



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/01/2019 To Date : 31/05/2024
JMK000077 - AAYUSH SHARMA

| | | | | | | | *Period Opening Bal.: | 0.00 | |
|-------------|---------|--------------|---------|--------------------|--|--|-----------------------|-----------|-----------|
| Trans. Date | DocType | Trans. No | DocNo | Remarks | Patient Name / WorkType | | Debit | Credit | Balance |
| 05/03/2022 | IN | 10410 | 51106 | | PERLAD GUPTA 22. DENTCARE ZIRCONIA ULTRA PLUS | | 5,936.00 | 0.00 | 5,936.00 |
| 16/03/2022 | IN | SA2100390720 | 5177 | | NARENDER KUMAR 27a. DENTCARE NOVA W/DIE | | 6,916.00 | 0.00 | 12,852.00 |
| 19/03/2022 | IN | 10956 | 51107 | | SWARN KISHORE 22. DENTCARE ZIRCONIA SOLID PLUS | | 1,960.00 | 0.00 | 14,812.00 |
| 02/04/2022 | IN | SA2200001933 | 1001811 | | JAGDISH THAKUR 27a. DENTCARE NOVA W/DIE-47 | | 1,383.00 | 0.00 | 16,195.00 |
| 06/04/2022 | RC | | 6000572 | A Bank Transfer | | | 0.00 | 14,812.00 | 1,383.00 |
| 27/04/2022 | IN | 1089 | 5001048 | | VEER JI KOUL 22. DENTCARE ZIRCONIA SOLID PLUS- | | 1,960.00 | 0.00 | 3,343.00 |
| 02/05/2022 | JE | | 758863 | | | | 7,896.00 | 0.00 | 11,239.00 |
| 02/05/2022 | JE | | 758863 | | | | 0.00 | 7,896.00 | 3,343.00 |
| 09/05/2022 | IN | 1549 | 5001514 | | RACHNA DOGRA 22. DENTCARE ZIRCONIA SOLID PLUS- | | 1,960.00 | 0.00 | 5,303.00 |
| 10/05/2022 | IN | SA2200053185 | 1053024 | | AJIT SINGH 27a. DENTCARE NOVA W/DIE-14 | | 1,383.00 | 0.00 | 6,686.00 |
| 17/05/2022 | IN | SA2200064391 | 1064224 | | MOHINI DEVI 27a. DENTCARE NOVA W/DIE-26 | | 1,383.00 | 0.00 | 8,069.00 |
| 21/05/2022 | IN | 2116 | 5002082 | | VEERJI KOUL DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-47 | | 1,960.00 | 0.00 | 10,029.00 |
| 02/06/2022 | IN | SA2200087490 | 1087332 | | NEEMA DEVI 27a. DENTCARE NOVA W/DIE- | | 1,383.00 | 0.00 | 11,412.00 |
| 03/06/2022 | IN | SA2200087939 | 1087793 | | ADITI 27a. DENTCARE NOVA W/DIE- | | 2,766.00 | 0.00 | 14,178.00 |
| 08/06/2022 | RC | | 6027069 | Bank Transfer | | | 0.00 | 10,029.00 | 4,149.00 |
| 14/06/2022 | JE | | 857082 | | | | 0.00 | 5,880.00 | -1,731.00 |
| 14/06/2022 | JE | | 857082 | | | | 5,880.00 | 0.00 | 4,149.00 |
| 24/06/2022 | IN | 22-23/3564 | 5003561 | | RENU GAIND DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-47,46,45 | | 5,880.00 | 0.00 | 10,029.00 |
| 17/07/2022 | RC | | 6043753 | Bank Transfer | | | 0.00 | 10,029.00 | 0.00 |
| 21/07/2022 | JE | | 940803 | | | | 5,880.00 | 0.00 | 5,880.00 |
| 21/07/2022 | JE | | 940803 | | | | 0.00 | 5,880.00 | 0.00 |

| Trans. Date | DocType | Trans. No | DocNo | Remarks | Patient Name / WorkType | Debit | Credit | Balance |
|-------------|---------|--------------|---------|---------------|---|-----------|-----------|-----------|
| 25/07/2022 | IN | 22-23/4853 | 5004865 | | RADHEY SHARMA DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-12 | 2,966.00 | 0.00 | 2,966.00 |
| 30/07/2022 | IN | SA2200171842 | 1171562 | | POOJA KOUL 27a. DENTCARE NOVA W/DIE-26 | 1,297.00 | 0.00 | 4,263.00 |
| 01/08/2022 | IN | 22-23/5159 | 5005164 | | MANAV KOHLI DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-17,27 | 3,917.00 | 0.00 | 8,180.00 |
| 08/08/2022 | IN | SA2200185815 | 1185514 | | KASTURI LAL 27a. DENTCARE NOVA W/DIE-17 | 1,297.00 | 0.00 | 9,477.00 |
| 08/08/2022 | IN | 22-23/5429 | 5005421 | | SUNIL DUTT DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-15 , DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-13 | 4,925.00 | 0.00 | 14,402.00 |
| 16/08/2022 | RC | | 6055355 | Bank Transfer | | 0.00 | 4,263.00 | 10,139.00 |
| 17/08/2022 | IN | SA2200197929 | 1197629 | | ROHINI SHARMA 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-25 , 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-25 | 4,925.00 | 0.00 | 15,064.00 |
| 18/08/2022 | JE | | 1006603 | | | 2,966.00 | 0.00 | 18,030.00 |
| 18/08/2022 | JE | | 1006603 | | | 0.00 | 2,966.00 | 15,064.00 |
| 24/08/2022 | IN | SA2200207800 | 1207465 | | SUDESH KUMAR 27a. DENTCARE NOVA W/DIE-21 ,22 , 66a. DENTCARE NOVA GINGIVA SMALL-21 ,22 | 8,516.00 | 0.00 | 23,580.00 |
| 25/08/2022 | IN | SA2200210319 | 1209980 | | SUDESH KUMAR 27a. DENTCARE NOVA W/DIE-37 | 1,297.00 | 0.00 | 24,877.00 |
| 26/08/2022 | IN | SA2200211539 | 1211198 | | SURYA KANT 27a. DENTCARE NOVA W/DIE-36 ,46 | 2,594.00 | 0.00 | 27,471.00 |
| 27/08/2022 | IN | SA2200213314 | 1212979 | | PRABHA DEVI 27a. DENTCARE NOVA W/DIE-35 | 1,297.00 | 0.00 | 28,768.00 |
| 28/08/2022 | IN | SA2200214369 | 1214033 | | SUJATA MANDALA 265a. DENTCARE FLEX SEMI RIGID-MONOMER FREE 4-6 TEETH SETTING (LOWER)-36 ,37 ,44 ,45 ,46 | 2,095.00 | 0.00 | 30,863.00 |
| 02/09/2022 | IN | SA2200222932 | 1222586 | | PRABHA DEVI 27a. DENTCARE NOVA W/DIE-43 | 1,297.00 | 0.00 | 32,160.00 |
| 19/09/2022 | IN | SA2200243230 | 1242853 | | RAJ RISHI SHARMA 27a. DENTCARE NOVA W/DIE-33 ,34 ,35 | 3,890.00 | 0.00 | 36,050.00 |
| 19/09/2022 | IN | SA2200243710 | 1243328 | | RENU GAIND 03b. DENTCARE ZIRCONIA ULTRA PLUS FRAME TRIAL FOR LAYERING-13 ,14 ,15 ,16 ,17 | 10,343.00 | 0.00 | 46,393.00 |
| 20/09/2022 | IN | SA2200244648 | 1244264 | | USHA SHARMA 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-46 | 1,958.00 | 0.00 | 48,351.00 |
| 22/09/2022 | RC | | 6072264 | Bank Transfer | | 0.00 | 20,252.00 | 28,099.00 |
| 24/09/2022 | IN | SA2200252018 | 1251613 | | RENU GAIND 03c. DENTCARE ZIRCONIA ULTRA PLUS CERAMIC LAYERING-13 ,14 ,15 ,16 ,17 | 4,463.00 | 0.00 | 32,562.00 |
| 25/09/2022 | IN | SA2200253234 | 1252828 | | SUJATA MANDALA 265b. DENTCARE FLEX SEMI RIGID-MONOMER FREE 4-6 TEETH ACRYLISING (LOWER)-36 ,37 ,44 ,45 ,46 | 2,095.00 | 0.00 | 34,657.00 |

| Trans. Date | DocType | Trans. No | DocNo | Remarks | Patient Name / WorkType | Debit | Credit | Balance |
|-------------|---------|--------------|----------|--------------------------------|---|----------|-----------|-----------|
| 27/09/2022 | JE | | 1095579 | | | 8,842.00 | 0.00 | 43,499.00 |
| 27/09/2022 | JE | | 1095579 | | | 0.00 | 8,842.00 | 34,657.00 |
| 29/09/2022 | IN | SA2200258603 | 1258186 | | SUDESH KUMAR 27a. DENTCARE NOVA W/DIE-21 ,22 , 66a. DENTCARE NOVA GINGIVA SMALL-21 ,22 | 7,219.00 | 0.00 | 41,876.00 |
| 29/09/2022 | RT | 1207465 | 11005436 | Based On A/R Invoices 1207465. | | 0.00 | 8,516.00 | 33,360.00 |
| 11/10/2022 | IN | SA2200271500 | 1271129 | | SUNIL SHARMA 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-37 | 1,958.00 | 0.00 | 35,318.00 |
| 13/10/2022 | RC | | 6082184 | Bank Transfer | | 0.00 | 32,626.00 | 2,692.00 |
| 14/10/2022 | IN | 22-23/8448 | 5008497 | AH 3020 | RIMKASH SINGH DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-17,27 | 3,917.00 | 0.00 | 6,609.00 |
| 25/10/2022 | IN | SA2200289955 | 1289574 | | ROMA CHIB 27a. DENTCARE NOVA W/DIE-35 | 1,297.00 | 0.00 | 7,906.00 |
| 31/10/2022 | IN | SA2200297364 | 1296993 | | NITU SHARMA 19a.M L S CROWN/BRIDGE-45 ,46 | 2,930.00 | 0.00 | 10,836.00 |
| 01/11/2022 | IN | SA2200297472 | 1297102 | | SEEMA SHARMA 27a. DENTCARE NOVA W/DIE-15 ,34 ,35 | 3,890.00 | 0.00 | 14,726.00 |
| 05/11/2022 | IN | SA2200304421 | 1304039 | | AMRIT PANDITA 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-41 | 2,966.00 | 0.00 | 17,692.00 |
| 10/11/2022 | RT | 1258186 | 11006778 | Based On A/R Invoices 1258186. | | 0.00 | 7,219.00 | 10,473.00 |
| 10/11/2022 | RC | | 6093758 | Bank Transfer | | 0.00 | 10,102.00 | 371.00 |
| 11/11/2022 | IN | SA2200311638 | 1311276 | | SUDESH KUMAR 27a. DENTCARE NOVA W/DIE-11 ,12 ,21 ,22 ,23 | 6,484.00 | 0.00 | 6,855.00 |
| 12/11/2022 | JE | | 1196586 | | | 0.00 | 3,917.00 | 2,938.00 |
| 12/11/2022 | JE | | 1196586 | | | 3,917.00 | 0.00 | 6,855.00 |
| 12/11/2022 | IN | SA2200313291 | 1312927 | | ADARSH SHARMA 27a. DENTCARE NOVA W/DIE-12 | 1,297.00 | 0.00 | 8,152.00 |
| 13/11/2022 | IN | SA2200314018 | 1313654 | | SUNIT GUPTA 19a.M L S CROWN/BRIDGE-15 ,44 | 2,930.00 | 0.00 | 11,082.00 |
| 17/11/2022 | IN | SA2200318723 | 1318356 | | SUMAN LATA 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-34 | 1,958.00 | 0.00 | 13,040.00 |
| 17/11/2022 | IN | SA2200319389 | 1319021 | | RAVI SHARMA 27a. DENTCARE NOVA W/DIE-47 | 1,297.00 | 0.00 | 14,337.00 |
| 26/11/2022 | IN | SA2200332261 | 1332359 | | ROHIT BHAN 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-26 | 1,958.00 | 0.00 | 16,295.00 |
| 06/12/2022 | RC | | 6104420 | Bank Transfer | | 0.00 | 16,296.00 | -1.00 |
| 07/12/2022 | IN | SA2200346667 | 1346743 | | GEETA ABROL 27a. DENTCARE NOVA W/DIE-16 ,17 | 2,594.00 | 0.00 | 2,593.00 |
| 08/12/2022 | IN | SA2200348472 | 1348547 | | SANJAY MALGOTRA 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-11 ,21 ,22 | 8,899.00 | 0.00 | 11,492.00 |
| 12/12/2022 | RC | | 6107775 | Bank Transfer | | 0.00 | 8,899.00 | 2,593.00 |
| 07/01/2023 | RT | 1346743 | 11008609 | Based On A/R Invoices 1346743. | | 0.00 | 2,594.00 | -1.00 |

| Trans. Date | DocType | Trans. No | DocNo | Remarks | Patient Name / WorkType | Debit | Credit | Balance |
|-------------|---------|-----------------|-----------|----------------|--|-----------|-----------|------------|
| 23/01/2023 | IN | SA2200409497 | 1409961 | | PARSHOTAM SINGH 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-36 | 1,958.00 | 0.00 | 1,957.00 |
| 26/01/2023 | IN | SA2200414432 | 1414887 | | NAGINA CHOUDHARY 27a. DENTCARE NOVA W/DIE-45 | 1,297.00 | 0.00 | 3,254.00 |
| 27/01/2023 | RC | | 6127413 | Bank Transfer | | 0.00 | 1,958.00 | 1,296.00 |
| 09/02/2023 | IN | DEL/22-23/14644 | 5014750 | | MANAN UPPAL DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-16 | 1,958.00 | 0.00 | 3,254.00 |
| 10/02/2023 | IN | DEL/22-23/14745 | 5014827 | | MEENAKSHI BHAT DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-23,24,25 | 5,875.00 | 0.00 | 9,129.00 |
| 14/02/2023 | IN | DEL/22-23/14930 | 5015034 | | SEEMA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-45,44,34,35 | 7,833.00 | 0.00 | 16,962.00 |
| 27/02/2023 | IN | SA2200458336 | 1458728 | | KAMALDEEP KOUR 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-45 | 1,958.00 | 0.00 | 18,920.00 |
| 28/02/2023 | IN | DEL/22-23/15797 | 5015917 | | KAILASH CHANDER DASH DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-46 | 1,958.00 | 0.00 | 20,878.00 |
| 02/03/2023 | RC | | 6142645 | Bank Transfer | | 0.00 | 19,582.00 | 1,296.00 |
| 04/03/2023 | JE | | 1459212 | | | 0.00 | 17,624.00 | -16,328.00 |
| 04/03/2023 | JE | | 1459212 | | | 17,624.00 | 0.00 | 1,296.00 |
| 01/04/2023 | IN | SA2300000447 | 31000444 | | LAVANYA 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-25 | 1,958.00 | 0.00 | 3,254.00 |
| 04/04/2023 | IN | SA2300004515 | 31004501 | | PRANJAL SHRMA 27a. DENTCARE NOVA W/DIE-46 | 1,297.00 | 0.00 | 4,551.00 |
| 06/04/2023 | JE | 89244 | 1808244 | | | 1,958.00 | 0.00 | 6,509.00 |
| 06/04/2023 | RT | | 132600014 | 23-24/ CN 1350 | | 0.00 | 1,958.00 | 4,551.00 |
| 06/04/2023 | JE | 89244 | 1808244 | | | 0.00 | 1,958.00 | 2,593.00 |
| 15/04/2023 | IN | SA2300017944 | 31017924 | | ANITA KOUL 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-47 | 1,958.00 | 0.00 | 4,551.00 |
| 13/05/2023 | RC | | 16018908 | Bank Transfer | | 0.00 | 4,551.00 | 0.00 |
| 23/05/2023 | RT | | 131001474 | | | 0.00 | 1,958.00 | -1,958.00 |
| 25/06/2023 | IN | SA2300103679 | 31115552 | | NEERAJ VERMA 27a. DENTCARE NOVA W/DIE-25 ,26 | 2,594.00 | 0.00 | 636.00 |
| 27/06/2023 | IN | TI/35012705 | 31119230 | | PANKAJ VERMA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-37 | 1,958.00 | 0.00 | 2,594.00 |
| 27/06/2023 | IN | TI/35012552 | 31119077 | | SONAM SASAN DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-36 | 1,958.00 | 0.00 | 4,552.00 |
| 30/06/2023 | IN | SA2300109728 | 31123458 | | PRERNA GUPTA 27a. DENTCARE NOVA W/DIE-36 | 1,297.00 | 0.00 | 5,849.00 |
| 04/07/2023 | IN | SA2300114089 | 31129683 | | KINJAL GUPTA 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-12 | 2,966.00 | 0.00 | 8,815.00 |

| Trans. Date | DocType | Trans. No | DocNo | Remarks | Patient Name / WorkType | Debit | Credit | Balance |
|-------------|---------|-----------------|-----------|---|--|-----------|-----------|-----------|
| 11/07/2023 | IN | TI/35021807 | 31140920 | | VIRENDER KOCHAR DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-22,23,24,25 | 5,548.00 | 0.00 | 14,363.00 |
| 18/07/2023 | IN | TI/35028811 | 31151266 | | PRIYANKA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-15 | 2,096.00 | 0.00 | 16,459.00 |
| 22/07/2023 | IN | DEL/23-24/6759 | 32606762 | | ASHISH THAPA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-14 | 2,096.00 | 0.00 | 18,555.00 |
| 24/07/2023 | IN | TI/35037776 | 31161430 | | RACHNA SHARMA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-12 | 1,387.00 | 0.00 | 19,942.00 |
| 29/07/2023 | RC | | 16054801 | Bank Transfer | | 0.00 | 5,849.00 | 14,093.00 |
| 08/08/2023 | IN | DEL/23-24/7693 | 32607706 | | ASHISH SHARMA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-36 | 2,096.00 | 0.00 | 16,189.00 |
| 23/08/2023 | IN | DEL/23-24/8610 | 32608631 | | D K BAKSHI SOFT NIGHT GUARD (MOUTH GUARD)-11 | 693.00 | 0.00 | 16,882.00 |
| 02/09/2023 | RC | | 16071404 | Payment Received Rs 16882/- From Dr Aayush Sharma | | 0.00 | 16,882.00 | 0.00 |
| 02/09/2023 | JE | 83406 | 2085633 | | | 4,885.00 | 0.00 | 4,885.00 |
| 02/09/2023 | JE | 83406 | 2085633 | | | 0.00 | 4,885.00 | 0.00 |
| 13/09/2023 | IN | DEL/23-24/9742 | 32609759 | | BHARAT BHUSHAN GOSWAMI DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-17,16,15,14 | 11,827.00 | 0.00 | 11,827.00 |
| 21/09/2023 | IN | DEL/23-24/10218 | 32610233 | | BHANU PARTAP SINGH DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11 | 3,145.00 | 0.00 | 14,972.00 |
| 25/09/2023 | IN | TI/35129724 | 31254598 | | RAJNI SHARMA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-36 | 2,096.00 | 0.00 | 17,068.00 |
| 03/10/2023 | IN | TI/35141811 | 31266709 | | SHARDA SHARMA THERMOFORM SPLINT ADDITIONAL TEETH (MISCELLANEOUS)-11 , DENTCARE CLEAR RETAINER WITH SINGLE ACRYLIC TOOTH REPLACEMENT (AESTHETIC PROVISIONAL SPLINT)-11 | 1,415.00 | 0.00 | 18,483.00 |
| 06/10/2023 | IN | TI/35145476 | 31270369 | | VIKAS RAZDAN DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-44 , DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-44 | 5,241.00 | 0.00 | 23,724.00 |
| 11/10/2023 | IN | TI/35153694 | 31278597 | | SANJAY KUMAR BHAT DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-37 | 2,096.00 | 0.00 | 25,820.00 |
| 28/10/2023 | IN | TI/35177488 | 31302388 | | PRIYANKA SHARMA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-45,46,47 | 4,164.00 | 0.00 | 29,984.00 |
| 08/11/2023 | RT | 32609759 | 132600403 | 23-24/CN 345 (DUE TO BROKEN) Based On A/R Invoices 32609759. | | 0.00 | 11,827.00 | 18,157.00 |

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|-------------|---------|-------------|-----------|--|---|-----------|-----------|-----------|
| 09/11/2023 | IN | TI/35193503 | 31318414 | | KAMAL SHARMA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-47 | 2,096.00 | 0.00 | 20,253.00 |
| 04/12/2023 | JE | 122889 | 2296950 | | | 0.00 | 3,145.00 | 17,108.00 |
| 04/12/2023 | JE | 122889 | 2296950 | | | 3,145.00 | 0.00 | 20,253.00 |
| 04/12/2023 | RC | | 16113839 | Payment Received Rs 16089/- Dr Aayush Sharma | | 0.00 | 16,089.00 | 4,164.00 |
| 11/12/2023 | IN | TI/35235867 | 31360919 | | RAJU BHAT DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-37 | 1,388.00 | 0.00 | 5,552.00 |
| 14/12/2023 | IN | TI/35240063 | 31365112 | | SANDEEP SINGH DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-36 | 3,145.00 | 0.00 | 8,697.00 |
| 15/12/2023 | IN | TI/35242893 | 31367942 | | PAWAN KUMAR DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-15 | 1,388.00 | 0.00 | 10,085.00 |
| 02/01/2024 | IN | TI/35268413 | 32616019 | | RAMINA LANGEH DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11 | 3,145.00 | 0.00 | 13,230.00 |
| 24/01/2024 | RT | 31302388 | 131009547 | CD-1141/TI/35177488/RS.4164/PER. SS MAM/DUE TO HIGH POINT SO WORK | | 0.00 | 4,164.00 | 9,066.00 |
| 17/02/2024 | IN | TI/35336742 | 31462814 | | HARSH VERMA DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11,12,21,22,23 | 15,724.00 | 0.00 | 24,790.00 |
| 29/02/2024 | IN | TI/35355456 | 31481519 | | SHARDHA SHARMA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-35,36,37 | 4,703.00 | 0.00 | 29,493.00 |
| 11/03/2024 | RC | | 16159576 | Payment Received Dr Aayush Sharma Bank Transfer | | 0.00 | 12,381.00 | 17,112.00 |
| 11/03/2024 | JE | 143605 | 2535014 | | | 0.00 | 3,145.00 | 13,967.00 |
| 11/03/2024 | JE | 143605 | 2535014 | | | 3,145.00 | 0.00 | 17,112.00 |
| 12/03/2024 | IN | TI/35372814 | 31498888 | | VANDANA ANAND DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-21 | 1,568.00 | 0.00 | 18,680.00 |
| 14/03/2024 | RT | 31367942 | 131011018 | CL-1312/TI/35242893/1388/WORK CANCEL/COO | | 0.00 | 1,388.00 | 17,292.00 |
| 14/03/2024 | IN | TI/35374996 | 31501069 | | PUSHPA SHARMA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-36 | 1,568.00 | 0.00 | 18,860.00 |
| 14/03/2024 | IN | TI/35374921 | 31500994 | | MEENAKSHI PANDITA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-26 | 1,388.00 | 0.00 | 20,248.00 |
| 27/03/2024 | RC | | 16169675 | Payment Received Dr Dr Aayush Sharma Bank Transfer | | 0.00 | 18,860.00 | 1,388.00 |
| 30/03/2024 | IN | TI/35399833 | 31525930 | | SHAKTI DEVI DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-45,46,47 | 4,164.00 | 0.00 | 5,552.00 |
| 30/03/2024 | IN | TI/35400094 | 31526190 | | REETA MANNI DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-25,26,27 | 4,164.00 | 0.00 | 9,716.00 |
| 31/03/2024 | IN | TI/35400634 | 31528198 | | NEERAJ VERMA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-25,26 | 2,776.00 | 0.00 | 12,492.00 |

| Trans. Date | DocType | Trans. No | DocNo | Remarks | Patient Name / WorkType | Debit | Credit | Balance |
|-------------|---------|----------------|-----------|---|---|-------------------|-----------------------|-----------|
| 01/04/2024 | IN | TIKER/45000349 | 41000350 | | RAJEEV VERMA DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-37 | 3,145.00 | 0.00 | 15,637.00 |
| 22/04/2024 | RT | 31528198 | 141000898 | AP-613/TI/35400634/RS.2776/PER.DB MAM/RPT CSE OF 230284536 | | 0.00 | 2,776.00 | 12,861.00 |
| 09/05/2024 | IN | TIKER/45059261 | 41060193 | | RAM KUMAR DUBEY DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-45 | 2,096.00 | 0.00 | 14,957.00 |
| 10/05/2024 | RT | 31525930 | 141001352 | ap-1298/ti/35399833/4164/fitting prbm/coo | | 0.00 | 4,164.00 | 10,793.00 |
| 16/05/2024 | IN | TIDEL/46002748 | 42003187 | | AMIT SHARMA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-34 | 2,096.00 | 0.00 | 12,889.00 |
| 21/05/2024 | IN | TIKER/45076871 | 41077679 | | RACHNA SHARMA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-25,27 | 3,135.00 | 0.00 | 16,024.00 |
| 27/05/2024 | IN | TIKER/45087352 | 41088090 | DISC-87/2644/SPOT PRODUCTION | NEERAJ VERMA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-25,26 | 359.00 | 0.00 | 16,383.00 |
| 28/05/2024 | IN | TIKER/45088482 | 41089215 | | NIKHIL SINGH DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-46 | 1,568.00 | 0.00 | 17,951.00 |
| | | | | | | 354,113.00 | 336,162.00 | |
| | | | | | | | *Period Closing Bal.: | 17,951.00 |