



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/01/2019 To Date : 11/09/2024
RNH000074 - DENTAL SOLUTIONS

							*Period Opening Bal.:	0.00	
Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance	
24/01/2022	IN	SA2100323374	21627		MAHENDRA RAM 123a IMPLANT DMLS CROWN/BRIDGE DIRECT DELIVERY	2,436.00	0.00	2,436.00	
03/02/2022	IN	SA2100335909	4624		BEENA DAS 123a IMPLANT DMLS CROWN/BRIDGE DIRECT DELIVERY	7,308.00	0.00	9,744.00	
09/02/2022	IN	SA2100342465	21628		ANITA DEVI 123a IMPLANT DMLS CROWN/BRIDGE DIRECT DELIVERY	2,436.00	0.00	12,180.00	
18/02/2022	IN	SA2100354740	21064		NITIKA SHAH DENTCARE CLEAR ALIGNERS PLANNING AND DESIGNING	2,500.00	0.00	14,680.00	
18/02/2022	IN	SA2100354747	21065		ANJALI SINGH DENTCARE CLEAR ALIGNERS PLANNING AND DESIGNING	2,500.00	0.00	17,180.00	
22/02/2022	IN	SA2100359632	125		ANJALI SINGH DENTCARE ALIGNERS PRIME PACK 30 SPLINTS	43,980.00	0.00	61,160.00	
25/02/2022	IN	SA2100364396	677		NITIKA SHAH DENTCARE ALIGNERS PRIME PACK 30 SPLINTS	20,740.00	0.00	81,900.00	
28/02/2022	IN	SA2100368305	21629		SMRITI KUMARI 123a IMPLANT DMLS CROWN/BRIDGE DIRECT DELIVERY	2,436.00	0.00	84,336.00	
12/03/2022	IN	SA2100384812	4625		M P SRIWASTAV 123a IMPLANT DMLS CROWN/BRIDGE DIRECT DELIVERY	7,308.00	0.00	91,644.00	
12/03/2022	IN	SA2100385132	2142		SR MERRY 123a IMPLANT DMLS CROWN/BRIDGE DIRECT DELIVERY	11,480.00	0.00	103,124.00	
13/03/2022	IN	SA2100386877	197		HEMANTI DEVI 123a IMPLANT DMLS CROWN/BRIDGE DIRECT DELIVERY	36,434.00	0.00	139,558.00	
16/03/2022	IN	SA2100390583	1374		VIJAY SINGHANIA 123a IMPLANT DMLS CROWN/BRIDGE DIRECT DELIVERY	14,616.00	0.00	154,174.00	
19/03/2022	IN	SA2100396312	16438		HIMANSHU SIMON 14 IPS EMAX PRESS CROWN LAYERING	3,080.00	0.00	157,254.00	
29/03/2022	IN	SA2100409280	1667		SHIV SHANKAR SINGH 27a. DENTCARE NOVA W/DIE	12,863.00	0.00	170,117.00	
01/04/2022	RC		6000040	O Bank Transfer		0.00	20,000.00	150,117.00	
02/04/2022	IN	SA2200003008	1002833		SHASHANK 14 IPS E.MAX PRESS VENEER LAYERING-11,21	6,160.00	0.00	156,277.00	
05/04/2022	RT	21627	11000111	Based On A/R Invoices 21627.		0.00	2,436.00	153,841.00	

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05/04/2022	RT	11000111	11000469	Based On A/R Invoices 21627. Based On A/R Credit Memos 11000111.		2,436.00	0.00	156,277.00
05/04/2022	RT		11000781			0.00	2,436.00	153,841.00
18/04/2022	IN	SA2200022129	1020878		M PM SRIWASTAV 123a IMPLANT DMLS CROWN/BRIDGE DIRECT DELIVERY-47	2,436.00	0.00	156,277.00
25/04/2022	IN	SA2200032835	1032738		SABA 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-14	1,960.00	0.00	158,237.00
25/04/2022	RC		6008295	Bank Transfer		0.00	20,000.00	138,237.00
28/04/2022	IN	SA2200037375	1037230		RENU KUMARI 14 IPS E.MAX PRESS VENEER LAYERING-11,12,13,21,22,23	18,480.00	0.00	156,717.00
03/05/2022	IN	SA2200044548	1044416		NIRANJAN KUMAR 123a IMPLANT DMLS CROWN/BRIDGE DIRECT DELIVERY-26	2,436.00	0.00	159,153.00
04/05/2022	IN	SA2200046283	1046132		ARAVIND KUMAR SINGH 243a. INJECTION MOULDING - IVOCAP BPS U&L SETTING WITH IVOCLAR TEETH SETTING-11,12,13,14,15,16,17,21, 22,23,24,25,26,27,31,32,33,34,35,3 6,37,41,42,43,44,45,46,47	3,667.87	0.00	162,820.87
04/05/2022	IN	SA2200046362	1046210		PIYUSH MOHTA DENTCARE CLEAR ALIGNERS PLANNING AND DESIGNING-11	2,500.00	0.00	165,320.87
06/05/2022	IN	SA2200049112	1048974		SNEHA PRIYA 15 IPS EMAX PRESS JOINED CROWNS LAYERING-11,21	6,563.00	0.00	171,883.87
15/05/2022	IN	SA2200061342	1061154		ARVIND KUMAR SINGH 243b. INJECTION MOULDING - IVOCAP BPS U&L SETTING WITH IVOCLAR TEETH ACRYLISING-11,12,13,14,15,16,17, 21,22,23,24,25,26,27,31,32,33,34,3 5,36,37,41,42,43,44,45,46,47 , LOGO-31	4,333.87	0.00	176,217.74
18/05/2022	RC		6018042	Bank Transfer		0.00	50,000.00	126,217.74
20/05/2022	IN	SA2200068634	1068449		PIYUSH MOHTA DENTCARE ALIGNERS PRIME PACK 32 SPLINTS-11	47,004.00	0.00	173,221.74
20/05/2022	IN	SA2200069220	1069026		GURPREET GURJAL 123a IMPLANT DMLS CROWN/BRIDGE DIRECT DELIVERY-36	2,436.00	0.00	175,657.74
21/05/2022	RT		11001391			0.00	43,980.00	131,677.74
21/05/2022	IN	SA2200070530	1070323		NITIKA SHAH DENTCARE ALIGNERS PRIME PACK 30 SPLINTS-11	23,240.00	0.00	154,917.74
30/05/2022	IN	SA2200081914	1081774		PRADEEP MODI 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-26,27,28	5,880.00	0.00	160,797.74
30/05/2022	RC		6022799	Bank Transfer		0.00	49,504.00	111,293.74
02/06/2022	RT		11001720			0.00	43,980.00	67,313.74
06/06/2022	IN	SA2200091779	1091628		SOMA KUMARI 123a IMPLANT DMLS CROWN/BRIDGE DIRECT DELIVERY- , OSSTEM ANGLED ABUTMENT-	5,404.00	0.00	72,717.74

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09/06/2022	IN	SA2200096185	1096024		SUNNY PANDEY 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-	1,960.00	0.00	74,677.74
10/06/2022	IN	SA2200097950	1097789		SANJEET MEHTA 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-	1,960.00	0.00	76,637.74
10/06/2022	RC		6028008	Bank Transfer		0.00	67,314.00	9,323.74
11/06/2022	IN	SA2200100030	1099858		PRIYANKA SINGH 123a IMPLANT DMLS CROWN/BRIDGE DIRECT DELIVERY- , 141 UCLA CUSTOMIZED ABUTMENT (CO CR CASTING)-	5,124.00	0.00	14,447.74
13/06/2022	IN	SA2200101869	1101690		ANJALI SINGH DENTCARE CLEAR ALIGNERS ALL-FOUR EXTRACTION CASE-	1,232.00	0.00	15,679.74
14/06/2022	IN	SA2200103515	1103332		ANIL KR PANDEY 243a. INJECTION MOULDING - IVOCAP BPS U&L SETTING WITH IVOCALAR TEETH SETTING-	3,667.87	0.00	19,347.61
15/06/2022	321		32452			0.26	0.00	19,347.87
17/06/2022	IN	SA2200107883	1107701		ASHOK KR GUPTA 289c. ACRYLIC RPD 4-6 TEETH DIRECT DELIVERY (LOWER)-	2,195.00	0.00	21,542.87
20/06/2022	IN	SA2200112068	1111878		BISUWAJIT ANAND 123a IMPLANT DMLS CROWN/BRIDGE DIRECT DELIVERY-	2,436.00	0.00	23,978.87
23/06/2022	IN	SA2200117173	1116957		ABHAY PUUDIR 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-	1,960.00	0.00	25,938.87
24/06/2022	IN	SA2200117913	1117721		GOURI BHATIA 27a. DENTCARE NOVA W/DIE-	4,150.00	0.00	30,088.87
28/06/2022	IN	SA2200124335	1124120		RAMSHORY RAM 125a IMPLANT DENTCARE NOVA CROWN/BRIDGE DIRECT DELIVERY-	4,816.00	0.00	34,904.87
28/06/2022	IN	SA2200122923	1122713		ANIL KR PANDEY 243b. INJECTION MOULDING - IVOCAP BPS U&L SETTING WITH IVOCALAR TEETH ACRYLISING- , LOGO-	4,333.87	0.00	39,238.74
03/07/2022	IN	SA2200131433	1131213		ANIL KUMAR 123a IMPLANT DMLS CROWN/BRIDGE DIRECT DELIVERY-	7,308.00	0.00	46,546.74
07/07/2022	IN	SA2200137493	1137273		ANJU KUMARI 123a IMPLANT DMLS CROWN/BRIDGE DIRECT DELIVERY-	2,436.00	0.00	48,982.74
11/07/2022	RC		6040488	Bank Transfer		0.00	2,500.00	46,482.74
11/07/2022	IN	SA2200142992	1142759		KHUSHBOO KUMARI 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-	1,960.00	0.00	48,442.74
14/07/2022	RC		6042081	Bank Transfer		0.00	20,000.00	28,442.74
16/07/2022	IN	SA2200150565	1150317		JYOTIRINDRA NATH IMPLANT DENTCARE NOVA ON BUCCAL & PALATAL CROWN/BRIDGE DIRECT DELIVERY-	4,816.00	0.00	33,258.74
20/07/2022	IN	SA2200156680	1156406		KUNAL VERMA 424 TMJ SPLINT (FUNCTIONAL OCCLUSAL SPLINT)-	1,654.00	0.00	34,912.74

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22/07/2022	IN	SA2200158833	1158561		SIMON ORAON 123a IMPLANT DMLS CROWN/BRIDGE DIRECT DELIVERY-36	2,284.00	0.00	37,196.74
23/07/2022	IN	SA2200161374	1161097		PRERNA KUMARI DENTCARE ALIGNERS SMILE PACK (9-14 SPLINTS)-22	20,948.00	0.00	58,144.74
25/07/2022	RC		6046305	Bank Transfer		0.00	2,500.00	55,644.74
26/07/2022	IN	SA2200164074	1163799		NAVNEET NISCHAL 15 IPS EMAX PRESS JOINED CROWNS LAYERING-21 ,22	6,153.00	0.00	61,797.74
27/07/2022	IN	SA2200166493	1166225		SURJA DEVI MOHTA 290c. ACRYLIC RPD 7-10 TEETH DIRECT DELIVERY (LOWER)-31 ,32 ,33 ,34 ,36 ,41 ,42	2,940.00	0.00	64,737.74
30/07/2022	RC		6048544	Bank Transfer		0.00	15,000.00	49,737.74
09/08/2022	RC		6052123	Bank Transfer		0.00	25,000.00	24,737.74
10/08/2022	IN	SA2200188012	1187712		SWETAKETTA 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-11	2,966.00	0.00	27,703.74
11/08/2022	IN	SA2200189843	1189546		AMRITMINZ 70 TEETH SETTING WITH RED WAX-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	1,764.00	0.00	29,467.74
23/08/2022	IN	SA2200206497	1206165		ALPANA JAIWAL OSSTEM STRAIGHT ABUTMENT-22 , 125a IMPLANT DENTCARE NOVA CROWN/BRIDGE DIRECT DELIVERY-22	5,040.00	0.00	34,507.74
25/08/2022	RC		6059415	Bank Transfer		0.00	24,000.00	10,507.74
27/08/2022	IN	SA2200213611	1213276		KUNDAN KUMAR 14 IPS E.MAX PRESS VENEER LAYERING-11	2,888.00	0.00	13,395.74
01/09/2022	IN	SA2200219999	1219669		HEMAMTI DEVI OSSTEM STRAIGHT ABUTMENT-31 ,34 ,41 ,44 , 123a IMPLANT DMLS CROWN/BRIDGE DIRECT DELIVERY-31 ,34 ,41 ,44	36,251.00	0.00	49,646.74
05/09/2022	IN	SA2200225585	1225238		PUSPA MARU M L S METAL COPING-31 ,32	1,470.00	0.00	51,116.74
09/09/2022	IN	SA2200229750	1229389		ANITA DEVI 287c. ACRYLIC RPD SINGLE TOOTH DIRECT DELIVERY-23	998.00	0.00	52,114.74
17/09/2022	IN	SA2200241194	1240822		KIRAN KUMARI DENTCARE ALIGNERS PRIME PACK 67 SPLINTS-11	93,345.00	0.00	145,459.74
19/09/2022	IN	SA2200243873	1243490		SHIVANI JYOTI DENTCARE CLEAR ALIGNER (SPLINT ONLY)-11 ,21	1,155.00	0.00	146,614.74
20/09/2022	IN	SA2200245515	1245129		SANTOSH SINGHANIYA OSSTEM STRAIGHT ABUTMENT-34 ,35 ,36 , OSSTEM ANGLED ABUTMENT-34 ,35 ,36 , 123b IMPLANT DMLS CROWN/BRIDGE METAL TRIAL FOR LAYERING-34 ,35 ,36	28,455.00	0.00	175,069.74
20/09/2022	IN	SA2200245606	1245220		ASIF KUMAR GHOSH 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-11 ,21	5,933.00	0.00	181,002.74
24/09/2022	IN	SA2200251161	1250760		NIL Y RANJAN CHAKRABORTY 123a IMPLANT DMLS CROWN/BRIDGE DIRECT DELIVERY-46 ,47	4,568.00	0.00	185,570.74

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01/10/2022	RC		6075971	Bank Transfer		0.00	13,395.00	172,175.74
01/10/2022	IN	SA2200261341	1260953		MARY KERKETTA 123a IMPLANT DMLS CROWN/BRIDGE DIRECT DELIVERY-44 ,45 ,46	6,851.00	0.00	179,026.74
01/10/2022	IN	SA2200261685	1261296		SANTOSH SINGHANIYA 123c IMPLANT DMLS CROWN/BRIDGE CERAMIC LAYERING-31 ,32 ,33 ,34 ,35 ,36 ,41 ,42 ,43 ,44 ,45 ,46	10,080.00	0.00	189,106.74
05/10/2022	321		90057			0.00	0.74	189,106.00
12/10/2022	RC		6081398	Bank Transfer		0.00	100,000.00	89,106.00
17/10/2022	IN	SA2200280489	1280102		RANVIJAY SINGH 19a.M L S CROWN/BRIDGE-34 ,35 ,36	4,394.00	0.00	93,500.00
21/10/2022	IN	SA2200285474	1285100		BARHO PANDIT 123a IMPLANT DMLS CROWN/BRIDGE DIRECT DELIVERY-16	2,284.00	0.00	95,784.00
22/10/2022	RT	1288115	11006200	Based On A/R Invoices 1288115.		0.00	4,190.00	91,594.00
22/10/2022	IN	SA2200288498	1288115		P K SINGH 265c. DENTCARE FLEX SEMI RIGID-MONOMER FREE 4-6 TEETH DIRECT DELIVERY (LOWER)-31 ,32 ,41 ,42 ,43 ,44	4,190.00	0.00	95,784.00
22/10/2022	IN	SA2200288510	1288127		P K SINGH 265c. DENTCARE FLEX SEMI RIGID-MONOMER FREE 4-6 TEETH DIRECT DELIVERY (LOWER)-31 ,32 ,41 ,42 ,43 ,44	4,127.00	0.00	99,911.00
23/10/2022	IN	SA2200289048	1288665		ANIL KR.SINHA 123a IMPLANT DMLS CROWN/BRIDGE DIRECT DELIVERY-13 ,14 ,15 ,16 , 19a.M L S CROWN/BRIDGE-13 ,14 ,15 ,16	10,600.00	0.00	110,511.00
23/10/2022	IN	SA2200289058	1288675		GEETA DEVI 265a. DENTCARE FLEX SEMI RIGID-MONOMER FREE 4-6 TEETH SETTING (LOWER)-35 ,36 ,37 ,44 ,46 ,47 , 265a. DENTCARE FLEX SEMI RIGID-MONOMER FREE 4-6 TEETH TEETH SETTING (UPPER)-35 ,36 ,37 ,44 ,46 ,47	4,190.00	0.00	114,701.00
23/10/2022	IN	SA2200289210	1288827		ASHOK K R GUPTA 289c. ACRYLIC RPD 4-6 TEETH DIRECT DELIVERY (UPPER)-14 ,15 ,16 ,17 ,24 ,26	2,058.00	0.00	116,759.00
25/10/2022	RT	1240822	11006280	Based On A/R Invoices 1240822.		0.00	93,345.00	23,414.00
25/10/2022	IN	SA2200290028	1289646		KIRAN KUMARI DENTCARE ALIGNERS PRIME PACK 67 SPLINTS-11	88,345.00	0.00	111,759.00
30/10/2022	IN	SA2200296457	1296070		LALPATI DEVI 286a. ACRYLIC FULL DENTURE U&L ACRYLISING & POLISHING-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	2,268.00	0.00	114,027.00
05/11/2022	IN	SA2200304736	1304352		MUKESH AGARWAL 17 IPS EMAX CAD VENEER LAYERING-12 ,22	9,135.00	0.00	123,162.00
19/11/2022	IN	SA2200322580	1322220		SANTOSH SINGHANIYA OSSTEM ANGLED ABUTMENT-31	2,783.00	0.00	125,945.00

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23/11/2022	IN	SA2200327740	1327544		MATHURA THAKUR 123a IMPLANT DMLS CROWN/BRIDGE DIRECT DELIVERY-15 ,16 ,36 ,37 ,46	11,419.00	0.00	137,364.00
23/11/2022	IN	SA2200327740	1327545		MATHURA THAKUR 123a IMPLANT DMLS CROWN/BRIDGE DIRECT DELIVERY-15 ,16 ,36 ,37 ,46	11,419.00	0.00	148,783.00
23/11/2022	IN	SA2200327740	1329900	Based On A/R Invoices 1327545.	MATHURA THAKUR 123a IMPLANT DMLS CROWN/BRIDGE DIRECT DELIVERY-15 ,16 ,36 ,37 ,46	0.00	11,419.00	137,364.00
24/11/2022	IN	SA2200328397	1328260		ADITYA KR SINGH 289c. ACRYLIC RPD 4-6 TEETH DIRECT DELIVERY (UPPER)-14 ,15 ,16 ,17 ,25 ,26	2,058.00	0.00	139,422.00
30/11/2022	RC		6101584	Bank Transfer		0.00	45,000.00	94,422.00
01/12/2022	IN	SA2200338390	1338478		FRIDA TIRKEY OSSTEM STRAIGHT ABUTMENT-21 , OSSTEM ANGLED ABUTMENT-21 , 139 DENTCARE ABUTMENT(CUSTOMIZED TI MILLED)-21 , 125a IMPLANT DENTCARE NOVA CROWN/BRIDGE DIRECT DELIVERY-21	30,324.00	0.00	124,746.00
05/12/2022	IN	SA2200344009	1344086		NITIKA SHAH DENTCARE CLEAR ALIGNERS ALL-FOUR EXTRACTION CASE-11	18,396.00	0.00	143,142.00
12/12/2022	IN	SA2200353163	1353236		NITESH KUMAR SAHU 14 IPS E.MAX PRESS VENEER LAYERING-42	2,888.00	0.00	146,030.00
16/12/2022	RC		6109681	Bank Transfer		0.00	50,000.00	96,030.00
28/12/2022	IN	SA2200375460	1375926		KRISHNA CHALRABORTHY 289c. ACRYLIC RPD 4-6 TEETH DIRECT DELIVERY (UPPER)-14 ,15 ,16 ,17 , 288c. ACRYLIC RPD 2-3 TEETH DIRECT DELIVERY (LOWER)-46 ,47	3,476.00	0.00	99,506.00
30/12/2022	RC		6115119	Bank Transfer		0.00	661.00	98,845.00
30/12/2022	RC		6115118	Bank Transfer		0.00	47,000.00	51,845.00
30/12/2022	IN	SA2200378648	1379116		BINA BUDHIA CUSTOMIZATION CHARGE-21 , OSSTEM CASTABLE ABUTMENT-21 , M L S METAL COPING-16 ,26 , 123a IMPLANT DMLS CROWN/BRIDGE DIRECT DELIVERY-11 ,12 ,13 ,14 ,15 ,21 ,22 ,23 ,24 ,25 ,31 ,32 ,33 ,34 ,35 ,36 ,41 ,42 ,43 ,44 ,45 ,46 , OSSTEM STRAIGHT ABUTMENT-11 ,13 ,23 ,25 , OSSTEM ANALOG-11 ,13 ,15 ,17 ,21 ,23 ,25 ,41	70,665.00	0.00	122,510.00
31/12/2022	RT		11008395			0.00	2,284.00	120,226.00
31/12/2022	RT		11008387			0.00	4,190.00	116,036.00
31/12/2022	IN	SA2200380146	1380613		SHARDA DEVI 123a IMPLANT DMLS CROWN/BRIDGE DIRECT DELIVERY-23 ,24 ,25 ,26 , OSSTEM ANALOG-23 , OSSTEM ANGLED ABUTMENT-23	12,233.00	0.00	128,269.00
02/01/2023	IN	SA2200381258	1381729		MUKESH AGARWAL 14 IPS E.MAX PRESS VENEER LAYERING-12 ,22	5,775.00	0.00	134,044.00

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02/01/2023	IN	SA2200381581	1382052		KRISHNA CHAKRABORTHY 307a. LIGHT CURE BASE WITH BITE BLOCK UPTO 5 TEETH (LOWER)-46 ,47 , 307a. LIGHT CURE BASE WITH BITE BLOCK UPTO 5 TEETH (UPPER)-14 ,15 ,16 ,17	357.00	0.00	134,401.00
02/01/2023	RT	1304352	11008461	Based On A/R Invoices 1304352.		0.00	9,135.00	125,266.00
13/01/2023	IN	SA2200396843	1397312		PUTUL JHA OSSTEM STRAIGHT ABUTMENT-35 ,36 , 123a IMPLANT DMLS CROWN/BRIDGE DIRECT DELIVERY-35 ,36	10,133.00	0.00	135,399.00
16/01/2023	IN	SA2200400317	1400786		ARUN KUMAR SINHA 123a IMPLANT DMLS CROWN/BRIDGE DIRECT DELIVERY-36 ,37 ,45 ,46 ,47	11,419.00	0.00	146,818.00
25/01/2023	IN	SA2200412662	1413126		REEMA KUMARI 72 FULL ANATOMY MOCK UP WITH TOOTH COLOUR WAX-11 ,12 ,13 ,21 ,22 ,23 ,31 ,32 ,41 ,42	2,048.00	0.00	148,866.00
31/01/2023	IN	SA2200421899	1422339		RAMESH SHARMA 27a. DENTCARE NOVA W/DIE-21	1,297.00	0.00	150,163.00
01/02/2023	RC		6128953	Bank Transfer		0.00	30,000.00	120,163.00
03/02/2023	IN	SA2200425639	1426074		NIRAJ KUMAR 13 IPS E.MAX PRESS ONLAY-27	2,457.00	0.00	122,620.00
07/02/2023	IN	SA2200431441	1431867		MOTI LAL 19a.M L S CROWN/BRIDGE-21 ,22 ,23	4,394.00	0.00	127,014.00
17/02/2023	RC		6137123	Bank Transfer		0.00	50,000.00	77,014.00
21/02/2023	IN	SA2200449753	1450154		UTIMRAJ DEVI 125a IMPLANT DENTCARE NOVA CROWN/BRIDGE DIRECT DELIVERY-45 ,46 ,47	6,773.00	0.00	83,787.00
27/02/2023	IN	SA2200458233	1458625		VISHAL GANJHU IMPLANT DENTCARE NOVA FACING CROWN/BRIDGE DIRECT DELIVERY-23 , OSSTEM CASTABLE ABUTMENT-23	5,040.00	0.00	88,827.00
27/02/2023	IN	SA2200458622	1459012		RENU DEVI 289c. ACRYLIC RPD 4-6 TEETH DIRECT DELIVERY (LOWER)-35 ,36 ,37 ,46	2,058.00	0.00	90,885.00
16/03/2023	IN	SA2200482063	1482431		REEMA KUMARI 14 IPS E.MAX PRESS VENEER LAYERING-11 ,12 ,13 ,21 ,22 ,23	17,325.00	0.00	108,210.00
16/03/2023	IN	SA2200482096	1482464		PRAMOD ORAON 65a.DENTCARE ZIRCONIA GINGIVA SMALL-11 ,21 ,22 , 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-11 ,12 ,13 ,21 ,22 ,23	20,160.00	0.00	128,370.00
22/03/2023	RC		6152103	Bank Transfer		0.00	50,000.00	78,370.00
28/03/2023	IN	SA2200498751	1499094		SIS LILLY 123a IMPLANT DMLS CROWN/BRIDGE DIRECT DELIVERY-46 , 124 IMPLANT DMLS FULL METAL CROWN/BRIDGE-47	3,901.00	0.00	82,271.00
05/04/2023	IN	SA2300004915	31004901		SAJJAN KUMAR SAHU 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-47	1,958.00	0.00	84,229.00
05/04/2023	IN	SA2300005095	31005079		JAIPAL SUNDI 19a.M L S CROWN/BRIDGE-45 ,46 ,47	4,394.00	0.00	88,623.00

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10/04/2023	IN	SA2300010020	31010007		MALTI VERMA 123a IMPLANT DMLS CROWN/BRIDGE DIRECT DELIVERY-14 ,15 ,16 ,25 ,26	11,419.00	0.00	100,042.00
13/04/2023	IN	SA2300015334	31015320		RANI DEVI 72 FULL ANATOMY MOCK UP WITH TOOTH COLOUR WAX-11 ,12 ,13 ,21 ,22 ,23	1,229.00	0.00	101,271.00
14/04/2023	IN	SA2300016801	31016785		RAJNI GUPTA 123a IMPLANT DMLS CROWN/BRIDGE DIRECT DELIVERY-15 ,24	4,568.00	0.00	105,839.00
18/04/2023	IN	SA2300021327	31021308		SHRUTI KUMAR 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-21	2,966.00	0.00	108,805.00
19/04/2023	IN	SA2300022954	31022945		SUBHASH MIDHA 19a.M L S CROWN/BRIDGE-45 , 123a IMPLANT DMLS CROWN/BRIDGE DIRECT DELIVERY-46 ,47	6,032.00	0.00	114,837.00
26/04/2023	IN	SA2300030947	31030925		REEMA KUMARI 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-31 ,32 ,33 ,41 ,42 ,43	17,798.00	0.00	132,635.00
27/04/2023	IN	SA2300031647	31031625		RANI DEVI 14 IPS E.MAX PRESS VENEER LAYERING-11 ,12 ,13 ,21 ,22 ,23	17,325.00	0.00	149,960.00
29/04/2023	RC		16011898	Bank Transfer		0.00	35,000.00	114,960.00
02/05/2023	IN	SA2300037413	31037386		TARUN KUMAR 123a IMPLANT DMLS CROWN/BRIDGE DIRECT DELIVERY-36	2,284.00	0.00	117,244.00
06/05/2023	IN	SA2300043863	31043827		MALTI VERMA 63 HEAT CURE ACRYLIC(ACRYLIC J C)-21 ,22	420.00	0.00	117,664.00
08/05/2023	RC		16016362	Bank Transfer		0.00	25,000.00	92,664.00
09/05/2023	IN	2305466053	34009685	jobcard cancel.2305466052 Based On Sales Orders 9928.	ANKIT KUMAR GUPTA DENTCARE ALIGNERS PLANNING AND DESIGNING (CLEAR ALIGNER) PER CASE- , DENTCARE ALIGNERS PLANNING AND DESIGNING (CLEAR ALIGNER) PER CASE-	2,500.00	0.00	95,164.00
12/05/2023	IN	SA2300050592	31050558		SHEELA BHAGAT 14 IPS E.MAX PRESS VENEER LAYERING-11	2,888.00	0.00	98,052.00
15/05/2023	IN	SA2300053491	31053466		SUDHAKAR KUMAR 14 IPS E.MAX PRESS VENEER LAYERING-11 ,21	5,775.00	0.00	103,827.00
18/05/2023	IN	2305481752	34012350	SLIP 1 Based On Sales Orders 12906.	KASHISH AGARWAL DENTCARE ALIGNERS PLANNING AND DESIGNING (CLEAR ALIGNER) PER CASE-	2,500.00	0.00	106,327.00
24/05/2023	IN	TI/35000754	31065140		ANKIT KUMAR GUPTA DENTCARE ALIGNERS SMILE 9-14 SPLINTS (CLEAR ALIGNER) PER PACK-	2,583.00	0.00	108,910.00
24/05/2023	IN	SA2300065170	31066287		DR SOMESH TUDU 13 IPS EMAX PRESS VENEER STAINING-11	2,457.00	0.00	111,367.00
24/05/2023	IN	SA2300065305	31066421		GUPTESH SINGHAL 13 IPS E.MAX PRESS ONLAY-16	2,457.00	0.00	113,824.00
24/05/2023	IN	TI/35000754	31126835	Based On A/R Invoices 31065140.	ANKIT KUMAR GUPTA DENTCARE ALIGNERS SMILE 9-14 SPLINTS (CLEAR ALIGNER) PER PACK-	0.00	2,583.00	111,241.00

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24/05/2023	IN	TI/35000754	31126890		ANKIT KUMAR GUPTA DENTCARE ALIGNERS SMILE 9-14 SPLINTS (CLEAR ALIGNER) PER PACK-	2,638.00	0.00	113,879.00
29/05/2023	IN	TI/35002932	31074347		RITHVIK DENTCARE ALIGNERS PLANNING AND DESIGNING (CLEAR ALIGNER) PER CASE-	2,500.00	0.00	116,379.00
02/06/2023	IN	SA2300076799	31081189		AMIT KUMAR 19a.M L S CROWN/BRIDGE-31 ,41 ,42	4,394.00	0.00	120,773.00
03/06/2023	IN	TI/35004564	31126940		ANKIT KUMAR GUPTA DENTCARE ALIGNERS SMILE 9-14 SPLINTS (CLEAR ALIGNER) PER PACK-	15,809.00	0.00	136,582.00
03/06/2023	IN	TI/35004564	31126815	Based On A/R Invoices 31082895.	ANKIT KUMAR GUPTA DENTCARE ALIGNERS SMILE 9-14 SPLINTS (CLEAR ALIGNER) PER PACK-	0.00	15,865.00	120,717.00
03/06/2023	IN	SA2300077645	31082038		T.PERUMAL 123a IMPLANT DMLS CROWN/BRIDGE DIRECT DELIVERY-16 ,17 ,24 ,26	9,135.00	0.00	129,852.00
03/06/2023	IN	TI/35004564	31082895		ANKIT KUMAR GUPTA DENTCARE ALIGNERS SMILE 9-14 SPLINTS (CLEAR ALIGNER) PER PACK-	15,865.00	0.00	145,717.00
08/06/2023	IN	TI/35006669	31089883		RINKU SINGH DENTCARE ALIGNERS PLANNING AND DESIGNING (CLEAR ALIGNER) PER CASE-	2,500.00	0.00	148,217.00
17/06/2023	RC		16035261	Bank Transfer		0.00	25,000.00	123,217.00
23/06/2023	IN	SA2300101356	31112522		DAYANAND TRIPATHI OSSTEM CASTABLE ABUTMENT-22 , 123a IMPLANT DMLS CROWN/BRIDGE DIRECT DELIVERY-22	5,066.00	0.00	128,283.00
24/06/2023	IN	TI/35011762	31115222		EKANSH SHUBHAM DENTCARE ALIGNERS PLANNING AND DESIGNING (CLEAR ALIGNER) PER CASE-	2,500.00	0.00	130,783.00
26/06/2023	IN	TI/35012254	31117448		MONIKA DENTCARE ALIGNERS PLANNING AND DESIGNING (CLEAR ALIGNER) PER CASE- , DENTCARE ALIGNERS PRIME 40 SPLINTS (CLEAR ALIGNER) PER PACK-	8,025.00	0.00	138,808.00
28/06/2023	IN	TI/35013049	31120825		SIS SUDHA DENTCARE FLEX SEMI-RIGID PD 4-6 TEETH (DIRECT DEL.)-14,15,16,17	4,190.00	0.00	142,998.00
30/06/2023	IN	TI/35014014	31124142		RINKU SINGH DENTCARE ALIGNERS PRIME 26 SPLINTS (CLEAR ALIGNER) PER PACK-	35,405.00	0.00	178,403.00
30/06/2023	IN	TI/35014011	31124139		MAMTA DENTCARE ALIGNERS PLANNING AND DESIGNING (CLEAR ALIGNER) PER CASE-	2,500.00	0.00	180,903.00
02/07/2023	IN	TI/35014752	31126730		EKANSH SHUBHAM DENTCARE ALIGNERS SMILE 9-14 SPLINTS (CLEAR ALIGNER) PER PACK-	18,447.00	0.00	199,350.00
05/07/2023	IN	TI/35016228	31131831		RITHVIK DENTCARE ALIGNERS PRIME 30 SPLINTS (CLEAR ALIGNER) PER PACK-	5,463.00	0.00	204,813.00
06/07/2023	IN	TI/35016937	31133579		MAMTA DENTCARE ALIGNERS SMILE 9-14 SPLINTS (CLEAR ALIGNER) PER PACK-	2,638.00	0.00	207,451.00

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07/07/2023	RC		16044349	Bank Transfer		0.00	25,000.00	182,451.00
08/07/2023	IN	TI/35019084	31137153		MAMTA DENTCARE ALIGNERS SMILE 9-14 SPLINTS (CLEAR ALIGNER) PER PACK-	15,809.00	0.00	198,260.00
08/07/2023	IN	TI/35019063	31137132		MONIKA DENTCARE ALIGNERS PRIME 40 SPLINTS (CLEAR ALIGNER) PER PACK-	24,862.00	0.00	223,122.00
13/07/2023	IN	SA2300119508	31143221		LAXMI MISHRA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-45 , IMPLANT DENTCARE NOVA FACING CROWN/BRIDGE DIRECT DELIVERY-46 , 126 IMPLANT DENTCARE NOVA FULL METAL CROWN/BRIDGE-47	5,263.00	0.00	228,385.00
13/07/2023	IN	SA2300119400	31143114		DILIP KUMAR DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-35 ,36 ,37	6,287.00	0.00	234,672.00
14/07/2023	IN	TI/35025101	31145843		ABHIPSA HAZRA DENTCARE ALIGNERS PLANNING AND DESIGNING (CLEAR ALIGNER) PER CASE-	2,500.00	0.00	237,172.00
14/07/2023	IN	TI/35024932	31145677		PRIYA SURIN DENTCARE ALIGNERS PLANNING AND DESIGNING (CLEAR ALIGNER) PER CASE-	2,500.00	0.00	239,672.00
18/07/2023	IN	TI/35028599	31151054		RITHVIK DENTCARE ALIGNERS PRIME 30 SPLINTS (CLEAR ALIGNER) PER PACK-	35,612.00	0.00	275,284.00
18/07/2023	IN	TI/35028722	31151177		RUMA SEN GUPTA DENTCARE DMLS PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-13	2,513.00	0.00	277,797.00
18/07/2023	RC		16052397	Bank Transfer		0.00	25,000.00	252,797.00
20/07/2023	IN	TI/35031557	31154529		MAJOR S B PUHAN DENTCARE DMLS PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-21	2,513.00	0.00	255,310.00
24/07/2023	RC		16052398	Bank Transfer		0.00	25,000.00	230,310.00
25/07/2023	IN	TI/35038686	31162455		PRIYA SURIN DENTCARE ALIGNERS STARTER 1-8 SPLINTS (CLEAR ALIGNER) PER PACK-	2,572.00	0.00	232,882.00
31/07/2023	IN	TI/35047168	31171355		PRIYA SURIN DENTCARE ALIGNERS STARTER 1-8 SPLINTS (CLEAR ALIGNER) PER PACK-	7,717.00	0.00	240,599.00
31/07/2023	RC		16056833	Bank Transfer		0.00	25,000.00	215,599.00
01/08/2023	IN	TI/35048838	31173097		ABHIPSA HAZRA DENTCARE ALIGNERS SMILE 9-14 SPLINTS (CLEAR ALIGNER) PER PACK-	19,495.00	0.00	235,094.00
12/08/2023	RC		16062113	Bank Transfer		0.00	50,000.00	185,094.00
18/08/2023	IN	TI/35075833	31200521		SAMINA BANO DENTCARE DMLS PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-34,36 , DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC IMPLANT CROWN/BRIDGE UPTO 3 UNITS (DIRECT DEL.)-34,36	8,974.00	0.00	194,068.00

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22/08/2023	IN	TI/35080963	31205649		ARTI KUMARI DENTCARE DMLS PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-45,46	5,025.00	0.00	199,093.00
22/08/2023	IN	TI/35081745	31206426		GK BAGLA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-32,33,34,35	6,271.00	0.00	205,364.00
26/08/2023	IN	TI/35088820	31213538		T.PERUMAL DENTCARE DMLS PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-45,46,36,37 , OSSTEM REGULAR NON-ENGAGING STRAIGHT ABUTMENT GSTAS4721N (STOCK IMPLANT COMPONENT) PER UNIT-45,46,36,37 , OSSTEM REGULAR NON-ENGAGING ANGULATED ABUTMENT GSAA4520N (STOCK IMPLANT COMPONENT) PER UNIT-45,46,36,37	21,181.00	0.00	226,545.00
28/08/2023	IN	TI/35090457	31215198		PANKAJ KUMAR DENTCARE DMLS PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-11	2,513.00	0.00	229,058.00
31/08/2023	RC		16069377	Kindly Update Bank Transfer		0.00	50,000.00	179,058.00
05/09/2023	IN	TI/35101346	31226176		ANAMIKA SOREN DENTCARE ALIGNERS PLANNING AND DESIGNING (CLEAR ALIGNER) PER CASE-	2,500.00	0.00	181,558.00
05/09/2023	IN	TI/35101065	31225896		ABHISHEK MODI DENTCARE ALIGNERS PLANNING AND DESIGNING (CLEAR ALIGNER) PER CASE-	2,500.00	0.00	184,058.00
05/09/2023	IN	TI/35100912	31225744		NEHA BHARTI TEMPORARY/PROVISIONAL CAD/CAM 3D PRINTED RESIN CROWN/BRIDGE-11,12,21	945.00	0.00	185,003.00
11/09/2023	RC		16075234	Kindly Update Bank Transfer		0.00	25,000.00	160,003.00
12/09/2023	IN	TI/35110854	31235703		NEHA BHARTI IPS EMAX PRESS LAYERING CROWN-11,12,21	9,963.00	0.00	169,966.00
19/09/2023	IN	TI/35121972	31246836		JAYSHREE BOSE DENTCARE DMLS PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-36,37 , DENTCARE COCR CUSTOMIZED UCLA ABUTMENT PER UNIT-36,37 , ADIN RP ENGAGING CASTABLE ABUTMENT RS5000 (STOCK IMPLANT COMPONENT) PER UNIT-36,37	9,036.00	0.00	179,002.00
19/09/2023	IN	TI/35121607	31246473		JYOTI KUMARI DENTCARE DMLS PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-24	2,513.00	0.00	181,515.00
23/09/2023	IN	TI/35127509	31252373		S.A KHAN DENTCARE DMLS PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-11,12,13,14,15,16,21 , DENTCARE COCR CUSTOMIZED UCLA ABUTMENT PER UNIT-11,12,13,14,15,16,21	20,361.00	0.00	201,876.00
23/09/2023	IN	TI/35127929	31252793		INDU DEVI DENTCARE DMLS PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-46	2,513.00	0.00	204,389.00
28/09/2023	IN	TI/35133973	31258872		URVASHI KASHYAR DENTCARE ACRYLIC INJECT PRO UPPER & LOWER CD (TEETH SETTING)-11,12,13,14,15,16,17,21, 22,23,24,25,26,27,41,42,43,44,45,4 6,47,31,32,33,34,35,36,37	4,050.00	0.00	208,439.00

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30/09/2023	RC		16084689	Kindly Update Bank Transfer		0.00	30,000.00	178,439.00
09/10/2023	RC		16088933	Kindly Update Bank Transfer		0.00	20,000.00	158,439.00
09/10/2023	IN	TI/35150015	31274910		PRABHJOT KAUR DENTCARE ALIGNERS PLANNING AND DESIGNING (CLEAR ALIGNER) PER CASE-	2,500.00	0.00	160,939.00
10/10/2023	IN	TI/35151479	31276379		URVASHI KASHYAR DENTCARE ACRYLIC INJECT PRO UPPER & LOWER CD (ACRYLISING)-11,12,13,14,15,16,1 7,21,22,23,24,25,26,27,41,42,43,44 ,45,46,47,31,32,33,34,35,36,37	3,851.00	0.00	164,790.00
12/10/2023	IN	TI/35155126	31280029		LAKHI BILASI DEVI DENTCARE DMLS PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-46	2,513.00	0.00	167,303.00
20/10/2023	RC		16094215	Kindly Update Bank Transfer		0.00	20,000.00	147,303.00
26/10/2023	IN	TI/35174611	31299510		ARAV RAUT LAVA (3M) ESSENTIAL PFZ CROWN/BRIDGE UPTO 5 UNITS (DIRECT DEL.)-16	3,450.00	0.00	150,753.00
04/11/2023	RC		16101154	Kindly Update Bank Transfer		0.00	25,000.00	125,753.00
10/11/2023	IN	TI/35194896	31319809		JAYSHREE BOSE L C RESIN IMPLANT BITE BLOCK UPTO 5 TEETH-46,47	206.00	0.00	125,959.00
11/11/2023	IN	TI/35196641	31321559		GEETANJALI DENTCARE ALIGNERS PLANNING AND DESIGNING (CLEAR ALIGNER) PER CASE-	2,500.00	0.00	128,459.00
22/11/2023	IN	TI/35210579	31335597		GEETANJALI DENTCARE ALIGNERS PRIME 30 SPLINTS (CLEAR ALIGNER) PER PACK-	5,753.00	0.00	134,212.00
24/11/2023	RC		16109554	Kindly Update Bank Transfer		0.00	25,000.00	109,212.00
27/11/2023	IN	TI/35216793	31341817		MONIKA DENTCARE ALIGNERS PRIME 40 SPLINTS (CLEAR ALIGNER) PER PACK-	24,862.00	0.00	134,074.00
27/11/2023	IN	TI/35216765	31341789		GEETANJALI DENTCARE ALIGNERS PRIME 30 SPLINTS (CLEAR ALIGNER) PER PACK-	37,506.00	0.00	171,580.00
30/11/2023	RC		16112502	Kindly Update Bank Transfer		0.00	25,000.00	146,580.00
30/11/2023	IN	TI/35221412	31346445		SURJEET SINGH DENTCARE DMLS PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-36,37	5,025.00	0.00	151,605.00
03/12/2023	IN	TI/35225740	31350778		JAYASHREE BOSE DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-14,15,16,17,34,35 , DENTCARE DMLS PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-14,15,16,17,34,35	14,431.00	0.00	166,036.00
07/12/2023	IN	TI/35231381	31356429		NANDA BANERGEER ADIN RP ESTHETIC ANGLED ABUTMENT RS4119 (STOCK IMPLANT COMPONENT) PER UNIT-21 , DENTCARE DMLS GINGIVAL CERAMIC SMALL IMPLANT GINGIVA (ARTIFICIAL)-21 , DENTCARE DMLS PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-21	4,808.00	0.00	170,844.00

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12/12/2023	RC		16118162	Kindly Update Bank Transfer		0.00	25,000.00	145,844.00
20/12/2023	IN	TI/35249951	31374989		SAHIL ARYAN IPS EMAX PRESS LAYERING VENEER-11	3,321.00	0.00	149,165.00
31/12/2023	RC		16125287	Kindly Update Bank Transfer		0.00	25,000.00	124,165.00
10/01/2024	IN	TI/35279272	31403871		ANKIT KUMAR IPS EMAX PRESS STAINING CROWN-12	2,826.00	0.00	126,991.00
17/01/2024	IN	TI/35288415	31414515		PRIYAL SINGH IPS EMAX PRESS STAINING VENEER-11,21	5,651.00	0.00	132,642.00
17/01/2024	RC		16134021	Kindly Update Bank Transfer		0.00	25,000.00	107,642.00
01/02/2024	IN	TI/35311418	31437513		ANKIT KUMAR IPS EMAX PRESS LAYERING VENEER-21	3,321.00	0.00	110,963.00
09/02/2024	IN	TI/35323990	31450082		ANANYA DENTCARE ALIGNERS PLANNING AND DESIGN PER CASE-	2,500.00	0.00	113,463.00
10/02/2024	IN	TI/35325154	31451247		JOY SAGAR MURMU E DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-12,13	6,290.00	0.00	119,753.00
11/02/2024	IN	TI/35326241	31452333		ANURADHA SAHIL DENTCARE NOVA PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-11,21	4,832.00	0.00	124,585.00
12/02/2024	RC		16146169	Kindly Update Bank Transfer		0.00	25,000.00	99,585.00
14/02/2024	IN	TI/35331449	31457532		ANANYA DENTCARE ALIGNERS PRIME 26 SPLINTS PER PACK-	37,303.00	0.00	136,888.00
24/02/2024	IN	TI/35347734	31473794		ARVIND XAXA IPS EMAX PRESS STAINING VENEER-21	2,826.00	0.00	139,714.00
29/02/2024	RC		16154254	Kindly Update Bank Transfer		0.00	30,000.00	109,714.00
05/03/2024	IN	TI/35362293	31488360		SARITA SHARMA DENTCARE ALIGNERS PLANNING AND DESIGN PER CASE-	2,500.00	0.00	112,214.00
05/03/2024	IN	TI/35362317	31488384		MAMTA IPS EMAX PRESS STAINING VENEER-22	2,826.00	0.00	115,040.00
05/03/2024	IN	TI/35362302	31488369		VIKASH KUMAR THAKUR DENTCARE ZIRCONIA ULTRA PLUS PFZ-CB CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-41,42,31,32	12,579.00	0.00	127,619.00
07/03/2024	IN	TI/35365279	31491357		JOSEP MINJ TEMPORARY/PROVISIONAL CAD/CAM MILLED PMMA CROWN/BRIDGE-14,15,16,23,24,25 , 3D PRINTED CAST FULL ARCH-14,15,16,23,24,25	4,759.00	0.00	132,378.00
07/03/2024	IN	TI/35365830	31491907		RAJESH KABRA ADIN RP ANALOG RS5737 (STOCK IMPLANT COMPONENT) PER UNIT-34 , DENTCARE DMLS PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-34	3,416.00	0.00	135,794.00
09/03/2024	IN	TI/35368366	31494445		HARSH RUNDA DENTCARE ALIGNERS SMILE ULTRA 14 SPLINTS PER PACK-	15,087.00	0.00	150,881.00
09/03/2024	IN	TI/35367673	31493752		NIRJA VERMA DENTCARE DMLS FACING CERAMIC IMPLANT CROWN/BRIDGE (DIRECT DEL.)-11,12,21	7,538.00	0.00	158,419.00

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11/03/2024	RC		16159568	Kindly Update Bank Transfer		0.00	20,000.00	138,419.00
13/03/2024	IN	TI/35374177	31500248		AMARTYA KUMAR SINGH DENTCARE ALIGNERS PLANNING AND DESIGN PER CASE-	2,500.00	0.00	140,919.00
14/03/2024	IN	TI/35375127	31501200		KRISHNA PRASAD L C RESIN IMPLANT BITE BLOCK 6-10TEETH-11,12,13,14,15,16 , ADIN RP ANALOG RS5737 (STOCK IMPLANT COMPONENT) PER UNIT-11,12,13,14,15,16	2,115.00	0.00	143,034.00
15/03/2024	RC		16161694	bhaskar.bhaskar.lal@okhdfcbank-40757382 2365		0.00	25,000.00	118,034.00
20/03/2024	IN	TI/35384473	31510575		RISHIKESH KUMAR DENTCARE ALIGNERS ELEGANT 15-20 SPLINTS PER PACK-	28,370.00	0.00	146,404.00
20/03/2024	IN	TI/35384489	31510591		RISHIKESH KUMAR DENTCARE ALIGNERS PLANNING AND DESIGN PER CASE-	2,500.00	0.00	148,904.00
23/03/2024	IN	TI/35390339	31516442		SANKET KUMAR DENTCARE ALIGNERS PLANNING AND DESIGN PER CASE-	2,500.00	0.00	151,404.00
25/03/2024	IN	TI/35392100	31518202		RITA KUMARI DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11	3,145.00	0.00	154,549.00
25/03/2024	IN	TI/35392984	31519086		KRISHNA PRASAD DENTCARE DMLS PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-11,12,13,14,15,16 , ADIN RP STRAIGHT ABUTMENT RS3811 (STOCK IMPLANT COMPONENT) PER UNIT-11,12,13,14,15,16 , ADIN RP ANGLED ABUTMENT RS4016 (STOCK IMPLANT COMPONENT) PER UNIT-11,12,13,14,15,16	18,016.00	0.00	172,565.00
28/03/2024	IN	TI/35397531	31523626		SANKET KUMAR DENTCARE ALIGNERS SMILE PER PACK-	2,388.00	0.00	174,953.00
31/03/2024	RC		16169307	bhaskar.bhaskar.lal@okhdfcbank-40915679 5956		0.00	64,714.00	110,239.00
01/04/2024	IN	TIKER/45000638	41000637		AMARTYA KUMAR SINGH DENTCARE ALIGNERS PRIME 24 SPLINTS PER PACK-	5,732.00	0.00	115,971.00
02/04/2024	IN	TIKER/45002951	41002934		UMA KUMARI IPS EMAX PRESS LAYERING VENEER-11,21	6,642.00	0.00	122,613.00
06/04/2024	IN	TIKER/45010575	41010514		SANKET KUMAR DENTCARE ALIGNERS SMILE PER PACK-	11,911.00	0.00	134,524.00
06/04/2024	IN	TIKER/45010557	41010496		AMARTYA KUMAR SINGH DENTCARE ALIGNERS PRIME 24 SPLINTS PER PACK-	28,593.00	0.00	163,117.00
08/04/2024	IN	TIKER/45012232	41012159		P SINHA IPS EMAX PRESS LAYERING VENEER-11,21	6,642.00	0.00	169,759.00
20/04/2024	IN	TIKER/45030748	41030561		PRERNA DIGITAL MOCK UP-11,12,13,21,22,23 , 3D PRINTED CAST QUARTER ARCH-11,12,13,21,22,23	1,796.00	0.00	171,555.00
24/04/2024	IN	TIKER/45036674	41036447		MOHAMMED MUZAKKIR DENTCARE ALIGNERS PRIME 32 SPLINTS PER PACK-	6,092.00	0.00	177,647.00
26/04/2024	IN	TIKER/45039192	41038955		SWETA NISHA DENTCARE ALIGNERS PRIME 22 SPLINTS PER PACK-	6,160.00	0.00	183,807.00
26/04/2024	IN	TIKER/45039124	41038887		MOHAMMED MUZAKKIR DENTCARE ALIGNERS PRIME 32 SPLINTS PER PACK-	42,645.00	0.00	226,452.00

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27/04/2024	IN	TIKER/45041557	41041318		RITA KUMARI DENTCARE ALIGNERS SMART 9-14 SPLINTS PER PACK-	21,995.00	0.00	248,447.00
27/04/2024	IN	TIKER/45041414	41041175		SWETA NISHA DENTCARE ALIGNERS PRIME 22 SPLINTS PER PACK-	27,688.00	0.00	276,135.00
29/04/2024	IN	TIKER/45042808	41042565		PRERNA KUMARI DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11,12,13,21,22,23	18,869.00	0.00	295,004.00
30/04/2024	RC		26013486	Bank Transfer		0.00	100,000.00	195,004.00
13/05/2024	IN	TIKER/45064722	41065623		UMA KUMARI DENTCARE DMLS PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-12 , DENTCARE COCR CUSTOMIZED UCLA ABUTMENT PER UNIT-12 , DENTCARE DMLS GINGIVAL CERAMIC SMALL IMPLANT GINGIVA (ARTIFICIAL)-12	2,928.00	0.00	197,932.00
31/05/2024	IN	TIKER/45094166	41094864		ANJU KUMARI DENTCARE DMLS PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-47	2,513.00	0.00	200,445.00
03/06/2024	JE		2861957			0.00	10,239.00	190,206.00
11/06/2024	RC		26033137	8804028007@axisb-416338579770 Bank Transfer		0.00	50,000.00	140,206.00
16/06/2024	IN	TIKER/45118148	41119599		SOURAV PRATAP DENTCARE DMLS PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-21,22	5,025.00	0.00	145,231.00
18/06/2024	IN	TIKER/45121108	41122944		POORVA IPS EMAX PRESS LAYERING VENEER-11,21,22	9,963.00	0.00	155,194.00
20/06/2024	IN	TIKER/45124561	41126336		NANDANI IPS EMAX CAD LAYERING VENEER-12,22	9,885.00	0.00	165,079.00
21/06/2024	IN	TIKER/45125818	41127700		LINUS TOPPO ADIN RP ESTHETIC ANGLED ABUTMENT RS4119 (STOCK IMPLANT COMPONENT) PER UNIT-11 , DENTCARE DMLS PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-11	4,392.00	0.00	169,471.00
25/06/2024	IN	TIKER/45131482	41133288		ASHIT DENTCARE DMLS GINGIVAL CERAMIC SMALL IMPLANT GINGIVA (ARTIFICIAL)-22	416.00	0.00	169,887.00
27/06/2024	RC		26040856	Bank Transfer		0.00	50,000.00	119,887.00
13/07/2024	RC		26050158	Bank Transfer		0.00	50,000.00	69,887.00
16/07/2024	IN	TIKER/45165769	41167326		MAHIMA SINGH DENTCARE DMLS PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-16	2,513.00	0.00	72,400.00
19/07/2024	IN	TIKER/45171321	41172869		RUCHKA SINGH DENTCARE ALIGNERS STARTER 1-8 SPLINTS PER PACK-	3,197.00	0.00	75,597.00
19/07/2024	IN	TIKER/45171906	41173453		SURMAI BIRULI L C RESIN IMPLANT BITE BLOCK 6-10TEETH-11,12,13,14,15,16	309.00	0.00	75,906.00
20/07/2024	IN	TIKER/45173953	41175497		BASANT KUMAR YADAV DENTCARE DMLS PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-11	2,513.00	0.00	78,419.00
30/07/2024	RC		26058161	Bank Transfer		0.00	50,000.00	28,419.00

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05/08/2024	IN	TIKER/45198980	41202140		SURMAI BIRULI TEMPORARY/PROVISIONAL CAD/CAM MILLED PMMA IMPLANT CROWN/BRIDGE PER UNIT-11,12,13,14,15,16	6,237.00	0.00	34,656.00
09/08/2024	RC		26064391	Bank Transfer		0.00	20,000.00	14,656.00
09/08/2024	RC		26064395	Bank Transfer		0.00	20,000.00	-5,344.00
10/08/2024	IN	TIKER/45208954	41212099		SURMANI BARLA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-11,12,13,14,15,16	9,406.00	0.00	4,062.00
12/08/2024	IN	TIKER/45210731	41213871		HARSH RUNDU IPS EMAX PRESS LAYERING VENEER-11,21	6,642.00	0.00	10,704.00
21/08/2024	RT		141004351	ag-386/tiker/45030748/1796/3d charge cancell/coo		0.00	1,796.00	8,908.00
21/08/2024	IN	TIKER/45224543	41228688	printed model cancel permission CEO.	PRERNA DIGITAL MOCK UP-11,12,13,21,22,23	1,386.00	0.00	10,294.00
22/08/2024	RT		141004425	CD/AG371/TI/35362293/2500/MFH/PT DISCONTINUE THE WORK		0.00	2,500.00	7,794.00
28/08/2024	IN	TIKER/45235713	41240153		ANANYA DENTCARE ALIGNERS RETAINER PER SPLINT-	1,155.00	0.00	8,949.00
28/08/2024	IN	TIKER/45235817	41240257		SWANTI CHOUDHARY DENTCARE ALIGNERS PRIME 30 SPLINTS PER PACK-	45,759.00	0.00	54,708.00
28/08/2024	RT		141004695	AG-385/TIKER/45131482/416/BASIL SIR/REPEAT WORK		0.00	416.00	54,292.00
29/08/2024	IN	TIKER/45238415	41242852		SISTER SERELA DENTCARE DMLS PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-36	2,513.00	0.00	56,805.00
03/09/2024	IN	TIKER/45246778	41251534		SISTER SWETA OSSTEM REGULAR ENGAGING ANGULATED(4 MM) ABUTMENT GSAA4540A (STOCK IMPLANT COMPONENT) PER UNIT-25 , DENTCARE DMLS PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-25	5,295.00	0.00	62,100.00
05/09/2024	IN	TIKER/45250464	41255215		A P LAKRA L C RESIN IMPLANT BITE BLOCK PER JAW-41,42,43,44,45,46,47,31,32,33 ,34,35,36,37	412.00	0.00	62,512.00
06/09/2024	IN	TIKER/45251604	41256351	DISC87/7.5%/SPOT PRODUCTION/3268	SWANTI CHOUDHARY DENTCARE ALIGNERS PRIME 30 SPLINTS PER PACK-	42,327.00	0.00	104,839.00
06/09/2024	RT	41240257	141005009	CD/SP11/TI/45235817/45759/COO/FOR DISCOUNT		0.00	45,759.00	59,080.00
09/09/2024	IN	TIKER/45255796	41260539		KUSUM PANDEY DENTCARE DMLS PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-16	2,513.00	0.00	61,593.00
						2,074,734.74	2,013,141.74	
							*Period Closing Bal.:	61,593.00