



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/01/2019 To Date : 25/10/2024
DEL001713 - RACHNA KAILASH HOSPITAL

							*Period Opening Bal.:	0.00
Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
12/06/2020	IN	SA2000006523	32929		PRAVESH 048 M L S CROWN/BRIDGE	1,456.00	0.00	1,456.00
21/08/2020	IN	SA2000038900	17246		BHUPINDER SINGH NAGAR DENTCARE ZIRCONIA ULTRA PLUS W/DIE	2,968.00	0.00	4,424.00
20/09/2020	IN	SA2000058836	8244		KANCHAN THAKUR 020 LAVA PREMIUM FULL CONTOUR	5,040.00	0.00	9,464.00
21/10/2020	IN	SA2000085481	27539		KRISHNA KUMAR DENTCARE ZIRCONIA SOLID PLUS W/DIE	1,862.00	0.00	11,326.00
20/04/2021	IN	SA2100022573	42122		GAYATRI OJHA 229 BPS RPD 7 TO 10 TEETH (LOWER)	896.00	0.00	12,222.00
01/11/2021	IN	SA2100214466	17248		SANJU BHATI 003 DENTCARE ZIRCONIA ULTRA PLUS W/DIE	2,968.00	0.00	15,190.00
15/11/2021	IN	SA2100231340	17954		SANDEEP KUMAR 025 M L S CROWN/BRIDGE	2,912.00	0.00	18,102.00
16/11/2021	IN	SA2100232133	32928		SATISH CHANDRA 025 M L S CROWN/BRIDGE	1,456.00	0.00	19,558.00
16/11/2021	IN	SA2100232226	25314		MAMTA RANI 001DENTCARE ZIRCONIA SOLID PLUS W/DIE	1,960.00	0.00	21,518.00
18/11/2021	IN	SA2100234985	18124		ALOK AGGARWAL 009 LAVA ESSENTIAL	2,800.00	0.00	24,318.00
30/11/2021	IN	SA2100251462	25312		INDRA DEVI 001DENTCARE ZIRCONIA SOLID PLUS W/DIE	1,960.00	0.00	26,278.00
08/12/2021	IN	SA2100261555	25315		MUKUL TIWARI 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE	1,960.00	0.00	28,238.00
10/12/2021	IN	SA2100264552	17247		SUJATA GAUTAM 09 LAVA ESSENTIAL	2,968.00	0.00	31,206.00
14/12/2021	IN	SA2100269789	30657		SANDIP KUMAR 19a.M L S CROWN/BRIDGE	1,562.00	0.00	32,768.00
22/12/2021	IN	SA2100281423	30658		DIPU DAS 19a.M L S CROWN/BRIDGE	1,562.00	0.00	34,330.00
28/12/2021	IN	SA2100289097	25316		ASHOK KUMAR 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE	1,960.00	0.00	36,290.00
31/12/2021	IN	SA2100294324	7983		ANJALI DIWAN 07 LAVA PREMIUM	5,320.00	0.00	41,610.00
05/01/2022	IN	SA2100300237	30659		DIPU DAS 19a.M L S CROWN/BRIDGE	1,562.00	0.00	43,172.00
06/01/2022	IN	SA2100302334	7982		PUSHPLATA SINGH 07 LAVA PREMIUM	5,320.00	0.00	48,492.00
08/01/2022	IN	SA2100305157	17249		KISHWAR JAHAN 09 LAVA ESSENTIAL	2,968.00	0.00	51,460.00
12/01/2022	IN	SA2100310320	30660		NARESH KUMAR 19a.M L S CROWN/BRIDGE	1,562.00	0.00	53,022.00

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15/01/2022	IN	SA2100313836	25313		AUDITI SINGH 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE	1,960.00	0.00	54,982.00
15/01/2022	IN	SA2100315019	49499		SITA RAM BHATI 64 SELF CURE ACRYLIC(TEMPORARY)	140.00	0.00	55,122.00
24/01/2022	IN	SA2100324212	25311		SITA RAM BHATI 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE	1,960.00	0.00	57,082.00
24/01/2022	IN	SA2100323505	46759		URMILA DEVI 64 SELF CURE ACRYLIC(TEMPORARY)	560.00	0.00	57,642.00
28/01/2022	IN	SA2100327387	30656		MANOJ KALITHA 19a.M L S CROWN/BRIDGE	1,562.00	0.00	59,204.00
01/02/2022	IN	9218	52046		PUNEETHA SRIKUMAR 22. DENTCARE ZIRCONIA SOLID PLUS	1,960.00	0.00	61,164.00
01/02/2022	IN	SA2100332276	1967		URMILA DEVI 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE	11,872.00	0.00	73,036.00
02/02/2022	IN	SA2100333292	25317		USHA TRI PATHI 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE	1,960.00	0.00	74,996.00
22/02/2022	IN	SA2100358932	7197		SHASHIBALA 266b. DENTCARE FLEX SEMI RIGID-MONOMER FREE 7-10 TEETH ACRYLISING (LOWER)	5,578.00	0.00	80,574.00
27/02/2022	IN	SA2100367343	20181		KESHMI KUMAR 19b.M L S CROWN/BRIDGE METAL TRIAL FOR LAYERING	2,688.00	0.00	83,262.00
09/03/2022	IN	SA2100381295	25319		SUNITA JASWAL 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE	1,960.00	0.00	85,222.00
11/03/2022	IN	SA2100383845	48805		DEB DAS CHATTOPADHYAY 306 LIGHT CURE SPECIAL TRAY (LOWER)	330.00	0.00	85,552.00
11/03/2022	IN	SA2100383881	30661		SHEIKH 19a.M L S CROWN/BRIDGE	1,562.00	0.00	87,114.00
13/03/2022	IN	SA2100386483	25318		VIPIN CHOUDHARY 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE	1,960.00	0.00	89,074.00
18/03/2022	IN	SA2100393669	48804		GEETA SRIVASTAVA 306 LIGHT CURE SPECIAL TRAY (LOWER)	330.00	0.00	89,404.00
18/03/2022	IN	SA2100394286	48491		DEB DAS CHATTOPADHYAY 307. LIGHT CURE BASE WITH BITE BLOCK PER JAW (LOWER)	392.00	0.00	89,796.00
18/03/2022	IN	SA2100393668	44871		PRABHA SHARMA 306 LIGHT CURE SPECIAL TRAY (LOWER)	661.00	0.00	90,457.00
19/03/2022	IN	SA2100395575	7984		SUVATSMA DEVI 07 LAVA PREMIUM	5,320.00	0.00	95,777.00
20/03/2022	IN	SA2100396930	23867		KESHV KUMAR 19c.M L S CROWN/BRIDGE CERAMIC LAYERING	1,999.00	0.00	97,776.00
27/03/2022	IN	SA2100407572	45068		PRABHA SHARMA 307C. LIGHT CURE BASE WITH BITE BLOCK ABOVE 10 TEETH (UPPER)	650.00	0.00	98,426.00
27/03/2022	IN	SA2100407462	49079		GEETA SRIVASTAVA 307b. LIGHT CURE BASE WITH BITE BLOCK 6 TO 10 TEETH (LOWER)	258.00	0.00	98,684.00
28/03/2022	IN	SA2100408003	21869		DEBI DAS CHATTOPADHYAY 269a. DENTCARE FLEX SEMI RIGID-MONOMER FREE COMPLETE DENTURE U/L TEETH SETTING	2,414.00	0.00	101,098.00
29/03/2022	IN	SA2100408871	30662		URMILA DEVI 19a.M L S CROWN/BRIDGE	1,562.00	0.00	102,660.00

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31/03/2022	JE		53991			0.00	73,503.00	29,157.00
05/04/2022	IN	SA2200005253	1004901		GEETA SRIVASTAVA 266a. DENTCARE FLEX SEMI RIGID-MONOMER FREE 7-10 TEETH TEETH SETTING (LOWER)-36,37,41,42,43,44,45,46	2,789.00	0.00	31,946.00
07/04/2022	IN	SA2200008239	1007656		NANDITA SHARMA 09 LAVA ESSENTIAL-16	2,968.00	0.00	34,914.00
10/04/2022	IN	SA2200013241	1012258		PRABHA SHARMA 269a. DENTCARE FLEX SEMI RIGID-MONOMER FREE COMPLETE DENTURE U/L TEETH SETTING-11,12,13,16,21,22,23,24, 25,26,27 , 265a. DENTCARE FLEX SEMI RIGID-MONOMER FREE 4-6 TEETH SETTING (LOWER)-35,36,37,45,46,47	4,648.01	0.00	39,562.01
12/04/2022	IN	SA2200014611	1013538		SHIVENDRA 07 LAVA PREMIUM-11	5,320.00	0.00	44,882.01
12/04/2022	IN	SA2200014800	1013717		GEETA SRIVASTAVA 266b. DENTCARE FLEX SEMI RIGID-MONOMER FREE 7-10 TEETH ACRYLISING (LOWER)-36,37,41,42,43,44,45,46	2,789.00	0.00	47,671.01
14/04/2022	IN	SA2200018457	1017277		BEENA VERMA 307a. LIGHT CURE BASE WITH BITE BLOCK UPTO 5 TEETH (UPPER)-17,22,24,25,27	190.00	0.00	47,861.01
18/04/2022	IN	SA2200022528	1021271		URMILA DEVI 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-12	2,968.00	0.00	50,829.01
21/04/2022	IN	SA2200027076	1025760		KSHIPRA SHARMA 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-46	1,960.00	0.00	52,789.01
22/04/2022	RC		6006349	Bank Transfer		0.00	5,712.00	47,077.01
24/04/2022	IN	SA2200032086	1031691		BEENA VERMA 275a. VALPLAST FLEXIBLE-MONOMER FREE 4-6 TEETH SETTING(UPPER)-23,24,25,27	1,954.00	0.00	49,031.01
25/04/2022	IN	SA2200032807	1032710		DEBI DAS CHATTOPADHYAY 269b. DENTCARE FLEX SEMI RIGID-MONOMER FREE COMPLETE DENTURE U/L ACRYLISING-31,32,33,34,35,36,37, 41,42,43,44,45,46,47	2,414.02	0.00	51,445.03
26/04/2022	IN	SA2200034757	1034643		PRABHA SHARMA 267b. DENTCARE FLEX SEMI RIGID-MONOMER FREE ABOVE 10 TEETH ACRYLISING (UPPER)-11,12,13,15,16,21,22,23,2 4,25,26,27 , 265b. DENTCARE FLEX SEMI RIGID-MONOMER FREE 4-6 TEETH ACRYLISING (LOWER)-35,36,37,45,46,47	5,588.96	0.00	57,033.99
27/04/2022	IN	SA2200035191	1035074		SHEELA SHARMA 306 LIGHT CURE SPECIAL TRAY (LOWER)-31 , 306 LIGHT CURE SPECIAL TRAY (UPPER)-21	661.00	0.00	57,694.99
28/04/2022	IN	1143	5001100		SHIVANK GAUTAM 22. DENTCARE ZIRCONIA ULTRA PLUS-	2,968.00	0.00	60,662.99
01/05/2022	IN	SA2200041702	1041586		BEENA VERMA 275b. VALPLAST FLEXIBLE-MONOMER FREE 4-6 TEETH ACRYLISING(UPPER)-23,24,25,27	1,954.00	0.00	62,616.99

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07/05/2022	IN	SA2200051622	1051470		URMILA 19a.M L S CROWN/BRIDGE-34	1,562.00	0.00	64,178.99
10/05/2022	IN	SA2200053777	1053615		SHEELA 307b. LIGHT CURE BASE WITH BITE BLOCK 6 TO 10 TEETH (LOWER)-31,32,33,41,42,43,47 , 307. LIGHT CURE BASE WITH BITE BLOCK PER JAW (UPPER)-11,12,13,14,15,16,17,21,2 2,23,24,25,26,27	650.02	0.00	64,829.01
11/05/2022	IN	SA2200055048	1054875		SEEMA SHARMA 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-24	1,960.00	0.00	66,789.01
16/05/2022	IN	SA2200062971	1062775		REETA SINGH 09 LAVA ESSENTIAL-36	2,968.00	0.00	69,757.01
17/05/2022	IN	SA2200063176	1062977		SHEELA 269a. DENTCARE FLEX SEMI RIGID-MONOMER FREE COMPLETE DENTURE U/L TEETH SETTING-11,12,13,14,15,16,17,21, 22,23,24,25,26,27 , 266a. DENTCARE FLEX SEMI RIGID-MONOMER FREE 7-10 TEETH TEETH SETTING (LOWER)-31,32,33,41,42,43,47	5,201.99	0.00	74,959.00
17/05/2022	RC		6017730	Bank Transfer		0.00	35,252.00	39,707.00
25/05/2022	IN	SA2200075552	1075291		KANCHAN SINGH 19b.M L S CROWN/BRIDGE METAL TRIAL FOR LAYERING-37	896.00	0.00	40,603.00
25/05/2022	IN	2287	5002221	37	VANDANA YADAV DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-	1,960.00	0.00	42,563.00
26/05/2022	IN	SA2200076464	1076236		SHEELA 269b. DENTCARE FLEX SEMI RIGID-MONOMER FREE COMPLETE DENTURE U/L ACRYLISING-11,12,13,14,15,16,17, 21,22,23,24,25,26,27 , 266b. DENTCARE FLEX SEMI RIGID-MONOMER FREE 7-10 TEETH ACRYLISING (LOWER)-31,32,33,41,42,43,47	5,201.99	0.00	47,764.99
28/05/2022	IN	SA2200080731	1080556		K K ARORA 306 LIGHT CURE SPECIAL TRAY (LOWER)-31	330.00	0.00	48,094.99
01/06/2022	IN	SA2200085669	1085519		AMBIKA SINGH 64 SELF CURE ACRYLIC(TEMPORARY)-11,12,13,21	560.00	0.00	48,654.99
01/06/2022	RC		6023919	Bank Transfer		0.00	4,172.00	44,482.99
03/06/2022	IN	SA2200087928	1087782		KANCHAN SINGH 19c.M L S CROWN/BRIDGE CERAMIC LAYERING-	666.00	0.00	45,148.99
03/06/2022	IN	SA2200088402	1088253		K K ARORA 307C. LIGHT CURE BASE WITH BITE BLOCK ABOVE 10 TEETH (LOWER)-	392.01	0.00	45,541.00
04/06/2022	IN	SA2200090787	1090638		DINESH CHAND SHARMA 419 SOFT NIGHT GUARD-	672.00	0.00	46,213.00
06/06/2022	IN	SA2200091712	1091561		SOHAN CHAMOLI 19a.M L S CROWN/BRIDGE-	1,562.00	0.00	47,775.00
10/06/2022	IN	SA2200098283	1098116		K K ARORA 266a. DENTCARE FLEX SEMI RIGID-MONOMER FREE 7-10 TEETH TEETH SETTING (LOWER)-	2,789.03	0.00	50,564.03
14/06/2022	RC		6029977	Bank Transfer		0.00	12,028.00	38,536.03

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18/06/2022	IN	SA2200109491	1109302		ambika SINGH 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-	11,872.00	0.00	50,408.03
18/06/2022	IN	SA2200110065	1109873		K K ARORA 266b. DENTCARE FLEX SEMI RIGID-MONOMER FREE 7-10 TEETH ACRYLISING (LOWER)-	2,789.03	0.00	53,197.06
23/06/2022	JE		876144			0.00	1,960.00	51,237.06
23/06/2022	JE		876144			1,960.00	0.00	53,197.06
27/06/2022	IN	SA2200122385	1122175		HIMANSHU JAIN 09 LAVA ESSENTIAL-	2,968.00	0.00	56,165.06
28/06/2022	IN	SA2200123004	1122794		B L JAYAL 306 LIGHT CURE SPECIAL TRAY (LOWER)- , 306 LIGHT CURE SPECIAL TRAY (UPPER)-	661.00	0.00	56,826.06
29/06/2022	IN	SA2200125872	1125635		MEERA DEVI 64 SELF CURE ACRYLIC(TEMPORARY)-	560.00	0.00	57,386.06
29/06/2022	RC		6035944	Bank Transfer		0.00	2,788.00	54,598.06
05/07/2022	IN	SA2200133345	1133122		B N JAYAL 307C. LIGHT CURE BASE WITH BITE BLOCK ABOVE 10 TEETH (UPPER)- , 307b. LIGHT CURE BASE WITH BITE BLOCK 6 TO 10 TEETH (LOWER)-	650.02	0.00	55,248.08
07/07/2022	IN	SA2200136681	1136460		DEYANDER SINGH DAGUR 271b. DENTCARE FLEX SEMI RIGID-MONOMER FREE READDING ADDITIONAL TOOTH- , 271a. DENTCARE FLEX SEMI RIGID-MONOMER FREE READDING PLATE WITH ONE TOOTH-	6,222.00	0.00	61,470.08
08/07/2022	IN	SA2200139046	1138814		BARINDER JAMWAL 09 LAVA ESSENTIAL-	2,968.00	0.00	64,438.08
12/07/2022	IN	SA2200143495	1143263		B N JAYAL 249a. INJECTION MOULDING - IVOCAP BPS RPD ABOVE 10 UNITS TEETH SETTING (UPPER)- , 248a. INJECTION MOULDING - IVOCAP BPS RPD 7 TO 10 UNITS TEETH SETTING (LOWER)-	3,702.10	0.00	68,140.18
13/07/2022	IN	SA2200145325	1145096		SWADHA 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-	1,960.00	0.00	70,100.18
15/07/2022	IN	SA2200149367	1149117		MEERA DEVI 09 LAVA ESSENTIAL-	11,872.00	0.00	81,972.18
18/07/2022	RC		6043698	Bank Transfer		0.00	15,053.00	66,919.18
27/07/2022	RT	1143263	11003416	Based On A/R Invoices 1143263.		0.00	3,702.10	63,217.08
30/07/2022	IN	SA2200171014	1170736		JYOTI RANJAN 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-14	1,958.00	0.00	65,175.08
30/07/2022	IN	SA2200171145	1170867		PREETI SRIVASTAVA 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-25	1,958.00	0.00	67,133.08
30/07/2022	RC		6048646	Bank Transfer		0.00	11,061.00	56,072.08

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02/08/2022	IN	SA2200175989	1175705		B L JALAL 248b. INJECTION MOULDING - IVOCAP BPS RPD 7 TO 10 UNITS ACRYLISING (LOWER)-13 ,14 ,15 ,16 ,17 ,21 ,22 ,23 ,24 ,26 ,27 , 249b. INJECTION MOULDING - IVOCAP BPS RPD ABOVE 10 UNITS ACRYLISING (UPPER)-13 ,14 ,15 ,16 ,17 ,21 ,22 ,23 ,24 ,26 ,27	3,470.09	0.00	59,542.17
02/08/2022	IN	SA2200175992	1175708		B L JALAL 248a. INJECTION MOULDING - IVOCAP BPS RPD 7 TO 10 UNITS TEETH SETTING (LOWER)-13 ,14 ,15 ,16 ,17 ,21 ,22 ,23 ,25 ,26 ,27 , 249a. INJECTION MOULDING - IVOCAP BPS RPD ABOVE 10 UNITS TEETH SETTING (UPPER)-13 ,14 ,15 ,16 ,17 ,21 ,22 ,23 ,25 ,26 ,27	3,470.09	0.00	63,012.26
18/08/2022	RC		6056450	Bank Transfer		0.00	20,502.00	42,510.26
27/08/2022	IN	SA2200213092	1212748		PAWAN SINGH 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-47	1,958.00	0.00	44,468.26
28/08/2022	IN	SA2200214853	1214516		TANUJ CHAUBAN 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-26	1,958.00	0.00	46,426.26
07/09/2022	IN	SA2200228308	1227951		NEMVATI 19a.M L S CROWN/BRIDGE-17	1,465.00	0.00	47,891.26
13/09/2022	RC		6067963	Bank Transfer		0.00	7,832.00	40,059.26
16/09/2022	IN	SA2200239527	1239158		SANDEEP 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-47	1,958.00	0.00	42,017.26
20/09/2022	IN	SA2200244149	1243765		NEELAM GOPAL 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-24	1,958.00	0.00	43,975.26
22/09/2022	IN	SA2200248256	1247858		BIPIN BIHARI MANDAL 19a.M L S CROWN/BRIDGE-26	1,465.00	0.00	45,440.26
29/09/2022	IN	SA2200259207	1258789		MONICA SHARMA 09 LAVA ESSENTIAL-36	2,783.00	0.00	48,223.26
30/09/2022	IN	SA2200259891	1259497		MONICA JHA 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-27	1,958.00	0.00	50,181.26
06/10/2022	JE		1113886			560.00	0.00	50,741.26
18/10/2022	IN	SA2200280821	1280436		K MANDAL 09 LAVA ESSENTIAL-36	2,783.00	0.00	53,524.26
20/10/2022	RC		6085132	Bank Transfer		0.00	11,587.00	41,937.26
21/10/2022	JE		1150124			0.00	0.08	41,937.18
04/11/2022	IN	SA2200301979	1301611		BEENA VERMA 63 HEAT CURE ACRYLIC(ACRYLIC J C)-44 ,45 ,46 ,47	840.00	0.00	42,777.18
05/11/2022	IN	SA2200304291	1303910		M K MANDAL 04a. DENTCARE ZIRCONIA CLASSIC CROWN/BRIDGE UP TO 6 UNIT-25	3,528.00	0.00	46,305.18
07/11/2022	IN	SA2200305718	1305352		BIJENDER SINGH 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-36	1,958.00	0.00	48,263.18
11/11/2022	IN	SA2200311616	1311254		BEENA VERMA 02 DENTCARE ZIRCONIA BRUXCARE-44 ,45 ,46 ,47	10,752.00	0.00	59,015.18
16/11/2022	IN	SA2200317715	1317352		M K MANDAL 09 LAVA ESSENTIAL-47	2,783.00	0.00	61,798.18

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18/11/2022	IN	SA2200320552	1320190		RAHUL 19a.M L S CROWN/BRIDGE-36	1,465.00	0.00	63,263.18
25/11/2022	IN	SA2200330868	1330963		A M KHAN 19b.M L S CROWN/BRIDGE METAL TRIAL FOR LAYERING-44 ,45 ,46	2,520.00	0.00	65,783.18
29/11/2022	IN	SA2200336461	1336550		SANJAY SRIVASTAV 64 SELF CURE ACRYLIC(TEMPORARY)-26 ,27	263.00	0.00	66,046.18
30/11/2022	JE		1237693			0.00	0.96	66,045.22
30/11/2022	JE		1237693			0.00	0.99	66,044.23
30/11/2022	JE		1237693			0.00	0.03	66,044.20
30/11/2022	JE		1237693			0.00	0.02	66,044.18
30/11/2022	JE		1237693			0.00	0.09	66,044.09
30/11/2022	JE		1237693			0.00	0.09	66,044.00
02/12/2022	IN	SA2200339965	1340052		A M KHAN 19c.M L S CROWN/BRIDGE CERAMIC LAYERING-45 ,46 ,47	1,874.00	0.00	67,918.00
06/12/2022	IN	SA2200344813	1345148		SHANTI SINGH 263a. DENTCARE FLEX SEMI RIGID-MONOMER FREE SINGLE TOOTH SETTING-42	1,045.00	0.00	68,963.00
06/12/2022	IN	SA2200344135	1344217		GEETHA SRURASTAVA 306 LIGHT CURE SPECIAL TRAY (UPPER)-21 , 306 LIGHT CURE SPECIAL TRAY (LOWER)-31	620.00	0.00	69,583.00
07/12/2022	IN	SA2200346107	1346186		SANJAY SRIVASTAVA 09 LAVA ESSENTIAL-26 ,27	5,565.00	0.00	75,148.00
13/12/2022	IN	SA2200353382	1353457		GITA SRIVASTNYA 306 LIGHT CURE SPECIAL TRAY (UPPER)-21 , 307a. LIGHT CURE BASE WITH BITE BLOCK UPTO 5 TEETH (UPPER)-16 ,22 ,23 ,24	488.00	0.00	75,636.00
15/12/2022	IN	SA2200357548	1358014		SHANTI SINGH 264c. DENTCARE FLEX SEMI RIGID-MONOMER FREE 2-3 TEETH DIRECT DELIVERY(LOWER)-41 ,42	3,140.00	0.00	78,776.00
24/12/2022	IN	SA2200369771	1370242		GITA SRIVASTNYA 265a. DENTCARE FLEX SEMI RIGID-MONOMER FREE 4-6 TEETH TEETH SETTING (UPPER)-16 ,22 ,23 ,24 ,26	2,095.00	0.00	80,871.00
26/12/2022	RC		6113537	Bank Transfer		0.00	20,581.00	60,290.00
27/12/2022	RT	1353457	11008259	Based On A/R Invoices 1353457.		0.00	488.00	59,802.00
27/12/2022	IN	SA2200372971	1373444		GEETHA SRURASTAVA 306 LIGHT CURE SPECIAL TRAY (UPPER)-21	310.00	0.00	60,112.00
27/12/2022	RT	1344217	11008233	Based On A/R Invoices 1344217.		0.00	620.00	59,492.00
27/12/2022	IN	SA2200372984	1373457		GITA SRIVASTNYA 307a. LIGHT CURE BASE WITH BITE BLOCK UPTO 5 TEETH (UPPER)-16 ,22 ,23 ,24	179.00	0.00	59,671.00
27/12/2022	IN	SA2200373060	1373533		MUNDAR 19a.M L S CROWN/BRIDGE-15	1,465.00	0.00	61,136.00
31/12/2022	IN	SA2200379518	1379988		VIKRANT SINGH 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-16	1,958.00	0.00	63,094.00

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07/01/2023	RT	1358014	11008626	Based On A/R Invoices 1358014.		0.00	3,140.00	59,954.00
07/01/2023	IN	SA2200389043	1389509		SHANTI SINGH 264c. DENTCARE FLEX SEMI RIGID-MONOMER FREE 2-3 TEETH DIRECT DELIVERY(LOWER)-41 ,42	2,095.00	0.00	62,049.00
10/01/2023	IN	SA2200391101	1391566		GITA SRIVASTNYA 265b. DENTCARE FLEX SEMI RIGID-MONOMER FREE 4-6 TEETH ACRYLISING (UPPER)-16 ,22 ,23 ,24	2,095.00	0.00	64,144.00
26/01/2023	IN	SA2200414389	1414844		RAJNISH SINGH 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-46	1,958.00	0.00	66,102.00
27/01/2023	IN	SA2200415008	1415465		DILIP KUMAR SINGH 19a.M L S CROWN/BRIDGE-44	1,465.00	0.00	67,567.00
28/01/2023	IN	SA2200415861	1416319		BARINDER JAMWAL 09 LAVA ESSENTIAL-36	2,783.00	0.00	70,350.00
04/02/2023	IN	SA2200427325	1427754		RAJNISH SINGH 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-47	1,958.00	0.00	72,308.00
07/02/2023	RC		6132340	Bank Transfer		0.00	20,975.00	51,333.00
10/02/2023	IN	SA2200435653	1436069		DILIP SINGY 19b.M L S CROWN/BRIDGE METAL TRIAL FOR LAYERING-13 ,14 ,15 ,16	3,360.00	0.00	54,693.00
11/02/2023	IN	SA2200437836	1438250		RASHMI SRIVASTIWA 19a.M L S CROWN/BRIDGE-36	1,465.00	0.00	56,158.00
22/02/2023	IN	SA2200452538	1452928		DILIP SINGY 19c.M L S CROWN/BRIDGE CERAMIC LAYERING-13 ,14 ,15 ,16	2,499.00	0.00	58,657.00
23/02/2023	IN	SA2200453225	1453615		SHER SINGH 19a.M L S CROWN/BRIDGE-46	1,465.00	0.00	60,122.00
06/03/2023	IN	DEL/22-23/16133	5016319		SHIVANK GAUTAM DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-22	2,966.00	0.00	63,088.00
06/03/2023	RT	5001100	15000459	Based On A/R Invoices 5001100.C/N FOR DATE CHANGE,22-23/CN353		0.00	2,968.00	60,120.00
07/03/2023	IN	SA2200470784	1471158		GEETA SRIVASTAVA 266b. DENTCARE FLEX SEMI RIGID-MONOMER FREE 7-10 TEETH ACRYLISING (LOWER)-36 ,37 ,41 ,42 ,43 ,44 ,45 ,46	2,615.00	0.00	62,735.00
07/03/2023	IN	SA2200470780	1471154		DEBI DAS CHATTOPADHYAY 269b. DENTCARE FLEX SEMI RIGID-MONOMER FREE COMPLETE DENTURE U/L ACRYLISING-31 ,32 ,33 ,34 ,35 ,36 ,37 ,41 ,42 ,43 ,44 ,45 ,46 ,47	2,263.00	0.00	64,998.00
07/03/2023	IN	SA2200470790	1471164		BEENA VERMA 275b. VALPLAST FLEXIBLE-MONOMER FREE 4-6 TEETH ACRYLISING(UPPER)-23 ,24 ,25 ,27	1,832.00	0.00	66,830.00
07/03/2023	IN	SA2200470793	1471167		SHEELA 266b. DENTCARE FLEX SEMI RIGID-MONOMER FREE 7-10 TEETH ACRYLISING (LOWER)-31 ,32 ,33 ,41 ,42 ,43 ,47 ,269b. DENTCARE FLEX SEMI RIGID-MONOMER FREE COMPLETE DENTURE U/L ACRYLISING-11 ,12 ,13 ,14 ,15 ,16 ,17 ,21 ,22 ,23 ,24 ,25 ,26 ,27	4,877.00	0.00	71,707.00

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07/03/2023	IN	SA2200470796	1471170		K K ARORA 266b. DENTCARE FLEX SEMI RIGID-MONOMER FREE 7-10 TEETH ACRYLISING (LOWER)-35 ,36 ,37 ,42 ,43 ,44 ,45 ,46 ,47	2,615.00	0.00	74,322.00
07/03/2023	IN	SA2200470799	1471173		B L JALAL 249b. INJECTION MOULDING - IVOCAP BPS RPD ABOVE 10 UNITS ACRYLISING (UPPER)-13 ,14 ,15 ,16 ,17 ,21 ,22 ,23 ,24 ,26 ,27 , 248b. INJECTION MOULDING - IVOCAP BPS RPD 7 TO 10 UNITS ACRYLISING (LOWER)-31 ,32 ,36 ,37 ,41 ,42 ,46 ,47	3,470.00	0.00	77,792.00
07/03/2023	IN	SA2200470803	1471177		B L JALAL 249a. INJECTION MOULDING - IVOCAP BPS RPD ABOVE 10 UNITS TEETH SETTING (UPPER)-13 ,14 ,15 ,16 ,17 ,21 ,22 ,23 ,25 ,26 ,27 , 248a. INJECTION MOULDING - IVOCAP BPS RPD 7 TO 10 UNITS TEETH SETTING (LOWER)-31 ,32 ,36 ,37 ,41 ,42 ,46 ,47	3,470.00	0.00	81,262.00
07/03/2023	RT		11010501			0.00	1,960.00	79,302.00
07/03/2023	RT		11010502			0.00	11,872.00	67,430.00
07/03/2023	RT		11010503			0.00	5,578.00	61,852.00
07/03/2023	JE	405218	1530291			0.00	1,958.00	59,894.00
07/03/2023	JE	405216	1530290			0.00	1,958.00	57,936.00
07/03/2023	JE	405216	1530290			1,958.00	0.00	59,894.00
07/03/2023	JE	405218	1530291			1,958.00	0.00	61,852.00
07/03/2023	IN	DEL/22-23/16190	5016292		PUNEETHA SRIKUMAR DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-45	1,958.00	0.00	63,810.00
07/03/2023	RT	1109873	11010470	Based On A/R Invoices 1109873.		0.00	2,789.00	61,021.00
07/03/2023	RT	1013717	11010495	Based On A/R Invoices 1013717.		0.00	2,789.00	58,232.00
07/03/2023	RT	1175705	11010477	Based On A/R Invoices 1175705.		0.00	3,470.00	54,762.00
07/03/2023	RT	1175708	11010478	Based On A/R Invoices 1175708.		0.00	3,470.00	51,292.00
07/03/2023	RT	1041586	11010492	Based On A/R Invoices 1041586.		0.00	1,954.00	49,338.00
07/03/2023	IN	SA2200470777	1471151		SHASHIBALA 266b. DENTCARE FLEX SEMI RIGID-MONOMER FREE 7-10 TEETH ACRYLISING (LOWER)-31 ,32 ,37 ,41 ,42 ,45 ,47 , 266b. DENTCARE FLEX SEMI RIGID-MONOMER FREE 7-10 TEETH ACRYLISING (UPPER)-14 ,16 ,17 ,24 ,25 ,26 ,27	5,229.00	0.00	54,567.00
07/03/2023	IN	SA2200470677	1471051		URMILA DEVI 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-31 ,41 ,42 ,43	11,865.00	0.00	66,432.00
07/03/2023	IN	SA2200470666	1471040		USHA TRI PATHI 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-27	1,958.00	0.00	68,390.00

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07/03/2023	RT	1032710	11010498	Based On A/R Invoices 1032710.		0.00	2,414.00	65,976.00
07/03/2023	RT	1076236	11010476	Based On A/R Invoices 1076236.		0.00	5,202.00	60,774.00
07/03/2023	RT		15000460	C/N FOR DATE CHANGE ,22-23/CN354, NEW INVOICE NO.16190		0.00	1,958.00	58,816.00
09/03/2023	IN	SA2200474227	1474599		SANGEETA VERMA 09 LAVA ESSENTIAL-36	2,783.00	0.00	61,599.00
13/03/2023	IN	SA2200478930	1479296		SANJU JOSHI 64 SELF CURE ACRYLIC(TEMPORARY)-11 ,12 ,13 ,14 ,15	656.00	0.00	62,255.00
13/03/2023	IN	SA2200477860	1478230		SUNIL JAISWAL 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-16	1,958.00	0.00	64,213.00
16/03/2023	IN	SA2200483069	1483433		ISHWAR SINGH 19a.M L S CROWN/BRIDGE-24	1,465.00	0.00	65,678.00
16/03/2023	IN	SA2200483358	1483720		PRAKASH KARPE 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-47	1,958.00	0.00	67,636.00
16/03/2023	IN	SA2200482890	1483254		SURENDER SINGH ARYA 07 LAVA PREMIUM-47	4,988.00	0.00	72,624.00
17/03/2023	IN	SA2200484084	1484453		SUMIT SINGH 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-24	1,958.00	0.00	74,582.00
22/03/2023	IN	SA2200490959	1491311		SANJU JOSHI 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-11 ,12 ,13 ,14 ,21	14,831.00	0.00	89,413.00
23/03/2023	RC		6152595	Bank Transfer		0.00	12,989.00	76,424.00
30/03/2023	IN	SA2200501567	1501907		AJEET SINGH 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-35	1,958.00	0.00	78,382.00
30/03/2023	IN	SA2200501752	1502091		REETA SAINI 09 LAVA ESSENTIAL-27	2,783.00	0.00	81,165.00
16/04/2023	IN	SA2300018704	31018679		SURENDER ARYA 07 LAVA PREMIUM-46	4,988.00	0.00	86,153.00
16/04/2023	IN	SA2300018331	31018309		SUNIL JAISWAL 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-26	1,958.00	0.00	88,111.00
18/04/2023	IN	SA2300021476	31021457		DHARAM CHAND 19a.M L S CROWN/BRIDGE-46	1,465.00	0.00	89,576.00
01/05/2023	RC		16012192	Bank Transfer		0.00	34,561.00	55,015.00
17/05/2023	IN	SA2300056020	31056000		SURENDER ARYA 07 LAVA PREMIUM-36	4,988.00	0.00	60,003.00
20/05/2023	IN	SA2300060732	31060702		VIKRANT SINGH 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-15	1,958.00	0.00	61,961.00
27/05/2023	IN	TI/35002311	31070691		AMIT VERMA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-46	1,465.00	0.00	63,426.00
27/05/2023	IN	SA2300068895	31071545		SURESH PANDEY 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-46	1,958.00	0.00	65,384.00
03/06/2023	IN	TI/35004615	31082946		MUNDAR DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-14	1,465.00	0.00	66,849.00
06/06/2023	IN	SA2300080381	31086160		NISHANT 07 LAVA PREMIUM-36	4,988.00	0.00	71,837.00
09/06/2023	IN	SA2300083688	31090379		VIKRANT SINGH 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-25	1,958.00	0.00	73,795.00

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15/06/2023	IN	SA2300090963	31099797		AMIT KHARE 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-47	1,958.00	0.00	75,753.00
16/06/2023	IN	SA2300092122	31101295		NISYANT 07 LAVA PREMIUM-45 ,46	9,975.00	0.00	85,728.00
16/06/2023	JE		1883317			0.00	1,960.00	83,768.00
16/06/2023	JE		1883317			1,960.00	0.00	85,728.00
01/07/2023	IN	SA2300111758	31125912		MADU KUMARI 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-46	1,958.00	0.00	87,686.00
03/07/2023	IN	SA2300112567	31127520		KAMLESH KUMAR 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-37	1,958.00	0.00	89,644.00
05/07/2023	RC		16043364	Bank Transfer		0.00	14,895.00	74,749.00
18/07/2023	IN	DEL/23-24/6463	32606466		POOJA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-34	2,096.00	0.00	76,845.00
24/07/2023	IN	DEL/23-24/6812	32606821		ANJALI DIWAN DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-47	2,096.00	0.00	78,941.00
24/07/2023	IN	DEL/23-24/6820	32606832		MANDAN MOHAN DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-44	2,096.00	0.00	81,037.00
31/07/2023	RC		16055748	Bank Transfer		0.00	31,786.00	49,251.00
31/07/2023	JE	430436	2011069			0.00	4,192.00	45,059.00
31/07/2023	JE	430436	2011069			4,192.00	0.00	49,251.00
01/08/2023	RT	32606466	132600227	Based On A/R Invoices 32606466.23-24/CN 198		0.00	2,096.00	47,155.00
03/08/2023	IN	TI/35052402	31176791		ANITA YADAV DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-27	2,096.00	0.00	49,251.00
07/08/2023	IN	DEL/23-24/7614	32607628		MADAN MOHAN NIM DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-46	2,096.00	0.00	51,347.00
24/08/2023	IN	TI/35085859	31210556		YOGESH LAVA (3M) ESSENTIAL MONOLITHIC CROWN/BRIDGE UPTO 5 UNITS-36,37	6,901.00	0.00	58,248.00
02/09/2023	RC		16070447	Bank Transfer		0.00	4,112.00	54,136.00
15/09/2023	IN	TI/35115976	31240833		RITA SINHA LAVA (3M) ESSENTIAL PFZ CROWN/BRIDGE UPTO 5 UNITS (DIRECT DEL.)-47	3,450.00	0.00	57,586.00
16/09/2023	IN	TI/35117415	31242274		PRIYANKA SRIVASTAVA LAVA (3M) ESSENTIAL PFZ CROWN/BRIDGE UPTO 5 UNITS (DIRECT DEL.)-47	3,450.00	0.00	61,036.00
20/09/2023	RC		16079743	Bank Transfer		0.00	11,915.00	49,121.00
20/09/2023	IN	TI/35123831	31248696		SN PANDEY LAVA (3M) ESSENTIAL PFZ CROWN/BRIDGE UPTO 5 UNITS (DIRECT DEL.)-37	3,450.00	0.00	52,571.00

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30/09/2023	IN	TI/35137398	31262294		PRATIMA KUMARI LAVA (3M) ESSENTIAL PFZ CROWN/BRIDGE UPTO 5 UNITS (DIRECT DEL.)-46	3,450.00	0.00	56,021.00
12/10/2023	IN	DEL/23-24/11497	32611514		RASHMI SRIVASTAVA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-26	2,096.00	0.00	58,117.00
16/10/2023	IN	DEL/23-24/11698	32611715		BINDA DEVI DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-17,16,15,14	11,827.00	0.00	69,944.00
26/10/2023	IN	TI/35174013	31298913		RASHMI SRIVASTAVA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-45,46	4,192.00	0.00	74,136.00
08/11/2023	IN	TI/35192564	31317476		ASHA JHA TEMPORARY/PROVISIONAL SELF CURE ACRYLIC CROWN/BRIDGE-37	179.00	0.00	74,315.00
11/11/2023	IN	TI/35197343	31322259		RASHMI SRIVASTAVA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-35,36	4,192.00	0.00	78,507.00
13/11/2023	IN	TI/35198834	31323754		MANOJ MANDAL LAVA (3M) ESSENTIAL PFZ CROWN/BRIDGE UPTO 5 UNITS (DIRECT DEL.)-26	3,450.00	0.00	81,957.00
13/11/2023	IN	TI/35198260	31323180		IRSHAD KHAN DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-26	2,096.00	0.00	84,053.00
28/11/2023	IN	TI/35218324	31343350		MEENAL YADAV DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-23	3,145.00	0.00	87,198.00
29/11/2023	IN	TI/35220404	31345433		MANOJ MANDAL LAVA (3M) ESSENTIAL PFZ CROWN/BRIDGE UPTO 5 UNITS (DIRECT DEL.)-45	3,450.00	0.00	90,648.00
06/12/2023	IN	TI/35230465	31355511		ASHA JYA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-37	2,096.00	0.00	92,744.00
12/12/2023	RC		16117639	Bank Transfer		0.00	59,487.00	33,257.00
12/12/2023	JE	705853	2315685			0.00	13,923.00	19,334.00
12/12/2023	JE	705853	2315685			13,923.00	0.00	33,257.00
13/12/2023	JE		2315666			17,655.00	0.00	50,912.00
18/12/2023	IN	TI/35246273	31371318		RADHA SAH DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-17	2,096.00	0.00	53,008.00
21/12/2023	IN	TI/35251722	31376759		SANJAY SRIVASTAVA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-25	2,096.00	0.00	55,104.00
22/12/2023	IN	TI/35252454	31377492		MEENA YADAV DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11,21	6,290.00	0.00	61,394.00
30/12/2023	IN	TI/35264593	31389578		SATYAMOORTY DENTCARE DMLS PFM CROWN/BRIDGE (METAL TRIAL)-47,48	1,823.00	0.00	63,217.00

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03/01/2024	IN	TI/35270385	31395255		BIMLA DEVI TEMPORARY/PROVISIONAL HEAT CURE ACRYLIC CROWN/BRIDGE-43,44,45,46	1,252.00	0.00	64,469.00
12/01/2024	IN	TI/35282931	31407378		BIMLA DEVI DENTCARE ZIRCONIA ULTRA PLUS MONOLITHIC CROWN/BRIDGE UPTO 6 UNITS-44,45,46 , DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-44,45,46	12,579.00	0.00	77,048.00
13/01/2024	IN	TI/35285107	31409432		RAM SAKM SINGH DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-33	3,145.00	0.00	80,193.00
18/01/2024	RC		16134203	Bank Transfer		0.00	18,807.00	61,386.00
23/01/2024	IN	TI/35296842	31422941		SATYAWATI DENTCARE DMLS PFM CROWN/BRIDGE (CERAMIC LAYERING)-47,48	1,313.00	0.00	62,699.00
26/01/2024	IN	TI/35302216	31428305		MANOJ KUMAR MANDAL LAVA (3M) ESSENTIAL PFZ CROWN/BRIDGE UPTO 5 UNITS (DIRECT DEL.)-37	3,450.00	0.00	66,149.00
30/01/2024	IN	TI/35308199	31434287		PREETI DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-26	2,096.00	0.00	68,245.00
31/01/2024	IN	TI/35308869	31434967		SANJAI SRIVASTVA LAVA (3M) TRANSLUCENT PFZ CROWN/BRIDGE UPTO 8 UNITS (DIRECT DEL.)-15	4,191.00	0.00	72,436.00
25/02/2024	IN	TI/35348548	31474608		MANJU BRIJWASI LAVA (3M) PREMIUM PFZ CROWN/BRIDGE UPTO 8 UNITS (DIRECT DEL.)-25	5,437.00	0.00	77,873.00
21/03/2024	IN	TI/35387337	31513439		SK SHUKLA LAVA (3M) ESSENTIAL PFZ CROWN/BRIDGE UPTO 5 UNITS (DIRECT DEL.)-47	3,450.00	0.00	81,323.00
31/03/2024	JE	792390	2595455			0.00	5,062.00	76,261.00
31/03/2024	JE	792390	2595455			5,062.00	0.00	81,323.00
31/03/2024	JE		2595130			0.00	42,221.00	39,102.00
02/05/2024	RC		26015130	Bank Transfer		0.00	38,735.00	367.00
						598,406.36	598,039.36	
							*Period Closing Bal.:	367.00