



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/01/2019 To Date : 28/05/2024
OSK000100 - ARCHIT CHOUDHRY

| | | | | | | | *Period Opening Bal.: | 0.00 |
|-------------|---------|--------------|---------|---------------|---|-----------|-----------------------|-----------|
| Trans. Date | DocType | Trans. No | DocNo | Remarks | Patient Name / WorkType | Debit | Credit | Balance |
| 06/04/2022 | IN | 210 | 5000206 | | PAWAN CHAUHAN DENTCARE ZIRCONIA SOLID PLUS- | 1,960.00 | 0.00 | 1,960.00 |
| 09/04/2022 | IN | 365 | 5000359 | | GAYATRI TYAGI DENTCARE ZIRCONIA SOLID PLUS- | 1,960.00 | 0.00 | 3,920.00 |
| 12/04/2022 | IN | 440 | 5000432 | | PAWAN CHOUHAN DENTCARE ZIRCONIA SOLID PLUS- | 3,920.00 | 0.00 | 7,840.00 |
| 19/04/2022 | IN | 693 | 5000675 | | SUKHPREET SINGH DENTCARE ZIRCONIA SOLID PLUS- | 1,960.00 | 0.00 | 9,800.00 |
| 19/04/2022 | IN | 748 | 5000728 | | A K GUPTA ACRYLIC RPD2-3 TEETHSETTING- | 840.00 | 0.00 | 10,640.00 |
| 20/04/2022 | IN | SA2200025990 | 1024690 | | SHAKUNTALA DEVI 243a. INJECTION MOULDING - IVOCAP BPS U&L SETTING WITH IVOCAR TEETH SETTING-11,12,13,14,15,16,17,21, 22,23,24,25,26,27,31,32,33,34,35,3 6,37,41,42,43,44,45,46,47 | 3,667.87 | 0.00 | 14,307.87 |
| 25/04/2022 | IN | 956 | 5000924 | | SEEMA GUPTA DENTCARE ZIRCONIA SOLID PLUS- | 1,960.00 | 0.00 | 16,267.87 |
| 26/04/2022 | IN | 1021 | 5000986 | | NIKETA MODI DENTCARE ZIRCONIA SOLID PLUS- | 1,960.00 | 0.00 | 18,227.87 |
| 27/04/2022 | IN | 1087 | 5001046 | | RAGIV GUPTA 22. DENTCARE ZIRCONIA SOLID PLUS- | 1,960.00 | 0.00 | 20,187.87 |
| 03/05/2022 | IN | 1324 | 5001318 | | RAMAKANT MODI 22. DENTCARE ZIRCONIA SOLID PLUS- | 1,960.00 | 0.00 | 22,147.87 |
| 09/05/2022 | IN | 1557 | 5001522 | | JALAJ 22. DENTCARE ZIRCONIA BRUXCARE- | 10,752.00 | 0.00 | 32,899.87 |
| 15/05/2022 | IN | SA2200061836 | 1061647 | | JALAJ KAMBOJ 287c. ACRYLIC RPD SINGLE TOOTH DIRECT DELIVERY-15 | 1,064.00 | 0.00 | 33,963.87 |
| 20/05/2022 | IN | SA2200069517 | 1069320 | | BALKAR SINGH 19a.M L S CROWN/BRIDGE-15 | 1,562.00 | 0.00 | 35,525.87 |
| 25/05/2022 | RC | | 6021085 | Bank Transfer | | 0.00 | 33,566.00 | 1,959.87 |
| 27/05/2022 | IN | 2378 | 5002327 | | ROBIN SINGH DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-17 | 1,960.00 | 0.00 | 3,919.87 |
| 27/05/2022 | JE | | 817884 | | | 27,272.00 | 0.00 | 31,191.87 |
| 27/05/2022 | JE | | 817884 | | | 0.00 | 27,272.00 | 3,919.87 |
| 02/06/2022 | IN | SA2200087105 | 1086948 | | RAJSHREE KALANI 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE- | 1,960.00 | 0.00 | 5,879.87 |
| 05/06/2022 | IN | SA2200091101 | 1090949 | | SUNIL AGARWAL 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE- | 14,840.00 | 0.00 | 20,719.87 |

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|-------------|---------|--------------|---------|---------------|--|----------|-----------|-----------|
| 09/06/2022 | IN | 22-23/2907 | 5002894 | | HARI SHYAM DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-37 | 1,960.00 | 0.00 | 22,679.87 |
| 13/06/2022 | IN | 22-23/3081 | 5003074 | | TRILOCHAN DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-26 | 1,960.00 | 0.00 | 24,639.87 |
| 15/06/2022 | IN | 22-23/3184 | 5003171 | | NEETA KHANDELWAL DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-16 | 1,960.00 | 0.00 | 26,599.87 |
| 17/06/2022 | IN | 22-23/3330 | 5003321 | | DEEPAK DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-47 | 1,960.00 | 0.00 | 28,559.87 |
| 20/06/2022 | IN | SA2200111613 | 1111424 | | AKANKSHA 13 IPS E.MAX PRESS INLAY- | 2,621.00 | 0.00 | 31,180.87 |
| 25/06/2022 | IN | SA2200119933 | 1119737 | | RAVI VERMA 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE- | 1,960.00 | 0.00 | 33,140.87 |
| 30/06/2022 | RC | | 6036406 | Bank Transfer | | 0.00 | 27,470.00 | 5,670.87 |
| 01/07/2022 | JE | | 896500 | | | 0.00 | 9,800.00 | -4,129.13 |
| 01/07/2022 | JE | | 896500 | | | 9,800.00 | 0.00 | 5,670.87 |
| 05/07/2022 | IN | 22-23/3988 | 5004205 | | MANULA AGARWAL DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-46 | 1,960.00 | 0.00 | 7,630.87 |
| 06/07/2022 | IN | 22-23/4065 | 5004302 | | SHASHI DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-34 | 1,960.00 | 0.00 | 9,590.87 |
| 08/07/2022 | IN | 22-23/4126 | 5004375 | | MANTARA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-16,15,14 | 5,880.00 | 0.00 | 15,470.87 |
| 09/07/2022 | IN | SA2200140077 | 1139839 | | PUSHPA JAIN 266c. DENTCARE FLEX SEMI RIGID-MONOMER FREE 7-10 TEETH DIRECT DELIVERY (LOWER)- , IVOCLAR TEETH SET U/L- | 6,349.97 | 0.00 | 21,820.84 |
| 11/07/2022 | IN | 22-23/4185 | 5004480 | | AMIT MOR DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-24 | 1,960.00 | 0.00 | 23,780.84 |
| 11/07/2022 | IN | SA2200141535 | 1141310 | | SHANTI GUPTA 210 IMPLANT SPECIAL TRAY (OPEN TRAY)- | 386.00 | 0.00 | 24,166.84 |
| 12/07/2022 | IN | 22-23/4243 | 5004580 | | SAROJ DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-36 | 1,960.00 | 0.00 | 26,126.84 |
| 13/07/2022 | IN | 22-23/4290 | 5004589 | | MANTARA DEVI DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-35,36 | 3,920.00 | 0.00 | 30,046.84 |
| 14/07/2022 | IN | 22-23/4364 | 5004660 | | GAURAV DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-41 | 2,968.00 | 0.00 | 33,014.84 |
| 18/07/2022 | IN | 22-23/4519 | 5004087 | | NAHEED BANO DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-44 | 1,958.00 | 0.00 | 34,972.84 |

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|-------------|---------|--------------|---------|---------|---|-----------|--------|------------|
| 19/07/2022 | IN | 22-23/4573 | 5004017 | | ANSHUL SEHGAL DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-47 | 1,958.00 | 0.00 | 36,930.84 |
| 20/07/2022 | IN | 22-23/4635 | 5004144 | | P.K SHARMA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-16 | 1,958.00 | 0.00 | 38,888.84 |
| 20/07/2022 | IN | 22-23/4643 | 5004151 | | RAJIV GUPTA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-46 | 1,958.00 | 0.00 | 40,846.84 |
| 21/07/2022 | IN | SA2200157064 | 1156794 | | SHAKUNTALA DEVI 243b. INJECTION MOULDING - IVOCAP BPS U&L SETTING WITH IVOCAR TEETH 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 | 3,438.87 | 0.00 | 44,285.71 |
| 21/07/2022 | IN | SA2200157630 | 1157360 | | AKANKSHA SAXENA 02 DENTCARE ZIRCONIA BRUXCARE-36 | 2,688.00 | 0.00 | 46,973.71 |
| 21/07/2022 | IN | SA2200157920 | 1157649 | | P K GUPTA 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-17 | 1,958.00 | 0.00 | 48,931.71 |
| 22/07/2022 | IN | SA2200159175 | 1158903 | | AMIT K R GAUTAM 21 M L S FULL METAL-47 | 924.00 | 0.00 | 49,855.71 |
| 24/07/2022 | IN | SA2200162362 | 1162085 | | HARSHITA CHANDHARY 308 HAWLEY APPLIANCE (H.A)-21 | 656.00 | 0.00 | 50,511.71 |
| 24/07/2022 | IN | SA2200162404 | 1162127 | | HARSHITA 422 DENTCARE CLEAR RETAINER-11 | 578.00 | 0.00 | 51,089.71 |
| 28/07/2022 | IN | SA2200167953 | 1167678 | | NEELA CHOUDHRY 307c. LIGHT CURE BASE WITH BITE BLOCK ABOVE 10 TEETH (UPPER)-12 ,13 ,14 ,15 ,16 ,17 ,22 ,23 ,24 ,25 ,26 ,27 , 307b. LIGHT CURE BASE WITH BITE BLOCK 6 TO 10 TEETH (LOWER)-12 ,13 ,14 ,15 ,16 ,17 ,22 ,23 ,24 ,25 ,26 ,27 | 609.04 | 0.00 | 51,698.75 |
| 30/07/2022 | IN | SA2200171201 | 1170923 | | MANJU MISHRA 15 IPS EMAX PRESS BRIDGE STAINING(3 UNITS)-21 ,22 ,23 | 9,230.00 | 0.00 | 60,928.75 |
| 30/07/2022 | IN | 22-23/5082 | 5005079 | | NEETA KHANDELWAL DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-26 | 1,958.00 | 0.00 | 62,886.75 |
| 06/08/2022 | IN | SA2200182701 | 1182406 | | PREMLATA 02 DENTCARE ZIRCONIA BRUXCARE-43 ,44 ,45 ,46 | 10,752.00 | 0.00 | 73,638.75 |
| 06/08/2022 | IN | SA2200183375 | 1183079 | | SHALVI AGARWAL 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-36 | 1,958.00 | 0.00 | 75,596.75 |
| 07/08/2022 | IN | SA2200184682 | 1184386 | | P K SHARMA 263c. DENTCARE FLEX SEMI RIGID-MONOMER FREE SINGLE TOOTH DIRECT DELIVERY-22 | 2,090.00 | 0.00 | 77,686.75 |
| 09/08/2022 | IN | SA2200187667 | 1187367 | | SHANTI GUPTA 66a. M L S GINGIVA SMALL-31 ,32 ,33 ,41 ,42 ,43 ,123a IMPLANT DMLS CROWN/BRIDGE DIRECT DELIVERY-31 ,32 ,33 ,41 ,42 ,43 , ADIN RP CASTABLE ABUTMENT-31 ,32 ,33 ,41 ,42 ,43 | 39,816.00 | 0.00 | 117,502.75 |
| 22/08/2022 | IN | 22-23/5902 | 5005897 | | SHIVANI DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-26 | 1,958.00 | 0.00 | 119,460.75 |

| Trans. Date | DocType | Trans. No | DocNo | Remarks | Patient Name / WorkType | Debit | Credit | Balance |
|-------------|---------|--------------|---------|---------------|---|-----------|------------|-----------|
| 31/08/2022 | RC | | 6062360 | Bank Transfer | | 0.00 | 100,000.00 | 19,460.75 |
| 31/08/2022 | IN | SA2200218235 | 1217898 | | KAWAL KAUR 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-17 | 1,958.00 | 0.00 | 21,418.75 |
| 02/09/2022 | JE | | 1041852 | | | 32,358.00 | 0.00 | 53,776.75 |
| 02/09/2022 | IN | SA2200222705 | 1222360 | | LOVEE KAUR 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-35 ,36 ,37 | 5,875.00 | 0.00 | 59,651.75 |
| 02/09/2022 | JE | | 1215686 | | | 0.00 | 32,358.00 | 27,293.75 |
| 12/09/2022 | IN | SA2200233397 | 1233022 | | SHANTI GUPTA 72 FULL ANATOMY MOCK UP WITH TOOTH COLOUR WAX-11 ,21 ,22 ,23 ,24 | 1,024.00 | 0.00 | 28,317.75 |
| 13/09/2022 | IN | SA2200234242 | 1233864 | | RAVI VERMA 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-33 ,34 ,35 | 5,875.00 | 0.00 | 34,192.75 |
| 17/09/2022 | IN | SA2200241055 | 1240683 | | ANKUR GUPTA 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-16 | 1,958.00 | 0.00 | 36,150.75 |
| 20/09/2022 | IN | SA2200244357 | 1243973 | | RUKSANA 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-27 | 1,958.00 | 0.00 | 38,108.75 |
| 26/09/2022 | IN | SA2200254084 | 1253673 | | NEELA CHOUDHRY 267a. DENTCARE FLEX SEMI RIGID-MONOMER FREE ABOVE 10 TEETH TEETH SETTING (LOWER)-31 ,32 ,33 ,36 ,37 ,41 ,42 ,44 ,45 ,46 ,47 , 267a. DENTCARE FLEX SEMI RIGID-MONOMER ABOVE 10 TEETH TEETH SETTING (UPPER)-31 ,32 ,33 ,36 ,37 ,41 ,42 ,44 ,45 ,46 ,47 | 6,290.00 | 0.00 | 44,398.75 |
| 30/09/2022 | RC | | 6075523 | Bank Transfer | | 0.00 | 40,000.00 | 4,398.75 |
| 03/10/2022 | JE | | 1108342 | | | 32,358.00 | 0.00 | 36,756.75 |
| 03/10/2022 | JE | | 1108342 | | | 0.00 | 32,358.00 | 4,398.75 |
| 04/10/2022 | IN | SA2200264060 | 1263676 | | LOVEE KOUR 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-15 | 1,958.00 | 0.00 | 6,356.75 |
| 08/10/2022 | IN | SA2200268379 | 1267998 | | NEELA CHOUDHRY 267b. DENTCARE FLEX SEMI RIGID-MONOMER FREE ABOVE 10 TEETH ACRYLISING (LOWER)-31 ,32 ,33 ,36 ,37 ,41 ,42 ,44 ,45 ,46 ,47 , 267b. DENTCARE FLEX SEMI RIGID-MONOMER FREE ABOVE 10 TEETH ACRYLISING (UPPER)-31 ,32 ,33 ,36 ,37 ,41 ,42 ,44 ,45 ,46 ,47 | 6,290.00 | 0.00 | 12,646.75 |
| 09/11/2022 | IN | 22-23/9486 | 5009527 | 4461AH | RAJEEV AGARWAL DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-17 | 1,958.00 | 0.00 | 14,604.75 |
| 09/11/2022 | IN | 22-23/9533 | 5009581 | 4472AH | MANTARA DEVI DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-46 45 44 43 | 7,833.00 | 0.00 | 22,437.75 |
| 10/11/2022 | RC | | 6093941 | Bank Transfer | | 0.00 | 30,000.00 | -7,562.25 |
| 12/11/2022 | JE | | 1196526 | | | 0.00 | 1,958.00 | -9,520.25 |

| Trans. Date | DocType | Trans. No | DocNo | Remarks | Patient Name / WorkType | Debit | Credit | Balance |
|-------------|---------|--------------|---------|---------------|--|-----------|-----------|------------|
| 12/11/2022 | JE | | 1196526 | | | 1,958.00 | 0.00 | -7,562.25 |
| 17/11/2022 | IN | 22-23/9921 | 5009966 | 4959AH | NEETA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-35 | 1,958.00 | 0.00 | -5,604.25 |
| 23/11/2022 | JE | | 1220657 | | | 0.00 | 11,749.00 | -17,353.25 |
| 23/11/2022 | JE | | 1220657 | | | 11,749.00 | 0.00 | -5,604.25 |
| 23/11/2022 | IN | 22-23/10235 | 5010276 | 5450AH | AMIR KABRA HARD NIGHT GUARD (MOUTH GUARD)-41 | 578.00 | 0.00 | -5,026.25 |
| 17/12/2022 | JE | | 1278502 | | | 0.25 | 0.00 | -5,026.00 |
| 17/12/2022 | IN | SA2200360565 | 1361034 | | ASHISH AGARWAL 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-14 ,15 ,16 | 5,875.00 | 0.00 | 849.00 |
| 20/12/2022 | IN | SA2200363339 | 1363813 | | pooran lal arora 168d IMPLANT HYBRID DENTURE COCR CASTING 3-4 IMPLANTS DIRECT DELIVERY LOWER-31 ,32 ,33 ,34 ,36 ,41 ,42 ,43 ,44 ,46 , ADIN MULTIUNIT TEMPORARY COPING ABUTMENT-31 ,41 , 168d IMPLANT HYBRID DENTURE COCR CASTING 3-4 IMPLANTS DIRECT DELIVERY UPPER-11 ,12 ,13 ,14 ,16 ,21 ,22 ,23 ,24 ,26 | 50,757.00 | 0.00 | 51,606.00 |
| 21/12/2022 | IN | SA2200364886 | 1365364 | | MANISH AGARWAL 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-17 | 1,958.00 | 0.00 | 53,564.00 |
| 27/12/2022 | IN | SA2200373806 | 1374276 | | V P SINGH 15a. IPS EMAX PRESS BRIDGE(3 UNIT)-11 ,12 ,21 , 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-14 ,15 | 13,146.00 | 0.00 | 66,710.00 |
| 07/01/2023 | IN | SA2200388543 | 1389009 | | SANJAY CHOPRA 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-46 | 1,958.00 | 0.00 | 68,668.00 |
| 10/01/2023 | RC | | 6120069 | Bank Transfer | | 0.00 | 50,000.00 | 18,668.00 |
| 13/01/2023 | JE | | 1340731 | | | 0.00 | 578.00 | 18,090.00 |
| 13/01/2023 | JE | | 1340731 | | | 578.00 | 0.00 | 18,668.00 |
| 17/01/2023 | IN | SA2200401002 | 1401472 | | PRIYANKA RAI 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-46 | 1,958.00 | 0.00 | 20,626.00 |
| 06/02/2023 | IN | SA2200428856 | 1429284 | | AMIT KUMAR 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-37 | 1,958.00 | 0.00 | 22,584.00 |
| 06/02/2023 | IN | SA2200429761 | 1430183 | | ROBIN SINGH 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-27 | 1,958.00 | 0.00 | 24,542.00 |
| 07/02/2023 | IN | SA2200431686 | 1432112 | | P K GUPTA 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-14 ,15 | 3,917.00 | 0.00 | 28,459.00 |
| 10/02/2023 | IN | SA2200436339 | 1436753 | | AATREYA KUMAR 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-16 | 1,958.00 | 0.00 | 30,417.00 |
| 17/02/2023 | IN | SA2200446198 | 1446591 | | AMIT GULATI 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-35 | 1,958.00 | 0.00 | 32,375.00 |
| 19/02/2023 | IN | SA2200447466 | 1447856 | | ATIMA GOEL 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-17 | 1,958.00 | 0.00 | 34,333.00 |

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|-------------|---------|-----------------|----------|-----------------------------------|---|----------|-----------|-----------|
| 19/02/2023 | IN | SA2200447147 | 1447538 | | MANTARA DEVI 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-25 | 1,958.00 | 0.00 | 36,291.00 |
| 20/02/2023 | IN | 2302299751 | 7017700 | Based On Sales Orders 18785. | ATINA HOEL HARD NIGHT GUARD 1 mm (MOUTH GUARD)-41 | 578.00 | 0.00 | 36,869.00 |
| 23/02/2023 | IN | SA2200452749 | 1453140 | | SHIVANI MISHRA 36a. DENTCARE MAGNA W/ODIE-45 ,46 | 2,310.00 | 0.00 | 39,179.00 |
| 28/02/2023 | IN | SA2200459495 | 1459881 | | PRIYANKA AG 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-37 | 1,958.00 | 0.00 | 41,137.00 |
| 03/03/2023 | IN | SA2200465125 | 1465499 | | VIPIN 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-45 | 1,958.00 | 0.00 | 43,095.00 |
| 07/03/2023 | IN | SA2200470941 | 1471314 | | S N AGARWAL 248a. INJECTION MOULDING - IVOCAP BPS RPD 7 TO 10 UNITS TEETH SETTING (UPPER)-11 ,12 ,16 ,17 ,21 ,22 ,23 ,24 ,25 ,26 , 248a. INJECTION MOULDING - IVOCAP BPS RPD 7 TO 10 UNITS TEETH SETTING (LOWER)-31 ,34 ,35 ,36 ,37 ,41 ,42 ,43 ,44 ,46 | 3,140.00 | 0.00 | 46,235.00 |
| 15/03/2023 | RT | 1471314 | 11010712 | Based On A/R Invoices 1471314. | | 0.00 | 3,140.00 | 43,095.00 |
| 16/03/2023 | IN | DEL/22-23/16628 | 5016738 | | SUNIL BHARGAVA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-16 | 1,958.00 | 0.00 | 45,053.00 |
| 17/03/2023 | IN | SA2200485098 | 1485462 | | S N AGARWAL 249a. INJECTION MOULDING - IVOCAP BPS RPD ABOVE 10 UNITS TEETH SETTING (LOWER)-31 ,32 ,33 ,34 ,35 ,36 ,37 ,41 ,42 ,43 ,44 ,46 ,47 , 248a. INJECTION MOULDING - IVOCAP BPS RPD 7 TO 10 UNITS TEETH SETTING (UPPER)-11 ,12 ,16 ,17 ,21 ,22 ,23 ,24 ,25 ,26 | 3,470.00 | 0.00 | 48,523.00 |
| 20/03/2023 | IN | SA2200488782 | 1489141 | | YOGESH KANL RS4015 - ADIN RP 15 DEGREE ANGLED TITANIUM ABUTMENT-36 , 123a IMPLANT DMLS CROWN/BRIDGE DIRECT DELIVERY-46 | 3,985.00 | 0.00 | 52,508.00 |
| 28/03/2023 | IN | SA2200499330 | 1499672 | | S N AGARWAL 249b. INJECTION MOULDING - IVOCAP BPS RPD ABOVE 10 UNITS ACRYLISING (LOWER)-31 ,32 ,33 ,34 ,35 ,36 ,37 ,41 ,42 ,43 ,44 ,46 ,47 , 248b. INJECTION MOULDING - IVOCAP BPS RPD 7 TO 10 UNITS ACRYLISING (UPPER)-11 ,12 ,16 ,17 ,21 ,22 ,23 ,24 ,25 ,26 | 3,470.00 | 0.00 | 55,978.00 |
| 04/04/2023 | IN | SA2300004071 | 31004063 | | SAROJ CHAURASIA 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-24 | 1,958.00 | 0.00 | 57,936.00 |
| 05/04/2023 | JE | 25346 | 1712893 | | | 1,958.00 | 0.00 | 59,894.00 |
| 05/04/2023 | JE | 25346 | 1712893 | | | 0.00 | 1,958.00 | 57,936.00 |
| 05/04/2023 | RC | | 16001367 | Bank Transfer | | 0.00 | 50,000.00 | 7,936.00 |
| 18/04/2023 | IN | 2304404281 | 34003460 | LOWER Based On Sales Orders 3100. | SANGEETA MAURYA SOFT NIGHT GUARD 1mm (MOUTH GUARD)-41 | 630.00 | 0.00 | 8,566.00 |

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|-------------|---------|----------------|----------|------------------------------|--|-----------|----------|-----------|
| 21/04/2023 | IN | SA2300026112 | 31026097 | | ASHUTOSH 72 FULL ANATOMY MOCK UP WITH TOOTH COLOUR WAX-11 ,12 ,13 ,14 ,15 ,16 ,17 ,21 ,22 ,23 ,24 ,25 ,26 ,31 ,32 ,33 ,34 ,35 ,36 ,41 ,42 ,43 ,44 ,45 ,46 ,47 | 5,324.00 | 0.00 | 13,890.00 |
| 22/04/2023 | IN | SA2300027220 | 31027206 | | ASHUTOSH 422 DENTCARE CLEAR RETAINER-11 ,41 | 1,155.00 | 0.00 | 15,045.00 |
| 27/04/2023 | IN | SA2300032842 | 31032817 | | ASHUTOSH 420 HARD NIGHT GUARD-11 ,31 | 1,155.00 | 0.00 | 16,200.00 |
| 19/05/2023 | IN | 2305506181 | 34012950 | Based On Sales Orders 13678. | NIDHI PAL DENTCARE CLEAR RETAINER (RETAINER)-21,31 | 1,155.00 | 0.00 | 17,355.00 |
| 23/05/2023 | IN | SA2300063880 | 31063856 | | H P GUPTA 19a.M L S CROWN/BRIDGE-35 | 1,465.00 | 0.00 | 18,820.00 |
| 24/05/2023 | IN | SA2300064924 | 31066041 | | KK CHOUDHARY 254a. INJECTION MOULDING - IVOCAP BPS RELINING (IVOCLEAR-MATERIAL) LOWER-31 ,32 ,33 ,34 ,35 ,36 ,37 ,41 ,42 ,43 ,44 ,45 ,46 ,47 | 788.00 | 0.00 | 19,608.00 |
| 26/05/2023 | IN | SA2300068063 | 31070311 | | VIVEKA BEHAL 19a.M L S CROWN/BRIDGE-26 , 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-24 | 3,423.00 | 0.00 | 23,031.00 |
| 31/05/2023 | IN | SA2300073350 | 31076599 | | CHHAYA KALANI 02 DENTCARE ZIRCONIA BRUXCARE-26 | 2,688.00 | 0.00 | 25,719.00 |
| 05/06/2023 | IN | DEL/23-24/3948 | 32603943 | | KIRTIVARDHAN SINGH DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-16 | 1,958.00 | 0.00 | 27,677.00 |
| 07/06/2023 | IN | DEL/23-24/4094 | 32604098 | | MOHD RASHID DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-14 | 1,958.00 | 0.00 | 29,635.00 |
| 08/06/2023 | IN | SA2300082364 | 31088628 | | ASHUTOSH TIWARI 61 PMMA(CAD/CAM PROVISIONAL TEMP)-11 ,12 ,13 ,14 ,15 ,16 ,17 ,21 ,22 ,23 ,24 ,25 ,26 ,31 ,32 ,33 ,34 ,35 ,36 ,41 ,42 ,43 ,44 ,45 ,46 ,47 , 84 3D PRINTED FULL ARCH MODEL-21 ,31 | 13,860.00 | 0.00 | 43,495.00 |
| 08/06/2023 | RC | | 16031799 | Bank Transfer | | 0.00 | 2,500.00 | 40,995.00 |
| 09/06/2023 | IN | SA2300083626 | 31090317 | | ANUJ GOEL 02 DENTCARE ZIRCONIA BRUXCARE-16 ,17 | 5,376.00 | 0.00 | 46,371.00 |
| 10/06/2023 | IN | TI/35007351 | 31093210 | | SHUBH AGARWAL DENTCARE ALIGNERS PLANNING AND DESIGNING (CLEAR ALIGNER) PER CASE- | 2,500.00 | 0.00 | 48,871.00 |
| 10/06/2023 | IN | TI/35007208 | 31093067 | | MANJARI CHATHURVEDI DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-24 | 1,958.00 | 0.00 | 50,829.00 |
| 10/06/2023 | IN | TI/35007189 | 31093048 | | ANEETA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-46 | 1,958.00 | 0.00 | 52,787.00 |
| 11/06/2023 | IN | SA2300086075 | 31093571 | | PRAVESH 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-22 | 2,966.00 | 0.00 | 55,753.00 |
| 11/06/2023 | IN | TI/35007548 | 31093776 | | SEEMA GUPRA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-17 | 1,465.00 | 0.00 | 57,218.00 |

| Trans. Date | DocType | Trans. No | DocNo | Remarks | Patient Name / WorkType | Debit | Credit | Balance |
|-------------|---------|----------------|-----------|---------------------------------|---|----------|----------|------------|
| 15/06/2023 | IN | DEL/23-24/4574 | 32604566 | | KHUSHBOO DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-36 | 1,958.00 | 0.00 | 59,176.00 |
| 20/06/2023 | IN | SA2300097677 | 31108096 | | MATHEW RAJ AGARWAL 10b. JUVORA PEEK WITH LIGHT CURE COMPOSITE FACING CROWN & BRIDGE UP TO 3 UNITS-16 | 2,924.00 | 0.00 | 62,100.00 |
| 21/06/2023 | IN | SA2300097828 | 31108252 | | MARTAND GUPTA 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-17 | 1,958.00 | 0.00 | 64,058.00 |
| 23/06/2023 | IN | TI/35011568 | 31113674 | | RADHEMOHAN MODI DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-14 | 1,958.00 | 0.00 | 66,016.00 |
| 25/06/2023 | IN | SA2300103829 | 31115702 | | HEENA 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-23 ,24 ,25 ,33 ,34 | 9,791.00 | 0.00 | 75,807.00 |
| 27/06/2023 | IN | TI/35012520 | 31119045 | | PARTH SHARMA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-16 | 1,958.00 | 0.00 | 77,765.00 |
| 04/07/2023 | IN | SA2300113936 | 31129530 | | NIDHI PAL 84 3D PRINTED FULL ARCH MODEL-21 ,31 , 422 DENTCARE CLEAR RETAINER-11 ,41 | 3,003.00 | 0.00 | 80,768.00 |
| 05/07/2023 | IN | SA2300114462 | 31130738 | | AKANKSHA VERMA 19a.M L S CROWN/BRIDGE-27 | 1,465.00 | 0.00 | 82,233.00 |
| 06/07/2023 | IN | TI/35017062 | 31133702 | | MOTILAL DENTCARE ACRYLIC PLUS UPPER & LOWER CD (TEETH SETTING)-11,12,13,14,15,16,17,21, 22,23,24,25,26,27,41,42,43,44,45,4 6,47,31,32,33,34,35,36,37 | 2,095.00 | 0.00 | 84,328.00 |
| 08/07/2023 | IN | SA2300117863 | 31136345 | | ASHA GERA DESS UCLA ABUTMENT FOR NOBEL BIOCARE WITH OUT CONNECTING PART-46 ,47 , 125a IMPLANT DENTCARE NOVA CROWN/BRIDGE DIRECT DELIVERY-46 ,47 | 8,978.00 | 0.00 | 93,306.00 |
| 10/07/2023 | IN | SA2300118346 | 31138113 | | BABLU DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-31 ,32 ,33 ,41 ,42 ,43 | 8,329.00 | 0.00 | 101,635.00 |
| 10/07/2023 | IN | TI/35020112 | 31138790 | | KALYAN DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-27 | 2,096.00 | 0.00 | 103,731.00 |
| 11/07/2023 | RT | 31108252 | 131002788 | Based On A/R Invoices 31108252. | | 0.00 | 1,958.00 | 101,773.00 |
| 12/07/2023 | IN | TI/35023051 | 31142517 | | BRIJENDRA SAXENA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-17 | 2,096.00 | 0.00 | 103,869.00 |
| 12/07/2023 | RT | | 131002821 | | | 0.00 | 1,960.00 | 101,909.00 |
| 12/07/2023 | RT | | 131002831 | | | 0.00 | 1,958.00 | 99,951.00 |
| 12/07/2023 | IN | TI/35023009 | 31142475 | | ATUL DINKAR DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-47 | 1,568.00 | 0.00 | 101,519.00 |

| Trans. Date | DocType | Trans. No | DocNo | Remarks | Patient Name / WorkType | Debit | Credit | Balance |
|-------------|---------|----------------|-----------|--|--|-----------|-----------|------------|
| 13/07/2023 | IN | DEL/23-24/6158 | 32606162 | | NEETU AWASTHI DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-43,42,41,31,32,33 , DENTCARE ZIRCONIA GINGIVAL CERAMIC SMALL GINGIVA (ARTIFICIAL)-41,31 | 20,752.00 | 0.00 | 122,271.00 |
| 13/07/2023 | IN | DEL/23-24/6123 | 32606128 | | AJAY KUMAR DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-45 | 2,096.00 | 0.00 | 124,367.00 |
| 14/07/2023 | IN | SA2300120220 | 31145091 | | SUNIL AGARWAL DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-24 ,25 ,26 ,27 ,28 | 7,838.00 | 0.00 | 132,205.00 |
| 15/07/2023 | IN | SA2300121243 | 31147131 | | RAJ KUMAR KHAMDELWAL TEMPORARY/PROVISIONAL HEAT CURE ACRYLIC CROWN/BRIDGE-33 ,34 ,35 ,36 ,37 | 1,565.00 | 0.00 | 133,770.00 |
| 17/07/2023 | IN | SA2300121958 | 31150345 | | ASHUTOSH TIWARI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-16 ,17 ,26 ,36 ,46 ,47 | 9,406.00 | 0.00 | 143,176.00 |
| 17/07/2023 | IN | SA2300121957 | 31150344 | | ASHUTOSH TIWARI DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11 ,12 ,13 ,21 ,22 ,23 ,31 ,32 ,33 ,41 ,42 ,43 , DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-14 ,15 ,24 ,25 ,34 ,35 ,44 ,45 | 61,391.00 | 0.00 | 204,567.00 |
| 19/07/2023 | IN | DEL/23-24/6517 | 32606520 | | HARNEK SINGH DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-14 | 3,145.00 | 0.00 | 207,712.00 |
| 20/07/2023 | RC | | 16050488 | Please Check And Update Bank Transfer | | 0.00 | 50,000.00 | 157,712.00 |
| 20/07/2023 | JE | 73177 | 1970823 | | | 5,874.00 | 0.00 | 163,586.00 |
| 20/07/2023 | JE | 73177 | 1970823 | | | 0.00 | 5,874.00 | 157,712.00 |
| 24/07/2023 | IN | TI/35036778 | 31160432 | | BRIJENDRA SAXENA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-36 | 2,096.00 | 0.00 | 159,808.00 |
| 24/07/2023 | IN | TI/35037277 | 31160931 | | AMIT CHAURASIA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-27 | 1,568.00 | 0.00 | 161,376.00 |
| 24/07/2023 | IN | TI/35037609 | 31161263 | | SUSHMA SINGH DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-47 | 1,568.00 | 0.00 | 162,944.00 |
| 26/07/2023 | IN | DEL/23-24/6930 | 32606927 | | SAHIBA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-37 | 2,096.00 | 0.00 | 165,040.00 |
| 26/07/2023 | IN | TI/35041285 | 31165153 | | MOTILAL DENTCARE ACRYLIC PLUS UPPER & LOWER CD (ACRYLISING)-11,12,13,14,15,16,1 7,21,22,23,24,25,26,27,41,42,43,44 ,45,46,47,31,32,33,34,35,36,37 | 2,473.00 | 0.00 | 167,513.00 |
| 29/07/2023 | IN | TI/35045743 | 31169826 | | ARCHANA DUUBEY DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-17,45 | 3,135.00 | 0.00 | 170,648.00 |
| 03/08/2023 | RT | | 131003685 | | | 0.00 | 1,155.00 | 169,493.00 |

| Trans. Date | DocType | Trans. No | DocNo | Remarks | Patient Name / WorkType | Debit | Credit | Balance |
|-------------|---------|-----------------|-----------|---|--|-----------|-----------|------------|
| 05/08/2023 | RT | | 134000333 | | | 0.00 | 1,155.00 | 168,338.00 |
| 08/08/2023 | IN | TI/35060971 | 31185555 | | SANJAY CHOPRA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-25 | 2,096.00 | 0.00 | 170,434.00 |
| 23/08/2023 | RT | | 131004336 | OFFER JUNE 23 | | 0.00 | 1,958.00 | 168,476.00 |
| 23/08/2023 | IN | SA2300124784 | 31207239 | | ASHUTOSH TIWARI DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11 ,12 ,13 ,21 ,22 ,23 ,31 ,32 ,33 ,41 ,42 ,43 , DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-14 ,15 ,24 ,25 ,34 ,35 ,44 ,45 | 55,290.00 | 0.00 | 223,766.00 |
| 23/08/2023 | RT | 31150344 | 131004317 | Based On A/R Invoices 31150344. | | 0.00 | 61,391.00 | 162,375.00 |
| 27/08/2023 | IN | TI/35089809 | 31214532 | | RAMAKANT MODI DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-35 | 2,096.00 | 0.00 | 164,471.00 |
| 05/09/2023 | RC | | 16072232 | Please Check And Confirm Bank Transfer | | 0.00 | 50,000.00 | 114,471.00 |
| 08/09/2023 | IN | TI/35106627 | 31231458 | | R S AGARWAL DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-11,12,21 | 4,703.00 | 0.00 | 119,174.00 |
| 21/09/2023 | JE | 687135 | 2128352 | | | 0.00 | 26,750.00 | 92,424.00 |
| 21/09/2023 | JE | 687135 | 2128352 | | | 26,750.00 | 0.00 | 119,174.00 |
| 21/09/2023 | RC | | 16079848 | Bank Transfer | | 0.00 | 50,000.00 | 69,174.00 |
| 25/09/2023 | IN | DEL/23-24/10468 | 32610485 | | ANKIT AGARWAL SOFT NIGHT GUARD (MOUTH GUARD)-41 | 693.00 | 0.00 | 69,867.00 |
| 26/09/2023 | IN | TI/35130958 | 31255839 | | PUNEETA AGARWAL DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-36 | 2,096.00 | 0.00 | 71,963.00 |
| 26/09/2023 | IN | TI/35131300 | 31256179 | | ANSHU GUPTA DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-27 | 2,957.00 | 0.00 | 74,920.00 |
| 28/09/2023 | JE | 688749 | 2145861 | | | 0.00 | 1,339.00 | 73,581.00 |
| 28/09/2023 | JE | 688749 | 2145861 | | | 1,339.00 | 0.00 | 74,920.00 |
| 28/09/2023 | RT | | 131005581 | | | 0.00 | 14,840.00 | 60,080.00 |
| 02/10/2023 | JE | 690945 | 2164804 | | | 2,789.00 | 0.00 | 62,869.00 |
| 02/10/2023 | RC | | 16084367 | Bank Transfer | | 0.00 | 70,000.00 | -7,131.00 |
| 02/10/2023 | JE | 690945 | 2164804 | | | 0.00 | 2,789.00 | -9,920.00 |
| 03/10/2023 | IN | TI/35141831 | 31266729 | | PRATIMA TIWARI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-24,25,26,37 | 6,271.00 | 0.00 | -3,649.00 |
| 06/10/2023 | IN | DEL/23-24/11099 | 32611125 | | AATREYA KUMAR DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-26 | 2,096.00 | 0.00 | -1,553.00 |

| Trans. Date | DocType | Trans. No | DocNo | Remarks | Patient Name / WorkType | Debit | Credit | Balance |
|-------------|---------|-----------------|----------|---------------|---|-----------|-----------|-----------|
| 06/10/2023 | IN | TI/35146443 | 31271335 | | VANDANA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-15 | 2,096.00 | 0.00 | 543.00 |
| 09/10/2023 | IN | TI/35150384 | 31275278 | | B P SEHGAL DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-36 | 1,568.00 | 0.00 | 2,111.00 |
| 17/10/2023 | IN | TI/35161826 | 31286731 | | ASHA GERA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-26 | 2,096.00 | 0.00 | 4,207.00 |
| 24/10/2023 | IN | TI/35171207 | 31296103 | | SANVIJAYSINGH DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-27 | 2,096.00 | 0.00 | 6,303.00 |
| 30/10/2023 | IN | TI/35178709 | 31303613 | | V.P MISHRA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-37 | 2,096.00 | 0.00 | 8,399.00 |
| 01/11/2023 | IN | TI/35182195 | 31307099 | | SHWETA MISHRA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-17 | 2,096.00 | 0.00 | 10,495.00 |
| 02/11/2023 | IN | TI/35183079 | 31307985 | | VIMMIE TREHAN DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-15 | 1,568.00 | 0.00 | 12,063.00 |
| 07/11/2023 | IN | TI/35189600 | 31314511 | | RADHA DIXIT DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-35,36,37 | 8,870.00 | 0.00 | 20,933.00 |
| 11/11/2023 | IN | DEL/23-24/13205 | 32613218 | | NAKSHATRA GUPTA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-46 | 2,096.00 | 0.00 | 23,029.00 |
| 20/11/2023 | IN | TI/35206906 | 31331925 | | MADHU PANDEY DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-46 | 2,096.00 | 0.00 | 25,125.00 |
| 21/11/2023 | JE | 701328 | 2269636 | | | 2,096.00 | 0.00 | 27,221.00 |
| 21/11/2023 | JE | 701328 | 2269636 | | | 0.00 | 2,096.00 | 25,125.00 |
| 21/11/2023 | RC | | 16108056 | Bank Transfer | | 0.00 | 23,029.00 | 2,096.00 |
| 23/11/2023 | IN | TI/35211558 | 31336579 | | NIMISHA AGARWAL DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-36 | 2,096.00 | 0.00 | 4,192.00 |
| 24/11/2023 | IN | TI/35212745 | 31337768 | | BRIJESH DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-28 | 1,568.00 | 0.00 | 5,760.00 |
| 02/12/2023 | IN | TI/35225290 | 31350329 | | SHWETA MISHRA DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11,12,21,22 | 12,579.00 | 0.00 | 18,339.00 |
| 06/12/2023 | IN | DEL/23-24/14478 | 32614484 | | ASHA GERA SOFT NIGHT GUARD (MOUTH GUARD)-41 | 693.00 | 0.00 | 19,032.00 |
| 07/12/2023 | IN | DEL/23-24/14548 | 32614555 | | AJAY SINGH DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-27 | 2,096.00 | 0.00 | 21,128.00 |
| 14/12/2023 | IN | TI/35240472 | 31365520 | | VANDANA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-37 | 2,096.00 | 0.00 | 23,224.00 |
| 14/12/2023 | IN | TI/35240338 | 31365386 | | RAJWANT KAUR DENTCARE FLEX SEMI-RIGID PD 7-10 TEETH (TEETH SETTING)-14,15,16,17,22,23,24 | 2,615.00 | 0.00 | 25,839.00 |

| Trans. Date | DocType | Trans. No | DocNo | Remarks | Patient Name / WorkType | Debit | Credit | Balance |
|-------------|---------|-----------------|----------|---------------|--|-----------|-----------|-----------|
| 20/12/2023 | IN | DEL/23-24/15225 | 32615232 | | RENU MITTAL DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-36 | 2,957.00 | 0.00 | 28,796.00 |
| 21/12/2023 | IN | TI/35251586 | 31376624 | | V P MISHRA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-17 | 2,096.00 | 0.00 | 30,892.00 |
| 22/12/2023 | IN | TI/35253632 | 31378666 | | BALVINDER SINGH DENTCARE FLEX SEMI-RIGID PD 2-3 TEETH (DIRECT DEL.)-11,21 | 3,925.00 | 0.00 | 34,817.00 |
| 23/12/2023 | IN | TI/35255020 | 31380053 | | RAJWANT KAUR DENTCARE FLEX SEMI-RIGID PD 7-10 TEETH (ACRYLISING)-14,15,16,17,22,23,24 | 3,922.00 | 0.00 | 38,739.00 |
| 26/12/2023 | IN | TI/35258332 | 31383358 | | PANKAJ RANA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-47 | 1,568.00 | 0.00 | 40,307.00 |
| 30/12/2023 | RC | | 16125419 | Bank Transfer | | 0.00 | 2,500.00 | 37,807.00 |
| 30/12/2023 | IN | TI/35264127 | 31389128 | | SIMRAN DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-26 | 2,096.00 | 0.00 | 39,903.00 |
| 02/01/2024 | IN | TI/35268705 | 31393597 | | ADITHYA GOSWAMY DENTCARE ALIGNERS PLANNING AND DESIGNING (CLEAR ALIGNER) PER CASE- | 2,500.00 | 0.00 | 42,403.00 |
| 03/01/2024 | IN | TI/35270133 | 31395003 | | SHAHANA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-36 | 2,096.00 | 0.00 | 44,499.00 |
| 03/01/2024 | IN | TI/35269657 | 31394529 | | NITIKA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-26 | 2,096.00 | 0.00 | 46,595.00 |
| 09/01/2024 | RC | | 16130019 | Bank Transfer | | 0.00 | 42,403.00 | 4,192.00 |
| 09/01/2024 | JE | 712384 | 2383185 | | | 0.00 | 5,746.00 | -1,554.00 |
| 09/01/2024 | JE | 712384 | 2383185 | | | 5,746.00 | 0.00 | 4,192.00 |
| 09/01/2024 | IN | TI/35277809 | 31402465 | | SUPRITA DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-11 | 635.00 | 0.00 | 4,827.00 |
| 10/01/2024 | IN | TI/35280821 | 31405335 | | VIRENDER DUBEY DENTCARE ACRYLIC PLUS PD SINGLE TOOTH (DIRECT DEL.)-13 | 1,247.00 | 0.00 | 6,074.00 |
| 10/01/2024 | IN | TI/35280115 | 31404644 | | P K GUPTA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-37 | 2,096.00 | 0.00 | 8,170.00 |
| 11/01/2024 | IN | TI/35280973 | 31405489 | | ALKA PARASHAR DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-17 | 1,568.00 | 0.00 | 9,738.00 |
| 13/01/2024 | IN | TI/35285483 | 31409760 | | SARTHAK KATHURIA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-47 | 2,096.00 | 0.00 | 11,834.00 |
| 19/01/2024 | IN | TI/35293120 | 31419216 | | RAJKUMAR KHANDELWAL DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-33,34,35,36,37 | 6,941.00 | 0.00 | 18,775.00 |
| 30/01/2024 | IN | TI/35307909 | 31433997 | | ADITHYA GOSWAMY DENTCARE ALIGNERS PRIME 32 SPLINTS (CLEAR ALIGNER) PER PACK- | 46,236.00 | 0.00 | 65,011.00 |

| Trans. Date | DocType | Trans. No | DocNo | Remarks | Patient Name / WorkType | Debit | Credit | Balance |
|-------------|---------|----------------|----------|---------------|---|----------|-----------|-----------|
| 31/01/2024 | RC | | 16139797 | Bank Transfer | | 0.00 | 18,775.00 | 46,236.00 |
| 02/02/2024 | IN | TI/35313658 | 31439753 | | REHANA HUSSAIN DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-45,46,47 | 8,870.00 | 0.00 | 55,106.00 |
| 02/02/2024 | IN | TI/35312695 | 31438790 | | INDU GUPTA DENTCARE ACRYLIC LIGHT CURE DENTURE BASE WITH BITE BLOCK 6-10 TEETH-11,12,13,21,22,41,42,43,31, 32 | 557.00 | 0.00 | 55,663.00 |
| 03/02/2024 | IN | TI/35315251 | 31441342 | | DEEPAK NAVNEET KAUSHAL DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-15 | 2,096.00 | 0.00 | 57,759.00 |
| 07/02/2024 | IN | TIDEL/32701474 | 32617968 | | GEETA GUPTA HARD NIGHT GUARD 1 mm (MOUTH GUARD)-41 | 687.00 | 0.00 | 58,446.00 |
| 09/02/2024 | IN | TI/35322893 | 31448986 | | INDU GUPTA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-23 | 2,096.00 | 0.00 | 60,542.00 |
| 16/02/2024 | IN | TI/35334379 | 31460456 | | ABHISHEK AGARWAL DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-47 | 1,568.00 | 0.00 | 62,110.00 |
| 20/02/2024 | IN | TI/35340966 | 31467038 | | INDU GUPTA DENTCARE FLEX SEMI-RIGID PD ABOVE 10 TEETH (TEETH SETTING)-11,12,13,15,16,17,21,22, 23,25,26,27,41,42,43,44,45,46,31,3 2,34,35,36 | 6,290.00 | 0.00 | 68,400.00 |
| 27/02/2024 | IN | TI/35350804 | 31476865 | | V P MISHRA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-27 | 2,096.00 | 0.00 | 70,496.00 |
| 27/02/2024 | IN | TI/35351164 | 31477225 | | SIMRAN DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-36 | 2,096.00 | 0.00 | 72,592.00 |
| 04/03/2024 | IN | TI/35360521 | 31486590 | | INDU GUPTA DENTCARE FLEX SEMI-RIGID PD ABOVE10 TEETH (ACRYLISING)-11,12,13,14,16,17,2 1,22,23,25,26,27 | 4,718.00 | 0.00 | 77,310.00 |
| 12/03/2024 | IN | TI/35372035 | 31498110 | | INDU GUPTA DENTCARE FLEX SEMI-RIGID PD ABOVE10 TEETH (ACRYLISING)-41,42,43,45,46,47,3 1,32,34,35,36 | 4,718.00 | 0.00 | 82,028.00 |
| 13/03/2024 | RC | | 16160665 | Bank Transfer | | 0.00 | 56,875.00 | 25,153.00 |
| 16/03/2024 | IN | TI/35379078 | 31505174 | | POOJA BEHL DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-12 | 3,145.00 | 0.00 | 28,298.00 |
| 23/03/2024 | IN | TI/35390792 | 31516895 | | BRIJENDRA SAXENA DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11,21 | 6,290.00 | 0.00 | 34,588.00 |
| 23/03/2024 | IN | TI/35389366 | 31515474 | | PANKAJ RANA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-36 | 1,568.00 | 0.00 | 36,156.00 |
| 06/04/2024 | IN | TIKER/45009866 | 41009812 | | HEENA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-13,14,16 | 6,287.00 | 0.00 | 42,443.00 |
| 06/04/2024 | IN | TIDEL/46000435 | 42000431 | | MAMTA SINGHAL DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-13 | 3,145.00 | 0.00 | 45,588.00 |

| Trans. Date | DocType | Trans. No | DocNo | Remarks | Patient Name / WorkType | Debit | Credit | Balance |
|-------------|---------|----------------|----------|---------------|---|---------------------|-----------------------|-----------|
| 10/04/2024 | IN | TIDEL/46000616 | 42000613 | | RAJEEV KUMAR SAXENA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-25 | 2,096.00 | 0.00 | 47,684.00 |
| 18/04/2024 | IN | TIDEL/46001091 | 42001083 | | NITIKA SOFT NIGHT GUARD 1mm (MOUTH GUARD)-31 | 693.00 | 0.00 | 48,377.00 |
| 26/04/2024 | IN | TIDEL/46001542 | 42001527 | | NIDHI PAL DENTCARE CLEAR RETAINER(0.8 TO 1MM)-21,31 | 1,155.00 | 0.00 | 49,532.00 |
| 30/04/2024 | RC | | 26013993 | Bank Transfer | | 0.00 | 40,105.00 | 9,427.00 |
| 30/04/2024 | JE | 794750 | 2778007 | | | 687.00 | 0.00 | 10,114.00 |
| 30/04/2024 | JE | 794750 | 2778007 | | | 0.00 | 687.00 | 9,427.00 |
| 03/05/2024 | IN | TIKER/45049646 | 41049370 | | AMIT KUMAR MISHRA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-26 | 2,096.00 | 0.00 | 11,523.00 |
| 04/05/2024 | IN | TIKER/45050757 | 41050473 | | ALOK GUPTA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-37 | 2,096.00 | 0.00 | 13,619.00 |
| 13/05/2024 | IN | TIKER/45064619 | 41065520 | | RAMAKANT MODI DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-45 | 2,096.00 | 0.00 | 15,715.00 |
| 22/05/2024 | IN | TIKER/45079810 | 41080594 | | JAI RAM L C RESIN IMPLANT SPECIAL BITE PER JAW-41 | 522.00 | 0.00 | 16,237.00 |
| 23/05/2024 | IN | TIKER/45080685 | 41081465 | | AAKASH KUMAR DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-26 | 2,096.00 | 0.00 | 18,333.00 |
| | | | | | | 1,008,383.00 | 990,050.00 | |
| | | | | | | | *Period Closing Bal.: | 18,333.00 |