



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/01/2019 To Date : 26/10/2024
LNW000175 - SHOBHIT AGARWAL

| | | | | | | | *Period Opening Bal.: | 0.00 |
|-------------|---------|----------------|----------|---------------|--|-----------|-----------------------|-----------|
| Trans. Date | DocType | Trans. No | DocNo | Remarks | Patient Name / WorkType | Debit | Credit | Balance |
| 05/07/2022 | IN | SA2200134639 | 1134409 | | IRFAN AHMED 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE- | 11,872.00 | 0.00 | 11,872.00 |
| 11/07/2022 | RC | | 6040699 | Bank Transfer | | 0.00 | 11,872.00 | 0.00 |
| 20/04/2023 | IN | DEL/23-24/1164 | 32601158 | | VINEET AGARWAL DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-14 | 1,958.00 | 0.00 | 1,958.00 |
| 28/04/2023 | RC | | 16011738 | Bank Transfer | | 0.00 | 1,958.00 | 0.00 |
| 02/05/2023 | JE | | 1768784 | | | 0.00 | 1,958.00 | -1,958.00 |
| 02/05/2023 | JE | | 1768784 | | | 1,958.00 | 0.00 | 0.00 |
| 25/05/2023 | IN | TI/35001158 | 31068277 | | VINEET AGARWAL DENTCARE DMLS PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-36 | 2,284.00 | 0.00 | 2,284.00 |
| 28/05/2023 | RC | | 16025363 | Bank Transfer | | 0.00 | 2,284.00 | 0.00 |
| 01/06/2023 | IN | DEL/23-24/3741 | 32603737 | | PARUL BHARGAVA DENTCARE ZIRCONIA CLASSIC PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-22,23 | 7,056.00 | 0.00 | 7,056.00 |
| 14/06/2023 | IN | SA2300089493 | 31098294 | | JAYGOPAL 284a. ACRYLIC FULL DENTURE U&L TEETH SETTING-11 ,12 ,13 ,14 ,15 ,16 ,17 ,21 ,22 ,23 ,24 ,25 ,26 ,27 ,31 ,32 ,33 ,34 ,35 ,36 ,37 ,41 ,42 ,43 ,44 ,45 ,46 ,47 | 1,827.00 | 0.00 | 8,883.00 |
| 25/06/2023 | IN | SA2300103518 | 31115392 | | JAYGOPAL 284b. ACRYLIC FULL DENTURE U&L ACRYLISING-11 ,12 ,13 ,14 ,15 ,16 ,17 ,21 ,22 ,23 ,24 ,25 ,26 ,27 ,31 ,32 ,33 ,34 ,35 ,36 ,37 ,41 ,42 ,43 ,44 ,45 ,46 ,47 | 1,827.00 | 0.00 | 10,710.00 |
| 30/06/2023 | RC | | 16040600 | Bank Transfer | | 0.00 | 10,710.00 | 0.00 |
| 03/07/2023 | JE | | 1923010 | | | 0.00 | 7,056.00 | -7,056.00 |
| 03/07/2023 | JE | | 1923010 | | | 7,056.00 | 0.00 | 0.00 |
| 11/07/2023 | IN | DEL/23-24/6003 | 32606010 | | ANJANA GUPTA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-36 | 2,096.00 | 0.00 | 2,096.00 |
| 23/07/2023 | JE | 76239 | 2004622 | | | 2,096.00 | 0.00 | 4,192.00 |
| 23/07/2023 | JE | 76239 | 2004622 | | | 0.00 | 2,096.00 | 2,096.00 |

| Trans. Date | DocType | Trans. No | DocNo | Remarks | Patient Name / WorkType | Debit | Credit | Balance |
|-------------|---------|-----------------|----------|--|--|-----------|-----------|-----------|
| 23/07/2023 | RC | | 16056775 | Bank Transfer | | 0.00 | 2,096.00 | 0.00 |
| 28/08/2023 | IN | TI/35091265 | 31216000 | | UMA SINGH DENTCARE DMLS PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-36 | 2,513.00 | 0.00 | 2,513.00 |
| 07/09/2023 | RC | | 16073416 | Bank Transfer | | 0.00 | 2,513.00 | 0.00 |
| 17/09/2023 | IN | TI/35119217 | 31244072 | | VISHAL IPS EMAX PRESS LAYERING VENEER-12,22 | 6,642.00 | 0.00 | 6,642.00 |
| 26/09/2023 | RC | | 16082475 | Bank Transfer | | 0.00 | 6,642.00 | 0.00 |
| 09/10/2023 | IN | TI/35150258 | 31275152 | | DR MAHIMA DENTCARE DMLS PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-36 | 2,513.00 | 0.00 | 2,513.00 |
| 25/10/2023 | IN | DEL/23-24/12225 | 32612238 | | MS DEEPALI SRIVASTAVA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-27 | 2,096.00 | 0.00 | 4,609.00 |
| 22/11/2023 | RC | | 16108517 | Bank Transfer | | 0.00 | 4,609.00 | 0.00 |
| 22/11/2023 | JE | 701344 | 2269703 | | | 0.00 | 2,096.00 | -2,096.00 |
| 22/11/2023 | JE | 701344 | 2269703 | | | 2,096.00 | 0.00 | 0.00 |
| 07/12/2023 | IN | DEL/23-24/14542 | 32614550 | | PARUL BHARGAV DENTCARE ZIRCONIA CLASSIC PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-13,12,11,21 | 15,385.00 | 0.00 | 15,385.00 |
| 09/12/2023 | RC | | 16116562 | Bank Transfer | | 0.00 | 15,385.00 | 0.00 |
| 09/12/2023 | JE | 124139 | 2309991 | | | 15,385.00 | 0.00 | 15,385.00 |
| 09/12/2023 | JE | 124139 | 2309991 | | | 0.00 | 15,385.00 | 0.00 |
| 09/12/2023 | IN | DEL/23-24/14668 | 32614675 | | MOHD HAMZA DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-47 | 2,957.00 | 0.00 | 2,957.00 |
| 16/12/2023 | JE | 127298 | 2329846 | | | 0.00 | 2,957.00 | 0.00 |
| 16/12/2023 | JE | 127298 | 2329846 | | | 2,957.00 | 0.00 | 2,957.00 |
| 16/12/2023 | RC | | 16120594 | Bank Transfer | | 0.00 | 2,957.00 | 0.00 |
| 22/12/2023 | IN | TI/35253803 | 31378837 | | RAJEEV GOEL DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-11,12,13,21,22,23,41,42,43,3 1,32,33 , DENTCARE ZIRCONIA CLASSIC PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11,12,13,21,22,23,41,42,43,3 1,32,33 | 55,560.00 | 0.00 | 55,560.00 |
| 23/12/2023 | RC | | 16122134 | Cash Collected Cash Amount Received | | 0.00 | 26,720.00 | 28,840.00 |
| 23/12/2023 | RC | | 16122133 | Cash Collected Cash Amount Received | | 0.00 | 25,000.00 | 3,840.00 |
| 26/12/2023 | IN | TI/35257494 | 31382521 | | SHAIL SINGH DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-46,47 | 3,135.00 | 0.00 | 6,975.00 |

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|-------------|---------|----------------|----------|---|--|-----------|----------|-----------|
| 30/12/2023 | IN | TI/35265281 | 31390258 | | RAJEEV GOEL DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-24,25,26,27,37 | 7,838.00 | 0.00 | 14,813.00 |
| 30/12/2023 | RC | | 16124674 | shobhit.1851@waaxis-336454778777 Bank Transfer | | 0.00 | 3,135.00 | 11,678.00 |
| 08/01/2024 | RC | | 16129094 | dr.shobhit30-2@okaxis-437480505692 Bank Transfer | | 0.00 | 7,838.00 | 3,840.00 |
| 05/02/2024 | IN | TIDEL/32701349 | 32617840 | | USHA MISHRA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-47 | 2,096.00 | 0.00 | 5,936.00 |
| 05/02/2024 | IN | TI/35316499 | 31442592 | | DR ARCHANA JAIN DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-46,36,37 | 6,287.00 | 0.00 | 12,223.00 |
| 07/02/2024 | IN | TI/35319311 | 31445405 | | MAYANK SAXENA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-17 | 1,568.00 | 0.00 | 13,791.00 |
| 15/02/2024 | IN | TI/35333098 | 31459175 | | DHARMENDRE SINGH L C RESIN IMPLANT BITE BLOCK UPTO 5 TEETH-34 | 206.00 | 0.00 | 13,997.00 |
| 15/02/2024 | IN | TI/35333352 | 31459429 | | DHARMENDRE SINGH ABUTMENT MILLING PER UNIT-34,36,37 | 4,725.00 | 0.00 | 18,722.00 |
| 20/02/2024 | IN | TI/35339661 | 31465735 | | PREM AGARWAL DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-25,26 | 4,192.00 | 0.00 | 22,914.00 |
| 20/02/2024 | IN | TI/35340569 | 31466641 | | PREM AGARWAL SOFT NIGHT GUARD 2 mm (MOUTH GUARD)-21 | 693.00 | 0.00 | 23,607.00 |
| 23/02/2024 | IN | TI/35346376 | 31472439 | | MAZIDA KHATOON DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-34 , DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-34 , OSSTEM REGULAR ANGULATED ABUTMENT GSAA4520A (STOCK IMPLANT COMPONENT) PER UNIT-34 , DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC IMPLANT CROWN/BRIDGE UPTO 3 UNITS (DIRECT DEL.)-34 | 11,244.00 | 0.00 | 34,851.00 |
| 27/02/2024 | IN | TI/35351382 | 31477443 | | RAJEEV GOEL DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-14,15,16,17,47 | 7,838.00 | 0.00 | 42,689.00 |
| 27/02/2024 | IN | TI/35351784 | 31477844 | | AYUSH KUMAR DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-46 | 2,096.00 | 0.00 | 44,785.00 |
| 28/02/2024 | IN | TI/35353629 | 31479689 | | DHARMENDRE SINGH DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-34,35,36,37 , DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-34,35,36,37 | 8,366.00 | 0.00 | 53,151.00 |
| 13/03/2024 | IN | TI/35373442 | 31499513 | | MUNEEBAH NAUSHAD DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-37 | 2,096.00 | 0.00 | 55,247.00 |
| 13/03/2024 | IN | TI/35373669 | 31499740 | | RAJEEV DHINGRA DENTCARE ZIRCONIA CLASSIC PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11,12 | 7,692.00 | 0.00 | 62,939.00 |
| 14/03/2024 | IN | TI/35375207 | 31501280 | | SITA AGRAWAL DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-38 | 2,096.00 | 0.00 | 65,035.00 |

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|-------------|---------|----------------|----------|---|---|-----------|-----------|-----------|
| 16/03/2024 | RC | | 16162567 | Bank Transfer | | 0.00 | 30,000.00 | 35,035.00 |
| 16/03/2024 | RC | | 16162571 | Bank Transfer | | 0.00 | 10,000.00 | 25,035.00 |
| 16/03/2024 | JE | 5715 | 2550471 | | | 0.00 | 2,096.00 | 22,939.00 |
| 16/03/2024 | JE | 5715 | 2550471 | | | 2,096.00 | 0.00 | 25,035.00 |
| 02/04/2024 | RC | | 26000836 | Bank Transfer | | 0.00 | 25,035.00 | 0.00 |
| 05/04/2024 | IN | TIKER/45008579 | 41008532 | | DR SANDEEP AGARWAL DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-26,36,37 | 6,287.00 | 0.00 | 6,287.00 |
| 15/04/2024 | IN | TIKER/45022088 | 41021967 | | PREM AGARWAL DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-14 | 2,096.00 | 0.00 | 8,383.00 |
| 16/04/2024 | IN | TIKER/45023028 | 41022900 | | PREETI AGARWAL DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-17 | 1,568.00 | 0.00 | 9,951.00 |
| 20/04/2024 | IN | TIKER/45031025 | 41030837 | | AMIT SHARMA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-35,36 | 4,192.00 | 0.00 | 14,143.00 |
| 25/04/2024 | IN | TIKER/45038253 | 41038019 | | K P GUPTA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-15 , DENTCARE DMLS PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-15 | 6,593.00 | 0.00 | 20,736.00 |
| 28/04/2024 | RC | | 26012374 | dr.shobhit30-2@okaxis-448586751098 Bank Transfer | | 0.00 | 18,460.00 | 2,276.00 |
| 30/04/2024 | IN | TIKER/45044692 | 41044438 | | SHALINI SRIVASTAVA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-34,35 | 4,192.00 | 0.00 | 6,468.00 |
| 30/04/2024 | IN | TIKER/45045724 | 41045461 | | SITA AGARWAL DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-17 | 2,096.00 | 0.00 | 8,564.00 |
| 02/05/2024 | RC | | 26014581 | Bank Transfer | | 0.00 | 6,288.00 | 2,276.00 |
| 06/05/2024 | IN | TIKER/45053041 | 41052749 | | SHREE H K CHOUDHARY DENTCARE ZIRCONIA CLASSIC MONOLITHIC CROWN/BRIDGE UPTO 6 UNITS-27 | 3,846.00 | 0.00 | 6,122.00 |
| 11/05/2024 | IN | TIKER/45062814 | 41063725 | | TANVEER KHAN DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-14,15 | 3,135.00 | 0.00 | 9,257.00 |
| 30/05/2024 | IN | TIKER/45092830 | 41093536 | | DR QIMIMI DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-15,16,25,26,46,36 , DENTCARE ZIRCONIA CLASSIC PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-15,16,25,26,46,36 | 27,959.00 | 0.00 | 37,216.00 |
| 31/05/2024 | RC | | 26028316 | Bank Transfer | | 0.00 | 30,000.00 | 7,216.00 |
| 11/06/2024 | IN | TIKER/45109221 | 41110779 | | YOGENDRA PRATAP SINGH DENTCARE ZIRCONIA CLASSIC PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-37 | 3,846.00 | 0.00 | 11,062.00 |
| 13/06/2024 | IN | TIKER/45113738 | 41115249 | | ACHARYA I P MISHRA JI DENTCARE ZIRCONIA CLASSIC PFZ-CB CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-41,42,43,31,32,33 | 23,077.00 | 0.00 | 34,139.00 |

| Trans. Date | DocType | Trans. No | DocNo | Remarks | Patient Name / WorkType | Debit | Credit | Balance |
|-------------|---------|----------------|----------|---------------|---|-----------|-----------|-----------|
| 18/06/2024 | IN | TIKER/45120477 | 41122324 | | PRAMILA PANDEY DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-17 | 2,096.00 | 0.00 | 36,235.00 |
| 26/06/2024 | RC | | 26040274 | Bank Transfer | | 0.00 | 30,000.00 | 6,235.00 |
| 02/07/2024 | IN | TIKER/45142830 | 41144434 | | VISHAL SHUKLA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-45 | 2,096.00 | 0.00 | 8,331.00 |
| 24/07/2024 | IN | TIKER/45178964 | 41181751 | | COL LALIT DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-16 | 2,096.00 | 0.00 | 10,427.00 |
| 30/07/2024 | IN | TIKER/45188683 | 41191867 | | GIRISH SANGWANI DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-14 | 2,096.00 | 0.00 | 12,523.00 |
| 31/07/2024 | RC | | 26058626 | Bank Transfer | | 0.00 | 6,235.00 | 6,288.00 |
| 01/08/2024 | IN | TIKER/45192782 | 41195966 | | PRASHANT BHARGAWA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-14,15,16,17 | 8,383.00 | 0.00 | 14,671.00 |
| 05/08/2024 | IN | TIKER/45199178 | 41202338 | | RASHULAN NISHA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-36 | 2,096.00 | 0.00 | 16,767.00 |
| 07/08/2024 | IN | TIKER/45202025 | 41205178 | | TITHI TEKRIWAL DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-25 | 2,096.00 | 0.00 | 18,863.00 |
| 07/08/2024 | IN | TIKER/45202282 | 41205434 | | SHATRUHAN LAL DENTCARE ZIRCONIA CLASSIC PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-31 | 3,846.00 | 0.00 | 22,709.00 |
| 10/08/2024 | IN | TIKER/45208762 | 41211907 | | RACHNA SINGH L C RESIN IMPLANT BITE BLOCK 6-10TEETH-44,45,46,34,35,36 | 309.00 | 0.00 | 23,018.00 |
| 14/08/2024 | IN | TIKER/45213718 | 41216858 | | PREM AGARWAL DENTCARE DMLS FULL METAL CROWN/BRIDGE-28 | 1,024.00 | 0.00 | 24,042.00 |
| 19/08/2024 | IN | TIKER/45222225 | 41226371 | | RACHNA SINGH DENTCARE DMLS DIRECT SCREW RETAINED PFM IMPLANT CROWN/BRIDGE (METAL TRIAL)-44,45,46,34,35,36 | 14,301.00 | 0.00 | 38,343.00 |
| 25/08/2024 | IN | TIKER/45232045 | 41236180 | | VANSHIKA AGARWAL DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-36 | 2,096.00 | 0.00 | 40,439.00 |
| 30/08/2024 | IN | TIKER/45239126 | 41243563 | | SAVITENDRA RASTOGI OSSTEM REGULAR ANGULATED ABUTMENT GSAA4520A (STOCK IMPLANT COMPONENT) PER UNIT-11 , DENTCARE ZIRCONIA ULTRA PLUS PFZ IMPLANT CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11 | 6,981.00 | 0.00 | 47,420.00 |
| 31/08/2024 | IN | TIKER/45241105 | 41245661 | | RACHNA SINGH DENTCARE DMLS DIRECT SCREW RETAINED PFM IMPLANT CROWN/BRIDGE (LAYERING)-44,45,46,34,35,36 | 4,568.00 | 0.00 | 51,988.00 |
| 31/08/2024 | IN | TIKER/45241255 | 41245811 | | PRIYA BAJAJ DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-36 | 2,096.00 | 0.00 | 54,084.00 |
| 07/09/2024 | IN | TIKER/45253243 | 41257988 | | C K SINHA DENTCARE DMLS FULL METAL CROWN/BRIDGE-41,42,43,44,45,46 ,47,31,32,33,34,35,36 , DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-41,42,43,44,45,46,47,31,32,3 3,34,35,36 | 22,427.00 | 0.00 | 76,511.00 |

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|-------------|---------|----------------|----------|---------------------------|---|-----------|-----------|-----------|
| 09/09/2024 | IN | TIKER/45254857 | 41259601 | | SHUBHAM AGARWAL DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE-37 | 2,957.00 | 0.00 | 79,468.00 |
| 09/09/2024 | RC | | 26079761 | Bank Transfer | | 0.00 | 50,000.00 | 29,468.00 |
| 10/09/2024 | RC | | 26080089 | Bank Transfer | | 0.00 | 26,027.00 | 3,441.00 |
| 11/09/2024 | IN | TIKER/45258202 | 41262939 | | KALAVATI DEVI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-24,25,26,27 | 6,271.00 | 0.00 | 9,712.00 |
| 11/09/2024 | IN | TIKER/45259506 | 41264242 | DISC-72/10%/SPOT OFFER/SH | ACHARYA I P MISHRA JI DENTCARE ZIRCONIA CLASSIC PFZ-CB CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11,21,22,23,24,25,34,35 | 27,692.00 | 0.00 | 37,404.00 |
| 13/09/2024 | RC | | 26081841 | Bank Transfer | | 0.00 | 37,404.00 | 0.00 |
| 14/09/2024 | IN | TIKER/45264841 | 41270164 | | DR PRAVEEN SANTHALIA TEMPORARY/PROVISIONAL CAD/CAM MILLED PMMA WING-21 , TEMPORARY/PROVISIONAL CAD/CAM MILLED PMMA MARYLAND PONTIC-21 | 1,455.00 | 0.00 | 1,455.00 |
| 15/09/2024 | IN | TIKER/45264891 | 41270214 | | DR PRAVEEN SANTHALIA 3D PRINTED CAST-11,41 | 1,848.00 | 0.00 | 3,303.00 |
| 17/09/2024 | IN | TIKER/45267200 | 41272520 | | R K SAHU DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-26,27 | 4,192.00 | 0.00 | 7,495.00 |
| 18/09/2024 | IN | TIKER/45269585 | 41275198 | | SEETA AGARWAL DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-26 | 2,096.00 | 0.00 | 9,591.00 |
| 19/09/2024 | IN | TIKER/45270802 | 41276414 | | AYUSHI KHEMKA TEMPORARY/PROVISIONAL CAD/CAM MILLED PMMA CROWN/BRIDGE-16,46 | 970.00 | 0.00 | 10,561.00 |
| 19/09/2024 | IN | TIKER/45271092 | 41276704 | | WAGIHUL HUSSAIN DENTCARE ACRYLIC PLUS CD PER JAW (TEETH SETTING)-11,12,13,14,15,16,17,21, 22,23,24,25,26,27 | 1,257.00 | 0.00 | 11,818.00 |
| 27/09/2024 | IN | TIDEL/46010730 | 42012777 | | SHAILY TALWAR DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-37 | 2,096.00 | 0.00 | 13,914.00 |
| 27/09/2024 | IN | TIDEL/46010733 | 42012780 | | POOJA THAKRAL DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-17 | 2,096.00 | 0.00 | 16,010.00 |
| 28/09/2024 | RC | | 26088216 | Bank Transfer | | 0.00 | 16,010.00 | 0.00 |
| 28/09/2024 | JE | 216309 | 3179041 | | | 4,192.00 | 0.00 | 4,192.00 |
| 28/09/2024 | JE | 216309 | 3179041 | | | 0.00 | 4,192.00 | 0.00 |
| 02/10/2024 | IN | TIKER/45290652 | 41296240 | | WAGIHUL HUSSAIN DENTCARE ACRYLIC PLUS CD PER JAW (ACRYLISING)-11,12,13,14,15,16,1 7,21,22,23,24,25,26,27 , READY MADE MESH UPPER (CD)-11,12,13,14,15,16,17,21,22,2 3,24,25,26,27 | 3,088.00 | 0.00 | 3,088.00 |
| 03/10/2024 | IN | TIKER/45292227 | 41298798 | | MAMTA PURI DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-36 | 2,096.00 | 0.00 | 5,184.00 |
| 05/10/2024 | IN | TIKER/45295702 | 41302270 | | SUNAINA UPADHYAY DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-46 | 2,096.00 | 0.00 | 7,280.00 |

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|-------------|---------|----------------|----------|---------------|--|-----------------------|-------------------|-----------|
| 06/10/2024 | RC | | 26092753 | Bank Transfer | | 0.00 | 7,280.00 | 0.00 |
| 18/10/2024 | IN | TIKER/45314149 | 41321446 | | SHASHI KATIYAR DENTCARE DMLS PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-46,47 , DENTCARE ZIRCONIA CLASSIC MONOLITHIC CROWN/BRIDGE UPTO 6 UNITS-46,47 | 8,553.00 | 0.00 | 8,553.00 |
| 18/10/2024 | IN | TIDEL/46011888 | 42014426 | | DR MANISH SINGH ZIRSMILE ZIRCONIA SMILE PLUS PFZ-CB CROWN/BRIDGE UPTO 6 UNITS ANT. (DIRECT DEL.)-41,42,43,31,32,33 , DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-41,42,43,31,32,33 | 30,345.00 | 0.00 | 38,898.00 |
| 22/10/2024 | IN | TIKER/45320196 | 41327699 | | AKHILESH PAL DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-46 | 2,184.00 | 0.00 | 41,082.00 |
| | | | | | | 495,376.00 | 454,294.00 | |
| | | | | | | *Period Closing Bal.: | | 41,082.00 |