



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/01/2019 To Date : 16/05/2024
BPL000020 - KARTIK KAPOOR

							*Period Opening Bal.:	0.00
Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
26/01/2022	IN	SA2100325903	1073		MILIND JAMWAR 123a IMPLANT DMLS CROWN/BRIDGE DIRECT DELIVERY	17,052.00	0.00	17,052.00
29/01/2022	IN	SA2100329088	12860		DINESH GO THI 27a. DENTCARE NOVA W/DIE	3,791.00	0.00	20,843.00
16/02/2022	IN	SA2100352368	44469		GARINA 419 SOFT NIGHT GUARD	672.00	0.00	21,515.00
18/02/2022	IN	SA2100354196	19302		MANJU JAIN 27a. DENTCARE NOVA W/DIE	2,766.00	0.00	24,281.00
18/02/2022	IN	SA2100354398	19303		SAURABH VISHWAKARMI 27a. DENTCARE NOVA W/DIE	2,766.00	0.00	27,047.00
19/02/2022	IN	SA2100357045	14780		AVINASH KASHWAR 264c. DENTCARE FLEX SEMI RIGID-MONOMER FREE 2-3 TEETH DIRECT DELIVERY(UPPER)	3,349.00	0.00	30,396.00
22/02/2022	IN	SA2100359574	8879		JAYA JAIN 125a IMPLANT DENTCARE NOVA CROWN/BRIDGE DIRECT DELIVERY	4,816.00	0.00	35,212.00
22/02/2022	IN	SA2100359267	36008		RAVIKANT CHATURVEDI 27a. DENTCARE NOVA W/DIE	1,383.00	0.00	36,595.00
25/02/2022	IN	SA2100364131	36007		AJAY PAL SINGH 27a. DENTCARE NOVA W/DIE	1,383.00	0.00	37,978.00
26/02/2022	IN	SA2100366277	846		MONICA KAWADE 14 IPS E.MAX PRESS VENEER LAYERING	18,480.00	0.00	56,458.00
26/02/2022	IN	SA2100365468	36006		URMILA PATEL 27a. DENTCARE NOVA W/DIE	1,383.00	0.00	57,841.00
27/02/2022	IN	SA2100367838	16449		POORVI NAGDEV 108 IMPLANT DENTCARE ZIRCONIA SOLID PLUS UP TO 3 UNIT	3,080.00	0.00	60,921.00
28/02/2022	IN	SA2100368149	36009		SANJAY KALYANI 27a. DENTCARE NOVA W/DIE	1,383.00	0.00	62,304.00
04/03/2022	IN	SA2100373918	41734		MAHENDRA SINGH 21 M L S FULL METAL	986.00	0.00	63,290.00
04/03/2022	IN	SA2100372924	3987		ARSH SHRIVASTAV 04a. DENTCARE ZIRCONIA CLASSIC CROWN/BRIDGE UP TO 6 UNIT	8,131.00	0.00	71,421.00
05/03/2022	IN	SA2100375009	19304		SANTOSH JAIN 27a. DENTCARE NOVA W/DIE	2,766.00	0.00	74,187.00
05/03/2022	IN	SA2100374827	31207		KAVITA GUPTA 19a.M L S CROWN/BRIDGE	1,562.00	0.00	75,749.00
08/03/2022	IN	SA2100378212	3711		DILEEP KUNKAD 27a. DENTCARE NOVA W/DIE	8,607.00	0.00	84,356.00
12/03/2022	IN	SA2100384918	36010		ATHIRA NAIR 27a. DENTCARE NOVA W/DIE	1,383.00	0.00	85,739.00
12/03/2022	IN	SA2100386265	2908		DR JYOTI JAIN 27a. DENTCARE NOVA W/DIE	9,682.00	0.00	95,421.00

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14/03/2022	IN	SA2100387391	161		BRIJ MOHAN AGARWAL 123a IMPLANT DMLS CROWN/BRIDGE DIRECT DELIVERY	40,040.00	0.00	135,461.00
15/03/2022	IN	SA2100389750	69		GEETA AGARWAL 123a IMPLANT DMLS CROWN/BRIDGE DIRECT DELIVERY	53,771.00	0.00	189,232.00
18/03/2022	IN	SA2100394755	6479		CHANDRABHAN SINGWANI 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE	5,936.00	0.00	195,168.00
18/03/2022	IN	SA2100394845	11185		ARUN JADHAV 27a. DENTCARE NOVA W/DIE	4,150.00	0.00	199,318.00
19/03/2022	IN	SA2100396042	4499		PROFESSOR O N CHOUBEY 27a. DENTCARE NOVA W/DIE	7,582.00	0.00	206,900.00
19/03/2022	IN	SA2100396129	36011		SISTER NAVYA 27a. DENTCARE NOVA W/DIE	1,383.00	0.00	208,283.00
30/03/2022	IN	SA2100411927	3790		CHITRA PARAKH 125a IMPLANT DENTCARE NOVA CROWN/BRIDGE DIRECT DELIVERY	8,344.00	0.00	216,627.00
31/03/2022	IN	SA2100412976	36012		S H P S CHOUHAN 27a. DENTCARE NOVA W/DIE	1,383.00	0.00	218,010.00
31/03/2022	IN	SA2100413077	36013		RAMASHWAR THAKUR 27a. DENTCARE NOVA W/DIE	1,383.00	0.00	219,393.00
01/04/2022	IN	SA2200000317	1000309		RAMeshCHAND VYALSA 27a. DENTCARE NOVA W/DIE-46	1,383.00	0.00	220,776.00
07/04/2022	IN	SA2200009526	1008840		MANSI MAHESWARI 19a.M L S CROWN/BRIDGE-46	1,562.00	0.00	222,338.00
07/04/2022	IN	SA2200008966	1008323		NIDHI RATHORE 27a. DENTCARE NOVA W/DIE-36,46	2,766.00	0.00	225,104.00
12/04/2022	IN	SA2200016190	1015061		AJANTA JAIRAJ 19a.M L S CROWN/BRIDGE-47	1,562.00	0.00	226,666.00
12/04/2022	RC		6007756	Bank Transfer		0.00	196,114.00	30,552.00
14/04/2022	IN	SA2200018392	1017213		AYUSH VERMA 123a IMPLANT DMLS CROWN/BRIDGE DIRECT DELIVERY-36	2,436.00	0.00	32,988.00
14/04/2022	IN	SA2200019943	1018725		S K SARMA 27a. DENTCARE NOVA W/DIE-11,12,13,21,22,23	8,299.00	0.00	41,287.00
14/04/2022	IN	SA2200019442	1018241		GIRISH AGRAWAL 27a. DENTCARE NOVA W/DIE-17	1,383.00	0.00	42,670.00
14/04/2022	IN	SA2200019892	1018674		PRARTHNA SHAH 27a. DENTCARE NOVA W/DIE-26,27	2,766.00	0.00	45,436.00
16/04/2022	IN	SA2200020900	1019667		R.K AGARWAL 264a. DENTCARE FLEX SEMI RIGID-MONOMER FREE 2-3 TEETH SETTING (UPPER)-25,26,27	1,673.99	0.00	47,109.99
16/04/2022	IN	SA2200021116	1019878		RAGINI AGARWAL 307b. LIGHT CURE BASE WITH BITE BLOCK 6 TO 10 TEETH (UPPER)-16,17,23,24,25,26,27	258.02	0.00	47,368.01
20/04/2022	IN	SA2200025477	1024181		M SATISH KUMAR 19a.M L S CROWN/BRIDGE-26	1,562.00	0.00	48,930.01
23/04/2022	IN	SA2200031083	1030699		SUNITA RANI KHARE 419 SOFT NIGHT GUARD-41	672.00	0.00	49,602.01
26/04/2022	IN	SA2200033474	1033371		JYOTI KHANDELWEL 125a IMPLANT DENTCARE NOVA CROWN/BRIDGE DIRECT DELIVERY-15,16,17	7,224.00	0.00	56,826.01

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27/04/2022	IN	SA2200035214	1035097		RAGINI AGARWAL 266c. DENTCARE FLEX SEMI RIGID-MONOMER FREE 7-10 TEETH DIRECT DELIVERY (UPPER)-16,17,23,24,25,26,27	5,578.01	0.00	62,404.02
27/04/2022	IN	SA2200035924	1035798		SUBHASH DWIVEDI 123a IMPLANT DMLS CROWN/BRIDGE DIRECT DELIVERY-36 , 141 UCLA CUSTOMIZED ABUTMENT (CO CR CASTING)-36	5,124.00	0.00	67,528.02
27/04/2022	IN	SA2200035984	1035857		R.K AGARWAL 264b. DENTCARE FLEX SEMI RIGID-MONOMER FREE 2-3 TEETH ACRYLISING(UPPER)-25,26,27	1,673.99	0.00	69,202.01
02/05/2022	IN	SA2200042497	1042378		MRIDULA ASTHANA 19a.M L S CROWN/BRIDGE-16	1,562.00	0.00	70,764.01
14/05/2022	IN	SA2200060910	1060710		S K SHARMA 19a.M L S CROWN/BRIDGE-14,15,16,24,25	7,812.00	0.00	78,576.01
25/05/2022	IN	SA2200075652	1075388		MS VINEET AGARWAL 419 SOFT NIGHT GUARD-31	672.00	0.00	79,248.01
25/05/2022	RC		6020994	Bank Transfer		0.00	40,000.00	39,248.01
11/06/2022	IN	SA2200099732	1099562		JYOTI SHUKLA 123a IMPLANT DMLS CROWN/BRIDGE DIRECT DELIVERY-	2,436.00	0.00	41,684.01
12/06/2022	IN	SA2200100772	1100602		SIPPY SETHI 125a IMPLANT DENTCARE NOVA CROWN/BRIDGE DIRECT DELIVERY-	9,632.00	0.00	51,316.01
16/06/2022	IN	SA2200107196	1107016		SUSHILA SHARMA 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-	1,960.00	0.00	53,276.01
23/06/2022	IN	SA2200116939	1116724		MEGHNA FARSODIYA 419 SOFT NIGHT GUARD-	672.00	0.00	53,948.01
02/07/2022	RC		6037893	Bank Transfer		0.00	53,276.00	672.01
02/07/2022	IN	SA2200130419	1130207		SANDEEP GOENKE 419 SOFT NIGHT GUARD-	672.00	0.00	1,344.01
07/07/2022	321		43598			0.00	0.01	1,344.00
15/07/2022	IN	SA2200149320	1149070		SHASHANK AWASTHI 077 IMPLANT DENTCARE ZIRCONIA ULTRA PLUS CROWN-	3,584.00	0.00	4,928.00
17/07/2022	IN	SA2200152182	1151929		MEERA AWASTHI 125a IMPLANT DENTCARE NOVA CROWN/BRIDGE DIRECT DELIVERY- , 110a IMPLANT DENTCARE ZIRCONIA ULTRA PLUS UP TO 6 UNIT DIRECT DELIVERY-	15,277.00	0.00	20,205.00
19/07/2022	IN	SA2200154062	1153811		GARIMA 123a IMPLANT DMLS CROWN/BRIDGE DIRECT DELIVERY-	4,568.00	0.00	24,773.00
21/07/2022	IN	SA2200157917	1157646		S K SHARMA 66a. DENTCARE NOVA GINGIVA SMALL-31 ,32 , 125a IMPLANT DENTCARE NOVA CROWN/BRIDGE DIRECT DELIVERY-31 ,32	5,250.00	0.00	30,023.00
29/07/2022	IN	SA2200170592	1170313		BHARRI LAHOTI 125a IMPLANT DENTCARE NOVA CROWN/BRIDGE DIRECT DELIVERY-15 ,16 , IMPLANT DENTCARE NOVA ON BUCCAL & PALATAL CROWN/BRIDGE DIRECT DELIVERY-15 ,16 , ADIN RP CASTABLE ABUTMENT-15 ,16	8,652.00	0.00	38,675.00

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09/08/2022	IN	SA2200186555	1186256		KIRAN YADAV 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-11 ,12 ,13 ,21 ,22 ,23 ,31 ,32 ,33 ,41 ,42 ,43	35,595.00	0.00	74,270.00
12/08/2022	IN	SA2200190895	1190600		JYOTI SHARMA 125a IMPLANT DENTCARE NOVA CROWN/BRIDGE DIRECT DELIVERY-46 ,47	4,515.00	0.00	78,785.00
16/08/2022	IN	SA2200197281	1196968		DILIP RAGHUWANSI 419 SOFT NIGHT GUARD-41	630.00	0.00	79,415.00
23/08/2022	IN	SA2200207331	1206997		AIKA SAXENA 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-46	1,958.00	0.00	81,373.00
31/08/2022	RC		6061915	Bank Transfer		0.00	38,675.00	42,698.00
04/09/2022	IN	SA2200224710	1224360		RAKSHANDA 14 IPS E.MAX PRESS VENEER LAYERING-11 ,12 ,13 ,14 ,21 ,22 ,23 ,24	23,100.00	0.00	65,798.00
11/09/2022	IN	SA2200232525	1232157		VEENU 109 IMPLANT DENTCARE ZIRCONIA BRUXCARE UP TO 4 UNIT-35 ,36 ,37 ,46	15,225.00	0.00	81,023.00
16/09/2022	IN	SA2200239136	1238767		GEETA SAREYAM 123b IMPLANT DMLS CROWN/BRIDGE METAL TRIAL FOR LAYERING-11 ,12 ,13 ,14 ,15 ,16 ,21 ,22 ,23 ,24 ,25 ,26	17,325.00	0.00	98,348.00
27/09/2022	RC		6074090	Bank Transfer		0.00	42,698.00	55,650.00
01/10/2022	IN	SA2200261003	1260615		RAJ RISHI CHOUKSE 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-22 ,23 ,24	8,899.00	0.00	64,549.00
06/10/2022	IN	SA2200265975	1265600		URJITA SAHU 72 FULL ANATOMY MOCK UP WITH TOOTH COLOUR WAX-11 ,12 ,13 ,21 ,22 ,23 ,24	1,433.00	0.00	65,982.00
07/10/2022	IN	SA2200267587	1267209		GOURI NAND 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-25	1,958.00	0.00	67,940.00
15/10/2022	IN	SA2200278470	1278093		GEETA SAREYAM 66b.M L S GINGIVA MEDIUM-11 ,12 ,13 ,14 ,15 ,16 ,21 ,22 ,23 ,24 ,25 ,26 , 123c IMPLANT DMLS CROWN/BRIDGE CERAMIC LAYERING-11 ,12 ,13 ,14 ,15 ,16 ,21 ,22 ,23 ,24 ,25 ,26	17,010.00	0.00	84,950.00
21/10/2022	IN	SA2200285576	1285201		AJAY PAL SINGH 27a. DENTCARE NOVA W/DIE-25 ,26 ,27	3,890.00	0.00	88,840.00
22/10/2022	IN	SA2200287419	1287041		BHAVYATA KARAMCHANDANI 247c. INJECTION MOULDING - IVOCAP BPS RPD UPTO 6 UNITS DIRECT DELIVERY (UPPER)-15 ,16 ,17	2,541.00	0.00	91,381.00
26/10/2022	RC		6086983	Bank Transfer		0.00	38,325.00	53,056.00
05/11/2022	IN	SA2200304451	1304068		ASHA YADAV OSSTEM STRAIGHT ABUTMENT-11 ,21 , 299a. READY MADE MESH ADD-ON UPPER-11 ,21 , 164d IMPLANT HYBRID DENTURE DMLS(COCR)3-4 IMPLANTS DIRECT DELIVERY LOWER-11 ,21 , 244c. INJECTION MOULDING - IVOCAP BPS U/L SETTING WITH IVOCALAR TEETH DIRECT DELIVERY-11 ,21 , OSSTEM ANGLED ABUTMENT-11 ,21	41,701.00	0.00	94,757.00

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12/11/2022	IN	SA2200313369	1313005		BNAVAN DUBEY 123a IMPLANT DMLS CROWN/BRIDGE DIRECT DELIVERY-24	2,284.00	0.00	97,041.00
13/11/2022	IN	SA2200314368	1314004		URJITA SAHU 15a. IPS EMAX PRESS BRIDGE(3 UNIT)-22 ,23 ,24 , 14 IPS E.MAX PRESS VENEER LAYERING-22 ,23 ,24	20,780.00	0.00	117,821.00
19/11/2022	RC		6097823	Bank Transfer		0.00	18,721.00	99,100.00
21/11/2022	IN	SA2200324870	1324504		SANDHYA CHOUDHARY 123a IMPLANT DMLS CROWN/BRIDGE DIRECT DELIVERY-46	2,284.00	0.00	101,384.00
23/11/2022	IN	SA2200327323	1326951		RASHMI SHUKLA 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-15 ,44	3,917.00	0.00	105,301.00
24/11/2022	IN	SA2200329558	1329417		HEMANT UPADNYAY 307. LIGHT CURE BASE WITH BITE BLOCK PER JAW (UPPER)-11	368.00	0.00	105,669.00
25/11/2022	IN	SA2200330262	1330358		MEGHNA FARSODIYA 108 IMPLANT DENTCARE ZIRCONIA SOLID PLUS UP TO 3 UNIT-35	3,077.00	0.00	108,746.00
26/11/2022	IN	SA2200332658	1332756		VIKAS AGARWAL 19a.M L S CROWN/BRIDGE-14 ,15 ,16 ,24 ,31 ,32 ,33 ,34 ,35 ,36 ,37 ,41 ,42 ,43 ,44 ,45 ,46	24,901.00	0.00	133,647.00
28/11/2022	IN	SA2200333748	1333845		PUSHPA TALAMPURIYA 04a. DENTCARE ZIRCONIA CLASSIC CROWN/BRIDGE UP TO 6 UNIT-11 ,12 ,13 ,21 ,22 ,23	21,168.00	0.00	154,815.00
01/12/2022	IN	SA2200338761	1338848		BHARTI BAJPAI 125a IMPLANT DENTCARE NOVA CROWN/BRIDGE DIRECT DELIVERY-36 ,46	4,515.00	0.00	159,330.00
07/12/2022	IN	SA2200346300	1346379		VIKAS AGARWAL 27a. DENTCARE NOVA W/DIE-25 ,26	2,594.00	0.00	161,924.00
08/12/2022	IN	SA2200348049	1348124		RADHA DAYAL IMPLANT DENTCARE NOVA FACING CROWN/BRIDGE DIRECT DELIVERY-27 , 125a IMPLANT DENTCARE NOVA CROWN/BRIDGE DIRECT DELIVERY-24 ,25 ,26 , 67a.LIGHT CURE COMPOSITE GINGIVA SMALL-24 ,25 ,26 ,27	10,290.00	0.00	172,214.00
08/12/2022	IN	2212191181	7008131	LOWER Based On Sales Orders 8602.	MEGHANA FARSODIYA SOFT NIGHT GUARD 2 mm (MOUTH GUARD)-31	630.00	0.00	172,844.00
14/12/2022	IN	SA2200355629	1355699		VANDANA GUPTA 04a. DENTCARE ZIRCONIA CLASSIC CROWN/BRIDGE UP TO 6 UNIT-31 ,32 ,33 ,41 ,42 ,43	21,168.00	0.00	194,012.00
14/12/2022	IN	SA2200355629	1356869		VANDANA GUPTA 04a. DENTCARE ZIRCONIA CLASSIC CROWN/BRIDGE UP TO 6 UNIT-31 ,32 ,33 ,41 ,42 ,43 , 19a.M L S CROWN/BRIDGE-34 ,35 ,36 ,37 ,44 ,45 ,46 ,47	32,886.00	0.00	226,898.00
14/12/2022	IN	SA2200355629	1356668	Based On A/R Invoices 1355699.	VANDANA GUPTA 04a. DENTCARE ZIRCONIA CLASSIC CROWN/BRIDGE UP TO 6 UNIT-31 ,32 ,33 ,41 ,42 ,43	0.00	21,168.00	205,730.00
19/12/2022	IN	SA2200363003	1363473		J M PANDEY 123a IMPLANT DMLS CROWN/BRIDGE DIRECT DELIVERY-36	2,284.00	0.00	208,014.00

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20/12/2022	IN	SA2200363852	1364325		AYUSH PATEL 02 DENTCARE ZIRCONIA BRUXCARE-25	2,688.00	0.00	210,702.00
21/12/2022	RC		6111829	Bank Transfer		0.00	129,914.00	80,788.00
21/12/2022	IN	SA2200365605	1366081		MRIDULA ASTHANA 19a.M L S CROWN/BRIDGE-44 ,45	2,930.00	0.00	83,718.00
23/12/2022	IN	SA2200368796	1369266		ARPITA DUBEY 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-32	2,966.00	0.00	86,684.00
27/12/2022	IN	SA2200373002	1373475		SOHANLAL NAGIE 123a IMPLANT DMLS CROWN/BRIDGE DIRECT DELIVERY-34 ,35 ,36	6,851.00	0.00	93,535.00
29/12/2022	IN	SA2200375857	1376324		SHARAD GUPTA 72 FULL ANATOMY MOCK UP WITH TOOTH COLOUR WAX-11 ,21	410.00	0.00	93,945.00
03/01/2023	IN	SA2200382240	1382712		SANJAY KALYANI 27a. DENTCARE NOVA W/DIE-47	1,297.00	0.00	95,242.00
09/01/2023	IN	SA2200390064	1390532		SHARAD GUPTA 14 IPS E.MAX PRESS VENEER LAYERING-11	2,888.00	0.00	98,130.00
09/01/2023	IN	SA2200390646	1391114		HEMANT UPADHYAY 299a. READY MADE MESH ADD-ON UPPER-21 , 244c. INJECTION MOULDING - IVOCAP BPS U/L SETTING WITH IVOCLAR TEETH DIRECT DELIVERY-11 ,12 ,13 ,14 ,15 ,16 ,17 ,21 ,22 ,23 ,24 ,25 ,26 ,27 , 244a. INJECTION MOULDING - IVOCAP BPS U/L SETTING WITH IVOCLAR TEETH SETTING-31 ,32 ,33 ,34 ,35 ,36 ,37 ,41 ,42 ,43 ,44 ,45 ,46 ,47 , 168a IMPLANT HYBRID DENTURE COCR CASTING 3-4 IMPLANTS FRAMEWORK ONLY LOWER-31	28,455.00	0.00	126,585.00
10/01/2023	IN	SA2200391151	1391616		ANURAG NAIR 19a.M L S CROWN/BRIDGE-26	1,465.00	0.00	128,050.00
16/01/2023	RT		11008837	Scheme generated creditnote		0.00	3,528.00	124,522.00
17/01/2023	IN	SA2200401871	1402338		SHARAD GUPTA 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-21	2,966.00	0.00	127,488.00
21/01/2023	IN	SA2200408579	1409044		PRIYA MEENA 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-12	2,966.00	0.00	130,454.00
21/01/2023	IN	SA2200408739	1409204		HEMANT UPADHYAY 244b. INJECTION MOULDING - IVOCAP BPS U/L SETTING WITH IVOCALR TEETH ACRYLISING-31 ,32 ,33 ,34 ,35 ,36 ,37 ,41 ,42 ,43 ,44 ,45 ,46 ,47	2,084.00	0.00	132,538.00
21/01/2023	IN	SA2200407688	1408158		PIYUSN PATEL 27a. DENTCARE NOVA W/DIE-21	1,297.00	0.00	133,835.00
23/01/2023	IN	SA2200409844	1410307		M.P SINGH 125a IMPLANT DENTCARE NOVA CROWN/BRIDGE DIRECT DELIVERY-16 ,17	4,515.00	0.00	138,350.00
31/01/2023	RC		6128655	Bank Transfer		0.00	93,945.00	44,405.00
31/01/2023	IN	SA2200421641	1422081		AJAY CHOUREY 19a.M L S CROWN/BRIDGE-47	1,465.00	0.00	45,870.00
01/02/2023	IN	SA2200422712	1423156		SHIVANI KHODRE 19a.M L S CROWN/BRIDGE-46	1,465.00	0.00	47,335.00

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02/02/2023	IN	SA2200424722	1425163		VIBHA MEENA ADIN RP CASTABLE ABUTMENT-15 ,16 , 125a IMPLANT DENTCARE NOVA CROWN/BRIDGE DIRECT DELIVERY-15 ,16	6,395.00	0.00	53,730.00
06/02/2023	IN	SA2200429662	1430086		DR KIRTI SRIVASTAVA 123a IMPLANT DMLS CROWN/BRIDGE DIRECT DELIVERY-46	2,284.00	0.00	56,014.00
08/02/2023	IN	SA2200432383	1432806		AMRITA PURANIK 125a IMPLANT DENTCARE NOVA CROWN/BRIDGE DIRECT DELIVERY-46 ,47 , 27a. DENTCARE NOVA W/DIE-45	5,812.00	0.00	61,826.00
09/02/2023	IN	SA2200434871	1435282		ASHOK KUMAR TIWARI 123a IMPLANT DMLS CROWN/BRIDGE DIRECT DELIVERY-36	2,284.00	0.00	64,110.00
14/02/2023	IN	2302289261	7016823	LOWER Based On Sales Orders 17829.	MANOHAR RANAUT SOFT NIGHT GUARD 2 mm (MOUTH GUARD)-41	630.00	0.00	64,740.00
14/02/2023	IN	SA2200440963	1441375		VARSHA RAJPUT 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-14	1,958.00	0.00	66,698.00
16/02/2023	IN	SA2200444373	1444775		MAYANK NEEMA 72 FULL ANATOMY MOCK UP WITH TOOTH COLOUR WAX-32 ,33 ,42 ,43 , 15 IPS EMAX PRESS JOINED CROWNS LAYERING-31 ,41	6,972.00	0.00	73,670.00
17/02/2023	IN	SA2200445758	1446154		SUNIL SINGHAL 307. LIGHT CURE BASE WITH BITE BLOCK PER JAW (UPPER)-11 ,12 ,13 ,14 ,15 ,16 ,17 ,21 ,22 ,23 ,24 ,25 ,26 ,27	368.00	0.00	74,038.00
23/02/2023	IN	SA2200454168	1454558		J.M PANDEY 123a IMPLANT DMLS CROWN/BRIDGE DIRECT DELIVERY-31 ,32 ,41	6,851.00	0.00	80,889.00
24/02/2023	IN	SA2200455638	1456024		RAVINDER KAUR 67a.LIGHT CURE COMPOSITE GINGIVA SMALL-11 ,12 ,13 ,21 ,22 ,23 , 123a IMPLANT DMLS CROWN/BRIDGE DIRECT DELIVERY-11 ,12 ,13 ,14 ,15 ,16 ,21 ,22 ,23 ,24	24,728.00	0.00	105,617.00
02/03/2023	IN	2303314581	7019010	Based On Sales Orders 20306.	SHALINI JAJU SOFT NIGHT GUARD 2 mm (MOUTH GUARD)-41	630.00	0.00	106,247.00
03/03/2023	RC		6143577	Bank Transfer		0.00	45,870.00	60,377.00
04/03/2023	IN	SA2200466104	1466478		SUNIL SAXENA 19a.M L S CROWN/BRIDGE-27	1,465.00	0.00	61,842.00
06/03/2023	IN	SA2200468270	1468641		DR GARIMA 110a IMPLANT DENTCARE ZIRCONIA ULTRA PLUS UP TO 6 UNIT DIRECT DELIVERY-22 , 65a.DENTCARE ZIRCONIA GINGIVA SMALL-22	4,809.00	0.00	66,651.00
06/03/2023	IN	SA2200468362	1468733		NEELAM DUBEY 123a IMPLANT DMLS CROWN/BRIDGE DIRECT DELIVERY-37	2,284.00	0.00	68,935.00
07/03/2023	IN	SA2200469560	1469940		MADHULIKA BHATNAGAR OSSTEM TEMPORARY COPING TI ABUTMENT-12 ,14 ,16 ,22 ,24 ,26 ,32 ,35 ,42 ,46 , 123a IMPLANT DMLS CROWN/BRIDGE DIRECT DELIVERY-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	76,020.00	0.00	144,955.00

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05/04/2023	RC		16001390	Bank Transfer		0.00	59,747.00	85,208.00
14/04/2023	IN	SA2300017086	31017068		YASH RAIZADA 110a IMPLANT DENTCARE ZIRCONIA ULTRA PLUS UP TO 6 UNIT DIRECT DELIVERY-46	4,022.00	0.00	89,230.00
17/04/2023	IN	SA2300020275	31020250		ARPIT AGARWAL 123a IMPLANT DMLS CROWN/BRIDGE DIRECT DELIVERY-16	2,284.00	0.00	91,514.00
19/04/2023	IN	SA2300023398	31023388		SAROJ YADAV 125a IMPLANT DENTCARE NOVA CROWN/BRIDGE DIRECT DELIVERY-46 ,47 , 27a.DENTCARE NOVA W/O DIE-44 ,45	7,109.00	0.00	98,623.00
22/04/2023	IN	SA2300027390	31027376		AK TIWARI 19a.M L S CROWN/BRIDGE-44 ,45	2,930.00	0.00	101,553.00
25/04/2023	IN	2304414161	34005707	Based On Sales Orders 5494.	S D TIWARI DENTCARE NOVA PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-45,36	4,515.00	0.00	106,068.00
25/04/2023	RC		16009617	Bank Transfer		0.00	85,208.00	20,860.00
28/04/2023	IN	SA2300034004	31033980		KIRAN SHANKAR MISHRA 72 FULL ANATOMY MOCK UP WITH TOOTH COLOUR WAX-11 ,12 ,13 ,14 ,15 ,21 ,22 ,23 ,24 ,25 ,31 ,32 ,33 ,34 ,35 ,36 ,37 ,41 ,42 ,43 ,44 ,45 ,46	4,709.00	0.00	25,569.00
28/04/2023	IN	SA2300033626	31033603		CHANDRAKANTH NIRWE 123a IMPLANT DMLS CROWN/BRIDGE DIRECT DELIVERY-23 ,24 ,25 ,26 ,35 ,36 ,37	15,986.00	0.00	41,555.00
29/04/2023	IN	SA2300035291	31035261		SHALINI BOOLCHANDANI 125a IMPLANT DENTCARE NOVA CROWN/BRIDGE DIRECT DELIVERY-25	2,258.00	0.00	43,813.00
29/04/2023	IN	SA2300034923	31034895		ANOOP SWARUP 123a IMPLANT DMLS CROWN/BRIDGE DIRECT DELIVERY-34 ,35 ,36	6,851.00	0.00	50,664.00
03/05/2023	IN	SA2300039583	31039551		SURESH KAORE RS 5020 ADIN RP NON ENGAGING PLASTIC CYLINDER ABUTMENT-34 ,36 , 125a IMPLANT DENTCARE NOVA CROWN/BRIDGE DIRECT DELIVERY-34 ,35 ,36	9,251.00	0.00	59,915.00
03/05/2023	IN	2304414221	34007947	Based On Sales Orders 7943.	AASHA JOSHI DENTCARE NOVA PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-45,46,47	6,773.00	0.00	66,688.00
04/05/2023	IN	SA2300040700	31040673		PRIYANKA RAGHUWANSHI 65a.DENTCARE ZIRCONIA GINGIVA SMALL-11 ,12 , 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-11 ,12 ,13 ,21	13,440.00	0.00	80,128.00
05/05/2023	IN	SA2300042365	31042331		ANURAG GARG 109 IMPLANT DENTCARE ZIRCONIA BRUXCARE UP TO 4 UNIT-36 ,37	7,613.00	0.00	87,741.00
06/05/2023	IN	SA2300043974	31043938		RAJAT SAXENA 125a IMPLANT DENTCARE NOVA CROWN/BRIDGE DIRECT DELIVERY-32 ,33 ,34 ,35 ,36	11,288.00	0.00	99,029.00
08/05/2023	IN	SA2300045253	31045216		COL R S RATHORE 307. LIGHT CURE BASE WITH BITE BLOCK PER JAW (UPPER)-11 ,12 ,13 ,14 ,15 ,16 ,17 ,21 ,22 ,23 ,24 ,25 ,26 ,27	368.00	0.00	99,397.00

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15/05/2023	IN	SA2300053765	31053733		DEENANATH PATHAK 219a. DMLS TITANIUM PARTIAL DENTURE BILATERAL CAST PARTIAL 7 TO 10 TEETH FRAME WORK ONLY (UPPER)-11 ,12 ,15 ,16 ,17 ,22 ,26 ,27 ,220a. DMLS TITANIUM PARTIAL DENTURE BILATERAL MORE THAN 10 TEETH FRAME WORK ONLY (LOWER)-31 ,32 ,33 ,34 ,35 ,36 ,37 ,41 ,42 ,43 ,44 ,45 ,46	20,465.00	0.00	119,862.00
15/05/2023	IN	SA2300053145	31053123		KAJAL YADAV 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-21	2,966.00	0.00	122,828.00
17/05/2023	IN	SA2300056565	31056544		SAPNA SOMANI 125a IMPLANT DENTCARE NOVA CROWN/BRIDGE DIRECT DELIVERY-36	2,258.00	0.00	125,086.00
18/05/2023	IN	SA2300058277	31058251		COL R S RATHORE a. CoCr CAST PARTIAL DENTURE BASE FRAME WORK ONLY (UPPER)-11 ,12 ,13 ,14 ,15 ,16 ,17 ,21 ,22 ,23 ,24 ,25 ,26 ,27 , b. CoCr CAST PARTIAL DENTURE BASE TEETH SETTING (UPPER)-11 ,12 ,13 ,14 ,15 ,16 ,17 ,21 ,22 ,23 ,24 ,25 ,26 ,27	6,290.00	0.00	131,376.00
22/05/2023	IN	SA2300062543	31062523		PRABHNSHU JOHRI 123a IMPLANT DMLS CROWN/BRIDGE DIRECT DELIVERY-37 ,47	4,568.00	0.00	135,944.00
23/05/2023	IN	SA2300064115	31064091		DEENANATH PATHAK 219b. DMLS TITANIUM PARTIAL DENTURE BILATERAL CAST PARTIAL 7 TO 10 TEETH SETTING (UPPER)-11 ,12 ,15 ,16 ,17 ,22 ,26 ,27 , 220b. DMLS TITANIUM PARTIAL DENTURE BILATERAL MORE THAN 10 TEETH SETTING (LOWER)-31 ,32 ,33 ,34 ,35 ,36 ,37 ,41 ,42 ,43 ,44 ,45 ,46	1,864.00	0.00	137,808.00
24/05/2023	RC		16023714	Bank Transfer		0.00	44,128.00	93,680.00
25/05/2023	IN	SA2300066005	31067127		TANUSREE PANDEY 19a.M L S CROWN/BRIDGE-36	1,465.00	0.00	95,145.00
06/06/2023	IN	SA2300080624	31086402		SONAL DESHMUKH 27a. DENTCARE NOVA W/DIE-46 , 125a IMPLANT DENTCARE NOVA CROWN/BRIDGE DIRECT DELIVERY-45	3,554.00	0.00	98,699.00
07/06/2023	IN	SA2300081883	31088140		MANISH BHATNAGAR 125a IMPLANT DENTCARE NOVA CROWN/BRIDGE DIRECT DELIVERY-14	2,258.00	0.00	100,957.00
08/06/2023	IN	SA2300083052	31089419		DEENANATH PATHAK 219c. DMLS TITANIUM PARTIAL DENTURE BILATERAL CAST PARTIAL 7 TO 10 TEETH ACRYLISING (UPPER)-11 ,12 ,15 ,16 ,17 ,22 ,26 ,27 , 220c. DMLS TITANIUM PARTIAL DENTURE BILATERAL MORE THAN 10 TEETH ACRYLISING (LOWER)-31 ,32 ,33 ,34 ,35 ,36 ,37 ,41 ,42 ,43 ,44 ,45 ,46	1,864.00	0.00	102,821.00
08/06/2023	IN	SA2300083090	31089457		SANJAY KALYANI 27a. DENTCARE NOVA W/DIE-36	1,297.00	0.00	104,118.00

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09/06/2023	IN	SA2300084362	31091099		HEMLATA NAGLE 125b IMPLANT DENTCARE NOVA CROWN/BRIDGE METAL TRIAL FOR LAYERING-36 ,37 ,46 ,47	5,670.00	0.00	109,788.00
12/06/2023	RT	31034895	131001981	Based On A/R Invoices 31034895.		0.00	6,851.00	102,937.00
14/06/2023	IN	SA2300090347	31099146		POOJA BHADORIYA 19a.M L S CROWN/BRIDGE-25 ,26 ,27	4,394.00	0.00	107,331.00
16/06/2023	IN	SA2300092633	31101806		NEELU KHURANA RS 5020 ADIN RP NON ENGAGING PLASTIC CYLINDER ABUTMENT-24 ,25 ,26 , 125a IMPLANT DENTCARE NOVA CROWN/BRIDGE DIRECT DELIVERY-24 ,25 ,26	10,490.00	0.00	117,821.00
22/06/2023	IN	SA2300100425	31111218		HEMLATA NAGLE 125c IMPLANT DENTCARE NOVA CROWN/BRIDGE CERAMIC LAYERING-36 ,37 ,46 ,47	3,360.00	0.00	121,181.00
24/06/2023	IN	SA2300103202	31114754		RAJESH ARGAL 125b IMPLANT DENTCARE NOVA CROWN/BRIDGE METAL TRIAL FOR LAYERING-36 ,37 ,46	4,253.00	0.00	125,434.00
26/06/2023	IN	SA2300104699	31116621		COL R S RATHORE c.CoCr CAST PARTIAL DENTURE BASE ACRYLISING (UPPER)-11 ,12 ,13 ,14 ,15 ,16 ,17 ,21 ,22 ,23 ,24 ,25 ,26 ,27	1,045.00	0.00	126,479.00
26/06/2023	RC		16038770	Bank Transfer		0.00	97,266.00	29,213.00
27/06/2023	IN	SA2300106540	31118859		BRIJESH GUPTA 125a IMPLANT DENTCARE NOVA CROWN/BRIDGE DIRECT DELIVERY-42 ,43 ,44	6,773.00	0.00	35,986.00
29/06/2023	IN	SA2300109156	31122390		TEJI GROVER 27a.DENTCARE NOVA W/O DIE-45 , 125a IMPLANT DENTCARE NOVA CROWN/BRIDGE DIRECT DELIVERY-46	3,554.00	0.00	39,540.00
02/07/2023	IN	SA2300112020	31126710		PRABHANSHU JOHRI 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-11	2,966.00	0.00	42,506.00
07/07/2023	IN	SA2300116993	31135481		NEELU GOTHI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-25	1,568.00	0.00	44,074.00
07/07/2023	IN	SA2300116781	31135273		LEENA RAI 109 IMPLANT DENTCARE ZIRCONIA BRUXCARE UP TO 4 UNIT-46	3,806.00	0.00	47,880.00
09/07/2023	IN	SA2300118114	31137588		RANJANA SANU IPS EMAX PRESS LAYERING VENEER-11	3,321.00	0.00	51,201.00
10/07/2023	IN	SA2300118301	31138069		KIRAN SHANKAR MISHRA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-14 ,15 ,16 ,24 ,25 ,26 ,34 ,35 ,44 ,45 ,46	17,244.00	0.00	68,445.00
10/07/2023	IN	SA2300118321	31138089		ASHOK BAJPAI 125a IMPLANT DENTCARE NOVA CROWN/BRIDGE DIRECT DELIVERY-35 ,36 ,37 ,44 ,45 ,46 ,47	15,803.00	0.00	84,248.00
10/07/2023	IN	TI/35020667	31139344		KRIPLANI FULL ANATOMY WITH TOOTH COLORED WAX MOCK UP-11,12,13,21,22,23,41,42,43,31, 32,33	3,730.00	0.00	87,978.00

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13/07/2023	IN	SA2300119792	31143503		PUSHPA AGARWAL 27a.DENTCARE NOVA W/O DIE-25 ,47 , 125a IMPLANT DENTCARE NOVA CROWN/BRIDGE DIRECT DELIVERY-14 ,15 ,16 ,26 ,36 ,46	16,139.00	0.00	104,117.00
13/07/2023	IN	TI/35024326	31144346		RAJESH ARORA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-26	1,387.00	0.00	105,504.00
14/07/2023	IN	SA2300120149	31145020		ATHIRA MUKUNDAN DENTCARE DMLS FULL METAL CROWN/BRIDGE-27	1,024.00	0.00	106,528.00
14/07/2023	IN	TI/35024825	31145572		VISHWANATH TIWARI DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-11,21	2,774.00	0.00	109,302.00
18/07/2023	IN	SA2300122140	31150527		RAJESH ARGAL 125c IMPLANT DENTCARE NOVA CROWN/BRIDGE CERAMIC LAYERING-36 ,37 ,46	2,520.00	0.00	111,822.00
18/07/2023	IN	TI/35029209	31151664		BRIJESH GOUR DENTCARE NOVA PFM IMPLANT CROWN/BRIDGE (METAL TRIAL)-35,36,37	4,964.00	0.00	116,786.00
19/07/2023	IN	SA2300122493	31152115		NINAO MISHRA DENTCARE NOVA PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-36	2,416.00	0.00	119,202.00
20/07/2023	IN	TI/35031554	31154526		SHARAD GUPTA DENTCARE DMLS PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-46	2,513.00	0.00	121,715.00
20/07/2023	IN	TI/35031932	31154902		DEEPIKA SRIVASTAVA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-36	1,568.00	0.00	123,283.00
21/07/2023	IN	TI/35033594	31156837		RAGHAV RUSIYA DENTCARE DMLS PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-46	2,513.00	0.00	125,796.00
21/07/2023	IN	TI/35033600	31156843		S D TIWARI DENTCARE NOVA PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-17	2,416.00	0.00	128,212.00
22/07/2023	IN	TI/35034866	31158339		PRANAV ZADE DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-37	1,568.00	0.00	129,780.00
22/07/2023	IN	TI/35035857	31159328		RATNA PRABHU DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-16	1,568.00	0.00	131,348.00
23/07/2023	IN	TI/35036290	31159761		KANIKA VYAAS DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-46	1,568.00	0.00	132,916.00
26/07/2023	IN	TI/35039777	31163650		AJAY KHER DENTCARE DMLS FACING CERAMIC CROWN/BRIDGE (DIRECT DEL.)-13,14	3,135.00	0.00	136,051.00
26/07/2023	IN	TI/35041053	31164921		ANURAG TIWARI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-37 , DENTCARE DMLS PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-37	4,080.00	0.00	140,131.00
27/07/2023	IN	SA2300123792	31165288		RAJAT SAXENA CONVENTIONAL ABUTMENT CUSTOMIZATION CHARGE PER UNIT-21 , DENTCARE NOVA PFM IMPLANT CROWN/BRIDGE (METAL TRIAL)-11 ,12 ,13 ,14 ,15 ,16 ,21 ,22	16,010.00	0.00	156,141.00
27/07/2023	IN	TI/35042551	31166495		ZUBEDA.BEE DENTCARE NOVA PFM IMPLANT CROWN/BRIDGE (METAL TRIAL)-34,35,36	4,964.00	0.00	161,105.00
29/07/2023	IN	TI/35046084	31170166		ARPITA TANDON DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-36	1,568.00	0.00	162,673.00

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02/08/2023	IN	TI/35051101	31175435		DR NARENDRA RATHORE DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-36	1,387.00	0.00	164,060.00
04/08/2023	RC		16058185	Bank Transfer		0.00	39,539.00	124,521.00
04/08/2023	IN	TI/35054372	31178818		SANJAY BHAYANI SOFT NIGHT GUARD 2 mm (MOUTH GUARD)-31	693.00	0.00	125,214.00
05/08/2023	IN	TI/35055623	31180123		PANKAJ S AHU DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-44	1,387.00	0.00	126,601.00
05/08/2023	IN	TI/35055696	31180195		SHUBHAM MEENA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-14,25	3,135.00	0.00	129,736.00
05/08/2023	IN	TI/35056603	31181096		VIVECHANA NAGLE DENTCARE DMLS PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-46	2,513.00	0.00	132,249.00
07/08/2023	IN	TI/35059262	31183818		ANITA SINHA DENTCARE DMLS PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-36	2,513.00	0.00	134,762.00
08/08/2023	321		718221			0.00	1.00	134,761.00
08/08/2023	IN	TI/35059310	31183903		ROMAN TRIPTHI DENTCARE NOVA PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-24,25,26	7,248.00	0.00	142,009.00
09/08/2023	IN	SA2300124465	31185687		RAJAT SAXENA DENTCARE NOVA GINGIVAL CERAMIC SMALL IMPLANT GINGIVA (ARTIFICIAL)-11 ,21 ,22 , DENTCARE NOVA PFM IMPLANT CROWN/BRIDGE (CERAMIC LAYERING)-11 ,12 ,13 ,14 ,15 ,16 ,21 ,22	7,337.00	0.00	149,346.00
10/08/2023	IN	TI/35064307	31188946		SMITA CHOUHAN DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-46,47	3,135.00	0.00	152,481.00
11/08/2023	IN	TI/35064613	31189299		HEMLATA NAGLA DENTCARE NOVA PFM CROWN/BRIDGE (METAL TRIAL)-41,42,43,44,31,32,33,34	5,855.00	0.00	158,336.00
11/08/2023	IN	TI/35064679	31189364		KAJAL MIHANI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-27	1,568.00	0.00	159,904.00
11/08/2023	IN	TI/35064830	31189515		LALIT LALWANI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-26	1,568.00	0.00	161,472.00
11/08/2023	IN	TI/35064945	31189630		SHUBH PATWA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-24,26	3,135.00	0.00	164,607.00
11/08/2023	IN	TI/35065269	31189953		RADHA KRISHNA PILLAI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-17	1,568.00	0.00	166,175.00
11/08/2023	IN	TI/35066059	31190741		SAKSHI SINGH DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-21	1,568.00	0.00	167,743.00
12/08/2023	IN	TI/35066941	31191637		SIMRAN LOWANSHI IPS EMAX PRESS STAINING ONLAY-47	2,826.00	0.00	170,569.00
12/08/2023	IN	TI/35067413	31192106		ZUBEDA.BEE DENTCARE NOVA PFM IMPLANT CROWN/BRIDGE (CERAMIC LAYERING)-34,35,36	2,284.00	0.00	172,853.00
12/08/2023	IN	TI/35067631	31192323		PANKAJ YADAV DENTCARE NOVA PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-46,47	4,832.00	0.00	177,685.00

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12/08/2023	IN	TI/35067635	31192326		HK NIGAM DENTCARE DMLS PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-11	2,513.00	0.00	180,198.00
16/08/2023	IN	TI/35072470	31197166		PRATEEKSHA KASTURE DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-36	1,388.00	0.00	181,586.00
17/08/2023	IN	TI/35072894	31197614		P S SISODIYA DENTCARE NOVA PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-14,15,16,24,25,26	14,496.00	0.00	196,082.00
17/08/2023	IN	TI/35074350	31199038		ROMESH SIROTTIA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-17	1,388.00	0.00	197,470.00
17/08/2023	IN	TI/35074429	31199114		ANITA DAHALE DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-46	1,388.00	0.00	198,858.00
18/08/2023	IN	TI/35075645	31200334		AADARSH VARMA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-15	1,568.00	0.00	200,426.00
18/08/2023	IN	TI/35075109	31199820		AMY BIYANI DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-21,22,23 , IPS EMAX PRESS LAYERING VENEER-21,22,23	12,755.00	0.00	213,181.00
19/08/2023	IN	TI/35077563	31202224		BRIJESH GOUR DENTCARE NOVA PFM IMPLANT CROWN/BRIDGE (CERAMIC LAYERING)-35,36,37 , DENTCARE NOVA GINGIVAL CERAMIC SMALL IMPLANT GINGIVA (ARTIFICIAL)-35,36,37	3,531.00	0.00	216,712.00
24/08/2023	IN	TI/35085186	31209889		HEMLATA NAGLA DENTCARE NOVA PFM CROWN/BRIDGE (CERAMIC LAYERING)-41,42,43,44,31,32,33,3 4	5,250.00	0.00	221,962.00
25/08/2023	IN	TI/35087300	31212012		NEHA RAJPUT DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-16	1,568.00	0.00	223,530.00
30/08/2023	IN	TI/35092226	31216999		SHRADDHA MEDAV DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-46	1,568.00	0.00	225,098.00
30/08/2023	IN	TI/35091957	31216730		KIRAN SHANKAR MISHRA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-11,12,13,21,22,23,41,42,43,3 1,32,33	18,812.00	0.00	243,910.00
31/08/2023	IN	TI/35093215	31218001		BHAGWANDAS CHOUHAN DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-15,26	3,135.00	0.00	247,045.00
31/08/2023	IN	TI/35094520	31219298		AKHILESU RAWAT DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-25	1,568.00	0.00	248,613.00
31/08/2023	RC		16069440	Bank Transfer		0.00	116,327.00	132,286.00
02/09/2023	IN	TI/35096647	31221435		SURENDRA TIWARI DENTCARE DMLS PFM CROWN/BRIDGE (METAL TRIAL)-16,45,46,47	3,646.00	0.00	135,932.00
02/09/2023	IN	TI/35096691	31221479		MANJU TIWARI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-22	1,568.00	0.00	137,500.00
02/09/2023	IN	TI/35097522	31222309		UTKARSH MALAVIYA DENTCARE NOVA PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-46	2,416.00	0.00	139,916.00
04/09/2023	IN	TI/35099468	31224293		NIDHI SHRMA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-14,15,16	4,703.00	0.00	144,619.00

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08/09/2023	IN	TI/35106331	31231162		VIBHA SRIVASTAV DENTCARE NOVA PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-36,37	4,832.00	0.00	149,451.00
12/09/2023	IN	TI/35111854	31236700		HARSH AGRAWAL DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-47	1,568.00	0.00	151,019.00
12/09/2023	IN	TI/35111782	31236628		SURESH PAL DENTCARE DMLS PFM CROWN/BRIDGE (METAL TRIAL)-14,15,16,17	3,646.00	0.00	154,665.00
12/09/2023	IN	TI/35110592	31235442		S.S.GUPTA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC IMPLANT CROWN/BRIDGE UPTO 3 UNITS (DIRECT DEL.)-46	3,231.00	0.00	157,896.00
14/09/2023	IN	TI/35114476	31239334		GEETANJALI BHATTI DENTCARE NOVA PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-46,47,36	7,248.00	0.00	165,144.00
14/09/2023	IN	TI/35114520	31239378		JYOTI KAMDAR DENTCARE NOVA PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-45,46,35,36,37	12,080.00	0.00	177,224.00
14/09/2023	IN	TI/35114693	31239551		S S MISHRA DENTCARE DMLS PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-16,17 , DENTCARE L C COMPOSITE GINGIVAL COMPOSITE SMALL IMPLANT GINGIVA (ARTIFICIAL)-16,17	6,065.00	0.00	183,289.00
14/09/2023	IN	TI/35114925	31239782		SURESH PAL DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-14,15,16,17	6,271.00	0.00	189,560.00
15/09/2023	IN	TI/35116758	31241612		DINESH SURIVASIAV DENTCARE DMLS PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-12,13,14,24,25,26	15,076.00	0.00	204,636.00
15/09/2023	IN	TI/35117365	31242218		K B KHARE DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-26	1,388.00	0.00	206,024.00
16/09/2023	IN	TI/35117857	31242714		SURENDRA TIWARI DENTCARE DMLS PFM CROWN/BRIDGE (CERAMIC LAYERING)-16,45,46,47	2,625.00	0.00	208,649.00
19/09/2023	RC		16078993	Bank Transfer		0.00	121,480.00	87,169.00
19/09/2023	IN	TI/35122702	31247560		VIBHA SRIVASTAVA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-28	1,388.00	0.00	88,557.00
22/09/2023	IN	TI/35126528	31251392		SHANKAR SINGH PATEL DENTCARE TI DMLS CD PER JAW (FRAMEWORK)-11,12,13,14,15,16,1 7,21,22,23,24,25,26,27	12,511.00	0.00	101,068.00
25/09/2023	IN	TI/35129774	31254648		B.P. TIWARI DENTCARE NOVA PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-14,15,16,17,26,27 , DENTCARE COCR UCLA ABUTMENT CASTING PER UNIT-14,15,16,17,26,27	18,696.00	0.00	119,764.00
26/09/2023	IN	TI/35131617	31256496		AMIT VINEY FULL ANATOMY WITH TOOTH COLORED WAX MOCK UP-11,12,13,21,22,23,24	2,183.00	0.00	121,947.00
29/09/2023	IN	TI/35135774	31260671		HEMLATHA NAGLE IPS EMAX PRESS LAYERING CROWN-21	3,321.00	0.00	125,268.00

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30/09/2023	IN	TI/35138854	31263749		VINAYA SARMA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-13,14	3,135.00	0.00	128,403.00
03/10/2023	IN	TI/35141295	31266193		SURENDRA TIWRI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-17	1,568.00	0.00	129,971.00
04/10/2023	IN	TI/35143208	31268106		APARNA CNOUNAN DENTCARE NOVA PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-14,37	4,832.00	0.00	134,803.00
06/10/2023	IN	TI/35146183	31271075		PRATIBHA BADKAL DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-26	1,568.00	0.00	136,371.00
06/10/2023	IN	TI/35146496	31271388		ROHIT NAYK DENTCARE NOVA PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-15,16	4,832.00	0.00	141,203.00
06/10/2023	IN	TI/35146142	31271034		KALPANA KARKARE DENTCARE DMLS PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-26,27	5,025.00	0.00	146,228.00
07/10/2023	IN	TI/35147127	31272021		REKHA RATHI DENTCARE DMLS FACING CERAMIC CROWN/BRIDGE (DIRECT DEL.)-17 , DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-17	4,703.00	0.00	150,931.00
09/10/2023	IN	TI/35149806	31274703		DEVEKI PANDEY DENTCARE DMLS PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-41,42,43,44,45,46,47,31,32,3 3,34,35,36,37 , OSSTEM MULTI UNIT TEMPORARY ABUTMENT MTR100TH (STOCK IMPLANT COMPONENT) PER UNIT-41,42,43,44,45,46,47,31,32,3 3,34,35,36,37 , OSSTEM MULTIUNIT ANALOG MERR300(STOCK IMPLANT COMPONENT) PER UNIT-41,42,43,44,45,46,47,31,32,3 3,34,35,36,37	42,737.00	0.00	193,668.00
10/10/2023	IN	TI/35150526	31275428		PARAJJEET KAUR DENTCARE NOVA PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-14,15,16,17,36,37	14,496.00	0.00	208,164.00
11/10/2023	IN	TI/35153207	31278111		HEMAT HOLKER DENTCARE NOVA PFM IMPLANT CROWN/BRIDGE (METAL TRIAL)-14,15,16,24,25,26,44,45,46, 34,35,36	19,858.00	0.00	228,022.00
11/10/2023	IN	TI/35153518	31278421		SIDDNI SENI SOFT NIGHT GUARD 1.5 mm (MOUTH GUARD)-31	693.00	0.00	228,715.00
16/10/2023	IN	TI/35159754	31284658		AS RATHORE DENTCARE DMLS FULL METAL CROWN/BRIDGE-17	1,024.00	0.00	229,739.00
17/10/2023	RT	31236628	131006331	C/N FOR DOUBLING		0.00	3,646.00	226,093.00
20/10/2023	IN	TI/35167157	31292070		COLONEL AJAY KUMAR SINGH DENTCARE NOVA PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-26,27	4,832.00	0.00	230,925.00
20/10/2023	IN	TI/35167410	31292323		SIDDHI DVBEY DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-26	1,568.00	0.00	232,493.00
20/10/2023	IN	TI/35167654	31292566		ABHISHEK AGRWAL DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-46	1,568.00	0.00	234,061.00

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21/10/2023	IN	TI/35168871	31293770		HEMAT HOLKER DENTCARE NOVA PFM IMPLANT CROWN/BRIDGE (CERAMIC LAYERING)-14,15,16,24,25,26,44,4 5,46,34,35,36	9,135.00	0.00	243,196.00
21/10/2023	IN	TI/35168444	31293359		PRAMOD AGRWAL DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-15,16,17,47	6,271.00	0.00	249,467.00
22/10/2023	IN	TI/35169819	31294716		SHITAL DAXAL FULL ANATOMY WITH TOOTH COLORED WAX MOCK UP-11,12,13,21,22,23	1,871.00	0.00	251,338.00
25/10/2023	IN	TI/35172727	31297629		SHOBNA AGARWAL DENTCARE NOVA PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-46,47	4,832.00	0.00	256,170.00
25/10/2023	IN	TI/35172848	31297750		JAYA BOURASI DENTCARE ZIRCONIA ULTRA PLUS PFZ IMPLANT CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-23	4,199.00	0.00	260,369.00
25/10/2023	IN	TI/35173335	31298235		B.K.SHRIVASTAV DENTCARE NOVA PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-46,47	4,832.00	0.00	265,201.00
26/10/2023	IN	TI/35174353	31299252		RMAKANT MURALIYA DENTCARE NOVA PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-24,25	4,832.00	0.00	270,033.00
26/10/2023	IN	TI/35174416	31299315		ANUSHREE FOUZDAR DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-36	1,568.00	0.00	271,601.00
26/10/2023	RC		16096258	Bank Transfer		0.00	107,680.00	163,921.00
27/10/2023	IN	TI/35176118	31301024		SANJEEV SARMA DENTCARE NOVA PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-46,47	4,832.00	0.00	168,753.00
28/10/2023	IN	TI/35177481	31302381		ABNA JAIN DENTCARE NOVA PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-16,17 , DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-16,17	6,220.00	0.00	174,973.00
03/11/2023	IN	TI/35185133	31310040		PRAMOD MALVIYA DENTCARE NOVA PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-45,46,47	7,248.00	0.00	182,221.00
04/11/2023	IN	TI/35187022	31311926		DEEPESH POONIWALA DENTCARE NOVA PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-36	2,416.00	0.00	184,637.00
04/11/2023	IN	TI/35187304	31312207		KIRAN SINGH DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-36	1,568.00	0.00	186,205.00
06/11/2023	IN	TI/35187983	31312888		SHANKAR SINGH PATEL DENTCARE TI DMLS PLUS CD PER JAW (TEETH SETTING)-11,12,13,14,15,16,17,21, 22,23,24,25,26,27	809.00	0.00	187,014.00
07/11/2023	IN	TI/35190323	31315230		NANDA DERIYA DENTCARE NOVA PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-45,46,47	7,248.00	0.00	194,262.00
13/11/2023	IN	TI/35198905	31323825		GOURI THATTE DENTCARE NOVA PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-35,36,37	7,248.00	0.00	201,510.00

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13/11/2023	IN	TI/35198127	31323047		S CHANDRA DENTCARE NOVA PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-11,12,13,25 , OSSTEM MINI NON-ENGAGING ANGULATED ABUTMENT(4 MM) GSAA4340A (STOCK IMPLANT COMPONENT) PER UNIT-11,12,13,25 , OSSTEM REGULAR ENGAGING ANGULATED(4 MM) ABUTMENT GSAA4540A (STOCK IMPLANT COMPONENT) PER UNIT-11,12,13,25 , DENTCARE L C COMPOSITE GINGIVAL COMPOSITE SMALL GINGIVA (ARTIFICIAL)-11,12,13,25	22,353.00	0.00	223,863.00
14/11/2023	IN	TI/35200446	31325363		S O TIWARI DENTCARE NOVA PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-41,42,43,31,32	12,080.00	0.00	235,943.00
14/11/2023	IN	TI/35200314	31325231		REETA PAL DENTCARE NOVA PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-34,35,36	7,248.00	0.00	243,191.00
22/11/2023	IN	TI/35209570	31334589		AKSHAT SHUKLA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-37	1,568.00	0.00	244,759.00
24/11/2023	IN	TI/35214190	31339210		SHILPA WAMBURKAR DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-27	1,568.00	0.00	246,327.00
25/11/2023	IN	TI/35214335	31339358		SHANKAR SINGH PATEL DENTCARE TI DMLS PLUS CD PER JAW (ACRYLISING)-11,12,13,14,15,16,1 7,21,22,23,24,25,26,27	1,214.00	0.00	247,541.00
28/11/2023	IN	TI/35219191	31344214		AARTI TEJWANI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-14	1,568.00	0.00	249,109.00
28/11/2023	RC		16111237	Bank Transfer		0.00	164,167.00	84,942.00
30/11/2023	IN	TI/35222011	31347042		DEEPIKA ONRI DENTCARE NOVA PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-37	2,416.00	0.00	87,358.00
30/11/2023	IN	TI/35222442	31347473		LATA JAISWAL DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-15,16,17	4,703.00	0.00	92,061.00
01/12/2023	IN	TI/35223239	31348275		RAKESH GUPTAJI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-16,35,36,37	6,271.00	0.00	98,332.00
01/12/2023	IN	TI/35223866	31348902		SAPNA GOTNI DENTCARE DMLS PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-36	2,513.00	0.00	100,845.00
01/12/2023	IN	TI/35224093	31349129		RAJNI TRIVEDI DENTCARE DMLS PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-46	2,513.00	0.00	103,358.00
06/12/2023	IN	TI/35230226	31355272		SNEETAL DAYA SOFT NIGHT GUARD 2 mm (MOUTH GUARD)-41	693.00	0.00	104,051.00
06/12/2023	IN	TI/35230171	31355217		TAKECNAND DENTCARE NOVA PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-46	2,416.00	0.00	106,467.00
06/12/2023	IN	TI/35229921	31354967		ROSHAN TOPPO DENTCARE NOVA PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-16	2,416.00	0.00	108,883.00
08/12/2023	IN	TI/35233121	31358172		RITA SODHI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-26	1,568.00	0.00	110,451.00
11/12/2023	IN	TI/35236226	31361277		MEENA MANI IYER DENTCARE DMLS FULL METAL CROWN/BRIDGE-18	1,024.00	0.00	111,475.00

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14/12/2023	IN	TI/35241313	31366361		SUHANI DUBEY SOFT NIGHT GUARD 2 mm (MOUTH GUARD)-41	693.00	0.00	112,168.00
18/12/2023	IN	TI/35246859	31371902		DIVYA DENTCARE NOVA PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-25	2,416.00	0.00	114,584.00
18/12/2023	IN	TI/35246969	31372012		PRATIBNA SNARMA DENTCARE DMLS PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-14	2,513.00	0.00	117,097.00
19/12/2023	IN	TI/35248416	31373456		P C BARGLE DENTCARE NOVA PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-25,26,27	7,248.00	0.00	124,345.00
19/12/2023	IN	TI/35248569	31373609		ANITA VISHWARAJ DENTCARE NOVA PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-46	2,416.00	0.00	126,761.00
20/12/2023	IN	TI/35250091	31375129		JAYASREE GOSH DENTCARE NOVA PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-47,34	4,832.00	0.00	131,593.00
23/12/2023	IN	TI/35254439	31379473		RITA SINGH DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-36	1,568.00	0.00	133,161.00
23/12/2023	IN	TI/35254683	31379717		ANAND TIWARI DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-45	1,388.00	0.00	134,549.00
23/12/2023	IN	TI/35255655	31380688		MANJIT BHAGGA DENTCARE NOVA PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-37	2,416.00	0.00	136,965.00
24/12/2023	IN	TI/35256622	31381651		AIKA PRADHAN DENTCARE NOVA PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-37	2,416.00	0.00	139,381.00
24/12/2023	IN	TI/35257022	31382050		MUKESH YADAV DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-11 , DENTCARE NOVA FULL METAL WING-11	2,270.00	0.00	141,651.00
28/12/2023	IN	TI/35261237	31386265		P C VYAAS DENTCARE NOVA PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-16,17	4,832.00	0.00	146,483.00
28/12/2023	IN	TI/35261214	31386242		VAGMI DENTCARE ZIRCONIA BRUXCARE MONOLITHIC IMPLANT CROWN/BRIDGE UPTO 4 UNITS (DIRECT DEL.)-47	3,985.00	0.00	150,468.00
04/01/2024	RC		16128611	Bank Transfer		0.00	81,255.00	69,213.00
05/01/2024	IN	TI/35273746	31398511		DAVINDER KAUR DENTCARE ACRYLIC LIGHT CURE DENTURE BASE WITH BITE BLOCK 6-10 TEETH-44,45,46,47,33,34,35,36	278.00	0.00	69,491.00
08/01/2024	IN	TI/35276776	31401443		PADMA SHARMA IPS EMAX PRESS STAINING ONLAY-46	2,826.00	0.00	72,317.00
11/01/2024	IN	TI/35282013	31406480		PRERNA JAISWAL DENTCARE NOVA PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-13,23	4,832.00	0.00	77,149.00
12/01/2024	IN	TI/35284506	31408836		HARSH BHADORIYA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-16,17,18	4,703.00	0.00	81,852.00
13/01/2024	IN	TI/35286428	31410641		SANJAY KALYANI FULL ANATOMY WITH TOOTH COLORED WAX MOCK UP-11,12,13,21,22	1,559.00	0.00	83,411.00

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15/01/2024	IN	TI/36500249	31411554		BUARTI LAUOTI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-14,46,47	4,703.00	0.00	88,114.00
15/01/2024	IN	TI/36500950	31412254		KAMLA SHRMA DENTCARE NOVA PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-46,47	4,832.00	0.00	92,946.00
19/01/2024	IN	TI/35291703	31417800		ANSHIKA MEHRA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-46	1,568.00	0.00	94,514.00
19/01/2024	IN	TI/35292664	31418760		DAVINDER KAUR DENTCARE NOVA PD B/L 7-10 TEETH (FRAMEWORK)-44,45,46,47,34,35,3 6 , DENTCARE NOVA PLUS PD B/L 7-10 TEETH (TEETH SETTING)-44,45,46,47,34,35,36	8,842.00	0.00	103,356.00
20/01/2024	IN	TI/35294400	31420496		ASHOK SHARMA DENTCARE L C COMPOSITE GINGIVAL COMPOSITE SMALL IMPLANT GINGIVA (ARTIFICIAL)-23 , DENTCARE DMLS PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-23	3,032.00	0.00	106,388.00
23/01/2024	IN	TI/35298223	31424318		RAKESH PURONIT L C RESIN IMPLANT BITE BLOCK UPTO 5 TEETH-16	206.00	0.00	106,594.00
23/01/2024	IN	TI/35298436	31424531		SHALINI ARORA DENTCARE NOVA PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-14,36,37	7,248.00	0.00	113,842.00
23/01/2024	IN	TI/35297616	31423714		NISHANT JAIN DENTCARE NOVA PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-46	2,416.00	0.00	116,258.00
24/01/2024	IN	TI/35299568	31425663		RAMESWAR KUMAR MISHRA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-26	1,568.00	0.00	117,826.00
25/01/2024	RC		16138872	Bank Transfer		0.00	51,159.00	66,667.00
25/01/2024	IN	TI/35300704	31426796		MEENA SHUKLA DENTCARE NOVA PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-36,37	4,832.00	0.00	71,499.00
29/01/2024	IN	TI/35304789	31430878		SONAL DESHPANDEY DENTCARE NOVA PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-47	2,416.00	0.00	73,915.00
29/01/2024	IN	TI/35305486	31431575		TARUN POPLI L C RESIN IMPLANT BITE BLOCK UPTO 5 TEETH-16,46,47,36,37	206.00	0.00	74,121.00
31/01/2024	IN	TI/35310344	31436440		ASHOK TIWARI SOFT NIGHT GUARD 2 mm (MOUTH GUARD)-41	693.00	0.00	74,814.00
31/01/2024	IN	TI/35309319	31435417		SHALINI BHATIA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC IMPLANT CROWN/BRIDGE UPTO 3 UNITS (DIRECT DEL.)-15	3,231.00	0.00	78,045.00
01/02/2024	IN	TI/35311310	31437405		POONAM ANIRWAR L C RESIN IMPLANT BITE BLOCK UPTO 5 TEETH-36	206.00	0.00	78,251.00
05/02/2024	IN	TI/35317305	31443396		SHYAMLATA AGARWAL L C RESIN IMPLANT SPECIAL BITE PER JAW-31	522.00	0.00	78,773.00
05/02/2024	IN	TI/35317252	31443343		SHAILESH JAIN L C RESIN IMPLANT BITE BLOCK UPTO 5 TEETH-26,34	412.00	0.00	79,185.00
06/02/2024	IN	TI/35318698	31444791		VARSHA PARCHURE FULL ANATOMY WITH TOOTH COLORED WAX MOCK UP-11,12,21,22	1,247.00	0.00	80,432.00

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07/02/2024	IN	TI/35320159	31446253		ANSNU BNUTANI GANDNI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-15	1,568.00	0.00	82,000.00
07/02/2024	IN	TI/35319817	31445911		HARDEEP GAMBHIR DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-17	1,568.00	0.00	83,568.00
07/02/2024	IN	TI/35319718	31445812		KAVITA MANDEL DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-11,12	3,135.00	0.00	86,703.00
07/02/2024	IN	TI/35319386	31445480		VISHAL YADAV DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-16,26	3,135.00	0.00	89,838.00
07/02/2024	IN	TI/35319268	31445362		RAKHI GOUR DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-37	1,568.00	0.00	91,406.00
07/02/2024	IN	TI/35320349	31446443		PRABHA SHARMA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-24,25,26	4,703.00	0.00	96,109.00
08/02/2024	IN	TI/35321845	31447936		RAKESH PUROHIT DENTCARE NOVA FULL METAL IMPLANT CROWN/BRIDGE-27 , DENTCARE NOVA PFM IMPLANT CROWN/BRIDGE (METAL TRIAL)-27	6,800.00	0.00	102,909.00
12/02/2024	IN	TI/35326931	31453024		DAVINDER KAUR DENTCARE NOVA PLUS PD B/L 7-10 TEETH (ACRYLISING)-44,45,46,47,34,35,3 6	1,127.00	0.00	104,036.00
15/02/2024	IN	TI/35332367	31458448		DR SHITAL DAYAL SOFT NIGHT GUARD 2 mm (MOUTH GUARD)-11	693.00	0.00	104,729.00
15/02/2024	IN	TI/35332681	31458761		ANITA SANU SOFT NIGHT GUARD 2 mm (MOUTH GUARD)-41	693.00	0.00	105,422.00
16/02/2024	IN	TI/35333877	31459955		POONAM ANIRWAR DENTCARE NOVA PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-36,37	4,832.00	0.00	110,254.00
17/02/2024	IN	TI/35335556	31461630		SACHIN TALMAN DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-36 , DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC IMPLANT CROWN/BRIDGE UPTO 3 UNITS (DIRECT DEL.)-36	5,327.00	0.00	115,581.00
17/02/2024	IN	TI/35336376	31462449		RAKESH PUROHIT DENTCARE NOVA PFM IMPLANT CROWN/BRIDGE (CERAMIC LAYERING)-16,17,26	2,284.00	0.00	117,865.00
17/02/2024	IN	TI/35336412	31462485		DEEPTHI DAKSE ADIN RP ANGLED ABUTMENT RS4015 (STOCK IMPLANT COMPONENT) PER UNIT-12,23 , DENTCARE DMLS GINGIVAL CERAMIC SMALL IMPLANT GINGIVA (ARTIFICIAL)-12,23 , DENTCARE DMLS PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-12,23	8,843.00	0.00	126,708.00
21/02/2024	IN	TI/35341187	31467259		SILAN YASODHARAN DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-24	2,096.00	0.00	128,804.00
24/02/2024	IN	TI/35347939	31473999		TARUN POPLI DENTCARE NOVA PFM CROWN/BRIDGE (METAL TRIAL)-12,13,14,45	2,927.00	0.00	131,731.00

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27/02/2024	IN	TI/35350537	31476598		SHYAMLATA AGARWAL OSSTEM MULTI UNIT TEMPORARY ABUTMENT MTR100TH (STOCK IMPLANT COMPONENT) PER UNIT-41,42,43,44,45,46,47,31,32,3 3,34,35,36,37 , DENTCARE COCR UCLA ABUTMENT CASTING PER UNIT-41,42,43,44,45,46,47,31,32,3 3,34,35,36,37	5,775.00	0.00	137,506.00
28/02/2024	RC		16154252	Bank Transfer		0.00	78,045.00	59,461.00
01/03/2024	IN	TI/35356586	31482656		USHA SINGH DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-14	1,568.00	0.00	61,029.00
01/03/2024	IN	TI/35356666	31482736		NEETA SOOD DENTCARE NOVA PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-26	2,416.00	0.00	63,445.00
01/03/2024	IN	TI/35357166	31483235		SUNIL DEWANI DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-27,36,37	9,434.00	0.00	72,879.00
02/03/2024	IN	TI/35357405	31483478		AYUSH CHOUBEY DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-16	1,568.00	0.00	74,447.00
02/03/2024	IN	TI/35358185	31484257		SHASHI AHIRWAR DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-16	1,568.00	0.00	76,015.00
02/03/2024	IN	TI/35358237	31484308		SHAILESH JAIN DENTCARE NOVA PFM IMPLANT CROWN/BRIDGE (METAL TRIAL)-26,27,34,35,36,37	9,929.00	0.00	85,944.00
02/03/2024	IN	TI/35358269	31484340		SUNAINA TRIVEDI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-16	1,568.00	0.00	87,512.00
03/03/2024	IN	TI/35359235	31485305		PREETI DIXIT DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-35,36	3,135.00	0.00	90,647.00
07/03/2024	IN	TI/35365009	31491088		SHYAMLATA AGARWAL DENTCARE L C COMPOSITE GINGIVAL COMPOSITE SMALL GINGIVA (ARTIFICIAL)-41,42,43,44,45,46,47, 31,32,33,34,35,36,37 , DENTCARE DMLS PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-41,42,43,44,45,46,47,31,32,3 3,34,35,36,37	39,855.00	0.00	130,502.00
07/03/2024	IN	TI/35364653	31490732		RANJHANA PUSALKAR L C RESIN IMPLANT BITE BLOCK UPTO 5 TEETH-36	206.00	0.00	130,708.00
08/03/2024	IN	TI/35366525	31492602		NEERAJ MIHANI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-47	1,568.00	0.00	132,276.00
08/03/2024	IN	TI/35366486	31492563		DEEPAMK KORANNE DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-17	1,568.00	0.00	133,844.00
09/03/2024	IN	TI/35368414	31494493		RAJESH JAISWAL DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-17,27	2,776.00	0.00	136,620.00
09/03/2024	IN	TI/35368442	31494521		MONICA MALVIYA DENTCARE NOVA PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-47	2,416.00	0.00	139,036.00
10/03/2024	IN	TI/35368684	31494763		VARSHA PARCHURE IPS EMAX PRESS LAYERING VENEER-11,12,21,22	13,285.00	0.00	152,321.00
12/03/2024	IN	TI/35372127	31498202		SHILPA WAMBURKAR DENTCARE NOVA PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-47	2,416.00	0.00	154,737.00

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12/03/2024	IN	TI/35372561	31498636		REENU VERMA DENTCARE NOVA PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-46,47	4,832.00	0.00	159,569.00
12/03/2024	IN	TI/35372580	31498654		PRAMILA NEEMA DENTCARE NOVA PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-16,17	4,832.00	0.00	164,401.00
12/03/2024	IN	TI/35372991	31499065		MEGHNA FARSODIYA SOFT NIGHT GUARD 2 mm (MOUTH GUARD)-41	693.00	0.00	165,094.00
13/03/2024	IN	TI/35373961	31500032		VIVEK SHARMA DENTCARE COCR CUSTOMIZED UCLA ABUTMENT PER UNIT-21 , DENTCARE NOVA FACING CERAMIC IMPLANT CROWN/BRIDGE (DIRECT DEL.)-21	5,188.00	0.00	170,282.00
13/03/2024	IN	TI/35373976	31500047		VIVEK SHARMA DENTCARE NOVA GINGIVAL CERAMIC SMALL IMPLANT GINGIVA (ARTIFICIAL)-21	416.00	0.00	170,698.00
14/03/2024	IN	TI/35375702	31501775		TRUPTI CHOUDHARY SOFT NIGHT GUARD 2 mm (MOUTH GUARD)-41	693.00	0.00	171,391.00
16/03/2024	IN	TI/35378430	31504527		RASHMI SAXENA IPS EMAX PRESS STAINING WING-42,32 , IPS EMAX PRESS STAINING MARYLAND PONTIC-42,32	18,377.00	0.00	189,768.00
16/03/2024	IN	TI/35379787	31505883		RANJHANA PUSALKAR DENTCARE NOVA GINGIVAL CERAMIC SMALL IMPLANT GINGIVA (ARTIFICIAL)-46,47,36,37 , DENTCARE NOVA PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-46,47,36,37	11,327.00	0.00	201,095.00
21/03/2024	IN	TI/35386429	31512534		TARUN POPLI DENTCARE NOVA PFM CROWN/BRIDGE (CERAMIC LAYERING)-16,46,47,36,37 , DENTCARE L C COMPOSITE GINGIVAL COMPOSITE SMALL IMPLANT GINGIVA (ARTIFICIAL)-16,46,47,36,37 , DENTCARE DMLS DIRECT SCREW RETAINED PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-16,46,47,36,37	19,908.00	0.00	221,003.00
22/03/2024	IN	TI/35388150	31514258		SAKSHI SANU IPS EMAX PRESS LAYERING CROWN-11	3,321.00	0.00	224,324.00
22/03/2024	IN	TI/35388196	31514304		PREETI DIXIT DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-46	1,568.00	0.00	225,892.00
23/03/2024	IN	TI/35390813	31516916	adoro gingiva	A.K AWASTHI DENTCARE ZIRCONIA ULTRA PLUS PFZ IMPLANT CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-41,42,31,32 , DENTCARE L C COMPOSITE GINGIVAL COMPOSITE SMALL IMPLANT GINGIVA (ARTIFICIAL)-41,42,31,32	18,875.00	0.00	244,767.00
23/03/2024	IN	TI/35390529	31516632		PUSHPA PATIDAR DENTCARE ZIRCONIA ULTRA PLUS PFZ IMPLANT CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-22	4,199.00	0.00	248,966.00
25/03/2024	RC		16167955	Bank Transfer		0.00	59,461.00	189,505.00

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25/03/2024	IN	TI/35392229	31518331		HAMTA GUPTA DENTCARE DMLS DIRECT SCREW RETAINED PFM IMPLANT CROWN/BRIDGE (METAL TRIAL)-16 , DENTCARE DMLS DIRECT SCREW RETAINED FULL METAL IMPLANT CROWN/BRIDGE (DIRECT DEL.)-16	4,957.00	0.00	194,462.00
28/03/2024	IN	TI/35397864	31523959		SHAILESH JAIN DENTCARE NOVA GINGIVAL CERAMIC MEDIUM IMPLANT GINGIVA (ARTIFICIAL)-26,27,34,35,36,37 , DENTCARE NOVA PFM IMPLANT CROWN/BRIDGE (CERAMIC LAYERING)-26,27,34,35,36,37	8,310.00	0.00	202,772.00
31/03/2024	IN	TI/35400259	31527823		ROHIT FOUZDAL DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-35	1,568.00	0.00	204,340.00
31/03/2024	IN	TI/35400606	31528170		NIDNI RATNORE IPS EMAX PRESS LAYERING VENEER-11,21	6,642.00	0.00	210,982.00
01/04/2024	IN	TIKER/45001294	41001290		SUNIL DIWANI DENTCARE ZIRCONIA ULTRA PLUS PFZ-CB CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-17,45,47	9,434.00	0.00	220,416.00
03/04/2024	IN	TIKER/45004886	41004859		NITIN SHUKIA DENTCARE DMLS PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-14,24	5,025.00	0.00	225,441.00
03/04/2024	IN	TIKER/45005284	41005252		ABHIJEET MONGUE DENTCARE ZIRCONIA ULTRA PLUS PFZ IMPLANT CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-23	4,199.00	0.00	229,640.00
06/04/2024	IN	TIKER/45010856	41010791		VINEETHA AGRAWAL DENTCARE DMLS PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-47 , DENTCARE NOVA PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-47	4,929.00	0.00	234,569.00
12/04/2024	IN	TIKER/45019288	41019179		HAMTA GUPTA DENTCARE DMLS DIRECT SCREW RETAINED PFM IMPLANT CROWN/BRIDGE (LAYERING.)-16	761.00	0.00	235,330.00
12/04/2024	IN	TIKER/45019173	41019064		PARAMJEET KAUR DENTCARE NOVA GINGIVAL CERAMIC SMALL IMPLANT GINGIVA (ARTIFICIAL)-24,25,26,27 , DENTCARE NOVA PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-24,25,26,27	11,327.00	0.00	246,657.00
12/04/2024	IN	TIKER/45018740	41018632		SUNNY KUMAR DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-25,26,27	4,703.00	0.00	251,360.00
13/04/2024	IN	TIKER/45020879	41020764		ASHITA PRAJAPATI DENTCARE NOVA PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-16,17,26	7,248.00	0.00	258,608.00
14/04/2024	IN	TIKER/45021246	41021125		VIVEK SANU DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-46	1,388.00	0.00	259,996.00
17/04/2024	IN	TIKER/45026345	41026190		SHOBHA SINGH DENTCARE ZIRCONIA ULTRA PLUS PFZ IMPLANT CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-21 , DENTCARE ZIRCONIA GINGIVAL CERAMIC SMALL IMPLANT GINGIVA (ARTIFICIAL)-21	5,140.00	0.00	265,136.00
25/04/2024	RC		26018036	Bank Transfer		0.00	210,982.00	54,154.00
26/04/2024	IN	TIKER/45040281	41040044		SURBHI KHARE DENTCARE NOVA PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-36	2,416.00	0.00	56,570.00

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27/04/2024	IN	TIKER/45040654	41040416		SANDHYA PAL DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-26	1,568.00	0.00	58,138.00
27/04/2024	IN	TIKER/45041896	41041657		NARENDRA RATHORE ADIN RP NON ENGAGING CASTABLE ABUTMENT RS5020 (STOCK IMPLANT COMPONENT) PER UNIT-41,42,31,32,33 , DENTCARE NOVA PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-41,42,31,32,33	13,319.00	0.00	71,457.00
27/04/2024	IN	TIKER/45041900	41041661		SWATI KHARE DENTCARE NOVA PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-46	2,416.00	0.00	73,873.00
03/05/2024	IN	TIKER/45049591	41049315		NEETU SANU DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-16,17	3,135.00	0.00	77,008.00
03/05/2024	IN	TIKER/45049668	41049392		SUNITA MEHTO DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-25	1,568.00	0.00	78,576.00
04/05/2024	IN	TIKER/45051931	41051643		OMKAR SINGH ADIN RP ANGLED ABUTMENT RS4016 (STOCK IMPLANT COMPONENT) PER UNIT-45,46,47 , ADIN RP ANGLED ABUTMENT RS4025 (STOCK IMPLANT COMPONENT) PER UNIT-45,46,47 , DENTCARE DMLS PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-45,46,47	10,940.00	0.00	89,516.00
06/05/2024	IN	TIKER/45054365	41054065		AMIT KHARE OSSTEM REGULAR NON-ENGAGING STRAIGHT ABUTMENT GSTAS4611N (STOCK IMPLANT COMPONENT) PER UNIT-46,36,37 , DENTCARE ZIRCONIA BRUXCARE MONOLITHIC IMPLANT CROWN/BRIDGE UPTO 4 UNITS (DIRECT DEL.)-46,36,37	14,737.00	0.00	104,253.00
06/05/2024	IN	TIKER/45053082	41052790		SACHIN BHOYAR DENTCARE DMLS PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-16	2,513.00	0.00	106,766.00
07/05/2024	IN	TIKER/45056396	41056925		ANSHIKA JAIN DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-36	1,568.00	0.00	108,334.00
09/05/2024	IN	TIKER/45059774	41060703		RAJAT SAXENA DENTCARE DMLS PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-26	2,513.00	0.00	110,847.00
11/05/2024	IN	TIKER/45061972	41062889		RAJENDRA MEHR DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-27,45	3,135.00	0.00	113,982.00
11/05/2024	IN	TIKER/45061985	41062902		DEVENDRA SINGH RAJPUT DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-46	1,568.00	0.00	115,550.00
11/05/2024	IN	TIKER/45062878	41063789		SHITA BHARGAVA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-12,13	3,135.00	0.00	118,685.00
11/05/2024	IN	TIKER/45063308	41064218		SARLA RATHORE DENTCARE DMLS PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-26	2,513.00	0.00	121,198.00

2,170,374.01 2,049,176.01

*Period Closing Bal.: 121,198.00