



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/01/2019 To Date : 20/05/2024
DEL000170 - SUNIL TOMAR

								*Period Opening Bal.:	0.00
Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance	
11/01/2022	IN	SA2100308839	49596		RAJ KUMAR 27a. DENTCARE NOVA W/DIE	95.00	0.00	95.00	
04/02/2022	IN	9350	52453		VISHAL 22. DENTCARE ZIRCONIA SOLID PLUS	5,880.00	0.00	5,975.00	
10/02/2022	IN	SA2100344371	43624		ROHIT 308 HAWLEY APPLIANCE (H.A)	700.00	0.00	6,675.00	
24/02/2022	IN	10040	52454		ASHOK SAHU 22. DENTCARE ZIRCONIA SOLID PLUS	1,960.00	0.00	8,635.00	
25/02/2022	IN	SA2100363935	35401		AJAY 27a. DENTCARE NOVA W/DIE	1,383.00	0.00	10,018.00	
26/02/2022	IN	10153	52455		RAJNISH SINGH 22. DENTCARE ZIRCONIA ULTRA PLUS	11,872.00	0.00	21,890.00	
07/03/2022	IN	10463	52456		REKHA SONI 22. DENTCARE ZIRCONIA SOLID PLUS	1,960.00	0.00	23,850.00	
08/03/2022	IN	SA2100379034	33178		SHREYA CHANDHARY 308 HAWLEY APPLIANCE (H.A)	1,400.00	0.00	25,250.00	
24/03/2022	IN	SA2100403497	35402		VARUN TYAGI 27a. DENTCARE NOVA W/DIE	1,383.00	0.00	26,633.00	
01/04/2022	IN	9	5000008		KHAIR DENTCARE ZIRCONIA SOLID PLUS-	1,960.00	0.00	28,593.00	
05/04/2022	IN	SA2200006220	1005789		RAJNEESH 308 HAWLEY APPLIANCE (H.A)-11	700.00	0.00	29,293.00	
07/04/2022	RC		6001516	OL Bank Transfer		0.00	15,000.00	14,293.00	
16/04/2022	IN	SA2200020230	1019007		SUSHMA YADAV 27a. DENTCARE NOVA FACING W/DIE-35,36,37	4,150.00	0.00	18,443.00	
22/04/2022	IN	SA2200028767	1028423		KAVITA 13 IPS E.MAX PRESS INLAY-46	2,621.00	0.00	21,064.00	
30/04/2022	RC		6010738	Bank Transfer		0.00	5,000.00	16,064.00	
05/05/2022	RC		6013202	Bank Transfer		0.00	5,000.00	11,064.00	
07/05/2022	JE		771447			19,712.00	0.00	30,776.00	
07/05/2022	JE		771447			0.00	19,712.00	11,064.00	
14/05/2022	JE		786164			0.00	1,960.00	9,104.00	
14/05/2022	JE		786164			1,960.00	0.00	11,064.00	
16/05/2022	IN	SA2200062212	1062021		KOPAL 27a. DENTCARE NOVA FACING W/DIE-17	1,383.00	0.00	12,447.00	
17/05/2022	IN	SA2200064274	1064109		MAMTA 13 IPS E.MAX PRESS INLAY-46	2,621.00	0.00	15,068.00	

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17/05/2022	IN	SA2200064554	1064387		KAUSHALYA 125a IMPLANT DENTCARE NOVA CROWN/BRIDGE DIRECT DELIVERY-36,37	4,816.00	0.00	19,884.00
26/05/2022	IN	SA2200076329	1076102		JASPREET KAUR 27a. DENTCARE NOVA W/DIE-15	1,383.00	0.00	21,267.00
29/05/2022	RC		6022337	Bank Transfer		0.00	5,000.00	16,267.00
30/05/2022	IN	SA2200082614	1082472		RAJ RANI 27a. DENTCARE NOVA W/DIE-	2,766.00	0.00	19,033.00
30/05/2022	IN	SA2200082821	1082678		SONIKA 03b. DENTCARE ZIRCONIA ULTRA PLUS FRAME TRIAL FOR LAYERING-	12,432.00	0.00	31,465.00
31/05/2022	JE		825123			1,960.00	0.00	33,425.00
31/05/2022	JE		825123			0.00	1,960.00	31,465.00
01/06/2022	IN	SA2200084760	1084618		DEEPAK 27a. DENTCARE NOVA FACING W/DIE-16,17	2,766.00	0.00	34,231.00
03/06/2022	IN	SA2200089006	1088852		AVANTIKA 15 IPS EMAX PRESS ENDOCROWN LAYERING-	3,282.00	0.00	37,513.00
05/06/2022	IN	SA2200091098	1090946		KOPAL 27a. DENTCARE NOVA W/DIE-	1,383.00	0.00	38,896.00
06/06/2022	IN	SA2200092288	1092135		SHISHIR 27a. DENTCARE NOVA W/DIE-	1,383.00	0.00	40,279.00
10/06/2022	RC		6028731	Bank Transfer		0.00	10,000.00	30,279.00
12/06/2022	IN	SA2200101321	1101148		BHAVNA SHARMA 27a. DENTCARE NOVA W/DIE-	1,383.00	0.00	31,662.00
13/06/2022	IN	SA2200101800	1101622		SONIKA 03c. DENTCARE ZIRCONIA ULTRA PLUS CERAMIC LAYERING-	5,376.00	0.00	37,038.00
15/06/2022	IN	SA2200104430	1104245		MONIKA 27a. DENTCARE NOVA W/DIE-	1,383.00	0.00	38,421.00
22/06/2022	RC		6033167	Bank Transfer		0.00	5,000.00	33,421.00
25/06/2022	IN	22-23/3617	5003612		ABHISHEK DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-37	1,960.00	0.00	35,381.00
04/07/2022	IN	SA2200132507	1132287		AKANSHA 27a. DENTCARE NOVA W/DIE-	1,383.00	0.00	36,764.00
05/07/2022	IN	22-23/3995	5004212		SHLINI SAMAIYAR DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-36	1,960.00	0.00	38,724.00
06/07/2022	RC		6038842	Bank Transfer		0.00	10,000.00	28,724.00
07/07/2022	IN	SA2200137180	1136960		B C JOSHI 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-	17,808.00	0.00	46,532.00
08/07/2022	IN	22-23/4132	5004385		SANDEEP DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-47,46	3,920.00	0.00	50,452.00
10/07/2022	IN	SA2200140500	1140260		POONAM 38 DENTCARE MAGNA FULLMETAL W/O DIE-	504.00	0.00	50,956.00
13/07/2022	IN	SA2200145586	1145356		SONIKA 27a. DENTCARE NOVA W/DIE-	4,150.00	0.00	55,106.00

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14/07/2022	IN	22-23/4357	5004653		SARVESH DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-25	1,960.00	0.00	57,066.00
14/07/2022	IN	SA2200146761	1146523		SARITA 27a. DENTCARE NOVA W/DIE-	1,383.00	0.00	58,449.00
18/07/2022	IN	SA2200153487	1153229		SAJJAN GOYAL 38 DENTCARE MAGNA FULLMETAL W/O DIE-	473.00	0.00	58,922.00
19/07/2022	RC		6044047	Bank Transfer		0.00	5,000.00	53,922.00
25/07/2022	IN	SA2200163036	1162767		MONIKA 27b. DENTCARE NOVA W/DIE METAL TRIAL FOR LAYERING-24 ,25 ,26 ,27	2,730.00	0.00	56,652.00
29/07/2022	IN	22-23/5038	5005044		GUNEET DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11	2,966.00	0.00	59,618.00
02/08/2022	IN	22-23/5168	5005174		BC JOSHI DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-43,42,41,31,32,33	17,798.00	0.00	77,416.00
02/08/2022	IN	SA2200175066	1174789		RAJESH GOYAL 27a. DENTCARE NOVA W/DIE-16 ,17	2,594.00	0.00	80,010.00
03/08/2022	IN	SA2200177682	1177395		MONIKA 27c. DENTCARE NOVA W/DIE CERAMIC LAYERING-24 ,25 ,26 ,27	2,457.00	0.00	82,467.00
03/08/2022	IN	SA2200177710	1177423		SONIKA 27a. DENTCARE NOVA W/DIE-24 ,25 ,26	3,890.00	0.00	86,357.00
03/08/2022	IN	22-23/5243	5005244		ASHISH MAAN DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-36	1,958.00	0.00	88,315.00
04/08/2022	IN	SA2200180365	1180071		SHIVANI VERMA 27a. DENTCARE NOVA W/DIE-35	1,297.00	0.00	89,612.00
08/08/2022	IN	SA2200185971	1185669		ANJUMAN 27a. DENTCARE NOVA FACING W/DIE-36 ,37 ,38	3,890.00	0.00	93,502.00
10/08/2022	RC		6052890	Bank Transfer		0.00	10,000.00	83,502.00
17/08/2022	IN	22-23/5739	5005733		JASPREET KAUR DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-25	1,958.00	0.00	85,460.00
18/08/2022	IN	SA2200199730	1199419		SANTOSH 66a. DENTCARE NOVA GINGIVA SMALL-12 , 125a IMPLANT DENTCARE NOVA CROWN/BRIDGE DIRECT DELIVERY-12 , OSSTEM ANGLED ABUTMENT-12	5,408.00	0.00	90,868.00
22/08/2022	IN	22-23/5891	5005886		LOVELY DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-12,11,21,22	11,865.00	0.00	102,733.00
24/08/2022	RC		6058757	Bank Transfer		0.00	10,000.00	92,733.00
26/08/2022	JE		1024929			0.00	1,579.00	91,154.00
26/08/2022	JE		1024929			1,579.00	0.00	92,733.00
26/08/2022	IN	SA2200211371	1211030		B C JOSHI 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-34 ,35 ,44 ,45	11,865.00	0.00	104,598.00

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30/08/2022	RC		6062179	Bank Transfer		0.00	10,000.00	94,598.00
01/09/2022	IN	SA2200220062	1219731		GAYATRI YADAV 125a IMPLANT DENTCARE NOVA CROWN/BRIDGE DIRECT DELIVERY-45 ,46	4,515.00	0.00	99,113.00
01/09/2022	IN	SA2200220723	1220387		KHUSH NARWAZ 13 IPS E.MAX PRESS ONLAY-46	2,457.00	0.00	101,570.00
03/09/2022	IN	SA2200223014	1222668		SUSHMA YADAV 27a. DENTCARE NOVA FACING W/DIE-47	1,297.00	0.00	102,867.00
03/09/2022	JE		1043733			0.00	2,341.00	100,526.00
03/09/2022	JE		1043733			2,341.00	0.00	102,867.00
05/09/2022	RC		6064604	Bank Transfer		0.00	20,000.00	82,867.00
07/09/2022	JE		1052061			3,920.00	0.00	86,787.00
07/09/2022	JE		1052061			0.00	3,920.00	82,867.00
13/09/2022	RC		6067724	Bank Transfer		0.00	10,000.00	72,867.00
14/09/2022	IN	22-23/6973	5007029	AH 1082	SHWETA SINGH DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-27	1,958.00	0.00	74,825.00
14/09/2022	IN	SA2200236017	1235633		SANTOSH 66a. DENTCARE NOVA GINGIVA SMALL-12 , 125a IMPLANT DENTCARE NOVA CROWN/BRIDGE DIRECT DELIVERY-12	2,625.00	0.00	77,450.00
14/09/2022	RT	1199419	11004910	Based On A/R Invoices 1199419.		0.00	5,408.00	72,042.00
15/09/2022	JE		1067093			0.00	5,308.00	66,734.00
15/09/2022	JE		1067093			5,308.00	0.00	72,042.00
15/09/2022	IN	SA2200237371	1237004		ANAND 27b. DENTCARE NOVA W/DIE METAL TRIAL FOR LAYERING-31 ,32 ,33 ,42 ,43	3,413.00	0.00	75,455.00
16/09/2022	RC		6069895	Bank Transfer		0.00	10,000.00	65,455.00
19/09/2022	RC		6070821	Bank Transfer		0.00	10,000.00	55,455.00
19/09/2022	JE		1076246			0.00	10,000.00	45,455.00
19/09/2022	JE		1076246			10,000.00	0.00	55,455.00
20/09/2022	IN	SA2200244323	1243939		ANAND 27c.DENTCARE NOVA W/O DIE CERAMIC LAYERING-31 ,32 ,33 ,42 ,43	3,071.00	0.00	58,526.00
21/09/2022	JE		1081176			7,416.00	0.00	65,942.00
21/09/2022	JE		1081176			0.00	7,416.00	58,526.00
27/09/2022	IN	22-23/7611	5007658	AH1962	DILBAGH SINGH DENTCARE ZIRCONIA CLASSIC PFZ CROWN/BRIDGE ABOVE 6 UNITS (DIRECT DEL.)-43,42,41-31,32,33,34	28,996.00	0.00	87,522.00

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28/09/2022	IN	2209100111	7000018	TRAY 1 Based On Sales Orders 17.	RAJNISH HAWLEY APPLIANCE (RETAINER)-41	656.00	0.00	88,178.00
30/09/2022	IN	SA2200259706	1259315		SANDEEP GEHLOT 13 IPS E.MAX PRESS ONLAY-46	2,457.00	0.00	90,635.00
30/09/2022	RC		6075228	Bank Transfer		0.00	5,000.00	85,635.00
30/09/2022	IN	22-23/7816	5007858	AH2105	TARUN DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-21	2,966.00	0.00	88,601.00
05/10/2022	JE		1111265			0.00	1,958.00	86,643.00
05/10/2022	JE		1111265			1,958.00	0.00	88,601.00
08/10/2022	IN	SA2200268505	1268133		PRAVEEN KUMAR 27a. DENTCARE NOVA W/DIE-27	1,297.00	0.00	89,898.00
17/10/2022	RC		6083488	Bank Transfer		0.00	20,000.00	69,898.00
19/10/2022	JE		1144347			0.00	11,498.00	58,400.00
19/10/2022	JE		1144347			11,498.00	0.00	69,898.00
20/10/2022	IN	SA2200285140	1284763		S.PRASHANT 14 IPS EMAX PRESS CROWN LAYERING-23	2,888.00	0.00	72,786.00
26/10/2022	RC		6087084	Bank Transfer		0.00	20,000.00	52,786.00
27/10/2022	IN	22-23/8911	5008957	AH 3643	B C JOSHI DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-24,25,26	5,875.00	0.00	58,661.00
27/10/2022	IN	22-23/8912	5008958	AH 3644	JITENDER RATHI DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11,21	5,933.00	0.00	64,594.00
28/10/2022	JE		1162839			0.00	2,325.00	62,269.00
28/10/2022	JE		1162839			2,325.00	0.00	64,594.00
28/10/2022	IN	SA2200293548	1293170		BHAVNA YADAV 15 IPS EMAX PRESS ENDOCROWN LAYERING-36	3,077.00	0.00	67,671.00
31/10/2022	RC		6088978	Bank Transfer		0.00	15,000.00	52,671.00
01/11/2022	JE		1170808			0.00	3,432.00	49,239.00
01/11/2022	JE		1170808			3,432.00	0.00	52,671.00
01/11/2022	IN	SA2200297522	1297152		SONIKA 27b. DENTCARE NOVA W/DIE METAL TRIAL FOR LAYERING-32 ,33 ,34	2,048.00	0.00	54,719.00
03/11/2022	IN	2211143201	7003795	TRAY 1 Based On Sales Orders 4013.	PINKY MISHRA HAWLEY APPLIANCE (RETAINER)-41	656.00	0.00	55,375.00
03/11/2022	IN	2211143271	7003906	Based On Sales Orders 4129.	SAROJ HAWLEY APPLIANCE (RETAINER)-41	656.00	0.00	56,031.00
03/11/2022	IN	2211143141	7003800	TRAY 1 Based On Sales Orders 4016.	CHIRAYU HAWLEY APPLIANCE (RETAINER)-11	656.00	0.00	56,687.00

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05/11/2022	IN	SA2200303956	1303582		SANJEEV JOHRI 14 IPS EMAX PRESS CROWN LAYERING-21 , 14 IPS E.MAX PRESS VENEER LAYERING-21	17,325.00	0.00	74,012.00
09/11/2022	IN	SA2200307709	1307341		GAYATRI YADAV 125a IMPLANT DENTCARE NOVA CROWN/BRIDGE DIRECT DELIVERY-37 , 38 DENTCARE MAGNA FULLMETAL W/O DIE-37	2,730.00	0.00	76,742.00
10/11/2022	RC		6093583	Bank Transfer		0.00	20,000.00	56,742.00
11/11/2022	IN	22-23/9610	5009662	4595AH	SANJEEV JOHRI DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-14	1,958.00	0.00	58,700.00
12/11/2022	JE		1196569			20,000.00	0.00	78,700.00
12/11/2022	JE		1196569			0.00	20,000.00	58,700.00
14/11/2022	IN	22-23/9710	5009757	4701AH	VEDANT DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-36	1,958.00	0.00	60,658.00
17/11/2022	IN	22-23/9916	5009961	4955AH	USHA SHARMA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-46 45 44	5,875.00	0.00	66,533.00
18/11/2022	IN	22-23/9980	5010026	5010AH	RASHI DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-25	1,958.00	0.00	68,491.00
22/11/2022	IN	22-23/10137	5010181	5256AH	RAM RAJAN DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-24	1,958.00	0.00	70,449.00
24/11/2022	IN	SA2200329125	1328984		MAMTA YADAV 27b. DENTCARE NOVA FACING W/DIE METAL TRIAL FOR LAYERING-15 ,16 ,17	2,048.00	0.00	72,497.00
26/11/2022	IN	SA2200332098	1332196		SONIKA 27c. DENTCARE NOVA W/DIE CERAMIC LAYERING-32 ,33 ,34	1,843.00	0.00	74,340.00
28/11/2022	IN	SA2200334631	1334725		VEDANT 15 IPS EMAX PRESS ENDOCROWN LAYERING-16	3,077.00	0.00	77,417.00
28/11/2022	RC		6100474	Bank Transfer		0.00	15,000.00	62,417.00
28/11/2022	IN	SA2200334526	1334620		MOHSIN SHEIKH 27b. DENTCARE NOVA W/DIE METAL TRIAL FOR LAYERING-17 ,18	1,365.00	0.00	63,782.00
29/11/2022	JE		1234214			10,488.00	0.00	74,270.00
29/11/2022	JE		1234214			0.00	10,488.00	63,782.00
30/11/2022	IN	SA2200336621	1336711		MAMTA YADAV 27c.DENTCARE NOVA FACING W/ DIE CERAMIC LAYERING-15 ,16 ,17	1,843.00	0.00	65,625.00
03/12/2022	IN	22-23/10753	5010813	6119AH	SANGEETA NAGPAL DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-25 26	3,917.00	0.00	69,542.00
08/12/2022	IN	SA2200347383	1347460		USHA TOMAR 27a. DENTCARE NOVA FACING W/DIE-37 , 13 IPS E.MAX PRESS ONLAY-25 , 27b. DENTCARE NOVA W/DIE METAL TRIAL FOR LAYERING-26 ,27	5,119.00	0.00	74,661.00

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14/12/2022	RT	1347460	11007870	Based On A/R Invoices 1347460.		0.00	5,119.00	69,542.00
14/12/2022	IN	SA2200356010	1356079		USHA SHARMA 27a. DENTCARE NOVA FACING W/DIE-37	1,297.00	0.00	70,839.00
14/12/2022	IN	SA2200355207	1355280		USHA TOMAR 27c. DENTCARE NOVA W/DIE CERAMIC LAYERING-26 ,27	1,229.00	0.00	72,068.00
14/12/2022	IN	SA2200355297	1355370		MOHSIN SHEIKH 27c. DENTCARE NOVA W/DIE CERAMIC LAYERING-17 ,18	1,229.00	0.00	73,297.00
14/12/2022	IN	SA2200356081	1356150		PARVEEN GOYAL 29 DENTCARE NOVA FULL METAL W/O DIE-17	525.00	0.00	73,822.00
14/12/2022	IN	SA2200356010	1356913		USHA SHARMA 27a. DENTCARE NOVA FACING W/DIE-37 , 13 IPS E.MAX PRESS ONLAY-25 , 27b. DENTCARE NOVA W/DIE METAL TRIAL FOR LAYERING-26 ,27	5,119.00	0.00	78,941.00
14/12/2022	IN	SA2200356010	1356712	Based On A/R Invoices 1356079.	USHA SHARMA 27a. DENTCARE NOVA FACING W/DIE-37	0.00	1,297.00	77,644.00
15/12/2022	IN	SA2200357260	1357727		PRADEEP SEHRAWAT 27a. DENTCARE NOVA W/DIE-15	1,297.00	0.00	78,941.00
22/12/2022	RC		6112091	Bank Transfer		0.00	20,000.00	58,941.00
24/12/2022	JE		1294610			0.00	11,808.00	47,133.00
24/12/2022	JE		1294610			11,808.00	0.00	58,941.00
25/12/2022	IN	SA2200371383	1371851		NIRUPAMA 27a. DENTCARE NOVA W/DIE-44	1,297.00	0.00	60,238.00
28/12/2022	IN	SA2200374587	1375054		UTSAV GAUR 15 IPS EMAX PRESS ENDOCROWN LAYERING-27	3,077.00	0.00	63,315.00
31/12/2022	RC		6115384	Bank Transfer		0.00	20,000.00	43,315.00
04/01/2023	IN	SA2200384830	1385298		T S RAWAT 307b. LIGHT CURE BASE WITH BITE BLOCK 6 TO 10 TEETH (LOWER)-36 ,37 ,38 ,46 ,47 ,48 , 307b. LIGHT CURE BASE WITH BITE BLOCK 6 TO 10 TEETH (UPPER)-13 ,14 ,15 ,17 ,22 ,23 ,24 ,25 ,26 ,27	483.00	0.00	43,798.00
04/01/2023	IN	SA2200384446	1384915		ANIL SHARMA 27a. DENTCARE NOVA FACING W/DIE-36 ,37	2,594.00	0.00	46,392.00
05/01/2023	IN	SA2200384952	1385424		T S RAWAT 27b. DENTCARE NOVA W/O DIE METAL TRIAL FOR LAYERING-11 ,12 ,13 ,14 ,15 ,16 ,21	4,778.00	0.00	51,170.00
05/01/2023	IN	SA2200385612	1386084		SARITA SOLANKI 15 IPS EMAX PRESS ENDOCROWN LAYERING-46	3,077.00	0.00	54,247.00
06/01/2023	IN	SA2200387438	1387906		SADHNA GUPTA 125a IMPLANT DENTCARE NOVA CROWN/BRIDGE DIRECT DELIVERY-47	2,258.00	0.00	56,505.00
09/01/2023	IN	SA2200390663	1391131		T S RAWAT 266a. DENTCARE FLEX SEMI RIGID-MONOMER FREE 7-10 TEETH TEETH SETTING (UPPER)-17 ,22 ,23 ,24 ,25 ,26 ,27 ,265a. DENTCARE FLEX SEMI RIGID-MONOMER FREE 4-6 TEETH SETTING (LOWER)-36 ,37 ,46 ,47	4,709.00	0.00	61,214.00

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10/01/2023	IN	SA2200391050	1391515		T S RAWAT 27c.DENTCARE NOVA W/O DIE CERAMIC LAYERING-11 ,12 ,13 ,14 ,15 ,16 ,21	4,300.00	0.00	65,514.00
16/01/2023	RC		6122664	Bank Transfer		0.00	20,000.00	45,514.00
17/01/2023	JE		1349079			0.00	13,707.00	31,807.00
17/01/2023	JE		1349079			13,707.00	0.00	45,514.00
18/01/2023	IN	DEL/22-23/13336	5013438		JITNEDER TYAGI DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-35,36	3,917.00	0.00	49,431.00
19/01/2023	IN	SA2200404387	1404858		T S RAWAT 265b. DENTCARE FLEX SEMI RIGID-MONOMER FREE 4-6 TEETH ACRYLISING (LOWER)-36 ,37 ,46 ,47 , 266b. DENTCARE FLEX SEMI RIGID-MONOMER FREE 7-10 TEETH ACRYLISING (UPPER)-17 ,22 ,23 ,24 ,25 ,26 ,27	4,709.00	0.00	54,140.00
28/01/2023	IN	2301261401	7014678	Based On Sales Orders 15468.	YUVAJ TOMAR HAWLEY APPLIANCE WITH ANTERIOR INCLINED BITE PLANE (RETAINER)-11	677.00	0.00	54,817.00
07/02/2023	RC		6132021	Bank Transfer		0.00	20,000.00	34,817.00
11/02/2023	IN	SA2200437624	1438040		MRIDUL 15 IPS EMAX PRESS ENDOCROWN LAYERING-16	3,077.00	0.00	37,894.00
15/02/2023	JE		1416604			0.00	3,917.00	33,977.00
15/02/2023	JE		1416604			3,917.00	0.00	37,894.00
17/02/2023	IN	DEL/22-23/15106	5015212		NEELAM TIWARI DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-17	1,958.00	0.00	39,852.00
22/02/2023	IN	DEL/22-23/15439	5015544		PRITHIKA DENTCARE CLEAR RETAINER (RETAINER)-11	578.00	0.00	40,430.00
23/02/2023	IN	DEL/22-23/15461	5015566		RITA KUMARI DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-25,27	3,917.00	0.00	44,347.00
23/02/2023	IN	SA2200454024	1454414		CHANDAN NAG 27a. DENTCARE NOVA W/DIE-44	1,297.00	0.00	45,644.00
27/02/2023	IN	SA2200458982	1459369		SHASHI BHUSHAN 307b. LIGHT CURE BASE WITH BITE BLOCK 6 TO 10 TEETH (UPPER)-14 ,15 ,16 ,17 ,24 ,25 ,26 ,27 , 307a. LIGHT CURE BASE WITH BITE BLOCK UPTO 5 TEETH (LOWER)-35 ,37 ,47	420.00	0.00	46,064.00
27/02/2023	RC		6140749	Bank Transfer		0.00	20,000.00	26,064.00
01/03/2023	IN	SA2200461185	1461566		GAYATRI YADAV 29 DENTCARE NOVA FULL METAL W/O DIE-17 ,18	1,050.00	0.00	27,114.00
04/03/2023	RT	1459369	11010344	Based On A/R Invoices 1459369.		0.00	420.00	26,694.00
04/03/2023	IN	SA2200466788	1467159		SHASHI BHUSHAN 307b. LIGHT CURE BASE WITH BITE BLOCK 6 TO 10 TEETH (UPPER)-14 ,15 ,16 ,17 ,24 ,25 ,26 ,27	242.00	0.00	26,936.00

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04/03/2023	IN	SA2200466211	1466585		SHASHI BHUSHAN 266a. DENTCARE FLEX SEMI RIGID-MONOMER FREE 7-10 TEETH TEETH SETTING (UPPER)-14 ,15 ,16 ,17 ,24 ,25 ,26 ,27	2,615.00	0.00	29,551.00
06/03/2023	IN	DEL/22-23/16091	5016197		RAJAT SHARMA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-36	1,958.00	0.00	31,509.00
09/03/2023	IN	DEL/22-23/16225	5016334		B C JOSHI DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-15,14	3,917.00	0.00	35,426.00
10/03/2023	IN	SA2200475166	1475539		SHASHI BHUSHAN 266b. DENTCARE FLEX SEMI RIGID-MONOMER FREE 7-10 TEETH ACRYLISING (UPPER)-14 ,15 ,16 ,17 ,24 ,25 ,26 ,27	2,615.00	0.00	38,041.00
11/03/2023	IN	DEL/22-23/16369	5016478		KANIKA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-46	1,958.00	0.00	39,999.00
14/03/2023	IN	DEL/22-23/16521	5016632		RAJWANTI DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-36	1,958.00	0.00	41,957.00
14/03/2023	IN	DEL/22-23/16502	5016614		DEEPIKA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-46	1,958.00	0.00	43,915.00
19/03/2023	RC		6151023	Bank Transfer		0.00	20,000.00	23,915.00
21/03/2023	IN	SA2200489366	1489721		POONAM BHARGAV 27a. DENTCARE NOVA W/DIE-35	1,297.00	0.00	25,212.00
22/03/2023	IN	SA2200490856	1491209		VANDANA THAKUR 29 DENTCARE NOVA FULL METAL W/O DIE-17	525.00	0.00	25,737.00
22/03/2023	IN	SA2200490481	1490835		ASHOK RANA 27a. DENTCARE NOVA W/DIE-26	1,297.00	0.00	27,034.00
22/03/2023	IN	2303343101	7021603	TRAY 2 Based On Sales Orders 23363.	SONAM CHADHARY HAWLEY APPLIANCE (RETAINER)-11,31	1,313.00	0.00	28,347.00
24/03/2023	JE		1507556			6,453.00	0.00	34,800.00
24/03/2023	JE		1507556			0.00	6,453.00	28,347.00
31/03/2023	IN	SA2200502624	1502962		SANJAY GUPTA 125a IMPLANT DENTCARE NOVA CROWN/BRIDGE DIRECT DELIVERY-36	2,258.00	0.00	30,605.00
03/04/2023	IN	2303367911	34000599	Based On Sales Orders 26123.	USHA SUBRAMANYAM DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-43,44	2,594.00	0.00	33,199.00
05/04/2023	RC		16001348	Bank Transfer		0.00	20,000.00	13,199.00
05/04/2023	IN	SA2300004830	31004816		JOGINDER 27a. DENTCARE NOVA FACING W/DIE-27	1,297.00	0.00	14,496.00
06/04/2023	IN	DEL/23-24/275	32600267		SANJEEV JOHRI DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-36,37	3,917.00	0.00	18,413.00
08/04/2023	IN	SA2300009028	31009008		USHA SHARMA 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-33 ,34 ,43	8,899.00	0.00	27,312.00
11/04/2023	JE		1718555			0.00	11,751.00	15,561.00

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11/04/2023	JE		1718555			11,751.00	0.00	27,312.00
12/04/2023	IN	DEL/23-24/649	32600641		SUMITA SETHI DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-24	1,958.00	0.00	29,270.00
13/04/2023	IN	DEL/23-24/697	32600691		MANISHA TOMAR DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-46,45	3,917.00	0.00	33,187.00
17/04/2023	IN	SA2300019412	31019391		USHA SHARMA 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-31 ,32 ,41 ,42	11,865.00	0.00	45,052.00
18/04/2023	IN	DEL/23-24/1001	32600995		B C JOSHI DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-17,16	3,917.00	0.00	48,969.00
18/04/2023	IN	SA2300021950	31021928		RAJIV SARMA 27a. DENTCARE NOVA FACING W/DIE-15	1,297.00	0.00	50,266.00
18/04/2023	IN	SA2300021613	31021594		GAURAV KASHYAP 27a. DENTCARE NOVA W/DIE-16	1,297.00	0.00	51,563.00
19/04/2023	RC		16007501	Bank Transfer		0.00	15,000.00	36,563.00
20/04/2023	IN	DEL/23-24/1137	32601132		KAMAL KAUR DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-17	1,958.00	0.00	38,521.00
22/04/2023	JE		1746552			0.00	4,419.00	34,102.00
22/04/2023	JE		1746552			4,419.00	0.00	38,521.00
28/04/2023	IN	SA2300033094	31033071		JAYSHREE 125a IMPLANT DENTCARE NOVA CROWN/BRIDGE DIRECT DELIVERY-22 , 27a. DENTCARE NOVA W/DIE-21	3,554.00	0.00	42,075.00
01/05/2023	RC		16012096	Bank Transfer		0.00	15,000.00	27,075.00
02/05/2023	JE		1769134			0.00	6,101.00	20,974.00
02/05/2023	JE		1769134			6,101.00	0.00	27,075.00
02/05/2023	IN	SA2300037615	31037585		ASHA GUPTA 27b. DENTCARE NOVA W/DIE METAL TRIAL FOR LAYERING-14 ,15 ,16	2,048.00	0.00	29,123.00
03/05/2023	IN	SA2300039528	31039496		SUNIL SHARMA 125a IMPLANT DENTCARE NOVA CROWN/BRIDGE DIRECT DELIVERY-46	2,258.00	0.00	31,381.00
15/05/2023	IN	SA2300053164	31053142		ASHA GUPTA 27c. DENTCARE NOVA W/DIE CERAMIC LAYERING-14 ,15 ,16	1,843.00	0.00	33,224.00
24/05/2023	RC		16023432	Bank Transfer		0.00	15,000.00	18,224.00
25/05/2023	JE		1827403			0.00	3,187.00	15,037.00
25/05/2023	JE		1827403			3,187.00	0.00	18,224.00
26/05/2023	IN	DEL/23-24/3306	32603301		GEET DENTCARE CLEAR RETAINER (RETAINER)-11,41	1,155.00	0.00	19,379.00
27/05/2023	IN	SA2300068500	31071154		NISHA SINGH 13 IPS E.MAX PRESS ONLAY-16	2,457.00	0.00	21,836.00

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28/05/2023	IN	SA2300070061	31072737		ASHA UPADHAYAYA 27a. DENTCARE NOVA W/DIE-36	1,297.00	0.00	23,133.00
29/05/2023	IN	SA2300070488	31073171		SUDHEER KUMAR 27a. DENTCARE NOVA W/DIE-27	1,297.00	0.00	24,430.00
30/05/2023	IN	SA2300072494	31075471		MANJU JIBY 27a. DENTCARE NOVA W/DIE-26	1,297.00	0.00	25,727.00
02/06/2023	IN	TI/35004089	31080257		NEHA HAWLEY APPLIANCE (RETAINER)-21,31	1,313.00	0.00	27,040.00
05/06/2023	IN	TI/35005298	31084854		SARITA BATRA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-27	1,297.00	0.00	28,337.00
20/06/2023	RC		16036176	Bank Transfer		0.00	20,000.00	8,337.00
21/06/2023	IN	SA2300098009	31108433		NAMITA BHAGAT 27a. DENTCARE NOVA W/DIE-47	1,297.00	0.00	9,634.00
22/06/2023	JE		1897208			7,030.00	0.00	16,664.00
22/06/2023	JE		1897208			0.00	7,030.00	9,634.00
23/06/2023	IN	SA2300101758	31112923		DEEPSHI 13 IPS E.MAX PRESS ONLAY-16	2,457.00	0.00	12,091.00
23/06/2023	IN	SA2300101357	31112523		PRAVEEN KUMAR 27b. DENTCARE NOVA FACING W/DIE METAL TRIAL FOR LAYERING-11 ,12 ,13 ,14 ,15 ,21 ,22 ,23 ,24 ,25 ,26	7,508.00	0.00	19,599.00
24/06/2023	IN	SA2300102148	31113701		D P SHARMA 27a. DENTCARE NOVA W/DIE-45 ,46 ,47	3,890.00	0.00	23,489.00
25/06/2023	IN	SA2300103795	31115668		SARITA SOLANKI 15 IPS EMAX PRESS ENDOCROWN LAYERING-37	3,077.00	0.00	26,566.00
28/06/2023	IN	SA2300106580	31119405		SURENDER 27a. DENTCARE NOVA W/DIE-17	1,297.00	0.00	27,863.00
04/07/2023	IN	DEL/23-24/5632	32605638		MANJU DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-47,46,45,44	11,827.00	0.00	39,690.00
04/07/2023	RC		16042154	Bank Transfer		0.00	10,000.00	29,690.00
06/07/2023	IN	DEL/23-24/5757	32605760		DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-33,34,35	9,434.00	0.00	39,124.00
06/07/2023	IN	DEL/23-24/5796	32605798		IPSITA DENTCARE CLEAR RETAINER (RETAINER)-11	635.00	0.00	39,759.00
06/07/2023	IN	TI/35017110	31133750		RAKESH DENTCARE NOVA PFM CROWN/BRIDGE (METAL TRIAL)-41,42,43,44,31,32,33	5,116.00	0.00	44,875.00
10/07/2023	IN	DEL/23-24/5963	32605977		RITA KUMARI DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-17	2,096.00	0.00	46,971.00
14/07/2023	IN	TI/35025157	31145899		RAKESH DENTCARE NOVA PFM CROWN/BRIDGE (CERAMIC LAYERING)-41,42,43,44,31,32,33	4,594.00	0.00	51,565.00
29/07/2023	RC		16054990	Bank Transfer		0.00	15,000.00	36,565.00

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29/07/2023	IN	SA2300123956	31168821		PRAVEEN KUMAR 27c.DENTCARE NOVA FACING W/ DIE CERAMIC LAYERING-11 ,12 ,13 ,14 ,15 ,21 ,22 ,23 ,24 ,25 ,26	6,757.00	0.00	43,322.00
03/08/2023	IN	DEL/23-24/7455	32607467		SAPNA SRIVASTAVA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-46	2,096.00	0.00	45,418.00
12/08/2023	IN	DEL/23-24/8040	32608050		MEENAKSHI MALHOTRA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-47,456	4,192.00	0.00	49,610.00
22/08/2023	RC		16066062	Bank Transfer		0.00	15,000.00	34,610.00
22/08/2023	JE	80912	2055098			12,137.00	0.00	46,747.00
22/08/2023	JE	80912	2055098			0.00	12,137.00	34,610.00
29/08/2023	IN	TI/35091466	31216205		POONAM BHARGAV IPS EMAX PRESS LAYERING VENEER-11,12,13,21,22 , IPS EMAX PRESS LAYERING CROWN-11,12,13,21,22	19,927.00	0.00	54,537.00
30/08/2023	IN	TI/35092417	31217190		DR SETHI RAJIV DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-14	1,388.00	0.00	55,925.00
31/08/2023	RC		16069381	Bank Transfer		0.00	15,000.00	40,925.00
31/08/2023	JE	82493	2076416			9,884.00	0.00	50,809.00
31/08/2023	JE	82493	2076416			0.00	9,884.00	40,925.00
31/08/2023	IN	TI/35093208	31217994		VIMAL DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-46	1,388.00	0.00	42,313.00
06/09/2023	IN	TI/35103093	31227924		R S TIWARI DENTCARE FLEX SEMI-RIGID PD 7-10 TEETH (TEETH SETTING)-41,44,45,31,32,34,35,36, 37	2,615.00	0.00	44,928.00
08/09/2023	IN	DEL/23-24/9610	32609628		SURENDER KAUR DENTCARE ACRYLIC LIGHT CURE DENTURE BASE WITH BITE BLOCK 6-10 TEETH-11	278.00	0.00	45,206.00
12/09/2023	IN	TI/35112067	31236913		R S TIWARI DENTCARE FLEX SEMI-RIGID PD 7-10 TEETH (ACRYLISING)-41,44,45,31,32,34,3 5,36,37	3,922.00	0.00	49,128.00
14/09/2023	IN	TI/35115454	31240308		PADEEP DENTCARE NOVA PFM CROWN/BRIDGE (METAL TRIAL)-41,43,31,32,33	3,659.00	0.00	52,787.00
18/09/2023	IN	DEL/23-24/10096	32610112		SURNDER KAUR DENTCARE FLEX SEMI-RIGID PD ABOVE 10 TEETH (TEETH SETTING)-11	3,145.00	0.00	55,932.00
19/09/2023	IN	TI/35122669	31247527		YASHBIR DENTCARE NOVA PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-36	2,416.00	0.00	58,348.00
20/09/2023	IN	TI/35122874	31247744		NEERAJ BHARGAV DENTCARE NOVA FACING CERAMIC CROWN/BRIDGE (DIRECT DEL.)-11,12,13,21,22,23	8,329.00	0.00	66,677.00
20/09/2023	IN	TI/35124316	31249177		PADEEP DENTCARE NOVA PFM CROWN/BRIDGE (CERAMIC LAYERING)-41,43,31,32,33	3,281.00	0.00	69,958.00

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22/09/2023	JE	105184	2144742			8,259.00	0.00	78,217.00
22/09/2023	JE	105184	2144742			0.00	8,259.00	69,958.00
22/09/2023	RC		16083501	Bank Transfer		0.00	20,000.00	49,958.00
23/09/2023	IN	TI/35128615	31253476		SURNDER KAUR DENTCARE FLEX SEMI-RIGID PD ABOVE 10 TEETH (ACRYLISING)-11,12,13,14,15,16,2 1,22,25,26,27	4,718.00	0.00	54,676.00
24/09/2023	IN	TI/35129030	31253905		JAMES MATHEW DENTCARE FLEX SEMI-RIGID PD 2-3 TEETH (TEETH SETTING)-24,25,26	1,570.00	0.00	56,246.00
25/09/2023	IN	TI/35129136	31254014		BISHESHVAR PATHAK DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-24	1,388.00	0.00	57,634.00
27/09/2023	IN	DEL/23-24/10607	32610620		SHALINI DENTCARE CLEAR RETAINER (RETAINER)-11	635.00	0.00	58,269.00
28/09/2023	IN	TI/35134524	31259420		JAMES MATHEW DENTCARE FLEX SEMI-RIGID PD 2-3 TEETH (ACRYLISING)-24,25,26	2,355.00	0.00	60,624.00
29/09/2023	IN	TI/35137173	31262067		SUMITRA DENTCARE NOVA FACING CERAMIC CROWN/BRIDGE (DIRECT DEL.)-45,46	2,776.00	0.00	63,400.00
02/10/2023	RC		16086001	Bank Transfer		0.00	15,000.00	48,400.00
06/10/2023	IN	TI/35145658	31270551		HARSH DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-11	1,388.00	0.00	49,788.00
25/10/2023	IN	TI/35173289	31298189		RUBY ANAND IPS EMAX PRESS STAINING INLAY-17	2,826.00	0.00	52,614.00
28/10/2023	RC		16097552	Bank Transfer		0.00	20,000.00	32,614.00
28/10/2023	JE	112029	2215319			0.00	2,491.00	30,123.00
28/10/2023	JE	112029	2215319			2,491.00	0.00	32,614.00
14/11/2023	IN	TI/35199944	31324863		SHIV SINGH DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-41,42,43,31,32,33	8,329.00	0.00	40,943.00
15/11/2023	IN	DEL/23-24/13316	32613329		SHIKHA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-36	2,096.00	0.00	43,039.00
16/11/2023	IN	DEL/23-24/13349	32613361		LIPIKA MUKHERJEE DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-35	2,096.00	0.00	45,135.00
18/11/2023	RC		16107457	Bank Transfer		0.00	10,000.00	35,135.00
18/11/2023	JE	116519	2262388			932.00	0.00	36,067.00
18/11/2023	JE	116519	2262388			0.00	932.00	35,135.00
24/11/2023	IN	TI/35212701	31337724		RAHUL TIWARI IPS EMAX PRESS STAINING ENDOCROWN-47	3,537.00	0.00	38,672.00
27/11/2023	IN	DEL/23-24/13922	32613930		ANSH CHAHAL DENTCARE CLEAR RETAINER(0.8 TO 1MM)-11	635.00	0.00	39,307.00

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
01/12/2023	RC		16112748	Bank Transfer		0.00	10,000.00	29,307.00
06/12/2023	IN	DEL/23-24/14451	32614459		KASHISH DENTCARE CLEAR RETAINER(0.8 TO 1MM)-11,31	1,155.00	0.00	30,462.00
15/12/2023	JE	126793	2323927			0.00	635.00	29,827.00
15/12/2023	JE	126793	2323927			635.00	0.00	30,462.00
15/12/2023	RC		16119491	Bank Transfer		0.00	15,000.00	15,462.00
18/12/2023	IN	TI/35246646	31371689		PAUL AMI IPS EMAX PRESS STAINING INLAY-35,36	5,651.00	0.00	21,113.00
18/12/2023	IN	TI/35246536	31371579		RISHAV DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-45,46	2,776.00	0.00	23,889.00
20/12/2023	IN	TI/35249904	31374943		RAVI RAWAT DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-27	1,388.00	0.00	25,277.00
21/12/2023	IN	TI/35250651	31375690		PUSHPA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-26	1,388.00	0.00	26,665.00
22/12/2023	IN	TI/35252441	31377479		SHYAMA DEVI DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-41,31	2,776.00	0.00	29,441.00
30/12/2023	IN	TI/35264752	31389731		HARI SINGH DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-15	1,388.00	0.00	30,829.00
01/01/2024	IN	TI/35267284	31392221		RAKESH DENTCARE ACRYLIC LIGHT CURE DENTURE BASE WITH BITE BLOCK 6-10 TEETH-45,46,47,34,35,36,37	278.00	0.00	31,107.00
02/01/2024	IN	DEL/23-24/15961	32615982		ARCHANA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-46	2,096.00	0.00	33,203.00
02/01/2024	IN	TI/35268232	31393137		RAKESH DENTCARE NOVA PFM CROWN/BRIDGE (METAL TRIAL)-11,12,13,14,15,16,21,22,23, 24,25,26	8,782.00	0.00	41,985.00
02/01/2024	RC		16127775	Bank Transfer		0.00	15,464.00	26,521.00
02/01/2024	JE	712270	2381228			5,982.00	0.00	32,503.00
02/01/2024	JE	712270	2381228			0.00	5,982.00	26,521.00
09/01/2024	IN	TI/35277867	31402519		RAHUL DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-15	1,388.00	0.00	27,909.00
09/01/2024	IN	TI/35278967	31403565		SHYMA DEVI DENTCARE NOVA FACING CERAMIC CROWN/BRIDGE (DIRECT DEL.)-11,12,13,21	5,552.00	0.00	33,461.00
12/01/2024	IN	TI/35283766	31408156		RAKESH DENTCARE FLEX SEMI-RIGID PD 4-6 TEETH (TEETH SETTING)-45,46,34,35,36	2,095.00	0.00	35,556.00
12/01/2024	IN	TI/35283936	31408304		RAKESH 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	43,431.00

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
01/02/2024	IN	TIDEL/32701173	32617668		SANJAY PANDEY DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-46	2,096.00	0.00	45,527.00
05/02/2024	IN	TI/35315945	31442039		RAKESH DENTCARE FLEX SEMI-RIGID PD 4-6 TEETH (ACRYLISING)-45,46,34,35,36	3,143.00	0.00	48,670.00
06/02/2024	IN	TI/35318510	31444604		PRABHAT KUMAR DENTCARE NOVA PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-46	2,416.00	0.00	51,086.00
07/02/2024	IN	TI/35320362	31446456		DEEP SHARMA IPS EMAX PRESS STAINING INLAY-46	2,826.00	0.00	53,912.00
08/02/2024	RC		16143999	9312266059@paytm-403926447062 Bank Transfer		0.00	20,000.00	33,912.00
08/02/2024	JE	719480	2452594			0.00	2,096.00	31,816.00
08/02/2024	JE	719480	2452594			2,096.00	0.00	33,912.00
19/02/2024	IN	TI/35338905	31464975		DILIP SHARMA IPS EMAX PRESS STAINING ONLAY-36	2,826.00	0.00	36,738.00
20/02/2024	IN	TI/35339341	31465415		GEETA DENTCARE NOVA FACING CERAMIC CROWN/BRIDGE (DIRECT DEL.)-16	1,388.00	0.00	38,126.00
20/02/2024	IN	TI/35340580	31466652		REKHA DENTCARE DMLS FULL METAL CROWN/BRIDGE-37	1,024.00	0.00	39,150.00
24/02/2024	IN	TI/35346946	31473008		BIANCA IPS EMAX PRESS STAINING INLAY-47	2,826.00	0.00	41,976.00
01/03/2024	IN	TI/35356665	31482735		SANTOSH DAGAR DENTCARE NOVA FACING CERAMIC CROWN/BRIDGE (DIRECT DEL.)-37	1,388.00	0.00	43,364.00
01/03/2024	IN	TI/35356671	31482741		AJAY DENTCARE NOVA FACING CERAMIC CROWN/BRIDGE (DIRECT DEL.)-15	1,388.00	0.00	44,752.00
01/03/2024	IN	TI/35356899	31482969		SUSHIL KUMARI DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-44,45	2,776.00	0.00	47,528.00
02/03/2024	RC		16155040	9312266059@paytm-406233971016 Bank Transfer		0.00	15,000.00	32,528.00
04/03/2024	IN	TIDEL/32703019	32619508		RITESH DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-36	2,096.00	0.00	34,624.00
16/03/2024	IN	TI/35379538	31505634		SUSHMA YADAV DENTCARE NOVA FACING CERAMIC CROWN/BRIDGE (DIRECT DEL.)-24	1,388.00	0.00	36,012.00
21/03/2024	JE	731063	2563732			1,569.00	0.00	37,581.00
21/03/2024	JE	731063	2563732			0.00	1,569.00	36,012.00
21/03/2024	RC		16164704	9312266059@paytm-444722986389 Bank Transfer		0.00	10,000.00	26,012.00
22/03/2024	IN	TI/35387929	31514037		B C JOSHI DENTCARE NOVA PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-46,47	4,832.00	0.00	30,844.00
25/03/2024	IN	TI/35392266	31518368		GAYATRI IPS EMAX PRESS STAINING INLAY-36	2,826.00	0.00	33,670.00
28/03/2024	RC		16167629	9312266059@paytm-408814300621 Bank Transfer		0.00	350.00	33,320.00

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
29/03/2024	RC		16168133	9312266059@paytm-445509303299 Bank Transfer		0.00	5,000.00	28,320.00
29/03/2024	JE	733364	2584690			0.00	527.00	27,793.00
29/03/2024	JE	733364	2584690			527.00	0.00	28,320.00
01/04/2024	IN	TIKER/45001570	41001564		SAVITA CHOWDHARY DENTCARE NOVA PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-34	2,416.00	0.00	30,736.00
03/04/2024	IN	MAG SUBS FEB-806	43600014	MAG SUBS FEB-806	MAGAZINE SUBSCRIPTION-	350.00	0.00	31,086.00
05/04/2024	IN	TIKER/45008558	41008512		MANINDER DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-27	1,388.00	0.00	32,474.00
06/04/2024	IN	TIKER/45010871	41010806		VIKAS AHUJA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-46	1,388.00	0.00	33,862.00
09/04/2024	IN	TIKER/45013475	41013394		SUNIL KUMAR DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-46	1,388.00	0.00	35,250.00
12/04/2024	IN	TIDEL/46000706	42000701		KAMLESH MEENA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-14,15	4,192.00	0.00	39,442.00
13/04/2024	RC		26008209	Bank Transfer		0.00	5,000.00	34,442.00
16/04/2024	IN	TIKER/45024258	41024118		SANTOSH NARANG DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-17	1,388.00	0.00	35,830.00
17/04/2024	IN	TIKER/45025112	41024966		BC JOSHI DENTCARE NOVA PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-36,37	4,832.00	0.00	40,662.00
23/04/2024	IN	TIKER/45035268	41035056		SONI KATARIYA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-37	1,388.00	0.00	42,050.00
29/04/2024	IN	TIKER/45043690	41043440		SHREE BHATTACHARYA DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-11,41	1,271.00	0.00	43,321.00
30/04/2024	IN	TIKER/45045279	41045020		AARTI YADAV IPS EMAX PRESS STAINING ENDOCROWN-16	3,537.00	0.00	46,858.00
02/05/2024	RC		26013903	9312266059@paytm-448907800960 Bank Transfer		0.00	10,000.00	36,858.00
02/05/2024	IN	TIKER/45048654	41048380		MEENA DENTCARE NOVA PFM CROWN/BRIDGE (METAL TRIAL)-16,17	1,464.00	0.00	38,322.00
07/05/2024	IN	TIKER/45055127	41055668		VARSHA AGARWAL DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-36	1,388.00	0.00	39,710.00
08/05/2024	IN	TIKER/45056653	41057602		MEENA DENTCARE NOVA PFM CROWN/BRIDGE (CERAMIC LAYERING)-16,17	1,313.00	0.00	41,023.00
13/05/2024	IN	TIKER/45064559	41065460		MANJU DENTCARE NOVA FACING CERAMIC CROWN/BRIDGE (METAL TRIAL)-44,45,46,47	2,927.00	0.00	43,950.00
17/05/2024	IN	TIKER/45071767	41072605		RAJU SHARMA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-27,28	2,776.00	0.00	46,726.00
18/05/2024	IN	TIKER/45072807	41073640		NIKITA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-22	1,388.00	0.00	48,114.00

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
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