



# Ledger Report

## DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/01/2019 To Date : 22/05/2024  
BPL000022 - GAURAV BEOHAR

							*Period Opening Bal.:	0.00
Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
23/10/2021	IN	SA2100202582	4659		A K BHATNAGR 025 M L S CROWN/BRIDGE	7,280.00	0.00	7,280.00
01/02/2022	IN	SA2100332824	31199		APARNA SARAWAGI 19a.M L S CROWN/BRIDGE	1,562.00	0.00	8,842.00
01/02/2022	IN	SA2100332025	1453		ANUSHKA BHATIA 04a. DENTCARE ZIRCONIA CLASSIC CROWN/BRIDGE UP TO 6 UNIT	14,112.00	0.00	22,954.00
02/02/2022	IN	SA2100333435	15853		PRAJJWAL JADIA 19a.M L S CROWN/BRIDGE	3,125.00	0.00	26,079.00
04/02/2022	IN	SA2100337560	31200		GAURAV KHANNA 19a.M L S CROWN/BRIDGE	1,562.00	0.00	27,641.00
05/02/2022	IN	SA2100337808	25804		KARISHMA DUTTA 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE	1,960.00	0.00	29,601.00
06/02/2022	IN	SA2100338954	5721		RAJENDRA PRASAD SHRIVASTAVA 19a.M L S CROWN/BRIDGE	6,250.00	0.00	35,851.00
09/02/2022	IN	SA2100342139	6476		NEERAJ SHUKLA 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE	5,936.00	0.00	41,787.00
09/02/2022	IN	SA2100342077	31202		ASHOK BHARGAVA 19a.M L S CROWN/BRIDGE	1,562.00	0.00	43,349.00
14/02/2022	IN	SA2100348511	6860		S P TRIVEDI 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE	5,880.00	0.00	49,229.00
16/02/2022	IN	SA2100351318	31201		ANAMIKA KAPAHI 19a.M L S CROWN/BRIDGE	1,562.00	0.00	50,791.00
17/02/2022	IN	SA2100353905	12362		KAMLESH BANSAL 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE	3,920.00	0.00	54,711.00
26/02/2022	IN	SA2100365650	9367		MADHULIKA KAUSHIK 19a.M L S CROWN/BRIDGE	4,687.00	0.00	59,398.00
03/03/2022	IN	SA2100371317	3092		K.A MISHRA 19a.M L S CROWN/BRIDGE	9,374.00	0.00	68,772.00
08/03/2022	IN	SA2100378243	15856		ANSHUL PATEL 19a.M L S CROWN/BRIDGE	3,125.00	0.00	71,897.00
08/03/2022	IN	SA2100379100	31205		KALPANA SUBEDAR 19a.M L S CROWN/BRIDGE	1,562.00	0.00	73,459.00
08/03/2022	IN	SA2100378618	12363		LALITA BAIRAGI 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE	3,920.00	0.00	77,379.00
09/03/2022	IN	SA2100380891	5722		ASTHA GUPTA 19a.M L S CROWN/BRIDGE	6,250.00	0.00	83,629.00
11/03/2022	IN	SA2100384315	31204		RANJEETA ARORA 19a.M L S CROWN/BRIDGE	1,562.00	0.00	85,191.00
12/03/2022	IN	SA2100384759	20277		DIVYARAJ SINGH 02 DENTCARE ZIRCONIA BRUXCARE	2,688.00	0.00	87,879.00
12/03/2022	IN	SA2100385055	15854		PUROSHATTAM MAHESHWARI 19a.M L S CROWN/BRIDGE	3,125.00	0.00	91,004.00

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12/03/2022	IN	SA2100385955	15855		KANCHAN 19a.M L S CROWN/BRIDGE	3,125.00	0.00	94,129.00
15/03/2022	IN	SA2100389768	31203		SANDHYA PARIHAR 19a.M L S CROWN/BRIDGE	1,562.00	0.00	95,691.00
20/03/2022	IN	SA2100396980	31206		ASHI JAIN 19a.M L S CROWN/BRIDGE	1,562.00	0.00	97,253.00
21/03/2022	IN	SA2100397535	6478		JYOTI SINGH 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE	5,936.00	0.00	103,189.00
21/03/2022	IN	SA2100397472	8650		SHYAMA CHOUHAN 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE	4,928.00	0.00	108,117.00
22/03/2022	IN	SA2100399300	6861		SADHNA SAHAI 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE	5,880.00	0.00	113,997.00
23/03/2022	IN	SA2100401926	6477		MANISH RAIKWAR 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE	5,936.00	0.00	119,933.00
25/03/2022	IN	SA2100404760	9368		PURSHOTTAM MAHESHWARI 19a.M L S CROWN/BRIDGE	4,687.00	0.00	124,620.00
04/04/2022	RC		6007339	Bank Transfer		0.00	52,118.00	72,502.00
06/04/2022	IN	SA2200007649	1007113		SHYAMA CHOUHAN 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-35,36,37	5,880.00	0.00	78,382.00
07/04/2022	IN	SA2200009315	1008646		AMAN PATHAK 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-11,21	5,936.00	0.00	84,318.00
08/04/2022	IN	SA2200010708	1009916		SURENDRA SINGH 19a.M L S CROWN/BRIDGE-22,23	3,125.00	0.00	87,443.00
12/04/2022	IN	SA2200015672	1014551		RUCHI TRIPATHI VERMA 04a. DENTCARE ZIRCONIA CLASSIC CROWN/BRIDGE UP TO 6 UNIT-12	3,528.00	0.00	90,971.00
13/04/2022	IN	SA2200016450	1015319		PRATEEK JADHAV 19a.M L S CROWN/BRIDGE-36	1,562.00	0.00	92,533.00
20/04/2022	IN	SA2200025690	1024392		PUROSHATTAM MAHESHWARI 19a.M L S CROWN/BRIDGE-43,44,45,46,47	7,812.00	0.00	100,345.00
20/04/2022	IN	SA2200025894	1024594		K A MISHRA 19a.M L S CROWN/BRIDGE-23,24,25,26	6,250.00	0.00	106,595.00
23/04/2022	IN	SA2200030063	1029699		SANJAY KASLIWAL 19a.M L S CROWN/BRIDGE-27	1,562.00	0.00	108,157.00
25/04/2022	IN	SA2200033328	1033226		MAYANK SOOD 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-14,15	3,920.00	0.00	112,077.00
27/04/2022	IN	SA2200035317	1035199		JYOTI SINGH 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-24,25	5,936.00	0.00	118,013.00
28/04/2022	IN	SA2200037569	1037422		SMITA SAXENA 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-43,44 , 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-35,47	9,856.00	0.00	127,869.00
03/05/2022	IN	SA2200043300	1043178		S P TRIVEDI 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-31,32,33,34,41,42,43,44	23,744.00	0.00	151,613.00
03/05/2022	IN	SA2200044862	1044725		MAYANK SOOD 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-24	1,960.00	0.00	153,573.00
04/05/2022	IN	SA2200045133	1044995		RADHA DALODIA 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-17	1,960.00	0.00	155,533.00
05/05/2022	RC		6013037	Bank Transfer		0.00	65,222.00	90,311.00

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06/05/2022	IN	SA2200049158	1049019		VANDANA MATHUR 19a.M L S CROWN/BRIDGE-35	1,562.00	0.00	91,873.00
10/05/2022	IN	SA2200053516	1053354		K BHAVANI 19a.M L S CROWN/BRIDGE-13,14	3,125.00	0.00	94,998.00
11/05/2022	IN	SA2200055357	1055182		RAHUL BHAT 19a.M L S CROWN/BRIDGE-46	1,562.00	0.00	96,560.00
11/05/2022	IN	SA2200055201	1055026		ATUL MOHAN 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-24,25	3,920.00	0.00	100,480.00
17/05/2022	IN	SA2200064006	1063841		MANISHA MOHAN 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-26,27	3,920.00	0.00	104,400.00
17/05/2022	IN	SA2200064109	1063944		AMBISHA . D 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-36	1,960.00	0.00	106,360.00
21/05/2022	IN	SA2200070109	1069908		SAMEEKSHA AHIRWAR 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-21	2,968.00	0.00	109,328.00
24/05/2022	IN	SA2200073577	1073388		B K IYER 19a.M L S CROWN/BRIDGE-35,36,37	4,687.00	0.00	114,015.00
25/05/2022	IN	SA2200074678	1074460		NEHA JAIN 19a.M L S CROWN/BRIDGE-16	1,562.00	0.00	115,577.00
25/05/2022	RC		6020993	Bank Transfer		0.00	84,593.00	30,984.00
01/06/2022	IN	SA2200084545	1084404		M.N.K. SAXENA 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-16	1,960.00	0.00	32,944.00
04/06/2022	IN	SA2200090851	1090702		AISHWARYA SWAROOP 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-	3,920.00	0.00	36,864.00
08/06/2022	IN	SA2200094719	1094566		BARKHA SAXENA 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-	3,920.00	0.00	40,784.00
09/06/2022	IN	SA2200095893	1095732		MANISHA RAJWADE 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-	2,968.00	0.00	43,752.00
11/06/2022	IN	SA2200099009	1098839		MILAN MAHESHWARI 19a.M L S CROWN/BRIDGE-	3,125.00	0.00	46,877.00
14/06/2022	IN	SA2200103259	1103076		MANISH VICHITRA 19a.M L S CROWN/BRIDGE-	1,562.00	0.00	48,439.00
18/06/2022	IN	SA2200110326	1110134		KAVITA THARANI 19a.M L S CROWN/BRIDGE-	1,562.00	0.00	50,001.00
23/06/2022	IN	SA2200116530	1116321		NARESH SAHNI 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-	1,960.00	0.00	51,961.00
23/06/2022	IN	SA2200117327	1117110		BARKHA SAXENA 19a.M L S CROWN/BRIDGE-	1,562.00	0.00	53,523.00
27/06/2022	IN	SA2200122529	1122319		KAVITA PESHWANI 19a.M L S CROWN/BRIDGE-	1,562.00	0.00	55,085.00
28/06/2022	IN	SA2200124390	1124175		RAJESH BAGGA 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-	3,920.00	0.00	59,005.00
29/06/2022	IN	SA2200125906	1125669		SHEFALI JAIN 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-	1,960.00	0.00	60,965.00
03/07/2022	IN	SA2200131513	1131293		VANISHA GUPTA 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-	1,960.00	0.00	62,925.00
21/07/2022	IN	SA2200156866	1156598		NARESH THARANI 19a.M L S CROWN/BRIDGE-46	1,465.00	0.00	64,390.00
27/07/2022	IN	SA2200167306	1167031		ANANTA DIWAN 19a.M L S CROWN/BRIDGE-35	1,465.00	0.00	65,855.00
02/08/2022	IN	SA2200176049	1175764		NEENA SHRIVASTAVA 19a.M L S CROWN/BRIDGE-36 ,37	2,930.00	0.00	68,785.00

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03/08/2022	IN	SA2200178108	1177821		MAMTA GUPTA 19a.M L S CROWN/BRIDGE-26 ,34 ,35 ,36	5,859.00	0.00	74,644.00
05/08/2022	IN	SA2200181337	1181042		CHETNA SHARMA 19a.M L S CROWN/BRIDGE-17 ,45 ,46 ,47	5,859.00	0.00	80,503.00
07/08/2022	IN	SA2200185411	1185111		SANJAY SHARMA 19a.M L S CROWN/BRIDGE-12 ,23	2,930.00	0.00	83,433.00
10/08/2022	IN	SA2200187906	1187606		PRAGYA SHARMA 19a.M L S CROWN/BRIDGE-36 ,45 ,46	4,394.00	0.00	87,827.00
12/08/2022	IN	SA2200191088	1190793		MONA RAGHUWAMSHI 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-35 ,36	3,917.00	0.00	91,744.00
17/08/2022	RC		6055863	Bank Transfer		0.00	50,560.00	41,184.00
21/08/2022	IN	SA2200204450	1204128		V K VERMA 19a.M L S CROWN/BRIDGE-44 ,45 ,46	4,394.00	0.00	45,578.00
27/08/2022	RT	1098839	11004414	Based On A/R Invoices 1098839.		0.00	3,125.00	42,453.00
30/08/2022	IN	SA2200217988	1217644		VISHAL GOEL 19a.M L S CROWN/BRIDGE-36 ,47	2,930.00	0.00	45,383.00
31/08/2022	IN	SA2200219093	1218750		MICKY SUJAN 19a.M L S CROWN/BRIDGE-44 ,45	2,930.00	0.00	48,313.00
01/09/2022	IN	SA2200220972	1220633		ANKITHA K S 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-25 ,46	3,917.00	0.00	52,230.00
01/09/2022	IN	SA2200220798	1220461		MARENDRA GOYAL 19a.M L S CROWN/BRIDGE-22 ,23 ,24 ,44	5,859.00	0.00	58,089.00
11/09/2022	IN	SA2200232314	1231947		NILESH JAIN 19a.M L S CROWN/BRIDGE-46 ,47	2,930.00	0.00	61,019.00
11/09/2022	IN	SA2200232101	1231735		KRISHNA DHAKAR 19a.M L S CROWN/BRIDGE-46	1,465.00	0.00	62,484.00
12/09/2022	IN	SA2200233374	1232999		RASHA GOYAL 19a.M L S CROWN/BRIDGE-26	1,465.00	0.00	63,949.00
14/09/2022	IN	SA2200235532	1235149		HARPAL KAUR 19a.M L S CROWN/BRIDGE-31 ,32 ,41 ,42	5,859.00	0.00	69,808.00
18/09/2022	IN	SA2200242163	1241787		MICKY SUJAN 19a.M L S CROWN/BRIDGE-34 ,35	2,930.00	0.00	72,738.00
18/09/2022	IN	SA2200242851	1242474		RAMU PRASAD KUSHWAHA 19a.M L S CROWN/BRIDGE-17	1,465.00	0.00	74,203.00
20/09/2022	IN	SA2200245115	1244729		VAKSHA PAL 19a.M L S CROWN/BRIDGE-15 ,16	2,930.00	0.00	77,133.00
20/09/2022	IN	SA2200244959	1244573		SEEMA TIWARI 19a.M L S CROWN/BRIDGE-44 ,45 ,46 ,47	5,859.00	0.00	82,992.00
28/09/2022	IN	SA2200257739	1257322		MEENU ARORA 19a.M L S CROWN/BRIDGE-37	1,465.00	0.00	84,457.00
28/09/2022	IN	SA2200257660	1257243		KSHITIJ CHOWDHARY 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-37	1,958.00	0.00	86,415.00
28/09/2022	IN	SA2200256326	1255913		deepak SAVARIKAR 19a.M L S CROWN/BRIDGE-47	1,465.00	0.00	87,880.00
29/09/2022	IN	SA2200259073	1258655		SAUDAMINI MAINKAR 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-34 ,35	3,917.00	0.00	91,797.00
12/10/2022	IN	SA2200272907	1272538		SURESH PRASAD TRIPATHI 19a.M L S CROWN/BRIDGE-38	1,465.00	0.00	93,262.00
13/10/2022	IN	SA2200274553	1274182		RAKESH KUMAR SRIVASTAVA 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-26 ,27	3,917.00	0.00	97,179.00

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15/10/2022	IN	SA2200278016	1277640		OLIVIA PEREIRA 19a.M L S CROWN/BRIDGE-44 ,45 ,46	4,394.00	0.00	101,573.00
16/10/2022	IN	SA2200278926	1278547		ROLI SHRIVASTAVA 72 FULL ANATOMY MOCK UP WITH TOOTH COLOUR WAX-11 ,12 ,21 ,22 ,31 ,32 ,41 ,42	1,638.00	0.00	103,211.00
16/10/2022	IN	SA2200278954	1278575		ROY PEREIRA 19a.M L S CROWN/BRIDGE-33 ,34 ,35	4,394.00	0.00	107,605.00
17/10/2022	IN	SA2200279661	1279279		VASANT HURMADE 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-16 ,46 ,47	5,875.00	0.00	113,480.00
17/10/2022	IN	SA2200280122	1279737		SUHAS MAHAJAN 19a.M L S CROWN/BRIDGE-26	1,465.00	0.00	114,945.00
17/10/2022	RC		6083785	Bank Transfer		0.00	60,000.00	54,945.00
21/10/2022	IN	SA2200286862	1286482		SHIVENDRA JADON 19a.M L S CROWN/BRIDGE-11 ,21	2,930.00	0.00	57,875.00
26/10/2022	IN	SA2200291301	1290915		SUNITA RAGHUWANSHI 19a.M L S CROWN/BRIDGE-37	1,465.00	0.00	59,340.00
27/10/2022	IN	SA2200292563	1292189		LEELA TIWARI 19a.M L S CROWN/BRIDGE-11 ,12 ,16 ,21 ,22 ,23	8,789.00	0.00	68,129.00
28/10/2022	IN	SA2200293553	1293175		PRATEEK ROY 19a.M L S CROWN/BRIDGE-37 ,47	2,930.00	0.00	71,059.00
05/11/2022	IN	SA2200303374	1303001		RAJKISHOR TIWARI 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-11	2,966.00	0.00	74,025.00
07/11/2022	IN	SA2200305892	1305526		MUSKAN SISODIYA 70 TEETH SETTING WITH RED WAX-11 ,12 ,13 ,14	252.00	0.00	74,277.00
16/11/2022	IN	SA2200317171	1316808		RAJNI SONI 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-13 ,14 ,15 ,01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-13 ,14 ,15	12,815.00	0.00	87,092.00
16/11/2022	IN	SA2200317443	1317080		DR ASHOK BHARGAVA 19a.M L S CROWN/BRIDGE-25 ,26 ,27	4,394.00	0.00	91,486.00
19/11/2022	IN	SA2200322263	1321904		BHARTI TIWARI 19a.M L S CROWN/BRIDGE-14	1,465.00	0.00	92,951.00
22/11/2022	IN	SA2200325190	1324826		HARSHA BOTHRA 19a.M L S CROWN/BRIDGE-25 ,26	2,930.00	0.00	95,881.00
24/11/2022	IN	SA2200329349	1329208		RUCHI TRIPATHI 19a.M L S CROWN/BRIDGE-37	1,465.00	0.00	97,346.00
25/11/2022	IN	SA2200330597	1330693		VIVEK TIWARI 27a. DENTCARE NOVA W/DIE-14 ,24 ,46	3,890.00	0.00	101,236.00
26/11/2022	IN	SA2200332988	1333085		PIYUSH KUMAR 19a.M L S CROWN/BRIDGE-46	1,465.00	0.00	102,701.00
27/11/2022	IN	SA2200333132	1333229		MAULIK RAHANGDALE 19a.M L S CROWN/BRIDGE-36	1,465.00	0.00	104,166.00
28/11/2022	IN	SA2200334057	1334154		TARIKA RAJDEY 19a.M L S CROWN/BRIDGE-47	1,465.00	0.00	105,631.00
30/11/2022	RC		6101663	Bank Transfer		0.00	63,779.00	41,852.00
30/11/2022	IN	SA2200336626	1336716		RAVEESH SHRIVASTAVA 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-16 ,26	3,917.00	0.00	45,769.00
06/12/2022	IN	SA2200345535	1344737		MILAN MAHESHWARI 19a.M L S CROWN/BRIDGE-26 ,27	2,930.00	0.00	48,699.00
06/12/2022	IN	SA2200345623	1344825		VISHAL SINGH 19a.M L S CROWN/BRIDGE-15 ,24	2,930.00	0.00	51,629.00

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07/12/2022	IN	SA2200345790	1345869		ABHAY JOHRI 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-25	1,958.00	0.00	53,587.00
14/12/2022	IN	SA2200354988	1355061		ANKIT SONI 19a.M L S CROWN/BRIDGE-47	1,465.00	0.00	55,052.00
14/12/2022	IN	SA2200355121	1355194		PRIYESH NIGAM 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-46	1,958.00	0.00	57,010.00
14/12/2022	IN	SA2200355469	1355539		O P PATEL 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-25	1,958.00	0.00	58,968.00
19/12/2022	IN	SA2200362200	1362673		SUHAS MAHAJAN 19a.M L S CROWN/BRIDGE-45 ,46	2,930.00	0.00	61,898.00
19/12/2022	IN	SA2200362677	1363149		JAYA SHARMA 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-11 , 19b.M L S CROWN/BRIDGE METAL TRIAL FOR LAYERING-11	3,806.00	0.00	65,704.00
20/12/2022	IN	SA2200363088	1363558		SEEMA DUBEY 19a.M L S CROWN/BRIDGE-14 ,16	2,930.00	0.00	68,634.00
24/12/2022	IN	SA2200369792	1370263		MEENA SACHDEVA 19a.M L S CROWN/BRIDGE-24 ,36 ,37	4,394.00	0.00	73,028.00
26/12/2022	IN	SA2200372242	1372712		PIYUSH PATHADE 19a.M L S CROWN/BRIDGE-11 ,12 ,13 ,14 ,21 ,22 ,23	10,253.00	0.00	83,281.00
27/12/2022	IN	SA2200372973	1373446		MANAS DISORIYA 19a.M L S CROWN/BRIDGE-46	1,465.00	0.00	84,746.00
28/12/2022	RC		6114763	Bank Transfer		0.00	38,489.00	46,257.00
29/12/2022	IN	SA2200375934	1376401		MUSKAN SISODIYA 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-11 ,12 ,13 ,14	11,865.00	0.00	58,122.00
30/12/2022	IN	SA2200377623	1378095		PRABHAT VERMA 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-35	1,958.00	0.00	60,080.00
31/12/2022	IN	SA2200379437	1379907		SHEJLY SHRIVASTAVA 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-11	2,966.00	0.00	63,046.00
31/12/2022	IN	SA2200379321	1379791		SANTOSH KUMAR 19a.M L S CROWN/BRIDGE-46	1,465.00	0.00	64,511.00
03/01/2023	IN	SA2200382991	1383462		ROHAN RAMSINGHANI 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-37	1,958.00	0.00	66,469.00
03/01/2023	IN	SA2200382703	1383174		RASNA GOYAL 19a.M L S CROWN/BRIDGE-16	1,465.00	0.00	67,934.00
03/01/2023	IN	SA2200382262	1382734		GARIMA LALWANI 02 DENTCARE ZIRCONIA BRUXCARE-35	2,688.00	0.00	70,622.00
05/01/2023	IN	SA2200386296	1386767		VIBha MISHRA 19a.M L S CROWN/BRIDGE-47	1,465.00	0.00	72,087.00
10/01/2023	IN	SA2200391256	1391721		NARENDRA GOYAL 19a.M L S CROWN/BRIDGE-12 ,13	2,930.00	0.00	75,017.00
10/01/2023	IN	SA2200391284	1391749		TANVI AGARWAL 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-46	1,958.00	0.00	76,975.00
10/01/2023	IN	SA2200392245	1392707		N K SAXENA 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-44	1,958.00	0.00	78,933.00
14/01/2023	IN	SA2200399128	1399594		PRABHAT VERMA 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-45 ,46	3,917.00	0.00	82,850.00
17/01/2023	IN	SA2200401045	1401515		ANITA MOOLCHANDANI 19a.M L S CROWN/BRIDGE-37	1,465.00	0.00	84,315.00

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17/01/2023	IN	SA2200402294	1402759		APOORVA VERMA 72 FULL ANATOMY MOCK UP WITH TOOTH COLOUR WAX-11 ,12 ,13 ,21 ,22 ,23	1,229.00	0.00	85,544.00
23/01/2023	IN	SA2200409485	1409949		WAZIR SINGH 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-14	1,958.00	0.00	87,502.00
24/01/2023	IN	SA2200411900	1412361		SUGANDHA BENSAL 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-16	1,958.00	0.00	89,460.00
25/01/2023	IN	SA2200413550	1414007		SANJAY DIXIT 27a. DENTCARE NOVA W/DIE-27 ,47	2,594.00	0.00	92,054.00
28/01/2023	IN	SA2200417373	1417824		RUCHI TRIPATHI VERMA 19a.M L S CROWN/BRIDGE-47	1,465.00	0.00	93,519.00
30/01/2023	IN	SA2200418691	1419142		R P MISHRA 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-46	1,958.00	0.00	95,477.00
30/01/2023	IN	SA2200419217	1419665		ASHA MISHRA 19a.M L S CROWN/BRIDGE-15	1,465.00	0.00	96,942.00
31/01/2023	IN	SA2200421827	1422267		SARITA SURYAVANSHI 19a.M L S CROWN/BRIDGE-46	1,465.00	0.00	98,407.00
07/02/2023	IN	SA2200431472	1431898		SAPNA JAIN 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-25 ,26 ,27	5,875.00	0.00	104,282.00
07/02/2023	IN	SA2200431572	1431998		P S CHANDOK 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-11 ,12 ,22 ,23	11,865.00	0.00	116,147.00
11/02/2023	JE		1408337			0.00	7,280.00	108,867.00
11/02/2023	IN	SA2200436599	1437017		SEEMA KASLI WAL 19a.M L S CROWN/BRIDGE-27	1,465.00	0.00	110,332.00
11/02/2023	IN	SA2200436709	1437127		ATUL SHUKLA 19a.M L S CROWN/BRIDGE-15	1,465.00	0.00	111,797.00
11/02/2023	IN	SA2200436767	1437185		MANISHA MOHAN 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-46	1,958.00	0.00	113,755.00
11/02/2023	IN	SA2200436958	1437374		SHAKUNTALA KASLIWAL 19a.M L S CROWN/BRIDGE-16	1,465.00	0.00	115,220.00
11/02/2023	IN	SA2200438030	1438444		KAVITA THARANI 19a.M L S CROWN/BRIDGE-16 ,17	2,930.00	0.00	118,150.00
14/02/2023	IN	SA2200440807	1441221		POONAM MANIYAR 19a.M L S CROWN/BRIDGE-24	1,465.00	0.00	119,615.00
14/02/2023	IN	SA2200440899	1441313		RUCHIKA JAIN 19a.M L S CROWN/BRIDGE-37	1,465.00	0.00	121,080.00
14/02/2023	RC		6135752	Bank Transfer		0.00	57,231.00	63,849.00
15/02/2023	IN	SA2200441614	1442024		SANJAY JAIN 19a.M L S CROWN/BRIDGE-27	1,465.00	0.00	65,314.00
19/02/2023	IN	SA2200446939	1447332		RICHA MANIYAR 19a.M L S CROWN/BRIDGE-36	1,465.00	0.00	66,779.00
19/02/2023	IN	SA2200447269	1447660		MANOJ CHOUBEY 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-17 ,34 ,35 ,36 ,37	9,791.00	0.00	76,570.00
24/02/2023	IN	SA2200455879	1456265		NEENA SAMADDAR 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-35 ,36 ,37	5,875.00	0.00	82,445.00
27/02/2023	IN	SA2200458497	1458888		SULBHA SAVARIKAR 19a.M L S CROWN/BRIDGE-26	1,465.00	0.00	83,910.00
06/03/2023	IN	SA2200469207	1469575		POOJA BHAGCHANDANI 19a.M L S CROWN/BRIDGE-16 ,17	2,930.00	0.00	86,840.00

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08/03/2023	IN	SA2200471270	1471646		RENU CHOUBE 19a.M L S CROWN/BRIDGE-16 ,35 ,37	4,394.00	0.00	91,234.00
09/03/2023	IN	SA2200472818	1473194		D K BHATNAGAR 19a.M L S CROWN/BRIDGE-15 ,16 ,17	4,394.00	0.00	95,628.00
10/03/2023	IN	SA2200475616	1475985		KARIL GAUR 72 FULL ANATOMY MOCK UP WITH TOOTH COLOUR WAX-11 ,12 ,21 ,22	819.00	0.00	96,447.00
13/03/2023	RC		6147866	Bank Transfer		0.00	45,000.00	51,447.00
13/03/2023	IN	SA2200478035	1478405		MEENU ARORA 19a.M L S CROWN/BRIDGE-25	1,465.00	0.00	52,912.00
14/03/2023	IN	SA2200480166	1480533		ARCHANA CHATURVEDI 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-21 , 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-46	4,925.00	0.00	57,837.00
15/03/2023	IN	SA2200481111	1481481		PALLAVI MAGOTRA 19a.M L S CROWN/BRIDGE-47	1,465.00	0.00	59,302.00
17/03/2023	IN	SA2200483613	1483982		UTKARSH SHRIVASTAVA 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-36	1,958.00	0.00	61,260.00
17/03/2023	RT	1442024	11010797	Based On A/R Invoices 1442024.		0.00	1,465.00	59,795.00
19/03/2023	IN	SA2200487251	1487611		ILA BHARDWAJ 19a.M L S CROWN/BRIDGE-25 ,46	2,930.00	0.00	62,725.00
20/03/2023	IN	SA2200488492	1488851		VARSHA PAL 19a.M L S CROWN/BRIDGE-14	1,465.00	0.00	64,190.00
21/03/2023	IN	SA2200490261	1490614		MAMTA YADAV 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-46	1,958.00	0.00	66,148.00
23/03/2023	RC		6152794	Bank Transfer		0.00	37,445.00	28,703.00
25/03/2023	IN	SA2200495844	1496182		AMIRUDH BANSAL 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-17	1,958.00	0.00	30,661.00
25/03/2023	IN	2303345641	7022265	CALL DOCTOR Based On Sales Orders 24151.	VIJETA SAINI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-35,36,37	4,394.00	0.00	35,055.00
28/03/2023	IN	SA2200499007	1499350		MADHURI BHANDARI 19a.M L S CROWN/BRIDGE-31 ,32 ,41 ,42 ,43	7,324.00	0.00	42,379.00
03/04/2023	IN	SA2300001819	31001815		RAKESH SUKHRAMANI 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-26 ,27	3,917.00	0.00	46,296.00
03/04/2023	IN	SA2300002631	31002623		GULAB DEVI DUBEY 19a.M L S CROWN/BRIDGE-16 ,17	2,930.00	0.00	49,226.00
04/04/2023	IN	SA2300004672	31004658		LAL BAHADUR SINGH 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-16 ,17 ,18	5,875.00	0.00	55,101.00
04/04/2023	IN	SA2300003660	31003657		NEETI CHADHA 19a.M L S CROWN/BRIDGE-35	1,465.00	0.00	56,566.00
10/04/2023	IN	SA2300010296	31010281		NIVADITA TIWARI 19a.M L S CROWN/BRIDGE-36 ,37	2,930.00	0.00	59,496.00
10/04/2023	IN	SA2300009677	31009666		MONA RAGHUWANSHI 19a.M L S CROWN/BRIDGE-26	1,465.00	0.00	60,961.00
10/04/2023	IN	SA2300009652	31009641		MEETA CHHABRA 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-37	1,958.00	0.00	62,919.00
11/04/2023	IN	SA2300012059	31012043		JYOTI DUBEY 19a.M L S CROWN/BRIDGE-23 ,24 ,25	4,394.00	0.00	67,313.00



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12/04/2023	IN	2304385901	34001985	Based On Sales Orders 1579.	RASHMI SRIVASTAVA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-34	1,958.00	0.00	69,271.00
12/04/2023	IN	2304385881	34002090	Based On Sales Orders 1669.	MANISH TULI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-23,24,25,26	5,859.00	0.00	75,130.00
12/04/2023	IN	2304385861	34002106	Based On Sales Orders 1685.	RANJAN BAHETI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-46	1,465.00	0.00	76,595.00
26/04/2023	IN	SA2300030960	31030938		DIVYA SHUKLA 19a.M L S CROWN/BRIDGE-35	1,465.00	0.00	78,060.00
27/04/2023	IN	SA2300032384	31032360		RITU HURA 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-11 ,12	5,933.00	0.00	83,993.00
02/05/2023	RC		16013272	Bank Transfer		0.00	42,379.00	41,614.00
02/05/2023	IN	SA2300037985	31037955		KRATI PARSAI 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-21	2,966.00	0.00	44,580.00
03/05/2023	IN	SA2300039224	31039192		NIKHIL BAGDE 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-36	1,958.00	0.00	46,538.00
04/05/2023	RT	31004658	131000964	Based On A/R Invoices 31004658.		0.00	5,875.00	40,663.00
06/05/2023	IN	SA2300043534	31043499		SHALINI SARDA 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-25 ,26 ,27	5,875.00	0.00	46,538.00
11/05/2023	IN	SA2300049504	31049465		RITU HURA 19a.M L S CROWN/BRIDGE-17	1,465.00	0.00	48,003.00
17/05/2023	IN	SA2300056779	31056758		ANSHITA KHANNA 19a.M L S CROWN/BRIDGE-35 ,36 ,37	4,394.00	0.00	52,397.00
18/05/2023	IN	SA2300057804	31057779		SASOOA 19a.M L S CROWN/BRIDGE-13 ,14 ,15 ,16	5,859.00	0.00	58,256.00
24/05/2023	IN	SA2300065160	31066277		SHIKHA AHUJA 19a.M L S CROWN/BRIDGE-35 ,37 ,46	4,394.00	0.00	62,650.00
25/05/2023	IN	SA2300066080	31067202		MERUNA MUKHOPADHYAY 19a.M L S CROWN/BRIDGE-16	1,465.00	0.00	64,115.00
26/05/2023	RC		16024609	Bank Transfer		0.00	35,739.00	28,376.00
26/05/2023	IN	SA2300068248	31070495		DIKSHA TYAGI 19a.M L S CROWN/BRIDGE-37	1,465.00	0.00	29,841.00
27/05/2023	IN	SA2300068864	31071514		MONIKA SHARMA 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-37	1,958.00	0.00	31,799.00
30/05/2023	IN	SA2300072481	31075458		S D SOOD 19a.M L S CROWN/BRIDGE-43 ,44 ,45 ,46 ,47 ,48	8,789.00	0.00	40,588.00
30/05/2023	IN	SA2300072428	31075406		RADHIKA HARIHARAN 19a.M L S CROWN/BRIDGE-26 ,27	2,930.00	0.00	43,518.00
02/06/2023	IN	SA2300076148	31080130		SUNIL CHAUDHARY 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-46	1,958.00	0.00	45,476.00
10/06/2023	IN	SA2300085174	31092246		MRIDULA JAIN 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-11	2,966.00	0.00	48,442.00
13/06/2023	IN	SA2300087799	31096202		ABHAY JOHRI 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-36	1,958.00	0.00	50,400.00
14/06/2023	IN	SA2300090211	31099010		HEMLATA HURMADE 19a.M L S CROWN/BRIDGE-17	1,465.00	0.00	51,865.00

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14/06/2023	IN	SA2300089498	31098299		NISHANT JAIN 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-46	1,958.00	0.00	53,823.00
14/06/2023	IN	SA2300089359	31098160		PRAVEEN GURU 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-47	1,958.00	0.00	55,781.00
20/06/2023	IN	SA2300096428	31106566		VISHAL JOSHI 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-26 ,27	3,917.00	0.00	59,698.00
21/06/2023	IN	SA2300098736	31109156		VANDANA MATHUR 19a.M L S CROWN/BRIDGE-14 ,15 ,16	4,394.00	0.00	64,092.00
21/06/2023	IN	SA2300097989	31108413		S D SOOD 19a.M L S CROWN/BRIDGE-31 ,41 ,42	4,394.00	0.00	68,486.00
21/06/2023	IN	SA2300097884	31108308		PIYUSH JAIN 19a.M L S CROWN/BRIDGE-14	1,465.00	0.00	69,951.00
22/06/2023	IN	SA2300099395	31110190		KHALED ELHINAJ 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-45	1,958.00	0.00	71,909.00
30/06/2023	RC		16040591	Bank Transfer		0.00	43,518.00	28,391.00
03/07/2023	IN	SA2300112347	31127301		GHANSHYAM CHAWLA 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-47	1,958.00	0.00	30,349.00
05/07/2023	IN	SA2300114481	31130757		ADITYA SAXENA 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-46	1,958.00	0.00	32,307.00
05/07/2023	IN	SA2300115293	31131566		SAMANVAYA PATWA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-11 ,12 ,13	4,703.00	0.00	37,010.00
05/07/2023	IN	TI/35016393	31131996		AYUSHI KOTWAL DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-46,47,36	4,703.00	0.00	41,713.00
05/07/2023	IN	TI/35016661	31132262		APOORVA VERMA DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11	3,145.00	0.00	44,858.00
08/07/2023	IN	TI/35018588	31136662		SURESH PATEL DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-47	2,096.00	0.00	46,954.00
10/07/2023	IN	TI/35020101	31138779		B P PETHIYA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-35,36,37	6,287.00	0.00	53,241.00
10/07/2023	IN	TI/35020347	31139024		DR MSC UJJIR DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-41,42,43,31,32,33	9,406.00	0.00	62,647.00
12/07/2023	IN	TI/35022494	31141963		HIMANSHU GOEL DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-36	2,096.00	0.00	64,743.00
20/07/2023	IN	TI/35031742	31154714		AKUR SAHAI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-17	1,568.00	0.00	66,311.00
22/07/2023	IN	TI/35035838	31159309		MUKESH BANSAL DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-36	1,568.00	0.00	67,879.00
22/07/2023	IN	TI/35034178	31157653		NIKHIL BAGDE DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-17,46	4,192.00	0.00	72,071.00
22/07/2023	IN	TI/35034162	31157637		ASUTOSH PANDA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-16	2,096.00	0.00	74,167.00

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24/07/2023	IN	TI/35037284	31160938		B P PETHIYA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-14	2,096.00	0.00	76,263.00
24/07/2023	IN	TI/35037054	31160708		ATISH SHARMA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-16,36	3,135.00	0.00	79,398.00
24/07/2023	IN	TI/35036980	31160634		ASHWIN JAIN DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-26,27	4,192.00	0.00	83,590.00
26/07/2023	IN	TI/35041306	31165173		NEERJA SHUKLA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-46	2,096.00	0.00	85,686.00
02/08/2023	IN	TI/35052043	31176373		NENA SHRIVASTAVA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-44,47	3,135.00	0.00	88,821.00
02/08/2023	IN	TI/35051986	31176316		URMILA RAWAT DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-46	1,568.00	0.00	90,389.00
02/08/2023	IN	TI/35050246	31174582		DEVENDRA SINGH LAVA (3M) TRANSLUCENT PFZ CROWN/BRIDGE UPTO 8 UNITS (DIRECT DEL.)-11,12,21,22	16,762.00	0.00	107,151.00
07/08/2023	IN	TI/35058261	31182805		PARUL NAGAR DENTCARE ZIRCONIA CLASSIC PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11,12	7,690.00	0.00	114,841.00
14/08/2023	IN	TI/35069349	31194038		VINITA CHOUBEY DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-15,16	3,135.00	0.00	117,976.00
14/08/2023	IN	TI/35068949	31193662		ANANTA DIWAN DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-35	1,568.00	0.00	119,544.00
23/08/2023	RC		16066404	Bank Transfer		0.00	85,686.00	33,858.00
23/08/2023	IN	TI/35083528	31208218		VANDANA MATHUR DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-23,24,25	4,703.00	0.00	38,561.00
23/08/2023	IN	TI/35083029	31207721		GITYA AGARWAL DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-46	2,096.00	0.00	40,657.00
25/08/2023	IN	TI/35087178	31211891		TANU DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-24,26,35,36,37	7,838.00	0.00	48,495.00
02/09/2023	IN	TI/35097811	31222597		SHAILENDRA PRATAP DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-15,16,17	6,287.00	0.00	54,782.00
05/09/2023	IN	TI/35101481	31226309		NEHA JAIN DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-17,25,26	4,703.00	0.00	59,485.00
06/09/2023	IN	TI/35102036	31226871		PAYAL BHATTACHARJEE DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-34,35,36	6,287.00	0.00	65,772.00
09/09/2023	IN	TI/35107174	31232022		SANJAY DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-27	1,568.00	0.00	67,340.00
09/09/2023	IN	TI/35107206	31232054		KHUMAN SINGH DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-38	2,096.00	0.00	69,436.00

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12/09/2023	IN	TI/35112002	31236848		APOORVA SHRIVASTAVA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-46,37	3,135.00	0.00	72,571.00
12/09/2023	IN	TI/35111737	31236583		ROLEE SHRIVASTAVA DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-41,42,31,32	12,579.00	0.00	85,150.00
12/09/2023	IN	TI/35111596	31236443		SAPNA SRIVASTAVA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-16	2,096.00	0.00	87,246.00
13/09/2023	IN	TI/35112365	31237222		NARESH SAHNI DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-47,35,36	6,287.00	0.00	93,533.00
15/09/2023	IN	TI/35116279	31241134		AMIT VERMA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-13,14,23	4,703.00	0.00	98,236.00
16/09/2023	IN	TI/35117398	31242257		ROSHI JAIN DENTCARE ZIRCONIA CLASSIC PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11	3,846.00	0.00	102,082.00
16/09/2023	IN	TI/35118046	31242902		VAIBHAV GOYAL DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-36	1,568.00	0.00	103,650.00
16/09/2023	IN	TI/35118350	31243204		KSHITIJ CHOUDHARY DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-37	2,096.00	0.00	105,746.00
19/09/2023	IN	TI/35122647	31247505		ANJALI GUPTA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-15	1,568.00	0.00	107,314.00
20/09/2023	IN	TI/35123036	31247906		NEHA SAXENA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-27	2,096.00	0.00	109,410.00
20/09/2023	IN	TI/35124259	31249120		ARUNA GHOSH DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-11,12,13,14,21,22,23,24,25	14,109.00	0.00	123,519.00
27/09/2023	IN	TI/35133657	31258543		DR VINITA SINGH DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-47	2,096.00	0.00	125,615.00
27/09/2023	IN	TI/35133680	31258566		LAXMI GUPTA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-46,34,35,36	6,271.00	0.00	131,886.00
27/09/2023	RC		16082579	Bank Transfer		0.00	48,495.00	83,391.00
01/10/2023	IN	TI/35139877	31264775		NEHA SAXENA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-15	2,096.00	0.00	85,487.00
01/10/2023	IN	TI/35140240	31265138		RAVINDER SURI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-25,26,27,33,34,35,36,37,38	14,109.00	0.00	99,596.00
03/10/2023	IN	TI/35141693	31266591		ARUN MEHROTRA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-15,17	3,135.00	0.00	102,731.00
06/10/2023	IN	TI/35146903	31271794		SHACHI SAXENA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-47	1,568.00	0.00	104,299.00
07/10/2023	IN	TI/35148139	31273032		MEENU ARORA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-46	1,568.00	0.00	105,867.00

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07/10/2023	IN	TI/35147189	31272083		PRAKHYAT SINGH DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11,21	6,290.00	0.00	112,157.00
08/10/2023	IN	TI/35148587	31273478		ANJANA KUJER DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-36	1,568.00	0.00	113,725.00
09/10/2023	IN	TI/35149275	31274173		JUGAL MAHESHWARI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-45,46,47	4,703.00	0.00	118,428.00
09/10/2023	IN	TI/35149028	31273926		SR THELLA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-16,17,45,46,47	10,479.00	0.00	128,907.00
10/10/2023	IN	TI/35152013	31276910		VINITCHOUBEY DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-14,44,45,34	6,271.00	0.00	135,178.00
10/10/2023	IN	TI/35151987	31276884		NISHA JAIN DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-27	1,568.00	0.00	136,746.00
11/10/2023	IN	TI/35153962	31278865		GHANSHYAM CHAWLA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-17	2,096.00	0.00	138,842.00
12/10/2023	IN	TI/35154385	31279291		SEEMA JHARWAR DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-24	2,096.00	0.00	140,938.00
12/10/2023	IN	TI/35154502	31279408		SAMISTHA PATIDAR DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-25	2,096.00	0.00	143,034.00
13/10/2023	IN	TI/35155826	31280732		USHA AGRAWAL DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-35,36	3,135.00	0.00	146,169.00
13/10/2023	IN	TI/35156395	31281299		RASHMI KAPLISH DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-36	1,568.00	0.00	147,737.00
16/10/2023	IN	TI/35159571	31284475		SAUDAMINI MAINKAR DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-26,27	4,192.00	0.00	151,929.00
18/10/2023	IN	TI/35164463	31289370		AMEYA JHEKWAR DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-17,46,47,36,37	10,479.00	0.00	162,408.00
19/10/2023	IN	TI/35164536	31289448		EKTA JAIN DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-16	1,568.00	0.00	163,976.00
20/10/2023	IN	TI/35166538	31291452		SR THECCA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-24,25,26	6,287.00	0.00	170,263.00
26/10/2023	RC		16096105	Bank Transfer		0.00	83,391.00	86,872.00
01/11/2023	IN	TI/35181294	31306199		NIMISH SHARMA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-27	1,568.00	0.00	88,440.00
01/11/2023	IN	TI/35182150	31307054		SIDDHARTH CHAUHAN DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11,12,21,22	12,579.00	0.00	101,019.00
01/11/2023	IN	TI/35181941	31306846		LAVEENA BHAGCHANDANI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-45,46,47	4,703.00	0.00	105,722.00

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01/11/2023	IN	TI/35181771	31306676		NUTAN SHARMA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-27,46,47	6,287.00	0.00	112,009.00
09/11/2023	IN	TI/35194197	31319108		NARESH SAHNJ DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-16	2,096.00	0.00	114,105.00
16/11/2023	IN	TI/35203328	31328347		ATISHAYA JAIN DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-27 , DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-27	5,241.00	0.00	119,346.00
20/11/2023	IN	TI/35207489	31332507		NIDHI SINHA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-24,25,26,27	6,271.00	0.00	125,617.00
20/11/2023	IN	TI/35207225	31332243		GAYATRI RATHANA DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-24	3,145.00	0.00	128,762.00
20/11/2023	IN	TI/35206902	31331921		MOHAN TIWARI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-15,16	3,135.00	0.00	131,897.00
22/11/2023	IN	TI/35209685	31334704		R.B RAGHUWANSHI DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-15,16	4,192.00	0.00	136,089.00
22/11/2023	IN	TI/35210717	31335735		ROY PERERIA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-15,16,17,44,45,46	9,406.00	0.00	145,495.00
24/11/2023	IN	TI/35213962	31338982		AJAY CHOUBEY DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-44,45	3,135.00	0.00	148,630.00
25/11/2023	IN	TI/35214582	31339605		NISHANT KHAIRA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-16	1,568.00	0.00	150,198.00
25/11/2023	IN	TI/35215337	31340357		NAMRATA TRIPATHI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-16	1,568.00	0.00	151,766.00
27/11/2023	RC		16110308	9981108067@yapl-333144111740 Bank Transfer		0.00	66,872.00	84,894.00
02/12/2023	IN	TI/35224323	31349362		ANITA TIWARI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-24,44	3,135.00	0.00	88,029.00
06/12/2023	IN	TI/35229122	31354170		ASHISH KUMAR DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-16,17	4,192.00	0.00	92,221.00
06/12/2023	RC		16114777	9981108067@yapl-370651372689 Bank Transfer		0.00	20,000.00	72,221.00
09/12/2023	IN	TI/35234879	31359930		AJAY KUMAR PARIYANI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-35,36	3,135.00	0.00	75,356.00
09/12/2023	IN	TI/35234667	31359718		ROY PEREITA DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11,12,21,22,23,24	18,869.00	0.00	94,225.00
10/12/2023	IN	TI/35235066	31360117		VIBHA GOUR DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-36,37	3,135.00	0.00	97,360.00

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16/12/2023	IN	TI/35243686	31368735		BRAJ KISHORE SHARMA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-26,27	4,192.00	0.00	101,552.00
16/12/2023	IN	TI/35244466	31369515		NIDHI SINHA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-45,46,47	4,703.00	0.00	106,255.00
16/12/2023	IN	TI/35244992	31370039		VARSHAPAL DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-17,47	3,135.00	0.00	109,390.00
19/12/2023	IN	TI/35247138	31372182		GEETA RAGHUWANSHI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-36	1,568.00	0.00	110,958.00
19/12/2023	IN	TI/35247740	31372782		GAYATRI SOHGAR FULL ANATOMY WITH TOOTH COLORED WAX MOCK UP-11,12,13,14,21,22,23,24,25,26, 41,42,43,31,32,33	4,990.00	0.00	115,948.00
23/12/2023	IN	TI/35255096	31380129		N. K. SINGH DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-15,16	3,135.00	0.00	119,083.00
26/12/2023	IN	TI/35258062	31383088		KK SINGH DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-47	2,096.00	0.00	121,179.00
27/12/2023	IN	TI/35259394	31384419		NITIN DUDANI DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-36,37	4,192.00	0.00	125,371.00
28/12/2023	IN	TI/35260505	31385533		R S BHADORJA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-15	2,096.00	0.00	127,467.00
29/12/2023	RC		16124257	9981108067@yapl-336369533683 Bank Transfer		0.00	64,894.00	62,573.00
31/12/2023	IN	TI/35265666	31390643		NIKITA SACHDEVA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-47,37	4,192.00	0.00	66,765.00
01/01/2024	IN	TI/35266434	31391382		MANISH LALWANI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-37	1,568.00	0.00	68,333.00
01/01/2024	IN	TI/35266706	31391645		VIDIT SUJAN DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11,12,21,22 , DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-11,12,21,22	14,675.00	0.00	83,008.00
02/01/2024	IN	TI/35267451	31392393		GAYATRI SONGAR DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-37	2,096.00	0.00	85,104.00
07/01/2024	IN	TI/35275697	31400408		MANOJ CHOUBEY DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-14,15	4,192.00	0.00	89,296.00
10/01/2024	IN	TI/35279504	31404087		RAMA SINGH DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-27	1,568.00	0.00	90,864.00
12/01/2024	IN	TI/35283222	31407656		D K KURREY DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-16	2,096.00	0.00	92,960.00
13/01/2024	IN	TI/35285197	31409511		VIBHA MAHALAHA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-46,47	4,192.00	0.00	97,152.00

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15/01/2024	IN	TI/36501187	31412491		ANITA VERMA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-17	1,568.00	0.00	98,720.00
15/01/2024	IN	TI/36500269	31411574		MONA RAGHUWANSHI DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-17,27	4,192.00	0.00	102,912.00
16/01/2024	IN	TI/36501384	31412691		RENU GAJWANI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-36,37	3,135.00	0.00	106,047.00
17/01/2024	IN	TI/35288674	31414773		MANISH VICHITRA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-36	1,568.00	0.00	107,615.00
18/01/2024	IN	TI/35290447	31416545		HEMLATA KURREY DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-46	2,096.00	0.00	109,711.00
20/01/2024	IN	TI/35293589	31419688		DHRUV SACHDEVA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-26	1,568.00	0.00	111,279.00
22/01/2024	IN	TI/35295859	31421954		GULNEET KAUR DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-45,47	3,135.00	0.00	114,414.00
22/01/2024	IN	TI/35296314	31422408		SHEELU BHADORIA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-42,43,44	4,703.00	0.00	119,117.00
24/01/2024	IN	TI/35299034	31425129		SP TRIVEDI DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-14	2,096.00	0.00	121,213.00
27/01/2024	IN	TI/35303397	31429487		GAYATRI SONGAR DENTCARE ZIRCONIA ULTRA PLUS MONOLITHIC CROWN/BRIDGE UPTO 6 UNITS-11,12,13,21,22,23 , DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11,12,13,21,22,23	34,592.00	0.00	155,805.00
29/01/2024	RC		16138128	9981108067@yapl-402996679329 Bank Transfer		0.00	66,765.00	89,040.00
30/01/2024	IN	TI/35307507	31433595		SADHNA SAHAI DENTCARE ZIRCONIA ULTRA PLUS MONOLITHIC CROWN/BRIDGE UPTO 6 UNITS-24 , DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-24	6,290.00	0.00	95,330.00
31/01/2024	IN	TI/35310445	31436540		SHALINI SARDA DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-13,14,15 , DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-13,14,15 , DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-13,14,15	22,523.00	0.00	117,853.00
01/02/2024	IN	TI/35310579	31436677		V. K. VERMA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-13,14,15,16,47	7,838.00	0.00	125,691.00
03/02/2024	IN	TI/35314953	31441044		YASH JAITLEY DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-37	2,096.00	0.00	127,787.00
04/02/2024	IN	TI/35315641	31441734		SANJAY SHARMA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-26,27	3,135.00	0.00	130,922.00



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09/02/2024	IN	TI/35323864	31449956		ARCHANA PATHRABE DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-15	1,568.00	0.00	132,490.00
09/02/2024	IN	TI/35323661	31449753		ADHESH SHRIVASTAVA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-26	2,096.00	0.00	134,586.00
13/02/2024	IN	TI/35328659	31454750		DR.SAROJ MAHALAHA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-26	2,096.00	0.00	136,682.00
13/02/2024	IN	TI/35328934	31455023		DR VINOD SHUKLA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-46,35,36,37	6,271.00	0.00	142,953.00
13/02/2024	IN	TI/35329951	31456038		VINAY AGRAWAL DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-33,34,35,36	6,271.00	0.00	149,224.00
15/02/2024	IN	TI/35332205	31458286		S C JAIN DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-23,24,25	4,703.00	0.00	153,927.00
16/02/2024	IN	TI/35334616	31460691		NAYAN ARORA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-46,36	3,135.00	0.00	157,062.00
19/02/2024	IN	TI/35337696	31463771		SUNAYANA TUNDELE DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-14	2,096.00	0.00	159,158.00
19/02/2024	IN	TI/35337868	31463943		SHIV KUMAR GALID DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-41,42,43,31,32,33	18,869.00	0.00	178,027.00
19/02/2024	IN	TI/35337963	31464038		RAHUL KUMAR DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-27	2,096.00	0.00	180,123.00
23/02/2024	IN	TI/35345340	31471406		SACHINDRA MAHULA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-15	2,096.00	0.00	182,219.00
24/02/2024	IN	TI/35347373	31473434		NIKITA AROKA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-44,34,35,36	6,271.00	0.00	188,490.00
25/02/2024	IN	TI/35348447	31474507		KAVITA SINGH DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-14,15,16,17	8,383.00	0.00	196,873.00
26/02/2024	IN	TI/35349366	31475428		ASHOK MAHALAHA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-13,14,15,16	6,271.00	0.00	203,144.00
26/02/2024	IN	TI/35349261	31475323		PRABHAT VERMA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-36	2,096.00	0.00	205,240.00
27/02/2024	RC		16152463	9981108067@yapl-405828622408 Bank Transfer		0.00	75,000.00	130,240.00
27/02/2024	IN	TI/35351003	31477064		ISHAN VERMA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-26	1,568.00	0.00	131,808.00
27/02/2024	IN	TI/35351075	31477136		NEHA PATENKAR DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-24	2,096.00	0.00	133,904.00

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27/02/2024	IN	TI/35351690	31477750		S C JAIN DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-14,15,16	4,703.00	0.00	138,607.00
27/02/2024	IN	TI/35351796	31477856		COL. RAJEEV SAKSENA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-36	1,568.00	0.00	140,175.00
27/02/2024	IN	TI/35351880	31477940		KIRAN CHOUDHARY DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-26,27,46	4,703.00	0.00	144,878.00
02/03/2024	IN	TI/35358883	31484954		SHEFALJ DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-36	2,096.00	0.00	146,974.00
04/03/2024	RC		16155650	9981108067@yapl-443036121063 Bank Transfer		0.00	42,853.00	104,121.00
06/03/2024	IN	TI/35363306	31489373		GAYATRI SONGAR DENTCARE ZIRCONIA ULTRA PLUS PFZ-CB CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-41,42,43,31,32,33	18,869.00	0.00	122,990.00
06/03/2024	IN	TI/35363396	31489463		SHUBHANGI VAISH DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-27	2,096.00	0.00	125,086.00
11/03/2024	IN	TI/35369165	31495244		RAHUL KUMAR DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-46	2,096.00	0.00	127,182.00
11/03/2024	IN	TI/35370363	31496441		KAVITA SINGH DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-46,47	4,192.00	0.00	131,374.00
19/03/2024	IN	TI/35382985	31509085		SUHAS MAHAJAN DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-35,36,37	4,703.00	0.00	136,077.00
19/03/2024	IN	TI/35383870	31509970		DR VINOD SHUKLA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-15,16	3,135.00	0.00	139,212.00
20/03/2024	IN	TI/35384707	31510809		BEENA SAHNI DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-27	2,096.00	0.00	141,308.00
20/03/2024	IN	TI/35384016	31510118		ANITA CHANDNA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-27	1,568.00	0.00	142,876.00
22/03/2024	IN	TI/35388819	31514926		AMRITA CHOUBEY DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-35,36,37	4,703.00	0.00	147,579.00
23/03/2024	IN	TI/35389817	31515924		VINOD SAXEA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-26,27	4,192.00	0.00	151,771.00
23/03/2024	IN	TI/35390149	31516254		VEENA GAJBIYE DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-44	1,568.00	0.00	153,339.00
26/03/2024	RC		16166438	9981108067@yapl-408660840929 Bank Transfer		0.00	75,000.00	78,339.00
26/03/2024	IN	TI/35394611	31520708		AJAY KAPOOR DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-16	2,096.00	0.00	80,435.00
27/03/2024	IN	TI/35395385	31521481		KALPANA BEN DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-17	2,096.00	0.00	82,531.00

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27/03/2024	IN	TI/35395989	31522084		NEHA PATIDAR DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-16	1,568.00	0.00	84,099.00
27/03/2024	IN	TI/35396459	31522554		PRATIBHA AGARWAL DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-37 , DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-37	4,712.00	0.00	88,811.00
02/04/2024	RC		26000562	9981108067@yapl-409369195455 Bank Transfer		0.00	27,025.00	61,786.00
03/04/2024	IN	TIKER/45005112	41005081		R K RAINA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-24,25,26	4,703.00	0.00	66,489.00
05/04/2024	IN	TIKER/45007430	41007389		SR TESSY MARIA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-17	2,096.00	0.00	68,585.00
05/04/2024	IN	TIKER/45008545	41008499		TANU BHALE DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-15	1,568.00	0.00	70,153.00
08/04/2024	IN	TIKER/45012737	41012662		A .K SHRIVASTAVA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-16	1,568.00	0.00	71,721.00
08/04/2024	IN	TIKER/45012449	41012376		LEENA SINGH DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-45,46,47	4,703.00	0.00	76,424.00
08/04/2024	IN	TIKER/45011412	41011348		NANDA BHALAWE DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-26	2,096.00	0.00	78,520.00
09/04/2024	IN	TIKER/45013163	41013086		S C JAIN DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-12,13	3,135.00	0.00	81,655.00
11/04/2024	IN	TIKER/45016635	41016542		OMPRKASH BAIWANI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-36,37	3,135.00	0.00	84,790.00
12/04/2024	IN	TIKER/45018903	41018794		ADITYA PACHORI DENTCARE ZIRCONIA CLASSIC PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-34 , DENTCARE ZIRCONIA CLASSIC MONOLITHIC CROWN/BRIDGE UPTO 6 UNITS-34	7,692.00	0.00	92,482.00
12/04/2024	IN	TIKER/45019213	41019104		BALJEET SINGH KHANOOJA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-35	1,568.00	0.00	94,050.00
13/04/2024	IN	TIKER/45019592	41019482		APARNA DWIVEDI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-46	1,568.00	0.00	95,618.00
15/04/2024	IN	TIKER/45021562	41021441		SURESH BALMIK DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-26	1,568.00	0.00	97,186.00
15/04/2024	IN	TIKER/45021668	41021547		SR TESSY MARIA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-26,27	4,192.00	0.00	101,378.00
18/04/2024	IN	TIKER/45026943	41026783		RAMA SINGH DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-17	1,568.00	0.00	102,946.00
18/04/2024	IN	TIKER/45027619	41027457		NEETU AGRAWAL DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-46	1,568.00	0.00	104,514.00
18/04/2024	IN	TIKER/45027890	41027724		AJAY SINGHAL DENTCARE ZIRCONIA ULTRA PLUS PFZ-CB CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-14,15,16,17,18	15,724.00	0.00	120,238.00

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18/04/2024	IN	TIKER/45027965	41027798		DHANANJAY SENGAR DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-12,21	6,290.00	0.00	126,528.00
22/04/2024	IN	TIKER/45032320	41032130		NEELAM SAXENA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-16,26,46,36	8,383.00	0.00	134,911.00
23/04/2024	IN	TIKER/45034180	41033979		PRAKASH MOTWANI DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-36,38	4,192.00	0.00	139,103.00
23/04/2024	IN	TIKER/45034106	41033905		MANSI JAIN DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-27	2,096.00	0.00	141,199.00
23/04/2024	IN	TIKER/45033960	41033759		MOHAN TIWARI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-34,36,37	4,703.00	0.00	145,902.00
24/04/2024	IN	TIKER/45035645	41035428		AJIT SINHA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-25,26,27	4,703.00	0.00	150,605.00
27/04/2024	IN	TIKER/45041069	41040830		NITIN JAIN DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-46	1,568.00	0.00	152,173.00
29/04/2024	RC		26012834	9981108067@yapl-448697293631 Bank Transfer		0.00	61,786.00	90,387.00
04/05/2024	IN	TIKER/45050858	41050574		MAHI CHAUHAN DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-15,16,17	6,287.00	0.00	96,674.00
07/05/2024	IN	TIKER/45055213	41055754		ARNAV GUPTA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-46	2,096.00	0.00	98,770.00
11/05/2024	IN	TIKER/45062634	41063546		VEENU GUPIA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-47	1,568.00	0.00	100,338.00
11/05/2024	IN	TIMUM/46800455	42800462		NEELAM SAXENA DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-44,32,33,34	12,579.00	0.00	112,917.00
13/05/2024	IN	TIKER/45065189	41066090		NEETESH JAIN DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-17	1,568.00	0.00	114,485.00
14/05/2024	IN	TIKER/45066165	41067062		ANJULY MEHROTRA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-35	1,568.00	0.00	116,053.00
14/05/2024	IN	TIKER/45066341	41067237		LAVANYA KUSHRE DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-46	2,096.00	0.00	118,149.00
14/05/2024	IN	TIKER/45066851	41067747		MAIMOONA SULTAN DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-36	1,568.00	0.00	119,717.00

**1,531,302.00 1,411,585.00**

\*Period Closing Bal.: 119,717.00