



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/03/2023 To Date : 14/11/2024
GKR000019 - DR SANJIV GULATI DENTAL CARE PREMIER

| | | | | | | | *Period Opening Bal.: | 0.00 | |
|-------------|---------|-----------------|-----------|---------------------------------|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-----------|-----------------------|------------|--|
| Trans. Date | DocType | Trans. No | DocNo | Remarks | Patient Name / WorkType | Debit | Credit | Balance | |
| 24/03/2023 | IN | DEL/22-23/17166 | 5017276 | | DEEPAK UPADHAYA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-16 | 1,958.00 | 0.00 | 1,958.00 | |
| 18/04/2023 | IN | SA2300021452 | 31021433 | | RAVI JALAN 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-15 ,16 ,25 ,26 ,27 ,34 ,35 ,36 ,37 ,44 ,45 ,46 ,47 ,48 ,04e. DENTCARE ZIRCONIA CLASSIC FRAME TRIAL FOR LAYERING ABOVE 6 UNITS-11 ,12 ,13 ,14 ,21 ,22 ,23 ,24 , 03b. DENTCARE ZIRCONIA ULTRA PLUS FRAME TRIAL FOR LAYERING-31 ,32 ,33 ,41 ,42 ,43 | 64,901.00 | 0.00 | 66,859.00 | |
| 25/04/2023 | IN | SA2300029150 | 31029134 | | RAVI JALAN 04f. DENTCARE ZIRCONIA CLASSIC ABOVE 6 UNIT CERAMIC LAYERING-11 ,12 ,13 ,14 ,21 ,22 ,23 ,24 ,03c. DENTCARE ZIRCONIA ULTRA PLUS CERAMIC LAYERING-31 ,32 ,33 ,41 ,42 ,43 | 13,419.00 | 0.00 | 80,278.00 | |
| 29/04/2023 | IN | SA2300035031 | 31035003 | | BHASKAR PANDEY 276a. VALPLAST FLEXIBLE-MONOMER FREE 7-8 TEETH SETTING(UPPER)-14 ,15 ,16 ,17 ,24 ,25 ,27 | 2,095.00 | 0.00 | 82,373.00 | |
| 30/04/2023 | IN | SA2300036939 | 31036905 | | KIRAN GUPTA 19a.M L S CROWN/BRIDGE-37 ,38 ,46 ,47 | 5,859.00 | 0.00 | 88,232.00 | |
| 03/05/2023 | IN | SA2300039374 | 31039342 | | BHASKAR PANDEY 276b. VALPLAST FLEXIBLE-MONOMER FREE 7-8 TEETH ACRYLISING(UPPER)-14 ,15 ,16 ,17 ,24 ,25 ,27 | 2,095.00 | 0.00 | 90,327.00 | |
| 04/05/2023 | IN | SA2300040524 | 31040497 | | ALI RAJA 19a.M L S CROWN/BRIDGE-31 ,32 ,33 ,41 ,42 ,43 | 8,789.00 | 0.00 | 99,116.00 | |
| 08/05/2023 | IN | SA2300044592 | 31044556 | | RAHUL BARNWAL 19a.M L S CROWN/BRIDGE-14 ,15 ,16 | 4,394.00 | 0.00 | 103,510.00 | |
| 10/05/2023 | RT | 31029134 | 131001127 | Based On A/R Invoices 31029134. | | 0.00 | 13,419.00 | 90,091.00 | |
| 10/05/2023 | RT | 31021433 | 131001111 | Based On A/R Invoices 31021433. | | 0.00 | 64,901.00 | 25,190.00 | |

| Trans. Date | DocType | Trans. No | DocNo | Remarks | Patient Name / WorkType | Debit | Credit | Balance |
|-------------|---------|-----------------|----------|---------------|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-----------|-----------|------------|
| 10/05/2023 | IN | SA2300048262 | 31048229 | | RAVI JALAN 03c. DENTCARE ZIRCONIA ULTRA PLUS CERAMIC LAYERING-31 ,32 ,33 ,41 ,42 ,43 ,03b. DENTCARE ZIRCONIA ULTRA PLUS FRAME TRIAL FOR LAYERING-31 ,32 ,33 ,41 ,42 ,43 ,01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-15 ,16 ,25 ,26 ,27 ,34 ,35 ,36 ,37 ,44 ,45 ,46 ,47 ,48 , 04f. DENTCARE ZIRCONIA CLASSIC ABOVE 6 UNIT CERAMIC LAYERING-11 ,12 ,13 ,14 ,21 ,22 ,23 ,24 , 04e. DENTCARE ZIRCONIA CLASSIC FRAME TRIAL FOR LAYERING ABOVE 6 UNITS-11 ,12 ,13 ,14 ,21 ,22 ,23 ,24 | 70,488.00 | 0.00 | 95,678.00 |
| 11/05/2023 | IN | SA2300049660 | 31049621 | | SANJAY KUSHWAHA 19a.M L S CROWN/BRIDGE-11 ,12 ,13 ,14 ,15 ,16 ,21 | 10,253.00 | 0.00 | 105,931.00 |
| 11/05/2023 | RC | | 16017964 | Bank Transfer | | 0.00 | 95,678.00 | 10,253.00 |
| 12/05/2023 | JE | | 1796247 | | | 1,958.00 | 0.00 | 12,211.00 |
| 12/05/2023 | JE | | 1796247 | | | 0.00 | 1,958.00 | 10,253.00 |
| 16/05/2023 | IN | DEL/23-24/2607 | 32602599 | | SANJAYAN TRIPATHI DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-37 | 1,958.00 | 0.00 | 12,211.00 |
| 16/05/2023 | IN | DEL/23-24/2657 | 32602648 | | AARTI AGGARWAL DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-17,27 | 3,917.00 | 0.00 | 16,128.00 |
| 17/05/2023 | IN | DEL/23-24/2722 | 32602712 | | AJAY GUPTA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-47,37,38 , DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-42 | 8,841.00 | 0.00 | 24,969.00 |
| 26/05/2023 | IN | DEL/23-24/3281 | 32603278 | | REENA MAURYA DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-23 | 2,966.00 | 0.00 | 27,935.00 |
| 27/05/2023 | RC | | 16025021 | Bank Transfer | | 0.00 | 24,969.00 | 2,966.00 |
| 29/05/2023 | JE | | 1836840 | | | 14,716.00 | 0.00 | 17,682.00 |
| 29/05/2023 | JE | | 1836840 | | | 0.00 | 14,716.00 | 2,966.00 |
| 02/06/2023 | IN | DEL/23-24/3814/ | 32604987 | | LAVIN MORAP DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-14 | 1,958.00 | 0.00 | 4,924.00 |
| 02/06/2023 | IN | DEL/23-24/3773 | 32603768 | | SEEMA CHAPARIA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-17,47 | 3,917.00 | 0.00 | 8,841.00 |
| 16/06/2023 | IN | SA2300092464 | 31101637 | | RINKI SHARMA 19a.M L S CROWN/BRIDGE-15 ,16 ,17 | 4,394.00 | 0.00 | 13,235.00 |
| 17/06/2023 | IN | DEL/23-24/4668 | 32604661 | | VIJAY PRATAP SINGH DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-35,36,37 | 5,875.00 | 0.00 | 19,110.00 |
| 20/06/2023 | IN | SA2300097430 | 31107849 | | GUDIYA 263a. DENTCARE FLEX SEMI RIGID-MONOMER FREE SINGLE TOOTH SETTING-36 | 1,045.00 | 0.00 | 20,155.00 |

| Trans. Date | DocType | Trans. No | DocNo | Remarks | Patient Name / WorkType | Debit | Credit | Balance |
|-------------|---------|----------------|-----------|---------------------------------|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-----------|-----------|-----------|
| 21/06/2023 | IN | SA2300098872 | 31109292 | | GUDIYA 04d. DENTCARE ZIRCONIA CLASSIC ABOVE 6 UNIT-11 ,12 ,21 ,22 ,23 ,24 ,25 ,26 ,27 ,01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-35 , 02 DENTCARE ZIRCONIA BRUXCARE-13 ,14 ,15 ,16 | 49,991.00 | 0.00 | 70,146.00 |
| 22/06/2023 | IN | DEL/23-24/4967 | 32604966 | | AFREEN DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11,21 | 5,933.00 | 0.00 | 76,079.00 |
| 22/06/2023 | IN | DEL/23-24/4915 | 32604914 | | VIJAY PRATAP SINGH DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-17 | 1,958.00 | 0.00 | 78,037.00 |
| 23/06/2023 | RC | | 16037500 | Bank Transfer | | 0.00 | 17,152.00 | 60,885.00 |
| 23/06/2023 | RC | | 16037507 | Bank Transfer | | 0.00 | 1,958.00 | 58,927.00 |
| 23/06/2023 | IN | DEL/23-24/5047 | 32605046 | | ANAND JALAL DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-48,47,46,26,27, | 9,791.00 | 0.00 | 68,718.00 |
| 24/06/2023 | JE | | 1903080 | | | 14,716.00 | 0.00 | 83,434.00 |
| 24/06/2023 | JE | | 1903080 | | | 0.00 | 14,716.00 | 68,718.00 |
| 28/06/2023 | IN | SA2300106758 | 31119583 | | TARA DEVI 19a.M L S CROWN/BRIDGE-13 ,14 ,15 ,16 ,45 ,46 ,47 | 10,253.00 | 0.00 | 78,971.00 |
| 30/06/2023 | JE | 328719 | 1954132 | | | 0.00 | 1,045.00 | 77,926.00 |
| 30/06/2023 | RC | | 16040943 | Bank Transfer | | 0.00 | 78,971.00 | -1,045.00 |
| 30/06/2023 | JE | 328719 | 1954132 | | | 1,045.00 | 0.00 | 0.00 |
| 01/07/2023 | RT | 31107849 | 131002485 | Based On A/R Invoices 31107849. | | 0.00 | 1,045.00 | -1,045.00 |
| 01/07/2023 | IN | SA2300111580 | 31125734 | | GUDIYA 264b. DENTCARE FLEX SEMI RIGID-MONOMER FREE 2-3 TEETH ACRYLISING(LOWER)-35 ,36 | 1,570.00 | 0.00 | 525.00 |
| 01/07/2023 | IN | DEL/23-24/5502 | 32605508 | | KASHISH DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11,42,41,21,31,32 | 17,798.00 | 0.00 | 18,323.00 |
| 03/07/2023 | JE | | 1923492 | | | 0.00 | 17,682.00 | 641.00 |
| 03/07/2023 | JE | | 1923492 | | | 17,682.00 | 0.00 | 18,323.00 |
| 07/07/2023 | IN | DEL/23-24/5893 | 32605898 | | SAYEBA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-36 | 2,096.00 | 0.00 | 20,419.00 |
| 08/07/2023 | IN | DEL/23-24/5900 | 32605907 | | ANAMIKA SINGH DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-22,23,24 | 9,434.00 | 0.00 | 29,853.00 |
| 08/07/2023 | IN | DEL/23-24/5899 | 32605906 | | RAVISH KUMAR DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-36 | 2,096.00 | 0.00 | 31,949.00 |

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|-------------|---------|----------------|-----------|-----------------------------|----------------------------------------------------------------------------------------------------------|-----------|-----------|-----------|
| 11/07/2023 | IN | TI/35020966 | 31140082 | | RADHA DENTCARE ALIGNERS PLANNING AND DESIGNING (CLEAR ALIGNER) PER CASE- | 2,500.00 | 0.00 | 34,449.00 |
| 14/07/2023 | IN | DEL/23-24/6244 | 32606250 | | PRANJIL DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-26 | 2,096.00 | 0.00 | 36,545.00 |
| 15/07/2023 | JE | 72317 | 1962136 | | | 0.00 | 30,379.00 | 6,166.00 |
| 15/07/2023 | IN | DEL/23-24/6306 | 32606913 | | ASHUTOSH SINGH DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-47,36,37 | 6,287.00 | 0.00 | 12,453.00 |
| 15/07/2023 | JE | 72317 | 1962136 | | | 30,379.00 | 0.00 | 42,832.00 |
| 15/07/2023 | RT | | 131003177 | Scheme generated creditnote | | 0.00 | 2,688.00 | 40,144.00 |
| 15/07/2023 | RC | | 16048615 | Bank Transfer | | 0.00 | 34,449.00 | 5,695.00 |
| 15/07/2023 | JE | 380939 | 1982923 | | | 0.00 | 2,688.00 | 3,007.00 |
| 15/07/2023 | JE | 380939 | 1982923 | | | 2,688.00 | 0.00 | 5,695.00 |
| 15/07/2023 | RT | | 132600198 | Scheme generated creditnote | | 0.00 | 1,958.00 | 3,737.00 |
| 16/07/2023 | IN | SA2300121916 | 31150303 | | MALA NAYAK DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-25 ,26 ,27 ,35 ,36 ,37 | 9,406.00 | 0.00 | 13,143.00 |
| 17/07/2023 | IN | DEL/23-24/6378 | 32606424 | | AMIR SHAD DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-12,11,21 | 9,434.00 | 0.00 | 22,577.00 |
| 17/07/2023 | IN | DEL/23-24/6377 | 32606423 | | AJAY DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-12,11,21 | 9,434.00 | 0.00 | 32,011.00 |
| 18/07/2023 | IN | TI/35029315 | 31151769 | | AZAM DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-35,36,37 | 4,703.00 | 0.00 | 36,714.00 |
| 19/07/2023 | IN | DEL/23-24/6499 | 32606502 | | SHIKHA CHAPARIYA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-16 | 2,096.00 | 0.00 | 38,810.00 |
| 19/07/2023 | IN | TI/35030711 | 31153423 | | SANJAY RAMRAIKA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-13,26,27,28,46,47,48 | 10,974.00 | 0.00 | 49,784.00 |
| 21/07/2023 | IN | DEL/23-24/6657 | 32606662 | | SAAKSHI DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11,21,22 | 9,434.00 | 0.00 | 59,218.00 |
| 22/07/2023 | IN | DEL/23-24/6722 | 32606914 | | JAYA SIKARIA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-47 | 2,096.00 | 0.00 | 61,314.00 |
| 24/07/2023 | IN | TI/35036866 | 31160520 | | MALA NAYAK DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-14,15,16,17,43,44,45,46,47 | 14,109.00 | 0.00 | 75,423.00 |
| 25/07/2023 | IN | DEL/23-24/6874 | 32606866 | | SANJAY SIKARIA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-17,16,15,46,36 | 10,479.00 | 0.00 | 85,902.00 |

| Trans. Date | DocType | Trans. No | DocNo | Remarks | Patient Name / WorkType | Debit | Credit | Balance |
|-------------|---------|----------------|----------|-------------------------------|----------------------------------------------------------------------------------------------------------|-----------|-----------|------------|
| 25/07/2023 | IN | DEL/23-24/6879 | 32606871 | | SANYOGITA DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-12,11,21 | 9,434.00 | 0.00 | 95,336.00 |
| 27/07/2023 | IN | DEL/23-24/7007 | 32607005 | | JITENDERA SINGH DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-46 | 2,096.00 | 0.00 | 97,432.00 |
| 28/07/2023 | RC | | 16054627 | Bank Transfer | | 95,336.00 | 0.00 | 192,768.00 |
| 28/07/2023 | RC | | 16054627 | Paid Bank Transfer | | 0.00 | 95,336.00 | 97,432.00 |
| 28/07/2023 | RC | | 16063744 | Bank Transfer | | 0.00 | 95,336.00 | 2,096.00 |
| 28/07/2023 | JE | 75245 | 1992571 | | | 0.00 | 56,144.00 | -54,048.00 |
| 28/07/2023 | JE | 75245 | 1992571 | | | 56,144.00 | 0.00 | 2,096.00 |
| 28/07/2023 | IN | TI/35043379 | 31167390 | | VIVEK RAI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-46 | 1,568.00 | 0.00 | 3,664.00 |
| 31/07/2023 | IN | DEL/23-24/7235 | 32607242 | | ASHISH AGARWAL DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-46 | 2,096.00 | 0.00 | 5,760.00 |
| 05/08/2023 | IN | DEL/23-24/7590 | 32607602 | | GANESH PANDEY DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-35 | 2,096.00 | 0.00 | 7,856.00 |
| 05/08/2023 | IN | TI/35057120 | 31181613 | | SHARDA SAPKOTA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-15,37 | 3,135.00 | 0.00 | 10,991.00 |
| 06/08/2023 | IN | TI/35057631 | 31182135 | | SANGEETA TIWARI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-11,12,13,21,22,23 | 9,406.00 | 0.00 | 20,397.00 |
| 06/08/2023 | IN | TI/35057361 | 31181865 | | HOM PRASAD DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-21 | 1,568.00 | 0.00 | 21,965.00 |
| 08/08/2023 | IN | TI/35060701 | 31185286 | | MAYA DEVI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-11,12,14,21,22 | 7,838.00 | 0.00 | 29,803.00 |
| 09/08/2023 | IN | DEL/23-24/7776 | 32607788 | | ASAWINI KUMAR DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11,21,22 | 9,434.00 | 0.00 | 39,237.00 |
| 10/08/2023 | IN | TI/35063918 | 31188559 | | VINOD KUMAR DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-46 | 1,568.00 | 0.00 | 40,805.00 |
| 14/08/2023 | IN | DEL/23-24/8059 | 32608077 | | PRAGYA RAI DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-47 | 2,096.00 | 0.00 | 42,901.00 |
| 18/08/2023 | JE | 80700 | 2053970 | | | 0.00 | 6,288.00 | 36,613.00 |
| 18/08/2023 | JE | 80700 | 2053970 | | | 6,288.00 | 0.00 | 42,901.00 |
| 18/08/2023 | RC | | 16065546 | Payment Done Bank Transfer | | 0.00 | 29,803.00 | 13,098.00 |
| 23/08/2023 | IN | DEL/23-24/8589 | 32608607 | | SEEMA DEVI DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-22 | 3,145.00 | 0.00 | 16,243.00 |
| 23/08/2023 | IN | TI/35082963 | 31207655 | | AJAY LAKHMANI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-36 | 1,568.00 | 0.00 | 17,811.00 |

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|-------------|---------|----------------|----------|--------------------------------------------------------|--------------------------------------------------------------------------------------------------------------------------|-----------|-----------|------------|
| 23/08/2023 | IN | TI/35084237 | 31208924 | | PALAK AGRAHARI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-11,12,13,14,21,22,23,24,41,4 2,43,44,31,32,33,34 | 25,082.00 | 0.00 | 42,893.00 |
| 24/08/2023 | IN | TI/35085758 | 31210456 | | SAISHA RAO BAND & LOOP (SPACE MAINTAINER)-14 , STANDARD BAND (MISCELLANEOUS)-14 | 1,053.00 | 0.00 | 43,946.00 |
| 25/08/2023 | JE | 81923 | 2066199 | | | 14,675.00 | 0.00 | 58,621.00 |
| 25/08/2023 | RC | | 16068054 | Payment Done Bank Transfer | | 0.00 | 43,946.00 | 14,675.00 |
| 25/08/2023 | JE | 81923 | 2066199 | | | 0.00 | 14,675.00 | 0.00 |
| 26/08/2023 | IN | DEL/23-24/8859 | 32608874 | | AMBUJ DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-47,46,45,37 | 8,383.00 | 0.00 | 8,383.00 |
| 29/08/2023 | IN | DEL/23-24/8959 | 32608973 | | PRAMOD DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-16,26,27,28,36,37 | 12,575.00 | 0.00 | 20,958.00 |
| 29/08/2023 | IN | DEL/23-24/8967 | 32608981 | | MEHFOOZ ALAM DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-23 | 3,145.00 | 0.00 | 24,103.00 |
| 06/09/2023 | IN | TI/35102848 | 31227679 | | MUNISH ARORA DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11 | 3,145.00 | 0.00 | 27,248.00 |
| 07/09/2023 | IN | TI/35103745 | 31228577 | | DILIP PANDEY DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-11,21,22 | 4,703.00 | 0.00 | 31,951.00 |
| 07/09/2023 | IN | DEL/23-24/9528 | 32609546 | | VISHAL SINGH DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-15,14 | 4,192.00 | 0.00 | 36,143.00 |
| 09/09/2023 | IN | TI/35107099 | 31231947 | | BABITA SINGH DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-25,26 | 3,135.00 | 0.00 | 39,278.00 |
| 12/09/2023 | IN | DEL/23-24/9689 | 32609707 | | SNEHLATA DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11 | 3,145.00 | 0.00 | 42,423.00 |
| 12/09/2023 | IN | DEL/23-24/9694 | 32609712 | | GORAKHNATH MAURYA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-47 | 2,096.00 | 0.00 | 44,519.00 |
| 12/09/2023 | IN | DEL/23-24/9695 | 32609713 | | DR BB GUPTA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-36 | 2,096.00 | 0.00 | 46,615.00 |
| 12/09/2023 | IN | TI/35111057 | 31235905 | | DEEPAK DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-11,21,22,23,46 | 7,838.00 | 0.00 | 54,453.00 |
| 14/09/2023 | RC | | 16077200 | Payment Done <input type="checkbox"/> Bank Transfer | | 0.00 | 54,453.00 | 0.00 |
| 14/09/2023 | JE | 86447 | 2114444 | | | 0.00 | 35,632.00 | -35,632.00 |
| 14/09/2023 | JE | 86447 | 2114444 | | | 35,632.00 | 0.00 | 0.00 |
| 15/09/2023 | IN | DEL/23-24/9895 | 32609912 | | NISHU DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-35,36,37 | 6,287.00 | 0.00 | 6,287.00 |

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|-------------|---------|-----------------|----------|--------------------------------------------------------|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-----------|------------|------------|
| 15/09/2023 | IN | DEL/23-24/9951 | 32609971 | | SHREYA MISHRA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-16 | 2,096.00 | 0.00 | 8,383.00 |
| 16/09/2023 | IN | DEL/23-24/10001 | 32610032 | | ANUPRIYA DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-23 | 3,145.00 | 0.00 | 11,528.00 |
| 16/09/2023 | IN | DEL/23-24/9983 | 32610016 | | POONAM DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-35 | 2,096.00 | 0.00 | 13,624.00 |
| 18/09/2023 | IN | TI/35120348 | 31245201 | | DR MADHNESHWAR DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-14,15,16,47,48 | 7,838.00 | 0.00 | 21,462.00 |
| 20/09/2023 | IN | TI/35124276 | 31249137 | | ANIL RUNGTA OSSTEM REGULAR DIGITAL ANALOG TSDLA400 (STOCK IMPLANT COMPONENT) PER UNIT-16,17,44,47 , DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC IMPLANT CROWN/BRIDGE UPTO 3 UNITS (DIRECT DEL.)-16,17,44,47 , OSSTEM REGULAR ENGAGING ANGULATED(4 MM) ABUTMENT GSAA4540A (STOCK IMPLANT COMPONENT) PER UNIT-16,17,44,47 , DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-16,17,44,47 , DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-16,17,44,47 | 84,050.00 | 0.00 | 105,512.00 |
| 23/09/2023 | IN | DEL/23-24/10381 | 32610401 | | JASBEER SINGH DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-26 | 2,096.00 | 0.00 | 107,608.00 |
| 25/09/2023 | IN | DEL/23-24/10427 | 32610443 | | PRATAANA SAAV DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11 | 3,145.00 | 0.00 | 110,753.00 |
| 28/09/2023 | IN | DEL/23-24/10682 | 32610707 | | VIPUL RUNGTA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-15,25 | 4,192.00 | 0.00 | 114,945.00 |
| 02/10/2023 | JE | 105846 | 2150719 | | | 0.00 | 18,865.00 | 96,080.00 |
| 02/10/2023 | JE | 105846 | 2150719 | | | 18,865.00 | 0.00 | 114,945.00 |
| 02/10/2023 | RC | | 16084922 | Payment Done <input type="checkbox"/> Bank Transfer | | 0.00 | 110,753.00 | 4,192.00 |
| 05/10/2023 | IN | DEL/23-24/11016 | 32611032 | | AIJAJ AHAMAD DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-37 | 2,096.00 | 0.00 | 6,288.00 |
| 06/10/2023 | IN | DEL/23-24/11103 | 32611129 | | AVINASH SINGH DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-38 | 2,096.00 | 0.00 | 8,384.00 |
| 06/10/2023 | IN | DEL/23-24/11148 | 32611165 | | SAMRIDHI SRIVASTAVA DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-21 | 3,145.00 | 0.00 | 11,529.00 |
| 06/10/2023 | IN | DEL/23-24/11123 | 32611150 | | PANKAJ GUPTA DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11 | 3,145.00 | 0.00 | 14,674.00 |

| Trans. Date | DocType | Trans. No | DocNo | Remarks | Patient Name / WorkType | Debit | Credit | Balance |
|-------------|---------|-----------------|-----------|------------------------------------------------|------------------------------------------------------------------------------------------------------------------|-----------|-----------|-----------|
| 07/10/2023 | IN | DEL/23-24/11231 | 32611250 | | DEEPAK VERMA DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11,21 | 6,290.00 | 0.00 | 20,964.00 |
| 07/10/2023 | IN | DEL/23-24/11199 | 32611217 | | SUDHA TRIPATHI DENTCARE ZIRCONIA SOLID PLUS INLAY-36 | 2,620.00 | 0.00 | 23,584.00 |
| 08/10/2023 | IN | TI/35148774 | 31273665 | | CP CHAND DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-25 | 1,568.00 | 0.00 | 25,152.00 |
| 09/10/2023 | IN | TI/35149146 | 31274044 | | TARA DEVI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-34,35,36,37,38 | 7,838.00 | 0.00 | 32,990.00 |
| 10/10/2023 | RT | | 132600347 | 23-24/CN301 | | 0.00 | 2,096.00 | 30,894.00 |
| 10/10/2023 | RT | 32610707 | 132600345 | 23-24/CN300 Based On A/R Invoices 32610707. | | 0.00 | 4,192.00 | 26,702.00 |
| 11/10/2023 | IN | DEL/23-24/11419 | 32611436 | | SUDHA TRIPATHI DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-17 | 2,096.00 | 0.00 | 28,798.00 |
| 12/10/2023 | IN | DEL/23-24/11480 | 32611497 | | VINAY TIWARI DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-17,16,15,14,24,25,26,27 | 23,654.00 | 0.00 | 52,452.00 |
| 13/10/2023 | IN | DEL/23-24/11538 | 32611555 | | RAKESH BANKA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-17,16,37 | 6,287.00 | 0.00 | 58,739.00 |
| 15/10/2023 | RT | | 132600369 | Scheme generated creditnote | | 0.00 | 4,192.00 | 54,547.00 |
| 15/10/2023 | RT | | 132600368 | Scheme generated creditnote | | 0.00 | 3,145.00 | 51,402.00 |
| 21/10/2023 | JE | 110693 | 2201557 | | | 0.00 | 41,996.00 | 9,406.00 |
| 21/10/2023 | JE | 110693 | 2201557 | | | 41,996.00 | 0.00 | 51,402.00 |
| 21/10/2023 | RC | | 16095265 | Payment Done Bank Transfer | | 0.00 | 51,402.00 | 0.00 |
| 22/10/2023 | IN | TI/35170078 | 31294975 | | RAM SINGH DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-26 | 1,568.00 | 0.00 | 1,568.00 |
| 22/10/2023 | IN | TI/35170233 | 31295130 | | VISHAKHA PANDEY DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-47 | 1,568.00 | 0.00 | 3,136.00 |
| 25/10/2023 | RT | | 132600376 | CN/ NO 318 | | 0.00 | 2,096.00 | 1,040.00 |
| 25/10/2023 | RT | | 132600375 | CN/ 319 | | 0.00 | 3,145.00 | -2,105.00 |
| 26/10/2023 | JE | | 2204464 | | | 5,241.00 | 0.00 | 3,136.00 |
| 26/10/2023 | JE | 695557 | 2210613 | | | 0.00 | 2,620.00 | 516.00 |
| 26/10/2023 | JE | 695557 | 2210613 | | | 2,620.00 | 0.00 | 3,136.00 |
| 26/10/2023 | JE | | 2204464 | | | 0.00 | 5,241.00 | -2,105.00 |
| 26/10/2023 | JE | | 2204474 | | | 5,241.00 | 0.00 | 3,136.00 |
| 26/10/2023 | JE | | 2204456 | | | 0.00 | 5,241.00 | -2,105.00 |

| Trans. Date | DocType | Trans. No | DocNo | Remarks | Patient Name / WorkType | Debit | Credit | Balance |
|-------------|---------|-----------------|-----------|-------------------------------|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-----------|-----------|-----------|
| 26/10/2023 | JE | | 2204474 | | | 0.00 | 5,241.00 | -7,346.00 |
| 26/10/2023 | JE | | 2204456 | | | 5,241.00 | 0.00 | -2,105.00 |
| 26/10/2023 | JE | | 2204448 | | | 5,241.00 | 0.00 | 3,136.00 |
| 26/10/2023 | IN | DEL/23-24/12334 | 32612344 | | KAILASH NEMANI DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-46,45,44 | 6,287.00 | 0.00 | 9,423.00 |
| 26/10/2023 | RT | | 132600378 | CN/322 | | 0.00 | 2,620.00 | 6,803.00 |
| 27/10/2023 | IN | DEL/23-24/12361 | 32612372 | | MIRZA KHALIF BAIG DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-46,45 | 4,192.00 | 0.00 | 10,995.00 |
| 28/10/2023 | IN | TI/35176623 | 31301527 | | INDU DEVI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-12 | 1,568.00 | 0.00 | 12,563.00 |
| 31/10/2023 | IN | DEL/23-24/12522 | 32612536 | | VINAY TIWARI DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-33,34 , DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-47,46,35,36,37 | 16,769.00 | 0.00 | 29,332.00 |
| 02/11/2023 | IN | DEL/23-24/12672 | 32612686 | | ANANT CHAPARIYA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-36 | 2,096.00 | 0.00 | 31,428.00 |
| 02/11/2023 | IN | TI/35183512 | 31308416 | | SAUMYA JAISWAL DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-16 | 1,568.00 | 0.00 | 32,996.00 |
| 03/11/2023 | IN | TI/35184532 | 31309440 | | MAYA PANDEY DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-11,21,22 | 4,703.00 | 0.00 | 37,699.00 |
| 09/11/2023 | JE | 114693 | 2241999 | | | 29,344.00 | 0.00 | 67,043.00 |
| 09/11/2023 | JE | 114693 | 2241999 | | | 0.00 | 29,344.00 | 37,699.00 |
| 09/11/2023 | RC | | 16103693 | Payment Done Bank Transfer | | 0.00 | 37,699.00 | 0.00 |
| 10/11/2023 | IN | DEL/23-24/13159 | 32613172 | | MAMTA DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-15,14,13,12,11,42,41,21,31,3 2 | 31,448.00 | 0.00 | 31,448.00 |
| 14/11/2023 | IN | DEL/23-24/13270 | 32613282 | | SHANTANU DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-42,41,22,23,24,32 | 18,869.00 | 0.00 | 50,317.00 |
| 15/11/2023 | RT | | 132600436 | Scheme generated creditnote | | 0.00 | 2,957.00 | 47,360.00 |
| 15/11/2023 | JE | 702135 | 2278177 | | | 2,957.00 | 0.00 | 50,317.00 |
| 15/11/2023 | JE | 702135 | 2278177 | | | 0.00 | 2,957.00 | 47,360.00 |
| 17/11/2023 | IN | DEL/23-24/13411 | 32613441 | | SAHARSH DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-15 | 2,096.00 | 0.00 | 49,456.00 |

| Trans. Date | DocType | Trans. No | DocNo | Remarks | Patient Name / WorkType | Debit | Credit | Balance |
|-------------|---------|-----------------|----------|-------------------------------|--------------------------------------------------------------------------------------------------------------------------------------|-----------|-----------|------------|
| 17/11/2023 | IN | DEL/23-24/13417 | 32613447 | | PRAKAAR ASTHANA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-36 | 2,096.00 | 0.00 | 51,552.00 |
| 17/11/2023 | IN | TI/35204734 | 31329754 | | SANDHYA SHARMA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-11,12,13,21,22,23 | 9,406.00 | 0.00 | 60,958.00 |
| 17/11/2023 | IN | TI/35203733 | 31328753 | | RAMANUJ YADAV DENTCARE DMLS PFM CROWN/BRIDGE (METAL TRIAL)-41,42,43,44,45,46,47,48,31, 32,33,34,35,36,37,38 | 14,582.00 | 0.00 | 75,540.00 |
| 18/11/2023 | IN | TI/35205565 | 31330586 | | SHABNAM NAAZ DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-46,47 | 3,135.00 | 0.00 | 78,675.00 |
| 23/11/2023 | IN | TI/35212612 | 31337633 | | RAMANUJ YADAV DENTCARE DMLS PFM CROWN/BRIDGE (CERAMIC LAYERING)-41,42,43,44,45,46,47,4 8,31,32,33,34,35,36,37,38 | 10,500.00 | 0.00 | 89,175.00 |
| 24/11/2023 | RC | | 16109555 | Payment Done Bank Transfer | | 0.00 | 89,175.00 | 0.00 |
| 24/11/2023 | IN | DEL/23-24/13790 | 32613799 | | KRISHNA SANAN DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-46 | 2,096.00 | 0.00 | 2,096.00 |
| 24/11/2023 | JE | 120887 | 2274873 | | | 54,509.00 | 0.00 | 56,605.00 |
| 24/11/2023 | JE | 120887 | 2274873 | | | 0.00 | 54,509.00 | 2,096.00 |
| 25/11/2023 | IN | TI/35214359 | 31339382 | | HARJHITA VERMA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-46 , DENTCARE NOVA PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-46 | 7,119.00 | 0.00 | 9,215.00 |
| 27/11/2023 | IN | DEL/23-24/13908 | 32613917 | | AYUSH TRIPATHI DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11 | 3,145.00 | 0.00 | 12,360.00 |
| 02/12/2023 | IN | DEL/23-24/14241 | 32614247 | | ANNU DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-17,16,15,14,13,12,11,21,22 | 28,303.00 | 0.00 | 40,663.00 |
| 04/12/2023 | IN | TI/35226432 | 31351474 | | ANIL DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-11,21,22,23 | 6,271.00 | 0.00 | 46,934.00 |
| 05/12/2023 | IN | DEL/23-24/14372 | 32614380 | | SUNAINA CHAUHAN DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-12,11,21,22 | 12,579.00 | 0.00 | 59,513.00 |
| 08/12/2023 | IN | DEL/23-24/14583 | 32614591 | | SANJIV GULATI DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-26 | 2,096.00 | 0.00 | 61,609.00 |
| 08/12/2023 | IN | DEL/23-24/14596 | 32614604 | | ASHI DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-12,11,21,22 | 12,579.00 | 0.00 | 74,188.00 |
| 08/12/2023 | IN | DEL/23-24/14620 | 32614628 | | MUDDASIR DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-21 | 3,145.00 | 0.00 | 77,333.00 |
| 09/12/2023 | IN | TI/35233702 | 31358755 | | TARA DEVI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-13,14,15,16,17,24,25,26,27,4 4,45,46,47,35,36,37 | 25,082.00 | 0.00 | 102,415.00 |

| Trans. Date | DocType | Trans. No | DocNo | Remarks | Patient Name / WorkType | Debit | Credit | Balance |
|-------------|---------|-----------------|----------|-------------------------------|---------------------------------------------------------------------------------------------------------------------------|-----------|------------|------------|
| 09/12/2023 | IN | TI/35233775 | 31358828 | | B NATH DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-11,12,13,14,15 | 7,838.00 | 0.00 | 110,253.00 |
| 14/12/2023 | IN | TI/35240474 | 31365522 | | DR SHABNAM NAAZ DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-36 | 1,568.00 | 0.00 | 111,821.00 |
| 16/12/2023 | IN | DEL/23-24/15027 | 32615034 | | NEELU AGARWAL DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-36 | 2,096.00 | 0.00 | 113,917.00 |
| 16/12/2023 | IN | DEL/23-24/15033 | 32615039 | | HARI AGARWAL DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-18,17 | 4,192.00 | 0.00 | 118,109.00 |
| 16/12/2023 | IN | DEL/23-24/15062 | 32615067 | | MEERA DEVI DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11,21 | 6,290.00 | 0.00 | 124,399.00 |
| 16/12/2023 | IN | DEL/23-24/15036 | 32615078 | | MOHD TARIQ DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-26 | 2,096.00 | 0.00 | 126,495.00 |
| 16/12/2023 | IN | DEL/23-24/15082 | 32615088 | | ANOOP KUMAR DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-14 | 2,096.00 | 0.00 | 128,591.00 |
| 16/12/2023 | JE | 126990 | 2326853 | | | 63,943.00 | 0.00 | 192,534.00 |
| 16/12/2023 | JE | 126990 | 2326853 | | | 0.00 | 63,943.00 | 128,591.00 |
| 16/12/2023 | RC | | 16119865 | Payment Done Bank Transfer | | 0.00 | 111,821.00 | 16,770.00 |
| 19/12/2023 | IN | DEL/23-24/15149 | 32615156 | | ANOOP KUMAR DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-17 | 2,096.00 | 0.00 | 18,866.00 |
| 20/12/2023 | IN | DEL/23-24/15245 | 32615251 | | ARPIT SINGH DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11,21,22,23 | 12,579.00 | 0.00 | 31,445.00 |
| 20/12/2023 | IN | DEL/23-24/15242 | 32615248 | | NANDANI KHANNA DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-12,11,21 | 9,434.00 | 0.00 | 40,879.00 |
| 21/12/2023 | IN | DEL/23-24/15333 | 32615334 | | MANSI SHUKLA DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-12,11,42,41,21,22,31,32 | 25,158.00 | 0.00 | 66,037.00 |
| 23/12/2023 | IN | DEL/23-24/15457 | 32615461 | | JITENDRA SINGH DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-17,47,44,36,37 | 10,479.00 | 0.00 | 76,516.00 |
| 23/12/2023 | IN | DEL/23-24/15448 | 32615452 | | MAMTA AGARWAL DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-37 | 2,096.00 | 0.00 | 78,612.00 |
| 28/12/2023 | IN | TI/35260701 | 31385729 | | SHANTI KEJRIWAL DENTCARE FLEX SEMI-RIGID PD SINGLE TOOTH (DIRECT DEL.)-46 | 2,612.00 | 0.00 | 81,224.00 |
| 02/01/2024 | IN | TI/35268944 | 31393835 | | PAALI DENTCARE FLEX SEMI-RIGID PD 4-6 TEETH (DIRECT DEL.)-16,17,25,26,27 | 5,237.00 | 0.00 | 86,461.00 |
| 04/01/2024 | RC | | 16128187 | Payment Done Bank Transfer | | 0.00 | 86,461.00 | 0.00 |
| 04/01/2024 | IN | TI/35271265 | 31396101 | | JASVEER SINGH DENTCARE DMLS PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-36 | 2,513.00 | 0.00 | 2,513.00 |

| Trans. Date | DocType | Trans. No | DocNo | Remarks | Patient Name / WorkType | Debit | Credit | Balance |
|-------------|---------|-----------------|-----------|-----------------------------|-----------------------------------------------------------------------------------------------------------|-----------|-----------|------------|
| 04/01/2024 | JE | 130454 | 2371705 | | | 0.00 | 78,612.00 | -76,099.00 |
| 04/01/2024 | JE | 130454 | 2371705 | | | 78,612.00 | 0.00 | 2,513.00 |
| 05/01/2024 | IN | DEL/23-24/16139 | 32616163 | | ANURAG KUJHWAHA DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-12,11 | 6,290.00 | 0.00 | 8,803.00 |
| 06/01/2024 | IN | DEL/23-24/16214 | 32616239 | | RAHUL VERMA DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11,21,37 | 9,434.00 | 0.00 | 18,237.00 |
| 07/01/2024 | IN | TI/35275644 | 31400355 | | NEETU CHAUHAN DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-41,42,43,31,32,33 | 9,406.00 | 0.00 | 27,643.00 |
| 08/01/2024 | IN | TI/35275925 | 31400626 | | JAI PRAKASH DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-46,47,48 | 4,703.00 | 0.00 | 32,346.00 |
| 09/01/2024 | IN | DEL/23-24/16330 | 32616359 | | ANU JAISWAL DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-46,37 | 4,192.00 | 0.00 | 36,538.00 |
| 12/01/2024 | IN | TI/35283537 | 32616536 | | DHARAMDEV GUPTA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-46 | 2,096.00 | 0.00 | 38,634.00 |
| 12/01/2024 | IN | TI/35283720 | 31408110 | | RITA DEVI DENTCARE DMLS PFM CROWN/BRIDGE (METAL TRIAL)-37 | 911.00 | 0.00 | 39,545.00 |
| 15/01/2024 | JE | 716853 | 2430435 | | | 2,096.00 | 0.00 | 41,641.00 |
| 15/01/2024 | JE | 716853 | 2430435 | | | 0.00 | 2,096.00 | 39,545.00 |
| 15/01/2024 | JE | 716852 | 2430434 | | | 0.00 | 6,290.00 | 33,255.00 |
| 15/01/2024 | JE | 716852 | 2430434 | | | 6,290.00 | 0.00 | 39,545.00 |
| 15/01/2024 | RT | | 132600495 | Scheme generated creditnote | | 0.00 | 6,290.00 | 33,255.00 |
| 15/01/2024 | RT | | 132600496 | Scheme generated creditnote | | 0.00 | 2,096.00 | 31,159.00 |
| 17/01/2024 | IN | TIDEL/32700349 | 32616846 | | ANOOP SONI DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-15 | 2,096.00 | 0.00 | 33,255.00 |
| 17/01/2024 | IN | TIDEL/32700331 | 32616828 | | KIRAN TERIWAL DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-45,46,47 | 6,287.00 | 0.00 | 39,542.00 |
| 18/01/2024 | IN | TI/35290826 | 31416924 | | GODAVARI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-34,35,36,37,38 | 7,838.00 | 0.00 | 47,380.00 |
| 18/01/2024 | IN | TI/35291492 | 31417588 | | JAMEER ALAM DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-11,12,21 | 4,703.00 | 0.00 | 52,083.00 |
| 19/01/2024 | IN | TI/35291595 | 31417692 | | ANUPAMA RAI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-16,17,44,45,46,47,48 | 10,974.00 | 0.00 | 63,057.00 |
| 20/01/2024 | IN | TIDEL/32700564 | 32617061 | | ANURADHA SINGH DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-23,24,25 | 9,434.00 | 0.00 | 72,491.00 |

| Trans. Date | DocType | Trans. No | DocNo | Remarks | Patient Name / WorkType | Debit | Credit | Balance |
|-------------|---------|----------------|----------|---------------|--------------------------------------------------------------------------------------------------------------|-----------|------------|------------|
| 20/01/2024 | IN | TI/35294359 | 31420455 | | CHITRANAND DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-14,15,17,45,46,47 | 9,406.00 | 0.00 | 81,897.00 |
| 20/01/2024 | IN | TIDEL/32700560 | 32617057 | | BINDIYA KUMARI DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-21,22,23,31 | 12,579.00 | 0.00 | 94,476.00 |
| 20/01/2024 | IN | TIDEL/32700553 | 32617050 | | MADHAV JALAN DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-36,37,38 | 6,287.00 | 0.00 | 100,763.00 |
| 21/01/2024 | IN | TI/35294957 | 31421051 | | SHRUTI TRIPATHI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-12,13,14,23,46,47 | 9,406.00 | 0.00 | 110,169.00 |
| 22/01/2024 | IN | TI/35295926 | 31422020 | | DEEPSHIKHA PATEL DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-37 | 1,568.00 | 0.00 | 111,737.00 |
| 22/01/2024 | IN | TI/35295941 | 31422035 | | MUNNI SHUKLA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-24 | 1,568.00 | 0.00 | 113,305.00 |
| 23/01/2024 | IN | TI/35296688 | 31422787 | | RITA DEVI DENTCARE DMLS PFM CROWN/BRIDGE (CERAMIC LAYERING)-37 | 656.00 | 0.00 | 113,961.00 |
| 27/01/2024 | JE | 134876 | 2424616 | | | 58,695.00 | 0.00 | 172,656.00 |
| 27/01/2024 | IN | TIDEL/32700931 | 32617426 | | UTKARSHINI SINGH DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-21 | 3,145.00 | 0.00 | 175,801.00 |
| 27/01/2024 | RC | | 16138367 | Bank Transfer | | 0.00 | 113,961.00 | 61,840.00 |
| 27/01/2024 | JE | 134876 | 2424616 | | | 0.00 | 58,695.00 | 3,145.00 |
| 29/01/2024 | IN | TI/35305358 | 31431447 | | KISHAN KUMAR DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-11,12,13,21,22 | 7,838.00 | 0.00 | 10,983.00 |
| 29/01/2024 | IN | TI/35304814 | 31430903 | | SUMAN KUMARI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-16 | 1,568.00 | 0.00 | 12,551.00 |
| 30/01/2024 | IN | TI/35306626 | 31432714 | | ANSHIKA KUMARI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-36 | 1,568.00 | 0.00 | 14,119.00 |
| 01/02/2024 | JE | 135876 | 2437595 | | | 3,145.00 | 0.00 | 17,264.00 |
| 01/02/2024 | JE | 135876 | 2437595 | | | 0.00 | 3,145.00 | 14,119.00 |
| 01/02/2024 | RC | | 16140879 | Bank Transfer | | 0.00 | 14,119.00 | 0.00 |
| 01/02/2024 | IN | TI/35311735 | 31437830 | | ANKITA MAURYA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-36 | 1,568.00 | 0.00 | 1,568.00 |
| 01/02/2024 | IN | TI/35311897 | 31437992 | | DHURAV NARAYAN DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-46,47 | 3,135.00 | 0.00 | 4,703.00 |
| 02/02/2024 | IN | TIDEL/32701238 | 32617733 | | SHAIENDRA SINGH DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-34 | 2,096.00 | 0.00 | 6,799.00 |
| 02/02/2024 | IN | TIDEL/32701236 | 32617731 | | SATYAM BANERJI DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-26,27 | 4,192.00 | 0.00 | 10,991.00 |

| Trans. Date | DocType | Trans. No | DocNo | Remarks | Patient Name / WorkType | Debit | Credit | Balance |
|-------------|---------|----------------|-----------|-----------------------------|------------------------------------------------------------------------------------------------------------------|-----------|-----------|-----------|
| 02/02/2024 | IN | TIDEL/32701231 | 32617726 | | SHALINI AGARWAL DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-47 | 2,096.00 | 0.00 | 13,087.00 |
| 03/02/2024 | IN | TIDEL/32701300 | 32617795 | | ADITYA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-17,25,45,46,36 | 10,479.00 | 0.00 | 23,566.00 |
| 03/02/2024 | IN | TI/35313929 | 31440024 | | KUSUM SHUKLA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-44,45,46,47,48 | 7,838.00 | 0.00 | 31,404.00 |
| 07/02/2024 | IN | TI/35320252 | 31446346 | | YUGARSHI SHASHWAT DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-36,37 | 3,135.00 | 0.00 | 34,539.00 |
| 10/02/2024 | IN | TIDEL/32701738 | 32618232 | | HEENA DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-21 | 3,145.00 | 0.00 | 37,684.00 |
| 15/02/2024 | IN | TIDEL/32701987 | 32618481 | | CHANDRA BHUSAN DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-47,37 | 4,192.00 | 0.00 | 41,876.00 |
| 15/02/2024 | JE | 138782 | 2473014 | | | 0.00 | 22,008.00 | 19,868.00 |
| 15/02/2024 | JE | 138782 | 2473014 | | | 22,008.00 | 0.00 | 41,876.00 |
| 15/02/2024 | RT | | 132600539 | Scheme generated creditnote | | 0.00 | 3,145.00 | 38,731.00 |
| 15/02/2024 | RT | | 132600540 | Scheme generated creditnote | | 0.00 | 3,145.00 | 35,586.00 |
| 15/02/2024 | RC | | 16147848 | Bank Transfer | | 0.00 | 37,684.00 | -2,098.00 |
| 16/02/2024 | IN | TIDEL/32702092 | 32618585 | | SONU PATEL DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-21 | 3,145.00 | 0.00 | 1,047.00 |
| 17/02/2024 | IN | TIDEL/32702166 | 32618659 | | RAKESH KUMAR GUPTA DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11,12,21,22 | 12,579.00 | 0.00 | 13,626.00 |
| 21/02/2024 | IN | TIDEL/32702324 | 32618814 | | MANISH PAL DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-21 | 3,145.00 | 0.00 | 16,771.00 |
| 23/02/2024 | IN | TIDEL/32702484 | 32618972 | | CHAYA KUMARI DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11 | 3,145.00 | 0.00 | 19,916.00 |
| 24/02/2024 | IN | TIDEL/32702546 | 32619034 | | ANNU TIWARI DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-43,44,45,46,47 | 15,724.00 | 0.00 | 35,640.00 |
| 24/02/2024 | IN | TI/35348031 | 31474091 | | SHIKHA MISHRA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-37 | 1,568.00 | 0.00 | 37,208.00 |
| 27/02/2024 | IN | TIDEL/32702728 | 32619214 | | ARUNA SRIVASTAVA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-24 | 2,096.00 | 0.00 | 39,304.00 |
| 28/02/2024 | IN | TIDEL/32702788 | 32619274 | | NITYA GUPTA DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11,12,41 | 9,434.00 | 0.00 | 48,738.00 |
| 28/02/2024 | JE | 142554 | 2521396 | | | 0.00 | 37,736.00 | 11,002.00 |

| Trans. Date | DocType | Trans. No | DocNo | Remarks | Patient Name / WorkType | Debit | Credit | Balance |
|-------------|---------|----------------|----------|---------------|--------------------------------------------------------------------------------------------------------------|-----------|-----------|-----------|
| 28/02/2024 | JE | 142554 | 2521396 | | | 37,736.00 | 0.00 | 48,738.00 |
| 28/02/2024 | RC | | 16157019 | Bank Transfer | | 0.00 | 39,304.00 | 9,434.00 |
| 02/03/2024 | IN | TIDEL/32702942 | 32619431 | | ARSHI SHAHEEN DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-17 | 2,096.00 | 0.00 | 11,530.00 |
| 02/03/2024 | IN | TIDEL/32702955 | 32619444 | | AAKASH YADAV DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-15 | 2,096.00 | 0.00 | 13,626.00 |
| 02/03/2024 | IN | TIDEL/32702972 | 32619461 | | AGRIM BERY DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-14,15 | 4,192.00 | 0.00 | 17,818.00 |
| 02/03/2024 | IN | TIDEL/32702974 | 32619463 | | SUFIYA DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-22 | 3,145.00 | 0.00 | 20,963.00 |
| 04/03/2024 | IN | TIDEL/32703033 | 32619522 | | ANU MANI TRIPATHI DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11,12,21 | 9,434.00 | 0.00 | 30,397.00 |
| 04/03/2024 | IN | TI/35360724 | 31486793 | | MANOJ SINHA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-45,46,47 | 4,703.00 | 0.00 | 35,100.00 |
| 04/03/2024 | IN | TI/35359931 | 31486002 | | MANISH DUBEY DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-11,12,13,21,22,23,24,25 | 12,541.00 | 0.00 | 47,641.00 |
| 07/03/2024 | IN | TIDEL/32703232 | 32619719 | | ANCHIT AGRAWAL DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-46,47 | 4,192.00 | 0.00 | 51,833.00 |
| 07/03/2024 | IN | TI/35365947 | 31492024 | | SHASHI SRIVASTAVA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-35,36,37 | 4,703.00 | 0.00 | 56,536.00 |
| 09/03/2024 | IN | TIDEL/32703380 | 32619866 | | AGRIM BERY DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-24,25 | 4,192.00 | 0.00 | 60,728.00 |
| 10/03/2024 | IN | TI/35368713 | 31494792 | | POONAM GUPTA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-24,25,26,27,28 | 7,838.00 | 0.00 | 68,566.00 |
| 11/03/2024 | IN | TI/35369626 | 31495705 | | RAJU GUPTA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-15,16,17,26 | 6,271.00 | 0.00 | 74,837.00 |
| 14/03/2024 | RC | | 16161249 | Bank Transfer | | 0.00 | 74,837.00 | 0.00 |
| 14/03/2024 | JE | 144338 | 2544151 | | | 38,781.00 | 0.00 | 38,781.00 |
| 14/03/2024 | JE | 144338 | 2544151 | | | 0.00 | 38,781.00 | 0.00 |
| 15/03/2024 | IN | TIDEL/32703749 | 32620237 | | DEEPAK DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-26 | 2,096.00 | 0.00 | 2,096.00 |
| 15/03/2024 | IN | TIDEL/32703768 | 32620256 | | NITISH DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-16,36 | 4,192.00 | 0.00 | 6,288.00 |
| 15/03/2024 | JE | 732112 | 2574688 | | | 0.00 | 6,290.00 | -2.00 |

| Trans. Date | DocType | Trans. No | DocNo | Remarks | Patient Name / WorkType | Debit | Credit | Balance |
|-------------|---------|----------------|-----------|---------------------------------------------------|------------------------------------------------------------------------------------------------------|-----------|-----------|-----------|
| 15/03/2024 | JE | 732112 | 2574688 | | | 6,290.00 | 0.00 | 6,288.00 |
| 15/03/2024 | RT | | 132600597 | ZIRC / SCH - FEB 24 / 2 UNIT/ ULTRA PLUS/ REGULAR | | 0.00 | 6,290.00 | -2.00 |
| 16/03/2024 | IN | TI/35380067 | 31506163 | | SANJAY KUMAR GUPTA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-11,12,13,14,21,22,23,24,25 | 14,109.00 | 0.00 | 14,107.00 |
| 16/03/2024 | IN | TIDEL/32703798 | 32620284 | | RAKESH TRIPATHI DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-21 | 3,145.00 | 0.00 | 17,252.00 |
| 17/03/2024 | IN | TI/35380159 | 31506255 | | SANJAY PANDEY DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-45,46 | 3,135.00 | 0.00 | 20,387.00 |
| 19/03/2024 | IN | TI/35382084 | 31508184 | | PRINCE KUMAR DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-11,21,22,23 | 6,271.00 | 0.00 | 26,658.00 |
| 21/03/2024 | IN | TI/35386862 | 31512965 | | RINKI DEVI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-43,44,45,46,36,37 | 9,406.00 | 0.00 | 36,064.00 |
| 23/03/2024 | JE | 169823 | 2575653 | | | 9,433.00 | 0.00 | 45,497.00 |
| 23/03/2024 | JE | 169823 | 2575653 | | | 0.00 | 9,433.00 | 36,064.00 |
| 23/03/2024 | IN | TI/35390006 | 31516111 | | ASHA DEVI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-45,46,47 | 4,703.00 | 0.00 | 40,767.00 |
| 23/03/2024 | RC | | 16167351 | Bank Transfer | | 0.00 | 36,064.00 | 4,703.00 |
| 23/03/2024 | IN | TIDEL/32704232 | 32620713 | | SUMIT SRIVASTAVA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-26 | 2,096.00 | 0.00 | 6,799.00 |
| 23/03/2024 | IN | TIDEL/32704222 | 32620703 | | ALOK KUMAR DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-17,27,37 | 6,287.00 | 0.00 | 13,086.00 |
| 23/03/2024 | IN | TIDEL/32704218 | 32620699 | | APRAJITA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-35 | 2,096.00 | 0.00 | 15,182.00 |
| 23/03/2024 | IN | TIDEL/32704211 | 32620693 | | ANUPAM AGARWAL DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-27 | 2,096.00 | 0.00 | 17,278.00 |
| 24/03/2024 | IN | TI/35391187 | 31517290 | | SIDDHANT MAHAJAN DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-37 | 1,568.00 | 0.00 | 18,846.00 |
| 25/03/2024 | IN | TI/35392086 | 31518188 | | GAURI SHANKAR DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-25,26,27 | 4,703.00 | 0.00 | 23,549.00 |
| 30/03/2024 | IN | TI/35400188 | 31526284 | | NEHA GUPTA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-11,12,21,22 | 6,271.00 | 0.00 | 29,820.00 |
| 30/03/2024 | IN | TI/35400184 | 31526280 | | KRITIKA PANDEY DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-17 | 1,568.00 | 0.00 | 31,388.00 |
| 30/03/2024 | IN | TIDEL/32704519 | 32620999 | | SHIVAM DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11,12,13,21 | 12,579.00 | 0.00 | 43,967.00 |

| Trans. Date | DocType | Trans. No | DocNo | Remarks | Patient Name / WorkType | Debit | Credit | Balance |
|-------------|---------|----------------|----------|---------------|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-----------|-----------|-----------|
| 31/03/2024 | IN | TI/35400290 | 31527854 | | SUNIL YADAV DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-14,15 | 3,135.00 | 0.00 | 47,102.00 |
| 02/04/2024 | JE | 172310 | 2720187 | | | 25,154.00 | 0.00 | 72,256.00 |
| 02/04/2024 | JE | 172310 | 2720187 | | | 0.00 | 25,154.00 | 47,102.00 |
| 02/04/2024 | RC | | 26003836 | Bank Transfer | | 0.00 | 47,102.00 | 0.00 |
| 02/04/2024 | IN | TIDEL/46000129 | 42000127 | | SHIVANGI MISHRA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-25 | 2,096.00 | 0.00 | 2,096.00 |
| 03/04/2024 | IN | TIDEL/46000207 | 42000205 | | RACHANA SINGH DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-45,46,47,48 , DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-45,46,47,48 | 18,115.00 | 0.00 | 20,211.00 |
| 04/04/2024 | IN | TIDEL/46000275 | 42000273 | | PRINCE KUMAR DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-16 | 2,096.00 | 0.00 | 22,307.00 |
| 05/04/2024 | IN | TIDEL/46000358 | 42000354 | | ANURADHA SINGH DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-41 | 3,145.00 | 0.00 | 25,452.00 |
| 05/04/2024 | IN | TIDEL/46000342 | 42000338 | | SHASHIBALA SINGH DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-22 | 3,145.00 | 0.00 | 28,597.00 |
| 05/04/2024 | IN | TIDEL/46000328 | 42000324 | | SWADHA SRI DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-16,36 | 4,192.00 | 0.00 | 32,789.00 |
| 05/04/2024 | IN | TIKER/45008939 | 41008891 | | ANU SONI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-36 | 1,568.00 | 0.00 | 34,357.00 |
| 06/04/2024 | IN | TIKER/45010765 | 41010703 | | RITIKA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-16,25,26,27 | 6,271.00 | 0.00 | 40,628.00 |
| 06/04/2024 | IN | TIKER/45010664 | 41010603 | | BALESHWAR KUMAR DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-16,26 | 3,135.00 | 0.00 | 43,763.00 |
| 06/04/2024 | IN | TIKER/45010220 | 41010161 | | RAVINDRA KUMAR DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-16 | 1,568.00 | 0.00 | 45,331.00 |
| 06/04/2024 | IN | TIKER/45009935 | 41009879 | | MALA NAYAK DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-24 | 1,568.00 | 0.00 | 46,899.00 |
| 06/04/2024 | IN | TIKER/45009171 | 41009121 | | RAJMATI GUPTA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-17,27 | 3,135.00 | 0.00 | 50,034.00 |
| 08/04/2024 | IN | TIDEL/46000493 | 42000490 | | VINEET SINGH DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-22 | 3,145.00 | 0.00 | 53,179.00 |
| 12/04/2024 | IN | TIDEL/46000692 | 42000687 | | PRACHI SAHAY DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-35,36 | 4,192.00 | 0.00 | 57,371.00 |
| 13/04/2024 | IN | TIDEL/46000777 | 42000772 | | KAINAT DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-15 | 2,096.00 | 0.00 | 59,467.00 |

| Trans. Date | DocType | Trans. No | DocNo | Remarks | Patient Name / WorkType | Debit | Credit | Balance |
|-------------|---------|----------------|-----------|-----------------------------------------------------------------------|------------------------------------------------------------------------------------------------------------------|-----------|-----------|------------|
| 13/04/2024 | IN | TIDEL/46000747 | 42000742 | | ANIL AGRAWAL DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-35,36,37 | 6,287.00 | 0.00 | 65,754.00 |
| 13/04/2024 | IN | TIDEL/46000784 | 42000779 | | KHUSHBU DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-15,24,25 | 6,287.00 | 0.00 | 72,041.00 |
| 13/04/2024 | IN | TIDEL/46000786 | 42000781 | | ARVIND SRIVASTAVA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-26 | 2,096.00 | 0.00 | 74,137.00 |
| 13/04/2024 | IN | TIDEL/46000793 | 42000788 | | SHOBHA SHARMA DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11 | 3,145.00 | 0.00 | 77,282.00 |
| 15/04/2024 | JE | 790704 | 2741243 | | | 0.00 | 4,192.00 | 73,090.00 |
| 15/04/2024 | RT | 141000476 | 141000595 | ZIRC SCH MAR-24/17/SOLID PLUS Based On A/R Credit Memos 141000476. | | 35,629.00 | 0.00 | 108,719.00 |
| 15/04/2024 | JE | 790704 | 2741243 | | | 4,192.00 | 0.00 | 112,911.00 |
| 15/04/2024 | IN | TIDEL/46000872 | 42000867 | | KALASH DUBEY DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11,12,13,21,22 | 15,724.00 | 0.00 | 128,635.00 |
| 15/04/2024 | IN | TIKER/45022093 | 41021972 | | RAJESHWAR DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-46 | 1,568.00 | 0.00 | 130,203.00 |
| 15/04/2024 | RT | | 141000476 | ZIRC SCH MAR-24/17/SOLID PLUS | | 0.00 | 35,629.00 | 94,574.00 |
| 15/04/2024 | RT | | 141000683 | ZIRC SCH MAR-24/17/SOLID PLUS | | 0.00 | 4,192.00 | 90,382.00 |
| 19/04/2024 | IN | TIDEL/46001156 | 42001148 | | AISHWARYA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-26 | 2,096.00 | 0.00 | 92,478.00 |
| 20/04/2024 | IN | TIKER/45031341 | 41031153 | | SANKARSHAN MISHRA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-41,42,43,31,32,33 | 9,406.00 | 0.00 | 101,884.00 |
| 20/04/2024 | JE | 182579 | 2750592 | | | 73,665.00 | 0.00 | 175,549.00 |
| 20/04/2024 | JE | 182579 | 2750592 | | | 0.00 | 73,665.00 | 101,884.00 |
| 20/04/2024 | IN | TIKER/45031526 | 41031338 | | INDRAJIT DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-17,18 | 4,192.00 | 0.00 | 106,076.00 |
| 20/04/2024 | RC | | 26009508 | Bank Transfer | | 0.00 | 92,478.00 | 13,598.00 |
| 22/04/2024 | IN | TIDEL/46001257 | 42001249 | | GUDDU JAISWAL DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-47 | 2,096.00 | 0.00 | 15,694.00 |
| 22/04/2024 | IN | TIDEL/46001273 | 42001265 | | KHUSBOO DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11,21 | 6,290.00 | 0.00 | 21,984.00 |
| 29/04/2024 | IN | TIDEL/46001707 | 42001691 | | SUMAN DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-41 | 3,145.00 | 0.00 | 25,129.00 |
| 02/05/2024 | IN | TIDEL/46001870 | 42001864 | | AKHILESH OJHA DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-31 | 3,145.00 | 0.00 | 28,274.00 |

| Trans. Date | DocType | Trans. No | DocNo | Remarks | Patient Name / WorkType | Debit | Credit | Balance |
|-------------|---------|----------------|----------|---------------|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-----------|-----------|------------|
| 02/05/2024 | IN | TIDEL/46001837 | 42001831 | | SHIVANI ANA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-27 | 2,096.00 | 0.00 | 30,370.00 |
| 02/05/2024 | IN | TIKER/45048702 | 41048428 | | T R SHARMA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-24,25,26,27 | 6,271.00 | 0.00 | 36,641.00 |
| 03/05/2024 | IN | TIKER/45049004 | 41048730 | | KAJAL MISHRA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-47,36 | 3,135.00 | 0.00 | 39,776.00 |
| 03/05/2024 | IN | TIKER/45050147 | 41049868 | | SUBHASH SINGH DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-12,13,14,15,16 | 7,838.00 | 0.00 | 47,614.00 |
| 04/05/2024 | JE | 185613 | 2788059 | | | 8,386.00 | 0.00 | 56,000.00 |
| 04/05/2024 | JE | 185613 | 2788059 | | | 0.00 | 8,386.00 | 47,614.00 |
| 04/05/2024 | IN | TIKER/45050657 | 41050373 | | ASHA AGARWAL DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-14,15,16,35,36,37 | 9,406.00 | 0.00 | 57,020.00 |
| 04/05/2024 | RC | | 26017023 | Bank Transfer | | 0.00 | 21,984.00 | 35,036.00 |
| 05/05/2024 | IN | TIKER/45052706 | 41052415 | | VANDANA GUPTA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-35,36 | 3,135.00 | 0.00 | 38,171.00 |
| 05/05/2024 | IN | TIKER/45052918 | 41052627 | | BRIJMA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-16,17 , DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-16,17 | 12,570.00 | 0.00 | 50,741.00 |
| 05/05/2024 | IN | TIKER/45052922 | 41052631 | | AMLESH KUMAR DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-15,16 | 3,135.00 | 0.00 | 53,876.00 |
| 06/05/2024 | IN | TIKER/45053721 | 41053422 | | MANOJ KANOIYA DENTCARE ZIRCONIA ULTRA PLUS MONOLITHIC CROWN/BRIDGE UPTO 6 UNITS-14,15,16,17,24,25,26,27 , DENTCARE ZIRCONIA ULTRA PLUS PFZ-CB CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-14,15,16,17,24,25,26,27 | 44,027.00 | 0.00 | 97,903.00 |
| 06/05/2024 | IN | TIDEL/46002122 | 42002110 | | SUSHMITA DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11,12,13,21,22,23 | 18,869.00 | 0.00 | 116,772.00 |
| 06/05/2024 | IN | TIDEL/46002117 | 42002105 | | SANDHYA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-25,26,27 , DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-25,26,27 | 15,158.00 | 0.00 | 131,930.00 |
| 10/05/2024 | IN | TIDEL/46002413 | 42002853 | | MUSKAAN PATHAK DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11,12 , DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-11,12 | 10,481.00 | 0.00 | 142,411.00 |

| Trans. Date | DocType | Trans. No | DocNo | Remarks | Patient Name / WorkType | Debit | Credit | Balance |
|-------------|---------|----------------|----------|---------------|--------------------------------------------------------------------------------------------------------------|-----------|------------|------------|
| 10/05/2024 | IN | TIDEL/46002414 | 42002854 | | MANISHA DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11 | 3,145.00 | 0.00 | 145,556.00 |
| 11/05/2024 | IN | TIKER/45061920 | 41062837 | | SHASHIBALA GUPTA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-16,26 | 3,135.00 | 0.00 | 148,691.00 |
| 11/05/2024 | IN | TIKER/45062299 | 41063215 | | SHUBHAM SHIVA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-26,27 | 3,135.00 | 0.00 | 151,826.00 |
| 11/05/2024 | IN | TIKER/45062623 | 41063535 | | SHANTI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-35 | 1,568.00 | 0.00 | 153,394.00 |
| 11/05/2024 | IN | TIKER/45063198 | 41064108 | | SUBHASH SINGH DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-33,34,35,36,37,38 | 9,406.00 | 0.00 | 162,800.00 |
| 11/05/2024 | IN | TIDEL/46002467 | 42002908 | | PRASHANT DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11,12,13,21,22 | 15,724.00 | 0.00 | 178,524.00 |
| 13/05/2024 | IN | TIKER/45064055 | 41064963 | | DEEPCHANDRA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-24,25,26,27,28,35,36,37 | 12,541.00 | 0.00 | 191,065.00 |
| 13/05/2024 | IN | TIKER/45064108 | 41065015 | | ANIL AGARWAL DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-15,16,17 | 4,703.00 | 0.00 | 195,768.00 |
| 14/05/2024 | JE | 187206 | 2810369 | | | 71,763.00 | 0.00 | 267,531.00 |
| 14/05/2024 | RC | | 26020814 | Bank Transfer | | 0.00 | 178,524.00 | 89,007.00 |
| 14/05/2024 | JE | 187206 | 2810369 | | | 0.00 | 71,763.00 | 17,244.00 |
| 15/05/2024 | IN | TIDEL/46002677 | 42003117 | | PRITI SHUKLA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-26,27 | 4,192.00 | 0.00 | 21,436.00 |
| 15/05/2024 | IN | TIKER/45068376 | 41069251 | | ADITYA DUBEY DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-35,36 | 3,135.00 | 0.00 | 24,571.00 |
| 16/05/2024 | IN | TIKER/45069293 | 41070156 | | MEERA SHARMA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-13,14,15,16,17 | 7,838.00 | 0.00 | 32,409.00 |
| 17/05/2024 | IN | TIDEL/46002815 | 42003253 | | SAURABH KUMAR DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-37 | 2,096.00 | 0.00 | 34,505.00 |
| 18/05/2024 | IN | TIKER/45073215 | 41074047 | | REKHA GUPTA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-11,12,13,14,21,22 | 9,406.00 | 0.00 | 43,911.00 |
| 18/05/2024 | IN | TIKER/45073676 | 41074503 | | KUSUM PATEL DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-25,26,27 | 4,703.00 | 0.00 | 48,614.00 |
| 18/05/2024 | IN | TIKER/45074171 | 41074995 | | NILAM AGARWAL DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-16 | 1,568.00 | 0.00 | 50,182.00 |
| 18/05/2024 | IN | TIDEL/46002898 | 42003335 | | AMIT VERMA DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11,12,21 | 9,434.00 | 0.00 | 59,616.00 |

| Trans. Date | DocType | Trans. No | DocNo | Remarks | Patient Name / WorkType | Debit | Credit | Balance |
|-------------|---------|----------------|----------|---------|-------------------------------------------------------------------------------------------------------------------------------------|-----------|----------|------------|
| 18/05/2024 | IN | TIDEL/46002904 | 42003341 | | CHANDRAKANTA DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11,12,21,22,41,42,43,31,32,3 3 | 31,448.00 | 0.00 | 91,064.00 |
| 22/05/2024 | IN | TIDEL/46003068 | 42003508 | | SABIYA PARVEEN DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-46 | 2,096.00 | 0.00 | 93,160.00 |
| 23/05/2024 | IN | TIKER/45081364 | 41082139 | | ABHISHEK DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-47 | 1,568.00 | 0.00 | 94,728.00 |
| 23/05/2024 | IN | TIKER/45081176 | 41081952 | | NAVNEET KUMAR DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-46 | 1,568.00 | 0.00 | 96,296.00 |
| 24/05/2024 | IN | TIKER/45082695 | 41083463 | | OM PRAKASH VERMA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-45,46 | 3,135.00 | 0.00 | 99,431.00 |
| 25/05/2024 | IN | TIDEL/46003268 | 42003707 | | PRADEEP SHARMA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-16,26 | 4,192.00 | 0.00 | 103,623.00 |
| 25/05/2024 | IN | TIDEL/46003264 | 42003703 | | SARITA TRIPATHI DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-44,45 | 4,192.00 | 0.00 | 107,815.00 |
| 25/05/2024 | IN | TIDEL/46003312 | 42003751 | | ANSHU RAI DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-45,46,47 | 6,287.00 | 0.00 | 114,102.00 |
| 25/05/2024 | IN | TIDEL/46003262 | 42003701 | | RITESH GUPTA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-16 | 2,096.00 | 0.00 | 116,198.00 |
| 25/05/2024 | IN | TIKER/45084274 | 41085031 | | SUMAN MAURYA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-34,35,36,37,38 | 7,838.00 | 0.00 | 124,036.00 |
| 26/05/2024 | IN | TIKER/45085825 | 41086577 | | VINAY SINGH DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-11,12,13,21,22,23 | 9,406.00 | 0.00 | 133,442.00 |
| 27/05/2024 | IN | TIDEL/46003355 | 42003793 | | SAYDA KHAN DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11,21 | 6,290.00 | 0.00 | 139,732.00 |
| 27/05/2024 | IN | TIDEL/46003343 | 42003781 | | CHANDRAKANTA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-28,45,46,47 | 8,383.00 | 0.00 | 148,115.00 |
| 28/05/2024 | IN | TIKER/45087645 | 41088385 | | PRASHANT DENTCARE DMLS CERAMIC LAYERED WING-41,32 , DENTCARE DMLS PFM MARYLAND PONTIC-41,32 | 5,126.00 | 0.00 | 153,241.00 |
| 29/05/2024 | IN | TIDEL/46003515 | 42003955 | | NITESH SONKAR DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11,21 | 6,290.00 | 0.00 | 159,531.00 |
| 31/05/2024 | JE | 804158 | 2871043 | | | 6,287.00 | 0.00 | 165,818.00 |
| 31/05/2024 | JE | 804158 | 2871043 | | | 0.00 | 6,287.00 | 159,531.00 |
| 31/05/2024 | IN | TIKER/45093194 | 41093900 | | BABLI JINDAL DENTCARE FLEX SEMI-RIGID CD PER JAW (TEETH SETTING)-11,12,13,14,15,16,17,21, 22,23,24,25,26,27 | 3,145.00 | 0.00 | 162,676.00 |

| Trans. Date | DocType | Trans. No | DocNo | Remarks | Patient Name / WorkType | Debit | Credit | Balance |
|-------------|---------|----------------|-----------|-------------------------------------------|-----------------------------------------------------------------------------------------------------------------------------------|-----------|------------|------------|
| 31/05/2024 | IN | TIKER/45094007 | 41094705 | | ANIL JAISWAL DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-18 | 1,568.00 | 0.00 | 164,244.00 |
| 31/05/2024 | IN | TIKER/45094564 | 41095261 | | ARCHANA MAURYA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-46 | 1,568.00 | 0.00 | 165,812.00 |
| 31/05/2024 | IN | TIDEL/46003664 | 42004104 | | SAUMYA RAI DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-21 | 3,145.00 | 0.00 | 168,957.00 |
| 31/05/2024 | IN | TIDEL/46003675 | 42004115 | | SHAGUN AGARWAL DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-15,16,36,37 | 8,383.00 | 0.00 | 177,340.00 |
| 31/05/2024 | IN | TIDEL/46003676 | 42004116 | | DR SOM DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-25,26 | 4,192.00 | 0.00 | 181,532.00 |
| 31/05/2024 | RT | | 143000044 | ZIRC/SCH-APR24/SOLID PLUS/3/ADDITIONAL | | 0.00 | 6,287.00 | 175,245.00 |
| 02/06/2024 | JE | 191005 | 2862158 | | | 0.00 | 80,709.00 | 94,536.00 |
| 02/06/2024 | JE | 191005 | 2862158 | | | 80,709.00 | 0.00 | 175,245.00 |
| 02/06/2024 | RC | | 26029642 | Bank Transfer | | 0.00 | 153,244.00 | 22,001.00 |
| 03/06/2024 | IN | TIDEL/46003748 | 42004525 | | NAVEEN RUNGTA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-37 | 2,096.00 | 0.00 | 24,097.00 |
| 03/06/2024 | IN | TIDEL/46003760 | 42004537 | | SUGANDHA BHARDWAJ DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-46 | 2,096.00 | 0.00 | 26,193.00 |
| 03/06/2024 | IN | TIDEL/46003780 | 42004557 | | RANJAN GUPTA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-47 | 2,096.00 | 0.00 | 28,289.00 |
| 04/06/2024 | IN | TIDEL/46003806 | 42004583 | | SIMRAN DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11,12,13,21 | 12,579.00 | 0.00 | 40,868.00 |
| 04/06/2024 | IN | TIDEL/46003816 | 42004593 | | SWETA SINGH DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-26,47 | 4,192.00 | 0.00 | 45,060.00 |
| 04/06/2024 | IN | TIDEL/46003817 | 42004594 | | ARUSHI MALAV DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-17 | 2,096.00 | 0.00 | 47,156.00 |
| 04/06/2024 | IN | TIDEL/46003835 | 42004612 | | DINESH AGARWAL DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-15,17,18,25,27,28,47,48,36, 37,38 | 23,054.00 | 0.00 | 70,210.00 |
| 05/06/2024 | RC | | 26031317 | Bank Transfer | | 0.00 | 28,289.00 | 41,921.00 |
| 05/06/2024 | IN | TIKER/45100639 | 41102282 | | DR M A FAROOQUI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-24 | 1,568.00 | 0.00 | 43,489.00 |
| 05/06/2024 | IN | TIKER/45100846 | 41102485 | | RAVINDRA GUPTA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-17,35 | 3,135.00 | 0.00 | 46,624.00 |
| 05/06/2024 | JE | 191639 | 2868595 | | | 0.00 | 22,008.00 | 24,616.00 |

| Trans. Date | DocType | Trans. No | DocNo | Remarks | Patient Name / WorkType | Debit | Credit | Balance |
|-------------|---------|----------------|-----------|------------------------------|------------------------------------------------------------------------------------------------------------|-----------|-----------|------------|
| 05/06/2024 | JE | 191639 | 2868595 | | | 22,008.00 | 0.00 | 46,624.00 |
| 06/06/2024 | IN | TIDEL/46003978 | 42004753 | | SHANTI KEJRIWAL DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-41,42,31 | 9,434.00 | 0.00 | 56,058.00 |
| 07/06/2024 | IN | TIKER/45104791 | 41106386 | | PALAK JAISWAL DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-36 | 2,096.00 | 0.00 | 58,154.00 |
| 07/06/2024 | IN | TIKER/45104899 | 41106493 | | RAJIT YADAV DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-16 | 2,096.00 | 0.00 | 60,250.00 |
| 07/06/2024 | IN | TIKER/45104941 | 41106535 | | SABEEL DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-26,27,37 | 4,703.00 | 0.00 | 64,953.00 |
| 07/06/2024 | IN | TIKER/45103938 | 41105543 | | VIJAY GUPTA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-16 | 1,568.00 | 0.00 | 66,521.00 |
| 08/06/2024 | IN | TIKER/45106338 | 41107926 | | ADITYA YADAV DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-26 | 1,568.00 | 0.00 | 68,089.00 |
| 08/06/2024 | IN | TIKER/45106289 | 41107877 | | ASHUTHOSH DUBEY DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-25,26,27 | 6,287.00 | 0.00 | 74,376.00 |
| 08/06/2024 | IN | TIKER/45106118 | 41107706 | | NAVEEN RUNGTA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-16,17,47 | 6,287.00 | 0.00 | 80,663.00 |
| 08/06/2024 | IN | TIKER/45105523 | 41107116 | | VIVEK DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-36 | 1,568.00 | 0.00 | 82,231.00 |
| 09/06/2024 | IN | TIKER/45106957 | 41108539 | | KANHAIYA LAL CHAUHAN DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-16,17,18,27 | 6,271.00 | 0.00 | 88,502.00 |
| 10/06/2024 | IN | TIKER/45108698 | 41110264 | | SHAIL TIWARI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-45,46,47,35,36,37 | 9,406.00 | 0.00 | 97,908.00 |
| 10/06/2024 | IN | TIKER/45107459 | 41109039 | | ANKIT JAISWAL DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-21,22 | 6,290.00 | 0.00 | 104,198.00 |
| 10/06/2024 | IN | TIKER/45108024 | 41109597 | | C P PASWAN DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-23 | 1,568.00 | 0.00 | 105,766.00 |
| 10/06/2024 | IN | TIKER/45107598 | 41109175 | | SHATRUJEET SINGH DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-45 | 1,568.00 | 0.00 | 107,334.00 |
| 12/06/2024 | IN | TIKER/45111995 | 41113519 | | YOGESHWAR SINGH DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-27,46 | 3,135.00 | 0.00 | 110,469.00 |
| 14/06/2024 | IN | TIKER/45115807 | 41117276 | | DR GHAZALA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-35,36 | 4,192.00 | 0.00 | 114,661.00 |
| 15/06/2024 | JE | 808932 | 2918960 | | | 22,013.00 | 0.00 | 136,674.00 |
| 15/06/2024 | RT | | 142000121 | ZIRC-SCH-MAY 24/7/ULTRA PLUS | | 0.00 | 22,013.00 | 114,661.00 |
| 15/06/2024 | JE | 808932 | 2918960 | | | 0.00 | 22,013.00 | 92,648.00 |

| Trans. Date | DocType | Trans. No | DocNo | Remarks | Patient Name / WorkType | Debit | Credit | Balance |
|-------------|---------|----------------|----------|-------------------------------|----------------------------------------------------------------------------------------------------------------------|-----------|------------|------------|
| 15/06/2024 | IN | TIKER/45116493 | 41117960 | | DIVYA RAI DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-13,14,15,24 | 8,383.00 | 0.00 | 101,031.00 |
| 15/06/2024 | IN | TIKER/45116656 | 41118123 | | BABLI JINDAL DENTCARE FLEX SEMI-RIGID CD PER JAW (ACRYLISING)-11,12,13,14,15,16,1 7,21,22,23,24,25,26,27 | 2,513.00 | 0.00 | 103,544.00 |
| 15/06/2024 | IN | TIKER/45116788 | 41118254 | | BINDU PANDEY DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-36 | 1,568.00 | 0.00 | 105,112.00 |
| 15/06/2024 | IN | TIKER/45117254 | 41118712 | | RADHA DEVI CHAUDHARY DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-36 | 1,568.00 | 0.00 | 106,680.00 |
| 16/06/2024 | JE | 193846 | 2898275 | | | 51,355.00 | 0.00 | 158,035.00 |
| 16/06/2024 | JE | 193846 | 2898275 | | | 0.00 | 51,355.00 | 106,680.00 |
| 16/06/2024 | RC | | 26036723 | Bank Transfer | | 0.00 | 110,469.00 | -3,789.00 |
| 21/06/2024 | IN | TIKER/45126365 | 41128228 | | FAZLE HAQ DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-47 | 2,096.00 | 0.00 | -1,693.00 |
| 22/06/2024 | IN | TIKER/45128257 | 41130097 | | SHAHNAZ FATIMA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-24,25,26,27,28,36,37 | 10,974.00 | 0.00 | 9,281.00 |
| 22/06/2024 | IN | TIKER/45127968 | 41129808 | | SHREYA SRIVASTAVA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-15 | 1,568.00 | 0.00 | 10,849.00 |
| 22/06/2024 | IN | TIKER/45127465 | 41129324 | | AYUSHI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-26,47 | 3,135.00 | 0.00 | 13,984.00 |
| 24/06/2024 | IN | TIKER/45129517 | 41131352 | | MOHD KHALEEL DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-25,26,27,45,35,36 | 9,406.00 | 0.00 | 23,390.00 |
| 25/06/2024 | RC | | 26045661 | Payment Done Bank Transfer | | 0.00 | 23,390.00 | 0.00 |
| 27/06/2024 | IN | TIKER/45134722 | 41136487 | | SHALINI DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-46 | 2,096.00 | 0.00 | 2,096.00 |
| 27/06/2024 | IN | TIKER/45135495 | 41137245 | | KAPUL KAPOOR DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-21 | 3,145.00 | 0.00 | 5,241.00 |
| 27/06/2024 | IN | TIKER/45136013 | 41137755 | | PRATIBHA YADAV DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-45,46,47 | 4,703.00 | 0.00 | 9,944.00 |
| 27/06/2024 | IN | TIKER/45135653 | 41137401 | | PRIYANKA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-47 | 1,568.00 | 0.00 | 11,512.00 |
| 29/06/2024 | IN | TIDEL/46005322 | 42006239 | | SHIVAM KUMAR DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11,12,13,21 | 12,579.00 | 0.00 | 24,091.00 |
| 01/07/2024 | IN | TIDEL/46005370 | 42006288 | | DEENDAYAL AGARWAL DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-25,26 | 4,192.00 | 0.00 | 28,283.00 |
| 01/07/2024 | IN | TIDEL/46005369 | 42006287 | | ISHITA PANDEY DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-16,36 | 4,192.00 | 0.00 | 32,475.00 |

| Trans. Date | DocType | Trans. No | DocNo | Remarks | Patient Name / WorkType | Debit | Credit | Balance |
|-------------|---------|----------------|-----------|------------------------------|--------------------------------------------------------------------------------------------|-----------|-----------|------------|
| 01/07/2024 | IN | TIKER/45142091 | 41143724 | | LALITA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-46 | 1,568.00 | 0.00 | 34,043.00 |
| 01/07/2024 | IN | TIKER/45141647 | 41143289 | | PRANAV DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-46,36 | 3,135.00 | 0.00 | 37,178.00 |
| 01/07/2024 | IN | TIKER/45141249 | 41142909 | | EKTA TRIPATHI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-15,16,26,34,35,36,37 | 10,974.00 | 0.00 | 48,152.00 |
| 01/07/2024 | IN | TIKER/45140853 | 41142515 | | KUSUM DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-41,42,31 | 4,703.00 | 0.00 | 52,855.00 |
| 01/07/2024 | IN | TIDEL/46005380 | 42006298 | | MAJITHIA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-16,17 | 2,096.00 | 0.00 | 54,951.00 |
| 02/07/2024 | IN | TIDEL/46005398 | 42006316 | | TAIMUL ANSARI DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE (DIRECT DEL.)-21,22 | 6,290.00 | 0.00 | 61,241.00 |
| 04/07/2024 | IN | TIKER/45147219 | 41148799 | | URMILA DEVI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-17,25,26,27 | 6,271.00 | 0.00 | 67,512.00 |
| 04/07/2024 | IN | TIKER/45147213 | 41148793 | | SANA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-46 | 1,568.00 | 0.00 | 69,080.00 |
| 05/07/2024 | JE | 815221 | 2970260 | | | 0.00 | 1,442.00 | 67,638.00 |
| 05/07/2024 | JE | 815221 | 2970260 | | | 1,442.00 | 0.00 | 69,080.00 |
| 05/07/2024 | JE | 197903 | 2948433 | | | 29,349.00 | 0.00 | 98,429.00 |
| 05/07/2024 | JE | 197903 | 2948433 | | | 0.00 | 29,349.00 | 69,080.00 |
| 05/07/2024 | RC | | 26046684 | Bank Transfer | | 0.00 | 84,631.00 | -15,551.00 |
| 07/07/2024 | IN | TIKER/45151653 | 41153224 | | MITTHU SINGH DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-11,17,21,22,23 | 7,838.00 | 0.00 | -7,713.00 |
| 13/07/2024 | IN | TIDEL/46006155 | 42007070 | | AMISHA DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE (DIRECT DEL.)-11,21 | 6,290.00 | 0.00 | -1,423.00 |
| 13/07/2024 | IN | TIDEL/46006129 | 42007044 | | RUPESH YADAV DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-25 | 2,096.00 | 0.00 | 673.00 |
| 13/07/2024 | IN | TIKER/45162482 | 41164038 | | SHAIKH ASIF RAZA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-11,21,22 | 4,703.00 | 0.00 | 5,376.00 |
| 13/07/2024 | IN | TIKER/45161731 | 41163289 | | SAROJ DEVI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-37 | 1,568.00 | 0.00 | 6,944.00 |
| 15/07/2024 | RT | | 142000152 | ZIRC-SCH-JUN 24/4/SOLID PLUS | | 0.00 | 8,383.00 | -1,439.00 |
| 17/07/2024 | IN | TIDEL/46006349 | 42007264 | | MAHESH DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-16 | 2,096.00 | 0.00 | 657.00 |
| 20/07/2024 | IN | TIKER/45172507 | 41174054 | | DHARMENDRA GUPTA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-45,46,47 | 4,703.00 | 0.00 | 5,360.00 |

| Trans. Date | DocType | Trans. No | DocNo | Remarks | Patient Name / WorkType | Debit | Credit | Balance |
|-------------|---------|----------------|----------|---------------|-----------------------------------------------------------------------------------------------------------------------------------------------------------|-----------|------------|------------|
| 20/07/2024 | IN | TIKER/45173948 | 41175492 | | SUNITA YADAV DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-16 | 1,568.00 | 0.00 | 6,928.00 |
| 20/07/2024 | IN | TIDEL/46006571 | 42007483 | | KATYAYNI DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11 | 3,145.00 | 0.00 | 10,073.00 |
| 20/07/2024 | IN | TIDEL/46006574 | 42007486 | | SUKRITI DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11,12,21 | 9,434.00 | 0.00 | 19,507.00 |
| 20/07/2024 | IN | TIDEL/46006581 | 42007493 | | PRASHANT SINGH DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11,21,22 | 9,434.00 | 0.00 | 28,941.00 |
| 22/07/2024 | IN | TIKER/45175052 | 41176596 | | SHIVAM DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-48 | 1,568.00 | 0.00 | 30,509.00 |
| 23/07/2024 | IN | TIDEL/46006730 | 42007846 | | MUKESH KUMAR DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-21,22 | 6,290.00 | 0.00 | 36,799.00 |
| 23/07/2024 | IN | TIDEL/46006729 | 42007845 | | PRAMOD YADAV DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-21,22,23 | 9,434.00 | 0.00 | 46,233.00 |
| 24/07/2024 | IN | TIKER/45179767 | 41182552 | | PRAMOD CHOUDHARY DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-11,12,13,14,21,22 | 9,406.00 | 0.00 | 55,639.00 |
| 25/07/2024 | IN | TIKER/45180213 | 41182998 | | RAHAT AKHTAR DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-12,13,14 | 4,703.00 | 0.00 | 60,342.00 |
| 26/07/2024 | IN | TIKER/45182963 | 41185924 | | MANOJ TRIPATHI DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-16,17,26,27,46,47 | 12,575.00 | 0.00 | 72,917.00 |
| 27/07/2024 | IN | TIKER/45184175 | 41187135 | | MEWATI DEVI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-14,15,16 | 4,703.00 | 0.00 | 77,620.00 |
| 27/07/2024 | IN | TIKER/45184384 | 41187344 | | PRIYANKA JAISWAL DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-48 | 1,568.00 | 0.00 | 79,188.00 |
| 28/07/2024 | IN | TIKER/45185885 | 41188839 | | ARNAV SINGH DENTCARE ZIRCONIA ULTRA PLUS PFZ-CB CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11,21 | 6,290.00 | 0.00 | 85,478.00 |
| 29/07/2024 | IN | TIKER/45186209 | 41189163 | | SUBEDAR PRASAD GUPTA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-16,27 , DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE-16,27 | 16,019.00 | 0.00 | 101,497.00 |
| 29/07/2024 | IN | TIKER/45186576 | 41189530 | | SANJAY GUPTA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-15,16,17 | 6,287.00 | 0.00 | 107,784.00 |
| 29/07/2024 | IN | TIKER/45187547 | 41190498 | | ANANT RAI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-17 | 1,568.00 | 0.00 | 109,352.00 |
| 29/07/2024 | IN | TIKER/45187703 | 41190654 | | VISHRAM VISHWAKARMA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-24,25 | 3,135.00 | 0.00 | 112,487.00 |
| 29/07/2024 | JE | 203686 | 3013423 | | | 38,394.00 | 0.00 | 150,881.00 |
| 29/07/2024 | RC | | 26057933 | Bank Transfer | | 0.00 | 123,805.00 | 27,076.00 |

| Trans. Date | DocType | Trans. No | DocNo | Remarks | Patient Name / WorkType | Debit | Credit | Balance |
|-------------|---------|----------------|----------|---------------|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-----------|-----------|------------|
| 29/07/2024 | JE | 203686 | 3013423 | | | 0.00 | 38,394.00 | -11,318.00 |
| 30/07/2024 | IN | TIKER/45189788 | 41192972 | | DR SHABNAM NAAZ DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-23,24,25 | 4,703.00 | 0.00 | -6,615.00 |
| 31/07/2024 | IN | TIKER/45190559 | 41193744 | | MOHD KAIF KHAN DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-16,46,36 | 6,287.00 | 0.00 | -328.00 |
| 31/07/2024 | IN | TIKER/45190780 | 41193964 | | PRAVEEN PANDEY DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-21 | 1,568.00 | 0.00 | 1,240.00 |
| 31/07/2024 | IN | TIKER/45191616 | 41194800 | | VIKASH KUMAR DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-24 | 2,096.00 | 0.00 | 3,336.00 |
| 01/08/2024 | IN | TIKER/45192034 | 41195218 | | ALI AHMED DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-17,27 | 3,135.00 | 0.00 | 6,471.00 |
| 01/08/2024 | IN | TIKER/45192284 | 41195468 | | VISHAL TIWARI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-16 | 1,568.00 | 0.00 | 8,039.00 |
| 01/08/2024 | IN | TIKER/45192353 | 41195537 | | SHAMSHAD KHAN DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-47 | 1,568.00 | 0.00 | 9,607.00 |
| 01/08/2024 | IN | TIKER/45193773 | 41196957 | | LAXMI KHAITAN DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-44 | 1,568.00 | 0.00 | 11,175.00 |
| 02/08/2024 | IN | TIKER/45194587 | 41197770 | | T R SHARMA DENTCARE DMLS PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-45,46,47 | 7,538.00 | 0.00 | 18,713.00 |
| 02/08/2024 | IN | TIKER/45195215 | 41198390 | | SUSHMA GUPTA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-36 | 1,568.00 | 0.00 | 20,281.00 |
| 03/08/2024 | IN | TIKER/45197225 | 41200398 | | DILIP KUMAR GUPTA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-41,42,43,44,45,46,31,32,33,3 4 | 15,677.00 | 0.00 | 35,958.00 |
| 05/08/2024 | IN | TIKER/45198524 | 41201694 | | P K SONI OSSTEM REGULAR ANGULATED ABUTMENT GSAA4520A (STOCK IMPLANT COMPONENT) PER UNIT-25,26,27 , DENTCARE DMLS PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-25,26,27 | 10,320.00 | 0.00 | 46,278.00 |
| 05/08/2024 | IN | TIKER/45198949 | 41202109 | | ANKIT KUMAR DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-14 | 1,568.00 | 0.00 | 47,846.00 |
| 05/08/2024 | IN | TIKER/45199415 | 41202575 | | DEEPMALA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-44,34 | 3,135.00 | 0.00 | 50,981.00 |
| 06/08/2024 | IN | TIKER/45199507 | 41202667 | | RUCHI SAHU DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-26 | 1,568.00 | 0.00 | 52,549.00 |
| 06/08/2024 | RC | | 26065896 | Bank Transfer | | 0.00 | 3,336.00 | 49,213.00 |
| 06/08/2024 | IN | TIKER/45199937 | 41203096 | | JITESH DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-15,16 | 3,135.00 | 0.00 | 52,348.00 |
| 06/08/2024 | IN | TIKER/45200253 | 41203412 | | MALTI DEVI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-16,47,36,37 | 6,271.00 | 0.00 | 58,619.00 |

| Trans. Date | DocType | Trans. No | DocNo | Remarks | Patient Name / WorkType | Debit | Credit | Balance |
|-------------|---------|----------------|-----------|------------------------------|---------------------------------------------------------------------------------------------------------------------------------------------------------------------|-----------|------------|------------|
| 08/08/2024 | IN | TIKER/45204948 | 41208099 | | POOJA NISHAD DENTCARE ZIRCONIA ULTRA PLUS PFZ-CB CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11,12,13,21,22,23,41,42,31,3 2 | 31,448.00 | 0.00 | 90,067.00 |
| 09/08/2024 | IN | TIKER/45206775 | 41209926 | | HARENDRA KUMAR DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-36,37 , DENTCARE DMLS PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-36,37 | 8,161.00 | 0.00 | 98,228.00 |
| 10/08/2024 | IN | TIKER/45208283 | 41211430 | | AASHI DENTCARE ZIRCONIA ULTRA PLUS PFZ-CB CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-31,32,33 | 9,434.00 | 0.00 | 107,662.00 |
| 11/08/2024 | IN | TIKER/45209119 | 41212264 | | ROHIT PATEL DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-47 | 1,568.00 | 0.00 | 109,230.00 |
| 12/08/2024 | IN | TIKER/45211267 | 41214407 | | MILIND DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-15,26 | 3,135.00 | 0.00 | 112,365.00 |
| 14/08/2024 | RC | | 26067359 | Bank Transfer | | 0.00 | 112,365.00 | 0.00 |
| 15/08/2024 | RT | | 142000208 | ZIRC-SCH-JUL 24/4/SOLID PLUS | | 0.00 | 8,383.00 | -8,383.00 |
| 15/08/2024 | JE | 829110 | 3098210 | | | 4,703.00 | 0.00 | -3,680.00 |
| 15/08/2024 | JE | 829110 | 3098210 | | | 0.00 | 4,703.00 | -8,383.00 |
| 16/08/2024 | IN | TIKER/45217013 | 41220149 | | SHWETA BHATT DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-36 | 1,568.00 | 0.00 | -6,815.00 |
| 17/08/2024 | IN | TIKER/45218925 | 41222059 | | UMME KULSUM KHAN DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-37 | 1,568.00 | 0.00 | -5,247.00 |
| 17/08/2024 | IN | TIKER/45218934 | 41222068 | | NEETU MAURYA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-21 | 1,568.00 | 0.00 | -3,679.00 |
| 17/08/2024 | IN | TIDEL/46008248 | 42009485 | | NAMAN DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-26 | 2,096.00 | 0.00 | -1,583.00 |
| 18/08/2024 | IN | TIKER/45220749 | 41223879 | | SANDEEP KUMAR DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-26,36 , DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-26,36 | 9,425.00 | 0.00 | 7,842.00 |
| 19/08/2024 | IN | TIDEL/46008307 | 42009853 | | VAIBHAVI SINGH DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-14,16,47 | 6,287.00 | 0.00 | 14,129.00 |
| 19/08/2024 | IN | TIKER/45221359 | 41225506 | | CHINTU KHANDELIYA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-46,35 | 3,135.00 | 0.00 | 17,264.00 |
| 20/08/2024 | IN | TIDEL/46008393 | 42009939 | | MONI SINGH DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-22,23,24 | 9,434.00 | 0.00 | 26,698.00 |
| 20/08/2024 | IN | TIDEL/46008392 | 42009938 | | ALIYA KHATOON DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-12,13 | 6,290.00 | 0.00 | 32,988.00 |
| 20/08/2024 | IN | TIKER/45223542 | 41227687 | | SANJAY VERMA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-16 | 1,568.00 | 0.00 | 34,556.00 |

| Trans. Date | DocType | Trans. No | DocNo | Remarks | Patient Name / WorkType | Debit | Credit | Balance |
|-------------|---------|----------------|----------|---------------|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-----------|-----------|-----------|
| 20/08/2024 | IN | TIKER/45222855 | 41227001 | | RAM KUMAR SINGH DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-41,42,43,44,45,46,47,48,31,3 2,33,34,35 | 20,379.00 | 0.00 | 54,935.00 |
| 22/08/2024 | JE | 208829 | 3081788 | | | 24,107.00 | 0.00 | 79,042.00 |
| 22/08/2024 | JE | 208829 | 3081788 | | | 0.00 | 24,107.00 | 54,935.00 |
| 22/08/2024 | RC | | 26070386 | Bank Transfer | | 0.00 | 63,318.00 | -8,383.00 |
| 23/08/2024 | IN | TIKER/45228365 | 41232504 | | ASHWINI RAI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-25,26,27 | 4,703.00 | 0.00 | -3,680.00 |
| 23/08/2024 | IN | TIDEL/46008598 | 42010143 | | NIDHI PANDEY DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11,21,22,23 , DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-11,21,22,23 | 14,675.00 | 0.00 | 10,995.00 |
| 24/08/2024 | IN | TIKER/45230746 | 41234881 | | SATENDRA JAISWAL DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-47 | 1,568.00 | 0.00 | 12,563.00 |
| 24/08/2024 | IN | TIDEL/46008643 | 42010188 | | NAVEEN GUPTA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-36 | 2,096.00 | 0.00 | 14,659.00 |
| 26/08/2024 | IN | TIDEL/46008711 | 42010255 | | SHIVAM PANDEY DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-16 | 2,096.00 | 0.00 | 16,755.00 |
| 27/08/2024 | IN | TIDEL/46008812 | 42010445 | | P K SONI DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-13,14,15,16,17 | 15,724.00 | 0.00 | 32,479.00 |
| 28/08/2024 | IN | TIKER/45236599 | 41241037 | | HAMMAD AHMED DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-46 | 1,568.00 | 0.00 | 34,047.00 |
| 28/08/2024 | IN | TIDEL/46008827 | 42010460 | | MAYA PANDEY DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-21,22,23,24,25 | 15,724.00 | 0.00 | 49,771.00 |
| 30/08/2024 | IN | TIKER/45240773 | 41245205 | | AJAY KUMAR DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-47,48 | 3,135.00 | 0.00 | 52,906.00 |
| 30/08/2024 | IN | TIDEL/46008991 | 42010623 | | MADHAV PRASAD AGRAWAL DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-46,47 | 4,192.00 | 0.00 | 57,098.00 |
| 31/08/2024 | IN | TIKER/45242805 | 41247355 | | VISHNU DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-15 | 1,568.00 | 0.00 | 58,666.00 |
| 31/08/2024 | IN | TIKER/45242889 | 41247439 | | ARJUN GUPTA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-26,37 | 3,135.00 | 0.00 | 61,801.00 |
| 02/09/2024 | IN | TIKER/45243767 | 41248528 | | ARVIND SRIVASTAVA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-47 | 1,568.00 | 0.00 | 63,369.00 |
| 02/09/2024 | IN | TIKER/45244389 | 41249149 | | RAJMATI GUPTA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-27 | 1,568.00 | 0.00 | 64,937.00 |
| 03/09/2024 | JE | 212355 | 3125434 | | | 0.00 | 50,827.00 | 14,110.00 |
| 03/09/2024 | JE | 212355 | 3125434 | | | 50,827.00 | 0.00 | 64,937.00 |

| Trans. Date | DocType | Trans. No | DocNo | Remarks | Patient Name / WorkType | Debit | Credit | Balance |
|-------------|---------|----------------|-----------|------------------------------|---------------------------------------------------------------------------------------------------------------------------------------------------------------------|----------|-----------|-----------|
| 03/09/2024 | RC | | 26078719 | Bank Transfer | | 0.00 | 64,937.00 | 0.00 |
| 04/09/2024 | IN | TIKER/45248439 | 41253193 | | PRIYANSHI JAISWAL DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-36 | 1,568.00 | 0.00 | 1,568.00 |
| 04/09/2024 | IN | TIKER/45247221 | 41251977 | | P C GUPTA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-43,44,45,46,47 | 7,838.00 | 0.00 | 9,406.00 |
| 05/09/2024 | IN | TIKER/45249852 | 41254603 | | GODAVARI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-33 | 1,568.00 | 0.00 | 10,974.00 |
| 05/09/2024 | IN | TIKER/45249795 | 41254546 | | AMIT SINGH DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-15 | 1,568.00 | 0.00 | 12,542.00 |
| 06/09/2024 | IN | TIDEL/46009475 | 42011241 | | AYESHA DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11,12, DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-11,12 | 8,385.00 | 0.00 | 20,927.00 |
| 09/09/2024 | IN | TIDEL/46009641 | 42011405 | | PALI SINGH DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-41,42,43 | 9,434.00 | 0.00 | 30,361.00 |
| 10/09/2024 | IN | TIKER/45256607 | 41261350 | | JYOTI YADAV DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-46 | 1,568.00 | 0.00 | 31,929.00 |
| 10/09/2024 | IN | TIDEL/46009680 | 42011444 | | RAHUL YADAV DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11 | 3,145.00 | 0.00 | 35,074.00 |
| 11/09/2024 | IN | TIKER/45258522 | 41263259 | | WAHID AHMED DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-27 | 1,568.00 | 0.00 | 36,642.00 |
| 13/09/2024 | IN | TIDEL/46009883 | 42011838 | | SHALINI SHARMA DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11,21 | 6,290.00 | 0.00 | 42,932.00 |
| 13/09/2024 | IN | TIDEL/46009873 | 42011828 | | SHAKEEL AHMED DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-26,48 | 4,192.00 | 0.00 | 47,124.00 |
| 13/09/2024 | IN | TIKER/45262826 | 41268153 | | BALAM SINGH DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-26 | 1,568.00 | 0.00 | 48,692.00 |
| 13/09/2024 | IN | TIKER/45262572 | 41267899 | | UMASHANKAR DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-17 | 1,568.00 | 0.00 | 50,260.00 |
| 13/09/2024 | IN | TIKER/45262183 | 41267512 | | SACHIN RAJ DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-45 | 1,568.00 | 0.00 | 51,828.00 |
| 13/09/2024 | IN | TIKER/45261551 | 41266880 | | SUSHMA GUPTA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-25 | 1,568.00 | 0.00 | 53,396.00 |
| 14/09/2024 | IN | TIKER/45264505 | 41269828 | | SANDEEP JAISWAL DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-36,37 | 3,135.00 | 0.00 | 56,531.00 |
| 14/09/2024 | IN | TIDEL/46009922 | 42011880 | | LAXMAN JAISWAL DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-25 | 2,096.00 | 0.00 | 58,627.00 |
| 15/09/2024 | JE | 838030 | 3183669 | | | 6,298.00 | 0.00 | 64,925.00 |
| 15/09/2024 | JE | 838030 | 3183669 | | | 0.00 | 6,298.00 | 58,627.00 |
| 15/09/2024 | RT | | 141005618 | ZIRC-SCH-AUG 24/3/ULTRA PLUS | | 0.00 | 9,434.00 | 49,193.00 |

| Trans. Date | DocType | Trans. No | DocNo | Remarks | Patient Name / WorkType | Debit | Credit | Balance |
|-------------|---------|----------------|----------|---------------|----------------------------------------------------------------------------------------------------------------------------------------------|-----------|------------|------------|
| 16/09/2024 | IN | TIKER/45266389 | 41271710 | | SAUMAIYA KHATOON DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-46 | 1,568.00 | 0.00 | 50,761.00 |
| 16/09/2024 | IN | TIDEL/46009980 | 42011937 | | RENU SRIVASTAVA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-47 | 2,096.00 | 0.00 | 52,857.00 |
| 16/09/2024 | IN | TIDEL/46009981 | 42011938 | | LAXMAN JAISWAL DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-46,47 | 4,192.00 | 0.00 | 57,049.00 |
| 17/09/2024 | IN | TIKER/45267278 | 41272598 | | PURUSHOTTAM RAMRAIKA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-27 | 1,568.00 | 0.00 | 58,617.00 |
| 17/09/2024 | IN | TIKER/45267117 | 41272438 | | VISHAL AGARWAL DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-27 | 1,568.00 | 0.00 | 60,185.00 |
| 17/09/2024 | IN | TIKER/45266999 | 41272320 | | SIMRAN DENTCARE DMLS PFM CROWN/BRIDGE (METAL TRIAL)-11,12,13,14,15,21,22,23,24, 25,41,42,43,44,45,46,47,31,32,33,3 4,35,36,37 | 21,874.00 | 0.00 | 82,059.00 |
| 17/09/2024 | IN | TIKER/45267478 | 41272798 | | SAURABH SHUKLA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-46 | 1,568.00 | 0.00 | 83,627.00 |
| 19/09/2024 | IN | TIKER/45271053 | 41276665 | | SHAMIMA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-12 | 1,568.00 | 0.00 | 85,195.00 |
| 19/09/2024 | IN | TIKER/45270735 | 41276347 | | SANTOSH KUMAR DENTCARE DMLS PFM CROWN/BRIDGE (CERAMIC LAYERING)-25,26 | 1,313.00 | 0.00 | 86,508.00 |
| 20/09/2024 | IN | TIDEL/46010302 | 42012352 | | MANOJ KANODIA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-34,35 | 4,192.00 | 0.00 | 90,700.00 |
| 20/09/2024 | IN | TIDEL/46010310 | 42012360 | | ABHA TIWARI DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11,12,13,21,22,23 | 18,869.00 | 0.00 | 109,569.00 |
| 22/09/2024 | IN | TIKER/45274290 | 41279901 | | MANOJ KUMAR DENTCARE ZIRCONIA ULTRA PLUS PFZ-CB IMPLANT CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-21 | 4,199.00 | 0.00 | 113,768.00 |
| 22/09/2024 | IN | TIKER/45274421 | 41280032 | | SUBASH SINGH DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-24,25,26 | 4,703.00 | 0.00 | 118,471.00 |
| 24/09/2024 | IN | TIKER/45277718 | 41283324 | | DAYARAM DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-47 | 1,568.00 | 0.00 | 120,039.00 |
| 24/09/2024 | IN | TIKER/45278059 | 41283665 | | ARUNIMA GUPTA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-36 | 1,568.00 | 0.00 | 121,607.00 |
| 26/09/2024 | IN | TIDEL/46010659 | 42012706 | | SAPNA CHAUHAN DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11,12,21,22 | 12,579.00 | 0.00 | 134,186.00 |
| 26/09/2024 | RC | | 26087955 | Bank Transfer | | 0.00 | 127,905.00 | 6,281.00 |
| 26/09/2024 | JE | 216234 | 3176334 | | | 0.00 | 62,891.00 | -56,610.00 |
| 26/09/2024 | JE | 216234 | 3176334 | | | 62,891.00 | 0.00 | 6,281.00 |

| Trans. Date | DocType | Trans. No | DocNo | Remarks | Patient Name / WorkType | Debit | Credit | Balance |
|-------------|---------|----------------|-----------|------------------------------------------|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-----------|-----------|-----------|
| 27/09/2024 | IN | TIKER/45282610 | 41288209 | | SIMRAN DENTCARE DMLS PFM CROWN/BRIDGE (CERAMIC LAYERING)-11,12,13,14,15,21,22,2 3,24,25,41,42,43,44,45,46,47,31,32 ,33,34,35,36,37 | 15,750.00 | 0.00 | 22,031.00 |
| 27/09/2024 | IN | TIDEL/46010699 | 42012746 | | S. NASEER DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-27 | 2,096.00 | 0.00 | 24,127.00 |
| 27/09/2024 | RT | | 141005523 | SP586/TIKER/45244389/1568/REPEAT WORK | | 0.00 | 1,568.00 | 22,559.00 |
| 28/09/2024 | IN | TIKER/45284566 | 41290165 | | SANJAY CHOWDHRY DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-25,26,27 | 4,703.00 | 0.00 | 27,262.00 |
| 28/09/2024 | IN | TIKER/45284033 | 41289632 | | TEJAS VERMA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-16 | 1,568.00 | 0.00 | 28,830.00 |
| 30/09/2024 | IN | TIKER/45287506 | 41293097 | | OM PRAKASH GUPTA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-26,27,28 | 4,703.00 | 0.00 | 33,533.00 |
| 30/09/2024 | IN | TIDEL/46010847 | 42012894 | | ANIL DHINGRA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-36 | 2,096.00 | 0.00 | 35,629.00 |
| 01/10/2024 | IN | TIKER/45289684 | 41295272 | | NIYAMAT DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-27,28 | 3,135.00 | 0.00 | 38,764.00 |
| 01/10/2024 | IN | TIDEL/46010936 | 42012983 | | JEANNIE PANDEY DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-15,16,17,46,47 | 10,479.00 | 0.00 | 49,243.00 |
| 02/10/2024 | IN | TIKER/45289981 | 41295569 | | JYOTI KUMARI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-26 | 1,568.00 | 0.00 | 50,811.00 |
| 02/10/2024 | IN | TIKER/45291126 | 41296714 | | AJAY MADHESIYA DENTCARE FLEX SEMI-RIGID PD 7-10 TEETH (DIRECT DEL.)-11,21,22,23,24,25,26,27 | 6,536.00 | 0.00 | 57,347.00 |
| 03/10/2024 | IN | TIKER/45291431 | 41298011 | | KUMARI SNEHA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-11 | 1,568.00 | 0.00 | 58,915.00 |
| 03/10/2024 | IN | TIKER/45292685 | 41299256 | | D P AGRAWAL DENTCARE FLEX SEMI-RIGID UPPER & LOWER CD (TEETH SETTING)-11,12,13,14,15,16,17,21, 22,23,24,25,26,27,41,42,43,44,45,4 6,47,31,32,33,34,35,36,37 | 3,623.00 | 0.00 | 62,538.00 |
| 04/10/2024 | IN | TIKER/45293342 | 41299913 | | SANGEETA YADAV DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-36 | 1,568.00 | 0.00 | 64,106.00 |
| 05/10/2024 | JE | 218845 | 3211671 | | | 0.00 | 20,952.00 | 43,154.00 |
| 05/10/2024 | JE | 218845 | 3211671 | | | 20,952.00 | 0.00 | 64,106.00 |
| 05/10/2024 | RC | | 26094497 | Bank Transfer | | 0.00 | 64,106.00 | 0.00 |
| 05/10/2024 | IN | TIKER/45295406 | 41301974 | | PRATIBHA SINGH DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-11,12,21,22 | 6,271.00 | 0.00 | 6,271.00 |
| 05/10/2024 | IN | TIKER/45295355 | 41301924 | | RAJESHWER TIWARI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-47 | 1,568.00 | 0.00 | 7,839.00 |
| 06/10/2024 | IN | TIKER/45297066 | 41303634 | | MOHD SHAHID DENTCARE DMLS PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-41,31 | 5,025.00 | 0.00 | 12,864.00 |

| Trans. Date | DocType | Trans. No | DocNo | Remarks | Patient Name / WorkType | Debit | Credit | Balance |
|-------------|---------|----------------|----------|---------|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-----------|--------|-----------|
| 07/10/2024 | IN | TIKER/45297777 | 41304604 | | MEENA SINGH DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-11,12,13,14,43,44,45 | 10,974.00 | 0.00 | 23,838.00 |
| 07/10/2024 | IN | TIKER/45297923 | 41304750 | | MAMTA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-11,12,13,21,22,23 | 9,406.00 | 0.00 | 33,244.00 |
| 07/10/2024 | IN | TIDEL/46011254 | 42013645 | | KIRAN MAURYA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-24 | 2,096.00 | 0.00 | 35,340.00 |
| 08/10/2024 | IN | TIDEL/46011317 | 42013708 | | SHIPRA SINGH DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-24,25,26,27 | 8,383.00 | 0.00 | 43,723.00 |
| 09/10/2024 | IN | TIKER/45300927 | 41307795 | | AAKASH MADHESHIA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-16 | 1,568.00 | 0.00 | 45,291.00 |
| 09/10/2024 | IN | TIDEL/46011391 | 42013782 | | RAJIV RANJAN DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-26 | 2,096.00 | 0.00 | 47,387.00 |
| 10/10/2024 | IN | TIKER/45303530 | 41310397 | | AADARSH YADAV DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-11,12,21,22,23 | 7,838.00 | 0.00 | 55,225.00 |
| 11/10/2024 | IN | TIKER/45305173 | 41312036 | | RASHIDA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-46 | 1,568.00 | 0.00 | 56,793.00 |
| 11/10/2024 | IN | TIDEL/46011494 | 42013885 | | ABHAYMANI TRIPATHI DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-36 | 2,096.00 | 0.00 | 58,889.00 |
| 11/10/2024 | IN | TIDEL/46011495 | 42013886 | | ANOOP AGRAWAL DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-17,18 | 4,192.00 | 0.00 | 63,081.00 |
| 12/10/2024 | IN | TIKER/45306478 | 41313340 | | ZAINAB DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-16,34 | 3,135.00 | 0.00 | 66,216.00 |
| 13/10/2024 | IN | TIKER/45307764 | 41314626 | | HUSSAIN DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-24 | 1,568.00 | 0.00 | 67,784.00 |
| 13/10/2024 | IN | TIKER/45307648 | 41314510 | | SNEHLATA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-38 | 1,568.00 | 0.00 | 69,352.00 |
| 14/10/2024 | IN | TIDEL/46011576 | 42014023 | | RAM CHANDRA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-47 | 2,096.00 | 0.00 | 71,448.00 |
| 14/10/2024 | IN | TIDEL/46011580 | 42014027 | | RAMANAND MISHRA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-14,15,16 | 6,287.00 | 0.00 | 77,735.00 |
| 15/10/2024 | IN | TIKER/45309367 | 41316520 | | MANJU YADAV DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-15,16,17,46 | 6,271.00 | 0.00 | 84,006.00 |
| 15/10/2024 | IN | TIKER/45309371 | 41316524 | | SUNITA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-13,14,15 | 4,703.00 | 0.00 | 88,709.00 |
| 15/10/2024 | IN | TIKER/45309382 | 41316535 | | KRITIMAN TRIPATHI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-46,36 | 3,135.00 | 0.00 | 91,844.00 |
| 15/10/2024 | IN | TIKER/45310157 | 41317309 | | D P AGRAWAL DENTCARE ACRYLIC IMPACT 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 | 5,421.00 | 0.00 | 97,265.00 |

| Trans. Date | DocType | Trans. No | DocNo | Remarks | Patient Name / WorkType | Debit | Credit | Balance |
|-------------|---------|----------------|-----------|-----------------------------------------------------|----------------------------------------------------------------------------------------------------------------------|-----------|-----------|------------|
| 15/10/2024 | IN | TIDEL/46011618 | 42014076 | | ADYA JALAN DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-46 | 2,096.00 | 0.00 | 99,361.00 |
| 15/10/2024 | IN | TIDEL/46011645 | 42014103 | | SNEHA VERMA DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11,12,21 | 9,434.00 | 0.00 | 108,795.00 |
| 15/10/2024 | JE | 844436 | 3246862 | | | 0.00 | 6,290.00 | 102,505.00 |
| 15/10/2024 | JE | 844436 | 3246862 | | | 6,290.00 | 0.00 | 108,795.00 |
| 15/10/2024 | RT | | 142000301 | ZIRC-SCH-SEP 24/2/ULTRA PLUS | | 0.00 | 6,290.00 | 102,505.00 |
| 16/10/2024 | IN | TIDEL/46011734 | 42014218 | | SUSHILA SUKLA DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-41,42,43,31,32,33 | 18,869.00 | 0.00 | 121,374.00 |
| 17/10/2024 | IN | TIKER/45313017 | 41320261 | | TRIBHUWAN DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-44 | 1,670.00 | 0.00 | 123,044.00 |
| 17/10/2024 | IN | TIKER/45314069 | 41321366 | | SANTOSH KUMAR VERMA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-36 | 1,670.00 | 0.00 | 124,714.00 |
| 18/10/2024 | IN | TIKER/45315672 | 41323053 | | RANI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-16 | 1,670.00 | 0.00 | 126,384.00 |
| 18/10/2024 | IN | TIDEL/46011885 | 42014423 | | APRAJITA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-46 | 2,184.00 | 0.00 | 128,568.00 |
| 19/10/2024 | IN | TIDEL/46011951 | 42014489 | | RAKESH BANKA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-26 | 2,184.00 | 0.00 | 130,752.00 |
| 19/10/2024 | IN | TIKER/45317478 | 41324861 | | RANJANA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-11,21 | 3,135.00 | 0.00 | 133,887.00 |
| 19/10/2024 | IN | TIKER/45317270 | 41324653 | | JAGDAMBA TIWARI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-36 | 1,670.00 | 0.00 | 135,557.00 |
| 20/10/2024 | IN | TIKER/45317670 | 41325108 | | KARUNA GUPTA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-36 | 1,670.00 | 0.00 | 137,227.00 |
| 20/10/2024 | IN | TIKER/45317878 | 41325316 | | SUMITRA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-41,42,43,31,32,33 | 10,017.00 | 0.00 | 147,244.00 |
| 21/10/2024 | IN | TIKER/45318272 | 41325709 | | SAROJANI TRIPATHI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-41,42,43,31,32,33,34 | 11,687.00 | 0.00 | 158,931.00 |
| 21/10/2024 | IN | TIKER/45318349 | 41325786 | | ASHUTOSH DUBEY DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-37 | 1,670.00 | 0.00 | 160,601.00 |
| 21/10/2024 | IN | TIKER/45318543 | 41325979 | | AYUSH DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-46 | 1,670.00 | 0.00 | 162,271.00 |
| 21/10/2024 | IN | TIDEL/46011968 | 42014520 | | RENU TIWARI DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-35,36,37 | 6,552.00 | 0.00 | 168,823.00 |
| 22/10/2024 | IN | TIKER/45320171 | 41327675 | | ARVIND MAURYA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-46,36 | 3,339.00 | 0.00 | 172,162.00 |
| 22/10/2024 | RT | | 141006393 | CD/OT417/45292685/3623/BIJU SIR/WORK TYPE CHANGE | | 0.00 | 3,623.00 | 168,539.00 |
| 23/10/2024 | JE | 221848 | 3250459 | | | 0.00 | 68,565.00 | 99,974.00 |

| Trans. Date | DocType | Trans. No | DocNo | Remarks | Patient Name / WorkType | Debit | Credit | Balance |
|-------------|---------|----------------|----------|---------------|----------------------------------------------------------------------------------------------------------------------|-----------|------------|------------|
| 23/10/2024 | JE | 221848 | 3250459 | | | 68,565.00 | 0.00 | 168,539.00 |
| 23/10/2024 | RC | | 26101561 | Bank Transfer | | 0.00 | 168,539.00 | 0.00 |
| 24/10/2024 | IN | TIKER/45322886 | 41330476 | | SANTOSH YADAV DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-18,46 | 3,339.00 | 0.00 | 3,339.00 |
| 24/10/2024 | IN | TIKER/45323912 | 41331501 | | BRINDAVATI DEVI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-37 | 1,670.00 | 0.00 | 5,009.00 |
| 25/10/2024 | IN | TIKER/45324916 | 41332677 | | BECHAN PRASAD DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-47 | 1,670.00 | 0.00 | 6,679.00 |
| 25/10/2024 | IN | TIDEL/46012273 | 42014892 | | NIKESH PURI ZIRSMILE ZIRCONIA SMILE PLUS PFZ-CB CROWN/BRIDGE UPTO 6 UNITS ANT. (DIRECT DEL.)-11,12,21,22 | 10,038.00 | 0.00 | 16,717.00 |
| 25/10/2024 | IN | TIDEL/46012277 | 42014896 | | JANARDAN PRASAD DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-16,17,36,37 | 8,736.00 | 0.00 | 25,453.00 |
| 25/10/2024 | IN | TIDEL/46012283 | 42014902 | | SHIVJI SHUKLA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-45,46,36,37 | 8,736.00 | 0.00 | 34,189.00 |
| 26/10/2024 | IN | TIDEL/46012327 | 42014949 | | JEANIE PANDEY DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-25,26,27,34,35,36 ,37 | 15,288.00 | 0.00 | 49,477.00 |
| 26/10/2024 | IN | TIDEL/46012321 | 42014943 | | SOHAN LAL DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-18 | 2,184.00 | 0.00 | 51,661.00 |
| 26/10/2024 | IN | TIDEL/46012316 | 42014938 | | RAJU CHAPARIA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-37 | 2,184.00 | 0.00 | 53,845.00 |
| 26/10/2024 | IN | TIKER/45327522 | 41335313 | | HARICHAND DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-16 | 1,670.00 | 0.00 | 55,515.00 |
| 26/10/2024 | IN | TIKER/45327415 | 41335206 | | AMIT TIWARI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-16,17,22,23,24,25 | 10,017.00 | 0.00 | 65,532.00 |
| 26/10/2024 | IN | TIKER/45326676 | 41334467 | | PRAGYA PUSP DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-37 | 1,670.00 | 0.00 | 67,202.00 |
| 27/10/2024 | IN | TIKER/45328434 | 41336294 | | PUSHPA GIRI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-27,46 | 3,339.00 | 0.00 | 70,541.00 |
| 28/10/2024 | IN | TIKER/45329997 | 41337854 | | PRAVEEN YADAV DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-45,46,35,36 | 6,678.00 | 0.00 | 77,219.00 |
| 28/10/2024 | IN | TIKER/45330301 | 41338158 | | USHA DEVI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-15 | 1,670.00 | 0.00 | 78,889.00 |
| 29/10/2024 | IN | TIKER/45332133 | 41340097 | | POOJA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-17 | 1,670.00 | 0.00 | 80,559.00 |
| 30/10/2024 | IN | TIKER/45333850 | 41341888 | | DAISY SINGH DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-46,35,36,37 | 6,678.00 | 0.00 | 87,237.00 |
| 30/10/2024 | IN | TIDEL/46012574 | 42015227 | | PRAGYA PUSP ZIRSMILE ZIRCONIA SMILE PLUS PFZ-CB CROWN/BRIDGE UPTO 6 UNITS ANT. (DIRECT DEL.)-11 | 2,510.00 | 0.00 | 89,747.00 |

| Trans. Date | DocType | Trans. No | DocNo | Remarks | Patient Name / WorkType | Debit | Credit | Balance |
|-------------|---------|----------------|-----------|-------------------------------------------|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-----------|-----------|------------|
| 31/10/2024 | JE | 223508 | 3273649 | | | 49,676.00 | 0.00 | 139,423.00 |
| 31/10/2024 | JE | 223508 | 3273649 | | | 0.00 | 49,676.00 | 89,747.00 |
| 31/10/2024 | RC | | 26105456 | Bank Transfer | | 0.00 | 89,747.00 | 0.00 |
| 31/10/2024 | IN | TIDEL/46012658 | 42015311 | | BIRENDER PATEL ZIRSMILE ZIRCONIA SMILE PLUS PFZ-CB CROWN/BRIDGE UPTO 6 UNITS ANT. (DIRECT DEL.)-11,21 | 5,019.00 | 0.00 | 5,019.00 |
| 31/10/2024 | IN | TIDEL/46012622 | 42015275 | | MANJU MISHRA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-27 | 2,184.00 | 0.00 | 7,203.00 |
| 31/10/2024 | IN | TIDEL/46012620 | 42015273 | | SANJAY BATHWAL DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-46 | 2,184.00 | 0.00 | 9,387.00 |
| 31/10/2024 | IN | TIDEL/46012611 | 42015264 | | SHABANA KHATOON DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-45,46 | 4,368.00 | 0.00 | 13,755.00 |
| 31/10/2024 | IN | TIKER/45334160 | 41342198 | | SHARDA KANODIA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-45,34 | 3,339.00 | 0.00 | 17,094.00 |
| 03/11/2024 | IN | TIKER/45338557 | 41346768 | | SHIVAM YADAV DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-26,27 | 3,339.00 | 0.00 | 20,433.00 |
| 04/11/2024 | IN | TIKER/45339373 | 41347585 | | PRADEEP SRIVASTAV DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-47 | 1,670.00 | 0.00 | 22,103.00 |
| 07/11/2024 | IN | TIKER/45343255 | 41351622 | | RAMCHANDRA GUPTA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-27 | 1,670.00 | 0.00 | 23,773.00 |
| 08/11/2024 | IN | TIKER/45344447 | 41352871 | | RAM LAL JAISHWAL DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-46 | 1,670.00 | 0.00 | 25,443.00 |
| 08/11/2024 | IN | TIDEL/46012983 | 42015698 | | RENU TIWARI DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-46 | 2,184.00 | 0.00 | 27,627.00 |
| 09/11/2024 | IN | TIKER/45347402 | 41355825 | | MANJU SONI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-14 | 1,670.00 | 0.00 | 29,297.00 |
| 09/11/2024 | IN | TIKER/45346374 | 41354797 | | ANOOP AGRAWAL DENTCARE ZIRCONIA ULTRA PLUS PFZ-M CROWN/BRIDGE DIRECT DELIVERY-24,25,26,27 , DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-23 | 16,380.00 | 0.00 | 45,677.00 |
| 11/11/2024 | IN | TIDEL/46013115 | 42015830 | | RASLEELA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-26 | 2,184.00 | 0.00 | 47,861.00 |
| 12/11/2024 | IN | TIKER/45350000 | 41358421 | | VALAYAT ALI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-15,16,17,18 | 6,678.00 | 0.00 | 54,539.00 |
| 12/11/2024 | IN | TIDEL/46013199 | 42015914 | | RAM PRAVESH SINGH ZIRSMILE ZIRCONIA SMILE PLUS PFZ-CB CROWN/BRIDGE UPTO 6 UNITS ANT. (DIRECT DEL.)-11,12 | 5,019.00 | 0.00 | 59,558.00 |
| 12/11/2024 | IN | TIDEL/46013206 | 42015921 | | RATNESH KUMAR ZIRSMILE ZIRCONIA SMILE PLUS PFZ-CB CROWN/BRIDGE UPTO 6 UNITS ANT. (DIRECT DEL.)-11,12,13,21,22 | 12,548.00 | 0.00 | 72,106.00 |
| 13/11/2024 | RT | | 142000313 | CC1232/TIDEL/46010659/RS12579/REPEAT CASE | | 0.00 | 12,579.00 | 59,527.00 |

| Trans. Date | DocType | Trans. No | DocNo | Remarks | Patient Name / WorkType | Debit | Credit | Balance |
|-------------|---------|----------------|----------|---------|-------------------------------------------------------------------------------|---------------------|-----------------------|-----------|
| 14/11/2024 | IN | TIKER/45353514 | 41361935 | | KAMAL BHANDARI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-44,45,46 | 5,009.00 | 0.00 | 64,536.00 |
| 14/11/2024 | IN | TIKER/45354263 | 41362684 | | SANJAY DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-47 | 1,670.00 | 0.00 | 66,206.00 |
| | | | | | | 4,665,499.00 | 4,599,293.00 | |
| | | | | | | | *Period Closing Bal.: | 66,206.00 |