



# Ledger Report

## DENTCARE DENTAL LAB PVT. LTD.

**From Date : 01/03/2020 To Date : 31/03/2024**  
**JDH000044 - SMITAM DENTAL CARE**

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
							*Period Opening Bal.:	1,008.00
27/02/2022	IN	SA2100366762	47684		0 307b. LIGHT CURE BASE WITH BITE BLOCK 6 TO 10 TEETH (LOWER)	515.00	0.00	1,523.00
25/03/2022	IN	SA2100404562	47374		NARBADA 29 DENTCARE NOVA FULL METAL W/O DIE	560.00	0.00	2,083.00
26/03/2022	IN	SA2100406389	11383		SHADHANA SHAH 27a. DENTCARE NOVA W/DIE	4,150.00	0.00	6,233.00
26/03/2022	IN	SA2100406019	40007		MAYUKH SECTIONAL SCREW MEDIUM	1,232.00	0.00	7,465.00
29/03/2022	IN	SA2100409536	47373		JENNY 29 DENTCARE NOVA FULL METAL W/O DIE	560.00	0.00	8,025.00
30/03/2022	IN	SA2100410825	8420		SITARAM 266b. DENTCARE FLEX SEMI RIGID-MONOMER FREE 7-10 TEETH ACRYLISING (UPPER)	5,023.00	0.00	13,048.00
01/04/2022	IN	SA2200001566	1001477		MANISH 27a. DENTCARE NOVA W/DIE-46	1,383.00	0.00	14,431.00
01/04/2022	IN	15	5000013		DHIRENDRA SINGH DENTCARE ZIRCONIA SOLID PLUS-	13,720.00	0.00	28,151.00
02/04/2022	IN	SA2200001818	1001708		KALPANA 27a. DENTCARE NOVA W/DIE-16	1,383.00	0.00	29,534.00
03/04/2022	IN	SA2200003546	1003330		SUNDAR DEVI 27a. DENTCARE NOVA W/DIE-31,32,33,41,42,43,44	9,682.00	0.00	39,216.00
05/04/2022	RC		6001281	Bank Transfer		0.00	13,720.00	25,496.00
05/04/2022	RC		6001280	Bank Transfer		0.00	11,525.00	13,971.00
05/04/2022	IN	SA2200005528	1005148		RUCHI 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-25	1,960.00	0.00	15,931.00
07/04/2022	IN	SA2200009175	1008521		SHRUTI 263c. DENTCARE FLEX SEMI RIGID-MONOMER FREE SINGLE TOOTH DIRECT DELIVERY-36	2,229.00	0.00	18,160.00
08/04/2022	IN	SA2200009911	1009190		LAXMI 27a. DENTCARE NOVA W/DIE-36,45,46	4,150.00	0.00	22,310.00
10/04/2022	IN	SA2200013187	1012214		ANUJ 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-11,12,13,21,22,23 , 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-14	19,768.00	0.00	42,078.00
11/04/2022	IN	SA2200014289	1013234		SURESH SUTHAR 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-45,46	3,920.00	0.00	45,998.00
14/04/2022	IN	SA2200018813	1017628		TRILOK 29 DENTCARE NOVA FULL METAL W/O DIE-46	560.00	0.00	46,558.00

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21/04/2022	IN	SA2200027407	1026086		RAJU MR 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-12,13,22,23,32,33,42,43 , 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-35,44	27,664.00	0.00	74,222.00
28/04/2022	IN	SA2200037279	1037134		BABY 29 DENTCARE NOVA FULL METAL W/O DIE-17	560.00	0.00	74,782.00
03/05/2022	IN	SA2200043964	1043841		RAKSHITA 422 DENTCARE CLEAR RETAINER-11,41	1,232.00	0.00	76,014.00
07/05/2022	JE		771375			13,720.00	0.00	89,734.00
07/05/2022	JE		771375			0.00	13,720.00	76,014.00
11/05/2022	IN	SA2200055671	1055493		335 FIXED THUMB SUCKING-11	1,114.00	0.00	77,128.00
12/05/2022	RC		6015504	Bank Transfer		0.00	80,000.00	-2,872.00
18/05/2022	IN	SA2200064705	1064537		SWATI GUPTA 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-15	1,960.00	0.00	-912.00
19/05/2022	IN	SA2200067176	1066998		DEEPAK 422 DENTCARE CLEAR RETAINER-11	616.00	0.00	-296.00
26/05/2022	IN	SA2200076555	1076327		ARUN BHANDARI 27a. DENTCARE NOVA W/DIE-44,45	2,766.00	0.00	2,470.00
26/05/2022	IN	SA2200076807	1076567		NARESH 29 DENTCARE NOVA FULL METAL W/O DIE-45,46,47	1,680.00	0.00	4,150.00
28/05/2022	IN	SA2200080260	1080088		PRABHAKAR 27a. DENTCARE NOVA W/DIE-24	1,383.00	0.00	5,533.00
28/05/2022	IN	SA2200080357	1080184		MADHU 266c. DENTCARE FLEX SEMI RIGID-MONOMER FREE 7-10 TEETH DIRECT DELIVERY (LOWER)-31,32,36,41,42,44,45,47	5,578.00	0.00	11,111.00
30/05/2022	IN	SA2200082360	1082218		CHANDRIKA 264c. DENTCARE FLEX SEMI RIGID-MONOMER FREE 2-3 TEETH DIRECT DELIVERY(UPPER)-	3,349.00	0.00	14,460.00
31/05/2022	IN	SA2200083228	1083093		PRAKASH 27a. DENTCARE NOVA W/DIE-	1,383.00	0.00	15,843.00
02/06/2022	IN	SA2200087424	1087266		JHANVI 422 DENTCARE CLEAR RETAINER-	616.00	0.00	16,459.00
03/06/2022	IN	SA2200088384	1088235		SOFIA 27a. DENTCARE NOVA W/DIE-	4,150.00	0.00	20,609.00
04/06/2022	IN	SA2200089748	1089606		SANTOSH 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-	1,960.00	0.00	22,569.00
04/06/2022	IN	SA2200089818	1089676		KUNDAN 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-	3,920.00	0.00	26,489.00
06/06/2022	IN	SA2200092624	1092467		SUSHMA 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-	1,960.00	0.00	28,449.00
10/06/2022	IN	SA2200097993	1097832		RITIKA 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-	1,960.00	0.00	30,409.00
10/06/2022	IN	SA2200098891	1098722		ANITA BHATI 29 DENTCARE NOVA FULL METAL W/O DIE-	1,120.00	0.00	31,529.00
11/06/2022	IN	SA2200100279	1100109		AVNI 422 DENTCARE CLEAR RETAINER-	1,232.00	0.00	32,761.00

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12/06/2022	IN	SA2200101055	1100883		PINKY 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-	1,960.00	0.00	34,721.00
13/06/2022	IN	SA2200101531	1101357		DEEPIKA 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-	3,920.00	0.00	38,641.00
15/06/2022	IN	SA2200105298	1105121		YOGITA 21 M L S FULL METAL-	986.00	0.00	39,627.00
16/06/2022	IN	SA2200107008	1106828		KANCHAN 288c. ACRYLIC RPD 2-3 TEETH DIRECT DELIVERY (LOWER)-	1,680.00	0.00	41,307.00
17/06/2022	IN	SA2200108861	1108674		POOJA 422 DENTCARE CLEAR RETAINER-	1,232.00	0.00	42,539.00
17/06/2022	IN	SA2200108865	1108678		GAURAV 422 DENTCARE CLEAR RETAINER-	616.00	0.00	43,155.00
18/06/2022	IN	SA2200109839	1109648		HINGLAJ DENTCARE CLEAR ALIGNERS PLANNING AND DESIGNING-	2,500.00	0.00	45,655.00
21/06/2022	RC		6032971	Bank Transfer		0.00	25,655.00	20,000.00
21/06/2022	IN	SA2200113450	1113255		SUNITHA 264a. DENTCARE FLEX SEMI RIGID-MONOMER FREE 2-3 TEETH SETTING (UPPER)-	1,674.00	0.00	21,674.00
22/06/2022	IN	SA2200114318	1114118		VAIBHAV 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-	1,960.00	0.00	23,634.00
22/06/2022	IN	SA2200114924	1114721		KAVYA 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-	3,920.00	0.00	27,554.00
27/06/2022	RC		6035160	Bank Transfer		0.00	25,000.00	2,554.00
28/06/2022	IN	SA2200124409	1124194		SUNITHA 264b. DENTCARE FLEX SEMI RIGID-MONOMER FREE 2-3 TEETH ACRYLISING(UPPER)-	1,674.00	0.00	4,228.00
06/07/2022	IN	SA2200135783	1135563		saravan 422 DENTCARE CLEAR RETAINER-	616.00	0.00	4,844.00
10/07/2022	IN	SA2200140477	1140237		ROHIT 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-	2,968.00	0.00	7,812.00
11/07/2022	IN	SA2200143010	1142779		SADHANA SHAH 265c. DENTCARE FLEX SEMI RIGID-MONOMER FREE 4-6 TEETH DIRECT DELIVERY (UPPER)- , 264c. DENTCARE FLEX SEMI RIGID-MONOMER FREE 2-3 TEETH DIRECT DELIVERY(LOWER)-	7,818.00	0.00	15,630.00
12/07/2022	IN	SA2200143249	1143018		DEEPAK 27a. DENTCARE NOVA W/DIE-	1,383.00	0.00	17,013.00
14/07/2022	IN	SA2200147827	1147580		KULDEEP 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-	17,808.00	0.00	34,821.00
16/07/2022	IN	SA2200151059	1150810		MANSI 422 DENTCARE CLEAR RETAINER-	1,232.00	0.00	36,053.00
20/07/2022	IN	SA2200156608	1156334		SUREKHA 422 DENTCARE CLEAR RETAINER-	578.00	0.00	36,631.00
20/07/2022	IN	SA2200156615	1156341		ABHINAV 422 DENTCARE CLEAR RETAINER-	1,155.00	0.00	37,786.00
20/07/2022	IN	SA2200156618	1156344		ANJALI YADHAV 422 DENTCARE CLEAR RETAINER-	578.00	0.00	38,364.00
26/07/2022	IN	SA2200164961	1164685		MANJU LATA 27a. DENTCARE NOVA W/DIE-24 ,25	2,594.00	0.00	40,958.00

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27/07/2022	IN	SA2200166369	1166101		BHANWAR LAL 29 DENTCARE NOVA FULL METAL W/O DIE-27	525.00	0.00	41,483.00
31/07/2022	IN	SA2200173247	1172962		DARIYAV KANWAR 27a. DENTCARE NOVA W/DIE-26 ,27	2,594.00	0.00	44,077.00
02/08/2022	IN	SA2200174968	1174691		KAMAL JANGID 265c. DENTCARE FLEX SEMI RIGID-MONOMER FREE 4-6 TEETH DIRECT DELIVERY (UPPER)-11 ,16 ,24 ,25	4,190.00	0.00	48,267.00
05/08/2022	IN	SA2200180574	1180280		REKHA 263c. DENTCARE FLEX SEMI RIGID-MONOMER FREE SINGLE TOOTH DIRECT DELIVERY-11	2,090.00	0.00	50,357.00
05/08/2022	IN	SA2200181441	1181145		UNNATI 422 DENTCARE CLEAR RETAINER-41	578.00	0.00	50,935.00
06/08/2022	RC		6050623	Bank Transfer		0.00	37,133.00	13,802.00
07/08/2022	IN	SA2200184559	1184263		SUKHI DEVI 266c. DENTCARE FLEX SEMI RIGID-MONOMER FREE 7-10 TEETH DIRECT DELIVERY (LOWER)-31 ,32 ,33 ,35 ,41 ,42 ,43 ,44 ,45 , 264c. DENTCARE FLEX SEMI RIGID-MONOMER FREE 2-3 TEETH DIRECT DELIVERY(UPPER)-31 ,32 ,33 ,35 ,41 ,42 ,43 ,44 ,45	8,369.00	0.00	22,171.00
10/08/2022	IN	SA2200188198	1187898		DARIYAN KANWAR 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-26 ,27	3,917.00	0.00	26,088.00
18/08/2022	RT	1172962	11004090	Based On A/R Invoices 1172962.		0.00	2,594.00	23,494.00
24/08/2022	IN	SA2200208892	1208555		JETHI DEVI 27a. DENTCARE NOVA W/DIE-46	1,297.00	0.00	24,791.00
25/08/2022	IN	SA2200210291	1209953		RITU DOUSI 27a. DENTCARE NOVA W/DIE-47	1,297.00	0.00	26,088.00
29/08/2022	IN	SA2200215816	1215472		GUDDI 27a. DENTCARE NOVA W/DIE-46	1,297.00	0.00	27,385.00
01/09/2022	IN	SA2200220384	1220052		SHARAVAN 422 DENTCARE CLEAR RETAINER-11	578.00	0.00	27,963.00
01/09/2022	IN	SA2200221047	1220708		SWATHI 422 DENTCARE CLEAR RETAINER-31	578.00	0.00	28,541.00
02/09/2022	IN	SA2200222927	1222581		RAM AVTAR 27a. DENTCARE NOVA W/DIE-24	1,297.00	0.00	29,838.00
03/09/2022	RC		6063591	Bank Transfer		0.00	23,035.00	6,803.00
03/09/2022	IN	SA2200223214	1222869		SONIYA 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-25	1,958.00	0.00	8,761.00
07/09/2022	IN	SA2200228094	1227740		SWEETY 27a. DENTCARE NOVA W/DIE-35 ,45 ,46	3,890.00	0.00	12,651.00
15/09/2022	IN	SA2200238307	1237938		RAJVEER 422 DENTCARE CLEAR RETAINER-11 ,31	1,155.00	0.00	13,806.00
15/09/2022	IN	SA2200238394	1238025		SHRISHTHI 422 DENTCARE CLEAR RETAINER-11 ,31	1,155.00	0.00	14,961.00
16/09/2022	IN	SA2200239282	1238913		PRINCE DENTCARE CLEAR ALIGNERS PLANNING AND DESIGNING-31	2,500.00	0.00	17,461.00

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16/09/2022	IN	SA2200239672	1239301		LALITHA 264c. DENTCARE FLEX SEMI RIGID-MONOMER FREE 2-3 TEETH DIRECT DELIVERY(LOWER)-46 ,47 , 307C. LIGHT CURE BASE WITH BITE BLOCK ABOVE 10 TEETH (UPPER)-46 ,47	3,507.00	0.00	20,968.00
17/09/2022	IN	SA2200240945	1240573		KANTA 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-35 ,36	3,917.00	0.00	24,885.00
28/09/2022	IN	2209101501	7000105	TRAY 1 Based On Sales Orders 106.	JOHRIMAL SOFT NIGHT GUARD 1.5 mm (MOUTH GUARD)-41	630.00	0.00	25,515.00
28/09/2022	IN	SA2200256429	1256016		S K SINGH 266c. DENTCARE FLEX SEMI RIGID-MONOMER FREE 7-10 TEETH DIRECT DELIVERY (LOWER)-31 ,32 ,33 ,34 ,36 ,41 ,42	5,229.00	0.00	30,744.00
01/10/2022	IN	SA2200262198	1261807		KIRAN 264c. DENTCARE FLEX SEMI RIGID-MONOMER FREE 2-3 TEETH DIRECT DELIVERY(LOWER)-36 ,37 ,45	3,140.00	0.00	33,884.00
01/10/2022	IN	SA2200261910	1261520		HARJESH 27a. DENTCARE NOVA W/DIE-34 ,35 ,36 ,37	5,187.00	0.00	39,071.00
03/10/2022	RC		6076250	Bank Transfer		0.00	26,394.00	12,677.00
07/10/2022	IN	22-23/8108	5008157	AH 2659	SUREKHA DENTCARE CLEAR RETAINER (RETAINER)-21	578.00	0.00	13,255.00
10/10/2022	IN	SA2200270447	1270079		PREM LATA 29 DENTCARE NOVA FULL METAL W/O DIE-46	525.00	0.00	13,780.00
11/10/2022	IN	SA2200271967	1271595		DIKSHA 29 DENTCARE NOVA FULL METAL W/O DIE-26	525.00	0.00	14,305.00
13/10/2022	IN	22-23/8378	5008427	AH 2948	POORNIMA DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-23 , DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-24,25,26,37	10,799.00	0.00	25,104.00
13/10/2022	IN	22-23/8377	5008426	AH 2942	ASHOK BISHNOI DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-24	2,966.00	0.00	28,070.00
13/10/2022	IN	2210117871	7001512	TRAY RB -1 Based On Sales Orders 1583.	KATYANI SOFT NIGHT GUARD 1.5 mm (MOUTH GUARD)-34	630.00	0.00	28,700.00
14/10/2022	IN	SA2200275821	1275450		LALITA 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-35 ,36	3,917.00	0.00	32,617.00
14/10/2022	IN	SA2200275958	1275587		SUNITA PATEL 27a. DENTCARE NOVA W/DIE-46	1,297.00	0.00	33,914.00
14/10/2022	IN	SA2200277001	1276626		OM PRAKASH CHOUDHARY 27a. DENTCARE NOVA W/DIE-15	1,297.00	0.00	35,211.00
14/10/2022	RC		6082836	Bank Transfer		0.00	1,155.00	34,056.00
14/10/2022	RT		11005921			0.00	3,917.00	30,139.00
26/10/2022	IN	SA2200290524	1290142		CHAVANDA RAM 263c. DENTCARE FLEX SEMI RIGID-MONOMER FREE SINGLE TOOTH DIRECT DELIVERY-17	2,090.00	0.00	32,229.00
26/10/2022	IN	SA2200290835	1290451		OM PRAKASH CHOUDHRY 264a. DENTCARE FLEX SEMI RIGID-MONOMER FREE 2-3 TEETH SETTING (UPPER)-11 ,16 ,17	1,570.00	0.00	33,799.00

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27/10/2022	IN	22-23/8941	5008987	AH 3546	HEERA RAM DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-47 46 45 44	10,752.00	0.00	44,551.00
31/10/2022	IN	22-23/9091	5009137	AH 3947	KATTAYANI DENTCARE CLEAR RETAINER (RETAINER)-11,31	1,155.00	0.00	45,706.00
02/11/2022	IN	SA2200299498	1299127		KANTA 267a. DENTCARE FLEX SEMI RIGID-MONOMER ABOVE 10 TEETH TEETH SETTING (UPPER)-11 ,12 ,13 ,14 ,15 ,21 ,22 ,23 ,24 ,25 ,26 ,27	3,145.00	0.00	48,851.00
04/11/2022	RC		6091034	Bank Transfer		0.00	42,511.00	6,340.00
08/11/2022	JE		1186504			1,155.00	0.00	7,495.00
08/11/2022	JE		1186499			26,250.00	0.00	33,745.00
08/11/2022	JE		1186499			0.00	26,250.00	7,495.00
09/11/2022	IN	22-23/9520	5009569	4468AH	KIRTI SOLANKI DENTCARE CLEAR RETAINER (RETAINER)-11	578.00	0.00	8,073.00
09/11/2022	IN	SA2200308944	1308574		AMEENA DENTCARE CLEAR ALIGNERS PLANNING AND DESIGNING-11	2,500.00	0.00	10,573.00
10/11/2022	JE		1194654			0.00	1,008.00	9,565.00
10/11/2022	IN	SA2200310418	1310055		SULOCHNA 264c. DENTCARE FLEX SEMI RIGID-MONOMER FREE 2-3 TEETH DIRECT DELIVERY(LOWER)-36 ,46 ,47	3,140.00	0.00	12,705.00
11/11/2022	IN	SA2200310852	1310491		SULOCHNA 27a.DENTCARE NOVA W/O DIE-45	1,297.00	0.00	14,002.00
12/11/2022	JE		1197013			0.00	1,008.00	12,994.00
12/11/2022	JE		1197013			1,008.00	0.00	14,002.00
12/11/2022	JE		1197020			0.00	1,008.00	12,994.00
12/11/2022	JE		1197020			1,008.00	0.00	14,002.00
12/11/2022	JE		1197015			1,008.00	0.00	15,010.00
12/11/2022	JE		1197015			0.00	1,008.00	14,002.00
12/11/2022	IN	SA2200312587	1312223		OM PRAKASH CHOUDHRY 264b. DENTCARE FLEX SEMI RIGID-MONOMER FREE 2-3 TEETH ACRYLISING(UPPER)-11 ,16 ,17	1,570.00	0.00	15,572.00
12/11/2022	IN	SA2200313784	1313420		GEETA CHOUDHARY 431 SNAP ON SPLINT-12 ,42	1,880.00	0.00	17,452.00
15/11/2022	IN	SA2200315609	1315246		CHANDRAWATI 29 DENTCARE NOVA FULL METAL W/O DIE-36 , 29 DENTCARE NOVA FULL METAL W/DIE-36 , 27a. DENTCARE NOVA W/DIE-36	2,872.00	0.00	20,324.00
16/11/2022	IN	SA2200317442	1317079		KANTA 267b. DENTCARE FLEX SEMI RIGID-MONOMER FREE ABOVE 10 TEETH ACRYLISING (UPPER)-11 ,12 ,13 ,14 ,15 ,21 ,22 ,23 ,24 ,25 ,26 ,27	3,145.00	0.00	23,469.00

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25/11/2022	IN	SA2200330396	1330492		VIMLA CHOUDHARY 29 DENTCARE NOVA FULL METAL W/O DIE-35 ,36	1,050.00	0.00	24,519.00
28/11/2022	IN	SA2200334516	1334610		VISHVA 29 DENTCARE NOVA FULL METAL W/O DIE-36	525.00	0.00	25,044.00
02/12/2022	IN	SA2200340073	1340159		GUDDI 27a. DENTCARE NOVA W/DIE-36 ,44 ,45	3,890.00	0.00	28,934.00
02/12/2022	IN	SA2200340552	1340638		JATIN 29 DENTCARE NOVA FULL METAL W/O DIE-36	525.00	0.00	29,459.00
02/12/2022	RC		6103068	Bank Transfer		0.00	21,702.00	7,757.00
05/12/2022	IN	2212185971	7007685	TRAY 2 Based On Sales Orders 8135.	KOMAL DENTCARE CLEAR RETAINER (RETAINER)-11,31	1,155.00	0.00	8,912.00
05/12/2022	JE		1247926			578.00	0.00	9,490.00
05/12/2022	JE		1247926			0.00	578.00	8,912.00
08/12/2022	IN	SA2200348550	1348625		SOBHA JAIN 263c. DENTCARE FLEX SEMI RIGID-MONOMER FREE SINGLE TOOTH DIRECT DELIVERY-26	2,090.00	0.00	11,002.00
15/12/2022	IN	SA2200357481	1357947		MEENA 29 DENTCARE NOVA FULL METAL W/DIE-36	525.00	0.00	11,527.00
17/12/2022	IN	SA2200360774	1361242		DEV PAL 27a. DENTCARE NOVA W/DIE-16	1,297.00	0.00	12,824.00
31/12/2022	IN	SA2200380087	1380554		ANUJ 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-14 , 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-11 ,12 ,13 ,21 ,22 ,23	13,913.00	0.00	26,737.00
31/12/2022	RT		11008406			0.00	19,768.00	6,969.00
31/12/2022	IN	DEL/22-23/12416	5012521		AMAN DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11,21,22,23	11,865.00	0.00	18,834.00
03/01/2023	IN	SA2200382558	1383029		MUKESH SHARMA 27a. DENTCARE NOVA W/DIE-25 ,26 ,27	3,890.00	0.00	22,724.00
03/01/2023	IN	SA2200383165	1383635		RAHUL CHOUDHARY 27a. DENTCARE NOVA W/DIE-15	1,297.00	0.00	24,021.00
05/01/2023	IN	DEL/22-23/12679	5012781		SANGEETA DENTCARE CLEAR RETAINER (RETAINER)-21	578.00	0.00	24,599.00
10/01/2023	IN	SA2200391651	1392115		AKILA 263c. DENTCARE FLEX SEMI RIGID-MONOMER FREE SINGLE TOOTH DIRECT DELIVERY-17	2,090.00	0.00	26,689.00
10/01/2023	IN	SA2200392084	1392546		AKILA 27a. DENTCARE NOVA W/DIE-46	1,297.00	0.00	27,986.00
17/01/2023	IN	SA2200401948	1402414		JITHENDRA 27a. DENTCARE NOVA W/DIE-15 ,16 ,17	3,890.00	0.00	31,876.00
18/01/2023	IN	DEL/22-23/13323	5013425		VIJENDRA DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-13,12,11,21,22,23	17,798.00	0.00	49,674.00
20/01/2023	IN	2301246471	7013620	Based On Sales Orders 14368.	NIRMALA DENTCARE CLEAR RETAINER (RETAINER)-11	578.00	0.00	50,252.00

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28/01/2023	IN	SA2200416759	1417214		SHAKUNTALA 27a. DENTCARE NOVA W/DIE-44 ,45 ,46 ,47	5,187.00	0.00	55,439.00
02/02/2023	IN	SA2200424998	1425436		INDRA 27a. DENTCARE NOVA W/DIE-46	1,297.00	0.00	56,736.00
02/02/2023	IN	SA2200425151	1425587		LIKHMA RAM 27a. DENTCARE NOVA W/DIE-17	1,297.00	0.00	58,033.00
02/02/2023	IN	DEL/22-23/14218	5014321		ASHOK CHOUDHARY DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-21	2,966.00	0.00	60,999.00
02/02/2023	IN	DEL/22-23/14263	5014363		INDRA RAJ DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-13,12,11,21,22,23	17,798.00	0.00	78,797.00
03/02/2023	IN	DEL/22-23/14272	5014375		MONU VYAS DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-24,25	3,917.00	0.00	82,714.00
06/02/2023	IN	SA2200429980	1430401		SANTOSH 27a. DENTCARE NOVA W/DIE-15	1,297.00	0.00	84,011.00
07/02/2023	IN	DEL/22-23/14484	5014591		VIKAS DOUSI DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-37	1,958.00	0.00	85,969.00
14/02/2023	RC		6135450	Bank Transfer		0.00	68,171.00	17,798.00
17/02/2023	IN	SA2200445308	1445705		KAVITA 27a. DENTCARE NOVA W/DIE-36	1,297.00	0.00	19,095.00
21/02/2023	IN	DEL/22-23/15287	5015393		HIMANSHU DENTCARE ZIRCONIA CLASSIC PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-12,11,21	10,584.00	0.00	29,679.00
24/02/2023	IN	DEL/22-23/15557	5015661		GIRDHAR DENTCARE CLEAR RETAINER (RETAINER)-21	578.00	0.00	30,257.00
01/03/2023	IN	DEL/22-23/15839	5015949		SIDHRA DENTCARE CLEAR RETAINER (RETAINER)-11	578.00	0.00	30,835.00
01/03/2023	JE		1449762			0.00	39,082.00	-8,247.00
01/03/2023	JE		1449762			39,082.00	0.00	30,835.00
01/03/2023	RC		6142015	Bank Transfer		0.00	12,459.00	18,376.00
06/03/2023	JE		1461945			11,162.00	0.00	29,538.00
06/03/2023	JE		1461945			0.00	11,162.00	18,376.00
07/03/2023	IN	DEL/22-23/16206	5016307		SHUBHAM YADAV DENTCARE CLEAR RETAINER (RETAINER)-21,31	1,155.00	0.00	19,531.00
07/03/2023	IN	DEL/22-23/16207	5016308		JISHAN DENTCARE CLEAR RETAINER (RETAINER)-21	578.00	0.00	20,109.00
10/03/2023	IN	2303293525	7020083	10.06.PM...SOU MYA V.C. Based On Sales Orders 21565.	AMEENA DENTCARE ALIGNERS STARTER 1-8 SPLINTS (CLEAR ALIGNER) PER PACK-	9,680.00	0.00	29,789.00
10/03/2023	IN	2302293522	7020093	PATIENT NAME CONFIRM 17.02.23.... 10.06.PM...SOU MYA V.C. Based	AMEENA DENTCARE ALIGNERS PLANNING AND DESIGNING (CLEAR ALIGNER) PER CASE-	2,500.00	0.00	32,289.00
16/03/2023	IN	DEL/22-23/16678	5016787		PRINCE DENTCARE CLEAR RETAINER (RETAINER)-21	578.00	0.00	32,867.00



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16/03/2023	IN	SA2200483446	1483808		REENA PARAKH 27b. DENTCARE NOVA W/DIE METAL TRIAL FOR LAYERING-46	683.00	0.00	33,550.00
16/03/2023	IN	SA2200482848	1483213		RAJWANT 21 M L S FULL METAL-47 , 19a.M L S CROWN/BRIDGE-17	2,389.00	0.00	35,939.00
18/03/2023	IN	DEL/22-23/16788	5016901		DEEPAK DENTCARE CLEAR RETAINER (RETAINER)-31	578.00	0.00	36,517.00
27/03/2023	IN	2303349461	7022557	Based On Sales Orders 24414.	SAROJ DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-45	1,297.00	0.00	37,814.00
27/03/2023	IN	SA2200497127	1497462		VIMLA 29 DENTCARE NOVA FULL METAL W/DIE-16	525.00	0.00	38,339.00
27/03/2023	IN	SA2200497075	1497410		ARVIND 27a. DENTCARE NOVA W/DIE-36	1,297.00	0.00	39,636.00
27/03/2023	IN	SA2200497029	1497364		VIMLA 263c. DENTCARE FLEX SEMI RIGID-MONOMER FREE SINGLE TOOTH DIRECT DELIVERY-36	2,090.00	0.00	41,726.00
29/03/2023	RC		6155122	Bank Transfer		0.00	23,928.00	17,798.00
30/03/2023	IN	DEL/22-23/17561	5017670		KAMALA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-35,36,37	5,875.00	0.00	23,673.00
30/03/2023	IN	DEL/22-23/17553	5017663		SWAPNIL DENTCARE CLEAR RETAINER (RETAINER)-11,41	1,155.00	0.00	24,828.00
31/03/2023	IN	SA2200503294	1503629		REENA PARAKH 27c. DENTCARE NOVA W/DIE CERAMIC LAYERING-46	614.00	0.00	25,442.00
31/03/2023	IN	DEL/22-23/17648	5017755		SAURABH CHAWDHARY DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-47,46,45,35,36,37	11,750.00	0.00	37,192.00
04/04/2023	IN	DEL/23-24/158	32600158		HARSHIT SONI DENTCARE CLEAR RETAINER (RETAINER)-21	578.00	0.00	37,770.00
05/04/2023	IN	SA2300005241	31005225		OM PRAKASH 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-11 ,12 ,15 ,16 ,17 ,18 ,21	20,764.00	0.00	58,534.00
11/04/2023	IN	SA2300012567	31012549		OM PRAKASH 65a.DENTCARE ZIRCONIA GINGIVA SMALL-11	788.00	0.00	59,322.00
11/04/2023	JE		1718644			3,467.00	0.00	62,789.00
11/04/2023	JE		1718644			0.00	3,467.00	59,322.00
12/04/2023	IN	2304388701	34002121	Based On Sales Orders 1681.	JYOTI SAIN DENTCARE NOVA FULL METAL CROWN/BRIDGE-17	525.00	0.00	59,847.00
13/04/2023	IN	2304393221	34002484	TRAY 1 Based On Sales Orders 2101.	KAVERI DENTCARE CLEAR RETAINER (RETAINER)-11	578.00	0.00	60,425.00
14/04/2023	IN	2304393552	34002833	TRIAL Based On Sales Orders 2367.	JAGDISH CHOUDHARY DENTCARE FLEX SEMI-RIGID PD 2-3 TEETH (TEETH SETTING)-45,46	1,570.00	0.00	61,995.00
14/04/2023	IN	SA2300015964	31015949		MOOL SINGH 27a. DENTCARE NOVA W/DIE-14 ,15 ,16 ,17 ,26 ,27	7,781.00	0.00	69,776.00
14/04/2023	IN	SA2300017171	31017153		SUMAN 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-23 ,24 ,25	8,899.00	0.00	78,675.00
16/04/2023	IN	2304395831	34003104	Based On Sales Orders 2729.	SAVA RAM DENTCARE NOVA FULL METAL CROWN/BRIDGE-47,37	1,050.00	0.00	79,725.00

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17/04/2023	RC		16006074	Bank Transfer		0.00	16,254.00	63,471.00
17/04/2023	RC		16006439	Bank Transfer		0.00	16,254.00	47,217.00
17/04/2023	RC		16006074	Bank Transfer		16,254.00	0.00	63,471.00
19/04/2023	JE		1738959			15,640.00	0.00	79,111.00
19/04/2023	JE		1738959			0.00	15,640.00	63,471.00
19/04/2023	IN	DEL/23-24/1104	32601097		YOGITA DENTCARE CLEAR RETAINER (RETAINER)-21,31	1,155.00	0.00	64,626.00
22/04/2023	IN	DEL/23-24/1254	32601291		RICHA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-46,36	3,917.00	0.00	68,543.00
28/04/2023	IN	DEL/23-24/1614	32601605		ARUN PESWANI DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-16	1,958.00	0.00	70,501.00
29/04/2023	IN	DEL/23-24/1705	32601697		GIRIDHAR DENTCARE CLEAR RETAINER (RETAINER)-31	578.00	0.00	71,079.00
02/05/2023	IN	2304393553	34007661	TRIAL ok Based On Sales Orders 7599.	JAGDISH CHOUDHARY DENTCARE FLEX SEMI-RIGID PD 2-3 TEETH (ACRYLISING)-45,46	1,570.00	0.00	72,649.00
02/05/2023	IN	SA2300038080	31038050		OM PRAKASH CHOUDHRY 288c. ACRYLIC RPD 2-3 TEETH DIRECT DELIVERY (UPPER)-11 ,16 ,17	1,575.00	0.00	74,224.00
02/05/2023	RT		131000898			0.00	1,570.00	72,654.00
02/05/2023	RT		131000907			0.00	1,570.00	71,084.00
03/05/2023	RC		16013579	Bank Transfer		0.00	53,268.00	17,816.00
04/05/2023	JE		1775087			0.00	11,308.00	6,508.00
04/05/2023	JE		1775087			11,308.00	0.00	17,816.00
04/05/2023	IN	DEL/23-24/1926	32601919		NITESH DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-36	1,958.00	0.00	19,774.00
04/05/2023	321		278515			0.00	18.00	19,756.00
12/05/2023	IN	DEL/23-24/2427	32602417		UNNATI DENTCARE CLEAR RETAINER (RETAINER)-21	578.00	0.00	20,334.00
12/05/2023	IN	SA2300051296	31051260		NEHA KANWAR 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-11	2,966.00	0.00	23,300.00
13/05/2023	IN	SA2300052620	31052597		SUMAN CHOUDHARY 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-45 ,46 ,47	5,875.00	0.00	29,175.00
13/05/2023	IN	SA2300052663	31052640		NIKITA 27a. DENTCARE NOVA W/DIE-36	1,297.00	0.00	30,472.00
19/05/2023	IN	DEL/23-24/2869	32602878		POORNIMA PARAKH DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-16,15,13	8,899.00	0.00	39,371.00
26/05/2023	IN	SA2300068049	31070297		POOJA BHATI 29 DENTCARE NOVA FULL METAL W/DIE-26	525.00	0.00	39,896.00

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26/05/2023	IN	DEL/23-24/3301	32603296		AARAV SHARMA DENTCARE CLEAR RETAINER (RETAINER)-11,41	1,155.00	0.00	41,051.00
27/05/2023	IN	SA2300069321	31071968		SUSHILA 29 DENTCARE NOVA FULL METAL W/DIE-16	525.00	0.00	41,576.00
29/05/2023	JE	410330	1999323			1,297.00	0.00	42,873.00
29/05/2023	JE	410330	1999323			0.00	1,297.00	41,576.00
29/05/2023	RC		16025413	Bank Transfer		0.00	45,000.00	-3,424.00
30/05/2023	JE		1839260			12,590.00	0.00	9,166.00
30/05/2023	JE		1839260			0.00	12,590.00	-3,424.00
30/05/2023	IN	DEL/23-24/3568	32603562		PRAVEENA DENTCARE CLEAR RETAINER (RETAINER)-11,41	1,155.00	0.00	-2,269.00
31/05/2023	IN	SA2300073335	31076584		TIJI DEVI 265a. DENTCARE FLEX SEMI RIGID-MONOMER FREE 4-6 TEETH TEETH SETTING (UPPER)-14 ,15 ,16 ,17 , 265a. DENTCARE FLEX SEMI RIGID-MONOMER FREE 4-6 TEETH SETTING (LOWER)-31 ,41 ,42 ,43 ,46 ,47	4,190.00	0.00	1,921.00
05/06/2023	IN	TI/35004980	31083934		LAKSHITA HYRAX SCREW (MISCELLANEOUS)-11 , HYRAX BANDED (RME) (EXPANSION)-11	3,208.00	0.00	5,129.00
05/06/2023	IN	DEL/23-24/3939	32603936		MOHAN KUMAWAT DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-47,26	3,917.00	0.00	9,046.00
14/06/2023	IN	SA2300089045	31097847		TANU 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-25 , 19a.M L S CROWN/BRIDGE-16	3,423.00	0.00	12,469.00
15/06/2023	IN	DEL/23-24/4571	32604580		NISHA DENTCARE CLEAR RETAINER (RETAINER)-11,41	1,155.00	0.00	13,624.00
15/06/2023	IN	DEL/23-24/4570	32604579		IKRA DENTCARE CLEAR RETAINER (RETAINER)-11	578.00	0.00	14,202.00
20/06/2023	IN	SA2300096909	31107046		MOHD SADIK 27a. DENTCARE NOVA W/DIE-36	1,297.00	0.00	15,499.00
27/06/2023	JE		1909438			6,805.00	0.00	22,304.00
27/06/2023	JE		1909438			0.00	6,805.00	15,499.00
29/06/2023	IN	SA2300107943	31121178		SHAIFALI 27a. DENTCARE NOVA W/DIE-25	1,297.00	0.00	16,796.00
06/07/2023	IN	DEL/23-24/5806	32605809		AARAV DENTCARE CLEAR RETAINER (RETAINER)-11	635.00	0.00	17,431.00
07/07/2023	IN	TI/35017704	31134351		KITTU DENTCARE CLEAR RETAINER (RETAINER)-31	635.00	0.00	18,066.00
10/07/2023	IN	SA2300118274	31138043		HARITA 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-25 ,26 ,27	5,875.00	0.00	23,941.00
11/07/2023	IN	TI/35021898	31141009		TIJI DEVI DENTCARE FLEX SEMI-RIGID PD 4-6 TEETH (ACRYLISING)-14,15,16,17,41,42,4 3,46,47,31	4,190.00	0.00	28,131.00

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19/07/2023	IN	TI/35030599	31153311		HEERA KANIJAR DENTCARE ACRYLIC PLUS CD RELIN PER JAW-11,12,13,14,15,16,17,21,22,23 ,24,25,26,27	788.00	0.00	28,919.00
27/07/2023	IN	DEL/23-24/7032	32607028		DIVYA JAIN DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-36	2,096.00	0.00	31,015.00
28/07/2023	JE	410296	1999278			1,434.00	0.00	32,449.00
28/07/2023	JE	410296	1999278			0.00	1,434.00	31,015.00
28/07/2023	RC		16054701	Bank Transfer		0.00	14,219.00	16,796.00
29/07/2023	IN	TI/35045927	31170010		SUNITA BHANDARI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-46,47	3,135.00	0.00	19,931.00
04/08/2023	IN	TI/35055328	31179774		HINGLAJ DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-21	635.00	0.00	20,566.00
06/08/2023	IN	TI/35057463	31181967		GEETA CHOUDHARY DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-44,45	2,774.00	0.00	23,340.00
10/08/2023	IN	DEL/23-24/7819	32607833		SEEMA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-36	2,096.00	0.00	25,436.00
12/08/2023	IN	DEL/23-24/7988	32608002		SUMAN CHOUDHARY DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-17	2,096.00	0.00	27,532.00
19/08/2023	IN	DEL/23-24/8380	32608397		KOMAL DENTCARE CLEAR RETAINER (RETAINER)-21,31	1,271.00	0.00	28,803.00
24/08/2023	IN	TI/35085146	31209849		MANGI LAL DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-45,46,36	4,164.00	0.00	32,967.00
25/08/2023	IN	TI/35086831	31211547		RAMA DEVI DENTCARE ACRYLIC PLUS UPPER & LOWER CD (TEETH SETTING)-11,12,13,14,15,16,17,21, 22,23,24,25,26,27,41,42,43,44,45,4 6,47,31,32,33,34,35,36,37	2,095.00	0.00	35,062.00
25/08/2023	IN	TI/35086143	31210865		MITALI DENTCARE NOVA FULL METAL CROWN/BRIDGE-36	730.00	0.00	35,792.00
26/08/2023	IN	TI/35088281	31213000		LAKSHAY DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-16	1,388.00	0.00	37,180.00
02/09/2023	IN	DEL/23-24/9194	32609215		PRAGYESHWAR DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-37	2,096.00	0.00	39,276.00
04/09/2023	IN	TI/35099705	31224530		RAMA DEVI 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	41,749.00
08/09/2023	IN	DEL/23-24/9591	32609610		SUSHILA DENTCARE CLEAR RETAINER (RETAINER)-11	578.00	0.00	42,327.00
09/09/2023	JE	649952	2107012			1,382.00	0.00	43,709.00

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09/09/2023	JE	649952	2107012			0.00	1,382.00	42,327.00
09/09/2023	IN	SA2300124987	31231566		OM PRAKASH DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-15 ,16 ,17 ,18	6,271.00	0.00	48,598.00
09/09/2023	IN	SA2300124988	31231567		OM PRAKASH 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-11 ,12 ,21	8,899.00	0.00	57,497.00
09/09/2023	RT		131004934			0.00	20,764.00	36,733.00
09/09/2023	JE	630838	2099368			17,798.00	0.00	54,531.00
09/09/2023	JE	630838	2099368			0.00	17,798.00	36,733.00
11/09/2023	IN	TI/35109090	31233945		ABHISHEK DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-11,41	1,271.00	0.00	38,004.00
13/09/2023	JE	649953	2107015			0.00	12,335.00	25,669.00
13/09/2023	RT		132600290	23-24/CN246		0.00	17,798.00	7,871.00
13/09/2023	JE	649953	2107015			12,335.00	0.00	20,206.00
14/09/2023	RC		16077278	Rs 19759 Bank Transfer		0.00	19,759.00	447.00
14/09/2023	JE	86497	2114452			0.00	1,292.00	-845.00
14/09/2023	RC		16076568	Bank Transfer		0.00	447.00	-1,292.00
14/09/2023	JE	86497	2114452			1,292.00	0.00	0.00
20/09/2023	IN	DEL/23-24/10120	32610137		SAMDRA SINGH DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-21	3,145.00	0.00	3,145.00
25/09/2023	IN	TI/35130030	31254903		KAMLA DENTCARE NOVA FULL METAL CROWN/BRIDGE-17	730.00	0.00	3,875.00
03/10/2023	RC		16085466	Rs 3875 Bank Transfer		0.00	3,875.00	0.00
03/10/2023	JE	106094	2153054			0.00	3,145.00	-3,145.00
03/10/2023	JE	106094	2153054			3,145.00	0.00	0.00
05/10/2023	IN	DEL/23-24/11065	32611073		MOHIT SOFT NIGHT GUARD (MOUTH GUARD)-41	693.00	0.00	693.00
05/10/2023	IN	DEL/23-24/11023	32611048		JAVED NASRANI DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-16	2,096.00	0.00	2,789.00
06/10/2023	IN	DEL/23-24/11091	32611108		EKTA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-14,45	4,192.00	0.00	6,981.00
10/10/2023	IN	DEL/23-24/11322	32611338		MANISH SISODIYA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-16,46	4,192.00	0.00	11,173.00
10/10/2023	IN	DEL/23-24/11346	32611364		CHAHEK SHARAMA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-25	2,096.00	0.00	13,269.00

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31/10/2023	IN	TI/35181037	31305939		LAL CHAND DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-44,45,46	4,703.00	0.00	17,972.00
01/11/2023	RC		16100012	Cleared All Payment Of October 2023 Bank Transfer		0.00	17,972.00	0.00
01/11/2023	JE	112982	2224561			13,269.00	0.00	13,269.00
01/11/2023	JE	112982	2224561			0.00	13,269.00	0.00
02/11/2023	IN	DEL/23-24/12686	32612700		NISHA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-14	2,096.00	0.00	2,096.00
04/11/2023	IN	TI/35187564	31312467		JAGDISH CHOUDHARY DENTCARE FLEX SEMI-RIGID PD 4-6 TEETH (TEETH SETTING)-11,21,24,25	2,095.00	0.00	4,191.00
08/11/2023	IN	DEL/23-24/13004	32613018		PRIYANKA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-47,46,45	6,287.00	0.00	10,478.00
09/11/2023	IN	TI/35192656	31317569		LAL CHAND DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-14,15,16	4,703.00	0.00	15,181.00
13/11/2023	IN	TI/35198554	31323474		JAGDISH CHOUDHARY DENTCARE FLEX SEMI-RIGID PD 4-6 TEETH (ACRYLISING)-11,21,24,25	3,143.00	0.00	18,324.00
13/11/2023	IN	TI/35198317	31323237		PRIYANKA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-25	1,388.00	0.00	19,712.00
21/11/2023	IN	TI/35209112	31334130		KIRAN SHARM A DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-44,45,46,47	5,552.00	0.00	25,264.00
23/11/2023	IN	TI/35211937	31336958		YASHODA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-15,16,17	6,287.00	0.00	31,551.00
25/11/2023	IN	TI/35214311	31339334		MANISH CHOUDHARI DENTCARE NOVA FULL METAL CROWN/BRIDGE-14,15 , DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-14,15	4,236.00	0.00	35,787.00
27/11/2023	RC		16110510	Rs 35787 Bank Transfer		0.00	35,787.00	0.00
27/11/2023	JE	121387	2280049			0.00	8,383.00	-8,383.00
27/11/2023	JE	121387	2280049			8,383.00	0.00	0.00
21/12/2023	IN	TI/35250497	31375536		URMILA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-36	1,388.00	0.00	1,388.00
21/12/2023	IN	TI/35252148	31377184		ATUL AABHAS DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-16	1,388.00	0.00	2,776.00
21/12/2023	IN	TI/35250582	31375621		LAL CHAND SONI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-24,25,26,47	6,271.00	0.00	9,047.00
22/12/2023	IN	TI/35253877	31378911		SUMAN SIHAG DENTCARE ACRYLIC PLUS PD 2-3 TEETH (DIRECT DEL.)-47,36,37	1,969.00	0.00	11,016.00
22/12/2023	IN	DEL/23-24/15408	32615412		SHRAWAN DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-16	2,096.00	0.00	13,112.00

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27/12/2023	IN	TI/35259970	31384994		ZAHEEN DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-45,46,47	4,703.00	0.00	17,815.00
28/12/2023	JE	128792	2351840			0.00	2,096.00	15,719.00
28/12/2023	JE	128792	2351840			2,096.00	0.00	17,815.00
28/12/2023	RC		16124064	Rs 17815 Bank Transfer		0.00	17,815.00	0.00
07/01/2024	IN	TI/35275731	31400442		PINKI ARORA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-11,21	3,135.00	0.00	3,135.00
09/01/2024	IN	TI/35278906	31403504		SUMAN SIHAG DENTCARE ACRYLIC PLUS PD 4-6 TEETH (TEETH SETTING)-11,12,13,21,22,23	1,544.00	0.00	4,679.00
13/01/2024	IN	TI/35284757	31409087		CHUTRA RAM DENTCARE ACRYLIC LIGHT CURE DENTURE BASE WITH BITE BLOCK 6-10 TEETH-41,42,43,44,45,46,31,32,33	278.00	0.00	4,957.00
16/01/2024	IN	TI/35288252	31414350		SUMAN SIHAG DENTCARE ACRYLIC PLUS PD 4-6 TEETH (ACRYLISING)-11,12,13,21,22,23	1,029.00	0.00	5,986.00
23/01/2024	IN	TI/35298323	31424418		CHUTRA RAM DENTCARE FLEX SEMI-RIGID PD 7-10 TEETH (TEETH SETTING)-41,42,43,44,45,46,31,32, 33	2,615.00	0.00	8,601.00
25/01/2024	IN	TIDEL/32700857	32617349		SONALI DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-16,46	4,192.00	0.00	12,793.00
29/01/2024	IN	TI/35306511	31432599		LAL CHAND SONI DENTCARE DMLS FULL METAL CROWN/BRIDGE-17,34,35,36,37	5,119.00	0.00	17,912.00
30/01/2024	JE	135425	2431128			0.00	4,192.00	13,720.00
30/01/2024	JE	135425	2431128			4,192.00	0.00	17,912.00
30/01/2024	RC		16139587	Rs 12793 Bank Transfer		0.00	12,793.00	5,119.00
02/02/2024	IN	TIDEL/32701225	32617720		PARIKSHIT PARIKH DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-26	2,096.00	0.00	7,215.00
02/02/2024	IN	TI/35312360	31438455		LAL CHAND SONI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-34,35,36,37	2,176.00	0.00	9,391.00
05/02/2024	IN	TI/35316513	31442606		MAHIPAL DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-35,36,37	4,703.00	0.00	14,094.00
05/02/2024	IN	TI/35316875	31442967		VIKAS JOSHI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-14	1,568.00	0.00	15,662.00
06/02/2024	IN	TI/35317975	31444069		CHUTRA RAM DENTCARE FLEX SEMI-RIGID PD 7-10 TEETH (ACRYLISING)-41,42,43,44,45,46,3 1,32,33	3,922.00	0.00	19,584.00
08/02/2024	IN	TI/35321381	31447472		SABRINA KHAN DENTCARE NOVA FULL METAL CROWN/BRIDGE-46	730.00	0.00	20,314.00

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12/02/2024	IN	TI/35327830	31453922		JK SONI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-46	1,568.00	0.00	21,882.00
19/02/2024	IN	TIDEL/32702219	32618711		RAKSHITA TANAWAT DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11,21	6,290.00	0.00	28,172.00
23/02/2024	JE	724276	2502861			635.00	0.00	28,807.00
23/02/2024	JE	724276	2502861			0.00	635.00	28,172.00
23/02/2024	JE	723256	2493134			8,386.00	0.00	36,558.00
23/02/2024	JE	723256	2493134			0.00	8,386.00	28,172.00
23/02/2024	JE	727487	2531849			0.00	1,920.00	26,252.00
23/02/2024	IN	TI/35345514	31471580		SAMPAT DENTCARE FLEX SEMI-RIGID PD 7-10 TEETH (DIRECT DEL.)-41,42,46,47,31,32,36,37	6,536.00	0.00	32,788.00
23/02/2024	JE		2489997			0.00	40,039.00	-7,251.00
23/02/2024	JE	727487	2531849			1,920.00	0.00	-5,331.00
26/02/2024	IN	TIDEL/32702615	32619103		SUSHILA DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-31	635.00	0.00	-4,696.00
27/02/2024	IN	TI/35351479	31477540		NIKHIL SHARMA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-36,37	2,776.00	0.00	-1,920.00
01/03/2024	IN	TIDEL/32702894	32619383		MOHINI DENTCARE FLEX SEMI-RIGID PD ABOVE 10 TEETH (TEETH SETTING)-11,31	6,290.00	0.00	4,370.00
01/03/2024	IN	TIDEL/32702912	32619401		BHERU LAL DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-47	2,096.00	0.00	6,466.00
02/03/2024	IN	TI/35358774	31484845		LAL CHAND SONI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-11,12,13,21,22,23	9,406.00	0.00	15,872.00
04/03/2024	IN	TI/35360285	31486354		NIKHIL SHARMA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-11,12,21,22	6,271.00	0.00	22,143.00
05/03/2024	IN	TI/35361932	31488002		VANDANA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-25	1,388.00	0.00	23,531.00
05/03/2024	IN	TI/35362013	31488082		SANTHOSH DENTCARE FLEX SEMI-RIGID PD 2-3 TEETH (DIRECT DEL.)-46,34,36	3,925.00	0.00	27,456.00
11/03/2024	IN	TI/35370952	31497030		PALAK DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-46	1,568.00	0.00	29,024.00
12/03/2024	IN	TI/35371105	31497182		MOHINI DENTCARE FLEX SEMI-RIGID PD ABOVE10 TEETH (ACRYLISING)-11,12,13,15,16,17,2 1,22,23,26,27,41,42,44,45,46,47,31 ,32,34,35,36,37	9,435.00	0.00	38,459.00
23/03/2024	RC		16166008	Settled Bank Transfer		0.00	38,459.00	0.00
23/03/2024	JE	169336	2568789			0.00	6,466.00	-6,466.00



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23/03/2024	JE	169336	2568789			6,466.00	0.00	0.00
26/03/2024	IN	TI/35394396	31520494		KARAN VEER SINGH DENTCARE FLEX SEMI-RIGID PD 2-3 TEETH (DIRECT DEL.)-11,12,13	3,925.00	0.00	3,925.00
28/03/2024	IN	TIDEL/32704421	32620901		SANTRAN DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-12	3,145.00	0.00	7,070.00
						<b>1,047,054.00</b>	<b>1,040,992.00</b>	
							*Period Closing Bal.:	7,070.00