



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/01/2019 To Date : 11/09/2024
PRA000002 - MAYANK KUMAR

| | | | | | | | *Period Opening Bal.: | 0.00 | |
|-------------|---------|--------------|---------|---------------|--|--|-----------------------|-----------|-----------|
| Trans. Date | DocType | Trans. No | DocNo | Remarks | Patient Name / WorkType | | Debit | Credit | Balance |
| 14/05/2022 | IN | SA2200060264 | 1060067 | | RAKSHITRANJAN 383 TWIN BLOCK APPLIANCE-21 | | 1,736.00 | 0.00 | 1,736.00 |
| 02/06/2022 | IN | SA2200086483 | 1086330 | | MIRTUNJAY KUMAR 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE- | | 1,960.00 | 0.00 | 3,696.00 |
| 04/06/2022 | IN | SA2200090877 | 1090727 | | PRAVEEN JAISWAL 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE- | | 1,960.00 | 0.00 | 5,656.00 |
| 04/06/2022 | IN | SA2200090028 | 1089885 | | UTTAM JAISWAL STANDARD BAND- , 348 QUARD HELIX/BI HELIX- | | 1,669.00 | 0.00 | 7,325.00 |
| 04/06/2022 | IN | SA2200090881 | 1090731 | | PRAKASH PASWAN 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE- | | 1,960.00 | 0.00 | 9,285.00 |
| 06/06/2022 | IN | SA2200092817 | 1092660 | | BINOD KUMAR 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE- | | 11,872.00 | 0.00 | 21,157.00 |
| 08/06/2022 | RC | | 6032915 | Bank Transfer | | | 0.00 | 1,736.00 | 19,421.00 |
| 10/06/2022 | IN | SA2200097725 | 1097557 | | ERSHAD AHMED 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE- | | 1,960.00 | 0.00 | 21,381.00 |
| 14/06/2022 | RC | | 6029638 | Bank Transfer | | | 0.00 | 7,548.00 | 13,833.00 |
| 17/06/2022 | IN | SA2200108291 | 1108107 | | PIYUSH KUMAR 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE- | | 1,960.00 | 0.00 | 15,793.00 |
| 18/06/2022 | IN | SA2200109761 | 1109570 | | MANJUSHA KUMARI 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE- | | 3,920.00 | 0.00 | 19,713.00 |
| 18/06/2022 | 321 | | 35052 | | | | 0.00 | 1.00 | 19,712.00 |
| 05/07/2022 | IN | SA2200133191 | 1132969 | | RAKESH KUMAR 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE- | | 20,776.00 | 0.00 | 40,488.00 |
| 12/07/2022 | IN | SA2200143573 | 1143339 | | RANJIT KUMAR 331 INCLINED PLANE CATLANS REMOVABLE- | | 778.00 | 0.00 | 41,266.00 |
| 14/07/2022 | RC | | 6042331 | Bank Transfer | | | 0.00 | 19,712.00 | 21,554.00 |
| 21/07/2022 | IN | SA2200157929 | 1157658 | | RAKESH KUMAR 419 SOFT NIGHT GUARD-41 , 417a.ERKOLOC PRO TRANSPARENT THIN(1 TO 2MM)-41 | | 1,418.00 | 0.00 | 22,972.00 |
| 21/07/2022 | IN | SA2200157172 | 1156902 | | USHA 247c. INJECTION MOULDING - IVOCAP BPS RPD UPTO 6 UNITS DIRECT DELIVERY (UPPER)-14 ,15 ,16 ,17 | | 2,541.00 | 0.00 | 25,513.00 |
| 26/07/2022 | IN | SA2200165485 | 1165209 | | RIMA KUMARI 329 ANTERIOR BITE PLANE WITH BALLENDED CLASP-11 | | 630.00 | 0.00 | 26,143.00 |
| 27/07/2022 | IN | SA2200166050 | 1165783 | | TANYA KUMARI 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-46 | | 1,958.00 | 0.00 | 28,101.00 |

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|-------------|---------|--------------|---------|---------------|---|-----------|-----------|------------|
| 30/07/2022 | IN | SA2200170927 | 1170649 | | VIVEK RANJAN 04a. DENTCARE ZIRCONIA CLASSIC CROWN/BRIDGE UP TO 6 UNIT-31 ,32 ,33 ,41 ,42 ,43 | 21,168.00 | 0.00 | 49,269.00 |
| 03/08/2022 | IN | SA2200177827 | 1177540 | | GAURAV YADAV DENTCARE ZIRCONIA ULTRA PLUS FULL CONTOUR-15 ,16 | 5,933.00 | 0.00 | 55,202.00 |
| 04/08/2022 | IN | SA2200179484 | 1179193 | | MAHANT SINGH 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-46 | 1,958.00 | 0.00 | 57,160.00 |
| 09/08/2022 | IN | SA2200186699 | 1186400 | | SUSHMA KUMARI 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-46 | 1,958.00 | 0.00 | 59,118.00 |
| 09/08/2022 | IN | SA2200187104 | 1186804 | | BAIDNATH TUDHU 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-26 | 1,958.00 | 0.00 | 61,076.00 |
| 10/08/2022 | IN | SA2200189080 | 1188774 | | BIREN SARSWATI 36a. DENTCARE MAGNA W/ODIE-17 ,23 ,36 | 3,465.00 | 0.00 | 64,541.00 |
| 11/08/2022 | RC | | 6052963 | Bank Transfer | | 0.00 | 46,730.00 | 17,811.00 |
| 12/08/2022 | IN | SA2200191772 | 1191477 | | PAYAL KUMARI DENTCARE ALIGNERS PRIME PACK 30 SPLINTS-11 | 43,575.00 | 0.00 | 61,386.00 |
| 21/08/2022 | IN | SA2200204394 | 1204072 | | NARESH MANDAL 02 DENTCARE ZIRCONIA BRUXCARE-14 ,15 | 5,376.00 | 0.00 | 66,762.00 |
| 25/08/2022 | IN | SA2200210867 | 1210524 | | MANOJ KR SINGH 27a. DENTCARE NOVA W/DIE-24 ,25 ,26 | 3,890.00 | 0.00 | 70,652.00 |
| 26/08/2022 | IN | SA2200211288 | 1210947 | | DR.LINKAN 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-47 | 1,958.00 | 0.00 | 72,610.00 |
| 26/08/2022 | IN | SA2200211679 | 1211337 | | PRITI SINGH 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-45 | 1,958.00 | 0.00 | 74,568.00 |
| 26/08/2022 | IN | SA2200212548 | 1212204 | | JYOTI KIRAN 19a.M L S CROWN/BRIDGE-26 ,27 | 2,930.00 | 0.00 | 77,498.00 |
| 27/08/2022 | IN | SA2200213829 | 1213493 | | INDU DEVI 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-11 ,21 ,22 | 8,899.00 | 0.00 | 86,397.00 |
| 01/09/2022 | IN | SA2200219908 | 1219578 | | NILAM DEVI 65a.DENTCARE ZIRCONIA GINGIVA SMALL-11 , 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-11 | 9,686.00 | 0.00 | 96,083.00 |
| 04/09/2022 | IN | SA2200224888 | 1224537 | | VINAY SRIVASTAVA 19a.M L S CROWN/BRIDGE-17 | 1,465.00 | 0.00 | 97,548.00 |
| 05/09/2022 | IN | SA2200225278 | 1224932 | | ANAND 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-36 | 1,958.00 | 0.00 | 99,506.00 |
| 05/09/2022 | IN | SA2200225379 | 1225033 | | RAHUL KUMAR 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-17 | 1,958.00 | 0.00 | 101,464.00 |
| 05/09/2022 | IN | SA2200225403 | 1225057 | | RANJIT KUMAR 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-46 | 1,958.00 | 0.00 | 103,422.00 |
| 05/09/2022 | IN | SA2200225583 | 1225236 | | DINAKAR KR SINGH 02 DENTCARE ZIRCONIA BRUXCARE-15 ,16 | 5,376.00 | 0.00 | 108,798.00 |
| 06/09/2022 | RC | | 6065400 | Bank Transfer | | 0.00 | 83,856.00 | 24,942.00 |
| 06/09/2022 | IN | SA2200226248 | 1225899 | | LAXHMI KUMARI 19a.M L S CROWN/BRIDGE-14 ,15 ,16 | 4,394.00 | 0.00 | 29,336.00 |
| 06/09/2022 | IN | SA2200226415 | 1226065 | | VINAY SRIVASTAV 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-25 ,36 | 5,933.00 | 0.00 | 35,269.00 |

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|-------------|---------|--------------|---------|--|---|-----------|-----------|------------|
| 17/09/2022 | IN | SA2200240556 | 1240184 | | AJIT KUMAR 27a. DENTCARE NOVA W/DIE-16 | 1,297.00 | 0.00 | 36,566.00 |
| 22/09/2022 | IN | SA2200248955 | 1248555 | | ARVIND BHOLA 06a. DENTCARE ZIRCONIA PLATINUM PLUS CROWN/BRIDGE UP TO 6 UNIT-21 ,22 ,23 | 31,910.00 | 0.00 | 68,476.00 |
| 26/09/2022 | IN | SA2200253866 | 1253458 | | PREMLATA JAISWAL DENTCARE ZIRCONIA ULTRA PLUS FULL CONTOUR-45 ,46 ,47 | 8,899.00 | 0.00 | 77,375.00 |
| 27/09/2022 | IN | SA2200256076 | 1255663 | | PAMMI KUMARI DENTCARE ZIRCONIA ULTRA PLUS FULL CONTOUR-26 ,27 ,36 ,37 | 11,865.00 | 0.00 | 89,240.00 |
| 27/09/2022 | IN | SA2200254942 | 1254531 | | RITIKA 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-46 | 1,958.00 | 0.00 | 91,198.00 |
| 27/09/2022 | IN | SA2200254847 | 1254436 | | MANTU YADAV 27a. DENTCARE NOVA W/DIE-17 | 1,297.00 | 0.00 | 92,495.00 |
| 30/09/2022 | IN | 2209101631 | 7000237 | W/T CONFIRM Based On Sales Orders 244. | INDRAMATI DEVI SOFT NIGHT GUARD 1.5 mm (MOUTH GUARD)-11,41 | 1,260.00 | 0.00 | 93,755.00 |
| 01/10/2022 | IN | SA2200261761 | 1261371 | | ASHISH KR SINGH 27a. DENTCARE NOVA W/DIE-15 ,16 | 2,594.00 | 0.00 | 96,349.00 |
| 02/10/2022 | IN | SA2200262683 | 1262292 | | DIPA KUMARI 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-11 ,21 | 5,933.00 | 0.00 | 102,282.00 |
| 13/10/2022 | IN | SA2200275179 | 1274804 | | PRATAP SINGH DENTCARE ZIRCONIA PREMIUM PLUS FULL CONTOUR CROWN/BRIDGE UP TO 6 UNIT-27 | 4,982.00 | 0.00 | 107,264.00 |
| 14/10/2022 | IN | SA2200276382 | 1276011 | | NOOR EBA 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-36 ,37 ,47 | 5,875.00 | 0.00 | 113,139.00 |
| 21/10/2022 | RC | | 6085424 | Bank Transfer | | 0.00 | 89,246.00 | 23,893.00 |
| 26/10/2022 | IN | SA2200290952 | 1290568 | | AMIT KUMAR DENTCARE ZIRCONIA ULTRA PLUS FULL CONTOUR-46 | 2,966.00 | 0.00 | 26,859.00 |
| 26/10/2022 | IN | SA2200290807 | 1290424 | | R K CHOUDHARY 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-35 | 1,958.00 | 0.00 | 28,817.00 |
| 26/10/2022 | IN | SA2200290666 | 1290284 | | MAMTA KUMARI 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-33 | 2,966.00 | 0.00 | 31,783.00 |
| 27/10/2022 | IN | SA2200292403 | 1292029 | | GOPAL SINGH 02 DENTCARE ZIRCONIA BRUXCARE-17 ,27 ,37 , 64 SELF CURE ACRYLIC(TEMPORARY)-17 ,27 ,37 | 8,195.00 | 0.00 | 39,978.00 |
| 27/10/2022 | IN | SA2200292004 | 1291631 | | NILAM DEVI 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-46 | 1,958.00 | 0.00 | 41,936.00 |
| 27/10/2022 | IN | SA2200291774 | 1291385 | | DEZY SINGH 19a.M L S CROWN/BRIDGE-24 | 1,465.00 | 0.00 | 43,401.00 |
| 29/10/2022 | IN | SA2200294820 | 1294438 | | PUMMY KUMARI DENTCARE ZIRCONIA ULTRA PLUS FULL CONTOUR-16 ,17 ,44 ,45 ,46 | 14,831.00 | 0.00 | 58,232.00 |
| 03/11/2022 | IN | SA2200301052 | 1300683 | | KUMARI ANAMIKA 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-45 ,46 | 3,917.00 | 0.00 | 62,149.00 |
| 03/11/2022 | IN | SA2200300876 | 1300507 | | DR MAYANK KUMAR 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-45 | 1,958.00 | 0.00 | 64,107.00 |
| 09/11/2022 | IN | SA2200308333 | 1307966 | | ASHISH KR SINGH 27a. DENTCARE NOVA W/DIE-47 | 1,297.00 | 0.00 | 65,404.00 |

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|-------------|---------|--------------|---------|--|---|----------|-----------|-----------|
| 10/11/2022 | IN | SA2200309269 | 1308910 | | MAHENDRANATH SAHA 36a.DENTCARE MAGNA W/DIE-11 ,16 ,21 ,46 ,47 | 5,775.00 | 0.00 | 71,179.00 |
| 10/11/2022 | IN | SA2200309603 | 1309243 | | SONI KUMARI 27a. DENTCARE NOVA W/DIE-46 | 1,297.00 | 0.00 | 72,476.00 |
| 10/11/2022 | IN | 2211148931 | 7004689 | Based On Sales Orders 4935. | RAKSHIT RAJAN TWIN BLOCK (FUNCTIONAL APPLIANCE)-11 | 1,628.00 | 0.00 | 74,104.00 |
| 14/11/2022 | IN | SA2200314861 | 1314499 | | RAM PRATAP VERMA 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-26 ,27 | 3,917.00 | 0.00 | 78,021.00 |
| 14/11/2022 | IN | SA2200315325 | 1314962 | | SENI BIREN DENTCARE ZIRCONIA ULTRA PLUS FULL CONTOUR-23 | 2,966.00 | 0.00 | 80,987.00 |
| 15/11/2022 | IN | SA2200315734 | 1315372 | | GOPAL SINGH 02 DENTCARE ZIRCONIA BRUXCARE-47 | 2,688.00 | 0.00 | 83,675.00 |
| 15/11/2022 | RC | | 6095664 | Bank Transfer | | 0.00 | 33,165.00 | 50,510.00 |
| 18/11/2022 | IN | SA2200321582 | 1321218 | | RUPA KUMARI 27a. DENTCARE NOVA W/DIE-31 ,41 | 2,594.00 | 0.00 | 53,104.00 |
| 23/11/2022 | IN | SA2200326987 | 1326617 | | ANJALI DEVI DENTCARE ZIRCONIA ULTRA PLUS FULL CONTOUR-24 | 2,966.00 | 0.00 | 56,070.00 |
| 23/11/2022 | IN | SA2200327305 | 1326933 | | SANTOSH SINGH 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-17 ,47 | 3,917.00 | 0.00 | 59,987.00 |
| 25/11/2022 | IN | SA2200330596 | 1330692 | | DINANATH 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-26 | 2,966.00 | 0.00 | 62,953.00 |
| 28/11/2022 | IN | 2211176151 | 7006823 | Based On Sales Orders 7218. | SANGITA DEVI SOFT NIGHT GUARD 1.5 mm (MOUTH GUARD)-11 | 630.00 | 0.00 | 63,583.00 |
| 29/11/2022 | IN | SA2200335956 | 1336047 | | KESHAV KUMAR 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-36 | 1,958.00 | 0.00 | 65,541.00 |
| 29/11/2022 | IN | SA2200335404 | 1335497 | | RIYA RAGINI 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-26 | 1,958.00 | 0.00 | 67,499.00 |
| 01/12/2022 | RC | | 6102363 | Bank Transfer | | 0.00 | 21,000.00 | 46,499.00 |
| 01/12/2022 | RC | | 6102538 | Bank Transfer | | 0.00 | 24,703.00 | 21,796.00 |
| 03/12/2022 | IN | SA2200341909 | 1341989 | | SARIKA SINGH 19a.M L S CROWN/BRIDGE-17 | 1,465.00 | 0.00 | 23,261.00 |
| 05/12/2022 | IN | SA2200343288 | 1343370 | | KUNTI KUMARI 27a. DENTCARE NOVA W/DIE-37 | 1,297.00 | 0.00 | 24,558.00 |
| 05/12/2022 | IN | SA2200343376 | 1343458 | | SUBI KHAFOOR 19a.M L S CROWN/BRIDGE-14 | 1,465.00 | 0.00 | 26,023.00 |
| 09/12/2022 | IN | SA2200349703 | 1349783 | | DEVTA DEVI 64 SELF CURE ACRYLIC(TEMPORARY)-47 ,48 | 263.00 | 0.00 | 26,286.00 |
| 09/12/2022 | IN | SA2200350036 | 1350114 | | KAILASH THAKUR 27a. DENTCARE NOVA W/DIE-17 ,27 | 2,594.00 | 0.00 | 28,880.00 |
| 09/12/2022 | IN | 2212190381 | 7008173 | W/T CONFIRM Based On Sales Orders 8648. | IRSHAD AHMED SOFT NIGHT GUARD 1.5 mm (MOUTH GUARD)-11 | 630.00 | 0.00 | 29,510.00 |
| 10/12/2022 | IN | SA2200350372 | 1350449 | | MD FIROJ 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-11 | 2,966.00 | 0.00 | 32,476.00 |
| 11/12/2022 | IN | SA2200351745 | 1351819 | | RUPA RANA 19a.M L S CROWN/BRIDGE-11 ,12 ,13 ,21 ,22 ,23 | 8,789.00 | 0.00 | 41,265.00 |

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|-------------|---------|--------------|----------|---------------|--|-----------|-----------|-----------|
| 13/12/2022 | IN | SA2200354470 | 1354541 | | SHYAM BABU 02 DENTCARE ZIRCONIA BRUXCARE-16 ,17 | 5,376.00 | 0.00 | 46,641.00 |
| 16/12/2022 | IN | SA2200359304 | 1359777 | | KUMARI SUSMITA 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-46 | 1,958.00 | 0.00 | 48,599.00 |
| 19/12/2022 | RC | | 6110862 | Bank Transfer | | 0.00 | 17,257.00 | 31,342.00 |
| 24/12/2022 | IN | SA2200371078 | 1371546 | | CHANDRA SHEKHAR 19a.M L S CROWN/BRIDGE-17 ,18 | 2,930.00 | 0.00 | 34,272.00 |
| 24/12/2022 | IN | SA2200370497 | 1370966 | | RITA KUMARI 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-36 ,37 | 3,917.00 | 0.00 | 38,189.00 |
| 26/12/2022 | IN | SA2200372156 | 1372627 | | NISHANT KUMAR 02 DENTCARE ZIRCONIA BRUXCARE-46 | 2,688.00 | 0.00 | 40,877.00 |
| 28/12/2022 | IN | SA2200374807 | 1375274 | | PAPPU KUMAR 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-31 ,32 ,41 ,42 | 11,865.00 | 0.00 | 52,742.00 |
| 02/01/2023 | IN | SA2200381107 | 1381579 | | VINA DEVI 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-47 | 1,958.00 | 0.00 | 54,700.00 |
| 03/01/2023 | RC | | 6116236 | Bank Transfer | | 0.00 | 10,000.00 | 44,700.00 |
| 09/01/2023 | IN | SA2200390111 | 1390579 | | SANJAY SINGH 02 DENTCARE ZIRCONIA BRUXCARE-25 ,27 | 5,376.00 | 0.00 | 50,076.00 |
| 09/01/2023 | IN | SA2200390310 | 1390778 | | JAGDISH SINGH 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-37 ,38 | 3,917.00 | 0.00 | 53,993.00 |
| 09/01/2023 | IN | SA2200390129 | 1390597 | | RAKSHIT RANJAN REPAIR CHARGE-11 | 410.00 | 0.00 | 54,403.00 |
| 10/01/2023 | RC | | 6120183 | Bank Transfer | | 0.00 | 37,743.00 | 16,660.00 |
| 16/01/2023 | IN | SA2200400107 | 1400577 | | ASAD 19a.M L S CROWN/BRIDGE-36 ,47 | 2,930.00 | 0.00 | 19,590.00 |
| 17/01/2023 | IN | SA2200401707 | 1402175 | | PAPPU KUMAR 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-22 ,23 ,24 ,25 | 11,865.00 | 0.00 | 31,455.00 |
| 18/01/2023 | IN | SA2200403001 | 1403471 | | NIDHI 02 DENTCARE ZIRCONIA BRUXCARE-16 | 2,688.00 | 0.00 | 34,143.00 |
| 19/01/2023 | IN | SA2200404809 | 1405279 | | ARVIND SINGH 19a.M L S CROWN/BRIDGE-36 ,47 | 2,930.00 | 0.00 | 37,073.00 |
| 03/02/2023 | IN | SA2200425998 | 1426433 | | S B SINGH 19a.M L S CROWN/BRIDGE-26 ,36 | 2,930.00 | 0.00 | 40,003.00 |
| 09/02/2023 | RT | | 11009588 | | | 0.00 | 2,966.00 | 37,037.00 |
| 14/02/2023 | IN | SA2200440290 | 1440708 | | RINKI DEVI 27a. DENTCARE NOVA W/DIE-16 | 1,297.00 | 0.00 | 38,334.00 |
| 15/02/2023 | IN | SA2200442288 | 1442697 | | SHALINI KUMARI 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-11 ,21 | 5,933.00 | 0.00 | 44,267.00 |
| 16/02/2023 | IN | SA2200443506 | 1443911 | | NAVITA KUMARI 02 DENTCARE ZIRCONIA BRUXCARE-44 ,45 ,46 ,47 | 10,752.00 | 0.00 | 55,019.00 |
| 20/02/2023 | IN | SA2200448282 | 1448686 | | RAMLAL PASWAN 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-24 | 2,966.00 | 0.00 | 57,985.00 |
| 21/02/2023 | IN | SA2200449791 | 1450192 | | LEENA SINGH 19a.M L S CROWN/BRIDGE-15 ,16 ,46 | 4,394.00 | 0.00 | 62,379.00 |
| 23/02/2023 | IN | SA2200453052 | 1453442 | | PUSPLATA DEVI 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-26 | 1,958.00 | 0.00 | 64,337.00 |

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|-------------|---------|--------------|----------|------------------------------|---|-----------|-----------|------------|
| 24/02/2023 | IN | SA2200455908 | 1456294 | | SUMAN KUMAR 19b.M L S CROWN/BRIDGE METAL TRIAL FOR LAYERING-23 ,24 ,25 ,37 | 3,360.00 | 0.00 | 67,697.00 |
| 24/02/2023 | RC | | 6140631 | Bank Transfer | | 0.00 | 25,000.00 | 42,697.00 |
| 03/03/2023 | IN | SA2200464727 | 1465103 | | SHITANSU 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-18 | 1,958.00 | 0.00 | 44,655.00 |
| 04/03/2023 | IN | SA2200467401 | 1467770 | | RAKSHIT RANJAN REPAIR CHARGE-11 | 410.00 | 0.00 | 45,065.00 |
| 04/03/2023 | RC | | 6144007 | Bank Transfer | | 0.00 | 17,697.00 | 27,368.00 |
| 06/03/2023 | IN | SA2200468810 | 1469178 | | MAHI RANJAN 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-26 | 1,958.00 | 0.00 | 29,326.00 |
| 06/03/2023 | IN | SA2200468756 | 1469125 | | ASHOK KUMAR SAH 02 DENTCARE ZIRCONIA BRUXCARE-16 | 2,688.00 | 0.00 | 32,014.00 |
| 07/03/2023 | IN | SA2200469837 | 1470217 | | NIRJALA SINGH 02 DENTCARE ZIRCONIA BRUXCARE-45 ,46 | 5,376.00 | 0.00 | 37,390.00 |
| 08/03/2023 | IN | SA2200471628 | 1472003 | | SUMAN KUMAR 19c.M L S CROWN/BRIDGE CERAMIC LAYERING-23 ,24 ,25 ,37 | 2,499.00 | 0.00 | 39,889.00 |
| 16/03/2023 | IN | SA2200482188 | 1482556 | | AKASH DHANUKA 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-46 | 1,958.00 | 0.00 | 41,847.00 |
| 19/03/2023 | IN | SA2200487005 | 1487366 | | PRERNA KUMARI 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-45 | 1,958.00 | 0.00 | 43,805.00 |
| 23/03/2023 | IN | SA2200492085 | 1492434 | | KHUSBOO SINGH 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-11 ,12 ,13 ,21 ,22 ,23 | 17,798.00 | 0.00 | 61,603.00 |
| 23/03/2023 | IN | SA2200492300 | 1492648 | | SHAILESH KUMAR 02 DENTCARE ZIRCONIA BRUXCARE-37 | 2,688.00 | 0.00 | 64,291.00 |
| 26/03/2023 | IN | SA2200496870 | 1497205 | | RASHMI SINGH 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-26 ,27 | 3,917.00 | 0.00 | 68,208.00 |
| 26/03/2023 | IN | SA2200496570 | 1496905 | | VANDANA MISHRA 19a.M L S CROWN/BRIDGE-11 ,12 ,21 ,22 ,31 ,32 ,33 ,41 ,42 ,43 | 14,648.00 | 0.00 | 82,856.00 |
| 28/03/2023 | IN | 2303351631 | 7022613 | Based On Sales Orders 24525. | SHASHIKANT DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-46 | 1,465.00 | 0.00 | 84,321.00 |
| 29/03/2023 | IN | SA2200501041 | 1501377 | | RAVEENA DEVI 19a.M L S CROWN/BRIDGE-45 ,46 ,47 | 4,394.00 | 0.00 | 88,715.00 |
| 30/03/2023 | IN | SA2200501493 | 1501833 | | MADAN KR GUPTA 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-17 | 1,958.00 | 0.00 | 90,673.00 |
| 31/03/2023 | IN | SA2200503339 | 1503674 | | PRAVIN JAISWAL 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-27 | 1,958.00 | 0.00 | 92,631.00 |
| 31/03/2023 | IN | SA2200502992 | 1503328 | | RANI JHA 02 DENTCARE ZIRCONIA BRUXCARE-16 ,36 | 5,376.00 | 0.00 | 98,007.00 |
| 03/04/2023 | IN | SA2300001699 | 31001695 | | BANDANA MISHRA 19a.M L S CROWN/BRIDGE-27 | 1,465.00 | 0.00 | 99,472.00 |
| 04/04/2023 | IN | SA2300003547 | 31003544 | | VINOD POUL 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-11 ,12 | 5,933.00 | 0.00 | 105,405.00 |

| Trans. Date | DocType | Trans. No | DocNo | Remarks | Patient Name / WorkType | Debit | Credit | Balance |
|-------------|---------|--------------|-----------|--------------------------------|---|------------|-----------|------------|
| 10/04/2023 | IN | SA2300009860 | 31009849 | | NAVIN KUMAR 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-16 ,17 ,26 ,27 ,28 ,36 ,37 ,46 | 15,666.00 | 0.00 | 121,071.00 |
| 11/04/2023 | IN | SA2300011388 | 31011374 | | KRITIYANAND SINGH 02 DENTCARE ZIRCONIA BRUXCARE-46 | 2,688.00 | 0.00 | 123,759.00 |
| 11/04/2023 | IN | SA2300011398 | 31011384 | | ANJU DEVI 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-36 | 1,958.00 | 0.00 | 125,717.00 |
| 15/04/2023 | IN | SA2300017916 | 31017896 | | ROUSHAK KUMAR OSSTEM ANALOG-46 , 108 IMPLANT DENTCARE ZIRCONIA SOLID PLUS UP TO 3 UNIT-46 | 3,392.00 | 0.00 | 129,109.00 |
| 16/04/2023 | IN | SA2300018129 | 31018108 | | AVINAV KUMAR 02 DENTCARE ZIRCONIA BRUXCARE-26 | 2,688.00 | 0.00 | 131,797.00 |
| 16/04/2023 | IN | SA2300018564 | 31018540 | | RAJEEV KUMAR 02 DENTCARE ZIRCONIA BRUXCARE-17 | 2,688.00 | 0.00 | 134,485.00 |
| 18/04/2023 | IN | SA2300021706 | 31021686 | | NAVITA KUMARI 02 DENTCARE ZIRCONIA BRUXCARE-44 ,45 ,46 ,47 | 8,252.00 | 0.00 | 142,737.00 |
| 18/04/2023 | RT | 1443911 | 131000444 | Based On A/R Invoices 1443911. | | 0.00 | 10,752.00 | 131,985.00 |
| 21/04/2023 | RC | | 16008661 | Bank Transfer | | 0.00 | 73,007.00 | 58,978.00 |
| 21/04/2023 | IN | SA2300025396 | 31025384 | | SUNITA DEVI 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-26 ,27 | 3,917.00 | 0.00 | 62,895.00 |
| 21/04/2023 | IN | SA2300025943 | 31025929 | | RANJANA RAHUL SINGH 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-36 | 1,958.00 | 0.00 | 64,853.00 |
| 22/04/2023 | IN | SA2300026572 | 31026561 | | TATHAGAT 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-16 | 1,958.00 | 0.00 | 66,811.00 |
| 25/04/2023 | IN | SA2300029433 | 31029416 | | SUMIT KR KESHAN 19a.M L S CROWN/BRIDGE-46 | 1,465.00 | 0.00 | 68,276.00 |
| 28/04/2023 | IN | SA2300033915 | 31033891 | | VISHAL KUMAR 19a.M L S CROWN/BRIDGE-11 | 1,465.00 | 0.00 | 69,741.00 |
| 29/04/2023 | IN | 2304437731 | 34006987 | Based On Sales Orders 6837. | VIRENDRA YADAV DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-35,36,37 | 4,394.00 | 0.00 | 74,135.00 |
| 30/04/2023 | IN | SA2300036364 | 31036331 | | SACHIDANAND SINGH 05a. DENTCARE ZIRCONIA PREMIUM PLUS CROWN/BRIDGE UP TO 6 UNIT-25 ,26 , 61 PMMA(CAD/CAM PROVISIONAL TEMP)-17 , 06a. DENTCARE ZIRCONIA PLATINUM PLUS CROWN/BRIDGE UP TO 6 UNIT-11 ,12 ,21 ,22 ,23 ,24 ,31 ,32 ,33 ,34 ,41 ,42 ,43 ,44 | 159,338.00 | 0.00 | 233,473.00 |
| 03/05/2023 | IN | 2304441661 | 34007877 | Based On Sales Orders 7864. | DEVTA DEVI OSSTEM REGULAR ANALOG GSTLA400 (STOCK IMPLANT COMPONENT) PER UNIT-46,47,48 , DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-46,47,48 , DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC IMPLANT CROWN/BRIDGE UPTO 3 UNITS (DIRECT DEL.)-15,16,17 | 16,049.00 | 0.00 | 249,522.00 |

| Trans. Date | DocType | Trans. No | DocNo | Remarks | Patient Name / WorkType | Debit | Credit | Balance |
|-------------|---------|--------------|-----------|--|--|------------|------------|------------|
| 03/05/2023 | IN | 2304404131 | 34007910 | ERP NO :230187561 (JIG TRIAL), JIG OK , Based On Sales Orders 7871. BILL CN | SENI BIREN DENTCARE ZIRCONIA ULTRA PLUS CB IMPLANT CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-45,46,47 , OSSTEM REGULAR ANALOG GSTLA400 (STOCK IMPLANT COMPONENT) PER UNIT-45,47 , OSSTEM REGULAR ANGULATED ABUTMENT GSAA4520A (STOCK IMPLANT COMPONENT) PER UNIT-45,47 | 18,260.00 | 0.00 | 267,782.00 |
| 04/05/2023 | RC | | 16014285 | Bank Transfer | | 0.00 | 70,000.00 | 197,782.00 |
| 05/05/2023 | IN | SA2300041946 | 31041916 | | JAY PRAKASH PASWAN 02 DENTCARE ZIRCONIA BRUXCARE-14 ,15 ,16 ,17 | 10,752.00 | 0.00 | 208,534.00 |
| 09/05/2023 | RC | | 16016626 | Bank Transfer | | 0.00 | 14,248.00 | 194,286.00 |
| 09/05/2023 | IN | SA2300045941 | 31045909 | | RANJANA DEVI 19a.M L S CROWN/BRIDGE-47 | 1,465.00 | 0.00 | 195,751.00 |
| 10/05/2023 | RT | | 131001113 | | | 0.00 | 2,688.00 | 193,063.00 |
| 12/05/2023 | IN | SA2300050334 | 31050300 | | SAMAR SHOURYA 02 DENTCARE ZIRCONIA BRUXCARE-46 | 2,688.00 | 0.00 | 195,751.00 |
| 13/05/2023 | IN | SA2300052176 | 31052155 | | SANJAY KUMAR 19a.M L S CROWN/BRIDGE-45 | 1,465.00 | 0.00 | 197,216.00 |
| 15/05/2023 | IN | SA2300053410 | 31053387 | | RADHA KUMARI 19a.M L S CROWN/BRIDGE-26 | 1,465.00 | 0.00 | 198,681.00 |
| 15/05/2023 | RC | | 16019347 | Bank Transfer | | 0.00 | 100,000.00 | 98,681.00 |
| 17/05/2023 | IN | SA2300056733 | 31056712 | | DEZY SINGH 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-11 ,31 ,32 ,33 ,41 ,42 ,43 ,44 | 23,730.00 | 0.00 | 122,411.00 |
| 19/05/2023 | IN | TI/35000006 | 31061648 | | NIKHAT PARVIN DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-16 | 1,958.00 | 0.00 | 124,369.00 |
| 19/05/2023 | IN | TI/35000045 | 31064414 | | SARGAM KUMARI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-14,15 | 2,930.00 | 0.00 | 127,299.00 |
| 20/05/2023 | RC | | 16021978 | Bank Transfer | | 0.00 | 46,537.00 | 80,762.00 |
| 20/05/2023 | IN | SA2300060439 | 31060410 | | JITENDRA KUMAR SINGH 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-36 ,37 | 3,917.00 | 0.00 | 84,679.00 |
| 26/05/2023 | IN | TI/35001999 | 31069346 | | SATYAM KUMAR DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-47 | 1,465.00 | 0.00 | 86,144.00 |
| 27/05/2023 | RT | | 131001597 | | | 0.00 | 159,338.00 | -73,194.00 |
| 29/05/2023 | IN | SA2300070678 | 31073360 | | ANIL KUMAR 02 DENTCARE ZIRCONIA BRUXCARE-25 ,26 ,27 | 8,064.00 | 0.00 | -65,130.00 |
| 29/05/2023 | IN | SA2300070810 | 31073491 | | SACHIDANAND SINGH 61 PMMA(CAD/CAM PROVISIONAL TEMP)-17 , 05a. DENTCARE ZIRCONIA PREMIUM PLUS CROWN/BRIDGE UP TO 6 UNIT-25 ,26 , 06a. DENTCARE ZIRCONIA PLATINUM PLUS CROWN/BRIDGE UP TO 6 UNIT-11 ,12 ,21 ,22 ,23 ,24 ,31 ,32 ,33 ,34 ,41 ,42 ,43 ,44 | 148,701.00 | 0.00 | 83,571.00 |
| 30/05/2023 | RT | | 131001674 | | | 0.00 | 1,958.00 | 81,613.00 |

| Trans. Date | DocType | Trans. No | DocNo | Remarks | Patient Name / WorkType | Debit | Credit | Balance |
|-------------|---------|--------------|-----------|---|--|-----------|-----------|------------|
| 01/06/2023 | IN | SA2300074629 | 31078258 | | RUPESH KUMAR 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-15 | 2,966.00 | 0.00 | 84,579.00 |
| 02/06/2023 | IN | TI/35004045 | 31080213 | | SHYAM JAISWAL DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-46,37 | 3,917.00 | 0.00 | 88,496.00 |
| 03/06/2023 | IN | SA2300077449 | 31081843 | | SUBHASH YADAV 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-11 ,12 ,21 ,22 | 11,865.00 | 0.00 | 100,361.00 |
| 05/06/2023 | RC | | 16028852 | Bank Transfer | | 0.00 | 35,000.00 | 65,361.00 |
| 05/06/2023 | IN | SA2300078642 | 31083496 | | DR. D. PRASHAD 02 DENTCARE ZIRCONIA BRUXCARE-37 | 2,688.00 | 0.00 | 68,049.00 |
| 05/06/2023 | IN | SA2300078886 | 31083740 | | NATWAR JHA 19a.M L S CROWN/BRIDGE-36 ,37 | 2,930.00 | 0.00 | 70,979.00 |
| 06/06/2023 | IN | TI/35005551 | 31085698 | | RAVIWDRA KUMAR DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-36,37 | 5,376.00 | 0.00 | 76,355.00 |
| 06/06/2023 | RT | 34007910 | 134000267 | ERP NO :230187561 (JIG TRIAL), JIG OK , Based On Sales Orders 7871. Based On | | 0.00 | 18,260.00 | 58,095.00 |
| 06/06/2023 | IN | 2304404131 | 34013701 | OLD BILL NO 34007910 ,OLD BILL C/N FOR ABUTMENT REPLACING | SENI BIREN OSSTEM REGULAR ANALOG GSTLA400 (STOCK IMPLANT COMPONENT) PER UNIT-45,47 , DENTCARE ZIRCONIA ULTRA PLUS CB IMPLANT CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-45,46,47 | 12,695.00 | 0.00 | 70,790.00 |
| 07/06/2023 | IN | TI/35005946 | 31087319 | | ASHISH KUMAR SINGH DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-26 | 1,465.00 | 0.00 | 72,255.00 |
| 09/06/2023 | RC | | 16031775 | Bank Transfer | | 0.00 | 41,048.00 | 31,207.00 |
| 10/06/2023 | IN | SA2300085505 | 31092576 | | HASAN AZAD 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-11 ,12 ,13 ,21 , 02 DENTCARE ZIRCONIA BRUXCARE-14 ,15 ,16 ,17 ,36 | 25,305.00 | 0.00 | 56,512.00 |
| 15/06/2023 | IN | SA2300090808 | 31099642 | | GUNJAN KUMARI 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-11 ,21 ,31 ,32 ,41 ,42 | 17,798.00 | 0.00 | 74,310.00 |
| 20/06/2023 | IN | SA2300096576 | 31106714 | | DIPANSHU RAJ 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-46 | 1,958.00 | 0.00 | 76,268.00 |
| 23/06/2023 | IN | SA2300101140 | 31112309 | | TARRANUM NAZ 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-36 ,45 ,46 | 5,875.00 | 0.00 | 82,143.00 |
| 23/06/2023 | RT | | 131002277 | Scheme generated creditnote | | 0.00 | 1,958.00 | 80,185.00 |
| 23/06/2023 | RT | | 131002276 | Scheme generated creditnote | | 0.00 | 2,688.00 | 77,497.00 |
| 26/06/2023 | IN | SA2300104782 | 31116704 | | PINKI ARAT 61 PMMA(CAD/CAM PROVISIONAL TEMP)-11 ,12 ,21 ,22 ,31 ,32 ,41 ,42 | 3,696.00 | 0.00 | 81,193.00 |
| 28/06/2023 | IN | TI/35013112 | 31120888 | | YOGENDRA THAKUR DENTCARE ACRYLIC LIGHT CURE SPECIAL TRAY PER JAW-21,31 | 620.00 | 0.00 | 81,813.00 |
| 29/06/2023 | IN | SA2300109120 | 31122354 | | NOMAN ARSHAD 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-47 | 1,958.00 | 0.00 | 83,771.00 |
| 30/06/2023 | IN | TI/35013973 | 31124101 | | RAKSHIT RANJAN TWIN BLOCK (FUNCTIONAL APPLIANCE)-21 | 1,628.00 | 0.00 | 85,399.00 |

| Trans. Date | DocType | Trans. No | DocNo | Remarks | Patient Name / WorkType | Debit | Credit | Balance |
|-------------|---------|--------------|-----------|-----------------------------|---|----------|-----------|-----------|
| 01/07/2023 | IN | SA2300111363 | 31125518 | | BINDA RANI JHA 19a.M L S CROWN/BRIDGE-15 ,16 ,26 ,36 ,46 | 7,324.00 | 0.00 | 92,723.00 |
| 04/07/2023 | IN | SA2300113847 | 31129444 | | AVINAV KUMAR 02 DENTCARE ZIRCONIA BRUXCARE-16 ,46 | 5,376.00 | 0.00 | 98,099.00 |
| 05/07/2023 | RC | | 16042800 | Bank Transfer | | 0.00 | 40,000.00 | 58,099.00 |
| 06/07/2023 | RC | | 16043472 | Bank Transfer | | 0.00 | 45,399.00 | 12,700.00 |
| 08/07/2023 | IN | TI/35018640 | 31136712 | | YOGENDRA THAKUR DENTCARE ACRYLIC LIGHT CURE DENTURE BASE WITH BITE BLOCK ABOVE 10 TEETH-11,12,13,14,15,16,17,21,22, 23,24,25,26,27,41,42,43,44,45,46,4 7,31,32,33,34,35,36,37 | 846.00 | 0.00 | 13,546.00 |
| 10/07/2023 | IN | TI/35020219 | 31138897 | | MAYANK MAYUR DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-46 | 2,096.00 | 0.00 | 15,642.00 |
| 12/07/2023 | IN | TI/35022901 | 31142367 | | MANJU VARMA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-36 | 2,096.00 | 0.00 | 17,738.00 |
| 12/07/2023 | IN | TI/35023190 | 31142656 | | MANJU VARMA SOFT NIGHT GUARD 1.5 mm (MOUTH GUARD)-11 | 693.00 | 0.00 | 18,431.00 |
| 13/07/2023 | IN | TI/35023837 | 31143859 | | VISHNU ANAND DENTCARE ALIGNERS PLANNING AND DESIGNING (CLEAR ALIGNER) PER CASE- | 2,500.00 | 0.00 | 20,931.00 |
| 13/07/2023 | IN | TI/35023947 | 31143968 | | SHARVAN SINGH DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-35,36,37 | 4,703.00 | 0.00 | 25,634.00 |
| 15/07/2023 | RT | | 131003198 | Scheme generated creditnote | | 0.00 | 2,966.00 | 22,668.00 |
| 15/07/2023 | RT | | 131003199 | Scheme generated creditnote | | 0.00 | 1,958.00 | 20,710.00 |
| 19/07/2023 | IN | TI/35030154 | 31152866 | | AJIL KUMAR SOFT NIGHT GUARD 1.5 mm (MOUTH GUARD)-41 | 693.00 | 0.00 | 21,403.00 |
| 20/07/2023 | IN | TI/35031681 | 31154653 | | YOGENDRA THAKUR DENTCARE FLEX SEMI-RIGID 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 | 3,623.00 | 0.00 | 25,026.00 |
| 27/07/2023 | IN | TI/35042017 | 31165961 | | RANA SAHIN DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-48 | 1,568.00 | 0.00 | 26,594.00 |
| 27/07/2023 | IN | TI/35042667 | 31166610 | | KENDULA DEVI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-26,27 | 3,135.00 | 0.00 | 29,729.00 |
| 28/07/2023 | IN | TI/35043922 | 31167932 | | YOGENDRA THAKUR DENTCARE FLEX SEMI-RIGID 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 | 5,880.00 | 0.00 | 35,609.00 |
| 29/07/2023 | IN | TI/35045313 | 31169395 | | RICHA KUMARI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-37 | 1,568.00 | 0.00 | 37,177.00 |
| 29/07/2023 | IN | TI/35045268 | 31169350 | | MH RAHMAN DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-47,48 | 5,914.00 | 0.00 | 43,091.00 |

| Trans. Date | DocType | Trans. No | DocNo | Remarks | Patient Name / WorkType | Debit | Credit | Balance |
|-------------|---------|-------------|----------|--|---|-----------|-----------|-----------|
| 29/07/2023 | IN | TI/35045482 | 31169565 | | SUJIT KUMAR DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-27 | 2,096.00 | 0.00 | 45,187.00 |
| 30/07/2023 | IN | TI/35046817 | 31170911 | | BIBHA KUMARI DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-14,15,16,44,45,46 | 12,575.00 | 0.00 | 57,762.00 |
| 01/08/2023 | IN | TI/35049440 | 31173696 | | MITHILESH CHOUDHARY DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-24 | 3,145.00 | 0.00 | 60,907.00 |
| 07/08/2023 | RC | | 16062323 | Neft Payment Payment Date 7 August 2023 Bank Transfer | | 0.00 | 27,762.00 | 33,145.00 |
| 07/08/2023 | IN | TI/35058946 | 31183503 | | ANJANI KUMAR DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-27 | 1,568.00 | 0.00 | 34,713.00 |
| 08/08/2023 | IN | TI/35060759 | 31185344 | | SHIKHA SINGH DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-47 | 1,568.00 | 0.00 | 36,281.00 |
| 11/08/2023 | IN | TI/35065409 | 31190093 | | SOHAN RAJAK DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-47 , TEMPORARY/PROVISIONAL CAD/CAM MILLED PMMA CROWN/BRIDGE-47 | 2,053.00 | 0.00 | 38,334.00 |
| 14/08/2023 | IN | TI/35069394 | 31194081 | | SANTHOSH KUMAR DENTCARE ZIRCONIA CLASSIC PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-24 , DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-24 , DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-24 | 17,640.00 | 0.00 | 55,974.00 |
| 18/08/2023 | IN | TI/35075647 | 31200336 | | MADHU SINGH DENTCARE ZIRCONIA ULTRA PLUS MONOLITHIC CROWN/BRIDGE UPTO 6 UNITS-25 | 3,145.00 | 0.00 | 59,119.00 |
| 22/08/2023 | IN | TI/35081236 | 31205920 | | VISHNU ANAND DENTCARE ALIGNERS SMILE 9-14 SPLINTS (CLEAR ALIGNER) PER PACK- | 9,747.00 | 0.00 | 68,866.00 |
| 22/08/2023 | IN | TI/35081788 | 31206469 | | D PRASHAD DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC IMPLANT CROWN/BRIDGE UPTO 3 UNITS (DIRECT DEL.)-36 , OSSTEM REGULAR ANALOG GSTLA400 (STOCK IMPLANT COMPONENT) PER UNIT-36 , OSSTEM REGULAR ANGULATED ABUTMENT GSAA4520A (STOCK IMPLANT COMPONENT) PER UNIT-36 | 6,328.00 | 0.00 | 75,194.00 |
| 22/08/2023 | IN | TI/35081372 | 31206055 | | SANGEETA SHRIVASTAV DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-45,46 | 3,135.00 | 0.00 | 78,329.00 |
| 22/08/2023 | IN | TI/35081452 | 31206133 | | AFREEH HAWAZ DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-46 | 1,568.00 | 0.00 | 79,897.00 |
| 23/08/2023 | IN | TI/35082666 | 31207358 | | ANJU GOEL DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-27 | 2,096.00 | 0.00 | 81,993.00 |
| 25/08/2023 | IN | TI/35086585 | 31211302 | | AMIT KUMAR DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-36 | 1,568.00 | 0.00 | 83,561.00 |
| 26/08/2023 | IN | TI/35088077 | 31212797 | | DINANATH DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-47 | 2,957.00 | 0.00 | 86,518.00 |

| Trans. Date | DocType | Trans. No | DocNo | Remarks | Patient Name / WorkType | Debit | Credit | Balance |
|-------------|---------|-------------|----------|---------------|---|----------|-----------|-----------|
| 30/08/2023 | IN | TI/35091977 | 31216750 | | SEKH SAGUFA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-35,36 | 4,192.00 | 0.00 | 90,710.00 |
| 30/08/2023 | IN | TI/35091837 | 31216611 | | ALOK RANJAN DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-46 | 2,096.00 | 0.00 | 92,806.00 |
| 31/08/2023 | IN | TI/35093583 | 31218369 | | CHANDAN DEVI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-26,27 | 3,135.00 | 0.00 | 95,941.00 |
| 31/08/2023 | IN | TI/35093238 | 31218024 | | BINITA SINGH DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-16 | 2,096.00 | 0.00 | 98,037.00 |
| 04/09/2023 | RC | | 16071297 | Bank Transfer | | 0.00 | 30,000.00 | 68,037.00 |
| 04/09/2023 | IN | TI/35098939 | 31223765 | | DR BABITHA KUMARI OSSTEM MINI ANALOG GSTLA350 (STOCK IMPLANT COMPONENT) PER UNIT-23 , DENTCARE ZIRCONIA ULTRA PLUS PFZ IMPLANT CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-23 , OSSTEM MINI ANGULATED ENGAGING ABUTMENT GSAA4320A (STOCK IMPLANT COMPONENT) PER UNIT-23 | 7,296.00 | 0.00 | 75,333.00 |
| 08/09/2023 | IN | TI/35105277 | 31230111 | | PINKU SINGH SOFT NIGHT GUARD 1.5 mm (MOUTH GUARD)-11 | 693.00 | 0.00 | 76,026.00 |
| 09/09/2023 | IN | TI/35107625 | 31232470 | | SUKLA KUMARI SOFT NIGHT GUARD 1.5 mm (MOUTH GUARD)-41 | 693.00 | 0.00 | 76,719.00 |
| 12/09/2023 | IN | TI/35110697 | 31235547 | | PRAVEEN JASHWAL DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-28 | 2,096.00 | 0.00 | 78,815.00 |
| 12/09/2023 | IN | TI/35111185 | 31236033 | | PRITI KUMARI DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-17,37 | 5,914.00 | 0.00 | 84,729.00 |
| 12/09/2023 | RC | | 16075555 | Bank Transfer | | 0.00 | 40,000.00 | 44,729.00 |
| 14/09/2023 | IN | TI/35114096 | 31238955 | | PRIYANKA SINGH DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-36,37 | 5,914.00 | 0.00 | 50,643.00 |
| 15/09/2023 | IN | TI/35115891 | 31240748 | | BABY KUMARI DENTCARE ALIGNERS PLANNING AND DESIGNING (CLEAR ALIGNER) PER CASE- | 2,500.00 | 0.00 | 53,143.00 |
| 15/09/2023 | IN | TI/35116609 | 31241463 | | BINITA SINGH SOFT NIGHT GUARD 1.5 mm (MOUTH GUARD)-21 | 693.00 | 0.00 | 53,836.00 |
| 16/09/2023 | IN | TI/35118929 | 31243783 | | NARESH THAKVR TEMPORARY/PROVISIONAL SELF CURE ACRYLIC CROWN/BRIDGE-27,28,37,38 | 714.00 | 0.00 | 54,550.00 |
| 19/09/2023 | RC | | 16078877 | Bank Transfer | | 0.00 | 28,037.00 | 26,513.00 |
| 21/09/2023 | IN | TI/35125531 | 31250394 | | B P SINGH TEMPORARY/PROVISIONAL SELF CURE ACRYLIC CROWN/BRIDGE-43,44,45,46,47,48 ,35,36,37,38 | 1,785.00 | 0.00 | 28,298.00 |
| 21/09/2023 | IN | TI/35125712 | 31250574 | | SHEELA SINGH TEMPORARY/PROVISIONAL CAD/CAM MILLED PMMA CROWN/BRIDGE-11 | 485.00 | 0.00 | 28,783.00 |

| Trans. Date | DocType | Trans. No | DocNo | Remarks | Patient Name / WorkType | Debit | Credit | Balance |
|-------------|---------|-------------|-----------|---|---|-----------|-----------|------------|
| 25/09/2023 | RT | | 131005497 | 1 unit offer july per sajo | | 0.00 | 2,096.00 | 26,687.00 |
| 25/09/2023 | IN | TI/35130024 | 31254897 | | BABY KUMARI DENTCARE ALIGNERS PRIME 28 SPLINTS (CLEAR ALIGNER) PER PACK- | 40,281.00 | 0.00 | 66,968.00 |
| 25/09/2023 | IN | TI/35129275 | 31254153 | | SUDHA KUMAR DIGITAL SMILE DESIGN-11,31 , 3D PRINTED CAST QUARTER ARCH-11,31 | 5,859.00 | 0.00 | 72,827.00 |
| 26/09/2023 | RT | | 131005531 | c/n for zirconia offer per. db mam | | 0.00 | 2,096.00 | 70,731.00 |
| 27/09/2023 | IN | TI/35133012 | 31257898 | | NARESH THAKUR DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-27,28 | 5,914.00 | 0.00 | 76,645.00 |
| 27/09/2023 | IN | TI/35133404 | 31258290 | | BOBY KUMAR CLEAR ACRYLIC BITE PLANE-11 | 1,979.00 | 0.00 | 78,624.00 |
| 29/09/2023 | IN | TI/35136367 | 31261261 | | SANDIP GUPTA OSSTEM MINI ANALOG GSTLA350 (STOCK IMPLANT COMPONENT) PER UNIT-22 , OSSTEM MINI ANGULATED ENGAGING ABUTMENT GSAA4320A (STOCK IMPLANT COMPONENT) PER UNIT-22 , DENTCARE ZIRCONIA PREMIUM PLUS PFZ IMPLANT CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-22 , DENTCARE ZIRCONIA CUSTOMIZED HYBRID ABUTMENT PER UNIT-22 | 17,334.00 | 0.00 | 95,958.00 |
| 01/10/2023 | IN | TI/35139594 | 31264492 | | SHAKSHI KUMARI DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-16,26 | 4,192.00 | 0.00 | 100,150.00 |
| 04/10/2023 | IN | TI/35142103 | 31267006 | | SUKLA KUMARI DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-28 | 2,096.00 | 0.00 | 102,246.00 |
| 04/10/2023 | IN | TI/35143453 | 31268346 | | NIYAMAT DENTCARE ZIRCONIA PREMIUM PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-14 | 6,229.00 | 0.00 | 108,475.00 |
| 05/10/2023 | IN | TI/35144148 | 31269044 | | AYUSH DHANUKA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-46 | 2,096.00 | 0.00 | 110,571.00 |
| 09/10/2023 | IN | TI/35149154 | 31274052 | | AASHISH KUMAR DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-47 | 2,096.00 | 0.00 | 112,667.00 |
| 11/10/2023 | RT | 31261261 | 131006091 | ABUTMENT CHARGE REDUCING PERMISSION BY DAISY MADAM | | 0.00 | 17,334.00 | 95,333.00 |
| 11/10/2023 | RT | 31254153 | 131006117 | 3D PRINTED MODEL CHARGE LESS PER BY DB | | 0.00 | 5,859.00 | 89,474.00 |
| 11/10/2023 | IN | TI/35153098 | 31278002 | | PUNITA DEVI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-35,36,37,38 | 6,271.00 | 0.00 | 95,745.00 |
| 11/10/2023 | IN | TI/35153543 | 31278446 | | SANDIP GUPTA OSSTEM MINI ANALOG GSTLA350 (STOCK IMPLANT COMPONENT) PER UNIT-22 , DENTCARE ZIRCONIA PREMIUM PLUS PFZ IMPLANT CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-22 , DENTCARE ZIRCONIA CUSTOMIZED HYBRID ABUTMENT PER UNIT-22 | 14,552.00 | 0.00 | 110,297.00 |
| 11/10/2023 | IN | TI/35153720 | 31278623 | | SUDHA KUMAR DIGITAL SMILE DESIGN-11,31 | 5,040.00 | 0.00 | 115,337.00 |

| Trans. Date | DocType | Trans. No | DocNo | Remarks | Patient Name / WorkType | Debit | Credit | Balance |
|-------------|---------|-------------|-----------|--|---|-----------|-----------|------------|
| 12/10/2023 | IN | TI/35154733 | 31279639 | | MILI DEVI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-15,16,24,25,26,36 , DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-15,16,24,25,26,36 | 14,109.00 | 0.00 | 129,446.00 |
| 12/10/2023 | IN | TI/35155235 | 31280138 | | MD ATIF DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-16 | 2,096.00 | 0.00 | 131,542.00 |
| 12/10/2023 | RT | 31254897 | 131006129 | Discount work , permission by DS | | 0.00 | 40,281.00 | 91,261.00 |
| 13/10/2023 | IN | TI/35156135 | 31281041 | | BABY KUMARI DENTCARE ALIGNERS PRIME 28 SPLINTS (CLEAR ALIGNER) PER PACK- | 36,003.00 | 0.00 | 127,264.00 |
| 14/10/2023 | IN | TI/35158718 | 31283622 | | B P SINGH DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-43,44,45,46,47,48 , DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-43,44,45,46,47,48 | 25,156.00 | 0.00 | 152,420.00 |
| 16/10/2023 | IN | TI/35160211 | 31285113 | | SUDHA KUMARI DENTCARE DMLS PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-11,12,13,15,21,22,23,41,42,4 3,45,46,47,31,32,33 , DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-11,12,13,15,21,22,23,41,42,4 3,45,46,47,31,32,33 , OSSTEM REGULAR ANALOG GSTLA400 (STOCK IMPLANT COMPONENT) PER UNIT-11,12,13,15,21,22,23,41,42,4 3,45,46,47,31,32,33 , DENTCARE DMLS GINGIVAL CERAMIC SMALL GINGIVA (ARTIFICIAL)-11,12,13,15,21,22,23, 41,42,43,45,46,47,31,32,33 | 28,742.00 | 0.00 | 181,162.00 |
| 17/10/2023 | RC | | 16092718 | paid rs25000 through the NEFT UTIB0002992 | | 0.00 | 25,000.00 | 156,162.00 |
| 18/10/2023 | IN | TI/35163929 | 31288836 | | DIPAK KUMAR DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-26 | 1,568.00 | 0.00 | 157,730.00 |
| 19/10/2023 | IN | TI/35165103 | 31290014 | | SURENDRA SINGH DENTCARE ZIRCONIA PLATINUM PLUS MONOLITHIC IMPLANT CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-16,17 , OSSTEM REGULAR ANALOG GSTLA400 (STOCK IMPLANT COMPONENT) PER UNIT-16,17 , DENTCARE COCR CUSTOMIZED UCLA ABUTMENT PER UNIT-16,17 | 29,159.00 | 0.00 | 186,889.00 |
| 19/10/2023 | IN | TI/35165584 | 31290493 | | MAHENDRA NATH DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-17 | 1,568.00 | 0.00 | 188,457.00 |
| 20/10/2023 | RC | | 16094195 | Bank Transfer | | 0.00 | 32,000.00 | 156,457.00 |
| 20/10/2023 | IN | TI/35167168 | 31292081 | | BEENA KUMARI DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-11 | 635.00 | 0.00 | 157,092.00 |
| 21/10/2023 | IN | TI/35168161 | 31293076 | | CHNDRAKISHOR SINGH DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-16,17 | 4,192.00 | 0.00 | 161,284.00 |

| Trans. Date | DocType | Trans. No | DocNo | Remarks | Patient Name / WorkType | Debit | Credit | Balance |
|-------------|---------|-------------|-----------|--|--|-----------|------------|------------|
| 21/10/2023 | IN | TI/35168320 | 31293235 | | MISAUL DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC IMPLANT CROWN/BRIDGE UPTO 3 UNITS (DIRECT DEL.)-46,36 , OSSTEM REGULAR ANALOG GSTLA400 (STOCK IMPLANT COMPONENT) PER UNIT-46,36 , DENTCARE COCR UCLA ABUTMENT CASTING PER UNIT-46,36 | 8,772.00 | 0.00 | 170,056.00 |
| 22/10/2023 | IN | TI/35169990 | 31294887 | | ISHIKA SINGH ACTIVATOR (FUNCTIONAL APPLIANCE)-22 | 1,506.00 | 0.00 | 171,562.00 |
| 22/10/2023 | IN | TI/35170450 | 31295347 | | KAVITA DEVI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-35,36,37 | 4,703.00 | 0.00 | 176,265.00 |
| 25/10/2023 | RT | 31281041 | 131006672 | Revise the qty, permission by DS | | 0.00 | 36,003.00 | 140,262.00 |
| 27/10/2023 | IN | TI/35175248 | 31300158 | | BABY KUMARI DENTCARE ALIGNERS PRIME 28 SPLINTS (CLEAR ALIGNER) PER PACK- | 18,001.00 | 0.00 | 158,263.00 |
| 30/10/2023 | IN | TI/35179025 | 31303928 | | NISHA KUMARI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-14,25,26 | 4,703.00 | 0.00 | 162,966.00 |
| 30/10/2023 | IN | TI/35178440 | 31303344 | | PAYAL KUMARI DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-37 | 2,096.00 | 0.00 | 165,062.00 |
| 31/10/2023 | IN | TI/35180428 | 31305333 | | MISAUL DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-47,37 | 4,192.00 | 0.00 | 169,254.00 |
| 31/10/2023 | IN | TI/35180184 | 31305090 | | TRIPURARI SHARMA DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-46,47,36,37 | 11,827.00 | 0.00 | 181,081.00 |
| 04/11/2023 | IN | TI/35186980 | 31311884 | | NITISH KUMAR DENTCARE ZIRCONIA ULTRA PLUS MONOLITHIC CROWN/BRIDGE UPTO 6 UNITS-16 | 3,145.00 | 0.00 | 184,226.00 |
| 04/11/2023 | RC | | 16101404 | NEFT-UTI0002992 Refrence number-S91704273 | | 0.00 | 100,000.00 | 84,226.00 |
| 06/11/2023 | IN | TI/35188229 | 31313134 | | SHIVANI SINGH DENTCARE ZIRCONIA ULTRA PLUS MONOLITHIC CROWN/BRIDGE UPTO 6 UNITS-34,35,36,37 | 12,579.00 | 0.00 | 96,805.00 |
| 06/11/2023 | IN | TI/35188641 | 31313546 | | ABHAY ANAND DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-47,36,37 | 4,703.00 | 0.00 | 101,508.00 |
| 07/11/2023 | IN | TI/35190520 | 31315426 | | BANDAWA DEVI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-27 | 1,568.00 | 0.00 | 103,076.00 |
| 08/11/2023 | IN | TI/35191090 | 31316006 | | SUSMITA KUMARI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-37 | 1,568.00 | 0.00 | 104,644.00 |
| 08/11/2023 | IN | TI/35192172 | 31317084 | | BANDANA KUMARI DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-37 | 2,096.00 | 0.00 | 106,740.00 |
| 09/11/2023 | IN | TI/35193797 | 31318708 | | NARESH THAKUR FMR TEMPORARY/PROVISIONAL HEAT CURE ACRYLIC CROWN/BRIDGE-11,12,13,14,15,16 ,17,18,21,22,23,24,25,26,41,42,43, 44,45,46,31,32,33,35,36,37,38 | 8,448.00 | 0.00 | 115,188.00 |
| 09/11/2023 | RT | | 131007240 | GIVE DISCOUNT PERM SS MADAM | | 0.00 | 1,979.00 | 113,209.00 |

| Trans. Date | DocType | Trans. No | DocNo | Remarks | Patient Name / WorkType | Debit | Credit | Balance |
|-------------|---------|-------------|-----------|--|--|-----------|-----------|------------|
| 10/11/2023 | IN | TI/35195286 | 31320199 | | BOBY KUMAR CLEAR ACRYLIC BITE PLANE-11 | 719.00 | 0.00 | 113,928.00 |
| 10/11/2023 | IN | TI/35195530 | 31320443 | | LAXMI DEVI DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-14 | 2,096.00 | 0.00 | 116,024.00 |
| 11/11/2023 | IN | TI/35196647 | 31321565 | | SHIVANI KUMARI DENTCARE ALIGNERS PLANNING AND DESIGNING (CLEAR ALIGNER) PER CASE- | 2,500.00 | 0.00 | 118,524.00 |
| 13/11/2023 | IN | TI/35199062 | 31323981 | | NIJAMUDDIN DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-14,15 | 3,135.00 | 0.00 | 121,659.00 |
| 13/11/2023 | IN | TI/35198785 | 31323705 | | NISHA SINGH DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11,12,13,21,22,23,41,42,43,4 4,45,31,32,33 | 44,027.00 | 0.00 | 165,686.00 |
| 17/11/2023 | RC | | 16106614 | Bank Transfer | | 76,041.00 | 0.00 | 241,727.00 |
| 17/11/2023 | RC | | 16114578 | Bank Transfer | | 0.00 | 76,041.00 | 165,686.00 |
| 17/11/2023 | RC | | 16106614 | Payment Against Cheque. Bank Transfer | | 0.00 | 76,041.00 | 89,645.00 |
| 22/11/2023 | IN | TI/35209843 | 31334862 | | RAVISHANKAR SINHA DENTCARE ZIRCONIA CLASSIC MONOLITHIC CROWN/BRIDGE UPTO 6 UNITS-14,15 | 7,692.00 | 0.00 | 97,337.00 |
| 23/11/2023 | IN | TI/35211658 | 31336679 | | RAHUL RNJAN OSSTEM REGULAR ANALOG GSTLA400 (STOCK IMPLANT COMPONENT) PER UNIT-16 , DENTCARE ZIRCONIA ULTRA PLUS MONOLITHIC IMPLANT CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-16 , DENTCARE COCR UCLA ABUTMENT CASTING PER UNIT-16 | 5,354.00 | 0.00 | 102,691.00 |
| 28/11/2023 | RT | 31278623 | 131008139 | work returned per D.B | | 0.00 | 5,040.00 | 97,651.00 |
| 29/11/2023 | IN | TI/35220420 | 31345449 | | NEHA SINGH DENTCARE ZIRCONIA PLATINUM PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11,21 | 22,974.00 | 0.00 | 120,625.00 |
| 29/11/2023 | IN | TI/35219711 | 31344740 | | ANJANA DEVI DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-34 , DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-34 | 13,923.00 | 0.00 | 134,548.00 |
| 29/11/2023 | IN | TI/35219439 | 31344469 | | SONI DEVI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-36 | 1,568.00 | 0.00 | 136,116.00 |
| 01/12/2023 | IN | TI/35223046 | 31348082 | | SAFAK AKHTAR HAWLEYS APPLIANCE-21 | 689.00 | 0.00 | 136,805.00 |
| 05/12/2023 | IN | TI/35227901 | 31352947 | | ABHISHEK JHA DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-36 | 2,957.00 | 0.00 | 139,762.00 |
| 05/12/2023 | IN | TI/35227933 | 31352979 | | ROJI RAY DENTCARE ZIRCONIA CLASSIC PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-34 | 3,846.00 | 0.00 | 143,608.00 |
| 06/12/2023 | IN | TI/35229465 | 31354511 | | DR LINKAN VARMA DENTCARE ZIRCONIA PREMIUM PLUS MONOLITHIC CROWN/BRIDGE UPTO 6 UNITS-25 | 6,229.00 | 0.00 | 149,837.00 |

| Trans. Date | DocType | Trans. No | DocNo | Remarks | Patient Name / WorkType | Debit | Credit | Balance |
|-------------|---------|-------------|-----------|---|--|-----------|-----------|------------|
| 06/12/2023 | IN | TI/35229917 | 31354963 | | VIMAL KISHOR DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-26 | 1,388.00 | 0.00 | 151,225.00 |
| 06/12/2023 | RT | | 131008417 | ZIRCONIA OFFER .OCTOBER 2023- SAJO SIR | | 0.00 | 4,192.00 | 147,033.00 |
| 08/12/2023 | RC | | 16116200 | Bank Transfer | | 0.00 | 70,000.00 | 77,033.00 |
| 09/12/2023 | IN | TI/35233897 | 31358948 | | INDRA DEVI DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-35,36 | 4,192.00 | 0.00 | 81,225.00 |
| 09/12/2023 | IN | TI/35234206 | 31359257 | | ARAVIND KUMAR DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-31 , DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-31 | 6,102.00 | 0.00 | 87,327.00 |
| 11/12/2023 | RT | | 131008518 | FREE WORK PER BY DB A/C SAJO | | 0.00 | 8,448.00 | 78,879.00 |
| 11/12/2023 | IN | TI/35235428 | 31360482 | | GEETANJALI SRIVASTAV DENTCARE ZIRCONIA ULTRA PLUS MONOLITHIC CROWN/BRIDGE UPTO 6 UNITS-25,26 | 6,290.00 | 0.00 | 85,169.00 |
| 11/12/2023 | IN | TI/35236105 | 31361156 | | KUMARI DEEPSIKHA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-35,36 | 4,192.00 | 0.00 | 89,361.00 |
| 13/12/2023 | IN | TI/35238552 | 31363600 | | NARESH THAKUR DENTCARE DMLS SHORT COPING FOR OVERDENTURE PER UNIT-14,15,16,17,18,24,25,26,44,4 5,46,35,36,37,38 , DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-14,15,16,17,18,24,25,26,44, 45,46,35,36,37,38 , DENTCARE ZIRCONIA GINGIVAL CERAMIC SMALL GINGIVA (ARTIFICIAL)-14,15,16,17,18,24,25, 26,44,45,46,35,36,37,38 , DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-14,15,16,17,18,24,25,26,44,4 5,46,35,36,37,38 | 73,760.00 | 0.00 | 163,121.00 |
| 13/12/2023 | RC | | 16120107 | Bank Transfer | | 0.00 | 53,476.00 | 109,645.00 |
| 14/12/2023 | IN | TI/35240552 | 31365600 | | SUDHA JHA DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-16 | 3,145.00 | 0.00 | 112,790.00 |
| 23/12/2023 | IN | TI/35255469 | 31380502 | | MAHATO OSSTEM REGULAR ENGAGING STRAIGHT ABUTMENT GSTAS4711 (STOCK IMPLANT COMPONENT) PER UNIT-11,41 , OSSTEM REGULAR NON-ENGAGING STRAIGHT ABUTMENT GSTAS4721N (STOCK IMPLANT COMPONENT) PER UNIT-11,41 , OSSTEM REGULAR DIGITAL ANALOG TSDLA400 (STOCK IMPLANT COMPONENT) PER UNIT-11,41 , L C RESIN IMPLANT BITE BLOCK PER JAW-11,41 | 22,558.00 | 0.00 | 135,348.00 |
| 24/12/2023 | IN | TI/35256282 | 31381314 | | MUKTI DEVI DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-27 | 2,957.00 | 0.00 | 138,305.00 |

| Trans. Date | DocType | Trans. No | DocNo | Remarks | Patient Name / WorkType | Debit | Credit | Balance |
|-------------|---------|-------------|-----------|---|---|-----------|------------|------------|
| 26/12/2023 | IN | TI/35257764 | 31382790 | | NEELIMA OSSTEM REGULAR ENGAGING STRAIGHT ABUTMENT GSTAS4711 (STOCK IMPLANT COMPONENT) PER UNIT-36 , OSSTEM REGULAR DIGITAL ANALOG TSDLA400 (STOCK IMPLANT COMPONENT) PER UNIT-36 , DENTCARE ZIRCONIA BRUXCARE MONOLITHIC IMPLANT CROWN/BRIDGE UPTO 4 UNITS (DIRECT DEL.)-36 , DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-36 | 10,564.00 | 0.00 | 148,869.00 |
| 26/12/2023 | IN | TI/35257968 | 31382994 | | BOBY KUMARI OSSTEM REGULAR ANGULATED ABUTMENT GSAA4520A (STOCK IMPLANT COMPONENT) PER UNIT-46,47 , OSSTEM REGULAR DIGITAL ANALOG TSDLA400 (STOCK IMPLANT COMPONENT) PER UNIT-46,47 , DENTCARE ZIRCONIA ULTRA PLUS PFZ IMPLANT CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-46,47 , DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-46,47 | 14,111.00 | 0.00 | 162,980.00 |
| 27/12/2023 | IN | TI/35258487 | 31383516 | | MAHENDRA NATH SAHA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-12,13,41,42,43 | 7,838.00 | 0.00 | 170,818.00 |
| 27/12/2023 | IN | TI/35259342 | 31384367 | | RANJEET KUMAR DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-41,31 | 3,135.00 | 0.00 | 173,953.00 |
| 28/12/2023 | IN | TI/35260241 | 31385270 | | USHA SINGH DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-27 | 2,096.00 | 0.00 | 176,049.00 |
| 28/12/2023 | IN | TI/35260458 | 31385486 | | SHAIENDRA SINGH DENTCARE ZIRCONIA ULTRA PLUS MONOLITHIC CROWN/BRIDGE UPTO 6 UNITS-45,46,47 | 9,434.00 | 0.00 | 185,483.00 |
| 31/12/2023 | IN | TI/35265712 | 31390689 | | KAJAL KUMARI DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-24,25 | 4,192.00 | 0.00 | 189,675.00 |
| 03/01/2024 | IN | TI/35270165 | 31395035 | | AMAN KUMAR DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-16,27 | 4,192.00 | 0.00 | 193,867.00 |
| 04/01/2024 | IN | TI/35270706 | 31395579 | | VARUN KUMAR DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-27 | 2,096.00 | 0.00 | 195,963.00 |
| 06/01/2024 | RC | | 16129244 | Mayank Kumar purnea UTIB0002992 | | 0.00 | 100,000.00 | 95,963.00 |
| 08/01/2024 | IN | TI/35275881 | 31400586 | | VISHAL KUMAR DENTCARE ZIRCONIA ULTRA PLUS MONOLITHIC CROWN/BRIDGE UPTO 6 UNITS-36 | 3,145.00 | 0.00 | 99,108.00 |
| 10/01/2024 | IN | TI/35280523 | 31405038 | | KHUSBOO KUMARI DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11,12,13,14 | 12,579.00 | 0.00 | 111,687.00 |
| 12/01/2024 | RT | | 131009106 | ZIRCH/SCH/NOV-23/ADDNL TI/35192172, 35186980 | | 0.00 | 5,241.00 | 106,446.00 |
| 15/01/2024 | RC | | 16133646 | Bank Transfer | | 0.00 | 1.00 | 106,445.00 |

| Trans. Date | DocType | Trans. No | DocNo | Remarks | Patient Name / WorkType | Debit | Credit | Balance |
|-------------|---------|-------------|-----------|---|--|-----------|-----------|------------|
| 16/01/2024 | IN | TI/35287836 | 31413935 | | RAJENDRA PRASAD GUPTA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-45,46,47 | 6,287.00 | 0.00 | 112,732.00 |
| 16/01/2024 | IN | TI/35287554 | 31413653 | | SAHELI SULTANIYA DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-23,24,25 , DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-23,24,25 , DENTCARE TI MILLED CUSTOMIZED ABUTMENT PER UNIT-23,24,25 , DENTIUM SUPERLINE ANALOG DAN38 (STOCK IMPLANT COMPONENT) PER UNIT-23,24,25 , DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC IMPLANT CROWN/BRIDGE UPTO 3 UNITS (DIRECT DEL.)-23,24,25 | 20,868.00 | 0.00 | 133,600.00 |
| 16/01/2024 | IN | TI/35288173 | 31414271 | | RAJENDRA PRASAD DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-45,46,47 | 6,287.00 | 0.00 | 139,887.00 |
| 16/01/2024 | IN | TI/36501651 | 31412958 | | PUJA KUMARI DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (FRAME TRIAL FOR LAYERING)-23,24,25,26,27 | 11,009.00 | 0.00 | 150,896.00 |
| 16/01/2024 | RC | | 16133596 | Bank Transfer | | 0.00 | 1.00 | 150,895.00 |
| 16/01/2024 | RC | | 16133595 | Bank Transfer | | 0.00 | 10,500.00 | 140,395.00 |
| 16/01/2024 | RC | | 16133284 | Bank Transfer | | 0.00 | 63,368.00 | 77,027.00 |
| 17/01/2024 | IN | TI/35289290 | 31415387 | | PUJA DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-23,24,25,26,27 | 15,724.00 | 0.00 | 92,751.00 |
| 18/01/2024 | IN | TI/35290292 | 31416390 | | RAKESH KUMAR TEMPORARY/PROVISIONAL CAD/CAM 3D PRINTED RESIN CROWN/BRIDGE-37 | 315.00 | 0.00 | 93,066.00 |
| 22/01/2024 | IN | TI/35296242 | 31422336 | | YOGESH KUMAR DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-34,35 | 3,135.00 | 0.00 | 96,201.00 |
| 25/01/2024 | IN | TI/35300664 | 31426758 | | M K THAKUR OSSTEM REGULAR ENGAGING STRAIGHT ABUTMENT GSTAS4721 (STOCK IMPLANT COMPONENT) PER UNIT-47,36 , OSSTEM REGULAR DIGITAL ANALOG TSDLA400 (STOCK IMPLANT COMPONENT) PER UNIT-47,36 , DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC IMPLANT CROWN/BRIDGE UPTO 3 UNITS (DIRECT DEL.)-47,36 | 13,707.00 | 0.00 | 109,908.00 |
| 27/01/2024 | RT | | 131009606 | ZIRC/SCH/DEC23/ADDNL 1 UNIT ULTRA,2 UNIT SOLID | | 0.00 | 7,336.00 | 102,572.00 |
| 30/01/2024 | IN | TI/35308039 | 31434127 | | MADHURI DEVI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-44,45,46,47,48 | 7,838.00 | 0.00 | 110,410.00 |
| 30/01/2024 | IN | TI/35308082 | 31434170 | | SIKSHA CHAND 3D PRINTED CAST FULL ARCH-11,41 , SOFT NIGHT GUARD 1.5 mm (MOUTH GUARD)-11,41 | 3,234.00 | 0.00 | 113,644.00 |

| Trans. Date | DocType | Trans. No | DocNo | Remarks | Patient Name / WorkType | Debit | Credit | Balance |
|-------------|---------|-------------|-----------|--|---|-----------|-----------|------------|
| 30/01/2024 | RC | | 16139288 | Bank Transfer | | 0.00 | 10,564.00 | 103,080.00 |
| 01/02/2024 | IN | TI/35311594 | 31437689 | | RAKESH KUMAR DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-37 | 3,145.00 | 0.00 | 106,225.00 |
| 04/02/2024 | IN | TI/35315700 | 31441793 | | MAHATO DENTCARE ZIRCONIA CLASSIC MONOLITHIC CROWN/BRIDGE UPTO 6 UNITS-14,15,16,17,24,25,26,27 , DENTCARE ZIRCONIA CLASSIC PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-14,15,16,17,24,25,26,27 , DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-14,15,16,17,24,25,26,27 , DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC IMPLANT CROWN/BRIDGE UPTO 3 UNITS (DIRECT DEL.)-14,15,16,17,24,25,26,27 | 92,100.00 | 0.00 | 198,325.00 |
| 06/02/2024 | RT | 31413935 | 131009906 | CD-CL207/TI/35287836/RS.6287/PER. SS MAM/DOUBLING | | 0.00 | 6,287.00 | 192,038.00 |
| 06/02/2024 | IN | TI/35318568 | 31444661 | | RAKESH SINGH FULL ANATOMY WITH TOOTH COLORED WAX MOCK UP-11,12,13,14,15,16,21,22,23,24, 25,26,27,41,42,43,44,45,46,47,31,3 2,33,34,35,36,37 | 8,420.00 | 0.00 | 200,458.00 |
| 07/02/2024 | IN | TI/35320799 | 31446892 | | RAJENDRA GUPTA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-24,25 | 4,192.00 | 0.00 | 204,650.00 |
| 08/02/2024 | IN | TI/35320852 | 31446945 | | PARMESHWER GUPTA DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-37 | 2,957.00 | 0.00 | 207,607.00 |
| 08/02/2024 | RT | 31412958 | 131009937 | CL-292/TI/36501651/RS.11009/DOUBLING | | 0.00 | 11,009.00 | 196,598.00 |
| 09/02/2024 | RC | | 16145043 | Bank Transfer | | 0.00 | 10,784.00 | 185,814.00 |
| 09/02/2024 | RC | | 16145042 | Bank Transfer | | 0.00 | 75,000.00 | 110,814.00 |
| 09/02/2024 | IN | TI/35323993 | 31450085 | | SHYAM BABU SAHU DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-23,24 | 6,290.00 | 0.00 | 117,104.00 |
| 12/02/2024 | RC | | 16145787 | rakeshkumar0885-1@okaxis-404330569079 Bank Transfer | | 0.00 | 4,000.00 | 113,104.00 |
| 13/02/2024 | IN | TI/35329570 | 31455657 | | PRIYABRAT CHOUDHARY DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-46 | 2,957.00 | 0.00 | 116,061.00 |
| 13/02/2024 | IN | TI/35330034 | 31456121 | | RAKESH SINGH DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-11,41 | 1,271.00 | 0.00 | 117,332.00 |
| 15/02/2024 | RT | | 131010307 | Scheme generated creditnote | | 0.00 | 3,145.00 | 114,187.00 |
| 15/02/2024 | RT | | 131010306 | Scheme generated creditnote | | 0.00 | 3,145.00 | 111,042.00 |
| 16/02/2024 | IN | TI/35334424 | 31460501 | | VISHNU ANAND DENTCARE ALIGNERS SMILE 9-14 SPLINTS (CLEAR ALIGNER) PER PACK- , DENTCARE ALIGNERS SMILE 9-14 SPLINTS (CLEAR ALIGNER) PER PACK- | 9,747.00 | 0.00 | 120,789.00 |

| Trans. Date | DocType | Trans. No | DocNo | Remarks | Patient Name / WorkType | Debit | Credit | Balance |
|-------------|---------|-------------|----------|---------------|---|-----------|-----------|------------|
| 17/02/2024 | IN | TI/35336768 | 31462840 | | CHUNNI DEVI DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-44,45 | 4,192.00 | 0.00 | 124,981.00 |
| 20/02/2024 | IN | TI/35340453 | 31466526 | | SHAKUNTALA DEVI L C RESIN IMPLANT BITE BLOCK UPTO 5 TEETH-14,15,24,28,46,47 | 412.00 | 0.00 | 125,393.00 |
| 22/02/2024 | IN | TI/35343839 | 31469907 | | SITA DEVI DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-41,42,31,32 | 12,579.00 | 0.00 | 137,972.00 |
| 26/02/2024 | IN | TI/35349634 | 31475695 | | LUCKY BHARTI DENTCARE ALIGNERS PLANNING AND DESIGN PER CASE- | 2,500.00 | 0.00 | 140,472.00 |
| 29/02/2024 | IN | TI/35353992 | 31480056 | | LUCKY BHARTI DENTCARE ALIGNERS PRIME 28 SPLINTS PER PACK- | 14,380.00 | 0.00 | 154,852.00 |
| 01/03/2024 | IN | TI/35356892 | 31482962 | | SHAKUNTALA DEVI DENTIUM SUPERLINE ANALOG DAN38 (STOCK IMPLANT COMPONENT) PER UNIT-17,25,26,27,44,45,46,47 , DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-17,25,26,27,44,45,46,47 , DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-17,25,26,27,44,45,46,47 , DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC IMPLANT CROWN/BRIDGE UPTO 3 UNITS (DIRECT DEL.)-17,25,26,27,44,45,46,47 | 49,641.00 | 0.00 | 204,493.00 |
| 06/03/2024 | RC | | 16157313 | Bank Transfer | | 0.00 | 75,000.00 | 129,493.00 |
| 07/03/2024 | IN | TI/35364997 | 31491076 | | DILIP YADHAV DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-26,36 | 6,290.00 | 0.00 | 135,783.00 |
| 09/03/2024 | IN | TI/35367387 | 31493466 | | NARESH MANDAL DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-16,17,26,27 | 11,827.00 | 0.00 | 147,610.00 |
| 11/03/2024 | IN | TI/35370114 | 31496192 | | GEETANJALI OSSTEM REGULAR DIGITAL ANALOG TSDLA400 (STOCK IMPLANT COMPONENT) PER UNIT-11 | 840.00 | 0.00 | 148,450.00 |
| 11/03/2024 | IN | TI/35370317 | 31496395 | | VIMAL ROY OSSTEM REGULAR ENGAGING STRAIGHT ABUTMENT GSTAS4721 (STOCK IMPLANT COMPONENT) PER UNIT-24,35,37 , OSSTEM MINI ANGULATED ENGAGING ABUTMENT GSAA4320A (STOCK IMPLANT COMPONENT) PER UNIT-24,35,37 , OSSTEM REGULAR SCREW GSABSS (STOCK IMPLANT COMPONENT) PER UNIT-24,35,37 , OSSTEM REGULAR DIGITAL ANALOG TSDLA400 (STOCK IMPLANT COMPONENT) PER UNIT-24,35,37 , OSSTEM MINI DIGITAL ANALOG TSDLA350 (STOCK IMPLANT COMPONENT) PER UNIT-24,35,37 , DENTCARE ZIRCONIA BRUXCARE MONOLITHIC IMPLANT CROWN/BRIDGE UPTO 4 UNITS (DIRECT DEL.)-24,35,37 | 22,822.00 | 0.00 | 171,272.00 |

| Trans. Date | DocType | Trans. No | DocNo | Remarks | Patient Name / WorkType | Debit | Credit | Balance |
|-------------|---------|----------------|-----------|---|---|-----------|-----------|------------|
| 12/03/2024 | IN | TI/35372299 | 31498374 | | SWEETY KUMARI DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-17 | 2,957.00 | 0.00 | 174,229.00 |
| 12/03/2024 | IN | TI/35372578 | 31498653 | | NILAM DEVI DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-16,36 | 4,192.00 | 0.00 | 178,421.00 |
| 13/03/2024 | RC | | 16162178 | Bank Transfer | | 0.00 | 50,000.00 | 128,421.00 |
| 13/03/2024 | IN | TI/35373550 | 31499621 | | ANISH KUMAR DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-26 | 2,957.00 | 0.00 | 131,378.00 |
| 15/03/2024 | IN | TI/35377636 | 31503714 | | DILIP YADHAV DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-27 | 3,145.00 | 0.00 | 134,523.00 |
| 16/03/2024 | IN | TI/35378745 | 31504842 | | SONU SINGH DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-16,17 | 4,192.00 | 0.00 | 138,715.00 |
| 18/03/2024 | RC | | 16164361 | Bank Transfer | | 29,852.00 | 0.00 | 168,567.00 |
| 18/03/2024 | RC | | 16169832 | Bank Transfer | | 0.00 | 29,852.00 | 138,715.00 |
| 18/03/2024 | RC | | 16164361 | Bank Transfer | | 0.00 | 29,852.00 | 108,863.00 |
| 19/03/2024 | IN | TI/35383414 | 31509514 | | DR.LINKAN VERMA DENTCARE ALIGNERS PLANNING AND DESIGN PER CASE- | 2,500.00 | 0.00 | 111,363.00 |
| 20/03/2024 | IN | TI/35385303 | 31511405 | | GEETANJALI DENTCARE ZIRCONIA BRUXCARE MONOLITHIC IMPLANT CROWN/BRIDGE UPTO 4 UNITS (DIRECT DEL.)-36 | 3,985.00 | 0.00 | 115,348.00 |
| 22/03/2024 | IN | TI/35388789 | 31514896 | | PREM DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-35 , DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-35 | 6,102.00 | 0.00 | 121,450.00 |
| 22/03/2024 | IN | TI/35388818 | 31514925 | | PAWAN KUMAR 3D PRINTED CAST FULL ARCH-21,31 , SOFT NIGHT GUARD 1.5 mm (MOUTH GUARD)-21,31 | 3,234.00 | 0.00 | 124,684.00 |
| 25/03/2024 | IN | TI/35392037 | 31518139 | | DEMO STUDY MODELS ORTHOCRYL (WHITE STONE) (MISCELLANEOUS)-11 , TWIN BLOCK (FUNCTIONAL APPLIANCE)-11 , REVERSE TWIN BLOCK-11 | 6,689.00 | 0.00 | 131,373.00 |
| 28/03/2024 | RT | | 131011635 | ZIRC/SCH-FEB 24/2 UNIT CLASSIC/EXCEPTION | | 0.00 | 7,692.00 | 123,681.00 |
| 30/03/2024 | IN | TI/35399356 | 31525454 | | SHILPI KRI DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-41,31,32 | 9,434.00 | 0.00 | 133,115.00 |
| 31/03/2024 | IN | TI/35400472 | 31528036 | | DR.LINKAN VERMA DENTCARE ALIGNERS PRIME 32 SPLINTS PER PACK- | 14,472.00 | 0.00 | 147,587.00 |
| 01/04/2024 | IN | TIKER/45000256 | 41000257 | | CHANDANA DEVI 3D PRINTED CAST FULL ARCH-15,45 , SOFT NIGHT GUARD 1.5 mm (MOUTH GUARD)-15,45 | 3,234.00 | 0.00 | 150,821.00 |

| Trans. Date | DocType | Trans. No | DocNo | Remarks | Patient Name / WorkType | Debit | Credit | Balance |
|-------------|---------|----------------|----------|----------------------------------|---|-----------|-----------|------------|
| 01/04/2024 | IN | TIKER/45001009 | 41001005 | | D K MAHTO 3D PRINTED CAST FULL ARCH-21,31 , SOFT NIGHT GUARD 1.5 mm (MOUTH GUARD)-21,31 | 3,234.00 | 0.00 | 154,055.00 |
| 01/04/2024 | IN | TIKER/45001056 | 41001052 | | SHIVANI KUMARI DENTCARE ALIGNERS PRIME 26 SPLINTS PER PACK- | 37,303.00 | 0.00 | 191,358.00 |
| 01/04/2024 | IN | TIKER/45001233 | 41001229 | | NISHI OSSTEM REGULAR DIGITAL ANALOG TSDLA400 (STOCK IMPLANT COMPONENT) PER UNIT-41 , DENTIUM SUPERLINE 15 DEG. ENG ANG.ABUTMENT AAB154515HL (STOCK IMPLANT COMPONENT) PER UNIT-41 | 3,822.00 | 0.00 | 195,180.00 |
| 09/04/2024 | RC | | 26005367 | Bank Transfer | | 75,000.00 | 0.00 | 270,180.00 |
| 09/04/2024 | RC | | 26005367 | Dr mayank kumar Bank Transfer | | 0.00 | 75,000.00 | 195,180.00 |
| 09/04/2024 | RC | | 26008432 | Bank Transfer | | 0.00 | 75,000.00 | 120,180.00 |
| 10/04/2024 | IN | TIKER/45015337 | 41015247 | | SHEELA SINGH OSSTEM MINI ANGULATED ENGAGING ABUTMENT GSAA4320A (STOCK IMPLANT COMPONENT) PER UNIT-11 , OSSTEM MINI DIGITAL ANALOG TSDLA350 (STOCK IMPLANT COMPONENT) PER UNIT-11 , DENTCARE ZIRCONIA ULTRA PLUS PFZ IMPLANT CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11 | 7,821.00 | 0.00 | 128,001.00 |
| 12/04/2024 | IN | TIKER/45018180 | 41018080 | | RANJANA DAVI DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-47 | 2,096.00 | 0.00 | 130,097.00 |
| 13/04/2024 | IN | TIKER/45020745 | 41020630 | | LUCKY BHARTI DENTCARE ALIGNERS PRIME 28 SPLINTS PER PACK- | 11,520.00 | 0.00 | 141,617.00 |
| 15/04/2024 | IN | TIKER/45021543 | 41021423 | | SHAHISTA NASRIN DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-14,15,35 | 6,287.00 | 0.00 | 147,904.00 |
| 18/04/2024 | IN | TIKER/45027614 | 41027452 | | RAJIV OSSTEM REGULAR DIGITAL ANALOG TSDLA400 (STOCK IMPLANT COMPONENT) PER UNIT-11 , DENTIUM SUPERLINE ENGAGING CASTABLE ABUTMENT RAB45CH (STOCK IMPLANT COMPONENT) PER UNIT-11 | 3,822.00 | 0.00 | 151,726.00 |
| 18/04/2024 | IN | TIKER/45027869 | 41027703 | | VINA RANI OSSTEM REGULAR NON-ENGAGING STRAIGHT ABUTMENT GSTAS4611N (STOCK IMPLANT COMPONENT) PER UNIT-11,12,13,14,15,16,21,22,23,2 4,25,26,27,28,41,42,43,44,45,46,47 ,31,32,33,34,35,36,37 , OSSTEM REGULAR NON ENGAGING STARIGHT ABUTMENT GSTAS4731N (STOCK IMPLANT COMPONENT) PER UNIT-11,12,13,14,15,16,21,22,23,2 4,25,26,27,28,41,42,43,44,45,46,47 ,31,32,33,34,35,36,37 , OSSTEM REGULAR DIGITAL ANALOG TSDLA400 (STOCK IMPLANT COMPONENT) PER UNIT-11,12,13,14,15,16,21,22,23,2 4,25,26,27,28,41,42,43,44,45,46,47 ,31,32,33,34,35,36,37 | 7,245.00 | 0.00 | 158,971.00 |

| Trans. Date | DocType | Trans. No | DocNo | Remarks | Patient Name / WorkType | Debit | Credit | Balance |
|-------------|---------|----------------|----------|--|---|-----------|------------|------------|
| 19/04/2024 | IN | TIKER/45029545 | 41029363 | | SAHELI SULTANIYA OSSTEM REGULAR DIGITAL ANALOG TSDLA400 (STOCK IMPLANT COMPONENT) PER UNIT-46 | 840.00 | 0.00 | 159,811.00 |
| 23/04/2024 | IN | TIKER/45033966 | 41033765 | | DR MAYANK KUMAR DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-36 | 2,957.00 | 0.00 | 162,768.00 |
| 23/04/2024 | IN | TIKER/45034075 | 41033874 | | RINA SRIVASTAVA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-45,47 | 4,192.00 | 0.00 | 166,960.00 |
| 25/04/2024 | RC | | 26013485 | Bank Transfer | | 0.00 | 72,587.00 | 94,373.00 |
| 26/04/2024 | IN | TIKER/45040241 | 41040004 | | BHIVA SINGH DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11,12,13,21,22,23,41,42,43,3 1,32,33,34 , DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-11,12,13,21,22,23,41,42,43, 31,32,33,34 | 49,265.00 | 0.00 | 143,638.00 |
| 29/04/2024 | IN | TIKER/45042483 | 41042244 | | DIVYANSHU DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-26 | 2,096.00 | 0.00 | 145,734.00 |
| 30/04/2024 | IN | TIKER/45044828 | 41044571 | | SUNITHA DEVI 3D PRINTED CAST QUARTER ARCH-21 , SOFT NIGHT GUARD 2 mm (MOUTH GUARD)-21 | 1,617.00 | 0.00 | 147,351.00 |
| 30/04/2024 | IN | TIKER/45044891 | 41044634 | | SHAILESH SINGH 3D PRINTED CAST FULL ARCH-21,31 , SOFT NIGHT GUARD 1.5 mm (MOUTH GUARD)-21,31 | 3,234.00 | 0.00 | 150,585.00 |
| 01/05/2024 | IN | TIKER/45046165 | 41045899 | DISC-72/7%/SPOT OFFER/5196/S.H&SAJO SIR | VINA RANI DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-25,26,27,28 , DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-25,26,27,28 , DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-25,26,27,28 , DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC IMPLANT CROWN/BRIDGE UPTO 3 UNITS (DIRECT DEL.)-25,26,27,28 | 72,489.00 | 0.00 | 223,074.00 |
| 02/05/2024 | IN | TIKER/45047943 | 41047671 | | AKHIL KUMAR DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-16,17 | 5,914.00 | 0.00 | 228,988.00 |
| 02/05/2024 | IN | TIKER/45048214 | 41047941 | | DR S P SINGH DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-16,17,26,27,47,36,37 | 20,698.00 | 0.00 | 249,686.00 |
| 03/05/2024 | IN | TIKER/45050586 | 41050301 | | LALU DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-26 | 2,096.00 | 0.00 | 251,782.00 |
| 08/05/2024 | RC | | 26018296 | Bank Transfer | | 0.00 | 100,000.00 | 151,782.00 |
| 08/05/2024 | IN | TIKER/45058110 | 41059046 | | RANJANA SINGH DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-41,42,43,44,45,46,31,32,33,3 4,35 | 34,592.00 | 0.00 | 186,374.00 |

| Trans. Date | DocType | Trans. No | DocNo | Remarks | Patient Name / WorkType | Debit | Credit | Balance |
|-------------|---------|----------------|----------|---------------|---|----------|-----------|------------|
| 09/05/2024 | IN | TIKER/45059241 | 41060173 | | VANDANA GUPTA DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-45,46 | 5,914.00 | 0.00 | 192,288.00 |
| 10/05/2024 | IN | TIKER/45061311 | 41062229 | | RAJIV SOFT NIGHT GUARD 1.5 mm (MOUTH GUARD)-41 | 693.00 | 0.00 | 192,981.00 |
| 10/05/2024 | IN | TIKER/45060954 | 41061875 | | RAJIV OSSTEM REGULAR ENGAGING CASTABLE ABUTMENT GSNA4510S (STOCK IMPLANT COMPONENT) PER UNIT-26 , DENTCARE NOVA PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-26 | 5,199.00 | 0.00 | 198,180.00 |
| 10/05/2024 | IN | TIKER/45060611 | 41061536 | | SHAILENDRA JHA DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-24,25,26 | 8,870.00 | 0.00 | 207,050.00 |
| 10/05/2024 | IN | TIKER/45060505 | 41061430 | | UTTAM JAISWAL 3D PRINTED CAST FULL ARCH-11,41 , DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-11,41 | 3,119.00 | 0.00 | 210,169.00 |
| 11/05/2024 | IN | TIKER/45062448 | 41063364 | | SUNIL SINGH DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-43,33 | 6,290.00 | 0.00 | 216,459.00 |
| 11/05/2024 | IN | TIKER/45062638 | 41063550 | | SWATI SINHA OSSTEM REGULAR DIGITAL ANALOG TSDLA400 (STOCK IMPLANT COMPONENT) PER UNIT-47 | 840.00 | 0.00 | 217,299.00 |
| 13/05/2024 | IN | TIKER/45064815 | 41065716 | | KHANAK 3D PRINTED CAST FULL ARCH-11 , HYRAX BONDED (RME) (EXPANSION)-11 , HYRAX SCREW (MISCELLANEOUS)-11 | 4,907.00 | 0.00 | 222,206.00 |
| 13/05/2024 | IN | TIKER/45065267 | 41066168 | | CHETAN CHOUDHARY 3D PRINTED CAST QUARTER ARCH-11 , DUAL ARCH MOUTH GUARD (MOUTH GUARD)-11 | 3,738.00 | 0.00 | 225,944.00 |
| 16/05/2024 | IN | TIKER/45069685 | 41070546 | | MD AFZAL DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-35,37 | 4,192.00 | 0.00 | 230,136.00 |
| 17/05/2024 | IN | TIKER/45071237 | 41072087 | | MUKESH DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-27 | 2,096.00 | 0.00 | 232,232.00 |
| 17/05/2024 | IN | TIKER/45072131 | 41072966 | | SANTOSH KR DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-16 | 2,096.00 | 0.00 | 234,328.00 |
| 17/05/2024 | RC | | 26025537 | Bank Transfer | | 0.00 | 50,585.00 | 183,743.00 |
| 18/05/2024 | IN | TIKER/45074200 | 41075023 | | ARVIND KUMAR DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-41,42,32 | 9,434.00 | 0.00 | 193,177.00 |
| 20/05/2024 | IN | TIKER/45075078 | 41075901 | | JAHA AARA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-36 | 2,096.00 | 0.00 | 195,273.00 |
| 20/05/2024 | IN | TIKER/45075741 | 41076556 | | JYOTI DENTCARE ALIGNERS PRIME 30 SPLINTS PER PACK- | 6,086.00 | 0.00 | 201,359.00 |
| 20/05/2024 | IN | TIKER/45076139 | 41076952 | | LUCKY BHARTI DENTCARE ALIGNERS PRIME 28 SPLINTS PER PACK- | 5,760.00 | 0.00 | 207,119.00 |

| Trans. Date | DocType | Trans. No | DocNo | Remarks | Patient Name / WorkType | Debit | Credit | Balance |
|-------------|---------|----------------|-----------|--|--|-----------|-----------|------------|
| 22/05/2024 | IN | TIKER/45078776 | 41079574 | | SWATI SINHA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-47 , DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC IMPLANT CROWN/BRIDGE UPTO 3 UNITS (DIRECT DEL.)-47 | 5,327.00 | 0.00 | 212,446.00 |
| 23/05/2024 | IN | TIKER/45081510 | 41082284 | | SHAMIM AKHTAR OSSTEM REGULAR DIGITAL ANALOG TSDLA400 (STOCK IMPLANT COMPONENT) PER UNIT-17 , DENTIUM SUPERLINE DIGITAL ANALOG DAN38D (STOCK IMPLANT COMPONENT) PER UNIT-17 | 1,586.00 | 0.00 | 214,032.00 |
| 23/05/2024 | IN | TIKER/45080540 | 41081321 | | KHUSI SINGH OSSTEM REGULAR ENGAGING CASTABLE ABUTMENT GSNA4510S (STOCK IMPLANT COMPONENT) PER UNIT-36 , OSSTEM REGULAR ANALOG GSTLA400 (STOCK IMPLANT COMPONENT) PER UNIT-36 , DENTCARE ZIRCONIA BRUXCARE MONOLITHIC IMPLANT CROWN/BRIDGE UPTO 4 UNITS (DIRECT DEL.)-36 , DENTCARE COCR UCLA ABUTMENT CASTING PER UNIT-36 | 7,922.00 | 0.00 | 221,954.00 |
| 24/05/2024 | IN | TIKER/45083283 | 41084046 | | DR.LINKAN VERMA DENTCARE ALIGNERS PRIME 32 SPLINTS PER PACK- | 11,559.00 | 0.00 | 233,513.00 |
| 25/05/2024 | IN | TIKER/45084607 | 41085360 | 45046165 BILL CREDI NOTE FOR 1 UNIT WORK CANCELL | VINA RANI DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11,12,13,21,22,23,41,42,43,3 1,32,33 , DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-11,12,13,21,22,23,41,42,43, 31,32,33 , DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-11,12,13,21,22,23,41,42,43, 31,32,33 , DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC IMPLANT CROWN/BRIDGE UPTO 3 UNITS (DIRECT DEL.)-11,12,13,21,22,23,41,42,43,3 1,32,33 | 70,539.00 | 0.00 | 304,052.00 |
| 25/05/2024 | IN | TIKER/45084758 | 41085511 | | RIMMI KUMARI DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-47 | 2,957.00 | 0.00 | 307,009.00 |
| 25/05/2024 | RT | 41045899 | 141001838 | AP-1602/TIKER/45046165/72489/SALI MADAM/1 UNIT WORK CANCELL | | 0.00 | 72,489.00 | 234,520.00 |
| 27/05/2024 | IN | TIKER/45087205 | 41087944 | | AAKASH MEHTA IPS EMAX PRESS STAINING ONLAY-46,47 | 5,651.00 | 0.00 | 240,171.00 |
| 29/05/2024 | IN | TIKER/45089549 | 41090278 | | SEEMA KUMARI DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11,21 | 6,290.00 | 0.00 | 246,461.00 |
| 29/05/2024 | IN | TIKER/45090086 | 41090813 | | LALIT KUMAR DENTCARE DMLS PFM CROWN/BRIDGE (METAL TRIAL)-43,44 | 1,823.00 | 0.00 | 248,284.00 |
| 30/05/2024 | IN | TIKER/45091898 | 41092615 | | JYOTI DENTCARE ALIGNERS PRIME 30 SPLINTS PER PACK- | 39,673.00 | 0.00 | 287,957.00 |
| 01/06/2024 | IN | TIKER/45096129 | 41097815 | | TITIKSHA DENTCARE ALIGNERS PRIME 65 SPLINTS PER PACK- | 16,931.00 | 0.00 | 304,888.00 |

| Trans. Date | DocType | Trans. No | DocNo | Remarks | Patient Name / WorkType | Debit | Credit | Balance |
|-------------|---------|----------------|-----------|---|--|----------|------------|------------|
| 01/06/2024 | RT | | 143000049 | ZIRC/SCH-APR 24/ULTRA PLUS/2/ ADDITIONAL | | 0.00 | 6,290.00 | 298,598.00 |
| 01/06/2024 | RT | | 143000048 | ZIRC/SCH-MAR 24/SOLID PLUS/3/ ADDITIONAL | | 0.00 | 6,287.00 | 292,311.00 |
| 03/06/2024 | IN | TIKER/45097106 | 41098781 | | RIMJHIM SINGH DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-16 | 2,096.00 | 0.00 | 294,407.00 |
| 03/06/2024 | IN | TIKER/45097574 | 41099245 | | ANITA DEVI DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-14,15,16,17 | 8,383.00 | 0.00 | 302,790.00 |
| 04/06/2024 | IN | TIKER/45098613 | 41100279 | | KIRAN DEVI DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-27 | 2,096.00 | 0.00 | 304,886.00 |
| 04/06/2024 | IN | TIKER/45099067 | 41100730 | | SHAMIM AKHTAR DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC IMPLANT CROWN/BRIDGE UPTO 3 UNITS (DIRECT DEL.)-17 | 3,231.00 | 0.00 | 308,117.00 |
| 04/06/2024 | IN | TIKER/45099474 | 41101124 | | AAKASH MEHTA DENTCARE ZIRCONIA ULTRA PLUS CERAMIC LAYERED VENEER-12 | 3,145.00 | 0.00 | 311,262.00 |
| 04/06/2024 | IN | TIKER/45099707 | 41101356 | | NILABH PRASAD DENTCARE ZIRCONIA SOLID PLUS ONLAY-16 | 2,620.00 | 0.00 | 313,882.00 |
| 05/06/2024 | RC | | 26031876 | Bank Transfer | | 0.00 | 100,000.00 | 213,882.00 |
| 05/06/2024 | RC | | 26031877 | Bank Transfer | | 0.00 | 175,380.00 | 38,502.00 |
| 05/06/2024 | IN | TIKER/45100867 | 41102506 | | DIWAKAR KUMAR DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-27 | 2,096.00 | 0.00 | 40,598.00 |
| 06/06/2024 | IN | TIKER/45102835 | 41104451 | | SAFI 3D PRINTED CAST FULL ARCH-41 , INCLINED PLANE/CATALANS-41 | 3,045.00 | 0.00 | 43,643.00 |
| 06/06/2024 | IN | TIKER/45102911 | 41104527 | | SAVITA DEVI DENTCARE ZIRCONIA SOLID PLUS ENDOCROWN-46 | 2,620.00 | 0.00 | 46,263.00 |
| 08/06/2024 | IN | TIKER/45106321 | 41107909 | | SANJEEV SINGH DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-45,46 | 4,192.00 | 0.00 | 50,455.00 |
| 08/06/2024 | IN | TIKER/45106297 | 41107885 | | RAJENDRA P D GUPTA DENTIUM SUPERLINE 25 DEG. NON-ENG ANG.ABUT. AAB254515NL(1.5 GH) (STOCK IMPLANT COMPONENT) PER UNIT-26,27 , DENTIUM SUPERLINE DIGITAL ANALOG DAN38D (STOCK IMPLANT COMPONENT) PER UNIT-26,27 | 4,473.00 | 0.00 | 54,928.00 |
| 10/06/2024 | IN | TIKER/45108243 | 41109815 | | LALIT KUMAR DENTCARE DMLS PFM CROWN/BRIDGE (CERAMIC LAYERING)-43,44 | 1,313.00 | 0.00 | 56,241.00 |
| 11/06/2024 | IN | TIKER/45110499 | 41112032 | | ARBIND YADAV 3D PRINTED CAST FULL ARCH-11,41 , SOFT NIGHT GUARD 1.5 mm (MOUTH GUARD)-11,41 | 3,234.00 | 0.00 | 59,475.00 |
| 13/06/2024 | IN | TIKER/45112785 | 41114305 | | RITA SINGH DENTCARE ZIRCONIA BRUXCARE ENDOCROWN-47 , DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC IMPLANT CROWN/BRIDGE UPTO 3 UNITS (DIRECT DEL.)-47 | 6,927.00 | 0.00 | 66,402.00 |

| Trans. Date | DocType | Trans. No | DocNo | Remarks | Patient Name / WorkType | Debit | Credit | Balance |
|-------------|---------|----------------|-----------|------------------------------|---|-----------|-----------|------------|
| 15/06/2024 | RT | | 141002561 | ZIRC-SCH-MAY 24/6/ULTRA PLUS | | 0.00 | 18,869.00 | 47,533.00 |
| 16/06/2024 | IN | TIKER/45118776 | 41120221 | | PINKI KUMARI DENTCARE ZIRCONIA SOLID PLUS ONLAY-15 | 2,620.00 | 0.00 | 50,153.00 |
| 16/06/2024 | IN | TIKER/45119088 | 41120533 | | DIWARKAR DENTCARE ALIGNERS PRIME 24 SPLINTS PER PACK- | 6,150.00 | 0.00 | 56,303.00 |
| 18/06/2024 | IN | TIKER/45121128 | 41122964 | | PRABHASH JHA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-26 | 1,568.00 | 0.00 | 57,871.00 |
| 18/06/2024 | IN | TIKER/45120564 | 41122403 | | ROUSHAN KUMAR IPS EMAX PRESS STAINING INLAY-16 | 2,826.00 | 0.00 | 60,697.00 |
| 20/06/2024 | IN | TIKER/45124459 | 41126234 | | VIJAY GUPTA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-16 | 1,568.00 | 0.00 | 62,265.00 |
| 21/06/2024 | IN | TIKER/45125665 | 41127552 | | VISHAL KUMAR DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC IMPLANT CROWN/BRIDGE UPTO 3 UNITS (DIRECT DEL.)-46 | 3,231.00 | 0.00 | 65,496.00 |
| 22/06/2024 | IN | TIKER/45128262 | 41130102 | | GAURI KUMARI IPS EMAX PRESS STAINING ONLAY-36 | 2,826.00 | 0.00 | 68,322.00 |
| 24/06/2024 | IN | TIKER/45130220 | 41132049 | | BRAJESH KUMAR IPS EMAX PRESS STAINING INLAY-36 , IPS EMAX PRESS STAINING ONLAY-36 | 5,651.00 | 0.00 | 73,973.00 |
| 24/06/2024 | IN | TIKER/45129962 | 41131791 | | JULI KUMARI DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-46,36 | 4,192.00 | 0.00 | 78,165.00 |
| 24/06/2024 | IN | TIKER/45130195 | 41132024 | | JULI KUMARI SOFT NIGHT GUARD 1.5 mm (MOUTH GUARD)-16 | 693.00 | 0.00 | 78,858.00 |
| 25/06/2024 | IN | TIKER/45132059 | 41133852 | | AMRENDRA K R SINGH DENTCARE FLEX SEMI-RIGID PD 4-6 TEETH (DIRECT DEL.)-12,14,16,21,24,26 , 3D PRINTED CAST PER JAW (WITH PALATE/SULCUS)-12,14,16,21,24,2 6 | 6,550.00 | 0.00 | 85,408.00 |
| 27/06/2024 | IN | TIKER/45135643 | 41137391 | | CHUNNI DEVI L C RESIN IMPLANT BITE BLOCK UPTO 5 TEETH-46,47 | 206.00 | 0.00 | 85,614.00 |
| 27/06/2024 | IN | TIKER/45136254 | 41137992 | | POONAM DEVI IPS EMAX PRESS STAINING ONLAY-17,26,27 , DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-17,26,27 | 7,219.00 | 0.00 | 92,833.00 |
| 29/06/2024 | IN | TIKER/45138536 | 41140223 | | DIWARKAR DENTCARE ALIGNERS PRIME 24 SPLINTS PER PACK- | 9,206.00 | 0.00 | 102,039.00 |
| 03/07/2024 | IN | TIKER/45145371 | 41146953 | | RAJENDRA GUPTA DENTCARE ZIRCONIA BRUXCARE MONOLITHIC IMPLANT CROWN/BRIDGE (DIRECT DEL.)-26,27 | 7,970.00 | 0.00 | 110,009.00 |
| 03/07/2024 | IN | TIKER/45145357 | 41146939 | | CHUNNI DEVI DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC IMPLANT CROWN/BRIDGE (DIRECT DEL.)-15,16,17 , DENTIUM SUPERLINE NON ENGAGING STRAIGHT ABUT. DAB4525NL/NE(2.5 GH)(STOCK IMPLANT COMPONENT)PER UNIT-15,16,17 , DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-15,16,17 | 18,713.00 | 0.00 | 128,722.00 |

| Trans. Date | DocType | Trans. No | DocNo | Remarks | Patient Name / WorkType | Debit | Credit | Balance |
|-------------|---------|----------------|-----------|--|--|-----------|------------|------------|
| 03/07/2024 | IN | TIKER/45144727 | 41146314 | | NITU MARANDI TEMPORARY/PROVISIONAL CAD/CAM MILLED PMMA WING-12 , TEMPORARY/PROVISIONAL CAD/CAM MILLED PMMA MARYLAND PONTIC-12 , TEMPORARY/PROVISIONAL CAD/CAM MILLED PMMA IMPLANT CROWN/BRIDGE PER UNIT-12 | 2,495.00 | 0.00 | 131,217.00 |
| 04/07/2024 | IN | TIKER/45147336 | 41148916 | | NISHA SINGH DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-36,37 | 3,135.00 | 0.00 | 134,352.00 |
| 04/07/2024 | IN | TIKER/45146992 | 41148572 | | RAJKISHOR SINGH DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-15,17 | 4,192.00 | 0.00 | 138,544.00 |
| 06/07/2024 | IN | TIKER/45150403 | 41151981 | | SUSHIL PUGALIA 3D PRINTED CAST FULL ARCH-11 , SOFT NIGHT GUARD 1.5 mm (MOUTH GUARD)-11 | 1,617.00 | 0.00 | 140,161.00 |
| 06/07/2024 | RC | | 26048866 | Bank Transfer | | 0.00 | 100,000.00 | 40,161.00 |
| 06/07/2024 | RC | | 26046470 | 8825100286@ybl-418882716820 Bank Transfer | | 0.00 | 2,039.00 | 38,122.00 |
| 08/07/2024 | IN | TIKER/45151993 | 41153564 | | MD TANBIR DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-16 | 2,096.00 | 0.00 | 40,218.00 |
| 09/07/2024 | IN | TIKER/45155050 | 41156615 | | RAJENDRA PD GUPTA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-35,36,37 | 6,287.00 | 0.00 | 46,505.00 |
| 09/07/2024 | IN | TIKER/45154913 | 41156481 | | LUCKY BHARTI 3D PRINTED CAST FULL ARCH-31 , DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-31 | 1,559.00 | 0.00 | 48,064.00 |
| 10/07/2024 | IN | TIKER/45155961 | 41157526 | | NITU KUMARI DENTCARE ZIRCONIA SOLID PLUS ONLAY-36 | 2,620.00 | 0.00 | 50,684.00 |
| 12/07/2024 | IN | TIKER/45159239 | 41160801 | | NISHA SINGH DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-26,27 | 3,135.00 | 0.00 | 53,819.00 |
| 12/07/2024 | IN | TIKER/45159472 | 41161034 | | USHA SINGH DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-17 | 2,096.00 | 0.00 | 55,915.00 |
| 12/07/2024 | IN | TIKER/45160180 | 41161741 | | ABHINAV KEJRIWAL DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-35 | 2,096.00 | 0.00 | 58,011.00 |
| 13/07/2024 | IN | TIKER/45161432 | 41162990 | | DHANANJAY KUMAR SINGH DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-35,36 | 4,192.00 | 0.00 | 62,203.00 |
| 15/07/2024 | RT | | 141003429 | ZIRC-SCH-JUN 24/1/SOLID PLUS | | 0.00 | 2,096.00 | 60,107.00 |
| 19/07/2024 | IN | TIKER/45171444 | 41172991 | | SHAMPA DAS DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-17 | 2,096.00 | 0.00 | 62,203.00 |
| 20/07/2024 | IN | TIKER/45174067 | 41175611 | | ARBIND BHOLA DENTCARE ZIRCONIA PLATINUM PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-17 | 11,487.00 | 0.00 | 73,690.00 |
| 23/07/2024 | IN | TIKER/45176516 | 41179305 | | KUMKUM SINGH DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-37 , DENTCARE ZIRCONIA SOLID PLUS ENDOCROWN-37 | 6,811.00 | 0.00 | 80,501.00 |

| Trans. Date | DocType | Trans. No | DocNo | Remarks | Patient Name / WorkType | Debit | Credit | Balance |
|-------------|---------|----------------|-----------|--|--|-----------|----------|------------|
| 26/07/2024 | IN | TIKER/45182238 | 41185201 | | SUJEET KR SINGH DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-25 | 2,096.00 | 0.00 | 82,597.00 |
| 26/07/2024 | IN | TIKER/45182843 | 41185806 | | PINTU KUMAR SOFT NIGHT GUARD 1.5 mm (MOUTH GUARD)-31 | 693.00 | 0.00 | 83,290.00 |
| 26/07/2024 | IN | TIKER/45183352 | 41186313 | | DR.LINKAN VERMA DENTCARE ALIGNERS PRIME 32 SPLINTS PER PACK- | 11,559.00 | 0.00 | 94,849.00 |
| 26/07/2024 | IN | TIKER/45183388 | 41186349 | | BINDIYA SINGH DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-46 | 2,096.00 | 0.00 | 96,945.00 |
| 27/07/2024 | IN | TIKER/45184344 | 41187304 | | BOBY SANCHETI DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE-36 | 2,957.00 | 0.00 | 99,902.00 |
| 29/07/2024 | IN | TIKER/45186438 | 41189392 | | SONALI KUMARI DENTCARE ZIRCONIA BRUXCARE ENDOCROWN-36 | 3,696.00 | 0.00 | 103,598.00 |
| 30/07/2024 | RT | | 141003750 | JL-749/TIKER/45027614/3822;/USHPA MADAM/ABUTMENT ONLY REPLACE | | 0.00 | 3,822.00 | 99,776.00 |
| 30/07/2024 | IN | TIKER/45188131 | 41191318 | | RITA DEVI DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-36 | 2,096.00 | 0.00 | 101,872.00 |
| 30/07/2024 | IN | TIKER/45188488 | 41191673 | | RABBAN AALAM DENTIUM SUPERLINE DIGITAL ANALOG DAN38D (STOCK IMPLANT COMPONENT) PER UNIT-46 | 746.00 | 0.00 | 102,618.00 |
| 30/07/2024 | IN | TIKER/45188629 | 41191813 | 45027614 BILL CREDIT NOTE FOR ABUTMENT REPLACE | RAJIV OSSTEM REGULAR DIGITAL ANALOG TSDLA400 (STOCK IMPLANT COMPONENT) PER UNIT-11 | 840.00 | 0.00 | 103,458.00 |
| 30/07/2024 | IN | TIKER/45189118 | 41192302 | | DROPATI DEVI DENTIUM SUPERLINE ANALOG DAN38 (STOCK IMPLANT COMPONENT) PER UNIT-16 , DENTIUM SUPERLINE NON -ENGAGING STRAIGHT ABUTMENT DAB4510NE/NL (STOCK IMPLANT COMPONENT) PER UNIT-16 , L C RESIN IMPLANT BITE BLOCK UPTO 5 TEETH-16 | 8,816.00 | 0.00 | 112,274.00 |
| 30/07/2024 | IN | TIKER/45189186 | 41192370 | | DROPATI DEVI L C RESIN IMPLANT SPECIAL BITE PER JAW-41 | 522.00 | 0.00 | 112,796.00 |
| 31/07/2024 | IN | TIKER/45191766 | 41194950 | | RANJEET JHA SOFT NIGHT GUARD 1.5 mm (MOUTH GUARD)-41 | 693.00 | 0.00 | 113,489.00 |
| 01/08/2024 | IN | TIKER/45192753 | 41195937 | | BINA KUMARI DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-17 | 2,096.00 | 0.00 | 115,585.00 |
| 03/08/2024 | IN | TIKER/45196524 | 41199697 | | MONIKA TEMPORARY/PROVISIONAL CAD/CAM MILLED PMMA WING-32 , TEMPORARY/PROVISIONAL CAD/CAM MILLED PMMA MARYLAND PONTIC-32 | 1,455.00 | 0.00 | 117,040.00 |
| 05/08/2024 | IN | TIKER/45198874 | 41202035 | | DIWARKAR DENTCARE ALIGNERS PRIME 24 SPLINTS PER PACK- | 12,263.00 | 0.00 | 129,303.00 |
| 05/08/2024 | IN | TIKER/45199012 | 41202172 | | NIBHA DEVI DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-16 , DENTIUM SUPERLINE DIGITAL ANALOG DAN38D (STOCK IMPLANT COMPONENT) PER UNIT-16 , DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC IMPLANT CROWN/BRIDGE UPTO 3 UNITS (DIRECT DEL.)-16 | 6,072.00 | 0.00 | 135,375.00 |

| Trans. Date | DocType | Trans. No | DocNo | Remarks | Patient Name / WorkType | Debit | Credit | Balance |
|-------------|---------|----------------|-----------|--|---|-----------|-----------|------------|
| 06/08/2024 | IN | TIKER/45200118 | 41203277 | | BABITA DEVI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-26 | 1,568.00 | 0.00 | 136,943.00 |
| 07/08/2024 | RT | | 141003994 | AG-137/TIKER/45106297/4473/PUSHPA MADAM/ABUTMENT REPLACE | | 0.00 | 4,473.00 | 132,470.00 |
| 07/08/2024 | RT | 41146939 | 141003979 | AG-136/TIKER/45145357/18713/PUSHPA MADAM/ABUTMENT REPLACE | | 0.00 | 18,713.00 | 113,757.00 |
| 07/08/2024 | IN | TIKER/45202703 | 41205855 | | RABBAN AALAM DENTCARE ZIRCONIA BRUXCARE INLAY-36 | 3,696.00 | 0.00 | 117,453.00 |
| 07/08/2024 | IN | TIKER/45202316 | 41205468 | 45145357 BILL CREDIT NOTE FOR ABUTMENT REPLACE | CHUNNI DEVI DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC IMPLANT CROWN/BRIDGE UPTO 3 UNITS (DIRECT DEL.)-15,16,17 , DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-15,16,17 | 12,749.00 | 0.00 | 130,202.00 |
| 08/08/2024 | IN | TIKER/45204535 | 41207686 | | AMRESH KUMAR DENTCARE COCR UCLA ABUTMENT CASTING PER UNIT-11 , DENTCARE ZIRCONIA ULTRA PLUS PFZ-CB IMPLANT CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11 | 5,039.00 | 0.00 | 135,241.00 |
| 09/08/2024 | IN | TIKER/45205750 | 41208901 | | ARCHANA CHOUDHARY LUCIA JIG (DEPROGRAMMER)-21 | 512.00 | 0.00 | 135,753.00 |
| 09/08/2024 | IN | TIKER/45206726 | 41209877 | | TITIKSHA DENTCARE ALIGNERS PRIME 65 SPLINTS PER PACK- | 14,569.00 | 0.00 | 150,322.00 |
| 10/08/2024 | IN | TIKER/45207919 | 41211066 | | UTKARSH CHOUDHARY DENTCARE ZIRCONIA SOLID PLUS ENDOCROWN-36 | 2,620.00 | 0.00 | 152,942.00 |
| 10/08/2024 | IN | TIKER/45208800 | 41211945 | | DROPATI DEVI DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC IMPLANT CROWN/BRIDGE UPTO 3 UNITS (DIRECT DEL.)-41,42,43,44,45,46,47,31,32,3 3,34,35,36,37 | 3,231.00 | 0.00 | 156,173.00 |
| 12/08/2024 | IN | TIKER/45209561 | 41212706 | | NIRMALA DEVI DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-27,28,35,36 | 8,383.00 | 0.00 | 164,556.00 |
| 13/08/2024 | IN | TIKER/45211581 | 41214721 | | RAGHUNANDAN DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-23,24 | 3,135.00 | 0.00 | 167,691.00 |
| 13/08/2024 | IN | TIKER/45211795 | 41214935 | | NIBHA DEVI DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-35,36,37 | 6,287.00 | 0.00 | 173,978.00 |
| 13/08/2024 | IN | TIKER/45211811 | 41214951 | | BAIJYANTI KRI DENTIUM SUPERLINE DIGITAL ANALOG DAN38D (STOCK IMPLANT COMPONENT) PER UNIT-13,14,15,17,23,24,25,26,27,4 5,46,47,36 | 2,982.00 | 0.00 | 176,960.00 |
| 13/08/2024 | IN | TIKER/45212190 | 41215330 | | AJAY KUMAR SHARMA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-46,47 | 4,192.00 | 0.00 | 181,152.00 |
| 14/08/2024 | RC | | 26067431 | Deposited By Dr Mayank Kumar Bank Transfer | | 0.00 | 98,199.00 | 82,953.00 |
| 19/08/2024 | IN | TIKER/45221274 | 41225421 | | SANDIP YADAV DENTCARE ZIRCONIA SOLID PLUS ENDOCROWN-36,37 | 5,240.00 | 0.00 | 88,193.00 |

| Trans. Date | DocType | Trans. No | DocNo | Remarks | Patient Name / WorkType | Debit | Credit | Balance |
|-------------|---------|----------------|----------|---------|--|-----------|--------|------------|
| 20/08/2024 | IN | TIKER/45223901 | 41228046 | | NIHARIKA SONI DENTCARE ZIRCONIA SOLID PLUS INLAY-36 , TEMPORARY/PROVISIONAL CAD/CAM MILLED PMMA CROWN/BRIDGE-36 | 3,105.00 | 0.00 | 91,298.00 |
| 20/08/2024 | IN | TIKER/45223718 | 41227863 | | TUNA SINGH 3D PRINTED CAST-11 , SOFT NIGHT GUARD 1.5 mm (MOUTH GUARD)-11 | 1,617.00 | 0.00 | 92,915.00 |
| 21/08/2024 | IN | TIKER/45225364 | 41229508 | | RABBAN AALAM DENTCARE ZIRCONIA BRUXCARE MONOLITHIC IMPLANT CROWN/BRIDGE UPTO 4 UNITS (DIRECT DEL.)-46 | 3,985.00 | 0.00 | 96,900.00 |
| 22/08/2024 | IN | TIKER/45226792 | 41230935 | | MD MAHBOOB AALAM DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-46,47,36 | 4,703.00 | 0.00 | 101,603.00 |
| 22/08/2024 | IN | TIKER/45227330 | 41231473 | | AKANSHA DENTCARE ALIGNERS PRIME 31 SPLINTS PER PACK- | 6,095.00 | 0.00 | 107,698.00 |
| 24/08/2024 | IN | TIKER/45231118 | 41235253 | | DROPATI DEVI DENTIUM SUPERLINE 15 DEG. NON-ENG ANG.ABUT. AAB154515NL(1.5 GH) (STOCK IMPLANT COMPONENT) PER UNIT-41,42,43,44,45,46,47,31,32,3 3,34,35,36,37 , DENTIUM SUPERLINE NON ENGAGING STRAIGHT ABUT. DAB4515NL/NE (1.5 GH) (STOCK IMPLANT COMPONENT) PER UNIT-41,42,43,44,45,46,47,31,32,3 3,34,35,36,37 , DENTCARE DMLS INJECT PRO HYBRID DENTURE 3-4 IMPLANTS (DIRECT DEL.)-41,42,43,44,45,46,47,31,32,3 3,34,35,36,37 | 33,966.00 | 0.00 | 141,664.00 |
| 27/08/2024 | IN | TIKER/45233649 | 41238090 | | GAUTAM SINGH DENTCARE ZIRCONIA SOLID PLUS INLAY-27,28 | 5,240.00 | 0.00 | 146,904.00 |
| 27/08/2024 | IN | TIKER/45233850 | 41238291 | | NIHARIKA DENTCARE ALIGNERS PRIME 34 SPLINTS PER PACK- | 6,102.00 | 0.00 | 153,006.00 |
| 27/08/2024 | IN | TIKER/45234624 | 41239064 | | DOLI KUMARI DENTIUM SUPERLINE DIGITAL ANALOG DAN38D (STOCK IMPLANT COMPONENT) PER UNIT-24 , DENTCARE ZIRCONIA ULTRA PLUS PFZ IMPLANT CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-24 | 5,060.00 | 0.00 | 158,066.00 |
| 28/08/2024 | IN | TIKER/45235428 | 41239868 | | SONALI SINGH DENTCARE ZIRCONIA SOLID PLUS ONLAY-37 | 2,620.00 | 0.00 | 160,686.00 |
| 28/08/2024 | IN | TIKER/45235555 | 41239995 | | BABITA DEVI DENTCARE ZIRCONIA SOLID PLUS ONLAY-15 | 2,620.00 | 0.00 | 163,306.00 |
| 28/08/2024 | IN | TIKER/45236202 | 41240640 | | PAWAN SINGH SOFT NIGHT GUARD 1.5 mm (MOUTH GUARD)-11 | 693.00 | 0.00 | 163,999.00 |
| 29/08/2024 | IN | TIKER/45238126 | 41242563 | | SALIYA KHATUN 3D PRINTED CAST-11,41 , SOFT NIGHT GUARD 1.5 mm (MOUTH GUARD)-11,41 | 3,234.00 | 0.00 | 167,233.00 |
| 29/08/2024 | IN | TIKER/45237785 | 41242223 | | NARESH PRASAD YADAV DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-36,37 | 4,192.00 | 0.00 | 171,425.00 |
| 30/08/2024 | IN | TIKER/45239674 | 41244108 | | SURESH YADAV DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-47 | 2,096.00 | 0.00 | 173,521.00 |

| Trans. Date | DocType | Trans. No | DocNo | Remarks | Patient Name / WorkType | Debit | Credit | Balance |
|-------------|---------|----------------|-----------|--|--|-----------|------------|------------|
| 30/08/2024 | IN | TIKER/45240238 | 41244670 | | DIWARKAR DENTCARE ALIGNERS PRIME 24 SPLINTS PER PACK- | 9,206.00 | 0.00 | 182,727.00 |
| 30/08/2024 | RC | | 26074472 | Dr Mayank Kumar Cheque Deposit Through Neft | | 0.00 | 100,000.00 | 82,727.00 |
| 02/09/2024 | IN | TIKER/45243673 | 41248434 | | AVDESH SINGH DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE-15,17 | 5,914.00 | 0.00 | 88,641.00 |
| 02/09/2024 | IN | TIKER/45243822 | 41248582 | | ADITYA RANJAN DENTCARE ZIRCONIA SOLID PLUS ONLAY-16 | 2,620.00 | 0.00 | 91,261.00 |
| 02/09/2024 | IN | TIKER/45244629 | 41249389 | | BAIJYANTI KUMARI DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-16 , DENTIUM SUPERLINE ANALOG DAN38 (STOCK IMPLANT COMPONENT) PER UNIT-16 , DENTIUM SUPERLINE NON HEX STRAIGHT ABUTMENT -GH3.5MM DAB4535NE (STOCK IMPLANT COMPONENT) PER UNIT-16 , DENTCARE DMLS PFM IMPLANT CROWN/BRIDGE (METAL TRIAL)-16 , DENTCARE ZIRCONIA ULTRA PLUS MONOLITHIC CROWN/BRIDGE-16 , DENTCARE ZIRCONIA ULTRA PLUS PFZ-CB CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-16 , DENTCARE ZIRCONIA ULTRA PLUS PFZ IMPLANT CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-16 , DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC IMPLANT CROWN/BRIDGE UPTO 3 UNITS (DIRECT DEL.)-16 | 45,864.00 | 0.00 | 137,125.00 |
| 04/09/2024 | RT | | 141004944 | SP-2/TIKER/45189118/8816/PUSHPA MADAM/ABUTMENT & 3 ANALOG REPLACE | | 0.00 | 8,816.00 | 128,309.00 |
| 04/09/2024 | IN | TIKER/45248514 | 41253268 | | AKANSHA DENTCARE ALIGNERS PRIME 31 SPLINTS PER PACK- | 18,285.00 | 0.00 | 146,594.00 |
| 04/09/2024 | IN | TIKER/45248233 | 41252987 | | JIVACH SHARAMA SOFT NIGHT GUARD 1.5 mm (MOUTH GUARD)-11 | 693.00 | 0.00 | 147,287.00 |
| 04/09/2024 | IN | TIKER/45248229 | 41252983 | | M D KHALIL SOFT NIGHT GUARD 1.5 mm (MOUTH GUARD)-41 | 693.00 | 0.00 | 147,980.00 |
| 04/09/2024 | IN | TIKER/45247643 | 41252399 | 45189118 BILL CREDIT NOTE FOR 3 ANALOG & ABUTMENT REPLACE | DROPATI DEVI DENTIUM SUPERLINE ANALOG DAN38 (STOCK IMPLANT COMPONENT) PER UNIT-16 , L C RESIN IMPLANT BITE BLOCK UPTO 5 TEETH-16 | 867.00 | 0.00 | 148,847.00 |
| 04/09/2024 | IN | TIKER/45247597 | 41252353 | | BIBHA DEVI 3D PRINTED CAST-11 , SOFT NIGHT GUARD 1.5 mm (MOUTH GUARD)-11 | 1,617.00 | 0.00 | 150,464.00 |
| 05/09/2024 | IN | TIKER/45250476 | 41255227 | | R K CHOUDHARY DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE-47 | 2,957.00 | 0.00 | 153,421.00 |
| 06/09/2024 | IN | TIKER/45250971 | 41255721 | | NUCHO BHAGAT DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-13,14,15,17,18,23,24,25,27,2 8,43,44,45,46,47,48,33,34,35,37,38 , DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-13,14,15,17,18,23 ,24,25,27,28,43,44,45,46,47,48,33, 34,35,37,38 | 69,170.00 | 0.00 | 222,591.00 |

| Trans. Date | DocType | Trans. No | DocNo | Remarks | Patient Name / WorkType | Debit | Credit | Balance |
|-------------|---------|----------------|----------|---------|---|---------------------|-----------------------|------------|
| 09/09/2024 | IN | TIKER/45255216 | 41259960 | | SURESH KUMAR DENTIUM SUPERLINE NON ENGAGING STRAIGHT ABUT. DAB4515NL/NE (1.5 GH) (STOCK IMPLANT COMPONENT) PER UNIT-26,46,47,36,37 | 8,946.00 | 0.00 | 231,537.00 |
| 09/09/2024 | IN | TIKER/45255452 | 41260196 | | MAMNOON AALAM 3D PRINTED CAST-11 , SOFT NIGHT GUARD 1.5 mm (MOUTH GUARD)-11 | 1,617.00 | 0.00 | 233,154.00 |
| 10/09/2024 | IN | TIKER/45256700 | 41261442 | | NRIPEN DEY DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-36,37 , DENTCARE ZIRCONIA SOLID PLUS ENDOCROWN-36,37 | 6,811.00 | 0.00 | 239,965.00 |
| 10/09/2024 | IN | TIKER/45256876 | 41261617 | | RUHI CHOUHAN DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-47 | 2,096.00 | 0.00 | 242,061.00 |
| 10/09/2024 | IN | TIKER/45257432 | 41262172 | | RAKESH KUMAR DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-46 | 2,096.00 | 0.00 | 244,157.00 |
| | | | | | | 3,625,429.00 | 3,381,272.00 | |
| | | | | | | | *Period Closing Bal.: | 244,157.00 |