



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/01/2019 To Date : 28/09/2024
PTN000143 - SAXENA A PATNA

| | | | | | | | *Period Opening Bal.: | 0.00 | |
|-------------|---------|--------------|---------|---------------|---|-----------|-----------------------|-----------|--|
| Trans. Date | DocType | Trans. No | DocNo | Remarks | Patient Name / WorkType | Debit | Credit | Balance | |
| 25/03/2022 | IN | SA2100404351 | 6448 | | DOLLY MAM 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE | 5,936.00 | 0.00 | 5,936.00 | |
| 25/03/2022 | IN | SA2100404537 | 12323 | | VISHAL 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE | 3,920.00 | 0.00 | 9,856.00 | |
| 25/03/2022 | IN | SA2100404648 | 17364 | | KESHARI 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE | 2,968.00 | 0.00 | 12,824.00 | |
| 25/03/2022 | IN | SA2100405312 | 3479 | | B B SINGH 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE | 8,904.00 | 0.00 | 21,728.00 | |
| 19/04/2022 | IN | SA2200024674 | 1023387 | | ZAREEN 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-46 | 1,960.00 | 0.00 | 23,688.00 | |
| 19/04/2022 | IN | SA2200024102 | 1022823 | | SIMMI 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-27 | 1,960.00 | 0.00 | 25,648.00 | |
| 20/04/2022 | IN | SA2200025237 | 1023945 | | BABITA 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-27 | 1,960.00 | 0.00 | 27,608.00 | |
| 20/04/2022 | IN | SA2200025147 | 1023855 | | DR NIRANJAN KUMAR 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-37 | 1,960.00 | 0.00 | 29,568.00 | |
| 20/04/2022 | IN | SA2200025007 | 1023719 | | MAHENDRA KUMAR 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-36 | 1,960.00 | 0.00 | 31,528.00 | |
| 27/04/2022 | RC | | 6009071 | Bank Transfer | | 0.00 | 21,728.00 | 9,800.00 | |
| 16/05/2022 | IN | SA2200061967 | 1061778 | | SAKSHI JAIN 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-26 | 1,960.00 | 0.00 | 11,760.00 | |
| 16/05/2022 | IN | SA2200062022 | 1061832 | | ENGINEER 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-47 | 1,960.00 | 0.00 | 13,720.00 | |
| 17/05/2022 | IN | SA2200064089 | 1063924 | | ASHU ANAND 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-21,22 | 5,936.00 | 0.00 | 19,656.00 | |
| 18/05/2022 | RC | | 6018267 | Bank Transfer | | 0.00 | 9,800.00 | 9,856.00 | |
| 02/06/2022 | IN | SA2200086414 | 1086262 | | PRIYANKA KUMARI 02 DENTCARE ZIRCONIA BRUXCARE- | 10,752.00 | 0.00 | 20,608.00 | |
| 15/06/2022 | IN | SA2200104396 | 1104211 | | SHUSHMA SINGH 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE- | 1,960.00 | 0.00 | 22,568.00 | |
| 17/06/2022 | RC | | 6031535 | Bank Transfer | | 0.00 | 9,856.00 | 12,712.00 | |
| 06/07/2022 | IN | SA2200134819 | 1134604 | | BABITA GUPTA 077 IMPLANT DENTCARE ZIRCONIA ULTRA PLUS CROWN- , 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE- | 6,552.00 | 0.00 | 19,264.00 | |
| 13/07/2022 | IN | SA2200145387 | 1145158 | | RAHUL KUMAR 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE- | 1,960.00 | 0.00 | 21,224.00 | |

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|-------------|---------|--------------|---------|---------------|--|-----------|-----------|-----------|
| 25/07/2022 | RC | | 6046413 | Bank Transfer | | 0.00 | 12,712.00 | 8,512.00 |
| 02/08/2022 | IN | SA2200174949 | 1174672 | | MAHENDRA KUMAR 02 DENTCARE ZIRCONIA BRUXCARE-36 ,37 | 5,376.00 | 0.00 | 13,888.00 |
| 07/08/2022 | IN | SA2200185064 | 1184766 | | GAUTAM 02 DENTCARE ZIRCONIA BRUXCARE-27 | 2,688.00 | 0.00 | 16,576.00 |
| 08/08/2022 | IN | SA2200186376 | 1186074 | | POONAM KUMARI 110a IMPLANT DENTCARE ZIRCONIA ULTRA PLUS UP TO 6 UNIT DIRECT DELIVERY-11 , 136 CUSTOMIZED HYBRID ABUTMENT(ZR MILLED)-11 , 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-11 | 13,918.00 | 0.00 | 30,494.00 |
| 10/08/2022 | IN | SA2200187996 | 1187696 | | RENU KUMARI 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-46 | 2,966.00 | 0.00 | 33,460.00 |
| 11/08/2022 | IN | SA2200190339 | 1190041 | | ATUL BHARGAV 109 IMPLANT DENTCARE ZIRCONIA BRUXCARE UP TO 4 UNIT-36 , 02 DENTCARE ZIRCONIA BRUXCARE-36 | 11,870.00 | 0.00 | 45,330.00 |
| 11/08/2022 | IN | SA2200190583 | 1190285 | | RAHUL KUMAR 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-47 | 2,966.00 | 0.00 | 48,296.00 |
| 17/08/2022 | RC | | 6056367 | Bank Transfer | | 0.00 | 8,512.00 | 39,784.00 |
| 13/09/2022 | IN | SA2200234462 | 1234081 | | RABINDRA KUMAR 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-47 | 1,958.00 | 0.00 | 41,742.00 |
| 13/09/2022 | RC | | 6067842 | Bank Transfer | | 0.00 | 39,700.00 | 2,042.00 |
| 19/09/2022 | IN | SA2200243533 | 1243152 | | PRASHANT KUMAR 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-25 | 2,966.00 | 0.00 | 5,008.00 |
| 08/10/2022 | IN | SA2200268738 | 1268366 | | PRADEEP CHOUBEY 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-35 ,36 | 3,917.00 | 0.00 | 8,925.00 |
| 13/10/2022 | RC | | 6082016 | Bank Transfer | | 0.00 | 5,008.00 | 3,917.00 |
| 22/10/2022 | IN | SA2200287230 | 1286852 | | RASHMI SINHA 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-35 | 1,958.00 | 0.00 | 5,875.00 |
| 17/11/2022 | IN | SA2200319646 | 1319278 | | D JHA 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-37 | 1,958.00 | 0.00 | 7,833.00 |
| 18/11/2022 | IN | SA2200320485 | 1320123 | | SURESH YADAV 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-21 | 2,966.00 | 0.00 | 10,799.00 |
| 18/11/2022 | IN | SA2200321198 | 1320835 | | SARITA PRASAD 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-31 ,32 ,41 ,42 | 11,865.00 | 0.00 | 22,664.00 |
| 18/11/2022 | IN | SA2200321303 | 1320939 | | A.K SINGH 210 IMPLANT SPECIAL TRAY (OPEN TRAY)-21 ,31 | 725.00 | 0.00 | 23,389.00 |
| 21/11/2022 | RC | | 6098160 | Bank Transfer | | 0.00 | 5,875.00 | 17,514.00 |
| 30/11/2022 | RC | | 6101952 | Bank Transfer | | 0.00 | 11,000.00 | 6,514.00 |
| 02/12/2022 | IN | SA2200339873 | 1339960 | | HASSAN ABBAS 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-46 ,47 | 3,917.00 | 0.00 | 10,431.00 |
| 02/12/2022 | IN | SA2200340104 | 1340190 | | NASEEM AHMAD 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-17 | 1,958.00 | 0.00 | 12,389.00 |

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|-------------|---------|--------------|----------|---------------|--|-----------|-----------|-----------|
| 02/12/2022 | IN | SA2200340219 | 1340305 | | ASHANK SINHA 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-11 | 2,966.00 | 0.00 | 15,355.00 |
| 20/12/2022 | RC | | 6111193 | Bank Transfer | | 0.00 | 6,514.00 | 8,841.00 |
| 22/12/2022 | IN | SA2200367656 | 1368126 | | A.K SINGH 123a IMPLANT DMLS CROWN/BRIDGE DIRECT DELIVERY-24 ,36 ,37 , OSSTEM CASTABLE ABUTMENT-24 | 9,634.00 | 0.00 | 18,475.00 |
| 23/12/2022 | IN | SA2200369272 | 1369742 | | ADITYA KUMAR 02 DENTCARE ZIRCONIA BRUXCARE-47 | 2,688.00 | 0.00 | 21,163.00 |
| 27/12/2022 | IN | SA2200374017 | 1374486 | | RAJEEV 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-46 ,47 | 5,933.00 | 0.00 | 27,096.00 |
| 11/01/2023 | IN | SA2200393137 | 1393602 | | ANJANA 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-37 | 1,958.00 | 0.00 | 29,054.00 |
| 16/01/2023 | IN | SA2200400259 | 1400728 | | KHUSHBOO 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-11 ,12 ,21 | 8,899.00 | 0.00 | 37,953.00 |
| 17/01/2023 | IN | SA2200401664 | 1402132 | | REKHA 123a IMPLANT DMLS CROWN/BRIDGE DIRECT DELIVERY-35 ,36 ,37 | 6,851.00 | 0.00 | 44,804.00 |
| 19/01/2023 | IN | SA2200405122 | 1405591 | | DR.RAHUL 123a IMPLANT DMLS CROWN/BRIDGE DIRECT DELIVERY-23 ,24 , OSSTEM ANALOG-23 , OSSTEM STRAIGHT ABUTMENT-23 ,24 | 10,448.00 | 0.00 | 55,252.00 |
| 26/01/2023 | RC | | 6126459 | Bank Transfer | | 0.00 | 27,000.00 | 28,252.00 |
| 07/02/2023 | IN | SA2200431753 | 1432178 | | ANJAN SINHA 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-45 ,47 | 3,917.00 | 0.00 | 32,169.00 |
| 07/02/2023 | IN | SA2200430555 | 1430984 | | RAINA 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-26 | 1,958.00 | 0.00 | 34,127.00 |
| 07/02/2023 | IN | SA2200430481 | 1430910 | | AMAR 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-37 | 1,958.00 | 0.00 | 36,085.00 |
| 07/02/2023 | IN | SA2200430458 | 1430887 | | Z AHMAD 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-26 | 1,958.00 | 0.00 | 38,043.00 |
| 14/02/2023 | RC | | 6135447 | Bank Transfer | | 0.00 | 20,000.00 | 18,043.00 |
| 26/02/2023 | IN | SA2200457777 | 1458162 | | POOJA 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-15 ,16 ,17 | 5,875.00 | 0.00 | 23,918.00 |
| 03/03/2023 | IN | SA2200465132 | 1465506 | | MAHENDRA 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-35 | 1,958.00 | 0.00 | 25,876.00 |
| 23/03/2023 | IN | SA2200492363 | 1492711 | | AISHWARYZ 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-16 | 1,958.00 | 0.00 | 27,834.00 |
| 28/03/2023 | IN | SA2200499266 | 1499608 | | RANJAN 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-37 | 1,958.00 | 0.00 | 29,792.00 |
| 28/03/2023 | RC | | 6154531 | Bank Transfer | | 0.00 | 15,000.00 | 14,792.00 |
| 17/04/2023 | RC | | 16006075 | Bank Transfer | | 0.00 | 11,000.00 | 3,792.00 |
| 11/05/2023 | IN | SA2300049908 | 31049867 | | RAJU 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-25 ,46 | 3,917.00 | 0.00 | 7,709.00 |

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|-------------|---------|--------------|-----------|--|--|-----------|-----------|-----------|
| 15/05/2023 | IN | SA2300053525 | 31053498 | | RAZALA 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-14 | 1,958.00 | 0.00 | 9,667.00 |
| 18/05/2023 | IN | SA2300057284 | 31057262 | | SAILEDRA VERMA 19a.M L S CROWN/BRIDGE-34 ,35 | 2,930.00 | 0.00 | 12,597.00 |
| 19/06/2023 | IN | SA2300096243 | 31106377 | | PRIYANKA SAURABH 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-17 ,18 | 3,917.00 | 0.00 | 16,514.00 |
| 22/06/2023 | IN | SA2300100111 | 31110904 | | VEDANSHI 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-46 | 1,958.00 | 0.00 | 18,472.00 |
| 24/06/2023 | RC | | 16038206 | Bank Transfer | | 0.00 | 12,000.00 | 6,472.00 |
| 30/06/2023 | IN | SA2300109755 | 31123485 | | LUCKY BIHARSHARIF 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-37 | 1,958.00 | 0.00 | 8,430.00 |
| 08/07/2023 | RC | | 16045025 | Bank Transfer | | 0.00 | 3,000.00 | 5,430.00 |
| 12/07/2023 | IN | SA2300119169 | 31141442 | | ANJANI BANKA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-17 ,18 ,47 | 6,287.00 | 0.00 | 11,717.00 |
| 16/07/2023 | IN | SA2300121660 | 31150050 | | NARESH MAHTO DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-26 | 1,568.00 | 0.00 | 13,285.00 |
| 23/07/2023 | IN | TI/35036092 | 31159563 | | ANUSHUMAN JAIPURIAR DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-21,22 | 3,135.00 | 0.00 | 16,420.00 |
| 25/07/2023 | RC | | 16052575 | Bank Transfer | | 0.00 | 13,500.00 | 2,920.00 |
| 28/07/2023 | IN | TI/35043708 | 31167719 | | SHAKUNTLA DEVI DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-25,26,27,35,36,37 | 12,575.00 | 0.00 | 15,495.00 |
| 31/07/2023 | IN | TI/35047380 | 31171566 | | ASHANK SINHA DENTCARE ZIRCONIA CLASSIC PFZ IMPLANT CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-21 , DENTCARE COCR UCLA ABUTMENT CASTING PER UNIT-21 | 5,669.00 | 0.00 | 21,164.00 |
| 02/08/2023 | RC | | 16056677 | Bank Transfer | | 0.00 | 10,000.00 | 11,164.00 |
| 31/08/2023 | IN | TI/35093248 | 31218034 | | ANUJ GAYA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-27,35,36,37 | 8,383.00 | 0.00 | 19,547.00 |
| 02/09/2023 | RT | | 131004720 | FITTING PROBLEM WORK CANCELL.PERMISSION BY SALI MADAM | | 0.00 | 5,669.00 | 13,878.00 |
| 09/09/2023 | IN | TI/35107646 | 31232491 | | GEETA SINGH DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-35,36 | 3,135.00 | 0.00 | 17,013.00 |
| 09/09/2023 | IN | TI/35107655 | 31232500 | | ATUL BHARGAVA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-17,18 | 4,192.00 | 0.00 | 21,205.00 |
| 20/09/2023 | IN | TI/35123996 | 31248860 | | SURESH DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-45,46 | 4,192.00 | 0.00 | 25,397.00 |
| 25/09/2023 | IN | TI/35130801 | 31255672 | | KHUSBOO SAMASTIPUR DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-34,35,36,37 | 6,271.00 | 0.00 | 31,668.00 |
| 25/09/2023 | IN | TI/35130129 | 31255002 | | DOLLY MAM DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-44 | 2,096.00 | 0.00 | 33,764.00 |

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|-------------|---------|-------------|----------|--|---|----------|-----------|-----------|
| 25/09/2023 | RC | | 16081588 | Bank Transfer | | 0.00 | 21,000.00 | 12,764.00 |
| 26/09/2023 | IN | TI/35130897 | 31255778 | | SHASHIKANT DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11,21 | 6,290.00 | 0.00 | 19,054.00 |
| 04/10/2023 | IN | TI/35142439 | 31267342 | | NUTAN DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-35,36,37 | 4,703.00 | 0.00 | 23,757.00 |
| 20/10/2023 | IN | TI/35166728 | 31291641 | | VANDANA KUMARI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-16,45,46,47 | 6,271.00 | 0.00 | 30,028.00 |
| 06/11/2023 | RC | | 16101381 | 9835054806.ibz@icici-331009191267 Bank Transfer | | 0.00 | 20,000.00 | 10,028.00 |
| 13/11/2023 | IN | TI/35197977 | 31322897 | | LAKSHMI MASAUHRI DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-37 | 2,096.00 | 0.00 | 12,124.00 |
| 13/11/2023 | IN | TI/35198994 | 31323914 | | SWATI JHA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-16 | 1,568.00 | 0.00 | 13,692.00 |
| 27/11/2023 | IN | TI/35216050 | 31341075 | | SHAMBHAVI BAKAERGANJ DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-36 | 2,096.00 | 0.00 | 15,788.00 |
| 27/11/2023 | RC | | 16110326 | 9835054806.ibz@icici-333178202210 Bank Transfer | | 0.00 | 13,000.00 | 2,788.00 |
| 27/11/2023 | IN | TI/35216660 | 31341684 | | KUSHBOO SAMASTIPUR DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-15,16,17 | 4,703.00 | 0.00 | 7,491.00 |
| 04/01/2024 | IN | TI/35271738 | 31396566 | | ASHUTOSH SUMAN DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-46 , DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-46 | 5,241.00 | 0.00 | 12,732.00 |
| 04/01/2024 | IN | TI/35271447 | 31396276 | | BIMAL RAILWAY DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-36 | 2,096.00 | 0.00 | 14,828.00 |
| 04/01/2024 | IN | TI/35270822 | 31395693 | | KUNAL DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-36 | 2,096.00 | 0.00 | 16,924.00 |
| 05/01/2024 | RC | | 16127629 | 9835054806.ibz@icici-400512711912 Bank Transfer | | 0.00 | 7,491.00 | 9,433.00 |
| 06/01/2024 | IN | TI/35273944 | 31398713 | | DEEPTI PANDEY DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-45,46,47 | 4,703.00 | 0.00 | 14,136.00 |
| 25/01/2024 | IN | TI/35301326 | 31427416 | | REKHA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-46 | 1,568.00 | 0.00 | 15,704.00 |
| 25/01/2024 | IN | TI/35301664 | 31427753 | | NITESH DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-47 | 1,568.00 | 0.00 | 17,272.00 |
| 30/01/2024 | RC | | 16138893 | 9835054806.ibz@icici-403099699356 Bank Transfer | | 0.00 | 14,000.00 | 3,272.00 |
| 03/02/2024 | IN | TI/35314273 | 31440367 | | ASHUTOSH SUMAN DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-36 | 2,096.00 | 0.00 | 5,368.00 |

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|-------------|---------|----------------|----------|--|---|-----------|-----------|-----------|
| 05/02/2024 | IN | TI/35317045 | 31443136 | | KASHISH RAJ DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-41,31 | 3,135.00 | 0.00 | 8,503.00 |
| 21/02/2024 | IN | TI/35341509 | 31467579 | | TEJASWI BAKERGANJ DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-26 | 2,096.00 | 0.00 | 10,599.00 |
| 05/03/2024 | IN | TI/35360996 | 31487067 | | AAKRITI DENTCARE ZIRCONIA ULTRA PLUS PFZ-CB CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11,21 | 6,290.00 | 0.00 | 16,889.00 |
| 07/03/2024 | RC | | 16157717 | 9835054806.ibz@icici-406740854154 Bank Transfer | | 0.00 | 10,600.00 | 6,289.00 |
| 26/03/2024 | IN | TI/35393158 | 31519261 | | PUJA PRIYA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-26 | 2,096.00 | 0.00 | 8,385.00 |
| 26/03/2024 | IN | TI/35393472 | 31519572 | | SONALI RAILWAY DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-46 | 2,096.00 | 0.00 | 10,481.00 |
| 26/03/2024 | IN | TI/35394419 | 31520517 | | ANKIT DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-47 | 2,096.00 | 0.00 | 12,577.00 |
| 31/03/2024 | RC | | 16169300 | 9835054806.ibz@icici-409129283848 Bank Transfer | | 0.00 | 12,577.00 | 0.00 |
| 02/04/2024 | IN | TIKER/45002893 | 41002876 | | SUMAM MAHESHWARI DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-45 | 2,096.00 | 0.00 | 2,096.00 |
| 16/04/2024 | IN | TIKER/45023174 | 41023043 | | JEETENDRA KUMAR DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-45,46 | 4,192.00 | 0.00 | 6,288.00 |
| 23/04/2024 | IN | TIKER/45035034 | 41034823 | | S N SRIVASTAVA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-46 | 2,096.00 | 0.00 | 8,384.00 |
| 02/05/2024 | IN | TIKER/45047578 | 41047307 | | PURSHOTTUM BAKERGANJ DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-36 | 2,096.00 | 0.00 | 10,480.00 |
| 10/05/2024 | RC | | 26018645 | 9835054806.ibz@icici-413189741689 Bank Transfer | | 0.00 | 8,384.00 | 2,096.00 |
| 23/05/2024 | IN | TIKER/45081159 | 41081935 | | RAKESH CHOUDHARY DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-13 , DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-13 | 7,336.00 | 0.00 | 9,432.00 |
| 28/05/2024 | IN | TIKER/45088609 | 41089339 | | RAKESH CHOUDHARY DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-45,46 | 4,192.00 | 0.00 | 13,624.00 |
| 05/06/2024 | IN | TIKER/45100850 | 41102489 | | J N SINGH DENTCARE NOVA PFM PATRIX CROWN (ADDITIONAL CROWN) (DIRECT DEL.)-36 , DENTCARE NOVA PLUS UNILATERAL MATRIX FOR SINGLE TOOTH REPLACEMENT-36 , DENTCARE NOVA PLUS UNILATERAL MATRIX FOR EACH ADDITIONAL TOOTH-36 , DENTCARE NOVA PFM PATRIX CROWN WITH SINGLE ATTACHMENT (DIRECT DEL.)-36 | 10,177.00 | 0.00 | 23,801.00 |
| 14/06/2024 | RC | | 26035340 | 9835054806.ibz@icici-416635661101 Bank Transfer | | 0.00 | 18,000.00 | 5,801.00 |

| Trans. Date | DocType | Trans. No | DocNo | Remarks | Patient Name / WorkType | Debit | Credit | Balance |
|-------------|---------|----------------|----------|--|--|----------|-----------|-----------|
| 16/06/2024 | IN | TIKER/45119217 | 41120662 | | GUTGUTTIA DENTCARE NOVA PFM PATRIX CROWN WITH SINGLE ATTACHMENT (METAL TRIAL)-24 , DENTCARE NOVA PFM PATRIX CROWN (ADDITIONAL CROWN) (METAL TRIAL)-24 | 5,868.00 | 0.00 | 11,669.00 |
| 24/06/2024 | IN | TIKER/45130121 | 41131950 | | GUTGUTTIA DENTCARE NOVA PLUS UNILATERAL MATRIX FOR SINGLE TOOTH REPLACEMENT-26 , DENTCARE NOVA PLUS UNILATERAL MATRIX FOR EACH ADDITIONAL TOOTH-26 , DENTCARE NOVA PFM PATRIX CROWN WITH SINGLE ATTACHMENT (CERAMIC LAYERING)-26 , DENTCARE NOVA PFM PATRIX CROWN (ADDITIONAL CROWN) (CERAMIC LAYERING)-26 | 4,308.00 | 0.00 | 15,977.00 |
| 23/07/2024 | IN | TIKER/45176203 | 41178992 | | SHREYA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-16,37 | 4,192.00 | 0.00 | 20,169.00 |
| 23/07/2024 | IN | TIKER/45176236 | 41179025 | | ANIL SINGH DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-36 | 1,568.00 | 0.00 | 21,737.00 |
| 24/07/2024 | IN | TIKER/45179049 | 41181836 | | DP GUPTA DENTCARE DMLS PFM CROWN/BRIDGE (METAL TRIAL)-43,44,45 | 2,734.00 | 0.00 | 24,471.00 |
| 25/07/2024 | RC | | 26055495 | 9835054806.ibz@icici-420713783574 Bank Transfer | | 0.00 | 16,000.00 | 8,471.00 |
| 26/07/2024 | IN | TIKER/45182711 | 41185674 | | BRAJESH SHEKHAR DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-26 | 2,096.00 | 0.00 | 10,567.00 |
| 29/07/2024 | IN | TIKER/45187145 | 41190097 | | DP GUPTA DENTCARE DMLS PFM CROWN/BRIDGE (CERAMIC LAYERING)-43,44,45 | 1,969.00 | 0.00 | 12,536.00 |
| 03/08/2024 | IN | TIKER/45196069 | 41199243 | | VEDANSH DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-17 | 2,096.00 | 0.00 | 14,632.00 |
| 15/08/2024 | IN | TIKER/45216278 | 41219415 | | MONI MOTIHARI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-36 | 1,568.00 | 0.00 | 16,200.00 |
| 15/08/2024 | IN | TIKER/45216812 | 41219949 | | NAVEEN DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-36 | 1,568.00 | 0.00 | 17,768.00 |
| 19/08/2024 | IN | TIKER/45222125 | 41226271 | | RAJ SHREE DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-47 | 2,096.00 | 0.00 | 19,864.00 |
| 20/08/2024 | IN | TIKER/45223023 | 41227169 | | REKHA ARA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-27 | 1,568.00 | 0.00 | 21,432.00 |
| 20/08/2024 | IN | TIKER/45223385 | 41227530 | | D P GUPTA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-34,35,36,37 | 6,271.00 | 0.00 | 27,703.00 |
| 20/08/2024 | IN | TIKER/45223587 | 41227732 | | MUKESH CANARA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-27,41,42,31,32 | 7,838.00 | 0.00 | 35,541.00 |
| 27/08/2024 | RC | | 26072208 | 9835054806.ibz@icici-424060135383 Bank Transfer | | 0.00 | 20,000.00 | 15,541.00 |
| 03/09/2024 | IN | TIKER/45245553 | 41250311 | | MUKESH CANARA DENTCARE DMLS PFM CROWN/BRIDGE (METAL TRIAL)-44,45,46 | 2,734.00 | 0.00 | 18,275.00 |

| Trans. Date | DocType | Trans. No | DocNo | Remarks | Patient Name / WorkType | Debit | Credit | Balance |
|-------------|---------|----------------|----------|--|---|----------|-----------|-----------|
| 03/09/2024 | IN | TIKER/45246216 | 41250972 | | AMIT ANAND DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-36 | 2,096.00 | 0.00 | 20,371.00 |
| 03/09/2024 | IN | TIKER/45246679 | 41251435 | | C S PATHAK DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-21,22,23 | 4,703.00 | 0.00 | 25,074.00 |
| 04/09/2024 | RC | | 26077023 | 9835054806.ibz@icici-424897206605 Bank Transfer | | 0.00 | 15,000.00 | 10,074.00 |
| 06/09/2024 | IN | TIKER/45251119 | 41255869 | | DP GUPTA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-41,42,31,32,33 | 7,838.00 | 0.00 | 17,912.00 |
| 14/09/2024 | IN | TIKER/45264655 | 41269978 | | MAHADEV RAI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-45,46,47 | 4,703.00 | 0.00 | 22,615.00 |
| 16/09/2024 | IN | TIKER/45265400 | 41270722 | | RAVINDRA ARA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-23,24,25 | 6,287.00 | 0.00 | 28,902.00 |
| 21/09/2024 | IN | TIKER/45273054 | 41278666 | | MUKESH CANARA DENTCARE DMLS PFM CROWN/BRIDGE (CERAMIC LAYERING)-44,45,46 | 1,969.00 | 0.00 | 30,871.00 |
| 22/09/2024 | IN | TIKER/45273689 | 41279300 | | SHRISTY DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-46 | 2,096.00 | 0.00 | 32,967.00 |
| 27/09/2024 | IN | TIKER/45282405 | 41288004 | | RAVINDRA ARA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-34,35,36 | 6,287.00 | 0.00 | 39,254.00 |

463,180.00 423,926.00

*Period Closing Bal.: 39,254.00