



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 25/07/2015 To Date : 25/04/2024
EKM000024 - INHS SANJEEVENI HOSPITAL

							*Period Opening Bal.:	0.00
Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
25/03/2022	IN	SA2100404287	8530		K C BAKSHI 265a. DENTCARE FLEX SEMI RIGID-MONOMER FREE 4-6 TEETH SETTING (LOWER)	4,971.00	0.00	4,971.00
31/03/2022	JE		53991			0.00	10,314.00	-5,343.00
01/04/2022	IN	SA2200000739	1000712		K C BAKSHI 266b. DENTCARE FLEX SEMI RIGID-MONOMER FREE 7-10 TEETH ACRYLISING (UPPER)-14,15,16,21,22,23,24,25,2 6,27 , 265b. DENTCARE FLEX SEMI RIGID-MONOMER FREE 4-6 TEETH ACRYLISING (LOWER)-36,37,45,46,47	5,023.00	0.00	-320.00
21/04/2022	RC	2531	6006035	PT- N.D JOY ADVANCE Cash Amount Received		0.00	1,000.00	-1,320.00
22/04/2022	IN	SA2200028894	1028546		N D JOY 291a. ACRYLIC RPD ABOVE 10 TEETH SETTING (UPPER)-11,12,13,14,15,16,21,22,2 3,24,25,26,27	1,803.06	0.00	483.06
27/04/2022	RC		6009677	28894,37002 Cash Amount Received		0.00	2,400.00	-1,916.94
28/04/2022	RC	2543	6010061	N.D JOHNY Cash Amount Received		0.00	210.00	-2,126.94
28/04/2022	IN	SA2200037002	1036862		N D JOY 291b. ACRYLIC RPD ABOVE 10 TEETH ACRYLISING (UPPER)-11,12,13,14,15,16,21,22,2 3,24,25,26,27	1,803.06	0.00	-323.88
10/05/2022	RC	5316	6014630	- Cash Amount Received		0.00	1,000.00	-1,323.88
13/05/2022	RC	5324	6016389	Cash Amount Received		0.00	1,765.00	-3,088.88
13/05/2022	IN	SA2200058449	1058273		BIPLAB NATH 27a. DENTCARE NOVA W/DIE-11,22	2,766.00	0.00	-322.88
07/06/2022	RC		6031350	Bank Transfer		0.00	1,000.00	-1,322.88
07/06/2022	IN	SA2200094141	1093984		PRADEEP K SINGH 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-	8,904.00	0.00	7,581.12
08/06/2022	RC		6031353	Bank Transfer		0.00	8,904.00	-1,322.88
08/06/2022	RC		6028079	Bank Transfer		0.00	1,887.00	-3,209.88
09/06/2022	IN	SA2200097317	1097151		KULI ROHIT RAJU 29 DENTCARE NOVA FULL METAL W/O DIE-	560.00	0.00	-2,649.88
09/06/2022	RC	8961	6028250	Cash Amount Received		0.00	1,383.00	-4,032.88

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
09/06/2022	RC	8960	6028247	Cash Amount Received		0.00	500.00	-4,532.88
10/06/2022	IN	SA2200098439	1098271		BALAJI SURYAWANS H 29 DENTCARE NOVA FULL METAL W/O DIE- , 27a. DENTCARE NOVA W/DIE-	1,943.00	0.00	-2,589.88
10/06/2022	RC		6031343	Bank Transfer		0.00	700.00	-3,289.88
10/06/2022	RC		6031340	Bank Transfer		0.00	504.00	-3,793.88
11/06/2022	RC		6031344	Bank Transfer		0.00	943.00	-4,736.88
11/06/2022	IN	SA2200099917	1099746		VISHAWJIT KUMAR 27a. DENTCARE NOVA W/DIE-	1,383.00	0.00	-3,353.88
12/06/2022	IN	SA2200101113	1100941		H S JAI 27a. DENTCARE NOVA W/DIE-	1,383.00	0.00	-1,970.88
13/06/2022	IN	SA2200101617	1101441		AVINASH CHAWDARY 29 DENTCARE NOVA FULL METAL W/O DIE-	560.00	0.00	-1,410.88
13/06/2022	JE	sunil yadav	1100608			0.00	4,000.00	-5,410.88
14/06/2022	IN	SA2200103126	1102943		J SATI KUMAR 29 DENTCARE NOVA FULL METAL W/O DIE- , 27a. DENTCARE NOVA W/DIE-	1,943.00	0.00	-3,467.88
14/06/2022	RC		6031341	Bank Transfer		0.00	56.00	-3,523.88
14/06/2022	RC	8970	6030161	H.S JAI Cash Amount Received		0.00	883.00	-4,406.88
15/06/2022	RC		6034331	Bank Transfer		0.00	700.00	-5,106.88
15/06/2022	IN	SA2200104530	1104344		NEETHU DHIMAU 27a. DENTCARE NOVA W/DIE-	1,383.00	0.00	-3,723.88
16/06/2022	IN	SA2200106703	1106527		DEEPAK SHARMA 29 DENTCARE NOVA FULL METAL W/O DIE- , 27a. DENTCARE NOVA W/DIE-	1,943.00	0.00	-1,780.88
16/06/2022	RC		6034327	Bank Transfer		0.00	1,943.00	-3,723.88
16/06/2022	IN	SA2200106475	1106299		SUNIL YADAV 265a. DENTCARE FLEX SEMI RIGID-MONOMER FREE 4-6 TEETH SETTING (LOWER)- , 265a. DENTCARE FLEX SEMI RIGID-MONOMER FREE 4-6 TEETH TEETH SETTING (UPPER)-	4,469.00	0.00	745.12
16/06/2022	IN	SA2200106282	1106107		A K PANDEY 27a. DENTCARE NOVA W/DIE-	1,383.00	0.00	2,128.12
16/06/2022	RC		6034326	Bank Transfer		0.00	560.00	1,568.12
16/06/2022	RC		6034325	Bank Transfer		0.00	560.00	1,008.12
16/06/2022	RC		6034324	Bank Transfer		0.00	1,383.00	-374.88
16/06/2022	RC		6031342	Bank Transfer		0.00	683.00	-1,057.88
17/06/2022	IN	SA2200107708	1107527		B K SINGH 126 IMPLANT DENTCARE NOVA FULL METAL CROWN/BRIDGE-	1,725.00	0.00	667.12
17/06/2022	RC		6034330	Bank Transfer		0.00	1,640.00	-972.88
17/06/2022	RC		6034335	Bank Transfer		0.00	2,000.00	-2,972.88

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
18/06/2022	IN	SA2200109832	1109641		SARBJITH SINGH 30 DENTCARE NOVA ENDOCROWN FULL METAL W/O DIE-	700.00	0.00	-2,272.88
18/06/2022	IN	SA2200109717	1109526		B SURESH 29 DENTCARE NOVA FULL METAL W/O DIE-	560.00	0.00	-1,712.88
18/06/2022	IN	SA2200109307	1109119		LT CDR ASHOK SINGH 27a. DENTCARE NOVA W/DIE-	1,383.00	0.00	-329.88
18/06/2022	IN	SA2200109221	1109033		KAMESHWAR RAI 29 DENTCARE NOVA FULL METAL W/O DIE-	560.00	0.00	230.12
18/06/2022	IN	SA2200110133	1109941		W/O PUNEETH 27a. DENTCARE NOVA W/DIE-	1,383.00	0.00	1,613.12
18/06/2022	IN	SA2200110264	1110072		RANDIP GHOSH 02 DENTCARE ZIRCONIA BRUXCARE- , 29 DENTCARE NOVA FULL METAL W/O DIE-	3,248.00	0.00	4,861.12
18/06/2022	RC		6032240	PT - ASHOK SINGH Cash Amount Received		0.00	1,383.00	3,478.12
19/06/2022	IN	SA2200110858	1110665		S R KUMAR 27a. DENTCARE NOVA W/DIE-	1,383.00	0.00	4,861.12
19/06/2022	IN	SA2200110951	1110761		M S RATHOD 29 DENTCARE NOVA FULL METAL W/O DIE-	560.00	0.00	5,421.12
20/06/2022	RC		6032363	Bank Transfer		0.00	60.00	5,361.12
21/06/2022	IN	SA2200112949	1112758		A K DHALIYA 27a. DENTCARE NOVA W/DIE-	1,383.00	0.00	6,744.12
21/06/2022	RC		6034343	Bank Transfer		0.00	560.00	6,184.12
21/06/2022	RC		6033927	Bank Transfer		0.00	1,384.00	4,800.12
21/06/2022	RC	8564	6032749	- Cash Amount Received		0.00	560.00	4,240.12
21/06/2022	RC		6033937	Bank Transfer		0.00	1,120.00	3,120.12
21/06/2022	RC		6034323	Bank Transfer		0.00	1,384.00	1,736.12
22/06/2022	RC		6034348	Bank Transfer		0.00	700.00	1,036.12
22/06/2022	RC		6034345	Bank Transfer		0.00	3,327.00	-2,290.88
22/06/2022	RC		6033938	Bank Transfer		0.00	280.00	-2,570.88
23/06/2022	IN	SA2200116372	1116165		ANOOP CHANDRAN 27a. DENTCARE NOVA W/DIE-	1,383.00	0.00	-1,187.88
23/06/2022	IN	SA2200116401	1116194		HAKIM SINGH 30 DENTCARE NOVA ENDOCROWN FULL METAL W/O DIE-	1,400.00	0.00	212.12
23/06/2022	IN	SA2200116403	1116196		ANIL SINGH 29 DENTCARE NOVA FULL METAL W/O DIE-	560.00	0.00	772.12
23/06/2022	IN	SA2200116787	1116572		R K YADAV 27a. DENTCARE NOVA W/DIE-	1,383.00	0.00	2,155.12
23/06/2022	RC		6033940	Bank Transfer		0.00	1,386.00	769.12
23/06/2022	JE		1529192			0.00	1,120.00	-350.88
23/06/2022	RC		6034337	Bank Transfer		0.00	2,968.00	-3,318.88
23/06/2022	RC		6033935	Bank Transfer		0.00	560.00	-3,878.88

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24/06/2022	JE		1529193			0.00	1,384.00	-5,262.88
24/06/2022	IN	SA2200118823	1118622		CDR HS BAWEJA 29 DENTCARE NOVA FULL METAL W/O DIE- , 27a. DENTCARE NOVA W/DIE-	3,326.00	0.00	-1,936.88
25/06/2022	IN	SA2200119703	1119501		VINOD KUMAR 27a. DENTCARE NOVA W/DIE-	1,383.00	0.00	-553.88
25/06/2022	IN	SA2200120303	1120103		V UDAYAN 29 DENTCARE NOVA FULL METAL W/O DIE-	560.00	0.00	6.12
25/06/2022	IN	SA2200120650	1120448		PUSHPENDER SINGH 29 DENTCARE NOVA FULL METAL W/O DIE-	1,120.00	0.00	1,126.12
25/06/2022	IN	SA2200120724	1120521		W/O AMRINDER SINGH 27a. DENTCARE NOVA W/DIE-	1,383.00	0.00	2,509.12
27/06/2022	IN	SA2200121609	1121404		SUNIL KUMAR 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-	2,968.00	0.00	5,477.12
27/06/2022	IN	SA2200122126	1121918		SUNIL YADAV 265b. DENTCARE FLEX SEMI RIGID-MONOMER FREE 4-6 TEETH ACRYLISING (LOWER)- , 265b. DENTCARE FLEX SEMI RIGID-MONOMER FREE 4-6 TEETH ACRYLISING (UPPER)-	4,469.00	0.00	9,946.12
28/06/2022	RC	8575	6035667	PT - SUNIL YADAV Cash Amount Received		0.00	4,938.00	5,008.12
28/06/2022	RC	-	6035669	Cash Amount Received		0.00	4,816.00	192.12
28/06/2022	IN	SA2200123468	1123257		R KUSHWAHA 27a. DENTCARE NOVA W/DIE-	1,383.00	0.00	1,575.12
29/06/2022	IN	SA2200125667	1125434		DR RAJIU KUMAR 27a. DENTCARE NOVA W/DIE-	2,766.00	0.00	4,341.12
01/07/2022	RC	8581	6036801	Cash Amount Received		0.00	9,968.00	-5,626.88
01/07/2022	JE		1529198			0.00	1,120.00	-6,746.88
01/07/2022	JE		1529195			0.00	1,384.00	-8,130.88
02/07/2022	IN	SA2200130984	1130768		W/O KUMAR 29 DENTCARE NOVA FULL METAL W/O DIE-	1,120.00	0.00	-7,010.88
02/07/2022	IN	SA2200131307	1131087		GANESH SHINDE 27a. DENTCARE NOVA W/DIE-	1,383.00	0.00	-5,627.88
02/07/2022	JE		1529197			0.00	560.00	-6,187.88
02/07/2022	JE		1529199			0.00	1,944.00	-8,131.88
03/07/2022	IN	SA2200131784	1131564		ASHIQUE DAVID 29 DENTCARE NOVA FULL METAL W/O DIE- , 27a. DENTCARE NOVA W/DIE-	1,943.00	0.00	-6,188.88
04/07/2022	IN	SA2200131923	1131708		DR.ALBERT... 05a. DENTCARE ZIRCONIA PREMIUM PLUS CROWN/BRIDGE UP TO 6 UNIT-	9,968.00	0.00	3,779.12
05/07/2022	IN	SA2200133919	1133695		SAMBHAV SINGH 27a. DENTCARE NOVA W/DIE-	1,383.00	0.00	5,162.12
05/07/2022	IN	SA2200134522	1134292		R V JHA 29 DENTCARE NOVA FULL METAL W/O DIE-	560.00	0.00	5,722.12
06/07/2022	IN	SA2200135790	1135570		SHUBHAM DEY 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-	1,960.00	0.00	7,682.12

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08/07/2022	JE		1529200			0.00	1,385.00	6,297.12
08/07/2022	JE		1529196			0.00	560.00	5,737.12
11/07/2022	IN	SA2200142472	1142242		R K SINGH 29 DENTCARE NOVA FULL METAL W/O DIE-	560.00	0.00	6,297.12
12/07/2022	IN	SA2200144454	1144216		ARUNA 27a. DENTCARE NOVA W/DIE-	1,383.00	0.00	7,680.12
12/07/2022	RC		6048403	Bank Transfer		0.00	1,120.00	6,560.12
13/07/2022	JE		1112081			0.00	1,380.00	5,180.12
14/07/2022	RC		6048406	Bank Transfer		0.00	560.00	4,620.12
14/07/2022	IN	SA2200147099	1146861		GURMEET SINGH 29 DENTCARE NOVA FULL METAL W/O DIE-	1,120.00	0.00	5,740.12
15/07/2022	IN	SA2200148733	1148485		SURABHI GAWANI 29 DENTCARE NOVA FULL METAL W/O DIE-	560.00	0.00	6,300.12
15/07/2022	IN	SA2200148721	1148473		SEBIN 29 DENTCARE NOVA FULL METAL W/O DIE-	560.00	0.00	6,860.12
15/07/2022	JE		1529194			0.00	560.00	6,300.12
16/07/2022	IN	SA2200150233	1149989		S/O IQBAL 27a. DENTCARE NOVA W/DIE-	1,383.00	0.00	7,683.12
16/07/2022	IN	SA2200150376	1150132		ALBERT 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-	1,960.00	0.00	9,643.12
18/07/2022	RC	25313	6043782	Cash Amount Received		0.00	1,383.00	8,260.12
18/07/2022	IN	SA2200152731	1152477		VIMAL KUMAR 29 DENTCARE NOVA FULL METAL W/O DIE-	1,050.00	0.00	9,310.12
19/07/2022	RC	25316	6043963	Cash Amount Received		0.00	1,960.00	7,350.12
20/07/2022	RC	25319	6044642	Cash Amount Received		0.00	1,050.00	6,300.12
23/07/2022	IN	SA2200161681	1161404		NAKUL YADAV 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-17	1,958.00	0.00	8,258.12
25/07/2022	RC	25325	6046262	Cash Amount Received		0.00	2,500.00	5,758.12
26/07/2022	RC	25327	6046800	Cash Amount Received		0.00	1,950.00	3,808.12
26/07/2022	IN	SA2200165576	1165299		CHOUDHARY 29 DENTCARE NOVA FULL METAL W/O DIE-37	525.00	0.00	4,333.12
27/07/2022	IN	SA2200167143	1166868		SACHIN KUMAR 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-46	1,958.00	0.00	6,291.12
28/07/2022	RC	25329	6047687	Cash Amount Received		0.00	3,920.00	2,371.12
29/07/2022	RC	25331	6047963	Cash Amount Received		0.00	3,920.00	-1,548.88
30/07/2022	RC		6048591	Cash Amount Received		0.00	3,500.00	-5,048.88
31/07/2022	IN	SA2200173529	1173244		R D YADAV 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-45	1,958.00	0.00	-3,090.88

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31/07/2022	IN	SA2200173531	1173246		W/O FAISAL 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-36	1,958.00	0.00	-1,132.88
01/08/2022	RC		6049320	Bank Transfer		0.00	1,960.00	-3,092.88
01/08/2022	IN	SA2200173789	1173516		DURYA PRASAD 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-44	1,958.00	0.00	-1,134.88
02/08/2022	IN	SA2200175317	1175039		M/O AMAR SHANKAR 307b. LIGHT CURE BASE WITH BITE BLOCK 6 TO 10 TEETH (UPPER)-14 ,15 ,16 ,17 ,23 ,25 ,26 ,27	242.00	0.00	-892.88
03/08/2022	321		56793			1.00	0.00	-891.88
03/08/2022	321		56790			1.00	0.00	-890.88
03/08/2022	IN	SA2200177137	1176853		SEBIN 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-46	1,958.00	0.00	1,067.12
04/08/2022	IN	SA2200179258	1178970		W/O R S PANDAY 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-44	1,958.00	0.00	3,025.12
04/08/2022	RC		6049950	Bank Transfer		0.00	1,297.00	1,728.12
04/08/2022	321		56938			1.00	0.00	1,729.12
04/08/2022	321		56935			2.00	0.00	1,731.12
06/08/2022	IN	SA2200182819	1182523		VISHAL SINGH 27a. DENTCARE NOVA W/DIE-11 ,21	2,594.00	0.00	4,325.12
07/08/2022	RC		6066912	Bank Transfer		0.00	3,920.00	405.12
07/08/2022	IN	SA2200184169	1183873		W/O RAVI KUMAR 27a. DENTCARE NOVA W/DIE-46	1,297.00	0.00	1,702.12
08/08/2022	RC		6066914	Bank Transfer		0.00	2,600.00	-897.88
09/08/2022	IN	SA2200187652	1187352		ROHIT 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-46 ,47	3,917.00	0.00	3,019.12
10/08/2022	IN	SA2200187916	1187616		AMAR SHANKAR 266a. DENTCARE FLEX SEMI RIGID-MONOMER FREE 7-10 TEETH TEETH SETTING (UPPER)-14 ,15 ,16 ,17 ,23 ,25 ,26 ,27 , 264a. DENTCARE FLEX SEMI RIGID-MONOMER FREE 2-3 TEETH SETTING (LOWER)-14 ,15 ,16 ,17 ,23 ,25 ,26 ,27	4,184.00	0.00	7,203.12
10/08/2022	RC	28304	6054272	Cash Amount Received		0.00	5,936.00	1,267.12
10/08/2022	RC		6053153	Bank Transfer		0.00	1,960.00	-692.88
10/08/2022	RC		6053158	Bank Transfer		0.00	3,920.00	-4,612.88
10/08/2022	RC		6053157	Bank Transfer		0.00	5,880.00	-10,492.88
11/08/2022	RC		6053188	Bank Transfer		0.00	1,960.00	-12,452.88
12/08/2022	IN	SA2200192422	1192124		I J SINGH 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-25 ,26 ,27	5,875.00	0.00	-6,577.88

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12/08/2022	IN	SA2200192386	1192088		KURUP 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-46 ,47	3,917.00	0.00	-2,660.88
12/08/2022	RC	28309	6053581	Cash Amount Received		0.00	200.00	-2,860.88
13/08/2022	IN	SA2200193995	1193694		AVINASH DENTCARE ZIRCONIA SOLID PLUS ENDOCROWN-36	1,958.00	0.00	-902.88
13/08/2022	IN	SA2200193434	1193134		W/O CDV MATHAI 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-34	1,958.00	0.00	1,055.12
13/08/2022	IN	SA2200193290	1192991		M RATHODE 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-11 ,21	5,933.00	0.00	6,988.12
14/08/2022	IN	SA2200195233	1194927		M K VISHNU 29 DENTCARE NOVA FULL METAL W/O DIE-47	525.00	0.00	7,513.12
15/08/2022	IN	SA2200196677	1196367		K SINGH 27a. DENTCARE NOVA W/DIE-24	1,297.00	0.00	8,810.12
16/08/2022	RC	28333	6057291	Bank Transfer		0.00	1,960.00	6,850.12
16/08/2022	IN	SA2200197675	1197362		NIRMAL 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-14	1,958.00	0.00	8,808.12
16/08/2022	RT		11004033			0.00	560.00	8,248.12
17/08/2022	IN	SA2200198915	1198608		AJAY YADAV 27a. DENTCARE NOVA W/DIE-37	1,297.00	0.00	9,545.12
17/08/2022	RC	28331	6057886	Bank Transfer		0.00	1,300.00	8,245.12
17/08/2022	RC	28332	6057880	Bank Transfer		0.00	1,960.00	6,285.12
17/08/2022	IN	SA2200198021	1197721		NEETHU KRISHNAN 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-24	1,958.00	0.00	8,243.12
18/08/2022	IN	SA2200199864	1199552		DEEPSHIKA 27a. DENTCARE NOVA W/DIE-34	1,297.00	0.00	9,540.12
18/08/2022	IN	SA2200200733	1200418		MURALI KRISHNAN 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-14 ,15 ,25	5,875.00	0.00	15,415.12
18/08/2022	RC	28328	6058123	Cash Amount Received		0.00	1,960.00	13,455.12
18/08/2022	RC	28327	6058124	Cash Amount Received		0.00	1,300.00	12,155.12
18/08/2022	RC	28329	6058126	Cash Amount Received		0.00	1,960.00	10,195.12
18/08/2022	IN	SA2200200380	1200065		AMAR SHANKAR 266b. DENTCARE FLEX SEMI RIGID-MONOMER FREE 7-10 TEETH ACRYLISING (UPPER)-14 ,15 ,16 ,17 ,22 ,25 ,26 ,27 ,264b. DENTCARE FLEX SEMI RIGID-MONOMER FREE 2-3 TEETH ACRYLISING(LOWER)-14 ,15 ,16 ,17 ,22 ,25 ,26 ,27	4,184.00	0.00	14,379.12
19/08/2022	RC		6058556	Bank Transfer		0.00	1,960.00	12,419.12
19/08/2022	RC	28337	6058127	Cash Amount Received		0.00	5,880.00	6,539.12
19/08/2022	RC	28339	6058122	Cash Amount Received		0.00	1,960.00	4,579.12
19/08/2022	RC	28338	6058121	Cash Amount Received		0.00	1,300.00	3,279.12

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
20/08/2022	RC	28340	6058555	Cash Amount Received		0.00	500.00	2,779.12
21/08/2022	IN	SA2200204641	1204318		PRADEEP 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-24	1,958.00	0.00	4,737.12
22/08/2022	IN	SA2200205186	1204862		ANOOP SINGH 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-15	1,958.00	0.00	6,695.12
23/08/2022	IN	SA2200207371	1207037		W/O PRADEEP CPO 29 DENTCARE NOVA FULL METAL W/O DIE-36	525.00	0.00	7,220.12
24/08/2022	RC	28504	6059143	Cash Amount Received		0.00	1,960.00	5,260.12
24/08/2022	RC	28349	6059108	Cash Amount Received		0.00	3,920.00	1,340.12
24/08/2022	RC	28503	6059144	Cash Amount Received		0.00	1,960.00	-619.88
24/08/2022	IN	SA2200208233	1207897		NITHIN 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-24	1,958.00	0.00	1,338.12
25/08/2022	RC	28508	6059935	Cash Amount Received		0.00	1,960.00	-621.88
25/08/2022	RC	28505	6059917	Cash Amount Received		0.00	3,920.00	-4,541.88
25/08/2022	RC	28507	6059937	Cash Amount Received		0.00	5,110.00	-9,651.88
26/08/2022	IN	SA2200211477	1211136		K MANOHARAN 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-25	1,958.00	0.00	-7,693.88
26/08/2022	IN	SA2200211428	1211087		S/O MANASAY YADAV 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-46	1,958.00	0.00	-5,735.88
26/08/2022	IN	SA2200211308	1210967		SUMIT 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-44 ,45 ,46	5,875.00	0.00	139.12
26/08/2022	IN	SA2200211130	1210789		CSV RAJU 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-15 ,25	3,917.00	0.00	4,056.12
27/08/2022	IN	SA2200214116	1213780		M/O V C DCRUZ 29 DENTCARE NOVA FULL METAL W/O DIE-46	525.00	0.00	4,581.12
28/08/2022	IN	SA2200214866	1214529		W/O ROHAN UKIRDE 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-36	1,958.00	0.00	6,539.12
28/08/2022	IN	SA2200214693	1214357		W/O VIRENDRA SINGH 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-24 ,25	3,917.00	0.00	10,456.12
28/08/2022	IN	SA2200214575	1214239		NAVEEN KUMAR 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-25	1,958.00	0.00	12,414.12
29/08/2022	RC	28514	6061650	Cash Amount Received		0.00	5,880.00	6,534.12
29/08/2022	RC	28515	6061652	Cash Amount Received		0.00	1,960.00	4,574.12
30/08/2022	RC	28519	6061653	Cash Amount Received		0.00	500.00	4,074.12
30/08/2022	RC	28518	6061655	Cash Amount Received		0.00	1,960.00	2,114.12
31/08/2022	RC	28523	6062192	Cash Amount Received		0.00	525.00	1,589.12
31/08/2022	RC	28522	6062188	Cash Amount Received		0.00	1,960.00	-370.88
31/08/2022	RC	28521	6062186	Cash Amount Received		0.00	5,000.00	-5,370.88

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
01/09/2022	IN	SA2200220220	1219888		P K SINGH 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-47	1,958.00	0.00	-3,412.88
01/09/2022	IN	SA2200220809	1220472		W/O SHEKAWAT 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-16	1,958.00	0.00	-1,454.88
02/09/2022	IN	SA2200221980	1221637		CR MOHANTY 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-16	1,958.00	0.00	503.12
02/09/2022	IN	SA2200221917	1221574		AROMAL 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-11 ,12 ,21	8,899.00	0.00	9,402.12
02/09/2022	IN	SA2200221425	1221083		PRIYANKA 29 DENTCARE NOVA FULL METAL W/O DIE-47	525.00	0.00	9,927.12
03/09/2022	RC	28529	6064025	Cash Amount Received		0.00	3,900.00	6,027.12
06/09/2022	RC		6072839	Bank Transfer		0.00	1,960.00	4,067.12
09/09/2022	IN	SA2200229824	1229462		NEHA KUMAR 29 DENTCARE NOVA FULL METAL W/O DIE-46	525.00	0.00	4,592.12
09/09/2022	RC		6069504	Bank Transfer		0.00	6,000.00	-1,407.88
09/09/2022	IN	SA2200229927	1229565		SREERAM 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-26	1,958.00	0.00	550.12
10/09/2022	IN	SA2200231120	1230757		F/O DIGUMBER DUBEY 307. LIGHT CURE BASE WITH BITE BLOCK PER JAW (LOWER)-31 ,32 ,33 ,34 ,35 ,36 ,37 ,41 ,42 ,43 ,44 ,45 ,46 ,47 ,307. LIGHT CURE BASE WITH BITE BLOCK PER JAW (UPPER)-31 ,32 ,33 ,34 ,35 ,36 ,37 ,41 ,42 ,43 ,44 ,45 ,46 ,47	735.00	0.00	1,285.12
10/09/2022	IN	SA2200231137	1230774		DIGAMBER DUBER 306 LIGHT CURE SPECIAL TRAY (LOWER)-41 , 307. LIGHT CURE BASE WITH BITE BLOCK PER JAW (UPPER)-41	677.00	0.00	1,962.12
10/09/2022	RC		6076815	Bank Transfer		0.00	2,000.00	-37.88
11/09/2022	IN	SA2200232619	1232249		AMIT VERMA 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-36	1,958.00	0.00	1,920.12
11/09/2022	IN	SA2200232757	1232385		GURMEET 27a. DENTCARE NOVA W/DIE-16 ,35 ,36	3,890.00	0.00	5,810.12
12/09/2022	RC	28542	6067353	Cash Amount Received		0.00	500.00	5,310.12
13/09/2022	IN	SA2200234457	1234076		GUJJAR 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-14	1,958.00	0.00	7,268.12
13/09/2022	RC		6069506	Bank Transfer		0.00	5,000.00	2,268.12
14/09/2022	IN	SA2200235872	1235489		AJET 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-11 ,12 ,21 ,22	11,865.00	0.00	14,133.12
15/09/2022	RC		6069522	Bank Transfer		3,890.00	0.00	18,023.12
15/09/2022	RC		6069199	Bank Transfer		0.00	3,890.00	14,133.12
15/09/2022	RC		6069511	Bank Transfer		0.00	1,435.00	12,698.12
15/09/2022	RC		6069525	Bank Transfer		0.00	560.00	12,138.12

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
15/09/2022	RC		6069522	Bank Transfer		0.00	3,890.00	8,248.12
16/09/2022	RC		6069509	Bank Transfer		0.00	1,300.00	6,948.12
16/09/2022	IN	SA2200240244	1239873		VISHNU 29 DENTCARE NOVA FULL METAL W/O DIE-27	525.00	0.00	7,473.12
16/09/2022	RC		6069502	Bank Transfer		0.00	885.00	6,588.12
17/09/2022	IN	SA2200240951	1240579		DIGAMBER DUBER 307. LIGHT CURE BASE WITH BITE BLOCK PER JAW (LOWER)-31 ,32 ,33 ,34 ,35 ,36 ,37 ,41 ,42 ,43 ,44 ,45 ,46 ,47	368.00	0.00	6,956.12
17/09/2022	IN	SA2200240811	1240439		R RAJAN 29 DENTCARE NOVA FULL METAL W/O DIE-17	525.00	0.00	7,481.12
19/09/2022	RC		6071557	naresh yadav Bank Transfer		0.00	1,380.00	6,101.12
19/09/2022	IN	SA2200242943	1242566		F/O DIGUMBER DUBEY 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	7,928.12
19/09/2022	IN	SA2200243360	1242981		BHUPENDRA 27a. DENTCARE NOVA W/DIE-15	1,297.00	0.00	9,225.12
20/09/2022	RC		6071603	Bank Transfer		2,625.00	0.00	11,850.12
20/09/2022	RC		6071605	Bank Transfer		0.00	6,000.00	5,850.12
20/09/2022	RC		6071603	Bank Transfer		0.00	2,625.00	3,225.12
21/09/2022	IN	SA2200245910	1245525		JYOTHI 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-21 ,22	5,933.00	0.00	9,158.12
21/09/2022	IN	SA2200246511	1246122		NARESH YADAV 27a. DENTCARE NOVA W/DIE-46	1,297.00	0.00	10,455.12
25/09/2022	RC		6073669	Bank Transfer		0.00	1,380.00	9,075.12
25/09/2022	RC		6082130	Bank Transfer		0.00	560.00	8,515.12
26/09/2022	RC	39127	6073430	Cash Amount Received		0.00	1,350.00	7,165.12
26/09/2022	RC		6073667	Bank Transfer		0.00	1,380.00	5,785.12
26/09/2022	RC		6073738	Bank Transfer		0.00	2,000.00	3,785.12
26/09/2022	RC		6073741	Bank Transfer		0.00	2,000.00	1,785.12
26/09/2022	RC		6073743	Bank Transfer		0.00	1,000.00	785.12
26/09/2022	IN	SA2200253741	1253334		AJ YADAV 29 DENTCARE NOVA FULL METAL W/O DIE-36	525.00	0.00	1,310.12
27/09/2022	IN	SA2200255583	1255171		GARGI 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-25 ,26	3,917.00	0.00	5,227.12
28/09/2022	RC		6074547	Bank Transfer		0.00	3,920.00	1,307.12
28/09/2022	RC		6074567	Bank Transfer		0.00	1,960.00	-652.88

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
28/09/2022	RC		6074568	Bank Transfer		0.00	1,960.00	-2,612.88
28/09/2022	IN	SA2200257465	1257049		REENA TYAGI 27a. DENTCARE NOVA W/DIE-45	1,297.00	0.00	-1,315.88
28/09/2022	IN	SA2200256892	1256479		MUKESH 27a. DENTCARE NOVA W/DIE-35	1,297.00	0.00	-18.88
28/09/2022	IN	SA2200256560	1256147		MANISHA 27a. DENTCARE NOVA W/DIE-46	1,297.00	0.00	1,278.12
28/09/2022	IN	SA2200256913	1256500		DIGAMBER DUBER 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	3,105.12
28/09/2022	IN	SA2200256855	1256442		F/O DIGUMBER DUBEY 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	4,932.12
28/09/2022	IN	SA2200256558	1256145		SURG CAPT G K SREERAM 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-45	1,958.00	0.00	6,890.12
29/09/2022	IN	SA2200258581	1258164		MR SHARATH DENTCARE ZIRCONIA SOLID PLUS INLAY W/ DIE-46 ,47 , 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-46 ,47	7,833.00	0.00	14,723.12
29/09/2022	RC	39136	6074719	Cash Amount Received		0.00	1,300.00	13,423.12
30/09/2022	RC	39140	6075438	Cash Amount Received		0.00	2,200.00	11,223.12
30/09/2022	RC		6075539	Bank Transfer		0.00	2,833.00	8,390.12
30/09/2022	IN	SA2200259402	1259011		NERITA DCRUZ 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-15	1,958.00	0.00	10,348.12
30/09/2022	IN	SA2200259888	1259494		MAN MOHAN 30 DENTCARE NOVA ENDOCROWN FULL METAL W/O DIE-46	656.00	0.00	11,004.12
30/09/2022	IN	SA2200259449	1259058		A K PANDEY 27b. DENTCARE NOVA W/DIE METAL TRIAL FOR LAYERING-45	683.00	0.00	11,687.12
01/10/2022	IN	SA2200261426	1261037		AR GHOSH 27a. DENTCARE NOVA W/DIE-17	1,297.00	0.00	12,984.12
01/10/2022	IN	SA2200261505	1261116		IVY GEORGE 29 DENTCARE NOVA FULL METAL W/O DIE-26	525.00	0.00	13,509.12
04/10/2022	RC		6077604	Bank Transfer		0.00	1,300.00	12,209.12
04/10/2022	RC		6076925	Bank Transfer		0.00	656.00	11,553.12
05/10/2022	IN	SA2200264907	1264532		B KANNAN 27a. DENTCARE NOVA W/DIE-35	1,297.00	0.00	12,850.12
07/10/2022	RC		6078328	Bank Transfer		0.00	1,300.00	11,550.12
08/10/2022	IN	SA2200268458	1268086		A K PANDEY 27c. DENTCARE NOVA W/DIE CERAMIC LAYERING-45	614.00	0.00	12,164.12
26/10/2022	RC		6086915	Bank Transfer		0.00	3,897.00	8,267.12
26/10/2022	RC		6086917	Bank Transfer		0.00	4,686.00	3,581.12

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
27/10/2022	RC	41446	6087727	Cash Amount Received		0.00	2,000.00	1,581.12
27/10/2022	RC	41449	6087736	Cash Amount Received		0.00	525.00	1,056.12
28/10/2022	IN	SA2200294066	1293686		V ARSHAD 29 DENTCARE NOVA FULL METAL W/O DIE-47	525.00	0.00	1,581.12
28/10/2022	IN	SA2200293624	1293246		KRISHNA DE 19a.M L S CROWN/BRIDGE-45 ,46 ,47	4,394.00	0.00	5,975.12
28/10/2022	IN	SA2200293435	1293057		NITHIN SANJIVANI 27a. DENTCARE NOVA W/DIE-26	1,297.00	0.00	7,272.12
28/10/2022	IN	SA2200294520	1294138		BHARATH 27a. DENTCARE NOVA W/DIE-25	1,297.00	0.00	8,569.12
29/10/2022	IN	SA2200295460	1295076		J P SINGH 29 DENTCARE NOVA FULL METAL W/O DIE-17 , 27a. DENTCARE NOVA W/DIE-17	4,415.00	0.00	12,984.12
29/10/2022	RC		6098004	Bank Transfer		0.00	3,000.00	9,984.12
01/11/2022	IN	SA2200297851	1297479		POOJA 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-31 ,41	5,933.00	0.00	15,917.12
02/11/2022	IN	SA2200299897	1299526		DIGAMBER DUBER 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	17,744.12
02/11/2022	RC		6090365	pt. bharat Bank Transfer		0.00	1,303.00	16,441.12
02/11/2022	RC		6090366	Bank Transfer		0.00	2,425.00	14,016.12
02/11/2022	RC		6090367	pt.Vinayan Bank Transfer		0.00	1,960.00	12,056.12
02/11/2022	IN	SA2200299267	1298896		ABHIMANYU 27a. DENTCARE NOVA W/DIE-13	1,297.00	0.00	13,353.12
03/11/2022	RC		6090652	Cash Amount Received		0.00	1,300.00	12,053.12
03/11/2022	RC		6090792	Bank Transfer		0.00	1,300.00	10,753.12
03/11/2022	RC		6107827	Bank Transfer		0.00	3,000.00	7,753.12
03/11/2022	IN	SA2200301174	1300805		W/O NAVEEN KUMAR 27a. DENTCARE NOVA W/DIE-15 ,46	2,594.00	0.00	10,347.12
04/11/2022	IN	SA2200303288	1302914		SHAMMA MDIN 27a. DENTCARE NOVA W/DIE-26	1,297.00	0.00	11,644.12
04/11/2022	IN	SA2200302996	1302623		VINAYA CHANDRAN 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-16	1,958.00	0.00	13,602.12
07/11/2022	RC		6097674	Bank Transfer		0.00	1,960.00	11,642.12
07/11/2022	RC		6097708	Bank Transfer		0.00	1,960.00	9,682.12
07/11/2022	RC		6097709	Bank Transfer		0.00	1,300.00	8,382.12
07/11/2022	IN	SA2200305694	1305328		W/O VISHNU 29 DENTCARE NOVA FULL METAL W/O DIE-47	525.00	0.00	8,907.12
07/11/2022	IN	SA2200305460	1305094		RAHUL THAKAR 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-46	2,966.00	0.00	11,873.12

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
08/11/2022	IN	SA2200306818	1306452		JAYA SHANKAR 29 DENTCARE NOVA FULL METAL W/O DIE-16	525.00	0.00	12,398.12
08/11/2022	IN	SA2200307080	1306714		RAUKEEN 29 DENTCARE NOVA FULL METAL W/O DIE-27	525.00	0.00	12,923.12
09/11/2022	RC		6097283	Bank Transfer		0.00	525.00	12,398.12
09/11/2022	IN	SA2200307761	1307396		AYUSHMAN 27a. DENTCARE NOVA W/DIE-47	1,297.00	0.00	13,695.12
09/11/2022	RC		6093188	Bank Transfer		0.00	2,594.00	11,101.12
09/11/2022	RC		6093192	Bank Transfer		0.00	2,966.00	8,135.12
09/11/2022	IN	SA2200308810	1308441		CHHABILAL JAISI 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-14	1,958.00	0.00	10,093.12
09/11/2022	IN	SA2200308712	1308343		P K SUMAN 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-24	1,958.00	0.00	12,051.12
09/11/2022	IN	SA2200308248	1307881		ANIRUDH 30 DENTCARE NOVA ENDOCROWN FULL METAL W/O DIE-37	656.00	0.00	12,707.12
09/11/2022	IN	SA2200308261	1307894		NEERAJ 27a. DENTCARE NOVA W/DIE-46	1,297.00	0.00	14,004.12
16/11/2022	RC		6099282	Bank Transfer		0.00	3,897.00	10,107.12
21/11/2022	RC		6099286	Bank Transfer		0.00	1,050.00	9,057.12
22/11/2022	RC		6101225	Bank Transfer		0.00	1,000.00	8,057.12
22/11/2022	JE		1529216			0.00	2,000.00	6,057.12
22/11/2022	RC		6098645	Bank Transfer		0.00	525.00	5,532.12
22/11/2022	JE		1529218			0.00	1,000.00	4,532.12
22/11/2022	RC		6099279	Bank Transfer		0.00	1,960.00	2,572.12
22/11/2022	IN	SA2200326177	1325810		K LALU 29 DENTCARE NOVA FULL METAL W/O DIE-16	525.00	0.00	3,097.12
23/11/2022	JE		1308034			0.00	1,300.00	1,797.12
23/11/2022	JE		1308035			0.00	660.00	1,137.12
23/11/2022	IN	SA2200327185	1326814		RAMANDEEP SINGH 29 DENTCARE NOVA FULL METAL W/O DIE-37 ,47	1,050.00	0.00	2,187.12
23/11/2022	IN	SA2200327158	1326787		SARATHI 29 DENTCARE NOVA FULL METAL W/O DIE-16 ,17	1,050.00	0.00	3,237.12
24/11/2022	IN	SA2200328564	1328427		CHANAN SINGH 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-36	1,958.00	0.00	5,195.12
24/11/2022	IN	SA2200328668	1328531		INDRANATH SHARMA 306 LIGHT CURE SPECIAL TRAY (LOWER)-31 , 306 LIGHT CURE SPECIAL TRAY (UPPER)-31	620.00	0.00	5,815.12
24/11/2022	IN	SA2200329786	1329644		NAVEEN RAJ 27a. DENTCARE NOVA W/DIE-46	1,297.00	0.00	7,112.12
24/11/2022	RC		6099474	Bank Transfer		0.00	525.00	6,587.12

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
25/11/2022	RC		6099823	Bank Transfer		0.00	297.00	6,290.12
26/11/2022	RC		6100023	Cash Amount Received		0.00	1,050.00	5,240.12
29/11/2022	321		129408			2.00	0.00	5,242.12
29/11/2022	IN	SA2200335476	1335569		SUMAN KUMARI 29 DENTCARE NOVA FULL METAL W/O DIE-46	525.00	0.00	5,767.12
29/11/2022	RC		6103648	Bank Transfer		0.00	525.00	5,242.12
29/11/2022	RC		6103649	Bank Transfer		0.00	1,960.00	3,282.12
30/11/2022	RC		6101856	Bank Transfer		0.00	2,600.00	682.12
30/11/2022	RC		6102412	Bank Transfer		0.00	1,300.00	-617.88
30/11/2022	RC		6102411	ATHIRA Bank Transfer		0.00	2,500.00	-3,117.88
30/11/2022	321		130133			0.00	0.12	-3,118.00
30/11/2022	IN	SA2200337578	1337666		SHRIPAL 29 DENTCARE NOVA FULL METAL W/O DIE-46	525.00	0.00	-2,593.00
30/11/2022	321		130127			2.00	0.00	-2,591.00
30/11/2022	IN	SA2200337212	1337300		RUBI SINGH 82 DIE PREPARATION-45 ,46 , 31 DENTCARE NOVA METAL INLAY-45 ,46	1,470.00	0.00	-1,121.00
30/11/2022	IN	SA2200336943	1337033		PRAKASAN 27a. DENTCARE NOVA W/DIE-36 ,37	2,594.00	0.00	1,473.00
01/12/2022	IN	SA2200338963	1339050		AJAY OHIMAN 29 DENTCARE NOVA FULL METAL W/O DIE-37	525.00	0.00	1,998.00
01/12/2022	IN	SA2200338591	1338678		VARSHA 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-27	1,958.00	0.00	3,956.00
01/12/2022	IN	SA2200338317	1338405		W/O DR.SAHU 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-36	1,958.00	0.00	5,914.00
02/12/2022	RC		6114860	Bank Transfer		0.00	1,960.00	3,954.00
02/12/2022	IN	SA2200339775	1339862		CMDE WALIZ 27a. DENTCARE NOVA W/DIE-26	1,297.00	0.00	5,251.00
02/12/2022	IN	SA2200340659	1340745		M/O AJAY 264a. DENTCARE FLEX SEMI RIGID-MONOMER FREE 2-3 TEETH SETTING (UPPER)-25 ,26	1,570.00	0.00	6,821.00
02/12/2022	IN	SA2200340093	1340179		ATHIRA 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-46 ,47	3,917.00	0.00	10,738.00
02/12/2022	IN	SA2200340063	1340149		PRASAD M.V 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-35 ,36 ,37	5,875.00	0.00	16,613.00
02/12/2022	RC		6105716	Bank Transfer		0.00	5,880.00	10,733.00
03/12/2022	RC		6106124	Bank Transfer		0.00	1,417.00	9,316.00
06/12/2022	RC		6109036	Bank Transfer		0.00	1,960.00	7,356.00

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
07/12/2022	IN	SA2200345937	1346016		ROBIN GUPTA 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-14	1,958.00	0.00	9,314.00
07/12/2022	RC		6109037	Bank Transfer		0.00	1,960.00	7,354.00
07/12/2022	IN	SA2200346666	1346742		INDRANATH SHARMA 307. LIGHT CURE BASE WITH BITE BLOCK PER JAW (LOWER)-31 ,32 ,33 ,34 ,35 ,36 ,37 ,41 ,42 ,43 ,44 ,45 ,46 ,47 ,307. LIGHT CURE BASE WITH BITE BLOCK PER JAW (UPPER)-11 ,12 ,13 ,14 ,15 ,16 ,17 ,21 ,22 ,23 ,24 ,25 ,26 ,27	735.00	0.00	8,089.00
07/12/2022	321		135970			2.00	0.00	8,091.00
08/12/2022	RC		6105581	Cash Amount Received		0.00	1,300.00	6,791.00
08/12/2022	RC		6105582	Cash Amount Received		0.00	1,500.00	5,291.00
08/12/2022	IN	SA2200347382	1347459		KAMLA DEVI 27a. DENTCARE NOVA W/DIE-13	1,297.00	0.00	6,588.00
08/12/2022	IN	SA2200347489	1347566		RAHUL 27a. DENTCARE NOVA W/DIE-36	1,297.00	0.00	7,885.00
08/12/2022	IN	SA2200347777	1347853		SARIKA KATHALE 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-45 ,46	3,917.00	0.00	11,802.00
08/12/2022	RC		6109038	Bank Transfer		0.00	4,000.00	7,802.00
08/12/2022	RC		6109039	Bank Transfer		0.00	1,960.00	5,842.00
09/12/2022	RC		6109040	Bank Transfer		0.00	1,920.00	3,922.00
09/12/2022	IN	SA2200348964	1349045		NITHIN 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-14	1,958.00	0.00	5,880.00
09/12/2022	IN	SA2200348774	1348855		ALEX 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-46	1,958.00	0.00	7,838.00
10/12/2022	RC		6114943	Bank Transfer		0.00	1,140.00	6,698.00
10/12/2022	RC		6114942	Bank Transfer		0.00	2,000.00	4,698.00
10/12/2022	RC		6114858	Bank Transfer		0.00	1,960.00	2,738.00
10/12/2022	RC		6109041	Bank Transfer		0.00	3,920.00	-1,182.00
11/12/2022	IN	SA2200351657	1351731		ROHAN 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-45	1,958.00	0.00	776.00
11/12/2022	IN	SA2200352080	1352154		W/O B K PRASANTH 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-47	1,958.00	0.00	2,734.00
11/12/2022	IN	SA2200352267	1352340		KUKRECHA 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-15	1,958.00	0.00	4,692.00
12/12/2022	IN	SA2200352717	1352792		HARITHA 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-35 ,46	3,917.00	0.00	8,609.00
13/12/2022	RC		6109042	Bank Transfer		0.00	1,960.00	6,649.00
13/12/2022	RC		6109043	Bank Transfer		0.00	5,880.00	769.00

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
13/12/2022	RC		6110994	Bank Transfer		0.00	1,960.00	-1,191.00
13/12/2022	IN	SA2200353937	1354009		ANUBHAV DENTCARE ZIRCONIA SOLID PLUS INLAY W/ DIE-26 , 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-16	3,917.00	0.00	2,726.00
13/12/2022	RC		6109044	Bank Transfer		0.00	1,960.00	766.00
14/12/2022	RC		6109010	Cash Amount Received		0.00	525.00	241.00
14/12/2022	RC		6110993	Bank Transfer		0.00	3,920.00	-3,679.00
14/12/2022	IN	SA2200355610	1355680		PAUL 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-26	1,958.00	0.00	-1,721.00
14/12/2022	IN	SA2200356167	1356236		DK JANGIR 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-46	1,958.00	0.00	237.00
14/12/2022	RC		6109008	Cash Amount Received		0.00	1,960.00	-1,723.00
14/12/2022	RC		6109009	Cash Amount Received		0.00	1,960.00	-3,683.00
15/12/2022	RC		6111027	Bank Transfer		0.00	4,445.00	-8,128.00
15/12/2022	RC		6110992	Bank Transfer		0.00	1,960.00	-10,088.00
15/12/2022	IN	SA2200356663	1357130		SUBHAM PATIL 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-26	1,958.00	0.00	-8,130.00
15/12/2022	IN	SA2200357383	1357849		SANDEEP 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-24 ,25 ,36	5,875.00	0.00	-2,255.00
16/12/2022	321		144065			2.00	0.00	-2,253.00
16/12/2022	321		144069			2.00	0.00	-2,251.00
16/12/2022	321		144071			2.00	0.00	-2,249.00
16/12/2022	321		144032			2.00	0.00	-2,247.00
16/12/2022	IN	SA2200358593	1359067		RAJESH KUMAR 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-36	1,958.00	0.00	-289.00
16/12/2022	IN	SA2200358631	1359104		SUKHDEV SINGH 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-13 ,23	5,933.00	0.00	5,644.00
16/12/2022	IN	SA2200359186	1359659		PRAVEEN KUMAR 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-14 ,15	3,917.00	0.00	9,561.00
17/12/2022	RC		6111680	Bank Transfer		0.00	1,960.00	7,601.00
17/12/2022	RC		6111643	Bank Transfer		0.00	1,960.00	5,641.00
17/12/2022	RC		6110177	Bank Transfer		0.00	1,933.00	3,708.00
17/12/2022	IN	SA2200361146	1361614		S.B SHARMA 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-25 ,26 , 29 DENTCARE NOVA FULL METAL W/DIE-27	4,442.00	0.00	8,150.00
17/12/2022	IN	SA2200360239	1360709		SANIA HASAN 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-36	1,958.00	0.00	10,108.00

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
17/12/2022	JE		1516913			0.00	1,960.00	8,148.00
19/12/2022	321		145979			0.00	2.00	8,146.00
19/12/2022	321		145975			0.00	2.00	8,144.00
19/12/2022	321		145967			2.00	0.00	8,146.00
19/12/2022	321		145953			2.00	0.00	8,148.00
19/12/2022	IN	SA2200362980	1363450		MARIYA JOSEPH 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-15	1,958.00	0.00	10,106.00
19/12/2022	321		145981			2.00	0.00	10,108.00
19/12/2022	321		145982			2.00	0.00	10,110.00
20/12/2022	IN	SA2200363570	1364043		INDRANATH SHARMA 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	11,937.00
20/12/2022	IN	SA2200363561	1364034		P K YADAV 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-36	1,958.00	0.00	13,895.00
20/12/2022	IN	SA2200363161	1363635		M/O AJAY 264b. DENTCARE FLEX SEMI RIGID-MONOMER FREE 2-3 TEETH ACRYLISING(UPPER)-25 ,26	1,570.00	0.00	15,465.00
20/12/2022	IN	SA2200363177	1363651		VIR BHAN SING 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-46	1,958.00	0.00	17,423.00
21/12/2022	RC		6111699	Bank Transfer		0.00	1,960.00	15,463.00
29/12/2022	321		152086			2.00	0.00	15,465.00
29/12/2022	321		151891			2.00	0.00	15,467.00
29/12/2022	321		151883			2.00	0.00	15,469.00
29/12/2022	321		151877			2.00	0.00	15,471.00
29/12/2022	321		151876			2.00	0.00	15,473.00
31/12/2022	321		153253			2.00	0.00	15,475.00
31/12/2022	321		153252			2.00	0.00	15,477.00
03/01/2023	RC		6116404	Bank Transfer		0.00	1,960.00	13,517.00
04/01/2023	JE		1529201			0.00	560.00	12,957.00
04/01/2023	JE		1529157			0.00	2,600.00	10,357.00
04/01/2023	IN	SA2200384562	1385030		C P T MUKESH 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-26	1,958.00	0.00	12,315.00
04/01/2023	IN	SA2200384476	1384945		S/O DINESH KUMAR 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-26	1,958.00	0.00	14,273.00

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
04/01/2023	RC		6117919	Bank Transfer		0.00	1,960.00	12,313.00
05/01/2023	IN	SA2200386054	1386525		SEEBA 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-36	1,958.00	0.00	14,271.00
05/01/2023	IN	SA2200385614	1386086		SHILPA 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-36	1,958.00	0.00	16,229.00
05/01/2023	IN	SA2200385190	1385662		R.K.SINGH 29 DENTCARE NOVA FULL METAL W/O DIE-46	525.00	0.00	16,754.00
06/01/2023	IN	SA2200387369	1387837		HB SINGH 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-36	1,958.00	0.00	18,712.00
06/01/2023	RC		6118179	Bank Transfer		0.00	1,958.00	16,754.00
07/01/2023	RC		6156385	Bank Transfer		0.00	3,920.00	12,834.00
07/01/2023	RC		6118871	Bank Transfer		0.00	1,958.00	10,876.00
07/01/2023	RC		6153495	Bank Transfer		0.00	3,980.00	6,896.00
07/01/2023	IN	SA2200388228	1388696		ARJUN BHASTI 306 LIGHT CURE SPECIAL TRAY (UPPER)-21	310.00	0.00	7,206.00
07/01/2023	IN	SA2200388148	1388616		AJAY KUMAR 27a. DENTCARE NOVA W/DIE-11 ,12	2,594.00	0.00	9,800.00
07/01/2023	RC		6153495	Bank Transfer		3,980.00	0.00	13,780.00
07/01/2023	RC		6120393	Bank Transfer		0.00	3,920.00	9,860.00
09/01/2023	IN	SA2200390667	1391135		K P SINGH 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-24	1,958.00	0.00	11,818.00
09/01/2023	IN	SA2200390383	1390851		ROLLY DUBY 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-36 ,37	3,917.00	0.00	15,735.00
09/01/2023	IN	SA2200390063	1390531		ISHA TAYAL DENTCARE ZIRCONIA SOLID PLUS ENDOCROWN-36	1,958.00	0.00	17,693.00
09/01/2023	IN	SA2200390030	1390498		PRIYAVRAT SURI 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-35	1,958.00	0.00	19,651.00
09/01/2023	IN	SA2200390018	1390487		KAMAR JANGIV 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-35 ,36	3,917.00	0.00	23,568.00
09/01/2023	IN	SA2200389838	1390307		DOLLY SANGAR 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-36	1,958.00	0.00	25,526.00
10/01/2023	JE		1529159			0.00	1,960.00	23,566.00
10/01/2023	IN	SA2200392409	1392871		INDRANATH SHARMA 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	25,393.00
10/01/2023	IN	SA2200391631	1392095		NISSA JALAL 306 LIGHT CURE SPECIAL TRAY (UPPER)-11	310.00	0.00	25,703.00
10/01/2023	RC		6119786	Bank Transfer		0.00	1,960.00	23,743.00
10/01/2023	RC		6157029	Bank Transfer		0.00	1,960.00	21,783.00

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
11/01/2023	IN	SA2200393707	1394170		SWATHI M 263a. DENTCARE FLEX SEMI RIGID-MONOMER FREE SINGLE TOOTH SETTING-22	1,045.00	0.00	22,828.00
11/01/2023	RC		6120646	Cash Amount Received		0.00	1,960.00	20,868.00
11/01/2023	RC		6120588	Bank Transfer		0.00	1,958.00	18,910.00
11/01/2023	321		160308			2.00	0.00	18,912.00
11/01/2023	321		160310			2.00	0.00	18,914.00
12/01/2023	RC		6121980	Bank Transfer		0.00	2,000.00	16,914.00
12/01/2023	RC		6121981	Bank Transfer		0.00	3,000.00	13,914.00
13/01/2023	IN	SA2200397627	1398094		ATHIRA JAYASHANKAR DENTCARE ZIRCONIA SOLID PLUS ENDOCROWN-47	1,958.00	0.00	15,872.00
13/01/2023	IN	SA2200397214	1397682		DR BRAJESH 29 DENTCARE NOVA FULL METAL W/O DIE-37	525.00	0.00	16,397.00
13/01/2023	IN	SA2200396760	1397231		NASRU KHAN 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-46	1,958.00	0.00	18,355.00
13/01/2023	IN	SA2200396621	1397092		RAVI PRAKASH 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-35 ,36	3,917.00	0.00	22,272.00
13/01/2023	IN	SA2200396471	1396942		RAJAPPAN 307b. LIGHT CURE BASE WITH BITE BLOCK 6 TO 10 TEETH (UPPER)-14 ,15 ,16 ,17 ,25 ,26 ,27 , 307a. LIGHT CURE BASE WITH BITE BLOCK UPTO 5 TEETH (LOWER)-31 ,32 ,41 ,42	420.00	0.00	22,692.00
14/01/2023	RC		6122235	Cash Amount Received		0.00	525.00	22,167.00
14/01/2023	IN	SA2200398705	1399171		PRABHAT KUMAR 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-11 ,12 ,21 ,22	11,865.00	0.00	34,032.00
14/01/2023	RC		6122341	Bank Transfer		0.00	1,958.00	32,074.00
14/01/2023	RC		6125310	Bank Transfer		0.00	3,920.00	28,154.00
16/01/2023	RC		6122590	Bank Transfer		0.00	6,865.00	21,289.00
16/01/2023	IN	SA2200399850	1400320		NISSA JALAL 307a. LIGHT CURE BASE WITH BITE BLOCK UPTO 5 TEETH (LOWER)-36 ,37 ,46 ,47 , 307. LIGHT CURE BASE WITH BITE BLOCK PER JAW (UPPER)-11 ,12 ,13 ,14 ,15 ,16 ,17 ,21 ,22 ,23 ,24 ,25 ,26 ,27	546.00	0.00	21,835.00
18/01/2023	IN	SA2200403340	1403810		LT CDR ROBIN 27a. DENTCARE NOVA W/DIE-37	1,297.00	0.00	23,132.00
18/01/2023	RC		6123602	Bank Transfer		0.00	3,917.00	19,215.00
18/01/2023	IN	SA2200402787	1403258		ADITYA KURPET 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-25 ,26	3,917.00	0.00	23,132.00
18/01/2023	IN	SA2200404079	1404549		SWATHI M 263b. DENTCARE FLEX SEMI RIGID-MONOMER FREE SINGLE TOOTH ACRYLISING-22	1,045.00	0.00	24,177.00

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
19/01/2023	IN	SA2200405328	1405797		V S SAM 27a. DENTCARE NOVA W/DIE-14	1,297.00	0.00	25,474.00
19/01/2023	RC		6123931	Cash Amount Received		0.00	1,960.00	23,514.00
19/01/2023	RC		6123930	Bank Transfer		0.00	2,968.00	20,546.00
19/01/2023	IN	SA2200405388	1405857		CAPT SARUPREET DENTCARE ZIRCONIA SOLID PLUS INLAY W/ DIE-46	1,958.00	0.00	22,504.00
20/01/2023	RC		6124568	Bank Transfer		0.00	50.00	22,454.00
20/01/2023	IN	SA2200406194	1406667		ARJUN BHASI 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	22,822.00
20/01/2023	RC		6124854	Bank Transfer		0.00	1,960.00	20,862.00
20/01/2023	IN	SA2200406041	1406514		RAJAPPAN 265a. DENTCARE FLEX SEMI RIGID-MONOMER FREE 4-6 TEETH SETTING (LOWER)-31 ,32 ,41 ,42 , 265a. DENTCARE FLEX SEMI RIGID-MONOMER FREE 4-6 TEETH TEETH SETTING (UPPER)-14 ,15 ,16 ,25 ,26	4,190.00	0.00	25,052.00
20/01/2023	RC		6124570	Bank Transfer		0.00	1,958.00	23,094.00
20/01/2023	RC		6124573	Bank Transfer		0.00	1,297.00	21,797.00
20/01/2023	RC		6124508	Bank Transfer		0.00	1,300.00	20,497.00
20/01/2023	RC		6125722	Bank Transfer		0.00	11,872.00	8,625.00
21/01/2023	IN	SA2200408989	1409454		UPASANA 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-36	1,958.00	0.00	10,583.00
21/01/2023	IN	SA2200408881	1409346		PANJEET DESHWA 82 DIE PREPARATION-26 , 31 DENTCARE NOVA METAL INLAY-26	735.00	0.00	11,318.00
21/01/2023	IN	SA2200407878	1408346		W/O K KUMAR 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-21	2,966.00	0.00	14,284.00
21/01/2023	IN	SA2200407873	1408341		W/O SAJAN JOSEPH 65a.DENTCARE ZIRCONIA GINGIVA SMALL-32 ,42 , 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-31 ,32 ,41 ,42	13,440.00	0.00	27,724.00
21/01/2023	RC		6125201	Bank Transfer		0.00	1,568.00	26,156.00
21/01/2023	RC		6124930	Cash Amount Received		0.00	1,960.00	24,196.00
21/01/2023	RC		6124931	Cash Amount Received		0.00	1,045.00	23,151.00
23/01/2023	IN	SA2200409505	1409969		H B SINGH 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-16	1,958.00	0.00	25,109.00
23/01/2023	RC		6125499	Bank Transfer		0.00	3,920.00	21,189.00
24/01/2023	RC		6157028	Bank Transfer		0.00	525.00	20,664.00
24/01/2023	RC		6125774	Bank Transfer		0.00	1,958.00	18,706.00

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24/01/2023	RC		6125767	Bank Transfer		0.00	735.00	17,971.00
24/01/2023	IN	SA2200411537	1411998		VAINCE 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-36	1,958.00	0.00	19,929.00
24/01/2023	IN	SA2200411052	1411514		NISSA JALAL 265a. DENTCARE FLEX SEMI RIGID-MONOMER FREE 4-6 TEETH SETTING (LOWER)-36 ,37 ,46 ,47 , 269a. DENTCARE FLEX SEMI RIGID-MONOMER FREE COMPLETE DENTURE U/L TEETH SETTING-11 ,12 ,13 ,14 ,15 ,16 ,17 ,21 ,22 ,23 ,24 ,25 ,26 ,27	4,358.00	0.00	24,287.00
24/01/2023	IN	SA2200411040	1411502		MADHU T P 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-16 ,45 ,46 ,47	7,833.00	0.00	32,120.00
24/01/2023	IN	SA2200410790	1411252		ANJU GOEL 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-26	1,958.00	0.00	34,078.00
25/01/2023	IN	SA2200412610	1413075		RAVI SHANKAR GUPTA 307a. LIGHT CURE BASE WITH BITE BLOCK UPTO 5 TEETH (LOWER)-36 , 307a. LIGHT CURE BASE WITH BITE BLOCK UPTO 5 TEETH (UPPER)-14 ,16	357.00	0.00	34,435.00
25/01/2023	IN	SA2200412307	1412773		SOURAV SINGH 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-45	1,958.00	0.00	36,393.00
26/01/2023	RC		6126827	Bank Transfer		0.00	7,833.00	28,560.00
26/01/2023	IN	SA2200414422	1414877		ARJUN BHASI 264a. DENTCARE FLEX SEMI RIGID-MONOMER FREE 2-3 TEETH SETTING (LOWER)-36 ,46 ,47 , 269a. DENTCARE FLEX SEMI RIGID-MONOMER FREE COMPLETE DENTURE U/L TEETH SETTING-11 ,12 ,13 ,14 ,15 ,16 ,17 ,21 ,22 ,23 ,24 ,25 ,26 ,27	3,833.00	0.00	32,393.00
26/01/2023	IN	SA2200414216	1414671		SANJAY SINGH 29 DENTCARE NOVA FULL METAL W/O DIE-36	525.00	0.00	32,918.00
27/01/2023	RC		6127083	Bank Transfer		0.00	8,800.00	24,118.00
27/01/2023	RC		6127076	Bank Transfer		0.00	1,958.00	22,160.00
27/01/2023	RC		6127087	Bank Transfer		0.00	8,904.00	13,256.00
27/01/2023	IN	SA2200414832	1415289		AMAN YADAV 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-11	2,966.00	0.00	16,222.00
28/01/2023	RC		6127435	Bank Transfer		0.00	1,958.00	14,264.00
28/01/2023	RC		6127782	Bank Transfer		0.00	1,960.00	12,304.00
28/01/2023	RC		6127780	Bank Transfer		0.00	1,958.00	10,346.00
28/01/2023	IN	SA2200416162	1416620		GOWTHAMI 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-46	1,958.00	0.00	12,304.00
28/01/2023	IN	SA2200417430	1417881		JENA 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-35	1,958.00	0.00	14,262.00
30/01/2023	RC		6127779	Bank Transfer		0.00	1,958.00	12,304.00

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
30/01/2023	RC		6128675	Bank Transfer		0.00	1,958.00	10,346.00
30/01/2023	IN	SA2200418243	1418695		NISSA JALAL 265b. DENTCARE FLEX SEMI RIGID-MONOMER FREE 4-6 TEETH ACRYLISING (LOWER)-36 ,37 ,46 ,47 , 269b. DENTCARE FLEX SEMI RIGID-MONOMER FREE COMPLETE DENTURE U/L ACRYLISING-11 ,12 ,13 ,14 ,15 ,16 ,17 ,21 ,22 ,23 ,24 ,25 ,26 ,27	4,358.00	0.00	14,704.00
30/01/2023	IN	SA2200418365	1418817		AKSHAY JAYADEVAN 29 DENTCARE NOVA FULL METAL W/O DIE-37 ,46	1,050.00	0.00	15,754.00
30/01/2023	IN	SA2200419165	1419613		RAVINDER SINGH 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-21 ,22 ,23	8,899.00	0.00	24,653.00
30/01/2023	RC		6127806	Bank Transfer		0.00	1,958.00	22,695.00
31/01/2023	RC		6128628	Cash Amount Received		0.00	9,500.00	13,195.00
31/01/2023	RC		6146604	Bank Transfer		0.00	8,344.00	4,851.00
31/01/2023	IN	SA2200420350	1420797		SUNITA YADAV 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-36	1,958.00	0.00	6,809.00
31/01/2023	IN	SA2200420398	1420845		RAJAPPAN 265b. DENTCARE FLEX SEMI RIGID-MONOMER FREE 4-6 TEETH ACRYLISING (LOWER)-31 ,32 ,41 ,42 , 265b. DENTCARE FLEX SEMI RIGID-MONOMER FREE 4-6 TEETH ACRYLISING (UPPER)-14 ,15 ,16 ,17 ,25 ,26	4,190.00	0.00	10,999.00
31/01/2023	IN	SA2200420592	1421039		ISHAN PANT 29 DENTCARE NOVA FULL METAL W/O DIE-47	525.00	0.00	11,524.00
31/01/2023	IN	SA2200421528	1421968		RAVI SHANKAR GUPTA 264a. DENTCARE FLEX SEMI RIGID-MONOMER FREE 2-3 TEETH SETTING (UPPER)-14 ,16	1,570.00	0.00	13,094.00
31/01/2023	IN	SA2200421738	1422178		RAJALAKSHMI 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-47	1,958.00	0.00	15,052.00
31/01/2023	IN	SA2200421909	1422349		M K SINGH DENTCARE ZIRCONIA SOLID PLUS ONLAY W/DIE-35 , 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-15 ,16 ,46	7,833.00	0.00	22,885.00
31/01/2023	IN	SA2200420696	1421141		S B SHARMA 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-15 ,16	3,917.00	0.00	26,802.00
31/01/2023	RC		6157027	Bank Transfer		0.00	70.00	26,732.00
01/02/2023	IN	SA2200422442	1422886		LAXMI DEVI 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-16	1,958.00	0.00	28,690.00
01/02/2023	RC		6129864	Bank Transfer		0.00	2,600.00	26,090.00
01/02/2023	RC		6129128	Bank Transfer		0.00	525.00	25,565.00
01/02/2023	RC		6129126	Bank Transfer		0.00	3,920.00	21,645.00
01/02/2023	RC		6129865	Bank Transfer		0.00	5,880.00	15,765.00
02/02/2023	RC		6132707	Bank Transfer		0.00	2,966.00	12,799.00

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
02/02/2023	IN	SA2200423749	1424190		RAVI SHANKER GUPTA 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-31 ,32 ,33 ,34 ,41 ,42 ,43	20,764.00	0.00	33,563.00
02/02/2023	IN	SA2200424500	1424941		G C SHARMA 29 DENTCARE NOVA FULL METAL W/O DIE-36 ,46	1,050.00	0.00	34,613.00
02/02/2023	IN	SA2200424889	1425328		PREETY SINGH 29 DENTCARE NOVA FULL METAL W/O DIE-16	525.00	0.00	35,138.00
02/02/2023	RC		6129856	Bank Transfer		0.00	10,000.00	25,138.00
03/02/2023	IN	SA2200425523	1425959		RAVISINGH 27a. DENTCARE NOVA W/DIE-24 ,25	2,594.00	0.00	27,732.00
03/02/2023	IN	SA2200425699	1426134		R K SINGH 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-45 ,46 ,47	5,875.00	0.00	33,607.00
03/02/2023	RC		6130504	Bank Transfer		0.00	1,050.00	32,557.00
03/02/2023	RC		6130510	Bank Transfer		0.00	3,917.00	28,640.00
04/02/2023	IN	SA2200428356	1428782		RAVI SHANKAR 264b. DENTCARE FLEX SEMI RIGID-MONOMER FREE 2-3 TEETH ACRYLISING(UPPER)-14 ,16	1,570.00	0.00	30,210.00
06/02/2023	IN	SA2200428768	1429196		SHAILENDR 263a. DENTCARE FLEX SEMI RIGID-MONOMER FREE SINGLE TOOTH SETTING-26	1,045.00	0.00	31,255.00
06/02/2023	RC		6131725	Bank Transfer		0.00	10,000.00	21,255.00
08/02/2023	RC		6157026	Bank Transfer		0.00	1,960.00	19,295.00
08/02/2023	RC		6157065	Bank Transfer		0.00	1,960.00	17,335.00
08/02/2023	IN	SA2200431892	1432317		SREEJITH PILLAI 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-24	1,958.00	0.00	19,293.00
08/02/2023	IN	SA2200432718	1433140		D RAO 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-25	1,958.00	0.00	21,251.00
08/02/2023	IN	SA2200433047	1433466		V J KANNAN 31 DENTCARE NOVA METAL INLAY-14 , 82 DIE PREPARATION-14	735.00	0.00	21,986.00
08/02/2023	RC		6132902	Bank Transfer		0.00	525.00	21,461.00
08/02/2023	RC		6132904	Bank Transfer		0.00	1,045.00	20,416.00
09/02/2023	RC		6138594	Bank Transfer		0.00	1,000.00	19,416.00
09/02/2023	RC		6133246	Cash Amount Received		0.00	2,000.00	17,416.00
09/02/2023	IN	SA2200434113	1434526		MANISH 29 DENTCARE NOVA FULL METAL W/O DIE-47	525.00	0.00	17,941.00
09/02/2023	IN	SA2200434128	1434541		SUMIT 29 DENTCARE NOVA FULL METAL W/O DIE-27	525.00	0.00	18,466.00

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
10/02/2023	IN	SA2200436429	1436843		ARJUN BHASTI 264b. DENTCARE FLEX SEMI RIGID-MONOMER FREE 2-3 TEETH ACRYLISING(LOWER)-36 ,46 ,47 , 269b. DENTCARE FLEX SEMI RIGID-MONOMER FREE COMPLETE DENTURE U/L ACRYLISING-11 ,12 ,13 ,14 ,15 ,16 ,17 ,21 ,22 ,23 ,24 ,25 ,26 ,27	3,833.00	0.00	22,299.00
10/02/2023	IN	SA2200435864	1436279		SASI KUMAR 27a. DENTCARE NOVA W/DIE-24 ,25 ,26	3,890.00	0.00	26,189.00
10/02/2023	IN	SA2200435576	1435993		BALVIR SINGH 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-16	1,958.00	0.00	28,147.00
10/02/2023	IN	SA2200435230	1435648		SUNIL TYAGI 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-11	2,966.00	0.00	31,113.00
10/02/2023	IN	SA2200435216	1435634		CAPT.TEJINTER SINGH 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-11 ,21	5,933.00	0.00	37,046.00
11/02/2023	RC		6134500	Bank Transfer		0.00	525.00	36,521.00
11/02/2023	RC		6157025	Bank Transfer		0.00	1,960.00	34,561.00
11/02/2023	IN	SA2200436684	1437102		MUKESH KUMAR 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-26	1,958.00	0.00	36,519.00
11/02/2023	IN	SA2200436940	1437356		LATHIKA 306 LIGHT CURE SPECIAL TRAY (UPPER)-11 , 83 MODEL MAKING LOWER JAW-31	467.00	0.00	36,986.00
11/02/2023	IN	SA2200436945	1437361		DR SHINY SUNNY 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-46	1,958.00	0.00	38,944.00
11/02/2023	IN	SA2200437589	1438005		C D R RAHUL MEHTA 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-36 ,37	3,917.00	0.00	42,861.00
11/02/2023	IN	SA2200437670	1438086		W/O MANOJ KUMAR 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-47	1,958.00	0.00	44,819.00
11/02/2023	IN	SA2200437969	1438383		W/O ANIL NAIK 29 DENTCARE NOVA FULL METAL W/O DIE-46	525.00	0.00	45,344.00
11/02/2023	RC		6134501	Bank Transfer		0.00	5,933.00	39,411.00
11/02/2023	RC		6134582	Bank Transfer		0.00	1,958.00	37,453.00
13/02/2023	RC		6135003	Bank Transfer		0.00	1,958.00	35,495.00
14/02/2023	RC		6157034	Bank Transfer		0.00	3,000.00	32,495.00
14/02/2023	IN	SA2200441326	1441736		R K SINGH 27a. DENTCARE NOVA W/DIE-31 ,32 ,33 ,41 ,42 ,43	7,781.00	0.00	40,276.00
14/02/2023	IN	SA2200440193	1440611		ABHISHEK SINGH 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-25	1,957.00	0.00	42,233.00
14/02/2023	IN	SA2200439876	1440294		SHAILENDR 263b. DENTCARE FLEX SEMI RIGID-MONOMER FREE SINGLE TOOTH ACRYLISING-26	1,045.00	0.00	43,278.00
14/02/2023	RC		6135555	Bank Transfer		0.00	958.00	42,320.00
15/02/2023	IN	SA2200442252	1442661		W/O R S PANDEY 64 SELF CURE ACRYLIC(TEMPORARY)-45 ,46 ,47	394.00	0.00	42,714.00

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16/02/2023	IN	SA2200443214	1443620		LATHIKA 307b. LIGHT CURE BASE WITH BITE BLOCK 6 TO 10 TEETH (LOWER)-34 ,36 ,37 ,44 ,45 ,46 ,47 , 307. LIGHT CURE BASE WITH BITE BLOCK PER JAW (UPPER)-11 ,12 ,13 ,14 ,15 ,16 ,17 ,21 ,22 ,23 ,24 ,25 ,26 ,27	609.00	0.00	43,323.00
16/02/2023	IN	SA2200443137	1443543		ATHIRA 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-24 ,25 ,26	5,875.00	0.00	49,198.00
16/02/2023	IN	SA2200443190	1443596		W/O R S PANDEY 27a. DENTCARE NOVA W/DIE-36	1,297.00	0.00	50,495.00
16/02/2023	RC		6157033	Bank Transfer		0.00	1,050.00	49,445.00
16/02/2023	RC		6136703	Bank Transfer		0.00	3,917.00	45,528.00
16/02/2023	RC		6136936	Bank Transfer		0.00	3,880.00	41,648.00
16/02/2023	RC		6136935	Bank Transfer		0.00	2,000.00	39,648.00
16/02/2023	RC		6136706	Bank Transfer		0.00	1,958.00	37,690.00
16/02/2023	RC		6136711	Bank Transfer		0.00	7,781.00	29,909.00
17/02/2023	IN	SA2200446032	1446426		HARSHVARDHAN 14 IPS E.MAX PRESS VENEER LAYERING-11 ,21	5,775.00	0.00	35,684.00
17/02/2023	RC		6137436	Bank Transfer		0.00	1,045.00	34,639.00
17/02/2023	RC		6137433	Bank Transfer		0.00	1,691.00	32,948.00
17/02/2023	RC		6157007	Bank Transfer		0.00	525.00	32,423.00
18/02/2023	RC		6137644	Bank Transfer		0.00	2,775.00	29,648.00
20/02/2023	IN	SA2200448519	1448921		RAJA BABU 29 DENTCARE NOVA FULL METAL W/O DIE-46	525.00	0.00	30,173.00
20/02/2023	IN	SA2200448729	1449128		UPIT MISHRA 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-11	2,966.00	0.00	33,139.00
20/02/2023	IN	SA2200449001	1449399		CMDE SANDEEP 29 DENTCARE NOVA FULL METAL W/O DIE-27	525.00	0.00	33,664.00
20/02/2023	IN	SA2200448564	1448966		NAMAN GUPTA 27a. DENTCARE NOVA W/DIE-26	1,297.00	0.00	34,961.00
21/02/2023	IN	SA2200449397	1449800		PUSHPA DEVI 27a. DENTCARE NOVA W/DIE-26 ,46 ,47	3,890.00	0.00	38,851.00
21/02/2023	IN	SA2200449926	1450327		CMPC AP SINGH 14 IPS E.MAX PRESS VENEER LAYERING-21	2,888.00	0.00	41,739.00
21/02/2023	IN	SA2200450035	1450434		PRIYA SEPAHIYA 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-36	1,958.00	0.00	43,697.00
21/02/2023	RC		6138525	Bank Transfer		0.00	2,966.00	40,731.00
21/02/2023	RC		6138593	Bank Transfer		0.00	525.00	40,206.00
22/02/2023	IN	SA2200451185	1451583		CAPT V J JOSEPH 27a. DENTCARE NOVA FACING W/DIE-24 ,25 ,26 ,27	5,187.00	0.00	45,393.00

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
22/02/2023	RC		6139317	Bank Transfer		0.00	388.00	45,005.00
22/02/2023	IN	SA2200451149	1451547		CAPT SARVPREET SINGH DENTCARE ZIRCONIA SOLID PLUS INLAY W/ DIE-35 , 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-36	3,917.00	0.00	48,922.00
22/02/2023	IN	SA2200451129	1451527		LATHIKA 266a. DENTCARE FLEX SEMI RIGID-MONOMER FREE 7-10 TEETH TEETH SETTING (LOWER)-34 ,36 ,37 ,44 ,45 ,46 ,47 ,269a. DENTCARE FLEX SEMI RIGID-MONOMER FREE COMPLETE DENTURE U/L TEETH SETTING-11 ,12 ,13 ,14 ,15 ,16 ,17 ,21 ,22 ,23 ,24 ,25 ,26 ,27	4,877.00	0.00	53,799.00
22/02/2023	IN	SA2200451814	1452209		PHILIP 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-15	1,958.00	0.00	55,757.00
22/02/2023	RC		6138932	Bank Transfer		0.00	1,958.00	53,799.00
22/02/2023	RC		6138916	Bank Transfer		0.00	609.00	53,190.00
22/02/2023	RC		6139257	Cash Amount Received		0.00	2,500.00	50,690.00
23/02/2023	IN	SA2200453090	1453480		W/O RAKESH KUMAR 29 DENTCARE NOVA FULL METAL W/O DIE-17	525.00	0.00	51,215.00
23/02/2023	RC		6139763	Bank Transfer		0.00	1,300.00	49,915.00
23/02/2023	RC		6139489	Cash Amount Received		0.00	1,958.00	47,957.00
23/02/2023	IN	SA2200453114	1453504		PRAMOD SINGH 29 DENTCARE NOVA FULL METAL W/O DIE-17 ,27	1,050.00	0.00	49,007.00
23/02/2023	RC		6139507	Bank Transfer		0.00	3,917.00	45,090.00
23/02/2023	RC		6139412	Bank Transfer		0.00	5,187.00	39,903.00
24/02/2023	RC		6139999	Bank Transfer		0.00	1,900.00	38,003.00
24/02/2023	RC		6139998	Bank Transfer		0.00	2,000.00	36,003.00
24/02/2023	IN	SA2200454554	1454947		W/O S K BENIWAL 27a. DENTCARE NOVA W/DIE-11 ,12 ,13 ,21	5,187.00	0.00	41,190.00
24/02/2023	IN	SA2200455532	1455920		W/O T P LAL 27a. DENTCARE NOVA W/DIE-27	1,297.00	0.00	42,487.00
24/02/2023	RC		6140115	Bank Transfer		0.00	735.00	41,752.00
25/02/2023	RC		6140355	Cash Amount Received		0.00	2,000.00	39,752.00
25/02/2023	RC		6140289	Bank Transfer		0.00	525.00	39,227.00
26/02/2023	IN	SA2200457662	1458047		LT COM GAURAV 27a. DENTCARE NOVA FACING W/DIE-16	1,297.00	0.00	40,524.00
27/02/2023	IN	SA2200458833	1459221		DURGESH 27a. DENTCARE NOVA W/DIE-44 ,45	2,594.00	0.00	43,118.00
28/02/2023	IN	SA2200459393	1459779		M KUMAR 27a. DENTCARE NOVA W/DIE-36 ,37	2,594.00	0.00	45,712.00

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
28/02/2023	IN	SA2200459416	1459802		PIYUSH 307b. LIGHT CURE BASE WITH BITE BLOCK 6 TO 10 TEETH (UPPER)-12 ,14 ,16 ,17 ,26 ,27 , 307a. LIGHT CURE BASE WITH BITE BLOCK UPTO 5 TEETH (LOWER)-35 ,36 ,37	420.00	0.00	46,132.00
28/02/2023	IN	SA2200459518	1459904		D/O BABAN SINGH 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-13 ,23	5,933.00	0.00	52,065.00
28/02/2023	RC		6142595	Bank Transfer		0.00	1,825.00	50,240.00
28/02/2023	RC		6141743	Bank Transfer		0.00	1,297.00	48,943.00
28/02/2023	RC		6141728	Bank Transfer		0.00	1,958.00	46,985.00
28/02/2023	RC		6141918	Bank Transfer		0.00	6,000.00	40,985.00
01/03/2023	RC		6144297	Bank Transfer		0.00	1,297.00	39,688.00
01/03/2023	IN	SA2200461133	1461515		CDR GUPTA 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-21	2,966.00	0.00	42,654.00
01/03/2023	RC		6142151	Bank Transfer		0.00	2,594.00	40,060.00
01/03/2023	RC		6157064	Bank Transfer		0.00	1,050.00	39,010.00
02/03/2023	RC		6143025	Bank Transfer		0.00	1,050.00	37,960.00
02/03/2023	RC		6142662	Cash Amount Received		0.00	5,187.00	32,773.00
02/03/2023	RC		6142663	Cash Amount Received		0.00	2,600.00	30,173.00
02/03/2023	RC		6142664	Cash Amount Received		0.00	420.00	29,753.00
02/03/2023	IN	SA2200462872	1463257		CMPC AP SINGH 31 DENTCARE NOVA METAL INLAY-26 , 82 DIE PREPARATION-26 , 29 DENTCARE NOVA FULL METAL W/DIE-27	1,260.00	0.00	31,013.00
03/03/2023	RC		6143259	Cash Amount Received		0.00	3,890.00	27,123.00
03/03/2023	IN	SA2200464659	1465036		LAXMI DEVI 29 DENTCARE NOVA FULL METAL W/O DIE-17 , 27a. DENTCARE NOVA W/DIE-25	1,822.00	0.00	28,945.00
04/03/2023	IN	SA2200466314	1466688		PIYUSH 264c. DENTCARE FLEX SEMI RIGID-MONOMER FREE 2-3 TEETH DIRECT DELIVERY(LOWER)-35 ,36 ,37 , 265c. DENTCARE FLEX SEMI RIGID-MONOMER FREE 4-6 TEETH DIRECT DELIVERY (UPPER)-12 ,14 ,16 ,17 ,26 ,27	7,329.00	0.00	36,274.00
04/03/2023	IN	SA2200466266	1466640		LATHIKA 266b. DENTCARE FLEX SEMI RIGID-MONOMER FREE 7-10 TEETH ACRYLISING (LOWER)-34 ,36 ,37 ,44 ,45 ,46 ,47 , 269b. DENTCARE FLEX SEMI RIGID-MONOMER FREE COMPLETE DENTURE U/L ACRYLISING-11 ,12 ,13 ,14 ,15 ,16 ,17 ,21 ,22 ,23 ,24 ,25 ,26 ,27	4,877.00	0.00	41,151.00
04/03/2023	IN	SA2200466268	1466642		W/O VENKAT RAO 27a. DENTCARE NOVA W/DIE-26	1,297.00	0.00	42,448.00

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
05/03/2023	IN	SA2200467719	1468086		ALOK SINGH 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-36	1,958.00	0.00	44,406.00
05/03/2023	IN	SA2200467651	1468018		DHARAM RAJ 29 DENTCARE NOVA FULL METAL W/O DIE-16	525.00	0.00	44,931.00
06/03/2023	IN	SA2200468847	1469215		K K PRAKASHAN 82 DIE PREPARATION-17 , 31 DENTCARE NOVA METAL INLAY-17	735.00	0.00	45,666.00
06/03/2023	RC		6144828	Bank Transfer		0.00	1,297.00	44,369.00
06/03/2023	RC		6144405	Bank Transfer		0.00	2,000.00	42,369.00
06/03/2023	RC		6144406	Bank Transfer		0.00	600.00	41,769.00
06/03/2023	RC		6145555	Bank Transfer		0.00	1,960.00	39,809.00
06/03/2023	RC		6145483	Bank Transfer		0.00	3,000.00	36,809.00
07/03/2023	RC		6145462	Bank Transfer		0.00	735.00	36,074.00
07/03/2023	RC		6145106	Cash Amount Received		0.00	1,000.00	35,074.00
07/03/2023	IN	SA2200469782	1470162		LIJESH 265a. DENTCARE FLEX SEMI RIGID-MONOMER FREE 4-6 TEETH SETTING (LOWER)-35 ,36 ,45 ,46	2,095.00	0.00	37,169.00
08/03/2023	RC		6145833	Bank Transfer		0.00	525.00	36,644.00
08/03/2023	IN	SA2200472488	1472861		M K SAHOO 27a. DENTCARE NOVA W/DIE-46	1,297.00	0.00	37,941.00
08/03/2023	RC		6145691	Bank Transfer		0.00	2,095.00	35,846.00
08/03/2023	IN	SA2200471370	1471746		W/O CDR ADITYA 27a. DENTCARE NOVA W/DIE-14 ,25	2,594.00	0.00	38,440.00
08/03/2023	IN	SA2200471460	1471835		CAPT VARGHESE JOSEPH 27a. DENTCARE NOVA FACING W/DIE-13 ,14 ,15 ,45 ,46	6,484.00	0.00	44,924.00
08/03/2023	IN	SA2200471697	1472072		O M PRAKASH 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-26	1,958.00	0.00	46,882.00
08/03/2023	IN	SA2200471870	1472244		M/O SARATH 263a. DENTCARE FLEX SEMI RIGID-MONOMER FREE SINGLE TOOTH SETTING-26 , 264a. DENTCARE FLEX SEMI RIGID-MONOMER FREE 2-3 TEETH SETTING (LOWER)-45 ,46	2,615.00	0.00	49,497.00
08/03/2023	IN	SA2200471961	1472335		M/O SARATH 29 DENTCARE NOVA FULL METAL W/O DIE-36	525.00	0.00	50,022.00
09/03/2023	RC		6146451	Bank Transfer		0.00	6,484.00	43,538.00
09/03/2023	RC		6146285	Cash Amount Received		0.00	525.00	43,013.00
09/03/2023	IN	SA2200473779	1474151		K K PRAKASHan 31 DENTCARE NOVA METAL INLAY-48 , 82 DIE PREPARATION-48	735.00	0.00	43,748.00
09/03/2023	RC		6146286	Cash Amount Received		0.00	1,000.00	42,748.00

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
11/03/2023	IN	SA2200476750	1477115		LIJESH 265b. DENTCARE FLEX SEMI RIGID-MONOMER FREE 4-6 TEETH ACRYLISING (LOWER)-35 ,36 ,45 ,46	2,095.00	0.00	44,843.00
11/03/2023	RC		6157030	Bank Transfer		0.00	2,000.00	42,843.00
11/03/2023	RC		6157031	Bank Transfer		0.00	500.00	42,343.00
11/03/2023	RC		6157035	Bank Transfer		0.00	2,000.00	40,343.00
12/03/2023	IN	SA2200477422	1477786		S SAFEER 19a.M L S CROWN/BRIDGE-31 ,33 ,41	4,394.00	0.00	44,737.00
13/03/2023	RC		6148797	Bank Transfer		0.00	9,754.00	34,983.00
13/03/2023	RC		6147912	Bank Transfer		0.00	1,300.00	33,683.00
13/03/2023	IN	SA2200478870	1479236		SWAROOP RAJAN 307. LIGHT CURE BASE WITH BITE BLOCK PER JAW (LOWER)-31 ,32 ,33 ,34 ,35 ,36 ,37 ,41 ,42 ,43 ,44 ,45 ,46 ,47 ,307. LIGHT CURE BASE WITH BITE BLOCK PER JAW (UPPER)-11 ,12 ,13 ,14 ,15 ,16 ,17 ,21 ,22 ,23 ,24 ,25 ,26 ,27	735.00	0.00	34,418.00
13/03/2023	IN	SA2200477887	1478257		A H KHAN 29 DENTCARE NOVA FULL METAL W/O DIE-47	525.00	0.00	34,943.00
14/03/2023	RC		6148474	Cash Amount Received		0.00	735.00	34,208.00
14/03/2023	RC		6148512	Bank Transfer		0.00	735.00	33,473.00
14/03/2023	RC		6150049	Bank Transfer		0.00	2,095.00	31,378.00
15/03/2023	IN	SA2200480612	1480984		SUBAIDA 307a. LIGHT CURE BASE WITH BITE BLOCK UPTO 5 TEETH (LOWER)-35 ,36 ,37 ,46 ,47 , 307b. LIGHT CURE BASE WITH BITE BLOCK 6 TO 10 TEETH (UPPER)-13 ,15 ,16 ,24 ,25 ,26	420.00	0.00	31,798.00
15/03/2023	IN	SA2200481598	1481962		AK YADAV 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-14	1,958.00	0.00	33,756.00
16/03/2023	RC		6149576	Cash Amount Received		0.00	7,320.00	26,436.00
16/03/2023	RC		6149577	Cash Amount Received		0.00	700.00	25,736.00
16/03/2023	RC		6149578	Cash Amount Received		0.00	2,000.00	23,736.00
17/03/2023	IN	SA2200483685	1484054		F/O ROUNAK SINGH 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-12 ,13	5,933.00	0.00	29,669.00
18/03/2023	IN	SA2200486247	1486610		Z A KHAN 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-46	1,958.00	0.00	31,627.00
18/03/2023	IN	SA2200485301	1485668		R.K DANGI 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-25	1,958.00	0.00	33,585.00

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
19/03/2023	IN	SA2200486765	1487128		M/O SARATH 264b. DENTCARE FLEX SEMI RIGID-MONOMER FREE 2-3 TEETH ACRYLISING(LOWER)-45 ,46 , 263b. DENTCARE FLEX SEMI RIGID-MONOMER FREE SINGLE TOOTH ACRYLISING-26	2,615.00	0.00	36,200.00
19/03/2023	IN	SA2200487731	1488089		W/O CHANCHAL SINGH 27a. DENTCARE NOVA W/DIE-22 ,23 ,24	3,890.00	0.00	40,090.00
20/03/2023	RC		6151290	Bank Transfer		0.00	5,880.00	34,210.00
20/03/2023	RC		6156937	Bank Transfer		0.00	2,000.00	32,210.00
20/03/2023	RC		6151291	Bank Transfer		0.00	1,958.00	30,252.00
20/03/2023	RC		6151311	Bank Transfer		0.00	525.00	29,727.00
20/03/2023	RC		6151378	Bank Transfer		0.00	4,000.00	25,727.00
20/03/2023	RC		6151755	Bank Transfer		0.00	3,000.00	22,727.00
20/03/2023	RC		6151315	Bank Transfer		0.00	525.00	22,202.00
20/03/2023	321		208808			2.00	0.00	22,204.00
21/03/2023	IN	SA2200488892	1489251		RANDIR SINGH 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-25	1,958.00	0.00	24,162.00
21/03/2023	IN	SA2200489693	1490048		SWAROOP RAJAN 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	25,989.00
21/03/2023	IN	SA2200489903	1490257		SAJIN RAJ 29 DENTCARE NOVA FULL METAL W/O DIE-27	525.00	0.00	26,514.00
21/03/2023	IN	SA2200490284	1490637		W/O JOJI G 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-16 ,35	3,917.00	0.00	30,431.00
21/03/2023	IN	SA2200490167	1490521		ANKUR 27a. DENTCARE NOVA W/DIE-27	1,297.00	0.00	31,728.00
22/03/2023	IN	SA2200490634	1490988		A K CHAKRAVARTHY 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-12	2,966.00	0.00	34,694.00
22/03/2023	IN	SA2200490817	1491170		VISWANATHAN 306 LIGHT CURE SPECIAL TRAY (UPPER)-11 , 306 LIGHT CURE SPECIAL TRAY (LOWER)-41	620.00	0.00	35,314.00
22/03/2023	IN	SA2200491125	1491475		ABHIJITH V 29 DENTCARE NOVA FULL METAL W/O DIE-37	525.00	0.00	35,839.00
22/03/2023	IN	SA2200491359	1491709		W/O MUKESH KUMAR 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-14 ,15 ,16	5,875.00	0.00	41,714.00
22/03/2023	IN	SA2200491775	1492124		AJAY KUMAR 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-36 ,46	3,917.00	0.00	45,631.00
23/03/2023	RC		6155642	Bank Transfer		0.00	5,200.00	40,431.00
23/03/2023	RC		6152635	Cash Amount Received		0.00	1,280.00	39,151.00
23/03/2023	RC		6152634	Cash Amount Received		0.00	1,900.00	37,251.00

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
23/03/2023	RC		6152620	Cash Amount Received		0.00	3,917.00	33,334.00
23/03/2023	RC		6152782	Bank Transfer		0.00	1,958.00	31,376.00
24/03/2023	RC		6153284	Bank Transfer		0.00	525.00	30,851.00
24/03/2023	RC		6157063	Bank Transfer		0.00	1,300.00	29,551.00
25/03/2023	RC		6154451	Bank Transfer		0.00	2,755.00	26,796.00
25/03/2023	RC		6153758	Bank Transfer		0.00	620.00	26,176.00
27/03/2023	IN	SA2200497149	1497484		SWATI BHATIA 27a. DENTCARE NOVA W/DIE-44 ,45 ,46 ,47	5,187.00	0.00	31,363.00
27/03/2023	IN	2303350461	7022471	Based On Sales Orders 24377.	PRIYANKA SHARMA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-45	1,297.00	0.00	32,660.00
27/03/2023	IN	2303350571	7022417	MFC Based On Sales Orders 24291.	SOORAJ MUKHIYA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-35,36	3,917.00	0.00	36,577.00
27/03/2023	IN	SA2200497912	1498245		VISWANATHAN 307. LIGHT CURE BASE WITH BITE BLOCK PER JAW (LOWER)-31 ,32 ,33 ,34 ,35 ,36 ,37 ,41 ,42 ,43 ,44 ,45 ,46 ,47 ,307. LIGHT CURE BASE WITH BITE BLOCK PER JAW (UPPER)-11 ,12 ,13 ,14 ,15 ,16 ,17 ,21 ,22 ,23 ,24 ,25 ,26 ,27	735.00	0.00	37,312.00
27/03/2023	RC		6153962	Cash Amount Received		0.00	5,880.00	31,432.00
27/03/2023	RC		6154195	Bank Transfer		0.00	1,297.00	30,135.00
28/03/2023	RC		6157096	Bank Transfer		0.00	1,300.00	28,835.00
28/03/2023	IN	2303353201	7022664	MFC....UNIT CONFIRM Based On Sales Orders 24563.	D/O V S YADAV DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-16,26	3,917.00	0.00	32,752.00
29/03/2023	IN	2303356041	7023002	MFC Based On Sales Orders 24976.	W/O LAWRANCE DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-44,45,46	5,875.00	0.00	38,627.00
29/03/2023	RC		6157032	Bank Transfer		0.00	1,960.00	36,667.00
30/03/2023	IN	SA2200502276	1502613		W/O A DHIMAN 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-46 ,47	3,917.00	0.00	40,584.00
30/03/2023	RC		6155029	Cash Amount Received		0.00	700.00	39,884.00
30/03/2023	IN	SA2200501627	1501967		f/o ROUNAK SINGH DENTCARE ZIRCONIA ULTRA PLUS 3/4TH CROWN-11 ,23 ,03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-21 ,22	11,865.00	0.00	51,749.00
30/03/2023	RC		6156112	Bank Transfer		0.00	3,917.00	47,832.00
30/03/2023	RC		6156086	Bank Transfer		0.00	1,960.00	45,872.00
31/03/2023	RC		6156536	Bank Transfer		0.00	1,960.00	43,912.00

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
31/03/2023	IN	SA2200503262	1503597		SWG VICe AFM DINESH SHARMA 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-36	1,958.00	0.00	45,870.00
31/03/2023	IN	SA2200503390	1503724		VISWANATHAN 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	47,697.00
01/04/2023	IN	SA2300000230	31000229		TARIQ KHAN 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-46	1,958.00	0.00	49,655.00
01/04/2023	IN	SA2300000242	31000241		D/O BOBBY THOMAS 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-46	1,958.00	0.00	51,613.00
02/04/2023	RC		16000264	Bank Transfer		0.00	12,000.00	39,613.00
03/04/2023	RC		16000673	Bank Transfer		0.00	3,916.00	35,697.00
03/04/2023	RC		16000014	Cash Amount Received		0.00	3,917.00	31,780.00
03/04/2023	IN	SA2300001552	31001552		SUBHASH CHANDRA 287a. ACRYLIC RPD SINGLE TOOTH SETTING-25 , 288a. ACRYLIC RPD 2-3 TEETH SETTING (LOWER)-35 ,36	1,286.00	0.00	33,066.00
03/04/2023	IN	SA2300001849	31001845		C MATHEW CPT 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-46	1,958.00	0.00	35,024.00
04/04/2023	IN	SA2300002981	31002980		W/O JAYAPRAKASH 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-36 ,37	3,917.00	0.00	38,941.00
04/04/2023	IN	SA2300003013	31003012		W/O MANOJ KUMAR 27a. DENTCARE NOVA W/DIE-15 ,16	2,594.00	0.00	41,535.00
04/04/2023	IN	SA2300003737	31003733		PRIYANKA SINGH 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-27	1,958.00	0.00	43,493.00
04/04/2023	RC		16000801	Bank Transfer		0.00	94.00	43,399.00
05/04/2023	IN	SA2300004868	31004854		S/O DHARMPAL 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-46	1,958.00	0.00	45,357.00
05/04/2023	IN	SA2300004906	31004892		f/o ROUNAK SINGH 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-21 ,22 , DENTCARE ZIRCONIA ULTRA PLUS 3/4TH CROWN-11 ,23	10,085.00	0.00	55,442.00
05/04/2023	RC		16000758	Cash Amount Received		0.00	2,500.00	52,942.00
05/04/2023	RC		16001515	Bank Transfer		0.00	1,286.00	51,656.00
05/04/2023	RT		131000120			0.00	11,865.00	39,791.00
06/04/2023	RC		16001314	Cash Amount Received		0.00	4,261.00	35,530.00
06/04/2023	RC		16001686	Bank Transfer		0.00	1,958.00	33,572.00
06/04/2023	RC		16003280	Bank Transfer		0.00	2,000.00	31,572.00
06/04/2023	RC		16003281	Bank Transfer		0.00	2,000.00	29,572.00
06/04/2023	RC		16003282	Bank Transfer		0.00	18.00	29,554.00

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
08/04/2023	RT	1503724	131000200	Based On A/R Invoices 1503724.		0.00	1,827.00	27,727.00
10/04/2023	321		225716			0.00	1.00	27,726.00
10/04/2023	321		225839			1.00	0.00	27,727.00
10/04/2023	321		225841			2.00	0.00	27,729.00
10/04/2023	321		225846			2.00	0.00	27,731.00
10/04/2023	IN	SA2300009801	31009790		VISWANATHAN 268b. DENTCARE FLEX SEMI RIGID-MONOMER FREE COMPLETE 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	3,801.00	0.00	31,532.00
10/04/2023	IN	SA2300009647	31009636		SHYAMAL BAL 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-45	1,958.00	0.00	33,490.00
10/04/2023	IN	SA2300009638	31009627		VISWANATHAN 268a. DENTCARE FLEX SEMI RIGID-MONOMER FREE COMPLETE 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	3,801.00	0.00	37,291.00
11/04/2023	IN	SA2300012253	31012235		VIPLAV GUPTA 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-15	1,958.00	0.00	39,249.00
11/04/2023	IN	SA2300011227	31011213		W/O BINOY 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-22	2,966.00	0.00	42,215.00
11/04/2023	IN	SA2300011172	31011158		SUBHASH CHANDRA 287b. ACRYLIC RPD SINGLE TOOTH ACRYLISING-25 , 288b. ACRYLIC RPD 2-3 TEETH ACRYLISING (LOWER)-35 ,36	1,286.00	0.00	43,501.00
12/04/2023	RC		16004633	Bank Transfer		0.00	3,917.00	39,584.00
12/04/2023	RC		16004422	Bank Transfer		0.00	1,958.00	37,626.00
12/04/2023	RC		16004469	Bank Transfer		0.00	1,958.00	35,668.00
12/04/2023	RC		16004313	Cash Amount Received		0.00	2,500.00	33,168.00
12/04/2023	RC		16004596	Bank Transfer		0.00	466.00	32,702.00
13/04/2023	RC		16004315	Cash Amount Received		0.00	7,636.00	25,066.00
14/04/2023	RC		16005435	Bank Transfer		0.00	1,286.00	23,780.00
15/04/2023	IN	SA2300017640	31017620		PRAMOD SINGH 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-14	1,958.00	0.00	25,738.00
16/04/2023	RC		16006016	Cash Amount Received		0.00	1,958.00	23,780.00
18/04/2023	IN	SA2300020880	31020862		KA SANDHYA 27a. DENTCARE NOVA W/DIE-35	1,297.00	0.00	25,077.00
23/04/2023	RC		16008906	Bank Transfer		0.00	1,827.00	23,250.00
01/05/2023	RC		16012534	Bank Transfer		0.00	1,958.00	21,292.00

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
09/05/2023	RC		16016062	Cash Amount Received		0.00	500.00	20,792.00
16/05/2023	IN	SA2300054505	31054485		SUBAIDA 265a. DENTCARE FLEX SEMI RIGID-MONOMER FREE 4-6 TEETH SETTING (LOWER)-35 ,36 ,37 ,46 ,47 , 265a. DENTCARE FLEX SEMI RIGID-MONOMER FREE 4-6 TEETH TEETH SETTING (UPPER)-13 ,16 ,24 ,25 ,26	4,190.00	0.00	24,982.00
20/05/2023	RC		16022293	Bank Transfer		0.00	2,500.00	22,482.00
22/05/2023	RC		16022044	Cash Amount Received		0.00	1,500.00	20,982.00
24/05/2023	IN	SA2300064564	31065682		SUBAIDA 265b. DENTCARE FLEX SEMI RIGID-MONOMER FREE 4-6 TEETH ACRYLISING (LOWER)-35 ,36 ,37 ,46 ,47 , 265b. DENTCARE FLEX SEMI RIGID-MONOMER FREE 4-6 TEETH ACRYLISING (UPPER)-13 ,16 ,24 ,25 ,26	4,190.00	0.00	25,172.00
30/05/2023	RC		16026138	Bank Transfer		0.00	3,500.00	21,672.00
12/06/2023	IN	TI/35007833	31094062		M/O AJU ABRAHAM DENTCARE ACRYLIC LIGHT CURE DENTURE BASE WITH BITE BLOCK ABOVE 10 TEETH-17,24,25,26,27 , DENTCARE ACRYLIC LIGHT CURE DENTURE BASE WITH BITE BLOCK UPTO 5 TEETH-17,24,25,26,27	546.00	0.00	22,218.00
13/06/2023	IN	SA2300087896	31096299		MARIA JOSEPH 306 LIGHT CURE SPECIAL TRAY (UPPER)-11 , 306 LIGHT CURE SPECIAL TRAY (LOWER)-41	620.00	0.00	22,838.00
16/06/2023	IN	SA2300091974	31101147		BABY RANI 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-35 , 31 DENTCARE NOVA METAL INLAY W/DIE-48	2,588.00	0.00	25,426.00
16/06/2023	IN	SA2300092244	31101417		WIO V MONGIA 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-27	1,958.00	0.00	27,384.00
16/06/2023	RC		16035174	Cash Amount Received		0.00	2,590.00	24,794.00
16/06/2023	RC		16034646	Bank Transfer		0.00	546.00	24,248.00
17/06/2023	IN	SA2300093908	31103649		MEENAKSHI 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-44	1,958.00	0.00	26,206.00
17/06/2023	IN	SA2300093713	31103455		AMAR SINGH 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-36	1,958.00	0.00	28,164.00
17/06/2023	IN	SA2300093447	31103190		MARIA JOSEPH 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	28,899.00
19/06/2023	IN	SA2300095236	31105375		LT RAJAN CHAUHAN 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-36	1,958.00	0.00	30,857.00
19/06/2023	RC		16035780	Bank Transfer		0.00	1,958.00	28,899.00
19/06/2023	RC		16035581	Bank Transfer		0.00	1,958.00	26,941.00

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
20/06/2023	RC		16036379	Bank Transfer		0.00	855.00	26,086.00
20/06/2023	RC		16036470	Bank Transfer		0.00	1,958.00	24,128.00
22/06/2023	IN	SA2300099482	31110277		AJAY DHIMAN 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-35 ,36	3,917.00	0.00	28,045.00
22/06/2023	RC		16037150	Bank Transfer		0.00	1,960.00	26,085.00
23/06/2023	IN	SA2300102024	31113188		RAJINISH RAJAN 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-15	1,958.00	0.00	28,043.00
23/06/2023	IN	TI/35011509	31113615		M/O AJU ABRAHAM DENTCARE FLEX SEMI-RIGID PD 4-6 TEETH (TEETH SETTING)-17,24,25,26,27 , DENTCARE FLEX SEMI-RIGID PD 10 TEETH (TEETH SETTING)-17,24,25,26,27	5,240.00	0.00	33,283.00
23/06/2023	RC		16037548	Bank Transfer		0.00	1,917.00	31,366.00
23/06/2023	IN	SA2300101519	31112685		SWAROOP RAJAN 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	33,193.00
23/06/2023	IN	SA2300100987	31112157		YADAV 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-11	2,966.00	0.00	36,159.00
23/06/2023	IN	SA2300100966	31112136		MARIA JOSEPH 268a. DENTCARE FLEX SEMI RIGID-MONOMER FREE COMPLETE 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	3,801.00	0.00	39,960.00
23/06/2023	RC		16037423	Bank Transfer		0.00	2,968.00	36,992.00
23/06/2023	RC		16037432	Bank Transfer		0.00	2,966.00	34,026.00
24/06/2023	IN	SA2300102416	31113969		AN YADAV 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-31	2,966.00	0.00	36,992.00
24/06/2023	IN	SA2300102485	31114038		APURVA MAYANK 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-47	1,958.00	0.00	38,950.00
24/06/2023	IN	SA2300102505	31114058		CMDE MK KUKRETI 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-15	1,958.00	0.00	40,908.00
24/06/2023	IN	SA2300102653	31114206		ARVIND SINGH 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-46	1,958.00	0.00	42,866.00
24/06/2023	RC		16038146	Bank Transfer		0.00	1,958.00	40,908.00
24/06/2023	RC		16038149	Bank Transfer		0.00	1,958.00	38,950.00
24/06/2023	RC		16039629	Bank Transfer		0.00	3,801.00	35,149.00
26/06/2023	RC		16038598	Bank Transfer		0.00	5,240.00	29,909.00
26/06/2023	RC		16038605	Bank Transfer		0.00	1,958.00	27,951.00

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
26/06/2023	RC		16038406	Cash Amount Received		0.00	1,830.00	26,121.00
26/06/2023	IN	SA2300104254	31116176		PRIYANKA 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-47	1,958.00	0.00	28,079.00
26/06/2023	IN	SA2300104298	31116220		SHARDA 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-37	1,958.00	0.00	30,037.00
26/06/2023	IN	SA2300104752	31116674		A FAIZAL 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-44 ,46	3,917.00	0.00	33,954.00
27/06/2023	JE		1909190			0.00	1,960.00	31,994.00
27/06/2023	JE		1909185			0.00	1,300.00	30,694.00
27/06/2023	JE		1909182			0.00	1,300.00	29,394.00
27/06/2023	JE		1909176			0.00	1,386.00	28,008.00
27/06/2023	IN	SA2300105442	31117763		W/O H SINGH 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-46	1,958.00	0.00	29,966.00
27/06/2023	IN	SA2300106198	31118517		GANGA SINGH 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-36	1,958.00	0.00	31,924.00
27/06/2023	IN	TI/35012391	31118916		W/O BABAN SINGH DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-36	1,958.00	0.00	33,882.00
27/06/2023	RC		16039550	Bank Transfer		0.00	3,917.00	29,965.00
27/06/2023	RC		16039556	Bank Transfer		0.00	1,958.00	28,007.00
27/06/2023	RC		16039753	Bank Transfer		0.00	6,000.00	22,007.00
28/06/2023	RC		16039778	Bank Transfer		0.00	1,958.00	20,049.00
28/06/2023	IN	SA2300106984	31119808		MARIA JOSEPH 268b. DENTCARE FLEX SEMI RIGID-MONOMER FREE COMPLETE 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	3,801.00	0.00	23,850.00
29/06/2023	IN	SA2300108610	31121844		BHUJABAL 27a. DENTCARE NOVA W/DIE-24	1,297.00	0.00	25,147.00
29/06/2023	IN	SA2300108875	31122109		PRADEEP 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-37	1,958.00	0.00	27,105.00
29/06/2023	RC		16039395	Cash Amount Received		0.00	1,930.00	25,175.00
30/06/2023	RC		16041147	Bank Transfer		0.00	3,801.00	21,374.00
30/06/2023	IN	TI/35013788	31123917		M/O AJU ABRAHAM DENTCARE FLEX SEMI-RIGID PD 4-6 TEETH (ACRYLISING)-17,24,25,26,27 , DENTCARE FLEX SEMI-RIGID PD 10 TEETH (ACRYLISING)-17,24,25,26,27	5,240.00	0.00	26,614.00
30/06/2023	RC		16040531	Bank Transfer		0.00	1,958.00	24,656.00
30/06/2023	IN	SA2300109715	31123445		W/O COL D SINGH 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-45	1,958.00	0.00	26,614.00

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
30/06/2023	IN	SA2300109624	31123354		SAMOD 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-24	1,958.00	0.00	28,572.00
30/06/2023	IN	SA2300109519	31123249		W/O RAMLAL 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-11 ,12 ,13 ,22	11,865.00	0.00	40,437.00
30/06/2023	RC		16040527	Bank Transfer		0.00	5,240.00	35,197.00
30/06/2023	RC		16040432	Bank Transfer		0.00	1,958.00	33,239.00
01/07/2023	RC		16041169	Bank Transfer		0.00	1,958.00	31,281.00
01/07/2023	RC		16041192	Bank Transfer		0.00	1,958.00	29,323.00
01/07/2023	RC		16041333	Bank Transfer		0.00	5,865.00	23,458.00
03/07/2023	RC		16041817	Bank Transfer		0.00	1,297.00	22,161.00
04/07/2023	IN	SA2300113504	31129106		RAJ KISHORE KUMAR DENTCARE NOVA FULL METAL CROWN/BRIDGE-26 , DENTCARE NOVA FULL METAL INLAY-17	1,668.00	0.00	23,829.00
04/07/2023	IN	SA2300113180	31128784		SUSHEEL A DEVI 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-36 ,46	3,917.00	0.00	27,746.00
05/07/2023	RC		16043201	Bank Transfer		0.00	4,000.00	23,746.00
05/07/2023	IN	SA2300114635	31130910		ASVINI PANDEY DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-15	2,096.00	0.00	25,842.00
06/07/2023	RC		16044045	Bank Transfer		0.00	3,917.00	21,925.00
06/07/2023	RC		16043716	Bank Transfer		0.00	1,958.00	19,967.00
07/07/2023	RC		16044614	Bank Transfer		0.00	2,096.00	17,871.00
07/07/2023	RC		16044492	Bank Transfer		0.00	1,958.00	15,913.00
07/07/2023	IN	SA2300116772	31135264		PRIYANKUR 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-24 ,25 ,26 ,27	7,833.00	0.00	23,746.00
08/07/2023	RC		16044919	Bank Transfer		0.00	3,833.00	19,913.00
08/07/2023	RC		16044918	Bank Transfer		0.00	2,096.00	17,817.00
08/07/2023	IN	SA2300117316	31135802		SRINIVAS DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-36 ,37 ,46	4,164.00	0.00	21,981.00
08/07/2023	IN	SA2300117323	31135808		CAPT.S.DEODAR 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-46 ,47 , 27a. DENTCARE NOVA W/DIE-45	5,213.00	0.00	27,194.00
08/07/2023	IN	TI/35018486	31136560		SAURABH KUMAR DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-15,47	4,192.00	0.00	31,386.00
08/07/2023	IN	TI/35018871	31136941		KAJAL DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-26	2,096.00	0.00	33,482.00

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
09/07/2023	IN	TI/35019439	31137741			206.00	0.00	33,688.00
					DENTCARE ACRYLIC LIGHT CURE DENTURE BASE WITH BITE BLOCK UPTO 5 TEETH-12,16,22,26,27			
10/07/2023	RC		16045641	Bank Transfer		0.00	4,192.00	29,496.00
10/07/2023	RC		16045636	Bank Transfer		0.00	5,213.00	24,283.00
10/07/2023	RC		16045652	Bank Transfer		0.00	96.00	24,187.00
10/07/2023	RC		16045615	Bank Transfer		0.00	4,164.00	20,023.00
10/07/2023	RC		16045794	Bank Transfer		0.00	1,668.00	18,355.00
11/07/2023	IN	TI/35021658	31140772		VISHESH KUMAR DENTCARE NOVA FULL METAL CROWN/BRIDGE-37	730.00	0.00	19,085.00
11/07/2023	IN	TI/35021606	31140720		KAPIL DENTCARE NOVA FULL METAL CROWN/BRIDGE-27,47	1,460.00	0.00	20,545.00
11/07/2023	IN	TI/35021133	31140248		VIKAS MEWADA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-44	2,096.00	0.00	22,641.00
11/07/2023	IN	TI/35020910	31140026		AJEET KUMAR DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-46	2,096.00	0.00	24,737.00
12/07/2023	RC		16047043	Bank Transfer		0.00	2,096.00	22,641.00
12/07/2023	RC		16047030	Bank Transfer		0.00	2,190.00	20,451.00
12/07/2023	IN	TI/35022272	31141741		NAVEEN DENTCARE NOVA FULL METAL CROWN/BRIDGE-27	730.00	0.00	21,181.00
12/07/2023	IN	TI/35022696	31142164		SABARI NATHAN DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11	3,145.00	0.00	24,326.00
13/07/2023	RC		16047546	Bank Transfer		0.00	3,145.00	21,181.00
13/07/2023	IN	TI/35024148	31144168		W/O S S DHAKAR DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-46	2,096.00	0.00	23,277.00
14/07/2023	IN	SA2300120160	31145031		SUNIL KUMAR DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-24	1,388.00	0.00	24,665.00
14/07/2023	IN	SA2300120483	31145353		MANJU DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-36 ,37	4,192.00	0.00	28,857.00
14/07/2023	IN	TI/35024751	31145500		LAVKESH THAKUR DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-13	1,387.00	0.00	30,244.00
15/07/2023	RC		16049304	Bank Transfer		0.00	2,096.00	28,148.00
16/07/2023	IN	TI/35026997	31148447		RAM LAL DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-45,35,36	4,161.00	0.00	32,309.00
16/07/2023	IN	SA2300121437	31149828		M.K. YADAV DENTCARE NOVA PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-36 46	4,832.00	0.00	37,141.00
17/07/2023	RC		16048766	Bank Transfer		0.00	4,161.00	32,980.00

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
17/07/2023	RC		16049180	Cash Amount Received		0.00	2,000.00	30,980.00
17/07/2023	RC		16048933	Bank Transfer		0.00	1,388.00	29,592.00
17/07/2023	RC		16048786	Bank Transfer		0.00	4,192.00	25,400.00
18/07/2023	RC		16049792	Bank Transfer		0.00	730.00	24,670.00
19/07/2023	IN	TI/35030919	31153631		YOGESH KUMAR DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-46	1,387.00	0.00	26,057.00
19/07/2023	IN	TI/35030027	31152739		W/O SUBHASH SINGH DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-44,45,46,47	5,548.00	0.00	31,605.00
19/07/2023	RC		16050230	Bank Transfer		0.00	4,832.00	26,773.00
20/07/2023	RC		16050812	Bank Transfer		0.00	1,387.00	25,386.00
20/07/2023	RC		16050808	Bank Transfer		0.00	206.00	25,180.00
20/07/2023	RC		16050720	Bank Transfer		0.00	1,387.00	23,793.00
20/07/2023	IN	TI/35031053	31154027		W/O AJAY KUMAR DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-16	1,387.00	0.00	25,180.00
20/07/2023	IN	TI/35031456	31154429		W/O SANJEEV KUMAR DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-44	1,387.00	0.00	26,567.00
20/07/2023	IN	TI/35031499	31154471		VINOD KUMAR DENTCARE NOVA FULL METAL CROWN/BRIDGE-46	730.00	0.00	27,297.00
20/07/2023	IN	TI/35031523	31154495		SANJAY CHSWA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-46	2,096.00	0.00	29,393.00
21/07/2023	RC		16051079	Bank Transfer		0.00	2,096.00	27,297.00
21/07/2023	RC		16051092	Bank Transfer		0.00	1,387.00	25,910.00
21/07/2023	IN	TI/35034026	31157268		CHANDAN KUMAR DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-27	2,096.00	0.00	28,006.00
21/07/2023	IN	TI/35033048	31156292		BHARGAVI AJIT DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-47 , DENTCARE ZIRCONIA SOLID PLUS ONLAY-47	4,716.00	0.00	32,722.00
22/07/2023	RC		16051612	Bank Transfer		0.00	5,548.00	27,174.00
22/07/2023	IN	TI/35035230	31158703		ANIL DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-21,22	6,290.00	0.00	33,464.00
22/07/2023	IN	TI/35034989	31158462		M/ O JYOTI SHARMA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-25	2,096.00	0.00	35,560.00
23/07/2023	IN	TI/35036042	31159513		K M RAO DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-36,37 , DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-36,37	4,870.00	0.00	40,430.00

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
23/07/2023	IN	TI/35036143	31159614		SIJI SHIBU JOY DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-36	1,387.00	0.00	41,817.00
24/07/2023	RC		16052192	Bank Transfer		0.00	6,290.00	35,527.00
24/07/2023	RC		16052126	Bank Transfer		0.00	1,387.00	34,140.00
24/07/2023	RC		16051880	Bank Transfer		0.00	2,096.00	32,044.00
25/07/2023	IN	TI/35038216	31161986		DELEEP DENTCARE FLEX SEMI-RIGID PD 4-6 TEETH (DIRECT DEL.)-15,22,26,27	5,237.00	0.00	37,281.00
25/07/2023	IN	TI/35038516	31162286		/O PRAVEEN DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-36 , DENTCARE NOVA FULL METAL INLAY-36	2,326.00	0.00	39,607.00
26/07/2023	RC		16052977	Cash Amount Received		0.00	730.00	38,877.00
26/07/2023	IN	TI/35039848	31163720		S CHANDRA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-16,44,45,46	5,548.00	0.00	44,425.00
26/07/2023	IN	TI/35039849	31163721		SARITHA DEVI DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-36	2,096.00	0.00	46,521.00
26/07/2023	IN	TI/35040815	31164684		K R RANJAN DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-47	2,096.00	0.00	48,617.00
27/07/2023	RC		16053801	Bank Transfer		0.00	2,096.00	46,521.00
27/07/2023	RC		16055287	Bank Transfer		0.00	4,715.00	41,806.00
27/07/2023	IN	TI/35041639	31165585		ANIL KUMAR DENTCARE NOVA FULL METAL CROWN/BRIDGE-47 , DENTCARE NOVA FULL METAL INLAY-47	1,668.00	0.00	43,474.00
27/07/2023	IN	TI/35042791	31166734		HARISH DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-12	3,145.00	0.00	46,619.00
27/07/2023	IN	TI/35042845	31166788		M K YADAV DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-24	1,387.00	0.00	48,006.00
28/07/2023	RC		16054202	Bank Transfer		0.00	1,668.00	46,338.00
28/07/2023	IN	TI/35043972	31167982		W/O A.P SINGH DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-46	2,096.00	0.00	48,434.00
29/07/2023	RC		16055058	Bank Transfer		0.00	1,387.00	47,047.00
31/07/2023	RC		16055726	Bank Transfer		0.00	2,096.00	44,951.00
31/07/2023	RC		16055708	Bank Transfer		0.00	4,870.00	40,081.00
31/07/2023	RC		16055642	Bank Transfer		0.00	6,287.00	33,794.00
31/07/2023	IN	TI/35046918	31171106		W/O CMDE SRIVASTAV DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-24,25,46	6,287.00	0.00	40,081.00

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
31/07/2023	IN	TI/35048333	31172519		CAPT SANDEEP DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-46	2,096.00	0.00	42,177.00
01/08/2023	RC		16056479	Bank Transfer		0.00	2,096.00	40,081.00
02/08/2023	RC		16056883	Bank Transfer		0.00	5,237.00	34,844.00
02/08/2023	IN	TI/35050774	31175108		SUSHANT DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-36	2,096.00	0.00	36,940.00
03/08/2023	RC		16057399	Bank Transfer		0.00	2,096.00	34,844.00
04/08/2023	RC		16057804	Bank Transfer		0.00	5,548.00	29,296.00
05/08/2023	RC		16058457	Bank Transfer		0.00	2,326.00	26,970.00
07/08/2023	RC		16058917	Bank Transfer		0.00	1,387.00	25,583.00
07/08/2023	RC		16058916	Bank Transfer		0.00	2,096.00	23,487.00
08/08/2023	IN	TI/35061058	31185642		VINEETA PATHAK DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-26,47	4,192.00	0.00	27,679.00
09/08/2023	IN	TI/35061745	31186362		W/O CAPT C P SINGH DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-12	3,145.00	0.00	30,824.00
09/08/2023	IN	TI/35062758	31187373		ANIKET DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-16	1,388.00	0.00	32,212.00
11/08/2023	IN	TI/35064750	31189435		SANTHOSH PRASAD DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-43	1,388.00	0.00	33,600.00
11/08/2023	RC		16061407	Bank Transfer		0.00	3,145.00	30,455.00
11/08/2023	RC		16061545	Bank Transfer		0.00	1,388.00	29,067.00
12/08/2023	IN	TI/35066709	31191406		YOGESH DENTCARE NOVA FULL METAL CROWN/BRIDGE-47	730.00	0.00	29,797.00
14/08/2023	IN	SA2300124592	31193166		VIJAY KUMAR DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-26 ,45 ,46	6,287.00	0.00	36,084.00
16/08/2023	RC		16063227	Bank Transfer		0.00	3,145.00	32,939.00
17/08/2023	RC		16063708	Bank Transfer		0.00	4,192.00	28,747.00
22/08/2023	IN	TI/35082458	31207137		SHIVAM YADAV DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-16	2,096.00	0.00	30,843.00
22/08/2023	IN	TI/35082497	31207176		DR. RONAUK SINGH DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-37	2,096.00	0.00	32,939.00
23/08/2023	RC		16066602	Bank Transfer		0.00	2,096.00	30,843.00
23/08/2023	RC		16066603	Bank Transfer		0.00	2,096.00	28,747.00
23/08/2023	RC		16066613	Bank Transfer		0.00	730.00	28,017.00

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
23/08/2023	IN	TI/35084127	31208814		W/O SREEJITH DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-14,15	4,192.00	0.00	32,209.00
23/08/2023	IN	TI/35084026	31208714		DENTCARE ZIRCONIA SOLID PLUS INLAY-26	2,620.00	0.00	34,829.00
24/08/2023	RC		16066795	Cash Amount Received		0.00	3,000.00	31,829.00
24/08/2023	RC		16066941	Bank Transfer		0.00	4,192.00	27,637.00
24/08/2023	RC		16067014	Bank Transfer		0.00	2,620.00	25,017.00
24/08/2023	RC		16067073	Bank Transfer		0.00	2,096.00	22,921.00
25/08/2023	IN	TI/35086781	31211497		S K THAPA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-25	2,096.00	0.00	25,017.00
25/08/2023	IN	TI/35087744	31212448		S/O B K NATH DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11,21,22	9,434.00	0.00	34,451.00
26/08/2023	IN	TI/35088171	31212891		SUNIL KUMAR PANDAY DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-14,15,24,25	6,271.00	0.00	40,722.00
26/08/2023	IN	TI/35088757	31213475		ANEESH A DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-14,16	4,192.00	0.00	44,914.00
26/08/2023	IN	TI/35089209	31213925		NAVNEET DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-23	1,568.00	0.00	46,482.00
26/08/2023	IN	TI/35089302	31214018		CAPT BRIJESH NAMBIAR DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-36,37	4,192.00	0.00	50,674.00
27/08/2023	IN	TI/35089837	31214560		ROOA SINGH DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-46,36	3,135.00	0.00	53,809.00
28/08/2023	IN	TI/35090075	31214816		ASHOK DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-26,36,37	4,164.00	0.00	57,973.00
28/08/2023	IN	TI/35090158	31214899		PANKAJ DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11,21	6,290.00	0.00	64,263.00
29/08/2023	IN	TI/35091581	31216320		RAMIJ JAGIR DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11	3,145.00	0.00	67,408.00
30/08/2023	RC		16068723	Bank Transfer		0.00	6,290.00	61,118.00
30/08/2023	RC		16068724	Bank Transfer		0.00	6,271.00	54,847.00
30/08/2023	RC		16068725	Bank Transfer		0.00	4,192.00	50,655.00
30/08/2023	RC		16068732	Bank Transfer		0.00	6,434.00	44,221.00
30/08/2023	RC		16068822	Bank Transfer		0.00	45.00	44,176.00
31/08/2023	RC		16069010	Bank Transfer		0.00	1,568.00	42,608.00

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
31/08/2023	RC		16069006	Bank Transfer		0.00	2,096.00	40,512.00
31/08/2023	RC		16069004	Bank Transfer		0.00	4,164.00	36,348.00
31/08/2023	RC		16069011	Bank Transfer		0.00	3,145.00	33,203.00
31/08/2023	RC		16069023	Bank Transfer		0.00	2,096.00	31,107.00
31/08/2023	IN	TI/35093230	31218016		R.P. SINGH DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-46,36	2,776.00	0.00	33,883.00
31/08/2023	IN	TI/35093182	31217968		ROHIT RAWAT DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-46	2,096.00	0.00	35,979.00
01/09/2023	IN	TI/35096067	31220850		CAPT SOCHEY DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-46	2,096.00	0.00	38,075.00
01/09/2023	RC		16069755	Bank Transfer		0.00	6,229.00	31,846.00
01/09/2023	RC		16069690	Bank Transfer		0.00	4,192.00	27,654.00
01/09/2023	RC		16069634	Bank Transfer		0.00	2,776.00	24,878.00
02/09/2023	IN	TI/35096830	31221618		MOMAN SINGH DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-31 , DENTCARE ZIRCONIA GINGIVAL CERAMIC SMALL GINGIVA (ARTIFICIAL)-31	4,087.00	0.00	28,965.00
02/09/2023	RC		16070296	Bank Transfer		0.00	2,096.00	26,869.00
04/09/2023	IN	TI/35098947	31223773		L K CHOUDHARY DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-16,26	4,192.00	0.00	31,061.00
04/09/2023	IN	TI/35099341	31224166		LALU PAL DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-16,25	4,192.00	0.00	35,253.00
04/09/2023	IN	TI/35100119	31224943		ASHISH DENTCARE ZIRCONIA PREMIUM PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11,21	12,457.00	0.00	47,710.00
04/09/2023	RC		16071026	Bank Transfer		0.00	2,096.00	45,614.00
04/09/2023	RC		16070867	Bank Transfer		0.00	942.00	44,672.00
06/09/2023	IN	TI/35101851	31226687		ANIL KUMAR DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-46	2,096.00	0.00	46,768.00
06/09/2023	IN	TI/35102107	31226942		JAUPRAKASH DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-46,47,36,37	8,383.00	0.00	55,151.00
06/09/2023	RC		16072004	Cash Amount Received		0.00	3,100.00	52,051.00
06/09/2023	RC		16072538	Bank Transfer		0.00	1,388.00	50,663.00
06/09/2023	RC		16072478	Bank Transfer		0.00	5,000.00	45,663.00

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
07/09/2023	RC		16073358	Bank Transfer		0.00	8,383.00	37,280.00
07/09/2023	RC		16073353	Bank Transfer		0.00	4,192.00	33,088.00
07/09/2023	RC		16073003	Bank Transfer		0.00	6,229.00	26,859.00
07/09/2023	IN	TI/35103755	31228587		MALAG KUMAR KUKRETI DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-25	2,096.00	0.00	28,955.00
08/09/2023	IN	TI/35105800	31230632		RAMAN KUMAR DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-36,37	2,776.00	0.00	31,731.00
08/09/2023	RC		16073564	Bank Transfer		0.00	2,096.00	29,635.00
08/09/2023	RC		16073568	Bank Transfer		0.00	2,096.00	27,539.00
09/09/2023	IN	TI/35107188	31232036		B P GUPTA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-15,16,17,26	8,383.00	0.00	35,922.00
09/09/2023	IN	TI/35107905	31232749		PRIYANKA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-14	2,096.00	0.00	38,018.00
09/09/2023	IN	TI/35107360	31232208		HARVINO DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-12	3,145.00	0.00	41,163.00
11/09/2023	RC		16074861	Bank Transfer		0.00	3,145.00	38,018.00
11/09/2023	IN	TI/35109954	31234801		DILSHA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-26	1,388.00	0.00	39,406.00
11/09/2023	RC		16074660	Bank Transfer		0.00	3,136.00	36,270.00
12/09/2023	IN	TI/35111978	31236824		ARU MUGHAM DENTCARE ACRYLIC PLUS PD 2-3 TEETH (DIRECT DEL.)-21,22,27	1,969.00	0.00	38,239.00
12/09/2023	IN	TI/35110497	31235347		DR SUSMITHA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-48 , DENTCARE NOVA FULL METAL CROWN/BRIDGE-48	4,921.00	0.00	43,160.00
12/09/2023	IN	TI/35110465	31235315		NAWAB DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-26,46	4,192.00	0.00	47,352.00
12/09/2023	RC		16075335	Bank Transfer		0.00	3,135.00	44,217.00
12/09/2023	RC		16075426	Bank Transfer		0.00	1,388.00	42,829.00
13/09/2023	IN	TI/35113031	31237885		ABHIJEET DENTCARE NOVA FULL METAL CROWN/BRIDGE-17	730.00	0.00	43,559.00
13/09/2023	IN	TI/35112242	31237099		ARU MUGHAM DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-35,36 , DENTCARE NOVA FULL METAL CROWN/BRIDGE-35,36	3,506.00	0.00	47,065.00
13/09/2023	IN	TI/35113065	31237919		SHEETAL SHARMA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-15,16	3,135.00	0.00	50,200.00

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
14/09/2023	IN	TI/35114213	31239071		SHADAB AL-AM DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-16	2,096.00	0.00	52,296.00
14/09/2023	IN	TI/35114255	31239113		PRATHIK MANDAL DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-21	3,145.00	0.00	55,441.00
14/09/2023	IN	TI/35115332	31240186		ANURAG SHARMA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-16	1,388.00	0.00	56,829.00
15/09/2023	RC		16076938	Cash Amount Received		0.00	5,000.00	51,829.00
15/09/2023	RC		16077381	Bank Transfer		0.00	1,388.00	50,441.00
16/09/2023	RC		16077898	Bank Transfer		0.00	4,192.00	46,249.00
16/09/2023	IN	TI/35117941	31242798		W/O RAJESH KUMAR DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-44,45,46,35,36	10,479.00	0.00	56,728.00
18/09/2023	RC		16078252	Bank Transfer		0.00	1,388.00	55,340.00
18/09/2023	RC		16078257	Bank Transfer		0.00	3,145.00	52,195.00
18/09/2023	RC		16078355	Bank Transfer		0.00	83.00	52,112.00
18/09/2023	IN	TI/35119984	31244838		SANTHOSH KUMAR DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-17	1,388.00	0.00	53,500.00
19/09/2023	RC		16078785	Bank Transfer		0.00	1,388.00	52,112.00
19/09/2023	RC		16078612	Bank Transfer		0.00	4,921.00	47,191.00
19/09/2023	IN	TI/35122255	31247117		CLINTON DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-16	2,096.00	0.00	49,287.00
19/09/2023	IN	TI/35122495	31247353		CAPT .G RAMESH DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-17	1,388.00	0.00	50,675.00
19/09/2023	RC		16078542	Cash Amount Received		0.00	3,300.00	47,375.00
20/09/2023	RC		16079364	Bank Transfer		0.00	730.00	46,645.00
20/09/2023	IN	TI/35123462	31248330		SAURABH SHARMA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-46,36	4,192.00	0.00	50,837.00
20/09/2023	IN	TI/35123022	31247892		PRATHIK MANDAL IMPLANT SCREW ACCESS HOLE PER UNIT-21	473.00	0.00	51,310.00
20/09/2023	RC		16078896	Cash Amount Received		0.00	5,500.00	45,810.00
21/09/2023	IN	TI/35125643	31250506		DHEERENDAR DENTCARE NOVA FACING CERAMIC CROWN/BRIDGE (DIRECT DEL.)-37 , DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-37	4,164.00	0.00	49,974.00
21/09/2023	RC		16079801	Bank Transfer		0.00	1,388.00	48,586.00
21/09/2023	RC		16079798	Bank Transfer		0.00	2,096.00	46,490.00
21/09/2023	RC		16079797	Bank Transfer		0.00	2,096.00	44,394.00

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
22/09/2023	RC		16080693	Bank Transfer		0.00	1,388.00	43,006.00
22/09/2023	RC		16080565	Bank Transfer		0.00	4,192.00	38,814.00
22/09/2023	RC		16080557	Bank Transfer		0.00	2,776.00	36,038.00
22/09/2023	IN	TI/35126627	31251491		DHANAN JAYAN DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-46	2,096.00	0.00	38,134.00
22/09/2023	IN	TI/35126930	31251793		NAMRATA PANT DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-15	2,096.00	0.00	40,230.00
23/09/2023	RC		16080769	Cash Amount Received		0.00	2,096.00	38,134.00
25/09/2023	IN	TI/35129171	31254049		RUCHIKA JHA DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-24	3,145.00	0.00	41,279.00
25/09/2023	IN	TI/35129697	31254571		ANKUSH SINGH DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-36	2,096.00	0.00	43,375.00
25/09/2023	IN	TI/35129996	31254869		KHAM RAI DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-36	2,096.00	0.00	45,471.00
25/09/2023	IN	TI/35130603	31255475		W/O TOLA RAM DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11	3,145.00	0.00	48,616.00
25/09/2023	IN	TI/35130743	31255615		ATHIRA DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-13,14,15	9,434.00	0.00	58,050.00
25/09/2023	RC		16081294	Cash Amount Received		0.00	5,480.00	52,570.00
26/09/2023	RC		16081841	Bank Transfer		0.00	2,096.00	50,474.00
26/09/2023	RC		16081846	Bank Transfer		0.00	3,145.00	47,329.00
26/09/2023	RC		16082489	Bank Transfer		0.00	2,096.00	45,233.00
26/09/2023	IN	TI/35132539	31257418		F/O DR SHIVADAS DENTCARE ACRYLIC PLUS CD REPAIR PER JAW-11,12,13,14,15,16,17,21,22,23 ,24,25,26,27	722.00	0.00	45,955.00
26/09/2023	IN	TI/35131180	31256059		SREELATHA GANESH DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-36,37	2,776.00	0.00	48,731.00
26/09/2023	IN	TI/35131139	31256018		VINOD KUMAR DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-15,16	2,776.00	0.00	51,507.00
27/09/2023	IN	TI/35133550	31258436		M/O ASHIQ DAVID DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-45	2,096.00	0.00	53,603.00
27/09/2023	IN	TI/35132645	31257532		SUNIL KUMAWAT DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-46,47	2,776.00	0.00	56,379.00
27/09/2023	RC		16082690	Bank Transfer		0.00	3,145.00	53,234.00

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
27/09/2023	RC		16082581	Bank Transfer		0.00	4,192.00	49,042.00
27/09/2023	RC		16082555	Bank Transfer		0.00	722.00	48,320.00
28/09/2023	IN	TI/35135093	31259988		CAPT V JOSEPH DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-35	2,096.00	0.00	50,416.00
28/09/2023	IN	TI/35134999	31259895		DEVA KUMAR DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-24,25	4,192.00	0.00	54,608.00
28/09/2023	IN	TI/35133724	31258623		B K PATEL DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-26	2,096.00	0.00	56,704.00
29/09/2023	IN	TI/35135627	31260524		L K CHOUDHARY DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-35,36,37	6,287.00	0.00	62,991.00
29/09/2023	RC		16083575	Bank Transfer		0.00	2,096.00	60,895.00
29/09/2023	RC		16083272	Cash Amount Received		0.00	9,434.00	51,461.00
30/09/2023	RC		16083760	Bank Transfer		0.00	1,000.00	50,461.00
30/09/2023	RC		16084249	Bank Transfer		0.00	2,096.00	48,365.00
02/10/2023	RC		16084560	Bank Transfer		0.00	2,096.00	46,269.00
02/10/2023	RC		16084695	Cash Amount Received		0.00	2,096.00	44,173.00
02/10/2023	RC		16084694	Cash Amount Received		0.00	2,096.00	42,077.00
03/10/2023	RC		16085124	Bank Transfer		0.00	6,287.00	35,790.00
03/10/2023	RC		16085342	Bank Transfer		0.00	4,164.00	31,626.00
04/10/2023	IN	TI/35142771	31267671		ANMOL DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-25	1,388.00	0.00	33,014.00
04/10/2023	IN	TI/35143197	31268095		RAHUL DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-46	2,096.00	0.00	35,110.00
05/10/2023	RC		16086343	Bank Transfer		0.00	4,200.00	30,910.00
05/10/2023	RC		16086684	Bank Transfer		0.00	2,776.00	28,134.00
05/10/2023	IN	TI/35145109	31270001		P JONGLD DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-16,37	4,192.00	0.00	32,326.00
06/10/2023	RC		16087083	Bank Transfer		0.00	2,096.00	30,230.00
06/10/2023	IN	TI/35145860	31270752		ANJALI DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-36	2,096.00	0.00	32,326.00
07/10/2023	RC		16087747	Bank Transfer		0.00	1,388.00	30,938.00
07/10/2023	IN	TI/35146920	31271815		BL KUMAWAT DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-15,26	4,192.00	0.00	35,130.00

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
07/10/2023	IN	TI/35148290	31273182		VISAKH NAIR DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-46	2,096.00	0.00	37,226.00
07/10/2023	IN	TI/35148386	31273278		PRABHA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-45	2,096.00	0.00	39,322.00
09/10/2023	RC		16088624	Bank Transfer		0.00	4,192.00	35,130.00
09/10/2023	IN	TI/35149087	31273985		W/O A P SINGH DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-37	2,096.00	0.00	37,226.00
09/10/2023	IN	TI/35150064	31274959		W/O NAGUBILLI DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-47	2,096.00	0.00	39,322.00
10/10/2023	RC		16088977	Bank Transfer		0.00	2,776.00	36,546.00
10/10/2023	RC		16088989	Bank Transfer		0.00	2,096.00	34,450.00
10/10/2023	RC		16089178	Cash Amount Received		0.00	2,096.00	32,354.00
11/10/2023	IN	TI/35152431	31277337		K BHUTIA DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-13	3,145.00	0.00	35,499.00
11/10/2023	IN	TI/35153764	31278667		RAM SWAROOP DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-36	2,096.00	0.00	37,595.00
12/10/2023	RC		16090013	Cash Amount Received		0.00	4,000.00	33,595.00
12/10/2023	RC		16090126	Bank Transfer		0.00	388.00	33,207.00
12/10/2023	RC		16090144	Bank Transfer		0.00	2,096.00	31,111.00
12/10/2023	IN	TI/35154232	31279138		T P LALU DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-15,46	4,192.00	0.00	35,303.00
12/10/2023	IN	TI/35155393	31280296		COL MATHEW DENTCARE NOVA FULL METAL CROWN/BRIDGE-36	730.00	0.00	36,033.00
12/10/2023	RC		16090166	Bank Transfer		0.00	3,145.00	32,888.00
12/10/2023	RC		16090252	Bank Transfer		0.00	4,192.00	28,696.00
13/10/2023	RC		16091044	Bank Transfer		0.00	2,096.00	26,600.00
13/10/2023	IN	TI/35156896	31281799		MR MOHANDAS DENTCARE ACRYLIC PLUS CD REPAIR PER JAW-11,12,13,14,15,16,17,21,22,23 ,24,25,26,27	722.00	0.00	27,322.00
13/10/2023	IN	TI/35157329	31282231		RINA CHAUHAN DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-35,36	2,776.00	0.00	30,098.00
14/10/2023	IN	TI/35157759	31282665		R V JHA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-14	2,096.00	0.00	32,194.00

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
14/10/2023	IN	TI/35157761	31282667		T SUNIL DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-14,24,25	6,287.00	0.00	38,481.00
14/10/2023	IN	TI/35159056	31283959		M/O SARATH CHANDRA DENTCARE ACRYLIC LIGHT CURE SPECIAL TRAY PER JAW-21,31	775.00	0.00	39,256.00
16/10/2023	IN	TI/35159702	31284606		AMINUDHIN DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-35,36,37	6,287.00	0.00	45,543.00
17/10/2023	RC		16092197	Cash Amount Received		0.00	2,096.00	43,447.00
17/10/2023	RC		16092198	Cash Amount Received		0.00	2,287.00	41,160.00
17/10/2023	IN	TI/35161685	31286590		W/O R K SINGH DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-36	2,096.00	0.00	43,256.00
17/10/2023	RC		16092323	Bank Transfer		0.00	2,096.00	41,160.00
17/10/2023	RC		16092319	Bank Transfer		0.00	2,096.00	39,064.00
17/10/2023	RC		16092317	Bank Transfer		0.00	730.00	38,334.00
19/10/2023	RC		16093516	Bank Transfer		0.00	2,096.00	36,238.00
19/10/2023	IN	TI/35165261	31290172		RAHUL PARMAR DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-21	3,145.00	0.00	39,383.00
20/10/2023	IN	TI/35167655	31292567		D P YADAV DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-17	2,096.00	0.00	41,479.00
20/10/2023	IN	TI/35166402	31291316		D P YADAV DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-14	2,096.00	0.00	43,575.00
20/10/2023	RC		16093929	Bank Transfer		0.00	3,145.00	40,430.00
20/10/2023	RC		16094057	Bank Transfer		0.00	6,287.00	34,143.00
21/10/2023	RC		16094446	Bank Transfer		0.00	4,192.00	29,951.00
21/10/2023	RC		16094445	Bank Transfer		0.00	4,192.00	25,759.00
22/10/2023	IN	TI/35169578	31294475		F/O T . SUNIL DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-44,45,46,47	12,579.00	0.00	38,338.00
24/10/2023	IN	TI/35171092	31295988		H/O ANJALI DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-36	2,096.00	0.00	40,434.00
24/10/2023	IN	TI/35171161	31296057		MANOJ ANAND DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-17	2,096.00	0.00	42,530.00
24/10/2023	RC		16095342	Bank Transfer		0.00	4,079.00	38,451.00

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
25/10/2023	IN	TI/35173586	31298485		SARATH CHANDRA DENTCARE ACRYLIC LIGHT CURE DENTURE BASE WITH BITE BLOCK PER JAW-11,12,13,14,15,16,17,21,22,23 ,24,25,26,27,41,42,43,44,45,46,47, 31,32,33,34,35,36,37	846.00	0.00	39,297.00
25/10/2023	RC		16095505	Cash Amount Received		0.00	8,500.00	30,797.00
26/10/2023	RC		16096009	Bank Transfer		0.00	2,096.00	28,701.00
27/10/2023	RC		16097015	Bank Transfer		0.00	693.00	28,008.00
27/10/2023	RC		16097054	Bank Transfer		0.00	2,096.00	25,912.00
27/10/2023	IN	TI/35175150	31300060		FABIYA SOFT NIGHT GUARD 1.5 mm (MOUTH GUARD)-41	693.00	0.00	26,605.00
28/10/2023	RC		16096901	Cash Amount Received		0.00	750.00	25,855.00
30/10/2023	IN	TI/35179457	31304359		B S SHEKHWAT DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-13,14,15	9,434.00	0.00	35,289.00
30/10/2023	IN	TI/35179091	31303994		MANOJ KUMAR DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-46	2,096.00	0.00	37,385.00
30/10/2023	IN	TI/35178611	31303515		SANTHOSH KUMAR DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-37	2,096.00	0.00	39,481.00
30/10/2023	IN	TI/35178347	31303251		DEV DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-25	2,096.00	0.00	41,577.00
31/10/2023	IN	TI/35179885	31304791		BOBY SHARMA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-46	2,096.00	0.00	43,673.00
31/10/2023	IN	TI/35180611	31305515		W/O RAM NIVAS DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-27	2,096.00	0.00	45,769.00
31/10/2023	RC		16098220	9771562657@ybl-330464522199 Bank Transfer		0.00	722.00	45,047.00
01/11/2023	RC		16099001	9662084283@ybl-330540845622 Bank Transfer		0.00	2,776.00	42,271.00
01/11/2023	IN	TI/35182514	31307418		RAMA MOHAN DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-34,35,36,37,38	15,724.00	0.00	57,995.00
02/11/2023	RC		16099586	Cash Amount Received		0.00	800.00	57,195.00
02/11/2023	RC		16099588	Cash Amount Received		0.00	2,000.00	55,195.00
02/11/2023	IN	TI/35183586	31308490		A S SHEKHAWAT DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-36	2,096.00	0.00	57,291.00
03/11/2023	IN	TI/35185058	31309966		BOBBY THOMAS DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-14,15,16,17	12,579.00	0.00	69,870.00

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
03/11/2023	IN	TI/35184710	31309618		SARATH CHANDRA DENTCARE FLEX SEMI-RIGID UPPER & LOWER CD (DIRECT DEL.)-11,12,13,14,15,16,17,21,22,2 3,24,25,26,27,41,42,43,44,45,46,47 ,31,32,33,34,35,36,37	9,503.00	0.00	79,373.00
04/11/2023	RC		16100974	9490452954@icici-330803068329 Bank Transfer		0.00	9,435.00	69,938.00
04/11/2023	RC		16100945	bharat.rajkumar@oksbi-330880219899 Bank Transfer		0.00	2,096.00	67,842.00
04/11/2023	RC		16100936	bobtestom@okicici-330884623038 Bank Transfer		0.00	12,579.00	55,263.00
06/11/2023	RC		16101489	korleparaanusha-1@okicici-367669347907 Bank Transfer		0.00	15,000.00	40,263.00
06/11/2023	RC		16101253	Cash Amount Received		0.00	2,096.00	38,167.00
06/11/2023	IN	TI/35188559	31313464		W/O S R MANDAL DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-17,26	4,192.00	0.00	42,359.00
07/11/2023	IN	TI/35189735	31314646		SUKANYA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-17	2,096.00	0.00	44,455.00
07/11/2023	RC		16101694	sammichael9-1@oksbi-331192507706 Bank Transfer		0.00	2,096.00	42,359.00
07/11/2023	RC		16101719	6260574776@ybl-331162819839 Bank Transfer		0.00	2,096.00	40,263.00
07/11/2023	RC		16101906	Cash Amount Received		0.00	9,500.00	30,763.00
07/11/2023	IN	TI/35189382	31314293		VAIBHAV DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11,12,13,21,22,23	18,869.00	0.00	49,632.00
07/11/2023	IN	TI/35189559	31314470		SANDEEP KUMAR DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-25,26	4,192.00	0.00	53,824.00
07/11/2023	IN	TI/35189664	31314575		POOJA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-16	2,096.00	0.00	55,920.00
08/11/2023	RC		16102588	7032009051@axl-331230553104 Bank Transfer		0.00	4,192.00	51,728.00
08/11/2023	IN	TI/35192351	31317263		A. K SING DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-17	2,096.00	0.00	53,824.00
08/11/2023	RC		16102682	9490452954@icici-331217116510 Bank Transfer		0.00	9,435.00	44,389.00
09/11/2023	IN	TI/35193377	31318288		COL SANDEEP DENTCARE NOVA FULL METAL CROWN/BRIDGE-37	730.00	0.00	45,119.00
09/11/2023	RC		16103025	Cash Amount Received		0.00	4,190.00	40,929.00
09/11/2023	RC		16103131	9531882363@axisb-367956015052 Bank Transfer		0.00	9,434.00	31,495.00
10/11/2023	IN	TI/35194795	31319708		NAISHA TYAGI DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-16,36	4,192.00	0.00	35,687.00
10/11/2023	IN	TI/35195457	31320370		W/O VISHNU SABU DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-16	2,096.00	0.00	37,783.00

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11/11/2023	RC		16114008	Bank Transfer		0.00	9,435.00	28,348.00
13/11/2023	RC		16104689	Bank Transfer		0.00	96.00	28,252.00
13/11/2023	IN	TI/35197739	31322659		CHAMAN LAL DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-26	2,096.00	0.00	30,348.00
13/11/2023	IN	TI/35198140	31323060		B S SAINI DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-46	2,096.00	0.00	32,444.00
13/11/2023	IN	TI/35199010	31323930		VARKEY DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-23,24,25	9,434.00	0.00	41,878.00
13/11/2023	RC		16104497	juhityagi@okicici-331752496914 Bank Transfer		0.00	4,192.00	37,686.00
13/11/2023	RC		16104477	7588211339@paytm-331713965617 Bank Transfer		0.00	2,000.00	35,686.00
14/11/2023	IN	TI/35199632	31324551		UTTAM EHANL DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-36	2,096.00	0.00	37,782.00
14/11/2023	IN	TI/35200528	31325444		D/O ANIL PILLAI DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-16	2,096.00	0.00	39,878.00
14/11/2023	RC		16104859	9405506980@pz-331803460941 Bank Transfer		0.00	2,096.00	37,782.00
15/11/2023	RC		16105398	8219120223@axl-331987309053 Bank Transfer		0.00	596.00	37,186.00
15/11/2023	RC		16105396	9971128465@paytm-331912265196 Bank Transfer		0.00	730.00	36,456.00
15/11/2023	RC		16105393	vishnuvsabu12@okaxis-331965947682 Bank Transfer		0.00	2,096.00	34,360.00
16/11/2023	IN	TI/35202818	31327837		VISHNU DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11	3,145.00	0.00	37,505.00
16/11/2023	RC		16105960	sunne115@okaxis-332017354326 Bank Transfer		0.00	2,096.00	35,409.00
18/11/2023	RC		16106937	9030693775@ibl-332265687755 Bank Transfer		0.00	3,145.00	32,264.00
18/11/2023	IN	TI/35205054	31330075		M.BARAL DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-47	2,096.00	0.00	34,360.00
18/11/2023	RC		16106740	Cash Amount Received		0.00	2,096.00	32,264.00
18/11/2023	IN	TI/35205542	31330563		PANKAJ KUMAR DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-14	2,096.00	0.00	34,360.00
20/11/2023	RC		16107365	mnbaral662@okicici-369029345207 Bank Transfer		0.00	2,096.00	32,264.00
20/11/2023	RC		16107364	9969205705@ybl-332454892420 Bank Transfer		0.00	2,096.00	30,168.00
21/11/2023	RC		16107932	aamod157188@oksbi-332506983738 Bank Transfer		0.00	2,096.00	28,072.00
21/11/2023	RC		16107893	bssainiadh-rediffmail.com@okaxis-332556179539		0.00	2,096.00	25,976.00

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22/11/2023	IN	TI/35210707	31335725		W/O DK SINGH DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-15	2,096.00	0.00	28,072.00
22/11/2023	IN	TI/35210671	31335689		S.B.WAGADARE DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-25	2,096.00	0.00	30,168.00
22/11/2023	IN	TI/35210653	31335671		JOLLY P C DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-14	1,388.00	0.00	31,556.00
24/11/2023	RC		16109398	vinaya45@oksbi-332805309131 Bank Transfer		0.00	1,388.00	30,168.00
24/11/2023	IN	TI/35213953	31338973		SHANKAR CHAURISIA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-25	2,096.00	0.00	32,264.00
24/11/2023	IN	TI/35212854	31337877		BOBY SHARMA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-17,37	4,192.00	0.00	36,456.00
25/11/2023	IN	TI/35214540	31339563		W/O VIVEK DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-25 , DENTCARE NOVA FACING CERAMIC CROWN/BRIDGE (DIRECT DEL.)-25	2,776.00	0.00	39,232.00
27/11/2023	RC		16110295	9870785098@paytm-333115853691 Bank Transfer		0.00	4,192.00	35,040.00
27/11/2023	IN	TI/35216675	31341699		W/O MANOJ DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-36	2,096.00	0.00	37,136.00
27/11/2023	IN	TI/35216288	31341313		ANIL KUMAR DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-46	2,096.00	0.00	39,232.00
28/11/2023	RC		16110984	mr16208391@ybl-333257625779 Bank Transfer		0.00	2,096.00	37,136.00
28/11/2023	IN	TI/35218316	31343342		PRATREK CHOUDHARY DENTCARE NOVA FULL METAL CROWN/BRIDGE-27	730.00	0.00	37,866.00
28/11/2023	IN	TI/35218102	31343128		SHIVAANI DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-46	2,096.00	0.00	39,962.00
29/11/2023	RC		16111349	vivekns89@okaxis-333385301890 Bank Transfer		0.00	2,776.00	37,186.00
29/11/2023	RC		16111378	prateektandi06@icici-333384372605 Bank Transfer		0.00	730.00	36,456.00
29/11/2023	RC		16111076	vipinknair911@ybl-333390972664 Bank Transfer		0.00	2,096.00	34,360.00
30/11/2023	IN	TI/35221056	31346090		MAJ THULASIDHARAN DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-24,25,26	4,164.00	0.00	38,524.00
30/11/2023	IN	TI/35221437	31346470		VIPIN DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-46	2,096.00	0.00	40,620.00
30/11/2023	IN	TI/35221811	31346842		RUCHI DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-15,16	4,192.00	0.00	44,812.00
30/11/2023	RC		16111765	singhiskingdksingh-1@okaxis-37009110460 6		0.00	2,096.00	42,716.00
30/11/2023	RC		16111778	9699982404@paytm-333417973838 Bank Transfer		0.00	2,096.00	40,620.00

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01/12/2023	IN	TI/35222494	31347530		J B SHANKAR DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-14	2,096.00	0.00	42,716.00
01/12/2023	IN	TI/35222499	31347535		RAJESH KUMAR DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-16	2,096.00	0.00	44,812.00
02/12/2023	RC		16113022	jyothis@paytm-333610453360 Bank Transfer		0.00	4,104.00	40,708.00
02/12/2023	IN	TI/35225570	31350608		VISHNU DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-25	2,096.00	0.00	42,804.00
04/12/2023	IN	TI/35226098	31351141		NARENDRA SINGH DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-26	2,096.00	0.00	44,900.00
04/12/2023	IN	TI/35226206	31351249		ABHIJEET ABHYANKAR DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-34	2,096.00	0.00	46,996.00
05/12/2023	IN	TI/35228717	31353762		PANKAJ KUMAR DENTCARE NOVA FACING CERAMIC CROWN/BRIDGE (DIRECT DEL.)-11,21	2,776.00	0.00	49,772.00
05/12/2023	IN	TI/35228155	31353201		CAPT. GIRISH VAKIL DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-14,16	4,192.00	0.00	53,964.00
05/12/2023	321		1035721			0.00	232.00	53,732.00
05/12/2023	RC		16114104	aknambiar2018@okaxis-370555786566 Bank Transfer		0.00	2,096.00	51,636.00
05/12/2023	RC		16114239	jyothis@paytm-333938861734 Bank Transfer		0.00	60.00	51,576.00
06/12/2023	JE		2299684			0.00	14,745.00	36,831.00
06/12/2023	RC		16114719	Cash Amount Received		0.00	2,096.00	34,735.00
06/12/2023	RC		16114718	Cash Amount Received		0.00	2,096.00	32,639.00
06/12/2023	RC		16114674	Cash Amount Received		0.00	500.00	32,139.00
06/12/2023	RC		16114470	jbs Shankar95-1@oksbi-334018845680 Bank Transfer		0.00	2,096.00	30,043.00
06/12/2023	RC		16114431	pankajkumar48581@okicici-370614719073 Bank Transfer		0.00	2,776.00	27,267.00
06/12/2023	RC		16114421	9969077627@ybl-334097860544 Bank Transfer		0.00	2,096.00	25,171.00
06/12/2023	RC		16114371	9491319892@paytm-334015265437 Bank Transfer		0.00	4,192.00	20,979.00
06/12/2023	RC		16114369	9491319892@ybl-334034125744 Bank Transfer		0.00	4,192.00	16,787.00
06/12/2023	RC		16114364	7057449837@ybl-334084631271 Bank Transfer		0.00	2,096.00	14,691.00
06/12/2023	RC		16114353	manojsaroha1990-1@oksbi-334014366279 Bank Transfer		0.00	2,096.00	12,595.00
07/12/2023	RC		16115408	pathik1992@axl-334184573951 Bank Transfer		0.00	473.00	12,122.00
08/12/2023	RC		16115592	Cash Amount Received		0.00	2,096.00	10,026.00

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13/12/2023	RC		16118129	anchaltomar475@okaxis-371353900123 Bank Transfer		0.00	4,192.00	5,834.00
15/12/2023	IN	TI/35241860	31366909		VICE ADMIRAL DENTCARE FLEX SEMI-RIGID PD 2-3 TEETH (DIRECT DEL.)-26,27	3,925.00	0.00	9,759.00
18/12/2023	RT		131008654	PD/501/TI/35241860/3925/SS MADOM/PT NAME CHANGE		0.00	3,925.00	5,834.00
18/12/2023	IN	TI/35246443	31371487		VICE ADMIRAL HAMBHOLI DENTCARE FLEX SEMI-RIGID PD 2-3 TEETH (DIRECT DEL.)-26,27	3,925.00	0.00	9,759.00
18/12/2023	RC		16119764	vinaya45@oksbi-335296457481 Bank Transfer		0.00	3,925.00	5,834.00
18/12/2023	RC		16119897	abhijithkm15@okaxis-335242090743 Bank Transfer		0.00	1,500.00	4,334.00
18/12/2023	RC		16119898	abhijithkm15@okaxis-335220689928 Bank Transfer		0.00	2,095.00	2,239.00
27/12/2023	RC		16123198	abhijithkm15@okaxis-336172831720 Bank Transfer		0.00	1,515.00	724.00
30/12/2023	RC		16124678	singhmomon@okicici-336465910142 Bank Transfer		0.00	3,146.00	-2,422.00
01/01/2024	RC		16125244	pavanchaudhary10051995@oksbi-4001054 26488		0.00	2,096.00	-4,518.00
01/01/2024	IN	TI/35266100	31391062		DIGVIJAY SINGH DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-16	2,096.00	0.00	-2,422.00
01/01/2024	IN	TI/35265949	31390922		SUDHIK KUMAR DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-15,26	4,192.00	0.00	1,770.00
02/01/2024	IN	TI/35268701	31393593		PAVAN DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-46	2,096.00	0.00	3,866.00
02/01/2024	IN	TI/35267850	31392778		SUNIL DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-15,16,17,18	11,827.00	0.00	15,693.00
04/01/2024	RC		16127295	7654074254@ybl-400495333420 Bank Transfer		0.00	4,192.00	11,501.00
04/01/2024	RC		16127303	vineethneerajandhu@okaxis-43702704103 9		0.00	2,096.00	9,405.00
04/01/2024	RC		16127460	7060334116@paytm-400436276607 Bank Transfer		0.00	327.00	9,078.00
04/01/2024	RC		16127688		Cash Amount Received	0.00	11,500.00	-2,422.00
04/01/2024	IN	TI/35270742	31395614		MOMON SINGH DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-31	3,145.00	0.00	723.00
04/01/2024	IN	TI/35270938	31395799		JASPAL SINGH DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-46	2,096.00	0.00	2,819.00
04/01/2024	IN	TI/35271292	31396128		CDR NILESH KG DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-37	2,096.00	0.00	4,915.00
05/01/2024	IN	TI/35272933	31397712		N S HEMANT DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-13	3,145.00	0.00	8,060.00
05/01/2024	RC		16128126	jasmeen1978@okicici-400507992580 Bank Transfer		0.00	2,096.00	5,964.00

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05/01/2024	IN	TI/35273595	31398361		VIJAY BALAJI DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-17	1,388.00	0.00	7,352.00
06/01/2024	RC		16128224	hemant.nair945@okhdfcbank-40060621261 5		0.00	3,145.00	4,207.00
07/01/2024	IN	TI/35275545	31400256		AKHIL ANAND DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-25	3,145.00	0.00	7,352.00
09/01/2024	RC		16129809	9857630335@ibl-400958586492 Bank Transfer		0.00	2,096.00	5,256.00
10/01/2024	RC		16130042	sathyanandankrishnan@okicici-4010233949 86		0.00	3,145.00	2,111.00
10/01/2024	IN	TI/35279437	31404034		ASHOK KUMAR DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-16,46,47	4,164.00	0.00	6,275.00
10/01/2024	IN	TI/35279468	31404058		AMIT KUMAR DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-37	2,096.00	0.00	8,371.00
11/01/2024	RC		16130695	riskyguy007@okicici-437795753105 Bank Transfer		0.00	1,388.00	6,983.00
11/01/2024	IN	TI/35280970	31405486		DEODHAR DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-25,26,27	6,287.00	0.00	13,270.00
12/01/2024	IN	TI/35283412	31407814		AJITH KUMAR DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-26	1,388.00	0.00	14,658.00
12/01/2024	IN	TI/35283977	31408338		B RAJESH KUMAR DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-15	2,096.00	0.00	16,754.00
13/01/2024	RC		16131873	amitheart.neha@okaxis-437991416631 Bank Transfer		0.00	2,096.00	14,658.00
15/01/2024	IN	TI/35286992	31411207		SUDALA RAJ S DENTCARE NOVA FULL METAL CROWN/BRIDGE-46 , DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-46	2,118.00	0.00	16,776.00
15/01/2024	RC		16132443	7042547508@axisb-438138461606 Bank Transfer		0.00	6,287.00	10,489.00
15/01/2024	RC		16132498	ppbittus1-1@okicici-401571136563 Bank Transfer		0.00	2,096.00	8,393.00
15/01/2024	RC		16132721	bkumar25128-1@oksbi-401557413035 Bank Transfer		0.00	2,096.00	6,297.00
17/01/2024	IN	TI/35289945	31416042		SOURABH KUMAR DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-16	2,096.00	0.00	8,393.00
17/01/2024	RC		16133228	sandscrown@ybl-401715151292 Bank Transfer		0.00	4,164.00	4,229.00
17/01/2024	RC		16133661	mohityaduvanshi650@okaxis-43835069033 7		0.00	2,096.00	2,133.00
17/01/2024	IN	TI/35289936	31416033		W/O TARUN KATIYA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-15	2,096.00	0.00	4,229.00
17/01/2024	IN	TI/35288722	31414821		S/O ANIL KUMAR DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-36	2,096.00	0.00	6,325.00
18/01/2024	RC		16133760	ashokmamtakumar30@okaxis-4018701038 37		0.00	1,664.00	4,661.00

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18/01/2024	RC		16133761	akanksha01katiyar@okaxis-401885703597 Bank Transfer		0.00	2,096.00	2,565.00
18/01/2024	RC		16133762	sudalairaj03827@okaxis-401831403463 Bank Transfer		0.00	2,118.00	447.00
18/01/2024	IN	TI/35290037	31416135		W/O SUBHASH SINGH DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-36,37	2,776.00	0.00	3,223.00
18/01/2024	IN	TI/35290976	31417073		MOHIT DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-46	2,096.00	0.00	5,319.00
18/01/2024	IN	TI/35291476	31417572		ANKIT DENTCARE NOVA FULL METAL CROWN/BRIDGE-26 , DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-26	2,118.00	0.00	7,437.00
19/01/2024	RC		16134211	7337005043@axisb-401926590717 Bank Transfer		0.00	2,776.00	4,661.00
19/01/2024	RC		16134214	8607473095@paytm-401912710338 Bank Transfer		0.00	2,118.00	2,543.00
19/01/2024	RC		16134558	Cash Amount Received		0.00	2,500.00	43.00
19/01/2024	RC		16134559	Cash Amount Received		0.00	1,388.00	-1,345.00
19/01/2024	IN	TI/35292324	31418420		AK PANDIT DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-26	2,096.00	0.00	751.00
19/01/2024	IN	TI/35291706	31417803		SANDEEP T.P DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-45,46,47	4,164.00	0.00	4,915.00
20/01/2024	IN	TI/35293402	31419501		MUNEESH KUMAR DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-47	1,388.00	0.00	6,303.00
20/01/2024	IN	TI/35293565	31419664		F/O RAJESH P DENTCARE NOVA SHORT COPING FOR OVERDENTURE PER UNIT-13,23,25,44,34,35	4,158.00	0.00	10,461.00
20/01/2024	IN	TI/35294101	31420197		AKHIL SHRIVASTAV DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-37	1,388.00	0.00	11,849.00
20/01/2024	RC		16134869	813484313@axl-402034101250 Bank Transfer		0.00	2,000.00	9,849.00
20/01/2024	RC		16134862	staraviator86@oksbi-402021417427 Bank Transfer		0.00	2,096.00	7,753.00
22/01/2024	RC		16135426	akhleshkymarpandit@ybl-402297279114 Bank Transfer		0.00	96.00	7,657.00
23/01/2024	IN	TI/35297330	31423428		UMESH KUMAR DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-25	2,096.00	0.00	9,753.00
23/01/2024	RC		16135712	9643504301@ibl-402362467434 Bank Transfer		0.00	1,388.00	8,365.00
23/01/2024	RC		16135676	rajeshnavy@okicici-402320159735 Bank Transfer		0.00	4,150.00	4,215.00
23/01/2024	IN	TI/35296884	31422983		G. L SAINI DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-16,25	2,776.00	0.00	6,991.00
23/01/2024	IN	TI/35297073	31423171		CDR AC GAWANDE DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-46,36	2,776.00	0.00	9,767.00

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24/01/2024	IN	TI/35299247	31425342		RAM LAL DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-24	2,096.00	0.00	11,863.00
24/01/2024	RC		16136207	9284378050@upi-402411947993 Bank Transfer		0.00	2,776.00	9,087.00
24/01/2024	RC		16136172	subhashsingh3205-1@okaxis-40249443470 3		0.00	2,776.00	6,311.00
25/01/2024	IN	TI/35300637	31426732		ARAVIND YADAV DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-17	1,568.00	0.00	7,879.00
25/01/2024	IN	TI/35301014	31427104		PANKAJ YADAV DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-25,45	4,192.00	0.00	12,071.00
25/01/2024	IN	TI/35301205	31427295		KUNWAR SINGH DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-46	1,388.00	0.00	13,459.00
26/01/2024	RC		16137222	yadavarvind28-1@okaxis-439282614289 Bank Transfer		0.00	1,568.00	11,891.00
26/01/2024	RC		16137221	9951688614@ybl-402631645470 Bank Transfer		0.00	1,388.00	10,503.00
26/01/2024	IN	TI/35302617	31428706		CAPT. T P MADHU DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-13,14,15	4,164.00	0.00	14,667.00
26/01/2024	IN	TI/35302418	31428507		W/O M KUMAR DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-14	1,388.00	0.00	16,055.00
27/01/2024	IN	TI/35303162	31429252		PANNIR DENTCARE ACRYLIC LIGHT CURE SPECIAL TRAY PER JAW-21,31	775.00	0.00	16,830.00
27/01/2024	IN	TI/35303467	31429557		SHREYANSHU JHA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-46	2,096.00	0.00	18,926.00
27/01/2024	IN	TI/35303509	31429599		W/O PRADEEP KUMAR DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-37	1,388.00	0.00	20,314.00
27/01/2024	RC		16137816	Cash Amount Received		0.00	2,000.00	18,314.00
29/01/2024	RC		16137971	officialsourabh@okicici-402930303191 Bank Transfer		0.00	2,096.00	16,218.00
29/01/2024	RC		16137966	9391847324@ybl-402964460616 Bank Transfer		0.00	2,096.00	14,122.00
29/01/2024	RC		16137959	madhuandsimi@okhdfcbank-402940407392 Bank Transfer		0.00	4,164.00	9,958.00
30/01/2024	RC		16138500	shivanikumari153391@okaxis-40302975758 0		0.00	1,388.00	8,570.00
30/01/2024	RC		16138504	kurianvarghese67@okicici-403052049142 Bank Transfer		0.00	775.00	7,795.00
30/01/2024	RC		16138972	kriti362@okhdfcbank-403096916242 Bank Transfer		0.00	1,388.00	6,407.00
30/01/2024	IN	TI/35308228	31434315		VITTAL DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-16	2,096.00	0.00	8,503.00
30/01/2024	IN	TI/35307051	31433139		D.S. MAHTO DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-46	1,388.00	0.00	9,891.00
31/01/2024	RC		16139049	9730250893-2@ibl-403155480855 Bank Transfer		0.00	1,388.00	8,503.00
31/01/2024	RC		16139062	9455073201@axisb-403155226197 Bank Transfer		0.00	4,192.00	4,311.00

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31/01/2024	RC		16139370	Cash Amount Received		0.00	1,388.00	2,923.00
31/01/2024	IN	TI/35309182	31435280		VIJAYAN DENTCARE FLEX SEMI-RIGID PD 4-6 TEETH (TEETH SETTING)-46,34,35,36,37	2,095.00	0.00	5,018.00
31/01/2024	IN	TI/35309157	31435255		S S YADAV DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-46	2,096.00	0.00	7,114.00
01/02/2024	IN	TI/35310707	31436804		M K YADAV DENTCARE NOVA FULL METAL CROWN/BRIDGE-26 , DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-26	2,118.00	0.00	9,232.00
01/02/2024	IN	TI/35310563	31436661		AMAN DENTCARE NOVA FACING CERAMIC CROWN/BRIDGE (DIRECT DEL.)-46	1,388.00	0.00	10,620.00
01/02/2024	IN	TI/35311993	31438087		G UDAY KUMAR DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-16	2,096.00	0.00	12,716.00
01/02/2024	RC		16139808	9499724036@axisb-403295045222 Bank Transfer		0.00	2,096.00	10,620.00
01/02/2024	RC		16139820	8275639896-2@ybl-403275622741 Bank Transfer		0.00	2,095.00	8,525.00
01/02/2024	IN	TI/35311934	31438029		SURESH SAINI DENTCARE NOVA FULL METAL CROWN/BRIDGE-46	730.00	0.00	9,255.00
02/02/2024	IN	TI/35312696	31438791		W/O VISHNU SABU DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-47	1,388.00	0.00	10,643.00
02/02/2024	RC		16140474	manoj118583@okaxis-403314985233 Bank Transfer		0.00	2,118.00	8,525.00
02/02/2024	RC		16140405	gouravsaini7193@ibl-403316644101 Bank Transfer		0.00	730.00	7,795.00
02/02/2024	IN	TI/35312491	31438586		SHIVA KUMAR DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-45,46,47,35,36,37	8,329.00	0.00	16,124.00
02/02/2024	IN	TI/35312594	31438689		MANISHA DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-22	3,145.00	0.00	19,269.00
03/02/2024	RC		16141130	vijayan01460-1@oksbi-403443921691 Bank Transfer		0.00	2,095.00	17,174.00
03/02/2024	RC		16141024	vishnuvsabu12-1@okicici-403418127593 Bank Transfer		0.00	1,388.00	15,786.00
03/02/2024	IN	TI/35314251	31440345		SEENA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-45,46,47	4,164.00	0.00	19,950.00
03/02/2024	IN	TI/35314811	31440902		VIJAYAN DENTCARE FLEX SEMI-RIGID PD 4-6 TEETH (ACRYLISING)-46,34,35,36,37	3,143.00	0.00	23,093.00
03/02/2024	RC		16141018	manisha.deepak@okicici-440076729565 Bank Transfer		0.00	3,145.00	19,948.00
05/02/2024	RC		16141703	mc4294335-1@oksbi-403615634997 Bank Transfer		0.00	6,328.00	13,620.00
05/02/2024	RC		16141705	8985259851@axl-403639610324 Bank Transfer		0.00	2,096.00	11,524.00
05/02/2024	RC		16141851	vijayan01460-1@oksbi-403623380759 Bank Transfer		0.00	3,143.00	8,381.00
05/02/2024	RC		16141670	nikketaangelo@okaxis-403640507563 Bank Transfer		0.00	4,164.00	4,217.00

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09/02/2024	IN	TI/35324279	31450370		PANNIR DENTCARE NOVA CD PER JAW (FRAMEWORK)-21,31	19,698.00	0.00	23,915.00
10/02/2024	RC		16144910	jhashreyanshu@ybl-404144601164 Bank Transfer		0.00	2,096.00	21,819.00
12/02/2024	RC		16145374	rajeshnavy@okicici-404345602483 Bank Transfer		0.00	19,698.00	2,121.00
04/03/2024	RC		16155448	9446495362@upi-406415645677 Bank Transfer		0.00	2,957.00	-836.00
05/03/2024	RC		16156367	nickettaangelo@oksbi-406579562362 Bank Transfer		0.00	4,164.00	-5,000.00
05/03/2024	IN	TI/35361240	31487311		FREDDY REBELLO DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-46,47,48	4,164.00	0.00	-836.00
05/03/2024	IN	TI/35362365	31488432		W/O BRIJESH K N DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-24	2,957.00	0.00	2,121.00
06/03/2024	RC		16156892	niroshatmaria-2@okicici-406628064795 Bank Transfer		0.00	2,096.00	25.00
06/03/2024	RC		16157091	nazia.t.511-1@oksbi-406630638137 Bank Transfer		0.00	2,096.00	-2,071.00
06/03/2024	IN	TI/35363466	31489533		PANNIR DENTCARE NOVA PLUS CD PER JAW (TEETH SETTING)-11,12,13,14,15,16,17,21, 22,23,24,25,26,27,41,42,43,44,45,4 6,47,31,32,33,34,35,36,37	1,617.00	0.00	-454.00
07/03/2024	RC		16157731	7038536036@axisb-406746557290 Bank Transfer		0.00	2,096.00	-2,550.00
07/03/2024	RC		16157150	mkhawkmk@okicici-406797310323 Bank Transfer		0.00	1,389.00	-3,939.00
07/03/2024	RC		16157148	rajeshnavy@okicici-406725503624 Bank Transfer		0.00	1,617.00	-5,556.00
08/03/2024	IN	TI/35366298	31492375		W/O XAVIER JAY DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-36	2,096.00	0.00	-3,460.00
08/03/2024	IN	TI/35366423	31492500		JUNAID HUSSAIN K M DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-16	2,096.00	0.00	-1,364.00
08/03/2024	RC		16157842	sss21693@oksbi-406895267141 Bank Transfer		0.00	3,847.00	-5,211.00
09/03/2024	IN	TI/35368055	31494134		SUSHANT SHETTY DENTCARE ZIRCONIA CLASSIC MONOLITHIC CROWN/BRIDGE UPTO 6 UNITS-16	3,846.00	0.00	-1,365.00
09/03/2024	IN	TI/35367437	31493516		REENA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-15	2,096.00	0.00	731.00
09/03/2024	IN	TI/35367198	31493277		MITHILESH DENTCARE NOVA FACING CERAMIC CROWN/BRIDGE (DIRECT DEL.)-15	1,388.00	0.00	2,119.00
09/03/2024	RC		16158496	8547799198@ybl-406988561328 Bank Transfer		0.00	4,192.00	-2,073.00
09/03/2024	RC		16158447	utkarsh0422@okhdcbank-406939777560 Bank Transfer		0.00	1,568.00	-3,641.00
09/03/2024	RC		16158426	8714218860@paytm-443525612229 Bank Transfer		0.00	2,096.00	-5,737.00
09/03/2024	RC		16158421	komal.2268-7@wahdcbank-406937176333 Bank Transfer		0.00	2,096.00	-7,833.00

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09/03/2024	RC		16157805	sandy194676-1@oksbi-406944792609 Bank Transfer		0.00	3,145.00	-10,978.00
11/03/2024	IN	TI/35369104	31495183		DR SANDEEP G DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-17,27	4,192.00	0.00	-6,786.00
11/03/2024	IN	TI/35369135	31495214		M/O RAJESH C S DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-26	2,096.00	0.00	-4,690.00
11/03/2024	IN	TI/35370017	31496095		PANNIR DENTCARE NOVA PLUS CD PER JAW (ACRYLISING)-11,12,13,14,15,16,1 7,21,22,23,24,25,26,27,41,42,43,44 45,46,47,31,32,33,34,35,36,37	2,428.00	0.00	-2,262.00
11/03/2024	IN	TI/35370151	31496229		DR M N JHA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-47	1,568.00	0.00	-694.00
11/03/2024	IN	TI/35370208	31496286		INDU RAWAT DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-36	3,145.00	0.00	2,451.00
11/03/2024	IN	TI/35370500	31496578		KOMAL MAHESHWARI DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-25	2,096.00	0.00	4,547.00
11/03/2024	RC		16159574	Cash Amount Received		0.00	2,096.00	2,451.00
12/03/2024	RC		16159267	rajeshnavy@okicici-407204079605 Bank Transfer		0.00	2,428.00	23.00
12/03/2024	IN	TI/35371304	31497380		S K SHARMA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-47	2,096.00	0.00	2,119.00
13/03/2024	RC		16160944	Cash Amount Received		0.00	3,020.00	-901.00
13/03/2024	RC		16160376	7795275191@axl-407374491160 Bank Transfer		0.00	1,569.00	-2,470.00
13/03/2024	RC		16160181	albert.8944-0@wahdfcbank-407381349488 Bank Transfer		0.00	3,146.00	-5,616.00
13/03/2024	RC		16160180	pavanchoadury10051995-2@oksbi-407341 979745		0.00	2,097.00	-7,713.00
13/03/2024	RC		16160061	bindushibujohn27@oksbi-407335672289 Bank Transfer		0.00	3,847.00	-11,560.00
13/03/2024	RC		16159862	9869700345@ybl-407306051655 Bank Transfer		0.00	4,707.00	-16,267.00
14/03/2024	RC		16160770	lavkush156@okaxis-444015365129 Bank Transfer		0.00	1,569.00	-17,836.00
14/03/2024	IN	TI/35375352	31501425		PAWAN KUMAR DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-36	2,096.00	0.00	-15,740.00
14/03/2024	IN	TI/35376205	31502277		ALBERT DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-25	3,145.00	0.00	-12,595.00
14/03/2024	IN	TI/35376524	31502596		ANITA SINGH DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-16	2,096.00	0.00	-10,499.00
15/03/2024	RC		16161886	Cash Amount Received		0.00	9,435.00	-19,934.00
15/03/2024	IN	TI/35377551	31503629		L B KUSHWAHA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-25,26,45	4,703.00	0.00	-15,231.00

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15/03/2024	IN	TI/35377350	31503429		AMAN KUMAR DENTCARE DMLS FULL METAL CROWN/BRIDGE-27	1,024.00	0.00	-14,207.00
15/03/2024	IN	TI/35377022	31503101		W/O SHIBU JOHN DENTCARE ZIRCONIA CLASSIC PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-14	3,846.00	0.00	-10,361.00
15/03/2024	IN	TI/35376848	31502927		RIGZEN DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-36	1,568.00	0.00	-8,793.00
15/03/2024	RC		16161200	jiteshkumar8097@oksbi-407528553768 Bank Transfer		0.00	97.00	-8,890.00
15/03/2024	RC		16161170	9870785098@ybl-407514912285 Bank Transfer		0.00	2,097.00	-10,987.00
16/03/2024	RC		16161735	8806241793@axl-407653571043 Bank Transfer		0.00	1,023.00	-12,010.00
16/03/2024	RC		16161811	rk04411z@okaxis-444258060289 Bank Transfer		0.00	1,023.00	-13,033.00
16/03/2024	RC		16162243	catchbrajesh@okaxis-407684874931 Bank Transfer		0.00	3,146.00	-16,179.00
16/03/2024	IN	TI/35379763	31505859		LAKSHMI DEVI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-24	1,568.00	0.00	-14,611.00
16/03/2024	IN	TI/35379934	31506030		BOBY SHARMA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-47	2,096.00	0.00	-12,515.00
17/03/2024	RC		16162264	joss628@okaxis-407787392425 Bank Transfer		0.00	1,390.00	-13,905.00
17/03/2024	IN	TI/35380248	31506344		W/O SHAJITH DENTCARE DMLS FACING CERAMIC CROWN/BRIDGE (DIRECT DEL.)-47	1,568.00	0.00	-12,337.00
18/03/2024	IN	TI/35380752	31506850		VAIBHAV DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-35,36,37	6,287.00	0.00	-6,050.00
18/03/2024	IN	TI/35380669	31506767		AMAR SINGH DENTCARE DMLS FULL METAL CROWN/BRIDGE-37	1,024.00	0.00	-5,026.00
18/03/2024	IN	TI/35380596	31506695		R K MAHAPATRA DENTCARE DMLS FULL METAL CROWN/BRIDGE-17	1,024.00	0.00	-4,002.00
18/03/2024	RC		16162804	dinesh174898y@oksbi-407884520574 Bank Transfer		0.00	1,568.00	-5,570.00
18/03/2024	RC		16162679	9987462122@axisb-444404289647 Bank Transfer		0.00	1,569.00	-7,139.00
18/03/2024	RC		16162548	vaibhavkhakal@ybl-407850772084 Bank Transfer		0.00	2,500.00	-9,639.00
18/03/2024	RC		16162306	shajith.ku@okicici-407878782366 Bank Transfer		0.00	1,569.00	-11,208.00
19/03/2024	RC		16163170	7793992034@ybl-407996999851 Bank Transfer		0.00	1,000.00	-12,208.00
19/03/2024	IN	TI/35382087	31508187		W/O MICHAEL MORRIS DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-17	1,388.00	0.00	-10,820.00
19/03/2024	IN	TI/35382212	31508312		W/O AMOD KUMAR DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-16	1,568.00	0.00	-9,252.00
19/03/2024	IN	TI/35382229	31508329		AMIT DUBEY DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11,21,22	9,434.00	0.00	182.00
19/03/2024	IN	TI/35382245	31508345		W/O CDR BRIJESH DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-22	3,145.00	0.00	3,327.00

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20/03/2024	RC		16164164	Cash Amount Received		0.00	3,787.00	-460.00
20/03/2024	IN	TI/35385323	31511424		SONY DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-15	2,096.00	0.00	1,636.00
20/03/2024	IN	TI/35385277	31511379		DINESH KUMAR DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-46	1,568.00	0.00	3,204.00
20/03/2024	IN	TI/35385253	31511355		RAMAN KUMAR DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-47	1,568.00	0.00	4,772.00
20/03/2024	IN	TI/35384685	31510787		RAJENDRA SINGH DENTCARE DMLS FULL METAL CROWN/BRIDGE-24,25,26 , DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-24,25,26	5,727.00	0.00	10,499.00
20/03/2024	RC		16163635	suchitras1743-1@okaxis-408088946992 Bank Transfer		0.00	3,849.00	6,650.00
20/03/2024	RC		16163619	aleshkumar2261@oksbi-408059111265 Bank Transfer		0.00	3,146.00	3,504.00
20/03/2024	RC		16163608	8051915857@axisb-408068125036 Bank Transfer		0.00	1,569.00	1,935.00
20/03/2024	RC		16163553	rajendra.0147-9@wasbi-408009816821 Bank Transfer		0.00	5,730.00	-3,795.00
21/03/2024	IN	TI/35386932	31513035		ALESH KUMAR DENTCARE ZIRCONIA ULTRA PLUS PFZ-CB CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-15	3,145.00	0.00	-650.00
21/03/2024	RC		16164594	7793992034@ybl-408170050764 Bank Transfer		0.00	1,096.00	-1,746.00
22/03/2024	IN	TI/35388441	31514548		SATENDER DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-16	2,096.00	0.00	350.00
22/03/2024	IN	TI/35388119	31514227		VISHWAS DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-14	2,096.00	0.00	2,446.00
22/03/2024	IN	TI/35387557	31513665		NILESH KUMAR DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-46	1,568.00	0.00	4,014.00
22/03/2024	IN	TI/35387531	31513639		D/OSK SHARMA DENTCARE ZIRCONIA CLASSIC PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11	3,846.00	0.00	7,860.00
22/03/2024	321		1111951			2.00	0.00	7,862.00
22/03/2024	RC		16164923	06065p@axl-408296386632 Bank Transfer		0.00	4,192.00	3,670.00
22/03/2024	RC		16164804	sandeepreeti33@okaxis-444818234212 Bank Transfer		0.00	2,958.00	712.00
23/03/2024	RC		16165442	9549070475@axisb-444995594291 Bank Transfer		0.00	2,096.00	-1,384.00
23/03/2024	IN	TI/35389871	31515978		SANDEEP SHARMA DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-46	2,957.00	0.00	1,573.00
24/03/2024	IN	TI/35390985	31517088		PREETY SINGH DENTCARE NOVA FACING CERAMIC CROWN/BRIDGE (DIRECT DEL.)-16	1,388.00	0.00	2,961.00
25/03/2024	RC		16165850	satyendrapal6465@okaxis-408526182643 Bank Transfer		0.00	2,096.00	865.00

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
25/03/2024	IN	TI/35391619	31517722		ROHIT KUMAR DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-14,36	4,192.00	0.00	5,057.00
25/03/2024	IN	TI/35391644	31517747		K RAM DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-25	2,957.00	0.00	8,014.00
25/03/2024	IN	TI/35391787	31517890		BAHAN SINGH DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-16	2,957.00	0.00	10,971.00
25/03/2024	IN	TI/35392083	31518185		SHAILENDRA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-47	2,096.00	0.00	13,067.00
26/03/2024	RC		16167389	Cash Amount Received		0.00	2,957.00	10,110.00
26/03/2024	IN	TI/35394319	31520418		F/O SHOBA SINGH DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-44,45,46,47	5,552.00	0.00	15,662.00
26/03/2024	IN	TI/35393502	31519602		MILAN C JOSHI DENTCARE NOVA FULL METAL CROWN/BRIDGE-47	730.00	0.00	16,392.00
26/03/2024	RC		16166588	sk.raii365@okaxis-445274028687 Bank Transfer		0.00	1,569.00	14,823.00
26/03/2024	RC		16166477	7063925741@ybl-408639179286 Bank Transfer		0.00	2,956.00	11,867.00
27/03/2024	RC		16166932	9810095223@ybl-408712715170 Bank Transfer		0.00	2,096.00	9,771.00
27/03/2024	RC		16166961	sumithkr02@okaxis-408700869013 Bank Transfer		0.00	730.00	9,041.00
27/03/2024	RC		16167549	127618t@ybl-408751001416 Bank Transfer		0.00	1,569.00	7,472.00
27/03/2024	RC		16169691	Bank Transfer		0.00	5,552.00	1,920.00
28/03/2024	RC		16167593	boss16dk@ibl-408819574364 Bank Transfer		0.00	2,097.00	-177.00
28/03/2024	RC		16167609	shailendrksingh1982@okaxis-44542221113 8		0.00	1,388.00	-1,565.00
28/03/2024	IN	TI/35396894	31522990		S K RAI DENTCARE DMLS FACING CERAMIC CROWN/BRIDGE (DIRECT DEL.)-15	1,568.00	0.00	3.00
29/03/2024	IN	TI/35398275	31524370		JHALAK KUMAR DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-46	1,568.00	0.00	1,571.00
29/03/2024	RC		16169692	Bank Transfer		0.00	2,097.00	-526.00
30/03/2024	IN	TI/35399899	31525996		W/O A J MATHEW DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-27	2,096.00	0.00	1,570.00
30/03/2024	IN	TI/35399528	31525625		VISHANT DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-46	2,096.00	0.00	3,666.00
30/03/2024	IN	TI/35398840	31524938		KISHOR KUMAR DENTCARE ACRYLIC PLUS PD REPAIR PER JAW-41,42,43,44,45,46,31,32,33,34 ,35,36,37	591.00	0.00	4,257.00
31/03/2024	IN	TI/35400263	31527827		KANAILAL SARKAR DENTCARE DMLS FULL METAL CROWN/BRIDGE-45 , DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-45	2,591.00	0.00	6,848.00

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31/03/2024	IN	TI/35400563	31528127		DEEPAK KUMAR DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-37	2,096.00	0.00	8,944.00
01/04/2024	IN	TIKER/45000580	41000579		CAPT. P S RAVIKUMAR DENTCARE NOVA FULL METAL CROWN/BRIDGE-37	730.00	0.00	9,674.00
01/04/2024	IN	TIKER/45001119	41001115		RASEENA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-16	2,096.00	0.00	11,770.00
01/04/2024	IN	TIKER/45001311	41001307		W/O RAHUL KUMAR DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-46	1,388.00	0.00	13,158.00
02/04/2024	RC		26001163	Cash Amount Received		0.00	2,912.00	10,246.00
02/04/2024	IN	TIKER/45002911	41002894		CAPT S A DEADAR DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-14	2,096.00	0.00	12,342.00
02/04/2024	IN	TIKER/45002354	41002346		SAJU JOHN DENTCARE NOVA SHORT COPING FOR OVERDENTURE PER UNIT-13,43,45,33,34	3,465.00	0.00	15,807.00
02/04/2024	IN	TIKER/45001843	41001837		W/O VISHNU DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-23,24,26	9,434.00	0.00	25,241.00
02/04/2024	RC		26000666	arunsurendran4344@okicici-409319159216 Bank Transfer		0.00	1,300.00	23,941.00
02/04/2024	RC		26000296	7356460416@axisb-445991531482 Bank Transfer		0.00	2,096.00	21,845.00
02/04/2024	RC		26000265	vishnuvsabu12@okaxis-409359493298 Bank Transfer		0.00	9,434.00	12,411.00
02/04/2024	RC		26000260	abhijithkm15@okaxis-445989486543 Bank Transfer		0.00	1,388.00	11,023.00
02/04/2024	RC		26000259	abhijithkm15@okicici-409399636471 Bank Transfer		0.00	717.00	10,306.00
02/04/2024	RC		26000258	kkumari9499@okhdfcbank-409331557875 Bank Transfer		0.00	1,388.00	8,918.00
03/04/2024	RC		26000738	9895499500@apl-446033297631 Bank Transfer		0.00	2,096.00	6,822.00
03/04/2024	RC		26000864	sumithkr02@okaxis-409403566847 Bank Transfer		0.00	1,568.00	5,254.00
03/04/2024	RC		26000871	sajuchoozhi@okicici-446050500666 Bank Transfer		0.00	3,465.00	1,789.00
03/04/2024	RC		26000917	7042547508@axisb-409429885304 Bank Transfer		0.00	2,096.00	-307.00
03/04/2024	RC		26001006	shekinahberson09@okicici-446058512154 Bank Transfer		0.00	3,145.00	-3,452.00
03/04/2024	IN	TIKER/45003739	41003717		M C JOSHI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-37	1,568.00	0.00	-1,884.00
03/04/2024	IN	TIKER/45003754	41003731		D/O BEN DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-24	3,145.00	0.00	1,261.00
04/04/2024	IN	TIKER/45007027	41006986		MD AMINUDHIN TEMPORARY/PROVISIONAL SELF CURE ACRYLIC WING-42,32 , TEMPORARY/PROVISIONAL SELF CURE ACRYLIC MARYLAND PONTIC-42,32	536.00	0.00	1,797.00
05/04/2024	RC		26002454	9662084283-2@ybl-409656980872 Bank Transfer		0.00	11,538.00	-9,741.00

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05/04/2024	IN	TIKER/45007454	41007413		S SINGH DENTCARE ZIRCONIA CLASSIC PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-13,14,15	11,538.00	0.00	1,797.00
05/04/2024	IN	TIKER/45007467	41007426		ARTI YADAV DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-36	2,096.00	0.00	3,893.00
05/04/2024	IN	TIKER/45007531	41007490		DEEPAK RAT DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-26,46	4,192.00	0.00	8,085.00
05/04/2024	IN	TIKER/45009015	41008966		VANDANA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-26	2,096.00	0.00	10,181.00
06/04/2024	RC		26002566	shabana140484@okaxis-446376533364 Bank Transfer		0.00	536.00	9,645.00
06/04/2024	RC		26002602	9997747450@axisb-446345522307 Bank Transfer		0.00	4,192.00	5,453.00
06/04/2024	RC		26002611	sharmaabhishek10924@okhdfcbank-40970 4837093		0.00	2,096.00	3,357.00
06/04/2024	RC		26002618	yadavaman502@oksbi-409794626978 Bank Transfer		0.00	2,096.00	1,261.00
07/04/2024	IN	TIKER/45010962	41010897		NIDHI NEGI DENTCARE ZIRCONIA ULTRA PLUS PFZ-CB CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-46	3,145.00	0.00	4,406.00
08/04/2024	IN	TIKER/45012892	41012815		VIJAY RAJ DENTCARE ZIRCONIA CLASSIC PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-46	3,846.00	0.00	8,252.00
08/04/2024	IN	TIKER/45012568	41012494		M MANISH DENTCARE ZIRCONIA CLASSIC PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-16	3,846.00	0.00	12,098.00
08/04/2024	IN	TIKER/45011615	41011551		DURGESH KUMAR AGNIHOTHRI DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-36	3,145.00	0.00	15,243.00
08/04/2024	IN	TIKER/45011323	41011261		SREELEKSHMI MOHAN DENTCARE ZIRCONIA CLASSIC PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-21,22,23,24	15,385.00	0.00	30,628.00
08/04/2024	RC		26003188	7330867973@ibl-409910581086 Bank Transfer		0.00	1,569.00	29,059.00
08/04/2024	RC		26003116	negi.mahipal82@ybl-409983796900 Bank Transfer		0.00	3,145.00	25,914.00
09/04/2024	RC		26003643	tankadasvijayaraj@oksbi-410037735909 Bank Transfer		0.00	3,846.00	22,068.00
09/04/2024	RC		26003709	9476086218@axl-410038563834 Bank Transfer		0.00	3,846.00	18,222.00
10/04/2024	IN	TIKER/45014945	41014855		SACHIS GUPTA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-46	1,568.00	0.00	19,790.00
10/04/2024	RC		26004373	Bank Transfer		0.00	15,385.00	4,405.00
11/04/2024	RC		26004419	durgeshagni@okaxis-446842704046 Bank Transfer		0.00	3,145.00	1,260.00
11/04/2024	RC		26004685	shabana140484@okaxis-446809618650 Bank Transfer		0.00	3,668.00	-2,408.00
11/04/2024	IN	TIKER/45016337	41016246		MD AMINUDHIN DENTCARE NOVA FULL METAL WING-41 , DENTCARE NOVA PFM MARYLAND PONTIC-41	3,668.00	0.00	1,260.00

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13/04/2024	RC		26005805	sachindala007@okicici-410498635337 Bank Transfer		0.00	2,097.00	-837.00
13/04/2024	RC		26005754	9703902082@upi-410417357216 Bank Transfer		0.00	1,024.00	-1,861.00
13/04/2024	RC		26005523	ranveer.singh.rs351@okaxis-410451506627 Bank Transfer		0.00	2,097.00	-3,958.00
13/04/2024	RC		26005443	8767061079@ybl-410400167659 Bank Transfer		0.00	1,569.00	-5,527.00
13/04/2024	RC		26005439	8284839261@axisb-447096848672 Bank Transfer		0.00	1,569.00	-7,096.00
14/04/2024	IN	TIKER/45021360	41021239		W/O M. MISHRA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-26	1,568.00	0.00	-5,528.00
14/04/2024	IN	TIKER/45021400	41021279		NILESH K G DENTCARE DMLS FULL METAL CROWN/BRIDGE-47	1,024.00	0.00	-4,504.00
15/04/2024	IN	TIKER/45021665	41021544		T PRATAP SINGH DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-46	1,568.00	0.00	-2,936.00
15/04/2024	IN	TIKER/45021796	41021675		RANVEER SINGH DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-26	2,096.00	0.00	-840.00
15/04/2024	IN	TIKER/45022029	41021908		SIMON MATHAI DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-24	3,145.00	0.00	2,305.00
16/04/2024	RC		26007298	Cash Amount Received		0.00	1,568.00	737.00
16/04/2024	IN	TIKER/45024583	41024441		SAJEEV G DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-25	1,568.00	0.00	2,305.00
16/04/2024	IN	TIKER/45023704	41023567		P SINGH DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-46	1,568.00	0.00	3,873.00
16/04/2024	IN	TIKER/45023119	41022989		W/O SACHIN DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-36	2,096.00	0.00	5,969.00
16/04/2024	IN	TIKER/45023091	41022961		MUNESH KUMAR DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-23	1,388.00	0.00	7,357.00
16/04/2024	RC		26006795	9148871230@paytm-447326480920 Bank Transfer		0.00	1,568.00	5,789.00
16/04/2024	RC		26006431	simonmathai@oksbi-410767400174 Bank Transfer		0.00	3,145.00	2,644.00
17/04/2024	RC		26006979	sajeevgopisajeev@okaxis-447499900988 Bank Transfer		0.00	1,568.00	1,076.00
17/04/2024	RC		26007478	6005904407@axisb-447416333711 Bank Transfer		0.00	3,146.00	-2,070.00
17/04/2024	IN	TIKER/45024793	41024651		PUNEET DENTCARE DMLS FACING CERAMIC CROWN/BRIDGE (DIRECT DEL.)-36	1,568.00	0.00	-502.00
18/04/2024	IN	TIKER/45027696	41027534		NELVIN GEORGE DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-15,25	6,290.00	0.00	5,788.00
19/04/2024	RC		26008518	eernirajesh-2@okaxis-411012221843 Bank Transfer		0.00	2,097.00	3,691.00
19/04/2024	IN	TIKER/45029589	41029407		SIVADAS DENTCARE NOVA FULL METAL CROWN/BRIDGE-37	730.00	0.00	4,421.00
19/04/2024	IN	TIKER/45029720	41029538		W/O ROHIT SHARMA DENTCARE ZIRCONIA ULTRA PLUS PFZ-CB CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-25	3,145.00	0.00	7,566.00

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20/04/2024	IN	TIKER/45031186	41030998		W/O E RAJESH DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-36	2,096.00	0.00	9,662.00
20/04/2024	IN	TIKER/45030191	41030006		W/O MANOJ KUMAR DENTCARE DMLS FULL METAL CROWN/BRIDGE-15,16 , DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-15,16	4,159.00	0.00	13,821.00
20/04/2024	RC		26009057	916309627374@paytm-411135695183 Bank Transfer		0.00	4,159.00	9,662.00
20/04/2024	RC		26008900	nelvingeorge-3@oksbi-411162403096 Bank Transfer		0.00	6,290.00	3,372.00
20/04/2024	RC		26008899	drsivadas@oksbi-411162043702 Bank Transfer		0.00	730.00	2,642.00
20/04/2024	RC		26008797	abinthomasvt@oksbi-411158087865 Bank Transfer		0.00	1,569.00	1,073.00
20/04/2024	RC		26008703	8940847680@ybl-411123024737 Bank Transfer		0.00	2,097.00	-1,024.00
21/04/2024	RC		26009116	9819682356@ybl-411270438561 Bank Transfer		0.00	2,097.00	-3,121.00
22/04/2024	IN	TIKER/45033471	41033273		S S BAL DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-27	3,145.00	0.00	24.00
22/04/2024	IN	TIKER/45033298	41033102		ABIN THOMAS DENTCARE DMLS FACING CERAMIC CROWN/BRIDGE (DIRECT DEL.)-16	1,568.00	0.00	1,592.00
22/04/2024	IN	TIKER/45032762	41032567		DALVEER SINGH DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-16	2,096.00	0.00	3,688.00
22/04/2024	IN	TIKER/45032258	41032069		W/O RAKESH KUMAR DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-16	2,096.00	0.00	5,784.00
23/04/2024	RC		26010001	9643504301@ybl-411434972811 Bank Transfer		0.00	1,388.00	4,396.00
23/04/2024	RC		26010023	sukhbirchhina2723-1@oksbi-411494985469 Bank Transfer		0.00	3,145.00	1,251.00
23/04/2024	RC		26010067	8599801400@paytm-411422512876 Bank Transfer		0.00	1,569.00	-318.00
23/04/2024	IN	TIKER/45034914	41034704		D/OS.K SINGIT DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-47	2,096.00	0.00	1,778.00
24/04/2024	RC		26010250	anshulikasri1234@okaxis-448198442427 Bank Transfer		0.00	1,388.00	390.00
24/04/2024	RC		26010518	shailendrksingh1982-2@oksbi-4115528574 50		0.00	2,096.00	-1,706.00
25/04/2024	IN	TIKER/45038207	41037973		K V RAMANA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-15	2,096.00	0.00	390.00
25/04/2024	IN	TIKER/45038611	41038375		S/O SUCHIT KUMAR DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-46	2,096.00	0.00	2,486.00
						2,051,109.12	2,048,623.12	
							*Period Closing Bal.:	2,486.00