



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/01/2019 To Date : 28/10/2024
DEL003725 - PARUL SHARMA

							*Period Opening Bal.:	0.00
Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
24/03/2021	IN	SA2000250111	4950		SURENDER CHANASIA 090 IMPLANT DENTCARE NOVA BRIDGE	7,056.00	0.00	7,056.00
18/02/2022	IN	9860	51954		KARTIK 22.SOFT NIGHT GUARD	672.00	0.00	7,728.00
05/03/2022	IN	10438	51955		SIDDARTH GOEL 22.SOFT NIGHT GUARD	672.00	0.00	8,400.00
10/03/2022	IN	SA2100381689	11808		RAMESH 27a. DENTCARE NOVA W/DIE	4,041.00	0.00	12,441.00
16/03/2022	IN	SA2100390978	8533		PAWAN K AGGARWAL 123a IMPLANT DMLS CROWN/BRIDGE DIRECT DELIVERY	4,956.00	0.00	17,397.00
25/03/2022	IN	SA2100404851	21619		ALKA SINGHAL 123a IMPLANT DMLS CROWN/BRIDGE DIRECT DELIVERY	2,436.00	0.00	19,833.00
28/03/2022	IN	11291	51956		BABITA 22 . HARD NIGHT GUARD	616.00	0.00	20,449.00
01/04/2022	IN	45	5000042		KARAN GERA SOFT NIGHT GUARD-	1,344.00	0.00	21,793.00
02/04/2022	IN	SA2200002288	1002152		ANKIT BHARDWAJ 27a. DENTCARE NOVA W/DIE-46	1,383.00	0.00	23,176.00
05/04/2022	IN	SA2200006544	1006089		RAJ PARIMOO 123a IMPLANT DMLS CROWN/BRIDGE DIRECT DELIVERY-23	2,436.00	0.00	25,612.00
06/04/2022	IN	SA2200008028	1007467		AMAN JAITLEY 27b. DENTCARE NOVA W/DIE METAL TRIAL FOR LAYERING-31,32,33,41,42,43	4,368.00	0.00	29,980.00
18/04/2022	IN	SA2200022714	1021454		BASABRIT DUTTA 36a. DENTCARE MAGNA W/ODIE-46	1,232.00	0.00	31,212.00
19/04/2022	IN	SA2200023991	1022713		LAXMI NARAYAN BIDHURI 36a. DENTCARE MAGNA W/ODIE-37	1,232.00	0.00	32,444.00
19/04/2022	IN	SA2200023949	1022672		JATIN SHARAN 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-16	2,968.00	0.00	35,412.00
21/04/2022	IN	SA2200027675	1027336		BEENA 123a IMPLANT DMLS CROWN/BRIDGE DIRECT DELIVERY-23	2,436.00	0.00	37,848.00
22/04/2022	IN	SA2200029359	1029006		VIRENDRA KUMAR SINGH 420 HARD NIGHT GUARD-41	616.00	0.00	38,464.00
23/04/2022	IN	SA2200030667	1030292		AMAN JAITLEY 27c. DENTCARE NOVA W/DIE CERAMIC LAYERING-31,32,33,41,42,43	3,931.00	0.00	42,395.00
24/04/2022	IN	SA2200031647	1031258		VEENA SACHDEVA 36a. DENTCARE MAGNA W/ODIE-17	1,232.00	0.00	43,627.00
04/05/2022	IN	SA2200045666	1045521		VAISHALI WALIA 27a. DENTCARE NOVA W/DIE-46	1,383.00	0.00	45,010.00

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05/05/2022	RC		6013777	Bank Transfer		0.00	15,000.00	30,010.00
11/05/2022	JE		780136			1,344.00	0.00	31,354.00
11/05/2022	JE		780136			0.00	1,344.00	30,010.00
22/05/2022	IN	SA2200071522	1071304		KALPANA AGARWAL 36a. DENTCARE MAGNA W/ODIE-26	1,232.00	0.00	31,242.00
25/05/2022	IN	SA2200075330	1075083		TANUSHREE 125a IMPLANT DENTCARE NOVA CROWN/BRIDGE DIRECT DELIVERY-14,15,46	7,224.00	0.00	38,466.00
26/05/2022	IN	SA2200076429	1076202		BHARAT BHUSHAN 36a. DENTCARE MAGNA W/ODIE-14,35,44	3,696.00	0.00	42,162.00
01/06/2022	IN	SA2200084766	1084624		SANGEETA MATHUR 27a. DENTCARE NOVA W/DIE-25	1,383.00	0.00	43,545.00
01/06/2022	IN	SA2200084882	1084740		NITESH 27a. DENTCARE NOVA W/DIE-27	1,383.00	0.00	44,928.00
06/06/2022	RC		6026023	Bank Transfer		0.00	20,000.00	24,928.00
07/06/2022	IN	SA2200093635	1093480		KANWAL KAPOOR 123a IMPLANT DMLS CROWN/BRIDGE DIRECT DELIVERY- , 141 UCLA CUSTOMIZED ABUTMENT (CO CR CASTING)-	12,432.00	0.00	37,360.00
08/06/2022	JE		844216			0.00	1,960.00	35,400.00
08/06/2022	JE		844216			1,960.00	0.00	37,360.00
08/06/2022	JE		844211			1,960.00	0.00	39,320.00
08/06/2022	JE		844211			0.00	1,960.00	37,360.00
21/06/2022	IN	22-23/3433	5003430		MEENAKSHI DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-25	2,968.00	0.00	40,328.00
28/06/2022	IN	SA2200123556	1123344		VIKAS 123a IMPLANT DMLS CROWN/BRIDGE DIRECT DELIVERY-	2,436.00	0.00	42,764.00
29/06/2022	RC		6035949	Bank Transfer		0.00	20,000.00	22,764.00
04/07/2022	IN	SA2200131989	1131774		RENU SEHGAL 123a IMPLANT DMLS CROWN/BRIDGE DIRECT DELIVERY-	2,436.00	0.00	25,200.00
06/07/2022	IN	SA2200135314	1135098		VIKAS 139 DENTCARE ABUTMENT(CUSTOMIZED TI MILLED)-	3,573.00	0.00	28,773.00
14/07/2022	IN	SA2200146898	1146660		DHANASHREE VINAY VAIDYA 36a. DENTCARE MAGNA W/ODIE-	1,232.00	0.00	30,005.00
28/07/2022	IN	SA2200167867	1167592		PRATHAM 27a. DENTCARE NOVA W/DIE-11	1,297.00	0.00	31,302.00
02/08/2022	IN	SA2200175187	1174910		DEVDUIT SHARMA 36a. DENTCARE MAGNA W/ODIE-35	1,155.00	0.00	32,457.00
03/08/2022	IN	SA2200176642	1176355		SUSHIL GABA 123a IMPLANT DMLS CROWN/BRIDGE DIRECT DELIVERY-25 ,26	4,568.00	0.00	37,025.00

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05/08/2022	IN	SA2200181962	1181665		RISHI PAL SINGH 19b.M L S CROWN/BRIDGE METAL TRIAL FOR LAYERING-11 ,12 ,13 ,21 ,22 ,23	5,040.00	0.00	42,065.00
12/08/2022	RC		6055773	Bank Transfer		0.00	15,000.00	27,065.00
14/08/2022	IN	SA2200194894	1194588		RISHI PAL SINGH 66a. M L S GINGIVA SMALL-11 ,12 ,21 ,22 , 19c.M L S CROWN/BRIDGE CERAMIC LAYERING-11 ,12 ,21 ,22	5,219.00	0.00	32,284.00
19/08/2022	JE		1008738			0.00	1,960.00	30,324.00
19/08/2022	JE		1008738			1,960.00	0.00	32,284.00
29/08/2022	IN	SA2200215531	1215190		NIKITA SHUKLA 19a.M L S CROWN/BRIDGE-37	1,465.00	0.00	33,749.00
29/08/2022	RC		6060742	Bank Transfer		0.00	15,000.00	18,749.00
31/08/2022	JE		1035585			2,968.00	0.00	21,717.00
31/08/2022	JE		1035585			0.00	2,968.00	18,749.00
09/09/2022	RC		6067767	Bank Transfer		0.00	9,749.00	9,000.00
13/09/2022	IN	22-23/6957	5007002	AH 1136	YOGESH TEMPORARY/PROVISIONAL SELF CURE ACRYLIC CROWN/BRIDGE-46,45	263.00	0.00	9,263.00
26/09/2022	IN	22-23/7583	5007631	AH1940	VIMLESH TEMPORARY/PROVISIONAL SELF CURE ACRYLIC CROWN/BRIDGE-26,27	263.00	0.00	9,526.00
28/09/2022	RC		6074958	Bank Transfer		0.00	9,000.00	526.00
28/09/2022	IN	SA2200256603	1256190		RAVINDRA KUMAR 19a.M L S CROWN/BRIDGE-46	1,465.00	0.00	1,991.00
28/09/2022	IN	SA2200256410	1255997		SANJAY 36a. DENTCARE MAGNA W/ODIE-46	1,155.00	0.00	3,146.00
28/09/2022	IN	22-23/7701	5007748	AH2125	KANIKA HARD NIGHT GUARD (MOUTH GUARD)-31	578.00	0.00	3,724.00
29/09/2022	IN	22-23/7779	5007825	AH2198	USHA RANI HARD NIGHT GUARD (MOUTH GUARD)-41	578.00	0.00	4,302.00
30/09/2022	IN	SA2200259684	1259293		YOGESH KALRA 19b.M L S CROWN/BRIDGE METAL TRIAL FOR LAYERING-45 ,46	1,680.00	0.00	5,982.00
07/10/2022	IN	SA2200268284	1267903		YOGESH KALRA 19c.M L S CROWN/BRIDGE CERAMIC LAYERING-45 ,46	1,250.00	0.00	7,232.00
07/10/2022	IN	SA2200267035	1266658		VIJAY BAJAJ 123b IMPLANT DMLS CROWN/BRIDGE METAL TRIAL FOR LAYERING-14 ,23 ,24 ,26 ,46	7,219.00	0.00	14,451.00
13/10/2022	IN	SA2200275199	1274823		SEEMA GUPTA 27a. DENTCARE NOVA W/DIE-36 ,46	2,594.00	0.00	17,045.00
13/10/2022	IN	SA2200275344	1274968		MR. JOYDEEP CHATTERJEE 123a IMPLANT DMLS CROWN/BRIDGE DIRECT DELIVERY-37	2,284.00	0.00	19,329.00
14/10/2022	IN	SA2200275743	1275366		VIMLESH CHAUDHARY 19a.M L S CROWN/BRIDGE-26 ,27	2,930.00	0.00	22,259.00

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15/10/2022	IN	SA2200277511	1277137		AMRISH 19a.M L S CROWN/BRIDGE-16	1,465.00	0.00	23,724.00
15/10/2022	IN	SA2200277690	1277315		NAVEEN BHATT 123a IMPLANT DMLS CROWN/BRIDGE DIRECT DELIVERY-11 ,21 ,22	6,851.00	0.00	30,575.00
15/10/2022	IN	SA2200278091	1277715		VIJAY BAJAJ 123c IMPLANT DMLS CROWN/BRIDGE CERAMIC LAYERING-14 ,23 ,24 ,26 ,46	4,200.00	0.00	34,775.00
20/10/2022	IN	22-23/8757	5008804	AH 3510	RAVINDRA KUMAR TEMPORARY/PROVISIONAL SELF CURE ACRYLIC CROWN/BRIDGE-46	131.00	0.00	34,906.00
25/10/2022	RT	1274968	11006264	Based On A/R Invoices 1274968.		0.00	2,284.00	32,622.00
10/11/2022	IN	22-23/9597	5009649	4538AH	SATYA NARAYAN KASANA HARD NIGHT GUARD (MOUTH GUARD)-41	578.00	0.00	33,200.00
10/11/2022	IN	22-23/9596	5009648	4611AH	KAVITA SANKAR HARD NIGHT GUARD (MOUTH GUARD)-41	578.00	0.00	33,778.00
11/11/2022	RC		6094499	Bank Transfer		0.00	15,000.00	18,778.00
14/11/2022	JE		1199419			1,682.00	0.00	20,460.00
14/11/2022	JE		1199419			0.00	1,682.00	18,778.00
14/11/2022	JE		1245707			1,682.00	0.00	20,460.00
14/11/2022	JE		1245707			0.00	1,682.00	18,778.00
15/11/2022	IN	SA2200315751	1315389		NARESH KUMAR 36a. DENTCARE MAGNA W/ODIE-27	1,155.00	0.00	19,933.00
15/11/2022	IN	SA2200315911	1315549		SWAPNIL 123a IMPLANT DMLS CROWN/BRIDGE DIRECT DELIVERY-22 ,23 ,35 ,36	9,135.00	0.00	29,068.00
17/11/2022	IN	SA2200320245	1319876		BHARAT BHUSHAN 27a. DENTCARE NOVA W/DIE-17	1,297.00	0.00	30,365.00
18/11/2022	IN	SA2200320586	1320224		SHIVANI CHAURASIA 27b. DENTCARE NOVA W/DIE METAL TRIAL FOR LAYERING-37	683.00	0.00	31,048.00
22/11/2022	IN	SA2200325911	1325545		AKASH BEHL 19a.M L S CROWN/BRIDGE-45	1,465.00	0.00	32,513.00
25/11/2022	RC		6100359	Bank Transfer		0.00	15,000.00	17,513.00
26/11/2022	IN	22-23/10448	5010664	5713AH	NARESH KUAMR TEMPORARY/PROVISIONAL SELF CURE ACRYLIC CROWN/BRIDGE-27	131.00	0.00	17,644.00
26/11/2022	IN	22-23/10430	5010342	5520AH	MEGHNA DENTCARE CLEAR RETAINER (RETAINER)-21	578.00	0.00	18,222.00
28/11/2022	IN	SA2200334420	1334515		SHIVANI CHAURASIA 27c. DENTCARE NOVA W/DIE CERAMIC LAYERING-37	614.00	0.00	18,836.00
30/11/2022	IN	SA2200337006	1337095		PRADEEP SHARMA 19a.M L S CROWN/BRIDGE-35 ,36 ,37	4,394.00	0.00	23,230.00
30/11/2022	IN	SA2200336954	1337044		RAHUL 123a IMPLANT DMLS CROWN/BRIDGE DIRECT DELIVERY-46	2,284.00	0.00	25,514.00
01/12/2022	IN	22-23/10666	5010729	6017AH	UPASNA DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-17	2,966.00	0.00	28,480.00

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09/12/2022	IN	SA2200348801	1348882		SWAPNIL 27a. DENTCARE NOVA W/DIE-14	1,297.00	0.00	29,777.00
13/12/2022	RT	1315389	11007855	Based On A/R Invoices 1315389.		0.00	1,155.00	28,622.00
19/12/2022	IN	DEL/22-23/11611	5011699		PRATHIBHA KULYANA DENTCARE ZIRCONIA CLASSIC PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-13,12,11,21,22,23	21,168.00	0.00	49,790.00
23/12/2022	IN	SA2200368382	1368853		NAYNA DHAWAN 125a IMPLANT DENTCARE NOVA CROWN/BRIDGE DIRECT DELIVERY-16	2,258.00	0.00	52,048.00
24/12/2022	IN	SA2200371108	1371576		SUDHA MITTAL 27a.DENTCARE NOVA W/O DIE-34 ,35	2,594.00	0.00	54,642.00
24/12/2022	IN	SA2200370964	1371433		SUDHA MITTAL 307a. LIGHT CURE BASE WITH BITE BLOCK UPTO 5 TEETH (LOWER)-36 ,37 ,45 ,46 ,47	179.00	0.00	54,821.00
26/12/2022	RC		6113380	Bank Transfer		0.00	25,000.00	29,821.00
28/12/2022	JE		1302047			4,319.00	0.00	34,140.00
28/12/2022	JE		1302047			0.00	4,319.00	29,821.00
29/12/2022	IN	SA2200376923	1377381		SAMAY SINGH 306 LIGHT CURE SPECIAL TRAY (LOWER)-33	310.00	0.00	30,131.00
29/12/2022	IN	SA2200376926	1377384		SAMAY SINGH 165b IMPLANT HYBRID DENTURE DMLS(COCR)5-6 IMPLANTS TEETH SETTING UPPER-11 ,12 ,13 ,14 ,15 ,16 ,21 ,22 ,23 ,24 ,25 ,26 , 165a IMPLANT HYBRID DENTURE DMLS(COCR)5-6 IMPLANTS FRAMEWORK ONLY UPPER-11 ,12 ,13 ,14 ,15 ,16 ,21 ,22 ,23 ,24 ,25 ,26	28,082.00	0.00	58,213.00
31/12/2022	IN	DEL/22-23-12471	5012574		SAKUNTALA DEVI DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-41,31	5,933.00	0.00	64,146.00
31/12/2022	IN	SA2200379923	1380390		SUDHA MITTAL 231b. CoCr CAST PARTIAL DENTURE BILATERAL 4 TO 6 TEETH TEETH SETTING (LOWER)-36 ,37 ,45 ,46 , a. CoCr CAST PARTIAL DENTURE BILATERAL 4 TO 6 TEETH FRAME WORK ONLY (LOWER)-36 ,37 ,45 ,46	6,552.00	0.00	70,698.00
31/12/2022	IN	SA2200379318	1379788		VIRENDRA SINGH 36a. DENTCARE MAGNA W/ODIE-37	1,155.00	0.00	71,853.00
02/01/2023	IN	SA2200380754	1381228		RANA BHATI 123a IMPLANT DMLS CROWN/BRIDGE DIRECT DELIVERY-25 ,26 , 19a.M L S CROWN/BRIDGE-36 ,46	7,497.00	0.00	79,350.00
04/01/2023	IN	SA2200384305	1384774		SAMAY SINGH 165c IMPLANT HYBRID DENTURE DMLS(COCR)5-6 IMPLANTS ACRYLISING UPPER-11 ,12 ,13 ,14 ,15 ,16 ,21 ,22 ,23 ,24 ,25 ,26	1,313.00	0.00	80,663.00
06/01/2023	IN	SA2200387771	1388238		POONAM DAWAR 19a.M L S CROWN/BRIDGE-36	1,465.00	0.00	82,128.00
07/01/2023	IN	SA2200388681	1389147		RAVINDRA VASANT KORE 19a.M L S CROWN/BRIDGE-46	1,465.00	0.00	83,593.00

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07/01/2023	RT		11008619			0.00	1,465.00	82,128.00
09/01/2023	IN	SA2200390068	1390536		SUDHA MITTAL c. CoCr CAST PARTIAL DENTURE BILATERAL 4 TO 6 TEETH ACRYLISING (LOWER)-36 ,37 ,45 ,46	630.00	0.00	82,758.00
11/01/2023	IN	SA2200392774	1393239		MEENU BHARDWAJ 123a IMPLANT DMLS CROWN/BRIDGE DIRECT DELIVERY-36 ,43 ,44	6,851.00	0.00	89,609.00
12/01/2023	IN	SA2200394885	1395358		SATBIA SINGH 125a IMPLANT DENTCARE NOVA CROWN/BRIDGE DIRECT DELIVERY-13	2,258.00	0.00	91,867.00
17/01/2023	IN	DEL/22-23/13316	5013410		KUSUM SHARMA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-44	1,958.00	0.00	93,825.00
25/01/2023	RC		6126499	Bank Transfer		0.00	35,000.00	58,825.00
02/02/2023	RT		11009384			0.00	310.00	58,515.00
03/02/2023	IN	SA2200426512	1426944		VIJAY SHREE 29 DENTCARE NOVA FULL METAL W/O DIE-46	525.00	0.00	59,040.00
09/02/2023	RT		15000419	22-23/CN320		0.00	578.00	58,462.00
09/02/2023	IN	DEL/22-23/14675	5014780		GUNJAN VOHRA DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-21	2,966.00	0.00	61,428.00
10/02/2023	IN	SA2200435489	1435906		SURRENDER MITTAL 27a. DENTCARE NOVA W/DIE-14	1,297.00	0.00	62,725.00
15/02/2023	RC		6136336	Bank Transfer		0.00	20,000.00	42,725.00
18/02/2023	JE		1425157			18,703.00	0.00	61,428.00
18/02/2023	JE		1425157			0.00	18,703.00	42,725.00
19/02/2023	IN	SA2200447059	1447452		ASHOK TANEJA 123a IMPLANT DMLS CROWN/BRIDGE DIRECT DELIVERY-36	2,284.00	0.00	45,009.00
22/02/2023	IN	DEL/22-23/15425	5015528		AMISHA HARD NIGHT GUARD (MOUTH GUARD)-31	578.00	0.00	45,587.00
23/02/2023	IN	SA2200453741	1454131		DR. RAMAN 123a IMPLANT DMLS CROWN/BRIDGE DIRECT DELIVERY-46	2,284.00	0.00	47,871.00
24/02/2023	IN	SA2200455808	1456194		SHOBHIT SHARMA 19a.M L S CROWN/BRIDGE-36	1,465.00	0.00	49,336.00
28/02/2023	RC		6141754	Bank Transfer		0.00	30,000.00	19,336.00
02/03/2023	IN	SA2200462703	1463088		NEERAJ SALUJA 123a IMPLANT DMLS CROWN/BRIDGE DIRECT DELIVERY-25 , 19a.M L S CROWN/BRIDGE-24 ,26	5,213.00	0.00	24,549.00
05/03/2023	IN	SA2200467968	1468334		MAHENDRI DEVI 123a IMPLANT DMLS CROWN/BRIDGE DIRECT DELIVERY-46 , 36a. DENTCARE MAGNA W/ODIE-45 ,47	4,594.00	0.00	29,143.00

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06/03/2023	IN	SA2200469245	1469613		SUDHIR JAMWAL 123a IMPLANT DMLS CROWN/BRIDGE DIRECT DELIVERY-22 ,23 ,24 ,25 ,26 ,44 ,45 ,46 , CUSTOMIZATION CHARGE-12	20,790.00	0.00	49,933.00
22/03/2023	IN	SA2200490604	1490958		SUNIL CHANDRA SHUKLA 27a. DENTCARE NOVA W/DIE-46	1,297.00	0.00	51,230.00
22/03/2023	IN	SA2200490327	1490682		RASHMI JHA IMPLANT DENTCARE NOVA FACING CROWN/BRIDGE DIRECT DELIVERY-21	2,258.00	0.00	53,488.00
23/03/2023	IN	SA2200492072	1492421		MADHU TALWAR 19a.M L S CROWN/BRIDGE-27 ,37	2,930.00	0.00	56,418.00
26/03/2023	IN	SA2200496929	1497264		USHA SHEGAL 19a.M L S CROWN/BRIDGE-36	1,465.00	0.00	57,883.00
27/03/2023	RC		6154302	Bank Transfer		0.00	15,000.00	42,883.00
28/03/2023	JE		1516617			0.00	2,966.00	39,917.00
28/03/2023	JE		1516617			2,966.00	0.00	42,883.00
28/03/2023	JE		1516608			12,681.00	0.00	55,564.00
28/03/2023	JE		1516608			0.00	12,681.00	42,883.00
05/04/2023	IN	DEL/23-24/236	32600232		NISHI VATS HARD NIGHT GUARD (MOUTH GUARD)-21	578.00	0.00	43,461.00
06/04/2023	IN	SA2300006268	31006254		PUNEET NANDA 123a IMPLANT DMLS CROWN/BRIDGE DIRECT DELIVERY-37	2,284.00	0.00	45,745.00
11/04/2023	IN	SA2300011498	31011484		INDU 29 DENTCARE NOVA FULL METAL W/O DIE-46	525.00	0.00	46,270.00
13/04/2023	IN	2304395811	34002426	Based On Sales Orders 2040.	JAGRAT DORA HARD NIGHT GUARD 1.5 mm (MOUTH GUARD)-41	578.00	0.00	46,848.00
17/04/2023	IN	DEL/23-24/971	32600962		AROH SWARUP HARD NIGHT GUARD (MOUTH GUARD)-31	578.00	0.00	47,426.00
26/04/2023	IN	DEL/23-24/1491	32601481		NEERAJ HARD NIGHT GUARD (MOUTH GUARD)-31	578.00	0.00	48,004.00
26/04/2023	IN	DEL/23-24/1494	32601484		MADHULIKA HARD NIGHT GUARD (MOUTH GUARD)-31	578.00	0.00	48,582.00
27/04/2023	RC		16010975	Bank Transfer		0.00	19,835.00	28,747.00
29/04/2023	IN	SA2300034491	31034464		ABHINAV SHINA 19a.M L S CROWN/BRIDGE-45 ,46	2,930.00	0.00	31,677.00
30/04/2023	IN	DEL/23-24/1782	32601774		GOURAV HARD NIGHT GUARD (MOUTH GUARD)-11	578.00	0.00	32,255.00
04/05/2023	IN	SA2300040605	31040578		PANKAJ GOEL 125a IMPLANT DENTCARE NOVA CROWN/BRIDGE DIRECT DELIVERY-36	2,258.00	0.00	34,513.00
08/05/2023	IN	SA2300045584	31045547		SANGEETA 19a.M L S CROWN/BRIDGE-26	1,465.00	0.00	35,978.00
08/05/2023	IN	SA2300045558	31045521		SANGEETA 64 SELF CURE ACRYLIC(TEMPORARY)-26	131.00	0.00	36,109.00

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09/05/2023	IN	DEL/23-24/2181	32602172		AMAN HARD NIGHT GUARD (MOUTH GUARD)-41	578.00	0.00	36,687.00
12/05/2023	IN	SA2300051190	31051154		SANJAY ROY 19a.M L S CROWN/BRIDGE-36	1,465.00	0.00	38,152.00
17/05/2023	IN	SA2300056157	31056137		MUKUL PANDEY 123a IMPLANT DMLS CROWN/BRIDGE DIRECT DELIVERY-46	2,284.00	0.00	40,436.00
17/05/2023	IN	DEL/23-24/2716	32602708		RAWMURTI GRG HARD NIGHT GUARD (MOUTH GUARD)-41	578.00	0.00	41,014.00
22/05/2023	IN	SA2300062717	31062695		SHALAINI KHANNA 19a.M L S CROWN/BRIDGE-45	1,465.00	0.00	42,479.00
23/05/2023	IN	SA2300064078	31064054		RAKESH KUMAR 123a IMPLANT DMLS CROWN/BRIDGE DIRECT DELIVERY-15 ,16 ,22 ,23 ,24	11,419.00	0.00	53,898.00
23/05/2023	IN	SA2300063655	31063632		SURAYA BHARDWAJ 19a.M L S CROWN/BRIDGE-16	1,465.00	0.00	55,363.00
23/05/2023	IN	SA2300063015	31062994		SHUBANSHU SHARMA 19a.M L S CROWN/BRIDGE-25	1,465.00	0.00	56,828.00
25/05/2023	IN	TI/35001664	31068783		AMAN DENTCARE MAGNA PFM CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-27	1,155.00	0.00	57,983.00
31/05/2023	RC		16026748	Bank Transfer		0.00	25,000.00	32,983.00
01/06/2023	IN	SA2300075522	31079502		NEHA MAINI 64 SELF CURE ACRYLIC(TEMPORARY)-25 ,26 ,27	394.00	0.00	33,377.00
02/06/2023	JE		1847983			0.00	578.00	32,799.00
02/06/2023	JE		1847983			578.00	0.00	33,377.00
06/06/2023	IN	TI/35005888	31086638		SWAPNIL PRASAD DENTCARE MAGNA PFM CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-25	1,155.00	0.00	34,532.00
20/06/2023	IN	SA2300096444	31106582		VAIBHAV 36a. DENTCARE MAGNA W/ODIE-25	1,155.00	0.00	35,687.00
21/06/2023	IN	SA2300098730	31109150		VINITA VERMA 165d IMPLANT HYBRID DENTURE DMLS(COCR)5-6 IMPLANTS DIERCT DELIVERY LOWER-31 ,32 ,33 ,34 ,35 ,36 ,41 ,42 ,43 ,44 ,45 ,46	29,395.00	0.00	65,082.00
25/06/2023	IN	SA2300103657	31115530		JOESH 36a. DENTCARE MAGNA W/ODIE-24	1,155.00	0.00	66,237.00
30/06/2023	RC		16041136	Bank Transfer		0.00	25,000.00	41,237.00
30/06/2023	IN	SA2300109372	31123098		VIMMI 36a. DENTCARE MAGNA W/ODIE-46	1,155.00	0.00	42,392.00
03/07/2023	JE		1923859			0.00	3,468.00	38,924.00
03/07/2023	JE		1923859			3,468.00	0.00	42,392.00
16/07/2023	IN	SA2300121344	31149736		ABHINAV SINGHAL DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-47	1,568.00	0.00	43,960.00
17/07/2023	IN	SA2300122018	31150405		VINEETA GUPTA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-27	1,568.00	0.00	45,528.00

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18/07/2023	IN	SA2300122295	31150682		NEHA MAINI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-25 ,26 ,27	4,703.00	0.00	50,231.00
21/07/2023	IN	TI/35033341	31156584		PALLAVI DENTCARE MAGNA PFM CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-36	1,363.00	0.00	51,594.00
22/07/2023	IN	DEL/23-24/6729	32606732		PRATIBHA KULYANLA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-24	2,096.00	0.00	53,690.00
25/07/2023	IN	SA2300123600	31161708		S N MISHRA TEMPORARY/PROVISIONAL CAD/CAM MILLED PMMA CROWN/BRIDGE-45 ,46 ,47	1,455.00	0.00	55,145.00
25/07/2023	IN	SA2300123545	31161653		AUNJ SINGHAL DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-36	1,568.00	0.00	56,713.00
26/07/2023	IN	TI/35041236	31165104		RAHUL SHARMA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-37	1,387.00	0.00	58,100.00
31/07/2023	RC		16055629	Bank Transfer		0.00	30,000.00	28,100.00
31/07/2023	IN	TI/35047903	31172089		SUNITA JAITLEY DENTCARE MAGNA PFM CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-37	1,363.00	0.00	29,463.00
09/08/2023	IN	DEL/23-24/7799	32607811		GOPAL HARD NIGHT GUARD (MOUTH GUARD)-11,41	1,373.00	0.00	30,836.00
17/08/2023	IN	TI/35074741	31199419		USHA RANI DENTCARE DMLS PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-23,24,25,35,36 , DENTCARE NOVA FACING CERAMIC IMPLANT CROWN/BRIDGE (DIRECT DEL.)-23,24,25,35,36	14,593.00	0.00	45,429.00
17/08/2023	IN	TI/35074236	31198929		VINEESH DENTCARE ALIGNERS PLANNING AND DESIGNING (CLEAR ALIGNER) PER CASE-	2,500.00	0.00	47,929.00
19/08/2023	IN	TI/35078325	31202975		S N MISHRA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-45,46,47	4,703.00	0.00	52,632.00
19/08/2023	IN	TI/35078448	31203097		ASHOK KUMAR DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-16,17	3,135.00	0.00	55,767.00
19/08/2023	IN	TI/35076782	31201460		TANU WALLA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-37	1,568.00	0.00	57,335.00
23/08/2023	IN	TI/35082964	31207656		MAHENDRI DEVI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-37	1,568.00	0.00	58,903.00
25/08/2023	IN	TI/35087290	31212002		MUKTI DENTCARE NOVA FULL METAL CROWN/BRIDGE-26	730.00	0.00	59,633.00
29/08/2023	JE	695167	2206170			2,096.00	0.00	61,729.00
29/08/2023	JE	695167	2206170			0.00	2,096.00	59,633.00
29/08/2023	RC		16094200	Bank Transfer		0.00	23,000.00	36,633.00
01/09/2023	IN	DEL/23-24/9165	32609184		MAMTA HARD NIGHT GUARD (MOUTH GUARD)-31	687.00	0.00	37,320.00

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16/09/2023	IN	DEL/23-24/10029	32610042		KAVITA HARD NIGHT GUARD (MOUTH GUARD)-41	687.00	0.00	38,007.00
21/09/2023	IN	TI/35125166	31250041		SUSHIL VERMA DENTCARE DMLS PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-15	2,513.00	0.00	40,520.00
29/09/2023	IN	TI/35136775	31261669		ABHINAV SINGHAL DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-35	1,568.00	0.00	42,088.00
30/09/2023	IN	TI/35137750	31262645		SEETA GUPTA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-41,42,43,31,32,33	9,406.00	0.00	51,494.00
01/10/2023	IN	TI/35140458	31265356		KAVITA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-37	1,388.00	0.00	52,882.00
03/10/2023	IN	TI/35141737	31266635		DUSHYANT DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-36	1,388.00	0.00	54,270.00
04/10/2023	IN	TI/35142533	31267436		RASHI DENTCARE MAGNA PFM CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-46	1,363.00	0.00	55,633.00
07/10/2023	RC		16088911	Bank Transfer		0.00	20,000.00	35,633.00
13/10/2023	IN	TI/35155898	31280804		JAYPRAKASH DENTCARE MAGNA PFM CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-47	1,363.00	0.00	36,996.00
16/10/2023	IN	DEL/23-24/11716	32611733		GOPAL HARD NIGHT GUARD (MOUTH GUARD)-41	687.00	0.00	37,683.00
16/10/2023	RT	32607811	132600355	23-24/CN310 Based On A/R Invoices 32607811.		0.00	1,373.00	36,310.00
17/10/2023	IN	DEL/23-24/11812	32611826		SURENDER CHAURASIYA HARD NIGHT GUARD (MOUTH GUARD)-41	687.00	0.00	36,997.00
27/10/2023	IN	TI/35176002	31300909		SANJAY SACHDEVA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-33,34,35	4,703.00	0.00	41,700.00
30/10/2023	JE	4672	2215563			0.00	1,374.00	40,326.00
30/10/2023	JE	4672	2215563			1,374.00	0.00	41,700.00
30/10/2023	RC		16097672	Bank Transfer		0.00	25,000.00	16,700.00
31/10/2023	IN	TI/35179980	31304886		GARVITA OSSTEM REGULAR DIGITAL ANALOG TSDLA400 (STOCK IMPLANT COMPONENT) PER UNIT-21 , DENTCARE COCR CUSTOMIZED UCLA ABUTMENT PER UNIT-21 , DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-21 , DENTCARE ZIRCONIA ULTRA PLUS PFZ IMPLANT CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-21 , DENTCARE ZIRCONIA GINGIVAL CERAMIC SMALL IMPLANT GINGIVA (ARTIFICIAL)-21	15,041.00	0.00	31,741.00
03/11/2023	RT	31304886	131007043	SEPARATE BILL NEED WORK & COMPONENTS PERMISSION BY A/C		0.00	15,041.00	16,700.00
03/11/2023	RC		16100801	Bank Transfer		0.00	3,228.00	13,472.00
03/11/2023	RC		16100425	8851450575@paytm-330738373714 Bank Transfer		0.00	2,772.00	10,700.00

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03/11/2023	IN	TI/35185358	31310264		GARVITA DENTCARE COCR CUSTOMIZED UCLA ABUTMENT PER UNIT-21 , OSSTEM REGULAR DIGITAL ANALOG TSDLA400 (STOCK IMPLANT COMPONENT) PER UNIT-21	3,612.00	0.00	14,312.00
03/11/2023	IN	TI/35185364	31310270		GARVITA DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11,22 , DENTCARE ZIRCONIA GINGIVAL CERAMIC SMALL IMPLANT GINGIVA (ARTIFICIAL)-11,22 , DENTCARE ZIRCONIA ULTRA PLUS PFZ IMPLANT CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11,22	11,429.00	0.00	25,741.00
14/11/2023	IN	TI/35199194	31324113		R P SINGH DENTCARE NOVA PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-14,15	4,832.00	0.00	30,573.00
16/11/2023	IN	DEL/23-24/13386	32613397		VAISHALI HARD NIGHT GUARD (MOUTH GUARD)-41	687.00	0.00	31,260.00
18/11/2023	IN	TI/35204820	31329842		SAJI DENTCARE MAGNA PFM CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-24	1,363.00	0.00	32,623.00
20/11/2023	IN	DEL/23-24/13508	32613520		SAKSHI HARD NIGHT GUARD (MOUTH GUARD)-41	687.00	0.00	33,310.00
30/11/2023	RC		16112280	Bank Transfer		0.00	18,000.00	15,310.00
30/11/2023	JE	122209	2288881			0.00	2,479.00	12,831.00
30/11/2023	IN	DEL/23-24/14141	32614145		GARISHMA HARD NIGHT GUARD (MOUTH GUARD)-41	687.00	0.00	13,518.00
30/11/2023	JE	122209	2288881			2,479.00	0.00	15,997.00
04/12/2023	IN	TI/35227054	31352096		JAYPRAKASH DENTCARE MAGNA PFM CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-25	1,363.00	0.00	17,360.00
14/12/2023	IN	DEL/23-24/14957	32614962		SAKSHI HARD NIGHT GUARD (MOUTH GUARD)-41	687.00	0.00	18,047.00
19/12/2023	IN	TI/35248753	31373793		ASHOK TREHAN TEMPORARY/PROVISIONAL SELF CURE ACRYLIC CROWN/BRIDGE-47	179.00	0.00	18,226.00
20/12/2023	IN	TI/35249850	31374889		USHA RANI DENTCARE DMLS PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-16 , DENTCARE NOVA FACING CERAMIC IMPLANT CROWN/BRIDGE (DIRECT DEL.)-16	9,593.00	0.00	27,819.00
20/12/2023	RT		131008738	CD,OLD/4380/TI/35074741/14593/DAISY MADA,/RS.4762/-REDUCING FOR		0.00	14,593.00	13,226.00
30/12/2023	JE	129327	2358222			0.00	1,643.00	11,583.00
30/12/2023	JE	129327	2358222			1,643.00	0.00	13,226.00
30/12/2023	RC		16125279	Bank Transfer		0.00	10,000.00	3,226.00
30/12/2023	IN	TI/35265103	31390080		DEEPALI GOYAL DENTCARE MAGNA PFM CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-36	1,363.00	0.00	4,589.00

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03/01/2024	IN	TI/35269245	31394137		SANTOSH KUMAR DENTCARE MAGNA PFM CROWN/BRIDGE UPTO 6 UNITS (METAL TRIAL)-15,16,17,18	2,856.00	0.00	7,445.00
05/01/2024	IN	TI/35272167	31396996		JYOTI DENTCARE DMLS PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-15	2,513.00	0.00	9,958.00
07/01/2024	IN	TI/35275713	31400424		SANTOSH KUMAR DENTCARE MAGNA PFM CROWN/BRIDGE UPTO 6 UNITS (CERAMIC LAYERING)-15,16,17,18	2,596.00	0.00	12,554.00
21/01/2024	IN	TI/35294845	31420940		ASHOK TREHAN DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-47	1,568.00	0.00	14,122.00
03/02/2024	IN	TIDEL/32701262	32617757		VINAY RASTOGI TEMPORARY/PROVISIONAL SELF CURE ACRYLIC CROWN/BRIDGE-27,35,36,37	714.00	0.00	14,836.00
06/02/2024	IN	TI/35317620	31443714		ASHANYA DENTCARE MAGNA PFM CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-36	1,363.00	0.00	16,199.00
08/02/2024	IN	TI/35322231	31448322		LAXMI AGGARWAL DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-44,36	3,135.00	0.00	19,334.00
08/02/2024	IN	TI/35322639	31448729		AMIT ANAND DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-37	1,568.00	0.00	20,902.00
09/02/2024	IN	TI/35322845	31448938		SAMEEP GUPTA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-17	1,568.00	0.00	22,470.00
09/02/2024	IN	TI/35322858	31448951		RAMA RAJPUT DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-14	1,568.00	0.00	24,038.00
13/02/2024	IN	TIDEL/32701856	32618350		KAMAL GARG TEMPORARY/PROVISIONAL SELF CURE ACRYLIC CROWN/BRIDGE-21,22	357.00	0.00	24,395.00
16/02/2024	RC		16149585	Bank Transfer		0.00	10,000.00	14,395.00
17/02/2024	IN	TIDEL/32702156	32618649		PRANAV SHARMA HARD NIGHT GUARD 1.5 mm (MOUTH GUARD)-31	687.00	0.00	15,082.00
20/02/2024	IN	TI/35340886	31466958		SEETA GUPTA DENTCARE DMLS PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-36	2,513.00	0.00	17,595.00
23/02/2024	IN	TI/35345350	31471416		KAMAL KISHOR TEMPORARY/PROVISIONAL CAD/CAM MILLED PMMA IMPLANT CROWN/BRIDGE PER UNIT-23	1,040.00	0.00	18,635.00
26/02/2024	IN	TI/35349422	31475484		MEENU RANI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-16	1,568.00	0.00	20,203.00
26/02/2024	IN	TIDEL/32702645	32619133		SUNITA TREHAL TEMPORARY/PROVISIONAL CAD/CAM MILLED PMMA CROWN/BRIDGE-15,44,45,47	1,940.00	0.00	22,143.00
27/02/2024	IN	TI/35351221	31477282		MANU SHARMA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-45	1,568.00	0.00	23,711.00
28/02/2024	RC		16153908	Bank Transfer		0.00	15,000.00	8,711.00
28/02/2024	JE	141382	2505937			0.00	1,676.00	7,035.00
28/02/2024	JE	141382	2505937			1,676.00	0.00	8,711.00

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02/03/2024	IN	TI/35357369	31483442		KAMAL KISHOR GARG DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-21,22	3,135.00	0.00	11,846.00
13/03/2024	IN	TI/35374561	31500631		SANJAY KUMAR DENTCARE MAGNA PFM CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-27	1,363.00	0.00	13,209.00
14/03/2024	IN	TI/35374991	31501064		ANJU CHAUHAN DENTCARE MAGNA PFM CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-36	1,363.00	0.00	14,572.00
15/03/2024	IN	TI/35377322	31503401		KUSUM LATA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-11,21,22	4,703.00	0.00	19,275.00
19/03/2024	IN	TI/35381994	31508095		YOGESH KARLA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-16	1,568.00	0.00	20,843.00
19/03/2024	IN	TIDEL/32703943	32620429		DINESH CHAWLA TEMPORARY/PROVISIONAL SELF CURE ACRYLIC CROWN/BRIDGE-11,12,13,21,22	893.00	0.00	21,736.00
20/03/2024	IN	TIDEL/32704009	32620492		DIKSHA DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-11,31	1,271.00	0.00	23,007.00
29/03/2024	JE	170747	2588041			2,022.00	0.00	25,029.00
29/03/2024	JE	170747	2588041			0.00	2,022.00	23,007.00
29/03/2024	RC		16169389	Bank Transfer		0.00	14,275.00	8,732.00
01/04/2024	IN	TIDEL/46000059	42000058		VIRENDER SINGH HARD NIGHT GUARD 1.5 mm (MOUTH GUARD)-31	687.00	0.00	9,419.00
06/04/2024	IN	TIKER/45009161	41009111		ASHOK TEHRAN DENTCARE DMLS PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-26	2,513.00	0.00	11,932.00
08/04/2024	IN	TIKER/45011865	41011797		KHUSHI DENTCARE MAGNA PFM CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-16,45,46,47	5,452.00	0.00	17,384.00
21/04/2024	IN	TIKER/45031924	41031736		DIVYA AGGARWAL DENTCARE MAGNA PFM CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-46	1,363.00	0.00	18,747.00
22/04/2024	IN	TIKER/45033477	41033279		NARESH KUMAR DENTCARE MAGNA PFM CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-47	1,363.00	0.00	20,110.00
22/04/2024	IN	TIDEL/46001279	42001271		SUDHIR JAMWAL TEMPORARY/PROVISIONAL SELF CURE ACRYLIC CROWN/BRIDGE-14	179.00	0.00	20,289.00
23/04/2024	IN	TIKER/45035402	41035185		KAMAL KUMAR CHOPRA DENTCARE DMLS PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-14,15,16	7,538.00	0.00	27,827.00
24/04/2024	IN	TIKER/45036609	41036385		VIMPAL KUMAR DENTCARE DMLS PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-35	2,513.00	0.00	30,340.00
25/04/2024	IN	TIDEL/46001485	42001472		MAHARANA SINGH HARD NIGHT GUARD 1.5 mm (MOUTH GUARD)-31	687.00	0.00	31,027.00
29/04/2024	JE	184238	2770558			3,030.00	0.00	34,057.00
29/04/2024	JE	184238	2770558			0.00	3,030.00	31,027.00
29/04/2024	RC		26013468	Bank Transfer		0.00	23,000.00	8,027.00

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30/04/2024	IN	TIKER/45045511	41045251		MOTI LAL DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-36	1,568.00	0.00	9,595.00
30/04/2024	IN	TIKER/45045556	41045296		BHARAT BHUSHAN KARLA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-45,47	3,135.00	0.00	12,730.00
07/05/2024	IN	TIKER/45054965	41055506		RAMA BHARDWAJ DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-13	1,568.00	0.00	14,298.00
07/05/2024	IN	TIKER/45056236	41056768		KRITIKA MITTAL DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-36	1,568.00	0.00	15,866.00
14/05/2024	IN	TIKER/45065480	41066380		DINESH KUMAR CHAWLA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-11,12,13,21,22	7,838.00	0.00	23,704.00
18/05/2024	IN	TIKER/45073491	41074319		VIPIN MONGA DENTCARE MAGNA PFM CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-24	1,363.00	0.00	25,067.00
21/05/2024	IN	TIDEL/46002980	42003420		NAINA HARD NIGHT GUARD 2 mm (MOUTH GUARD)-41	687.00	0.00	25,754.00
22/05/2024	IN	TIKER/45078600	41079399		BELA JAMWAL DENTCARE MAGNA PFM CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-41,42,43	4,089.00	0.00	29,843.00
22/05/2024	IN	TIDEL/46003067	42003507		ANKIT HARD NIGHT GUARD 1.5 mm (MOUTH GUARD)-31	687.00	0.00	30,530.00
24/05/2024	IN	TIKER/45083562	41084325		NAVEEN GARG DENTCARE DMLS PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-46	2,513.00	0.00	33,043.00
24/05/2024	IN	TIKER/45083821	41084582		VINAY RASTOGI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-26,36 , STRAUMANN NC/RC TITANIUM COPING 023.4751 (STOCK IMPLANT COMPONENT) PER UNIT-26,36 , DENTCARE DMLS PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-26,36	14,789.00	0.00	47,832.00
27/05/2024	IN	TIKER/45086876	41087615		RAMAN YADAV DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-45	1,568.00	0.00	49,400.00
29/05/2024	IN	TIDEL/46003468	42003908		MANVI HARD NIGHT GUARD 1.5 mm (MOUTH GUARD)-31	687.00	0.00	50,087.00
30/05/2024	RC		26028612	Bank Transfer		0.00	25,000.00	25,087.00
30/05/2024	JE	190648	2856750			687.00	0.00	25,774.00
30/05/2024	JE	190648	2856750			0.00	687.00	25,087.00
05/06/2024	IN	TIDEL/46003876	42004653		GARIMA TEMPORARY/PROVISIONAL SELF CURE ACRYLIC CROWN/BRIDGE-24	179.00	0.00	25,266.00
10/06/2024	IN	TIKER/45107550	41109129		PRATIBHA KULYANA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-27	2,096.00	0.00	27,362.00
11/06/2024	IN	TIDEL/46004224	42004999		RHYTHM HARD NIGHT GUARD 1.5 mm (MOUTH GUARD)-31	687.00	0.00	28,049.00
21/06/2024	IN	TIDEL/46004836	42005755		ANSHIKA SHARMA DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-11,31	1,271.00	0.00	29,320.00

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29/06/2024	JE	196604	2932680			1,374.00	0.00	30,694.00
29/06/2024	JE	196604	2932680			0.00	1,374.00	29,320.00
29/06/2024	RC		26043251	Bank Transfer		0.00	18,320.00	11,000.00
02/07/2024	IN	TIKER/45142511	41144126		SUNITA TREHAN DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-46 , DENTCARE NOVA PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-46	6,580.00	0.00	17,580.00
12/07/2024	IN	TIKER/45160712	41162272		BOSKY MAINI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-37	1,568.00	0.00	19,148.00
12/07/2024	IN	TIKER/45160543	41162103		MANJU DENTCARE MAGNA PFM CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-27	1,363.00	0.00	20,511.00
13/07/2024	IN	TIKER/45162354	41163911		SANJAY KHANNA L C RESIN IMPLANT BITE BLOCK 6-10TEETH-41,42,43,44,31,32,33,3 4	309.00	0.00	20,820.00
15/07/2024	IN	TIKER/45164188	41165746		SHARANJIT KAUR L C RESIN IMPLANT BITE BLOCK UPTO 5 TEETH-26,35,36	412.00	0.00	21,232.00
19/07/2024	IN	TIKER/45170686	41172235		DUSHYANT DENTCARE MAGNA PFM CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-16	1,363.00	0.00	22,595.00
24/07/2024	IN	TIKER/45179777	41182562		SHARANJIT KAUR DENTCARE NOVA PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-25,35,36	7,248.00	0.00	29,843.00
26/07/2024	IN	TIKER/45183279	41186240		ANITA DENTCARE MAGNA PFM CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-25	1,363.00	0.00	31,206.00
30/07/2024	RC		26058743	Bank Transfer		0.00	18,000.00	13,206.00
30/07/2024	JE	204015	3017301			0.00	2,824.00	10,382.00
30/07/2024	JE	204015	3017301			2,824.00	0.00	13,206.00
06/08/2024	IN	TIKER/45199500	41202660		SUDHEER JAMWAL DENTCARE DMLS PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-15,16	5,025.00	0.00	18,231.00
15/08/2024	IN	TIKER/45215829	41218966		PUNYADEVI DENTCARE MAGNA PFM CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-37	1,363.00	0.00	19,594.00
19/08/2024	IN	TIKER/45222376	41226522		REENA KHANNA DENTCARE NOVA PD B/L 2-3 TEETH (FRAMEWORK)-15,16,17	4,755.00	0.00	24,349.00
22/08/2024	IN	TIKER/45226680	41230824		RIDDHI DENTCARE ALIGNERS STARTER 1-8 SPLINTS PER PACK-	3,197.00	0.00	27,546.00
23/08/2024	IN	TIKER/45227703	41231845		MANJU DUTTA DENTCARE MAGNA PFM CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-26	1,363.00	0.00	28,909.00
27/08/2024	IN	TIKER/45234738	41239178		RIDDHI DENTCARE ALIGNERS STARTER 1-8 SPLINTS PER PACK-	9,592.00	0.00	38,501.00
28/08/2024	IN	TIKER/45235302	41239742		SUNITA PAUL DENTCARE DMLS FULL METAL WING-41,31 , DENTCARE DMLS PFM MARYLAND PONTIC-41,31	6,157.00	0.00	44,658.00

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30/08/2024	RC		26074291	Bank Transfer		0.00	12,000.00	32,658.00
30/08/2024	IN	TIDEL/46008977	42010609		ASHOK GOYAL TEMPORARY/PROVISIONAL SELF CURE ACRYLIC CROWN/BRIDGE-16,17,18	536.00	0.00	33,194.00
31/08/2024	IN	TIDEL/46009094	42010728		MANISHA PANT DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11,21	6,290.00	0.00	39,484.00
31/08/2024	IN	TIDEL/46009101	42010735		TAJENDER HARD NIGHT GUARD 1.5 mm (MOUTH GUARD)-31	687.00	0.00	40,171.00
03/09/2024	IN	TIKER/45246505	41251261		REENA KHANNA DENTCARE NOVA PLUS PD B/L 2-3 TEETH (TEETH SETTING)-15,16,17	498.00	0.00	40,669.00
04/09/2024	IN	TIKER/45247810	41252564		VIMPAL KUMAR DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-16	1,388.00	0.00	42,057.00
05/09/2024	IN	TIKER/45248723	41253477		BHARAT BHUSHAN KALRA DENTCARE MAGNA PFM CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-27	1,363.00	0.00	43,420.00
10/09/2024	IN	TIKER/45256355	41261098		SUDHEER JAMWAL DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-14	1,568.00	0.00	44,988.00
10/09/2024	IN	TIKER/45256804	41261545		RAJAT DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-36	1,568.00	0.00	46,556.00
10/09/2024	IN	TIKER/45256974	41261715		REENA KHANNA DENTCARE NOVA PLUS PD B/L 2-3 TEETH (ACRYLISING)-15,16,17	746.00	0.00	47,302.00
12/09/2024	IN	TIKER/45261013	41265747		ANKIT MALHOTRA DENTCARE DMLS PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-46	2,513.00	0.00	49,815.00
14/09/2024	IN	TIKER/45264744	41270067		SANJAY KHANNA DENTIUM SUPERLINE 25 DEGREE NON-ENGAGING ANGLED ABUTMENT -2.5 AAB254525NL/NE (STOCK IMPLANT COMPONENT) PER UNIT-41,42,43,44,31,32,33,34 , DENTCARE DMLS PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-41,42,43,44,31,32,33,34	23,083.00	0.00	72,898.00
17/09/2024	RC		26084544	Bank Transfer		0.00	9,592.00	63,306.00
23/09/2024	IN	TIKER/45275056	41280667		A K GOYAL DENTCARE MAGNA PFM CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-16,17,18	4,089.00	0.00	67,395.00
23/09/2024	IN	TIKER/45275782	41281391		SUNITA SONI L C RESIN IMPLANT SPECIAL BITE PER JAW-31 , DENTCARE ACRYLIC LIGHT CURE DENTURE BASE WITH BITE BLOCK PER JAW-31	945.00	0.00	68,340.00
25/09/2024	IN	TIKER/45279290	41284894		VIMLAKUMARI DENTCARE ACRYLIC LIGHT CURE SPECIAL TRAY PER JAW-21,31	775.00	0.00	69,115.00
26/09/2024	IN	TIKER/45280371	41285974		SANJEEV PANT DENTCARE MAGNA PFM CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-36	1,363.00	0.00	70,478.00
27/09/2024	IN	TIKER/45283624	41289223		ANITA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-34	1,568.00	0.00	72,046.00
28/09/2024	IN	TIKER/45285403	41291002		URMILADEVI DENTCARE MAGNA PFM CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-27	1,363.00	0.00	73,409.00

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28/09/2024	IN	TIKER/45285401	41291000		SUNITA SONI DENTCARE ACRYLIC PLUS CD PER JAW (TEETH SETTING)-41,42,43,44,45,46,47,31, 32,33,34,35,36,37	1,257.00	0.00	74,666.00
28/09/2024	IN	TIKER/45285332	41290931		PANKAJ BHARDWAJ DENTCARE MAGNA PFM CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-36	1,363.00	0.00	76,029.00
30/09/2024	RC		26089748	Bank Transfer		0.00	30,000.00	46,029.00
30/09/2024	JE	217035	3186412			6,826.00	0.00	52,855.00
30/09/2024	JE	217035	3186412			0.00	6,826.00	46,029.00
01/10/2024	IN	TIKER/45289479	41295067		KAMLA DEVI DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-46	1,388.00	0.00	47,417.00
01/10/2024	IN	TIDEL/46010953	42013000		TEJINDR KARBANDA 3D PRINTED CAST-31	924.00	0.00	48,341.00
02/10/2024	IN	TIKER/45291249	41296837		VIMLAKUMARI DENTCARE ACRYLIC LIGHT CURE DENTURE BASE WITH BITE BLOCK PER JAW-11,12,13,14,15,16,17,21,22,23 ,24,25,26,27,41,42,43,44,45,46,47, 31,32,33,34,35,36,37	846.00	0.00	49,187.00
05/10/2024	IN	TIKER/45295351	41301920		NIRMLA WANCHOO DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-16	1,568.00	0.00	50,755.00
08/10/2024	IN	TIDEL/46011282	42013673		PRATYUSH HARD NIGHT GUARD 1.5 mm (MOUTH GUARD)-31	687.00	0.00	51,442.00
09/10/2024	IN	TIKER/45301450	41308318		VIMLAKUMARI DENTCARE ACRYLIC IMPACT 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	53,537.00
17/10/2024	IN	TIKER/45313880	41321177		VIMLAKUMARI DENTCARE ACRYLIC IMPACT 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	3,326.00	0.00	56,863.00
						811,735.00	754,872.00	
							*Period Closing Bal.:	56,863.00