



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/01/2019 To Date : 16/07/2024
RNH000228 - SAURABH PRIYADARSHI TIWARI

| | | | | | | | *Period Opening Bal.: | 0.00 |
|-------------|---------|--------------|----------|--|---|-----------|-----------------------|-----------|
| Trans. Date | DocType | Trans. No | DocNo | Remarks | Patient Name / WorkType | Debit | Credit | Balance |
| 19/03/2023 | IN | SA2200486698 | 1487061 | | MUKUL KISHORE 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-46 | 1,958.00 | 0.00 | 1,958.00 |
| 22/03/2023 | IN | SA2200490611 | 1490965 | | REKHA AGARWAL 02 DENTCARE ZIRCONIA BRUXCARE-37 | 2,688.00 | 0.00 | 4,646.00 |
| 22/03/2023 | IN | SA2200490709 | 1491063 | | CHANDRA BHAN 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-44 ,45 | 3,917.00 | 0.00 | 8,563.00 |
| 22/03/2023 | IN | SA2200490720 | 1491074 | | LEENA KUMARI 02 DENTCARE ZIRCONIA BRUXCARE-45 | 2,688.00 | 0.00 | 11,251.00 |
| 24/03/2023 | IN | SA2200494192 | 1494535 | | VINITA KUMARI 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-16 , 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-11 ,21 | 7,891.00 | 0.00 | 19,142.00 |
| 29/03/2023 | IN | SA2200500075 | 1500415 | | DEONICIA 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-24 ,36 | 3,917.00 | 0.00 | 23,059.00 |
| 29/03/2023 | IN | SA2200501003 | 1501339 | | PRANAY PRATYUSH 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-11 ,21 | 5,933.00 | 0.00 | 28,992.00 |
| 01/04/2023 | IN | SA2300000815 | 31000811 | | ANKIT KUMAR SAHU 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-26 | 1,958.00 | 0.00 | 30,950.00 |
| 03/04/2023 | IN | SA2300002199 | 31002192 | | BINAY TOPPO 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-11 ,12 ,13 | 8,899.00 | 0.00 | 39,849.00 |
| 07/04/2023 | RC | | 16004456 | Bank Transfer | | 0.00 | 2,500.00 | 37,349.00 |
| 10/04/2023 | IN | SA2300010898 | 31010883 | | DR C K LAL DAS 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-16 ,17 ,18 | 5,875.00 | 0.00 | 43,224.00 |
| 10/04/2023 | IN | SA2300010160 | 31010145 | | ARCHANA KUMARI 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-46 | 1,958.00 | 0.00 | 45,182.00 |
| 11/04/2023 | IN | SA2300012280 | 31012262 | | RITU SHARMA 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-37 | 1,958.00 | 0.00 | 47,140.00 |
| 11/04/2023 | IN | SA2300011984 | 31011968 | | MITHILA LANGURI 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-45 ,46 | 3,917.00 | 0.00 | 51,057.00 |
| 12/04/2023 | RC | | 16004349 | Bank Transfer | | 0.00 | 39,849.00 | 11,208.00 |
| 18/04/2023 | IN | 2304368315 | 34003399 | 1 aligner discount -sam sir permission Based On Sales Orders 26491. | ALKA RANI DENTCARE ALIGNERS PRIME 24 SPLINTS (CLEAR ALIGNER) PER PACK- | 31,127.00 | 0.00 | 42,335.00 |
| 18/04/2023 | IN | 2304368312 | 34003448 | 1 aligner discount -sam sir permission Based On Sales Orders 26493. | ALKA RANI DENTCARE ALIGNERS PLANNING AND DESIGNING (CLEAR ALIGNER) PER CASE- | 2,500.00 | 0.00 | 44,835.00 |
| 19/04/2023 | IN | SA2300022955 | 31022946 | | PUJA KUMARI 13 IPS E.MAX PRESS ONLAY-26 | 2,457.00 | 0.00 | 47,292.00 |

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|-------------|---------|--------------|-----------|----------------------|---|----------|-----------|-----------|
| 20/04/2023 | IN | SA2300025025 | 31025012 | | YASPAL BHARTI 13 IPS E.MAX PRESS ONLAY-24 ,47 | 4,914.00 | 0.00 | 52,206.00 |
| 22/04/2023 | IN | SA2300027069 | 31027057 | | SANDHYA MISHRA 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-13 | 2,966.00 | 0.00 | 55,172.00 |
| 24/04/2023 | IN | SA2300028128 | 31028114 | | ADITI RAJ 13 IPS E.MAX PRESS ONLAY-37 | 2,457.00 | 0.00 | 57,629.00 |
| 30/04/2023 | IN | SA2300035957 | 31035925 | | ADARSH MANGAL 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-17 | 1,958.00 | 0.00 | 59,587.00 |
| 03/05/2023 | IN | SA2300039956 | 31039924 | | MONA SONI 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-25 | 1,958.00 | 0.00 | 61,545.00 |
| 03/05/2023 | IN | SA2300039146 | 31039114 | | YASPAL BHARTI 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-24 ,47 | 3,917.00 | 0.00 | 65,462.00 |
| 03/05/2023 | IN | SA2300038921 | 31038891 | | PUJA KUMARI 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-26 | 1,958.00 | 0.00 | 67,420.00 |
| 03/05/2023 | IN | SA2300038905 | 31038876 | | PUSHPA BARA 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-34 | 1,958.00 | 0.00 | 69,378.00 |
| 03/05/2023 | IN | SA2300038784 | 31038755 | | SADIQUE HASSAN 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-41 | 2,966.00 | 0.00 | 72,344.00 |
| 05/05/2023 | IN | SA2300041990 | 31041960 | | KAVITA SINGH 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-36 | 1,958.00 | 0.00 | 74,302.00 |
| 05/05/2023 | IN | SA2300041815 | 31041785 | | ASTHA KUMARI 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-16 | 1,958.00 | 0.00 | 76,260.00 |
| 08/05/2023 | IN | SA2300044444 | 31044409 | | MAHI KUMARI 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-46 | 1,958.00 | 0.00 | 78,218.00 |
| 15/05/2023 | IN | SA2300053501 | 31053474 | | MANJU DEVI 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-35 ,36 ,37 | 5,875.00 | 0.00 | 84,093.00 |
| 16/05/2023 | IN | SA2300054894 | 31054873 | | SAJEEV PANDEY 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-15 | 1,958.00 | 0.00 | 86,051.00 |
| 16/05/2023 | IN | SA2300054879 | 31054858 | | TARUN KUMAR 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-25 ,26 ,27 | 5,875.00 | 0.00 | 91,926.00 |
| 17/05/2023 | IN | SA2300056397 | 31056377 | | BINA DEVI 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-36 | 1,958.00 | 0.00 | 93,884.00 |
| 20/05/2023 | RC | 18228 | 16023345 | Cash Amount Received | | 0.00 | 52,216.00 | 41,668.00 |
| 23/05/2023 | IN | SA2300064094 | 31064070 | | ANANYA DASH 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-36 | 1,958.00 | 0.00 | 43,626.00 |
| 24/05/2023 | IN | SA2300065171 | 31066288 | | ISHA VANI TOPPO 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-17 | 1,958.00 | 0.00 | 45,584.00 |
| 24/05/2023 | IN | SA2300064872 | 31065989 | | KUMARI PUNAM 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-17 ,26 ,35 | 5,875.00 | 0.00 | 51,459.00 |
| 27/05/2023 | IN | SA2300068901 | 31071551 | | J TOPPO 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-46 | 1,958.00 | 0.00 | 53,417.00 |
| 30/05/2023 | IN | SA2300072577 | 31075553 | | ASHOK ANAND 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-16 | 1,958.00 | 0.00 | 55,375.00 |
| 31/05/2023 | IN | SA2300073533 | 31076782 | | DIPTI CHANDRA 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-26 | 1,958.00 | 0.00 | 57,333.00 |
| 31/05/2023 | RT | | 131001685 | | | 0.00 | 4,914.00 | 52,419.00 |

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|-------------|---------|--------------|-----------|---------------|--|-----------|-----------|-----------|
| 01/06/2023 | RT | | 131001701 | | | 0.00 | 2,457.00 | 49,962.00 |
| 07/06/2023 | IN | SA2300081592 | 31087851 | | ATANU DUTTA 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-33 , 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-25 ,27 | 6,883.00 | 0.00 | 56,845.00 |
| 13/06/2023 | IN | SA2300088104 | 31096505 | | NEHA MISHRA 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-16 | 1,958.00 | 0.00 | 58,803.00 |
| 13/06/2023 | IN | SA2300087702 | 31096105 | | VIMLA SINGH 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-27 | 1,958.00 | 0.00 | 60,761.00 |
| 13/06/2023 | IN | SA2300087642 | 31096045 | | SUMIT KUMAR 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-46 | 1,958.00 | 0.00 | 62,719.00 |
| 14/06/2023 | IN | SA2300089362 | 31098163 | | PANCHALI MISHRA 27a. DENTCARE NOVA W/DIE-16 | 1,297.00 | 0.00 | 64,016.00 |
| 18/06/2023 | IN | SA2300094953 | 31104753 | | RAJKUMARI DEVI 19a.M L S CROWN/BRIDGE-31 ,32 ,33 ,34 ,41 ,42 ,43 ,44 , 19b.M L S CROWN/BRIDGE METAL TRIAL FOR LAYERING-23 | 12,558.00 | 0.00 | 76,574.00 |
| 19/06/2023 | RC | | 16035544 | Bank Transfer | | 0.00 | 49,962.00 | 26,612.00 |
| 19/06/2023 | IN | TI/35009900 | 31104954 | | ASHWINI KUMAR DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-16 | 1,958.00 | 0.00 | 28,570.00 |
| 21/06/2023 | IN | SA2300098445 | 31108865 | | BINDU DEVI 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-26 ,27 | 3,917.00 | 0.00 | 32,487.00 |
| 23/06/2023 | IN | SA2300101468 | 31112634 | | NICOLAR HERENZ 125a IMPLANT DENTCARE NOVA CROWN/BRIDGE DIRECT DELIVERY-26 | 2,258.00 | 0.00 | 34,745.00 |
| 27/06/2023 | IN | SA2300106025 | 31118345 | | RAJKUMARI DEVI 19a.M L S CROWN/BRIDGE-23 ,24 ,25 | 4,394.00 | 0.00 | 39,139.00 |
| 28/06/2023 | IN | SA2300107799 | 31120619 | | RAM SHANKAR GUPTA 19a.M L S CROWN/BRIDGE-14 ,15 ,16 ,17 | 5,859.00 | 0.00 | 44,998.00 |
| 04/07/2023 | IN | SA2300114037 | 31129631 | | K D MISHRA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-37 | 1,568.00 | 0.00 | 46,566.00 |
| 04/07/2023 | IN | SA2300113934 | 31129528 | | MEENA SINGH DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-35 ,36 | 3,135.00 | 0.00 | 49,701.00 |
| 04/07/2023 | IN | SA2300113696 | 31129294 | | R N DWIVEDI DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-37 | 2,096.00 | 0.00 | 51,797.00 |
| 11/07/2023 | IN | SA2300118787 | 31139678 | | JYANTA SINGHARAY DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-16 | 1,568.00 | 0.00 | 53,365.00 |
| 11/07/2023 | IN | SA2300118692 | 31139584 | | SHRAVAN KUAMR JAISWAL DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-27 | 2,096.00 | 0.00 | 55,461.00 |
| 11/07/2023 | IN | SA2300118688 | 31139580 | | BAIDYANATH PANDEY DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-44 ,45 ,46 | 4,703.00 | 0.00 | 60,164.00 |
| 15/07/2023 | IN | SA2300120914 | 31146805 | | POONAM TETE DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-24 | 2,096.00 | 0.00 | 62,260.00 |

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|-------------|---------|--------------|-----------|------------------------|--|-----------|-----------|-----------|
| 16/07/2023 | IN | SA2300121557 | 31149948 | | KAUSHAL MEHTA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-16 | 2,096.00 | 0.00 | 64,356.00 |
| 16/07/2023 | IN | TI/35027461 | 31148908 | | SHIVKANT SINHA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-16,45,46 | 6,287.00 | 0.00 | 70,643.00 |
| 20/07/2023 | RC | | 16050857 | Bank Transfer | | 0.00 | 44,998.00 | 25,645.00 |
| 23/07/2023 | IN | SA2300123360 | 31159939 | | VINEETA SINGH DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-25 | 1,568.00 | 0.00 | 27,213.00 |
| 23/07/2023 | IN | SA2300123389 | 31159967 | | ADITYA GUPTA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-46 | 1,568.00 | 0.00 | 28,781.00 |
| 24/07/2023 | IN | TI/35036933 | 31160587 | | ARVIND MARANDI DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-15,16,17 | 6,287.00 | 0.00 | 35,068.00 |
| 24/07/2023 | IN | TI/35037746 | 31161400 | | ANIMA NAIK DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-37 | 2,096.00 | 0.00 | 37,164.00 |
| 26/07/2023 | IN | TI/35040638 | 31164507 | | GEETA TIWARI DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11,12,21,22,23 | 15,724.00 | 0.00 | 52,888.00 |
| 26/07/2023 | IN | TI/35040371 | 31164240 | | SHASHI BHUSHAN SINGH DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-16 | 2,096.00 | 0.00 | 54,984.00 |
| 26/07/2023 | IN | TI/35040306 | 31164175 | | SRI RAM TIWARI DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-26,27 | 4,192.00 | 0.00 | 59,176.00 |
| 27/07/2023 | IN | TI/35041789 | 31165735 | | SEEMA DEVI DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-17 | 2,957.00 | 0.00 | 62,133.00 |
| 28/07/2023 | IN | TI/35043387 | 31167398 | | SUSMA KIRAN MINZ DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-17,45,46,47 | 8,383.00 | 0.00 | 70,516.00 |
| 29/07/2023 | RT | | 131003503 | address change per s.s | | 0.00 | 2,957.00 | 67,559.00 |
| 31/07/2023 | IN | TI/35047019 | 31171207 | | PUSHPA KUMARI DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-46 | 2,096.00 | 0.00 | 69,655.00 |
| 31/07/2023 | IN | TI/35047261 | 31171448 | | RANJAN KUMAR CHAUHAN DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-17 | 1,568.00 | 0.00 | 71,223.00 |
| 01/08/2023 | IN | TI/35049232 | 31173490 | | RENUKA CHARAN DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-37 | 1,568.00 | 0.00 | 72,791.00 |
| 01/08/2023 | IN | TI/35049688 | 31173942 | | LALIT SOKEY DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-46 | 2,096.00 | 0.00 | 74,887.00 |
| 02/08/2023 | IN | TI/35051092 | 31175426 | | BABITA DEVI DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-45,46,47,35,36,37 | 12,575.00 | 0.00 | 87,462.00 |
| 02/08/2023 | IN | TI/35051614 | 31175946 | | KALESHWAR PRASAD DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-46 | 2,096.00 | 0.00 | 89,558.00 |

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|-------------|---------|-------------|----------|---------------|---|----------|-----------|------------|
| 09/08/2023 | IN | TI/35061198 | 31185815 | | K P PANIGRAHI DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-47 | 2,096.00 | 0.00 | 91,654.00 |
| 09/08/2023 | IN | TI/35061373 | 31185990 | | ASHUTOSH KUMAR SINHA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-27,47,37 | 6,287.00 | 0.00 | 97,941.00 |
| 09/08/2023 | IN | TI/35061747 | 31186364 | | NAVIN KUMAR SINHA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-36 | 1,568.00 | 0.00 | 99,509.00 |
| 12/08/2023 | IN | TI/35067251 | 31191944 | | RASHMI SINGH DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-15 | 1,568.00 | 0.00 | 101,077.00 |
| 17/08/2023 | IN | TI/35073108 | 31197825 | | ARCHANA SOUMYA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-46 | 1,568.00 | 0.00 | 102,645.00 |
| 17/08/2023 | IN | TI/35073478 | 31198187 | | CHANCHAL KUAMRI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-46,36 | 3,135.00 | 0.00 | 105,780.00 |
| 17/08/2023 | IN | TI/35073541 | 31198244 | | AYUSH KUMAR JAISHWAL DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11,12,21 | 9,434.00 | 0.00 | 115,214.00 |
| 17/08/2023 | IN | TI/35073927 | 31198622 | | RAJKUMARI DEVE DENTCARE NOVA PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-35,36,37 | 7,248.00 | 0.00 | 122,462.00 |
| 22/08/2023 | IN | TI/35080817 | 31205503 | | MEERA PANDEY DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-16 | 2,096.00 | 0.00 | 124,558.00 |
| 26/08/2023 | IN | TI/35088790 | 31213508 | | AJEET KUMAR DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-36 | 2,096.00 | 0.00 | 126,654.00 |
| 26/08/2023 | IN | TI/35087968 | 31212688 | | SAMIR KUMAR DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-47 | 2,096.00 | 0.00 | 128,750.00 |
| 26/08/2023 | IN | TI/35089286 | 31214002 | | PRITI KUMARI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-47 | 1,568.00 | 0.00 | 130,318.00 |
| 26/08/2023 | IN | TI/35088274 | 31212993 | | GAYATRI KUMARI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-16 | 1,568.00 | 0.00 | 131,886.00 |
| 30/08/2023 | IN | TI/35093026 | 31217797 | | ANAND KUMAR LAL DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-24,25 | 4,192.00 | 0.00 | 136,078.00 |
| 30/08/2023 | IN | TI/35093017 | 31217788 | | RITESH AGARWAL DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-46 | 2,096.00 | 0.00 | 138,174.00 |
| 30/08/2023 | RC | | 16068745 | Bank Transfer | | 0.00 | 71,223.00 | 66,951.00 |
| 31/08/2023 | IN | TI/35093754 | 31218539 | | P MALLICK DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-35 | 1,568.00 | 0.00 | 68,519.00 |
| 31/08/2023 | IN | TI/35093545 | 31218331 | | AMIT SINGH DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-26 | 1,568.00 | 0.00 | 70,087.00 |
| 31/08/2023 | IN | TI/35093343 | 31218129 | | S N JHA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-37 | 2,096.00 | 0.00 | 72,183.00 |
| 05/09/2023 | IN | TI/35101258 | 31226089 | | PREMILATA BARJO DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-27 | 1,568.00 | 0.00 | 73,751.00 |

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|-------------|---------|-------------|----------|---------------|--|-----------|----------|------------|
| 08/09/2023 | IN | TI/35105978 | 31230810 | | HIMANSHU SAH DENTCARE ALIGNERS PLANNING AND DESIGNING (CLEAR ALIGNER) PER CASE- | 2,500.00 | 0.00 | 76,251.00 |
| 08/09/2023 | RC | | 16073821 | Bank Transfer | | 0.00 | 2,500.00 | 73,751.00 |
| 13/09/2023 | IN | TI/35112524 | 31237381 | | RAVINDER MISHRA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-34,35,36 | 6,287.00 | 0.00 | 80,038.00 |
| 16/09/2023 | IN | TI/35118888 | 31243742 | | HIMANSHU SAH DENTCARE ALIGNERS PRIME 24 SPLINTS (CLEAR ALIGNER) PER PACK- | 34,325.00 | 0.00 | 114,363.00 |
| 16/09/2023 | IN | TI/35117948 | 31242805 | | HEMALATA TIGGA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-17 | 2,096.00 | 0.00 | 116,459.00 |
| 17/09/2023 | IN | TI/35119105 | 31243960 | | R P BAKSHI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-14,15 | 3,135.00 | 0.00 | 119,594.00 |
| 19/09/2023 | IN | TI/35122434 | 31247292 | | SANJEEV SAHAY DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-16,17 | 4,192.00 | 0.00 | 123,786.00 |
| 21/09/2023 | IN | TI/35124851 | 31249728 | | HARI MOHAN JHA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-13,14,15,16,46,47 | 9,406.00 | 0.00 | 133,192.00 |
| 27/09/2023 | IN | TI/35132646 | 31257533 | | JAYANT DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11,12,21,22,23 | 15,724.00 | 0.00 | 148,916.00 |
| 30/09/2023 | IN | TI/35138196 | 31263091 | | S B SINGH DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-25 | 1,568.00 | 0.00 | 150,484.00 |
| 04/10/2023 | IN | TI/35142580 | 31267482 | | HARI MOHAN JHA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-24,26 | 3,135.00 | 0.00 | 153,619.00 |
| 04/10/2023 | IN | TI/35142953 | 31267852 | | MADHURI DEVI DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-16,35,36,37 | 8,383.00 | 0.00 | 162,002.00 |
| 04/10/2023 | IN | TI/35143031 | 31267929 | | VIJETA SINGH DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-14,15 | 3,135.00 | 0.00 | 165,137.00 |
| 05/10/2023 | IN | TI/35145048 | 31269940 | | SANJEEV KUMAR DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-16 | 2,096.00 | 0.00 | 167,233.00 |
| 12/10/2023 | IN | TI/35154636 | 31279542 | | MADHURI DEVI DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-34 | 2,096.00 | 0.00 | 169,329.00 |
| 14/10/2023 | IN | TI/35158305 | 31283210 | | ISHA VANI TOPPO DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-22 | 3,145.00 | 0.00 | 172,474.00 |
| 17/10/2023 | IN | TI/35162673 | 31287576 | | SUSHMA KUMARI DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-25,26 | 4,192.00 | 0.00 | 176,666.00 |
| 20/10/2023 | IN | TI/35166536 | 31291450 | | RAHUL KUMAR PRASAD DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-45 | 2,096.00 | 0.00 | 178,762.00 |

| Trans. Date | DocType | Trans. No | DocNo | Remarks | Patient Name / WorkType | Debit | Credit | Balance |
|-------------|---------|----------------|----------|--|--|-------------------|-----------------------|------------|
| 20/10/2023 | IN | TI/35166492 | 31291406 | | S K DEY DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-37 | 2,096.00 | 0.00 | 180,858.00 |
| 21/10/2023 | IN | TI/35169219 | 31294117 | | D HORO DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-45,46 | 3,135.00 | 0.00 | 183,993.00 |
| 27/10/2023 | IN | TI/35175597 | 31300506 | | SHAKTI SHIVAM SINGH DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11,12,21 | 9,434.00 | 0.00 | 193,427.00 |
| 27/10/2023 | RC | | 16096972 | Bank Transfer | | 0.00 | 65,000.00 | 128,427.00 |
| 30/10/2023 | IN | TI/35178142 | 31303046 | | SHIVAM KUMAR DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-46 | 1,568.00 | 0.00 | 129,995.00 |
| 30/10/2023 | IN | TI/35179018 | 31303921 | | PREMLATA MISHRA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-46 | 1,568.00 | 0.00 | 131,563.00 |
| 13/11/2023 | RC | | 16104733 | Bank Transfer | | 0.00 | 51,159.00 | 80,404.00 |
| 15/11/2023 | IN | TI/35201632 | 31326651 | | ARCHANA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-26 | 1,568.00 | 0.00 | 81,972.00 |
| 19/12/2023 | RC | | 16120686 | Kindly Update Cash Amount Received | | 0.00 | 10,000.00 | 71,972.00 |
| 19/12/2023 | RC | | 16120585 | lavtwry23@okaxis-371911040593 Bank Transfer | | 0.00 | 12,000.00 | 59,972.00 |
| 29/01/2024 | IN | TI/35305149 | 31431238 | | BIMAL KUMAR DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-46,47 | 3,135.00 | 0.00 | 63,107.00 |
| 30/01/2024 | IN | TI/35307409 | 31433497 | | RAVINDRA PANDEY DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-47 | 2,096.00 | 0.00 | 65,203.00 |
| 30/01/2024 | IN | TI/35307175 | 31433263 | | AMAN KUMAR DENTCARE ALIGNERS PLANNING AND DESIGNING (CLEAR ALIGNER) PER CASE- | 2,500.00 | 0.00 | 67,703.00 |
| 21/03/2024 | IN | TI/35386362 | 31512467 | | RAHUL KR PRASAD DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-37 | 2,096.00 | 0.00 | 69,799.00 |
| 12/04/2024 | IN | TIKER/45018521 | 41018418 | | SHUBHAM VERMA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-36 | 2,096.00 | 0.00 | 71,895.00 |
| | | | | | | 483,630.00 | 411,735.00 | |
| | | | | | | | *Period Closing Bal.: | 71,895.00 |