



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/03/2023 To Date : 01/04/2024
DEL000054 - MANDAKINI SHUKLA

							*Period Opening Bal.:	142,261.00
Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
02/03/2023	IN	SA2200462446	1462831		SHUBHANKA GOSWAMI 110a IMPLANT DENTCARE ZIRCONIA ULTRA PLUS UP TO 6 UNIT DIRECT DELIVERY-15	4,022.00	0.00	146,283.00
03/03/2023	IN	SA2200464242	1464621		YAGESH SHARMA 86 3D PRINTED QUARTER ARCH MODEL-21 ,31 , LAVA ESSENTIAL FULL CONTOUR-25	3,602.00	0.00	149,885.00
03/03/2023	RC		6143191	Bank Transfer		0.00	142,261.00	7,624.00
03/03/2023	IN	DEL/22-23/15984	5016093		BABITA RAWAT DENTCARE ZIRCONIA CLASSIC PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-25	3,528.00	0.00	11,152.00
04/03/2023	IN	SA2200466556	1466930		B P BHATIA 123a IMPLANT DMLS CROWN/BRIDGE DIRECT DELIVERY-46 , 19a.M L S CROWN/BRIDGE-47	3,749.00	0.00	14,901.00
04/03/2023	IN	DEL/22-23/16041	5016151		KABITR CHAWLA HARD NIGHT GUARD (MOUTH GUARD)-31	578.00	0.00	15,479.00
05/03/2023	IN	SA2200467751	1468118		MUKESH GAUR 19a.M L S CROWN/BRIDGE-35	1,465.00	0.00	16,944.00
05/03/2023	IN	SA2200468023	1468389		ANJANA MEHROTRA 19a.M L S CROWN/BRIDGE-26	1,465.00	0.00	18,409.00
05/03/2023	IN	SA2200468100	1468466		DEEPAK AGNIHOTRI 19a.M L S CROWN/BRIDGE-36	1,465.00	0.00	19,874.00
06/03/2023	JE		1462886			4,848.00	0.00	24,722.00
06/03/2023	JE		1462886			0.00	4,848.00	19,874.00
06/03/2023	IN	SA2200469265	1469633		PRADEEP DAHIYA 19a.M L S CROWN/BRIDGE-26 ,27	2,930.00	0.00	22,804.00
07/03/2023	IN	SA2200469556	1469936		SULAKSHNA SHARMA 123a IMPLANT DMLS CROWN/BRIDGE DIRECT DELIVERY-35 ,36 ,37	6,851.00	0.00	29,655.00
07/03/2023	IN	DEL/22-23/16155	5016260		MUSKKAN DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-36	1,958.00	0.00	31,613.00
09/03/2023	RT	1466930	11010558	Based On A/R Invoices 1466930.		0.00	3,749.00	27,864.00
09/03/2023	IN	SA2200472856	1473232		TARUN RAWAT 19a.M L S CROWN/BRIDGE-16 ,17	2,930.00	0.00	30,794.00
09/03/2023	IN	SA2200473931	1474303		O P BHATIA 123a IMPLANT DMLS CROWN/BRIDGE DIRECT DELIVERY-46 , 19a.M L S CROWN/BRIDGE-47	3,749.00	0.00	34,543.00
09/03/2023	IN	SA2200473531	1473905		AMIT HARJAI 19a.M L S CROWN/BRIDGE-13	1,465.00	0.00	36,008.00

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09/03/2023	IN	DEL/22-23/16229	5016338		PRAVEEN MALHOTRA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-27	1,958.00	0.00	37,966.00
09/03/2023	IN	DEL/22-23/16269	5016376		ANJELIEA JACKOS HARD NIGHT GUARD (MOUTH GUARD)-31	578.00	0.00	38,544.00
09/03/2023	IN	DEL/22-23/16272	5016379		OM JANMEDA HARD NIGHT GUARD (MOUTH GUARD)-31	578.00	0.00	39,122.00
10/03/2023	IN	DEL/22-23/16331	5016439		RAM BHAGAT GARG HARD NIGHT GUARD (MOUTH GUARD)-31	578.00	0.00	39,700.00
10/03/2023	IN	SA2200475882	1476247		SUNITA RAHUJA 420 HARD NIGHT GUARD-41	578.00	0.00	40,278.00
10/03/2023	IN	SA2200475775	1476141		SUNITA P AHUJA 64 SELF CURE ACRYLIC(TEMPORARY)-34	131.00	0.00	40,409.00
10/03/2023	IN	SA2200474426	1474802		LAXMI SARU 19a.M L S CROWN/BRIDGE-21 ,22	2,930.00	0.00	43,339.00
11/03/2023	IN	BLR/22-23/16373	5016488		BHARTENDRA GUPTA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-37	1,958.00	0.00	45,297.00
13/03/2023	IN	DEL/22-23/16478	5016581		BHARAT PAL SINGH HARD NIGHT GUARD (MOUTH GUARD)-31	578.00	0.00	45,875.00
15/03/2023	IN	2303333961	7020735	LOWER Based On Sales Orders 22343.	VRINDA RATTAN SOFT NIGHT GUARD 2 mm (MOUTH GUARD)-41	630.00	0.00	46,505.00
15/03/2023	IN	2303333901	7020761	Based On Sales Orders 22364.	LEKHA HARD NIGHT GUARD 2 mm (MOUTH GUARD)-41	578.00	0.00	47,083.00
15/03/2023	IN	SA2200480951	1481321		RUCHI TANDON 123a IMPLANT DMLS CROWN/BRIDGE DIRECT DELIVERY-13 ,14	4,568.00	0.00	51,651.00
17/03/2023	IN	DEL/22-23/16756	5016867		GUNISH JAIN HARD NIGHT GUARD (MOUTH GUARD)-31	578.00	0.00	52,229.00
18/03/2023	IN	DEL/22-23/16789	5016902		SAVITA SINGH HARD NIGHT GUARD (MOUTH GUARD)-31	578.00	0.00	52,807.00
19/03/2023	IN	SA2200487321	1487681		ROHIT ANUP 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-46	1,958.00	0.00	54,765.00
20/03/2023	IN	SA2200488160	1488520		A.K GUPTA 19a.M L S CROWN/BRIDGE-25 ,37	2,930.00	0.00	57,695.00
20/03/2023	IN	DEL/22-23/16880	5016993		RASHMI SAPRA HARD NIGHT GUARD (MOUTH GUARD)-31	578.00	0.00	58,273.00
21/03/2023	IN	DEL/22-23/16900	5017013		MANEESHA SHARMA DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-35	2,966.00	0.00	61,239.00
21/03/2023	IN	DEL/22-23/16946	5017044		ROHIT ANUOP DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-46	2,966.00	0.00	64,205.00
22/03/2023	IN	SA2200491795	1492144		SRIVASTAVA 123a IMPLANT DMLS CROWN/BRIDGE DIRECT DELIVERY-24 ,25	4,568.00	0.00	68,773.00
22/03/2023	IN	SA2200490968	1491320		SS DABAS 21 M L S FULL METAL-37	924.00	0.00	69,697.00
23/03/2023	IN	SA2200492314	1492662		LAJPAT RAI 19a.M L S CROWN/BRIDGE-34 ,35	2,930.00	0.00	72,627.00

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24/03/2023	IN	SA2200494898	1495237		SATISH JAIN 266a. DENTCARE FLEX SEMI RIGID-MONOMER FREE 7-10 TEETH TEETH SETTING (UPPER)-11 ,12 ,13 ,15 ,16 ,21 ,22 ,23 ,26	2,615.00	0.00	75,242.00
24/03/2023	IN	SA2200493487	1493835		I M GUPTA 123a IMPLANT DMLS CROWN/BRIDGE DIRECT DELIVERY-46	2,284.00	0.00	77,526.00
24/03/2023	IN	DEL/22-23/17210	5017319		SANGITA KUMARI HARD NIGHT GUARD (MOUTH GUARD)-31	578.00	0.00	78,104.00
25/03/2023	IN	DEL/22-23/17266	5017379		ATUL GOYAL HARD NIGHT GUARD (MOUTH GUARD)-31	578.00	0.00	78,682.00
25/03/2023	IN	DEL/22-23/17224	5017337		BABITA RAWAT DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-46	1,958.00	0.00	80,640.00
27/03/2023	IN	DEL/22-23/17290	5017403		ADITIYA BATHIYA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-46,45	3,917.00	0.00	84,557.00
28/03/2023	IN	SA2200498421	1498764		ASHA KAUL 29 DENTCARE NOVA FULL METAL W/O DIE-27	525.00	0.00	85,082.00
28/03/2023	IN	SA2200498148	1498492		BIMAL KUMAR GUPTA 123a IMPLANT DMLS CROWN/BRIDGE DIRECT DELIVERY-34 ,35	4,568.00	0.00	89,650.00
28/03/2023	IN	DEL/22-23/17408	5017521		GUNJAN GUPTA HARD NIGHT GUARD (MOUTH GUARD)-31	578.00	0.00	90,228.00
28/03/2023	IN	DEL/22-23/17406	5017519		JYOTI GABA HARD NIGHT GUARD (MOUTH GUARD)-41	578.00	0.00	90,806.00
28/03/2023	IN	SA2200499216	1499558		SATISH JAIN 266b. DENTCARE FLEX SEMI RIGID-MONOMER FREE 7-10 TEETH ACRYLSING (UPPER)-11 ,12 ,13 ,15 ,16 ,21 ,22 ,23 ,26	2,615.00	0.00	93,421.00
03/04/2023	RC		16000524	Bank Transfer		0.00	93,421.00	0.00
04/04/2023	IN	SA2300004526	31004512		PRABHA BANTHIA 19a.M L S CROWN/BRIDGE-26 ,27	2,930.00	0.00	2,930.00
04/04/2023	IN	DEL/23-24/130	32600128		REETU GUPTA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-16	1,958.00	0.00	4,888.00
04/04/2023	IN	DEL/23-24/166	32600162		ADITIYA BANTHA HARD NIGHT GUARD (MOUTH GUARD)-31	578.00	0.00	5,466.00
05/04/2023	IN	2304377591	34001085	TRAY 2 Based On Sales Orders 653.	RAHUL SINGH HARD NIGHT GUARD 2 mm (MOUTH GUARD)-21,31	1,155.00	0.00	6,621.00
06/04/2023	IN	SA2300006456	31006439		SANJEEV SHARMA 420 HARD NIGHT GUARD-31	578.00	0.00	7,199.00
06/04/2023	IN	SA2300007412	31007394		SANGITA KUMARI 19a.M L S CROWN/BRIDGE-26 ,37	2,930.00	0.00	10,129.00
10/04/2023	IN	SA2300010129	31010114		DHIRAJ 29 DENTCARE NOVA FULL METAL W/O DIE-36 ,46	1,050.00	0.00	11,179.00
10/04/2023	JE		1715925			28,145.00	0.00	39,324.00
10/04/2023	JE		1715925			0.00	28,145.00	11,179.00

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10/04/2023	IN	DEL/23-24/516	32600507		VIJAY SINGH DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-16	1,958.00	0.00	13,137.00
10/04/2023	IN	DEL/23-24/517	32600508		T S DALA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-27	1,958.00	0.00	15,095.00
11/04/2023	IN	SA2300011910	31011894		MUNISH SYAL 19a.M L S CROWN/BRIDGE-27	1,465.00	0.00	16,560.00
12/04/2023	IN	DEL/23-24/645	32600637		BHARTI BATHLA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-36	1,958.00	0.00	18,518.00
12/04/2023	IN	SA2300014082	31014065		VINOD KUMAR 19a.M L S CROWN/BRIDGE-17	1,465.00	0.00	19,983.00
13/04/2023	IN	2304395781	34002536	TRAY 1 Based On Sales Orders 2163.	VAISHALI GHAI HARD NIGHT GUARD 2 mm (MOUTH GUARD)-31	578.00	0.00	20,561.00
14/04/2023	RT		132600020	C/N 18		0.00	2,966.00	17,595.00
14/04/2023	IN	SA2300016047	31016032		BABITA RAWAT 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-42	2,966.00	0.00	20,561.00
15/04/2023	IN	SA2300017615	31017595		NISHI SHARMA 19a.M L S CROWN/BRIDGE-24	1,465.00	0.00	22,026.00
15/04/2023	IN	DEL/23-24/909	32600907		KETKEE HARD NIGHT GUARD (MOUTH GUARD)-31	578.00	0.00	22,604.00
15/04/2023	IN	SA2300017738	31017718		AGGARWAL M L 123a IMPLANT DMLS CROWN/BRIDGE DIRECT DELIVERY-36 ,46 ,47	6,851.00	0.00	29,455.00
17/04/2023	IN	SA2300020005	31019981		DHIRAJ 29 DENTCARE NOVA FULL METAL W/DIE-16	525.00	0.00	29,980.00
19/04/2023	IN	DEL/23-24/1051	32601046		PUPINDER KAUR DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-36	1,958.00	0.00	31,938.00
19/04/2023	IN	DEL/23-24/1079	32601074		R K MALHOTRA DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-13	2,966.00	0.00	34,904.00
21/04/2023	IN	SA2300026253	31026238		RATTAN SINGH 123a IMPLANT DMLS CROWN/BRIDGE DIRECT DELIVERY-31 ,32 ,41 ,42 ,43 , 19a.M L S CROWN/BRIDGE-33 , 66a. M L S GINGIVA SMALL-31 ,32 ,41 ,42 ,43	14,721.00	0.00	49,625.00
22/04/2023	IN	DEL/23-24/1242	32601238		N ARYA DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-43,42,41,31,32,33 , DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-46,45	21,714.00	0.00	71,339.00
22/04/2023	IN	DEL/23-24/1245	32601241		A K AGGARWAL DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-14,13	5,933.00	0.00	77,272.00
24/04/2023	IN	2304423911	34005234	TRAY 1 Based On Sales Orders 4964.	TRIPTI GUPTA HARD NIGHT GUARD 2 mm (MOUTH GUARD)-31	578.00	0.00	77,850.00
24/04/2023	IN	DEL/23-24/1304	32601300		AKVINDER KAUR DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-37	1,958.00	0.00	79,808.00

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25/04/2023	IN	DEL/23-24/1366	32601358		RITU GOEL DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-15	2,966.00	0.00	82,774.00
25/04/2023	IN	DEL/23-24/1351	32601343		NANDINI ARORA DENTCARE ACRYLIC LIGHT CURE SPECIAL TRAY PER JAW-31	310.00	0.00	83,084.00
26/04/2023	IN	DEL/23-24/1487	32601477		HARD NIGHT GUARD (MOUTH GUARD)-31	578.00	0.00	83,662.00
26/04/2023	IN	DEL/23-24/1485	32601475		SHASHI KATORIA DENTCARE ACRYLIC LIGHT CURE SPECIAL TRAY PER JAW-21	310.00	0.00	83,972.00
26/04/2023	IN	SA2300030161	31030142		RENU GARG 19a.M L S CROWN/BRIDGE-15	1,465.00	0.00	85,437.00
27/04/2023	IN	DEL/23-24/1579	32601568		SHIV RAM DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-47,46	3,917.00	0.00	89,354.00
29/04/2023	IN	DEL/23-24/1714	32601706		SURESH MALIK HARD NIGHT GUARD (MOUTH GUARD)-41	578.00	0.00	89,932.00
29/04/2023	IN	DEL/23-24/1710	32601702		KHUSHI BHARDWAJ DENTCARE ZIRCONIA CLASSIC PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-14,13,12,11,21,22,23,24,25	31,752.00	0.00	121,684.00
29/04/2023	IN	2304433281	34006902	Based On Sales Orders 6749.	BARKHA AGGARWAL DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-11,12,13,14,21,22,23	10,253.00	0.00	131,937.00
29/04/2023	RC		16011903	Bank Transfer		0.00	89,354.00	42,583.00
30/04/2023	IN	SA2300035942	31035910		CHAMAN LAL 19a.M L S CROWN/BRIDGE-25	1,465.00	0.00	44,048.00
30/04/2023	IN	SA2300036737	31036703		P S CHOHAN 19a.M L S CROWN/BRIDGE-15	1,465.00	0.00	45,513.00
30/04/2023	IN	SA2300036881	31036847		SANGEETA KAUL 19a.M L S CROWN/BRIDGE-24 ,27	2,930.00	0.00	48,443.00
30/04/2023	IN	SA2300036934	31036900		BALWINDAR KAUR 19a.M L S CROWN/BRIDGE-15	1,465.00	0.00	49,908.00
30/04/2023	IN	SA2300036988	31036952		MAHESH CHAND BREJA 110a IMPLANT DENTCARE ZIRCONIA ULTRA PLUS UP TO 6 UNIT DIRECT DELIVERY-11	4,022.00	0.00	53,930.00
02/05/2023	JE		1768716			48,632.00	0.00	102,562.00
02/05/2023	JE		1768716			0.00	48,632.00	53,930.00
04/05/2023	IN	DEL/23-24/1921	32601914		VIJAY KUMAR VERMA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-47	1,958.00	0.00	55,888.00
05/05/2023	IN	SA2300042548	31042514		S C CHOPRA 123b IMPLANT DMLS CROWN/BRIDGE METAL TRIAL FOR LAYERING-11 ,12 ,13 ,14 ,15 ,16 ,21 ,22 ,23 ,24 ,25 ,26	17,325.00	0.00	73,213.00
05/05/2023	RC		16014865	Bank Transfer		0.00	53,930.00	19,283.00
05/05/2023	IN	DEL/23-24/1981	32601974		TANYA SHARMA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-47	1,958.00	0.00	21,241.00
06/05/2023	IN	SA2300043949	31043913		ANUSHREE 19a.M L S CROWN/BRIDGE-46	1,465.00	0.00	22,706.00

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06/05/2023	JE		1781172			0.00	32,330.00	-9,624.00
06/05/2023	JE		1781172			32,330.00	0.00	22,706.00
09/05/2023	IN	DEL/23-24/2190	32602179		KHUSHI BHARDWAJ DENTCARE ZIRCONIA CLASSIC PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-14,13,12,11,21,22,23,24,	28,224.00	0.00	50,930.00
09/05/2023	RT		132600068	23-24/CN 67		0.00	31,752.00	19,178.00
09/05/2023	IN	SA2300046594	31046557		ANANT SHIVAM 19a.M L S CROWN/BRIDGE-31 ,32 ,33 ,36 ,41 ,42 ,43	10,253.00	0.00	29,431.00
10/05/2023	IN	SA2300047103	31047072		ALKA MIGLANI 19a.M L S CROWN/BRIDGE-24	1,465.00	0.00	30,896.00
11/05/2023	RC		16017739	Bank Transfer		0.00	1.00	30,895.00
11/05/2023	IN	DEL/23-24/2365	32602355		YOGITA AGGARWAL HARD NIGHT GUARD (MOUTH GUARD)-41	578.00	0.00	31,473.00
12/05/2023	IN	SA2300050758	31050722		S C CHOPRA 66a. M L S GINGIVA SMALL-11 ,12 ,13 ,14 ,15 ,16 ,21 ,22 ,23 ,24 ,25 ,26 , 123c IMPLANT DMLS CROWN/BRIDGE CERAMIC LAYERING-11 ,12 ,13 ,14 ,15 ,16 ,21 ,22 ,23 ,24 ,25 ,26	14,490.00	0.00	45,963.00
12/05/2023	IN	SA2300050695	31050660		KANCHAN SHAH 19a.M L S CROWN/BRIDGE-37	1,465.00	0.00	47,428.00
12/05/2023	IN	DEL/23-24/2419	32602409		VANDANA VERMA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-47	1,958.00	0.00	49,386.00
13/05/2023	IN	SA2300052020	31052000		GEETA KATHURIA 19a.M L S CROWN/BRIDGE-27	1,465.00	0.00	50,851.00
13/05/2023	IN	SA2300051766	31051746		S P DAFN 27a. DENTCARE NOVA W/DIE-36	1,297.00	0.00	52,148.00
13/05/2023	IN	DEL/23-24/2502	32602487		DEVIKA TREHAN HARD NIGHT GUARD (MOUTH GUARD)-41	578.00	0.00	52,726.00
13/05/2023	IN	DEL/23-24/2516	32602507		VIBHA SACHDEVA DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-15	2,966.00	0.00	55,692.00
14/05/2023	IN	SA2300052955	31052931		ANSHU BHATIA 19a.M L S CROWN/BRIDGE-37	1,465.00	0.00	57,157.00
15/05/2023	IN	DEL/23-24/2585	32602542		RAJAN GUPTA HARD NIGHT GUARD (MOUTH GUARD)-31	578.00	0.00	57,735.00
16/05/2023	IN	DEL/23-24/2599	32602591		VIJAY GAUR HARD NIGHT GUARD (MOUTH GUARD)-41	578.00	0.00	58,313.00
16/05/2023	IN	SA2300055412	31055390		PRIYANKA NARANG 19a.M L S CROWN/BRIDGE-27	1,465.00	0.00	59,778.00
16/05/2023	IN	SA2300055041	31055020		YASHPALMALIK 19a.M L S CROWN/BRIDGE-23	1,465.00	0.00	61,243.00
19/05/2023	IN	SA2300059211	31059184		REKHA MANOCHA 19a.M L S CROWN/BRIDGE-26 ,36	2,930.00	0.00	64,173.00
19/05/2023	IN	DEL/23-24/2845	32602840		MAMTA N BHATIA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-46,45	3,917.00	0.00	68,090.00
21/05/2023	IN	SA2300061649	31061621		BHOJ RAJ GOYAL 19a.M L S CROWN/BRIDGE-35	1,465.00	0.00	69,555.00

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22/05/2023	IN	DEL/23-24/3025	32603015		B P BHATTIA DENTCARE ZIRCONIA CLASSIC PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-43,42,41,31,32	17,640.00	0.00	87,195.00
22/05/2023	IN	DEL/23-24/3018	32603009		KAMAL GOEL DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-16	1,958.00	0.00	89,153.00
22/05/2023	IN	SA2300062103	31062083		VIJAY K R NIGAM 274c. VALPLAST FLEXIBLE-MONOMER FREE 2-3 TEETH DIRECT DELIVERY(UPPER)-16 ,17	3,140.00	0.00	92,293.00
23/05/2023	IN	DEL/23-24/3112	32603104		RIYA BAWEJA DENTCARE ZIRCONIA CLASSIC PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-23 , DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-17,16	7,445.00	0.00	99,738.00
24/05/2023	IN	DEL/23-24/3145	32603139		GEETA SETH HARD NIGHT GUARD (MOUTH GUARD)-41	578.00	0.00	100,316.00
24/05/2023	IN	SA2300064956	31066073		NARENDER KUMAR ARORA 21 M L S FULL METAL-17	924.00	0.00	101,240.00
25/05/2023	IN	SA2300066742	31067863		SHASHI KATARIA 125b IMPLANT DENTCARE NOVA CROWN/BRIDGE METAL TRIAL FOR LAYERING-11 ,12 ,13 ,14 ,15 ,16 ,21 ,22 ,23 ,24 ,25 ,26 , 19b.M L S CROWN/BRIDGE METAL TRIAL FOR LAYERING-44 ,45 , 123b IMPLANT DMLS CROWN/BRIDGE METAL TRIAL FOR LAYERING-35 ,46	21,578.00	0.00	122,818.00
26/05/2023	IN	DEL/23-24/3345	32603339		RAKESH JAGGI DENTCARE ZIRCONIA SOLID PLUS INLAY-47	1,958.00	0.00	124,776.00
27/05/2023	IN	SA2300069063	31071713		VIJAY SACHDEVA 19a.M L S CROWN/BRIDGE-26	1,465.00	0.00	126,241.00
29/05/2023	IN	SA2300071397	31074073		PRAVEEN R 19a.M L S CROWN/BRIDGE-26	1,465.00	0.00	127,706.00
29/05/2023	IN	SA2300070691	31073372		OMBIR SINGH 19a.M L S CROWN/BRIDGE-17	1,465.00	0.00	129,171.00
30/05/2023	IN	DEL/23-24/3578	32603572		AMIT GUPTA HARD NIGHT GUARD (MOUTH GUARD)-31	578.00	0.00	129,749.00
31/05/2023	IN	SA2300074124	31077373		KAMLESH MITTAL 19a.M L S CROWN/BRIDGE-16	1,465.00	0.00	131,214.00
31/05/2023	IN	SA2300074204	31077452		CHANDER KANTA 19a.M L S CROWN/BRIDGE-36	1,465.00	0.00	132,679.00
02/06/2023	IN	DEL/23-24/3745	32603741		D K KHERA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-37	1,958.00	0.00	134,637.00
03/06/2023	IN	SA2300077342	31081736		ASHWANI SINGHAL 21 M L S FULL METAL-26 ,27	1,848.00	0.00	136,485.00
03/06/2023	IN	SA2300078333	31082723		MAJUSHA THAREJA 19a. M L S FACING CERAMIC-27	1,465.00	0.00	137,950.00
03/06/2023	RC		16028389	Bank Transfer		0.00	132,680.00	5,270.00
05/06/2023	JE		1854452			0.00	41,698.00	-36,428.00
05/06/2023	JE		1854452			41,698.00	0.00	5,270.00

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05/06/2023	IN	DEL/23-24/3929	32603925		SURYA PRAKASH HARD NIGHT GUARD (MOUTH GUARD)-31	578.00	0.00	5,848.00
05/06/2023	IN	DEL/23-24/3942	32603938		PUJA SHARMA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-37	1,958.00	0.00	7,806.00
06/06/2023	IN	SA2300080733	31086511		NANDINI ARORA 66a. M L S GINGIVA SMALL-31 ,32 ,33 ,34 ,35 ,36 ,41 ,42 ,43 ,44 ,45 ,46 , 123a IMPLANT DMLS CROWN/BRIDGE DIRECT DELIVERY-31 ,32 ,33 ,34 ,35 ,36 ,37 ,41 ,42 ,43 ,44 ,45 ,46	34,099.00	0.00	41,905.00
06/06/2023	IN	DEL/23-24/3998	32603991		SUBHASH CHAND SOFT NIGHT GUARD (MOUTH GUARD)-41	630.00	0.00	42,535.00
08/06/2023	IN	SA2300082318	31088582		MRIGNAYANI PANDEY 19a.M L S CROWN/BRIDGE-26	1,465.00	0.00	44,000.00
08/06/2023	IN	SA2300082209	31088473		SHASHI KATARIA 66b. DENTCARE NOVA GINGIVA MEDIUM-11 ,12 ,13 ,14 ,15 ,16 ,21 ,22 ,23 ,24 ,25 ,26 , 125c IMPLANT DENTCARE NOVA CROWN/BRIDGE CERAMIC LAYERING-11 ,12 ,13 ,14 ,15 ,16 ,21 ,22 ,23 ,24 ,25 ,26 , 19c.M L S CROWN/BRIDGE CERAMIC LAYERING-44 ,45 , 123c IMPLANT DMLS CROWN/BRIDGE CERAMIC LAYERING-35 ,46	19,940.00	0.00	63,940.00
10/06/2023	IN	DEL/23-24/4291	32604285		ARCHITA HARD NIGHT GUARD (MOUTH GUARD)-41	578.00	0.00	64,518.00
10/06/2023	IN	SA2300085179	31092251		REKHA MANOCHA 19a.M L S CROWN/BRIDGE-16	1,465.00	0.00	65,983.00
12/06/2023	IN	SA2300086929	31094892		ASHU BHTIA 19a.M L S CROWN/BRIDGE-16	1,465.00	0.00	67,448.00
12/06/2023	IN	SA2300086937	31094900		PRADEEP YADAV 19a.M L S CROWN/BRIDGE-36	1,465.00	0.00	68,913.00
15/06/2023	IN	DEL/23-24/4566	32604560		KRISHNA BATHLA HARD NIGHT GUARD (MOUTH GUARD)-41	578.00	0.00	69,491.00
16/06/2023	IN	SA2300092589	31101762		ANKIT SHARMA HEAT CURE ACRYLIC PLATE ONLY-21	1,255.00	0.00	70,746.00
20/06/2023	IN	SA2300097559	31107978		100 OT CAP CHANGING-35 ,45	1,575.00	0.00	72,321.00
28/06/2023	IN	DEL/23-24/5326	32605327		AKASHDEEP KHERA HARD NIGHT GUARD (MOUTH GUARD)-41,31	1,155.00	0.00	73,476.00
30/06/2023	IN	DEL/23-24/5479	32605480		ANUJ CHADHA HARD NIGHT GUARD (MOUTH GUARD)-41	578.00	0.00	74,054.00
30/06/2023	IN	DEL/23-24/5462	32605464		MONICA SHARMA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-36	1,958.00	0.00	76,012.00
01/07/2023	IN	DEL/23-24/5549	32605553		SUSHMA SACHDEVA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-15	1,958.00	0.00	77,970.00
03/07/2023	IN	DEL/23-24/5595	32605602		ASHU ARORA DENTCARE ZIRCONIA CLASSIC PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-15,14	7,056.00	0.00	85,026.00
03/07/2023	IN	DEL/23-24/5618	32605598		AMIT SACHDEVA HARD NIGHT GUARD (MOUTH GUARD)-31	578.00	0.00	85,604.00

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04/07/2023	IN	DEL/23-24/5636	32605642		ASHU ARORA DENTCARE ZIRCONIA CLASSIC PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-24,25	7,692.00	0.00	93,296.00
05/07/2023	IN	DEL/23-24/5671	32605675		INDERJEET VERMA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-27	2,096.00	0.00	95,392.00
05/07/2023	IN	SA2300114887	31131161		JYOTI TRIHAN 66a. DENTCARE NOVA GINGIVA SMALL-31 ,32 ,41 ,42 , 27a. DENTCARE NOVA W/DIE-31 ,32 ,33 ,34 ,41 ,42 ,43 ,44	11,844.00	0.00	107,236.00
06/07/2023	JE	690858	2164495			2,000.00	0.00	109,236.00
06/07/2023	JE	690858	2164495			0.00	2,000.00	107,236.00
06/07/2023	RC		16043414	Bank Transfer		0.00	78,012.00	29,224.00
07/07/2023	IN	SA2300117148	31135635		VIPIN VAID 108 IMPLANT DENTCARE ZIRCONIA SOLID PLUS UP TO 3 UNIT-36 ,37	6,153.00	0.00	35,377.00
07/07/2023	JE		1936053			0.00	9,971.00	25,406.00
07/07/2023	JE		1936053			9,971.00	0.00	35,377.00
10/07/2023	IN	DEL/23-24/5953	32605960		MONICA SHARMA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-46	2,096.00	0.00	37,473.00
13/07/2023	IN	DEL/23-24/6183	32606187		ARCHITA CHATERJEE HARD NIGHT GUARD (MOUTH GUARD)-41	687.00	0.00	38,160.00
13/07/2023	IN	DEL/23-24/6154	32606158		RAIKINT JAIN DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-17,16	4,192.00	0.00	42,352.00
14/07/2023	IN	DEL/23-24/6250	32606256		SUCHHANADA BASAK DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-26	2,096.00	0.00	44,448.00
14/07/2023	IN	DEL/23-24/6247	32606253		BHAVESH SHUKLA DENTCARE ZIRCONIA CLASSIC PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-46	3,846.00	0.00	48,294.00
14/07/2023	IN	DEL/23-24/6199	32606205		GUNJAN SHARMA DENTCARE ZIRCONIA CLASSIC PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11,21	7,692.00	0.00	55,986.00
15/07/2023	IN	DEL/23-24/6299	32606304		KRISHAN BATHLA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-26	2,096.00	0.00	58,082.00
21/07/2023	IN	DEL/23-24/6688	32606691		SPRAHA DENTCARE CLEAR RETAINER (RETAINER)-11,31	1,271.00	0.00	59,353.00
24/07/2023	IN	TI/35037831	31161485		SHYAM HARD NIGHT GUARD 2 mm (MOUTH GUARD)-41	687.00	0.00	60,040.00
26/07/2023	IN	TI/35041062	31164930		SHAKUNTHLA DENTCARE NOVA PLUS CD PER JAW (FRAMEWORK)-41,42,43,44,45,46,4 7,31,32,33,34,35,36,37 , DENTCARE NOVA PLUS CD PER JAW (TEETH SETTING)-41,42,43,44,45,46,47,31, 32,33,34,35,36,37	10,658.00	0.00	70,698.00

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29/07/2023	IN	DEL/23-24/7215	32607221	DENTCARE ACRYLIC PLUS FULL DENTURE U/L TEETH S	SANJEEV KAUR DENTCARE ACRYLIC PLUS UPPER & LOWER CD (TEETH SETTING)-11	1,257.00	0.00	71,955.00
31/07/2023	IN	DEL/23-24/7270	32607277		POMILA TALWAR DENTCARE ZIRCONIA CLASSIC PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-45	3,846.00	0.00	75,801.00
03/08/2023	IN	TI/35052442	31176831		SHAKUNTHLA DENTCARE NOVA PLUS CD PER JAW (ACRYLISING)-41,42,43,44,45,46,47,31,32,33,34,35,36,37	1,214.00	0.00	77,015.00
03/08/2023	IN	TI/35052443	31176832		SANJEEV KAUR DENTCARE ACRYLIC PLUS CD PER JAW (ACRYLISING)-11,12,13,14,15,16,17,21,22,23,24,25,26,27	1,578.00	0.00	78,593.00
07/08/2023	IN	DEL/23-24/7659	32607672		MANDIP SINGH HARD NIGHT GUARD (MOUTH GUARD)-41	687.00	0.00	79,280.00
08/08/2023	IN	DEL/23-24/7738	32607751		MANDEIP SINGH HARD NIGHT GUARD (MOUTH GUARD)-41	687.00	0.00	79,967.00
08/08/2023	RC		16060479	Bank Transfer		0.00	77,801.00	2,166.00
08/08/2023	JE	77960	2028915			0.00	48,459.00	-46,293.00
08/08/2023	JE	77960	2028915			48,459.00	0.00	2,166.00
09/08/2023	IN	DEL/23-24/7767	32607781		MANJEET KATHPALIA DENTCARE ZIRCONIA CLASSIC PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-23,24	7,692.00	0.00	9,858.00
10/08/2023	IN	DEL/23-24/7891	32607901		YUVRAJ SINGH HARD NIGHT GUARD (MOUTH GUARD)-41	687.00	0.00	10,545.00
10/08/2023	IN	TI/35064415	31189054		BHOPENDRA SINGH DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-35,36	3,135.00	0.00	13,680.00
16/08/2023	IN	DEL/23-24/8136	32608152		DEEPA VINAYAK DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-45	2,096.00	0.00	15,776.00
17/08/2023	IN	DEL/23-24/8243	32608257		OMBIR SINGH HARD NIGHT GUARD (MOUTH GUARD)-41	687.00	0.00	16,463.00
17/08/2023	IN	DEL/23-24/8242	32608256		ASHA RANI HARD NIGHT GUARD (MOUTH GUARD)-41	687.00	0.00	17,150.00
17/08/2023	IN	DEL/23-24/8230	32608245		BABITA RAWAT HARD NIGHT GUARD (MOUTH GUARD)-41	687.00	0.00	17,837.00
17/08/2023	IN	DEL/23-24/8199	32608217		MANOJ GOSWAMI DENTCARE ZIRCONIA CLASSIC PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11	3,846.00	0.00	21,683.00
18/08/2023	IN	TI/35075002	31199713		SUMITA BISWAS DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-24,45	3,135.00	0.00	24,818.00
18/08/2023	IN	DEL/23-24/8313	32608328		SITA MANGALA DENTCARE ACRYLIC PLUS PD ABOVE 10 TEETH (TEETH SETTING)-11 , DENTCARE ACRYLIC PLUS PD 4-6 TEETH (TEETH SETTING)-41	4,079.00	0.00	28,897.00
18/08/2023	IN	DEL/23-24/8310	32608325		SIDHI GOEL HARD NIGHT GUARD (MOUTH GUARD)-41	687.00	0.00	29,584.00

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21/08/2023	IN	DEL/23-24/8451	32608466		SANJAY KR MANGLA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-46	2,096.00	0.00	31,680.00
21/08/2023	IN	TI/35080461	31205118		S L GUPTA 3D PRINTED CAST FULL ARCH-11,12,13,14,15,21,22,23,24,2 5,41,42,43,44,45,31,32,33,34,35 , TEMPORARY/PROVISIONAL CAD/CAM 3D PRINTED RESIN CROWN/BRIDGE-11,12,13,14,15,21 ,22,23,24,25,41,42,43,44,45,31,32, 33,34,35	8,148.00	0.00	39,828.00
24/08/2023	IN	DEL/23-24/8666	32608687		MONIKA JAIN DENTCARE ZIRCONIA CLASSIC PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-25	3,846.00	0.00	43,674.00
24/08/2023	IN	DEL/23-24/8672	32608693		MINI CHAWLA DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-26	3,145.00	0.00	46,819.00
26/08/2023	IN	DEL/23-24/8798	32608814		GEETA MALIK DENTCARE ZIRCONIA CLASSIC PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-22	3,846.00	0.00	50,665.00
28/08/2023	IN	TI/35091344	31216079		SITA MANGLA DENTCARE ACRYLIC PLUS PD ABOVE 10 TEETH (ACRYLISING)-46,47,36,37 , DENTCARE ACRYLIC PLUS PD 4-6 TEETH (ACRYLISING)-46,47,36,37	2,720.00	0.00	53,385.00
29/08/2023	IN	DEL/23-24/8938	32608956		SANJAY PAHWA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-25	2,096.00	0.00	55,481.00
29/08/2023	IN	TI/35091458	31216197		MANJEET KATHPALIA DENTCARE COCR UCLA ABUTMENT CASTING PER UNIT-25,46,47 , DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC IMPLANT CROWN/BRIDGE UPTO 3 UNITS (DIRECT DEL.)-25,46,47	12,213.00	0.00	67,694.00
30/08/2023	IN	DEL/23-24/9048	32609054		PINKY SINGHAL DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-16	2,096.00	0.00	69,790.00
30/08/2023	IN	DEL/23-24/9071	32609077		REKHA RANI HARD NIGHT GUARD (MOUTH GUARD)-41	687.00	0.00	70,477.00
30/08/2023	IN	TI/35092921	31217692		MAMTA KHANDELWAL DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-36	1,568.00	0.00	72,045.00
30/08/2023	IN	DEL/23-24/9105	32609110		P P MEHTA HARD NIGHT GUARD (MOUTH GUARD)-41	687.00	0.00	72,732.00
31/08/2023	IN	TI/35094375	31219154		SANJU BALA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-24,25	3,135.00	0.00	75,867.00
02/09/2023	RC		16071237	Bank Transfer		0.00	77,867.00	-2,000.00
02/09/2023	JE	83299	2085628			41,021.00	0.00	39,021.00
02/09/2023	JE	83299	2085628			0.00	41,021.00	-2,000.00
02/09/2023	IN	TI/35097352	31222139		PINKEY CHAWLA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-34,35,36	4,703.00	0.00	2,703.00

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04/09/2023	IN	TI/35099985	31224809		ANANT SINGH DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-32	1,568.00	0.00	4,271.00
04/09/2023	IN	DEL/23-24/9301	32609321		ANKUR SOOD HARD NIGHT GUARD (MOUTH GUARD)-41	687.00	0.00	4,958.00
06/09/2023	IN	TI/35103252	31228083		S L GUPTA DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11,12,13,14,15,21,22,23,24,2 5,41,42,43,44,45,31,32,33,34,35	62,895.00	0.00	67,853.00
06/09/2023	IN	DEL/23-24/9485	32609501		KAMLA SHARMA HARD NIGHT GUARD (MOUTH GUARD)-41	687.00	0.00	68,540.00
09/09/2023	IN	TI/35106740	31231589		VAISHALI ZAKHMI FULL ANATOMY WITH TOOTH COLORED WAX MOCK UP-11,12,13,21,22,23	1,871.00	0.00	70,411.00
12/09/2023	IN	TI/35112023	31236869		H S DHILLON DENTCARE DMLS PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-11,12 , DENTCARE COCR UCLA ABUTMENT CASTING PER UNIT-11,12	6,705.00	0.00	77,116.00
14/09/2023	IN	TI/35114244	31239102		TANMAY MAJUMDAR DENTCARE DMLS FULL METAL CROWN/BRIDGE-17	1,024.00	0.00	78,140.00
16/09/2023	IN	DEL/23-24/10025	32610038		JYOTI HARD NIGHT GUARD (MOUTH GUARD)-41	687.00	0.00	78,827.00
18/09/2023	IN	DEL/23-24/10090	32610102		S S DUDEJA SOFT NIGHT GUARD (MOUTH GUARD)-41	693.00	0.00	79,520.00
18/09/2023	IN	DEL/23-24/10051	32610063		AMAN TANWAR DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11	3,145.00	0.00	82,665.00
18/09/2023	IN	TI/35120645	31245497		ASHA BATRA DENTCARE ACRYLIC PLUS PD 7-10 TEETH (TEETH SETTING)-16,21,22,23,24,25,26 , DENTCARE ACRYLIC PLUS PD ABOVE 10 TEETH (TEETH SETTING)-16,21,22,23,24,25,26	4,741.00	0.00	87,406.00
20/09/2023	IN	DEL/23-24/10129	32610146		SS DUDEJA SOFT NIGHT GUARD (MOUTH GUARD)-41	693.00	0.00	88,099.00
21/09/2023	IN	TI/35125271	31250137		ASHA BATRA DENTCARE ACRYLIC PLUS PD 7-10 TEETH (ACRYLISING)-41,42,43,44,45,46,4 7,31,34,35,36,37 , DENTCARE ACRYLIC PLUS PD ABOVE 10 TEETH (ACRYLISING)-41,42,43,44,45,46,4 7,31,34,35,36,37	3,161.00	0.00	91,260.00
21/09/2023	IN	DEL/23-24/10278	32610264		NIDHI GOYAL HARD NIGHT GUARD (MOUTH GUARD)-42	687.00	0.00	91,947.00
21/09/2023	IN	DEL/23-24/10200	32610217		SAKSHI VERMA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-46	2,096.00	0.00	94,043.00
22/09/2023	IN	TI/35125873	31250739		NIRMAL DENTCARE NOVA PLUS CD PER JAW (TEETH SETTING)-11,12,13,14,15,16,17,21, 22,23,24,25,26,27 , DENTCARE NOVA CD PER JAW (FRAMEWORK)-11,12,13,14,15,16,1 7,21,22,23,24,25,26,27	10,658.00	0.00	104,701.00

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23/09/2023	IN	DEL/23-24/10380	32610400		BABITA RAWAT DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-13,12,11,21,22,23	18,869.00	0.00	123,570.00
25/09/2023	IN	TI/35130074	31254947		NIRMAL DENTCARE NOVA PLUS CD PER JAW (ACRYLISING)-11,12,13,14,15,16,1 7,21,22,23,24,25,26,27	1,214.00	0.00	124,784.00
27/09/2023	IN	DEL/23-24/10568	32610583		SANJIV SARAF DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-31,32,34	9,434.00	0.00	134,218.00
27/09/2023	IN	DEL/23-24/10608	32610622		AMIT HARJAI HARD NIGHT GUARD (MOUTH GUARD)-41	687.00	0.00	134,905.00
29/09/2023	IN	DEL/23-24/10758	32610770		AYUSHI ARORA HARD NIGHT GUARD (MOUTH GUARD)-41	687.00	0.00	135,592.00
30/09/2023	IN	TI/35139062	31263957		S P DAGAR DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-14,15,16	4,703.00	0.00	140,295.00
04/10/2023	RC		16086098	Bank Transfer		0.00	142,295.00	-2,000.00
04/10/2023	JE	106328	2155771			39,052.00	0.00	37,052.00
04/10/2023	JE	106328	2155771			0.00	39,052.00	-2,000.00
07/10/2023	IN	DEL/23-24/11239	32611256		ARSH DHINGRA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-37	2,096.00	0.00	96.00
07/10/2023	IN	TI/35147130	31272024		SATYA KASANA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-46	1,568.00	0.00	1,664.00
10/10/2023	IN	DEL/23-24/11323	32611339		DEEPANSHU DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-16,15,14,13	12,579.00	0.00	14,243.00
10/10/2023	IN	TI/35150557	31275459		VAISHALI ZAKHMI IPS EMAX PRESS LAYERING VENEER-11,12,13,21,22,23	19,927.00	0.00	34,170.00
13/10/2023	IN	DEL/23-24/11534	32611551		DURGESH AGGARAWAL DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-15	2,096.00	0.00	36,266.00
13/10/2023	IN	DEL/23-24/11589	32611606		ANU GOYAL HARD NIGHT GUARD (MOUTH GUARD)-41	687.00	0.00	36,953.00
13/10/2023	IN	TI/35156648	31281551		NIHARIKA BHALLA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-27	1,568.00	0.00	38,521.00
16/10/2023	IN	TI/35160666	31285568		SUNITA AHIRWAR DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-27	1,568.00	0.00	40,089.00
20/10/2023	IN	DEL/23-24/12031	32612044		ASHA ARYA HARD NIGHT GUARD (MOUTH GUARD)-41	687.00	0.00	40,776.00
20/10/2023	IN	DEL/23-24/12043	32612056		KRISHAN BATHLA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-47	2,096.00	0.00	42,872.00

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24/10/2023	IN	TI/35171169	31296065		VIPIN VAID DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC IMPLANT CROWN/BRIDGE UPTO 3 UNITS (DIRECT DEL.)-24,25,26 , DENTCARE COCR UCLA ABUTMENT CASTING PER UNIT-24,25,26	11,373.00	0.00	54,245.00
27/10/2023	IN	DEL/23-24/12366	32612376		BHARTI BATHLA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-16,45	4,192.00	0.00	58,437.00
27/10/2023	IN	DEL/23-24/12408	32612418		MEENA SINGH DENTCARE ACRYLIC LIGHT CURE SPECIAL TRAY PER JAW-11,31	775.00	0.00	59,212.00
02/11/2023	IN	DEL/23-24/12694	32612708		SHIPRA KALRA DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-24	3,145.00	0.00	62,357.00
02/11/2023	IN	TI/35183505	31308409		S S DABAS DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-26	1,568.00	0.00	63,925.00
02/11/2023	IN	TI/35183132	31308038		S D SRIVASTAVA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-33	1,568.00	0.00	65,493.00
03/11/2023	RC		16100705	Bank Transfer		0.00	59,212.00	6,281.00
03/11/2023	JE	113328	2227608			0.00	23,208.00	-16,927.00
03/11/2023	JE	113328	2227608			23,208.00	0.00	6,281.00
07/11/2023	IN	TI/35189245	31314156		PROMILA SONI DENTCARE DMLS PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-34,36 , DENTCARE COCR UCLA ABUTMENT CASTING PER UNIT-34,36	6,705.00	0.00	12,986.00
08/11/2023	IN	DEL/23-24/12991	32613005		BHARTI BATHLA HARD NIGHT GUARD (MOUTH GUARD)-41	687.00	0.00	13,673.00
11/11/2023	IN	DEL/23-24/13244	32613257		SATISH JAIN DENTCARE FLEX SEMI-RIGID PD ABOVE 10 TEETH (TEETH SETTING)-11	3,145.00	0.00	16,818.00
14/11/2023	IN	TI/35199768	31324687		RAJESH CHOWDHARY DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-36	1,568.00	0.00	18,386.00
16/11/2023	IN	DEL/23-24/13381	32613393		RISHNI HANDA HARD NIGHT GUARD (MOUTH GUARD)-41,31	1,373.00	0.00	19,759.00
18/11/2023	IN	DEL/23-24/13499	32613511		SANJAY K SHARMA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-46	2,096.00	0.00	21,855.00
18/11/2023	IN	TI/35205793	31330813		SATISH JAIN DENTCARE FLEX SEMI-RIGID PD ABOVE 10 TEETH (ACRYLISING)-11,12,13,14,15,16,1 7,21,22,23,24,25,26	4,718.00	0.00	26,573.00
04/12/2023	IN	DEL/23-24/14318	32614327		KAPIL BATRA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-46	2,096.00	0.00	28,669.00
05/12/2023	IN	DEL/23-24/14355	32614363		ANIL KUMAR DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-36	2,096.00	0.00	30,765.00
06/12/2023	IN	TI/35230111	31355157		OT CAP CHANGING PRECISION ATTACHMENT PER UNIT-11,41	1,787.00	0.00	32,552.00

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07/12/2023	RC		16116569	Bank Transfer		0.00	26,573.00	5,979.00
07/12/2023	JE	124147	2309992			0.00	10,446.00	-4,467.00
07/12/2023	JE	124147	2309992			10,446.00	0.00	5,979.00
09/12/2023	IN	TI/35234111	31359162		OT CAP CHANGING PRECISION ATTACHMENT PER UNIT-41,42	1,787.00	0.00	7,766.00
13/12/2023	IN	DEL/23-24/14854	32614861		BIPAD BHANJAN MUKHERJEE DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-21	3,145.00	0.00	10,911.00
14/12/2023	IN	DEL/23-24/14899	32614906		MEGHA GROVER HARD NIGHT GUARD (MOUTH GUARD)-31	687.00	0.00	11,598.00
15/12/2023	IN	DEL/23-24/14995	32615002		DEEPIKA CHHABRA DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-14,13	6,290.00	0.00	17,888.00
15/12/2023	IN	DEL/23-24/14997	32615004		SAMEER GUPTA DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-15,12,11	9,434.00	0.00	27,322.00
21/12/2023	IN	DEL/23-24/15340	32615341		POONAM ANAND DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-13	3,145.00	0.00	30,467.00
22/12/2023	IN	DEL/23-24/15406	32615411		ASHISH GUPTA DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-25	3,145.00	0.00	33,612.00
23/12/2023	IN	DEL/23-24/15421	32615425		KABIR CHAWLA HARD NIGHT GUARD (MOUTH GUARD)-31	687.00	0.00	34,299.00
23/12/2023	IN	DEL/23-24/15469	32615473		SAMEER GUPTA DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-15,14,13,12,11	15,724.00	0.00	50,023.00
26/12/2023	IN	DEL/23-24/15587	32615592		RIYA BAWEJA DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-14,23,24,25	12,579.00	0.00	62,602.00
27/12/2023	IN	DEL/23-24/15646	32615651		BHAVAY AGARWAL DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-13	3,145.00	0.00	65,747.00
05/01/2024	IN	DEL/23-24/16122	32616146		H B AGGARWAL DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-45,27	4,192.00	0.00	69,939.00
05/01/2024	IN	DEL/23-24/16123	32616147		SANJAY MIGLANI DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-46	2,096.00	0.00	72,035.00
05/01/2024	IN	DEL/23-24/16149	32616173		ASHWANI ARORA DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11,21,22,23	12,579.00	0.00	84,614.00
06/01/2024	JE	711436	2374537			53,741.00	0.00	138,355.00
06/01/2024	JE	711436	2374537			0.00	53,741.00	84,614.00
06/01/2024	RC		16128673	mishrakini@okicici-400606028344 Bank Transfer		0.00	57,315.00	27,299.00
13/01/2024	IN	TI/35285798	32616622		VANITA MAINI HARD NIGHT GUARD 1.5 mm (MOUTH GUARD)-31	687.00	0.00	27,986.00

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13/01/2024	IN	TI/35285806	32616625		AISHWARYA ANUP DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-46	2,096.00	0.00	30,082.00
16/01/2024	IN	TIDEL/32700298	32616793		RAJINDER MEHTA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-24	2,096.00	0.00	32,178.00
20/01/2024	IN	TIDEL/32700529	32617028		HARBIR SINGH HARD NIGHT GUARD 2 mm (MOUTH GUARD)-31	687.00	0.00	32,865.00
31/01/2024	IN	TIDEL/32701149	32617644		PRAKASH KARNANI DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11,12,13,21	12,579.00	0.00	45,444.00
03/02/2024	IN	TI/35313906	31440001		BIMAN CHAUDHARY DENTCARE SUPERFLEX FLEXIBLE PD 7-8 TEETH (TEETH SETTING)-13,14,15,16,17,24,25,26 , DENTCARE SUPERFLEX FLEXIBLE PD TOOTH ADD-ON PER ADDITIONAL TOOTH-13,14,15,16,17,24,25,26	2,547.00	0.00	47,991.00
03/02/2024	IN	TIDEL/32701283	32617778		AADARSH GUPTA DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11	3,145.00	0.00	51,136.00
06/02/2024	IN	TI/35317519	31443614		O M JANMEDA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-36	1,568.00	0.00	52,704.00
07/02/2024	IN	TI/35320084	31446178		BIMAN CHAUDHARY DENTCARE SUPERFLEX FLEXIBLE PD 7-8 TEETH (ACRYLISING)-13,14,15,16,17,24,2 5,26,27	2,724.00	0.00	55,428.00
08/02/2024	RC		16145150	Bank Transfer		0.00	45,444.00	9,984.00
08/02/2024	JE	137621	2458007			0.00	45,444.00	-35,460.00
08/02/2024	JE	137621	2458007			45,444.00	0.00	9,984.00
12/02/2024	IN	TIDEL/32701814	32618308		BHASKAR JAIN DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-27	2,096.00	0.00	12,080.00
16/02/2024	IN	TIDEL/32702099	32618592		BHARTENDRA KUMAR GUPTA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-44,45	4,192.00	0.00	16,272.00
19/02/2024	IN	TIDEL/32702231	32618723		BHASKAR JAIN HARD NIGHT GUARD 1.5 mm (MOUTH GUARD)-31	687.00	0.00	16,959.00
21/02/2024	IN	TIDEL/32702315	32618805		SHALU HARD NIGHT GUARD 1.5 mm (MOUTH GUARD)-31	687.00	0.00	17,646.00
21/02/2024	IN	TIDEL/32702363	32618853		SAHIL DHIMAN DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-47	2,096.00	0.00	19,742.00
24/02/2024	IN	TIDEL/32702550	32619038		DIVYA CHAWLA SOFT NIGHT GUARD 1.5 mm (MOUTH GUARD)-31	693.00	0.00	20,435.00
28/02/2024	IN	TI/35353204	31479264		POONAM SAJITA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-34	2,096.00	0.00	22,531.00
28/02/2024	IN	TIDEL/32702778	32619264		HEMANSHU BHUGRA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-37	2,096.00	0.00	24,627.00

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29/02/2024	IN	TIDEL/32702840	32619331		SAONLI DATTA MAJUMDAR DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-15	2,096.00	0.00	26,723.00
01/03/2024	IN	TIDEL/32702929	32619418		SANJAY SAHANI DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-47,48	4,192.00	0.00	30,915.00
02/03/2024	IN	TIDEL/32702948	32619437		RAMBGANAT GARN SOFT NIGHT GUARD 1.5 mm (MOUTH GUARD)-31	693.00	0.00	31,608.00
04/03/2024	RC		16157530	Bank Transfer		0.00	26,723.00	4,885.00
04/03/2024	JE	142757	2524209			17,788.00	0.00	22,673.00
04/03/2024	JE	142757	2524209			0.00	17,788.00	4,885.00
07/03/2024	IN	TI/35365902	31491979		OM JANMEDA DENTCARE DMLS FULL METAL CROWN/BRIDGE-37	1,024.00	0.00	5,909.00
07/03/2024	IN	TIDEL/32703224	32619711		KRISHNA CHAUHAN SOFT NIGHT GUARD 1.5 mm (MOUTH GUARD)-31	693.00	0.00	6,602.00
09/03/2024	IN	TIDEL/32703372	32619858		HARINDER SINGH SOFT NIGHT GUARD 1.5 mm (MOUTH GUARD)-31	693.00	0.00	7,295.00
13/03/2024	IN	TIDEL/32703626	32620112		KAVITA HASIJA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-36	2,096.00	0.00	9,391.00
13/03/2024	IN	TIDEL/32703602	32620088		LD MIGLANI DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-12,13	6,290.00	0.00	15,681.00
15/03/2024	IN	TI/35377155	31503234		KRISHNA AGGARWAL 3D PRINTED CAST FULL ARCH-34 , BAND & LOOP (SPACE MAINTAINER)-34 , STANDARD BAND (MISCELLANEOUS)-34	1,463.00	0.00	17,144.00
15/03/2024	IN	TI/35378297	31504372		L D MIGLANI DENTCARE ACRYLIC PLUS PD 2-3 TEETH (DIRECT DEL.)-45,46	1,969.00	0.00	19,113.00
16/03/2024	IN	TIDEL/32703787	32620273		SUBHASH NAGPAL HARD NIGHT GUARD 1.5 mm (MOUTH GUARD)-31	687.00	0.00	19,800.00
16/03/2024	IN	TIDEL/32703826	32620312		AARTI HASIJA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-47	2,096.00	0.00	21,896.00
22/03/2024	IN	TIDEL/32704133	32620616		PARIDHI SHUKLA HARD NIGHT GUARD 1.5 mm (MOUTH GUARD)-11	687.00	0.00	22,583.00
22/03/2024	IN	TIDEL/32704138	32620621		ANIL MADAN HARD NIGHT GUARD 1.5 mm (MOUTH GUARD)-31	687.00	0.00	23,270.00
23/03/2024	IN	TIDEL/32704228	32620709		SP GUPTA HARD NIGHT GUARD 1.5 mm (MOUTH GUARD)-31	687.00	0.00	23,957.00
27/03/2024	IN	TI/35396527	31522622		RAVI PABBI DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-15,45 , DENTCARE COCR UCLA ABUTMENT CASTING PER UNIT-15,45 , DENTCARE ZIRCONIA GINGIVAL CERAMIC SMALL IMPLANT GINGIVA (ARTIFICIAL)-15,45 , DENTCARE ZIRCONIA ULTRA PLUS PFZ IMPLANT CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-15,45	26,431.00	0.00	50,388.00

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27/03/2024	IN	TIDEL/32704386	32620867		FALIT MALHOTRA DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-21	3,145.00	0.00	53,533.00
01/04/2024	IN	TIDEL/46000017	42000017		ANJANA SARAF HARD NIGHT GUARD 1.5 mm (MOUTH GUARD)-31	687.00	0.00	54,220.00
						1,500,098.00	1,588,139.00	
							*Period Closing Bal.:	54,220.00