



# Ledger Report

## DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/01/2019 To Date : 14/09/2024  
PRA000002 - MAYANK KUMAR

							*Period Opening Bal.:	0.00	
Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance	
14/05/2022	IN	SA2200060264	1060067		RAKSHITRANJAN 383 TWIN BLOCK APPLIANCE-21	1,736.00	0.00	1,736.00	
02/06/2022	IN	SA2200086483	1086330		MIRTUNJAY KUMAR 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-	1,960.00	0.00	3,696.00	
04/06/2022	IN	SA2200090877	1090727		PRAVEEN JAISWAL 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-	1,960.00	0.00	5,656.00	
04/06/2022	IN	SA2200090028	1089885		UTTAM JAISWAL STANDARD BAND- , 348 QUARD HELIX/BI HELIX-	1,669.00	0.00	7,325.00	
04/06/2022	IN	SA2200090881	1090731		PRAKASH PASWAN 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-	1,960.00	0.00	9,285.00	
06/06/2022	IN	SA2200092817	1092660		BINOD KUMAR 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-	11,872.00	0.00	21,157.00	
08/06/2022	RC		6032915	Bank Transfer		0.00	1,736.00	19,421.00	
10/06/2022	IN	SA2200097725	1097557		ERSHAD AHMED 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-	1,960.00	0.00	21,381.00	
14/06/2022	RC		6029638	Bank Transfer		0.00	7,548.00	13,833.00	
17/06/2022	IN	SA2200108291	1108107		PIYUSH KUMAR 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-	1,960.00	0.00	15,793.00	
18/06/2022	IN	SA2200109761	1109570		MANJUSHA KUMARI 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-	3,920.00	0.00	19,713.00	
18/06/2022	321		35052			0.00	1.00	19,712.00	
05/07/2022	IN	SA2200133191	1132969		RAKESH KUMAR 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-	20,776.00	0.00	40,488.00	
12/07/2022	IN	SA2200143573	1143339		RANJIT KUMAR 331 INCLINED PLANE CATLANS REMOVABLE-	778.00	0.00	41,266.00	
14/07/2022	RC		6042331	Bank Transfer		0.00	19,712.00	21,554.00	
21/07/2022	IN	SA2200157929	1157658		RAKESH KUMAR 419 SOFT NIGHT GUARD-41 , 417a.ERKOLOC PRO TRANSPARENT THIN(1 TO 2MM)-41	1,418.00	0.00	22,972.00	
21/07/2022	IN	SA2200157172	1156902		USHA 247c. INJECTION MOULDING - IVOCAP BPS RPD UPTO 6 UNITS DIRECT DELIVERY (UPPER)-14 ,15 ,16 ,17	2,541.00	0.00	25,513.00	
26/07/2022	IN	SA2200165485	1165209		RIMA KUMARI 329 ANTERIOR BITE PLANE WITH BALLENDEN CLASP-11	630.00	0.00	26,143.00	
27/07/2022	IN	SA2200166050	1165783		TANYA KUMARI 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-46	1,958.00	0.00	28,101.00	

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30/07/2022	IN	SA2200170927	1170649		VIVEK RANJAN 04a. DENTCARE ZIRCONIA CLASSIC CROWN/BRIDGE UP TO 6 UNIT-31 ,32 ,33 ,41 ,42 ,43	21,168.00	0.00	49,269.00
03/08/2022	IN	SA2200177827	1177540		GAURAV YADAV DENTCARE ZIRCONIA ULTRA PLUS FULL CONTOUR-15 ,16	5,933.00	0.00	55,202.00
04/08/2022	IN	SA2200179484	1179193		MAHANT SINGH 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-46	1,958.00	0.00	57,160.00
09/08/2022	IN	SA2200186699	1186400		SUSHMA KUMARI 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-46	1,958.00	0.00	59,118.00
09/08/2022	IN	SA2200187104	1186804		BAIDNATH TUDHU 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-26	1,958.00	0.00	61,076.00
10/08/2022	IN	SA2200189080	1188774		BIREN SARSWATI 36a. DENTCARE MAGNA W/ODIE-17 ,23 ,36	3,465.00	0.00	64,541.00
11/08/2022	RC		6052963	Bank Transfer		0.00	46,730.00	17,811.00
12/08/2022	IN	SA2200191772	1191477		PAYAL KUMARI DENTCARE ALIGNERS PRIME PACK 30 SPLINTS-11	43,575.00	0.00	61,386.00
21/08/2022	IN	SA2200204394	1204072		NARESH MANDAL 02 DENTCARE ZIRCONIA BRUXCARE-14 ,15	5,376.00	0.00	66,762.00
25/08/2022	IN	SA2200210867	1210524		MANOJ KR SINGH 27a. DENTCARE NOVA W/DIE-24 ,25 ,26	3,890.00	0.00	70,652.00
26/08/2022	IN	SA2200211288	1210947		DR.LINKAN 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-47	1,958.00	0.00	72,610.00
26/08/2022	IN	SA2200211679	1211337		PRITI SINGH 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-45	1,958.00	0.00	74,568.00
26/08/2022	IN	SA2200212548	1212204		JYOTI KIRAN 19a.M L S CROWN/BRIDGE-26 ,27	2,930.00	0.00	77,498.00
27/08/2022	IN	SA2200213829	1213493		INDU DEVI 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-11 ,21 ,22	8,899.00	0.00	86,397.00
01/09/2022	IN	SA2200219908	1219578		NILAM DEVI 65a.DENTCARE ZIRCONIA GINGIVA SMALL-11 , 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-11	9,686.00	0.00	96,083.00
04/09/2022	IN	SA2200224888	1224537		VINAY SRIVASTAVA 19a.M L S CROWN/BRIDGE-17	1,465.00	0.00	97,548.00
05/09/2022	IN	SA2200225278	1224932		ANAND 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-36	1,958.00	0.00	99,506.00
05/09/2022	IN	SA2200225379	1225033		RAHUL KUMAR 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-17	1,958.00	0.00	101,464.00
05/09/2022	IN	SA2200225403	1225057		RANJIT KUMAR 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-46	1,958.00	0.00	103,422.00
05/09/2022	IN	SA2200225583	1225236		DINAKAR KR SINGH 02 DENTCARE ZIRCONIA BRUXCARE-15 ,16	5,376.00	0.00	108,798.00
06/09/2022	RC		6065400	Bank Transfer		0.00	83,856.00	24,942.00
06/09/2022	IN	SA2200226248	1225899		LAXHMI KUMARI 19a.M L S CROWN/BRIDGE-14 ,15 ,16	4,394.00	0.00	29,336.00
06/09/2022	IN	SA2200226415	1226065		VINAY SRIVASTAV 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-25 ,36	5,933.00	0.00	35,269.00

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17/09/2022	IN	SA2200240556	1240184		AJIT KUMAR 27a. DENTCARE NOVA W/DIE-16	1,297.00	0.00	36,566.00
22/09/2022	IN	SA2200248955	1248555		ARVIND BHOLA 06a. DENTCARE ZIRCONIA PLATINUM PLUS CROWN/BRIDGE UP TO 6 UNIT-21 ,22 ,23	31,910.00	0.00	68,476.00
26/09/2022	IN	SA2200253866	1253458		PREMLATA JAISWAL DENTCARE ZIRCONIA ULTRA PLUS FULL CONTOUR-45 ,46 ,47	8,899.00	0.00	77,375.00
27/09/2022	IN	SA2200256076	1255663		PAMMI KUMARI DENTCARE ZIRCONIA ULTRA PLUS FULL CONTOUR-26 ,27 ,36 ,37	11,865.00	0.00	89,240.00
27/09/2022	IN	SA2200254942	1254531		RITIKA 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-46	1,958.00	0.00	91,198.00
27/09/2022	IN	SA2200254847	1254436		MANTU YADAV 27a. DENTCARE NOVA W/DIE-17	1,297.00	0.00	92,495.00
30/09/2022	IN	2209101631	7000237	W/T CONFIRM Based On Sales Orders 244.	INDRAMATI DEVI SOFT NIGHT GUARD 1.5 mm (MOUTH GUARD)-11,41	1,260.00	0.00	93,755.00
01/10/2022	IN	SA2200261761	1261371		ASHISH KR SINGH 27a. DENTCARE NOVA W/DIE-15 ,16	2,594.00	0.00	96,349.00
02/10/2022	IN	SA2200262683	1262292		DIPA KUMARI 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-11 ,21	5,933.00	0.00	102,282.00
13/10/2022	IN	SA2200275179	1274804		PRATAP SINGH DENTCARE ZIRCONIA PREMIUM PLUS FULL CONTOUR CROWN/BRIDGE UP TO 6 UNIT-27	4,982.00	0.00	107,264.00
14/10/2022	IN	SA2200276382	1276011		NOOR EBA 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-36 ,37 ,47	5,875.00	0.00	113,139.00
21/10/2022	RC		6085424	Bank Transfer		0.00	89,246.00	23,893.00
26/10/2022	IN	SA2200290952	1290568		AMIT KUMAR DENTCARE ZIRCONIA ULTRA PLUS FULL CONTOUR-46	2,966.00	0.00	26,859.00
26/10/2022	IN	SA2200290807	1290424		R K CHOUDHARY 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-35	1,958.00	0.00	28,817.00
26/10/2022	IN	SA2200290666	1290284		MAMTA KUMARI 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-33	2,966.00	0.00	31,783.00
27/10/2022	IN	SA2200292403	1292029		GOPAL SINGH 02 DENTCARE ZIRCONIA BRUXCARE-17 ,27 ,37 ,64 SELF CURE ACRYLIC(TEMPORARY)-17 ,27 ,37	8,195.00	0.00	39,978.00
27/10/2022	IN	SA2200292004	1291631		NILAM DEVI 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-46	1,958.00	0.00	41,936.00
27/10/2022	IN	SA2200291774	1291385		DEZY SINGH 19a.M L S CROWN/BRIDGE-24	1,465.00	0.00	43,401.00
29/10/2022	IN	SA2200294820	1294438		PUMMY KUMARI DENTCARE ZIRCONIA ULTRA PLUS FULL CONTOUR-16 ,17 ,44 ,45 ,46	14,831.00	0.00	58,232.00
03/11/2022	IN	SA2200301052	1300683		KUMARI ANAMIKA 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-45 ,46	3,917.00	0.00	62,149.00
03/11/2022	IN	SA2200300876	1300507		DR MAYANK KUMAR 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-45	1,958.00	0.00	64,107.00
09/11/2022	IN	SA2200308333	1307966		ASHISH KR SINGH 27a. DENTCARE NOVA W/DIE-47	1,297.00	0.00	65,404.00

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10/11/2022	IN	SA2200309269	1308910		MAHENDRANATH SAHA 36a.DENTCARE MAGNA W/DIE-11 ,16 ,21 ,46 ,47	5,775.00	0.00	71,179.00
10/11/2022	IN	SA2200309603	1309243		SONI KUMARI 27a. DENTCARE NOVA W/DIE-46	1,297.00	0.00	72,476.00
10/11/2022	IN	2211148931	7004689	Based On Sales Orders 4935.	RAKSHIT RAJAN TWIN BLOCK (FUNCTIONAL APPLIANCE)-11	1,628.00	0.00	74,104.00
14/11/2022	IN	SA2200314861	1314499		RAM PRATAP VERMA 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-26 ,27	3,917.00	0.00	78,021.00
14/11/2022	IN	SA2200315325	1314962		SENI BIREN DENTCARE ZIRCONIA ULTRA PLUS FULL CONTOUR-23	2,966.00	0.00	80,987.00
15/11/2022	IN	SA2200315734	1315372		GOPAL SINGH 02 DENTCARE ZIRCONIA BRUXCARE-47	2,688.00	0.00	83,675.00
15/11/2022	RC		6095664	Bank Transfer		0.00	33,165.00	50,510.00
18/11/2022	IN	SA2200321582	1321218		RUPA KUMARI 27a. DENTCARE NOVA W/DIE-31 ,41	2,594.00	0.00	53,104.00
23/11/2022	IN	SA2200326987	1326617		ANJALI DEVI DENTCARE ZIRCONIA ULTRA PLUS FULL CONTOUR-24	2,966.00	0.00	56,070.00
23/11/2022	IN	SA2200327305	1326933		SANTOSH SINGH 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-17 ,47	3,917.00	0.00	59,987.00
25/11/2022	IN	SA2200330596	1330692		DINANATH 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-26	2,966.00	0.00	62,953.00
28/11/2022	IN	2211176151	7006823	Based On Sales Orders 7218.	SANGITA DEVI SOFT NIGHT GUARD 1.5 mm (MOUTH GUARD)-11	630.00	0.00	63,583.00
29/11/2022	IN	SA2200335956	1336047		KESHAV KUMAR 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-36	1,958.00	0.00	65,541.00
29/11/2022	IN	SA2200335404	1335497		RIYA RAGINI 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-26	1,958.00	0.00	67,499.00
01/12/2022	RC		6102363	Bank Transfer		0.00	21,000.00	46,499.00
01/12/2022	RC		6102538	Bank Transfer		0.00	24,703.00	21,796.00
03/12/2022	IN	SA2200341909	1341989		SARIKA SINGH 19a.M L S CROWN/BRIDGE-17	1,465.00	0.00	23,261.00
05/12/2022	IN	SA2200343288	1343370		KUNTI KUMARI 27a. DENTCARE NOVA W/DIE-37	1,297.00	0.00	24,558.00
05/12/2022	IN	SA2200343376	1343458		SUBI KHAFOOR 19a.M L S CROWN/BRIDGE-14	1,465.00	0.00	26,023.00
09/12/2022	IN	SA2200349703	1349783		DEVTA DEVI 64 SELF CURE ACRYLIC(TEMPORARY)-47 ,48	263.00	0.00	26,286.00
09/12/2022	IN	SA2200350036	1350114		KAILASH THAKUR 27a. DENTCARE NOVA W/DIE-17 ,27	2,594.00	0.00	28,880.00
09/12/2022	IN	2212190381	7008173	W/T CONFIRM Based On Sales Orders 8648.	IRSHAD AHMED SOFT NIGHT GUARD 1.5 mm (MOUTH GUARD)-11	630.00	0.00	29,510.00
10/12/2022	IN	SA2200350372	1350449		MD FIROJ 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-11	2,966.00	0.00	32,476.00
11/12/2022	IN	SA2200351745	1351819		RUPA RANA 19a.M L S CROWN/BRIDGE-11 ,12 ,13 ,21 ,22 ,23	8,789.00	0.00	41,265.00

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13/12/2022	IN	SA2200354470	1354541		SHYAM BABU 02 DENTCARE ZIRCONIA BRUXCARE-16 ,17	5,376.00	0.00	46,641.00
16/12/2022	IN	SA2200359304	1359777		KUMARI SUSMITA 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-46	1,958.00	0.00	48,599.00
19/12/2022	RC		6110862	Bank Transfer		0.00	17,257.00	31,342.00
24/12/2022	IN	SA2200371078	1371546		CHANDRA SHEKHAR 19a.M L S CROWN/BRIDGE-17 ,18	2,930.00	0.00	34,272.00
24/12/2022	IN	SA2200370497	1370966		RITA KUMARI 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-36 ,37	3,917.00	0.00	38,189.00
26/12/2022	IN	SA2200372156	1372627		NISHANT KUMAR 02 DENTCARE ZIRCONIA BRUXCARE-46	2,688.00	0.00	40,877.00
28/12/2022	IN	SA2200374807	1375274		PAPPU KUMAR 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-31 ,32 ,41 ,42	11,865.00	0.00	52,742.00
02/01/2023	IN	SA2200381107	1381579		VINA DEVI 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-47	1,958.00	0.00	54,700.00
03/01/2023	RC		6116236	Bank Transfer		0.00	10,000.00	44,700.00
09/01/2023	IN	SA2200390111	1390579		SANJAY SINGH 02 DENTCARE ZIRCONIA BRUXCARE-25 ,27	5,376.00	0.00	50,076.00
09/01/2023	IN	SA2200390310	1390778		JAGDISH SINGH 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-37 ,38	3,917.00	0.00	53,993.00
09/01/2023	IN	SA2200390129	1390597		RAKSHIT RANJAN REPAIR CHARGE-11	410.00	0.00	54,403.00
10/01/2023	RC		6120183	Bank Transfer		0.00	37,743.00	16,660.00
16/01/2023	IN	SA2200400107	1400577		ASAD 19a.M L S CROWN/BRIDGE-36 ,47	2,930.00	0.00	19,590.00
17/01/2023	IN	SA2200401707	1402175		PAPPU KUMAR 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-22 ,23 ,24 ,25	11,865.00	0.00	31,455.00
18/01/2023	IN	SA2200403001	1403471		NIDHI 02 DENTCARE ZIRCONIA BRUXCARE-16	2,688.00	0.00	34,143.00
19/01/2023	IN	SA2200404809	1405279		ARVIND SINGH 19a.M L S CROWN/BRIDGE-36 ,47	2,930.00	0.00	37,073.00
03/02/2023	IN	SA2200425998	1426433		S B SINGH 19a.M L S CROWN/BRIDGE-26 ,36	2,930.00	0.00	40,003.00
09/02/2023	RT		11009588			0.00	2,966.00	37,037.00
14/02/2023	IN	SA2200440290	1440708		RINKI DEVI 27a. DENTCARE NOVA W/DIE-16	1,297.00	0.00	38,334.00
15/02/2023	IN	SA2200442288	1442697		SHALINI KUMARI 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-11 ,21	5,933.00	0.00	44,267.00
16/02/2023	IN	SA2200443506	1443911		NAVITA KUMARI 02 DENTCARE ZIRCONIA BRUXCARE-44 ,45 ,46 ,47	10,752.00	0.00	55,019.00
20/02/2023	IN	SA2200448282	1448686		RAMLAL PASWAN 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-24	2,966.00	0.00	57,985.00
21/02/2023	IN	SA2200449791	1450192		LEENA SINGH 19a.M L S CROWN/BRIDGE-15 ,16 ,46	4,394.00	0.00	62,379.00
23/02/2023	IN	SA2200453052	1453442		PUSPLATA DEVI 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-26	1,958.00	0.00	64,337.00

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24/02/2023	IN	SA2200455908	1456294		SUMAN KUMAR 19b.M L S CROWN/BRIDGE METAL TRIAL FOR LAYERING-23 ,24 ,25 ,37	3,360.00	0.00	67,697.00
24/02/2023	RC		6140631	Bank Transfer		0.00	25,000.00	42,697.00
03/03/2023	IN	SA2200464727	1465103		SHITANSU 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-18	1,958.00	0.00	44,655.00
04/03/2023	IN	SA2200467401	1467770		RAKSHIT RANJAN REPAIR CHARGE-11	410.00	0.00	45,065.00
04/03/2023	RC		6144007	Bank Transfer		0.00	17,697.00	27,368.00
06/03/2023	IN	SA2200468810	1469178		MAHI RANJAN 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-26	1,958.00	0.00	29,326.00
06/03/2023	IN	SA2200468756	1469125		ASHOK KUMAR SAH 02 DENTCARE ZIRCONIA BRUXCARE-16	2,688.00	0.00	32,014.00
07/03/2023	IN	SA2200469837	1470217		NIRJALA SINGH 02 DENTCARE ZIRCONIA BRUXCARE-45 ,46	5,376.00	0.00	37,390.00
08/03/2023	IN	SA2200471628	1472003		SUMAN KUMAR 19c.M L S CROWN/BRIDGE CERAMIC LAYERING-23 ,24 ,25 ,37	2,499.00	0.00	39,889.00
16/03/2023	IN	SA2200482188	1482556		AKASH DHANUKA 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-46	1,958.00	0.00	41,847.00
19/03/2023	IN	SA2200487005	1487366		PRERNA KUMARI 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-45	1,958.00	0.00	43,805.00
23/03/2023	IN	SA2200492085	1492434		KHUSBOO SINGH 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-11 ,12 ,13 ,21 ,22 ,23	17,798.00	0.00	61,603.00
23/03/2023	IN	SA2200492300	1492648		SHAILESH KUMAR 02 DENTCARE ZIRCONIA BRUXCARE-37	2,688.00	0.00	64,291.00
26/03/2023	IN	SA2200496870	1497205		RASHMI SINGH 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-26 ,27	3,917.00	0.00	68,208.00
26/03/2023	IN	SA2200496570	1496905		VANDANA MISHRA 19a.M L S CROWN/BRIDGE-11 ,12 ,21 ,22 ,31 ,32 ,33 ,41 ,42 ,43	14,648.00	0.00	82,856.00
28/03/2023	IN	2303351631	7022613	Based On Sales Orders 24525.	SHASHIKANT DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-46	1,465.00	0.00	84,321.00
29/03/2023	IN	SA2200501041	1501377		RAVEENA DEVI 19a.M L S CROWN/BRIDGE-45 ,46 ,47	4,394.00	0.00	88,715.00
30/03/2023	IN	SA2200501493	1501833		MADAN KR GUPTA 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-17	1,958.00	0.00	90,673.00
31/03/2023	IN	SA2200503339	1503674		PRAVIN JAISWAL 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-27	1,958.00	0.00	92,631.00
31/03/2023	IN	SA2200502992	1503328		RANI JHA 02 DENTCARE ZIRCONIA BRUXCARE-16 ,36	5,376.00	0.00	98,007.00
03/04/2023	IN	SA2300001699	31001695		BANDANA MISHRA 19a.M L S CROWN/BRIDGE-27	1,465.00	0.00	99,472.00
04/04/2023	IN	SA2300003547	31003544		VINOD POUL 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-11 ,12	5,933.00	0.00	105,405.00

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10/04/2023	IN	SA2300009860	31009849		NAVIN KUMAR 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-16 ,17 ,26 ,27 ,28 ,36 ,37 ,46	15,666.00	0.00	121,071.00
11/04/2023	IN	SA2300011388	31011374		KRITIYANAND SINGH 02 DENTCARE ZIRCONIA BRUXCARE-46	2,688.00	0.00	123,759.00
11/04/2023	IN	SA2300011398	31011384		ANJU DEVI 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-36	1,958.00	0.00	125,717.00
15/04/2023	IN	SA2300017916	31017896		ROUSHAK KUMAR OSSTEM ANALOG-46 , 108 IMPLANT DENTCARE ZIRCONIA SOLID PLUS UP TO 3 UNIT-46	3,392.00	0.00	129,109.00
16/04/2023	IN	SA2300018129	31018108		AVINAV KUMAR 02 DENTCARE ZIRCONIA BRUXCARE-26	2,688.00	0.00	131,797.00
16/04/2023	IN	SA2300018564	31018540		RAJEEV KUMAR 02 DENTCARE ZIRCONIA BRUXCARE-17	2,688.00	0.00	134,485.00
18/04/2023	IN	SA2300021706	31021686		NAVITA KUMARI 02 DENTCARE ZIRCONIA BRUXCARE-44 ,45 ,46 ,47	8,252.00	0.00	142,737.00
18/04/2023	RT	1443911	131000444	Based On A/R Invoices 1443911.		0.00	10,752.00	131,985.00
21/04/2023	RC		16008661	Bank Transfer		0.00	73,007.00	58,978.00
21/04/2023	IN	SA2300025396	31025384		SUNITA DEVI 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-26 ,27	3,917.00	0.00	62,895.00
21/04/2023	IN	SA2300025943	31025929		RANJANA RAHUL SINGH 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-36	1,958.00	0.00	64,853.00
22/04/2023	IN	SA2300026572	31026561		TATHAGAT 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-16	1,958.00	0.00	66,811.00
25/04/2023	IN	SA2300029433	31029416		SUMIT KR KESHAN 19a.M L S CROWN/BRIDGE-46	1,465.00	0.00	68,276.00
28/04/2023	IN	SA2300033915	31033891		VISHAL KUMAR 19a.M L S CROWN/BRIDGE-11	1,465.00	0.00	69,741.00
29/04/2023	IN	2304437731	34006987	Based On Sales Orders 6837.	VIRENDRA YADAV DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-35,36,37	4,394.00	0.00	74,135.00
30/04/2023	IN	SA2300036364	31036331		SACHIDANAND SINGH 05a. DENTCARE ZIRCONIA PREMIUM PLUS CROWN/BRIDGE UP TO 6 UNIT-25 ,26 , 61 PMMA(CAD/CAM PROVISIONAL TEMP)-17 , 06a. DENTCARE ZIRCONIA PLATINUM PLUS CROWN/BRIDGE UP TO 6 UNIT-11 ,12 ,21 ,22 ,23 ,24 ,31 ,32 ,33 ,34 ,41 ,42 ,43 ,44	159,338.00	0.00	233,473.00
03/05/2023	IN	2304441661	34007877	Based On Sales Orders 7864.	DEVTA DEVI OSSTEM REGULAR ANALOG GSTLA400 (STOCK IMPLANT COMPONENT) PER UNIT-46,47,48 , DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-46,47,48 , DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC IMPLANT CROWN/BRIDGE UPTO 3 UNITS (DIRECT DEL.)-15,16,17	16,049.00	0.00	249,522.00

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03/05/2023	IN	2304404131	34007910	ERP NO :230187561 (JIG TRIAL ), JIG OK , Based On Sales Orders 7871. BILL CN	SENI BIREN DENTCARE ZIRCONIA ULTRA PLUS CB IMPLANT CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-45,46,47 , OSSTEM REGULAR ANALOG GSTLA400 (STOCK IMPLANT COMPONENT) PER UNIT-45,47 , OSSTEM REGULAR ANGULATED ABUTMENT GSAA4520A (STOCK IMPLANT COMPONENT) PER UNIT-45,47	18,260.00	0.00	267,782.00
04/05/2023	RC		16014285	Bank Transfer		0.00	70,000.00	197,782.00
05/05/2023	IN	SA2300041946	31041916		JAY PRAKASH PASWAN 02 DENTCARE ZIRCONIA BRUXCARE-14 ,15 ,16 ,17	10,752.00	0.00	208,534.00
09/05/2023	RC		16016626	Bank Transfer		0.00	14,248.00	194,286.00
09/05/2023	IN	SA2300045941	31045909		RANJANA DEVI 19a.M L S CROWN/BRIDGE-47	1,465.00	0.00	195,751.00
10/05/2023	RT		131001113			0.00	2,688.00	193,063.00
12/05/2023	IN	SA2300050334	31050300		SAMAR SHOURYA 02 DENTCARE ZIRCONIA BRUXCARE-46	2,688.00	0.00	195,751.00
13/05/2023	IN	SA2300052176	31052155		SANJAY KUMAR 19a.M L S CROWN/BRIDGE-45	1,465.00	0.00	197,216.00
15/05/2023	IN	SA2300053410	31053387		RADHA KUMARI 19a.M L S CROWN/BRIDGE-26	1,465.00	0.00	198,681.00
15/05/2023	RC		16019347	Bank Transfer		0.00	100,000.00	98,681.00
17/05/2023	IN	SA2300056733	31056712		DEZY SINGH 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-11 ,31 ,32 ,33 ,41 ,42 ,43 ,44	23,730.00	0.00	122,411.00
19/05/2023	IN	TI/35000006	31061648		NIKHAT PARVIN DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-16	1,958.00	0.00	124,369.00
19/05/2023	IN	TI/35000045	31064414		SARGAM KUMARI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-14,15	2,930.00	0.00	127,299.00
20/05/2023	RC		16021978	Bank Transfer		0.00	46,537.00	80,762.00
20/05/2023	IN	SA2300060439	31060410		JITENDRA KUMAR SINGH 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-36 ,37	3,917.00	0.00	84,679.00
26/05/2023	IN	TI/35001999	31069346		SATYAM KUMAR DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-47	1,465.00	0.00	86,144.00
27/05/2023	RT		131001597			0.00	159,338.00	-73,194.00
29/05/2023	IN	SA2300070678	31073360		ANIL KUMAR 02 DENTCARE ZIRCONIA BRUXCARE-25 ,26 ,27	8,064.00	0.00	-65,130.00
29/05/2023	IN	SA2300070810	31073491		SACHIDANAND SINGH 61 PMMA(CAD/CAM PROVISIONAL TEMP)-17 , 05a. DENTCARE ZIRCONIA PREMIUM PLUS CROWN/BRIDGE UP TO 6 UNIT-25 ,26 , 06a. DENTCARE ZIRCONIA PLATINUM PLUS CROWN/BRIDGE UP TO 6 UNIT-11 ,12 ,21 ,22 ,23 ,24 ,31 ,32 ,33 ,34 ,41 ,42 ,43 ,44	148,701.00	0.00	83,571.00
30/05/2023	RT		131001674			0.00	1,958.00	81,613.00



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01/06/2023	IN	SA2300074629	31078258		RUPESH KUMAR 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-15	2,966.00	0.00	84,579.00
02/06/2023	IN	TI/35004045	31080213		SHYAM JAISWAL DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-46,37	3,917.00	0.00	88,496.00
03/06/2023	IN	SA2300077449	31081843		SUBHASH YADAV 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-11 ,12 ,21 ,22	11,865.00	0.00	100,361.00
05/06/2023	RC		16028852	Bank Transfer		0.00	35,000.00	65,361.00
05/06/2023	IN	SA2300078642	31083496		DR. D. PRASHAD 02 DENTCARE ZIRCONIA BRUXCARE-37	2,688.00	0.00	68,049.00
05/06/2023	IN	SA2300078886	31083740		NATWAR JHA 19a.M L S CROWN/BRIDGE-36 ,37	2,930.00	0.00	70,979.00
06/06/2023	IN	TI/35005551	31085698		RAVIWDRA KUMAR DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-36,37	5,376.00	0.00	76,355.00
06/06/2023	RT	34007910	134000267	ERP NO :230187561 (JIG TRIAL ), JIG OK , Based On Sales Orders 7871. Based On		0.00	18,260.00	58,095.00
06/06/2023	IN	2304404131	34013701	OLD BILL NO 34007910 ,OLD BILL C/N FOR ABUTMENT REPLACING	SENI BIREN OSSTEM REGULAR ANALOG GSTLA400 (STOCK IMPLANT COMPONENT) PER UNIT-45,47 , DENTCARE ZIRCONIA ULTRA PLUS CB IMPLANT CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-45,46,47	12,695.00	0.00	70,790.00
07/06/2023	IN	TI/35005946	31087319		ASHISH KUMAR SINGH DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-26	1,465.00	0.00	72,255.00
09/06/2023	RC		16031775	Bank Transfer		0.00	41,048.00	31,207.00
10/06/2023	IN	SA2300085505	31092576		HASAN AZAD 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-11 ,12 ,13 ,21 , 02 DENTCARE ZIRCONIA BRUXCARE-14 ,15 ,16 ,17 ,36	25,305.00	0.00	56,512.00
15/06/2023	IN	SA2300090808	31099642		GUNJAN KUMARI 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-11 ,21 ,31 ,32 ,41 ,42	17,798.00	0.00	74,310.00
20/06/2023	IN	SA2300096576	31106714		DIPANSHU RAJ 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-46	1,958.00	0.00	76,268.00
23/06/2023	IN	SA2300101140	31112309		TARRANUM NAZ 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-36 ,45 ,46	5,875.00	0.00	82,143.00
23/06/2023	RT		131002277	Scheme generated creditnote		0.00	1,958.00	80,185.00
23/06/2023	RT		131002276	Scheme generated creditnote		0.00	2,688.00	77,497.00
26/06/2023	IN	SA2300104782	31116704		PINKI ARAT 61 PMMA(CAD/CAM PROVISIONAL TEMP)-11 ,12 ,21 ,22 ,31 ,32 ,41 ,42	3,696.00	0.00	81,193.00
28/06/2023	IN	TI/35013112	31120888		YOGENDRA THAKUR DENTCARE ACRYLIC LIGHT CURE SPECIAL TRAY PER JAW-21,31	620.00	0.00	81,813.00
29/06/2023	IN	SA2300109120	31122354		NOMAN ARSHAD 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-47	1,958.00	0.00	83,771.00
30/06/2023	IN	TI/35013973	31124101		RAKSHIT RANJAN TWIN BLOCK (FUNCTIONAL APPLIANCE)-21	1,628.00	0.00	85,399.00

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01/07/2023	IN	SA2300111363	31125518		BINDA RANI JHA 19a.M L S CROWN/BRIDGE-15 ,16 ,26 ,36 ,46	7,324.00	0.00	92,723.00
04/07/2023	IN	SA2300113847	31129444		AVINAV KUMAR 02 DENTCARE ZIRCONIA BRUXCARE-16 ,46	5,376.00	0.00	98,099.00
05/07/2023	RC		16042800	Bank Transfer		0.00	40,000.00	58,099.00
06/07/2023	RC		16043472	Bank Transfer		0.00	45,399.00	12,700.00
08/07/2023	IN	TI/35018640	31136712		YOGENDRA THAKUR DENTCARE ACRYLIC LIGHT CURE DENTURE BASE WITH BITE BLOCK ABOVE 10 TEETH-11,12,13,14,15,16,17,21,22, 23,24,25,26,27,41,42,43,44,45,46,4 7,31,32,33,34,35,36,37	846.00	0.00	13,546.00
10/07/2023	IN	TI/35020219	31138897		MAYANK MAYUR DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-46	2,096.00	0.00	15,642.00
12/07/2023	IN	TI/35022901	31142367		MANJU VARMA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-36	2,096.00	0.00	17,738.00
12/07/2023	IN	TI/35023190	31142656		MANJU VARMA SOFT NIGHT GUARD 1.5 mm (MOUTH GUARD)-11	693.00	0.00	18,431.00
13/07/2023	IN	TI/35023837	31143859		VISHNU ANAND DENTCARE ALIGNERS PLANNING AND DESIGNING (CLEAR ALIGNER) PER CASE-	2,500.00	0.00	20,931.00
13/07/2023	IN	TI/35023947	31143968		SHARVAN SINGH DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-35,36,37	4,703.00	0.00	25,634.00
15/07/2023	RT		131003198	Scheme generated creditnote		0.00	2,966.00	22,668.00
15/07/2023	RT		131003199	Scheme generated creditnote		0.00	1,958.00	20,710.00
19/07/2023	IN	TI/35030154	31152866		AJIL KUMAR SOFT NIGHT GUARD 1.5 mm (MOUTH GUARD)-41	693.00	0.00	21,403.00
20/07/2023	IN	TI/35031681	31154653		YOGENDRA THAKUR DENTCARE FLEX SEMI-RIGID 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	3,623.00	0.00	25,026.00
27/07/2023	IN	TI/35042017	31165961		RANA SAHIN DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-48	1,568.00	0.00	26,594.00
27/07/2023	IN	TI/35042667	31166610		KENDULA DEVI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-26,27	3,135.00	0.00	29,729.00
28/07/2023	IN	TI/35043922	31167932		YOGENDRA THAKUR DENTCARE FLEX SEMI-RIGID 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	5,880.00	0.00	35,609.00
29/07/2023	IN	TI/35045313	31169395		RICHA KUMARI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-37	1,568.00	0.00	37,177.00
29/07/2023	IN	TI/35045268	31169350		MH RAHMAN DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-47,48	5,914.00	0.00	43,091.00

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29/07/2023	IN	TI/35045482	31169565		SUJIT KUMAR DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-27	2,096.00	0.00	45,187.00
30/07/2023	IN	TI/35046817	31170911		BIBHA KUMARI DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-14,15,16,44,45,46	12,575.00	0.00	57,762.00
01/08/2023	IN	TI/35049440	31173696		MITHILESH CHOUDHARY DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-24	3,145.00	0.00	60,907.00
07/08/2023	RC		16062323	Neft Payment Payment Date 7 August 2023 Bank Transfer		0.00	27,762.00	33,145.00
07/08/2023	IN	TI/35058946	31183503		ANJANI KUMAR DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-27	1,568.00	0.00	34,713.00
08/08/2023	IN	TI/35060759	31185344		SHIKHA SINGH DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-47	1,568.00	0.00	36,281.00
11/08/2023	IN	TI/35065409	31190093		SOHAN RAJAK DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-47 , TEMPORARY/PROVISIONAL CAD/CAM MILLED PMMA CROWN/BRIDGE-47	2,053.00	0.00	38,334.00
14/08/2023	IN	TI/35069394	31194081		SANTHOSH KUMAR DENTCARE ZIRCONIA CLASSIC PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-24 , DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-24 , DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-24	17,640.00	0.00	55,974.00
18/08/2023	IN	TI/35075647	31200336		MADHU SINGH DENTCARE ZIRCONIA ULTRA PLUS MONOLITHIC CROWN/BRIDGE UPTO 6 UNITS-25	3,145.00	0.00	59,119.00
22/08/2023	IN	TI/35081236	31205920		VISHNU ANAND DENTCARE ALIGNERS SMILE 9-14 SPLINTS (CLEAR ALIGNER) PER PACK-	9,747.00	0.00	68,866.00
22/08/2023	IN	TI/35081788	31206469		D PRASHAD DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC IMPLANT CROWN/BRIDGE UPTO 3 UNITS (DIRECT DEL.)-36 , OSSTEM REGULAR ANALOG GSTLA400 (STOCK IMPLANT COMPONENT) PER UNIT-36 , OSSTEM REGULAR ANGULATED ABUTMENT GSAA4520A (STOCK IMPLANT COMPONENT) PER UNIT-36	6,328.00	0.00	75,194.00
22/08/2023	IN	TI/35081372	31206055		SANGEETA SHRIVASTAV DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-45,46	3,135.00	0.00	78,329.00
22/08/2023	IN	TI/35081452	31206133		AFREEH HAWAZ DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-46	1,568.00	0.00	79,897.00
23/08/2023	IN	TI/35082666	31207358		ANJU GOEL DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-27	2,096.00	0.00	81,993.00
25/08/2023	IN	TI/35086585	31211302		AMIT KUMAR DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-36	1,568.00	0.00	83,561.00
26/08/2023	IN	TI/35088077	31212797		DINANATH DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-47	2,957.00	0.00	86,518.00

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30/08/2023	IN	TI/35091977	31216750		SEKH SAGUFA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-35,36	4,192.00	0.00	90,710.00
30/08/2023	IN	TI/35091837	31216611		ALOK RANJAN DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-46	2,096.00	0.00	92,806.00
31/08/2023	IN	TI/35093583	31218369		CHANDAN DEVI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-26,27	3,135.00	0.00	95,941.00
31/08/2023	IN	TI/35093238	31218024		BINITA SINGH DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-16	2,096.00	0.00	98,037.00
04/09/2023	RC		16071297	Bank Transfer		0.00	30,000.00	68,037.00
04/09/2023	IN	TI/35098939	31223765		DR BABITHA KUMARI OSSTEM MINI ANALOG GSTLA350 (STOCK IMPLANT COMPONENT) PER UNIT-23 , DENTCARE ZIRCONIA ULTRA PLUS PFZ IMPLANT CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-23 , OSSTEM MINI ANGULATED ENGAGING ABUTMENT GSAA4320A (STOCK IMPLANT COMPONENT) PER UNIT-23	7,296.00	0.00	75,333.00
08/09/2023	IN	TI/35105277	31230111		PINKU SINGH SOFT NIGHT GUARD 1.5 mm (MOUTH GUARD)-11	693.00	0.00	76,026.00
09/09/2023	IN	TI/35107625	31232470		SUKLA KUMARI SOFT NIGHT GUARD 1.5 mm (MOUTH GUARD)-41	693.00	0.00	76,719.00
12/09/2023	IN	TI/35110697	31235547		PRAVEEN JASHWAL DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-28	2,096.00	0.00	78,815.00
12/09/2023	IN	TI/35111185	31236033		PRITI KUMARI DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-17,37	5,914.00	0.00	84,729.00
12/09/2023	RC		16075555	Bank Transfer		0.00	40,000.00	44,729.00
14/09/2023	IN	TI/35114096	31238955		PRIYANKA SINGH DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-36,37	5,914.00	0.00	50,643.00
15/09/2023	IN	TI/35115891	31240748		BABY KUMARI DENTCARE ALIGNERS PLANNING AND DESIGNING (CLEAR ALIGNER) PER CASE-	2,500.00	0.00	53,143.00
15/09/2023	IN	TI/35116609	31241463		BINITA SINGH SOFT NIGHT GUARD 1.5 mm (MOUTH GUARD)-21	693.00	0.00	53,836.00
16/09/2023	IN	TI/35118929	31243783		NARESH THAKVR TEMPORARY/PROVISIONAL SELF CURE ACRYLIC CROWN/BRIDGE-27,28,37,38	714.00	0.00	54,550.00
19/09/2023	RC		16078877	Bank Transfer		0.00	28,037.00	26,513.00
21/09/2023	IN	TI/35125531	31250394		B P SINGH TEMPORARY/PROVISIONAL SELF CURE ACRYLIC CROWN/BRIDGE-43,44,45,46,47,48 ,35,36,37,38	1,785.00	0.00	28,298.00
21/09/2023	IN	TI/35125712	31250574		SHEELA SINGH TEMPORARY/PROVISIONAL CAD/CAM MILLED PMMA CROWN/BRIDGE-11	485.00	0.00	28,783.00

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
25/09/2023	RT		131005497	1 unit offer july per sajo		0.00	2,096.00	26,687.00
25/09/2023	IN	TI/35130024	31254897		BABY KUMARI DENTCARE ALIGNERS PRIME 28 SPLINTS (CLEAR ALIGNER) PER PACK-	40,281.00	0.00	66,968.00
25/09/2023	IN	TI/35129275	31254153		SUDHA KUMAR DIGITAL SMILE DESIGN-11,31 , 3D PRINTED CAST QUARTER ARCH-11,31	5,859.00	0.00	72,827.00
26/09/2023	RT		131005531	c/n for zirconia offer per. db mam		0.00	2,096.00	70,731.00
27/09/2023	IN	TI/35133012	31257898		NARESH THAKUR DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-27,28	5,914.00	0.00	76,645.00
27/09/2023	IN	TI/35133404	31258290		BOBY KUMAR CLEAR ACRYLIC BITE PLANE-11	1,979.00	0.00	78,624.00
29/09/2023	IN	TI/35136367	31261261		SANDIP GUPTA OSSTEM MINI ANALOG GSTLA350 (STOCK IMPLANT COMPONENT) PER UNIT-22 , OSSTEM MINI ANGULATED ENGAGING ABUTMENT GSAA4320A (STOCK IMPLANT COMPONENT) PER UNIT-22 , DENTCARE ZIRCONIA PREMIUM PLUS PFZ IMPLANT CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-22 , DENTCARE ZIRCONIA CUSTOMIZED HYBRID ABUTMENT PER UNIT-22	17,334.00	0.00	95,958.00
01/10/2023	IN	TI/35139594	31264492		SHAKSHI KUMARI DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-16,26	4,192.00	0.00	100,150.00
04/10/2023	IN	TI/35142103	31267006		SUKLA KUMARI DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-28	2,096.00	0.00	102,246.00
04/10/2023	IN	TI/35143453	31268346		NIYAMAT DENTCARE ZIRCONIA PREMIUM PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-14	6,229.00	0.00	108,475.00
05/10/2023	IN	TI/35144148	31269044		AYUSH DHANUKA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-46	2,096.00	0.00	110,571.00
09/10/2023	IN	TI/35149154	31274052		AASHISH KUMAR DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-47	2,096.00	0.00	112,667.00
11/10/2023	RT	31261261	131006091	ABUTMENT CHARGE REDUCING PERMISSION BY DAISY MADAM		0.00	17,334.00	95,333.00
11/10/2023	RT	31254153	131006117	3D PRINTED MODEL CHARGE LESS PER BY DB		0.00	5,859.00	89,474.00
11/10/2023	IN	TI/35153098	31278002		PUNITA DEVI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-35,36,37,38	6,271.00	0.00	95,745.00
11/10/2023	IN	TI/35153543	31278446		SANDIP GUPTA OSSTEM MINI ANALOG GSTLA350 (STOCK IMPLANT COMPONENT) PER UNIT-22 , DENTCARE ZIRCONIA PREMIUM PLUS PFZ IMPLANT CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-22 , DENTCARE ZIRCONIA CUSTOMIZED HYBRID ABUTMENT PER UNIT-22	14,552.00	0.00	110,297.00
11/10/2023	IN	TI/35153720	31278623		SUDHA KUMAR DIGITAL SMILE DESIGN-11,31	5,040.00	0.00	115,337.00

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12/10/2023	IN	TI/35154733	31279639		MILI DEVI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-15,16,24,25,26,36 , DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-15,16,24,25,26,36	14,109.00	0.00	129,446.00
12/10/2023	IN	TI/35155235	31280138		MD ATIF DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-16	2,096.00	0.00	131,542.00
12/10/2023	RT	31254897	131006129	Discount work , permission by DS		0.00	40,281.00	91,261.00
13/10/2023	IN	TI/35156135	31281041		BABY KUMARI DENTCARE ALIGNERS PRIME 28 SPLINTS (CLEAR ALIGNER) PER PACK-	36,003.00	0.00	127,264.00
14/10/2023	IN	TI/35158718	31283622		B P SINGH DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-43,44,45,46,47,48 , DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-43,44,45,46,47,48	25,156.00	0.00	152,420.00
16/10/2023	IN	TI/35160211	31285113		SUDHA KUMARI DENTCARE DMLS PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-11,12,13,15,21,22,23,41,42,4 3,45,46,47,31,32,33 , DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-11,12,13,15,21,22,23,41,42,4 3,45,46,47,31,32,33 , OSSTEM REGULAR ANALOG GSTLA400 (STOCK IMPLANT COMPONENT) PER UNIT-11,12,13,15,21,22,23,41,42,4 3,45,46,47,31,32,33 , DENTCARE DMLS GINGIVAL CERAMIC SMALL GINGIVA (ARTIFICIAL)-11,12,13,15,21,22,23, 41,42,43,45,46,47,31,32,33	28,742.00	0.00	181,162.00
17/10/2023	RC		16092718	paid rs25000 through the NEFT UTIB0002992		0.00	25,000.00	156,162.00
18/10/2023	IN	TI/35163929	31288836		DIPAK KUMAR DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-26	1,568.00	0.00	157,730.00
19/10/2023	IN	TI/35165103	31290014		SURENDRA SINGH DENTCARE ZIRCONIA PLATINUM PLUS MONOLITHIC IMPLANT CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-16,17 , OSSTEM REGULAR ANALOG GSTLA400 (STOCK IMPLANT COMPONENT) PER UNIT-16,17 , DENTCARE COCR CUSTOMIZED UCLA ABUTMENT PER UNIT-16,17	29,159.00	0.00	186,889.00
19/10/2023	IN	TI/35165584	31290493		MAHENDRA NATH DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-17	1,568.00	0.00	188,457.00
20/10/2023	RC		16094195	Bank Transfer		0.00	32,000.00	156,457.00
20/10/2023	IN	TI/35167168	31292081		BEENA KUMARI DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-11	635.00	0.00	157,092.00
21/10/2023	IN	TI/35168161	31293076		CHNDRAKISHOR SINGH DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-16,17	4,192.00	0.00	161,284.00

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21/10/2023	IN	TI/35168320	31293235		MISAUL DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC IMPLANT CROWN/BRIDGE UPTO 3 UNITS (DIRECT DEL.)-46,36 , OSSTEM REGULAR ANALOG GSTLA400 (STOCK IMPLANT COMPONENT) PER UNIT-46,36 , DENTCARE COCR UCLA ABUTMENT CASTING PER UNIT-46,36	8,772.00	0.00	170,056.00
22/10/2023	IN	TI/35169990	31294887		ISHIKA SINGH ACTIVATOR (FUNCTIONAL APPLIANCE)-22	1,506.00	0.00	171,562.00
22/10/2023	IN	TI/35170450	31295347		KAVITA DEVI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-35,36,37	4,703.00	0.00	176,265.00
25/10/2023	RT	31281041	131006672	Revise the qty, permission by DS		0.00	36,003.00	140,262.00
27/10/2023	IN	TI/35175248	31300158		BABY KUMARI DENTCARE ALIGNERS PRIME 28 SPLINTS (CLEAR ALIGNER) PER PACK-	18,001.00	0.00	158,263.00
30/10/2023	IN	TI/35179025	31303928		NISHA KUMARI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-14,25,26	4,703.00	0.00	162,966.00
30/10/2023	IN	TI/35178440	31303344		PAYAL KUMARI DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-37	2,096.00	0.00	165,062.00
31/10/2023	IN	TI/35180428	31305333		MISAUL DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-47,37	4,192.00	0.00	169,254.00
31/10/2023	IN	TI/35180184	31305090		TRIPURARI SHARMA DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-46,47,36,37	11,827.00	0.00	181,081.00
04/11/2023	IN	TI/35186980	31311884		NITISH KUMAR DENTCARE ZIRCONIA ULTRA PLUS MONOLITHIC CROWN/BRIDGE UPTO 6 UNITS-16	3,145.00	0.00	184,226.00
04/11/2023	RC		16101404	NEFT-UTI0002992 Refrence number-S91704273		0.00	100,000.00	84,226.00
06/11/2023	IN	TI/35188229	31313134		SHIVANI SINGH DENTCARE ZIRCONIA ULTRA PLUS MONOLITHIC CROWN/BRIDGE UPTO 6 UNITS-34,35,36,37	12,579.00	0.00	96,805.00
06/11/2023	IN	TI/35188641	31313546		ABHAY ANAND DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-47,36,37	4,703.00	0.00	101,508.00
07/11/2023	IN	TI/35190520	31315426		BANDAWA DEVI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-27	1,568.00	0.00	103,076.00
08/11/2023	IN	TI/35191090	31316006		SUSMITA KUMARI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-37	1,568.00	0.00	104,644.00
08/11/2023	IN	TI/35192172	31317084		BANDANA KUMARI DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-37	2,096.00	0.00	106,740.00
09/11/2023	IN	TI/35193797	31318708		NARESH THAKUR FMR TEMPORARY/PROVISIONAL HEAT CURE ACRYLIC CROWN/BRIDGE-11,12,13,14,15,16 ,17,18,21,22,23,24,25,26,41,42,43, 44,45,46,31,32,33,35,36,37,38	8,448.00	0.00	115,188.00
09/11/2023	RT		131007240	GIVE DISCOUNT PERM SS MADAM		0.00	1,979.00	113,209.00

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10/11/2023	IN	TI/35195286	31320199		BOBY KUMAR CLEAR ACRYLIC BITE PLANE-11	719.00	0.00	113,928.00
10/11/2023	IN	TI/35195530	31320443		LAXMI DEVI DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-14	2,096.00	0.00	116,024.00
11/11/2023	IN	TI/35196647	31321565		SHIVANI KUMARI DENTCARE ALIGNERS PLANNING AND DESIGNING (CLEAR ALIGNER) PER CASE-	2,500.00	0.00	118,524.00
13/11/2023	IN	TI/35199062	31323981		NIJAMUDDIN DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-14,15	3,135.00	0.00	121,659.00
13/11/2023	IN	TI/35198785	31323705		NISHA SINGH DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11,12,13,21,22,23,41,42,43,4 4,45,31,32,33	44,027.00	0.00	165,686.00
17/11/2023	RC		16106614	Payment Against Cheque. Bank Transfer		0.00	76,041.00	89,645.00
17/11/2023	RC		16114578	Bank Transfer		0.00	76,041.00	13,604.00
17/11/2023	RC		16106614	Bank Transfer		76,041.00	0.00	89,645.00
22/11/2023	IN	TI/35209843	31334862		RAVISHANKAR SINHA DENTCARE ZIRCONIA CLASSIC MONOLITHIC CROWN/BRIDGE UPTO 6 UNITS-14,15	7,692.00	0.00	97,337.00
23/11/2023	IN	TI/35211658	31336679		RAHUL RNJAN OSSTEM REGULAR ANALOG GSTLA400 (STOCK IMPLANT COMPONENT) PER UNIT-16 , DENTCARE ZIRCONIA ULTRA PLUS MONOLITHIC IMPLANT CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-16 , DENTCARE COCR UCLA ABUTMENT CASTING PER UNIT-16	5,354.00	0.00	102,691.00
28/11/2023	RT	31278623	131008139	work returned per D.B		0.00	5,040.00	97,651.00
29/11/2023	IN	TI/35220420	31345449		NEHA SINGH DENTCARE ZIRCONIA PLATINUM PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11,21	22,974.00	0.00	120,625.00
29/11/2023	IN	TI/35219711	31344740		ANJANA DEVI DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-34 , DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-34	13,923.00	0.00	134,548.00
29/11/2023	IN	TI/35219439	31344469		SONI DEVI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-36	1,568.00	0.00	136,116.00
01/12/2023	IN	TI/35223046	31348082		SAFAK AKHTAR HAWLEYS APPLIANCE-21	689.00	0.00	136,805.00
05/12/2023	IN	TI/35227901	31352947		ABHISHEK JHA DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-36	2,957.00	0.00	139,762.00
05/12/2023	IN	TI/35227933	31352979		ROJI RAY DENTCARE ZIRCONIA CLASSIC PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-34	3,846.00	0.00	143,608.00
06/12/2023	RT		131008417	ZIRCONIA OFFER .OCTOBER 2023- SAJO SIR		0.00	4,192.00	139,416.00



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06/12/2023	IN	TI/35229465	31354511		DR LINKAN VARMA DENTCARE ZIRCONIA PREMIUM PLUS MONOLITHIC CROWN/BRIDGE UPTO 6 UNITS-25	6,229.00	0.00	145,645.00
06/12/2023	IN	TI/35229917	31354963		VIMAL KISHOR DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-26	1,388.00	0.00	147,033.00
08/12/2023	RC		16116200	Bank Transfer		0.00	70,000.00	77,033.00
09/12/2023	IN	TI/35233897	31358948		INDRA DEVI DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-35,36	4,192.00	0.00	81,225.00
09/12/2023	IN	TI/35234206	31359257		ARAVIND KUMAR DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-31 , DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-31	6,102.00	0.00	87,327.00
11/12/2023	RT		131008518	FREE WORK PER BY DB A/C SAJO		0.00	8,448.00	78,879.00
11/12/2023	IN	TI/35236105	31361156		KUMARI DEEPSIKHA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-35,36	4,192.00	0.00	83,071.00
11/12/2023	IN	TI/35235428	31360482		GEETANJALI SRIVASTAV DENTCARE ZIRCONIA ULTRA PLUS MONOLITHIC CROWN/BRIDGE UPTO 6 UNITS-25,26	6,290.00	0.00	89,361.00
13/12/2023	RC		16120107	Bank Transfer		0.00	53,476.00	35,885.00
13/12/2023	IN	TI/35238552	31363600		NARESH THAKUR DENTCARE DMLS SHORT COPING FOR OVERDENTURE PER UNIT-14,15,16,17,18,24,25,26,44,4 5,46,35,36,37,38 , DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-14,15,16,17,18,24,25,26,44, 45,46,35,36,37,38 , DENTCARE ZIRCONIA GINGIVAL CERAMIC SMALL GINGIVA (ARTIFICIAL)-14,15,16,17,18,24,25, 26,44,45,46,35,36,37,38 , DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-14,15,16,17,18,24,25,26,44,4 5,46,35,36,37,38	73,760.00	0.00	109,645.00
14/12/2023	IN	TI/35240552	31365600		SUDHA JHA DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-16	3,145.00	0.00	112,790.00
23/12/2023	IN	TI/35255469	31380502		MAHATO OSSTEM REGULAR ENGAGING STRAIGHT ABUTMENT GSTAS4711 (STOCK IMPLANT COMPONENT) PER UNIT-11,41 , OSSTEM REGULAR NON-ENGAGING STRAIGHT ABUTMENT GSTAS4721N (STOCK IMPLANT COMPONENT) PER UNIT-11,41 , OSSTEM REGULAR DIGITAL ANALOG TSDLA400 (STOCK IMPLANT COMPONENT) PER UNIT-11,41 , L C RESIN IMPLANT BITE BLOCK PER JAW-11,41	22,558.00	0.00	135,348.00
24/12/2023	IN	TI/35256282	31381314		MUKTI DEVI DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-27	2,957.00	0.00	138,305.00

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26/12/2023	IN	TI/35257764	31382790		NEELIMA OSSTEM REGULAR ENGAGING STRAIGHT ABUTMENT GSTAS4711 (STOCK IMPLANT COMPONENT) PER UNIT-36 , OSSTEM REGULAR DIGITAL ANALOG TSDLA400 (STOCK IMPLANT COMPONENT) PER UNIT-36 , DENTCARE ZIRCONIA BRUXCARE MONOLITHIC IMPLANT CROWN/BRIDGE UPTO 4 UNITS (DIRECT DEL.)-36 , DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-36	10,564.00	0.00	148,869.00
26/12/2023	IN	TI/35257968	31382994		BOBY KUMARI OSSTEM REGULAR ANGULATED ABUTMENT GSAA4520A (STOCK IMPLANT COMPONENT) PER UNIT-46,47 , OSSTEM REGULAR DIGITAL ANALOG TSDLA400 (STOCK IMPLANT COMPONENT) PER UNIT-46,47 , DENTCARE ZIRCONIA ULTRA PLUS PFZ IMPLANT CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-46,47 , DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-46,47	14,111.00	0.00	162,980.00
27/12/2023	IN	TI/35258487	31383516		MAHENDRA NATH SAHA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-12,13,41,42,43	7,838.00	0.00	170,818.00
27/12/2023	IN	TI/35259342	31384367		RANJEET KUMAR DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-41,31	3,135.00	0.00	173,953.00
28/12/2023	IN	TI/35260458	31385486		SHAIENDRA SINGH DENTCARE ZIRCONIA ULTRA PLUS MONOLITHIC CROWN/BRIDGE UPTO 6 UNITS-45,46,47	9,434.00	0.00	183,387.00
28/12/2023	IN	TI/35260241	31385270		USHA SINGH DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-27	2,096.00	0.00	185,483.00
31/12/2023	IN	TI/35265712	31390689		KAJAL KUMARI DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-24,25	4,192.00	0.00	189,675.00
03/01/2024	IN	TI/35270165	31395035		AMAN KUMAR DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-16,27	4,192.00	0.00	193,867.00
04/01/2024	IN	TI/35270706	31395579		VARUN KUMAR DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-27	2,096.00	0.00	195,963.00
06/01/2024	RC		16129244	Mayank Kumar purnea UTIB0002992		0.00	100,000.00	95,963.00
08/01/2024	IN	TI/35275881	31400586		VISHAL KUMAR DENTCARE ZIRCONIA ULTRA PLUS MONOLITHIC CROWN/BRIDGE UPTO 6 UNITS-36	3,145.00	0.00	99,108.00
10/01/2024	IN	TI/35280523	31405038		KHUSBOO KUMARI DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11,12,13,14	12,579.00	0.00	111,687.00
12/01/2024	RT		131009106	ZIRCH/SCH/NOV-23/ADDNL TI/35192172, 35186980		0.00	5,241.00	106,446.00
15/01/2024	RC		16133646	Bank Transfer		0.00	1.00	106,445.00

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
16/01/2024	IN	TI/36501651	31412958		PUJA KUMARI DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (FRAME TRIAL FOR LAYERING)-23,24,25,26,27	11,009.00	0.00	117,454.00
16/01/2024	IN	TI/35287554	31413653		SAHELI SULTANIYA DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-23,24,25 , DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-23,24,25 , DENTCARE TI MILLED CUSTOMIZED ABUTMENT PER UNIT-23,24,25 , DENTIUM SUPERLINE ANALOG DAN38 (STOCK IMPLANT COMPONENT) PER UNIT-23,24,25 , DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC IMPLANT CROWN/BRIDGE UPTO 3 UNITS (DIRECT DEL.)-23,24,25	20,868.00	0.00	138,322.00
16/01/2024	IN	TI/35287836	31413935		RAJENDRA PRASAD GUPTA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-45,46,47	6,287.00	0.00	144,609.00
16/01/2024	IN	TI/35288173	31414271		RAJENDRA PRASAD DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-45,46,47	6,287.00	0.00	150,896.00
16/01/2024	RC		16133596	Bank Transfer		0.00	1.00	150,895.00
16/01/2024	RC		16133595	Bank Transfer		0.00	10,500.00	140,395.00
16/01/2024	RC		16133284	Bank Transfer		0.00	63,368.00	77,027.00
17/01/2024	IN	TI/35289290	31415387		PUJA DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-23,24,25,26,27	15,724.00	0.00	92,751.00
18/01/2024	IN	TI/35290292	31416390		RAKESH KUMAR TEMPORARY/PROVISIONAL CAD/CAM 3D PRINTED RESIN CROWN/BRIDGE-37	315.00	0.00	93,066.00
22/01/2024	IN	TI/35296242	31422336		YOGESH KUMAR DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-34,35	3,135.00	0.00	96,201.00
25/01/2024	IN	TI/35300664	31426758		M K THAKUR OSSTEM REGULAR ENGAGING STRAIGHT ABUTMENT GSTAS4721 (STOCK IMPLANT COMPONENT) PER UNIT-47,36 , OSSTEM REGULAR DIGITAL ANALOG TSDLA400 (STOCK IMPLANT COMPONENT) PER UNIT-47,36 , DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC IMPLANT CROWN/BRIDGE UPTO 3 UNITS (DIRECT DEL.)-47,36	13,707.00	0.00	109,908.00
27/01/2024	RT		131009606	ZIRC/SCH/DEC23/ADDNL 1 UNIT ULTRA,2 UNIT SOLID		0.00	7,336.00	102,572.00
30/01/2024	IN	TI/35308039	31434127		MADHURI DEVI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-44,45,46,47,48	7,838.00	0.00	110,410.00
30/01/2024	IN	TI/35308082	31434170		SIKSHA CHAND 3D PRINTED CAST FULL ARCH-11,41 , SOFT NIGHT GUARD 1.5 mm (MOUTH GUARD)-11,41	3,234.00	0.00	113,644.00

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30/01/2024	RC		16139288	Bank Transfer		0.00	10,564.00	103,080.00
01/02/2024	IN	TI/35311594	31437689		RAKESH KUMAR DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-37	3,145.00	0.00	106,225.00
04/02/2024	IN	TI/35315700	31441793		MAHATO DENTCARE ZIRCONIA CLASSIC MONOLITHIC CROWN/BRIDGE UPTO 6 UNITS-14,15,16,17,24,25,26,27 , DENTCARE ZIRCONIA CLASSIC PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-14,15,16,17,24,25,26,27 , DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-14,15,16,17,24,25,26,27 , DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC IMPLANT CROWN/BRIDGE UPTO 3 UNITS (DIRECT DEL.)-14,15,16,17,24,25,26,27	92,100.00	0.00	198,325.00
06/02/2024	RT	31413935	131009906	CD-CL207/TI/35287836/RS.6287/PER. SS MAM/DOUBLING		0.00	6,287.00	192,038.00
06/02/2024	IN	TI/35318568	31444661		RAKESH SINGH FULL ANATOMY WITH TOOTH COLORED WAX MOCK UP-11,12,13,14,15,16,21,22,23,24, 25,26,27,41,42,43,44,45,46,47,31,3 2,33,34,35,36,37	8,420.00	0.00	200,458.00
07/02/2024	IN	TI/35320799	31446892		RAJENDRA GUPTA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-24,25	4,192.00	0.00	204,650.00
08/02/2024	RT	31412958	131009937	CL-292/TI/36501651/RS.11009/DOUBLING		0.00	11,009.00	193,641.00
08/02/2024	IN	TI/35320852	31446945		PARMESHWER GUPTA DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-37	2,957.00	0.00	196,598.00
09/02/2024	RC		16145043	Bank Transfer		0.00	10,784.00	185,814.00
09/02/2024	RC		16145042	Bank Transfer		0.00	75,000.00	110,814.00
09/02/2024	IN	TI/35323993	31450085		SHYAM BABU SAHU DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-23,24	6,290.00	0.00	117,104.00
12/02/2024	RC		16145787	rakeshkumar0885-1@okaxis-404330569079 Bank Transfer		0.00	4,000.00	113,104.00
13/02/2024	IN	TI/35329570	31455657		PRIYABRAT CHOUDHARY DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-46	2,957.00	0.00	116,061.00
13/02/2024	IN	TI/35330034	31456121		RAKESH SINGH DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-11,41	1,271.00	0.00	117,332.00
15/02/2024	RT		131010307	Scheme generated creditnote		0.00	3,145.00	114,187.00
15/02/2024	RT		131010306	Scheme generated creditnote		0.00	3,145.00	111,042.00
16/02/2024	IN	TI/35334424	31460501		VISHNU ANAND DENTCARE ALIGNERS SMILE 9-14 SPLINTS (CLEAR ALIGNER) PER PACK- , DENTCARE ALIGNERS SMILE 9-14 SPLINTS (CLEAR ALIGNER) PER PACK-	9,747.00	0.00	120,789.00

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17/02/2024	IN	TI/35336768	31462840		CHUNNI DEVI DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-44,45	4,192.00	0.00	124,981.00
20/02/2024	IN	TI/35340453	31466526		SHAKUNTALA DEVI L C RESIN IMPLANT BITE BLOCK UPTO 5 TEETH-14,15,24,28,46,47	412.00	0.00	125,393.00
22/02/2024	IN	TI/35343839	31469907		SITA DEVI DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-41,42,31,32	12,579.00	0.00	137,972.00
26/02/2024	IN	TI/35349634	31475695		LUCKY BHARTI DENTCARE ALIGNERS PLANNING AND DESIGN PER CASE-	2,500.00	0.00	140,472.00
29/02/2024	IN	TI/35353992	31480056		LUCKY BHARTI DENTCARE ALIGNERS PRIME 28 SPLINTS PER PACK-	14,380.00	0.00	154,852.00
01/03/2024	IN	TI/35356892	31482962		SHAKUNTALA DEVI DENTIUM SUPERLINE ANALOG DAN38 (STOCK IMPLANT COMPONENT) PER UNIT-17,25,26,27,44,45,46,47 , DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-17,25,26,27,44,45,46,47 , DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-17,25,26,27,44,45,46,47 , DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC IMPLANT CROWN/BRIDGE UPTO 3 UNITS (DIRECT DEL.)-17,25,26,27,44,45,46,47	49,641.00	0.00	204,493.00
06/03/2024	RC		16157313	Bank Transfer		0.00	75,000.00	129,493.00
07/03/2024	IN	TI/35364997	31491076		DILIP YADHAV DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-26,36	6,290.00	0.00	135,783.00
09/03/2024	IN	TI/35367387	31493466		NARESH MANDAL DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-16,17,26,27	11,827.00	0.00	147,610.00
11/03/2024	IN	TI/35370317	31496395		VIMAL ROY OSSTEM REGULAR ENGAGING STRAIGHT ABUTMENT GSTAS4721 (STOCK IMPLANT COMPONENT) PER UNIT-24,35,37 , OSSTEM MINI ANGULATED ENGAGING ABUTMENT GSAA4320A (STOCK IMPLANT COMPONENT) PER UNIT-24,35,37 , OSSTEM REGULAR SCREW GSABSS (STOCK IMPLANT COMPONENT) PER UNIT-24,35,37 , OSSTEM REGULAR DIGITAL ANALOG TSDLA400 (STOCK IMPLANT COMPONENT) PER UNIT-24,35,37 , OSSTEM MINI DIGITAL ANALOG TSDLA350 (STOCK IMPLANT COMPONENT) PER UNIT-24,35,37 , DENTCARE ZIRCONIA BRUXCARE MONOLITHIC IMPLANT CROWN/BRIDGE UPTO 4 UNITS (DIRECT DEL.)-24,35,37	22,822.00	0.00	170,432.00
11/03/2024	IN	TI/35370114	31496192		GEETANJALI OSSTEM REGULAR DIGITAL ANALOG TSDLA400 (STOCK IMPLANT COMPONENT) PER UNIT-11	840.00	0.00	171,272.00

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12/03/2024	IN	TI/35372299	31498374		SWEETY KUMARI DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-17	2,957.00	0.00	174,229.00
12/03/2024	IN	TI/35372578	31498653		NILAM DEVI DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-16,36	4,192.00	0.00	178,421.00
13/03/2024	IN	TI/35373550	31499621		ANISH KUMAR DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-26	2,957.00	0.00	181,378.00
13/03/2024	RC		16162178	Bank Transfer		0.00	50,000.00	131,378.00
15/03/2024	IN	TI/35377636	31503714		DILIP YADHAV DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-27	3,145.00	0.00	134,523.00
16/03/2024	IN	TI/35378745	31504842		SONU SINGH DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-16,17	4,192.00	0.00	138,715.00
18/03/2024	RC		16164361	Bank Transfer		29,852.00	0.00	168,567.00
18/03/2024	RC		16169832	Bank Transfer		0.00	29,852.00	138,715.00
18/03/2024	RC		16164361	Bank Transfer		0.00	29,852.00	108,863.00
19/03/2024	IN	TI/35383414	31509514		DR.LINKAN VERMA DENTCARE ALIGNERS PLANNING AND DESIGN PER CASE-	2,500.00	0.00	111,363.00
20/03/2024	IN	TI/35385303	31511405		GEETANJALI DENTCARE ZIRCONIA BRUXCARE MONOLITHIC IMPLANT CROWN/BRIDGE UPTO 4 UNITS (DIRECT DEL.)-36	3,985.00	0.00	115,348.00
22/03/2024	IN	TI/35388789	31514896		PREM DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-35 , DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-35	6,102.00	0.00	121,450.00
22/03/2024	IN	TI/35388818	31514925		PAWAN KUMAR 3D PRINTED CAST FULL ARCH-21,31 , SOFT NIGHT GUARD 1.5 mm (MOUTH GUARD)-21,31	3,234.00	0.00	124,684.00
25/03/2024	IN	TI/35392037	31518139		DEMO STUDY MODELS ORTHOCRYL (WHITE STONE) (MISCELLANEOUS)-11 , TWIN BLOCK (FUNCTIONAL APPLIANCE)-11 , REVERSE TWIN BLOCK-11	6,689.00	0.00	131,373.00
28/03/2024	RT		131011635	ZIRC/SCH-FEB 24/2 UNIT CLASSIC/EXCEPTION		0.00	7,692.00	123,681.00
30/03/2024	IN	TI/35399356	31525454		SHILPI KRI DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-41,31,32	9,434.00	0.00	133,115.00
31/03/2024	IN	TI/35400472	31528036		DR.LINKAN VERMA DENTCARE ALIGNERS PRIME 32 SPLINTS PER PACK-	14,472.00	0.00	147,587.00
01/04/2024	IN	TIKER/45000256	41000257		CHANDANA DEVI 3D PRINTED CAST FULL ARCH-15,45 , SOFT NIGHT GUARD 1.5 mm (MOUTH GUARD)-15,45	3,234.00	0.00	150,821.00

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01/04/2024	IN	TIKER/45001009	41001005		D K MAHTO 3D PRINTED CAST FULL ARCH-21,31 , SOFT NIGHT GUARD 1.5 mm (MOUTH GUARD)-21,31	3,234.00	0.00	154,055.00
01/04/2024	IN	TIKER/45001056	41001052		SHIVANI KUMARI DENTCARE ALIGNERS PRIME 26 SPLINTS PER PACK-	37,303.00	0.00	191,358.00
01/04/2024	IN	TIKER/45001233	41001229		NISHI OSSTEM REGULAR DIGITAL ANALOG TSDLA400 (STOCK IMPLANT COMPONENT) PER UNIT-41 , DENTIUM SUPERLINE 15 DEG. ENG ANG.ABUTMENT AAB154515HL (STOCK IMPLANT COMPONENT) PER UNIT-41	3,822.00	0.00	195,180.00
09/04/2024	RC		26008432	Bank Transfer		0.00	75,000.00	120,180.00
09/04/2024	RC		26005367	Dr mayank kumar Bank Transfer		0.00	75,000.00	45,180.00
09/04/2024	RC		26005367	Bank Transfer		75,000.00	0.00	120,180.00
10/04/2024	IN	TIKER/45015337	41015247		SHEELA SINGH OSSTEM MINI ANGULATED ENGAGING ABUTMENT GSAA4320A (STOCK IMPLANT COMPONENT) PER UNIT-11 , OSSTEM MINI DIGITAL ANALOG TSDLA350 (STOCK IMPLANT COMPONENT) PER UNIT-11 , DENTCARE ZIRCONIA ULTRA PLUS PFZ IMPLANT CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11	7,821.00	0.00	128,001.00
12/04/2024	IN	TIKER/45018180	41018080		RANJANA DAVI DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-47	2,096.00	0.00	130,097.00
13/04/2024	IN	TIKER/45020745	41020630		LUCKY BHARTI DENTCARE ALIGNERS PRIME 28 SPLINTS PER PACK-	11,520.00	0.00	141,617.00
15/04/2024	IN	TIKER/45021543	41021423		SHAHISTA NASRIN DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-14,15,35	6,287.00	0.00	147,904.00
18/04/2024	IN	TIKER/45027614	41027452		RAJIV OSSTEM REGULAR DIGITAL ANALOG TSDLA400 (STOCK IMPLANT COMPONENT) PER UNIT-11 , DENTIUM SUPERLINE ENGAGING CASTABLE ABUTMENT RAB45CH (STOCK IMPLANT COMPONENT) PER UNIT-11	3,822.00	0.00	151,726.00
18/04/2024	IN	TIKER/45027869	41027703		VINA RANI OSSTEM REGULAR NON-ENGAGING STRAIGHT ABUTMENT GSTAS4611N (STOCK IMPLANT COMPONENT) PER UNIT-11,12,13,14,15,16,21,22,23,2 4,25,26,27,28,41,42,43,44,45,46,47 ,31,32,33,34,35,36,37 , OSSTEM REGULAR NON ENGAGING STARIGHT ABUTMENT GSTAS4731N (STOCK IMPLANT COMPONENT) PER UNIT-11,12,13,14,15,16,21,22,23,2 4,25,26,27,28,41,42,43,44,45,46,47 ,31,32,33,34,35,36,37 , OSSTEM REGULAR DIGITAL ANALOG TSDLA400 (STOCK IMPLANT COMPONENT) PER UNIT-11,12,13,14,15,16,21,22,23,2 4,25,26,27,28,41,42,43,44,45,46,47 ,31,32,33,34,35,36,37	7,245.00	0.00	158,971.00

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19/04/2024	IN	TIKER/45029545	41029363		SAHELI SULTANIYA OSSTEM REGULAR DIGITAL ANALOG TSDLA400 (STOCK IMPLANT COMPONENT) PER UNIT-46	840.00	0.00	159,811.00
23/04/2024	IN	TIKER/45034075	41033874		RINA SRIVASTAVA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-45,47	4,192.00	0.00	164,003.00
23/04/2024	IN	TIKER/45033966	41033765		DR MAYANK KUMAR DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-36	2,957.00	0.00	166,960.00
25/04/2024	RC		26013485	Bank Transfer		0.00	72,587.00	94,373.00
26/04/2024	IN	TIKER/45040241	41040004		BHIVA SINGH DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11,12,13,21,22,23,41,42,43,3 1,32,33,34 , DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-11,12,13,21,22,23,41,42,43, 31,32,33,34	49,265.00	0.00	143,638.00
29/04/2024	IN	TIKER/45042483	41042244		DIVYANSHU DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-26	2,096.00	0.00	145,734.00
30/04/2024	IN	TIKER/45044828	41044571		SUNITHA DEVI 3D PRINTED CAST QUARTER ARCH-21 , SOFT NIGHT GUARD 2 mm (MOUTH GUARD)-21	1,617.00	0.00	147,351.00
30/04/2024	IN	TIKER/45044891	41044634		SHAILESH SINGH 3D PRINTED CAST FULL ARCH-21,31 , SOFT NIGHT GUARD 1.5 mm (MOUTH GUARD)-21,31	3,234.00	0.00	150,585.00
01/05/2024	IN	TIKER/45046165	41045899	DISC-72/7%/SPOT OFFER/5196/S.H&SAJO SIR	VINA RANI DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-25,26,27,28 , DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-25,26,27,28 , DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-25,26,27,28 , DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC IMPLANT CROWN/BRIDGE UPTO 3 UNITS (DIRECT DEL.)-25,26,27,28	72,489.00	0.00	223,074.00
02/05/2024	IN	TIKER/45047943	41047671		AKHIL KUMAR DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-16,17	5,914.00	0.00	228,988.00
02/05/2024	IN	TIKER/45048214	41047941		DR S P SINGH DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-16,17,26,27,47,36,37	20,698.00	0.00	249,686.00
03/05/2024	IN	TIKER/45050586	41050301		LALU DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-26	2,096.00	0.00	251,782.00
08/05/2024	IN	TIKER/45058110	41059046		RANJANA SINGH DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-41,42,43,44,45,46,31,32,33,3 4,35	34,592.00	0.00	286,374.00
08/05/2024	RC		26018296	Bank Transfer		0.00	100,000.00	186,374.00



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09/05/2024	IN	TIKER/45059241	41060173		VANDANA GUPTA DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-45,46	5,914.00	0.00	192,288.00
10/05/2024	IN	TIKER/45060505	41061430		UTTAM JAISWAL 3D PRINTED CAST FULL ARCH-11,41 , DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-11,41	3,119.00	0.00	195,407.00
10/05/2024	IN	TIKER/45060611	41061536		SHAIENDRA JHA DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-24,25,26	8,870.00	0.00	204,277.00
10/05/2024	IN	TIKER/45060954	41061875		RAJIV OSSTEM REGULAR ENGAGING CASTABLE ABUTMENT GSNA4510S (STOCK IMPLANT COMPONENT) PER UNIT-26 , DENTCARE NOVA PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-26	5,199.00	0.00	209,476.00
10/05/2024	IN	TIKER/45061311	41062229		RAJIV SOFT NIGHT GUARD 1.5 mm (MOUTH GUARD)-41	693.00	0.00	210,169.00
11/05/2024	IN	TIKER/45062448	41063364		SUNIL SINGH DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-43,33	6,290.00	0.00	216,459.00
11/05/2024	IN	TIKER/45062638	41063550		SWATI SINHA OSSTEM REGULAR DIGITAL ANALOG TSDLA400 (STOCK IMPLANT COMPONENT) PER UNIT-47	840.00	0.00	217,299.00
13/05/2024	IN	TIKER/45064815	41065716		KHANAK 3D PRINTED CAST FULL ARCH-11 , HYRAX BONDED (RME) (EXPANSION)-11 , HYRAX SCREW (MISCELLANEOUS)-11	4,907.00	0.00	222,206.00
13/05/2024	IN	TIKER/45065267	41066168		CHETAN CHOUHARY 3D PRINTED CAST QUARTER ARCH-11 , DUAL ARCH MOUTH GUARD (MOUTH GUARD)-11	3,738.00	0.00	225,944.00
16/05/2024	IN	TIKER/45069685	41070546		MD AFZAL DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-35,37	4,192.00	0.00	230,136.00
17/05/2024	IN	TIKER/45072131	41072966		SANTOSH KR DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-16	2,096.00	0.00	232,232.00
17/05/2024	IN	TIKER/45071237	41072087		MUKESH DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-27	2,096.00	0.00	234,328.00
17/05/2024	RC		26025537	Bank Transfer		0.00	50,585.00	183,743.00
18/05/2024	IN	TIKER/45074200	41075023		ARVIND KUMAR DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-41,42,32	9,434.00	0.00	193,177.00
20/05/2024	IN	TIKER/45076139	41076952		LUCKY BHARTI DENTCARE ALIGNERS PRIME 28 SPLINTS PER PACK-	5,760.00	0.00	198,937.00
20/05/2024	IN	TIKER/45075741	41076556		JYOTI DENTCARE ALIGNERS PRIME 30 SPLINTS PER PACK-	6,086.00	0.00	205,023.00
20/05/2024	IN	TIKER/45075078	41075901		JAHA AARA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-36	2,096.00	0.00	207,119.00

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22/05/2024	IN	TIKER/45078776	41079574		SWATI SINHA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-47 , DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC IMPLANT CROWN/BRIDGE UPTO 3 UNITS (DIRECT DEL.)-47	5,327.00	0.00	212,446.00
23/05/2024	IN	TIKER/45081510	41082284		SHAMIM AKHTAR OSSTEM REGULAR DIGITAL ANALOG TSDLA400 (STOCK IMPLANT COMPONENT) PER UNIT-17 , DENTIUM SUPERLINE DIGITAL ANALOG DAN38D (STOCK IMPLANT COMPONENT) PER UNIT-17	1,586.00	0.00	214,032.00
23/05/2024	IN	TIKER/45080540	41081321		KHUSI SINGH OSSTEM REGULAR ENGAGING CASTABLE ABUTMENT GSNA4510S (STOCK IMPLANT COMPONENT) PER UNIT-36 , OSSTEM REGULAR ANALOG GSTLA400 (STOCK IMPLANT COMPONENT) PER UNIT-36 , DENTCARE ZIRCONIA BRUXCARE MONOLITHIC IMPLANT CROWN/BRIDGE UPTO 4 UNITS (DIRECT DEL.)-36 , DENTCARE COCR UCLA ABUTMENT CASTING PER UNIT-36	7,922.00	0.00	221,954.00
24/05/2024	IN	TIKER/45083283	41084046		DR.LINKAN VERMA DENTCARE ALIGNERS PRIME 32 SPLINTS PER PACK-	11,559.00	0.00	233,513.00
25/05/2024	IN	TIKER/45084758	41085511		RIMMI KUMARI DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-47	2,957.00	0.00	236,470.00
25/05/2024	RT	41045899	141001838	AP-1602/TIKER/45046165/72489/SALI MADAM/1 UNIT WORK CANCELL		0.00	72,489.00	163,981.00
25/05/2024	IN	TIKER/45084607	41085360	45046165 BILL CREDI NOTE FOR 1 UNIT WORK CANCELL	VINA RANI DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11,12,13,21,22,23,41,42,43,3 1,32,33 , DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-11,12,13,21,22,23,41,42,43, 31,32,33 , DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-11,12,13,21,22,23,41,42,43, 31,32,33 , DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC IMPLANT CROWN/BRIDGE UPTO 3 UNITS (DIRECT DEL.)-11,12,13,21,22,23,41,42,43,3 1,32,33	70,539.00	0.00	234,520.00
27/05/2024	IN	TIKER/45087205	41087944		AAKASH MEHTA IPS EMAX PRESS STAINING ONLAY-46,47	5,651.00	0.00	240,171.00
29/05/2024	IN	TIKER/45089549	41090278		SEEMA KUMARI DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11,21	6,290.00	0.00	246,461.00
29/05/2024	IN	TIKER/45090086	41090813		LALIT KUMAR DENTCARE DMLS PFM CROWN/BRIDGE (METAL TRIAL)-43,44	1,823.00	0.00	248,284.00
30/05/2024	IN	TIKER/45091898	41092615		JYOTI DENTCARE ALIGNERS PRIME 30 SPLINTS PER PACK-	39,673.00	0.00	287,957.00
01/06/2024	RT		143000048	ZIRC/SCH-MAR 24/SOLID PLUS/3/ ADDITIONAL		0.00	6,287.00	281,670.00

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01/06/2024	RT		143000049	ZIRC/SCH-APR 24/ULTRA PLUS/2/ ADDITIONAL		0.00	6,290.00	275,380.00
01/06/2024	IN	TIKER/45096129	41097815		TITIKSHA DENTCARE ALIGNERS PRIME 65 SPLINTS PER PACK-	16,931.00	0.00	292,311.00
03/06/2024	IN	TIKER/45097574	41099245		ANITA DEVI DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-14,15,16,17	8,383.00	0.00	300,694.00
03/06/2024	IN	TIKER/45097106	41098781		RIMJHIM SINGH DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-16	2,096.00	0.00	302,790.00
04/06/2024	IN	TIKER/45098613	41100279		KIRAN DEVI DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-27	2,096.00	0.00	304,886.00
04/06/2024	IN	TIKER/45099067	41100730		SHAMIM AKHTAR DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC IMPLANT CROWN/BRIDGE UPTO 3 UNITS (DIRECT DEL.)-17	3,231.00	0.00	308,117.00
04/06/2024	IN	TIKER/45099474	41101124		AAKASH MEHTA DENTCARE ZIRCONIA ULTRA PLUS CERAMIC LAYERED VENEER-12	3,145.00	0.00	311,262.00
04/06/2024	IN	TIKER/45099707	41101356		NILABH PRASAD DENTCARE ZIRCONIA SOLID PLUS ONLAY-16	2,620.00	0.00	313,882.00
05/06/2024	IN	TIKER/45100867	41102506		DIWAKAR KUMAR DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-27	2,096.00	0.00	315,978.00
05/06/2024	RC		26031876	Bank Transfer		0.00	100,000.00	215,978.00
05/06/2024	RC		26031877	Bank Transfer		0.00	175,380.00	40,598.00
06/06/2024	IN	TIKER/45102835	41104451		SAFI 3D PRINTED CAST FULL ARCH-41 , INCLINED PLANE/CATALANS-41	3,045.00	0.00	43,643.00
06/06/2024	IN	TIKER/45102911	41104527		SAVITA DEVI DENTCARE ZIRCONIA SOLID PLUS ENDOCROWN-46	2,620.00	0.00	46,263.00
08/06/2024	IN	TIKER/45106321	41107909		SANJEEV SINGH DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-45,46	4,192.00	0.00	50,455.00
08/06/2024	IN	TIKER/45106297	41107885		RAJENDRA P D GUPTA DENTIUM SUPERLINE 25 DEG. NON-ENG ANG.ABUT. AAB254515NL(1.5 GH) (STOCK IMPLANT COMPONENT) PER UNIT-26,27 , DENTIUM SUPERLINE DIGITAL ANALOG DAN38D (STOCK IMPLANT COMPONENT) PER UNIT-26,27	4,473.00	0.00	54,928.00
10/06/2024	IN	TIKER/45108243	41109815		LALIT KUMAR DENTCARE DMLS PFM CROWN/BRIDGE (CERAMIC LAYERING)-43,44	1,313.00	0.00	56,241.00
11/06/2024	IN	TIKER/45110499	41112032		ARBIND YADAV 3D PRINTED CAST FULL ARCH-11,41 , SOFT NIGHT GUARD 1.5 mm (MOUTH GUARD)-11,41	3,234.00	0.00	59,475.00
13/06/2024	IN	TIKER/45112785	41114305		RITA SINGH DENTCARE ZIRCONIA BRUXCARE ENDOCROWN-47 , DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC IMPLANT CROWN/BRIDGE UPTO 3 UNITS (DIRECT DEL.)-47	6,927.00	0.00	66,402.00

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15/06/2024	RT		141002561	ZIRC-SCH-MAY 24/6/ULTRA PLUS		0.00	18,869.00	47,533.00
16/06/2024	IN	TIKER/45119088	41120533		DIWARKAR DENTCARE ALIGNERS PRIME 24 SPLINTS PER PACK-	6,150.00	0.00	53,683.00
16/06/2024	IN	TIKER/45118776	41120221		PINKI KUMARI DENTCARE ZIRCONIA SOLID PLUS ONLAY-15	2,620.00	0.00	56,303.00
18/06/2024	IN	TIKER/45121128	41122964		PRABHASH JHA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-26	1,568.00	0.00	57,871.00
18/06/2024	IN	TIKER/45120564	41122403		ROUSHAN KUMAR IPS EMAX PRESS STAINING INLAY-16	2,826.00	0.00	60,697.00
20/06/2024	IN	TIKER/45124459	41126234		VIJAY GUPTA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-16	1,568.00	0.00	62,265.00
21/06/2024	IN	TIKER/45125665	41127552		VISHAL KUMAR DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC IMPLANT CROWN/BRIDGE UPTO 3 UNITS (DIRECT DEL.)-46	3,231.00	0.00	65,496.00
22/06/2024	IN	TIKER/45128262	41130102		GAURI KUMARI IPS EMAX PRESS STAINING ONLAY-36	2,826.00	0.00	68,322.00
24/06/2024	IN	TIKER/45130195	41132024		JULI KUMARI SOFT NIGHT GUARD 1.5 mm (MOUTH GUARD)-16	693.00	0.00	69,015.00
24/06/2024	IN	TIKER/45130220	41132049		BRAJESH KUMAR IPS EMAX PRESS STAINING INLAY-36 , IPS EMAX PRESS STAINING ONLAY-36	5,651.00	0.00	74,666.00
24/06/2024	IN	TIKER/45129962	41131791		JULI KUMARI DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-46,36	4,192.00	0.00	78,858.00
25/06/2024	IN	TIKER/45132059	41133852		AMRENDRA K R SINGH DENTCARE FLEX SEMI-RIGID PD 4-6 TEETH (DIRECT DEL.)-12,14,16,21,24,26 , 3D PRINTED CAST PER JAW (WITH PALATE/SULCUS)-12,14,16,21,24,2 6	6,550.00	0.00	85,408.00
27/06/2024	IN	TIKER/45135643	41137391		CHUNNI DEVI L C RESIN IMPLANT BITE BLOCK UPTO 5 TEETH-46,47	206.00	0.00	85,614.00
27/06/2024	IN	TIKER/45136254	41137992		POONAM DEVI IPS EMAX PRESS STAINING ONLAY-17,26,27 , DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-17,26,27	7,219.00	0.00	92,833.00
29/06/2024	IN	TIKER/45138536	41140223		DIWARKAR DENTCARE ALIGNERS PRIME 24 SPLINTS PER PACK-	9,206.00	0.00	102,039.00
03/07/2024	IN	TIKER/45144727	41146314		NITU MARANDI TEMPORARY/PROVISIONAL CAD/CAM MILLED PMMA WING-12 , TEMPORARY/PROVISIONAL CAD/CAM MILLED PMMA MARYLAND PONTIC-12 , TEMPORARY/PROVISIONAL CAD/CAM MILLED PMMA IMPLANT CROWN/BRIDGE PER UNIT-12	2,495.00	0.00	104,534.00

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03/07/2024	IN	TIKER/45145357	41146939		CHUNNI DEVI DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC IMPLANT CROWN/BRIDGE (DIRECT DEL.)-15,16,17 , DENTIUM SUPERLINE NON ENGAGING STRAIGHT ABUT. DAB4525NL/NE(2.5 GH)(STOCK IMPLANT COMPONENT)PER UNIT-15,16,17 , DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-15,16,17	18,713.00	0.00	123,247.00
03/07/2024	IN	TIKER/45145371	41146953		RAJENDRA GUPTA DENTCARE ZIRCONIA BRUXCARE MONOLITHIC IMPLANT CROWN/BRIDGE (DIRECT DEL.)-26,27	7,970.00	0.00	131,217.00
04/07/2024	IN	TIKER/45147336	41148916		NISHA SINGH DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-36,37	3,135.00	0.00	134,352.00
04/07/2024	IN	TIKER/45146992	41148572		RAJKISHOR SINGH DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-15,17	4,192.00	0.00	138,544.00
06/07/2024	RC		26048866	Bank Transfer		0.00	100,000.00	38,544.00
06/07/2024	RC		26046470	8825100286@ybl-418882716820 Bank Transfer		0.00	2,039.00	36,505.00
06/07/2024	IN	TIKER/45150403	41151981		SUSHIL PUGALIA 3D PRINTED CAST FULL ARCH-11 , SOFT NIGHT GUARD 1.5 mm (MOUTH GUARD)-11	1,617.00	0.00	38,122.00
08/07/2024	IN	TIKER/45151993	41153564		MD TANBIR DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-16	2,096.00	0.00	40,218.00
09/07/2024	IN	TIKER/45155050	41156615		RAJENDRA PD GUPTA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-35,36,37	6,287.00	0.00	46,505.00
09/07/2024	IN	TIKER/45154913	41156481		LUCKY BHARTI 3D PRINTED CAST FULL ARCH-31 , DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-31	1,559.00	0.00	48,064.00
10/07/2024	IN	TIKER/45155961	41157526		NITU KUMARI DENTCARE ZIRCONIA SOLID PLUS ONLAY-36	2,620.00	0.00	50,684.00
12/07/2024	IN	TIKER/45159239	41160801		NISHA SINGH DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-26,27	3,135.00	0.00	53,819.00
12/07/2024	IN	TIKER/45159472	41161034		USHA SINGH DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-17	2,096.00	0.00	55,915.00
12/07/2024	IN	TIKER/45160180	41161741		ABHINAV KEJRIWAL DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-35	2,096.00	0.00	58,011.00
13/07/2024	IN	TIKER/45161432	41162990		DHANANJAY KUMAR SINGH DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-35,36	4,192.00	0.00	62,203.00
15/07/2024	RT		141003429	ZIRC-SCH-JUN 24/1/SOLID PLUS		0.00	2,096.00	60,107.00
19/07/2024	IN	TIKER/45171444	41172991		SHAMPA DAS DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-17	2,096.00	0.00	62,203.00

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20/07/2024	IN	TIKER/45174067	41175611		ARBIND BHOLA DENTCARE ZIRCONIA PLATINUM PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-17	11,487.00	0.00	73,690.00
23/07/2024	IN	TIKER/45176516	41179305		KUMKUM SINGH DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-37 , DENTCARE ZIRCONIA SOLID PLUS ENDOCROWN-37	6,811.00	0.00	80,501.00
26/07/2024	IN	TIKER/45183388	41186349		BINDIYA SINGH DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-46	2,096.00	0.00	82,597.00
26/07/2024	IN	TIKER/45183352	41186313		DR.LINKAN VERMA DENTCARE ALIGNERS PRIME 32 SPLINTS PER PACK-	11,559.00	0.00	94,156.00
26/07/2024	IN	TIKER/45182843	41185806		PINTU KUMAR SOFT NIGHT GUARD 1.5 mm (MOUTH GUARD)-31	693.00	0.00	94,849.00
26/07/2024	IN	TIKER/45182238	41185201		SUJEET KR SINGH DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-25	2,096.00	0.00	96,945.00
27/07/2024	IN	TIKER/45184344	41187304		BOBY SANCHETI DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE-36	2,957.00	0.00	99,902.00
29/07/2024	IN	TIKER/45186438	41189392		SONALI KUMARI DENTCARE ZIRCONIA BRUXCARE ENDOCROWN-36	3,696.00	0.00	103,598.00
30/07/2024	IN	TIKER/45188131	41191318		RITA DEVI DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-36	2,096.00	0.00	105,694.00
30/07/2024	IN	TIKER/45188488	41191673		RABBAN AALAM DENTIUM SUPERLINE DIGITAL ANALOG DAN38D (STOCK IMPLANT COMPONENT) PER UNIT-46	746.00	0.00	106,440.00
30/07/2024	IN	TIKER/45188629	41191813	45027614 BILL CREDIT NOTE FOR ABUTMENT REPLACE	RAJIV OSSTEM REGULAR DIGITAL ANALOG TSDLA400 (STOCK IMPLANT COMPONENT) PER UNIT-11	840.00	0.00	107,280.00
30/07/2024	IN	TIKER/45189118	41192302		DROPATI DEVI DENTIUM SUPERLINE ANALOG DAN38 (STOCK IMPLANT COMPONENT) PER UNIT-16 , DENTIUM SUPERLINE NON -ENGAGING STRAIGHT ABUTMENT DAB4510NE/NL (STOCK IMPLANT COMPONENT) PER UNIT-16 , L C RESIN IMPLANT BITE BLOCK UPTO 5 TEETH-16	8,816.00	0.00	116,096.00
30/07/2024	RT		141003750	JL-749/TIKER/45027614/3822/;USHPA MADAM/ABUTMENT ONLY REPLACE		0.00	3,822.00	112,274.00
30/07/2024	IN	TIKER/45189186	41192370		DROPATI DEVI L C RESIN IMPLANT SPECIAL BITE PER JAW-41	522.00	0.00	112,796.00
31/07/2024	IN	TIKER/45191766	41194950		RANJEET JHA SOFT NIGHT GUARD 1.5 mm (MOUTH GUARD)-41	693.00	0.00	113,489.00
01/08/2024	IN	TIKER/45192753	41195937		BINA KUMARI DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-17	2,096.00	0.00	115,585.00
03/08/2024	IN	TIKER/45196524	41199697		MONIKA TEMPORARY/PROVISIONAL CAD/CAM MILLED PMMA WING-32 , TEMPORARY/PROVISIONAL CAD/CAM MILLED PMMA MARYLAND PONTIC-32	1,455.00	0.00	117,040.00
05/08/2024	IN	TIKER/45198874	41202035		DIWARKAR DENTCARE ALIGNERS PRIME 24 SPLINTS PER PACK-	12,263.00	0.00	129,303.00

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05/08/2024	IN	TIKER/45199012	41202172		NIBHA DEVI DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-16 , DENTIUM SUPERLINE DIGITAL ANALOG DAN38D (STOCK IMPLANT COMPONENT) PER UNIT-16 , DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC IMPLANT CROWN/BRIDGE UPTO 3 UNITS (DIRECT DEL.)-16	6,072.00	0.00	135,375.00
06/08/2024	IN	TIKER/45200118	41203277		BABITA DEVI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-26	1,568.00	0.00	136,943.00
07/08/2024	RT	41146939	141003979	AG-136/TIKER/45145357/18713/PUSHPA MADAM/ABUTMENT REPLACE		0.00	18,713.00	118,230.00
07/08/2024	RT		141003994	AG-137/TIKER/45106297/4473/PUSHPA MADAM/ABUTMENT REPLACE		0.00	4,473.00	113,757.00
07/08/2024	IN	TIKER/45202703	41205855		RABBAN AALAM DENTCARE ZIRCONIA BRUXCARE INLAY-36	3,696.00	0.00	117,453.00
07/08/2024	IN	TIKER/45202316	41205468	45145357 BILL CREDIT NOTE FOR ABUTMENT REPLACE	CHUNNI DEVI DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC IMPLANT CROWN/BRIDGE UPTO 3 UNITS (DIRECT DEL.)-15,16,17 , DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-15,16,17	12,749.00	0.00	130,202.00
08/08/2024	IN	TIKER/45204535	41207686		AMRESH KUMAR DENTCARE COCR UCLA ABUTMENT CASTING PER UNIT-11 , DENTCARE ZIRCONIA ULTRA PLUS PFZ-CB IMPLANT CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11	5,039.00	0.00	135,241.00
09/08/2024	IN	TIKER/45205750	41208901		ARCHANA CHOUDHARY LUCIA JIG (DEPROGRAMMER)-21	512.00	0.00	135,753.00
09/08/2024	IN	TIKER/45206726	41209877		TITIKSHA DENTCARE ALIGNERS PRIME 65 SPLINTS PER PACK-	14,569.00	0.00	150,322.00
10/08/2024	IN	TIKER/45207919	41211066		UTKARSH CHOUDHARY DENTCARE ZIRCONIA SOLID PLUS ENDOCROWN-36	2,620.00	0.00	152,942.00
10/08/2024	IN	TIKER/45208800	41211945		DROPATI DEVI DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC IMPLANT CROWN/BRIDGE UPTO 3 UNITS (DIRECT DEL.)-41,42,43,44,45,46,47,31,32,3 3,34,35,36,37	3,231.00	0.00	156,173.00
12/08/2024	IN	TIKER/45209561	41212706		NIRMALA DEVI DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-27,28,35,36	8,383.00	0.00	164,556.00
13/08/2024	IN	TIKER/45211581	41214721		RAGHUNANDAN DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-23,24	3,135.00	0.00	167,691.00
13/08/2024	IN	TIKER/45211795	41214935		NIBHA DEVI DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-35,36,37	6,287.00	0.00	173,978.00
13/08/2024	IN	TIKER/45211811	41214951		BAIJYANTI KRI DENTIUM SUPERLINE DIGITAL ANALOG DAN38D (STOCK IMPLANT COMPONENT) PER UNIT-13,14,15,17,23,24,25,26,27,4 5,46,47,36	2,982.00	0.00	176,960.00
13/08/2024	IN	TIKER/45212190	41215330		AJAY KUMAR SHARMA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-46,47	4,192.00	0.00	181,152.00

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14/08/2024	RC		26067431	Deposited By Dr Mayank Kumar Bank Transfer		0.00	98,199.00	82,953.00
19/08/2024	IN	TIKER/45221274	41225421		SANDIP YADAV DENTCARE ZIRCONIA SOLID PLUS ENDOCROWN-36,37	5,240.00	0.00	88,193.00
20/08/2024	IN	TIKER/45223901	41228046		NIHARIKA SONI DENTCARE ZIRCONIA SOLID PLUS INLAY-36 , TEMPORARY/PROVISIONAL CAD/CAM MILLED PMMA CROWN/BRIDGE-36	3,105.00	0.00	91,298.00
20/08/2024	IN	TIKER/45223718	41227863		TUNA SINGH 3D PRINTED CAST-11 , SOFT NIGHT GUARD 1.5 mm (MOUTH GUARD)-11	1,617.00	0.00	92,915.00
21/08/2024	IN	TIKER/45225364	41229508		RABBAN AALAM DENTCARE ZIRCONIA BRUXCARE MONOLITHIC IMPLANT CROWN/BRIDGE UPTO 4 UNITS (DIRECT DEL.)-46	3,985.00	0.00	96,900.00
22/08/2024	IN	TIKER/45227330	41231473		AKANSHA DENTCARE ALIGNERS PRIME 31 SPLINTS PER PACK-	6,095.00	0.00	102,995.00
22/08/2024	IN	TIKER/45226792	41230935		MD MAHBOOB AALAM DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-46,47,36	4,703.00	0.00	107,698.00
24/08/2024	IN	TIKER/45231118	41235253		DROPATI DEVI DENTIUM SUPERLINE 15 DEG. NON-ENG ANG.ABUT. AAB154515NL(1.5 GH) (STOCK IMPLANT COMPONENT) PER UNIT-41,42,43,44,45,46,47,31,32,3 3,34,35,36,37 , DENTIUM SUPERLINE NON ENGAGING STRAIGHT ABUT. DAB4515NL/NE (1.5 GH) (STOCK IMPLANT COMPONENT) PER UNIT-41,42,43,44,45,46,47,31,32,3 3,34,35,36,37 , DENTCARE DMLS INJECT PRO HYBRID DENTURE 3-4 IMPLANTS (DIRECT DEL.)-41,42,43,44,45,46,47,31,32,3 3,34,35,36,37	33,966.00	0.00	141,664.00
27/08/2024	IN	TIKER/45234624	41239064		DOLI KUMARI DENTIUM SUPERLINE DIGITAL ANALOG DAN38D (STOCK IMPLANT COMPONENT) PER UNIT-24 , DENTCARE ZIRCONIA ULTRA PLUS PFZ IMPLANT CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-24	5,060.00	0.00	146,724.00
27/08/2024	IN	TIKER/45233850	41238291		NIHARIKA DENTCARE ALIGNERS PRIME 34 SPLINTS PER PACK-	6,102.00	0.00	152,826.00
27/08/2024	IN	TIKER/45233649	41238090		GAUTAM SINGH DENTCARE ZIRCONIA SOLID PLUS INLAY-27,28	5,240.00	0.00	158,066.00
28/08/2024	IN	TIKER/45235428	41239868		SONALI SINGH DENTCARE ZIRCONIA SOLID PLUS ONLAY-37	2,620.00	0.00	160,686.00
28/08/2024	IN	TIKER/45235555	41239995		BABITA DEVI DENTCARE ZIRCONIA SOLID PLUS ONLAY-15	2,620.00	0.00	163,306.00
28/08/2024	IN	TIKER/45236202	41240640		PAWAN SINGH SOFT NIGHT GUARD 1.5 mm (MOUTH GUARD)-11	693.00	0.00	163,999.00
29/08/2024	IN	TIKER/45237785	41242223		NARESH PRASAD YADAV DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-36,37	4,192.00	0.00	168,191.00



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29/08/2024	IN	TIKER/45238126	41242563		SALIYA KHATUN 3D PRINTED CAST-11,41 , SOFT NIGHT GUARD 1.5 mm (MOUTH GUARD)-11,41	3,234.00	0.00	171,425.00
30/08/2024	IN	TIKER/45239674	41244108		SURESH YADAV DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-47	2,096.00	0.00	173,521.00
30/08/2024	IN	TIKER/45240238	41244670		DIWARKAR DENTCARE ALIGNERS PRIME 24 SPLINTS PER PACK-	9,206.00	0.00	182,727.00
30/08/2024	RC		26074472	Dr Mayank Kumar Cheque Deposit Through Neft		0.00	100,000.00	82,727.00
02/09/2024	IN	TIKER/45244629	41249389		BAIJYANTI KUMARI DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-16 , DENTIUM SUPERLINE ANALOG DAN38 (STOCK IMPLANT COMPONENT) PER UNIT-16 , DENTIUM SUPERLINE NON HEX STRAIGHT ABUTMENT -GH3.5MM DAB4535NE (STOCK IMPLANT COMPONENT) PER UNIT-16 , DENTCARE DMLS PFM IMPLANT CROWN/BRIDGE (METAL TRIAL)-16 , DENTCARE ZIRCONIA ULTRA PLUS MONOLITHIC CROWN/BRIDGE-16 , DENTCARE ZIRCONIA ULTRA PLUS PFZ-CB CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-16 , DENTCARE ZIRCONIA ULTRA PLUS PFZ IMPLANT CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-16 , DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC IMPLANT CROWN/BRIDGE UPTO 3 UNITS (DIRECT DEL.)-16	45,864.00	0.00	128,591.00
02/09/2024	IN	TIKER/45243822	41248582		ADITYA RANJAN DENTCARE ZIRCONIA SOLID PLUS ONLAY-16	2,620.00	0.00	131,211.00
02/09/2024	IN	TIKER/45243673	41248434		AVDESH SINGH DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE-15,17	5,914.00	0.00	137,125.00
04/09/2024	IN	TIKER/45247597	41252353		BIBHA DEVI 3D PRINTED CAST-11 , SOFT NIGHT GUARD 1.5 mm (MOUTH GUARD)-11	1,617.00	0.00	138,742.00
04/09/2024	IN	TIKER/45247643	41252399	45189118 BILL CREDIT NOTE FOR 3 ANALOG & ABUTMENT REPLACE	DROPATI DEVI DENTIUM SUPERLINE ANALOG DAN38 (STOCK IMPLANT COMPONENT) PER UNIT-16 , L C RESIN IMPLANT BITE BLOCK UPTO 5 TEETH-16	867.00	0.00	139,609.00
04/09/2024	IN	TIKER/45248229	41252983		M D KHALIL SOFT NIGHT GUARD 1.5 mm (MOUTH GUARD)-41	693.00	0.00	140,302.00
04/09/2024	IN	TIKER/45248233	41252987		JIVACH SHARAMA SOFT NIGHT GUARD 1.5 mm (MOUTH GUARD)-11	693.00	0.00	140,995.00
04/09/2024	IN	TIKER/45248514	41253268		AKANSHA DENTCARE ALIGNERS PRIME 31 SPLINTS PER PACK-	18,285.00	0.00	159,280.00
04/09/2024	RT		141004944	SP-2/TIKER/45189118/8816/PUSHPA MADAM/ABUTMENT & 3 ANALOG REPLACE		0.00	8,816.00	150,464.00
05/09/2024	IN	TIKER/45250476	41255227		R K CHOUDHARY DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE-47	2,957.00	0.00	153,421.00

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06/09/2024	IN	TIKER/45250971	41255721		NUCHO BHAGAT DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-13,14,15,17,18,23,24,25,27,2 8,43,44,45,46,47,48,33,34,35,37,38 , DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-13,14,15,17,18,23 ,24,25,27,28,43,44,45,46,47,48,33, 34,35,37,38	69,170.00	0.00	222,591.00
09/09/2024	IN	TIKER/45255452	41260196		MAMNOON AALAM 3D PRINTED CAST-11 , SOFT NIGHT GUARD 1.5 mm (MOUTH GUARD)-11	1,617.00	0.00	224,208.00
09/09/2024	IN	TIKER/45255216	41259960		SURESH KUMAR DENTIUM SUPERLINE NON ENGAGING STRAIGHT ABUT. DAB4515NL/NE (1.5 GH) (STOCK IMPLANT COMPONENT) PER UNIT-26,46,47,36,37	8,946.00	0.00	233,154.00
10/09/2024	IN	TIKER/45256700	41261442		NRIPEN DEY DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-36,37 , DENTCARE ZIRCONIA SOLID PLUS ENDOCROWN-36,37	6,811.00	0.00	239,965.00
10/09/2024	IN	TIKER/45256876	41261617		RUHI CHOUHAN DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-47	2,096.00	0.00	242,061.00
10/09/2024	IN	TIKER/45257432	41262172		RAKESH KUMAR DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-46	2,096.00	0.00	244,157.00
11/09/2024	IN	TIKER/45258366	41263103		PRAKASH ROY DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-46 , DENTCARE ZIRCONIA SOLID PLUS ONLAY-46	4,716.00	0.00	248,873.00
11/09/2024	IN	TIKER/45259164	41263900		BAIJYANTI KUMARI DENTCARE DMLS PFM IMPLANT CROWN/BRIDGE (CERAMIC LAYERING)-36,37	1,523.00	0.00	250,396.00
12/09/2024	IN	TIKER/45260144	41264878		MITHLESH IHA SOFT NIGHT GUARD 1.5 mm (MOUTH GUARD)-11	693.00	0.00	251,089.00
13/09/2024	RT		143000118	ZIRC-SCH-JUL 24/2/SOLID PLUS/ADDITIONAL/CEO SANCTION		0.00	4,192.00	246,897.00
13/09/2024	IN	TIKER/45261541	41266870		SHAKUNTALA DENTCARE DMLS PFM CROWN/BRIDGE (METAL TRIAL)-41,42,43,44,45,46,47,48,31, 32,33,34,35,36	12,760.00	0.00	259,657.00
13/09/2024	IN	TIKER/45261723	41267052		NIHARIKA DENTCARE ALIGNERS PRIME 34 SPLINTS PER PACK-	12,153.00	0.00	271,810.00
13/09/2024	IN	TIKER/45261806	41267135		EBINEZAR DENTCARE DMLS PFM ENDOCROWN-16,36,37	6,269.00	0.00	278,079.00
						<b>3,663,543.00</b>	<b>3,385,464.00</b>	
							*Period Closing Bal.:	278,079.00