



# Ledger Report

## DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/01/2019 To Date : 29/05/2024  
JPR000227 - SAVITA DEORA

|             |         |              |         |               |   |           | *Period Opening Bal.: | 0.00      |
|-------------|---------|--------------|---------|---------------|---|-----------|-----------------------|-----------|
| Trans. Date | DocType | Trans. No    | DocNo   | Remarks       | Patient Name / WorkType   | Debit     | Credit                | Balance   |
| 20/12/2021  | IN      | 7849         | 52253   |               | DR ANITA TALWAR<br>22. DENTCARE ZIRCONIA SOLID PLUS   | 1,960.00  | 0.00                  | 1,960.00  |
| 20/12/2021  | IN      | 7838         | 52252   |               | RESHU SHARMA<br>22. DENTCARE ZIRCONIA SOLID PLUS  | 4,312.00  | 0.00                  | 6,272.00  |
| 24/12/2021  | IN      | 8028         | 52254   |               | ALKA JAIN<br>22. DENTCARE ZIRCONIA SOLID PLUS   | 1,960.00  | 0.00                  | 8,232.00  |
| 07/05/2022  | IN      | SA2200051479 | 1051327 |               | DR MANISH JAIN<br>01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-47                                    | 1,960.00  | 0.00                  | 10,192.00 |
| 07/06/2022  | IN      | 22-23/2800   | 5002773 |               | ABHIJEET CHARAN<br>DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-46,36,37 | 5,880.00  | 0.00                  | 16,072.00 |
| 11/06/2022  | IN      | SA2200099347 | 1099177 |               | SUNITA JANGID<br>01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-                                       | 3,920.00  | 0.00                  | 19,992.00 |
| 11/06/2022  | IN      | SA2200099591 | 1099421 |               | GARVIT CHOPRA<br>DENTCARE ZIRCONIA SOLID PLUS ENDOCROWN-                                      | 1,960.00  | 0.00                  | 21,952.00 |
| 16/06/2022  | IN      | 22-23/3253   | 5003324 |               | SANJAY SANKHLA<br>DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-27        | 1,960.00  | 0.00                  | 23,912.00 |
| 17/06/2022  | RC      |              | 6031369 | Bank Transfer |   | 0.00      | 5,760.00              | 18,152.00 |
| 17/06/2022  | RC      |              | 6034839 | Bank Transfer |   | 0.00      | 6,000.00              | 12,152.00 |
| 18/06/2022  | RC      |              | 6034842 | Bank Transfer |   | 0.00      | 1,960.00              | 10,192.00 |
| 28/06/2022  | IN      | SA2200122999 | 1122789 |               | APOORV JETWANI<br>02 DENTCARE ZIRCONIA BRUXCARE-  | 2,688.00  | 0.00                  | 12,880.00 |
| 04/07/2022  | JE      |              | 902100  |               |   | 0.00      | 11,760.00             | 1,120.00  |
| 04/07/2022  | JE      |              | 902100  |               |   | 11,760.00 | 0.00                  | 12,880.00 |
| 17/07/2022  | IN      | SA2200151275 | 1151025 |               | PURNIMA SRIVASTAVA<br>01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-                                  | 3,920.00  | 0.00                  | 16,800.00 |
| 21/07/2022  | IN      | SA2200158187 | 1157915 |               | DINESH KUMAR<br>36a. DENTCARE MAGNA W/ODIE-26 ,27   | 2,310.00  | 0.00                  | 19,110.00 |
| 31/07/2022  | IN      | SA2200173592 | 1173306 |               | ABHISHEK SHARMA<br>36a. DENTCARE MAGNA W/ODIE-36 , 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-36   | 3,113.00  | 0.00                  | 22,223.00 |
| 10/08/2022  | IN      | SA2200188559 | 1188257 |               | ANIL SHARMA<br>01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-37 ,46 , 47                              | 5,875.00  | 0.00                  | 28,098.00 |

| Trans. Date | DocType | Trans. No    | DocNo   | Remarks       | Patient Name / WorkType   | Debit     | Credit    | Balance   |
|-------------|---------|--------------|---------|---------------|---|-----------|-----------|-----------|
| 12/08/2022  | IN      | SA2200191465 | 1191170 |               | BHAVYA SINGHAL<br>125a IMPLANT DENTCARE NOVA<br>CROWN/BRIDGE DIRECT<br>DELIVERY-36          | 2,258.00  | 0.00      | 30,356.00 |
| 14/08/2022  | IN      | SA2200195280 | 1194974 |               | SHRESHTHA BHARGAVA<br>01 DENTCARE ZIRCONIA SOLID<br>PLUS W/DIE-25                           | 1,958.00  | 0.00      | 32,314.00 |
| 20/08/2022  | RC      |              | 6060562 | Bank Transfer |   | 0.00      | 13,991.00 | 18,323.00 |
| 20/08/2022  | IN      | SA2200203769 | 1203449 |               | MUKESH SHARMA<br>01 DENTCARE ZIRCONIA SOLID<br>PLUS W/DIE-47                                | 1,958.00  | 0.00      | 20,281.00 |
| 25/08/2022  | IN      | SA2200209721 | 1209386 |               | DEEPIKA MODI<br>01 DENTCARE ZIRCONIA SOLID<br>PLUS W/DIE-24                                 | 1,958.00  | 0.00      | 22,239.00 |
| 26/08/2022  | IN      | SA2200211918 | 1211575 |               | MUNNA LAL PRAJAPAT<br>01 DENTCARE ZIRCONIA SOLID<br>PLUS W/DIE-14 ,26                       | 3,917.00  | 0.00      | 26,156.00 |
| 26/08/2022  | IN      | SA2200211135 | 1210794 |               | ANKITA SINGH<br>01 DENTCARE ZIRCONIA SOLID<br>PLUS W/DIE-27 ,47                             | 3,917.00  | 0.00      | 30,073.00 |
| 09/09/2022  | IN      | SA2200229925 | 1229563 |               | PRASOON VIJAY<br>01 DENTCARE ZIRCONIA SOLID<br>PLUS W/DIE-17                                | 1,958.00  | 0.00      | 32,031.00 |
| 13/09/2022  | IN      | SA2200234563 | 1234182 |               | SUMAN DEVI<br>01 DENTCARE ZIRCONIA SOLID<br>PLUS W/DIE-14 ,17                               | 3,917.00  | 0.00      | 35,948.00 |
| 17/09/2022  | IN      | SA2200240997 | 1240625 |               | ANUPAM VIJAY<br>02 DENTCARE ZIRCONIA<br>BRUXCARE-36   | 2,688.00  | 0.00      | 38,636.00 |
| 18/09/2022  | IN      | SA2200242841 | 1242464 |               | KAMLESH SHARMA<br>01 DENTCARE ZIRCONIA SOLID<br>PLUS W/DIE-37                               | 1,958.00  | 0.00      | 40,594.00 |
| 22/09/2022  | RC      |              | 6072226 | Bank Transfer |   | 0.00      | 21,838.00 | 18,756.00 |
| 30/09/2022  | IN      | 22-23/7823   | 5007867 | AH2180        | NIKITA METHWANI<br>DENTCARE ZIRCONIA BRUXCARE<br>MONOLITHIC CROWN/BRIDGE<br>UPTO 4 UNITS-36 | 2,688.00  | 0.00      | 21,444.00 |
| 01/10/2022  | IN      | 22-23/7855   | 5007900 | AH 2252       | ANAND JANGID<br>DENTCARE ZIRCONIA BRUXCARE<br>MONOLITHIC CROWN/BRIDGE<br>UPTO 4 UNITS-36    | 2,688.00  | 0.00      | 24,132.00 |
| 01/10/2022  | IN      | 22-23/7852   | 5007897 | AH 2238       | SUNITA JANGID<br>DENTCARE ZIRCONIA SOLID PLUS<br>MONOLITHIC CROWN/BRIDGE<br>UPTO 3 UNITS-36 | 1,958.00  | 0.00      | 26,090.00 |
| 06/10/2022  | IN      | 22-23/8032   | 5008079 | AH 2454       | DISHA GOYAL<br>DENTCARE ZIRCONIA SOLID PLUS<br>MONOLITHIC CROWN/BRIDGE<br>UPTO 3 UNITS-35   | 1,958.00  | 0.00      | 28,048.00 |
| 09/10/2022  | IN      | SA2200270278 | 1269903 |               | KARTIKEYA BHARDWAJ<br>02 DENTCARE ZIRCONIA<br>BRUXCARE-46                                   | 2,688.00  | 0.00      | 30,736.00 |
| 11/10/2022  | IN      | SA2200272602 | 1272229 |               | AKANSHA NATANI<br>01 DENTCARE ZIRCONIA SOLID<br>PLUS W/DIE-46 ,47                           | 3,917.00  | 0.00      | 34,653.00 |
| 12/10/2022  | RC      |              | 6081152 | Bank Transfer |   | 0.00      | 13,209.00 | 21,444.00 |
| 12/10/2022  | RC      |              | 6081153 | Bank Transfer |   | 0.00      | 13,209.00 | 8,235.00  |
| 12/10/2022  | RC      |              | 6081153 | Bank Transfer |   | 13,209.00 | 0.00      | 21,444.00 |
| 14/10/2022  | JE      |              | 1132588 |               |   | 0.00      | 2,688.00  | 18,756.00 |
| 14/10/2022  | JE      |              | 1132588 |               |   | 2,688.00  | 0.00      | 21,444.00 |

| Trans. Date | DocType | Trans. No       | DocNo    | Remarks                          | Patient Name / WorkType  | Debit    | Credit    | Balance   |
|-------------|---------|-----------------|----------|----------------------------------|--|----------|-----------|-----------|
| 15/10/2022  | IN      | SA2200277752    | 1277377  |                                  | ANURAG SONI<br>02 DENTCARE ZIRCONIA<br>BRUXCARE-24 ,25                                       | 5,376.00 | 0.00      | 26,820.00 |
| 19/10/2022  | IN      | SA2200283171    | 1282784  |                                  | AJAY SAJU<br>01 DENTCARE ZIRCONIA SOLID<br>PLUS W/DIE-17                                     | 1,958.00 | 0.00      | 28,778.00 |
| 02/11/2022  | IN      | SA2200298956    | 1298583  |                                  | MAIVYA SAINI<br>01 DENTCARE ZIRCONIA SOLID<br>PLUS W/DIE-46                                  | 1,958.00 | 0.00      | 30,736.00 |
| 04/11/2022  | IN      | SA2200302560    | 1302188  |                                  | MEENA SAXENA<br>01 DENTCARE ZIRCONIA SOLID<br>PLUS W/DIE-16                                  | 1,958.00 | 0.00      | 32,694.00 |
| 18/11/2022  | IN      | SA2200320375    | 1320013  |                                  | SARITA JAIN<br>01 DENTCARE ZIRCONIA SOLID<br>PLUS W/DIE-36                                   | 1,958.00 | 0.00      | 34,652.00 |
| 13/12/2022  | IN      | SA2200354095    | 1354166  |                                  | NEHA<br>01 DENTCARE ZIRCONIA SOLID<br>PLUS W/DIE-26  | 1,958.00 | 0.00      | 36,610.00 |
| 15/12/2022  | RC      |                 | 6109325  | Bank Transfer                    |  | 0.00     | 24,958.00 | 11,652.00 |
| 28/12/2022  | IN      | SA2200375333    | 1375799  |                                  | DR.LEENA PATIL<br>01 DENTCARE ZIRCONIA SOLID<br>PLUS W/DIE-15                                | 1,958.00 | 0.00      | 13,610.00 |
| 31/12/2022  | IN      | SA2200380359    | 1380826  |                                  | ALKA SHARMA<br>36a. DENTCARE MAGNA W/ODIE-45<br>,46  | 2,310.00 | 0.00      | 15,920.00 |
| 04/01/2023  | IN      | SA2200383920    | 1384390  |                                  | AMIT MODI<br>36a. DENTCARE MAGNA W/ODIE-35<br>,36 , DENTCARE MAGNA BUCCAL<br>AND LINGUAL-37  | 3,465.00 | 0.00      | 19,385.00 |
| 19/01/2023  | IN      | SA2200405100    | 1405569  |                                  | SHRESHTHA BHARGAVA<br>01 DENTCARE ZIRCONIA SOLID<br>PLUS W/DIE-16                            | 1,958.00 | 0.00      | 21,343.00 |
| 25/01/2023  | RC      |                 | 6126358  | Bank Transfer                    |  | 0.00     | 7,685.00  | 13,658.00 |
| 31/01/2023  | IN      | SA2200421160    | 1421601  |                                  | VINOD KUMAR<br>36a. DENTCARE MAGNA W/ODIE-26   | 1,155.00 | 0.00      | 14,813.00 |
| 03/03/2023  | IN      | SA2200465006    | 1465380  |                                  | ADITYA TALWAR<br>36a. DENTCARE MAGNA W/ODIE-36   | 1,155.00 | 0.00      | 15,968.00 |
| 11/03/2023  | IN      | DEL/22-23/16342 | 5016452  |                                  | UPENDRA<br>DENTCARE ZIRCONIA SOLID PLUS<br>MONOLITHIC CROWN/BRIDGE<br>UPTO 3 UNITS-36        | 1,958.00 | 0.00      | 17,926.00 |
| 18/03/2023  | IN      | 2303337441      | 7021166  | MFC Based On Sales Orders 22853. | HEMALATA VIJAY<br>DENTCARE ZIRCONIA SOLID PLUS<br>MONOLITHIC CROWN/BRIDGE<br>UPTO 3 UNITS-27 | 1,958.00 | 0.00      | 19,884.00 |
| 27/03/2023  | RC      |                 | 6154407  | Bank Transfer                    |  | 0.00     | 1,500.00  | 18,384.00 |
| 27/03/2023  | RC      |                 | 6154399  | Bank Transfer                    |  | 0.00     | 5,000.00  | 13,384.00 |
| 30/03/2023  | IN      | SA2200502164    | 1502501  |                                  | PRASOON VIJAY<br>01 DENTCARE ZIRCONIA SOLID<br>PLUS W/DIE-47                                 | 1,958.00 | 0.00      | 15,342.00 |
| 05/04/2023  | IN      | SA2300006181    | 31006157 |                                  | ARCHINI<br>01 DENTCARE ZIRCONIA SOLID<br>PLUS W/DIE-46                                       | 1,958.00 | 0.00      | 17,300.00 |
| 24/04/2023  | IN      | SA2300027965    | 31027951 |                                  | DR LEENA PATIL<br>02 DENTCARE ZIRCONIA<br>BRUXCARE-36  | 2,688.00 | 0.00      | 19,988.00 |
| 24/04/2023  | IN      | SA2300027840    | 31027826 |                                  | DISHA SRIVASTAVA<br>01 DENTCARE ZIRCONIA SOLID<br>PLUS W/DIE-15                              | 1,958.00 | 0.00      | 21,946.00 |
| 25/04/2023  | JE      |                 | 1752355  |                                  |  | 0.00     | 8,232.00  | 13,714.00 |
| 25/04/2023  | JE      |                 | 1752715  |                                  |  | 0.00     | 4,312.00  | 9,402.00  |

| Trans. Date | DocType | Trans. No    | DocNo    | Remarks       | Patient Name / WorkType  | Debit    | Credit    | Balance   |
|-------------|---------|--------------|----------|---------------|--|----------|-----------|-----------|
| 25/04/2023  | JE      |              | 1752715  |               |  | 4,312.00 | 0.00      | 13,714.00 |
| 25/04/2023  | 321     |              | 260138   |               |  | 0.00     | 3.00      | 13,711.00 |
| 26/04/2023  | 321     |              | 260928   |               |  | 0.00     | 78.00     | 13,633.00 |
| 26/04/2023  | JE      |              | 1754572  |               |  | 6,526.00 | 0.00      | 20,159.00 |
| 26/04/2023  | JE      |              | 1754572  |               |  | 0.00     | 6,526.00  | 13,633.00 |
| 28/04/2023  | RC      |              | 16011389 | Bank Transfer |  | 0.00     | 7,029.00  | 6,604.00  |
| 29/04/2023  | JE      |              | 1764477  |               |  | 1,958.00 | 0.00      | 8,562.00  |
| 29/04/2023  | JE      |              | 1764477  |               |  | 0.00     | 1,958.00  | 6,604.00  |
| 01/05/2023  | IN      | SA2300037155 | 31037119 |               | PARAMVEER<br>14 IPS EMAX PRESS CROWN<br>LAYERING-11  | 2,888.00 | 0.00      | 9,492.00  |
| 04/05/2023  | IN      | SA2300040330 | 31040303 |               | ANURAG Soni<br>02 DENTCARE ZIRCONIA<br>BRUXCARE-14 ,15   | 5,376.00 | 0.00      | 14,868.00 |
| 04/05/2023  | IN      | SA2300040216 | 31040189 |               | MOHIT GUPTA<br>01 DENTCARE ZIRCONIA SOLID<br>PLUS W/DIE-36                                     | 1,958.00 | 0.00      | 16,826.00 |
| 07/05/2023  | IN      | SA2300044191 | 31044155 |               | SHWETA AUDICHIYA<br>36a. DENTCARE MAGNA W/ODIE-46<br>,47                                       | 2,310.00 | 0.00      | 19,136.00 |
| 10/05/2023  | IN      | SA2300046996 | 31046965 |               | INDU PAL MEENA<br>02 DENTCARE ZIRCONIA<br>BRUXCARE-37  | 2,688.00 | 0.00      | 21,824.00 |
| 23/05/2023  | IN      | SA2300063014 | 31062993 |               | GAGAN GOYAL<br>36a. DENTCARE MAGNA W/ODIE-46   | 1,155.00 | 0.00      | 22,979.00 |
| 23/05/2023  | RC      |              | 16023202 | Bank Transfer |  | 0.00     | 6,604.00  | 16,375.00 |
| 30/05/2023  | IN      | SA2300071958 | 31074938 |               | VICKY VERMA<br>01 DENTCARE ZIRCONIA SOLID<br>PLUS W/DIE-46                                     | 1,958.00 | 0.00      | 18,333.00 |
| 01/06/2023  | IN      | SA2300075000 | 31078981 |               | ABHISHEK GOYAL<br>01 DENTCARE ZIRCONIA SOLID<br>PLUS W/DIE-27                                  | 1,958.00 | 0.00      | 20,291.00 |
| 05/06/2023  | IN      | TI/35004959  | 31083913 |               | KOPAL LUHADIA<br>DENTCARE ZIRCONIA SOLID PLUS<br>MONOLITHIC CROWN/BRIDGE<br>UPTO 3 UNITS-16    | 1,958.00 | 0.00      | 22,249.00 |
| 09/06/2023  | IN      | SA2300083420 | 31090112 |               | HANUMAN<br>01 DENTCARE ZIRCONIA SOLID<br>PLUS W/DIE-36   | 1,958.00 | 0.00      | 24,207.00 |
| 13/06/2023  | IN      | SA2300088632 | 31097030 |               | DIPTI MATHUR<br>01 DENTCARE ZIRCONIA SOLID<br>PLUS W/DIE-47                                    | 1,958.00 | 0.00      | 26,165.00 |
| 29/06/2023  | IN      | SA2300108823 | 31122057 |               | ARYAN SAINI<br>14 IPS EMAX PRESS CROWN<br>LAYERING-21 ,22                                      | 5,775.00 | 0.00      | 31,940.00 |
| 12/07/2023  | RC      |              | 16047008 | Bank Transfer |  | 0.00     | 10,000.00 | 21,940.00 |
| 18/07/2023  | IN      | TI/35029439  | 31151893 |               | SUBASH CHOUDHARY<br>DENTCARE ZIRCONIA SOLID PLUS<br>MONOLITHIC CROWN/BRIDGE<br>UPTO 3 UNITS-26 | 2,096.00 | 0.00      | 24,036.00 |
| 20/07/2023  | IN      | TI/35032267  | 31155234 |               | SANGEETA BAIRA<br>DENTCARE ZIRCONIA SOLID PLUS<br>MONOLITHIC CROWN/BRIDGE<br>UPTO 3 UNITS-36   | 2,096.00 | 0.00      | 26,132.00 |

| Trans. Date | DocType | Trans. No       | DocNo    | Remarks       | Patient Name / WorkType  | Debit    | Credit    | Balance   |
|-------------|---------|-----------------|----------|---------------|--|----------|-----------|-----------|
| 20/07/2023  | IN      | SA2300122592    | 31153741 |               | ASHA RAJAWAY<br>DENTCARE ZIRCONIA SOLID PLUS<br>MONOLITHIC CROWN/BRIDGE<br>UPTO 3 UNITS-45 ,46     | 4,192.00 | 0.00      | 30,324.00 |
| 21/07/2023  | IN      | SA2300123063    | 31155807 |               | DEENDAYAL MATHURIA<br>DENTCARE ZIRCONIA SOLID PLUS<br>MONOLITHIC CROWN/BRIDGE<br>UPTO 3 UNITS-17   | 2,096.00 | 0.00      | 32,420.00 |
| 23/07/2023  | IN      | SA2300123373    | 31159952 |               | ANKET RAJAWAT<br>DENTCARE ZIRCONIA SOLID PLUS<br>MONOLITHIC CROWN/BRIDGE<br>UPTO 3 UNITS-36        | 2,096.00 | 0.00      | 34,516.00 |
| 27/07/2023  | IN      | TI/35041743     | 31165689 |               | ALKESH AGARWAL<br>DENTCARE ZIRCONIA SOLID PLUS<br>MONOLITHIC CROWN/BRIDGE<br>UPTO 3 UNITS-36,37    | 4,192.00 | 0.00      | 38,708.00 |
| 28/07/2023  | IN      | TI/35044490     | 31168500 |               | YASH CHAUDHARY<br>DENTCARE ZIRCONIA SOLID PLUS<br>MONOLITHIC CROWN/BRIDGE<br>UPTO 3 UNITS-26       | 2,096.00 | 0.00      | 40,804.00 |
| 29/07/2023  | IN      | TI/35044886     | 31168971 |               | RAVI KANT SHARMA<br>DENTCARE ZIRCONIA SOLID PLUS<br>MONOLITHIC CROWN/BRIDGE<br>UPTO 3 UNITS-27     | 2,096.00 | 0.00      | 42,900.00 |
| 31/07/2023  | RC      |                 | 16055611 | Bank Transfer |  | 0.00     | 21,940.00 | 20,960.00 |
| 04/08/2023  | IN      | TI/35054450     | 31178896 |               | MANOJ BHATALIA<br>DENTCARE ZIRCONIA SOLID PLUS<br>MONOLITHIC CROWN/BRIDGE<br>UPTO 3 UNITS-45,46,47 | 6,287.00 | 0.00      | 27,247.00 |
| 08/08/2023  | IN      | TI/35060249     | 31184837 |               | RISHI RAJ<br>DENTCARE ZIRCONIA BRUXCARE<br>MONOLITHIC CROWN/BRIDGE<br>UPTO 4 UNITS-46              | 2,957.00 | 0.00      | 30,204.00 |
| 15/08/2023  | IN      | TI/35070933     | 31195622 |               | RUCHIKA RATHORE<br>DENTCARE ZIRCONIA SOLID PLUS<br>ENDOCROWN-46                                    | 2,620.00 | 0.00      | 32,824.00 |
| 17/08/2023  | IN      | TI/35074708     | 31199386 |               | DEEPALI PATAUDI<br>DENTCARE MAGNA PFM<br>CROWN/BRIDGE UPTO 6 UNITS<br>(DIRECT DEL.)-37             | 1,363.00 | 0.00      | 34,187.00 |
| 25/08/2023  | IN      | DEL/23-24/8738  | 32608758 |               | JYOTI BHARDWAJ<br>DENTCARE ZIRCONIA SOLID PLUS<br>MONOLITHIC CROWN/BRIDGE<br>UPTO 3 UNITS-16       | 2,096.00 | 0.00      | 36,283.00 |
| 29/08/2023  | IN      | TI/35091611     | 31216350 |               | PRAKASH CHANDRA JAIN<br>DENTCARE DMLS PFM<br>CROWN/BRIDGE (DIRECT<br>DEL.)-23,24,25                | 4,703.00 | 0.00      | 40,986.00 |
| 04/09/2023  | IN      | TI/35098845     | 31223671 |               | GONIKA CHOUDHARY<br>DENTCARE ZIRCONIA SOLID PLUS<br>ENDOCROWN-46                                   | 2,620.00 | 0.00      | 43,606.00 |
| 06/09/2023  | IN      | DEL/23-24/9428  | 32609446 |               | SOHAN SANI<br>DENTCARE ZIRCONIA SOLID PLUS<br>MONOLITHIC CROWN/BRIDGE<br>UPTO 3 UNITS-36           | 2,096.00 | 0.00      | 45,702.00 |
| 13/09/2023  | RC      |                 | 16076332 | Bank Transfer |  | 0.00     | 10,000.00 | 35,702.00 |
| 28/09/2023  | IN      | DEL/23-24/10636 | 32610666 |               | KALPANA GUPTA<br>DENTCARE ZIRCONIA SOLID PLUS<br>MONOLITHIC CROWN/BRIDGE<br>UPTO 3 UNITS-26        | 2,096.00 | 0.00      | 37,798.00 |

| Trans. Date | DocType | Trans. No       | DocNo    | Remarks                                      | Patient Name / WorkType  | Debit     | Credit    | Balance   |
|-------------|---------|-----------------|----------|--|--|-----------|-----------|-----------|
| 11/10/2023  | IN      | TI/35152638     | 31277542 |  | MAMTA SONI<br>DENTCARE ZIRCONIA BRUXCARE<br>MONOLITHIC CROWN/BRIDGE<br>UPTO 4 UNITS-41,42,31,32 ,<br>DENTCARE ZIRCONIA ULTRA PLUS<br>PFZ CROWN/BRIDGE UPTO 6<br>UNITS (DIRECT DEL.)-41,42,31,32 ,<br>DENTCARE ZIRCONIA GINGIVAL<br>CERAMIC SMALL GINGIVA<br>(ARTIFICIAL)-41,42,31,32 | 20,376.00 | 0.00      | 58,174.00 |
| 14/10/2023  | IN      | DEL/23-24/11670 | 32611683 |  | AJAY JAJOO<br>DENTCARE ZIRCONIA SOLID PLUS<br>MONOLITHIC CROWN/BRIDGE<br>UPTO 3 UNITS-27   | 2,096.00  | 0.00      | 60,270.00 |
| 25/10/2023  | RC      |                 | 16095920 | Bank Transfer                                |  | 0.00      | 10,960.00 | 49,310.00 |
| 28/10/2023  | JE      | 697599          | 2227904  |  |  | 0.00      | 6,441.00  | 42,869.00 |
| 28/10/2023  | JE      | 697599          | 2227904  |  |  | 6,441.00  | 0.00      | 49,310.00 |
| 28/10/2023  | JE      | 697598          | 2227903  |  |  | 25,000.00 | 0.00      | 74,310.00 |
| 28/10/2023  | JE      | 697598          | 2227903  |  |  | 0.00      | 25,000.00 | 49,310.00 |
| 28/10/2023  | RC      |                 | 16097893 | 9829224537@ybl-330188373733<br>Bank Transfer |  | 0.00      | 6,441.00  | 42,869.00 |
| 28/10/2023  | RC      |                 | 16097891 | 9828912701@axl-330161199778<br>Bank Transfer |  | 0.00      | 25,000.00 | 17,869.00 |
| 02/11/2023  | IN      | DEL/23-24/12693 | 32612707 |  | MONICA ARYA<br>DENTCARE ZIRCONIA ULTRA PLUS<br>PFZ CROWN/BRIDGE UPTO 6<br>UNITS (DIRECT DEL.)-12,11,21,22 ,<br>DENTCARE ZIRCONIA SOLID PLUS<br>MONOLITHIC CROWN/BRIDGE<br>UPTO 3<br>UNITS-17,16,15,14,13,23,24,25,26,<br>27  | 33,537.00 | 0.00      | 51,406.00 |
| 21/11/2023  | IN      | TI/35208258     | 31333279 |  | MAMTA SONI<br>DENTCARE ZIRCONIA SOLID PLUS<br>MONOLITHIC CROWN/BRIDGE<br>UPTO 3 UNITS-45,48  | 4,192.00  | 0.00      | 55,598.00 |
| 29/11/2023  | RC      |                 | 16111050 | 9828912701@axl-333313422335<br>Bank Transfer |  | 0.00      | 10,000.00 | 45,598.00 |
| 06/12/2023  | IN      | TI/35229380     | 31354426 |  | SAVITA<br>DENTCARE ZIRCONIA SOLID PLUS<br>MONOLITHIC CROWN/BRIDGE<br>UPTO 3 UNITS-36   | 2,096.00  | 0.00      | 47,694.00 |
| 14/12/2023  | IN      | TI/35240044     | 31365093 |  | GOPAL KRISHNA BHATI<br>DENTCARE DMLS PFM<br>CROWN/BRIDGE (DIRECT DEL.)-16  | 1,568.00  | 0.00      | 49,262.00 |
| 21/12/2023  | IN      | TI/35250657     | 31375696 |  | SANTOSH MITAL<br>DENTCARE DMLS PFM<br>CROWN/BRIDGE (DIRECT DEL.)-46  | 1,568.00  | 0.00      | 50,830.00 |
| 22/12/2023  | JE      | 707825          | 2338415  |  |  | 2,354.00  | 0.00      | 53,184.00 |
| 22/12/2023  | JE      | 707825          | 2338415  |  |  | 0.00      | 2,354.00  | 50,830.00 |
| 22/12/2023  | JE      | 707824          | 2338414  |  |  | 0.00      | 2,096.00  | 48,734.00 |
| 22/12/2023  | JE      | 707824          | 2338414  |  |  | 2,096.00  | 0.00      | 50,830.00 |
| 22/12/2023  | RC      |                 | 16121972 | 9829224537@axl-335644340329<br>Bank Transfer |  | 0.00      | 5,500.00  | 45,330.00 |
| 22/12/2023  | RC      |                 | 16121980 | 9828912701@axl-335603239135<br>Bank Transfer |  | 0.00      | 9,500.00  | 35,830.00 |

| Trans. Date | DocType | Trans. No      | DocNo    | Remarks  | Patient Name / WorkType  | Debit    | Credit    | Balance   |
|-------------|---------|----------------|----------|--|--|----------|-----------|-----------|
| 06/01/2024  | IN      | TI/35275434    | 31400145 |  | K K MITTAL<br>DENTCARE DMLS PFM<br>CROWN/BRIDGE (DIRECT DEL.)-35<br>, DENTCARE NOVA PFM<br>CROWN/BRIDGE (DIRECT DEL.)-35 | 2,956.00 | 0.00      | 38,786.00 |
| 06/01/2024  | RC      |                | 16128781 | 9828912701@axl-400683430301<br>Bank Transfer       |  | 0.00     | 15,000.00 | 23,786.00 |
| 06/01/2024  | JE      | 711790         | 2377588  |  |  | 0.00     | 1,838.00  | 21,948.00 |
| 06/01/2024  | JE      | 711790         | 2377588  |  |  | 1,838.00 | 0.00      | 23,786.00 |
| 15/01/2024  | IN      | TIDEL/32700182 | 32616677 |  | PRABHAT SRIVASTAVA<br>DENTCARE ZIRCONIA SOLID PLUS<br>MONOLITHIC CROWN/BRIDGE<br>UPTO 3 UNITS-45                         | 2,096.00 | 0.00      | 25,882.00 |
| 17/01/2024  | IN      | TIDEL/32700348 | 32616845 |  | JYOTI KAKRA<br>DENTCARE ZIRCONIA SOLID PLUS<br>MONOLITHIC CROWN/BRIDGE<br>UPTO 3 UNITS-15,25                             | 4,192.00 | 0.00      | 30,074.00 |
| 19/01/2024  | IN      | TI/35292569    | 31418665 |  | MADAN LAL SOLANKI<br>DENTCARE DMLS PFM<br>CROWN/BRIDGE (DIRECT DEL.)-38  | 1,568.00 | 0.00      | 31,642.00 |
| 25/01/2024  | IN      | TI/35300923    | 31427015 |  | PUSHPA JAJOO<br>DENTCARE ZIRCONIA SOLID PLUS<br>MONOLITHIC CROWN/BRIDGE<br>UPTO 3 UNITS-35,36,37                         | 6,287.00 | 0.00      | 37,929.00 |
| 30/01/2024  | IN      | TI/35306777    | 31432865 |  | KAVITA SANKHLA<br>DENTCARE DMLS PFM<br>CROWN/BRIDGE (DIRECT DEL.)-36   | 1,568.00 | 0.00      | 39,497.00 |
| 31/01/2024  | JE      | 717406         | 2436590  |  |  | 2,786.00 | 0.00      | 42,283.00 |
| 31/01/2024  | JE      | 717406         | 2436590  |  |  | 0.00     | 2,786.00  | 39,497.00 |
| 31/01/2024  | RC      |                | 16139765 | vivek.deora@axisbank-403161690065<br>Bank Transfer |  | 0.00     | 7,000.00  | 32,497.00 |
| 31/01/2024  | RC      |                | 16139764 | 9829224537@axl-403143668460<br>Bank Transfer       |  | 0.00     | 3,000.00  | 29,497.00 |
| 07/02/2024  | IN      | TIDEL/32701476 | 32617970 |  | RUCHI SHARMA<br>DENTCARE ZIRCONIA SOLID PLUS<br>MONOLITHIC CROWN/BRIDGE<br>UPTO 3 UNITS-36                               | 2,096.00 | 0.00      | 31,593.00 |
| 08/02/2024  | IN      | TIDEL/32701552 | 32618046 |  | REENA GADHWAL<br>DENTCARE ZIRCONIA SOLID PLUS<br>MONOLITHIC CROWN/BRIDGE<br>UPTO 3 UNITS-47                              | 2,096.00 | 0.00      | 33,689.00 |
| 09/02/2024  | RC      |                | 16144624 | 9828912701@axl-404024961811<br>Bank Transfer       |  | 0.00     | 11,000.00 | 22,689.00 |
| 09/02/2024  | JE      | 719771         | 2455593  |  |  | 0.00     | 1,406.00  | 21,283.00 |
| 09/02/2024  | JE      | 719771         | 2455593  |  |  | 1,406.00 | 0.00      | 22,689.00 |
| 26/02/2024  | IN      | TIDEL/32702608 | 32619096 |  | DEEN DAYAL MATHURIA<br>DENTCARE ZIRCONIA SOLID PLUS<br>MONOLITHIC CROWN/BRIDGE<br>UPTO 3 UNITS-34,35                     | 4,192.00 | 0.00      | 26,881.00 |
| 08/03/2024  | IN      | TIDEL/32703312 | 32619798 |  | GARIMA KUMAVAT<br>DENTCARE ZIRCONIA SOLID PLUS<br>MONOLITHIC CROWN/BRIDGE<br>UPTO 3 UNITS-36                             | 2,096.00 | 0.00      | 28,977.00 |
| 31/03/2024  | RC      |                | 16169324 | 9829224537@ybl-409136130899<br>Bank Transfer       |  | 0.00     | 10,000.00 | 18,977.00 |
| 31/03/2024  | JE      | 733667         | 2587914  |  |  | 6,288.00 | 0.00      | 25,265.00 |
| 31/03/2024  | JE      | 733667         | 2587914  |  |  | 0.00     | 6,288.00  | 18,977.00 |

| Trans. Date | DocType | Trans. No      | DocNo    | Remarks                                      | Patient Name / WorkType   | Debit     | Credit    | Balance   |
|-------------|---------|----------------|----------|--|---|-----------|-----------|-----------|
| 03/04/2024  | IN      | TIDEL/46000224 | 42000222 |  | JITENDRA NAGAR<br>DENTCARE ZIRCONIA BRUXCARE<br>MONOLITHIC CROWN/BRIDGE<br>UPTO 4 UNITS-25                | 2,957.00  | 0.00      | 21,934.00 |
| 08/04/2024  | IN      | TIDEL/46000473 | 42000470 |  | RITI GOYAL<br>DENTCARE ZIRCONIA SOLID PLUS<br>MONOLITHIC CROWN/BRIDGE<br>UPTO 3 UNITS-37                  | 2,096.00  | 0.00      | 24,030.00 |
| 09/04/2024  | IN      | TIDEL/46000557 | 42000554 |  | ABHIJEET BANERJEE<br>DENTCARE ZIRCONIA SOLID PLUS<br>MONOLITHIC CROWN/BRIDGE<br>UPTO 3 UNITS-15           | 2,096.00  | 0.00      | 26,126.00 |
| 10/04/2024  | IN      | TIDEL/46000608 | 42000605 |  | ARUN AHUJA<br>DENTCARE ZIRCONIA SOLID PLUS<br>MONOLITHIC CROWN/BRIDGE<br>UPTO 3 UNITS-37                  | 2,096.00  | 0.00      | 28,222.00 |
| 16/04/2024  | IN      | TIDEL/46000912 | 42000907 |  | RACHNA AGARWAL<br>DENTCARE ZIRCONIA SOLID PLUS<br>MONOLITHIC CROWN/BRIDGE<br>UPTO 3 UNITS-27              | 2,096.00  | 0.00      | 30,318.00 |
| 16/04/2024  | IN      | TIDEL/46000938 | 42000933 |  | SUNITA VERMA<br>DENTCARE ZIRCONIA SOLID PLUS<br>MONOLITHIC CROWN/BRIDGE<br>UPTO 3 UNITS-36                | 2,096.00  | 0.00      | 32,414.00 |
| 18/04/2024  | IN      | TIKER/45027654 | 41027492 |  | VINITA GEHLOT<br>DENTCARE ZIRCONIA SOLID PLUS<br>MONOLITHIC CROWN/BRIDGE<br>UPTO 3 UNITS-46               | 2,096.00  | 0.00      | 34,510.00 |
| 18/04/2024  | IN      | TIDEL/46001059 | 42001052 |  | HITESH GEHLOT<br>DENTCARE ZIRCONIA SOLID PLUS<br>MONOLITHIC CROWN/BRIDGE<br>UPTO 3 UNITS-36               | 2,096.00  | 0.00      | 36,606.00 |
| 23/04/2024  | IN      | TIDEL/46001333 | 42001323 |  | VIMLENDU<br>DENTCARE ZIRCONIA SOLID PLUS<br>MONOLITHIC CROWN/BRIDGE<br>UPTO 3 UNITS-37                    | 2,096.00  | 0.00      | 38,702.00 |
| 24/04/2024  | IN      | TIKER/45035628 | 41035411 |  | REKHA SINGH<br>DENTCARE DMLS PFM<br>CROWN/BRIDGE (DIRECT DEL.)-23   | 1,568.00  | 0.00      | 40,270.00 |
| 28/04/2024  | RC      |                | 26012370 | 9828912701@ybl-411920163488<br>Bank Transfer |   | 0.00      | 18,977.00 | 21,293.00 |
| 28/04/2024  | JE      | 793750         | 2767918  |  |   | 10,480.00 | 0.00      | 31,773.00 |
| 28/04/2024  | JE      | 793750         | 2767918  |  |   | 0.00      | 10,480.00 | 21,293.00 |
| 30/04/2024  | IN      | TIKER/45045719 | 41045456 |  | I L JETHWANI<br>DENTCARE NOVA PFM IMPLANT<br>CROWN/BRIDGE (DIRECT DEL.)-46                                | 2,416.00  | 0.00      | 23,709.00 |
| 03/05/2024  | IN      | TIDEL/46001915 | 42001908 |  | BHARTI GURNANI<br>DENTCARE ZIRCONIA BRUXCARE<br>MONOLITHIC CROWN/BRIDGE<br>UPTO 4 UNITS-46                | 2,957.00  | 0.00      | 26,666.00 |
| 07/05/2024  | IN      | TIDEL/46002169 | 42002476 |  | SUKHI DHALIWAL<br>DENTCARE ZIRCONIA ULTRA PLUS<br>PFZ CROWN/BRIDGE UPTO 6<br>UNITS (DIRECT DEL.)-11,21,22 | 9,434.00  | 0.00      | 36,100.00 |
| 08/05/2024  | IN      | TIDEL/46002235 | 42002678 |  | REKHA AWARWAL<br>DENTCARE ZIRCONIA ULTRA PLUS<br>PFZ CROWN/BRIDGE UPTO 6<br>UNITS (DIRECT DEL.)-41,31,32  | 9,434.00  | 0.00      | 45,534.00 |
| 13/05/2024  | IN      | TIDEL/46002545 | 42002985 |  | PANKAJ JINDAL<br>DENTCARE ZIRCONIA SOLID PLUS<br>MONOLITHIC CROWN/BRIDGE<br>UPTO 3 UNITS-16               | 2,096.00  | 0.00      | 47,630.00 |
| 18/05/2024  | IN      | TIKER/45073199 | 41074031 |  | SUSHMA SOMANY<br>DENTCARE NOVA PFM<br>CROWN/BRIDGE (METAL TRIAL)-46                                       | 732.00    | 0.00      | 48,362.00 |



| Trans. Date | DocType | Trans. No      | DocNo    | Remarks | Patient Name / WorkType   | Debit             | Credit                | Balance   |
|-------------|---------|----------------|----------|---------|---|-------------------|-----------------------|-----------|
| 24/05/2024  | IN      | TIDEL/46003198 | 42003637 |         | LAXMI BAI<br>DENTCARE ZIRCONIA SOLID PLUS<br>MONOLITHIC CROWN/BRIDGE<br>UPTO 3 UNITS-16       | 2,096.00          | 0.00                  | 50,458.00 |
| 25/05/2024  | IN      | TIKER/45084660 | 41085413 |         | SUSHMA SOMANY<br>DENTCARE NOVA PFM<br>CROWN/BRIDGE (CERAMIC<br>LAYERING)-46                   | 656.00            | 0.00                  | 51,114.00 |
| 27/05/2024  | IN      | TIDEL/46003328 | 42003767 |         | PAWAN BANSAL<br>DENTCARE ZIRCONIA SOLID PLUS<br>MONOLITHIC CROWN/BRIDGE<br>UPTO 3 UNITS-47,36 | 4,192.00          | 0.00                  | 55,306.00 |
|             |         |                |          |         |   | <b>452,613.00</b> | <b>397,307.00</b>     |           |
|             |         |                |          |         |   |                   | *Period Closing Bal.: | 55,306.00 |