



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/01/2019 To Date : 26/10/2024
OSK000100 - ARCHIT CHOUDHRY

							*Period Opening Bal.:	0.00
Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
06/04/2022	IN	210	5000206		PAWAN CHAUHAN DENTCARE ZIRCONIA SOLID PLUS-	1,960.00	0.00	1,960.00
09/04/2022	IN	365	5000359		GAYATRI TYAGI DENTCARE ZIRCONIA SOLID PLUS-	1,960.00	0.00	3,920.00
12/04/2022	IN	440	5000432		PAWAN CHOUHAN DENTCARE ZIRCONIA SOLID PLUS-	3,920.00	0.00	7,840.00
19/04/2022	IN	693	5000675		SUKHPREET SINGH DENTCARE ZIRCONIA SOLID PLUS-	1,960.00	0.00	9,800.00
19/04/2022	IN	748	5000728		A K GUPTA ACRYLIC RPD2-3 TEETHSETTING-	840.00	0.00	10,640.00
20/04/2022	IN	SA2200025990	1024690		SHAKUNTALA DEVI 243a. INJECTION MOULDING - IVOCAP BPS U&L SETTING WITH IVOCAR TEETH SETTING-11,12,13,14,15,16,17,21, 22,23,24,25,26,27,31,32,33,34,35,3 6,37,41,42,43,44,45,46,47	3,667.87	0.00	14,307.87
25/04/2022	IN	956	5000924		SEEMA GUPTA DENTCARE ZIRCONIA SOLID PLUS-	1,960.00	0.00	16,267.87
26/04/2022	IN	1021	5000986		NIKETA MODI DENTCARE ZIRCONIA SOLID PLUS-	1,960.00	0.00	18,227.87
27/04/2022	IN	1087	5001046		RAGIV GUPTA 22. DENTCARE ZIRCONIA SOLID PLUS-	1,960.00	0.00	20,187.87
03/05/2022	IN	1324	5001318		RAMAKANT MODI 22. DENTCARE ZIRCONIA SOLID PLUS-	1,960.00	0.00	22,147.87
09/05/2022	IN	1557	5001522		JALAJ 22. DENTCARE ZIRCONIA BRUXCARE-	10,752.00	0.00	32,899.87
15/05/2022	IN	SA2200061836	1061647		JALAJ KAMBOJ 287c. ACRYLIC RPD SINGLE TOOTH DIRECT DELIVERY-15	1,064.00	0.00	33,963.87
20/05/2022	IN	SA2200069517	1069320		BALKAR SINGH 19a.M L S CROWN/BRIDGE-15	1,562.00	0.00	35,525.87
25/05/2022	RC		6021085	Bank Transfer		0.00	33,566.00	1,959.87
27/05/2022	IN	2378	5002327		ROBIN SINGH DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-17	1,960.00	0.00	3,919.87
27/05/2022	JE		817884			27,272.00	0.00	31,191.87
27/05/2022	JE		817884			0.00	27,272.00	3,919.87
02/06/2022	IN	SA2200087105	1086948		RAJSHREE KALANI 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-	1,960.00	0.00	5,879.87
05/06/2022	IN	SA2200091101	1090949		SUNIL AGARWAL 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-	14,840.00	0.00	20,719.87

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09/06/2022	IN	22-23/2907	5002894		HARI SHYAM DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-37	1,960.00	0.00	22,679.87
13/06/2022	IN	22-23/3081	5003074		TRILOCHAN DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-26	1,960.00	0.00	24,639.87
15/06/2022	IN	22-23/3184	5003171		NEETA KHANDELWAL DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-16	1,960.00	0.00	26,599.87
17/06/2022	IN	22-23/3330	5003321		DEEPAK DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-47	1,960.00	0.00	28,559.87
20/06/2022	IN	SA2200111613	1111424		AKANKSHA 13 IPS E.MAX PRESS INLAY-	2,621.00	0.00	31,180.87
25/06/2022	IN	SA2200119933	1119737		RAVI VERMA 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-	1,960.00	0.00	33,140.87
30/06/2022	RC		6036406	Bank Transfer		0.00	27,470.00	5,670.87
01/07/2022	JE		896500			9,800.00	0.00	15,470.87
01/07/2022	JE		896500			0.00	9,800.00	5,670.87
05/07/2022	IN	22-23/3988	5004205		MANULA AGARWAL DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-46	1,960.00	0.00	7,630.87
06/07/2022	IN	22-23/4065	5004302		SHASHI DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-34	1,960.00	0.00	9,590.87
08/07/2022	IN	22-23/4126	5004375		MANTARA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-16,15,14	5,880.00	0.00	15,470.87
09/07/2022	IN	SA2200140077	1139839		PUSHPA JAIN 266c. DENTCARE FLEX SEMI RIGID-MONOMER FREE 7-10 TEETH DIRECT DELIVERY (LOWER)- , IVOCLAR TEETH SET U/L-	6,349.97	0.00	21,820.84
11/07/2022	IN	SA2200141535	1141310		SHANTI GUPTA 210 IMPLANT SPECIAL TRAY (OPEN TRAY)-	386.00	0.00	22,206.84
11/07/2022	IN	22-23/4185	5004480		AMIT MOR DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-24	1,960.00	0.00	24,166.84
12/07/2022	IN	22-23/4243	5004580		SAROJ DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-36	1,960.00	0.00	26,126.84
13/07/2022	IN	22-23/4290	5004589		MANTARA DEVI DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-35,36	3,920.00	0.00	30,046.84
14/07/2022	IN	22-23/4364	5004660		GAURAV DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-41	2,968.00	0.00	33,014.84
18/07/2022	IN	22-23/4519	5004087		NAHEED BANO DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-44	1,958.00	0.00	34,972.84

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19/07/2022	IN	22-23/4573	5004017		ANSHUL SEHGAL DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-47	1,958.00	0.00	36,930.84
20/07/2022	IN	22-23/4643	5004151		RAJIV GUPTA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-46	1,958.00	0.00	38,888.84
20/07/2022	IN	22-23/4635	5004144		P.K SHARMA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-16	1,958.00	0.00	40,846.84
21/07/2022	IN	SA2200157920	1157649		P K GUPTA 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-17	1,958.00	0.00	42,804.84
21/07/2022	IN	SA2200157064	1156794		SHAKUNTALA DEVI 243b. INJECTION MOULDING - IVOCAP BPS U&L SETTING WITH IVOCAR TEETH ACRYLISING-11 ,12 ,13 ,14 ,15 ,16 ,17 ,21 ,22 ,23 ,24 ,25 ,26 ,27 ,31 ,32 ,33 ,34 ,35 ,36 ,37 ,41 ,42 ,43 ,44 ,45 ,46 ,47	3,438.87	0.00	46,243.71
21/07/2022	IN	SA2200157630	1157360		AKANKSHA SAXENA 02 DENTCARE ZIRCONIA BRUXCARE-36	2,688.00	0.00	48,931.71
22/07/2022	IN	SA2200159175	1158903		AMIT K R GAUTAM 21 M L S FULL METAL-47	924.00	0.00	49,855.71
24/07/2022	IN	SA2200162404	1162127		HARSHITA 422 DENTCARE CLEAR RETAINER-11	578.00	0.00	50,433.71
24/07/2022	IN	SA2200162362	1162085		HARSHITA CHANDHARY 308 HAWLEY APPLIANCE (H.A)-21	656.00	0.00	51,089.71
28/07/2022	IN	SA2200167953	1167678		NEELA CHOUDHRY 307C. LIGHT CURE BASE WITH BITE BLOCK ABOVE 10 TEETH (UPPER)-12 ,13 ,14 ,15 ,16 ,17 ,22 ,23 ,24 ,25 ,26 ,27 , 307b. LIGHT CURE BASE WITH BITE BLOCK 6 TO 10 TEETH (LOWER)-12 ,13 ,14 ,15 ,16 ,17 ,22 ,23 ,24 ,25 ,26 ,27	609.04	0.00	51,698.75
30/07/2022	IN	22-23/5082	5005079		NEETA KHANDELWAL DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-26	1,958.00	0.00	53,656.75
30/07/2022	IN	SA2200171201	1170923		MANJU MISHRA 15 IPS EMAX PRESS BRIDGE STAINING(3 UNITS)-21 ,22 ,23	9,230.00	0.00	62,886.75
06/08/2022	IN	SA2200183375	1183079		SHALVI AGARWAL 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-36	1,958.00	0.00	64,844.75
06/08/2022	IN	SA2200182701	1182406		PREMLATA 02 DENTCARE ZIRCONIA BRUXCARE-43 ,44 ,45 ,46	10,752.00	0.00	75,596.75
07/08/2022	IN	SA2200184682	1184386		P K SHARMA 263c. DENTCARE FLEX SEMI RIGID-MONOMER FREE SINGLE TOOTH DIRECT DELIVERY-22	2,090.00	0.00	77,686.75
09/08/2022	IN	SA2200187667	1187367		SHANTI GUPTA 66a. M L S GINGIVA SMALL-31 ,32 ,33 ,41 ,42 ,43 ,123a IMPLANT DMLS CROWN/BRIDGE DIRECT DELIVERY-31 ,32 ,33 ,41 ,42 ,43 , ADIN RP CASTABLE ABUTMENT-31 ,32 ,33 ,41 ,42 ,43	39,816.00	0.00	117,502.75
22/08/2022	IN	22-23/5902	5005897		SHIVANI DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-26	1,958.00	0.00	119,460.75

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31/08/2022	RC		6062360	Bank Transfer		0.00	100,000.00	19,460.75
31/08/2022	IN	SA2200218235	1217898		KAWAL KAUR 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-17	1,958.00	0.00	21,418.75
02/09/2022	IN	SA2200222705	1222360		LOVEE KAUR 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-35 ,36 ,37	5,875.00	0.00	27,293.75
02/09/2022	JE		1041852			32,358.00	0.00	59,651.75
02/09/2022	JE		1215686			0.00	32,358.00	27,293.75
12/09/2022	IN	SA2200233397	1233022		SHANTI GUPTA 72 FULL ANATOMY MOCK UP WITH TOOTH COLOUR WAX-11 ,21 ,22 ,23 ,24	1,024.00	0.00	28,317.75
13/09/2022	IN	SA2200234242	1233864		RAVI VERMA 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-33 ,34 ,35	5,875.00	0.00	34,192.75
17/09/2022	IN	SA2200241055	1240683		ANKUR GUPTA 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-16	1,958.00	0.00	36,150.75
20/09/2022	IN	SA2200244357	1243973		RUKSANA 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-27	1,958.00	0.00	38,108.75
26/09/2022	IN	SA2200254084	1253673		NEELA CHOUDHRY 267a. DENTCARE FLEX SEMI RIGID-MONOMER FREE ABOVE 10 TEETH TEETH SETTING (LOWER)-31 ,32 ,33 ,36 ,37 ,41 ,42 ,44 ,45 ,46 ,47 , 267a. DENTCARE FLEX SEMI RIGID-MONOMER ABOVE 10 TEETH TEETH SETTING (UPPER)-31 ,32 ,33 ,36 ,37 ,41 ,42 ,44 ,45 ,46 ,47	6,290.00	0.00	44,398.75
30/09/2022	RC		6075523	Bank Transfer		0.00	40,000.00	4,398.75
03/10/2022	JE		1108342			32,358.00	0.00	36,756.75
03/10/2022	JE		1108342			0.00	32,358.00	4,398.75
04/10/2022	IN	SA2200264060	1263676		LOVEE KOUR 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-15	1,958.00	0.00	6,356.75
08/10/2022	IN	SA2200268379	1267998		NEELA CHOUDHRY 267b. DENTCARE FLEX SEMI RIGID-MONOMER FREE ABOVE 10 TEETH ACRYLISING (LOWER)-31 ,32 ,33 ,36 ,37 ,41 ,42 ,44 ,45 ,46 ,47 , 267b. DENTCARE FLEX SEMI RIGID-MONOMER FREE ABOVE 10 TEETH ACRYLISING (UPPER)-31 ,32 ,33 ,36 ,37 ,41 ,42 ,44 ,45 ,46 ,47	6,290.00	0.00	12,646.75
09/11/2022	IN	22-23/9486	5009527	4461AH	RAJEEV AGARWAL DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-17	1,958.00	0.00	14,604.75
09/11/2022	IN	22-23/9533	5009581	4472AH	MANTARA DEVI DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-46 45 44 43	7,833.00	0.00	22,437.75
10/11/2022	RC		6093941	Bank Transfer		0.00	30,000.00	-7,562.25
12/11/2022	JE		1196526			1,958.00	0.00	-5,604.25

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12/11/2022	JE		1196526			0.00	1,958.00	-7,562.25
17/11/2022	IN	22-23/9921	5009966	4959AH	NEETA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-35	1,958.00	0.00	-5,604.25
23/11/2022	JE		1220657			11,749.00	0.00	6,144.75
23/11/2022	JE		1220657			0.00	11,749.00	-5,604.25
23/11/2022	IN	22-23/10235	5010276	5450AH	AMIR KABRA HARD NIGHT GUARD (MOUTH GUARD)-41	578.00	0.00	-5,026.25
17/12/2022	IN	SA2200360565	1361034		ASHISH AGARWAL 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-14 ,15 ,16	5,875.00	0.00	848.75
17/12/2022	JE		1278502			0.25	0.00	849.00
20/12/2022	IN	SA2200363339	1363813		pooran lal arora 168d IMPLANT HYBRID DENTURE COCR CASTING 3-4 IMPLANTS DIRECT DELIVERY LOWER-31 ,32 ,33 ,34 ,36 ,41 ,42 ,43 ,44 ,46 , ADIN MULTIUNIT TEMPORARY COPING ABUTMENT-31 ,41 , 168d IMPLANT HYBRID DENTURE COCR CASTING 3-4 IMPLANTS DIRECT DELIVERY UPPER-11 ,12 ,13 ,14 ,16 ,21 ,22 ,23 ,24 ,26	50,757.00	0.00	51,606.00
21/12/2022	IN	SA2200364886	1365364		MANISH AGARWAL 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-17	1,958.00	0.00	53,564.00
27/12/2022	IN	SA2200373806	1374276		V P SINGH 15a. IPS EMAX PRESS BRIDGE(3 UNIT)-11 ,12 ,21 , 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-14 ,15	13,146.00	0.00	66,710.00
07/01/2023	IN	SA2200388543	1389009		SANJAY CHOPRA 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-46	1,958.00	0.00	68,668.00
10/01/2023	RC		6120069	Bank Transfer		0.00	50,000.00	18,668.00
13/01/2023	JE		1340731			578.00	0.00	19,246.00
13/01/2023	JE		1340731			0.00	578.00	18,668.00
17/01/2023	IN	SA2200401002	1401472		PRIYANKA RAI 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-46	1,958.00	0.00	20,626.00
06/02/2023	IN	SA2200429761	1430183		ROBIN SINGH 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-27	1,958.00	0.00	22,584.00
06/02/2023	IN	SA2200428856	1429284		AMIT KUMAR 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-37	1,958.00	0.00	24,542.00
07/02/2023	IN	SA2200431686	1432112		P K GUPTA 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-14 ,15	3,917.00	0.00	28,459.00
10/02/2023	IN	SA2200436339	1436753		AATREYA KUMAR 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-16	1,958.00	0.00	30,417.00
17/02/2023	IN	SA2200446198	1446591		AMIT GULATI 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-35	1,958.00	0.00	32,375.00
19/02/2023	IN	SA2200447147	1447538		MANTARA DEVI 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-25	1,958.00	0.00	34,333.00

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19/02/2023	IN	SA2200447466	1447856		ATIMA GOEL 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-17	1,958.00	0.00	36,291.00
20/02/2023	IN	2302299751	7017700	Based On Sales Orders 18785.	ATINA HOEL HARD NIGHT GUARD 1 mm (MOUTH GUARD)-41	578.00	0.00	36,869.00
23/02/2023	IN	SA2200452749	1453140		SHIVANI MISHRA 36a. DENTCARE MAGNA W/ODIE-45 ,46	2,310.00	0.00	39,179.00
28/02/2023	IN	SA2200459495	1459881		PRIYANKA AG 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-37	1,958.00	0.00	41,137.00
03/03/2023	IN	SA2200465125	1465499		VIPIN 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-45	1,958.00	0.00	43,095.00
07/03/2023	IN	SA2200470941	1471314		S N AGARWAL 248a. INJECTION MOULDING - IVOCAP BPS RPD 7 TO 10 UNITS TEETH SETTING (UPPER)-11 ,12 ,16 ,17 ,21 ,22 ,23 ,24 ,25 ,26 , 248a. INJECTION MOULDING - IVOCAP BPS RPD 7 TO 10 UNITS TEETH SETTING (LOWER)-31 ,34 ,35 ,36 ,37 ,41 ,42 ,43 ,44 ,46	3,140.00	0.00	46,235.00
15/03/2023	RT	1471314	11010712	Based On A/R Invoices 1471314.		0.00	3,140.00	43,095.00
16/03/2023	IN	DEL/22-23/16628	5016738		SUNIL BHARGAVA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-16	1,958.00	0.00	45,053.00
17/03/2023	IN	SA2200485098	1485462		S N AGARWAL 249a. INJECTION MOULDING - IVOCAP BPS RPD ABOVE 10 UNITS TEETH SETTING (LOWER)-31 ,32 ,33 ,34 ,35 ,36 ,37 ,41 ,42 ,43 ,44 ,46 ,47 , 248a. INJECTION MOULDING - IVOCAP BPS RPD 7 TO 10 UNITS TEETH SETTING (UPPER)-11 ,12 ,16 ,17 ,21 ,22 ,23 ,24 ,25 ,26	3,470.00	0.00	48,523.00
20/03/2023	IN	SA2200488782	1489141		YOGESH KANL RS4015 - ADIN RP 15 DEGREE ANGLED TITANIUM ABUTMENT-36 , 123a IMPLANT DMLS CROWN/BRIDGE DIRECT DELIVERY-46	3,985.00	0.00	52,508.00
28/03/2023	IN	SA2200499330	1499672		S N AGARWAL 249b. INJECTION MOULDING - IVOCAP BPS RPD ABOVE 10 UNITS ACRYLISING (LOWER)-31 ,32 ,33 ,34 ,35 ,36 ,37 ,41 ,42 ,43 ,44 ,46 ,47 , 248b. INJECTION MOULDING - IVOCAP BPS RPD 7 TO 10 UNITS ACRYLISING (UPPER)-11 ,12 ,16 ,17 ,21 ,22 ,23 ,24 ,25 ,26	3,470.00	0.00	55,978.00
04/04/2023	IN	SA2300004071	31004063		SAROJ CHAURASIA 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-24	1,958.00	0.00	57,936.00
05/04/2023	RC		16001367	Bank Transfer		0.00	50,000.00	7,936.00
05/04/2023	JE	25346	1712893			0.00	1,958.00	5,978.00
05/04/2023	JE	25346	1712893			1,958.00	0.00	7,936.00
18/04/2023	IN	2304404281	34003460	LOWER Based On Sales Orders 3100.	SANGEETA MAURYA SOFT NIGHT GUARD 1mm (MOUTH GUARD)-41	630.00	0.00	8,566.00

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21/04/2023	IN	SA2300026112	31026097		ASHUTOSH 72 FULL ANATOMY MOCK UP WITH TOOTH COLOUR WAX-11 ,12 ,13 ,14 ,15 ,16 ,17 ,21 ,22 ,23 ,24 ,25 ,26 ,31 ,32 ,33 ,34 ,35 ,36 ,41 ,42 ,43 ,44 ,45 ,46 ,47	5,324.00	0.00	13,890.00
22/04/2023	IN	SA2300027220	31027206		ASHUTOSH 422 DENTCARE CLEAR RETAINER-11 ,41	1,155.00	0.00	15,045.00
27/04/2023	IN	SA2300032842	31032817		ASHUTOSH 420 HARD NIGHT GUARD-11 ,31	1,155.00	0.00	16,200.00
19/05/2023	IN	2305506181	34012950	Based On Sales Orders 13678.	NIDHI PAL DENTCARE CLEAR RETAINER (RETAINER)-21,31	1,155.00	0.00	17,355.00
23/05/2023	IN	SA2300063880	31063856		H P GUPTA 19a.M L S CROWN/BRIDGE-35	1,465.00	0.00	18,820.00
24/05/2023	IN	SA2300064924	31066041		KK CHOUDHARY 254a. INJECTION MOULDING - IVOCAP BPS RELINING (IVOCLEAR-MATERIAL) LOWER-31 ,32 ,33 ,34 ,35 ,36 ,37 ,41 ,42 ,43 ,44 ,45 ,46 ,47	788.00	0.00	19,608.00
26/05/2023	IN	SA2300068063	31070311		VIVEKA BEHAL 19a.M L S CROWN/BRIDGE-26 , 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-24	3,423.00	0.00	23,031.00
31/05/2023	IN	SA2300073350	31076599		CHHAYA KALANI 02 DENTCARE ZIRCONIA BRUXCARE-26	2,688.00	0.00	25,719.00
05/06/2023	IN	DEL/23-24/3948	32603943		KIRTI VARDHAN SINGH DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-16	1,958.00	0.00	27,677.00
07/06/2023	IN	DEL/23-24/4094	32604098		MOHD RASHID DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-14	1,958.00	0.00	29,635.00
08/06/2023	IN	SA2300082364	31088628		ASHUTOSH TIWARI 61 PMMA(CAD/CAM PROVISIONAL TEMP)-11 ,12 ,13 ,14 ,15 ,16 ,17 ,21 ,22 ,23 ,24 ,25 ,26 ,31 ,32 ,33 ,34 ,35 ,36 ,41 ,42 ,43 ,44 ,45 ,46 ,47 , 84 3D PRINTED FULL ARCH MODEL-21 ,31	13,860.00	0.00	43,495.00
08/06/2023	RC		16031799	Bank Transfer		0.00	2,500.00	40,995.00
09/06/2023	IN	SA2300083626	31090317		ANUJ GOEL 02 DENTCARE ZIRCONIA BRUXCARE-16 ,17	5,376.00	0.00	46,371.00
10/06/2023	IN	TI/35007351	31093210		SHUBH AGARWAL DENTCARE ALIGNERS PLANNING AND DESIGNING (CLEAR ALIGNER) PER CASE-	2,500.00	0.00	48,871.00
10/06/2023	IN	TI/35007189	31093048		ANEETA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-46	1,958.00	0.00	50,829.00
10/06/2023	IN	TI/35007208	31093067		MANJARI CHATHURVEDI DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-24	1,958.00	0.00	52,787.00
11/06/2023	IN	SA2300086075	31093571		PRAVESH 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-22	2,966.00	0.00	55,753.00
11/06/2023	IN	TI/35007548	31093776		SEEMA GUPRA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-17	1,465.00	0.00	57,218.00

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15/06/2023	IN	DEL/23-24/4574	32604566		KHUSHBOO DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-36	1,958.00	0.00	59,176.00
20/06/2023	IN	SA2300097677	31108096		MATHEW RAJ AGARWAL 10b. JUVORA PEEK WITH LIGHT CURE COMPOSITE FACING CROWN & BRIDGE UP TO 3 UNITS-16	2,924.00	0.00	62,100.00
21/06/2023	IN	SA2300097828	31108252		MARTAND GUPTA 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-17	1,958.00	0.00	64,058.00
23/06/2023	IN	TI/35011568	31113674		RADHEMOHAN MODI DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-14	1,958.00	0.00	66,016.00
25/06/2023	IN	SA2300103829	31115702		HEENA 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-23 ,24 ,25 ,33 ,34	9,791.00	0.00	75,807.00
27/06/2023	IN	TI/35012520	31119045		PARTH SHARMA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-16	1,958.00	0.00	77,765.00
04/07/2023	IN	SA2300113936	31129530		NIDHI PAL 84 3D PRINTED FULL ARCH MODEL-21 ,31 , 422 DENTCARE CLEAR RETAINER-11 ,41	3,003.00	0.00	80,768.00
05/07/2023	IN	SA2300114462	31130738		AKANKSHA VERMA 19a.M L S CROWN/BRIDGE-27	1,465.00	0.00	82,233.00
06/07/2023	IN	TI/35017062	31133702		MOTILAL 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	84,328.00
08/07/2023	IN	SA2300117863	31136345		ASHA GERA DESS UCLA ABUTMENT FOR NOBEL BIOCARE WITH OUT CONNECTING PART-46 ,47 , 125a IMPLANT DENTCARE NOVA CROWN/BRIDGE DIRECT DELIVERY-46 ,47	8,978.00	0.00	93,306.00
10/07/2023	IN	TI/35020112	31138790		KALYAN DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-27	2,096.00	0.00	95,402.00
10/07/2023	IN	SA2300118346	31138113		BABLU DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-31 ,32 ,33 ,41 ,42 ,43	8,329.00	0.00	103,731.00
11/07/2023	RT	31108252	131002788	Based On A/R Invoices 31108252.		0.00	1,958.00	101,773.00
12/07/2023	IN	TI/35023051	31142517		BRIJENDRA SAXENA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-17	2,096.00	0.00	103,869.00
12/07/2023	RT		131002821			0.00	1,960.00	101,909.00
12/07/2023	IN	TI/35023009	31142475		ATUL DINKAR DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-47	1,568.00	0.00	103,477.00
12/07/2023	RT		131002831			0.00	1,958.00	101,519.00
13/07/2023	IN	DEL/23-24/6123	32606128		AJAY KUMAR DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-45	2,096.00	0.00	103,615.00

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13/07/2023	IN	DEL/23-24/6158	32606162		NEETU AWASTHI DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-43,42,41,31,32,33 , DENTCARE ZIRCONIA GINGIVAL CERAMIC SMALL GINGIVA (ARTIFICIAL)-41,31	20,752.00	0.00	124,367.00
14/07/2023	IN	SA2300120220	31145091		SUNIL AGARWAL DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-24 ,25 ,26 ,27 ,28	7,838.00	0.00	132,205.00
15/07/2023	IN	SA2300121243	31147131		RAJ KUMAR KHAMDELWAL TEMPORARY/PROVISIONAL HEAT CURE ACRYLIC CROWN/BRIDGE-33 ,34 ,35 ,36 ,37	1,565.00	0.00	133,770.00
17/07/2023	IN	SA2300121957	31150344		ASHUTOSH TIWARI DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11 ,12 ,13 ,21 ,22 ,23 ,31 ,32 ,33 ,41 ,42 ,43 , DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-14 ,15 ,24 ,25 ,34 ,35 ,44 ,45	61,391.00	0.00	195,161.00
17/07/2023	IN	SA2300121958	31150345		ASHUTOSH TIWARI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-16 ,17 ,26 ,36 ,46 ,47	9,406.00	0.00	204,567.00
19/07/2023	IN	DEL/23-24/6517	32606520		HARNEK SINGH DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-14	3,145.00	0.00	207,712.00
20/07/2023	JE	73177	1970823			0.00	5,874.00	201,838.00
20/07/2023	JE	73177	1970823			5,874.00	0.00	207,712.00
20/07/2023	RC		16050488	Please Check And Update Bank Transfer		0.00	50,000.00	157,712.00
24/07/2023	IN	TI/35037609	31161263		SUSHMA SINGH DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-47	1,568.00	0.00	159,280.00
24/07/2023	IN	TI/35037277	31160931		AMIT CHAURASIA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-27	1,568.00	0.00	160,848.00
24/07/2023	IN	TI/35036778	31160432		BRIJENDRA SAXENA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-36	2,096.00	0.00	162,944.00
26/07/2023	IN	TI/35041285	31165153		MOTILAL 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	165,417.00
26/07/2023	IN	DEL/23-24/6930	32606927		SAHIBA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-37	2,096.00	0.00	167,513.00
29/07/2023	IN	TI/35045743	31169826		ARCHANA DUUBEY DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-17,45	3,135.00	0.00	170,648.00
03/08/2023	RT		131003685			0.00	1,155.00	169,493.00
05/08/2023	RT		134000333			0.00	1,155.00	168,338.00

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08/08/2023	IN	TI/35060971	31185555		SANJAY CHOPRA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-25	2,096.00	0.00	170,434.00
23/08/2023	RT		131004336	OFFER JUNE 23		0.00	1,958.00	168,476.00
23/08/2023	IN	SA2300124784	31207239		ASHUTOSH TIWARI DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11 ,12 ,13 ,21 ,22 ,23 ,31 ,32 ,33 ,41 ,42 ,43 , DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-14 ,15 ,24 ,25 ,34 ,35 ,44 ,45	55,290.00	0.00	223,766.00
23/08/2023	RT	31150344	131004317	Based On A/R Invoices 31150344.		0.00	61,391.00	162,375.00
27/08/2023	IN	TI/35089809	31214532		RAMAKANT MODI DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-35	2,096.00	0.00	164,471.00
05/09/2023	RC		16072232	Please Check And Confirm Bank Transfer		0.00	50,000.00	114,471.00
08/09/2023	IN	TI/35106627	31231458		R S AGARWAL DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-11,12,21	4,703.00	0.00	119,174.00
21/09/2023	RC		16079848	Bank Transfer		0.00	50,000.00	69,174.00
21/09/2023	JE	687135	2128352			0.00	26,750.00	42,424.00
21/09/2023	JE	687135	2128352			26,750.00	0.00	69,174.00
25/09/2023	IN	DEL/23-24/10468	32610485		ANKIT AGARWAL SOFT NIGHT GUARD (MOUTH GUARD)-41	693.00	0.00	69,867.00
26/09/2023	IN	TI/35130958	31255839		PUNEETA AGARWAL DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-36	2,096.00	0.00	71,963.00
26/09/2023	IN	TI/35131300	31256179		ANSHU GUPTA DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-27	2,957.00	0.00	74,920.00
28/09/2023	JE	688749	2145861			1,339.00	0.00	76,259.00
28/09/2023	RT		131005581			0.00	14,840.00	61,419.00
28/09/2023	JE	688749	2145861			0.00	1,339.00	60,080.00
02/10/2023	JE	690945	2164804			0.00	2,789.00	57,291.00
02/10/2023	RC		16084367	Bank Transfer		0.00	70,000.00	-12,709.00
02/10/2023	JE	690945	2164804			2,789.00	0.00	-9,920.00
03/10/2023	IN	TI/35141831	31266729		PRATIMA TIWARI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-24,25,26,37	6,271.00	0.00	-3,649.00
06/10/2023	IN	DEL/23-24/11099	32611125		AATREYA KUMAR DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-26	2,096.00	0.00	-1,553.00

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06/10/2023	IN	TI/35146443	31271335		VANDANA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-15	2,096.00	0.00	543.00
09/10/2023	IN	TI/35150384	31275278		B P SEHGAL DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-36	1,568.00	0.00	2,111.00
17/10/2023	IN	TI/35161826	31286731		ASHA GERA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-26	2,096.00	0.00	4,207.00
24/10/2023	IN	TI/35171207	31296103		SANVIJAYSINGH DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-27	2,096.00	0.00	6,303.00
30/10/2023	IN	TI/35178709	31303613		V.P MISHRA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-37	2,096.00	0.00	8,399.00
01/11/2023	IN	TI/35182195	31307099		SHWETA MISHRA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-17	2,096.00	0.00	10,495.00
02/11/2023	IN	TI/35183079	31307985		VIMMIE TREHAN DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-15	1,568.00	0.00	12,063.00
07/11/2023	IN	TI/35189600	31314511		RADHA DIXIT DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-35,36,37	8,870.00	0.00	20,933.00
11/11/2023	IN	DEL/23-24/13205	32613218		NAKSHATRA GUPTA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-46	2,096.00	0.00	23,029.00
20/11/2023	IN	TI/35206906	31331925		MADHU PANDEY DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-46	2,096.00	0.00	25,125.00
21/11/2023	RC		16108056	Bank Transfer		0.00	23,029.00	2,096.00
21/11/2023	JE	701328	2269636			2,096.00	0.00	4,192.00
21/11/2023	JE	701328	2269636			0.00	2,096.00	2,096.00
23/11/2023	IN	TI/35211558	31336579		NIMISHA AGARWAL DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-36	2,096.00	0.00	4,192.00
24/11/2023	IN	TI/35212745	31337768		BRIJESH DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-28	1,568.00	0.00	5,760.00
02/12/2023	IN	TI/35225290	31350329		SHWETA MISHRA DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11,12,21,22	12,579.00	0.00	18,339.00
06/12/2023	IN	DEL/23-24/14478	32614484		ASHA GERA SOFT NIGHT GUARD (MOUTH GUARD)-41	693.00	0.00	19,032.00
07/12/2023	IN	DEL/23-24/14548	32614555		AJAY SINGH DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-27	2,096.00	0.00	21,128.00
14/12/2023	IN	TI/35240472	31365520		VANDANA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-37	2,096.00	0.00	23,224.00
14/12/2023	IN	TI/35240338	31365386		RAJWANT KAUR DENTCARE FLEX SEMI-RIGID PD 7-10 TEETH (TEETH SETTING)-14,15,16,17,22,23,24	2,615.00	0.00	25,839.00

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20/12/2023	IN	DEL/23-24/15225	32615232		RENU MITTAL DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-36	2,957.00	0.00	28,796.00
21/12/2023	IN	TI/35251586	31376624		V P MISHRA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-17	2,096.00	0.00	30,892.00
22/12/2023	IN	TI/35253632	31378666		BALVINDER SINGH DENTCARE FLEX SEMI-RIGID PD 2-3 TEETH (DIRECT DEL.)-11,21	3,925.00	0.00	34,817.00
23/12/2023	IN	TI/35255020	31380053		RAJWANT KAUR DENTCARE FLEX SEMI-RIGID PD 7-10 TEETH (ACRYLISING)-14,15,16,17,22,23,24	3,922.00	0.00	38,739.00
26/12/2023	IN	TI/35258332	31383358		PANKAJ RANA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-47	1,568.00	0.00	40,307.00
30/12/2023	IN	TI/35264127	31389128		SIMRAN DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-26	2,096.00	0.00	42,403.00
30/12/2023	RC		16125419	Bank Transfer		0.00	2,500.00	39,903.00
02/01/2024	IN	TI/35268705	31393597		ADITHYA GOSWAMY DENTCARE ALIGNERS PLANNING AND DESIGNING (CLEAR ALIGNER) PER CASE-	2,500.00	0.00	42,403.00
03/01/2024	IN	TI/35269657	31394529		NITIKA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-26	2,096.00	0.00	44,499.00
03/01/2024	IN	TI/35270133	31395003		SHAHANA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-36	2,096.00	0.00	46,595.00
09/01/2024	JE	712384	2383185			5,746.00	0.00	52,341.00
09/01/2024	JE	712384	2383185			0.00	5,746.00	46,595.00
09/01/2024	RC		16130019	Bank Transfer		0.00	42,403.00	4,192.00
09/01/2024	IN	TI/35277809	31402465		SUPRITA DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-11	635.00	0.00	4,827.00
10/01/2024	IN	TI/35280821	31405335		VIRENDER DUBEY DENTCARE ACRYLIC PLUS PD SINGLE TOOTH (DIRECT DEL.)-13	1,247.00	0.00	6,074.00
10/01/2024	IN	TI/35280115	31404644		P K GUPTA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-37	2,096.00	0.00	8,170.00
11/01/2024	IN	TI/35280973	31405489		ALKA PARASHAR DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-17	1,568.00	0.00	9,738.00
13/01/2024	IN	TI/35285483	31409760		SARTHAK KATHURIA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-47	2,096.00	0.00	11,834.00
19/01/2024	IN	TI/35293120	31419216		RAJKUMAR KHANDELWAL DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-33,34,35,36,37	6,941.00	0.00	18,775.00
30/01/2024	IN	TI/35307909	31433997		ADITHYA GOSWAMY DENTCARE ALIGNERS PRIME 32 SPLINTS (CLEAR ALIGNER) PER PACK-	46,236.00	0.00	65,011.00

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31/01/2024	RC		16139797	Bank Transfer		0.00	18,775.00	46,236.00
02/02/2024	IN	TI/35313658	31439753		REHANA HUSSAIN DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-45,46,47	8,870.00	0.00	55,106.00
02/02/2024	IN	TI/35312695	31438790		INDU GUPTA DENTCARE ACRYLIC LIGHT CURE DENTURE BASE WITH BITE BLOCK 6-10 TEETH-11,12,13,21,22,41,42,43,31, 32	557.00	0.00	55,663.00
03/02/2024	IN	TI/35315251	31441342		DEEPAK NAVNEET KAUSHAL DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-15	2,096.00	0.00	57,759.00
07/02/2024	IN	TIDEL/32701474	32617968		GEETA GUPTA HARD NIGHT GUARD 1 mm (MOUTH GUARD)-41	687.00	0.00	58,446.00
09/02/2024	IN	TI/35322893	31448986		INDU GUPTA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-23	2,096.00	0.00	60,542.00
16/02/2024	IN	TI/35334379	31460456		ABHISHEK AGARWAL DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-47	1,568.00	0.00	62,110.00
20/02/2024	IN	TI/35340966	31467038		INDU GUPTA DENTCARE FLEX SEMI-RIGID PD ABOVE 10 TEETH (TEETH SETTING)-11,12,13,15,16,17,21,22, 23,25,26,27,41,42,43,44,45,46,31,3 2,34,35,36	6,290.00	0.00	68,400.00
27/02/2024	IN	TI/35350804	31476865		V P MISHRA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-27	2,096.00	0.00	70,496.00
27/02/2024	IN	TI/35351164	31477225		SIMRAN DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-36	2,096.00	0.00	72,592.00
04/03/2024	IN	TI/35360521	31486590		INDU GUPTA DENTCARE FLEX SEMI-RIGID PD ABOVE10 TEETH (ACRYLISING)-11,12,13,14,16,17,2 1,22,23,25,26,27	4,718.00	0.00	77,310.00
12/03/2024	IN	TI/35372035	31498110		INDU GUPTA DENTCARE FLEX SEMI-RIGID PD ABOVE10 TEETH (ACRYLISING)-41,42,43,45,46,47,3 1,32,34,35,36	4,718.00	0.00	82,028.00
13/03/2024	RC		16160665	Bank Transfer		0.00	56,875.00	25,153.00
16/03/2024	IN	TI/35379078	31505174		POOJA BEHL DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-12	3,145.00	0.00	28,298.00
23/03/2024	IN	TI/35389366	31515474		PANKAJ RANA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-36	1,568.00	0.00	29,866.00
23/03/2024	IN	TI/35390792	31516895		BRIJENDRA SAXENA DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11,21	6,290.00	0.00	36,156.00
06/04/2024	IN	TIKER/45009866	41009812		HEENA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-13,14,16	6,287.00	0.00	42,443.00
06/04/2024	IN	TIDEL/46000435	42000431		MAMTA SINGHAL DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-13	3,145.00	0.00	45,588.00

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10/04/2024	IN	TIDEL/46000616	42000613		RAJEEV KUMAR SAXENA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-25	2,096.00	0.00	47,684.00
18/04/2024	IN	TIDEL/46001091	42001083		NITIKA SOFT NIGHT GUARD 1mm (MOUTH GUARD)-31	693.00	0.00	48,377.00
26/04/2024	IN	TIDEL/46001542	42001527		NIDHI PAL DENTCARE CLEAR RETAINER(0.8 TO 1MM)-21,31	1,155.00	0.00	49,532.00
30/04/2024	JE	794750	2778007			687.00	0.00	50,219.00
30/04/2024	JE	794750	2778007			0.00	687.00	49,532.00
30/04/2024	RC		26013993	Bank Transfer		0.00	40,105.00	9,427.00
03/05/2024	IN	TIKER/45049646	41049370		AMIT KUMAR MISHRA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-26	2,096.00	0.00	11,523.00
04/05/2024	IN	TIKER/45050757	41050473		ALOK GUPTA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-37	2,096.00	0.00	13,619.00
13/05/2024	IN	TIKER/45064619	41065520		RAMAKANT MODI DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-45	2,096.00	0.00	15,715.00
22/05/2024	IN	TIKER/45079810	41080594		JAI RAM L C RESIN IMPLANT SPECIAL BITE PER JAW-41	522.00	0.00	16,237.00
23/05/2024	IN	TIKER/45080685	41081465		AAKASH KUMAR DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-26	2,096.00	0.00	18,333.00
30/05/2024	IN	TIKER/45092575	41093283		ANITA AGARWAL SOFT NIGHT GUARD 1.5 mm (MOUTH GUARD)-41	693.00	0.00	19,026.00
31/05/2024	RC		26028776	Bank Transfer		0.00	9,599.00	9,427.00
05/06/2024	IN	TIKER/45100099	41101742		PUNITA AGARWAL TEMPORARY/PROVISIONAL CAD/CAM MILLED PMMA CROWN/BRIDGE-15,16,17	1,455.00	0.00	10,882.00
06/06/2024	IN	TIKER/45102749	41104366		RANI DEVI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-21,47	3,135.00	0.00	14,017.00
11/06/2024	IN	TIKER/45110447	41111981		HARMAN BAJAJ DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-16	2,096.00	0.00	16,113.00
13/06/2024	IN	TIKER/45113689	41115200		ANITA AGARWAL HARD NIGHT GUARD 2 mm (MOUTH GUARD)-31	687.00	0.00	16,800.00
14/06/2024	IN	TIKER/45115797	41117266		AMOD AGARWAL DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-16	1,568.00	0.00	18,368.00
14/06/2024	IN	TIKER/45114674	41116180		PUNITA AGARWAL PRECIOUS ALLOY FULL METAL CROWN/BRIDGE-15,16 , PRECIOUS ALLOY PFM CROWN/BRIDGE (DIRECT DEL.)-15,16	63,555.00	0.00	81,923.00
17/06/2024	IN	TIDEL/46004571	42005464		HINA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-46	2,096.00	0.00	84,019.00

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18/06/2024	IN	TIKER/45119764	41121633		DAYA AGARWAL DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-25	1,568.00	0.00	85,587.00
19/06/2024	IN	TIKER/45121455	41123289		JAI RAM DENTCARE NOVA PLUS HYBRID DENTURE 5-6 IMPLANTS (DIRECT DEL.)-41,42,43,44,45,46,31,32,33,3 4,35,36	29,762.00	0.00	115,349.00
29/06/2024	RC		26042362	Bank Transfer		0.00	100,000.00	15,349.00
02/07/2024	IN	TIDEL/46005399	42006317		HEMA AGARWAL DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-36	2,096.00	0.00	17,445.00
02/07/2024	IN	TIDEL/46005460	42006378		DAYA AGARWAL DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-45,46,47	6,287.00	0.00	23,732.00
09/07/2024	IN	TIKER/45154784	41156352		ASHISH MEROTRA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-46	2,096.00	0.00	25,828.00
11/07/2024	IN	TIKER/45157707	41159270		RAKESH CHHABRA DENTCARE DMLS FULL METAL CROWN/BRIDGE-45,46 , DENTCARE DMLS FACING CERAMIC CROWN/BRIDGE (DIRECT DEL.)-45,46	4,159.00	0.00	29,987.00
21/07/2024	IN	TIKER/45174465	41176009		ANINDYA MUKHERJEE DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-46	2,096.00	0.00	32,083.00
29/07/2024	RT	41115200	141003719	CD/JL516/TI/45113689/687/COO/SEATING PROBLEM		0.00	687.00	31,396.00
30/07/2024	JE	822680	3033831			0.00	6,532.00	24,864.00
30/07/2024	JE	822680	3033831			6,532.00	0.00	31,396.00
30/07/2024	JE	822679	3033830			0.00	557.00	30,839.00
30/07/2024	JE	822679	3033830			557.00	0.00	31,396.00
30/07/2024	RT		141003766	JL-536/TIKER/35313658/RS.8870/PER.COO /WORK CANCELLED		0.00	8,870.00	22,526.00
30/07/2024	RT		141003742	CD/JL498/35312695/557/COO/WORK CANCEL		0.00	557.00	21,969.00
06/08/2024	IN	TIKER/45201080	41204233		AMIT GUPTA L C RESIN IMPLANT BITE BLOCK UPTO 5 TEETH-44,45,46,47	206.00	0.00	22,175.00
07/08/2024	RC		26062736	Bank Transfer		0.00	20,514.00	1,661.00
07/08/2024	JE	205586	3037204			10,479.00	0.00	12,140.00
07/08/2024	JE	205586	3037204			0.00	10,479.00	1,661.00
10/08/2024	IN	TIKER/45207793	41210940		SUDHIR AGARWAL SOFT NIGHT GUARD 1.5 mm (MOUTH GUARD)-41	693.00	0.00	2,354.00
10/08/2024	IN	TIKER/45207349	41210499		ASHISH AGARWAL DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE-24,25,26,37	11,827.00	0.00	14,181.00
12/08/2024	IN	TIKER/45210932	41214072		RENU MITTAL DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE-26	2,957.00	0.00	17,138.00
12/08/2024	IN	TIKER/45209740	41212882		AKANKSHA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-37	2,096.00	0.00	19,234.00

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19/08/2024	IN	TIKER/45221525	41225671		U,D KAPOOR SOFT NIGHT GUARD 1.5 mm (MOUTH GUARD)-11	693.00	0.00	19,927.00
20/08/2024	IN	TIKER/45223603	41227748		RUCHIKA RASTOGI DENTCARE DMLS FULL METAL CROWN/BRIDGE-47	1,024.00	0.00	20,951.00
21/08/2024	IN	TIKER/45225277	41229421		AMIT GUPTA DENTCARE DMLS DIRECT SCREW RETAINED PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-44,45,46,47	12,579.00	0.00	33,530.00
24/08/2024	IN	TIKER/45229787	41233922		RENU MITTAL DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-27	1,568.00	0.00	35,098.00
27/08/2024	IN	TIKER/45235096	41239536		ANSHU GUPTA DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-25	3,145.00	0.00	38,243.00
28/08/2024	RC		26072784	Bank Transfer		0.00	33,643.00	4,600.00
29/08/2024	RT	41101742	141004746	AH412/TIKER/45100099/1455/APPROVED BY F/M/PMMA FREE OF COST COON GOLD		0.00	1,455.00	3,145.00
03/09/2024	IN	TIKER/45244999	41249759		RITA AGARWAL DENTCARE NOVA PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-35,36,37	7,248.00	0.00	10,393.00
10/09/2024	IN	TIDEL/46009669	42011433		NEERAJ AG DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE-46	2,957.00	0.00	13,350.00
10/09/2024	IN	TIDEL/46009675	42011439		V JAYA MANI DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-47,37	4,192.00	0.00	17,542.00
18/09/2024	IN	TIKER/45268247	41273862		ALOK AGARWAL DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE-37	2,957.00	0.00	20,499.00
27/09/2024	RC		26087549	Bank Transfer		0.00	20,499.00	0.00
27/09/2024	JE	216036	3175727			7,149.00	0.00	7,149.00
27/09/2024	JE	216036	3175727			0.00	7,149.00	0.00
29/09/2024	IN	TIKER/45286022	41291622		HARGOVIND MODI DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE-16	2,957.00	0.00	2,957.00
11/10/2024	IN	TIKER/45306291	41313153		SHWETA TRIPATHI IPS EMAX CAD LAYERING VENEER-11,21	9,885.00	0.00	12,842.00
17/10/2024	IN	TIKER/45312788	41320036		JUHI SHARMA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-26	2,096.00	0.00	14,938.00
17/10/2024	IN	TIKER/45313666	41320910		RANI DEVI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-37	1,568.00	0.00	16,506.00
19/10/2024	IN	TIKER/45316684	41324069		SEENU GUPTA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-25,26,27	4,703.00	0.00	21,209.00
24/10/2024	IN	TIKER/45323212	41330802		ANU AGARWAL DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-45	3,276.00	0.00	24,485.00
25/10/2024	IN	TIKER/45326050	41333809		MUSRAT DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-14	3,276.00	0.00	27,761.00

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1,238,352.00 1,210,591.00

*Period Closing Bal.: 27,761.00