



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/01/2019 To Date : 20/09/2024
PTN000074 - NEHA SINGH

							*Period Opening Bal.:	0.00
Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
09/02/2022	IN	SA2100342948	25616		KUMARI ANJALI 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE	1,960.00	0.00	1,960.00
09/02/2022	IN	SA2100342559	44884		SHUBHRANSHU SHEKHAR 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE	661.00	0.00	2,621.00
10/02/2022	IN	SA2100343826	1826		HARSH WARDHAN SINGH 14 IPS E.MAX PRESS VENEER LAYERING	12,320.00	0.00	14,941.00
26/02/2022	IN	SA2100366155	25617		NEELAM DEVI 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE	1,960.00	0.00	16,901.00
07/03/2022	IN	SA2100377323	25618		SUMAN KR AARYA 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE	1,960.00	0.00	18,861.00
12/03/2022	IN	SA2100385733	952		PRIYANKA KUMARI 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE	17,808.00	0.00	36,669.00
18/03/2022	IN	SA2100394260	25619		ARVIND MISHRA 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE	1,960.00	0.00	38,629.00
25/03/2022	IN	SA2100405028	16439		AKASH VERMA 14 IPS E.MAX PRESS VENEER LAYERING	3,080.00	0.00	41,709.00
12/04/2022	IN	SA2200015575	1014459		AKANSHA PRASAD 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-46	1,960.00	0.00	43,669.00
13/04/2022	IN	SA2200017050	1015905		VISHAL KUMAR 14 IPS EMAX PRESS CROWN LAYERING-22	3,080.00	0.00	46,749.00
19/04/2022	IN	SA2200023340	1022070		MANOJ KUMAR 14 IPS E.MAX PRESS VENEER LAYERING-21	3,080.00	0.00	49,829.00
21/04/2022	IN	SA2200028172	1027828		VIBHA VERMA 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-26,45,46,47	7,840.00	0.00	57,669.00
25/04/2022	RC		6009681	Bank Transfer		0.00	20,000.00	37,669.00
26/04/2022	IN	SA2200034383	1034274		AMIT KUMAR 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-36,47	3,920.00	0.00	41,589.00
27/04/2022	IN	SA2200035762	1035637		PAWAN OJHA 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-31,32,33,41,42,43	17,808.00	0.00	59,397.00
13/05/2022	IN	SA2200057956	1057782		VINAY 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-35	2,968.00	0.00	62,365.00
16/05/2022	IN	SA2200062108	1061917		POONAM SINHA 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-16	1,960.00	0.00	64,325.00
16/05/2022	IN	SA2200062911	1062716		SWEETY KUMARI 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-36	1,960.00	0.00	66,285.00
17/05/2022	IN	SA2200064505	1064338		RANJITA SINGH 420 HARD NIGHT GUARD-41	616.00	0.00	66,901.00

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19/05/2022	IN	SA2200066702	1066522		VIKASH KR SINGH 14 IPS E.MAX PRESS VENEER LAYERING-21	3,080.00	0.00	69,981.00
19/05/2022	IN	SA2200066899	1066715		PRATYAKSHA 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-16	1,960.00	0.00	71,941.00
21/05/2022	IN	SA2200070888	1070678		MUNAKALA ADINARAYANA RAO 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-16,25,26,27,47	9,800.00	0.00	81,741.00
23/05/2022	RC		6019997	Bank Transfer		0.00	25,000.00	56,741.00
23/05/2022	IN	SA2200071952	1071790		RENU SINGH 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-26	1,960.00	0.00	58,701.00
24/05/2022	IN	SA2200073630	1073439		INDU SINHA 14 IPS EMAX PRESS CROWN LAYERING-11,12,21,22	12,320.00	0.00	71,021.00
24/05/2022	IN	SA2200073179	1072986		RAMESH SAH 02 DENTCARE ZIRCONIA BRUXCARE-47	2,688.00	0.00	73,709.00
29/05/2022	IN	SA2200081038	1080861		PREMSHILA DEVI 04d. DENTCARE ZIRCONIA CLASSIC ABOVE 6 UNIT-31,32,33,34,41,42,43,44	33,152.00	0.00	106,861.00
09/06/2022	RC		6029178	Bank Transfer		0.00	50,000.00	56,861.00
12/06/2022	IN	SA2200100524	1100354		BASISTH NARAYAN SHA 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-	1,960.00	0.00	58,821.00
18/06/2022	IN	SA2200109483	1109294		RAJESH GUPTA 27a. DENTCARE NOVA W/DIE- , 99a MATRIX METAL FRAMEWORK WITH ACRYLIC FOR SINGLE TOOTH REPLACEMENT- , SINGLE ATTACHMENT (Patrx&OT Cap) (Upto 2 teeth)-	10,618.00	0.00	69,439.00
21/06/2022	IN	SA2200114086	1113887		ADITYA ARYA 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-	3,920.00	0.00	73,359.00
23/06/2022	IN	SA2200117177	1116961		NAVINDRA 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-	3,920.00	0.00	77,279.00
25/06/2022	IN	SA2200119733	1119531		VEENA CHOUDHARY 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-	1,960.00	0.00	79,239.00
28/06/2022	IN	SA2200124181	1123967		VIMAL KUMAR 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-	1,960.00	0.00	81,199.00
29/06/2022	IN	SA2200124915	1124691		AMIT 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-	1,960.00	0.00	83,159.00
01/07/2022	IN	SA2200127998	1127764		MANISHA BANETIYA 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-	1,960.00	0.00	85,119.00
03/07/2022	IN	SA2200131593	1131373		SWETA RANJAN 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-	3,920.00	0.00	89,039.00
11/07/2022	IN	SA2200142709	1142476		SUNITA BHUSHAN 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-	5,880.00	0.00	94,919.00
13/07/2022	IN	SA2200145886	1145654		VINAY KUMAR 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-	1,960.00	0.00	96,879.00
19/07/2022	RC		6044025	Bank Transfer		0.00	50,000.00	46,879.00
19/07/2022	RC		6043993	Bank Transfer		0.00	13,720.00	33,159.00

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19/07/2022	IN	SA2200154798	1154542		SNEHA PRIYADARSHINI 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-	1,958.00	0.00	35,117.00
20/07/2022	IN	SA2200156426	1156154		SUNITA BHUSHAN 287c. ACRYLIC RPD SINGLE TOOTH DIRECT DELIVERY-	998.00	0.00	36,115.00
31/07/2022	IN	SA2200172988	1172705		PANKAJ KUMAR 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-36	2,966.00	0.00	39,081.00
01/08/2022	IN	SA2200174155	1173879		PRAMILA KUMARI 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-15 ,16 ,17 ,37 ,46	9,791.00	0.00	48,872.00
02/08/2022	RC		6052249	Bank Transfer		0.00	7,833.00	41,039.00
06/08/2022	IN	SA2200183887	1183591		ABHINAV KUMAR 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-46	1,958.00	0.00	42,997.00
11/08/2022	IN	SA2200190341	1190043		AJEY KUMAR 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-25 ,26 ,37	5,875.00	0.00	48,872.00
14/08/2022	IN	SA2200195269	1194963		PRAVEEN KUMAR 420 HARD NIGHT GUARD-11	578.00	0.00	49,450.00
14/08/2022	IN	SA2200195498	1195190		PRAVEEN KUMAR 14 IPS EMAX PRESS CROWN LAYERING-11 ,12 ,13 ,21 ,22 ,23 ,31 ,32 ,33 ,41 ,42 ,43 , 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-11 ,12 ,13 ,21 ,22 ,23 ,31 ,32 ,33 ,41 ,42 ,43	36,608.00	0.00	86,058.00
18/08/2022	RC	34110	6057401	Cash Amount Received		0.00	2,500.00	83,558.00
24/08/2022	IN	SA2200208878	1208541		NEETU SINGH 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-36	1,958.00	0.00	85,516.00
25/08/2022	IN	SA2200209944	1209608		ABHINAV KUMAR DENTCARE CLEAR ALIGNERS PLANNING AND DESIGNING-12	2,500.00	0.00	88,016.00
27/08/2022	IN	SA2200213985	1213649		SUSHIL KUMAR 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-27	1,958.00	0.00	89,974.00
06/09/2022	RC		6066212	Bank Transfer		0.00	50,000.00	39,974.00
10/09/2022	IN	SA2200231114	1230751		APARNA KUMARI 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-46	2,966.00	0.00	42,940.00
13/09/2022	IN	SA2200234520	1234139		ASHISH KUMAR 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-46 ,47	3,917.00	0.00	46,857.00
20/09/2022	IN	SA2200244412	1244028		AFSANA KHATOON 15a. IPS EMAX PRESS BRIDGE(3 UNIT)-11 ,21 ,22	9,230.00	0.00	56,087.00
20/09/2022	RC		6071834	Bank Transfer		0.00	20,000.00	36,087.00
23/09/2022	IN	SA2200249231	1248832		OBAIDA AKHTER 14 IPS EMAX PRESS CROWN LAYERING-22	2,888.00	0.00	38,975.00
25/09/2022	IN	SA2200253171	1252766		ANAMIKA RAI 14 IPS E.MAX PRESS VENEER LAYERING-11 ,12 ,21 ,22	11,550.00	0.00	50,525.00
27/09/2022	IN	SA2200255787	1255374		SENTHIL KUMAR 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-46	1,958.00	0.00	52,483.00
27/09/2022	IN	SA2200256013	1255600		UDAY JHA 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-16 ,17	3,917.00	0.00	56,400.00

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27/09/2022	JE		1095339			11,256.00	0.00	67,656.00
30/09/2022	IN	SA2200260364	1259969		ARADHANA SRIVASTAVA 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-35	1,958.00	0.00	69,614.00
03/10/2022	IN	SA2200263783	1263399		RANI DIXIT 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-36	1,958.00	0.00	71,572.00
06/10/2022	IN	SA2200266063	1265688		ZARIN MALLICK 198 SIMPLE SURGICAL STENT (PER IMPLANT)-24 ,25	1,250.00	0.00	72,822.00
06/10/2022	IN	SA2200266407	1266030		N K AGRAWAL 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-44	1,958.00	0.00	74,780.00
07/10/2022	IN	SA2200267965	1267585		SHIVAM SHAIENDRA 14 IPS E.MAX PRESS VENEER LAYERING-11 ,12 ,21 ,22	11,550.00	0.00	86,330.00
13/10/2022	IN	SA2200275619	1275243		ARYAN KUMAR 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-26 ,36 ,46	5,875.00	0.00	92,205.00
14/10/2022	RC		6082872	Bank Transfer		0.00	2,500.00	89,705.00
14/10/2022	IN	SA2200276298	1275927		SHWETA SHUKLA 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-36	1,958.00	0.00	91,663.00
15/10/2022	IN	SA2200278292	1277915		KHUSHBOO KUMARI DENTCARE CLEAR ALIGNERS PLANNING AND DESIGNING-11	2,500.00	0.00	94,163.00
17/10/2022	IN	SA2200280427	1280040		NITU SINGH 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-26	1,958.00	0.00	96,121.00
18/10/2022	RC		6084402	Bank Transfer		0.00	40,000.00	56,121.00
19/10/2022	IN	SA2200283375	1282987		ASMAT ARA 14 IPS EMAX PRESS CROWN LAYERING-43 , 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-43	4,846.00	0.00	60,967.00
19/10/2022	IN	SA2200282468	1282081		KHUSHBOO KUMARI 14 IPS EMAX PRESS CROWN LAYERING-41 ,42	5,775.00	0.00	66,742.00
19/10/2022	IN	SA2200282274	1281888		RAMESH RAM 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-36 ,37	3,917.00	0.00	70,659.00
20/10/2022	IN	SA2200284203	1283828		RANJAN KUMAR 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-26	1,958.00	0.00	72,617.00
21/10/2022	IN	SA2200286493	1286114		CN SINHA 288c. ACRYLIC RPD 2-3 TEETH DIRECT DELIVERY (UPPER)-25 ,26	1,575.00	0.00	74,192.00
25/10/2022	IN	SA2200289518	1289138		RITESH RANJAN 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-17	1,958.00	0.00	76,150.00
25/10/2022	IN	SA2200289602	1289224		KUMAR UMAKANT 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-36	1,958.00	0.00	78,108.00
27/10/2022	IN	SA2200293061	1292681		PRAMILA KUMARI 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-24 ,25 ,26 ,27 ,28	14,831.00	0.00	92,939.00
30/10/2022	IN	SA2200296049	1295663		KHUSHBOO KUMARI DENTCARE ALIGNERS PRIME PACK 30 SPLINTS-11	43,575.00	0.00	136,514.00
08/11/2022	RC	49647	6093657	Cash Amount Received		0.00	25,000.00	111,514.00
08/11/2022	RC	49646	6093658	Cash Amount Received		0.00	25,000.00	86,514.00
14/11/2022	RC		6095079	Bank Transfer		0.00	36,514.00	50,000.00

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17/11/2022	IN	SA2200319758	1319389		SUMAN KR MISHRA 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-26	1,958.00	0.00	51,958.00
18/11/2022	IN	SA2200321556	1321192		MANISHA 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-15 ,16 ,17	8,899.00	0.00	60,857.00
19/11/2022	IN	SA2200322267	1321908		DR ABHISHEK SHANKAR 14 IPS E.MAX PRESS VENEER LAYERING-21 , 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-21	4,846.00	0.00	65,703.00
22/11/2022	IN	SA2200326151	1325784		NILESH RANJAN 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-46	1,958.00	0.00	67,661.00
23/11/2022	IN	SA2200327650	1329810	Based On A/R Invoices 1327365.	TRIVIKRAM NARAYAN SINGH 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-45	0.00	2,966.00	64,695.00
23/11/2022	IN	SA2200327650	1327364		TRIVIKRAM NARAYAN SINGH 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-45	2,966.00	0.00	67,661.00
23/11/2022	IN	SA2200327650	1327365		TRIVIKRAM NARAYAN SINGH 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-45	2,966.00	0.00	70,627.00
25/11/2022	IN	SA2200331369	1331464		AJAY KUMAR VERMA 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-31 ,32 ,33 ,34 ,41 ,42 ,43 , 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-31 ,32 ,33 ,34 ,41 ,42 ,43	24,680.00	0.00	95,307.00
30/11/2022	RC		6105624	Bank Transfer		0.00	41,075.00	54,232.00
02/12/2022	IN	SA2200340082	1340168		SHWETA SINGH 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-37	1,958.00	0.00	56,190.00
05/12/2022	IN	SA2200343430	1343511		SWETA TIWARI 72 FULL ANATOMY MOCK UP WITH TOOTH COLOUR WAX-11 ,21	410.00	0.00	56,600.00
06/12/2022	IN	SA2200345370	1345705		U VISESWARA RAJU 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-46 ,47	3,917.00	0.00	60,517.00
08/12/2022	IN	SA2200348208	1348283		SONI KUMARI 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-46	1,958.00	0.00	62,475.00
09/12/2022	IN	SA2200348966	1349047		PALLAVI PRIYANKA 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-24 ,25 ,26	5,875.00	0.00	68,350.00
14/12/2022	IN	SA2200355188	1355261		ANAND SINGH 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-26	1,958.00	0.00	70,308.00
17/12/2022	RC		6111520	Bank Transfer		0.00	50,000.00	20,308.00
19/12/2022	RT	1319389	11008014	Based On A/R Invoices 1319389.		0.00	1,958.00	18,350.00
21/12/2022	IN	SA2200364865	1365343		AKHILESH KUMAR 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-25	1,958.00	0.00	20,308.00
23/12/2022	IN	SA2200369275	1369745		REKHA SINHA 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-16 ,17	3,917.00	0.00	24,225.00
24/12/2022	IN	SA2200369680	1370151		HARSHITA SINHA 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-25 ,26 ,27	5,875.00	0.00	30,100.00
28/12/2022	IN	SA2200374328	1374795		PREM RANJAN 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-26	1,958.00	0.00	32,058.00
09/01/2023	IN	SA2200390320	1390788		PHULPARI SHARMA 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-13 , 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-14 ,15	6,883.00	0.00	38,941.00

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14/01/2023	IN	SA2200398376	1398843		ANISHA SAKARWAR 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-36	1,958.00	0.00	40,899.00
14/01/2023	IN	SA2200398323	1398790		MADHU KUMARI 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-36	1,958.00	0.00	42,857.00
18/01/2023	RC		6124835	Bank Transfer		0.00	25,000.00	17,857.00
19/01/2023	IN	SA2200404182	1404654		AMIT KUMAR 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-46 , 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-11	4,925.00	0.00	22,782.00
21/01/2023	IN	SA2200407466	1407938		KSHITIJ SHARMA 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-36 ,46	3,917.00	0.00	26,699.00
22/01/2023	IN	SA2200409299	1409764		SADIYA PARVEEN 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-27 ,35 ,36 ,45	7,833.00	0.00	34,532.00
23/01/2023	IN	SA2200409523	1409986		DR BHARAT 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-46	1,958.00	0.00	36,490.00
28/01/2023	IN	SA2200416797	1417252		CHINTAMANI 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-31 ,32 ,33 ,41 ,42 ,43	17,798.00	0.00	54,288.00
31/01/2023	IN	SA2200420440	1420887		DR. K.P SINGH 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-15 ,16 ,17	5,875.00	0.00	60,163.00
01/02/2023	IN	SA2200423625	1424062		KIRAN VERMA 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-14 ,15 ,24 ,25 ,26 ,34 ,35 ,36 ,37 ,38 ,44 ,45 ,46 ,47 ,48 , 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-11 ,12 ,13 ,21 ,22 ,23 ,31 ,32 ,33 ,41 ,42 ,43	64,969.00	0.00	125,132.00
02/02/2023	IN	SA2200423906	1424347		ROHAN KUMAR 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-15 ,16 ,17	5,875.00	0.00	131,007.00
03/02/2023	IN	SA2200425634	1426069		SHAHNAWAZ AHMAD 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-16	1,958.00	0.00	132,965.00
08/02/2023	IN	SA2200431983	1432407		ANAND PRAKASH 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-26 ,27	3,917.00	0.00	136,882.00
09/02/2023	IN	SA2200433665	1434084		PRAMILA KUMARI 123a IMPLANT DMLS CROWN/BRIDGE DIRECT DELIVERY-36	2,284.00	0.00	139,166.00
09/02/2023	IN	SA2200433821	1434237		RAMKUMAR PARKAR 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-37	1,958.00	0.00	141,124.00
10/02/2023	IN	SA2200435520	1435937		RITIKA KUMARI 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-46	1,958.00	0.00	143,082.00
14/02/2023	IN	SA2200439850	1440268		RAKESH KUMAR SINGH 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-47	1,958.00	0.00	145,040.00
14/02/2023	IN	SA2200439910	1440328		SWETA SINHA 14 IPS EMAX PRESS CROWN LAYERING-23	2,888.00	0.00	147,928.00
14/02/2023	IN	SA2200440587	1441004		NIRANJAN KUMAR JHA 72 FULL ANATOMY MOCK UP WITH TOOTH COLOUR WAX-31 ,32 ,33 ,41 ,42 ,43	1,229.00	0.00	149,157.00
17/02/2023	IN	SA2200444965	1445363		SEEMA KUMARI 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-45 ,46	3,917.00	0.00	153,074.00

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17/02/2023	IN	SA2200445079	1445477		ANUPAM SRIVASTAV 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-17 ,35 ,36	5,875.00	0.00	158,949.00
18/02/2023	RC		6138927	Bank Transfer		0.00	40,000.00	118,949.00
20/02/2023	IN	SA2200447909	1448314		RANSANA TIWARI 72 FULL ANATOMY MOCK UP WITH TOOTH COLOUR WAX-31 ,32 ,33 ,41 ,43	1,024.00	0.00	119,973.00
21/02/2023	IN	SA2200450892	1451285		SUNIL KUMAR SINGH 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-11 ,12 ,13 ,21 ,22 ,23 ,31 ,32 ,33 ,41 ,42 ,43 , 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-14 ,15 ,16 ,17 ,24 ,25 ,26 ,27 ,34 ,35 ,36 ,37 ,44 ,45 ,46 ,47	66,927.00	0.00	186,900.00
21/02/2023	IN	2302300981	7017764	Based On Sales Orders 18878.	ARYAN KUMAR HARD NIGHT GUARD 1.5 mm (MOUTH GUARD)-41	578.00	0.00	187,478.00
28/02/2023	IN	SA2200460722	1461101		KOKIL MANDAL 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-16 ,17	3,917.00	0.00	191,395.00
01/03/2023	IN	SA2200461013	1461395		ANKIT ANAND 108 IMPLANT DENTCARE ZIRCONIA SOLID PLUS UP TO 3 UNIT-14	3,077.00	0.00	194,472.00
01/03/2023	RC		6144674	Bank Transfer		0.00	100,000.00	94,472.00
04/03/2023	IN	SA2200466916	1467287		AMARKANT SINGH 13 IPS EMAX PRESS CROWN STAINING-14	2,211.00	0.00	96,683.00
07/03/2023	IN	SA2200469899	1470279		MUKESH KR SRIVASTVA 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-16	1,958.00	0.00	98,641.00
16/03/2023	RC		6149731	Bank Transfer		0.00	2,500.00	96,141.00
17/03/2023	IN	2303310452	7021051	Based On Sales Orders 22717.	SNEHIL ANAND DENTCARE ALIGNERS PLANNING AND DESIGNING (CLEAR ALIGNER) PER CASE-	2,500.00	0.00	98,641.00
17/03/2023	IN	SA2200484499	1484867		NIRANJAN KUMAR JHA 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-31 ,32 ,33 ,41 ,42 ,43	17,798.00	0.00	116,439.00
21/03/2023	IN	SA2200488947	1489306		DHIRENDRA PRATAP SINGH 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-46	1,958.00	0.00	118,397.00
21/03/2023	IN	SA2200489099	1489458		NITU KUMARI 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-47	1,958.00	0.00	120,355.00
23/03/2023	IN	SA2200492270	1492618		DR AKANSHA SINGH 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-16	2,966.00	0.00	123,321.00
24/03/2023	IN	2303348631	7021967	Based On Sales Orders 23787.	SUNIL KUMAR SINGH HARD NIGHT GUARD 1.5 mm (MOUTH GUARD)-11	578.00	0.00	123,899.00
26/03/2023	IN	SA2200496495	1496831		GULNAZ PARVEEN 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-21	2,966.00	0.00	126,865.00
27/03/2023	RC		6157024	Bank Transfer		0.00	50,000.00	76,865.00
29/03/2023	IN	SA2200500140	1500480		APARNA JAISWAL 123a IMPLANT DMLS CROWN/BRIDGE DIRECT DELIVERY-46	2,284.00	0.00	79,149.00

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31/03/2023	IN	2303363361	7023437	plz call Based On Sales Orders 25480.	NISHA BHARTI TONGUE THRUSTING APPLIANCE FIXED (HABIT BREAKING)-11 , STANDARD BAND (MISCELLANEOUS)-16,26 , BUCCAL TUBE MBT 022 (MISCELLANEOUS)-16,26	2,137.00	0.00	81,286.00
10/04/2023	IN	SA2300009973	31009961		SUJATA MISHRA 15a. IPS EMAX PRESS BRIDGE(3 UNIT)-11 ,21 ,22 , 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-17 , 14 IPS E.MAX PRESS VENEER LAYERING-12 ,13 ,23	19,850.00	0.00	101,136.00
11/04/2023	IN	SA2300012050	31012034		SWARNIM 72 FULL ANATOMY MOCK UP WITH TOOTH COLOUR WAX-11 ,12 ,13 ,14 ,21 ,22 ,23 ,31 ,32 ,33 ,41 ,42 ,43	2,662.00	0.00	103,798.00
13/04/2023	IN	SA2300014947	31014933		KOKIL MANDAL 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-46	1,958.00	0.00	105,756.00
13/04/2023	RC		16007209	Bank Transfer		0.00	60,000.00	45,756.00
13/04/2023	IN	SA2300015213	31015199		ANITA DEVI 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-14 ,15 ,16 ,17 ,24 ,25 ,26 ,34 ,35 ,36 ,44 ,45 ,46 ,47	27,416.00	0.00	73,172.00
13/04/2023	IN	SA2300015067	31015053		PUSHPA JHA 288c. ACRYLIC RPD 2-3 TEETH DIRECT DELIVERY (UPPER)-21 ,22	1,575.00	0.00	74,747.00
19/04/2023	IN	SA2300023178	31023168		SWARNIM 72 FULL ANATOMY MOCK UP WITH TOOTH COLOUR WAX-11 ,12 ,13 ,21 ,22 ,23 ,31 ,32 ,33 ,41 ,42 ,43	2,457.00	0.00	77,204.00
23/04/2023	IN	SA2300027577	31027562		NEHA PRASAD 14 IPS E.MAX PRESS VENEER LAYERING-23	2,888.00	0.00	80,092.00
26/04/2023	IN	SA2300030528	31030509		ANITA DEVI 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-11 ,12 ,13 ,21 ,22 ,23 ,31 ,32 ,33 ,41 ,42 ,43	35,595.00	0.00	115,687.00
26/04/2023	IN	SA2300030100	31030081		SHIVAM SIKHAR 14 IPS EMAX PRESS CROWN LAYERING-14 ,24	5,775.00	0.00	121,462.00
27/04/2023	IN	SA2300032780	31032755		AARTI 14 IPS E.MAX PRESS VENEER LAYERING-11 ,21 ,31 ,32 ,41 ,42	17,325.00	0.00	138,787.00
02/05/2023	IN	SA2300037323	31037297		SUNITA CHANCHAL 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-26	1,958.00	0.00	140,745.00
02/05/2023	IN	SA2300038260	31038229		ABHIJIT 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-26	1,958.00	0.00	142,703.00
09/05/2023	IN	SA2300046518	31046482		GANGESH SAGAR 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-14 ,47	3,917.00	0.00	146,620.00
10/05/2023	IN	SA2300047880	31047847		KISHORI SURYAWAMSHI 14 IPS EMAX PRESS CROWN LAYERING-36	2,888.00	0.00	149,508.00
11/05/2023	IN	SA2300049213	31049177		RASHID KHALIL 14 IPS E.MAX PRESS VENEER LAYERING-11 ,21	5,775.00	0.00	155,283.00
11/05/2023	IN	SA2300049448	31049409		VIKASH MISHRA 14 IPS E.MAX PRESS VENEER LAYERING-31 ,41	5,775.00	0.00	161,058.00

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12/05/2023	IN	SA2300049988	31049954		MURALI DHARAM 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-35 ,36	3,917.00	0.00	164,975.00
12/05/2023	IN	SA2300050616	31050582		RUPALI SHEKHAR 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-47	2,966.00	0.00	167,941.00
13/05/2023	IN	SA2300052487	31052465		MAMTA KUMARI 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-47	1,958.00	0.00	169,899.00
13/05/2023	IN	SA2300051831	31051811		SWARNIM 14 IPS EMAX PRESS CROWN LAYERING-11 , 14 IPS E.MAX PRESS VENEER LAYERING-31 ,32 ,33 ,41 ,42 ,43 , 15a. IPS EMAX PRESS BRIDGE(3 UNIT)-12 ,13 ,14 ,21 ,22 ,23	38,672.00	0.00	208,571.00
17/05/2023	IN	SA2300056743	31056722		ROHIT RAJ 14 IPS E.MAX PRESS VENEER LAYERING-21	2,888.00	0.00	211,459.00
19/05/2023	RC		16021485	Bank Transfer		0.00	2,500.00	208,959.00
20/05/2023	IN	TI/35000203	31064576		SUNIL KUMAR DENTCARE ALIGNERS PLANNING AND DESIGNING (CLEAR ALIGNER) PER CASE-	2,500.00	0.00	211,459.00
22/05/2023	IN	SA2300062414	31062394		DILIP KUMAR 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-16 ,36 ,47	5,875.00	0.00	217,334.00
23/05/2023	IN	2305501972	34013422	U/L, . Based On Sales Orders 14839.	DIPENDRA RAJ TONGUE THRUSTING APPLIANCE FIXED (HABIT BREAKING)-11 , STANDARD BAND (MISCELLANEOUS)-16,26 , BUCCAL TUBE MBT 022 (MISCELLANEOUS)-16,26	2,137.00	0.00	219,471.00
24/05/2023	IN	SA2300064505	31065623		DEBJANI ROY 14 IPS EMAX PRESS CROWN LAYERING-47	2,888.00	0.00	222,359.00
25/05/2023	IN	SA2300066211	31067332		ARUN KUMAR MISHRA 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-25 ,26	3,917.00	0.00	226,276.00
26/05/2023	IN	TI/35001846	31069195		PAYAL JAIN DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-27	1,958.00	0.00	228,234.00
26/05/2023	IN	SA2300067716	31069965		R K DEEWAN 08 LAVA 3M TRANSLUCENT-36 ,37	7,760.00	0.00	235,994.00
27/05/2023	IN	SA2300069023	31071673		INDU DEVI 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-16	1,958.00	0.00	237,952.00
27/05/2023	IN	SA2300069565	31072212		DR KUMAR HARSHVARDHAN 14 IPS EMAX PRESS CROWN LAYERING-25	2,888.00	0.00	240,840.00
30/05/2023	IN	SA2300071717	31074697		PRINCE KUMAR 14 IPS E.MAX PRESS VENEER LAYERING-11 ,12 ,22 , 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-21	11,629.00	0.00	252,469.00
31/05/2023	RC	23566	16029347	Cash Amount Received		0.00	25,000.00	227,469.00
31/05/2023	RC	23567	16029356	Cash Amount Received		0.00	25,000.00	202,469.00
31/05/2023	RC		16026846	Bank Transfer		0.00	25,000.00	177,469.00
05/06/2023	IN	SA2300078877	31083731		GEETA SINGH 123a IMPLANT DMLS CROWN/BRIDGE DIRECT DELIVERY-35	2,284.00	0.00	179,753.00

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07/06/2023	IN	SA2300081121	31087004		PUJA SINGH 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-11 ,12	5,933.00	0.00	185,686.00
07/06/2023	IN	SA2300081410	31087670		ANAMIKA 14 IPS E.MAX PRESS VENEER LAYERING-12 ,22 , 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-11 ,21	11,708.00	0.00	197,394.00
08/06/2023	IN	SA2300082659	31088921		SURABHI 72 FULL ANATOMY MOCK UP WITH TOOTH COLOUR WAX-11 ,12 ,21 ,22	819.00	0.00	198,213.00
12/06/2023	RC		16032550	Bank Transfer		0.00	25,000.00	173,213.00
12/06/2023	IN	SA2300086869	31094832		DOLLY BHARTI 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-22	2,966.00	0.00	176,179.00
14/06/2023	IN	SA2300089361	31098162		ABHAY PRAKASH 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-17 ,27	3,917.00	0.00	180,096.00
15/06/2023	RC		16034380	Bank Transfer		0.00	15,000.00	165,096.00
17/06/2023	IN	SA2300094727	31104221		KAMLESH KUMAR SINGH 14 IPS E.MAX PRESS VENEER LAYERING-21	2,888.00	0.00	167,984.00
21/06/2023	IN	SA2300098383	31108803		DR ANCHALA KUMARI 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-23 ,24 ,25 ,26 ,27	14,831.00	0.00	182,815.00
23/06/2023	RC		16038420	Bank Transfer		0.00	50,000.00	132,815.00
24/06/2023	RC		16038148	Bank Transfer		0.00	2,500.00	130,315.00
24/06/2023	RC		16038126	Bank Transfer		0.00	50,000.00	80,315.00
24/06/2023	IN	TI/35011681	31115141		PAKHI PRITAM DENTCARE ALIGNERS PLANNING AND DESIGNING (CLEAR ALIGNER) PER CASE-	2,500.00	0.00	82,815.00
24/06/2023	IN	SA2300102840	31114393		PRAMOD KUMAR SINGH 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-17	1,958.00	0.00	84,773.00
27/06/2023	IN	SA2300105989	31118309		SURABHI 14 IPS E.MAX PRESS VENEER LAYERING-11 ,12 ,21 ,22 ,31 ,32 ,41 ,42	23,100.00	0.00	107,873.00
28/06/2023	RT	31083731	131002397	Based On A/R Invoices 31083731.		0.00	2,284.00	105,589.00
28/06/2023	IN	SA2300106755	31119580		SHASHI KUMARI 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-36 ,45 ,46	5,875.00	0.00	111,464.00
01/07/2023	RC		16041387	Bank Transfer		0.00	15,000.00	96,464.00
03/07/2023	IN	SA2300112466	31127419		SUSHMA SAHU 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-31 ,32 ,41 ,42	11,865.00	0.00	108,329.00
05/07/2023	IN	TI/35016238	31131841		REENA SINGH DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-46	2,096.00	0.00	110,425.00
06/07/2023	IN	TI/35016877	31133519		A K SAHU DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-14,15,16,17,24,25,26,27,44, 45,46,34,35,36,37	29,374.00	0.00	139,799.00

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09/07/2023	IN	TI/35019482	31137784		KAJAL KUMARI DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-37	2,096.00	0.00	141,895.00
11/07/2023	IN	TI/35021035	31140151		ANJU AGRWAL DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-46,37	4,192.00	0.00	146,087.00
12/07/2023	IN	TI/35022815	31142283		SHAGUFTA PARVEEN DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-16,26	4,192.00	0.00	150,279.00
16/07/2023	IN	TI/35027689	31149136		SUKOON SINHA IPS EMAX PRESS LAYERING VENEER-11,12,21,22	13,285.00	0.00	163,564.00
16/07/2023	IN	TI/35026866	31148316		SHEELA LAL DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-17	2,096.00	0.00	165,660.00
20/07/2023	RT	31098162	131003106	Based On A/R Invoices 31098162.		0.00	3,917.00	161,743.00
20/07/2023	IN	SA2300122671	31153820		ABHAY PRAKASH 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-27	1,958.00	0.00	163,701.00
21/07/2023	RC		16052917	Cash Amount Received		0.00	25,000.00	138,701.00
21/07/2023	RC		16052918	Cash Amount Received		0.00	25,000.00	113,701.00
24/07/2023	IN	TI/35037016	31160670		PRAMILA MISHRA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-45,46	4,192.00	0.00	117,893.00
25/07/2023	RC		16053128	Bank Transfer		0.00	50,000.00	67,893.00
27/07/2023	IN	TI/35042104	31166048		A K SAHU 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	37,737.00	0.00	105,630.00
28/07/2023	IN	TI/35043177	31167191		PREM RANJAN DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-27	2,096.00	0.00	107,726.00
29/07/2023	IN	TI/35045439	31169522		AJAY KUMAR VERMA DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11,12,13,14,15,21,22,23,24,2 5,26,27	37,737.00	0.00	145,463.00
05/08/2023	IN	TI/35056400	31180894		SANOBER WASI DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-27	2,096.00	0.00	147,559.00
09/08/2023	IN	TI/35061673	31186290		MUKUL SHARMA DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-35,36,37	9,434.00	0.00	156,993.00
15/08/2023	IN	TI/35070559	31195249		AJAY KUMAR SRIVASTVA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-46	2,096.00	0.00	159,089.00
16/08/2023	RC		16065692	Bank Transfer		0.00	75,000.00	84,089.00
17/08/2023	IN	TI/35074635	31199316		SHREYA ANTERIOR SAGITTAL (EXPANSION)-21 , SECTIONAL SCREW MEDIUM (MISCELLANEOUS)-21	1,223.00	0.00	85,312.00

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18/08/2023	RT		131004129			0.00	2,284.00	83,028.00
21/08/2023	IN	TI/35079056	31203721		MANOJ KUMAR DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-25,26	4,192.00	0.00	87,220.00
24/08/2023	IN	TI/35084967	31209670		MANISHA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC IMPLANT CROWN/BRIDGE UPTO 3 UNITS (DIRECT DEL.)-36 , DENTCARE COCR UCLA ABUTMENT CASTING PER UNIT-36	4,071.00	0.00	91,291.00
30/08/2023	IN	TI/35091869	31216643		MANJU ACHARYA DENTCARE ACRYLIC PLUS PD 2-3 TEETH (TEETH SETTING)-34,35,36	1,181.00	0.00	92,472.00
31/08/2023	IN	TI/35095061	31219835		RASHMI TRIPATY IPS EMAX PRESS STAINING CROWN-46	2,826.00	0.00	95,298.00
01/09/2023	IN	TI/35095590	31220375		NIDHI PRABHAT DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-37	3,145.00	0.00	98,443.00
05/09/2023	IN	TI/35100160	31224998		MANJU ACHARYA DENTCARE ACRYLIC PLUS PD 2-3 TEETH (ACRYLISING)-34,35,36	788.00	0.00	99,231.00
12/09/2023	IN	TI/35110893	31235742		SUBHASHNATH DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-15,25,26	6,287.00	0.00	105,518.00
14/09/2023	IN	TI/35114672	31239530		DHIRENDRA M JHA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-47	2,096.00	0.00	107,614.00
14/09/2023	IN	TI/35115396	31240250		SUNITA KUMARI DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-26,27	4,192.00	0.00	111,806.00
15/09/2023	RC		16077442	Bank Transfer		0.00	70,463.00	41,343.00
19/09/2023	IN	TI/35121298	31246165		BABITA PRASAD DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-46	2,096.00	0.00	43,439.00
19/09/2023	IN	TI/35121621	31246487		ANUBHA IPS EMAX PRESS STAINING CROWN-46	2,826.00	0.00	46,265.00
19/09/2023	IN	TI/35122775	31247633		BISHNUDEO PRASAD YADAV DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11,12,13,21 , DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-11,12,13,21	14,675.00	0.00	60,940.00
21/09/2023	IN	TI/35124438	31249316		SUBODH KUMAR IPS EMAX PRESS STAINING JOINED CROWNS/BRIDGE-33,34,35 , IPS EMAX PRESS STAINING CROWN-33,34,35	13,438.00	0.00	74,378.00
23/09/2023	IN	TI/35127719	31252583		YASMIN BANO DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-17	2,096.00	0.00	76,474.00
25/09/2023	RT	31209670	131005504	WORK CANCEL.PERMISSION BY DAISY MADAM		0.00	4,071.00	72,403.00
26/09/2023	IN	TI/35131501	31256380		N K AGARWAL DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-34	2,096.00	0.00	74,499.00

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28/09/2023	IN	TI/35134724	31259620		S N KUMAR DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-15,16,17	6,287.00	0.00	80,786.00
29/09/2023	RT	31199316	131005641	Fitting issue , permission by DS		0.00	1,223.00	79,563.00
30/09/2023	IN	TI/35138309	31263204		NARESH KUMAR DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-25,26,27	6,287.00	0.00	85,850.00
30/09/2023	IN	TI/35139034	31263929		SATYAVEER SINGH DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-17	2,096.00	0.00	87,946.00
01/10/2023	IN	TI/35139954	31264852		JYOTI KUMARI DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11,12	6,290.00	0.00	94,236.00
07/10/2023	IN	TI/35147202	31272096		KALPANA PANDEY IPS EMAX PRESS LAYERING JOINED CROWNS/BRIDGE (DIRECT DEL.)-41,31,32 , IPS EMAX PRESS LAYERING CROWN-41,31,32	13,934.00	0.00	108,170.00
09/10/2023	IN	TI/35149342	31274240		RITESH RANJAN DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-14,15,16	6,287.00	0.00	114,457.00
10/10/2023	IN	TI/35151896	31276793		RIBHA RICHA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-15,25	4,192.00	0.00	118,649.00
24/10/2023	IN	TI/35171640	31296535		PRATIBHA PANDEY DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-36	2,096.00	0.00	120,745.00
24/10/2023	IN	TI/35172018	31296913		SARIKA KUMARI DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-24,26	4,192.00	0.00	124,937.00
01/11/2023	RC		16099573	Bank Transfer		0.00	50,000.00	74,937.00
06/11/2023	IN	TI/35188786	31313691		SUBRATA SHA IPS EMAX PRESS LAYERING CROWN-11	3,321.00	0.00	78,258.00
06/11/2023	IN	TI/35189057	31313961		SHALMALI SINGH DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-15	2,096.00	0.00	80,354.00
08/11/2023	RT		131007195	WORK CANCEL PERM DB MADAM		0.00	788.00	79,566.00
08/11/2023	RT		131007196	WORK CANCEL PERM DB MADAM		0.00	1,181.00	78,385.00
13/11/2023	RT		131007344	1 UNIT WORK CANCEL PER BY DB		0.00	6,287.00	72,098.00
13/11/2023	IN	TI/35197863	31322783		SUBHASHNATH DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-25,26	4,192.00	0.00	76,290.00
13/11/2023	IN	TI/35198927	31323847		PAEVEZ KOIS DE-PROGRAMMER-11	849.00	0.00	77,139.00
20/11/2023	IN	TI/35207305	31332323		ARCHANA JHA DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11	3,145.00	0.00	80,284.00
01/12/2023	RC		16113488	Bank Transfer		0.00	50,000.00	30,284.00

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05/12/2023	IN	TI/35227799	31352845		PUSHKAR MISHRA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-26	2,096.00	0.00	32,380.00
07/12/2023	IN	TI/35231569	31356617		VYASHJI IPS EMAX PRESS STAINING CROWN-46,37	5,651.00	0.00	38,031.00
07/12/2023	IN	TI/35230807	31355855		SUBASH PRASAD DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-35,36	4,192.00	0.00	42,223.00
08/12/2023	IN	TI/35232909	31357960		ANANT KUMAR DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-14,15,16,17,44,45,47	14,671.00	0.00	56,894.00
08/12/2023	IN	TI/35232143	31357194		AVINAW KUMAR IPS EMAX PRESS LAYERING VENEER-11,12,21,22	13,285.00	0.00	70,179.00
11/12/2023	IN	TI/35235208	31360262		JYOTI GUPTA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-36	2,096.00	0.00	72,275.00
12/12/2023	IN	TI/35237016	31362066		VINEETA VERMA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-16	2,096.00	0.00	74,371.00
12/12/2023	IN	TI/35238123	31363172		EMA JAWED IPS EMAX PRESS LAYERING VENEER-22	3,321.00	0.00	77,692.00
19/12/2023	IN	TI/35248432	31373472		DIVYA KRITI IPS EMAX PRESS LAYERING VENEER-11,12,21,22	13,285.00	0.00	90,977.00
19/12/2023	IN	TI/35247512	31372555		RAVI RANJAN DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-36	3,145.00	0.00	94,122.00
21/12/2023	IN	TI/35251694	31376731		LILAWATI KUMARI DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-46	2,096.00	0.00	96,218.00
23/12/2023	IN	TI/35255196	31380229		SHWETA KUMARI DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11	3,145.00	0.00	99,363.00
23/12/2023	IN	TI/35255394	31380427		ANANT KUMAR 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	37,737.00	0.00	137,100.00
23/12/2023	IN	TI/35255635	31380668		SARITA KUMARI FULL ANATOMY WITH TOOTH COLORED WAX MOCK UP-11,12,21,22	1,247.00	0.00	138,347.00
24/12/2023	IN	TI/35256163	31381195		SARITA KUMARI DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-15,16,17,25,26,27	12,575.00	0.00	150,922.00
26/12/2023	IN	TI/35257360	31382388		DEEP KUMAR 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	37,737.00	0.00	188,659.00
27/12/2023	RC		16123750	Bank Transfer		0.00	50,000.00	138,659.00
03/01/2024	RT	31357194	131008971	CD/400/TI/35232143/13285/SS/FITTING PRBM 1 UNIT WORK RETURN		0.00	13,285.00	125,374.00

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03/01/2024	IN	TI/35269881	31394751		AVINAW KUMAR IPS EMAX PRESS LAYERING VENEER-11,12,21	9,963.00	0.00	135,337.00
08/01/2024	IN	TI/35276927	31401589		RAJEEV KUMAR DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-27	2,096.00	0.00	137,433.00
08/01/2024	IN	TI/35277064	31401726		SAURABH KUMAR DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11,21 , IPS EMAX PRESS LAYERING VENEER-11,21	12,932.00	0.00	150,365.00
10/01/2024	IN	TI/35279376	31403975		DEEP KUMAR DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-24,25,26,27,34,35,36,37	16,766.00	0.00	167,131.00
12/01/2024	IN	TI/35284318	31408648		MANJU SINGH DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-43,44,45,46,47	15,724.00	0.00	182,855.00
17/01/2024	IN	TI/35289587	31415684		KUMAR RATNESH RANJAN DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-37	2,096.00	0.00	184,951.00
30/01/2024	IN	TI/35307856	31433944		ANANT KUMAR DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-24,25,26,27,34,35,36	14,671.00	0.00	199,622.00
01/02/2024	RC		16140954	Bank Transfer		0.00	100,000.00	99,622.00
11/02/2024	IN	TI/35326402	31452494		MD DANISH IPS EMAX PRESS LAYERING CROWN-21 , IPS EMAX PRESS LAYERING VENEER-21	6,642.00	0.00	106,264.00
11/02/2024	IN	TI/35326495	31452587		MEGHA LAWRENCE IPS EMAX PRESS LAYERING JOINED CROWNS/BRIDGE (DIRECT DEL.)-41,42,31	10,612.00	0.00	116,876.00
12/02/2024	IN	TI/35327732	31453824		PARVEZ AKHTAR 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	32,076.00	0.00	148,952.00
15/02/2024	RT	31382388	131010043	CL-102/TI-35257360/RS.37737/PER.SS/1 UNIT WORK CANCEL		0.00	37,737.00	111,215.00
15/02/2024	RT	131010172	135000027	Scheme generated creditnote Based On A/R Credit Memos 131010172.		4,192.00	0.00	115,407.00
15/02/2024	RT		131010172	Scheme generated creditnote		0.00	4,192.00	111,215.00
15/02/2024	IN	TI/35332685	31458765		DEEP KUMAR DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11,12,13,21,22,23,41,42,31,3 2,33	34,592.00	0.00	145,807.00
19/02/2024	IN	TI/35338377	31464451		AJITABH MISHRA DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11,12,13,14,15,16,17,21,22,2 3,24,25,26,27,41,42,43,44,45,46,47 ,31,32,33,34,35,36,37	88,053.00	0.00	233,860.00
24/02/2024	IN	TI/35348206	31474266		SWETA PANDEY IPS EMAX PRESS STAINING CROWN-37	2,826.00	0.00	236,686.00

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27/02/2024	RC		16153445	Bank Transfer		0.00	50,000.00	186,686.00
27/02/2024	IN	TI/35351055	31477116		PARVEZ AKHTAR DENTCARE ZIRCONIA ULTRA PLUS PFZ-CB CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-14,15,16,17,44,45,46,47	25,158.00	0.00	211,844.00
27/02/2024	JE		2511681			0.00	350.00	211,494.00
04/03/2024	IN	TI/35360846	31486914		SONIYA SAHU IPS EMAX PRESS LAYERING JOINED CROWNS/BRIDGE (DIRECT DEL.)-41,31,32	10,612.00	0.00	222,106.00
05/03/2024	IN	MAG SUBS FEB-162	33400261	MAG SUBS FEB-162	MAGAZINE SUBSCRIPTION-	350.00	0.00	222,456.00
11/03/2024	IN	TI/35370863	31496941		PARVEZ AKHTAR DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-24,25,26,27,34,35,36,37	25,158.00	0.00	247,614.00
11/03/2024	IN	TI/35370461	31496539		POONAM KUMARI KOIS DE-PROGRAMMER-21	849.00	0.00	248,463.00
12/03/2024	IN	TI/35371662	31497737		AASHISH RANSAN DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-47	2,096.00	0.00	250,559.00
21/03/2024	RC		16164960	Bank Transfer		0.00	100,000.00	150,559.00
26/03/2024	IN	TI/35393986	31520085		CHANDA PRASAD DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-17	2,096.00	0.00	152,655.00
31/03/2024	IN	TI/35400559	31528123		NEELAM TIWARI DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-15,37	4,192.00	0.00	156,847.00
16/04/2024	IN	TIKER/45023182	41023051		RISE DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-41,42,31,32	12,579.00	0.00	169,426.00
16/04/2024	IN	TIKER/45023705	41023568		PRITI ARYA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-35,36,37	6,287.00	0.00	175,713.00
16/04/2024	IN	TIKER/45024100	41023961		POONAM TARA CHAND YADAV IPS EMAX PRESS LAYERING VENEER-11	3,321.00	0.00	179,034.00
22/04/2024	IN	TIKER/45033017	41032821		PRADEEP VERMA KOIS DE-PROGRAMMER-11	849.00	0.00	179,883.00
26/04/2024	RC		26012595	Bank Transfer		0.00	100,000.00	79,883.00
17/05/2024	IN	TIKER/45072255	41073090		SAMRIDHI PATEL IPS EMAX PRESS LAYERING CROWN-11	3,321.00	0.00	83,204.00
21/05/2024	RC		26023694	Bank Transfer		0.00	50,000.00	33,204.00
23/05/2024	IN	TIKER/45081329	41082104		NEELA TIWARI DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-45,46,47	6,287.00	0.00	39,491.00
25/05/2024	IN	TIKER/45085348	41086101		RUBI RANI KOIS DE-PROGRAMMER-11	849.00	0.00	40,340.00
25/05/2024	IN	TIKER/45085398	41086151		RANJEET KUMAR SINGH DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-14,15	4,192.00	0.00	44,532.00

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02/06/2024	IN	TIKER/45096613	41098294		DEEPAK KUMAR DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-47	2,096.00	0.00	46,628.00
10/06/2024	IN	TIKER/45108422	41109994		SHIKHA KUMARI IPS EMAX PRESS LAYERING VENEER-11,12,21,22	13,285.00	0.00	59,913.00
11/06/2024	IN	TIKER/45109027	41110591		ANMOL JHA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-47	2,096.00	0.00	62,009.00
11/06/2024	RC		26033889	Bank Transfer		0.00	15,000.00	47,009.00
19/06/2024	IN	TIKER/45121708	41123542		KAUSHAL KUMAR DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-25	3,145.00	0.00	50,154.00
24/06/2024	IN	TIKER/45130214	41132043		PRINCE RAJ IPS EMAX PRESS LAYERING VENEER-11	3,321.00	0.00	53,475.00
26/06/2024	RC		26041574	Bank Transfer		0.00	30,000.00	23,475.00
26/06/2024	IN	TIKER/45133248	41135027		PRADEEP KUMAR DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11,12,13,14,15,16,21,22,23,2 4,25,26,27,41,42,43,44,45,46,31,32 ,33,34,35,36,37	81,764.00	0.00	105,239.00
28/06/2024	IN	TIKER/45137723	41139422		RUBI RANI FUNCTIONAL OCCLUSAL SPLINT ACRYLIC (TMJ SPLINT)-11,12,13,14,15,16,17,21,2 2,23,24,25,26,27	1,985.00	0.00	107,224.00
01/07/2024	IN	TIKER/45141075	41142737		SUSHIL KUMAR DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-36	2,096.00	0.00	109,320.00
05/07/2024	IN	TIKER/45148035	41149615		RAMASHIS SHARMA KOIS DE-PROGRAMMER-11	849.00	0.00	110,169.00
08/07/2024	IN	TIKER/45152853	41154424		KANISHK KUMAR HARD NIGHT GUARD 2 mm (MOUTH GUARD)-11	687.00	0.00	110,856.00
08/07/2024	IN	TIKER/45151896	41153467		PRIYANKA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-45	2,096.00	0.00	112,952.00
10/07/2024	IN	TIKER/45156855	41158419		KAUSHAL KUMAR DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE (DIRECT DEL.)-14,15,16	9,434.00	0.00	122,386.00
12/07/2024	IN	TIKER/45160768	41162328		SNEHA PRIYADARSHANI IPS EMAX PRESS LAYERING VENEER-11,12,21,22	13,285.00	0.00	135,671.00
12/07/2024	IN	TIKER/45159553	41161115		SAURABH KUMAR DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-47	2,096.00	0.00	137,767.00
14/07/2024	IN	TIKER/45163178	41164735		RITU SINGH DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-17	2,096.00	0.00	139,863.00
17/07/2024	IN	TIKER/45168167	41169721		ANJALI APRAJITA KOIS DE-PROGRAMMER (DEPROGRAMMER)-21	849.00	0.00	140,712.00
18/07/2024	IN	TIKER/45169176	41170728		RUBI RANI FUNCTIONAL OCCLUSAL SPLINT ACRYLIC (TMJ SPLINT)-11,12,13,14,15,16,17,21,2 2,23,24,25,26,27	1,985.00	0.00	142,697.00

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20/07/2024	IN	TIKER/45173330	41174876		PUJA PURI IPS EMAX PRESS LAYERING VENEER-41	3,321.00	0.00	146,018.00
22/07/2024	RC		26055076	Bank Transfer		0.00	100,000.00	46,018.00
30/07/2024	IN	TIKER/45189342	41192526		POONAM SHARMA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-27,37	4,192.00	0.00	50,210.00
31/07/2024	IN	TIKER/45190657	41193842		AADITI JAISWAL IPS EMAX PRESS LAYERING VENEER-12,22	6,642.00	0.00	56,852.00
31/07/2024	RC		26058972	drneha3105@okaxis-457935096831 Bank Transfer		0.00	7,224.00	49,628.00
01/08/2024	IN	TIKER/45193382	41196566		NEERAJ KUMAR DIGITAL MOCK UP-11,12,13,21,22,23,41,42,43,31, 32,33 , 3D PRINTED CAST-11,12,13,21,22,23,41,42,43,3 1,32,33	3,591.00	0.00	53,219.00
10/08/2024	IN	TIKER/45207807	41210954		JAYANTI DEVI FUNCTIONAL OCCLUSAL SPLINT ACRYLIC (TMJ SPLINT)-11,12,13,14,15,16,17,21,2 2,23,24,25,26,27	1,985.00	0.00	55,204.00
11/08/2024	IN	TIKER/45209346	41212491		DR AYUSHI RANJAN IPS EMAX PRESS LAYERING CROWN-26,46,36	9,963.00	0.00	65,167.00
20/08/2024	IN	TIKER/45223300	41227445		KAJAL KUMARI DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-25 , IPS EMAX PRESS LAYERING VENEER-25	8,738.00	0.00	73,905.00
26/08/2024	RC		26073315	Bank Transfer		0.00	50,000.00	23,905.00
28/08/2024	IN	TIKER/45235212	41239652		DR HARSHVARDHAN IPS EMAX PRESS STAINING CROWN-36	2,826.00	0.00	26,731.00
30/08/2024	IN	TIKER/45240696	41245128		ADITYA KASHYAP IPS EMAX PRESS LAYERING VENEER-11	3,321.00	0.00	30,052.00
03/09/2024	IN	TIKER/45245777	41250533		TULIKA SINGH DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-46	3,145.00	0.00	33,197.00
05/09/2024	IN	TIKER/45249816	41254567		RANJIT KUMAR DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-45	2,096.00	0.00	35,293.00
12/09/2024	IN	TIKER/45261334	41266068		NEHA KUMARI DENTCARE ZIRCONIA PREMIUM PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-26	6,229.00	0.00	41,522.00
19/09/2024	IN	TIKER/45270655	41276267		RAMESH PRASAD DENTCARE ZIRCONIA ULTRA PLUS PFZ-CB CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-36,37	6,290.00	0.00	47,812.00
						2,099,664.00	2,051,852.00	
							*Period Closing Bal.:	47,812.00