



# Ledger Report

## DENTCARE DENTAL LAB PVT. LTD.

**From Date : 01/04/2023 To Date : 30/03/2024**  
**RNH000136 - ADITI ORO DENTAL CARE**

								*Period Opening Bal.:	64,670.00
Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance	
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	
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	SA2300036555	31036521		RITA JAIN 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-11 ,12	5,933.00	0.00	77,114.00	
30/04/2023	IN	SA2300035967	31035935		ANAND MOHAN VERMA 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-37 ,46 ,47	5,875.00	0.00	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	2304446591	34010165	abutment came6/05tibin 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	82,250.00	
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	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	

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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	IN	SA2300076087	31080069		MUSKAN SINGH 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-31 ,41 ,42	8,899.00	0.00	132,524.00
02/06/2023	IN	SA2300075915	31079898		ARCHANA TOPPO 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-15 ,16 ,17	5,875.00	0.00	138,399.00
02/06/2023	IN	SA2300075914	31079897		SHUBHA ORAON 19a.M L S CROWN/BRIDGE-36	1,465.00	0.00	139,864.00
02/06/2023	RC		16027874	Bank Transfer		0.00	82,989.00	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

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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
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/35023033	31142499		SURAJ SHARMA HAWLEY APPLIANCE (RETAINER)-11,41	1,378.00	0.00	106,220.00
12/07/2023	IN	TI/35022659	31142128		UJJNAL GHOSH DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-26	1,568.00	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

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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
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/35088725	31213443		RAHUL KUMAR SINGH DENTCARE ALIGNERS PLANNING AND DESIGNING (CLEAR ALIGNER) PER CASE-	2,500.00	0.00	52,685.00
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	55,916.00
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	59,147.00
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	60,418.00
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	61,689.00
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	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

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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/35111190	31236038		BK DASH DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-47	2,096.00	0.00	91,688.00
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	114,889.00
12/09/2023	IN	TI/35112030	31236876		HRIDAY JAIN STANDARD BAND (MISCELLANEOUS)-11 , SOLDERING CHARGES (EXTRA) (MISCELLANEOUS)-11	518.00	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/35117694	31242553		A DUTTA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-36,37	4,192.00	0.00	131,913.00
16/09/2023	IN	TI/35118283	31243137		SANTOSH JAIN DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-13	1,568.00	0.00	133,481.00
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	164,534.00

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23/09/2023	IN	TI/35128598	31253459		RAHUL KUMAR SINGH DENTCARE ALIGNERS PRIME 30 SPLINTS (CLEAR ALIGNER) PER PACK-	43,258.00	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		SHAFUQUE 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
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/35194584	31319497		SARVEN TOPPO DENTCARE NOVA PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-46	2,416.00	0.00	200,313.00
10/11/2023	IN	TI/35194619	31319532		SAKSHI AGARWAL DENTCARE ALIGNERS PLANNING AND DESIGNING (CLEAR ALIGNER) PER CASE-	2,500.00	0.00	202,813.00
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	205,958.00
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	208,471.00
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	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

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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	218,321.00
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	224,611.00
14/11/2023	IN	TI/35200104	31325023		BHUWAN BIRWA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-26,36	3,135.00	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/35208279	31333300		DR NARAYAN BHAGAT DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-25,26,27	6,287.00	0.00	234,668.00
21/11/2023	IN	TI/35208205	31333226		SAKSHI AGARWAL DENTCARE ALIGNERS PRIME 22 SPLJNTS (CLEAR ALIGNER) PER PACK-	31,347.00	0.00	266,015.00
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/35216890	31341914		MANJU DEVI DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-15,16	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/35216466	31341490		MANISHA OROAN DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-16,36	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/35250003	31375041		UJJWAL GHOSH DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-36	1,568.00	0.00	62,787.00
20/12/2023	IN	TI/35249976	31375014		MAUSAMI SINHA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-13	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

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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
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/35277894	31402545		MANJU DEVI DENTCARE DMLS PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-13,14	5,025.00	0.00	101,701.00
09/01/2024	IN	TI/35278037	31402669		SMERA DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-21,31	1,271.00	0.00	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/35285069	31409396		SUSHIL JAIN DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-35	1,388.00	0.00	106,340.00
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	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



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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	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	132,539.00
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	135,684.00
29/01/2024	RT		131009704	UNIT CHANGE		0.00	8,702.00	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
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/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	94,412.00
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	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

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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/35346027	31472090		VANDANA SAGAR DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-14	1,568.00	0.00	108,349.00
23/02/2024	IN	TI/35345747	31471811		VERONICA XESS DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-11	635.00	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
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

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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/35392278	31518380		SANJAY CHOUDHARY DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-14,15,17	6,287.00	0.00	56,122.00
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	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
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	82,251.00
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	119,984.00
						<b>900,334.00</b>	<b>845,020.00</b>	
							*Period Closing Bal.:	119,984.00