



# Ledger Report

## DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/01/2019 To Date : 19/06/2024  
 DEL002010 - KAPIL GARELLA

							*Period Opening Bal.:	0.00
Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
05/03/2022	IN	SA2100375558	22657		RACHITA MANAK 265a. DENTCARE FLEX SEMI RIGID-MONOMER FREE 4-6 TEETH TEETH SETTING (UPPER)	2,234.00	0.00	2,234.00
05/03/2022	IN	SA2100374858	30725		SANJEEV ARORA 19a.M L S CROWN/BRIDGE	1,562.00	0.00	3,796.00
09/03/2022	IN	SA2100379719	9283		SUDEEP DUGGAL 19a.M L S CROWN/BRIDGE	4,687.00	0.00	8,483.00
09/03/2022	IN	SA2100380486	28146		PUSHPA 417a.ERKOLOC PRO TRANSPARENT THIN(1 TO 2MM)	1,680.00	0.00	10,163.00
11/03/2022	IN	SA2100383985	22658		RACHITA MANAK 265b. DENTCARE FLEX SEMI RIGID-MONOMER FREE 4-6 TEETH ACRYLISING (UPPER)	2,234.00	0.00	12,397.00
12/03/2022	IN	SA2100385054	11522		MANISH VIJ 08 LAVA 3M TRANSLUCENT	4,138.00	0.00	16,535.00
15/03/2022	IN	SA2100388461	30726		S K AMAND 19a.M L S CROWN/BRIDGE	1,562.00	0.00	18,097.00
18/03/2022	IN	SA2100394283	30727		SUKHDEEP SINGH 19a.M L S CROWN/BRIDGE	1,562.00	0.00	19,659.00
19/03/2022	IN	SA2100395663	11523		TANYA CHAWLA 08 LAVA 3M TRANSLUCENT	4,138.00	0.00	23,797.00
19/03/2022	IN	SA2100396154	30729		JIVESH 19a.M L S CROWN/BRIDGE	1,562.00	0.00	25,359.00
23/03/2022	IN	SA2100401874	15721		SARITA AGGARWAL 19a.M L S CROWN/BRIDGE	3,125.00	0.00	28,484.00
23/03/2022	IN	SA2100401020	30728		ARUN KALRA 19a.M L S CROWN/BRIDGE	1,562.00	0.00	30,046.00
25/03/2022	IN	SA2100405110	2278		GULSHAN 19a.M L S CROWN/BRIDGE	10,937.00	0.00	40,983.00
25/03/2022	IN	SA2100405217	21059		GURVEEN DENTCARE CLEAR ALIGNERS PLANNING AND DESIGNING	2,500.00	0.00	43,483.00
26/03/2022	IN	SA2100405745	30730		SOHAN LAL GUPTA 19a.M L S CROWN/BRIDGE	1,562.00	0.00	45,045.00
26/03/2022	IN	SA2100406072	30731		D R CHAUHAN 19a.M L S CROWN/BRIDGE	1,562.00	0.00	46,607.00
26/03/2022	IN	SA2100406947	9284		MANOJ SINGHAL 19a.M L S CROWN/BRIDGE	4,687.00	0.00	51,294.00
28/03/2022	IN	SA2100407826	3449		GEETA BOSE 09 LAVA ESSENTIAL	8,904.00	0.00	60,198.00
30/03/2022	IN	SA2100411426	30733		RACHNA NAYAR 19a.M L S CROWN/BRIDGE	1,562.00	0.00	61,760.00
31/03/2022	IN	SA2100412573	30732		AJAY GARG 19a.M L S CROWN/BRIDGE	1,562.00	0.00	63,322.00
31/03/2022	IN	SA2100413691	33177		VINEET KAUR 308 HAWLEY APPLIANCE (H.A)	1,400.00	0.00	64,722.00

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01/04/2022	IN	SA220000183	1000178		ABHISHEK 07 LAVA PREMIUM-46	5,320.00	0.00	70,042.00
02/04/2022	IN	SA2200002900	1002737		SARITA AGGARWAL 19a.M L S CROWN/BRIDGE-36	1,562.00	0.00	71,604.00
02/04/2022	IN	SA2200002614	1002468		GURVEEN DENTCARE ALIGNERS PRIME PACK 24 SPLINTS-11	34,908.00	0.00	106,512.00
03/04/2022	IN	SA2200003426	1003217		PREM CHAND JHA 266a. DENTCARE FLEX SEMI RIGID-MONOMER FREE 7-10 TEETH TEETH SETTING (LOWER)-31,32,33,41,42,43,47 , 265a. DENTCARE FLEX SEMI RIGID-MONOMER FREE 4-6 TEETH TEETH SETTING (UPPER)-14,15,16,17,27	5,022.97	0.00	111,534.97
05/04/2022	IN	SA2200004987	1004655		MEENA KAPOOR 19a.M L S CROWN/BRIDGE-35	1,562.00	0.00	113,096.97
09/04/2022	IN	SA2200011933	1011038		PREM CHAND JHA 266b. DENTCARE FLEX SEMI RIGID-MONOMER FREE 7-10 TEETH ACRYLISING (LOWER)-31,32,33,41,42,43,47 , 265b. DENTCARE FLEX SEMI RIGID-MONOMER FREE 4-6 TEETH ACRYLISING (UPPER)-14,15,16,17,27	5,022.97	0.00	118,119.94
11/04/2022	IN	SA2200013958	1012918		N D SINGLA 19a.M L S CROWN/BRIDGE-23,24,25,26,27	7,812.00	0.00	125,931.94
13/04/2022	RC	13852	6003090	Cash Amount Received		0.00	25,000.00	100,931.94
13/04/2022	RC	13853	6003091	Cash Amount Received		0.00	14,722.00	86,209.94
13/04/2022	RC	13851	6003088	Cash Amount Received		0.00	25,000.00	61,209.94
14/04/2022	IN	SA2200019314	1018117		SUDERSHAN KUMAR 306 LIGHT CURE SPECIAL TRAY (LOWER)-31 , 306 LIGHT CURE SPECIAL TRAY (UPPER)-21	661.00	0.00	61,870.94
14/04/2022	IN	SA2200019840	1018625		SUMANTH 19a.M L S CROWN/BRIDGE-16,35,47	4,687.00	0.00	66,557.94
20/04/2022	IN	SA2200025474	1024178		SUKHBIR BHASIN 08 LAVA 3M TRANSLUCENT-17	4,138.00	0.00	70,695.94
21/04/2022	IN	SA2200026846	1025534		BINNI CHABBRA 08 LAVA 3M TRANSLUCENT-36	4,138.00	0.00	74,833.94
21/04/2022	IN	SA2200026977	1025664		ABHISHEK 07 LAVA PREMIUM-36	5,320.00	0.00	80,153.94
22/04/2022	IN	SA2200029619	1029262		SUVERSHAN KUMAR 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)-11,12,13,14,15,16,17,21,2 2,23,24,25,26,27	784.00	0.00	80,937.94
26/04/2022	IN	SA2200034449	1034340		NIDHI SHARMA 08 LAVA 3M TRANSLUCENT-24 , 19a.M L S CROWN/BRIDGE-25	5,701.00	0.00	86,638.94
27/04/2022	IN	SA2200035157	1035040		SANTOSH SHARMA 19a.M L S CROWN/BRIDGE-13,14	3,125.00	0.00	89,763.94
29/04/2022	IN	SA2200038917	1038759		GOVIND 19a.M L S CROWN/BRIDGE-34,35,36,37,38	7,812.00	0.00	97,575.94

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30/04/2022	IN	SA2200040935	1040796		SUVERSHAN KUMAR 268a. DENTCARE FLEX SEMI RIGID-MONOMER FREE COMPLETE DENTURE U&L TEETH SETTING-	4,054.13	0.00	101,630.07
04/05/2022	IN	SA2200046395	1046243		SARMISHTA CHAUHAN 19a.M L S CROWN/BRIDGE-27	1,562.00	0.00	103,192.07
04/05/2022	IN	SA2200045411	1045269		ZARINA 19a.M L S CROWN/BRIDGE-35	1,562.00	0.00	104,754.07
04/05/2022	IN	SA2200045379	1045237		NIHARIKA GOEL 07 LAVA PREMIUM-11,12,21,22	21,280.00	0.00	126,034.07
05/05/2022	IN	SA2200046955	1046802		RAMAN KAUSHAL 19a.M L S CROWN/BRIDGE-25	1,562.00	0.00	127,596.07
05/05/2022	IN	SA2200047862	1047698		D K SEGHAL 19a.M L S CROWN/BRIDGE-16	1,562.00	0.00	129,158.07
06/05/2022	IN	SA2200049292	1049152		SUVERSHAN KUMAR 284a. ACRYLIC FULL DENTURE U&L TEETH SETTING-11,12,13,14,15,16,17,21, 22,23,24,25,26,27,31,32,33,34,35,3 6,37,41,42,43,44,45,46,47	1,948.91	0.00	131,106.98
06/05/2022	IN	SA2200049294	1049154		SUVERSHAN KUMAR 284b. ACRYLIC FULL DENTURE U&L ACRYLISING-11,12,13,14,15,16,17, 21,22,23,24,25,26,27,31,32,33,34,3 5,36,37,41,42,43,44,45,46,47	1,948.91	0.00	133,055.89
06/05/2022	RT	1040796	11000671	Based On A/R Invoices 1040796.		0.00	4,054.13	129,001.76
07/05/2022	IN	SA2200050914	1050766		SANJEEV TANDON 19a.M L S CROWN/BRIDGE-14,46	3,125.00	0.00	132,126.76
10/05/2022	IN	SA2200054228	1054063		DEEPAK 308 HAWLEY APPLIANCE (H.A)-11,41	1,400.00	0.00	133,526.76
10/05/2022	IN	SA2200054381	1054215		AMITA GULATI 07 LAVA PREMIUM-23	5,320.00	0.00	138,846.76
16/05/2022	IN	SA2200062779	1062585		AMITA GULATI 417a.ERKOLOC PRO TRANSPARENT THIN(1 TO 2MM)-11,41	1,680.00	0.00	140,526.76
17/05/2022	IN	SA2200064594	1064427		PRAKASH VEER 19a.M L S CROWN/BRIDGE-27,37	3,125.00	0.00	143,651.76
18/05/2022	RC	16550	6018375	Cash Amount Received		0.00	25,000.00	118,651.76
18/05/2022	RC	16551	6018380	Cash Amount Received		0.00	25,000.00	93,651.76
18/05/2022	RC	16552	6018387	Cash Amount Received		0.00	25,000.00	68,651.76
18/05/2022	RC	16553	6018392	Cash Amount Received		0.00	22,576.00	46,075.76
18/05/2022	IN	SA2200065097	1064927		MONIKA 08 LAVA 3M TRANSLUCENT-37	4,138.00	0.00	50,213.76
18/05/2022	IN	SA2200065503	1065332		D P GUPTA 19a.M L S CROWN/BRIDGE-33,34,35,36,37	7,812.00	0.00	58,025.76
20/05/2022	IN	SA2200068225	1068040		ABHISEKH TYAGI 19a.M L S CROWN/BRIDGE-47	1,562.00	0.00	59,587.76
21/05/2022	IN	SA2200070289	1070086		JIVESH 19a.M L S CROWN/BRIDGE-36,37	3,125.00	0.00	62,712.76
24/05/2022	IN	SA2200073573	1073384		SOHAN LAL GUPTA 19a.M L S CROWN/BRIDGE-36	1,562.00	0.00	64,274.76
28/05/2022	IN	SA2200080133	1079964		KANWALJEET KAUR 08 LAVA 3M TRANSLUCENT-46	4,138.00	0.00	68,412.76

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28/05/2022	IN	2456	5002382		JIVESH DENTCARE EASY BITE (TRANSPARENT) THIN (1 TO 2MM) (MOUTH GUARD)-11,41	1,680.00	0.00	70,092.76
29/05/2022	IN	SA2200081269	1081092		NEELAM SHARMA 19a.M L S CROWN/BRIDGE-16	1,562.00	0.00	71,654.76
31/05/2022	IN	SA2200084179	1084038		URMIL KAUR 19a.M L S CROWN/BRIDGE-47	1,562.00	0.00	73,216.76
01/06/2022	IN	SA2200084694	1084552		CHARVI 19a.M L S CROWN/BRIDGE-14	1,562.00	0.00	74,778.76
01/06/2022	IN	SA2200085267	1085123		ARTI BATRA 19a.M L S CROWN/BRIDGE-26	1,562.00	0.00	76,340.76
03/06/2022	IN	SA2200089184	1089029		SURENDER MANGLA 19a.M L S CROWN/BRIDGE-	1,562.00	0.00	77,902.76
03/06/2022	IN	SA2200088524	1088374		KANWALJEET KAUR 09 LAVA ESSENTIAL-	2,968.00	0.00	80,870.76
03/06/2022	IN	SA2200088306	1088158		BELMERA LOBO 19a.M L S CROWN/BRIDGE-	1,562.00	0.00	82,432.76
03/06/2022	IN	SA2200087926	1087780		PARSANJIT 19a.M L S CROWN/BRIDGE-	1,562.00	0.00	83,994.76
04/06/2022	IN	SA2200090923	1090773		D K MITTAL 417a.ERKOLOC PRO TRANSPARENT THIN(1 TO 2MM)-	1,680.00	0.00	85,674.76
06/06/2022	IN	SA2200092620	1092463		G S KOHLI 19a.M L S CROWN/BRIDGE-	3,125.00	0.00	88,799.76
06/06/2022	IN	SA2200092783	1092626		SATYA NARAYAN 19a.M L S CROWN/BRIDGE-	1,562.00	0.00	90,361.76
11/06/2022	IN	SA2200100204	1100034		VARSHA 09 LAVA ESSENTIAL-	11,872.00	0.00	102,233.76
13/06/2022	IN	SA2200101688	1101511		VEENA 19a.M L S CROWN/BRIDGE-	6,250.00	0.00	108,483.76
14/06/2022	IN	SA2200102987	1102806		ALPANA 19a.M L S CROWN/BRIDGE-	1,562.00	0.00	110,045.76
15/06/2022	IN	SA2200104582	1104396		HIMANSHU MALIK 19a.M L S CROWN/BRIDGE-	1,562.00	0.00	111,607.76
16/06/2022	RC	19913	6031721	Cash Amount Received		0.00	25,000.00	86,607.76
16/06/2022	IN	SA2200105790	1105610		SANJAY GULATI 264c. DENTCARE FLEX SEMI RIGID-MONOMER FREE 2-3 TEETH DIRECT DELIVERY(UPPER)-	3,349.00	0.00	89,956.76
16/06/2022	RC	19915	6031725	Cash Amount Received		0.00	23,216.00	66,740.76
16/06/2022	RC	19914	6031723	Cash Amount Received		0.00	25,000.00	41,740.76
17/06/2022	IN	SA2200107489	1107309		PREETI GUPTA 08 LAVA 3M TRANSLUCENT-	12,415.00	0.00	54,155.76
20/06/2022	IN	22-23/3426	5003421		VSHA KATARIA DENTCARE ACRYLIC LIGHT CURE DENTURE BASE WITH BITE BLOCK 6-10 TEETH-41	258.00	0.00	54,413.76
21/06/2022	JE		872371			0.00	1,680.00	52,733.76
21/06/2022	JE		872371			1,680.00	0.00	54,413.76
21/06/2022	IN	SA2200112532	1112343		SHREY 19a.M L S CROWN/BRIDGE-	1,562.00	0.00	55,975.76
22/06/2022	IN	SA2200114921	1114718		BHARAT BHUSHAN 19a.M L S CROWN/BRIDGE-	3,125.00	0.00	59,100.76
23/06/2022	IN	22-23/3549	5003539		USHA KATARIA DENTCARE FLEX SEMI-RIGID PD 10 TEETH (TEETH SETTING)-47	3,354.40	0.00	62,455.16

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25/06/2022	IN	SA2200119759	1119557		YASHNIK 19a.M L S CROWN/BRIDGE-	1,562.00	0.00	64,017.16
28/06/2022	IN	SA2200123172	1122962		SASHI AGGARWAL 19a.M L S CROWN/BRIDGE-	1,562.00	0.00	65,579.16
28/06/2022	IN	SA2200124027	1123813		USHA KATARIA 267b. DENTCARE FLEX SEMI RIGID-MONOMER FREE ABOVE 10 TEETH ACRYLISING (LOWER)-	3,353.97	0.00	68,933.13
02/07/2022	IN	SA2200130062	1129851		HIMANSHU BHARDWAJ 08 LAVA 3M TRANSLUCENT-	8,277.00	0.00	77,210.13
04/07/2022	IN	SA2200132046	1131831		SASHI SHARMA 19a.M L S CROWN/BRIDGE-	1,562.00	0.00	78,772.13
06/07/2022	IN	SA2200134909	1134694		RITU 19a.M L S CROWN/BRIDGE-	1,562.00	0.00	80,334.13
06/07/2022	IN	SA2200134861	1134646		G S KOHLI 19a.M L S CROWN/BRIDGE-	9,374.00	0.00	89,708.13
08/07/2022	IN	SA2200139107	1138874		NAVYA AGGARWAL 308 HAWLEY APPLIANCE (H.A)-	1,400.00	0.00	91,108.13
08/07/2022	IN	SA2200139491	1139256		ASHA DEVI 19a.M L S CROWN/BRIDGE-	9,374.00	0.00	100,482.13
11/07/2022	IN	22-23/4224	5004518		VINOD KHURANA DENTCARE ACRYLIC LIGHT CURE SPECIAL TRAY PER JAW-11,41	661.00	0.00	101,143.13
15/07/2022	IN	SA2200148586	1148338		RAKESH DHAWAN 19a.M L S CROWN/BRIDGE-	7,812.00	0.00	108,955.13
16/07/2022	IN	SA2200150012	1149768		MONIKA RAJORA 19a.M L S CROWN/BRIDGE-	1,562.00	0.00	110,517.13
16/07/2022	IN	SA2200151234	1150984		VINOD KHURANA 307. LIGHT CURE BASE WITH BITE BLOCK PER JAW (LOWER)- , 307. LIGHT CURE BASE WITH BITE BLOCK PER JAW (UPPER)-	784.00	0.00	111,301.13
17/07/2022	IN	SA2200151773	1151521		KINSHUK GARELLA 19a.M L S CROWN/BRIDGE-	1,562.00	0.00	112,863.13
19/07/2022	RC	19380	6044309	Cash Amount Received		0.00	25,000.00	87,863.13
19/07/2022	RC	31481	6044311	Cash Amount Received		0.00	25,000.00	62,863.13
19/07/2022	RC	31482	6044313	Cash Amount Received		0.00	18,933.00	43,930.13
22/07/2022	JE		942510			0.00	3,613.00	40,317.13
22/07/2022	JE		942510			3,613.00	0.00	43,930.13
23/07/2022	IN	SA2200161452	1161175		RAMESH GANGWANI 19a.M L S CROWN/BRIDGE-33	1,465.00	0.00	45,395.13
23/07/2022	IN	SA2200160409	1160138		SHASHI DAWER 08 LAVA 3M TRANSLUCENT-36	3,880.00	0.00	49,275.13
25/07/2022	IN	SA2200163445	1163174		VINOD KHURANA 268a. 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 ,31 ,32 ,33 ,34 ,35 ,36 ,37 ,41 ,42 ,43 ,44 ,45 ,46 ,47	3,801.13	0.00	53,076.26
26/07/2022	IN	SA2200165520	1165244		ARUNA GOYLE 19a.M L S CROWN/BRIDGE-14 ,15 ,16 ,17	5,859.00	0.00	58,935.26
27/07/2022	IN	SA2200167459	1167184		JATIN MANCHANDA 19a.M L S CROWN/BRIDGE-27	1,465.00	0.00	60,400.26
28/07/2022	IN	SA2200167835	1167560		D R CHAUHAN 19a.M L S CROWN/BRIDGE-36 ,38	2,930.00	0.00	63,330.26

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29/07/2022	IN	SA2200170057	1169779		ISHAN 19a.M L S CROWN/BRIDGE-46 ,47	2,930.00	0.00	66,260.26
31/07/2022	IN	SA2200173095	1172811		MANISH VIJ 08 LAVA 3M TRANSLUCENT-26	3,880.00	0.00	70,140.26
01/08/2022	IN	SA2200173912	1173638		RASHMEET 308 HAWLEY APPLIANCE (H.A)-11 ,41	1,313.00	0.00	71,453.26
03/08/2022	IN	SA2200176910	1176627		RAMESH CHOPRA 08 LAVA 3M TRANSLUCENT-16	3,880.00	0.00	75,333.26
04/08/2022	IN	SA2200179119	1178832		VINOD KHURANA 268b. 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 ,31 ,32 ,33 ,34 ,35 ,36 ,37 ,41 ,42 ,43 ,44 ,45 ,46 ,47	3,801.00	0.00	79,134.26
07/08/2022	IN	SA2200185132	1184834		RAJINDER GUPTA 19a.M L S CROWN/BRIDGE-35	1,465.00	0.00	80,599.26
09/08/2022	IN	SA2200187055	1186755		SARMISHTHA CHAUHAN 19a.M L S CROWN/BRIDGE-17	1,465.00	0.00	82,064.26
12/08/2022	IN	SA2200191126	1190831		REMU DAWER 19a.M L S CROWN/BRIDGE-44 ,47	2,930.00	0.00	84,994.26
13/08/2022	IN	SA2200194076	1193775		REKHA ANAND 19a.M L S CROWN/BRIDGE-23 ,24 ,25 ,26 ,27	7,324.00	0.00	92,318.26
18/08/2022	RC	34671	6056510	Cash Amount Received		0.00	25,000.00	67,318.26
18/08/2022	RC	34672	6056511	Cash Amount Received		0.00	20,140.00	47,178.26
18/08/2022	RC	34670	6056509	Cash Amount Received		0.00	25,000.00	22,178.26
20/08/2022	JE		1011040			661.00	0.00	22,839.26
20/08/2022	JE		1011040			0.00	661.00	22,178.26
20/08/2022	IN	SA2200203163	1202845		NEETU GOEL 19a.M L S CROWN/BRIDGE-15	1,465.00	0.00	23,643.26
23/08/2022	IN	SA2200206137	1205808		RENU DAWER 19a.M L S CROWN/BRIDGE-34	1,465.00	0.00	25,108.26
27/08/2022	IN	SA2200213806	1213470		MEENAKSHI 19a.M L S CROWN/BRIDGE-16 ,17	2,930.00	0.00	28,038.26
27/08/2022	IN	SA2200212863	1212519		MANOJ SINGHAL 19a.M L S CROWN/BRIDGE-37 ,38	2,930.00	0.00	30,968.26
29/08/2022	IN	SA2200215932	1215587		GURDEEP KAUR 19a.M L S CROWN/BRIDGE-16	1,465.00	0.00	32,433.26
02/09/2022	IN	SA2200222303	1221958		SUMIT JKHATTER 19a.M L S CROWN/BRIDGE-38	1,465.00	0.00	33,898.26
03/09/2022	IN	SA2200223509	1223162		SOHAN LAL GUPTA 19a.M L S CROWN/BRIDGE-47	1,465.00	0.00	35,363.26
10/09/2022	IN	SA2200231392	1231029		PRASANJIT 19a.M L S CROWN/BRIDGE-36	1,465.00	0.00	36,828.26
11/09/2022	IN	SA2200232481	1232113		VIVEK BHOLA 19a.M L S CROWN/BRIDGE-17	1,465.00	0.00	38,293.26
19/09/2022	IN	SA2200243770	1243388		ANITA CHANDER 19a.M L S CROWN/BRIDGE-26	1,465.00	0.00	39,758.26
21/09/2022	IN	SA2200247308	1246912		ALPANA AHUJA 19a.M L S CROWN/BRIDGE-44	1,465.00	0.00	41,223.26
22/09/2022	IN	SA2200247416	1247019		ANISHA MALIK 08 LAVA 3M TRANSLUCENT-38	3,880.00	0.00	45,103.26

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22/09/2022	IN	SA2200247876	1247479		ANISHA MALIK 08 LAVA 3M TRANSLUCENT-48	3,880.00	0.00	48,983.26
22/09/2022	IN	SA2200247970	1247573		JASPREET KAUR 09 LAVA ESSENTIAL-22 ,23 ,24 ,25	11,130.00	0.00	60,113.26
22/09/2022	IN	SA2200248552	1248154		MADHU SEGHAL 19a.M L S CROWN/BRIDGE-14	1,465.00	0.00	61,578.26
23/09/2022	RC	45544	6072824	Cash Amount Received		0.00	7,500.00	54,078.26
23/09/2022	RC	45543	6072822	Cash Amount Received		0.00	25,000.00	29,078.26
23/09/2022	IN	SA2200249427	1249027		MANMEET CHAWLA 05a. DENTCARE ZIRCONIA PREMIUM PLUS CROWN/BRIDGE UP TO 6 UNIT-31 ,42 , 19a.M L S CROWN/BRIDGE-31 ,42	11,429.00	0.00	40,507.26
24/09/2022	IN	SA2200252223	1251818		MADHU SHARMA 19a.M L S CROWN/BRIDGE-35 ,36 ,37 ,38	5,859.00	0.00	46,366.26
25/09/2022	IN	SA2200253198	1252793		Y S GILL 264c. DENTCARE FLEX SEMI RIGID-MONOMER FREE 2-3 TEETH DIRECT DELIVERY(UPPER)-12 ,21	3,140.00	0.00	49,506.26
26/09/2022	IN	SA2200254319	1253905		NAVEEN AGGARWAL 19a.M L S CROWN/BRIDGE-37	1,465.00	0.00	50,971.26
30/09/2022	IN	SA2200259504	1259113		KESHAV SHARMA 19a.M L S CROWN/BRIDGE-15	1,465.00	0.00	52,436.26
01/10/2022	IN	SA2200262054	1261663		PREETI GUPTA LAVA TRANSLUCENT FULL CONTOUR-16 ,36	7,760.00	0.00	60,196.26
03/10/2022	IN	22-23/7950	5008001	AH 2398	KISHEN PUNIHANI DENTCARE EASY BITE (TRANSPARENT) THIN (1 TO 2MM) (MOUTH GUARD)-11,31	1,575.00	0.00	61,771.26
06/10/2022	IN	SA2200266114	1265738		ANJALI 19a.M L S CROWN/BRIDGE-26 ,27 ,28	4,394.00	0.00	66,165.26
07/10/2022	IN	SA2200267454	1267076		DEEKSHA 19a.M L S CROWN/BRIDGE-36	1,465.00	0.00	67,630.26
08/10/2022	IN	SA2200268601	1268229		RAVI GROKER 19a.M L S CROWN/BRIDGE-47	1,465.00	0.00	69,095.26
14/10/2022	IN	SA2200276986	1276611		ARITI LUTHRA 09 LAVA ESSENTIAL-13	2,783.00	0.00	71,878.26
14/10/2022	IN	SA2200276701	1276329		DIVIJ UPADHYAY 19a.M L S CROWN/BRIDGE-37	1,465.00	0.00	73,343.26
14/10/2022	IN	SA2200276659	1276287		RAJINDER GUPTA 19a.M L S CROWN/BRIDGE-36 ,37	2,930.00	0.00	76,273.26
14/10/2022	IN	SA2200276560	1276188		SOPHIE GANGULI 19a.M L S CROWN/BRIDGE-16	1,465.00	0.00	77,738.26
15/10/2022	IN	SA2200278747	1278369		RAMESH GANGWANI 19a.M L S CROWN/BRIDGE-34 ,35 ,36 ,37	5,859.00	0.00	83,597.26
15/10/2022	IN	SA2200278156	1277780		HEMANT BHARDWAJ 19a.M L S CROWN/BRIDGE-17	1,465.00	0.00	85,062.26
20/10/2022	IN	SA2200285101	1284724		REKHA ANAND 19a.M L S CROWN/BRIDGE-37	1,465.00	0.00	86,527.26
21/10/2022	IN	SA2200285808	1285433		DIVYA SHARMA 19a.M L S CROWN/BRIDGE-14	1,465.00	0.00	87,992.26
22/10/2022	RC	13538	6088780	Cash Amount Received		0.00	25,000.00	62,992.26
22/10/2022	RC	13539	6088783	Cash Amount Received		0.00	25,000.00	37,992.26

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22/10/2022	RC	13540	6088786	Cash Amount Received		0.00	2,436.00	35,556.26
22/10/2022	RC	13538	6091063	Cash Amount Received		0.00	25,000.00	10,556.26
22/10/2022	RC	13539	6091079	Cash Amount Received		0.00	25,000.00	-14,443.74
22/10/2022	RC	13540	6091082	Cash Amount Received		0.00	2,436.00	-16,879.74
22/10/2022	IN	SA2200287311	1286933		PUSHPA 07 LAVA PREMIUM-11	4,988.00	0.00	-11,891.74
22/10/2022	JE		1181170			52,436.00	0.00	40,544.26
25/10/2022	IN	SA2200289681	1289303		KESHAV 08 LAVA 3M TRANSLUCENT-37	3,880.00	0.00	44,424.26
25/10/2022	IN	SA2200290150	1289768		SAGAR NANDA 19a.M L S CROWN/BRIDGE-36 ,37	2,930.00	0.00	47,354.26
30/10/2022	IN	SA2200296079	1295693		SUBHASH GIRDHAR LAVA TRANSLUCENT FULL CONTOUR-26	3,880.00	0.00	51,234.26
01/11/2022	IN	SA2200297407	1297036		HIMANSHU VIJ 19a.M L S CROWN/BRIDGE-25	1,465.00	0.00	52,699.26
01/11/2022	JE		1170776			0.00	0.86	52,698.40
02/11/2022	IN	SA2200299557	1299186		CHANDER KUMAR 19a.M L S CROWN/BRIDGE-14 ,15 ,16 ,17 ,45 ,46 ,47	10,253.00	0.00	62,951.40
04/11/2022	IN	SA2200303234	1302860		RENU DAWER 19a.M L S CROWN/BRIDGE-22 ,23	2,930.00	0.00	65,881.40
09/11/2022	IN	SA2200308225	1307859		ANITA GUPTA 07 LAVA PREMIUM-13 ,15	9,975.00	0.00	75,856.40
10/11/2022	IN	SA2200310655	1310291		CHANDER KUMAR 19a.M L S CROWN/BRIDGE-23 ,24 ,25 ,26 ,34 ,35 ,36 ,37	11,718.00	0.00	87,574.40
11/11/2022	IN	SA2200311305	1310944		DIVYA SHARMA 265c. DENTCARE FLEX SEMI RIGID-MONOMER FREE 4-6 TEETH DIRECT DELIVERY (UPPER)-16 ,17 ,22 ,23 ,25	4,190.00	0.00	91,764.40
14/11/2022	IN	SA2200315358	1314995		MADHU KAPOR 265c. DENTCARE FLEX SEMI RIGID-MONOMER FREE 4-6 TEETH DIRECT DELIVERY (LOWER)-35 ,36 ,46 ,47	4,190.00	0.00	95,954.40
15/11/2022	RC	61005	6095988	Cash Amount Received		0.00	1,233.00	94,721.40
15/11/2022	RC	61004	6095987	Cash Amount Received		0.00	25,000.00	69,721.40
15/11/2022	RC	61003	6095984	Cash Amount Received		0.00	25,000.00	44,721.40
16/11/2022	IN	SA2200317649	1317286		SHANKER LAL LAVA PREMIUM FULL CONTOUR-48	4,988.00	0.00	49,709.40
17/11/2022	JE		1206902			0.00	1,574.00	48,135.40
17/11/2022	JE		1206902			1,574.00	0.00	49,709.40
17/11/2022	JE		1206903			0.00	0.40	49,709.00
19/11/2022	IN	SA2200322226	1321867		MADHURI VERMA 19a.M L S CROWN/BRIDGE-37	1,465.00	0.00	51,174.00
20/11/2022	IN	SA2200323314	1322952		RAMESH GANGWANI 19a.M L S CROWN/BRIDGE-25 ,26 ,27	4,394.00	0.00	55,568.00



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21/11/2022	IN	SA2200324213	1323849		ASHISH 263c. DENTCARE FLEX SEMI RIGID-MONOMER FREE SINGLE TOOTH DIRECT DELIVERY-41	2,090.00	0.00	57,658.00
21/11/2022	IN	SA2200324300	1323936		SNEH GARG 19a.M L S CROWN/BRIDGE-14 ,15	2,930.00	0.00	60,588.00
23/11/2022	IN	SA2200326924	1326554		EKJYOT SINGH 19a.M L S CROWN/BRIDGE-36	1,465.00	0.00	62,053.00
23/11/2022	IN	SA2200327895	1327760		CHANDER KUMAR 08 LAVA 3M TRANSLUCENT-31 ,32 ,33 ,41 ,42 ,43 ,07 LAVA PREMIUM-31 ,32 ,33 ,41 ,42 ,43 , 19a.M L S CROWN/BRIDGE-31 ,32 ,33 ,41 ,42 ,43	49,681.00	0.00	111,734.00
25/11/2022	IN	SA2200331425	1331519		SANDEEP WADHWA 19a.M L S CROWN/BRIDGE-46	1,465.00	0.00	113,199.00
25/11/2022	IN	SA2200330216	1330312		DINESH MALHOTRA 19a.M L S CROWN/BRIDGE-16 ,17 ,18	4,394.00	0.00	117,593.00
25/11/2022	IN	SA2200330008	1330104		YP CHAWLA 19a.M L S CROWN/BRIDGE-37 , 07 LAVA PREMIUM-37	6,452.00	0.00	124,045.00
29/11/2022	IN	SA2200336556	1336645		DEVINDER BHARDWI 19a.M L S CROWN/BRIDGE-16 ,17 ,18	4,394.00	0.00	128,439.00
30/11/2022	IN	SA2200337795	1337882		RAMESH GANGWANI 19a.M L S CROWN/BRIDGE-47	1,465.00	0.00	129,904.00
30/11/2022	IN	SA2200336745	1336835		SNEH 19a.M L S CROWN/BRIDGE-48	1,465.00	0.00	131,369.00
02/12/2022	IN	SA2200340173	1340259		SUMAN DEVI 08 LAVA 3M TRANSLUCENT-26	3,880.00	0.00	135,249.00
02/12/2022	IN	22-23/10736	5010794	6056AH	SUBHASH GIRDHAR DENTCARE EASY BITE (TRANSPARENT) THIN (1 TO 2MM) (MOUTH GUARD)-21 31	1,470.00	0.00	136,719.00
03/12/2022	IN	SA2200341552	1341635		ASHA SAINI 19a.M L S CROWN/BRIDGE-45 ,46 ,47	4,394.00	0.00	141,113.00
03/12/2022	IN	SA2200342035	1342115		NEELAM SHARMA 19a.M L S CROWN/BRIDGE-26	1,465.00	0.00	142,578.00
03/12/2022	IN	SA2200342078	1342158		BINDU JHA 19a.M L S CROWN/BRIDGE-17	1,465.00	0.00	144,043.00
05/12/2022	IN	SA2200343892	1343969		RENU DAWER 19a.M L S CROWN/BRIDGE-25 ,26	2,930.00	0.00	146,973.00
08/12/2022	IN	SA2200348468	1348543		AARUSHIE KAKAR 09 LAVA ESSENTIAL-24	2,783.00	0.00	149,756.00
13/12/2022	IN	SA2200353634	1353708		NEELAM ARORA 19a.M L S CROWN/BRIDGE-15 ,16	2,930.00	0.00	152,686.00
14/12/2022	IN	SA2200355645	1355715		SANJAY GULATI 08 LAVA 3M TRANSLUCENT-45 ,46	7,760.00	0.00	160,446.00
17/12/2022	IN	2212203501	7009305	Based On Sales Orders 9830.	SHIKHAR DENTCARE EASY BITE (TRANSPARENT) THIN (1 TO 2MM) (MOUTH GUARD)-11,41	1,575.00	0.00	162,021.00
23/12/2022	IN	SA2200368161	1368633		SANJU AHUJA 19a.M L S CROWN/BRIDGE-26	1,465.00	0.00	163,486.00
26/12/2022	IN	SA2200372640	1373108		HIMANI GUPTA 19a.M L S CROWN/BRIDGE-36	1,465.00	0.00	164,951.00
26/12/2022	RC	61880	6113863	Cash Amount Received		0.00	25,000.00	139,951.00
26/12/2022	RC	61879	6113846	Cash Amount Received		0.00	25,000.00	114,951.00
26/12/2022	RC		6113844	Cash Amount Received		0.00	25,000.00	89,951.00

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26/12/2022	IN	2212215891	7010398	Based On Sales Orders 10972.	ANITA GUPTA DENTCARE EASY BITE (TRANSPARENT) THIN (1 TO 2MM) (MOUTH GUARD)-21,31	1,575.00	0.00	91,526.00
27/12/2022	IN	SA2200373051	1373524		PRITHVI SINGH 19a.M L S CROWN/BRIDGE-17 ,18	2,930.00	0.00	94,456.00
27/12/2022	IN	SA2200373541	1374013		ASHA SAINI 19a.M L S CROWN/BRIDGE-36	1,465.00	0.00	95,921.00
27/12/2022	IN	SA2200373636	1374108		VINAY SHARMA 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	107,681.00
29/12/2022	IN	SA2200375782	1376249		DR KAPIL GARELLA 19a.M L S CROWN/BRIDGE-46	1,099.00	0.00	108,780.00
29/12/2022	IN	SA2200375909	1376376		BINNIE ANAND 19a.M L S CROWN/BRIDGE-17	1,465.00	0.00	110,245.00
31/12/2022	IN	SA2200380272	1380739		S K ANAND 19a.M L S CROWN/BRIDGE-16	1,465.00	0.00	111,710.00
02/01/2023	IN	SA2200381405	1381876		VINAY SHARMA 19c.M L S CROWN/BRIDGE CERAMIC LAYERING-31 ,32 ,33 ,34 ,35 ,36 ,37 ,41 ,42 ,43 ,44 ,45 ,46 ,47	8,747.00	0.00	120,457.00
02/01/2023	IN	SA2200381436	1381907		PREM CHAND JHA 266a. DENTCARE FLEX SEMI RIGID-MONOMER FREE 7-10 TEETH TEETH SETTING (LOWER)-31 ,32 ,33 ,36 ,37 ,41 ,42 ,43 ,45 ,47	2,615.00	0.00	123,072.00
02/01/2023	IN	SA2200381527	1381998		INDRESH MISHRA 19a.M L S CROWN/BRIDGE-27 ,28	2,930.00	0.00	126,002.00
04/01/2023	IN	SA2200384409	1384878		SANJU AHUJA 19a.M L S CROWN/BRIDGE-38	1,465.00	0.00	127,467.00
07/01/2023	IN	SA2200388233	1388701		D.P.GUPTA 19a.M L S CROWN/BRIDGE-47	1,465.00	0.00	128,932.00
12/01/2023	IN	SA2200394880	1395353		DEVENDER KUMAR 19a.M L S CROWN/BRIDGE-46	1,465.00	0.00	130,397.00
13/01/2023	IN	SA2200397160	1397629		PREM CHAND JHA 266b. DENTCARE FLEX SEMI RIGID-MONOMER FREE 7-10 TEETH ACRYLISING (LOWER)-31 ,32 ,33 ,36 ,37 ,41 ,42 ,43 ,44 ,47	2,615.00	0.00	133,012.00
24/01/2023	IN	SA2200412112	1412573		POOJA DAYMA 19a.M L S CROWN/BRIDGE-26	1,465.00	0.00	134,477.00
25/01/2023	IN	SA2200413038	1413500		URVASHI 19a.M L S CROWN/BRIDGE-14	1,465.00	0.00	135,942.00
25/01/2023	IN	SA2200413748	1414205		GULSHAN ANAND 19a.M L S CROWN/BRIDGE-35 ,36	2,930.00	0.00	138,872.00
27/01/2023	IN	SA2200414727	1415184		VINOD GUPTA 19a.M L S CROWN/BRIDGE-15 ,16	2,930.00	0.00	141,802.00
28/01/2023	IN	SA2200416870	1417325		SWATI SONI 19a.M L S CROWN/BRIDGE-38	1,465.00	0.00	143,267.00
30/01/2023	RC	64913	6128065	Cash Amount Received		0.00	25,000.00	118,267.00
30/01/2023	RC	64914	6128053	Cash Amount Received		0.00	25,000.00	93,267.00
01/02/2023	IN	SA2200423480	1423918		KAMLESH CHAWLA 19a.M L S CROWN/BRIDGE-26	1,465.00	0.00	94,732.00
01/02/2023	IN	SA2200423243	1423681		DEEPASHU 19a.M L S CROWN/BRIDGE-27	1,465.00	0.00	96,197.00
01/02/2023	IN	SA2200422394	1422838		MANOJ GOYAL 09 LAVA ESSENTIAL-13 , 19a.M L S CROWN/BRIDGE-36	4,247.00	0.00	100,444.00

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02/02/2023	RC		6129657	Bank Transfer		0.00	20,000.00	80,444.00
03/02/2023	IN	SA2200426218	1426650		ANJU AGGARWAL 19a.M L S CROWN/BRIDGE-23 ,24 ,25 ,26 ,27	7,324.00	0.00	87,768.00
06/02/2023	IN	SA2200429791	1430213		SHIVANI 07 LAVA PREMIUM-21	4,988.00	0.00	92,756.00
08/02/2023	IN	SA2200433209	1433628		SARITA AGGARWAL 19a.M L S CROWN/BRIDGE-16	1,465.00	0.00	94,221.00
10/02/2023	IN	SA2200435944	1436358		MANOJ GOYAL 19a.M L S CROWN/BRIDGE-16 ,17 ,48	4,394.00	0.00	98,615.00
14/02/2023	IN	SA2200440081	1440499		MALKA RANI 306 LIGHT CURE SPECIAL TRAY (LOWER)-31 , 306 LIGHT CURE SPECIAL TRAY (UPPER)-21	620.00	0.00	99,235.00
15/02/2023	JE		1416595			0.00	1,470.00	97,765.00
15/02/2023	JE		1416595			1,470.00	0.00	99,235.00
16/02/2023	IN	SA2200443124	1443530		MEENU KALRA 19a.M L S CROWN/BRIDGE-16 ,46	2,930.00	0.00	102,165.00
19/02/2023	IN	SA2200446540	1446933		MALKA RANI 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	102,900.00
19/02/2023	IN	SA2200447404	1447794		NEETU GOEL 19a.M L S CROWN/BRIDGE-37	1,465.00	0.00	104,365.00
20/02/2023	IN	SA2200448303	1448707		SANJEET SHARMA 19a.M L S CROWN/BRIDGE-46	1,465.00	0.00	105,830.00
21/02/2023	IN	SA2200449341	1449744		P K ANAND 09 LAVA ESSENTIAL-11	2,783.00	0.00	108,613.00
21/02/2023	IN	SA2200449644	1450046		VIJAY ANAND 19a.M L S CROWN/BRIDGE-37	1,465.00	0.00	110,078.00
21/02/2023	IN	SA2200450856	1451249		AMITA GULATI LAVA TRANSLUCENT FULL CONTOUR-27	3,880.00	0.00	113,958.00
23/02/2023	RC	79906	6139680	Cash Amount Received		0.00	25,000.00	88,958.00
23/02/2023	RC	79905	6139700	Cash Amount Received		0.00	25,000.00	63,958.00
23/02/2023	RC	79907	6139679	Cash Amount Received		0.00	23,267.00	40,691.00
24/02/2023	IN	SA2200455750	1456136		MEENU KALRA 19a.M L S CROWN/BRIDGE-22 ,23 ,24 ,25 ,26 ,36 ,37	10,253.00	0.00	50,944.00
25/02/2023	IN	SA2200457414	1457800		MANISHA MEHTA 19a.M L S CROWN/BRIDGE-12 ,13 ,14 ,15	5,859.00	0.00	56,803.00
27/02/2023	IN	SA2200459114	1459500		SANJAY GULATI LAVA TRANSLUCENT FULL CONTOUR-47 ,48	7,760.00	0.00	64,563.00
27/02/2023	IN	SA2200459209	1459595		MALKA RANI 268a. 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 ,31 ,32 ,33 ,34 ,35 ,36 ,37 ,41 ,42 ,43 ,44 ,45 ,46 ,47	3,801.00	0.00	68,364.00

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28/02/2023	IN	SA2200460346	1460728		ONKAR SINGH LAVA TRANSLUCENT FULL CONTOUR-45	3,880.00	0.00	72,244.00
01/03/2023	IN	SA2200461845	1462225		DHARNA 19a.M L S CROWN/BRIDGE-15	1,465.00	0.00	73,709.00
03/03/2023	IN	SA2200464395	1464773		SANTOSH KALRA 19a.M L S CROWN/BRIDGE-43 ,44 ,45	4,394.00	0.00	78,103.00
04/03/2023	IN	SA2200467498	1467865		KISHAN MAGPAL LAVA PREMIUM FULL CONTOUR-46	4,988.00	0.00	83,091.00
06/03/2023	IN	SA2200468485	1468856		NIDHI KHATTER LAVA TRANSLUCENT FULL CONTOUR-36	3,880.00	0.00	86,971.00
07/03/2023	IN	SA2200470509	1470885		ASHISH RASTOGI LAVA TRANSLUCENT FULL CONTOUR-38	3,880.00	0.00	90,851.00
08/03/2023	IN	SA2200471923	1472297		KANIKA 08 LAVA 3M TRANSLUCENT-46 ,47	7,760.00	0.00	98,611.00
14/03/2023	IN	SA2200479795	1480165		MALKA RANI 268b. 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 ,31 ,32 ,33 ,34 ,35 ,36 ,37 ,41 ,42 ,43 ,44 ,45 ,46 ,47	3,801.00	0.00	102,412.00
14/03/2023	IN	SA2200480396	1480763		NIRMAL SADANA LAVA TRANSLUCENT FULL CONTOUR-16	3,880.00	0.00	106,292.00
16/03/2023	IN	SA2200481988	1482356		PUSHPA SAINI 19a.M L S CROWN/BRIDGE-44	1,465.00	0.00	107,757.00
16/03/2023	IN	SA2200482595	1482962		SANJAY GULATI 07 LAVA PREMIUM-13	4,988.00	0.00	112,745.00
16/03/2023	IN	SA2200482873	1483237		R S SAINI 266a. DENTCARE FLEX SEMI RIGID-MONOMER FREE 7-10 TEETH TEETH SETTING (UPPER)-11 ,12 ,13 ,17 ,21 ,22 ,23 ,25 ,26 ,27	2,615.00	0.00	115,360.00
20/03/2023	IN	SA2200488777	1489136		RAMESH GANGWANI 19a.M L S CROWN/BRIDGE-16 ,17	2,930.00	0.00	118,290.00
24/03/2023	IN	SA2200494468	1494810		NEETU GOEL 19a.M L S CROWN/BRIDGE-16	1,465.00	0.00	119,755.00
25/03/2023	IN	SA2200495376	1495715		R S SAINI 266b. DENTCARE FLEX SEMI RIGID-MONOMER FREE 7-10 TEETH ACRYLISING (UPPER)-11 ,12 ,13 ,17 ,21 ,22 ,23 ,25 ,26 ,27	2,615.00	0.00	122,370.00
25/03/2023	RC	82405	6154326	Cash Amount Received		0.00	22,244.00	100,126.00
25/03/2023	RC	82404	6154323	Cash Amount Received		0.00	25,000.00	75,126.00
25/03/2023	RC	82403	6154321	Cash Amount Received		0.00	25,000.00	50,126.00
28/03/2023	IN	SA2200499373	1499715		DIVYA SHARMA 07 LAVA PREMIUM-11 ,12 ,13 ,21	19,950.00	0.00	70,076.00
28/03/2023	IN	SA2200498775	1499118		ANNU 19a.M L S CROWN/BRIDGE-45	1,465.00	0.00	71,541.00
10/04/2023	IN	SA2300010534	31010519		SANTOSH KALRA 19a.M L S CROWN/BRIDGE-34	1,465.00	0.00	73,006.00
10/04/2023	IN	SA2300010772	31010757		MANISHA MEHTA 19a.M L S CROWN/BRIDGE-26 ,27	2,930.00	0.00	75,936.00
10/04/2023	IN	SA2300010907	31010892		VIVEK MISHRA 19a.M L S CROWN/BRIDGE-46	1,465.00	0.00	77,401.00

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11/04/2023	IN	SA2300011558	31011544		KAMLESH CHAWLA 19a.M L S CROWN/BRIDGE-15 ,16 ,17	4,394.00	0.00	81,795.00
11/04/2023	IN	SA2300011608	31011594		MANISHA MEHTA 19a.M L S CROWN/BRIDGE-43	1,465.00	0.00	83,260.00
11/04/2023	IN	2304383111	34001816	Based On Sales Orders 1331.	ARJUN NANDA DENTCARE EASY BITE (TRANSPARENT) THIN (1 TO 2MM) (MOUTH GUARD)-11,41	1,575.00	0.00	84,835.00
14/04/2023	IN	SA2300016335	31016320		VEENA GROVER LAVA TRANSLUCENT FULL CONTOUR-36	3,880.00	0.00	88,715.00
21/04/2023	IN	SA2300025782	31025768		SUDHIR KAPOOR 19a.M L S CROWN/BRIDGE-44 ,45 ,46 ,47	5,859.00	0.00	94,574.00
21/04/2023	IN	SA2300026163	31026148		S K ANAND 19a.M L S CROWN/BRIDGE-24 ,25 ,26	4,394.00	0.00	98,968.00
22/04/2023	IN	2304413491	34004894	SHADE 4M1.5 Based On Sales Orders 4485.	SANTOSH KALRA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-14,15	2,930.00	0.00	101,898.00
24/04/2023	IN	SA2300028706	31028691		MANPREET SINGH 264c. DENTCARE FLEX SEMI RIGID-MONOMER FREE 2-3 TEETH DIRECT DELIVERY(UPPER)-26 ,27	3,140.00	0.00	105,038.00
25/04/2023	IN	2304423771	34005664	Based On Sales Orders 5418.	CHITRA BATRA LAVA (3M) ESSENTIAL PFZ CROWN/BRIDGE UPTO 5 UNITS (DIRECT DEL.)-22	2,783.00	0.00	107,821.00
26/04/2023	RC	22244	16011734	Cash Amount Received		0.00	21,541.00	86,280.00
26/04/2023	RC	22243	16011733	Cash Amount Received		0.00	25,000.00	61,280.00
26/04/2023	RC	22242	16011732	Cash Amount Received		0.00	25,000.00	36,280.00
29/04/2023	IN	2304437211	34007145	Based On Sales Orders 6919.	PAWAN MAHESHWARI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-48	1,465.00	0.00	37,745.00
30/04/2023	IN	SA2300036715	31036681		DR. ND SHARMA 19a.M L S CROWN/BRIDGE-16 ,17	2,930.00	0.00	40,675.00
05/05/2023	IN	2305453231	34008479	Based On Sales Orders 8555.	VEENA GROVER LAVA (3M) TRANSLUCENT MONOLITHIC CROWN/BRIDGE UPTO 5 UNITS-37	3,880.00	0.00	44,555.00
06/05/2023	IN	SA2300043684	31043648		R S SETHI 19a.M L S CROWN/BRIDGE-27	1,465.00	0.00	46,020.00
08/05/2023	IN	SA2300045297	31045260		Y P CHAWLA LAVA TRANSLUCENT FULL CONTOUR-14 ,15 ,23 ,24	15,519.00	0.00	61,539.00
10/05/2023	IN	SA2300047502	31047470		DEVENDER KUMAR 19a.M L S CROWN/BRIDGE-37	1,465.00	0.00	63,004.00
12/05/2023	IN	SA2300051010	31050974		YP CHAWLA 265c. DENTCARE FLEX SEMI RIGID-MONOMER FREE 4-6 TEETH DIRECT DELIVERY (UPPER)-16 ,17 ,26 ,27	4,190.00	0.00	67,194.00
16/05/2023	IN	SA2300055475	31055453		PARDEEP LAKRA 07 LAVA PREMIUM-23 , 19a.M L S CROWN/BRIDGE-45	6,452.00	0.00	73,646.00
18/05/2023	IN	SA2300058169	31058144		VINOD GUPTA 19a.M L S CROWN/BRIDGE-27	1,465.00	0.00	75,111.00
19/05/2023	IN	SA2300059517	31059490		PAYAL AGARWAL 07 LAVA PREMIUM-13	4,988.00	0.00	80,099.00
23/05/2023	RC	23771	16023343	Cash Amount Received		0.00	20,700.00	59,399.00

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23/05/2023	RC	23770	16023344	Cash Amount Received		0.00	20,000.00	39,399.00
24/05/2023	IN	SA2300064825	31065942		NAVEEN RAJPUT LAVA PREMIUM FULL CONTOUR-46	4,988.00	0.00	44,387.00
25/05/2023	IN	SA2300066864	31067985		ANURADHA CHABBRA 19a.M L S CROWN/BRIDGE-27	1,465.00	0.00	45,852.00
27/05/2023	IN	SA2300068452	31071106		DHARNA 19a.M L S CROWN/BRIDGE-16	1,465.00	0.00	47,317.00
02/06/2023	IN	SA2300076565	31080955		DL CHADHA 19a.M L S CROWN/BRIDGE-46	1,465.00	0.00	48,782.00
03/06/2023	IN	SA2300077558	31081951		HARIOM SHARMA 19a.M L S CROWN/BRIDGE-37	1,465.00	0.00	50,247.00
05/06/2023	IN	SA2300078590	31083444		VIKAS GABA 19a.M L S CROWN/BRIDGE-38	1,465.00	0.00	51,712.00
06/06/2023	IN	SA2300079789	31085172		JAYANTI SINGH 19a.M L S CROWN/BRIDGE-36	1,465.00	0.00	53,177.00
06/06/2023	IN	SA2300080472	31086250		RAJIV AHUJA 19a.M L S CROWN/BRIDGE-26	1,465.00	0.00	54,642.00
08/06/2023	IN	SA2300082239	31088503		OM PRAKASH RAJORA 19a.M L S CROWN/BRIDGE-16 ,17	2,930.00	0.00	57,572.00
08/06/2023	IN	SA2300083142	31089509		ANJU SHARMA 19a.M L S CROWN/BRIDGE-15 ,16 ,17 ,18	5,859.00	0.00	63,431.00
08/06/2023	IN	SA2300083202	31089569		MEENA KAPOOR 19a.M L S CROWN/BRIDGE-45 ,46 ,47	4,394.00	0.00	67,825.00
15/06/2023	IN	SA2300091580	31100748		VISHAL CHADHA 19a.M L S CROWN/BRIDGE-45	1,465.00	0.00	69,290.00
17/06/2023	IN	SA2300093815	31103557		KISHAN NAGPAL. LAVA PREMIUM FULL CONTOUR-26	4,988.00	0.00	74,278.00
17/06/2023	IN	SA2300093874	31103615		KUNWER PAL SHOKEEN 19a.M L S CROWN/BRIDGE-35	1,465.00	0.00	75,743.00
20/06/2023	IN	SA2300097802	31108221		RAHUL VERMA 19a.M L S CROWN/BRIDGE-27	1,465.00	0.00	77,208.00
21/06/2023	IN	SA2300098312	31108734		SANGEETA MISHRA 19a.M L S CROWN/BRIDGE-45 ,46	2,930.00	0.00	80,138.00
23/06/2023	RC	26315	16038104	Cash Amount Received		0.00	25,000.00	55,138.00
23/06/2023	RC	26316	16038105	Cash Amount Received		0.00	22,320.00	32,818.00
26/06/2023	IN	SA2300104728	31116650		DEEPA CHOPRA 19a.M L S CROWN/BRIDGE-36	1,465.00	0.00	34,283.00
26/06/2023	IN	SA2300104996	31116918		MANISHA MEHTA 19a.M L S CROWN/BRIDGE-23	1,465.00	0.00	35,748.00
27/06/2023	IN	SA2300106489	31118808		YASH GUPTA 19a.M L S CROWN/BRIDGE-37	1,465.00	0.00	37,213.00
28/06/2023	IN	SA2300107254	31120078		SUMAN DEVI 07 LAVA PREMIUM-31 ,32 ,33 ,41 ,42 ,43	29,925.00	0.00	67,138.00
28/06/2023	IN	SA2300106652	31119477		SUNITA GARELLA 19a.M L S CROWN/BRIDGE-26	1,465.00	0.00	68,603.00
30/06/2023	IN	SA2300109838	31123568		AKSHAY LAVA TRANSLUCENT FULL CONTOUR-47	3,880.00	0.00	72,483.00
30/06/2023	IN	SA2300110119	31123849		VINTI DHALL 19a.M L S CROWN/BRIDGE-33 ,34	2,930.00	0.00	75,413.00
30/06/2023	IN	TI/35013989	31124117		GAURAV HAWLEY APPLIANCE (RETAINER)-21,31	1,313.00	0.00	76,726.00
30/06/2023	IN	SA2300110375	31124534		SUBASH MEHROLIA 19a.M L S CROWN/BRIDGE-36	1,465.00	0.00	78,191.00

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30/06/2023	IN	SA2300110527	31124686		MALTI GUPTA 19a.M L S CROWN/BRIDGE-46	1,465.00	0.00	79,656.00
01/07/2023	IN	SA2300110823	31124980		KIRAN NAIN LAVA TRANSLUCENT FULL CONTOUR-17	3,880.00	0.00	83,536.00
06/07/2023	IN	SA2300115851	31132751		PREETI ANAND DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-36	1,568.00	0.00	85,104.00
06/07/2023	IN	SA2300116214	31133111		DHIRAJ DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-47	1,568.00	0.00	86,672.00
07/07/2023	IN	TI/35017537	31134185		PRABHJOT KAUR LAVA (3M) TRANSLUCENT MONOLITHIC CROWN/BRIDGE UPTO 5 UNITS-36,37	8,381.00	0.00	95,053.00
10/07/2023	IN	TI/35020177	31138855		SUMAN DEVI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-15,16,17	4,703.00	0.00	99,756.00
12/07/2023	IN	TI/35022225	31141694		SANJAY GULATI LAVA (3M) TRANSLUCENT MONOLITHIC CROWN/BRIDGE UPTO 5 UNITS-14,15,16,17	16,762.00	0.00	116,518.00
15/07/2023	IN	SA2300120596	31146488		CHARVI CHAUDHARY DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-34 ,35	3,135.00	0.00	119,653.00
18/07/2023	IN	SA2300122247	31150634		RAJNI LAMBA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-26	1,568.00	0.00	121,221.00
18/07/2023	IN	TI/35028419	31150874		KULDEEP KHATTER DENTCARE FLEX SEMI-RIGID PD 7-10 TEETH (TEETH SETTING)-43,44,45,46,47,36,37	2,615.00	0.00	123,836.00
24/07/2023	IN	TI/35036772	31160426		KULDEEP KHATTER DENTCARE FLEX SEMI-RIGID PD 7-10 TEETH (ACRYLISING)-43,44,45,46,47,36,3 7	3,922.00	0.00	127,758.00
27/07/2023	RC		16053099	Cash Amount Received		0.00	25,000.00	102,758.00
27/07/2023	RC		16053108	Cash Amount Received		0.00	25,000.00	77,758.00
27/07/2023	IN	TI/35041829	31165775		SUDHIR KAPOOR DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-24,25,26	4,703.00	0.00	82,461.00
28/07/2023	IN	TI/35044622	31168632		SUNITA WADHWA DENTCARE ACRYLIC LIGHT CURE SPECIAL TRAY PER JAW-31	387.00	0.00	82,848.00
31/07/2023	IN	TI/35047918	31172104		AJAY YADAV DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-16,23,24,26,48,36	9,406.00	0.00	92,254.00
03/08/2023	IN	TI/35052747	31177136		SUSHMA MANDA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-21,22,23	4,703.00	0.00	96,957.00
04/08/2023	IN	TI/35055192	31179638		SHAKUNTLA GUPTA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-37	1,568.00	0.00	98,525.00
05/08/2023	IN	TI/35056459	31180952		INDU BABBAR DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-37	1,568.00	0.00	100,093.00
07/08/2023	IN	TI/35057858	31182406		MADHU KAPOOR DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-37	1,568.00	0.00	101,661.00

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07/08/2023	IN	TI/35058416	31182964		SUNITA WADHWA DENTCARE ACRYLIC LIGHT CURE DENTURE BASE WITH BITE BLOCK PER JAW-41,42,43,44,45,46,47,31,32,33 ,34,35,36,37	423.00	0.00	102,084.00
10/08/2023	IN	TI/35064230	31188870		SHASHANK DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-26	1,568.00	0.00	103,652.00
11/08/2023	IN	TI/35065226	31189910		MAYA DEVI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-16	1,568.00	0.00	105,220.00
12/08/2023	IN	TI/35066449	31191149		ANJU BHATTACHARJEE LAVA (3M) TRANSLUCENT MONOLITHIC CROWN/BRIDGE UPTO 5 UNITS-17	4,191.00	0.00	109,411.00
12/08/2023	IN	TI/35067782	31192473		PUSHPLATA SHARMA LAVA (3M) TRANSLUCENT MONOLITHIC CROWN/BRIDGE UPTO 5 UNITS-44,45,46,47	16,762.00	0.00	126,173.00
12/08/2023	IN	TI/35067838	31192529		RENU BHATIA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-37	1,568.00	0.00	127,741.00
13/08/2023	IN	TI/35068106	31192804		SUNITA WADHWA DENTCARE FLEX SEMI-RIGID CD PER JAW (TEETH SETTING)-41,42,43,44,45,46,47,31, 32,33,34,35,36,37	3,145.00	0.00	130,886.00
21/08/2023	RT	31192804	131004273	wt change ( at)		0.00	3,145.00	127,741.00
21/08/2023	IN	TI/35078980	31203645		SUNITA WADHWA DENTCARE ACRYLIC PLUS CD PER JAW (TEETH SETTING)-41,42,43,44,45,46,47,31, 32,33,34,35,36,37	1,257.00	0.00	128,998.00
21/08/2023	IN	TI/35079874	31204534		SUNITA WADHWA DENTCARE ACRYLIC PLUS CD PER JAW (ACRYLISING)-41,42,43,44,45,46,4 7,31,32,33,34,35,36,37	1,578.00	0.00	130,576.00
22/08/2023	IN	TI/35082529	31207208		HARLEEN KAUR LAVA (3M) TRANSLUCENT MONOLITHIC CROWN/BRIDGE UPTO 5 UNITS-26	5,238.00	0.00	135,814.00
22/08/2023	IN	TI/35081845	31206526		VINAY KUMAR DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-15,16	3,135.00	0.00	138,949.00
22/08/2023	IN	TI/35082319	31206998		VIDYA DEVI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-45	1,568.00	0.00	140,517.00
27/08/2023	RC		16067737	Cash Amount Received		0.00	25,000.00	115,517.00
27/08/2023	RC		16067736	Cash Amount Received		0.00	25,000.00	90,517.00
27/08/2023	RC		16067735	Cash Amount Received		0.00	25,000.00	65,517.00
28/08/2023	RC		16068140	Cash Amount Received		0.00	17,254.00	48,263.00
30/08/2023	IN	TI/35092249	31217022		ASHISH NIJHAWAN DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-45,46,47	4,703.00	0.00	52,966.00
01/09/2023	IN	TI/35095099	31219886		VIJAY GUPTA LAVA (3M) TRANSLUCENT CB CROWN/BRIDGE UPTO 8 UNITS (DIRECT DEL.)-22,23,24,25	16,762.00	0.00	69,728.00
02/09/2023	IN	TI/35098129	31222915		KISHAN NAGPAL LAVA (3M) PREMIUM MONOLITHIC CROWN/BRIDGE UPTO 8 UNITS-47	5,437.00	0.00	75,165.00



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06/09/2023	IN	TI/35102345	31227180		SUMIT JUNEJA DENTCARE EASY BITE (TRANSPARENT) THIN (1 TO 2MM) (MOUTH GUARD)-21,31	2,079.00	0.00	77,244.00
07/09/2023	IN	TI/35104625	31229455		VINAY KUMAR DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-35,36	3,135.00	0.00	80,379.00
07/09/2023	IN	TI/35104799	31229628		RASHMI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-26,27,28	4,703.00	0.00	85,082.00
07/09/2023	IN	TI/35103568	31228402		ANITA GARG DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-47	1,568.00	0.00	86,650.00
09/09/2023	IN	TI/35106882	31231731		KK MEHTA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-17	1,568.00	0.00	88,218.00
11/09/2023	IN	TI/35110154	31235001		HEMA BHALLA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-46	1,568.00	0.00	89,786.00
13/09/2023	IN	TI/35112153	31237010		SUMAN DEVI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-46,36	3,135.00	0.00	92,921.00
15/09/2023	IN	TI/35115653	31240511		MANAS MALHOTRA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-36	1,568.00	0.00	94,489.00
15/09/2023	IN	TI/35116496	31241350		SAHIB KHATTER LAVA (3M) PREMIUM MONOLITHIC CROWN/BRIDGE UPTO 8 UNITS-25	5,437.00	0.00	99,926.00
20/09/2023	IN	TI/35123325	31248194		ROBIN GUJRAL LAVA (3M) TRANSLUCENT MONOLITHIC CROWN/BRIDGE UPTO 5 UNITS-26,27,47	12,572.00	0.00	112,498.00
21/09/2023	IN	TI/35125432	31250296		SONIA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-47	1,568.00	0.00	114,066.00
22/09/2023	IN	TI/35126615	31251479		VIJAY ULLAL DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-36,37	3,135.00	0.00	117,201.00
22/09/2023	IN	TI/35127077	31251940		JP JAIN DENTCARE FLEX SEMI-RIGID PD 7-10 TEETH (DIRECT DEL.)-11,12,17,21,22,26,27	6,536.00	0.00	123,737.00
23/09/2023	RC		16080797	Cash Amount Received		0.00	25,000.00	98,737.00
23/09/2023	RC		16080798	Cash Amount Received		0.00	3,000.00	95,737.00
23/09/2023	RC		16080771	Cash Amount Received		0.00	25,000.00	70,737.00
26/09/2023	IN	TI/35132058	31256937		CHANDRA SHEKHAR DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-27,28	3,135.00	0.00	73,872.00
28/09/2023	IN	TI/35134970	31259866		RAVI GROVER DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-12	1,568.00	0.00	75,440.00
28/09/2023	IN	TI/35135023	31259919		VANDANA CHAHAL LAVA (3M) TRANSLUCENT MONOLITHIC CROWN/BRIDGE UPTO 5 UNITS-45	4,191.00	0.00	79,631.00
29/09/2023	IN	TI/35136838	31261732		RENU SHARMA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-45	1,568.00	0.00	81,199.00
30/09/2023	IN	TI/35138858	31263753		KANTA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-37	1,568.00	0.00	82,767.00

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30/09/2023	IN	TI/35137599	31262494		ATUL CHANDRA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-36,37,38	4,703.00	0.00	87,470.00
01/10/2023	IN	TI/35139309	31264210		VISHAL BHARDWAJ DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-24	1,568.00	0.00	89,038.00
06/10/2023	IN	TI/35145945	31270837		JEETENDRA ARORA LAVA (3M) TRANSLUCENT MONOLITHIC CROWN/BRIDGE UPTO 5 UNITS-45	4,191.00	0.00	93,229.00
11/10/2023	IN	TI/35152808	31277712		KIRAN KHANNA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-41,42,43,44,45,46,47	10,974.00	0.00	104,203.00
12/10/2023	IN	TI/35155301	31280204		DEEPAK GUPTA LAVA (3M) PREMIUM MONOLITHIC CROWN/BRIDGE UPTO 8 UNITS-37	5,437.00	0.00	109,640.00
13/10/2023	IN	TI/35157175	31282078		DIVIJ UPADHYAYA LAVA (3M) TRANSLUCENT MONOLITHIC CROWN/BRIDGE UPTO 5 UNITS-46	4,191.00	0.00	113,831.00
13/10/2023	IN	TI/35156092	31280998		MONIKA MIGLANI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-16	1,568.00	0.00	115,399.00
14/10/2023	IN	TI/35159125	31284028		PRAVEEN MANCHANDA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-25,26	3,135.00	0.00	118,534.00
19/10/2023	RC		16093699	Cash Amount Received		0.00	12,500.00	106,034.00
19/10/2023	RC		16093698	Cash Amount Received		0.00	25,000.00	81,034.00
19/10/2023	RC		16093697	Cash Amount Received		0.00	25,000.00	56,034.00
19/10/2023	RC		16093696	Cash Amount Received		0.00	25,000.00	31,034.00
20/10/2023	IN	TI/35167364	31292277		KIRTI KHANIJO LAVA (3M) TRANSLUCENT PFZ CROWN/BRIDGE UPTO 8 UNITS (DIRECT DEL.)-24,25	8,381.00	0.00	39,415.00
25/10/2023	IN	TI/35173491	31298390		VINAY KUMAR DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-47	1,568.00	0.00	40,983.00
26/10/2023	IN	TI/35174104	31299004		VIJAY GUPTA LAVA (3M) TRANSLUCENT MONOLITHIC CROWN/BRIDGE UPTO 5 UNITS-44,45,46,47	16,762.00	0.00	57,745.00
27/10/2023	IN	TI/35175738	31300645		ATUL CHANDRA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-15,16,17	4,703.00	0.00	62,448.00
30/10/2023	IN	TI/35178614	31303518		DR KAPIL GARELLA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-36	1.00	0.00	62,449.00
31/10/2023	IN	TI/35181165	31306067		AMITA GULATI LAVA (3M) PREMIUM PFZ CROWN/BRIDGE UPTO 8 UNITS (DIRECT DEL.)-41,42,43,31,32,33	32,621.00	0.00	95,070.00
02/11/2023	IN	TI/35183325	31308231		MANISH BHARDWAJ LAVA (3M) TRANSLUCENT MONOLITHIC CROWN/BRIDGE UPTO 5 UNITS-47	4,191.00	0.00	99,261.00
02/11/2023	IN	TI/35183534	31308438		SUDHA BEDI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-26	1,568.00	0.00	100,829.00

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03/11/2023	IN	TI/35185768	31310673		AMITA GULATI DENTCARE EASY BITE (TRANSPARENT) THIN (1 TO 2MM) (MOUTH GUARD)-21,31	2,079.00	0.00	102,908.00
04/11/2023	IN	TI/35186064	31310969		CHAMAN LAL DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-46	1,568.00	0.00	104,476.00
04/11/2023	IN	TI/35187488	31312391		AJAY YADAV DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-17	1,568.00	0.00	106,044.00
05/11/2023	IN	TI/35187597	31312500		SUMAN LUTHRA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-35,36,37	4,703.00	0.00	110,747.00
07/11/2023	IN	TI/35189349	31314260		KULDEEP KHATTER LAVA (3M) TRANSLUCENT PFZ CROWN/BRIDGE UPTO 8 UNITS (DIRECT DEL.)-22,23,24	12,572.00	0.00	123,319.00
09/11/2023	IN	TI/35193178	31318089		PRAIRNA BUDHIRAJA LAVA (3M) TRANSLUCENT MONOLITHIC CROWN/BRIDGE UPTO 5 UNITS-16	4,191.00	0.00	127,510.00
09/11/2023	IN	TI/35192651	31317564		SUKSHMA MALHOTRA LAVA (3M) TRANSLUCENT CB CROWN/BRIDGE UPTO 8 UNITS (DIRECT DEL.)-34	4,191.00	0.00	131,701.00
10/11/2023	IN	TI/35194918	31319831		DEEPANSHU NARA LAVA (3M) PREMIUM PFZ CROWN/BRIDGE UPTO 8 UNITS (DIRECT DEL.)-41,42,43,31,32,33	32,621.00	0.00	164,322.00
14/11/2023	IN	TI/35199227	31324146		NANDINI MAHESHWARI LAVA (3M) PREMIUM PFZ CROWN/BRIDGE UPTO 8 UNITS (DIRECT DEL.)-12,22	10,874.00	0.00	175,196.00
26/11/2023	IN	TI/35215811	31340831		VIKAS CHADDHA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-37	1,568.00	0.00	176,764.00
27/11/2023	IN	TI/35217280	31342304		BHUMIKA SINGH DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-37	1,568.00	0.00	178,332.00
27/11/2023	RC		16110423	Cash Amount Received		0.00	25,000.00	153,332.00
27/11/2023	RC		16110426	Cash Amount Received		0.00	20,100.00	133,232.00
27/11/2023	RC		16110425	Cash Amount Received		0.00	25,000.00	108,232.00
27/11/2023	RC		16110424	Cash Amount Received		0.00	25,000.00	83,232.00
28/11/2023	IN	TI/35219118	31344141		SMRITI DENTCARE EASY BITE (TRANSPARENT) THICK (3 TO 5MM) (MOUTH GUARD)-11,41	2,772.00	0.00	86,004.00
01/12/2023	IN	TI/35224034	31349070		JASPREET KAUR LAVA (3M) TRANSLUCENT MONOLITHIC CROWN/BRIDGE UPTO 5 UNITS-26	4,191.00	0.00	90,195.00
02/12/2023	IN	DEL/23-24/14261	32614267		NANDINI MAHESHWARI DENTCARE CLEAR RETAINER(0.8 TO 1MM)-11	635.00	0.00	90,830.00
04/12/2023	IN	TI/35226050	31351093		SUKSHMA MALHOTRA LAVA (3M) TRANSLUCENT MONOLITHIC CROWN/BRIDGE UPTO 5 UNITS-15,16,17,26,44	20,953.00	0.00	111,783.00
08/12/2023	IN	TI/35232011	31357062		BHUMIKA SINGH DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-47	1,568.00	0.00	113,351.00
09/12/2023	IN	TI/35234796	31359847		VANITA DDUGGAL DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-46	1,568.00	0.00	114,919.00

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13/12/2023	IN	DEL/23-24/14890	32614896		ANANAY BAJAJ DENTCARE CLEAR RETAINER(0.8 TO 1MM)-11,41,21,31	2,541.00	0.00	117,460.00
14/12/2023	IN	TI/35240540	31365588		KISHAN NAGPAL LAVA (3M) PREMIUM MONOLITHIC CROWN/BRIDGE UPTO 8 UNITS-36	5,437.00	0.00	122,897.00
14/12/2023	IN	TI/35241548	31366596		RAVI GUPTA DENTCARE DMLS GINGIVAL CERAMIC SMALL GINGIVA (ARTIFICIAL)-11,12,17,21,22,23 , DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-11,12,17,21,22,23	9,822.00	0.00	132,719.00
15/12/2023	IN	TI/35241587	31366636		RAKESH KUMAR DENTCARE FLEX SEMI-RIGID PD 2-3 TEETH (DIRECT DEL.)-35,36,37	3,925.00	0.00	136,644.00
15/12/2023	IN	TI/35241724	31366773		R K DHALL DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-13	1,568.00	0.00	138,212.00
15/12/2023	IN	TI/35241732	31366781		RAKESH KUMAR DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-14	1,568.00	0.00	139,780.00
19/12/2023	IN	TI/35248067	31373108		RS SHUKLA DENTCARE ACRYLIC LIGHT CURE SPECIAL TRAY PER JAW-11	387.00	0.00	140,167.00
21/12/2023	IN	TI/35250523	31375562		KINSHUK GARELLA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-37	1,568.00	0.00	141,735.00
21/12/2023	IN	TI/35251153	31376191		SATISH MANGLA LAVA (3M) TRANSLUCENT MONOLITHIC CROWN/BRIDGE UPTO 5 UNITS-17	4,191.00	0.00	145,926.00
23/12/2023	IN	TI/35254102	31379138		ANIL MIGLANI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-27	1,568.00	0.00	147,494.00
23/12/2023	IN	TI/35255583	31380616		RS SHUKLA 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	423.00	0.00	147,917.00
27/12/2023	IN	TI/35258596	31383624		SHIKHA SARIN LAVA (3M) TRANSLUCENT MONOLITHIC CROWN/BRIDGE UPTO 5 UNITS-36	4,191.00	0.00	152,108.00
27/12/2023	IN	TI/35258474	31383503		BHAWNA SHARMA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-26	1,568.00	0.00	153,676.00
28/12/2023	IN	TI/35261392	31386421		RS SHUKLA DENTCARE FLEX SEMI-RIGID CD PER JAW (TEETH SETTING)-11,12,13,14,15,16,17,21, 22,23,24,25,26,27	3,145.00	0.00	156,821.00
29/12/2023	IN	TI/35262234	31387284		AMIT JUMEJA LAVA (3M) PREMIUM MONOLITHIC CROWN/BRIDGE UPTO 8 UNITS-35	5,437.00	0.00	162,258.00
29/12/2023	RC		16124597	Cash Amount Received		0.00	25,000.00	137,258.00
29/12/2023	RC		16124596	Cash Amount Received		0.00	25,000.00	112,258.00
29/12/2023	RC		16124595	Cash Amount Received		0.00	25,000.00	87,258.00
30/12/2023	IN	TI/35263545	31388569		KANTA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-36	1,568.00	0.00	88,826.00
30/12/2023	IN	TI/35264701	31389681		SANGEETA NANDA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-15	1,568.00	0.00	90,394.00

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30/12/2023	IN	TI/35264902	31389880		JYOTI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-46	1,568.00	0.00	91,962.00
01/01/2024	IN	TI/35266210	31391164		SAKSHI VASHISHTHA LAVA (3M) TRANSLUCENT MONOLITHIC CROWN/BRIDGE UPTO 5 UNITS-26	4,191.00	0.00	96,153.00
01/01/2024	IN	TI/35267054	31391991		PRADEEP LAKRA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-35	1,568.00	0.00	97,721.00
02/01/2024	IN	TI/35268890	31393781		SHASHANK HAWLEYS APPLIANCE-11	689.00	0.00	98,410.00
03/01/2024	IN	TI/35269339	31394229		NEERA LAVA (3M) TRANSLUCENT MONOLITHIC CROWN/BRIDGE UPTO 5 UNITS-37	4,191.00	0.00	102,601.00
03/01/2024	IN	TI/35269433	31394314		I M GUPTA LAVA (3M) TRANSLUCENT MONOLITHIC CROWN/BRIDGE UPTO 5 UNITS-35,36,37	12,572.00	0.00	115,173.00
04/01/2024	IN	TI/35271711	31396539		SANTOSH KUMAR DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-17	1,568.00	0.00	116,741.00
04/01/2024	IN	TI/35271308	31396141		RS SHUKLA DENTCARE FLEX SEMI-RIGID CD PER JAW (ACRYLISING)-11,12,13,14,15,16,1 7,21,22,23,24,25,26,27	2,513.00	0.00	119,254.00
06/01/2024	IN	TI/35274697	31399414		RAJSHREE GUPTA LAVA (3M) TRANSLUCENT MONOLITHIC CROWN/BRIDGE UPTO 5 UNITS-37,38	8,381.00	0.00	127,635.00
06/01/2024	IN	TI/35274963	31399678		ASHISH LAVA (3M) TRANSLUCENT MONOLITHIC CROWN/BRIDGE UPTO 5 UNITS-27	4,191.00	0.00	131,826.00
08/01/2024	IN	TI/35277255	31401915		ARUSHIE LAVA (3M) PREMIUM MONOLITHIC CROWN/BRIDGE UPTO 8 UNITS-46	5,437.00	0.00	137,263.00
10/01/2024	IN	TI/35280695	31405210		SEEMA GUPTA LAVA (3M) ESSENTIAL PFZ CROWN/BRIDGE UPTO 5 UNITS (DIRECT DEL.)-45	3,450.00	0.00	140,713.00
10/01/2024	IN	TI/35280682	31405197		REKHA ANAND DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-13,14,15	4,703.00	0.00	145,416.00
12/01/2024	IN	TI/35282824	31407271		MEENAKSHI SHARMA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-26,36,37,38	6,271.00	0.00	151,687.00
13/01/2024	IN	TI/35284870	31409200		SANTOSH KUMAR DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-46	1,568.00	0.00	153,255.00
14/01/2024	IN	TI/35286775	31410988		PARSOTTAM DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-46	1,568.00	0.00	154,823.00
16/01/2024	IN	TI/35287398	31413497		SUKSHMA MALHOTRA DENTCARE EASY BITE (TRANSPARENT) THIN (1 TO 2MM) (MOUTH GUARD)-11,41	2,079.00	0.00	156,902.00
16/01/2024	IN	TI/36501521	31412828		PRIYANKA LAVA (3M) TRANSLUCENT MONOLITHIC CROWN/BRIDGE UPTO 5 UNITS-26,27 , LAVA (3M) TRANSLUCENT PFZ-CB CROWN/BRIDGE UPTO 8 UNITS (DIRECT DEL.)-26,27	12,572.00	0.00	169,474.00

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18/01/2024	IN	TI/35290162	31416260		CHARU LAVA (3M) TRANSLUCENT PFZ-CB CROWN/BRIDGE UPTO 8 UNITS (DIRECT DEL.)-24	4,191.00	0.00	173,665.00
19/01/2024	IN	TI/35292884	31418980		BIMLA MITTAL DENTCARE EASY BITE (TRANSPARENT) THIN (1 TO 2MM) (MOUTH GUARD)-11,41	2,079.00	0.00	175,744.00
20/01/2024	IN	TI/35293174	31419273		MEENAKSHI GUPTA LAVA (3M) ESSENTIAL PFZ CROWN/BRIDGE UPTO 5 UNITS (DIRECT DEL.)-23	3,450.00	0.00	179,194.00
27/01/2024	IN	TI/35304111	31430200		SONIA SAGAR DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-36	1,568.00	0.00	180,762.00
30/01/2024	RC		16138833	Cash Amount Received		0.00	25,000.00	155,762.00
30/01/2024	RC		16138834	Cash Amount Received		0.00	25,000.00	130,762.00
30/01/2024	RC		16138835	Cash Amount Received		0.00	25,000.00	105,762.00
30/01/2024	RC		16138836	Cash Amount Received		0.00	17,000.00	88,762.00
30/01/2024	JE	135067	2427482			0.00	635.00	88,127.00
30/01/2024	JE	135067	2427482			635.00	0.00	88,762.00
30/01/2024	JE	135068	2427483			0.00	2,541.00	86,221.00
30/01/2024	JE	135068	2427483			2,541.00	0.00	88,762.00
02/02/2024	IN	TI/35312436	31438531		AJAY YADAV DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-45,46	3,135.00	0.00	91,897.00
03/02/2024	IN	TI/35315478	31441569		SANGEETA ARORA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-37	1,568.00	0.00	93,465.00
11/02/2024	IN	TI/35326480	31452572		RENU BHATIA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-47	1,568.00	0.00	95,033.00
13/02/2024	IN	TI/35329260	31455348		ARUN CHOPRA LAVA (3M) TRANSLUCENT MONOLITHIC CROWN/BRIDGE UPTO 5 UNITS-37	4,191.00	0.00	99,224.00
17/02/2024	IN	TI/35335706	31461780		RASHMI VERMA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-16,17,18	4,703.00	0.00	103,927.00
20/02/2024	IN	TI/35339417	31465491		SUMAN VERMA LAVA (3M) TRANSLUCENT MONOLITHIC CROWN/BRIDGE UPTO 5 UNITS-25	4,191.00	0.00	108,118.00
26/02/2024	RC		16152048	Dr Kapil Garella Cash Amount Received		0.00	25,000.00	83,118.00
26/02/2024	RC		16152047	Dr.Kapil Garella Cash Amount Received		0.00	25,000.00	58,118.00
26/02/2024	RC		16152046	Dr.Kapil Garella Cash Amount Received		0.00	13,762.00	44,356.00
26/02/2024	RC		16152034	Dr.Kapil Garella Cash Amount Received		0.00	25,000.00	19,356.00
27/02/2024	IN	TI/35351650	31477710		GULSHAN ANAND DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-27	1,568.00	0.00	20,924.00

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01/03/2024	IN	TI/35357187	31483256		DINESH MALHOTRA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-45,46,47,48	6,271.00	0.00	27,195.00
02/03/2024	IN	TI/35358561	31484632		GUNJAN MALHOTRA LAVA (3M) TRANSLUCENT MONOLITHIC CROWN/BRIDGE UPTO 5 UNITS-15	4,191.00	0.00	31,386.00
05/03/2024	IN	TI/35362491	31488558		ANJALI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-15,16,17	4,703.00	0.00	36,089.00
08/03/2024	IN	TI/35366356	31492433		SUMAN VERMA LAVA (3M) TRANSLUCENT PFZ CROWN/BRIDGE UPTO 8 UNITS (DIRECT DEL.)-14	4,191.00	0.00	40,280.00
09/03/2024	IN	TI/35367828	31493907		ASHA MISHRA LAVA (3M) TRANSLUCENT PFZ CROWN/BRIDGE UPTO 8 UNITS (DIRECT DEL.)-12	4,191.00	0.00	44,471.00
13/03/2024	IN	TI/35374084	31500155		NITA KAPOOR LAVA (3M) TRANSLUCENT MONOLITHIC CROWN/BRIDGE UPTO 5 UNITS-46	4,191.00	0.00	48,662.00
14/03/2024	IN	TI/35376104	31502176		SHASHI GOPAL LAVA (3M) TRANSLUCENT PFZ-CB CROWN/BRIDGE UPTO 8 UNITS (DIRECT DEL.)-14,15,16	12,572.00	0.00	61,234.00
19/03/2024	IN	TI/35382204	31508304		MANISH BHARDWAJ LAVA (3M) TRANSLUCENT PFZ CROWN/BRIDGE UPTO 8 UNITS (DIRECT DEL.)-45,46	8,381.00	0.00	69,615.00
19/03/2024	IN	TI/35382426	31508526		SACHIN ANAND LAVA (3M) TRANSLUCENT MONOLITHIC CROWN/BRIDGE UPTO 5 UNITS-37	4,191.00	0.00	73,806.00
20/03/2024	IN	TI/35383950	31510052		YOG RAJ WADHWA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-44	1,568.00	0.00	75,374.00
21/03/2024	IN	TI/35385801	31511906		ANIL SHARMA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-28	1,568.00	0.00	76,942.00
23/03/2024	IN	TI/35390862	31516965		PAWAN MAHESHWARI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-14,15,16,17	6,271.00	0.00	83,213.00
25/03/2024	IN	TI/35391822	31517925		SANGEETA MISHRA LAVA (3M) PREMIUM PFZ CROWN/BRIDGE UPTO 8 UNITS (DIRECT DEL.)-32,33,34	16,311.00	0.00	99,524.00
25/03/2024	IN	TI/35392708	31518810		HITESH MALHOTRA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-16	1,568.00	0.00	101,092.00
28/03/2024	IN	TI/35397832	31523927		SUMAN SHOKEEN LAVA (3M) PREMIUM PFZ CROWN/BRIDGE UPTO 8 UNITS (DIRECT DEL.)-33,34	10,874.00	0.00	111,966.00
28/03/2024	RC		16168398	Dr.Kapil Garella Cash Amount Received		0.00	21,000.00	90,966.00
30/03/2024	IN	TI/35399738	31525835		MAYA DEVI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-36	1,568.00	0.00	92,534.00
01/04/2024	IN	TIKER/45000526	41000525		SANGEETA MISHRA LAVA (3M) TRANSLUCENT MONOLITHIC CROWN/BRIDGE UPTO 5 UNITS-26	4,191.00	0.00	96,725.00
01/04/2024	IN	TIKER/45001303	41001299		MOHAK PAL DENTCARE EASY BITE (TRANSPARENT) THICK (3 TO 5MM) (MOUTH GUARD)-11,41	2,772.00	0.00	99,497.00

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
02/04/2024	IN	TIKER/45003177	41003159		AKASH SINGHAL LAVA (3M) TRANSLUCENT MONOLITHIC CROWN/BRIDGE UPTO 5 UNITS-17	4,191.00	0.00	103,688.00
02/04/2024	IN	TIKER/45003397	41003376		URMIL KAUR DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-27,28	3,135.00	0.00	106,823.00
04/04/2024	IN	TIKER/45005482	41005449		PINKY DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-16	1,568.00	0.00	108,391.00
04/04/2024	IN	TIKER/45007086	41007045		SACHIN KHANIYA LAVA (3M) PREMIUM MONOLITHIC CROWN/BRIDGE UPTO 8 UNITS-37	5,437.00	0.00	113,828.00
06/04/2024	IN	TIKER/45009586	41009533		SHWETA MAHAJAN LAVA (3M) TRANSLUCENT MONOLITHIC CROWN/BRIDGE UPTO 5 UNITS-47	4,191.00	0.00	118,019.00
08/04/2024	IN	TIKER/45012409	41012336		RENU MITTAL DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-16,17	3,135.00	0.00	121,154.00
08/04/2024	IN	TIKER/45011211	41011150		VISHAL LAVA (3M) TRANSLUCENT MONOLITHIC CROWN/BRIDGE UPTO 5 UNITS-17	4,191.00	0.00	125,345.00
09/04/2024	IN	TIKER/45013097	41013020		JASWINDER KAUR DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-15,16	3,135.00	0.00	128,480.00
11/04/2024	IN	TIKER/45017740	41017640		RUCHI GOEL DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-27	1,568.00	0.00	130,048.00
17/04/2024	IN	TIKER/45025562	41025413		SAPNA JHA LAVA (3M) TRANSLUCENT MONOLITHIC CROWN/BRIDGE UPTO 5 UNITS-47	4,191.00	0.00	134,239.00
19/04/2024	IN	TIKER/45028340	41028171		SHIV MARWAH DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-26,27,28	4,703.00	0.00	138,942.00
19/04/2024	IN	TIKER/45029894	41029709		GUNIKA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-26	1,568.00	0.00	140,510.00
20/04/2024	IN	TIKER/45030046	41029861		PAWAN MAHESHWARI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-26	1,568.00	0.00	142,078.00
23/04/2024	IN	TIKER/45035192	41034980		ARAVIND MALLICK DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-24,25,26,27,28	7,838.00	0.00	149,916.00
25/04/2024	IN	TIKER/45037589	41037358		AMULYA LAVA (3M) TRANSLUCENT MONOLITHIC CROWN/BRIDGE UPTO 5 UNITS-47	4,191.00	0.00	154,107.00
27/04/2024	RC		26012024	Cash Amount Received		0.00	17,000.00	137,107.00
27/04/2024	RC		26012025	Cash Amount Received		0.00	25,000.00	112,107.00
27/04/2024	RC		26012026	Cash Amount Received		0.00	25,000.00	87,107.00
27/04/2024	RC		26012027	Cash Amount Received		0.00	25,000.00	62,107.00
27/04/2024	RC		26012028	Cash Amount Received		0.00	500.00	61,607.00
29/04/2024	IN	TIKER/45042504	41042265		LEENA MANDA LAVA (3M) TRANSLUCENT MONOLITHIC CROWN/BRIDGE UPTO 5 UNITS-46	4,191.00	0.00	65,798.00



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03/05/2024	IN	TIKER/45049869	41049591		DEVENDER SINGH DENTCARE ACRYLIC LIGHT CURE DENTURE BASE WITH BITE BLOCK 6-10 TEETH-11,12,13,16,17,23,24,25,26, 27	278.00	0.00	66,076.00
03/05/2024	IN	TIKER/45050634	41050349		SEEMA GUPTA LAVA (3M) TRANSLUCENT MONOLITHIC CROWN/BRIDGE UPTO 5 UNITS-37	4,191.00	0.00	70,267.00
08/05/2024	IN	TIKER/45057266	41058211		DEVENDER SINGH DENTCARE FLEX SEMI-RIGID PD 7-10 TEETH (TEETH SETTING)-11,12,13,16,23,24,25,26	2,615.00	0.00	72,882.00
09/05/2024	IN	TIKER/45058298	41059237		MADHU KAPOOR DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-15	1,568.00	0.00	74,450.00
15/05/2024	IN	TIKER/45067731	41068618		SATYAWATI LAVA (3M) TRANSLUCENT MONOLITHIC CROWN/BRIDGE UPTO 5 UNITS-46,34,35	12,572.00	0.00	87,022.00
16/05/2024	IN	TIKER/45069448	41070310		KHUSHBOO AGGARWAL LAVA (3M) TRANSLUCENT MONOLITHIC CROWN/BRIDGE UPTO 5 UNITS-46,36	8,381.00	0.00	95,403.00
16/05/2024	IN	TIKER/45069912	41070770		DEVENDER SINGH DENTCARE FLEX SEMI-RIGID PD 7-10 TEETH (ACRYLISING)-11,12,16,23,24,25,2 6,27	3,922.00	0.00	99,325.00
20/05/2024	IN	TIKER/45076145	41076958		VANITA DUGGAL DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-45	1,568.00	0.00	100,893.00
21/05/2024	IN	TIKER/45077483	41078288		VANDANA CHAHAL LAVA (3M) TRANSLUCENT MONOLITHIC CROWN/BRIDGE UPTO 5 UNITS-46	4,191.00	0.00	105,084.00
23/05/2024	IN	TIKER/45081290	41082065		ROOPA ARORA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-38	1,568.00	0.00	106,652.00
24/05/2024	IN	TIKER/45083632	41084395		SUSHMA AGGARWAL DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-36	1,568.00	0.00	108,220.00
25/05/2024	IN	TIKER/45084794	41085547		GAURAV SARIN LAVA (3M) TRANSLUCENT MONOLITHIC CROWN/BRIDGE UPTO 5 UNITS-24,25	8,381.00	0.00	116,601.00
25/05/2024	IN	TIKER/45085533	41086286		RAHUL YADAV DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-46	1,568.00	0.00	118,169.00
28/05/2024	RC		26026639	Cash Amount Received		0.00	15,800.00	102,369.00
28/05/2024	RC		26026638	Cash Amount Received		0.00	25,000.00	77,369.00
28/05/2024	RC		26026637	Cash Amount Received		0.00	25,000.00	52,369.00
28/05/2024	IN	TIKER/45088719	41089448		PREETI ANAND LAVA (3M) TRANSLUCENT PFZ-CB IMPLANT CROWN/BRIDGE UPTO 8 UNITS (DIRECT DEL.)-24	5,539.00	0.00	57,908.00
29/05/2024	IN	TIKER/45090536	41091262		SEEMA GUPTA LAVA (3M) TRANSLUCENT MONOLITHIC CROWN/BRIDGE UPTO 5 UNITS-38	4,191.00	0.00	62,099.00
30/05/2024	IN	TIKER/45092449	41093158		SANJAY BHANDARI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-36	1,568.00	0.00	63,667.00

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31/05/2024	IN	TIKER/45093000	41093707		JATINDER KAUR LAVA (3M) TRANSLUCENT PFZ CROWN/BRIDGE UPTO 8 UNITS (DIRECT DEL.)-24,25	8,381.00	0.00	72,048.00
01/06/2024	IN	TIKER/45095237	41096927		REEMA KUMAR LAVA (3M) TRANSLUCENT MONOLITHIC CROWN/BRIDGE UPTO 5 UNITS-46	4,191.00	0.00	76,239.00
04/06/2024	IN	TIKER/45098790	41100456		KISHAN MNGPAL LAVA (3M) PREMIUM MONOLITHIC CROWN/BRIDGE UPTO 8 UNITS-16	5,437.00	0.00	81,676.00
06/06/2024	IN	TIKER/45102458	41104077		SHIVANI HAWLEYS APPLIANCE-11	689.00	0.00	82,365.00
08/06/2024	IN	TIKER/45105197	41106790		SAVITA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-24,25	3,135.00	0.00	85,500.00
08/06/2024	IN	TIKER/45106677	41108262		URMIL KAUR DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-34,35,36	4,703.00	0.00	90,203.00
10/06/2024	RT	41104077	141002254	CD/AP-2390/TI/45102458/689/HCD/ADDR ESS CHANGE		0.00	689.00	89,514.00
15/06/2024	IN	TIKER/45116195	41117662		MADHU KAPOOR DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-16,17	3,135.00	0.00	92,649.00
17/06/2024	IN	TIKER/45119621	41121490		JASWINDER KAUR DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-27	1,568.00	0.00	94,217.00
18/06/2024	IN	TIKER/45120187	41122045		NICHOLAS AHUJA LAVA (3M) PREMIUM MONOLITHIC CROWN/BRIDGE UPTO 8 UNITS-37	5,437.00	0.00	99,654.00

**1,945,897.39 1,846,243.39**

\*Period Closing Bal.: 99,654.00