



# Ledger Report

## DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/01/2019 To Date : 10/12/2024  
DEL004035 - SARVESH MISHRA

							*Period Opening Bal.:	0.00
Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
09/04/2022	IN	SA2200011507	1010654		SURAJ KUMAR 65b. DENTCARE ZIRCONIA GINGIVA MEDIUM-21 , 110a IMPLANT DENTCARE ZIRCONIA ULTRA PLUS UP TO 6 UNIT DIRECT DELIVERY-21	5,538.00	0.00	5,538.00
14/04/2022	IN	SA2200018973	1017783		MUKESH YADAV 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-24	1,960.00	0.00	7,498.00
09/05/2022	IN	SA2200052981	1052821		OM NAIN 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-24	1,960.00	0.00	9,458.00
16/05/2022	IN	SA2200062605	1062411		DEVAVRAT MATHUR 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-14	1,960.00	0.00	11,418.00
19/05/2022	IN	SA2200067007	1066822		ANIRUDH CHAUDHARY 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-45	1,960.00	0.00	13,378.00
21/05/2022	RC		6019872	Bank Transfer		0.00	9,458.00	3,920.00
13/06/2022	RC		6029369	Bank Transfer		0.00	3,920.00	0.00
24/06/2022	IN	SA2200117890	1117698		RAHUL GOEL 19a.M L S CROWN/BRIDGE-	1,562.00	0.00	1,562.00
23/07/2022	IN	SA2200161250	1160973		NEELAM SHARMA 275c. VALPLAST FLEXIBLE-MONOMER FREE 4-6 TEETH DIRECT DELIVERY(UPPER)-11 ,12 ,21 ,22 ,23	3,665.00	0.00	5,227.00
24/07/2022	IN	SA2200161722	1161445		NEELAM SHARMA 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-31 ,32 ,33 ,41 ,42 ,43	17,798.00	0.00	23,025.00
02/08/2022	RC		6049305	Bank Transfer		0.00	23,025.00	0.00
02/08/2022	IN	SA2200176550	1176264		SONALI SHARMA 19a.M L S CROWN/BRIDGE-26	1,465.00	0.00	1,465.00
03/08/2022	IN	SA2200176726	1176444		VEENA KALRA 19a.M L S CROWN/BRIDGE-45 ,46	2,930.00	0.00	4,395.00
06/08/2022	IN	SA2200182791	1182495		PAWAN JAIN 19a.M L S CROWN/BRIDGE-23 ,24 ,33 ,34 ,35	7,324.00	0.00	11,719.00
13/08/2022	IN	SA2200192955	1192657		NEELAM BAWEJA 21 M L S FULL METAL-28 , 19a.M L S CROWN/BRIDGE-28	2,389.00	0.00	14,108.00
20/08/2022	IN	SA2200203029	1202712		PREM KUMAR MISHRA 19a.M L S CROWN/BRIDGE-11 ,12 ,21 ,22 ,23 ,31 ,32 ,33 ,41 ,42	14,648.00	0.00	28,756.00
26/08/2022	IN	SA2200211780	1211437		PAWAN JAIN 19a.M L S CROWN/BRIDGE-13 ,14	2,930.00	0.00	31,686.00
30/08/2022	IN	SA2200216881	1216545		SUOHANSHU SAXENA 04a. DENTCARE ZIRCONIA CLASSIC CROWN/BRIDGE UP TO 6 UNIT-21	3,528.00	0.00	35,214.00

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01/09/2022	RC		6062747	Bank Transfer		0.00	25,000.00	10,214.00
01/09/2022	RC		6062749	Bank Transfer		0.00	10,214.00	0.00
02/09/2022	IN	22-23/6479	5006521		ASHUTOSH KASHYAP DENTCARE ZIRCONIA CLASSIC PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11	3,528.00	0.00	3,528.00
06/09/2022	IN	22-23/6639	5006695		SUDHIRA KUMARI DENTCARE ZIRCONIA CLASSIC PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-14,13,12	10,584.00	0.00	14,112.00
10/09/2022	IN	SA2200231781	1231415		KANCHAN CHAUHAN 19a.M L S CROWN/BRIDGE-45	1,465.00	0.00	15,577.00
22/09/2022	IN	SA2200248976	1248576		DIVYA DIXIT 19a.M L S CROWN/BRIDGE-46	1,465.00	0.00	17,042.00
27/09/2022	IN	SA2200255974	1255561		POOJA OJHA 19a.M L S CROWN/BRIDGE-36	1,465.00	0.00	18,507.00
28/09/2022	RC	46703	6075587	Cash Amount Received		0.00	15,600.00	2,907.00
05/10/2022	JE		1111170			14,112.00	0.00	17,019.00
05/10/2022	JE		1111170			0.00	14,112.00	2,907.00
06/10/2022	IN	SA2200265597	1265225		NEELAM SHRMA 123a IMPLANT DMLS CROWN/BRIDGE DIRECT DELIVERY-46	2,284.00	0.00	5,191.00
07/10/2022	IN	SA2200267325	1266947		ANKIT VARSHNEY 19a.M L S CROWN/BRIDGE-37	1,465.00	0.00	6,656.00
12/10/2022	RC	46724	6081327	Cash Amount Received		0.00	3,000.00	3,656.00
01/11/2022	IN	SA2200298701	1298328		MR. V.B RAVI 266a. DENTCARE FLEX SEMI RIGID-MONOMER FREE 7-10 TEETH TEETH SETTING (LOWER)-31 ,32 ,33 ,35 ,37 ,41 ,42 ,47 , 266a. DENTCARE FLEX SEMI RIGID-MONOMER FREE 7-10 TEETH TEETH SETTING (UPPER)-31 ,32 ,33 ,35 ,37 ,41 ,42 ,47	5,229.00	0.00	8,885.00
09/11/2022	IN	SA2200308128	1307763		MR.V.B RAI 266b. DENTCARE FLEX SEMI RIGID-MONOMER FREE 7-10 TEETH ACRYLISING (LOWER)-31 ,32 ,33 ,35 ,37 ,41 ,42 ,47 ,266b. DENTCARE FLEX SEMI RIGID-MONOMER FREE 7-10 TEETH ACRYLISING (UPPER)-31 ,32 ,33 ,35 ,37 ,41 ,42 ,47	5,229.00	0.00	14,114.00
14/11/2022	IN	SA2200315199	1314836		SUMAN DUTTA CHOUDHARY 19a.M L S CROWN/BRIDGE-11	1,465.00	0.00	15,579.00
18/11/2022	RC		6097417	Bank Transfer		0.00	15,579.00	0.00
30/11/2022	IN	SA2200337360	1337448		NEELAM DHEER 19a.M L S CROWN/BRIDGE-36	1,465.00	0.00	1,465.00
02/12/2022	RC		6106275	Bank Transfer		0.00	1,465.00	0.00
03/12/2022	IN	SA2200341481	1341565		VIVEK DHEER 19a.M L S CROWN/BRIDGE-24 ,25 ,26	4,394.00	0.00	4,394.00
06/12/2022	IN	SA2200345222	1345557		CHIRANJIT VISWASH 19a.M L S CROWN/BRIDGE-16	1,465.00	0.00	5,859.00

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13/12/2022	IN	SA2200354598	1354668		NARGISHPARVEEN 19a.M L S CROWN/BRIDGE-44 ,45 ,46	4,394.00	0.00	10,253.00
24/12/2022	IN	SA2200370802	1371271		SHREYA AGARWAL 02 DENTCARE ZIRCONIA BRUXCARE-17	2,688.00	0.00	12,941.00
27/12/2022	IN	DEL/22-23/12131	5012229		SHIKHA SINGH DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-25	2,966.00	0.00	15,907.00
28/12/2022	IN	DEL/22-23/12192	5012292		ANJU SEHRAWAT DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-36	1,958.00	0.00	17,865.00
02/01/2023	RC		6116015	Bank Transfer		0.00	17,865.00	0.00
04/01/2023	JE		1317429			0.00	4,924.00	-4,924.00
04/01/2023	JE		1317429			4,924.00	0.00	0.00
17/01/2023	IN	DEL/22-23/13283	5013380		VIKAS KUMAR DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-36	1,958.00	0.00	1,958.00
23/01/2023	IN	DEL/22-23/13602	5013704		VISHAL KAPPOR DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-25	1,958.00	0.00	3,916.00
24/01/2023	IN	SA2200410781	1411243		JYOTI GAHLAOT 19a.M L S CROWN/BRIDGE-27	1,465.00	0.00	5,381.00
25/01/2023	IN	SA2200412497	1412963		RAVI TIWARI 19a.M L S CROWN/BRIDGE-35 ,36	2,930.00	0.00	8,311.00
25/01/2023	IN	DEL/22-23/13773	5013876		SARITA MALHOTRA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-17	1,958.00	0.00	10,269.00
28/01/2023	IN	DEL/22-23/13891	5013990		RAHUL SHARMA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-17,16	3,917.00	0.00	14,186.00
30/01/2023	IN	SA2200419309	1419756		DARIVESH GURU 27a. DENTCARE NOVA W/DIE-37	1,297.00	0.00	15,483.00
03/02/2023	RC		6130123	Bank Transfer		0.00	15,483.00	0.00
06/02/2023	JE		1394964			0.00	9,791.00	-9,791.00
06/02/2023	JE		1394964			9,791.00	0.00	0.00
10/02/2023	IN	DEL/22-23/14721	5014804		ANJU SEHRAWAT DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-46	1,958.00	0.00	1,958.00
11/02/2023	IN	DEL/22-23/14779	5014884		POOJA SINGH DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-26	2,688.00	0.00	4,646.00
11/02/2023	IN	DEL/22-23/14791	5014896		JASPREET SINGH DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-46	2,688.00	0.00	7,334.00
15/02/2023	IN	DEL/22-23/15003	5015109		AVANTIKA RATHORE DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-37	1,958.00	0.00	9,292.00
04/03/2023	RC		6143937	Bank Transfer		0.00	9,292.00	0.00

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07/03/2023	IN	SA2200470931	1471304		SUNIL KUMAR 19a.M L S CROWN/BRIDGE-26 ,27	2,930.00	0.00	2,930.00
08/03/2023	JE		1467660			9,292.00	0.00	12,222.00
08/03/2023	JE		1467660			0.00	9,292.00	2,930.00
22/03/2023	IN	SA2200491034	1491385		ANIL CHOPRA 27a. DENTCARE NOVA W/DIE-47	1,297.00	0.00	4,227.00
30/03/2023	IN	SA2200501580	1501920		SANJEEV TANDON 19a.M L S CROWN/BRIDGE-45	1,465.00	0.00	5,692.00
03/04/2023	IN	SA2300002367	31002359		NIRMAL PURI 19a.M L S CROWN/BRIDGE-46	1,465.00	0.00	7,157.00
08/04/2023	IN	SA2300009173	31009153		NIRBHAY DUBEY 19a.M L S CROWN/BRIDGE-45 ,46	2,930.00	0.00	10,087.00
10/04/2023	RC		16002728	Bank Transfer		0.00	5,692.00	4,395.00
11/04/2023	IN	DEL/23-24/571	32600562		K C SHARMA DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-26	2,688.00	0.00	7,083.00
15/04/2023	IN	SA2300017865	31017845		POOJA SINGH 02 DENTCARE ZIRCONIA BRUXCARE-16	2,688.00	0.00	9,771.00
18/04/2023	IN	SA2300021630	31021611		MAYA SHERAWAT 19a.M L S CROWN/BRIDGE-15 ,16 ,17	4,394.00	0.00	14,165.00
20/04/2023	IN	SA2300023945	31023936		NEETU WADHWA 19a.M L S CROWN/BRIDGE-36	1,465.00	0.00	15,630.00
20/04/2023	IN	SA2300024032	31024023		KUMUDH KHANNA 19a.M L S CROWN/BRIDGE-47 ,48	2,930.00	0.00	18,560.00
29/04/2023	IN	2304437221	34006941	Based On Sales Orders 6783.	POONAM KHANNA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-46,47	2,930.00	0.00	21,490.00
03/05/2023	IN	SA2300039896	31039864		DIVYA MISHRA 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-37	1,958.00	0.00	23,448.00
04/05/2023	RC		16014705	Bank Transfer		0.00	21,490.00	1,958.00
06/05/2023	JE		1781104			2,688.00	0.00	4,646.00
06/05/2023	JE		1781104			0.00	2,688.00	1,958.00
16/05/2023	IN	2305485351	34011863	Based On Sales Orders 12378.	BANISHREE DAS DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-26	1,297.00	0.00	3,255.00
26/05/2023	IN	DEL/23-24/3269	32603263		NITIKA SAXENA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-45,46	3,917.00	0.00	7,172.00
27/05/2023	IN	DEL/23-24/3376	32603369		ANIRUDH CHAUDHRY DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-45	1,958.00	0.00	9,130.00
30/05/2023	IN	TI/35003054	31075897		JANAK AGARWAL DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-41,42,43,44,31,32,33	10,253.00	0.00	19,383.00
30/05/2023	IN	SA2300072156	31075135		PREM KUMAR GUPTA 275a. VALPLAST FLEXIBLE-MONOMER FREE 4-6 TEETH SETTING(UPPER)-14 ,15 ,16 ,17 ,24 ,25	1,832.00	0.00	21,215.00
30/05/2023	IN	SA2300072552	31075529		PREM KUMAR GUPTA 19a.M L S CROWN/BRIDGE-13	1,465.00	0.00	22,680.00

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03/06/2023	RC	24523	16029029	Cash Amount Received		0.00	22,500.00	180.00
06/06/2023	JE		1857347			5,875.00	0.00	6,055.00
06/06/2023	JE		1857347			0.00	5,875.00	180.00
06/06/2023	IN	SA2300080256	31086036		PREM KUMAR GUPTA 275b. VALPLAST FLEXIBLE-MONOMER FREE 4-6 TEETH ACRYLISING(UPPER)-14 ,15 ,16 ,17 ,24 ,25	1,832.00	0.00	2,012.00
26/06/2023	IN	DEL/23-24/5146	32605145		PARAG SAXENA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-37	1,958.00	0.00	3,970.00
10/07/2023	IN	TI/35020615	31139292		POONAM KHANNA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-34	1,568.00	0.00	5,538.00
17/07/2023	JE	343192	1962891			1,958.00	0.00	7,496.00
17/07/2023	JE	343192	1962891			0.00	1,958.00	5,538.00
17/07/2023	RC		16048991	Bank Transfer		0.00	3,970.00	1,568.00
19/07/2023	IN	TI/35030009	31152721		MD AMIR DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-14	3,145.00	0.00	4,713.00
01/08/2023	IN	TI/35049277	31173535		S C BHALLA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-33,34,35	4,703.00	0.00	9,416.00
03/08/2023	IN	TI/35053706	31178091		SONALI PARAI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-36,37	3,135.00	0.00	12,551.00
04/08/2023	IN	TI/35055081	31179527		AIKANT RUSTAGI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-26	1,568.00	0.00	14,119.00
08/08/2023	IN	TI/35060640	31185226		SITA RANI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-14,15,16,17,44,45,46,47	12,541.00	0.00	26,660.00
17/08/2023	RC		16063688	Bank Transfer		0.00	26,660.00	0.00
22/08/2023	IN	TI/35081268	31205952		ASHISH KUMAR DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11,21,41,42,43,31,32,33	25,158.00	0.00	25,158.00
28/08/2023	IN	TI/35091404	31216139		SITA RANI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-24,25,26,27,34,35,36,37	12,541.00	0.00	37,699.00
01/09/2023	IN	DEL/23-24/9137	32609153		SNIGDHA ZAKHARIA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-37	2,096.00	0.00	39,795.00
06/09/2023	JE	83931	2091165			1.00	0.00	39,796.00
06/09/2023	JE	83931	2091165			0.00	1.00	39,795.00
06/09/2023	RC		16072262	Cash Amount Received		0.00	12,700.00	27,095.00
06/09/2023	RC		16072261	Cash Amount Received		0.00	25,000.00	2,095.00

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26/09/2023	IN	TI/35131312	31256191		SUBHASH DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-24	3,145.00	0.00	5,240.00
28/09/2023	IN	DEL/23-24/10641	32610672		ABHIMANYU DHIR DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-16,46,36	6,287.00	0.00	11,527.00
30/09/2023	IN	TI/35138050	31262945		DEEPAK KHOSLA DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-36	2,957.00	0.00	14,484.00
02/10/2023	IN	TI/35140490	31265388		RAJEEV KUMAR OSSTEM REGULAR NON-ENGAGING STRAIGHT ABUTMENT GSTAS4721N (STOCK IMPLANT COMPONENT) PER UNIT-24,26,45,46,36,37 , OSSTEM REGULAR NON ENGAGING STARIGHT ABUTMENT GSTAS4731N (STOCK IMPLANT COMPONENT) PER UNIT-24,26,45,46,36,37 , OSSTEM MINI NON ENGAGING STARIGHT ABUTMENT GSTA4721N (STOCK IMPLANT COMPONENT) PER UNIT-24,26,45,46,36,37 , OSSTEM MINI ANGULATED ENGAGING ABUTMENT GSAA4320A (STOCK IMPLANT COMPONENT) PER UNIT-24,26,45,46,36,37 , OSSTEM REGULAR ENGAGING STRAIGHT ABUTMENT GSTAS4711 (STOCK IMPLANT COMPONENT) PER UNIT-24,26,45,46,36,37 , DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-24,26,45,46,36,37 , DENTCARE DMLS PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-24,26,45,46,36,37	39,609.00	0.00	54,093.00
17/10/2023	IN	TI/35162224	31287129		ASHOK RUSTAGI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-17	1,568.00	0.00	55,661.00
18/10/2023	RC		16092972	Bank Transfer		0.00	14,484.00	41,177.00
18/10/2023	JE	693286	2188728			8,382.00	0.00	49,559.00
18/10/2023	JE	693286	2188728			0.00	8,382.00	41,177.00
22/10/2023	IN	TI/35169588	31294485		R C SHARMA DENTCARE DMLS PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-47	2,513.00	0.00	43,690.00
04/11/2023	IN	DEL/23-24/12788	32612802		PARAG SAXSENA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-37	2,096.00	0.00	45,786.00
27/11/2023	RC		16110286	828742487@ybl-333177537598 Bank Transfer		0.00	27,000.00	18,786.00
29/11/2023	IN	DEL/23-24/14012	32614020		GUNJAN SHARMA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-27	2,096.00	0.00	20,882.00
02/12/2023	RT	31265388	131008314	ABUTMENT REPLACE.PERMISSION BY SAJINI MADAM		0.00	39,609.00	-18,727.00
02/12/2023	JE	705151	2308067			4,192.00	0.00	-14,535.00
02/12/2023	JE	705151	2308067			0.00	4,192.00	-18,727.00

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02/12/2023	IN	TI/35225203	31350242		RAJEEV KUMAR DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-24,26,45,46,36,37 , DENTCARE DMLS PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-24,26,45,46,36,37	22,914.00	0.00	4,187.00
07/12/2023	IN	TI/35230500	31355549		DEEPAK WADHWAW DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-26,27	3,135.00	0.00	7,322.00
09/12/2023	IN	TI/35233851	31358902		MR VISHWAJEET SARKAR DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-25	2,096.00	0.00	9,418.00
11/12/2023	IN	TI/35236075	31361126		POONAM KHANNA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-27	1,568.00	0.00	10,986.00
11/12/2023	IN	TI/35235644	31360697		GEN AMARJEET SINGH DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-41,42,43,31,32,33,34,35	12,541.00	0.00	23,527.00
12/12/2023	IN	TI/35237080	31362130		ANJANI KUMAR DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-46	2,096.00	0.00	25,623.00
13/12/2023	IN	TI/35239351	31364399		VIVEK SINGH DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-26	2,096.00	0.00	27,719.00
18/12/2023	IN	TI/35246812	31371855		RAHUL RAI DENTCARE NOVA PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-46 , OSSTEM REGULAR ENGAGING STRAIGHT ABUTMENT GSTAS4721 (STOCK IMPLANT COMPONENT) PER UNIT-46	5,199.00	0.00	32,918.00
21/12/2023	IN	TI/35251718	31376755		MRS LIPIKA MUKHARJI DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-15,16,17	8,870.00	0.00	41,788.00
23/12/2023	IN	TI/35254669	31379703		POONAM SABHIKHI OSSTEM REGULAR ANGULATED ABUTMENT GSAA4520A (STOCK IMPLANT COMPONENT) PER UNIT-15,16,17 , DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-15,16,17 , DENTCARE DMLS PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-15,16,17	9,998.00	0.00	51,786.00
02/01/2024	IN	TI/35268040	31392953		NEELAM RAJPUT DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-14,15,17,27	6,271.00	0.00	58,057.00
08/01/2024	IN	TI/35276571	31401242		DR . RENU AGARWAL DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-47	1,568.00	0.00	59,625.00
11/01/2024	RC		16131123	9718994540@ibl-401125149955 Bank Transfer		0.00	44,390.00	15,235.00
12/01/2024	RC		16131629	ayushisinghparmar-3@okhdfcbank-4012438 15241		0.00	1,500.00	13,735.00
17/01/2024	IN	TI/35289183	31415281		NIKITA SAXENA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-45	2,096.00	0.00	15,831.00
17/01/2024	IN	TI/35288759	31414858		NIRAMAL PURI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-16	1,568.00	0.00	17,399.00

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21/01/2024	IN	TI/35294807	31420902		NEELAM RAJPUT DENTCARE DMLS PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-35,36	5,025.00	0.00	22,424.00
26/01/2024	IN	TI/35301830	31427919		GEN AMAJEET SINGH DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-14	1,568.00	0.00	23,992.00
06/02/2024	IN	TI/35318755	31444847		RAJEEV KUMAR DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-23	1,568.00	0.00	25,560.00
08/02/2024	IN	TI/35321731	31447822		AMRITA BHARTI DENTCARE DMLS PFM CROWN/BRIDGE (METAL TRIAL)-11,12,13,21,22,23,41,42,43, 44,45,46,47,31,32 , DENTCARE NOVA PFM PATRIX CROWN (ADDITIONAL CROWN) (METAL TRIAL)-11,12,13,21,22,23,41,42,43, 44,45,46,47,31,32 , DENTCARE NOVA PFM PATRIX CROWN WITH SINGLE ATTACHMENT (METAL TRIAL)-11,12,13,21,22,23,41,42,43, 44,45,46,47,31,32	19,539.00	0.00	45,099.00
12/02/2024	IN	TI/35327250	31453342		S P S TOMAR DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-45	1,568.00	0.00	46,667.00
12/02/2024	IN	TI/35327576	31453668		JANAK AGARWAL DENTCARE TI MILLED CUSTOMIZED ABUTMENT PER UNIT-14,15 , DENTCARE NOVA PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-14,15	11,531.00	0.00	58,198.00
13/02/2024	IN	TI/35329152	31455241		AMRITA BHARTI DENTCARE DMLS PFM CROWN/BRIDGE (CERAMIC LAYERING)-11,12,13,21,22,23,41,4 2,43,44,45,46,47,31,32 , DENTCARE NOVA PFM PATRIX CROWN WITH SINGLE ATTACHMENT (CERAMIC LAYERING)-11,12,13,21,22,23,41,4 2,43,44,45,46,47,31,32 , DENTCARE NOVA PFM PATRIX CROWN (ADDITIONAL CROWN) (CERAMIC LAYERING)-11,12,13,21,22,23,41,4 2,43,44,45,46,47,31,32	11,156.00	0.00	69,354.00
13/02/2024	IN	TI/35328914	31455003		AVIKA CHUDHARY DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-11,41	1,271.00	0.00	70,625.00
14/02/2024	IN	TI/35330119	31456208		AMRITA BHARTI DENTCARE NOVA PLUS UNILATERAL MATRIX FOR SINGLE TOOTH REPLACEMENT-16 , DENTCARE NOVA PLUS UNILATERAL MATRIX FOR EACH ADDITIONAL TOOTH-16	2,996.00	0.00	73,621.00
19/02/2024	IN	TI/35338718	31464789	35254669 BILL CREDIT NOTE FOR ABUTMENT REPLACE	POONAM SABHIKHI DENTCARE DMLS PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-47 , DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-47	7,216.00	0.00	80,837.00
19/02/2024	IN	TI/35338708	31464779	35246812 BILL CREDIT NOTE FOR ABUTMENT REPLACE	RAHUL RAI DENTCARE NOVA PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-46	2,416.00	0.00	83,253.00
19/02/2024	RT	31371855	131010222	CL-516/TI/35246812/5199/ASHA MADAM/ABUTMENT REPLACE		0.00	5,199.00	78,054.00
19/02/2024	RT	31379703	131010223	CL-517/TI/35254669/9998/ASHA MADAM/ABUTMENT REPLACE ADD TO		0.00	9,998.00	68,056.00
24/02/2024	IN	TI/35346793	31472855		PREM KUMAR GUPTA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-12	1,568.00	0.00	69,624.00



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26/02/2024	IN	TI/35349338	31475400		HARI GUPTA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-27,28	3,135.00	0.00	72,759.00
28/02/2024	RC		16153144	828742487@ybl-405989651020 Bank Transfer		0.00	50,000.00	22,759.00
28/02/2024	RC		16153146	828742487@ybl-405901552093 Bank Transfer		0.00	22,759.00	0.00
29/02/2024	IN	TI/35354558	31480622		SHEHNAZ DENTCARE DMLS PFM CROWN/BRIDGE (METAL TRIAL)-41,42,43,44,45,31,32,33,38	8,203.00	0.00	8,203.00
04/03/2024	IN	TI/35360501	31486570		RAKESH KATIYAR DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-25 , OSSTEM REGULAR ENGAGING ANGULATED(4 MM) ABUTMENT GSAA4540A (STOCK IMPLANT COMPONENT) PER UNIT-25 , OSSTEM REGULAR NON-ENGAGING ANGULATED ABUTMENT GSAA4520N (STOCK IMPLANT COMPONENT) PER UNIT-25 , OSSTEM REGULAR NON ENGAGING STARIGHT ABUTMENT GSTAS4731N (STOCK IMPLANT COMPONENT) PER UNIT-25 , OSSTEM REGULAR NON ENGAGING STARIGHT ABUTMENT GSTAS4731N (STOCK IMPLANT COMPONENT) PER UNIT-25 , OSSTEM REGULAR DIGITAL ANALOG TSDLA400 (STOCK IMPLANT COMPONENT) PER UNIT-25 , DENTCARE DMLS PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-25	28,883.00	0.00	37,086.00
05/03/2024	RT		132600562	CD-CC-228/TI/3261282/RS.2086/PER. SS MAM/RPT CASE OF AJ 4075		0.00	2,096.00	34,990.00
06/03/2024	IN	TI/35363226	31489293		SHEHNAZ DENTCARE DMLS PFM CROWN/BRIDGE (CERAMIC LAYERING)-41,42,43,44,45,31,32,3 3,38	5,906.00	0.00	40,896.00
07/03/2024	IN	TI/35364313	31490392		MRS KAMLESH GUPTA DENTCARE DMLS PFM CROWN/BRIDGE (METAL TRIAL)-23,24,25,26 , DENTCARE NOVA PFM PATRIX CROWN WITH SINGLE ATTACHMENT (METAL TRIAL)-23,24,25,26 , DENTCARE NOVA PFM PATRIX CROWN (ADDITIONAL CROWN) (METAL TRIAL)-23,24,25,26 , DENTCARE ACRYLIC LIGHT CURE DENTURE BASE WITH BITE BLOCK UPTO 5 TEETH-23,24,25,26	9,514.00	0.00	50,410.00
11/03/2024	IN	TI/35370416	31496494		RAKSH KATIYAR DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-17	1,568.00	0.00	51,978.00
12/03/2024	IN	TI/35371600	31497675		MRS KAMLESH GUPTA DENTCARE DMLS PFM CROWN/BRIDGE (CERAMIC LAYERING)-23,24,25,26 , DENTCARE NOVA PFM PATRIX CROWN WITH SINGLE ATTACHMENT (CERAMIC LAYERING)-23,24,25,26 , DENTCARE NOVA PFM PATRIX CROWN (ADDITIONAL CROWN) (CERAMIC LAYERING)-23,24,25,26	3,938.00	0.00	55,916.00

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12/03/2024	IN	TI/35371466	31497541		BHAVANA KHANNA FULL ANATOMY WITH TOOTH COLORED WAX MOCK UP-11,12,13,21,22,23	1,871.00	0.00	57,787.00
12/03/2024	IN	TIDEL/32703548	32620034		HARSHITA KUMARI DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-46	2,096.00	0.00	59,883.00
16/03/2024	IN	TI/35380026	31506122		MRS KAMLESH GUPTA DENTCARE NOVA PLUS UNILATERAL MATRIX FOR SINGLE TOOTH REPLACEMENT-36	2,472.00	0.00	62,355.00
18/03/2024	IN	TI/35381146	31507244		AMRITA BHARTI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-24,25,26,27,33,34,35,36	12,541.00	0.00	74,896.00
25/03/2024	IN	TI/35392255	31518357		BINOD KUMAR OSSTEM REGULAR NON-ENGAGING ANGULATED ABUTMENT GSAA4520N (STOCK IMPLANT COMPONENT) PER UNIT-45,47 , OSSTEM REGULAR NON-ENGAGING STRAIGHT ABUTMENT GSTAS4721N (STOCK IMPLANT COMPONENT) PER UNIT-45,47	5,565.00	0.00	80,461.00
25/03/2024	IN	TI/35392791	31518893		DEBARSHI BAGCHI ADIN RP ENGAGING CASTABLE ABUTMENT RS5000 (STOCK IMPLANT COMPONENT) PER UNIT-46,47,37 , ADIN RP NON ENGAGING CASTABLE ABUTMENT RS5020 (STOCK IMPLANT COMPONENT) PER UNIT-46,47,37 , ADIN DIGITAL ANALOG (STOCK IMPLANT COMPONENT) PER UNIT-46,47,37 , DENTCARE DMLS PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-46,47,37 , DENTCARE COCR UCLA ABUTMENT CASTING PER UNIT-46,47,37	22,154.00	0.00	102,615.00
26/03/2024	IN	TIDEL/32704311	32620793		RAGHVENDRA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-26	2,096.00	0.00	104,711.00
30/03/2024	RC		16169217	9718994540@ibl-409088539140 Bank Transfer		0.00	50,000.00	54,711.00
30/03/2024	JE		2588567			0.00	350.00	54,361.00
03/04/2024	IN	MAG SUBS FEB-816	43600024	MAG SUBS FEB-816	MAGAZINE SUBSCRIPTION-	350.00	0.00	54,711.00
04/04/2024	IN	TIKER/45006817	41006776		BHAGWATI PRASHAD DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-47	1,388.00	0.00	56,099.00
05/04/2024	IN	TIKER/45008651	41008604		BINOD KUMAR OSSTEM REGULAR NON-ENGAGING ANGULATED ABUTMENT GSAA4520N (STOCK IMPLANT COMPONENT) PER UNIT-45,46,47 , DENTCARE DMLS PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-45,46,47	10,320.00	0.00	66,419.00
06/04/2024	IN	TIKER/45010539	41010478		SWATI GUPTA DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11	3,145.00	0.00	69,564.00
06/04/2024	IN	TIKER/45009966	41009907		SUNIL SANCHORIA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-15	2,096.00	0.00	71,660.00

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08/04/2024	IN	TIKER/45012574	41012500		SANTOSH JAIN DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-16	1,568.00	0.00	73,228.00
10/04/2024	RT	31518357	141000273	AP-430/TI/35392255/5565/SAJINI MADAM/ABUTMENT REPLACE ADD TO		0.00	5,565.00	67,663.00
11/04/2024	IN	TIKER/45017287	41017188	35360501 BILL CREDIT NOTE FOR ABUTMENT REPLACE	RAKESH KATIYAR DENTCARE DMLS PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-16,26,45,46,37 , DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-16,26,45,46,37 , OSSTEM REGULAR DIGITAL ANALOG TSDLA400 (STOCK IMPLANT COMPONENT) PER UNIT-16,26,45,46,37	14,971.00	0.00	82,634.00
11/04/2024	RT		141000307	AP-425/TI/35360501/28883/SAJINI MADAM/ABUTMENT REPLACE ADD TO		0.00	28,883.00	53,751.00
11/04/2024	IN	TIKER/45017847	41017747		JANAK AGARWAL DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-45,46,47 , DENTCARE DMLS PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-45,46,47	9,106.00	0.00	62,857.00
17/04/2024	IN	TIKER/45025894	41025743		SANJEEV TONDON DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-36,37	3,135.00	0.00	65,992.00
18/04/2024	IN	TIKER/45026420	41026265		SHASHIKALA RATHI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-45,46	3,135.00	0.00	69,127.00
19/04/2024	RC		26008546	828742487@ybl-411077359721 Bank Transfer		0.00	50,000.00	19,127.00
19/04/2024	JE	791201	2747212			2,096.00	0.00	21,223.00
19/04/2024	JE	791201	2747212			0.00	2,096.00	19,127.00
23/04/2024	IN	TIKER/45033750	41033549		DROPADI KISHOR YADAV DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-35	1,568.00	0.00	20,695.00
24/04/2024	IN	TIKER/45036943	41036714		SANTOSH JAIN DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-47,36	3,135.00	0.00	23,830.00
25/04/2024	IN	TIDEL/46001500	42001486		PRIYA AGARWAL DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-45	2,096.00	0.00	25,926.00
02/05/2024	IN	TIDEL/46001844	42001838		VISHAL KAPOOR DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-36	2,096.00	0.00	28,022.00
07/05/2024	IN	TIDEL/46002154	42002462		NAVEEN KAUSHIK DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-36	2,096.00	0.00	30,118.00
08/05/2024	IN	TIKER/45057380	41058322		BHAUXNA KHANNA DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11,12,13,21,22,23	18,869.00	0.00	48,987.00
09/05/2024	JE	186140	2796145			0.00	6,288.00	42,699.00
09/05/2024	JE	186140	2796145			6,288.00	0.00	48,987.00
09/05/2024	RC		26018298	Bank Transfer		0.00	48,987.00	0.00

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09/05/2024	IN	TIDEL/46002294	42002735		FIROJ SETHY DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-26	2,096.00	0.00	2,096.00
15/05/2024	IN	TIDEL/46002702	42003141		RANJANA TIWARI DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-23,24,25	9,434.00	0.00	11,530.00
30/05/2024	IN	TIDEL/46003569	42004009		ISHITA SHARMA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-14	2,096.00	0.00	13,626.00
30/05/2024	IN	TIDEL/46003600	42004040		NIRMAL ARYA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-36	2,096.00	0.00	15,722.00
08/06/2024	IN	TIDEL/46004113	42004888		DEEPIKA CHAWALA DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-22	3,145.00	0.00	18,867.00
18/06/2024	JE	193613	2897437			0.00	18,867.00	0.00
18/06/2024	RC		26036178	Bank Transfer		0.00	18,867.00	-18,867.00
18/06/2024	JE	193613	2897437			18,867.00	0.00	0.00
18/06/2024	IN	TIKER/45120417	41122267		NIRMAL PURI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-17,25,36	4,703.00	0.00	4,703.00
19/06/2024	IN	TIKER/45121873	41123706		TARANG ANAND OSSTEM MINI NON-ENGAGING STRAIGHT ABUTMENT GSTAS4711N (STOCK IMPLANT COMPONENT) PER UNIT-46,47 , OSSTEM REGULAR ANGULATED ABUTMENT GSAA4520A (STOCK IMPLANT COMPONENT) PER UNIT-46,47	5,565.00	0.00	10,268.00
19/06/2024	IN	TIKER/45121903	41123735		SMITA PRADHAN DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-47	2,957.00	0.00	13,225.00
26/06/2024	IN	TIDEL/46005114	42006032		BHASKAR DUBEY DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-24,37	4,192.00	0.00	17,417.00
26/06/2024	IN	TIDEL/46005121	42006039		ANUBHA JAMAL DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-16	2,096.00	0.00	19,513.00
27/06/2024	IN	TIKER/45135937	41137681		KARAMVEER CHAUHAN DENTCARE ZIRCONIA ULTRA PLUS PFZ-CB IMPLANT CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11,21	8,398.00	0.00	27,911.00
28/06/2024	IN	TIKER/45138212	41139898		SAROJ SAPRA DENTCARE DMLS PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-36,37 , OSSTEM REGULAR DIGITAL ANALOG TSDLA400 (STOCK IMPLANT COMPONENT) PER UNIT-36,37 , OSSTEM REGULAR NON ENGAGING STARIGHT ABUTMENT GSTAS4731N (STOCK IMPLANT COMPONENT) PER UNIT-36,37	12,270.00	0.00	40,181.00

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03/07/2024	IN	TIKER/45145877	41147459		TARANG ANAND DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-45 , DENTCARE DMLS PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-45	6,593.00	0.00	46,774.00
06/07/2024	IN	TIKER/45150861	41152432		ANUSHKA KUMARI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-46	1,568.00	0.00	48,342.00
06/07/2024	IN	TIDEL/46005732	42006647		SANDHYA GUPTA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-46	2,096.00	0.00	50,438.00
07/07/2024	IN	TIKER/45151752	41153323		RAM AVATAR GUPTA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-45,36,37	4,703.00	0.00	55,141.00
09/07/2024	IN	TIDEL/46005841	42006756		BHASKAR PANDEY DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-47	2,957.00	0.00	58,098.00
17/07/2024	RC		26050974	Bank Transfer		0.00	30,000.00	28,098.00
17/07/2024	JE	816052	2978919			0.00	6,288.00	21,810.00
17/07/2024	JE	816052	2978919			6,288.00	0.00	28,098.00
19/07/2024	IN	TIDEL/46006465	42007377		UMASHANKAR MISHRA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-26,36	4,192.00	0.00	32,290.00
24/07/2024	IN	TIDEL/46006774	42007890		AAYUSH MAKKAR DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-46,36	4,192.00	0.00	36,482.00
27/07/2024	IN	TIKER/45185752	41188706		VANDANA SINGH DENTCARE DMLS DIRECT SCREW RETAINED PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-46	3,145.00	0.00	39,627.00
30/07/2024	IN	TIKER/45188240	41191426		SURESH KUMAR DENTCARE DMLS PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-26,27,36,37	10,051.00	0.00	49,678.00
31/07/2024	RT	41139898	141003815	JL-983/TIKER/45138212/12270/PUSHPA MADAM/ABUTMENT REPLACE		0.00	12,270.00	37,408.00
31/07/2024	IN	TIKER/45190885	41194069		AMIT DHAM DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-47	2,096.00	0.00	39,504.00
01/08/2024	RT		141003858	jl-982/tiker/45121873/5565/pushpa madam/abutment replace		0.00	5,565.00	33,939.00
01/08/2024	IN	TIKER/45192867	41196051	45138212 BILL CREDIT NOTE FOR ABUTMENT REPLACE	SAROJ SAPRA OSSTEM REGULAR DIGITAL ANALOG TSDLA400 (STOCK IMPLANT COMPONENT) PER UNIT-36,37 , DENTCARE DMLS PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-36,37	6,705.00	0.00	40,644.00
03/08/2024	IN	TIKER/45196052	41199226		RAJAT GUPTA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-26,36	4,192.00	0.00	44,836.00
03/08/2024	IN	TIKER/45196846	41200019		BHAWNA SAPRA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-36,37	3,135.00	0.00	47,971.00
05/08/2024	IN	TIDEL/46007503	42008740		PRAHAR MISHRA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-16	2,096.00	0.00	50,067.00

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08/08/2024	IN	TIKER/45204071	41207222		RACHIT GOEL DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-13 , DENTCARE DMLS DIRECT SCREW RETAINED PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-13	7,857.00	0.00	57,924.00
16/08/2024	IN	TIKER/45218530	41221664		SAROJ SAPRA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-16,23,24,25,26,27	9,406.00	0.00	67,330.00
19/08/2024	IN	TIKER/45221468	41225614		NEELAM RAJPUT DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-46 , DENTCARE DMLS DIRECT SCREW RETAINED PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-46	6,280.00	0.00	73,610.00
19/08/2024	IN	TIDEL/46008355	42009901		NEETU SINGH DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-46	2,096.00	0.00	75,706.00
21/08/2024	RC		26069118	Bank Transfer		0.00	25,000.00	50,706.00
21/08/2024	JE	828203	3089422			13,437.00	0.00	64,143.00
21/08/2024	JE	828203	3089422			0.00	13,437.00	50,706.00
23/08/2024	IN	TIDEL/46008579	42010124		ANOOP DIXIT DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-37	2,096.00	0.00	52,802.00
23/08/2024	IN	TIDEL/46008550	42010095		VIVEK AGARWAL DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE-26	2,957.00	0.00	55,759.00
02/09/2024	IN	TIDEL/46009147	42010915		SHAILESH JOSHI DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-16	2,096.00	0.00	57,855.00
06/09/2024	IN	TIKER/45251779	41256526		BHAWANA SAPRA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-14 , DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-14	3,663.00	0.00	61,518.00
09/09/2024	JE	833700	3141589			0.00	2,096.00	59,422.00
09/09/2024	JE	833700	3141589			2,096.00	0.00	61,518.00
09/09/2024	RC		26079454	Bank Transfer		0.00	40,000.00	21,518.00
12/09/2024	IN	TIKER/45261255	41265989		VIVEK JAIN DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-35	2,096.00	0.00	23,614.00
26/09/2024	IN	TIKER/45280503	41286106		AYESHA JAIN DENTCARE DMLS DIRECT SCREW RETAINED PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-45,46,47	9,434.00	0.00	33,048.00
26/09/2024	IN	TIKER/45281788	41287387		POONAM DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-26 , DENTCARE DMLS DIRECT SCREW RETAINED PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-26	7,857.00	0.00	40,905.00
27/09/2024	IN	TIKER/45283396	41288995		NEERA GOYAL DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-16,17 , DENTCARE DMLS DIRECT SCREW RETAINED PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-16,17	7,857.00	0.00	48,762.00
29/09/2024	IN	TIKER/45286064	41291664		PAWAN JAIN DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-43	1,568.00	0.00	50,330.00

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05/10/2024	IN	TIDEL/46011149	42013477		VIVEK SAHNEY DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11,12,13,21,22,23,24,25	25,158.00	0.00	75,488.00
17/10/2024	IN	TIKER/45314030	41321327		MUNNI DEVI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-15,45,46,47	6,678.00	0.00	82,166.00
17/10/2024	IN	TIDEL/46011795	42014310		ISHITA SHARMA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-25	2,184.00	0.00	84,350.00
20/10/2024	RC		26099317	Bank Transfer		0.00	50,000.00	34,350.00
20/10/2024	JE	844114	3243515			9,245.00	0.00	43,595.00
20/10/2024	JE	844114	3243515			0.00	9,245.00	34,350.00
25/10/2024	IN	TIDEL/46012275	42014894		SHUBHAM MAHAJAN DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-36	2,184.00	0.00	36,534.00
26/10/2024	IN	TIKER/45327424	41335215		SURESH KUMAR DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-11,12,22,41,42,43,31,32,33,3 4,35	18,365.00	0.00	54,899.00
29/10/2024	IN	TIKER/45330737	41338704		VIKAS RAO DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-25	2,184.00	0.00	57,083.00
29/10/2024	IN	TIKER/45330701	41338668		ANURAG SINGH DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-36	2,184.00	0.00	59,267.00
30/10/2024	IN	TIDEL/46012511	42015164		POOJA AGARWAL DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-13,14,15	9,828.00	0.00	69,095.00
11/11/2024	IN	TIDEL/46013089	42015804		ABANTI BOSE DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-46	2,184.00	0.00	71,279.00
11/11/2024	RC		26110769	Cash Amount Received		0.00	25,000.00	46,279.00
11/11/2024	RC		26110770	Cash Amount Received		0.00	25,000.00	21,279.00
11/11/2024	JE	225628	3300713			0.00	24,670.00	-3,391.00
11/11/2024	JE	225628	3300713			24,670.00	0.00	21,279.00
11/11/2024	JE	225629	3300714			4,856.00	0.00	26,135.00
11/11/2024	JE	225629	3300714			0.00	4,856.00	21,279.00
15/11/2024	IN	TIKER/45355066	41363487		POOJA KAPOOR DENTCARE DMLS DIRECT SCREW RETAINED PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-14	3,145.00	0.00	24,424.00
25/11/2024	IN	TIDEL/46014035	42017073		POONAM JAIN DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-41,42,43,44,45,31	19,656.00	0.00	44,080.00
04/12/2024	IN	TIKER/45385813	41395877		SHREYA SINGHAL HAWLEYS APPLIANCE WITH ANTERIOR BITE PLANE (RETAINER)-11	711.00	0.00	44,791.00

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06/12/2024	IN	TIKER/45389495	41399767		S C BHALLA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-24,44	3,339.00	0.00	48,130.00
06/12/2024	IN	TIDEL/46014690	42017850		MADHAVI BHOYAR DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE-37	3,077.00	0.00	51,207.00
07/12/2024	IN	TIKER/45389767	41400038		ISHITA GUPTA DENTCARE DMLS DIRECT SCREW RETAINED PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-16	3,145.00	0.00	54,352.00
09/12/2024	IN	TIDEL/46014815	42017974		LOVY GABA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-44	2,184.00	0.00	56,536.00
						<b>1,106,029.00</b>	<b>1,049,493.00</b>	
							*Period Closing Bal.:	56,536.00