



# Ledger Report

## DENTCARE DENTAL LAB PVT. LTD.

**From Date : 01/01/2019 To Date : 30/05/2024**  
**DEL003488 - PRAMOD GULIA**

							*Period Opening Bal.:	0.00
Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
09/03/2022	IN	10577	51988		R N THAKUR 22. DENTCARE ZIRCONIA ULTRA PLUS	11,872.00	0.00	11,872.00
15/03/2022	IN	10839	51989		SANJAY 22.SOFT NIGHT GUARD	672.00	0.00	12,544.00
23/03/2022	IN	SA2100400857	35242		RAJIV KAPOOR 27a. DENTCARE NOVA W/DIE	1,383.00	0.00	13,927.00
26/03/2022	IN	SA2100405798	65		NAKAJIMA 07 LAVA PREMIUM	54,852.00	0.00	68,779.00
28/03/2022	IN	11297	51992		RASHMI 22. MODEL MAKING / JAW	336.00	0.00	69,115.00
28/03/2022	IN	11296	51991		GURSAANA 22. MODEL MAKING / JAW	336.00	0.00	69,451.00
28/03/2022	IN	11255	51990		KAMAL CHAUDHARY 22. DENTCARE ZIRCONIA SOLID PLUS	5,880.00	0.00	75,331.00
02/04/2022	IN	70	5000067		VARUN DENTCARE ZIRCONIA ULTRA PLUS-	5,936.00	0.00	81,267.00
19/04/2022	IN	701	5000683		DEEPAK SINGH DENTCARE ZIRCONIA SOLID PLUS-	1,960.00	0.00	83,227.00
21/04/2022	JE		728183			0.00	19,096.00	64,131.00
21/04/2022	JE		728180			0.00	56,235.00	7,896.00
11/05/2022	IN	SA2200055960	1055778		SURENDER 35 DENTCARE NOVA POST&CORE WAX UP BY LAB-47	504.00	0.00	8,400.00
11/05/2022	IN	1674	5001623		SARUJ 22.SOFT NIGHT GUARD-	672.00	0.00	9,072.00
12/05/2022	IN	SA2200056746	1056556		KANAK LATA 27a. DENTCARE NOVA W/DIE-15,16	2,766.00	0.00	11,838.00
12/05/2022	IN	SA2200057500	1057299		SUNITA RAWAT 27a. DENTCARE NOVA W/DIE-25,26	2,766.00	0.00	14,604.00
13/05/2022	JE		784990			0.00	7,896.00	6,708.00
13/05/2022	JE		784990			7,896.00	0.00	14,604.00
13/05/2022	IN	SA2200058314	1058138		NIKHIL 02 DENTCARE ZIRCONIA BRUXCARE-17	2,688.00	0.00	17,292.00
13/05/2022	JE		784975			0.00	7,896.00	9,396.00
14/05/2022	IN	1827	5001781		SAROJ GOEL 22.SOFT NIGHT GUARD-	672.00	0.00	10,068.00
18/05/2022	IN	SA2200065951	1065777		MADHU AGGARWAL 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-17,47	3,920.00	0.00	13,988.00

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18/05/2022	IN	SA2200065524	1065353		NAKAJIMA KEIJI 111aIMPLANT DENTCARE ZIRCONIA CLASSIC UP TO 6 UNIT DIRECT DELIVERY-35,36 , LAVA PREMIUM FULL CONTOUR-24,25,26,27,33,34,37	46,446.00	0.00	60,434.00
19/05/2022	IN	SA2200066700	1066520		.MADHU AGGARWAL 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-27,37	3,920.00	0.00	64,354.00
21/05/2022	IN	SA2200070296	1070093		ADITI 19a.M L S CROWN/BRIDGE-47	1,562.00	0.00	65,916.00
24/05/2022	IN	2197	5002237		ARADHYA CAST POURING (MISCELLANEOUS)-11	112.00	0.00	66,028.00
26/05/2022	IN	2347	5002353		DEEPAK SHARMA DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-37	2,968.00	0.00	68,996.00
03/06/2022	IN	SA2200087630	1087485		PROMILA VANI 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-	1,960.00	0.00	70,956.00
08/06/2022	IN	SA2200095322	1095164		KULBHUSHAN 19a.M L S CROWN/BRIDGE-	1,562.00	0.00	72,518.00
09/06/2022	JE		846442			0.00	4,424.00	68,094.00
09/06/2022	JE		846442			4,424.00	0.00	72,518.00
09/06/2022	JE		846437			0.00	68,996.00	3,522.00
15/06/2022	IN	22-23/3229	5003231		ARYAMAN CAST POURING (MISCELLANEOUS)-11,41	224.00	0.00	3,746.00
19/06/2022	IN	SA2200111066	1110876		POONAM LAVA TRANSLUCENT FULL CONTOUR- , 08 LAVA 3M TRANSLUCENT-	12,415.00	0.00	16,161.00
25/06/2022	IN	SA2200119552	1119350		USHA GAUTAM 123a IMPLANT DMLS CROWN/BRIDGE DIRECT DELIVERY-	4,872.00	0.00	21,033.00
29/06/2022	IN	SA2200124751	1124530		R L SHARMA 268a. DENTCARE FLEX SEMI RIGID-MONOMER FREE COMPLETE DENTURE U&L TEETH SETTING-	4,054.13	0.00	25,087.13
07/07/2022	IN	SA2200137835	1137611		SHASHI 27a. DENTCARE NOVA W/DIE-	1,383.00	0.00	26,470.13
08/07/2022	JE		912396			0.00	25,087.13	1,383.00
11/07/2022	JE		916419			0.00	224.00	1,159.00
11/07/2022	JE		916419			224.00	0.00	1,383.00
12/07/2022	IN	SA2200143289	1143057		R L SHARMA 268b. DENTCARE FLEX SEMI RIGID-MONOMER FREE COMPLETE DENTURE U&L ACRYLISING-	4,054.13	0.00	5,437.13
22/07/2022	IN	SA2200159980	1159707		NISARG 14 IPS EMAX PRESS CROWN LAYERING-21	2,888.00	0.00	8,325.13
23/07/2022	IN	SA2200161564	1161287		GOEUN KIM LAVA PREMIUM FULL CONTOUR-47	4,988.00	0.00	13,313.13
26/07/2022	IN	SA2200164361	1164085		PANKAJ SINGHAL 07 LAVA PREMIUM-45 ,46	9,975.00	0.00	23,288.13
17/08/2022	JE		1003944			0.00	0.13	23,288.00

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17/08/2022	JE		1003932			0.00	23,288.00	0.00
18/08/2022	IN	22-23/5786	5005790		AVINASH DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-27	2,688.00	0.00	2,688.00
20/08/2022	IN	22-23/5886	5005881		OP GADDHYAN DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-36,37	3,917.00	0.00	6,605.00
25/08/2022	IN	22-23/6071	5006070		AAKRITI ARORA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-46	1,958.00	0.00	8,563.00
03/09/2022	IN	SA2200223863	1223516		PREETI KAPOOR 02 DENTCARE ZIRCONIA BRUXCARE-16 ,46	5,376.00	0.00	13,939.00
05/09/2022	IN	SA2200225065	1224720		B MISHRA 123a IMPLANT DMLS CROWN/BRIDGE DIRECT DELIVERY-15 ,16 ,17 ,45 ,46 ,47 , ADIN RP STRAIGHT ABUTMENT-15 ,16 ,17 ,45 ,46 ,47	15,582.00	0.00	29,521.00
08/09/2022	IN	22-23/6740	5006793	AG 9803	SEEMA CHADHA SOFT NIGHT GUARD (MOUTH GUARD)-41	630.00	0.00	30,151.00
12/09/2022	IN	22-23/6905	5006957	AH 1063	RAJENDER YADAV CAST POURING (MISCELLANEOUS)-11,41,21,31	420.00	0.00	30,571.00
13/09/2022	IN	SA2200234155	1233778		SURENDER DADU 27a. DENTCARE NOVA W/DIE-34 ,35	2,594.00	0.00	33,165.00
16/09/2022	IN	22-23/7091	5007145	AH 1185	CHANDER SHEKHER DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-24	1,958.00	0.00	35,123.00
21/09/2022	JE		1081925			7,339.00	0.00	42,462.00
21/09/2022	JE		1081918			0.00	7,339.00	35,123.00
21/09/2022	JE		1081918			0.00	8,563.00	26,560.00
21/09/2022	JE		1081932			0.00	8,563.00	17,997.00
21/09/2022	JE		1081932			8,563.00	0.00	26,560.00
23/09/2022	IN	22-23/7491	5007539	AH1791	AKASH PRASAD DENTCARE CLEAR RETAINER (RETAINER)-11,41	1,155.00	0.00	27,715.00
28/09/2022	IN	22-23/7697	5007744	AH2039	GITANJALI SOFT NIGHT GUARD (MOUTH GUARD)-31	630.00	0.00	28,345.00
28/09/2022	IN	22-23/7674	5007721	AH2002	ANUPUM DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-46	1,958.00	0.00	30,303.00
03/10/2022	IN	SA2200263254	1262872		SAVITA GOEL 27a. DENTCARE NOVA W/DIE-36	1,297.00	0.00	31,600.00
04/10/2022	IN	22-23/7960	5008011	AH 2382	AJEET DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-46	1,958.00	0.00	33,558.00
06/10/2022	IN	22-23/8013	5008060	AH2452	SHAKUNTALA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-47	1,958.00	0.00	35,516.00

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10/10/2022	IN	22-23/8229	5008278	AH 2807	UJJWAL SOFT NIGHT GUARD (MOUTH GUARD)-31	630.00	0.00	36,146.00
11/10/2022	IN	SA2200271490	1271119		SURENDER DADU 27a. DENTCARE NOVA W/DIE-44	1,297.00	0.00	37,443.00
12/10/2022	JE		1126941			0.00	30,303.00	7,140.00
12/10/2022	JE		1126943			0.00	6,751.00	389.00
12/10/2022	JE		1126943			6,751.00	0.00	7,140.00
20/10/2022	IN	22-23/8708	5008756	AH 3376	ATINDER DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-15,14	3,917.00	0.00	11,057.00
29/10/2022	IN	SA2200294949	1294567		VISHNU DESAI 243a. INJECTION MOULDING - IVOCAP BPS U&L SETTING WITH IVOCLEAR TEETH SETTING-11 ,12 ,13 ,14 ,15 ,16 ,17 ,21 ,22 ,23 ,24 ,25 ,26 ,27 ,31 ,32 ,33 ,34 ,35 ,36 ,37 ,41 ,42 ,43 ,44 ,45 ,46 ,47	3,439.00	0.00	14,496.00
02/11/2022	IN	22-23/9165	5009217	4017AH	SHRUTI DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-36	1,958.00	0.00	16,454.00
05/11/2022	IN	SA2200303559	1303186		SANTOSHI KANAI 17 IPS EMAX CAD VENEER LAYERING-11 ,12 ,13 ,14 ,21 ,22 ,23 ,24	36,540.00	0.00	52,994.00
08/11/2022	IN	22-23/9462	5009506	4376AH	YUVRAJ DENTCARE CLEAR RETAINER (RETAINER)-21 31	1,155.00	0.00	54,149.00
08/11/2022	JE		1186606			8,463.00	0.00	62,612.00
08/11/2022	JE		1186606			0.00	8,463.00	54,149.00
08/11/2022	JE		1186594			0.00	14,496.00	39,653.00
10/11/2022	IN	SA2200310656	1310292		MANISH GOEL 27a. DENTCARE NOVA W/DIE-37	1,297.00	0.00	40,950.00
15/11/2022	IN	SA2200316255	1315892		KABIR MITRA 27a. DENTCARE NOVA W/DIE-46	1,297.00	0.00	42,247.00
15/11/2022	IN	SA2200316733	1316369		RENU AGGARWAL 19a.M L S CROWN/BRIDGE-47	1,465.00	0.00	43,712.00
16/11/2022	IN	22-23/9844	5009890	4922AH	R K GOEL DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-36	1,958.00	0.00	45,670.00
16/11/2022	IN	SA2200317216	1316853		CAMELTA NONGRUM 19a.M L S CROWN/BRIDGE-37	1,465.00	0.00	47,135.00
21/11/2022	IN	22-23/10110	5010155	5292AH	AAKASH DENTCARE CLEAR RETAINER (RETAINER)-21	578.00	0.00	47,713.00
23/11/2022	IN	22-23/10215	5010258	5338AH	BINDULA DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-25	2,966.00	0.00	50,679.00
29/11/2022	IN	22-23/10572	5010583	5892AH	NEHA DENTCARE CLEAR RETAINER (RETAINER)-21 31	1,155.00	0.00	51,834.00
30/11/2022	IN	22-23/10624	5010636	5987AH	ANUPRIYA DENTCARE CLEAR RETAINER (RETAINER)-21 31	1,155.00	0.00	52,989.00

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03/12/2022	IN	SA2200341268	1341352		VISHNU DESAI 243b. INJECTION MOULDING - IVOCAP BPS U&L SETTING WITH IVOCAR TEETH ACRYLISING-11 ,12 ,13 ,14 ,15 ,16 ,17 ,21 ,22 ,23 ,24 ,25 ,26 ,27 ,31 ,32 ,33 ,34 ,35 ,36 ,37 ,41 ,42 ,43 ,44 ,45 ,46 ,47	3,439.00	0.00	56,428.00
06/12/2022	IN	SA2200345197	1345532		VINOD GUPTA 19a.M L S CROWN/BRIDGE-35 ,36 ,37	4,394.00	0.00	60,822.00
12/12/2022	IN	22-23/11202	5011286	6704AH	NEHA SHARMA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-1	1,958.00	0.00	62,780.00
14/12/2022	IN	DEL/22-23/11371	5011460		KRITHIKA DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-15	2,688.00	0.00	65,468.00
21/12/2022	RT	5011894	15000349	Based On A/R Invoices 5011894. INVOICE NO. MIS MATCH		0.00	1,958.00	63,510.00
21/12/2022	IN	DEL/22-23/3488	5011894		PRIYANKA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-26	1,958.00	0.00	65,468.00
21/12/2022	IN	DEL/22-23/11795	5011898		PRIYANKA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-26	1,958.00	0.00	67,426.00
22/12/2022	IN	DEL/22-23/11837	5011937		NEELAM DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-16	1,958.00	0.00	69,384.00
29/12/2022	JE		1304510			10,925.00	0.00	80,309.00
29/12/2022	JE		1304509			3,113.00	0.00	83,422.00
29/12/2022	JE		1304508			0.00	56,102.00	27,320.00
29/12/2022	JE		1304510			0.00	10,925.00	16,395.00
10/01/2023	IN	DEL/22-23/12914	5013019		KUMAR BACHCHAN DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-45	2,966.00	0.00	19,361.00
11/01/2023	IN	DEL/22-23/13002	5013104		ANUJ KANSAL DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-14	1,958.00	0.00	21,319.00
13/01/2023	IN	SA2200396398	1396869		ACHAL JAIN 14 IPS EMAX PRESS CROWN LAYERING-31 ,32	5,775.00	0.00	27,094.00
18/01/2023	IN	SA2200403765	1404235		SURENDR DADU 125a IMPLANT DENTCARE NOVA CROWN/BRIDGE DIRECT DELIVERY-36 , RS3800 ADIN RP STRAIGHT ABUTMENT-36	3,494.00	0.00	30,588.00
25/01/2023	IN	SA2200414043	1414498		JUNG HUN KANG 14 IPS EMAX PRESS CROWN LAYERING-23	2,888.00	0.00	33,476.00
25/01/2023	IN	SA2200413555	1414012		SUMIT 07 LAVA PREMIUM-23 ,24	9,975.00	0.00	43,451.00
27/01/2023	JE		1371398			0.00	16,395.00	27,056.00
27/01/2023	JE		1371428			8,562.00	0.00	35,618.00
27/01/2023	JE		1371428			0.00	8,562.00	27,056.00

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31/01/2023	IN	DEL/22-23/14070	5014175		AMIT DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-	2,688.00	0.00	29,744.00
31/01/2023	IN	DEL/22-23/14062	5014167		JITENDER GOEL DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-17	2,966.00	0.00	32,710.00
07/02/2023	IN	DEL/22-23/14512	5014619		PRAVIN KUMAR DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-27	2,966.00	0.00	35,676.00
15/02/2023	IN	DEL/22-23/14999	5015105		SANDEEP KUNDU DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-26	1,958.00	0.00	37,634.00
19/02/2023	IN	DEL/22-23/15176	5015281		BHARAT DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-36	1,958.00	0.00	39,592.00
21/02/2023	IN	SA2200449244	1449647		S. VENUGOPAL 19a.M L S CROWN/BRIDGE-44	1,465.00	0.00	41,057.00
21/02/2023	JE		1429849			10,578.00	0.00	51,635.00
21/02/2023	JE		1429849			0.00	10,578.00	41,057.00
21/02/2023	JE		1429843			0.00	32,710.00	8,347.00
22/02/2023	IN	DEL/22-23/15433	5015536		RAHUL DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-25	1,958.00	0.00	10,305.00
11/03/2023	IN	DEL/22-23/16352	5016462		NAIN TARA DENTCARE ZIRCONIA CLASSIC PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11,21	7,056.00	0.00	17,361.00
16/03/2023	IN	DEL/22-23/16676	5016785		SIDH JAIN DENTCARE CLEAR RETAINER (RETAINER)-11,41,21,31	2,310.00	0.00	19,671.00
16/03/2023	JE		1495646			0.00	10,305.00	9,366.00
19/03/2023	JE		1495654			8,840.00	0.00	18,206.00
19/03/2023	JE		1495654			0.00	8,840.00	9,366.00
21/03/2023	IN	SA2200489498	1489853		AMIT 29 DENTCARE NOVA FULL METAL W/O DIE-17	525.00	0.00	9,891.00
22/03/2023	IN	DEL/22-23/16971	5017083		SWATI DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-47,37	3,917.00	0.00	13,808.00
23/03/2023	IN	DEL/22-23/17050	5017163		NEETU DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-17	1,958.00	0.00	15,766.00
28/03/2023	IN	SA2200499626	1499968		SANJIV OBEROI 15 IPS EMAX PRESS JOINED CROWNS LAYERING-31 ,32 ,41 ,42 , 15a. IPS EMAX PRESS BRIDGE(3 UNIT)-43 ,44 ,45	21,536.00	0.00	37,302.00
28/03/2023	IN	DEL/22-23/17414	5017526		RIDHI GUPTA CAST POURING (MISCELLANEOUS)-21,31	210.00	0.00	37,512.00
29/03/2023	IN	DEL/22-23/17502	5017611		SAHANA SOFT NIGHT GUARD (MOUTH GUARD)-31	630.00	0.00	38,142.00

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06/04/2023	IN	SA2300006250	31006236		NARVADA BHARGAVA 264c. DENTCARE FLEX SEMI RIGID-MONOMER FREE 2-3 TEETH DIRECT DELIVERY(UPPER)-11 ,21 ,22	3,140.00	0.00	41,282.00
10/04/2023	IN	DEL/23-24/507	32600499		ANANYA JOSHI DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-36	1,958.00	0.00	43,240.00
11/04/2023	IN	SA2300012513	31012495		NARVADA BHARGAVA 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-27	1,958.00	0.00	45,198.00
12/04/2023	JE		1722214			0.00	43,066.00	2,132.00
22/04/2023	IN	2304408561	34004574	Based On Sales Orders 4293.	R P JAIN DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-41,31,32,33,34,35	7,781.00	0.00	9,913.00
24/04/2023	IN	DEL/23-24/1316	32601312		GAYLE MARIE DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-15	1,958.00	0.00	11,871.00
24/04/2023	IN	DEL/23-24/1297	32601293		PRATIMA DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-23,33,34	8,064.00	0.00	19,935.00
24/04/2023	IN	SA2300028208	31028194		DARSHANA GUPTA 29 DENTCARE NOVA FULL METAL W/O DIE-17	525.00	0.00	20,460.00
30/04/2023	IN	DEL/23-24/1779	32601772		HITESH SOFT NIGHT GUARD (MOUTH GUARD)-21	630.00	0.00	21,090.00
30/04/2023	IN	SA2300036183	31036150		KUMUD VAIDYA 29 DENTCARE NOVA FULL METAL W/O DIE-47	525.00	0.00	21,615.00
03/05/2023	IN	DEL/23-24/1861	32601855		PUNEET DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-45,37	5,933.00	0.00	27,548.00
03/05/2023	IN	DEL/23-24/1857	32601852		BOBBY SINHA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-46	1,958.00	0.00	29,506.00
03/05/2023	IN	DEL/23-24/1855	32601850		ALOK DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-47	2,688.00	0.00	32,194.00
06/05/2023	IN	DEL/23-24/2072	32602064		SONALI KAUSHIK SOFT NIGHT GUARD (MOUTH GUARD)-21	630.00	0.00	32,824.00
08/05/2023	IN	SA2300045479	31045442		NILIMA 35 DENTCARE NOVA POST&CORE WAX UP BY DENT-26	473.00	0.00	33,297.00
09/05/2023	IN	DEL/23-24/2151	32602144		ASHISH DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-47	1,958.00	0.00	35,255.00
09/05/2023	JE		1787170			4,924.00	0.00	40,179.00
09/05/2023	JE		1787172			16,081.00	0.00	56,260.00
09/05/2023	JE		1787172			0.00	16,081.00	40,179.00
09/05/2023	RC		16016688	Bank Transfer		0.00	69,685.00	-29,506.00
10/05/2023	JE		1790011			43,146.00	0.00	13,640.00

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10/05/2023	JE		1790007			0.00	12,610.00	1,030.00
10/05/2023	IN	SA2300048463	31048429		NARVADA BHARGAVA 288c. ACRYLIC RPD 2-3 TEETH DIRECT DELIVERY (UPPER)-11 ,21 ,22	1,575.00	0.00	2,605.00
10/05/2023	JE		1790007			12,610.00	0.00	15,215.00
10/05/2023	IN	DEL/23-24/2294	32602276		SUDHIR DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-36	1,958.00	0.00	17,173.00
10/05/2023	IN	DEL/23-24/2296	32602280		PRIYA DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-47,46	5,933.00	0.00	23,106.00
17/05/2023	IN	DEL/23-24/2704	32602696		ANKHUSH DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-15	1,958.00	0.00	25,064.00
23/05/2023	IN	DEL/23-24/3059	32603079		SAMEER DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-16,15,14	8,899.00	0.00	33,963.00
25/05/2023	IN	TI/35001559	31068678		NILIMA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-26	1,297.00	0.00	35,260.00
27/05/2023	IN	DEL/23-24/3373	32603366		RANJAN GUPTA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-16	1,958.00	0.00	37,218.00
30/05/2023	IN	DEL/23-24/3579	32603573		NEHA RAJESH DENTCARE CLEAR RETAINER (RETAINER)-21	578.00	0.00	37,796.00
30/05/2023	IN	SA2300072120	31075099		DOSIK KIM 08 LAVA 3M TRANSLUCENT-36	3,880.00	0.00	41,676.00
31/05/2023	IN	DEL/23-24/3642	32603637		RAMNATH PRAJAPATI DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-17	1,958.00	0.00	43,634.00
31/05/2023	IN	SA2300073693	31076942		KIRTI 264a. DENTCARE FLEX SEMI RIGID-MONOMER FREE 2-3 TEETH SETTING (LOWER)-31 ,41	1,570.00	0.00	45,204.00
07/06/2023	JE		1859632			36,409.00	0.00	81,613.00
07/06/2023	JE		1859626			0.00	45,204.00	36,409.00
07/06/2023	JE		1859632			0.00	36,409.00	0.00
12/06/2023	IN	SA2300087432	31095389		TARINI KAPOOR 14 IPS E.MAX PRESS VENEER LAYERING-31 ,32 ,41 ,42	11,550.00	0.00	11,550.00
15/06/2023	IN	DEL/23-24/4567	32604561		RAJAT TULI DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-44	1,958.00	0.00	13,508.00
15/06/2023	IN	SA2300090669	31099503		KIRTI 264b. DENTCARE FLEX SEMI RIGID-MONOMER FREE 2-3 TEETH ACRYLISING(LOWER)-31 ,41	1,570.00	0.00	15,078.00
15/06/2023	IN	SA2300091010	31099844		ROHIT 72 FULL ANATOMY MOCK UP WITH TOOTH COLOUR WAX-11 ,12 ,13 ,21 ,22 ,23 ,31 ,32 ,33 ,41 ,42 ,43	2,457.00	0.00	17,535.00



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20/06/2023	IN	DEL/23-24/4774	32604788		DEEPAK DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-26	1,958.00	0.00	19,493.00
25/06/2023	IN	SA2300103565	31115439		SUPERANA 08 LAVA 3M TRANSLUCENT-17 , RS3801 - ADIN RP TITANIUM STRAIGHT ABUTMENT IMM-14 ,15 , 114 IMPLANT LAVA PREMIUM-14 ,15 ,16	25,242.00	0.00	44,735.00
28/06/2023	IN	DEL/23-24/5323	32605324		MANALI DENTCARE CLEAR RETAINER (RETAINER)-11,41	1,155.00	0.00	45,890.00
05/07/2023	IN	DEL/23-24/5691	32605695		SIDARTH DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-46	2,957.00	0.00	48,847.00
07/07/2023	IN	SA2300117178	31135664		ARIN PYAZA LAVA (3M) PREMIUM MONOLITHIC IMPLANT CROWN/BRIDGE UPTO 5 UNITS (DIRECT DEL.)-36	6,925.00	0.00	55,772.00
08/07/2023	JE		1939417			5,071.00	0.00	60,843.00
08/07/2023	JE		1939405			0.00	55,912.00	4,931.00
08/07/2023	JE		1939417			0.00	5,071.00	-140.00
08/07/2023	JE		1939420			10,022.00	0.00	9,882.00
10/07/2023	IN	TI/35020588	31139265		RAJI V KALRA SOFT NIGHT GUARD 1.5 mm (MOUTH GUARD)-11	693.00	0.00	10,575.00
11/07/2023	IN	TI/35022011	31141122		ARIN PYAZA SOFT NIGHT GUARD 1mm (MOUTH GUARD)-11	693.00	0.00	11,268.00
12/07/2023	IN	TI/35022195	31141664		AMOL DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-25,26,27	4,161.00	0.00	15,429.00
16/07/2023	IN	TI/35027136	31148585		ANAMIKA RAI DENTCARE ACRYLIC PLUS PD SINGLE TOOTH (DIRECT DEL.)-12	1,247.00	0.00	16,676.00
19/07/2023	IN	DEL/23-24/6502	32606505		SHIVANI SHARMA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-26	2,096.00	0.00	18,772.00
20/07/2023	IN	TI/35032246	31155213		MAHITA RAI DENTCARE FLEX SEMI-RIGID PD 2-3 TEETH (DIRECT DEL.)-34,35,36	3,925.00	0.00	22,697.00
21/07/2023	IN	SA2300122986	31155731		SURENDER DADU RS3800 - ADIN RP TITANIUM NO END LINE STRIAGHT ABUTMENT-22 ,23 , 08 LAVA 3M TRANSLUCENT-12 ,13 , 125a IMPLANT DENTCARE NOVA CROWN/BRIDGE DIRECT DELIVERY-14 ,15 ,16 ,17 , RS4119 - ADIN RP 15 DEGREE ESTHETIC ANGULATED TITANIUM ABUTMENT-14 ,15 ,16 ,17 , 115IMPLANT LAVA TRANSLUCENT-11 ,21 ,22 ,23	46,925.00	0.00	69,622.00
24/07/2023	IN	DEL/23-24/6792	32606792		PRASHANT DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-46	2,096.00	0.00	71,718.00
24/07/2023	IN	TI/35037522	31161176		AMBIKA WALIA SOFT NIGHT GUARD 2 mm (MOUTH GUARD)-21	693.00	0.00	72,411.00

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29/07/2023	IN	TI/35045157	31169240		SONIA KAPOOR DENTCARE FLEX SEMI-RIGID PD 4-6 TEETH (DIRECT DEL.)-41,42,31,32	5,237.00	0.00	77,648.00
03/08/2023	IN	DEL/23-24/7438	32607450		NAVEEN DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-17,16	4,192.00	0.00	81,840.00
05/08/2023	IN	TI/35056478	31180971		MOHIT TEMPORARY/PROVISIONAL HEAT CURE ACRYLIC CROWN/BRIDGE-11,21,22,23	1,252.00	0.00	83,092.00
08/08/2023	IN	TI/35059274	31183867		SONIA KAPOOR DENTCARE FLEX SEMI-RIGID PD SINGLE TOOTH (DIRECT DEL.)-13	2,612.00	0.00	85,704.00
08/08/2023	IN	DEL/23-24/7683	32607697		JANADHAN DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-16	2,957.00	0.00	88,661.00
08/08/2023	IN	DEL/23-24/7680	32607694		PRADEEP RAMAKRISHNAN DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-47	2,096.00	0.00	90,757.00
09/08/2023	JE	449779	2020002			0.00	7,149.00	83,608.00
09/08/2023	JE		2019796			0.00	77,648.00	5,960.00
09/08/2023	JE	449779	2020002			7,149.00	0.00	13,109.00
12/08/2023	IN	TI/35066320	31191020		SHAILESH LAVA (3M) PREMIUM PFZ CROWN/BRIDGE UPTO 8 UNITS (DIRECT DEL.)-35	5,437.00	0.00	18,546.00
12/08/2023	IN	TI/35066387	31191087		BHARTI DENTCARE NOVA PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-46 , ADIN RP STRAIGHT ABUTMENT RS3800 (STOCK IMPLANT COMPONENT) PER UNIT-46	3,655.00	0.00	22,201.00
13/08/2023	IN	TI/35068280	31192978		ABHA SHARMA LAVA (3M) PREMIUM PFZ CROWN/BRIDGE UPTO 8 UNITS (DIRECT DEL.)-27	5,437.00	0.00	27,638.00
16/08/2023	IN	DEL/23-24/8121	32608137		ARCHANA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-47,46,45	6,287.00	0.00	33,925.00
16/08/2023	IN	TI/35072119	31196820		SHIRIN KEIJUR DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-46	1,388.00	0.00	35,313.00
17/08/2023	IN	DEL/23-24/8189	32608207		INDU DAVDA DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-23 , DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-46,45,35,36	11,528.00	0.00	46,841.00
18/08/2023	IN	TI/35074955	31199666		SHAILESH DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-35	2,096.00	0.00	48,937.00
21/08/2023	IN	TI/35080220	31204878		BHAVDESH DAVDA LAVA (3M) PREMIUM CB CROWN/BRIDGE UPTO 8 UNITS (DIRECT DEL.)-24	5,437.00	0.00	54,374.00
21/08/2023	IN	TI/35080148	31204807		INDU DAVDA DENTCARE FLEX SEMI-RIGID PD 7-10 TEETH (DIRECT DEL.)-15,16,17,24,25,26,27	6,536.00	0.00	60,910.00

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21/08/2023	IN	DEL/23-24/8479	32608494		SEEMA CHADDA SOFT NIGHT GUARD (MOUTH GUARD)-41	693.00	0.00	61,603.00
24/08/2023	IN	TI/35085778	31210476		SHIRIN KEIJUR DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-23,24	2,776.00	0.00	64,379.00
28/08/2023	IN	TI/35091338	31216073		RENU CHADHA DENTCARE NOVA PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-45,46	4,832.00	0.00	69,211.00
29/08/2023	IN	DEL/23-24/8960	32608974		AMIT DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-17,46	5,914.00	0.00	75,125.00
31/08/2023	RT		131004635	ADDRESS CHANGE		0.00	4,832.00	70,293.00
31/08/2023	JE	618357	2096929			4,832.00	0.00	75,125.00
31/08/2023	JE	618357	2096929			0.00	4,832.00	70,293.00
04/09/2023	RC		16071423	Not PaidTi/35066320 July Cleared Bank Transfer		0.00	113,612.00	-43,319.00
04/09/2023	JE	618358	2096930			0.00	28,835.00	-72,154.00
04/09/2023	JE	618358	2096930			28,835.00	0.00	-43,319.00
04/09/2023	JE		2089033			48,756.00	0.00	5,437.00
05/09/2023	IN	TI/35100403	31225240		ASHUTOSH LAVA (3M) TRANSLUCENT MONOLITHIC CROWN/BRIDGE UPTO 5 UNITS-15	4,191.00	0.00	9,628.00
07/09/2023	IN	TI/35104741	31229571		PUNEET DHINGRA DENTCARE ZIRCONIA BRUXCARE MONOLITHIC IMPLANT CROWN/BRIDGE UPTO 4 UNITS (DIRECT DEL.)-36	3,985.00	0.00	13,613.00
09/09/2023	IN	TI/35107133	31231981		DR.AKHLINDER SINGH LAVA (3M) TRANSLUCENT PFZ CROWN/BRIDGE UPTO 8 UNITS (DIRECT DEL.)-47	4,191.00	0.00	17,804.00
19/09/2023	IN	TI/35121332	31246199		DAYA RAWAT DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-16,17	2,776.00	0.00	20,580.00
25/09/2023	IN	TI/35129253	31254131		INDIRA BAGRI LAVA (3M) TRANSLUCENT MONOLITHIC CROWN/BRIDGE UPTO 5 UNITS-37	4,191.00	0.00	24,771.00
30/09/2023	IN	TI/35138902	31263797		PAVESH DENTCARE TI MILLED CUSTOMIZED ABUTMENT PER UNIT-11 , LAVA (3M) PREMIUM PFZ IMPLANT CROWN/BRIDGE UPTO 8 UNITS (DIRECT DEL.)-11	10,274.00	0.00	35,045.00
09/10/2023	IN	TI/35150372	31275266		MOHANLAL DENTCARE FLEX SEMI-RIGID PD 7-10 TEETH (TEETH SETTING)-11,12,16,17,21,22,25	2,615.00	0.00	37,660.00
09/10/2023	RC		16088691	Shilesh Case Not Paid Bank Transfer		0.00	142,717.00	-105,057.00
09/10/2023	JE		2176657			113,109.00	0.00	8,052.00
12/10/2023	IN	TI/35154187	31279093		VARNSHARMA LAVA (3M) TRANSLUCENT PFZ CROWN/BRIDGE UPTO 8 UNITS (DIRECT DEL.)-11,12,21	12,572.00	0.00	20,624.00

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17/10/2023	IN	TI/35162839	31287742		MOHANLAL DENTCARE FLEX SEMI-RIGID PD 7-10 TEETH (ACRYLISING)-11,12,16,17,21,22,25	3,922.00	0.00	24,546.00
21/10/2023	IN	TI/35168938	31293836		RAVINDAR DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-17	1,388.00	0.00	25,934.00
21/10/2023	IN	TI/35168545	31293445		HARI OM GUPTA DENTCARE ZIRCONIA CLASSIC PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-14,15,16,17,18,23,24,25,26,27	38,462.00	0.00	64,396.00
25/10/2023	IN	DEL/23-24/12201	32612214		SUMAN DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-26	2,096.00	0.00	66,492.00
26/10/2023	IN	DEL/23-24/12300	32612312		SHIVANSH SHUKLA DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-16	3,145.00	0.00	69,637.00
28/10/2023	IN	TI/35177551	31302450		TAE HEUM KIM DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-16	2,096.00	0.00	71,733.00
28/10/2023	IN	TI/35176990	31301893		GAURAV SHARMA LAVA (3M) TRANSLUCENT PFZ CROWN/BRIDGE UPTO 8 UNITS (DIRECT DEL.)-47	4,191.00	0.00	75,924.00
03/11/2023	IN	TI/35184533	31309441		HARI OM GUPTA DENTCARE ZIRCONIA CLASSIC MONOLITHIC CROWN/BRIDGE UPTO 6 UNITS-34,35	7,692.00	0.00	83,616.00
03/11/2023	IN	TI/35184526	31309434		VAIDYA THAKUR LAVA (3M) PREMIUM PFZ IMPLANT CROWN/BRIDGE UPTO 8 UNITS (DIRECT DEL.)-24	6,925.00	0.00	90,541.00
07/11/2023	JE		2243990			49,181.00	0.00	139,722.00
07/11/2023	RC		16102230	Not Paid Bill:35066320 Bank Transfer		0.00	119,038.00	20,684.00
07/11/2023	JE	699012	2244419			0.00	5,241.00	15,443.00
07/11/2023	JE	699012	2244419			5,241.00	0.00	20,684.00
10/11/2023	RC		16104064	Till October Month Payment All Ledger Bank Transfer		0.00	630.00	20,054.00
11/11/2023	IN	DEL/23-24/13197	32613210		SAUMYA SOFT NIGHT GUARD (MOUTH GUARD)-11	693.00	0.00	20,747.00
20/11/2023	IN	TI/35206954	31331973		ANUSHKA DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-21,31	1,271.00	0.00	22,018.00
21/11/2023	IN	TI/35207852	31332874		JASMIN LAVA (3M) PREMIUM CB IMPLANT CROWN/BRIDGE UPTO 8 UNITS (DIRECT DEL.)-16	6,925.00	0.00	28,943.00
22/11/2023	IN	TI/35209845	31334864		MOHIT LAVA (3M) PREMIUM PFZ CROWN/BRIDGE UPTO 8 UNITS (DIRECT DEL.)-11,21,22,23 , DENTCARE ZIRCONIA GINGIVAL CERAMIC SMALL GINGIVA (ARTIFICIAL)-11,21,22,23	23,631.00	0.00	52,574.00
29/11/2023	IN	TI/35220691	31345720		SUCHISMITA PRAMANIK DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-35,37	2,776.00	0.00	55,350.00

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29/11/2023	IN	DEL/23-24/14013	32614021		NAVEEN MALHOTRA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-36	2,096.00	0.00	57,446.00
06/12/2023	IN	TI/35230227	31355273		MAHITA RANJIT ADIN RP STRAIGHT ABUTMENT RS3804 (STOCK IMPLANT COMPONENT) PER UNIT-34,35,36,37 , ADIN RP ANGLED ABUTMENT RS4016 (STOCK IMPLANT COMPONENT) PER UNIT-34,35,36,37 , DENTCARE ZIRCONIA ULTRA PLUS PFZ IMPLANT CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-34,35,36,37	19,736.00	0.00	77,182.00
06/12/2023	IN	DEL/23-24/14488	32614494		VRINDA DUBBEY DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-47	3,145.00	0.00	80,327.00
12/12/2023	IN	TI/35237079	31362129		KULBHUSHAN DENTCARE NOVA FULL METAL CROWN/BRIDGE-37	730.00	0.00	81,057.00
14/12/2023	IN	TI/35240596	31365644		R. N THAKUR DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC IMPLANT CROWN/BRIDGE UPTO 3 UNITS (DIRECT DEL.)-14,25,26	9,693.00	0.00	90,750.00
15/12/2023	JE	706978	2329336			2,789.00	0.00	93,539.00
15/12/2023	JE		2327217			27,767.00	0.00	121,306.00
15/12/2023	JE	706978	2329336			0.00	2,789.00	118,517.00
15/12/2023	RC		16119511	3 Ledger 1 Case Didn't Paid. Bank Transfer		0.00	79,776.00	38,741.00
17/12/2023	IN	TI/35245208	31370255		VIRENDER OBEROI DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-45,46	2,776.00	0.00	41,517.00
18/12/2023	IN	TI/35245962	31371007		PUNEETAGRAWAL LAVA (3M) TRANSLUCENT MONOLITHIC CROWN/BRIDGE UPTO 5 UNITS-47	4,191.00	0.00	45,708.00
20/12/2023	IN	TI/35250297	31375334		SIDDHART DENTCARE DMLS FULL METAL CROWN/BRIDGE-26	1,024.00	0.00	46,732.00
24/12/2023	IN	TI/35256396	31381427		ROHIT JOHAR DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-15	1,568.00	0.00	48,300.00
30/12/2023	IN	TI/35264167	31389163		ANJU SINGHAL DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-24	1,388.00	0.00	49,688.00
30/12/2023	IN	TI/35263925	31388943		USHA YADAV DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-46	2,096.00	0.00	51,784.00
02/01/2024	IN	DEL/23-24/15955	32615976		HIMANSHI MAYOR DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-26	2,957.00	0.00	54,741.00
03/01/2024	IN	DEL/23-24/16028	32616051		SHWETA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-25	2,096.00	0.00	56,837.00
12/01/2024	IN	TI/35282843	31407290		KARAN JOHAR DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-17	1,568.00	0.00	58,405.00

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17/01/2024	IN	TIDEL/32700376	32616873		NAVEEN MALHOTRA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-23,24,25,26,27	10,479.00	0.00	68,884.00
18/01/2024	IN	TIDEL/32700409	32616907		ARCHANA VERMA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-16	2,096.00	0.00	70,980.00
20/01/2024	JE		2416837			34,027.00	0.00	105,007.00
20/01/2024	RC		16135522	For All December Bill.Except Bill:TI/35066320		0.00	80,374.00	24,633.00
20/01/2024	JE	715385	2414616			0.00	3,145.00	21,488.00
20/01/2024	JE	715385	2414616			3,145.00	0.00	24,633.00
24/01/2024	IN	TIDEL/32700779	32617274		SHAUNAK VAIDYA DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-25,26,27	8,870.00	0.00	33,503.00
30/01/2024	IN	TI/35308572	31434659		PANKAJ GOEL LAVA (3M) TRANSLUCENT PFZ CROWN/BRIDGE UPTO 8 UNITS (DIRECT DEL.)-27,28	8,381.00	0.00	41,884.00
03/02/2024	IN	TI/35314582	31440673		RAJIN KALRA LAVA (3M) TRANSLUCENT MONOLITHIC CROWN/BRIDGE UPTO 5 UNITS-37,38	8,381.00	0.00	50,265.00
04/02/2024	IN	TI/35315658	31441751		SAMEER MEHARA LAVA (3M) TRANSLUCENT PFZ-CB IMPLANT CROWN/BRIDGE UPTO 8 UNITS (DIRECT DEL.)-13	5,539.00	0.00	55,804.00
05/02/2024	IN	TI/35317076	31443167		AKANSHA LAVA (3M) TRANSLUCENT PFZ CROWN/BRIDGE UPTO 8 UNITS (DIRECT DEL.)-46	4,191.00	0.00	59,995.00
06/02/2024	IN	TI/35318039	31444133		KIRAN SIKKA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-16	1,388.00	0.00	61,383.00
07/02/2024	IN	TI/35320673	31446766		SHUKRIT LAVA (3M) TRANSLUCENT PFZ CROWN/BRIDGE UPTO 8 UNITS (DIRECT DEL.)-37	4,191.00	0.00	65,574.00
07/02/2024	IN	TIDEL/32701519	32618013		PRATIMA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-35	2,096.00	0.00	67,670.00
07/02/2024	IN	TIDEL/32701468	32617962		WON JUN KIM DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-37	2,096.00	0.00	69,766.00
13/02/2024	IN	TIDEL/32701882	32618376		VIVEK BEHL DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-36,37	4,192.00	0.00	73,958.00
20/02/2024	IN	TI/35339396	31465470		DIPTI BHATIA LAVA (3M) PREMIUM MONOLITHIC CROWN/BRIDGE UPTO 8 UNITS-26 , LAVA (3M) PREMIUM PFZ CROWN/BRIDGE UPTO 8 UNITS (DIRECT DEL.)-26	10,874.00	0.00	84,832.00
21/02/2024	RC		16150149	Jan Bill Bank Transfer		0.00	5,000.00	79,832.00
21/02/2024	IN	TIDEL/32702306	32618796		HEENA DENTAL STONE CAST PER JAW-11,31	410.00	0.00	80,242.00
21/02/2024	JE	723940	2499544			5,000.00	0.00	85,242.00

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21/02/2024	JE	723940	2499544			0.00	5,000.00	80,242.00
22/02/2024	RC		16150636	Bank Transfer		0.00	86,647.00	-6,405.00
22/02/2024	IN	TIDEL/32702432	32618922		SIMONI DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-36	2,096.00	0.00	-4,309.00
22/02/2024	IN	TIDEL/32702429	32618919		A S PAHWA DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-16,26,47	8,870.00	0.00	4,561.00
22/02/2024	IN	TI/35344486	31470553		VINA MITRA DENTCARE ACRYLIC PLUS UPPER & LOWER CD (TEETH SETTING)-11,12,13,14,15,16,17,21, 22,23,24,25,26,27,41,42,43,44,45,4 6,47,31,32,33,34,35,36,37	2,095.00	0.00	6,656.00
22/02/2024	JE	723941	2499545			21,498.00	0.00	28,154.00
22/02/2024	JE		2499087			55,200.00	0.00	83,354.00
22/02/2024	JE	723941	2499545			0.00	21,498.00	61,856.00
23/02/2024	IN	TI/35345567	31471633		SUDESH SETH DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-35,36,37	4,703.00	0.00	66,559.00
27/02/2024	IN	TI/35350412	31476474		VINA MITRA DENTCARE ACRYLIC PLUS UPPER & LOWER CD (ACRYLISING)-11,12,13,14,15,16,1 7,21,22,23,24,25,26,27,41,42,43,44 ,45,46,47,31,32,33,34,35,36,37	2,473.00	0.00	69,032.00
27/02/2024	IN	TI/35351851	31477911		PARTHA PRATIM DAS DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-26	1,568.00	0.00	70,600.00
27/02/2024	IN	TIDEL/32702651	32619139		VANDANA SOFT NIGHT GUARD 1.5 mm (MOUTH GUARD)-11	693.00	0.00	71,293.00
28/02/2024	IN	TIDEL/32702751	32619237		GAURAV DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-46	2,096.00	0.00	73,389.00
28/02/2024	IN	TI/35353550	31479610		JAYANTI UPADHAYA DAS DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-24,25,26	4,164.00	0.00	77,553.00
29/02/2024	IN	TI/35354446	31480510		ASHISH GUPTA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-46	1,388.00	0.00	78,941.00
01/03/2024	IN	TI/35356239	31482310		ASHISH BHATACHARYA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-21,22,23	4,164.00	0.00	83,105.00
04/03/2024	IN	TIDEL/32703051	32619540		GARIMA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-24	2,096.00	0.00	85,201.00
05/03/2024	IN	TI/35362571	31488638		MOHIT DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-46	1,388.00	0.00	86,589.00
06/03/2024	IN	TI/35362822	31488889		PABITRA LAVA (3M) TRANSLUCENT MONOLITHIC CROWN/BRIDGE UPTO 5 UNITS-47	4,191.00	0.00	90,780.00
06/03/2024	IN	TI/35362850	31488917		VIVEK BEHL IPS EMAX PRESS LAYERING CROWN-11,21,22	9,963.00	0.00	100,743.00

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07/03/2024	IN	TI/35365472	31491550		PEYUSH DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-14,26	2,776.00	0.00	103,519.00
07/03/2024	IN	TI/35365959	31492036		BIMLA NANITHANI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-14,15,16,17,18	7,838.00	0.00	111,357.00
08/03/2024	IN	TI/35366973	31493050		SONIA KAPOOR DENTCARE TI MILLED CUSTOMIZED ABUTMENT PER UNIT-13,41,42,31,32 , LAVA (3M) PREMIUM PFZ IMPLANT CROWN/BRIDGE UPTO 8 UNITS (DIRECT DEL.)-13,41,42,31,32 , LAVA (3M) TRANSLUCENT PFZ IMPLANT CROWN/BRIDGE UPTO 8 UNITS (DIRECT DEL.)-13,41,42,31,32	73,526.00	0.00	184,883.00
13/03/2024	IN	TIDEL/32703609	32620095		SEEMA JONEJA DENTCARE CLEAR RETAINER(0.8 TO 1MM)-11,31	1,155.00	0.00	186,038.00
15/03/2024	IN	TI/35378136	31504211		SUCHISMITA PRAMANIK ADIN RP STRAIGHT ABUTMENT RS3800 (STOCK IMPLANT COMPONENT) PER UNIT-36 , DENTCARE DMLS PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-36	3,752.00	0.00	189,790.00
18/03/2024	IN	TI/35381945	31508043		DEEP LAVA (3M) TRANSLUCENT PFZ CROWN/BRIDGE UPTO 8 UNITS (DIRECT DEL.)-46	4,191.00	0.00	193,981.00
20/03/2024	IN	TI/35384375	31510477		GAURABH PATODIA LAVA (3M) TRANSLUCENT MONOLITHIC CROWN/BRIDGE UPTO 5 UNITS-46	4,191.00	0.00	198,172.00
20/03/2024	IN	TIDEL/32703988	32620471		WOO YUL SHIM DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-26	2,096.00	0.00	200,268.00
22/03/2024	RC		16165426	Bank Transfer		0.00	203,619.00	-3,351.00
22/03/2024	JE	731672	2571453			0.00	22,549.00	-25,900.00
22/03/2024	JE	731672	2571453			22,549.00	0.00	-3,351.00
23/03/2024	JE		2571979			130,115.00	0.00	126,764.00
30/03/2024	JE	733789	2588078			0.00	2,096.00	124,668.00
30/03/2024	JE	733789	2588078			2,096.00	0.00	126,764.00
30/03/2024	IN	TIDEL/32704485	32620965		GAGAN RANA SOFT NIGHT GUARD 2 mm (MOUTH GUARD)-11	693.00	0.00	127,457.00
30/03/2024	JE		2581061			0.00	51,260.00	76,197.00
31/03/2024	JE		2595289			0.00	5,437.00	70,760.00



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02/04/2024	IN	TIKER/45002112	41002106		INDU DAVDA NOBEL BIOCARE ACTIVE RP SNAPPY ABUTMENT 36682 (STOCK IMPLANT COMPONENT) PER UNIT-15,16,24,25,26 , NOBEL BIOCARE ACTIVE RP SNAPPY ABUTMENT 36683 (STOCK IMPLANT COMPONENT) PER UNIT-15,16,24,25,26 , DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC IMPLANT CROWN/BRIDGE UPTO 3 UNITS (DIRECT DEL.)-15,16,24,25,26	32,933.00	0.00	103,693.00
02/04/2024	IN	TIKER/45002366	41002358		P.K.KHANDELWAL ADIN RP STRAIGHT ABUTMENT RS3804 (STOCK IMPLANT COMPONENT) PER UNIT-47 , DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC IMPLANT CROWN/BRIDGE UPTO 3 UNITS (DIRECT DEL.)-47	4,470.00	0.00	108,163.00
02/04/2024	IN	TIDEL/46000119	42000117		SHIKHA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-25	2,096.00	0.00	110,259.00
04/04/2024	IN	TIKER/45005527	41005494		BIKAS DAS DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-46	1,568.00	0.00	111,827.00
05/04/2024	IN	TIKER/45007733	41007691		KRITIKA LAVA (3M) TRANSLUCENT MONOLITHIC IMPLANT CROWN/BRIDGE UPTO 5 UNITS (DIRECT DEL.)-15	5,539.00	0.00	117,366.00
05/04/2024	IN	TIKER/45008987	41008938		ROHIT IPS EMAX CAD LAYERING CROWN-11,12,13,21,22,23,41,42,4 3,31,32,33	59,308.00	0.00	176,674.00
06/04/2024	IN	TIKER/45010078	41010019		DAYA RAWAT ADIN RP STRAIGHT ABUTMENT RS3800 (STOCK IMPLANT COMPONENT) PER UNIT-36 , DENTCARE NOVA PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-36	3,655.00	0.00	180,329.00
07/04/2024	IN	TIKER/45011067	41011002		SUNIL RAI IPS EMAX PRESS LAYERING CROWN-11,21,22	9,963.00	0.00	190,292.00
10/04/2024	IN	TIKER/45015518	41015428		ARTI DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-35,36,37	4,164.00	0.00	194,456.00
15/04/2024	IN	TIDEL/46000823	42000818		GOPI CHAND THAKUR DENTCARE ACRYLIC LIGHT CURE SPECIAL TRAY PER JAW-11,31	775.00	0.00	195,231.00
16/04/2024	IN	TIDEL/46000906	42000901		ANIKA OBEROI DENTCARE ZIRCONIA ULTRA PLUS MONOLITHIC CROWN/BRIDGE UPTO 6 UNITS-16	3,145.00	0.00	198,376.00
16/04/2024	IN	TIDEL/46000925	42000920		KARITIKIYA SINGH SOFT NIGHT GUARD 1.5 mm (MOUTH GUARD)-31	693.00	0.00	199,069.00
16/04/2024	IN	TIDEL/46000934	42000929		JU HEE LEE DENTCARE CLEAR RETAINER(0.8 TO 1MM)-11	578.00	0.00	199,647.00
18/04/2024	IN	TIDEL/46001095	42001087		MANJU SARUP DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-33	3,145.00	0.00	202,792.00
19/04/2024	IN	TIDEL/46001114	42001106		MAHESH SOFT NIGHT GUARD 2 mm (MOUTH GUARD)-11	693.00	0.00	203,485.00

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19/04/2024	IN	TIDEL/46001144	42001136		GOPI CHAND THAKUR DENTCARE ACRYLIC LIGHT CURE DENTURE BASE WITH BITE BLOCK PER JAW-11,31	846.00	0.00	204,331.00
20/04/2024	IN	TIDEL/46001183	42001175		RAJIV JAIN DENTCARE ACRYLIC LIGHT CURE SPECIAL TRAY PER JAW-11,31	775.00	0.00	205,106.00
22/04/2024	IN	TIKER/45033469	41033271		AMIT AGGARWAL DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-16	1,568.00	0.00	206,674.00
22/04/2024	IN	TIDEL/46001302	42001294		MADHU AGGARWAL DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-26	2,957.00	0.00	209,631.00
24/04/2024	IN	TIDEL/46001398	42001387		RAJIV JAIN DENTCARE ACRYLIC LIGHT CURE DENTURE BASE WITH BITE BLOCK PER JAW-11,31	846.00	0.00	210,477.00
25/04/2024	IN	TIDEL/46001443	42001430		SOPI CHAND DENTCARE FLEX SEMI-RIGID UPPER & LOWER CD (TEETH SETTING)-11,31	3,623.00	0.00	214,100.00
25/04/2024	RC		26011626	Bank Transfer		0.00	77,585.00	136,515.00
25/04/2024	JE	794576	2775272			0.00	3,944.00	132,571.00
25/04/2024	JE	794576	2775272			3,944.00	0.00	136,515.00
27/04/2024	JE		2764235			1,388.00	0.00	137,903.00
29/04/2024	IN	TIKER/45043610	41043360		RAJIV JAIN DENTCARE FLEX SEMI-RIGID UPPER & LOWER CD (TEETH SETTING)-11,12,13,14,15,16,17,21, 22,23,24,25,26,27,41,42,43,44,45,4 6,47,31,32,33,34,35,36,37	3,623.00	0.00	141,526.00
30/04/2024	IN	TIDEL/46001722	42001712		AYUSHI RAGHAV SOFT NIGHT GUARD 1.5 mm (MOUTH GUARD)-11	693.00	0.00	142,219.00
01/05/2024	IN	TIKER/45045742	41045478		GEETANJALI LAVA (3M) PREMIUM PFZ CROWN/BRIDGE UPTO 8 UNITS (DIRECT DEL.)-11,21,22	16,311.00	0.00	158,530.00
01/05/2024	IN	TIKER/45046744	41046476		GOPI CHAND DENTCARE FLEX SEMI-RIGID UPPER & LOWER CD (ACRYLISING)-11,12,13,14,15,16,1 7,21,22,23,25,26,27,41,42,43,44,45 ,46,47,31,32,33,35,36,37	5,880.00	0.00	164,410.00
04/05/2024	IN	TIDEL/46002022	42002011		VIVEK BEHL SOFT NIGHT GUARD 1.5 mm (MOUTH GUARD)-11	693.00	0.00	165,103.00
06/05/2024	IN	TIKER/45053923	41053624		RAJIV JAIN DENTCARE FLEX SEMI-RIGID UPPER & LOWER CD (ACRYLISING)-11,12,13,14,15,16,1 7,21,22,23,24,25,26,27,41,42,43,44 ,45,46,47,31,32,33,34,35,36,37	5,880.00	0.00	170,983.00
07/05/2024	IN	TIKER/45055829	41056364		SINGHAL DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-26	1,388.00	0.00	172,371.00
07/05/2024	IN	TIKER/45056098	41056631		SINGHAL DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-16	1,388.00	0.00	173,759.00
16/05/2024	RC		26022029	Bank Transfer		0.00	152,259.00	21,500.00
16/05/2024	JE	800780	2840333			20,865.00	0.00	42,365.00

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16/05/2024	JE	800780	2840333			0.00	20,865.00	21,500.00
21/05/2024	IN	TIKER/45077208	41078013		NEHA LAVA (3M) TRANSLUCENT MONOLITHIC CROWN/BRIDGE UPTO 5 UNITS-17,27,46	12,572.00	0.00	34,072.00
21/05/2024	IN	TIDEL/46002988	42003428		ROHIT SOFT NIGHT GUARD 1.5 mm (MOUTH GUARD)-11	693.00	0.00	34,765.00
21/05/2024	IN	TIDEL/46002989	42003429		SARATANI BLEACHING TRAY THIN/SOFT 1 TO 1.5 MM-11,31	1,638.00	0.00	36,403.00
23/05/2024	JE		2831400			10,040.00	0.00	46,443.00
27/05/2024	IN	TIKER/45087025	41087764		HIMANI LAVA (3M) PREMIUM PFZ CROWN/BRIDGE UPTO 8 UNITS (DIRECT DEL.)-47	5,437.00	0.00	51,880.00
29/05/2024	IN	TIDEL/46003508	42003948		SHIVA KUMAR SOFT NIGHT GUARD 1.5 mm (MOUTH GUARD)-11	693.00	0.00	52,573.00
						<b>2,118,983.26</b>	<b>2,066,410.26</b>	
							*Period Closing Bal.:	52,573.00