



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/01/2019 To Date : 17/12/2024
 DEL002266 - SANTOSH MISHRA

							*Period Opening Bal.:	0.00
Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
17/08/2021	IN	SA2100114388	37985		NEELARTH 001DENTCARE ZIRCONIA SOLID PLUS W/DIE	1,320.00	0.00	1,320.00
19/08/2021	IN	SA2100117001	38215		ATUL DHANDARIA 036 DENTCARE NOVA W/DIE	1,288.00	0.00	2,608.00
23/09/2021	IN	SA2100161781	40693		VINEET GOEL 036 DENTCARE NOVA W/DIE	1,165.00	0.00	3,773.00
25/09/2021	IN	4718	52229		SHEELA CHOUDHRY N.DENTCARE ZIRCONIA SOLID PLUS W/DIE	4,928.00	0.00	8,701.00
28/09/2021	IN	SA2100167663	6814		SUNEETA WALI 090 IMPLANT DENTCARE NOVA BRIDGE	5,880.00	0.00	14,581.00
28/09/2021	IN	SA2100168505	38217		DEEPAK BORA 036 DENTCARE NOVA W/DIE	1,288.00	0.00	15,869.00
05/11/2021	IN	SA2100218631	38216		KAUL P N 036 DENTCARE NOVA W/DIE	1,288.00	0.00	17,157.00
18/11/2021	IN	6646	52230		DALJIT KAUR N.ESSIX RETAINER (ORTHO APPLIANCE)	1,960.00	0.00	19,117.00
22/11/2021	IN	SA2100241095	38222		VEENA MITTAL 036 DENTCARE NOVA W/DIE	1,288.00	0.00	20,405.00
22/11/2021	IN	SA2100241092	38221		GULJARILA 036 DENTCARE NOVA W/DIE	1,288.00	0.00	21,693.00
22/11/2021	IN	SA2100239766	38218		KOMAL AGARWAL 036 DENTCARE NOVA W/DIE	1,288.00	0.00	22,981.00
23/11/2021	IN	SA2100242379	38220		ASHUTOSH PALIWAL 036 DENTCARE NOVA W/DIE	1,288.00	0.00	24,269.00
26/11/2021	IN	SA2100246128	38219		UTKARSH SAXENA 036 DENTCARE NOVA W/DIE	1,288.00	0.00	25,557.00
29/11/2021	IN	SA2100250189	8147		SHILPI ARORA 036 DENTCARE NOVA W/DIE	5,152.00	0.00	30,709.00
04/12/2021	IN	SA2100257208	6411		DAKSH BHATT 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE	5,936.00	0.00	36,645.00
15/12/2021	IN	SA2100272118	3446		SARIKA JOSHI 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE	8,904.00	0.00	45,549.00
15/12/2021	IN	7670	52231		ABHIJEET PANDEY 22. DENTCARE ZIRCONIA SOLID PLUS	1,960.00	0.00	47,509.00
01/03/2022	IN	SA2100369613	11066		AMALA GOSWAMI 27a. DENTCARE NOVA W/DIE	4,150.00	0.00	51,659.00
02/03/2022	IN	SA2100370804	35305		ANURAG GOEL 27a. DENTCARE NOVA W/DIE	1,383.00	0.00	53,042.00
05/03/2022	IN	SA2100374844	1968		DIVYA PANDEY 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE	11,872.00	0.00	64,914.00
05/03/2022	IN	SA2100375622	25327		SANJEEV KUMAR 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE	1,960.00	0.00	66,874.00

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08/03/2022	IN	SA2100378220	35306		LIPIKA CHATTERJEE 27a. DENTCARE NOVA W/DIE	1,383.00	0.00	68,257.00
09/03/2022	IN	10571	52232		VAMSI 22. DENTCARE ZIRCONIA BRUXCARE	2,688.00	0.00	70,945.00
10/03/2022	IN	SA2100382552	35307		ABHISAR 27a. DENTCARE NOVA W/DIE	1,383.00	0.00	72,328.00
12/03/2022	IN	SA2100386000	25328		KARAN MANUCHA 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE	1,960.00	0.00	74,288.00
14/03/2022	IN	SA2100388197	19089		PRAVEEN SHIRKE 27a. DENTCARE NOVA W/DIE	2,766.00	0.00	77,054.00
15/03/2022	IN	SA2100389770	3866		SUDHIR KUMAR GUPTA 27a. DENTCARE NOVA W/DIE	8,299.00	0.00	85,353.00
16/03/2022	IN	SA2100389901	35308		SARANSH TYAGI 27a. DENTCARE NOVA W/DIE	1,383.00	0.00	86,736.00
18/03/2022	IN	SA2100393934	35309		BHAVNA SINGH 27a. DENTCARE NOVA W/DIE	1,383.00	0.00	88,119.00
22/03/2022	IN	SA2100399569	25329		S R HEMBROM 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE	1,960.00	0.00	90,079.00
25/03/2022	IN	SA2100405447	25331		ANJANA SHARMA 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE	1,960.00	0.00	92,039.00
31/03/2022	IN	SA2100412909	25330		RAHUL KISHORE 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE	1,960.00	0.00	93,999.00
31/03/2022	JE		53991			0.00	31,541.00	62,458.00
01/04/2022	IN	SA2200001284	1001216		NANDNI GUPTA 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-36	1,960.00	0.00	64,418.00
02/04/2022	IN	SA2200002389	1002251		MAHALAKSHMI RANI 27a. DENTCARE NOVA W/DIE-36	1,383.00	0.00	65,801.00
07/04/2022	IN	SA2200008331	1007736		ANURAG SRIVASTAVA 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-23	2,968.00	0.00	68,769.00
11/04/2022	IN	SA2200014296	1013241		AMIIT BANSAL 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-15	1,960.00	0.00	70,729.00
13/04/2022	IN	SA2200016635	1015500		SHILPI ARORA 27a. DENTCARE NOVA W/DIE-47	1,383.00	0.00	72,112.00
14/04/2022	IN	SA2200018953	1017763		AKSHITA RAJUANSHI 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-26	1,960.00	0.00	74,072.00
14/04/2022	IN	SA2200018510	1017329		ARCHNA RASTOGI 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-16	1,960.00	0.00	76,032.00
19/04/2022	IN	711	5000693		S R HEMBROM DENTCARE ZIRCONIA SOLID PLUS-	1,960.00	0.00	77,992.00
22/04/2022	IN	SA2200029317	1028964		SHWETA SOOD 27a. DENTCARE NOVA W/DIE-26	1,383.00	0.00	79,375.00
25/04/2022	RC	13833	6008369	Cash Amount Received		0.00	25,000.00	54,375.00
25/04/2022	RC	13834	6008370	Cash Amount Received		0.00	21,490.00	32,885.00
27/04/2022	IN	SA2200036191	1036061		SANDEEP WATTAL 27a. DENTCARE NOVA W/DIE-35,36,37	4,150.00	0.00	37,035.00
30/04/2022	IN	SA2200041359	1041219		SAROJ BALYAN 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-45,46,47	5,880.00	0.00	42,915.00
04/05/2022	IN	SA2200046813	1046661		RICHA MISHRA 27a. DENTCARE NOVA W/DIE-27	1,383.00	0.00	44,298.00

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06/05/2022	IN	SA2200049484	1049342		SUDHA 27b. DENTCARE NOVA W/DIE METAL TRIAL FOR LAYERING-31,32,33,41,42,43	4,368.00	0.00	48,666.00
07/05/2022	IN	SA2200050522	1050376		SHWETA PANDEY 27a. DENTCARE NOVA W/DIE-37	1,383.00	0.00	50,049.00
14/05/2022	JE		786239			0.00	99.00	49,950.00
14/05/2022	JE		786235			2,688.00	0.00	52,638.00
14/05/2022	JE		786235			0.00	2,688.00	49,950.00
14/05/2022	JE		786243			3,920.00	0.00	53,870.00
14/05/2022	JE		786243			0.00	3,920.00	49,950.00
14/05/2022	IN	SA2200059970	1059776		MOHANTY 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-23,24,25	5,880.00	0.00	55,830.00
14/05/2022	IN	SA2200060409	1060211		TARA MISHRA 27a. DENTCARE NOVA W/DIE-46	1,383.00	0.00	57,213.00
14/05/2022	IN	SA2200060628	1060429		SUDHA 66a. DENTCARE NOVA GINGIVA SMALL-31,41 , 27c. DENTCARE NOVA W/DIE CERAMIC LAYERING-31,32,33,41,42,43	4,715.00	0.00	61,928.00
16/05/2022	IN	SA2200062207	1062016		CLS YADAV 27a. DENTCARE NOVA W/DIE-26,27	2,766.00	0.00	64,694.00
19/05/2022	IN	2020	5002002		ARCHNA RASTOGI DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-3637	3,920.00	0.00	68,614.00
23/05/2022	RC	13838	6020328	Cash Amount Received		0.00	27,000.00	41,614.00
25/05/2022	JE		812357			0.00	1,960.00	39,654.00
25/05/2022	IN	SA2200075197	1074956		BABLA KOCHAR 27a. DENTCARE NOVA W/DIE-25	1,383.00	0.00	41,037.00
25/05/2022	JE		812357			1,960.00	0.00	42,997.00
28/05/2022	IN	SA2200080304	1080132		RAMESH 27a. DENTCARE NOVA W/DIE-36	1,383.00	0.00	44,380.00
31/05/2022	IN	SA2200083115	1082980		ACHALA DIXIT 27a. DENTCARE NOVA W/DIE-	1,383.00	0.00	45,763.00
01/06/2022	IN	SA2200085317	1085172		HEMA GILDHYAL 27a. DENTCARE NOVA W/DIE-47	1,383.00	0.00	47,146.00
02/06/2022	IN	SA2200086451	1086299		SUBHASISH GOSWAMI 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-	5,936.00	0.00	53,082.00
06/06/2022	IN	SA2200092357	1092204		KUSHUM JINDAN 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-	1,960.00	0.00	55,042.00
09/06/2022	IN	SA2200095870	1095709		REKHA NIGAM 27a. DENTCARE NOVA W/DIE-	4,150.00	0.00	59,192.00
10/06/2022	IN	SA2200098349	1098182		SANJAY GUPTA 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-	1,960.00	0.00	61,152.00
12/06/2022	IN	SA2200101196	1101023		VIKASH AGARWAL 27a. DENTCARE NOVA W/DIE-	1,383.00	0.00	62,535.00
14/06/2022	IN	SA2200103602	1103419		SAMIKSHA SINHA 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-	1,960.00	0.00	64,495.00

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15/06/2022	IN	SA2200104627	1104453		MANOJ AGARWAL 27a. DENTCARE NOVA W/DIE-	1,383.00	0.00	65,878.00
15/06/2022	IN	SA2200104629	1104455		ANKAN BARAL 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-	1,960.00	0.00	67,838.00
16/06/2022	IN	SA2200106640	1106464		SHASHI SRIVASTAVA 27a. DENTCARE NOVA W/DIE-	4,150.00	0.00	71,988.00
16/06/2022	IN	SA2200106341	1106166		KIRAN DEVI 27a. DENTCARE NOVA W/DIE-	1,383.00	0.00	73,371.00
17/06/2022	IN	SA2200107440	1107260		D N PRASAD 27a. DENTCARE NOVA W/DIE-	2,766.00	0.00	76,137.00
22/06/2022	IN	SA2200114709	1114508		RAVIKANT 27a. DENTCARE NOVA W/DIE-	1,383.00	0.00	77,520.00
23/06/2022	RC	13772	6034329	Cash Amount Received		0.00	25,000.00	52,520.00
23/06/2022	RC	13773	6034332	Cash Amount Received		0.00	4,900.00	47,620.00
27/06/2022	JE		886193			3,920.00	0.00	51,540.00
27/06/2022	JE		886193			0.00	3,920.00	47,620.00
08/07/2022	IN	SA2200138648	1138420		D.N SAXENA 27a. DENTCARE NOVA W/DIE-	1,383.00	0.00	49,003.00
08/07/2022	IN	SA2200138908	1138679		MANZOOR MIR 27a. DENTCARE NOVA W/DIE-	1,383.00	0.00	50,386.00
14/07/2022	IN	22-23/4360	5004656		MANZIL SAINI DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-36,37	3,920.00	0.00	54,306.00
19/07/2022	IN	SA2200154573	1154318		R SHARAN 27a. DENTCARE NOVA W/DIE-	3,890.00	0.00	58,196.00
21/07/2022	IN	SA2200157988	1157717		NISHA SINGHAL 27a. DENTCARE NOVA W/DIE-27	1,297.00	0.00	59,493.00
22/07/2022	IN	SA2200158568	1158296		NEHA JAIN 27a. DENTCARE NOVA W/DIE-35	1,297.00	0.00	60,790.00
24/07/2022	IN	SA2200162140	1161863		ANITA RASTOGI 65a.DENTCARE ZIRCONIA GINGIVA SMALL-31 ,41 , 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-31 ,41	16,406.00	0.00	77,196.00
25/07/2022	RC	32802	6047362	Cash Amount Received		0.00	6,757.00	70,439.00
25/07/2022	RC	32801	6047359	Cash Amount Received		0.00	25,000.00	45,439.00
29/07/2022	IN	SA2200170721	1170441		SATWANT KAUR 27a. DENTCARE NOVA W/DIE-45	1,297.00	0.00	46,736.00
06/08/2022	IN	SA2200182547	1182252		SANJAY MITTAL 27a. DENTCARE NOVA W/DIE-16 ,17	2,594.00	0.00	49,330.00
07/08/2022	IN	SA2200184310	1184014		PRADEEP KUJAL 27a. DENTCARE NOVA W/DIE-14 ,15 ,16 ,23 ,24 ,25 ,26 ,34 ,35 ,36	12,968.00	0.00	62,298.00
07/08/2022	IN	SA2200184522	1184226		SEEMA MATHUR 27a. DENTCARE NOVA W/DIE-46	1,297.00	0.00	63,595.00
08/08/2022	IN	SA2200186151	1185849		SENTHIL KUMAR 27a. DENTCARE NOVA W/DIE-46	1,297.00	0.00	64,892.00
09/08/2022	IN	SA2200186994	1186694		SHWETA RAO 27a. DENTCARE NOVA W/DIE-26	1,297.00	0.00	66,189.00

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10/08/2022	IN	22-23/5536	5005520		SANJAY GUPTA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-26	1,958.00	0.00	68,147.00
14/08/2022	IN	SA2200194586	1194282		ARCHNA KHARE 27a. DENTCARE NOVA W/DIE-35 ,36 ,37 ,46 ,47	6,484.00	0.00	74,631.00
16/08/2022	IN	22-23/5701	5005689		SACHIN LALA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-37	1,958.00	0.00	76,589.00
19/08/2022	IN	SA2200201626	1201309		JOHN BRADY 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-35	1,958.00	0.00	78,547.00
26/08/2022	IN	SA2200211697	1211355		ABHINAV SAREEN 27a. DENTCARE NOVA W/DIE-46	1,297.00	0.00	79,844.00
26/08/2022	RC	35666	6059804	Cash Amount Received		0.00	5,873.00	73,971.00
26/08/2022	RC	35665	6059802	Cash Amount Received		0.00	25,000.00	48,971.00
30/08/2022	IN	SA2200216619	1216283		GARIMA ANAND 27a. DENTCARE NOVA W/DIE-14 ,15	2,594.00	0.00	51,565.00
02/09/2022	IN	SA2200222998	1222652		AAYUSH SINGH 27a. DENTCARE NOVA W/DIE-16 ,26	2,594.00	0.00	54,159.00
02/09/2022	IN	SA2200222673	1222328		SAYALISHIR K E 27a. DENTCARE NOVA W/DIE-27	1,297.00	0.00	55,456.00
06/09/2022	IN	SA2200227257	1226906		KUSHUM JINDAL 27a. DENTCARE NOVA W/DIE-43	1,297.00	0.00	56,753.00
10/09/2022	IN	SA2200231544	1231180		MADHU BHATIA 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-21 ,22	5,933.00	0.00	62,686.00
10/09/2022	IN	SA2200231075	1230712		SEEMA DAHIYA 27a. DENTCARE NOVA W/DIE-11 ,21 ,22	3,890.00	0.00	66,576.00
15/09/2022	IN	22-23/7033	5007089		NANDNI GUPTA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-15,14	3,917.00	0.00	70,493.00
17/09/2022	JE		1073405			3,920.00	0.00	74,413.00
17/09/2022	JE		1073405			0.00	3,920.00	70,493.00
20/09/2022	IN	SA2200245616	1245230		MUKUL SHUKLA 27a. DENTCARE NOVA W/DIE-26	1,297.00	0.00	71,790.00
20/09/2022	IN	SA2200244893	1244507		SUKRAT SAREEN 27a. DENTCARE NOVA W/DIE-35	1,297.00	0.00	73,087.00
21/09/2022	IN	SA2200246149	1245763		MANJUSHREE CHATTERJEE 27a. DENTCARE NOVA W/DIE-16 ,17 ,36	3,890.00	0.00	76,977.00
21/09/2022	IN	SA2200246108	1245722		MADHUBALA SAXENA 27a. DENTCARE NOVA W/DIE-13 ,14 ,15	3,890.00	0.00	80,867.00
22/09/2022	IN	SA2200248372	1247974		RAJRANI MAHESHWARI 27a. DENTCARE NOVA W/DIE-23	1,297.00	0.00	82,164.00
23/09/2022	IN	SA2200249160	1248761		RAJBALA GUPTA 27a. DENTCARE NOVA W/DIE-35 ,36 ,37	3,890.00	0.00	86,054.00
23/09/2022	RC	35679	6073647	Cash Amount Received		0.00	25,000.00	61,054.00
23/09/2022	RC	35680	6073649	Cash Amount Received		0.00	10,702.00	50,352.00
24/09/2022	IN	SA2200251429	1251028		MAYANK AGARWAL 27a. DENTCARE NOVA W/DIE-15 ,16 ,26	3,890.00	0.00	54,242.00

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26/09/2022	IN	SA2200253507	1253103		DEBLINA PODDAR 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-14 ,27	3,917.00	0.00	58,159.00
27/09/2022	IN	SA2200255181	1254769		ASR MURTI 27a. DENTCARE NOVA W/DIE-37	1,297.00	0.00	59,456.00
28/09/2022	JE		1097373			3,916.00	0.00	63,372.00
28/09/2022	JE		1097373			0.00	3,916.00	59,456.00
29/09/2022	IN	SA2200258327	1257910		ATUL GOYAL 27a. DENTCARE NOVA W/DIE-16 ,17 ,18	3,890.00	0.00	63,346.00
08/10/2022	IN	SA2200269883	1269508		YOGESH BHATIA 27a. DENTCARE NOVA W/DIE-25 ,26	2,594.00	0.00	65,940.00
12/10/2022	IN	SA2200272925	1272556		DINESH KUMAR 27a. DENTCARE NOVA W/DIE-46	1,297.00	0.00	67,237.00
14/10/2022	IN	SA2200277258	1276882		MANJU DUBEX 27a. DENTCARE NOVA W/DIE-35	1,297.00	0.00	68,534.00
14/10/2022	IN	SA2200276626	1276254		SHREYA MOHAN 27a. DENTCARE NOVA W/DIE-45	1,297.00	0.00	69,831.00
15/10/2022	RC	46726	6082971	Cash Amount Received		0.00	25,000.00	44,831.00
15/10/2022	RC	46727	6082969	Cash Amount Received		0.00	22,500.00	22,331.00
15/10/2022	IN	SA2200278668	1278290		ARCHANA SRIVASTVA 27a. DENTCARE NOVA W/DIE-35 ,36 ,37	3,890.00	0.00	26,221.00
18/10/2022	JE		1141517			3,917.00	0.00	30,138.00
18/10/2022	JE		1141517			0.00	3,917.00	26,221.00
19/10/2022	IN	SA2200282610	1282223		DARSHNA 27a. DENTCARE NOVA W/DIE-34 ,35 ,36 ,37	5,187.00	0.00	31,408.00
19/10/2022	IN	SA2200283359	1282971		ARS MOORTY 27a. DENTCARE NOVA W/DIE-46	1,297.00	0.00	32,705.00
21/10/2022	IN	SA2200285989	1285613		CHAUHAN 27a. DENTCARE NOVA W/DIE-27	1,297.00	0.00	34,002.00
21/10/2022	IN	SA2200286054	1285678		MAYANK BHATIA 27a. DENTCARE NOVA W/DIE-35	1,297.00	0.00	35,299.00
21/10/2022	IN	SA2200286189	1285813		PREETI 27a. DENTCARE NOVA W/DIE-46	1,297.00	0.00	36,596.00
25/10/2022	IN	22-23/8854	5008900	AH 3601	AKHILESH SRIVASTAVA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-16	1,958.00	0.00	38,554.00
26/10/2022	IN	SA2200290693	1290311		ANKUR MITTAL 27a. DENTCARE NOVA W/DIE-14 ,15 ,16 ,17 ,18	6,484.00	0.00	45,038.00
29/10/2022	IN	SA2200295564	1295179		MARIYAM 27a. DENTCARE NOVA W/DIE-46	1,297.00	0.00	46,335.00
29/10/2022	IN	SA2200295828	1295443		ROHIT MISHRA 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-16	1,958.00	0.00	48,293.00
31/10/2022	IN	22-23/9061	5009104	AH 3852	RUCHI GUPTA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-46	1,958.00	0.00	50,251.00
02/11/2022	IN	SA2200299826	1299455		KUSHUM JINDAL 27a. DENTCARE NOVA W/DIE-12 ,13 ,14	3,890.00	0.00	54,141.00

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03/11/2022	IN	22-23/9256	5009309	4076AH	AAYUSHI DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-36	1,958.00	0.00	56,099.00
04/11/2022	IN	SA2200302041	1301672		SHANTNU 27a. DENTCARE NOVA W/DIE-37	1,297.00	0.00	57,396.00
05/11/2022	IN	SA2200303364	1302991		SUDHIR TIKKU 27a. DENTCARE NOVA W/DIE-31 ,41 ,42	3,890.00	0.00	61,286.00
11/11/2022	IN	SA2200310998	1310637		A S SAHNI 27a. DENTCARE NOVA W/DIE-14 ,15	2,594.00	0.00	63,880.00
11/11/2022	IN	SA2200311233	1310872		DEEPAK BORA 27a. DENTCARE NOVA W/DIE-36	1,297.00	0.00	65,177.00
11/11/2022	IN	SA2200311987	1311624		PRIYANKA SINGH 27a. DENTCARE NOVA W/DIE-26 ,45	2,594.00	0.00	67,771.00
12/11/2022	IN	SA2200312703	1312339		ASHA MANIKTALA 27a. DENTCARE NOVA W/DIE-14 ,15 ,26	3,890.00	0.00	71,661.00
13/11/2022	IN	SA2200314130	1313766		KAMAL BUDHIRAJA 27a. DENTCARE NOVA W/DIE-45	1,297.00	0.00	72,958.00
13/11/2022	IN	SA2200314268	1313904		SHARMILA SINGH 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-25	1,958.00	0.00	74,916.00
15/11/2022	IN	SA2200315595	1315232		SAVITA 27a. DENTCARE NOVA W/DIE-45	1,297.00	0.00	76,213.00
18/11/2022	IN	SA2200321359	1320995		SUNIL SETH 27a. DENTCARE NOVA W/DIE-25	1,297.00	0.00	77,510.00
19/11/2022	IN	22-23/10042	5010087	5123AH	AMIT GUPTA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-46	1,958.00	0.00	79,468.00
22/11/2022	IN	22-23/10153	5010196	5273AH	RAJESH BURMAN DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-36	1,958.00	0.00	81,426.00
22/11/2022	IN	SA2200325492	1325127		VANDNA SAINI 27a. DENTCARE NOVA W/DIE-37	1,297.00	0.00	82,723.00
22/11/2022	IN	SA2200326284	1325917		HARSHIT 27a. DENTCARE NOVA W/DIE-45 ,46	2,594.00	0.00	85,317.00
23/11/2022	RC	46736	6099680	Cash Amount Received		0.00	34,400.00	50,917.00
24/11/2022	IN	SA2200329625	1329484		RAJESH BURMAN 273c. VALPLAST FLEXIBLE-MONOMER FREE SINGLE TOOTH DIRECT DELIVERY-31	1,953.00	0.00	52,870.00
24/11/2022	IN	SA2200328474	1328337		KAMLA UPADHYAY 27a. DENTCARE NOVA W/DIE-22	1,297.00	0.00	54,167.00
26/11/2022	JE		1229095			3,916.00	0.00	58,083.00
26/11/2022	JE		1229095			0.00	3,916.00	54,167.00
26/11/2022	IN	SA2200331956	1332055		GULHAIDAR ZAIDI 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-36	1,958.00	0.00	56,125.00
28/11/2022	IN	SA2200333773	1333870		ADITI ARORA 27a. DENTCARE NOVA W/DIE-37	1,297.00	0.00	57,422.00
04/12/2022	IN	SA2200342756	1342836		GN RAO 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-26	1,958.00	0.00	59,380.00
05/12/2022	IN	SA2200344058	1344135		RENU BANSAL 27a. DENTCARE NOVA W/DIE-17	1,297.00	0.00	60,677.00

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10/12/2022	IN	SA2200350387	1350464		JAISHANKAR 02 DENTCARE ZIRCONIA BRUXCARE-14 ,15 ,16 ,17	10,752.00	0.00	71,429.00
15/12/2022	IN	SA2200357832	1358298		MAHI MATHUR 27a. DENTCARE NOVA W/DIE-26 ,27	2,594.00	0.00	74,023.00
19/12/2022	IN	SA2200362906	1363376		MANORAMA DEVI 27a. DENTCARE NOVA W/DIE-26	1,297.00	0.00	75,320.00
20/12/2022	IN	SA2200363498	1363972		SAVITA BHATIA 27a. DENTCARE NOVA W/DIE-46	1,297.00	0.00	76,617.00
23/12/2022	RC	63666	6113011	Bank Transfer		4,560.00	0.00	81,177.00
23/12/2022	RC	63666	6114890	Cash Amount Received		0.00	41,560.00	39,617.00
23/12/2022	RC	63666	6113011	Cash Amount Received		0.00	4,560.00	35,057.00
23/12/2022	IN	SA2200369586	1370055		PRATIBHA DUBEY 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-45 ,46	3,917.00	0.00	38,974.00
24/12/2022	IN	SA2200370974	1371443		DEVANSH RAI 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-11 ,12 ,21 ,22	11,865.00	0.00	50,839.00
27/12/2022	IN	SA2200374187	1374656		KAMAL 27a. DENTCARE NOVA W/DIE-17 ,27	2,594.00	0.00	53,433.00
30/12/2022	IN	SA2200377721	1378193		ABHISHEK GAUTAM 27a. DENTCARE NOVA W/DIE-37	1,297.00	0.00	54,730.00
31/12/2022	JE		1310472			0.00	5,874.00	48,856.00
31/12/2022	JE		1310472			5,874.00	0.00	54,730.00
01/01/2023	IN	SA2200380638	1381105		ASHISH 65a.DENTCARE ZIRCONIA GINGIVA SMALL-22 , 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-22 ,23	6,720.00	0.00	61,450.00
06/01/2023	IN	SA2200386493	1386963		SUMI SARMA 27a. DENTCARE NOVA W/DIE-45 ,46 ,47	3,890.00	0.00	65,340.00
07/01/2023	IN	SA2200388646	1389112		KSHIPRA 27a. DENTCARE NOVA W/DIE-47	1,297.00	0.00	66,637.00
11/01/2023	IN	SA2200392646	1393111		ARUNEEMA SINGH 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-24	1,958.00	0.00	68,595.00
13/01/2023	IN	SA2200396257	1396728		ARVIND SRIVASTAVA 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-26	1,958.00	0.00	70,553.00
13/01/2023	IN	SA2200397439	1397906		KAMAL BANSAL 27a. DENTCARE NOVA W/DIE-26	1,297.00	0.00	71,850.00
13/01/2023	IN	SA2200397747	1398213		TARJINDER SINGH 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-25 ,26	3,917.00	0.00	75,767.00
14/01/2023	IN	SA2200398685	1399151		NIKITA KALIA 27a. DENTCARE NOVA W/DIE-47	1,297.00	0.00	77,064.00
14/01/2023	IN	SA2200399225	1399691		SUDESH CHAUHAN 27a. DENTCARE NOVA W/DIE-22 ,23	2,594.00	0.00	79,658.00
17/01/2023	IN	SA2200400954	1401422		ALOK KUMAR 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-26	1,958.00	0.00	81,616.00
19/01/2023	JE		1357748			0.00	8,135.00	73,481.00
19/01/2023	IN	SA2200405656	1406124		ARCHNA DUTTA 27a. DENTCARE NOVA W/DIE-34 ,35 ,36 ,43 ,44 ,45	7,781.00	0.00	81,262.00

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19/01/2023	RC	63677	6124952	Cash Amount Received		0.00	38,870.00	42,392.00
21/01/2023	IN	SA2200408154	1408620		LALITA JHA 27a. DENTCARE NOVA W/DIE-36 ,37	2,594.00	0.00	44,986.00
23/01/2023	IN	SA2200410084	1410546		MUKESH KUMAR 27a. DENTCARE NOVA W/DIE-26 ,36	2,594.00	0.00	47,580.00
25/01/2023	IN	SA2200412685	1413149		SANJAY BISHNOI 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-27	1,958.00	0.00	49,538.00
27/01/2023	IN	SA2200415084	1415541		MINAKSHI 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-12	2,966.00	0.00	52,504.00
31/01/2023	IN	SA2200420864	1421307		SAVITRI AGARWAL 27a. DENTCARE NOVA W/DIE-33	1,297.00	0.00	53,801.00
01/02/2023	IN	SA2200422118	1422562		RASHI SETHI 27a. DENTCARE NOVA W/DIE-46	1,297.00	0.00	55,098.00
07/02/2023	IN	SA2200431315	1431741		ABHISHEK KUMAR 27a. DENTCARE NOVA W/DIE-16	1,297.00	0.00	56,395.00
10/02/2023	IN	SA2200435480	1435897		ROHIT SHARMA 27a. DENTCARE NOVA W/DIE-34	1,297.00	0.00	57,692.00
13/02/2023	IN	SA2200438488	1438903		MOHIT JAIN 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-17	1,958.00	0.00	59,650.00
13/02/2023	IN	SA2200439234	1439646		ANJU AHIRWAR 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-16 ,26	3,917.00	0.00	63,567.00
15/02/2023	IN	SA2200442470	1442877		MONICA GUPTA 27a. DENTCARE NOVA W/DIE-14 ,15 ,16 ,17	5,187.00	0.00	68,754.00
17/02/2023	IN	SA2200444972	1445370		SHIVANGI MAKWANA 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-35 ,36 ,37	5,875.00	0.00	74,629.00
22/02/2023	IN	SA2200451484	1451881		AMOL SETHI 27a. DENTCARE NOVA W/DIE-47	1,297.00	0.00	75,926.00
23/02/2023	RC	78629	6141093	Cash Amount Received		0.00	46,000.00	29,926.00
24/02/2023	IN	SA2200454361	1454756		ANKUR MITTAL 27a. DENTCARE NOVA W/DIE-36	1,297.00	0.00	31,223.00
25/02/2023	IN	SA2200457431	1457817		NEELAM SETHI 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-23 ,42	5,933.00	0.00	37,156.00
02/03/2023	IN	SA2200462443	1462828		PRABAT 27a. DENTCARE NOVA W/DIE-47	1,297.00	0.00	38,453.00
02/03/2023	IN	SA2200463527	1463908		STUTI CHAUDHARY 27a. DENTCARE NOVA W/DIE-27	1,297.00	0.00	39,750.00
04/03/2023	IN	SA2200466683	1467056		KUSHUMLATA SINGH 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-26	1,958.00	0.00	41,708.00
09/03/2023	IN	SA2200474263	1474635		SARLA DEVI 27a. DENTCARE NOVA W/DIE-36 ,37	2,594.00	0.00	44,302.00
10/03/2023	IN	SA2200474433	1474809		TWINKLE SINGH 27a. DENTCARE NOVA W/DIE-34 ,35	2,594.00	0.00	46,896.00
17/03/2023	IN	SA2200484316	1484685		MANEET KAUR 27a. DENTCARE NOVA W/DIE-16	1,297.00	0.00	48,193.00
17/03/2023	IN	SA2200484462	1484830		SANGEETA DAS 27a. DENTCARE NOVA W/DIE-45 ,46 ,47	3,890.00	0.00	52,083.00
19/03/2023	IN	SA2200487282	1487642		PRIYA JAIN 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-36	1,958.00	0.00	54,041.00

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19/03/2023	IN	SA2200488112	1488470		REENA KUMARI 27a. DENTCARE NOVA W/DIE-35 ,36 ,37	3,890.00	0.00	57,931.00
22/03/2023	IN	SA2200490790	1491143		RASHI VARSANEY 27a. DENTCARE NOVA W/DIE-37	1,297.00	0.00	59,228.00
22/03/2023	IN	SA2200491899	1492248		PRIYANKA 27a. DENTCARE NOVA W/DIE-36	1,297.00	0.00	60,525.00
22/03/2023	IN	SA2200491966	1492315		PRIYANKA 419 SOFT NIGHT GUARD-41	630.00	0.00	61,155.00
23/03/2023	RC	82185	6153309	Cash Amount Received		0.00	12,083.00	49,072.00
23/03/2023	RC	82184	6153308	Cash Amount Received		0.00	25,000.00	24,072.00
25/03/2023	IN	SA2200495422	1495761		SADHNA AGARWAL 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-36	1,958.00	0.00	26,030.00
25/03/2023	IN	SA2200495926	1496264		KAPIL DEO TRIPATHI 27a. DENTCARE NOVA W/DIE-45 ,46 ,47 ,48	5,187.00	0.00	31,217.00
26/03/2023	IN	SA2200496649	1496984		VIPAN SHARMA 27a. DENTCARE NOVA W/DIE-25 ,26	2,594.00	0.00	33,811.00
28/03/2023	IN	2303349771	7022805	SHADE 4M1.5 Based On Sales Orders 24745.	PRANAY MOHANTY DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-12	2,966.00	0.00	36,777.00
01/04/2023	IN	2303365201	34000025	MFC Based On Sales Orders 25771.	NIDHI MEHRA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-36	1,958.00	0.00	38,735.00
04/04/2023	IN	SA2300004539	31004525		NAVEEN 27a. DENTCARE NOVA W/DIE-26	1,297.00	0.00	40,032.00
04/04/2023	IN	SA2300003803	31003797		ARVIND MEHTA 27a. DENTCARE NOVA W/DIE-27	1,297.00	0.00	41,329.00
04/04/2023	IN	SA2300003249	31003248		HAROON ANSARI 27a. DENTCARE NOVA W/DIE-36	1,297.00	0.00	42,626.00
04/04/2023	IN	SA2300003186	31003185		SANJEEV RASTOGI 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-35	1,958.00	0.00	44,584.00
10/04/2023	IN	SA2300010350	31010335		SAYANTNI SEN GUPTA 27a. DENTCARE NOVA W/DIE-47	1,297.00	0.00	45,881.00
11/04/2023	IN	SA2300011705	31011691		SANDHYA BHARGAVA 27a. DENTCARE NOVA W/DIE-25	1,297.00	0.00	47,178.00
11/04/2023	IN	SA2300011587	31011573		RENUKA MATHUR 27a. DENTCARE NOVA W/DIE-47	1,297.00	0.00	48,475.00
13/04/2023	JE		1725020			0.00	4,928.00	43,547.00
13/04/2023	JE		1725020			4,928.00	0.00	48,475.00
13/04/2023	IN	2304388581	34002407	Based On Sales Orders 2022.	RAMJI DAS GUPTA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-24,25,26	3,890.00	0.00	52,365.00
13/04/2023	IN	2304388661	34002325	Based On Sales Orders 1908.	GAURI DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-17	1,297.00	0.00	53,662.00
14/04/2023	IN	SA2300016420	31016404		JASMINE TEWTIA 27a. DENTCARE NOVA W/DIE-34 ,35 ,36	3,890.00	0.00	57,552.00
16/04/2023	IN	SA2300018615	31018591		NEENA 27a. DENTCARE NOVA W/DIE-36	1,297.00	0.00	58,849.00
18/04/2023	IN	SA2300021969	31021947		SARAL SHARMA 27a. DENTCARE NOVA W/DIE-17	1,297.00	0.00	60,146.00

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18/04/2023	IN	SA2300021717	31021697		RAVISHANKAR 27a. DENTCARE NOVA W/DIE-36	1,297.00	0.00	61,443.00
18/04/2023	IN	SA2300021042	31021024		NARENDRA SINGH 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-37	1,958.00	0.00	63,401.00
20/04/2023	IN	SA2300023915	31023906		B P KUKRETI 27a. DENTCARE NOVA W/DIE-15	1,297.00	0.00	64,698.00
20/04/2023	IN	SA2300024223	31024214		SUMAN GOEL 27a. DENTCARE NOVA W/DIE-16	1,297.00	0.00	65,995.00
21/04/2023	RC	19829	16009168	Cash Amount Received		0.00	25,000.00	40,995.00
21/04/2023	RC	19830	16009171	Cash Amount Received		0.00	11,700.00	29,295.00
21/04/2023	IN	SA2300025219	31025208		MANEESH PANDEY 27a. DENTCARE NOVA W/DIE-46	1,297.00	0.00	30,592.00
21/04/2023	IN	SA2300026261	31026246		ATUL GOYAL 27a. DENTCARE NOVA W/DIE-26	1,297.00	0.00	31,889.00
22/04/2023	IN	2304413401	34004613	Based On Sales Orders 4317.	NARENDRA MOHAN DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-35,36	2,594.00	0.00	34,483.00
25/04/2023	321		260145			0.00	4.00	34,479.00
25/04/2023	IN	SA2300029554	31029535		GEETA 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-25	1,958.00	0.00	36,437.00
26/04/2023	IN	SA2300030861	31030840		SHRIYA MOHAN 27a. DENTCARE NOVA W/DIE-15 ,16	2,594.00	0.00	39,031.00
29/04/2023	IN	2304437131	34006911	Based On Sales Orders 6762.	MOHIT JAIN DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-27	1,958.00	0.00	40,989.00
02/05/2023	IN	SA2300038107	31038077		BP KUKRETI 27a. DENTCARE NOVA W/DIE-26	1,297.00	0.00	42,286.00
02/05/2023	IN	SA2300037540	31037510		RITURAJ 27a. DENTCARE NOVA W/DIE-24 ,25	2,594.00	0.00	44,880.00
02/05/2023	IN	2304429551	34007574	1 TRY CAME ON 29/4 ROJI Based On Sales Orders 7494.	AXAY SHUKLA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-15,17	2,594.00	0.00	47,474.00
04/05/2023	IN	SA2300040442	31040415		ABHISHEK PANDEY 27a. DENTCARE NOVA W/DIE-34	1,297.00	0.00	48,771.00
04/05/2023	IN	SA2300040233	31040206		ANIRWAN 27a. DENTCARE NOVA W/DIE-36	1,297.00	0.00	50,068.00
09/05/2023	IN	SA2300045620	31045589		A B DUTTA 27a. DENTCARE NOVA W/DIE-44 ,45 ,46	3,890.00	0.00	53,958.00
10/05/2023	IN	SA2300047897	31047864		P R KUMARLAL 27a. DENTCARE NOVA W/DIE-42	1,297.00	0.00	55,255.00
10/05/2023	IN	SA2300048213	31048180		SHARMILA GILDHYAL 27a. DENTCARE NOVA W/DIE-14 ,15 ,16	3,890.00	0.00	59,145.00
12/05/2023	IN	SA2300050311	31050277		AKANKSHA SINHA 27a. DENTCARE NOVA W/DIE-46	1,297.00	0.00	60,442.00
16/05/2023	RC	19809	16020738	Cash Amount Received		0.00	21,000.00	39,442.00
16/05/2023	RC	19808	16020737	Cash Amount Received		0.00	20,000.00	19,442.00
18/05/2023	IN	2305493771	34012451	Based On Sales Orders 13041.	SANJAY MITTAL DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-25,26	3,917.00	0.00	23,359.00

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
18/05/2023	IN	2305493811	34012479	Based On Sales Orders 13101.	KAMAL AGARWAL DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-15	1,297.00	0.00	24,656.00
18/05/2023	IN	SA2300057829	31057804		ARVIND KUMAR 27a. DENTCARE NOVA W/DIE-26	1,297.00	0.00	25,953.00
18/05/2023	IN	SA2300057493	31057470		SANJEEV RASTOGI 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-36	1,958.00	0.00	27,911.00
18/05/2023	IN	SA2300057436	31057413		BHUPENDRA DUBEY 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-16	1,958.00	0.00	29,869.00
19/05/2023	IN	SA2300059774	31059747		MINAKSHI SHARMA 66a. DENTCARE NOVA GINGIVA SMALL-11 ,12 ,13 ,14 ,21 ,22 ,23 ,24 ,25 , 125a IMPLANT DENTCARE NOVA CROWN/BRIDGE DIRECT DELIVERY-11 ,12 ,13 ,14 ,21 ,22 ,23 ,24 ,25	23,625.00	0.00	53,494.00
24/05/2023	IN	SA2300065343	31066458		RAJ SHREE VASISTH 27a. DENTCARE NOVA W/DIE-37 ,38	2,594.00	0.00	56,088.00
24/05/2023	IN	SA2300064646	31065764		DAYAVATI 29 DENTCARE NOVA FULL METAL W/DIE-27 , 27a. DENTCARE NOVA W/DIE-25 ,26	3,119.00	0.00	59,207.00
26/05/2023	IN	TI/35001914	31069261		PREETI RAJPUT DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-24,25,26,35,36,37,38	9,077.00	0.00	68,284.00
29/05/2023	IN	SA2300070905	31073586		ANKUR MITTAL 27a. DENTCARE NOVA W/DIE-26 ,27 ,28	3,890.00	0.00	72,174.00
31/05/2023	IN	SA2300074238	31077486		TIRATH 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-34 ,35 ,36 ,37 ,38	14,831.00	0.00	87,005.00
01/06/2023	IN	SA2300075185	31079166		ARADHNA MAHESHWARI 27a. DENTCARE NOVA W/DIE-26 ,27	2,594.00	0.00	89,599.00
02/06/2023	IN	SA2300075896	31079879		REENA TRIPHTHI 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-45	1,958.00	0.00	91,557.00
06/06/2023	IN	TI/35005494	31085641		RITU RANA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-46	1,297.00	0.00	92,854.00
06/06/2023	IN	SA2300080470	31086248		JASPAL SINGH 27a. DENTCARE NOVA W/DIE-27	1,297.00	0.00	94,151.00
08/06/2023	IN	SA2300082165	31088429		KRATIKA 27a. DENTCARE NOVA W/DIE-36	1,297.00	0.00	95,448.00
08/06/2023	IN	SA2300082430	31088694		MAYANK BHATIA 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-26	1,958.00	0.00	97,406.00
09/06/2023	IN	TI/35006757	31090657		ADITI DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-45	1,297.00	0.00	98,703.00
09/06/2023	IN	TI/35006879	31091380		N S SRINIVAS DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-45	1,297.00	0.00	100,000.00
13/06/2023	IN	TI/35008445	31095855		VINEET TRIVEDI DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-37	1,297.00	0.00	101,297.00
16/06/2023	IN	SA2300092402	31101575		PREETI GANDHI 27a. DENTCARE NOVA W/DIE-26	1,297.00	0.00	102,594.00
20/06/2023	IN	SA2300096654	31106792		NISHANT MAHINDRA 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-26	1,958.00	0.00	104,552.00
21/06/2023	RC	24715	16037096	Cash Amount Received		0.00	25,000.00	79,552.00

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21/06/2023	RC	24716	16037097	Cash Amount Received		0.00	25,000.00	54,552.00
21/06/2023	RC	24717	16037098	Cash Amount Received		0.00	25,000.00	29,552.00
21/06/2023	RC	24718	16037099	Cash Amount Received		0.00	12,000.00	17,552.00
23/06/2023	321		486239			0.00	5.00	17,547.00
23/06/2023	IN	SA2300100875	31112045		AMIT SINGH 27a. DENTCARE NOVA W/DIE-15	1,297.00	0.00	18,844.00
27/06/2023	IN	SA2300106126	31118446		SHASHI SRIVASTAVA 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-31 ,32 ,33 ,41 ,42 ,43	17,798.00	0.00	36,642.00
27/06/2023	IN	SA2300106285	31118604		PREETI RAJPUT 27a. DENTCARE NOVA W/DIE-14	1,297.00	0.00	37,939.00
01/07/2023	IN	TI/35014702	31126480		JAGROSHNI TYAGI DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-46	1,297.00	0.00	39,236.00
01/07/2023	IN	TI/35014724	31126502		GARIMA SRIVASTAVA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-26	1,297.00	0.00	40,533.00
02/07/2023	IN	TI/35014789	31126767		NISHANT MAHINDRA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-23	1,958.00	0.00	42,491.00
03/07/2023	IN	SA2300112294	31127248		ANANYA SHARMA 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-14	1,958.00	0.00	44,449.00
06/07/2023	IN	SA2300115451	31132352		SABARISH S DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-34 ,35	2,774.00	0.00	47,223.00
06/07/2023	IN	TI/35016753	31133399		VEENA BHARIHOKE DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-22,23,24,25,26,27,28	9,077.00	0.00	56,300.00
06/07/2023	IN	TI/35017086	31133726		SAYAMTANI SENGUPTA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-27	1,387.00	0.00	57,687.00
14/07/2023	IN	TI/35024796	31145544		BHUPESH PANDEY DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-16 , DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-16	5,579.00	0.00	63,266.00
16/07/2023	IN	SA2300121531	31149922		DISHA nEGI DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-46 ,47	2,776.00	0.00	66,042.00
16/07/2023	IN	SA2300121754	31150144		RICHA JAIN DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-45 ,46	2,776.00	0.00	68,818.00
19/07/2023	IN	TI/35030874	31153586		SAROJ DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-46,37	2,774.00	0.00	71,592.00
21/07/2023	IN	TI/35033374	31156617		GEORLIN BABU DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-36,37	4,192.00	0.00	75,784.00
22/07/2023	IN	SA2300123291	31157497		ASR MOORTY DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-15 ,16 ,17	4,164.00	0.00	79,948.00

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22/07/2023	IN	TI/35035485	31158956		ARGHYA ROY CHOWDHURY DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-14	2,096.00	0.00	82,044.00
23/07/2023	IN	TI/35036038	31159509		BHUPESH PANDEY DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-36	1,387.00	0.00	83,431.00
24/07/2023	IN	TI/35037210	31160864		SHARMILA GILDHYAL DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-23,24	2,774.00	0.00	86,205.00
01/08/2023	IN	TI/35049091	31173350		JOTHI KUMAR DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-25	2,096.00	0.00	88,301.00
01/08/2023	RC		16055452	Cash Amount Received		0.00	22,000.00	66,301.00
01/08/2023	RC		16055453	Cash Amount Received		0.00	16,000.00	50,301.00
04/08/2023	IN	TI/35054020	31178467		ANAND AGARWAL DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-47	1,387.00	0.00	51,688.00
04/08/2023	IN	TI/35054600	31179046		DHARMENDRA SARASWAT DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-26	2,096.00	0.00	53,784.00
05/08/2023	IN	TI/35056887	31181380		SACHIN MISHRA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-16,17	4,192.00	0.00	57,976.00
06/08/2023	IN	TI/35057541	31182045		NIMIT BANSAL DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-26	1,387.00	0.00	59,363.00
19/08/2023	IN	TI/35077766	31202423		VIVEK MISHRA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-26,37	2,776.00	0.00	62,139.00
21/08/2023	IN	TI/35079919	31204579		DHARMENDRA SARASWAT DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11,12,21,22,23,41,42,43,31,3 2,33	34,592.00	0.00	96,731.00
24/08/2023	RC		16067016	Cash Amount Received		0.00	25,000.00	71,731.00
24/08/2023	RC		16067017	Cash Amount Received		0.00	23,000.00	48,731.00
26/08/2023	IN	TI/35089270	31213986		KIRANPREET KAUR DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-25	1,388.00	0.00	50,119.00
30/08/2023	IN	TI/35091824	31216598		S K RAZIA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-47	1,388.00	0.00	51,507.00
30/08/2023	IN	TI/35092053	31216826		KHYATI DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-46	2,096.00	0.00	53,603.00
31/08/2023	IN	TI/35094869	31219645		BINOD MISHRA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-16	1,388.00	0.00	54,991.00
31/08/2023	IN	TI/35094919	31219693		SUBRATO GHOSE DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-24,25,26,27	5,552.00	0.00	60,543.00
06/09/2023	IN	TI/35102967	31227798		PARUL KASEERA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-16	1,388.00	0.00	61,931.00

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07/09/2023	IN	TI/35104823	31229652		MK GUPTA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-35,36	2,776.00	0.00	64,707.00
07/09/2023	IN	TI/35104883	31229712		P B KHARE DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-27,48	2,776.00	0.00	67,483.00
13/09/2023	IN	TI/35113156	31238010		ARCHNA MISHRA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-37	1,388.00	0.00	68,871.00
13/09/2023	IN	TI/35113432	31238286		TANYA SARAN DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-47	1,388.00	0.00	70,259.00
14/09/2023	IN	TI/35113790	31238651		H C VERMA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-26	2,096.00	0.00	72,355.00
14/09/2023	IN	TI/35113811	31238672		KOHLI DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-16	1,388.00	0.00	73,743.00
14/09/2023	IN	TI/35114884	31239741		BHAVYA ARORA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-46	2,096.00	0.00	75,839.00
18/09/2023	IN	TI/35120527	31245379		KANCHAN CHAWLA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-17	1,388.00	0.00	77,227.00
18/09/2023	IN	TI/35120785	31245636		ASMOD JHA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-23,24,25,26,27	7,838.00	0.00	85,065.00
19/09/2023	IN	TI/35122123	31246986		K. BORA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-23	1,388.00	0.00	86,453.00
23/09/2023	RC		16080893	Cash Amount Received		0.00	10,500.00	75,953.00
23/09/2023	RC		16080894	Cash Amount Received		0.00	25,000.00	50,953.00
23/09/2023	RC		16080895	Cash Amount Received		0.00	25,000.00	25,953.00
23/09/2023	RT	31245636	131005461	C/N FOR ADDRESS CHANGE PER. DB MAM		0.00	7,838.00	18,115.00
26/09/2023	IN	TI/35131363	31256242		MANJU AGARWAL DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-37	2,096.00	0.00	20,211.00
26/09/2023	IN	TI/35132141	31257020		GAUTMI DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-16	1,388.00	0.00	21,599.00
27/09/2023	IN	TI/35132699	31257586		SUMAN SINGH DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-41,42,43,31,32,33	8,329.00	0.00	29,928.00
29/09/2023	IN	TI/35135409	31260308		BP KUKRETI DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-27	1,388.00	0.00	31,316.00
30/09/2023	IN	TI/35137864	31262759		URSHILA KAUL DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-16	2,096.00	0.00	33,412.00
30/09/2023	IN	TI/35138501	31263396		ARYAN JHA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-26	2,096.00	0.00	35,508.00
04/10/2023	IN	TI/35142704	31267605		RK GOYAL DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-35,36	2,776.00	0.00	38,284.00

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06/10/2023	IN	TI/35146048	31270940		DISHA NEGI DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-36	1,388.00	0.00	39,672.00
06/10/2023	IN	TI/35145493	31270386		RAJBIR SINGH DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-16	1,388.00	0.00	41,060.00
06/10/2023	IN	TI/35145319	31270214		MAHIM BHANDARI DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-24,37	2,776.00	0.00	43,836.00
07/10/2023	IN	TI/35147912	31272806		MAMTA BEHL DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-24	2,096.00	0.00	45,932.00
08/10/2023	IN	TI/35148812	31273703		ASHUTOSH GAUTAM DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-14,15	2,776.00	0.00	48,708.00
12/10/2023	IN	TI/35154074	31278981		SANJAY KUMAR DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-15	1,388.00	0.00	50,096.00
17/10/2023	IN	TI/35162431	31287336		ARVIND MEHTA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-26	1,388.00	0.00	51,484.00
24/10/2023	IN	TI/35171552	31296448		NEELU SINGH DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-35,36,37	4,164.00	0.00	55,648.00
25/10/2023	IN	TI/35172805	31297707		MADHU KHURANA DENTCARE NOVA PFM CROWN/BRIDGE (METAL TRIAL)-11,12,13,14,15,16,21,22,23,24,25,26	8,782.00	0.00	64,430.00
27/10/2023	RC		16096689	Cash Amount Received		0.00	25,000.00	39,430.00
27/10/2023	RC		16096690	Cash Amount Received		0.00	10,508.00	28,922.00
27/10/2023	IN	TI/35176081	31300987		POONAM GUPTA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-36,37	2,776.00	0.00	31,698.00
27/10/2023	IN	TI/35175367	31300277		DIWAKAR BHALLA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-44,45,46	6,287.00	0.00	37,985.00
30/10/2023	IN	TI/35179176	31304079		MADHU KHURANA DENTCARE NOVA PFM CROWN/BRIDGE (CERAMIC LAYERING)-11,12,13,14,15,16,21,22,23,24,25,26	7,875.00	0.00	45,860.00
31/10/2023	IN	TI/35181038	31305940		DEEPA DUTTA BORA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-32,33,34,35,36,37	8,329.00	0.00	54,189.00
01/11/2023	IN	TI/35181943	31306848		GAURAV ARORA DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-26	2,957.00	0.00	57,146.00
07/11/2023	IN	TI/35190331	31315238		MADHU SHARMA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-24	1,388.00	0.00	58,534.00
07/11/2023	IN	TI/35189288	31314199		SUDHIR KUMAR GUPTA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-44,46,47	4,164.00	0.00	62,698.00
10/11/2023	IN	TI/35194925	31319838		PRIYANKA TIWARI DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-14	2,096.00	0.00	64,794.00

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10/11/2023	IN	TI/35195126	31320039		KARTIK GOYAL DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-25	2,096.00	0.00	66,890.00
14/11/2023	IN	TI/35199285	31324204		UDIT MISHRA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-37	2,096.00	0.00	68,986.00
14/11/2023	IN	TI/35199576	31324495		SUNEETA WALI DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-47	2,096.00	0.00	71,082.00
16/11/2023	IN	TI/35202295	31327315		ARTI SINGH DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-47	2,096.00	0.00	73,178.00
23/11/2023	IN	TI/35211430	31336451		NEELARTH CHATURVEDI DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-14	2,096.00	0.00	75,274.00
23/11/2023	IN	TI/35211240	31336261		ARCHNA VERMA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-23	1,388.00	0.00	76,662.00
24/11/2023	IN	TI/35212790	31337813		KRISHNA SINGH DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-44,45,46	4,164.00	0.00	80,826.00
27/11/2023	RC		16110419	Cash Amount Received		0.00	9,000.00	71,826.00
27/11/2023	RC		16110417	Cash Amount Received		0.00	25,000.00	46,826.00
29/11/2023	IN	TI/35219823	31344852		PIYUSH PANDAY DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-16,37	4,192.00	0.00	51,018.00
30/11/2023	RC		16112217	Bank Transfer		0.00	20,000.00	31,018.00
04/12/2023	IN	TI/35226881	31351923		DEVYANI AGARWAL DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-17	1,388.00	0.00	32,406.00
07/12/2023	IN	TI/35231637	31356685		MANJU RAI DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-34,35,36,37,38	6,941.00	0.00	39,347.00
09/12/2023	IN	TI/35234803	31359854		SANGEETA SINGH DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-45,46,47	4,164.00	0.00	43,511.00
12/12/2023	IN	TI/35237464	31362513		MAYANK SHUKLA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-36	1,388.00	0.00	44,899.00
12/12/2023	IN	TI/35237972	31363021		DEEPAK SINGH BORA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-37	1,388.00	0.00	46,287.00
13/12/2023	IN	TI/35238484	31363532		ROOPAK AGARWAL DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-45,46,47	4,164.00	0.00	50,451.00
18/12/2023	IN	TI/35245824	31370871		ASHOK SRIVASTAVA DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-46	2,957.00	0.00	53,408.00
18/12/2023	IN	TI/35246148	31371193		JAIPRAKASH DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-14,15,16	4,164.00	0.00	57,572.00
19/12/2023	IN	TI/35247897	31372939		VAIBHAV SHARMA DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11,21	6,290.00	0.00	63,862.00

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20/12/2023	IN	TI/35249994	31375032		VIKASH AGARWAL DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-46	1,388.00	0.00	65,250.00
20/12/2023	IN	TI/35250305	31375342		SUNEETA SINGH YADAV DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-45,46,47	4,164.00	0.00	69,414.00
21/12/2023	IN	TI/35251128	31376166		AJEET SINGH DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-41,42,43,31,32,33,34	9,717.00	0.00	79,131.00
22/12/2023	IN	TI/35253386	31378420		PAWAN JAIN DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11,13,14,15,21,22,23	22,013.00	0.00	101,144.00
22/12/2023	IN	TI/35253641	31378675		PAWAN JAIN DENTCARE ZIRCONIA GINGIVAL CERAMIC SMALL GINGIVA (ARTIFICIAL)-21,22	1,884.00	0.00	103,028.00
23/12/2023	IN	TI/35254605	31379639		AKASH MISRA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-46	2,096.00	0.00	105,124.00
26/12/2023	IN	TI/35258439	31383465		NIHARIKA JENA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-16	1,388.00	0.00	106,512.00
27/12/2023	RC		16123748	Bank Transfer		0.00	21,000.00	85,512.00
28/12/2023	RC		16124096	Dr Santosh Mishra Cash Amount Received		0.00	10,000.00	75,512.00
01/01/2024	IN	TI/35266923	31391861		MEEKSHI JHAMB DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-25,26	2,776.00	0.00	78,288.00
01/01/2024	IN	TI/35266888	31391826		SHANTNU GUPTA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-27	1,388.00	0.00	79,676.00
05/01/2024	IN	TI/35273559	31398326		SUMIT MUKHOPADHYAY DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-36	2,096.00	0.00	81,772.00
11/01/2024	IN	TI/35281107	31405623		SAMBHVI DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-26	1,388.00	0.00	83,160.00
11/01/2024	IN	TI/35281096	31405612		ANKIT TRIPATHI DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-47	1,388.00	0.00	84,548.00
15/01/2024	IN	TI/36500064	31411375		D S MALLIK DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-14,15,16,17	11,827.00	0.00	96,375.00
16/01/2024	IN	TIDEL/32700284	32616779		YUOGESHWAR SINGH DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-14,15	4,192.00	0.00	100,567.00
17/01/2024	IN	TI/35289123	31415221		MUNISH SHARMA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-47	1,388.00	0.00	101,955.00
19/01/2024	IN	TI/35292219	31418315		SUNIL SETH DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-16	1,388.00	0.00	103,343.00
23/01/2024	IN	TI/35298063	31424159		RAJESH SINGH DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-47	1,388.00	0.00	104,731.00
23/01/2024	IN	TI/35297496	31423594		MUKESH KUMAR DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-46	1,388.00	0.00	106,119.00

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24/01/2024	IN	TI/35298606	31424702		TARUN BHATNAGAR DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-37	1,388.00	0.00	107,507.00
29/01/2024	RC		16138535	Dr Santosh Mishra Cash Amount Received		0.00	25,000.00	82,507.00
29/01/2024	RC		16138534	Dr Santosh Mishra Cash Amount Received		0.00	500.00	82,007.00
29/01/2024	RC		16138536	Dr Santosh Mishra Cash Amount Received		0.00	25,000.00	57,007.00
29/01/2024	RC		16138537	Dr Santosh Mishra Cash Amount Received		0.00	25,000.00	32,007.00
30/01/2024	IN	TI/35308445	31434532		DR ROHTAGI DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-23	3,145.00	0.00	35,152.00
30/01/2024	IN	TI/35308398	31434485		SUNEET MAROTRA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-26	1,388.00	0.00	36,540.00
31/01/2024	IN	TI/35308652	31434750		RASHMI DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-47 , DENTCARE NOVA CERAMIC LAYERED METAL RING-47	2,776.00	0.00	39,316.00
01/02/2024	IN	TIDEL/32701180	32617675		KUNAL BAJAJ DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-36	2,096.00	0.00	41,412.00
06/02/2024	IN	TI/35317573	31443667		MITA SETHI DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-26,27	2,776.00	0.00	44,188.00
08/02/2024	IN	TI/35320876	31446969		SUNEEL CHAUBEY DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-47	1,388.00	0.00	45,576.00
15/02/2024	IN	TI/35333178	31459255		DHRUV RANJAN DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-46	1,388.00	0.00	46,964.00
17/02/2024	IN	TI/35336858	31462930		ANEETA DENTCARE ZIRCONIA ULTRA PLUS PFZ-CB CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11,12,21	9,434.00	0.00	56,398.00
21/02/2024	IN	TI/35342300	31468369		POOJA SISHODIA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-17	1,388.00	0.00	57,786.00
22/02/2024	IN	TI/35344466	31470533		S K VARMA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-46,35,36	4,164.00	0.00	61,950.00
22/02/2024	IN	TI/35344386	31470453		RAJNEESH KHURANA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-24,25	2,776.00	0.00	64,726.00
23/02/2024	IN	TI/35344835	31470901		CHANDNI GUPTA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-36,37	2,776.00	0.00	67,502.00
27/02/2024	JE	140780	2502067			4,125.00	0.00	71,627.00
27/02/2024	JE	140780	2502067			0.00	4,125.00	67,502.00
27/02/2024	JE	140786	2502071			67.00	0.00	67,569.00
27/02/2024	JE	140786	2502071			0.00	67.00	67,502.00
27/02/2024	IN	TI/35351497	31477558		V.P SINGH DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-15	1,388.00	0.00	68,890.00

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27/02/2024	RC		16152673	Dr Santosh Mishra Cash Amount Received		0.00	14,000.00	54,890.00
27/02/2024	RC		16152667	Dr Santosh Mishra Cash Amount Received		0.00	25,000.00	29,890.00
28/02/2024	IN	TIDEL/32702754	32619240		K K SINGH DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-16,17	4,192.00	0.00	34,082.00
02/03/2024	IN	TI/35357908	31483980		NEELAM GOEL DENTCARE NOVA PFM CROWN/BRIDGE (METAL TRIAL)-36	732.00	0.00	34,814.00
06/03/2024	IN	TI/35363900	31489967		UJWALA THAKUR DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-17	2,096.00	0.00	36,910.00
11/03/2024	IN	TI/35369725	31495804		SHIVANSHI KAPOOR DENTCARE NOVA PFM CROWN/BRIDGE (METAL TRIAL)-45,46,47	2,196.00	0.00	39,106.00
12/03/2024	IN	TI/35371196	31497273		MANJU AGARWAL DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-23,24,25 , DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-23,24,25	7,309.00	0.00	46,415.00
12/03/2024	IN	TI/35372895	31498969		BHUPESH PANDEY DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-46	2,096.00	0.00	48,511.00
14/03/2024	IN	TI/35376371	31502443		NEELAM GOEL DENTCARE NOVA PFM CROWN/BRIDGE (CERAMIC LAYERING)-36	656.00	0.00	49,167.00
15/03/2024	IN	TI/35376706	31502785		SARAL SHARMA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-44,45,46	4,164.00	0.00	53,331.00
16/03/2024	IN	TI/35379156	31505252		SHIVANSHI KAPOOR DENTCARE NOVA PFM CROWN/BRIDGE (CERAMIC LAYERING)-45,46,47	1,969.00	0.00	55,300.00
16/03/2024	IN	TI/35379433	31505529		SHASHI SRIVASTAVA DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-16,17,18	8,870.00	0.00	64,170.00
18/03/2024	IN	TI/35381727	31507825		RAVI MALL DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-36	1,388.00	0.00	65,558.00
19/03/2024	IN	TI/35382130	31508230		SINGH DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-14	1,388.00	0.00	66,946.00
22/03/2024	JE	169161	2568685			0.00	4,110.00	62,836.00
22/03/2024	JE	169161	2568685			4,110.00	0.00	66,946.00
22/03/2024	JE	169160	2568684			2,096.00	0.00	69,042.00
22/03/2024	JE	169160	2568684			0.00	2,096.00	66,946.00
22/03/2024	JE		2565757			0.00	350.00	66,596.00
22/03/2024	IN	TI/35387509	31513617		KHUSHBOO AGARWAL DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-27	1,388.00	0.00	67,984.00
22/03/2024	RC		16165875	Dr Santosh Mishra Cash Amount Received		0.00	25,000.00	42,984.00

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22/03/2024	RC		16165876	Dr Santosh Mishra Cash Amount Received		0.00	9,000.00	33,984.00
25/03/2024	IN	TI/35392335	31518437		TARUN DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-35	1,388.00	0.00	35,372.00
25/03/2024	IN	MAG SUBS FEB-636	33400754	MAG SUBS FEB-636	MAGAZINE SUBSCRIPTION-	350.00	0.00	35,722.00
26/03/2024	IN	TI/35394895	31520992		PIYA CHAKRABORTY DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11,12,13	9,434.00	0.00	45,156.00
26/03/2024	IN	TIDEL/32704317	32620799		KSHITIJ RASTOGI DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-35	2,096.00	0.00	47,252.00
02/04/2024	IN	TIKER/45001767	41001761		SHASHI MISHRA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-23,24	2,776.00	0.00	50,028.00
02/04/2024	IN	TIKER/45002092	41002086		SWATI SINGH DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-25,45	4,192.00	0.00	54,220.00
03/04/2024	IN	TIKER/45005383	41005350		MONIKA MITTAL DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-26	1,388.00	0.00	55,608.00
06/04/2024	IN	TIKER/45009775	41009721		YOGESHWR SINGH DENTCARE NOVA PFM CROWN/BRIDGE (METAL TRIAL)-16,17,25,26,27,36,37	5,123.00	0.00	60,731.00
06/04/2024	IN	TIKER/45010241	41010181		ML SHARMA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-47	1,388.00	0.00	62,119.00
12/04/2024	IN	TIKER/45018735	41018627		BHAVNA TIWARI DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-46	2,096.00	0.00	64,215.00
13/04/2024	IN	TIKER/45019598	41019488		RUPALI JAIN DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-17	1,388.00	0.00	65,603.00
17/04/2024	IN	TIKER/45025761	41025611		ALOK SHARMA DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-46	2,957.00	0.00	68,560.00
23/04/2024	JE	183068	2758677			82.00	0.00	68,642.00
23/04/2024	JE	183068	2758677			0.00	82.00	68,560.00
23/04/2024	JE	183071	2758751			1,844.00	0.00	70,404.00
23/04/2024	JE	183071	2758751			0.00	1,844.00	68,560.00
23/04/2024	RC		26010820	Cash Amount Received		0.00	22,000.00	46,560.00
23/04/2024	RC		26010806	Cash Amount Received		0.00	25,000.00	21,560.00
24/04/2024	IN	TIKER/45035499	41035282		SUMIT RANJAN DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-26	1,388.00	0.00	22,948.00
24/04/2024	IN	TIKER/45036894	41036666		SAGARIKA GANGULY DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-47	1,388.00	0.00	24,336.00
25/04/2024	IN	TIKER/45037940	41037707		REETA TIKOO DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-35	1,388.00	0.00	25,724.00

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26/04/2024	IN	TIKER/45039475	41039238		KAUSHAL MISHRA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-46	2,096.00	0.00	27,820.00
27/04/2024	IN	TIKER/45041599	41041360		YOGESHWR SINGH DENTCARE NOVA PFM CROWN/BRIDGE (CERAMIC LAYERING)-16,17,25,26,27,36,37	4,594.00	0.00	32,414.00
02/05/2024	IN	TIKER/45048759	41048485		SARASWATI YADAV DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-36	1,388.00	0.00	33,802.00
02/05/2024	IN	TIKER/45048555	41048281		NEELABH CHATURVEDI DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-27	2,096.00	0.00	35,898.00
03/05/2024	IN	TIKER/45049105	41048831		ANJU BALA THAKRAL DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-15,16	2,776.00	0.00	38,674.00
04/05/2024	IN	TIKER/45052029	41051741		SANJAY MATHUR DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-36	1,388.00	0.00	40,062.00
07/05/2024	IN	TIKER/45055450	41055985		SIMRAN WAHI DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-16	1,388.00	0.00	41,450.00
11/05/2024	IN	TIKER/45063202	41064112		L K SHUKLA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-26	1,388.00	0.00	42,838.00
11/05/2024	IN	TIKER/45063422	41064332		RASHMI SINGH DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-17,27	4,192.00	0.00	47,030.00
15/05/2024	IN	TIKER/45068762	41069630		CHAMPA DE DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-46	1,388.00	0.00	48,418.00
15/05/2024	IN	TIKER/45068933	41069798		ASHOK SHRI VASTAVA DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-17	2,957.00	0.00	51,375.00
16/05/2024	IN	TIKER/45069383	41070245		KUSHUMLATA SINGH DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-35	1,388.00	0.00	52,763.00
16/05/2024	IN	TIKER/45068962	41069827		PANT DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-34	1,388.00	0.00	54,151.00
18/05/2024	IN	TIKER/45072825	41073658		PARVESH GUPTA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-27	1,388.00	0.00	55,539.00
22/05/2024	IN	TIKER/45079541	41080328		BIJENDRA SINGH DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11	3,145.00	0.00	58,684.00
22/05/2024	JE	188676	2830778			0.00	252.00	58,432.00
22/05/2024	JE	188676	2830778			252.00	0.00	58,684.00
22/05/2024	RC		26023960	Cash Amount Received		0.00	25,000.00	33,684.00
22/05/2024	RC		26023959	Cash Amount Received		0.00	7,000.00	26,684.00
25/05/2024	IN	TIKER/45084697	41085450		VIPAN SHARMA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-13,14,15,16	5,552.00	0.00	32,236.00
28/05/2024	IN	TIKER/45088707	41089436		ANIL KUMAR DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-41,31	6,290.00	0.00	38,526.00

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28/05/2024	IN	TIKER/45088876	41089605		ABHISHEK TANDEY DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-45,46	2,776.00	0.00	41,302.00
29/05/2024	IN	TIKER/45089905	41090632		VINEETA VERMA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-36	2,096.00	0.00	43,398.00
30/05/2024	IN	TIKER/45092017	41092731		ARCHNA GUPTA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-45	1,388.00	0.00	44,786.00
30/05/2024	IN	TIKER/45092514	41093222		MAYANK AGARWAL DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-46,37	2,776.00	0.00	47,562.00
30/05/2024	IN	TIKER/45092541	41093249		SHRIYA MOHAN DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-35	1,388.00	0.00	48,950.00
31/05/2024	IN	TIKER/45094479	41095176		BINOY SINGH DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-25	1,388.00	0.00	50,338.00
04/06/2024	IN	TIKER/45098760	41100426		PARUL TYAGI DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-17	1,388.00	0.00	51,726.00
12/06/2024	IN	TIKER/45110585	41112119		KAVITA SACHDEVA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-25	1,388.00	0.00	53,114.00
15/06/2024	IN	TIKER/45117127	41118587		RAJNEESH DUBEY DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-35	2,096.00	0.00	55,210.00
16/06/2024	IN	TIKER/45118359	41119809		SIDDHARTH DHAVAN DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-36	2,096.00	0.00	57,306.00
16/06/2024	IN	TIKER/45118960	41120405		LAZZA SINGH DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-37	1,388.00	0.00	58,694.00
18/06/2024	RC		26037099	Cash Amount Received		0.00	25,000.00	33,694.00
18/06/2024	RC		26037098	Cash Amount Received		0.00	25,000.00	8,694.00
19/06/2024	IN	TIKER/45123237	41125033		MAHENDRA SINGH DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-27	1,388.00	0.00	10,082.00
01/07/2024	IN	TIKER/45140625	41142288		AMBILI DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-14	2,096.00	0.00	12,178.00
01/07/2024	IN	TIKER/45140664	41142326		SONU SHARMA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-36	2,096.00	0.00	14,274.00
01/07/2024	IN	TIKER/45142137	41143766		JPN SINGH DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-24	1,388.00	0.00	15,662.00
08/07/2024	IN	TIKER/45153374	41154945		RUCHIKA SINHA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-36	2,096.00	0.00	17,758.00
09/07/2024	IN	TIKER/45153582	41155153		SAPNA GUPTA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-47	1,388.00	0.00	19,146.00
09/07/2024	IN	TIKER/45153842	41155412		GARIMA YADAV DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-26	2,096.00	0.00	21,242.00
10/07/2024	IN	TIKER/45156534	41158098		NAGALAKSHMI DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-46	1,388.00	0.00	22,630.00

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10/07/2024	IN	TIKER/45156255	41157819		SHRUTI SHARMA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-47	2,096.00	0.00	24,726.00
11/07/2024	IN	TIKER/45157810	41159373		SANGEETA SINGH DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-23,24,25,26	5,552.00	0.00	30,278.00
11/07/2024	IN	TIKER/45159082	41160644		KULDEEP SINGH DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-16	2,096.00	0.00	32,374.00
12/07/2024	IN	TIKER/45160487	41162047		RATTANDEEP KAUR DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-36	1,388.00	0.00	33,762.00
18/07/2024	IN	TIKER/45169948	41171497		VINEET AGARWAL DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-27	1,388.00	0.00	35,150.00
19/07/2024	IN	TIKER/45171650	41173197		ASHMEET DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-36	1,388.00	0.00	36,538.00
20/07/2024	IN	TIKER/45173085	41174631		JYOTHI DIWAKAR DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-24,25,26	4,164.00	0.00	40,702.00
22/07/2024	IN	TIKER/45175806	41177350		SUNEETA SACHDEVA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-16	1,388.00	0.00	42,090.00
23/07/2024	IN	TIKER/45177120	41179909		RUPAN DEVI DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-34,35	2,776.00	0.00	44,866.00
23/07/2024	RC		26055413	Cash Amount Received		0.00	10,000.00	34,866.00
25/07/2024	IN	TIKER/45181759	41184542		AMIT SINGH DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-16	1,388.00	0.00	36,254.00
29/07/2024	IN	TIKER/45186448	41189402		S K JAIN DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-36	1,388.00	0.00	37,642.00
31/07/2024	IN	TIKER/45190935	41194119		CHAMPA DE DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-26	1,388.00	0.00	39,030.00
31/07/2024	IN	TIKER/45191204	41194388		SEEMA MAITY DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-26	2,096.00	0.00	41,126.00
04/08/2024	IN	TIKER/45197540	41200712		RANJAN DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-27	1,388.00	0.00	42,514.00
06/08/2024	IN	TIKER/45200895	41204049		AJAY MITTAL DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-46	2,096.00	0.00	44,610.00
07/08/2024	IN	TIKER/45202812	41205964		RAJIV GANDHI DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-34,35	2,776.00	0.00	47,386.00
07/08/2024	IN	TIKER/45202590	41205742		BRIJESH SHARMA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-44,45,46	4,164.00	0.00	51,550.00
11/08/2024	IN	TIKER/45209183	41212328		ANEETA DENTCARE NOVA GINGIVAL CERAMIC SMALL GINGIVA (ARTIFICIAL)-42,43,31,32,33 , DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-42,43,31,32,33	7,356.00	0.00	58,906.00
23/08/2024	IN	TIKER/45229570	41233705		SUSHMITA SARKAR DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-35,36,37	4,164.00	0.00	63,070.00

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24/08/2024	IN	TIKER/45230753	41234888		RITU AWASTHI DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-36	2,096.00	0.00	65,166.00
24/08/2024	IN	TIKER/45230524	41234659		BABLA KUMAR DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-14,15,16,17,27,44,45,46,47,3 6,37	15,269.00	0.00	80,435.00
26/08/2024	IN	TIKER/45233120	41237253		SETH DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-26	1,388.00	0.00	81,823.00
27/08/2024	RC		26072091	Cash Amount Received		0.00	25,000.00	56,823.00
27/08/2024	RC		26072092	Cash Amount Received		0.00	16,000.00	40,823.00
27/08/2024	IN	TIKER/45233472	41237913		HIMANSHU DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-43,44,45,46,47,48	8,329.00	0.00	49,152.00
27/08/2024	IN	TIKER/45234553	41238993		RAVISHANKAR DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-47	1,388.00	0.00	50,540.00
31/08/2024	IN	TIKER/45241865	41246417		SHWETHA RAO DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-36	1,388.00	0.00	51,928.00
02/09/2024	IN	TIKER/45244882	41249642		DEEPTI SRIVASTAVA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-26	1,388.00	0.00	53,316.00
04/09/2024	IN	TIKER/45248374	41253128		REENA SHARMA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-46	1,388.00	0.00	54,704.00
04/09/2024	IN	TIKER/45246887	41251643		PAROMITA CHATTERJEE DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-35	1,388.00	0.00	56,092.00
06/09/2024	IN	TIKER/45250661	41255412		NAGALAKSHMI DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-24,25 , DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-24,25	5,921.00	0.00	62,013.00
09/09/2024	IN	TIKER/45255433	41260177		SUPRIYA NIGAM DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-14	2,096.00	0.00	64,109.00
13/09/2024	IN	TIKER/45262149	41267478		ARCHNA MISHRA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-46	1,388.00	0.00	65,497.00
13/09/2024	IN	TIKER/45262645	41267972		SUBRANSHU SAHA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-15,35,36	4,164.00	0.00	69,661.00
16/09/2024	IN	TIKER/45265055	41270378		RITU GAUTAM DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-36	2,096.00	0.00	71,757.00
17/09/2024	IN	TIKER/45266735	41272057		MAMTA BHAGAT DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-27	2,096.00	0.00	73,853.00
17/09/2024	IN	TIKER/45267451	41272771		PREMLATA TIWARI DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-46	1,388.00	0.00	75,241.00
18/09/2024	IN	TIKER/45269456	41275069		SHIBANI SHARMA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-45	2,096.00	0.00	77,337.00
18/09/2024	IN	TIKER/45269063	41274676		RAJESH JULKA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-27	1,388.00	0.00	78,725.00
18/09/2024	IN	TIKER/45268776	41274389		ANUJ BAJPAI DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-35,36	4,192.00	0.00	82,917.00

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18/09/2024	IN	TIKER/45268718	41274331		ANJALI DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-37	1,388.00	0.00	84,305.00
20/09/2024	IN	TIKER/45272501	41278113		RAVINDRA GILL DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-37	2,096.00	0.00	86,401.00
22/09/2024	IN	TIKER/45273378	41278989		RUPINDAR KAUR DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-34,35,36	4,164.00	0.00	90,565.00
24/09/2024	IN	TIKER/45277079	41282687		SHRIYANSHI KUMAR DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-15	2,096.00	0.00	92,661.00
24/09/2024	IN	TIKER/45277545	41283152		VINEET AWASTHI DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-37	1,388.00	0.00	94,049.00
27/09/2024	RC		26087779	Cash Amount Received		0.00	6,000.00	88,049.00
27/09/2024	RC		26087765	Cash Amount Received		0.00	25,000.00	63,049.00
01/10/2024	RC		26090939	Bank Transfer		0.00	20,000.00	43,049.00
04/10/2024	IN	TIKER/45293343	41299914		DEEPAK SHARMA DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-41,31,32	9,434.00	0.00	52,483.00
04/10/2024	IN	TIKER/45294822	41301393		RIYA JHA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-25	2,096.00	0.00	54,579.00
15/10/2024	IN	TIKER/45309872	41317025		SHAKUNTALA RAINA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-16	1,388.00	0.00	55,967.00
17/10/2024	IN	TIKER/45313008	41320252		SADHNA JULKA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-15	1,491.00	0.00	57,458.00
18/10/2024	IN	TIKER/45314732	41322115		SEEMA MAHAJAN DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-46	2,184.00	0.00	59,642.00
22/10/2024	IN	TIKER/45319687	41327191		MAYANK UPRETI DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-45,46,37	4,473.00	0.00	64,115.00
22/10/2024	IN	TIKER/45320390	41327893		SUNIL KUMAR DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-17	1,491.00	0.00	65,606.00
26/10/2024	RC		26102971	Cash Amount Received		0.00	23,000.00	42,606.00
27/10/2024	IN	TIKER/45328450	41336310		NITI SINGH DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-17	1,491.00	0.00	44,097.00
28/10/2024	IN	TIKER/45329063	41336921		SHREYA GUPTA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-16,45,46	6,552.00	0.00	50,649.00
29/10/2024	IN	TIKER/45330820	41338787		ABHINAV ANAND DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-26	2,184.00	0.00	52,833.00
30/10/2024	IN	TIKER/45333787	41341825		ARTIKA PATHAK DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-25	2,184.00	0.00	55,017.00
04/11/2024	RC		26107086	Bank Transfer		0.00	20,000.00	35,017.00
06/11/2024	IN	TIKER/45342422	41350789		NEERJA JHA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-16	1,491.00	0.00	36,508.00
06/11/2024	321		1282351			0.00	49.00	36,459.00

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08/11/2024	IN	TIKER/45345511	41353935		RAMESH CHANDRA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-36	1,491.00	0.00	37,950.00
17/11/2024	IN	TIKER/45358715	41367742		KAUSHLYA GUPTA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-34	1,491.00	0.00	39,441.00
19/11/2024	IN	TIKER/45361490	41370620		UTTARA PRASAD DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-11,12,13,21,22,23	8,946.00	0.00	48,387.00
19/11/2024	IN	TIKER/45362163	41371338		SARASWATI DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-16	1,491.00	0.00	49,878.00
21/11/2024	IN	TIKER/45365878	41375244		R P GUPTA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-34,35 , DENTCARE NOVA FULL METAL METAL RING-34,37	4,442.00	0.00	54,320.00
22/11/2024	IN	TIKER/45366125	41375501		PRAVEEN UPADHYAY DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-16,26,27	4,473.00	0.00	58,793.00
24/11/2024	IN	TIKER/45369820	41379328		SARDA DEVI DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-36	1,491.00	0.00	60,284.00
24/11/2024	IN	TIKER/45369833	41379341		SATYAVRATA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-11,12,13	4,473.00	0.00	64,757.00
26/11/2024	RC		26118023	Bank Transfer		0.00	35,000.00	29,757.00
02/12/2024	IN	TIKER/45381830	41391787		NEENA SINGH DENTCARE NOVA PFM CROWN/BRIDGE (METAL TRIAL)-34,35,36	2,359.00	0.00	32,116.00
03/12/2024	IN	TIKER/45383448	41393497		AMIT GUPTA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-47	2,184.00	0.00	34,300.00
04/12/2024	IN	TIKER/45385607	41395671		MANOJ AGRHWAL DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-13,14,15	4,473.00	0.00	38,773.00
05/12/2024	IN	TIDEL/46014661	42017821		SADHNA SRVASTAVA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-34 , DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-32,33	8,736.00	0.00	47,509.00
09/12/2024	IN	TIKER/45392833	41403102		NEENA SINGH DENTCARE NOVA PFM CROWN/BRIDGE (CERAMIC LAYERING)-34,35,36	2,114.00	0.00	49,623.00
10/12/2024	IN	TIKER/45394257	41404526		V RAJ GOPAL DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-13,14	2,982.00	0.00	52,605.00

1,493,064.00 1,440,459.00

*Period Closing Bal.: 52,605.00