



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/04/2023 To Date : 21/09/2024
 DEL000033 - DHEERAJ SETIA M DS

							*Period Opening Bal.:	122,761.00	
Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance	
04/04/2023	JE		1704053			0.00	10,883.00	111,878.00	
04/04/2023	JE		1704053			10,883.00	0.00	122,761.00	
13/04/2023	IN	DEL/23-24/695	32600689		MASARU AKAISHI DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-15	2,966.00	0.00	125,727.00	
14/04/2023	IN	SA2300016710	31016694		BALJIT KAUR 27a. DENTCARE NOVA W/DIE-26	1,297.00	0.00	127,024.00	
20/04/2023	IN	SA2300024234	31024225		S KN VERMA 125a IMPLANT DENTCARE NOVA CROWN/BRIDGE DIRECT DELIVERY-46 ,47	4,515.00	0.00	131,539.00	
25/04/2023	IN	DEL/23-24/1370	32601363		POOJA MITAL DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-27	2,966.00	0.00	134,505.00	
28/04/2023	JE		1761646			10,765.00	0.00	145,270.00	
28/04/2023	JE		1761646			0.00	10,765.00	134,505.00	
28/04/2023	JE		1761643			0.00	102,900.00	31,605.00	
29/04/2023	IN	DEL/23-24/1659	32601696		MEHTAB SINGH DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-27	2,966.00	0.00	34,571.00	
03/05/2023	IN	SA2300038577	31038548		SANJAY BATRA OSSTEM CASTABLE ABUTMENT-45 ,46 ,47 , 125a IMPLANT DENTCARE NOVA CROWN/BRIDGE DIRECT DELIVERY-45 ,46 ,47	15,120.00	0.00	49,691.00	
04/05/2023	JE		1772794			0.00	19,861.00	29,830.00	
04/05/2023	JE		1772795			0.00	10,106.00	19,724.00	
04/05/2023	JE		1772795			10,106.00	0.00	29,830.00	
08/05/2023	IN	2305446702	34009327	Based On Sales Orders 9536.	DHANAJAYA CHANDRACHUD OSSTEM REGULAR ANGULATED ABUTMENT GSAA4520A (STOCK IMPLANT COMPONENT) PER UNIT-37 , DENTCARE NOVA PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-37	5,040.00	0.00	34,870.00	
10/05/2023	IN	DEL/23-24/2298	32602295		RISHAB MALIK DENTCARE FLEX SEMI-RIGID PD 2-3 TEETH (TEETH SETTING)-21	1,570.00	0.00	36,440.00	
14/05/2023	IN	SA2300052815	31052791		PREM KUMAR 27a. DENTCARE NOVA W/DIE-47	1,297.00	0.00	37,737.00	
20/05/2023	IN	SA2300061105	31061072		ANJUM TANWAR 15 IPS EMAX PRESS JOINED CROWNS LAYERING-21 ,22	6,153.00	0.00	43,890.00	

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21/05/2023	IN	SA2300061407	31061379		RISHAB MALIK 264b. DENTCARE FLEX SEMI RIGID-MONOMER FREE 2-3 TEETH ACRYLISING(UPPER)-21 ,22	1,570.00	0.00	45,460.00
23/05/2023	IN	SA2300064351	31064326		JOGINDER KAUR 19a.M L S CROWN/BRIDGE-24 ,25 , 123a IMPLANT DMLS CROWN/BRIDGE DIRECT DELIVERY-23 ,26	7,497.00	0.00	52,957.00
24/05/2023	IN	SA2300064414	31065532		SUMAN GUPTA 27a. DENTCARE NOVA W/DIE-12 ,13 ,14 ,15	5,187.00	0.00	58,144.00
26/05/2023	IN	TI/35002259	31069605		VIDITA NAIK HYRAX SCREW (MISCELLANEOUS)-11 , HYRAX BONDED (RME) (EXPANSION)-11 , T.T/ T.S SPIKES (MISCELLANEOUS)-11	3,397.00	0.00	61,541.00
30/05/2023	IN	SA2300072752	31075726		MEERA ELLEY 110a IMPLANT DENTCARE ZIRCONIA ULTRA PLUS UP TO 6 UNIT DIRECT DELIVERY-46	4,022.00	0.00	65,563.00
30/05/2023	IN	SA2300071697	31074677		CHITRA SARDA OSSTEM ANALOG-46 , 125a IMPLANT DENTCARE NOVA CROWN/BRIDGE DIRECT DELIVERY-46	2,573.00	0.00	68,136.00
07/06/2023	JE		1859938			0.00	14,710.00	53,426.00
07/06/2023	JE		1859939			0.00	8,898.00	44,528.00
07/06/2023	IN	SA2300080820	31086705		UPENDRA GOYAL 27a. DENTCARE NOVA W/DIE-14 ,15 ,26	3,890.00	0.00	48,418.00
07/06/2023	IN	SA2300080796	31086681		RENU KAKKAR 110a IMPLANT DENTCARE ZIRCONIA ULTRA PLUS UP TO 6 UNIT DIRECT DELIVERY-16 ,26	8,043.00	0.00	56,461.00
07/06/2023	JE		1859939			8,898.00	0.00	65,359.00
10/06/2023	JE		1868247			0.00	15,120.00	50,239.00
15/06/2023	IN	DEL/23-24/4565	32604559		DEVYANI DENTCARE CLEAR RETAINER (RETAINER)-21	578.00	0.00	50,817.00
23/06/2023	IN	SA2300101952	31113116		ADITEE MATHUR 27a. DENTCARE NOVA W/DIE-17	1,297.00	0.00	52,114.00
27/06/2023	JE		1909740			1,570.00	0.00	53,684.00
27/06/2023	JE		1909736			0.00	38,306.00	15,378.00
27/06/2023	JE		1909740			0.00	1,570.00	13,808.00
27/06/2023	IN	SA2300105320	31117641		ADITEE MATHUR 14 IPS EMAX PRESS CROWN LAYERING-35	2,888.00	0.00	16,696.00
04/07/2023	IN	SA2300114050	31129644		RAJNI GUPTA 125a IMPLANT DENTCARE NOVA CROWN/BRIDGE DIRECT DELIVERY-16	2,258.00	0.00	18,954.00
11/07/2023	IN	SA2300118508	31139402		DR RAI 125a IMPLANT DENTCARE NOVA CROWN/BRIDGE DIRECT DELIVERY-16 ,24	4,515.00	0.00	23,469.00

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12/07/2023	IN	SA2300119277	31141549		NAVNEET MISSER DENTCARE ZIRCONIA ULTRA PLUS PFZ IMPLANT CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-31 ,32 ,41 ,42	16,796.00	0.00	40,265.00
12/07/2023	IN	DEL/23-24/6111	32606114		DIVYANSHI DENTCARE CLEAR RETAINER (RETAINER)-41,21	1,271.00	0.00	41,536.00
14/07/2023	IN	SA2300119939	31144810		RITIKA AHUJA DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-16	3,145.00	0.00	44,681.00
22/07/2023	IN	DEL/23-24/6773	32606773		MEERA AGGARWAL SOFT NIGHT GUARD (MOUTH GUARD)-11	693.00	0.00	45,374.00
29/07/2023	IN	TI/35045622	31169705		SAGAY TWIN BLOCK (FUNCTIONAL APPLIANCE)-11 , EXPANSION SCREW (MISCELLANEOUS)-11	2,219.00	0.00	47,593.00
31/07/2023	IN	DEL/23-24/7272	32607279		VEDANSH BHAGORIA DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-37	3,145.00	0.00	50,738.00
01/08/2023	IN	DEL/23-24/7312	32607324		DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-16	3,145.00	0.00	53,883.00
04/08/2023	IN	TI/35055440	31179885		VIDHANT ANTERIOR BITE PLANE WITH BALL END CLASP (BITE PLANE)-11	725.00	0.00	54,608.00
05/08/2023	JE		2011334			0.00	16,696.00	37,912.00
05/08/2023	JE	439776	2013703			578.00	0.00	38,490.00
05/08/2023	IN	TI/35056729	31181222		VANSHIKA HAWLEY APPLIANCE WITH ANTERIOR BITE PLANE (RETAINER)-11	711.00	0.00	39,201.00
05/08/2023	JE	439776	2013703			0.00	578.00	38,623.00
06/08/2023	IN	TI/35057380	31181884		DIVYA GILL DENTCARE DMLS PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-45	2,513.00	0.00	41,136.00
08/08/2023	IN	SA2300124461	31183854		RUKSHADA KHATOON DENTCARE ZIRCONIA ULTRA PLUS PFZ IMPLANT CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-45 ,46	8,398.00	0.00	49,534.00
09/08/2023	IN	TI/35061147	31185764		ANIL K MONGA DENTCARE ZIRCONIA ULTRA PLUS PFZ IMPLANT CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-25,26	8,398.00	0.00	57,932.00
10/08/2023	IN	DEL/23-24/7902	32607906		ROUKIA BIBI DENTCARE ACRYLIC LIGHT CURE DENTURE BASE WITH BITE BLOCK ABOVE 10 TEETH-11 , DENTCARE ACRYLIC LIGHT CURE DENTURE BASE WITH BITE BLOCK UPTO 5 TEETH-41	629.00	0.00	58,561.00
11/08/2023	IN	TI/35064508	31189194		AAKANKSHA DENTCARE ZIRCONIA ULTRA PLUS PFZ IMPLANT CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-46	4,199.00	0.00	62,760.00

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12/08/2023	IN	DEL/23-24/8004	32608018		S N AGGARWAL DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-43,42,41,31,32,33 , DENTCARE ZIRCONIA GINGIVAL CERAMIC SMALL GINGIVA (ARTIFICIAL)-42,41,31	21,694.00	0.00	84,454.00
13/08/2023	IN	TI/35068196	31192894		SEEMA ARORA DENTCARE ZIRCONIA ULTRA PLUS PFZ IMPLANT CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-46,47 , NOBEL BIOCARE NOBLE ACTIVE RP NON-ENG TI TEMPORARY 36662 (STOCK IMPLANT COMPONENT) PER UNIT-46,47	13,175.00	0.00	97,629.00
14/08/2023	IN	TI/35069869	31194548		SAVITA AHLUWALIA DENTCARE ZIRCONIA ULTRA PLUS CB IMPLANT CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-26,36	8,398.00	0.00	106,027.00
15/08/2023	IN	TI/35070262	31194953		TOMONARI DENTCARE NOVA FACING CERAMIC CROWN/BRIDGE (DIRECT DEL.)-47	1,388.00	0.00	107,415.00
15/08/2023	IN	TI/35070702	31195392		KIRAN BHATT DENTCARE ZIRCONIA ULTRA PLUS PFZ IMPLANT CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-24,45	8,398.00	0.00	115,813.00
22/08/2023	IN	TI/35082438	31207117		UMA GUPTA DENTCARE NOVA PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-26	2,416.00	0.00	118,229.00
25/08/2023	IN	TI/35086249	31210970		VINOD BHOLA DENTCARE DMLS PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-46,47	5,025.00	0.00	123,254.00
28/08/2023	IN	DEL/23-24/8929	32608944		EMMIE NAGAR DENTCARE CLEAR RETAINER (RETAINER)-11	635.00	0.00	123,889.00
30/08/2023	IN	DEL/23-24/9081	32609087		SHREYA ISHITA DENTCARE CLEAR RETAINER (RETAINER)-11	635.00	0.00	124,524.00
01/09/2023	IN	DEL/23-24/9164	32609183		INDU MAHAJAN DENTCARE CLEAR RETAINER (RETAINER)-11,31	1,155.00	0.00	125,679.00
01/09/2023	IN	TI/35096033	31220816		NITYA HAWLEY APPLIANCE (RETAINER)-11	689.00	0.00	126,368.00
02/09/2023	IN	TI/35098075	31222861		PRIYA GUPTA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-27	1,388.00	0.00	127,756.00
06/09/2023	IN	DEL/23-24/9400	32609469		VRINDA SAHAI DENTCARE CLEAR RETAINER (RETAINER)-11,31	1,271.00	0.00	129,027.00
07/09/2023	IN	TI/35104810	31229639		RAJNI GUPTA DENTCARE DMLS PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-27 , OSSTEM REGULAR ANGULATED ABUTMENT GSAA4520A (STOCK IMPLANT COMPONENT) PER UNIT-27	5,295.00	0.00	134,322.00
09/09/2023	IN	TI/35106937	31231786		ANJALI KHANNA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-26,27	2,776.00	0.00	137,098.00
11/09/2023	IN	TI/35108819	31233674		MANAN BAJAJ DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-15	1,388.00	0.00	138,486.00
11/09/2023	IN	TI/35108775	31233630		MANAN BAJAJ DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-13	3,145.00	0.00	141,631.00

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11/09/2023	JE		2106141			0.00	34,042.00	107,589.00
13/09/2023	IN	DEL/23-24/9817	32609812		AYMAN DENTCARE CLEAR RETAINER (RETAINER)-11	578.00	0.00	108,167.00
15/09/2023	JE		2108869			0.00	5,109.00	103,058.00
15/09/2023	JE		2108869			5,109.00	0.00	108,167.00
18/09/2023	IN	DEL/23-24/10048	32610060		NITHESH DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11	3,145.00	0.00	111,312.00
30/09/2023	IN	TI/35138877	31263772		ANU DAHIYA DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-25 , OSSTEM REGULAR ENGAGING CASTABLE ABUTMENT GSNA4510S (STOCK IMPLANT COMPONENT) PER UNIT-25 , OSSTEM REGULAR ENGAGING STRAIGHT ABUTMENT GSTAS4721 (STOCK IMPLANT COMPONENT) PER UNIT-25 , DENTCARE ZIRCONIA ULTRA PLUS PFZ IMPLANT CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-25 , DENTCARE NOVA PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-25	15,325.00	0.00	126,637.00
06/10/2023	IN	TI/35145339	31270234		RAJEEV SIKKA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-17	1,568.00	0.00	128,205.00
07/10/2023	IN	DEL/23-24/11229	32611248		PRIYANKA DUTT DENTCARE CLEAR RETAINER (RETAINER)-11	635.00	0.00	128,840.00
09/10/2023	IN	DEL/23-24/11262	32611282		CHANDNI CHAUDHARY DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-46	3,145.00	0.00	131,985.00
10/10/2023	IN	TI/35152237	31277133		SIDDHARTH DUTT DENTCARE ZIRCONIA ULTRA PLUS PFZ IMPLANT CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-45	4,199.00	0.00	136,184.00
10/10/2023	IN	TI/35152174	31277071		DEEPALI NAKULA OSSTEM REGULAR ANGULATED ABUTMENT GSAA4520A (STOCK IMPLANT COMPONENT) PER UNIT-13,14,15 , OSSTEM REGULAR ENGAGING STRAIGHT ABUTMENT GSTAS4721 (STOCK IMPLANT COMPONENT) PER UNIT-13,14,15	5,565.00	0.00	141,749.00
10/10/2023	IN	TI/35150586	31275488		AJAY ANAND DENTCARE ZIRCONIA ULTRA PLUS PFZ IMPLANT CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-27 , TEMPORARY/PROVISIONAL CAD/CAM MILLED PMMA IMPLANT CROWN/BRIDGE PER UNIT-27	5,238.00	0.00	146,987.00
11/10/2023	IN	TI/35153865	31278768		JAYADEEP MUKHERJEE DENTCARE FLEX SEMI-RIGID PD SINGLE TOOTH (TEETH SETTING)-46	1,045.00	0.00	148,032.00
12/10/2023	IN	TI/35154630	31279536		SONIKA BHARGAVN DENTCARE NOVA FULL METAL CROWN/BRIDGE-37	730.00	0.00	148,762.00

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12/10/2023	IN	TI/35155607	31280510		MANJU JAIN DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-42,32,36 , OSSTEM REGULAR SCREW GSABSS (STOCK IMPLANT COMPONENT) PER UNIT-42,32,36 , DENTCARE ZIRCONIA ULTRA PLUS PFZ IMPLANT CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-42,32,36 , NOBEL BIOCARE ACTIVE NP DIGITAL ANALOG PMA-NBA 35-1(STOCK IMPLANT COMPONENT) PER UNIT-42,32,36	23,129.00	0.00	171,891.00
12/10/2023	IN	DEL/23-24/11488	32611505		ANURADHA GUPTA DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-45	3,145.00	0.00	175,036.00
13/10/2023	IN	DEL/23-24/11550	32611567		AARTI MAGU DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-17	3,145.00	0.00	178,181.00
13/10/2023	JE		2176360			26,738.00	0.00	204,919.00
13/10/2023	JE		2176357			0.00	90,482.00	114,437.00
13/10/2023	JE		2176360			0.00	26,738.00	87,699.00
17/10/2023	IN	TI/35161050	31285956		SUSHMA NARCHAL DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-36	1,388.00	0.00	89,087.00
20/10/2023	IN	DEL/23-24/12014	32612029		SUNIL KUMAR DENTCARE FLEX SEMI-RIGID PD 4-6 TEETH (TEETH SETTING)-11	2,095.00	0.00	91,182.00
21/10/2023	IN	TI/35167946	31292861		JAYADEEP MUKHERJEE DENTCARE FLEX SEMI-RIGID PD SINGLE TOOTH (ACRYLISING)-46	1,568.00	0.00	92,750.00
26/10/2023	IN	DEL/23-24/12340	32612350		SUNIL KUMAR DENTCARE ACRYLIC LIGHT CURE DENTURE BASE WITH BITE BLOCK ABOVE 10 TEETH-31	423.00	0.00	93,173.00
27/10/2023	IN	DEL/23-24/12376	32612386		SK VERMA DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-27	3,145.00	0.00	96,318.00
27/10/2023	IN	TI/35175034	31299944		MUKESH KALRA DENTCARE FLEX SEMI-RIGID PD 2-3 TEETH (DIRECT DEL.)-16,17	3,925.00	0.00	100,243.00
30/10/2023	IN	DEL/23-24/12513	32612526		SUNIL KUMAR DENTCARE FLEX SEMI-RIGID PD 7-10 TEETH (TEETH SETTING)-41	2,615.00	0.00	102,858.00
31/10/2023	IN	TI/35179555	31304461		MOTOSHI MURAKAM DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-17	1,568.00	0.00	104,426.00
04/11/2023	IN	TI/35186011	31310916		SUNIL KUMAR DENTCARE FLEX SEMI-RIGID PD 7-10 TEETH (ACRYLISING)-11,12,13,16,17,26,2 7 , DENTCARE FLEX SEMI-RIGID PD 7-10 TEETH (DIRECT DEL.)-11,12,13,16,17,26,27	10,311.00	0.00	114,737.00

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07/11/2023	IN	TI/35189328	31314239		RAJESH SRIVASTAV DENTCARE ZIRCONIA ULTRA PLUS PFZ IMPLANT CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-34,35 , NOBEL BIOCARE ACTIVE NP DIGITAL ANALOG PMA-NBA 35-1(STOCK IMPLANT COMPONENT) PER UNIT-34,35 , NOBEL BIOCARE ACTIVE NP NON-ENGAGING TITANIUM TEMPORARY 36661 (STOCK IMPLANT COMPONENT) PER UNIT-34,35 , DENTCARE ZIRCONIA GINGIVAL CERAMIC SMALL GINGIVA (ARTIFICIAL)-34,35	20,089.00	0.00	134,826.00
09/11/2023	JE		2244266			0.00	36,155.00	98,671.00
09/11/2023	JE	699040	2244603			6,149.00	0.00	104,820.00
09/11/2023	JE	699040	2244603			0.00	6,149.00	98,671.00
09/11/2023	IN	TI/35193575	31318486		SHARAD BANSALI DENTCARE DMLS PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-46	2,513.00	0.00	101,184.00
23/11/2023	IN	DEL/23-24/13729	32613740		SHIV AHUJA SOFT NIGHT GUARD (MOUTH GUARD)-11	693.00	0.00	101,877.00
24/11/2023	IN	DEL/23-24/13817	32613825		AYAAN CAMBA DENTCARE CLEAR RETAINER(0.8 TO 1MM)-41	635.00	0.00	102,512.00
24/11/2023	IN	TI/35212785	31337808		RAJIV TANDON IPS EMAX PRESS LAYERING CROWN-34	3,321.00	0.00	105,833.00
29/11/2023	IN	DEL/23-24/14050	32614058		NEEMA MAHAJAN DENTCARE CLEAR RETAINER(0.8 TO 1MM)-11,41	1,155.00	0.00	106,988.00
05/12/2023	IN	DEL/23-24/14409	32614415		ANAND KUMAR DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-17	3,145.00	0.00	110,133.00
06/12/2023	IN	DEL/23-24/14491	32614497		CHRISTIAN DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-46	3,145.00	0.00	113,278.00
08/12/2023	JE		2310158			18,348.00	0.00	131,626.00
08/12/2023	JE		2310158			0.00	18,348.00	113,278.00
08/12/2023	JE		2307848			0.00	68,271.00	45,007.00
14/12/2023	IN	DEL/23-24/14950	32614955		AMRITA CHAUHAN DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-36	3,145.00	0.00	48,152.00
17/12/2023	IN	TI/35245337	31370384		ANJUM TANWAR DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-27	1,568.00	0.00	49,720.00
17/12/2023	IN	TI/35245412	31370459		ANAMTA ALI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-17 , DENTCARE ZIRCONIA ULTRA PLUS MONOLITHIC CROWN/BRIDGE UPTO 6 UNITS-17	4,712.00	0.00	54,432.00
30/12/2023	IN	TI/35264512	31389497		PARVEEN GARG DENTCARE FLEX SEMI-RIGID PD SINGLE TOOTH (TEETH SETTING)-16	1,045.00	0.00	55,477.00

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02/01/2024	IN	TI/35267398	31392340		SHARDA SHRIAN DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-24,26	3,135.00	0.00	58,612.00
15/01/2024	JE		2394625			0.00	38,717.00	19,895.00
15/01/2024	IN	TIDEL/32700210	32616705		HARMANDER KAUR GREWAL DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-16	3,145.00	0.00	23,040.00
16/01/2024	JE		2394710			0.00	2,483.00	20,557.00
16/01/2024	JE		2394710			2,483.00	0.00	23,040.00
25/01/2024	IN	TIDEL/32700827	32617320		SUHANI DUREJA DENTCARE CLEAR RETAINER(0.8 TO 1MM)-11	578.00	0.00	23,618.00
28/01/2024	IN	TI/35304262	31430351		PRADEEP GUPTA IPS EMAX PRESS LAYERING CROWN-24	3,321.00	0.00	26,939.00
30/01/2024	IN	TI/35307260	31433348		PARVEEN GARG DENTCARE FLEX SEMI-RIGID PD SINGLE TOOTH (ACRYLISING)-16	1,568.00	0.00	28,507.00
14/02/2024	IN	TIDEL/32701949	32618443		RENU KAPUR DENTCARE FLEX SEMI-RIGID PD 4-6 TEETH (TEETH SETTING)-11	2,095.00	0.00	30,602.00
15/02/2024	JE		2472671			0.00	16,760.00	13,842.00
16/02/2024	JE		2472672			0.00	9,435.00	4,407.00
16/02/2024	JE		2472672			9,435.00	0.00	13,842.00
24/02/2024	IN	TIDEL/32702516	32619004		MANJU CHABRA SOFT NIGHT GUARD 1.5 mm (MOUTH GUARD)-11	693.00	0.00	14,535.00
26/02/2024	IN	TI/35349489	31475551		ANIL AGARWAL DENTCARE ZIRCONIA ULTRA PLUS PFZ IMPLANT CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-47	4,199.00	0.00	18,734.00
06/03/2024	IN	TIDEL/32703205	32619692		HARMINDER SACHDEVA DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-25,26	6,290.00	0.00	25,024.00
12/03/2024	IN	TI/35372647	31498721		ADITYA NAYAR DENTCARE ZIRCONIA ULTRA PLUS PFZ IMPLANT CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-14	4,199.00	0.00	29,223.00
12/03/2024	JE		2540596			0.00	11,747.00	17,476.00
15/03/2024	IN	TI/35378279	31504354		PREM BATRA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-44,45	2,776.00	0.00	20,252.00
16/03/2024	IN	TI/35378780	31504877		RENU KAPUR DENTCARE FLEX SEMI-RIGID PD 4-6 TEETH (ACRYLISING)-23,24,25,26,27	3,143.00	0.00	23,395.00
18/03/2024	JE		2552830			0.00	3,723.00	19,672.00
18/03/2024	JE		2552830			3,723.00	0.00	23,395.00
18/03/2024	JE		2552831			3,723.00	0.00	27,118.00
18/03/2024	JE		2552831			0.00	3,723.00	23,395.00

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27/03/2024	IN	TIDEL/32704364	32620845		SUHANI BHOLA DENTCARE CLEAR RETAINER(0.8 TO 1MM)-11	578.00	0.00	23,973.00
03/04/2024	IN	TIDEL/46000223	42000221		SHIV DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-25	3,145.00	0.00	27,118.00
19/04/2024	IN	TIDEL/46001153	42001145		SUNITA BHATIA DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-16	3,145.00	0.00	30,263.00
23/04/2024	JE		2752740			0.00	6,987.00	23,276.00
24/04/2024	IN	TIKER/45036272	41036048		DINESH CHAWLA DENTCARE ZIRCONIA ULTRA PLUS PFZ IMPLANT CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-36,37	8,398.00	0.00	31,674.00
27/04/2024	IN	TIKER/45041133	41040894		NEHA KALIA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-46,47	2,776.00	0.00	34,450.00
27/04/2024	IN	TIDEL/46001638	42001622		AYATI KALIA DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-45	3,145.00	0.00	37,595.00
02/05/2024	JE		2778228			0.00	16,986.00	20,609.00
03/05/2024	JE		2778233			9,656.00	0.00	30,265.00
03/05/2024	JE		2778233			0.00	9,656.00	20,609.00
03/05/2024	IN	TIKER/45050298	41050018		RAJESH KAUSHIK DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-36	1,568.00	0.00	22,177.00
04/05/2024	IN	TIKER/45050855	41050571		MEENU KAUSHIK DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-26	1,568.00	0.00	23,745.00
18/05/2024	IN	TIDEL/46002885	42003322		NEEMA MAHAJAN DENTCARE CLEAR RETAINER(0.8 TO 1MM)-11,31	1,155.00	0.00	24,900.00
20/05/2024	IN	TIKER/45076180	41076993		KARTIK BEGGS RETAINER-11,41	1,499.00	0.00	26,399.00
31/05/2024	IN	TIKER/45093335	41094040		M CJAIN DENTCARE FLEX SEMI-RIGID PD SINGLE TOOTH (DIRECT DEL.)-16	2,612.00	0.00	29,011.00
01/06/2024	IN	TIKER/45096316	41097999		ABHA KUMAR DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-36	1,388.00	0.00	30,399.00
04/06/2024	IN	TIKER/45098400	41100066		RAVINDER JEET KAUR DENTCARE ZIRCONIA ULTRA PLUS PFZ IMPLANT CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-14 , OSSTEM MINI NON-ENGAGING ANGULATED ABUTMENT(4 MM) GSAA4340A (STOCK IMPLANT COMPONENT) PER UNIT-14 , DENTCARE ZIRCONIA GINGIVAL CERAMIC SMALL IMPLANT GINGIVA (ARTIFICIAL)-14	7,922.00	0.00	38,321.00
08/06/2024	IN	TIKER/45105217	41106810		NEHA KALIA IPS EMAX PRESS LAYERING CROWN-13,14	6,642.00	0.00	44,963.00
10/06/2024	IN	TIDEL/46004148	42004923		SWETA CHATURVEDI DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-41,31	6,290.00	0.00	51,253.00
19/06/2024	JE		2900370			0.00	9,435.00	41,818.00

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19/06/2024	JE		2900365			0.00	20,609.00	21,209.00
19/06/2024	JE		2900370			9,435.00	0.00	30,644.00
22/06/2024	IN	TIKER/45128490	41130327		SAKET KAPUR DENTCARE NOVA PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-25,36	4,832.00	0.00	35,476.00
11/07/2024	IN	TIDEL/46006019	42006934		VIRAJ ARORA DENTCARE CLEAR RETAINER(0.8 TO 1MM)-11,31	1,155.00	0.00	36,631.00
12/07/2024	IN	TIKER/45160119	41161680		R K MISHRA DENTCARE FLEX SEMI-RIGID PD 4-6 TEETH (TEETH SETTING)-16,17,25,26	2,095.00	0.00	38,726.00
17/07/2024	IN	TIDEL/46006323	42007238		VIDITA NAIK DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-11,31	1,271.00	0.00	39,997.00
20/07/2024	IN	TIKER/45172825	41174371		R K MISHRA DENTCARE FLEX SEMI-RIGID PD 2-3 TEETH (ACRYLISING)-25,26	2,355.00	0.00	42,352.00
23/07/2024	IN	TIDEL/46006688	42007804		JITESH KHOSLA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-47	2,096.00	0.00	44,448.00
23/07/2024	JE		2993671			0.00	1,155.00	43,293.00
23/07/2024	JE		2993671			1,155.00	0.00	44,448.00
23/07/2024	JE		2993667			0.00	8,402.00	36,046.00
06/08/2024	IN	TIKER/45200364	41203521		R K MISHRA DENTCARE FLEX SEMI-RIGID PD 2-3 TEETH (ACRYLISING)-16,17	2,355.00	0.00	38,401.00
08/08/2024	IN	TIDEL/46007779	42009016		RASHMI KHOSLA DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-27	3,145.00	0.00	41,546.00
09/08/2024	IN	TIDEL/46007810	42009047		KHEESHIKA DANG DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-11,31	1,271.00	0.00	42,817.00
12/08/2024	IN	TIDEL/46007949	42009186		YUKIKO DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-11,21,41,31	2,541.00	0.00	45,358.00
14/08/2024	IN	TIKER/45214772	41217909		SUDESH KUMARI DENTCARE ZIRCONIA ULTRA PLUS PFZ-CB CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-27	3,145.00	0.00	48,503.00
16/08/2024	JE		3073312			0.00	6,290.00	42,213.00
16/08/2024	JE		3073312			6,290.00	0.00	48,503.00
16/08/2024	JE		3073306			0.00	27,074.00	21,429.00
07/09/2024	IN	TIKER/45253372	41258117		PRIYANKA DUTTA BEGGS RETAINER (RETAINER)-11,41	1,499.00	0.00	22,928.00
10/09/2024	IN	TIDEL/46009663	42011427		ARTI MAGU DENTCARE ZIRCONIA ULTRA PLUS MONOLITHIC CROWN/BRIDGE-27	3,145.00	0.00	26,073.00
14/09/2024	IN	TIDEL/46009947	42011905		KHWAJA MUEINUDDIN SIDEPUJ DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-45	3,145.00	0.00	29,218.00

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16/09/2024	IN	TIKER/45265902	41271223		RAVINDRA GUPTA DENTCARE COCR UCLA ABUTMENT CASTING PER UNIT-22 , DENTCARE ZIRCONIA ULTRA PLUS PFZ-CB IMPLANT CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-22	5,039.00	0.00	34,257.00
17/09/2024	JE		3158264			0.00	8,972.00	25,285.00
17/09/2024	JE		3158265			4,522.00	0.00	29,807.00
17/09/2024	JE		3158265			0.00	4,522.00	25,285.00
						644,887.00	742,363.00	
							*Period Closing Bal.:	25,285.00