



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/01/2019 To Date : 21/06/2024
LNW000233 - SHIVADITYA SHARMA

| Trans. Date | DocType | Trans. No | DocNo | Remarks | Patient Name / WorkType | Debit | Credit | Balance |
|-------------|---------|-----------------|----------|---------------|---|-----------|-----------------------|-----------|
| | | | | | | | *Period Opening Bal.: | 0.00 |
| 24/03/2023 | IN | DEL/22-23/17138 | 5017326 | | ANURODH MATHUR DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-16 | 1,958.00 | 0.00 | 1,958.00 |
| 11/04/2023 | IN | DEL/23-24/533 | 32600526 | | ABHISHEK KUMAR DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-21 | 2,966.00 | 0.00 | 4,924.00 |
| 13/04/2023 | IN | SA2300014766 | 31014752 | | ABHISHEK GUPTA 36a.DENTCARE MAGNA W/DIE-14 ,15 ,16 ,17 | 4,620.00 | 0.00 | 9,544.00 |
| 18/04/2023 | IN | SA2300020947 | 31020929 | | SUJOY SINGH 36a. DENTCARE MAGNA W/ODIE-36 ,37 | 2,310.00 | 0.00 | 11,854.00 |
| 20/04/2023 | IN | SA2300025042 | 31025029 | | MAYANK CHAUDHARY 36a. DENTCARE MAGNA W/ODIE-26 | 1,155.00 | 0.00 | 13,009.00 |
| 22/04/2023 | IN | SA2300027398 | 31027383 | | ANKUR YADAV 36a. DENTCARE MAGNA W/ODIE-12 ,13 | 2,310.00 | 0.00 | 15,319.00 |
| 25/04/2023 | JE | 58066 | 1764469 | | | 0.00 | 4,924.00 | 10,395.00 |
| 25/04/2023 | JE | 58066 | 1764469 | | | 4,924.00 | 0.00 | 15,319.00 |
| 25/04/2023 | RC | | 16010016 | Bank Transfer | | 0.00 | 15,319.00 | 0.00 |
| 08/05/2023 | IN | DEL/23-24/2121 | 32602114 | | ANSHU ANANND DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-46 | 1,958.00 | 0.00 | 1,958.00 |
| 13/05/2023 | IN | SA2300051984 | 31051964 | | PANKAJ AGARWAL 36a. DENTCARE MAGNA W/ODIE-13 ,14 ,15 | 3,465.00 | 0.00 | 5,423.00 |
| 14/05/2023 | IN | SA2300052898 | 31052874 | | ALKA JOHARI 27a. DENTCARE NOVA W/DIE-31 ,32 ,33 ,34 ,41 ,42 ,43 ,44 | 10,374.00 | 0.00 | 15,797.00 |
| 14/05/2023 | IN | SA2300053100 | 31053076 | | VIMLESH JI 36a. DENTCARE MAGNA W/ODIE-44 | 1,155.00 | 0.00 | 16,952.00 |
| 18/05/2023 | IN | SA2300057902 | 31057877 | | ADITYA VISHNOI 36a.DENTCARE MAGNA W/DIE-11 ,21 ,22 ,23 ,24 | 5,775.00 | 0.00 | 22,727.00 |
| 21/05/2023 | IN | SA2300061457 | 31061429 | | KANCHAN GUPTA 36a. DENTCARE MAGNA W/ODIE-17 | 1,155.00 | 0.00 | 23,882.00 |
| 22/05/2023 | IN | DEL/23-24/2975 | 32602966 | | MANYA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-36 | 1,958.00 | 0.00 | 25,840.00 |
| 25/05/2023 | IN | SA2300065849 | 31066971 | | SATYA SUKHDEV 36a. DENTCARE MAGNA W/ODIE-16 | 1,155.00 | 0.00 | 26,995.00 |
| 25/05/2023 | IN | TI/35001607 | 31068726 | | VINEET DENTCARE MAGNA PFM CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-25,26 | 2,310.00 | 0.00 | 29,305.00 |
| 30/05/2023 | RC | | 16026244 | Bank Transfer | | 0.00 | 29,305.00 | 0.00 |

| Trans. Date | DocType | Trans. No | DocNo | Remarks | Patient Name / WorkType | Debit | Credit | Balance |
|-------------|---------|----------------|----------|---------------|---|-----------|-----------|-----------|
| 30/05/2023 | IN | TI/35003220 | 31076060 | | PREETI BHARDWAJ DENTCARE MAGNA PFM CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-45,46,47 | 3,465.00 | 0.00 | 3,465.00 |
| 31/05/2023 | JE | | 1842494 | | | 3,916.00 | 0.00 | 7,381.00 |
| 31/05/2023 | JE | | 1842494 | | | 0.00 | 3,916.00 | 3,465.00 |
| 02/06/2023 | IN | SA2300077001 | 31081391 | | KAPIL TANDON 36a. DENTCARE MAGNA W/ODIE-45 | 1,155.00 | 0.00 | 4,620.00 |
| 07/06/2023 | IN | DEL/23-24/4092 | 32604094 | | REKHA MOHAN DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-44,43 | 3,917.00 | 0.00 | 8,537.00 |
| 09/06/2023 | IN | SA2300083484 | 31090175 | | MEETU MATHUR 36a. DENTCARE MAGNA W/ODIE-33 ,34 ,35 | 3,465.00 | 0.00 | 12,002.00 |
| 19/06/2023 | IN | SA2300095346 | 31105484 | | TANMAY SHARMA 36a. DENTCARE MAGNA W/ODIE-46 | 1,155.00 | 0.00 | 13,157.00 |
| 28/06/2023 | RC | | 16039859 | Bank Transfer | | 0.00 | 13,157.00 | 0.00 |
| 30/06/2023 | JE | | 1916931 | | | 0.00 | 3,917.00 | -3,917.00 |
| 30/06/2023 | JE | | 1916931 | | | 3,917.00 | 0.00 | 0.00 |
| 04/07/2023 | IN | TI/35015408 | 31129774 | | SONAM KUMAR DENTCARE MAGNA PFM CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-46 | 1,155.00 | 0.00 | 1,155.00 |
| 04/07/2023 | IN | SA2300113647 | 31129245 | | RAGINI MITTAL 36a. DENTCARE MAGNA W/ODIE-13 ,14 ,36 | 3,465.00 | 0.00 | 4,620.00 |
| 05/07/2023 | IN | SA2300114455 | 31130731 | | URMILA TYAGI 36a. DENTCARE MAGNA W/ODIE-11 ,21 ,22 | 3,465.00 | 0.00 | 8,085.00 |
| 05/07/2023 | IN | DEL/23-24/5703 | 32605706 | | RAVI SAHAY DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-17,16 | 4,192.00 | 0.00 | 12,277.00 |
| 07/07/2023 | IN | TI/35017952 | 31134598 | | NEELESHT GUPTA DENTCARE MAGNA PFM CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-17 | 1,363.00 | 0.00 | 13,640.00 |
| 08/07/2023 | IN | TI/35018606 | 31136679 | | MAMTA AGARWAL DENTCARE MAGNA PFM CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-26 | 1,363.00 | 0.00 | 15,003.00 |
| 10/07/2023 | IN | TI/35020435 | 31139112 | | SHASHI GUPTA DENTCARE NOVA PFM CROWN/BRIDGE (METAL TRIAL)-11,12,13,21,22,23,24 | 5,116.00 | 0.00 | 20,119.00 |
| 17/07/2023 | IN | TI/35028238 | 31149685 | | SHASHI GUPTA DENTCARE NOVA PFM CROWN/BRIDGE (CERAMIC LAYERING)-11,12,13,21,22,23,24 | 4,594.00 | 0.00 | 24,713.00 |
| 22/07/2023 | IN | TI/35034470 | 31157944 | | SUNDAR PAL DENTCARE NOVA PFM CROWN/BRIDGE (METAL TRIAL)-41,42,43,44,45,46,47,31,32, 33,34,35,36,37 | 10,231.00 | 0.00 | 34,944.00 |
| 29/07/2023 | IN | TI/35046146 | 31170228 | | SUNDAR PAL DENTCARE NOVA PFM CROWN/BRIDGE (CERAMIC LAYERING)-41,42,43,44,45,46,47,3 1,32,33,34,35,36,37 | 9,188.00 | 0.00 | 44,132.00 |

| Trans. Date | DocType | Trans. No | DocNo | Remarks | Patient Name / WorkType | Debit | Credit | Balance |
|-------------|---------|----------------|----------|--|--|-----------|-----------|-----------|
| 05/08/2023 | IN | TI/35055660 | 31180159 | | SUNITA GUPTA DENTCARE MAGNA PFM CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-37 | 1,363.00 | 0.00 | 45,495.00 |
| 05/08/2023 | IN | DEL/23-24/7592 | 32607604 | | PANKAJ WADHWA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-17,16 | 4,192.00 | 0.00 | 49,687.00 |
| 10/08/2023 | IN | DEL/23-24/7846 | 32607859 | | MADHU KAPOOR DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-45,44,43 | 6,287.00 | 0.00 | 55,974.00 |
| 12/08/2023 | JE | 78750 | 2039631 | | | 10,479.00 | 0.00 | 66,453.00 |
| 12/08/2023 | JE | 78750 | 2039631 | | | 0.00 | 10,479.00 | 55,974.00 |
| 12/08/2023 | JE | 78750 | 2039079 | | | 0.00 | 10,479.00 | 45,495.00 |
| 12/08/2023 | JE | 78750 | 2039079 | | | 10,479.00 | 0.00 | 55,974.00 |
| 12/08/2023 | JE | 78750 | 2035860 | | | 0.00 | 10,479.00 | 45,495.00 |
| 12/08/2023 | JE | 78750 | 2035860 | | | 10,479.00 | 0.00 | 55,974.00 |
| 12/08/2023 | JE | 78749 | 2035859 | | | 0.00 | 4,192.00 | 51,782.00 |
| 12/08/2023 | JE | 78749 | 2035859 | | | 4,192.00 | 0.00 | 55,974.00 |
| 12/08/2023 | RC | | 16061992 | Cash Collected Cash Amount Received | | 0.00 | 31,000.00 | 24,974.00 |
| 12/08/2023 | RC | | 16061991 | Cash Collected Cash Amount Received | | 0.00 | 25,000.00 | -26.00 |
| 21/08/2023 | IN | TI/35080053 | 31204712 | | S K GARG DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-44,45,46,47,48 | 6,941.00 | 0.00 | 6,915.00 |
| 21/08/2023 | IN | TI/35080104 | 31204763 | | ANSHU RASTOGI DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-16,46,36,37 | 5,552.00 | 0.00 | 12,467.00 |
| 02/09/2023 | IN | TI/35096678 | 31221466 | | SUNDAY PAL DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-25,26,27 | 4,164.00 | 0.00 | 16,631.00 |
| 02/09/2023 | IN | TI/35097980 | 31222766 | | GOPAL SHARMA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-11,21,22,23 , DENTCARE NOVA GINGIVAL CERAMIC SMALL GINGIVA (ARTIFICIAL)-11,21,22,23 | 5,968.00 | 0.00 | 22,599.00 |
| 05/09/2023 | IN | TI/35100365 | 31225202 | | SUMAN DENTCARE MAGNA PFM CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-47 | 1,363.00 | 0.00 | 23,962.00 |
| 07/09/2023 | IN | TI/35103562 | 31228396 | | RATHI KITTA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-21 | 1,388.00 | 0.00 | 25,350.00 |
| 08/09/2023 | IN | TI/35104962 | 31229797 | | SHANU ARORA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-11,12,21,22,23,24,25,26,27 | 12,493.00 | 0.00 | 37,843.00 |
| 13/09/2023 | IN | DEL/23-24/9755 | 32609771 | | TEJASHWAR SHARMA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-45 | 2,096.00 | 0.00 | 39,939.00 |

| Trans. Date | DocType | Trans. No | DocNo | Remarks | Patient Name / WorkType | Debit | Credit | Balance |
|-------------|---------|-----------------|----------|--|---|-----------|-----------|-----------|
| 19/09/2023 | IN | TI/35122319 | 31247180 | | VIKAS AGARWAL DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-16,17,22,23,24 | 6,941.00 | 0.00 | 46,880.00 |
| 21/09/2023 | IN | DEL/23-24/10258 | 32610283 | | SHIPRA SAXENA DENTCARE ZIRCONIA SOLID PLUS INLAY-36 | 2,620.00 | 0.00 | 49,500.00 |
| 22/09/2023 | IN | TI/35126910 | 31251773 | | CHUNMUN JI DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-26,27 | 2,776.00 | 0.00 | 52,276.00 |
| 26/09/2023 | IN | TI/35131640 | 31256519 | | SMITA JAIN DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-42,43,36 | 4,164.00 | 0.00 | 56,440.00 |
| 26/09/2023 | IN | DEL/23-24/10507 | 32610521 | | MOHIT DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-25 | 2,096.00 | 0.00 | 58,536.00 |
| 01/10/2023 | IN | TI/35139295 | 31264196 | | NARENDRA AGARWAL DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-46 | 1,388.00 | 0.00 | 59,924.00 |
| 03/10/2023 | RC | | 16086949 | Bank Transfer | | 0.00 | 30,000.00 | 29,924.00 |
| 07/10/2023 | IN | TI/35146968 | 31271863 | | SUNITA AGARWAL DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-44,45,46,47,34,35,36 | 9,717.00 | 0.00 | 39,641.00 |
| 10/10/2023 | JE | 107877 | 2170994 | | | 0.00 | 6,812.00 | 32,829.00 |
| 10/10/2023 | JE | 107877 | 2170994 | | | 6,812.00 | 0.00 | 39,641.00 |
| 10/10/2023 | RC | | 16089428 | Direct Parcel Dr Deposited Bank Transfer | | 0.00 | 25,000.00 | 14,641.00 |
| 18/10/2023 | IN | DEL/23-24/11827 | 32611843 | | ARCHIT JAIN DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-16,15 | 4,192.00 | 0.00 | 18,833.00 |
| 06/11/2023 | IN | TI/35188704 | 31313609 | | AJAY KATTA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-16 | 1,388.00 | 0.00 | 20,221.00 |
| 08/11/2023 | IN | DEL/23-24/13035 | 32613049 | | ANJANA CHAUDHARY DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-24,25,26,27 | 11,827.00 | 0.00 | 32,048.00 |
| 22/11/2023 | IN | TI/35210424 | 31335443 | | MADHU KAPOOR JI DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-13,14,15,16 | 5,552.00 | 0.00 | 37,600.00 |
| 22/11/2023 | IN | TI/35211018 | 31336036 | | SARITA JI DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-16,46 | 2,776.00 | 0.00 | 40,376.00 |
| 28/11/2023 | JE | 122221 | 2288884 | | | 16,019.00 | 0.00 | 56,395.00 |
| 28/11/2023 | JE | 122221 | 2288884 | | | 0.00 | 16,019.00 | 40,376.00 |
| 28/11/2023 | RC | | 16112290 | Added Again With Exact Amount Bank Transfer | | 0.00 | 36,850.00 | 3,526.00 |
| 29/11/2023 | IN | TI/35219819 | 31344848 | | VIKAS AGARWAL DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-26 | 1,388.00 | 0.00 | 4,914.00 |
| 29/11/2023 | IN | TI/35219276 | 31344306 | | AJAY KR GUPTA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-27 | 1,388.00 | 0.00 | 6,302.00 |
| 04/12/2023 | IN | TI/35226433 | 31351475 | | MOHANI JI DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-36 | 1,388.00 | 0.00 | 7,690.00 |

| Trans. Date | DocType | Trans. No | DocNo | Remarks | Patient Name / WorkType | Debit | Credit | Balance |
|-------------|---------|-----------------|----------|--|--|-----------|-----------|------------|
| 04/12/2023 | IN | DEL/23-24/14311 | 32614320 | | KIRAN PURI DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-47,46 | 4,192.00 | 0.00 | 11,882.00 |
| 10/12/2023 | IN | TI/35235113 | 31360164 | | MADHU KAPOOR DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-11,12,21,25,41,42,31,32,33,3 4,35 | 15,269.00 | 0.00 | 27,151.00 |
| 14/12/2023 | IN | DEL/23-24/14947 | 32614952 | | SANJEEV RASTOGI DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11 | 3,145.00 | 0.00 | 30,296.00 |
| 14/12/2023 | IN | DEL/23-24/14958 | 32614963 | | SARVODAY JAIN DENTCARE ZIRCONIA ULTRA PLUS CB CROWN/BRIDGE UPTO 6 UNITS (FRAME TRIAL FOR LAYERING)-43,42,41,31,32,33 , DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-47,46,45,44,34,35,36,37 | 29,978.00 | 0.00 | 60,274.00 |
| 21/12/2023 | IN | DEL/23-24/15335 | 32615336 | | SARVODAY JAIN DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-13,12,11,21,22,23 , DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-16,15,14,24,25 | 29,348.00 | 0.00 | 89,622.00 |
| 21/12/2023 | IN | DEL/23-24/15334 | 32615335 | | SARVODAY JAIN DENTCARE ZIRCONIA ULTRA PLUS CB CROWN/BRIDGE UPTO 6 UNITS (CERAMIC LAYERING)-43,42,41,31,32,33 | 5,657.00 | 0.00 | 95,279.00 |
| 24/12/2023 | IN | TI/35255752 | 31380785 | | YOGESH GUPTA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-45,46,47 | 4,164.00 | 0.00 | 99,443.00 |
| 24/12/2023 | IN | TI/35255840 | 31380873 | | BRAJBALA GUPTA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-16,17 | 2,776.00 | 0.00 | 102,219.00 |
| 28/12/2023 | RC | | 16124944 | Direct Parcel Dr . Self Deposited Bank Transfer | | 0.00 | 91,451.00 | 10,768.00 |
| 28/12/2023 | JE | 129166 | 2355159 | | | 68,492.00 | 0.00 | 79,260.00 |
| 28/12/2023 | JE | 129166 | 2355159 | | | 0.00 | 68,492.00 | 10,768.00 |
| 30/12/2023 | IN | TI/35263934 | 31388951 | | MANJULATA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-27,35 | 1,388.00 | 0.00 | 12,156.00 |
| 30/12/2023 | IN | TI/35263584 | 31388608 | | CHANCHAL AGARWAL DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-15 | 1,388.00 | 0.00 | 13,544.00 |
| 01/01/2024 | IN | TI/35266536 | 31391481 | | VIVEK GUPTA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-14,15,24,25 | 8,383.00 | 0.00 | 21,927.00 |
| 03/01/2024 | IN | TI/35270451 | 31395321 | | TANVI TANDON DENTCARE MAGNA PFM CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-26 | 1,363.00 | 0.00 | 23,290.00 |
| 08/01/2024 | IN | TI/35276993 | 31401655 | | CHANCHAL AGARWAL DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-26,27,28 | 4,164.00 | 0.00 | 27,454.00 |

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|-------------|---------|-------------|----------|---------------|---|-----------|-----------|-----------|
| 08/01/2024 | IN | TI/35276382 | 31401057 | | VINAY BHATIA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-45,46,47,48 | 5,552.00 | 0.00 | 33,006.00 |
| 13/01/2024 | IN | TI/35286272 | 31410485 | | SUNITA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-45,46 | 2,776.00 | 0.00 | 35,782.00 |
| 20/01/2024 | IN | TI/35293332 | 31419431 | | SANGEETA SHARMA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-12,13,14,15,16,22,23,33,34,3 5,36,37 | 16,657.00 | 0.00 | 52,439.00 |
| 27/01/2024 | IN | TI/35303751 | 31429841 | | VIKAS JAIN DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-35 | 2,096.00 | 0.00 | 54,535.00 |
| 02/02/2024 | JE | 5428 | 2446144 | | | 3,828.00 | 0.00 | 58,363.00 |
| 02/02/2024 | JE | 5428 | 2446144 | | | 0.00 | 3,828.00 | 54,535.00 |
| 02/02/2024 | RC | | 16142607 | Bank Transfer | | 0.00 | 43,767.00 | 10,768.00 |
| 16/02/2024 | IN | TI/35335507 | 31461581 | | ANJALI DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-46 | 1,388.00 | 0.00 | 12,156.00 |
| 23/02/2024 | IN | TI/35344875 | 31470941 | | SATISH CHANDRA MISHRA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-16,17,36,37 | 8,383.00 | 0.00 | 20,539.00 |
| 23/02/2024 | IN | TI/35345749 | 31471813 | | MAHIMA GUPTA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-44,45,46,47 | 6,271.00 | 0.00 | 26,810.00 |
| 23/02/2024 | IN | TI/35345756 | 31471820 | | SANJEEV KUMAR GUPTA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-46 | 1,388.00 | 0.00 | 28,198.00 |
| 28/02/2024 | IN | TI/35353749 | 31479809 | | RAJRANI 3D PRINTED CAST FULL ARCH-21,31 | 1,848.00 | 0.00 | 30,046.00 |
| 28/02/2024 | IN | TI/35353731 | 31479791 | | RAJRANI DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-11,12,13,14,15,16,17,21,22,4 4,45,46 , DENTCARE NOVA FULL METAL CROWN/BRIDGE-11,12,13,14,15,16 ,17,21,22,44,45,46 | 18,117.00 | 0.00 | 48,163.00 |
| 01/03/2024 | RC | | 16155425 | Bank Transfer | | 0.00 | 36,862.00 | 11,301.00 |
| 02/03/2024 | IN | TI/35357391 | 31483464 | | SHUBHRA SHARMA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-27,36 | 4,192.00 | 0.00 | 15,493.00 |
| 02/03/2024 | IN | TI/35357394 | 31483467 | | PRATEEK DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-37 | 2,096.00 | 0.00 | 17,589.00 |
| 02/03/2024 | IN | TI/35358705 | 31484776 | | VINITA SINGH DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-16,45,46,47 | 6,271.00 | 0.00 | 23,860.00 |
| 13/03/2024 | IN | TI/35374515 | 31500585 | | VINITA SINGH DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-26 | 1,388.00 | 0.00 | 25,248.00 |
| 15/03/2024 | IN | TI/35376963 | 31503042 | | SHALINI DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-15,16,17 | 6,287.00 | 0.00 | 31,535.00 |

| Trans. Date | DocType | Trans. No | DocNo | Remarks | Patient Name / WorkType | Debit | Credit | Balance |
|-------------|---------|----------------|----------|--|--|-----------|-----------|-----------|
| 19/03/2024 | IN | TI/35382147 | 31508247 | | MEENAKSHI DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-37 | 1,388.00 | 0.00 | 32,923.00 |
| 20/03/2024 | IN | TI/35384759 | 31510861 | | RAKESH PURI DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-36 | 2,096.00 | 0.00 | 35,019.00 |
| 25/03/2024 | IN | TI/35391934 | 31518036 | | OSHEEN SHARMA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-16 | 2,096.00 | 0.00 | 37,115.00 |
| 30/03/2024 | JE | 733644 | 2587975 | | | 2,096.00 | 0.00 | 39,211.00 |
| 30/03/2024 | JE | 733644 | 2587975 | | | 0.00 | 2,096.00 | 37,115.00 |
| 30/03/2024 | JE | 733644 | 2587909 | | | 0.00 | 2,096.00 | 35,019.00 |
| 30/03/2024 | JE | 733644 | 2587909 | | | 2,096.00 | 0.00 | 37,115.00 |
| 30/03/2024 | IN | TIDEL/32704533 | 32621013 | | ARZOO SHARMA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-46 | 2,096.00 | 0.00 | 39,211.00 |
| 30/03/2024 | IN | TI/35399378 | 31525476 | | HANSHIKA RANA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-16 | 2,096.00 | 0.00 | 41,307.00 |
| 30/03/2024 | RC | | 16168957 | 9897828029@paytm-409022647214 Bank Transfer | | 0.00 | 29,758.00 | 11,549.00 |
| 03/04/2024 | IN | TIKER/45004217 | 41004190 | | LEHER DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-45 | 2,096.00 | 0.00 | 13,645.00 |
| 05/04/2024 | IN | TIKER/45008906 | 41008858 | | KAUSHAL BHARGAV DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-12 | 3,145.00 | 0.00 | 16,790.00 |
| 09/04/2024 | IN | TIKER/45014168 | 41014082 | | KALPANA SAHAI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-47 | 1,568.00 | 0.00 | 18,358.00 |
| 12/04/2024 | IN | TIKER/45018285 | 41018185 | | ARUN GUPTA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-37 | 2,096.00 | 0.00 | 20,454.00 |
| 12/04/2024 | IN | TIKER/45018322 | 41018220 | | KUSUM ARYA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-43,44,45,46,47,35,36,37 | 12,541.00 | 0.00 | 32,995.00 |
| 19/04/2024 | IN | TIKER/45028164 | 41027995 | | RATNA RAJU DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-37 | 1,568.00 | 0.00 | 34,563.00 |
| 20/04/2024 | IN | TIKER/45031560 | 41031372 | | RASHMI AGARWAL DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-16,36 | 3,135.00 | 0.00 | 37,698.00 |
| 21/04/2024 | IN | TIKER/45031797 | 41031609 | | GYANENDRA SHARMA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-45,46,47 | 4,703.00 | 0.00 | 42,401.00 |
| 22/04/2024 | IN | TIKER/45032402 | 41032211 | | SANJAY SHARMA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-46,47 | 4,192.00 | 0.00 | 46,593.00 |
| 23/04/2024 | IN | TIKER/45034273 | 41034072 | | BRAJBALA GUPTA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-47,36,37 | 4,703.00 | 0.00 | 51,296.00 |

| Trans. Date | DocType | Trans. No | DocNo | Remarks | Patient Name / WorkType | Debit | Credit | Balance |
|-------------|---------|----------------|----------|---|--|-------------------|-----------------------|-----------|
| 30/04/2024 | IN | TIKER/45044861 | 41044604 | | RAJKUMAR PURI DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-27 | 2,096.00 | 0.00 | 53,392.00 |
| 01/05/2024 | RC | | 26015789 | Direct Parcel Doctor Dr Deposited Self Bank Transfer | | 0.00 | 38,500.00 | 14,892.00 |
| 01/05/2024 | JE | 185088 | 2781723 | | | 2,096.00 | 0.00 | 16,988.00 |
| 01/05/2024 | JE | 185088 | 2781723 | | | 0.00 | 2,096.00 | 14,892.00 |
| 02/05/2024 | IN | TIKER/45048922 | 41048648 | | KAMAL KANT GUPTA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-17,25 | 3,135.00 | 0.00 | 18,027.00 |
| 04/05/2024 | IN | TIKER/45050784 | 41050500 | | BALAKRISHNA GOYAL DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-35 | 1,568.00 | 0.00 | 19,595.00 |
| 10/05/2024 | RC | | 26018482 | 6392033066@ybl-413121004907 Bank Transfer | | 0.00 | 3,500.00 | 16,095.00 |
| 10/05/2024 | IN | TIKER/45061248 | 41062166 | | RAVI SAHAY DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-26 | 1,568.00 | 0.00 | 17,663.00 |
| 12/05/2024 | IN | TIKER/45063673 | 41064582 | | DR ARCHANA GUPTA DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11,21 | 6,290.00 | 0.00 | 23,953.00 |
| 15/05/2024 | IN | TIKER/45067215 | 41068110 | | ABHA GUPTA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-35,36,37 | 4,703.00 | 0.00 | 28,656.00 |
| 21/05/2024 | IN | TIKER/45076702 | 41077510 | | FARMOD ALI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-26 | 1,568.00 | 0.00 | 30,224.00 |
| 22/05/2024 | IN | TIKER/45078832 | 41079630 | | SHIVA SAXENA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-26 | 1,568.00 | 0.00 | 31,792.00 |
| 30/05/2024 | IN | TIKER/45092814 | 41093520 | | DEVESH DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-15,16,36,37 | 6,271.00 | 0.00 | 38,063.00 |
| 10/06/2024 | IN | TIKER/45107149 | 41108731 | | SUMIT KAUSHIK DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-27 | 2,096.00 | 0.00 | 40,159.00 |
| 13/06/2024 | IN | TIKER/45112660 | 41114181 | | MOHANLAL SHARMA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-17,47 | 4,192.00 | 0.00 | 44,351.00 |
| | | | | | | 643,645.00 | 599,294.00 | |
| | | | | | | | *Period Closing Bal.: | 44,351.00 |