



# Ledger Report

## DENTCARE DENTAL LAB PVT. LTD.

**From Date : 01/01/2019 To Date : 18/07/2024**  
**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<br>01 DENTCARE ZIRCONIA SOLID<br>PLUS W/DIE-46  | 1,958.00  | 0.00                  | 1,958.00  |
| 22/03/2023  | IN      | SA2200490611 | 1490965  |  | REKHA AGARWAL<br>02 DENTCARE ZIRCONIA<br>BRUXCARE-37  | 2,688.00  | 0.00                  | 4,646.00  |
| 22/03/2023  | IN      | SA2200490709 | 1491063  |  | CHANDRA BHAN<br>01 DENTCARE ZIRCONIA SOLID<br>PLUS W/DIE-44 ,45   | 3,917.00  | 0.00                  | 8,563.00  |
| 22/03/2023  | IN      | SA2200490720 | 1491074  |  | LEENA KUMARI<br>02 DENTCARE ZIRCONIA<br>BRUXCARE-45   | 2,688.00  | 0.00                  | 11,251.00 |
| 24/03/2023  | IN      | SA2200494192 | 1494535  |  | VINITA KUMARI<br>01 DENTCARE ZIRCONIA SOLID<br>PLUS W/DIE-16 , 03a. DENTCARE<br>ZIRCONIA ULTRA PLUS W/DIE-11<br>,21 | 7,891.00  | 0.00                  | 19,142.00 |
| 29/03/2023  | IN      | SA2200500075 | 1500415  |  | DEONICIA<br>01 DENTCARE ZIRCONIA SOLID<br>PLUS W/DIE-24 ,36   | 3,917.00  | 0.00                  | 23,059.00 |
| 29/03/2023  | IN      | SA2200501003 | 1501339  |  | PRANAY PRATYUSH<br>03a. DENTCARE ZIRCONIA ULTRA<br>PLUS W/DIE-11 ,21  | 5,933.00  | 0.00                  | 28,992.00 |
| 01/04/2023  | IN      | SA2300000815 | 31000811 |  | ANKIT KUMAR SAHU<br>01 DENTCARE ZIRCONIA SOLID<br>PLUS W/DIE-26   | 1,958.00  | 0.00                  | 30,950.00 |
| 03/04/2023  | IN      | SA2300002199 | 31002192 |  | BINAY TOPPO<br>03a. DENTCARE ZIRCONIA ULTRA<br>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<br>01 DENTCARE ZIRCONIA SOLID<br>PLUS W/DIE-16 ,17 ,18   | 5,875.00  | 0.00                  | 43,224.00 |
| 10/04/2023  | IN      | SA2300010160 | 31010145 |  | ARCHANA KUMARI<br>01 DENTCARE ZIRCONIA SOLID<br>PLUS W/DIE-46   | 1,958.00  | 0.00                  | 45,182.00 |
| 11/04/2023  | IN      | SA2300012280 | 31012262 |  | RITU SHARMA<br>01 DENTCARE ZIRCONIA SOLID<br>PLUS W/DIE-37  | 1,958.00  | 0.00                  | 47,140.00 |
| 11/04/2023  | IN      | SA2300011984 | 31011968 |  | MITHILA LANGURI<br>01 DENTCARE ZIRCONIA SOLID<br>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<br>Based On Sales Orders 26491. | ALKA RANI<br>DENTCARE ALIGNERS PRIME 24<br>SPLINTS (CLEAR ALIGNER) PER<br>PACK-                                     | 31,127.00 | 0.00                  | 42,335.00 |
| 18/04/2023  | IN      | 2304368312   | 34003448 | 1 aligner discount -sam sir permission<br>Based On Sales Orders 26493. | ALKA RANI<br>DENTCARE ALIGNERS PLANNING<br>AND DESIGNING (CLEAR ALIGNER)<br>PER CASE-                               | 2,500.00  | 0.00                  | 44,835.00 |
| 19/04/2023  | IN      | SA2300022955 | 31022946 |  | PUJA KUMARI<br>13 IPS E.MAX PRESS ONLAY-26  | 2,457.00  | 0.00                  | 47,292.00 |

| Trans. Date | DocType | Trans. No    | DocNo     | Remarks              | Patient Name / WorkType   | Debit    | Credit    | Balance   |
|-------------|---------|--------------|-----------|----------------------|---|----------|-----------|-----------|
| 20/04/2023  | IN      | SA2300025025 | 31025012  |                      | YASPAL BHARTI<br>13 IPS E.MAX PRESS ONLAY-24<br>,47                 | 4,914.00 | 0.00      | 52,206.00 |
| 22/04/2023  | IN      | SA2300027069 | 31027057  |                      | SANDHYA MISHRA<br>03a. DENTCARE ZIRCONIA ULTRA<br>PLUS W/DIE-13     | 2,966.00 | 0.00      | 55,172.00 |
| 24/04/2023  | IN      | SA2300028128 | 31028114  |                      | ADITI RAJ<br>13 IPS E.MAX PRESS ONLAY-37                            | 2,457.00 | 0.00      | 57,629.00 |
| 30/04/2023  | IN      | SA2300035957 | 31035925  |                      | ADARSH MANGAL<br>01 DENTCARE ZIRCONIA SOLID<br>PLUS W/DIE-17        | 1,958.00 | 0.00      | 59,587.00 |
| 03/05/2023  | IN      | SA2300039956 | 31039924  |                      | MONA SONI<br>01 DENTCARE ZIRCONIA SOLID<br>PLUS W/DIE-25            | 1,958.00 | 0.00      | 61,545.00 |
| 03/05/2023  | IN      | SA2300039146 | 31039114  |                      | YASPAL BHARTI<br>01 DENTCARE ZIRCONIA SOLID<br>PLUS W/DIE-24 ,47    | 3,917.00 | 0.00      | 65,462.00 |
| 03/05/2023  | IN      | SA2300038921 | 31038891  |                      | PUJA KUMARI<br>01 DENTCARE ZIRCONIA SOLID<br>PLUS W/DIE-26          | 1,958.00 | 0.00      | 67,420.00 |
| 03/05/2023  | IN      | SA2300038905 | 31038876  |                      | PUSHPA BARA<br>01 DENTCARE ZIRCONIA SOLID<br>PLUS W/DIE-34          | 1,958.00 | 0.00      | 69,378.00 |
| 03/05/2023  | IN      | SA2300038784 | 31038755  |                      | SADIQUE HASSAN<br>03a. DENTCARE ZIRCONIA ULTRA<br>PLUS W/DIE-41     | 2,966.00 | 0.00      | 72,344.00 |
| 05/05/2023  | IN      | SA2300041990 | 31041960  |                      | KAVITA SINGH<br>01 DENTCARE ZIRCONIA SOLID<br>PLUS W/DIE-36         | 1,958.00 | 0.00      | 74,302.00 |
| 05/05/2023  | IN      | SA2300041815 | 31041785  |                      | ASTHA KUMARI<br>01 DENTCARE ZIRCONIA SOLID<br>PLUS W/DIE-16         | 1,958.00 | 0.00      | 76,260.00 |
| 08/05/2023  | IN      | SA2300044444 | 31044409  |                      | MAHI KUMARI<br>01 DENTCARE ZIRCONIA SOLID<br>PLUS W/DIE-46          | 1,958.00 | 0.00      | 78,218.00 |
| 15/05/2023  | IN      | SA2300053501 | 31053474  |                      | MANJU DEVI<br>01 DENTCARE ZIRCONIA SOLID<br>PLUS W/DIE-35 ,36 ,37   | 5,875.00 | 0.00      | 84,093.00 |
| 16/05/2023  | IN      | SA2300054894 | 31054873  |                      | SAJEEV PANDEY<br>01 DENTCARE ZIRCONIA SOLID<br>PLUS W/DIE-15        | 1,958.00 | 0.00      | 86,051.00 |
| 16/05/2023  | IN      | SA2300054879 | 31054858  |                      | TARUN KUMAR<br>01 DENTCARE ZIRCONIA SOLID<br>PLUS W/DIE-25 ,26 ,27  | 5,875.00 | 0.00      | 91,926.00 |
| 17/05/2023  | IN      | SA2300056397 | 31056377  |                      | BINA DEVI<br>01 DENTCARE ZIRCONIA SOLID<br>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<br>01 DENTCARE ZIRCONIA SOLID<br>PLUS W/DIE-36          | 1,958.00 | 0.00      | 43,626.00 |
| 24/05/2023  | IN      | SA2300065171 | 31066288  |                      | ISHA VANI TOPPO<br>01 DENTCARE ZIRCONIA SOLID<br>PLUS W/DIE-17      | 1,958.00 | 0.00      | 45,584.00 |
| 24/05/2023  | IN      | SA2300064872 | 31065989  |                      | KUMARI PUNAM<br>01 DENTCARE ZIRCONIA SOLID<br>PLUS W/DIE-17 ,26 ,35 | 5,875.00 | 0.00      | 51,459.00 |
| 27/05/2023  | IN      | SA2300068901 | 31071551  |                      | J TOPPO<br>01 DENTCARE ZIRCONIA SOLID<br>PLUS W/DIE-46              | 1,958.00 | 0.00      | 53,417.00 |
| 30/05/2023  | IN      | SA2300072577 | 31075553  |                      | ASHOK ANAND<br>01 DENTCARE ZIRCONIA SOLID<br>PLUS W/DIE-16          | 1,958.00 | 0.00      | 55,375.00 |
| 31/05/2023  | IN      | SA2300073533 | 31076782  |                      | DIPTI CHANDRA<br>01 DENTCARE ZIRCONIA SOLID<br>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 |

| Trans. Date | DocType | Trans. No    | DocNo     | Remarks       | Patient Name / WorkType  | Debit     | Credit    | Balance   |
|-------------|---------|--------------|-----------|---------------|--|-----------|-----------|-----------|
| 01/06/2023  | RT      |              | 131001701 |               |  | 0.00      | 2,457.00  | 49,962.00 |
| 07/06/2023  | IN      | SA2300081592 | 31087851  |               | ATANU DUTTA<br>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<br>01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-16  | 1,958.00  | 0.00      | 58,803.00 |
| 13/06/2023  | IN      | SA2300087702 | 31096105  |               | VIMLA SINGH<br>01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-27  | 1,958.00  | 0.00      | 60,761.00 |
| 13/06/2023  | IN      | SA2300087642 | 31096045  |               | SUMIT KUMAR<br>01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-46  | 1,958.00  | 0.00      | 62,719.00 |
| 14/06/2023  | IN      | SA2300089362 | 31098163  |               | PANCHALI MISHRA<br>27a. DENTCARE NOVA W/DIE-16   | 1,297.00  | 0.00      | 64,016.00 |
| 18/06/2023  | IN      | SA2300094953 | 31104753  |               | RAJKUMARI DEVI<br>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<br>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<br>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<br>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<br>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<br>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<br>DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-37  | 1,568.00  | 0.00      | 46,566.00 |
| 04/07/2023  | IN      | SA2300113934 | 31129528  |               | MEENA SINGH<br>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<br>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<br>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<br>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<br>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<br>DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-24  | 2,096.00  | 0.00      | 62,260.00 |

| Trans. Date | DocType | Trans. No    | DocNo     | Remarks                | Patient Name / WorkType  | Debit     | Credit    | Balance   |
|-------------|---------|--------------|-----------|------------------------|--|-----------|-----------|-----------|
| 16/07/2023  | IN      | SA2300121557 | 31149948  |                        | KAUSHAL MEHTA<br>DENTCARE ZIRCONIA SOLID PLUS<br>MONOLITHIC CROWN/BRIDGE<br>UPTO 3 UNITS-16                      | 2,096.00  | 0.00      | 64,356.00 |
| 16/07/2023  | IN      | TI/35027461  | 31148908  |                        | SHIVKANT SINHA<br>DENTCARE ZIRCONIA SOLID PLUS<br>MONOLITHIC CROWN/BRIDGE<br>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<br>DENTCARE DMLS PFM<br>CROWN/BRIDGE (DIRECT DEL.)-25  | 1,568.00  | 0.00      | 27,213.00 |
| 23/07/2023  | IN      | SA2300123389 | 31159967  |                        | ADITYA GUPTA<br>DENTCARE DMLS PFM<br>CROWN/BRIDGE (DIRECT DEL.)-46   | 1,568.00  | 0.00      | 28,781.00 |
| 24/07/2023  | IN      | TI/35036933  | 31160587  |                        | ARVIND MARANDI<br>DENTCARE ZIRCONIA SOLID PLUS<br>MONOLITHIC CROWN/BRIDGE<br>UPTO 3 UNITS-15,16,17               | 6,287.00  | 0.00      | 35,068.00 |
| 24/07/2023  | IN      | TI/35037746  | 31161400  |                        | ANIMA NAIK<br>DENTCARE ZIRCONIA SOLID PLUS<br>MONOLITHIC CROWN/BRIDGE<br>UPTO 3 UNITS-37                         | 2,096.00  | 0.00      | 37,164.00 |
| 26/07/2023  | IN      | TI/35040638  | 31164507  |                        | GEETA TIWARI<br>DENTCARE ZIRCONIA ULTRA PLUS<br>PFZ CROWN/BRIDGE UPTO 6<br>UNITS (DIRECT<br>DEL.)-11,12,21,22,23 | 15,724.00 | 0.00      | 52,888.00 |
| 26/07/2023  | IN      | TI/35040371  | 31164240  |                        | SHASHI BHUSHAN SINGH<br>DENTCARE ZIRCONIA SOLID PLUS<br>MONOLITHIC CROWN/BRIDGE<br>UPTO 3 UNITS-16               | 2,096.00  | 0.00      | 54,984.00 |
| 26/07/2023  | IN      | TI/35040306  | 31164175  |                        | SRI RAM TIWARI<br>DENTCARE ZIRCONIA SOLID PLUS<br>MONOLITHIC CROWN/BRIDGE<br>UPTO 3 UNITS-26,27                  | 4,192.00  | 0.00      | 59,176.00 |
| 27/07/2023  | IN      | TI/35041789  | 31165735  |                        | SEEMA DEVI<br>DENTCARE ZIRCONIA BRUXCARE<br>MONOLITHIC CROWN/BRIDGE<br>UPTO 4 UNITS-17                           | 2,957.00  | 0.00      | 62,133.00 |
| 28/07/2023  | IN      | TI/35043387  | 31167398  |                        | SUSMA KIRAN MINZ<br>DENTCARE ZIRCONIA SOLID PLUS<br>MONOLITHIC CROWN/BRIDGE<br>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<br>DENTCARE ZIRCONIA SOLID PLUS<br>MONOLITHIC CROWN/BRIDGE<br>UPTO 3 UNITS-46                      | 2,096.00  | 0.00      | 69,655.00 |
| 31/07/2023  | IN      | TI/35047261  | 31171448  |                        | RANJAN KUMAR CHAUHAN<br>DENTCARE DMLS PFM<br>CROWN/BRIDGE (DIRECT DEL.)-17                                       | 1,568.00  | 0.00      | 71,223.00 |
| 01/08/2023  | IN      | TI/35049232  | 31173490  |                        | RENUKA CHARAN<br>DENTCARE DMLS PFM<br>CROWN/BRIDGE (DIRECT DEL.)-37  | 1,568.00  | 0.00      | 72,791.00 |
| 01/08/2023  | IN      | TI/35049688  | 31173942  |                        | LALIT SOKEY<br>DENTCARE ZIRCONIA SOLID PLUS<br>MONOLITHIC CROWN/BRIDGE<br>UPTO 3 UNITS-46                        | 2,096.00  | 0.00      | 74,887.00 |
| 02/08/2023  | IN      | TI/35051092  | 31175426  |                        | BABITA DEVI<br>DENTCARE ZIRCONIA SOLID PLUS<br>MONOLITHIC CROWN/BRIDGE<br>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<br>DENTCARE ZIRCONIA SOLID PLUS<br>MONOLITHIC CROWN/BRIDGE<br>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<br>DENTCARE ZIRCONIA SOLID PLUS<br>MONOLITHIC CROWN/BRIDGE<br>UPTO 3 UNITS-47                     | 2,096.00 | 0.00      | 91,654.00  |
| 09/08/2023  | IN      | TI/35061373 | 31185990 |               | ASHUTOSH KUMAR SINHA<br>DENTCARE ZIRCONIA SOLID PLUS<br>MONOLITHIC CROWN/BRIDGE<br>UPTO 3 UNITS-27,47,37        | 6,287.00 | 0.00      | 97,941.00  |
| 09/08/2023  | IN      | TI/35061747 | 31186364 |               | NAVIN KUMAR SINHA<br>DENTCARE DMLS PFM<br>CROWN/BRIDGE (DIRECT DEL.)-36   | 1,568.00 | 0.00      | 99,509.00  |
| 12/08/2023  | IN      | TI/35067251 | 31191944 |               | RASHMI SINGH<br>DENTCARE DMLS PFM<br>CROWN/BRIDGE (DIRECT DEL.)-15  | 1,568.00 | 0.00      | 101,077.00 |
| 17/08/2023  | IN      | TI/35073108 | 31197825 |               | ARCHANA SOUMYA<br>DENTCARE DMLS PFM<br>CROWN/BRIDGE (DIRECT DEL.)-46  | 1,568.00 | 0.00      | 102,645.00 |
| 17/08/2023  | IN      | TI/35073478 | 31198187 |               | CHANCHAL KUAMRI<br>DENTCARE DMLS PFM<br>CROWN/BRIDGE (DIRECT<br>DEL.)-46,36                                     | 3,135.00 | 0.00      | 105,780.00 |
| 17/08/2023  | IN      | TI/35073541 | 31198244 |               | AYUSH KUMAR JAISHWAL<br>DENTCARE ZIRCONIA ULTRA PLUS<br>PFZ CROWN/BRIDGE UPTO 6<br>UNITS (DIRECT DEL.)-11,12,21 | 9,434.00 | 0.00      | 115,214.00 |
| 17/08/2023  | IN      | TI/35073927 | 31198622 |               | RAJKUMARI DEVE<br>DENTCARE NOVA PFM IMPLANT<br>CROWN/BRIDGE (DIRECT<br>DEL.)-35,36,37                           | 7,248.00 | 0.00      | 122,462.00 |
| 22/08/2023  | IN      | TI/35080817 | 31205503 |               | MEERA PANDEY<br>DENTCARE ZIRCONIA SOLID PLUS<br>MONOLITHIC CROWN/BRIDGE<br>UPTO 3 UNITS-16                      | 2,096.00 | 0.00      | 124,558.00 |
| 26/08/2023  | IN      | TI/35088790 | 31213508 |               | AJEET KUMAR<br>DENTCARE ZIRCONIA SOLID PLUS<br>MONOLITHIC CROWN/BRIDGE<br>UPTO 3 UNITS-36                       | 2,096.00 | 0.00      | 126,654.00 |
| 26/08/2023  | IN      | TI/35087968 | 31212688 |               | SAMIR KUMAR<br>DENTCARE ZIRCONIA SOLID PLUS<br>MONOLITHIC CROWN/BRIDGE<br>UPTO 3 UNITS-47                       | 2,096.00 | 0.00      | 128,750.00 |
| 26/08/2023  | IN      | TI/35089286 | 31214002 |               | PRITI KUMARI<br>DENTCARE DMLS PFM<br>CROWN/BRIDGE (DIRECT DEL.)-47  | 1,568.00 | 0.00      | 130,318.00 |
| 26/08/2023  | IN      | TI/35088274 | 31212993 |               | GAYATRI KUMARI<br>DENTCARE DMLS PFM<br>CROWN/BRIDGE (DIRECT DEL.)-16  | 1,568.00 | 0.00      | 131,886.00 |
| 30/08/2023  | IN      | TI/35093026 | 31217797 |               | ANAND KUMAR LAL<br>DENTCARE ZIRCONIA SOLID PLUS<br>MONOLITHIC CROWN/BRIDGE<br>UPTO 3 UNITS-24,25                | 4,192.00 | 0.00      | 136,078.00 |
| 30/08/2023  | IN      | TI/35093017 | 31217788 |               | RITESH AGARWAL<br>DENTCARE ZIRCONIA SOLID PLUS<br>MONOLITHIC CROWN/BRIDGE<br>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<br>DENTCARE DMLS PFM<br>CROWN/BRIDGE (DIRECT DEL.)-35   | 1,568.00 | 0.00      | 68,519.00  |
| 31/08/2023  | IN      | TI/35093545 | 31218331 |               | AMIT SINGH<br>DENTCARE DMLS PFM<br>CROWN/BRIDGE (DIRECT DEL.)-26  | 1,568.00 | 0.00      | 70,087.00  |
| 31/08/2023  | IN      | TI/35093343 | 31218129 |               | S N JHA<br>DENTCARE ZIRCONIA SOLID PLUS<br>MONOLITHIC CROWN/BRIDGE<br>UPTO 3 UNITS-37                           | 2,096.00 | 0.00      | 72,183.00  |
| 05/09/2023  | IN      | TI/35101258 | 31226089 |               | PREMILATA BARJO<br>DENTCARE DMLS PFM<br>CROWN/BRIDGE (DIRECT DEL.)-27   | 1,568.00 | 0.00      | 73,751.00  |

| Trans. Date | DocType | Trans. No   | DocNo    | Remarks       | Patient Name / WorkType  | Debit     | Credit   | Balance    |
|-------------|---------|-------------|----------|---------------|--|-----------|----------|------------|
| 08/09/2023  | IN      | TI/35105978 | 31230810 |               | HIMANSHU SAH<br>DENTCARE ALIGNERS PLANNING<br>AND DESIGNING (CLEAR ALIGNER)<br>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<br>DENTCARE ZIRCONIA SOLID PLUS<br>MONOLITHIC CROWN/BRIDGE<br>UPTO 3 UNITS-34,35,36        | 6,287.00  | 0.00     | 80,038.00  |
| 16/09/2023  | IN      | TI/35118888 | 31243742 |               | HIMANSHU SAH<br>DENTCARE ALIGNERS PRIME 24<br>SPLINTS (CLEAR ALIGNER) PER<br>PACK-                         | 34,325.00 | 0.00     | 114,363.00 |
| 16/09/2023  | IN      | TI/35117948 | 31242805 |               | HEMALATA TIGGA<br>DENTCARE ZIRCONIA SOLID PLUS<br>MONOLITHIC CROWN/BRIDGE<br>UPTO 3 UNITS-17               | 2,096.00  | 0.00     | 116,459.00 |
| 17/09/2023  | IN      | TI/35119105 | 31243960 |               | R P BAKSHI<br>DENTCARE DMLS PFM<br>CROWN/BRIDGE (DIRECT<br>DEL.)-14,15                                     | 3,135.00  | 0.00     | 119,594.00 |
| 19/09/2023  | IN      | TI/35122434 | 31247292 |               | SANJEEV SAHAY<br>DENTCARE ZIRCONIA SOLID PLUS<br>MONOLITHIC CROWN/BRIDGE<br>UPTO 3 UNITS-16,17             | 4,192.00  | 0.00     | 123,786.00 |
| 21/09/2023  | IN      | TI/35124851 | 31249728 |               | HARI MOHAN JHA<br>DENTCARE DMLS PFM<br>CROWN/BRIDGE (DIRECT<br>DEL.)-13,14,15,16,46,47                     | 9,406.00  | 0.00     | 133,192.00 |
| 27/09/2023  | IN      | TI/35132646 | 31257533 |               | JAYANT<br>DENTCARE ZIRCONIA ULTRA PLUS<br>PFZ CROWN/BRIDGE UPTO 6<br>UNITS (DIRECT<br>DEL.)-11,12,21,22,23 | 15,724.00 | 0.00     | 148,916.00 |
| 30/09/2023  | IN      | TI/35138196 | 31263091 |               | S B SINGH<br>DENTCARE DMLS PFM<br>CROWN/BRIDGE (DIRECT DEL.)-25  | 1,568.00  | 0.00     | 150,484.00 |
| 04/10/2023  | IN      | TI/35142580 | 31267482 |               | HARI MOHAN JHA<br>DENTCARE DMLS PFM<br>CROWN/BRIDGE (DIRECT<br>DEL.)-24,26                                 | 3,135.00  | 0.00     | 153,619.00 |
| 04/10/2023  | IN      | TI/35142953 | 31267852 |               | MADHURI DEVI<br>DENTCARE ZIRCONIA SOLID PLUS<br>MONOLITHIC CROWN/BRIDGE<br>UPTO 3 UNITS-16,35,36,37        | 8,383.00  | 0.00     | 162,002.00 |
| 04/10/2023  | IN      | TI/35143031 | 31267929 |               | VIJETA SINGH<br>DENTCARE DMLS PFM<br>CROWN/BRIDGE (DIRECT<br>DEL.)-14,15                                   | 3,135.00  | 0.00     | 165,137.00 |
| 05/10/2023  | IN      | TI/35145048 | 31269940 |               | SANJEEV KUMAR<br>DENTCARE ZIRCONIA SOLID PLUS<br>MONOLITHIC CROWN/BRIDGE<br>UPTO 3 UNITS-16                | 2,096.00  | 0.00     | 167,233.00 |
| 12/10/2023  | IN      | TI/35154636 | 31279542 |               | MADHURI DEVI<br>DENTCARE ZIRCONIA SOLID PLUS<br>MONOLITHIC CROWN/BRIDGE<br>UPTO 3 UNITS-34                 | 2,096.00  | 0.00     | 169,329.00 |
| 14/10/2023  | IN      | TI/35158305 | 31283210 |               | ISHA VANI TOPPO<br>DENTCARE ZIRCONIA ULTRA PLUS<br>PFZ CROWN/BRIDGE UPTO 6<br>UNITS (DIRECT DEL.)-22       | 3,145.00  | 0.00     | 172,474.00 |
| 17/10/2023  | IN      | TI/35162673 | 31287576 |               | SUSHMA KUMARI<br>DENTCARE ZIRCONIA SOLID PLUS<br>MONOLITHIC CROWN/BRIDGE<br>UPTO 3 UNITS-25,26             | 4,192.00  | 0.00     | 176,666.00 |
| 20/10/2023  | IN      | TI/35166536 | 31291450 |               | RAHUL KUMAR PRASAD<br>DENTCARE ZIRCONIA SOLID PLUS<br>MONOLITHIC CROWN/BRIDGE<br>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<br>DENTCARE ZIRCONIA SOLID PLUS<br>MONOLITHIC CROWN/BRIDGE<br>UPTO 3 UNITS-37                          | 2,096.00          | 0.00                  | 180,858.00 |
| 21/10/2023  | IN      | TI/35169219    | 31294117 |  | D HORO<br>DENTCARE DMLS PFM<br>CROWN/BRIDGE (DIRECT<br>DEL.)-45,46   | 3,135.00          | 0.00                  | 183,993.00 |
| 27/10/2023  | IN      | TI/35175597    | 31300506 |  | SHAKTI SHIVAM SINGH<br>DENTCARE ZIRCONIA ULTRA PLUS<br>PFZ CROWN/BRIDGE UPTO 6<br>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<br>DENTCARE DMLS PFM<br>CROWN/BRIDGE (DIRECT DEL.)-46   | 1,568.00          | 0.00                  | 129,995.00 |
| 30/10/2023  | IN      | TI/35179018    | 31303921 |  | PREMLATA MISHRA<br>DENTCARE DMLS PFM<br>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<br>DENTCARE DMLS PFM<br>CROWN/BRIDGE (DIRECT DEL.)-26  | 1,568.00          | 0.00                  | 81,972.00  |
| 19/12/2023  | RC      |                | 16120686 | Kindly Update<br>Cash Amount Received          |  | 0.00              | 10,000.00             | 71,972.00  |
| 19/12/2023  | RC      |                | 16120585 | lavtwry23@okaxis-371911040593<br>Bank Transfer |  | 0.00              | 12,000.00             | 59,972.00  |
| 29/01/2024  | IN      | TI/35305149    | 31431238 |  | BIMAL KUMAR<br>DENTCARE DMLS PFM<br>CROWN/BRIDGE (DIRECT<br>DEL.)-46,47  | 3,135.00          | 0.00                  | 63,107.00  |
| 30/01/2024  | IN      | TI/35307409    | 31433497 |  | RAVINDRA PANDEY<br>DENTCARE ZIRCONIA SOLID PLUS<br>MONOLITHIC CROWN/BRIDGE<br>UPTO 3 UNITS-47                  | 2,096.00          | 0.00                  | 65,203.00  |
| 30/01/2024  | IN      | TI/35307175    | 31433263 |  | AMAN KUMAR<br>DENTCARE ALIGNERS PLANNING<br>AND DESIGNING (CLEAR ALIGNER)<br>PER CASE-                         | 2,500.00          | 0.00                  | 67,703.00  |
| 21/03/2024  | IN      | TI/35386362    | 31512467 |  | RAHUL KR PRASAD<br>DENTCARE ZIRCONIA SOLID PLUS<br>MONOLITHIC CROWN/BRIDGE<br>UPTO 3 UNITS-37                  | 2,096.00          | 0.00                  | 69,799.00  |
| 12/04/2024  | IN      | TIKER/45018521 | 41018418 |  | SHUBHAM VERMA<br>DENTCARE ZIRCONIA SOLID PLUS<br>MONOLITHIC CROWN/BRIDGE<br>UPTO 3 UNITS-36                    | 2,096.00          | 0.00                  | 71,895.00  |
|             |         |                |          |  |  | <b>483,630.00</b> | <b>411,735.00</b>     |            |
|             |         |                |          |  |  |                   | *Period Closing Bal.: | 71,895.00  |