



# Ledger Report

## DENTCARE DENTAL LAB PVT. LTD.

**From Date : 01/01/2019 To Date : 29/11/2024**  
**RNH000019 - SUSHRUTA DENTALAYA**

							*Period Opening Bal.:	0.00
Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
02/03/2022	IN	SA2100370683	6002		SHIKHA ORAON 14 IPS EMAX PRESS CROWN LAYERING	6,160.00	0.00	6,160.00
04/03/2022	IN	SA2100372917	35702		INDRANATH BHAGAT 27a. DENTCARE NOVA W/DIE	1,383.00	0.00	7,543.00
06/03/2022	IN	SA2100376096	25632		VARUN BAXLA 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE	1,960.00	0.00	9,503.00
09/03/2022	IN	SA2100381316	1827		SUSHMITA MANDAL 14 IPS E.MAX PRESS VENEER LAYERING	12,320.00	0.00	21,823.00
09/03/2022	IN	SA2100380921	11118		PRABHA KUMARI 27a. DENTCARE NOVA W/DIE	4,150.00	0.00	25,973.00
10/03/2022	IN	SA2100383019	22106		SWATI KHANDELWAL 125a IMPLANT DENTCARE NOVA CROWN/BRIDGE DIRECT DELIVERY	2,408.00	0.00	28,381.00
12/03/2022	IN	SA2100385681	11119		BHUPENDRA KUMAR 27a. DENTCARE NOVA W/DIE	4,150.00	0.00	32,531.00
14/03/2022	IN	SA2100388045	19214		TARANNUM ZAHEDI 27a. DENTCARE NOVA W/DIE	2,766.00	0.00	35,297.00
14/03/2022	IN	SA2100387794	19213		NEERA KUMARI 27a. DENTCARE NOVA W/DIE	2,766.00	0.00	38,063.00
15/03/2022	IN	SA2100388385	11120		USHA BARNWAL 27a. DENTCARE NOVA W/DIE	4,150.00	0.00	42,213.00
15/03/2022	IN	SA2100388865	37699		JABIR HAIYYAN MAKKI 27a. DENTCARE NOVA W/DIE	1,383.00	0.00	43,596.00
19/03/2022	IN	SA2100396245	25633		ANIL KUMAR TIWARI 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE	1,960.00	0.00	45,556.00
19/03/2022	IN	SA2100396536	437		NIRMAL KUMAR JAIN 19b.M L S CROWN/BRIDGE METAL TRIAL FOR LAYERING	25,984.00	0.00	71,540.00
19/03/2022	IN	SA2100395258	458		MEENA DEVI 19b.M L S CROWN/BRIDGE METAL TRIAL FOR LAYERING	25,088.00	0.00	96,628.00
21/03/2022	IN	SA2100397575	35703		NILKANTH MISHRA 27a. DENTCARE NOVA W/DIE	1,383.00	0.00	98,011.00
29/03/2022	IN	SA2100410422	19215		SARA UMAR KHAN 27a. DENTCARE NOVA W/DIE	2,766.00	0.00	100,777.00
29/03/2022	IN	SA2100410461	3879		AMIT KUMAR 27a. DENTCARE NOVA W/DIE	8,299.00	0.00	109,076.00
29/03/2022	IN	SA2100409518	807		MEENA DEVI 19c.M L S CROWN/BRIDGE CERAMIC LAYERING	18,659.00	0.00	127,735.00
29/03/2022	IN	SA2100410197	769		NIRMAL KUMAR 19c.M L S CROWN/BRIDGE CERAMIC LAYERING	19,326.00	0.00	147,061.00
01/04/2022	IN	SA2200001606	1001513		JABIR HAIYYAN MAKKI 27a. DENTCARE NOVA W/DIE-22	1,383.00	0.00	148,444.00
01/04/2022	IN	SA2200000546	1000530		SHEERAZ AHMED 27a. DENTCARE NOVA W/DIE-16	1,383.00	0.00	149,827.00

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01/04/2022	RT		11000455			0.00	1,383.00	148,444.00
10/04/2022	IN	SA2200012774	1011823		MIHIR WINSON HORO 27a. DENTCARE NOVA W/DIE-47	1,383.00	0.00	149,827.00
13/04/2022	RC		6003308	Bank Transfer		0.00	97,061.00	52,766.00
13/04/2022	RC		6003309	Bank Transfer		0.00	50,000.00	2,766.00
16/04/2022	IN	SA2200020668	1019438		ANKITA URKUDE 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-11,21,22,23	11,872.00	0.00	14,638.00
18/04/2022	IN	SA2200022371	1021116		NISHANT SINGH 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-26	1,960.00	0.00	16,598.00
18/04/2022	IN	SA2200022475	1021219		MAUDEEP KAUR 19a.M L S CROWN/BRIDGE-24,25,26	4,687.00	0.00	21,285.00
18/04/2022	IN	SA2200022957	1021690		SUDHIR SINHA 27a. DENTCARE NOVA W/DIE-45,46	2,766.00	0.00	24,051.00
19/04/2022	IN	SA2200024595	1023310		MEENA GUPTA 27a. DENTCARE NOVA W/DIE-11,21,22,23,24	6,916.00	0.00	30,967.00
04/05/2022	IN	SA2200045270	1045130		O P LAL 19b.M L S CROWN/BRIDGE METAL TRIAL FOR LAYERING-31,32,33,37,38,41,42,43 ,44,45,46,47,48	11,648.00	0.00	42,615.00
09/05/2022	IN	SA2200052834	1052677		O P PAL 19c.M L S CROWN/BRIDGE CERAMIC LAYERING-31,32,33,37,38,41,42,43 ,44,45,46,47,48	8,663.00	0.00	51,278.00
14/05/2022	IN	SA2200059562	1059370		NILIMA DAS 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-45	1,960.00	0.00	53,238.00
16/05/2022	RC		6017574	Bank Transfer		0.00	32,350.00	20,888.00
18/05/2022	IN	SA2200065484	1065313		SUMAN KUMAR 27a. DENTCARE NOVA W/DIE-27	1,383.00	0.00	22,271.00
19/05/2022	IN	SA2200066445	1066268		BHARTI SINHA 27a. DENTCARE NOVA W/DIE-14,15,16	4,150.00	0.00	26,421.00
28/05/2022	IN	SA2200080131	1079962		PINKU KUMAR RAJAK 83 MODEL MAKING UPPER JAW-21	168.00	0.00	26,589.00
30/05/2022	IN	SA2200082486	1082344		SHIBA FIRDOUS 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-	1,960.00	0.00	28,549.00
31/05/2022	IN	SA2200083558	1083423		PREMLATA MINJ 27a. DENTCARE NOVA W/DIE-25,26,27	4,150.00	0.00	32,699.00
31/05/2022	IN	SA2200083109	1082974		MALTI SINGH 27a. DENTCARE NOVA W/DIE-	1,383.00	0.00	34,082.00
06/06/2022	IN	SA2200092254	1092101		SHEEREEN WASIM 04a. DENTCARE ZIRCONIA CLASSIC CROWN/BRIDGE UP TO 6 UNIT-	3,528.00	0.00	37,610.00
06/06/2022	IN	SA2200091792	1091641		USHA JAIN 19a.M L S CROWN/BRIDGE-	4,687.00	0.00	42,297.00
10/06/2022	IN	SA2200097714	1097546		SHILPA CHAKRABORTY 19a.M L S CROWN/BRIDGE-	3,125.00	0.00	45,422.00
15/06/2022	IN	SA2200105529	1105350		MAMTA SINHA 27a. DENTCARE NOVA W/DIE-	1,383.00	0.00	46,805.00
16/06/2022	IN	SA2200105951	1105771		ANU KUJJUR 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-	8,904.00	0.00	55,709.00

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20/06/2022	RC		6032233	Bank Transfer		0.00	6,916.00	48,793.00
20/06/2022	RC		6032231	Bank Transfer		0.00	34,082.00	14,711.00
20/06/2022	IN	SA2200111585	1111396		PRAVIN KR MAHTO 13 IPS EMAX PRESS VENEER STAINING-	5,242.00	0.00	19,953.00
24/06/2022	IN	SA2200118084	1117891		SANGEETA JAIN 27a. DENTCARE NOVA W/DIE-	2,766.00	0.00	22,719.00
26/06/2022	IN	SA2200121417	1121211		MEERA KUMARI 13 IPS EMAX PRESS CROWN STAINING-	5,242.00	0.00	27,961.00
27/06/2022	IN	SA2200122168	1121960		SHWETA MEUTA 19a.M L S CROWN/BRIDGE-	6,250.00	0.00	34,211.00
04/07/2022	IN	SA2200132263	1132046		MEERA KUMARI 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-	1,960.00	0.00	36,171.00
05/07/2022	IN	SA2200134222	1133995		ABHISHEK 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-	2,968.00	0.00	39,139.00
19/07/2022	IN	SA2200153844	1153593		SHYAM SOREN 27a. DENTCARE NOVA W/DIE-	1,297.00	0.00	40,436.00
26/07/2022	RC		6046615	Bank Transfer		0.00	34,211.00	6,225.00
05/08/2022	IN	SA2200182219	1181921		PUNAM KHANDLWAL 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-46 ,47	3,917.00	0.00	10,142.00
11/08/2022	IN	SA2200189394	1189087		S K SRIVASTAVA 144a DC HYBRID DENTURE TITANIUM MILLED 3-4 IMPLANTS FRAME WORK ONLY LOWER-31 ,32 ,33 ,34 ,35 ,36 ,37 ,41 ,42 ,43 ,44 ,45 ,46 ,47	30,707.00	0.00	40,849.00
24/08/2022	IN	SA2200208699	1208362		SURKHI SINGH 27a. DENTCARE NOVA W/DIE-36	1,297.00	0.00	42,146.00
24/08/2022	IN	SA2200208586	1208249		S K SRIVASTAVA 144b DC HYBRID DENTURE TITANIUM MILLED 3-4 IMPLANTS TEETH SETTING LOWER-31 ,32 ,33 ,34 ,35 ,36 ,37 ,41 ,42 ,43 ,44 ,45 ,46	2,625.00	0.00	44,771.00
30/08/2022	IN	SA2200217454	1217114		VIVEK KR SINGH 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-21	2,966.00	0.00	47,737.00
30/08/2022	IN	SA2200217327	1216988		ANJANI K R 27a. DENTCARE NOVA W/DIE-14 ,47	2,594.00	0.00	50,331.00
30/08/2022	IN	SA2200217459	1217119		NANCY LAKRA 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-21	2,966.00	0.00	53,297.00
31/08/2022	RC		6062235	Bank Transfer		0.00	44,771.00	8,526.00
02/09/2022	IN	SA2200222349	1222004		S K SRIVASTAVA 144c DC HYBRID DENTURE TITANIUM MILLED 3-4 IMPLANTS ACRYLISING LOWER-31 ,32 ,33 ,34 ,35 ,36 ,37 ,41 ,42 ,43 ,44 ,45 ,46	1,313.00	0.00	9,839.00
21/09/2022	IN	SA2200246990	1246596		ANNU AGARWAL 19a.M L S CROWN/BRIDGE-26 ,27 ,35 ,36 ,37	7,324.00	0.00	17,163.00
21/09/2022	IN	SA2200246635	1246242		ROSHAN KHANDL WAL 19a.M L S CROWN/BRIDGE-26 ,27 ,35 ,36 ,37	7,324.00	0.00	24,487.00
21/09/2022	IN	SA2200246372	1245986		USHA SARAF 19a.M L S CROWN/BRIDGE-14 ,15 ,16 ,17	5,859.00	0.00	30,346.00

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21/09/2022	IN	SA2200245978	1245592		SHIKHA KUMARI 27a. DENTCARE NOVA W/DIE-44	1,297.00	0.00	31,643.00
26/09/2022	IN	SA2200254144	1253733		KAILASH JAIN 02 DENTCARE ZIRCONIA BRUXCARE-46	2,688.00	0.00	34,331.00
26/09/2022	IN	SA2200254465	1254051		ROSHANKHANDELWAL 19a.M L S CROWN/BRIDGE-16 ,45 ,46 ,47	5,859.00	0.00	40,190.00
26/09/2022	IN	SA2200254502	1254088		ASHUTOSH KUMAR MISHRA 27a. DENTCARE NOVA W/DIE-46	1,297.00	0.00	41,487.00
27/09/2022	IN	SA2200255894	1255481		USHA SARAF 19a.M L S CROWN/BRIDGE-11	1,465.00	0.00	42,952.00
28/09/2022	IN	SA2200256351	1255938		AnnU AGARWAL 19a.M L S CROWN/BRIDGE-15 ,16 ,17	4,394.00	0.00	47,346.00
28/09/2022	IN	SA2200256619	1256206		PRAMUDIT LAKRA 02 DENTCARE ZIRCONIA BRUXCARE-16	2,688.00	0.00	50,034.00
29/09/2022	RC		6074829	Bank Transfer		0.00	8,526.00	41,508.00
30/09/2022	IN	SA2200260337	1259942		ANURAG PRIYAM 27a. DENTCARE NOVA W/DIE-36 ,46	2,594.00	0.00	44,102.00
05/10/2022	IN	SA2200264977	1264602		RAJESH KUMAR VIJAY 19a.M L S CROWN/BRIDGE-16	1,465.00	0.00	45,567.00
11/10/2022	IN	SA2200272421	1272049		SUBHAM KUMAR 19a.M L S CROWN/BRIDGE-21	1,465.00	0.00	47,032.00
11/10/2022	IN	SA2200272247	1271875		ARCHANA TIRKEY 13 IPS EMAX PRESS VENEER STAINING-11 ,12	4,914.00	0.00	51,946.00
11/10/2022	IN	SA2200272235	1271863		RAMESH CHANDRA 19a.M L S CROWN/BRIDGE-35 ,36	2,930.00	0.00	54,876.00
15/10/2022	IN	SA2200278507	1278130		RESHMI KUMARI 19a.M L S CROWN/BRIDGE-37 ,46	2,930.00	0.00	57,806.00
18/10/2022	IN	SA2200281978	1281589		ARPAU JAIN 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-11	2,966.00	0.00	60,772.00
18/10/2022	IN	SA2200281359	1280973		SWETA KACHHAP 19a.M L S CROWN/BRIDGE-36	1,465.00	0.00	62,237.00
22/10/2022	RC		6085858	Bank Transfer		0.00	44,102.00	18,135.00
22/10/2022	IN	SA2200287900	1287520		CHAUDAU BHAGAT 27a. DENTCARE NOVA W/DIE-36	1,297.00	0.00	19,432.00
23/10/2022	IN	SA2200289196	1288813		M AHMED 19a. M L S FACING CERAMIC-23	1,465.00	0.00	20,897.00
05/11/2022	IN	SA2200304543	1304160		AMARDEEP BARLA 19a.M L S CROWN/BRIDGE-16	1,465.00	0.00	22,362.00
05/11/2022	IN	SA2200304090	1303713		SMITA SONI 19a.M L S CROWN/BRIDGE-47	1,465.00	0.00	23,827.00
07/11/2022	IN	SA2200305812	1305446		DIPANKAR KUMAR SINHA 19a.M L S CROWN/BRIDGE-26 ,36	2,930.00	0.00	26,757.00
08/11/2022	IN	SA2200306995	1306629		HRITIK THAKUR 111aIMPLANT DENTCARE ZIRCONIA CLASSIC UP TO 6 UNIT DIRECT DELIVERY-12 , 04a. DENTCARE ZIRCONIA CLASSIC CROWN/BRIDGE UP TO 6 UNIT-12	8,127.00	0.00	34,884.00
10/11/2022	IN	SA2200310310	1309947		RESHMA NAAZ 27a. DENTCARE NOVA W/DIE-37 ,46 ,47	3,890.00	0.00	38,774.00
14/11/2022	IN	SA2200314645	1314284		UJJWAL TIRKEY 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-46	1,958.00	0.00	40,732.00

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14/11/2022	IN	SA2200315207	1314844		RAGINI SINGH 27a.DENTCARE NOVA W/O DIE-37	1,297.00	0.00	42,029.00
15/11/2022	IN	SA2200316915	1316551		ABHILASH NAIR 27a. DENTCARE NOVA W/DIE-46	1,297.00	0.00	43,326.00
15/11/2022	IN	SA2200316978	1316614		ARPANA PODDAR 19a.M L S CROWN/BRIDGE-37	1,465.00	0.00	44,791.00
16/11/2022	IN	SA2200317273	1316910		MITALI BHOWMICK 27a. DENTCARE NOVA W/DIE-36 ,37	2,594.00	0.00	47,385.00
17/11/2022	IN	SA2200319276	1318908		PALLAVI GOSH 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-11 ,21	5,933.00	0.00	53,318.00
18/11/2022	IN	SA2200321815	1321451		SANGEETA SOREN 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-45	2,966.00	0.00	56,284.00
24/11/2022	IN	2211171521	7006406	Based On Sales Orders 6773.	DIKSHA PRIYADARSHNI DENTCARE CLEAR RETAINER (RETAINER)-11,41	1,155.00	0.00	57,439.00
29/11/2022	IN	SA2200335066	1335160		GAURAV MANDAL 27a. DENTCARE NOVA W/DIE-16	1,297.00	0.00	58,736.00
29/11/2022	RC		6100971	Bank Transfer		0.00	20,897.00	37,839.00
02/12/2022	IN	SA2200339876	1339963		M D MOJAHID ALI 27a. DENTCARE NOVA W/DIE-46	1,297.00	0.00	39,136.00
12/12/2022	IN	SA2200352507	1352583		ROHIT KESHRI 02 DENTCARE ZIRCONIA BRUXCARE-26	2,688.00	0.00	41,824.00
13/12/2022	IN	SA2200354501	1354572		CHAN KANG HANG 27a. DENTCARE NOVA W/DIE-17	1,297.00	0.00	43,121.00
13/12/2022	IN	SA2200354093	1354164		BHARTI 19a.M L S CROWN/BRIDGE-36	1,465.00	0.00	44,586.00
13/12/2022	IN	SA2200354773	1354842		SONIT AGRAWAL 19a.M L S CROWN/BRIDGE-46	1,465.00	0.00	46,051.00
16/12/2022	IN	SA2200358908	1359381		SHARIF SHAHIN 27a. DENTCARE NOVA W/DIE-24	1,297.00	0.00	47,348.00
16/12/2022	IN	SA2200358937	1359410		PRAKASH KUMAR JHA 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-15 ,16 ,17 ,25 ,26 ,27	11,750.00	0.00	59,098.00
17/12/2022	IN	SA2200361092	1361560		HOSHAM ALAM 19a.M L S CROWN/BRIDGE-35	1,465.00	0.00	60,563.00
17/12/2022	IN	SA2200359906	1360378		KOKILA DEVI 27a. DENTCARE NOVA W/DIE-23	1,297.00	0.00	61,860.00
19/12/2022	RC		6110617	Bank Transfer		0.00	37,839.00	24,021.00
21/12/2022	IN	2212208481	7009752	Based On Sales Orders 10293.	JENIFER IGNATIUS SOFT NIGHT GUARD 1.5 mm (MOUTH GUARD)-41	630.00	0.00	24,651.00
23/12/2022	IN	SA2200369372	1369841		CYPRIANKULLU 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-11	2,966.00	0.00	27,617.00
23/12/2022	IN	SA2200369381	1369850		ANIL KUMAR 19a.M L S CROWN/BRIDGE-44 ,45	2,930.00	0.00	30,547.00
24/12/2022	IN	SA2200370589	1371058		ASHADEEP BALA 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-31 ,41	5,933.00	0.00	36,480.00
24/12/2022	IN	SA2200370795	1371264		RAJ KUMAR 27a. DENTCARE NOVA W/DIE-16 ,17 ,18	3,890.00	0.00	40,370.00
24/12/2022	IN	SA2200371046	1371515		GOVIND KUMAR 27a. DENTCARE NOVA W/DIE-15	1,297.00	0.00	41,667.00
26/12/2022	IN	SA2200371830	1372301		MAMTA GUPTA 19a.M L S CROWN/BRIDGE-45 ,46 ,47	4,394.00	0.00	46,061.00

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26/12/2022	IN	2212215711	7010399	U/L Based On Sales Orders 10973.	HRITIK THAKUR DENTCARE CLEAR RETAINER (RETAINER)-11,31	1,155.00	0.00	47,216.00
28/12/2022	IN	SA2200374375	1374842		DR A HUQUE 13 IPS EMAX PRESS VENEER STAINING-11 ,21	4,914.00	0.00	52,130.00
30/12/2022	IN	SA2200378321	1378791		MANDEEP KAUR 123a IMPLANT DMLS CROWN/BRIDGE DIRECT DELIVERY-36	2,284.00	0.00	54,414.00
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	SA2200443978	1444381		SMITA SONI 19a.M L S CROWN/BRIDGE-25 ,26	2,930.00	0.00	40,469.00
16/02/2023	IN	SA2200443537	1443942		TARAKH DAS 27a. DENTCARE NOVA W/DIE-27	1,297.00	0.00	41,766.00
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	50,555.00
17/02/2023	IN	SA2200445144	1445542		KUSUM AGARWAL 243a. INJECTION MOULDING - IVOCAP BPS U&L SETTING WITH IVOCALAR 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	53,994.00
24/02/2023	IN	SA2200455082	1455473		KUSUM AGARWAL LOGO-31 , 243b. INJECTION MOULDING - IVOCAP BPS U&L SETTING WITH IVOCALAR 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
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

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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	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	61,452.00
06/04/2023	IN	SA2300007213	31007195		MS SANGHA 19a.M L S CROWN/BRIDGE-35 ,36	2,930.00	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	SA2300040829	31040800		AISHWARYA AGARWAL 419 SOFT NIGHT GUARD-31	630.00	0.00	58,293.00
04/05/2023	IN	SA2300041296	31041266		AISHWARYA AGARWAL 04a. DENTCARE ZIRCONIA CLASSIC CROWN/BRIDGE UP TO 6 UNIT-46	3,528.00	0.00	61,821.00
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	SA2300064696	31065814		AJAY KUMAR 62 CAD/CAM PROVISIONAL(3D PRINTED)-23 ,31 ,32 ,33 ,41 ,42 ,43	2,205.00	0.00	47,323.00
24/05/2023	IN	SA2300065092	31066209		SHWETA MEHTA 19a.M L S CROWN/BRIDGE-25	1,465.00	0.00	48,788.00

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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	SA2300105685	31118006		PRAMOD KUMAR 19a.M L S CROWN/BRIDGE-16	1,465.00	0.00	84,133.00
27/06/2023	IN	TI/35012535	31119060		DEBANJAN BANERJI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-27	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
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



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16/07/2023	IN	SA2300121424	31149815		TANUJ PRIYAM DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-37	1,568.00	0.00	127,017.00
16/07/2023	IN	SA2300121760	31150150		MADHU MOHAN DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-17 ,45	3,135.00	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	RC		16052395	Bank Transfer		0.00	121,603.00	16,555.00
20/07/2023	JE	74027	1980621			9,788.00	0.00	26,343.00
20/07/2023	JE	74027	1980621			0.00	9,788.00	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/35040183	31164052		AMITABH KUMAR DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-27	2,096.00	0.00	84,683.00
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	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/35053041	31177428		MANISH KUMAR DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-46,36	4,192.00	0.00	94,635.00
03/08/2023	IN	TI/35052652	31177041		BABITA DEVI DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-16,17	2,774.00	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
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

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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/35099550	31224375		SANGEETHA JAIN DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-35,36,37	4,703.00	0.00	108,796.00
04/09/2023	IN	TI/35099126	31223951		DINKAR TIGGA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-14,15	3,135.00	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	RC		16077555	Bank Transfer		0.00	104,093.00	11,502.00
15/09/2023	IN	TI/35117310	31242163		MADHU MOHAN DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-45	1,568.00	0.00	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	IN	TI/35131830	31256709		AYODHYA PRASAD DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-13	1,568.00	0.00	58,784.00
26/09/2023	RT		131005532	c/n for w/t change per. ss mam		0.00	1,388.00	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
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

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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/35154493	31279399		GOVIND KHANDELWAL DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-36	2,096.00	0.00	90,884.00
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	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/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	122,456.00
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	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
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

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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/35231062	31356110		PRITI MUKHERJEE DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-27,37	2,776.00	0.00	81,525.00
07/12/2023	IN	TI/35230989	31356037		PALLAV PRAKASH DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-16	1,388.00	0.00	82,913.00
07/12/2023	IN	TI/35230809	31355857		URMILA KUMARI DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-37	1,388.00	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/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	132,640.00

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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	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	IN	TI/35260183	31385212		DINESH AGARWAL DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-13,14,15,16	6,271.00	0.00	177,050.00
28/12/2023	RC		16124776	Bank Transfer		0.00	42,566.00	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	RC		16144428	Bank Transfer		0.00	134,484.00	154,896.00
29/01/2024	RC		16138860	Bank Transfer		0.00	134,484.00	20,412.00
29/01/2024	IN	TI/35305074	31431163		TARAKH DAS DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-15,16	2,776.00	0.00	23,188.00
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	25,284.00
31/01/2024	IN	TI/35310109	31436205		DALJIT SINGH DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-21,23	3,135.00	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
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

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23/02/2024	RC		16151222	Bank Transfer		0.00	28,419.00	15,531.00
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	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
17/04/2024	IN	TIKER/45025968	41025817		BHUPENDRA KUMAR DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-35	1,388.00	0.00	53,066.00
17/04/2024	IN	TIKER/45025721	41025572		ASAR ZAHEDI DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-35	2,096.00	0.00	55,162.00
25/04/2024	IN	TIKER/45037772	41037539		TAYYABA KHATUN DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-21	1,568.00	0.00	56,730.00
25/04/2024	IN	TIKER/45037612	41037381		M B BEGUM DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-26	2,096.00	0.00	58,826.00
29/04/2024	RC		26021228	Bank Transfer		0.00	43,822.00	15,004.00
03/05/2024	IN	TIKER/45050181	41049902		SANTOSH KUMAR MEHTA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-46	1,568.00	0.00	16,572.00
03/05/2024	IN	TIKER/45050030	41049751		CHANDAN SINGH DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-46,47	2,776.00	0.00	19,348.00

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09/05/2024	IN	TIKER/45059999	41060924		VIKASH KUMAR MISHRA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-46	2,096.00	0.00	21,444.00
14/05/2024	IN	TIKER/45066706	41067602		SHWETA CHHABRA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-27	2,096.00	0.00	23,540.00
15/05/2024	IN	TIKER/45067442	41068336		SANJEEV SINGH DENTCARE ZIRCONIA ULTRA PLUS MONOLITHIC CROWN/BRIDGE UPTO 6 UNITS-45,46,47	9,434.00	0.00	32,974.00
16/05/2024	IN	TIKER/45069561	41070423		MD WAQAR DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-15	1,388.00	0.00	34,362.00
20/05/2024	IN	TIKER/45076127	41076940		MURLI PRASAD DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-26	1,568.00	0.00	35,930.00
20/05/2024	IN	TIKER/45075835	41076650		ASHUTOSH KUMAR DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-36	1,568.00	0.00	37,498.00
21/05/2024	IN	TIKER/45077378	41078183		MADHU KODA DENTCARE ZIRCONIA CLASSIC MONOLITHIC CROWN/BRIDGE UPTO 6 UNITS-25,26	7,692.00	0.00	45,190.00
25/05/2024	IN	TIKER/45085547	41086300		REETA JAODIA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-45	1,568.00	0.00	46,758.00
25/05/2024	IN	TIKER/45084789	41085542		RAJESH KUMAR VIJAY DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-27	1,568.00	0.00	48,326.00
25/05/2024	IN	TIKER/45084293	41085050		JABIR MAKKI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-16,17,18	4,703.00	0.00	53,029.00
26/05/2024	IN	TIKER/45085763	41086515		ANAM IQUBAL DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-16,46	3,135.00	0.00	56,164.00
27/05/2024	RC		26026394	Bank Transfer		0.00	15,004.00	41,160.00
31/05/2024	IN	TIKER/45093117	41093824		HUMA KHATOON DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-26	2,096.00	0.00	43,256.00
14/06/2024	IN	TIKER/45115833	41117302		MOHIT LAL DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-26	2,096.00	0.00	45,352.00
23/06/2024	RC		26039515	Payment against bounced cheque 41160/- FIFO		0.00	41,160.00	4,192.00
01/07/2024	IN	TIKER/45141391	41143048		SHASHI KALA DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11	3,145.00	0.00	7,337.00
06/07/2024	IN	TIKER/45151188	41152759		MARTHA MINZ DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-12	1,388.00	0.00	8,725.00
27/07/2024	IN	TIKER/45185471	41188427		CHANDAN KACHHAP DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11,21	6,290.00	0.00	15,015.00
30/07/2024	RC		26064253	Payment Of Sushruta Dentalaya Bank Transfer		0.00	4,192.00	10,823.00
01/08/2024	IN	TIKER/45193518	41196702		RAGHVENDRA SINGH DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-16,17,44,45,46,47	12,575.00	0.00	23,398.00

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06/08/2024	IN	TIKER/45200629	41203784		REETA JAJODIA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-24	1,568.00	0.00	24,966.00
09/08/2024	IN	TIKER/45206576	41209727		SUSHIL SHARMA DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11,21	6,290.00	0.00	31,256.00
10/08/2024	IN	TIKER/45208020	41211167		DR DEPPAK KUMAR DENTCARE ZIRCONIA ULTRA PLUS PFZ-CB CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11,12,13,21,22,23,24	22,013.00	0.00	53,269.00
10/08/2024	IN	TIKER/45207427	41210575		NAREN PANDEY DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-17,36,37	6,287.00	0.00	59,556.00
10/09/2024	IN	TIKER/45257780	41262520		SADIQUE ALI DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-26	2,096.00	0.00	61,652.00
16/09/2024	IN	TIKER/45265513	41270835		SRISTI DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-37	2,096.00	0.00	63,748.00
20/09/2024	RC		26086049	Bank Transfer		0.00	59,556.00	4,192.00
23/09/2024	IN	TIKER/45275118	41280729		TOUHEED ALAM DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-47	2,096.00	0.00	6,288.00
28/09/2024	IN	TIKER/45284264	41289863		SARITA EKKA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-22,23	3,135.00	0.00	9,423.00
28/09/2024	IN	TIKER/45284847	41290446		AMAN VIJAY DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-21,22	6,290.00	0.00	15,713.00
30/09/2024	IN	TIKER/45287555	41293146		ASHOK SAHAY TEMPORARY/PROVISIONAL SELF CURE ACRYLIC CROWN/BRIDGE-23,24,25,26,27,28 ,34,35,36,37,38	1,964.00	0.00	17,677.00
30/09/2024	IN	TIKER/45286556	41292156		ISHMAT ARA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC IMPLANT CROWN/BRIDGE UPTO 3 UNITS (DIRECT DEL.)-46,47 , DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-46,47	8,558.00	0.00	26,235.00
04/10/2024	IN	TIKER/45294085	41300656		ARVIND KUMAR DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-46	2,096.00	0.00	28,331.00
07/10/2024	IN	TIKER/45297600	41304428		NIRBHAY PRASAD SINHA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-35,36	4,192.00	0.00	32,523.00
07/10/2024	IN	TIKER/45298465	41305291		SARLA DEVI GOYAL DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-42,43,44,45,46,47,48	9,717.00	0.00	42,240.00
10/10/2024	IN	TIKER/45303120	41309987		NIRBHAY PRASAD SINHA DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-21	3,145.00	0.00	45,385.00
19/10/2024	IN	TIKER/45317520	41324903		ASHOK SAHAY DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-23,24,25,26,27,28,34,35,36,3 7,38	17,244.00	0.00	62,629.00



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28/10/2024	IN	TIKER/45329655	41337512		MEERA DEVI OSSTEM REGULAR ANALOG GSTLA400 (STOCK IMPLANT COMPONENT) PER UNIT-16,17,22,23,24,25,26,27,41,4 2,43,44,45,46,47,31,32,33,34,35,36 ,37 , L C RESIN IMPLANT BITE BLOCK 6-10TEETH-16,17,22,23,24,25,26,2 7,41,42,43,44,45,46,47,31,32,33,34 ,35,36,37 , L C RESIN IMPLANT SPECIAL BITE PER JAW-16,17,22,23,24,25,26,27,41,42 ,43,44,45,46,47,31,32,33,34,35,36, 37	2,091.00	0.00	64,720.00
13/11/2024	IN	TIKER/45351750	41360169		OVEDA KHATOON DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-17	2,184.00	0.00	66,904.00
13/11/2024	IN	TIKER/45352767	41361188		MEERA DEVI L C RESIN IMPLANT BITE BLOCK 6-10TEETH-16 , L C RESIN IMPLANT SPECIAL BITE PER JAW-41	831.00	0.00	67,735.00
18/11/2024	RC		26114168	Bank Transfer		62,629.00	0.00	130,364.00
18/11/2024	RC		26114168	Bank Transfer		0.00	62,629.00	67,735.00
20/11/2024	IN	TIKOL/47001480	42902072		PAPPU DENTALAYA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-16,46,36	6,552.00	0.00	74,287.00
23/11/2024	RC		26116867	Payment Received By Internet Banking Bank Transfer		0.00	62,629.00	11,658.00
25/11/2024	IN	TIKER/45370251	41379770		TANUJA SINHA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-17,35,36	6,552.00	0.00	18,210.00
						<b>1,692,744.00</b>	<b>1,674,534.00</b>	
							*Period Closing Bal.:	18,210.00