



# Ledger Report

## DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/01/2019 To Date : 25/11/2024  
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<br>383 TWIN BLOCK APPLIANCE-21   | 1,736.00  | 0.00                  | 1,736.00  |  |
| 02/06/2022  | IN      | SA2200086483 | 1086330 |               | MIRTUNJAY KUMAR<br>01 DENTCARE ZIRCONIA SOLID<br>PLUS W/DIE-   | 1,960.00  | 0.00                  | 3,696.00  |  |
| 04/06/2022  | IN      | SA2200090028 | 1089885 |               | UTTAM JAISWAL<br>STANDARD BAND- , 348 QUARD<br>HELIX/BI HELIX-   | 1,669.00  | 0.00                  | 5,365.00  |  |
| 04/06/2022  | IN      | SA2200090877 | 1090727 |               | PRAVEEN JAISWAL<br>01 DENTCARE ZIRCONIA SOLID<br>PLUS W/DIE-   | 1,960.00  | 0.00                  | 7,325.00  |  |
| 04/06/2022  | IN      | SA2200090881 | 1090731 |               | PRAKASH PASWAN<br>01 DENTCARE ZIRCONIA SOLID<br>PLUS W/DIE-  | 1,960.00  | 0.00                  | 9,285.00  |  |
| 06/06/2022  | IN      | SA2200092817 | 1092660 |               | BINOD KUMAR<br>03a. DENTCARE ZIRCONIA ULTRA<br>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<br>01 DENTCARE ZIRCONIA SOLID<br>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<br>01 DENTCARE ZIRCONIA SOLID<br>PLUS W/DIE-  | 1,960.00  | 0.00                  | 15,793.00 |  |
| 18/06/2022  | 321     |              | 35052   |               |  | 0.00      | 1.00                  | 15,792.00 |  |
| 18/06/2022  | IN      | SA2200109761 | 1109570 |               | MANJUSHA KUMARI<br>01 DENTCARE ZIRCONIA SOLID<br>PLUS W/DIE-   | 3,920.00  | 0.00                  | 19,712.00 |  |
| 05/07/2022  | IN      | SA2200133191 | 1132969 |               | RAKESH KUMAR<br>03a. DENTCARE ZIRCONIA ULTRA<br>PLUS W/DIE-  | 20,776.00 | 0.00                  | 40,488.00 |  |
| 12/07/2022  | IN      | SA2200143573 | 1143339 |               | RANJIT KUMAR<br>331 INCLINED PLANE CATLANS<br>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      | SA2200157172 | 1156902 |               | USHA<br>247c. INJECTION MOULDING -<br>IVOCAP BPS RPD UPTO 6 UNITS<br>DIRECT DELIVERY (UPPER)-14 ,15<br>,16 ,17 | 2,541.00  | 0.00                  | 24,095.00 |  |
| 21/07/2022  | IN      | SA2200157929 | 1157658 |               | RAKESH KUMAR<br>419 SOFT NIGHT GUARD-41 ,<br>417a.ERKOLOC PRO TRANSPARENT<br>THIN(1 TO 2MM)-41                 | 1,418.00  | 0.00                  | 25,513.00 |  |
| 26/07/2022  | IN      | SA2200165485 | 1165209 |               | RIMA KUMARI<br>329 ANTERIOR BITE PLANE WITH<br>BALLENDEN CLASP-11  | 630.00    | 0.00                  | 26,143.00 |  |
| 27/07/2022  | IN      | SA2200166050 | 1165783 |               | TANYA KUMARI<br>01 DENTCARE ZIRCONIA SOLID<br>PLUS W/DIE-46  | 1,958.00  | 0.00                  | 28,101.00 |  |

| Trans. Date | DocType | Trans. No    | DocNo   | Remarks       | Patient Name / WorkType   | Debit     | Credit    | Balance    |
|-------------|---------|--------------|---------|---------------|---|-----------|-----------|------------|
| 30/07/2022  | IN      | SA2200170927 | 1170649 |               | VIVEK RANJAN<br>04a. DENTCARE ZIRCONIA CLASSIC<br>CROWN/BRIDGE UP TO 6 UNIT-31<br>,32 ,33 ,41 ,42 ,43   | 21,168.00 | 0.00      | 49,269.00  |
| 03/08/2022  | IN      | SA2200177827 | 1177540 |               | GAURAV YADAV<br>DENTCARE ZIRCONIA ULTRA PLUS<br>FULL CONTOUR-15 ,16                                     | 5,933.00  | 0.00      | 55,202.00  |
| 04/08/2022  | IN      | SA2200179484 | 1179193 |               | MAHANT SINGH<br>01 DENTCARE ZIRCONIA SOLID<br>PLUS W/DIE-46   | 1,958.00  | 0.00      | 57,160.00  |
| 09/08/2022  | IN      | SA2200186699 | 1186400 |               | SUSHMA KUMARI<br>01 DENTCARE ZIRCONIA SOLID<br>PLUS W/DIE-46  | 1,958.00  | 0.00      | 59,118.00  |
| 09/08/2022  | IN      | SA2200187104 | 1186804 |               | BAIDNATH TUDHU<br>01 DENTCARE ZIRCONIA SOLID<br>PLUS W/DIE-26   | 1,958.00  | 0.00      | 61,076.00  |
| 10/08/2022  | IN      | SA2200189080 | 1188774 |               | BIREN SARSWATI<br>36a. DENTCARE MAGNA W/ODIE-17<br>,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<br>DENTCARE ALIGNERS PRIME PACK<br>30 SPLINTS-11   | 43,575.00 | 0.00      | 61,386.00  |
| 21/08/2022  | IN      | SA2200204394 | 1204072 |               | NARESH MANDAL<br>02 DENTCARE ZIRCONIA<br>BRUXCARE-14 ,15  | 5,376.00  | 0.00      | 66,762.00  |
| 25/08/2022  | IN      | SA2200210867 | 1210524 |               | MANOJ KR SINGH<br>27a. DENTCARE NOVA W/DIE-24<br>,25 ,26  | 3,890.00  | 0.00      | 70,652.00  |
| 26/08/2022  | IN      | SA2200211679 | 1211337 |               | PRITI SINGH<br>01 DENTCARE ZIRCONIA SOLID<br>PLUS W/DIE-45  | 1,958.00  | 0.00      | 72,610.00  |
| 26/08/2022  | IN      | SA2200212548 | 1212204 |               | JYOTI KIRAN<br>19a.M L S CROWN/BRIDGE-26 ,27  | 2,930.00  | 0.00      | 75,540.00  |
| 26/08/2022  | IN      | SA2200211288 | 1210947 |               | DR.LINKAN<br>01 DENTCARE ZIRCONIA SOLID<br>PLUS W/DIE-47  | 1,958.00  | 0.00      | 77,498.00  |
| 27/08/2022  | IN      | SA2200213829 | 1213493 |               | INDU DEVI<br>03a. DENTCARE ZIRCONIA ULTRA<br>PLUS W/DIE-11 ,21 ,22                                      | 8,899.00  | 0.00      | 86,397.00  |
| 01/09/2022  | IN      | SA2200219908 | 1219578 |               | NILAM DEVI<br>65a.DENTCARE ZIRCONIA GINGIVA<br>SMALL-11 , 03a. DENTCARE<br>ZIRCONIA ULTRA PLUS W/DIE-11 | 9,686.00  | 0.00      | 96,083.00  |
| 04/09/2022  | IN      | SA2200224888 | 1224537 |               | VINAY SRIVASTAVA<br>19a.M L S CROWN/BRIDGE-17   | 1,465.00  | 0.00      | 97,548.00  |
| 05/09/2022  | IN      | SA2200225403 | 1225057 |               | RANJIT KUMAR<br>01 DENTCARE ZIRCONIA SOLID<br>PLUS W/DIE-46   | 1,958.00  | 0.00      | 99,506.00  |
| 05/09/2022  | IN      | SA2200225583 | 1225236 |               | DINAKAR KR SINGH<br>02 DENTCARE ZIRCONIA<br>BRUXCARE-15 ,16   | 5,376.00  | 0.00      | 104,882.00 |
| 05/09/2022  | IN      | SA2200225379 | 1225033 |               | RAHUL KUMAR<br>01 DENTCARE ZIRCONIA SOLID<br>PLUS W/DIE-17  | 1,958.00  | 0.00      | 106,840.00 |
| 05/09/2022  | IN      | SA2200225278 | 1224932 |               | ANAND<br>01 DENTCARE ZIRCONIA SOLID<br>PLUS W/DIE-36  | 1,958.00  | 0.00      | 108,798.00 |
| 06/09/2022  | IN      | SA2200226415 | 1226065 |               | VINAY SRIVASTAV<br>03a. DENTCARE ZIRCONIA ULTRA<br>PLUS W/DIE-25 ,36                                    | 5,933.00  | 0.00      | 114,731.00 |
| 06/09/2022  | IN      | SA2200226248 | 1225899 |               | LAXHMI KUMARI<br>19a.M L S CROWN/BRIDGE-14 ,15<br>,16   | 4,394.00  | 0.00      | 119,125.00 |
| 06/09/2022  | RC      |              | 6065400 | Bank Transfer |   | 0.00      | 83,856.00 | 35,269.00  |

| Trans. Date | DocType | Trans. No    | DocNo   | Remarks                                | Patient Name / WorkType  | Debit     | Credit    | Balance    |
|-------------|---------|--------------|---------|--|--|-----------|-----------|------------|
| 17/09/2022  | IN      | SA2200240556 | 1240184 |  | AJIT KUMAR<br>27a. DENTCARE NOVA W/DIE-16  | 1,297.00  | 0.00      | 36,566.00  |
| 22/09/2022  | IN      | SA2200248955 | 1248555 |  | ARVIND BHOLA<br>06a. DENTCARE ZIRCONIA<br>PLATINUM PLUS CROWN/BRIDGE<br>UP TO 6 UNIT-21 ,22 ,23              | 31,910.00 | 0.00      | 68,476.00  |
| 26/09/2022  | IN      | SA2200253866 | 1253458 |  | PREMLATA JAISWAL<br>DENTCARE ZIRCONIA ULTRA PLUS<br>FULL CONTOUR-45 ,46 ,47                                  | 8,899.00  | 0.00      | 77,375.00  |
| 27/09/2022  | IN      | SA2200256076 | 1255663 |  | PAMMI KUMARI<br>DENTCARE ZIRCONIA ULTRA PLUS<br>FULL CONTOUR-26 ,27 ,36 ,37                                  | 11,865.00 | 0.00      | 89,240.00  |
| 27/09/2022  | IN      | SA2200254942 | 1254531 |  | RITIKA<br>01 DENTCARE ZIRCONIA SOLID<br>PLUS W/DIE-46  | 1,958.00  | 0.00      | 91,198.00  |
| 27/09/2022  | IN      | SA2200254847 | 1254436 |  | MANTU YADAV<br>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<br>SOFT NIGHT GUARD 1.5 mm<br>(MOUTH GUARD)-11,41   | 1,260.00  | 0.00      | 93,755.00  |
| 01/10/2022  | IN      | SA2200261761 | 1261371 |  | ASHISH KR SINGH<br>27a. DENTCARE NOVA W/DIE-15<br>,16  | 2,594.00  | 0.00      | 96,349.00  |
| 02/10/2022  | IN      | SA2200262683 | 1262292 |  | DIPA KUMARI<br>03a. DENTCARE ZIRCONIA ULTRA<br>PLUS W/DIE-11 ,21   | 5,933.00  | 0.00      | 102,282.00 |
| 13/10/2022  | IN      | SA2200275179 | 1274804 |  | PRATAP SINGH<br>DENTCARE ZIRCONIA PREMIUM<br>PLUS FULL CONTOUR<br>CROWN/BRIDGE UP TO 6 UNIT-27               | 4,982.00  | 0.00      | 107,264.00 |
| 14/10/2022  | IN      | SA2200276382 | 1276011 |  | NOOR EBA<br>01 DENTCARE ZIRCONIA SOLID<br>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<br>DENTCARE ZIRCONIA ULTRA PLUS<br>FULL CONTOUR-46  | 2,966.00  | 0.00      | 26,859.00  |
| 26/10/2022  | IN      | SA2200290807 | 1290424 |  | R K CHOUDHARY<br>01 DENTCARE ZIRCONIA SOLID<br>PLUS W/DIE-35   | 1,958.00  | 0.00      | 28,817.00  |
| 26/10/2022  | IN      | SA2200290666 | 1290284 |  | MAMTA KUMARI<br>03a. DENTCARE ZIRCONIA ULTRA<br>PLUS W/DIE-33  | 2,966.00  | 0.00      | 31,783.00  |
| 27/10/2022  | IN      | SA2200291774 | 1291385 |  | DEZY SINGH<br>19a.M L S CROWN/BRIDGE-24  | 1,465.00  | 0.00      | 33,248.00  |
| 27/10/2022  | IN      | SA2200292004 | 1291631 |  | NILAM DEVI<br>01 DENTCARE ZIRCONIA SOLID<br>PLUS W/DIE-46  | 1,958.00  | 0.00      | 35,206.00  |
| 27/10/2022  | IN      | SA2200292403 | 1292029 |  | GOPAL SINGH<br>02 DENTCARE ZIRCONIA<br>BRUXCARE-17 ,27 ,37 ,64 SELF<br>CURE ACRYLIC(TEMPORARY)-17<br>,27 ,37 | 8,195.00  | 0.00      | 43,401.00  |
| 29/10/2022  | IN      | SA2200294820 | 1294438 |  | PUMMY KUMARI<br>DENTCARE ZIRCONIA ULTRA PLUS<br>FULL CONTOUR-16 ,17 ,44 ,45<br>,46                           | 14,831.00 | 0.00      | 58,232.00  |
| 03/11/2022  | IN      | SA2200300876 | 1300507 |  | DR MAYANK KUMAR<br>01 DENTCARE ZIRCONIA SOLID<br>PLUS W/DIE-45   | 1,958.00  | 0.00      | 60,190.00  |
| 03/11/2022  | IN      | SA2200301052 | 1300683 |  | KUMARI ANAMIKA<br>01 DENTCARE ZIRCONIA SOLID<br>PLUS W/DIE-45 ,46  | 3,917.00  | 0.00      | 64,107.00  |
| 09/11/2022  | IN      | SA2200308333 | 1307966 |  | ASHISH KR SINGH<br>27a. DENTCARE NOVA W/DIE-47   | 1,297.00  | 0.00      | 65,404.00  |

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|-------------|---------|--------------|---------|--|---|----------|-----------|-----------|
| 10/11/2022  | IN      | 2211148931   | 7004689 | Based On Sales Orders 4935.                | RAKSHIT RAJAN<br>TWIN BLOCK (FUNCTIONAL<br>APPLIANCE)-11            | 1,628.00 | 0.00      | 67,032.00 |
| 10/11/2022  | IN      | SA2200309269 | 1308910 |  | MAHENDRANATH SAHA<br>36a.DENTCARE MAGNA W/DIE-11<br>,16 ,21 ,46 ,47 | 5,775.00 | 0.00      | 72,807.00 |
| 10/11/2022  | IN      | SA2200309603 | 1309243 |  | SONI KUMARI<br>27a. DENTCARE NOVA W/DIE-46                          | 1,297.00 | 0.00      | 74,104.00 |
| 14/11/2022  | IN      | SA2200315325 | 1314962 |  | SENI BIREN<br>DENTCARE ZIRCONIA ULTRA PLUS<br>FULL CONTOUR-23       | 2,966.00 | 0.00      | 77,070.00 |
| 14/11/2022  | IN      | SA2200314861 | 1314499 |  | RAM PRATAP VERMA<br>01 DENTCARE ZIRCONIA SOLID<br>PLUS W/DIE-26 ,27 | 3,917.00 | 0.00      | 80,987.00 |
| 15/11/2022  | IN      | SA2200315734 | 1315372 |  | GOPAL SINGH<br>02 DENTCARE ZIRCONIA<br>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<br>27a. DENTCARE NOVA W/DIE-31<br>,41                   | 2,594.00 | 0.00      | 53,104.00 |
| 23/11/2022  | IN      | SA2200326987 | 1326617 |  | ANJALI DEVI<br>DENTCARE ZIRCONIA ULTRA PLUS<br>FULL CONTOUR-24      | 2,966.00 | 0.00      | 56,070.00 |
| 23/11/2022  | IN      | SA2200327305 | 1326933 |  | SANTOSH SINGH<br>01 DENTCARE ZIRCONIA SOLID<br>PLUS W/DIE-17 ,47    | 3,917.00 | 0.00      | 59,987.00 |
| 25/11/2022  | IN      | SA2200330596 | 1330692 |  | DINANATH<br>03a. DENTCARE ZIRCONIA ULTRA<br>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<br>SOFT NIGHT GUARD 1.5 mm<br>(MOUTH GUARD)-11         | 630.00   | 0.00      | 63,583.00 |
| 29/11/2022  | IN      | SA2200335404 | 1335497 |  | RIYA RAGINI<br>01 DENTCARE ZIRCONIA SOLID<br>PLUS W/DIE-26          | 1,958.00 | 0.00      | 65,541.00 |
| 29/11/2022  | IN      | SA2200335956 | 1336047 |  | KESHAV KUMAR<br>01 DENTCARE ZIRCONIA SOLID<br>PLUS W/DIE-36         | 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<br>19a.M L S CROWN/BRIDGE-17                           | 1,465.00 | 0.00      | 23,261.00 |
| 05/12/2022  | IN      | SA2200343288 | 1343370 |  | KUNTI KUMARI<br>27a. DENTCARE NOVA W/DIE-37                         | 1,297.00 | 0.00      | 24,558.00 |
| 05/12/2022  | IN      | SA2200343376 | 1343458 |  | SUBI KHAFOOR<br>19a.M L S CROWN/BRIDGE-14                           | 1,465.00 | 0.00      | 26,023.00 |
| 09/12/2022  | IN      | 2212190381   | 7008173 | W/T CONFIRM Based On Sales Orders<br>8648. | IRSHAD AHMED<br>SOFT NIGHT GUARD 1.5 mm<br>(MOUTH GUARD)-11         | 630.00   | 0.00      | 26,653.00 |
| 09/12/2022  | IN      | SA2200350036 | 1350114 |  | KAILASH THAKUR<br>27a. DENTCARE NOVA W/DIE-17<br>,27                | 2,594.00 | 0.00      | 29,247.00 |
| 09/12/2022  | IN      | SA2200349703 | 1349783 |  | DEVTA DEVI<br>64 SELF CURE<br>ACRYLIC(TEMPORARY)-47 ,48             | 263.00   | 0.00      | 29,510.00 |
| 10/12/2022  | IN      | SA2200350372 | 1350449 |  | MD FIROJ<br>03a. DENTCARE ZIRCONIA ULTRA<br>PLUS W/DIE-11           | 2,966.00 | 0.00      | 32,476.00 |
| 11/12/2022  | IN      | SA2200351745 | 1351819 |  | RUPA RANA<br>19a.M L S CROWN/BRIDGE-11 ,12<br>,13 ,21 ,22 ,23       | 8,789.00 | 0.00      | 41,265.00 |

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|-------------|---------|--------------|----------|---------------|--|-----------|-----------|-----------|
| 13/12/2022  | IN      | SA2200354470 | 1354541  |               | SHYAM BABU<br>02 DENTCARE ZIRCONIA<br>BRUXCARE-16 ,17                    | 5,376.00  | 0.00      | 46,641.00 |
| 16/12/2022  | IN      | SA2200359304 | 1359777  |               | KUMARI SUSMITA<br>01 DENTCARE ZIRCONIA SOLID<br>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      | SA2200370497 | 1370966  |               | RITA KUMARI<br>01 DENTCARE ZIRCONIA SOLID<br>PLUS W/DIE-36 ,37           | 3,917.00  | 0.00      | 35,259.00 |
| 24/12/2022  | IN      | SA2200371078 | 1371546  |               | CHANDRA SHEKHAR<br>19a.M L S CROWN/BRIDGE-17 ,18                         | 2,930.00  | 0.00      | 38,189.00 |
| 26/12/2022  | IN      | SA2200372156 | 1372627  |               | NISHANT KUMAR<br>02 DENTCARE ZIRCONIA<br>BRUXCARE-46                     | 2,688.00  | 0.00      | 40,877.00 |
| 28/12/2022  | IN      | SA2200374807 | 1375274  |               | PAPPU KUMAR<br>03a. DENTCARE ZIRCONIA ULTRA<br>PLUS W/DIE-31 ,32 ,41 ,42 | 11,865.00 | 0.00      | 52,742.00 |
| 02/01/2023  | IN      | SA2200381107 | 1381579  |               | VINA DEVI<br>01 DENTCARE ZIRCONIA SOLID<br>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      | SA2200390310 | 1390778  |               | JAGDISH SINGH<br>01 DENTCARE ZIRCONIA SOLID<br>PLUS W/DIE-37 ,38         | 3,917.00  | 0.00      | 48,617.00 |
| 09/01/2023  | IN      | SA2200390129 | 1390597  |               | RAKSHIT RANJAN<br>REPAIR CHARGE-11                                       | 410.00    | 0.00      | 49,027.00 |
| 09/01/2023  | IN      | SA2200390111 | 1390579  |               | SANJAY SINGH<br>02 DENTCARE ZIRCONIA<br>BRUXCARE-25 ,27                  | 5,376.00  | 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<br>19a.M L S CROWN/BRIDGE-36 ,47                                    | 2,930.00  | 0.00      | 19,590.00 |
| 17/01/2023  | IN      | SA2200401707 | 1402175  |               | PAPPU KUMAR<br>03a. DENTCARE ZIRCONIA ULTRA<br>PLUS W/DIE-22 ,23 ,24 ,25 | 11,865.00 | 0.00      | 31,455.00 |
| 18/01/2023  | IN      | SA2200403001 | 1403471  |               | NIDHI<br>02 DENTCARE ZIRCONIA<br>BRUXCARE-16                             | 2,688.00  | 0.00      | 34,143.00 |
| 19/01/2023  | IN      | SA2200404809 | 1405279  |               | ARVIND SINGH<br>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<br>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<br>27a. DENTCARE NOVA W/DIE-16                                | 1,297.00  | 0.00      | 38,334.00 |
| 15/02/2023  | IN      | SA2200442288 | 1442697  |               | SHALINI KUMARI<br>03a. DENTCARE ZIRCONIA ULTRA<br>PLUS W/DIE-11 ,21      | 5,933.00  | 0.00      | 44,267.00 |
| 16/02/2023  | IN      | SA2200443506 | 1443911  |               | NAVITA KUMARI<br>02 DENTCARE ZIRCONIA<br>BRUXCARE-44 ,45 ,46 ,47         | 10,752.00 | 0.00      | 55,019.00 |
| 20/02/2023  | IN      | SA2200448282 | 1448686  |               | RAMLAL PASWAN<br>03a. DENTCARE ZIRCONIA ULTRA<br>PLUS W/DIE-24           | 2,966.00  | 0.00      | 57,985.00 |
| 21/02/2023  | IN      | SA2200449791 | 1450192  |               | LEENA SINGH<br>19a.M L S CROWN/BRIDGE-15 ,16<br>,46                      | 4,394.00  | 0.00      | 62,379.00 |
| 23/02/2023  | IN      | SA2200453052 | 1453442  |               | PUSPLATA DEVI<br>01 DENTCARE ZIRCONIA SOLID<br>PLUS W/DIE-26             | 1,958.00  | 0.00      | 64,337.00 |

| Trans. Date | DocType | Trans. No    | DocNo    | Remarks                      | Patient Name / WorkType   | Debit     | Credit    | Balance    |
|-------------|---------|--------------|----------|------------------------------|---|-----------|-----------|------------|
| 24/02/2023  | IN      | SA2200455908 | 1456294  |                              | SUMAN KUMAR<br>19b.M L S CROWN/BRIDGE METAL<br>TRIAL FOR LAYERING-23 ,24 ,25<br>,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<br>01 DENTCARE ZIRCONIA SOLID<br>PLUS W/DIE-18                               | 1,958.00  | 0.00      | 44,655.00  |
| 04/03/2023  | RC      |              | 6144007  | Bank Transfer                |   | 0.00      | 17,697.00 | 26,958.00  |
| 04/03/2023  | IN      | SA2200467401 | 1467770  |                              | RAKSHIT RANJAN<br>REPAIR CHARGE-11  | 410.00    | 0.00      | 27,368.00  |
| 06/03/2023  | IN      | SA2200468810 | 1469178  |                              | MAHI RANJAN<br>01 DENTCARE ZIRCONIA SOLID<br>PLUS W/DIE-26                            | 1,958.00  | 0.00      | 29,326.00  |
| 06/03/2023  | IN      | SA2200468756 | 1469125  |                              | ASHOK KUMAR SAH<br>02 DENTCARE ZIRCONIA<br>BRUXCARE-16                                | 2,688.00  | 0.00      | 32,014.00  |
| 07/03/2023  | IN      | SA2200469837 | 1470217  |                              | NIRJALA SINGH<br>02 DENTCARE ZIRCONIA<br>BRUXCARE-45 ,46                              | 5,376.00  | 0.00      | 37,390.00  |
| 08/03/2023  | IN      | SA2200471628 | 1472003  |                              | SUMAN KUMAR<br>19c.M L S CROWN/BRIDGE<br>CERAMIC LAYERING-23 ,24 ,25<br>,37           | 2,499.00  | 0.00      | 39,889.00  |
| 16/03/2023  | IN      | SA2200482188 | 1482556  |                              | AKASH DHANUKA<br>01 DENTCARE ZIRCONIA SOLID<br>PLUS W/DIE-46                          | 1,958.00  | 0.00      | 41,847.00  |
| 19/03/2023  | IN      | SA2200487005 | 1487366  |                              | PRERNA KUMARI<br>01 DENTCARE ZIRCONIA SOLID<br>PLUS W/DIE-45                          | 1,958.00  | 0.00      | 43,805.00  |
| 23/03/2023  | IN      | SA2200492300 | 1492648  |                              | SHAILESH KUMAR<br>02 DENTCARE ZIRCONIA<br>BRUXCARE-37                                 | 2,688.00  | 0.00      | 46,493.00  |
| 23/03/2023  | IN      | SA2200492085 | 1492434  |                              | KHUSBOO SINGH<br>03a. DENTCARE ZIRCONIA ULTRA<br>PLUS W/DIE-11 ,12 ,13 ,21<br>,22 ,23 | 17,798.00 | 0.00      | 64,291.00  |
| 26/03/2023  | IN      | SA2200496870 | 1497205  |                              | RASHMI SINGH<br>01 DENTCARE ZIRCONIA SOLID<br>PLUS W/DIE-26 ,27                       | 3,917.00  | 0.00      | 68,208.00  |
| 26/03/2023  | IN      | SA2200496570 | 1496905  |                              | VANDANA MISHRA<br>19a.M L S CROWN/BRIDGE-11 ,12<br>,21 ,22 ,31 ,32 ,33 ,41 ,42<br>,43 | 14,648.00 | 0.00      | 82,856.00  |
| 28/03/2023  | IN      | 2303351631   | 7022613  | Based On Sales Orders 24525. | SHASHIKANT<br>DENTCARE DMLS PFM<br>CROWN/BRIDGE (DIRECT DEL.)-46                      | 1,465.00  | 0.00      | 84,321.00  |
| 29/03/2023  | IN      | SA2200501041 | 1501377  |                              | RAVEENA DEVI<br>19a.M L S CROWN/BRIDGE-45 ,46<br>,47                                  | 4,394.00  | 0.00      | 88,715.00  |
| 30/03/2023  | IN      | SA2200501493 | 1501833  |                              | MADAN KR GUPTA<br>01 DENTCARE ZIRCONIA SOLID<br>PLUS W/DIE-17                         | 1,958.00  | 0.00      | 90,673.00  |
| 31/03/2023  | IN      | SA2200503339 | 1503674  |                              | PRAVIN JAISWAL<br>01 DENTCARE ZIRCONIA SOLID<br>PLUS W/DIE-27                         | 1,958.00  | 0.00      | 92,631.00  |
| 31/03/2023  | IN      | SA2200502992 | 1503328  |                              | RANI JHA<br>02 DENTCARE ZIRCONIA<br>BRUXCARE-16 ,36                                   | 5,376.00  | 0.00      | 98,007.00  |
| 03/04/2023  | IN      | SA2300001699 | 31001695 |                              | BANDANA MISHRA<br>19a.M L S CROWN/BRIDGE-27   | 1,465.00  | 0.00      | 99,472.00  |
| 04/04/2023  | IN      | SA2300003547 | 31003544 |                              | VINOD POUL<br>03a. DENTCARE ZIRCONIA ULTRA<br>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<br>01 DENTCARE ZIRCONIA SOLID<br>PLUS W/DIE-16 ,17 ,26 ,27<br>,28 ,36 ,37 ,46   | 15,666.00  | 0.00      | 121,071.00 |
| 11/04/2023  | IN      | SA2300011388 | 31011374  |                                | KRITIYANAND SINGH<br>02 DENTCARE ZIRCONIA<br>BRUXCARE-46  | 2,688.00   | 0.00      | 123,759.00 |
| 11/04/2023  | IN      | SA2300011398 | 31011384  |                                | ANJU DEVI<br>01 DENTCARE ZIRCONIA SOLID<br>PLUS W/DIE-36  | 1,958.00   | 0.00      | 125,717.00 |
| 15/04/2023  | IN      | SA2300017916 | 31017896  |                                | ROUSHAK KUMAR<br>OSSTEM ANALOG-46 , 108<br>IMPLANT DENTCARE ZIRCONIA<br>SOLID PLUS UP TO 3 UNIT-46  | 3,392.00   | 0.00      | 129,109.00 |
| 16/04/2023  | IN      | SA2300018564 | 31018540  |                                | RAJEEV KUMAR<br>02 DENTCARE ZIRCONIA<br>BRUXCARE-17   | 2,688.00   | 0.00      | 131,797.00 |
| 16/04/2023  | IN      | SA2300018129 | 31018108  |                                | AVINAV KUMAR<br>02 DENTCARE ZIRCONIA<br>BRUXCARE-26   | 2,688.00   | 0.00      | 134,485.00 |
| 18/04/2023  | RT      | 1443911      | 131000444 | Based On A/R Invoices 1443911. |   | 0.00       | 10,752.00 | 123,733.00 |
| 18/04/2023  | IN      | SA2300021706 | 31021686  |                                | NAVITA KUMARI<br>02 DENTCARE ZIRCONIA<br>BRUXCARE-44 ,45 ,46 ,47  | 8,252.00   | 0.00      | 131,985.00 |
| 21/04/2023  | IN      | SA2300025396 | 31025384  |                                | SUNITA DEVI<br>01 DENTCARE ZIRCONIA SOLID<br>PLUS W/DIE-26 ,27  | 3,917.00   | 0.00      | 135,902.00 |
| 21/04/2023  | RC      |              | 16008661  | Bank Transfer                  |   | 0.00       | 73,007.00 | 62,895.00  |
| 21/04/2023  | IN      | SA2300025943 | 31025929  |                                | RANJANA RAHUL SINGH<br>01 DENTCARE ZIRCONIA SOLID<br>PLUS W/DIE-36  | 1,958.00   | 0.00      | 64,853.00  |
| 22/04/2023  | IN      | SA2300026572 | 31026561  |                                | TATHAGAT<br>01 DENTCARE ZIRCONIA SOLID<br>PLUS W/DIE-16   | 1,958.00   | 0.00      | 66,811.00  |
| 25/04/2023  | IN      | SA2300029433 | 31029416  |                                | SUMIT KR KESHAN<br>19a.M L S CROWN/BRIDGE-46  | 1,465.00   | 0.00      | 68,276.00  |
| 28/04/2023  | IN      | SA2300033915 | 31033891  |                                | VISHAL KUMAR<br>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<br>DENTCARE DMLS PFM<br>CROWN/BRIDGE (DIRECT<br>DEL.)-35,36,37   | 4,394.00   | 0.00      | 74,135.00  |
| 30/04/2023  | IN      | SA2300036364 | 31036331  |                                | SACHIDANAND SINGH<br>05a. DENTCARE ZIRCONIA<br>PREMIUM PLUS CROWN/BRIDGE UP<br>TO 6 UNIT-25 ,26 , 61<br>PMMA(CAD/CAM PROVISIONAL<br>TEMP)-17 , 06a. DENTCARE<br>ZIRCONIA PLATINUM PLUS<br>CROWN/BRIDGE UP TO 6 UNIT-11<br>,12 ,21 ,22 ,23 ,24 ,31 ,32<br>,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<br>OSSTEM REGULAR ANALOG<br>GSTLA400 (STOCK IMPLANT<br>COMPONENT) PER UNIT-46,47,48 ,<br>DENTCARE ZIRCONIA SOLID PLUS<br>MONOLITHIC CROWN/BRIDGE<br>UPTO 3 UNITS-46,47,48 ,<br>DENTCARE ZIRCONIA SOLID PLUS<br>MONOLITHIC IMPLANT<br>CROWN/BRIDGE UPTO 3 UNITS<br>(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<br>DENTCARE ZIRCONIA ULTRA PLUS<br>CB IMPLANT CROWN/BRIDGE UPTO<br>6 UNITS (DIRECT DEL.)-45,46,47 ,<br>OSSTEM REGULAR ANALOG<br>GSTLA400 (STOCK IMPLANT<br>COMPONENT) PER UNIT-45,47 ,<br>OSSTEM REGULAR ANGULATED<br>ABUTMENT GSAA4520A (STOCK<br>IMPLANT COMPONENT) PER<br>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<br>02 DENTCARE ZIRCONIA<br>BRUXCARE-14 ,15 ,16 ,17  | 10,752.00  | 0.00       | 208,534.00 |
| 09/05/2023  | IN      | SA2300045941 | 31045909  |  | RANJANA DEVI<br>19a.M L S CROWN/BRIDGE-47  | 1,465.00   | 0.00       | 209,999.00 |
| 09/05/2023  | RC      |              | 16016626  | Bank Transfer  |  | 0.00       | 14,248.00  | 195,751.00 |
| 10/05/2023  | RT      |              | 131001113 |  |  | 0.00       | 2,688.00   | 193,063.00 |
| 12/05/2023  | IN      | SA2300050334 | 31050300  |  | SAMAR SHOURYA<br>02 DENTCARE ZIRCONIA<br>BRUXCARE-46   | 2,688.00   | 0.00       | 195,751.00 |
| 13/05/2023  | IN      | SA2300052176 | 31052155  |  | SANJAY KUMAR<br>19a.M L S CROWN/BRIDGE-45  | 1,465.00   | 0.00       | 197,216.00 |
| 15/05/2023  | RC      |              | 16019347  | Bank Transfer  |  | 0.00       | 100,000.00 | 97,216.00  |
| 15/05/2023  | IN      | SA2300053410 | 31053387  |  | RADHA KUMARI<br>19a.M L S CROWN/BRIDGE-26  | 1,465.00   | 0.00       | 98,681.00  |
| 17/05/2023  | IN      | SA2300056733 | 31056712  |  | DEZY SINGH<br>03a. DENTCARE ZIRCONIA ULTRA<br>PLUS W/DIE-11 ,31 ,32 ,33<br>,41 ,42 ,43 ,44   | 23,730.00  | 0.00       | 122,411.00 |
| 19/05/2023  | IN      | TI/35000006  | 31061648  |  | NIKHAT PARVIN<br>DENTCARE ZIRCONIA SOLID PLUS<br>MONOLITHIC CROWN/BRIDGE<br>UPTO 3 UNITS-16  | 1,958.00   | 0.00       | 124,369.00 |
| 19/05/2023  | IN      | TI/35000045  | 31064414  |  | SARGAM KUMARI<br>DENTCARE DMLS PFM<br>CROWN/BRIDGE (DIRECT<br>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<br>01 DENTCARE ZIRCONIA SOLID<br>PLUS W/DIE-36 ,37  | 3,917.00   | 0.00       | 84,679.00  |
| 26/05/2023  | IN      | TI/35001999  | 31069346  |  | SATYAM KUMAR<br>DENTCARE DMLS PFM<br>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<br>02 DENTCARE ZIRCONIA<br>BRUXCARE-25 ,26 ,27  | 8,064.00   | 0.00       | -65,130.00 |
| 29/05/2023  | IN      | SA2300070810 | 31073491  |  | SACHIDANAND SINGH<br>61 PMMA(CAD/CAM PROVISIONAL<br>TEMP)-17 , 05a. DENTCARE<br>ZIRCONIA PREMIUM PLUS<br>CROWN/BRIDGE UP TO 6 UNIT-25<br>,26 , 06a. DENTCARE ZIRCONIA<br>PLATINUM PLUS CROWN/BRIDGE<br>UP TO 6 UNIT-11 ,12 ,21 ,22<br>,23 ,24 ,31 ,32 ,33 ,34 ,41<br>,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<br>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<br>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<br>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      | SA2300078886 | 31083740  |   | NATWAR JHA<br>19a.M L S CROWN/BRIDGE-36 ,37  | 2,930.00  | 0.00      | 68,291.00  |
| 05/06/2023  | IN      | SA2300078642 | 31083496  |   | DR. D. PRASHAD<br>02 DENTCARE ZIRCONIA BRUXCARE-37   | 2,688.00  | 0.00      | 70,979.00  |
| 06/06/2023  | IN      | TI/35005551  | 31085698  |   | RAVIWDRA KUMAR<br>DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-36,37  | 5,376.00  | 0.00      | 76,355.00  |
| 06/06/2023  | IN      | 2304404131   | 34013701  | OLD BILL NO 34007910 ,OLD BILL C/N FOR ABUTMENT REPLACING                     | SENI BIREN<br>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      | 89,050.00  |
| 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 | 70,790.00  |
| 07/06/2023  | IN      | TI/35005946  | 31087319  |   | ASHISH KUMAR SINGH<br>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<br>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<br>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<br>01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-46   | 1,958.00  | 0.00      | 76,268.00  |
| 23/06/2023  | IN      | SA2300101140 | 31112309  |   | TARRANUM NAZ<br>01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-36 ,45 ,46   | 5,875.00  | 0.00      | 82,143.00  |
| 23/06/2023  | RT      |              | 131002276 | Scheme generated creditnote   |  | 0.00      | 2,688.00  | 79,455.00  |
| 23/06/2023  | RT      |              | 131002277 | Scheme generated creditnote   |  | 0.00      | 1,958.00  | 77,497.00  |
| 26/06/2023  | IN      | SA2300104782 | 31116704  |   | PINKI ARAT<br>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<br>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<br>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<br>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<br>19a.M L S CROWN/BRIDGE-15 ,16<br>,26 ,36 ,46  | 7,324.00 | 0.00      | 92,723.00 |
| 04/07/2023  | IN      | SA2300113847 | 31129444  |                             | AVINAV KUMAR<br>02 DENTCARE ZIRCONIA<br>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<br>DENTCARE ACRYLIC LIGHT CURE<br>DENTURE BASE WITH BITE BLOCK<br>ABOVE 10<br>TEETH-11,12,13,14,15,16,17,21,22,<br>23,24,25,26,27,41,42,43,44,45,46,4<br>7,31,32,33,34,35,36,37 | 846.00   | 0.00      | 13,546.00 |
| 10/07/2023  | IN      | TI/35020219  | 31138897  |                             | MAYANK MAYUR<br>DENTCARE ZIRCONIA SOLID PLUS<br>MONOLITHIC CROWN/BRIDGE<br>UPTO 3 UNITS-46  | 2,096.00 | 0.00      | 15,642.00 |
| 12/07/2023  | IN      | TI/35023190  | 31142656  |                             | MANJU VARMA<br>SOFT NIGHT GUARD 1.5 mm<br>(MOUTH GUARD)-11  | 693.00   | 0.00      | 16,335.00 |
| 12/07/2023  | IN      | TI/35022901  | 31142367  |                             | MANJU VARMA<br>DENTCARE ZIRCONIA SOLID PLUS<br>MONOLITHIC CROWN/BRIDGE<br>UPTO 3 UNITS-36   | 2,096.00 | 0.00      | 18,431.00 |
| 13/07/2023  | IN      | TI/35023947  | 31143968  |                             | SHARVAN SINGH<br>DENTCARE DMLS PFM<br>CROWN/BRIDGE (DIRECT<br>DEL.)-35,36,37  | 4,703.00 | 0.00      | 23,134.00 |
| 13/07/2023  | IN      | TI/35023837  | 31143859  |                             | VISHNU ANAND<br>DENTCARE ALIGNERS PLANNING<br>AND DESIGNING (CLEAR ALIGNER)<br>PER CASE-  | 2,500.00 | 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<br>SOFT NIGHT GUARD 1.5 mm<br>(MOUTH GUARD)-41   | 693.00   | 0.00      | 21,403.00 |
| 20/07/2023  | IN      | TI/35031681  | 31154653  |                             | YOGENDRA THAKUR<br>DENTCARE FLEX SEMI-RIGID<br>UPPER & LOWER CD (TEETH<br>SETTING)-11,12,13,14,15,16,17,21,<br>22,23,24,25,26,27,41,42,43,44,45,4<br>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<br>DENTCARE DMLS PFM<br>CROWN/BRIDGE (DIRECT DEL.)-48  | 1,568.00 | 0.00      | 26,594.00 |
| 27/07/2023  | IN      | TI/35042667  | 31166610  |                             | KENDULA DEVI<br>DENTCARE DMLS PFM<br>CROWN/BRIDGE (DIRECT<br>DEL.)-26,27  | 3,135.00 | 0.00      | 29,729.00 |
| 28/07/2023  | IN      | TI/35043922  | 31167932  |                             | YOGENDRA THAKUR<br>DENTCARE FLEX SEMI-RIGID<br>UPPER & LOWER CD<br>(ACRYLISING)-11,12,13,14,15,16,1<br>7,21,22,23,24,25,26,27,41,42,43,44<br>,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<br>DENTCARE DMLS PFM<br>CROWN/BRIDGE (DIRECT DEL.)-37  | 1,568.00 | 0.00      | 37,177.00 |
| 29/07/2023  | IN      | TI/35045268  | 31169350  |                             | MH RAHMAN<br>DENTCARE ZIRCONIA BRUXCARE<br>MONOLITHIC CROWN/BRIDGE<br>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<br>DENTCARE ZIRCONIA SOLID PLUS<br>MONOLITHIC CROWN/BRIDGE<br>UPTO 3 UNITS-27   | 2,096.00  | 0.00      | 45,187.00 |
| 30/07/2023  | IN      | TI/35046817 | 31170911 |  | BIBHA KUMARI<br>DENTCARE ZIRCONIA SOLID PLUS<br>MONOLITHIC CROWN/BRIDGE<br>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<br>DENTCARE ZIRCONIA ULTRA PLUS<br>PFZ CROWN/BRIDGE UPTO 6<br>UNITS (DIRECT DEL.)-24  | 3,145.00  | 0.00      | 60,907.00 |
| 07/08/2023  | IN      | TI/35058946 | 31183503 |  | ANJANI KUMAR<br>DENTCARE DMLS PFM<br>CROWN/BRIDGE (DIRECT DEL.)-27  | 1,568.00  | 0.00      | 62,475.00 |
| 07/08/2023  | RC      |             | 16062323 | Neft Payment Payment Date 7 August 2023<br>Bank Transfer |   | 0.00      | 27,762.00 | 34,713.00 |
| 08/08/2023  | IN      | TI/35060759 | 31185344 |  | SHIKHA SINGH<br>DENTCARE DMLS PFM<br>CROWN/BRIDGE (DIRECT DEL.)-47  | 1,568.00  | 0.00      | 36,281.00 |
| 11/08/2023  | IN      | TI/35065409 | 31190093 |  | SOHAN RAJAK<br>DENTCARE DMLS PFM<br>CROWN/BRIDGE (DIRECT DEL.)-47<br>, TEMPORARY/PROVISIONAL<br>CAD/CAM MILLED PMMA<br>CROWN/BRIDGE-47  | 2,053.00  | 0.00      | 38,334.00 |
| 14/08/2023  | IN      | TI/35069394 | 31194081 |  | SANTHOSH KUMAR<br>DENTCARE ZIRCONIA CLASSIC PFZ<br>CROWN/BRIDGE UPTO 6 UNITS<br>(DIRECT DEL.)-24 , DENTCARE<br>ZIRCONIA BRUXCARE MONOLITHIC<br>CROWN/BRIDGE UPTO 4 UNITS-24<br>, DENTCARE ZIRCONIA ULTRA<br>PLUS PFZ CROWN/BRIDGE UPTO 6<br>UNITS (DIRECT DEL.)-24                            | 17,640.00 | 0.00      | 55,974.00 |
| 18/08/2023  | IN      | TI/35075647 | 31200336 |  | MADHU SINGH<br>DENTCARE ZIRCONIA ULTRA PLUS<br>MONOLITHIC CROWN/BRIDGE<br>UPTO 6 UNITS-25   | 3,145.00  | 0.00      | 59,119.00 |
| 22/08/2023  | IN      | TI/35081236 | 31205920 |  | VISHNU ANAND<br>DENTCARE ALIGNERS SMILE 9-14<br>SPLINTS (CLEAR ALIGNER) PER<br>PACK-  | 9,747.00  | 0.00      | 68,866.00 |
| 22/08/2023  | IN      | TI/35081372 | 31206055 |  | SANGEETA SHRIVASTAV<br>DENTCARE DMLS PFM<br>CROWN/BRIDGE (DIRECT<br>DEL.)-45,46   | 3,135.00  | 0.00      | 72,001.00 |
| 22/08/2023  | IN      | TI/35081788 | 31206469 |  | D PRASHAD<br>DENTCARE ZIRCONIA SOLID PLUS<br>MONOLITHIC IMPLANT<br>CROWN/BRIDGE UPTO 3 UNITS<br>(DIRECT DEL.)-36 , OSSTEM<br>REGULAR ANALOG GSTLA400<br>(STOCK IMPLANT COMPONENT)<br>PER UNIT-36 , OSSTEM REGULAR<br>ANGULATED ABUTMENT<br>GSAA4520A (STOCK IMPLANT<br>COMPONENT) PER UNIT-36 | 6,328.00  | 0.00      | 78,329.00 |
| 22/08/2023  | IN      | TI/35081452 | 31206133 |  | AFREEH HAWAZ<br>DENTCARE DMLS PFM<br>CROWN/BRIDGE (DIRECT DEL.)-46  | 1,568.00  | 0.00      | 79,897.00 |
| 23/08/2023  | IN      | TI/35082666 | 31207358 |  | ANJU GOEL<br>DENTCARE ZIRCONIA SOLID PLUS<br>MONOLITHIC CROWN/BRIDGE<br>UPTO 3 UNITS-27   | 2,096.00  | 0.00      | 81,993.00 |
| 25/08/2023  | IN      | TI/35086585 | 31211302 |  | AMIT KUMAR<br>DENTCARE DMLS PFM<br>CROWN/BRIDGE (DIRECT DEL.)-36  | 1,568.00  | 0.00      | 83,561.00 |
| 26/08/2023  | IN      | TI/35088077 | 31212797 |  | DINANATH<br>DENTCARE ZIRCONIA BRUXCARE<br>MONOLITHIC CROWN/BRIDGE<br>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/35091837 | 31216611 |               | ALOK RANJAN<br>DENTCARE ZIRCONIA SOLID PLUS<br>MONOLITHIC CROWN/BRIDGE<br>UPTO 3 UNITS-46   | 2,096.00 | 0.00      | 88,614.00 |
| 30/08/2023  | IN      | TI/35091977 | 31216750 |               | SEKH SAGUFA<br>DENTCARE ZIRCONIA SOLID PLUS<br>MONOLITHIC CROWN/BRIDGE<br>UPTO 3 UNITS-35,36  | 4,192.00 | 0.00      | 92,806.00 |
| 31/08/2023  | IN      | TI/35093238 | 31218024 |               | BINITA SINGH<br>DENTCARE ZIRCONIA SOLID PLUS<br>MONOLITHIC CROWN/BRIDGE<br>UPTO 3 UNITS-16  | 2,096.00 | 0.00      | 94,902.00 |
| 31/08/2023  | IN      | TI/35093583 | 31218369 |               | CHANDAN DEVI<br>DENTCARE DMLS PFM<br>CROWN/BRIDGE (DIRECT<br>DEL.)-26,27  | 3,135.00 | 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<br>OSSTEM MINI ANALOG GSTLA350<br>(STOCK IMPLANT COMPONENT)<br>PER UNIT-23 , DENTCARE<br>ZIRCONIA ULTRA PLUS PFZ<br>IMPLANT CROWN/BRIDGE UPTO 6<br>UNITS (DIRECT DEL.)-23 , OSSTEM<br>MINI ANGULATED ENGAGING<br>ABUTMENT GSAA4320A (STOCK<br>IMPLANT COMPONENT) PER<br>UNIT-23 | 7,296.00 | 0.00      | 75,333.00 |
| 08/09/2023  | IN      | TI/35105277 | 31230111 |               | PINKU SINGH<br>SOFT NIGHT GUARD 1.5 mm<br>(MOUTH GUARD)-11  | 693.00   | 0.00      | 76,026.00 |
| 09/09/2023  | IN      | TI/35107625 | 31232470 |               | SUKLA KUMARI<br>SOFT NIGHT GUARD 1.5 mm<br>(MOUTH GUARD)-41   | 693.00   | 0.00      | 76,719.00 |
| 12/09/2023  | RC      |             | 16075555 | Bank Transfer |   | 0.00     | 40,000.00 | 36,719.00 |
| 12/09/2023  | IN      | TI/35110697 | 31235547 |               | PRAVEEN JASHWAL<br>DENTCARE ZIRCONIA SOLID PLUS<br>MONOLITHIC CROWN/BRIDGE<br>UPTO 3 UNITS-28   | 2,096.00 | 0.00      | 38,815.00 |
| 12/09/2023  | IN      | TI/35111185 | 31236033 |               | PRITI KUMARI<br>DENTCARE ZIRCONIA BRUXCARE<br>MONOLITHIC CROWN/BRIDGE<br>UPTO 4 UNITS-17,37   | 5,914.00 | 0.00      | 44,729.00 |
| 14/09/2023  | IN      | TI/35114096 | 31238955 |               | PRIYANKA SINGH<br>DENTCARE ZIRCONIA BRUXCARE<br>MONOLITHIC CROWN/BRIDGE<br>UPTO 4 UNITS-36,37   | 5,914.00 | 0.00      | 50,643.00 |
| 15/09/2023  | IN      | TI/35116609 | 31241463 |               | BINITA SINGH<br>SOFT NIGHT GUARD 1.5 mm<br>(MOUTH GUARD)-21   | 693.00   | 0.00      | 51,336.00 |
| 15/09/2023  | IN      | TI/35115891 | 31240748 |               | BABY KUMARI<br>DENTCARE ALIGNERS PLANNING<br>AND DESIGNING (CLEAR ALIGNER)<br>PER CASE-   | 2,500.00 | 0.00      | 53,836.00 |
| 16/09/2023  | IN      | TI/35118929 | 31243783 |               | NARESH THAKVR<br>TEMPORARY/PROVISIONAL SELF<br>CURE ACRYLIC<br>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/35125712 | 31250574 |               | SHEELA SINGH<br>TEMPORARY/PROVISIONAL<br>CAD/CAM MILLED PMMA<br>CROWN/BRIDGE-11   | 485.00   | 0.00      | 26,998.00 |
| 21/09/2023  | IN      | TI/35125531 | 31250394 |               | B P SINGH<br>TEMPORARY/PROVISIONAL SELF<br>CURE ACRYLIC<br>CROWN/BRIDGE-43,44,45,46,47,48<br>,35,36,37,38   | 1,785.00 | 0.00      | 28,783.00 |

| Trans. Date | DocType | Trans. No   | DocNo     | Remarks   | Patient Name / WorkType   | Debit     | Credit    | Balance    |
|-------------|---------|-------------|-----------|---|---|-----------|-----------|------------|
| 25/09/2023  | IN      | TI/35130024 | 31254897  |   | BABY KUMARI<br>DENTCARE ALIGNERS PRIME 28<br>SPLINTS (CLEAR ALIGNER) PER<br>PACK-   | 40,281.00 | 0.00      | 69,064.00  |
| 25/09/2023  | IN      | TI/35129275 | 31254153  |   | SUDHA KUMAR<br>DIGITAL SMILE DESIGN-11,31 , 3D<br>PRINTED CAST QUARTER<br>ARCH-11,31  | 5,859.00  | 0.00      | 74,923.00  |
| 25/09/2023  | RT      |             | 131005497 | 1 unit offer july per sajo                            |   | 0.00      | 2,096.00  | 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<br>DENTCARE ZIRCONIA BRUXCARE<br>MONOLITHIC CROWN/BRIDGE<br>UPTO 4 UNITS-27,28  | 5,914.00  | 0.00      | 76,645.00  |
| 27/09/2023  | IN      | TI/35133404 | 31258290  |   | BOBY KUMAR<br>CLEAR ACRYLIC BITE PLANE-11   | 1,979.00  | 0.00      | 78,624.00  |
| 29/09/2023  | IN      | TI/35136367 | 31261261  |   | SANDIP GUPTA<br>OSSTEM MINI ANALOG GSTLA350<br>(STOCK IMPLANT COMPONENT)<br>PER UNIT-22 , OSSTEM MINI<br>ANGULATED ENGAGING ABUTMENT<br>GSAA4320A (STOCK IMPLANT<br>COMPONENT) PER UNIT-22 ,<br>DENTCARE ZIRCONIA PREMIUM<br>PLUS PFZ IMPLANT<br>CROWN/BRIDGE UPTO 6 UNITS<br>(DIRECT DEL.)-22 , DENTCARE<br>ZIRCONIA CUSTOMIZED HYBRID<br>ABUTMENT PER UNIT-22 | 17,334.00 | 0.00      | 95,958.00  |
| 01/10/2023  | IN      | TI/35139594 | 31264492  |   | SHAKSHI KUMARI<br>DENTCARE ZIRCONIA SOLID PLUS<br>MONOLITHIC CROWN/BRIDGE<br>UPTO 3 UNITS-16,26   | 4,192.00  | 0.00      | 100,150.00 |
| 04/10/2023  | IN      | TI/35143453 | 31268346  |   | NIYAMAT<br>DENTCARE ZIRCONIA PREMIUM<br>PLUS PFZ CROWN/BRIDGE UPTO 6<br>UNITS (DIRECT DEL.)-14  | 6,229.00  | 0.00      | 106,379.00 |
| 04/10/2023  | IN      | TI/35142103 | 31267006  |   | SUKLA KUMARI<br>DENTCARE ZIRCONIA SOLID PLUS<br>MONOLITHIC CROWN/BRIDGE<br>UPTO 3 UNITS-28  | 2,096.00  | 0.00      | 108,475.00 |
| 05/10/2023  | IN      | TI/35144148 | 31269044  |   | AYUSH DHANUKA<br>DENTCARE ZIRCONIA SOLID PLUS<br>MONOLITHIC CROWN/BRIDGE<br>UPTO 3 UNITS-46   | 2,096.00  | 0.00      | 110,571.00 |
| 09/10/2023  | IN      | TI/35149154 | 31274052  |   | AASHISH KUMAR<br>DENTCARE ZIRCONIA SOLID PLUS<br>MONOLITHIC CROWN/BRIDGE<br>UPTO 3 UNITS-47   | 2,096.00  | 0.00      | 112,667.00 |
| 11/10/2023  | IN      | TI/35153543 | 31278446  |   | SANDIP GUPTA<br>OSSTEM MINI ANALOG GSTLA350<br>(STOCK IMPLANT COMPONENT)<br>PER UNIT-22 , DENTCARE<br>ZIRCONIA PREMIUM PLUS PFZ<br>IMPLANT CROWN/BRIDGE UPTO 6<br>UNITS (DIRECT DEL.)-22 ,<br>DENTCARE ZIRCONIA CUSTOMIZED<br>HYBRID ABUTMENT PER UNIT-22   | 14,552.00 | 0.00      | 127,219.00 |
| 11/10/2023  | IN      | TI/35153098 | 31278002  |   | PUNITA DEVI<br>DENTCARE DMLS PFM<br>CROWN/BRIDGE (DIRECT<br>DEL.)-35,36,37,38   | 6,271.00  | 0.00      | 133,490.00 |
| 11/10/2023  | IN      | TI/35153720 | 31278623  |   | SUDHA KUMAR<br>DIGITAL SMILE DESIGN-11,31   | 5,040.00  | 0.00      | 138,530.00 |
| 11/10/2023  | RT      | 31261261    | 131006091 | ABUTMENT CHARGE REDUCING<br>PERMISSION BY DAISY MADAM |   | 0.00      | 17,334.00 | 121,196.00 |
| 11/10/2023  | RT      | 31254153    | 131006117 | 3D PRINTED MODEL CHARGE LESS PER BY<br>DB             |   | 0.00      | 5,859.00  | 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<br>DENTCARE DMLS PFM<br>CROWN/BRIDGE (DIRECT<br>DEL.)-15,16,24,25,26,36 ,<br>DENTCARE DMLS PFM<br>CROWN/BRIDGE (DIRECT<br>DEL.)-15,16,24,25,26,36   | 14,109.00 | 0.00      | 129,446.00 |
| 12/10/2023  | IN      | TI/35155235 | 31280138  |  | MD ATIF<br>DENTCARE ZIRCONIA SOLID PLUS<br>MONOLITHIC CROWN/BRIDGE<br>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<br>DENTCARE ALIGNERS PRIME 28<br>SPLINTS (CLEAR ALIGNER) PER<br>PACK-   | 36,003.00 | 0.00      | 127,264.00 |
| 14/10/2023  | IN      | TI/35158718 | 31283622  |  | B P SINGH<br>DENTCARE ZIRCONIA SOLID PLUS<br>MONOLITHIC CROWN/BRIDGE<br>UPTO 3 UNITS-43,44,45,46,47,48 ,<br>DENTCARE ZIRCONIA ULTRA PLUS<br>PFZ CROWN/BRIDGE UPTO 6<br>UNITS (DIRECT<br>DEL.)-43,44,45,46,47,48   | 25,156.00 | 0.00      | 152,420.00 |
| 16/10/2023  | IN      | TI/35160211 | 31285113  |  | SUDHA KUMARI<br>DENTCARE DMLS PFM IMPLANT<br>CROWN/BRIDGE (DIRECT<br>DEL.)-11,12,13,15,21,22,23,41,42,4<br>3,45,46,47,31,32,33 , DENTCARE<br>DMLS PFM CROWN/BRIDGE<br>(DIRECT<br>DEL.)-11,12,13,15,21,22,23,41,42,4<br>3,45,46,47,31,32,33 , OSSTEM<br>REGULAR ANALOG GSTLA400<br>(STOCK IMPLANT COMPONENT)<br>PER<br>UNIT-11,12,13,15,21,22,23,41,42,4<br>3,45,46,47,31,32,33 , DENTCARE<br>DMLS GINGIVAL CERAMIC SMALL<br>GINGIVA<br>(ARTIFICIAL)-11,12,13,15,21,22,23,<br>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<br>UTIB0002992 |   | 0.00      | 25,000.00 | 156,162.00 |
| 18/10/2023  | IN      | TI/35163929 | 31288836  |  | DIPAK KUMAR<br>DENTCARE DMLS PFM<br>CROWN/BRIDGE (DIRECT DEL.)-26   | 1,568.00  | 0.00      | 157,730.00 |
| 19/10/2023  | IN      | TI/35165103 | 31290014  |  | SURENDRA SINGH<br>DENTCARE ZIRCONIA PLATINUM<br>PLUS MONOLITHIC IMPLANT<br>CROWN/BRIDGE UPTO 6 UNITS<br>(DIRECT DEL.)-16,17 , OSSTEM<br>REGULAR ANALOG GSTLA400<br>(STOCK IMPLANT COMPONENT)<br>PER UNIT-16,17 , DENTCARE COCR<br>CUSTOMIZED UCLA ABUTMENT PER<br>UNIT-16,17  | 29,159.00 | 0.00      | 186,889.00 |
| 19/10/2023  | IN      | TI/35165584 | 31290493  |  | MAHENDRA NATH<br>DENTCARE DMLS PFM<br>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<br>DENTCARE CLEAR RETAINER<br>(1.5-2.0 MM) (RETAINER)-11   | 635.00    | 0.00      | 157,092.00 |
| 21/10/2023  | IN      | TI/35168161 | 31293076  |  | CHNDRAKISHOR SINGH<br>DENTCARE ZIRCONIA SOLID PLUS<br>MONOLITHIC CROWN/BRIDGE<br>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<br>DENTCARE ZIRCONIA SOLID PLUS<br>MONOLITHIC IMPLANT<br>CROWN/BRIDGE UPTO 3 UNITS<br>(DIRECT DEL.)-46,36 , OSSTEM<br>REGULAR ANALOG GSTLA400<br>(STOCK IMPLANT COMPONENT)<br>PER UNIT-46,36 , DENTCARE COCR<br>UCLA ABUTMENT CASTING PER<br>UNIT-46,36 | 8,772.00  | 0.00       | 170,056.00 |
| 22/10/2023  | IN      | TI/35169990 | 31294887  |   | ISHIKA SINGH<br>ACTIVATOR (FUNCTIONAL<br>APPLIANCE)-22   | 1,506.00  | 0.00       | 171,562.00 |
| 22/10/2023  | IN      | TI/35170450 | 31295347  |   | KAVITA DEVI<br>DENTCARE DMLS PFM<br>CROWN/BRIDGE (DIRECT<br>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<br>DENTCARE ALIGNERS PRIME 28<br>SPLINTS (CLEAR ALIGNER) PER<br>PACK-  | 18,001.00 | 0.00       | 158,263.00 |
| 30/10/2023  | IN      | TI/35178440 | 31303344  |   | PAYAL KUMARI<br>DENTCARE ZIRCONIA SOLID PLUS<br>MONOLITHIC CROWN/BRIDGE<br>UPTO 3 UNITS-37   | 2,096.00  | 0.00       | 160,359.00 |
| 30/10/2023  | IN      | TI/35179025 | 31303928  |   | NISHA KUMARI<br>DENTCARE DMLS PFM<br>CROWN/BRIDGE (DIRECT<br>DEL.)-14,25,26  | 4,703.00  | 0.00       | 165,062.00 |
| 31/10/2023  | IN      | TI/35180184 | 31305090  |   | TRIPURARI SHARMA<br>DENTCARE ZIRCONIA BRUXCARE<br>MONOLITHIC CROWN/BRIDGE<br>UPTO 4 UNITS-46,47,36,37  | 11,827.00 | 0.00       | 176,889.00 |
| 31/10/2023  | IN      | TI/35180428 | 31305333  |   | MISAUL<br>DENTCARE ZIRCONIA SOLID PLUS<br>MONOLITHIC CROWN/BRIDGE<br>UPTO 3 UNITS-47,37  | 4,192.00  | 0.00       | 181,081.00 |
| 04/11/2023  | IN      | TI/35186980 | 31311884  |   | NITISH KUMAR<br>DENTCARE ZIRCONIA ULTRA PLUS<br>MONOLITHIC CROWN/BRIDGE<br>UPTO 6 UNITS-16   | 3,145.00  | 0.00       | 184,226.00 |
| 04/11/2023  | RC      |             | 16101404  | NEFT-UTII0002992 Refrence<br>number-S91704273 |  | 0.00      | 100,000.00 | 84,226.00  |
| 06/11/2023  | IN      | TI/35188229 | 31313134  |   | SHIVANI SINGH<br>DENTCARE ZIRCONIA ULTRA PLUS<br>MONOLITHIC CROWN/BRIDGE<br>UPTO 6 UNITS-34,35,36,37   | 12,579.00 | 0.00       | 96,805.00  |
| 06/11/2023  | IN      | TI/35188641 | 31313546  |   | ABHAY ANAND<br>DENTCARE DMLS PFM<br>CROWN/BRIDGE (DIRECT<br>DEL.)-47,36,37   | 4,703.00  | 0.00       | 101,508.00 |
| 07/11/2023  | IN      | TI/35190520 | 31315426  |   | BANDAWA DEVI<br>DENTCARE DMLS PFM<br>CROWN/BRIDGE (DIRECT DEL.)-27   | 1,568.00  | 0.00       | 103,076.00 |
| 08/11/2023  | IN      | TI/35191090 | 31316006  |   | SUSMITA KUMARI<br>DENTCARE DMLS PFM<br>CROWN/BRIDGE (DIRECT DEL.)-37   | 1,568.00  | 0.00       | 104,644.00 |
| 08/11/2023  | IN      | TI/35192172 | 31317084  |   | BANDANA KUMARI<br>DENTCARE ZIRCONIA SOLID PLUS<br>MONOLITHIC CROWN/BRIDGE<br>UPTO 3 UNITS-37   | 2,096.00  | 0.00       | 106,740.00 |
| 09/11/2023  | RT      |             | 131007240 | GIVE DISCOUNT PERM SS MADAM                   |  | 0.00      | 1,979.00   | 104,761.00 |
| 09/11/2023  | IN      | TI/35193797 | 31318708  |   | NARESH THAKUR FMR<br>TEMPORARY/PROVISIONAL HEAT<br>CURE ACRYLIC<br>CROWN/BRIDGE-11,12,13,14,15,16<br>,17,18,21,22,23,24,25,26,41,42,43,<br>44,45,46,31,32,33,35,36,37,38   | 8,448.00  | 0.00       | 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<br>CLEAR ACRYLIC BITE PLANE-11  | 719.00    | 0.00      | 113,928.00 |
| 10/11/2023  | IN      | TI/35195530 | 31320443  |   | LAXMI DEVI<br>DENTCARE ZIRCONIA SOLID PLUS<br>MONOLITHIC CROWN/BRIDGE<br>UPTO 3 UNITS-14   | 2,096.00  | 0.00      | 116,024.00 |
| 11/11/2023  | IN      | TI/35196647 | 31321565  |   | SHIVANI KUMARI<br>DENTCARE ALIGNERS PLANNING<br>AND DESIGNING (CLEAR ALIGNER)<br>PER CASE-   | 2,500.00  | 0.00      | 118,524.00 |
| 13/11/2023  | IN      | TI/35198785 | 31323705  |   | NISHA SINGH<br>DENTCARE ZIRCONIA ULTRA PLUS<br>PFZ CROWN/BRIDGE UPTO 6<br>UNITS (DIRECT<br>DEL.)-11,12,13,21,22,23,41,42,43,4<br>4,45,31,32,33   | 44,027.00 | 0.00      | 162,551.00 |
| 13/11/2023  | IN      | TI/35199062 | 31323981  |   | NIJAMUDDIN<br>DENTCARE DMLS PFM<br>CROWN/BRIDGE (DIRECT<br>DEL.)-14,15   | 3,135.00  | 0.00      | 165,686.00 |
| 17/11/2023  | RC      |             | 16106614  | Payment Against Cheque.<br>Bank Transfer  |  | 0.00      | 76,041.00 | 89,645.00  |
| 17/11/2023  | RC      |             | 16106614  | Bank Transfer                             |  | 76,041.00 | 0.00      | 165,686.00 |
| 17/11/2023  | RC      |             | 16114578  | Bank Transfer                             |  | 0.00      | 76,041.00 | 89,645.00  |
| 22/11/2023  | IN      | TI/35209843 | 31334862  |   | RAVISHANKAR SINHA<br>DENTCARE ZIRCONIA CLASSIC<br>MONOLITHIC CROWN/BRIDGE<br>UPTO 6 UNITS-14,15  | 7,692.00  | 0.00      | 97,337.00  |
| 23/11/2023  | IN      | TI/35211658 | 31336679  |   | RAHUL RNJAN<br>OSSTEM REGULAR ANALOG<br>GSTLA400 (STOCK IMPLANT<br>COMPONENT) PER UNIT-16 ,<br>DENTCARE ZIRCONIA ULTRA PLUS<br>MONOLITHIC IMPLANT<br>CROWN/BRIDGE UPTO 6 UNITS<br>(DIRECT DEL.)-16 , DENTCARE<br>COCR UCLA ABUTMENT CASTING<br>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<br>DENTCARE ZIRCONIA PLATINUM<br>PLUS PFZ CROWN/BRIDGE UPTO 6<br>UNITS (DIRECT DEL.)-11,21  | 22,974.00 | 0.00      | 120,625.00 |
| 29/11/2023  | IN      | TI/35219711 | 31344740  |   | ANJANA DEVI<br>DENTCARE ZIRCONIA SOLID PLUS<br>MONOLITHIC CROWN/BRIDGE<br>UPTO 3 UNITS-34 , DENTCARE<br>ZIRCONIA BRUXCARE MONOLITHIC<br>CROWN/BRIDGE UPTO 4 UNITS-34   | 13,923.00 | 0.00      | 134,548.00 |
| 29/11/2023  | IN      | TI/35219439 | 31344469  |   | SONI DEVI<br>DENTCARE DMLS PFM<br>CROWN/BRIDGE (DIRECT DEL.)-36  | 1,568.00  | 0.00      | 136,116.00 |
| 01/12/2023  | IN      | TI/35223046 | 31348082  |   | SAFAK AKHTAR<br>HAWLEYS APPLIANCE-21   | 689.00    | 0.00      | 136,805.00 |
| 05/12/2023  | IN      | TI/35227901 | 31352947  |   | ABHISHEK JHA<br>DENTCARE ZIRCONIA BRUXCARE<br>MONOLITHIC CROWN/BRIDGE<br>UPTO 4 UNITS-36   | 2,957.00  | 0.00      | 139,762.00 |
| 05/12/2023  | IN      | TI/35227933 | 31352979  |   | ROJI RAY<br>DENTCARE ZIRCONIA CLASSIC PFZ<br>CROWN/BRIDGE UPTO 6 UNITS<br>(DIRECT DEL.)-34   | 3,846.00  | 0.00      | 143,608.00 |
| 06/12/2023  | RT      |             | 131008417 | ZIRCONIA OFFER .OCTOBER 2023- SAJO<br>SIR |  | 0.00      | 4,192.00  | 139,416.00 |



| Trans. Date | DocType | Trans. No   | DocNo     | Remarks                      | Patient Name / WorkType  | Debit     | Credit    | Balance    |
|-------------|---------|-------------|-----------|------------------------------|--|-----------|-----------|------------|
| 06/12/2023  | IN      | TI/35229465 | 31354511  |                              | DR LINKAN VARMA<br>DENTCARE ZIRCONIA PREMIUM<br>PLUS MONOLITHIC<br>CROWN/BRIDGE UPTO 6 UNITS-25  | 6,229.00  | 0.00      | 145,645.00 |
| 06/12/2023  | IN      | TI/35229917 | 31354963  |                              | VIMAL KISHOR<br>DENTCARE NOVA PFM<br>CROWN/BRIDGE (DIRECT DEL.)-26   | 1,388.00  | 0.00      | 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<br>DENTCARE ZIRCONIA SOLID PLUS<br>MONOLITHIC CROWN/BRIDGE<br>UPTO 3 UNITS-35,36  | 4,192.00  | 0.00      | 81,225.00  |
| 09/12/2023  | IN      | TI/35234206 | 31359257  |                              | ARAVIND KUMAR<br>DENTCARE ZIRCONIA ULTRA PLUS<br>PFZ CROWN/BRIDGE UPTO 6<br>UNITS (DIRECT DEL.)-31 ,<br>DENTCARE ZIRCONIA BRUXCARE<br>MONOLITHIC CROWN/BRIDGE<br>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/35236105 | 31361156  |                              | KUMARI DEEPSIKHA<br>DENTCARE ZIRCONIA SOLID PLUS<br>MONOLITHIC CROWN/BRIDGE<br>UPTO 3 UNITS-35,36  | 4,192.00  | 0.00      | 83,071.00  |
| 11/12/2023  | IN      | TI/35235428 | 31360482  |                              | GEETANJALI SRIVASTAV<br>DENTCARE ZIRCONIA ULTRA PLUS<br>MONOLITHIC CROWN/BRIDGE<br>UPTO 6 UNITS-25,26  | 6,290.00  | 0.00      | 89,361.00  |
| 13/12/2023  | IN      | TI/35238552 | 31363600  |                              | NARESH THAKUR<br>DENTCARE DMLS SHORT COPING<br>FOR OVERDENTURE PER<br>UNIT-14,15,16,17,18,24,25,26,44,4<br>5,46,35,36,37,38 , DENTCARE<br>ZIRCONIA SOLID PLUS<br>MONOLITHIC CROWN/BRIDGE<br>UPTO 3<br>UNITS-14,15,16,17,18,24,25,26,44,<br>45,46,35,36,37,38 , DENTCARE<br>ZIRCONIA GINGIVAL CERAMIC<br>SMALL GINGIVA<br>(ARTIFICIAL)-14,15,16,17,18,24,25,<br>26,44,45,46,35,36,37,38 ,<br>DENTCARE ZIRCONIA ULTRA PLUS<br>PFZ CROWN/BRIDGE UPTO 6<br>UNITS (DIRECT<br>DEL.)-14,15,16,17,18,24,25,26,44,4<br>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<br>DENTCARE ZIRCONIA ULTRA PLUS<br>PFZ CROWN/BRIDGE UPTO 6<br>UNITS (DIRECT DEL.)-16   | 3,145.00  | 0.00      | 112,790.00 |
| 23/12/2023  | IN      | TI/35255469 | 31380502  |                              | MAHATO<br>OSSTEM REGULAR ENGAGING<br>STRAIGHT ABUTMENT GSTAS4711<br>(STOCK IMPLANT COMPONENT)<br>PER UNIT-11,41 , OSSTEM<br>REGULAR NON-ENGAGING<br>STRAIGHT ABUTMENT<br>GSTAS4721N (STOCK IMPLANT<br>COMPONENT) PER UNIT-11,41 ,<br>OSSTEM REGULAR DIGITAL<br>ANALOG TSDLA400 (STOCK<br>IMPLANT COMPONENT) PER<br>UNIT-11,41 , L C RESIN IMPLANT<br>BITE BLOCK PER JAW-11,41  | 22,558.00 | 0.00      | 135,348.00 |
| 24/12/2023  | IN      | TI/35256282 | 31381314  |                              | MUKTI DEYI<br>DENTCARE ZIRCONIA BRUXCARE<br>MONOLITHIC CROWN/BRIDGE<br>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/35257968 | 31382994  |   | BOBY KUMARI<br>OSSTEM REGULAR ANGULATED<br>ABUTMENT GSAA4520A (STOCK<br>IMPLANT COMPONENT) PER<br>UNIT-46,47 , OSSTEM REGULAR<br>DIGITAL ANALOG TSDLA400<br>(STOCK IMPLANT COMPONENT)<br>PER UNIT-46,47 , DENTCARE<br>ZIRCONIA ULTRA PLUS PFZ<br>IMPLANT CROWN/BRIDGE UPTO 6<br>UNITS (DIRECT DEL.)-46,47 ,<br>DENTCARE ZIRCONIA ULTRA PLUS<br>PFZ CROWN/BRIDGE UPTO 6<br>UNITS (DIRECT DEL.)-46,47 | 14,111.00 | 0.00       | 152,416.00 |
| 26/12/2023  | IN      | TI/35257764 | 31382790  |   | NEELIMA<br>OSSTEM REGULAR ENGAGING<br>STRAIGHT ABUTMENT GSTAS4711<br>(STOCK IMPLANT COMPONENT)<br>PER UNIT-36 , OSSTEM REGULAR<br>DIGITAL ANALOG TSDLA400<br>(STOCK IMPLANT COMPONENT)<br>PER UNIT-36 , DENTCARE<br>ZIRCONIA BRUXCARE MONOLITHIC<br>IMPLANT CROWN/BRIDGE UPTO 4<br>UNITS (DIRECT DEL.)-36 ,<br>DENTCARE ZIRCONIA BRUXCARE<br>MONOLITHIC CROWN/BRIDGE<br>UPTO 4 UNITS-36             | 10,564.00 | 0.00       | 162,980.00 |
| 27/12/2023  | IN      | TI/35259342 | 31384367  |   | RANJEET KUMAR<br>DENTCARE DMLS PFM<br>CROWN/BRIDGE (DIRECT<br>DEL.)-41,31   | 3,135.00  | 0.00       | 166,115.00 |
| 27/12/2023  | IN      | TI/35258487 | 31383516  |   | MAHENDRA NATH SAHA<br>DENTCARE DMLS PFM<br>CROWN/BRIDGE (DIRECT<br>DEL.)-12,13,41,42,43   | 7,838.00  | 0.00       | 173,953.00 |
| 28/12/2023  | IN      | TI/35260241 | 31385270  |   | USHA SINGH<br>DENTCARE ZIRCONIA SOLID PLUS<br>MONOLITHIC CROWN/BRIDGE<br>UPTO 3 UNITS-27  | 2,096.00  | 0.00       | 176,049.00 |
| 28/12/2023  | IN      | TI/35260458 | 31385486  |   | SHAILENDRA SINGH<br>DENTCARE ZIRCONIA ULTRA PLUS<br>MONOLITHIC CROWN/BRIDGE<br>UPTO 6 UNITS-45,46,47  | 9,434.00  | 0.00       | 185,483.00 |
| 31/12/2023  | IN      | TI/35265712 | 31390689  |   | KAJAL KUMARI<br>DENTCARE ZIRCONIA SOLID PLUS<br>MONOLITHIC CROWN/BRIDGE<br>UPTO 3 UNITS-24,25   | 4,192.00  | 0.00       | 189,675.00 |
| 03/01/2024  | IN      | TI/35270165 | 31395035  |   | AMAN KUMAR<br>DENTCARE ZIRCONIA SOLID PLUS<br>MONOLITHIC CROWN/BRIDGE<br>UPTO 3 UNITS-16,27   | 4,192.00  | 0.00       | 193,867.00 |
| 04/01/2024  | IN      | TI/35270706 | 31395579  |   | VARUN KUMAR<br>DENTCARE ZIRCONIA SOLID PLUS<br>MONOLITHIC CROWN/BRIDGE<br>UPTO 3 UNITS-27   | 2,096.00  | 0.00       | 195,963.00 |
| 06/01/2024  | RC      |             | 16129244  | Mayank Kumar purnea<br>UTIB0002992              |   | 0.00      | 100,000.00 | 95,963.00  |
| 08/01/2024  | IN      | TI/35275881 | 31400586  |   | VISHAL KUMAR<br>DENTCARE ZIRCONIA ULTRA PLUS<br>MONOLITHIC CROWN/BRIDGE<br>UPTO 6 UNITS-36  | 3,145.00  | 0.00       | 99,108.00  |
| 10/01/2024  | IN      | TI/35280523 | 31405038  |   | KHUSBOO KUMARI<br>DENTCARE ZIRCONIA ULTRA PLUS<br>PFZ CROWN/BRIDGE UPTO 6<br>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<br>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  | RC      |             | 16133284  | Bank Transfer                                     |  | 0.00      | 63,368.00 | 43,077.00  |
| 16/01/2024  | RC      |             | 16133595  | Bank Transfer                                     |  | 0.00      | 10,500.00 | 32,577.00  |
| 16/01/2024  | RC      |             | 16133596  | Bank Transfer                                     |  | 0.00      | 1.00      | 32,576.00  |
| 16/01/2024  | IN      | TI/36501651 | 31412958  |   | PUJA KUMARI<br>DENTCARE ZIRCONIA ULTRA PLUS<br>PFZ CROWN/BRIDGE UPTO 6<br>UNITS (FRAME TRIAL FOR<br>LAYERING)-23,24,25,26,27   | 11,009.00 | 0.00      | 43,585.00  |
| 16/01/2024  | IN      | TI/35287554 | 31413653  |   | SAHELI SULTANIYA<br>DENTCARE ZIRCONIA ULTRA PLUS<br>PFZ CROWN/BRIDGE UPTO 6<br>UNITS (DIRECT DEL.)-23,24,25 ,<br>DENTCARE ZIRCONIA SOLID PLUS<br>MONOLITHIC CROWN/BRIDGE<br>UPTO 3 UNITS-23,24,25 ,<br>DENTCARE TI MILLED<br>CUSTOMIZED ABUTMENT PER<br>UNIT-23,24,25 , DENTIUM<br>SUPERLINE ANALOG DAN38<br>(STOCK IMPLANT COMPONENT)<br>PER UNIT-23,24,25 , DENTCARE<br>ZIRCONIA SOLID PLUS<br>MONOLITHIC IMPLANT<br>CROWN/BRIDGE UPTO 3 UNITS<br>(DIRECT DEL.)-23,24,25 | 20,868.00 | 0.00      | 64,453.00  |
| 16/01/2024  | IN      | TI/35287836 | 31413935  |   | RAJENDRA PRASAD GUPTA<br>DENTCARE ZIRCONIA SOLID PLUS<br>MONOLITHIC CROWN/BRIDGE<br>UPTO 3 UNITS-45,46,47  | 6,287.00  | 0.00      | 70,740.00  |
| 16/01/2024  | IN      | TI/35288173 | 31414271  |   | RAJENDRA PRASAD<br>DENTCARE ZIRCONIA SOLID PLUS<br>MONOLITHIC CROWN/BRIDGE<br>UPTO 3 UNITS-45,46,47  | 6,287.00  | 0.00      | 77,027.00  |
| 17/01/2024  | IN      | TI/35289290 | 31415387  |   | PUJA<br>DENTCARE ZIRCONIA ULTRA PLUS<br>PFZ CROWN/BRIDGE UPTO 6<br>UNITS (DIRECT<br>DEL.)-23,24,25,26,27   | 15,724.00 | 0.00      | 92,751.00  |
| 18/01/2024  | IN      | TI/35290292 | 31416390  |   | RAKESH KUMAR<br>TEMPORARY/PROVISIONAL<br>CAD/CAM 3D PRINTED RESIN<br>CROWN/BRIDGE-37   | 315.00    | 0.00      | 93,066.00  |
| 22/01/2024  | IN      | TI/35296242 | 31422336  |   | YOGESH KUMAR<br>DENTCARE DMLS PFM<br>CROWN/BRIDGE (DIRECT<br>DEL.)-34,35   | 3,135.00  | 0.00      | 96,201.00  |
| 25/01/2024  | IN      | TI/35300664 | 31426758  |   | M K THAKUR<br>OSSTEM REGULAR ENGAGING<br>STRAIGHT ABUTMENT GSTAS4721<br>(STOCK IMPLANT COMPONENT)<br>PER UNIT-47,36 , OSSTEM<br>REGULAR DIGITAL ANALOG<br>TSDLA400 (STOCK IMPLANT<br>COMPONENT) PER UNIT-47,36 ,<br>DENTCARE ZIRCONIA SOLID PLUS<br>MONOLITHIC IMPLANT<br>CROWN/BRIDGE UPTO 3 UNITS<br>(DIRECT DEL.)-47,36   | 13,707.00 | 0.00      | 109,908.00 |
| 27/01/2024  | RT      |             | 131009606 | ZIRC/SCH/DEC23/ADDNL<br>1 UNIT ULTRA,2 UNIT SOLID |  | 0.00      | 7,336.00  | 102,572.00 |
| 30/01/2024  | IN      | TI/35308082 | 31434170  |   | SIKSHA CHAND<br>3D PRINTED CAST FULL<br>ARCH-11,41 , SOFT NIGHT GUARD<br>1.5 mm (MOUTH GUARD)-11,41  | 3,234.00  | 0.00      | 105,806.00 |
| 30/01/2024  | IN      | TI/35308039 | 31434127  |   | MADHURI DEVI<br>DENTCARE DMLS PFM<br>CROWN/BRIDGE (DIRECT<br>DEL.)-44,45,46,47,48  | 7,838.00  | 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<br>DENTCARE ZIRCONIA ULTRA PLUS<br>PFZ CROWN/BRIDGE UPTO 6<br>UNITS (DIRECT DEL.)-37   | 3,145.00  | 0.00      | 106,225.00 |
| 04/02/2024  | IN      | TI/35315700 | 31441793  |  | MAHATO<br>DENTCARE ZIRCONIA CLASSIC<br>MONOLITHIC CROWN/BRIDGE<br>UPTO 6<br>UNITS-14,15,16,17,24,25,26,27 ,<br>DENTCARE ZIRCONIA CLASSIC PFZ<br>CROWN/BRIDGE UPTO 6 UNITS<br>(DIRECT<br>DEL.)-14,15,16,17,24,25,26,27 ,<br>DENTCARE ZIRCONIA ULTRA PLUS<br>PFZ CROWN/BRIDGE UPTO 6<br>UNITS (DIRECT<br>DEL.)-14,15,16,17,24,25,26,27 ,<br>DENTCARE ZIRCONIA SOLID PLUS<br>MONOLITHIC IMPLANT<br>CROWN/BRIDGE UPTO 3 UNITS<br>(DIRECT<br>DEL.)-14,15,16,17,24,25,26,27 | 92,100.00 | 0.00      | 198,325.00 |
| 06/02/2024  | IN      | TI/35318568 | 31444661  |  | RAKESH SINGH<br>FULL ANATOMY WITH TOOTH<br>COLORED WAX MOCK<br>UP-11,12,13,14,15,16,21,22,23,24,<br>25,26,27,41,42,43,44,45,46,47,31,3<br>2,33,34,35,36,37  | 8,420.00  | 0.00      | 206,745.00 |
| 06/02/2024  | RT      | 31413935    | 131009906 | CD-CL207/TI/35287836/RS.6287/PER. SS<br>MAM/DOUBLING   |   | 0.00      | 6,287.00  | 200,458.00 |
| 07/02/2024  | IN      | TI/35320799 | 31446892  |  | RAJENDRA GUPTA<br>DENTCARE ZIRCONIA SOLID PLUS<br>MONOLITHIC CROWN/BRIDGE<br>UPTO 3 UNITS-24,25   | 4,192.00  | 0.00      | 204,650.00 |
| 08/02/2024  | IN      | TI/35320852 | 31446945  |  | PARMESHWER GUPTA<br>DENTCARE ZIRCONIA BRUXCARE<br>MONOLITHIC CROWN/BRIDGE<br>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  | IN      | TI/35323993 | 31450085  |  | SHYAM BABU SAHU<br>DENTCARE ZIRCONIA ULTRA PLUS<br>PFZ CROWN/BRIDGE UPTO 6<br>UNITS (DIRECT DEL.)-23,24   | 6,290.00  | 0.00      | 202,888.00 |
| 09/02/2024  | RC      |             | 16145042  | Bank Transfer  |   | 0.00      | 75,000.00 | 127,888.00 |
| 09/02/2024  | RC      |             | 16145043  | Bank Transfer  |   | 0.00      | 10,784.00 | 117,104.00 |
| 12/02/2024  | RC      |             | 16145787  | rakeshkumar0885-1@okaxis-404330569079<br>Bank Transfer |   | 0.00      | 4,000.00  | 113,104.00 |
| 13/02/2024  | IN      | TI/35330034 | 31456121  |  | RAKESH SINGH<br>DENTCARE CLEAR RETAINER<br>(1.5-2.0 MM) (RETAINER)-11,41  | 1,271.00  | 0.00      | 114,375.00 |
| 13/02/2024  | IN      | TI/35329570 | 31455657  |  | PRIYABRAT CHOUDHARY<br>DENTCARE ZIRCONIA BRUXCARE<br>MONOLITHIC CROWN/BRIDGE<br>UPTO 4 UNITS-46   | 2,957.00  | 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<br>DENTCARE ALIGNERS SMILE 9-14<br>SPLINTS (CLEAR ALIGNER) PER<br>PACK- , DENTCARE ALIGNERS<br>SMILE 9-14 SPLINTS (CLEAR<br>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<br>DENTCARE ZIRCONIA SOLID PLUS<br>MONOLITHIC CROWN/BRIDGE<br>UPTO 3 UNITS-44,45  | 4,192.00  | 0.00      | 124,981.00 |
| 20/02/2024  | IN      | TI/35340453 | 31466526 |               | SHAKUNTALA DEVI<br>L C RESIN IMPLANT BITE BLOCK<br>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<br>DENTCARE ZIRCONIA ULTRA PLUS<br>PFZ CROWN/BRIDGE UPTO 6<br>UNITS (DIRECT DEL.)-41,42,31,32   | 12,579.00 | 0.00      | 137,972.00 |
| 26/02/2024  | IN      | TI/35349634 | 31475695 |               | LUCKY BHARTI<br>DENTCARE ALIGNERS PLANNING<br>AND DESIGN PER CASE-  | 2,500.00  | 0.00      | 140,472.00 |
| 29/02/2024  | IN      | TI/35353992 | 31480056 |               | LUCKY BHARTI<br>DENTCARE ALIGNERS PRIME 28<br>SPLINTS PER PACK-   | 14,380.00 | 0.00      | 154,852.00 |
| 01/03/2024  | IN      | TI/35356892 | 31482962 |               | SHAKUNTALA DEVI<br>DENTIUM SUPERLINE ANALOG<br>DAN38 (STOCK IMPLANT<br>COMPONENT) PER<br>UNIT-17,25,26,27,44,45,46,47 ,<br>DENTCARE ZIRCONIA ULTRA PLUS<br>PFZ CROWN/BRIDGE UPTO 6<br>UNITS (DIRECT<br>DEL.)-17,25,26,27,44,45,46,47 ,<br>DENTCARE ZIRCONIA SOLID PLUS<br>MONOLITHIC CROWN/BRIDGE<br>UPTO 3<br>UNITS-17,25,26,27,44,45,46,47 ,<br>DENTCARE ZIRCONIA SOLID PLUS<br>MONOLITHIC IMPLANT<br>CROWN/BRIDGE UPTO 3 UNITS<br>(DIRECT<br>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<br>DENTCARE ZIRCONIA ULTRA PLUS<br>PFZ CROWN/BRIDGE UPTO 6<br>UNITS (DIRECT DEL.)-26,36  | 6,290.00  | 0.00      | 135,783.00 |
| 09/03/2024  | IN      | TI/35367387 | 31493466 |               | NARESH MANDAL<br>DENTCARE ZIRCONIA BRUXCARE<br>MONOLITHIC CROWN/BRIDGE<br>UPTO 4 UNITS-16,17,26,27  | 11,827.00 | 0.00      | 147,610.00 |
| 11/03/2024  | IN      | TI/35370114 | 31496192 |               | GEETANJALI<br>OSSTEM REGULAR DIGITAL<br>ANALOG TSDLA400 (STOCK<br>IMPLANT COMPONENT) PER<br>UNIT-11   | 840.00    | 0.00      | 148,450.00 |
| 11/03/2024  | IN      | TI/35370317 | 31496395 |               | VIMAL ROY<br>OSSTEM REGULAR ENGAGING<br>STRAIGHT ABUTMENT GSTAS4721<br>(STOCK IMPLANT COMPONENT)<br>PER UNIT-24,35,37 , OSSTEM MINI<br>ANGULATED ENGAGING ABUTMENT<br>GSAA4320A (STOCK IMPLANT<br>COMPONENT) PER UNIT-24,35,37 ,<br>OSSTEM REGULAR SCREW GSABSS<br>(STOCK IMPLANT COMPONENT)<br>PER UNIT-24,35,37 , OSSTEM<br>REGULAR DIGITAL ANALOG<br>TSDLA400 (STOCK IMPLANT<br>COMPONENT) PER UNIT-24,35,37 ,<br>OSSTEM MINI DIGITAL ANALOG<br>TSDLA350 (STOCK IMPLANT<br>COMPONENT) PER UNIT-24,35,37 ,<br>DENTCARE ZIRCONIA BRUXCARE<br>MONOLITHIC IMPLANT<br>CROWN/BRIDGE UPTO 4 UNITS<br>(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<br>DENTCARE ZIRCONIA BRUXCARE<br>MONOLITHIC CROWN/BRIDGE<br>UPTO 4 UNITS-17   | 2,957.00  | 0.00      | 174,229.00 |
| 12/03/2024  | IN      | TI/35372578    | 31498653  |   | NILAM DEVI<br>DENTCARE ZIRCONIA SOLID PLUS<br>MONOLITHIC CROWN/BRIDGE<br>UPTO 3 UNITS-16,36   | 4,192.00  | 0.00      | 178,421.00 |
| 13/03/2024  | IN      | TI/35373550    | 31499621  |   | ANISH KUMAR<br>DENTCARE ZIRCONIA BRUXCARE<br>MONOLITHIC CROWN/BRIDGE<br>UPTO 4 UNITS-26   | 2,957.00  | 0.00      | 181,378.00 |
| 13/03/2024  | RC      |                | 16162178  | Bank Transfer                               |   | 0.00      | 50,000.00 | 131,378.00 |
| 15/03/2024  | IN      | TI/35377636    | 31503714  |   | DILIP YADHAV<br>DENTCARE ZIRCONIA ULTRA PLUS<br>PFZ CROWN/BRIDGE UPTO 6<br>UNITS (DIRECT DEL.)-27   | 3,145.00  | 0.00      | 134,523.00 |
| 16/03/2024  | IN      | TI/35378745    | 31504842  |   | SONU SINGH<br>DENTCARE ZIRCONIA SOLID PLUS<br>MONOLITHIC CROWN/BRIDGE<br>UPTO 3 UNITS-16,17   | 4,192.00  | 0.00      | 138,715.00 |
| 18/03/2024  | RC      |                | 16164361  | Bank Transfer                               |   | 0.00      | 29,852.00 | 108,863.00 |
| 18/03/2024  | RC      |                | 16164361  | Bank Transfer                               |   | 29,852.00 | 0.00      | 138,715.00 |
| 18/03/2024  | RC      |                | 16169832  | Bank Transfer                               |   | 0.00      | 29,852.00 | 108,863.00 |
| 19/03/2024  | IN      | TI/35383414    | 31509514  |   | DR.LINKAN VERMA<br>DENTCARE ALIGNERS PLANNING<br>AND DESIGN PER CASE-   | 2,500.00  | 0.00      | 111,363.00 |
| 20/03/2024  | IN      | TI/35385303    | 31511405  |   | GEETANJALI<br>DENTCARE ZIRCONIA BRUXCARE<br>MONOLITHIC IMPLANT<br>CROWN/BRIDGE UPTO 4 UNITS<br>(DIRECT DEL.)-36   | 3,985.00  | 0.00      | 115,348.00 |
| 22/03/2024  | IN      | TI/35388789    | 31514896  |   | PREM<br>DENTCARE ZIRCONIA BRUXCARE<br>MONOLITHIC CROWN/BRIDGE<br>UPTO 4 UNITS-35 , DENTCARE<br>ZIRCONIA ULTRA PLUS PFZ<br>CROWN/BRIDGE UPTO 6 UNITS<br>(DIRECT DEL.)-35 | 6,102.00  | 0.00      | 121,450.00 |
| 22/03/2024  | IN      | TI/35388818    | 31514925  |   | PAWAN KUMAR<br>3D PRINTED CAST FULL<br>ARCH-21,31 , SOFT NIGHT GUARD<br>1.5 mm (MOUTH GUARD)-21,31  | 3,234.00  | 0.00      | 124,684.00 |
| 25/03/2024  | IN      | TI/35392037    | 31518139  |   | DEMO<br>STUDY MODELS ORTHOCRYL<br>(WHITE STONE)<br>(MISCELLANEOUS)-11 , TWIN<br>BLOCK (FUNCTIONAL<br>APPLIANCE)-11 , REVERSE TWIN<br>BLOCK-11                           | 6,689.00  | 0.00      | 131,373.00 |
| 28/03/2024  | RT      |                | 131011635 | ZIRC/SCH-FEB 24/2 UNIT<br>CLASSIC/EXCEPTION |   | 0.00      | 7,692.00  | 123,681.00 |
| 30/03/2024  | IN      | TI/35399356    | 31525454  |   | SHILPI KRI<br>DENTCARE ZIRCONIA ULTRA PLUS<br>PFZ CROWN/BRIDGE UPTO 6<br>UNITS (DIRECT DEL.)-41,31,32   | 9,434.00  | 0.00      | 133,115.00 |
| 31/03/2024  | IN      | TI/35400472    | 31528036  |   | DR.LINKAN VERMA<br>DENTCARE ALIGNERS PRIME 32<br>SPLINTS PER PACK-  | 14,472.00 | 0.00      | 147,587.00 |
| 01/04/2024  | IN      | TIKER/45000256 | 41000257  |   | CHANDANA DEVI<br>3D PRINTED CAST FULL<br>ARCH-15,45 , SOFT NIGHT GUARD<br>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<br>3D PRINTED CAST FULL<br>ARCH-21,31 , SOFT NIGHT GUARD<br>1.5 mm (MOUTH GUARD)-21,31  | 3,234.00  | 0.00      | 154,055.00 |
| 01/04/2024  | IN      | TIKER/45001056 | 41001052 |                                  | SHIVANI KUMARI<br>DENTCARE ALIGNERS PRIME 26<br>SPLINTS PER PACK-   | 37,303.00 | 0.00      | 191,358.00 |
| 01/04/2024  | IN      | TIKER/45001233 | 41001229 |                                  | NISHI<br>OSSTEM REGULAR DIGITAL<br>ANALOG TSDLA400 (STOCK<br>IMPLANT COMPONENT) PER<br>UNIT-41 , DENTIUM SUPERLINE 15<br>DEG. ENG ANG.ABUTMENT<br>AAB154515HL (STOCK IMPLANT<br>COMPONENT) PER UNIT-41  | 3,822.00  | 0.00      | 195,180.00 |
| 09/04/2024  | RC      |                | 26008432 | Bank Transfer                    |   | 0.00      | 75,000.00 | 120,180.00 |
| 09/04/2024  | RC      |                | 26005367 | Bank Transfer                    |   | 75,000.00 | 0.00      | 195,180.00 |
| 09/04/2024  | RC      |                | 26005367 | Dr mayank kumar<br>Bank Transfer |   | 0.00      | 75,000.00 | 120,180.00 |
| 10/04/2024  | IN      | TIKER/45015337 | 41015247 |                                  | SHEELA SINGH<br>OSSTEM MINI ANGULATED<br>ENGAGING ABUTMENT GSAA4320A<br>(STOCK IMPLANT COMPONENT)<br>PER UNIT-11 , OSSTEM MINI<br>DIGITAL ANALOG TSDLA350<br>(STOCK IMPLANT COMPONENT)<br>PER UNIT-11 , DENTCARE<br>ZIRCONIA ULTRA PLUS PFZ<br>IMPLANT CROWN/BRIDGE UPTO 6<br>UNITS (DIRECT DEL.)-11  | 7,821.00  | 0.00      | 128,001.00 |
| 12/04/2024  | IN      | TIKER/45018180 | 41018080 |                                  | RANJANA DAVI<br>DENTCARE ZIRCONIA SOLID PLUS<br>MONOLITHIC CROWN/BRIDGE<br>UPTO 3 UNITS-47  | 2,096.00  | 0.00      | 130,097.00 |
| 13/04/2024  | IN      | TIKER/45020745 | 41020630 |                                  | LUCKY BHARTI<br>DENTCARE ALIGNERS PRIME 28<br>SPLINTS PER PACK-   | 11,520.00 | 0.00      | 141,617.00 |
| 15/04/2024  | IN      | TIKER/45021543 | 41021423 |                                  | SHAHISTA NASRIN<br>DENTCARE ZIRCONIA SOLID PLUS<br>MONOLITHIC CROWN/BRIDGE<br>UPTO 3 UNITS-14,15,35   | 6,287.00  | 0.00      | 147,904.00 |
| 18/04/2024  | IN      | TIKER/45027614 | 41027452 |                                  | RAJIV<br>OSSTEM REGULAR DIGITAL<br>ANALOG TSDLA400 (STOCK<br>IMPLANT COMPONENT) PER<br>UNIT-11 , DENTIUM SUPERLINE<br>ENGAGING CASTABLE ABUTMENT<br>RAB45CH (STOCK IMPLANT<br>COMPONENT) PER UNIT-11  | 3,822.00  | 0.00      | 151,726.00 |
| 18/04/2024  | IN      | TIKER/45027869 | 41027703 |                                  | VINA RANI<br>OSSTEM REGULAR NON-ENGAGING<br>STRAIGHT ABUTMENT<br>GSTAS4611N (STOCK IMPLANT<br>COMPONENT) PER<br>UNIT-11,12,13,14,15,16,21,22,23,2<br>4,25,26,27,28,41,42,43,44,45,46,47<br>,31,32,33,34,35,36,37 , OSSTEM<br>REGULAR NON ENGAGING<br>STARIGHT ABUTMENT<br>GSTAS4731N (STOCK IMPLANT<br>COMPONENT) PER<br>UNIT-11,12,13,14,15,16,21,22,23,2<br>4,25,26,27,28,41,42,43,44,45,46,47<br>,31,32,33,34,35,36,37 , OSSTEM<br>REGULAR DIGITAL ANALOG<br>TSDLA400 (STOCK IMPLANT<br>COMPONENT) PER<br>UNIT-11,12,13,14,15,16,21,22,23,2<br>4,25,26,27,28,41,42,43,44,45,46,47<br>,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<br>OSSTEM REGULAR DIGITAL<br>ANALOG TSDLA400 (STOCK<br>IMPLANT COMPONENT) PER<br>UNIT-46   | 840.00    | 0.00       | 159,811.00 |
| 23/04/2024  | IN      | TIKER/45033966 | 41033765 |  | DR MAYANK KUMAR<br>DENTCARE ZIRCONIA BRUXCARE<br>MONOLITHIC CROWN/BRIDGE<br>UPTO 4 UNITS-36   | 2,957.00  | 0.00       | 162,768.00 |
| 23/04/2024  | IN      | TIKER/45034075 | 41033874 |  | RINA SRIVASTAVA<br>DENTCARE ZIRCONIA SOLID PLUS<br>MONOLITHIC CROWN/BRIDGE<br>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<br>DENTCARE ZIRCONIA ULTRA PLUS<br>PFZ CROWN/BRIDGE UPTO 6<br>UNITS (DIRECT<br>DEL.)-11,12,13,21,22,23,41,42,43,3<br>1,32,33,34 , DENTCARE ZIRCONIA<br>SOLID PLUS MONOLITHIC<br>CROWN/BRIDGE UPTO 3<br>UNITS-11,12,13,21,22,23,41,42,43,<br>31,32,33,34   | 49,265.00 | 0.00       | 143,638.00 |
| 29/04/2024  | IN      | TIKER/45042483 | 41042244 |  | DIVYANSHU<br>DENTCARE ZIRCONIA SOLID PLUS<br>MONOLITHIC CROWN/BRIDGE<br>UPTO 3 UNITS-26   | 2,096.00  | 0.00       | 145,734.00 |
| 30/04/2024  | IN      | TIKER/45044828 | 41044571 |  | SUNITHA DEVI<br>3D PRINTED CAST QUARTER<br>ARCH-21 , SOFT NIGHT GUARD 2<br>mm (MOUTH GUARD)-21  | 1,617.00  | 0.00       | 147,351.00 |
| 30/04/2024  | IN      | TIKER/45044891 | 41044634 |  | SHAILESH SINGH<br>3D PRINTED CAST FULL<br>ARCH-21,31 , SOFT NIGHT GUARD<br>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<br>SIR | VINA RANI<br>DENTCARE ZIRCONIA BRUXCARE<br>MONOLITHIC CROWN/BRIDGE<br>UPTO 4 UNITS-25,26,27,28 ,<br>DENTCARE ZIRCONIA ULTRA PLUS<br>PFZ CROWN/BRIDGE UPTO 6<br>UNITS (DIRECT DEL.)-25,26,27,28 ,<br>DENTCARE ZIRCONIA SOLID PLUS<br>MONOLITHIC CROWN/BRIDGE<br>UPTO 3 UNITS-25,26,27,28 ,<br>DENTCARE ZIRCONIA SOLID PLUS<br>MONOLITHIC IMPLANT<br>CROWN/BRIDGE UPTO 3 UNITS<br>(DIRECT DEL.)-25,26,27,28 | 72,489.00 | 0.00       | 223,074.00 |
| 02/05/2024  | IN      | TIKER/45047943 | 41047671 |  | AKHIL KUMAR<br>DENTCARE ZIRCONIA BRUXCARE<br>MONOLITHIC CROWN/BRIDGE<br>UPTO 4 UNITS-16,17  | 5,914.00  | 0.00       | 228,988.00 |
| 02/05/2024  | IN      | TIKER/45048214 | 41047941 |  | DR S P SINGH<br>DENTCARE ZIRCONIA BRUXCARE<br>MONOLITHIC CROWN/BRIDGE<br>UPTO 4<br>UNITS-16,17,26,27,47,36,37   | 20,698.00 | 0.00       | 249,686.00 |
| 03/05/2024  | IN      | TIKER/45050586 | 41050301 |  | LALU<br>DENTCARE ZIRCONIA SOLID PLUS<br>MONOLITHIC CROWN/BRIDGE<br>UPTO 3 UNITS-26  | 2,096.00  | 0.00       | 251,782.00 |
| 08/05/2024  | IN      | TIKER/45058110 | 41059046 |  | RANJANA SINGH<br>DENTCARE ZIRCONIA ULTRA PLUS<br>PFZ CROWN/BRIDGE UPTO 6<br>UNITS (DIRECT<br>DEL.)-41,42,43,44,45,46,31,32,33,3<br>4,35   | 34,592.00 | 0.00       | 286,374.00 |
| 08/05/2024  | RC      |                | 26018296 | Bank Transfer                              |   | 0.00      | 100,000.00 | 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<br>DENTCARE ZIRCONIA BRUXCARE<br>MONOLITHIC CROWN/BRIDGE<br>UPTO 4 UNITS-45,46  | 5,914.00 | 0.00      | 192,288.00 |
| 10/05/2024  | IN      | TIKER/45060505 | 41061430 |               | UTTAM JAISWAL<br>3D PRINTED CAST FULL<br>ARCH-11,41 , DENTCARE CLEAR<br>RETAINER (1.5-2.0 MM)<br>(RETAINER)-11,41   | 3,119.00 | 0.00      | 195,407.00 |
| 10/05/2024  | IN      | TIKER/45060611 | 41061536 |               | SHAIENDRA JHA<br>DENTCARE ZIRCONIA BRUXCARE<br>MONOLITHIC CROWN/BRIDGE<br>UPTO 4 UNITS-24,25,26   | 8,870.00 | 0.00      | 204,277.00 |
| 10/05/2024  | IN      | TIKER/45060954 | 41061875 |               | RAJIV<br>OSSTEM REGULAR ENGAGING<br>CASTABLE ABUTMENT GSNA4510S<br>(STOCK IMPLANT COMPONENT)<br>PER UNIT-26 , DENTCARE NOVA<br>PFM IMPLANT CROWN/BRIDGE<br>(DIRECT DEL.)-26 | 5,199.00 | 0.00      | 209,476.00 |
| 10/05/2024  | IN      | TIKER/45061311 | 41062229 |               | RAJIV<br>SOFT NIGHT GUARD 1.5 mm<br>(MOUTH GUARD)-41  | 693.00   | 0.00      | 210,169.00 |
| 11/05/2024  | IN      | TIKER/45062448 | 41063364 |               | SUNIL SINGH<br>DENTCARE ZIRCONIA ULTRA PLUS<br>PFZ CROWN/BRIDGE UPTO 6<br>UNITS (DIRECT DEL.)-43,33   | 6,290.00 | 0.00      | 216,459.00 |
| 11/05/2024  | IN      | TIKER/45062638 | 41063550 |               | SWATI SINHA<br>OSSTEM REGULAR DIGITAL<br>ANALOG TSDLA400 (STOCK<br>IMPLANT COMPONENT) PER<br>UNIT-47  | 840.00   | 0.00      | 217,299.00 |
| 13/05/2024  | IN      | TIKER/45064815 | 41065716 |               | KHANAK<br>3D PRINTED CAST FULL ARCH-11 ,<br>HYRAX BONDED (RME)<br>(EXPANSION)-11 , HYRAX SCREW<br>(MISCELLANEOUS)-11  | 4,907.00 | 0.00      | 222,206.00 |
| 13/05/2024  | IN      | TIKER/45065267 | 41066168 |               | CHETAN CHOUHARY<br>3D PRINTED CAST QUARTER<br>ARCH-11 , DUAL ARCH MOUTH<br>GUARD (MOUTH GUARD)-11   | 3,738.00 | 0.00      | 225,944.00 |
| 16/05/2024  | IN      | TIKER/45069685 | 41070546 |               | MD AFZAL<br>DENTCARE ZIRCONIA SOLID PLUS<br>MONOLITHIC CROWN/BRIDGE<br>UPTO 3 UNITS-35,37   | 4,192.00 | 0.00      | 230,136.00 |
| 17/05/2024  | IN      | TIKER/45071237 | 41072087 |               | MUKESH<br>DENTCARE ZIRCONIA SOLID PLUS<br>MONOLITHIC CROWN/BRIDGE<br>UPTO 3 UNITS-27  | 2,096.00 | 0.00      | 232,232.00 |
| 17/05/2024  | IN      | TIKER/45072131 | 41072966 |               | SANTOSH KR<br>DENTCARE ZIRCONIA SOLID PLUS<br>MONOLITHIC CROWN/BRIDGE<br>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<br>DENTCARE ZIRCONIA ULTRA PLUS<br>PFZ CROWN/BRIDGE UPTO 6<br>UNITS (DIRECT DEL.)-41,42,32   | 9,434.00 | 0.00      | 193,177.00 |
| 20/05/2024  | IN      | TIKER/45075078 | 41075901 |               | JAHA AARA<br>DENTCARE ZIRCONIA SOLID PLUS<br>MONOLITHIC CROWN/BRIDGE<br>UPTO 3 UNITS-36   | 2,096.00 | 0.00      | 195,273.00 |
| 20/05/2024  | IN      | TIKER/45075741 | 41076556 |               | JYOTI<br>DENTCARE ALIGNERS PRIME 30<br>SPLINTS PER PACK-  | 6,086.00 | 0.00      | 201,359.00 |
| 20/05/2024  | IN      | TIKER/45076139 | 41076952 |               | LUCKY BHARTI<br>DENTCARE ALIGNERS PRIME 28<br>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<br>DENTCARE ZIRCONIA SOLID PLUS<br>MONOLITHIC CROWN/BRIDGE<br>UPTO 3 UNITS-47 , DENTCARE<br>ZIRCONIA SOLID PLUS<br>MONOLITHIC IMPLANT<br>CROWN/BRIDGE UPTO 3 UNITS<br>(DIRECT DEL.)-47   | 5,327.00  | 0.00      | 212,446.00 |
| 23/05/2024  | IN      | TIKER/45081510 | 41082284  |  | SHAMIM AKHTAR<br>OSSTEM REGULAR DIGITAL<br>ANALOG TSDLA400 (STOCK<br>IMPLANT COMPONENT) PER<br>UNIT-17 , DENTIUM SUPERLINE<br>DIGITAL ANALOG DAN38D (STOCK<br>IMPLANT COMPONENT) PER<br>UNIT-17  | 1,586.00  | 0.00      | 214,032.00 |
| 23/05/2024  | IN      | TIKER/45080540 | 41081321  |  | KHUSI SINGH<br>OSSTEM REGULAR ENGAGING<br>CASTABLE ABUTMENT GSNA4510S<br>(STOCK IMPLANT COMPONENT)<br>PER UNIT-36 , OSSTEM REGULAR<br>ANALOG GSTLA400 (STOCK<br>IMPLANT COMPONENT) PER<br>UNIT-36 , DENTCARE ZIRCONIA<br>BRUXCARE MONOLITHIC IMPLANT<br>CROWN/BRIDGE UPTO 4 UNITS<br>(DIRECT DEL.)-36 , DENTCARE<br>COCR UCLA ABUTMENT CASTING<br>PER UNIT-36  | 7,922.00  | 0.00      | 221,954.00 |
| 24/05/2024  | IN      | TIKER/45083283 | 41084046  |  | DR.LINKAN VERMA<br>DENTCARE ALIGNERS PRIME 32<br>SPLINTS PER PACK-   | 11,559.00 | 0.00      | 233,513.00 |
| 25/05/2024  | RT      | 41045899       | 141001838 | AP-1602/TIKER/45046165/72489/SALI<br>MADAM/1 UNIT WORK CANCELL |  | 0.00      | 72,489.00 | 161,024.00 |
| 25/05/2024  | IN      | TIKER/45084607 | 41085360  | 45046165 BILL CREDI NOTE FOR 1 UNIT<br>WORK CANCELL            | VINA RANI<br>DENTCARE ZIRCONIA ULTRA PLUS<br>PFZ CROWN/BRIDGE UPTO 6<br>UNITS (DIRECT<br>DEL.)-11,12,13,21,22,23,41,42,43,3<br>1,32,33 , DENTCARE ZIRCONIA<br>SOLID PLUS MONOLITHIC<br>CROWN/BRIDGE UPTO 3<br>UNITS-11,12,13,21,22,23,41,42,43,<br>31,32,33 , DENTCARE ZIRCONIA<br>BRUXCARE MONOLITHIC<br>CROWN/BRIDGE UPTO 4<br>UNITS-11,12,13,21,22,23,41,42,43,<br>31,32,33 , DENTCARE ZIRCONIA<br>SOLID PLUS MONOLITHIC IMPLANT<br>CROWN/BRIDGE UPTO 3 UNITS<br>(DIRECT<br>DEL.)-11,12,13,21,22,23,41,42,43,3<br>1,32,33 | 70,539.00 | 0.00      | 231,563.00 |
| 25/05/2024  | IN      | TIKER/45084758 | 41085511  |  | RIMMI KUMARI<br>DENTCARE ZIRCONIA BRUXCARE<br>MONOLITHIC CROWN/BRIDGE<br>UPTO 4 UNITS-47   | 2,957.00  | 0.00      | 234,520.00 |
| 27/05/2024  | IN      | TIKER/45087205 | 41087944  |  | AAKASH MEHTA<br>IPS EMAX PRESS STAINING<br>ONLAY-46,47   | 5,651.00  | 0.00      | 240,171.00 |
| 29/05/2024  | IN      | TIKER/45089549 | 41090278  |  | SEEMA KUMARI<br>DENTCARE ZIRCONIA ULTRA PLUS<br>PFZ CROWN/BRIDGE UPTO 6<br>UNITS (DIRECT DEL.)-11,21   | 6,290.00  | 0.00      | 246,461.00 |
| 29/05/2024  | IN      | TIKER/45090086 | 41090813  |  | LALIT KUMAR<br>DENTCARE DMLS PFM<br>CROWN/BRIDGE (METAL<br>TRIAL)-43,44  | 1,823.00  | 0.00      | 248,284.00 |
| 30/05/2024  | IN      | TIKER/45091898 | 41092615  |  | JYOTI<br>DENTCARE ALIGNERS PRIME 30<br>SPLINTS PER PACK-   | 39,673.00 | 0.00      | 287,957.00 |
| 01/06/2024  | IN      | TIKER/45096129 | 41097815  |  | TITIKSHA<br>DENTCARE ALIGNERS PRIME 65<br>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      |                | 143000048 | ZIRC/SCH-MAR 24/SOLID PLUS/3/<br>ADDITIONAL |  | 0.00     | 6,287.00   | 298,601.00 |
| 01/06/2024  | RT      |                | 143000049 | ZIRC/SCH-APR 24/ULTRA PLUS/2/<br>ADDITIONAL |  | 0.00     | 6,290.00   | 292,311.00 |
| 03/06/2024  | IN      | TIKER/45097106 | 41098781  |   | RIMJHIM SINGH<br>DENTCARE ZIRCONIA SOLID PLUS<br>MONOLITHIC CROWN/BRIDGE<br>UPTO 3 UNITS-16  | 2,096.00 | 0.00       | 294,407.00 |
| 03/06/2024  | IN      | TIKER/45097574 | 41099245  |   | ANITA DEVI<br>DENTCARE ZIRCONIA SOLID PLUS<br>MONOLITHIC CROWN/BRIDGE<br>UPTO 3 UNITS-14,15,16,17  | 8,383.00 | 0.00       | 302,790.00 |
| 04/06/2024  | IN      | TIKER/45098613 | 41100279  |   | KIRAN DEVI<br>DENTCARE ZIRCONIA SOLID PLUS<br>MONOLITHIC CROWN/BRIDGE<br>UPTO 3 UNITS-27   | 2,096.00 | 0.00       | 304,886.00 |
| 04/06/2024  | IN      | TIKER/45099067 | 41100730  |   | SHAMIM AKHTAR<br>DENTCARE ZIRCONIA SOLID PLUS<br>MONOLITHIC IMPLANT<br>CROWN/BRIDGE UPTO 3 UNITS<br>(DIRECT DEL.)-17   | 3,231.00 | 0.00       | 308,117.00 |
| 04/06/2024  | IN      | TIKER/45099474 | 41101124  |   | AAKASH MEHTA<br>DENTCARE ZIRCONIA ULTRA PLUS<br>CERAMIC LAYERED VENEER-12  | 3,145.00 | 0.00       | 311,262.00 |
| 04/06/2024  | IN      | TIKER/45099707 | 41101356  |   | NILABH PRASAD<br>DENTCARE ZIRCONIA SOLID PLUS<br>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  | IN      | TIKER/45100867 | 41102506  |   | DIWAKAR KUMAR<br>DENTCARE ZIRCONIA SOLID PLUS<br>MONOLITHIC CROWN/BRIDGE<br>UPTO 3 UNITS-27  | 2,096.00 | 0.00       | 215,978.00 |
| 05/06/2024  | RC      |                | 26031877  | Bank Transfer                               |  | 0.00     | 175,380.00 | 40,598.00  |
| 06/06/2024  | IN      | TIKER/45102835 | 41104451  |   | SAFI<br>3D PRINTED CAST FULL ARCH-41 ,<br>INCLINED PLANE/CATALANS-41   | 3,045.00 | 0.00       | 43,643.00  |
| 06/06/2024  | IN      | TIKER/45102911 | 41104527  |   | SAVITA DEVI<br>DENTCARE ZIRCONIA SOLID PLUS<br>ENDOCROWN-46  | 2,620.00 | 0.00       | 46,263.00  |
| 08/06/2024  | IN      | TIKER/45106297 | 41107885  |   | RAJENDRA P D GUPTA<br>DENTIUM SUPERLINE 25 DEG.<br>NON-ENG ANG.ABUT.<br>AAB254515NL(1.5 GH) (STOCK<br>IMPLANT COMPONENT) PER<br>UNIT-26,27 , DENTIUM SUPERLINE<br>DIGITAL ANALOG DAN38D (STOCK<br>IMPLANT COMPONENT) PER<br>UNIT-26,27 | 4,473.00 | 0.00       | 50,736.00  |
| 08/06/2024  | IN      | TIKER/45106321 | 41107909  |   | SANJEEV SINGH<br>DENTCARE ZIRCONIA SOLID PLUS<br>MONOLITHIC CROWN/BRIDGE<br>UPTO 3 UNITS-45,46   | 4,192.00 | 0.00       | 54,928.00  |
| 10/06/2024  | IN      | TIKER/45108243 | 41109815  |   | LALIT KUMAR<br>DENTCARE DMLS PFM<br>CROWN/BRIDGE (CERAMIC<br>LAYERING)-43,44   | 1,313.00 | 0.00       | 56,241.00  |
| 11/06/2024  | IN      | TIKER/45110499 | 41112032  |   | ARBIND YADAV<br>3D PRINTED CAST FULL<br>ARCH-11,41 , SOFT NIGHT GUARD<br>1.5 mm (MOUTH GUARD)-11,41  | 3,234.00 | 0.00       | 59,475.00  |
| 13/06/2024  | IN      | TIKER/45112785 | 41114305  |   | RITA SINGH<br>DENTCARE ZIRCONIA BRUXCARE<br>ENDOCROWN-47 , DENTCARE<br>ZIRCONIA SOLID PLUS<br>MONOLITHIC IMPLANT<br>CROWN/BRIDGE UPTO 3 UNITS<br>(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<br>DENTCARE ZIRCONIA SOLID PLUS<br>ONLAY-15   | 2,620.00 | 0.00      | 50,153.00  |
| 16/06/2024  | IN      | TIKER/45119088 | 41120533  |                              | DIWARKAR<br>DENTCARE ALIGNERS PRIME 24<br>SPLINTS PER PACK-  | 6,150.00 | 0.00      | 56,303.00  |
| 18/06/2024  | IN      | TIKER/45121128 | 41122964  |                              | PRABHASH JHA<br>DENTCARE DMLS PFM<br>CROWN/BRIDGE (DIRECT DEL.)-26   | 1,568.00 | 0.00      | 57,871.00  |
| 18/06/2024  | IN      | TIKER/45120564 | 41122403  |                              | ROUSHAN KUMAR<br>IPS EMAX PRESS STAINING<br>INLAY-16   | 2,826.00 | 0.00      | 60,697.00  |
| 20/06/2024  | IN      | TIKER/45124459 | 41126234  |                              | VIJAY GUPTA<br>DENTCARE DMLS PFM<br>CROWN/BRIDGE (DIRECT DEL.)-16  | 1,568.00 | 0.00      | 62,265.00  |
| 21/06/2024  | IN      | TIKER/45125665 | 41127552  |                              | VISHAL KUMAR<br>DENTCARE ZIRCONIA SOLID PLUS<br>MONOLITHIC IMPLANT<br>CROWN/BRIDGE UPTO 3 UNITS<br>(DIRECT DEL.)-46  | 3,231.00 | 0.00      | 65,496.00  |
| 22/06/2024  | IN      | TIKER/45128262 | 41130102  |                              | GAURI KUMARI<br>IPS EMAX PRESS STAINING<br>ONLAY-36  | 2,826.00 | 0.00      | 68,322.00  |
| 24/06/2024  | IN      | TIKER/45129962 | 41131791  |                              | JULI KUMARI<br>DENTCARE ZIRCONIA SOLID PLUS<br>MONOLITHIC CROWN/BRIDGE<br>UPTO 3 UNITS-46,36   | 4,192.00 | 0.00      | 72,514.00  |
| 24/06/2024  | IN      | TIKER/45130195 | 41132024  |                              | JULI KUMARI<br>SOFT NIGHT GUARD 1.5 mm<br>(MOUTH GUARD)-16   | 693.00   | 0.00      | 73,207.00  |
| 24/06/2024  | IN      | TIKER/45130220 | 41132049  |                              | BRAJESH KUMAR<br>IPS EMAX PRESS STAINING<br>INLAY-36 , IPS EMAX PRESS<br>STAINING ONLAY-36   | 5,651.00 | 0.00      | 78,858.00  |
| 25/06/2024  | IN      | TIKER/45132059 | 41133852  |                              | AMRENDRA K R SINGH<br>DENTCARE FLEX SEMI-RIGID PD<br>4-6 TEETH (DIRECT<br>DEL.)-12,14,16,21,24,26 , 3D<br>PRINTED CAST PER JAW (WITH<br>PALATE/SULCUS)-12,14,16,21,24,2<br>6   | 6,550.00 | 0.00      | 85,408.00  |
| 27/06/2024  | IN      | TIKER/45135643 | 41137391  |                              | CHUNNI DEVI<br>L C RESIN IMPLANT BITE BLOCK<br>UPTO 5 TEETH-46,47  | 206.00   | 0.00      | 85,614.00  |
| 27/06/2024  | IN      | TIKER/45136254 | 41137992  |                              | POONAM DEVI<br>IPS EMAX PRESS STAINING<br>ONLAY-17,26,27 , DENTCARE DMLS<br>PFM CROWN/BRIDGE (DIRECT<br>DEL.)-17,26,27   | 7,219.00 | 0.00      | 92,833.00  |
| 29/06/2024  | IN      | TIKER/45138536 | 41140223  |                              | DIWARKAR<br>DENTCARE ALIGNERS PRIME 24<br>SPLINTS PER PACK-  | 9,206.00 | 0.00      | 102,039.00 |
| 03/07/2024  | IN      | TIKER/45144727 | 41146314  |                              | NITU MARANDI<br>TEMPORARY/PROVISIONAL<br>CAD/CAM MILLED PMMA WING-12 ,<br>TEMPORARY/PROVISIONAL<br>CAD/CAM MILLED PMMA<br>MARYLAND PONTIC-12 ,<br>TEMPORARY/PROVISIONAL<br>CAD/CAM MILLED PMMA IMPLANT<br>CROWN/BRIDGE PER UNIT-12 | 2,495.00 | 0.00      | 104,534.00 |

| Trans. Date | DocType | Trans. No      | DocNo     | Remarks                                      | Patient Name / WorkType   | Debit     | Credit     | Balance    |
|-------------|---------|----------------|-----------|--|---|-----------|------------|------------|
| 03/07/2024  | IN      | TIKER/45145357 | 41146939  |  | CHUNNI DEVI<br>DENTCARE ZIRCONIA SOLID PLUS<br>MONOLITHIC IMPLANT<br>CROWN/BRIDGE (DIRECT<br>DEL.)-15,16,17 , DENTIUM<br>SUPERLINE NON ENGAGING<br>STRAIGHT ABUT.<br>DAB4525NL/NE(2.5 GH)(STOCK<br>IMPLANT COMPONENT)PER<br>UNIT-15,16,17 , DENTCARE<br>ZIRCONIA SOLID PLUS<br>MONOLITHIC CROWN/BRIDGE<br>UPTO 3 UNITS-15,16,17 | 18,713.00 | 0.00       | 123,247.00 |
| 03/07/2024  | IN      | TIKER/45145371 | 41146953  |  | RAJENDRA GUPTA<br>DENTCARE ZIRCONIA BRUXCARE<br>MONOLITHIC IMPLANT<br>CROWN/BRIDGE (DIRECT<br>DEL.)-26,27   | 7,970.00  | 0.00       | 131,217.00 |
| 04/07/2024  | IN      | TIKER/45146992 | 41148572  |  | RAJKISHOR SINGH<br>DENTCARE ZIRCONIA SOLID PLUS<br>MONOLITHIC CROWN/BRIDGE<br>UPTO 3 UNITS-15,17  | 4,192.00  | 0.00       | 135,409.00 |
| 04/07/2024  | IN      | TIKER/45147336 | 41148916  |  | NISHA SINGH<br>DENTCARE DMLS PFM<br>CROWN/BRIDGE (DIRECT<br>DEL.)-36,37   | 3,135.00  | 0.00       | 138,544.00 |
| 06/07/2024  | RC      |                | 26048866  | Bank Transfer                                |   | 0.00      | 100,000.00 | 38,544.00  |
| 06/07/2024  | RC      |                | 26046470  | 8825100286@ybl-418882716820<br>Bank Transfer |   | 0.00      | 2,039.00   | 36,505.00  |
| 06/07/2024  | IN      | TIKER/45150403 | 41151981  |  | SUSHIL PUGALIA<br>3D PRINTED CAST FULL ARCH-11 ,<br>SOFT NIGHT GUARD 1.5 mm<br>(MOUTH GUARD)-11   | 1,617.00  | 0.00       | 38,122.00  |
| 08/07/2024  | IN      | TIKER/45151993 | 41153564  |  | MD TANBIR<br>DENTCARE ZIRCONIA SOLID PLUS<br>MONOLITHIC CROWN/BRIDGE<br>UPTO 3 UNITS-16   | 2,096.00  | 0.00       | 40,218.00  |
| 09/07/2024  | IN      | TIKER/45154913 | 41156481  |  | LUCKY BHARTI<br>3D PRINTED CAST FULL ARCH-31 ,<br>DENTCARE CLEAR RETAINER<br>(1.5-2.0 MM) (RETAINER)-31   | 1,559.00  | 0.00       | 41,777.00  |
| 09/07/2024  | IN      | TIKER/45155050 | 41156615  |  | RAJENDRA PD GUPTA<br>DENTCARE ZIRCONIA SOLID PLUS<br>MONOLITHIC CROWN/BRIDGE<br>UPTO 3 UNITS-35,36,37   | 6,287.00  | 0.00       | 48,064.00  |
| 10/07/2024  | IN      | TIKER/45155961 | 41157526  |  | NITU KUMARI<br>DENTCARE ZIRCONIA SOLID PLUS<br>ONLAY-36   | 2,620.00  | 0.00       | 50,684.00  |
| 12/07/2024  | IN      | TIKER/45159239 | 41160801  |  | NISHA SINGH<br>DENTCARE DMLS PFM<br>CROWN/BRIDGE (DIRECT<br>DEL.)-26,27   | 3,135.00  | 0.00       | 53,819.00  |
| 12/07/2024  | IN      | TIKER/45159472 | 41161034  |  | USHA SINGH<br>DENTCARE ZIRCONIA SOLID PLUS<br>MONOLITHIC CROWN/BRIDGE<br>UPTO 3 UNITS-17  | 2,096.00  | 0.00       | 55,915.00  |
| 12/07/2024  | IN      | TIKER/45160180 | 41161741  |  | ABHINAV KEJRIWAL<br>DENTCARE ZIRCONIA SOLID PLUS<br>MONOLITHIC CROWN/BRIDGE<br>UPTO 3 UNITS-35  | 2,096.00  | 0.00       | 58,011.00  |
| 13/07/2024  | IN      | TIKER/45161432 | 41162990  |  | DHANANJAY KUMAR SINGH<br>DENTCARE ZIRCONIA SOLID PLUS<br>MONOLITHIC CROWN/BRIDGE<br>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<br>DENTCARE ZIRCONIA SOLID PLUS<br>MONOLITHIC CROWN/BRIDGE-17  | 2,096.00  | 0.00       | 62,203.00  |

| Trans. Date | DocType | Trans. No      | DocNo     | Remarks  | Patient Name / WorkType  | Debit     | Credit   | Balance    |
|-------------|---------|----------------|-----------|--|--|-----------|----------|------------|
| 20/07/2024  | IN      | TIKER/45174067 | 41175611  |  | ARBIND BHOLA<br>DENTCARE ZIRCONIA PLATINUM<br>PLUS PFZ CROWN/BRIDGE UPTO 6<br>UNITS (DIRECT DEL.)-17   | 11,487.00 | 0.00     | 73,690.00  |
| 23/07/2024  | IN      | TIKER/45176516 | 41179305  |  | KUMKUM SINGH<br>DENTCARE ZIRCONIA SOLID PLUS<br>MONOLITHIC CROWN/BRIDGE-37 ,<br>DENTCARE ZIRCONIA SOLID PLUS<br>ENDOCROWN-37   | 6,811.00  | 0.00     | 80,501.00  |
| 26/07/2024  | IN      | TIKER/45182843 | 41185806  |  | PINTU KUMAR<br>SOFT NIGHT GUARD 1.5 mm<br>(MOUTH GUARD)-31   | 693.00    | 0.00     | 81,194.00  |
| 26/07/2024  | IN      | TIKER/45183352 | 41186313  |  | DR.LINKAN VERMA<br>DENTCARE ALIGNERS PRIME 32<br>SPLINTS PER PACK-   | 11,559.00 | 0.00     | 92,753.00  |
| 26/07/2024  | IN      | TIKER/45183388 | 41186349  |  | BINDIYA SINGH<br>DENTCARE ZIRCONIA SOLID PLUS<br>MONOLITHIC CROWN/BRIDGE-46  | 2,096.00  | 0.00     | 94,849.00  |
| 26/07/2024  | IN      | TIKER/45182238 | 41185201  |  | SUJEET KR SINGH<br>DENTCARE ZIRCONIA SOLID PLUS<br>MONOLITHIC CROWN/BRIDGE-25  | 2,096.00  | 0.00     | 96,945.00  |
| 27/07/2024  | IN      | TIKER/45184344 | 41187304  |  | BOBY SANCHETI<br>DENTCARE ZIRCONIA BRUXCARE<br>MONOLITHIC CROWN/BRIDGE-36  | 2,957.00  | 0.00     | 99,902.00  |
| 29/07/2024  | IN      | TIKER/45186438 | 41189392  |  | SONALI KUMARI<br>DENTCARE ZIRCONIA BRUXCARE<br>ENDOCROWN-36  | 3,696.00  | 0.00     | 103,598.00 |
| 30/07/2024  | IN      | TIKER/45188131 | 41191318  |  | RITA DEVI<br>DENTCARE ZIRCONIA SOLID PLUS<br>MONOLITHIC CROWN/BRIDGE-36  | 2,096.00  | 0.00     | 105,694.00 |
| 30/07/2024  | IN      | TIKER/45188488 | 41191673  |  | RABBAN AALAM<br>DENTIUM SUPERLINE DIGITAL<br>ANALOG DAN38D (STOCK IMPLANT<br>COMPONENT) PER UNIT-46  | 746.00    | 0.00     | 106,440.00 |
| 30/07/2024  | IN      | TIKER/45188629 | 41191813  | 45027614 BILL CREDIT NOTE FOR<br>ABUTMENT REPLACE                | RAJIV<br>OSSTEM REGULAR DIGITAL<br>ANALOG TSDLA400 (STOCK<br>IMPLANT COMPONENT) PER<br>UNIT-11   | 840.00    | 0.00     | 107,280.00 |
| 30/07/2024  | IN      | TIKER/45189118 | 41192302  |  | DROPATI DEVI<br>DENTIUM SUPERLINE ANALOG<br>DAN38 (STOCK IMPLANT<br>COMPONENT) PER UNIT-16 ,<br>DENTIUM SUPERLINE NON<br>-ENGAGING STRAIGHT ABUTMENT<br>DAB4510NE/NL (STOCK IMPLANT<br>COMPONENT) PER UNIT-16 , L C<br>RESIN IMPLANT BITE BLOCK UPTO<br>5 TEETH-16 | 8,816.00  | 0.00     | 116,096.00 |
| 30/07/2024  | IN      | TIKER/45189186 | 41192370  |  | DROPATI DEVI<br>L C RESIN IMPLANT SPECIAL BITE<br>PER JAW-41   | 522.00    | 0.00     | 116,618.00 |
| 30/07/2024  | RT      |                | 141003750 | JL-749/TIKER/45027614/3822;;USHPA<br>MADAM/ABUTMENT ONLY REPLACE |  | 0.00      | 3,822.00 | 112,796.00 |
| 31/07/2024  | IN      | TIKER/45191766 | 41194950  |  | RANJEET JHA<br>SOFT NIGHT GUARD 1.5 mm<br>(MOUTH GUARD)-41   | 693.00    | 0.00     | 113,489.00 |
| 01/08/2024  | IN      | TIKER/45192753 | 41195937  |  | BINA KUMARI<br>DENTCARE ZIRCONIA SOLID PLUS<br>MONOLITHIC CROWN/BRIDGE-17  | 2,096.00  | 0.00     | 115,585.00 |
| 03/08/2024  | IN      | TIKER/45196524 | 41199697  |  | MONIKA<br>TEMPORARY/PROVISIONAL<br>CAD/CAM MILLED PMMA WING-32 ,<br>TEMPORARY/PROVISIONAL<br>CAD/CAM MILLED PMMA<br>MARYLAND PONTIC-32   | 1,455.00  | 0.00     | 117,040.00 |
| 05/08/2024  | IN      | TIKER/45198874 | 41202035  |  | DIWARKAR<br>DENTCARE ALIGNERS PRIME 24<br>SPLINTS PER PACK-  | 12,263.00 | 0.00     | 129,303.00 |

| Trans. Date | DocType | Trans. No      | DocNo     | Remarks  | Patient Name / WorkType  | Debit     | Credit    | Balance    |
|-------------|---------|----------------|-----------|--|--|-----------|-----------|------------|
| 05/08/2024  | IN      | TIKER/45199012 | 41202172  |  | NIBHA DEVI<br>DENTCARE ZIRCONIA SOLID PLUS<br>MONOLITHIC CROWN/BRIDGE-16 ,<br>DENTIUM SUPERLINE DIGITAL<br>ANALOG DAN38D (STOCK IMPLANT<br>COMPONENT) PER UNIT-16 ,<br>DENTCARE ZIRCONIA SOLID PLUS<br>MONOLITHIC IMPLANT<br>CROWN/BRIDGE UPTO 3 UNITS<br>(DIRECT DEL.)-16 | 6,072.00  | 0.00      | 135,375.00 |
| 06/08/2024  | IN      | TIKER/45200118 | 41203277  |  | BABITA DEVI<br>DENTCARE DMLS PFM<br>CROWN/BRIDGE (DIRECT DEL.)-26  | 1,568.00  | 0.00      | 136,943.00 |
| 07/08/2024  | RT      | 41146939       | 141003979 | AG-136/TIKER/45145357/18713/PUSHPA<br>MADAM/ABUTMENT REPLACE |  | 0.00      | 18,713.00 | 118,230.00 |
| 07/08/2024  | RT      |                | 141003994 | AG-137/TIKER/45106297/4473/PUSHPA<br>MADAM/ABUTMENT REPLACE  |  | 0.00      | 4,473.00  | 113,757.00 |
| 07/08/2024  | IN      | TIKER/45202316 | 41205468  | 45145357 BILL CREDIT NOTE FOR<br>ABUTMENT REPLACE            | CHUNNI DEVI<br>DENTCARE ZIRCONIA SOLID PLUS<br>MONOLITHIC IMPLANT<br>CROWN/BRIDGE UPTO 3 UNITS<br>(DIRECT DEL.)-15,16,17 ,<br>DENTCARE ZIRCONIA SOLID PLUS<br>MONOLITHIC<br>CROWN/BRIDGE-15,16,17  | 12,749.00 | 0.00      | 126,506.00 |
| 07/08/2024  | IN      | TIKER/45202703 | 41205855  |  | RABBAN AALAM<br>DENTCARE ZIRCONIA BRUXCARE<br>INLAY-36   | 3,696.00  | 0.00      | 130,202.00 |
| 08/08/2024  | IN      | TIKER/45204535 | 41207686  |  | AMRESH KUMAR<br>DENTCARE COCR UCLA ABUTMENT<br>CASTING PER UNIT-11 , DENTCARE<br>ZIRCONIA ULTRA PLUS PFZ-CB<br>IMPLANT CROWN/BRIDGE UPTO 6<br>UNITS (DIRECT DEL.)-11   | 5,039.00  | 0.00      | 135,241.00 |
| 09/08/2024  | IN      | TIKER/45205750 | 41208901  |  | ARCHANA CHOUDHARY<br>LUCIA JIG (DEPROGRAMMER)-21   | 512.00    | 0.00      | 135,753.00 |
| 09/08/2024  | IN      | TIKER/45206726 | 41209877  |  | TITIKSHA<br>DENTCARE ALIGNERS PRIME 65<br>SPLINTS PER PACK-  | 14,569.00 | 0.00      | 150,322.00 |
| 10/08/2024  | IN      | TIKER/45208800 | 41211945  |  | DROPATI DEVI<br>DENTCARE ZIRCONIA SOLID PLUS<br>MONOLITHIC IMPLANT<br>CROWN/BRIDGE UPTO 3 UNITS<br>(DIRECT<br>DEL.)-41,42,43,44,45,46,47,31,32,3<br>3,34,35,36,37  | 3,231.00  | 0.00      | 153,553.00 |
| 10/08/2024  | IN      | TIKER/45207919 | 41211066  |  | UTKARSH CHOUDHARY<br>DENTCARE ZIRCONIA SOLID PLUS<br>ENDOCROWN-36  | 2,620.00  | 0.00      | 156,173.00 |
| 12/08/2024  | IN      | TIKER/45209561 | 41212706  |  | NIRMALA DEVI<br>DENTCARE ZIRCONIA SOLID PLUS<br>MONOLITHIC<br>CROWN/BRIDGE-27,28,35,36   | 8,383.00  | 0.00      | 164,556.00 |
| 13/08/2024  | IN      | TIKER/45212190 | 41215330  |  | AJAY KUMAR SHARMA<br>DENTCARE ZIRCONIA SOLID PLUS<br>MONOLITHIC<br>CROWN/BRIDGE-46,47  | 4,192.00  | 0.00      | 168,748.00 |
| 13/08/2024  | IN      | TIKER/45211811 | 41214951  |  | BAIJYANTI KRI<br>DENTIUM SUPERLINE DIGITAL<br>ANALOG DAN38D (STOCK IMPLANT<br>COMPONENT) PER<br>UNIT-13,14,15,17,23,24,25,26,27,4<br>5,46,47,36  | 2,982.00  | 0.00      | 171,730.00 |
| 13/08/2024  | IN      | TIKER/45211795 | 41214935  |  | NIBHA DEVI<br>DENTCARE ZIRCONIA SOLID PLUS<br>MONOLITHIC<br>CROWN/BRIDGE-35,36,37  | 6,287.00  | 0.00      | 178,017.00 |
| 13/08/2024  | IN      | TIKER/45211581 | 41214721  |  | RAGHUNANDAN<br>DENTCARE DMLS PFM<br>CROWN/BRIDGE (DIRECT<br>DEL.)-23,24  | 3,135.00  | 0.00      | 181,152.00 |

| Trans. Date | DocType | Trans. No      | DocNo    | Remarks                                       | Patient Name / WorkType  | Debit     | Credit    | Balance    |
|-------------|---------|----------------|----------|---|--|-----------|-----------|------------|
| 14/08/2024  | RC      |                | 26067431 | Deposited By Dr Mayank Kumar<br>Bank Transfer |  | 0.00      | 98,199.00 | 82,953.00  |
| 19/08/2024  | IN      | TIKER/45221274 | 41225421 |   | SANDIP YADAV<br>DENTCARE ZIRCONIA SOLID PLUS<br>ENDOCROWN-36,37  | 5,240.00  | 0.00      | 88,193.00  |
| 20/08/2024  | IN      | TIKER/45223718 | 41227863 |   | TUNA SINGH<br>3D PRINTED CAST-11 , SOFT<br>NIGHT GUARD 1.5 mm (MOUTH<br>GUARD)-11  | 1,617.00  | 0.00      | 89,810.00  |
| 20/08/2024  | IN      | TIKER/45223901 | 41228046 |   | NIHARIKA SONI<br>DENTCARE ZIRCONIA SOLID PLUS<br>INLAY-36 ,<br>TEMPORARY/PROVISIONAL<br>CAD/CAM MILLED PMMA<br>CROWN/BRIDGE-36   | 3,105.00  | 0.00      | 92,915.00  |
| 21/08/2024  | IN      | TIKER/45225364 | 41229508 |   | RABBAN AALAM<br>DENTCARE ZIRCONIA BRUXCARE<br>MONOLITHIC IMPLANT<br>CROWN/BRIDGE UPTO 4 UNITS<br>(DIRECT DEL.)-46  | 3,985.00  | 0.00      | 96,900.00  |
| 22/08/2024  | IN      | TIKER/45226792 | 41230935 |   | MD MAHBOOB AALAM<br>DENTCARE DMLS PFM<br>CROWN/BRIDGE (DIRECT<br>DEL.)-46,47,36  | 4,703.00  | 0.00      | 101,603.00 |
| 22/08/2024  | IN      | TIKER/45227330 | 41231473 |   | AKANSHA<br>DENTCARE ALIGNERS PRIME 31<br>SPLINTS PER PACK-   | 6,095.00  | 0.00      | 107,698.00 |
| 24/08/2024  | IN      | TIKER/45231118 | 41235253 |   | DROPATI DEVI<br>DENTIUM SUPERLINE 15 DEG.<br>NON-ENG ANG.ABUT.<br>AAB154515NL(1.5 GH) (STOCK<br>IMPLANT COMPONENT) PER<br>UNIT-41,42,43,44,45,46,47,31,32,3<br>3,34,35,36,37 , DENTIUM<br>SUPERLINE NON ENGAGING<br>STRAIGHT ABUT. DAB4515NL/NE<br>(1.5 GH) (STOCK IMPLANT<br>COMPONENT) PER<br>UNIT-41,42,43,44,45,46,47,31,32,3<br>3,34,35,36,37 , DENTCARE DMLS<br>INJECT PRO HYBRID DENTURE 3-4<br>IMPLANTS (DIRECT<br>DEL.)-41,42,43,44,45,46,47,31,32,3<br>3,34,35,36,37 | 33,966.00 | 0.00      | 141,664.00 |
| 27/08/2024  | IN      | TIKER/45233649 | 41238090 |   | GAUTAM SINGH<br>DENTCARE ZIRCONIA SOLID PLUS<br>INLAY-27,28  | 5,240.00  | 0.00      | 146,904.00 |
| 27/08/2024  | IN      | TIKER/45233850 | 41238291 |   | NIHARIKA<br>DENTCARE ALIGNERS PRIME 34<br>SPLINTS PER PACK-  | 6,102.00  | 0.00      | 153,006.00 |
| 27/08/2024  | IN      | TIKER/45234624 | 41239064 |   | DOLI KUMARI<br>DENTIUM SUPERLINE DIGITAL<br>ANALOG DAN38D (STOCK IMPLANT<br>COMPONENT) PER UNIT-24 ,<br>DENTCARE ZIRCONIA ULTRA PLUS<br>PFZ IMPLANT CROWN/BRIDGE<br>UPTO 6 UNITS (DIRECT DEL.)-24  | 5,060.00  | 0.00      | 158,066.00 |
| 28/08/2024  | IN      | TIKER/45235428 | 41239868 |   | SONALI SINGH<br>DENTCARE ZIRCONIA SOLID PLUS<br>ONLAY-37   | 2,620.00  | 0.00      | 160,686.00 |
| 28/08/2024  | IN      | TIKER/45235555 | 41239995 |   | BABITA DEVI<br>DENTCARE ZIRCONIA SOLID PLUS<br>ONLAY-15  | 2,620.00  | 0.00      | 163,306.00 |
| 28/08/2024  | IN      | TIKER/45236202 | 41240640 |   | PAWAN SINGH<br>SOFT NIGHT GUARD 1.5 mm<br>(MOUTH GUARD)-11   | 693.00    | 0.00      | 163,999.00 |
| 29/08/2024  | IN      | TIKER/45237785 | 41242223 |   | NARESH PRASAD YADAV<br>DENTCARE ZIRCONIA SOLID PLUS<br>MONOLITHIC<br>CROWN/BRIDGE-36,37  | 4,192.00  | 0.00      | 168,191.00 |



| Trans. Date | DocType | Trans. No      | DocNo     | Remarks  | Patient Name / WorkType  | Debit     | Credit     | Balance    |
|-------------|---------|----------------|-----------|--|--|-----------|------------|------------|
| 29/08/2024  | IN      | TIKER/45238126 | 41242563  |  | SALIYA KHATUN<br>3D PRINTED CAST-11,41 , SOFT<br>NIGHT GUARD 1.5 mm (MOUTH<br>GUARD)-11,41   | 3,234.00  | 0.00       | 171,425.00 |
| 30/08/2024  | IN      | TIKER/45239674 | 41244108  |  | SURESH YADAV<br>DENTCARE ZIRCONIA SOLID PLUS<br>MONOLITHIC CROWN/BRIDGE-47   | 2,096.00  | 0.00       | 173,521.00 |
| 30/08/2024  | IN      | TIKER/45240238 | 41244670  |  | DIWARKAR<br>DENTCARE ALIGNERS PRIME 24<br>SPLINTS PER PACK-  | 9,206.00  | 0.00       | 182,727.00 |
| 30/08/2024  | RC      |                | 26074472  | Dr Mayank Kumar Cheque Deposit Through<br>Neft                       |  | 0.00      | 100,000.00 | 82,727.00  |
| 02/09/2024  | IN      | TIKER/45244629 | 41249389  |  | BAIJYANTI KUMARI<br>DENTCARE ZIRCONIA SOLID PLUS<br>MONOLITHIC CROWN/BRIDGE-16 ,<br>DENTIUM SUPERLINE ANALOG<br>DAN38 (STOCK IMPLANT<br>COMPONENT) PER UNIT-16 ,<br>DENTIUM SUPERLINE NON HEX<br>STRAIGHT ABUTMENT -GH3.5MM<br>DAB4535NE (STOCK IMPLANT<br>COMPONENT) PER UNIT-16 ,<br>DENTCARE DMLS PFM IMPLANT<br>CROWN/BRIDGE (METAL TRIAL)-16<br>, DENTCARE ZIRCONIA ULTRA<br>PLUS MONOLITHIC<br>CROWN/BRIDGE-16 , DENTCARE<br>ZIRCONIA ULTRA PLUS PFZ-CB<br>CROWN/BRIDGE UPTO 6 UNITS<br>(DIRECT DEL.)-16 , DENTCARE<br>ZIRCONIA ULTRA PLUS PFZ<br>IMPLANT CROWN/BRIDGE UPTO 6<br>UNITS (DIRECT DEL.)-16 ,<br>DENTCARE ZIRCONIA SOLID PLUS<br>MONOLITHIC IMPLANT<br>CROWN/BRIDGE UPTO 3 UNITS<br>(DIRECT DEL.)-16 | 45,864.00 | 0.00       | 128,591.00 |
| 02/09/2024  | IN      | TIKER/45243822 | 41248582  |  | ADITYA RANJAN<br>DENTCARE ZIRCONIA SOLID PLUS<br>ONLAY-16  | 2,620.00  | 0.00       | 131,211.00 |
| 02/09/2024  | IN      | TIKER/45243673 | 41248434  |  | AVDESH SINGH<br>DENTCARE ZIRCONIA BRUXCARE<br>MONOLITHIC<br>CROWN/BRIDGE-15,17   | 5,914.00  | 0.00       | 137,125.00 |
| 04/09/2024  | IN      | TIKER/45247597 | 41252353  |  | BIBHA DEVI<br>3D PRINTED CAST-11 , SOFT<br>NIGHT GUARD 1.5 mm (MOUTH<br>GUARD)-11  | 1,617.00  | 0.00       | 138,742.00 |
| 04/09/2024  | IN      | TIKER/45247643 | 41252399  | 45189118 BILL CREDIT NOTE FOR 3<br>ANALOG & ABUTMENT REPLACE         | DROPATI DEVI<br>DENTIUM SUPERLINE ANALOG<br>DAN38 (STOCK IMPLANT<br>COMPONENT) PER UNIT-16 , L C<br>RESIN IMPLANT BITE BLOCK UPTO<br>5 TEETH-16  | 867.00    | 0.00       | 139,609.00 |
| 04/09/2024  | IN      | TIKER/45248229 | 41252983  |  | M D KHALIL<br>SOFT NIGHT GUARD 1.5 mm<br>(MOUTH GUARD)-41  | 693.00    | 0.00       | 140,302.00 |
| 04/09/2024  | IN      | TIKER/45248233 | 41252987  |  | JIVACH SHARAMA<br>SOFT NIGHT GUARD 1.5 mm<br>(MOUTH GUARD)-11  | 693.00    | 0.00       | 140,995.00 |
| 04/09/2024  | IN      | TIKER/45248514 | 41253268  |  | AKANSHA<br>DENTCARE ALIGNERS PRIME 31<br>SPLINTS PER PACK-   | 18,285.00 | 0.00       | 159,280.00 |
| 04/09/2024  | RT      |                | 141004944 | SP-2/TIKER/45189118/8816/PUSHPA<br>MADAM/ABUTMENT & 3 ANALOG REPLACE |  | 0.00      | 8,816.00   | 150,464.00 |
| 05/09/2024  | IN      | TIKER/45250476 | 41255227  |  | R K CHOUDHARY<br>DENTCARE ZIRCONIA BRUXCARE<br>MONOLITHIC CROWN/BRIDGE-47  | 2,957.00  | 0.00       | 153,421.00 |

| Trans. Date | DocType | Trans. No      | DocNo     | Remarks   | Patient Name / WorkType   | Debit     | Credit    | Balance    |
|-------------|---------|----------------|-----------|---|---|-----------|-----------|------------|
| 06/09/2024  | IN      | TIKER/45250971 | 41255721  |   | NUCHO BHAGAT<br>DENTCARE ZIRCONIA ULTRA PLUS<br>PFZ CROWN/BRIDGE UPTO 6<br>UNITS (DIRECT<br>DEL.)-13,14,15,17,18,23,24,25,27,2<br>8,43,44,45,46,47,48,33,34,35,37,38<br>, DENTCARE ZIRCONIA SOLID PLUS<br>MONOLITHIC<br>CROWN/BRIDGE-13,14,15,17,18,23<br>,24,25,27,28,43,44,45,46,47,48,33,<br>34,35,37,38 | 69,170.00 | 0.00      | 222,591.00 |
| 09/09/2024  | IN      | TIKER/45255216 | 41259960  |   | SURESH KUMAR<br>DENTIUM SUPERLINE NON<br>ENGAGING STRAIGHT ABUT.<br>DAB4515NL/NE (1.5 GH) (STOCK<br>IMPLANT COMPONENT) PER<br>UNIT-26,46,47,36,37   | 8,946.00  | 0.00      | 231,537.00 |
| 09/09/2024  | IN      | TIKER/45255452 | 41260196  |   | MAMNOON AALAM<br>3D PRINTED CAST-11 , SOFT<br>NIGHT GUARD 1.5 mm (MOUTH<br>GUARD)-11  | 1,617.00  | 0.00      | 233,154.00 |
| 10/09/2024  | IN      | TIKER/45256700 | 41261442  |   | NRIPEN DEY<br>DENTCARE ZIRCONIA SOLID PLUS<br>MONOLITHIC<br>CROWN/BRIDGE-36,37 , DENTCARE<br>ZIRCONIA SOLID PLUS<br>ENDOCROWN-36,37   | 6,811.00  | 0.00      | 239,965.00 |
| 10/09/2024  | IN      | TIKER/45256876 | 41261617  |   | RUHI CHOUHAN<br>DENTCARE ZIRCONIA SOLID PLUS<br>MONOLITHIC CROWN/BRIDGE-47  | 2,096.00  | 0.00      | 242,061.00 |
| 10/09/2024  | IN      | TIKER/45257432 | 41262172  |   | RAKESH KUMAR<br>DENTCARE ZIRCONIA SOLID PLUS<br>MONOLITHIC CROWN/BRIDGE-46  | 2,096.00  | 0.00      | 244,157.00 |
| 11/09/2024  | IN      | TIKER/45258366 | 41263103  |   | PRAKASH ROY<br>DENTCARE ZIRCONIA SOLID PLUS<br>MONOLITHIC CROWN/BRIDGE-46 ,<br>DENTCARE ZIRCONIA SOLID PLUS<br>ONLAY-46   | 4,716.00  | 0.00      | 248,873.00 |
| 11/09/2024  | IN      | TIKER/45259164 | 41263900  |   | BAIJYANTI KUMARI<br>DENTCARE DMLS PFM IMPLANT<br>CROWN/BRIDGE (CERAMIC<br>LAYERING)-36,37   | 1,523.00  | 0.00      | 250,396.00 |
| 12/09/2024  | IN      | TIKER/45260144 | 41264878  |   | MITHLESH IHA<br>SOFT NIGHT GUARD 1.5 mm<br>(MOUTH GUARD)-11   | 693.00    | 0.00      | 251,089.00 |
| 13/09/2024  | RT      |                | 143000118 | ZIRC-SCH-JUL 24/2/SOLID<br>PLUS/ADDITIONAL/CEO SANCTION |   | 0.00      | 4,192.00  | 246,897.00 |
| 13/09/2024  | IN      | TIKER/45261541 | 41266870  |   | SHAKUNTALA<br>DENTCARE DMLS PFM<br>CROWN/BRIDGE (METAL<br>TRIAL)-41,42,43,44,45,46,47,48,31,<br>32,33,34,35,36  | 12,760.00 | 0.00      | 259,657.00 |
| 13/09/2024  | IN      | TIKER/45261723 | 41267052  |   | NIHARIKA<br>DENTCARE ALIGNERS PRIME 34<br>SPLINTS PER PACK-   | 12,153.00 | 0.00      | 271,810.00 |
| 13/09/2024  | IN      | TIKER/45261806 | 41267135  |   | EBINEZAR<br>DENTCARE DMLS PFM<br>ENDOCROWN-16,36,37   | 6,269.00  | 0.00      | 278,079.00 |
| 14/09/2024  | IN      | TIKER/45263702 | 41269026  |   | SUSHIL PUGALIA<br>3D PRINTED CAST-11 , SOFT<br>NIGHT GUARD 1.5 mm (MOUTH<br>GUARD)-11   | 1,617.00  | 0.00      | 279,696.00 |
| 14/09/2024  | IN      | TIKER/45264132 | 41269455  |   | EBINEZAR<br>DENTCARE DMLS PFM<br>CROWN/BRIDGE (DIRECT DEL.)-47  | 1,568.00  | 0.00      | 281,264.00 |
| 15/09/2024  | RT      |                | 141005719 | ZIRC-SCH-AUG 24/1/SOLID PLUS                            |   | 0.00      | 2,096.00  | 279,168.00 |
| 16/09/2024  | RC      |                | 26082785  | Dr Mayank Kumar 82727<br>Bank Transfer                  |   | 0.00      | 82,727.00 | 196,441.00 |
| 16/09/2024  | RT      | 41255721       | 141005257 | SP302/TIKER/45250971/RS.69170/PER.<br>CEO/10% DISCOUNT  |   | 0.00      | 69,170.00 | 127,271.00 |

| Trans. Date | DocType | Trans. No      | DocNo    | Remarks                | Patient Name / WorkType  | Debit     | Credit     | Balance    |
|-------------|---------|----------------|----------|------------------------|--|-----------|------------|------------|
| 16/09/2024  | IN      | TIKER/45266157 | 41271478 | DISC-72,10%/SPOT OFFER | NUCHO BHAGAT<br>DENTCARE ZIRCONIA ULTRA PLUS<br>PFZ CROWN/BRIDGE UPTO 6<br>UNITS (DIRECT<br>DEL.)-11,12,21,22,41,42,31,32 ,<br>DENTCARE ZIRCONIA SOLID PLUS<br>MONOLITHIC<br>CROWN/BRIDGE-11,12,21,22,41,42<br>,31,32  | 62,253.00 | 0.00       | 189,524.00 |
| 17/09/2024  | IN      | TIKER/45266748 | 41272070 |                        | MINOO TANKUR<br>DENTCARE ZIRCONIA SOLID PLUS<br>MONOLITHIC CROWN/BRIDGE-17   | 2,096.00  | 0.00       | 191,620.00 |
| 17/09/2024  | IN      | TIKER/45266749 | 41272071 |                        | ABHISHEK SINGH<br>DENTCARE ZIRCONIA BRUXCARE<br>ONLAY-36   | 3,696.00  | 0.00       | 195,316.00 |
| 17/09/2024  | IN      | TIKER/45266834 | 41272155 |                        | NIBHA DEVI<br>DENTCARE ZIRCONIA BRUXCARE<br>MONOLITHIC<br>CROWN/BRIDGE-44,45,46,47,48  | 14,784.00 | 0.00       | 210,100.00 |
| 17/09/2024  | IN      | TIKER/45266989 | 41272310 |                        | REKHA DEVI<br>DENTCARE ZIRCONIA SOLID PLUS<br>MONOLITHIC CROWN/BRIDGE-27   | 2,096.00  | 0.00       | 212,196.00 |
| 17/09/2024  | IN      | TIKER/45267316 | 41272636 |                        | ANUPAMA SINGH<br>DENTCARE ZIRCONIA SOLID PLUS<br>MONOLITHIC CROWN/BRIDGE-17  | 2,096.00  | 0.00       | 214,292.00 |
| 17/09/2024  | IN      | TIKER/45267571 | 41272891 |                        | SHASHIKALA<br>DENTIUM SUPERLINE 25 DEG. ENG<br>ANG.ABUTMENT AAB254525HL(2.5<br>GH) (STOCK IMPLANT<br>COMPONENT) PER UNIT-14,26,36 ,<br>DENTIUM SUPERLINE STRAIGHT<br>ABUTMENT(DAB4510HL) (STOCK<br>IMPLANT COMPONENT) PER<br>UNIT-14,26,36 , DENTIUM SUPER<br>LINE ENGAGING STRAIGHT<br>ABUTMENT -GH-1.5MM<br>DAB4515HL/HE (STOCK IMPLANT<br>COMPONENT) PER UNIT-14,26,36 ,<br>DENTCARE ZIRCONIA SOLID PLUS<br>MONOLITHIC IMPLANT<br>CROWN/BRIDGE UPTO 3 UNITS<br>(DIRECT DEL.)-14,26,36 | 18,639.00 | 0.00       | 232,931.00 |
| 18/09/2024  | IN      | TIKER/45269530 | 41275143 |                        | HIMANSHU SINGH<br>DENTCARE ZIRCONIA SOLID PLUS<br>MONOLITHIC CROWN/BRIDGE-26   | 2,096.00  | 0.00       | 235,027.00 |
| 18/09/2024  | IN      | TIKER/45269418 | 41275031 |                        | BIBHA DEVI<br>DENTCARE ZIRCONIA ULTRA PLUS<br>PFZ CROWN/BRIDGE UPTO 6<br>UNITS (DIRECT<br>DEL.)-11,12,13,21,22,23,41,42,43,3<br>1,32,33  | 37,737.00 | 0.00       | 272,764.00 |
| 18/09/2024  | IN      | TIKER/45269199 | 41274812 |                        | PINKI<br>DENTCARE ZIRCONIA SOLID PLUS<br>MONOLITHIC IMPLANT<br>CROWN/BRIDGE UPTO 3 UNITS<br>(DIRECT DEL.)-47,36  | 6,462.00  | 0.00       | 279,226.00 |
| 18/09/2024  | IN      | TIKER/45268134 | 41273749 |                        | VARUN KR<br>DENTCARE ZIRCONIA SOLID PLUS<br>ENDOCROWN-17   | 2,620.00  | 0.00       | 281,846.00 |
| 19/09/2024  | IN      | TIKER/45269799 | 41275411 |                        | MAHENDRA KUMAR<br>DENTCARE ZIRCONIA SOLID PLUS<br>MONOLITHIC<br>CROWN/BRIDGE-26,27   | 4,192.00  | 0.00       | 286,038.00 |
| 20/09/2024  | IN      | TIKER/45272774 | 41278386 |                        | SHAKUNTALA<br>DENTCARE DMLS PFM<br>CROWN/BRIDGE (CERAMIC<br>LAYERING)-41,42,43,44,45,46,47,4<br>8,31,32,33,34,35,36  | 9,188.00  | 0.00       | 295,226.00 |
| 21/09/2024  | RC      |                | 26085012 | 1LAKH<br>Bank Transfer |  | 0.00      | 100,000.00 | 195,226.00 |

| Trans. Date | DocType | Trans. No      | DocNo     | Remarks   | Patient Name / WorkType  | Debit      | Credit     | Balance    |
|-------------|---------|----------------|-----------|---|--|------------|------------|------------|
| 23/09/2024  | IN      | TIKER/45275067 | 41280678  |   | SWAPN KUMAR<br>DENTCARE ZIRCONIA BRUXCARE<br>MONOLITHIC<br>CROWN/BRIDGE-24,25,26,27  | 11,827.00  | 0.00       | 207,053.00 |
| 23/09/2024  | IN      | TIKER/45276134 | 41281743  |   | SURESH KUMAR<br>DENTCARE ZIRCONIA SOLID PLUS<br>MONOLITHIC IMPLANT<br>CROWN/BRIDGE UPTO 3 UNITS<br>(DIRECT DEL.)-26,46,47,36,37  | 16,154.00  | 0.00       | 223,207.00 |
| 27/09/2024  | IN      | TIKER/45283348 | 41288947  |   | MAMTA KRI<br>IPS EMAX PRESS STAINING<br>ONLAY-27   | 2,826.00   | 0.00       | 226,033.00 |
| 27/09/2024  | IN      | TIKER/45282985 | 41288584  |   | DR.LINKAN VERMA<br>DENTCARE ALIGNERS PRIME 32<br>SPLINTS PER PACK-   | 8,646.00   | 0.00       | 234,679.00 |
| 01/10/2024  | IN      | TIKER/45288432 | 41294021  |   | UMA SHANKAR CHOUDHARY<br>TEMPORARY/PROVISIONAL<br>CAD/CAM MILLED PMMA WING-12 ,<br>TEMPORARY/PROVISIONAL<br>CAD/CAM MILLED PMMA<br>MARYLAND PONTIC-12  | 1,455.00   | 0.00       | 236,134.00 |
| 01/10/2024  | IN      | TIKER/45288700 | 41294289  |   | ROLLY<br>DENTCARE ZIRCONIA SOLID PLUS<br>MONOLITHIC<br>CROWN/BRIDGE-46,36  | 4,192.00   | 0.00       | 240,326.00 |
| 01/10/2024  | IN      | TIKER/45289676 | 41295264  |   | BIBHA DEVI<br>3D PRINTED CAST-11 , SOFT<br>NIGHT GUARD 1.5 mm (MOUTH<br>GUARD)-11  | 1,617.00   | 0.00       | 241,943.00 |
| 03/10/2024  | RT      |                | 141005830 | SP-775/TIKER/45255216/8946/PUSHPA<br>MADAM/ABUTMENT REPLACE |  | 0.00       | 8,946.00   | 232,997.00 |
| 05/10/2024  | IN      | TIKER/45296684 | 41303252  |   | DEWESH KUMAR<br>SOFT NIGHT GUARD 1.5 mm<br>(MOUTH GUARD)-41  | 693.00     | 0.00       | 233,690.00 |
| 05/10/2024  | RC      |                | 26093286  | Bank Transfer   |  | 0.00       | 100,000.00 | 133,690.00 |
| 07/10/2024  | IN      | TIKER/45298464 | 41305290  |   | RAJESH VERMA<br>TEMPORARY/PROVISIONAL SELF<br>CURE ACRYLIC<br>CROWN/BRIDGE-47,48   | 357.00     | 0.00       | 134,047.00 |
| 07/10/2024  | IN      | TIKER/45298445 | 41305271  |   | SHAMBHU CHANDRA JHA<br>DENTIUM SUPERLINE 15 DEG.<br>NON-ENG ANG.ABUT.<br>AAB154515NL(1.5 GH) (STOCK<br>IMPLANT COMPONENT) PER<br>UNIT-15,16 , DENTIUM SUPERLINE<br>NON -ENGAGING STRAIGHT<br>ABUTMENT DAB4510NE/NL (STOCK<br>IMPLANT COMPONENT) PER<br>UNIT-15,16 , OSSTEM REGULAR<br>ENGAGING STRAIGHT ABUTMENT<br>GSTAS4711 (STOCK IMPLANT<br>COMPONENT) PER UNIT-15,16 ,<br>OSSTEM REGULAR ENGAGING<br>STRAIGHT ABUTMENT GSTAS4721<br>(STOCK IMPLANT COMPONENT)<br>PER UNIT-15,16 , DENTCARE<br>ZIRCONIA ULTRA PLUS PFZ-CB<br>CROWN/BRIDGE UPTO 6 UNITS<br>(DIRECT DEL.)-15,16 , DENTCARE<br>ZIRCONIA ULTRA PLUS PFZ-CB<br>IMPLANT CROWN/BRIDGE UPTO 6<br>UNITS (DIRECT DEL.)-15,16 ,<br>DENTCARE ZIRCONIA SOLID PLUS<br>MONOLITHIC<br>CROWN/BRIDGE-15,16 | 111,592.00 | 0.00       | 245,639.00 |
| 08/10/2024  | RT      |                | 143000131 | ZIRC-SCH-AUG 24/1/SOLID<br>PLUS/ADDITIONAL/DGM SANCTION     |  | 0.00       | 2,096.00   | 243,543.00 |
| 08/10/2024  | IN      | TIKER/45299281 | 41306152  |   | NILAM KUMARI<br>DENTCARE ZIRCONIA SOLID PLUS<br>MONOLITHIC<br>CROWN/BRIDGE-16,17   | 4,192.00   | 0.00       | 247,735.00 |

| Trans. Date | DocType | Trans. No      | DocNo    | Remarks | Patient Name / WorkType   | Debit     | Credit | Balance    |
|-------------|---------|----------------|----------|---------|---|-----------|--------|------------|
| 08/10/2024  | IN      | TIKER/45299922 | 41306793 |         | MAMNOON ALAM<br>DENTCARE ZIRCONIA SOLID PLUS<br>MONOLITHIC<br>CROWN/BRIDGE-27,28  | 4,192.00  | 0.00   | 251,927.00 |
| 10/10/2024  | IN      | TIKER/45303096 | 41309963 |         | UMA SHANKAR CHOUDHARY<br>DENTCARE ZIRCONIA SOLID PLUS<br>MONOLITHIC<br>CROWN/BRIDGE-16,17   | 4,192.00  | 0.00   | 256,119.00 |
| 16/10/2024  | IN      | TIKER/45310906 | 41318115 |         | RAHUL YADAV<br>DENTCARE ZIRCONIA BRUXCARE<br>MONOLITHIC CROWN/BRIDGE-36   | 2,957.00  | 0.00   | 259,076.00 |
| 16/10/2024  | IN      | TIKER/45311930 | 41319136 |         | ASHOK KUMAR JHA<br>SOFT NIGHT GUARD 1.5 mm<br>(MOUTH GUARD)-11,31   | 1,386.00  | 0.00   | 260,462.00 |
| 16/10/2024  | IN      | TIKER/45312218 | 41319422 |         | VISHNU ANAND<br>DENTCARE ALIGNERS<br>REPLACEMENT SPLINTS PER<br>SPLINT-   | 4,331.00  | 0.00   | 264,793.00 |
| 17/10/2024  | IN      | TIKER/45313513 | 41320757 |         | KHAGENDRA KR<br>DENTCARE DMLS PFM<br>CROWN/BRIDGE (DIRECT<br>DEL.)-26,46  | 3,135.00  | 0.00   | 267,928.00 |
| 17/10/2024  | IN      | TIKER/45313221 | 41320465 |         | PRIYANKA JHA<br>DENTCARE ZIRCONIA SOLID PLUS<br>ENDOCROWN-17  | 2,620.00  | 0.00   | 270,548.00 |
| 18/10/2024  | IN      | TIKER/45315259 | 41322641 |         | GIRANAND SINGH<br>DENTCARE DMLS PFM<br>ENDOCROWN-27   | 2,226.00  | 0.00   | 272,774.00 |
| 18/10/2024  | IN      | TIKER/45315273 | 41322655 |         | GIRANAND SINGH<br>DENTCARE DMLS PFM<br>CROWN/BRIDGE (DIRECT DEL.)-26  | 1,670.00  | 0.00   | 274,444.00 |
| 19/10/2024  | IN      | TIKER/45316501 | 41323886 |         | MAMNOON ALAM<br>DENTCARE ZIRCONIA SOLID PLUS<br>MONOLITHIC<br>CROWN/BRIDGE-37,38  | 4,368.00  | 0.00   | 278,812.00 |
| 23/10/2024  | IN      | TIKER/45321487 | 41329074 |         | BAIDYNATH TUDDU<br>DENTCARE ZIRCONIA SOLID PLUS<br>MONOLITHIC CROWN/BRIDGE-27 ,<br>DENTCARE ZIRCONIA SOLID PLUS<br>ENDOCROWN-27   | 4,914.00  | 0.00   | 283,726.00 |
| 23/10/2024  | IN      | TIKER/45321658 | 41329245 |         | ANJU<br>DENTCARE ZIRCONIA SOLID PLUS<br>MONOLITHIC<br>CROWN/BRIDGE-35,36,37   | 6,552.00  | 0.00   | 290,278.00 |
| 23/10/2024  | IN      | TIKER/45322317 | 41329902 |         | PRIYANKA JHA<br>DENTCARE ZIRCONIA SOLID PLUS<br>ENDOCROWN-27  | 2,730.00  | 0.00   | 293,008.00 |
| 23/10/2024  | IN      | TIKER/45322515 | 41330100 |         | MOTILAL SANCHETI<br>DENTCARE ZIRCONIA SOLID PLUS<br>MONOLITHIC CROWN/BRIDGE-38 ,<br>DENTCARE ZIRCONIA SOLID PLUS<br>MONOLITHIC IMPLANT<br>CROWN/BRIDGE UPTO 3 UNITS<br>(DIRECT DEL.)-38 | 11,788.00 | 0.00   | 304,796.00 |
| 24/10/2024  | IN      | TIKER/45324289 | 41331877 |         | BABITA DEVI<br>DENTCARE ZIRCONIA SOLID PLUS<br>MONOLITHIC CROWN/BRIDGE-27   | 2,184.00  | 0.00   | 306,980.00 |
| 24/10/2024  | IN      | TIKER/45324138 | 41331726 |         | SHAIL DEVI<br>DENTCARE ZIRCONIA SOLID PLUS<br>ENDOCROWN-17  | 2,730.00  | 0.00   | 309,710.00 |
| 25/10/2024  | IN      | TIKER/45326108 | 41333867 |         | MUKUND RAJ<br>DENTCARE ZIRCONIA SOLID PLUS<br>ENDOCROWN-36  | 2,730.00  | 0.00   | 312,440.00 |
| 26/10/2024  | IN      | TIKER/45326808 | 41334599 |         | KUMOD JHA<br>TEMPORARY/PROVISIONAL<br>CAD/CAM MILLED PMMA<br>CROWN/BRIDGE-16,17   | 970.00    | 0.00   | 313,410.00 |
| 26/10/2024  | IN      | TIKER/45327014 | 41334805 |         | MANOJ KUMAR SINGH<br>DENTCARE ZIRCONIA SOLID PLUS<br>MONOLITHIC<br>CROWN/BRIDGE-17,18   | 4,368.00  | 0.00   | 317,778.00 |

| Trans. Date | DocType | Trans. No      | DocNo     | Remarks   | Patient Name / WorkType  | Debit     | Credit     | Balance    |
|-------------|---------|----------------|-----------|---|--|-----------|------------|------------|
| 26/10/2024  | IN      | TIKER/45328028 | 41335818  |   | INDRAKANT JHA<br>DENTIUM SUPERLINE 25 DEG.<br>NON-ENG ANG.ABUT.<br>AAB254515NL(1.5 GH) (STOCK<br>IMPLANT COMPONENT) PER<br>UNIT-31 , DENTIUM SUPERLINE<br>ANALOG DAN38 (STOCK IMPLANT<br>COMPONENT) PER UNIT-31 ,<br>DENTIUM SUPERLINE NON<br>ENGAGING STRAIGHT ABUT.<br>DAB4515NL/NE (1.5 GH) (STOCK<br>IMPLANT COMPONENT) PER<br>UNIT-31 , DENTIUM SUPERLINE<br>NON -ENGAGING STRAIGHT<br>ABUTMENT DAB4510NE/NL (STOCK<br>IMPLANT COMPONENT) PER<br>UNIT-31 , L C RESIN IMPLANT<br>SPECIAL BITE PER JAW-31 | 19,075.00 | 0.00       | 336,853.00 |
| 28/10/2024  | RC      |                | 26103766  | DR MAYANK KUMAR<br>Bank Transfer                        |  | 0.00      | 123,637.00 | 213,216.00 |
| 28/10/2024  | IN      | TIKER/45329679 | 41337536  |   | MEENA SINGH<br>DENTCARE ZIRCONIA SOLID PLUS<br>MONOLITHIC CROWN/BRIDGE-46  | 2,184.00  | 0.00       | 215,400.00 |
| 28/10/2024  | IN      | TIKER/45329621 | 41337478  |   | GANESH MURMUR<br>DENTCARE ZIRCONIA SOLID PLUS<br>MONOLITHIC<br>CROWN/BRIDGE-14,15,16 ,<br>DENTIUM SUPERLINE DIGITAL<br>ANALOG DAN38D (STOCK IMPLANT<br>COMPONENT) PER UNIT-14,15,16 ,<br>DENTCARE ZIRCONIA SOLID PLUS<br>MONOLITHIC IMPLANT<br>CROWN/BRIDGE UPTO 3 UNITS<br>(DIRECT DEL.)-14,15,16   | 10,379.00 | 0.00       | 225,779.00 |
| 28/10/2024  | IN      | TIKER/45329263 | 41337121  |   | JANKI DEVI<br>DENTCARE DMLS PFM<br>CROWN/BRIDGE (DIRECT<br>DEL.)-25,26,27  | 5,009.00  | 0.00       | 230,788.00 |
| 28/10/2024  | IN      | TIKER/45329034 | 41336892  |   | BAIDYNATH TUDDU<br>SOFT NIGHT GUARD 1.5 mm<br>(MOUTH GUARD)-11   | 693.00    | 0.00       | 231,481.00 |
| 29/10/2024  | IN      | TIKER/45330765 | 41338732  |   | ARVIND KR<br>DENTCARE ZIRCONIA BRUXCARE<br>MONOLITHIC CROWN/BRIDGE-37  | 3,077.00  | 0.00       | 234,558.00 |
| 29/10/2024  | IN      | TIKER/45331114 | 41339080  |   | ANNU JHA<br>3D PRINTED CAST-21 , SOFT<br>NIGHT GUARD 1.5 mm (MOUTH<br>GUARD)-21  | 1,617.00  | 0.00       | 236,175.00 |
| 29/10/2024  | IN      | TIKER/45331398 | 41339364  | 45298445 BILL CREDIT NOTE FOR<br>ABUTMENT REPLACE.      | SHAMBHU CHANDRA JHA<br>DENTCARE ZIRCONIA ULTRA PLUS<br>PFZ-CB CROWN/BRIDGE UPTO 6<br>UNITS (DIRECT<br>DEL.)-14,26,41,42,43,44,45,46,31,3<br>2,33,34,35,36 , DENTCARE<br>ZIRCONIA ULTRA PLUS PFZ-CB<br>IMPLANT CROWN/BRIDGE UPTO 6<br>UNITS (DIRECT<br>DEL.)-14,26,41,42,43,44,45,46,31,3<br>2,33,34,35,36 , DENTCARE<br>ZIRCONIA SOLID PLUS<br>MONOLITHIC<br>CROWN/BRIDGE-14,26,41,42,43,44<br>,45,46,31,32,33,34,35,36  | 88,135.00 | 0.00       | 324,310.00 |
| 29/10/2024  | RT      | 41305271       | 141006631 | OT-367/TIKER/45298445/111592/BINCY/A<br>BUTMENT REPLACE |  | 0.00      | 111,592.00 | 212,718.00 |

| Trans. Date | DocType | Trans. No      | DocNo     | Remarks  | Patient Name / WorkType  | Debit     | Credit    | Balance    |
|-------------|---------|----------------|-----------|--|--|-----------|-----------|------------|
| 01/11/2024  | IN      | TIKER/45336263 | 41344447  |  | SABITA KRI<br>DENTCARE ZIRCONIA BRUXCARE<br>MONOLITHIC IMPLANT<br>CROWN/BRIDGE UPTO 4 UNITS<br>(DIRECT DEL.)-27,36 , DENTIUM<br>SUPER LINE ENGAGING STRAIGHT<br>ABUTMENT -GH-1.5MM<br>DAB4515HL/HE (STOCK IMPLANT<br>COMPONENT) PER UNIT-26,37 | 13,934.00 | 0.00      | 226,652.00 |
| 01/11/2024  | IN      | TIKER/45336277 | 41344461  |  | MINKI<br>DENTCARE DMLS PFM<br>CROWN/BRIDGE (DIRECT DEL.)-46  | 1,670.00  | 0.00      | 228,322.00 |
| 02/11/2024  | IN      | TIKER/45338308 | 41346495  |  | ANJALI KUMARI<br>DENTCARE ZIRCONIA SOLID PLUS<br>ENDOCROWN-37  | 2,730.00  | 0.00      | 231,052.00 |
| 04/11/2024  | IN      | TIKER/45339613 | 41347825  |  | SHOURYA SAMAR<br>3D PRINTED CAST-21,31 ,<br>DENTCARE CLEAR RETAINER<br>(1.5-2.0 MM) (RETAINER)-21,31   | 3,119.00  | 0.00      | 234,171.00 |
| 04/11/2024  | IN      | TIKER/45339437 | 41347649  |  | VANDANA KUMARI<br>DENTCARE ZIRCONIA SOLID PLUS<br>MONOLITHIC IMPLANT<br>CROWN/BRIDGE UPTO 3 UNITS<br>(DIRECT DEL.)-45,46,47 ,<br>DENTCARE ZIRCONIA SOLID PLUS<br>MONOLITHIC CROWN/BRIDGE-45  | 11,877.00 | 0.00      | 246,048.00 |
| 06/11/2024  | IN      | TIKER/45341529 | 41349843  |  | REKHA<br>DENTCARE ALIGNERS PRIME 28<br>SPLINTS PER PACK-   | 6,118.00  | 0.00      | 252,166.00 |
| 07/11/2024  | IN      | TIKER/45343298 | 41351665  |  | RAJESH VERMA<br>DENTCARE ZIRCONIA SOLID PLUS<br>MONOLITHIC<br>CROWN/BRIDGE-47,48   | 4,192.00  | 0.00      | 256,358.00 |
| 09/11/2024  | IN      | TIKER/45347140 | 41355563  | 45267571 BILL CREDIT NOTE FOR<br>ABUTMENT REPLACE            | SHASHIKALA<br>DENTCARE ZIRCONIA SOLID PLUS<br>MONOLITHIC IMPLANT<br>CROWN/BRIDGE UPTO 3 UNITS<br>(DIRECT DEL.)-14,26,36  | 9,693.00  | 0.00      | 266,051.00 |
| 09/11/2024  | RT      |                | 141007021 | SP-845/TIKER/45267571/18639/PUSHPA<br>MADAM/ABUTMENT REPLACE |  | 0.00      | 18,639.00 | 247,412.00 |
| 12/11/2024  | IN      | TIKER/45350734 | 41359154  |  | CHANDA SINHA<br>DENTCARE ZIRCONIA SOLID PLUS<br>MONOLITHIC CROWN/BRIDGE-46   | 2,184.00  | 0.00      | 249,596.00 |
| 14/11/2024  | IN      | TIKER/45353910 | 41362331  |  | DEEPTI RANJAN SINGH<br>DENTCARE ZIRCONIA SOLID PLUS<br>MONOLITHIC CROWN/BRIDGE-25  | 2,184.00  | 0.00      | 251,780.00 |
| 14/11/2024  | IN      | TIKER/45353943 | 41362364  | 45336263 BILL CREDIT NOTE FOR<br>ABUTMENT REPLACE            | SABITA KRI<br>DENTCARE ZIRCONIA BRUXCARE<br>MONOLITHIC IMPLANT<br>CROWN/BRIDGE UPTO 4 UNITS<br>(DIRECT DEL.)-27,36   | 7,970.00  | 0.00      | 259,750.00 |
| 14/11/2024  | RT      | 41344447       | 141007157 | NV-400/TIKER/45336263/13934/PUSHPA<br>MADAM/ABUTMENT REPLACE |  | 0.00      | 13,934.00 | 245,816.00 |
| 15/11/2024  | IN      | TIKER/45355859 | 41364277  |  | MAMTA DEVI<br>DENTCARE ZIRCONIA SOLID PLUS<br>ONLAY-17   | 2,730.00  | 0.00      | 248,546.00 |
| 18/11/2024  | IN      | TIKER/45359263 | 41368321  |  | SUDAMA DEVI<br>DENTCARE ZIRCONIA SOLID PLUS<br>ENDOCROWN-17  | 2,730.00  | 0.00      | 251,276.00 |
| 18/11/2024  | IN      | TIKER/45360493 | 41369562  |  | REKHA<br>DENTCARE ALIGNERS PRIME 28<br>SPLINTS PER PACK-   | 9,155.00  | 0.00      | 260,431.00 |
| 21/11/2024  | IN      | TIKER/45364723 | 41374042  |  | LALITA DEVI<br>DENTCARE ZIRCONIA SOLID PLUS<br>MONOLITHIC CROWN/BRIDGE-25  | 2,184.00  | 0.00      | 262,615.00 |
| 22/11/2024  | IN      | TIKOL/47001530 | 42902147  |  | MANOJ KUMAR<br>DENTCARE ZIRCONIA SOLID PLUS<br>MONOLITHIC<br>CROWN/BRIDGE-26,27,28,46,36   | 10,920.00 | 0.00      | 273,535.00 |

| Trans. Date | DocType | Trans. No      | DocNo    | Remarks | Patient Name / WorkType  | Debit                 | Credit              | Balance    |
|-------------|---------|----------------|----------|---------|--|-----------------------|---------------------|------------|
| 23/11/2024  | IN      | TIKER/45368584 | 41378056 |         | INDRAKANT JHA<br>DENTCARE DMLS GINGIVAL<br>CERAMIC SMALL IMPLANT GINGIVA<br>(ARTIFICIAL)-41,42,43,31,32,33 ,<br>DENTCARE DMLS PFM IMPLANT<br>CROWN/BRIDGE (DIRECT<br>DEL.)-41,42,43,44,45,46,47,31,32,3<br>3,34,35,36,37 | 37,672.00             | 0.00                | 311,207.00 |
| 23/11/2024  | IN      | TIKER/45369318 | 41378817 |         | ABDUL MANNAN<br>DENTIUM SUPERLINE STRAIGHT<br>ABUTMENT(DAB4510HL) (STOCK<br>IMPLANT COMPONENT) PER<br>UNIT-17 , DENTCARE DMLS PFM<br>IMPLANT CROWN/BRIDGE (DIRECT<br>DEL.)-17  | 5,495.00              | 0.00                | 316,702.00 |
|             |         |                |          |         |  | <b>4,335,003.00</b>   | <b>4,018,301.00</b> |            |
|             |         |                |          |         |  | *Period Closing Bal.: |                     | 316,702.00 |