



# Ledger Report

## DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/01/2019 To Date : 19/06/2024  
DEL000298 - GEETA SAHANI

							*Period Opening Bal.:	0.00
Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
16/04/2021	IN	436	51536		DR.SAXENA N.SOFT NIGHT GUARD	2,360.00	0.00	2,360.00
28/05/2021	IN	792	51537		SAVITA SHARMA N.DENTCARE BRUXCARE	5,880.00	0.00	8,240.00
11/06/2021	IN	1053	51538		BHUPESH GAJRIA N.DENTCARE BRUXCARE	5,936.00	0.00	14,176.00
28/06/2021	IN	1574	51539		G S SETHI ZZZN.DENTCARE ZIRCONIA SOLID PLUS W/O DIE	1,960.00	0.00	16,136.00
02/12/2021	IN	7217	51540		VEENA BHATIA N.SELF CURE ACRYLIC(TEMPORARY)	224.00	0.00	16,360.00
06/12/2021	IN	7335	51541		DHEERAJ GOYAL 22. DENTCARE ZIRCONIA CLASSIC UP TO 6 UNITS	3,528.00	0.00	19,888.00
23/04/2022	RC	16983	6006986	Cash Amount Received		0.00	10,000.00	9,888.00
25/05/2022	IN	SA2200076086	1075810		ALAGH 64 SELF CURE ACRYLIC(TEMPORARY)-24	140.00	0.00	10,028.00
03/08/2022	IN	SA2200178213	1177926		GUPTA 27a. DENTCARE NOVA W/DIE-24 ,25 ,26	3,890.00	0.00	13,918.00
12/08/2022	IN	SA2200191428	1191133		KHUSHI 323 LINGUAL RETAINER-11 ,41	788.00	0.00	14,706.00
13/08/2022	IN	22-23/5643	5005642		MUKESH KAPOOR DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-15	1,958.00	0.00	16,664.00
14/08/2022	IN	SA2200195453	1195145		KANTA SARIN 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-34 ,35 ,36	5,875.00	0.00	22,539.00
26/08/2022	IN	SA2200211326	1210985		RAJENDER 27b. DENTCARE NOVA W/DIE METAL TRIAL FOR LAYERING-26 ,27	1,365.00	0.00	23,904.00
27/08/2022	IN	22-23/6176	5006182		ASHA KHANNA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-46,45	3,917.00	0.00	27,821.00
29/08/2022	IN	SA2200215607	1215265		RAJENDER 27c. DENTCARE NOVA W/DIE CERAMIC LAYERING-26 ,27	1,229.00	0.00	29,050.00
30/08/2022	IN	SA2200216855	1216519		SHILPI SINGHAL 125a IMPLANT DENTCARE NOVA CROWN/BRIDGE DIRECT DELIVERY-25	2,258.00	0.00	31,308.00
03/09/2022	IN	22-23/6517	5006563		SHARDA HARBHANJKA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-16	1,958.00	0.00	33,266.00
10/09/2022	IN	22-23/6824	5006877	AG 9817	DIMPLE GUPTA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-47	1,958.00	0.00	35,224.00

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18/09/2022	IN	SA2200242764	1242387		VIBHA JAIN 13 IPS E.MAX PRESS INLAY-35	2,457.00	0.00	37,681.00
20/09/2022	IN	22-23/7308	5007362	AH 1330	ISHA SODI TEMPORARY/PROVISIONAL SELF CURE ACRYLIC CROWN/BRIDGE-46	131.00	0.00	37,812.00
20/09/2022	IN	SA2200245590	1245204		POONAM 27a. DENTCARE NOVA W/DIE-37	1,297.00	0.00	39,109.00
21/09/2022	RC		6071822	Bank Transfer		0.00	21,420.00	17,689.00
21/09/2022	IN	SA2200245979	1245593		USHA 27a. DENTCARE NOVA W/DIE-46	1,297.00	0.00	18,986.00
23/09/2022	JE		1086545			5,875.00	0.00	24,861.00
23/09/2022	JE		1086545			0.00	5,875.00	18,986.00
29/09/2022	IN	22-23/7745	5007791	AH2087	SUNNY BAKSHI DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-34	1,958.00	0.00	20,944.00
10/10/2022	IN	22-23/8187	5008237	AH 2703	VIBHA JAIN DENTCARE ZIRCONIA SOLID PLUS INLAY-26	1,958.00	0.00	22,902.00
10/10/2022	IN	22-23/8188	5008238	AH 2697	MOHAN GARG DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-47,46,45	5,875.00	0.00	28,777.00
13/10/2022	RC		6083968	Bank Transfer		0.00	11,056.00	17,721.00
18/10/2022	IN	22-23/8559	5008608	AH 3248	ASHOK GOYAL DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-43 42 41 31 32 33	17,798.00	0.00	35,519.00
20/10/2022	JE		1147053			0.00	6,005.00	29,514.00
20/10/2022	JE		1147053			6,005.00	0.00	35,519.00
01/11/2022	IN	SA2200298733	1298360		MADAN AGGAR 63 HEAT CURE ACRYLIC(ACRYLIC J C)-15 ,47	420.00	0.00	35,939.00
01/11/2022	IN	2210139681	7003522	U/L, SLIP 1 Based On Sales Orders 3715.	ARYA MAN LINGUAL RETAINER (RETAINER)-11,31	788.00	0.00	36,727.00
02/11/2022	IN	2211141881	7003741	Based On Sales Orders 3953.	ALICE HAWLEY APPLIANCE WITH POSTERIOR BITE PLANE (RETAINER)-11	677.00	0.00	37,404.00
02/11/2022	IN	2211141871	7003740	Based On Sales Orders 3954.	PARIS HAWLEY APPLIANCE WITH POSTERIOR BITE PLANE (RETAINER)-11	677.00	0.00	38,081.00
08/11/2022	IN	SA2200307587	1307220		KUNAL KHURANA 27a. DENTCARE NOVA W/DIE-14	1,297.00	0.00	39,378.00
08/11/2022	IN	SA2200307032	1306666		SUNITA CHOPRA 27b. DENTCARE NOVA W/DIE METAL TRIAL FOR LAYERING-47	683.00	0.00	40,061.00
10/11/2022	RC		6093796	Bank Transfer		0.00	25,631.00	14,430.00
12/11/2022	JE		1196557			0.00	25,631.00	-11,201.00
12/11/2022	JE		1196557			25,631.00	0.00	14,430.00

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14/11/2022	IN	SA2200314862	1314500		SUSHILA GARG 125b IMPLANT DENTCARE NOVA CROWN/BRIDGE METAL TRIAL FOR LAYERING-34 ,35 ,36	4,253.00	0.00	18,683.00
17/11/2022	IN	22-23/9938	5009984	5062AH	GEETA SAHANI DENTCARE CLEAR RETAINER (RETAINER)-11	578.00	0.00	19,261.00
18/11/2022	IN	SA2200320548	1320186		SUNITA CHOPRA 27c. DENTCARE NOVA W/DIE CERAMIC LAYERING-47	614.00	0.00	19,875.00
18/11/2022	IN	2211163272	7005638	SLIP 1 Based On Sales Orders 5965.	BHAVYA LINGUAL RETAINER (RETAINER)-42	394.00	0.00	20,269.00
23/11/2022	IN	22-23/10211	5010254	5392AH	RAMA MEHTA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-26	1,958.00	0.00	22,227.00
25/11/2022	IN	22-23/10336	5010477	5549AH	PINKY SAHANI DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-16	1,958.00	0.00	24,185.00
06/12/2022	IN	22-23/10902	5011047	6321AH	MEGHA GURJAN DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-25	1,958.00	0.00	26,143.00
08/12/2022	IN	SA2200348483	1348558		SUSHILA GARG 125c IMPLANT DENTCARE NOVA CROWN/BRIDGE CERAMIC LAYERING-34 ,35 ,36	2,520.00	0.00	28,663.00
15/12/2022	IN	DEL/22-23/11421	5011514		SUMAN GUPTA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-35	1,958.00	0.00	30,621.00
16/12/2022	RC		6110013	Bank Transfer		0.00	14,297.00	16,324.00
19/12/2022	JE		1281570			0.00	4,494.00	11,830.00
19/12/2022	JE		1281570			4,494.00	0.00	16,324.00
23/12/2022	IN	DEL/22-23/11909	5012009		MAMTA KALRA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-26,27	3,917.00	0.00	20,241.00
23/12/2022	IN	DEL/22-23/11910	5012010		MAMTA KALRA DENTCARE ZIRCONIA SOLID PLUS INLAY-16	1,958.00	0.00	22,199.00
27/12/2022	IN	DEL/22-23/12135	5012233		R N JOSHI DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-16,15,14	5,875.00	0.00	28,074.00
30/12/2022	IN	SA2200377572	1378044		HARISH AGGARWAL 64 SELF CURE ACRYLIC(TEMPORARY)-34 ,35	263.00	0.00	28,337.00
05/01/2023	IN	DEL/22-23/12678	5012780		PUCHU DENTCARE CLEAR RETAINER (RETAINER)-21	578.00	0.00	28,915.00
06/01/2023	IN	SA2200387325	1387793		DR BAHL 29 DENTCARE NOVA FULL METAL W/O DIE-17	525.00	0.00	29,440.00
12/01/2023	IN	DEL/22-23/13043	5013145		HARMINDER KAUR DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-37	1,958.00	0.00	31,398.00
16/01/2023	RC		6122701	Bank Transfer		0.00	18,449.00	12,949.00
17/01/2023	JE		1349081			15,666.00	0.00	28,615.00
17/01/2023	JE		1349081			0.00	15,666.00	12,949.00

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18/01/2023	IN	DEL/22-23/13362	5013464		BHAVYA DENTCARE CLEAR RETAINER (RETAINER)-21	578.00	0.00	13,527.00
19/01/2023	IN	DEL/22-23/13411	5013513		SURBHI DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-16	1,958.00	0.00	15,485.00
19/01/2023	IN	2301251831	7013479	Based On Sales Orders 14225.	VHAAS LINGUAL RETAINER (RETAINER)-11	394.00	0.00	15,879.00
19/01/2023	JE		1357335			0.00	9,888.00	5,991.00
21/01/2023	JE		1359533			9,888.00	0.00	15,879.00
21/01/2023	JE		1359533			0.00	9,888.00	5,991.00
23/01/2023	IN	DEL/22-23/13607	5013708		ABANITIKA RAJPAL DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-16,15	3,917.00	0.00	9,908.00
24/01/2023	IN	DEL/22-23/13656	5013811		NEETU MITTAL DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-27	1,958.00	0.00	11,866.00
01/02/2023	IN	DEL/22-23/14165	5014271		VEENA SINGHLA DENTCARE ZIRCONIA CLASSIC PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11,21	7,056.00	0.00	18,922.00
03/02/2023	IN	SA2200426095	1426529		EKTA SINGH 125b IMPLANT DENTCARE NOVA CROWN/BRIDGE METAL TRIAL FOR LAYERING-36 ,37 ,45 ,46 ,47	7,088.00	0.00	26,010.00
07/02/2023	IN	SA2200431412	1431838		ESHA AGGARWAL 64 SELF CURE ACRYLIC(TEMPORARY)-36	131.00	0.00	26,141.00
15/02/2023	IN	DEL/22-23/15018	5015124		ESHA AGGARWAL DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-36	1,958.00	0.00	28,099.00
18/02/2023	RC		6138072	Bank Transfer		0.00	12,000.00	16,099.00
24/02/2023	JE		1438300			10,947.00	0.00	27,046.00
24/02/2023	JE		1438300			0.00	10,947.00	16,099.00
25/02/2023	IN	SA2200456745	1457135		SATISH GARG 13 IPS E.MAX PRESS INLAY-25 ,26	4,914.00	0.00	21,013.00
25/02/2023	IN	DEL/22-23/15584	5015687		DHARMESH DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-13	2,966.00	0.00	23,979.00
27/02/2023	IN	DEL/22-23/15694	5015790		ANJU SHAH DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-16,15	3,917.00	0.00	27,896.00
01/03/2023	IN	SA2200461544	1461924		VIBHA JAIN 13 IPS E.MAX PRESS ONLAY-25 ,27	4,914.00	0.00	32,810.00
02/03/2023	IN	2303315751	7019093	SLIP 1 Based On Sales Orders 20395.	ARYAN KAPOOR LINGUAL RETAINER (RETAINER)-11,41	788.00	0.00	33,598.00
02/03/2023	IN	SA2200462855	1463240		CHANDER MAKKAR 09 LAVA ESSENTIAL-36	2,783.00	0.00	36,381.00
03/03/2023	IN	SA2200465836	1466203		EKTA SINGH 125c IMPLANT DENTCARE NOVA CROWN/BRIDGE CERAMIC LAYERING-36 ,37 ,45 ,46 ,47	4,200.00	0.00	40,581.00

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09/03/2023	IN	DEL/22-23/16239	5016347		ISHA SODI DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-46	1,958.00	0.00	42,539.00
10/03/2023	IN	SA2200475595	1475966		PRAVEEN VERMA 64 SELF CURE ACRYLIC(TEMPORARY)-43	131.00	0.00	42,670.00
10/03/2023	IN	SA2200474818	1475193		SAMEER DEWAN 27a. DENTCARE NOVA W/DIE-15	1,297.00	0.00	43,967.00
16/03/2023	IN	SA2200483342	1483704		DEVI LAL GARG 64 SELF CURE ACRYLIC(TEMPORARY)-25 ,26 ,27	394.00	0.00	44,361.00
18/03/2023	RC		6150745	Bank Transfer		0.00	27,899.00	16,462.00
21/03/2023	JE		1498915			0.00	15,897.00	565.00
21/03/2023	JE		1498915			15,897.00	0.00	16,462.00
22/03/2023	IN	DEL/22-23/17013	5017122		DEVI LAL GARG DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-24,25,26,27	7,833.00	0.00	24,295.00
23/03/2023	IN	SA2200492327	1492675		INDU KAPOOR 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-27	1,958.00	0.00	26,253.00
23/03/2023	IN	SA2200492914	1493258		ILLA MEHRA 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-44 ,45 ,46 ,47	11,865.00	0.00	38,118.00
24/03/2023	IN	SA2200493929	1494272		PARVEEN VERMA 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-43	2,966.00	0.00	41,084.00
25/03/2023	IN	DEL/22-23/17252	5017364		SHYAM CHOPRA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-17	1,958.00	0.00	43,042.00
27/03/2023	IN	DEL/22-23/17276	5017389		SHRAVAN BERRY DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-26	1,958.00	0.00	45,000.00
29/03/2023	IN	DEL/22-23/17436	5017547		ANJU JAIN DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-16,15,14	5,875.00	0.00	50,875.00
04/04/2023	IN	DEL/23-24/129	32600127		RN JOSHI DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-35,36	3,917.00	0.00	54,792.00
05/04/2023	IN	DEL/23-24/212	32600208		RAJESH GUPTA DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-42,41,31,32,33 , DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-15,14,34,35,36	24,623.00	0.00	79,415.00
05/04/2023	IN	DEL/23-24/195	32600193		HIMANSHU SINGHAL DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-17,14,45	5,875.00	0.00	85,290.00
08/04/2023	IN	DEL/23-24/374	32600366		PUNKET GARG DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11,21	5,933.00	0.00	91,223.00
11/04/2023	RC		16003530	Bank Transfer		0.00	30,000.00	61,223.00

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12/04/2023	IN	DEL/23-24/629	32600621		DEVI DAYAL GARG DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-47,46,45	5,875.00	0.00	67,098.00
14/04/2023	IN	DEL/23-24/799	32600792		RACHNA MALHOTRA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-37	1,958.00	0.00	69,056.00
15/04/2023	IN	DEL/23-24/877	32600873		SONIA SHARMA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-47	1,958.00	0.00	71,014.00
18/04/2023	RC		16006694	Bank Transfer		0.00	16,000.00	55,014.00
18/04/2023	JE		1735874			0.00	9,791.00	45,223.00
18/04/2023	IN	DEL/23-24/1005	32600999		GARGI DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-46	1,958.00	0.00	47,181.00
18/04/2023	JE		1735874			9,791.00	0.00	56,972.00
20/04/2023	JE		1741407			4,916.00	0.00	61,888.00
20/04/2023	JE		1741407			0.00	4,916.00	56,972.00
25/04/2023	IN	DEL/23-24/1373	32601365		SWEETY DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-26	1,958.00	0.00	58,930.00
25/04/2023	IN	SA2300029942	31029922		ASHU PAL 64 SELF CURE ACRYLIC(TEMPORARY)-11 ,12 ,21 ,22	525.00	0.00	59,455.00
25/04/2023	IN	DEL/23-24/1354	32601346		ANDREWZ DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-21	2,966.00	0.00	62,421.00
30/04/2023	IN	DEL/23-24/1792	32601784		SP SINGH DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-47,46,45	5,875.00	0.00	68,296.00
30/04/2023	IN	SA2300035906	31035874		USHA 27a. DENTCARE NOVA W/DIE-45	1,297.00	0.00	69,593.00
02/05/2023	JE		1768466			0.00	4,875.00	64,718.00
02/05/2023	JE		1768466			4,875.00	0.00	69,593.00
02/05/2023	IN	DEL/23-24/1826	32601821		ASHWANI KALRA SOFT NIGHT GUARD (MOUTH GUARD)-31	630.00	0.00	70,223.00
03/05/2023	IN	SA2300040009	31039977		KIRAN ARORA 19b.M L S CROWN/BRIDGE METAL TRIAL FOR LAYERING-34 ,35 ,36 ,44 ,45 ,46 , 19b. M L S FACING CERAMIC METAL TRIAL FOR LAYERING-31 ,32 ,33 ,41 ,42 ,43 , 21 M L S FULL METAL-37 ,47	11,928.00	0.00	82,151.00
04/05/2023	IN	DEL/23-24/1915	32601908		MADHU KHANNA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-27	1,958.00	0.00	84,109.00
04/05/2023	IN	SA2300041202	31041173		ASHU PAL 64 SELF CURE ACRYLIC(TEMPORARY)-13 ,23	263.00	0.00	84,372.00

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04/05/2023	IN	SA2300041152	31041123		RAJESH 247c. INJECTION MOULDING - IVOCAP BPS RPD UPTO 6 UNITS DIRECT DELIVERY (UPPER)-16 ,17 ,26 ,27	2,499.00	0.00	86,871.00
05/05/2023	IN	2305450103	34008367	OLD NO 2304433301 ( THIS JOBCARD CANCELLED) Based On Sales Orders 8375.	VIVAN GUPTA HAWLEY APPLIANCE WITH POSTERIOR BITE PLANE (RETAINER)-11	677.00	0.00	87,548.00
06/05/2023	RT	32601346	132600052	Based On A/R Invoices 32601346. 23-24/CN57		0.00	2,966.00	84,582.00
06/05/2023	IN	DEL/23-24/2065	32602057		VIBHA JAIN DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-35	1,958.00	0.00	86,540.00
06/05/2023	IN	DEL/23-24/2088	32602080		ANDREWZ DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-22	2,966.00	0.00	89,506.00
08/05/2023	RC	23003	16016239	Cash Amount Received		0.00	2,500.00	87,006.00
09/05/2023	IN	2305445913	34009501	Based On Sales Orders 9742.	VIVIKA GARG DENTCARE ALIGNERS PLANNING AND DESIGNING (CLEAR ALIGNER) PER CASE-	2,500.00	0.00	89,506.00
10/05/2023	IN	SA2300048215	31048182		KANCHAN MAKKAR 247a. INJECTION MOULDING - IVOCAP BPS RPD UPTO 6 UNITS TEETH SETTING (UPPER)-13 ,14 ,15	1,271.00	0.00	90,777.00
10/05/2023	IN	SA2300047832	31047799		KIRAN ARORA 19c.M L S CROWN/BRIDGE CERAMIC LAYERING-34 ,35 ,36 ,44 ,45 ,46 , 19c. M L S FACING CERAMIC LAYERING-31 ,32 ,33 ,41 ,42 ,43	7,497.00	0.00	98,274.00
10/05/2023	IN	SA2300047824	31047791		D P MARWAH 63 HEAT CURE ACRYLIC(ACRYLIC J C)-35 ,36 ,37	630.00	0.00	98,904.00
12/05/2023	IN	DEL/23-24/2403	32602394		PANKAJ SAHANI SOFT NIGHT GUARD (MOUTH GUARD)-41	630.00	0.00	99,534.00
13/05/2023	RT	1461924	131001224	Based On A/R Invoices 1461924.		0.00	4,914.00	94,620.00
16/05/2023	IN	2305482902	34011678	U WITHHOLD WORK 1 Based On Sales Orders 12139.	VIVAAN GUPTA SPRING (MISCELLANEOUS)-11	158.00	0.00	94,778.00
16/05/2023	IN	2305487991	34011775	Based On Sales Orders 12274.	EKLUVYA LINGUAL RETAINER (RETAINER)-31	394.00	0.00	95,172.00
16/05/2023	IN	DEL/23-24/2619	32602610		NEELAM SINGHANIA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-34,36	3,917.00	0.00	99,089.00
17/05/2023	IN	SA2300056801	31056780		KANCHAN MAKKAR 247b. INJECTION MOULDING - IVOCAP BPS RPD UPTO 6 UNITS ACRYLISING (UPPER)-14 ,15 ,16	1,271.00	0.00	100,360.00
17/05/2023	IN	DEL/23-24/2695	32602687		SILKY JAIN DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-15	1,958.00	0.00	102,318.00
17/05/2023	RC		16020670	Bank Transfer		0.00	34,000.00	68,318.00
18/05/2023	JE		1810890			0.00	34,000.00	34,318.00
18/05/2023	JE		1810890			34,000.00	0.00	68,318.00

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19/05/2023	IN	DEL/23-24/2857	32602847		UDAY ARORA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-25,26	3,917.00	0.00	72,235.00
19/05/2023	IN	SA2300059508	31059481		D P MARWAH 27a. DENTCARE NOVA W/DIE-35 ,36 ,37	3,890.00	0.00	76,125.00
22/05/2023	IN	SA2300062260	31062240		DEEPTHI GUPTA 307a. LIGHT CURE BASE WITH BITE BLOCK UPTO 5 TEETH (LOWER)-36 ,45 ,46	179.00	0.00	76,304.00
24/05/2023	IN	SA2300064794	31065911		MADAN LAL AGARWAL 64 SELF CURE ACRYLIC(TEMPORARY)-35 ,36 ,37	394.00	0.00	76,698.00
26/05/2023	IN	SA2300068055	31070303		DEEPTI GUPTA 288a. ACRYLIC RPD 2-3 TEETH SETTING (LOWER)-35 ,36 ,46	788.00	0.00	77,486.00
27/05/2023	IN	DEL/23-24/3356	32603350		BHUYA DENTCARE CLEAR RETAINER (RETAINER)-11	578.00	0.00	78,064.00
27/05/2023	IN	DEL/23-24/3369	32603362		SHILPI SARIN DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-24,25,26	5,875.00	0.00	83,939.00
27/05/2023	IN	DEL/23-24/3421	32603414		RAJESH SARIN SOFT NIGHT GUARD (MOUTH GUARD)-41	630.00	0.00	84,569.00
27/05/2023	IN	SA2300069618	31072265		ASHU PAL 14 IPS E.MAX PRESS VENEER LAYERING-11 ,12 ,13 ,21 ,22 ,23	17,325.00	0.00	101,894.00
29/05/2023	RC		16025763	Bank Transfer		0.00	30,718.00	71,176.00
30/05/2023	IN	DEL/23-24/3510	32603504		S M BHATIA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-47,46	3,917.00	0.00	75,093.00
30/05/2023	IN	DEL/23-24/3533	32603527		MADANLAL AGGARWAL DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-34,35,36`	5,875.00	0.00	80,968.00
31/05/2023	JE		1841956			26,560.00	0.00	107,528.00
31/05/2023	JE		1841956			0.00	26,560.00	80,968.00
01/06/2023	IN	DEL/23-24/3698	32603695		SATISH GARG DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-25,26	3,917.00	0.00	84,885.00
03/06/2023	IN	TI/35004428	31082759		VIVIKA GARG DENTCARE ALIGNERS PRIME 30 SPLINTS (CLEAR ALIGNER) PER PACK-	29,735.00	0.00	114,620.00
05/06/2023	IN	DEL/23-24/3917	32603913		VEENA SINGLA DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-47,46,45,44,	10,752.00	0.00	125,372.00
06/06/2023	RT		131001813	work type change		0.00	29,735.00	95,637.00
06/06/2023	IN	TI/35005619	31085764		VIVIKA GARG DENTCARE ALIGNERS PRIME 22 SPLINTS (CLEAR ALIGNER) PER PACK-	29,735.00	0.00	125,372.00
08/06/2023	IN	DEL/23-24/4173	32604170		KRISHNA KHRKIA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-24	1,958.00	0.00	127,330.00



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09/06/2023	RC		16031580	Bank Transfer		0.00	50,000.00	77,330.00
10/06/2023	IN	DEL/23-24/4259	32604256		ARUNA SINGHAL DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-14	1,958.00	0.00	79,288.00
12/06/2023	JE		1871478			20,536.00	0.00	99,824.00
12/06/2023	JE		1871478			0.00	20,536.00	79,288.00
12/06/2023	IN	DEL/23-24/4333	32604329		MEENAKSHI MOHAN DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-27	1,958.00	0.00	81,246.00
13/06/2023	IN	DEL/23-24/4413	32604407		EKLAVY DENTCARE CLEAR RETAINER (RETAINER)-21	578.00	0.00	81,824.00
14/06/2023	IN	DEL/23-24/4510	32604505		ANITA JAIN DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-47	1,958.00	0.00	83,782.00
15/06/2023	IN	SA2300091532	31100700		KANTA SARIN 123a IMPLANT DMLS CROWN/BRIDGE DIRECT DELIVERY-14 ,15 ,16	6,851.00	0.00	90,633.00
16/06/2023	IN	SA2300092806	31101979		DEEPTI GUPTA 288b. ACRYLIC RPD 2-3 TEETH ACRYLISING (LOWER)-35 ,36 ,46	788.00	0.00	91,421.00
17/06/2023	RT		132600152			0.00	3,917.00	87,504.00
17/06/2023	IN	BLR/23-24/4647	32604640		PARMOD ANAND DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-35,36	3,917.00	0.00	91,421.00
17/06/2023	RT	32604640	132600151	Based On A/R Invoices 32604640. C/N FOR PREFIX MISTAKE		0.00	3,917.00	87,504.00
17/06/2023	IN	DEL/23-24/4647	32604837		PARMOD ANAND DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-35,36	3,917.00	0.00	91,421.00
17/06/2023	IN	DEL/23-24/4647/	32604836		PARMOD ANAND DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-35,36	3,917.00	0.00	95,338.00
20/06/2023	RC		16036447	Bank Transfer		0.00	29,735.00	65,603.00
20/06/2023	RC		16036437	Bank Transfer		0.00	30,968.00	34,635.00
22/06/2023	JE		1897213			0.00	13,643.00	20,992.00
22/06/2023	JE		1897213			13,643.00	0.00	34,635.00
23/06/2023	IN	DEL/23-24/4988	32604988		MAMTA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-35,36	3,917.00	0.00	38,552.00
11/07/2023	IN	TI/35021559	31140673		KIRAN GUPTA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-14,15,47	4,161.00	0.00	42,713.00
15/07/2023	IN	DEL/23-24/6309	32606313		CHETAN GUPTA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-15	2,096.00	0.00	44,809.00

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19/07/2023	IN	DEL/23-24/6489	32606492		GAYATRI DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-26,36	4,192.00	0.00	49,001.00
20/07/2023	IN	TI/35032164	31155133		SANTOSH GUPTA DENTCARE DMLS FULL METAL INLAY-17	1,700.00	0.00	50,701.00
22/07/2023	IN	TI/35034356	31157830		SADHANA GUPTA DENTCARE DMLS FULL METAL INLAY-27	1,360.00	0.00	52,061.00
27/07/2023	IN	DEL/23-24/7017	32607014		MUKESH JINDEL DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-24	2,096.00	0.00	54,157.00
29/07/2023	JE	3978	1995647			0.00	30,913.00	23,244.00
29/07/2023	JE	3978	1995647			30,913.00	0.00	54,157.00
29/07/2023	RC		16055048	Bank Transfer		0.00	38,552.00	15,605.00
31/07/2023	IN	DEL/23-24/7274	32607281		VAISHALI DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-25,26,27	6,287.00	0.00	21,892.00
02/08/2023	IN	DEL/23-24/7385	32607397		SHASHI PURI DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-15	2,096.00	0.00	23,988.00
02/08/2023	IN	TI/35050958	31175292		VINOD AGGARWAL DENTCARE NOVA PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-24,26 , DENTCARE NOVA FACING CERAMIC IMPLANT CROWN/BRIDGE (DIRECT DEL.)-24,26	14,496.00	0.00	38,484.00
10/08/2023	IN	TI/35064393	31189032		LALIT CHHABRA DENTCARE NOVA PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-46,47	4,832.00	0.00	43,316.00
14/08/2023	IN	DEL/23-24/8104	32608121		MAMTA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-15	2,096.00	0.00	45,412.00
16/08/2023	IN	DEL/23-24/8112	32608129		GAYATRI GOYAL DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-17,16	4,192.00	0.00	49,604.00
19/08/2023	IN	DEL/23-24/8399	32608414		SHEEM KAUR DENTCARE CLEAR RETAINER (RETAINER)-21	635.00	0.00	50,239.00
19/08/2023	RT	31157830	131004174	WORK TYPE CHANGE PER BY DB		0.00	1,360.00	48,879.00
21/08/2023	JE	551173	2066225			14,671.00	0.00	63,550.00
21/08/2023	JE	551173	2066225			0.00	14,671.00	48,879.00
21/08/2023	RC		16065604	Bank Transfer		0.00	18,832.00	30,047.00
21/08/2023	IN	TI/35079138	31203800		SADHANA GUPTA DENTCARE DMLS FULL METAL CROWN/BRIDGE-27	1,024.00	0.00	31,071.00
21/08/2023	IN	DEL/23-24/8476	32608491		HARSHEEN KAUR DENTCARE CLEAR RETAINER (RETAINER)-31	635.00	0.00	31,706.00
23/08/2023	RT	31155133	131004362	c/n for amount change per. daisy mam		0.00	1,700.00	30,006.00

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23/08/2023	IN	TI/35084254	31208941		RICHA MAHAJAN TEMPORARY/PROVISIONAL SELF CURE ACRYLIC CROWN/BRIDGE-25	179.00	0.00	30,185.00
23/08/2023	IN	TI/35083795	31208485		SANTOSH GUPTA DENTCARE DMLS FULL METAL INLAY-17	1,360.00	0.00	31,545.00
26/08/2023	IN	DEL/23-24/8856	32608871		SARU SETHI DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-34	2,096.00	0.00	33,641.00
28/08/2023	IN	TI/35090623	31215362		RICHA MAHAJAN DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-25	1,568.00	0.00	35,209.00
28/08/2023	IN	TI/35090513	31215254		VEDANSH DENTCARE ALIGNERS PLANNING AND DESIGNING (CLEAR ALIGNER) PER CASE-	2,500.00	0.00	37,709.00
30/08/2023	IN	TI/35092589	31217360		TWISHA DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-11	635.00	0.00	38,344.00
31/08/2023	IN	TI/35093800	31218585		KINI SHIKHA TEMPORARY/PROVISIONAL CAD/CAM MILLED PMMA CROWN/BRIDGE-11,12,21,22	1,940.00	0.00	40,284.00
07/09/2023	IN	TI/35104720	31229550		ROSHNI SOFT NIGHT GUARD 1.5 mm (MOUTH GUARD)-41	693.00	0.00	40,977.00
07/09/2023	IN	TI/35104773	31229603		VEDANSH DENTCARE ALIGNERS STARTER 1-8 SPLINTS (CLEAR ALIGNER) PER PACK-	2,572.00	0.00	43,549.00
08/09/2023	RC		16074364	Bank Transfer		0.00	40,284.00	3,265.00
08/09/2023	JE	4271	2097735			11,750.00	0.00	15,015.00
08/09/2023	JE	4271	2097735			0.00	11,750.00	3,265.00
11/09/2023	IN	DEL/23-24/9634	32609652		AJAY JINDAL SOFT NIGHT GUARD (MOUTH GUARD)-41	693.00	0.00	3,958.00
12/09/2023	IN	TI/35111897	31236743		SUNIL REKHI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-45,46	3,135.00	0.00	7,093.00
13/09/2023	IN	TI/35112646	31237502		UHAAS ANEJA LINGUAL RETAINER (RETAINER)-31	425.00	0.00	7,518.00
15/09/2023	IN	TI/35117191	31242044		VEDANSH DENTCARE ALIGNERS STARTER 1-8 SPLINTS (CLEAR ALIGNER) PER PACK-	7,717.00	0.00	15,235.00
18/09/2023	IN	DEL/23-24/10068	32610080		KARAN GANDHI DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-15	2,096.00	0.00	17,331.00
25/09/2023	IN	TI/35129525	31254400		CHERRY DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-11	635.00	0.00	17,966.00
04/10/2023	IN	DEL/23-24/10951	32610967		ASHOK KUMAR GUPTA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-14,44,24	6,287.00	0.00	24,253.00
10/10/2023	IN	DEL/23-24/11365	32611385		P C AGGARWAL DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-47	2,096.00	0.00	26,349.00
11/10/2023	RC		16089860	Bank Transfer		0.00	17,966.00	8,383.00

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11/10/2023	IN	DEL/23-24/11437	32611454		ANURADHA AGGARWAL DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-42,41,31,32,33	15,724.00	0.00	24,107.00
11/10/2023	JE	4509	2173647			0.00	2,789.00	21,318.00
11/10/2023	JE	4509	2173647			2,789.00	0.00	24,107.00
12/10/2023	IN	DEL/23-24/11455	32611472		VIVAAN DENTCARE CLEAR RETAINER(0.8 TO 1MM)-11	635.00	0.00	24,742.00
12/10/2023	IN	DEL/23-24/11470	32611487		LEELAWATI GOYAL DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-21,22,23,24,25	15,724.00	0.00	40,466.00
17/10/2023	IN	DEL/23-24/11792	32611808		SHASHI DENTCARE CLEAR RETAINER(0.8 TO 1MM)-11	635.00	0.00	41,101.00
17/10/2023	IN	DEL/23-24/11771	32611787		SHASHI DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-35,36,37	6,287.00	0.00	47,388.00
20/10/2023	IN	DEL/23-24/11970	32611985		VIKAS GUPTA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-46	2,096.00	0.00	49,484.00
21/10/2023	IN	DEL/23-24/12088	32612088		KAVITA MITTAL DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-26	2,096.00	0.00	51,580.00
21/10/2023	IN	DEL/23-24/12064	32612094		Y JUNEJA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-36	2,096.00	0.00	53,676.00
21/10/2023	IN	TI/35168057	31292972		CHANDAR MAKKAR LAVA (3M) ESSENTIAL PFZ CROWN/BRIDGE UPTO 5 UNITS (DIRECT DEL.)-27	3,450.00	0.00	57,126.00
23/10/2023	IN	DEL/23-24/12141	32612155		DEEN DAYAL GARG DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-43,42,41,32,33	15,724.00	0.00	72,850.00
25/10/2023	IN	TI/35172523	31297426		RITIKA JAIN DENTCARE NOVA PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-15	2,416.00	0.00	75,266.00
03/11/2023	IN	DEL/23-24/12759	32612773		RAHUL GUPTA SOFT NIGHT GUARD (MOUTH GUARD)-41	693.00	0.00	75,959.00
06/11/2023	IN	TI/35188196	31313101		M.R ALAGH TEMPORARY/PROVISIONAL HEAT CURE ACRYLIC CROWN/BRIDGE-11,12,13	939.00	0.00	76,898.00
07/11/2023	JE	4725	2236072			34,134.00	0.00	111,032.00
07/11/2023	JE	4725	2236072			0.00	34,134.00	76,898.00
07/11/2023	RC		16102412	Bank Transfer		0.00	40,000.00	36,898.00
08/11/2023	JE	4737	2238862			0.00	35,266.00	1,632.00
08/11/2023	JE	4737	2238862			35,266.00	0.00	36,898.00
08/11/2023	RC		16102860	Bank Transfer		0.00	35,266.00	1,632.00

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11/11/2023	IN	DEL/23-24/13209	32613222		ANURUDHA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-26	2,096.00	0.00	3,728.00
15/11/2023	RT		132600424	Scheme generated creditnote		0.00	3,145.00	583.00
18/11/2023	IN	TI/35206262	31331282		KIRAN GUPTA TEMPORARY/PROVISIONAL HEAT CURE ACRYLIC CROWN/BRIDGE-12	313.00	0.00	896.00
18/11/2023	IN	DEL/23-24/13501	32613513		VIVAN GARG DENTCARE CLEAR RETAINER(0.8 TO 1MM)-11	635.00	0.00	1,531.00
20/11/2023	IN	DEL/23-24/13523	32613535		VIKAS SINGHANIA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-24	2,096.00	0.00	3,627.00
21/11/2023	IN	DEL/23-24/13595	32613607		GURPREET SINGH DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-23,24,25	9,434.00	0.00	13,061.00
21/11/2023	IN	DEL/23-24/13556	32613568		VIKASH GUPTA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-26	2,096.00	0.00	15,157.00
21/11/2023	IN	TI/35208322	31333343		VIKASH GUPTA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-26	2,096.00	0.00	17,253.00
21/11/2023	IN	TI/35208610	31333629		SHIKA VARMA IPS EMAX PRESS LAYERING VENEER-11	3,321.00	0.00	20,574.00
22/11/2023	IN	DEL/23-24/13627	32613637		PRIYANKA GUPTA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-25,26	4,192.00	0.00	24,766.00
22/11/2023	IN	DEL/23-24/13681	32613689		VIKAS SOOD SOFT NIGHT GUARD (MOUTH GUARD)-41	693.00	0.00	25,459.00
23/11/2023	IN	DEL/23-24/13704	32613715		SHAKUNTLA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-45,36	4,192.00	0.00	29,651.00
04/12/2023	IN	DEL/23-24/14322	32614331		K B GOYAL DENTCARE ZIRCONIA CLASSIC PFZ CROWN/BRIDGE ABOVE 6 UNITS (DIRECT DEL.)-46,45,44,43,42,41,31,32,33	40,635.00	0.00	70,286.00
05/12/2023	IN	DEL/23-24/14386	32614416		AESHIKA GUPTA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-35	2,096.00	0.00	72,382.00
06/12/2023	RC		16114899	Bank Transfer		0.00	50,000.00	22,382.00
06/12/2023	JE	704561	2302828			0.00	26,127.00	-3,745.00
06/12/2023	JE	704561	2302828			26,127.00	0.00	22,382.00
06/12/2023	JE	712269	2381227			19,300.00	0.00	41,682.00
06/12/2023	JE	712269	2381227			0.00	19,300.00	22,382.00
07/12/2023	IN	TI/35230930	31355978		AE SHIKA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-36	2,096.00	0.00	24,478.00
08/12/2023	RT	31333343	131008473	c/n for double entry con. job no. AK 5268 (DELHI LAB), so cancelled per. DB mam		0.00	2,096.00	22,382.00

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08/12/2023	IN	DEL/23-24/14610	32614618		MOHAN GARG DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-34,35,36,37	11,827.00	0.00	34,209.00
14/12/2023	IN	DEL/23-24/14922	32614928		DEENDYAL GARG DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-37	2,096.00	0.00	36,305.00
16/12/2023	IN	DEL/23-24/15042	32615047		POORNIMA SAINI DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-15	2,096.00	0.00	38,401.00
19/12/2023	IN	TI/35248761	31373801		HEMALATA MALHOTRA TEMPORARY/PROVISIONAL HEAT CURE ACRYLIC CROWN/BRIDGE-16	313.00	0.00	38,714.00
20/12/2023	IN	DEL/23-24/15235	32615241		DOLCE ADVANI DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-46	2,096.00	0.00	40,810.00
23/12/2023	IN	DEL/23-24/15497	32615502		MEENAKSHI MOHAN DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-42	3,145.00	0.00	43,955.00
27/12/2023	IN	DEL/23-24/15604	32615608		JASLEEN DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-26	2,096.00	0.00	46,051.00
04/01/2024	IN	DEL/23-24/16103	32616125		DARSHAN KALUCHA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-37	2,096.00	0.00	48,147.00
04/01/2024	IN	DEL/23-24/16045	32616069		HARVINDER KAUR DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-36	2,096.00	0.00	50,243.00
11/01/2024	IN	DEL/23-24/16457	32616492		BUNTY DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-16	2,096.00	0.00	52,339.00
12/01/2024	IN	TI/35283954	32616562		NEHA NARANG DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-35	2,096.00	0.00	54,435.00
13/01/2024	IN	DEL/23-24/16488	32616598		NEHA NARANG DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-35	2,096.00	0.00	56,531.00
18/01/2024	IN	TIDEL/32700399	32616897		JYOTSNA SETHI DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-25,26,27	6,287.00	0.00	62,818.00
22/01/2024	JE	721284	2472938			25,172.00	0.00	87,990.00
22/01/2024	JE	721284	2472938			0.00	25,172.00	62,818.00
22/01/2024	RC		16135928	Bank Transfer		0.00	33,000.00	29,818.00
29/01/2024	IN	TI/35304741	31430830		GUNJAN JAIN DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-36	2,096.00	0.00	31,914.00
30/01/2024	RC		16139032	Dr Geeta Sahani, Pt ShivNgi Cash Amount Received		0.00	2,500.00	29,414.00
04/02/2024	JE	721285	2472939			0.00	19,687.00	9,727.00
04/02/2024	JE	721285	2472939			19,687.00	0.00	29,414.00

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04/02/2024	RC		16141694	9958638666@sbi-403523098874 Bank Transfer		0.00	20,000.00	9,414.00
05/02/2024	IN	TIDEL/32701366	32617857		JAGJEET DHANKAR DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-41,42,31,32 , DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-41,42,31,32	29,345.00	0.00	38,759.00
05/02/2024	IN	TI/35315984	31442078		SHIVANGI GARG DENTCARE ALIGNERS PRIME 24 SPLINTS (CLEAR ALIGNER) PER PACK-	5,732.00	0.00	44,491.00
06/02/2024	IN	TI/35318876	31444968		ANU JAIN IPS EMAX PRESS LAYERING VENEER-11,12,13,21,22,23	19,927.00	0.00	64,418.00
08/02/2024	JE	5438	2455037			27,722.00	0.00	92,140.00
08/02/2024	JE	5438	2455037			0.00	27,722.00	64,418.00
08/02/2024	RC		16144537	Bank Transfer		0.00	29,818.00	34,600.00
08/02/2024	RT	32616598	132600518	CD-178/TI/32616598/RS.2096/PER. SS MAM/DOUBLING Based On A/R Invoices		0.00	2,096.00	32,504.00
09/02/2024	IN	TIDEL/32701629	32618123		VIVIKA DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-11	635.00	0.00	33,139.00
10/02/2024	IN	TI/35324548	31450641		KAUSTAB GUPTA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-14 , DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-14	3,484.00	0.00	36,623.00
10/02/2024	IN	TI/35325652	31451745		SHIVANGI GARG DENTCARE ALIGNERS PLANNING AND DESIGNING (CLEAR ALIGNER) PER CASE-	2,500.00	0.00	39,123.00
10/02/2024	IN	TIDEL/32701736	32618230		G S CHAUDHARY DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-41,42,43,44,31,32,33	22,013.00	0.00	61,136.00
10/02/2024	IN	TIDEL/32701739	32618233		DARSHAN KALUCHA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-25,26,27	6,287.00	0.00	67,423.00
10/02/2024	IN	TI/35325405	31451498		SHIVANGI GARG DENTCARE ALIGNERS RETAINER PER SPLINT-	1,155.00	0.00	68,578.00
10/02/2024	IN	TI/35325417	31451510		SHIVANGI GARG DENTCARE ALIGNERS PRIME 24 SPLINTS (CLEAR ALIGNER) PER PACK-	28,593.00	0.00	97,171.00
13/02/2024	IN	TIDEL/32701875	32618369		MANNAT DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-11,31	1,271.00	0.00	98,442.00
21/02/2024	IN	TIDEL/32702312	32618802		DEV GARG DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-11	635.00	0.00	99,077.00
29/02/2024	IN	TIDEL/32702888	32619377		KAMLESH GUPTA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-45,46,47	6,287.00	0.00	105,364.00
02/03/2024	IN	TIDEL/32702947	32619436		JOGINDER PAL DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-12,13,14,15,16,17	17,925.00	0.00	123,289.00

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06/03/2024	IN	TIDEL/32703214	32619701		JOGINDER PAL SINGH DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-43,44,45,46,47	14,938.00	0.00	138,227.00
08/03/2024	JE	794594	2598180			0.00	2,674.00	135,553.00
08/03/2024	JE	794594	2598180			2,674.00	0.00	138,227.00
08/03/2024	JE	791132	2595257			2,096.00	0.00	140,323.00
08/03/2024	JE	791132	2595257			0.00	2,096.00	138,227.00
08/03/2024	JE	791130	2595138			17,191.00	0.00	155,418.00
08/03/2024	JE	791130	2595138			0.00	17,191.00	138,227.00
08/03/2024	JE	794594	2603482			0.00	2,674.00	135,553.00
08/03/2024	JE	794594	2603482			2,674.00	0.00	138,227.00
08/03/2024	RC		16159458	Bank Transfer		0.00	20,000.00	118,227.00
08/03/2024	RC		16159459	Bank Transfer		0.00	50,000.00	68,227.00
08/03/2024	RC		16159460	Bank Transfer		0.00	40,000.00	28,227.00
09/03/2024	IN	TIDEL/32703382	32619868		KAMLA SAHDEV DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-16	2,096.00	0.00	30,323.00
11/03/2024	IN	TI/35370251	31496329		DEEPIKA SODI DENTCARE NOVA PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-27	2,416.00	0.00	32,739.00
11/03/2024	IN	TIDEL/32703479	32619965		VEENA SINGLA DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-12,13,14,15	11,950.00	0.00	44,689.00
13/03/2024	IN	TIDEL/32703617	32620103		ARUN RATHI DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-47	2,096.00	0.00	46,785.00
13/03/2024	IN	TIDEL/32703622	32620108		AANCHAL MANGLA DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-23	3,145.00	0.00	49,930.00
14/03/2024	JE	791133	2595258			212.00	0.00	50,142.00
14/03/2024	JE	791133	2595258			0.00	212.00	49,930.00
14/03/2024	JE		2540687			0.00	593.00	49,337.00
14/03/2024	IN	TI/35375684	31501757		ARUNA SINGHAL DENTCARE ZIRCONIA SOLID PLUS INLAY-36	2,620.00	0.00	51,957.00
15/03/2024	RT		132600590	ZIRC / SCH - FEB 24 / 2 UNIT/ SOLID PLUS/ REGULAR		0.00	4,192.00	47,765.00
17/03/2024	IN	TI/35380138	31506234		MADHU BHARDWAJ DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-46,47	4,192.00	0.00	51,957.00
20/03/2024	JE	791135	2595259			1,000.00	0.00	52,957.00



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20/03/2024	JE	791135	2595259			0.00	1,000.00	51,957.00
20/03/2024	JE		2556719			0.00	230,000.00	-178,043.00
20/03/2024	JE		2556722			230,000.00	0.00	51,957.00
20/03/2024	IN	TIDEL/32704018	32620501		JEETENDER DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-36	2,096.00	0.00	54,053.00
20/03/2024	IN	TIDEL/32704023	32620506		RAGHAV JAIN DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11	3,145.00	0.00	57,198.00
20/03/2024	RC		16164525	rekhi2k@okaxis-444657366062 Bank Transfer		0.00	1,000.00	56,198.00
21/03/2024	JE	791122	2595135			2,200.00	0.00	58,398.00
21/03/2024	JE	791122	2595135			0.00	2,200.00	56,198.00
21/03/2024	RC		16164728	8800221221@paytm-408139972097 Bank Transfer		0.00	2,200.00	53,998.00
23/03/2024	JE	791123	2595136			7,200.00	0.00	61,198.00
23/03/2024	JE	791123	2595136			0.00	7,200.00	53,998.00
23/03/2024	RC		16165787	9810977590@paytm-444935067614 Bank Transfer		0.00	7,200.00	46,798.00
23/03/2024	IN	TI/35390401	31516504		RAJESH GARG DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-46	1,568.00	0.00	48,366.00
26/03/2024	IN	TIDEL/32704316	32620798		SUMIT SARIN DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-15	2,096.00	0.00	50,462.00
27/03/2024	IN	TIDEL/32704345	32620826		AJAY JINDAL SOFT NIGHT GUARD 1.5 mm (MOUTH GUARD)-11	693.00	0.00	51,155.00
28/03/2024	RC		16167997	9891120449@ybl-408817267739 Bank Transfer		0.00	5,000.00	46,155.00
28/03/2024	RC		16168101	shubham123408-2@oksbi-408848149211 Bank Transfer		0.00	7,500.00	38,655.00
28/03/2024	JE	733361	2584687			5,000.00	0.00	43,655.00
28/03/2024	JE	733361	2584687			0.00	5,000.00	38,655.00
28/03/2024	JE	733362	2584688			5,932.00	0.00	44,587.00
28/03/2024	JE	733362	2584688			0.00	5,932.00	38,655.00
30/03/2024	IN	TI/35399681	31525778		SUNITA YADAV TEMPORARY/PROVISIONAL SELF CURE ACRYLIC CROWN/BRIDGE-35,36,37	536.00	0.00	39,191.00
31/03/2024	JE	791124	2595137			20,000.00	0.00	59,191.00
31/03/2024	RC		16169288	9873630700@paytm-445718487655 Bank Transfer		0.00	20,000.00	39,191.00
31/03/2024	JE	791124	2595137			0.00	20,000.00	19,191.00

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02/04/2024	IN	TIDEL/46000165	42000163		SHERYL SHANKAR DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-25 , DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-25	13,923.00	0.00	33,114.00
02/04/2024	RC		26000411	samarth.sahani@okhdfcbank-40934064715 7		0.00	350.00	32,764.00
03/04/2024	IN	TIKER/45005109	41005078		VEDANSH GARG DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-21 , 3D PRINTED CAST FULL ARCH-21	1,559.00	0.00	34,323.00
03/04/2024	IN	TIKER/45005176	41005145		NAMISHA VADEHRA DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-11,41 , 3D PRINTED CAST QUARTER ARCH-11,41	3,119.00	0.00	37,442.00
03/04/2024	IN	TIKER/45005325	41005292		RAJESHWARI KAPOOR TEMPORARY/PROVISIONAL HEAT CURE ACRYLIC CROWN/BRIDGE-21,22,23,24,25	1,565.00	0.00	39,007.00
03/04/2024	IN	LEASE/LEASE CHG/MA	43600050	DFINE/LEASE/LEASE CHG/MAR-2024-2	DFINE/LEASE/LEASE CHG/MARCH-2024-	4,108.00	0.00	43,115.00
03/04/2024	IN	TIDEL/46000231	42000229		SHIVESH GUPTA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-36	2,096.00	0.00	45,211.00
05/04/2024	IN	MAG SUBS FEB-891	43600108	MAG SUBS FEB-891	MAGAZINE SUBSCRIPTION-	350.00	0.00	45,561.00
05/04/2024	IN	TIDEL/46000326	42000322		HEMLATA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-16	2,096.00	0.00	47,657.00
06/04/2024	IN	TIDEL/46000420	42000416		NAMEESHA DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-11,31	1,271.00	0.00	48,928.00
06/04/2024	JE	791125	2744350			19,500.00	0.00	68,428.00
06/04/2024	JE	791125	2744350			0.00	19,500.00	48,928.00
06/04/2024	RC		26003137	Bank Transfer		0.00	19,500.00	29,428.00
08/04/2024	RC		26004523	Bank Transfer		0.00	19,191.00	10,237.00
08/04/2024	JE	791126	2744351			0.00	17,148.00	-6,911.00
08/04/2024	JE	791126	2744351			17,148.00	0.00	10,237.00
12/04/2024	IN	TIDEL/46000675	42000670		GARIMA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-15	2,096.00	0.00	12,333.00
13/04/2024	JE	791127	2744352			635.00	0.00	12,968.00
13/04/2024	JE	791127	2744352			0.00	635.00	12,333.00
13/04/2024	RC		26005823	karishmabhutani55@okhdfcbank-41041216 9734		0.00	10,000.00	2,333.00
15/04/2024	JE	791129	2744353			2,503.00	0.00	4,836.00
15/04/2024	JE	791129	2744353			0.00	2,503.00	2,333.00
15/04/2024	RT		142000037	ZIRC SCH MAR-24/17/ULTRA PLUS		0.00	6,290.00	-3,957.00

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15/04/2024	RT	142000019	142000028	ZIRC SCH MAR-24/17/ULTRA PLUS Based On A/R Credit Memos 142000019.		53,461.00	0.00	49,504.00
15/04/2024	RT		142000019	ZIRC SCH MAR-24/17/ULTRA PLUS		0.00	53,461.00	-3,957.00
15/04/2024	IN	TIDEL/46000870	42000865		SURUCHI GARG DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-17	2,096.00	0.00	-1,861.00
16/04/2024	IN	TIKER/45023709	41023572		PARVEEN JAIN DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-44,45	3,135.00	0.00	1,274.00
16/04/2024	RC		26006533	7982826552@axl-410702376849 Bank Transfer		0.00	9,500.00	-8,226.00
17/04/2024	IN	TIKER/45025270	41025124		P C JAIN DENTCARE DMLS PFM CROWN/BRIDGE (METAL TRIAL)-44,45,46,47,34,35 , DENTCARE DMLS FACING CERAMIC CROWN/BRIDGE (METAL TRIAL)-44,45,46,47,34,35	10,937.00	0.00	2,711.00
17/04/2024	IN	TIDEL/46000996	42000991		KARISHMA BHUTANI DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-46	2,096.00	0.00	4,807.00
22/04/2024	IN	TIDEL/46001272	42001264		INDIRA KOCHAR DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-35	2,096.00	0.00	6,903.00
22/04/2024	IN	TIKER/45032714	41032520		P C JAIN DENTCARE DMLS PFM CROWN/BRIDGE (CERAMIC LAYERING)-44,45,46,47,34,35 , DENTCARE DMLS FACING CERAMIC CROWN/BRIDGE (CERAMIC LAYERING)-44,45,46,47,34,35	7,875.00	0.00	14,778.00
29/04/2024	IN	TIKER/45042992	41042749		BHARTI TEMPORARY/PROVISIONAL SELF CURE ACRYLIC CROWN/BRIDGE-11,12,13,21,22	893.00	0.00	15,671.00
29/04/2024	IN	TIKER/45043395	41043152		BHARTI GUPTA DENTCARE ZIRCONIA SOLID PLUS INLAY-46	2,620.00	0.00	18,291.00
29/04/2024	IN	TIDEL/46001663	42001647		VASHU DENTCARE CLEAR RETAINER(0.8 TO 1MM)-31	578.00	0.00	18,869.00
01/05/2024	RC		26013819	7982826552@axl-412298818962 Bank Transfer		0.00	10,000.00	8,869.00
02/05/2024	JE		2774983			0.00	31,966.00	-23,097.00
02/05/2024	JE		2774983			31,966.00	0.00	8,869.00
03/05/2024	IN	TIKER/45049117	41048843		GARIMA AZAD DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-26	2,096.00	0.00	10,965.00
06/05/2024	IN	TIKER/45054106	41053806		SHAKUNTALA GUPTA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-44,45,46	6,287.00	0.00	17,252.00
06/05/2024	IN	TIKER/45053434	41053138		BAJRANG BHARDWAJ DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-35,36	4,192.00	0.00	21,444.00
07/05/2024	IN	TIKER/45055760	41056295		BHARTI GUPTA DENTCARE ZIRCONIA CLASSIC PFZ-CB CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11,12,13,21,22	19,231.00	0.00	40,675.00

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09/05/2024	IN	TIDEL/46002339	42002779		VAIBHAVI SINGHANIYA DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-11	635.00	0.00	41,310.00
13/05/2024	IN	TIKER/45063885	41064794		ANITA MARWAH DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-46	2,096.00	0.00	43,406.00
13/05/2024	IN	TIDEL/46002538	42002978		NEERU JAIN DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-27	2,096.00	0.00	45,502.00
14/05/2024	IN	TIDEL/46002622	42003062		JAGJEET KHANKAR DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-43,44	6,290.00	0.00	51,792.00
14/05/2024	IN	TIKER/45066570	41067466		SHYAMA AGGARWAL DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-46	2,096.00	0.00	53,888.00
15/05/2024	IN	MIKER/43600314	43600314	DFINE/LEASE/LEASE CHG/APR-2024	DFINE/LEASE/LEASE CHG/APR-2024-	5,586.00	0.00	59,474.00
15/05/2024	IN	TIDEL/46002685	42003125		RITU OBEROI DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-45,46,47	6,287.00	0.00	65,761.00
17/05/2024	IN	TIDEL/46002804	42003243		ARJUN BAHL DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-15	2,096.00	0.00	67,857.00
18/05/2024	IN	TIKER/45073454	41074284		SUNITA YADAV DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-45,46,47	4,703.00	0.00	72,560.00
20/05/2024	IN	TIKER/45075664	41076479		MR.KUKREJA TEMPORARY/PROVISIONAL HEAT CURE ACRYLIC CROWN/BRIDGE-36	313.00	0.00	72,873.00
28/05/2024	IN	TIDEL/46003435	42003875		SHIKHA GUPTA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-26	2,096.00	0.00	74,969.00
30/05/2024	IN	TIKER/45091171	41091894		NEENA SETH DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-44,45,46,47,34,35,36,37	12,541.00	0.00	87,510.00
01/06/2024	RC		26028852	sarthak2295-1@okicici-415327058092 Bank Transfer		0.00	5,000.00	82,510.00
01/06/2024	JE	803640	2867809			1,487.00	0.00	83,997.00
01/06/2024	JE	803640	2867809			0.00	1,487.00	82,510.00
02/06/2024	RC		26028952	9873630700@paytm-415417560065 Bank Transfer		0.00	2,000.00	80,510.00
02/06/2024	RC		26028966	artistprince80@ybl-415465955313 Bank Transfer		0.00	1,500.00	79,010.00
02/06/2024	JE	803637	2867806			0.00	818.00	78,192.00
02/06/2024	JE	803637	2867806			818.00	0.00	79,010.00
03/06/2024	IN	TIDEL/46003733	42004510		S K BANSAL TEMPORARY/PROVISIONAL SELF CURE ACRYLIC CROWN/BRIDGE-46	179.00	0.00	79,189.00
04/06/2024	IN	TIDEL/46003850	42004627		SURBHI DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-36	2,096.00	0.00	81,285.00

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04/06/2024	IN	TIKER/45099548	41101197		SEEMA MALHOTRA TEMPORARY/PROVISIONAL SELF CURE ACRYLIC CROWN/BRIDGE-41,42,43,31,32,33	1,071.00	0.00	82,356.00
05/06/2024	IN	TIKER/45100418	41102061		S K BANSAL DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-46	1,568.00	0.00	83,924.00
06/06/2024	RC		26031359	artistprince80@ybl-415817462588 Bank Transfer		0.00	1,500.00	82,424.00
07/06/2024	IN	TIKER/45104120	41105724		RITU DHALL DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-24,25,26,27,45	7,838.00	0.00	90,262.00
07/06/2024	IN	TIDEL/46004002	42004777		VINI MADHAV DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-11	635.00	0.00	90,897.00
08/06/2024	RC		26032301	goswamiyogesh877@okicici-452687187144 Bank Transfer		0.00	2,000.00	88,897.00
08/06/2024	IN	MIKER/43600360	43600360	DFINE/LEASE/LEASE CHG/MAY-2024	DFINE/LEASE/LEASE CHG/MAY-2024-	3,482.00	0.00	92,379.00
10/06/2024	IN	TIKER/45107701	41109278		RAJESHWARI KAPOOR DENTCARE DMLS FACING CERAMIC CROWN/BRIDGE (DIRECT DEL.)-11,12,13,14,15	7,838.00	0.00	100,217.00
11/06/2024	JE	6281	2882798			369.00	0.00	100,586.00
11/06/2024	JE	6281	2882798			0.00	369.00	100,217.00
11/06/2024	RC		26033933	Bank Transfer		0.00	22,000.00	78,217.00
11/06/2024	IN	TIKER/45110480	41112014		GURPREET TEMPORARY/PROVISIONAL HEAT CURE ACRYLIC CROWN/BRIDGE-36	313.00	0.00	78,530.00
12/06/2024	RC		26033881	9013950949@ybl-416483048086 Bank Transfer		0.00	5,000.00	73,530.00
12/06/2024	IN	TIDEL/46004321	42005096		AARAV DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-11	635.00	0.00	74,165.00
12/06/2024	JE	806071	2888793			2,588.00	0.00	76,753.00
12/06/2024	JE	806071	2888793			0.00	2,588.00	74,165.00
13/06/2024	IN	TIKER/45112716	41114237		SUNITA YADAV DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-35,36,37	4,703.00	0.00	78,868.00
13/06/2024	RC		26035179	Bank Transfer		0.00	17,300.00	61,568.00
13/06/2024	JE	6294	2888987			0.00	6,433.00	55,135.00
13/06/2024	JE	6294	2888987			6,433.00	0.00	61,568.00
15/06/2024	RC		26035966	9811742000@paytm-416749658747 Bank Transfer		0.00	8,000.00	53,568.00
15/06/2024	IN	TIKER/45117274	41118732		SUNNY GOEL LAVA (3M) ESSENTIAL PFZ CROWN/BRIDGE UPTO 5 UNITS (DIRECT DEL.)-15,16 , 3D PRINTED CAST HALF ARCH-15,16	8,056.00	0.00	61,624.00
15/06/2024	IN	TIKER/45117823	41119275		DARSHAN JAGGI TEMPORARY/PROVISIONAL HEAT CURE ACRYLIC CROWN/BRIDGE-33,34,35 , TEMPORARY/PROVISIONAL HEAT CURE ACRYLIC REST-33,34,35	1,252.00	0.00	62,876.00

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15/06/2024	IN	TIDEL/46004518	42005294		SAURAV SAPRA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-47	2,096.00	0.00	64,972.00
18/06/2024	IN	TIKER/45121212	41123047		MAMTA KALRA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-25	2,096.00	0.00	67,068.00
						<b>2,009,851.00</b>	<b>1,942,783.00</b>	
							*Period Closing Bal.:	67,068.00