



# Ledger Report

## DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/01/2019 To Date : 10/12/2024  
GWT000202 - DEV

|             |         |              |         |               |  |          | *Period Opening Bal.: | 0.00      |
|-------------|---------|--------------|---------|---------------|--|----------|-----------------------|-----------|
| Trans. Date | DocType | Trans. No    | DocNo   | Remarks       | Patient Name / WorkType  | Debit    | Credit                | Balance   |
| 29/03/2022  | IN      | SA2100409999 | 24170   |               | R SINTOOR KUMAR<br>01 DENTCARE ZIRCONIA SOLID<br>PLUS W/DIE                    | 1,960.00 | 0.00                  | 1,960.00  |
| 23/04/2022  | IN      | SA2200030832 | 1030455 |               | MERRY KOIRENG<br>01 DENTCARE ZIRCONIA SOLID<br>PLUS W/DIE-46                   | 1,960.00 | 0.00                  | 3,920.00  |
| 07/05/2022  | RC      |              | 6013658 | Bank Transfer |  | 0.00     | 3,920.00              | 0.00      |
| 15/06/2022  | IN      | SA2200104490 | 1104305 |               | MAMAK BAGANG<br>01 DENTCARE ZIRCONIA SOLID<br>PLUS W/DIE-                      | 1,960.00 | 0.00                  | 1,960.00  |
| 03/07/2022  | IN      | SA2200131418 | 1131198 |               | NERI PAJING<br>01 DENTCARE ZIRCONIA SOLID<br>PLUS W/DIE-                       | 1,960.00 | 0.00                  | 3,920.00  |
| 03/07/2022  | IN      | SA2200131511 | 1131291 |               | TAKU MAMUNG<br>01 DENTCARE ZIRCONIA SOLID<br>PLUS W/DIE-                       | 1,960.00 | 0.00                  | 5,880.00  |
| 03/07/2022  | IN      | SA2200131585 | 1131365 |               | RANGTINHOI KOIRENG<br>01 DENTCARE ZIRCONIA SOLID<br>PLUS W/DIE-                | 3,920.00 | 0.00                  | 9,800.00  |
| 09/07/2022  | RC      |              | 6040207 | Bank Transfer |  | 0.00     | 1,960.00              | 7,840.00  |
| 09/07/2022  | IN      | SA2200140239 | 1140000 |               | BONNY DANGMEI<br>01 DENTCARE ZIRCONIA SOLID<br>PLUS W/DIE-                     | 3,920.00 | 0.00                  | 11,760.00 |
| 19/07/2022  | IN      | SA2200154044 | 1153793 |               | NGON GUIYANG<br>125a IMPLANT DENTCARE NOVA<br>CROWN/BRIDGE DIRECT<br>DELIVERY- | 2,258.00 | 0.00                  | 14,018.00 |
| 27/07/2022  | IN      | SA2200167012 | 1166739 |               | RAJ KUMARI S DEVI<br>01 DENTCARE ZIRCONIA SOLID<br>PLUS W/DIE-36               | 1,958.00 | 0.00                  | 15,976.00 |
| 05/08/2022  | IN      | SA2200181595 | 1181299 |               | MEITHAM<br>03a. DENTCARE ZIRCONIA ULTRA<br>PLUS W/DIE-11 ,21                   | 5,933.00 | 0.00                  | 21,909.00 |
| 13/08/2022  | RC      |              | 6053768 | Bank Transfer |  | 0.00     | 15,976.00             | 5,933.00  |
| 31/08/2022  | IN      | SA2200219660 | 1219313 |               | JENEVI KAMEI<br>01 DENTCARE ZIRCONIA SOLID<br>PLUS W/DIE-14 ,15 ,16            | 5,875.00 | 0.00                  | 11,808.00 |
| 06/09/2022  | IN      | SA2200227288 | 1226936 |               | VALLEY ROSE<br>01 DENTCARE ZIRCONIA SOLID<br>PLUS W/DIE-46                     | 1,958.00 | 0.00                  | 13,766.00 |
| 19/09/2022  | RC      |              | 6070700 | Bank Transfer |  | 0.00     | 5,933.00              | 7,833.00  |
| 17/10/2022  | RC      |              | 6083556 | Bank Transfer |  | 0.00     | 5,875.00              | 1,958.00  |
| 19/10/2022  | IN      | SA2200283253 | 1282866 |               | JOSEPH L SUNGTE<br>01 DENTCARE ZIRCONIA SOLID<br>PLUS W/DIE-16 ,17             | 3,917.00 | 0.00                  | 5,875.00  |
| 28/10/2022  | RC      |              | 6088128 | Bank Transfer |  | 0.00     | 1,958.00              | 3,917.00  |

| Trans. Date | DocType | Trans. No    | DocNo   | Remarks       | Patient Name / WorkType   | Debit     | Credit    | Balance   |
|-------------|---------|--------------|---------|---------------|---|-----------|-----------|-----------|
| 01/11/2022  | IN      | SA2200298486 | 1298113 |               | NARYAN J DEKA<br>01 DENTCARE ZIRCONIA SOLID<br>PLUS W/DIE-15                  | 1,958.00  | 0.00      | 5,875.00  |
| 08/11/2022  | IN      | SA2200307547 | 1307180 |               | N KHUPSANGMUAN<br>01 DENTCARE ZIRCONIA SOLID<br>PLUS W/DIE-16                 | 1,958.00  | 0.00      | 7,833.00  |
| 08/11/2022  | IN      | SA2200307628 | 1307261 |               | SHYAMSUNDAR RATH<br>01 DENTCARE ZIRCONIA SOLID<br>PLUS W/DIE-23               | 1,958.00  | 0.00      | 9,791.00  |
| 14/11/2022  | RC      |              | 6095315 | Bank Transfer |   | 0.00      | 3,917.00  | 5,874.00  |
| 19/11/2022  | IN      | SA2200322447 | 1322087 |               | LEVIS T<br>19a.M L S CROWN/BRIDGE-44 ,45<br>,46                               | 4,394.00  | 0.00      | 10,268.00 |
| 19/11/2022  | IN      | SA2200322538 | 1322178 |               | H BIDHYAPATI DEVI<br>19a.M L S CROWN/BRIDGE-36                                | 1,465.00  | 0.00      | 11,733.00 |
| 03/12/2022  | IN      | SA2200341374 | 1341458 |               | BONNY DANGMEI<br>01 DENTCARE ZIRCONIA SOLID<br>PLUS W/DIE-37                  | 1,958.00  | 0.00      | 13,691.00 |
| 04/12/2022  | RC      |              | 6106230 | Bank Transfer |   | 0.00      | 2,457.00  | 11,234.00 |
| 10/12/2022  | RC      |              | 6107170 | Bank Transfer |   | 0.00      | 11,733.00 | -499.00   |
| 12/12/2022  | JE      |              | 1264983 |               |   | 2,457.00  | 0.00      | 1,958.00  |
| 23/12/2022  | IN      | SA2200368785 | 1369255 |               | lalhmिंगlien<br>01 DENTCARE ZIRCONIA SOLID<br>PLUS W/DIE-16                   | 1,958.00  | 0.00      | 3,916.00  |
| 26/12/2022  | IN      | SA2200372085 | 1372556 |               | NIANGNGAIH CHING<br>03a. DENTCARE ZIRCONIA ULTRA<br>PLUS W/DIE-11 ,12         | 5,933.00  | 0.00      | 9,849.00  |
| 03/01/2023  | IN      | SA2200381974 | 1382447 |               | BABILA N G<br>01 DENTCARE ZIRCONIA SOLID<br>PLUS W/DIE-46                     | 1,958.00  | 0.00      | 11,807.00 |
| 10/01/2023  | IN      | SA2200391556 | 1392021 |               | LAIZARZO<br>01 DENTCARE ZIRCONIA SOLID<br>PLUS W/DIE-36 ,38                   | 3,917.00  | 0.00      | 15,724.00 |
| 10/01/2023  | IN      | SA2200391483 | 1391948 |               | SHITTAL T<br>01 DENTCARE ZIRCONIA SOLID<br>PLUS W/DIE-36                      | 1,958.00  | 0.00      | 17,682.00 |
| 14/01/2023  | RC      |              | 6122210 | Bank Transfer |   | 0.00      | 9,849.00  | 7,833.00  |
| 15/01/2023  | IN      | SA2200399566 | 1400032 |               | YENAI<br>64 SELF CURE<br>ACRYLIC(TEMPORARY)-11 ,12<br>,13 ,21 ,22 ,23         | 788.00    | 0.00      | 8,621.00  |
| 28/01/2023  | IN      | SA2200417320 | 1417771 |               | YENAI<br>03a. DENTCARE ZIRCONIA ULTRA<br>PLUS W/DIE-11 ,12 ,13 ,21<br>,22 ,23 | 17,798.00 | 0.00      | 26,419.00 |
| 30/01/2023  | IN      | SA2200418274 | 1418726 |               | ALICE KEISAM<br>108 IMPLANT DENTCARE ZIRCONIA<br>SOLID PLUS UP TO 3 UNIT-24   | 3,077.00  | 0.00      | 29,496.00 |
| 02/02/2023  | IN      | SA2200424992 | 1425430 |               | INJANGHIANLIE<br>01 DENTCARE ZIRCONIA SOLID<br>PLUS W/DIE-14                  | 1,958.00  | 0.00      | 31,454.00 |
| 06/02/2023  | IN      | SA2200429402 | 1429826 |               | LALAM HAOKIP<br>01 DENTCARE ZIRCONIA SOLID<br>PLUS W/DIE-25                   | 1,958.00  | 0.00      | 33,412.00 |
| 07/02/2023  | IN      | SA2200430919 | 1431346 |               | LALHMINGLIEN<br>01 DENTCARE ZIRCONIA SOLID<br>PLUS W/DIE-43 ,44 ,45           | 5,875.00  | 0.00      | 39,287.00 |
| 09/02/2023  | RC      |              | 6133403 | Bank Transfer |   | 0.00      | 25,000.00 | 14,287.00 |
| 14/02/2023  | IN      | SA2200440146 | 1440564 |               | MEDHABATI T<br>01 DENTCARE ZIRCONIA SOLID<br>PLUS W/DIE-15 ,36                | 3,917.00  | 0.00      | 18,204.00 |

| Trans. Date | DocType | Trans. No       | DocNo    | Remarks   | Patient Name / WorkType  | Debit    | Credit    | Balance   |
|-------------|---------|-----------------|----------|---|--|----------|-----------|-----------|
| 14/02/2023  | IN      | SA2200439813    | 1440231  |   | NINGLUN HANGHAL<br>01 DENTCARE ZIRCONIA SOLID<br>PLUS W/DIE-45   | 1,958.00 | 0.00      | 20,162.00 |
| 14/02/2023  | IN      | SA2200439805    | 1440223  |   | KARAN KUMAR<br>01 DENTCARE ZIRCONIA SOLID<br>PLUS W/DIE-36 ,46   | 3,917.00 | 0.00      | 24,079.00 |
| 07/03/2023  | IN      | SA2200469696    | 1470076  |   | IBEMPISHAK<br>COCR FULL PALATAL COVERAGE-21<br>, a. CoCr CAST PARTIAL DENTURE<br>BILATERAL 4 TO 6 TEETH FRAME<br>WORK ONLY (UPPER)-23 ,24 ,25<br>,26 ,27 | 8,017.00 | 0.00      | 32,096.00 |
| 10/03/2023  | IN      | SA2200475187    | 1475560  |   | HONEY CHARA<br>108 IMPLANT DENTCARE ZIRCONIA<br>SOLID PLUS UP TO 3 UNIT-14 ,17   | 6,153.00 | 0.00      | 38,249.00 |
| 10/03/2023  | RC      |                 | 6146851  | Bank Transfer   |  | 0.00     | 24,079.00 | 14,170.00 |
| 13/03/2023  | IN      | HYD/22-23/9789  | 3009863  |   | SANCYVIA LYNGDOH<br>DENTCARE ZIRCONIA SOLID PLUS<br>MONOLITHIC CROWN/BRIDGE<br>UPTO 3 UNITS-25   | 1,958.00 | 0.00      | 16,128.00 |
| 14/03/2023  | IN      | HYD/22-23/9798  | 3009874  |   | SHEIKSON KOREN<br>DENTCARE ZIRCONIA SOLID PLUS<br>MONOLITHIC CROWN/BRIDGE<br>UPTO 3 UNITS-36   | 1,958.00 | 0.00      | 18,086.00 |
| 23/03/2023  | IN      | HYD/22-23/10226 | 3010305  |   | DENMARK AK<br>DENTCARE ZIRCONIA SOLID PLUS<br>MONOLITHIC CROWN/BRIDGE<br>UPTO 3 UNITS-47   | 1,958.00 | 0.00      | 20,044.00 |
| 06/04/2023  | IN      | SA2300007204    | 31007186 |   | ANURADHA<br>01 DENTCARE ZIRCONIA SOLID<br>PLUS W/DIE-46  | 1,958.00 | 0.00      | 22,002.00 |
| 08/04/2023  | IN      | SA2300008577    | 31008558 |   | NGAISIAN<br>03a. DENTCARE ZIRCONIA ULTRA<br>PLUS W/DIE-11  | 2,966.00 | 0.00      | 24,968.00 |
| 10/04/2023  | IN      | SA2300009779    | 31009768 |   | NGAISIAN<br>108 IMPLANT DENTCARE ZIRCONIA<br>SOLID PLUS UP TO 3 UNIT-24  | 3,077.00 | 0.00      | 28,045.00 |
| 14/04/2023  | IN      | SA2300016699    | 31016683 |   | L CHAMEN<br>125a IMPLANT DENTCARE NOVA<br>CROWN/BRIDGE DIRECT<br>DELIVERY-21   | 2,258.00 | 0.00      | 30,303.00 |
| 22/04/2023  | IN      | 2304406861      | 34004591 | CHECK WHATSAPP,PLEASE CALL DOCTOR<br>BEFORE START WORK Based On Sales | SHARON<br>DENTCARE ZIRCONIA SOLID PLUS<br>MONOLITHIC CROWN/BRIDGE<br>UPTO 3 UNITS-46   | 1,958.00 | 0.00      | 32,261.00 |
| 25/04/2023  | RC      |                 | 16009706 | Bank Transfer   |  | 0.00     | 20,000.00 | 12,261.00 |
| 25/04/2023  | JE      | 60684           | 1766581  |   |  | 0.00     | 5,830.00  | 6,431.00  |
| 25/04/2023  | JE      | 60684           | 1766581  |   |  | 5,830.00 | 0.00      | 12,261.00 |
| 28/04/2023  | IN      | 2304432551      | 34006502 | CHECKPIC, PERMISSION NO 7826 Based<br>On Sales Orders 6312.           | KALINGSILIVE<br>DENTCARE ZIRCONIA SOLID PLUS<br>MONOLITHIC CROWN/BRIDGE<br>UPTO 3 UNITS-17   | 1,958.00 | 0.00      | 14,219.00 |
| 10/05/2023  | IN      | SA2300047696    | 31047663 |   | BIRENDRA L SINGH<br>01 DENTCARE ZIRCONIA SOLID<br>PLUS W/DIE-17 ,18  | 3,917.00 | 0.00      | 18,136.00 |
| 30/05/2023  | JE      | 143724          | 1842462  |   |  | 0.00     | 44.00     | 18,092.00 |
| 30/05/2023  | JE      | 143724          | 1842462  |   |  | 44.00    | 0.00      | 18,136.00 |
| 30/05/2023  | RC      |                 | 16025915 | Bank Transfer   |  | 0.00     | 14,219.00 | 3,917.00  |
| 16/06/2023  | IN      | SA2300092358    | 31101531 |   | DHONI KHUMBA<br>01 DENTCARE ZIRCONIA SOLID<br>PLUS W/DIE-37  | 1,958.00 | 0.00      | 5,875.00  |

| Trans. Date | DocType | Trans. No   | DocNo    | Remarks       | Patient Name / WorkType  | Debit     | Credit    | Balance   |
|-------------|---------|-------------|----------|---------------|--|-----------|-----------|-----------|
| 26/07/2023  | IN      | TI/35040594 | 31164463 |               | S NANDINI<br>DENTCARE ZIRCONIA ULTRA PLUS<br>PFZ CROWN/BRIDGE UPTO 6<br>UNITS (DIRECT DEL.)-11,21  | 6,290.00  | 0.00      | 12,165.00 |
| 07/08/2023  | RC      |             | 16059322 | Bank Transfer |  | 0.00      | 5,875.00  | 6,290.00  |
| 09/08/2023  | IN      | TI/35061800 | 31186417 |               | SHEIKSON KOIRENG<br>DENTCARE ZIRCONIA SOLID PLUS<br>MONOLITHIC IMPLANT<br>CROWN/BRIDGE UPTO 3 UNITS<br>(DIRECT DEL.)-35  | 3,231.00  | 0.00      | 9,521.00  |
| 30/08/2023  | RC      |             | 16068916 | Bank Transfer |  | 0.00      | 9,521.00  | 0.00      |
| 29/09/2023  | IN      | TI/35136345 | 31261240 |               | TH. BISWAJIT<br>DENTCARE ZIRCONIA SOLID PLUS<br>MONOLITHIC CROWN/BRIDGE<br>UPTO 3 UNITS-16   | 2,096.00  | 0.00      | 2,096.00  |
| 30/09/2023  | IN      | TI/35137571 | 31262466 |               | AGUILU BARIAME<br>DENTCARE ZIRCONIA SOLID PLUS<br>MONOLITHIC CROWN/BRIDGE<br>UPTO 3 UNITS-46   | 2,096.00  | 0.00      | 4,192.00  |
| 17/10/2023  | IN      | TI/35161417 | 31286322 |               | YENAI<br>DENTCARE ZIRCONIA ULTRA PLUS<br>PFZ CROWN/BRIDGE UPTO 6<br>UNITS (DIRECT DEL.)-42,43,31,32  | 12,579.00 | 0.00      | 16,771.00 |
| 17/10/2023  | IN      | TI/35161611 | 31286516 |               | ROHIT YADAV<br>DENTCARE ZIRCONIA SOLID PLUS<br>MONOLITHIC CROWN/BRIDGE<br>UPTO 3 UNITS-25,26   | 4,192.00  | 0.00      | 20,963.00 |
| 17/10/2023  | IN      | TI/35162015 | 31286920 |               | AMOCHA SINGH<br>DENTCARE ZIRCONIA SOLID PLUS<br>MONOLITHIC CROWN/BRIDGE<br>UPTO 3<br>UNITS-14,15,16,17,24,25,26,27,44,<br>45,46,47,34,35,36,37                                 | 33,533.00 | 0.00      | 54,496.00 |
| 27/10/2023  | JE      |             | 2213226  |               |  | 0.00      | 50,304.00 | 4,192.00  |
| 31/10/2023  | IN      | TI/35180683 | 31305587 |               | MIHIR N G<br>DENTCARE ZIRCONIA SOLID PLUS<br>MONOLITHIC CROWN/BRIDGE<br>UPTO 3 UNITS-24 , DENTCARE<br>ZIRCONIA ULTRA PLUS PFZ<br>CROWN/BRIDGE UPTO 6 UNITS<br>(DIRECT DEL.)-24 | 5,241.00  | 0.00      | 9,433.00  |
| 31/10/2023  | IN      | TI/35180620 | 31305524 |               | RENU GUPTA<br>DENTCARE ZIRCONIA SOLID PLUS<br>MONOLITHIC CROWN/BRIDGE<br>UPTO 3 UNITS-26,45,36   | 6,287.00  | 0.00      | 15,720.00 |
| 02/11/2023  | IN      | TI/35183645 | 31308549 |               | SILGA SANGMA<br>DENTCARE ZIRCONIA SOLID PLUS<br>MONOLITHIC IMPLANT<br>CROWN/BRIDGE UPTO 3 UNITS<br>(DIRECT DEL.)-26  | 3,231.00  | 0.00      | 18,951.00 |
| 16/11/2023  | RC      |             | 16106178 | Bank Transfer |  | 0.00      | 18,951.00 | 0.00      |
| 08/12/2023  | IN      | TI/35232465 | 31357516 |               | DR DEV<br>DENTCARE ZIRCONIA SOLID PLUS<br>MONOLITHIC CROWN/BRIDGE<br>UPTO 3 UNITS-46   | 2,096.00  | 0.00      | 2,096.00  |
| 09/12/2023  | IN      | TI/35233641 | 31358694 |               | JOTIN MAYANGALAMBAM<br>DENTCARE ZIRCONIA SOLID PLUS<br>MONOLITHIC CROWN/BRIDGE<br>UPTO 3 UNITS-36  | 2,096.00  | 0.00      | 4,192.00  |
| 11/12/2023  | IN      | TI/35235733 | 31360785 |               | RESHMI<br>DENTCARE ZIRCONIA CLASSIC PFZ<br>IMPLANT CROWN/BRIDGE UPTO 6<br>UNITS (DIRECT DEL.)-11   | 4,829.00  | 0.00      | 9,021.00  |

| Trans. Date | DocType | Trans. No      | DocNo     | Remarks  | Patient Name / WorkType   | Debit     | Credit    | Balance   |
|-------------|---------|----------------|-----------|--|---|-----------|-----------|-----------|
| 16/12/2023  | IN      | TI/35243801    | 31368850  |  | YANGKULA GURUNG<br>DENTCARE ZIRCONIA SOLID PLUS<br>MONOLITHIC CROWN/BRIDGE<br>UPTO 3 UNITS-36   | 2,096.00  | 0.00      | 11,117.00 |
| 03/02/2024  | IN      | TI/35315256    | 31441347  |  | BIMOL CHAUHAN<br>DENTCARE NOVA PFM IMPLANT<br>CROWN/BRIDGE (DIRECT<br>DEL.)-11,21,22  | 7,248.00  | 0.00      | 18,365.00 |
| 03/02/2024  | IN      | TI/35314214    | 31440308  |  | MILLI<br>DENTCARE ZIRCONIA SOLID PLUS<br>MONOLITHIC CROWN/BRIDGE<br>UPTO 3 UNITS-46   | 2,096.00  | 0.00      | 20,461.00 |
| 03/02/2024  | JE      |                | 2439591   |  |   | 0.00      | 6,288.00  | 14,173.00 |
| 26/02/2024  | RC      |                | 16152462  | Bank Transfer                                      |   | 0.00      | 9,240.00  | 4,933.00  |
| 09/03/2024  | IN      | TI/35368390    | 31494469  |  | GAIGIANLIUE<br>DENTCARE ZIRCONIA SOLID PLUS<br>MONOLITHIC CROWN/BRIDGE<br>UPTO 3 UNITS-36   | 2,096.00  | 0.00      | 7,029.00  |
| 13/03/2024  | IN      | TI/35374040    | 31500111  |  | MIHIR NG<br>DENTCARE ZIRCONIA ULTRA PLUS<br>PFZ CROWN/BRIDGE UPTO 6<br>UNITS (DIRECT DEL.)-11,21 ,<br>DENTCARE ZIRCONIA ULTRA PLUS<br>PFZ IMPLANT CROWN/BRIDGE<br>UPTO 6 UNITS (DIRECT<br>DEL.)-11,21 | 14,687.00 | 0.00      | 21,716.00 |
| 14/03/2024  | IN      | TI/35375818    | 31501890  |  | YEITE KOIRENG<br>DENTCARE ZIRCONIA SOLID PLUS<br>MONOLITHIC CROWN/BRIDGE<br>UPTO 3 UNITS-46   | 2,096.00  | 0.00      | 23,812.00 |
| 15/03/2024  | IN      | TI/35376901    | 31502980  |  | INAO<br>DENTCARE ZIRCONIA SOLID PLUS<br>MONOLITHIC CROWN/BRIDGE<br>UPTO 3 UNITS-16,17,18,36   | 8,383.00  | 0.00      | 32,195.00 |
| 16/03/2024  | IN      | TI/35379085    | 31505181  |  | RENU GUPTA<br>DENTCARE ZIRCONIA SOLID PLUS<br>MONOLITHIC CROWN/BRIDGE<br>UPTO 3 UNITS-46 , DENTCARE<br>ZIRCONIA SOLID PLUS<br>MONOLITHIC IMPLANT<br>CROWN/BRIDGE UPTO 3 UNITS<br>(DIRECT DEL.)-46     | 5,327.00  | 0.00      | 37,522.00 |
| 20/03/2024  | JE      |                | 2578126   |  |   | 0.00      | 27,262.00 | 10,260.00 |
| 26/03/2024  | IN      | TI/35394052    | 31520151  |  | VIJAY GUPTA<br>DENTCARE ZIRCONIA SOLID PLUS<br>MONOLITHIC CROWN/BRIDGE<br>UPTO 3 UNITS-14   | 2,096.00  | 0.00      | 12,356.00 |
| 26/03/2024  | IN      | TI/35394065    | 31520164  |  | ASHANGLIU PANMEI<br>DENTCARE ZIRCONIA SOLID PLUS<br>MONOLITHIC CROWN/BRIDGE<br>UPTO 3 UNITS-46,36   | 4,192.00  | 0.00      | 16,548.00 |
| 26/03/2024  | IN      | TI/35394424    | 31520522  |  | RESHMI<br>DENTCARE ZIRCONIA ULTRA PLUS<br>PFZ-CB CROWN/BRIDGE UPTO 6<br>UNITS (DIRECT DEL.)-11,12,21  | 9,434.00  | 0.00      | 25,982.00 |
| 27/03/2024  | IN      | TI/35394971    | 31521068  |  | DEEPESH SHAHI<br>DENTCARE ZIRCONIA ULTRA PLUS<br>PFZ CROWN/BRIDGE UPTO 6<br>UNITS (DIRECT DEL.)-41  | 3,145.00  | 0.00      | 29,127.00 |
| 03/04/2024  | RT      |                | 141000105 | CL-2006/TI/35235733/4829/DAYAL<br>SIR/WORK CANCELL |   | 0.00      | 4,829.00  | 24,298.00 |
| 09/04/2024  | IN      | TIKER/45013201 | 41013124  |  | SERTO ANJANA KOM<br>DENTCARE ZIRCONIA SOLID PLUS<br>MONOLITHIC CROWN/BRIDGE<br>UPTO 3 UNITS-15,16,17,26   | 8,383.00  | 0.00      | 32,681.00 |
| 25/04/2024  | RC      |                | 26017504  | Bank Transfer                                      |   | 0.00      | 26,393.00 | 6,288.00  |

| Trans. Date | DocType | Trans. No      | DocNo     | Remarks  | Patient Name / WorkType  | Debit     | Credit    | Balance   |
|-------------|---------|----------------|-----------|--|--|-----------|-----------|-----------|
| 27/04/2024  | IN      | TIKER/45040798 | 41040560  |  | RK SANAJAOBI<br>DENTCARE ZIRCONIA BRUXCARE<br>MONOLITHIC CROWN/BRIDGE<br>UPTO 4 UNITS-16   | 2,957.00  | 0.00      | 9,245.00  |
| 07/05/2024  | IN      | TIKER/45054909 | 41055450  |  | KOMO TAILONG<br>DENTCARE ZIRCONIA SOLID PLUS<br>MONOLITHIC CROWN/BRIDGE<br>UPTO 3 UNITS-37   | 2,096.00  | 0.00      | 11,341.00 |
| 09/05/2024  | IN      | TIKER/45058872 | 41059811  |  | BAYAARAM<br>DENTCARE ZIRCONIA ULTRA PLUS<br>PFZ IMPLANT CROWN/BRIDGE<br>UPTO 6 UNITS (DIRECT<br>DEL.)-41,42,43 , DENTCARE<br>ZIRCONIA GINGIVAL CERAMIC<br>SMALL IMPLANT GINGIVA<br>(ARTIFICIAL)-41,42,43 | 15,419.00 | 0.00      | 26,760.00 |
| 17/05/2024  | IN      | TIKER/45070759 | 41071610  |  | R K SANAJAOBI<br>DENTCARE ZIRCONIA SOLID PLUS<br>MONOLITHIC CROWN/BRIDGE<br>UPTO 3 UNITS-26  | 2,096.00  | 0.00      | 28,856.00 |
| 29/05/2024  | RC      |                | 26027379  | Bank Transfer  |  | 0.00      | 15,000.00 | 13,856.00 |
| 31/05/2024  | IN      | TIKER/45093336 | 41094041  | 45058872 BILL CREDIT NOTE FOR<br>GINGIVA CHARGE REDUCING                 | BAYAARAM<br>DENTCARE ZIRCONIA ULTRA PLUS<br>PFZ IMPLANT CROWN/BRIDGE<br>UPTO 6 UNITS (DIRECT<br>DEL.)-41,42,43   | 12,597.00 | 0.00      | 26,453.00 |
| 31/05/2024  | RT      | 41059811       | 141002010 | AP-1963/TIKER/45058872/15419/DAYAL<br>SIR/DR WILL NOT PAY GINGIVA CHARGE |  | 0.00      | 15,419.00 | 11,034.00 |
| 01/06/2024  | IN      | TIKER/45096179 | 41097863  |  | THAZA SERAM<br>DENTCARE ZIRCONIA ULTRA PLUS<br>PFZ-CB CROWN/BRIDGE UPTO 6<br>UNITS (DIRECT<br>DEL.)-41,42,43,31,32,33  | 18,869.00 | 0.00      | 29,903.00 |
| 21/06/2024  | IN      | TIKER/45126317 | 41128181  |  | SKMD AFZAL<br>DENTCARE ZIRCONIA SOLID PLUS<br>MONOLITHIC CROWN/BRIDGE<br>UPTO 3 UNITS-16   | 2,096.00  | 0.00      | 31,999.00 |
| 22/06/2024  | IN      | TIKER/45128035 | 41129875  |  | GOPAL BHANDARI<br>DENTCARE ZIRCONIA ULTRA PLUS<br>PFZ-CB CROWN/BRIDGE UPTO 6<br>UNITS (DIRECT DEL.)-11,12,21   | 9,434.00  | 0.00      | 41,433.00 |
| 25/06/2024  | RC      |                | 26040221  | Bank Transfer  |  | 0.00      | 22,566.00 | 18,867.00 |
| 06/07/2024  | IN      | TIKER/45150794 | 41152365  |  | SOPHIYA<br>DENTCARE NOVA PFM IMPLANT<br>CROWN/BRIDGE (DIRECT<br>DEL.)-25,26  | 4,832.00  | 0.00      | 23,699.00 |
| 12/07/2024  | IN      | TIKER/45160572 | 41162132  | ABUTMENT TAKE FROM LAB.P&D<br>MISTAKE-NOT ADDED ABUTMENT CHARGE          | SOPHIYA<br>ADIN RP STRAIGHT ABUTMENT<br>RS3800 (STOCK IMPLANT<br>COMPONENT) PER UNIT-25,26   | 2,478.00  | 0.00      | 26,177.00 |
| 23/07/2024  | IN      | TIKER/45176447 | 41179236  |  | N KAMALA<br>DENTCARE ZIRCONIA SOLID PLUS<br>MONOLITHIC CROWN/BRIDGE-25   | 2,096.00  | 0.00      | 28,273.00 |
| 02/08/2024  | IN      | TIKER/45194001 | 41197185  |  | ANUSHI CHIKRO<br>DENTCARE ZIRCONIA SOLID PLUS<br>MONOLITHIC CROWN/BRIDGE-36  | 2,096.00  | 0.00      | 30,369.00 |
| 02/08/2024  | IN      | TIKER/45194456 | 41197639  |  | TAKHE KANKU<br>DENTCARE ZIRCONIA SOLID PLUS<br>MONOLITHIC CROWN/BRIDGE-36  | 2,096.00  | 0.00      | 32,465.00 |
| 09/08/2024  | IN      | TIKER/45206086 | 41209237  |  | L BORMANI SINGH<br>DENTCARE ZIRCONIA SOLID PLUS<br>MONOLITHIC CROWN/BRIDGE-17  | 2,096.00  | 0.00      | 34,561.00 |
| 21/08/2024  | RC      |                | 26069977  | Bank Transfer  |  | 0.00      | 27,224.00 | 7,337.00  |
| 27/08/2024  | IN      | TIKER/45233819 | 41238260  |  | GEYIN TUMUT<br>DENTCARE ZIRCONIA SOLID PLUS<br>MONOLITHIC<br>CROWN/BRIDGE-47,37  | 4,192.00  | 0.00      | 11,529.00 |

| Trans. Date | DocType | Trans. No      | DocNo    | Remarks       | Patient Name / WorkType  | Debit             | Credit                | Balance   |
|-------------|---------|----------------|----------|---------------|--|-------------------|-----------------------|-----------|
| 04/09/2024  | IN      | TIKER/45247195 | 41251951 |               | KH SHANTIBALA<br>DENTCARE ZIRCONIA SOLID PLUS<br>MONOLITHIC<br>CROWN/BRIDGE-44,45,46                     | 6,287.00          | 0.00                  | 17,816.00 |
| 20/09/2024  | IN      | TIKER/45271215 | 41276827 |               | TAGE NAPI<br>DENTCARE ZIRCONIA SOLID PLUS<br>MONOLITHIC<br>CROWN/BRIDGE-46,36                            | 4,192.00          | 0.00                  | 22,008.00 |
| 30/09/2024  | JE      |                | 3183794  |               |  | 0.00              | 4,790.00              | 17,218.00 |
| 08/10/2024  | IN      | TIKER/45300093 | 41306961 |               | SUNNY KAMEI<br>DENTCARE ZIRCONIA SOLID PLUS<br>MONOLITHIC<br>CROWN/BRIDGE-16,17,18,26                    | 8,383.00          | 0.00                  | 25,601.00 |
| 22/10/2024  | RC      |                | 26100571 | Bank Transfer |  | 0.00              | 23,054.00             | 2,547.00  |
| 26/10/2024  | IN      | TIKER/45327429 | 41335220 |               | KANAIYA RAJAK<br>DENTCARE ZIRCONIA ULTRA PLUS<br>PFZ CROWN/BRIDGE UPTO 6<br>UNITS (DIRECT DEL.)-21,22,23 | 9,828.00          | 0.00                  | 12,375.00 |
| 09/11/2024  | IN      | TIKER/45346351 | 41354774 |               | L KADAMJIT SINGH<br>DENTCARE ZIRCONIA SOLID PLUS<br>MONOLITHIC CROWN/BRIDGE-26                           | 2,184.00          | 0.00                  | 14,559.00 |
| 12/11/2024  | IN      | TIKER/45350747 | 41359167 |               | DR TH BIDYARANI<br>DENTCARE ZIRCONIA SOLID PLUS<br>MONOLITHIC CROWN/BRIDGE-26                            | 2,184.00          | 0.00                  | 16,743.00 |
| 19/11/2024  | RC      |                | 26114023 | Bank Transfer |  | 0.00              | 2,096.00              | 14,647.00 |
|             |         |                |          |               |  | <b>436,209.00</b> | <b>421,562.00</b>     |           |
|             |         |                |          |               |  |                   | *Period Closing Bal.: | 14,647.00 |