



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/01/2019 To Date : 30/09/2024
LNW000048 - HAPPY TEETH ORODENTAL CARE

| | | | | | | | *Period Opening Bal.: | 0.00 | |
|-------------|---------|--------------|---------|---------------|---|----------|-----------------------|-----------|--|
| Trans. Date | DocType | Trans. No | DocNo | Remarks | Patient Name / WorkType | Debit | Credit | Balance | |
| 15/02/2022 | IN | SA2100349576 | 16620 | | K C BAJPAYEE 27a. DENTCARE NOVA W/DIE | 3,048.00 | 0.00 | 3,048.00 | |
| 08/03/2022 | IN | SA2100378128 | 6979 | | ABHISHEK PANDEY 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE | 5,880.00 | 0.00 | 8,928.00 | |
| 12/03/2022 | IN | SA2100386170 | 4235 | | SARVESH PANDEY 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE | 7,840.00 | 0.00 | 16,768.00 | |
| 12/03/2022 | IN | SA2100385641 | 26767 | | GAURAV SINGH NEGI 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE | 1,960.00 | 0.00 | 18,728.00 | |
| 14/03/2022 | IN | SA2100387733 | 5211 | | K C BAJPAYEE 27a. DENTCARE NOVA W/DIE | 6,916.00 | 0.00 | 25,644.00 | |
| 21/03/2022 | IN | SA2100398202 | 12577 | | VIRENDRA SINGH 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE | 3,920.00 | 0.00 | 29,564.00 | |
| 25/03/2022 | IN | SA2100405143 | 26768 | | ABHISHEK PANDEY 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE | 1,960.00 | 0.00 | 31,524.00 | |
| 31/03/2022 | IN | SA2100413341 | 20456 | | RUCHIR PARASHAR 02 DENTCARE ZIRCONIA BRUXCARE | 2,688.00 | 0.00 | 34,212.00 | |
| 13/04/2022 | IN | SA2200016574 | 1015439 | | PANKAJ KUMAR KESARWANI 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-38 | 1,960.00 | 0.00 | 36,172.00 | |
| 13/04/2022 | IN | SA2200016580 | 1015445 | | SRISHTI KESARWANI 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-36 | 1,960.00 | 0.00 | 38,132.00 | |
| 14/04/2022 | RC | | 6003596 | Bank Transfer | | 0.00 | 21,000.00 | 17,132.00 | |
| 27/04/2022 | IN | SA2200035020 | 1034904 | | PANKAJ KUMAR KESARWANI 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-27 | 1,960.00 | 0.00 | 19,092.00 | |
| 04/05/2022 | RC | | 6011705 | Bank Transfer | | 0.00 | 10,000.00 | 9,092.00 | |
| 04/05/2022 | IN | SA2200045479 | 1045337 | | ASUTOSH JAISWAL 27a. DENTCARE NOVA W/DIE-36 | 1,383.00 | 0.00 | 10,475.00 | |
| 11/05/2022 | IN | SA2200055649 | 1055472 | | KRISHNA YADAV 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-37 | 1,960.00 | 0.00 | 12,435.00 | |
| 21/05/2022 | IN | SA2200070556 | 1070349 | | ANUPAMA TIWARI 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-16,17 | 3,920.00 | 0.00 | 16,355.00 | |
| 21/05/2022 | IN | SA2200070133 | 1069931 | | NEELAKSHI MEHTA 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-14 | 1,960.00 | 0.00 | 18,315.00 | |
| 26/05/2022 | IN | SA2200077589 | 1077343 | | AKANKSHA KESARWANI 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-47 | 1,960.00 | 0.00 | 20,275.00 | |
| 26/05/2022 | IN | SA2200076295 | 1076017 | | SASANK RAI 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-16 | 1,960.00 | 0.00 | 22,235.00 | |
| 28/05/2022 | IN | SA2200079707 | 1079536 | | SAKSHI MISHRA 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-35 | 1,960.00 | 0.00 | 24,195.00 | |

| Trans. Date | DocType | Trans. No | DocNo | Remarks | Patient Name / WorkType | Debit | Credit | Balance |
|-------------|---------|--------------|---------|---------------|--|-----------|-----------|-----------|
| 30/05/2022 | IN | SA2200081913 | 1081773 | | RITA TIWARI 27a. DENTCARE NOVA W/DIE-48 , 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-21 | 4,351.00 | 0.00 | 28,546.00 |
| 03/06/2022 | RC | | 6025032 | Bank Transfer | | 0.00 | 10,000.00 | 18,546.00 |
| 09/06/2022 | IN | SA2200096287 | 1096126 | | PRIYANKA TRIPATHI 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE- | 5,936.00 | 0.00 | 24,482.00 |
| 09/06/2022 | IN | SA2200096201 | 1096040 | | AWADHESH YADAV 27a. DENTCARE NOVA W/DIE- | 1,383.00 | 0.00 | 25,865.00 |
| 12/06/2022 | RC | | 6028988 | Bank Transfer | | 0.00 | 16,000.00 | 9,865.00 |
| 13/06/2022 | IN | 22-23/3083 | 5003077 | | ALOK KUMAR ARYA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-47 | 1,960.00 | 0.00 | 11,825.00 |
| 22/06/2022 | IN | SA2200114240 | 1114041 | | NAMITA JAISWAL 27a. DENTCARE NOVA W/DIE- | 1,383.00 | 0.00 | 13,208.00 |
| 25/06/2022 | IN | 22-23/3620 | 5003754 | | SUBHADRA ARYA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-46,45 | 3,920.00 | 0.00 | 17,128.00 |
| 29/06/2022 | IN | SA2200125332 | 1125104 | | MUKESH CHAND 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE- | 3,920.00 | 0.00 | 21,048.00 |
| 29/06/2022 | IN | SA2200124591 | 1124374 | | USHA TRIPATHI 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE- | 1,960.00 | 0.00 | 23,008.00 |
| 30/06/2022 | IN | SA2200126503 | 1126267 | | RANVEER SINGH 125a IMPLANT DENTCARE NOVA CROWN/BRIDGE DIRECT DELIVERY- , 139 DENTCARE ABUTMENT(CUSTOMIZED TI MILLED)- | 5,981.00 | 0.00 | 28,989.00 |
| 06/07/2022 | IN | SA2200134878 | 1134663 | | SHASHANK TRIPATHI 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE- | 2,968.00 | 0.00 | 31,957.00 |
| 07/07/2022 | IN | SA2200137062 | 1136842 | | PANKAJ KUMAR 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE- | 1,960.00 | 0.00 | 33,917.00 |
| 08/07/2022 | RC | | 6039891 | Bank Transfer | | 0.00 | 15,000.00 | 18,917.00 |
| 11/07/2022 | IN | SA2200141731 | 1141506 | | ANKUR RASTOGI 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE- | 3,920.00 | 0.00 | 22,837.00 |
| 12/07/2022 | JE | | 919712 | | | 3,752.00 | 0.00 | 26,589.00 |
| 12/07/2022 | JE | | 919712 | | | 0.00 | 3,752.00 | 22,837.00 |
| 20/07/2022 | IN | SA2200156502 | 1156228 | | BEENA SHARMA 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE- | 1,958.00 | 0.00 | 24,795.00 |
| 22/07/2022 | IN | SA2200158578 | 1158306 | | DIKSHANI SRIVASTAVA 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-37 ,38 | 3,917.00 | 0.00 | 28,712.00 |
| 22/07/2022 | IN | SA2200159815 | 1159542 | | CHANDNI SRIVASTAVA 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-11 ,12 ,21 ,22 | 11,865.00 | 0.00 | 40,577.00 |
| 28/07/2022 | RC | | 6047346 | Bank Transfer | | 0.00 | 20,000.00 | 20,577.00 |
| 29/07/2022 | JE | | 960268 | | | 2,128.00 | 0.00 | 22,705.00 |
| 29/07/2022 | JE | | 960268 | | | 0.00 | 2,128.00 | 20,577.00 |

| Trans. Date | DocType | Trans. No | DocNo | Remarks | Patient Name / WorkType | Debit | Credit | Balance |
|-------------|---------|--------------|---------|---------------|--|-----------|-----------|-----------|
| 09/08/2022 | RC | | 6052176 | Bank Transfer | | 0.00 | 21,000.00 | -423.00 |
| 12/08/2022 | IN | SA2200190885 | 1190590 | | KANCHAN PANDEY 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-11 ,12 ,21 | 8,899.00 | 0.00 | 8,476.00 |
| 21/08/2022 | IN | SA2200204817 | 1204494 | | R P YADAV 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-46 | 1,958.00 | 0.00 | 10,434.00 |
| 28/08/2022 | IN | SA2200214880 | 1214543 | | DEVANSHU KUMAR 27a. DENTCARE NOVA W/DIE-47 | 1,297.00 | 0.00 | 11,731.00 |
| 29/08/2022 | IN | SA2200215502 | 1215161 | | SANJAY KESARI 27a. DENTCARE NOVA W/DIE-34 | 1,297.00 | 0.00 | 13,028.00 |
| 30/08/2022 | RC | | 6061166 | Bank Transfer | | 0.00 | 6,000.00 | 7,028.00 |
| 03/09/2022 | IN | SA2200223158 | 1222813 | | AMIT SRIVASTAVA 27a. DENTCARE NOVA W/DIE-37 | 1,297.00 | 0.00 | 8,325.00 |
| 06/09/2022 | IN | SA2200226896 | 1226545 | | H L KESARWANI 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-13 | 2,966.00 | 0.00 | 11,291.00 |
| 11/09/2022 | IN | SA2200232277 | 1231910 | | GOMTI MISHRA 02 DENTCARE ZIRCONIA BRUXCARE-36 | 2,688.00 | 0.00 | 13,979.00 |
| 14/09/2022 | IN | SA2200237050 | 1236661 | | KAMLESH GUPTA 82 DIE PREPARATION-36 , 31 DENTCARE NOVA METAL ONLAY-36 | 735.00 | 0.00 | 14,714.00 |
| 16/09/2022 | RC | | 6071188 | Bank Transfer | | 0.00 | 578.00 | 14,136.00 |
| 22/09/2022 | IN | SA2200248375 | 1247977 | | REKHA MALVIYA 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-48 | 1,958.00 | 0.00 | 16,094.00 |
| 22/09/2022 | IN | SA2200248143 | 1247745 | | GEET MALA ARYA 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-17 | 1,958.00 | 0.00 | 18,052.00 |
| 27/09/2022 | IN | SA2200255972 | 1255559 | | SHAHID KHAN 27a. DENTCARE NOVA W/DIE-16 | 1,297.00 | 0.00 | 19,349.00 |
| 30/09/2022 | RC | | 6075239 | Bank Transfer | | 0.00 | 5,000.00 | 14,349.00 |
| 05/10/2022 | IN | SA2200265027 | 1264652 | | PRARATDH SINGH DENTCARE ALIGNERS PRIME PACK 30 SPLINTS-11 | 43,575.00 | 0.00 | 57,924.00 |
| 07/10/2022 | IN | SA2200267752 | 1267374 | | PRASAD RAJU 19a.M L S CROWN/BRIDGE-16 | 1,465.00 | 0.00 | 59,389.00 |
| 08/10/2022 | IN | SA2200269688 | 1269313 | | SANJAY KESARI 27a. DENTCARE NOVA W/DIE-46 | 1,297.00 | 0.00 | 60,686.00 |
| 08/10/2022 | RC | | 6079005 | Bank Transfer | | 0.00 | 50,000.00 | 10,686.00 |
| 13/10/2022 | IN | SA2200274465 | 1274094 | | SHUTHAM JAISWAL 27a. DENTCARE NOVA W/DIE-15 | 1,297.00 | 0.00 | 11,983.00 |
| 22/10/2022 | IN | SA2200287845 | 1287465 | | CHANDRAKALA SINGH 27a. DENTCARE NOVA W/DIE-35 | 1,297.00 | 0.00 | 13,280.00 |
| 22/10/2022 | IN | SA2200287283 | 1286905 | | SHIVANI VERMA 27a. DENTCARE NOVA W/DIE-46 | 1,297.00 | 0.00 | 14,577.00 |
| 06/11/2022 | RC | | 6091424 | Bank Transfer | | 0.00 | 6,000.00 | 8,577.00 |
| 08/11/2022 | IN | SA2200307265 | 1306899 | | RADHIKA SINGH 27a. DENTCARE NOVA W/DIE-36 | 1,297.00 | 0.00 | 9,874.00 |
| 11/11/2022 | IN | SA2200311101 | 1310740 | | ABHISHEK ANAND 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-27 | 1,958.00 | 0.00 | 11,832.00 |
| 11/11/2022 | IN | SA2200311089 | 1310728 | | KALPANA JAISWAL 27a. DENTCARE NOVA W/DIE-17 ,18 | 2,594.00 | 0.00 | 14,426.00 |

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|-------------|---------|-----------------|----------|--|---|----------|-----------|-----------|
| 13/12/2022 | IN | SA2200353703 | 1353776 | | SANTOSH KUMAR VAISH 27a. DENTCARE NOVA W/DIE-14 ,34 ,35 ,36 ,37 | 6,484.00 | 0.00 | 20,910.00 |
| 13/12/2022 | RC | | 6108050 | Bank Transfer | | 0.00 | 7,000.00 | 13,910.00 |
| 19/12/2022 | IN | SA2200362710 | 1363182 | | RITA TIWARI 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-11 | 2,966.00 | 0.00 | 16,876.00 |
| 20/12/2022 | IN | SA2200363324 | 1363798 | | URMILA SHUKLA 27a. DENTCARE NOVA W/DIE-17 | 1,297.00 | 0.00 | 18,173.00 |
| 21/12/2022 | IN | SA2200365386 | 1365863 | | RANJANA SINGH 27a. DENTCARE NOVA W/DIE-46 | 1,297.00 | 0.00 | 19,470.00 |
| 30/12/2022 | IN | SA2200378599 | 1379067 | | SUNITA JAISWAL 27a. DENTCARE NOVA W/DIE-31 ,32 ,33 ,41 ,42 ,43 | 7,781.00 | 0.00 | 27,251.00 |
| 30/12/2022 | RC | | 6115121 | Bank Transfer | | 0.00 | 10,000.00 | 17,251.00 |
| 15/01/2023 | RC | | 6122119 | Bank Transfer | | 0.00 | 11,000.00 | 6,251.00 |
| 19/01/2023 | IN | DEL/22-23/13431 | 5013548 | | SUBHADRA ARYA C/O DR SONU KUMAR DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-37 | 1,958.00 | 0.00 | 8,209.00 |
| 19/01/2023 | RT | 5013533 | 15000381 | Based On A/R Invoices 5013533. INVOICE NO ERROR | | 0.00 | 1,958.00 | 6,251.00 |
| 19/01/2023 | IN | DEL/22-23/13421 | 5013533 | | SUBHADRA ARYA C/O DR SONU KUMAR DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-37 | 1,958.00 | 0.00 | 8,209.00 |
| 20/01/2023 | IN | SA2200406528 | 1407001 | | RADHEYMOHAN GUPTA 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-46 | 1,958.00 | 0.00 | 10,167.00 |
| 24/01/2023 | RC | | 6125896 | Bank Transfer | | 0.00 | 656.00 | 9,511.00 |
| 27/01/2023 | IN | DEL/22-23/13839 | 5013944 | | ANUPAMA TIWARI C/O DR SONU KUMAR DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-27 | 1,958.00 | 0.00 | 11,469.00 |
| 01/02/2023 | JE | | 1382813 | | | 1,234.00 | 0.00 | 12,703.00 |
| 02/02/2023 | RC | | 6129551 | Bank Transfer | | 0.00 | 8,000.00 | 4,703.00 |
| 06/02/2023 | IN | DEL/22-23/14422 | 5014528 | | SOURABH SRIVASTAVA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-36 | 1,958.00 | 0.00 | 6,661.00 |
| 10/02/2023 | IN | SA2200435310 | 1435728 | | RAJESH KUMAR 27a. DENTCARE NOVA W/DIE-46 | 1,297.00 | 0.00 | 7,958.00 |
| 18/02/2023 | JE | | 1425201 | | | 0.00 | 1,171.00 | 6,787.00 |
| 18/02/2023 | JE | | 1425201 | | | 1,171.00 | 0.00 | 7,958.00 |
| 23/02/2023 | IN | SA2200454082 | 1454472 | | NEERAJ SINGH 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-46 | 1,958.00 | 0.00 | 9,916.00 |
| 28/02/2023 | RC | | 6141345 | Bank Transfer | | 0.00 | 6,000.00 | 3,916.00 |
| 02/03/2023 | IN | SA2200463637 | 1464018 | | VISHAL RAWAT 27a. DENTCARE NOVA W/DIE-47 | 1,297.00 | 0.00 | 5,213.00 |
| 02/03/2023 | IN | SA2200463201 | 1463583 | | A K TIWARI 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-26 | 1,958.00 | 0.00 | 7,171.00 |

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|-------------|---------|---------------|----------|---------------|--|----------|-----------|-----------|
| 03/03/2023 | IN | SA2200464730 | 1465106 | | HEMENDRA KUMAR GUPTA 27a. DENTCARE NOVA W/DIE-44 ,45 ,46 ,47 | 5,187.00 | 0.00 | 12,358.00 |
| 09/03/2023 | JE | | 1471524 | | | 0.00 | 4,042.00 | 8,316.00 |
| 09/03/2023 | JE | | 1471524 | | | 4,042.00 | 0.00 | 12,358.00 |
| 16/03/2023 | IN | SA2200483143 | 1483507 | | PRAKASH CHAND 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-17 | 1,958.00 | 0.00 | 14,316.00 |
| 18/03/2023 | IN | SA2200485420 | 1485786 | | KANCHAN PANDAY 27a. DENTCARE NOVA W/DIE-35 ,36 ,37 | 3,890.00 | 0.00 | 18,206.00 |
| 24/03/2023 | IN | SA2200494325 | 1494667 | | AKSHAT MALVIYA 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-36 | 1,958.00 | 0.00 | 20,164.00 |
| 30/03/2023 | IN | SA2200502009 | 1502346 | | ASHISH ARYA 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-36 | 1,958.00 | 0.00 | 22,122.00 |
| 30/03/2023 | IN | SA2200502512 | 1502849 | | DOLLY GUPTA 27b. DENTCARE NOVA W/DIE METAL TRIAL FOR LAYERING-34 ,35 , SINGLE ATTACHMENT (Patrx&OT Cap)(Upto 2 teeth)-35 | 5,334.00 | 0.00 | 27,456.00 |
| 30/03/2023 | JE | 25381 | 1529140 | | | 661.00 | 0.00 | 28,117.00 |
| 30/03/2023 | RC | | 6155616 | Bank Transfer | | 0.00 | 15,000.00 | 13,117.00 |
| 30/03/2023 | JE | 25381 | 1529140 | | | 0.00 | 661.00 | 12,456.00 |
| 01/04/2023 | IN | SA2300000885 | 31000881 | | MANISHA UPADHYAY 27a. DENTCARE NOVA W/DIE-28 ,38 ,48 | 3,890.00 | 0.00 | 16,346.00 |
| 01/04/2023 | IN | DEL/23-24/18 | 32600017 | | KUSHAL AGGARWAL DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-16,15 | 3,917.00 | 0.00 | 20,263.00 |
| 03/04/2023 | IN | SA2300002752 | 31002744 | | M R GAUTAM 27a. DENTCARE NOVA W/DIE-28 | 1,297.00 | 0.00 | 21,560.00 |
| 03/04/2023 | RC | | 16000671 | Bank Transfer | | 0.00 | 1,156.00 | 20,404.00 |
| 08/04/2023 | IN | SA2300009267 | 31009246 | | A K SRIVASTAVA 27a. DENTCARE NOVA W/DIE-17 ,18 | 2,594.00 | 0.00 | 22,998.00 |
| 11/04/2023 | IN | SA2300012238 | 31012221 | | KIRAN SRIVASTAVA 27a. DENTCARE NOVA W/DIE-46 | 1,297.00 | 0.00 | 24,295.00 |
| 12/04/2023 | JE | | 1721799 | | | 1,156.00 | 0.00 | 25,451.00 |
| 13/04/2023 | IN | DEL/23-24/751 | 32600744 | | AKSHAT MALVIYA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-15 | 1,958.00 | 0.00 | 27,409.00 |
| 13/04/2023 | IN | SA2300015877 | 31015861 | | DOLLY GUPTA 99a MATRIX METAL FRAMEWORK WITH ACRYLIC FOR SINGLE TOOTH REPLACEMENT DIRECT DELIVERY-36 , 99b MATRIX METAL FRAMEWORK WITH ACRYLIC FOR EACH ADDITIONAL TOOTH DIRECT DELIVERY-37 , 27c. DENTCARE NOVA W/DIE CERAMIC LAYERING-34 ,35 | 3,806.00 | 0.00 | 31,215.00 |
| 14/04/2023 | IN | SA2300016338 | 31016323 | | REKHA MEHTA 27a. DENTCARE NOVA W/DIE-16 ,17 ,47 | 3,890.00 | 0.00 | 35,105.00 |

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|-------------|---------|----------------|----------|---|--|----------|-----------|-----------|
| 21/04/2023 | IN | 2304408411 | 34004408 | PLS CALL DR Based On Sales Orders 4118. | A K SRIVASTAVA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-45,46,47 | 3,890.00 | 0.00 | 38,995.00 |
| 28/04/2023 | IN | SA2300033409 | 31033386 | | KALAKLATA SINGH 27a. DENTCARE NOVA W/DIE-17 | 1,297.00 | 0.00 | 40,292.00 |
| 29/04/2023 | JE | 62945 | 1769540 | | | 3,917.00 | 0.00 | 44,209.00 |
| 29/04/2023 | JE | 62945 | 1769540 | | | 0.00 | 3,917.00 | 40,292.00 |
| 29/04/2023 | RC | | 16011904 | Bank Transfer | | 0.00 | 20,000.00 | 20,292.00 |
| 03/05/2023 | IN | SA2300039578 | 31039546 | | KUSUM LATA 27a. DENTCARE NOVA W/DIE-36 | 1,297.00 | 0.00 | 21,589.00 |
| 11/05/2023 | IN | DEL/23-24/2324 | 32602337 | | VIRGINIA MASIH DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-14 | 1,958.00 | 0.00 | 23,547.00 |
| 12/05/2023 | IN | 2305474001 | 34010562 | Based On Sales Orders 10903. | REKHA SRIVASTAVA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-37 | 1,297.00 | 0.00 | 24,844.00 |
| 18/05/2023 | IN | DEL/23-24/2794 | 32602805 | | HIMANSHI SINGH DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-44 | 1,958.00 | 0.00 | 26,802.00 |
| 19/05/2023 | IN | SA2300058717 | 31058692 | | ANIL KUMAR KESARWANI 27a. DENTCARE NOVA W/DIE-46 | 1,297.00 | 0.00 | 28,099.00 |
| 19/05/2023 | IN | SA2300058867 | 31058842 | | RADHA SINHA 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-37 ,38 | 3,917.00 | 0.00 | 32,016.00 |
| 19/05/2023 | IN | SA2300058879 | 31058854 | | V K SINHA 27a. DENTCARE NOVA W/DIE-28 | 1,297.00 | 0.00 | 33,313.00 |
| 21/05/2023 | RC | | 16022096 | Bank Transfer | | 0.00 | 24,000.00 | 9,313.00 |
| 30/05/2023 | IN | SA2300072283 | 31075261 | | DR.SUSHIL GAUR 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-47 | 1,958.00 | 0.00 | 11,271.00 |
| 01/06/2023 | IN | SA2300075496 | 31079476 | | REENA PATEL 19a.M L S CROWN/BRIDGE-35 | 1,465.00 | 0.00 | 12,736.00 |
| 09/06/2023 | IN | SA2300083545 | 31090236 | | PRENA SABU 27a. DENTCARE NOVA W/DIE-38 | 1,297.00 | 0.00 | 14,033.00 |
| 15/06/2023 | IN | SA2300090826 | 31099660 | | PRADEEP KUMAR 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-15 | 1,958.00 | 0.00 | 15,991.00 |
| 17/06/2023 | RC | | 16035262 | Bank Transfer | | 0.00 | 11,000.00 | 4,991.00 |
| 20/06/2023 | JE | | 1891610 | | | 0.00 | 5,874.00 | -883.00 |
| 20/06/2023 | JE | | 1891610 | | | 5,874.00 | 0.00 | 4,991.00 |
| 20/06/2023 | IN | TJ/35010441 | 31107737 | | HEMENDRA KUMAR GUPTA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-14,15,16 | 3,890.00 | 0.00 | 8,881.00 |
| 27/06/2023 | IN | TJ/35012384 | 31118909 | | ARPITA TYAGI DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-46 | 1,297.00 | 0.00 | 10,178.00 |
| 30/06/2023 | IN | SA2300109646 | 31123376 | | GEETMALA ARYA 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-37 | 1,958.00 | 0.00 | 12,136.00 |
| 05/07/2023 | IN | DEL/23-24/5682 | 32605687 | | ARUN TIWARI DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-27 | 2,096.00 | 0.00 | 14,232.00 |

| Trans. Date | DocType | Trans. No | DocNo | Remarks | Patient Name / WorkType | Debit | Credit | Balance |
|-------------|---------|-----------------|----------|---------------|--|----------|-----------|-----------|
| 06/07/2023 | IN | SA2300115958 | 31132858 | | ANUPAMA TIWARI 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-47 | 1,958.00 | 0.00 | 16,190.00 |
| 08/07/2023 | IN | TI/35018507 | 31136581 | | SAVITA SINGH DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-14 | 1,387.00 | 0.00 | 17,577.00 |
| 11/07/2023 | IN | TI/35021755 | 31140868 | | USHA GUPTA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-15,16,17,18 | 5,548.00 | 0.00 | 23,125.00 |
| 13/07/2023 | IN | TI/35024194 | 31144214 | | RAMJI MISHRA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-15 | 2,096.00 | 0.00 | 25,221.00 |
| 14/07/2023 | IN | SA2300120266 | 31145137 | | SUNITA GARG DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-37 ,38 | 2,776.00 | 0.00 | 27,997.00 |
| 21/07/2023 | RC | | 16052060 | Bank Transfer | | 0.00 | 20,000.00 | 7,997.00 |
| 21/07/2023 | JE | 73866 | 1980055 | | | 0.00 | 2,096.00 | 5,901.00 |
| 21/07/2023 | JE | 73866 | 1980055 | | | 2,096.00 | 0.00 | 7,997.00 |
| 25/07/2023 | IN | TI/35039098 | 31162866 | | DR D K TRIPATHI DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-34 | 1,387.00 | 0.00 | 9,384.00 |
| 03/08/2023 | IN | DEL/23-24/7478 | 32607490 | | ANKUR SINGH DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-46 | 2,096.00 | 0.00 | 11,480.00 |
| 30/08/2023 | JE | | 2097221 | | | 0.00 | 9,384.00 | 2,096.00 |
| 15/09/2023 | IN | DEL/23-24/9915 | 32609928 | | KUSUM KUMARI DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-16 | 2,096.00 | 0.00 | 4,192.00 |
| 05/10/2023 | IN | DEL/23-24/11027 | 32611036 | | FREDRICKA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-46 | 2,096.00 | 0.00 | 6,288.00 |
| 19/10/2023 | IN | DEL/23-24/11922 | 32611941 | | RENU SRIVASTAVA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-45 | 2,096.00 | 0.00 | 8,384.00 |
| 19/10/2023 | IN | DEL/23-24/11915 | 32611934 | | ARCHANA TIWARI DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-46 | 2,096.00 | 0.00 | 10,480.00 |
| 25/10/2023 | IN | DEL/23-24/12219 | 32612232 | | AMRENDRA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-48 | 2,096.00 | 0.00 | 12,576.00 |
| 02/11/2023 | IN | DEL/23-24/12695 | 32612709 | | VINEETA SINGH DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-23 | 3,145.00 | 0.00 | 15,721.00 |
| 04/11/2023 | IN | TI/35186943 | 31311847 | | VIVEK PANDEY DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-47 | 2,096.00 | 0.00 | 17,817.00 |
| 15/11/2023 | IN | DEL/23-24/13314 | 32613327 | | ABHAY KUMAR DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-26 | 2,096.00 | 0.00 | 19,913.00 |
| 17/11/2023 | IN | DEL/23-24/13413 | 32613443 | | FREDRICKA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-37 | 2,096.00 | 0.00 | 22,009.00 |

| Trans. Date | DocType | Trans. No | DocNo | Remarks | Patient Name / WorkType | Debit | Credit | Balance |
|-------------|---------|-----------------|----------|---------------------------------|---|-----------|-----------|-----------|
| 21/11/2023 | JE | 120347 | 2269546 | | | 0.00 | 15,000.00 | 7,009.00 |
| 21/11/2023 | JE | 120347 | 2269546 | | | 15,000.00 | 0.00 | 22,009.00 |
| 21/11/2023 | RC | | 16108564 | Bank Transfer | | 0.00 | 15,000.00 | 7,009.00 |
| 23/11/2023 | IN | DEL/23-24/13746 | 32613757 | | DIVYA RASTOGI DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-28 | 2,096.00 | 0.00 | 9,105.00 |
| 23/11/2023 | IN | DEL/23-24/13734 | 32613745 | | RAJESH TAGORE DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-48,47 | 4,192.00 | 0.00 | 13,297.00 |
| 13/12/2023 | IN | DEL/23-24/14875 | 32614881 | | AMRENDRA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-47 | 2,096.00 | 0.00 | 15,393.00 |
| 20/12/2023 | IN | TI/35249666 | 31374705 | | M K TRIPATHI DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-16 | 2,096.00 | 0.00 | 17,489.00 |
| 20/12/2023 | IN | TI/35250158 | 31375195 | | ATUL SRIVATAVA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-27 | 1,388.00 | 0.00 | 18,877.00 |
| 20/12/2023 | IN | DEL/23-24/15231 | 32615237 | | SANJEEV KUMAR DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-25,36 | 4,192.00 | 0.00 | 23,069.00 |
| 24/12/2023 | JE | 128283 | 2344684 | | | 0.00 | 10,904.00 | 12,165.00 |
| 24/12/2023 | JE | 128283 | 2344684 | | | 10,904.00 | 0.00 | 23,069.00 |
| 24/12/2023 | RC | | 16122837 | Bank Transfer | | 0.00 | 13,000.00 | 10,069.00 |
| 26/12/2023 | IN | TI/35258396 | 31383422 | | RASHMI KESAVWANI DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-47,48 | 2,776.00 | 0.00 | 12,845.00 |
| 30/12/2023 | IN | TI/35264599 | 31389584 | | SHUBHADRA ARYA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-16,17 | 4,192.00 | 0.00 | 17,037.00 |
| 30/12/2023 | IN | TI/35264565 | 31389550 | | JAYPRAKASH DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-17 | 1,388.00 | 0.00 | 18,425.00 |
| 30/12/2023 | IN | TI/35263923 | 31388941 | | VEENA SINGH DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-24,25,26,27 | 5,552.00 | 0.00 | 23,977.00 |
| 18/01/2024 | IN | TI/35290506 | 31416604 | | ROHIT DIWEDI DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-46 | 2,096.00 | 0.00 | 26,073.00 |
| 26/01/2024 | IN | TI/35301722 | 31427811 | | USHA GUPTA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-14 | 1,388.00 | 0.00 | 27,461.00 |
| 29/01/2024 | JE | 135072 | 2427485 | | | 6,585.00 | 0.00 | 34,046.00 |
| 29/01/2024 | JE | 135072 | 2427485 | | | 0.00 | 6,585.00 | 27,461.00 |
| 29/01/2024 | RC | | 16138838 | Online Payment Bank Transfer | | 0.00 | 19,000.00 | 8,461.00 |
| 01/02/2024 | IN | TI/35311407 | 31437502 | | ASHISH ARYA DENTCARE ANTI-SNORING DEVICE-21 | 7,080.00 | 0.00 | 15,541.00 |

| Trans. Date | DocType | Trans. No | DocNo | Remarks | Patient Name / WorkType | Debit | Credit | Balance |
|-------------|---------|----------------|----------|--|---|-----------|-----------|-----------|
| 13/02/2024 | IN | TIDEL/32701845 | 32618339 | | MANJU SINGH DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-26 | 2,096.00 | 0.00 | 17,637.00 |
| 24/02/2024 | IN | TIDEL/32702530 | 32619018 | | AK TIWARI DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-36 | 2,096.00 | 0.00 | 19,733.00 |
| 29/02/2024 | IN | TIDEL/32702822 | 32619313 | | KARUNA SRIVASTAVA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-46 | 2,096.00 | 0.00 | 21,829.00 |
| 05/03/2024 | JE | 142582 | 2521431 | | | 0.00 | 6,288.00 | 15,541.00 |
| 05/03/2024 | RC | | 16157060 | Payment Done Online Bank Transfer | | 0.00 | 10,000.00 | 5,541.00 |
| 05/03/2024 | JE | 142582 | 2521431 | | | 6,288.00 | 0.00 | 11,829.00 |
| 12/03/2024 | IN | TIDEL/32703515 | 32620001 | | APURVA DIXIT DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-37 | 2,096.00 | 0.00 | 13,925.00 |
| 12/03/2024 | IN | TIDEL/32703516 | 32620002 | | MAYANK MISHRA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-45 | 2,096.00 | 0.00 | 16,021.00 |
| 04/04/2024 | IN | TIKER/45006347 | 41006307 | | SURABHI DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-48 | 2,096.00 | 0.00 | 18,117.00 |
| 16/04/2024 | IN | TIDEL/46000937 | 42000932 | | NEELAM MISHRA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-36 | 2,096.00 | 0.00 | 20,213.00 |
| 17/04/2024 | IN | TIKER/45025316 | 41025170 | | HEERAVATI RAI DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-41,42,43,31,32,33 , DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-41,42,43,31,32,33 | 37,731.00 | 0.00 | 57,944.00 |
| 17/04/2024 | IN | TIKER/45026049 | 41025898 | | AK TIWARI DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-46,47 | 4,192.00 | 0.00 | 62,136.00 |
| 18/04/2024 | IN | TIKER/45027690 | 41027528 | | ARPITA TYAGI DENTCARE NOVA PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-36 | 2,416.00 | 0.00 | 64,552.00 |
| 19/04/2024 | IN | TIKER/45028450 | 41028281 | | K K TRIPATHI DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-15,36 | 4,192.00 | 0.00 | 68,744.00 |
| 20/04/2024 | RC | | 26008788 | 9335417981@ybl-411191706783 Bank Transfer | | 0.00 | 55,136.00 | 13,608.00 |
| 20/04/2024 | RC | | 26008790 | 9335417981@ybl-411194620300 Bank Transfer | | 0.00 | 4,164.00 | 9,444.00 |
| 20/04/2024 | JE | | 2758622 | | | 4,164.00 | 0.00 | 13,608.00 |
| 20/04/2024 | JE | 791478 | 2749961 | | | 0.00 | 6,288.00 | 7,320.00 |
| 20/04/2024 | JE | 791478 | 2749961 | | | 6,288.00 | 0.00 | 13,608.00 |
| 22/04/2024 | IN | TIKER/45032303 | 41032113 | | UTSAV GARG DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-27 | 2,096.00 | 0.00 | 15,704.00 |

| Trans. Date | DocType | Trans. No | DocNo | Remarks | Patient Name / WorkType | Debit | Credit | Balance |
|-------------|---------|----------------|-----------|--|--|-----------|-----------|-----------|
| 22/04/2024 | IN | TIKER/45032216 | 41032027 | | RAMAVTAR MEENA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-46 | 2,096.00 | 0.00 | 17,800.00 |
| 26/04/2024 | IN | TIDEL/46001557 | 42001542 | | RITA TIWARI DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-14 | 2,096.00 | 0.00 | 19,896.00 |
| 05/05/2024 | RT | | 141001204 | CD/AP-995/TI/35311407/7080/COO/FITTI NG ISSUE | | 0.00 | 7,080.00 | 12,816.00 |
| 14/05/2024 | IN | TIKER/45066709 | 41067605 | | PRASHANT ARORA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-16 | 2,096.00 | 0.00 | 14,912.00 |
| 14/05/2024 | IN | TIKER/45067086 | 41067981 | | VINOD DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-46 | 2,096.00 | 0.00 | 17,008.00 |
| 16/05/2024 | IN | TIKER/45070618 | 41071470 | | RAMCHANDRA YADAV ADIN DIGITAL ANALOG (STOCK IMPLANT COMPONENT) PER UNIT-21 , L C RESIN IMPLANT SPECIAL BITE PER JAW-21 | 17,280.00 | 0.00 | 34,288.00 |
| 17/05/2024 | IN | TIKER/45071296 | 41072145 | | P K MISHRA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-26,27 | 2,776.00 | 0.00 | 37,064.00 |
| 22/05/2024 | IN | TIKER/45079808 | 41080592 | | MAYA SINGH DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-34,35,36,37 | 6,271.00 | 0.00 | 43,335.00 |
| 25/05/2024 | RC | | 26025884 | Payment Done Online Bank Transfer | | 0.00 | 25,000.00 | 18,335.00 |
| 25/05/2024 | JE | 189440 | 2840322 | | | 2,096.00 | 0.00 | 20,431.00 |
| 25/05/2024 | JE | 189440 | 2840322 | | | 0.00 | 2,096.00 | 18,335.00 |
| 28/05/2024 | IN | TIKER/45088645 | 41089375 | | ADITI KHETANI DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-16 | 2,096.00 | 0.00 | 20,431.00 |
| 03/06/2024 | IN | TIKER/45097144 | 41098819 | | RAMCHANDRA YADAV DENTCARE COCR CUSTOMIZED UCLA ABUTMENT PER UNIT-11,12,13,14,15,16,17,21,22,2 3,24,25,26,27 , ADIN RP ANGLED ABUTMENT RS4016 (STOCK IMPLANT COMPONENT) PER UNIT-11,12,13,14,15,16,17,21,22,2 3,24,25,26,27 , ADIN RP ANGLED ABUTMENT RS4025 (STOCK IMPLANT COMPONENT) PER UNIT-11,12,13,14,15,16,17,21,22,2 3,24,25,26,27 , ADIN RP ENGAGING CASTABLE ABUTMENT RS5000 (STOCK IMPLANT COMPONENT) PER UNIT-11,12,13,14,15,16,17,21,22,2 3,24,25,26,27 , ADIN RP NON ENGAGING CASTABLE ABUTMENT RS5020 (STOCK IMPLANT COMPONENT) PER UNIT-11,12,13,14,15,16,17,21,22,2 3,24,25,26,27 , DENTCARE DMLS GINGIVAL CERAMIC SMALL IMPLANT GINGIVA (ARTIFICIAL)-11,12,13,14,15,16,17, 21,22,23,24,25,26,27 , DENTCARE DMLS PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-11,12,13,14,15,16,17,21,22,2 3,24,25,26,27 | 52,590.00 | 0.00 | 73,021.00 |

| Trans. Date | DocType | Trans. No | DocNo | Remarks | Patient Name / WorkType | Debit | Credit | Balance |
|-------------|---------|----------------|-----------|--|---|----------|-----------|-----------|
| 03/06/2024 | IN | TIKER/45097725 | 41099395 | | SANJEEV KUMAR DIGITAL MOCK UP-11,12,13,21,22,23,41,42,43,31, 32,33 | 2,772.00 | 0.00 | 75,793.00 |
| 05/06/2024 | IN | TIKER/45101136 | 41102772 | | SANJEEV KUMAR DIGITAL SMILE DESIGN-11 | 2,520.00 | 0.00 | 78,313.00 |
| 13/06/2024 | IN | TIKER/45113034 | 41114552 | | RITA TIWARI DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-15 | 2,096.00 | 0.00 | 80,409.00 |
| 19/06/2024 | RC | | 26037912 | Payment Done Online Bank Transfer | | 0.00 | 52,590.00 | 27,819.00 |
| 30/07/2024 | IN | TIKER/45189652 | 41192836 | | MANJU SINGH DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-25 | 2,096.00 | 0.00 | 29,915.00 |
| 23/08/2024 | RT | | 141004437 | JL-753/TIKER/45070618/17280/PUSHPA MADAM/ANALOG REPLACE | | 0.00 | 17,280.00 | 12,635.00 |
| 23/08/2024 | IN | TIKER/45228210 | 41232352 | 45070618 BILL CREDIT NOTE FOR ANALOG REPLACE | RAMCHANDRA YADAV L C RESIN IMPLANT SPECIAL BITE PER JAW-21 | 522.00 | 0.00 | 13,157.00 |
| 29/08/2024 | IN | TIKER/45238820 | 41243257 | | BACHHA LAL DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-45,46,47 | 6,287.00 | 0.00 | 19,444.00 |
| 31/08/2024 | RC | | 26076919 | Bank Transfer | | 0.00 | 6,000.00 | 13,444.00 |
| 02/09/2024 | RC | | 26076920 | Bank Transfer | | 0.00 | 6,000.00 | 7,444.00 |
| 12/09/2024 | IN | TIKER/45259778 | 41264514 | | NEELAM DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-35 | 2,096.00 | 0.00 | 9,540.00 |
| 17/09/2024 | IN | TIKER/45266450 | 41271772 | | RAVINDRA SRIVASTAVA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-15,16 | 4,192.00 | 0.00 | 13,732.00 |
| 18/09/2024 | IN | TIKER/45268372 | 41273986 | | BRIJESH PANDEY DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-46 | 2,096.00 | 0.00 | 15,828.00 |

642,612.00 626,784.00

*Period Closing Bal.: 15,828.00