



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/01/2019 To Date : 12/12/2024
DEL004405 - JITESH KHANDELWAL

							*Period Opening Bal.:	0.00
Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
26/07/2022	IN	22-23/4900	5006480		GARIMA KAUSHIK DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-14,13,12,11,21,22,23,24	23,730.00	0.00	23,730.00
04/08/2022	IN	22-23/5289	5006488		DINESH DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-17	1,958.00	0.00	25,688.00
06/09/2022	IN	22-23/6599	5006658		RAJNI SHARMA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-17	1,958.00	0.00	27,646.00
13/09/2022	RC		6068999	Bank Transfer		0.00	25,688.00	1,958.00
16/09/2022	JE		1071003			25,688.00	0.00	27,646.00
16/09/2022	JE		1071003			0.00	25,688.00	1,958.00
19/09/2022	IN	22-23/7225	5007278	AH 1369	SUNITA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-35,36,37,38	7,833.00	0.00	9,791.00
20/09/2022	IN	22-23/7263	5007317	AH 1478	VJENDER DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-36	1,958.00	0.00	11,749.00
13/10/2022	RC		6082647	Bank Transfer		0.00	11,749.00	0.00
18/10/2022	JE		1141599			11,749.00	0.00	11,749.00
18/10/2022	JE		1141599			0.00	11,749.00	0.00
21/11/2022	IN	22-23/10078	5010125	5176AH	RAJ KUMAR DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-24	1,958.00	0.00	1,958.00
23/11/2022	IN	22-23/10201	5010244	5327AH	SATYAWAN DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-45 44 43 35	7,833.00	0.00	9,791.00
29/11/2022	IN	22-23/10518	5010530	5799AH	POONAM DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-46	1,958.00	0.00	11,749.00
09/12/2022	IN	22-23/11102	5011188	6602AH	PAWAN KUMAR DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-25	1,958.00	0.00	13,707.00
09/12/2022	IN	22-23/11106	5011193	6601AH	RAMESH BANSAL DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-17	1,958.00	0.00	15,665.00
13/12/2022	RC		6108411	Cash Amount Received		0.00	11,750.00	3,915.00

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14/12/2022	IN	DEL/22-23/11386	5011476		SAMJYA DENTCARE CLEAR RETAINER (RETAINER)-21,31 , CAST POURING (MISCELLANEOUS)-21,31	1,365.00	0.00	5,280.00
15/12/2022	IN	DEL/22-23/11419	5011512		MANISHA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-47	1,958.00	0.00	7,238.00
15/12/2022	IN	DEL/22-23/11439	5011532		RAJENDER DENTCARE CLEAR RETAINER (RETAINER)-11	578.00	0.00	7,816.00
15/12/2022	JE		1272649			11,750.00	0.00	19,566.00
15/12/2022	JE		1272649			0.00	11,750.00	7,816.00
16/12/2022	IN	SA2200359517	1359989		PINKY 19a.M L S CROWN/BRIDGE-36	1,465.00	0.00	9,281.00
17/12/2022	IN	DEL/22-23/11567	5011665		RAJENDER DENTCARE CLEAR RETAINER (RETAINER)-31	578.00	0.00	9,859.00
19/12/2022	IN	DEL/22-23/11578	5011677		RANI DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-45,37	3,917.00	0.00	13,776.00
19/12/2022	IN	DEL/22-23/11643	5011741		PREETI DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-17	1,958.00	0.00	15,734.00
21/12/2022	IN	DEL/22-23/11729	5011830		NEETU SHARMA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-35,36,37	5,875.00	0.00	21,609.00
21/12/2022	IN	DEL/22-23/11738	5011839		VISHNU SHARMA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-27	1,958.00	0.00	23,567.00
23/12/2022	IN	DEL/22-23/11899	5011999		ASHA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-46	1,958.00	0.00	25,525.00
27/12/2022	IN	DEL/22-23/12111	5012209		PREETI DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-35	1,958.00	0.00	27,483.00
12/01/2023	IN	DEL/22-23/13079	5013179		RAHUL KUMAR DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-17	1,958.00	0.00	29,441.00
12/01/2023	IN	DEL/22-23/13064	5013165		ANJALI DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-15	1,958.00	0.00	31,399.00
24/01/2023	RC		6125953	Bank Transfer		0.00	27,000.00	4,399.00
27/01/2023	JE		1370399			0.00	25,535.00	-21,136.00
27/01/2023	JE		1370399			25,535.00	0.00	4,399.00
02/02/2023	IN	DEL/22-23/14233	5014335		SADHNA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-36	1,958.00	0.00	6,357.00
27/02/2023	IN	DEL/22-23/15710	5015810		ROMINA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-16	1,958.00	0.00	8,315.00

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27/02/2023	IN	DEL/22-23/15711	5015812		PREETI DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-37	1,958.00	0.00	10,273.00
10/03/2023	IN	DEL/22-23/16310	5016417		SUNIL KUMAR DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-36	1,958.00	0.00	12,231.00
11/03/2023	RC	79313	6147423	Cash Amount Received		0.00	5,000.00	7,231.00
20/03/2023	JE		1497375			5,000.00	0.00	12,231.00
20/03/2023	JE		1497375			0.00	5,000.00	7,231.00
30/03/2023	RC	82904	6156159	Cash Amount Received		0.00	3,231.00	4,000.00
30/03/2023	RC		6156195	Bank Transfer		0.00	4,000.00	0.00
04/04/2023	JE		1704145			0.00	7,231.00	-7,231.00
04/04/2023	JE		1704145			7,231.00	0.00	0.00
06/04/2023	IN	DEL/23-24/292	32600284		SUMAN GUPTA DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-15,14,13,12,11,21,22,23	23,730.00	0.00	23,730.00
06/04/2023	IN	DEL/23-24/280	32600272		NARENDER SINGH DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-13	2,966.00	0.00	26,696.00
12/04/2023	RT	32600284	132600018	Based On A/R Invoices 32600284.23-24/CN.21		0.00	23,730.00	2,966.00
14/04/2023	IN	DEL/23-24/785	32600779		RAHUL DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-47	1,958.00	0.00	4,924.00
17/04/2023	IN	DEL/23-24/943	32600935		GAURAV DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-16	1,958.00	0.00	6,882.00
13/05/2023	RC		16018819	Bank Transfer		0.00	6,000.00	882.00
15/05/2023	JE		1801914			6,000.00	0.00	6,882.00
15/05/2023	JE		1801914			0.00	6,000.00	882.00
20/05/2023	IN	TI/35000141	31064513		SUMAN GOEL DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-17	1,958.00	0.00	2,840.00
23/05/2023	RC		16023208	Bank Transfer		0.00	1,000.00	1,840.00
07/06/2023	IN	SA2300081634	31087892		PARMILA 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-25	1,958.00	0.00	3,798.00
15/06/2023	IN	TI/35009045	31100332		AASHA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-27	1,958.00	0.00	5,756.00
30/06/2023	RC		16040474	Bank Transfer		0.00	4,000.00	1,756.00
01/07/2023	JE		1920266			0.00	882.00	874.00

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01/07/2023	JE		1920266			882.00	0.00	1,756.00
30/07/2023	IN	TI/35046513	31170607		NEHA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-26	1,568.00	0.00	3,324.00
17/08/2023	IN	TI/35073854	31198549		SUNITA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-46,47	4,192.00	0.00	7,516.00
17/08/2023	IN	TI/35073429	31198138		SHYAM DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-24,25	4,192.00	0.00	11,708.00
28/08/2023	IN	DEL/23-24/8903	32608922		RAJNI DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-16	2,096.00	0.00	13,804.00
02/09/2023	IN	TI/35098013	31222799		AVIRAJ DENTCARE DMLS PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-41,42,43,31,32,33	15,076.00	0.00	28,880.00
07/09/2023	IN	DEL/23-24/9518	32609538		JAI VEER DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-12	3,145.00	0.00	32,025.00
08/09/2023	IN	DEL/23-24/9565	32609585		MAYA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-48,45,44	6,287.00	0.00	38,312.00
08/09/2023	IN	DEL/23-24/9567	32609587		PRAVEEN SAINI DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-46	2,096.00	0.00	40,408.00
08/09/2023	IN	DEL/23-24/9583	32609603		PRIYANKA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-47,45	4,192.00	0.00	44,600.00
22/09/2023	RC		16080223	Cash Amount Received		0.00	15,000.00	29,600.00
22/09/2023	JE	87979	2126363			0.00	2,096.00	27,504.00
22/09/2023	JE	87979	2126363			2,096.00	0.00	29,600.00
27/09/2023	IN	DEL/23-24/10594	32610608		YOGESH KUMAR DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-44	2,096.00	0.00	31,696.00
27/09/2023	IN	DEL/23-24/10592	32610606		NISHU DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-14	2,096.00	0.00	33,792.00
27/09/2023	IN	DEL/23-24/10590	32610604		SANDEEP KUMAR DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-45	2,096.00	0.00	35,888.00
23/10/2023	IN	DEL/23-24/12128	32612142		RAVI DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-17	2,096.00	0.00	37,984.00
23/10/2023	IN	DEL/23-24/12127	32612141		SANGEETA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-36	2,096.00	0.00	40,080.00
23/10/2023	IN	DEL/23-24/12130	32612144		RAJESH KUMAR DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-27	2,096.00	0.00	42,176.00

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11/11/2023	IN	TI/35195918	31320836		NEETU DENTCARE NOVA PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-37 , 3D PRINTED FULL ARCH IMPLANT CAST-37	4,264.00	0.00	46,440.00
12/11/2023	IN	TI/35197429	31322345		RAJESH DENTCARE DMLS PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-23 , DENTCARE COCR CUSTOMIZED UCLA ABUTMENT PER UNIT-23	5,285.00	0.00	51,725.00
28/11/2023	IN	DEL/23-24/13976	32613984		SALONI DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-36	2,096.00	0.00	53,821.00
21/12/2023	IN	DEL/23-24/15268	32615273		JATIN GUPTA SOFT NIGHT GUARD (MOUTH GUARD)-31	693.00	0.00	54,514.00
25/12/2023	RC		16122799	Cash Amount Received		0.00	10,000.00	44,514.00
31/01/2024	RC		16139514	Dr.Jitesh Khandelwal Cash Amount Received		0.00	20,000.00	24,514.00
31/01/2024	JE	135383	2431035			0.00	16,120.00	8,394.00
31/01/2024	JE	135383	2431035			16,120.00	0.00	24,514.00
07/02/2024	IN	TIDEL/32701462	32617956		MUKESH BANSAL DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-16	2,096.00	0.00	26,610.00
13/02/2024	IN	TIDEL/32701838	32618332		INDRAVATI DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-26	2,096.00	0.00	28,706.00
15/02/2024	IN	TIDEL/32702014	32618508		RAJENDER DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-17	2,096.00	0.00	30,802.00
15/02/2024	IN	TI/35332093	31458174		NEETU DENTCARE DMLS PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-47	2,513.00	0.00	33,315.00
20/03/2024	RC		16163902	Cash Amount Received		0.00	13,000.00	20,315.00
20/03/2024	JE	145330	2556715			0.00	12,176.00	8,139.00
20/03/2024	JE	145330	2556715			12,176.00	0.00	20,315.00
01/04/2024	IN	TIDEL/46000074	42000073		ERIN HOLBROOK DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-15	2,096.00	0.00	22,411.00
16/04/2024	RT	31320836	141000540	AP-40/TI/35195918/4264/PRASOON SIR/DR NOT PAY PRINTED MODEL		0.00	4,264.00	18,147.00
16/04/2024	IN	TIKER/45023313	41023181	35195918 BILL CREDIT NOTE FOR PRINTED MODEL CHARGE REDUCING	NEETU DENTCARE NOVA PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-37	2,416.00	0.00	20,563.00
20/04/2024	IN	TIKER/45030510	41030323		KARTIKAY DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-47	2,096.00	0.00	22,659.00
22/04/2024	IN	TIKER/45032207	41032018		HOSHIYARSINGH DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-48 , DENTCARE DMLS FULL METAL CROWN/BRIDGE-48	5,215.00	0.00	27,874.00
23/04/2024	RC		26009609	Bank Transfer		0.00	20,000.00	7,874.00

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23/04/2024	JE	795196	2781396			11,173.00	0.00	19,047.00
23/04/2024	JE	795196	2781396			0.00	11,173.00	7,874.00
27/04/2024	IN	TIKER/45041181	41040942		LALIT DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-46 , DENTCARE DMLS PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-46 , OSSTEM REGULAR DIGITAL ANALOG TSDLA400 (STOCK IMPLANT COMPONENT) PER UNIT-46 , DENTCARE COCR UCLA ABUTMENT CASTING PER UNIT-46	6,288.00	0.00	14,162.00
03/05/2024	IN	TIDEL/46001991	42001980		NARESH DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-35,36,37	6,287.00	0.00	20,449.00
14/05/2024	IN	TIDEL/46002601	42003041		SOURAV DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11	3,145.00	0.00	23,594.00
15/05/2024	IN	TIDEL/46002663	42003103		NAVEENA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-14,15	4,192.00	0.00	27,786.00
16/05/2024	IN	TIDEL/46002770	42003209		SWEETY DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-45,46	4,192.00	0.00	31,978.00
24/05/2024	IN	TIDEL/46003221	42003660		PREETI DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-27	2,096.00	0.00	34,074.00
03/06/2024	JE	803147	2862761			0.00	9,074.00	25,000.00
03/06/2024	JE	803147	2862761			9,074.00	0.00	34,074.00
03/06/2024	JE	803146	2862760			0.00	10,838.00	23,236.00
03/06/2024	JE	803146	2862760			10,838.00	0.00	34,074.00
03/06/2024	RC		26029172	Bank Transfer		0.00	15,000.00	19,074.00
03/06/2024	RC		26029171	Bank Transfer		0.00	25,000.00	-5,926.00
12/06/2024	IN	TIKER/45111841	41113365		VEENA DENTCARE DMLS PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-45,46 , DENTIUM SUPERLINE DIGITAL ANALOG DAN38D (STOCK IMPLANT COMPONENT) PER UNIT-45,46 , DENTIUM SUPERLINE NON-ENGAGING CASTABLE ABUTMENT RAB45CN (STOCK IMPLANT COMPONENT) PER UNIT-45,46 , DENTCARE COCR UCLA ABUTMENT CASTING PER UNIT-45,46	14,160.00	0.00	8,234.00
21/06/2024	IN	TIKER/45125596	41127483		NEETU DEVI GAAB154310AR(H) - DENTIUM NR LINE 15 DEGREE NON- ENGAGING ANGLED ABUTMENT-34,35,36 , DENTIUM SUPERLINE DIGITAL ANALOG DAN38D (STOCK IMPLANT COMPONENT) PER UNIT-34,35,36 , DENTCARE DMLS PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-34,35,36	14,993.00	0.00	23,227.00

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28/06/2024	IN	TIDEL/46005279	42006196		ANSHIKA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-25	2,096.00	0.00	25,323.00
05/07/2024	IN	TIDEL/46005622	42006538		VIKAS DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-37	2,096.00	0.00	27,419.00
18/07/2024	IN	TIDEL/46006435	42007347		ASHA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-37	2,096.00	0.00	29,515.00
23/07/2024	IN	TIDEL/46006699	42007815		MANJU DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-24,25	4,192.00	0.00	33,707.00
25/07/2024	IN	TIKER/45181454	41184237		ANNU DENTCARE COCR CUSTOMIZED UCLA ABUTMENT PER UNIT-11,12,21,22 , DENTIUM SUPERLINE 15 DEG. ENG ANG.ABUTMENT AAB154515HL (STOCK IMPLANT COMPONENT) PER UNIT-11,12,21,22 , DENTIUM SUPERLINE 25 DEG. ENG ANG.ABUTMENT AAB254515HL (STOCK IMPLANT COMPONENT) PER UNIT-11,12,21,22 , DENTCARE ZIRCONIA ULTRA PLUS PFZ IMPLANT CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11,12,21,22	25,532.00	0.00	59,239.00
30/07/2024	IN	TIKER/45189051	41192235	45111841 BILL CREDIT NOTE FOR ABUTMENT REPLACE	VEENA DENTIUM SUPERLINE DIGITAL ANALOG DAN38D (STOCK IMPLANT COMPONENT) PER UNIT-45,46 , DENTCARE DMLS PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-45,46 , DENTCARE COCR UCLA ABUTMENT CASTING PER UNIT-45,46	8,196.00	0.00	67,435.00
30/07/2024	IN	TIDEL/46007186	42008423		SHEELA DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11,12,13,21,22,23	18,869.00	0.00	86,304.00
30/07/2024	RT	41113365	141003763	JL-888/TIKER/45111841/14160/PUSHPA MADAM/ABUTMENT REPLACE		0.00	14,160.00	72,144.00
07/08/2024	IN	TIDEL/46007678	42008915		PAWAN KUMAR DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-47	2,096.00	0.00	74,240.00
07/08/2024	IN	TIDEL/46007682	42008919		BHARTI DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-36,37	4,192.00	0.00	78,432.00
13/08/2024	IN	TIDEL/46007981	42009218		RAJESH KUMAR DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-16	2,096.00	0.00	80,528.00
22/08/2024	IN	TIDEL/46008499	42010045		ANJALI DENTCARE ZIRCONIA SOLID PLUS ENDOCROWN-37 , DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-37	3,890.00	0.00	84,418.00
27/08/2024	IN	TIDEL/46008769	42010402		NAVDEEP DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-15	2,096.00	0.00	86,514.00

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25/09/2024	IN	TIKER/45278603	41284208		SWEETY DENTIUM SUPER LINE ENGAGING STRAIGHT ABUTMENT -GH-1.5MM DAB4515HL/HE (STOCK IMPLANT COMPONENT) PER UNIT-36 , DENTIUM SUPERLINE DIGITAL ANALOG DAN38D (STOCK IMPLANT COMPONENT) PER UNIT-36 , DENTCARE DMLS PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-36	6,356.00	0.00	92,870.00
26/09/2024	IN	TIDEL/46010672	42012719		SUMAN DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-26	2,096.00	0.00	94,966.00
26/09/2024	IN	TIDEL/46010682	42012729		NIRMAL MEHRA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-44	2,096.00	0.00	97,062.00
27/09/2024	IN	TIDEL/46010766	42012813		RUCHI DENTCARE ZIRCONIA SOLID PLUS ENDOCROWN-45	2,620.00	0.00	99,682.00
30/09/2024	IN	TIKER/45286524	41292124		SANDEEP DENTIUM SUPERLINE NON ENGAGING STRAIGHT ABUT. DAB4515NL/NE (1.5 GH) (STOCK IMPLANT COMPONENT) PER UNIT-36,37 , DENTCARE DMLS PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-36,37	10,989.00	0.00	110,671.00
03/10/2024	IN	TIDEL/46010984	42013312		VIVEK DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-17	2,096.00	0.00	112,767.00
15/10/2024	IN	TIKER/45310465	41317616		SANTHOSH DENTCARE DMLS PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-46	2,513.00	0.00	115,280.00
16/10/2024	IN	TIDEL/46011753	42014237		DAULAT DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-17	2,184.00	0.00	117,464.00
21/10/2024	IN	TIDEL/46012014	42014566		DR MOJIT DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-26	2,184.00	0.00	119,648.00
22/10/2024	IN	TIKER/45320153	41327657		SATISH DENTIUM SUPERLINE DIGITAL ANALOG DAN38D (STOCK IMPLANT COMPONENT) PER UNIT-17 , DENTCARE NOVA PFM IMPLANT CROWN/BRIDGE (METAL TRIAL)-17	2,516.00	0.00	122,164.00
24/10/2024	IN	TIKER/45323056	41330646		SURENDER DENTIUM SUPERLINE DIGITAL ANALOG DAN38D (STOCK IMPLANT COMPONENT) PER UNIT-36 , DENTCARE DMLS PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-36	3,374.00	0.00	125,538.00
28/10/2024	IN	TIDEL/46012408	42015059		TAJENDER DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-37	2,184.00	0.00	127,722.00
30/10/2024	IN	TIKER/45333518	41341557		MEHENAZ DENTIUM SUPERLINE 15 DEG. ENG ANG.ABUTMENT AAB154515HL (STOCK IMPLANT COMPONENT) PER UNIT-11 , DENTIUM SUPERLINE 25 DEG. ENG ANG.ABUTMENT AAB254515HL (STOCK IMPLANT COMPONENT) PER UNIT-21 , DENTIUM SUPERLINE DIGITAL ANALOG DAN38D (STOCK IMPLANT COMPONENT) PER UNIT-11,21 , TEMPORARY/PROVISIONAL CAD/CAM MILLED PMMA IMPLANT CROWN/BRIDGE PER UNIT-11,21	9,765.00	0.00	137,487.00

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31/10/2024	IN	TIKER/45335460	41343496		DR.RAKESH DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-36 , DENTIUM SUPERLINE 25 DEG. ENG ANG.ABUTMENT AAB254515HL (STOCK IMPLANT COMPONENT) PER UNIT-17 , DENTIUM SUPERLINE 15 DEG. NON-ENG ANG.ABUT. AAB154515NL(1.5 GH) (STOCK IMPLANT COMPONENT) PER UNIT-45 , DENTIUM SUPERLINE NON -ENGAGING STRAIGHT ABUTMENT DAB4510NE/NL (STOCK IMPLANT COMPONENT) PER UNIT-46 , DENTCARE DMLS PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-17,45,46	18,153.00	0.00	155,640.00
02/11/2024	IN	TIKER/45337294	41345481		SATISH DENTCARE NOVA PFM IMPLANT CROWN/BRIDGE (CERAMIC LAYERING)-17	761.00	0.00	156,401.00
11/11/2024	IN	TIDEL/46013155	42015870		VAISHALI DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-36	2,184.00	0.00	158,585.00
12/11/2024	IN	TIDEL/46013200	42015915		BOBBY DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-14	2,184.00	0.00	160,769.00
12/11/2024	IN	TIDEL/46013210	42015925		AARADHYA DENTCARE ZIRCONIA SOLID PLUS ENDOCROWN-46	2,730.00	0.00	163,499.00
18/11/2024	IN	TIDEL/46013601	42016546		ALKA-15 DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-13	2,184.00	0.00	165,683.00
18/11/2024	IN	TIDEL/46013600	42016545		ALKA-14 DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-13	2,184.00	0.00	167,867.00
18/11/2024	IN	TIDEL/46013599	42016544		ALKA-13 DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-13	2,184.00	0.00	170,051.00
18/11/2024	IN	TIDEL/46013598	42016543		ALKA-12 DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-13	2,184.00	0.00	172,235.00
18/11/2024	IN	TIDEL/46013597	42016542		ALKA-11 DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-13	2,184.00	0.00	174,419.00
18/11/2024	IN	TIDEL/46013596	42016541		ALKA-10 DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-13	2,184.00	0.00	176,603.00
18/11/2024	IN	TIDEL/46013595	42016540		ALKA-9 DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-13	2,184.00	0.00	178,787.00
18/11/2024	IN	TIDEL/46013594	42016539		ALKA-8 DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-13	2,184.00	0.00	180,971.00
18/11/2024	IN	TIDEL/46013593	42016538		ALKA-7 DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-13	2,184.00	0.00	183,155.00
18/11/2024	IN	TIDEL/46013592	42016537		ALKA -6 DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-13	2,184.00	0.00	185,339.00
18/11/2024	IN	TIDEL/46013591	42016536		ALKA-5 DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-13	2,184.00	0.00	187,523.00
18/11/2024	IN	TIDEL/46013590	42016535		ALKA-4 DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-13	2,184.00	0.00	189,707.00
18/11/2024	IN	TIDEL/46013589	42016534		ALKA-3 DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-13	2,184.00	0.00	191,891.00

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18/11/2024	IN	TIDEL/46013588	42016533		ALKA-2 DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-13	2,184.00	0.00	194,075.00
18/11/2024	IN	TIDEL/46013587	42016532		ALKA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-13	2,184.00	0.00	196,259.00
26/11/2024	RC		26117372	Bank Transfer		0.00	15,000.00	181,259.00
26/11/2024	RC		26118058	Dr.Jitesh Khandelwal Cash Amount Received		0.00	5,000.00	176,259.00
30/11/2024	IN	TIKER/45378927	41388802		MEHENAZ DENTCARE ZIRCONIA ULTRA PLUS PFZ IMPLANT CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11,21 , DENTCARE ZIRCONIA GINGIVAL CERAMIC SMALL IMPLANT GINGIVA (ARTIFICIAL)-11,21	10,280.00	0.00	186,539.00
05/12/2024	IN	TIKER/45387524	41397588		KAMLA DENTIUM TITANIUM MULTI-UNIT COPING STC45BG (STOCK IMPLANT COMPONENT) PER UNIT-41,42 , L C RESIN IMPLANT SPECIAL BITE PER JAW-31	5,877.00	0.00	192,416.00
09/12/2024	IN	TIDEL/46014804	42017963		DR MOJIT DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-16	2,184.00	0.00	194,600.00
09/12/2024	IN	TIDEL/46014812	42017971		NEHA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-14,16	4,368.00	0.00	198,968.00
						633,852.00	434,884.00	
							*Period Closing Bal.:	198,968.00