



# Ledger Report

## DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/05/2023 To Date : 29/03/2024  
PRA000002 - MAYANK KUMAR

							*Period Opening Bal.:	233,473.00
Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
03/05/2023	IN	2304441661	34007877	Based On Sales Orders 7864.	DEVTA DEVI DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-46,47,48 , OSSTEM REGULAR ANALOG GSTLA400 (STOCK IMPLANT COMPONENT) PER UNIT-46,47,48 , DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC IMPLANT CROWN/BRIDGE UPTO 3 UNITS (DIRECT DEL.)-15,16,17	16,049.00	0.00	249,522.00
03/05/2023	IN	2304404131	34007910	ERP NO :230187561 (JIG TRIAL ), JIG OK , Based On Sales Orders 7871. BILL CN	SENI BIREN DENTCARE ZIRCONIA ULTRA PLUS CB IMPLANT CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-45,46,47 , OSSTEM REGULAR ANALOG GSTLA400 (STOCK IMPLANT COMPONENT) PER UNIT-45,47 , OSSTEM REGULAR ANGULATED ABUTMENT GSAA4520A (STOCK IMPLANT COMPONENT) PER UNIT-45,47	18,260.00	0.00	267,782.00
04/05/2023	RC		16014285	Bank Transfer		0.00	70,000.00	197,782.00
05/05/2023	IN	SA2300041946	31041916		JAY PRAKASH PASWAN 02 DENTCARE ZIRCONIA BRUXCARE-14 ,15 ,16 ,17	10,752.00	0.00	208,534.00
09/05/2023	IN	SA2300045941	31045909		RANJANA DEVI 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 02 DENTCARE ZIRCONIA BRUXCARE-46	2,688.00	0.00	195,751.00
13/05/2023	IN	SA2300052176	31052155		SANJAY KUMAR 19a.M L S CROWN/BRIDGE-45	1,465.00	0.00	197,216.00
15/05/2023	RC		16019347	Bank Transfer		0.00	100,000.00	97,216.00
15/05/2023	IN	SA2300053410	31053387		RADHA KUMARI 19a.M L S CROWN/BRIDGE-26	1,465.00	0.00	98,681.00
17/05/2023	IN	SA2300056733	31056712		DEZY SINGH 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-11 ,31 ,32 ,33 ,41 ,42 ,43 ,44	23,730.00	0.00	122,411.00
19/05/2023	IN	TI/35000006	31061648		NIKHAT PARVIN DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-16	1,958.00	0.00	124,369.00
19/05/2023	IN	TI/35000045	31064414		SARGAM KUMARI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-14,15	2,930.00	0.00	127,299.00

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20/05/2023	IN	SA2300060439	31060410		JITENDRA KUMAR SINGH 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-36 ,37	3,917.00	0.00	131,216.00
20/05/2023	RC		16021978	Bank Transfer		0.00	46,537.00	84,679.00
26/05/2023	IN	TI/35001999	31069346		SATYAM KUMAR DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-47	1,465.00	0.00	86,144.00
27/05/2023	RT		131001597			0.00	159,338.00	-73,194.00
29/05/2023	IN	SA2300070678	31073360		ANIL KUMAR 02 DENTCARE ZIRCONIA BRUXCARE-25 ,26 ,27	8,064.00	0.00	-65,130.00
29/05/2023	IN	SA2300070810	31073491		SACHIDANAND SINGH 61 PMMA(CAD/CAM PROVISIONAL TEMP)-17 , 05a. DENTCARE ZIRCONIA PREMIUM PLUS CROWN/BRIDGE UP TO 6 UNIT-25 ,26 , 06a. DENTCARE ZIRCONIA PLATINUM PLUS CROWN/BRIDGE UP TO 6 UNIT-11 ,12 ,21 ,22 ,23 ,24 ,31 ,32 ,33 ,34 ,41 ,42 ,43 ,44	148,701.00	0.00	83,571.00
30/05/2023	RT		131001674			0.00	1,958.00	81,613.00
01/06/2023	IN	SA2300074629	31078258		RUPESH KUMAR 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-15	2,966.00	0.00	84,579.00
02/06/2023	IN	TI/35004045	31080213		SHYAM JAISWAL DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-46,37	3,917.00	0.00	88,496.00
03/06/2023	IN	SA2300077449	31081843		SUBHASH YADAV 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-11 ,12 ,21 ,22	11,865.00	0.00	100,361.00
05/06/2023	IN	SA2300078886	31083740		NATWAR JHA 19a.M L S CROWN/BRIDGE-36 ,37	2,930.00	0.00	103,291.00
05/06/2023	RC		16028852	Bank Transfer		0.00	35,000.00	68,291.00
05/06/2023	IN	SA2300078642	31083496		DR. D. PRASHAD 02 DENTCARE ZIRCONIA BRUXCARE-37	2,688.00	0.00	70,979.00
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	52,719.00
06/06/2023	IN	2304404131	34013701	OLD BILL NO 34007910 ,OLD BILL C/N FOR ABUTMENT REPLACING	SENI BIREN DENTCARE ZIRCONIA ULTRA PLUS CB IMPLANT CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-45,46,47 , OSSTEM REGULAR ANALOG GSTLA400 (STOCK IMPLANT COMPONENT) PER UNIT-45,47	12,695.00	0.00	65,414.00
06/06/2023	IN	TI/35005551	31085698		RAVIWDRA KUMAR DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-36,37	5,376.00	0.00	70,790.00
07/06/2023	IN	TI/35005946	31087319		ASHISH KUMAR SINGH DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-26	1,465.00	0.00	72,255.00
09/06/2023	RC		16031775	Bank Transfer		0.00	41,048.00	31,207.00
10/06/2023	IN	SA2300085505	31092576		HASAN AZAD 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-11 ,12 ,13 ,21 , 02 DENTCARE ZIRCONIA BRUXCARE-14 ,15 ,16 ,17 ,36	25,305.00	0.00	56,512.00
15/06/2023	IN	SA2300090808	31099642		GUNJAN KUMARI 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-11 ,21 ,31 ,32 ,41 ,42	17,798.00	0.00	74,310.00

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20/06/2023	IN	SA2300096576	31106714		DIPANSHU RAJ 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-46	1,958.00	0.00	76,268.00
23/06/2023	IN	SA2300101140	31112309		TARRANUM NAZ 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-36 ,45 ,46	5,875.00	0.00	82,143.00
23/06/2023	RT		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 61 PMMA(CAD/CAM PROVISIONAL TEMP)-11 ,12 ,21 ,22 ,31 ,32 ,41 ,42	3,696.00	0.00	81,193.00
28/06/2023	IN	TI/35013112	31120888		YOGENDRA THAKUR DENTCARE ACRYLIC LIGHT CURE SPECIAL TRAY PER JAW-21,31	620.00	0.00	81,813.00
29/06/2023	IN	SA2300109120	31122354		NOMAN ARSHAD 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-47	1,958.00	0.00	83,771.00
30/06/2023	IN	TI/35013973	31124101		RAKSHIT RANJAN TWIN BLOCK (FUNCTIONAL APPLIANCE)-21	1,628.00	0.00	85,399.00
01/07/2023	IN	SA2300111363	31125518		BINDA RANI JHA 19a.M L S CROWN/BRIDGE-15 ,16 ,26 ,36 ,46	7,324.00	0.00	92,723.00
04/07/2023	IN	SA2300113847	31129444		AVINAV KUMAR 02 DENTCARE ZIRCONIA BRUXCARE-16 ,46	5,376.00	0.00	98,099.00
05/07/2023	RC		16042800	Bank Transfer		0.00	40,000.00	58,099.00
06/07/2023	RC		16043472	Bank Transfer		0.00	45,399.00	12,700.00
08/07/2023	IN	TI/35018640	31136712		YOGENDRA THAKUR DENTCARE ACRYLIC LIGHT CURE DENTURE BASE WITH BITE BLOCK ABOVE 10 TEETH-11,12,13,14,15,16,17,21,22, 23,24,25,26,27,41,42,43,44,45,46,4 7,31,32,33,34,35,36,37	846.00	0.00	13,546.00
10/07/2023	IN	TI/35020219	31138897		MAYANK MAYUR DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-46	2,096.00	0.00	15,642.00
12/07/2023	IN	TI/35022901	31142367		MANJU VARMA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-36	2,096.00	0.00	17,738.00
12/07/2023	IN	TI/35023190	31142656		MANJU VARMA SOFT NIGHT GUARD 1.5 mm (MOUTH GUARD)-11	693.00	0.00	18,431.00
13/07/2023	IN	TI/35023837	31143859		VISHNU ANAND DENTCARE ALIGNERS PLANNING AND DESIGNING (CLEAR ALIGNER) PER CASE-	2,500.00	0.00	20,931.00
13/07/2023	IN	TI/35023947	31143968		SHARVAN SINGH DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-35,36,37	4,703.00	0.00	25,634.00
15/07/2023	RT		131003198	Scheme generated creditnote		0.00	2,966.00	22,668.00
15/07/2023	RT		131003199	Scheme generated creditnote		0.00	1,958.00	20,710.00
19/07/2023	IN	TI/35030154	31152866		AJIL KUMAR SOFT NIGHT GUARD 1.5 mm (MOUTH GUARD)-41	693.00	0.00	21,403.00

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20/07/2023	IN	TI/35031681	31154653		YOGENDRA THAKUR DENTCARE FLEX SEMI-RIGID UPPER & LOWER CD (TEETH SETTING)-11,12,13,14,15,16,17,21, 22,23,24,25,26,27,41,42,43,44,45,4 6,47,31,32,33,34,35,36,37	3,623.00	0.00	25,026.00
27/07/2023	IN	TI/35042017	31165961		RANA SAHIN DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-48	1,568.00	0.00	26,594.00
27/07/2023	IN	TI/35042667	31166610		KENDULA DEVI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-26,27	3,135.00	0.00	29,729.00
28/07/2023	IN	TI/35043922	31167932		YOGENDRA THAKUR DENTCARE FLEX SEMI-RIGID UPPER & LOWER CD (ACRYLISING)-11,12,13,14,15,16,1 7,21,22,23,24,25,26,27,41,42,43,44 ,45,46,47,31,32,33,34,35,36,37	5,880.00	0.00	35,609.00
29/07/2023	IN	TI/35045268	31169350		MH RAHMAN DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-47,48	5,914.00	0.00	41,523.00
29/07/2023	IN	TI/35045313	31169395		RICHA KUMARI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-37	1,568.00	0.00	43,091.00
29/07/2023	IN	TI/35045482	31169565		SUJIT KUMAR DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-27	2,096.00	0.00	45,187.00
30/07/2023	IN	TI/35046817	31170911		BIBHA KUMARI DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-14,15,16,44,45,46	12,575.00	0.00	57,762.00
01/08/2023	IN	TI/35049440	31173696		MITHILESH CHOUDHARY DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-24	3,145.00	0.00	60,907.00
07/08/2023	IN	TI/35058946	31183503		ANJANI KUMAR DENTCARE DMLS PFM 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 Bank Transfer		0.00	27,762.00	34,713.00
08/08/2023	IN	TI/35060759	31185344		SHIKHA SINGH DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-47	1,568.00	0.00	36,281.00
11/08/2023	IN	TI/35065409	31190093		SOHAN RAJAK DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-47 , TEMPORARY/PROVISIONAL CAD/CAM MILLED PMMA CROWN/BRIDGE-47	2,053.00	0.00	38,334.00
14/08/2023	IN	TI/35069394	31194081		SANTHOSH KUMAR DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-24 , DENTCARE ZIRCONIA CLASSIC PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-24 , DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-24	17,640.00	0.00	55,974.00
18/08/2023	IN	TI/35075647	31200336		MADHU SINGH DENTCARE ZIRCONIA ULTRA PLUS MONOLITHIC CROWN/BRIDGE UPTO 6 UNITS-25	3,145.00	0.00	59,119.00
22/08/2023	IN	TI/35081236	31205920		VISHNU ANAND DENTCARE ALIGNERS SMILE 9-14 SPLINTS (CLEAR ALIGNER) PER PACK-	9,747.00	0.00	68,866.00

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22/08/2023	IN	TI/35081372	31206055		SANGEETA SHRIVASTAV DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-45,46	3,135.00	0.00	72,001.00
22/08/2023	IN	TI/35081452	31206133		AFREEH HAWAZ DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-46	1,568.00	0.00	73,569.00
22/08/2023	IN	TI/35081788	31206469		D PRASHAD DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC IMPLANT CROWN/BRIDGE UPTO 3 UNITS (DIRECT DEL.)-36 , OSSTEM REGULAR ANALOG GSTLA400 (STOCK IMPLANT COMPONENT) PER UNIT-36 , OSSTEM REGULAR ANGULATED ABUTMENT GSAA4520A (STOCK IMPLANT COMPONENT) PER UNIT-36	6,328.00	0.00	79,897.00
23/08/2023	IN	TI/35082666	31207358		ANJU GOEL DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-27	2,096.00	0.00	81,993.00
25/08/2023	IN	TI/35086585	31211302		AMIT KUMAR DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-36	1,568.00	0.00	83,561.00
26/08/2023	IN	TI/35088077	31212797		DINANATH DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-47	2,957.00	0.00	86,518.00
30/08/2023	IN	TI/35091837	31216611		ALOK RANJAN DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-46	2,096.00	0.00	88,614.00
30/08/2023	IN	TI/35091977	31216750		SEKH SAGUFA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-35,36	4,192.00	0.00	92,806.00
31/08/2023	IN	TI/35093238	31218024		BINITA SINGH DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-16	2,096.00	0.00	94,902.00
31/08/2023	IN	TI/35093583	31218369		CHANDAN DEVI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT 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 OSSTEM MINI ANALOG GSTLA350 (STOCK IMPLANT COMPONENT) PER UNIT-23 , DENTCARE ZIRCONIA ULTRA PLUS PFZ IMPLANT CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-23 , OSSTEM MINI ANGULATED ENGAGING ABUTMENT GSAA4320A (STOCK IMPLANT COMPONENT) PER UNIT-23	7,296.00	0.00	75,333.00
08/09/2023	IN	TI/35105277	31230111		PINKU SINGH SOFT NIGHT GUARD 1.5 mm (MOUTH GUARD)-11	693.00	0.00	76,026.00
09/09/2023	IN	TI/35107625	31232470		SUKLA KUMARI SOFT NIGHT GUARD 1.5 mm (MOUTH GUARD)-41	693.00	0.00	76,719.00
12/09/2023	IN	TI/35110697	31235547		PRAVEEN JASHWAL DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-28	2,096.00	0.00	78,815.00
12/09/2023	RC		16075555	Bank Transfer		0.00	40,000.00	38,815.00

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12/09/2023	IN	TI/35111185	31236033		PRITI KUMARI DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-17,37	5,914.00	0.00	44,729.00
14/09/2023	IN	TI/35114096	31238955		PRIYANKA SINGH DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-36,37	5,914.00	0.00	50,643.00
15/09/2023	IN	TI/35116609	31241463		BINITA SINGH SOFT NIGHT GUARD 1.5 mm (MOUTH GUARD)-21	693.00	0.00	51,336.00
15/09/2023	IN	TI/35115891	31240748		BABY KUMARI DENTCARE ALIGNERS PLANNING AND DESIGNING (CLEAR ALIGNER) PER CASE-	2,500.00	0.00	53,836.00
16/09/2023	IN	TI/35118929	31243783		NARESH THAKVR TEMPORARY/PROVISIONAL SELF CURE ACRYLIC CROWN/BRIDGE-27,28,37,38	714.00	0.00	54,550.00
19/09/2023	RC		16078877	Bank Transfer		0.00	28,037.00	26,513.00
21/09/2023	IN	TI/35125712	31250574		SHEELA SINGH TEMPORARY/PROVISIONAL CAD/CAM MILLED PMMA CROWN/BRIDGE-11	485.00	0.00	26,998.00
21/09/2023	IN	TI/35125531	31250394		B P SINGH TEMPORARY/PROVISIONAL SELF CURE ACRYLIC CROWN/BRIDGE-43,44,45,46,47,48 ,35,36,37,38	1,785.00	0.00	28,783.00
25/09/2023	IN	TI/35130024	31254897		BABY KUMARI DENTCARE ALIGNERS PRIME 28 SPLINTS (CLEAR ALIGNER) PER PACK-	40,281.00	0.00	69,064.00
25/09/2023	IN	TI/35129275	31254153		SUDHA KUMAR DIGITAL SMILE DESIGN-11,31 , 3D PRINTED CAST QUARTER ARCH-11,31	5,859.00	0.00	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/35133404	31258290		BOBY KUMAR CLEAR ACRYLIC BITE PLANE-11	1,979.00	0.00	72,710.00
27/09/2023	IN	TI/35133012	31257898		NARESH THAKUR DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-27,28	5,914.00	0.00	78,624.00
29/09/2023	IN	TI/35136367	31261261		SANDIP GUPTA OSSTEM MINI ANALOG GSTLA350 (STOCK IMPLANT COMPONENT) PER UNIT-22 , OSSTEM MINI ANGULATED ENGAGING ABUTMENT GSAA4320A (STOCK IMPLANT COMPONENT) PER UNIT-22 , DENTCARE ZIRCONIA PREMIUM PLUS PFZ IMPLANT CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-22 , DENTCARE ZIRCONIA CUSTOMIZED HYBRID ABUTMENT PER UNIT-22	17,334.00	0.00	95,958.00
01/10/2023	IN	TI/35139594	31264492		SHAKSHI KUMARI DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-16,26	4,192.00	0.00	100,150.00
04/10/2023	IN	TI/35142103	31267006		SUKLA KUMARI DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-28	2,096.00	0.00	102,246.00

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04/10/2023	IN	TI/35143453	31268346		NIYAMAT DENTCARE ZIRCONIA PREMIUM PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-14	6,229.00	0.00	108,475.00
05/10/2023	IN	TI/35144148	31269044		AYUSH DHANUKA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-46	2,096.00	0.00	110,571.00
09/10/2023	IN	TI/35149154	31274052		AASHISH KUMAR DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-47	2,096.00	0.00	112,667.00
11/10/2023	IN	TI/35153098	31278002		PUNITA DEVI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-35,36,37,38	6,271.00	0.00	118,938.00
11/10/2023	IN	TI/35153543	31278446		SANDIP GUPTA OSSTEM MINI ANALOG GSTLA350 (STOCK IMPLANT COMPONENT) PER UNIT-22 , DENTCARE ZIRCONIA PREMIUM PLUS PFZ IMPLANT CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-22 , DENTCARE ZIRCONIA CUSTOMIZED HYBRID ABUTMENT PER UNIT-22	14,552.00	0.00	133,490.00
11/10/2023	IN	TI/35153720	31278623		SUDHA KUMAR DIGITAL SMILE DESIGN-11,31	5,040.00	0.00	138,530.00
11/10/2023	RT	31261261	131006091	ABUTMENT CHARGE REDUCING 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 DB		0.00	5,859.00	115,337.00
12/10/2023	IN	TI/35154733	31279639		MILI DEVI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-15,16,24,25,26,36 , DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-15,16,24,25,26,36	14,109.00	0.00	129,446.00
12/10/2023	IN	TI/35155235	31280138		MD ATIF DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-16	2,096.00	0.00	131,542.00
12/10/2023	RT	31254897	131006129	Discount work , permission by DS		0.00	40,281.00	91,261.00
13/10/2023	IN	TI/35156135	31281041		BABY KUMARI DENTCARE ALIGNERS PRIME 28 SPLINTS (CLEAR ALIGNER) PER PACK-	36,003.00	0.00	127,264.00
14/10/2023	IN	TI/35158718	31283622		B P SINGH DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-43,44,45,46,47,48 , DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-43,44,45,46,47,48	25,156.00	0.00	152,420.00

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
16/10/2023	IN	TI/35160211	31285113		SUDHA KUMARI DENTCARE DMLS PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-11,12,13,15,21,22,23,41,42,4 3,45,46,47,31,32,33 , DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-11,12,13,15,21,22,23,41,42,4 3,45,46,47,31,32,33 , DENTCARE DMLS GINGIVAL CERAMIC SMALL GINGIVA (ARTIFICIAL)-11,12,13,15,21,22,23, 41,42,43,45,46,47,31,32,33 , OSSTEM REGULAR ANALOG GSTLA400 (STOCK IMPLANT COMPONENT) PER UNIT-11,12,13,15,21,22,23,41,42,4 3,45,46,47,31,32,33	28,742.00	0.00	181,162.00
17/10/2023	RC		16092718	paid rs25000 through the NEFT UTIB0002992		0.00	25,000.00	156,162.00
18/10/2023	IN	TI/35163929	31288836		DIPAK KUMAR DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-26	1,568.00	0.00	157,730.00
19/10/2023	IN	TI/35165584	31290493		MAHENDRA NATH DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-17	1,568.00	0.00	159,298.00
19/10/2023	IN	TI/35165103	31290014		SURENDRA SINGH DENTCARE ZIRCONIA PLATINUM PLUS MONOLITHIC IMPLANT CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-16,17 , OSSTEM REGULAR ANALOG GSTLA400 (STOCK IMPLANT COMPONENT) PER UNIT-16,17 , DENTCARE COCR CUSTOMIZED UCLA ABUTMENT PER UNIT-16,17	29,159.00	0.00	188,457.00
20/10/2023	IN	TI/35167168	31292081		BEENA KUMARI DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-11	635.00	0.00	189,092.00
20/10/2023	RC		16094195	Bank Transfer		0.00	32,000.00	157,092.00
21/10/2023	IN	TI/35168320	31293235		MISAUL DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC IMPLANT CROWN/BRIDGE UPTO 3 UNITS (DIRECT DEL.)-46,36 , OSSTEM REGULAR ANALOG GSTLA400 (STOCK IMPLANT COMPONENT) PER UNIT-46,36 , DENTCARE COCR UCLA ABUTMENT CASTING PER UNIT-46,36	8,772.00	0.00	165,864.00
21/10/2023	IN	TI/35168161	31293076		CHNDRAKISHOR SINGH DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-16,17	4,192.00	0.00	170,056.00
22/10/2023	IN	TI/35170450	31295347		KAVITA DEVI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-35,36,37	4,703.00	0.00	174,759.00
22/10/2023	IN	TI/35169990	31294887		ISHIKA SINGH ACTIVATOR (FUNCTIONAL APPLIANCE)-22	1,506.00	0.00	176,265.00
25/10/2023	RT	31281041	131006672	Revise the qty, permission by DS		0.00	36,003.00	140,262.00
27/10/2023	IN	TI/35175248	31300158		BABY KUMARI DENTCARE ALIGNERS PRIME 28 SPLINTS (CLEAR ALIGNER) PER PACK-	18,001.00	0.00	158,263.00
30/10/2023	IN	TI/35179025	31303928		NISHA KUMARI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-14,25,26	4,703.00	0.00	162,966.00



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30/10/2023	IN	TI/35178440	31303344		PAYAL KUMARI DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-37	2,096.00	0.00	165,062.00
31/10/2023	IN	TI/35180428	31305333		MISAUL DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-47,37	4,192.00	0.00	169,254.00
31/10/2023	IN	TI/35180184	31305090		TRIPURARI SHARMA DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-46,47,36,37	11,827.00	0.00	181,081.00
04/11/2023	RC		16101404	NEFT-UTI0002992 Refrence number-S91704273		0.00	100,000.00	81,081.00
04/11/2023	IN	TI/35186980	31311884		NITISH KUMAR DENTCARE ZIRCONIA ULTRA PLUS MONOLITHIC CROWN/BRIDGE UPTO 6 UNITS-16	3,145.00	0.00	84,226.00
06/11/2023	IN	TI/35188229	31313134		SHIVANI SINGH DENTCARE ZIRCONIA ULTRA PLUS MONOLITHIC CROWN/BRIDGE UPTO 6 UNITS-34,35,36,37	12,579.00	0.00	96,805.00
06/11/2023	IN	TI/35188641	31313546		ABHAY ANAND DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-47,36,37	4,703.00	0.00	101,508.00
07/11/2023	IN	TI/35190520	31315426		BANDAWA DEVI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-27	1,568.00	0.00	103,076.00
08/11/2023	IN	TI/35191090	31316006		SUSMITA KUMARI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-37	1,568.00	0.00	104,644.00
08/11/2023	IN	TI/35192172	31317084		BANDANA KUMARI DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-37	2,096.00	0.00	106,740.00
09/11/2023	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 TEMPORARY/PROVISIONAL HEAT CURE ACRYLIC CROWN/BRIDGE-11,12,13,14,15,16 ,17,18,21,22,23,24,25,26,41,42,43, 44,45,46,31,32,33,35,36,37,38	8,448.00	0.00	113,209.00
10/11/2023	IN	TI/35195286	31320199		BOBY KUMAR CLEAR ACRYLIC BITE PLANE-11	719.00	0.00	113,928.00
10/11/2023	IN	TI/35195530	31320443		LAXMI DEVI DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-14	2,096.00	0.00	116,024.00
11/11/2023	IN	TI/35196647	31321565		SHIVANI KUMARI DENTCARE ALIGNERS PLANNING AND DESIGNING (CLEAR ALIGNER) PER CASE-	2,500.00	0.00	118,524.00
13/11/2023	IN	TI/35198785	31323705		NISHA SINGH DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11,12,13,21,22,23,41,42,43,4 4,45,31,32,33	44,027.00	0.00	162,551.00
13/11/2023	IN	TI/35199062	31323981		NIJAMUDDIN DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-14,15	3,135.00	0.00	165,686.00
17/11/2023	RC		16106614	Bank Transfer		76,041.00	0.00	241,727.00
17/11/2023	RC		16106614	Payment Against Cheque. Bank Transfer		0.00	76,041.00	165,686.00

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
17/11/2023	RC		16114578	Bank Transfer		0.00	76,041.00	89,645.00
22/11/2023	IN	TI/35209843	31334862		RAVISHANKAR SINHA DENTCARE ZIRCONIA CLASSIC MONOLITHIC CROWN/BRIDGE UPTO 6 UNITS-14,15	7,692.00	0.00	97,337.00
23/11/2023	IN	TI/35211658	31336679		RAHUL RNJAN OSSTEM REGULAR ANALOG GSTLA400 (STOCK IMPLANT COMPONENT) PER UNIT-16 , DENTCARE ZIRCONIA ULTRA PLUS MONOLITHIC IMPLANT CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-16 , DENTCARE COCR UCLA ABUTMENT CASTING PER UNIT-16	5,354.00	0.00	102,691.00
28/11/2023	RT	31278623	131008139	work returned per D.B		0.00	5,040.00	97,651.00
29/11/2023	IN	TI/35219439	31344469		SONI DEVI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-36	1,568.00	0.00	99,219.00
29/11/2023	IN	TI/35219711	31344740		ANJANA DEVI DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-34 , DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-34	13,923.00	0.00	113,142.00
29/11/2023	IN	TI/35220420	31345449		NEHA SINGH DENTCARE ZIRCONIA PLATINUM PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11,21	22,974.00	0.00	136,116.00
01/12/2023	IN	TI/35223046	31348082		SAFAK AKHTAR HAWLEYS APPLIANCE-21	689.00	0.00	136,805.00
05/12/2023	IN	TI/35227901	31352947		ABHISHEK JHA DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-36	2,957.00	0.00	139,762.00
05/12/2023	IN	TI/35227933	31352979		ROJI RAY DENTCARE ZIRCONIA CLASSIC PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-34	3,846.00	0.00	143,608.00
06/12/2023	RT		131008417	ZIRCONIA OFFER .OCTOBER 2023- SAJO SIR		0.00	4,192.00	139,416.00
06/12/2023	IN	TI/35229917	31354963		VIMAL KISHOR DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-26	1,388.00	0.00	140,804.00
06/12/2023	IN	TI/35229465	31354511		DR LINKAN VARMA DENTCARE ZIRCONIA PREMIUM PLUS MONOLITHIC CROWN/BRIDGE UPTO 6 UNITS-25	6,229.00	0.00	147,033.00
08/12/2023	RC		16116200	Bank Transfer		0.00	70,000.00	77,033.00
09/12/2023	IN	TI/35233897	31358948		INDRA DEVI DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-35,36	4,192.00	0.00	81,225.00
09/12/2023	IN	TI/35234206	31359257		ARAVIND KUMAR DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-31 , DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-31	6,102.00	0.00	87,327.00
11/12/2023	RT		131008518	FREE WORK PER BY DB A/C SAJO		0.00	8,448.00	78,879.00
11/12/2023	IN	TI/35235428	31360482		GEETANJALI SRIVASTAV DENTCARE ZIRCONIA ULTRA PLUS MONOLITHIC CROWN/BRIDGE UPTO 6 UNITS-25,26	6,290.00	0.00	85,169.00

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11/12/2023	IN	TI/35236105	31361156		KUMARI DEEPSIKHA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-35,36	4,192.00	0.00	89,361.00
13/12/2023	RC		16120107	Bank Transfer		0.00	53,476.00	35,885.00
13/12/2023	IN	TI/35238552	31363600		NARESH THAKUR DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-14,15,16,17,18,24,25,26,44,4 5,46,35,36,37,38 , DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-14,15,16,17,18,24,25,26,44, 45,46,35,36,37,38 , DENTCARE DMLS SHORT COPING FOR OVERDENTURE PER UNIT-14,15,16,17,18,24,25,26,44,4 5,46,35,36,37,38 , DENTCARE ZIRCONIA GINGIVAL CERAMIC SMALL GINGIVA (ARTIFICIAL)-14,15,16,17,18,24,25, 26,44,45,46,35,36,37,38	73,760.00	0.00	109,645.00
14/12/2023	IN	TI/35240552	31365600		SUDHA JHA DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-16	3,145.00	0.00	112,790.00
23/12/2023	IN	TI/35255469	31380502		MAHATO OSSTEM REGULAR ENGAGING STRAIGHT ABUTMENT GSTAS4711 (STOCK IMPLANT COMPONENT) PER UNIT-11,41 , OSSTEM REGULAR NON-ENGAGING STRAIGHT ABUTMENT GSTAS4721N (STOCK IMPLANT COMPONENT) PER UNIT-11,41 , OSSTEM REGULAR DIGITAL ANALOG TSDLA400 (STOCK IMPLANT COMPONENT) PER UNIT-11,41 , L C RESIN IMPLANT BITE BLOCK PER JAW-11,41	22,558.00	0.00	135,348.00
24/12/2023	IN	TI/35256282	31381314		MUKTI DEVI DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-27	2,957.00	0.00	138,305.00
26/12/2023	IN	TI/35257764	31382790		NEELIMA OSSTEM REGULAR ENGAGING STRAIGHT ABUTMENT GSTAS4711 (STOCK IMPLANT COMPONENT) PER UNIT-36 , OSSTEM REGULAR DIGITAL ANALOG TSDLA400 (STOCK IMPLANT COMPONENT) PER UNIT-36 , DENTCARE ZIRCONIA BRUXCARE MONOLITHIC IMPLANT CROWN/BRIDGE UPTO 4 UNITS (DIRECT DEL.)-36 , DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-36	10,564.00	0.00	148,869.00
26/12/2023	IN	TI/35257968	31382994		BOBY KUMARI OSSTEM REGULAR ANGULATED ABUTMENT GSAA4520A (STOCK IMPLANT COMPONENT) PER UNIT-46,47 , OSSTEM REGULAR DIGITAL ANALOG TSDLA400 (STOCK IMPLANT COMPONENT) PER UNIT-46,47 , DENTCARE ZIRCONIA ULTRA PLUS PFZ IMPLANT CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-46,47 , DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-46,47	14,111.00	0.00	162,980.00

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27/12/2023	IN	TI/35258487	31383516		MAHENDRA NATH SAHA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-12,13,41,42,43	7,838.00	0.00	170,818.00
27/12/2023	IN	TI/35259342	31384367		RANJEET KUMAR DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-41,31	3,135.00	0.00	173,953.00
28/12/2023	IN	TI/35260241	31385270		USHA SINGH DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-27	2,096.00	0.00	176,049.00
28/12/2023	IN	TI/35260458	31385486		SHAILENDRA SINGH DENTCARE ZIRCONIA ULTRA PLUS MONOLITHIC CROWN/BRIDGE UPTO 6 UNITS-45,46,47	9,434.00	0.00	185,483.00
31/12/2023	IN	TI/35265712	31390689		KAJAL KUMARI DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-24,25	4,192.00	0.00	189,675.00
03/01/2024	IN	TI/35270165	31395035		AMAN KUMAR DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-16,27	4,192.00	0.00	193,867.00
04/01/2024	IN	TI/35270706	31395579		VARUN KUMAR DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-27	2,096.00	0.00	195,963.00
06/01/2024	RC		16129244	Mayank Kumar pune UTIB0002992		0.00	100,000.00	95,963.00
08/01/2024	IN	TI/35275881	31400586		VISHAL KUMAR DENTCARE ZIRCONIA ULTRA PLUS MONOLITHIC CROWN/BRIDGE UPTO 6 UNITS-36	3,145.00	0.00	99,108.00
10/01/2024	IN	TI/35280523	31405038		KHUSBOO KUMARI DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11,12,13,14	12,579.00	0.00	111,687.00
12/01/2024	RT		131009106	ZIRCH/SCH/NOV-23/ADDNL TI/35192172, 35186980		0.00	5,241.00	106,446.00
15/01/2024	RC		16133646	Bank Transfer		0.00	1.00	106,445.00
16/01/2024	RC		16133596	Bank Transfer		0.00	1.00	106,444.00
16/01/2024	RC		16133595	Bank Transfer		0.00	10,500.00	95,944.00
16/01/2024	RC		16133284	Bank Transfer		0.00	63,368.00	32,576.00
16/01/2024	IN	TI/35288173	31414271		RAJENDRA PRASAD DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-45,46,47	6,287.00	0.00	38,863.00
16/01/2024	IN	TI/35287836	31413935		RAJENDRA PRASAD GUPTA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-45,46,47	6,287.00	0.00	45,150.00

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16/01/2024	IN	TI/35287554	31413653		SAHELI SULTANIYA DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-23,24,25 , DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-23,24,25 , DENTCARE TI MILLED CUSTOMIZED ABUTMENT PER UNIT-23,24,25 , DENTIUM SUPERLINE ANALOG DAN38 (STOCK IMPLANT COMPONENT) PER UNIT-23,24,25 , DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC IMPLANT CROWN/BRIDGE UPTO 3 UNITS (DIRECT DEL.)-23,24,25	20,868.00	0.00	66,018.00
16/01/2024	IN	TI/36501651	31412958		PUJA KUMARI DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (FRAME TRIAL FOR LAYERING)-23,24,25,26,27	11,009.00	0.00	77,027.00
17/01/2024	IN	TI/35289290	31415387		PUJA DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-23,24,25,26,27	15,724.00	0.00	92,751.00
18/01/2024	IN	TI/35290292	31416390		RAKESH KUMAR TEMPORARY/PROVISIONAL CAD/CAM 3D PRINTED RESIN CROWN/BRIDGE-37	315.00	0.00	93,066.00
22/01/2024	IN	TI/35296242	31422336		YOGESH KUMAR DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-34,35	3,135.00	0.00	96,201.00
25/01/2024	IN	TI/35300664	31426758		M K THAKUR OSSTEM REGULAR ENGAGING STRAIGHT ABUTMENT GSTAS4721 (STOCK IMPLANT COMPONENT) PER UNIT-47,36 , OSSTEM REGULAR DIGITAL ANALOG TSDLA400 (STOCK IMPLANT COMPONENT) PER UNIT-47,36 , DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC IMPLANT CROWN/BRIDGE UPTO 3 UNITS (DIRECT DEL.)-47,36	13,707.00	0.00	109,908.00
27/01/2024	RT		131009606	ZIRC/SCH/DEC23/ADDNL 1 UNIT ULTRA,2 UNIT SOLID		0.00	7,336.00	102,572.00
30/01/2024	IN	TI/35308039	31434127		MADHURI DEVI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-44,45,46,47,48	7,838.00	0.00	110,410.00
30/01/2024	IN	TI/35308082	31434170		SIKSHA CHAND 3D PRINTED CAST FULL ARCH-11,41 , SOFT NIGHT GUARD 1.5 mm (MOUTH GUARD)-11,41	3,234.00	0.00	113,644.00
30/01/2024	RC		16139288	Bank Transfer		0.00	10,564.00	103,080.00
01/02/2024	IN	TI/35311594	31437689		RAKESH KUMAR DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-37	3,145.00	0.00	106,225.00

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04/02/2024	IN	TI/35315700	31441793		MAHATO DENTCARE ZIRCONIA CLASSIC MONOLITHIC CROWN/BRIDGE UPTO 6 UNITS-14,15,16,17,24,25,26,27 , DENTCARE ZIRCONIA CLASSIC PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-14,15,16,17,24,25,26,27 , DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-14,15,16,17,24,25,26,27 , DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC IMPLANT CROWN/BRIDGE UPTO 3 UNITS (DIRECT DEL.)-14,15,16,17,24,25,26,27	92,100.00	0.00	198,325.00
06/02/2024	RT	31413935	131009906	CD-CL207/TI/35287836/RS.6287/PER. SS MAM/DOUBLING		0.00	6,287.00	192,038.00
06/02/2024	IN	TI/35318568	31444661		RAKESH SINGH FULL ANATOMY WITH TOOTH COLORED WAX MOCK UP-11,12,13,14,15,16,21,22,23,24, 25,26,27,41,42,43,44,45,46,47,31,3 2,33,34,35,36,37	8,420.00	0.00	200,458.00
07/02/2024	IN	TI/35320799	31446892		RAJENDRA GUPTA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-24,25	4,192.00	0.00	204,650.00
08/02/2024	RT	31412958	131009937	CL-292/TI/36501651/RS.11009/DOUBLING		0.00	11,009.00	193,641.00
08/02/2024	IN	TI/35320852	31446945		PARMESHWER GUPTA DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-37	2,957.00	0.00	196,598.00
09/02/2024	RC		16145043	Bank Transfer		0.00	10,784.00	185,814.00
09/02/2024	RC		16145042	Bank Transfer		0.00	75,000.00	110,814.00
09/02/2024	IN	TI/35323993	31450085		SHYAM BABU SAHU DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-23,24	6,290.00	0.00	117,104.00
12/02/2024	RC		16145787	rakeshkumar0885-1@okaxis-404330569079 Bank Transfer		0.00	4,000.00	113,104.00
13/02/2024	IN	TI/35329570	31455657		PRIYABRAT CHOUDHARY DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-46	2,957.00	0.00	116,061.00
13/02/2024	IN	TI/35330034	31456121		RAKESH SINGH DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-11,41	1,271.00	0.00	117,332.00
15/02/2024	RT		131010307	Scheme generated creditnote		0.00	3,145.00	114,187.00
15/02/2024	RT		131010306	Scheme generated creditnote		0.00	3,145.00	111,042.00
16/02/2024	IN	TI/35334424	31460501		VISHNU ANAND DENTCARE ALIGNERS SMILE 9-14 SPLINTS (CLEAR ALIGNER) PER PACK- , DENTCARE ALIGNERS SMILE 9-14 SPLINTS (CLEAR ALIGNER) PER PACK-	9,747.00	0.00	120,789.00
17/02/2024	IN	TI/35336768	31462840		CHUNNI DEVI DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-44,45	4,192.00	0.00	124,981.00
20/02/2024	IN	TI/35340453	31466526		SHAKUNTALA DEVI L C RESIN IMPLANT BITE BLOCK UPTO 5 TEETH-14,15,24,28,46,47	412.00	0.00	125,393.00

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22/02/2024	IN	TI/35343839	31469907		SITA DEVI DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-41,42,31,32	12,579.00	0.00	137,972.00
26/02/2024	IN	TI/35349634	31475695		LUCKY BHARTI DENTCARE ALIGNERS PLANNING AND DESIGN PER CASE-	2,500.00	0.00	140,472.00
29/02/2024	IN	TI/35353992	31480056		LUCKY BHARTI DENTCARE ALIGNERS PRIME 28 SPLINTS PER PACK-	14,380.00	0.00	154,852.00
01/03/2024	IN	TI/35356892	31482962		SHAKUNTALA DEVI DENTIUM SUPERLINE ANALOG DAN38 (STOCK IMPLANT COMPONENT) PER UNIT-17,25,26,27,44,45,46,47 , DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-17,25,26,27,44,45,46,47 , DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-17,25,26,27,44,45,46,47 , DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC IMPLANT CROWN/BRIDGE UPTO 3 UNITS (DIRECT DEL.)-17,25,26,27,44,45,46,47	49,641.00	0.00	204,493.00
06/03/2024	RC		16157313	Bank Transfer		0.00	75,000.00	129,493.00
07/03/2024	IN	TI/35364997	31491076		DILIP YADHAV DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-26,36	6,290.00	0.00	135,783.00
09/03/2024	IN	TI/35367387	31493466		NARESH MANDAL DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-16,17,26,27	11,827.00	0.00	147,610.00
11/03/2024	IN	TI/35370114	31496192		GEETANJALI OSSTEM REGULAR DIGITAL ANALOG TSDLA400 (STOCK IMPLANT COMPONENT) PER UNIT-11	840.00	0.00	148,450.00
11/03/2024	IN	TI/35370317	31496395		VIMAL ROY OSSTEM REGULAR ENGAGING STRAIGHT ABUTMENT GSTAS4721 (STOCK IMPLANT COMPONENT) PER UNIT-24,35,37 , OSSTEM MINI ANGULATED ENGAGING ABUTMENT GSAA4320A (STOCK IMPLANT COMPONENT) PER UNIT-24,35,37 , OSSTEM REGULAR SCREW GSABSS (STOCK IMPLANT COMPONENT) PER UNIT-24,35,37 , OSSTEM REGULAR DIGITAL ANALOG TSDLA400 (STOCK IMPLANT COMPONENT) PER UNIT-24,35,37 , OSSTEM MINI DIGITAL ANALOG TSDLA350 (STOCK IMPLANT COMPONENT) PER UNIT-24,35,37 , DENTCARE ZIRCONIA BRUXCARE MONOLITHIC IMPLANT CROWN/BRIDGE UPTO 4 UNITS (DIRECT DEL.)-24,35,37	22,822.00	0.00	171,272.00
12/03/2024	IN	TI/35372299	31498374		SWEETY KUMARI DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-17	2,957.00	0.00	174,229.00
12/03/2024	IN	TI/35372578	31498653		NILAM DEVI DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-16,36	4,192.00	0.00	178,421.00

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
13/03/2024	RC		16162178	Bank Transfer		0.00	50,000.00	128,421.00
13/03/2024	IN	TI/35373550	31499621		ANISH KUMAR DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-26	2,957.00	0.00	131,378.00
15/03/2024	IN	TI/35377636	31503714		DILIP YADHAV DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-27	3,145.00	0.00	134,523.00
16/03/2024	IN	TI/35378745	31504842		SONU SINGH DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-16,17	4,192.00	0.00	138,715.00
18/03/2024	RC		16164361	Bank Transfer		0.00	29,852.00	108,863.00
19/03/2024	IN	TI/35383414	31509514		DR.LINKAN VERMA DENTCARE ALIGNERS PLANNING AND DESIGN PER CASE-	2,500.00	0.00	111,363.00
20/03/2024	IN	TI/35385303	31511405		GEETANJALI DENTCARE ZIRCONIA BRUXCARE MONOLITHIC IMPLANT CROWN/BRIDGE UPTO 4 UNITS (DIRECT DEL.)-36	3,985.00	0.00	115,348.00
22/03/2024	IN	TI/35388789	31514896		PREM DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-35 , DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-35	6,102.00	0.00	121,450.00
22/03/2024	IN	TI/35388818	31514925		PAWAN KUMAR 3D PRINTED CAST FULL ARCH-21,31 , SOFT NIGHT GUARD 1.5 mm (MOUTH GUARD)-21,31	3,234.00	0.00	124,684.00
25/03/2024	IN	TI/35392037	31518139		DEMO STUDY MODELS ORTHOCRYL (WHITE STONE) (MISCELLANEOUS)-11 , TWIN BLOCK (FUNCTIONAL APPLIANCE)-11 , REVERSE TWIN BLOCK-11	6,689.00	0.00	131,373.00
28/03/2024	RT		131011635	ZIRC/SCH-FEB 24/2 UNIT CLASSIC/EXCEPTION		0.00	7,692.00	123,681.00
						<b>1,628,864.00</b>	<b>1,738,656.00</b>	
							*Period Closing Bal.:	123,681.00