



# Ledger Report

## DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/05/2022 To Date : 01/07/2024  
RNH000136 - ADITI ORO DENTAL CARE

							*Period Opening Bal.:	84,973.00
Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
01/05/2022	IN	SA2200041793	1041677		JAGDISH MAHTO 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-14,15	3,920.00	0.00	88,893.00
02/05/2022	IN	SA2200042423	1042305		BARKHA 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-46	1,960.00	0.00	90,853.00
03/05/2022	IN	SA2200043486	1043363		NIBHA CHOUDHARY 19a.M L S CROWN/BRIDGE-27	1,562.00	0.00	92,415.00
03/05/2022	IN	SA2200044328	1044202		N K SHARDA 19a.M L S CROWN/BRIDGE-31,32,33,34,35,36 ,37,41,42,43,44	17,186.00	0.00	109,601.00
03/05/2022	RC		6011729	Bank Transfer		0.00	2,500.00	107,101.00
06/05/2022	IN	SA2200049842	1049697		KUSUM JAIN 04a. DENTCARE ZIRCONIA CLASSIC CROWN/BRIDGE UP TO 6 UNIT-11,12,21,22 , 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-25	16,072.00	0.00	123,173.00
13/05/2022	IN	SA2200059236	1059046		NAMITA MAHTO 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-26,27	3,920.00	0.00	127,093.00
14/05/2022	IN	SA2200060611	1060412		K K DAS 61 PMMA(CAD/CAM PROVISIONAL TEMP)-34,35,36,37,38	2,464.00	0.00	129,557.00
18/05/2022	IN	SA2200065305	1065135		ANURAG DUTTA 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-36	1,960.00	0.00	131,517.00
18/05/2022	IN	SA2200065402	1065231		PRABHAT THAKUR 422 DENTCARE CLEAR RETAINER-21,31	1,232.00	0.00	132,749.00
19/05/2022	IN	SA2200066689	1066509		AMILA DEVI 108 IMPLANT DENTCARE ZIRCONIA SOLID PLUS UP TO 3 UNIT-35,36,37	9,240.00	0.00	141,989.00
19/05/2022	IN	SA2200067393	1067213		SUJEET KUMAR 108 IMPLANT DENTCARE ZIRCONIA SOLID PLUS UP TO 3 UNIT-47	3,080.00	0.00	145,069.00
20/05/2022	IN	SA2200068978	1068787		ANIMESH ROY 19a.M L S CROWN/BRIDGE-17	1,562.00	0.00	146,631.00
21/05/2022	RC		6019537	Bank Transfer		0.00	27,402.00	119,229.00
23/05/2022	IN	SA2200072903	1072718		K K DAS DENTCARE ZIRCONIA CLASSIC FULL CONTOUR-34,35,36,37,38	17,640.00	0.00	136,869.00
23/05/2022	IN	SA2200072354	1072185		DR UPENDRA DENTCARE ZIRCONIA CLASSIC FULL CONTOUR-37,46	7,056.00	0.00	143,925.00
27/05/2022	IN	SA2200077794	1077548		RAMYA 19a.M L S CROWN/BRIDGE-46,47	3,125.00	0.00	147,050.00
30/05/2022	IN	SA2200081954	1081814		ASHRAY EXPANSION SCREW-11 , 383 TWIN BLOCK APPLIANCE-11	1,982.00	0.00	149,032.00

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30/05/2022	IN	SA2200082307	1082165		ASHA DEVI 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-35,36,47	5,880.00	0.00	154,912.00
03/06/2022	IN	SA2200088500	1088350		REWA KHALKHO 27a. DENTCARE NOVA W/DIE-	4,150.00	0.00	159,062.00
04/06/2022	IN	SA2200090810	1090661		SRISUTI SUREYA 422 DENTCARE CLEAR RETAINER-	1,232.00	0.00	160,294.00
10/06/2022	IN	SA2200097460	1097293		NILU JAIN 27a. DENTCARE NOVA W/DIE-	1,383.00	0.00	161,677.00
13/06/2022	IN	SA2200102470	1102290		MAYANG SHREE 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-	1,960.00	0.00	163,637.00
21/06/2022	IN	SA2200112534	1112345		SMITA JAIN 04a. DENTCARE ZIRCONIA CLASSIC CROWN/BRIDGE UP TO 6 UNIT-	3,528.00	0.00	167,165.00
22/06/2022	IN	SA2200114117	1113918		MITHILESH KUMAR 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-	2,968.00	0.00	170,133.00
23/06/2022	IN	SA2200116943	1116728		SHRUTH KEERTHI 422 DENTCARE CLEAR RETAINER-	616.00	0.00	170,749.00
27/06/2022	RC		6035478	Bank Transfer		0.00	57,571.00	113,178.00
28/06/2022	IN	SA2200124086	1123872		SHRUTHI KEERTHI 422 DENTCARE CLEAR RETAINER-	616.00	0.00	113,794.00
08/07/2022	RC		6039679	Bank Transfer		0.00	23,240.00	90,554.00
08/07/2022	JE		925232			23,240.00	0.00	113,794.00
18/07/2022	RC		6043581	Bank Transfer		0.00	97,341.00	16,453.00
21/07/2022	IN	SA2200158308	1158036		PRIYA KUMARI 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-27	2,966.00	0.00	19,419.00
22/07/2022	IN	SA2200159720	1159447		TANISHQ KUAREJA 383 TWIN BLOCK APPLIANCE-11	1,628.00	0.00	21,047.00
22/07/2022	IN	SA2200159994	1159721		T N SINGH 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-17 ,27	5,933.00	0.00	26,980.00
23/07/2022	IN	SA2200161576	1161299		RAJUIISH 422 DENTCARE CLEAR RETAINER-41	578.00	0.00	27,558.00
24/07/2022	IN	SA2200161746	1161469		SONAM JHA 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-47	1,958.00	0.00	29,516.00
26/07/2022	IN	SA2200164606	1164330		SUSHMA BHAGAT 19a.M L S CROWN/BRIDGE-46	1,465.00	0.00	30,981.00
02/08/2022	IN	SA2200174997	1174720		MANJU DEVI 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-45	1,958.00	0.00	32,939.00
02/08/2022	IN	SA2200176360	1176075		SATVIK DAYAL 422 DENTCARE CLEAR RETAINER-21	578.00	0.00	33,517.00
03/08/2022	IN	SA2200177915	1177628		ASHOK KUMAR 266a. DENTCARE FLEX SEMI RIGID-MONOMER FREE 7-10 TEETH TEETH SETTING (LOWER)-31 ,32 ,33 ,34 ,35 ,41 ,42 ,43 ,44 ,45	2,615.00	0.00	36,132.00
04/08/2022	IN	SA2200179083	1178796		BALMUKUND JHA 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-45 ,46 ,47	5,875.00	0.00	42,007.00
10/08/2022	IN	SA2200187982	1187682		KARAN KAKKAR 19a.M L S CROWN/BRIDGE-11	1,465.00	0.00	43,472.00

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13/08/2022	IN	SA2200192570	1192272		ASHOK KUMAR 266b. DENTCARE FLEX SEMI RIGID-MONOMER FREE 7-10 TEETH ACRYLISING (LOWER)-31 ,32 ,33 ,35 ,36 ,41 ,42 ,43 ,45 ,46	2,615.00	0.00	46,087.00
17/08/2022	IN	SA2200199065	1198757		AMIT RANJAN 125a IMPLANT DENTCARE NOVA CROWN/BRIDGE DIRECT DELIVERY-31 ,32 ,41 ,42	9,030.00	0.00	55,117.00
24/08/2022	IN	SA2200209229	1208892		KUMAR AMIT 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-47	1,958.00	0.00	57,075.00
25/08/2022	RC		6059278	Bank Transfer		0.00	30,981.00	26,094.00
26/08/2022	IN	SA2200212474	1212130		ROUNAK RAJ 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-25 ,35 ,36	5,875.00	0.00	31,969.00
31/08/2022	IN	SA2200219265	1218920		CHINMAYEE TRIPATHY 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-11 ,21 ,22	8,899.00	0.00	40,868.00
31/08/2022	IN	SA2200218404	1218065		RAUNAK RAJ 72 FULL ANATOMY MOCK UP WITH TOOTH COLOUR WAX-11 ,12 ,13 ,21 ,22 ,23 ,31 ,32 ,33 ,41 ,42 ,43	2,457.00	0.00	43,325.00
01/09/2022	IN	SA2200220793	1220456		SANJAY JAIN 19a.M L S CROWN/BRIDGE-44	1,465.00	0.00	44,790.00
02/09/2022	IN	SA2200221777	1221434		GODLIVA MINZ 61 PMMA(CAD/CAM PROVISIONAL TEMP)-11 ,12 ,13 ,21 ,22 ,23	2,772.00	0.00	47,562.00
06/09/2022	IN	SA2200227384	1227031		MAYUR KUMAR 19a.M L S CROWN/BRIDGE-25	1,465.00	0.00	49,027.00
10/09/2022	IN	SA2200231322	1230959		MAUDAKINI 422 DENTCARE CLEAR RETAINER-41	578.00	0.00	49,605.00
12/09/2022	IN	SA2200233516	1233140		VIVEK RANJAN 19a.M L S CROWN/BRIDGE-46	1,465.00	0.00	51,070.00
13/09/2022	IN	SA2200234614	1234233		NIRMALA PAL 108 IMPLANT DENTCARE ZIRCONIA SOLID PLUS UP TO 3 UNIT-45 ,46 ,47	9,230.00	0.00	60,300.00
16/09/2022	IN	SA2200240049	1239678		SUJEET KUMAR 123a IMPLANT DMLS CROWN/BRIDGE DIRECT DELIVERY-47	2,284.00	0.00	62,584.00
16/09/2022	IN	SA2200239721	1239350		SAMPATI 422 DENTCARE CLEAR RETAINER-21	578.00	0.00	63,162.00
17/09/2022	IN	SA2200240999	1240627		MEERA PRASAD 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-37	1,958.00	0.00	65,120.00
17/09/2022	IN	SA2200241975	1241599		SUMAN RAJ GARHIA 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-35	1,958.00	0.00	67,078.00
18/09/2022	IN	SA2200242693	1242316		BHANUMATI MAHATO 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-13	1,958.00	0.00	69,036.00
21/09/2022	IN	SA2200246952	1246558		SOURAV DANDAPAT 108 IMPLANT DENTCARE ZIRCONIA SOLID PLUS UP TO 3 UNIT-46	3,077.00	0.00	72,113.00
21/09/2022	IN	SA2200246886	1246493		RISHIKA TULSYAN 19a.M L S CROWN/BRIDGE-16	1,465.00	0.00	73,578.00
21/09/2022	IN	SA2200247089	1246694		SAROJ JAIN 19a.M L S CROWN/BRIDGE-14 ,15 ,16 ,17	5,859.00	0.00	79,437.00
24/09/2022	IN	SA2200251625	1251224		MEENA JAIN 125a IMPLANT DENTCARE NOVA CROWN/BRIDGE DIRECT DELIVERY-47	2,258.00	0.00	81,695.00

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27/09/2022	RC		6074055	Bank Transfer		0.00	43,325.00	38,370.00
27/09/2022	IN	SA2200255666	1255254		AMIT KUMAR GUPTA 04a. DENTCARE ZIRCONIA CLASSIC CROWN/BRIDGE UP TO 6 UNIT-45 ,47	7,056.00	0.00	45,426.00
30/09/2022	IN	SA2200259746	1259355		ARTI GUPTA 04a. DENTCARE ZIRCONIA CLASSIC CROWN/BRIDGE UP TO 6 UNIT-46	3,528.00	0.00	48,954.00
17/10/2022	IN	SA2200279953	1279570		NIKITA AGGARWAL 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-35	2,966.00	0.00	51,920.00
17/10/2022	RC		6084331	Bank Transfer		0.00	48,954.00	2,966.00
25/10/2022	IN	SA2200289380	1289000		MANISHA KABRA 19a.M L S CROWN/BRIDGE-36	1,465.00	0.00	4,431.00
29/10/2022	IN	2210136681	7003303	Based On Sales Orders 3506.	SATVIK DAYAL DENTCARE CLEAR RETAINER (RETAINER)-41	578.00	0.00	5,009.00
04/11/2022	IN	SA2200303251	1302877		S MAJUNDAR 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-22	2,966.00	0.00	7,975.00
09/11/2022	IN	SA2200308602	1308234		SAMRIDH JAIN 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-16	1,958.00	0.00	9,933.00
10/11/2022	IN	SA2200310388	1310025		DR PRAVEEN TRIPATHI 72 FULL ANATOMY MOCK UP WITH TOOTH COLOUR 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	5,733.00	0.00	15,666.00
11/11/2022	IN	SA2200312202	1311838		NIRMALA PAL CUSTOMIZATION CHARGE-24 , DESS UCLA ABUTMENT FOR STRAUMANN WITH OUT CONNECTING PART-24 , 108 IMPLANT DENTCARE ZIRCONIA SOLID PLUS UP TO 3 UNIT-24	13,981.00	0.00	29,647.00
11/11/2022	IN	SA2200310845	1310484		TENZIM 19a.M L S CROWN/BRIDGE-21	1,465.00	0.00	31,112.00
14/11/2022	IN	SA2200314961	1314598		TANUJA MISHRA 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-47	1,958.00	0.00	33,070.00
15/11/2022	IN	SA2200316568	1316204		SUPRIYA KUMARI 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-47	1,958.00	0.00	35,028.00
16/11/2022	IN	SA2200318323	1317956		INDU ARYA 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-46	1,958.00	0.00	36,986.00
18/11/2022	IN	SA2200321797	1321433		MANISH KUMAR 19a.M L S CROWN/BRIDGE-37	1,465.00	0.00	38,451.00
18/11/2022	IN	SA2200321508	1321144		SWETA BANKA DENTCARE CLEAR ALIGNER (SPLINT ONLY)-11 ,41	1,155.00	0.00	39,606.00
19/11/2022	IN	SA2200322532	1322172		NIRMALA PAL 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-22 ,23	5,933.00	0.00	45,539.00
19/11/2022	IN	SA2200322610	1322249		DHARMENDRA MAHTO 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-25 ,26 ,35 ,36 ,37 ,45 ,46	13,708.00	0.00	59,247.00
24/11/2022	IN	SA2200329413	1329272		PRIYA KHUTETA 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-27	1,958.00	0.00	61,205.00
26/11/2022	IN	SA2200332532	1332630		VINOD KR JAIN 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-24	1,958.00	0.00	63,163.00

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02/12/2022	IN	SA2200340628	1340714		GODLIVA MINZ 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-11 ,13 ,21 ,23	11,865.00	0.00	75,028.00
09/12/2022	IN	SA2200348989	1349070		ROSALIA BILUNG 19a.M L S CROWN/BRIDGE-46	1,465.00	0.00	76,493.00
10/12/2022	IN	SA2200351479	1351553		KRISHNA KEDIA 27a. DENTCARE NOVA W/DIE-27	1,297.00	0.00	77,790.00
10/12/2022	IN	SA2200350964	1351039		RENU KUSHWAHA 19a.M L S CROWN/BRIDGE-46	1,465.00	0.00	79,255.00
10/12/2022	IN	SA2200350912	1350987		NK SHARDA 244a. INJECTION MOULDING - IVOCAP BPS U/L SETTING WITH IVOCAR TEETH SETTING-11 ,12 ,13 ,14 ,15 ,16 ,17 ,21 ,22 ,23 ,24 ,25 ,26 ,27	2,084.00	0.00	81,339.00
16/12/2022	IN	SA2200358523	1358997		PRABHA SINGH 125a IMPLANT DENTCARE NOVA CROWN/BRIDGE DIRECT DELIVERY-36	2,258.00	0.00	83,597.00
17/12/2022	IN	SA2200360908	1361376		NK SHARDA 244b. INJECTION MOULDING - IVOCAP BPS U/L SETTING WITH IVOCAR TEETH ACRYLISING-11 ,12 ,13 ,14 ,15 ,16 ,17 ,21 ,22 ,23 ,24 ,25 ,26 ,27	2,084.00	0.00	85,681.00
17/12/2022	RC		6110470	Bank Transfer		0.00	59,247.00	26,434.00
20/12/2022	IN	SA2200363241	1363715		VIDYANAND MAHTO 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-11 ,21	5,933.00	0.00	32,367.00
22/12/2022	IN	SA2200367844	1368314		PRABHA SINHA 27a. DENTCARE NOVA W/DIE-35	1,297.00	0.00	33,664.00
24/12/2022	IN	SA2200370930	1371399		KESHAV 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-35 ,46	3,917.00	0.00	37,581.00
24/12/2022	IN	SA2200370229	1370698		PRERNA MAKAR 125a IMPLANT DENTCARE NOVA CROWN/BRIDGE DIRECT DELIVERY-36	2,258.00	0.00	39,839.00
24/12/2022	IN	SA2200370888	1371357		IK CHOUDHARY 27a. DENTCARE NOVA W/DIE-34	1,297.00	0.00	41,136.00
26/12/2022	IN	SA2200372034	1372505		ANJANA SAHA CUSTOMIZATION CHARGE-37 , DESS UCLA ABUTMENT FOR STRAUMANN WITH OUT CONNECTING PART-37 , 125a IMPLANT DENTCARE NOVA CROWN/BRIDGE DIRECT DELIVERY-36 ,37	9,266.00	0.00	50,402.00
27/12/2022	IN	SA2200373559	1374031		SHIV MOHAN 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-45 ,46 ,47	5,875.00	0.00	56,277.00
30/12/2022	IN	SA2200378427	1378897		GODLIVA MINZ 66a. M L S GINGIVA SMALL-12 ,22 , 123a IMPLANT DMLS CROWN/BRIDGE DIRECT DELIVERY-12 ,22	5,303.00	0.00	61,580.00
03/01/2023	IN	SA2200383160	1383631		MEENA DEVI CHABDRA 135 IMPLANT PROVISIONAL(ACRYLIC)CROWN/BR IDGE-21 ,22 ,23 ,24 ,25 ,26	4,158.00	0.00	65,738.00
18/01/2023	IN	SA2200403429	1403899		GEETANJALI PINGUA 125a IMPLANT DENTCARE NOVA CROWN/BRIDGE DIRECT DELIVERY-16	2,258.00	0.00	67,996.00
23/01/2023	IN	SA2200409754	1410217		PAROMITA MAJUMDAR 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-34	1,958.00	0.00	69,954.00

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23/01/2023	RC		6125647	Bank Transfer		0.00	61,580.00	8,374.00
28/01/2023	IN	SA2200415801	1416259		KUNAL MEHNDIRATTA 19a.M L S CROWN/BRIDGE-37	1,465.00	0.00	9,839.00
10/02/2023	IN	SA2200435670	1436086		ANAMIKA HARSHVARDHAN 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-37	1,958.00	0.00	11,797.00
11/02/2023	IN	SA2200437684	1438099		MANISH GUPTA 108 IMPLANT DENTCARE ZIRCONIA SOLID PLUS UP TO 3 UNIT-47	3,077.00	0.00	14,874.00
13/02/2023	IN	SA2200438712	1439126		REENA SINGH M L S METAL COPING-35 , 123a IMPLANT DMLS CROWN/BRIDGE DIRECT DELIVERY-35 ,36 ,37	7,586.00	0.00	22,460.00
14/02/2023	IN	SA2200439818	1440236		CHAYA SAHU 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-17	1,958.00	0.00	24,418.00
20/02/2023	RC		6138187	Bank Transfer		0.00	9,839.00	14,579.00
24/02/2023	IN	SA2200454980	1455372		REENA SINGH 19a.M L S CROWN/BRIDGE-34	1,465.00	0.00	16,044.00
28/02/2023	IN	SA2200459905	1460289		SANJAY KUMAR SINGH 04a. DENTCARE ZIRCONIA CLASSIC CROWN/BRIDGE UP TO 6 UNIT-16 ,17	7,056.00	0.00	23,100.00
02/03/2023	IN	SA2200463364	1463746		MEENA DEVI CHABDRA 66b. DENTCARE NOVA GINGIVA MEDIUM-21 ,22 ,23 ,24 ,25 ,26 , CUSTOMIZATION CHARGE-22 , 125a IMPLANT DENTCARE NOVA CROWN/BRIDGE DIRECT DELIVERY-21 ,22 ,23 ,24 ,25 ,26	19,530.00	0.00	42,630.00
09/03/2023	IN	SA2200472936	1473312		REKHA PANDEY 19a.M L S CROWN/BRIDGE-31 ,41 ,42 ,43	5,859.00	0.00	48,489.00
16/03/2023	IN	SA2200482223	1482591		SHILPA JAIN 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-46	1,958.00	0.00	50,447.00
20/03/2023	IN	SA2200488720	1489079		PINKEE KUMARI 108 IMPLANT DENTCARE ZIRCONIA SOLID PLUS UP TO 3 UNIT-14 , 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-15	5,035.00	0.00	55,482.00
23/03/2023	IN	SA2200492498	1492846		SWETA BANKA DENTCARE CLEAR ALIGNERS ALL-FOUR EXTRACTION CASE-11	28,875.00	0.00	84,357.00
27/03/2023	IN	SA2200497361	1497695		DHARMENDRA MAHTO 125a IMPLANT DENTCARE NOVA CROWN/BRIDGE DIRECT DELIVERY-47	2,258.00	0.00	86,615.00
28/03/2023	RC		6154662	Bank Transfer		0.00	23,100.00	63,515.00
29/03/2023	IN	2303359181	7023073	trau/y-2 BITE Based On Sales Orders 25056.	ISHA KUMARI DENTCARE CLEAR RETAINER (RETAINER)-11,41	1,155.00	0.00	64,670.00
10/04/2023	IN	SA2300009640	31009629		RICHARD EKKA 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-35 ,36	3,917.00	0.00	68,587.00
11/04/2023	IN	SA2300011472	31011458		RAJENDER KUMAR MODI 19a.M L S CROWN/BRIDGE-37	1,465.00	0.00	70,052.00
15/04/2023	IN	SA2300018092	31018071		SHAKUNTLA JAIN 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-11 ,12 ,13 ,21 ,22 ,23 ,31 ,32 ,33 ,41 ,42 ,43 , 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-14 ,15 ,16 ,24 ,25 ,26 ,34 ,35 ,36 ,44 ,45 ,46	59,094.00	0.00	129,146.00

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20/04/2023	IN	2304410631	34003939	TRAY Based On Sales Orders 3603.	SHREYANSH JAIN DENTCARE CLEAR RETAINER (RETAINER)-41	578.00	0.00	129,724.00
24/04/2023	IN	SA2300028144	31028130		ANAND MOHAN VERMA 19a.M L S CROWN/BRIDGE-37 ,46 ,47	4,394.00	0.00	134,118.00
27/04/2023	RC		16010968	Bank Transfer		0.00	64,670.00	69,448.00
29/04/2023	IN	2304441541	34006930	tray Based On Sales Orders 6794.	NANDAKINI KUMARI DENTCARE CLEAR RETAINER (RETAINER)-11	578.00	0.00	70,026.00
29/04/2023	IN	2304441681	34006931	Based On Sales Orders 6793.	POOJA KUMARI DENTCARE CLEAR RETAINER (RETAINER)-11,41	1,155.00	0.00	71,181.00
30/04/2023	IN	SA2300035967	31035935		ANAND MOHAN VERMA 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-37 ,46 ,47	5,875.00	0.00	77,056.00
30/04/2023	IN	SA2300036555	31036521		RITA JAIN 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-11 ,12	5,933.00	0.00	82,989.00
03/05/2023	RT	31028130	131000918	Based On A/R Invoices 31028130.		0.00	4,394.00	78,595.00
06/05/2023	IN	2305462231	34008968	RBT Based On Sales Orders 9038.	RAJNISH DENTCARE CLEAR RETAINER (RETAINER)-11	578.00	0.00	79,173.00
11/05/2023	IN	2305462351	34010162	Based On Sales Orders 10517.	RISHABH JAIN DENTCARE ZIRCONIA CLASSIC PFZ IMPLANT CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-37	4,599.00	0.00	83,772.00
11/05/2023	IN	2304446591	34010165	abutment came6/05tubin Based On Sales Orders 10458.	BHANUMATI MAHTO DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC IMPLANT CROWN/BRIDGE UPTO 3 UNITS (DIRECT DEL.)-14	3,077.00	0.00	86,849.00
13/05/2023	RC		16037409	Bank Transfer		0.00	2,500.00	84,349.00
13/05/2023	IN	2305462152	34011164	Based On Sales Orders 11577.	KARTIK MURMU DENTCARE ALIGNERS PLANNING AND DESIGNING (CLEAR ALIGNER) PER CASE-	2,500.00	0.00	86,849.00
20/05/2023	IN	SA2300060601	31060571		LAXMI TOPPO 19a.M L S CROWN/BRIDGE-31 ,32 ,33 ,41 ,42 ,43	8,789.00	0.00	95,638.00
22/05/2023	IN	SA2300061790	31061771		PRABHA SINHA 72 FULL ANATOMY MOCK UP WITH TOOTH COLOUR WAX-11 ,12 ,13 ,14 ,21 ,22 ,23 ,24	1,638.00	0.00	97,276.00
22/05/2023	IN	SA2300061936	31061917		PRABHA SINHA 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-35	1,958.00	0.00	99,234.00
23/05/2023	IN	SA2300063336	31063314		NARENDER SINGH 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-36	1,958.00	0.00	101,192.00
25/05/2023	RT		131001558			0.00	1,297.00	99,895.00
31/05/2023	IN	SA2300073863	31077112		PRABHA SINHA 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-11 ,12 ,13 ,14 ,21 ,22 ,23 ,24	23,730.00	0.00	123,625.00
02/06/2023	RC		16027874	Bank Transfer		0.00	82,989.00	40,636.00
02/06/2023	IN	SA2300075914	31079897		SHUBHA ORAON 19a.M L S CROWN/BRIDGE-36	1,465.00	0.00	42,101.00
02/06/2023	IN	SA2300075915	31079898		ARCHANA TOPPO 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-15 ,16 ,17	5,875.00	0.00	47,976.00

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02/06/2023	IN	SA2300076087	31080069		MUSKAN SINGH 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-31 ,41 ,42	8,899.00	0.00	56,875.00
05/06/2023	IN	SA2300078925	31083779		RAUNAK RAJ 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-11 ,12 ,13 ,21 ,22 ,23 ,31 ,32 ,33 ,41 ,42 ,43	35,595.00	0.00	92,470.00
06/06/2023	IN	TI/35005716	31085861		ZOYA AKHTAR BILATERAL EXPANSION PLATE (EXPANSION)-12 , EXPANSION SCREW (MISCELLANEOUS)-12	914.00	0.00	93,384.00
06/06/2023	IN	SA2300080480	31086258		RAUNAK RAJ 108 IMPLANT DENTCARE ZIRCONIA SOLID PLUS UP TO 3 UNIT-15	3,077.00	0.00	96,461.00
06/06/2023	IN	TI/35005844	31086594		AYUSHI DENTCARE CLEAR RETAINER (RETAINER)-21,31	1,155.00	0.00	97,616.00
07/06/2023	IN	SA2300081185	31087068		SUDHANSHU MAHAJAN 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-36	1,958.00	0.00	99,574.00
08/06/2023	IN	SA2300082501	31088765		DEEPAK JAIN 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-46	1,958.00	0.00	101,532.00
09/06/2023	IN	TI/35006836	31091337		ANUPAMA DUTTA DENTCARE NOVA PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-25	2,258.00	0.00	103,790.00
10/06/2023	IN	SA2300084900	31091972		VISHAL SINGH 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-48	1,958.00	0.00	105,748.00
10/06/2023	IN	SA2300085124	31092196		NIRMALA GUPTA 125a IMPLANT DENTCARE NOVA CROWN/BRIDGE DIRECT DELIVERY-36	2,258.00	0.00	108,006.00
14/06/2023	IN	TI/35008515	31097430		MARANDI DENTCARE CLEAR RETAINER (RETAINER)-11,41	1,155.00	0.00	109,161.00
14/06/2023	IN	TI/35008691	31097606		NAINA KUMARI DENTCARE CLEAR RETAINER (RETAINER)-11,41	1,155.00	0.00	110,316.00
14/06/2023	IN	SA2300090148	31098947		AJAY KUMAR SINGH 27b. DENTCARE NOVA W/DIE METAL TRIAL FOR LAYERING-11 ,12 ,13 ,14 ,15 ,16 ,17 ,18 ,21 ,22 ,23 ,24 ,25 ,26 ,27	10,238.00	0.00	120,554.00
15/06/2023	IN	TI/35009163	31100450		ANUSHKA GHOSH INCLINED PLANE CATALANS REMOVABLE (BITE PLANE)-41	730.00	0.00	121,284.00
21/06/2023	IN	SA2300098705	31109125		AJAY KUMAR SINGH 27c. DENTCARE NOVA W/DIE CERAMIC LAYERING-11 ,12 ,13 ,14 ,15 ,16 ,17 ,18 ,21 ,22 ,23 ,24 ,25 ,26 ,27	9,214.00	0.00	130,498.00
23/06/2023	IN	TI/35011371	31113477		AMRITA MUKHERJEE ANTERIOR SAGITTAL (EXPANSION)-21 , SECTIONAL SCREW MEDIUM (MISCELLANEOUS)-21	1,155.00	0.00	131,653.00
26/06/2023	IN	TI/35012137	31117330		SATYAM KUMAR HAWLEY APPLIANCE (RETAINER)-21,31	1,313.00	0.00	132,966.00
05/07/2023	IN	TI/35016542	31132145		PRIYA RANI DENTCARE CLEAR RETAINER (RETAINER)-11,41	1,271.00	0.00	134,237.00
05/07/2023	RC		16042920	Bank Transfer		0.00	43,136.00	91,101.00
09/07/2023	IN	TI/35019468	31137770		DR ZAHID AKHTAR DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-36	2,096.00	0.00	93,197.00



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10/07/2023	IN	TI/35019919	31138598		GEETA DEVI DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-26	2,096.00	0.00	95,293.00
10/07/2023	IN	TI/35020186	31138864		HRIDAYA JAIN HERBST BANDED (SKELETAL CLASS II CORRECTOR)-11 , STANDARD BAND (MISCELLANEOUS)-11 , HERBST SET (MISCELLANEOUS)-11 , HEXAGON SOCKET KEY (HERBST KEY) 1.5 ORTHODONTIC (MISCELLANEOUS)-11	9,549.00	0.00	104,842.00
12/07/2023	IN	TI/35022659	31142128		UJJNAL GHOSH DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-26	1,568.00	0.00	106,410.00
12/07/2023	IN	TI/35023033	31142499		SURAJ SHARMA HAWLEY APPLIANCE (RETAINER)-11,41	1,378.00	0.00	107,788.00
20/07/2023	IN	TI/35031675	31154647		BIRENDRA KR JAIN DENTCARE FLEX SEMI-RIGID PD 4-6 TEETH (TEETH SETTING)-12,13,14,15,16,17	2,095.00	0.00	109,883.00
23/07/2023	IN	SA2300123357	31159936		SHILPA JAIN DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC IMPLANT CROWN/BRIDGE UPTO 3 UNITS (DIRECT DEL.)-36	3,231.00	0.00	113,114.00
25/07/2023	IN	TI/35038561	31162330		SUPREET KAUR DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-36	2,096.00	0.00	115,210.00
25/07/2023	IN	TI/35038875	31162644		RAJ KUMAR VERMA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-16,27	3,135.00	0.00	118,345.00
27/07/2023	IN	TI/35042181	31166125		BIRENDRA KR JAIN DENTCARE FLEX SEMI-RIGID PD 4-6 TEETH (ACRYLISING)-12,13,14,15,16,17	3,143.00	0.00	121,488.00
01/08/2023	IN	TI/35049180	31173438		PREM KUMAR SINGH DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-44	2,957.00	0.00	124,445.00
04/08/2023	IN	TI/35054661	31179107		RANI DEVI DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-47,37	5,914.00	0.00	130,359.00
05/08/2023	IN	TI/35056838	31181331		K K DAS DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-41,42,43,44,45,46,31,32,33	14,109.00	0.00	144,468.00
07/08/2023	IN	TI/35058163	31182707		SMRJTI DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC IMPLANT CROWN/BRIDGE UPTO 3 UNITS (DIRECT DEL.)-34	3,231.00	0.00	147,699.00
09/08/2023	IN	TI/35061503	31186120		PRITI KUJUR DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-36	2,096.00	0.00	149,795.00
10/08/2023	RC		16061213	Bank Transfer		0.00	107,788.00	42,007.00
18/08/2023	IN	TI/35075755	31200444		ASMIT SINGH DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-36	1,568.00	0.00	43,575.00
22/08/2023	IN	TI/35081309	31205993		SMRITI KUMARI DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-11,41	1,271.00	0.00	44,846.00
22/08/2023	IN	TI/35081362	31206045		AMARDEEP SINGH DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-44	1,568.00	0.00	46,414.00

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24/08/2023	RC		16071939	Kindly Update Bank Transfer		0.00	2,500.00	43,914.00
24/08/2023	IN	TI/35085000	31209703		DR . J .P SINHA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-25,26,27,45	6,271.00	0.00	50,185.00
26/08/2023	IN	TI/35088532	31213250		NITA KUJUR DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC IMPLANT CROWN/BRIDGE UPTO 3 UNITS (DIRECT DEL.)-36	3,231.00	0.00	53,416.00
26/08/2023	IN	TI/35088725	31213443		RAHUL KUMAR SINGH DENTCARE ALIGNERS PLANNING AND DESIGNING (CLEAR ALIGNER) PER CASE-	2,500.00	0.00	55,916.00
31/08/2023	IN	TI/35093648	31218434		RIYA KIREN DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-16	2,096.00	0.00	58,012.00
31/08/2023	IN	TI/35093692	31218477		VERONICA XESS DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-11,41	1,271.00	0.00	59,283.00
31/08/2023	IN	TI/35094198	31218978		NIRAJ KUMAR DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-11,41	1,271.00	0.00	60,554.00
31/08/2023	IN	TI/35095000	31219774		KOSALIA BILUNG DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC IMPLANT CROWN/BRIDGE UPTO 3 UNITS (DIRECT DEL.)-45	3,231.00	0.00	63,785.00
01/09/2023	IN	TI/35095820	31220603		AKSHAI MISHRA DENTCARE ZIRCONIA CLASSIC PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11,21	7,692.00	0.00	71,477.00
06/09/2023	IN	TI/35102241	31227076		REKHA MISHRA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-14,15	4,192.00	0.00	75,669.00
06/09/2023	IN	TI/35103077	31227908		INDU ARYA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC IMPLANT CROWN/BRIDGE UPTO 3 UNITS (DIRECT DEL.)-45	3,231.00	0.00	78,900.00
07/09/2023	IN	TI/35103749	31228581		RAJASHREE DASH DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC IMPLANT CROWN/BRIDGE UPTO 3 UNITS (DIRECT DEL.)-47	3,231.00	0.00	82,131.00
08/09/2023	IN	TI/35105354	31230188		SHREYANSH JAIN DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-11	635.00	0.00	82,766.00
08/09/2023	IN	TI/35105507	31230339		BINOD KUMAR 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	86,816.00
08/09/2023	IN	TI/35105879	31230711		PINTU MUKHERJEE DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-26,27	2,776.00	0.00	89,592.00
12/09/2023	IN	TI/35112030	31236876		HRIDAY JAIN STANDARD BAND (MISCELLANEOUS)-11 , SOLDERING CHARGES (EXTRA) (MISCELLANEOUS)-11	518.00	0.00	90,110.00

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12/09/2023	IN	TI/35111529	31236376		RUCHI DENTCARE DMLS PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-41,42,31,32 , DENTCARE COCR UCLA ABUTMENT CASTING PER UNIT-41,42,31,32 , CONVENTIONAL ABUTMENT CUSTOMIZATION CHARGE PER UNIT-41,42,31,32 , "DESS STRAUMANN NP ENG WITH CNCT.PART BL 31.043 (STOCK IMPLANT COMPONENT) PER UNIT"-41,42,31,32 , DENTCARE DMLS GINGIVAL CERAMIC SMALL IMPLANT GINGIVA (ARTIFICIAL)-41,42,31,32	23,201.00	0.00	113,311.00
12/09/2023	IN	TI/35111190	31236038		BK DASH DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-47	2,096.00	0.00	115,407.00
14/09/2023	IN	TI/35113791	31238652		BINOD KUMAR 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 , BPS (IVOCLAR) LOGO PER UNIT-11,12,13,14,15,16,17,21,22,2 3,24,25,26,27,41,42,43,44,45,46,47 ,31,32,33,34,35,36,37	4,476.00	0.00	119,883.00
16/09/2023	IN	TI/35118402	31243256		PRITI SINGH DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-13,14,15,16,24	7,838.00	0.00	127,721.00
16/09/2023	IN	TI/35118283	31243137		SANTOSH JAIN DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-13	1,568.00	0.00	129,289.00
16/09/2023	IN	TI/35117694	31242553		A DUTTA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-36,37	4,192.00	0.00	133,481.00
23/09/2023	IN	TI/35128598	31253459		RAHUL KUMAR SINGH DENTCARE ALIGNERS PRIME 30 SPLINTS (CLEAR ALIGNER) PER PACK-	43,258.00	0.00	176,739.00
23/09/2023	IN	TI/35128238	31253101		REKHA PANDEY DENTCARE DMLS PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-11,12,13,14,15,16,17,21,22,2 3,24,25,26,44,45 , DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-11,12,13,14,15,16,17,21,22,2 3,24,25,26,44,45	31,053.00	0.00	207,792.00
25/09/2023	RC		16081790	Bank Transfer		0.00	66,285.00	141,507.00
07/10/2023	IN	TI/35147474	31272368		SARZTA PRASAD DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-45	2,096.00	0.00	143,603.00
27/10/2023	IN	TI/35175901	31300808		SHAFIQUE JUBIN DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-11,41	1,271.00	0.00	144,874.00
31/10/2023	IN	TI/35179668	31304574		M. ORAON DENTCARE FLEX SEMI-RIGID CD PER JAW (TEETH SETTING)-41,42,43,44,45,46,47,31, 32,33,34,35,36,37	3,145.00	0.00	148,019.00
31/10/2023	IN	TI/35180017	31304923		STUTI JAIN DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-16,46,47	4,703.00	0.00	152,722.00

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03/11/2023	IN	TI/35185242	31310149		SUMITRA ORAON DENTCARE FLEX SEMI-RIGID CD PER JAW (TEETH SETTING)-11,12,13,14,15,16,17,21, 22,23,24,25,26,27	3,145.00	0.00	155,867.00
06/11/2023	IN	TI/35188671	31313576		V M TOPPO DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-47,36	4,192.00	0.00	160,059.00
07/11/2023	IN	TI/35190958	31315863		PRAVEEN TRIPATHI DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-41,42,43,31,32,33 , DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-41,42,43,31,32,33	35,635.00	0.00	195,694.00
07/11/2023	IN	TI/35190581	31315487		YASHMIN PARVEEN DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-11,21,22	4,703.00	0.00	200,397.00
09/11/2023	RC		16103594	Kindly Update Bank Transfer		0.00	2,500.00	197,897.00
10/11/2023	IN	TI/35195581	31320494		SUMITRA ORAON DENTCARE FLEX SEMI-RIGID CD PER JAW (ACRYLISING)-11,12,13,14,15,16,1 7,21,22,23,24,25,26,27	2,513.00	0.00	200,410.00
10/11/2023	IN	TI/35195376	31320289		M. ORAON DENTCARE FLEX SEMI-RIGID CD PER JAW (ACRYLISING)-41,42,43,44,45,46,4 7,31,32,33,34,35,36,37	2,513.00	0.00	202,923.00
10/11/2023	IN	TI/35194629	31319542		MAWITEI DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-21	3,145.00	0.00	206,068.00
10/11/2023	IN	TI/35194619	31319532		SAKSHI AGARWAL DENTCARE ALIGNERS PLANNING AND DESIGNING (CLEAR ALIGNER) PER CASE-	2,500.00	0.00	208,568.00
10/11/2023	IN	TI/35194584	31319497		SARVEN TOPPO DENTCARE NOVA PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-46	2,416.00	0.00	210,984.00
13/11/2023	IN	TI/35198663	31323583		J K MISHRA DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-33	3,145.00	0.00	214,129.00
14/11/2023	IN	TI/35200104	31325023		BHUWAN BIRWA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-26,36	3,135.00	0.00	217,264.00
14/11/2023	IN	TI/35199985	31324904		SAKSHI AGRAWAL DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11,21	6,290.00	0.00	223,554.00
14/11/2023	IN	TI/35199320	31324239		GANESH KUMAR DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-17,27	4,192.00	0.00	227,746.00
20/11/2023	IN	TI/35207177	31332195		PEHAL RAJGARHIYA DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-11	635.00	0.00	228,381.00
21/11/2023	IN	TI/35208205	31333226		SAKSHI AGARWAL DENTCARE ALIGNERS PRIME 22 SPLJNTS (CLEAR ALIGNER) PER PACK-	31,347.00	0.00	259,728.00
21/11/2023	IN	TI/35208279	31333300		DR NARAYAN BHAGAT DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-25,26,27	6,287.00	0.00	266,015.00

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24/11/2023	IN	TI/35213324	31338344		SMAHI PODDATR DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-41	635.00	0.00	266,650.00
27/11/2023	IN	TI/35216466	31341490		MANISHA OROAN DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-16,36	4,192.00	0.00	270,842.00
27/11/2023	IN	TI/35216825	31341849		MANJU DEVI DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-12	3,145.00	0.00	273,987.00
27/11/2023	IN	TI/35216890	31341914		MANJU DEVI DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-15,16	4,192.00	0.00	278,179.00
05/12/2023	IN	TI/35227960	31353006		ABHAY KUMAR DENTCARE ALIGNERS PLANNING AND DESIGNING (CLEAR ALIGNER) PER CASE-	2,500.00	0.00	280,679.00
11/12/2023	RC		16117073	Kindly Update Bank Transfer		0.00	250,000.00	30,679.00
12/12/2023	IN	TI/35238012	31363061		ABHAY KUMAR DENTCARE ALIGNERS PRIME 26 SPLINTS (CLEAR ALIGNER) PER PACK-	20,069.00	0.00	50,748.00
16/12/2023	IN	TI/35243608	31368657		JAGABANDHU JENA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-46	2,096.00	0.00	52,844.00
19/12/2023	IN	TI/35247722	31372764		PRATEEK CHOUDHARV DENTCARE TI MILLED CUSTOMIZED ABUTMENT PER UNIT-46,36 , DENTCARE DMLS PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-46,36	8,375.00	0.00	61,219.00
20/12/2023	IN	TI/35249976	31375014		MAUSAMI SINHA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-13	1,568.00	0.00	62,787.00
20/12/2023	IN	TI/35250003	31375041		UJJWAL GHOSH DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-36	1,568.00	0.00	64,355.00
22/12/2023	IN	TI/35253507	31378541		JYOTI TOPPO DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-15,34	4,192.00	0.00	68,547.00
27/12/2023	IN	TI/35259252	31384279		KUMARI ARTI DENTCARE DMLS PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-46 , DENTCARE COCR UCLA ABUTMENT CASTING PER UNIT-46	3,353.00	0.00	71,900.00
29/12/2023	IN	TI/35262537	31387572		SHILPA JAIN DENTCARE DMLS PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-36 , DENTCARE COCR UCLA ABUTMENT CASTING PER UNIT-36	3,353.00	0.00	75,253.00
30/12/2023	IN	TI/35264113	31389114		VANDANA SAGAR DENTCARE DMLS PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-15,16,17	7,538.00	0.00	82,791.00
30/12/2023	IN	TI/35264569	31389554		PRIYANKA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-46	2,096.00	0.00	84,887.00
05/01/2024	IN	TI/35272417	31397235		VANDANA SAGAR DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC IMPLANT CROWN/BRIDGE UPTO 3 UNITS (DIRECT DEL.)-15,16,17	9,693.00	0.00	94,580.00

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08/01/2024	IN	TI/35277140	31401801		MUKESH AGARWAL DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-47	2,096.00	0.00	96,676.00
09/01/2024	IN	TI/35278037	31402669		SMERA DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-21,31	1,271.00	0.00	97,947.00
09/01/2024	IN	TI/35277894	31402545		MANJU DEVI DENTCARE DMLS PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-13,14	5,025.00	0.00	102,972.00
11/01/2024	IN	TI/35282212	31406663		ANKITA KUMARI L C RESIN IMPLANT BITE BLOCK UPTO 5 TEETH-12,41	412.00	0.00	103,384.00
12/01/2024	IN	TI/35284207	31408537		TANUJA MISURA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-22	1,568.00	0.00	104,952.00
13/01/2024	IN	TI/35285821	31410062		INDU ARYA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC IMPLANT CROWN/BRIDGE UPTO 3 UNITS (DIRECT DEL.)-36	3,231.00	0.00	108,183.00
13/01/2024	IN	TI/35285069	31409396		SUSHIL JAIN DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-35	1,388.00	0.00	109,571.00
14/01/2024	IN	TI/35286768	31410981		ANITA JAIN DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-36	1,388.00	0.00	110,959.00
15/01/2024	IN	TI/36500767	31412072		VANSHIKA JAIN DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-11	635.00	0.00	111,594.00
16/01/2024	IN	TI/35287993	31414092		ARCHANA KUMARI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-47	1,568.00	0.00	113,162.00
17/01/2024	IN	TI/35289065	31415163		NEELANJALI DENTCARE ZIRCONIA ULTRA PLUS MONOLITHIC CROWN/BRIDGE UPTO 6 UNITS-15	3,145.00	0.00	116,307.00
20/01/2024	IN	TI/35293772	31419870		V M TOPPO DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-16	2,096.00	0.00	118,403.00
22/01/2024	IN	TI/35295123	31421219		SANTOSH KUMAR DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-36	2,096.00	0.00	120,499.00
23/01/2024	IN	TI/35298062	31424158		BARKHA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-17,18	4,192.00	0.00	124,691.00
24/01/2024	IN	TI/35299209	31425304		RUCHI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-26,46,47	4,703.00	0.00	129,394.00
29/01/2024	RT		131009704	UNIT CHANGE		0.00	8,702.00	120,692.00
29/01/2024	IN	TI/35305085	31431174		RISHI RAJ JALAN DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-21	3,145.00	0.00	123,837.00
29/01/2024	IN	TI/35305247	31431336		KANIKA BIJAWAT DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11	3,145.00	0.00	126,982.00
29/01/2024	IN	TI/35305910	31431998		ANKITA KUMARI FULL ANATOMY WITH TOOTH COLORED WAX IMPLANT MOCK UP-11,12,13,14,15,16,17,21,22,23, 24,25,26,41,42,43,44,45,46,31,32,3 3,34,35,36	7,770.00	0.00	134,752.00

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29/01/2024	IN	TI/35306113	31432201		KOUSTAV MAJUMDAR DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-16,26	3,135.00	0.00	137,887.00
30/01/2024	RC		16139701	Bank Transfer		0.00	104,952.00	32,935.00
31/01/2024	IN	TI/35309429	31435527		RENU SINHA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-26	1,568.00	0.00	34,503.00
31/01/2024	IN	TI/35309465	31435563		DHARMENDRA JAIN DENTCARE DMLS PFM CROWN/BRIDGE (METAL TRIAL)-11,12,13,14,15,16,17,18,21, 22,23,24,25,26,27,41,42,43,44,45,4 6,47,31,32,33,34,35	24,608.00	0.00	59,111.00
02/02/2024	IN	TI/35313243	31439338		SHIUANI KUMARI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-35,36,37	4,703.00	0.00	63,814.00
04/02/2024	IN	TI/35315666	31441759		DEEPAK GUPTA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-35,36,37,38	5,552.00	0.00	69,366.00
05/02/2024	IN	TI/35316799	31442891		STUTI JAIN DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-46,47	3,135.00	0.00	72,501.00
06/02/2024	IN	TI/35317845	31443939		MARY BODRA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-25,26	4,192.00	0.00	76,693.00
12/02/2024	IN	TI/35326963	31453056		GAUTAM JAIN DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-16,47	4,192.00	0.00	80,885.00
12/02/2024	IN	TI/35327348	31453440		DHARMENDRA JAIN DENTCARE DMLS PFM CROWN/BRIDGE (CERAMIC LAYERING)-11,12,13,14,15,16,17,1 8,21,22,23,24,25,26,27,41,42,43,44 45,46,47,31,32,33,34,35	17,719.00	0.00	98,604.00
13/02/2024	IN	TI/35329069	31455158		SHASI JAIN DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-46,47,36	4,703.00	0.00	103,307.00
19/02/2024	IN	TI/35337956	31464031		GEETANJALI PINGUA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-37	2,096.00	0.00	105,403.00
20/02/2024	IN	TI/35340027	31466100		ANOUSHKA GHOSH HAWLEYS APPLIANCE-11,41	1,378.00	0.00	106,781.00
23/02/2024	IN	TI/35345747	31471811		VERONICA XESS DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-11	635.00	0.00	107,416.00
23/02/2024	IN	TI/35346027	31472090		VANDANA SAGAR DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-14	1,568.00	0.00	108,984.00
27/02/2024	IN	TI/35351088	31477149		ASHA KIRAN SINGH DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-35	1,388.00	0.00	110,372.00
27/02/2024	IN	TI/35351541	31477601		ASHA KIRAN SINGH TEMPORARY/PROVISIONAL CAD/CAM MILLED PMMA CROWN/BRIDGE-41,42,31,32	1,940.00	0.00	112,312.00
28/02/2024	IN	TI/35352954	31479014		BINDA DEVI DENTCARE NOVA PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-37	2,416.00	0.00	114,728.00
29/02/2024	IN	TI/35354052	31480116		NITA KUJUK DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-26	2,096.00	0.00	116,824.00

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29/02/2024	IN	TI/35354291	31480355		RAVI CHOUDHARY DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-47,36	4,192.00	0.00	121,016.00
05/03/2024	IN	TI/35361646	31487717		SANJAY CHOUDHARY DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-16,47	4,192.00	0.00	125,208.00
08/03/2024	IN	TI/35366822	31492899		BOBBY AGARWAL DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-36	2,096.00	0.00	127,304.00
09/03/2024	IN	TI/35367621	31493700		PRITI SINGH DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-45	1,568.00	0.00	128,872.00
11/03/2024	IN	TI/35369330	31495409		PRITY PODDAR DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC IMPLANT CROWN/BRIDGE UPTO 3 UNITS (DIRECT DEL.)-25	3,231.00	0.00	132,103.00
11/03/2024	IN	TI/35369523	31495602		GAUTAM JAIN DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-26,36	4,192.00	0.00	136,295.00
12/03/2024	IN	TI/35372121	31498196		NEERA SHRIVASTAVA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-36	2,096.00	0.00	138,391.00
12/03/2024	RC		16160188	Bank Transfer		0.00	103,307.00	35,084.00
14/03/2024	IN	TI/35375322	31501395		SAROJ JAIN DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-36	2,096.00	0.00	37,180.00
14/03/2024	IN	TI/35375372	31501445		CHOUDHARY DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-45,46,47	4,164.00	0.00	41,344.00
15/03/2024	IN	TI/35377041	31503120		DHIRAJ KEDIA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-34,35	4,192.00	0.00	45,536.00
21/03/2024	IN	TI/35386497	31512601		RAJESH PASWAN DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-47	2,096.00	0.00	47,632.00
23/03/2024	IN	TI/35390416	31516519		YASHVARDHAN DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-41	635.00	0.00	48,267.00
23/03/2024	IN	TI/35389914	31516019		BHANUMATI MAHTO DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-44	1,568.00	0.00	49,835.00
25/03/2024	IN	TI/35391313	31517416		YASHASHVI KHALKO DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-46	2,096.00	0.00	51,931.00
25/03/2024	IN	TI/35392278	31518380		SANJAY CHOUDHARY DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-14,15,17	6,287.00	0.00	58,218.00
26/03/2024	IN	TI/35393110	31519213		NITU ANAND DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-46,36,37	4,703.00	0.00	62,921.00
28/03/2024	IN	TI/35396973	31523068		ABHAY KUMAR DENTCARE ALIGNERS PRIME 26 SPLINTS (CLEAR ALIGNER) PER PACK-	17,234.00	0.00	80,155.00



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30/03/2024	IN	TI/35399395	31525493		ANKITA KUMARI DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11,13,21,23,24,26,43,33 , DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-11,13,21,23,24,26,43,33	37,733.00	0.00	117,888.00
30/03/2024	IN	TI/35399428	31525526		NEERAJ KUMAR DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-46	2,096.00	0.00	119,984.00
02/04/2024	IN	TIKER/45002459	41002445		SWETA LAXMI DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-12	3,145.00	0.00	123,129.00
04/04/2024	IN	TIKER/45005418	41005385		SANOJ KUMAR DENTCARE FLEX SEMI-RIGID PD 4-6 TEETH (TEETH SETTING)-11,12,13,16,17,21,22,23, 27 , DENTCARE FLEX SEMI-RIGID PD 7-10 TEETH (TEETH SETTING)-11,12,13,16,17,21,22,23, 27	4,709.00	0.00	127,838.00
05/04/2024	IN	TIKER/45008061	41008016		VERTIKA EKKA DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-11	635.00	0.00	128,473.00
06/04/2024	IN	TIKER/45009712	41009658		KUMARI ARTI DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-45	2,096.00	0.00	130,569.00
06/04/2024	IN	TIKER/45010397	41010337		OM PRAKASH MAHTO DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-15	1,568.00	0.00	132,137.00
08/04/2024	IN	TIKER/45012463	41012389		O M PRAKASH MAHTO DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-25,26	3,135.00	0.00	135,272.00
11/04/2024	IN	TIKER/45016542	41016450		DEVANAND TIRKEY DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-26	2,096.00	0.00	137,368.00
12/04/2024	IN	TIKER/45017899	41017799		ASHOK JAIN DENTCARE ACRYLIC INJECT PRO CD (TEETH SETTING)-11,12,13,14,15,16,17,21, 22,23,24,25,26,27 , DENTCARE FLEX SEMI-RIGID PD 7-10 TEETH (TEETH SETTING)-11,12,13,14,15,16,17,21, 22,23,24,25,26,27	5,313.00	0.00	142,681.00
12/04/2024	RC		26005597	Bank Transfer		0.00	80,155.00	62,526.00
15/04/2024	IN	TIKER/45022490	41022363		VANSHIKA JAIN DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-11,41	1,271.00	0.00	63,797.00
17/04/2024	IN	TIKER/45025398	41025250		ASHOK JAIN DENTCARE ACRYLIC INJECT PRO CD (ACRYLISING)-11,12,13,14,15,16,1 7,21,22,23,24,25,26,27 , DENTCARE FLEX SEMI-RIGID PD 7-10 TEETH (ACRYLISING)-11,12,13,14,15,16,1 7,21,22,23,24,25,26,27 , BPS (IVOCLAR) LOGO PER UNIT-11,12,13,14,15,16,17,21,22,2 3,24,25,26,27	7,106.00	0.00	70,903.00

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20/04/2024	IN	TIKER/45030558	41030371		POOJA DENTCARE ZIRCONIA CLASSIC PFZ IMPLANT CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-12 , DENTCARE NOVA PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-12	21,732.00	0.00	92,635.00
22/04/2024	IN	TIKER/45033087	41032891		AMRIT KAUR DENTCARE DMLS PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-14,15,16	7,538.00	0.00	100,173.00
25/04/2024	IN	TIKER/45037988	41037754		DR UPENDRA KUMAR DENTCARE ZIRCONIA CLASSIC PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-46	3,846.00	0.00	104,019.00
26/04/2024	IN	TIKER/45040393	41040156		EDITH KUJUR DENTCARE ZIRCONIA ULTRA PLUS PFZ IMPLANT CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-41	4,199.00	0.00	108,218.00
26/04/2024	IN	TIKER/45039233	41038996		PRIYA KHUTETA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-17	2,096.00	0.00	110,314.00
26/04/2024	IN	TIKER/45038930	41038694		SANOJ KUMAR DENTCARE FLEX SEMI-RIGID PD 7-10 TEETH (TEETH SETTING)-11,12,13,16,17,21,22,23, 27,41,42,46,31,32,36,37	5,229.00	0.00	115,543.00
27/04/2024	IN	TIKER/45041467	41041228		MANIK CHAND JAIN 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	119,593.00
30/04/2024	IN	TIKER/45044484	41044231		PARIDHI LODHA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-24	2,096.00	0.00	121,689.00
30/04/2024	IN	TIKER/45044538	41044285		POOJA DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11,12,13	9,434.00	0.00	131,123.00
30/04/2024	IN	TIKER/45045123	41044866	DISC-69/15%/SEASONAL OFFER	DR SHAKUNTALA MURMU DENTCARE ZIRCONIA CLASSIC PFZ CROWN/BRIDGE ABOVE 6 UNITS (DIRECT DEL.)-41,42,43,44,31,32,33	26,864.00	0.00	157,987.00
02/05/2024	IN	TIKER/45047969	41047697		PRIYANKA KUMARI DENTCARE ALIGNERS PRIME 28 SPLINTS PER PACK-	42,781.00	0.00	200,768.00
03/05/2024	IN	TIKER/45049725	41049449		JAGADISH MAHTO DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-17	2,096.00	0.00	202,864.00
03/05/2024	IN	TIKER/45049861	41049583		MANIK CHAND JAIN 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	206,715.00
03/05/2024	IN	TIKER/45050053	41049774		ANISH LODHA DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-11,41	1,271.00	0.00	207,986.00
04/05/2024	IN	TIKER/45051162	41050878		EDITH KUJUR DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-41	635.00	0.00	208,621.00
04/05/2024	IN	TIKER/45051526	41051240		REKHA SINHA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-27	2,096.00	0.00	210,717.00
06/05/2024	IN	TIKER/45053739	41053440		PEHAL RAJGARHJA DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-41	635.00	0.00	211,352.00

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07/05/2024	IN	TIKER/45055233	41055774		ANMOL BODRA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-46	2,096.00	0.00	213,448.00
07/05/2024	IN	TIKER/45055405	41055943		SAKET KUMAR DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-23	3,145.00	0.00	216,593.00
07/05/2024	IN	TIKER/45055742	41056277		UMESH KUMAR DENTCARE ZIRCONIA CLASSIC PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-21	3,846.00	0.00	220,439.00
07/05/2024	RT	41005385	141001245	CD/AP1110/45005418/4709/BIJU SIR/L UNIT CNG A/T		0.00	4,709.00	215,730.00
08/05/2024	IN	TIKER/45057224	41058169		POOJA DENTCARE NOVA PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-21,22,23,24,25	12,080.00	0.00	227,810.00
10/05/2024	IN	TIKER/45061510	41062427		SAMBHU CHOUDHARY DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-43 , DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-43	9,432.00	0.00	237,242.00
10/05/2024	IN	TIKER/45061582	41062499		STUTI JAIN DENTCARE ALIGNERS RETAINER PER SPLINT-	1,155.00	0.00	238,397.00
10/05/2024	IN	TIKER/45061584	41062501		STUTI JAIN DENTCARE ALIGNERS PRIME 54 SPLINTS PER PACK-	78,749.00	0.00	317,146.00
11/05/2024	IN	TIKER/45063360	41064270		RAKESH RANJAN DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11	3,145.00	0.00	320,291.00
11/05/2024	IN	TIKER/45062500	41063414		RAKESH RANJAN DENTCARE NOVA PFM PATRIX CROWN WITH SINGLE ATTACHMENT (METAL TRIAL)-14 , DENTCARE NOVA PFM PATRIX CROWN (ADDITIONAL CROWN) (METAL TRIAL)-14	5,868.00	0.00	326,159.00
11/05/2024	IN	TIKER/45062108	41063025		KUMAR MANI BHUSHAN DENTCARE ZIRCONIA PLATINUM PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11,13	22,974.00	0.00	349,133.00
13/05/2024	IN	TIKER/45064355	41065258		KANCHAN PRIYA KUJJUR DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-47	1,568.00	0.00	350,701.00
13/05/2024	IN	TIKER/45064420	41065321		SMABI PODDAR DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-21	635.00	0.00	351,336.00
13/05/2024	IN	TIKER/45064729	41065630		PRITI SINGH DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-22	3,145.00	0.00	354,481.00
14/05/2024	IN	TIKER/45065939	41066837		HARPREET KAUR DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-36	1,568.00	0.00	356,049.00
14/05/2024	IN	TIKER/45066723	41067619		SANOJ KUMAR DENTCARE FLEX SEMI-RIGID PD 7-10 TEETH (DIRECT DEL.)-41,42,46,31,32,36,37 , DENTCARE FLEX SEMI-RIGID PD ABOVE 10 TEETH (DIRECT DEL.)-41,42,46,31,32,36,37	14,399.00	0.00	370,448.00
16/05/2024	RC		26022996	Bank Transfer		0.00	104,019.00	266,429.00

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18/05/2024	IN	TIKER/45074252	41075075		MANJU MISHRA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-33,34,35,36,37	6,941.00	0.00	273,370.00
20/05/2024	IN	TIKER/45076074	41076889		ANKITA KUMARI DENTCARE COCR CUSTOMIZED UCLA ABUTMENT PER UNIT-41,42,31,32 , "DESS STRAUMANN NP ENG WITH CNCT.PART BL 31.043 (STOCK IMPLANT COMPONENT) PER UNIT"-41,42,31,32 , DENTCARE DMLS GINGIVAL CERAMIC SMALL IMPLANT GINGIVA (ARTIFICIAL)-41,42,31,32 , DENTCARE DMLS PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-41,42,31,32	25,133.00	0.00	298,503.00
20/05/2024	RT	41038694	141001687	CD/AP1625/45038930/5229/MERCY/UNIT CHANGE ( AT)		0.00	5,229.00	293,274.00
21/05/2024	IN	TIKER/45077563	41078366		RAKESH RANJAN DENTCARE NOVA PLUS UNILATERAL MATRIX FOR EACH ADDITIONAL TOOTH-15 , DENTCARE NOVA LC COMPOSITE UNILATERAL MATRIX FOR SINGLE TOOTH REPLACEMENT-15 , DENTCARE NOVA PFM PATRIX CROWN WITH SINGLE ATTACHMENT (CERAMIC LAYERING)-15 , DENTCARE NOVA PFM PATRIX CROWN (ADDITIONAL CROWN) (CERAMIC LAYERING)-15	4,455.00	0.00	297,729.00
21/05/2024	IN	TIKER/45076945	41077753		PRATEEK PODDAR DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-37	2,096.00	0.00	299,825.00
21/05/2024	IN	TIKER/45076922	41077730		MUSKAN JAIN DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-35,36	4,192.00	0.00	304,017.00
22/05/2024	IN	TIKER/45078909	41079705		DEEPAK AGGARWAL DENTCARE ZIRCONIA ULTRA PLUS PFZ IMPLANT CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11	4,199.00	0.00	308,216.00
24/05/2024	IN	TIKER/45083227	41083990		JVANA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-13	1,568.00	0.00	309,784.00
24/05/2024	IN	TIKER/45083317	41084080		RISHABH JAIN SOFT NIGHT GUARD 1.5 mm (MOUTH GUARD)-11,41	1,386.00	0.00	311,170.00
25/05/2024	IN	TIKER/45084169	41084927		JEETU MURARKA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-26	2,096.00	0.00	313,266.00
25/05/2024	IN	TIKER/45084179	41084937		SEEMA JAIN DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-46	2,096.00	0.00	315,362.00
25/05/2024	IN	TIKER/45084851	41085604		KHUSHBU JAIN DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-14,15	4,192.00	0.00	319,554.00
25/05/2024	IN	TIKER/45084856	41085609		V M TOPPO DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC IMPLANT CROWN/BRIDGE UPTO 3 UNITS (DIRECT DEL.)-37	3,231.00	0.00	322,785.00
25/05/2024	IN	TIKER/45085125	41085878		DEEPAK AGGARWAL DENTCARE ZIRCONIA GINGIVAL CERAMIC SMALL IMPLANT GINGIVA (ARTIFICIAL)-11	941.00	0.00	323,726.00

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27/05/2024	IN	TIKER/45087208	41087947		ASHA KIRAN SINGH DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-11,21	3,135.00	0.00	326,861.00
27/05/2024	IN	TIKER/45086058	41086810		ANJANA ROY DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-46	2,096.00	0.00	328,957.00
28/05/2024	IN	TIKER/45088937	41089666		PRITI JAIN DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC IMPLANT CROWN/BRIDGE UPTO 3 UNITS (DIRECT DEL.)-36	3,231.00	0.00	332,188.00
29/05/2024	IN	TIKER/45089544	41090273		NAMASHVI DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-21	635.00	0.00	332,823.00
29/05/2024	IN	TIKER/45089577	41090306		SAMSUL 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	336,873.00
30/05/2024	IN	TIKER/45091641	41092362		NIKHIL TIWARI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-27	1,568.00	0.00	338,441.00
04/06/2024	IN	TIKER/45099112	41100775		TANISHA JAIN DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-21	3,145.00	0.00	341,586.00
04/06/2024	IN	TIKER/45099461	41101111		AMOGH AGGARWAL DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11,22	6,290.00	0.00	347,876.00
05/06/2024	IN	TIKER/45100809	41102448		TUSHAR KAKKAR DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-26	2,096.00	0.00	349,972.00
06/06/2024	IN	TIKER/45102165	41103788		I K CHOUDHARY DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-44,46,47,48	5,552.00	0.00	355,524.00
08/06/2024	IN	TIKER/45106625	41108210		ALKA KUMARI DENTCARE ALIGNERS PRIME 28 SPLINTS PER PACK-	21,391.00	0.00	376,915.00
08/06/2024	IN	TIKER/45106508	41108095		VIKAS GUPTA FULL ANATOMY WITH TOOTH COLORED WAX MOCK UP-41,42,43,31,32	1,559.00	0.00	378,474.00
11/06/2024	IN	TIKER/45109352	41110909		SAMSUL 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 , BPS (IVOCLAR) LOGO PER UNIT-11,12,13,14,15,16,17,21,22,2 3,24,25,26,27,41,42,43,44,45,46,47 ,31,32,33,34,35,36,37	4,476.00	0.00	382,950.00
13/06/2024	IN	TIKER/45113021	41114539		PRATEEK CHATTERJEE DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-37	1,388.00	0.00	384,338.00
14/06/2024	IN	TIKER/45114885	41116387		MONIKA JAIN DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-26	2,096.00	0.00	386,434.00
14/06/2024	IN	TIKER/45114916	41116417		JUHI KHATOON DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-45,46,47,36,37,38	17,741.00	0.00	404,175.00
14/06/2024	IN	TIKER/45115547	41117017		SATYAM RAJ DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-11,41	1,271.00	0.00	405,446.00

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15/06/2024	IN	TIKER/45116971	41118435		ASHA KIRAN SINGH DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-12,41 , DENTCARE COCR CUSTOMIZED UCLA ABUTMENT PER UNIT-12,41 , DENTCARE DMLS GINGIVAL CERAMIC SMALL IMPLANT GINGIVA (ARTIFICIAL)-12,41 , DENTCARE DMLS PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-12,41 , DENTCARE COCR UCLA ABUTMENT CASTING PER UNIT-12,41	13,756.00	0.00	419,202.00
15/06/2024	IN	TIKER/45117084	41118544		PADAM KUMAR DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-16,17,46,47,36,37	9,406.00	0.00	428,608.00
15/06/2024	IN	TIKER/45117095	41118555		ANKITA KUMARI DENTCARE TI MILLED CUSTOMIZED ABUTMENT PER UNIT-22 , "DESS STRAUMANN NP ENG WITH CNCT.PART BL 31.043 (STOCK IMPLANT COMPONENT) PER UNIT"-22 , DENTCARE DMLS GINGIVAL CERAMIC SMALL IMPLANT GINGIVA (ARTIFICIAL)-22 , DENTCARE NOVA GINGIVAL CERAMIC SMALL IMPLANT GINGIVA (ARTIFICIAL)-22 , DENTCARE DMLS PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-22 , DENTCARE NOVA PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-22	13,047.00	0.00	441,655.00
18/06/2024	IN	TIKER/45120925	41122764		AMOGH AGARWAL DENTCARE ALIGNERS PRIME 40 SPLINTS PER PACK-	5,950.00	0.00	447,605.00
18/06/2024	IN	TIKER/45120144	41122006		DINESH KUMAR DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-15,16,17	4,703.00	0.00	452,308.00
19/06/2024	IN	TIKER/45123156	41124955		SANJAY GUPTA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-25,26,27	4,703.00	0.00	457,011.00
19/06/2024	RC		26037696	Bank Transfer		0.00	273,370.00	183,641.00
20/06/2024	IN	TIKER/45124231	41126008		SUMITA RANI DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-26,27	2,776.00	0.00	186,417.00
20/06/2024	IN	TIKER/45124473	41126248		SAURABH SIDDHARTH DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-47	1,568.00	0.00	187,985.00
21/06/2024	IN	TIKER/45126208	41128073		AMOGH AGARWAL DENTCARE ALIGNERS PRIME 40 SPLINTS PER PACK-	26,777.00	0.00	214,762.00
22/06/2024	IN	TIKER/45127989	41129829		EDITH KUTUR DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-11	635.00	0.00	215,397.00
22/06/2024	IN	TIKER/45128613	41130449		NIMANCHABI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-36	1,568.00	0.00	216,965.00
27/06/2024	IN	TIKER/45135641	41137389		VIBHA BALLABH DENTCARE DMLS PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-26	2,513.00	0.00	219,478.00
28/06/2024	IN	TIKER/45137235	41138961		VANSHIKA JAIN HAWLEYS APPLIANCE-41	689.00	0.00	220,167.00
						<b>1,932,776.00</b>	<b>1,797,582.00</b>	
							*Period Closing Bal.:	220,167.00