



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/01/2019 To Date : 15/10/2024
 DEL003783 - VOHRA MULTI SPECIALITY DENTAL CLINIC

							*Period Opening Bal.:	0.00
Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
03/03/2022	IN	10352	53698		PRITHPAL SAHNI 22.SOFT NIGHT GUARD	672.00	0.00	672.00
03/03/2022	IN	10325	53696		NISHANT JAIN 22. DENTCARE ZIRCONIA ULTRA PLUS	2,968.00	0.00	3,640.00
11/03/2022	IN	10657	53700		SUNITA SETHI 22. DENTCARE ZIRCONIA BRUXCARE	2,688.00	0.00	6,328.00
11/03/2022	IN	10674	53702		RAMNEET AHUJA 22. DENTCARE ZIRCONIA ULTRA PLUS	14,840.00	0.00	21,168.00
16/03/2022	IN	10852	53704		GANGA PRASAD 22. DENTCARE ZIRCONIA ULTRA PLUS	8,904.00	0.00	30,072.00
16/03/2022	IN	10861	53706		DEEPAK ADIK 22. DENTCARE ZIRCONIA BRUXCARE	2,688.00	0.00	32,760.00
16/03/2022	IN	10876	53709		GAURIKA 22.DENTCARE CLEAR RETAINER	616.00	0.00	33,376.00
17/03/2022	IN	10896	53710		RAMNEET AHUJA 22. SELF CURE ACRYLIC TEMPORARY	700.00	0.00	34,076.00
17/03/2022	IN	SA2100393380	35410		POONAM CHADHA 27a. DENTCARE NOVA W/DIE	1,383.00	0.00	35,459.00
22/03/2022	IN	SA2100399504	17877		MADHU BHARDWAJ 61 PMMA(CAD/CAM PROVISIONAL TEMP)	2,957.00	0.00	38,416.00
25/03/2022	IN	SA2100404391	28901		BALBIR SINGH 63 HEAT CURE ACRYLIC(ACRYLIC J C)	1,568.00	0.00	39,984.00
01/04/2022	IN	21	5000019		NAMITA DENTCARE ZIRCONIA ULTRA PLUS-	2,968.00	0.00	42,952.00
01/04/2022	IN	7	5000006		SANJAY ARORA DENTCARE ZIRCONIA ULTRA PLUS-	2,968.00	0.00	45,920.00
01/04/2022	IN	SA2200000251	1000245		RUCHI KUMAR 61 PMMA(CAD/CAM PROVISIONAL TEMP)-31,32,33,34,41,42,43,44	3,942.00	0.00	49,862.00
01/04/2022	IN	SA2200000117	1000114		CHANDANA GHORAI 112a IMPLANT DENTCARE ZIRCONIA PREMIUM PLUS UP TO 6 UNIT DIRECT DELIVERY-16	6,154.00	0.00	56,016.00
02/04/2022	IN	69	5000066		ARCHANA JAIN DENTCARE ZIRCONIA BRUXCARE-	2,688.00	0.00	58,704.00
02/04/2022	IN	SA2200002612	1002466		ARCHANA JAIN 02 DENTCARE ZIRCONIA BRUXCARE-17	2,688.00	0.00	61,392.00
04/04/2022	IN	101	5000098		KAVITA GUPTA DENTCARE ZIRCONIA ULTRA PLUS-	5,936.00	0.00	67,328.00
04/04/2022	IN	109	5000106		BALBIR SINGH DENTCARE ZIRCONIA CLASSIC ABOVE 6 UNITS-	45,584.00	0.00	112,912.00
07/04/2022	IN	251	5000245		PRADEEP SAMANTA DENTCARE ZIRCONIA SOLID PLUS-	1,960.00	0.00	114,872.00

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07/04/2022	IN	253	5000247		ARUN RASTOGI DENTCARE ZIRCONIA ULTRA PLUS-	2,968.00	0.00	117,840.00
09/04/2022	IN	353	5000347		NITISH KU DENTCARE ZIRCONIA ULTRA PLUS-	2,968.00	0.00	120,808.00
12/04/2022	IN	SA2200016028	1014899		AJAY 27a. DENTCARE NOVA W/DIE-22,23,24	4,150.00	0.00	124,958.00
13/04/2022	IN	482	5000470		RACHNEE SETHI DENTCARE ZIRCONIA ULTRA PLUS-	2,968.00	0.00	127,926.00
13/04/2022	IN	483	5000471		KOMSON SETHI DENTCARE ZIRCONIA SOLID PLUS-	3,920.00	0.00	131,846.00
13/04/2022	IN	500	5000488		KULCHARAN SETHI DENTCARE ZIRCONIA ULTRA PLUS-	11,872.00	0.00	143,718.00
18/04/2022	IN	640	5000624		SHREYA JAIN DENTCARE ZIRCONIA CLASSIC UP TO 6 UNITS-	3,528.00	0.00	147,246.00
21/04/2022	IN	811	5000789		DOLLY SETHI DENTCARE ZIRCONIA ULTRA PLUS-	2,968.00	0.00	150,214.00
21/04/2022	RC		6005636	Bank Transfer		0.00	39,984.00	110,230.00
25/04/2022	IN	967	5000935		NARIN SETHI DENTCARE ZIRCONIA ULTRA PLUS-	29,680.00	0.00	139,910.00
26/04/2022	IN	1055	5001017		NARIN SETHI DENTCARE ZIRCONIA ULTRA PLUS-	26,712.00	0.00	166,622.00
03/05/2022	IN	1328	5001322		GURLEEN ARORA 22. DENTCARE ZIRCONIA ULTRA PLUS-	14,840.00	0.00	181,462.00
05/05/2022	IN	1405	5001398		ARCHANA JAIN 22. DENTCARE ZIRCONIA ULTRA PLUS-	2,968.00	0.00	184,430.00
07/05/2022	RC		6013860	Bank Transfer		0.00	100,000.00	84,430.00
10/05/2022	IN	1620	5001571		MADHU BHARDWAJ 22. DENTCARE ZIRCONIA PREMIUM PLUS UP TO 6 UNITS-	29,904.00	0.00	114,334.00
16/05/2022	JE		790942			100,000.00	0.00	214,334.00
16/05/2022	JE		790942			0.00	100,000.00	114,334.00
20/05/2022	IN	SA2200068947	1068756		J S ANAND 125a IMPLANT DENTCARE NOVA CROWN/BRIDGE DIRECT DELIVERY-24 , DIGITAL LAB ANALOG-24	5,090.00	0.00	119,424.00
31/05/2022	JE		824708			5,908.00	0.00	125,332.00
31/05/2022	JE		824708			0.00	5,908.00	119,424.00
31/05/2022	JE		824707			39,984.00	0.00	159,408.00
31/05/2022	JE		824707			0.00	39,984.00	119,424.00
31/05/2022	JE		824710			0.00	34,076.00	85,348.00
31/05/2022	JE		824710			34,076.00	0.00	119,424.00
31/05/2022	JE		824696			0.00	5,908.00	113,516.00
31/05/2022	JE		824696			5,908.00	0.00	119,424.00
31/05/2022	JE		824689			39,984.00	0.00	159,408.00

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31/05/2022	JE		824689			0.00	39,984.00	119,424.00
02/06/2022	RT		15000047			0.00	2,688.00	116,736.00
19/06/2022	IN	SA2200111257	1111066		RUCHI KUMAR 04d. DENTCARE ZIRCONIA CLASSIC ABOVE 6 UNIT-	33,152.00	0.00	149,888.00
28/06/2022	IN	SA2200122976	1122766		NISHTHA 72 FULL ANATOMY MOCK UP WITH TOOTH COLOUR WAX-	2,621.00	0.00	152,509.00
20/07/2022	IN	SA2200155247	1154988		JATIN GOEL 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-	5,933.00	0.00	158,442.00
06/08/2022	IN	SA2200182480	1182185		RATAN JANA 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-15 ,16 ,17 ,18	11,865.00	0.00	170,307.00
08/08/2022	RC		6052116	Bank Transfer		0.00	72,146.00	98,161.00
13/08/2022	JE		995499			0.00	14,570.00	83,591.00
13/08/2022	JE		995499			14,570.00	0.00	98,161.00
24/08/2022	IN	SA2200209099	1208762		SANJAY ARORA DENTCARE ZIRCONIA CLASSIC FULL CONTOUR-26	3,528.00	0.00	101,689.00
06/09/2022	RC		6065545	Bank Transfer		11,865.00	0.00	113,554.00
06/09/2022	IN	SA2200226452	1226102		BALBIR SINGH 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-34 ,35 ,36 ,37	11,865.00	0.00	125,419.00
06/09/2022	RC		6065545	Bank Transfer		0.00	11,865.00	113,554.00
21/09/2022	IN	SA2200246679	1246286		BALBIR SINGH 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-31 ,32 ,33 ,41 ,42 ,43	17,798.00	0.00	131,352.00
21/09/2022	RC		6071969	Bank Transfer		0.00	50,000.00	81,352.00
23/09/2022	JE		1086533			49,688.00	0.00	131,040.00
23/09/2022	JE		1086533			0.00	49,688.00	81,352.00
01/10/2022	IN	SA2200261188	1260800		VIJAY MANOCHA 02 DENTCARE ZIRCONIA BRUXCARE-36 ,37 ,38	8,064.00	0.00	89,416.00
10/10/2022	RC		6079778	Bank Transfer		0.00	81,352.00	8,064.00
12/10/2022	JE		1126936			0.00	30,454.00	-22,390.00
12/10/2022	JE		1126936			30,454.00	0.00	8,064.00
13/10/2022	IN	SA2200275412	1275036		AVINASH AHUJA DENTCARE ZIRCONIA ULTRA PLUS FULL CONTOUR-26 ,27	5,933.00	0.00	13,997.00
23/10/2022	IN	SA2200288682	1288299		PREMLATA.. 61 PMMA(CAD/CAM PROVISIONAL TEMP)-23 ,24 ,25 ,34 ,35	2,310.00	0.00	16,307.00
23/10/2022	IN	SA2200289108	1288725		MUSKAN DENTCARE ZIRCONIA ULTRA PLUS FULL CONTOUR-15	2,966.00	0.00	19,273.00
27/10/2022	IN	SA2200292356	1291982		RAKESH KHURANA DENTCARE ZIRCONIA ULTRA PLUS FULL CONTOUR-45 ,46	5,933.00	0.00	25,206.00

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28/10/2022	IN	SA2200293556	1293178		SATISH DHAMIJA 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-11 ,12 ,13 ,21 ,22	14,831.00	0.00	40,037.00
29/10/2022	IN	SA2200295461	1295077		L K GULANI 61 PMMA(CAD/CAM PROVISIONAL TEMP)-24 ,25 ,26 ,34 ,35 ,36	2,772.00	0.00	42,809.00
31/10/2022	IN	SA2200296752	1296382		PHULAN KAPILA 61 PMMA(CAD/CAM PROVISIONAL TEMP)-14 ,15 ,86 3D PRINTED QUARTER ARCH MODEL-14 ,15	1,743.00	0.00	44,552.00
04/11/2022	RC		6091155	Bank Transfer		0.00	44,552.00	0.00
04/11/2022	RC		6091153	Bank Transfer		0.00	4,158.00	-4,158.00
08/11/2022	JE		1186481			4,158.00	0.00	0.00
10/11/2022	IN	SA2200309808	1309448		TAPAS PAL DENTCARE ZIRCONIA ULTRA PLUS FULL CONTOUR-16 ,27 ,28	8,899.00	0.00	8,899.00
12/11/2022	IN	SA2200312834	1312470		SHREYA JAIN 123a IMPLANT DMLS CROWN/BRIDGE DIRECT DELIVERY-17 ,37 , ADIN RP STRAIGHT ABUTMENT-17 ,37 , ADIN RP ANALOG-17 ,37	7,739.00	0.00	16,638.00
13/11/2022	IN	SA2200314471	1314104		KARAN DUREJA DENTCARE ZIRCONIA ULTRA PLUS FULL CONTOUR-46	2,966.00	0.00	19,604.00
15/11/2022	IN	SA2200316181	1315818		SHANTANU ARORA 422 DENTCARE CLEAR RETAINER-41 , 84 3D PRINTED FULL ARCH MODEL-41	1,502.00	0.00	21,106.00
17/11/2022	IN	SA2200320153	1319784		MONICA CHOPRA DENTCARE ZIRCONIA ULTRA PLUS FULL CONTOUR-25 ,26 ,36	8,899.00	0.00	30,005.00
18/11/2022	IN	SA2200321158	1320795		SURBHI CHOPRA DENTCARE ZIRCONIA ULTRA PLUS FULL CONTOUR-36	2,966.00	0.00	32,971.00
23/11/2022	IN	SA2200327753	1329912	Based On A/R Invoices 1327570.	BHUPINDER KAUR 21 M L S FULL METAL-37	0.00	924.00	32,047.00
23/11/2022	IN	SA2200327753	1327569		BHUPINDER KAUR 21 M L S FULL METAL-37	924.00	0.00	32,971.00
23/11/2022	IN	SA2200327753	1327570		BHUPINDER KAUR 21 M L S FULL METAL-37	924.00	0.00	33,895.00
26/11/2022	IN	SA2200331833	1331932		PHULAN KAPILA.... 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-11 ,12 ,13 ,21 ,22 ,23	17,798.00	0.00	51,693.00
28/11/2022	IN	SA2200334006	1334103		NAROTAM MAJI 21 M L S FULL METAL-17	924.00	0.00	52,617.00
29/11/2022	IN	SA2200335638	1335731		RAJENDER PRASAD DENTCARE ZIRCONIA ULTRA PLUS FULL CONTOUR-37	2,966.00	0.00	55,583.00
01/12/2022	IN	SA2200338885	1338972		KHYATI GULANI 61 PMMA(CAD/CAM PROVISIONAL TEMP)-11 ,12 ,13	1,386.00	0.00	56,969.00
04/12/2022	IN	SA2200342730	1342810		PHULAN KAPILA 61 PMMA(CAD/CAM PROVISIONAL TEMP)-34 , 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-34	15,293.00	0.00	72,262.00
05/12/2022	RC		6103811	Bank Transfer		0.00	55,583.00	16,679.00
08/12/2022	IN	SA2200347236	1347313		RUBI PAL 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-11	2,966.00	0.00	19,645.00

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10/12/2022	IN	SA2200351294	1351369		TRILOCHAN KAUR 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-13	2,966.00	0.00	22,611.00
10/12/2022	IN	SA2200351269	1351344		KAMLESH ARORA 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-23	2,966.00	0.00	25,577.00
11/12/2022	IN	SA2200352189	1352262		DEEPA THAKUR DENTCARE ZIRCONIA ULTRA PLUS FULL CONTOUR-16	2,966.00	0.00	28,543.00
12/12/2022	IN	SA2200352516	1352592		REEMA CHAURASIA 419 SOFT NIGHT GUARD-31 , 84 3D PRINTED FULL ARCH MODEL-31	1,554.00	0.00	30,097.00
12/12/2022	IN	SA2200353212	1353285		ISHAAN SIKKA ESSIX RETAINER WITH TONGUE CRIB-21 , 84 3D PRINTED FULL ARCH MODEL-21	1,733.00	0.00	31,830.00
16/12/2022	IN	SA2200359381	1359853		L K GULANI,, DENTCARE ZIRCONIA ULTRA PLUS FULL CONTOUR-24 ,25 ,26	8,899.00	0.00	40,729.00
17/12/2022	IN	SA2200360605	1361073		SUNITA SETHI 61 PMMA(CAD/CAM PROVISIONAL TEMP)-23 ,24 ,25 ,26	1,848.00	0.00	42,577.00
20/12/2022	IN	SA2200363323	1363797		MONIKA BHALLA 61 PMMA(CAD/CAM PROVISIONAL TEMP)-13 ,14 ,15 ,16 ,17 ,03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-11 ,12 ,21 ,22	14,175.00	0.00	56,752.00
20/12/2022	IN	SA2200363963	1364435		RADHIKA BAJAJ 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-23	2,966.00	0.00	59,718.00
25/12/2022	IN	SA2200371758	1372226		KULJIT KAUR DENTCARE ZIRCONIA ULTRA PLUS FULL CONTOUR-27 , 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-15	5,933.00	0.00	65,651.00
25/12/2022	IN	SA2200371570	1372038		SHELLY PUNYANI DENTCARE ZIRCONIA ULTRA PLUS FULL CONTOUR-34	2,966.00	0.00	68,617.00
29/12/2022	IN	SA2200375907	1376374		.PHULAN KAPILA DENTCARE ZIRCONIA ULTRA PLUS FULL CONTOUR-43 ,44 ,45 ,46 ,47	14,831.00	0.00	83,448.00
02/01/2023	IN	SA2200381608	1382079		NAKUL BERA 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-27 ,28	5,933.00	0.00	89,381.00
02/01/2023	IN	SA2200381750	1382221		SHOBHA MANCHANDA 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-43 ,44 ,45 ,46 ,47	14,831.00	0.00	104,212.00
03/01/2023	IN	SA2200382458	1382929		KULJIT KAUR 419 SOFT NIGHT GUARD-11 , 84 3D PRINTED FULL ARCH MODEL-11	1,554.00	0.00	105,766.00
06/01/2023	RC		6120952	Bank Transfer		0.00	31,830.00	73,936.00
10/01/2023	IN	SA2200391199	1391664		MS KHYATI GULANI 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-11 ,12 ,13	8,899.00	0.00	82,835.00
13/01/2023	RC		6121682	Bank Transfer		0.00	51,618.00	31,217.00
18/01/2023	IN	SA2200403116	1403586		SURINDER KAUR DENTCARE ZIRCONIA ULTRA PLUS FULL CONTOUR-36	2,966.00	0.00	34,183.00
22/01/2023	IN	SA2200409431	1409895		NITIN JANA 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-31 ,41	5,933.00	0.00	40,116.00
25/01/2023	IN	SA2200412640	1413105		KAMLESH KUMARI 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-25 ,26 ,27	8,899.00	0.00	49,015.00

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27/01/2023	IN	SA2200414734	1415191		ISHAAN SIKKA 84 3D PRINTED FULL ARCH MODEL-41 , 422 DENTCARE CLEAR RETAINER-41	1,502.00	0.00	50,517.00
03/02/2023	IN	SA2200426504	1426936		KULJEET KAUR 420 HARD NIGHT GUARD-11 , 84 3D PRINTED FULL ARCH MODEL-11	1,502.00	0.00	52,019.00
04/02/2023	RC		6131234	Bank Transfer		0.00	31,217.00	20,802.00
04/02/2023	IN	SA2200428160	1428587		GAURIKA 422 DENTCARE CLEAR RETAINER-41 , 84 3D PRINTED FULL ARCH MODEL-31	1,502.00	0.00	22,304.00
06/02/2023	IN	SA2200429278	1429702		MR.DEEPANKAR DENTCARE ZIRCONIA ULTRA PLUS FULL CONTOUR-26	2,966.00	0.00	25,270.00
17/02/2023	IN	SA2200445605	1446001		DURGESH DENTCARE ZIRCONIA ULTRA PLUS FULL CONTOUR-46	2,966.00	0.00	28,236.00
20/02/2023	IN	SA2200447840	1448245		DR ASHOK VOHRA 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-12 ,13	5,933.00	0.00	34,169.00
24/02/2023	RC		6140044	Bank Transfer		0.00	20,300.00	13,869.00
27/02/2023	IN	SA2200458954	1459341		VAISHNEVI 422 DENTCARE CLEAR RETAINER-21 , 84 3D PRINTED FULL ARCH MODEL-21	1,502.00	0.00	15,371.00
10/03/2023	RC		6147126	Bank Transfer		0.00	16,371.00	-1,000.00
11/03/2023	IN	SA2200477008	1477373		GUNEET KAUR 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-12	2,966.00	0.00	1,966.00
13/03/2023	IN	SA2200477859	1478229		PHULAN KAPILA DENTCARE ZIRCONIA ULTRA PLUS FULL CONTOUR-24 ,25 ,26	8,899.00	0.00	10,865.00
14/03/2023	IN	SA2200479030	1479402		KAWALJEET KAUR 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-44 ,45 ,46	8,899.00	0.00	19,764.00
14/03/2023	IN	SA2200479636	1480006		RATTNA WARRIK 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-16 ,36	5,933.00	0.00	25,697.00
18/03/2023	IN	SA2200485708	1486072		SANJEEV CHADHA DENTCARE ZIRCONIA ULTRA PLUS FULL CONTOUR-46	2,966.00	0.00	28,663.00
18/03/2023	IN	SA2200486127	1486491		DHRUV CHADHA 84 3D PRINTED FULL ARCH MODEL-21 , 419 SOFT NIGHT GUARD-21	1,554.00	0.00	30,217.00
21/03/2023	IN	SA2200489033	1489392		JAWAHEERLAL SINGH 84 3D PRINTED FULL ARCH MODEL-11 ,41 , 61 PMMA(CAD/CAM PROVISIONAL TEMP)-34 ,35 ,36 ,37 ,44 ,45	4,620.00	0.00	34,837.00
21/03/2023	IN	SA2200490275	1490628		AVINASH AHUJA , DENTCARE ZIRCONIA ULTRA PLUS FULL CONTOUR-36 ,37	5,933.00	0.00	40,770.00
22/03/2023	IN	SA2200491496	1491846		DEEP KUMAR DENTCARE ZIRCONIA ULTRA PLUS FULL CONTOUR-45 ,46	5,933.00	0.00	46,703.00
22/03/2023	IN	SA2200491699	1492048		RAJNISH CHADHA DENTCARE ZIRCONIA ULTRA PLUS FULL CONTOUR-27	2,966.00	0.00	49,669.00
05/04/2023	IN	2304370492	34001005	Based On Sales Orders 574.	BRAJABEHARI DENTCARE ALIGNERS PLANNING AND DESIGNING (CLEAR ALIGNER) PER CASE-	2,500.00	0.00	52,169.00

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06/04/2023	IN	2304306612	34001101	NEW SCAN CAME ON 05/04/23 SHEEJA Based On Sales Orders 26259.	GUNEET KAUR DENTCARE ALIGNERS PLANNING AND DESIGNING (CLEAR ALIGNER) PER CASE-	2,500.00	0.00	54,669.00
12/04/2023	RC		16004679	Bank Transfer		0.00	35,070.00	19,599.00
14/04/2023	RC		16005374	Bank Transfer		0.00	49,669.00	-30,070.00
16/04/2023	IN	SA2300018999	31018972		SAMDISHA 85 3D PRINTED HALF ARCH MODEL-21 ,31 , 419 SOFT NIGHT GUARD-31	1,785.00	0.00	-28,285.00
18/04/2023	IN	SA2300021545	31021526		KUSUM YADAV DENTCARE ZIRCONIA ULTRA PLUS FULL CONTOUR-46	2,966.00	0.00	-25,319.00
18/04/2023	IN	SA2300021028	31021010		KAVITA GUPTA DENTCARE ZIRCONIA ULTRA PLUS FULL CONTOUR-46 ,47	5,933.00	0.00	-19,386.00
19/04/2023	IN	SA2300022555	31022546		RENU SHARMA DENTCARE ZIRCONIA ULTRA PLUS FULL CONTOUR-26 ,27 ,28	8,899.00	0.00	-10,487.00
21/04/2023	IN	SA2300025208	31025197		RAJ KUMAR JAIN DENTCARE ZIRCONIA ULTRA PLUS FULL CONTOUR-46	2,966.00	0.00	-7,521.00
22/04/2023	IN	SA2300026588	31026577		RAGINEE KAUR DENTCARE ZIRCONIA ULTRA PLUS FULL CONTOUR-16 ,17	5,933.00	0.00	-1,588.00
22/04/2023	IN	SA2300026636	31026625		SAGAR BHATIA DENTCARE ZIRCONIA ULTRA PLUS FULL CONTOUR-46 ,47	5,933.00	0.00	4,345.00
22/04/2023	IN	23043704951	34004935	NEW SCAN CAME ON 12-4-23 ASHA Based On Sales Orders 4620.	BRAJABEHARI DENTCARE ALIGNERS PRIME 24 SPLINTS (CLEAR ALIGNER) PER PACK-	5,537.00	0.00	9,882.00
22/04/2023	IN	SA2300027123	31027109		KAMAL KAUR 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-22 ,23	5,933.00	0.00	15,815.00
25/04/2023	IN	SA2300029982	31029962		ABHINAV MALIK 419 SOFT NIGHT GUARD-11 , 84 3D PRINTED FULL ARCH MODEL-21	1,554.00	0.00	17,369.00
25/04/2023	IN	SA2300028943	31028928		KARTIK PAL DENTCARE ZIRCONIA ULTRA PLUS FULL CONTOUR-46	2,966.00	0.00	20,335.00
26/04/2023	IN	SA2300031421	31031397		PAYAL GHAI DENTCARE ZIRCONIA ULTRA PLUS FULL CONTOUR-37	2,966.00	0.00	23,301.00
27/04/2023	IN	SA2300032410	31032386		KAMLESH KUMARI 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-45 ,46 ,47 ,48	11,865.00	0.00	35,166.00
27/04/2023	IN	23043704952	34006371	NEW SCAN CAME ON 12-4-23 ASHA Based On Sales Orders 6158.	BRAJABEHARI DENTCARE ALIGNERS PRIME 24 SPLINTS (CLEAR ALIGNER) PER PACK-	27,033.00	0.00	62,199.00
04/05/2023	IN	SA2300040975	31040946		ABHIRAMM HAIT DENTCARE ZIRCONIA ULTRA PLUS FULL CONTOUR-17	2,966.00	0.00	65,165.00
04/05/2023	IN	SA2300041168	31041139		DEVINDER SETHI 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-23	2,966.00	0.00	68,131.00
08/05/2023	RC		16016617	Bank Transfer		0.00	25,000.00	43,131.00
08/05/2023	IN	SA2300045308	31045271		REKHA MAMRAJ 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-36	2,966.00	0.00	46,097.00
08/05/2023	IN	SA2300044903	31044866		AJAY KUMAR 21 M L S FULL METAL-46	924.00	0.00	47,021.00

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10/05/2023	IN	SA2300047083	31047052		RENU SHARMA 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-33 ,34 ,35	8,899.00	0.00	55,920.00
13/05/2023	IN	SA2300051938	31051918		KAVITA GUPTA DENTCARE ZIRCONIA ULTRA PLUS FULL CONTOUR-37	2,966.00	0.00	58,886.00
13/05/2023	IN	SA2300052743	31052720		PHULAN KAPILA 27a. DENTCARE NOVA W/DIE-34 ,35 ,36 ,37 ,38	6,484.00	0.00	65,370.00
16/05/2023	IN	SA2300055421	31055399		SWATI SALUJA 19a.M L S CROWN/BRIDGE-24 ,25	2,930.00	0.00	68,300.00
17/05/2023	RC		16020941	Bank Transfer		0.00	37,199.00	31,101.00
18/05/2023	IN	SA2300057194	31057173		ANUBHA SOOD 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-26 ,27	5,933.00	0.00	37,034.00
19/05/2023	IN	SA2300059727	31059700		RAJ KISHORE BANSAL DENTCARE ZIRCONIA ULTRA PLUS FULL CONTOUR-16 , 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-44 ,45 ,46 ,47	14,831.00	0.00	51,865.00
25/05/2023	IN	SA2300066877	31067998		MEETA RASTOGI 04a. DENTCARE ZIRCONIA CLASSIC CROWN/BRIDGE UP TO 6 UNIT-31 ,32 ,33 ,34 ,41 ,42 ,43 ,44 , 65a.DENTCARE ZIRCONIA GINGIVA SMALL-31 ,32 ,41 ,42	31,374.00	0.00	83,239.00
28/05/2023	IN	TI/35002699	31072564		JITENDER JIJ DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-22	1,297.00	0.00	84,536.00
31/05/2023	IN	SA2300073495	31076744		HEMANT MEHRA DENTCARE ZIRCONIA ULTRA PLUS FULL CONTOUR-15 ,16	5,933.00	0.00	90,469.00
02/06/2023	IN	TI/35004349	31080516		GUNEET KAUR DENTCARE ALIGNERS SMILE 9-14 SPLINTS (CLEAR ALIGNER) PER PACK-	18,447.00	0.00	108,916.00
02/06/2023	IN	SA2300076564	31080954		DEEPA GAMBHIR 306 LIGHT CURE SPECIAL TRAY (UPPER)-21 ,22 , 306 LIGHT CURE SPECIAL TRAY (LOWER)-31 ,32	1,239.00	0.00	110,155.00
05/06/2023	IN	TI/35004994	31084551		SIMRAN KAKKAR DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-15	1,297.00	0.00	111,452.00
06/06/2023	IN	DEL/23-24/3977	32603973		LAKSHIKA SINDHI DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-17	2,966.00	0.00	114,418.00
07/06/2023	IN	SA2300080995	31086879		RAJ KUMAR JAIN DENTCARE ZIRCONIA ULTRA PLUS FULL CONTOUR-25 ,26	5,933.00	0.00	120,351.00
07/06/2023	IN	SA2300081248	31087131		SUMAN CHADDA 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-11 ,12 ,13 ,21 ,22 ,23	17,798.00	0.00	138,149.00
07/06/2023	IN	SA2300081767	31088024		PRADIP BARUAH DENTCARE ZIRCONIA ULTRA PLUS FULL CONTOUR-26 ,27	5,933.00	0.00	144,082.00
07/06/2023	IN	SA2300082106	31088362		RICHA BHATIA 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-14 ,15 ,16 ,17	11,865.00	0.00	155,947.00
08/06/2023	IN	SA2300082629	31088892		REKHA MAMRAJ 62 CAD/CAM PROVISIONAL(3D PRINTED)-31 ,32 ,33 ,41 ,42 ,43	1,890.00	0.00	157,837.00
08/06/2023	RC	24693	16031078	Cash Amount Received		0.00	24,000.00	133,837.00
08/06/2023	RC	24696	16031072	Cash Amount Received		0.00	12,000.00	121,837.00

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08/06/2023	RC		16030842	Bank Transfer		0.00	6,469.00	115,368.00
08/06/2023	RC	24694	16031076	Cash Amount Received		0.00	24,000.00	91,368.00
08/06/2023	IN	SA2300082488	31088752		SUNITA SETHI 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-23 ,24 ,25 ,26	11,865.00	0.00	103,233.00
08/06/2023	RC	24695	16031075	Cash Amount Received		0.00	24,000.00	79,233.00
16/06/2023	IN	SA2300092596	31101769		GURVINDER KAUR DENTCARE ZIRCONIA ULTRA PLUS FULL CONTOUR-44 ,45	5,933.00	0.00	85,166.00
19/06/2023	IN	SA2300095404	31105542		HEMANT MEHRA DENTCARE ZIRCONIA ULTRA PLUS FULL CONTOUR-26	2,966.00	0.00	88,132.00
20/06/2023	IN	SA2300096416	31106554		J S ANAND 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-34 ,35	5,933.00	0.00	94,065.00
24/06/2023	IN	SA2300103227	31114779		SANJAY GUPTA 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-31 ,32 ,41 ,42 ,43	14,831.00	0.00	108,896.00
26/06/2023	IN	SA2300105146	31117068		DEEPA GAMBHIR 307. LIGHT CURE BASE WITH BITE BLOCK PER JAW (UPPER)-11 ,12 ,13 ,14 ,15 ,16 ,17 ,21 ,22 ,23 ,24 ,25 ,26 ,27 ,307. LIGHT CURE BASE WITH BITE BLOCK PER JAW (LOWER)-31 ,32 ,33 ,34 ,35 ,36 ,37 ,41 ,42 ,43 ,44 ,45 ,46 ,47	735.00	0.00	109,631.00
01/07/2023	IN	SA2300111148	31125303		RAJINI RAJ DENTCARE ZIRCONIA ULTRA PLUS FULL CONTOUR-15	2,966.00	0.00	112,597.00
03/07/2023	IN	SA2300112313	31127267		DEEPA GAMHIR 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	116,036.00
06/07/2023	IN	SA2300115770	31132670		PRADIP GUCHAIT TEMPORARY/PROVISIONAL CAD/CAM 3D PRINTED RESIN CROWN/BRIDGE-11 ,12 ,13 ,14 ,15	1,575.00	0.00	117,611.00
07/07/2023	RC		16044600	Bank Transfer		0.00	50,000.00	67,611.00
08/07/2023	JE		1939462			0.00	2,966.00	64,645.00
08/07/2023	JE		1939462			2,966.00	0.00	67,611.00
16/07/2023	IN	SA2300121322	31149714		KULPREET SINGH DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-37	3,145.00	0.00	70,756.00
17/07/2023	RC		16048694	Bank Transfer		0.00	59,631.00	11,125.00
17/07/2023	RC		16048693	Bank Transfer		0.00	2,500.00	8,625.00
19/07/2023	IN	SA2300122342	31151966		RAJINI RAJ DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-36	3,145.00	0.00	11,770.00

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20/07/2023	IN	TI/35031285	31154259		PRISHA DENTCARE ALIGNERS PLANNING AND DESIGNING (CLEAR ALIGNER) PER CASE-	2,500.00	0.00	14,270.00
20/07/2023	IN	TI/35032026	31154996		RAKESH SHARMA DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-27	3,145.00	0.00	17,415.00
29/07/2023	IN	DEL/23-24/7213	32607218		POOJA NOGIA DENTCARE CLEAR RETAINER (RETAINER)-11	635.00	0.00	18,050.00
01/08/2023	IN	TI/35049825	31174078		KANISHK ANAND DENTCARE CLEAR RETAINER (RETAINER)-21,31 , 3D PRINTED CAST FULL ARCH-21,31	3,003.00	0.00	21,053.00
05/08/2023	IN	TI/35055776	31180274		DISHANK DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-36	3,145.00	0.00	24,198.00
05/08/2023	IN	SA2300124363	31179990		DEEPA GAMHIR 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	27,637.00
08/08/2023	IN	TI/35060945	31185530		AKSHAT BOUDH BLEACHING TRAY THIN(1 TO 1.5MM) (TEETH WHITENING)-11,31 , 3D PRINTED CAST FULL ARCH-11,31	3,486.00	0.00	31,123.00
09/08/2023	RC		16060329	Bank Transfer		0.00	18,050.00	13,073.00
09/08/2023	JE	454813	2022938			635.00	0.00	13,708.00
09/08/2023	JE	454813	2022938			0.00	635.00	13,073.00
11/08/2023	IN	DEL/23-24/7966	32607978		KANISH ANAND DENTCARE CLEAR RETAINER (RETAINER)-11,31	1,271.00	0.00	14,344.00
11/08/2023	IN	TI/35066265	31190945		BIMAL SURI DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-24,25,26	9,434.00	0.00	23,778.00
14/08/2023	IN	TI/35069456	31194141		DISHANK DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-16,17,46,47	12,579.00	0.00	36,357.00
18/08/2023	IN	TI/35076561	31201233		LUCKY CHADHA DENTCARE ZIRCONIA ULTRA PLUS MONOLITHIC CROWN/BRIDGE UPTO 6 UNITS-27	3,145.00	0.00	39,502.00
19/08/2023	IN	TI/35076956	31201633		MRS. REKHA MAMRAJ DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-41,42,43,31,32,33 , DENTCARE ZIRCONIA GINGIVAL CERAMIC SMALL GINGIVA (ARTIFICIAL)-41,42,43,31,32,33	22,632.00	0.00	62,134.00
19/08/2023	IN	TI/35078210	31202862		NOMITA BHATIA DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-25,26,27,28	12,579.00	0.00	74,713.00
28/08/2023	IN	TI/35091281	31216016		MAMTA KAPILA DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-25	3,145.00	0.00	77,858.00
25/09/2023	RC		16081517	Bank Transfer		0.00	40,000.00	37,858.00

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25/09/2023	JE	687866	2135101			0.00	1,271.00	36,587.00
25/09/2023	JE	687866	2135101			1,271.00	0.00	37,858.00
27/09/2023	IN	TI/35132869	31257756		PRADIP GUCHAIT DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11,12,13,14,15	15,724.00	0.00	53,582.00
30/09/2023	RC		16084297	Bank Transfer		0.00	37,858.00	15,724.00
06/10/2023	IN	TI/35146835	31271726		NAMITA KAPILA DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-16	3,145.00	0.00	18,869.00
10/10/2023	IN	TI/35151849	31276747		KISHAN WADHWA FULL ANATOMY WITH TOOTH COLORED WAX MOCK UP-11,12,13,14,15,16,17,21,22,23, 24,25,26,27,41,42,43,44,45,46,47,3 1,32,33,34,35,36,37	8,732.00	0.00	27,601.00
12/10/2023	IN	TI/35154129	31279035		SHREYA JAIN ADIN RP ANALOG RS5737 (STOCK IMPLANT COMPONENT) PER UNIT-17	903.00	0.00	28,504.00
18/10/2023	IN	TI/35162867	31287777		SONIA CHAURASIA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-13,14,15,45 , DENTCARE DMLS FULL METAL CROWN/BRIDGE-13,14,15,45	10,366.00	0.00	38,870.00
21/10/2023	RC		16094590	Bank Transfer		0.00	38,870.00	0.00
22/10/2023	IN	TI/35169656	31294553		KHUSHI DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-46	3,145.00	0.00	3,145.00
31/10/2023	IN	TI/35180915	31305819		HITESH PATEL DENTCARE ZIRCONIA ULTRA PLUS MONOLITHIC CROWN/BRIDGE UPTO 6 UNITS-36	3,145.00	0.00	6,290.00
01/11/2023	IN	TI/35181640	31306545		RAJ KUMAR ANAND FULL ANATOMY WITH TOOTH COLORED WAX MOCK UP-31,32	624.00	0.00	6,914.00
04/11/2023	IN	TI/35186449	31311354		SHAGUN DENTCARE ZIRCONIA ULTRA PLUS MONOLITHIC CROWN/BRIDGE UPTO 6 UNITS-37	3,145.00	0.00	10,059.00
08/11/2023	IN	TI/35191279	31316194		MRS MADHUMITA DAS DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-45,46	6,290.00	0.00	16,349.00
10/11/2023	RC		16103645	9810700858@ybl-331470169586 Bank Transfer		0.00	6,290.00	10,059.00
13/11/2023	IN	TI/35199015	31323935		BASUDEV MAITY DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-45,46,47	9,434.00	0.00	19,493.00
13/11/2023	IN	TI/35199103	31324022		AMIT AHLUWALIA DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-24,25	6,290.00	0.00	25,783.00
21/11/2023	IN	TI/35209200	31334218		MS AARUSHI DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-36	3,145.00	0.00	28,928.00
25/11/2023	IN	TI/35214777	31339800		MYRAH AHUJA DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-21 , 3D PRINTED CAST FULL ARCH-21	1,559.00	0.00	30,487.00

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07/12/2023	IN	TI/35231319	31356367		DR ASHOK VOHRA DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-21,22,23	9,434.00	0.00	39,921.00
18/12/2023	IN	TI/35245905	31370950		SAROJ BALA RASTOGI DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-35,36,37	9,434.00	0.00	49,355.00
23/12/2023	IN	TI/35254578	31379612		SUMAN CHADHA DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-34,35,36	9,434.00	0.00	58,789.00
28/12/2023	RC		16123532	9899077990@paytm-336212198374 Bank Transfer		0.00	39,921.00	18,868.00
29/12/2023	IN	TI/35261758	31386827		SAROJ BALA RASTOGI DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-46,47	6,290.00	0.00	25,158.00
31/12/2023	IN	TI/35265591	31390568		RAJ KUMAR ANAND DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-44,46	6,290.00	0.00	31,448.00
04/01/2024	RC		16127461	9899077990@paytm-437023154848 Bank Transfer		0.00	31,448.00	0.00
05/01/2024	IN	TI/35272880	31397663		SUSHMA BAJAJ DENTCARE ZIRCONIA ULTRA PLUS PFZ-CB CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-35,36,37	9,434.00	0.00	9,434.00
15/01/2024	IN	TI/36500727	31412032		PRIYA SHARMA DENTCARE ZIRCONIA ULTRA PLUS PFZ-CB CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11,21	6,290.00	0.00	15,724.00
19/01/2024	IN	TI/35292159	31418255		JEETINDER VIJ DENTCARE DMLS PFM CROWN/BRIDGE (METAL TRIAL)-22,23,24,25,26,27	5,468.00	0.00	21,192.00
25/01/2024	IN	TI/35300502	31426597		MANORANJAN GHORAI DENTCARE ZIRCONIA ULTRA PLUS MONOLITHIC CROWN/BRIDGE UPTO 6 UNITS-26,35	6,290.00	0.00	27,482.00
26/01/2024	IN	TI/35301890	31427979		JEETINDER VIJ DENTCARE DMLS PFM CROWN/BRIDGE (CERAMIC LAYERING)-22,23,24,25,26,27	3,938.00	0.00	31,420.00
26/01/2024	IN	TI/35302492	31428581		RAHELA SIDDIQUI DENTCARE ZIRCONIA ULTRA PLUS PFZ-CB CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-41,42,43,31,32,33	18,869.00	0.00	50,289.00
03/02/2024	IN	TI/35315495	31441586		HEMANT WARRIK TEMPORARY/PROVISIONAL CAD/CAM MILLED PMMA CROWN/BRIDGE-15,16,17 , 3D PRINTED CAST FULL ARCH-15,16,17	3,303.00	0.00	53,592.00
07/02/2024	IN	TI/35320603	31446696		AMAR TALWAR DENTCARE ZIRCONIA ULTRA PLUS PFZ-CB CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-27,37	6,290.00	0.00	59,882.00
08/02/2024	RC		16143914	9899077990@paytm-403914915268 Bank Transfer		0.00	50,289.00	9,593.00
08/02/2024	IN	TI/35320985	31447078		AMITA TALWAR DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-44,45,46,47	6,271.00	0.00	15,864.00
10/02/2024	IN	TI/35324455	31450548		VIPIN BOUDH FULL ANATOMY WITH TOOTH COLORED WAX MOCK UP-11,12,13,14,15,16,17,21,22,23, 24,25,26,27,41,42,43,44,45,46,47,3 1,32,33,34,35,36,37	8,732.00	0.00	24,596.00

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10/02/2024	IN	TIDEL/32701678	32618172		VIKAS WADHWA DENTCARE ZIRCONIA ULTRA PLUS MONOLITHIC CROWN/BRIDGE UPTO 6 UNITS-46	3,145.00	0.00	27,741.00
10/02/2024	IN	TIDEL/32701683	32618177		AMAR TALWAR DENTCARE ZIRCONIA ULTRA PLUS MONOLITHIC CROWN/BRIDGE UPTO 6 UNITS-46	3,145.00	0.00	30,886.00
13/02/2024	IN	TIDEL/32701867	32618361		AMAR TALWAR DENTCARE ZIRCONIA ULTRA PLUS MONOLITHIC CROWN/BRIDGE UPTO 6 UNITS-47	3,145.00	0.00	34,031.00
15/02/2024	RT		131010283	Scheme generated creditnote		0.00	3,145.00	30,886.00
27/02/2024	IN	TI/35351571	31477631		VIPIN BOUDH 3D PRINTED CAST FULL ARCH-11,12,13,14,15,21,22,23,24,2 5,42,43,44,45,33,34,35 , TEMPORARY/PROVISIONAL CAD/CAM 3D PRINTED RESIN CROWN/BRIDGE-11,12,13,14,15,21 ,22,23,24,25,42,43,44,45,33,34,35	7,203.00	0.00	38,089.00
04/03/2024	IN	TI/35359469	31485540		JAYA JAIN DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-41 , 3D PRINTED CAST FULL ARCH-41	1,559.00	0.00	39,648.00
05/03/2024	JE	726189	2520426			0.00	9,435.00	30,213.00
05/03/2024	JE	726189	2520426			9,435.00	0.00	39,648.00
05/03/2024	RC		16156344	9899077990-2@ybl-406504232203 Bank Transfer		0.00	38,089.00	1,559.00
18/03/2024	IN	TI/35380619	31506718		VIPIN BOUDH TEMPORARY/PROVISIONAL CAD/CAM 3D PRINTED RESIN CROWN/BRIDGE-26,27,36,37	1,260.00	0.00	2,819.00
19/03/2024	IN	TI/35382719	31508819		MANMOHAN JAWALA DENTCARE ZIRCONIA ULTRA PLUS MONOLITHIC CROWN/BRIDGE UPTO 6 UNITS-27,36	6,290.00	0.00	9,109.00
20/03/2024	IN	TI/35385145	31511247		HEMANT SINGH DENTCARE ZIRCONIA ULTRA PLUS MONOLITHIC CROWN/BRIDGE UPTO 6 UNITS-17,46,47	9,434.00	0.00	18,543.00
23/03/2024	IN	TI/35390388	31516491		VIPIN BOUDH TEMPORARY/PROVISIONAL CAD/CAM MILLED PMMA CROWN/BRIDGE-46,47 , TEMPORARY/PROVISIONAL CAD/CAM MILLED PMMA CROWN/BRIDGE-46,47	1,940.00	0.00	20,483.00
23/03/2024	IN	TI/35389513	31515620		ALKA KAPOOR DENTCARE ZIRCONIA ULTRA PLUS MONOLITHIC CROWN/BRIDGE UPTO 6 UNITS-35	3,145.00	0.00	23,628.00
28/03/2024	IN	TI/35397694	31523789		HEMANT WARRIK DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-15,16,17,46,47	15,724.00	0.00	39,352.00
30/03/2024	IN	TI/35399825	31525922		RANJIT SAMANTA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-26,27 , DENTCARE DMLS FULL METAL CROWN/BRIDGE-26,27	4,159.00	0.00	43,511.00
03/04/2024	IN	TIKER/45003828	41003804		VIPIN BOUDH DENTCARE ZIRCONIA ULTRA PLUS MONOLITHIC CROWN/BRIDGE UPTO 6 UNITS-36,37	6,290.00	0.00	49,801.00

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04/04/2024	RC		26001744	9899077990@paytm-409529826835 Bank Transfer		0.00	43,551.00	6,250.00
04/04/2024	IN	TIKER/45005513	41005480		SHANTANU YADAV DENTCARE ZIRCONIA ULTRA PLUS PFZ-CB CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-45	3,145.00	0.00	9,395.00
05/04/2024	IN	TIKER/45008815	41008768		VIPIN BOUDH DENTCARE ZIRCONIA ULTRA PLUS MONOLITHIC CROWN/BRIDGE UPTO 6 UNITS-26,27	6,290.00	0.00	15,685.00
12/04/2024	IN	TIKER/45017990	41017890		YUVRAJ SINGH DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11	3,145.00	0.00	18,830.00
15/04/2024	RT		141000711	ZIRC SCH MAR-24/11/ULTRA PLUS		0.00	3,145.00	15,685.00
15/04/2024	RT	141000504	141000623	ZIRC SCH MAR-24/11/ULTRA PLUS Based On A/R Credit Memos 141000504.		34,592.00	0.00	50,277.00
15/04/2024	IN	TIKER/45021770	41021649		SUSHMA BAJAJ DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-14,15,44,45,46	15,724.00	0.00	66,001.00
15/04/2024	RT		141000504	ZIRC SCH MAR-24/11/ULTRA PLUS		0.00	34,592.00	31,409.00
17/04/2024	RC		26007185	9899077990@paytm-410820165470 Bank Transfer		0.00	350.00	31,059.00
20/04/2024	IN	MIKER/43600217	43600217	MAG SUBS FEB-993	MAGAZINE SUBSCRIPTION-	350.00	0.00	31,409.00
23/04/2024	IN	TIKER/45035142	41034930		VIPIN BOUDH DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11,12,13,14,15,21,22,23,24,2 5	31,448.00	0.00	62,857.00
27/04/2024	IN	TIKER/45041323	41041084		VIPIN BOUDH DENTCARE ZIRCONIA ULTRA PLUS PFZ-CB CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-41,42,43,44,45,31,32,33,34,3 5	31,448.00	0.00	94,305.00
29/04/2024	IN	TIDEL/46001709	42001693		REHMA VIJAY DENTCARE ZIRCONIA ULTRA PLUS MONOLITHIC CROWN/BRIDGE UPTO 6 UNITS-36	3,145.00	0.00	97,450.00
30/04/2024	RC		26014002	Bank Transfer		0.00	50,000.00	47,450.00
01/05/2024	IN	TIKER/45046980	41046711		HEMANT SINGH DENTCARE ZIRCONIA ULTRA PLUS MONOLITHIC CROWN/BRIDGE UPTO 6 UNITS-15,16,45 , DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-15,16,45	22,013.00	0.00	69,463.00
02/05/2024	IN	TIDEL/46001871	42001865		VIPIN BOUDH DENTCARE ZIRCONIA ULTRA PLUS MONOLITHIC CROWN/BRIDGE UPTO 6 UNITS-26,27,46,47	12,579.00	0.00	82,042.00
05/05/2024	IN	TIKER/45052760	41052469		PREM LATHA DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-14	3,145.00	0.00	85,187.00
06/05/2024	IN	TIKER/45053675	41053378		DEWAN SATPALKAKKAR DENTCARE ACRYLIC LIGHT CURE SPECIAL TRAY PER JAW-21,31	775.00	0.00	85,962.00
07/05/2024	IN	TIKER/45055591	41056126		SANJEEV CHADDHA DENTCARE ZIRCONIA ULTRA PLUS MONOLITHIC CROWN/BRIDGE UPTO 6 UNITS-36	3,145.00	0.00	89,107.00

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09/05/2024	IN	TIKER/45059273	41060205		PREM LATHA DENTCARE ZIRCONIA ULTRA PLUS PFZ-CB CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-24	3,145.00	0.00	92,252.00
11/05/2024	JE	797223	2803916			0.00	3,145.00	89,107.00
11/05/2024	IN	TIKER/45062806	41063717		DEWAN SATPALKAKKAR 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	89,953.00
11/05/2024	RC		26018997	9810700858-2@ybl-413243436460 Bank Transfer		0.00	47,450.00	42,503.00
11/05/2024	JE	797223	2803916			3,145.00	0.00	45,648.00
13/05/2024	IN	TIKER/45064785	41065686		ADITYA BHANDARI DENTCARE TRIPLE MOUTH GUARD SINGLE COLOUR (MOUTH GUARD)-11 , 3D PRINTED CAST QUARTER ARCH-11	3,653.00	0.00	49,301.00
17/05/2024	IN	TIDEL/46002798	42003237		SATPAL KAKKAR DENTCARE ACRYLIC PLUS UPPER & LOWER CD (TEETH SETTING)-11,31	2,095.00	0.00	51,396.00
27/05/2024	IN	TIDEL/46003370	42003808		AAKANKSHA ARORA DENTCARE ZIRCONIA ULTRA PLUS MONOLITHIC CROWN/BRIDGE UPTO 6 UNITS-14,15	6,290.00	0.00	57,686.00
31/05/2024	IN	TIKER/45092888	41093595		SATVIK KHURANA DENTCARE ZIRCONIA ULTRA PLUS MONOLITHIC CROWN/BRIDGE UPTO 6 UNITS-47	3,145.00	0.00	60,831.00
05/06/2024	IN	TIKER/45100637	41102280		SATPAL KAKKAR 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	63,304.00
10/06/2024	RC		26032619	9810700858@ybl-416210180345 Bank Transfer		0.00	60,831.00	2,473.00
10/06/2024	JE	804758	2876956			0.00	20,964.00	-18,491.00
10/06/2024	JE	804758	2876956			20,964.00	0.00	2,473.00
11/06/2024	IN	TIKER/45108905	41110469		SAMARTH DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-21	3,145.00	0.00	5,618.00
15/06/2024	RT		141002610	ZIRC-SCH-MAY 24/1/ULTRA PLUS		0.00	3,145.00	2,473.00
16/06/2024	IN	TIKER/45118872	41120317		MANJU DENTCARE DMLS FULL METAL CROWN/BRIDGE-14	1,024.00	0.00	3,497.00
22/06/2024	IN	TIKER/45128514	41130350		FAWAD FULL ANATOMY WITH TOOTH COLORED WAX MOCK UP-11,12,13,21,22,23,41,42,43,31, 32,33	3,742.00	0.00	7,239.00
28/06/2024	IN	TIKER/45138008	41139705		SATVIK KHURANA DENTCARE ZIRCONIA PREMIUM PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-21,22	12,457.00	0.00	19,696.00
02/07/2024	IN	TIKER/45143540	41145127		DR ASHOK VOHRA DENTCARE ZIRCONIA ULTRA PLUS PFZ-CB CROWN/BRIDGE (DIRECT DEL.)-24,25	6,290.00	0.00	25,986.00

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02/07/2024	IN	TIKER/45143729	41145316		MANJU DENTCARE DMLS FULL METAL CROWN/BRIDGE-44,45	2,048.00	0.00	28,034.00
11/07/2024	IN	TIKER/45157803	41159366		AVNEET HORA FULL ANATOMY WITH TOOTH COLORED WAX MOCK UP-11,12,13,21,22,23	1,871.00	0.00	29,905.00
13/07/2024	IN	TIKER/45162869	41164425		FAWAD FULL ANATOMY WITH TOOTH COLORED WAX MOCK UP-16,17,46,47	1,247.00	0.00	31,152.00
17/07/2024	IN	TIKER/45167922	41169476		L K GULANI DENTCARE ZIRCONIA ULTRA PLUS MONOLITHIC CROWN/BRIDGE-34,35 , DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-34,35	9,434.00	0.00	40,586.00
30/07/2024	IN	TIKER/45188159	41191346		RAJ KISHORE BANSAL DENTCARE ZIRCONIA ULTRA PLUS MONOLITHIC CROWN/BRIDGE-17	3,145.00	0.00	43,731.00
20/08/2024	RT	41130350	141004343	AG530/TIKER/45128514/3742/APPROVED BY COO/ WORK CANCELLED		0.00	3,742.00	39,989.00
21/08/2024	RT	41159366	141004349	ag-551/tiker/45157803/1871/work return/coo		0.00	1,871.00	38,118.00
22/08/2024	RT	41164425	141004420	AG-585/TI-45162869/RS.1247/WORK RETURN		0.00	1,247.00	36,871.00
						1,913,869.00	1,876,998.00	
							*Period Closing Bal.:	36,871.00