



# Ledger Report

## DENTCARE DENTAL LAB PVT. LTD.

**From Date : 01/01/2019 To Date : 11/06/2024**  
**MUM000353 - PRACHI MANDAOGADE**

|             |         |              |          |                                |  |          | *Period Opening Bal.: | 0.00      |
|-------------|---------|--------------|----------|--------------------------------|--|----------|-----------------------|-----------|
| Trans. Date | DocType | Trans. No    | DocNo    | Remarks                        | Patient Name / WorkType  | Debit    | Credit                | Balance   |
| 13/04/2022  | IN      | SA2200017786 | 1016620  |                                | NAKUL MAHAJAN<br>19a.M L S CROWN/BRIDGE-37                         | 1,562.00 | 0.00                  | 1,562.00  |
| 14/04/2022  | IN      | SA2200018300 | 1017121  |                                | SHAHID KHAN<br>01 DENTCARE ZIRCONIA SOLID<br>PLUS W/DIE-25         | 1,960.00 | 0.00                  | 3,522.00  |
| 17/05/2022  | RC      |              | 6017495  | Bank Transfer                  |  | 0.00     | 3,522.00              | 0.00      |
| 05/06/2022  | IN      | SA2200091287 | 1091134  |                                | ARPITA DATTA<br>19a.M L S CROWN/BRIDGE-                            | 4,687.00 | 0.00                  | 4,687.00  |
| 18/06/2022  | IN      | SA2200110520 | 1110328  |                                | RAHUL CHAVAN<br>19a.M L S CROWN/BRIDGE-                            | 6,250.00 | 0.00                  | 10,937.00 |
| 28/06/2022  | IN      | SA2200123941 | 1123727  |                                | SUNITA PRIYDARSHI<br>19a.M L S CROWN/BRIDGE-                       | 1,562.00 | 0.00                  | 12,499.00 |
| 11/07/2022  | RC      |              | 6040663  | Bank Transfer                  |  | 0.00     | 12,499.00             | 0.00      |
| 20/07/2022  | IN      | SA2200156764 | 1156490  |                                | SHWETA PHOKWAL<br>19a.M L S CROWN/BRIDGE-                          | 1,465.00 | 0.00                  | 1,465.00  |
| 17/08/2022  | IN      | SA2200199363 | 1199054  |                                | ANSH VEER SINGH<br>03a. DENTCARE ZIRCONIA ULTRA<br>PLUS W/DIE-14   | 2,966.00 | 0.00                  | 4,431.00  |
| 19/08/2022  | RC      |              | 6056725  | Bank Transfer                  |  | 0.00     | 1,465.00              | 2,966.00  |
| 31/08/2022  | IN      | SA2200218908 | 1218565  |                                | AMIT VERMA<br>19a.M L S CROWN/BRIDGE-25 ,26                        | 2,930.00 | 0.00                  | 5,896.00  |
| 17/09/2022  | RC      |              | 6070389  | Bank Transfer                  |  | 0.00     | 5,896.00              | 0.00      |
| 23/09/2022  | IN      | SA2200249200 | 1248801  |                                | ANANT SHAKTI<br>03a. DENTCARE ZIRCONIA ULTRA<br>PLUS W/DIE-46      | 2,966.00 | 0.00                  | 2,966.00  |
| 27/09/2022  | IN      | SA2200254716 | 1254305  |                                | RUPA MONDAL<br>19a.M L S CROWN/BRIDGE-36                           | 1,465.00 | 0.00                  | 4,431.00  |
| 30/09/2022  | IN      | SA2200260629 | 1260233  |                                | SUSHAMA SAIWAL<br>19a.M L S CROWN/BRIDGE-46                        | 1,465.00 | 0.00                  | 5,896.00  |
| 10/10/2022  | RC      |              | 6079730  | Bank Transfer                  |  | 0.00     | 5,896.00              | 0.00      |
| 19/10/2022  | IN      | SA2200283550 | 1283161  |                                | PRACHI MANDAOGADE<br>03a. DENTCARE ZIRCONIA ULTRA<br>PLUS W/DIE-46 | 2,966.00 | 0.00                  | 2,966.00  |
| 11/11/2022  | IN      | SA2200311522 | 1311160  |                                | PRACHI MANDAOGADE<br>03a. DENTCARE ZIRCONIA ULTRA<br>PLUS W/DIE-46 | 2,225.00 | 0.00                  | 5,191.00  |
| 11/11/2022  | RT      | 1283161      | 11006815 | Based On A/R Invoices 1283161. |  | 0.00     | 2,966.00              | 2,225.00  |
| 21/11/2022  | RC      |              | 6098136  | Bank Transfer                  |  | 0.00     | 2,225.00              | 0.00      |
| 22/11/2022  | IN      | SA2200325538 | 1325172  |                                | ANJALI KHILARI<br>19a.M L S CROWN/BRIDGE-17                        | 1,465.00 | 0.00                  | 1,465.00  |
| 23/11/2022  | IN      | SA2200327309 | 1326937  |                                | SAMTA MODI<br>01 DENTCARE ZIRCONIA SOLID<br>PLUS W/DIE-26          | 1,958.00 | 0.00                  | 3,423.00  |

| Trans. Date | DocType | Trans. No    | DocNo    | Remarks                        | Patient Name / WorkType  | Debit    | Credit    | Balance   |
|-------------|---------|--------------|----------|--------------------------------|--|----------|-----------|-----------|
| 25/11/2022  | IN      | SA2200330082 | 1330178  |                                | SHARAD SAWANT<br>19a.M L S CROWN/BRIDGE-15 ,16                               | 2,930.00 | 0.00      | 6,353.00  |
| 29/11/2022  | IN      | SA2200335390 | 1335483  |                                | ROYSTON DALMEIDA<br>03a. DENTCARE ZIRCONIA ULTRA<br>PLUS W/DIE-11 ,21 ,25    | 8,899.00 | 0.00      | 15,252.00 |
| 01/12/2022  | RC      |              | 6102462  | Bank Transfer                  |  | 0.00     | 15,252.00 | 0.00      |
| 09/12/2022  | IN      | SA2200349037 | 1349118  |                                | UMA JAT<br>19a.M L S CROWN/BRIDGE-15 ,16<br>,17                              | 4,394.00 | 0.00      | 4,394.00  |
| 30/12/2022  | IN      | SA2200377518 | 1377990  |                                | PREETI PATIL<br>19a.M L S CROWN/BRIDGE-24 ,25<br>,26                         | 4,394.00 | 0.00      | 8,788.00  |
| 02/01/2023  | IN      | SA2200380945 | 1381419  |                                | SHIVANGI PRIYADARSHI<br>03a. DENTCARE ZIRCONIA ULTRA<br>PLUS W/DIE-12        | 2,966.00 | 0.00      | 11,754.00 |
| 17/01/2023  | IN      | SA2200401194 | 1401664  |                                | ASHISH RAO<br>19a.M L S CROWN/BRIDGE-43 ,44<br>,45 ,46 ,47 ,48               | 8,789.00 | 0.00      | 20,543.00 |
| 18/01/2023  | RC      |              | 6123531  | Bank Transfer                  |  | 0.00     | 7,323.00  | 13,220.00 |
| 19/01/2023  | RT      | 1377990      | 11008931 | Based On A/R Invoices 1377990. |  | 0.00     | 4,394.00  | 8,826.00  |
| 19/01/2023  | IN      | SA2200405603 | 1406072  |                                | PREETI PATIL<br>19a.M L S CROWN/BRIDGE-24 ,25<br>,26                         | 2,930.00 | 0.00      | 11,756.00 |
| 23/01/2023  | 321     |              | 168582   |                                |  | 0.00     | 1.00      | 11,755.00 |
| 25/01/2023  | IN      | SA2200412412 | 1412878  |                                | NISHA DESHWAL<br>19a.M L S CROWN/BRIDGE-26 ,27                               | 2,930.00 | 0.00      | 14,685.00 |
| 31/01/2023  | IN      | SA2200420659 | 1421104  |                                | GAURAV BKADOLI<br>03a. DENTCARE ZIRCONIA ULTRA<br>PLUS W/DIE-36              | 2,966.00 | 0.00      | 17,651.00 |
| 03/02/2023  | RC      |              | 6130501  | Bank Transfer                  |  | 0.00     | 17,651.00 | 0.00      |
| 11/02/2023  | IN      | SA2200436895 | 1437311  |                                | JAGVIR SINGH DESHWAL<br>19a.M L S CROWN/BRIDGE-47                            | 1,465.00 | 0.00      | 1,465.00  |
| 04/03/2023  | IN      | SA2200467332 | 1467701  |                                | SAMEENA BIYA<br>19a.M L S CROWN/BRIDGE-36                                    | 1,465.00 | 0.00      | 2,930.00  |
| 17/03/2023  | RC      |              | 6150321  | Bank Transfer                  |  | 0.00     | 1,465.00  | 1,465.00  |
| 21/03/2023  | IN      | SA2200489568 | 1489923  |                                | ANURADHA RATHAUR<br>03a. DENTCARE ZIRCONIA ULTRA<br>PLUS W/DIE-36            | 2,966.00 | 0.00      | 4,431.00  |
| 04/04/2023  | IN      | SA2300003887 | 31003880 |                                | CHADRAVADAN CHAVAN<br>19a.M L S CROWN/BRIDGE-36                              | 1,465.00 | 0.00      | 5,896.00  |
| 22/04/2023  | RC      |              | 16010456 | Bank Transfer                  |  | 0.00     | 5,896.00  | 0.00      |
| 26/04/2023  | IN      | SA2300030830 | 31030809 |                                | SWETA<br>03a. DENTCARE ZIRCONIA ULTRA<br>PLUS W/DIE-36                       | 2,966.00 | 0.00      | 2,966.00  |
| 30/04/2023  | IN      | SA2300036223 | 31036190 |                                | RAMANDEEP MANUEL<br>01 DENTCARE ZIRCONIA SOLID<br>PLUS W/DIE-26              | 1,958.00 | 0.00      | 4,924.00  |
| 02/05/2023  | IN      | SA2300038148 | 31038118 |                                | HITEN BHATIA<br>19a.M L S CROWN/BRIDGE-27                                    | 1,465.00 | 0.00      | 6,389.00  |
| 03/05/2023  | IN      | SA2300039363 | 31039331 |                                | BHUVANESHWAR GERA<br>19a.M L S CROWN/BRIDGE-27                               | 1,465.00 | 0.00      | 7,854.00  |
| 08/05/2023  | RC      |              | 16019081 | Bank Transfer                  |  | 0.00     | 4,924.00  | 2,930.00  |
| 25/05/2023  | IN      | TI/35001386  | 31068505 |                                | HITEN BHATIA<br>DENTCARE FLEX SEMI-RIGID PD<br>SINGLE TOOTH (DIRECT DEL.)-26 | 2,090.00 | 0.00      | 5,020.00  |

| Trans. Date | DocType | Trans. No    | DocNo    | Remarks       | Patient Name / WorkType  | Debit     | Credit    | Balance   |
|-------------|---------|--------------|----------|---------------|--|-----------|-----------|-----------|
| 27/05/2023  | IN      | SA2300069053 | 31071703 |               | EKTA ASHAR<br>01 DENTCARE ZIRCONIA SOLID<br>PLUS W/DIE-46  | 1,958.00  | 0.00      | 6,978.00  |
| 27/05/2023  | IN      | SA2300069887 | 31072534 |               | VARSHA KULKARNI<br>19a.M L S CROWN/BRIDGE-47   | 1,465.00  | 0.00      | 8,443.00  |
| 01/06/2023  | IN      | SA2300075376 | 31079357 |               | LALIT KUMAR D SHARMA<br>01 DENTCARE ZIRCONIA SOLID<br>PLUS W/DIE-25  | 1,958.00  | 0.00      | 10,401.00 |
| 06/06/2023  | IN      | SA2300080428 | 31086206 |               | ANAGHA KADAM<br>19a.M L S CROWN/BRIDGE-25  | 1,465.00  | 0.00      | 11,866.00 |
| 10/06/2023  | IN      | TI/35007456  | 31093313 |               | SANIYA CHAWLA<br>DENTCARE DMLS PFM<br>CROWN/BRIDGE (DIRECT DEL.)-36  | 1,465.00  | 0.00      | 13,331.00 |
| 15/06/2023  | RC      |              | 16035978 | Bank Transfer |  | 0.00      | 8,443.00  | 4,888.00  |
| 20/06/2023  | IN      | SA2300097064 | 31107200 |               | GURUPYARI MATHUR<br>03a. DENTCARE ZIRCONIA ULTRA<br>PLUS W/DIE-23  | 2,966.00  | 0.00      | 7,854.00  |
| 24/06/2023  | IN      | SA2300102949 | 31114502 |               | ADITI GANGWAR<br>03a. DENTCARE ZIRCONIA ULTRA<br>PLUS W/DIE-26   | 2,966.00  | 0.00      | 10,820.00 |
| 03/07/2023  | RC      |              | 16044789 | Bank Transfer |  | 0.00      | 10,820.00 | 0.00      |
| 12/07/2023  | IN      | TI/35022213  | 31141682 |               | AMIT SANODIA<br>DENTCARE DMLS PFM<br>CROWN/BRIDGE (DIRECT DEL.)-27   | 1,568.00  | 0.00      | 1,568.00  |
| 31/07/2023  | IN      | TI/35048487  | 31172673 |               | SUSHMA KUMAR<br>DENTCARE DMLS PFM<br>CROWN/BRIDGE (DIRECT DEL.)-36   | 1,568.00  | 0.00      | 3,136.00  |
| 01/08/2023  | IN      | TI/35049959  | 31174212 |               | SMITA SHARMA<br>DENTCARE DMLS PFM<br>CROWN/BRIDGE (DIRECT DEL.)-15   | 1,568.00  | 0.00      | 4,704.00  |
| 02/08/2023  | IN      | TI/35050316  | 31174652 |               | A G RAO<br>DENTCARE DMLS PFM<br>CROWN/BRIDGE (DIRECT DEL.)-27  | 1,568.00  | 0.00      | 6,272.00  |
| 08/08/2023  | IN      | TI/35060164  | 31184752 |               | AJAY YADAV<br>DENTCARE DMLS PFM<br>CROWN/BRIDGE (DIRECT DEL.)-16   | 1,568.00  | 0.00      | 7,840.00  |
| 16/08/2023  | IN      | TI/35071405  | 31196120 |               | MINAZ ZARIWALA<br>DENTCARE ZIRCONIA SOLID PLUS<br>MONOLITHIC CROWN/BRIDGE<br>UPTO 3 UNITS-44   | 2,096.00  | 0.00      | 9,936.00  |
| 18/08/2023  | RC      |              | 16065222 | Bank Transfer |  | 0.00      | 3,136.00  | 6,800.00  |
| 01/09/2023  | IN      | TI/35095974  | 31220757 |               | DIGVIJAY SHINDE<br>DENTCARE ZIRCONIA SOLID PLUS<br>MONOLITHIC CROWN/BRIDGE<br>UPTO 3 UNITS-46  | 2,096.00  | 0.00      | 8,896.00  |
| 14/09/2023  | RC      |              | 16078413 | Bank Transfer |  | 0.00      | 6,800.00  | 2,096.00  |
| 05/10/2023  | IN      | TI/35144417  | 31269312 |               | RASHMI AMBASKAR<br>DENTCARE DMLS PFM<br>CROWN/BRIDGE (DIRECT DEL.)-24<br>, DENTCARE ZIRCONIA ULTRA<br>PLUS PFZ CROWN/BRIDGE UPTO 6<br>UNITS (DIRECT DEL.)-24 | 17,291.00 | 0.00      | 19,387.00 |
| 09/10/2023  | IN      | TI/35150144  | 31275038 |               | MANISHA JOSHI<br>DENTCARE DMLS PFM<br>CROWN/BRIDGE (DIRECT DEL.)-26  | 1,568.00  | 0.00      | 20,955.00 |
| 12/10/2023  | RC      |              | 16091665 | Bank Transfer |  | 0.00      | 2,096.00  | 18,859.00 |
| 28/10/2023  | IN      | TI/35177769  | 31302668 |               | GAURAV KUSHWAH<br>DENTCARE DMLS PFM<br>CROWN/BRIDGE (DIRECT DEL.)-25   | 1,568.00  | 0.00      | 20,427.00 |
| 01/11/2023  | IN      | TI/35182102  | 31307006 |               | SUNIL SINGAL<br>DENTCARE ZIRCONIA SOLID PLUS<br>MONOLITHIC CROWN/BRIDGE<br>UPTO 3 UNITS-27   | 2,096.00  | 0.00      | 22,523.00 |

| Trans. Date | DocType | Trans. No   | DocNo    | Remarks   | Patient Name / WorkType   | Debit    | Credit    | Balance   |
|-------------|---------|-------------|----------|---|---|----------|-----------|-----------|
| 07/11/2023  | IN      | TI/35190442 | 31315348 |   | RAKESH RAWLANI<br>DENTCARE DMLS PFM<br>CROWN/BRIDGE (DIRECT DEL.)-16                                | 1,568.00 | 0.00      | 24,091.00 |
| 21/11/2023  | RC      |             | 16110227 | Bank Transfer                                     |   | 0.00     | 20,427.00 | 3,664.00  |
| 05/12/2023  | IN      | TI/35228522 | 31353568 |   | NIDHI KASETWAR<br>DENTCARE DMLS PFM<br>CROWN/BRIDGE (DIRECT DEL.)-27                                | 1,568.00 | 0.00      | 5,232.00  |
| 08/12/2023  | IN      | TI/35233381 | 31358432 |   | SUDHA PATEL<br>DENTCARE DMLS PFM<br>CROWN/BRIDGE (DIRECT DEL.)-25                                   | 1,568.00 | 0.00      | 6,800.00  |
| 09/12/2023  | RC      |             | 16116901 | Bank Transfer                                     |   | 0.00     | 3,664.00  | 3,136.00  |
| 23/12/2023  | IN      | TI/35254320 | 31379354 |   | RICHA SHRIVASTAV<br>DENTCARE DMLS PFM<br>CROWN/BRIDGE (DIRECT DEL.)-46                              | 1,568.00 | 0.00      | 4,704.00  |
| 03/01/2024  | IN      | TI/35269358 | 31394248 |   | HARSHAD NAIR<br>DENTCARE DMLS PFM<br>CROWN/BRIDGE (DIRECT DEL.)-36                                  | 1,568.00 | 0.00      | 6,272.00  |
| 06/01/2024  | RC      |             | 16129241 | Bank Transfer                                     |   | 0.00     | 4,704.00  | 1,568.00  |
| 22/01/2024  | IN      | TI/35296320 | 31422414 |   | AMRIT ADISHT<br>DENTCARE ZIRCONIA ULTRA PLUS<br>PFZ CROWN/BRIDGE UPTO 6<br>UNITS (DIRECT DEL.)-46   | 3,145.00 | 0.00      | 4,713.00  |
| 23/01/2024  | IN      | TI/35298420 | 31424515 |   | RAJEEV GARG<br>DENTCARE ZIRCONIA ULTRA PLUS<br>PFZ CROWN/BRIDGE UPTO 6<br>UNITS (DIRECT DEL.)-11,12 | 6,290.00 | 0.00      | 11,003.00 |
| 30/01/2024  | IN      | TI/35308353 | 31434440 |   | VIVEK YADAV<br>DENTCARE ZIRCONIA SOLID PLUS<br>MONOLITHIC CROWN/BRIDGE<br>UPTO 3 UNITS-14           | 2,096.00 | 0.00      | 13,099.00 |
| 01/02/2024  | IN      | TI/35311988 | 31438082 |   | BHARAT CHAWLA<br>DENTCARE DMLS PFM<br>CROWN/BRIDGE (DIRECT DEL.)-15                                 | 1,568.00 | 0.00      | 14,667.00 |
| 02/02/2024  | IN      | TI/35313558 | 31439653 |   | VINOD RAO<br>DENTCARE DMLS PFM<br>CROWN/BRIDGE (DIRECT DEL.)-15                                     | 1,568.00 | 0.00      | 16,235.00 |
| 02/02/2024  | RC      |             | 16144660 | Bank Transfer                                     |   | 0.00     | 13,099.00 | 3,136.00  |
| 17/02/2024  | IN      | TI/35336512 | 31462585 |   | SANJUKTA PANDA<br>DENTCARE ZIRCONIA ULTRA PLUS<br>PFZ CROWN/BRIDGE UPTO 6<br>UNITS (DIRECT DEL.)-11 | 3,145.00 | 0.00      | 6,281.00  |
| 20/02/2024  | IN      | TI/35340721 | 31466793 |   | JASMINE JHA<br>DENTCARE DMLS PFM<br>CROWN/BRIDGE (DIRECT DEL.)-27                                   | 1,568.00 | 0.00      | 7,849.00  |
| 23/02/2024  | IN      | TI/35346489 | 31472551 |   | SHALLY SHARMA<br>DENTCARE DMLS PFM<br>CROWN/BRIDGE (DIRECT DEL.)-26                                 | 1,568.00 | 0.00      | 9,417.00  |
| 26/02/2024  | IN      | TI/35349495 | 31475557 |   | ABHINAV NARULA<br>DENTCARE ZIRCONIA SOLID PLUS<br>MONOLITHIC CROWN/BRIDGE<br>UPTO 3 UNITS-45        | 2,096.00 | 0.00      | 11,513.00 |
| 05/03/2024  | IN      | TI/35362138 | 31488207 |   | VIVEK YADAV<br>DENTCARE DMLS PFM<br>CROWN/BRIDGE (DIRECT<br>DEL.)-26,27                             | 3,135.00 | 0.00      | 14,648.00 |
| 06/03/2024  | IN      | TI/35363723 | 31489790 |   | PIYUSH SHRIVASTAV<br>DENTCARE DMLS PFM<br>CROWN/BRIDGE (DIRECT<br>DEL.)-24,25                       | 3,135.00 | 0.00      | 17,783.00 |
| 15/03/2024  | RC      |             | 16161201 | mandaogade90@okaxis-444156497948<br>Bank Transfer |   | 0.00     | 11,513.00 | 6,270.00  |
| 23/03/2024  | IN      | TI/35389761 | 31515868 |   | DIVYA SHETTY<br>DENTCARE ZIRCONIA SOLID PLUS<br>MONOLITHIC CROWN/BRIDGE<br>UPTO 3 UNITS-36          | 2,096.00 | 0.00      | 8,366.00  |

| Trans. Date | DocType | Trans. No      | DocNo    | Remarks       | Patient Name / WorkType  | Debit             | Credit                | Balance   |
|-------------|---------|----------------|----------|---------------|--|-------------------|-----------------------|-----------|
| 05/04/2024  | IN      | TIKER/45008725 | 41008678 |               | ANSHUL VAIDYANATHAN<br>DENTCARE ZIRCONIA SOLID PLUS<br>MONOLITHIC CROWN/BRIDGE<br>UPTO 3 UNITS-36  | 2,096.00          | 0.00                  | 10,462.00 |
| 10/04/2024  | IN      | TIKER/45016039 | 41015948 |               | RAJEEV CHADDHA<br>DENTCARE DMLS PFM<br>CROWN/BRIDGE (DIRECT DEL.)-17                               | 1,568.00          | 0.00                  | 12,030.00 |
| 19/04/2024  | IN      | TIKER/45029306 | 41029125 |               | RAVI CHAWLA<br>DENTCARE DMLS PFM<br>CROWN/BRIDGE (DIRECT DEL.)-27                                  | 1,568.00          | 0.00                  | 13,598.00 |
| 25/04/2024  | RC      |                | 26011717 | Bank Transfer |  | 0.00              | 8,366.00              | 5,232.00  |
| 27/04/2024  | IN      | TIKER/45040603 | 41040365 |               | NIKHIL BHATIA<br>DENTCARE DMLS PFM<br>CROWN/BRIDGE (DIRECT<br>DEL.)-24,25,45,35                    | 6,271.00          | 0.00                  | 11,503.00 |
| 30/04/2024  | IN      | TIMUM/46800252 | 42800252 |               | DISHITA SHORI<br>DENTCARE ZIRCONIA ULTRA PLUS<br>PFZ CROWN/BRIDGE UPTO 6<br>UNITS (DIRECT DEL.)-26 | 3,145.00          | 0.00                  | 14,648.00 |
| 09/05/2024  | IN      | TIKER/45058377 | 41059316 |               | RIDDHI KENI<br>DENTCARE DMLS PFM<br>CROWN/BRIDGE (DIRECT DEL.)-17                                  | 1,568.00          | 0.00                  | 16,216.00 |
| 13/05/2024  | RC      |                | 26022956 | Bank Transfer |  | 0.00              | 14,648.00             | 1,568.00  |
| 13/05/2024  | JE      | 188192         | 2822537  |               |  | 3,145.00          | 0.00                  | 4,713.00  |
| 13/05/2024  | JE      | 188192         | 2822537  |               |  | 0.00              | 3,145.00              | 1,568.00  |
| 16/05/2024  | IN      | TIKER/45070120 | 41070977 |               | POOJA THAKUR<br>DENTCARE DMLS PFM<br>CROWN/BRIDGE (DIRECT DEL.)-15                                 | 1,568.00          | 0.00                  | 3,136.00  |
| 18/05/2024  | IN      | TIKER/45073127 | 41073960 |               | ARCHANA SHEDBAL<br>DENTCARE DMLS PFM<br>CROWN/BRIDGE (DIRECT<br>DEL.)-26,35,36,37                  | 6,271.00          | 0.00                  | 9,407.00  |
| 27/05/2024  | IN      | TIMUM/46800793 | 42800798 |               | SUNIL SINGAL<br>DENTCARE ZIRCONIA ULTRA PLUS<br>MONOLITHIC CROWN/BRIDGE<br>UPTO 6 UNITS-17         | 3,145.00          | 0.00                  | 12,552.00 |
| 01/06/2024  | IN      | TIKER/45096193 | 41097877 |               | MEENA YADAV<br>DENTCARE DMLS PFM<br>CROWN/BRIDGE (DIRECT DEL.)-47                                  | 1,568.00          | 0.00                  | 14,120.00 |
| 02/06/2024  | IN      | TIKER/45096413 | 41098094 |               | BHARAT CHAWLA<br>DENTCARE DMLS PFM<br>CROWN/BRIDGE (DIRECT DEL.)-25                                | 1,568.00          | 0.00                  | 15,688.00 |
| 05/06/2024  | IN      | TIKER/45101732 | 41103357 |               | VINOD RAO<br>DENTCARE DMLS PFM<br>CROWN/BRIDGE (DIRECT DEL.)-37                                    | 1,568.00          | 0.00                  | 17,256.00 |
|             |         |                |          |               |  | <b>219,492.00</b> | <b>202,236.00</b>     |           |
|             |         |                |          |               |  |                   | *Period Closing Bal.: | 17,256.00 |