



# Ledger Report

## DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/01/2023 To Date : 01/04/2024  
RNH000019 - SUSHRUTA DENTALAYA

							*Period Opening Bal.:	54,414.00
Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
03/01/2023	IN	SA2200382979	1383450		PRAKASH KUMAR JHA 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-44 ,45 ,46 ,47 ,48	14,831.00	0.00	69,245.00
07/01/2023	IN	SA2200388331	1388797		PRITY PRASAD 27a. DENTCARE NOVA W/DIE-17 ,37	2,594.00	0.00	71,839.00
07/01/2023	IN	SA2200388474	1388940		BHARTI 57 NPG FULL METAL CROWN/BRIDGE-12	893.00	0.00	72,732.00
15/01/2023	IN	SA2200399813	1400279		KUSUM AGARWAL 19a.M L S CROWN/BRIDGE-27	1,465.00	0.00	74,197.00
16/01/2023	IN	SA2200399866	1400336		JATIN GHAI 19a.M L S CROWN/BRIDGE-47	1,465.00	0.00	75,662.00
17/01/2023	IN	SA2200401459	1401928		VISHESH ANAND 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-24 ,25 ,26 ,27	7,833.00	0.00	83,495.00
22/01/2023	IN	SA2200409453	1409917		KAJAL SINGH 19a.M L S CROWN/BRIDGE-14 ,15 ,16 ,17	5,859.00	0.00	89,354.00
26/01/2023	IN	SA2200414226	1414681		SWATI KHANDELWAL OSSTEM ANALOG-46 , 123a IMPLANT DMLS CROWN/BRIDGE DIRECT DELIVERY-46	2,599.00	0.00	91,953.00
02/02/2023	RC		6129697	Bank Transfer		0.00	54,414.00	37,539.00
16/02/2023	IN	SA2200443537	1443942		TARAKH DAS 27a. DENTCARE NOVA W/DIE-27	1,297.00	0.00	38,836.00
16/02/2023	IN	SA2200443978	1444381		SMITA SONI 19a.M L S CROWN/BRIDGE-25 ,26	2,930.00	0.00	41,766.00
17/02/2023	IN	SA2200445144	1445542		KUSUM AGARWAL 243a. INJECTION MOULDING - IVOCAP BPS U&L SETTING WITH IVOCLAR TEETH SETTING-11 ,12 ,13 ,14 ,15 ,16 ,17 ,21 ,22 ,23 ,24 ,25 ,26 ,27 ,31 ,32 ,33 ,34 ,35 ,36 ,37 ,41 ,42 ,43 ,44 ,45 ,46 ,47	3,439.00	0.00	45,205.00
17/02/2023	IN	SA2200445424	1445821		SARWAN KUMAR AGARWAL 19a.M L S CROWN/BRIDGE-31 ,32 ,33 ,41 ,42 ,43	8,789.00	0.00	53,994.00
24/02/2023	IN	SA2200455082	1455473		KUSUM AGARWAL LOGO-31 , 243b. INJECTION MOULDING - IVOCAP BPS U&L SETTING WITH IVOCLAR TEETH ACRYLISING-11 ,12 ,13 ,14 ,15 ,16 ,17 ,21 ,22 ,23 ,24 ,25 ,26 ,27 ,31 ,32 ,33 ,34 ,35 ,36 ,37 ,41 ,42 ,43 ,44 ,45 ,46 ,47	4,064.00	0.00	58,058.00
26/02/2023	IN	SA2200457857	1458242		DOYAL GHOSH 19a.M L S CROWN/BRIDGE-46	1,465.00	0.00	59,523.00
16/03/2023	IN	SA2200483105	1483469		SUDHIR KUMAR SINHA 19a.M L S CROWN/BRIDGE-23	1,465.00	0.00	60,988.00

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18/03/2023	IN	SA2200485309	1485676		PAWAN KUMAR 19a.M L S CROWN/BRIDGE-11 ,12 ,13 ,14 ,15 ,16 ,17 ,18 ,21 ,22 ,24 ,25 ,26 ,27 ,28	21,971.00	0.00	82,959.00
21/03/2023	RC		6151587	Bank Transfer		0.00	75,966.00	6,993.00
22/03/2023	JE		1502642			16,443.00	0.00	23,436.00
24/03/2023	IN	SA2200494282	1494624		GITA LAL 19a.M L S CROWN/BRIDGE-35 ,36 ,37 ,44 ,45 ,46 ,47 ,48	11,718.00	0.00	35,154.00
30/03/2023	IN	SA2200501161	1501504		LALITA AGARWAL 19a.M L S CROWN/BRIDGE-14 ,16 ,26 ,35 ,45	7,324.00	0.00	42,478.00
30/03/2023	IN	SA2200502396	1502733		ANIMA BAXLA 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-15 ,16 ,17 ,25 ,26 ,27 ,37	13,708.00	0.00	56,186.00
05/04/2023	IN	SA2300005195	31005179		KAILASH CHAND JAIN 19a.M L S CROWN/BRIDGE-36	1,465.00	0.00	57,651.00
06/04/2023	IN	SA2300007213	31007195		MS SANGHA 19a.M L S CROWN/BRIDGE-35 ,36	2,930.00	0.00	60,581.00
06/04/2023	IN	SA2300007082	31007064		SUKHDEO RAY 268a. DENTCARE FLEX SEMI RIGID-MONOMER FREE COMPLETE DENTURE U&L TEETH SETTING-11 ,12 ,13 ,14 ,15 ,16 ,17 ,21 ,22 ,23 ,24 ,25 ,26 ,27 ,31 ,32 ,33 ,34 ,35 ,36 ,37 ,41 ,42 ,43 ,44 ,45 ,46 ,47	3,801.00	0.00	64,382.00
13/04/2023	IN	SA2300015333	31015319		PAWAN KUMAR. 19a.M L S CROWN/BRIDGE-35 ,36 ,37 ,44 ,45 ,46 ,47 ,48	11,718.00	0.00	76,100.00
14/04/2023	IN	SA2300016774	31016758		SUKHDEO RAY 268b. DENTCARE FLEX SEMI RIGID-MONOMER FREE COMPLETE DENTURE U&L ACRYLISING-11 ,12 ,13 ,14 ,15 ,16 ,17 ,21 ,22 ,23 ,24 ,25 ,26 ,27 ,31 ,32 ,33 ,34 ,35 ,36 ,37 ,41 ,42 ,43 ,44 ,45 ,46 ,47	3,801.00	0.00	79,901.00
18/04/2023	IN	SA2300021568	31021549		NAVEEN TOPPO 04a. DENTCARE ZIRCONIA CLASSIC CROWN/BRIDGE UP TO 6 UNIT-21	3,528.00	0.00	83,429.00
24/04/2023	IN	SA2300028033	31028019		MALTI SINGH 19a.M L S CROWN/BRIDGE-46	1,465.00	0.00	84,894.00
24/04/2023	IN	SA2300028313	31028299		RUCHIKA VERMA 19a.M L S CROWN/BRIDGE-46 ,48	2,930.00	0.00	87,824.00
25/04/2023	IN	SA2300030005	31029985		MP SINGH 19a.M L S CROWN/BRIDGE-36	1,465.00	0.00	89,289.00
28/04/2023	RC		16011411	Bank Transfer		0.00	35,154.00	54,135.00
03/05/2023	IN	SA2300038655	31038626		SANA PARVEEN 04a. DENTCARE ZIRCONIA CLASSIC CROWN/BRIDGE UP TO 6 UNIT-36	3,528.00	0.00	57,663.00
04/05/2023	IN	SA2300041296	31041266		AISHWARYA AGARWAL 04a. DENTCARE ZIRCONIA CLASSIC CROWN/BRIDGE UP TO 6 UNIT-46	3,528.00	0.00	61,191.00
04/05/2023	IN	SA2300040829	31040800		AISHWARYA AGARWAL 419 SOFT NIGHT GUARD-31	630.00	0.00	61,821.00
09/05/2023	IN	SA2300046505	31046469		BANITA PRIYA 27a. DENTCARE NOVA W/DIE-27	1,297.00	0.00	63,118.00
23/05/2023	RC		16022896	Bank Transfer		0.00	18,000.00	45,118.00
24/05/2023	IN	SA2300065092	31066209		SHWETA MEHTA 19a.M L S CROWN/BRIDGE-25	1,465.00	0.00	46,583.00

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24/05/2023	IN	SA2300064696	31065814		AJAY KUMAR 62 CAD/CAM PROVISIONAL(3D PRINTED)-23 ,31 ,32 ,33 ,41 ,42 ,43	2,205.00	0.00	48,788.00
26/05/2023	IN	SA2300067960	31070208		AJAY KUMAR 06a. DENTCARE ZIRCONIA PLATINUM PLUS CROWN/BRIDGE UP TO 6 UNIT-23 ,31 ,32 ,33 ,41 ,42 ,43	74,456.00	0.00	123,244.00
28/05/2023	IN	SA2300069979	31072655		SONAL KUMARI 04a. DENTCARE ZIRCONIA CLASSIC CROWN/BRIDGE UP TO 6 UNIT-11 ,21	7,056.00	0.00	130,300.00
31/05/2023	RC		16026575	Bank Transfer		0.00	65,000.00	65,300.00
02/06/2023	IN	SA2300076988	31081378		RAHUL KUMAR 19a.M L S CROWN/BRIDGE-37	1,465.00	0.00	66,765.00
03/06/2023	IN	SA2300077792	31082185		RAHUL KUMAR YADAV 19a.M L S CROWN/BRIDGE-16 ,45	2,930.00	0.00	69,695.00
03/06/2023	IN	SA2300077893	31082286		USHA RANI KHALKO 19a.M L S CROWN/BRIDGE-36	1,465.00	0.00	71,160.00
06/06/2023	IN	TI/35005472	31085619		ANIMA BAXLA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC IMPLANT CROWN/BRIDGE UPTO 3 UNITS (DIRECT DEL.)-46,47	6,153.00	0.00	77,313.00
10/06/2023	IN	SA2300085529	31092600		K K KISHORE 19a.M L S CROWN/BRIDGE-14	1,465.00	0.00	78,778.00
13/06/2023	IN	SA2300088211	31096612		LALITA DEVI 27a. DENTCARE NOVA W/DIE-25 ,26 ,27	3,890.00	0.00	82,668.00
27/06/2023	IN	TI/35012535	31119060		DEBANJAN BANERJI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-27	1,465.00	0.00	84,133.00
27/06/2023	IN	SA2300105685	31118006		PRAMOD KUMAR 19a.M L S CROWN/BRIDGE-16	1,465.00	0.00	85,598.00
28/06/2023	IN	SA2300107516	31120340		PARVATI DEVI 04a. DENTCARE ZIRCONIA CLASSIC CROWN/BRIDGE UP TO 6 UNIT-21	3,528.00	0.00	89,126.00
29/06/2023	IN	SA2300108710	31121944		MUKESH BARIK 04a. DENTCARE ZIRCONIA CLASSIC CROWN/BRIDGE UP TO 6 UNIT-21	3,528.00	0.00	92,654.00
01/07/2023	IN	SA2300111255	31125410		MANOJ KUMAR PRASAD 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-36	1,958.00	0.00	94,612.00
01/07/2023	IN	SA2300111459	31125613		JENIFER IGNATIUS 04a. DENTCARE ZIRCONIA CLASSIC CROWN/BRIDGE UP TO 6 UNIT-11 ,12	7,056.00	0.00	101,668.00
04/07/2023	IN	TI/35015871	31130236		BEAVTY KUMARI DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-45,46,47	3,890.00	0.00	105,558.00
08/07/2023	IN	SA2300117522	31136005		SADIQUE ALI DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-26	2,096.00	0.00	107,654.00
11/07/2023	IN	HYD/23-24/4001	32204002		ISMAT ARA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-16	2,096.00	0.00	109,750.00
11/07/2023	IN	HYD/23-24/4000	32204001		ISMAT ARA DENTCARE ZIRCONIA CLASSIC PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-14,13	7,692.00	0.00	117,442.00
14/07/2023	IN	TI/35025261	31146002		SANGEETA JAIN DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-45,46,47	4,161.00	0.00	121,603.00

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15/07/2023	IN	SA2300121079	31146969		DR VIKASH KUMAR DENTCARE ZIRCONIA CLASSIC PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-31	3,846.00	0.00	125,449.00
16/07/2023	IN	SA2300121760	31150150		MADHU MOHAN DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-17 ,45	3,135.00	0.00	128,584.00
16/07/2023	IN	SA2300121424	31149815		TANUJ PRIYAM DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-37	1,568.00	0.00	130,152.00
19/07/2023	IN	TI/35030562	31153274		PRERNA SHARMA DENTCARE ZIRCONIA CLASSIC PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-21	3,845.00	0.00	133,997.00
19/07/2023	IN	TI/35029925	31152637		BEAUTY KUMARI DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-35,36,37	4,161.00	0.00	138,158.00
20/07/2023	JE	74027	1980621			9,788.00	0.00	147,946.00
20/07/2023	JE	74027	1980621			0.00	9,788.00	138,158.00
20/07/2023	RC		16052395	Bank Transfer		0.00	121,603.00	16,555.00
22/07/2023	IN	TI/35035398	31158870		RITVIK RANJAN DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-21	3,145.00	0.00	19,700.00
23/07/2023	IN	TI/35036179	31159650		ROHIT DEV DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-14,15,16,17,24,25,26,44,45,4 6,47,34 , DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-14,15,16,17,24,25,26,44,45, 46,47,34	62,887.00	0.00	82,587.00
26/07/2023	IN	TI/35040185	31164054		ANAMIKA VERMA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-26	2,096.00	0.00	84,683.00
26/07/2023	IN	TI/35040183	31164052		AMITABH KUMAR DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-27	2,096.00	0.00	86,779.00
27/07/2023	IN	TI/35041946	31165890		ROHIT DEV DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-27	2,096.00	0.00	88,875.00
02/08/2023	IN	TI/35051153	31175487		MADAN MOHAN DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-46	1,568.00	0.00	90,443.00
03/08/2023	IN	TI/35052652	31177041		BABITA DEVI DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-16,17	2,774.00	0.00	93,217.00
03/08/2023	IN	TI/35053041	31177428		MANISH KUMAR DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-46,36	4,192.00	0.00	97,409.00
05/08/2023	IN	TI/35056187	31180682		MALTI SINGH DENTCARE DMLS PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-47	2,513.00	0.00	99,922.00
24/08/2023	IN	TI/35085100	31209803		SHAINA KHAN HARD NIGHT GUARD 2 mm (MOUTH GUARD)-11	687.00	0.00	100,609.00

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29/08/2023	IN	TI/35091541	31216280		DR. SUMIT KUMAR DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-46	2,096.00	0.00	102,705.00
30/08/2023	IN	TI/35092384	31217157		AYODHYA PRASAD DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-13	1,388.00	0.00	104,093.00
04/09/2023	IN	TI/35099126	31223951		DINKAR TIGGA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-14,15	3,135.00	0.00	107,228.00
04/09/2023	IN	TI/35099550	31224375		SANGEETHA JAIN DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-35,36,37	4,703.00	0.00	111,931.00
06/09/2023	IN	TI/35101817	31226654		YESUDAS LAKRA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-47	1,568.00	0.00	113,499.00
14/09/2023	IN	TI/35114235	31239093		SUMAN JEE DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-46	2,096.00	0.00	115,595.00
15/09/2023	IN	TI/35117310	31242163		MADHU MOHAN DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-45	1,568.00	0.00	117,163.00
15/09/2023	RC		16077555	Bank Transfer		0.00	104,093.00	13,070.00
16/09/2023	IN	TI/35117641	31242500		JYOTI KUMARI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-27	1,568.00	0.00	14,638.00
18/09/2023	IN	TI/35119939	31244793		RAMACHANDRA SINGH DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-11,12,13,14,15,16,17,21,22,2 3,24,25,26,27,41,42,31,32,33,34	31,353.00	0.00	45,991.00
20/09/2023	IN	TI/35123013	31247883		IMTEYAZ ALAM DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-17,27	3,135.00	0.00	49,126.00
21/09/2023	IN	TI/35125447	31250311		RAMACHANDRA SEN DENTCARE NOVA PD B/L 7-10 TEETH (FRAMEWORK)-43,44,45,46,47,35,3 6,37	8,090.00	0.00	57,216.00
26/09/2023	RT		131005532	c/n for w/t change per. ss mam		0.00	1,388.00	55,828.00
26/09/2023	IN	TI/35131830	31256709		AYODHYA PRASAD DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-13	1,568.00	0.00	57,396.00
27/09/2023	IN	TI/35133249	31258135		RAMACHANDRA SEN DENTCARE NOVA PLUS PD B/L 7-10 TEETH (TEETH SETTING)-43,44,45,46,47,35,36,37 , DENTCARE NOVA PLUS PD B/L 7-10 TEETH (ACRYLISING)-43,44,45,46,47,35,3 6,37	1,878.00	0.00	59,274.00
03/10/2023	IN	TI/35140824	31265723		SNEHA JAISHWAL DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC IMPLANT CROWN/BRIDGE UPTO 3 UNITS (DIRECT DEL.)-14,24 , OSSTEM REGULAR DIGITAL ANALOG TSDLA400 (STOCK IMPLANT COMPONENT) PER UNIT-14,24 , OSSTEM MINI DIGITAL ANALOG TSDLA350 (STOCK IMPLANT COMPONENT) PER UNIT-14,24 , DENTCARE TI MILLED CUSTOMIZED ABUTMENT PER UNIT-14,24	14,841.00	0.00	74,115.00

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05/10/2023	IN	TI/35144189	31269084		LUKHI TUDU DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-27,35,36,37	8,383.00	0.00	82,498.00
11/10/2023	IN	TI/35152473	31277378		BIRENDAR TOPPO DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-41,42	6,290.00	0.00	88,788.00
12/10/2023	IN	TI/35154830	31279736		SURESH PRASAD DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-16,44	4,192.00	0.00	92,980.00
12/10/2023	IN	TI/35154493	31279399		GOVIND KHANDELWAL DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-36	2,096.00	0.00	95,076.00
13/10/2023	IN	TI/35157167	31282070		LAXMI MADHUKAR DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11,21	6,290.00	0.00	101,366.00
13/10/2023	IN	TI/35156617	31281520		SONIT AGRAWAL OSSTEM MINI ANGULATED ENGAGING ABUTMENT GSAA4320A (STOCK IMPLANT COMPONENT) PER UNIT-41 , DENTCARE ZIRCONIA ULTRA PLUS PFZ IMPLANT CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-41	6,981.00	0.00	108,347.00
18/10/2023	IN	TI/35164078	31288985		VIKASH KUMAR DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-25,26,27,46	6,271.00	0.00	114,618.00
18/10/2023	IN	TI/35164082	31288989		TAPENDU BANARJEE DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-15,16,17,18,44,45,46,47,48	14,109.00	0.00	128,727.00
19/10/2023	RC		16093714	Kindly Update Bank Transfer		0.00	59,274.00	69,453.00
30/10/2023	IN	TI/35178872	31303776		RAVI JAIN DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-14,24	6,290.00	0.00	75,743.00
30/10/2023	IN	TI/35178199	31303103		AJAY KUMAR DENTCARE ZIRCONIA PREMIUM PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-46	6,229.00	0.00	81,972.00
31/10/2023	IN	TI/35180827	31305731		PRIYABARTO CHAKRABORTY DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-37	2,096.00	0.00	84,068.00
31/10/2023	IN	TI/35180826	31305730		TANUJ PRIYAM DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-15,16,17	4,703.00	0.00	88,771.00
01/11/2023	IN	TI/35182047	31306951		SANDEEP SAHU DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC IMPLANT CROWN/BRIDGE UPTO 3 UNITS (DIRECT DEL.)-46	3,231.00	0.00	92,002.00
01/11/2023	IN	TI/35181725	31306630		AMITABH KUMAR DENTCARE ZIRCONIA CLASSIC PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-13,14,15	11,538.00	0.00	103,540.00
06/11/2023	IN	TI/35188646	31313551		DINBANDHU TIRKEY DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-15,16	3,135.00	0.00	106,675.00
09/11/2023	IN	TI/35194046	31318957		DEEPIKA SINGH DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-16	2,096.00	0.00	108,771.00

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10/11/2023	IN	TI/35195342	31320255		SHEWTA MEHTA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-35	1,568.00	0.00	110,339.00
16/11/2023	IN	TI/35202695	31327714		VIDHI JAIN DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11,12,21,22	12,579.00	0.00	122,918.00
20/11/2023	IN	TI/35207615	31332633		OMPRAKASH KUMAR DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-37	1,568.00	0.00	124,486.00
20/11/2023	IN	TI/35207788	31332805		K M OJHA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-16	2,096.00	0.00	126,582.00
23/11/2023	IN	TI/35211625	31336646		MANOJ SINKU DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-26	2,096.00	0.00	128,678.00
24/11/2023	IN	TI/35213419	31338439		PRIYAL RAJE DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-26	1,388.00	0.00	130,066.00
27/11/2023	IN	TI/35216244	31341269		SHWETA KACCHAP DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-11,41	1,271.00	0.00	131,337.00
28/11/2023	RC		16111228	Bank Transfer		0.00	88,771.00	42,566.00
01/12/2023	IN	TI/35222565	31347601		SUDEEP CHATTOPADHYAY DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-37	1,568.00	0.00	44,134.00
03/12/2023	IN	TI/35225850	31350888		DR GHANSHYAM SINGH DENTCARE ZIRCONIA CLASSIC PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-15,16,17,41,42,43,44,45,46	34,615.00	0.00	78,749.00
07/12/2023	IN	TI/35230809	31355857		URMILA KUMARI DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-37	1,388.00	0.00	80,137.00
07/12/2023	IN	TI/35230989	31356037		PALLAV PRAKASH DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-16	1,388.00	0.00	81,525.00
07/12/2023	IN	TI/35231062	31356110		PRITI MUKHERJEE DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-27,37	2,776.00	0.00	84,301.00
09/12/2023	IN	TI/35233734	31358787		S K SRIVASTAVA OSSTEM MULTI UNIT TEMPORARY ABUTMENT MTR100TH (STOCK IMPLANT COMPONENT) PER UNIT-11 , L C RESIN IMPLANT SPECIAL BITE PER JAW-11	2,937.00	0.00	87,238.00
19/12/2023	IN	TI/35248315	31373355		SARA UMAR KHAN DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-16,24	4,192.00	0.00	91,430.00
20/12/2023	IN	TI/35249367	31374406		ADITYA GUPTA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-45,47	4,192.00	0.00	95,622.00
21/12/2023	IN	TI/35251359	31376397		REKHA DEVI JAIN DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-16,45,46,47	6,271.00	0.00	101,893.00
21/12/2023	IN	TI/35251102	31376140		KANAK SINGH DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-17	1,388.00	0.00	103,281.00
22/12/2023	IN	TI/35253102	31378136		BHAGCHAND JAIN DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-16,17,18,23,24,25,26,41,42,4 3,44,45,46,47,31,32,33,34,35,36,37 ,38	34,488.00	0.00	137,769.00

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22/12/2023	IN	TI/35253333	31378367		S K SRIVASTAVA DENTCARE TI DMLS PLUS HYBRID DENTURE 3-4 IMPLANTS (FRAMEWORK)-21 , DENTCARE TI DMLS PLUS HYBRID DENTURE 3-4 IMPLANTS (TEETH SETTING)-21 , DENTCARE COCR UCLA ABUTMENT CASTING PER UNIT-21	29,359.00	0.00	167,128.00
27/12/2023	IN	TI/35259286	31384313		S K SRIVASTAVA DENTCARE TI DMLS PLUS HYBRID DENTURE 3-4 IMPLANTS (ACRYLISING)-11,12,13,14,15,16,2 1,22,23,24,25,26	2,083.00	0.00	169,211.00
27/12/2023	IN	TI/35259725	31384749		SUSMITA CHATTOPADHYAY DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-37	1,568.00	0.00	170,779.00
28/12/2023	RC		16124776	Bank Transfer		0.00	42,566.00	128,213.00
28/12/2023	IN	TI/35260183	31385212		DINESH AGARWAL DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-13,14,15,16	6,271.00	0.00	134,484.00
30/12/2023	IN	TI/35264838	31389816		NANDLAL DENTCARE DMLS FULL METAL CROWN/BRIDGE-46	1,024.00	0.00	135,508.00
03/01/2024	IN	TI/35269988	31394858		ARPIT SOY DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11,12,13,21,22	15,724.00	0.00	151,232.00
10/01/2024	IN	TI/35279447	31404040		SIDDARTHA BHATTACHARYA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-25	2,096.00	0.00	153,328.00
22/01/2024	IN	TI/35295400	31421495		SIDRA PARWEEN DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-14	1,568.00	0.00	154,896.00
29/01/2024	RC		16138860	Bank Transfer		134,484.00	0.00	289,380.00
29/01/2024	IN	TI/35305074	31431163		TARAKH DAS DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-15,16	2,776.00	0.00	292,156.00
29/01/2024	RC		16144428	Bank Transfer		0.00	134,484.00	157,672.00
29/01/2024	RC		16138860	Bank Transfer		0.00	134,484.00	23,188.00
31/01/2024	IN	TI/35310109	31436205		DALJIT SINGH DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-21,23	3,135.00	0.00	26,323.00
31/01/2024	IN	TI/35309111	31435209		MANISHA SARAF DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-25	2,096.00	0.00	28,419.00
12/02/2024	IN	TI/35326928	31453021		AYUSHI KUMARI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-15	1,568.00	0.00	29,987.00
12/02/2024	IN	TI/35327788	31453880		SAURAV KUMAR DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-17	1,568.00	0.00	31,555.00
17/02/2024	IN	TI/35336593	31462665		SUNILA TOPPO DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-46,36	3,135.00	0.00	34,690.00
17/02/2024	IN	TI/35336204	31462277		GEETA KORA DENTCARE ZIRCONIA CLASSIC PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-14,15	7,692.00	0.00	42,382.00



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17/02/2024	IN	TI/35336295	31462368		SUNITA PRASAD DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-36	1,568.00	0.00	43,950.00
23/02/2024	IN	TI/35346555	31472617		ARUNA BAXLA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-26,46	4,192.00	0.00	48,142.00
23/02/2024	RC		16151222	Bank Transfer		0.00	28,419.00	19,723.00
24/02/2024	IN	TI/35347453	31473513		AMITABH KUMAR DENTCARE ZIRCONIA ULTRA PLUS PFZ-CB CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-26	3,145.00	0.00	22,868.00
26/02/2024	IN	TI/35349554	31475616		RIDHIMA SINHA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-17	1,388.00	0.00	24,256.00
27/02/2024	IN	TI/35351771	31477831		SUPRIYA BRAIK DENTCARE ZIRCONIA ULTRA PLUS PFZ IMPLANT CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-32	4,199.00	0.00	28,455.00
02/03/2024	IN	TI/35358403	31484474		KAJAL MUNDU DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-17	2,096.00	0.00	30,551.00
05/03/2024	IN	TI/35362357	31488424		MANISH KACHHAP DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11,21	6,290.00	0.00	36,841.00
06/03/2024	IN	TI/35364127	31490194		SALIMA TETE DENTCARE ZIRCONIA CLASSIC PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-36	3,846.00	0.00	40,687.00
11/03/2024	IN	TI/35370556	31496634		SANTOSH MAHTO DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-16,26	3,135.00	0.00	43,822.00
31/03/2024	IN	TI/35400380	31527944		ASAR ZAHEDI DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-45,46	4,192.00	0.00	48,014.00
01/04/2024	IN	TIKER/45001186	41001182		GOVIND KUMAR DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-37	1,568.00	0.00	49,582.00
01/04/2024	IN	TIKER/45000175	41000177		SOBHA SAHAY DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-16	2,096.00	0.00	51,678.00
						<b>970,668.00</b>	<b>973,404.00</b>	
							*Period Closing Bal.:	51,678.00