



# Ledger Report

## DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/01/2019 To Date : 19/06/2024  
DEL001872 - BHARDWAJ G P

							*Period Opening Bal.:	0.00
Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
04/03/2022	IN	SA2100373061	25358		POONAM TANEJA 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE	1,960.00	0.00	1,960.00
15/03/2022	IN	SA2100389033	25359		JEETU 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE	1,960.00	0.00	3,920.00
15/03/2022	IN	SA2100388516	30700		YOGESH KUMAR 19a.M L S CROWN/BRIDGE	1,562.00	0.00	5,482.00
17/03/2022	IN	SA2100392483	2388		BABITA SHARMA 02 DENTCARE ZIRCONIA BRUXCARE	10,752.00	0.00	16,234.00
24/03/2022	IN	SA2100403544	30701		YUVRAJ 19a.M L S CROWN/BRIDGE	1,562.00	0.00	17,796.00
28/03/2022	IN	SA2100408555	25360		PANKAJ SINHA 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE	1,960.00	0.00	19,756.00
31/03/2022	IN	SA2100412575	4332		AMANDEEP KAUR 19a.M L S CROWN/BRIDGE	7,812.00	0.00	27,568.00
04/04/2022	IN	SA2200004554	1004247		VEENA VERMA 19a.M L S CROWN/BRIDGE-44	1,562.00	0.00	29,130.00
08/04/2022	RC		6002851	OL Bank Transfer		0.00	15,623.00	13,507.00
09/04/2022	RC		6002850	OL Bank Transfer		0.00	27,568.00	-14,061.00
20/04/2022	IN	SA2200024869	1023582		MUKTIYAR SINGH 19a.M L S CROWN/BRIDGE-15,16,25,26,27,34	9,374.00	0.00	-4,687.00
21/04/2022	JE		731761			15,623.00	0.00	10,936.00
03/05/2022	IN	SA2200044698	1044565		PRIYANKA 308 HAWLEY APPLIANCE (H.A)-41	700.00	0.00	11,636.00
05/05/2022	IN	SA2200047995	1047830		ASHISH CHAKRBORTY 19a.M L S CROWN/BRIDGE-37,46	3,125.00	0.00	14,761.00
17/05/2022	RC		6018115	Bank Transfer		0.00	4,250.00	10,511.00
21/05/2022	JE		804492			4,250.00	0.00	14,761.00
21/05/2022	IN	2105	5002071		RASHMI DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-25	1,960.00	0.00	16,721.00
21/05/2022	RC		6020074	Bank Transfer		0.00	14,761.00	1,960.00
08/06/2022	IN	22-23/2894	5002858		BANWARI LAL DENTCARE ACRYLIC LIGHT CURE SPECIAL TRAY PER JAW-11,41	661.00	0.00	2,621.00
10/06/2022	RC		6029001	Bank Transfer		0.00	1,960.00	661.00

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11/06/2022	IN	22-23/3064	5003055		AK SHARMA DENTCARE ACRYLIC LIGHT CURE DENTURE BASE WITH BITE BLOCK PER JAW-11	392.00	0.00	1,053.00
12/06/2022	IN	SA2200101014	1100842		HEMA 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-	3,920.00	0.00	4,973.00
14/06/2022	IN	SA2200103343	1103160		MEENA JALWAR 19a.M L S CROWN/BRIDGE-	18,749.00	0.00	23,722.00
14/06/2022	JE		856516			0.00	1,960.00	21,762.00
14/06/2022	JE		856516			1,960.00	0.00	23,722.00
18/06/2022	IN	SA2200109160	1108972		TRISHNA 19a.M L S CROWN/BRIDGE-	1,562.00	0.00	25,284.00
18/06/2022	IN	22-23/3372	5003369		A K SHARMA DENTCARE ACRYLIC PLUS CD PER JAW (TEETH SETTING)-11	1,210.00	0.00	26,494.00
20/06/2022	IN	22-23/3424	5003419		BANWARI LAL DENTCARE ACRYLIC LIGHT CURE DENTURE BASE WITH BITE BLOCK PER JAW-11,31	784.00	0.00	27,278.00
22/06/2022	IN	SA2200114876	1114673		JAI SINGH 19a.M L S CROWN/BRIDGE-	1,562.00	0.00	28,840.00
22/06/2022	IN	SA2200114267	1114067		KHUSHI BANSAL 02 DENTCARE ZIRCONIA BRUXCARE-	2,688.00	0.00	31,528.00
25/06/2022	IN	SA2200120440	1120240		DEEPSIKHA GUPTA 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-	2,968.00	0.00	34,496.00
27/06/2022	IN	22-23/3700	5003690		SONAM DEVI DENTCARE ACRYLIC LIGHT CURE SPECIAL TRAY PER JAW-11,31	661.00	0.00	35,157.00
29/06/2022	IN	SA2200125029	1124805		NARENDER SINGH 19a.M L S CROWN/BRIDGE-	1,562.00	0.00	36,719.00
30/06/2022	IN	SA2200127798	1127543		BANWARI LAL 243a. INJECTION MOULDING - IVOCAP BPS U&L SETTING WITH IVOCLAR TEETH SETTING-	3,667.87	0.00	40,386.87
05/07/2022	IN	22-23/4020	5004237		SONAM DEVI DENTCARE ACRYLIC LIGHT CURE DENTURE BASE WITH BITE BLOCK PER JAW-11,41	784.00	0.00	41,170.87
08/07/2022	IN	SA2200138450	1138223		BANWARI LAL 243b. INJECTION MOULDING - IVOCAP BPS U&L SETTING WITH IVOCLAR TEETH ACRYLISING- , LOGO-	4,334.11	0.00	45,504.98
13/07/2022	RC	23434	6041936	Cash Amount Received		0.00	40,390.00	5,114.98
14/07/2022	IN	SA2200147531	1147290		A K SHARMA 19b.M L S CROWN/BRIDGE METAL TRIAL FOR LAYERING-	10,752.00	0.00	15,866.98
15/07/2022	JE		927511			3,711.13	0.00	19,578.11
15/07/2022	JE		927511			0.00	3,711.13	15,866.98
16/07/2022	IN	SA2200150988	1150739		SONAM DEVI 243a. INJECTION MOULDING - IVOCAP BPS U&L SETTING WITH IVOCLAR TEETH SETTING-	3,667.87	0.00	19,534.85
24/07/2022	IN	SA2200162702	1162425		GIRRAJ SHARAN 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-27	1,958.00	0.00	21,492.85

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24/07/2022	IN	SA2200162113	1161836		A K SHARMA 19c.M L S CROWN/BRIDGE CERAMIC LAYERING-31 ,32 ,33 ,34 ,35 ,36 ,41 ,42 ,43 ,44 ,45 ,46	7,497.00	0.00	28,989.85
24/07/2022	IN	SA2200162041	1161764		RENU SINHA 19a.M L S CROWN/BRIDGE-36 ,37	2,930.00	0.00	31,919.85
29/07/2022	IN	SA2200170493	1170214		SONAM DEVI 243b. INJECTION MOULDING - IVOCAP BPS U&L SETTING WITH IVOCALAR 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	4,063.87	0.00	35,983.72
30/07/2022	IN	SA2200171066	1170788		PRAMLA 19a.M L S CROWN/BRIDGE-25	1,465.00	0.00	37,448.72
05/08/2022	IN	SA2200180585	1180293		A K SHARMA 285b. ACRYLIC FULL DENTURE U/L ACRYLISING-11 ,12 ,13 ,14 ,15 ,16 ,17 ,21 ,22 ,23 ,24 ,25 ,26 ,27	1,134.00	0.00	38,582.72
07/08/2022	IN	SA2200184541	1184245		ARVIND SRIVASTAVA 19a.M L S CROWN/BRIDGE-36 ,46	2,930.00	0.00	41,512.72
08/08/2022	RC	32111	6051316	Cash Amount Received		0.00	37,500.00	4,012.72
10/08/2022	JE		987228			784.00	0.00	4,796.72
10/08/2022	JE		987228			0.00	784.00	4,012.72
14/08/2022	IN	SA2200194252	1193949		MEENA TALWAR 19a.M L S CROWN/BRIDGE-46	1,465.00	0.00	5,477.72
20/08/2022	IN	SA2200203610	1203290		M K SETHI 19a.M L S CROWN/BRIDGE-36	1,465.00	0.00	6,942.72
24/08/2022	IN	SA2200209185	1208848		NEERU RANA 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-36	1,958.00	0.00	8,900.72
30/08/2022	IN	SA2200217122	1216785		NUTAN SHARMA 02 DENTCARE ZIRCONIA BRUXCARE-24 ,25 ,26 ,27	10,752.00	0.00	19,652.72
03/09/2022	RC		6063917	Bank Transfer		0.00	19,655.00	-2.28
05/09/2022	IN	22-23/6576	5006630		GURCHARAN KAUR TEMPORARY/PROVISIONAL SELF CURE ACRYLIC CROWN/BRIDGE-41	131.00	0.00	128.72
08/09/2022	IN	22-23/6748	5006800	AG 9859	GURCHARAN KAUR DENTCARE ACRYLIC LIGHT CURE DENTURE BASE WITH BITE BLOCK PER JAW-41	368.00	0.00	496.72
08/09/2022	IN	SA2200229437	1229075		REENA KUMARI 19a.M L S CROWN/BRIDGE-15 ,45 ,47	4,394.00	0.00	4,890.72
09/09/2022	IN	SA2200229871	1229509		RAMESH SHARMA 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-36	1,958.00	0.00	6,848.72
11/09/2022	IN	SA2200232120	1231754		RAJINI SHARMA 02 DENTCARE ZIRCONIA BRUXCARE-35 ,36 ,37	8,064.00	0.00	14,912.72
12/09/2022	IN	SA2200233892	1233515		NARESH SAPRA 19a.M L S CROWN/BRIDGE-36	1,465.00	0.00	16,377.72
13/09/2022	IN	SA2200235453	1235071		PUSHPRAJ 21 M L S FULL METAL-37 , 19a.M L S CROWN/BRIDGE-37	3,854.00	0.00	20,231.72

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16/09/2022	IN	SA2200240512	1240140		GURCHARAN KAUR 244a. INJECTION MOULDING - IVOCAP BPS U/L SETTING WITH IVOCAR TEETH SETTING-31 ,32 ,33 ,34 ,35 ,36 ,37 ,41 ,42 ,43 ,44 ,45 ,46 ,47	2,084.00	0.00	22,315.72
23/09/2022	IN	SA2200249260	1248861		R.G GANDHI 227 BPS RELINING ( IVOCAP INJECTION TECHNIQUE)_LOWER-31 ,32 ,33 ,34 ,35 ,36 ,37 ,41 ,42 ,43 ,44 ,45 ,46 ,47 , 227 BPS RELINING ( IVOCAP INJECTION TECHNIQUE)_UPPER-31 ,32 ,33 ,34 ,35 ,36 ,37 ,41 ,42 ,43 ,44 ,45 ,46 ,47	2,625.00	0.00	24,940.72
26/09/2022	IN	22-23/7567	5007616	AH1824	DEEPAK NAGPAL DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-24	1,958.00	0.00	26,898.72
29/09/2022	IN	SA2200258443	1258026		RUHI 02 DENTCARE ZIRCONIA BRUXCARE-37	2,688.00	0.00	29,586.72
07/10/2022	IN	SA2200267607	1267229		GURCHARAN KAUR 19b.M L S CROWN/BRIDGE METAL TRIAL FOR LAYERING-11 ,12 ,13 ,14 ,15 ,16 ,17 ,21 ,22 ,23 ,24 ,25 ,26	10,920.00	0.00	40,506.72
12/10/2022	RC		6081573	Bank Transfer		0.00	29,587.00	10,919.72
15/10/2022	JE		1135648			2,454.15	0.00	13,373.87
15/10/2022	JE		1135648			0.00	2,454.15	10,919.72
16/10/2022	IN	SA2200279488	1279108		GURUCHARAN KAUR 244b. INJECTION MOULDING - IVOCAP BPS U/L SETTING WITH IVOCAR TEETH ACRYLISING-31 ,32 ,33 ,34 ,35 ,36 ,37 ,41 ,42 ,43 ,44 ,45 ,46 ,47	2,084.00	0.00	13,003.72
17/10/2022	IN	SA2200279908	1279525		GURCHARAN KAUR 19c.M L S CROWN/BRIDGE CERAMIC LAYERING-11 ,12 ,13 ,14 ,15 ,16 ,17 ,21 ,22 ,23 ,24 ,25 ,26	8,122.00	0.00	21,125.72
19/10/2022	IN	SA2200282832	1282445		REENA 19a.M L S CROWN/BRIDGE-25 ,26 ,27 ,34 ,35 ,36 ,37	10,253.00	0.00	31,378.72
20/10/2022	IN	SA2200285249	1284872		GURUCHARAN LOGO-41	625.00	0.00	32,003.72
01/11/2022	IN	SA2200298735	1298362		RASHMI 36a. DENTCARE MAGNA W/ODIE-16	1,155.00	0.00	33,158.72
02/11/2022	IN	SA2200299460	1299089		ANURADHA 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-17	1,958.00	0.00	35,116.72
06/11/2022	IN	SA2200304832	1304448		PREM LATA BHATTA 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-46 ,47	3,917.00	0.00	39,033.72
10/11/2022	IN	SA2200310225	1309862		CHANDER MOHAN 19a.M L S CROWN/BRIDGE-45 ,46 ,47	4,394.00	0.00	43,427.72
11/11/2022	IN	SA2200311697	1311335		HARISH KUKREJA 06a. DENTCARE ZIRCONIA PLATINUM PLUS CROWN/BRIDGE UP TO 6 UNIT-47	10,637.00	0.00	54,064.72
17/11/2022	RC		6099266	Bank Transfer		0.00	32,004.00	22,060.72

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19/11/2022	IN	SA2200322240	1321881		DINESH KHANDWAL 02 DENTCARE ZIRCONIA BRUXCARE-27	2,688.00	0.00	24,748.72
19/11/2022	IN	SA2200323215	1322853		GURCHARAN KAUR 244b. INJECTION MOULDING - IVOCAP BPS U/L SETTING WITH IVOCAR TEETH ACRYLISING- , LOGO-	2,709.00	0.00	27,457.72
20/11/2022	RT	1322853	11007062	Based On A/R Invoices 1322853.		0.00	2,709.00	24,748.72
20/11/2022	IN	SA2200323340	1322978		GURCHARAN KAUR LOGO-31	625.00	0.00	25,373.72
01/12/2022	IN	SA2200338330	1338418		vijay humari 36a. DENTCARE MAGNA W/ODIE-15	1,155.00	0.00	26,528.72
06/12/2022	IN	SA2200345530	1344732		CHANDER WARDHAN 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-26 ,27	3,917.00	0.00	30,445.72
06/12/2022	IN	SA2200345413	1344616		KAMLESH KUMARI 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-46	1,958.00	0.00	32,403.72
13/12/2022	IN	SA2200353883	1353955		NEELAM BHOLA 19a.M L S CROWN/BRIDGE-14 ,46	2,930.00	0.00	35,333.72
13/12/2022	IN	SA2200353709	1353782		KAPIL VERMA 19a.M L S CROWN/BRIDGE-23 ,24 ,25 ,26	5,859.00	0.00	41,192.72
16/12/2022	IN	SA2200359532	1360004		CHANDER WARDHAN 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-15	1,958.00	0.00	43,150.72
17/12/2022	JE		1278436			0.28	0.00	43,151.00
21/12/2022	RC		6111652	Bank Transfer		0.00	24,749.00	18,402.00
22/12/2022	IN	SA2200367180	1367650		CHANDER WARDHAN 27a. DENTCARE NOVA W/DIE-13 ,14 ,15 , 99a MATRIX METAL FRAMEWORK WITH ACRYLIC FOR SINGLE TOOTH REPLACEMENT DIRECT DELIVERY-16 , 99b MATRIX METAL FRAMEWORK WITH ACRYLIC FOR EACH ADDITIONAL TOOTH DIRECT DELIVERY-17 , SINGLE ATTACHMENT (Patrx&OT Cap)(Upto 2 teeth)-15	10,437.00	0.00	28,839.00
29/12/2022	IN	SA2200376901	1377359		HIMANSHU 36a. DENTCARE MAGNA W/ODIE-47	1,155.00	0.00	29,994.00
29/12/2022	IN	SA2200376128	1376593		PRITENDRA KUMAR 19b.M L S CROWN/BRIDGE METAL TRIAL FOR LAYERING-11 ,12 ,13 ,14 ,15 ,16 ,17 ,21 ,22 ,23 ,24 ,25 ,26 ,27	11,760.00	0.00	41,754.00
30/12/2022	IN	SA2200378606	1379074		pushpa 04a. DENTCARE ZIRCONIA CLASSIC CROWN/BRIDGE UP TO 6 UNIT-23	3,528.00	0.00	45,282.00
06/01/2023	IN	SA2200386897	1387365		PRITENDRA KUMAR 19c.M L S CROWN/BRIDGE CERAMIC LAYERING-11 ,12 ,13 ,14 ,15 ,16 ,17 ,21 ,22 ,23 ,24 ,25 ,26 ,27	8,747.00	0.00	54,029.00
11/01/2023	IN	SA2200393804	1394267		M.S. DAYAL 02 DENTCARE ZIRCONIA BRUXCARE-16	2,688.00	0.00	56,717.00
12/01/2023	IN	SA2200395883	1396351		KIRAN BALA 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-31 ,32 ,41	8,899.00	0.00	65,616.00
18/01/2023	IN	SA2200403523	1403993		JYOTI 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-11	2,966.00	0.00	68,582.00

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24/01/2023	RT	1360004	11009116	Based On A/R Invoices 1360004.		0.00	1,958.00	66,624.00
24/01/2023	IN	SA2200411130	1411591		RUKAIYA HASNAT 06a. DENTCARE ZIRCONIA PLATINUM PLUS CROWN/BRIDGE UP TO 6 UNIT-24	10,637.00	0.00	77,261.00
24/01/2023	RC		6125811	Bank Transfer		0.00	43,324.00	33,937.00
25/01/2023	IN	SA2200414029	1414484		RAJESH BANSAL 02 DENTCARE ZIRCONIA BRUXCARE-47	2,688.00	0.00	36,625.00
03/02/2023	IN	SA2200425752	1426187		SAROJ 36a. DENTCARE MAGNA W/ODIE-35 ,36	2,310.00	0.00	38,935.00
06/02/2023	IN	SA2200429472	1429896		GAGANDEEP SINGH 19a.M L S CROWN/BRIDGE-21 ,22	2,930.00	0.00	41,865.00
07/02/2023	IN	SA2200431748	1432173		RAM KISHAN 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-31 ,41 , 65a.DENTCARE ZIRCONIA GINGIVA SMALL-31 ,41	7,508.00	0.00	49,373.00
11/02/2023	IN	SA2200436577	1436995		SHAKSHAM KHANDELWAL 02 DENTCARE ZIRCONIA BRUXCARE-16 ,46	5,376.00	0.00	54,749.00
16/02/2023	IN	SA2200444513	1444913		VEENA VERMA 306 LIGHT CURE SPECIAL TRAY (UPPER)-11 , 306 LIGHT CURE SPECIAL TRAY (LOWER)-41	620.00	0.00	55,369.00
17/02/2023	IN	SA2200444830	1445229		SUNITA SINGH 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-17	1,958.00	0.00	57,327.00
17/02/2023	RC		6137139	Bank Transfer		0.00	36,625.00	20,702.00
20/02/2023	IN	DEL/22-23/15261	5015367		ANUKRITI DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-26,27	3,917.00	0.00	24,619.00
28/02/2023	IN	2302312211	7018802	UPPER Based On Sales Orders 20056.	SIMMI HAWLEY APPLIANCE (RETAINER)-11	656.00	0.00	25,275.00
28/02/2023	IN	SA2200459533	1459919		VEENA VERMA 307b. LIGHT CURE BASE WITH BITE BLOCK 6 TO 10 TEETH (LOWER)-35 ,36 ,37 ,45 ,46 ,47	242.00	0.00	25,517.00
02/03/2023	IN	SA2200463081	1463464		RAVINDER KAUR 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-16 ,17	3,917.00	0.00	29,434.00
04/03/2023	IN	SA2200467172	1467542		VEENA VERMA 307C. LIGHT CURE BASE WITH BITE BLOCK ABOVE 10 TEETH (UPPER)-11 ,12 ,13 ,14 ,15 ,16 ,17 ,21 ,22 ,23 ,24 ,25 ,26	368.00	0.00	29,802.00
14/03/2023	IN	SA2200480155	1480522		VEENA VERMA 265a. DENTCARE FLEX SEMI RIGID-MONOMER FREE 4-6 TEETH SETTING (LOWER)-35 ,36 ,37 ,45 ,46 ,47 , 249a. INJECTION MOULDING - IVOCAP BPS RPD ABOVE 10 UNITS TEETH SETTING (UPPER)-11 ,12 ,13 ,14 ,15 ,16 ,17 ,21 ,22 ,23 ,24 ,25 ,26	3,995.00	0.00	33,797.00
18/03/2023	RT	1480522	11010851	Based On A/R Invoices 1480522.		0.00	3,995.00	29,802.00

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18/03/2023	IN	SA2200485882	1486246		VEENA VERMA 265a. DENTCARE FLEX SEMI RIGID-MONOMER FREE 4-6 TEETH SETTING (LOWER)-35 ,36 ,37 ,45 ,46 ,47 ,244a. 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	4,179.00	0.00	33,981.00
24/03/2023	IN	SA2200493635	1493982		S K KUNDRA 27a. DENTCARE NOVA W/DIE-45 ,46 ,47	3,890.00	0.00	37,871.00
29/03/2023	RC		6155076	Bank Transfer		0.00	25,517.00	12,354.00
04/04/2023	JE		1704135			0.00	3,917.00	8,437.00
04/04/2023	JE		1704135			3,917.00	0.00	12,354.00
11/04/2023	IN	SA2300011090	31011077		VEENA VERMA 244b. INJECTION MOULDING - IVOCAP BPS U/L SETTING WITH IVOCALAR TEETH ACRYLISING-11 ,12 ,13 ,14 ,15 ,16 ,17 ,21 ,22 ,23 ,24 ,26 ,27 ,265b. DENTCARE FLEX SEMI RIGID-MONOMER FREE 4-6 TEETH ACRYLISING (LOWER)-35 ,36 ,37 ,45 ,46 ,47	4,179.00	0.00	16,533.00
13/04/2023	IN	2304389011	34002429	Based On Sales Orders 2025.	RAJINDER KAUR DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-45,46,47	4,394.00	0.00	20,927.00
14/04/2023	RC		16008243	Bank Transfer		0.00	2,000.00	18,927.00
14/04/2023	RC		16008244	Bank Transfer		0.00	500.00	18,427.00
16/04/2023	IN	SA2300018373	31018351		HARMINDER SINGH 19a.M L S CROWN/BRIDGE-17 ,46	2,930.00	0.00	21,357.00
20/04/2023	RC		16008294	Bank Transfer		0.00	12,354.00	9,003.00
21/04/2023	IN	2304404331	34004152	Based On Sales Orders 3793.	KAILESH CHANDER DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-34,35,36,37	5,859.00	0.00	14,862.00
22/04/2023	IN	2304389462	34004500	Based On Sales Orders 3070.	MAYANK BISSHIT DENTCARE ALIGNERS PLANNING AND DESIGNING (CLEAR ALIGNER) PER CASE-	2,500.00	0.00	17,362.00
25/04/2023	IN	SA2300029659	31029640		GRIRAJ SHARAN 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-48	1,958.00	0.00	19,320.00
27/04/2023	IN	2304429641	34006421	Based On Sales Orders 6202.	PUSHPA PANWAR DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-36	1,958.00	0.00	21,278.00
30/04/2023	IN	SA2300036296	31036263		ANIL KAPOOR 02 DENTCARE ZIRCONIA BRUXCARE-25 ,26 ,27	8,064.00	0.00	29,342.00
02/05/2023	IN	DEL/23-24/1807	32601802		MIHIT BHATEJA DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-46	2,688.00	0.00	32,030.00
05/05/2023	RC		16014868	Bank Transfer		0.00	2,500.00	29,530.00
06/05/2023	IN	2305457362	34008817	Based On Sales Orders 8752.	KRITIKA DENTCARE ALIGNERS PLANNING AND DESIGNING (CLEAR ALIGNER) PER CASE-	2,500.00	0.00	32,030.00

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09/05/2023	IN	SA2300046965	31046925		HARISH KUKREJA 06a. DENTCARE ZIRCONIA PLATINUM PLUS CROWN/BRIDGE UP TO 6 UNIT-16 ,17	21,273.00	0.00	53,303.00
09/05/2023	IN	23054573651	34009742	TRAY WITH MODEL -1 CAME ON 9-5-23 ASHA Based On Sales Orders 9985.	KRITIKA DENTCARE ALIGNERS PRIME 22 SPLJNTS (CLEAR ALIGNER) PER PACK-	29,735.00	0.00	83,038.00
10/05/2023	IN	2305457366	34009787	TRAY WITH MODEL -1 CAME ON 9-5-23 ASHA Based On Sales Orders 10067.	KRITIKA DENTCARE ALIGNERS RETAINER (CLEAR ALIGNER) PER SPLINT-	1,155.00	0.00	84,193.00
13/05/2023	IN	SA2300051741	31051721		NEELAKSHI 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-34	1,958.00	0.00	86,151.00
16/05/2023	RC		16019855	Bank Transfer		0.00	29,342.00	56,809.00
17/05/2023	IN	SA2300056198	31056178		VIMLESH JINDAL 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-35	1,958.00	0.00	58,767.00
17/05/2023	IN	SA2300056173	31056153		MADHURAVANI 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-27 ,45 ,46 ,47	7,833.00	0.00	66,600.00
20/05/2023	IN	SA2300061232	31061199		NIRMAL KANT SENGAL 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	70,039.00
26/05/2023	IN	SA2300067301	31069001		CHANDER WADHAWAN 04a. DENTCARE ZIRCONIA CLASSIC CROWN/BRIDGE UP TO 6 UNIT-31 ,32 ,41 ,42 , 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-46 ,47	18,029.00	0.00	88,068.00
31/05/2023	IN	DEL/23-24/3615	32603612		NIRMAL KANTA SEHGAL DENTCARE ACRYLIC LIGHT CURE DENTURE BASE WITH BITE BLOCK PER JAW-11,41	735.00	0.00	88,803.00
01/06/2023	IN	SA2300075617	31079597		NIRMAL KANT SEHGAL LOGO-21 ,31 , 243b. INJECTION MOULDING - IVOCAP BPS U&L SETTING WITH IVOCAR 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	4,688.00	0.00	93,491.00
05/06/2023	IN	TI/35005142	31084699		MAYANK BISSHIT DENTCARE ALIGNERS PRIME 34 SPLINTS (CLEAR ALIGNER) PER PACK-	46,745.00	0.00	140,236.00
05/06/2023	IN	SA2300078962	31083816		SATISH KUMAR DAWAR 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-16 ,17 ,24	5,875.00	0.00	146,111.00
15/06/2023	RC	25814	16034668	Cash Amount Received		0.00	25,000.00	121,111.00
15/06/2023	RC	25815	16034671	Cash Amount Received		0.00	25,000.00	96,111.00
15/06/2023	RC		16034256	Bank Transfer		0.00	8,803.00	87,308.00
15/06/2023	RC	25816	16034672	Cash Amount Received		0.00	25,000.00	62,308.00
15/06/2023	RC	25817	16034673	Cash Amount Received		0.00	5,000.00	57,308.00
16/06/2023	JE		1883485			3,423.00	0.00	60,731.00



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16/06/2023	JE		1883485			0.00	3,423.00	57,308.00
17/06/2023	IN	SA2300094026	31103767		HOSHIYAR SINGH 19b.M L S CROWN/BRIDGE METAL TRIAL FOR LAYERING-31 ,32 ,33 ,34 ,35 ,36 ,37 ,41 ,42 ,43 ,44 ,45 ,46 ,47	11,760.00	0.00	69,068.00
21/06/2023	IN	SA2300099253	31109673		KANCHAN 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-23 ,24	5,933.00	0.00	75,001.00
24/06/2023	IN	SA2300102959	31114512		SREE LATHA 263c. DENTCARE FLEX SEMI RIGID-MONOMER FREE SINGLE TOOTH DIRECT DELIVERY-27	2,090.00	0.00	77,091.00
26/06/2023	IN	SA2300104201	31116123		MADHURAVANI 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-44	1,958.00	0.00	79,049.00
27/06/2023	IN	SA2300106116	31118436		KAVITA KHANDELWAL 02 DENTCARE ZIRCONIA BRUXCARE-36	2,688.00	0.00	81,737.00
27/06/2023	IN	SA2300105980	31118300		KANCHAN 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-22	2,966.00	0.00	84,703.00
28/06/2023	IN	TI/35013197	31120973		ANIMESH KAJUR DENTCARE ALIGNERS PLANNING AND DESIGNING (CLEAR ALIGNER) PER CASE-	2,500.00	0.00	87,203.00
30/06/2023	IN	SA2300109463	31123193		SHYAMA DEVI 306 LIGHT CURE SPECIAL TRAY (UPPER)-21 , 306 LIGHT CURE SPECIAL TRAY (LOWER)-31	620.00	0.00	87,823.00
04/07/2023	IN	SA2300113903	31129498		SURAJ BHAN DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-17	2,096.00	0.00	89,919.00
05/07/2023	IN	SA2300115356	31131629		SACHIN 36a. DENTCARE MAGNA W/ODIE-15 ,27	2,310.00	0.00	92,229.00
06/07/2023	IN	TI/35017016	31133656		DAYA MANCHANDA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-47	2,096.00	0.00	94,325.00
10/07/2023	IN	SA2300118291	31138060		HOSHIYAR SINGH 19c.M L S CROWN/BRIDGE CERAMIC LAYERING-31 ,32 ,33 ,34 ,35 ,36 ,37 ,41 ,42 ,43 ,44 , 306 LIGHT CURE SPECIAL TRAY (UPPER)-21	7,182.00	0.00	101,507.00
10/07/2023	IN	TI/35019763	31138442		K P MAGGON DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-47,34,35	6,287.00	0.00	107,794.00
10/07/2023	IN	TI/35020047	31138726		ANIMESH KUJUR DENTCARE ALIGNERS PRIME 24 SPLINTS (CLEAR ALIGNER) PER PACK-	5,439.00	0.00	113,233.00
13/07/2023	IN	TI/35024358	31144378		RAKHI GARG DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-26,27	3,135.00	0.00	116,368.00
15/07/2023	IN	TI/35025735	31147191		SUMITRA DENTCARE MAGNA PFM CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-13,14,47	4,089.00	0.00	120,457.00
15/07/2023	IN	SA2300121173	31147063		HOSHIYAR SINGH TEMPORARY/PROVISIONAL SELF CURE ACRYLIC CROWN/BRIDGE-45	179.00	0.00	120,636.00
16/07/2023	IN	SA2300121415	31149806		PUJA KUMARI DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-46	2,096.00	0.00	122,732.00

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18/07/2023	IN	SA2300122219	31150606		RAN KISHAN DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-32 ,42	6,290.00	0.00	129,022.00
19/07/2023	IN	TI/35030231	31152943		SHYAMA DEVI DENTCARE ACRYLIC LIGHT CURE DENTURE BASE WITH BITE BLOCK PER JAW-14,15,16,17,24,25,26,27 , DENTCARE ACRYLIC LIGHT CURE DENTURE BASE WITH BITE BLOCK 6-10 TEETH-14,15,16,17,24,25,26,27	609.00	0.00	129,631.00
20/07/2023	IN	SA2300122794	31153942		HOSHIYAR SINGH 19b.M L S CROWN/BRIDGE METAL TRIAL FOR LAYERING-31 ,32 ,33 ,34 ,35 ,36 ,37 ,41 ,42 ,43 ,44	9,240.00	0.00	138,871.00
20/07/2023	RT	31103767	131003099	Based On A/R Invoices 31103767.		0.00	11,760.00	127,111.00
21/07/2023	IN	TI/35034070	31157312		PUJA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-37	2,096.00	0.00	129,207.00
24/07/2023	IN	TI/35037216	31160870		DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-14	1,568.00	0.00	130,775.00
24/07/2023	RC		16052041	Bank Transfer		0.00	87,823.00	42,952.00
25/07/2023	IN	SA2300123628	31161736		SANTHOSH GULATI PATRUX CROWN (PFM FULL / FACING CERAMIC ) WITH DOUBLE ATTACHMENT METAL TRIAL FOR LAYERING-34 , DENTCARE NOVA UNILATERAL MATRIX FOR SINGLE TOOTH REPLACEMENT (DIRECT DEL.)-35 , DENTCARE NOVA UNILATERAL MATRIX FOR EACH ADDITIONAL TOOTH-36 ,37 , FOR ADDITIONAL PATRUX CROWN (PFM FULL / FACING) DIRECT DELIVERY-31 ,32 ,33 ,41 ,42 ,43 ,44 ,45 ,46 ,47	24,081.00	0.00	67,033.00
26/07/2023	IN	TI/35040407	31164276		ANIMESH KUJUR DENTCARE ALIGNERS PRIME 24 SPLINTS (CLEAR ALIGNER) PER PACK-	27,131.00	0.00	94,164.00
28/07/2023	IN	SA2300123845	31167028		HOSHIYAR SINGH DENTCARE ACRYLIC LIGHT CURE DENTURE BASE WITH BITE BLOCK ABOVE 10 TEETH-21	423.00	0.00	94,587.00
31/07/2023	IN	TI/35047136	31171324		ASHWANI KUMARI DENTCARE ALIGNERS PLANNING AND DESIGNING (CLEAR ALIGNER) PER CASE-	2,500.00	0.00	97,087.00
31/07/2023	IN	TI/35047581	31171767		ANJALI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-36	1,568.00	0.00	98,655.00
02/08/2023	IN	TI/35050681	31175015		N K JHA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-36,37	4,192.00	0.00	102,847.00
05/08/2023	IN	TI/35056383	31180878		HOSHIYAR SINGH DENTCARE FLEX SEMI-RIGID PD 7-10 TEETH (TEETH SETTING)-12,16,17,21,22,23,24,25, 26,27	2,615.00	0.00	105,462.00
07/08/2023	IN	TI/35058578	31183130		POOJA DEVAL DENTCARE MAGNA PFM CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-16	1,363.00	0.00	106,825.00

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08/08/2023	IN	TI/35059676	31184267		SHYAMA DEVI DENTCARE ACRYLIC INJECT PRO CD (TEETH SETTING)-14,15,16,17,24,25,26,27 , IVOCLAR VIVADENT IVOSTAR/GNATHOSTAR TEETH SET PER JAW-14,15,16,17,24,25,26,27 , DENTCARE FLEX SEMI-RIGID PD 7-10 TEETH (TEETH SETTING)-14,15,16,17,24,25,26,27	6,143.00	0.00	112,968.00
08/08/2023	IN	TI/35060520	31185106		ASHWANI KUMARI DENTCARE ALIGNERS PRIME 28 SPLINTS (CLEAR ALIGNER) PER PACK-	40,281.00	0.00	153,249.00
09/08/2023	IN	DEL/23-24/7758	32607772		NISHANT DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-36	2,957.00	0.00	156,206.00
12/08/2023	IN	TI/35066946	31191642		VAMSIMOHAN DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-24,25	4,192.00	0.00	160,398.00
19/08/2023	IN	TI/35078078	31202734		SHYAMA DEVI DENTCARE FLEX SEMI-RIGID PD 7-10 TEETH (ACRYLISING)-14,15,16,17,24,25,2 6,27 , BPS (IVOCLAR) LOGO PER UNIT-14,15,16,17,24,25,26,27 , DENTCARE ACRYLIC INJECT PRO CD (ACRYLISING)-14,15,16,17,24,25,2 6,27	7,106.00	0.00	167,504.00
22/08/2023	IN	TI/35082155	31206834		RAVINDER SINGH DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-46	2,096.00	0.00	169,600.00
25/08/2023	IN	DEL/23-24/8730	32608750		SUNIL KUMAR DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-26,36,37	6,287.00	0.00	175,887.00
31/08/2023	IN	TI/35094851	31219627		MADUKAR PURI DENTCARE MAGNA PFM CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-36,37	2,726.00	0.00	178,613.00
01/09/2023	IN	DEL/23-24/9142	32609158		KAMLESH MUDGAL DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-13	3,145.00	0.00	181,758.00
01/09/2023	IN	DEL/23-24/9125	32609141		DEEPIKA SHARMA DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-37	2,957.00	0.00	184,715.00
06/09/2023	RC		16073194	Bank Transfer		0.00	98,655.00	86,060.00
15/09/2023	IN	TI/35115636	31240494		HOSHIYAR SINGH DENTCARE FLEX SEMI-RIGID PD 7-10 TEETH (ACRYLISING)-12,16,17,21,22,23,2 5,26,27	3,922.00	0.00	89,982.00
18/09/2023	IN	TI/35119388	31244246		INDRA RAVI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-26	1,568.00	0.00	91,550.00

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20/09/2023	IN	SA2300125048	31247659		SANTHOSH GULATI PATRIX CROWN (PFM FULL / FACING CERAMIC ) WITH DOUBLE ATTACHMENT DIRECT DELIVERY-34 , DENTCARE NOVA UNILATERAL MATRIX FOR SINGLE TOOTH REPLACEMENT (DIRECT DEL.)-35 , DENTCARE NOVA UNILATERAL MATRIX FOR EACH ADDITIONAL TOOTH-36 ,37 , FOR ADDITIONAL PATRIX CROWN (PFM FULL / FACING) DIRECT DELIVERY-31 ,32 ,33 ,41 ,42 ,43 ,44 ,45 ,46 ,47	24,737.00	0.00	116,287.00
20/09/2023	RT		131005241			0.00	24,081.00	92,206.00
25/09/2023	IN	TI/35130484	31255356		MUKESH JAIN DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-26	1,568.00	0.00	93,774.00
27/09/2023	IN	TI/35133622	31258508		HARSIMRAN KAUR DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-46	2,096.00	0.00	95,870.00
28/09/2023	IN	TI/35134590	31259486		HARSIMRAN KAUR HAWLEY APPLIANCE (RETAINER)-11,41	1,378.00	0.00	97,248.00
30/09/2023	RC		16084759	Bank Transfer		0.00	80,614.00	16,634.00
30/09/2023	JE	693868	2193758			9,244.00	0.00	25,878.00
30/09/2023	JE	693868	2193758			0.00	9,244.00	16,634.00
03/10/2023	IN	TI/35141627	31266525		ARUN KUMAR DENTCARE MAGNA PFM CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-37	1,363.00	0.00	17,997.00
03/10/2023	IN	DEL/23-24/10918	32610931		SHYAM SUNDER NEENA DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-23	3,145.00	0.00	21,142.00
04/10/2023	IN	TI/35142214	31267117		SAMEER SHARMA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-17	1,568.00	0.00	22,710.00
06/10/2023	IN	TI/35145410	31270304		SACHIN MISHRA DENTCARE MAGNA PFM CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-47	1,363.00	0.00	24,073.00
07/10/2023	IN	TI/35148045	31272938		VIMLA DEVI DENTCARE MAGNA PFM CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-46	1,363.00	0.00	25,436.00
09/10/2023	IN	TI/35150033	31274928		KAMLESH MUDGAL DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11,12,21,22,23	15,724.00	0.00	41,160.00
09/10/2023	IN	TI/35149188	31274086		RASHMI LINDA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-27	2,096.00	0.00	43,256.00
14/10/2023	IN	TI/35159155	31284058		BIBHUTI NATH JHA DENTCARE MAGNA PFM CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-17	1,363.00	0.00	44,619.00
17/10/2023	IN	TI/35162624	31287527		AJAY CHOPRA DENTCARE MAGNA PFM CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-16	1,363.00	0.00	45,982.00

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18/10/2023	IN	DEL/23-24/11848	32611863		MK JHA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-27	2,096.00	0.00	48,078.00
27/10/2023	JE	111660	2210652			0.00	6,102.00	41,976.00
27/10/2023	JE	111660	2210652			6,102.00	0.00	48,078.00
27/10/2023	RC		16096947	Bank Transfer		0.00	16,634.00	31,444.00
31/10/2023	IN	DEL/23-24/12550	32612563		ANUPAM MISHRA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-36	2,096.00	0.00	33,540.00
01/11/2023	IN	DEL/23-24/12626	32612638		ARYAN SINGHLA DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-26	2,957.00	0.00	36,497.00
11/11/2023	IN	DEL/23-24/13236	32613249		JASMEET SINGH DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-46	2,096.00	0.00	38,593.00
15/11/2023	IN	DEL/23-24/13309	32613322		PALAK DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11	3,145.00	0.00	41,738.00
25/11/2023	IN	DEL/23-24/13865	32613873		POOJA DENTCARE CLEAR RETAINER(0.8 TO 1MM)-11,31	1,271.00	0.00	43,009.00
28/11/2023	RC		16111190	Bank Transfer		0.00	33,540.00	9,469.00
28/11/2023	JE	4880	2283224			7,337.00	0.00	16,806.00
28/11/2023	JE	4880	2283224			0.00	7,337.00	9,469.00
02/12/2023	IN	TI/35225189	31350228		SATYA PAL SINGH DENTCARE MAGNA PFM CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-17	1,363.00	0.00	10,832.00
07/12/2023	IN	TI/35231419	31356467		LOTANTI DEVI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-26,35	3,135.00	0.00	13,967.00
13/12/2023	IN	DEL/23-24/14851	32614858		MONIKA GULYANI DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-14	2,096.00	0.00	16,063.00
16/12/2023	IN	DEL/23-24/15035	32615041		VIKAS GARG DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-14	2,096.00	0.00	18,159.00
22/12/2023	IN	TI/35253690	31378724		RASHMI MANCHANS DENTCARE MAGNA PFM CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-35,36	2,726.00	0.00	20,885.00
28/12/2023	IN	TI/35260600	31385628		CHARAN SINGH IPS EMAX PRESS STAINING INLAY-37	2,826.00	0.00	23,711.00
28/12/2023	RC		16124092	Cash Amount Received		0.00	9,470.00	14,241.00
28/12/2023	JE	709326	2355469			9,469.00	0.00	23,710.00
28/12/2023	JE	709326	2355469			0.00	9,469.00	14,241.00
30/12/2023	IN	TI/35263974	31388989		VIMLA DEVI DENTCARE MAGNA PFM CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-34,35,36,37	5,452.00	0.00	19,693.00

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30/12/2023	IN	DEL/23-24/15830	32615849		KUSUM DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-13,12	6,290.00	0.00	25,983.00
01/01/2024	IN	DEL/23-24/15922	32615941		SUNITA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-37	2,096.00	0.00	28,079.00
04/01/2024	IN	DEL/23-24/16075	32616097		STUTI JAIN DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-21	3,145.00	0.00	31,224.00
06/01/2024	IN	DEL/23-24/16167	32616192		RUCHI JAIN DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-27	2,957.00	0.00	34,181.00
09/01/2024	IN	TI/35277437	31402103		MEERA KIROLA DENTCARE MAGNA PFM CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-15,36	2,726.00	0.00	36,907.00
13/01/2024	IN	TI/35285643	31409907		SUNITA SARRA DENTCARE FLEX SEMI-RIGID PD 4-6 TEETH (TEETH SETTING)-45,46,47,34,35,36	2,095.00	0.00	39,002.00
22/01/2024	IN	TI/35296555	31422649		VIJAY KUMAR DENTCARE MAGNA PFM CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11,12,21,22	5,452.00	0.00	44,454.00
23/01/2024	IN	TIDEL/32700663	32617159		KRITIKA DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-11,31	1,271.00	0.00	45,725.00
27/01/2024	IN	TI/35303481	31429571		SABU SAMUEL DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-24	2,096.00	0.00	47,821.00
30/01/2024	IN	TI/35308611	31434698		SABNEET KAUR DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-45,46	3,135.00	0.00	50,956.00
31/01/2024	IN	TIDEL/32701135	32617630		SHIV NATH JHA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-16	2,096.00	0.00	53,052.00
01/02/2024	IN	TI/35312148	31438242		LUBANA SHOWKAT DENTCARE MAGNA PFM CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-14,15	2,726.00	0.00	55,778.00
01/02/2024	IN	TI/35311087	31437183		SAVITA CHOPRA DENTCARE MAGNA PFM CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-45	1,363.00	0.00	57,141.00
01/02/2024	IN	TI/35311106	31437202		MEENAKSHI DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-31	635.00	0.00	57,776.00
01/02/2024	IN	TI/35311273	31437368		PRATIYUSH HAWLEYS APPLIANCE-11	689.00	0.00	58,465.00
01/02/2024	IN	TI/35311974	31438069		MEENAKSHI HAWLEYS APPLIANCE-21	689.00	0.00	59,154.00
02/02/2024	IN	TI/35312313	31438408		PUSHP RAJ DENTCARE MAGNA PFM CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-46,47	2,726.00	0.00	61,880.00
03/02/2024	IN	TIDEL/32701294	32617789		ABHINESH DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-37	2,096.00	0.00	63,976.00
10/02/2024	IN	TIDEL/32701704	32618198		LALITEESHWAR DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-36	2,096.00	0.00	66,072.00

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12/02/2024	IN	TIDEL/32701801	32618295		INDERJEET DENTCARE ZIRCONIA SOLID PLUS INLAY-45	2,620.00	0.00	68,692.00
13/02/2024	IN	TIDEL/32701826	32618320		MANJU LATA DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-12 , DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-12	5,241.00	0.00	73,933.00
14/02/2024	IN	TI/35331617	31457699		KAMALESH PURI DENTCARE NOVA PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-25,26	4,832.00	0.00	78,765.00
14/02/2024	IN	TI/35331133	31457219		SUNITA SARRA DENTCARE FLEX SEMI-RIGID PD 4-6 TEETH (ACRYLISING)-45,46,47,34,35,36	3,143.00	0.00	81,908.00
17/02/2024	IN	TI/35335644	31461718		SUHANI DENTCARE MAGNA PFM CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-26	1,363.00	0.00	83,271.00
20/02/2024	IN	TI/35339801	31465875		AJAY SHARMA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-27	1,568.00	0.00	84,839.00
21/02/2024	IN	TI/35341508	31467578		STUTI JAIN HAWLEYS APPLIANCE-21,31	1,378.00	0.00	86,217.00
23/02/2024	IN	TI/35346236	31472299		MADHUKAR PURI DENTCARE MAGNA PFM CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-26	1,363.00	0.00	87,580.00
24/02/2024	IN	TI/35348040	31474100		ANJALI CHADHA DENTCARE MAGNA PFM CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-26,27	2,726.00	0.00	90,306.00
01/03/2024	RC		16166420	SCANN CER- NES		0.00	230,000.00	-139,694.00
02/03/2024	IN	TI/35358749	31484820		LUBNA SHONKAT DENTCARE MAGNA PFM CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-25	1,363.00	0.00	-138,331.00
04/03/2024	IN	TIDEL/32703046	32619535		INDERJEET DENTCARE ZIRCONIA SOLID PLUS INLAY-45	2,620.00	0.00	-135,711.00
09/03/2024	IN	TIDEL/32703391	32619877		KAVITA KHANDELWAL DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-26	2,096.00	0.00	-133,615.00
09/03/2024	IN	TIDEL/32703412	32619898		SATISH KUMAR DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-26	2,096.00	0.00	-131,519.00
11/03/2024	IN	TI/35370022	31496100		AMIT PAUL DENTCARE MAGNA PFM CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-25,27	2,726.00	0.00	-128,793.00
11/03/2024	IN	TI/35369260	31495339		NITISH BANSAL DENTCARE ALIGNERS PLANNING AND DESIGN PER CASE-	2,500.00	0.00	-126,293.00
11/03/2024	IN	TI/35369266	31495345		NITISH BANSAL DENTCARE ALIGNERS PRIME 26 SPLINTS PER PACK-	37,303.00	0.00	-88,990.00
14/03/2024	IN	TI/35374963	31501036		DEVENDER KAUSHAL DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-36	1,568.00	0.00	-87,422.00
14/03/2024	JE		2543942			0.00	350.00	-87,772.00
15/03/2024	IN	MAG SUBS FEB-266	33400375	MAG SUBS FEB-266	MAGAZINE SUBSCRIPTION-	350.00	0.00	-87,422.00

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21/03/2024	JE	145612	2561837			8,744.00	0.00	-78,678.00
21/03/2024	JE	145612	2561837			0.00	8,744.00	-87,422.00
21/03/2024	RC		16164408	Cash Amount Received		0.00	25,000.00	-112,422.00
21/03/2024	RC		16164409	Cash Amount Received		0.00	20,000.00	-132,422.00
21/03/2024	RC		16164410	Cash Amount Received		0.00	25,000.00	-157,422.00
21/03/2024	RC		16164411	Cash Amount Received		0.00	20,000.00	-177,422.00
21/03/2024	JE	145611	2561836			10,482.00	0.00	-166,940.00
21/03/2024	JE	145611	2561836			0.00	10,482.00	-177,422.00
21/03/2024	JE	145613	2561838			0.00	10,941.00	-188,363.00
21/03/2024	JE	145613	2561838			10,941.00	0.00	-177,422.00
21/03/2024	JE	145614	2561839			3,933.00	0.00	-173,489.00
21/03/2024	JE	145614	2561839			0.00	3,933.00	-177,422.00
23/03/2024	IN	TI/35390704	31516807		PRADEEP KUMAR DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-45,46	3,135.00	0.00	-174,287.00
23/03/2024	IN	TI/35389590	31515697		MANTU KUMAR DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-46	2,096.00	0.00	-172,191.00
26/03/2024	JE		2572274			230,000.00	0.00	57,809.00
29/03/2024	IN	TI/35398302	31524397	DISC-71/5%/DFINE DISCOUNT	VIJAY JAIN DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-22	2,988.00	0.00	60,797.00
04/04/2024	IN	LEASE/LEASE CHG/MA	43600079	DFINE/LEASE/LEASE CHG/MAR-2024	DFINE/LEASE/LEASE CHG/MARCH-2024-	6,948.00	0.00	67,745.00
04/04/2024	IN	TIKER/45005875	41005840		CHANDER WADHAN DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC IMPLANT CROWN/BRIDGE UPTO 3 UNITS (DIRECT DEL.)-36 , ADIN RP ANGLED ABUTMENT RS4025 (STOCK IMPLANT COMPONENT) PER UNIT-36	4,932.00	0.00	72,677.00
04/04/2024	IN	MIKER/43600079	41011053	DFINE/LEASE/LEASE CHG/MAR-2024 Based On A/R Invoices 43600079.	DFINE/LEASE/LEASE CHG/MARCH-2024-	0.00	6,948.00	65,729.00
08/04/2024	IN	MIKER/43600174	43600174	DFINE/LEASE/LEASE CHG/MARCH-2024	DFINE/LEASE/LEASE CHG/MARCH-2024-	4,814.00	0.00	70,543.00
09/04/2024	IN	TIKER/45014571	41014482		PUSHP RAJ DENTCARE MAGNA PFM CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-26,27	2,726.00	0.00	73,269.00
17/04/2024	IN	TIKER/45024658	41024516		ASHU DENTCARE MAGNA PFM CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-14	1,363.00	0.00	74,632.00



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19/04/2024	IN	TIDEL/46001164	42001156		OP RASTOGI DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-16	2,096.00	0.00	76,728.00
23/04/2024	IN	TIKER/45034773	41034563		DEVANSH DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-22	3,145.00	0.00	79,873.00
23/04/2024	IN	TIKER/45035277	41035065		RAKHI GARG DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-25	1,568.00	0.00	81,441.00
30/04/2024	IN	TIKER/45045223	41044965		SUMIT CHOPRA DENTCARE MAGNA PFM CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-14	1,363.00	0.00	82,804.00
30/04/2024	IN	TIKER/45045652	41045390		TEJAS HAWLEYS APPLIANCE-11	689.00	0.00	83,493.00
03/05/2024	IN	TIKER/45050537	41050252		DEEPMALA BHANDARI DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC IMPLANT CROWN/BRIDGE UPTO 3 UNITS (DIRECT DEL.)-36 , ADIN RP STRAIGHT ABUTMENT RS3802 (STOCK IMPLANT COMPONENT) PER UNIT-36	4,470.00	0.00	87,963.00
05/05/2024	IN	TIKER/45052747	41052456		NAHAR SINGH MEENA DENTCARE MAGNA PFM CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-45	1,363.00	0.00	89,326.00
07/05/2024	IN	TIKER/45056009	41056542		TEJAS HAWLEYS APPLIANCE-31	689.00	0.00	90,015.00
07/05/2024	IN	TIKER/45055550	41056085		JYOTHI KHUSHWAHA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-35,36	4,192.00	0.00	94,207.00
07/05/2024	IN	TIKER/45055549	41056084		DEVANSH HAWLEYS APPLIANCE-41	689.00	0.00	94,896.00
09/05/2024	IN	TIKER/45058752	41059691		NEERAJ RASTOGI DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-46	2,096.00	0.00	96,992.00
10/05/2024	IN	TIKER/45061444	41062361		SONU JHA ADIN RP STRAIGHT ABUTMENT RS3804 (STOCK IMPLANT COMPONENT) PER UNIT-37	1,239.00	0.00	98,231.00
11/05/2024	IN	TIDEL/46002495	42002936		JYOTI KHUSHWAHA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-35,36	4,192.00	0.00	102,423.00
15/05/2024	IN	MIKER/43600318	43600318	DFINE/LEASE/LEASE CHG/APR-2024	DFINE/LEASE/LEASE CHG/APR-2024-	9,497.00	0.00	111,920.00
17/05/2024	IN	TIKER/45070903	41071754		GOPAL KRISHNAN DENTCARE MAGNA PFM CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-36	1,363.00	0.00	113,283.00
18/05/2024	IN	TIKER/45073565	41074392		DEVANSH HAWLEYS APPLIANCE-11	689.00	0.00	113,972.00
21/05/2024	JE	801466	2848251			0.00	8,908.00	105,064.00
21/05/2024	RC		26023698	Bank Transfer		0.00	82,804.00	22,260.00
21/05/2024	JE	801466	2848251			8,908.00	0.00	31,168.00
22/05/2024	IN	TIKER/45078503	41079302		ROHIT AHUJA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-35	1,568.00	0.00	32,736.00

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25/05/2024	IN	TIKER/45085377	41086130		N K KAUSHIK DENTCARE MAGNA PFM CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-35,36,37	4,089.00	0.00	36,825.00
27/05/2024	IN	TIDEL/46003359	42003797		SHIKHA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-17	2,096.00	0.00	38,921.00
27/05/2024	IN	TIKER/45087239	41087978		SATISH DAWAR DENTCARE COCR CUSTOMIZED UCLA ABUTMENT PER UNIT-35,36,37 , ADIN RP NON ENGAGING CASTABLE ABUTMENT RS5020 (STOCK IMPLANT COMPONENT) PER UNIT-35,36,37 , DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC IMPLANT CROWN/BRIDGE UPTO 3 UNITS (DIRECT DEL.)-35,36,37 , DENTCARE COCR UCLA ABUTMENT CASTING PER UNIT-35,36,37	15,783.00	0.00	54,704.00
28/05/2024	IN	TIDEL/46003452	42003892		USHA RANI DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-41,42,43,31,32,33,34	22,013.00	0.00	76,717.00
29/05/2024	RT	42002936	142000101	CC677/TIDEL/46002495/RS4192/DOUBLE WORK DONE		0.00	4,192.00	72,525.00
04/06/2024	IN	TIKER/45099297	41100950		USHA RANI DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-25	3,145.00	0.00	75,670.00
07/06/2024	IN	TIKER/45104783	41106378		VIJAY KUMAR DENTCARE NOVA PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-23,24,26,27 , ADIN RP NON ENGAGING CASTABLE ABUTMENT RS5020 (STOCK IMPLANT COMPONENT) PER UNIT-23,24,26,27	13,381.00	0.00	89,051.00
09/06/2024	IN	TIKER/45107040	41108622		PUSHP RAJ DENTCARE MAGNA PFM CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-23,25	2,726.00	0.00	91,777.00
10/06/2024	IN	MIKER/43600365	43600365	DFINE/LEASE/LEASE CHG/MAY-2024	DFINE/LEASE/LEASE CHG/MAY-2024-	4,650.00	0.00	96,427.00
15/06/2024	IN	TIKER/45117842	41119294		RAGHAV DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-36	2,957.00	0.00	99,384.00
16/06/2024	IN	TIKER/45118203	41119654		MANJU GUPTA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-46,36	3,135.00	0.00	102,519.00

**1,468,473.28 1,365,954.28**

\*Period Closing Bal.: 102,519.00