



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/01/2019 To Date : 22/05/2024
BLY000064 - ASHOK AGRAWAL

							*Period Opening Bal.:	0.00
Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
14/01/2023	IN	SA2200398412	1398879		MOHA SAJID 21 M L S FULL METAL-38 , 19a.M L S CROWN/BRIDGE-34 ,35 ,36 ,37	6,783.00	0.00	6,783.00
31/01/2023	IN	SA2200421917	1422357		KASHISH 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-11	2,966.00	0.00	9,749.00
09/02/2023	IN	DEL/22-23/14661	5014767		RAJ LAXMI C/O DR.ASCHIT DENTCARE CLEAR RETAINER (RETAINER)-11,41,21,31	2,310.00	0.00	12,059.00
10/02/2023	IN	SA2200436464	1436878		SHATANSHU 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-46	1,958.00	0.00	14,017.00
13/02/2023	RC		6135016	Bank Transfer		0.00	9,749.00	4,268.00
15/02/2023	IN	DEL/22-23/15027	5015133		ANKUR GUPTA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-27	1,958.00	0.00	6,226.00
28/02/2023	RC		6141473	Bank Transfer		0.00	3,916.00	2,310.00
14/03/2023	JE		1482712			0.00	1,958.00	352.00
14/03/2023	JE		1482712			1,958.00	0.00	2,310.00
28/03/2023	IN	SA2200499005	1499348		RAKESH ANAND 19a.M L S CROWN/BRIDGE-14 ,15 ,16	4,394.00	0.00	6,704.00
10/04/2023	RC		16003082	Bank Transfer		0.00	6,704.00	0.00
10/04/2023	JE	31832	1738315			0.00	2,310.00	-2,310.00
10/04/2023	JE	31832	1738315			2,310.00	0.00	0.00
14/04/2023	IN	SA2300016347	31016332		ANUBHAV BIXIT 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-46	1,958.00	0.00	1,958.00
17/04/2023	IN	SA2300020688	31020663		SUDESH 19a.M L S CROWN/BRIDGE-11 ,12 ,13 ,21 ,22 ,23	8,789.00	0.00	10,747.00
21/04/2023	IN	SA2300025964	31025950		SUNITA 19a.M L S CROWN/BRIDGE-11 , 123a IMPLANT DMLS CROWN/BRIDGE DIRECT DELIVERY-21	3,749.00	0.00	14,496.00
27/04/2023	IN	SA2300031862	31031839		SATENDER 110a IMPLANT DENTCARE ZIRCONIA ULTRA PLUS UP TO 6 UNIT DIRECT DELIVERY-13	4,022.00	0.00	18,518.00
29/04/2023	RC		16012385	Bank Transfer		0.00	1,958.00	16,560.00
02/05/2023	IN	DEL/23-24/1836	32601831		FIZA DENTCARE CLEAR RETAINER (RETAINER)-21,31	1,155.00	0.00	17,715.00

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09/05/2023	IN	SA2300045905	31045873		ASHISH TANDAN 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-46 ,47	3,917.00	0.00	21,632.00
10/05/2023	RC		16017419	Bank Transfer		0.00	16,560.00	5,072.00
14/05/2023	IN	SA2300052816	31052792		GULSHAN 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-36 ,46	3,917.00	0.00	8,989.00
16/05/2023	IN	2305485381	34011954	Based On Sales Orders 12502.	FIZA NAAZ DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-21	2,966.00	0.00	11,955.00
22/05/2023	IN	DEL/23-24/3001	32602990		DIVYANSHI SHARMA DENTCARE CLEAR RETAINER (RETAINER)-21,31	1,155.00	0.00	13,110.00
22/05/2023	IN	DEL/23-24/3002	32602991		AYUSH DENTCARE CLEAR RETAINER (RETAINER)-21,31	1,155.00	0.00	14,265.00
23/05/2023	IN	TI/35000547	31064926		ASHISH DENTCARE NOVA PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-11,21,22	6,773.00	0.00	21,038.00
26/05/2023	IN	SA2300068169	31070416		VIPIN KUMAR VAISH 19a.M L S CROWN/BRIDGE-36	1,465.00	0.00	22,503.00
27/05/2023	IN	SA2300068548	31071202		SHEETAL 14 IPS E.MAX PRESS VENEER LAYERING-11 ,21	5,775.00	0.00	28,278.00
30/05/2023	RC		16026220	Bank Transfer		0.00	3,917.00	24,361.00
30/05/2023	IN	SA2300072829	31075803		DR MANI KANTA 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-27	1,958.00	0.00	26,319.00
31/05/2023	IN	DEL/23-24/3603	32603600		NEHA DENTCARE CLEAR RETAINER (RETAINER)-11,41	1,155.00	0.00	27,474.00
02/06/2023	IN	SA2300076525	31080916		DEEPIKA MAINOOLA 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-16	1,958.00	0.00	29,432.00
04/06/2023	IN	SA2300078386	31083221		AFNAN 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-27	1,958.00	0.00	31,390.00
05/06/2023	IN	TI/35005154	31084711		ANUSHTHA DENTCARE CLEAR RETAINER (RETAINER)-21,31	1,155.00	0.00	32,545.00
08/06/2023	IN	TI/35006696	31089910		KAMAL SINGH RANA DENTCARE CLEAR RETAINER (RETAINER)-11,41	1,155.00	0.00	33,700.00
08/06/2023	IN	TI/35006656	31089870		ROSHNI DENTCARE CLEAR RETAINER (RETAINER)-31	578.00	0.00	34,278.00
12/06/2023	IN	TI/35007968	31094197		ROSHNI DENTCARE CLEAR RETAINER (RETAINER)-11	578.00	0.00	34,856.00
20/06/2023	IN	TI/35010285	31107581		ROSHINI DENTCARE CLEAR RETAINER (RETAINER)-42	578.00	0.00	35,434.00
20/06/2023	JE	415026	2001682			0.00	1,271.00	34,163.00
20/06/2023	RC		16036536	Bank Transfer		0.00	12,548.00	21,615.00
20/06/2023	JE	415026	2001682			1,271.00	0.00	22,886.00
21/06/2023	IN	TI/35010672	31109919		SAUMIYA AGARWAL DENTCARE CLEAR RETAINER (RETAINER)-21,31	1,155.00	0.00	24,041.00

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29/06/2023	IN	TI/35013492	31122612		DEVESH KUMAR DENTCARE ALIGNERS PLANNING AND DESIGNING (CLEAR ALIGNER) PER CASE-	2,500.00	0.00	26,541.00
01/07/2023	IN	TI/35014458	31126236		AYSHI RANA DENTCARE CLEAR RETAINER (RETAINER)-11,41	1,155.00	0.00	27,696.00
03/07/2023	IN	TI/35015189	31128337		SAKASHI DENTCARE CLEAR RETAINER (RETAINER)-11,41	1,155.00	0.00	28,851.00
06/07/2023	IN	TI/35017332	31133971		DEVESH KUMAR DENTCARE ALIGNERS PRIME 36 SPLINTS (CLEAR ALIGNER) PER PACK-	49,580.00	0.00	78,431.00
07/07/2023	IN	TI/35017552	31134200		ASHA GANGWAR DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-35,36,37	6,287.00	0.00	84,718.00
09/07/2023	IN	TI/35019559	31137860		MOHD.SAIF IPS EMAX PRESS STAINING ENDOCROWN-16	3,537.00	0.00	88,255.00
10/07/2023	RC		16045816	Bank Transfer		0.00	6,882.00	81,373.00
19/07/2023	IN	TI/35030477	31153189		SHARIYA DENTCARE CLEAR RETAINER (RETAINER)-11,41	1,271.00	0.00	82,644.00
19/07/2023	IN	TI/35030782	31153494		AISHWARYA DENTCARE CLEAR RETAINER (RETAINER)-21,31	1,271.00	0.00	83,915.00
20/07/2023	IN	TI/35031395	31154369		PREETI DENTCARE CLEAR RETAINER (RETAINER)-21,31	1,271.00	0.00	85,186.00
20/07/2023	IN	TI/35031321	31154295		ALKAMA DENTCARE CLEAR RETAINER (RETAINER)-11,41	1,271.00	0.00	86,457.00
22/07/2023	IN	SA2300123285	31157491		RAKESH ANAND DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-11 ,21 ,22	4,703.00	0.00	91,160.00
29/07/2023	IN	DEL/23-24/7201	32607206		TARANUM DENTCARE CLEAR RETAINER (RETAINER)-21,31	1,271.00	0.00	92,431.00
01/08/2023	RC		16056406	Bank Transfer		0.00	71,144.00	21,287.00
01/08/2023	JE	415099	2002146			1,155.00	0.00	22,442.00
01/08/2023	JE	415099	2002146			0.00	1,155.00	21,287.00
03/08/2023	IN	TI/35053423	31177809		SWATI DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-41	635.00	0.00	21,922.00
03/08/2023	JE		2004404			0.00	2,194.00	19,728.00
03/08/2023	JE		2004404			2,194.00	0.00	21,922.00
09/08/2023	IN	TI/35061900	31186517		RAJ VIKRAM DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-11,41	1,271.00	0.00	23,193.00
10/08/2023	RC		16061063	Bank Transfer		0.00	5,084.00	18,109.00
11/08/2023	IN	TI/35064964	31189649		GAYAM DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-21	3,145.00	0.00	21,254.00
14/08/2023	IN	TI/35069932	31194610		FIRDOUS DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-11,41	1,271.00	0.00	22,525.00

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21/08/2023	IN	TI/35080307	31204964		NAMREEN DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-21,31	1,271.00	0.00	23,796.00
25/08/2023	IN	TI/35086984	31211700		SRISHTI AWASTHI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-11,12,13,21,22,23 , DENTCARE DMLS GINGIVAL CERAMIC SMALL GINGIVA (ARTIFICIAL)-11,12,13,21,22,23	11,069.00	0.00	34,865.00
30/08/2023	RC		16068832	Bank Transfer		0.00	1,906.00	32,959.00
01/09/2023	IN	TI/35095716	31220500		DR. ASHOK AGARWAL DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-45	2,957.00	0.00	35,916.00
08/09/2023	IN	TI/35105295	31230129		ARUSH DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-11,41	1,271.00	0.00	37,187.00
11/09/2023	IN	TI/35109055	31233910		VANDANA SHARMA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-46	2,096.00	0.00	39,283.00
11/09/2023	IN	TI/35110032	31234879		SURABHI AGARWAL DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-13	3,145.00	0.00	42,428.00
11/09/2023	RC		16075145	Bank Transfer		0.00	3,145.00	39,283.00
14/09/2023	IN	TI/35114940	31239797		DR ANJANA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-16,27	4,192.00	0.00	43,475.00
18/09/2023	IN	TI/35120054	31244908		REENA IPS EMAX PRESS STAINING ENDOCROWN-36	3,537.00	0.00	47,012.00
29/09/2023	JE	689020	2148079			1,271.00	0.00	48,283.00
29/09/2023	JE	689020	2148079			0.00	1,271.00	47,012.00
29/09/2023	RC		16083678	Bank Transfer		0.00	25,756.00	21,256.00
03/10/2023	RC		16085601	Bank Transfer		0.00	2,957.00	18,299.00
10/10/2023	IN	DEL/23-24/11338	32611356		PRERNA SHARMA DENTCARE CLEAR RETAINER (RETAINER)-11,41	1,271.00	0.00	19,570.00
13/10/2023	IN	DEL/23-24/11560	32611577		RAKESH SINGH DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-46	2,096.00	0.00	21,666.00
16/10/2023	IN	DEL/23-24/11724	32611740		AYUSH AHALAWAT DENTCARE CLEAR RETAINER(0.8 TO 1MM)-11	635.00	0.00	22,301.00
17/10/2023	IN	TI/35162662	31287565		VINEETA DENTCARE NOVA PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-12,22 , DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-12,22	7,608.00	0.00	29,909.00
23/10/2023	IN	DEL/23-24/12187	32612200		PUSHPA DENTCARE CLEAR RETAINER(0.8 TO 1MM)-11,41	1,271.00	0.00	31,180.00
25/10/2023	IN	TI/35173241	31298141		BANSIDHAR AGARWAL DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-27	1,568.00	0.00	32,748.00

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30/10/2023	IN	TI/35178813	31303717		POOJA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-17	2,096.00	0.00	34,844.00
31/10/2023	RC		16098732	Bank Transfer		0.00	1,906.00	32,938.00
02/11/2023	IN	DEL/23-24/12696	32612710		RABIYA DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11,21,22,23	12,579.00	0.00	45,517.00
02/11/2023	IN	TI/35182812	31307718		PAWAN YADAV DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11,21	6,290.00	0.00	51,807.00
04/11/2023	IN	DEL/23-24/12836	32612848		SWATI DENTCARE CLEAR RETAINER(0.8 TO 1MM)-11	635.00	0.00	52,442.00
09/11/2023	IN	TI/35193173	31318084		VAISHNAVI TRIPATHI DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-26	2,096.00	0.00	54,538.00
15/11/2023	IN	TI/35202000	31327019		SUBHAJIT NANDI DENTCARE COCR CUSTOMIZED UCLA ABUTMENT PER UNIT-21 , DENTCARE DMLS GINGIVAL CERAMIC SMALL IMPLANT GINGIVA (ARTIFICIAL)-21 , DENTCARE DMLS PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-21	5,700.00	0.00	60,238.00
17/11/2023	RC		16106564	Bank Transfer		0.00	3,367.00	56,871.00
21/11/2023	RC		16108048	Bank Transfer		0.00	28,573.00	28,298.00
21/11/2023	JE	701327	2269635			0.00	5,273.00	23,025.00
21/11/2023	JE	701327	2269635			5,273.00	0.00	28,298.00
24/11/2023	IN	TI/35212758	31337781		HEMANT KUMAR DENTCARE NOVA PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-36	2,416.00	0.00	30,714.00
01/12/2023	JE	703289	2291312			0.00	7,433.00	23,281.00
01/12/2023	JE	703289	2291312			7,433.00	0.00	30,714.00
01/12/2023	RC		16112682	Bank Transfer		0.00	8,431.00	22,283.00
05/12/2023	IN	DEL/23-24/14346	32614354		SHAVEZ DENTCARE CLEAR RETAINER(0.8 TO 1MM)-11,41	1,271.00	0.00	23,554.00
16/12/2023	IN	TI/35243566	31368615		MANOJ AGRAWAL DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-37	2,096.00	0.00	25,650.00
20/12/2023	JE	707759	2337866			3,687.00	0.00	29,337.00
20/12/2023	JE	707759	2337866			0.00	3,687.00	25,650.00
20/12/2023	RC		16121499	Bank Transfer		0.00	3,687.00	21,963.00
21/12/2023	IN	DEL/23-24/15285	32615289		ZAINAB DENTCARE CLEAR RETAINER(0.8 TO 1MM)-11,31	1,271.00	0.00	23,234.00
22/12/2023	IN	TI/35252980	31378016		RISHAB SAINI DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-47	2,096.00	0.00	25,330.00

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26/12/2023	IN	DEL/23-24/15515	32615519		PRANAB AGARWAL DENTCARE CLEAR RETAINER(0.8 TO 1MM)-11,41	1,271.00	0.00	26,601.00
26/12/2023	IN	TI/35257664	31382691		VIDYA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-24	2,096.00	0.00	28,697.00
04/01/2024	IN	DEL/23-24/16083	32616105		VANSH RAJ DENTCARE CLEAR RETAINER(0.8 TO 1MM)-11,31	1,271.00	0.00	29,968.00
06/01/2024	IN	TI/35274324	31399061		GARIMA DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-36	2,957.00	0.00	32,925.00
12/01/2024	IN	TI/35283929	32616557		KAMAL DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-11,31	1,271.00	0.00	34,196.00
12/01/2024	IN	TI/35283903	32616553		ASHA PANT DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-47	2,096.00	0.00	36,292.00
20/01/2024	RC		16135253	Bank Transfer		0.00	2,542.00	33,750.00
24/01/2024	IN	TIDEL/32700766	32617261		ARCHIT DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-41	635.00	0.00	34,385.00
25/01/2024	IN	TI/35301436	31427526		SHAHBAZ DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-26	2,096.00	0.00	36,481.00
27/01/2024	IN	TI/35303534	31429624		AKANKSHA DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-12,13	6,290.00	0.00	42,771.00
30/01/2024	RC		16139076	Bank Transfer		0.00	10,516.00	32,255.00
30/01/2024	JE	718178	2443020			2,094.00	0.00	34,349.00
30/01/2024	JE	718178	2443020			0.00	2,094.00	32,255.00
31/01/2024	IN	TI/35309524	31435620		SURJEET DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-26	2,096.00	0.00	34,351.00
02/02/2024	IN	TIDEL/32701208	32617703		MANSI PANDEY DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-11,31	1,271.00	0.00	35,622.00
06/02/2024	IN	TI/35317558	31443653		AKASH DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-21	3,145.00	0.00	38,767.00
07/02/2024	IN	TIDEL/32701472	32617966		RANI DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-11,31	1,271.00	0.00	40,038.00
10/02/2024	IN	TI/35325134	31451227		VEER DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-37	2,096.00	0.00	42,134.00
10/02/2024	IN	TIDEL/32701685	32618179		NAZIA DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-31	635.00	0.00	42,769.00
12/02/2024	IN	TIDEL/32701764	32618258		SAHIL DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-11,31	1,271.00	0.00	44,040.00
14/02/2024	IN	TI/35331052	31457138		NEELAM SHARMA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-45,46,47	6,287.00	0.00	50,327.00

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14/02/2024	IN	TIDEL/32701956	32618450		ARCHIT DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-11	635.00	0.00	50,962.00
16/02/2024	IN	TI/35335460	31461534		POOJA DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11,12,13,21	12,579.00	0.00	63,541.00
17/02/2024	IN	TIDEL/32702131	32618624		UMRA DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-11,31	1,271.00	0.00	64,812.00
20/02/2024	RC		16149401	Bank Transfer		0.00	6,733.00	58,079.00
20/02/2024	JE	722841	2487760			0.00	1,195.00	56,884.00
20/02/2024	JE	722841	2487760			1,195.00	0.00	58,079.00
21/02/2024	IN	TI/35342439	31468508		RAKESH DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-45	2,096.00	0.00	60,175.00
23/02/2024	IN	TI/35345198	31471264		AYSHA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-36	2,096.00	0.00	62,271.00
23/02/2024	IN	TIDEL/32702469	32618957		MANOJ KUMAR DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-45,46,35,36	8,383.00	0.00	70,654.00
24/02/2024	IN	TIDEL/32702544	32619032		ANKIT DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-37	2,096.00	0.00	72,750.00
27/02/2024	IN	TIDEL/32702695	32619181		ARTI DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-47,37	4,192.00	0.00	76,942.00
29/02/2024	IN	TIDEL/32702861	32619352		ABHIJEET KUMAR DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-36	2,096.00	0.00	79,038.00
29/02/2024	IN	TIDEL/32702857	32619348		PUSHPENDRA DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-21	3,145.00	0.00	82,183.00
29/02/2024	IN	TI/35355438	31481501		MOHANI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-41,42,31,32	6,271.00	0.00	88,454.00
01/03/2024	IN	TIDEL/32702922	32619411		KALPANA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-36	2,096.00	0.00	90,550.00
01/03/2024	RC		16154658	Bank Transfer		0.00	43,418.00	47,132.00
01/03/2024	JE	725823	2517432			12,339.00	0.00	59,471.00
01/03/2024	JE	725823	2517432			0.00	12,339.00	47,132.00
02/03/2024	IN	TI/35357452	31483525		MOH FAIZAN IPS EMAX PRESS LAYERING ENDOCROWN (DIRECT DEL.)-47	3,537.00	0.00	50,669.00
04/03/2024	IN	TIDEL/32703028	32619517		SAFDAR SHAMSI DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-11,31	1,271.00	0.00	51,940.00
05/03/2024	IN	TI/35361287	31487358		RASLEEN FULL ANATOMY WITH TOOTH COLORED WAX MOCK UP-11,21	624.00	0.00	52,564.00

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07/03/2024	IN	TIDEL/32703268	32619754		NEERAJ KUMARI DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-31	3,145.00	0.00	55,709.00
07/03/2024	IN	TIDEL/32703260	32619746		MAMTA UPADHYAY DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-35	2,096.00	0.00	57,805.00
07/03/2024	IN	TIDEL/32703249	32619736		IRFAN DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-16	2,096.00	0.00	59,901.00
07/03/2024	IN	TIDEL/32703247	32619734		AVAKASH JAISWAL DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-37	2,096.00	0.00	61,997.00
07/03/2024	IN	TI/35365752	31491829		RAJAT ADIN RP ANGLED ABUTMENT RS4016 (STOCK IMPLANT COMPONENT) PER UNIT-11 , DENTCARE DMLS GINGIVAL CERAMIC SMALL IMPLANT GINGIVA (ARTIFICIAL)-11 , DENTCARE DMLS PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-11	4,629.00	0.00	66,626.00
11/03/2024	RC		16159210	Bank Transfer		0.00	16,113.00	50,513.00
11/03/2024	RC		16159211	Bank Transfer		0.00	16,113.00	34,400.00
11/03/2024	JE	727824	2534741			1,906.00	0.00	36,306.00
11/03/2024	JE	727824	2534741			0.00	1,906.00	34,400.00
11/03/2024	JE	727825	2534742			0.00	13,373.00	21,027.00
11/03/2024	JE	727825	2534742			13,373.00	0.00	34,400.00
13/03/2024	IN	TI/35374128	31500199		MOHINI DENTCARE ZIRCONIA CLASSIC PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-22,23,24	11,538.00	0.00	45,938.00
13/03/2024	IN	TI/35373358	31499430		ABHIMANYU RATHORE DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-21 , IPS EMAX PRESS LAYERING VENEER-21	6,466.00	0.00	52,404.00
15/03/2024	IN	TI/35378228	31504303		SANTOSH KUMARI DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-34	2,096.00	0.00	54,500.00
15/03/2024	IN	TIDEL/32703747	32620235		VAANI DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-26	2,096.00	0.00	56,596.00
15/03/2024	IN	TIDEL/32703761	32620249		ANJU MAHESHWARI DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-45	2,096.00	0.00	58,692.00
16/03/2024	IN	TI/35378499	31504596		MAYA DEVI DENTCARE TI MILLED CUSTOMIZED ABUTMENT PER UNIT-21,22 , DENTCARE ZIRCONIA ULTRA PLUS PFZ IMPLANT CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-21,22 , DENTCARE ZIRCONIA GINGIVAL CERAMIC SMALL IMPLANT GINGIVA (ARTIFICIAL)-21,22	16,979.00	0.00	75,671.00

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25/03/2024	IN	TI/35392035	31518137		ANJU AGARWAL DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-47	2,096.00	0.00	77,767.00
25/03/2024	IN	TI/35392200	31518302		DR NAKUL DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-15	3,145.00	0.00	80,912.00
28/03/2024	JE	733745	2587980			0.00	8,635.00	72,277.00
28/03/2024	JE	733745	2587980			8,635.00	0.00	80,912.00
28/03/2024	RC		16168379	Bank Transfer		0.00	16,592.00	64,320.00
30/03/2024	RC		16169823	Bank Transfer		0.00	6,466.00	57,854.00
30/03/2024	JE	180748	2594761			1,271.00	0.00	59,125.00
30/03/2024	JE	180748	2594761			0.00	1,271.00	57,854.00
01/04/2024	IN	TIDEL/46000047	42000047		SHAINA DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-21	3,145.00	0.00	60,999.00
01/04/2024	IN	TIDEL/46000048	42000048		NAVI MOHAMAD DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11	3,145.00	0.00	64,144.00
04/04/2024	IN	TIKER/45007079	41007038		SUMAN DENTCARE DMLS FULL METAL CROWN/BRIDGE-14,15,16,17 , DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-14,15,16,17	7,294.00	0.00	71,438.00
15/04/2024	IN	TIDEL/46000859	42000854		ALISHA DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-11,31	1,271.00	0.00	72,709.00
19/04/2024	IN	TIKER/45029724	41029542		ZABIR HUSSAIN DENTCARE TI MILLED CUSTOMIZED ABUTMENT PER UNIT-14 , DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC IMPLANT CROWN/BRIDGE UPTO 3 UNITS (DIRECT DEL.)-14	6,580.00	0.00	79,289.00
19/04/2024	IN	TIDEL/46001137	42001129		RAJESH KUMAR GUPTA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-45	2,096.00	0.00	81,385.00
20/04/2024	IN	TIKER/45031563	41031375		MANSI AGARWAL DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-21,22,23	9,434.00	0.00	90,819.00
20/04/2024	IN	TIDEL/46001206	42001198		ANURADHA DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-11	635.00	0.00	91,454.00
25/04/2024	IN	TIKER/45038004	41037770		SAROJ DEVI DENTCARE DMLS PFM CROWN/BRIDGE (METAL TRIAL)-11,21 , DENTCARE NOVA PFM PATRIX CROWN WITH SINGLE ATTACHMENT (METAL TRIAL)-11,21 , DENTCARE NOVA PFM PATRIX CROWN (ADDITIONAL CROWN) (METAL TRIAL)-11,21	15,023.00	0.00	106,477.00
26/04/2024	IN	TIKER/45039869	41039632		PRERNA DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-41	635.00	0.00	107,112.00

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27/04/2024	IN	TIKER/45041949	41041710		NAZMA SHAMSHI DENTCARE ZIRCONIA ULTRA PLUS PFZ IMPLANT CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-22	4,199.00	0.00	111,311.00
28/04/2024	IN	TIKER/45042139	41041900		RUKIYA DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-12	3,145.00	0.00	114,456.00
01/05/2024	JE	794904	2778365			0.00	9,433.00	105,023.00
01/05/2024	JE	794904	2778365			9,433.00	0.00	114,456.00
01/05/2024	RC		26014091	Bank Transfer		0.00	22,220.00	92,236.00
03/05/2024	IN	TIKER/45050609	41050324		NEM CHANDRA DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-25,26	5,914.00	0.00	98,150.00
06/05/2024	IN	TIKER/45054137	41053837		SAROJ DEVI DENTCARE DMLS PFM CROWN/BRIDGE (CERAMIC LAYERING)-16,17,25,26,27 , DENTCARE NOVA LC COMPOSITE UNILATERAL MATRIX FOR EACH ADDITIONAL TOOTH-16,17,25,26,27 , DENTCARE NOVA PLUS BILATERAL MATRIX 4 TO 6 TEETH (FRAMEWORK)-16,17,25,26,27 , DENTCARE NOVA PLUS BILATERAL MATRIX 4 TO 6 TEETH (TEETH SETTING)-16,17,25,26,27 , DENTCARE NOVA PFM PATRIX CROWN WITH SINGLE ATTACHMENT (CERAMIC LAYERING)-16,17,25,26,27 , DENTCARE NOVA PFM PATRIX CROWN (ADDITIONAL CROWN) (CERAMIC LAYERING)-16,17,25,26,27	14,105.00	0.00	112,255.00
08/05/2024	IN	TIDEL/46002251	42002693		AYUSHI DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-11,41	1,271.00	0.00	113,526.00
08/05/2024	IN	TIDEL/46002252	42002694		AANCHAL DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-21,31	1,271.00	0.00	114,797.00
09/05/2024	IN	TIKER/45059882	41060810		PRITI SAXENA DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-14	3,145.00	0.00	117,942.00
11/05/2024	IN	TIDEL/46002471	42002912		KIRAN DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-36	2,096.00	0.00	120,038.00
13/05/2024	IN	TIDEL/46002550	42002990		SHAMA PARVEEN DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-17	2,096.00	0.00	122,134.00
13/05/2024	IN	TIDEL/46002549	42002989		ROHIT DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-16	2,096.00	0.00	124,230.00
13/05/2024	IN	TIKER/45064702	41065603		SAROJ DEVI DENTCARE NOVA PLUS BILATERAL MATRIX 4 TO 6 TEETH (ACRYLISING)-16,17,25,26,27	894.00	0.00	125,124.00

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13/05/2024	IN	TIKER/45064589	41065490		JOYTI KANDPAL DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-36 , DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-36	8,385.00	0.00	133,509.00
15/05/2024	IN	TIKER/45067203	41068098		SUDHIR DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11,12,21	9,434.00	0.00	142,943.00
16/05/2024	IN	TIKER/45069439	41070301		VIMAL KISHORE GUPTA DENTCARE TI MILLED CUSTOMIZED ABUTMENT PER UNIT-35,36,37 , DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC IMPLANT CROWN/BRIDGE UPTO 3 UNITS (DIRECT DEL.)-35,36,37	16,392.00	0.00	159,335.00
16/05/2024	IN	TIKER/45070055	41070912		AMULYA DENTCARE TI MILLED CUSTOMIZED ABUTMENT PER UNIT-35 , DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC IMPLANT CROWN/BRIDGE UPTO 3 UNITS (DIRECT DEL.)-35	6,580.00	0.00	165,915.00
19/05/2024	IN	TIKER/45074553	41075375		HARISH KUMAR DENTCARE DMLS FULL METAL CROWN/BRIDGE-17,27 , DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-17,27	3,615.00	0.00	169,530.00
21/05/2024	IN	TIKER/45076887	41077695		MONIKA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-36	2,096.00	0.00	171,626.00
21/05/2024	IN	TIKER/45076950	41077758		MUKUL SRIVASTVA DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-12	3,145.00	0.00	174,771.00
21/05/2024	IN	TIKER/45077291	41078096		MAYUR MATHUR DENTCARE ZIRCONIA ULTRA PLUS MONOLITHIC CROWN/BRIDGE UPTO 6 UNITS-45	3,145.00	0.00	177,916.00
						613,617.00	435,701.00	
							*Period Closing Bal.:	177,916.00