



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/01/2019 To Date : 22/05/2024
BPL000052 - PRAMOD SHARMA

							*Period Opening Bal.:	0.00
Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
21/05/2019	IN	68	50246		AMUL N.SELF CURE ACRYLIC(TEMPORARY)	1,008.00	0.00	1,008.00
28/12/2021	IN	SA2100289733	44471		NIKHIL MALVIYA 329 ANTERIOR BITE PLANE WITH BALLENDDED CLASP	672.00	0.00	1,680.00
28/12/2021	IN	SA2100288381	48943		YASHASVI KANATE 308 HAWLEY APPLIANCE (H.A)	285.00	0.00	1,965.00
30/12/2021	IN	SA2100291779	42159		JAIN 226C. DMLS CoCr CAST PARTIAL DENTURE 7 TO 10 TEETH ACRYLISING (UPPER)	896.00	0.00	2,861.00
03/01/2022	IN	SA2100298241	25815		SANDEEP SHARMA 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE	1,960.00	0.00	4,821.00
04/01/2022	IN	SA2100298503	25816		DURGA PATEL 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE	1,960.00	0.00	6,781.00
07/01/2022	IN	SA2100303134	25814		DR SP DUBEY 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE	1,960.00	0.00	8,741.00
08/01/2022	IN	SA2100304749	39617		RATNA GURJAR 36a. DENTCARE MAGNA W/ODIE	1,232.00	0.00	9,973.00
21/01/2022	IN	SA2100321129	12365		SANTOSH SONI 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE	3,920.00	0.00	13,893.00
03/02/2022	IN	SA2100336060	15111		JAYA PRADA NANDMER 15 IPS EMAX PRESS ENDOCROWN LAYERING	3,282.00	0.00	17,175.00
09/02/2022	IN	SA2100342083	8652		SANTOSH SONI 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE	4,928.00	0.00	22,103.00
26/02/2022	IN	SA2100365879	9369		SANJIVANI S 19a.M L S CROWN/BRIDGE	4,687.00	0.00	26,790.00
26/02/2022	IN	SA2100366200	36015		PREETI KHARE 27a. DENTCARE NOVA W/DIE	1,383.00	0.00	28,173.00
27/02/2022	IN	SA2100366920	31212		SANJIVANI S 19a.M L S CROWN/BRIDGE	1,562.00	0.00	29,735.00
02/04/2022	IN	SA2200002598	1002453		LAXMI PATEL 27a. DENTCARE NOVA W/DIE-11,12,21,24	5,533.00	0.00	35,268.00
09/04/2022	IN	SA2200012480	1011538		SAVITA G DENTCARE ZIRCONIA SOLID PLUS ENDOCROWN-37	1,960.00	0.00	37,228.00
14/04/2022	IN	SA2200019875	1018658		AVNEESH SHARMA 14 IPS EMAX PRESS CROWN LAYERING-22,44	6,160.00	0.00	43,388.00
18/04/2022	IN	SA2200022097	1020846		SARITA WADHWANI 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-46	1,960.00	0.00	45,348.00
20/04/2022	IN	SA2200025911	1024611		R N PALIT 27a. DENTCARE NOVA W/DIE-16	1,383.00	0.00	46,731.00
23/04/2022	IN	SA2200031407	1031018		HEMANT PANCHAL 27a. DENTCARE NOVA W/DIE-16	1,383.00	0.00	48,114.00

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26/04/2022	IN	SA2200033960	1033853		DR RAJIV MODI 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-26	1,960.00	0.00	50,074.00
27/04/2022	IN	SA2200035036	1034920		B D PATEL 20 MLS ENDOCROWN CERAMIC FULL COVERAGE-23	1,938.00	0.00	52,012.00
02/05/2022	IN	SA2200042896	1042776		SONU WALIA 14 IPS EMAX PRESS CROWN LAYERING-41	3,080.00	0.00	55,092.00
03/05/2022	IN	SA2200044805	1044670		SULAKSHNA SONKAR 27a. DENTCARE NOVA W/DIE-23,24,25,26	5,533.00	0.00	60,625.00
05/05/2022	IN	SA2200047964	1047800		PARVEEN GARG 15 IPS EMAX PRESS JOINED CROWNS LAYERING-31,32,41,42 , 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-16,17	17,046.00	0.00	77,671.00
05/05/2022	IN	SA2200048401	1048230		MUKESH CHAUKSEY 63 HEAT CURE ACRYLIC(ACRYLIC J C)-14,15,24,25	896.00	0.00	78,567.00
06/05/2022	IN	SA2200049415	1049274		ASHA JINDAL 306 LIGHT CURE SPECIAL TRAY (LOWER)-41	330.00	0.00	78,897.00
07/05/2022	IN	SA2200050340	1050198		SHUBHA KAMRISHI 27a. DENTCARE NOVA W/DIE-17	1,383.00	0.00	80,280.00
11/05/2022	IN	SA2200054972	1054800		MANNAT BABA 13 IPS E.MAX PRESS INLAY-24	2,621.00	0.00	82,901.00
13/05/2022	IN	SA2200059399	1059208		MAMTA VERMA 27a. DENTCARE NOVA W/DIE-26	1,383.00	0.00	84,284.00
14/05/2022	IN	SA2200059762	1059568		MUKESH CHAUKSEY 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-14,15,24,25,34	14,840.00	0.00	99,124.00
14/05/2022	IN	SA2200060729	1060530		MADHU CHAUKSEY 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-36	2,968.00	0.00	102,092.00
14/05/2022	IN	SA2200060426	1060227		ASHOK KHARE 27b. DENTCARE NOVA W/DIE METAL TRIAL FOR LAYERING-11,12,13,14,15,16,17,21 ,22,23	7,280.00	0.00	109,372.00
14/05/2022	IN	SA2200060416	1060218		IQBAL KAUR 19a.M L S CROWN/BRIDGE-45,46,47	4,687.00	0.00	114,059.00
15/05/2022	IN	SA2200061734	1061545		YOGESH RATHORE 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-26	2,968.00	0.00	117,027.00
16/05/2022	IN	SA2200062712	1062518		SAVITA G 21 M L S FULL METAL-37	493.00	0.00	117,520.00
16/05/2022	IN	SA2200062687	1062493		SAVITA G 125a IMPLANT DENTCARE NOVA CROWN/BRIDGE DIRECT DELIVERY-36	2,408.00	0.00	119,928.00
21/05/2022	IN	SA2200070449	1070244		ASHA JINDAL 27b. DENTCARE NOVA W/DIE METAL TRIAL FOR LAYERING-43,44,45	2,184.00	0.00	122,112.00
21/05/2022	IN	SA2200069995	1069794		ASHOK KHARE 27c. DENTCARE NOVA W/DIE CERAMIC LAYERING-11,12,13,14,15,16,17,21 ,22,23	6,552.00	0.00	128,664.00
22/05/2022	IN	SA2200071636	1071417		JIGYASA TAMOT 04a. DENTCARE ZIRCONIA CLASSIC CROWN/BRIDGE UP TO 6 UNIT-21,22,23	10,584.00	0.00	139,248.00
27/05/2022	IN	SA2200078347	1078183		ASHISH AGRAWAL 15 IPS EMAX PRESS ENDOCROWN LAYERING-46	3,282.00	0.00	142,530.00

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27/05/2022	IN	SA2200079319	1079149		NISHA BADAL 27a. DENTCARE NOVA W/DIE-35	1,383.00	0.00	143,913.00
27/05/2022	IN	SA2200078341	1078177		KIRAN AGRAWAL 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-45,48	3,920.00	0.00	147,833.00
29/05/2022	IN	SA2200081203	1081026		ASHA JINDAL 27c. DENTCARE NOVA W/DIE CERAMIC LAYERING-43,44,45	1,966.00	0.00	149,799.00
31/05/2022	IN	SA2200083880	1083741		SARITA WADWANI 29 DENTCARE NOVA FULL METAL W/DIE-27	560.00	0.00	150,359.00
03/06/2022	IN	SA2200087979	1087833		MADHU C DENTCARE ZIRCONIA SOLID PLUS ENDOCROWN- , 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-	4,928.00	0.00	155,287.00
03/06/2022	IN	SA2200088516	1088366		S N KATARE 36a. DENTCARE MAGNA W/ODIE-	1,232.00	0.00	156,519.00
03/06/2022	IN	SA2200088592	1088441		DEVANSHI AGRAWAL HYRAX SCREW- , STANDARD BAND- , 345 HYRAX BANDED (RME)-	4,407.00	0.00	160,926.00
04/06/2022	IN	SA2200090514	1090366		MANOJ NIGAM 210 IMPLANT SPECIAL TRAY (OPEN TRAY)-	773.00	0.00	161,699.00
05/06/2022	IN	SA2200091184	1091032		AKSHITA JAIN 15 IPS EMAX PRESS ENDOCROWN LAYERING-	3,282.00	0.00	164,981.00
06/06/2022	IN	SA2200092054	1091903		KAMAL BABU JAIN 27a. DENTCARE NOVA W/DIE-	5,533.00	0.00	170,514.00
07/06/2022	IN	SA2200094043	1093887		TARO RAJPUT 27a. DENTCARE NOVA W/DIE-	1,383.00	0.00	171,897.00
08/06/2022	IN	SA2200095039	1094884		ASHOK KHARE 27a. DENTCARE NOVA W/DIE-	8,299.00	0.00	180,196.00
15/06/2022	IN	SA2200104279	1104095		TANMAY JAIN 110a IMPLANT DENTCARE ZIRCONIA ULTRA PLUS UP TO 6 UNIT DIRECT DELIVERY- , 136 CUSTOMIZED HYBRID ABUTMENT(ZR MILLED)-	11,418.00	0.00	191,614.00
21/06/2022	IN	SA2200113749	1113552		SUNITA RAI 27a. DENTCARE NOVA W/DIE-	1,383.00	0.00	192,997.00
22/06/2022	IN	SA2200115779	1115573		GEETA VERMA 14 IPS EMAX PRESS CROWN LAYERING-	3,080.00	0.00	196,077.00
25/06/2022	IN	SA2200120709	1120506		SAVITA GOENKA 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-	1,960.00	0.00	198,037.00
26/06/2022	IN	SA2200121255	1121049		SIDDHARTH CHOUHAN 19a.M L S CROWN/BRIDGE-	3,125.00	0.00	201,162.00
27/06/2022	RC		6034906	Bank Transfer		0.00	30,000.00	171,162.00
29/06/2022	IN	SA2200125409	1125180		NAND KUMARUM 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-	2,968.00	0.00	174,130.00
29/06/2022	IN	SA2200125236	1125011		SHOBHNA SONI 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-	2,968.00	0.00	177,098.00
01/07/2022	IN	SA2200129452	1129211		HANWANT CHADDHA 36a.DENTCARE MAGNA W/DIE-	7,392.00	0.00	184,490.00
02/07/2022	RT		11002589			0.00	3,282.00	181,208.00
06/07/2022	IN	SA2200134983	1134768		PREETI ROHIT 36a. DENTCARE MAGNA W/ODIE-	1,232.00	0.00	182,440.00
08/07/2022	IN	SA2200139159	1138925		SANGITA MITTAL 38 DENTCARE MAGNA FULLMETAL W/O DIE-	504.00	0.00	182,944.00

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09/07/2022	IN	SA2200140074	1139836		SUNITA RAI 27a. DENTCARE NOVA W/DIE-	1,383.00	0.00	184,327.00
13/07/2022	IN	SA2200145506	1145276		ARUN GOENKA 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-	1,960.00	0.00	186,287.00
15/07/2022	IN	SA2200148832	1148583		SHOBHA HARIDAS 27a. DENTCARE NOVA W/DIE-	5,533.00	0.00	191,820.00
22/07/2022	RC		6045487	Bank Transfer		0.00	30,000.00	161,820.00
23/07/2022	IN	SA2200161426	1161149		SHOBHNA SONI 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-37 ,47	3,917.00	0.00	165,737.00
24/07/2022	IN	SA2200162523	1162246		ANITA SHARMA 27a. DENTCARE NOVA W/DIE-22 ,23 ,24 ,25 ,26	6,484.00	0.00	172,221.00
25/07/2022	IN	SA2200163748	1163475		SONU WALIA 110a IMPLANT DENTCARE ZIRCONIA ULTRA PLUS UP TO 6 UNIT DIRECT DELIVERY-11	4,022.00	0.00	176,243.00
26/07/2022	IN	SA2200163969	1163695		RN SONI 27a. DENTCARE NOVA W/DIE-11 ,12 ,13 ,14 ,15 ,16 ,21 ,22	10,374.00	0.00	186,617.00
30/07/2022	IN	SA2200171377	1171097		DR NIRMALA SHUKLA 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-16 ,17	3,917.00	0.00	190,534.00
01/08/2022	IN	SA2200174763	1174486		PRAMOD TIWARI 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-46	1,958.00	0.00	192,492.00
02/08/2022	IN	SA2200176058	1175773		NUTAN MANGWANI 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-46 ,47	5,933.00	0.00	198,425.00
05/08/2022	RC		6050877	Bank Transfer		0.00	20,000.00	178,425.00
06/08/2022	IN	SA2200183062	1182766		ASHOK KHARE 27a. DENTCARE NOVA W/DIE-35 ,36 ,37 ,44 ,45 ,46 ,47	9,077.00	0.00	187,502.00
07/08/2022	IN	SA2200185105	1184807		SHRIYA PANWALKAR 19a.M L S CROWN/BRIDGE-22	1,465.00	0.00	188,967.00
08/08/2022	IN	SA2200185884	1185582		LAKSHMI PATEL 19a.M L S CROWN/BRIDGE-46	1,465.00	0.00	190,432.00
09/08/2022	IN	SA2200187102	1186802		SUNITA RANI 27a. DENTCARE NOVA W/DIE-31 ,32 ,41	3,890.00	0.00	194,322.00
09/08/2022	IN	SA2200187145	1186845		RN SONI 27a. DENTCARE NOVA W/DIE-23 ,24 ,25	3,890.00	0.00	198,212.00
09/08/2022	IN	SA2200187320	1187020		DR RIDDHI GULATI DENTCARE ZIRCONIA CLASSIC ENDOCROWN-27	3,528.00	0.00	201,740.00
10/08/2022	IN	SA2200187899	1187599		R K BABBAR 27a. DENTCARE NOVA W/DIE-27	1,297.00	0.00	203,037.00
11/08/2022	IN	SA2200189871	1189574		DIVYANSHI PATEL 27a. DENTCARE NOVA W/DIE-16	1,297.00	0.00	204,334.00
13/08/2022	IN	SA2200193467	1193167		DEVANSHI AGRAWAL STANDARD BAND-14 ,16 ,24 ,26	924.00	0.00	205,258.00
14/08/2022	IN	SA2200194339	1194036		BHARTI MENGHANI 125a IMPLANT DENTCARE NOVA CROWN/BRIDGE DIRECT DELIVERY-34 ,35 ,36 ,37 ,45 ,46 ,47 , 27a. DENTCARE NOVA W/DIE-34 ,35 ,36 ,37 ,45 ,46 ,47	20,990.00	0.00	226,248.00

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16/08/2022	IN	SA2200197703	1197390		SULAKSHNA SONKAR 27b. DENTCARE NOVA W/DIE METAL TRIAL FOR LAYERING-31 ,32 ,33 ,34 ,35 ,36 ,41 ,42 ,43 ,44 ,45 ,46	8,190.00	0.00	234,438.00
20/08/2022	IN	SA2200203848	1203528		ARUN GOENKA 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-37	1,958.00	0.00	236,396.00
21/08/2022	IN	SA2200204148	1203826		SAVITA GOENKA 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-31 ,41	5,933.00	0.00	242,329.00
22/08/2022	IN	SA2200205216	1204892		KISHWAR KHAN 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-46	1,958.00	0.00	244,287.00
24/08/2022	IN	SA2200207664	1207329		ABHILASH SHARMA DENTCARE ZIRCONIA CLASSIC ENDOCROWN-36	3,528.00	0.00	247,815.00
25/08/2022	IN	SA2200210359	1210020		SANGEETA JAIN 04a. DENTCARE ZIRCONIA CLASSIC CROWN/BRIDGE UP TO 6 UNIT-31 ,32 ,41 ,42	14,112.00	0.00	261,927.00
28/08/2022	IN	SA2200214720	1214384		SULAKSHNA SONKAR 27c. DENTCARE NOVA W/DIE CERAMIC LAYERING-31 ,32 ,33 ,34 ,35 ,36 ,41 ,42 ,43 ,44 ,45 ,46	7,371.00	0.00	269,298.00
29/08/2022	IN	SA2200215585	1215244		SUNITA RAI 27a. DENTCARE NOVA W/DIE-24 ,25 ,26	3,890.00	0.00	273,188.00
31/08/2022	IN	SA2200219726	1219378		SHOBHA HARIDAS 28 DENTCARE NOVA ENDOCROWN FULL CERAMIC COVERAGE W/DIE-16 ,27	3,255.00	0.00	276,443.00
01/09/2022	IN	SA2200221189	1220847		MANOJ NIGAM 125a IMPLANT DENTCARE NOVA CROWN/BRIDGE DIRECT DELIVERY-14 ,15 ,36 ,37 ,46	11,288.00	0.00	287,731.00
01/09/2022	IN	SA2200221194	1220852		MANOJ NIGAM ABUTMENT MILLING PER UNIT-24 ,26	2,100.00	0.00	289,831.00
02/09/2022	IN	SA2200221865	1221522		BHARTI MENGHANI 210 IMPLANT SPECIAL TRAY (OPEN TRAY)-31	362.00	0.00	290,193.00
07/09/2022	RC		6065435	Bank Transfer		0.00	40,000.00	250,193.00
09/09/2022	IN	SA2200230079	1229717		AKSHITA JAIN 419 SOFT NIGHT GUARD-41	630.00	0.00	250,823.00
10/09/2022	IN	SA2200231571	1231207		NISHA BADAL 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-16 ,17	3,917.00	0.00	254,740.00
11/09/2022	IN	SA2200232220	1231854		GEETA VERMA 61 PMMA(CAD/CAM PROVISIONAL TEMP)-25 ,26 ,27	1,386.00	0.00	256,126.00
12/09/2022	IN	SA2200233110	1232738		ABHILASHA PATEL 38 DENTCARE MAGNA FULLMETAL W/O DIE-27	473.00	0.00	256,599.00
12/09/2022	IN	SA2200233134	1232761		ANAMIKA SINGH 308 HAWLEY APPLIANCE (H.A)-11	656.00	0.00	257,255.00
12/09/2022	IN	SA2200233136	1232763		MUKESH CHAUKSEY 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-26	2,966.00	0.00	260,221.00
12/09/2022	IN	SA2200233172	1232799		TINA SOLANKI 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-34 ,45 ,46	5,875.00	0.00	266,096.00
13/09/2022	IN	SA2200234937	1234555		MAMTA GUPTA 27a. DENTCARE NOVA W/DIE-17	1,297.00	0.00	267,393.00
14/09/2022	IN	SA2200236156	1235772		SHAKUNTALA MITTAL 36a. DENTCARE MAGNA W/ODIE-16 ,46	2,310.00	0.00	269,703.00

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14/09/2022	IN	SA2200237038	1236649		NAND KISHORE PANCHAL 72 FULL ANATOMY MOCK UP WITH TOOTH COLOUR WAX-11 ,12 ,13 ,14 ,15 ,16 ,17 ,21 ,22 ,23 ,24 ,25 ,26 ,27 ,31 ,32 ,33 ,34 ,35 ,36 ,37 ,41 ,42 ,43 ,44 ,45 ,46 ,47	5,733.00	0.00	275,436.00
17/09/2022	IN	SA2200240942	1240570		PRAMOD TIWARI 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-36	1,958.00	0.00	277,394.00
18/09/2022	IN	SA2200242405	1242028		KIRAN AGRAWAL 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-46 ,47	3,917.00	0.00	281,311.00
18/09/2022	IN	SA2200242468	1242091		R N SONI 27b. DENTCARE NOVA W/DIE METAL TRIAL FOR LAYERING-31 ,32 ,33 ,34 ,35 ,36 ,37 ,41 ,42 ,43 ,44 ,45 ,46 ,47 ,27a. DENTCARE NOVA W/DIE-31 ,32 ,33 ,34 ,35 ,36 ,37 ,41 ,42 ,43 ,44 ,45 ,46 ,47	10,852.00	0.00	292,163.00
19/09/2022	IN	SA2200242988	1242611		LAKSHMI PATEL 19a.M L S CROWN/BRIDGE-48	1,465.00	0.00	293,628.00
21/09/2022	IN	SA2200247356	1246959		J P PATEL 210 IMPLANT SPECIAL TRAY (OPEN TRAY)-21 ,31	725.00	0.00	294,353.00
22/09/2022	IN	SA2200248223	1247825		RADHIKA TANKWAL 419 SOFT NIGHT GUARD-41	630.00	0.00	294,983.00
24/09/2022	IN	SA2200252346	1251941		BETI BAI 36a.DENTCARE MAGNA W/DIE-35 ,36 ,37	3,465.00	0.00	298,448.00
24/09/2022	IN	SA2200251604	1251203		DR RANGOLI SAXENA 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-26 ,27	5,933.00	0.00	304,381.00
26/09/2022	IN	SA2200253690	1253283		SHAKUNTALA MITTAL 38 DENTCARE MAGNA FULLMETAL W/O DIE-36	473.00	0.00	304,854.00
27/09/2022	IN	SA2200255596	1255184		BHARTI MENGHANI 27a. DENTCARE NOVA W/DIE-44	1,297.00	0.00	306,151.00
27/09/2022	IN	SA2200255677	1255265		R N SONI 27c. DENTCARE NOVA W/DIE CERAMIC LAYERING-31 ,32 ,33 ,34 ,35 ,36 ,37 ,41 ,42 ,43 ,44 ,45 ,46 ,47	8,600.00	0.00	314,751.00
28/09/2022	RC		6074961	Bank Transfer		0.00	40,000.00	274,751.00
28/09/2022	IN	SA2200256879	1256466		MANOJ NIGAM 19a.M L S CROWN/BRIDGE-24 ,25 ,26 ,34 ,35	7,324.00	0.00	282,075.00
28/09/2022	IN	SA2200257473	1257057		RAJENDRA 409 ACRYLIC PLATE ONLY-21	1,255.00	0.00	283,330.00
29/09/2022	IN	SA2200258056	1257639		USHA PRABHAKAR 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-47	1,958.00	0.00	285,288.00
30/09/2022	IN	SA2200259365	1258947		RANI SHARMA 27a. DENTCARE NOVA W/DIE-12 ,13 ,14 ,15	5,187.00	0.00	290,475.00
30/09/2022	IN	SA2200260484	1260088		J P PATEL 70 TEETH SETTING WITH RED WAX-11 ,12 ,13 ,14 ,15 ,16 ,17 ,21 ,22 ,23 ,24 ,25 ,26 ,27 ,31 ,32 ,33 ,34 ,35 ,36 ,37 ,41 ,42 ,43 ,44 ,45 ,46 ,47	1,764.00	0.00	292,239.00
01/10/2022	IN	SA2200261236	1260848		DR SARVESH SAXENA 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-14 ,15	5,933.00	0.00	298,172.00

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06/10/2022	IN	SA2200266447	1266070		SWADEEP KANG 65a.DENTCARE ZIRCONIA GINGIVA SMALL-11 , 110a IMPLANT DENTCARE ZIRCONIA ULTRA PLUS UP TO 6 UNIT DIRECT DELIVERY-11 , 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-11	7,775.00	0.00	305,947.00
06/10/2022	IN	SA2200265660	1265288		VARSHA WADHWANI 27a. DENTCARE NOVA W/DIE-35 ,36 ,37	3,890.00	0.00	309,837.00
08/10/2022	IN	SA2200268674	1268302		JP SHRIVASTAVA 27b. DENTCARE NOVA W/DIE METAL TRIAL FOR LAYERING-11 ,12 ,13 ,14 ,15 ,16 ,17 ,21 ,22 ,23 ,24 ,25 ,26 ,27 ,31 ,32 ,33 ,34 ,35 ,36 ,37 ,41 ,42 ,43 ,44 ,45 ,46	18,428.00	0.00	328,265.00
08/10/2022	IN	SA2200268819	1268447		J P PATEL 19b.M L S CROWN/BRIDGE METAL TRIAL FOR LAYERING-11 ,12 ,13 ,14 ,15 ,16 ,17 ,21 ,22 ,23 ,24 ,25 ,26 ,27 ,31 ,32 ,33 ,34 ,35 ,36 ,37 ,41 ,42 ,43 ,44 ,45 ,46 ,47	23,520.00	0.00	351,785.00
10/10/2022	IN	SA2200270721	1270351		ROHINI DESHPANDE 27a. DENTCARE NOVA W/DIE-31 ,32 ,33 ,34 ,41 ,42	7,781.00	0.00	359,566.00
12/10/2022	IN	SA2200273035	1272666		ISHRAT HASAN 36a.DENTCARE MAGNA W/DIE-34 ,35 ,36 ,37 ,38	5,775.00	0.00	365,341.00
13/10/2022	IN	SA2200274582	1274211		J P PATEL 19c.M L S CROWN/BRIDGE CERAMIC LAYERING-11 ,12 ,13 ,14 ,15 ,16 ,17 ,21 ,22 ,23 ,24 ,25 ,26 ,27 ,31 ,32 ,33 ,34 ,35 ,36 ,37 ,41 ,42 ,43 ,44 ,45 ,46 ,47	17,493.00	0.00	382,834.00
15/10/2022	IN	SA2200278790	1278411		NEELAM VERMA 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-37	1,958.00	0.00	384,792.00
16/10/2022	IN	SA2200279221	1278842		DR RANGOLI SAXENA DENTCARE ZIRCONIA ULTRA PLUS FULL CONTOUR-17	2,966.00	0.00	387,758.00
16/10/2022	IN	SA2200279396	1279016		BETI BAI 36a.DENTCARE MAGNA W/DIE-12 ,13 ,14 ,15 ,16 ,44 ,45 ,46	9,240.00	0.00	396,998.00
18/10/2022	IN	SA2200281986	1281597		JP SHRIVASTAVA 27c. DENTCARE NOVA W/DIE CERAMIC LAYERING-11 ,12 ,13 ,14 ,15 ,16 ,17 ,21 ,22 ,23 ,24 ,25 ,26 ,27 ,31 ,32 ,33 ,34 ,35 ,36 ,37 ,41 ,42 ,43 ,44 ,45 ,46	16,585.00	0.00	413,583.00
19/10/2022	IN	SA2200282808	1282421		NISHA BADAL 125a IMPLANT DENTCARE NOVA CROWN/BRIDGE DIRECT DELIVERY-46 ,47	4,515.00	0.00	418,098.00
20/10/2022	IN	SA2200284213	1283838		DEBASHISH NAYAK DENTCARE ZIRCONIA ULTRA PLUS ENDOCROWN-25	2,966.00	0.00	421,064.00
21/10/2022	IN	SA2200286023	1285647		ASHA CHAUHAN 27b. DENTCARE NOVA W/DIE METAL TRIAL FOR LAYERING-11 ,12 ,13 ,14 ,15 ,16 ,21 ,22 ,23 ,24 ,25 ,26	8,190.00	0.00	429,254.00
21/10/2022	IN	SA2200286606	1286227		JAIN CoCr REPAIRING AND ONE TOOTH ADD ON-22	725.00	0.00	429,979.00
26/10/2022	RC		6087632	Bank Transfer		0.00	40,000.00	389,979.00

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27/10/2022	IN	SA2200292537	1292163		SANGEETA JAIN 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-44	1,958.00	0.00	391,937.00
01/11/2022	IN	SA2200297823	1297451		A K JAIN 306 LIGHT CURE SPECIAL TRAY (UPPER)-11	310.00	0.00	392,247.00
03/11/2022	IN	2211143331	7003791	Based On Sales Orders 4004.	J P SHRIVASTAV SOFT NIGHT GUARD 1mm (MOUTH GUARD)-21,31	1,260.00	0.00	393,507.00
05/11/2022	JE		1180738			0.00	1,008.00	392,499.00
05/11/2022	JE		1180759			1,008.00	0.00	393,507.00
05/11/2022	JE		1180759			0.00	1,008.00	392,499.00
05/11/2022	IN	SA2200304446	1304063		NANDKI SHORE PANCHAL 36a.DENTCARE MAGNA W/DIE-16 ,17 ,46 ,47	4,620.00	0.00	397,119.00
07/11/2022	IN	SA2200305803	1305437		DR RAJSHRI PANDEY 19a.M L S CROWN/BRIDGE-43 ,44 ,45 ,46	5,859.00	0.00	402,978.00
08/11/2022	RC	48245	6095029	Cash Amount Received		0.00	4,500.00	398,478.00
10/11/2022	IN	SA2200309608	1309248		SUHASINI PAWAR 36a. DENTCARE MAGNA W/ODIE-24	1,155.00	0.00	399,633.00
10/11/2022	IN	SA2200309642	1309282		ETI VERMA DENTCARE CLEAR ALIGNERS PLANNING AND DESIGNING-11	2,500.00	0.00	402,133.00
12/11/2022	IN	SA2200313562	1313198		ARCHANA MANJHI 36a. DENTCARE MAGNA W/ODIE-31 ,32 ,41	3,465.00	0.00	405,598.00
13/11/2022	IN	SA2200314467	1314100		NISHA JHA 36a. DENTCARE MAGNA W/ODIE-15 ,17	2,310.00	0.00	407,908.00
14/11/2022	IN	SA2200314865	1314503		ISHRAT HASAN 36a. DENTCARE MAGNA W/ODIE-31 ,32 ,41	3,465.00	0.00	411,373.00
19/11/2022	IN	SA2200322848	1322487		MANOJ NIGAM 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-46	1,958.00	0.00	413,331.00
20/11/2022	IN	SA2200323315	1322953		NEELAM VERMA 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-27 ,34	3,917.00	0.00	417,248.00
21/11/2022	IN	SA2200324586	1324220		DR DEBASHISH NAYAK 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-17	2,966.00	0.00	420,214.00
22/11/2022	IN	SA2200325612	1325246		AMIT MANGWANI 04a. DENTCARE ZIRCONIA CLASSIC CROWN/BRIDGE UP TO 6 UNIT-45	3,528.00	0.00	423,742.00
23/11/2022	RC		6098851	Bank Transfer		0.00	60,000.00	363,742.00
23/11/2022	IN	SA2200327660	1327384		NANDKISHORE PANCHAL 36a.DENTCARE MAGNA W/DIE-25 ,26 ,27 ,36	4,620.00	0.00	368,362.00
23/11/2022	IN	SA2200327660	1327385		NANDKISHORE PANCHAL 36a.DENTCARE MAGNA W/DIE-25 ,26 ,27 ,36	4,620.00	0.00	372,982.00
23/11/2022	IN	SA2200327679	1327422		SUNIL GUPTA 36a. DENTCARE MAGNA W/ODIE-46	1,155.00	0.00	374,137.00
23/11/2022	IN	SA2200327679	1327423		SUNIL GUPTA 36a. DENTCARE MAGNA W/ODIE-46	1,155.00	0.00	375,292.00
23/11/2022	IN	SA2200327679	1329839	Based On A/R Invoices 1327423.	SUNIL GUPTA 36a. DENTCARE MAGNA W/ODIE-46	0.00	1,155.00	374,137.00
23/11/2022	IN	SA2200327660	1329820	Based On A/R Invoices 1327385.	NANDKISHORE PANCHAL 36a.DENTCARE MAGNA W/DIE-25 ,26 ,27 ,36	0.00	4,620.00	369,517.00

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24/11/2022	IN	SA2200328819	1328682		MUKTA GUPTA 36a. DENTCARE MAGNA W/ODIE-15	1,155.00	0.00	370,672.00
26/11/2022	IN	SA2200331701	1331800		ABHA GOANTIYA 19a.M L S CROWN/BRIDGE-35 ,36 ,37	4,394.00	0.00	375,066.00
26/11/2022	IN	SA2200331913	1332012		SHYAMA SINGH 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-15 ,16 ,17	8,899.00	0.00	383,965.00
30/11/2022	IN	SA2200337003	1337092		VINOD SAHU 36a. DENTCARE MAGNA W/ODIE-36	1,155.00	0.00	385,120.00
01/12/2022	IN	2211180131	7007143	Based On Sales Orders 7553.	SOFT NIGHT GUARD 2 mm (MOUTH GUARD)-41	630.00	0.00	385,750.00
02/12/2022	IN	SA2200340186	1340272		AJAY SINGH 19a.M L S CROWN/BRIDGE-25 ,26	2,930.00	0.00	388,680.00
03/12/2022	IN	SA2200342199	1342279		DEVANSHI AGRAWAL EXPANSION SCREW-11	231.00	0.00	388,911.00
03/12/2022	IN	SA2200341490	1341574		ASHA CHAUHAN 27c. DENTCARE NOVA W/DIE CERAMIC LAYERING-11 ,12 ,13 ,14 ,15 ,16 ,21 ,22 ,23 ,24 ,25 ,26	7,371.00	0.00	396,282.00
03/12/2022	IN	SA2200341109	1341193		HEMA AGRAWAL 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-21 ,22 ,23	8,899.00	0.00	405,181.00
15/12/2022	RC		6109512	Bank Transfer		0.00	40,000.00	365,181.00
13/02/2023	RC		6135187	Bank Transfer		0.00	80,000.00	285,181.00
22/03/2023	RC		6152205	Bank Transfer		0.00	60,000.00	225,181.00
03/04/2023	RC		16003201	Fifo Bank Transfer		0.00	40,000.00	185,181.00
28/04/2023	RC		16011870	Bank Transfer		0.00	60,000.00	125,181.00
08/06/2023	RC		16030749	Bank Transfer		0.00	50,000.00	75,181.00
28/06/2023	IN	TI/35013170	31120946		PRIYA SHARMA DENTCARE CLEAR RETAINER (RETAINER)-41 , 3D PRINTED CAST FULL ARCH-41	1,502.00	0.00	76,683.00
30/06/2023	RC		16040834	Bank Transfer		0.00	30,000.00	46,683.00
03/07/2023	IN	TI/35015239	31128386		MAHIMA SINGH DENTCARE CLEAR RETAINER (RETAINER)-11,41	1,155.00	0.00	47,838.00
03/07/2023	IN	TI/35015168	31128316		MOULI TAMOT DENTCARE ALIGNERS PLANNING AND DESIGNING (CLEAR ALIGNER) PER CASE-	2,500.00	0.00	50,338.00
04/07/2023	IN	SA2300113815	31129412		SANJEEVANI SUKALEKAR 27a. DENTCARE NOVA W/DIE-46	1,297.00	0.00	51,635.00
05/07/2023	IN	SA2300114217	31130496		MEENAKSHI PREMCHANDANI DENTCARE ZIRCONIA CLASSIC FULL CONTOUR-46	3,528.00	0.00	55,163.00
12/07/2023	IN	SA2300119215	31141487		SHREYA IPS EMAX PRESS LAYERING ENDOCROWN (DIRECT DEL.)-46	3,537.00	0.00	58,700.00
12/07/2023	IN	TI/35023231	31142697		O P SHARMA DENTCARE DMLS PLUS PD B/L 7-10 TEETH (FRAMEWORK)-16,17,21,22,23,24,2 5,26,27	6,820.00	0.00	65,520.00
13/07/2023	IN	TI/35024371	31144391		SHIVAJI RAO DENTCARE DMLS FULL METAL CROWN/BRIDGE-16,17	2,048.00	0.00	67,568.00

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14/07/2023	IN	TI/35025036	31145779		SARJAN GUPTA DENTCARE ALIGNERS PLANNING AND DESIGNING (CLEAR ALIGNER) PER CASE-	2,500.00	0.00	70,068.00
18/07/2023	IN	TI/35028536	31150991		MOULI TAMOT DENTCARE ALIGNERS PRIME 30 SPLINTS (CLEAR ALIGNER) PER PACK-	41,075.00	0.00	111,143.00
19/07/2023	IN	TI/35030371	31153083		SARJAN GUPTA DENTCARE ALIGNERS PRIME 26 SPLINTS (CLEAR ALIGNER) PER PACK-	5,745.00	0.00	116,888.00
21/07/2023	IN	TI/35033960	31157202		SHUVANKAR KAR DENTCARE MAGNA FULL METAL CROWN/BRIDGE UPTO 6 UNITS-37,38	1,428.00	0.00	118,316.00
21/07/2023	IN	TI/35033383	31156626		O P SHARMA DENTCARE DMLS PLUS PD B/L 7-10 TEETH (TEETH SETTING)-16,17,21,22,23,24,25,26, 27	752.00	0.00	119,068.00
29/07/2023	IN	TI/35046151	31170233		SHWETA RAJAN DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-35,37 , DENTCARE ZIRCONIA ULTRA PLUS MONOLITHIC CROWN/BRIDGE UPTO 6 UNITS-35,37	9,434.00	0.00	128,502.00
31/07/2023	RC		16055375	Bank Transfer		0.00	45,000.00	83,502.00
31/07/2023	IN	TI/35047601	31171787		O P SHARMA DENTCARE DMLS PLUS PD B/L 7-10 TEETH (ACRYLISING)-16,17,21,22,23,24,2 5,26,27	1,127.00	0.00	84,629.00
31/07/2023	IN	TI/35047025	31171213		MANJULA TOMAR DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-44,45,46	6,287.00	0.00	90,916.00
02/08/2023	IN	TI/35050579	31174914		SHOBHNA JAISWAL DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-37	1,387.00	0.00	92,303.00
02/08/2023	IN	TI/35051620	31175952		SARJAN GUPTA DENTCARE ALIGNERS PRIME 26 SPLINTS (CLEAR ALIGNER) PER PACK-	31,558.00	0.00	123,861.00
04/08/2023	IN	TI/35054015	31178462		ANITA AGNIHOTRI DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-34	1,387.00	0.00	125,248.00
16/08/2023	RC		16063033	Bank Transfer		0.00	6,300.00	118,948.00
16/08/2023	RC		16063036	Bank Transfer		0.00	3,150.00	115,798.00
18/08/2023	IN	TI/35075331	31200035		ROHINI DESHPANDE DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-12,13,14,15,35,36,37	9,717.00	0.00	125,515.00
19/08/2023	IN	TI/35077895	31202552		TANMAY SHARMA DENTCARE ALIGNERS PLANNING AND DESIGNING (CLEAR ALIGNER) PER CASE-	2,500.00	0.00	128,015.00
21/08/2023	IN	TI/35080482	31205139		MAHEK SEETLANI DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-44	3,145.00	0.00	131,160.00
22/08/2023	IN	TI/35082297	31206976		DR BADKUR DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-47	1,568.00	0.00	132,728.00

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22/08/2023	IN	TI/35082519	31207198		OM SISODIA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-16,17	4,192.00	0.00	136,920.00
22/08/2023	IN	TI/35081364	31206047		PRADEEP TAMOT DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-45	3,145.00	0.00	140,065.00
22/08/2023	IN	TI/35081048	31205734		PRADEEP TAMOT DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-38	2,096.00	0.00	142,161.00
23/08/2023	IN	TI/35082644	31207336		SUNITA RAI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-17	1,568.00	0.00	143,729.00
25/08/2023	IN	TI/35086796	31211512		DR SUSHMEET SHRIVASTAVA DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-25,36	6,290.00	0.00	150,019.00
26/08/2023	IN	TI/35088426	31213144		NIKHIL MALVIYA DENTCARE CLEAR RETAINER (RETAINER)-21,31	1,155.00	0.00	151,174.00
27/08/2023	IN	TI/35089854	31214577		PRAKASH HAWALDAR DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC IMPLANT CROWN/BRIDGE UPTO 3 UNITS (DIRECT DEL.)-25,26,27	9,693.00	0.00	160,867.00
28/08/2023	IN	TI/35090980	31215717		P.C.JINDAL DENTCARE ZIRCONIA ULTRA PLUS PFZ IMPLANT CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-14,15,16	12,597.00	0.00	173,464.00
29/08/2023	RC		16068350	Bank Transfer		0.00	3,000.00	170,464.00
30/08/2023	IN	TI/35092631	31217402		PARVEEN GARG DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11	3,145.00	0.00	173,609.00
05/09/2023	IN	TI/35100962	31225794		L K SONI DENTCARE MAGNA PFM CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-45,46,47,48	5,452.00	0.00	179,061.00
06/09/2023	IN	TI/35102065	31226900		SUJATA SHARMA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-15	1,568.00	0.00	180,629.00
09/09/2023	IN	TI/35107401	31232248		S N KATARE DENTCARE MAGNA PFM CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-38	1,363.00	0.00	181,992.00
11/09/2023	IN	TI/35108663	31233518		TANMAY SHARMA DENTCARE ALIGNERS RETAINER (CLEAR ALIGNER) PER SPLINT-	1,155.00	0.00	183,147.00
11/09/2023	IN	TI/35108661	31233516		TANMAY SHARMA DENTCARE ALIGNERS PRIME 24 SPLINTS (CLEAR ALIGNER) PER PACK-	34,325.00	0.00	217,472.00
13/09/2023	IN	TI/35112072	31236929		CHANCHAL SINGH DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-16	1,388.00	0.00	218,860.00
13/09/2023	IN	TI/35112111	31236968		OM SISODIA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-14,15	4,192.00	0.00	223,052.00
15/09/2023	RC		16079589	Bank Transfer		0.00	40,000.00	183,052.00
16/09/2023	IN	TI/35118252	31243106		SUNIL SHARMA DENTCARE NOVA PFM CROWN/BRIDGE (METAL TRIAL)-11,12,13,14,15,16,21,22,23, 24,25,26	8,782.00	0.00	191,834.00

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18/09/2023	IN	TI/35120287	31245140		ANURAG KALBHOR DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-24,25	6,290.00	0.00	198,124.00
20/09/2023	IN	TI/35123239	31248108		HARSHAL PANCHOLI IPS EMAX PRESS LAYERING VENEER-41,42,31,32	13,285.00	0.00	211,409.00
25/09/2023	IN	TI/35130624	31255496		AYUSH SINGH SOFT NIGHT GUARD 2 mm (MOUTH GUARD)-41	693.00	0.00	212,102.00
25/09/2023	IN	TI/35130041	31254914		ANKIT WADHWANI DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC IMPLANT CROWN/BRIDGE UPTO 3 UNITS (DIRECT DEL.)-16	3,231.00	0.00	215,333.00
25/09/2023	RC		16081941	Bank Transfer		0.00	35,000.00	180,333.00
26/09/2023	IN	TI/35132532	31257411		DR MAYA DODANI DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-41,42,43,31	5,552.00	0.00	185,885.00
29/09/2023	IN	TI/35136257	31261153		SUNIL SHARMA DENTCARE NOVA PFM CROWN/BRIDGE (CERAMIC LAYERING)-11,12,13,14,15,16,21,2 2,23,24,25,26	7,875.00	0.00	193,760.00
30/09/2023	IN	TI/35138430	31263325		SUJATA SHARMA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-24 , DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-24	4,712.00	0.00	198,472.00
01/10/2023	IN	TI/35140227	31265125		SUDEPT CHATTERJEE DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-36	2,096.00	0.00	200,568.00
01/10/2023	IN	TI/35140219	31265117		DR.B KANATE DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-16	2,096.00	0.00	202,664.00
01/10/2023	IN	TI/35139521	31264420		YOGESH SINGH DENTCARE MAGNA PFM CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-27	1,363.00	0.00	204,027.00
01/10/2023	IN	TI/35139495	31264394		RAKESH CHATURVEDI DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-11,12	2,776.00	0.00	206,803.00
01/10/2023	IN	TI/35139440	31264339		S B PATHAK DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC IMPLANT CROWN/BRIDGE UPTO 3 UNITS (DIRECT DEL.)-24	3,231.00	0.00	210,034.00
01/10/2023	IN	TI/35139198	31264099		O M SISODIA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-24,25	4,192.00	0.00	214,226.00
03/10/2023	IN	TI/35141561	31266459		NIKHIL MALVIYA DENTCARE CLEAR RETAINER (RETAINER)-31 , 3D PRINTED CAST FULL ARCH-31	1,559.00	0.00	215,785.00
03/10/2023	IN	TI/35141768	31266666		SHEELA GAUTAM DENTCARE MAGNA PFM CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-41,42,43,31,32,33	8,177.00	0.00	223,962.00
04/10/2023	IN	TI/35141903	31266806		S N GUPTA DENTCARE MAGNA PFM CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-36,37	2,726.00	0.00	226,688.00

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06/10/2023	IN	TI/35146341	31271233		AMRITA CHATTERJEE DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-35,36	2,776.00	0.00	229,464.00
06/10/2023	IN	TI/35146034	31270926		KUMARASAMY DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-41,42,31,32,33,34,35,36,37	12,493.00	0.00	241,957.00
10/10/2023	IN	TI/35152201	31277098		ROHINI DESHPANDE DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-16,44,45,46,47	6,941.00	0.00	248,898.00
10/10/2023	IN	TI/35151345	31276246		RUCHI SARANG DENTCARE ZIRCONIA CLASSIC PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-25	3,846.00	0.00	252,744.00
14/10/2023	IN	TI/35157529	31282435		SUKANT SARAN DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-37	1,388.00	0.00	254,132.00
16/10/2023	RC		16092087	Bank Transfer		0.00	60,000.00	194,132.00
17/10/2023	IN	TI/35162373	31287278		OM PRAKASH SISODIA DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11,12,13,21,22,23,41,42,31,3 2,33,34	37,737.00	0.00	231,869.00
19/10/2023	IN	TI/35165753	31290662		S L CHAURASIA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-44,45,46,47	5,552.00	0.00	237,421.00
23/10/2023	IN	TI/35170844	31295739		DINESH PAL DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-23,24	6,290.00	0.00	243,711.00
25/10/2023	IN	TI/35173326	31298226		PRAKASH HAWALDAR DENTCARE NOVA PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-16,17 , DENTCARE NOVA IMPLANT METAL COPING FOR ABUTMENT PER UNIT-16,17	6,250.00	0.00	249,961.00
25/10/2023	IN	TI/35172946	31297848		SUDEEN MAHTO DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-24,35,36	9,434.00	0.00	259,395.00
26/10/2023	IN	TI/35174620	31299519		SANGEETA JAIN DENTCARE ZIRCONIA CLASSIC PFZ IMPLANT CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-26	4,829.00	0.00	264,224.00
31/10/2023	IN	TI/35180120	31305026		KUMARASAMY DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-43,44,45	4,164.00	0.00	268,388.00
07/11/2023	RC		16102332	Bank Transfer		0.00	30,000.00	238,388.00
10/11/2023	IN	TI/35194586	31319499		PALASH AGARWAL DENTCARE ALIGNERS PLANNING AND DESIGNING (CLEAR ALIGNER) PER CASE-	2,500.00	0.00	240,888.00
10/11/2023	IN	TI/35195185	31320098		SAMRIDDHI SRIVASTAVA DENTCARE ALIGNERS PLANNING AND DESIGNING (CLEAR ALIGNER) PER CASE-	2,500.00	0.00	243,388.00
14/11/2023	IN	TI/35200165	31325083		SUDEEN MAHTO DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-45	3,145.00	0.00	246,533.00

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14/11/2023	IN	TI/35200123	31325041		OM PRAKASH SISODIA DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-43,44,45,46,47	15,724.00	0.00	262,257.00
16/11/2023	IN	TI/35202361	31327381		DR SANJEEV GULATI DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-46	2,096.00	0.00	264,353.00
16/11/2023	IN	TI/35202446	31327466		MR SURYAVANSHI DENTCARE MAGNA FULL METAL CROWN/BRIDGE UPTO 6 UNITS-36	714.00	0.00	265,067.00
17/11/2023	IN	TI/35203942	31328962		PRIYA SHARMA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-14	1,388.00	0.00	266,455.00
18/11/2023	RC		16107332	Bank Transfer		0.00	70,000.00	196,455.00
20/11/2023	IN	TI/35207010	31332028		SAMRIDDI SRIVASTAVA DENTCARE ALIGNERS PRIME 24 SPLINTS (CLEAR ALIGNER) PER PACK-	5,732.00	0.00	202,187.00
21/11/2023	IN	TI/35208325	31333346		SUDHA PATEL DENTCARE MAGNA PFM CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-16	1,363.00	0.00	203,550.00
26/11/2023	IN	TI/35215744	31340764		GAURAV CHELLANI DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-46	3,145.00	0.00	206,695.00
27/11/2023	IN	TI/35217326	31342350		ARCHANA SHRIVASTAVA DENTCARE MAGNA PFM CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-26,27	2,726.00	0.00	209,421.00
27/11/2023	IN	TI/35217315	31342339		V D CHOPRA DENTCARE MAGNA PFM CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-36,37	2,726.00	0.00	212,147.00
27/11/2023	IN	TI/35217231	31342255		SURYAVANSHI DENTCARE MAGNA FULL METAL CROWN/BRIDGE UPTO 6 UNITS-46	714.00	0.00	212,861.00
28/11/2023	IN	TI/35218731	31343756		AVINASH SAXENA DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-21	3,145.00	0.00	216,006.00
28/11/2023	IN	TI/35218440	31343466		JYOTSNA RANE DENTCARE MAGNA PFM CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-43,44,45	4,089.00	0.00	220,095.00
29/11/2023	RC		16111804	Bank Transfer		0.00	30,000.00	190,095.00
15/12/2023	IN	TI/35241751	31366800		SHAILAJA DESHPANDE DENTIUM NR LINE NON-ENGAGING STRAIGHT ABUTMENT GDAB4310AR (STOCK IMPLANT COMPONENT) PER UNIT-45,46 , DENTCARE ZIRCONIA ULTRA PLUS PFZ IMPLANT CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-45,46	12,377.00	0.00	202,472.00
18/12/2023	IN	TI/35246452	31371496		KSHAMA KHARE DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-26	2,096.00	0.00	204,568.00
18/12/2023	IN	TI/35246126	31371171		RAJNI MISHRA DENTCARE MAGNA PFM CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-36,37	2,726.00	0.00	207,294.00
19/12/2023	IN	TI/35248479	31373519		RAKESH VERMA IPS EMAX PRESS STAINING CROWN-17	2,826.00	0.00	210,120.00

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19/12/2023	IN	TI/35247221	31372265		SUDHA PATEL DENTCARE MAGNA PFM CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-27	1,363.00	0.00	211,483.00
23/12/2023	IN	TI/35254521	31379555		HARSHTA BAND & LOOP (SPACE MAINTAINER)-34	788.00	0.00	212,271.00
23/12/2023	IN	TI/35255650	31380683		RAKHI TIWARI DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-31	1,388.00	0.00	213,659.00
23/12/2023	IN	TI/35255563	31380596		A P SINGH DENTCARE MAGNA PFM CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-35,36	2,726.00	0.00	216,385.00
27/12/2023	IN	TI/35258914	31383941		SAMRIDDHI SRIVASTAVA DENTCARE ALIGNERS PRIME 24 SPLINTS (CLEAR ALIGNER) PER PACK-	28,593.00	0.00	244,978.00
29/12/2023	IN	TI/35263297	31388321		RUCHI SARANG DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-36	2,096.00	0.00	247,074.00
29/12/2023	IN	TI/35261964	31387032		NIRMALA SHUKLA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-36,37	4,192.00	0.00	251,266.00
13/01/2024	IN	TI/35284872	31409202		OM PRAKASH SISODIA DENTCARE DMLS PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-35,36,37	7,538.00	0.00	258,804.00
13/01/2024	IN	TI/35286358	31410571		SUNITA SAWAL DENTCARE DMLS PFM ENDOCROWN-37	2,090.00	0.00	260,894.00
13/01/2024	IN	TI/35286388	31410601		SHASHI CHOUHAN IPS EMAX PRESS LAYERING CROWN-11,12,13,21,22,23	19,927.00	0.00	280,821.00
15/01/2024	IN	TI/36500864	31412168		PREM SINGH DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-11,12,13,21,22,23	9,406.00	0.00	290,227.00
16/01/2024	IN	TI/35287561	31413660		ASHOK GHANGHORIYA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-36	1,568.00	0.00	291,795.00
17/01/2024	IN	TI/35288890	31414988		PUSHPA DOOLANI IPS EMAX PRESS LAYERING ENDOCROWN (DIRECT DEL.)-46,47	7,075.00	0.00	298,870.00
18/01/2024	RC		16134529	Bank Transfer		0.00	60,000.00	238,870.00
18/01/2024	IN	TI/35290532	31416630		SHOBHNA SONI DENTCARE MAGNA FULL METAL CROWN/BRIDGE UPTO 6 UNITS-28	714.00	0.00	239,584.00
20/01/2024	IN	TI/35293993	31420090		DR JAYA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-36	2,096.00	0.00	241,680.00
21/01/2024	IN	TI/35294823	31420918		PALAK JADWANI DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-21 , DENTCARE COCR CUSTOMIZED UCLA ABUTMENT PER UNIT-21 , DENTCARE ZIRCONIA ULTRA PLUS PFZ IMPLANT CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-21	10,116.00	0.00	251,796.00
25/01/2024	RC		16138871	Bank Transfer		0.00	40,000.00	211,796.00
31/01/2024	IN	TI/35308781	31434879		SANTOSH SARMAR DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-31	1,388.00	0.00	213,184.00

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08/02/2024	IN	TI/35322321	31448412		CHITRA HARODE DENTCARE ALIGNERS PLANNING AND DESIGNING (CLEAR ALIGNER) PER CASE- , DENTCARE ALIGNERS SMILE ULTRA 14 SPLINTS PER PACK-	17,588.00	0.00	230,772.00
13/02/2024	RT	31420090	131010017	CD/CL-282/TI/35293993/2096/ADD.CHANG E/A/C		0.00	2,096.00	228,676.00
13/02/2024	RT	31379555	131010015	CD/CL-281/TI/35254521/788/ADDRESS CHANGE		0.00	788.00	227,888.00
28/02/2024	RC		16157353	Bank Transfer		0.00	60,000.00	167,888.00
11/03/2024	RC		16162698	Bank Transfer		0.00	40,000.00	127,888.00
19/03/2024	RC		16163701	Bank Transfer		0.00	40,000.00	87,888.00
						1,288,795.00	1,200,907.00	
							*Period Closing Bal.:	87,888.00