



# Ledger Report

## DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/01/2019 To Date : 25/09/2024  
LNW000027 - RENU DENTO CARE

|             |         |              |         |                    |  |           | *Period Opening Bal.: | 0.00       |  |
|-------------|---------|--------------|---------|--------------------|--|-----------|-----------------------|------------|--|
| Trans. Date | DocType | Trans. No    | DocNo   | Remarks            | Patient Name / WorkType  | Debit     | Credit                | Balance    |  |
| 05/01/2022  | IN      | SA2100300804 | 9722    |                    | BABY MUMTAAZ<br>27b. DENTCARE NOVA W/DIE<br>METAL TRIAL FOR LAYERING             | 4,658.00  | 0.00                  | 4,658.00   |  |
| 17/01/2022  | IN      | SA2100316846 | 26772   |                    | M D AADIL KIDWAI<br>01 DENTCARE ZIRCONIA SOLID<br>PLUS W/DIE                     | 1,960.00  | 0.00                  | 6,618.00   |  |
| 17/01/2022  | IN      | SA2100316065 | 3219    |                    | BABY MUMTAAZ<br>27c. DENTCARE NOVA W/DIE<br>CERAMIC LAYERING                     | 9,173.00  | 0.00                  | 15,791.00  |  |
| 20/01/2022  | IN      | SA2100319752 | 2437    |                    | NAGMA KHAN<br>02 DENTCARE ZIRCONIA<br>BRUXCARE                                   | 10,752.00 | 0.00                  | 26,543.00  |  |
| 25/01/2022  | IN      | SA2100324601 | 4427    |                    | NEHAPAL GAUTAM<br>19a.M L S CROWN/BRIDGE   | 7,812.00  | 0.00                  | 34,355.00  |  |
| 27/01/2022  | IN      | SA2100326775 | 3228    |                    | ABHA SINGHAL<br>27b. DENTCARE NOVA W/DIE<br>METAL TRIAL FOR LAYERING             | 9,167.00  | 0.00                  | 43,522.00  |  |
| 01/02/2022  | IN      | SA2100331607 | 49599   |                    | KUSUM SRIVASTAVA<br>27a. DENTCARE NOVA W/DIE                                     | 92.00     | 0.00                  | 43,614.00  |  |
| 01/02/2022  | IN      | SA2100332165 | 566     |                    | RAM MANGAL SINGH<br>27b. DENTCARE NOVA W/DIE<br>METAL TRIAL FOR LAYERING         | 21,997.00 | 0.00                  | 65,611.00  |  |
| 09/02/2022  | IN      | SA2100343097 | 24047   |                    | ABHA SINGHAL<br>27c. DENTCARE NOVA W/DIE<br>CERAMIC LAYERING                     | 1,966.00  | 0.00                  | 67,577.00  |  |
| 10/02/2022  | IN      | SA2100344950 | 24046   |                    | ABHA SINGHAL<br>27c. DENTCARE NOVA W/DIE<br>CERAMIC LAYERING                     | 1,966.00  | 0.00                  | 69,543.00  |  |
| 14/02/2022  | IN      | SA2100348990 | 6674    |                    | RAM MANGAL SINGH<br>27c. DENTCARE NOVA W/DIE<br>CERAMIC LAYERING                 | 5,897.00  | 0.00                  | 75,440.00  |  |
| 17/02/2022  | IN      | SA2100352805 | 8975    |                    | AZRA NIGAR<br>09 LAVA ESSENTIAL  | 4,700.00  | 0.00                  | 80,140.00  |  |
| 02/03/2022  | IN      | SA2100370742 | 4097    |                    | YASH PAL SINGH<br>02 DENTCARE ZIRCONIA<br>BRUXCARE                               | 8,064.00  | 0.00                  | 88,204.00  |  |
| 06/03/2022  | IN      | SA2100376188 | 12720   |                    | NEHA PAAL<br>27a. DENTCARE NOVA W/DIE  | 3,899.00  | 0.00                  | 92,103.00  |  |
| 08/03/2022  | IN      | SA2100378145 | 37953   |                    | MOHD. FAISAL KHAN<br>04a. DENTCARE ZIRCONIA CLASSIC<br>CROWN/BRIDGE UP TO 6 UNIT | 1,337.00  | 0.00                  | 93,440.00  |  |
| 18/03/2022  | IN      | SA2100394233 | 5886    |                    | VINODKUMAR UPADHYAY<br>19a.M L S CROWN/BRIDGE                                    | 6,250.00  | 0.00                  | 99,690.00  |  |
| 24/03/2022  | IN      | SA2100403333 | 14205   |                    | KAUSAR BEG<br>04a. DENTCARE ZIRCONIA CLASSIC<br>CROWN/BRIDGE UP TO 6 UNIT        | 3,528.00  | 0.00                  | 103,218.00 |  |
| 25/03/2022  | IN      | SA2100404747 | 17847   |                    | ROHINA SINGH<br>09 LAVA ESSENTIAL  | 2,968.00  | 0.00                  | 106,186.00 |  |
| 01/04/2022  | RC      |              | 6000035 | O<br>Bank Transfer |  | 0.00      | 5,448.00              | 100,738.00 |  |
| 01/04/2022  | RC      |              | 6000036 | O<br>Bank Transfer |  | 0.00      | 6,250.00              | 94,488.00  |  |

| Trans. Date | DocType | Trans. No    | DocNo    | Remarks   | Patient Name / WorkType  | Debit      | Credit    | Balance    |
|-------------|---------|--------------|----------|---|--|------------|-----------|------------|
| 02/04/2022  | RC      |              | 6001255  | 12861<br>Cash Amount Received                                       |  | 0.00       | 10,752.00 | 83,736.00  |
| 14/04/2022  | RT      |              | 11000943 |   |  | 0.00       | 1,966.00  | 81,770.00  |
| 14/04/2022  | RT      | 24047        | 11000257 | Based On A/R Invoices 24047.  |  | 0.00       | 1,966.00  | 79,804.00  |
| 14/04/2022  | RT      | 11000257     | 11000616 | Based On A/R Invoices 24047. Based On<br>A/R Credit Memos 11000257. |  | 1,966.00   | 0.00      | 81,770.00  |
| 21/04/2022  | RC      |              | 6007038  | Bank Transfer   |  | 0.00       | 20,000.00 | 61,770.00  |
| 11/05/2022  | RC      |              | 6014966  | Bank Transfer   |  | 0.00       | 25,000.00 | 36,770.00  |
| 12/05/2022  | IN      | SA2200057372 | 1057172  |   | IRFAN KHAN<br>01 DENTCARE ZIRCONIA SOLID<br>PLUS W/DIE-36  | 1,960.00   | 0.00      | 38,730.00  |
| 31/05/2022  | IN      | 2543         | 5002461  |   | SABANA HANAFI<br>DENTCARE ZIRCONIA SOLID PLUS<br>MONOLITHIC CROWN/BRIDGE<br>UPTO 3 UNITS-36  | 1,960.00   | 0.00      | 40,690.00  |
| 31/05/2022  | IN      | SA2200084188 | 1084047  |   | SHOAIB KHAN<br>04a. DENTCARE ZIRCONIA CLASSIC<br>CROWN/BRIDGE UP TO 6 UNIT-21  | 3,528.00   | 0.00      | 44,218.00  |
| 31/05/2022  | RC      |              | 6023424  | Bank Transfer   |  | 0.00       | 20,000.00 | 24,218.00  |
| 02/06/2022  | IN      | SA2200086734 | 1086580  |   | NIKHAT KHAN<br>09 LAVA ESSENTIAL-  | 14,840.00  | 0.00      | 39,058.00  |
| 08/06/2022  | IN      | SA2200094723 | 1094570  |   | MADHURI JALAN<br>04a. DENTCARE ZIRCONIA CLASSIC<br>CROWN/BRIDGE UP TO 6 UNIT-  | 10,584.00  | 0.00      | 49,642.00  |
| 09/06/2022  | RC      | 20481        | 6028501  | Cash Amount Received  |  | 0.00       | 4,000.00  | 45,642.00  |
| 09/06/2022  | JE      |              | 852813   |   |  | 0.00       | 1,960.00  | 43,682.00  |
| 09/06/2022  | JE      |              | 852813   |   |  | 1,960.00   | 0.00      | 45,642.00  |
| 15/06/2022  | IN      | SA2200105709 | 1105529  |   | MADHURI JALAN<br>04a. DENTCARE ZIRCONIA CLASSIC<br>CROWN/BRIDGE UP TO 6 UNIT-  | 3,528.00   | 0.00      | 49,170.00  |
| 15/06/2022  | IN      | SA2200104749 | 1104575  |   | DARAKSHA BEGUM<br>19a.M L S CROWN/BRIDGE-  | 1,562.00   | 0.00      | 50,732.00  |
| 24/06/2022  | RC      | 20487        | 6035034  | Cash Amount Received  |  | 0.00       | 5,000.00  | 45,732.00  |
| 25/06/2022  | RC      |              | 6034598  | Bank Transfer   |  | 0.00       | 40,000.00 | 5,732.00   |
| 04/07/2022  | IN      | SA2200133016 | 1132793  |   | D S JOSHI<br>290a. ACRYLIC RPD 7-10 TEETH<br>SETTING (LOWER)- , 285a.<br>ACRYLIC FULL DENTURE U/L<br>TEETH SETTING-                | 2,778.00   | 0.00      | 8,510.00   |
| 07/07/2022  | IN      | SA2200136472 | 1136251  |   | RITA MEHROTRA<br>04d. DENTCARE ZIRCONIA CLASSIC<br>ABOVE 6 UNIT- , 04a. DENTCARE<br>ZIRCONIA CLASSIC<br>CROWN/BRIDGE UP TO 6 UNIT- | 112,336.00 | 0.00      | 120,846.00 |
| 07/07/2022  | IN      | SA2200136809 | 1136588  |   | SUNIL KUMAR JALAN<br>04a. DENTCARE ZIRCONIA CLASSIC<br>CROWN/BRIDGE UP TO 6 UNIT-  | 91,728.00  | 0.00      | 212,574.00 |
| 12/07/2022  | IN      | SA2200144188 | 1143950  |   | MOHAMMAD NADEEM<br>04a. DENTCARE ZIRCONIA CLASSIC<br>CROWN/BRIDGE UP TO 6 UNIT-  | 3,528.00   | 0.00      | 216,102.00 |
| 12/07/2022  | IN      | SA2200143509 | 1143277  |   | MAHIM NADEEM<br>01 DENTCARE ZIRCONIA SOLID<br>PLUS W/DIE-  | 1,960.00   | 0.00      | 218,062.00 |

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|-------------|---------|--------------|---------|----------------------|--|-----------|------------|------------|
| 17/07/2022  | IN      | SA2200152191 | 1151938 |                      | DS JOSHI<br>290b. ACRYLIC RPD 7-10 TEETH<br>ACRYLISING (LOWER)- , 285b.<br>ACRYLIC FULL DENTURE U/L<br>ACRYLISING-   | 2,778.00  | 0.00       | 220,840.00 |
| 18/07/2022  | IN      | SA2200153404 | 1153147 |                      | SEEMA SINGH<br>19a.M L S CROWN/BRIDGE-   | 11,718.00 | 0.00       | 232,558.00 |
| 19/07/2022  | IN      | SA2200153749 | 1153498 |                      | SAMRA<br>04a. DENTCARE ZIRCONIA CLASSIC<br>CROWN/BRIDGE UP TO 6 UNIT-  | 3,528.00  | 0.00       | 236,086.00 |
| 03/08/2022  | IN      | SA2200177750 | 1177463 |                      | A K AHMAD<br>19a.M L S CROWN/BRIDGE-26 ,36   | 2,930.00  | 0.00       | 239,016.00 |
| 11/08/2022  | RC      |              | 6052773 | Bank Transfer        |  | 0.00      | 177,551.00 | 61,465.00  |
| 21/08/2022  | IN      | SA2200204564 | 1204242 |                      | ZEBA KHANAM<br>01 DENTCARE ZIRCONIA SOLID<br>PLUS W/DIE-26   | 1,958.00  | 0.00       | 63,423.00  |
| 24/08/2022  | IN      | SA2200209116 | 1208779 |                      | SAMRIDHI SINGHAL<br>01 DENTCARE ZIRCONIA SOLID<br>PLUS W/DIE-46  | 1,958.00  | 0.00       | 65,381.00  |
| 27/08/2022  | IN      | SA2200213680 | 1213344 |                      | G P YADAV<br>19a.M L S CROWN/BRIDGE-27 ,35<br>,36 ,37  | 5,859.00  | 0.00       | 71,240.00  |
| 01/09/2022  | IN      | SA2200220955 | 1220616 |                      | NAGMA KHAN<br>02 DENTCARE ZIRCONIA<br>BRUXCARE-13 ,14  | 5,376.00  | 0.00       | 76,616.00  |
| 01/09/2022  | IN      | SA2200220718 | 1220382 |                      | MADHU PAL<br>27b. DENTCARE NOVA W/DIE<br>METAL TRIAL FOR LAYERING-11<br>,12 ,13 ,21 ,22 ,23 ,24 ,25<br>,26 ,31 ,32 ,33 ,34 ,41 ,42<br>,43 ,44 ,45 ,46 ,47 , SINGLE<br>ATTACHMENT (Patrx&OT Cap)<br>(Upto 2 teeth)-11 ,12 ,13 ,21<br>,22 ,23 ,24 ,25 ,26 ,31 ,32<br>,33 ,34 ,41 ,42 ,43 ,44 ,45<br>,46 ,47 , 99a MATRIX METAL<br>FRAMEWORK WITH ACRYLIC FOR<br>SINGLE TOOTH REPLACEMENT-11<br>,12 ,13 ,21 ,22 ,23 ,24 ,25<br>,26 ,31 ,32 ,33 ,34 ,41 ,42<br>,43 ,44 ,45 ,46 ,47 , 99b<br>MATRIX METAL FRAMEWORK WITH<br>ACRYLIC FOR EACH ADDITIONAL<br>TOOTH-11 ,12 ,13 ,21 ,22<br>,23 ,24 ,25 ,26 ,31 ,32 ,33<br>,34 ,41 ,42 ,43 ,44 ,45 ,46<br>,47 , 95 PRECISION FOR<br>ADDITINAL ATTACHMENT-11 ,12<br>,13 ,21 ,22 ,23 ,24 ,25 ,26<br>,31 ,32 ,33 ,34 ,41 ,42 ,43<br>,44 ,45 ,46 ,47 | 33,264.00 | 0.00       | 109,880.00 |
| 03/09/2022  | IN      | SA2200223636 | 1223289 |                      | MOHD IQBAL AHMAD KHAN<br>09 LAVA ESSENTIAL-35  | 2,783.00  | 0.00       | 112,663.00 |
| 03/09/2022  | IN      | SA2200223934 | 1223587 |                      | MOHD.SHAHBAZ AHMADKHAN<br>01 DENTCARE ZIRCONIA SOLID<br>PLUS W/DIE-36  | 1,958.00  | 0.00       | 114,621.00 |
| 05/09/2022  | IN      | SA2200225436 | 1225089 |                      | OILSHAD ALI KHAN<br>21 M L S FULL METAL-16 ,17 ,27   | 2,772.00  | 0.00       | 117,393.00 |
| 09/09/2022  | RC      |              | 6066540 | Bank Transfer        |  | 0.00      | 13,300.00  | 104,093.00 |
| 09/09/2022  | RC      |              | 6066543 | Bank Transfer        |  | 0.00      | 2,500.00   | 101,593.00 |
| 09/09/2022  | RC      |              | 6066540 | Bank Transfer        |  | 13,300.00 | 0.00       | 114,893.00 |
| 09/09/2022  | RC      | 36703        | 6068747 | Cash Amount Received |  | 0.00      | 13,300.00  | 101,593.00 |

| Trans. Date | DocType | Trans. No    | DocNo   | Remarks              | Patient Name / WorkType   | Debit     | Credit    | Balance    |
|-------------|---------|--------------|---------|----------------------|---|-----------|-----------|------------|
| 09/09/2022  | RC      |              | 6066543 | Bank Transfer        |   | 2,500.00  | 0.00      | 104,093.00 |
| 17/09/2022  | IN      | SA2200241192 | 1240820 |                      | SUNIL JALAN<br>01 DENTCARE ZIRCONIA SOLID<br>PLUS W/DIE-37  | 1,958.00  | 0.00      | 106,051.00 |
| 29/09/2022  | IN      | SA2200258601 | 1258184 |                      | MADHU PAL<br>27c. DENTCARE NOVA W/DIE<br>CERAMIC LAYERING-11 ,12 ,13<br>,21 ,22 ,23 ,24 ,25 ,26 ,31<br>,32 ,33 ,34 ,41 ,42 ,43 ,44<br>,45 ,46 ,47                   | 12,285.00 | 0.00      | 118,336.00 |
| 19/10/2022  | IN      | SA2200282475 | 1282088 |                      | MUMTAJ<br>01 DENTCARE ZIRCONIA SOLID<br>PLUS W/DIE-16   | 1,958.00  | 0.00      | 120,294.00 |
| 02/11/2022  | IN      | SA2200299457 | 1299086 |                      | SALMA BEGUM<br>19a.M L S CROWN/BRIDGE-45 ,46<br>,47   | 4,394.00  | 0.00      | 124,688.00 |
| 03/11/2022  | RC      |              | 6090337 | Bank Transfer        |   | 0.00      | 30,000.00 | 94,688.00  |
| 04/11/2022  | IN      | SA2200301939 | 1301571 |                      | PALLAVI SRIVASTAVA<br>01 DENTCARE ZIRCONIA SOLID<br>PLUS W/DIE-16 ,17 ,46 ,47   | 7,833.00  | 0.00      | 102,521.00 |
| 07/11/2022  | IN      | SA2200306222 | 1305855 |                      | sabiha<br>01 DENTCARE ZIRCONIA SOLID<br>PLUS W/DIE-37   | 1,958.00  | 0.00      | 104,479.00 |
| 10/11/2022  | IN      | SA2200310314 | 1309951 |                      | SHAFEEQ AHMED<br>01 DENTCARE ZIRCONIA SOLID<br>PLUS W/DIE-15  | 1,958.00  | 0.00      | 106,437.00 |
| 10/11/2022  | IN      | SA2200309745 | 1309385 |                      | SHAILJA MISHRA<br>01 DENTCARE ZIRCONIA SOLID<br>PLUS W/DIE-46   | 1,958.00  | 0.00      | 108,395.00 |
| 13/11/2022  | IN      | SA2200313996 | 1313632 |                      | POONAM CHAUHAN<br>04a. DENTCARE ZIRCONIA CLASSIC<br>CROWN/BRIDGE UP TO 6 UNIT-44<br>,45 ,46 ,47 ,48 ,01 DENTCARE<br>ZIRCONIA SOLID PLUS W/DIE-44<br>,45 ,46 ,47 ,48 | 21,557.00 | 0.00      | 129,952.00 |
| 17/11/2022  | IN      | SA2200320104 | 1319735 |                      | BHARTI MISHRA<br>19a.M L S CROWN/BRIDGE-11 ,12<br>,13 ,21 ,22 ,23   | 8,789.00  | 0.00      | 138,741.00 |
| 17/11/2022  | RC      | 19797        | 6098348 | Cash Amount Received |   | 0.00      | 10,000.00 | 128,741.00 |
| 18/11/2022  | RC      | 19798        | 6098350 | Cash Amount Received |   | 0.00      | 10,000.00 | 118,741.00 |
| 18/11/2022  | IN      | SA2200321153 | 1320790 |                      | SAMIT PANDEY<br>01 DENTCARE ZIRCONIA SOLID<br>PLUS W/DIE-16   | 1,958.00  | 0.00      | 120,699.00 |
| 29/11/2022  | IN      | SA2200335363 | 1335456 |                      | HIRA KHAN<br>01 DENTCARE ZIRCONIA SOLID<br>PLUS W/DIE-36  | 1,958.00  | 0.00      | 122,657.00 |
| 30/11/2022  | RC      | 48591        | 6103166 | Cash Amount Received |   | 0.00      | 10,000.00 | 112,657.00 |
| 30/11/2022  | IN      | SA2200336645 | 1336735 |                      | RAISA BANO<br>01 DENTCARE ZIRCONIA SOLID<br>PLUS W/DIE-34   | 1,958.00  | 0.00      | 114,615.00 |
| 30/11/2022  | RC      | 48591        | 6103165 | Cash Amount Received |   | 0.00      | 5,000.00  | 109,615.00 |
| 09/12/2022  | IN      | SA2200348849 | 1348930 |                      | AZRA ANAM<br>01 DENTCARE ZIRCONIA SOLID<br>PLUS W/DIE-16 ,46  | 3,917.00  | 0.00      | 113,532.00 |
| 31/12/2022  | IN      | SA2200378950 | 1379418 |                      | GYANWATI<br>27a. DENTCARE NOVA W/DIE-21   | 1,297.00  | 0.00      | 114,829.00 |
| 31/12/2022  | RC      |              | 6115364 | Bank Transfer        |   | 0.00      | 20,000.00 | 94,829.00  |

| Trans. Date | DocType | Trans. No       | DocNo    | Remarks       | Patient Name / WorkType   | Debit     | Credit    | Balance    |
|-------------|---------|-----------------|----------|---------------|---|-----------|-----------|------------|
| 31/12/2022  | IN      | SA2200380243    | 1380710  |               | MOHameed HABIB<br>04a. DENTCARE ZIRCONIA CLASSIC<br>CROWN/BRIDGE UP TO 6 UNIT-11<br>,12 ,13 ,21 ,22 ,23   | 21,168.00 | 0.00      | 115,997.00 |
| 19/01/2023  | IN      | SA2200405440    | 1405909  |               | MR BEG<br>95 PRECISION FOR ADDITINAL<br>ATTACHMENT-24 , SINGLE<br>ATTACHMENT (Patrx&OT Cap)<br>(Upto 2 teeth)-15 ,23 , 27b.<br>DENTCARE NOVA W/DIE METAL<br>TRIAL FOR LAYERING-11 ,12 ,13<br>,14 ,15 ,21 ,22 ,23  | 15,934.00 | 0.00      | 131,931.00 |
| 24/01/2023  | RC      |                 | 6126112  | Bank Transfer |   | 0.00      | 35,000.00 | 96,931.00  |
| 30/01/2023  | IN      | DEL/22-23/13991 | 5014132  |               | ANIL SINGH CHAUHAN<br>DENTCARE ZIRCONIA SOLID PLUS<br>MONOLITHIC CROWN/BRIDGE<br>UPTO 3 UNITS-18  | 1,958.00  | 0.00      | 98,889.00  |
| 01/02/2023  | IN      | SA2200423608    | 1424045  |               | M R BEG<br>27a. DENTCARE NOVA W/DIE-44<br>,45 ,46 ,47 ,48 ,99a MATRIX<br>METAL FRAMEWORK WITH<br>ACRYLIC FOR SINGLE TOOTH<br>REPLACEMENT DIRECT<br>DELIVERY-16 ,24 , 27c.<br>DENTCARE NOVA W/DIE CERAMIC<br>LAYERING-11 ,12 ,13 ,14 ,15<br>,21 ,22 ,23 ,99b MATRIX METAL<br>FRAMEWORK WITH ACRYLIC FOR<br>EACH ADDITIONAL TOOTH DIRECT<br>DELIVERY-17 ,25 ,26 ,27                           | 17,519.00 | 0.00      | 116,408.00 |
| 09/02/2023  | IN      | SA2200434805    | 1435216  |               | SUMAN SHARMA<br>01 DENTCARE ZIRCONIA SOLID<br>PLUS W/DIE-15 ,16 ,17   | 5,875.00  | 0.00      | 122,283.00 |
| 20/02/2023  | IN      | SA2200448182    | 1448587  |               | BHAGWATI PRASHAD PANT<br>SINGLE ATTACHMENT (Patrx&OT<br>Cap)(Upto 2 teeth)-24 , 95<br>PRECISION FOR ADDITIONAL<br>ATTACHMENT-25 , 27b. DENTCARE<br>NOVA W/DIE METAL TRIAL FOR<br>LAYERING-11 ,12 ,13 ,14 ,15<br>,16 ,17 ,21 ,22 ,23 ,24 ,31<br>,32 ,33 ,35 ,36 ,37 ,38 ,41<br>,42 ,43 ,45 ,46 ,47 ,48   | 23,567.00 | 0.00      | 145,850.00 |
| 24/02/2023  | IN      | SA2200455719    | 1456105  |               | SABA KHAN<br>27a. DENTCARE NOVA W/DIE-31<br>,41   | 2,594.00  | 0.00      | 148,444.00 |
| 03/03/2023  | IN      | SA2200465963    | 1466330  |               | BHAGWATI PRASHAD PANT<br>99a MATRIX METAL FRAMEWORK<br>WITH ACRYLIC FOR SINGLE TOOTH<br>REPLACEMENT DIRECT<br>DELIVERY-25 , 99b MATRIX METAL<br>FRAMEWORK WITH ACRYLIC FOR<br>EACH ADDITIONAL TOOTH DIRECT<br>DELIVERY-26 ,27 , 27c.<br>DENTCARE NOVA W/DIE CERAMIC<br>LAYERING-11 ,12 ,13 ,14 ,15<br>,16 ,17 ,21 ,22 ,23 ,24 ,31<br>,32 ,33 ,35 ,36 ,37 ,38 ,41<br>,42 ,43 ,45 ,46 ,47 ,48 | 18,417.00 | 0.00      | 166,861.00 |
| 07/03/2023  | RT      |                 | 11010486 |               |   | 0.00      | 14,840.00 | 152,021.00 |
| 12/03/2023  | IN      | SA2200477443    | 1477807  |               | SANJAY SRIVASTAVA<br>27b. DENTCARE NOVA W/DIE<br>METAL TRIAL FOR LAYERING-23<br>,24 ,25 , SINGLE ATTACHMENT<br>(Patrx&OT Cap)(Upto 2 teeth)-35 ,<br>04a. DENTCARE ZIRCONIA CLASSIC<br>CROWN/BRIDGE UP TO 6 UNIT-11<br>,12 ,13 ,14 ,15 ,16 ,17 ,21<br>,22 ,31 ,32 ,33 ,34 ,35 ,36<br>,37 ,41 ,42 ,43 ,44 ,45 ,46<br>,47  | 87,161.00 | 0.00      | 239,182.00 |

| Trans. Date | DocType | Trans. No    | DocNo    | Remarks              | Patient Name / WorkType  | Debit     | Credit     | Balance    |
|-------------|---------|--------------|----------|----------------------|--|-----------|------------|------------|
| 15/03/2023  | RC      |              | 6149315  | Bank Transfer        |  | 0.00      | 40,000.00  | 199,182.00 |
| 25/03/2023  | IN      | SA2200495620 | 1495959  |                      | SANJAY SRIVASTAVA<br>27c. DENTCARE NOVA W/DIE<br>CERAMIC LAYERING-23 ,24 ,25 ,<br>99a MATRIX METAL FRAMEWORK<br>WITH ACRYLIC FOR SINGLE TOOTH<br>REPLACEMENT DIRECT<br>DELIVERY-26 , 99b MATRIX METAL<br>FRAMEWORK WITH ACRYLIC FOR<br>EACH ADDITIONAL TOOTH DIRECT<br>DELIVERY-27 | 4,421.00  | 0.00       | 203,603.00 |
| 27/03/2023  | IN      | SA2200498018 | 1498351  |                      | BHARTI MISHRA<br>27a. DENTCARE NOVA W/DIE-16<br>,46  | 2,594.00  | 0.00       | 206,197.00 |
| 04/04/2023  | JE      | 26494        | 1718493  |                      |  | 0.00      | 1,958.00   | 204,239.00 |
| 04/04/2023  | JE      | 26494        | 1718493  |                      |  | 1,958.00  | 0.00       | 206,197.00 |
| 04/04/2023  | RC      |              | 16000849 | Bank Transfer        |  | 0.00      | 100,000.00 | 106,197.00 |
| 04/05/2023  | IN      | SA2300040838 | 31040809 |                      | NAVEEN SRIVASTAVA<br>01 DENTCARE ZIRCONIA SOLID<br>PLUS W/DIE-17   | 1,958.00  | 0.00       | 108,155.00 |
| 26/05/2023  | IN      | SA2300067824 | 31070072 |                      | D C MISHRA<br>27b. DENTCARE NOVA W/DIE<br>METAL TRIAL FOR LAYERING-11<br>,12 ,13 ,14 ,15 ,16 ,17 ,21<br>,22 ,23 ,24 ,25 ,26 ,31 ,32<br>,33 ,34 ,41 ,42 ,43 , SINGLE<br>ATTACHMENT (Patrx&OT Cap)<br>(Upto 2 teeth)-34 ,43  | 21,588.00 | 0.00       | 129,743.00 |
| 27/05/2023  | IN      | SA2300069674 | 31072321 |                      | SHAKEELA BEGAM<br>04a. DENTCARE ZIRCONIA CLASSIC<br>CROWN/BRIDGE UP TO 6 UNIT-21<br>,22 ,23 ,45  | 14,112.00 | 0.00       | 143,855.00 |
| 31/05/2023  | IN      | SA2300073802 | 31077051 |                      | HASAN KHALID<br>01 DENTCARE ZIRCONIA SOLID<br>PLUS W/DIE-46  | 1,958.00  | 0.00       | 145,813.00 |
| 03/06/2023  | IN      | SA2300077197 | 31081592 |                      | A B AWASTHI<br>284a. ACRYLIC FULL DENTURE U&L<br>TEETH SETTING-11 ,12 ,13 ,14<br>,15 ,16 ,17 ,21 ,22 ,23 ,24<br>,25 ,26 ,27 ,31 ,32 ,33 ,34<br>,35 ,36 ,37 ,41 ,42 ,43 ,44<br>,45 ,46 ,47  | 1,827.00  | 0.00       | 147,640.00 |
| 05/06/2023  | IN      | SA2300078835 | 31083689 |                      | ARCHNA SATYARTHI<br>27a. DENTCARE NOVA W/DIE-13<br>,14 ,15 ,16 ,17 ,18 ,23 ,24<br>,25 ,26 ,27 ,36  | 15,561.00 | 0.00       | 163,201.00 |
| 06/06/2023  | IN      | SA2300080297 | 31086077 |                      | AADIL<br>01 DENTCARE ZIRCONIA SOLID<br>PLUS W/DIE-46   | 1,958.00  | 0.00       | 165,159.00 |
| 06/06/2023  | RC      | 18558        | 16031675 | Cash Amount Received |  | 0.00      | 25,000.00  | 140,159.00 |
| 06/06/2023  | RC      | 18559        | 16031676 | Cash Amount Received |  | 0.00      | 25,000.00  | 115,159.00 |
| 06/06/2023  | RC      | 18557        | 16031674 | Cash Amount Received |  | 0.00      | 25,000.00  | 90,159.00  |
| 06/06/2023  | RC      | 18556        | 16031673 | Cash Amount Received |  | 0.00      | 25,000.00  | 65,159.00  |

| Trans. Date | DocType | Trans. No    | DocNo    | Remarks       | Patient Name / WorkType  | Debit     | Credit    | Balance    |
|-------------|---------|--------------|----------|---------------|--|-----------|-----------|------------|
| 08/06/2023  | IN      | SA2300082719 | 31088981 |               | D.C. MISHRA<br>27c. DENTCARE NOVA W/DIE<br>CERAMIC LAYERING-11 ,12 ,13<br>,14 ,15 ,16 ,17 ,21 ,22 ,23<br>,24 ,25 ,26 ,31 ,32 ,33 ,34<br>,41 ,42 ,43 , d. CoCr CAST<br>PARTIAL DENTURE BILATERAL 4<br>TO 6 TEETH DIRECT DELIVERY<br>(LOWER)-35 ,36 ,37 ,45 ,46<br>,47   | 19,467.00 | 0.00      | 84,626.00  |
| 10/06/2023  | IN      | SA2300085312 | 31092384 |               | RITESH PANDEY<br>01 DENTCARE ZIRCONIA SOLID<br>PLUS W/DIE-35 ,36 ,37 ,46   | 7,833.00  | 0.00      | 92,459.00  |
| 13/06/2023  | IN      | SA2300088407 | 31096806 |               | A B AWASTHI<br>284b. ACRYLIC FULL DENTURE U&L<br>ACRYLISING-11 ,12 ,13 ,14<br>,15 ,16 ,17 ,21 ,22 ,23 ,24<br>,25 ,26 ,27 ,31 ,32 ,33 ,34<br>,35 ,36 ,37 ,41 ,42 ,43 ,44<br>,45 ,46 ,47   | 1,827.00  | 0.00      | 94,286.00  |
| 13/06/2023  | IN      | SA2300088539 | 31096937 |               | SUNITA MISHRA<br>27a. DENTCARE NOVA W/DIE-11<br>,21 ,22 ,31 ,32 ,33 ,34 ,35<br>,36 ,37 ,41 ,42 ,43   | 16,858.00 | 0.00      | 111,144.00 |
| 16/06/2023  | IN      | TI/35009452  | 31102655 |               | AYUSH GUPTA<br>HAWLEY APPLIANCE<br>(RETAINER)-11   | 656.00    | 0.00      | 111,800.00 |
| 29/06/2023  | IN      | SA2300108981 | 31122215 |               | AKHLAQ<br>09 LAVA ESSENTIAL-31 ,32 ,33 ,<br>85 3D PRINTED HALF ARCH<br>MODEL-11 ,41  | 9,503.00  | 0.00      | 121,303.00 |
| 30/06/2023  | IN      | SA2300109977 | 31123707 |               | LAL SRIVASTAVA<br>01 DENTCARE ZIRCONIA SOLID<br>PLUS W/DIE-17 ,36 ,37  | 5,875.00  | 0.00      | 127,178.00 |
| 30/06/2023  | IN      | SA2300110117 | 31123847 |               | ARUN VERMA<br>01 DENTCARE ZIRCONIA SOLID<br>PLUS W/DIE-15 ,16  | 3,917.00  | 0.00      | 131,095.00 |
| 01/07/2023  | IN      | SA2300110638 | 31124797 |               | SUBUHI FATIMA<br>09 LAVA ESSENTIAL-46  | 2,783.00  | 0.00      | 133,878.00 |
| 07/07/2023  | RC      |              | 16044483 | Bank Transfer |  | 0.00      | 40,000.00 | 93,878.00  |
| 12/07/2023  | IN      | TI/35023381  | 31142847 |               | SABIHA HAQUE<br>DENTCARE NOVA PFM<br>CROWN/BRIDGE (DIRECT DEL.)-12   | 1,387.00  | 0.00      | 95,265.00  |
| 23/07/2023  | IN      | TI/35036060  | 31159531 |               | RAM SHANKAR SHARMA<br>DENTCARE ZIRCONIA SOLID PLUS<br>MONOLITHIC CROWN/BRIDGE<br>UPTO 3 UNITS-26,27,36,37  | 8,383.00  | 0.00      | 103,648.00 |
| 03/08/2023  | IN      | TI/35052959  | 31177347 |               | MANJU YADAV<br>DENTCARE ZIRCONIA ULTRA PLUS<br>MONOLITHIC CROWN/BRIDGE<br>UPTO 6 UNITS-44,45,46,47,48  | 15,724.00 | 0.00      | 119,372.00 |
| 04/08/2023  | IN      | TI/35054822  | 31179268 |               | MOHAMMED TARIQ<br>DENTCARE ZIRCONIA SOLID PLUS<br>MONOLITHIC CROWN/BRIDGE<br>UPTO 3 UNITS-46   | 2,096.00  | 0.00      | 121,468.00 |
| 05/08/2023  | IN      | TI/35057267  | 31181760 |               | VEENA MISHRA<br>DENTCARE NOVA PFM PATRIX<br>CROWN (ADDITIONAL CROWN)<br>(METAL<br>TRIAL)-11,12,13,14,15,16,21,22,23,<br>24,25,26,41,42,43,44,45,46,47,48 ,<br>DENTCARE NOVA PFM<br>CROWN/BRIDGE (METAL<br>TRIAL)-11,12,13,14,15,16,21,22,23,<br>24,25,26,41,42,43,44,45,46,47,48 ,<br>DENTCARE NOVA PFM PATRIX<br>CROWN WITH SINGLE<br>ATTACHMENT (METAL<br>TRIAL)-11,12,13,14,15,16,21,22,23,<br>24,25,26,41,42,43,44,45,46,47,48 | 22,680.00 | 0.00      | 144,148.00 |

| Trans. Date | DocType | Trans. No       | DocNo    | Remarks       | Patient Name / WorkType  | Debit     | Credit    | Balance    |
|-------------|---------|-----------------|----------|---------------|--|-----------|-----------|------------|
| 10/08/2023  | IN      | DEL/23-24/7845  | 32607858 |               | AFIFA<br>DENTCARE ZIRCONIA SOLID PLUS<br>MONOLITHIC CROWN/BRIDGE<br>UPTO 3 UNITS-46  | 2,096.00  | 0.00      | 146,244.00 |
| 11/08/2023  | IN      | TI/35066154     | 31190834 |               | ARSHI BANO<br>LAVA (3M) ESSENTIAL PFZ<br>CROWN/BRIDGE UPTO 5 UNITS<br>(DIRECT DEL.)-14,15  | 6,901.00  | 0.00      | 153,145.00 |
| 16/08/2023  | IN      | TI/35071836     | 31196540 |               | VEENA MISHRA<br>DENTCARE NOVA PLUS<br>UNILATERAL MATRIX FOR SINGLE<br>TOOTH REPLACEMENT-35 ,<br>DENTCARE NOVA PLUS<br>UNILATERAL MATRIX FOR EACH<br>ADDITIONAL TOOTH-35 ,<br>DENTCARE NOVA PFM PATRIX<br>CROWN WITH SINGLE<br>ATTACHMENT (CERAMIC<br>LAYERING)-35 , DENTCARE NOVA<br>PFM CROWN/BRIDGE (CERAMIC<br>LAYERING)-35 , DENTCARE NOVA<br>PFM PATRIX CROWN (ADDITIONAL<br>CROWN) (CERAMIC LAYERING)-35 | 19,402.00 | 0.00      | 172,547.00 |
| 17/08/2023  | RC      |                 | 16064117 | Bank Transfer |  | 0.00      | 40,000.00 | 132,547.00 |
| 20/08/2023  | IN      | TI/35078712     | 31203362 |               | ISHWAR CHAND<br>DENTCARE NOVA PFM<br>CROWN/BRIDGE (METAL<br>TRIAL)-13,14,15,16,17,41,42,43,44,<br>45,46,47,31,32,33,35,36,37   | 13,173.00 | 0.00      | 145,720.00 |
| 24/08/2023  | IN      | TI/35084695     | 31209399 |               | ANUPMA<br>DENTCARE ZIRCONIA SOLID PLUS<br>MONOLITHIC CROWN/BRIDGE<br>UPTO 3 UNITS-26,27,36   | 6,287.00  | 0.00      | 152,007.00 |
| 25/08/2023  | IN      | TI/35086823     | 31211539 |               | SUNITA DEVI<br>DENTCARE NOVA PFM<br>CROWN/BRIDGE (DIRECT<br>DEL.)-11,12,13,14,21,22,23,24,41,4<br>2,43,44,45,31,32,33,34   | 23,598.00 | 0.00      | 175,605.00 |
| 30/08/2023  | IN      | TI/35092189     | 31216962 |               | ISHWAR CHAND<br>DENTCARE NOVA PFM<br>CROWN/BRIDGE (CERAMIC<br>LAYERING)-13,14,15,16,17,41,42,4<br>3,44,45,46,47,31,32,33,35,36,37  | 11,813.00 | 0.00      | 187,418.00 |
| 12/09/2023  | RC      |                 | 16075755 | Bank Transfer |  | 0.00      | 25,000.00 | 162,418.00 |
| 14/09/2023  | IN      | TI/35115127     | 31239983 |               | ABHINAV SINGH<br>DENTCARE ZIRCONIA CLASSIC PFZ<br>CROWN/BRIDGE UPTO 6 UNITS<br>(DIRECT DEL.)-21  | 3,846.00  | 0.00      | 166,264.00 |
| 15/09/2023  | IN      | TI/35116830     | 31241684 |               | DR. A.K JOSHI<br>DENTCARE DMLS PFM<br>CROWN/BRIDGE (DIRECT<br>DEL.)-26,27  | 3,135.00  | 0.00      | 169,399.00 |
| 26/09/2023  | RC      |                 | 16082254 | Bank Transfer |  | 0.00      | 25,000.00 | 144,399.00 |
| 28/09/2023  | IN      | DEL/23-24/10678 | 32610703 |               | VIMLA DEVI<br>DENTCARE ZIRCONIA SOLID PLUS<br>MONOLITHIC CROWN/BRIDGE<br>UPTO 3 UNITS-46   | 2,096.00  | 0.00      | 146,495.00 |
| 30/09/2023  | IN      | TI/35137403     | 31262299 |               | NIYAZ HUSSAIN<br>LAVA (3M) ESSENTIAL PFZ<br>CROWN/BRIDGE UPTO 5 UNITS<br>(DIRECT DEL.)-15  | 3,450.00  | 0.00      | 149,945.00 |
| 01/10/2023  | IN      | TI/35140445     | 31265343 |               | ARSHI BANO<br>LAVA (3M) ESSENTIAL PFZ<br>CROWN/BRIDGE UPTO 5 UNITS<br>(DIRECT DEL.)-24   | 3,450.00  | 0.00      | 153,395.00 |



| Trans. Date | DocType | Trans. No       | DocNo    | Remarks       | Patient Name / WorkType   | Debit     | Credit    | Balance    |
|-------------|---------|-----------------|----------|---------------|---|-----------|-----------|------------|
| 03/10/2023  | IN      | TI/35140575     | 31265474 |               | SHEELA SINGH<br>DENTCARE ZIRCONIA SOLID PLUS<br>MONOLITHIC CROWN/BRIDGE<br>UPTO 3 UNITS-35,36,37  | 6,287.00  | 0.00      | 159,682.00 |
| 09/10/2023  | IN      | TI/35149016     | 31273914 |               | AALIMA<br>DENTCARE ZIRCONIA SOLID PLUS<br>MONOLITHIC CROWN/BRIDGE<br>UPTO 3 UNITS-47  | 2,096.00  | 0.00      | 161,778.00 |
| 09/10/2023  | RC      |                 | 16088814 | Bank Transfer |   | 0.00      | 40,000.00 | 121,778.00 |
| 13/10/2023  | IN      | TI/35157440     | 31282340 |               | SAIBA KHATUN<br>LAVA (3M) ESSENTIAL PFZ<br>CROWN/BRIDGE UPTO 5 UNITS<br>(DIRECT DEL.)-21  | 3,450.00  | 0.00      | 125,228.00 |
| 14/10/2023  | IN      | TI/35157858     | 31282764 |               | MAJIDA KHATUN<br>DENTCARE ZIRCONIA SOLID PLUS<br>MONOLITHIC CROWN/BRIDGE<br>UPTO 3 UNITS-26,27,36   | 6,287.00  | 0.00      | 131,515.00 |
| 18/10/2023  | IN      | TI/35163842     | 31288749 |               | SAVITRI DEVI<br>DENTCARE ZIRCONIA SOLID PLUS<br>MONOLITHIC CROWN/BRIDGE<br>UPTO 3 UNITS-47  | 2,096.00  | 0.00      | 133,611.00 |
| 21/10/2023  | IN      | TI/35169167     | 31294065 |               | MAMTA SINGH<br>DENTCARE ZIRCONIA ULTRA PLUS<br>PFZ CROWN/BRIDGE UPTO 6<br>UNITS (DIRECT<br>DEL.)-41,42,43,31,32,33 ,<br>DENTCARE ZIRCONIA GINGIVAL<br>CERAMIC SMALL GINGIVA<br>(ARTIFICIAL)-41,42,43,31,32,33 | 21,694.00 | 0.00      | 155,305.00 |
| 25/10/2023  | IN      | TI/35173167     | 31298067 |               | RAM SHANKAR SHARA<br>DENTCARE ZIRCONIA SOLID PLUS<br>MONOLITHIC CROWN/BRIDGE<br>UPTO 3 UNITS-16,17,46,47  | 8,383.00  | 0.00      | 163,688.00 |
| 30/10/2023  | IN      | DEL/23-24/12468 | 32612481 |               | NAJMA KHATUN<br>DENTCARE ZIRCONIA SOLID PLUS<br>MONOLITHIC CROWN/BRIDGE<br>UPTO 3 UNITS-17  | 2,096.00  | 0.00      | 165,784.00 |
| 30/10/2023  | JE      | 4648            | 2215444  |               |   | 2,096.00  | 0.00      | 167,880.00 |
| 30/10/2023  | JE      | 4648            | 2215444  |               |   | 0.00      | 2,096.00  | 165,784.00 |
| 30/10/2023  | RC      |                 | 16097590 | Bank Transfer |   | 0.00      | 25,000.00 | 140,784.00 |
| 30/10/2023  | IN      | TI/35178570     | 31303474 |               | VIVEK VERMA<br>DENTCARE ZIRCONIA SOLID PLUS<br>MONOLITHIC CROWN/BRIDGE<br>UPTO 3 UNITS-35,36  | 4,192.00  | 0.00      | 144,976.00 |
| 04/11/2023  | IN      | TI/35186889     | 31311794 |               | S T HUSSAIN<br>DENTCARE ZIRCONIA BRUXCARE<br>MONOLITHIC CROWN/BRIDGE<br>UPTO 4 UNITS-15,24  | 5,914.00  | 0.00      | 150,890.00 |
| 07/11/2023  | IN      | TI/35189892     | 31314801 |               | BASRA KHATOON<br>DENTCARE ZIRCONIA SOLID PLUS<br>MONOLITHIC CROWN/BRIDGE<br>UPTO 3 UNITS-48   | 2,096.00  | 0.00      | 152,986.00 |
| 09/11/2023  | IN      | TI/35194036     | 31318947 |               | BASRA KHATOON<br>DENTCARE ZIRCONIA SOLID PLUS<br>MONOLITHIC CROWN/BRIDGE<br>UPTO 3 UNITS-36   | 2,096.00  | 0.00      | 155,082.00 |
| 15/11/2023  | RC      |                 | 16105756 | Bank Transfer |   | 0.00      | 35,000.00 | 120,082.00 |
| 12/12/2023  | IN      | DEL/23-24/14770 | 32614778 |               | MAJI DA KHATUN<br>DENTCARE ZIRCONIA SOLID PLUS<br>MONOLITHIC CROWN/BRIDGE<br>UPTO 3 UNITS-18,17,16,46   | 8,383.00  | 0.00      | 128,465.00 |
| 18/12/2023  | RC      |                 | 16120452 | Bank Transfer |   | 0.00      | 35,000.00 | 93,465.00  |

| Trans. Date | DocType | Trans. No      | DocNo    | Remarks       | Patient Name / WorkType   | Debit     | Credit    | Balance    |
|-------------|---------|----------------|----------|---------------|---|-----------|-----------|------------|
| 19/12/2023  | IN      | TI/35248084    | 31373125 |               | SALMA BANO<br>DENTCARE ZIRCONIA ULTRA PLUS<br>PFZ CROWN/BRIDGE UPTO 6<br>UNITS (DIRECT<br>DEL.)-23,24,25,26,27  | 15,724.00 | 0.00      | 109,189.00 |
| 23/12/2023  | IN      | TI/35254108    | 31379144 |               | SAGIDA<br>DENTCARE NOVA PFM<br>CROWN/BRIDGE (DIRECT DEL.)-24  | 1,388.00  | 0.00      | 110,577.00 |
| 23/12/2023  | IN      | TI/35254240    | 31379275 |               | SUMAN SHARMA<br>DENTCARE ZIRCONIA SOLID PLUS<br>MONOLITHIC CROWN/BRIDGE<br>UPTO 3 UNITS-46  | 2,096.00  | 0.00      | 112,673.00 |
| 14/01/2024  | IN      | TI/35286865    | 31411078 |               | SAJIDA AHMAD<br>DENTCARE NOVA PFM<br>CROWN/BRIDGE (DIRECT DEL.)-17  | 1,388.00  | 0.00      | 114,061.00 |
| 30/01/2024  | RC      |                | 16139705 | Bank Transfer |   | 0.00      | 25,000.00 | 89,061.00  |
| 06/02/2024  | IN      | TI/35317852    | 31443946 |               | DILIP KUMAR SAH<br>DENTCARE ZIRCONIA ULTRA PLUS<br>PFZ CROWN/BRIDGE UPTO 6<br>UNITS (DIRECT<br>DEL.)-41,42,43,31,32,33 ,<br>DENTCARE ZIRCONIA SOLID PLUS<br>MONOLITHIC CROWN/BRIDGE<br>UPTO 3 UNITS-41,42,43,31,32,33 | 25,156.00 | 0.00      | 114,217.00 |
| 06/02/2024  | IN      | TI/35318668    | 31444761 |               | TASNEEM SULTANA<br>DENTCARE ZIRCONIA SOLID PLUS<br>MONOLITHIC CROWN/BRIDGE<br>UPTO 3 UNITS-48   | 2,096.00  | 0.00      | 116,313.00 |
| 06/03/2024  | IN      | TI/35363915    | 31489982 |               | HASAN KHALID<br>DENTCARE ZIRCONIA SOLID PLUS<br>MONOLITHIC CROWN/BRIDGE<br>UPTO 3 UNITS-26  | 2,096.00  | 0.00      | 118,409.00 |
| 07/03/2024  | IN      | TIDEL/32703243 | 32619730 |               | HAFIJ JI<br>DENTCARE ZIRCONIA BRUXCARE<br>MONOLITHIC CROWN/BRIDGE<br>UPTO 4 UNITS-16,17   | 5,914.00  | 0.00      | 124,323.00 |
| 11/03/2024  | IN      | TI/35370820    | 31496898 |               | KUMUD CHANDRA<br>DENTCARE NOVA PFM<br>CROWN/BRIDGE (DIRECT DEL.)-36   | 1,388.00  | 0.00      | 125,711.00 |
| 13/03/2024  | IN      | TI/35374341    | 31500411 |               | RAJIA<br>DENTCARE ZIRCONIA SOLID PLUS<br>MONOLITHIC CROWN/BRIDGE<br>UPTO 3 UNITS-45   | 2,096.00  | 0.00      | 127,807.00 |
| 22/03/2024  | JE      | 5768           | 2565818  |               |   | 2,096.00  | 0.00      | 129,903.00 |
| 22/03/2024  | JE      | 5768           | 2565818  |               |   | 0.00      | 2,096.00  | 127,807.00 |
| 22/03/2024  | RC      |                | 16165676 | Bank Transfer |   | 0.00      | 30,000.00 | 97,807.00  |
| 01/04/2024  | IN      | TIKER/45001005 | 41001001 |               | A.K. JAIN<br>DENTCARE NOVA PFM PATRIX<br>CROWN WITH DOUBLE<br>ATTACHMENT (METAL<br>TRIAL)-13,23 , DENTCARE NOVA<br>PFM PATRIX CROWN (ADDITIONAL<br>CROWN) (METAL TRIAL)-13,23   | 17,772.00 | 0.00      | 115,579.00 |
| 08/04/2024  | IN      | TIKER/45012844 | 41012769 |               | A.K. JAIN<br>DENTCARE NOVA PFM PATRIX<br>CROWN WITH DOUBLE<br>ATTACHMENT (CERAMIC<br>LAYERING)-13,23 , DENTCARE<br>NOVA PFM PATRIX CROWN<br>(ADDITIONAL CROWN) (CERAMIC<br>LAYERING)-13,23                            | 5,250.00  | 0.00      | 120,829.00 |

| Trans. Date | DocType | Trans. No      | DocNo    | Remarks       | Patient Name / WorkType  | Debit     | Credit    | Balance    |
|-------------|---------|----------------|----------|---------------|--|-----------|-----------|------------|
| 09/04/2024  | IN      | TIKER/45014802 | 41014712 |               | A.K. JAIN<br>DENTCARE NOVA PLUS<br>UNILATERAL MATRIX FOR EACH<br>ADDITIONAL TOOTH-14,24 ,<br>DENTCARE NOVA LC COMPOSITE<br>UNILATERAL MATRIX FOR SINGLE<br>TOOTH REPLACEMENT-14,24 ,<br>DENTCARE NOVA LC COMPOSITE<br>UNILATERAL MATRIX FOR EACH<br>ADDITIONAL TOOTH-14,24 | 7,827.00  | 0.00      | 128,656.00 |
| 16/04/2024  | IN      | TIKER/45023015 | 41022887 |               | KHADIJA KHATOON<br>DENTCARE NOVA PFM<br>CROWN/BRIDGE (DIRECT DEL.)-36  | 1,388.00  | 0.00      | 130,044.00 |
| 22/04/2024  | IN      | TIKER/45033190 | 41032994 |               | GOLDI<br>DENTCARE ZIRCONIA SOLID PLUS<br>MONOLITHIC CROWN/BRIDGE<br>UPTO 3 UNITS-16,17   | 4,192.00  | 0.00      | 134,236.00 |
| 01/05/2024  | RC      |                | 26014548 | Bank Transfer |  | 0.00      | 20,000.00 | 114,236.00 |
| 01/05/2024  | JE      | 6018           | 2775767  |               |  | 8,383.00  | 0.00      | 122,619.00 |
| 01/05/2024  | JE      | 6018           | 2775767  |               |  | 0.00      | 8,383.00  | 114,236.00 |
| 17/05/2024  | IN      | TIKER/45071762 | 41072600 |               | MAMTA SINGH<br>DENTCARE ZIRCONIA SOLID PLUS<br>MONOLITHIC CROWN/BRIDGE<br>UPTO 3 UNITS-35,36,37 ,<br>DENTCARE ZIRCONIA ULTRA PLUS<br>PFZ-CB CROWN/BRIDGE UPTO 6<br>UNITS (DIRECT DEL.)-35,36,37  | 22,011.00 | 0.00      | 136,247.00 |
| 25/05/2024  | IN      | TIKER/45084956 | 41085709 |               | ADYA SHANKAR SINGH<br>DENTCARE ZIRCONIA ULTRA PLUS<br>PFZ-CB CROWN/BRIDGE UPTO 6<br>UNITS (DIRECT DEL.)-26,27  | 6,290.00  | 0.00      | 142,537.00 |
| 28/05/2024  | IN      | TIKER/45088283 | 41089021 |               | SABA<br>DENTCARE ZIRCONIA ULTRA PLUS<br>PFZ CROWN/BRIDGE UPTO 6<br>UNITS (DIRECT DEL.)-23,24   | 6,290.00  | 0.00      | 148,827.00 |
| 28/05/2024  | RC      |                | 26026881 | Bank Transfer |  | 0.00      | 30,000.00 | 118,827.00 |
| 06/06/2024  | IN      | TIKER/45103333 | 41104943 |               | SABA<br>DENTCARE ZIRCONIA SOLID PLUS<br>MONOLITHIC CROWN/BRIDGE<br>UPTO 3 UNITS-37   | 2,096.00  | 0.00      | 120,923.00 |
| 13/06/2024  | IN      | TIKER/45113621 | 41115132 |               | SHIVENDRA TOMAR<br>DENTCARE ZIRCONIA CLASSIC PFZ<br>CROWN/BRIDGE UPTO 6 UNITS<br>(DIRECT DEL.)-11,12   | 7,692.00  | 0.00      | 128,615.00 |
| 18/06/2024  | IN      | TIKER/45120191 | 41122049 |               | TASMIYA<br>DENTCARE ZIRCONIA SOLID PLUS<br>MONOLITHIC CROWN/BRIDGE<br>UPTO 3 UNITS-46  | 2,096.00  | 0.00      | 130,711.00 |
| 27/06/2024  | JE      | 6379           | 2925424  |               |  | 0.00      | 2,096.00  | 128,615.00 |
| 27/06/2024  | JE      | 6379           | 2925424  |               |  | 2,096.00  | 0.00      | 130,711.00 |
| 27/06/2024  | RC      |                | 26041532 | Bank Transfer |  | 0.00      | 30,000.00 | 100,711.00 |
| 09/07/2024  | IN      | TIKER/45154350 | 41155918 |               | MOHD NOOR<br>LAVA (3M) ESSENTIAL PFZ<br>CROWN/BRIDGE UPTO 5 UNITS<br>(DIRECT DEL.)-11,21,22  | 10,351.00 | 0.00      | 111,062.00 |
| 15/07/2024  | IN      | TIKER/45164418 | 41165976 |               | YASHMEEN KHAN<br>DENTCARE ZIRCONIA SOLID PLUS<br>MONOLITHIC CROWN/BRIDGE<br>UPTO 3 UNITS-37  | 2,096.00  | 0.00      | 113,158.00 |
| 24/07/2024  | JE      | 6545           | 2999764  |               |  | 5,914.00  | 0.00      | 119,072.00 |

| Trans. Date | DocType | Trans. No      | DocNo    | Remarks   | Patient Name / WorkType   | Debit     | Credit    | Balance    |
|-------------|---------|----------------|----------|---|---|-----------|-----------|------------|
| 24/07/2024  | JE      | 6545           | 2999764  |   |   | 0.00      | 5,914.00  | 113,158.00 |
| 24/07/2024  | IN      | TIKER/45179958 | 41182743 |   | ARISH HASAN<br>DENTCARE ZIRCONIA SOLID PLUS<br>MONOLITHIC CROWN/BRIDGE-46   | 2,096.00  | 0.00      | 115,254.00 |
| 24/07/2024  | RC      |                | 26055511 | Bank Transfer                                   |   | 0.00      | 30,000.00 | 85,254.00  |
| 09/08/2024  | RC      |                | 26065148 | Cash Collected<br>Cash Amount Received          |   | 0.00      | 711.00    | 84,543.00  |
| 10/08/2024  | IN      | TIKER/45208940 | 41212085 |   | SANJEEVKUMAR<br>DENTCARE ACRYLIC INJECT UPPER<br>& LOWER CD (INJECTION &<br>POLISHING)-11,12,13,14,15,16,17,<br>21,22,23,24,25,26,27,41,42,43,44,4<br>5,46,31,32,33,34,35   | 4,685.00  | 0.00      | 89,228.00  |
| 20/08/2024  | IN      | TIKER/45223493 | 41227638 |   | SHAKILA BEGUM<br>DENTCARE NOVA PFM<br>CROWN/BRIDGE (DIRECT<br>DEL.)-11,12,13,14,15,16,17  | 9,717.00  | 0.00      | 98,945.00  |
| 20/08/2024  | IN      | TIKER/45223466 | 41227611 |   | DR.FHAZAL<br>HAWLEYS APPLIANCE<br>(RETAINER)-41   | 689.00    | 0.00      | 99,634.00  |
| 26/08/2024  | RC      |                | 26072553 | Bank Transfer                                   |   | 0.00      | 30,000.00 | 69,634.00  |
| 28/08/2024  | IN      | TIKER/45235929 | 41240368 |   | ANIL SRIVASTAVA<br>DENTCARE NOVA PFM PATRIX<br>CROWN WITH SINGLE<br>ATTACHMENT (METAL<br>TRIAL)-41,42,43,31,32,33,34 ,<br>DENTCARE NOVA PFM PATRIX<br>CROWN (ADDITIONAL CROWN)<br>(METAL<br>TRIAL)-41,42,43,31,32,33,34 | 15,396.00 | 0.00      | 85,030.00  |
| 30/08/2024  | IN      | TIKER/45239983 | 41244415 |   | NEERA SAXENA<br>DENTCARE NOVA PFM<br>CROWN/BRIDGE (DIRECT<br>DEL.)-23,24,25,26,27   | 6,941.00  | 0.00      | 91,971.00  |
| 30/08/2024  | IN      | TIKER/45240337 | 41244769 |   | DR SNAH PRABHA SINGH<br>DENTCARE ZIRCONIA BRUXCARE<br>MONOLITHIC<br>CROWN/BRIDGE-26,27,45,46,35,36  | 17,741.00 | 0.00      | 109,712.00 |
| 04/09/2024  | RC      |                | 26076618 | 8574043858@ptaxis-461432892520<br>Bank Transfer |   | 0.00      | 20,000.00 | 89,712.00  |
| 04/09/2024  | RC      |                | 26077298 | Cash Amount Received                            |   | 0.00      | 20,000.00 | 69,712.00  |
| 05/09/2024  | IN      | TIKER/45249232 | 41253986 |   | ANIL SRIVASTAVA<br>DENTCARE NOVA PFM PATRIX<br>CROWN WITH SINGLE<br>ATTACHMENT (CERAMIC<br>LAYERING)-44,35 , DENTCARE<br>NOVA PFM PATRIX CROWN<br>(ADDITIONAL CROWN) (CERAMIC<br>LAYERING)-44,35                        | 5,906.00  | 0.00      | 75,618.00  |
| 05/09/2024  | IN      | TIKER/45249152 | 41253906 |   | FAISAL<br>DENTCARE ZIRCONIA SOLID PLUS<br>MONOLITHIC CROWN/BRIDGE-36  | 2,096.00  | 0.00      | 77,714.00  |
| 07/09/2024  | IN      | TIKER/45252752 | 41257499 |   | ANIL SRIVASTAVA<br>DENTCARE NOVA LC COMPOSITE<br>UNILATERAL MATRIX FOR EACH<br>ADDITIONAL TOOTH COMPOSITE<br>LAYERING-45,46,47,37 , DENTCARE<br>NOVA PLUS BILATERAL MATRIX 4<br>TO 6 TEETH (DIRECT<br>DEL.)-45,46,47,37 | 9,748.00  | 0.00      | 87,462.00  |
| 12/09/2024  | IN      | TIKER/45260030 | 41264765 |   | SUMAN SHARMA<br>DENTCARE ZIRCONIA CLASSIC<br>PFZ-CB CROWN/BRIDGE UPTO 6<br>UNITS (DIRECT DEL.)-41,42,31   | 11,538.00 | 0.00      | 99,000.00  |

| Trans. Date | DocType | Trans. No      | DocNo    | Remarks | Patient Name / WorkType  | Debit               | Credit                | Balance    |
|-------------|---------|----------------|----------|---------|--|---------------------|-----------------------|------------|
| 16/09/2024  | IN      | TIKER/45265959 | 41271280 |         | PALLAVI SRIVASTAVA<br>DENTCARE ZIRCONIA CLASSIC PFZ<br>CROWN/BRIDGE UPTO 6 UNITS<br>(DIRECT<br>DEL.)-11,12,13,14,21,22,23,24   | 30,769.00           | 0.00                  | 129,769.00 |
| 22/09/2024  | IN      | TIKER/45273351 | 41278962 |         | MANJULA KHARE<br>DENTCARE ZIRCONIA SOLID PLUS<br>MONOLITHIC<br>CROWN/BRIDGE-44,45,46,47  | 8,383.00            | 0.00                  | 138,152.00 |
| 23/09/2024  | IN      | TIKER/45274876 | 41280487 |         | S M MIZAMN<br>DENTCARE ZIRCONIA SOLID PLUS<br>MONOLITHIC<br>CROWN/BRIDGE-47,36 , DENTCARE<br>ZIRCONIA CLASSIC PFZ<br>CROWN/BRIDGE UPTO 6 UNITS<br>(DIRECT DEL.)-47,36  | 8,038.00            | 0.00                  | 146,190.00 |
| 23/09/2024  | IN      | TIKER/45274922 | 41280533 |         | FAIZAN<br>DENTCARE NOVA PFM<br>CROWN/BRIDGE (DIRECT DEL.)-21   | 1,388.00            | 0.00                  | 147,578.00 |
| 23/09/2024  | IN      | TIKER/45276518 | 41282127 |         | ANL KUMAR<br>DENTCARE NOVA PFM<br>CROWN/BRIDGE (METAL<br>TRIAL)-15,25 , DENTCARE NOVA<br>PFM PATRIX CROWN WITH SINGLE<br>ATTACHMENT (METAL<br>TRIAL)-15,25 , DENTCARE NOVA<br>PFM PATRIX CROWN (ADDITIONAL<br>CROWN) (METAL TRIAL)-15,25 | 26,374.00           | 0.00                  | 173,952.00 |
|             |         |                |          |         |  | <b>1,421,039.00</b> | <b>1,247,087.00</b>   |            |
|             |         |                |          |         |  |                     | *Period Closing Bal.: | 173,952.00 |