



# Ledger Report

## DENTCARE DENTAL LAB PVT. LTD.

**From Date : 01/04/2024 To Date : 20/12/2024**  
**MRT000114 - SHIVANI TYAGI**

| Trans. Date | DocType | Trans. No      | DocNo    | Remarks              | Patient Name / WorkType   | Debit    | Credit    | Balance               |          |
|-------------|---------|----------------|----------|----------------------|---|----------|-----------|-----------------------|----------|
|             |         |                |          |                      |   |          |           | *Period Opening Bal.: | 3,826.00 |
| 04/04/2024  | IN      | TIKER/45007108 | 41007067 |                      | KAMLESH K MISHRA<br>DENTCARE ZIRCONIA SOLID PLUS<br>MONOLITHIC CROWN/BRIDGE<br>UPTO 3 UNITS-17  | 2,096.00 | 0.00      | 5,922.00              |          |
| 04/04/2024  | IN      | TIKER/45006839 | 41006798 |                      | PALAK CHAUDHARY<br>DENTCARE DMLS PFM<br>CROWN/BRIDGE (DIRECT DEL.)-26   | 1,568.00 | 0.00      | 7,490.00              |          |
| 04/04/2024  | IN      | TIKER/45006001 | 41005963 |                      | ASHI SANDHU<br>DENTCARE ZIRCONIA SOLID PLUS<br>MONOLITHIC CROWN/BRIDGE<br>UPTO 3 UNITS-46   | 2,096.00 | 0.00      | 9,586.00              |          |
| 04/04/2024  | IN      | TIKER/45005739 | 41005705 |                      | SHIV VEER SINGH<br>DENTCARE ZIRCONIA SOLID PLUS<br>MONOLITHIC CROWN/BRIDGE<br>UPTO 3 UNITS-27   | 2,096.00 | 0.00      | 11,682.00             |          |
| 05/04/2024  | IN      | TIKER/45008226 | 41008180 |                      | J K JAIN<br>DENTCARE ACRYLIC PLUS UPPER &<br>LOWER CD (ACRYLISING &<br>POLISHING)-11,12,13,14,15,16,17,<br>21,22,23,24,25,26,27,41,42,43,44,4<br>5,46,47,31,32,33,34,35,36,37 | 2,835.00 | 0.00      | 14,517.00             |          |
| 09/04/2024  | RC      |                | 26003897 | Cash Amount Received |   | 0.00     | 5,000.00  | 9,517.00              |          |
| 11/04/2024  | IN      | TIKER/45016210 | 41016119 |                      | HARIOM SHARMA<br>DENTCARE DMLS PFM<br>CROWN/BRIDGE (DIRECT DEL.)-16   | 1,568.00 | 0.00      | 11,085.00             |          |
| 12/04/2024  | IN      | TIKER/45019168 | 41019059 |                      | ADITYA SHARMA<br>DENTCARE ZIRCONIA ULTRA PLUS<br>PFZ CROWN/BRIDGE UPTO 6<br>UNITS (DIRECT DEL.)-23  | 3,145.00 | 0.00      | 14,230.00             |          |
| 12/04/2024  | IN      | TIKER/45018608 | 41018503 |                      | PRASHANT YADAV<br>DENTCARE ZIRCONIA SOLID PLUS<br>MONOLITHIC CROWN/BRIDGE<br>UPTO 3 UNITS-26  | 2,096.00 | 0.00      | 16,326.00             |          |
| 13/04/2024  | IN      | TIKER/45020187 | 41020075 |                      | NIKHIL CHAUDERY<br>DENTCARE DMLS PFM<br>CROWN/BRIDGE (DIRECT DEL.)-16   | 1,568.00 | 0.00      | 17,894.00             |          |
| 29/04/2024  | RC      |                | 26012958 | Cash Amount Received |   | 0.00     | 10,000.00 | 7,894.00              |          |
| 30/04/2024  | IN      | TIKER/45044211 | 41043960 |                      | ATYANT KAUR<br>DENTCARE ZIRCONIA SOLID PLUS<br>MONOLITHIC CROWN/BRIDGE<br>UPTO 3 UNITS-25,26  | 4,192.00 | 0.00      | 12,086.00             |          |
| 30/04/2024  | IN      | TIKER/45044805 | 41044548 |                      | AZEEM SAMBHAL<br>DENTCARE ZIRCONIA SOLID PLUS<br>MONOLITHIC CROWN/BRIDGE<br>UPTO 3 UNITS-14,15,16   | 6,287.00 | 0.00      | 18,373.00             |          |
| 30/04/2024  | IN      | TIKER/45045534 | 41045274 |                      | SUDAN SINGH<br>DENTCARE DMLS PFM<br>CROWN/BRIDGE (DIRECT DEL.)-47   | 1,568.00 | 0.00      | 19,941.00             |          |
| 30/04/2024  | IN      | TIKER/45045566 | 41045306 |                      | SUBHGIT MUKHARGI<br>DENTCARE ZIRCONIA SOLID PLUS<br>MONOLITHIC CROWN/BRIDGE<br>UPTO 3 UNITS-26  | 2,096.00 | 0.00      | 22,037.00             |          |

| Trans. Date | DocType | Trans. No      | DocNo    | Remarks                                  | Patient Name / WorkType   | Debit     | Credit    | Balance   |
|-------------|---------|----------------|----------|--|---|-----------|-----------|-----------|
| 30/04/2024  | IN      | TIKER/45045702 | 41045439 |  | SURENDRA KAUR<br>DENTCARE DMLS PFM<br>CROWN/BRIDGE (DIRECT<br>DEL.)-35,36,37  | 4,703.00  | 0.00      | 26,740.00 |
| 01/05/2024  | IN      | TIKER/45046241 | 41045975 |  | K P TYAGI<br>DENTCARE DMLS PFM<br>CROWN/BRIDGE (DIRECT DEL.)-25   | 1,568.00  | 0.00      | 28,308.00 |
| 01/05/2024  | IN      | TIKER/45046012 | 41045748 |  | KUNTESH DEVI<br>DENTCARE DMLS PFM<br>CROWN/BRIDGE (DIRECT DEL.)-35  | 1,568.00  | 0.00      | 29,876.00 |
| 11/05/2024  | IN      | TIKER/45063480 | 41064389 |  | APARNA VERMA<br>DENTCARE DMLS FULL METAL<br>CROWN/BRIDGE-16   | 1,024.00  | 0.00      | 30,900.00 |
| 11/05/2024  | IN      | TIKER/45062431 | 41063347 |  | NAKUL CHAUHAN<br>DENTCARE ZIRCONIA SOLID PLUS<br>MONOLITHIC CROWN/BRIDGE<br>UPTO 3 UNITS-46   | 2,096.00  | 0.00      | 32,996.00 |
| 11/05/2024  | IN      | TIKER/45062293 | 41063209 |  | CHAMAN SINGH<br>DENTCARE ZIRCONIA SOLID PLUS<br>MONOLITHIC CROWN/BRIDGE<br>UPTO 3 UNITS-46  | 2,096.00  | 0.00      | 35,092.00 |
| 13/05/2024  | IN      | TIKER/45064519 | 41065420 |  | VEJENDRA SINGH<br>DENTCARE DMLS PFM<br>CROWN/BRIDGE (DIRECT<br>DEL.)-13,14,15,16,35   | 7,838.00  | 0.00      | 42,930.00 |
| 14/05/2024  | IN      | TIKER/45065471 | 41066371 |  | HIMANSHU GARG<br>DENTCARE DMLS PFM<br>CROWN/BRIDGE (DIRECT<br>DEL.)-36,37   | 3,135.00  | 0.00      | 46,065.00 |
| 15/05/2024  | IN      | TIKER/45068403 | 41069278 |  | PUNITA<br>DENTCARE DMLS PFM IMPLANT<br>CROWN/BRIDGE (DIRECT DEL.)-45  | 2,513.00  | 0.00      | 48,578.00 |
| 17/05/2024  | RC      |                | 26022146 | Dr Shivani Tyagi<br>Cash Amount Received |   | 0.00      | 40,000.00 | 8,578.00  |
| 20/05/2024  | IN      | TIKER/45076326 | 41077135 |  | ANSHU CHAUDERY<br>DENTCARE DMLS PFM<br>CROWN/BRIDGE (DIRECT DEL.)-16  | 1,568.00  | 0.00      | 10,146.00 |
| 20/05/2024  | IN      | TIKER/45075645 | 41076460 |  | ANJU RANI DIXIT<br>DENTCARE ZIRCONIA ULTRA PLUS<br>PFZ CROWN/BRIDGE UPTO 6<br>UNITS (DIRECT<br>DEL.)-41,42,43,31,32,33,34,35,36,3<br>7,38   | 34,592.00 | 0.00      | 44,738.00 |
| 23/05/2024  | IN      | TIKER/45081793 | 41082565 |  | SHAKUNTHALA DEVI<br>DENTCARE ACRYLIC PLUS UPPER &<br>LOWER CD (ACRYLISING &<br>POLISHING)-11,12,13,14,15,16,17,<br>21,22,23,24,25,26,27,41,42,43,44,4<br>5,46,47,31,32,33,34,35,36,37 | 2,835.00  | 0.00      | 47,573.00 |
| 25/05/2024  | IN      | TIKER/45085253 | 41086006 |  | JYOTSNA GUPTA<br>DENTCARE ZIRCONIA SOLID PLUS<br>MONOLITHIC CROWN/BRIDGE<br>UPTO 3 UNITS-15   | 2,096.00  | 0.00      | 49,669.00 |
| 25/05/2024  | IN      | TIKER/45083935 | 41084696 |  | SANJEEV KUMAR YADAV<br>DENTCARE DMLS PFM IMPLANT<br>CROWN/BRIDGE (DIRECT<br>DEL.)-15,17,47  | 7,538.00  | 0.00      | 57,207.00 |
| 26/05/2024  | IN      | TIKER/45085851 | 41086603 |  | KRISHNA KUMAR<br>DENTCARE ZIRCONIA SOLID PLUS<br>MONOLITHIC CROWN/BRIDGE<br>UPTO 3 UNITS-26   | 2,096.00  | 0.00      | 59,303.00 |
| 27/05/2024  | IN      | TIKER/45087226 | 41087965 |  | KANCHAN GUPTA<br>DENTCARE DMLS PFM<br>CROWN/BRIDGE (DIRECT DEL.)-27   | 1,568.00  | 0.00      | 60,871.00 |
| 27/05/2024  | IN      | TIKER/45086832 | 41087571 |  | ANUJ KUMAR<br>DENTCARE DMLS PFM<br>CROWN/BRIDGE (DIRECT DEL.)-36  | 1,568.00  | 0.00      | 62,439.00 |
| 27/05/2024  | IN      | TIKER/45086212 | 41086963 |  | GAURAV GOYAL<br>DENTCARE ZIRCONIA SOLID PLUS<br>MONOLITHIC CROWN/BRIDGE<br>UPTO 3 UNITS-26,27   | 4,192.00  | 0.00      | 66,631.00 |

| Trans. Date | DocType | Trans. No      | DocNo    | Remarks                                  | Patient Name / WorkType  | Debit    | Credit    | Balance    |
|-------------|---------|----------------|----------|--|--|----------|-----------|------------|
| 27/05/2024  | RC      |                | 26026115 | Dr Shivani Tyagi<br>Cash Amount Received |  | 0.00     | 25,000.00 | 41,631.00  |
| 28/05/2024  | IN      | TIKER/45089026 | 41089755 |  | EKTA AGARWAL<br>DENTCARE ZIRCONIA SOLID PLUS<br>MONOLITHIC CROWN/BRIDGE<br>UPTO 3 UNITS-47             | 2,096.00 | 0.00      | 43,727.00  |
| 29/05/2024  | IN      | TIKER/45090181 | 41090908 |  | SONALI GUPTA<br>DENTCARE DMLS PFM<br>CROWN/BRIDGE (DIRECT DEL.)-36                                     | 1,568.00 | 0.00      | 45,295.00  |
| 31/05/2024  | IN      | TIKER/45093188 | 41093895 |  | ANJU RANI DIXIT<br>DENTCARE ZIRCONIA SOLID PLUS<br>MONOLITHIC CROWN/BRIDGE<br>UPTO 3 UNITS-44,45,46,47 | 8,383.00 | 0.00      | 53,678.00  |
| 08/06/2024  | IN      | TIKER/45105664 | 41107254 |  | DEEPAK GOYAL<br>DENTCARE ZIRCONIA SOLID PLUS<br>MONOLITHIC CROWN/BRIDGE<br>UPTO 3 UNITS-14             | 2,096.00 | 0.00      | 55,774.00  |
| 08/06/2024  | IN      | TIKER/45105991 | 41107580 |  | RENU<br>DENTCARE DMLS PFM<br>CROWN/BRIDGE (DIRECT DEL.)-35   | 1,568.00 | 0.00      | 57,342.00  |
| 09/06/2024  | IN      | TIKER/45106992 | 41108574 |  | POOJA DEVI<br>DENTCARE DMLS PFM<br>CROWN/BRIDGE (DIRECT<br>DEL.)-24,26                                 | 3,135.00 | 0.00      | 60,477.00  |
| 10/06/2024  | IN      | TIKER/45107888 | 41109461 |  | AASHA DEVI<br>DENTCARE DMLS PFM<br>CROWN/BRIDGE (DIRECT<br>DEL.)-22,23,24                              | 4,703.00 | 0.00      | 65,180.00  |
| 12/06/2024  | IN      | TIKER/45110599 | 41112133 |  | DEVENDER SINGH<br>DENTCARE DMLS PFM<br>CROWN/BRIDGE (DIRECT<br>DEL.)-14,15,16,17                       | 6,271.00 | 0.00      | 71,451.00  |
| 15/06/2024  | IN      | TIKER/45117542 | 41119000 |  | SONIA CHAUHAN<br>DENTCARE DMLS PFM<br>CROWN/BRIDGE (DIRECT DEL.)-47                                    | 1,568.00 | 0.00      | 73,019.00  |
| 15/06/2024  | IN      | TIKER/45116722 | 41118189 |  | PARUL CHAUDHARY<br>DENTCARE ZIRCONIA SOLID PLUS<br>MONOLITHIC CROWN/BRIDGE<br>UPTO 3 UNITS-15,16,17    | 6,287.00 | 0.00      | 79,306.00  |
| 15/06/2024  | IN      | TIKER/45116650 | 41118117 |  | KANAK SHRMA<br>DENTCARE ZIRCONIA SOLID PLUS<br>MONOLITHIC CROWN/BRIDGE<br>UPTO 3 UNITS-36              | 2,096.00 | 0.00      | 81,402.00  |
| 16/06/2024  | IN      | TIKER/45117915 | 41119367 |  | NEERU CHAUDHARY<br>DENTCARE DMLS PFM<br>CROWN/BRIDGE (DIRECT DEL.)-46                                  | 1,568.00 | 0.00      | 82,970.00  |
| 16/06/2024  | IN      | TIKER/45118027 | 41119479 |  | ASHISH AGARWAL<br>DENTCARE DMLS PFM<br>CROWN/BRIDGE (DIRECT<br>DEL.)-45,46                             | 3,135.00 | 0.00      | 86,105.00  |
| 16/06/2024  | IN      | TIKER/45118583 | 41120030 |  | MONIKA MALIK<br>DENTCARE ZIRCONIA SOLID PLUS<br>MONOLITHIC CROWN/BRIDGE<br>UPTO 3 UNITS-46             | 2,096.00 | 0.00      | 88,201.00  |
| 18/06/2024  | IN      | TIKER/45120738 | 41122577 | DISC 87/6610/SPOT PRODUCTION REPAT       | HARDEEP BEDI<br>DENTCARE DMLS PFM<br>CROWN/BRIDGE (DIRECT<br>DEL.)-22,23,24,25,26                      | 898.00   | 0.00      | 89,099.00  |
| 22/06/2024  | IN      | TIKER/45127914 | 41129755 |  | NIDHI PATEL<br>DENTCARE DMLS PFM<br>CROWN/BRIDGE (DIRECT DEL.)-46                                      | 1,568.00 | 0.00      | 90,667.00  |
| 23/06/2024  | IN      | TIKER/45128729 | 41130564 |  | NAVNEET UPADHYAY<br>DENTCARE ZIRCONIA SOLID PLUS<br>MONOLITHIC CROWN/BRIDGE<br>UPTO 3 UNITS-14,15,16   | 6,287.00 | 0.00      | 96,954.00  |
| 24/06/2024  | IN      | TIKER/45129204 | 41131039 |  | SANDEEP SAXENA<br>DENTCARE DMLS PFM<br>CROWN/BRIDGE (DIRECT<br>DEL.)-16,17                             | 3,135.00 | 0.00      | 100,089.00 |

| Trans. Date | DocType | Trans. No      | DocNo    | Remarks                                | Patient Name / WorkType   | Debit    | Credit    | Balance    |
|-------------|---------|----------------|----------|--|---|----------|-----------|------------|
| 28/06/2024  | RC      |                | 26042439 | Dr Shivani Tyagi<br>Bank Transfer      |   | 0.00     | 25,000.00 | 75,089.00  |
| 29/06/2024  | IN      | TIKER/45139194 | 41140875 |  | SHYAMLAL YADAV<br>DENTCARE ZIRCONIA SOLID PLUS<br>MONOLITHIC CROWN/BRIDGE<br>UPTO 3 UNITS-46  | 2,096.00 | 0.00      | 77,185.00  |
| 29/06/2024  | IN      | TIKER/45138727 | 41140414 |  | DEEPA SIROHI<br>DENTCARE ZIRCONIA SOLID PLUS<br>MONOLITHIC CROWN/BRIDGE<br>UPTO 3 UNITS-46  | 2,096.00 | 0.00      | 79,281.00  |
| 30/06/2024  | IN      | TIKER/45140490 | 41142152 |  | NAVNEET UPADHAY<br>DENTCARE ZIRCONIA SOLID PLUS<br>MONOLITHIC CROWN/BRIDGE<br>UPTO 3 UNITS-25,26,36   | 6,287.00 | 0.00      | 85,568.00  |
| 05/07/2024  | IN      | TIKER/45147969 | 41149549 | disc-90/6.000%/teethsetting(set by dr) | MAYA SHARMA<br>DENTCARE ACRYLIC PLUS PD 7-10<br>TEETH (DIRECT<br>DEL.)-44,45,46,47,34,35,36   | 3,455.00 | 0.00      | 89,023.00  |
| 09/07/2024  | IN      | TIKER/45155277 | 41156841 |  | ANAMIKA CHAUDHARY<br>DENTCARE DMLS PFM<br>CROWN/BRIDGE (DIRECT<br>DEL.)-43,44,45,46,47,48   | 9,406.00 | 0.00      | 98,429.00  |
| 09/07/2024  | IN      | TIKER/45155010 | 41156577 |  | LOKESH YADAV<br>DENTCARE DMLS PFM<br>CROWN/BRIDGE (DIRECT DEL.)-16  | 1,568.00 | 0.00      | 99,997.00  |
| 09/07/2024  | IN      | TIKER/45154272 | 41155840 |  | DR RAJAN GUPTA<br>DENTCARE ZIRCONIA SOLID PLUS<br>MONOLITHIC CROWN/BRIDGE<br>UPTO 3 UNITS-17  | 2,096.00 | 0.00      | 102,093.00 |
| 10/07/2024  | IN      | TIKER/45155890 | 41157455 |  | SACHIN NIRWAN<br>DENTCARE DMLS PFM<br>CROWN/BRIDGE (DIRECT DEL.)-46   | 1,568.00 | 0.00      | 103,661.00 |
| 10/07/2024  | IN      | TIKER/45155576 | 41157141 |  | MAHANSANKAR YADAV<br>DENTCARE DMLS PFM<br>CROWN/BRIDGE (DIRECT DEL.)-37   | 1,568.00 | 0.00      | 105,229.00 |
| 23/07/2024  | IN      | TIKER/45177590 | 41180378 |  | PREETI SHARMA<br>DENTCARE ZIRCONIA SOLID PLUS<br>MONOLITHIC<br>CROWN/BRIDGE-45,46,47  | 6,287.00 | 0.00      | 111,516.00 |
| 24/07/2024  | IN      | TIKER/45178728 | 41181516 |  | GORI VERMA<br>DENTCARE ZIRCONIA SOLID PLUS<br>MONOLITHIC CROWN/BRIDGE-46  | 2,096.00 | 0.00      | 113,612.00 |
| 24/07/2024  | IN      | TIKER/45178555 | 41181343 |  | LALIT VERMA<br>DENTCARE ZIRCONIA SOLID PLUS<br>MONOLITHIC CROWN/BRIDGE-16   | 2,096.00 | 0.00      | 115,708.00 |
| 24/07/2024  | RC      |                | 26055435 | Dr Shivani Tyagi<br>Bank Transfer      |   | 0.00     | 40,000.00 | 75,708.00  |
| 30/07/2024  | IN      | TIKER/45189792 | 41192976 |  | SAROJ BALA<br>DENTCARE ACRYLIC PLUS UPPER &<br>LOWER CD (ACRYLISING &<br>POLISHING)-11,12,13,14,15,16,17,<br>21,22,23,24,25,26,27,41,42,43,44,4<br>5,46,47,31,32,33,34,35,36,37 | 2,835.00 | 0.00      | 78,543.00  |
| 31/07/2024  | IN      | TIKER/45190258 | 41193443 |  | SHIPRA SAKLA<br>DENTCARE ZIRCONIA SOLID PLUS<br>MONOLITHIC<br>CROWN/BRIDGE-17,46,47,48  | 8,383.00 | 0.00      | 86,926.00  |
| 01/08/2024  | IN      | TIKER/45193162 | 41196346 |  | GAYATRI GOEL<br>DENTCARE DMLS PFM<br>CROWN/BRIDGE (DIRECT DEL.)-16  | 1,568.00 | 0.00      | 88,494.00  |
| 01/08/2024  | IN      | TIKER/45192744 | 41195928 |  | RANJANA DHANAURA<br>DENTCARE DMLS PFM<br>CROWN/BRIDGE (DIRECT DEL.)-23  | 1,568.00 | 0.00      | 90,062.00  |
| 01/08/2024  | IN      | TIKER/45192183 | 41195367 |  | ABHISHAK AGGARWAL<br>DENTCARE ZIRCONIA SOLID PLUS<br>MONOLITHIC CROWN/BRIDGE-47   | 2,096.00 | 0.00      | 92,158.00  |
| 05/08/2024  | IN      | TIKER/45199031 | 41202191 |  | ATUL DHILLON<br>DENTCARE ZIRCONIA SOLID PLUS<br>MONOLITHIC CROWN/BRIDGE-16  | 2,096.00 | 0.00      | 94,254.00  |

| Trans. Date | DocType | Trans. No      | DocNo    | Remarks                                  | Patient Name / WorkType   | Debit     | Credit    | Balance   |
|-------------|---------|----------------|----------|--|---|-----------|-----------|-----------|
| 16/08/2024  | RC      |                | 26067115 | Dr Shivani Tyagi<br>Cash Amount Received |   | 0.00      | 25,000.00 | 69,254.00 |
| 17/08/2024  | IN      | TIKER/45220217 | 41223349 |  | KAMNA SINGH<br>DENTCARE DMLS PFM<br>CROWN/BRIDGE (DIRECT DEL.)-46   | 1,568.00  | 0.00      | 70,822.00 |
| 17/08/2024  | IN      | TIKER/45219219 | 41222353 |  | CHARU DHANAURA<br>DENTCARE ZIRCONIA SOLID PLUS<br>MONOLITHIC<br>CROWN/BRIDGE-14,15  | 4,192.00  | 0.00      | 75,014.00 |
| 21/08/2024  | IN      | TIKER/45224898 | 41229042 |  | MANISHA AGGARWAL<br>DENTCARE DMLS PFM IMPLANT<br>CROWN/BRIDGE (DIRECT DEL.)-25  | 2,513.00  | 0.00      | 77,527.00 |
| 23/08/2024  | RC      |                | 26070733 | Dr Shivani Tyagi<br>Cash Amount Received |   | 0.00      | 25,000.00 | 52,527.00 |
| 23/08/2024  | RC      |                | 26070731 | Dr Shivani Tyagi<br>Cash Amount Received |   | 0.00      | 25,000.00 | 27,527.00 |
| 24/08/2024  | IN      | TIKER/45230299 | 41234434 |  | RICHA BHARTI<br>DENTCARE ZIRCONIA SOLID PLUS<br>MONOLITHIC CROWN/BRIDGE-26  | 2,096.00  | 0.00      | 29,623.00 |
| 25/08/2024  | IN      | TIKER/45232461 | 41236595 |  | CHANDRA VEER<br>DENTCARE DMLS PFM<br>CROWN/BRIDGE (DIRECT DEL.)-27  | 1,568.00  | 0.00      | 31,191.00 |
| 26/08/2024  | IN      | TIDEL/46008749 | 42010293 |  | SAVITRI TYAGI<br>DENTCARE ZIRCONIA ULTRA PLUS<br>PFZ CROWN/BRIDGE UPTO 6<br>UNITS (DIRECT DEL.)-11,21,22,23   | 12,579.00 | 0.00      | 43,770.00 |
| 31/08/2024  | RC      |                | 26075565 | Dr Shivani Tyagi<br>Cash Amount Received |   | 0.00      | 35,000.00 | 8,770.00  |
| 31/08/2024  | JE      | 211058         | 3109245  |  |   | 3,809.00  | 0.00      | 12,579.00 |
| 31/08/2024  | JE      | 211058         | 3109245  |  |   | 0.00      | 3,809.00  | 8,770.00  |
| 02/09/2024  | IN      | TIKER/45243348 | 41248109 |  | MADHUBALA<br>DENTCARE ACRYLIC PLUS UPPER &<br>LOWER CD (ACRYLISING &<br>POLISHING)-11,12,13,14,15,16,17,<br>21,22,23,24,25,26,27,41,42,43,44,4<br>5,46,47,31,32,33,34,35,36,37  | 2,835.00  | 0.00      | 11,605.00 |
| 07/09/2024  | IN      | TIKER/45252837 | 41257584 |  | SONIKA VERMA<br>DENTCARE ZIRCONIA SOLID PLUS<br>MONOLITHIC CROWN/BRIDGE-36  | 2,096.00  | 0.00      | 13,701.00 |
| 08/09/2024  | IN      | TIKER/45254356 | 41259100 |  | RAVINDRA SINGH<br>DENTCARE DMLS PFM<br>CROWN/BRIDGE (DIRECT<br>DEL.)-45,46  | 3,135.00  | 0.00      | 16,836.00 |
| 09/09/2024  | IN      | TIKER/45254913 | 41259657 |  | LOKESH KUMAR<br>DENTCARE DMLS PFM<br>CROWN/BRIDGE (DIRECT DEL.)-37  | 1,568.00  | 0.00      | 18,404.00 |
| 14/09/2024  | IN      | TIKER/45264398 | 41269721 |  | JAGADHEESH<br>DENTCARE ACRYLIC PLUS UPPER &<br>LOWER CD (ACRYLISING &<br>POLISHING)-11,12,13,14,15,16,17,<br>21,22,23,24,25,26,27,41,42,43,44,4<br>5,46,47,31,32,33,34,35,36,37 | 2,835.00  | 0.00      | 21,239.00 |
| 17/09/2024  | IN      | TIKER/45267892 | 41273212 |  | NAFISA RATHOD<br>DENTCARE DMLS PFM<br>CROWN/BRIDGE (DIRECT<br>DEL.)-45,46,47  | 4,703.00  | 0.00      | 25,942.00 |
| 17/09/2024  | IN      | TIKER/45267385 | 41272705 |  | SUBHASHSINGH<br>DENTCARE DMLS PFM<br>CROWN/BRIDGE (DIRECT DEL.)-18  | 1,568.00  | 0.00      | 27,510.00 |
| 17/09/2024  | IN      | TIKER/45267125 | 41272446 |  | RUCHIRA GARG<br>DENTCARE DMLS PFM<br>CROWN/BRIDGE (DIRECT DEL.)-14  | 1,568.00  | 0.00      | 29,078.00 |
| 17/09/2024  | IN      | TIKER/45266772 | 41272094 |  | MANISHA AGGARWAL<br>DENTCARE ZIRCONIA SOLID PLUS<br>MONOLITHIC CROWN/BRIDGE-26  | 2,096.00  | 0.00      | 31,174.00 |

| Trans. Date | DocType | Trans. No      | DocNo    | Remarks                                  | Patient Name / WorkType  | Debit    | Credit    | Balance   |
|-------------|---------|----------------|----------|--|--|----------|-----------|-----------|
| 17/09/2024  | IN      | TIKER/45266703 | 41272025 |  | MANISHA DHANURA<br>DENTCARE ZIRCONIA SOLID PLUS<br>MONOLITHIC CROWN/BRIDGE-26  | 2,096.00 | 0.00      | 33,270.00 |
| 17/09/2024  | IN      | TIKER/45266672 | 41271994 |  | SONIKA VRMA<br>DENTCARE ZIRCONIA SOLID PLUS<br>MONOLITHIC CROWN/BRIDGE-17  | 2,096.00 | 0.00      | 35,366.00 |
| 17/09/2024  | IN      | TIKER/45266625 | 41271947 |  | KULDEEP SINGH<br>DENTCARE ZIRCONIA SOLID PLUS<br>MONOLITHIC CROWN/BRIDGE-36  | 2,096.00 | 0.00      | 37,462.00 |
| 18/09/2024  | IN      | TIKER/45269081 | 41274694 |  | SIDDHARTH GUPTA<br>DENTCARE ZIRCONIA SOLID PLUS<br>MONOLITHIC CROWN/BRIDGE-25  | 2,096.00 | 0.00      | 39,558.00 |
| 22/09/2024  | IN      | TIKER/45273816 | 41279427 |  | SHANTI DEVI<br>DENTCARE ACRYLIC PLUS UPPER &<br>LOWER CD (ACRYLISING &<br>POLISHING)-11,12,13,14,15,16,17,<br>21,22,23,24,25,26,27,41,42,43,44,4<br>5,46,47,31,32,33,34,35,36,37 | 2,835.00 | 0.00      | 42,393.00 |
| 27/09/2024  | RC      |                | 26087853 | Dr Shivani Tyagi<br>Cash Amount Received |  | 0.00     | 25,000.00 | 17,393.00 |
| 27/09/2024  | JE      | 216150         | 3176222  |  |  | 0.00     | 8,770.00  | 8,623.00  |
| 27/09/2024  | JE      | 216150         | 3176222  |  |  | 8,770.00 | 0.00      | 17,393.00 |
| 28/09/2024  | IN      | TIKER/45285239 | 41290838 |  | ANITA DEVI<br>DENTCARE ACRYLIC PLUS UPPER &<br>LOWER CD (ACRYLISING &<br>POLISHING)-11,12,13,14,15,16,17,<br>21,22,23,24,25,26,27,41,42,43,44,4<br>5,46,47,31,32,33,34,35,36,37  | 2,835.00 | 0.00      | 20,228.00 |
| 28/09/2024  | IN      | TIKER/45285466 | 41291065 |  | MEGHA DHANAURA<br>DENTCARE DMLS PFM<br>CROWN/BRIDGE (DIRECT<br>DEL.)-26,27   | 3,135.00 | 0.00      | 23,363.00 |
| 28/09/2024  | IN      | TIKER/45285832 | 41291430 |  | PREMLATA SINGH<br>DENTCARE DMLS PFM<br>CROWN/BRIDGE (DIRECT<br>DEL.)-23,24,25,26   | 6,271.00 | 0.00      | 29,634.00 |
| 30/09/2024  | IN      | TIKER/45287700 | 41293291 |  | SUBHASH DHANAURA<br>DENTCARE ZIRCONIA SOLID PLUS<br>MONOLITHIC<br>CROWN/BRIDGE-45,46,47  | 6,287.00 | 0.00      | 35,921.00 |
| 30/09/2024  | IN      | TIKER/45287374 | 41292965 |  | JAHEER ABBAS<br>DENTCARE DMLS PFM<br>CROWN/BRIDGE (DIRECT DEL.)-36   | 1,568.00 | 0.00      | 37,489.00 |
| 01/10/2024  | IN      | TIKER/45289780 | 41295368 |  | RENU CHAUDHARY<br>DENTCARE DMLS PFM<br>CROWN/BRIDGE (DIRECT DEL.)-27   | 1,568.00 | 0.00      | 39,057.00 |
| 07/10/2024  | IN      | TIKER/45298837 | 41305663 |  | AVINASH KUMAR<br>DENTCARE DMLS PFM<br>CROWN/BRIDGE (DIRECT DEL.)-46  | 1,568.00 | 0.00      | 40,625.00 |
| 07/10/2024  | IN      | TIKER/45298901 | 41305727 |  | SANJEEV AGARWAL<br>DENTCARE DMLS PFM<br>CROWN/BRIDGE (DIRECT DEL.)-37  | 1,568.00 | 0.00      | 42,193.00 |
| 08/10/2024  | IN      | TIKER/45299078 | 41305950 |  | KAVITA CHAUDHARY<br>DENTCARE DMLS PFM<br>CROWN/BRIDGE (DIRECT<br>DEL.)-46,36   | 3,135.00 | 0.00      | 45,328.00 |
| 18/10/2024  | RC      |                | 26098573 | Dr Shivani Tyagi<br>Cash Amount Received |  | 0.00     | 15,000.00 | 30,328.00 |
| 19/10/2024  | IN      | TIKER/45317484 | 41324867 |  | NAMITA CHAUDHARY<br>DENTCARE ZIRCONIA SOLID PLUS<br>MONOLITHIC CROWN/BRIDGE-26   | 2,184.00 | 0.00      | 32,512.00 |
| 19/10/2024  | IN      | TIKER/45317138 | 41324522 |  | SHATRUDRA PRATAP SINGH<br>DENTCARE ZIRCONIA SOLID PLUS<br>MONOLITHIC CROWN/BRIDGE-17   | 2,184.00 | 0.00      | 34,696.00 |
| 19/10/2024  | IN      | TIKER/45316844 | 41324228 |  | LOKESH KUMAR<br>DENTCARE ZIRCONIA SOLID PLUS<br>MONOLITHIC CROWN/BRIDGE-37   | 2,096.00 | 0.00      | 36,792.00 |

| Trans. Date | DocType | Trans. No      | DocNo     | Remarks  | Patient Name / WorkType   | Debit    | Credit    | Balance   |
|-------------|---------|----------------|-----------|--|---|----------|-----------|-----------|
| 19/10/2024  | IN      | TIKER/45316599 | 41323984  |  | JANIT KUMAR<br>DENTCARE ZIRCONIA SOLID PLUS<br>MONOLITHIC CROWN/BRIDGE-37   | 2,184.00 | 0.00      | 38,976.00 |
| 19/10/2024  | IN      | TIKER/45316268 | 41323654  |  | KAVINDRA DHARIWAL<br>DENTCARE ZIRCONIA SOLID PLUS<br>MONOLITHIC CROWN/BRIDGE-36   | 2,184.00 | 0.00      | 41,160.00 |
| 21/10/2024  | IN      | TIKER/45318770 | 41326205  |  | KUSUM DEVI<br>DENTCARE DMLS PFM<br>CROWN/BRIDGE (DIRECT<br>DEL.)-13,14,15   | 5,009.00 | 0.00      | 46,169.00 |
| 29/10/2024  | IN      | TIKER/45332175 | 41340139  |  | PRADEEP PARASHAR<br>DENTCARE ZIRCONIA SOLID PLUS<br>MONOLITHIC CROWN/BRIDGE-26  | 2,184.00 | 0.00      | 48,353.00 |
| 29/10/2024  | RT      |                | 141006600 | ot-614/tiker/45254913/1568/work type<br>change/coo |   | 0.00     | 1,568.00  | 46,785.00 |
| 31/10/2024  | IN      | TIKER/45334041 | 41342079  |  | MONI JI<br>DENTCARE DMLS PFM<br>CROWN/BRIDGE (DIRECT<br>DEL.)-11,34   | 3,339.00 | 0.00      | 50,124.00 |
| 01/11/2024  | IN      | TIDEL/46012688 | 42015340  |  | MANMEET<br>DENTCARE ZIRCONIA SOLID PLUS<br>MONOLITHIC CROWN/BRIDGE-46   | 2,184.00 | 0.00      | 52,308.00 |
| 02/11/2024  | IN      | TIKER/45338469 | 41346656  |  | R K SHARMA<br>DENTCARE DMLS PFM IMPLANT<br>CROWN/BRIDGE (DIRECT DEL.)-46  | 2,513.00 | 0.00      | 54,821.00 |
| 24/11/2024  | RC      |                | 26116780  | drshivaniayushkaushik@okaxis-4695520123<br>69      |   | 0.00     | 5,000.00  | 49,821.00 |
| 24/11/2024  | RC      |                | 26116781  | drshivaniayushkaushik@okaxis-4329284178<br>48      |   | 0.00     | 20,000.00 | 29,821.00 |
| 26/11/2024  | IN      | TIKER/45372973 | 41382619  |  | SANJEEV KUMAR YADAV<br>DENTCARE ZIRCONIA SOLID PLUS<br>MONOLITHIC CROWN/BRIDGE-26   | 2,184.00 | 0.00      | 32,005.00 |
| 26/11/2024  | IN      | TIKER/45372543 | 41382139  |  | PANKAJ GOEL<br>DENTCARE ZIRCONIA SOLID PLUS<br>MONOLITHIC CROWN/BRIDGE-26   | 2,184.00 | 0.00      | 34,189.00 |
| 26/11/2024  | IN      | TIKER/45372379 | 41381976  |  | HIMANSHU BHARDWAJ<br>DENTCARE ZIRCONIA SOLID PLUS<br>MONOLITHIC CROWN/BRIDGE-47   | 2,184.00 | 0.00      | 36,373.00 |
| 26/11/2024  | IN      | TIKER/45372189 | 41381784  |  | MANIPAL SINGH<br>DENTCARE ZIRCONIA SOLID PLUS<br>MONOLITHIC CROWN/BRIDGE-16   | 2,184.00 | 0.00      | 38,557.00 |
| 27/11/2024  | IN      | TIKER/45373461 | 41383107  |  | SUSHIL KUMAR<br>DENTCARE DMLS PFM<br>CROWN/BRIDGE (DIRECT DEL.)-21  | 1,670.00 | 0.00      | 40,227.00 |
| 27/11/2024  | IN      | TIKER/45373629 | 41383275  |  | GANESH DUBEY<br>DENTCARE DMLS PFM<br>CROWN/BRIDGE (DIRECT<br>DEL.)-15,16  | 3,339.00 | 0.00      | 43,566.00 |
| 27/11/2024  | IN      | TIKER/45374454 | 41384132  |  | YUSHRA DHANAURA<br>DENTCARE DMLS PFM<br>CROWN/BRIDGE (DIRECT<br>DEL.)-27,37   | 3,339.00 | 0.00      | 46,905.00 |
| 09/12/2024  | IN      | TIKER/45391772 | 41402042  |  | SATVINDER KAUR<br>DENTCARE ACRYLIC PLUS UPPER &<br>LOWER CD (ACRYLISING &<br>POLISHING)-11,12,13,14,15,16,17,<br>21,22,23,24,25,26,27,41,42,43,44,4<br>5,46,47,31,32,33,34,35,36,37 | 2,835.00 | 0.00      | 49,740.00 |
| 10/12/2024  | IN      | TIKER/45394136 | 41404405  |  | SEEMA SHARMA<br>DENTCARE DMLS PFM<br>CROWN/BRIDGE (DIRECT DEL.)-16  | 1,670.00 | 0.00      | 51,410.00 |
| 11/12/2024  | IN      | TIKER/45396006 | 41406272  |  | SEEMA SAINI<br>IPS EMAX PRESS STAINING<br>VENEER-21   | 2,940.00 | 0.00      | 54,350.00 |
| 11/12/2024  | IN      | TIKER/45395773 | 41406040  |  | HARSH DHANAURA<br>DENTCARE ZIRCONIA ULTRA PLUS<br>PFZ CROWN/BRIDGE UPTO 6<br>UNITS (DIRECT DEL.)-41,42,31   | 9,828.00 | 0.00      | 64,178.00 |

| Trans. Date | DocType | Trans. No      | DocNo    | Remarks | Patient Name / WorkType  | Debit             | Credit                | Balance   |
|-------------|---------|----------------|----------|---------|--|-------------------|-----------------------|-----------|
| 11/12/2024  | IN      | TIKER/45395351 | 41405619 |         | JANIT GILL<br>DENTCARE DMLS PFM<br>CROWN/BRIDGE (DIRECT DEL.)-36                   | 1,670.00          | 0.00                  | 65,848.00 |
| 11/12/2024  | IN      | TIKER/45394771 | 41405039 |         | AKASH SINGH<br>DENTCARE DMLS PFM<br>CROWN/BRIDGE (DIRECT DEL.)-46                  | 1,670.00          | 0.00                  | 67,518.00 |
| 17/12/2024  | IN      | TIKER/45404403 | 41415581 |         | SANTOSH KUMAR LADDHA<br>DENTCARE ZIRCONIA SOLID PLUS<br>MONOLITHIC CROWN/BRIDGE-45 | 2,184.00          | 0.00                  | 69,702.00 |
| 17/12/2024  | IN      | TIKER/45404824 | 41416044 |         | DR ANMOL AGARWAL<br>DENTCARE ZIRCONIA SOLID PLUS<br>MONOLITHIC CROWN/BRIDGE-14     | 2,184.00          | 0.00                  | 71,886.00 |
| 17/12/2024  | IN      | TIKER/45404880 | 41416100 |         | CHANCHAL GUPTA<br>DENTCARE DMLS PFM<br>CROWN/BRIDGE (DIRECT DEL.)-45               | 1,670.00          | 0.00                  | 73,556.00 |
| 17/12/2024  | IN      | TIKER/45405452 | 41416683 |         | RAJENDRA KUMAR<br>DENTCARE DMLS PFM<br>CROWN/BRIDGE (DIRECT<br>DEL.)-16,17,18      | 5,009.00          | 0.00                  | 78,565.00 |
| 17/12/2024  | IN      | TIKER/45405737 | 41416997 |         | JAYAPRAKASH SHARMA<br>DENTCARE DMLS PFM<br>CROWN/BRIDGE (DIRECT<br>DEL.)-15,16,17  | 5,009.00          | 0.00                  | 83,574.00 |
| 18/12/2024  | IN      | TIKER/45406021 | 41417314 |         | GANESH DUBEY<br>DENTCARE DMLS PFM<br>CROWN/BRIDGE (DIRECT DEL.)-47                 | 1,670.00          | 0.00                  | 85,244.00 |
|             |         |                |          |         |  | <b>415,565.00</b> | <b>334,147.00</b>     |           |
|             |         |                |          |         |  |                   | *Period Closing Bal.: | 85,244.00 |