



# Ledger Report

## DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/01/2019 To Date : 29/05/2024  
 DEL000024 - KAPIL KHULLAR

								*Period Opening Bal.:	0.00
Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance	
02/03/2022	IN	10274	51650		KALPANA HARYANI 22. DENTCARE ZIRCONIA BRUXCARE	2,688.00	0.00	2,688.00	
03/03/2022	IN	SA2100370859	13649		MR. GAJENDER SINGH 291c. ACRYLIC RPD ABOVE 10 TEETH DIRECT DELIVERY (UPPER)	3,606.00	0.00	6,294.00	
04/03/2022	IN	10382	51651		CHANDOK 22. DENTCARE ZIRCONIA BRUXCARE	2,688.00	0.00	8,982.00	
07/03/2022	IN	SA2100377612	1198		DOLMA JIGMET 19a.M L S CROWN/BRIDGE	15,624.00	0.00	24,606.00	
07/03/2022	IN	10491	51652		ANIL 22. LIGHT CURE SPECIAL TRAY	330.00	0.00	24,936.00	
07/03/2022	IN	SA2100376831	41699		VINAY DEO PUJARA 21 M L S FULL METAL	986.00	0.00	25,922.00	
08/03/2022	IN	10541	51653		HIMANSHU 22. LIGHT CURE SPECIAL TRAY	330.00	0.00	26,252.00	
08/03/2022	IN	SA2100378019	18332		DOLMA JIGMET 266a. DENTCARE FLEX SEMI RIGID-MONOMER FREE 7-10 TEETH TEETH SETTING (LOWER)	2,789.00	0.00	29,041.00	
09/03/2022	IN	10563	51654		SWAPAN DAS 22. DENTCARE ZIRCONIA BRUXCARE	5,376.00	0.00	34,417.00	
12/03/2022	IN	SA2100384923	30539		PARUL DAS 19a.M L S CROWN/BRIDGE	1,562.00	0.00	35,979.00	
15/03/2022	IN	SA2100388505	18333		DOLMA JIGMAT 266b. DENTCARE FLEX SEMI RIGID-MONOMER FREE 7-10 TEETH ACRYLISING (LOWER)	2,789.00	0.00	38,768.00	
16/03/2022	IN	10893	51655		VICTOR CHINESE 22. DENTCARE ZIRCONIA BRUXCARE	8,064.00	0.00	46,832.00	
18/03/2022	IN	SA2100394134	30540		RAJEEV KHUSHWAL 19a.M L S CROWN/BRIDGE	1,562.00	0.00	48,394.00	
18/03/2022	IN	SA2100394298	20163		ANKUR DORARELALI 02 DENTCARE ZIRCONIA BRUXCARE	2,688.00	0.00	51,082.00	
19/03/2022	IN	10957	51656		KONICA SINGHAL 22. DENTCARE ZIRCONIA BRUXCARE	2,688.00	0.00	53,770.00	
24/03/2022	IN	SA2100402631	20164		MR.BUPINDER SINGH DENTCARE ZIRCONIA BRUXCARE ENDOCROWN	2,688.00	0.00	56,458.00	
27/03/2022	IN	SA2100407453	3177		ADRIAN 14 IPS E.MAX PRESS VENEER LAYERING	9,240.00	0.00	65,698.00	
28/03/2022	IN	11287	51657		SAXENA 22. LIGHT CURE SPECIAL TRAY	330.00	0.00	66,028.00	
30/03/2022	IN	11352	51658		ANITA YADAV 22. DENTCARE ZIRCONIA BRUXCARE	2,688.00	0.00	68,716.00	
04/04/2022	IN	114	5000111		POONAM MATHUR DENTCARE ZIRCONIA BRUXCARE-	8,064.00	0.00	76,780.00	

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07/04/2022	IN	266	5000260		BINITH DENTCARE ZIRCONIA CLASSIC UP TO 6 UNITS-	3,528.00	0.00	80,308.00
09/04/2022	IN	SA2200011511	1010658		SACHI SAXENA 123a IMPLANT DMLS CROWN/BRIDGE DIRECT DELIVERY-36,37	4,872.00	0.00	85,180.00
09/04/2022	IN	352	5000346		SAROJ CHOPRA DENTCARE ZIRCONIA BRUXCARE-	2,688.00	0.00	87,868.00
11/04/2022	IN	410	5000402		RANIE MANCO BITE BLOCK UPTO 5 TEETH-	189.95	0.00	88,057.95
12/04/2022	IN	418	5000410		ANURAG SHARMA DENTCARE ZIRCONIA BRUXCARE-	2,688.00	0.00	90,745.95
12/04/2022	IN	SA2200015004	1013904		ANKIT SACHDEVA 19a.M L S CROWN/BRIDGE-16	1,562.00	0.00	92,307.95
12/04/2022	IN	449	5000441		POONAM MATHUR DENTCARE ZIRCONIA CLASSIC UP TO 6 UNITS- , DENTCARE ZIRCONIA BRUXCARE-	6,216.00	0.00	98,523.95
13/04/2022	IN	518	5000506		ANKUL SHARMA LIGHT CURE SPECIAL TRAY-	329.95	0.00	98,853.90
14/04/2022	IN	SA2200018467	1017287		RAJIV TIWARI 13 IPS E.MAX PRESS ONLAY-15 , 14 IPS E.MAX PRESS VENEER LAYERING-13	5,701.00	0.00	104,554.90
16/04/2022	IN	614	5000598		MANGLESH DUA DENTCARE ZIRCONIA BRUXCARE-	2,688.00	0.00	107,242.90
16/04/2022	IN	SA2200020719	1019488		SHOBHA RANI 19a.M L S CROWN/BRIDGE-17	1,562.00	0.00	108,804.90
18/04/2022	IN	SA2200022506	1021249		RANIE MANCO 19a.M L S CROWN/BRIDGE-12,13,14,15	6,250.00	0.00	115,054.90
20/04/2022	IN	SA2200025501	1024205		SUSHMA SAXENA 19a.M L S CROWN/BRIDGE-33	1,562.00	0.00	116,616.90
21/04/2022	IN	SA2200028034	1027692		SAXENA 19a.M L S CROWN/BRIDGE-37	1,562.00	0.00	118,178.90
26/04/2022	RC		6011172	Bank Transfer		0.00	43,534.00	74,644.90
26/04/2022	RC		6011173	Bank Transfer		0.00	25,182.00	49,462.90
27/04/2022	IN	SA2200036469	1036335		DALJEET KAUR 263c. DENTCARE FLEX SEMI RIGID-MONOMER FREE SINGLE TOOTH DIRECT DELIVERY-11	2,229.00	0.00	51,691.90
03/05/2022	IN	1332	5001326		DINESH AHLUWALIA 22. DENTCARE ZIRCONIA BRUXCARE-	5,376.00	0.00	57,067.90
03/05/2022	IN	SA2200043396	1043273		MURLITHARAN 19a.M L S CROWN/BRIDGE-17,18	3,125.00	0.00	60,192.90
03/05/2022	IN	SA2200043718	1043595		ANIL BHAN 123a IMPLANT DMLS CROWN/BRIDGE DIRECT DELIVERY-47 , DESS UCLA ABUTMENT FOR NOBLE BOICARE WITH OUT CONNECTING PART-46,47	7,196.00	0.00	67,388.90
03/05/2022	IN	SA2200044867	1044730		ANKUL SHARMA 125a IMPLANT DENTCARE NOVA CROWN/BRIDGE DIRECT DELIVERY-15,16,17	7,224.00	0.00	74,612.90
04/05/2022	IN	SA2200045345	1045203		MAYANK 19a.M L S CROWN/BRIDGE-16	1,562.00	0.00	76,174.90
07/05/2022	JE		771263			25,182.00	0.00	101,356.90

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07/05/2022	JE		771263			0.00	25,182.00	76,174.90
07/05/2022	IN	SA2200051297	1051147		AMRESH CHAUDHARY 19a.M L S CROWN/BRIDGE-45	1,562.00	0.00	77,736.90
09/05/2022	IN	SA2200052673	1052517		MR ARUN GUPTA 419 SOFT NIGHT GUARD-11	672.00	0.00	78,408.90
10/05/2022	IN	SA2200054430	1054264		SAYENA 19a. M L S FACING CERAMIC-15	1,562.00	0.00	79,970.90
11/05/2022	IN	SA2200055005	1054832		ARUN GUPTA 15 IPS EMAX PRESS ENDOCROWN LAYERING-36,37	6,563.00	0.00	86,533.90
11/05/2022	IN	1663	5001613		PRATEEK ROY 22. DENTCARE ZIRCONIA BRUXCARE- , 22. DENTCARE ZIRCONIA CLASSIC UP TO 6 UNITS-	8,904.00	0.00	95,437.90
14/05/2022	IN	SA2200059969	1059775		GAURAV CHOPRA 13 IPS E.MAX PRESS ONLAY-36	2,621.00	0.00	98,058.90
18/05/2022	IN	SA2200066257	1066081		DEBRATI BANERJEE 13 IPS E.MAX PRESS ONLAY-25	2,621.00	0.00	100,679.90
19/05/2022	IN	2037	5002020		AMITA SOFT NIGHT GUARD (MOUTH GUARD)-41	672.00	0.00	101,351.90
21/05/2022	IN	SA2200070189	1069986		MEENAKSI SHARMA 21 M L S FULL METAL-27	986.00	0.00	102,337.90
21/05/2022	IN	2141	5002101		INDERJEET KAUL SOFT NIGHT GUARD (MOUTH GUARD)-41	672.00	0.00	103,009.90
23/05/2022	IN	2195	5002153		SRILATA LAXMI DENTCARE ACRYLIC LIGHT CURE SPECIAL TRAY PER JAW-41	330.00	0.00	103,339.90
26/05/2022	IN	SA2200077639	1077393		PADMANNAMAN 21 M L S FULL METAL-48 , 19a.M L S CROWN/BRIDGE-13,14,15,16	7,235.00	0.00	110,574.90
26/05/2022	IN	2318	5002271		MANSHEET DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-35,36	5,376.00	0.00	115,950.90
02/06/2022	IN	2639	5002615		GAGON KHOSLA DENTCARE ZIRCONIA CLASSIC PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-15,14	7,056.00	0.00	123,006.90
03/06/2022	IN	2704	5002674		BHUPINDER SINGH DENTCARE ACRYLIC LIGHT CURE SPECIAL TRAY PER JAW-41	330.00	0.00	123,336.90
05/06/2022	IN	SA2200091475	1091322		AASHIMA BAJAJ 21 M L S FULL METAL- , 19a.M L S CROWN/BRIDGE- , 19a. M L S FACING CERAMIC-	5,096.00	0.00	128,432.90
06/06/2022	IN	2758	5002736		KAMAL SHARMA DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-35 , DENTCARE ZIRCONIA CLASSIC PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-23	6,216.00	0.00	134,648.90
06/06/2022	RC		6025924	Bank Transfer		0.00	51,691.00	82,957.90
08/06/2022	JE		843886			26,391.00	0.00	109,348.90
08/06/2022	JE		843886			0.00	26,391.00	82,957.90

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09/06/2022	IN	22-23/2931	5002914		YASMEEN DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-27 , DENTCARE ZIRCONIA CLASSIC CB CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-25	6,216.00	0.00	89,173.90
09/06/2022	IN	22-23/2948	5002947		SHEEBA CHADHA DENTCARE ZIRCONIA CLASSIC CB CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-35	3,528.00	0.00	92,701.90
17/06/2022	IN	22-23/3293	5003287		KHUSHBOO GUPTA SOFT NIGHT GUARD (MOUTH GUARD)-11	672.00	0.00	93,373.90
17/06/2022	IN	22-23/3287	5003281		MOHIT SHANT DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-16	2,688.00	0.00	96,061.90
17/06/2022	IN	22-23/3310	5003301		YASMEEN FULL ANATOMY WITH TOOTH COLORED WAX MOCK UP-42,41,31,32	874.00	0.00	96,935.90
17/06/2022	IN	SA2200107474	1107294		MAHABIR GUPTA 21 M L S FULL METAL- , 19a.M L S CROWN/BRIDGE-	2,548.00	0.00	99,483.90
17/06/2022	IN	SA2200107648	1107467		K K VERMA 21 M L S FULL METAL- , 19a. M L S FACING CERAMIC-	8,798.00	0.00	108,281.90
18/06/2022	RC		6031814	Bank Transfer		0.00	64,260.00	44,021.90
21/06/2022	JE		872391			0.00	21,331.00	22,690.90
21/06/2022	JE		872391			21,331.00	0.00	44,021.90
22/06/2022	IN	22-23/3490	5003484		ARPITA DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-26	2,688.00	0.00	46,709.90
23/06/2022	IN	SA2200116718	1116504		BHUPINDER SINGH 123a IMPLANT DMLS CROWN/BRIDGE DIRECT DELIVERY-	4,872.00	0.00	51,581.90
02/07/2022	IN	SA2200130465	1130252		AASHA GUPTA 19a.M L S CROWN/BRIDGE-	9,374.00	0.00	60,955.90
03/07/2022	IN	SA2200131667	1131447		DALJEET KAIL 20 MLS ENDOCROWN FACING-	1,938.00	0.00	62,893.90
08/07/2022	IN	SA2200138428	1138201		SALJEET KAUL 263c. DENTCARE FLEX SEMI RIGID-MONOMER FREE SINGLE TOOTH DIRECT DELIVERY-	2,229.00	0.00	65,122.90
08/07/2022	IN	SA2200138389	1138162		MABINITA DAS 19a.M L S CROWN/BRIDGE-	1,562.00	0.00	66,684.90
08/07/2022	IN	SA2200138344	1138117		MEENU PHAKEY 13 IPS E.MAX PRESS ONLAY-	2,621.00	0.00	69,305.90
09/07/2022	IN	SA2200140315	1140075		NEENA CHIBBER 307b. LIGHT CURE BASE WITH BITE BLOCK 6 TO 10 TEETH (LOWER)- , 307a. LIGHT CURE BASE WITH BITE BLOCK UPTO 5 TEETH (UPPER)-	448.03	0.00	69,753.93
13/07/2022	IN	SA2200145585	1145355		FELDMAN 02 DENTCARE ZIRCONIA BRUXCARE-	5,376.00	0.00	75,129.93
16/07/2022	IN	SA2200149859	1149616		RAMA MALHOTRA 19a.M L S CROWN/BRIDGE- , 19a. M L S FACING CERAMIC-	3,125.00	0.00	78,254.93
16/07/2022	IN	SA2200150671	1150423		MR LALI 417a.ERKOLOC PRO TRANSPARENT THIN(1 TO 2MM)-	840.00	0.00	79,094.93

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18/07/2022	IN	SA2200153321	1153066		RAJ BALLABH SINGH 419 SOFT NIGHT GUARD- , 417a.ERKOLOC PRO TRANSPARENT THIN(1 TO 2MM)-	1,418.00	0.00	80,512.93
19/07/2022	IN	SA2200153663	1153412		NEENA CHIBBER 265a. DENTCARE FLEX SEMI RIGID-MONOMER FREE 4-6 TEETH SETTING (LOWER)- , 264a. DENTCARE FLEX SEMI RIGID-MONOMER FREE 2-3 TEETH SETTING (UPPER)-	3,664.99	0.00	84,177.92
19/07/2022	IN	SA2200154483	1154228		RAJ BALLABH SINGH 21 M L S FULL METAL-	924.00	0.00	85,101.92
19/07/2022	IN	SA2200154626	1154371		PREETI GARG 21 M L S FULL METAL-	924.00	0.00	86,025.92
20/07/2022	IN	SA2200156352	1156080		LALI 419 SOFT NIGHT GUARD-	630.00	0.00	86,655.92
21/07/2022	IN	SA2200158233	1157961		RAJ BALLABH SINGH 419 SOFT NIGHT GUARD-41 , 417a.ERKOLOC PRO TRANSPARENT THIN(1 TO 2MM)-41	1,418.00	0.00	88,073.92
22/07/2022	IN	SA2200159221	1158949		SACHIT 422 DENTCARE CLEAR RETAINER-11	578.00	0.00	88,651.92
22/07/2022	IN	SA2200158912	1158640		RAKESH KUMAR 19a.M L S CROWN/BRIDGE-36	1,465.00	0.00	90,116.92
23/07/2022	IN	SA2200161606	1161329		YASMEEN 02 DENTCARE ZIRCONIA BRUXCARE-36 ,37	5,376.00	0.00	95,492.92
23/07/2022	IN	SA2200161591	1161314		PRASANNA SIBAL 21 M L S FULL METAL-47 , 19a.M L S CROWN/BRIDGE-47 , 19a. M L S FACING CERAMIC-47	3,854.00	0.00	99,346.92
23/07/2022	IN	SA2200161514	1161237		PRASANNA SIBAL 419 SOFT NIGHT GUARD-41	630.00	0.00	99,976.92
24/07/2022	IN	SA2200162492	1162215		CHIBBER 264a. DENTCARE FLEX SEMI RIGID-MONOMER FREE 2-3 TEETH SETTING (UPPER)-15 ,16 ,26	1,569.99	0.00	101,546.91
25/07/2022	IN	SA2200163867	1163593		RAJESH KUMAR 02 DENTCARE ZIRCONIA BRUXCARE-15 , 13 IPS E.MAX PRESS ONLAY-15	5,145.00	0.00	106,691.91
26/07/2022	IN	SA2200165253	1164977		DEEPTI SHARMA 04a. DENTCARE ZIRCONIA CLASSIC CROWN/BRIDGE UP TO 6 UNIT-23 , 21 M L S FULL METAL-23	4,452.00	0.00	111,143.91
27/07/2022	IN	SA2200166502	1166234		SUSHMA SHARMA 19a.M L S CROWN/BRIDGE-16	1,465.00	0.00	112,608.91
28/07/2022	IN	SA2200169015	1168734		GOURAV KHATRI 02 DENTCARE ZIRCONIA BRUXCARE-17	2,688.00	0.00	115,296.91
29/07/2022	IN	SA2200169447	1169175		AMIT CHAWLA 13 IPS E.MAX PRESS ONLAY-46	2,457.00	0.00	117,753.91
30/07/2022	IN	SA2200171027	1170749		NEENA CHIBBER 265b. DENTCARE FLEX SEMI RIGID-MONOMER FREE 4-6 TEETH ACRYLISING (LOWER)-35 ,36 ,37 ,45 ,46 ,47 , 264b. DENTCARE FLEX SEMI RIGID-MONOMER FREE 2-3 TEETH ACRYLISING(UPPER)-35 ,36 ,37 ,45 ,46 ,47	3,664.99	0.00	121,418.90
30/07/2022	IN	SA2200172419	1172138		SAMAR ANAND 311 HAWLEY WITH ANTERIOR INCLINED BITE PLANE (AIBP)-11	677.00	0.00	122,095.90
04/08/2022	RC		6050269	Bank Transfer		0.00	51,582.00	70,513.90

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05/08/2022	IN	SA2200182152	1181855		AMIT YADAV 422 DENTCARE CLEAR RETAINER-21 ,31	1,155.00	0.00	71,668.90
06/08/2022	IN	SA2200183890	1183594		SANDEEP MAINI 19a. M L S FACING CERAMIC-14 ,36	2,930.00	0.00	74,598.90
07/08/2022	IN	SA2200184496	1184200		ARTI 19a.M L S CROWN/BRIDGE-16 ,46	2,930.00	0.00	77,528.90
07/08/2022	IN	SA2200183921	1183625		MAHESH KUMAR AGGARWAL 19a.M L S CROWN/BRIDGE-14	1,465.00	0.00	78,993.90
08/08/2022	IN	SA2200186219	1185917		PRAKASH 04a. DENTCARE ZIRCONIA CLASSIC CROWN/BRIDGE UP TO 6 UNIT-41	3,528.00	0.00	82,521.90
09/08/2022	JE		985616			30,268.00	0.00	112,789.90
09/08/2022	JE		985616			0.00	30,268.00	82,521.90
09/08/2022	IN	SA2200186693	1186394		CHIBBER 264b. DENTCARE FLEX SEMI RIGID-MONOMER FREE 2-3 TEETH ACRYLISING(UPPER)-15 ,16 ,26	1,570.00	0.00	84,091.90
10/08/2022	IN	SA2200189251	1188944		KUNAL AGARWAL DENTCARE ZIRCONIA CLASSIC FULL CONTOUR-35 ,44 ,45	10,584.00	0.00	94,675.90
14/08/2022	IN	SA2200194263	1193960		POOJA SINGH 19a.M L S CROWN/BRIDGE-12	1,465.00	0.00	96,140.90
16/08/2022	IN	22-23/5719	5005711		GAJENDER SINGH DENTCARE ACRYLIC LIGHT CURE SPECIAL TRAY PER JAW-11	310.00	0.00	96,450.90
26/08/2022	RC		6059705	Bank Transfer		0.00	70,514.00	25,936.90
31/08/2022	IN	SA2200218917	1218574		NISHIKANT YADAV 63 HEAT CURE ACRYLIC(ACRYLIC J C)-31 ,32 ,33 ,34 ,41 ,42 ,43 ,44 ,45	1,890.00	0.00	27,826.90
02/09/2022	IN	SA2200222596	1222251		MAYANK SHARMA 02 DENTCARE ZIRCONIA BRUXCARE-45	2,688.00	0.00	30,514.90
06/09/2022	IN	SA2200226527	1226177		RIDDHEISH SETH 04a. DENTCARE ZIRCONIA CLASSIC CROWN/BRIDGE UP TO 6 UNIT-11 ,12 ,13	10,584.00	0.00	41,098.90
07/09/2022	IN	SA2200228739	1228379		M N CHOPRA 27a. DENTCARE NOVA W/DIE-37	1,297.00	0.00	42,395.90
07/09/2022	IN	SA2200228620	1228260		FELDMAN 13 IPS E.MAX PRESS ONLAY-14	2,457.00	0.00	44,852.90
10/09/2022	IN	SA2200230972	1230609		RAJALAXMI 123a IMPLANT DMLS CROWN/BRIDGE DIRECT DELIVERY-36	2,284.00	0.00	47,136.90
13/09/2022	IN	SA2200235231	1234849		KAVIRAJ SINGH 419 SOFT NIGHT GUARD-41 , 417a.ERKOLOC PRO TRANSPARENT THIN(1 TO 2MM)-41	1,418.00	0.00	48,554.90
13/09/2022	IN	SA2200234044	1233667		ARJUN KOCHA 02 DENTCARE ZIRCONIA BRUXCARE-37	2,688.00	0.00	51,242.90
14/09/2022	IN	SA2200235936	1235552		KAVIRAJ SINGH 02 DENTCARE ZIRCONIA BRUXCARE-37	2,688.00	0.00	53,930.90
15/09/2022	IN	22-23/7067	5007122	AH1293	RAMANATHAN DENTCARE EASY BITE (TRANSPARENT) THIN (1 TO 2MM) (MOUTH GUARD)-41	788.00	0.00	54,718.90

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15/09/2022	IN	SA2200237468	1237101		GAJENDER SINGH 123b IMPLANT DMLS CROWN/BRIDGE METAL TRIAL FOR LAYERING-11 ,12 ,13 ,14 ,15 ,16 ,17 ,21 ,22 ,23 ,24 ,25 ,26 ,27	20,213.00	0.00	74,931.90
17/09/2022	IN	22-23/7164	5007217	AH 1355	SINGH DENTCARE ACRYLIC LIGHT CURE DENTURE BASE WITH BITE BLOCK PER JAW-11 , DENTCARE ACRYLIC LIGHT CURE DENTURE BASE WITH BITE BLOCK ABOVE 10 TEETH-31	735.00	0.00	75,666.90
18/09/2022	IN	SA2200242577	1242200		GAJENDER SINGH 66a. M L S GINGIVA SMALL-13 , 123c IMPLANT DMLS CROWN/BRIDGE CERAMIC LAYERING-13	12,128.00	0.00	87,794.90
19/09/2022	IN	SA2200243132	1242755		K K VERMA 21 M L S FULL METAL-27	924.00	0.00	88,718.90
20/09/2022	IN	22-23/7285	5007339	AH 1590	CHETNA SINGH DENTCARE CLEAR RETAINER (RETAINER)-11	578.00	0.00	89,296.90
21/09/2022	IN	SA2200247070	1246675		NISHIKANT YADAV 27b. DENTCARE NOVA W/DIE METAL TRIAL FOR LAYERING-13 ,14 ,15 ,16 ,23 ,24 ,25 ,26 , 123b IMPLANT DMLS CROWN/BRIDGE METAL TRIAL FOR LAYERING-13 ,14 ,15 ,16 ,23 ,24 ,25 ,26 , SINGLE ATTACHMENT (Patrx&OT Cap) (Upto 2 teeth)-13 ,14 ,15 ,16 ,23 ,24 ,25 ,26	25,631.00	0.00	114,927.90
21/09/2022	IN	SA2200247317	1246921		MR SINGH 249a. INJECTION MOULDING - IVOCAP BPS RPD ABOVE 10 UNITS TEETH SETTING (LOWER)-31 ,32 ,35 ,36 ,37 ,41 ,42 ,43 ,44 ,45 ,46 ,47 , 244a. INJECTION MOULDING - IVOCAP BPS U/L SETTING WITH IVOCLAR TEETH SETTING-31 ,32 ,35 ,36 ,37 ,41 ,42 ,43 ,44 ,45 ,46 ,47	3,985.00	0.00	118,912.90
22/09/2022	IN	22-23/7424	5007474	AH1734	SHAGOON SHARMA DENTCARE CLEAR RETAINER (RETAINER)-11,41	1,155.00	0.00	120,067.90
24/09/2022	RT	1246675	11005285	Based On A/R Invoices 1246675.		0.00	25,631.00	94,436.90
24/09/2022	IN	SA2200252159	1251754		NISHIKANT YADAV 19b.M L S CROWN/BRIDGE METAL TRIAL FOR LAYERING-13 ,14 ,15 ,16 ,23 ,24 ,25 ,26 , SINGLE ATTACHMENT (Patrx&OT Cap) (Upto 2 teeth)-13 ,14 ,15 ,16 ,23 ,24 ,25 ,26 , 27b. DENTCARE NOVA W/DIE METAL TRIAL FOR LAYERING-13 ,14 ,15 ,16 ,23 ,24 ,25 ,26	20,801.00	0.00	115,237.90
27/09/2022	IN	SA2200254749	1254338		GAJENDER SINGH 210 IMPLANT SPECIAL TRAY (OPEN TRAY)-21	362.00	0.00	115,599.90
27/09/2022	IN	22-23/7646	5007693	AH2043	ANIL MARWAH DENTCARE ACRYLIC LIGHT CURE SPECIAL TRAY PER JAW-11,36	620.00	0.00	116,219.90
27/09/2022	IN	22-23/7600	5007647	AH1903	RACHITA CHAWLA DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-45	2,688.00	0.00	118,907.90
28/09/2022	IN	22-23/7708	5007755	AH2132	SUMITA DENTCARE ACRYLIC LIGHT CURE SPECIAL TRAY PER JAW-41	310.00	0.00	119,217.90

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
29/09/2022	IN	22-23/7758	5007804	AH2079	AARUSHI DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-26	2,688.00	0.00	121,905.90
29/09/2022	IN	SA2200257927	1257510		SANJEEV SETHI 285c. ACRYLIC FULL DENTURE U/L DIRECT DELIVERY-31 ,32 ,33 ,34 ,35 ,36 ,37 ,41 ,42 ,43 ,44 ,45 ,46 ,47	2,268.00	0.00	124,173.90
29/09/2022	IN	SA2200258204	1257787		NISHIKANT YADAV 19c.M L S CROWN/BRIDGE CERAMIC LAYERING-13 ,14 ,15 ,16 ,23 ,24 ,25 ,26 ,99a MATRIX METAL FRAMEWORK WITH ACRYLIC FOR SINGLE TOOTH REPLACEMENT DIRECT DELIVERY-13 ,14 ,15 ,16 ,23 ,24 ,25 ,26 ,99b MATRIX METAL FRAMEWORK WITH ACRYLIC FOR EACH ADDITIONAL TOOTH DIRECT DELIVERY-13 ,14 ,15 ,16 ,23 ,24 ,25 ,26 ,27c. DENTCARE NOVA W/DIE CERAMIC LAYERING-13 ,14 ,15 ,16 ,23 ,24 ,25 ,26	15,199.00	0.00	139,372.90
01/10/2022	IN	SA2200261398	1261010		MUKUL SAXENA 19a.M L S CROWN/BRIDGE-36	1,465.00	0.00	140,837.90
03/10/2022	IN	22-23/7945	5007989	AH 2421	AMRESH CHAUDHARY DENTCARE ACRYLIC LIGHT CURE SPECIAL TRAY PER JAW-11	310.00	0.00	141,147.90
04/10/2022	RC		6076551	Bank Transfer		0.00	27,827.00	113,320.90
06/10/2022	IN	SA2200265490	1265118		MR SINGH 249b. INJECTION MOULDING - IVOCAP BPS RPD ABOVE 10 UNITS ACRYLISING (LOWER)-31 ,32 ,35 ,36 ,37 ,41 ,42 ,43 ,44 ,45 ,46 ,47 ,244b. INJECTION MOULDING - IVOCAP BPS U/L SETTING WITH IVOCLAR TEETH ACRYLISING-31 ,32 ,35 ,36 ,37 ,41 ,42 ,43 ,44 ,45 ,46 ,47	3,985.00	0.00	117,305.90
06/10/2022	JE		1113471			310.00	0.00	117,615.90
06/10/2022	JE		1113471			0.00	310.00	117,305.90
07/10/2022	IN	SA2200267141	1266764		ADARSH ARON 02 DENTCARE ZIRCONIA BRUXCARE-26	2,688.00	0.00	119,993.90
07/10/2022	IN	SA2200267095	1266718		KARAN VERMA PMMA(CAD/CAM PROVISIONAL TEMP) WING-11 ,22 ,61 PMMA(CAD/CAM PROVISIONAL TEMP)-11 ,22	1,386.00	0.00	121,379.90
08/10/2022	IN	SA2200268805	1268433		LOGANOV 02 DENTCARE ZIRCONIA BRUXCARE-45	2,688.00	0.00	124,067.90
08/10/2022	IN	SA2200269850	1269475		HIMANSHU 02 DENTCARE ZIRCONIA BRUXCARE-36	2,688.00	0.00	126,755.90
09/10/2022	IN	SA2200269997	1269622		MR SUBEET ANAND 19a.M L S CROWN/BRIDGE-13 ,14 ,15 ,16 ,17 ,45 ,46 ,47 ,48	13,183.00	0.00	139,938.90
10/10/2022	IN	SA2200270702	1270332		HIMANSHU 125a IMPLANT DENTCARE NOVA CROWN/BRIDGE DIRECT DELIVERY-44	2,258.00	0.00	142,196.90
13/10/2022	IN	SA2200275222	1274846		SANTHOSH CHADDHA 19a. M L S FACING CERAMIC-34	1,465.00	0.00	143,661.90



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15/10/2022	RC		6083367	Bank Transfer		0.00	110,622.00	33,039.90
17/10/2022	IN	SA2200279523	1279143		SUMITA 123a IMPLANT DMLS CROWN/BRIDGE DIRECT DELIVERY-35 ,45 , 19a.M L S CROWN/BRIDGE-35 ,45	6,032.00	0.00	39,071.90
18/10/2022	JE		1141508			9,562.00	0.00	48,633.90
18/10/2022	JE		1141508			0.00	9,562.00	39,071.90
19/10/2022	IN	SA2200282920	1282533		PREETI SHARMA 02 DENTCARE ZIRCONIA BRUXCARE-16	2,688.00	0.00	41,759.90
25/10/2022	IN	SA2200289772	1289393		ANIL 123a IMPLANT DMLS CROWN/BRIDGE DIRECT DELIVERY-14 ,16 , IMPLANT DENTCARE NOVA FACING CROWN/BRIDGE DIRECT DELIVERY-14 ,16	6,825.00	0.00	48,584.90
29/10/2022	IN	SA2200294898	1294516		PAWANESH PANJOU 02 DENTCARE ZIRCONIA BRUXCARE-47	2,688.00	0.00	51,272.90
29/10/2022	IN	SA2200294849	1294467		SANJEEV SETHI 285c. ACRYLIC FULL DENTURE U/L DIRECT DELIVERY-31 ,32 ,33 ,34 ,35 ,36 ,37 ,41 ,42 ,43 ,44 ,45 ,46 ,47	2,268.00	0.00	53,540.90
31/10/2022	IN	22-23/9102	5009145	AH 3960	MAHABIR GUPTA DENTCARE ACRYLIC LIGHT CURE SPECIAL TRAY PER JAW-21	310.00	0.00	53,850.90
04/11/2022	RT	1242755	11006580	Based On A/R Invoices 1242755.		0.00	924.00	52,926.90
06/11/2022	IN	SA2200305059	1304673		KALPANA HARYANI 19a.M L S CROWN/BRIDGE-16	1,465.00	0.00	54,391.90
08/11/2022	IN	SA2200306353	1305987		RAMESH AGGARWAL 19a.M L S CROWN/BRIDGE-35	1,465.00	0.00	55,856.90
08/11/2022	IN	SA2200307606	1307239		DEEPALI SHARMA 417a.ERKOLOC PRO TRANSPARENT THIN(1 TO 2MM)-41	788.00	0.00	56,644.90
09/11/2022	IN	22-23/9527	5009576	4547AH	KAMAL SHARMA DENTCARE ACRYLIC LIGHT CURE SPECIAL TRAY PER JAW-11	310.00	0.00	56,954.90
09/11/2022	IN	22-23/9530	5009578	4436AH	KAMAL BISLA DENTCARE EASY BITE (TRANSPARENT) THIN (1 TO 2MM) (MOUTH GUARD)-31	735.00	0.00	57,689.90
09/11/2022	IN	SA2200308664	1308296		DEEPALI SHARMA 19b.M L S CROWN/BRIDGE METAL TRIAL FOR LAYERING-24 ,25 , 02 DENTCARE ZIRCONIA BRUXCARE-24 ,25	7,056.00	0.00	64,745.90
10/11/2022	IN	SA2200309852	1309491		USHA MALHOTRA 21 M L S FULL METAL-36	924.00	0.00	65,669.90
12/11/2022	IN	SA2200313573	1313209		SARTHAK SRIVASTAV 19a.M L S CROWN/BRIDGE-26	1,465.00	0.00	67,134.90
15/11/2022	IN	SA2200316296	1315933		AMITA CHAUDER 02 DENTCARE ZIRCONIA BRUXCARE-34 ,35	5,376.00	0.00	72,510.90
16/11/2022	IN	SA2200318022	1317657		KHAN 02 DENTCARE ZIRCONIA BRUXCARE-34 ,35 ,36	8,064.00	0.00	80,574.90
17/11/2022	IN	SA2200318681	1318314		ACHLA MALRIYA 19a.M L S CROWN/BRIDGE-27	1,465.00	0.00	82,039.90

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19/11/2022	IN	SA2200322972	1322611		SASHI SINGLA DENTCARE ZIRCONIA BRUXCARE ONLAY-47	2,688.00	0.00	84,727.90
23/11/2022	IN	SA2200327119	1326748		MAHABIR GUPTA 123a IMPLANT DMLS CROWN/BRIDGE DIRECT DELIVERY-25 ,26	4,568.00	0.00	89,295.90
24/11/2022	IN	SA2200329659	1329518		J.N SONY 13 IPS E.MAX PRESS ONLAY-47	2,457.00	0.00	91,752.90
25/11/2022	IN	SA2200330177	1330273		SHARDA GOPIKRISHNAR 291c. ACRYLIC RPD ABOVE 10 TEETH DIRECT DELIVERY (UPPER)-11 ,12 ,13 ,14 ,15 ,16 ,21 ,22 ,23 ,24 ,25	3,381.00	0.00	95,133.90
25/11/2022	IN	22-23/10375	5010516	5641AH	SUNIL SAHAI DENTCARE ACRYLIC LIGHT CURE SPECIAL TRAY PER JAW-41	310.00	0.00	95,443.90
25/11/2022	RC		6099944	Bank Transfer		0.00	54,392.00	41,051.90
26/11/2022	IN	SA2200331715	1331814		CHISHTI 99a MATRIX METAL FRAMEWORK WITH ACRYLIC FOR SINGLE TOOTH REPLACEMENT DIRECT DELIVERY-16 , 100 OT CAP CHANGING-16	2,882.00	0.00	43,933.90
26/11/2022	JE		1229068			620.00	0.00	44,553.90
26/11/2022	JE		1229068			0.00	620.00	43,933.90
02/12/2022	IN	SA2200339842	1339929		ACHLA MALVIYA 307b. LIGHT CURE BASE WITH BITE BLOCK 6 TO 10 TEETH (UPPER)-11 ,12 ,14 ,21 ,22 ,23 ,24 ,25 , 307a. LIGHT CURE BASE WITH BITE BLOCK UPTO 5 TEETH (LOWER)-11 ,12 ,14 ,21 ,22 ,23 ,24 ,25	420.00	0.00	44,353.90
03/12/2022	IN	22-23/10796	5010854	6131AH	RUCHI DENTCARE EASY BITE (TRANSPARENT) THIN (1 TO 2MM) (MOUTH GUARD)-31	735.00	0.00	45,088.90
07/12/2022	IN	SA2200346567	1346643		ACHLA MALVIYA 266a. DENTCARE FLEX SEMI RIGID-MONOMER FREE 7-10 TEETH TEETH SETTING (UPPER)-11 ,12 ,14 ,21 ,22 ,23 ,24 , 265a. DENTCARE FLEX SEMI RIGID-MONOMER FREE 4-6 TEETH SETTING (LOWER)-31 ,34 ,35 ,41 ,46	4,709.00	0.00	49,797.90
09/12/2022	IN	22-23/11087	5011173	6568AH	PRADEEP KUMAR DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-47 37	5,376.00	0.00	55,173.90
10/12/2022	IN	SA2200350281	1350358		SANDEEP MAINI 19a. M L S FACING CERAMIC-45	1,465.00	0.00	56,638.90
12/12/2022	IN	SA2200352691	1352766		PALLAVI KILAM 02 DENTCARE ZIRCONIA BRUXCARE-25	2,688.00	0.00	59,326.90
13/12/2022	RC		6108287	Bank Transfer		0.00	43,934.00	15,392.90
14/12/2022	IN	SA2200354839	1354908		SUNIL SAHAI 210 IMPLANT SPECIAL TRAY (OPEN TRAY)-41	362.00	0.00	15,754.90
14/12/2022	IN	SA2200355683	1355753		LALI 123b IMPLANT DMLS CROWN/BRIDGE METAL TRIAL FOR LAYERING-11 ,12 ,13 ,14 ,15 ,21 ,22 ,23 ,24 ,26	14,438.00	0.00	30,192.90

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14/12/2022	IN	SA2200356240	1356743	Based On A/R Invoices 1356307.	SANTOSH DEVI 307. LIGHT CURE BASE WITH BITE BLOCK PER JAW (LOWER)-31 ,32 ,33 ,34 ,35 ,36 ,37 ,41 ,42 ,43 ,44 ,45 ,46 ,47	0.00	368.00	29,824.90
14/12/2022	IN	SA2200356240	1356944		SANTOSH DEVI 307. LIGHT CURE BASE WITH BITE BLOCK PER JAW (LOWER)-31 ,32 ,33 ,34 ,35 ,36 ,37 ,41 ,42 ,43 ,44 ,45 ,46 ,47 ,307. LIGHT CURE BASE WITH BITE BLOCK PER JAW (UPPER)-11 ,12 ,13 ,14 ,15 ,16 ,17 ,21 ,22 ,23 ,24 ,25 ,26 ,27	735.00	0.00	30,559.90
14/12/2022	IN	SA2200356240	1356307		SANTOSH DEVI 307. LIGHT CURE BASE WITH BITE BLOCK PER JAW (LOWER)-31 ,32 ,33 ,34 ,35 ,36 ,37 ,41 ,42 ,43 ,44 ,45 ,46 ,47	368.00	0.00	30,927.90
15/12/2022	JE		1272170			1,355.00	0.00	32,282.90
15/12/2022	JE		1272170			0.00	1,355.00	30,927.90
17/12/2022	JE		1278474			0.10	0.00	30,928.00
18/12/2022	IN	SA2200361610	1362078		MANISHA SIBBAL 21 M L S FULL METAL-27 , 19a.M L S CROWN/BRIDGE-24 ,25 ,26	5,318.00	0.00	36,246.00
18/12/2022	IN	SA2200361289	1361757		ACHLA MALVIYA 266b. DENTCARE FLEX SEMI RIGID-MONOMER FREE 7-10 TEETH ACRYLISING (UPPER)-11 ,12 ,14 ,21 ,22 ,23 ,24 ,265b. DENTCARE FLEX SEMI RIGID-MONOMER FREE 4-6 TEETH ACRYLISING (LOWER)-31 ,34 ,35 ,41 ,46	4,709.00	0.00	40,955.00
19/12/2022	IN	SA2200362811	1363281		KAMAL SHARMA 123a IMPLANT DMLS CROWN/BRIDGE DIRECT DELIVERY-24 ,25 ,26 ,27	9,135.00	0.00	50,090.00
21/12/2022	IN	SA2200365508	1365985		SHOBHA KATRI 13 IPS E.MAX PRESS ONLAY-15	2,457.00	0.00	52,547.00
21/12/2022	IN	SA2200364981	1365459		LALI 66a. M L S GINGIVA SMALL-11 ,12 ,13 ,21 ,22 ,23 ,123c IMPLANT DMLS CROWN/BRIDGE CERAMIC LAYERING-11 ,12 ,13 ,14 ,15 ,21 ,22 ,23 ,24 ,26	10,605.00	0.00	63,152.00
22/12/2022	IN	DEL/22-23/11832	5011933		MAJINGE DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-15	2,688.00	0.00	65,840.00
22/12/2022	IN	DEL/22-23/11833	5011934		ALOK KUMAR DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-47	2,688.00	0.00	68,528.00
22/12/2022	IN	DEL/22-23/11861	5011961		SHAAMER KUMAR SOFT NIGHT GUARD (MOUTH GUARD)-31	630.00	0.00	69,158.00
23/12/2022	IN	SA2200368736	1369206		SUNIL SAHAI 123a IMPLANT DMLS CROWN/BRIDGE DIRECT DELIVERY-35 ,36 ,37	6,851.00	0.00	76,009.00
24/12/2022	IN	SA2200370696	1371165		LALI 210 IMPLANT SPECIAL TRAY (OPEN TRAY)-21	362.00	0.00	76,371.00

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29/12/2022	IN	SA2200376795	1377254		SANTOSH DEVI 299b. READY MADE MESH ADD-ON LOWER-31 , 243c. 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 ,31 ,32 ,33 ,34 ,35 ,36 ,37 ,41 ,42 ,43 ,44 ,45 ,46 ,47	7,964.00	0.00	84,335.00
30/12/2022	IN	SA2200378931	1379399		RAJIV MISHRA 289c. ACRYLIC RPD 4-6 TEETH DIRECT DELIVERY (LOWER)-31 ,32 ,41 ,43 ,44	2,058.00	0.00	86,393.00
31/12/2022	IN	SA2200380057	1380524		VISHAL SHARMA 210 IMPLANT SPECIAL TRAY (OPEN TRAY)-11 ,31	725.00	0.00	87,118.00
04/01/2023	IN	DEL/22-23/12601	5012705		PARDUMAN BANGAR DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-16,15	5,376.00	0.00	92,494.00
06/01/2023	IN	SA2200387190	1387658		SAROJ SINGH 21 M L S FULL METAL-35	924.00	0.00	93,418.00
06/01/2023	IN	SA2200387788	1388255		ACHLA GIROTA 21 M L S FULL METAL-27 , 19a. M L S FACING CERAMIC-26 , 19a.M L S CROWN/BRIDGE-17 ,25 ,47	6,783.00	0.00	100,201.00
07/01/2023	IN	SA2200389022	1389488		MONIKA KHOSLA 306 LIGHT CURE SPECIAL TRAY (LOWER)-41	310.00	0.00	100,511.00
09/01/2023	IN	DEL/22-23/12892	5012997		RAMANATHAN DENTCARE EASY BITE (TRANSPARENT) THIN (1 TO 2MM) (MOUTH GUARD)-31	788.00	0.00	101,299.00
11/01/2023	IN	SA2200392680	1393145		KULDEEP SAHOTA 123a IMPLANT DMLS CROWN/BRIDGE DIRECT DELIVERY-34	2,284.00	0.00	103,583.00
11/01/2023	IN	SA2200393911	1394374		SAJEEV SELHI 210 IMPLANT SPECIAL TRAY (OPEN TRAY)-31	362.00	0.00	103,945.00
14/01/2023	IN	DEL/22-23/13197	5013298		AMITA CHIHANDOKE DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-45,44	5,376.00	0.00	109,321.00
16/01/2023	IN	SA2200400829	1401297		SAJEEV 210 IMPLANT SPECIAL TRAY (OPEN TRAY)-31	362.00	0.00	109,683.00
17/01/2023	IN	SA2200401927	1402393		RANJANA JAIN 13 IPS E.MAX PRESS ONLAY-45	2,457.00	0.00	112,140.00
19/01/2023	IN	SA2200404986	1405455		MR LALI ACRYLIC RPD FOR ADDITIONAL UNIT-25 ,26 , 296 TOOTH ADD-ON IN ACRYLIC PD&CD-15	827.00	0.00	112,967.00
20/01/2023	RC		6124658	Bank Transfer		0.00	87,118.00	25,849.00
20/01/2023	IN	SA2200405919	1406392		SAJEEV SELHI 171a.HYBRID DENTURE PROVISIONAL (TEMPORARY )-31 ,32 ,33 ,34 ,35 ,36 ,37 ,41 ,42 ,43 ,44 ,45 ,46 ,47	2,772.00	0.00	28,621.00
21/01/2023	IN	SA2200407727	1408197		KONICA SINGAL 19a.M L S CROWN/BRIDGE-26	1,465.00	0.00	30,086.00
23/01/2023	JE		1362286			0.00	12,117.00	17,969.00
23/01/2023	JE		1362286			12,117.00	0.00	30,086.00

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25/01/2023	IN	SA2200412448	1412914		VISHAL SHARMA 123a IMPLANT DMLS CROWN/BRIDGE DIRECT DELIVERY-15 ,46 ,47	6,851.00	0.00	36,937.00
25/01/2023	IN	SA2200412528	1412994		MONICA KHOSLA 04a. DENTCARE ZIRCONIA CLASSIC CROWN/BRIDGE UP TO 6 UNIT-33 ,43 , 111aIMPLANT DENTCARE ZIRCONIA CLASSIC UP TO 6 UNIT DIRECT DELIVERY-31 ,32 ,41 ,42	25,452.00	0.00	62,389.00
30/01/2023	IN	SA2200419213	1419661		PREETI SAHU 19a. M L S FACING CERAMIC-37	1,465.00	0.00	63,854.00
31/01/2023	IN	DEL/22-23/14059	5014164		MAHENDER MALIA DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-36,37	5,376.00	0.00	69,230.00
31/01/2023	IN	SA2200419958	1420406		AMRESH CHOUDHARY 123a IMPLANT DMLS CROWN/BRIDGE DIRECT DELIVERY-15	2,284.00	0.00	71,514.00
01/02/2023	IN	SA2200423413	1423851		SASHI BHUSHAN PROHIT 19a.M L S CROWN/BRIDGE-13	1,465.00	0.00	72,979.00
01/02/2023	IN	SA2200423118	1423556		ANUPAMA BHUSHAN 19a.M L S CROWN/BRIDGE-37	1,465.00	0.00	74,444.00
02/02/2023	IN	DEL/22-23/14234	5014336		SAMEER KAPOOR DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-16	2,688.00	0.00	77,132.00
03/02/2023	IN	SA2200427018	1427449		JIGMET 123a IMPLANT DMLS CROWN/BRIDGE DIRECT DELIVERY-16 ,17	4,568.00	0.00	81,700.00
03/02/2023	IN	DEL/22-23/14270	5014373		FARAH NEGI DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-27	2,688.00	0.00	84,388.00
04/02/2023	IN	SA2200428206	1428633		ABHINAV 72 FULL ANATOMY MOCK UP WITH TOOTH COLOUR WAX-11 ,13 ,21 ,22 ,23	1,024.00	0.00	85,412.00
06/02/2023	IN	SA2200429207	1429633		KIRAN SETHI 19a.M L S CROWN/BRIDGE-14 ,15 , 19a. M L S FACING CERAMIC-16	4,394.00	0.00	89,806.00
06/02/2023	IN	SA2200429796	1430218		RENUKA SHARMA 19a.M L S CROWN/BRIDGE-24	1,465.00	0.00	91,271.00
07/02/2023	IN	SA2200431332	1431758		SEERAT GUPTA 72 FULL ANATOMY MOCK UP WITH TOOTH COLOUR WAX-11 ,12 ,13 ,21 ,22 ,23	1,229.00	0.00	92,500.00
07/02/2023	IN	SA2200431432	1431858		RANIE MANCD 307a. LIGHT CURE BASE WITH BITE BLOCK UPTO 5 TEETH (LOWER)-36 ,37 ,45 ,46 ,47 , 307b. LIGHT CURE BASE WITH BITE BLOCK 6 TO 10 TEETH (UPPER)-12 ,13 ,14 ,15 ,16 ,17	420.00	0.00	92,920.00
08/02/2023	IN	DEL/2-23/14560	5014666		PRIYANSH KAMRA DENTCARE ZIRCONIA CLASSIC PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11	3,528.00	0.00	96,448.00
13/02/2023	IN	SA2200439329	1439740		INDIRA SANGWAN 19a.M L S CROWN/BRIDGE-26	1,465.00	0.00	97,913.00

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13/02/2023	IN	SA2200439494	1439905		MRS RANIE MANCO 284c. ACRYLIC FULL DENTURE U&L 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	3,654.00	0.00	101,567.00
15/02/2023	IN	DEL/22-23/14995	5015101		SHIKHA WIDGE DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-26	2,688.00	0.00	104,255.00
15/02/2023	IN	SA2200442241	1442650		SAJEEV SETHI 165a IMPLANT HYBRID DENTURE DMLS(COCR)5-6 IMPLANTS FRAMEWORK ONLY LOWER-31 , 165b IMPLANT HYBRID DENTURE DMLS(COCR)5-6 IMPLANTS TEETH SETTING LOWER-31 ,32 ,33 ,34 ,35 ,36 ,37 ,41 ,42 ,43 ,44 ,45 ,46 ,47 , IVOCLAR TEETH SET U/L-31	29,080.00	0.00	133,335.00
16/02/2023	IN	2302290912	7017273	Articulator with model 1.....bite 1.....old work..... Based On Sales Orders 18320.	JEEVAN POSTERIOR BITE PLANE BONDABLE (GELB) (BITE PLANE)-41	473.00	0.00	133,808.00
16/02/2023	IN	SA2200443262	1443668		SEERAT GUPTA 14 IPS E.MAX PRESS VENEER LAYERING-11 ,12 ,13 ,21 ,22 ,23	17,325.00	0.00	151,133.00
20/02/2023	IN	SA2200448895	1449293		PANIEE MANCO 61 PMMA(CAD/CAM PROVISIONAL TEMP)-31 ,32 ,33 ,34 ,41 ,42 ,43 ,44	3,696.00	0.00	154,829.00
21/02/2023	IN	DEL/22-23/15337	5015441		LALI DENTCARE EASY BITE (TRANSPARENT) THIN (1 TO 2MM) (MOUTH GUARD)-41	788.00	0.00	155,617.00
24/02/2023	IN	SA2200455284	1455672		ITU SHARMA 13 IPS E.MAX PRESS ONLAY-36	2,457.00	0.00	158,074.00
24/02/2023	IN	SA2200455159	1455548		VINOD CHIBBER 27a. DENTCARE NOVA W/DIE-46 , 02 DENTCARE ZIRCONIA BRUXCARE-36 , 27a. DENTCARE NOVA FACING W/DIE-47 , IMPLANT DENTCARE NOVA FACING CROWN/BRIDGE DIRECT DELIVERY-16 ,17 ,26	12,054.00	0.00	170,128.00
02/03/2023	IN	SA2200463111	1463494		JEEVAN THAKUR 61 PMMA(CAD/CAM PROVISIONAL TEMP)-13 ,14 ,15 ,16 ,17 ,43 ,44 ,45 ,46 ,47	4,620.00	0.00	174,748.00
04/03/2023	IN	SA2200467406	1467775		KUSUM SHARMA 306 LIGHT CURE SPECIAL TRAY (UPPER)-21 , 306 LIGHT CURE SPECIAL TRAY (LOWER)-31	620.00	0.00	175,368.00
05/03/2023	IN	SA2200468082	1468448		SACHIN SINGHAL 19a. M L S FACING CERAMIC-17	1,465.00	0.00	176,833.00
06/03/2023	IN	SA2200468652	1469021		SAJEEV SETHI 165c IMPLANT HYBRID DENTURE DMLS(COCR)5-6 IMPLANTS ACRYLISING LOWER-31 ,32 ,33 ,34 ,35 ,36 ,37 ,41 ,42 ,43 ,44 ,45 ,46	1,313.00	0.00	178,146.00
07/03/2023	IN	SA2200469627	1470007		RITU GUPTA 21 M L S FULL METAL-17 , 02 DENTCARE ZIRCONIA BRUXCARE-36 , 19a.M L S CROWN/BRIDGE-16	5,077.00	0.00	183,223.00
09/03/2023	IN	SA2200473669	1474043		DINESH LODHA 19a.M L S CROWN/BRIDGE-26	1,465.00	0.00	184,688.00

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09/03/2023	IN	SA2200473230	1473605		KUSUM SHARMA 307. LIGHT CURE BASE WITH BITE BLOCK PER JAW (UPPER)-11 ,12 ,13 ,14 ,15 ,16 ,17 ,21 ,22 ,23 ,24 ,25 ,26 ,27 ,307. LIGHT CURE BASE WITH BITE BLOCK PER JAW (LOWER)-31 ,32 ,33 ,34 ,35 ,36 ,37 ,41 ,42 ,43 ,44 ,45 ,46 ,47	735.00	0.00	185,423.00
11/03/2023	IN	DEL/22-23/16389	5016511		HEMA DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-35	2,688.00	0.00	188,111.00
15/03/2023	IN	SA2200481171	1481541		KIRAN SETHI 21 M L S FULL METAL-27 , 19a. M L S FACING CERAMIC-26 , 19a.M L S CROWN/BRIDGE-23 ,24 ,25	6,783.00	0.00	194,894.00
15/03/2023	IN	SA2200481834	1482198		JEEVAN THAKUR 61 PMMA(CAD/CAM PROVISIONAL TEMP)-23 ,24 ,25 ,26 ,33 ,34 ,35 ,36 ,37	4,158.00	0.00	199,052.00
17/03/2023	IN	SA2200484754	1485121		KUSUM SHARMA 243a. INJECTION MOULDING - IVOCAP BPS U&L SETTING WITH IVOCLAR TEETH SETTING-11 ,12 ,13 ,14 ,15 ,16 ,17 ,21 ,22 ,23 ,24 ,25 ,26 ,27 ,31 ,32 ,33 ,34 ,35 ,36 ,37 ,41 ,42 ,43 ,44 ,45 ,46 ,47	3,439.00	0.00	202,491.00
18/03/2023	IN	DEL/22-23/16777	5016889		PARAKRAM HAZARIKA DENTCARE ZIRCONIA CLASSIC PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-21 , DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-44	6,216.00	0.00	208,707.00
22/03/2023	IN	DEL/22-23/16979	5017090		VARUN HARDIE DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-21	2,966.00	0.00	211,673.00
23/03/2023	IN	2303347491	7021864	Based On Sales Orders 23666.	JSHIKA HAWLEY APPLIANCE WITH ANTERIOR INCLINED BITE PLANE (RETAINER)-11	677.00	0.00	212,350.00
24/03/2023	JE		1508128			0.00	7,500.00	204,850.00
24/03/2023	IN	SA2200494542	1494883		KUSUM SHARMA 243b. INJECTION MOULDING - IVOCAP BPS U&L SETTING WITH IVOCLAR TEETH ACRYLISING-11 ,12 ,13 ,14 ,15 ,16 ,17 ,21 ,22 ,23 ,24 ,25 ,26 ,27 ,31 ,32 ,33 ,34 ,35 ,36 ,37 ,41 ,42 ,43 ,44 ,45 ,46 ,47	3,439.00	0.00	208,289.00
25/03/2023	IN	DEL/22-23/17246	5017359		TANYA CHAUDHARY DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-16,15,24	8,064.00	0.00	216,353.00
25/03/2023	IN	DEL/22-23/17253	5017365		DINESH LODHA DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-15	2,688.00	0.00	219,041.00
26/03/2023	IN	SA2200496509	1496845		JEEVAN THAKUR 02 DENTCARE ZIRCONIA BRUXCARE-13 ,14 ,15 ,16 ,17 ,23 ,24 ,25 ,26 ,33 ,34 ,35 ,36 ,37 ,43 ,44 ,47	45,696.00	0.00	264,737.00
27/03/2023	IN	SA2200497569	1497903		AJAY SHAKER 306 LIGHT CURE SPECIAL TRAY (UPPER)-21	310.00	0.00	265,047.00

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28/03/2023	IN	SA2200499027	1499370		VINOD CHIBBER IMPLANT DENTCARE NOVA FACING CROWN/BRIDGE DIRECT DELIVERY-16 ,17 ,26 , 27a. DENTCARE NOVA W/DIE-46 , 27a. DENTCARE NOVA FACING W/DIE-47	9,366.00	0.00	274,413.00
28/03/2023	IN	SA2200498982	1499325		JEEVAN THAKUR 61 PMMA(CAD/CAM PROVISIONAL TEMP)-13 ,14 ,15 ,16 ,17 ,33 ,34 ,35 ,36 ,37	4,620.00	0.00	279,033.00
28/03/2023	RT	1482198	11011182	Based On A/R Invoices 1482198.		0.00	4,158.00	274,875.00
28/03/2023	RT	1455548	11011181	Based On A/R Invoices 1455548.		0.00	12,054.00	262,821.00
28/03/2023	RT	1463494	11011162	Based On A/R Invoices 1463494.		0.00	4,620.00	258,201.00
28/03/2023	RT	7017273	17000233	Articulator with model 1.....bite 1.....old work..... Based On Sales Orders 18320.		0.00	473.00	257,728.00
29/03/2023	IN	SA2200501037	1501373		ASHISH ARRY 21 M L S FULL METAL-36 , 22 MLS ENDOCROWN FULL METAL-37	2,079.00	0.00	259,807.00
29/03/2023	RC		6155281	Bank Transfer		0.00	71,514.00	188,293.00
30/03/2023	IN	SA2200501097	1501440		DHARAM GAUTAM 307. LIGHT CURE BASE WITH BITE BLOCK PER JAW (LOWER)-31 ,32 ,33 ,34 ,35 ,36 ,37 ,41 ,42 ,43 ,44 ,45 ,46 ,47 ,307. LIGHT CURE BASE WITH BITE BLOCK PER JAW (UPPER)-11 ,12 ,13 ,14 ,15 ,16 ,17 ,21 ,22 ,23 ,24 ,25 ,26 ,27	735.00	0.00	189,028.00
30/03/2023	IN	SA2200502435	1502772		SUMAN RANI 307a. LIGHT CURE BASE WITH BITE BLOCK UPTO 5 TEETH (LOWER)-34 ,35 ,36 ,37 ,307. LIGHT CURE BASE WITH BITE BLOCK PER JAW (UPPER)-11 ,12 ,13 ,14 ,15 ,16 ,17 ,21 ,22 ,23 ,24 ,25 ,26 ,27	546.00	0.00	189,574.00
31/03/2023	IN	DEL/22-23/17613	5017721		RAJNISH NANDA DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-36	2,688.00	0.00	192,262.00
03/04/2023	IN	SA2300002117	31002111		SADDIQUI PMMA(CAD/CAM PROVISIONAL TEMP) WING-11 ,13 , 61 PMMA(CAD/CAM PROVISIONAL TEMP)-12	1,386.00	0.00	193,648.00
04/04/2023	IN	DEL/23-24/148	32600151		JASPAL SINGH DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-16	2,688.00	0.00	196,336.00
04/04/2023	JE		1704419			0.00	16,916.00	179,420.00
04/04/2023	RC		16000846	Bank Transfer		0.00	186,214.00	-6,794.00
04/04/2023	JE		1704419			16,916.00	0.00	10,122.00
05/04/2023	IN	DEL/23-24/176	32600174		TANYA CHAUDHARY DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-15	2,688.00	0.00	12,810.00
05/04/2023	IN	SA2300004857	31004843		RAJIV MISHRA 210 IMPLANT SPECIAL TRAY (OPEN TRAY)-31	362.00	0.00	13,172.00



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06/04/2023	IN	SA2300007685	31007667		MRS DHARAM GAUTAM 284a. ACRYLIC FULL DENTURE U&L TEETH SETTING-11 ,12 ,13 ,14 ,15 ,16 ,17 ,21 ,22 ,23 ,24 ,25 ,26 ,27 ,31 ,32 ,33 ,34 ,35 ,36 ,37 ,41 ,42 ,43 ,44 ,45 ,46 ,47	1,827.00	0.00	14,999.00
06/04/2023	IN	SA2300007549	31007531		KARAN VERMA 66a. M L S GINGIVA SMALL-21 , 123a IMPLANT DMLS CROWN/BRIDGE DIRECT DELIVERY-21	2,651.00	0.00	17,650.00
06/04/2023	IN	DEL/23-24/336	32600327		SUDHIR KUMAR DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-47	2,688.00	0.00	20,338.00
06/04/2023	IN	SA2300007276	31007258		SUMAN RANI 244a. INJECTION MOULDING - IVOCAP BPS U/L SETTING WITH IVOCALAR TEETH SETTING-11 ,12 ,13 ,14 ,15 ,16 ,17 ,21 ,22 ,23 ,24 ,25 ,26 ,27	2,084.00	0.00	22,422.00
06/04/2023	JE		1709972			0.00	35,002.00	-12,580.00
06/04/2023	JE		1709972			35,002.00	0.00	22,422.00
08/04/2023	IN	DEL/23-24/364	32600357		REENA KHURANA DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-15,14	5,376.00	0.00	27,798.00
10/04/2023	IN	DEL/23-24/508	32600500		RAMLESH GUPTA DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-27	2,688.00	0.00	30,486.00
12/04/2023	IN	SA2300014345	31014327		SUMAN RANI 299a. READY MADE MESH ADD-ON UPPER-21 , 244b. INJECTION MOULDING - IVOCAP BPS U/L SETTING WITH IVOCALAR TEETH ACRYLISING-11 ,12 ,13 ,14 ,15 ,16 ,17 ,21 ,22 ,23 ,24 ,25 ,26 ,27	3,292.00	0.00	33,778.00
14/04/2023	IN	SA2300017346	31017327		MRS DHARAM GAUTAM 284b. ACRYLIC FULL DENTURE U&L ACRYLISING-11 ,12 ,13 ,14 ,15 ,16 ,17 ,21 ,22 ,23 ,24 ,25 ,26 ,27 ,31 ,32 ,33 ,34 ,35 ,36 ,37 ,41 ,42 ,43 ,44 ,45 ,46 ,47	1,827.00	0.00	35,605.00
17/04/2023	IN	SA2300020544	31020519		BHUSHAN KHANNA 19a. M L S FACING CERAMIC-37	1,465.00	0.00	37,070.00
18/04/2023	IN	SA2300021254	31021236		AJAY BHATNAGAR 124 IMPLANT DMLS FULL METAL CROWN/BRIDGE-27	1,617.00	0.00	38,687.00
18/04/2023	IN	SA2300022390	31022366		SUNIL SAHAY 19a.M L S CROWN/BRIDGE-44 ,47 , 123a IMPLANT DMLS CROWN/BRIDGE DIRECT DELIVERY-45 ,46	7,497.00	0.00	46,184.00
19/04/2023	IN	DEL/23-24/1069	32601064		MASARU TAKAHASHI DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-16	2,688.00	0.00	48,872.00
22/04/2023	IN	SA2300027452	31027437		MUKUL MURGAI 210 IMPLANT SPECIAL TRAY (OPEN TRAY)-11 ,41	725.00	0.00	49,597.00
22/04/2023	IN	SA2300026905	31026894		RAJIV MISHRA 123a IMPLANT DMLS CROWN/BRIDGE DIRECT DELIVERY-31 ,41 ,42 ,43 ,44	11,419.00	0.00	61,016.00

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25/04/2023	IN	SA2300030045	31030025		SUNIL SAHAY 210 IMPLANT SPECIAL TRAY (OPEN TRAY)-41	362.00	0.00	61,378.00
25/04/2023	RC		16009518	Bank Transfer		0.00	6,048.00	55,330.00
26/04/2023	JE		1755238			0.00	2,688.00	52,642.00
26/04/2023	JE		1755238			2,688.00	0.00	55,330.00
26/04/2023	IN	SA2300030783	31030762		SARLA DEVI 21 M L S FULL METAL-16 ,26 ,36 , 19a. M L S FACING CERAMIC-15	4,237.00	0.00	59,567.00
29/04/2023	IN	2304436901	34007127	Based On Sales Orders 7014.	SIDHARTH KOTHARE DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-17	1,465.00	0.00	61,032.00
29/04/2023	IN	2304436911	34007132	Based On Sales Orders 6984.	PRABHAKAR RAWAT DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-46,47	2,930.00	0.00	63,962.00
11/05/2023	IN	2305464942	34010067	Based On Sales Orders 10388.	SRINIVAS DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-46,37	2,930.00	0.00	66,892.00
11/05/2023	IN	2305464941	34010069	ORG REQ DATE 11.5.2023 Based On Sales Orders 10291.	SRINIVAS IPS EMAX PRESS LAYERING ONLAY-26	2,888.00	0.00	69,780.00
11/05/2023	IN	DEL/23-24/2372	32602362		PUNEET MALHOTRA DENTCARE ZIRCONIA CLASSIC PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-13	3,528.00	0.00	73,308.00
13/05/2023	IN	SA2300051681	31051661		AMBRISH SRIVASTAV 02 DENTCARE ZIRCONIA BRUXCARE-26 , 14 IPS E.MAX PRESS VENEER LAYERING-12	5,576.00	0.00	78,884.00
15/05/2023	IN	SA2300053972	31053940		ANJALI CHAWLA 72 FULL ANATOMY MOCK UP WITH TOOTH COLOUR WAX-11 ,12 ,13 ,21 ,22 ,23	1,229.00	0.00	80,113.00
16/05/2023	IN	SA2300055236	31055214		SUSHMA SAXENA 21 M L S FULL METAL-46	924.00	0.00	81,037.00
18/05/2023	IN	DEL/23-24/2742	32602734		SHUBHAM RAI DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-16	2,688.00	0.00	83,725.00
18/05/2023	IN	SA2300057672	31057648		ANURADHA RAO 14 IPS E.MAX PRESS VENEER LAYERING-22 , 02 DENTCARE ZIRCONIA BRUXCARE-36 ,37 , 19a.M L S CROWN/BRIDGE-15 ,16	11,193.00	0.00	94,918.00
18/05/2023	IN	DEL/23-24/2822	32602813		RAANI MANCHU DENTCARE ACRYLIC LIGHT CURE SPECIAL TRAY PER JAW-21,31	620.00	0.00	95,538.00
19/05/2023	IN	SA2300058643	31058618		SAROJ CHOPRA 19a. M L S FACING CERAMIC-12 ,13 ,14 ,15	5,859.00	0.00	101,397.00
19/05/2023	IN	DEL/23-24/2854	32602842		MAHINDER MALVIYA DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-35	2,688.00	0.00	104,085.00
20/05/2023	IN	SA2300061201	31061168		INDIRA SANGWAN 19a.M L S CROWN/BRIDGE-15 ,16	2,930.00	0.00	107,015.00
20/05/2023	IN	SA2300060848	31060815		ANKUL SHARMA 13 IPS E.MAX PRESS INLAY-35	2,457.00	0.00	109,472.00
22/05/2023	IN	SA2300062360	31062340		MUKUL MURGAI 123a IMPLANT DMLS CROWN/BRIDGE DIRECT DELIVERY-25 ,35	4,568.00	0.00	114,040.00

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24/05/2023	IN	DEL/23-24/3130	32603122		ABHINAV SHARMA DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-46	2,688.00	0.00	116,728.00
25/05/2023	IN	SA2300066964	31068084		SIDDARTH CHOPRA 14 IPS E.MAX PRESS VENEER LAYERING-12 ,22 ,42	8,663.00	0.00	125,391.00
25/05/2023	IN	DEL/23-24/3186	32603180		SIDDARTH CHOPRA DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-47,46,45,35,36,37	16,128.00	0.00	141,519.00
26/05/2023	IN	DEL/23-24/3316	32603311		SHER SINGH DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-46,36	5,376.00	0.00	146,895.00
27/05/2023	RT	31030025	131001612	Based On A/R Invoices 31030025.		0.00	362.00	146,533.00
29/05/2023	IN	SA2300070747	31073428		RAHUL NARIANI 13 IPS E.MAX PRESS ONLAY-15	2,457.00	0.00	148,990.00
29/05/2023	IN	DEL/23-24/3430	32603447		WINNIE COTTER DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-46	2,688.00	0.00	151,678.00
30/05/2023	IN	DEL/23-24/3513	32603507		YASH VARSHAV TIWARI DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-36	2,688.00	0.00	154,366.00
31/05/2023	RT	32600174	132600109	Based On A/R Invoices 32600174.C/N 23-24/106		0.00	2,688.00	151,678.00
01/06/2023	IN	SA2300075258	31079239		ANJALI KOCHAR 198 SIMPLE SURGICAL STENT (PER IMPLANT)-46 ,47	1,250.00	0.00	152,928.00
01/06/2023	IN	SA2300074743	31078725		ANJALI KOCHHAR 21 M L S FULL METAL-36 ,37	1,848.00	0.00	154,776.00
02/06/2023	IN	DEL/23-24/3825	32603816		KHUSHBOO GUPTA DENTCARE EASY BITE (TRANSPARENT) THIN (1 TO 2MM) (MOUTH GUARD)-31	788.00	0.00	155,564.00
02/06/2023	IN	DEL/23-24/3787	32603782		SHREE CHAND BAGAI DENTCARE ACRYLIC LIGHT CURE DENTURE BASE WITH BITE BLOCK UPTO 5 TEETH-11,41	357.00	0.00	155,921.00
05/06/2023	RC		16029075	Bank Transfer		0.00	60,912.00	95,009.00
07/06/2023	JE		1859621			0.00	16,128.00	78,881.00
07/06/2023	JE		1859621			16,128.00	0.00	95,009.00
07/06/2023	IN	DEL/23-24/4052	32604049		SAKSHI DOGRA DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-46,37	5,376.00	0.00	100,385.00
08/06/2023	IN	SA2300082269	31088533		SHREE CHAND BAPAL 264a. DENTCARE FLEX SEMI RIGID-MONOMER FREE 2-3 TEETH SETTING (LOWER)-36 ,46 , 265a. DENTCARE FLEX SEMI RIGID-MONOMER FREE 4-6 TEETH TEETH SETTING (UPPER)-15 ,16 ,17 ,27	3,665.00	0.00	104,050.00
10/06/2023	IN	SA2300085381	31092452		BHAWNA ERRY 13 IPS E.MAX PRESS INLAY-14	2,457.00	0.00	106,507.00
10/06/2023	IN	SA2300084733	31091805		R K SAXENA 21 M L S FULL METAL-17 , 19a. M L S FACING CERAMIC-12 ,13 ,14 ,15 ,16	8,248.00	0.00	114,755.00

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10/06/2023	IN	DEL/23-24/4263	32604260		RUCHI PARLEEN DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-24	2,688.00	0.00	117,443.00
11/06/2023	IN	SA2300085917	31093413		RANIE MANCO 66b.M L S GINGIVA MEDIUM-11 ,12 ,13 ,14 ,15 ,16 ,21 ,22 ,23 ,24 ,25 ,26 ,31 ,32 ,33 ,34 ,35 ,36 ,41 ,42 ,43 ,44 ,45 ,46 , 123a IMPLANT DMLS CROWN/BRIDGE DIRECT DELIVERY-11 ,12 ,13 ,14 ,15 ,16 ,21 ,22 ,23 ,24 ,25 ,26 ,31 ,32 ,33 ,34 ,35 ,36 ,41 ,42 ,43 ,44 ,45 ,46	68,670.00	0.00	186,113.00
12/06/2023	IN	DEL/23-24/4352	32604347		GAJENDER SINGH DENTCARE ACRYLIC LIGHT CURE DENTURE BASE WITH BITE BLOCK UPTO 5 TEETH-41	179.00	0.00	186,292.00
13/06/2023	IN	SA2300088914	31097311		ANJALI KACHROO 13 IPS E.MAX PRESS ONLAY-17	2,457.00	0.00	188,749.00
14/06/2023	IN	SA2300089098	31097900		JOSEPH 13 IPS E.MAX PRESS INLAY-37	2,457.00	0.00	191,206.00
15/06/2023	IN	DEL/23-24/4578	32604570		INDERJEET KAUR SOFT NIGHT GUARD (MOUTH GUARD)-41	630.00	0.00	191,836.00
16/06/2023	IN	SA2300093051	31102223		GAJENDER SINGH 265c. DENTCARE FLEX SEMI RIGID-MONOMER FREE 4-6 TEETH DIRECT DELIVERY (LOWER)-36 ,37 ,45 ,46 ,47	4,190.00	0.00	196,026.00
16/06/2023	IN	SA2300092742	31101915		ANKUSH BHAN 13 IPS E.MAX PRESS ONLAY-26	2,457.00	0.00	198,483.00
17/06/2023	IN	SA2300094458	31102956		PIYUSH PALLAV 13 IPS E.MAX PRESS ONLAY-46	2,457.00	0.00	200,940.00
20/06/2023	IN	SA2300097467	31107886		MUKUL SAXENA 13 IPS E.MAX PRESS ONLAY-25	2,457.00	0.00	203,397.00
20/06/2023	IN	SA2300096479	31106617		SHREE CHAND 264b. DENTCARE FLEX SEMI RIGID-MONOMER FREE 2-3 TEETH ACRYLISING(LOWER)-36 ,46 , 265b. DENTCARE FLEX SEMI RIGID-MONOMER FREE 4-6 TEETH ACRYLISING (UPPER)-15 ,16 ,17 ,27	3,665.00	0.00	207,062.00
23/06/2023	IN	SA2300102133	31113297		SANCHI SAXENA 14 IPS E.MAX PRESS VENEER LAYERING-21	2,888.00	0.00	209,950.00
23/06/2023	IN	DEL/23-24/4989	32604989		RAJEEV KUMAR DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-15,14	5,376.00	0.00	215,326.00
04/07/2023	RC		16042236	Bank Transfer		0.00	90,766.00	124,560.00
04/07/2023	IN	SA2300114119	31129713		PRANISH SALUJA IPS EMAX PRESS STAINING ONLAY-47	2,826.00	0.00	127,386.00
05/07/2023	JE		1929962			39,092.00	0.00	166,478.00
05/07/2023	JE		1929962			0.00	39,092.00	127,386.00
06/07/2023	IN	SA2300116328	31133224		HEMAL SETHI IPS EMAX PRESS STAINING ONLAY-16	2,826.00	0.00	130,212.00
06/07/2023	IN	SA2300116407	31133303		DIYA BHATNAGAR IPS EMAX PRESS STAINING ONLAY-37	2,826.00	0.00	133,038.00

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06/07/2023	IN	SA2300116447	31133343		VED PRAKASH IPS EMAX PRESS STAINING ONLAY-36	2,826.00	0.00	135,864.00
07/07/2023	IN	SA2300116724	31135216		MATHEW LION IPS EMAX PRESS STAINING ONLAY-26	2,826.00	0.00	138,690.00
12/07/2023	IN	TI/35022804	31142272		ROHIT SHENOY L C RESIN OPEN IMPLANT SPECIAL TRAY PER TRAY-21,31	760.00	0.00	139,450.00
12/07/2023	IN	DEL/23-24/6086	32606090		KUNICA SINGHAL DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-26	2,957.00	0.00	142,407.00
16/07/2023	IN	TI/35027887	31149334		MAHARAJ KAPOOR DENTCARE ACRYLIC LIGHT CURE SPECIAL TRAY PER JAW-21,31	775.00	0.00	143,182.00
18/07/2023	IN	DEL/23-24/6479	32606482		KHUSHBOO GUPTA DENTCARE EASY BITE (TRANSPARENT) THIN (1 TO 2MM) (MOUTH GUARD)-11	1,040.00	0.00	144,222.00
19/07/2023	IN	SA2300122350	31151974		ANJU CHANDOK IPS EMAX PRESS ONLAY-17 , IPS EMAX PRESS STAINING ENDOCROWN-46 ,47	9,900.00	0.00	154,122.00
19/07/2023	IN	TI/35029980	31152692		MAHARAJ KAPOOR DENTCARE ACRYLIC LIGHT CURE DENTURE BASE WITH BITE BLOCK PER JAW-11,12,13,14,15,16,17,21,22,23 ,24,25,26,27,41,42,43,44,45,46,47, 31,32,33,34,35,36,37	846.00	0.00	154,968.00
21/07/2023	IN	TI/35034030	31157272		YASH KHULLAR IPS EMAX PRESS STAINING ONLAY-37	2,826.00	0.00	157,794.00
24/07/2023	IN	TI/35037747	31161401		PIYALI KAR IPS EMAX PRESS STAINING INLAY-17	2,826.00	0.00	160,620.00
24/07/2023	IN	TI/35037969	31161623		ROMA ANDREWS IPS EMAX PRESS STAINING INLAY-16	2,826.00	0.00	163,446.00
26/07/2023	IN	TI/35039919	31163791		LEENA DIWAN IPS EMAX PRESS LAYERING VENEER-35	3,321.00	0.00	166,767.00
26/07/2023	IN	DEL/23-24/6971	32606968		CHETAN SINGH DENTCARE CLEAR RETAINER (RETAINER)-11	635.00	0.00	167,402.00
27/07/2023	IN	TI/35042778	31166721		SHAISTA TABASSUM DENTCARE FLEX SEMI-RIGID PD 2-3 TEETH (DIRECT DEL.)-11,24,25	3,925.00	0.00	171,327.00
29/07/2023	IN	TI/35045456	31169539		MAHARAJ KAPOOR DENTCARE ACRYLIC INJECT PRO UPPER & LOWER CD (TEETH SETTING)-11,12,13,14,15,16,17,21, 22,23,24,25,26,27,41,42,43,44,45,4 6,47,31,32,33,34,35,36,37	4,050.00	0.00	175,377.00
31/07/2023	IN	TI/35047722	31171908		MAHABIR GUPTA IPS EMAX PRESS STAINING INLAY-14	2,826.00	0.00	178,203.00
31/07/2023	IN	DEL/23-24/7234	32607241		PREM ANAND SINGH DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-24,25	5,914.00	0.00	184,117.00
01/08/2023	RC		16059302	Bank Transfer		0.00	124,560.00	59,557.00
01/08/2023	JE	3995	2017170			0.00	15,394.00	44,163.00
01/08/2023	JE	3995	2017170			15,394.00	0.00	59,557.00

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01/08/2023	IN	TI/35049864	31174117		SARLA DEVI DENTCARE DMLS FULL METAL CROWN/BRIDGE-46	1,024.00	0.00	60,581.00
02/08/2023	IN	DEL/23-24/7386	32607398		SUNIL SHARMA DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-47,46	5,914.00	0.00	66,495.00
07/08/2023	IN	DEL/23-24/7613	32607627		SONIKA TARAK DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-46	2,957.00	0.00	69,452.00
07/08/2023	IN	TI/35058372	31182919		ANURADHA L C RESIN OPEN IMPLANT SPECIAL TRAY PER TRAY-36	380.00	0.00	69,832.00
10/08/2023	IN	TI/35063564	31188205		PRADEEP AGNIHOTRI DENTCARE DMLS FULL METAL CROWN/BRIDGE-27	1,024.00	0.00	70,856.00
10/08/2023	IN	TI/35063483	31188124		S K AGGARWAL DENTCARE ACRYLIC PLUS PD 4-6 TEETH (DIRECT DEL.)-41,42,43,31,33	2,573.00	0.00	73,429.00
13/08/2023	IN	TI/35068194	31192892		ROHIT SHENOY DENTCARE DMLS PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-25,27,46	7,538.00	0.00	80,967.00
15/08/2023	IN	TI/35070790	31195480		SHARDA GOPALAKRISHNAN DENTCARE DMLS PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-11,12,13,14,16,21,22,23,24,2 5,34,35,36	32,664.00	0.00	113,631.00
17/08/2023	IN	TI/35074144	31198838		MAHARAJ KAPOOR DENTCARE ACRYLIC INJECT PRO UPPER & LOWER CD (ACRYLISING)-11,12,13,14,15,16,1 7,21,22,23,24,25,26,27,41,42,43,44 ,45,46,47,31,32,33,34,35,36,37	3,851.00	0.00	117,482.00
19/08/2023	IN	TI/35078375	31203025		OM PRAKASH DHINGRA DENTCARE ACRYLIC LIGHT CURE DENTURE BASE WITH BITE BLOCK ABOVE 10 TEETH-11,12,13,14,15,16,21,22,24, 25,26,27	423.00	0.00	117,905.00
19/08/2023	IN	TI/35077586	31202247		ANURADHA BHAGAI DENTCARE DMLS PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-36 , DENTCARE DMLS FULL METAL CROWN/BRIDGE-36	3,536.00	0.00	121,441.00
20/08/2023	IN	TI/35078600	31203250		SAKSHI DOGRA DENTCARE DMLS PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-46	2,513.00	0.00	123,954.00
22/08/2023	IN	TI/35081420	31206101		RAJ KUMAR SAINI DENTCARE DMLS FULL METAL CROWN/BRIDGE-27	1,024.00	0.00	124,978.00
23/08/2023	IN	TI/35083646	31208336		SUNIL SHARMA DENTCARE DMLS FULL METAL CROWN/BRIDGE-37	1,024.00	0.00	126,002.00
24/08/2023	IN	TI/35085456	31210159		OM PRAKASH DHINGRA DENTCARE FLEX SEMI-RIGID PD 10 TEETH (TEETH SETTING)-11,12,13,15,16,21,22,24, 25,26,27	3,145.00	0.00	129,147.00
24/08/2023	IN	TI/35084361	31209067		JEEVAN THAKUR DENTCARE NOVA PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-45,46	4,832.00	0.00	133,979.00
25/08/2023	IN	DEL/23-24/8733	32608753		NIKHIL AGARWAL DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-37	2,957.00	0.00	136,936.00
25/08/2023	IN	TI/35086286	31211007		AKHILESH GUPTA IPS EMAX PRESS STAINING ONLAY-37	2,826.00	0.00	139,762.00

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26/08/2023	IN	DEL/23-24/8841	32608856		SHEETAL KICHLLOU DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-16,15	5,914.00	0.00	145,676.00
28/08/2023	IN	TI/35090661	31215400		OM PRAKASH DHINGRA DENTCARE FLEX SEMI-RIGID PD 10 TEETH (ACRYLISING)-11,12,13,15,16,21,2 2,24,25,26,27	4,718.00	0.00	150,394.00
30/08/2023	IN	TI/35091868	31216642		MANISH SHARMA DENTCARE DMLS FULL METAL CROWN/BRIDGE-27	1,024.00	0.00	151,418.00
30/08/2023	IN	DEL/23-24/9098	32609123		ASHISH ERRY DENTAL STONE CAST PER JAW-11,31	410.00	0.00	151,828.00
31/08/2023	IN	TI/35093511	31218297		SACHIN SINGHAL L C RESIN OPEN IMPLANT SPECIAL TRAY PER TRAY-37	380.00	0.00	152,208.00
31/08/2023	IN	TI/35093891	31218675		M N CHOPRA L C RESIN OPEN IMPLANT SPECIAL TRAY PER TRAY-21	380.00	0.00	152,588.00
01/09/2023	IN	DEL/23-24/9139	32609155		ANKUR RATHI DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-46	2,957.00	0.00	155,545.00
04/09/2023	IN	DEL/23-24/9293	32609314		SHAGOON SHARMA SOFT NIGHT GUARD (MOUTH GUARD)-11	693.00	0.00	156,238.00
04/09/2023	IN	DEL/23-24/9290	32609311		PRASANNA SIBBAL DENTCARE EASY BITE (TRANSPARENT) THIN (1 TO 2MM) (MOUTH GUARD)-12	1,040.00	0.00	157,278.00
04/09/2023	IN	TI/35098881	31223707		POONAM BUDDHV RAJA L C RESIN OPEN IMPLANT SPECIAL TRAY PER TRAY-16,17	380.00	0.00	157,658.00
05/09/2023	IN	DEL/23-24/9386	32609400		JEEVAN THAKUR DENTCARE EASY BITE (TRANSPARENT) THIN (1 TO 2MM) (MOUTH GUARD)-11	1,040.00	0.00	158,698.00
06/09/2023	IN	TI/35103074	31227905		ASHISH E IPS EMAX PRESS STAINING ONLAY-44,45,46,47	11,302.00	0.00	170,000.00
06/09/2023	IN	DEL/23-24/9457	32609474		ARUN KUMAR BHATTASALI DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-16,15,14,13	11,827.00	0.00	181,827.00
08/09/2023	IN	TI/35106130	31230961		DHARAM GOUTAM L C RESIN OPEN IMPLANT SPECIAL TRAY PER TRAY-21,31	760.00	0.00	182,587.00
08/09/2023	JE	4267	2097759			10,546.00	0.00	193,133.00
08/09/2023	JE	4267	2097759			0.00	10,546.00	182,587.00
08/09/2023	RC		16074381	Bank Transfer		0.00	59,557.00	123,030.00
11/09/2023	IN	TI/35109510	31234362		UHA SHATNAGAR DENTCARE ACRYLIC LIGHT CURE SPECIAL TRAY PER JAW-11. 41	775.00	0.00	123,805.00
12/09/2023	IN	TI/35110294	31235145		M.N CHOPRA DENTCARE DMLS PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-13,15,17 , DENTCARE DMLS GINGIVAL CERAMIC SMALL IMPLANT GINGIVA (ARTIFICIAL)-13,15,17	7,954.00	0.00	131,759.00
13/09/2023	IN	DEL/23-24/9766	32609782		XIUYING DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-16	2,957.00	0.00	134,716.00

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14/09/2023	IN	DEL/23-24/9870	32609879		ATUL DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-17	2,957.00	0.00	137,673.00
15/09/2023	IN	TI/35117177	31242030		SACHIN SEGHAL DENTCARE DMLS PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-37	2,513.00	0.00	140,186.00
15/09/2023	IN	TI/35116552	31241406		ASHIMA KOCHAR L C RESIN OPEN IMPLANT SPECIAL TRAY PER TRAY-37	380.00	0.00	140,566.00
16/09/2023	IN	TI/35118962	31243816		USHA BHATNAGAR DENTCARE ACRYLIC LIGHT CURE DENTURE BASE WITH BITE BLOCK 6-10 TEETH-36,37 , DENTCARE ACRYLIC LIGHT CURE DENTURE BASE WITH BITE BLOCK UPTO 5 TEETH-36,37	484.00	0.00	141,050.00
20/09/2023	IN	DEL/23-24/10185	32610202		NIRDOSH VOHRA DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-27	2,957.00	0.00	144,007.00
21/09/2023	IN	TI/35124914	31249790		ASHISH ERRY IPS EMAX PRESS STAINING ONLAY-34,35	5,651.00	0.00	149,658.00
21/09/2023	IN	DEL/23-24/10210	32610225		PRIYANSH KAMRA DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-16,47	5,914.00	0.00	155,572.00
21/09/2023	IN	DEL/23-24/10238	32610269		RITA SINGH DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-37	2,957.00	0.00	158,529.00
21/09/2023	IN	TI/35125272	31250138		ASHISH ERRY DENTCARE EASY BITE (TRANSPARENT) THIN (1 TO 2MM) (MOUTH GUARD)-41	1,040.00	0.00	159,569.00
23/09/2023	RT	32609123	132600323	23-24/CN276 Based On A/R Invoices 32609123.		0.00	410.00	159,159.00
26/09/2023	IN	TI/35131650	31256529		SUSHMA SAXENA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-13	1,568.00	0.00	160,727.00
26/09/2023	IN	TI/35132284	31257163		USHA BHATNAGAR DENTCARE FLEX SEMI-RIGID PD 7-10 TEETH (TEETH SETTING)-11,12,15,16,17,21,22,23, 24 , DENTCARE NOVA PFM PATRIX CROWN WITH SINGLE ATTACHMENT (METAL TRIAL)-11,12,15,16,17,21,22,23,24 , DENTCARE NOVA PFM PATRIX CROWN (ADDITIONAL CROWN) (METAL TRIAL)-11,12,15,16,17,21,22,23,24	8,483.00	0.00	169,210.00
28/09/2023	IN	DEL/23-24/10673	32610645		ROHIT SHENOY DENTCARE EASY BITE (TRANSPARENT) THIN (1 TO 2MM) (MOUTH GUARD)-31	1,040.00	0.00	170,250.00
29/09/2023	IN	TI/35136996	31261890		ASHISH ERRY IPS EMAX PRESS STAINING ONLAY-27	2,826.00	0.00	173,076.00
29/09/2023	IN	TI/35137036	31261930		ASHISH ERRY DENTCARE EASY BITE (TRANSPARENT) THIN (1 TO 2MM) (MOUTH GUARD)-11	1,040.00	0.00	174,116.00
30/09/2023	IN	DEL/23-24/10839	32610848		RITU SAHOTA DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-32,33,34	9,434.00	0.00	183,550.00
01/10/2023	IN	TI/35140034	31264932		BANGAUR IPS EMAX PRESS LAYERING VENEER-15	3,321.00	0.00	186,871.00



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01/10/2023	IN	TI/35140450	31265348		ASHIMA KHOCHAR DENTCARE DMLS PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-37	2,513.00	0.00	189,384.00
03/10/2023	RC		16085339	Bank Transfer		0.00	92,621.00	96,763.00
03/10/2023	JE	4428	2152856			17,742.00	0.00	114,505.00
03/10/2023	JE	4428	2152856			0.00	17,742.00	96,763.00
04/10/2023	IN	DEL/23-24/10957	32610973		RITU SAHOTA DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11,21 , DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-15,45	12,203.00	0.00	108,966.00
04/10/2023	IN	TI/35142006	31266909		POONAM DENTCARE NOVA FACING CERAMIC IMPLANT CROWN/BRIDGE (DIRECT DEL.)-17 , DENTCARE NOVA FULL METAL IMPLANT CROWN/BRIDGE-17	4,251.00	0.00	113,217.00
05/10/2023	IN	TI/35144571	31269466		NEELAM TANEJA DENTCARE DMLS FULL METAL CROWN/BRIDGE-47	1,024.00	0.00	114,241.00
06/10/2023	IN	TI/35145281	31270176		USHA BHATNAGAR DENTCARE FLEX SEMI-RIGID PD 7-10 TEETH (ACRYLISING)-11,12,15,16,17,21,2 2,23,24 , DENTCARE NOVA PLUS UNILATERAL MATRIX FOR EACH ADDITIONAL TOOTH-11,12,15,16,17,21,22,23,24	4,446.00	0.00	118,687.00
06/10/2023	IN	TI/35146125	31271017		RADHIKA HARI HARAN IPS EMAX PRESS STAINING ONLAY-46 , DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-46	11,696.00	0.00	130,383.00
08/10/2023	IN	TI/35148616	31273507		SUBODH SINGH DENTCARE DMLS PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-36	2,513.00	0.00	132,896.00
10/10/2023	IN	TI/35150767	31275669		ALOK KUMAR DENTCARE DMLS PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-37	2,513.00	0.00	135,409.00
11/10/2023	IN	DEL/23-24/11443	32611460		DALIP KUMAR DENTCARE EASY BITE (TRANSPARENT) THIN (1 TO 2MM) (MOUTH GUARD)-11	1,040.00	0.00	136,449.00
11/10/2023	IN	DEL/23-24/11442	32611459		DALIP KUMAR DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-22	3,145.00	0.00	139,594.00
12/10/2023	IN	DEL/23-24/11481	32611498		VED PRAKASH DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-26,27	5,914.00	0.00	145,508.00
12/10/2023	IN	TI/35154954	31279860		SIDDARTHA RAY IPS EMAX PRESS STAINING ONLAY-17	2,826.00	0.00	148,334.00
12/10/2023	IN	TI/35155728	31280631		MRS.SADIQUI DENTCARE ZIRCONIA ULTRA PLUS PFZ IMPLANT CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-12	4,199.00	0.00	152,533.00
12/10/2023	IN	DEL/23-24/11494	32611511		ALOK DENTCARE EASY BITE (TRANSPARENT) THIN (1 TO 2MM) (MOUTH GUARD)-11	1,040.00	0.00	153,573.00
17/10/2023	IN	TI/35162042	31286947		GAJENDER SINGH L C RESIN OPEN IMPLANT SPECIAL TRAY PER TRAY-31	380.00	0.00	153,953.00

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
19/10/2023	IN	TI/35165869	31290777		JAMRANI DENTCARE DMLS PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-44	2,513.00	0.00	156,466.00
19/10/2023	IN	TI/35165542	31290451		SUBODH SINGH TEMPORARY/PROVISIONAL CAD/CAM MILLED PMMA CROWN/BRIDGE-11,12,13,21,22,23 ,41,42,43,31,32,33	5,821.00	0.00	162,287.00
21/10/2023	IN	TI/35167714	31292629		MRS DHINGRA DENTCARE SUPERFLEX FLEXIBLE PD TOOTH ADD-ON PER SINGLE TOOTH-24	2,167.00	0.00	164,454.00
22/10/2023	IN	TI/35170469	31295365		MRS. DHARAM GAUTAM DENTCARE COCR UCLA ABUTMENT CASTING PER UNIT-11,12,13,14,15,16,21,22,23,2 4,25,26,41,42,43,44,45,46,31,32,33 ,34,35,36 , DENTCARE COCR UCLA ABUTMENT CASTING PER UNIT-11,12,13,14,15,16,21,22,23,2 4,25,26,41,42,43,44,45,46,31,32,33 ,34,35,36 , DENTCARE DMLS IMPLANT METAL COPING FOR ABUTMENT PER UNIT-11,12,13,14,15,16,21,22,23,2 4,25,26,41,42,43,44,45,46,31,32,33 ,34,35,36 , DENTCARE DMLS PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-11,12,13,14,15,16,21,22,23,2 4,25,26,41,42,43,44,45,46,31,32,33 ,34,35,36	78,311.00	0.00	242,765.00
22/10/2023	IN	TI/35170296	31295193		GAJENDER SINGH L C RESIN IMPLANT BITE BLOCK UPTO 5 TEETH-45,46,47,36,37	206.00	0.00	242,971.00
24/10/2023	IN	TI/35171999	31296894		MRS SADIQUI DENTCARE ACRYLIC LIGHT CURE DENTURE BASE WITH BITE BLOCK UPTO 5 TEETH-16,17,36,37	412.00	0.00	243,383.00
25/10/2023	IN	TI/35172949	31297851		MUKUL SAXENA IPS EMAX PRESS STAINING INLAY-15	2,826.00	0.00	246,209.00
25/10/2023	IN	DEL/23-24/12204	32612217		TUJI KUROIWA DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-41,31	6,290.00	0.00	252,499.00
27/10/2023	IN	TI/35176312	31301217		MRS SADIQUI TEMPORARY/PROVISIONAL SELF CURE ACRYLIC CROWN/BRIDGE-24,25,34,35	714.00	0.00	253,213.00
28/10/2023	IN	TI/35177224	31302126		ANIMESH DEMA DENTCARE DMLS PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-36	2,513.00	0.00	255,726.00
28/10/2023	IN	TI/35177373	31302273		NISHCHAY DULAR IPS EMAX PRESS STAINING ONLAY-47	2,826.00	0.00	258,552.00
28/10/2023	IN	DEL/23-24/12459	32612472		SANIKA KHOSLA DENTCARE EASY BITE (TRANSPARENT) THIN (1 TO 2MM) (MOUTH GUARD)-11	1,040.00	0.00	259,592.00
28/10/2023	IN	DEL/23-24/12432	32612445		SUBODH SINGH DENTCARE ZIRCONIA CLASSIC PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-13,12,11,43,42,41,21,22,23,3 1,32,33	46,154.00	0.00	305,746.00
30/10/2023	IN	DEL/23-24/12517	32612530		SUBODH SINGH DENTCARE EASY BITE (TRANSPARENT) THIN (1 TO 2MM) (MOUTH GUARD)-11	1,040.00	0.00	306,786.00

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30/10/2023	IN	TI/35178485	31303389		MRS SADIQUI DENTCARE NOVA PFM PATRIX CROWN (ADDITIONAL CROWN) (METAL TRIAL)-24,34 , DENTCARE NOVA PFM PATRIX CROWN WITH SINGLE ATTACHMENT (METAL TRIAL)-24,34	11,737.00	0.00	318,523.00
31/10/2023	IN	DEL/23-24/12533	32612547		SURESH CHOPRA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-46	2,096.00	0.00	320,619.00
31/10/2023	IN	TI/35180855	31305759		RITU VASISTH DENTCARE DMLS FULL METAL IMPLANT CROWN/BRIDGE-46	1,991.00	0.00	322,610.00
01/11/2023	IN	DEL/23-24/12614	32612626		SURESH CHOPRA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-35	2,096.00	0.00	324,706.00
02/11/2023	IN	DEL/23-24/12711	32612725		VED PRAKASH DENTCARE EASY BITE (TRANSPARENT) THIN (1 TO 2MM) (MOUTH GUARD)-11	1,040.00	0.00	325,746.00
02/11/2023	IN	TI/35182748	31307655		GAJENDER SINGH DENTCARE DMLS PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-45,46,47,36,37 , DENTCARE COCR UCLA ABUTMENT CASTING PER UNIT-45,46,47,36,37	15,923.00	0.00	341,669.00
02/11/2023	IN	TI/35184181	31309083		PREMLATA MAHAJAN DENTCARE ACRYLIC IMPACT PD TOOTH ADD-ON SINGLE TOOTH-11 , DENTCARE ACRYLIC IMPACT CD (ACRYLISING & POLISHING)-11	4,805.00	0.00	346,474.00
03/11/2023	IN	DEL/23-24/12743	32612757		DAS DENTCARE EASY BITE (TRANSPARENT) THIN (1 TO 2MM) (MOUTH GUARD)-11	1,040.00	0.00	347,514.00
03/11/2023	IN	DEL/23-24/12772	32612786		DINESH AHLUWALIA DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-43,42,41,31,32,33	18,869.00	0.00	366,383.00
03/11/2023	IN	TI/35185748	31310653		MRS SADIQUI DENTCARE NOVA UNILATERAL MATRIX FOR SINGLE TOOTH REPLACEMENT FRAMEWORK ONLY-24,34 , DENTCARE NOVA UNILATERAL MATRIX FOR SINGLE TOOTH REPLACEMENT TEETH SETTING-24,34 , DENTCARE NOVA PFM PATRIX CROWN WITH SINGLE ATTACHMENT (CERAMIC LAYERING)-24,34 , DENTCARE NOVA PFM PATRIX CROWN (ADDITIONAL CROWN) (CERAMIC LAYERING)-24,34	6,451.00	0.00	372,834.00
07/11/2023	RC		16102393	Bank Transfer		0.00	90,929.00	281,905.00
07/11/2023	JE	4724	2236042			45,773.00	0.00	327,678.00
07/11/2023	JE	4724	2236042			0.00	45,773.00	281,905.00
08/11/2023	IN	TI/35191614	31316527		DINESH ARORA TEMPORARY/PROVISIONAL CAD/CAM MILLED PMMA CROWN/BRIDGE-11,12,13,21,22,23 ,41,42,43,31,32,33	5,821.00	0.00	287,726.00
08/11/2023	IN	TI/35192300	31317212		MRS SADIQUI DENTCARE NOVA UNILATERAL MATRIX FOR SINGLE TOOTH REPLACEMENT ACRYLIZING-26,36	1,117.00	0.00	288,843.00

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08/11/2023	IN	TI/35192487	31317399		HIMANSHU DENTCARE EASY BITE (TRANSPARENT) THIN (1 TO 2MM) (MOUTH GUARD)-11	1,040.00	0.00	289,883.00
09/11/2023	IN	TI/35192635	31317548		HIMANSHU IPS EMAX PRESS STAINING ONLAY-46 , IPS EMAX PRESS STAINING INLAY-46	5,651.00	0.00	295,534.00
09/11/2023	IN	TI/35192704	31317617		SURENDER SRIVASTAN DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-34 , DENTCARE DMLS PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-34	6,593.00	0.00	302,127.00
09/11/2023	IN	DEL/23-24/13059	32613072		ANJALI KHULLAR DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-44	2,096.00	0.00	304,223.00
14/11/2023	IN	TI/35199263	31324182		MR DINESH AHLUWALIA TEMPORARY/PROVISIONAL CAD/CAM MILLED PMMA CROWN/BRIDGE-13,23,41,42,43,44 ,45,46,47,31,32,33,34,35,36	7,277.00	0.00	311,500.00
14/11/2023	IN	DEL/23-24/13268	32613280		SANTOSH DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-41,31	6,290.00	0.00	317,790.00
15/11/2023	IN	TI/35201322	31326342		MR KAR DENTCARE ACRYLIC LIGHT CURE DENTURE BASE WITH BITE BLOCK PER JAW-11,12,13,14,15,16,17,21,22,23 ,24,25,26,27,41,42,43,44,45,46,47, 31,32,33,34,35,36,37	846.00	0.00	318,636.00
16/11/2023	IN	TI/35202561	31327580		JOE FELDMAN IPS EMAX PRESS STAINING INLAY-35	2,826.00	0.00	321,462.00
16/11/2023	IN	TI/35203306	31328325		ANIL BHAN DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-45 , IPS EMAX PRESS STAINING ONLAY-45	5,782.00	0.00	327,244.00
20/11/2023	RT	31290451	131007876	charge free complimentray discout mail attached		0.00	5,821.00	321,423.00
20/11/2023	RT	31301217	131007877	complimentray discount.mail attached		0.00	714.00	320,709.00
20/11/2023	RT	31264932	131007874	differnce amount chargable. emax staing charge496 through mail		0.00	3,321.00	317,388.00
20/11/2023	IN	TI/35207230	31332248		BANGAUR IPS EMAX PRESS LAYERING VENEER-15	496.00	0.00	317,884.00
21/11/2023	RT	31332248	131007890	w/t change		0.00	496.00	317,388.00
21/11/2023	IN	TI/35208472	31333493		BANGAUR IPS EMAX PRESS STAINING VENEER-15	2,826.00	0.00	320,214.00
24/11/2023	IN	DEL/23-24/13791	32613800		DHARNI DHAR DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-36	2,096.00	0.00	322,310.00
26/11/2023	IN	TI/35215758	31340778		MR. KAR DENTCARE ACRYLIC INJECT PRO UPPER & LOWER CD (TEETH SETTING)-11,12,13,14,15,16,17,21, 22,23,24,25,26,27,41,42,43,44,45,4 6,47,31,32,33,34,35,36,37	4,050.00	0.00	326,360.00
27/11/2023	IN	DEL/23-24/13912	32613921		ANIL BHAN DENTCARE EASY BITE (TRANSPARENT) THIN (1 TO 2MM) (MOUTH GUARD)-11	1,040.00	0.00	327,400.00

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27/11/2023	IN	TI/35217284	31342308		MR KK VERMA TEMPORARY/PROVISIONAL CAD/CAM MILLED PMMA CROWN/BRIDGE-11,12,13,14,15,16 ,21,22,23,24	4,851.00	0.00	332,251.00
28/11/2023	RC		16111191	Bank Transfer		0.00	100,000.00	232,251.00
28/11/2023	RC		16111192	Bank Transfer		0.00	121,825.00	110,426.00
28/11/2023	JE	4880	2283226			0.00	56,620.00	53,806.00
28/11/2023	JE	4880	2283226			56,620.00	0.00	110,426.00
28/11/2023	JE	4880	2283229			0.00	23,342.00	87,084.00
28/11/2023	JE	4880	2283229			23,342.00	0.00	110,426.00
30/11/2023	IN	DEL/23-24/14154	32614159		POONAM MATHUR DENTCARE ZIRCONIA PREMIUM PLUS MONOLITHIC CROWN/BRIDGE UPTO 6 UNITS-13,12,11,43,42,41,21,22,23, 31,32,33	74,743.00	0.00	185,169.00
30/11/2023	IN	TI/35222373	31347404		K K VERMA DENTCARE EASY BITE (TRANSPARENT) THIN (1 TO 2MM) (MOUTH GUARD)-41,31	2,079.00	0.00	187,248.00
01/12/2023	IN	DEL/23-24/14209	32614216		KHUSHBOO GUPTA DENTCARE EASY BITE (TRANSPARENT) THIN (1 TO 2MM) (MOUTH GUARD)-41	1,040.00	0.00	188,288.00
02/12/2023	IN	TI/35225032	31350071		DINESH AHLUWALIA DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-44,45,46,47,34,35,36 , IPS EMAX PRESS STAINING ONLAY-44,45,46,47,34,35,36	44,937.00	0.00	233,225.00
02/12/2023	IN	TI/35224941	31349980		K K VERMA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-11,12,13,21,22,23 , DENTCARE DMLS FACING CERAMIC CROWN/BRIDGE (DIRECT DEL.)-11,12,13,21,22,23	15,677.00	0.00	248,902.00
05/12/2023	IN	DEL/23-24/14334	32614342		POONAM MATHUR DENTCARE EASY BITE (TRANSPARENT) THIN (1 TO 2MM) (MOUTH GUARD)-11	1,040.00	0.00	249,942.00
05/12/2023	IN	TI/35229007	31354052		DINESH ARORA DENTCARE ZIRCONIA CLASSIC PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-15,16,47,36,37 , IPS EMAX PRESS STAINING ONLAY-15,16,47,36,37 , DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-15,16,47,36,37	93,276.00	0.00	343,218.00
05/12/2023	IN	TI/35228974	31354019		DINESH ARORA DENTCARE EASY BITE (TRANSPARENT) THIN (1 TO 2MM) (MOUTH GUARD)-11	1,040.00	0.00	344,258.00
07/12/2023	IN	TI/35231827	31356875		KAML SHARMA IPS EMAX PRESS STAINING ONLAY-36	2,826.00	0.00	347,084.00
08/12/2023	IN	TI/35233306	31358357		ASHA GUPTA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-24,26	3,135.00	0.00	350,219.00

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11/12/2023	IN	TI/35236458	31361507		RITU VASISTH DENTCARE EASY BITE (TRANSPARENT) THIN (1 TO 2MM) (MOUTH GUARD)-11	1,040.00	0.00	351,259.00
12/12/2023	IN	TI/35238382	31363429		MR. KAR DENTCARE ACRYLIC INJECT PRO UPPER & LOWER CD (ACRYLISING)-11,12,13,14,15,16,1 7,21,22,23,24,25,26,27,41,42,43,44 ,45,46,47,31,32,33,34,35,36,37	3,851.00	0.00	355,110.00
13/12/2023	IN	DEL/23-24/14824	32614831		DINESH AHLUWALIA DENTCARE EASY BITE (TRANSPARENT) THIN (1 TO 2MM) (MOUTH GUARD)-11	1,040.00	0.00	356,150.00
15/12/2023	IN	DEL/23-24/14980	32614987		PREETI DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-17	2,096.00	0.00	358,246.00
19/12/2023	IN	DEL/23-24/15147	32615153		KUNDAN DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-41,31	6,290.00	0.00	364,536.00
21/12/2023	IN	DEL/23-24/15342	32615343		AMIT VERMA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-46,25,26	6,287.00	0.00	370,823.00
21/12/2023	IN	TI/35252192	31377228		DINESH ARORA IPS EMAX PRESS STAINING ONLAY-17,25	5,651.00	0.00	376,474.00
23/12/2023	IN	DEL/23-24/15436	32615440		RADHIKA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-16,15,45	6,287.00	0.00	382,761.00
23/12/2023	IN	TI/35255516	31380549		MRS.SADIQUI DENTCARE DMLS PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-15	2,513.00	0.00	385,274.00
23/12/2023	IN	TI/35255466	31380499		CHANDRAKANT DENTCARE DMLS PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-26	2,513.00	0.00	387,787.00
23/12/2023	IN	TI/35254925	31379958		DINESH AHLUWALIA DENTCARE EASY BITE (TRANSPARENT) THIN (1 TO 2MM) (MOUTH GUARD)-46	1,040.00	0.00	388,827.00
23/12/2023	IN	TI/35254629	31379663		DINESH AHLUWALIA DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-13 , IPS EMAX PRESS STAINING ONLAY-13	5,970.00	0.00	394,797.00
26/12/2023	IN	TI/35257947	31382973		DINESH ARORA SOFT NIGHT GUARD 1.5 mm (MOUTH GUARD)-41	693.00	0.00	395,490.00
27/12/2023	IN	DEL/23-24/15594	32615598		RISHI RANJAN DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-35,36	4,192.00	0.00	399,682.00
28/12/2023	IN	DEL/23-24/15718	32615722		BUDHIRAJA DENTCARE EASY BITE (TRANSPARENT) THIN (1 TO 2MM) (MOUTH GUARD)-31	1,040.00	0.00	400,722.00
29/12/2023	IN	DEL/23-24/15736	32615744		ANKIT ASHWANI DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-37	2,096.00	0.00	402,818.00
03/01/2024	IN	DEL/23-24/16039	32616062		YAKUB DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-41,31,32,33,34	15,724.00	0.00	418,542.00
05/01/2024	IN	DEL/23-24/16120	32616144		PRADUMAN BANGUR DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-46	2,096.00	0.00	420,638.00

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05/01/2024	RT	31309083	131009014	CD/G79/4805/SALI MADAM/ENTERING MISTAKE ONLY POLISHING		0.00	4,805.00	415,833.00
05/01/2024	RT	31324182	131009022	CD/1001/TI/35199263/7277/MAIL, CEO /DISC 72		0.00	7,277.00	408,556.00
05/01/2024	RT	31316527	131009025	CD/1000/TI/35191614/5821/CEO /FREE WORK		0.00	5,821.00	402,735.00
05/01/2024	RT	31342308	131009026	CD/1002/TI/35217284/4851/CEO/DISC 72		0.00	4,851.00	397,884.00
05/01/2024	IN	TI/35273007	31397779		PREMLATA MAHAJAN DENTCARE ACRYLIC IMPACT PD TOOTH ADD-ON SINGLE TOOTH-11	775.00	0.00	398,659.00
06/01/2024	IN	DEL/23-24/16193	32616218		MONICA RASTOGI DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-14,44	4,192.00	0.00	402,851.00
10/01/2024	IN	TI/35279621	31404181		VED PRAKASH IPS EMAX PRESS STAINING INLAY-24	2,826.00	0.00	405,677.00
11/01/2024	IN	TI/35281068	31405584		SAVINAY KHULLAR DENTCARE DMLS FACING CERAMIC CROWN/BRIDGE (DIRECT DEL.)-26	1,568.00	0.00	407,245.00
12/01/2024	RT	32612786	132600492	23-24/CN 414/TI32612786/RS.18869/PER. ACCOUNTS/WORK ISSUE Based On A/R		0.00	18,869.00	388,376.00
12/01/2024	RT	32614831	132600493	23-24/CN/ 415/TI/32614831/RS.1040/FITTING ISSUE		0.00	1,040.00	387,336.00
12/01/2024	RT	31354019	131009111	CD/1215/TI/35228974/1040/DASIY MADAM/FITTING ISSUE		0.00	1,040.00	386,296.00
19/01/2024	JE	717643	2437705			0.00	1,000.00	385,296.00
19/01/2024	JE	717643	2437705			1,000.00	0.00	386,296.00
19/01/2024	JE	715570	2416646			0.00	90,441.00	295,855.00
19/01/2024	JE	715570	2416646			90,441.00	0.00	386,296.00
19/01/2024	RC		16134732	Bank Transfer		0.00	146,625.00	239,671.00
23/01/2024	IN	TIDEL/32700705	32617200		CHANDRAKANT DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-41,31 , DENTCARE EASY BITE (TRANSPARENT) THIN (1 TO 2MM) (MOUTH GUARD)-41,31	7,329.00	0.00	247,000.00
24/01/2024	IN	TIDEL/32700795	32617288		USHA CHOUDHARY DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-47	2,096.00	0.00	249,096.00
24/01/2024	IN	TI/35299088	31425183		DINESH ARORA DENTCARE ZIRCONIA CLASSIC PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-15,16,47,36,37 , DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-15,16,47,36,37 , IPS EMAX PRESS STAINING ONLAY-15,16,47,36,37	90,450.00	0.00	339,546.00
24/01/2024	RT	31354052	131009534	CD/1590/TI/35229007/93276/PRASOON SIR/1UNIT WORK RETURN		0.00	93,276.00	246,270.00
26/01/2024	IN	TI/35301918	31428007		PREETI GARG DENTCARE DMLS FULL METAL CROWN/BRIDGE-16,36 , DENTCARE DMLS FACING CERAMIC CROWN/BRIDGE (DIRECT DEL.)-16,36	4,159.00	0.00	250,429.00

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31/01/2024	RT	31379663	131009828	CD/F32/35254629/5970/DOUBLEING		0.00	5,970.00	244,459.00
31/01/2024	RT	31377228	131009825	CD/F40/35252192/5651/RPT CASE 23122682242		0.00	5,651.00	238,808.00
02/02/2024	IN	TIDEL/32701251	32617746		RAGHUVENDRA SINHA DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-41,42,43,31,32,33 , DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-41,42,43,31,32,33	25,156.00	0.00	263,964.00
03/02/2024	IN	TIDEL/32701313	32617808		SUBRAMANIUM DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11,12,13,21,22,23,41,42,43,3 1,32,33 , DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-11,12,13,21,22,23,41,42,43, 31,32,33	39,833.00	0.00	303,797.00
03/02/2024	IN	TIDEL/32701286	32617781		PIYBLI KAR DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-14,15,16	6,287.00	0.00	310,084.00
05/02/2024	IN	TIDEL/32701315	32617810		MAHILA SULTAN DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-27	2,096.00	0.00	312,180.00
05/02/2024	IN	TIDEL/32701314	32617809		VIVEK ANAND DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-37	2,096.00	0.00	314,276.00
06/02/2024	JE	5409	2449043			0.00	60,805.00	253,471.00
06/02/2024	JE	5409	2449043			60,805.00	0.00	314,276.00
06/02/2024	RC		16143183	Bank Transfer		0.00	238,808.00	75,468.00
09/02/2024	IN	TIDEL/32701655	32618149		MURALI DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-17,46,47,35,37	10,479.00	0.00	85,947.00
12/02/2024	IN	TI/35328129	31454221		SHEETAL KITCHLOO DENTCARE DMLS PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-17	2,513.00	0.00	88,460.00
12/02/2024	IN	TIDEL/32701743	32618237		MURALI DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-13,23,43,31,32,33 , DENTCARE EASY BITE (TRANSPARENT) THIN (1 TO 2MM) (MOUTH GUARD)-13,23,43,31,32,33	19,908.00	0.00	108,368.00
13/02/2024	IN	TIDEL/32701899	32618393		ANURAG DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-27	2,096.00	0.00	110,464.00
14/02/2024	IN	TIDEL/32701923	32618417		VANI SETHI DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-25 , DENTCARE EASY BITE (TRANSPARENT) THIN (1 TO 2MM) (MOUTH GUARD)-25	3,135.00	0.00	113,599.00
16/02/2024	IN	TIDEL/32702049	32618542		MURALI DENTCARE EASY BITE (TRANSPARENT) THIN (1 TO 2MM) (MOUTH GUARD)-31	1,040.00	0.00	114,639.00



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16/02/2024	IN	TIDEL/32702053	32618546		VISHAL DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-16,36,37	6,287.00	0.00	120,926.00
16/02/2024	IN	TIDEL/32702054	32618547		VINOD VARSHNI DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-15,16	4,192.00	0.00	125,118.00
16/02/2024	IN	TIDEL/32702105	32618598		NAKUL AGGARWAL DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-46	2,096.00	0.00	127,214.00
17/02/2024	IN	TI/35336924	31462994		RATAN RANJAN DENTCARE DMLS PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-17	2,513.00	0.00	129,727.00
17/02/2024	IN	TIDEL/32702126	32618619		ANURAG DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-17	2,096.00	0.00	131,823.00
21/02/2024	IN	TI/35342449	31468518		KANTA DEVI DENTCARE ACRYLIC INJECT PRO CD (TEETH SETTING)-11,12,13,14,15,16,17,21, 22,23,24,25,26	2,699.00	0.00	134,522.00
22/02/2024	IN	TIDEL/32702395	32618885		ANUPAMA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-46	2,096.00	0.00	136,618.00
24/02/2024	IN	TI/35348075	31474135		ANIL BHAN DENTCARE DMLS PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-46	2,513.00	0.00	139,131.00
29/02/2024	IN	TIDEL/32702884	32619373		SARAL VERMA DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-44,45,46	8,870.00	0.00	148,001.00
29/02/2024	IN	TIDEL/32702892	32619381		PREETI GARY DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11,12,13,21,22,23,41,42,43,3 1,32,33	37,737.00	0.00	185,738.00
01/03/2024	IN	TIDEL/32702902	32619391		SARAL VERMA DENTCARE EASY BITE (TRANSPARENT) THIN (1 TO 2MM) (MOUTH GUARD)-41,31	2,079.00	0.00	187,817.00
03/03/2024	IN	TI/35359216	31485286		SUNITA NARANG FULL ANATOMY WITH TOOTH COLORED WAX MOCK UP-11,12,13,14,15,16,17,21,22,23, 24,25,26,27,41,42,43,44,45,46,47,3 1,32,33,34,35,36,37,38	9,044.00	0.00	196,861.00
04/03/2024	IN	TI/35360491	31486560		K C PURI DENTCARE ACRYLIC INJECT PRO CD (TEETH SETTING)-11,12,13,14,15,16,17,21, 22,23,24,25,26,27	2,699.00	0.00	199,560.00
04/03/2024	IN	TI/35360273	31486342		KANTA DEVI DENTCARE ACRYLIC INJECT PRO CD (ACRYLISING)-11,12,13,14,15,16,1 7,21,22,23,24,25,26	2,560.00	0.00	202,120.00
05/03/2024	IN	TI/35362034	31488103		INDERJEET KAUR FULL ANATOMY WITH TOOTH COLORED WAX MOCK UP-11,12,13,14,15,16,17,21,22,23, 24,25,26,41,42,43,44,45,46,47,31,3 2,33,34,35,36,37 , TEMPORARY/PROVISIONAL FULL JAW PUTTY INDEX-11,12,13,14,15,16,17,21,22, 23,24,25,26,41,42,43,44,45,46,47,3 1,32,33,34,35,36,37	9,050.00	0.00	211,170.00

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06/03/2024	IN	TIDEL/32703158	32619646		AKIL KHAN DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-16	2,096.00	0.00	213,266.00
09/03/2024	IN	TIDEL/32703375	32619861		NOOR GHAI DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-46	2,096.00	0.00	215,362.00
11/03/2024	IN	TI/35370450	31496528		K C PURI DENTCARE ACRYLIC INJECT PRO CD (ACRYLISING)-11,12,13,14,15,16,1 7,21,22,23,24,25,26,27	2,560.00	0.00	217,922.00
11/03/2024	IN	TIDEL/32703429	32619915		RITA VERMA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-15	2,096.00	0.00	220,018.00
16/03/2024	RT	31468518	131011112	CD/CL-947/35342449/2699/PRASOON SIR / WT CHANGE		0.00	2,699.00	217,319.00
18/03/2024	IN	TI/35380964	31507062		KANTA DEVI DENTCARE ACRYLIC PLUS CD PER JAW (TEETH SETTING)-11,12,13,14,15,16,17,21, 22,23,24,25,26,27	1,257.00	0.00	218,576.00
18/03/2024	IN	TIDEL/32703847	32620334		BHUSHAN DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11,12,13	9,434.00	0.00	228,010.00
19/03/2024	IN	TIDEL/32703977	32620461		INDERJEET KAUR DENTCARE ZIRCONIA CLASSIC PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11,12,13,21,22,23,41,42,43,3 1,32,33	46,154.00	0.00	274,164.00
21/03/2024	IN	TI/35387317	31513419		SANJEEV SETHI DENTCARE ACRYLIC INJECT PRO CD (TEETH SETTING)-11,12,13,14,15,16,21,22, 23,24,25,26	2,699.00	0.00	276,863.00
22/03/2024	IN	TI/35387588	31513696		RAKESH SAXENA DENTCARE DMLS FULL METAL CROWN/BRIDGE-27 , DENTCARE DMLS FACING CERAMIC CROWN/BRIDGE (DIRECT DEL.)-27	4,159.00	0.00	281,022.00
22/03/2024	IN	TI/35388922	31515028		INDERJEETKAUR IPS EMAX PRESS STAINING ONLAY-44,45,46,47,34,35,36	19,779.00	0.00	300,801.00
23/03/2024	IN	TI/35390196	31516300		SEEMA AHUJA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-47	2,096.00	0.00	302,897.00
23/03/2024	IN	TIDEL/32704200	32620682		FARAH NEGI DENTCARE EASY BITE (TRANSPARENT) THIN (1 TO 2MM) (MOUTH GUARD)-31	1,040.00	0.00	303,937.00
25/03/2024	IN	TI/35391994	31518096		SANJEEV SETHI DENTCARE ACRYLIC INJECT PRO CD (ACRYLISING)-11,12,13,14,15,16,2 1,22,23,24,25,26	2,560.00	0.00	306,497.00
27/03/2024	IN	TIDEL/32704391	32620872		BHUSHAN DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-27	2,096.00	0.00	308,593.00

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30/03/2024	IN	TIDEL/32704508	32620988	CEO APPROVED FOR THIS DISCOUNT THROUGH MAIL 9044/- FOR MOCK UP	SUNITA NARANG DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11,12,13,14,15,21,22,23,41,4 2,43,44,31,32 , DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-11,12,13,14,15,21,22,23,41, 42,43,44,31,32	63,872.00	0.00	372,465.00
30/03/2024	IN	TI/35398945	31525043		ASHISH ERRY IPS EMAX PRESS STAINING ONLAY-35	2,826.00	0.00	375,291.00
02/04/2024	IN	TIDEL/46000168	42000166		INDERJEET KAUR DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-24,25	6,290.00	0.00	381,581.00
02/04/2024	IN	TIDEL/46000174	42000172		NIRDOSH VOHRA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-15,16	4,192.00	0.00	385,773.00
02/04/2024	RC		26000837	Bank Transfer		0.00	183,039.00	202,734.00
02/04/2024	JE	5824	2705070			175,500.00	0.00	378,234.00
02/04/2024	JE	5824	2705070			0.00	175,500.00	202,734.00
03/04/2024	IN	TIDEL/46000219	42000217		PARVINDER KAUR DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-14	2,096.00	0.00	204,830.00
04/04/2024	IN	TIDEL/46000302	42000300		SACHIN SHARMA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-26,46	4,192.00	0.00	209,022.00
04/04/2024	IN	TIDEL/46000258	42000256		SUNITA NARANG DENTCARE EASY BITE (TRANSPARENT) THIN (1 TO 2MM) (MOUTH GUARD)-31	1,040.00	0.00	210,062.00
04/04/2024	IN	TIDEL/46000253	42000251		RAVINDER BAI DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-17,46	4,192.00	0.00	214,254.00
05/04/2024	IN	TIDEL/46000375	42000371		VIPUL TIWARI DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-25,37 , DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-25,37	7,336.00	0.00	221,590.00
09/04/2024	IN	TIDEL/46000529	42000526		UMANG DENTCARE EASY BITE (TRANSPARENT) THIN (1 TO 2MM) (MOUTH GUARD)-31	1,040.00	0.00	222,630.00
16/04/2024	IN	TIDEL/46000926	42000921		FARAH NEGI DENTAL STONE CAST PER JAW-11	205.00	0.00	222,835.00
18/04/2024	IN	TIDEL/46001053	42001046		RAJ DENTCARE EASY BITE (TRANSPARENT) THIN (1 TO 2MM) (MOUTH GUARD)-21	1,040.00	0.00	223,875.00
18/04/2024	IN	TIDEL/46001072	42001064		NITI KUMAR DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-45	2,096.00	0.00	225,971.00
18/04/2024	IN	TIDEL/46001083	42001075		VIKAS WADHWA DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-21	3,145.00	0.00	229,116.00

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19/04/2024	RT	31488103	141000807	AP-857/TI-35362034/RS.9050/PER.CEO/DR .WILL NOT PAY		0.00	9,050.00	220,066.00
19/04/2024	IN	TIDEL/46001145	42001137		SUDARSHAN BALI DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-41,42,43,31,32,33 , DENTCARE ZIRCONIA GINGIVAL CERAMIC SMALL GINGIVA (ARTIFICIAL)-41,42,43,31,32,33	20,752.00	0.00	240,818.00
19/04/2024	IN	TIDEL/46001135	42001127		RAJESH TEMPORARY/PROVISIONAL CAD/CAM MILLED PMMA CROWN/BRIDGE-21	485.00	0.00	241,303.00
22/04/2024	IN	TIKER/45033208	41033012		PREETI GARG DENTCARE DMLS FULL METAL CROWN/BRIDGE-47	1,024.00	0.00	242,327.00
23/04/2024	IN	TIDEL/46001334	42001324		DAVINDER KAUR DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-27	2,096.00	0.00	244,423.00
24/04/2024	IN	TIDEL/46001397	42001386		INDERJEET KAUR DENTCARE EASY BITE (TRANSPARENT) THIN (1 TO 2MM) (MOUTH GUARD)-31	1,040.00	0.00	245,463.00
24/04/2024	IN	TIDEL/46001437	42001424		PREETI WADHWA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-27	2,096.00	0.00	247,559.00
26/04/2024	IN	TIDEL/46001526	42001511		GIRIJA DEVI TIWARI DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-14,16,26,44	8,383.00	0.00	255,942.00
27/04/2024	IN	TIKER/45041254	41041015		SANT KUMAR DENTCARE ACRYLIC INJECT PRO IMPLANT OVERDENTURE PER JAW (TEETH SETTING)-41,42,43,44,45,46,47,31, 32,33,34,35,36,37 , DENTCARE FLEX SEMI-RIGID PD 7-10 TEETH (TEETH SETTING)-41,42,43,44,45,46,47,31, 32,33,34,35,36,37	5,054.00	0.00	260,996.00
27/04/2024	IN	TIKER/45041779	41041540		SAKSHI CHOPRA IPS EMAX PRESS STAINING ONLAY-37	2,826.00	0.00	263,822.00
29/04/2024	IN	TIDEL/46001674	42001658		NAMISHA BHANU DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-26	2,096.00	0.00	265,918.00
02/05/2024	IN	TIKER/45048473	41048199		SAKSHI CHOPRA IPS EMAX PRESS LAYERING CROWN-11,12,13,21,22,23	19,927.00	0.00	285,845.00
02/05/2024	IN	TIDEL/46001855	42001849		KULDEEP SAHOTA DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-41,31	6,290.00	0.00	292,135.00
03/05/2024	IN	TIKER/45049648	41049372		NEENA CHIBBER DENTCARE FLEX SEMI-RIGID PD 4-6 TEETH (TEETH SETTING)-45,46,47,34,35,36	2,095.00	0.00	294,230.00
03/05/2024	IN	TIKER/45050024	41049745		NEENA CHIBBER DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-11,12,13,14,15,16,17 , DENTCARE DMLS FACING CERAMIC CROWN/BRIDGE (DIRECT DEL.)-11,12,13,14,15,16,17	21,947.00	0.00	316,177.00
03/05/2024	RC		26015727	Bank Transfer		0.00	183,202.00	132,975.00

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03/05/2024	JE	6031	2781547			130,963.00	0.00	263,938.00
03/05/2024	JE	6031	2781547			0.00	130,963.00	132,975.00
04/05/2024	IN	TIKER/45051648	41051361		SANT KUMAR DENTCARE ACRYLIC INJECT PRO IMPLANT OVERDENTURE PER JAW (ACRYLISING)-11,12,14,15,16,21,2 2,26 , DENTCARE FLEX SEMI-RIGID PD 7-10 TEETH (ACRYLISING)-11,12,14,15,16,21,2 2,26	6,967.00	0.00	139,942.00
04/05/2024	IN	TIKER/45050727	41050443		RAJESH SINGH IPS EMAX PRESS LAYERING CROWN-21 , IPS EMAX PRESS LAYERING VENEER-21	6,642.00	0.00	146,584.00
06/05/2024	IN	TIKER/45054535	41054234		SAKSHI CHOPRA IPS EMAX PRESS LAYERING VENEER-41,42,43,31,32,33	19,927.00	0.00	166,511.00
06/05/2024	IN	TIDEL/46002095	42002083		DEVESH KUMAR GUPTA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-36,37	4,192.00	0.00	170,703.00
10/05/2024	IN	TIKER/45061529	41062446		KULDEEP SAHOTA DENTCARE DMLS PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-35	2,513.00	0.00	173,216.00
10/05/2024	IN	TIDEL/46002369	42002809		ANIRET RARCY DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-11	2,096.00	0.00	175,312.00
13/05/2024	IN	TIKER/45064624	41065525		NEENA CHIBBER DENTCARE FLEX SEMI-RIGID PD 4-6 TEETH (ACRYLISING)-45,46,47,34,35,36	3,143.00	0.00	178,455.00
14/05/2024	IN	TIDEL/46002581	42003021		RITU SAHOTA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-16,47	4,192.00	0.00	182,647.00
14/05/2024	IN	TIDEL/46002639	42003079		KULDEEP SAHOTA DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-42,32	6,290.00	0.00	188,937.00
15/05/2024	IN	TIKER/45067251	41068146		GAURAV POKREAL IPS EMAX PRESS STAINING ONLAY-35	2,826.00	0.00	191,763.00
16/05/2024	IN	TIDEL/46002772	42003211		SUMEDHA MISHRA DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-21	3,145.00	0.00	194,908.00
18/05/2024	RT	42000921	142000085	CC625/TIDEL/46000926/RS205/LEDGER CLEAR		0.00	205.00	194,703.00
20/05/2024	RT	42001127	142000095	CC651/TIDEL/46001135/RS485/DUE TO FITTING ISSUE		0.00	485.00	194,218.00
22/05/2024	IN	TIKER/45080150	41080932		M N CHOPRA IPS EMAX PRESS STAINING INLAY-45	2,826.00	0.00	197,044.00
22/05/2024	IN	TIDEL/46003034	42003474		SAXENA DENTCARE EASY BITE (TRANSPARENT) THIN (1 TO 2MM) (MOUTH GUARD)-31	1,040.00	0.00	198,084.00
23/05/2024	IN	TIKER/45081697	41082470		M N CHOPRA DENTCARE NOVA PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-35	2,416.00	0.00	200,500.00
23/05/2024	IN	TIDEL/46003143	42003582		INDERJEET KAUR DENTCARE EASY BITE (TRANSPARENT) THIN (1 TO 2MM) (MOUTH GUARD)-31	1,040.00	0.00	201,540.00

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
24/05/2024	IN	TIKER/45083537	41084300		SAKSHI DENTCARE EASY BITE (TRANSPARENT) THIN (1 TO 2MM) (MOUTH GUARD)-41	1,040.00	0.00	202,580.00
						<b>3,685,523.00</b>	<b>3,482,943.00</b>	
							*Period Closing Bal.:	202,580.00