



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/01/2019 To Date : 11/06/2024
DEL000647 - VINOD KHANNA

							*Period Opening Bal.:	0.00
Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
01/02/2022	IN	SA2100332437	42670		MEETA JAISWAL 341 HABIT BREAKING APPLIANCE (TONGUE THRUSTING APPLIANCE)	812.00	0.00	812.00
03/02/2022	IN	SA2100335425	25391		MONIKA KAKKAD 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE	1,960.00	0.00	2,772.00
06/02/2022	IN	SA2100339031	5996		BELA SURJI 14 IPS EMAX PRESS CROWN LAYERING	6,160.00	0.00	8,932.00
22/02/2022	IN	SA2100360162	20203		KIRTI SHARMA 02 DENTCARE ZIRCONIA BRUXCARE	2,688.00	0.00	11,620.00
22/02/2022	IN	SA2100359255	25390		RITU ARORA 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE	1,960.00	0.00	13,580.00
24/02/2022	IN	SA2100362200	256		AJAY KUMAR 04d. DENTCARE ZIRCONIA CLASSIC ABOVE 6 UNIT	33,152.00	0.00	46,732.00
26/02/2022	IN	SA2100366642	25389		SAUD KHAN 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE	1,960.00	0.00	48,692.00
05/03/2022	IN	SA2100375574	12276		HARVINDER KAUR SANDHU 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE	3,920.00	0.00	52,612.00
09/03/2022	IN	SA2100381270	12277		MOHANPREET SINGH 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE	3,920.00	0.00	56,532.00
11/03/2022	IN	SA2100383474	1006		SHASHI KALA 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE	17,752.00	0.00	74,284.00
15/03/2022	IN	SA2100388945	20204		PARAMJEET SINGH 02 DENTCARE ZIRCONIA BRUXCARE	2,688.00	0.00	76,972.00
17/03/2022	IN	SA2100392075	4860		INDER ANAND 04a. DENTCARE ZIRCONIA CLASSIC CROWN/BRIDGE UP TO 6 UNIT	7,056.00	0.00	84,028.00
25/03/2022	IN	SA2100404520	4862		GURPREET SINGH 04a. DENTCARE ZIRCONIA CLASSIC CROWN/BRIDGE UP TO 6 UNIT	7,056.00	0.00	91,084.00
29/03/2022	IN	SA2100410494	4861		ANIL KUMAR DENTCARE ZIRCONIA CLASSIC FULL CONTOUR	7,056.00	0.00	98,140.00
01/04/2022	IN	SA2200001129	1001073		HARVINDER SINGH 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-13 , 19a.M L S CROWN/BRIDGE-45,46	6,093.00	0.00	104,233.00
01/04/2022	IN	SA2200000379	1000371		SUNITA KUMAR 125a IMPLANT DENTCARE NOVA CROWN/BRIDGE DIRECT DELIVERY-37 , OSSTEM CASTABLE ABUTMENT-37	5,376.00	0.00	109,609.00
02/04/2022	RT	256	11000041	Based On A/R Invoices 256.		0.00	33,152.00	76,457.00
02/04/2022	IN	SA2200002666	1002517		AJAY KUMAR 04d. DENTCARE ZIRCONIA CLASSIC ABOVE 6 UNIT-31,32,33,34,41,42,43,44	16,576.00	0.00	93,033.00

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02/04/2022	RT		11000724			0.00	33,152.00	59,881.00
02/04/2022	RT	11000041	11000399	Based On A/R Invoices 256. Based On A/R Credit Memos 11000041.		33,152.00	0.00	93,033.00
06/04/2022	IN	SA2200008066	1007499		SHYAM SACHDEVA OSSTEM ANGLED ABUTMENT-46 , 109 IMPLANT DENTCARE ZIRCONIA BRUXCARE UP TO 4 UNIT-46	6,776.00	0.00	99,809.00
08/04/2022	IN	SA2200010953	1010150		INDU NARULA 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-16	1,960.00	0.00	101,769.00
11/04/2022	IN	SA2200014419	1013356		KUMUD TYAGI 108 IMPLANT DENTCARE ZIRCONIA SOLID PLUS UP TO 3 UNIT-35,36 , 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-34,37	10,080.00	0.00	111,849.00
18/04/2022	IN	SA2200023131	1021862		ANITA SAHNI 02 DENTCARE ZIRCONIA BRUXCARE-35	2,688.00	0.00	114,537.00
19/04/2022	RC		6005297	tid34034238 Bank Transfer		0.00	54,012.00	60,525.00
20/04/2022	IN	SA2200025757	1024459		HARIDWAR PRASAD 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-17	1,960.00	0.00	62,485.00
20/04/2022	IN	SA2200024941	1023654		MAHIMA ARORA 02 DENTCARE ZIRCONIA BRUXCARE-46,47	5,376.00	0.00	67,861.00
21/04/2022	RT	11000326	11000685	Based On A/R Invoices 4860. Based On A/R Credit Memos 11000326.		7,056.00	0.00	74,917.00
21/04/2022	RT	4860	11000326	Based On A/R Invoices 4860.		0.00	7,056.00	67,861.00
21/04/2022	IN	SA2200027080	1025764		INDER ANAND 04a. DENTCARE ZIRCONIA CLASSIC CROWN/BRIDGE UP TO 6 UNIT-46	3,528.00	0.00	71,389.00
21/04/2022	RT		11001007			0.00	7,056.00	64,333.00
23/04/2022	IN	SA2200030201	1029836		PROMILA KATARIA 160b IMPLANT HYBRID DENTURE DMLS(TITANIUM)3-4 IMPLANTS TEETH SETTING LOWER-31 , 160a IMPLANT HYBRID DENTURE DMLS(TITANIUM)3-4 IMPLANTS FRAMEWORK ONLY UPPER-31	28,834.00	0.00	93,167.00
27/04/2022	IN	SA2200035347	1035229		VAnKET RAM 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-32	2,968.00	0.00	96,135.00
29/04/2022	IN	SA2200038308	1038151		HARPREET KAUR 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-36	1,960.00	0.00	98,095.00
30/04/2022	IN	SA2200041221	1041082		INDU GULATI 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-36	1,960.00	0.00	100,055.00
04/05/2022	IN	SA2200046665	1046513		RAJNI MODI 04a. DENTCARE ZIRCONIA CLASSIC CROWN/BRIDGE UP TO 6 UNIT-35	3,528.00	0.00	103,583.00
04/05/2022	IN	SA2200046749	1046597		NEETU TANDON 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-34	1,960.00	0.00	105,543.00
09/05/2022	IN	SA2200052937	1052777		DIVYA BAJAJ 108 IMPLANT DENTCARE ZIRCONIA SOLID PLUS UP TO 3 UNIT-36	3,080.00	0.00	108,623.00
10/05/2022	IN	SA2200053960	1053798		SAROJ CHABRA 108 IMPLANT DENTCARE ZIRCONIA SOLID PLUS UP TO 3 UNIT-46	3,080.00	0.00	111,703.00
11/05/2022	IN	SA2200055146	1054971		ARADHNA MALHOTRA 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-16	1,960.00	0.00	113,663.00

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17/05/2022	IN	SA2200063192	1062993		NEETU JAISWAL 109 IMPLANT DENTCARE ZIRCONIA BRUXCARE UP TO 4 UNIT-36	3,808.00	0.00	117,471.00
18/05/2022	IN	SA2200064721	1064553		JAIRAM LONGANI 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-14,15	3,920.00	0.00	121,391.00
18/05/2022	IN	SA2200064683	1064515		ARUSHI NAGPAL 02 DENTCARE ZIRCONIA BRUXCARE-16	2,688.00	0.00	124,079.00
19/05/2022	IN	SA2200066542	1066365		NEETU TANDON 108 IMPLANT DENTCARE ZIRCONIA SOLID PLUS UP TO 3 UNIT-36 , 125a IMPLANT DENTCARE NOVA CROWN/BRIDGE DIRECT DELIVERY-37	5,488.00	0.00	129,567.00
21/05/2022	IN	SA2200070665	1070457		GUNWANT SINGH 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-26	1,960.00	0.00	131,527.00
22/05/2022	IN	SA2200071436	1071220		DIVYA MISHRA 36a. DENTCARE MAGNA W/ODIE-36	1,232.00	0.00	132,759.00
23/05/2022	IN	SA2200072414	1072240		PROMILA KATARIA 144b DC HYBRID DENTURE TITANIUM MILLED 3-4 IMPLANTS TEETH SETTING LOWER-31 , 144a DC HYBRID DENTURE TITANIUM MILLED 3-4 IMPLANTS FRAME WORK ONLY LOWER-31	35,554.00	0.00	168,313.00
24/05/2022	RC	19361	6021172	Bank Transfer		0.00	51,621.00	116,692.00
27/05/2022	IN	SA2200078629	1078460		PRAKASH CHAND SHARMA 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-36,37	3,920.00	0.00	120,612.00
28/05/2022	IN	SA2200079985	1079812		SHYAM PHUTELA 02 DENTCARE ZIRCONIA BRUXCARE-46	2,688.00	0.00	123,300.00
29/05/2022	IN	SA2200081092	1080915		L MOHANTY 248a. INJECTION MOULDING - IVOCAP BPS RPD 7 TO 10 UNITS TEETH SETTING (UPPER)- , 249a. INJECTION MOULDING - IVOCAP BPS RPD ABOVE 10 UNITS TEETH SETTING (LOWER)-31,32,33,34,35,36,41,42, 43,44,45,46,47	3,701.99	0.00	127,001.99
30/05/2022	IN	SA2200081841	1081701		JASWANT ARORA 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-45	1,960.00	0.00	128,961.99
31/05/2022	IN	SA2200083108	1082973		POORAN CHAND SHARMA 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-	1,960.00	0.00	130,921.99
02/06/2022	IN	SA2200086078	1085927		PROMILA KATARIA 144c DC HYBRID DENTURE TITANIUM MILLED 3-4 IMPLANTS ACRYLISING LOWER-	1,400.00	0.00	132,321.99
04/06/2022	IN	SA2200089906	1089764		MAAN SINGH 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-	1,960.00	0.00	134,281.99
16/06/2022	RT	1080915	11002035	Based On A/R Invoices 1080915.		0.00	3,701.99	130,580.00
16/06/2022	IN	SA2200106577	1106401		ASHISH 111aIMPLANT DENTCARE ZIRCONIA CLASSIC UP TO 6 UNIT DIRECT DELIVERY-	4,603.00	0.00	135,183.00
05/07/2022	RC	22131	6038635	TID34034238 Bank Transfer		0.00	89,101.00	46,082.00
07/07/2022	IN	SA2200136747	1136526		NEERAJ MALIK 02 DENTCARE ZIRCONIA BRUXCARE-	2,688.00	0.00	48,770.00

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11/07/2022	IN	SA2200142062	1141835		VEENIT KUMAR ARORA 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-	1,960.00	0.00	50,730.00
14/07/2022	IN	SA2200148128	1147879		PRAVEEN KUMAR 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-	1,960.00	0.00	52,690.00
14/07/2022	IN	SA2200147443	1147204		SANJIV JAIN 04a. DENTCARE ZIRCONIA CLASSIC CROWN/BRIDGE UP TO 6 UNIT-	3,528.00	0.00	56,218.00
19/07/2022	RT	1141835	11003095	Based On A/R Invoices 1141835.		0.00	1,960.00	54,258.00
19/07/2022	IN	SA2200154358	1154105		VENIT KAUR ARORA 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-	1,958.00	0.00	56,216.00
20/07/2022	IN	SA2200155727	1155466		VINEET ARORA 19a.M L S CROWN/BRIDGE- , 108 IMPLANT DENTCARE ZIRCONIA SOLID PLUS UP TO 3 UNIT-	4,541.00	0.00	60,757.00
25/07/2022	RT	1029836	11003321	Based On A/R Invoices 1029836.		0.00	28,834.00	31,923.00
25/07/2022	JE		949992			1,792.00	0.00	33,715.00
25/07/2022	JE		949992			0.00	1,792.00	31,923.00
25/07/2022	JE		949988			1,792.00	0.00	33,715.00
25/07/2022	JE		949988			0.00	1,792.00	31,923.00
25/07/2022	JE		949994			1,792.00	0.00	33,715.00
27/07/2022	IN	22-23/4949	5004944		RAKESH SHUKLA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-16,37	3,917.00	0.00	37,632.00
31/07/2022	IN	SA2200172621	1172340		KIRTI SHARMA 125a IMPLANT DENTCARE NOVA CROWN/BRIDGE DIRECT DELIVERY-46	2,258.00	0.00	39,890.00
03/08/2022	IN	SA2200177429	1177144		SAKSHI CHAWLA 123a IMPLANT DMLS CROWN/BRIDGE DIRECT DELIVERY-36 ,37	4,568.00	0.00	44,458.00
07/08/2022	IN	SA2200185415	1185115		SHILPA CNABA ESSIX WITH ANTERIOR BITE PLANE-21	578.00	0.00	45,036.00
12/08/2022	IN	SA2200191655	1191360		S.THINDAL 108 IMPLANT DENTCARE ZIRCONIA SOLID PLUS UP TO 3 UNIT-46	3,077.00	0.00	48,113.00
17/08/2022	IN	SA2200199346	1199037		RAHUL TYAJI ESSIX WITH ANTERIOR BITE PLANE-11	578.00	0.00	48,691.00
20/08/2022	IN	SA2200202811	1202494		HARLEEN MALHOTRA 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-35	1,958.00	0.00	50,649.00
21/08/2022	IN	SA2200204272	1203950		RAKHI GROVER 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-13 ,14 ,15 ,16	11,865.00	0.00	62,514.00
24/08/2022	IN	SA2200209173	1208836		HIMANSHU TYAGI ESSIX WITH ANTERIOR BITE PLANE-11	578.00	0.00	63,092.00
25/08/2022	IN	SA2200210443	1210103		HARLEEN MALHOTRA 120aIMPLANT IPS E.MAX PRESS CROWN/BRIDGE LAYERING DIRECT DELIVERY-16 ,26 ,36 , 14 IPS EMAX PRESS CROWN LAYERING-16 ,26 ,36	40,971.00	0.00	104,063.00

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26/08/2022	IN	SA2200212247	1211903		S JINDAL 108 IMPLANT DENTCARE ZIRCONIA SOLID PLUS UP TO 3 UNIT-46	3,077.00	0.00	107,140.00
26/08/2022	RT	1191360	11004389	Based On A/R Invoices 1191360.		0.00	3,077.00	104,063.00
06/09/2022	IN	22-23/6607	5007995	AG 9584	CHARAJEET SINGH DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-44,35,36	5,875.00	0.00	109,938.00
09/09/2022	IN	22-23/6758	5007996	AG 9812	BANDANA DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-16,15	5,376.00	0.00	115,314.00
09/09/2022	IN	22-23/6805	5006856	AG 9829	SHALLU AGGARWAL DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-36	2,688.00	0.00	118,002.00
12/09/2022	IN	22-23/6875	5006927	AG 9946	HARPREET SINGH DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-46	1,958.00	0.00	119,960.00
13/09/2022	IN	SA2200235260	1234878		RAJNI MODI 125a IMPLANT DENTCARE NOVA CROWN/BRIDGE DIRECT DELIVERY-45 ,46	4,515.00	0.00	124,475.00
14/09/2022	RC	37110	6068717	Bank Transfer		0.00	50,787.00	73,688.00
15/09/2022	IN	22-23/7055	5007997	AH 1097	DEVENDER CHAUDHARY DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-17,35	5,376.00	0.00	79,064.00
16/09/2022	IN		5007154	AH 1177	MANMOHAN MALHOTRA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-46,45	3,917.00	0.00	82,981.00
16/09/2022	JE		1070933			3,917.00	0.00	86,898.00
16/09/2022	JE		1070933			0.00	3,917.00	82,981.00
16/09/2022	JE		1070935			9,421.00	0.00	92,402.00
19/09/2022	IN	22-23/7242	5007296	AH 1329	SAROJ AGARWAL DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-14	1,958.00	0.00	94,360.00
20/09/2022	IN	SA2200245508	1245122		SUDESH KHAPRA 108 IMPLANT DENTCARE ZIRCONIA SOLID PLUS UP TO 3 UNIT-45 ,46	6,153.00	0.00	100,513.00
20/09/2022	IN	SA2200244775	1244389		RENU KHANNA 108 IMPLANT DENTCARE ZIRCONIA SOLID PLUS UP TO 3 UNIT-37	3,077.00	0.00	103,590.00
21/09/2022	RT		11005117			0.00	2,688.00	100,902.00
24/09/2022	IN	SA2200251592	1251191		JASBIR KAUR 108 IMPLANT DENTCARE ZIRCONIA SOLID PLUS UP TO 3 UNIT-16 , 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-16 , 02 DENTCARE ZIRCONIA BRUXCARE-16	14,663.00	0.00	115,565.00
25/09/2022	IN	SA2200252548	1252143		NIDHI SAPRA 125a IMPLANT DENTCARE NOVA CROWN/BRIDGE DIRECT DELIVERY-47	2,258.00	0.00	117,823.00
27/09/2022	IN	22-23/7606	5007998	AH 1916	SAVITA MATTA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-34	1,958.00	0.00	119,781.00

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27/09/2022	IN	22-23/7615	5007999	AH 1902	MEDHA YADAV DENTCARE ZIRCONIA CLASSIC PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-41,31	7,056.00	0.00	126,837.00
28/09/2022	RT	1007499	11005387	Based On A/R Invoices 1007499.		0.00	6,776.00	120,061.00
28/09/2022	IN	SA2200256679	1256266		NEETU TANDON 125a IMPLANT DENTCARE NOVA CROWN/BRIDGE DIRECT DELIVERY-36 , 108 IMPLANT DENTCARE ZIRCONIA SOLID PLUS UP TO 3 UNIT-36	2,288.00	0.00	122,349.00
28/09/2022	IN	SA2200256671	1256258		SHYAM SACHDEVA 109 IMPLANT DENTCARE ZIRCONIA BRUXCARE UP TO 4 UNIT-46	3,570.00	0.00	125,919.00
28/09/2022	IN	SA2200256662	1256249		SUNITA KUMAR 125a IMPLANT DENTCARE NOVA CROWN/BRIDGE DIRECT DELIVERY-37	2,258.00	0.00	128,177.00
28/09/2022	RT	1000371	11005376	Based On A/R Invoices 1000371.		0.00	5,376.00	122,801.00
28/09/2022	RT		11005378			0.00	5,488.00	117,313.00
30/09/2022	IN	SA2200260021	1259627		HIMANSHU TYAGI 02 DENTCARE ZIRCONIA BRUXCARE-47 , 14 IPS EMAX PRESS CROWN LAYERING-47 , 14 IPS E.MAX PRESS VENEER LAYERING-47	11,351.00	0.00	128,664.00
01/10/2022	IN	22-23/7862	5007906	AH 2240	DOLLY MAKHIJA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-35	1,958.00	0.00	130,622.00
01/10/2022	RC	37118	6075638	Bank Transfer		0.00	50,150.00	80,472.00
03/10/2022	IN	22-23/7925	5007969	AH 2337	ANURADHA CHAUDHARY DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-46,45	3,917.00	0.00	84,389.00
08/10/2022	IN	22-23/8135	5008182	AH 2612	SHASHI KUMAR DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-36	1,958.00	0.00	86,347.00
10/10/2022	IN	22-23/8178	5008228	AH 2738	RAJINDAR KUMAR ARORA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-46	1,958.00	0.00	88,305.00
10/10/2022	IN	22-23/8176	5008226	AH 2727	SONIA SHARMA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-36	1,958.00	0.00	90,263.00
12/10/2022	JE		1127372			0.00	3,077.00	87,186.00
12/10/2022	JE		1127329			0.00	16,123.00	71,063.00
12/10/2022	JE		1127329			16,123.00	0.00	87,186.00
12/10/2022	JE		1127354			33,863.00	0.00	121,049.00
12/10/2022	JE		1127308			16,123.00	0.00	137,172.00
12/10/2022	JE		1127308			0.00	16,123.00	121,049.00
12/10/2022	JE		1127378			0.00	3,077.00	117,972.00

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12/10/2022	JE		1127378			3,077.00	0.00	121,049.00
12/10/2022	JE		1127371			0.00	3,077.00	117,972.00
12/10/2022	JE		1127371			3,077.00	0.00	121,049.00
12/10/2022	JE		1127354			0.00	33,863.00	87,186.00
12/10/2022	JE		1127372			3,077.00	0.00	90,263.00
17/10/2022	IN	2210122062	7001986	U1. Based On Sales Orders 2083.	HIMANSHU TYAGI DENTCARE CLEAR RETAINER WITH ANTERIOR BITE PLANE (BITE PLANE)-11	693.00	0.00	90,956.00
19/10/2022	RC		6085409	Bank Transfer		0.00	55,302.00	35,654.00
19/10/2022	IN	22-23/8637	5008685	AH 3273	DINESH MATTA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-47	1,958.00	0.00	37,612.00
20/10/2022	IN	22-23/8702	5008750	AH 3393	SANTULI DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-37	1,958.00	0.00	39,570.00
20/10/2022	RT	1210103	11006122	Based On A/R Invoices 1210103.		0.00	40,971.00	-1,401.00
20/10/2022	IN	22-23/8701	5008749	AH 3386	PARUL SIDHU DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-47	1,958.00	0.00	557.00
22/10/2022	JE		1152438			0.00	19,218.00	-18,661.00
22/10/2022	JE		1152438			19,218.00	0.00	557.00
22/10/2022	JE		1152543			0.00	693.00	-136.00
22/10/2022	RC		6085838	Bank Transfer		0.00	5,874.00	-6,010.00
22/10/2022	JE		1152543			693.00	0.00	-5,317.00
22/10/2022	JE		1152413			3,917.00	0.00	-1,400.00
25/10/2022	IN	SA2200289919	1289539		NAMITA BATRA 14 IPS E.MAX PRESS VENEER LAYERING-11 ,12 ,13 ,21 ,22 ,23	17,325.00	0.00	15,925.00
26/10/2022	JE		1157052			5,874.00	0.00	21,799.00
26/10/2022	JE		1157052			0.00	5,874.00	15,925.00
28/10/2022	RC		6087886	Bank Transfer		0.00	15,925.00	0.00
29/10/2022	JE		1166093			1,400.00	0.00	1,400.00
29/10/2022	JE		1166093			0.00	1,400.00	0.00
30/10/2022	IN	SA2200296295	1295909		MAMTA BEDI 27a. DENTCARE NOVA W/DIE-47	1,297.00	0.00	1,297.00
02/11/2022	RC		6089658	Bank Transfer		0.00	1,297.00	0.00

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04/11/2022	IN	22-23/9293	5009345	4150AH	AKSHAY SACHDEVA DENTCARE ZIRCONIA CLASSIC PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-14 24 25 27	14,112.00	0.00	14,112.00
04/11/2022	IN	SA2200302688	1302316		MADAN CHOPRA 125a IMPLANT DENTCARE NOVA CROWN/BRIDGE DIRECT DELIVERY-37	2,258.00	0.00	16,370.00
05/11/2022	IN	22-23/9343	5009391	4209AH	MD SAGIR DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-17 47	3,917.00	0.00	20,287.00
07/11/2022	RC		6092016	Bank Transfer		0.00	20,588.00	-301.00
11/11/2022	JE		1193786			18,330.00	0.00	18,029.00
11/11/2022	JE		1193786			0.00	18,330.00	-301.00
12/11/2022	IN	2211155342	7004894	TRAY WITH MODEL 1 Based On Sales Orders 5152.	ANKITA SINGH HAWLEY APPLIANCE WITH ANTERIOR BITE PLANE (RETAINER)-21	677.00	0.00	376.00
15/11/2022	IN	22-23/9785	5009829	4790AH	ALOK HANDA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-27	1,958.00	0.00	2,334.00
16/11/2022	IN	SA2200317165	1316802		SHYAM PHUTELA 108 IMPLANT DENTCARE ZIRCONIA SOLID PLUS UP TO 3 UNIT-27	3,077.00	0.00	5,411.00
16/11/2022	RC		6100058	Bank Transfer		0.00	2,635.00	2,776.00
16/11/2022	IN	SA2200317520	1317157		HIMANSHU TYAGI 108 IMPLANT DENTCARE ZIRCONIA SOLID PLUS UP TO 3 UNIT-26	3,077.00	0.00	5,853.00
17/11/2022	IN	22-23/9890	5009936	4944AH	SUMAN MAKKAR DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-26	2,688.00	0.00	8,541.00
19/11/2022	RC	61009	6098941	Bank Transfer		0.00	8,842.00	-301.00
21/11/2022	IN	22-23/10101	5010147	5032AH	VEENIT KAUR ARORA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-26	1,958.00	0.00	1,657.00
22/11/2022	IN	SA2200325236	1324872		MANISHA AGGARWAL 108 IMPLANT DENTCARE ZIRCONIA SOLID PLUS UP TO 3 UNIT-46 , 02 DENTCARE ZIRCONIA BRUXCARE-46	5,765.00	0.00	7,422.00
22/11/2022	IN	22-23/10138	5010182	5258AH	NEELAM GANDHI DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-35	1,958.00	0.00	9,380.00
24/11/2022	IN	22-23/10264	5010356	5443AH	SANJEEV TANEJA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-36	1,958.00	0.00	11,338.00
26/11/2022	JE		1229015			0.00	4,646.00	6,692.00
26/11/2022	JE		1229015			4,646.00	0.00	11,338.00
27/11/2022	RC	61014	6102525	Bank Transfer		0.00	9,380.00	1,958.00
28/11/2022	IN	22-23/10489	5010441	5698AH	MANISH VAID DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-26	1,958.00	0.00	3,916.00

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01/12/2022	RT		15000309	Scheme generated creditnote		0.00	1,958.00	1,958.00
01/12/2022	RC	61019	6102519	Bank Transfer		0.00	15,000.00	-13,042.00
03/12/2022	IN	22-23/10754	5010814	5947AH	KUMAR VAIBHAV DENTCARE ZIRCONIA CLASSIC PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-15	3,528.00	0.00	-9,514.00
03/12/2022	IN	22-23/10779	5010837	5950AH	MEDYOLO ZECHO DENTCARE ZIRCONIA CLASSIC PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-37	3,528.00	0.00	-5,986.00
05/12/2022	JE		1247911			0.00	7,832.00	-13,818.00
05/12/2022	JE		1247911			7,832.00	0.00	-5,986.00
05/12/2022	IN	22-23/10848	5010933	6186AH	NIDHI VERMA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-25 , DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-23	4,925.00	0.00	-1,061.00
06/12/2022	IN	22-23/10886	5011030	6257AH	RITISH NARANG DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-45	1,958.00	0.00	897.00
06/12/2022	IN	22-23/10912	5011057	6258AH	ASHOK MARWAH DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-46 34	3,917.00	0.00	4,814.00
08/12/2022	RC		6106991	TID34024238 Bank Transfer		0.00	70,000.00	-65,186.00
09/12/2022	IN	22-23/11159	5011242	6528AH	ANUJ KUMAR DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-17 16 15 14 13 12 11 21 22 23 24 25 26 27 37	44,494.00	0.00	-20,692.00
09/12/2022	IN	22-23/11119	5011205	6559AH	DEEPAK GAUR DENTCARE ZIRCONIA CLASSIC PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-36	3,528.00	0.00	-17,164.00
13/12/2022	JE		1266593			0.00	63,619.00	-80,783.00
13/12/2022	JE		1266593			63,619.00	0.00	-17,164.00
15/12/2022	IN	DEL/22-23/11413	5011652		TUSHAR KAKKAR DENTCARE ZIRCONIA CLASSIC PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-37	3,528.00	0.00	-13,636.00
16/12/2022	IN	DEL/22-23/11502	5011653		ANUJ KUMAR DENTCARE EASY BITE (TRANSPARENT) THIN (1 TO 2MM) (MOUTH GUARD)-21	735.00	0.00	-12,901.00
17/12/2022	IN	SA2200360899	1361367		ANKITA DESWAL 14 IPS EMAX PRESS CROWN LAYERING-42 , 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-35	4,846.00	0.00	-8,055.00
17/12/2022	IN	SA2200360966	1361434		SANDEEP NARANG 108 IMPLANT DENTCARE ZIRCONIA SOLID PLUS UP TO 3 UNIT-36	3,077.00	0.00	-4,978.00
19/12/2022	JE		1282402			4,263.00	0.00	-715.00
19/12/2022	JE		1282402			0.00	4,263.00	-4,978.00
20/12/2022	IN	SA2200364356	1364828		VEENIT KAUR ARORA 108 IMPLANT DENTCARE ZIRCONIA SOLID PLUS UP TO 3 UNIT-16	3,077.00	0.00	-1,901.00

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21/12/2022	RC	62618	6112982	TID34034238 Bank Transfer		0.00	30,000.00	-31,901.00
22/12/2022	IN	DEL/22-23/11815	5011916		ASHWIN BAID DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-47	1,958.00	0.00	-29,943.00
22/12/2022	IN	DEL/22-23/11885	5012208		DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-25	2,688.00	0.00	-27,255.00
27/12/2022	IN	DEL/22-23/12115	5012213		HIMANSHU DHAL DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-45,35	3,917.00	0.00	-23,338.00
27/12/2022	IN	DEL/22-23/12175	5012273		JAYA KUMARI DENTCARE ZIRCONIA CLASSIC PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-25	3,528.00	0.00	-19,810.00
28/12/2022	IN	SA2200375507	1375973		AMRIT RAJ 14 IPS EMAX PRESS CROWN LAYERING-11	2,888.00	0.00	-16,922.00
29/12/2022	IN	DEL/22-23/12284	5012386		DENTCARE ZIRCONIA CLASSIC PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-26	3,528.00	0.00	-13,394.00
29/12/2022	IN	DEL/22-23/12310	5012413		PRAMOD KUMAR DENTCARE ZIRCONIA CLASSIC PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-14,13	7,056.00	0.00	-6,338.00
31/12/2022	IN	SA2200380042	1380509		SAVITA MATTA 108 IMPLANT DENTCARE ZIRCONIA SOLID PLUS UP TO 3 UNIT-45 ,46 ,47	9,230.00	0.00	2,892.00
03/01/2023	IN	DEL/22-23/12539	5012641		CHARNJEET MAKKAR DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-15	1,958.00	0.00	4,850.00
06/01/2023	IN	DEL/22-23/12714	5012819		DEEPA MALHOTRA DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-22	2,966.00	0.00	7,816.00
12/01/2023	IN	DEL/22-23/13052	5013153		TEJAS V SINGH DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-46	2,688.00	0.00	10,504.00
14/01/2023	IN	DEL/22-23/13154	5013255		APRITA SETHI DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-16,36	5,376.00	0.00	15,880.00
21/01/2023	IN	DEL/22-23/13554	5013654		SANJEEV TANEJA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-46	1,958.00	0.00	17,838.00
21/01/2023	IN	DEL/22-23/13552	5013652		ARPITA SETHI DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-47	1,958.00	0.00	19,796.00
25/01/2023	IN	SA2200412511	1412977		TANU BAID 108 IMPLANT DENTCARE ZIRCONIA SOLID PLUS UP TO 3 UNIT-14	3,077.00	0.00	22,873.00
25/01/2023	JE		1367680			22,675.00	0.00	45,548.00
25/01/2023	JE		1367680			0.00	22,675.00	22,873.00
27/01/2023	RT		15000397	CN 312, AH 6186, ZIRCONIA OFFER		0.00	4,925.00	17,948.00
28/01/2023	IN	DEL/22-23/13925	5014023		DIPALI MALHOTRA DENTCARE CLEAR RETAINER (RETAINER)-23	578.00	0.00	18,526.00

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28/01/2023	IN	DEL/22-23/13948	5014048		SANJAY KUMAR JHA DENTCARE ZIRCONIA CLASSIC PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-26	3,528.00	0.00	22,054.00
31/01/2023	IN	DEL/22-23/13532	5014257		SHILPA CHABA DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-13,12,11,21,22,23	17,798.00	0.00	39,852.00
02/02/2023	RT		11009360			0.00	4,846.00	35,006.00
02/02/2023	IN	SA2200424768	1425208		ANKITA DESWAL 14 IPS EMAX PRESS CROWN LAYERING-42	2,888.00	0.00	37,894.00
04/02/2023	IN	DEL/22-23/14356	5014460		MINAKSHI JAIN DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-34,36	5,933.00	0.00	43,827.00
07/02/2023	IN	SA2200431358	1431784		GURPREET KAUR 14 IPS E.MAX PRESS VENEER LAYERING-11 ,21	5,775.00	0.00	49,602.00
09/02/2023	IN	DEL/22-23/14633	5014738		AMAN MAHENDRO DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-47,46	5,376.00	0.00	54,978.00
09/02/2023	IN	SA2200433952	1435412		SHILPA CHABA ESSIX WITH ANTERIOR BITE PLANE-21	578.00	0.00	55,556.00
10/02/2023	IN	DEL/22-23/14701	5014845		RAJENDER BHALLA DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-23	2,966.00	0.00	58,522.00
10/02/2023	IN	DEL/22-23/14720	5014803		ABHISHEK DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-15	2,688.00	0.00	61,210.00
11/02/2023	IN	DEL/22-23/14809	5014914		HIMANSHU TYAGI DENTCARE CLEAR RETAINER (RETAINER)-11	578.00	0.00	61,788.00
13/02/2023	IN	DEL/22-23/14866	5014971		SAGAR MODI DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-34	2,966.00	0.00	64,754.00
13/02/2023	IN	DEL/22-23/14864	5014969		PRADEEP KAKKAR DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-47,46	3,917.00	0.00	68,671.00
13/02/2023	IN	DEL/22-23/14853	5014957		NEHA BATRA DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-36 , DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-42,41,31,32	14,553.00	0.00	83,224.00
13/02/2023	IN	DEL/22-23/14842	5014947		LALITA GHAI DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-37	2,688.00	0.00	85,912.00
16/02/2023	IN	DEL/22-23/15033	5015139		NEETU TANDON DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-42,41,31,32	11,865.00	0.00	97,777.00
16/02/2023	IN	SA2200443515	1443920		NANDITA GOALA 108 IMPLANT DENTCARE ZIRCONIA SOLID PLUS UP TO 3 UNIT-14 ,24	6,153.00	0.00	103,930.00
17/02/2023	IN	2302296771	7017445	Based On Sales Orders 18509.	PRIYANKA PATEL DENTCARE CLEAR RETAINER WITH ANTERIOR BITE PLANE (BITE PLANE)-11	693.00	0.00	104,623.00

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19/02/2023	IN	2302296801	7017451	Based On Sales Orders 18512.	NEHA BATRA DENTCARE EASY BITE (TRANSPARENT) THIN (1 TO 2MM) (MOUTH GUARD)-11	788.00	0.00	105,411.00
19/02/2023	IN	2302296811	7017453	Based On Sales Orders 18511.	LALITA GHAI DENTCARE EASY BITE (TRANSPARENT) THICK (3 TO 5MM) (MOUTH GUARD)-11	945.00	0.00	106,356.00
22/02/2023	RC	79901	6138907	Bank Transfer		0.00	39,852.00	66,504.00
22/02/2023	IN	2302301921	7017906	UPPER WITH OLD WORK REPEAT FRESH CONFIRM ,OLD JOB NO 230229684 Based	LALITAGHAI DENTCARE EASY BITE (TRANSPARENT) THIN (1 TO 2MM) (MOUTH GUARD)-11	788.00	0.00	67,292.00
23/02/2023	JE		1436025			33,883.00	0.00	101,175.00
23/02/2023	JE		1436025			0.00	33,883.00	67,292.00
25/02/2023	IN	2302301941	7018465	U WITH OLD WORK 1 Based On Sales Orders 19673.	SHILPA CHABA DENTCARE CLEAR RETAINER WITH ANTERIOR BITE PLANE (BITE PLANE)-21	693.00	0.00	67,985.00
27/02/2023	IN	DEL/22-23/15693	5015789		NEETU TANDON DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-45,44,43	8,899.00	0.00	76,884.00
27/02/2023	IN	DEL/22-23/15701	5015797		SUNAINA KAUSHAL DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-37	1,958.00	0.00	78,842.00
04/03/2023	IN	DEL/22-23/16039	5016149		SANTOSH GROVER DENTCARE EASY BITE (TRANSPARENT) THIN (1 TO 2MM) (MOUTH GUARD)-11	788.00	0.00	79,630.00
06/03/2023	IN	DEL/22-23/16075	5016184		VANDANA KHANNA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-16,36	3,917.00	0.00	83,547.00
06/03/2023	IN	DEL/22-23/16056	5016165		ABHISHEK ANAND DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-23	2,966.00	0.00	86,513.00
07/03/2023	IN	DEL/22-23/16144	5016250		VIKRANT JUNEJA DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-36	2,966.00	0.00	89,479.00
08/03/2023	IN	SA2200472752	1473124		SAMAIRA NARANG 14 IPS EMAX PRESS CROWN LAYERING-11	2,888.00	0.00	92,367.00
09/03/2023	IN	SA2200474006	1474378		ANGURI DEVI 296 TOOTH ADD-ON IN ACRYLIC PD&CD-13 ,22	819.00	0.00	93,186.00
10/03/2023	IN	SA2200475236	1475609		GURPREET KAUR ESSIX WITH ANTERIOR BITE PLANE-11 ,22	1,155.00	0.00	94,341.00
10/03/2023	IN	SA2200475100	1475473		MANISH CHABA 108 IMPLANT DENTCARE ZIRCONIA SOLID PLUS UP TO 3 UNIT-37	3,077.00	0.00	97,418.00
13/03/2023	IN	SA2200478934	1479300		DIVYA ARORA 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-24	2,966.00	0.00	100,384.00
18/03/2023	IN	SA2200485615	1485979		MANSHI SINGH DENTCARE CLEAR ALIGNERS PLANNING AND DESIGNING-11	2,500.00	0.00	102,884.00
23/03/2023	IN	DEL/22-23/17075	5017186		DEEPAK GAUR DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-23,24	5,933.00	0.00	108,817.00
25/03/2023	RC		6154410	Bank Transfer		0.00	77,987.00	30,830.00

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25/03/2023	RC		6156381	Bank Transfer		0.00	77,897.00	-47,067.00
25/03/2023	RC		6154410	Bank Transfer		77,987.00	0.00	30,920.00
28/03/2023	JE		1516760			0.00	61,669.00	-30,749.00
28/03/2023	JE		1516760			61,669.00	0.00	30,920.00
28/03/2023	JE		1516785			30.00	0.00	30,950.00
28/03/2023	JE		1516785			0.00	30.00	30,920.00
29/03/2023	IN	SA2200500557	1500896		GURPREET KAUR 108 IMPLANT DENTCARE ZIRCONIA SOLID PLUS UP TO 3 UNIT-37	3,077.00	0.00	33,997.00
31/03/2023	JE		1526314			0.00	2,688.00	31,309.00
31/03/2023	JE		1526314			2,688.00	0.00	33,997.00
06/04/2023	RT	7017453	134000013	this bill c/n for work cancellation permission by db mam.		0.00	945.00	33,052.00
09/04/2023	IN	SA2300009547	31009526		MANSI SINGH DENTCARE CLEAR ALIGNER (SPLINT ONLY)-11	578.00	0.00	33,630.00
10/04/2023	IN	SA2300009862	31009851		MANSI SINGH DENTCARE ALIGNERS PRIME PACK 22 SPLINTS-11	29,735.00	0.00	63,365.00
12/04/2023	IN	DEL/23-24/626	32600618		SAHIL GOEL DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-22	2,966.00	0.00	66,331.00
13/04/2023	RT	31009526	131000324	Based On A/R Invoices 31009526.		0.00	578.00	65,753.00
17/04/2023	IN	DEL/23-24/922	32600917		SUMAN KHURANA DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-43,42,41,31,32	14,831.00	0.00	80,584.00
20/04/2023	IN	DEL/23-24/1147	32601142		LALIT BTRA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-36,37	3,917.00	0.00	84,501.00
20/04/2023	IN	DEL/23-24/1170	32601164		HARNAAM DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-46,36	3,917.00	0.00	88,418.00
26/04/2023	RC		16010080	Bank Transfer		0.00	32,231.00	56,187.00
27/04/2023	JE		1757869			16,570.00	0.00	72,757.00
27/04/2023	JE		1757869			0.00	16,570.00	56,187.00
27/04/2023	321		263711			0.00	2.00	56,185.00
27/04/2023	IN	DEL/23-24/1503	32601501		MANISH VAID DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-16	1,958.00	0.00	58,143.00
05/05/2023	RT	1474378	131000995	Based On A/R Invoices 1474378.		0.00	819.00	57,324.00
10/05/2023	IN	DEL/23-24/2293	32602274		ARUN KUMAR ARORA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-46	1,958.00	0.00	59,282.00

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23/05/2023	IN	DEL/23-24/3045	32603049		RITU SHARMA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-16	1,958.00	0.00	61,240.00
24/05/2023	RC		16023377	Bank Transfer		0.00	20,000.00	41,240.00
25/05/2023	IN	DEL/23-24/3188	32603182		TARUN KUMAR DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-15,45	3,917.00	0.00	45,157.00
02/06/2023	RC		16027643	Bank Transfer		0.00	24,623.00	20,534.00
03/06/2023	IN	SA2300077456	31081850		VARSHA SHARMA 63 HEAT CURE ACRYLIC(ACRYLIC J C)-31 ,32 ,33 ,34 ,35 ,41 ,42 ,43 ,44 ,45 ,46	2,310.00	0.00	22,844.00
03/06/2023	JE		1850995			0.00	24,623.00	-1,779.00
03/06/2023	JE		1850995			24,623.00	0.00	22,844.00
05/06/2023	IN	TI/35005102	31084659		MANASVI MARWAH TONGUE THRUSTING APPLIANCE REMOVABLE (HABIT BREAKING)-11	761.00	0.00	23,605.00
05/06/2023	IN	SA2300079253	31084214		SANGEETA BHALLA 108 IMPLANT DENTCARE ZIRCONIA SOLID PLUS UP TO 3 UNIT-36	3,077.00	0.00	26,682.00
05/06/2023	IN	SA2300078692	31083546		RAJINDER BHALLA 108 IMPLANT DENTCARE ZIRCONIA SOLID PLUS UP TO 3 UNIT-46	3,077.00	0.00	29,759.00
06/06/2023	IN	DEL/23-24/3967	32603963		DINESH KESHAV DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-36	1,958.00	0.00	31,717.00
07/06/2023	IN	DEL/23-24/4054	32604051		MANPREET GILL DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-36	1,958.00	0.00	33,675.00
09/06/2023	IN	DEL/23-24/4183	32604180		SANGEETA CHABBRA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-26	1,958.00	0.00	35,633.00
13/06/2023	IN	DEL/23-24/4431	32604425		KRUPA SHAH DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-26	1,958.00	0.00	37,591.00
13/06/2023	IN	DEL/23-24/4432	32604426		VIJAY ARORA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-25,26	3,917.00	0.00	41,508.00
15/06/2023	IN	DEL/23-24/4542	32604538		GAURAV DOGRA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-34	1,958.00	0.00	43,466.00
17/06/2023	IN	DEL/23-24/4712	32604703		DEEPAK KUMAR DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-36	1,958.00	0.00	45,424.00
23/06/2023	IN	SA2300101753	31112918		AKASH SETHI 108 IMPLANT DENTCARE ZIRCONIA SOLID PLUS UP TO 3 UNIT-46	3,077.00	0.00	48,501.00
29/06/2023	RC		16040078	Bank Transfer		0.00	10,799.00	37,702.00
30/06/2023	IN	SA2300109176	31122902		SANJAY MALHOTRA 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-45 , 110a IMPLANT DENTCARE ZIRCONIA ULTRA PLUS UP TO 6 UNIT DIRECT DELIVERY-43 ,44	10,001.00	0.00	47,703.00

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30/06/2023	JE		1917134			0.00	10,799.00	36,904.00
30/06/2023	JE		1917134			10,799.00	0.00	47,703.00
04/07/2023	IN	DEL/23-24/5660	32605664		SACHIN AGARWAL DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-37	2,957.00	0.00	50,660.00
15/07/2023	IN	DEL/23-24/6283	32606288		ABHISHEK ANAND DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-16	2,957.00	0.00	53,617.00
15/07/2023	IN	DEL/23-24/6304	32606309		VIKRAMPAL SINGH DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-47,24	4,192.00	0.00	57,809.00
17/07/2023	IN	DEL/23-24/6422	32606416		SANGEETA DIWAN DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-25	2,096.00	0.00	59,905.00
18/07/2023	IN	TI/35028352	31150807		LAVANYA DENTCARE CLEAR RETAINER WITH ANTERIOR BITE PLANE (BITE PLANE)-21	693.00	0.00	60,598.00
21/07/2023	IN	SA2300123037	31155781		RAJ SHARMA PARAKH 123a IMPLANT DMLS CROWN/BRIDGE DIRECT DELIVERY-15 ,16 ,17	6,851.00	0.00	67,449.00
21/07/2023	IN	TI/35033876	31157118		RUKSAR SAFI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-43 , DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-43	6,280.00	0.00	73,729.00
21/07/2023	IN	DEL/23-24/6671	32606674		AMAN MAHENDRU DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-25	2,957.00	0.00	76,686.00
23/07/2023	IN	TI/35036194	31159665		AYUSHI MAGGO DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-46	2,096.00	0.00	78,782.00
26/07/2023	IN	DEL/23-24/6957	32606955		SANGEETA CHABRA DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-43,42,41,31,32,33	18,869.00	0.00	97,651.00
26/07/2023	IN	DEL/23-24/6923	32606920		SIWANI BAID DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-16,15	5,914.00	0.00	103,565.00
27/07/2023	IN	TI/35042540	31166484		MEENAKSHI JAIN DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC IMPLANT CROWN/BRIDGE UPTO 3 UNITS (DIRECT DEL.)-35	3,231.00	0.00	106,796.00
28/07/2023	IN	TI/35044377	31168387		SNEH RAWAL DENTCARE ACRYLIC PLUS PD SINGLE TOOTH (DIRECT DEL.)-26	1,247.00	0.00	108,043.00
29/07/2023	JE	75352	1995234			0.00	15,665.00	92,378.00
29/07/2023	JE	75352	1995234			15,665.00	0.00	108,043.00
29/07/2023	RC		16054781	June Month Pending Payment Clear Bank Transfer		0.00	47,703.00	60,340.00
31/07/2023	IN	DEL/23-24/7293	32607299		VIRENDER MAAN DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-12,11,21,22	12,579.00	0.00	72,919.00

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01/08/2023	IN	TI/35049582	31173837		NEELAM KHERA DENTCARE TI DMLS L C COMPOSITE FULL COVERAGE CROWN/BRIDGE (DIRECT DEL.)-41,42,31,32	11,214.00	0.00	84,133.00
03/08/2023	IN	TI/35052106	31176497		SANJAY DENTCARE NOVA FACING CERAMIC IMPLANT CROWN/BRIDGE (DIRECT DEL.)-36 , DENTCARE NOVA PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-36	4,832.00	0.00	88,965.00
04/08/2023	IN	DEL/23-24/7523	32607533		NIDHI SINGH DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-36	2,096.00	0.00	91,061.00
08/08/2023	IN	TI/35059623	31184214		PARMINDERKAUR MAHCHANDA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-47	1,388.00	0.00	92,449.00
12/08/2023	IN	TI/35066790	31191487		SANJIV JAIN DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC IMPLANT CROWN/BRIDGE UPTO 3 UNITS (DIRECT DEL.)-16	3,231.00	0.00	95,680.00
15/08/2023	IN	TI/35070572	31195262		MEENAKSHI JAIN DENTCARE COCR UCLA ABUTMENT CASTING PER UNIT-35	840.00	0.00	96,520.00
16/08/2023	IN	TI/35072570	31197261		JAY RAM DENTCARE COCR UCLA ABUTMENT CASTING PER UNIT-45,35 , DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC IMPLANT CROWN/BRIDGE UPTO 3 UNITS (DIRECT DEL.)-45,35	7,302.00	0.00	103,822.00
16/08/2023	IN	TI/35071157	31195873		RUKSAR SEFI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-46,47	3,135.00	0.00	106,957.00
18/08/2023	IN	DEL/23-24/8271	32608287		NATASHA MAKKAR DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-17	2,096.00	0.00	109,053.00
23/08/2023	IN	SA2300124783	31207238		NEETU JESWAL DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC IMPLANT CROWN/BRIDGE UPTO 3 UNITS (DIRECT DEL.)-17	3,231.00	0.00	112,284.00
23/08/2023	IN	DEL/23-24/8638	32608659		PRIYA DHINGRA DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-46	2,957.00	0.00	115,241.00
25/08/2023	IN	TI/35086125	31210847		NEELAM KHERA DENTCARE NOVA PLUS PD B/L 4-6 TEETH (FRAMEWORK)-46,47,35,36	7,489.00	0.00	122,730.00
25/08/2023	IN	DEL/23-24/8742	32608762		VISHAKHA KHANNA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-17	2,096.00	0.00	124,826.00
29/08/2023	RC		16068597	Bank Transfer		0.00	72,919.00	51,907.00
29/08/2023	JE	82160	2069140			52,521.00	0.00	104,428.00
29/08/2023	JE	82160	2069140			0.00	52,521.00	51,907.00
30/08/2023	IN	DEL/23-24/9040	32609046		RAJNI MODI DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-23,24,25,26	12,579.00	0.00	64,486.00

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31/08/2023	IN	TI/35094155	31218936		NEELAM KHERA DENTCARE FLEX SEMI-RIGID PD 4-6 TEETH (DIRECT DEL.)-12,13,14,15 , DENTCARE NOVA PLUS PD B/L 4-6 TEETH (ACRYLISING)-12,13,14,15	6,131.00	0.00	70,617.00
04/09/2023	IN	DEL/23-24/9274	32609295		SUNAINA DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-16	2,957.00	0.00	73,574.00
04/09/2023	IN	DEL/23-24/9256	32609278		RAJNI SINGH DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-25,26	4,192.00	0.00	77,766.00
05/09/2023	IN	DEL/23-24/9357	32609375		SIWANI BAID DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-17	2,957.00	0.00	80,723.00
14/09/2023	IN	DEL/23-24/9847	32609862		NIRMAL KAPOOR DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-35,36	4,192.00	0.00	84,915.00
16/09/2023	IN	DEL/23-24/10010	32609991		GIRISH BHATIA SOFT NIGHT GUARD (MOUTH GUARD)-41	693.00	0.00	85,608.00
18/09/2023	IN	DEL/23-24/10073	32610085		SUNAINA CHALHOTRA DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-36	2,957.00	0.00	88,565.00
20/09/2023	IN	DEL/23-24/10147	32610198		SHAURYA AGNIHOTRI DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-21	3,145.00	0.00	91,710.00
21/09/2023	IN	DEL/23-24/10225	32610240		BINDESHWER MAHESHWER DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-13	3,145.00	0.00	94,855.00
22/09/2023	IN	DEL/23-24/10345	32610344		SHOURYA AGHINOTRI DENTCARE CLEAR RETAINER (RETAINER)-11	635.00	0.00	95,490.00
25/09/2023	JE	88736	2134752			0.00	21,824.00	73,666.00
25/09/2023	JE	88736	2134752			21,824.00	0.00	95,490.00
25/09/2023	RC		16081763	Bank Transfer		0.00	70,617.00	24,873.00
26/09/2023	IN	DEL/23-24/10503	32610518		MUNISH GANDHI DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-14	2,957.00	0.00	27,830.00
28/09/2023	IN	TI/35135162	31260056		CHAYANK BAID ORAL SCREEN (ACRYLIC) (FUNCTIONAL APPLIANCE)-11	1,008.00	0.00	28,838.00
28/09/2023	IN	TI/35133784	31258683		KAMALPREET KAUR DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-11,21 , DENTCARE COCR UCLA ABUTMENT CASTING PER UNIT-11,21 , DENTCARE NOVA PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-11,21	6,032.00	0.00	34,870.00
30/09/2023	IN	DEL/23-24/10775	32610791		HIMANSHU BAJAJ DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-16,36	5,914.00	0.00	40,784.00
12/10/2023	IN	TI/35154424	31279330		MD BIN DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-46	1,568.00	0.00	42,352.00

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13/10/2023	IN	DEL/23-24/11525	32611542		MAYUR AHUJA DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-16,47	5,914.00	0.00	48,266.00
22/10/2023	RC		16094953	Bank Transfer		0.00	33,862.00	14,404.00
22/10/2023	JE	110565	2201009			0.00	27,830.00	-13,426.00
22/10/2023	JE	110565	2201009			27,830.00	0.00	14,404.00
27/10/2023	IN	TI/35175065	31299975		BHOLA GROVER DENTCARE DMLS PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-46	2,513.00	0.00	16,917.00
27/10/2023	IN	DEL/23-24/12391	32612401		MADHU GAUR DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-15	3,145.00	0.00	20,062.00
31/10/2023	IN	DEL/23-24/12548	32612561		RAJWINDER KAUR DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-24	3,145.00	0.00	23,207.00
01/11/2023	IN	DEL/23-24/12602	32612616		ANVAR AHMAD DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-27	2,096.00	0.00	25,303.00
01/11/2023	IN	DEL/23-24/12601	32612615		RAJ KUMAR BAHRI DENTCARE ACRYLIC PLUS UPPER & LOWER CD (TEETH SETTING)-11	2,095.00	0.00	27,398.00
06/11/2023	IN	TI/35188729	31313634		RAJ KUMAR BAHRI DENTCARE ACRYLIC PLUS UPPER & LOWER CD (ACRYLISING)-11,12,13,14,15,16,1 7,21,22,23,24,25,26,27,41,42,43,44 ,45,46,47,31,32,33,34,35,36,37	2,473.00	0.00	29,871.00
07/11/2023	IN	DEL/23-24/12945	32612959		SAAQIB RAAHI DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-15,25	6,290.00	0.00	36,161.00
07/11/2023	IN	DEL/23-24/12946	32612960		MEENU SACHDEVA DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-12	3,145.00	0.00	39,306.00
11/11/2023	IN	DEL/23-24/13238	32613251		MALKEET SINGH DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-47,46,45	6,287.00	0.00	45,593.00
14/11/2023	IN	TI/35200629	31325543		ASHNA CHAND DENTCARE NOVA PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-47	2,416.00	0.00	48,009.00
16/11/2023	IN	DEL/23-24/13364	32613376		ANGOM IBEMCHA DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-26	3,145.00	0.00	51,154.00
16/11/2023	IN	DEL/23-24/13354	32613366		SALAM ONGBI JAMINI DEVI DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-15,25,35,36	8,383.00	0.00	59,537.00
17/11/2023	IN	DEL/23-24/13402	32613432		SANGEETA BALLA SOFT NIGHT GUARD (MOUTH GUARD)-11	693.00	0.00	60,230.00
20/11/2023	IN	DEL/23-24/13531	32613543		JAI RAM LONGANI DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-12,11,21	9,434.00	0.00	69,664.00
21/11/2023	RC		16108337	Bank Transfer		0.00	23,207.00	46,457.00
21/11/2023	JE	116963	2267446			18,118.00	0.00	64,575.00

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21/11/2023	JE	116963	2267446			0.00	18,118.00	46,457.00
22/11/2023	IN	TI/35210729	31335747		M.G SAHGUL DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC IMPLANT CROWN/BRIDGE UPTO 3 UNITS (DIRECT DEL.)-17	3,231.00	0.00	49,688.00
28/11/2023	IN	DEL/23-24/13949	32613958		MANPREET KAUR GILL DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-16,15,14	6,287.00	0.00	55,975.00
29/11/2023	IN	DEL/23-24/14052	32614060		BHAWNA MOHLE DENTCARE CLEAR RETAINER(0.8 TO 1MM)-31	635.00	0.00	56,610.00
05/12/2023	JE	123332	2302039			0.00	48,490.00	8,120.00
05/12/2023	JE	123332	2302039			48,490.00	0.00	56,610.00
05/12/2023	RC		16114963	Bank Transfer		0.00	56,610.00	0.00
06/12/2023	IN	TI/35229549	31354595		SALAM ONGBI JAMNI DEVI DENTCARE ACRYLIC PLUS PD 4-6 TEETH (TEETH SETTING)-46,47,37 , DENTCARE ACRYLIC PLUS PD 2-3 TEETH (TEETH SETTING)-46,47,37	2,725.00	0.00	2,725.00
14/12/2023	IN	TI/35240001	31365050		SALAM ONGBI JAMNI DEVI DENTCARE ACRYLIC PLUS PD 4-6 TEETH (ACRYLISING)-16,17,24,25,26 , DENTCARE ACRYLIC PLUS PD 2-3 TEETH (ACRYLISING)-16,17,24,25,26	1,817.00	0.00	4,542.00
19/12/2023	IN	DEL/23-24/15152	32615159		ASHISH MARWAH DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-36	3,145.00	0.00	7,687.00
22/12/2023	IN	TI/35252947	31377983		SAHIL MAHAJAN DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC IMPLANT CROWN/BRIDGE UPTO 3 UNITS (DIRECT DEL.)-16	3,231.00	0.00	10,918.00
24/12/2023	IN	TI/35255849	31380882		ARUN MEHTA DENTCARE ACRYLIC PLUS PD 2-3 TEETH (TEETH SETTING)-34,35,36	1,181.00	0.00	12,099.00
28/12/2023	IN	TI/35260216	31385245		RAJNI MODI DENTCARE ZIRCONIA ULTRA PLUS PFZ IMPLANT CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-13,14,15	12,597.00	0.00	24,696.00
01/01/2024	IN	TI/35266214	31391168		VANSH BHAVANA SOFT NIGHT GUARD 1.5 mm (MOUTH GUARD)-21	693.00	0.00	25,389.00
03/01/2024	IN	TI/35270463	31395333		ARUN MEHTA DENTCARE ACRYLIC PLUS PD 2-3 TEETH (ACRYLISING)-34,35,36	788.00	0.00	26,177.00
05/01/2024	IN	DEL/23-24/16129	32616153		AMRIT KAUR PANESAR DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-37	3,145.00	0.00	29,322.00
09/01/2024	IN	TI/35277872	31402524		SHIWANI BAID DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC IMPLANT CROWN/BRIDGE UPTO 3 UNITS (DIRECT DEL.)-26,27,46,36	12,923.00	0.00	42,245.00
11/01/2024	IN	TI/35281525	31406019		RAVI TOLLI DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC IMPLANT CROWN/BRIDGE UPTO 3 UNITS (DIRECT DEL.)-47	3,231.00	0.00	45,476.00

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15/01/2024	IN	TIDEL/32700228	32616723		SAKSHI CHAWLA DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-45,46,47,48	12,579.00	0.00	58,055.00
16/01/2024	IN	TI/35287482	31413581		SATYWAN CHAUHAN IPS EMAX PRESS LAYERING VENEER-11,12,21,22	13,285.00	0.00	71,340.00
18/01/2024	IN	TIDEL/32700434	32616932		VINEET KAUR ARORA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-37	2,096.00	0.00	73,436.00
18/01/2024	IN	TIDEL/32700413	32616911		AARTI NAGPAL DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-37	2,096.00	0.00	75,532.00
19/01/2024	IN	TIDEL/32700507	32617006		MISHIKA KAUR DHINGRA DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-17	3,145.00	0.00	78,677.00
20/01/2024	IN	TI/35294340	31420436		VARSHA SHARM DENTCARE EASY BITE (TRANSPARENT) THIN (1 TO 2MM) (MOUTH GUARD)-11	1,040.00	0.00	79,717.00
23/01/2024	RC		16136612	Bank Transfer		0.00	79,717.00	0.00
23/01/2024	JE	134101	2414684			26,206.00	0.00	26,206.00
23/01/2024	JE	134101	2414684			0.00	26,206.00	0.00
03/02/2024	IN	TI/35313978	31440072		CAROLINE KAVITA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-17,25,26,27	6,271.00	0.00	6,271.00
06/02/2024	IN	TIDEL/32701389	32617884		ANUPAMA SETHI DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11	3,145.00	0.00	9,416.00
07/02/2024	IN	TIDEL/32701525	32618019		HARPREET SINGH KAREER DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-45,46,47,36	12,579.00	0.00	21,995.00
12/02/2024	IN	TIDEL/32701805	32618299		SONAM BAJAJ DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-26	2,096.00	0.00	24,091.00
15/02/2024	RT		132600544	Scheme generated creditnote		0.00	3,145.00	20,946.00
15/02/2024	RT	132600544	136100002	Scheme generated creditnote Based On A/R Credit Memos 132600544.		3,145.00	0.00	24,091.00
22/02/2024	IN	TIDEL/32702388	32618878		BHAWNA MAHULE DENTCARE CLEAR RETAINER(0.8 TO 1MM)-11	578.00	0.00	24,669.00
26/02/2024	IN	TIDEL/32702639	32619127		SHASHI WADHWA DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-13,17	6,290.00	0.00	30,959.00
27/02/2024	IN	TIDEL/32702708	32619194		SIMRANJEET SINGH DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-26	2,096.00	0.00	33,055.00
28/02/2024	IN	TIDEL/32702774	32619260		SUDHIR CHAUDHARY DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-14	3,145.00	0.00	36,200.00
29/02/2024	RT		131010640	ZIRCH/SCH-JAN 24/REGULAR		0.00	2,096.00	34,104.00

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29/02/2024	IN	TI/35353835	31479900		SHALINI TANEJA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-15	2,096.00	0.00	36,200.00
01/03/2024	RT		131010637	ZIRCH/SCH-JAN24/REGULAR		0.00	2,096.00	34,104.00
01/03/2024	RT	131010637	135000028	ZIRCH/SCH-JAN24/REGULAR Based On A/R Credit Memos 131010637.		2,096.00	0.00	36,200.00
08/03/2024	IN	TI/35366571	31492648		BANKEY KAPOOR DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC IMPLANT CROWN/BRIDGE UPTO 3 UNITS (DIRECT DEL.)-14,24,25 , DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-14,24,25	9,518.00	0.00	45,718.00
08/03/2024	IN	TI/35367001	31493078		URMILA MOHAPATRA DENTCARE ACRYLIC PLUS UPPER & LOWER CD (TEETH SETTING)-11,12,13,14,15,16,17,21, 22,23,24,25,26,27,41,42,43,44,45,4 6,47,31,32,33,34,35,36,37 , DENTCARE ACRYLIC PLUS UPPER & LOWER CD (ACRYLISING)-11,12,13,14,15,16,1 7,21,22,23,24,25,26,27,41,42,43,44 ,45,46,47,31,32,33,34,35,36,37	4,568.00	0.00	50,286.00
08/03/2024	RC		16158019	Bank Transfer		0.00	38,296.00	11,990.00
08/03/2024	JE	142979	2528145			0.00	29,929.00	-17,939.00
08/03/2024	JE	142979	2528145			29,929.00	0.00	11,990.00
15/03/2024	JE	730822	2562809			0.00	3,145.00	8,845.00
15/03/2024	JE	730822	2562809			3,145.00	0.00	11,990.00
15/03/2024	RT		132600591	ZIRC / SCH - FEB 24 / 1 UNIT/ ULTRA PLUS/ REGULAR		0.00	3,145.00	8,845.00
20/03/2024	IN	TIDEL/32703992	32620475		MEERA MALIK SOFT NIGHT GUARD 1.5 mm (MOUTH GUARD)-11	693.00	0.00	9,538.00
26/03/2024	IN	TIDEL/32704289	32620771		VIMAL ARORA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-14	2,096.00	0.00	11,634.00
04/04/2024	RC		26001800	Bank Transfer		0.00	11,634.00	0.00
04/04/2024	JE	171453	2708481			2,789.00	0.00	2,789.00
04/04/2024	JE	171453	2708481			0.00	2,789.00	0.00
06/04/2024	IN	TIDEL/46000444	42000440		SHILPI NARANG DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-17	3,145.00	0.00	3,145.00
06/04/2024	IN	TIDEL/46000457	42000453		MUKESH LOHANI DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-17	2,096.00	0.00	5,241.00
08/04/2024	IN	TIDEL/46000515	42000512		SATISH WADHWA DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-36	3,145.00	0.00	8,386.00
13/04/2024	IN	TIDEL/46000814	42000809		VEENA THAKKAR DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-45,46,47	9,434.00	0.00	17,820.00

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13/04/2024	IN	TIDEL/46000806	42000801		SIMRANJEE SINGH DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-46	2,096.00	0.00	19,916.00
13/04/2024	IN	TIDEL/46000801	42000796		NISHA BATRA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-45,46	4,192.00	0.00	24,108.00
15/04/2024	IN	TIDEL/46000871	42000866		SHYAM PHUTELA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-36	2,096.00	0.00	26,204.00
16/04/2024	IN	TIKER/45024388	41024248		VARSHA SHARMA TEMPORARY/PROVISIONAL CAD/CAM MILLED PMMA CROWN/BRIDGE-41,42,43,44,45,46 ,31,32,33,34,35	5,336.00	0.00	31,540.00
17/04/2024	IN	TIKER/45024969	41024823		SHYAM SACHDEVA DENTIUM SUPER LINE ENGAGING STRAIGHT ABUTMENT -GH-1.5MM DAB4515HL/HE(STOCK IMPLANT COMPONENT) PER UNIT-17 , DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC IMPLANT CROWN/BRIDGE UPTO 3 UNITS (DIRECT DEL.)-17	6,213.00	0.00	37,753.00
20/04/2024	IN	TIKER/45031596	41031408		PREETI RAJPUT TONGUE THRUSTING APPLIANCE REMOVABLE (HABIT BREAKING)-11	761.00	0.00	38,514.00
24/04/2024	IN	TIDEL/46001404	42001393		SHASHI GOEL DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-36	2,096.00	0.00	40,610.00
24/04/2024	IN	TIDEL/46001413	42001401		PRIYANKA CHAUDHRY DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-25,26	6,290.00	0.00	46,900.00
26/04/2024	IN	TIKER/45040313	41040076		RUPAL SHARMA IPS EMAX PRESS LAYERING CROWN-21	3,321.00	0.00	50,221.00
02/05/2024	IN	TIDEL/46001850	42001844		BINNIE SAHANI DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-17	2,096.00	0.00	52,317.00
04/05/2024	JE	185260	2784897			0.00	34,590.00	17,727.00
04/05/2024	JE	185260	2784897			34,590.00	0.00	52,317.00
04/05/2024	RC		26016240	Bank Transfer		0.00	50,221.00	2,096.00
06/05/2024	IN	TIDEL/46002089	42002077		POORAN CHAND SHARMA DENTCARE ZIRCONIA ULTRA PLUS MONOLITHIC CROWN/BRIDGE UPTO 6 UNITS-25	3,145.00	0.00	5,241.00
07/05/2024	IN	TIKER/45055301	41055842		DR.LALIT BATRA DENTCARE DMLS PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-16,17,26,27 , DENTCARE COCR UCLA ABUTMENT CASTING PER UNIT-16,17,26,27 , DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC IMPLANT CROWN/BRIDGE UPTO 3 UNITS (DIRECT DEL.)-16,17,26,27	14,121.00	0.00	19,362.00
09/05/2024	IN	TIDEL/46002325	42002765		ASHOK SHARMA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-26	2,096.00	0.00	21,458.00

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11/05/2024	IN	TIDEL/46002510	42002951		SHILPI NARANG DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-27	3,145.00	0.00	24,603.00
15/05/2024	RT		142000091	ZIRC-SCH-APR 24/1/ULTRA PLUS		0.00	3,145.00	21,458.00
22/05/2024	IN	TIDEL/46003094	42003534		SNEH RAWAL DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-13 , DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-13	5,241.00	0.00	26,699.00
27/05/2024	IN	TIKER/45087528	41088266		SHAHEEN PRAVEEN IPS EMAX PRESS LAYERING CROWN-11 , IPS EMAX PRESS LAYERING VENEER-11	6,642.00	0.00	33,341.00
06/06/2024	IN	TIKER/45103194	41104807		JAI GOPAL DENTCARE CLEAR RETAINER WITH SINGLE ACRYLIC TOOTH REPLACEMENT (AESTHETIC PROVISIONAL SPLINT)-11	785.00	0.00	34,126.00
						2,202,562.99	2,168,436.99	
							*Period Closing Bal.:	34,126.00