



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/02/2023 To Date : 31/03/2023
DEL000116 - DHEERAJ SETIA GURGAON

							*Period Opening Bal.:	560,829.00
Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
01/02/2023	IN	SA2200422051	1422495		ABHISHEK CHOPRA 27a. DENTCARE NOVA W/DIE-27 , 14 IPS E.MAX PRESS VENEER LAYERING-11	4,184.00	0.00	565,013.00
01/02/2023	IN	SA2200422773	1423214		KUNVER SACHDEV 14 IPS EMAX PRESS CROWN LAYERING-45	2,888.00	0.00	567,901.00
01/02/2023	IN	SA2200423181	1423619		BRIJ GUPTA 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-27	1,958.00	0.00	569,859.00
02/02/2023	IN	SA2200423971	1424412		ASHA BHOLA 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-23	2,966.00	0.00	572,825.00
02/02/2023	IN	SA2200424994	1425432		SAROJ 19a.M L S CROWN/BRIDGE-36	1,465.00	0.00	574,290.00
02/02/2023	IN	SA2200425012	1425448		SANGEETA OHRI 110a IMPLANT DENTCARE ZIRCONIA ULTRA PLUS UP TO 6 UNIT DIRECT DELIVERY-46	4,022.00	0.00	578,312.00
02/02/2023	IN	SA2200425047	1425483		VIVEK JUNEJA 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-16 ,17	5,933.00	0.00	584,245.00
02/02/2023	IN	SA2200425076	1425512		ANIL BANSAL 110a IMPLANT DENTCARE ZIRCONIA ULTRA PLUS UP TO 6 UNIT DIRECT DELIVERY-37	4,022.00	0.00	588,267.00
02/02/2023	IN	DEL/22-23/14196	5014301		LEENA DENTCARE CLEAR RETAINER (RETAINER)-21	578.00	0.00	588,845.00
03/02/2023	IN	DEL/22-23/14323	5014425		KUMIKO KIDANI SOFT NIGHT GUARD (MOUTH GUARD)-11,41	1,260.00	0.00	590,105.00
03/02/2023	IN	SA2200426892	1427323		VIDYA SIHAG 285b. ACRYLIC FULL DENTURE U/L ACRYLISING-11 ,12 ,13 ,14 ,15 ,16 ,17 ,21 ,22 ,23 ,24 ,25 ,26 ,27 ,160c IMPLANT HYBRID DENTURE DMLS(TITANIUM)3-4 IMPLANTS ACRYLISING LOWER-31 ,32 ,33 ,34 ,35 ,36 ,37 ,41 ,42 ,43 ,44 ,45 ,46 ,47	2,447.00	0.00	592,552.00
03/02/2023	IN	SA2200426723	1427155		RAJINDER GAUBA 14 IPS EMAX PRESS CROWN LAYERING-46 ,47	5,775.00	0.00	598,327.00
03/02/2023	IN	SA2200426550	1426982		POOJA TARE 62 CAD/CAM PROVISIONAL(3D PRINTED)-24	315.00	0.00	598,642.00
03/02/2023	IN	SA2200426549	1426981		SUDESH SHARMA 266b. DENTCARE FLEX SEMI RIGID-MONOMER FREE 7-10 TEETH ACRYLISING (UPPER)-12 ,16 ,22 ,23 ,24 ,25 ,26 ,27 ,267b. DENTCARE FLEX SEMI RIGID-MONOMER FREE ABOVE 10 TEETH ACRYLISING (LOWER)-31 ,32 ,36 ,37 ,41 ,42 ,43 ,44 ,45 ,46 ,47	5,759.00	0.00	604,401.00

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03/02/2023	IN	SA2200425578	1426014		SNEH DHIR 14 IPS EMAX PRESS CROWN LAYERING-34	2,888.00	0.00	607,289.00
03/02/2023	IN	SA2200425347	1425783		M.P SINGH 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-36 ,37 , 14 IPS E.MAX PRESS VENEER LAYERING-34 ,35	11,708.00	0.00	618,997.00
04/02/2023	IN	SA2200428153	1428580		HARISH BHARADWAJ.. 419 SOFT NIGHT GUARD-21	630.00	0.00	619,627.00
04/02/2023	IN	DEL/22-23/14375	5014480		AUNEETA BABBAR DENTCARE CLEAR RETAINER (RETAINER)-11	578.00	0.00	620,205.00
06/02/2023	RC		6131792	Bank Transfer		0.00	145,223.00	474,982.00
06/02/2023	IN	DEL/22-23/14446	5014553		ADYA GOUIL DENTCARE CLEAR RETAINER (RETAINER)-11	578.00	0.00	475,560.00
06/02/2023	IN	DEL/22-23/14449	5014555		LAKSHAY MEHRA DENTCARE CLEAR RETAINER (RETAINER)-11	578.00	0.00	476,138.00
06/02/2023	IN	SA2200428950	1429377		PRADEEP GUPTA 123a IMPLANT DMLS CROWN/BRIDGE DIRECT DELIVERY-16	2,284.00	0.00	478,422.00
07/02/2023	IN	SA2200430251	1430681		SHUBHRA SHUKLA 13 IPS E.MAX PRESS ONLAY-46	2,457.00	0.00	480,879.00
07/02/2023	IN	SA2200431352	1431778		NOBUKI OKIMATO 19a.M L S CROWN/BRIDGE-25	1,465.00	0.00	482,344.00
08/02/2023	IN	SA2200431810	1432236		RYO KUROLWA 14 IPS E.MAX PRESS VENEER LAYERING-11 ,12 ,13 ,21 ,22 ,23	17,325.00	0.00	499,669.00
08/02/2023	IN	SA2200433148	1433567		DALIP OHRI 27a. DENTCARE NOVA FACING W/DIE-28	1,297.00	0.00	500,966.00
08/02/2023	IN	SA2200433282	1433701		RAJESH KUMAR SUD 61 PMMA(CAD/CAM PROVISIONAL TEMP)-37 ,38	924.00	0.00	501,890.00
08/02/2023	IN	DEL/22-23/14613	5014716		KUMIKO KIDANI DENTCARE CLEAR RETAINER (RETAINER)-11,41	1,155.00	0.00	503,045.00
09/02/2023	IN	DEL/22-23/14660	5014766		TODA TOMONORI DENTCARE CLEAR RETAINER (RETAINER)-11,41,21,31	2,310.00	0.00	505,355.00
09/02/2023	IN	SA2200433375	1433795		CHANDER PAL SINGH 19a.M L S CROWN/BRIDGE-15 ,16 ,17	4,394.00	0.00	509,749.00
09/02/2023	IN	SA2200434734	1435146		ANIL DHAWAN 14 IPS EMAX PRESS CROWN LAYERING-15	2,888.00	0.00	512,637.00
09/02/2023	IN	SA2200434935	1435346		SONAL CHOUDHARY 61 PMMA(CAD/CAM PROVISIONAL TEMP)-47	462.00	0.00	513,099.00
10/02/2023	IN	SA2200435064	1435482		YAMADA MAYATO 110a IMPLANT DENTCARE ZIRCONIA ULTRA PLUS UP TO 6 UNIT DIRECT DELIVERY-35 ,36 ,37	12,065.00	0.00	525,164.00
10/02/2023	IN	SA2200436064	1436478		NEENA MAHNA 123a IMPLANT DMLS CROWN/BRIDGE DIRECT DELIVERY-46	2,284.00	0.00	527,448.00
10/02/2023	IN	SA2200436278	1436692		MEENA KAPOOR 19a.M L S CROWN/BRIDGE-46	1,465.00	0.00	528,913.00
11/02/2023	IN	SA2200437714	1438129		RANVIR SINGH 123c IMPLANT DMLS CROWN/BRIDGE CERAMIC LAYERING-26	840.00	0.00	529,753.00

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11/02/2023	IN	DEL/22-23/14800	5014905		DHEERAJ CHAUHAN SOFT NIGHT GUARD (MOUTH GUARD)-11	630.00	0.00	530,383.00
13/02/2023	IN	SA2200438392	1438808		MIRAYA SAIGAL 14 IPS EMAX PRESS CROWN LAYERING-24	2,888.00	0.00	533,271.00
13/02/2023	IN	DEL/22-23/14878	5014983		YURI NAKAMURA DENTCARE CLEAR RETAINER (RETAINER)-11	578.00	0.00	533,849.00
13/02/2023	IN	SA2200439528	1439939		JOHN PARK 13 IPS E.MAX PRESS INLAY-27	2,457.00	0.00	536,306.00
14/02/2023	IN	SA2200440549	1440966		KAMALES BATRA 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-37	2,966.00	0.00	539,272.00
14/02/2023	IN	SA2200440622	1441039		VIBHA KHANNA 19a.M L S CROWN/BRIDGE-15	1,465.00	0.00	540,737.00
14/02/2023	IN	SA2200440882	1441296		RAJESH KUMAR 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-17	2,966.00	0.00	543,703.00
14/02/2023	IN	SA2200441395	1441805		MANU BHARDWAJ 19a.M L S CROWN/BRIDGE-16 ,17 ,47	4,394.00	0.00	548,097.00
15/02/2023	RT		11009763			0.00	8,663.00	539,434.00
16/02/2023	RC		6136889	Bank Transfer		0.00	200,000.00	339,434.00
16/02/2023	IN	SA2200443178	1443584		ADITYA GOYAL 14 IPS EMAX PRESS CROWN LAYERING-12	2,888.00	0.00	342,322.00
16/02/2023	IN	SA2200443192	1443598		MANISHA AHLAWAT 19a.M L S CROWN/BRIDGE-46 ,47 , 14 IPS EMAX PRESS CROWN LAYERING-44	5,817.00	0.00	348,139.00
16/02/2023	IN	SA2200443356	1443761		KOGA YUJI 14 IPS EMAX PRESS CROWN LAYERING-25	2,888.00	0.00	351,027.00
16/02/2023	IN	SA2200443599	1444004		M P SINGH 14 IPS E.MAX PRESS VENEER LAYERING-31 ,32 ,33 ,41 ,42 ,43	17,325.00	0.00	368,352.00
16/02/2023	IN	SA2200443618	1444023		RAJESH KUMAR SUD ORNAMENTAL CROWN-37 ,38	35,874.00	0.00	404,226.00
16/02/2023	IN	2302293301	7017135	LOWER Based On Sales Orders 18178.	ANIL AGRAWAL SOFT NIGHT GUARD 1.5 mm (MOUTH GUARD)-41	630.00	0.00	404,856.00
16/02/2023	JE		1419688			0.00	675.00	404,181.00
16/02/2023	JE		1419688			675.00	0.00	404,856.00
16/02/2023	JE		1419672			96,965.00	0.00	501,821.00
16/02/2023	IN	SA2200443658	1444063		ABHINANDAN 110a IMPLANT DENTCARE ZIRCONIA ULTRA PLUS UP TO 6 UNIT DIRECT DELIVERY-26	4,022.00	0.00	505,843.00
16/02/2023	IN	SA2200444006	1444409		MEENA KAPOOR, 13 IPS E.MAX PRESS ONLAY-16 ,17	4,914.00	0.00	510,757.00
16/02/2023	IN	SA2200444456	1444856		S P SINGH 123a IMPLANT DMLS CROWN/BRIDGE DIRECT DELIVERY-11 ,12 ,13 ,14 ,15 ,16 ,21 ,22 ,23 ,24 ,25 ,26 , FRAME DESIGN TO RECEIVE C.&B. ADDITIONAL-12 ,21 ,24	32,130.00	0.00	542,887.00

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17/02/2023	IN	SA2200444871	1445270		RABIN MANGLA 04a. DENTCARE ZIRCONIA CLASSIC CROWN/BRIDGE UP TO 6 UNIT-11 ,12 ,13 ,21 ,22 ,23	21,168.00	0.00	564,055.00
17/02/2023	IN	SA2200445351	1445748		PREETI GUPTA 14 IPS EMAX PRESS CROWN LAYERING-22	2,888.00	0.00	566,943.00
17/02/2023	IN	DEL/22-23/15158	5015263		SHAGO SOOD DENTCARE CLEAR RETAINER (RETAINER)-21,31	1,155.00	0.00	568,098.00
17/02/2023	IN	DEL/22-23/15151	5015256		ADYA VERMA DENTCARE CLEAR RETAINER (RETAINER)-31	578.00	0.00	568,676.00
18/02/2023	IN	SA2200446529	1446922		SAHIL JAIN 14 IPS EMAX PRESS CROWN LAYERING-15	2,888.00	0.00	571,564.00
18/02/2023	IN	SA2200446528	1446921		FRANCESCO BROZZETTI 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-37	2,966.00	0.00	574,530.00
18/02/2023	IN	SA2200446445	1446838		MEENA KAPOOR 13 IPS E.MAX PRESS ONLAY-36	2,457.00	0.00	576,987.00
18/02/2023	IN	SA2200446391	1446784		KIRTI BHAVNANI 14 IPS EMAX PRESS CROWN LAYERING-21 ,42 ,43 , 14 IPS E.MAX PRESS VENEER LAYERING-11 ,12 ,13 ,22 ,23 ,31 ,32 ,33 ,41	34,650.00	0.00	611,637.00
19/02/2023	IN	SA2200447224	1447615		SUNITA GARG 123a IMPLANT DMLS CROWN/BRIDGE DIRECT DELIVERY-25 ,35 , OSSTEM STRAIGHT ABUTMENT-25 , OSSTEM ANGLED ABUTMENT-35	10,133.00	0.00	621,770.00
20/02/2023	IN	SA2200449041	1449439		EKTA KAPOOR 13 IPS E.MAX PRESS ONLAY-44	2,457.00	0.00	624,227.00
20/02/2023	IN	DEL/22-23/15276	5015382		VIRAAJ JAIN DENTCARE CLEAR RETAINER (RETAINER)-11	578.00	0.00	624,805.00
20/02/2023	IN	DEL/22-23/15277	5015383		MAHIKA JAIN DENTCARE CLEAR RETAINER (RETAINER)-11,41	1,155.00	0.00	625,960.00
21/02/2023	IN	DEL/22-23/15325	5015429		PRAMOD DEVI SOFT NIGHT GUARD (MOUTH GUARD)-11	630.00	0.00	626,590.00
21/02/2023	IN	DEL/22-23/15322	5015426		KAORT DENTCARE CLEAR RETAINER (RETAINER)-21,31	1,155.00	0.00	627,745.00
21/02/2023	IN	SA2200450708	1451102		GOLDY SHAH CHAWLA 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-37	2,966.00	0.00	630,711.00
21/02/2023	IN	SA2200450670	1451064		POONAM SABHARWAL 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-37	2,966.00	0.00	633,677.00
22/02/2023	IN	SA2200450945	1451343		NEETA GARG 19a.M L S CROWN/BRIDGE-46	1,465.00	0.00	635,142.00
22/02/2023	IN	SA2200451062	1451460		FRANCESCO BROZZETTI NOBEL BIOCARE TIT.TEMP ABUTMENT-46 , 110a IMPLANT DENTCARE ZIRCONIA ULTRA PLUS UP TO 6 UNIT DIRECT DELIVERY-46 ,47	10,432.00	0.00	645,574.00
22/02/2023	JE		1433364			14,359.00	0.00	659,933.00
22/02/2023	JE		1433364			0.00	14,359.00	645,574.00
22/02/2023	IN	SA2200451295	1451693		SONAL CHAUDHARY ORNAMENTAL CROWN-47	20,578.00	0.00	666,152.00

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22/02/2023	IN	SA2200451766	1452161		ALAYNA TYAGI 61 PMMA(CAD/CAM PROVISIONAL TEMP)-11	462.00	0.00	666,614.00
22/02/2023	IN	SA2200452476	1452867		PARAMJEET PANESAR OSSTEM STRAIGHT ABUTMENT-35 ,36 , 123a IMPLANT DMLS CROWN/BRIDGE DIRECT DELIVERY-35 ,36	10,133.00	0.00	676,747.00
22/02/2023	IN	SA2200452535	1452925		SHINJI ABE 14 IPS EMAX PRESS CROWN LAYERING-26	2,888.00	0.00	679,635.00
22/02/2023	IN	SA2200452574	1452964		POONAM ARORA 14 IPS E.MAX PRESS VENEER LAYERING-13 ,23	5,775.00	0.00	685,410.00
23/02/2023	IN	SA2200452662	1453053		DINESH DUTT 13 IPS E.MAX PRESS ONLAY-37	2,457.00	0.00	687,867.00
23/02/2023	IN	SA2200453972	1454362		SUDHA CHAUDHARY 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-36	2,966.00	0.00	690,833.00
24/02/2023	IN	SA2200454377	1454772		DHRUV CHADHA 14 IPS EMAX PRESS CROWN LAYERING-12	2,888.00	0.00	693,721.00
24/02/2023	IN	SA2200455344	1455732		JAYA NAGPAL PANDEY 19a.M L S CROWN/BRIDGE-36	1,465.00	0.00	695,186.00
24/02/2023	IN	SA2200455716	1456102		VINESH BATLA 13 IPS E.MAX PRESS INLAY-35	2,457.00	0.00	697,643.00
24/02/2023	IN	DEL/22-23/15568	5015673		KAVITA MALIK SOFT NIGHT GUARD (MOUTH GUARD)-21	630.00	0.00	698,273.00
25/02/2023	IN	2302306522	7018468	Based On Sales Orders 19678.	TAKAKO YUKI HARD NIGHT GUARD 1.5 mm (MOUTH GUARD)-21	578.00	0.00	698,851.00
25/02/2023	IN	2302306542	7018466	Based On Sales Orders 19675.	MARUKA YUKI HARD NIGHT GUARD 1.5 mm (MOUTH GUARD)-21	578.00	0.00	699,429.00
25/02/2023	IN	SA2200457286	1457672		CHARU DUTT 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-23 ,24 ,25	8,899.00	0.00	708,328.00
25/02/2023	IN	SA2200456035	1456429		S P SINGH 66a. M L S GINGIVA SMALL-11 ,12 ,13 ,21 ,22 ,23 ,24 ,25 ,26	3,308.00	0.00	711,636.00
25/02/2023	IN	SA2200456031	1456425		RASHMI SINGH 19a.M L S CROWN/BRIDGE-37	1,465.00	0.00	713,101.00
26/02/2023	IN	SA2200457709	1458094		M P SINGH 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-46 ,47 , 14 IPS E.MAX PRESS VENEER LAYERING-44 ,45	9,692.00	0.00	722,793.00
27/02/2023	IN	SA2200458847	1459234		T SUGIO YAKOO 307b. LIGHT CURE BASE WITH BITE BLOCK 6 TO 10 TEETH (LOWER)-33 ,34 ,35 ,36 ,37 ,45 ,46 , 307b. LIGHT CURE BASE WITH BITE BLOCK 6 TO 10 TEETH (UPPER)-11 ,12 ,13 ,14 ,15 ,16 ,17 ,22 ,23	483.00	0.00	723,276.00
27/02/2023	IN	SA2200459026	1459413		HAYATI OMORI 14 IPS EMAX PRESS CROWN LAYERING-16	2,888.00	0.00	726,164.00
27/02/2023	RT	1421126	11010155	Based On A/R Invoices 1421126.		0.00	15,412.00	710,752.00
28/02/2023	IN	SA2200460629	1461009		K L YADAV 125a IMPLANT DENTCARE NOVA CROWN/BRIDGE DIRECT DELIVERY-46 , OSSTEM STRAIGHT ABUTMENT-46	5,040.00	0.00	715,792.00

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01/03/2023	IN	SA2200460936	1461318		HIDEYUKI SHIBATA 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-16	2,966.00	0.00	718,758.00
01/03/2023	IN	SA2200460940	1461322		SANA AFZAL 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-23	2,966.00	0.00	721,724.00
01/03/2023	IN	DEL/22-23/15838	5015948		ALAYNA DENTCARE CLEAR RETAINER (RETAINER)-21,,31	1,155.00	0.00	722,879.00
02/03/2023	JE		1462139			5,051.00	0.00	727,930.00
02/03/2023	JE		1461984			38,027.00	0.00	765,957.00
02/03/2023	IN	DEL/22-23/15903	5016012		PRIYA SOFT NIGHT GUARD (MOUTH GUARD)-11	630.00	0.00	766,587.00
02/03/2023	IN	SA2200462484	1462869		PRERANA ISSAR 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-37	2,966.00	0.00	769,553.00
02/03/2023	RC		6142824	Bank Transfer		0.00	236,597.00	532,956.00
03/03/2023	IN	SA2200465682	1466053		TODA TOMONORI 84 3D PRINTED FULL ARCH MODEL-21 ,31 , 422 DENTCARE CLEAR RETAINER-11 ,41	3,003.00	0.00	535,959.00
03/03/2023	IN	SA2200465383	1465757		VIMAL KAUSHIK 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-36	2,966.00	0.00	538,925.00
03/03/2023	IN	SA2200464725	1465101		NANVISH BINDRA 19a.M L S CROWN/BRIDGE-25 ,26	2,930.00	0.00	541,855.00
04/03/2023	IN	SA2200467421	1467790		CHOW RAJINGDA NAMSHUN IMPLANT DENTCARE ZIRCONIA ULTRA PLUS FULL CONTUR UP TO 6 UNIT DIRECT DELIVERY-17 , 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-11 ,12 ,21 ,22 ,23	18,853.00	0.00	560,708.00
04/03/2023	IN	SA2200466584	1466957		RUBY SINGH 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-25	2,966.00	0.00	563,674.00
04/03/2023	RT	5016107	15000458	Based On A/R Invoices 5016107. C/N FOR ADDRESS CHANGE, 22-23/CN352 BILLED		0.00	2,966.00	560,708.00
04/03/2023	IN	DEL/22-23/15997	5016107		DAKSHITA DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-46	2,966.00	0.00	563,674.00
04/03/2023	IN	DEL/22-23/16008	5016118		DENESH DUTT DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-27	2,966.00	0.00	566,640.00
06/03/2023	JE		1461996			0.00	2,521.00	564,119.00
06/03/2023	JE		1461996			2,521.00	0.00	566,640.00
06/03/2023	IN	DEL/22-23/16114	5016221		PALAK SINGH DENTCARE CLEAR RETAINER (RETAINER)-21,31	1,155.00	0.00	567,795.00
07/03/2023	IN	DEL/22-23/16193	5016295		S P SINGH SOFT NIGHT GUARD (MOUTH GUARD)-21	630.00	0.00	568,425.00
08/03/2023	IN	SA2200472058	1472432		SUNITA GARG 123a IMPLANT DMLS CROWN/BRIDGE DIRECT DELIVERY-35	2,284.00	0.00	570,709.00
08/03/2023	IN	SA2200472256	1472629		MADHURJYA SANKAR GOGOI 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-12	2,966.00	0.00	573,675.00

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08/03/2023	IN	SA2200472506	1472878		DEVENDAR YADAV 110a IMPLANT DENTCARE ZIRCONIA ULTRA PLUS UP TO 6 UNIT DIRECT DELIVERY-36	4,022.00	0.00	577,697.00
08/03/2023	IN	SA2200472590	1472962		JUNYA SONE 14 IPS EMAX PRESS CROWN LAYERING-25	2,888.00	0.00	580,585.00
08/03/2023	IN	SA2200472775	1473147		HIROSHI SKAYOCHI 19a.M L S CROWN/BRIDGE-36	1,465.00	0.00	582,050.00
09/03/2023	IN	DEL/22-23/16256	5016363		PRIYANKA DENTCARE CLEAR RETAINER (RETAINER)-11,41	1,155.00	0.00	583,205.00
09/03/2023	IN	SA2200472925	1473301		VIDUR RENJEN 19a.M L S CROWN/BRIDGE-37	1,465.00	0.00	584,670.00
09/03/2023	IN	SA2200472963	1473339		GYAN CHANDRA 19a.M L S CROWN/BRIDGE-14 ,15	2,930.00	0.00	587,600.00
10/03/2023	IN	SA2200474442	1474818		KOYANCO MASATOSHI 14 IPS E.MAX PRESS VENEER LAYERING-11 ,12 ,13 ,21 ,22 ,23	17,325.00	0.00	604,925.00
13/03/2023	IN	SA2200478563	1478932		ASAR ABBAS 04a. DENTCARE ZIRCONIA CLASSIC CROWN/BRIDGE UP TO 6 UNIT-11	3,528.00	0.00	608,453.00
13/03/2023	IN	DEL/22-23/16459	5016588		ADIYA VERMA DENTCARE CLEAR RETAINER (RETAINER)-41	578.00	0.00	609,031.00
14/03/2023	IN	DEL/22-23/16533	5016642		OBATA DENTCARE CLEAR RETAINER (RETAINER)-21,31	1,155.00	0.00	610,186.00
14/03/2023	IN	SA2200479842	1480212		SANKART CHAKRABORTY 285a. ACRYLIC FULL DENTURE U/L TEETH SETTING-11 ,12 ,13 ,14 ,15 ,16 ,17 ,21 ,22 ,23 ,24 ,25 ,26 ,27 , 264a. DENTCARE FLEX SEMI RIGID-MONOMER FREE 2-3 TEETH SETTING (LOWER)-36 ,37 ,46	2,704.00	0.00	612,890.00
14/03/2023	IN	SA2200479850	1480220		SUNIL JAIN 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-17	2,966.00	0.00	615,856.00
14/03/2023	IN	SA2200479968	1480335		SMT CHAND RANI JAIN 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-33 ,34 ,35 ,36 ,37	14,831.00	0.00	630,687.00
15/03/2023	IN	SA2200481044	1481414		NUTAN GROOVER 19a.M L S CROWN/BRIDGE-26	1,465.00	0.00	632,152.00
15/03/2023	IN	SA2200480428	1480800		RAVINDER SINGH 19a. M L S FACING CERAMIC-36	1,465.00	0.00	633,617.00
16/03/2023	IN	SA2200482773	1483138		M P SINGH 14 IPS EMAX PRESS CROWN LAYERING-15 , 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-16 ,17 , 14 IPS E.MAX PRESS VENEER LAYERING-14	9,692.00	0.00	643,309.00
16/03/2023	IN	SA2200482050	1482418		SHUBHASH BHOLA 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-35 ,36	5,933.00	0.00	649,242.00
16/03/2023	IN	SA2200481973	1482341		MIKIO UCHIYAMA OSSTEM STRAIGHT ABUTMENT-14 , 110a IMPLANT DENTCARE ZIRCONIA ULTRA PLUS UP TO 6 UNIT DIRECT DELIVERY-14	6,804.00	0.00	656,046.00
17/03/2023	IN	SA2200484689	1485056		T W TENZING 14 IPS E.MAX PRESS VENEER LAYERING-11 ,21	5,775.00	0.00	661,821.00
17/03/2023	IN	SA2200484306	1484675		PRASHANSA 14 IPS EMAX PRESS CROWN LAYERING-47	2,888.00	0.00	664,709.00

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17/03/2023	IN	DEL/22-23/16739	5016850		S P SINGH SOFT NIGHT GUARD (MOUTH GUARD)-21	630.00	0.00	665,339.00
17/03/2023	RC		6150193	Bank Transfer		0.00	150,000.00	515,339.00
17/03/2023	IN	DEL/22-23/16743	5016853		SHRUTI YADAV DENTCARE CLEAR RETAINER (RETAINER)-21,31	1,155.00	0.00	516,494.00
17/03/2023	IN	SA2200484703	1485070		BHUPINDER KAUR 27a. DENTCARE NOVA W/DIE-14 ,15 ,16 ,17	5,187.00	0.00	521,681.00
17/03/2023	IN	SA2200484207	1484576		NAVIN VERMA 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-34 ,35 ,36	8,899.00	0.00	530,580.00
17/03/2023	IN	SA2200483531	1483900		SANKART CHAKRABORTY 27a.DENTCARE NOVA W/O DIE-31 ,32 ,33 ,34 ,41 ,42 ,43 ,44 ,45	11,671.00	0.00	542,251.00
17/03/2023	IN	SA2200483529	1483898		SAKUMA HIROSHI 110a IMPLANT DENTCARE ZIRCONIA ULTRA PLUS UP TO 6 UNIT DIRECT DELIVERY-36 ,46	8,043.00	0.00	550,294.00
18/03/2023	IN	SA2200485150	1485517		SUDHANSHU BHUSHAN 19a.M L S CROWN/BRIDGE-46	1,465.00	0.00	551,759.00
18/03/2023	IN	SA2200486433	1486796		PREM SHARMA 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-11 ,12 ,13 ,14	11,865.00	0.00	563,624.00
18/03/2023	IN	SA2200485137	1485504		KRITIKA YADAV 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-21	2,966.00	0.00	566,590.00
18/03/2023	IN	DEL/22-23/16773	5016885		ISHIKAWA DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-37	2,966.00	0.00	569,556.00
19/03/2023	IN	SA2200488141	1488499		CHAMPA DEVI 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-46	2,966.00	0.00	572,522.00
19/03/2023	IN	SA2200488053	1488411		NATASHA MATHUR 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-46	2,966.00	0.00	575,488.00
19/03/2023	IN	SA2200486823	1487184		KULBEER SINGH 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-36	2,966.00	0.00	578,454.00
19/03/2023	IN	SA2200488051	1488409		T SUGIO YAKOO 265a. DENTCARE FLEX SEMI RIGID-MONOMER FREE 4-6 TEETH SETTING (LOWER)-34 ,35 ,36 ,37 ,45 ,46 , 266a. DENTCARE FLEX SEMI RIGID-MONOMER FREE 7-10 TEETH TEETH SETTING (UPPER)-11 ,12 ,13 ,14 ,15 ,16 ,22 ,23	4,709.00	0.00	583,163.00
19/03/2023	IN	SA2200487485	1487844		POONAM BASHI 13 IPS E.MAX PRESS ONLAY-47 , 19a.M L S CROWN/BRIDGE-46	3,922.00	0.00	587,085.00
19/03/2023	IN	SA2200487399	1487758		SANJAY SHARMA 19a.M L S CROWN/BRIDGE-37	1,465.00	0.00	588,550.00
19/03/2023	IN	SA2200487080	1487441		LEENA SHARMA 14 IPS EMAX PRESS CROWN LAYERING-16	2,888.00	0.00	591,438.00
19/03/2023	IN	SA2200486887	1487248		GAURAV VERMA 19a.M L S CROWN/BRIDGE-26	1,465.00	0.00	592,903.00
20/03/2023	IN	SA2200488770	1489129		DEEPA KIRODIAN 19a.M L S CROWN/BRIDGE-35 ,36 ,37	4,394.00	0.00	597,297.00
20/03/2023	JE		1497516			8,245.00	0.00	605,542.00

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20/03/2023	JE		1497516			0.00	8,245.00	597,297.00
21/03/2023	IN	2303340481	7021495	U/L, WORK TYPE , CALL DR Based On Sales Orders 23234.	JUN SAKAI DENTCARE TRIPLE MOUTH GUARD SINGLE COLOUR (MOUTH GUARD)-11	1,570.00	0.00	598,867.00
21/03/2023	IN	DEL/22-23/16897	5017009		SUBHAASH BHOLA DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-15	2,966.00	0.00	601,833.00
21/03/2023	IN	DEL/22-23/16898	5017010		PRIYANKA BHAT DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-24	2,966.00	0.00	604,799.00
21/03/2023	IN	SA2200489900	1490254		AMARPREET KAUR 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-27	2,966.00	0.00	607,765.00
22/03/2023	RT	1415109	11010960	Based On A/R Invoices 1415109.		0.00	2,888.00	604,877.00
22/03/2023	IN	SA2200490944	1491297		PUNAM KUMAR OSSTEM ANGLED ABUTMENT-46	2,783.00	0.00	607,660.00
22/03/2023	IN	SA2200491686	1492035		YUSUF BILAL 13 IPS E.MAX PRESS ONLAY-36	2,457.00	0.00	610,117.00
22/03/2023	IN	SA2200491690	1492039		K A SANGTAM 123a IMPLANT DMLS CROWN/BRIDGE DIRECT DELIVERY-15 ,17 ,25	6,851.00	0.00	616,968.00
23/03/2023	IN	DEL/22-23/17122	5017232		AKSHAY DENTCARE CLEAR RETAINER (RETAINER)-11,21	1,155.00	0.00	618,123.00
23/03/2023	IN	2303340411	7021867	U/L WITH BITE 1, CALL DR Based On Sales Orders 23668.	SHUNTA ASHIBE TWIN BLOCK (FUNCTIONAL APPLIANCE)-11 , EXPANSION SCREW (MISCELLANEOUS)-21	1,859.00	0.00	619,982.00
23/03/2023	IN	SA2200492583	1492931		ADACHI SHOICHIRO 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-11	2,966.00	0.00	622,948.00
23/03/2023	RT	1456429	11011022	Based On A/R Invoices 1456429.		0.00	3,308.00	619,640.00
23/03/2023	RT	1452867	11011021	Based On A/R Invoices 1452867.		0.00	10,133.00	609,507.00
23/03/2023	RT	1444856	11011001	Based On A/R Invoices 1444856.		0.00	32,130.00	577,377.00
23/03/2023	RT	5014046	15000500	Based On A/R Invoices 5014046. 22-23/CN393		0.00	2,966.00	574,411.00
24/03/2023	RT	1493834	11011052	Based On A/R Invoices 1493834.		0.00	13,508.00	560,903.00
24/03/2023	IN	SA2200493486	1493834		SANKART CHAKRABORTY 27a.DENTCARE NOVA W/O DIE- , 66a. DENTCARE NOVA GINGIVA SMALL-41 ,42 ,44	13,508.00	0.00	574,411.00
24/03/2023	IN	SA2200493489	1493837		SANKART CHAKRABORTY 66a. DENTCARE NOVA GINGIVA SMALL-41 ,42 ,44	1,103.00	0.00	575,514.00
24/03/2023	IN	SA2200494114	1494457		MANNYA JAIN STANDARD BAND-34 , 360 BAND & LOOP SPACE MAINTAINER-35	861.00	0.00	576,375.00
24/03/2023	IN	SA2200494589	1494930		PALAK MITTAL 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-26	2,966.00	0.00	579,341.00
24/03/2023	IN	SA2200494687	1495026		NEENA MAHNA 123a IMPLANT DMLS CROWN/BRIDGE DIRECT DELIVERY-26	2,284.00	0.00	581,625.00
25/03/2023	IN	SA2200495132	1495471		SURJIT MONGA 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-34	2,966.00	0.00	584,591.00

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25/03/2023	IN	SA2200496339	1496675		T SUGIO YAKOO 265b. DENTCARE FLEX SEMI RIGID-MONOMER FREE 4-6 TEETH ACRYLISING (LOWER)-34 ,35 ,36 ,37 ,45 ,46 , 266b. DENTCARE FLEX SEMI RIGID-MONOMER FREE 7-10 TEETH ACRYLISING (UPPER)-12 ,13 ,14 ,15 ,16 ,21 ,22	4,709.00	0.00	589,300.00
26/03/2023	IN	SA2200496860	1497195		DOLLY JAIN 19a.M L S CROWN/BRIDGE-31 ,32 ,33 ,41 ,42 ,43 , 66a. M L S GINGIVA SMALL-31 ,41 ,42	9,891.00	0.00	599,191.00
26/03/2023	IN	SA2200496876	1497211		RACHIT 139 DENTCARE ABUTMENT(CUSTOMIZED TI MILLED)-17 , 110a IMPLANT DENTCARE ZIRCONIA ULTRA PLUS UP TO 6 UNIT DIRECT DELIVERY-17	7,371.00	0.00	606,562.00
27/03/2023	IN	SA2200497530	1497864		SUNIL SHARMA 19a.M L S CROWN/BRIDGE-36	1,465.00	0.00	608,027.00
27/03/2023	IN	SA2200498061	1498393		ARVIND KUMAR JAIN 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-34	2,966.00	0.00	610,993.00
27/03/2023	RC		6155622	Bank Transfer		0.00	150,000.00	460,993.00
27/03/2023	IN	SA2200497457	1497791		KULDEEP SINGH 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-17 , 14 IPS EMAX PRESS CROWN LAYERING-11 ,12 ,13 ,21 ,22 ,23	20,291.00	0.00	481,284.00
28/03/2023	IN	DEL/22-23/17400	5017513		AKARI DENTCARE CLEAR RETAINER (RETAINER)-21,31	1,155.00	0.00	482,439.00
28/03/2023	IN	SA2200498235	1498579		PREM SHARMA 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-44 ,45 ,46	8,899.00	0.00	491,338.00
28/03/2023	IN	SA2200498862	1499205		SEONALI BRAHMA 19a.M L S CROWN/BRIDGE-16	1,465.00	0.00	492,803.00
28/03/2023	IN	SA2200499472	1499814		SANKART CHAKRABORTY 265a. DENTCARE FLEX SEMI RIGID-MONOMER FREE 4-6 TEETH SETTING (LOWER)-35 ,36 ,37 ,45 ,46 , 285a. ACRYLIC FULL DENTURE U/L TEETH SETTING-11 ,12 ,13 ,14 ,15 ,16 ,17 ,21 ,22 ,23 ,24 ,25 ,26 ,27	3,229.00	0.00	496,032.00
28/03/2023	RT	1480212	11011155	Based On A/R Invoices 1480212.		0.00	2,704.00	493,328.00
29/03/2023	IN	SA2200500771	1501107		PARAG MOHITE 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-16	2,966.00	0.00	496,294.00
29/03/2023	IN	SA2200500934	1501270		INDU 110a IMPLANT DENTCARE ZIRCONIA ULTRA PLUS UP TO 6 UNIT DIRECT DELIVERY-37	4,022.00	0.00	500,316.00
29/03/2023	IN	SA2200501056	1501392		SANJAY SHARMA 19a.M L S CROWN/BRIDGE-37	168.00	0.00	500,484.00
29/03/2023	RT	1487758	11011239	Based On A/R Invoices 1487758.		0.00	1,465.00	499,019.00
29/03/2023	RT		15000517	22-23/CN 413		0.00	630.00	498,389.00
30/03/2023	IN	2303365671	7023332	U/L Based On Sales Orders 25344.	AAHANA DHAR HAWLEY APPLIANCE (RETAINER)-11,41	1,313.00	0.00	499,702.00
31/03/2023	JE		1528533			0.00	81,725.00	417,977.00

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31/03/2023	IN	SA2200503850	1504182		INDU SINGH 65a.DENTCARE ZIRCONIA GINGIVA SMALL-31 ,32 ,41 ,42 , 110a IMPLANT DENTCARE ZIRCONIA ULTRA PLUS UP TO 6 UNIT DIRECT DELIVERY-31 ,32 ,41 ,42	19,236.00	0.00	437,213.00
31/03/2023	IN	SA2200503793	1504125		SATISH KUMAR CHAWLA 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-36 , 14 IPS EMAX PRESS CROWN LAYERING-34 ,35	8,741.00	0.00	445,954.00
31/03/2023	IN	SA2200502704	1503042		MIRA CHAUHAN 14 IPS E.MAX PRESS VENEER LAYERING-11 ,21	5,775.00	0.00	451,729.00
31/03/2023	IN	SA2200502653	1502991		SAKUMA HIROSHI 139 DENTCARE ABUTMENT(CUSTOMIZED TI MILLED)-13 , 110a IMPLANT DENTCARE ZIRCONIA ULTRA PLUS UP TO 6 UNIT DIRECT DELIVERY-13	7,371.00	0.00	459,100.00
31/03/2023	IN	SA2200502577	1502915		YOSHIKI YAMANAKA 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-16	2,966.00	0.00	462,066.00
31/03/2023	JE		1528804			917.00	0.00	462,983.00
						988,272.00	1,086,118.00	
							*Period Closing Bal.:	462,983.00