



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/01/2019 To Date : 12/07/2024
DEL000717 - PRASHANT S RAWAT

							*Period Opening Bal.:	0.00
Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
01/03/2022	IN	SA2100369310	17245		VIJAY 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE	2,968.00	0.00	2,968.00
01/03/2022	IN	SA2100369482	15029		MAHINDER LAL 29 DENTCARE NOVA FULL METAL W/DIE	3,326.00	0.00	6,294.00
05/03/2022	IN	SA2100375435	43616		SHIVANGI 308 HAWLEY APPLIANCE (H.A)	700.00	0.00	6,994.00
07/03/2022	IN	SA2100377712	49078		MR, MALKOTI 307b. LIGHT CURE BASE WITH BITE BLOCK 6 TO 10 TEETH (UPPER)	258.00	0.00	7,252.00
11/03/2022	IN	SA2100383830	12260		CHANDRA PRABHA SINHA 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE	3,920.00	0.00	11,172.00
15/03/2022	IN	10824	52008		PRITI 22.DENTCARE CLEAR RETAINER	616.00	0.00	11,788.00
15/03/2022	IN	10825	52009		SADDANAND 22.DENTCARE CLEAR RETAINER	616.00	0.00	12,404.00
15/03/2022	IN	10829	52011		AKANSHA JAIN 22.DENTCARE CLEAR RETAINER	616.00	0.00	13,020.00
15/03/2022	IN	10826	52010		SWATI 22.DENTCARE CLEAR RETAINER	616.00	0.00	13,636.00
17/03/2022	IN	10930	52012		SAUMYA 22.DENTCARE CLEAR RETAINER	616.00	0.00	14,252.00
23/03/2022	IN	11113	52013		ISHITA 22.DENTCARE CLEAR RETAINER	616.00	0.00	14,868.00
25/03/2022	IN	SA2100404834	3444		RAJNI SHARMA 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE	8,904.00	0.00	23,772.00
28/03/2022	IN	SA2100408387	25310		J P DAS 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE	1,960.00	0.00	25,732.00
29/03/2022	IN	SA2100409855	22652		MR MALKOTI 265a. DENTCARE FLEX SEMI RIGID-MONOMER FREE 4-6 TEETH TEETH SETTING (UPPER)	2,234.00	0.00	27,966.00
30/03/2022	IN	SA2100410984	12261		BEENA BISHT 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE	3,920.00	0.00	31,886.00
02/04/2022	IN	SA2200002784	1002628		ANURAG GEHLOT 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-45	1,960.00	0.00	33,846.00
05/04/2022	IN	SA2200005735	1005346		RAJNI SHARMA 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-33,34,35	8,904.00	0.00	42,750.00
05/04/2022	IN	SA2200006523	1006070		RENU SAXENA 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-44,45	3,920.00	0.00	46,670.00
06/04/2022	IN	235	5000231		YASH DENTCARE CLEAR RETAINER-	616.00	0.00	47,286.00
06/04/2022	IN	SA2200007586	1007055		NEERAJ AGARWAL 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-43,44,45,46	11,872.00	0.00	59,158.00

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08/04/2022	IN	SA2200010933	1010131		ASHA DAS 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-36	1,960.00	0.00	61,118.00
09/04/2022	IN	SA2200011964	1011067		RANJANA BHATTI 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-34	1,960.00	0.00	63,078.00
12/04/2022	RC		6007764	Bank Transfer		0.00	32,000.00	31,078.00
16/04/2022	IN	625	5000609		PANKHURI DENTCARE CLEAR RETAINER-	616.00	0.00	31,694.00
17/04/2022	IN	SA2200021925	1020678		MR MALKOTI 265b. DENTCARE FLEX SEMI RIGID-MONOMER FREE 4-6 TEETH ACRYLISING (UPPER)-15,16,23,26	2,234.00	0.00	33,928.00
19/04/2022	IN	SA2200023856	1022579		SHREYAN GUPTA 29 DENTCARE NOVA FULL METAL W/O DIE-26	560.00	0.00	34,488.00
20/04/2022	IN	SA2200026245	1024944		BEENA BISHT 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-36	1,960.00	0.00	36,448.00
20/04/2022	IN	SA2200025621	1024323		SANVI 422 DENTCARE CLEAR RETAINER-11	616.00	0.00	37,064.00
26/04/2022	JE		744615			3,696.00	0.00	40,760.00
26/04/2022	JE		744615			0.00	3,696.00	37,064.00
27/04/2022	IN	SA2200035957	1035831		SATYA 29 DENTCARE NOVA FULL METAL W/O DIE-27	560.00	0.00	37,624.00
02/05/2022	IN	SA2200042336	1042218		RIYA 422 DENTCARE CLEAR RETAINER-11	616.00	0.00	38,240.00
04/05/2022	IN	SA2200046291	1046140		VISHAKHA DHAR 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-16,17	3,920.00	0.00	42,160.00
04/05/2022	IN	SA2200045914	1045767		VIDYA JOSHI 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-35	1,960.00	0.00	44,120.00
07/05/2022	IN	SA2200050973	1050825		NARINDER KUMAR 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-26,27,28	5,880.00	0.00	50,000.00
07/05/2022	IN	SA2200050622	1050476		KANAKLATA 29 DENTCARE NOVA FULL METAL W/O DIE-27	560.00	0.00	50,560.00
24/05/2022	RC		6021101	Bank Transfer		0.00	37,624.00	12,936.00
27/05/2022	JE		817440			0.00	1,232.00	11,704.00
27/05/2022	JE		817440			1,232.00	0.00	12,936.00
03/06/2022	IN	SA2200089084	1088929		ADYA VERMA 422 DENTCARE CLEAR RETAINER-	616.00	0.00	13,552.00
04/06/2022	IN	SA2200090959	1090808		SUNITA DIXIT 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-	1,960.00	0.00	15,512.00
06/06/2022	IN	SA2200092199	1092047		REENA GUPTA 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-	3,920.00	0.00	19,432.00
14/06/2022	RC		6029823	Bank Transfer		0.00	12,936.00	6,496.00
14/06/2022	IN	SA2200103846	1103662		PRIYANSHI 422 DENTCARE CLEAR RETAINER-	616.00	0.00	7,112.00
15/06/2022	IN	SA2200105491	1105312		AKASH YADAV 422 DENTCARE CLEAR RETAINER-	616.00	0.00	7,728.00

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29/06/2022	IN	22-23/3785	5003855		SUBHASH CHANDRA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-36	1,960.00	0.00	9,688.00
01/07/2022	IN	SA2200128629	1128394		GAYATRI GOYAL 29 DENTCARE NOVA FULL METAL W/O DIE-	560.00	0.00	10,248.00
06/07/2022	IN	SA2200135684	1135465		RANI NAGAR 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-	1,960.00	0.00	12,208.00
08/07/2022	IN	SA2200138808	1138580		SAROJ GARG 29 DENTCARE NOVA FULL METAL W/O DIE-	560.00	0.00	12,768.00
13/07/2022	IN	22-23/4328	5004636		PRANJALI DENTCARE CLEAR RETAINER (RETAINER)-11	616.00	0.00	13,384.00
14/07/2022	IN	SA2200147452	1147213		SHWEYA AGARWAL 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-	1,960.00	0.00	15,344.00
18/07/2022	IN	SA2200152964	1152710		VIJAY GOEL 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-	2,977.00	0.00	18,321.00
18/07/2022	IN	SA2200152627	1152374		MAHAVEER 29 DENTCARE NOVA FULL METAL W/O DIE-	525.00	0.00	18,846.00
20/07/2022	IN	SA2200156702	1156428		ALKA GARG 264c. DENTCARE FLEX SEMI RIGID-MONOMER FREE 2-3 TEETH DIRECT DELIVERY(UPPER)-	3,140.01	0.00	21,986.01
21/07/2022	RC		6044968	Bank Transfer		0.00	7,728.00	14,258.01
23/07/2022	IN	22-23/4788	5004685		NITIN SHARMA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-47	1,958.00	0.00	16,216.01
02/08/2022	IN	SA2200176105	1175820		MR H S HORA 307b. LIGHT CURE BASE WITH BITE BLOCK 6 TO 10 TEETH (LOWER)-36 ,37 ,44 ,45 ,46 ,47	241.98	0.00	16,457.99
08/08/2022	IN	SA2200185769	1185468		H S HORA 265a. DENTCARE FLEX SEMI RIGID-MONOMER FREE 4-6 TEETH SETTING (LOWER)-36 ,37 ,44 ,45 ,46 ,47	2,095.00	0.00	18,552.99
09/08/2022	IN	22-23/5528	5005512		SUBHASH GOYAL SOFT NIGHT GUARD (MOUTH GUARD)-41	630.00	0.00	19,182.99
09/08/2022	IN	22-23/5524	5005508		POOJA DENTCARE CLEAR RETAINER (RETAINER)-11	578.00	0.00	19,760.99
09/08/2022	IN	22-23/5518	5005503		DEEPIKA DENTCARE CLEAR RETAINER (RETAINER)-11	578.00	0.00	20,338.99
10/08/2022	IN	SA2200189114	1188807		TABREJ 29 DENTCARE NOVA FULL METAL W/DIE-46	525.00	0.00	20,863.99
11/08/2022	RC		6052791	Bank Transfer		0.00	16,216.00	4,647.99
13/08/2022	JE		995427			6,494.00	0.00	11,141.99
13/08/2022	JE		995427			0.00	6,494.00	4,647.99
13/08/2022	JE		995431			0.00	1,960.00	2,687.99
13/08/2022	JE		995431			1,960.00	0.00	4,647.99

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17/08/2022	IN	SA2200198346	1198042		H S HORA 265b. DENTCARE FLEX SEMI RIGID-MONOMER FREE 4-6 TEETH ACRYLISING (LOWER)-36 ,37 ,44 ,45 ,46	2,095.00	0.00	6,742.99
19/08/2022	IN	SA2200202263	1201942		ANSHU 422 DENTCARE CLEAR RETAINER-11	578.00	0.00	7,320.99
31/08/2022	IN	SA2200218962	1218619		SHIVANGI 308 HAWLEY APPLIANCE (H.A)-11	656.00	0.00	7,976.99
07/09/2022	IN	SA2200228750	1228390		SAMIKSHA 422 DENTCARE CLEAR RETAINER-21	578.00	0.00	8,554.99
07/09/2022	IN	SA2200228693	1228333		YATHARTH 422 DENTCARE CLEAR RETAINER-11	578.00	0.00	9,132.99
13/09/2022	RC		6068536	Bank Transfer		0.00	7,976.00	1,156.99
16/09/2022	JE		1070011			0.00	1,786.00	-629.01
16/09/2022	JE		1070011			1,786.00	0.00	1,156.99
16/09/2022	JE		1070009			0.00	0.99	1,156.00
17/09/2022	IN	SA2200241102	1240730		AKSHAT JAIN 422 DENTCARE CLEAR RETAINER-11	578.00	0.00	1,734.00
22/09/2022	IN	SA2200247409	1247012		ARVINDER KAUR 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-11 ,12 ,21 ,22	11,865.00	0.00	13,599.00
29/09/2022	IN	22-23/7735	5007781	AH1834	MANJU VERMA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-15,14	3,917.00	0.00	17,516.00
06/10/2022	IN	SA2200265880	1265506		SAROJ GARG 29 DENTCARE NOVA FULL METAL W/O DIE-35 ,36	1,050.00	0.00	18,566.00
11/10/2022	IN	22-23/8285	5008335	AH 2852	YOGITA DENTCARE CLEAR RETAINER (RETAINER)-21	578.00	0.00	19,144.00
15/10/2022	RC		6083311	Bank Transfer		0.00	17,516.00	1,628.00
18/10/2022	JE		1141536			3,917.00	0.00	5,545.00
18/10/2022	JE		1141536			0.00	3,917.00	1,628.00
21/10/2022	IN	22-23/8789	5008835	AH 3482	POONAM AGARWAL DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-36	1,958.00	0.00	3,586.00
21/10/2022	IN	SA2200285853	1285478		SURESH AGARWAL 29 DENTCARE NOVA FULL METAL W/DIE-36	525.00	0.00	4,111.00
22/10/2022	IN	SA2200288247	1287867		LALITA AGARWAL 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-35	1,958.00	0.00	6,069.00
25/10/2022	IN	2210132841	7002890	Based On Sales Orders 3051.	MR.MURTHY SOFT NIGHT GUARD 2 mm (MOUTH GUARD)-11	630.00	0.00	6,699.00
27/10/2022	IN	SA2200292786	1292411		ALKA NEGI 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-25	1,958.00	0.00	8,657.00
29/10/2022	IN	SA2200295324	1294940		SHALINI RASTOGI 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-16	1,958.00	0.00	10,615.00

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31/10/2022	IN	SA2200297236	1296865		NEERAJ AGGARWAL 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-11 ,12 ,13 ,21 ,22 ,23 , 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-11 ,12 ,13 ,21 ,22 ,23	21,714.00	0.00	32,329.00
03/11/2022	IN	SA2200300824	1300455		MOHD ASAL 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-44 ,45	3,917.00	0.00	36,246.00
05/11/2022	IN	22-23/9357	5009402	4261AH	RANJANA PRASAD DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-13 12	5,933.00	0.00	42,179.00
05/11/2022	IN	22-23/9354	5009399	4260AH	VINOD GOYAL DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-47 46	3,917.00	0.00	46,096.00
10/11/2022	IN	22-23/9552	5009606	4562AH	JUNAID IMAAM DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-21 22	5,933.00	0.00	52,029.00
12/11/2022	IN	SA2200313245	1312881		PARMINDER 29 DENTCARE NOVA FULL METAL W/O DIE-27	525.00	0.00	52,554.00
18/11/2022	IN	22-23/9982	5010029	5018AH	KAILASH BISHI DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-16	1,958.00	0.00	54,512.00
19/11/2022	IN	22-23/10035	5010080	5105AH	MADHU AGARWAL DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-46 45	3,917.00	0.00	58,429.00
21/11/2022	RC		6098306	Bank Transfer		0.00	32,329.00	26,100.00
22/11/2022	IN	SA2200326521	1326152		ANUSKA NARANG 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-26 ,27	3,917.00	0.00	30,017.00
23/11/2022	JE		1219961			2,536.00	0.00	32,553.00
23/11/2022	JE		1219961			0.00	2,536.00	30,017.00
08/12/2022	IN	22-23/11036	5011117	6444AH	FATIMAH DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-45	1,958.00	0.00	31,975.00
09/12/2022	IN	SA2200349008	1349089		SHAYESHTA PARVEEN 29 DENTCARE NOVA FULL METAL W/O DIE-47	525.00	0.00	32,500.00
09/12/2022	IN	22-23/11094	5011180	6547AH	SHASHI SAHAY DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11	2,966.00	0.00	35,466.00
10/12/2022	IN	22-23/11163	5011247	6622AH	KANTA PANDEY DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-31	2,966.00	0.00	38,432.00
14/12/2022	IN	SA2200355485	1355555		RAMAN JAIRATH 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-15 ,16	3,917.00	0.00	42,349.00
19/12/2022	RC		6110894	Bank Transfer		0.00	32,329.00	10,020.00
20/12/2022	JE		1284512			0.00	23,970.00	-13,950.00
20/12/2022	JE		1284512			23,970.00	0.00	10,020.00
22/12/2022	IN	SA2200367663	1368133		RAMAN JAIRATH 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-25 ,26 ,27	5,875.00	0.00	15,895.00

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23/12/2022	IN	DEL/22-23/11915	5012015		BHUWAN B SINGH DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-45	1,958.00	0.00	17,853.00
03/01/2023	IN	SA2200382442	1382913		KULDEEP 29 DENTCARE NOVA FULL METAL W/O DIE-36	525.00	0.00	18,378.00
05/01/2023	IN	SA2200384974	1385446		VIVEK SHARMA 29 DENTCARE NOVA FULL METAL W/O DIE-16	525.00	0.00	18,903.00
07/01/2023	IN	SA2200388073	1388541		MAHINDER MOHAN 29 DENTCARE NOVA FULL METAL W/O DIE-36	525.00	0.00	19,428.00
09/01/2023	IN	SA2200390560	1391028		SHEETAL RAWAT 29 DENTCARE NOVA FULL METAL W/O DIE-36	525.00	0.00	19,953.00
12/01/2023	IN	2301239561	7012518	Based On Sales Orders 13209.	NIKITA DENTCARE CLEAR RETAINER (RETAINER)-11	578.00	0.00	20,531.00
14/01/2023	IN	SA2200398036	1398503		MANJU VERMA 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-24	1,958.00	0.00	22,489.00
18/01/2023	IN	SA2200403209	1403679		GURNAIB SINGH 29 DENTCARE NOVA FULL METAL W/O DIE-36	525.00	0.00	23,014.00
20/01/2023	IN	SA2200407277	1407749		RAMAN JAIRATH 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-11 ,12 ,13 ,21 ,22 ,23 ,24	20,764.00	0.00	43,778.00
20/01/2023	RC		6124657	Bank Transfer		0.00	17,853.00	25,925.00
23/01/2023	JE		1362314			0.00	7,536.00	18,389.00
23/01/2023	JE		1362314			7,536.00	0.00	25,925.00
28/01/2023	IN	SA2200415875	1416333		VEENA DHINGRA 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-13 ,14	5,933.00	0.00	31,858.00
30/01/2023	IN	DEL/22-23/14019	5014130		ADYA DENTCARE CLEAR RETAINER (RETAINER)-11	578.00	0.00	32,436.00
31/01/2023	IN	SA2200420794	1421239		TEJINDER SINGH 29 DENTCARE NOVA FULL METAL W/O DIE-46 ,47	1,050.00	0.00	33,486.00
06/02/2023	IN	SA2200428897	1429325		LALIT SHANKAR 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-46 ,47	3,917.00	0.00	37,403.00
08/02/2023	IN	SA2200432220	1432643		ABHILASHA 29 DENTCARE NOVA FULL METAL W/O DIE-35 ,36	1,050.00	0.00	38,453.00
08/02/2023	IN	SA2200432683	1433105		KUNDA JOSHI 29 DENTCARE NOVA FULL METAL W/O DIE-16	525.00	0.00	38,978.00
08/02/2023	IN	2302278291	7015996	Based On Sales Orders 16893.	SEHAJ DENTCARE CLEAR RETAINER (RETAINER)-11,21	1,155.00	0.00	40,133.00
10/02/2023	RC		6133963	Bank Transfer		0.00	33,486.00	6,647.00
11/02/2023	IN	SA2200437668	1438084		ANURAG 29 DENTCARE NOVA FULL METAL W/O DIE-47	525.00	0.00	7,172.00
11/02/2023	IN	SA2200437953	1438367		SUBHASH 264a. DENTCARE FLEX SEMI RIGID-MONOMER FREE 2-3 TEETH SETTING (LOWER)-35 ,46 ,47 , 265a. DENTCARE FLEX SEMI RIGID-MONOMER FREE 4-6 TEETH TEETH SETTING (UPPER)-15 ,16 ,25 ,26	3,665.00	0.00	10,837.00

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13/02/2023	JE		1411748			578.00	0.00	11,415.00
13/02/2023	JE		1411748			0.00	578.00	10,837.00
21/02/2023	IN	SA2200450724	1451118		SUBHASH 288a. ACRYLIC RPD 2-3 TEETH SETTING (LOWER)-35 ,46 ,47 , 289a. ACRYLIC RPD 4-6 TEETH SETTING (UPPER)-15 ,16 ,25 ,26	1,817.00	0.00	12,654.00
21/02/2023	RT	1438367	11009983	Based On A/R Invoices 1438367.		0.00	3,665.00	8,989.00
23/02/2023	IN	SA2200452685	1453076		SURBHI VARSHNEY 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-16	1,958.00	0.00	10,947.00
25/02/2023	IN	DEL/22-23/15623	5015726		MANSHI DENTCARE CLEAR RETAINER (RETAINER)-21	578.00	0.00	11,525.00
28/02/2023	IN	DEL/22-23/15776	5015880		KARTIK KAUL DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-46	1,958.00	0.00	13,483.00
03/03/2023	IN	DEL/22-23/15959	5016067		JAYSHREE BALAJI DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-24,25,26,27	10,752.00	0.00	24,235.00
09/03/2023	IN	DEL/22-23/16257	5016364		SAKSHI DENTCARE CLEAR RETAINER (RETAINER)-21	578.00	0.00	24,813.00
18/03/2023	IN	SA2200485593	1485957		SAROJ GARG 289a. ACRYLIC RPD 4-6 TEETH SETTING (UPPER)-15 ,16 ,26 ,27	1,029.00	0.00	25,842.00
18/03/2023	RC		6150749	Bank Transfer		0.00	13,483.00	12,359.00
19/03/2023	IN	SA2200487701	1488059		NAVNEET SOOD 27a. DENTCARE NOVA W/DIE-35 ,36	2,594.00	0.00	14,953.00
19/03/2023	IN	2303340441	7021355	U1 Based On Sales Orders 23056.	ADYA DENTCARE CLEAR RETAINER (RETAINER)-11	578.00	0.00	15,531.00
21/03/2023	JE		1498914			2,536.00	0.00	18,067.00
21/03/2023	JE		1498914			0.00	2,536.00	15,531.00
27/03/2023	IN	SA2200497288	1497622		SAROJ GARG 289b. ACRYLIC RPD 4-6 TEETH ACRYLISING (UPPER)-15 ,16 ,26 ,27	1,029.00	0.00	16,560.00
03/04/2023	IN	SA2300002792	31002784		MANNAT 72 FULL ANATOMY MOCK UP WITH TOOTH COLOUR WAX-11 ,12 ,21 ,22	819.00	0.00	17,379.00
05/04/2023	IN	DEL/23-24/200	32600197		MOHIT MAHESHWARI DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-26	1,958.00	0.00	19,337.00
05/04/2023	IN	SA2300005662	31005642		DEBASHISH PANDA 29 DENTCARE NOVA FULL METAL W/O DIE-47	525.00	0.00	19,862.00
06/04/2023	IN	DEL/23-24/323	32600316		NIHARIKA DENTCARE CLEAR RETAINER (RETAINER)-41	578.00	0.00	20,440.00
08/04/2023	IN	DEL/23-24/418	32600404		JUNAID DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-48	1,958.00	0.00	22,398.00

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11/04/2023	RC		16003533	Bank Transfer		0.00	16,560.00	5,838.00
12/04/2023	IN	SA2300013019	31013005		SUJATA SHIVPURI 27a. DENTCARE NOVA W/DIE-11 ,12 ,13 ,21 ,22	6,484.00	0.00	12,322.00
13/04/2023	JE		1724525			11,330.00	0.00	23,652.00
13/04/2023	JE		1724525			0.00	11,330.00	12,322.00
14/04/2023	IN	DEL/23-24/821	32600814		AKANSHA DENTCARE CLEAR RETAINER (RETAINER)-21	578.00	0.00	12,900.00
14/04/2023	IN	DEL/23-24/812	32600805		BHAVIK DENTCARE CLEAR RETAINER (RETAINER)-21	578.00	0.00	13,478.00
14/04/2023	IN	DEL/23-24/808	32600801		VANSHIKA DENTCARE CLEAR RETAINER (RETAINER)-21	578.00	0.00	14,056.00
18/04/2023	IN	SA2300021138	31021120		ANJU CHANDRA 27a. DENTCARE NOVA W/DIE-45 ,46	2,594.00	0.00	16,650.00
19/04/2023	IN	DEL/23-24/1054	32601049		ASHA KANKARAN DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-36	1,958.00	0.00	18,608.00
20/04/2023	IN	DEL/22-23/1140	32601135		NUPUR JRISHALI DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-37	1,958.00	0.00	20,566.00
24/04/2023	IN	SA2300028628	31028613		C P SINGH 29 DENTCARE NOVA FULL METAL W/O DIE-36 ,37	1,050.00	0.00	21,616.00
24/04/2023	IN	SA2300028521	31028506		RAMESH KUMAR 29 DENTCARE NOVA FULL METAL W/O DIE-36	525.00	0.00	22,141.00
29/04/2023	IN	2304437172	34006922	SHADE CONFIRM PATIENT NAME NOT CLEAR Based On Sales Orders 6766.	AMARINATI DENTCARE NOVA FULL METAL CROWN/BRIDGE-46	525.00	0.00	22,666.00
30/04/2023	IN	2304437191	34007229	Based On Sales Orders 7057.	BIMLA SOOD DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-11,12,21,22	5,187.00	0.00	27,853.00
02/05/2023	IN	SA2300037790	31037760		KANTA TANEJA 27a. DENTCARE NOVA W/DIE-26	1,297.00	0.00	29,150.00
04/05/2023	IN	SA2300040210	31040183		LALIT SINGH 27a. DENTCARE NOVA W/DIE-24 ,25 ,26 ,35 ,36 ,37	7,781.00	0.00	36,931.00
10/05/2023	IN	SA2300047385	31047354		PRAGYA SAXENA 27a. DENTCARE NOVA W/DIE-35	1,297.00	0.00	38,228.00
11/05/2023	IN	SA2300049806	31049765		POOJA NEGI 27a. DENTCARE NOVA W/DIE-16	1,297.00	0.00	39,525.00
18/05/2023	IN	DEL/23-24/2756	32602748		RAGHAV DENTCARE CLEAR RETAINER (RETAINER)-11	578.00	0.00	40,103.00
19/05/2023	IN	DEL/23-24/2835	32602825		SIDDARTH DENTCARE CLEAR RETAINER (RETAINER)-11	578.00	0.00	40,681.00
19/05/2023	RC		16021597	Bank Transfer		0.00	27,853.00	12,828.00
20/05/2023	IN	DEL/23-24/2953	32602943		AARAV DENTCARE CLEAR RETAINER (RETAINER)-11	578.00	0.00	13,406.00
20/05/2023	JE		1816074			10,144.00	0.00	23,550.00
20/05/2023	JE		1816074			0.00	10,144.00	13,406.00

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22/05/2023	IN	SA2300062663	31062641		S K GOEL 29 DENTCARE NOVA FULL METAL W/O DIE-46 ,47	1,050.00	0.00	14,456.00
27/05/2023	IN	DEL/23-24/3406	32603399		RAJENDER KUMAR DENTCARE ACRYLIC PLUS PD 7-10 TEETH (TEETH SETTING)-41	1,470.00	0.00	15,926.00
29/05/2023	IN	TI/35002739	31074156		RAKESH KUMAR DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-47	1,297.00	0.00	17,223.00
01/06/2023	IN	DEL/23-24/3740	32603736		ISHIT VORA DENTCARE CLEAR RETAINER (RETAINER)-11	578.00	0.00	17,801.00
02/06/2023	IN	DEL/23-24/3779	32603774		PANKHURI DENTCARE CLEAR RETAINER (RETAINER)-11	578.00	0.00	18,379.00
05/06/2023	IN	SA2300079024	31083985		RAJENDER KUMAR 266b. DENTCARE FLEX SEMI RIGID-MONOMER FREE 7-10 TEETH ACRYLISING (LOWER)-31 ,32 ,36 ,41 ,42 ,43 ,44 ,45	2,615.00	0.00	20,994.00
05/06/2023	IN	TI/35005125	31084682		RICHA MITTAL DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-34,35	2,594.00	0.00	23,588.00
12/06/2023	IN	TI/35007778	31094007		SHRAVAN KUMAR DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-27	1,958.00	0.00	25,546.00
13/06/2023	RC		16033151	Bank Transfer		0.00	17,223.00	8,323.00
13/06/2023	IN	SA2300088005	31096406		MANISHA BAIJAL 27b. DENTCARE NOVA W/DIE METAL TRIAL FOR LAYERING-11 ,12 ,21 ,22 ,23 ,24 ,25	4,778.00	0.00	13,101.00
13/06/2023	IN	DEL/23-24/4430	32604424		VANSHIKA DENTCARE CLEAR RETAINER (RETAINER)-11	578.00	0.00	13,679.00
13/06/2023	IN	DEL/23-24/4417	32604411		PRITANSHI GUPTA DENTCARE CLEAR RETAINER (RETAINER)-11	578.00	0.00	14,257.00
13/06/2023	IN	DEL/23-24/4376	32604370		DEBASHISH TALPATRA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-36	1,958.00	0.00	16,215.00
15/06/2023	JE		1880047			3,204.00	0.00	19,419.00
15/06/2023	JE		1880047			0.00	3,204.00	16,215.00
17/06/2023	IN	SA2300094407	31102905		KULDEEP KUMAR 27a. DENTCARE NOVA W/DIE-11	1,297.00	0.00	17,512.00
17/06/2023	IN	SA2300094575	31104069		MANISHA BAIJAL 27c. DENTCARE NOVA W/DIE CERAMIC LAYERING-11 ,12 ,21 ,22 ,23 ,24 ,25	4,300.00	0.00	21,812.00
21/06/2023	IN	SA2300098902	31109322		ALKA GARG 264c. DENTCARE FLEX SEMI RIGID-MONOMER FREE 2-3 TEETH DIRECT DELIVERY(UPPER)-11 ,21 ,22	2,826.00	0.00	24,638.00
26/06/2023	IN	SA2300104813	31116735		SAVITRI DEVI 27a. DENTCARE NOVA W/DIE-26	1,297.00	0.00	25,935.00
03/07/2023	IN	DEL/23-24/5607	32605619		AARAV RAINA DENTCARE CLEAR RETAINER (RETAINER)-11	578.00	0.00	26,513.00
04/07/2023	IN	TI/35016053	31130418		T D BHATIA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-25	1,297.00	0.00	27,810.00

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04/07/2023	IN	SA2300114105	31129699		RAJNI SINGHAL 27a. DENTCARE NOVA W/DIE-46	1,297.00	0.00	29,107.00
07/07/2023	IN	TI/35018182	31134827		NARENDRA NEGI DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-45	1,387.00	0.00	30,494.00
10/07/2023	IN	TI/35020517	31139194		NAVIN KAUSHAL DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-46	1,297.00	0.00	31,791.00
11/07/2023	IN	SA2300118635	31139527		ASHOK CHANDRA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-35 ,36 ,37	6,287.00	0.00	38,078.00
12/07/2023	IN	DEL/23-24/6097	32606101		NIKUNJ DENTCARE CLEAR RETAINER (RETAINER)-11	635.00	0.00	38,713.00
13/07/2023	IN	TI/35023961	31143982		SANDHYA RAWAT DENTCARE NOVA FULL METAL CROWN/BRIDGE-27	730.00	0.00	39,443.00
14/07/2023	IN	TI/35024996	31145739		ANIL KUMAR SONI DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-35,36,37	4,161.00	0.00	43,604.00
16/07/2023	IN	SA2300121713	31150103		ANAND KUMAR DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-27	1,388.00	0.00	44,992.00
17/07/2023	IN	DEL/23-24/6393	32606374		BHAVIK MALIK DENTCARE CLEAR RETAINER (RETAINER)-11	635.00	0.00	45,627.00
20/07/2023	IN	DEL/23-24/6579	32606581		WALTER CHAUDHURY DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-46,45,44	6,287.00	0.00	51,914.00
21/07/2023	IN	SA2300123111	31155854		SANKARAN DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-15	2,096.00	0.00	54,010.00
24/07/2023	JE	3918	1980349			0.00	4,270.00	49,740.00
24/07/2023	JE	3918	1980349			4,270.00	0.00	54,010.00
24/07/2023	RC		16052257	Bank Transfer		0.00	23,109.00	30,901.00
26/07/2023	IN	DEL/23-24/6968	32606965		ISHIT DENTCARE CLEAR RETAINER (RETAINER)-11	635.00	0.00	31,536.00
06/08/2023	IN	TI/35057412	31181916		KAMINI GAUR DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-15,16	2,774.00	0.00	34,310.00
08/08/2023	IN	TI/35060723	31185308		WALTER DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-34,35,36	6,287.00	0.00	40,597.00
14/08/2023	IN	DEL/23-24/8092	32608109		PANKHURI DENTCARE CLEAR RETAINER (RETAINER)-11	635.00	0.00	41,232.00
16/08/2023	IN	SA2300124650	31195717		ASHOK KUMAR CHANDRA DENTCARE DMLS FULL METAL CROWN/BRIDGE-35 ,36 ,37	3,071.00	0.00	44,303.00
16/08/2023	JE	4096	2039352			0.00	8,770.00	35,533.00
16/08/2023	JE	4096	2039352			8,770.00	0.00	44,303.00
16/08/2023	RC		16063570	Bank Transfer		0.00	22,423.00	21,880.00
16/08/2023	RT	31139527	131004037	Based On A/R Invoices 31139527.		0.00	6,287.00	15,593.00

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17/08/2023	RT	31109322	131004065	Based On A/R Invoices 31109322.		0.00	2,826.00	12,767.00
18/08/2023	IN	TI/35075743	31200432		HARISH BHADALA DENTCARE NOVA FULL METAL CROWN/BRIDGE-26	730.00	0.00	13,497.00
19/08/2023	IN	TI/35078408	31203058		KYRA TICKOO DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-11	635.00	0.00	14,132.00
22/08/2023	IN	TI/35081260	31205944		SUBHASH GOYAL DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-16	2,096.00	0.00	16,228.00
25/08/2023	IN	TI/35087202	31211914		MOHAN SINGH DENTCARE NOVA FULL METAL CROWN/BRIDGE-46	730.00	0.00	16,958.00
26/08/2023	IN	TI/35089120	31213837		A K GUPTA DENTCARE NOVA FULL METAL CROWN/BRIDGE-45,46	1,460.00	0.00	18,418.00
26/08/2023	IN	TI/35088410	31213128		SHIPRA PASBOLA DENTCARE NOVA FULL METAL CROWN/BRIDGE-26	730.00	0.00	19,148.00
05/09/2023	IN	TI/35100166	31225004		ADITYA GUPTA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-46	1,388.00	0.00	20,536.00
05/09/2023	IN	TI/35100831	31225664		AMIT SAHA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-15,16	2,776.00	0.00	23,312.00
09/09/2023	IN	TI/35107709	31232554		NIRMAL GUPTA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-22,23	2,776.00	0.00	26,088.00
13/09/2023	IN	TI/35112350	31237207		NARESH SINGH DENTCARE NOVA FULL METAL CROWN/BRIDGE-47	730.00	0.00	26,818.00
13/09/2023	IN	TI/35113487	31238341		GIRISH MAUTIYAL DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-15,16,17	4,164.00	0.00	30,982.00
13/09/2023	IN	DEL/23-24/9799	32609836		POOJA DENTCARE CLEAR RETAINER (RETAINER)-11	635.00	0.00	31,617.00
14/09/2023	IN	TI/35115539	31240393		DEEPA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-34,35	2,776.00	0.00	34,393.00
19/09/2023	RC		16079131	Bank Transfer		0.00	19,148.00	15,245.00
19/09/2023	JE	4341	2120926			0.00	635.00	14,610.00
19/09/2023	JE	4341	2120926			635.00	0.00	15,245.00
26/09/2023	IN	TI/35131929	31256808		NARINDER KUMAR DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-43,33	6,290.00	0.00	21,535.00
01/10/2023	IN	TI/35140323	31265221		BISHWAJEET MISHRA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-45,46	2,776.00	0.00	24,311.00
05/10/2023	IN	TI/35144480	31269375		ANUPAMA WILLIAMS DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-47	2,096.00	0.00	26,407.00
07/10/2023	IN	TI/35148303	31273195		SHANTANU VERMA DENTCARE NOVA FULL METAL CROWN/BRIDGE-36	730.00	0.00	27,137.00

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09/10/2023	IN	TI/35150090	31274985		MOHAN S BISHT DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-45,46	2,776.00	0.00	29,913.00
10/10/2023	IN	TI/35151225	31276126		SHANKARAN DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-27	2,096.00	0.00	32,009.00
16/10/2023	RC		16092684	Bank Transfer		0.00	21,535.00	10,474.00
16/10/2023	JE	697019	2224345			0.00	635.00	9,839.00
16/10/2023	JE	697019	2224345			635.00	0.00	10,474.00
17/10/2023	IN	TI/35161153	31286059		IQBAL SINGH DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-14,15	2,776.00	0.00	13,250.00
18/10/2023	IN	TI/35164168	31289075		AGRIM TAHEJA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-46	1,388.00	0.00	14,638.00
20/10/2023	IN	DEL/23-24/12006	32612021		SUHANI DENTCARE CLEAR RETAINER(0.8 TO 1MM)-11	635.00	0.00	15,273.00
20/10/2023	IN	TI/35167572	31292484		PRABAL PRATAP SINGH FULL ANATOMY WITH TOOTH COLORED WAX MOCK UP-11,12,13,14,15,16,17,21,22,23, 24,25,26,27,44,45,46,47,34,35,36,3 7	6,861.00	0.00	22,134.00
21/10/2023	IN	TI/35168744	31293644		JYOTSANA NAIR DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-36	1,388.00	0.00	23,522.00
22/10/2023	IN	TI/35170666	31295561		SANDHYA DEVI DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-21,22,23,24,25,26,27	9,717.00	0.00	33,239.00
24/10/2023	IN	TI/35171062	31295958		SUBHASISH PANDA DENTCARE NOVA FULL METAL CROWN/BRIDGE-27	730.00	0.00	33,969.00
25/10/2023	IN	TI/35172713	31297615		ANUJ DENTCARE NOVA FACING CERAMIC CROWN/BRIDGE (DIRECT DEL.)-45,46 , DENTCARE NOVA FULL METAL CROWN/BRIDGE-45,46	3,506.00	0.00	37,475.00
25/10/2023	IN	TI/35173126	31298027		SUHANI DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-32	635.00	0.00	38,110.00
27/10/2023	IN	TI/35175509	31300419		R K NAIR DENTCARE NOVA FULL METAL CROWN/BRIDGE-47	730.00	0.00	38,840.00
31/10/2023	IN	TI/35181091	31305993		NEELAM NARANG DENTCARE NOVA FULL METAL CROWN/BRIDGE-16	730.00	0.00	39,570.00
31/10/2023	IN	TI/35181104	31306006		BINDU VIJAY DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-24	1,388.00	0.00	40,958.00
21/11/2023	RC		16108236	Bank Transfer		0.00	40,958.00	0.00
21/11/2023	JE	4833	2267248			0.00	635.00	-635.00
21/11/2023	JE	4833	2267248			635.00	0.00	0.00
21/11/2023	IN	DEL/23-24/13580	32613592		RANJANA PRASAD DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-37	2,096.00	0.00	2,096.00

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22/11/2023	IN	DEL/23-24/13682	32613690		KIRAN DENTCARE CLEAR RETAINER(0.8 TO 1MM)-11	635.00	0.00	2,731.00
25/11/2023	IN	TI/35215065	31340087		SANJAY GOEL DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-23,25	2,776.00	0.00	5,507.00
28/11/2023	IN	TI/35217835	31342861		R K SIKDAR DENTCARE NOVA FULL METAL CROWN/BRIDGE-16,47	1,460.00	0.00	6,967.00
01/12/2023	IN	TI/35223711	31348747		ANIL MITTAL DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-46	1,388.00	0.00	8,355.00
06/12/2023	IN	TI/35230251	31355297		RUPA RAHI BHOMIK DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-15	1,388.00	0.00	9,743.00
11/12/2023	RC		16117384	Bank Transfer		0.00	6,967.00	2,776.00
11/12/2023	JE	4972	2313028			2,731.00	0.00	5,507.00
11/12/2023	JE	4972	2313028			0.00	2,731.00	2,776.00
13/12/2023	IN	TI/35238519	31363567		PRABAL PARTAP SINGH DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-24,25,26,27,34,35,36,37	23,654.00	0.00	26,430.00
15/12/2023	IN	TI/35242729	31367778		AASTHA DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-11	635.00	0.00	27,065.00
19/12/2023	IN	TI/35248509	31373549		RAMA KHANNA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-11,12,21,22,23	7,838.00	0.00	34,903.00
19/12/2023	IN	TI/35247832	31372874		VINEET NARANG DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-46	1,388.00	0.00	36,291.00
19/12/2023	IN	TI/35247745	31372787		PRABAL PARTAP SINGH DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-14,15,16,17,44,45,46,47	23,654.00	0.00	59,945.00
26/12/2023	IN	TI/35257663	31382690		MEENA MISHRA DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-13	3,145.00	0.00	63,090.00
27/12/2023	IN	TI/35259592	31384617		GURBAKSHAH KAUR L C RESIN IMPLANT SPECIAL BITE PER JAW-11 , DENTCARE COCR UCLA ABUTMENT CASTING PER UNIT-11	2,202.00	0.00	65,292.00
06/01/2024	IN	TI/35273887	31398656		SHRUTHI DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-46,47	2,776.00	0.00	68,068.00
06/01/2024	IN	TI/35273839	31398608		MR PARTHA GANGULY DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-25,26	2,776.00	0.00	70,844.00
08/01/2024	IN	TI/35276960	31401622		GURBAKSHAH KAUR OSSTEM REGULAR ENGAGING STRAIGHT ABUTMENT GSTAS4721 (STOCK IMPLANT COMPONENT) PER UNIT-41 , L C RESIN IMPLANT SPECIAL BITE PER JAW-41	6,087.00	0.00	76,931.00
10/01/2024	IN	TI/35279657	31404217		POOJA DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-11	635.00	0.00	77,566.00

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10/01/2024	IN	TI/35279580	31404144		PARIKSHIT DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-21	635.00	0.00	78,201.00
13/01/2024	IN	TI/35284714	31409044		SHAHNAZ KHAN DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-36	1,388.00	0.00	79,589.00
15/01/2024	RC		16132895	Bank Transfer		0.00	65,292.00	14,297.00
16/01/2024	IN	TIDEL/32700283	32616778		ADITYA RAOZHAN DENTCARE ZIRCONIA ULTRA PLUS MONOLITHIC CROWN/BRIDGE UPTO 6 UNITS-37	3,145.00	0.00	17,442.00
23/01/2024	IN	TIDEL/32700703	32617198		NARESH KUMAR DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-16	2,096.00	0.00	19,538.00
23/01/2024	IN	TI/35297991	31424087		PRABAL PARTAP SINGH DENTCARE ZIRCONIA ULTRA PLUS PFZ-CB CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11,12,13,21,22,23,41,42,43,3 1,32,33	37,737.00	0.00	57,275.00
24/01/2024	IN	TI/35299940	31426034		ANURAG BABU DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11	3,145.00	0.00	60,420.00
25/01/2024	IN	TI/35300370	31426465		MRS C K SHAFIQ DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-45	1,388.00	0.00	61,808.00
27/01/2024	IN	TI/35303590	31429680		VIJAY BALA SHARMA DENTCARE NOVA FULL METAL CROWN/BRIDGE-45 , DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-45	2,118.00	0.00	63,926.00
01/02/2024	IN	TI/35310691	31436788		ASHOK SACHDEVA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-26	1,388.00	0.00	65,314.00
02/02/2024	IN	TI/35313493	31439588		BHARAT DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-46	1,388.00	0.00	66,702.00
03/02/2024	IN	TI/35314066	31440160		T.SAHA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-35	1,388.00	0.00	68,090.00
03/02/2024	IN	TI/35314729	31440820		GURBAKSHAH KAUR OSSTEM REGULAR NON-ENGAGING ANGULATED ABUTMENT GSAA4520N (STOCK IMPLANT COMPONENT) PER UNIT-21 , DENTCARE DMLS HYBRID DENTURE 5-6 IMPLANTS (FRAMEWORK)-21 , DENTCARE DMLS PLUS HYBRID DENTURE 5-6 IMPLANTS (TEETH SETTING)-21	37,051.00	0.00	105,141.00
06/02/2024	IN	TIDEL/32701432	32617926		RANI DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-11	635.00	0.00	105,776.00
06/02/2024	IN	TIDEL/32701426	32617920		RIDDHI DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-11	635.00	0.00	106,411.00
06/02/2024	IN	TI/35318154	31444248		P C THAPLIYAL DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-25	1,388.00	0.00	107,799.00
12/02/2024	IN	TI/35326871	31452964		B BARNALI DAS DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-45	2,096.00	0.00	109,895.00
15/02/2024	IN	TI/35332104	31458185		USHA KAPUR DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-36,37	2,776.00	0.00	112,671.00

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16/02/2024	IN	TI/35334421	31460498		GIRIJA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-46	1,388.00	0.00	114,059.00
19/02/2024	IN	TI/35339081	31465151		SANDHYA DEVI DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-16	1,388.00	0.00	115,447.00
19/02/2024	IN	TI/35338642	31464713		JAHANVI DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-11	635.00	0.00	116,082.00
20/02/2024	RC		16149476	Bank Transfer		0.00	57,636.00	58,446.00
20/02/2024	JE	5521	2484227			5,241.00	0.00	63,687.00
20/02/2024	JE	5521	2484227			0.00	5,241.00	58,446.00
21/02/2024	IN	TI/35341629	31467699		ADESH VIJ DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-45	1,388.00	0.00	59,834.00
21/02/2024	IN	TI/35341545	31467615		UMA UPADHAYA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-45	1,388.00	0.00	61,222.00
21/02/2024	IN	TI/35342864	31468932		GURBAKSHAH KAUR DENTCARE DMLS PLUS HYBRID DENTURE 5-6 IMPLANTS (ACRYLISING)-11,12,13,14,15,16,2 1,22,23,24,25,26	2,161.00	0.00	63,383.00
23/02/2024	IN	TI/35346451	31472514		RICHA MITTAL DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-44	1,388.00	0.00	64,771.00
23/02/2024	IN	TI/35345659	31471723		SHASHI SAHAY DENTCARE NOVA FULL METAL CROWN/BRIDGE-36	730.00	0.00	65,501.00
23/02/2024	IN	TI/35345531	31471597		SUBHASH NEGI DENTCARE ACRYLIC PLUS PD 2-3 TEETH (TEETH SETTING)-41,46,35 , DENTCARE ACRYLIC PLUS PD 4-6 TEETH (TEETH SETTING)-41,46,35	2,725.00	0.00	68,226.00
24/02/2024	IN	TI/35347769	31473829		MRS NEHA GUPTA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-46	1,388.00	0.00	69,614.00
26/02/2024	IN	TI/35350321	31476381		SHALU GUPTA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-45	1,388.00	0.00	71,002.00
28/02/2024	IN	TI/35353359	31479419		DEEPAK KUMAR FULL ANATOMY WITH TOOTH COLORED WAX MOCK UP-11,12,13,14,15,16,17,21,22,23, 24,25,26,27	4,366.00	0.00	75,368.00
28/02/2024	IN	TIDEL/32702787	32619273		SAKSHAM DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-11	635.00	0.00	76,003.00
29/02/2024	IN	TI/35354909	31480973		A.K. GUPTA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-43,44,45	4,164.00	0.00	80,167.00
01/03/2024	IN	TI/35355697	31481769		SUMAN DEB DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-15	1,388.00	0.00	81,555.00
11/03/2024	IN	TI/35369603	31495682		UMA SHANKAR GARG DENTCARE NOVA FULL METAL CROWN/BRIDGE-26	730.00	0.00	82,285.00
11/03/2024	IN	TI/35369819	31495898		SAHAR KHAN DENTCARE NOVA FACING CERAMIC CROWN/BRIDGE (DIRECT DEL.)-35	1,388.00	0.00	83,673.00
12/03/2024	JE	5677	2538331			1,905.00	0.00	85,578.00
12/03/2024	JE	5677	2538331			0.00	1,905.00	83,673.00

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12/03/2024	RC		16160207	Bank Transfer		0.00	77,022.00	6,651.00
12/03/2024	IN	TIDEL/32703500	32619986		RIDDHI DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-11	635.00	0.00	7,286.00
12/03/2024	IN	TIDEL/32703499	32619985		RANI DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-11	635.00	0.00	7,921.00
12/03/2024	IN	TI/35372387	31498462		ANITA SINGH DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-25	1,388.00	0.00	9,309.00
12/03/2024	IN	TI/35372329	31498404		SUBHASH NEGI DENTCARE ACRYLIC PLUS PD 2-3 TEETH (ACRYLISING)-41,46,35 , DENTCARE ACRYLIC PLUS PD 4-6 TEETH (ACRYLISING)-41,46,35	1,817.00	0.00	11,126.00
14/03/2024	IN	TI/35375438	31501511		VANDANA AGARWAL DENTCARE NOVA FULL METAL CROWN/BRIDGE-27	730.00	0.00	11,856.00
14/03/2024	IN	TI/35376585	31502657		SACHIN MEHTA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-26	1,388.00	0.00	13,244.00
20/03/2024	IN	TI/35384024	31510126		SHIPRA SIKDAR DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-45,46	2,776.00	0.00	16,020.00
23/03/2024	IN	TI/35389195	31515303		ARUN ASTHANA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-25,26,27	6,287.00	0.00	22,307.00
28/03/2024	IN	TI/35398139	31524234		A K GUPTA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-33,34,35	4,164.00	0.00	26,471.00
01/04/2024	IN	TIKER/45001479	41001475		DEEPAK KIUMAR DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-25,26,27	6,287.00	0.00	32,758.00
08/04/2024	IN	TIKER/45012319	41012246		RANJANA JAISWAL DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-35,36	2,776.00	0.00	35,534.00
09/04/2024	IN	TIKER/45014219	41014133		ANURAG SAINI DENTCARE NOVA FULL METAL CROWN/BRIDGE-46,47	1,460.00	0.00	36,994.00
10/04/2024	IN	TIKER/45015294	41015204		DEEPAK KUMAR DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-16,17	4,192.00	0.00	41,186.00
10/04/2024	IN	TIKER/45016087	41015996		MANISH SAXENA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-34,35,36	4,703.00	0.00	45,889.00
11/04/2024	IN	TIKER/45016190	41016099		ARVIND KUMAR GUPTA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-13,14,15	4,703.00	0.00	50,592.00
15/04/2024	IN	TIKER/45021493	41021373		ROHIT DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-46	2,096.00	0.00	52,688.00
17/04/2024	IN	TIKER/45025759	41025609		ARUN ASTANA DENTCARE ZIRCONIA ULTRA PLUS PFZ-CB CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-13,14,15,16,17	15,724.00	0.00	68,412.00
17/04/2024	IN	TIKER/45025000	41024854		B J PRASAD DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-45,46	4,192.00	0.00	72,604.00

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22/04/2024	IN	TIKER/45033094	41032898		DEEPAK KUMAR DENTCARE ZIRCONIA ULTRA PLUS PFZ-CB CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11,12,13,21,22	15,724.00	0.00	88,328.00
22/04/2024	IN	TIKER/45033288	41033092		A K GUPTA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-24,25	2,776.00	0.00	91,104.00
24/04/2024	IN	TIKER/45037188	41036958		UMESH CHAND GOEL DENTCARE NOVA FULL METAL CROWN/BRIDGE-46	730.00	0.00	91,834.00
25/04/2024	IN	TIKER/45037914	41037681		V P BHATT DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-46	2,096.00	0.00	93,930.00
30/04/2024	RC		26014457	Bank Transfer		0.00	26,471.00	67,459.00
30/04/2024	JE	6011	2775645			0.00	1,270.00	66,189.00
30/04/2024	JE	6011	2775645			1,270.00	0.00	67,459.00
03/05/2024	IN	TIKER/45050549	41050264		SATYA BABU DENTCARE ACRYLIC LIGHT CURE DENTURE BASE WITH BITE BLOCK UPTO 5 TEETH-15,16,17,21,22,23,24,25,27 , DENTCARE ACRYLIC LIGHT CURE DENTURE BASE WITH BITE BLOCK 6-10 TEETH-15,16,17,21,22,23,24,25,27	484.00	0.00	67,943.00
08/05/2024	IN	TIKER/45057728	41058668		SATYA BABU DENTCARE FLEX SEMI-RIGID PD 7-10 TEETH (TEETH SETTING)-15,16,17,21,22,23,24,25, 26 , DENTCARE FLEX SEMI-RIGID PD 2-3 TEETH (TEETH SETTING)-15,16,17,21,22,23,24,25, 26	4,184.00	0.00	72,127.00
10/05/2024	IN	TIKER/45060385	41061310		SHUVENDU DANDEY DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-16	2,096.00	0.00	74,223.00
14/05/2024	RC		26020641	Bank Transfer		0.00	30,000.00	44,223.00
15/05/2024	IN	TIKER/45067170	41068065		SATYA BABU DENTCARE FLEX SEMI-RIGID PD 4-6 TEETH (TEETH SETTING)-15,16,17,21,22,23,24,25, 26 , DENTCARE FLEX SEMI-RIGID PD 7-10 TEETH (TEETH SETTING)-15,16,17,21,22,23,24,25, 26	4,709.00	0.00	48,932.00
15/05/2024	IN	TIKER/45068099	41068979		MADHU JI DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-44,45,46,47	5,552.00	0.00	54,484.00
15/05/2024	IN	TIKER/45068732	41069600		CHANDANA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-36	1,388.00	0.00	55,872.00
17/05/2024	IN	TIKER/45071328	41072177		GAUTAM SINGH FULL ANATOMY WITH TOOTH COLORED WAX MOCK UP-12,22	624.00	0.00	56,496.00
18/05/2024	IN	TIKER/45072647	41073480		LALIT SHANKAR DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-13,14,15,16	5,552.00	0.00	62,048.00

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18/05/2024	IN	TIKER/45074426	41075248		SATYA BABU DENTCARE FLEX SEMI-RIGID PD 4-6 TEETH (ACRYLISING)-44,45,46,36 , DENTCARE FLEX SEMI-RIGID PD 7-10 TEETH (ACRYLISING)-44,45,46,36	7,064.00	0.00	69,112.00
21/05/2024	RC		26023729	Bank Transfer		0.00	37,459.00	31,653.00
25/05/2024	RT	41058668	141001834	CD/AP1688/45057728/4184/MERCYUNIT CHANGE (AT)		0.00	4,184.00	27,469.00
05/06/2024	IN	TIKER/45100546	41102189		SADASHIV SAKALANI DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-35	1,388.00	0.00	28,857.00
08/06/2024	IN	TIKER/45106711	41108296		GAUTAM SINGH IPS EMAX PRESS LAYERING VENEER-12,22	6,642.00	0.00	35,499.00
11/06/2024	IN	TIKER/45109102	41110664		S N GARG DENTCARE NOVA FULL METAL CROWN/BRIDGE-14,15	1,460.00	0.00	36,959.00
12/06/2024	IN	TIDEL/46004299	42005074		NIVEDITA DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-11	635.00	0.00	37,594.00
14/06/2024	IN	TIKER/45115390	41116861		PRAVEEN TREHAN DENTCARE NOVA FULL METAL CROWN/BRIDGE-46,47	1,460.00	0.00	39,054.00
20/06/2024	IN	TIKER/45124145	41125922		SUMAN DEB DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-26	1,388.00	0.00	40,442.00
21/06/2024	IN	TIKER/45125039	41126928		SANNJAY YADAV DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-24	2,096.00	0.00	42,538.00
21/06/2024	RC		26039251	Bank Transfer		0.00	27,469.00	15,069.00
22/06/2024	IN	TIKER/45128079	41129919		AKHIL KHARE DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-46,47	2,776.00	0.00	17,845.00
24/06/2024	IN	TIKER/45129750	41131581		AMAN KUMAR RAI DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-46	1,388.00	0.00	19,233.00
03/07/2024	IN	TIKER/45144298	41145885		LALIT SHANKAR DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-23	1,388.00	0.00	20,621.00
11/07/2024	IN	TIKER/45157357	41158920		SHAMBHAVISHARMA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-37	1,388.00	0.00	22,009.00
						924,583.99	902,574.99	
							*Period Closing Bal.:	22,009.00