



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/01/2019 To Date : 12/07/2024
DEL000361 - MRIDU BUDHIRAJA

							*Period Opening Bal.:	0.00
Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
04/02/2022	IN	9342	51878		SHAURYA BISHT 22. DENTCARE ZIRCONIA SOLID PLUS	456.00	0.00	456.00
21/02/2022	IN	9907	51879		RAVI KANT 22. DENTCARE ZIRCONIA BRUXCARE	5,376.00	0.00	5,832.00
03/03/2022	IN	10323	51880		KARAN 22. DENTCARE ZIRCONIA BRUXCARE	2,688.00	0.00	8,520.00
07/03/2022	IN	10466	51881		POONAM SHARMA 22. DENTCARE ZIRCONIA BRUXCARE	2,688.00	0.00	11,208.00
09/03/2022	IN	10574	51882		ANUPAM 22. DENTCARE ZIRCONIA BRUXCARE	2,688.00	0.00	13,896.00
31/03/2022	JE		53991			0.00	5,832.00	8,064.00
25/04/2022	IN	968	5000936		HEENA DENTCARE ZIRCONIA SOLID PLUS-	1,960.00	0.00	10,024.00
27/04/2022	IN	1091	5001050		NAOSHABHA KHAN 22. DENTCARE ZIRCONIA ULTRA PLUS-	2,968.00	0.00	12,992.00
02/05/2022	JE		759228			5,832.00	0.00	18,824.00
02/05/2022	JE		759228			0.00	5,832.00	12,992.00
15/05/2022	IN	SA2200061420	1061231		SUNITA BHAN 19a.M L S CROWN/BRIDGE-31,32,33,41	6,250.00	0.00	19,242.00
25/05/2022	IN	SA2200076136	1075859		CHANCHAL LUTHRA 19a.M L S CROWN/BRIDGE-34,35,36,37	6,250.00	0.00	25,492.00
02/06/2022	IN	SA2200087493	1087335		ASHWANI 02 DENTCARE ZIRCONIA BRUXCARE-	2,688.00	0.00	28,180.00
03/06/2022	IN	2688	5002660		HARINDER SINGH DENTCARE ZIRCONIA CLASSIC PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-21	3,528.00	0.00	31,708.00
03/06/2022	IN	SA2200088707	1088554		K C SINGHAL 51 LIGHT CURE COMPOSITE METAL FREE CROWN-	4,032.00	0.00	35,740.00
04/06/2022	IN	SA2200090620	1090471		MEENA MITTAL 419 SOFT NIGHT GUARD-	672.00	0.00	36,412.00
06/06/2022	IN	SA2200092525	1092369		YUVRAAJ 04a. DENTCARE ZIRCONIA CLASSIC CROWN/BRIDGE UP TO 6 UNIT-	3,528.00	0.00	39,940.00
09/06/2022	IN	SA2200096037	1095876		HARINDER SINGH 111aIMPLANT DENTCARE ZIRCONIA CLASSIC UP TO 6 UNIT DIRECT DELIVERY-	4,603.00	0.00	44,543.00
16/06/2022	IN		5003239		SHIWANI DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11	2,968.00	0.00	47,511.00

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23/06/2022	IN	22-23/3538	5003528		KASHISH AGGARWAL SOFT NIGHT GUARD (MOUTH GUARD)-41	672.00	0.00	48,183.00
24/06/2022	IN	22-23/3567	5003564		MEGHA DENTCARE ZIRCONIA CLASSIC PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-26	3,528.00	0.00	51,711.00
01/07/2022	RC		6036724	Bank Transfer		0.00	44,543.00	7,168.00
04/07/2022	JE		901870			0.00	16,520.00	-9,352.00
04/07/2022	JE		901870			16,520.00	0.00	7,168.00
04/07/2022	IN	22-23/3978	5004262		N M GUPTA SOFT NIGHT GUARD (MOUTH GUARD)-41	672.00	0.00	7,840.00
11/07/2022	IN	SA2200143039	1142808		MIRDULA 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-	17,808.00	0.00	25,648.00
23/07/2022	IN	22-23/4821	5004719		TS BEDI SOFT NIGHT GUARD (MOUTH GUARD)-41	630.00	0.00	26,278.00
27/07/2022	IN	22-23/4955	5004957		SANJEEV KALRA DENTCARE ZIRCONIA CLASSIC PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11	3,528.00	0.00	29,806.00
04/08/2022	IN	22-23/5309	5005314		PANKAJ GUPTA DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-47	2,688.00	0.00	32,494.00
07/08/2022	IN	SA2200184621	1184325		PANKUL 02 DENTCARE ZIRCONIA BRUXCARE-24	2,688.00	0.00	35,182.00
09/08/2022	IN	22-23/5509	5005515		NIRMAL JAIN SOFT NIGHT GUARD (MOUTH GUARD)-11	630.00	0.00	35,812.00
17/08/2022	IN	SA2200198738	1198432		JAMUNA KEMKA 266a. DENTCARE FLEX SEMI RIGID-MONOMER FREE 7-10 TEETH TEETH SETTING (LOWER)-31 ,34 ,37 ,41 ,45 ,46 ,47 ,265a. DENTCARE FLEX SEMI RIGID-MONOMER FREE 4-6 TEETH TEETH SETTING (UPPER)-31 ,34 ,37 ,41 ,45 ,46 ,47	4,709.00	0.00	40,521.00
25/08/2022	IN	SA2200210835	1210492		BHRIGAV 422 DENTCARE CLEAR RETAINER-11	578.00	0.00	41,099.00
26/08/2022	IN	22-23/6133	5006137		ALPANA KAPOOR DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-34	1,958.00	0.00	43,057.00
27/08/2022	IN	SA2200213514	1213179		SUNITA SINGHAL 419 SOFT NIGHT GUARD-41	630.00	0.00	43,687.00
27/08/2022	IN	SA2200212798	1212454		JAMUNA KHEMKA 266b. DENTCARE FLEX SEMI RIGID-MONOMER FREE 7-10 TEETH ACRYLISING (LOWER)-31 ,34 ,37 ,41 ,45 ,46 ,47 ,265b. DENTCARE FLEX SEMI RIGID-MONOMER FREE 4-6 TEETH ACRYLISING (UPPER)-31 ,34 ,37 ,41 ,45 ,46 ,47	4,709.00	0.00	48,396.00
31/08/2022	RC		6061916	Bank Transfer		0.00	29,806.00	18,590.00
01/09/2022	JE		1038474			0.00	11,998.00	6,592.00
01/09/2022	JE		1038474			11,998.00	0.00	18,590.00

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12/09/2022	IN	SA2200233527	1233151		RASHIKA 419 SOFT NIGHT GUARD-31	630.00	0.00	19,220.00
14/09/2022	IN	SA2200236116	1235732		NEERAJ PARESHAR 419 SOFT NIGHT GUARD-41	630.00	0.00	19,850.00
26/09/2022	IN	22-23/7566	5007615	AH1815	B M SHARMA DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-47	2,688.00	0.00	22,538.00
28/09/2022	RC		6074437	Bank Transfer		0.00	18,590.00	3,948.00
28/09/2022	IN	22-23/7692	5007739	AH1991	ANUBA DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-12	2,966.00	0.00	6,914.00
30/09/2022	JE		1102607			0.00	5,276.00	1,638.00
30/09/2022	JE		1102607			5,276.00	0.00	6,914.00
07/10/2022	IN	22-23/8090	5008137	AH 2564	RASHMI DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11,21	5,933.00	0.00	12,847.00
11/10/2022	IN	22-23/8279	5008329	AH 2787	AJAY KAPOOR DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11	2,966.00	0.00	15,813.00
13/10/2022	IN	22-23/8401	5008449	AH 3030	USHA GUPTA SOFT NIGHT GUARD (MOUTH GUARD)-31	630.00	0.00	16,443.00
20/10/2022	IN	2210125871	7002407	upper fresh / repeat confirm Based On Sales Orders 2526.	RASHIKA SOFT NIGHT GUARD 2 mm (MOUTH GUARD)-11,41	1,260.00	0.00	17,703.00
27/10/2022	RC		6087447	Bank Transfer		0.00	2,000.00	15,703.00
27/10/2022	RC		6087449	Bank Transfer		0.00	2,000.00	13,703.00
27/10/2022	IN	2210136201	7003136	LOWER Based On Sales Orders 3323.	HIMANI BANSAL SOFT NIGHT GUARD 2 mm (MOUTH GUARD)-21	630.00	0.00	14,333.00
27/10/2022	RC		6087460	Bank Transfer		0.00	914.00	13,419.00
27/10/2022	RC		6087693	Bank Transfer		0.00	2,000.00	11,419.00
28/10/2022	JE		1163603			0.00	5,654.00	5,765.00
28/10/2022	JE		1163603			5,654.00	0.00	11,419.00
03/11/2022	IN	22-23/9270	5009323	4102AH	POONAM GUPTA SOFT NIGHT GUARD (MOUTH GUARD)-41	630.00	0.00	12,049.00
17/11/2022	RC		6096631	Bank Transfer		0.00	11,419.00	630.00
19/11/2022	JE		1212851			9,529.00	0.00	10,159.00
19/11/2022	JE		1212851			0.00	9,529.00	630.00
13/12/2022	IN	SA2200354414	1354485		PUNEET 19a.M L S CROWN/BRIDGE-15 ,16 ,17	4,394.00	0.00	5,024.00
14/12/2022	IN	2212197421	7008792	TRAY 2 Based On Sales Orders 9295.	DR BHASKAR DENTCARE CLEAR RETAINER (RETAINER)-31,11,21,41	2,310.00	0.00	7,334.00
21/12/2022	IN	DEL/22-23/11774	5011874		ARVINDER KAUR SOFT NIGHT GUARD (MOUTH GUARD)-41	630.00	0.00	7,964.00

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07/01/2023	IN	DEL/22-23/12784	5012889		SEEMA SHARMA DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-21	2,966.00	0.00	10,930.00
09/01/2023	IN	2301234981	7012111	UNIT CONFIRM Based On Sales Orders 12779.	BHRIGAV DUA DENTCARE CLEAR RETAINER (RETAINER)-11,41	1,155.00	0.00	12,085.00
13/01/2023	RC		6121695	Bank Transfer		0.00	7,964.00	4,121.00
14/01/2023	IN	2301242852	7012958	Based On Sales Orders 13687.	FLOERAINS SHARMA DENTCARE TRIPLE MOUTH GUARD SINGLE COLOUR (MOUTH GUARD)-21	1,570.00	0.00	5,691.00
16/01/2023	JE		1346571			1,260.00	0.00	6,951.00
16/01/2023	JE		1346571			0.00	1,260.00	5,691.00
18/01/2023	IN	2301248311	7013428	TRAY 1 Based On Sales Orders 14157.	AMISH SHARMA DENTCARE CLEAR RETAINER (RETAINER)-11	578.00	0.00	6,269.00
21/01/2023	IN	SA2200407889	1408357		POONAM VASUDEV 19a.M L S CROWN/BRIDGE-24 ,25 ,26 ,27	5,859.00	0.00	12,128.00
23/01/2023	IN	DEL/22-23/13620	5013721		SEEMA GARG SOFT NIGHT GUARD (MOUTH GUARD)-11	630.00	0.00	12,758.00
25/01/2023	IN	2301259661	7014240	L 1 Based On Sales Orders 15044.	ARVINDER AGGARWAL SOFT NIGHT GUARD 2 mm (MOUTH GUARD)-41	630.00	0.00	13,388.00
25/01/2023	IN	DEL/22-23/13780	5013883		ARCHANA JAIN SOFT NIGHT GUARD (MOUTH GUARD)-31	630.00	0.00	14,018.00
09/02/2023	IN	DEL/22-23/14650	5014756		PUNEET C/O DR SHREE KRISHNA DENTCARE CLEAR RETAINER (RETAINER)-11	578.00	0.00	14,596.00
13/02/2023	RC		6134811	Bank Transfer		0.00	14,018.00	578.00
13/02/2023	IN	SA2200439469	1439880		UMAKANT BAJAJ 19a.M L S CROWN/BRIDGE-46 ,47 ,48	4,394.00	0.00	4,972.00
14/02/2023	IN	DEL/22-23/14956	5015057		OORJAA DENTCARE CLEAR RETAINER (RETAINER)-11	578.00	0.00	5,550.00
16/02/2023	JE		1419623			4,226.00	0.00	9,776.00
16/02/2023	JE		1419623			0.00	4,226.00	5,550.00
17/02/2023	IN	2302295051	7017324	Based On Sales Orders 18363.	RACHIT SOFT NIGHT GUARD 2 mm (MOUTH GUARD)-41	630.00	0.00	6,180.00
19/02/2023	IN	DEL/22-23/15222	5015326		RIDHIMA DENTCARE CLEAR RETAINER (RETAINER)-31	578.00	0.00	6,758.00
19/02/2023	IN	SA2200447173	1447564		ANJU MALUIYA 19a.M L S CROWN/BRIDGE-37	1,465.00	0.00	8,223.00
20/02/2023	IN	DEL/22-23/15252	5015358		SHEETAL MALIK C/O DR SHREE KRISHNA DENTCARE ZIRCONIA CLASSIC PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11,21	7,056.00	0.00	15,279.00
02/03/2023	IN	SA2200463436	1463818		B M SHARMA 19a.M L S CROWN/BRIDGE-24 ,25 ,26 ,27	5,859.00	0.00	21,138.00
12/03/2023	IN	SA2200477459	1477823		SUJATA VIJH 19a.M L S CROWN/BRIDGE-14 ,15 ,16 ,17	5,859.00	0.00	26,997.00

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14/03/2023	IN	DEL/22-23/16551	5016660		AYUSHI DENTCARE CLEAR RETAINER (RETAINER)-21	578.00	0.00	27,575.00
17/03/2023	RC		6150316	Bank Transfer		0.00	15,279.00	12,296.00
22/03/2023	JE		1502527			0.00	8,790.00	3,506.00
22/03/2023	JE		1502527			8,790.00	0.00	12,296.00
06/04/2023	IN	DEL/23-24/317	32600309		SURAJ KUMAR SOFT NIGHT GUARD (MOUTH GUARD)-31	630.00	0.00	12,926.00
11/04/2023	IN	DEL/23-24/599	32600590		MADHUBALA JAIN SOFT NIGHT GUARD (MOUTH GUARD)-41	630.00	0.00	13,556.00
16/04/2023	IN	SA2300018758	31018733		SOBHA MITTAL 19a.M L S CROWN/BRIDGE-37 ,38	2,930.00	0.00	16,486.00
18/04/2023	IN	DEL/23-24/1027	32601021		RASHIKA SOFT NIGHT GUARD (MOUTH GUARD)-31	630.00	0.00	17,116.00
24/04/2023	IN	DEL/23-24/1341	32601333		MUKESH GOEL SOFT NIGHT GUARD (MOUTH GUARD)-41	630.00	0.00	17,746.00
27/04/2023	RC		16010605	Cash Amount Received		0.00	12,296.00	5,450.00
29/04/2023	JE		1763416			578.00	0.00	6,028.00
29/04/2023	JE		1763416			0.00	578.00	5,450.00
02/05/2023	IN	DEL/23-24/1795	32601790		HIMANSHI GUPTA DENTCARE ZIRCONIA CLASSIC PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-14	3,528.00	0.00	8,978.00
06/05/2023	IN	DEL/23-24/2096	32602088		RAMESH FOYAL DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-41,31	5,933.00	0.00	14,911.00
11/05/2023	IN	DEL/23-24/2377	32602367		AISHWANI MUNJAL DENTCARE ZIRCONIA CLASSIC PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-22,23,24,25	14,112.00	0.00	29,023.00
15/05/2023	IN	DEL/23-24/2566	32602524		SIKHA SOFT NIGHT GUARD (MOUTH GUARD)-41	630.00	0.00	29,653.00
18/05/2023	IN	DEL/23-24/2816	32602809		AISHWANI MUNJAL DENTCARE ZIRCONIA CLASSIC PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-15,14,13,12,11,21	21,168.00	0.00	50,821.00
22/05/2023	IN	TI/35000472	31064852		SHAMIT RASTOGI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-17	1,465.00	0.00	52,286.00
23/05/2023	IN	DEL/23-24/3061	32603081		AARAV BANSAL DENTCARE ZIRCONIA CLASSIC PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-21	3,528.00	0.00	55,814.00
24/05/2023	IN	DEL/23-24/3180	32603174		ANJANA GUPTA DENTCARE ZIRCONIA CLASSIC PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-13,41,31	10,584.00	0.00	66,398.00
26/05/2023	IN	SA2300068283	31070530		ASHWANI KUMAR 265c. DENTCARE FLEX SEMI RIGID-MONOMER FREE 4-6 TEETH DIRECT DELIVERY (UPPER)-16 ,17 ,26 ,27	4,190.00	0.00	70,588.00
29/05/2023	IN	SA2300070962	31073643		PALLAVI 19a.M L S CROWN/BRIDGE-16	1,465.00	0.00	72,053.00

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30/05/2023	IN	DEL/23-24/3563	32603557		MAMTA DENTCARE ZIRCONIA CLASSIC PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-47,46,45	10,584.00	0.00	82,637.00
31/05/2023	IN	SA2300073643	31076892		VANDANA 19a.M L S CROWN/BRIDGE-14	1,465.00	0.00	84,102.00
01/06/2023	IN	DEL/23-24/3718	32603715		JATIN DENTCARE CLEAR RETAINER (RETAINER)-11	578.00	0.00	84,680.00
03/06/2023	IN	SA2300077006	31081402		LAXMI DHAMIJA 19a.M L S CROWN/BRIDGE-44 ,45 ,46 ,47 ,48	7,324.00	0.00	92,004.00
05/06/2023	IN	SA2300079440	31084401		DEEPAK 277a. VALPLAST FLEXIBLE-MONOMER FREE PLATE ADD ON WITH ONE TOOTH-14 , 277b. VALPLAST FLEXIBLE-MONOMER FREE ADDITIONAL TOOTH-24	2,279.00	0.00	94,283.00
07/06/2023	RC	24710	16031652	Cash Amount Received		0.00	9,100.00	85,183.00
07/06/2023	RC	24707	16031654	Cash Amount Received		0.00	25,000.00	60,183.00
07/06/2023	RC	24709	16031655	Cash Amount Received		0.00	25,000.00	35,183.00
07/06/2023	RC	24708	16031656	Cash Amount Received		0.00	25,000.00	10,183.00
12/06/2023	321		434052			0.00	2.00	10,181.00
12/06/2023	JE		1871468			0.00	72,587.00	-62,406.00
12/06/2023	JE		1871468			72,587.00	0.00	10,181.00
17/06/2023	IN	DEL/23-24/4705	32604697		SAKSAM DENTCARE CLEAR RETAINER (RETAINER)-11	578.00	0.00	10,759.00
17/06/2023	IN	SA2300093265	31103009		DINESH KUMAR 19a.M L S CROWN/BRIDGE-25 ,26 ,27	4,394.00	0.00	15,153.00
19/06/2023	IN	DEL/23-24/4726	32604715		BHARTI DENTCARE ZIRCONIA CLASSIC PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-12	3,528.00	0.00	18,681.00
21/06/2023	IN	DEL/23-24/4870	32604865		NAUSHABA KHAN DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-45,44,43	8,899.00	0.00	27,580.00
21/06/2023	IN	SA2300098313	31108735		SUMAN NARANG 265c. DENTCARE FLEX SEMI RIGID-MONOMER FREE 4-6 TEETH DIRECT DELIVERY (LOWER)-34 ,36 ,37 ,45 ,46 ,47 , 266c. DENTCARE FLEX SEMI RIGID-MONOMER FREE 7-10 TEETH DIRECT DELIVERY (UPPER)-13 ,15 ,23 ,24 ,25 ,26 ,27	9,419.00	0.00	36,999.00
23/06/2023	IN	TI/35011379	31113485		KUSUM CHOPRA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-37	1,465.00	0.00	38,464.00
24/06/2023	IN	DEL/23-24/5099	32605098		RENU JAIN DENTCARE ZIRCONIA CLASSIC PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-26	3,528.00	0.00	41,992.00
25/06/2023	IN	SA2300103566	31115440		HITESH 19a.M L S CROWN/BRIDGE-47	1,465.00	0.00	43,457.00

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27/06/2023	IN	DEL/23-24/5225	32605223		VIBHU DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-27	2,966.00	0.00	46,423.00
29/06/2023	IN	SA2300108086	31121321		JYOTI SURANA 19a.M L S CROWN/BRIDGE-14 ,15 ,16	4,394.00	0.00	50,817.00
05/07/2023	IN	DEL/23-24/5717	32605721		KULDEEP SHARMA DENTCARE ZIRCONIA CLASSIC PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-42	3,846.00	0.00	54,663.00
07/07/2023	IN	SA2300116830	31135321		BASANT RASTOGI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-36 ,37	3,135.00	0.00	57,798.00
10/07/2023	IN	TI/35020530	31139207		VINOD GUPTA SOFT NIGHT GUARD 2 mm (MOUTH GUARD)-41	693.00	0.00	58,491.00
12/07/2023	IN	DEL/23-24/6101	32606105		NOP SINGH SOFT NIGHT GUARD (MOUTH GUARD)-41	693.00	0.00	59,184.00
19/07/2023	IN	DEL/23-24/6506	32606510		USHA RANI DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-16	3,145.00	0.00	62,329.00
24/07/2023	IN	TI/35037953	31161607		VAIBHAV DENTCARE CLEAR RETAINER (RETAINER)-21	635.00	0.00	62,964.00
29/07/2023	IN	DEL/23-24/7184	32607192		CHAND PAL SINGH DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-15	2,957.00	0.00	65,921.00
04/08/2023	IN	DEL/23-24/7507	32607516		SONAM DENTCARE ZIRCONIA CLASSIC PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11	3,846.00	0.00	69,767.00
11/08/2023	IN	TI/35065313	31189997		AK AAZAD DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-47,48	3,135.00	0.00	72,902.00
12/08/2023	IN	TI/35066982	31191678		SAPNA GABA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-36	1,568.00	0.00	74,470.00
18/08/2023	IN	DEL/23-24/8301	32608316		DIVYA SOFT NIGHT GUARD (MOUTH GUARD)-41	693.00	0.00	75,163.00
22/08/2023	JE	532360	2058002			30,718.00	0.00	105,881.00
22/08/2023	JE	532360	2058002			0.00	30,718.00	75,163.00
22/08/2023	RC		16065831	Bank Transfer		0.00	65,921.00	9,242.00
30/08/2023	IN	DEL/23-24/9108	32609113		AADVIK SHARMA DENTCARE CLEAR RETAINER (RETAINER)-11,31	1,271.00	0.00	10,513.00
01/09/2023	IN	DEL/23-24/9158	32609175		ARCHANA SOFT NIGHT GUARD (MOUTH GUARD)-41	693.00	0.00	11,206.00
02/09/2023	IN	DEL/23-24/9217	32609238		SUSHILA DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-21,22	6,290.00	0.00	17,496.00
02/09/2023	IN	DEL/23-24/9188	32609209		MEENAKSHI DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-41,31	6,290.00	0.00	23,786.00
07/09/2023	IN	DEL/23-24/9521	32609540		ABHISHEK DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11	3,145.00	0.00	26,931.00

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07/09/2023	IN	DEL/23-24/9512	32609533		MEENAKSHI DENTCARE ZIRCONIA CLASSIC PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-21,22	7,692.00	0.00	34,623.00
08/09/2023	IN	DEL/23-24/9551	32609572		ARUN JINDAL DENTCARE ZIRCONIA CLASSIC PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-47	3,846.00	0.00	38,469.00
14/09/2023	IN	TI/35115446	31240300		KL KINRA DENTCARE ACRYLIC PLUS PD 4-6 TEETH (DIRECT DEL.)-44,45,46,47,37	2,573.00	0.00	41,042.00
15/09/2023	IN	DEL/23-24/9954	32609958		KRIPA DENTCARE ZIRCONIA CLASSIC PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11,21	7,692.00	0.00	48,734.00
21/09/2023	IN	DEL/23-24/10220	32610235		ASHA AGGARWAL DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-13	3,145.00	0.00	51,879.00
30/09/2023	IN	TI/35138223	31263118		SUMAN NARANG DENTCARE SUPERFLEX FLEXIBLE PD 7-8 TEETH (DIRECT DEL.)-13,15,23,24,25,26,27 , DENTCARE SUPERFLEX FLEXIBLE PD 4-6 TEETH (DIRECT DEL.)-13,15,23,24,25,26,27	9,034.00	0.00	60,913.00
05/10/2023	IN	DEL/23-24/11006	32611024		RASHIKA SOFT NIGHT GUARD (MOUTH GUARD)-41	693.00	0.00	61,606.00
05/10/2023	IN	DEL/23-24/11055	32611070		BANISHA CHPRA DENTCARE ZIRCONIA CLASSIC PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-12	3,846.00	0.00	65,452.00
11/10/2023	IN	DEL/23-24/11408	32611425		RIJU TEJAS SINGH DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-12	3,145.00	0.00	68,597.00
13/10/2023	IN	TI/35156858	31281761		SHOBHAMITTAL DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-17	1,568.00	0.00	70,165.00
18/10/2023	IN	TI/35164385	31289292		MAYARANI BHATT DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-25	1,568.00	0.00	71,733.00
20/10/2023	RT		131006414			0.00	9,419.00	62,314.00
20/10/2023	IN	DEL/23-24/12017	32612031		SAGAR DENTCARE CLEAR RETAINER(0.8 TO 1MM)-11	635.00	0.00	62,949.00
20/10/2023	JE	695271	2208091			385.00	0.00	63,334.00
20/10/2023	JE	695271	2208091			0.00	385.00	62,949.00
27/10/2023	JE	695608	2210977			0.00	1,879.00	61,070.00
27/10/2023	JE	695608	2210977			1,879.00	0.00	62,949.00
27/10/2023	JE	695618	2210978			42,724.00	0.00	105,673.00
27/10/2023	JE	695618	2210978			0.00	42,724.00	62,949.00
27/10/2023	RC		16096988	Bank Transfer		0.00	1,879.00	61,070.00
27/10/2023	RC		16096987	Bank Transfer		0.00	50,000.00	11,070.00

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18/11/2023	IN	TI/35205799	31330819		ASHISH SOFT NIGHT GUARD 2 mm (MOUTH GUARD)-31	693.00	0.00	11,763.00
25/11/2023	IN	DEL/23-24/13849	32613858		RADHA RAGHAV DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-47,46,45	9,434.00	0.00	21,197.00
28/11/2023	JE	702439	2282707			7,934.00	0.00	29,131.00
28/11/2023	JE	702439	2282707			0.00	7,934.00	21,197.00
28/11/2023	RC		16110801	9811280465@paytm-369818573521 Bank Transfer		0.00	11,070.00	10,127.00
28/11/2023	IN	DEL/23-24/13948	32613957		SUBRAMANIAN DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-45	2,957.00	0.00	13,084.00
28/11/2023	IN	DEL/23-24/13942	32613951		VANDANA DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-15	2,957.00	0.00	16,041.00
06/12/2023	IN	DEL/23-24/14423	32614431		ANKIT SINGH DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-21	3,145.00	0.00	19,186.00
08/12/2023	IN	DEL/23-24/14628	32614636		SHARADDHA DENTCARE ZIRCONIA PREMIUM PLUS CB CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11,21	12,457.00	0.00	31,643.00
12/12/2023	IN	DEL/23-24/14773	32614781		AARUSHI DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-46	2,957.00	0.00	34,600.00
19/12/2023	IN	TI/35248344	31373384		LALIT VIJH DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-36	1,568.00	0.00	36,168.00
19/12/2023	IN	TI/35247711	31372753		RUCHI DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-14	2,957.00	0.00	39,125.00
20/12/2023	IN	TI/35250235	31375272		NITIN BANSAL SOFT NIGHT GUARD 1.5 mm (MOUTH GUARD)-41	693.00	0.00	39,818.00
20/12/2023	IN	DEL/23-24/15246	32615252		ARUSHI JAIN DENTCARE ZIRCONIA PREMIUM PLUS CB CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11	6,229.00	0.00	46,047.00
26/12/2023	IN	TI/35258123	31383149		SANJANA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-16	1,568.00	0.00	47,615.00
27/12/2023	IN	TI/35260073	31385097		BHARAT BHUSAN DENTCARE ZIRCONIA CLASSIC PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11,12,21,22	15,385.00	0.00	63,000.00
29/12/2023	JE	709088	2354428			15,348.00	0.00	78,348.00
29/12/2023	JE	709088	2354428			0.00	15,348.00	63,000.00
29/12/2023	RC		16124229	mridu.0465@wahdfcbank-336312146146 Bank Transfer		0.00	16,041.00	46,959.00
30/12/2023	IN	TI/35263683	31388707		RAKESH KUMAR DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-46	2,957.00	0.00	49,916.00
30/12/2023	IN	TI/35263529	31388553		DESHBANDHU SINGH DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-16	2,957.00	0.00	52,873.00

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02/01/2024	IN	TI/35268755	31393647		KAMLESH ARORA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-24,25,26,27,28	7,838.00	0.00	60,711.00
05/01/2024	IN	TI/35273430	31398198		PUNEET SOFT NIGHT GUARD 2 mm (MOUTH GUARD)-21	693.00	0.00	61,404.00
06/01/2024	IN	TI/35274282	31399025		DELISHA DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-21	635.00	0.00	62,039.00
09/01/2024	IN	TI/35277942	31402588		MONIKA SHARMA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-16	1,568.00	0.00	63,607.00
11/01/2024	IN	DEL/23-24/16468	32616498		SEEMA GOYAL DENTCARE ZIRCONIA CLASSIC PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-12,11,21,22,23,24	23,077.00	0.00	86,684.00
26/01/2024	IN	TI/35301808	31427897		SAHITA SHARMA DENTCARE ZIRCONIA CLASSIC PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-23	3,846.00	0.00	90,530.00
27/01/2024	IN	TIDEL/32700927	32617422		KRISHNA DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-11	635.00	0.00	91,165.00
30/01/2024	RC		16138582	9811280465@paytm-403018167565 Bank Transfer		0.00	52,873.00	38,292.00
30/01/2024	JE	716592	2430394			0.00	24,788.00	13,504.00
30/01/2024	JE	716592	2430394			24,788.00	0.00	38,292.00
10/02/2024	IN	TI/35325722	31451815		NAVANI DENTCARE ZIRCONIA ULTRA PLUS PFZ-CB CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-23,24,25	9,434.00	0.00	47,726.00
14/02/2024	IN	TI/35331703	31457785		VAIBHAV DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-25	1,568.00	0.00	49,294.00
15/02/2024	IN	TI/35332917	31458994		VIKAS DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-23	3,145.00	0.00	52,439.00
21/02/2024	IN	TI/35341812	31467881		RICHA BANSAL DENTCARE ZIRCONIA CLASSIC PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-13	3,846.00	0.00	56,285.00
23/02/2024	IN	TI/35345486	31471552		MUKESH KUMAR DENTCARE ZIRCONIA CLASSIC MONOLITHIC CROWN/BRIDGE UPTO 6 UNITS-44,45,46,47,48	19,231.00	0.00	75,516.00
23/02/2024	IN	TI/35346526	31472588		KANUPRIYA JAIN DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-25	1,568.00	0.00	77,084.00
26/02/2024	JE	723733	2496791			23,712.00	0.00	100,796.00
26/02/2024	JE	723733	2496791			0.00	23,712.00	77,084.00
26/02/2024	RC		16151935	drmidu1973@okicici-442355596986 Bank Transfer		0.00	38,292.00	38,792.00
28/02/2024	IN	TI/35353381	31479441		SUMITRA KERAI SOFT NIGHT GUARD 2 mm (MOUTH GUARD)-41	693.00	0.00	39,485.00
02/03/2024	IN	TIDEL/32702950	32619439		NAHAR SINGH SOFT NIGHT GUARD 2 mm (MOUTH GUARD)-31	693.00	0.00	40,178.00
04/03/2024	IN	TI/35360490	31486559		NAHAR SINGH DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-26,27	3,135.00	0.00	43,313.00

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05/03/2024	IN	TI/35362225	31488294		RASHMI GUPTA DENTCARE ZIRCONIA CLASSIC PFZ-CB CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-41,42,31,32	15,385.00	0.00	58,698.00
11/03/2024	IN	TIDEL/32703478	32619964		USHA GUPTA DENTCARE ZIRCONIA CLASSIC PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-41,42,31,32	15,385.00	0.00	74,083.00
13/03/2024	IN	TIDEL/32703585	32620071		PEEHV CHAWLA SOFT NIGHT GUARD 1.5 mm (MOUTH GUARD)-31	693.00	0.00	74,776.00
14/03/2024	IN	TI/35374862	31500935		SARANDA RANI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-26	1,568.00	0.00	76,344.00
14/03/2024	IN	TI/35375071	31501144		AJEET SINGH DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-26	1,568.00	0.00	77,912.00
15/03/2024	IN	TI/35376720	31502799		ASHUTOSH CHATURVEDI DENTCARE ZIRCONIA CLASSIC PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-22	3,846.00	0.00	81,758.00
16/03/2024	IN	TIDEL/32703782	32620268		SUCHI DENTCARE ZIRCONIA CLASSIC PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11,12,21	11,538.00	0.00	93,296.00
19/03/2024	IN	TI/35383237	31509337		GEETIKA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-46	1,568.00	0.00	94,864.00
28/03/2024	IN	TI/35397927	31524022		RAHUL NAGI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-16	1,568.00	0.00	96,432.00
28/03/2024	IN	TI/35398033	31524128		KULDEEP KAUR DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-34,35,36,37	6,271.00	0.00	102,703.00
30/03/2024	RC		16168294	mridu.0465@wahdfcbank-409098199330 Bank Transfer		0.00	39,485.00	63,218.00
30/03/2024	IN	TI/35399359	31525457		ACHIN KAPOOR DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-26	1,568.00	0.00	64,786.00
30/03/2024	IN	TIDEL/32704518	32620998		KUSUM OHRI DENTCARE ZIRCONIA CLASSIC PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11,12,21,22,23,24	23,077.00	0.00	87,863.00
04/04/2024	IN	TIDEL/46000287	42000285		SATNAM SINGH DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-46,47,48	9,434.00	0.00	97,297.00
05/04/2024	JE	791156	2747203			17,071.00	0.00	114,368.00
05/04/2024	JE	791156	2747203			0.00	17,071.00	97,297.00
05/04/2024	JE	735092	2713437			34,315.00	0.00	131,612.00
05/04/2024	JE	735092	2713437			0.00	34,315.00	97,297.00
05/04/2024	RC		26002444	mridu.0465@wahdfcbank-409677011386 Bank Transfer		0.00	48,378.00	48,919.00
05/04/2024	RC		26002462	mridu.0465@wahdfcbank-409681146452 Bank Transfer		0.00	39,485.00	9,434.00
08/04/2024	IN	TIKER/45012443	41012370		NIHARIKA MAHESHWARI DENTCARE ZIRCONIA CLASSIC PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11,21	7,692.00	0.00	17,126.00
10/04/2024	IN	TIKER/45015906	41015815		ARVIND DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-36	1,568.00	0.00	18,694.00

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10/04/2024	IN	TIDEL/46000653	42000648		MUSKAN GUPTA DENTCARE ZIRCONIA PLATINUM PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11,21	22,974.00	0.00	41,668.00
11/04/2024	IN	TIKER/45016649	41016556		AARAV DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-11	635.00	0.00	42,303.00
15/04/2024	IN	TIDEL/46000887	42000882		SHIKHI JAIN DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-15,16,17 , DENTCARE ZIRCONIA CLASSIC PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-15,16,17	20,973.00	0.00	63,276.00
15/04/2024	RT		142000016	ZIRC SCH MAR-24/18/CLASSIC		0.00	69,231.00	-5,955.00
15/04/2024	RT	142000016	142000025	ZIRC SCH MAR-24/18/CLASSIC Based On A/R Credit Memos 142000016.		69,231.00	0.00	63,276.00
15/04/2024	RT		142000034	ZIRC SCH MAR-24/18/CLASSIC		0.00	3,846.00	59,430.00
18/04/2024	IN	TIDEL/46001051	42001044		MIMINSHA DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-11	635.00	0.00	60,065.00
18/04/2024	IN	TIKER/45027192	41027032		HARMEET DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-36	1,568.00	0.00	61,633.00
26/04/2024	IN	TIKER/45040438	41040200		BEENA KAPOOR DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-22,23,24,25,26	15,724.00	0.00	77,357.00
29/04/2024	IN	TIDEL/46001669	42001653		ALKA VATS DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-23,24,25	9,434.00	0.00	86,791.00
29/04/2024	IN	TIDEL/46001676	42001660		RANJU DENTCARE ACRYLIC LIGHT CURE SPECIAL TRAY PER JAW-11	387.00	0.00	87,178.00
03/05/2024	IN	TIDEL/46001978	42001968		SAKSHAM DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-11	635.00	0.00	87,813.00
04/05/2024	IN	TIDEL/46002040	42002029		HIMANSHU DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-11,31	1,271.00	0.00	89,084.00
04/05/2024	IN	TIDEL/46002048	42002036		HIMANSHU DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-11	635.00	0.00	89,719.00
06/05/2024	IN	TIDEL/46002140	42002127		SHALINI AGGARWAL DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-35,36,37	9,434.00	0.00	99,153.00
07/05/2024	IN	TIKER/45054685	41055226		DEV SINGH DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-46	1,568.00	0.00	100,721.00
14/05/2024	IN	TIKER/45066580	41067476		SEEMA GOYAL DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-34	1,568.00	0.00	102,289.00
18/05/2024	RC		26022174	mridu.0465@wahdfcbank-413965371560 Bank Transfer		0.00	87,178.00	15,111.00
18/05/2024	JE	798899	2821371			59,991.00	0.00	75,102.00
18/05/2024	JE	798899	2821371			0.00	59,991.00	15,111.00
21/05/2024	IN	TIKER/45076770	41077578		SAROJ GUPTA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-25,35,36	4,703.00	0.00	19,814.00

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22/05/2024	IN	TIDEL/46003047	42003487		RADHIKA MITTAL DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-11	635.00	0.00	20,449.00
31/05/2024	IN	TIKER/45094164	41094862		SUNITA DHAWAN DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-35	1,568.00	0.00	22,017.00
04/06/2024	IN	TIDEL/46003831	42004608		ANKUR AGGARWAL SOFT NIGHT GUARD 1.5 mm (MOUTH GUARD)-31	693.00	0.00	22,710.00
04/06/2024	IN	TIDEL/46003822	42004599		DRISHTI DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-11	635.00	0.00	23,345.00
07/06/2024	IN	TIKER/45104840	41106435		AKHIL GUPTA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-25,26,27	4,703.00	0.00	28,048.00
12/06/2024	IN	TIKER/45111906	41113430		RAMA GUPTA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-47	1,568.00	0.00	29,616.00
15/06/2024	IN	TIKER/45117264	41118722		MANISHA RATHI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-16	1,568.00	0.00	31,184.00
22/06/2024	RC		26038968	9811280465@paytm-454030096085 Bank Transfer		0.00	22,017.00	9,167.00
22/06/2024	JE	808160	2910146			12,610.00	0.00	21,777.00
22/06/2024	JE	808160	2910146			0.00	12,610.00	9,167.00
27/06/2024	IN	TIKER/45136191	41137930		SHEETAL BHAARDA DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-12	3,145.00	0.00	12,312.00
28/06/2024	IN	TIKER/45136697	41138434		SATISH DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-47	2,957.00	0.00	15,269.00
						1,234,872.00	1,219,603.00	
							*Period Closing Bal.:	15,269.00