



# Ledger Report

## DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/01/2019 To Date : 19/06/2024

**DEL001055 - YASHODA SUPER SPECIALITY HOSPITALS PRIVATE LIMITED**

							*Period Opening Bal.:	0.00
Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
31/12/2021	IN	8295	52599		SHAILESH 22. DENTCARE ZIRCONIA BRUXCARE	1,725.00	0.00	1,725.00
03/02/2022	IN	SA2100336082	20189		SIDDHARTHA C O DR PAYAL 02 DENTCARE ZIRCONIA BRUXCARE	2,688.00	0.00	4,413.00
04/02/2022	IN	SA2100336429	30689		SRISHTI YADAV 19a.M L S CROWN/BRIDGE	1,562.00	0.00	5,975.00
04/02/2022	IN	SA2100336691	7862		NARESHKUMAR DR PAYAL 02 DENTCARE ZIRCONIA BRUXCARE	5,376.00	0.00	11,351.00
09/02/2022	IN	9554	52600		POOJA 22.SOFT NIGHT GUARD	672.00	0.00	12,023.00
10/02/2022	IN	9580	52601		OM PRAKASH 22.SOFT NIGHT GUARD	672.00	0.00	12,695.00
12/02/2022	IN	SA2100347487	13958		SUSHANT (C/O DR PAYAL ) 04a. DENTCARE ZIRCONIA CLASSIC CROWN/BRIDGE UP TO 6 UNIT	3,528.00	0.00	16,223.00
15/02/2022	IN	SA2100350288	44351		DEEPAK 419 SOFT NIGHT GUARD	672.00	0.00	16,895.00
15/02/2022	IN	SA2100350600	20187		VIRESH DR PAYAL 02 DENTCARE ZIRCONIA BRUXCARE	2,688.00	0.00	19,583.00
20/02/2022	IN	SA2100357137	20188		MANISHA DR PAYAL 02 DENTCARE ZIRCONIA BRUXCARE	2,688.00	0.00	22,271.00
21/02/2022	IN	SA2100357744	44350		MRS POONAM 419 SOFT NIGHT GUARD	672.00	0.00	22,943.00
21/02/2022	IN	SA2100358400	44349		KUNWAR SEN 419 SOFT NIGHT GUARD	672.00	0.00	23,615.00
22/02/2022	IN	SA2100359188	4049		DR. PAYAL-SATENDRA 02 DENTCARE ZIRCONIA BRUXCARE	8,064.00	0.00	31,679.00
24/02/2022	IN	SA2100363162	44352		SUDHIR 419 SOFT NIGHT GUARD	672.00	0.00	32,351.00
27/02/2022	IN	SA2100367551	13959		ANKUR (C/O DR. PAYAL) 04a. DENTCARE ZIRCONIA CLASSIC CROWN/BRIDGE UP TO 6 UNIT	3,528.00	0.00	35,879.00
28/02/2022	IN	10203	52602		DIPIKA 22.SOFT NIGHT GUARD	672.00	0.00	36,551.00
03/03/2022	IN	SA2100372455	13957		C/O DR PAYAL-KHUSHBOO DENTCARE ZIRCONIA CLASSIC FULL CONTOUR	3,528.00	0.00	40,079.00
04/03/2022	IN	SA2100373391	20190		PRAVIN (DR PAYAL) 02 DENTCARE ZIRCONIA BRUXCARE	2,688.00	0.00	42,767.00
07/03/2022	IN	SA2100377062	11579		NEERAJ 02 DENTCARE ZIRCONIA BRUXCARE	4,071.00	0.00	46,838.00
11/03/2022	IN	SA2100384205	7863		BRIJESH C/O DR PAYAL 02 DENTCARE ZIRCONIA BRUXCARE	5,376.00	0.00	52,214.00

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12/03/2022	IN	SA2100386264	44355		GUNJAN 419 SOFT NIGHT GUARD	672.00	0.00	52,886.00
12/03/2022	IN	SA2100384748	48156		SURESH PAL(C/O DR. PAYAL) 307b. LIGHT CURE BASE WITH BITE BLOCK 6 TO 10 TEETH (UPPER)	448.00	0.00	53,334.00
15/03/2022	IN	SA2100389534	44354		PAWAN KUMAR 419 SOFT NIGHT GUARD	672.00	0.00	54,006.00
15/03/2022	IN	SA2100389473	44353		BALA 419 SOFT NIGHT GUARD	672.00	0.00	54,678.00
17/03/2022	IN	SA2100392710	4852		VANSHIKA 04a. DENTCARE ZIRCONIA CLASSIC CROWN/BRIDGE UP TO 6 UNIT	7,056.00	0.00	61,734.00
17/03/2022	IN	SA2100393374	20191		SANJEEV -DR PAYAL 02 DENTCARE ZIRCONIA BRUXCARE	2,688.00	0.00	64,422.00
19/03/2022	IN	SA2100396648	20192		KUSUM 02 DENTCARE ZIRCONIA BRUXCARE	2,688.00	0.00	67,110.00
20/03/2022	IN	SA2100396992	876		SURESH PAL(C/O DR. PAYAL) 27b. DENTCARE NOVA W/DIE METAL TRIAL FOR LAYERING	18,200.00	0.00	85,310.00
22/03/2022	IN	SA2100399264	4851		SHRUBANUC/O DR PAYAL DENTCARE ZIRCONIA CLASSIC FULL CONTOUR	7,056.00	0.00	92,366.00
23/03/2022	IN	SA2100401586	20193		SHRAVAN KUMAR 02 DENTCARE ZIRCONIA BRUXCARE	2,688.00	0.00	95,054.00
23/03/2022	IN	SA2100401722	13960		LAKSHYA AGARVAL DENTCARE ZIRCONIA CLASSIC FULL CONTOUR	3,528.00	0.00	98,582.00
24/03/2022	IN	SA2100403182	1141		SURESH PAL C/O DR PAYAL 27c. DENTCARE NOVA W/DIE CERAMIC LAYERING	16,380.00	0.00	114,962.00
26/03/2022	IN	SA2100406683	44357		PRAVIN 419 SOFT NIGHT GUARD	672.00	0.00	115,634.00
28/03/2022	IN	SA2100407833	44356		SOMNATH 419 SOFT NIGHT GUARD	672.00	0.00	116,306.00
30/03/2022	IN	SA2100410755	1446		REETA ARORA 04a. DENTCARE ZIRCONIA CLASSIC CROWN/BRIDGE UP TO 6 UNIT	14,112.00	0.00	130,418.00
31/03/2022	IN	SA2100412514	20194		SHEELA DEVI 02 DENTCARE ZIRCONIA BRUXCARE	2,688.00	0.00	133,106.00
01/04/2022	IN	SA2200001330	1001258		RAKESH 419 SOFT NIGHT GUARD-41	672.00	0.00	133,778.00
04/04/2022	IN	SA2200004112	1003843		URMILA C/O DR PAYAL 04a. DENTCARE ZIRCONIA CLASSIC CROWN/BRIDGE UP TO 6 UNIT-12,22	7,056.00	0.00	140,834.00
04/04/2022	IN	SA2200004751	1004429		RAMPAL SINGH 02 DENTCARE ZIRCONIA BRUXCARE-17	2,688.00	0.00	143,522.00
05/04/2022	IN	SA2200005434	1005063		AKASH 04a. DENTCARE ZIRCONIA CLASSIC CROWN/BRIDGE UP TO 6 UNIT-21	3,528.00	0.00	147,050.00
05/04/2022	IN	SA2200006242	1005807		RAJNI 04a. DENTCARE ZIRCONIA CLASSIC CROWN/BRIDGE UP TO 6 UNIT-13,22	7,056.00	0.00	154,106.00
06/04/2022	IN	SA2200007715	1007174		MANOJ C/O DR PAYAL 02 DENTCARE ZIRCONIA BRUXCARE-16	2,688.00	0.00	156,794.00
07/04/2022	IN	SA2200008543	1007931		SAUDHAN SINGH 02 DENTCARE ZIRCONIA BRUXCARE-17,45	5,376.00	0.00	162,170.00

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
07/04/2022	RC		6007420	Bank Transfer		0.00	34,826.00	127,344.00
08/04/2022	IN	SA2200010952	1010149		ASHISH BHATNAGAR c/o dr payal 02 DENTCARE ZIRCONIA BRUXCARE-36	2,688.00	0.00	130,032.00
08/04/2022	IN	SA2200011150	1010333		VINAY (DR PAYAL) 02 DENTCARE ZIRCONIA BRUXCARE-36	2,688.00	0.00	132,720.00
08/04/2022	IN	SA2200011237	1010408		PRABHA C/O DR PAYAL 02 DENTCARE ZIRCONIA BRUXCARE-36	2,688.00	0.00	135,408.00
11/04/2022	IN	SA2200014272	1013218		RAKESH 04a. DENTCARE ZIRCONIA CLASSIC CROWN/BRIDGE UP TO 6 UNIT-13,14,15 , 02 DENTCARE ZIRCONIA BRUXCARE-26	13,272.00	0.00	148,680.00
12/04/2022	IN	SA2200014588	1013515		SALIL KUMAR 02 DENTCARE ZIRCONIA BRUXCARE-26	2,688.00	0.00	151,368.00
12/04/2022	IN	SA2200015571	1014455		PRANAV DHAR- dr.payal 04a. DENTCARE ZIRCONIA CLASSIC CROWN/BRIDGE UP TO 6 UNIT-12,13,22,23	14,112.00	0.00	165,480.00
13/04/2022	IN	SA2200016559	1015424		ARTY 02 DENTCARE ZIRCONIA BRUXCARE-25	2,688.00	0.00	168,168.00
13/04/2022	IN	SA2200017788	1016622		YOGESH 419 SOFT NIGHT GUARD-41	672.00	0.00	168,840.00
16/04/2022	IN	SA2200021049	1019812		LACCHAM C/O DR PAYAL 63 HEAT CURE ACRYLIC(ACRYLIC J C)-11,12,13,21,22,23,24	1,568.00	0.00	170,408.00
18/04/2022	IN	SA2200022200	1020947		SHRABANE DHAR C/O DR PAYAL 02 DENTCARE ZIRCONIA BRUXCARE-14,15	4,670.00	0.00	175,078.00
19/04/2022	IN	SA2200023744	1022469		JYOTI 02 DENTCARE ZIRCONIA BRUXCARE-36,46	5,376.00	0.00	180,454.00
19/04/2022	IN	SA2200024114	1022835		MONIKA GUPTA C/O DR PAYAL 63 HEAT CURE ACRYLIC(ACRYLIC J C)-21	224.00	0.00	180,678.00
19/04/2022	IN	SA2200024383	1023100		EKLAVYA C/O DR PAYAL 02 DENTCARE ZIRCONIA BRUXCARE-47	2,688.00	0.00	183,366.00
20/04/2022	IN	SA2200024920	1023633		SNEHA SHUKLA C/O DR PAYAL 02 DENTCARE ZIRCONIA BRUXCARE-36,46	5,376.00	0.00	188,742.00
20/04/2022	IN	SA2200024922	1023635		SURENDER RAWAT -DR PAYAL 02 DENTCARE ZIRCONIA BRUXCARE-17	2,688.00	0.00	191,430.00
20/04/2022	IN	SA2200025114	1023822		MONIKA GUPTA C/O DR PAYAL 27a. DENTCARE NOVA W/DIE-33	1,383.00	0.00	192,813.00
21/04/2022	IN	SA2200027909	1027568		VINOD KUMAR 419 SOFT NIGHT GUARD-31	672.00	0.00	193,485.00
22/04/2022	IN	SA2200029724	1029364		ASHISH JAISWAL 419 SOFT NIGHT GUARD-41	672.00	0.00	194,157.00
23/04/2022	IN	SA2200031296	1030910		PRASHANT KUMAR 419 SOFT NIGHT GUARD-31	672.00	0.00	194,829.00
25/04/2022	IN	SA2200032289	1031915		LACCHAM C/O DR PAYAL 27a. DENTCARE NOVA W/DIE-11,12,13,21,22,23,24	9,682.00	0.00	204,511.00
26/04/2022	JE		744462			0.00	2,016.00	202,495.00
26/04/2022	JE		744462			2,016.00	0.00	204,511.00
27/04/2022	IN	SA2200035540	1035418		G P WADHAWA-DR PAYAL 19a.M L S CROWN/BRIDGE-26,42	3,125.00	0.00	207,636.00

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27/04/2022	IN	SA2200036274	1036143		C/O DR PAYAL - VIJAY LATA 02 DENTCARE ZIRCONIA BRUXCARE-34,35	5,376.00	0.00	213,012.00
27/04/2022	IN	SA2200036312	1036180		MONIKA GUPTA C/O DR PAYAL 27a. DENTCARE NOVA W/DIE-21	1,383.00	0.00	214,395.00
28/04/2022	IN	SA2200037827	1037676		SUBHASHNI DR PAYAL 419 SOFT NIGHT GUARD-41	672.00	0.00	215,067.00
28/04/2022	IN	SA2200037842	1037691		MAHENDRA KUMAR 02 DENTCARE ZIRCONIA BRUXCARE-26,44,47	8,064.00	0.00	223,131.00
29/04/2022	IN	SA2200038606	1038448		PIYUSH -DR PAYAL 02 DENTCARE ZIRCONIA BRUXCARE-27	2,688.00	0.00	225,819.00
29/04/2022	IN	SA2200039398	1039236		RAKESH KUMAR 419 SOFT NIGHT GUARD-41	672.00	0.00	226,491.00
30/04/2022	IN	SA2200040957	1040818		USHA RANI 419 SOFT NIGHT GUARD-41	672.00	0.00	227,163.00
02/05/2022	IN	SA2200042274	1042156		V.K.JOSHI 02 DENTCARE ZIRCONIA BRUXCARE-45,46	5,376.00	0.00	232,539.00
05/05/2022	RC		6013088	Bank Transfer		0.00	81,771.00	150,768.00
07/05/2022	IN	SA2200050975	1050827		PAYAL PRERNA 02 DENTCARE ZIRCONIA BRUXCARE-15,47	5,376.00	0.00	156,144.00
10/05/2022	IN	SA2200054214	1054049		KAILASH 419 SOFT NIGHT GUARD-41	672.00	0.00	156,816.00
10/05/2022	IN	SA2200054603	1054435		ALKA 64 SELF CURE ACRYLIC(TEMPORARY)-47	140.00	0.00	156,956.00
11/05/2022	IN	SA2200054877	1054705		SHASHI BALA C/O DR PAYAL 04a. DENTCARE ZIRCONIA CLASSIC CROWN/BRIDGE UP TO 6 UNIT-23	3,528.00	0.00	160,484.00
11/05/2022	IN	SA2200055840	1055660		dr.payal-DEEPAK 02 DENTCARE ZIRCONIA BRUXCARE-15	2,688.00	0.00	163,172.00
12/05/2022	JE		782393			0.00	1,725.00	161,447.00
12/05/2022	JE		782393			1,725.00	0.00	163,172.00
13/05/2022	IN	SA2200059287	1059096		YOGESH C/O DR PAYAL 02 DENTCARE ZIRCONIA BRUXCARE-24	2,688.00	0.00	165,860.00
16/05/2022	IN	SA2200062124	1061933		NEERAJ SAXENA 419 SOFT NIGHT GUARD-32	672.00	0.00	166,532.00
18/05/2022	IN	SA2200065312	1065142		ALKA C/O DR PAYAL 02 DENTCARE ZIRCONIA BRUXCARE-47	2,688.00	0.00	169,220.00
19/05/2022	IN	SA2200067356	1067177		SANDHYA c/o dr payal 02 DENTCARE ZIRCONIA BRUXCARE-35,36,37	8,064.00	0.00	177,284.00
19/05/2022	IN	SA2200067800	1067617		RAMPAL 419 SOFT NIGHT GUARD-41	672.00	0.00	177,956.00
19/05/2022	IN	SA2200066377	1066200		DR.PAYAL-PIYUSH 02 DENTCARE ZIRCONIA BRUXCARE-17	2,688.00	0.00	180,644.00
20/05/2022	IN	SA2200068493	1068308		NEERAJ MALIK -C/O DR PAYAL 19a.M L S CROWN/BRIDGE-45 , 04a. DENTCARE ZIRCONIA CLASSIC CROWN/BRIDGE UP TO 6 UNIT-22	5,090.00	0.00	185,734.00
20/05/2022	IN	SA2200069490	1069293		RASHMI 02 DENTCARE ZIRCONIA BRUXCARE-45	2,688.00	0.00	188,422.00
21/05/2022	IN	SA2200070852	1070642		HENA 419 SOFT NIGHT GUARD-41	672.00	0.00	189,094.00

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21/05/2022	IN	SA2200070914	1070704		NARAIN 419 SOFT NIGHT GUARD-41	672.00	0.00	189,766.00
25/05/2022	IN	SA2200075264	1075020		ANJALI - C/O DR. PAYAL 04a. DENTCARE ZIRCONIA CLASSIC CROWN/BRIDGE UP TO 6 UNIT-12	3,528.00	0.00	193,294.00
26/05/2022	IN	SA2200076318	1076091		REKHA 19a.M L S CROWN/BRIDGE-37	1,562.00	0.00	194,856.00
26/05/2022	IN	SA2200076607	1076379		PRAVIN KUMAR 02 DENTCARE ZIRCONIA BRUXCARE-17	2,688.00	0.00	197,544.00
27/05/2022	IN	SA2200078838	1078668		HARENDER 419 SOFT NIGHT GUARD-41	672.00	0.00	198,216.00
03/06/2022	IN	SA2200087934	1087788		KIRTI 19a.M L S CROWN/BRIDGE-	3,125.00	0.00	201,341.00
03/06/2022	RC		6025690	Bank Transfer		0.00	126,195.00	75,146.00
06/06/2022	IN	SA2200092141	1091990		SAKSHI 02 DENTCARE ZIRCONIA BRUXCARE-	2,688.00	0.00	77,834.00
06/06/2022	IN	SA2200092402	1092249		TANUSHKA 04a. DENTCARE ZIRCONIA CLASSIC CROWN/BRIDGE UP TO 6 UNIT-	3,528.00	0.00	81,362.00
06/06/2022	IN	SA2200092424	1092271		SUNKIL KUMAR 02 DENTCARE ZIRCONIA BRUXCARE-	5,376.00	0.00	86,738.00
07/06/2022	IN	SA2200093361	1093207		PRABHA - PAYAL 02 DENTCARE ZIRCONIA BRUXCARE-	10,752.00	0.00	97,490.00
11/06/2022	IN	SA2200099920	1099749		MAHENDRA 02 DENTCARE ZIRCONIA BRUXCARE-	8,064.00	0.00	105,554.00
14/06/2022	IN	SA2200103000	1102819		RENU 04a. DENTCARE ZIRCONIA CLASSIC CROWN/BRIDGE UP TO 6 UNIT- , 02 DENTCARE ZIRCONIA BRUXCARE-	6,216.00	0.00	111,770.00
15/06/2022	IN	SA2200104658	1104484		POONAM 02 DENTCARE ZIRCONIA BRUXCARE-	2,688.00	0.00	114,458.00
15/06/2022	IN	SA2200105026	1104849		NIKHIL 19a.M L S CROWN/BRIDGE-	1,562.00	0.00	116,020.00
15/06/2022	IN	SA2200104594	1104408		RITIKA DUTT 19a.M L S CROWN/BRIDGE-	1,562.00	0.00	117,582.00
15/06/2022	IN	SA2200104435	1104250		BIMLA 19a.M L S CROWN/BRIDGE-	4,687.00	0.00	122,269.00
16/06/2022	IN	SA2200106036	1105856		DR. PAYAL-SANGEETA 04a. DENTCARE ZIRCONIA CLASSIC CROWN/BRIDGE UP TO 6 UNIT-	7,056.00	0.00	129,325.00
18/06/2022	IN	SA2200110181	1109989		MOIRA 02 DENTCARE ZIRCONIA BRUXCARE-	2,688.00	0.00	132,013.00
23/06/2022	IN	SA2200117213	1116997		REKHA 419 SOFT NIGHT GUARD-	672.00	0.00	132,685.00
27/06/2022	IN	SA2200122398	1122188		KUSUM 04a. DENTCARE ZIRCONIA CLASSIC CROWN/BRIDGE UP TO 6 UNIT-	3,528.00	0.00	136,213.00
28/06/2022	IN	22-23/3754	5003750		PRIYA TEMPORARY/PROVISIONAL SELF CURE ACRYLIC CROWN/BRIDGE-24	140.00	0.00	136,353.00
29/06/2022	IN	SA2200125226	1125001		ANJANA 419 SOFT NIGHT GUARD-	672.00	0.00	137,025.00
30/06/2022	IN	SA2200127153	1126910		RAMRAJ MEENA 419 SOFT NIGHT GUARD-	672.00	0.00	137,697.00
01/07/2022	IN	SA2200128621	1128386		SARTHAK C/O DR. PAYAL 02 DENTCARE ZIRCONIA BRUXCARE-	2,688.00	0.00	140,385.00

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02/07/2022	IN	SA2200130985	1130769		AMOGH ARORA 04a. DENTCARE ZIRCONIA CLASSIC CROWN/BRIDGE UP TO 6 UNIT-	7,056.00	0.00	147,441.00
02/07/2022	RC		6037924	Bank Transfer		0.00	52,824.00	94,617.00
06/07/2022	IN	SA2200135345	1135129		CHANDRIKA C/O DR PAYAL DENTCARE ZIRCONIA CLASSIC FULL CONTOUR-	3,528.00	0.00	98,145.00
07/07/2022	IN	SA2200137964	1137737		GAURAV KUMAR(C/O DR PAYAL) 02 DENTCARE ZIRCONIA BRUXCARE-	5,376.00	0.00	103,521.00
12/07/2022	IN	SA2200144367	1144129		PRIYA 63 HEAT CURE ACRYLIC(ACRYLIC J C)-	224.00	0.00	103,745.00
17/07/2022	IN	SA2200152169	1151916		POOJA 02 DENTCARE ZIRCONIA BRUXCARE-	2,688.00	0.00	106,433.00
18/07/2022	IN	SA2200153110	1152855		LAKHAN SINGH RANA 419 SOFT NIGHT GUARD- , 84 3D PRINTED FULL ARCH MODEL-	1,554.00	0.00	107,987.00
20/07/2022	IN	SA2200156541	1156267		DAULAT RAM 419 SOFT NIGHT GUARD-	630.00	0.00	108,617.00
21/07/2022	IN	SA2200157459	1157189		KHUSHI 02 DENTCARE ZIRCONIA BRUXCARE-46	2,688.00	0.00	111,305.00
22/07/2022	IN	SA2200158801	1158529		BALDEV 02 DENTCARE ZIRCONIA BRUXCARE-46	2,688.00	0.00	113,993.00
22/07/2022	IN	SA2200160032	1159759		PRIYA AGARWAL 02 DENTCARE ZIRCONIA BRUXCARE-24	2,688.00	0.00	116,681.00
25/07/2022	IN	SA2200163274	1163003		PRIYA 02 DENTCARE ZIRCONIA BRUXCARE-36	2,688.00	0.00	119,369.00
26/07/2022	IN	SA2200165321	1165045		SILPI 419 SOFT NIGHT GUARD-41	630.00	0.00	119,999.00
28/07/2022	IN	SA2200168233	1167958		KUMAR MANISH 419 SOFT NIGHT GUARD-41	630.00	0.00	120,629.00
28/07/2022	IN	SA2200168284	1168009		DEEPAK AGGARWAL 419 SOFT NIGHT GUARD-31 , 84 3D PRINTED FULL ARCH MODEL-31	1,554.00	0.00	122,183.00
28/07/2022	IN	SA2200168617	1168340		SANJAY KUMAR SRIVASTAVA 04a. DENTCARE ZIRCONIA CLASSIC CROWN/BRIDGE UP TO 6 UNIT-31 ,32 ,41 ,42	14,112.00	0.00	136,295.00
29/07/2022	IN	SA2200169741	1169466		YASH 04a. DENTCARE ZIRCONIA CLASSIC CROWN/BRIDGE UP TO 6 UNIT-11	3,528.00	0.00	139,823.00
30/07/2022	IN	SA2200171570	1171290		ARPITA C/O DR PAYAL 02 DENTCARE ZIRCONIA BRUXCARE-16	2,688.00	0.00	142,511.00
31/07/2022	IN	SA2200172837	1172556		KUNAL (C/O DR. PAYAL) 02 DENTCARE ZIRCONIA BRUXCARE-37	2,688.00	0.00	145,199.00
31/07/2022	IN	SA2200173334	1173049		MANISH KUMAR(C/O DR. PAYAL) 02 DENTCARE ZIRCONIA BRUXCARE-26	2,688.00	0.00	147,887.00
01/08/2022	IN	SA2200174066	1173790		VINOD 419 SOFT NIGHT GUARD-41	630.00	0.00	148,517.00
02/08/2022	IN	SA2200175739	1175459		DR. P N ARORA 02 DENTCARE ZIRCONIA BRUXCARE-25 ,26 ,27	8,064.00	0.00	156,581.00
02/08/2022	RC		6049129	Bank Transfer		0.00	65,676.00	90,905.00
02/08/2022	IN	SA2200176530	1176244		V K JAIN 27a. DENTCARE NOVA W/DIE-26	1,297.00	0.00	92,202.00

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03/08/2022	IN	SA2200176740	1176458		BEENA BANSAL 02 DENTCARE ZIRCONIA BRUXCARE-37	2,688.00	0.00	94,890.00
05/08/2022	IN	SA2200182253	1181955		TANU 02 DENTCARE ZIRCONIA BRUXCARE-36	2,688.00	0.00	97,578.00
08/08/2022	IN	SA2200186198	1185896		SANGEETA SHARMA 02 DENTCARE ZIRCONIA BRUXCARE-47	2,688.00	0.00	100,266.00
12/08/2022	IN	SA2200191672	1191377		MANJU GARG 27a. DENTCARE NOVA W/DIE-22 ,23 ,24 ,25 ,26 ,27 ,35 ,36 ,37 ,38	12,968.00	0.00	113,234.00
13/08/2022	IN	SA2200193932	1193631		SHEKHAR KUMAR 02 DENTCARE ZIRCONIA BRUXCARE-46	2,688.00	0.00	115,922.00
16/08/2022	IN	SA2200196891	1196580		ANUPAMA 419 SOFT NIGHT GUARD-41	630.00	0.00	116,552.00
18/08/2022	IN	SA2200200273	1199960		KRISHAN LAL 02 DENTCARE ZIRCONIA BRUXCARE-36 ,37	5,376.00	0.00	121,928.00
23/08/2022	IN	SA2200206632	1206300		AMISH DEVGAN 02 DENTCARE ZIRCONIA BRUXCARE-46	2,688.00	0.00	124,616.00
23/08/2022	IN	SA2200206800	1206468		SANTOSH 419 SOFT NIGHT GUARD-42	630.00	0.00	125,246.00
24/08/2022	IN	SA2200208448	1208111		RAGHAV 419 SOFT NIGHT GUARD-41	630.00	0.00	125,876.00
25/08/2022	IN	SA2200209711	1209376		DIVYA DWIVEDI 02 DENTCARE ZIRCONIA BRUXCARE-26	2,688.00	0.00	128,564.00
25/08/2022	IN	SA2200210297	1209959		SUDESH KUMARI 419 SOFT NIGHT GUARD-41	630.00	0.00	129,194.00
29/08/2022	IN	SA2200215646	1215303		KAMAL SINGH 419 SOFT NIGHT GUARD-41	630.00	0.00	129,824.00
31/08/2022	IN	SA2200218774	1218432		SHEKHAR 419 SOFT NIGHT GUARD-41	630.00	0.00	130,454.00
01/09/2022	IN	SA2200220448	1220114		SHIVKUMAR 419 SOFT NIGHT GUARD-41	630.00	0.00	131,084.00
02/09/2022	IN	SA2200221732	1221389		VINAY PRAKASH (DR PAYAL) 04a. DENTCARE ZIRCONIA CLASSIC CROWN/BRIDGE UP TO 6 UNIT-11 ,12	7,056.00	0.00	138,140.00
02/09/2022	RC		6063279	Bank Transfer		0.00	63,014.00	75,126.00
04/09/2022	IN	SA2200224752	1224402		VARSHA PAWAR 02 DENTCARE ZIRCONIA BRUXCARE-35 ,36 ,37	8,064.00	0.00	83,190.00
05/09/2022	JE		1047559			140.00	0.00	83,330.00
05/09/2022	JE		1047559			0.00	140.00	83,190.00
06/09/2022	IN	SA2200226186	1225837		UMESH KUMAR 02 DENTCARE ZIRCONIA BRUXCARE-47	2,688.00	0.00	85,878.00
07/09/2022	IN	SA2200228540	1228180		BRIJESH KUMAR SHARMA 02 DENTCARE ZIRCONIA BRUXCARE-15 ,16 ,17	8,064.00	0.00	93,942.00
09/09/2022	IN	SA2200229917	1229555		DEEPAK 419 SOFT NIGHT GUARD-41	630.00	0.00	94,572.00
10/09/2022	IN	SA2200231192	1230829		MINNI RAWAT 419 SOFT NIGHT GUARD-41	630.00	0.00	95,202.00
11/09/2022	IN	SA2200232315	1231948		MAHENDRA KUMAR (DR. PAYAL) 02 DENTCARE ZIRCONIA BRUXCARE-17	2,688.00	0.00	97,890.00

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11/09/2022	IN	SA2200232526	1232158		SANTHOSH KUMAR 02 DENTCARE ZIRCONIA BRUXCARE-36	2,688.00	0.00	100,578.00
13/09/2022	IN	SA2200234655	1234274		PRASANN PREM 02 DENTCARE ZIRCONIA BRUXCARE-47	2,688.00	0.00	103,266.00
15/09/2022	IN	SA2200237315	1236948		TRISHA AGGARWAL C/O DR PAYAL AGARWAL 301 3D PRINTED COMPLETE MODEL FOR REMOVABLE PROSTHESIS-21 ,31 , 409 ACRYLIC PLATE ONLY-21 ,31	3,880.00	0.00	107,146.00
16/09/2022	IN	SA2200239000	1238631		ANAND NARAIN 02 DENTCARE ZIRCONIA BRUXCARE-33 ,34 ,35 , 27a. DENTCARE NOVA W/DIE-33 ,34 ,35	9,361.00	0.00	116,507.00
16/09/2022	IN	SA2200239498	1239129		PAWAN 419 SOFT NIGHT GUARD-41	630.00	0.00	117,137.00
16/09/2022	IN	SA2200239991	1239620		ROHINI SINGH 419 SOFT NIGHT GUARD-41 , 84 3D PRINTED FULL ARCH MODEL-41	1,554.00	0.00	118,691.00
21/09/2022	IN	SA2200247363	1246966		TANU MUDGAL 02 DENTCARE ZIRCONIA BRUXCARE-46	2,688.00	0.00	121,379.00
28/09/2022	IN	2209100131	7000043	L1, SLIP 1 Based On Sales Orders 43.	RAJNESH SOFT NIGHT GUARD 1mm (MOUTH GUARD)-41	630.00	0.00	122,009.00
28/09/2022	IN	SA2200257289	1256873		V P SINGH 02 DENTCARE ZIRCONIA BRUXCARE-37	2,688.00	0.00	124,697.00
29/09/2022	IN	SA2200258058	1257641		MR RAJESH SETH 19a.M L S CROWN/BRIDGE-16 ,47	2,930.00	0.00	127,627.00
30/09/2022	IN	2209101441	7000236	SLIP 1 Based On Sales Orders 245.	RAM KUMAR SOFT NIGHT GUARD 1.5 mm (MOUTH GUARD)-41	630.00	0.00	128,257.00
03/10/2022	IN	SA2200263599	1263216		DEEPTI 02 DENTCARE ZIRCONIA BRUXCARE-46	2,688.00	0.00	130,945.00
03/10/2022	RC		6076499	Bank Transfer		0.00	37,491.00	93,454.00
05/10/2022	IN	SA2200264423	1264048		NAVITA GUPTA 419 SOFT NIGHT GUARD-41 , 84 3D PRINTED FULL ARCH MODEL-41	1,554.00	0.00	95,008.00
07/10/2022	IN	SA2200267707	1267329		PRASANN PREM,, 02 DENTCARE ZIRCONIA BRUXCARE-36	2,688.00	0.00	97,696.00
08/10/2022	IN	2210110881	7000871	Based On Sales Orders 870.	ARVIND KUMAR SOFT NIGHT GUARD 1.5 mm (MOUTH GUARD)-41	630.00	0.00	98,326.00
09/10/2022	IN	SA2200270226	1269851		SHEFAIL SHARMA 02 DENTCARE ZIRCONIA BRUXCARE-25	2,688.00	0.00	101,014.00
15/10/2022	IN	2210121041	7001787	LOWER Based On Sales Orders 1850.	MAN SINGH SOFT NIGHT GUARD 2 mm (MOUTH GUARD)-41	630.00	0.00	101,644.00
19/10/2022	IN	SA2200282087	1281698		KRISHNAN PAL ROHAL c/o dr payal 307. LIGHT CURE BASE WITH BITE BLOCK PER JAW (LOWER)-31 ,32 ,33 ,34 ,35 ,36 ,37 ,41 ,42 ,43 ,44 ,45 ,46 ,47 , 307. LIGHT CURE BASE WITH BITE BLOCK PER JAW (UPPER)-31 ,32 ,33 ,34 ,35 ,36 ,37 ,41 ,42 ,43 ,44 ,45 ,46 ,47	735.00	0.00	102,379.00
21/10/2022	IN	2210129931	7002573	L1, SLIP 1 Based On Sales Orders 2712.	RAKESH SOFT NIGHT GUARD 1.5 mm (MOUTH GUARD)-41	630.00	0.00	103,009.00



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27/10/2022	IN	SA2200292020	1291647		KRISHNAN PAL ROHAL C/O DR PAYAL 243a. INJECTION MOULDING - IVOCAP BPS U&L SETTING WITH IVOCLEAR TEETH SETTING-11 ,12 ,13 ,14 ,15 ,16 ,17 ,21 ,22 ,23 ,24 ,25 ,26 ,27 ,31 ,32 ,33 ,34 ,35 ,36 ,37 ,41 ,42 ,43 ,44 ,45 ,46 ,47	3,439.00	0.00	106,448.00
28/10/2022	IN	SA2200293961	1293581		VIJAY C/O DR PAYAL 02 DENTCARE ZIRCONIA BRUXCARE-44 ,45 ,46 ,47	10,752.00	0.00	117,200.00
28/10/2022	IN	2210137401	7003279	Based On Sales Orders 3472.	SANGEETA SOFT NIGHT GUARD 1.5 mm (MOUTH GUARD)-41	630.00	0.00	117,830.00
03/11/2022	RC		6090342	Bank Transfer		0.00	60,817.00	57,013.00
09/11/2022	IN	2211152521	7004589	L1, SLIP 1 Based On Sales Orders 4840.	ANSAH ZAHOOR SOFT NIGHT GUARD 1.5 mm (MOUTH GUARD)-41	630.00	0.00	57,643.00
09/11/2022	IN	2211150621	7004466	L1, SLIP 1 Based On Sales Orders 4717.	SANJEEV SOFT NIGHT GUARD 1.5 mm (MOUTH GUARD)-41	630.00	0.00	58,273.00
12/11/2022	IN	2211156401	7004967	L1, SLIP 1 Based On Sales Orders 5257.	BIRENDRA SOFT NIGHT GUARD 1.5 mm (MOUTH GUARD)-41	630.00	0.00	58,903.00
15/11/2022	IN	SA2200316183	1315820		KAMINI BHARGAVA 419 SOFT NIGHT GUARD-41 , 84 3D PRINTED FULL ARCH MODEL-41	1,554.00	0.00	60,457.00
15/11/2022	IN	SA2200316186	1315823		ANIL BHARGAVA 419 SOFT NIGHT GUARD-41 , 84 3D PRINTED FULL ARCH MODEL-41	1,554.00	0.00	62,011.00
16/11/2022	IN	SA2200317251	1316888		KRISHNAN PAL ROHAL C/O DR PAYAL 243b. INJECTION MOULDING - IVOCAP BPS U&L SETTING WITH IVOCLEAR TEETH ACRYLISING-11 ,12 ,13 ,14 ,15 ,16 ,17 ,21 ,22 ,23 ,24 ,25 ,26 ,27 ,31 ,32 ,33 ,34 ,35 ,36 ,37 ,41 ,42 ,43 ,44 ,45 ,46 ,47 , LOGO-11 ,12 ,13 ,14 ,15 ,16 ,17 ,21 ,22 ,23 ,24 ,25 ,26 ,27 ,31 ,32 ,33 ,34 ,35 ,36 ,37 ,41 ,42 ,43 ,44 ,45 ,46 ,47	4,064.00	0.00	66,075.00
18/11/2022	IN	2211164641	7005728	L/MODEL ONLY Based On Sales Orders 6059.	MANISHA SOFT NIGHT GUARD 1.5 mm (MOUTH GUARD)-31	630.00	0.00	66,705.00
18/11/2022	IN	2211164661	7005732	L/MODEL ONLY Based On Sales Orders 6062.	RAKESH SOFT NIGHT GUARD 1.5 mm (MOUTH GUARD)-31	630.00	0.00	67,335.00
20/11/2022	IN	SA2200323939	1323574		DIVYA DAGAR 02 DENTCARE ZIRCONIA BRUXCARE-24	2,688.00	0.00	70,023.00
21/11/2022	IN	SA2200324382	1324018		KOMAL RANI 02 DENTCARE ZIRCONIA BRUXCARE-35	2,688.00	0.00	72,711.00
24/11/2022	IN	2211172371	7006421	DR SLIP. Based On Sales Orders 6788.	NEHA SOFT NIGHT GUARD 1.5 mm (MOUTH GUARD)-41	630.00	0.00	73,341.00
25/11/2022	IN	2211173511	7006518	LOWER Based On Sales Orders 6895.	VIKAS SOFT NIGHT GUARD 2 mm (MOUTH GUARD)-41	630.00	0.00	73,971.00
25/11/2022	IN	2211173631	7006537	LOWER Based On Sales Orders 6915.	NARENDRA KUMAR SOFT NIGHT GUARD 2 mm (MOUTH GUARD)-41	630.00	0.00	74,601.00

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28/11/2022	IN	2211176181	7006779	LOWER Based On Sales Orders 7169.	PRADEEP SOFT NIGHT GUARD 2 mm (MOUTH GUARD)-41	630.00	0.00	75,231.00
05/12/2022	RC		6104112	Bank Transfer		0.00	27,064.00	48,167.00
11/12/2022	IN	SA2200351741	1351815		DR NIKHIL YADAV 02 DENTCARE ZIRCONIA BRUXCARE-37	2,688.00	0.00	50,855.00
12/12/2022	IN	2212195471	7008435	PRINTED MODEL 1, SLIP 1 Based On Sales Orders 8931.	KAMINI BHARGAVA SOFT NIGHT GUARD 2 mm (MOUTH GUARD)-41	630.00	0.00	51,485.00
12/12/2022	IN	2212195491	7008436	PRINTED MODEL 1, SLIP 1 Based On Sales Orders 8930.	ANIL BHARGAVA SOFT NIGHT GUARD 2 mm (MOUTH GUARD)-41	630.00	0.00	52,115.00
18/12/2022	IN	SA2200361365	1361833		SHOA 02 DENTCARE ZIRCONIA BRUXCARE-26	2,688.00	0.00	54,803.00
23/12/2022	IN	2212211051	7010029	Based On Sales Orders 10578.	SHATRUGHAN SOFT NIGHT GUARD 2 mm (MOUTH GUARD)-42	630.00	0.00	55,433.00
26/12/2022	IN	SA2200372524	1372993		DEEPAK AGGARWAL C/O DR PAYAL 419 SOFT NIGHT GUARD-41 , 84 3D PRINTED FULL ARCH MODEL-31	1,554.00	0.00	56,987.00
28/12/2022	IN	2212218411	7010628	SLIP 1 Based On Sales Orders 11220.	SANJAY SOFT NIGHT GUARD 2 mm (MOUTH GUARD)-41	630.00	0.00	57,617.00
29/12/2022	IN	SA2200377038	1377495		ANIL GUPTA 02 DENTCARE ZIRCONIA BRUXCARE-46	2,688.00	0.00	60,305.00
30/12/2022	RC		6115184	Bank Transfer		0.00	15,530.00	44,775.00
31/12/2022	IN	SA2200379696	1380164		SEHER DAWAR 419 SOFT NIGHT GUARD-31 , 84 3D PRINTED FULL ARCH MODEL-41	1,554.00	0.00	46,329.00
02/01/2023	IN	2212225251	7011217	LOWER Based On Sales Orders 11816.	JAYA GUPTA SOFT NIGHT GUARD 2 mm (MOUTH GUARD)-41	630.00	0.00	46,959.00
02/01/2023	IN	2212225451	7011239	LOWER Based On Sales Orders 11876.	NIRMALA SOFT NIGHT GUARD 2 mm (MOUTH GUARD)-41	630.00	0.00	47,589.00
02/01/2023	IN	2301226631	7011342	L1, SLIP 1 Based On Sales Orders 11965.	BIJENDRA SHARMA SOFT NIGHT GUARD 2 mm (MOUTH GUARD)-41	630.00	0.00	48,219.00
03/01/2023	IN	SA2200382610	1383081		DEEPANSHI AGARWAL 419 SOFT NIGHT GUARD-41 , 84 3D PRINTED FULL ARCH MODEL-41	1,554.00	0.00	49,773.00
10/01/2023	IN	2301235081	7012206	LOWER Based On Sales Orders 12862.	CHANDRA LAKHA SOFT NIGHT GUARD 2 mm (MOUTH GUARD)-41	630.00	0.00	50,403.00
12/01/2023	IN	2301239611	7012506	L1, SLIP 1 Based On Sales Orders 13175.	SYMONA SOFT NIGHT GUARD 2 mm (MOUTH GUARD)-41	630.00	0.00	51,033.00
12/01/2023	IN	2301239581	7012503	SLIP 1 Based On Sales Orders 13180.	VASUDHA MISHRA SOFT NIGHT GUARD 2 mm (MOUTH GUARD)-41	630.00	0.00	51,663.00
13/01/2023	IN	2301242971	7012826	DR SLIP. Based On Sales Orders 13524.	SANDHYA PATHAK SOFT NIGHT GUARD 2 mm (MOUTH GUARD)-41	630.00	0.00	52,293.00
16/01/2023	IN	2301246371	7013146	SLIP 1 L1 Based On Sales Orders 13862.	ANAR DEVI SOFT NIGHT GUARD 2 mm (MOUTH GUARD)-41	630.00	0.00	52,923.00
16/01/2023	IN	2301246761	7013097	L 1 Based On Sales Orders 13821.	MANJU SOFT NIGHT GUARD 2 mm (MOUTH GUARD)-41	630.00	0.00	53,553.00
17/01/2023	IN	2301248691	7013284	LOWER Based On Sales Orders 14013.	POONAM SOFT NIGHT GUARD 2 mm (MOUTH GUARD)-41	630.00	0.00	54,183.00

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18/01/2023	IN	2301250151	7013343	LOWER Based On Sales Orders 14063.	YOGESH VIG SOFT NIGHT GUARD 2 mm (MOUTH GUARD)-41	630.00	0.00	54,813.00
18/01/2023	IN	SA2200403484	1403954		MAHIMA C/O DR PAYAL 02 DENTCARE ZIRCONIA BRUXCARE-37	2,688.00	0.00	57,501.00
19/01/2023	IN	SA2200404620	1405091		NIHARIKA 04a. DENTCARE ZIRCONIA CLASSIC CROWN/BRIDGE UP TO 6 UNIT-11 ,21 ,22	10,584.00	0.00	68,085.00
25/01/2023	IN	2301259641	7014249	SLIP 1 , L 1 Based On Sales Orders 15054.	BRAJESH SOFT NIGHT GUARD 2 mm (MOUTH GUARD)-41	630.00	0.00	68,715.00
27/01/2023	IN	2301262311	7014493	L1, SLIP 1 Based On Sales Orders 15313.	SANJIVA KUMAR SOFT NIGHT GUARD 2 mm (MOUTH GUARD)-41	630.00	0.00	69,345.00
30/01/2023	IN	2301265731	7014741	L1, SLIP 1 Based On Sales Orders 15573.	NIHARIKA SOFT NIGHT GUARD 2 mm (MOUTH GUARD)-31	630.00	0.00	69,975.00
03/02/2023	IN	SA2200426454	1426886		MAREMDRA 419 SOFT NIGHT GUARD-31	630.00	0.00	70,605.00
04/02/2023	RC		6130961	Bank Transfer		0.00	13,692.00	56,913.00
04/02/2023	IN	DEL/22-23/14352	5014488		VAIBHAV SHARMA DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-27	2,688.00	0.00	59,601.00
06/02/2023	IN	SA2200429632	1430056		ANKIT SIL-DR PAYAL 02 DENTCARE ZIRCONIA BRUXCARE-37	2,688.00	0.00	62,289.00
06/02/2023	IN	2302278061	7015741	L1, SLIP 1 Based On Sales Orders 16628.	KOMINTA SOFT NIGHT GUARD 2 mm (MOUTH GUARD)-41	630.00	0.00	62,919.00
06/02/2023	IN	SA2200430008	1430429		RAJIV KUMAR GOYAL,DR PAYAL AGARWAL 307. LIGHT CURE BASE WITH BITE BLOCK PER JAW (UPPER)-11 ,12 ,13 ,14 ,15 ,16 ,17 ,21 ,22 ,23 ,24 ,25 ,26 ,27 ,307. LIGHT CURE BASE WITH BITE BLOCK PER JAW (LOWER)-31 ,32 ,33 ,34 ,35 ,36 ,37 ,41 ,42 ,43 ,44 ,45 ,46 ,47	735.00	0.00	63,654.00
07/02/2023	IN	2302277861	7015891	L1, SLIP 1 Based On Sales Orders 16796.	VIKRAM SOFT NIGHT GUARD 2 mm (MOUTH GUARD)-41	630.00	0.00	64,284.00
08/02/2023	IN	SA2200432911	1433332		DR PN ARORA 419 SOFT NIGHT GUARD-31 , 84 3D PRINTED FULL ARCH MODEL-41	1,554.00	0.00	65,838.00
09/02/2023	IN	SA2200433473	1433893		RACHNA GUPTA ,DR PAYAL AGARWAL 02 DENTCARE ZIRCONIA BRUXCARE-47	2,688.00	0.00	68,526.00
11/02/2023	IN	SA2200437446	1437862		NEERAJ 307. LIGHT CURE BASE WITH BITE BLOCK PER JAW (LOWER)-31 ,32 ,33 ,34 ,35 ,36 ,37 ,41 ,42 ,43 ,44 ,45 ,46 ,47 ,307. LIGHT CURE BASE WITH BITE BLOCK PER JAW (UPPER)-11 ,12 ,13 ,14 ,15 ,16 ,17 ,21 ,22 ,23 ,24 ,25 ,26 ,27	735.00	0.00	69,261.00
11/02/2023	IN	2302287041	7016535	LOWER Based On Sales Orders 17497.	SWATI SOFT NIGHT GUARD 2 mm (MOUTH GUARD)-41	630.00	0.00	69,891.00

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14/02/2023	IN	SA2200441377	1441787		RAJIV KUMAR DR PAYAL AGARWAL 243a. INJECTION MOULDING - IVOCAP BPS U&L SETTING WITH IVOCLAR TEETH SETTING-11 ,12 ,13 ,14 ,15 ,16 ,17 ,21 ,22 ,23 ,24 ,25 ,26 ,27 ,31 ,32 ,33 ,34 ,35 ,36 ,37 ,41 ,42 ,43 ,44 ,45 ,46 ,47	3,439.00	0.00	73,330.00
15/02/2023	IN	SA2200441995	1442404		RAJIV KUMAR DR PAYAL AGARWAL 243a. INJECTION MOULDING - IVOCAP BPS U&L SETTING WITH IVOCLAR TEETH SETTING-11 ,12 ,13 ,14 ,15 ,16 ,17 ,21 ,22 ,23 ,24 ,25 ,26 ,27 ,31 ,32 ,33 ,34 ,35 ,36 ,37 ,41 ,42 ,43 ,44 ,45 ,46 ,47	3,439.00	0.00	76,769.00
15/02/2023	RT	1441787	11009791	Based On A/R Invoices 1441787.		0.00	3,439.00	73,330.00
16/02/2023	IN	2302295271	7017233	L1, SLIP 1 Based On Sales Orders 18276.	AMRISH SOFT NIGHT GUARD 2 mm (MOUTH GUARD)-31	630.00	0.00	73,960.00
19/02/2023	IN	2302298501	7017568	DR SLIP Based On Sales Orders 18645.	NEETI RANJAN SOFT NIGHT GUARD 2 mm (MOUTH GUARD)-41	630.00	0.00	74,590.00
23/02/2023	IN	SA2200453302	1453692		RAJESH WARI C/O DR PAYAL 02 DENTCARE ZIRCONIA BRUXCARE-36	2,688.00	0.00	77,278.00
23/02/2023	IN	SA2200453926	1454316		NEERAJ (C/O DR . PAYAL AGARWAL ) 243a. INJECTION MOULDING - IVOCAP BPS U&L SETTING WITH IVOCLAR TEETH SETTING-11 ,12 ,13 ,14 ,15 ,16 ,17 ,21 ,22 ,23 ,24 ,25 ,26 ,27 ,31 ,32 ,33 ,34 ,35 ,36 ,37 ,41 ,42 ,43 ,44 ,45 ,46 ,47	3,439.00	0.00	80,717.00
28/02/2023	IN	SA2200459369	1459755		CHANDRIL 02 DENTCARE ZIRCONIA BRUXCARE-46	2,688.00	0.00	83,405.00
01/03/2023	IN	SA2200462252	1462631		RAJIV KUMAR DR PAYAL AGARWAL LOGO-41 , 243b. INJECTION MOULDING - IVOCAP BPS U&L SETTING WITH IVOCLAR TEETH ACRYLISING-11 ,12 ,13 ,14 ,15 ,16 ,17 ,21 ,22 ,23 ,24 ,25 ,26 ,27 ,31 ,32 ,33 ,34 ,35 ,36 ,37 ,41 ,42 ,43 ,44 ,45 ,46 ,47	4,064.00	0.00	87,469.00
03/03/2023	IN	2303317251	7019256	PRINTED MODEL -1 Based On Sales Orders 20579.	DEEPAK SOFT NIGHT GUARD 2 mm (MOUTH GUARD)-41	630.00	0.00	88,099.00
04/03/2023	IN	2303318741	7019371	L1, SLIP 1 Based On Sales Orders 20712.	LALITA SOFT NIGHT GUARD 2 mm (MOUTH GUARD)-31	630.00	0.00	88,729.00
04/03/2023	IN	SA2200466038	1466412		NEERAJ (C/O DR . PAYAL AGARWAL ) LOGO-31 , 243b. INJECTION MOULDING - IVOCAP BPS U&L SETTING WITH IVOCLAR TEETH ACRYLISING-11 ,12 ,13 ,14 ,15 ,16 ,17 ,21 ,22 ,23 ,24 ,25 ,26 ,27 ,31 ,32 ,33 ,34 ,35 ,36 ,37 ,41 ,42 ,43 ,44 ,45 ,46 ,47	4,064.00	0.00	92,793.00
06/03/2023	RC		6144607	Bank Transfer		0.00	23,646.00	69,147.00
08/03/2023	IN	2303322871	7019758	Based On Sales Orders 21180.	NAMITA SOFT NIGHT GUARD 1.5 mm (MOUTH GUARD)-41	630.00	0.00	69,777.00
09/03/2023	RC		6146860	Bank Transfer		0.00	1,958.00	67,819.00

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10/03/2023	IN	2303327141	7020105	Based On Sales Orders 21583.	VIKAS SAXEHA SOFT NIGHT GUARD 2 mm (MOUTH GUARD)-41	630.00	0.00	68,449.00
11/03/2023	IN	2303328701	7020273	Based On Sales Orders 21780.	VEENA SHARMA SOFT NIGHT GUARD 2 mm (MOUTH GUARD)-41	630.00	0.00	69,079.00
11/03/2023	IN	SA2200476517	1476883		SUDHA RANI 02 DENTCARE ZIRCONIA BRUXCARE-14	2,688.00	0.00	71,767.00
13/03/2023	IN	2303329651	7020345	LOWER Based On Sales Orders 21872.	MITRA SEH SOFT NIGHT GUARD 2 mm (MOUTH GUARD)-41	630.00	0.00	72,397.00
13/03/2023	IN	2303329301	7020352	LOWER Based On Sales Orders 21885.	SEEVESH c/o DR PAYAL SOFT NIGHT GUARD 2 mm (MOUTH GUARD)-41	630.00	0.00	73,027.00
13/03/2023	IN	2303329841	7020373	LOWER Based On Sales Orders 21911.	SACHI SOFT NIGHT GUARD 2 mm (MOUTH GUARD)-41	630.00	0.00	73,657.00
13/03/2023	IN	SA2200477765	1478135		RAHUL 02 DENTCARE ZIRCONIA BRUXCARE-14	2,688.00	0.00	76,345.00
20/03/2023	IN	DEL/22-23/16867	5016981		AKANSHA SOFT NIGHT GUARD (MOUTH GUARD)-31	630.00	0.00	76,975.00
21/03/2023	IN	SA2200489845	1490199		NITU 04a. DENTCARE ZIRCONIA CLASSIC CROWN/BRIDGE UP TO 6 UNIT-21	3,528.00	0.00	80,503.00
22/03/2023	IN	DEL/22-23/17030	5017148		GAURAV SOFT NIGHT GUARD (MOUTH GUARD)-31	630.00	0.00	81,133.00
30/03/2023	IN	SA2200501893	1502231		RICHA TYAGI 02 DENTCARE ZIRCONIA BRUXCARE-27	2,688.00	0.00	83,821.00
01/04/2023	IN	SA2300000872	31000868		SUDHA RAMI 02 DENTCARE ZIRCONIA BRUXCARE-36	2,688.00	0.00	86,509.00
06/04/2023	IN	2304379191	34001209	LOWER Based On Sales Orders 780.	GAURAV SOFT NIGHT GUARD 2 mm (MOUTH GUARD)-41	630.00	0.00	87,139.00
06/04/2023	IN	2304379241	34001233	LOWER Based On Sales Orders 799.	SASHI TAKKAR SOFT NIGHT GUARD 2 mm (MOUTH GUARD)-41	630.00	0.00	87,769.00
08/04/2023	IN	SA2300008819	31008799		ASHOK MOHAH 02 DENTCARE ZIRCONIA BRUXCARE-24	2,688.00	0.00	90,457.00
11/04/2023	IN	DEL/23-24/587	32600578		ANISHA SOFT NIGHT GUARD (MOUTH GUARD)-31	630.00	0.00	91,087.00
11/04/2023	IN	DEL/23-24/603	32600594		SUHIL SOFT NIGHT GUARD (MOUTH GUARD)-41	630.00	0.00	91,717.00
11/04/2023	RC		16003594	Bank Transfer		0.00	25,568.00	66,149.00
18/04/2023	IN	SA2300021410	31021391		VARSHA JOSHI 02 DENTCARE ZIRCONIA BRUXCARE-36	2,688.00	0.00	68,837.00
24/04/2023	IN	SA2300027779	31027765		ARCHANA TYAGI 02 DENTCARE ZIRCONIA BRUXCARE-46	2,688.00	0.00	71,525.00
24/04/2023	IN	SA2300028374	31028359		HITENDRA 02 DENTCARE ZIRCONIA BRUXCARE-15 ,16 ,17	8,064.00	0.00	79,589.00
26/04/2023	IN	SA2300030431	31030412		SANKALP 02 DENTCARE ZIRCONIA BRUXCARE-46 , 19a.M L S CROWN/BRIDGE-16	4,153.00	0.00	83,742.00
29/04/2023	IN	SA2300035623	31035593		RIYA(DR PAYAL AGARWAL) 02 DENTCARE ZIRCONIA BRUXCARE-16	2,688.00	0.00	86,430.00

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10/05/2023	JE	100599	1815989			2,688.00	0.00	89,118.00
10/05/2023	JE	100599	1815989			0.00	2,688.00	86,430.00
10/05/2023	RC		16017239	Bank Transfer		0.00	25,390.00	61,040.00
13/05/2023	IN	2305478941	34010911	DR SLIP , Based On Sales Orders 11275.	SHASHI TAKKAR DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-15,25	5,376.00	0.00	66,416.00
13/05/2023	IN	SA2300052610	31052587		PRAKASH CHAND C/O DR PAYAL AGARWAL 307. LIGHT CURE BASE WITH BITE BLOCK PER JAW (UPPER)-11 ,12 ,13 ,14 ,15 ,16 ,17 ,21 ,22 ,23 ,24 ,25 ,26 ,27 ,307. LIGHT CURE BASE WITH BITE BLOCK PER JAW (LOWER)-31 ,32 ,33 ,34 ,35 ,36 ,37 ,41 ,42 ,43 ,44 ,45 ,46 ,47	735.00	0.00	67,151.00
13/05/2023	IN	SA2300051946	31051926		PRAGATI 02 DENTCARE ZIRCONIA BRUXCARE-16	2,688.00	0.00	69,839.00
16/05/2023	IN	2305493721	34011890	DR SLIP Based On Sales Orders 12360.	SUDHA RANI SOFT NIGHT GUARD 2 mm (MOUTH GUARD)-41	630.00	0.00	70,469.00
20/05/2023	IN	DEL/23-24/2945	32602938		RASHMI AGARWAL SOFT NIGHT GUARD (MOUTH GUARD)-41	630.00	0.00	71,099.00
22/05/2023	IN	SA2300062899	31062877		PRAKASH CHAND 243a. INJECTION MOULDING - IVOCAP BPS U&L SETTING WITH IVOCAR TEETH SETTING-11 ,12 ,13 ,14 ,15 ,16 ,17 ,21 ,22 ,23 ,24 ,25 ,26 ,27 ,31 ,32 ,33 ,34 ,35 ,36 ,37 ,41 ,42 ,43 ,44 ,45 ,46 ,47	3,439.00	0.00	74,538.00
22/05/2023	IN	SA2300062871	31062849		MEENU AGARWAL 02 DENTCARE ZIRCONIA BRUXCARE-25 ,26 ,27 ,37	10,752.00	0.00	85,290.00
23/05/2023	IN	SA2300062959	31062938		SUSHMA 04a. DENTCARE ZIRCONIA CLASSIC CROWN/BRIDGE UP TO 6 UNIT-43	3,528.00	0.00	88,818.00
23/05/2023	IN	SA2300063879	31063855		LATIKA 02 DENTCARE ZIRCONIA BRUXCARE-26	2,688.00	0.00	91,506.00
25/05/2023	IN	DEL/23-24/3222	32603218		VINEETA GARG SOFT NIGHT GUARD (MOUTH GUARD)-41	630.00	0.00	92,136.00
25/05/2023	IN	TI/35001400	31068519		PANJKAJ DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-16	2,688.00	0.00	94,824.00
26/05/2023	IN	DEL/23-24/3338	32603332		VANDANA SOFT NIGHT GUARD (MOUTH GUARD)-41	630.00	0.00	95,454.00
29/05/2023	IN	DEL/23-24/3453	32603432		RAGHAV MUDGAL SOFT NIGHT GUARD (MOUTH GUARD)-41	630.00	0.00	96,084.00
29/05/2023	IN	SA2300070739	31073420		SUNITA NEGI 02 DENTCARE ZIRCONIA BRUXCARE-26 ,27	5,376.00	0.00	101,460.00
30/05/2023	IN	SA2300072456	31075434		SHALINI C/O DR PAYAL 02 DENTCARE ZIRCONIA BRUXCARE-37	2,688.00	0.00	104,148.00

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31/05/2023	IN	SA2300073740	31076989		PRAKASH CHAND LOGO-41 , 243b. INJECTION MOULDING - IVOCAP BPS U&L SETTING WITH IVOCLEAR TEETH ACRYLISING-11 ,12 ,13 ,14 ,15 ,16 ,17 ,21 ,22 ,23 ,24 ,25 ,26 ,27 ,31 ,32 ,33 ,34 ,35 ,36 ,37 ,41 ,42 ,43 ,44 ,45 ,46 ,47	4,064.00	0.00	108,212.00
01/06/2023	IN	DEL/23-24/3733	32603729		RAJ KUMAR SOFT NIGHT GUARD (MOUTH GUARD)-41	630.00	0.00	108,842.00
03/06/2023	IN	TI/35004669	31083000		LEKHNI AGARWAL DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-46	2,688.00	0.00	111,530.00
03/06/2023	IN	DEL/23-24/3874	32603878		AKHILESH C/O DR PAYAL SOFT NIGHT GUARD (MOUTH GUARD)-41	630.00	0.00	112,160.00
05/06/2023	IN	SA2300079202	31084163		NEETA (DR PAYAL) 61 PMMA(CAD/CAM PROVISIONAL TEMP)-11 ,12 ,13 ,21 ,22 ,23	2,772.00	0.00	114,932.00
06/06/2023	JE	177456	1863148			0.00	1,260.00	113,672.00
06/06/2023	IN	DEL/23-24/3995	32603993		REETA SOFT NIGHT GUARD (MOUTH GUARD)-41	630.00	0.00	114,302.00
06/06/2023	RC		16029623	Bank Transfer		0.00	30,865.00	83,437.00
06/06/2023	JE	177456	1863148			1,260.00	0.00	84,697.00
10/06/2023	IN	TI/35007369	31093228		ANILKUMAR SOFT NIGHT GUARD 2 mm (MOUTH GUARD)-31	630.00	0.00	85,327.00
12/06/2023	IN	DEL/23-24/4342	32604337		RISHAB SOFT NIGHT GUARD (MOUTH GUARD)-41,31	1,260.00	0.00	86,587.00
13/06/2023	IN	SA2300088056	31096457		ASHISH 02 DENTCARE ZIRCONIA BRUXCARE-17	2,688.00	0.00	89,275.00
16/06/2023	IN	TI/35009505	31102708		BANI VIG SOFT NIGHT GUARD 2 mm (MOUTH GUARD)-31	630.00	0.00	89,905.00
16/06/2023	IN	TI/35009465	31102668		PRAVEEN SOFT NIGHT GUARD 2 mm (MOUTH GUARD)-31	630.00	0.00	90,535.00
16/06/2023	IN	SA2300092055	31101228		SRILATA-DR PAYAL AGARWAL 02 DENTCARE ZIRCONIA BRUXCARE-46	2,688.00	0.00	93,223.00
20/06/2023	IN	SA2300097319	31107455		REETA ARORA 02 DENTCARE ZIRCONIA BRUXCARE-15 ,16 ,17 ,25 ,26 ,27 ,44 ,45 ,46 ,47	26,880.00	0.00	120,103.00
23/06/2023	IN	SA2300101807	31112972		ANIKET (PAYAL) 04a. DENTCARE ZIRCONIA CLASSIC CROWN/BRIDGE UP TO 6 UNIT-21	3,528.00	0.00	123,631.00
23/06/2023	IN	SA2300101328	31112494		P.K.GOVIL 19a.M L S CROWN/BRIDGE-46	1,465.00	0.00	125,096.00
23/06/2023	IN	DEL/23-24/5038	32605038		NUPUR SOFT NIGHT GUARD (MOUTH GUARD)-41	630.00	0.00	125,726.00
26/06/2023	IN	DEL/23-24/5170	32605169		SANTOSH SOFT NIGHT GUARD (MOUTH GUARD)-31	630.00	0.00	126,356.00
01/07/2023	IN	DEL/23-24/5557	32605561		SUDHIR SOFT NIGHT GUARD (MOUTH GUARD)-41	630.00	0.00	126,986.00
11/07/2023	JE	435166	2012426			0.00	1,890.00	125,096.00

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11/07/2023	RC		16046224	Bank Transfer		0.00	47,172.00	77,924.00
11/07/2023	JE	435166	2012426			1,890.00	0.00	79,814.00
12/07/2023	IN	DEL/23-24/6100	32606104		SANJAY KUMAR C/O DR PAYAL SOFT NIGHT GUARD (MOUTH GUARD)-41	693.00	0.00	80,507.00
14/07/2023	IN	DEL/23-24/6252	32606258		SUNIL SOFT NIGHT GUARD (MOUTH GUARD)-41	693.00	0.00	81,200.00
15/07/2023	IN	DEL/23-24/6326	32606330		INDUMATI SOFT NIGHT GUARD (MOUTH GUARD)-41	693.00	0.00	81,893.00
18/07/2023	IN	DEL/23-24/6475	32606478		SHUDHANSHU SOFT NIGHT GUARD (MOUTH GUARD)-41	693.00	0.00	82,586.00
18/07/2023	IN	TI/35029174	31151629		ASHA BANSAL DR PAYAL DENTCARE ACRYLIC INJECT PRO 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	4,050.00	0.00	86,636.00
19/07/2023	IN	SA2300122435	31152058		ADITYA JAINI DENTCARE ZIRCONIA ULTRA PLUS MONOLITHIC CROWN/BRIDGE UPTO 6 UNITS-14 ,15 , DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-13 , DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-23 ,24	15,348.00	0.00	101,984.00
20/07/2023	IN	SA2300122701	31153850		NEETA CHANDEL DENTCARE ZIRCONIA CLASSIC PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11 ,12 ,13 ,21 ,22 ,23	23,077.00	0.00	125,061.00
21/07/2023	IN	SA2300122996	31155741		JIVESH DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-26	2,957.00	0.00	128,018.00
24/07/2023	IN	TI/35036609	31160264		HARIHAR ( DR. PAYAL) DENTCARE ACRYLIC LIGHT CURE SPECIAL TRAY PER JAW-21,31	775.00	0.00	128,793.00
24/07/2023	IN	TI/35037500	31161154		KOYAL DENTCARE ZIRCONIA CLASSIC PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11	3,845.00	0.00	132,638.00
28/07/2023	IN	TI/35044626	31168636		HARIHAR DENTCARE ACRYLIC LIGHT CURE DENTURE BASE WITH BITE BLOCK PER JAW-11,12,13,14,15,16,17,21,22,23 ,24,25,26,27,41,42,43,44,45,46,47, 31,32,33,34,35,36,37	846.00	0.00	133,484.00
02/08/2023	IN	TI/35051378	31175711		ASHA BANSAL DR PAYAL DENTCARE ACRYLIC INJECT PRO 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	3,851.00	0.00	137,335.00
03/08/2023	IN	TI/35053510	31177895		HARIHAR DR. PAYAL DENTCARE ACRYLIC INJECT PRO 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	4,050.00	0.00	141,385.00
08/08/2023	IN	TI/35059286	31183879		MADHUMITA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-37	1,568.00	0.00	142,953.00



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09/08/2023	IN	TI/35062535	31187150		SANDHYA DENTCARE NOVA PFM CROWN/BRIDGE (METAL TRIAL)-35,36,37	2,196.00	0.00	145,149.00
09/08/2023	RC		16060401	Bank Transfer		0.00	20,869.00	124,280.00
09/08/2023	JE	4066	2023037			1,890.00	0.00	126,170.00
09/08/2023	JE	4066	2023037			0.00	1,890.00	124,280.00
10/08/2023	IN	TI/35063782	31188423		HARIHAR DR. PAYAL DENTCARE ACRYLIC INJECT PRO 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 , BPS (IVOCLAR) LOGO PER UNIT-11,12,13,14,15,16,17,21,22,2 3,24,25,26,27,41,42,43,44,45,46,47 ,31,32,33,34,35,36,37	4,476.00	0.00	128,756.00
14/08/2023	IN	TI/35069262	31193956		ASHISH (DR PAYAL) DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-26	2,957.00	0.00	131,713.00
16/08/2023	IN	DEL/23-24/8150	32608166		TUSHAR SOFT NIGHT GUARD (MOUTH GUARD)-41	693.00	0.00	132,406.00
19/08/2023	IN	TI/35077178	31201853		KARTIKEYA C/O DR PAYL DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-37	2,957.00	0.00	135,363.00
19/08/2023	IN	TI/35078383	31203033		MEENU AGARWAL SOFT NIGHT GUARD 2 mm (MOUTH GUARD)-41	693.00	0.00	136,056.00
01/09/2023	IN	TI/35095921	31220704		ANSAH ZAHOAR SOFT NIGHT GUARD 2 mm (MOUTH GUARD)-11	693.00	0.00	136,749.00
02/09/2023	IN	TI/35097569	31222356		NAMITA DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-16	2,957.00	0.00	139,706.00
05/09/2023	IN	TI/35100863	31225696		PRATIMA C/O DR PAYAL DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-26	1,568.00	0.00	141,274.00
05/09/2023	IN	TI/35100578	31225412		PARIS KENNEDY DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-36	1,568.00	0.00	142,842.00
08/09/2023	IN	TI/35105294	31230128		PUSHPA C/O DR PAYAL DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-44,45,46	4,703.00	0.00	147,545.00
11/09/2023	JE	4256	2100470			3,780.00	0.00	151,325.00
11/09/2023	RC		16074932	Bank Transfer		0.00	54,930.00	96,395.00
11/09/2023	JE	4256	2100470			0.00	3,780.00	92,615.00
20/09/2023	IN	TI/35123915	31248779		KAKI PURI C/O DR. PAYAL DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-47	1,568.00	0.00	94,183.00
20/09/2023	IN	TI/35123063	31247933		SANDHYA DENTCARE NOVA PFM CROWN/BRIDGE (CERAMIC LAYERING)-35,36,37	1,969.00	0.00	96,152.00
22/09/2023	IN	TI/35127139	31252002		RAJ KUMARI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-17	1,568.00	0.00	97,720.00

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27/09/2023	IN	TI/35132910	31257797		SONALI FULL ANATOMY WITH TOOTH COLORED WAX MOCK UP-11,12,13,21,22,23	1,871.00	0.00	99,591.00
28/09/2023	IN	TI/35134535	31259431		SHALINI DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-34,35,36	8,870.00	0.00	108,461.00
01/10/2023	IN	TI/35139294	31264195		SANGEETA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-47	1,568.00	0.00	110,029.00
06/10/2023	IN	TI/35146069	31270961		HANNY MISHRA (CO DR PAYAL) DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-27	1,568.00	0.00	111,597.00
09/10/2023	IN	DEL/23-24/11293	32611316		ZAKIR HUSSIN SOFT NIGHT GUARD (MOUTH GUARD)-41	693.00	0.00	112,290.00
10/10/2023	IN	TI/35150826	31275728		SANTOSH C/O DR PAYL DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-25,26,27	8,870.00	0.00	121,160.00
12/10/2023	JE	4515	2176732			0.00	4,032.00	117,128.00
12/10/2023	JE	4515	2176732			4,032.00	0.00	121,160.00
12/10/2023	RC		16090607	Bank Transfer		0.00	23,441.00	97,719.00
13/10/2023	IN	TI/35156538	31281441		TANUJA DENTCARE NOVA PFM CROWN/BRIDGE (METAL TRIAL)-47,35	1,464.00	0.00	99,183.00
17/10/2023	IN	DEL/23-24/11791	32611807		ANIL KUMAR SOFT NIGHT GUARD (MOUTH GUARD)-41	693.00	0.00	99,876.00
18/10/2023	IN	TI/35163946	31288853		NEERAJ AGARWAL-DR PAYAL AGARWAL DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-36	1,568.00	0.00	101,444.00
18/10/2023	IN	DEL/23-24/11871	32611886		SUSHMITA SOFT NIGHT GUARD (MOUTH GUARD)-41	693.00	0.00	102,137.00
19/10/2023	IN	TI/35165501	31290411		SONALI TEMPORARY/PROVISIONAL CAD/CAM MILLED PMMA CROWN/BRIDGE-11,12,13,21,22,23	2,911.00	0.00	105,048.00
22/10/2023	IN	TI/35170743	31295638		TANUJA DENTCARE NOVA PFM CROWN/BRIDGE (CERAMIC LAYERING)-47,35	1,313.00	0.00	106,361.00
26/10/2023	IN	DEL/23-24/12324	32612334		SHANDRA SHARMA SOFT NIGHT GUARD (MOUTH GUARD)-41	693.00	0.00	107,054.00
30/10/2023	IN	TI/35178715	31303619		SONALI TEMPORARY/PROVISIONAL CAD/CAM MILLED PMMA CROWN/BRIDGE-11,12,13,21,22,23	2,911.00	0.00	109,965.00
31/10/2023	IN	TI/35180283	31305188		SANTOSH AGARWAL DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-46	2,957.00	0.00	112,922.00
02/11/2023	IN	TI/35182867	31307773		POONAM ( PAYAL AGARWAL) DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-16,27,45,47	5,552.00	0.00	118,474.00
02/11/2023	IN	TI/35183746	31308650		KAMINI (C/O DR PAYAL) DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-27	1,388.00	0.00	119,862.00
03/11/2023	IN	TI/35184575	31309483		UMESH DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-36	1,568.00	0.00	121,430.00

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04/11/2023	IN	TI/35186796	31311701		AVAMESH DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-24	2,957.00	0.00	124,387.00
04/11/2023	IN	DEL/23-24/12776	32612790		SWATI SOFT NIGHT GUARD (MOUTH GUARD)-41	693.00	0.00	125,080.00
06/11/2023	IN	TI/35189093	31313997		DEEPAK DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-46	1,568.00	0.00	126,648.00
06/11/2023	IN	DEL/23-24/12884	32612898		HARPREET SOFT NIGHT GUARD (MOUTH GUARD)-41	693.00	0.00	127,341.00
09/11/2023	RC		16103408	Bank Transfer		0.00	29,708.00	97,633.00
09/11/2023	JE	4744	2241578			693.00	0.00	98,326.00
09/11/2023	RC		16103405	Bank Transfer		0.00	34,244.00	64,082.00
09/11/2023	RC		16103404	Bank Transfer		0.00	16,897.00	47,185.00
09/11/2023	JE	4744	2241578			0.00	693.00	46,492.00
14/11/2023	IN	TI/35200117	31325035		SONALI (C/O) DR PAYAL DENTCARE ZIRCONIA CLASSIC PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11,12,13,21,22,23	23,077.00	0.00	69,569.00
16/11/2023	IN	DEL/23-24/13375	32613387		KAVITA KALRA SOFT NIGHT GUARD (MOUTH GUARD)-41	693.00	0.00	70,262.00
22/11/2023	IN	TI/35209610	31334629		SHREYASI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-47	1,568.00	0.00	71,830.00
23/11/2023	IN	TI/35212277	31337298		RAJANANDNA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-17	1,388.00	0.00	73,218.00
28/11/2023	IN	DEL/23-24/13928	32613937		USHA CHUDHRI SOFT NIGHT GUARD (MOUTH GUARD)-47	693.00	0.00	73,911.00
29/11/2023	IN	TI/35220451	31345480		PUSHPA SHARMA-DR PAYAL AGARWAL DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-25,26	2,776.00	0.00	76,687.00
30/11/2023	IN	DEL/23-24/14152	32614156		SIDDHARTHA SOFT NIGHT GUARD (MOUTH GUARD)-41,31	1,386.00	0.00	78,073.00
06/12/2023	IN	DEL/23-24/14483	32614489		NEERAJA SOFT NIGHT GUARD (MOUTH GUARD)-31	693.00	0.00	78,766.00
14/12/2023	IN	TI/35241182	31366230		LEENA C/O DR PAYAL DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-37	1,568.00	0.00	80,334.00
26/12/2023	RC		16123268	Bank Transfer		0.00	36,772.00	43,562.00
26/12/2023	JE	5087	2346900			0.00	2,772.00	40,790.00
26/12/2023	JE	5087	2346900			2,772.00	0.00	43,562.00
06/01/2024	IN	DEL/23-24/16178	32616203		ANIL KUMAR SOFT NIGHT GUARD (MOUTH GUARD)-31	693.00	0.00	44,255.00
06/01/2024	IN	DEL/23-24/16180	32616205		VIRENDRA SOFT NIGHT GUARD (MOUTH GUARD)-31	693.00	0.00	44,948.00

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12/01/2024	IN	TI/35284343	31408673		KASHIF PAYAL AGARWAL DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-24	2,957.00	0.00	47,905.00
15/01/2024	RC		16132898	Bank Transfer		0.00	46,000.00	1,905.00
15/01/2024	JE	5220	2395188			0.00	6,237.00	-4,332.00
15/01/2024	JE	5220	2395188			6,237.00	0.00	1,905.00
19/01/2024	IN	TIDEL/32700456	32616955		JAYANT SOFT NIGHT GUARD 2 mm (MOUTH GUARD)-31	693.00	0.00	2,598.00
25/01/2024	IN	TIDEL/32700806	32617299		MEENA PANDEY SOFT NIGHT GUARD 2 mm (MOUTH GUARD)-31	693.00	0.00	3,291.00
27/01/2024	IN	TIDEL/32700895	32617390		RAJEEV SOFT NIGHT GUARD 2 mm (MOUTH GUARD)-31	693.00	0.00	3,984.00
03/02/2024	IN	TIDEL/32701271	32617766		SUBHASH CHAND SOFT NIGHT GUARD 2 mm (MOUTH GUARD)-31	693.00	0.00	4,677.00
13/02/2024	JE	5459	2466560			0.00	356.00	4,321.00
13/02/2024	JE	5459	2466560			356.00	0.00	4,677.00
13/02/2024	RC		16146502	Bank Transfer		0.00	2,261.00	2,416.00
14/02/2024	IN	TIDEL/32701937	32618431		KAMLESH SOFT NIGHT GUARD 2 mm (MOUTH GUARD)-31	693.00	0.00	3,109.00
16/02/2024	IN	TIDEL/32702062	32618555		RAGHAV SOFT NIGHT GUARD 2 mm (MOUTH GUARD)-31	693.00	0.00	3,802.00
21/02/2024	IN	TI/35342268	31468337		POONAM OT CAP CHANGING PRECISION ATTACHMENT PER UNIT-26	894.00	0.00	4,696.00
27/02/2024	IN	TIDEL/32702673	32619160		VIJAY KUMARI SOFT NIGHT GUARD 2 mm (MOUTH GUARD)-31	693.00	0.00	5,389.00
28/02/2024	IN	TIDEL/32702739	32619225		MOOL CHAND SOFT NIGHT GUARD 2 mm (MOUTH GUARD)-31	693.00	0.00	6,082.00
02/03/2024	IN	TI/35357842	31483915		DEEPANSHI AGARWAL SOFT NIGHT GUARD 2 mm (MOUTH GUARD)-41 , 3D PRINTED CAST FULL ARCH-41	1,617.00	0.00	7,699.00
07/03/2024	IN	TI/35364391	31490470		SHEFALI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-26	1,568.00	0.00	9,267.00
16/03/2024	RC		16162585	Bank Transfer		0.00	6,422.00	2,845.00
16/03/2024	JE	5716	2550498			0.00	5,188.00	-2,343.00
16/03/2024	JE	5716	2550498			5,188.00	0.00	2,845.00
19/03/2024	IN	TIDEL/32703949	32620435		SANTOSH SOFT NIGHT GUARD 2 mm (MOUTH GUARD)-31	693.00	0.00	3,538.00
19/03/2024	IN	TIDEL/32703944	32620430		SHIV SHANKAR DENTAL STONE CAST PER JAW-11,31	205.00	0.00	3,743.00

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23/03/2024	IN	TI/35390123	31516228		SHIV SHANKAR (C/O DR PRASHANT INDRAPURAM) DENTCARE ACRYLIC LIGHT CURE DENTURE BASE WITH BITE BLOCK PER JAW-11,12,13,14,15,16,17,21,22,23,24,25,26,27,41,42,43,44,45,46,47,31,32,33,34,35,36,37	846.00	0.00	4,589.00
30/03/2024	IN	TI/35399477	31525574		SHIV SHANKAR (C/O DR PRASHANT INDRAPURAM) DENTCARE ACRYLIC INJECT PRO UPPER & LOWER CD (TEETH SETTING)-11,12,13,14,15,16,17,21,22,23,24,25,26,27,41,42,43,44,45,46,47,31,32,33,34,35,36,37	4,050.00	0.00	8,639.00
02/04/2024	IN	TIKER/45003096	41003078		ANIMESH ( C/O DR. PAYAL) TEMPORARY/PROVISIONAL SELF CURE ACRYLIC CROWN/BRIDGE-24	179.00	0.00	8,818.00
02/04/2024	IN	TIDEL/46000102	42000100		SANJAY SOFT NIGHT GUARD 2 mm (MOUTH GUARD)-31	693.00	0.00	9,511.00
05/04/2024	IN	TIKER/45008144	41008098		SANTOSH KUMARI (C/O DR.PAYAL) DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-45,46,47,34,35,36,37,38	12,541.00	0.00	22,052.00
06/04/2024	IN	TIKER/45010736	41010675		DEVENDENR DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-45,46	3,135.00	0.00	25,187.00
06/04/2024	IN	TIDEL/46000415	42000411		NIKIL SOFT NIGHT GUARD 2 mm (MOUTH GUARD)-31	693.00	0.00	25,880.00
06/04/2024	IN	TIDEL/46000416	42000412		ASHU AGARWAL SOFT NIGHT GUARD 2 mm (MOUTH GUARD)-31	693.00	0.00	26,573.00
09/04/2024	IN	TIKER/45013447	41013366		ANIMESH ( C/O DR. PAYAL) DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-24	2,957.00	0.00	29,530.00
13/04/2024	IN	TIKER/45019923	41019812		SUDESH SHARMA DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-16	2,957.00	0.00	32,487.00
14/04/2024	IN	TIKER/45021205	41021084		SHIV SHANKAR (C/O DR PRASHANT INDRAPURAM) DENTCARE ACRYLIC INJECT PRO UPPER & LOWER CD (ACRYLISING)-11,12,13,14,15,16,17,21,22,23,24,25,26,27,41,42,43,44,45,46,47,31,32,33,34,35,36,37 , BPS (IVOCLAR) LOGO PER UNIT-11,12,13,14,15,16,17,21,22,23,24,25,26,27,41,42,43,44,45,46,47,31,32,33,34,35,36,37	4,476.00	0.00	36,963.00
19/04/2024	IN	TIKER/45028536	41028367		DR VAIBHAV SAXENA DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-37	2,957.00	0.00	39,920.00
23/04/2024	IN	TIKER/45034150	41033949		SARITA SAXENA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-41,42,43,31,32,33	9,406.00	0.00	49,326.00
26/04/2024	IN	TIKER/45040247	41040010		KANU AGARWAL DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-25,26	3,135.00	0.00	52,461.00
04/05/2024	IN	TIKER/45051615	41051328		YOGESH C/O DR PAYAL DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-36	2,957.00	0.00	55,418.00
09/05/2024	IN	TIKER/45059507	41060437		BHUPENDRA( C/O DR . PAYAL ) DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-17	1,568.00	0.00	56,986.00

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10/05/2024	IN	TIKER/45060263	41061188		ANJU SETHI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-45,47	3,135.00	0.00	60,121.00
15/05/2024	IN	TIKER/45068380	41069255		GAUTAM DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-46	1,568.00	0.00	61,689.00
17/05/2024	IN	TIKER/45072472	41073307		ANJU DENTCARE ZIRCONIA CLASSIC PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-41	3,846.00	0.00	65,535.00
17/05/2024	RC		26022316	Bank Transfer		0.00	4,359.00	61,176.00
17/05/2024	JE	6143	2818964			898.00	0.00	62,074.00
17/05/2024	JE	6143	2818964			0.00	898.00	61,176.00
18/05/2024	IN	TIKER/45073586	41074413		SHAKUNTALA-PAYAL AGARWAL DENTCARE ACRYLIC LIGHT CURE DENTURE BASE WITH BITE BLOCK PER JAW-11,12,13,14,15,16,17,21,22,23 ,24,25,26,27,41,42,43,44,45,46,47, 31,32,33,34,35,36,37	846.00	0.00	62,022.00
20/05/2024	IN	TIKER/45075056	41075879		VATIKA DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-36	2,957.00	0.00	64,979.00
20/05/2024	IN	TIKER/45076356	41077165		SHARMILA TEMPORARY/PROVISIONAL HEAT CURE ACRYLIC CROWN/BRIDGE-13,14,15,16,24,25 ,26	2,190.00	0.00	67,169.00
20/05/2024	IN	TIKER/45076507	41077316		HARSH CHANDEL DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-41,42,31,32 , DENTCARE ZIRCONIA CLASSIC PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-41,42,31,32	16,773.00	0.00	83,942.00
21/05/2024	JE	6161	2828170			0.00	693.00	83,249.00
21/05/2024	JE	6161	2828170			693.00	0.00	83,942.00
21/05/2024	RC		26023677	Bank Transfer		0.00	8,979.00	74,963.00
24/05/2024	IN	TIKER/45082993	41083756		ANISH DR PAYAL AGARWAL DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-36	1,568.00	0.00	76,531.00
25/05/2024	IN	TIKER/45083970	41084731		SHAKUNTALA-PAYAL AGARWAL DENTCARE ACRYLIC INJECT PRO 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	4,050.00	0.00	80,581.00
29/05/2024	IN	TIKER/45089730	41090459		VIVEK KANT/ PAYAL AGARWAL DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-26	2,957.00	0.00	83,538.00
31/05/2024	IN	TIKER/45093891	41094590		SHAKUNTALA-PAYAL AGARWAL DENTCARE ACRYLIC INJECT PRO 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 , BPS (IVOCLAR) LOGO PER UNIT-11,12,13,14,15,16,17,21,22,2 3,24,25,26,27,41,42,43,44,45,46,47 ,31,32,33,34,35,36,37	5,101.00	0.00	88,639.00

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01/06/2024	IN	TIDEL/46003695	42004472		PAYAL PURNIMA SOFT NIGHT GUARD 2 mm (MOUTH GUARD)-31	693.00	0.00	89,332.00
03/06/2024	IN	TIKER/45097140	41098815		SHUBHAM DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-24	2,957.00	0.00	92,289.00
03/06/2024	IN	TIKER/45097221	41098896		SURYA KANT DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-36	1,568.00	0.00	93,857.00
04/06/2024	IN	TIKER/45098522	41100188		MANIKANT DENTCARE ZIRCONIA CLASSIC PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-21,32	7,692.00	0.00	101,549.00
07/06/2024	IN	TIDEL/46004021	42004796		J P SHARMA SOFT NIGHT GUARD 2 mm (MOUTH GUARD)-31	693.00	0.00	102,242.00
08/06/2024	IN	TIKER/45106223	41107811		VIKAS MEGI C/O: PAYAL AGARWAL DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-37	1,568.00	0.00	103,810.00
09/06/2024	IN	TIKER/45107047	41108629		MANJULIKA/ PAYAL AGARWAL DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-45,46,47	4,703.00	0.00	108,513.00
13/06/2024	RC		26035210	Bank Transfer		0.00	43,129.00	65,384.00
13/06/2024	JE	6299	2889036			1,386.00	0.00	66,770.00
13/06/2024	JE	6299	2889036			0.00	1,386.00	65,384.00
						<b>1,167,977.00</b>	<b>1,102,593.00</b>	
							*Period Closing Bal.:	65,384.00