



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/01/2019 To Date : 07/06/2024
DEL000046 - PUNITA K MENON

							*Period Opening Bal.:	0.00
Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
20/02/2021	IN	SA2000210690	22385		MOHINE 015 IPS EMAX CROWN LAYERING	2,240.00	0.00	2,240.00
02/03/2021	IN	SA2000222309	22384		PARUL SHARMA 031 IPS E.MAX PRESS CROWN LAYERING	2,240.00	0.00	4,480.00
14/02/2022	IN	9695	52036		CHANDAN BANSAL 22. SELF CURE ACRYLIC TEMPORARY	280.00	0.00	4,760.00
22/02/2022	IN	9978	52037		SHAKUN LALWALI 22. SELF CURE ACRYLIC TEMPORARY	560.00	0.00	5,320.00
07/03/2022	IN	10454	52038		SUMITA BANSAL 22. DENTCARE ZIRCONIA SOLID PLUS	1,960.00	0.00	7,280.00
15/03/2022	IN	10796	52039		RADHIKA RAO 22. DENTCARE ZIRCONIA SOLID PLUS	1,960.00	0.00	9,240.00
21/03/2022	IN	10987	52041		RAJESHWARI GUPTA 22. DENTCARE ZIRCONIA SOLID PLUS	1,960.00	0.00	11,200.00
21/03/2022	IN	10985	52040		RENUKA KHURANA 22. DENTCARE ZIRCONIA SOLID PLUS	3,920.00	0.00	15,120.00
29/03/2022	IN	11311	52042		RABANI GULATI 22. DENTCARE ZIRCONIA SOLID PLUS	1,960.00	0.00	17,080.00
09/04/2022	IN	370	5000364		POOJA DENTCARE CLEAR RETAINER-	616.00	0.00	17,696.00
12/04/2022	RC		6002993	Bank Transfer		0.00	11,760.00	5,936.00
20/04/2022	JE		758671			11,760.00	0.00	17,696.00
20/04/2022	JE		758671			0.00	11,760.00	5,936.00
06/05/2022	IN	1441	5001433		P M MATHAI 22. DENTCARE ZIRCONIA BRUXCARE-	2,688.00	0.00	8,624.00
10/05/2022	IN	1627	5001578		PREETI WADHWA 22.DENTCARE CLEAR RETAINER-	1,848.00	0.00	10,472.00
10/05/2022	IN	1622	5001573		CHARANDEEP SINGH 22. DENTCARE ZIRCONIA ULTRA PLUS-	2,968.00	0.00	13,440.00
10/05/2022	RC		6014807	Bank Transfer		0.00	616.00	12,824.00
14/05/2022	IN	1835	5001788		PREETI WADHWA 22.DENTCARE CLEAR RETAINER-	1,232.00	0.00	14,056.00
16/05/2022	IN	1872	5001823		SHREY AGGARWAL 22.SOFT NIGHT GUARD-	672.00	0.00	14,728.00
17/05/2022	IN	1920	5001914		TUSHIYA GOEL DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-46	1,960.00	0.00	16,688.00

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18/05/2022	IN	1954	5001940	17,16,15	UMESH MENON DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-	5,880.00	0.00	22,568.00
25/05/2022	IN	2254	5002169		TUSHIYA GOEL DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-23	2,968.00	0.00	25,536.00
08/06/2022	IN	22-23/2878	5002842		KABIR SINGH DENTCARE CLEAR RETAINER (RETAINER)-11,41	1,232.00	0.00	26,768.00
11/06/2022	JE		910345			0.00	20,216.00	6,552.00
08/07/2022	JE		912523			20,216.00	0.00	26,768.00
08/07/2022	JE		912523			0.00	20,216.00	6,552.00
13/07/2022	RC		6041735	Bank Transfer		0.00	1,232.00	5,320.00
03/08/2022	IN	22-23/5238	5005239		VIJAY AHUJA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-35,36	3,917.00	0.00	9,237.00
05/08/2022	IN	22-23/5363	5005352		KABIR SINGH DENTCARE CLEAR RETAINER (RETAINER)-11,41	1,155.00	0.00	10,392.00
05/08/2022	IN	22-23/5364	5005355		VISHAL YADAV HARD NIGHT GUARD (MOUTH GUARD)-11	578.00	0.00	10,970.00
08/08/2022	IN	22-23/5428	5005420		SUPERNA MALHOTRA DENTCARE ZIRCONIA CLASSIC PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-45	3,528.00	0.00	14,498.00
08/08/2022	RC		6052102	Bank Transfer		0.00	5,650.00	8,848.00
14/08/2022	JE		995992			7,498.00	0.00	16,346.00
14/08/2022	JE		995992			0.00	7,498.00	8,848.00
16/08/2022	IN	22-23/5693	5005679		UMA GARG DENTCARE ZIRCONIA SOLID PLUS 3/4 CROWN-47,46,27	5,875.00	0.00	14,723.00
25/08/2022	IN	22-23/6104	5006104		RAHUL SOFT NIGHT GUARD (MOUTH GUARD)-41	630.00	0.00	15,353.00
25/08/2022	IN	22-23/6104	5006612	Based On A/R Invoices 5006104.	RAHUL SOFT NIGHT GUARD (MOUTH GUARD)-41	0.00	630.00	14,723.00
25/08/2022	IN	22-23/6104	5006613		HARD NIGHT GUARD (MOUTH GUARD)-41	578.00	0.00	15,301.00
30/08/2022	IN	22-23/6311	5006315		CHARU GUPTA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-46,45	3,917.00	0.00	19,218.00
31/08/2022	IN	22-23/6351	5006373		TVSHIYA HOEL DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-24	1,958.00	0.00	21,176.00
04/09/2022	RC		6064112	Bank Transfer		0.00	2,762.00	18,414.00
04/09/2022	RC		6064112	Bank Transfer		2,762.00	0.00	21,176.00
05/09/2022	IN	22-23/6575	5006629		DIYA SHUKLA DENTCARE CLEAR RETAINER (RETAINER)-11,41	1,155.00	0.00	22,331.00

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09/09/2022	RC		6066508	Bank Transfer		0.00	15,856.00	6,475.00
13/09/2022	JE		1062050			0.00	15,856.00	-9,381.00
13/09/2022	JE		1062050			15,856.00	0.00	6,475.00
19/09/2022	IN	SA2200243317	1242939		VIBHOR GARG 08 LAVA 3M TRANSLUCENT-11 ,12 ,13 ,14 ,15 ,16 ,17 ,21 ,22 ,23 ,24 ,25 ,26 ,27	54,317.00	0.00	60,792.00
26/09/2022	IN	22-23/7572	5007621	AH1934	PUNEET SABARWAL DENTCARE CLEAR RETAINER (RETAINER)-21	578.00	0.00	61,370.00
28/09/2022	IN	SA2200257316	1256900		VIBHOR GARG 08 LAVA 3M TRANSLUCENT-31 ,32 ,33 ,34 ,35 ,36 ,37 ,41 ,42 ,43 ,44 ,45 ,46 ,47	54,317.00	0.00	115,687.00
08/10/2022	RC		6079002	Bank Transfer		0.00	56,050.00	59,637.00
08/10/2022	RC		6078822	Bank Transfer		0.00	54,317.00	5,320.00
10/10/2022	JE		1123033			0.00	1,733.00	3,587.00
10/10/2022	JE		1123033			1,733.00	0.00	5,320.00
10/11/2022	JE		1194635			0.00	5,320.00	0.00
12/11/2022	JE		1196883			840.00	0.00	840.00
12/11/2022	JE		1196883			0.00	840.00	0.00
19/01/2023	IN	SA2200405464	1405933		RAJAN ARORA 63 HEAT CURE ACRYLIC(ACRYLIC J C)-11 ,12 ,13 ,21 ,22 ,23 ,31 ,32 ,33 ,34 ,35 ,36 ,37 ,41 ,42 ,43 ,44 ,45 ,46 ,47	4,200.00	0.00	4,200.00
09/02/2023	IN	DEL/22-23/14670	5014775		NITIN KAPOOR DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-17,16	5,933.00	0.00	10,133.00
09/02/2023	RC		6133182	Bank Transfer		0.00	4,200.00	5,933.00
10/02/2023	IN	SA2200436301	1436715		PRATEEK SURAJ 19a.M L S CROWN/BRIDGE-36	1,465.00	0.00	7,398.00
10/02/2023	IN	DEL/22-23/14699	5014843		MUKUL SWAROOP DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-46	2,966.00	0.00	10,364.00
16/02/2023	IN	DEL/22-23/15049	5015155		GAURAV GOGIA DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-46	2,966.00	0.00	13,330.00
17/02/2023	IN	DEL/22-23/15122	5015227		RAJYSHREE GUPTA DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-13	2,966.00	0.00	16,296.00
17/02/2023	IN	DEL/22-23/15138	5015243		SUMITA BANSAL DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-17,16	5,933.00	0.00	22,229.00
20/02/2023	IN	DEL/22-23/15241	5015347		SWARNGAURI DATTA DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-15	2,966.00	0.00	25,195.00

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21/02/2023	IN	DEL/22-23/15291	5015397		PINKI JAIN DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-46	1,958.00	0.00	27,153.00
23/02/2023	IN	DEL/22-23/15463	5015569		GAURAV DHAMIJA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-26	1,958.00	0.00	29,111.00
25/02/2023	IN	SA2200456109	1456503		ANGEL AHUJA 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-22	2,966.00	0.00	32,077.00
26/02/2023	IN	SA2200457847	1458232		ANGEL AHUJA 14 IPS E.MAX PRESS VENEER LAYERING-12	2,888.00	0.00	34,965.00
01/03/2023	IN	DEL/22-23/15837	5015947		ANGEL AHUJA DENTCARE CLEAR RETAINER (RETAINER)-21	578.00	0.00	35,543.00
02/03/2023	IN	DEL/22-23/15854	5015963		SHUBHANGI GUPTA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-47	1,958.00	0.00	37,501.00
02/03/2023	IN	DEL/22-23/15902	5016011		ANGEL AHUJA DENTCARE CLEAR RETAINER (RETAINER)-31	578.00	0.00	38,079.00
03/03/2023	IN	DEL/22-23/15982	5016091		RAMYA IYER DENTCARE CLEAR RETAINER (RETAINER)-21	578.00	0.00	38,657.00
07/03/2023	RC		6145185	Bank Transfer		0.00	31,999.00	6,658.00
07/03/2023	IN	DEL/22-23/16142	5016248		ANITA SETH DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-17,16	5,933.00	0.00	12,591.00
07/03/2023	IN	SA2200469995	1470372		RAJAN ARORA 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-35 ,36 ,37 ,44 ,45 ,46 ,47	13,708.00	0.00	26,299.00
10/03/2023	IN	DEL/22-23/16309	5016416		SRUTI GOGIA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-46	1,958.00	0.00	28,257.00
11/03/2023	IN	DEL/22-23/16357	5016467		KARTHIK MAJOR DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-	2,966.00	0.00	31,223.00
11/03/2023	IN	DEL/22-23/16344	5016454		SAVITA NASA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-24,25,26,27,34,35,36,	13,708.00	0.00	44,931.00
11/03/2023	IN	DEL/22-23/16338	5016448		RISHI ARORA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-16	1,958.00	0.00	46,889.00
11/03/2023	IN	DEL/22-23/16336	5016446		SARBJEET SETH DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-16	1,958.00	0.00	48,847.00
14/03/2023	IN	DEL/22-23/16509	5016619		SAVITA NASA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-17,16,15,47,46,45	11,750.00	0.00	60,597.00
15/03/2023	IN	DEL/22-23/16591	5016700		ALKA TANEJA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-46,26	3,917.00	0.00	64,514.00
15/03/2023	IN	DEL/22-23/16609	5016717		RAJAN ARORA DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-13,12,11,21,22,23	17,798.00	0.00	82,312.00

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16/03/2023	IN	SA2200483338	1483700		SARITA RAO 63 HEAT CURE ACRYLIC(ACRYLIC J C)-11 ,12 ,13 ,21 ,22 ,23	1,260.00	0.00	83,572.00
17/03/2023	IN	DEL/22-23/16706	5016818		RADHIKA RAO DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-46	1,958.00	0.00	85,530.00
20/03/2023	IN	SA2200488279	1488638		SARITA RAO 65a.DENTCARE ZIRCONIA GINGIVA SMALL-31 ,32 ,41 ,42 , 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-11 ,12 ,13 ,21 ,22 ,23 , 04d. DENTCARE ZIRCONIA CLASSIC ABOVE 6 UNIT-31 ,32 ,33 ,34 ,41 ,42 ,43 ,44	54,086.00	0.00	139,616.00
21/03/2023	IN	DEL/22-23/16893	5017005		RAJAN ARORA DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-43,42,41,31,32,34	20,764.00	0.00	160,380.00
21/03/2023	IN	DEL/22-23/16931	5017027		ARYAN KATARIA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-26,36	3,917.00	0.00	164,297.00
23/03/2023	JE		1505665			24,680.00	0.00	188,977.00
23/03/2023	JE		1505665			0.00	24,680.00	164,297.00
30/03/2023	IN	DEL/22-23/17508	5017619		SAVITA PURI DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-47,46	5,933.00	0.00	170,230.00
30/03/2023	IN	DEL/22-23/17578	5017688		AMIT ARORA DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-24,25	5,933.00	0.00	176,163.00
31/03/2023	IN	DEL/22-23/17626	5017734		ANUPAM GROVER SOFT NIGHT GUARD (MOUTH GUARD)-31	630.00	0.00	176,793.00
01/04/2023	IN	DEL/23-24/22	32600020		NEELU GUJRAL DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-16	2,966.00	0.00	179,759.00
04/04/2023	IN	DEL/23-24/168	32600165		VIBHOR GARG HARD NIGHT GUARD (MOUTH GUARD)-21	578.00	0.00	180,337.00
06/04/2023	IN	SA2300007676	31007658		usha garg 110a IMPLANT DENTCARE ZIRCONIA ULTRA PLUS UP TO 6 UNIT DIRECT DELIVERY-26 ,34 ,35 ,36	16,086.00	0.00	196,423.00
06/04/2023	RC		16001857	Bank Transfer		0.00	2,966.00	193,457.00
08/04/2023	IN	DEL/23-24/390	32600384		USHA GARG DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-46	1,958.00	0.00	195,415.00
08/04/2023	JE		1713471			2,966.00	0.00	198,381.00
12/04/2023	IN	DEL/23-24/634	32600626		SAVITA SURI DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-45,26,27	5,875.00	0.00	204,256.00
13/04/2023	RC		16004869	Bank Transfer		0.00	176,793.00	27,463.00
14/04/2023	JE		1728091			107,739.00	0.00	135,202.00
14/04/2023	JE		1728091			0.00	107,739.00	27,463.00

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18/04/2023	IN	DEL/23-24/986	32600981		DALIP KHUBCHANDANI DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-35,36	3,917.00	0.00	31,380.00
18/04/2023	IN	DEL/23-24/993	32600988		ALOK GUPTA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-26	1,958.00	0.00	33,338.00
18/04/2023	IN	DEL/23-24/994	32600989		VIDYA GUPTA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-27	1,958.00	0.00	35,296.00
19/04/2023	IN	DEL/23-24/1065	32601060		SAURABH SHARMA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-17	1,958.00	0.00	37,254.00
21/04/2023	IN	DEL/23-24/1235	32601228		RACHNA CHADHA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-47	1,958.00	0.00	39,212.00
21/04/2023	IN	DEL/23-24/1195	32601191		VINEETA AGGRAWAL DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-24	1,958.00	0.00	41,170.00
06/05/2023	RC		16015717	Bank Transfer		0.00	41,170.00	0.00
08/05/2023	IN	DEL/23-24/2128	32602122		USHA KALSI DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-26,27	3,917.00	0.00	3,917.00
09/05/2023	JE		1786570			0.00	25,084.00	-21,167.00
09/05/2023	JE		1786570			25,084.00	0.00	3,917.00
10/05/2023	IN	SA2300048231	31048198		MAHIRAJ MAHENDRU 19a.M L S CROWN/BRIDGE-17	1,465.00	0.00	5,382.00
11/05/2023	IN	DEL/23-24/2317	32602310		ANGEL AHUJA DENTCARE CLEAR RETAINER (RETAINER)-11,41	1,155.00	0.00	6,537.00
11/05/2023	IN	DEL/23-24/2307	32602300		PRIYANKA KALPOOR DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-14,13,12	8,899.00	0.00	15,436.00
12/05/2023	IN	SA2300050044	31050010		RUBY MANUJA 19a.M L S CROWN/BRIDGE-37	1,465.00	0.00	16,901.00
17/05/2023	IN	SA2300056610	31056589		RASHMI KAPOOR 14 IPS EMAX PRESS CROWN LAYERING-15	2,888.00	0.00	19,789.00
17/05/2023	IN	DEL/23-24/2689	32602681		BALDEV DHIR DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-47	1,958.00	0.00	21,747.00
22/05/2023	IN	SA2300062877	31062855		RAVI SETH 125a IMPLANT DENTCARE NOVA CROWN/BRIDGE DIRECT DELIVERY-46	2,258.00	0.00	24,005.00
23/05/2023	IN	SA2300064274	31064249		NUTAN SHRIVASTAV 13 IPS E.MAX PRESS ONLAY-36	2,457.00	0.00	26,462.00
25/05/2023	IN	DEL/23-24/3261	32603254		NANDITA GOEL DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-37	2,966.00	0.00	29,428.00
25/05/2023	IN	SA2300067057	31068177		SHAGUN ARORA 123a IMPLANT DMLS CROWN/BRIDGE DIRECT DELIVERY-46	2,284.00	0.00	31,712.00

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26/05/2023	IN	SA2300067617	31069866		NEERU SOOD 123a IMPLANT DMLS CROWN/BRIDGE DIRECT DELIVERY-36	2,284.00	0.00	33,996.00
26/05/2023	IN	SA2300068141	31070388		ROHAN BAWEJA 13 IPS E.MAX PRESS ONLAY-15	2,457.00	0.00	36,453.00
27/05/2023	IN	DEL/23-24/3413	32603406		JYOTHI MAHENDRU DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-35,36,37	5,875.00	0.00	42,328.00
29/05/2023	IN	DEL/23-24/3479	32603472		REBACA ANDERSEH DENTCARE CLEAR RETAINER (RETAINER)-11	578.00	0.00	42,906.00
29/05/2023	IN	DEL/23-24/3477	32603470		NADITA GOYAL DENTCARE CLEAR RETAINER (RETAINER)-11,41	1,155.00	0.00	44,061.00
30/05/2023	IN	SA2300072301	31075279		URMIMALA JAIN 19a.M L S CROWN/BRIDGE-44 ,45 ,46	4,394.00	0.00	48,455.00
31/05/2023	IN	DEL/23-24/3679	32603670		BALDEV DHIR DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-37	2,966.00	0.00	51,421.00
01/06/2023	IN	SA2300074374	31078003		SUMIT KHUBCHANDANI 14 IPS EMAX PRESS CROWN LAYERING-15 , 13 IPS E.MAX PRESS ONLAY-16	5,345.00	0.00	56,766.00
03/06/2023	IN	SA2300077752	31082145		BHAVNA BAWEJA 14 IPS EMAX PRESS CROWN LAYERING-25 , 13 IPS E.MAX PRESS ONLAY-35	5,345.00	0.00	62,111.00
05/06/2023	IN	SA2300078721	31083575		BOBBY NARULA 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-47	1,958.00	0.00	64,069.00
06/06/2023	IN	DEL/23-24/4009	32604003		KRISHNA SINGHAL DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-35	1,958.00	0.00	66,027.00
06/06/2023	IN	DEL/23-24/3970	32603966		GAURAV DHAMIJA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-26,27	3,917.00	0.00	69,944.00
07/06/2023	IN	SA2300080819	31086704		MEGHA SURI 14 IPS E.MAX PRESS VENEER LAYERING-11 ,12 ,21 ,22	11,550.00	0.00	81,494.00
09/06/2023	JE	410346	2000266			38,445.00	0.00	119,939.00
09/06/2023	RC		16031762	Bank Transfer		0.00	49,137.00	70,802.00
09/06/2023	JE	410346	2000266			0.00	38,445.00	32,357.00
10/06/2023	IN	SA2300085686	31092757		NEELU GUJRAL 14 IPS E.MAX PRESS VENEER LAYERING-11 ,21	5,775.00	0.00	38,132.00
13/06/2023	IN	DEL/23-24/4403	32604397		ANITA NAGPAL DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-26,37	3,917.00	0.00	42,049.00
13/06/2023	IN	SA2300088711	31097109		ANITA SETH 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-17	1,958.00	0.00	44,007.00
15/06/2023	IN	SA2300090628	31099462		PURSHOTAM KUKREJA DENTCARE ZIRCONIA ULTRA PLUS FULL CONTOUR-36 , 13 IPS E.MAX PRESS ONLAY-35	5,423.00	0.00	49,430.00
16/06/2023	IN	SA2300091788	31100961		POONAM KUKREJA 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-34 ,35	3,917.00	0.00	53,347.00

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16/06/2023	IN	SA2300092822	31101995		NEENA MALHOTRA 123a IMPLANT DMLS CROWN/BRIDGE DIRECT DELIVERY-16	2,284.00	0.00	55,631.00
19/06/2023	IN	DEL/23-24/4731	32604720		ALOK GUPTA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-17	1,958.00	0.00	57,589.00
21/06/2023	IN	DEL/23-24/4845	32604841		PARVEEN DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-26	1,958.00	0.00	59,547.00
22/06/2023	IN	DEL/23-24/4941	32604940		DALIP KHUBCHANDANI DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-21	2,966.00	0.00	62,513.00
22/06/2023	IN	DEL/23-24/4922	32604921		SEEMA NARULA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-35,36,37	5,875.00	0.00	68,388.00
23/06/2023	IN	DEL/23-24/5054	32605054		BOBBY NARULA DENTCARE ZIRCONIA SOLID PLUS ONLAY-45	1,958.00	0.00	70,346.00
23/06/2023	IN	DEL/23-24/5008	32605007		KABIR SINGH DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-36	1,958.00	0.00	72,304.00
23/06/2023	IN	SA2300102070	31113234		MUNISH KHURANA 13 IPS E.MAX PRESS ONLAY-16	2,457.00	0.00	74,761.00
24/06/2023	IN	DEL/23-24/5096	32605095		ANAND KUMAR DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-34,35,36,37,38,	14,831.00	0.00	89,592.00
27/06/2023	IN	SA2300105276	31117597		RUTH FJELD 110a IMPLANT DENTCARE ZIRCONIA ULTRA PLUS UP TO 6 UNIT DIRECT DELIVERY-46	4,022.00	0.00	93,614.00
27/06/2023	IN	DEL/23-24/5250	32605248		MUNISH KHURANA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-16	1,958.00	0.00	95,572.00
27/06/2023	IN	DEL/23-24/5249	32605247		ALOK GUPTA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-27	1,958.00	0.00	97,530.00
30/06/2023	IN	DEL/23-24/5475	32605476		BOBBY NARULA DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-45	2,966.00	0.00	100,496.00
30/06/2023	IN	DEL/23-24/5474	32605475		MONICA MAKKAR DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-24.25	5,933.00	0.00	106,429.00
30/06/2023	IN	DEL/23-24/5444	32605446		ANAND KUMAR DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-48,47,46,45,44	14,831.00	0.00	121,260.00
08/07/2023	IN	SA2300117719	31136201		MANJEET BAGGA IPS EMAX PRESS ONLAY-47	2,826.00	0.00	124,086.00
08/07/2023	IN	SA2300117681	31136163		ASHOK GUPTA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-36 ,37	4,192.00	0.00	128,278.00
09/07/2023	IN	SA2300117899	31137374		ANIL GARG DENTCARE DMLS PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-38	2,513.00	0.00	130,791.00

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10/07/2023	IN	TI/35020079	31138758		UMA PODDAR TEMPORARY/PROVISIONAL HEAT CURE ACRYLIC CROWN/BRIDGE-44,45,46,34,35,36	1,877.00	0.00	132,668.00
11/07/2023	JE	410350	2000269			39,261.00	0.00	171,929.00
11/07/2023	JE	410350	2000269			0.00	39,261.00	132,668.00
11/07/2023	RC		16045923	Bank Transfer		0.00	100,555.00	32,113.00
12/07/2023	RC		16046642	Bank Transfer		0.00	11,668.00	20,445.00
12/07/2023	IN	SA2300119230	31141502		HARISH KHURANA DENTCARE DMLS PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-17	2,513.00	0.00	22,958.00
12/07/2023	JE	410351	2000270			0.00	11,668.00	11,290.00
12/07/2023	JE	410351	2000270			11,668.00	0.00	22,958.00
19/07/2023	IN	DEL/23-24/6507	32606509		GARVITA CHAWLA DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-16	3,145.00	0.00	26,103.00
23/07/2023	IN	SA2300123404	31159982		RAJYASHREE GUPTA DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-12	3,145.00	0.00	29,248.00
23/07/2023	IN	SA2300123355	31159934		HARINDER KAUR DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-22 ,23	3,135.00	0.00	32,383.00
23/07/2023	IN	TI/35036303	31159774		MIHIKA VIRMANI IPS EMAX PRESS LAYERING CROWN-26	3,321.00	0.00	35,704.00
24/07/2023	IN	TI/35037554	31161208		SONAL BANKA DENTCARE CLEAR RETAINER (RETAINER)-11,41	1,271.00	0.00	36,975.00
25/07/2023	IN	TI/35039463	31163230		GARVITA CHAWLA DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-26,27	6,290.00	0.00	43,265.00
26/07/2023	IN	DEL/23-24/6951	32606948		SUSHILA BERWAL DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-33,34	6,290.00	0.00	49,555.00
27/07/2023	IN	DEL/23-24/7025	32607021		NEERU KHURNA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-46,45	4,192.00	0.00	53,747.00
27/07/2023	IN	DEL/23-24/7093	32607090		RENUKA KHURANA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-17	2,096.00	0.00	55,843.00
29/07/2023	IN	TI/35045373	31169455		AAKRITI LOYALKA IPS EMAX PRESS LAYERING CROWN-24	3,321.00	0.00	59,164.00
01/08/2023	IN	TI/35049999	31174252		RICHA KUKREJA IPS EMAX PRESS STAINING ONLAY-26	2,826.00	0.00	61,990.00
04/08/2023	IN	DEL/23-24/7486	32607498		APARAJIT BHATTACHARYA DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-26	3,145.00	0.00	65,135.00
05/08/2023	IN	TI/35055558	31180058		SAURABH SHARMA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-14,15,16,36	8,383.00	0.00	73,518.00

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05/08/2023	IN	TI/35055926	31180423		SARITA RAO DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-12,13	6,290.00	0.00	79,808.00
07/08/2023	IN	TI/35058428	31182977		UMA PODAR DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-44,45,46,34,35,36	9,406.00	0.00	89,214.00
08/08/2023	IN	TI/35059314	31183907		NEENA BAWA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-17	1,568.00	0.00	90,782.00
08/08/2023	IN	TI/35059441	31184034		ARPITA DAS IPS EMAX PRESS LAYERING CROWN-27	3,321.00	0.00	94,103.00
08/08/2023	IN	TI/35059904	31184492		SONICA SHRIVASTAV DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-26,27 , IPS EMAX PRESS LAYERING CROWN-26,27	7,513.00	0.00	101,616.00
08/08/2023	IN	TI/35060006	31184594		PINKI BAGGA IPS EMAX PRESS STAINING ONLAY-36	2,826.00	0.00	104,442.00
08/08/2023	IN	TI/35060413	31184999		NARENDER KHURANA IPS EMAX PRESS LAYERING VENEER-11,21 , DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11,21	9,787.00	0.00	114,229.00
09/08/2023	IN	DEL/23-24/7771	32607785		CHARU GUPTA DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-34,36	6,290.00	0.00	120,519.00
10/08/2023	IN	DEL/23-24/7826	32607840		SEEMA KAPOOR DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-27	2,096.00	0.00	122,615.00
10/08/2023	IN	DEL/23-24/7824	32607838		SUSHILA BERIWAL DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-47,46,45	6,287.00	0.00	128,902.00
11/08/2023	IN	DEL/23-24/7945	32607958		ANITA SETH DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-15,14	6,290.00	0.00	135,192.00
11/08/2023	IN	DEL/23-24/7947	32607960		ANIL KUMAR DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-23	3,145.00	0.00	138,337.00
12/08/2023	JE	79858	2042897			0.00	15,723.00	122,614.00
12/08/2023	JE	79858	2042897			15,723.00	0.00	138,337.00
12/08/2023	RC		16064190	Bank Transfer		0.00	43,837.00	94,500.00
14/08/2023	IN	DEL/23-24/8106	32608123		DIYA ARORA DENTCARE CLEAR RETAINER (RETAINER)-11,31	1,271.00	0.00	95,771.00
16/08/2023	IN	DEL/23-24/8109	32608126		NAVNEET BANKA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-47,46	4,192.00	0.00	99,963.00
17/08/2023	IN	DEL/23-24/8206	32608224		SWEETY NAKAI DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-47,46,45	6,287.00	0.00	106,250.00
18/08/2023	IN	TI/35074940	31199651		RISHAB KAPOOR DENTCARE ZIRCONIA ULTRA PLUS PFZ IMPLANT CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-21	4,199.00	0.00	110,449.00

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19/08/2023	IN	TI/35076803	31201481		KIANA SINGH IPS EMAX PRESS LAYERING CROWN-41,31,32	9,963.00	0.00	120,412.00
19/08/2023	IN	TI/35077507	31202168		SUMIT KHUBCHANDANI DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-27 , IPS EMAX PRESS LAYERING CROWN-27	5,417.00	0.00	125,829.00
19/08/2023	IN	DEL/23-24/8340	32608357		ALPANA DHAMJA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-25	2,096.00	0.00	127,925.00
21/08/2023	IN	DEL/23-24/8423	32608438		ANJU KHANNA DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-17,16,15,14,13,12,11	22,013.00	0.00	149,938.00
22/08/2023	IN	DEL/23-24/8545	32608562		ANJU KHANNA DENTCARE ZIRCONIA GINGIVAL CERAMIC SMALL GINGIVA (ARTIFICIAL)-12	942.00	0.00	150,880.00
23/08/2023	IN	TI/35082691	31207383		JAYDEEP NAKAI DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-37 , TEMPORARY/PROVISIONAL CAD/CAM MILLED PMMA CROWN/BRIDGE-37	3,066.00	0.00	153,946.00
23/08/2023	IN	DEL/23-24/8581	32608599		SAVITA SURI DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-42,41,31	9,434.00	0.00	163,380.00
23/08/2023	IN	DEL/23-24/8631	32608652		KESHAV GOEL DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-25	3,145.00	0.00	166,525.00
23/08/2023	IN	DEL/23-24/8632	32608653		KESHAV GOYAL DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-46	2,096.00	0.00	168,621.00
25/08/2023	IN	TI/35087800	31212504		PUNITA DENTCARE EASY BITE (TRANSPARENT) THIN (1 TO 2MM) (MOUTH GUARD)-31	1,040.00	0.00	169,661.00
26/08/2023	IN	DEL/23-24/8863	32608878		SUMITH DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-36	2,096.00	0.00	171,757.00
28/08/2023	IN	DEL/23-24/8887	32608906		ANIL DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-46	2,096.00	0.00	173,853.00
29/08/2023	IN	DEL/23-24/8940	32608957		MOHANDEEP DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-27,36	4,192.00	0.00	178,045.00
29/08/2023	IN	DEL/23-24/8972	32608985		BINDRA DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11	3,145.00	0.00	181,190.00
29/08/2023	IN	DEL/23-24/8969	32608983		ANJU KHANNA DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-13,12,11,21,22,23	18,869.00	0.00	200,059.00
30/08/2023	IN	DEL/23-24/9074	32609080		DEEPAK GUPTA DENTCARE CLEAR RETAINER (RETAINER)-11	635.00	0.00	200,694.00
30/08/2023	IN	DEL/23-24/9057	32609063		RENUKA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-26,27	4,192.00	0.00	204,886.00

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30/08/2023	IN	DEL/23-24/9051	32609057		ANAND KUMAR DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-26	2,096.00	0.00	206,982.00
30/08/2023	IN	DEL/23-24/9042	32609048		PRATIBHA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-24	2,096.00	0.00	209,078.00
31/08/2023	IN	TI/35094947	31219721		SUSHILA BERIWAL DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-21,22,23,24,25,26	9,406.00	0.00	218,484.00
02/09/2023	IN	DEL/23-24/9210	32609231		ASHOK CHORDIA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-27	2,096.00	0.00	220,580.00
02/09/2023	IN	DEL/23-24/9209	32609230		PROTIMA GUPTA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-14	2,096.00	0.00	222,676.00
02/09/2023	IN	TI/35096903	31221691		ASHA BANSAL DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-16,17	3,135.00	0.00	225,811.00
04/09/2023	IN	DEL/23-24/9284	32609305		ANJU KHANNA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-34,35,36	6,287.00	0.00	232,098.00
04/09/2023	IN	TI/35099090	31223915		JYOT KUKREJA IPS EMAX PRESS STAINING CROWN-14,45	5,651.00	0.00	237,749.00
04/09/2023	IN	TI/35099108	31223933		JYOTI KUKREJA FULL ANATOMY WITH TOOTH COLORED WAX MOCK UP-11,21	624.00	0.00	238,373.00
05/09/2023	IN	TI/35100336	31225173		ASHA BANSAL DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-36	1,568.00	0.00	239,941.00
06/09/2023	IN	DEL/23-24/9416	32609435		RAMANDEEP KAUR DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-36	2,096.00	0.00	242,037.00
08/09/2023	RC		16075147	Bank Transfer		0.00	204,525.00	37,512.00
08/09/2023	IN	TI/35106566	31231397		ASHA3 BANSAL DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-45	1,568.00	0.00	39,080.00
08/09/2023	JE	85362	2101822			119,514.00	0.00	158,594.00
08/09/2023	JE	85362	2101822			0.00	119,514.00	39,080.00
09/09/2023	IN	TI/35108334	31233178		JYOT KUKREJA IPS EMAX PRESS LAYERING VENEER-11,21	6,642.00	0.00	45,722.00
12/09/2023	IN	DEL/23-24/9682	32609700		DEEPAK ENDLEY DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-36,37	4,192.00	0.00	49,914.00
14/09/2023	IN	TI/35114568	31239426		INDI HOON DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC IMPLANT CROWN/BRIDGE UPTO 3 UNITS (DIRECT DEL.)-24,25	6,462.00	0.00	56,376.00
14/09/2023	IN	TI/35114665	31239523		ANJU KHANNA DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-21,22,23,24	12,579.00	0.00	68,955.00
15/09/2023	IN	TI/35116487	31241341		RAJEEV VERMA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-17	1,568.00	0.00	70,523.00

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16/09/2023	IN	TI/35118602	31243456		SHARDA GUPTA DENTCARE DMLS FULL METAL CROWN/BRIDGE-25,26	2,048.00	0.00	72,571.00
16/09/2023	IN	DEL/23-24/9966	32609982		RENUKA KHURANA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-47,46	4,192.00	0.00	76,763.00
17/09/2023	IN	TI/35119098	31243953		YOGENDAR AMIN DENTCARE DMLS PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-36	2,513.00	0.00	79,276.00
19/09/2023	IN	TI/35122494	31247352		DEEPAK CHADHA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-17,26	3,135.00	0.00	82,411.00
20/09/2023	IN	DEL/23-24/10154	32610180		SARABJEET KOHLI DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-16,15	4,192.00	0.00	86,603.00
20/09/2023	IN	DEL/23-24/10114	32610131		SARABJEET KOHLI DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-35,37	4,192.00	0.00	90,795.00
20/09/2023	IN	TI/35124344	31249205		ANJU CHOPRA FULL ANATOMY WITH TOOTH COLORED WAX MOCK UP-11,12,13,21,22,23,41,42,43,31, 32,33	3,742.00	0.00	94,537.00
20/09/2023	IN	DEL/23-24/10115	32610132		ANIL KUMAR DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-47	2,096.00	0.00	96,633.00
21/09/2023	IN	DEL/23-24/10203	32610220		NEERA KHURANA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-45,36	4,192.00	0.00	100,825.00
21/09/2023	IN	DEL/23-24/10226	32610241		SHARAD SHARMA DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-24,25,26,36	12,579.00	0.00	113,404.00
22/09/2023	IN	DEL/23-24/10282	32610353		ANU CHOPRA DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-14	3,145.00	0.00	116,549.00
23/09/2023	IN	DEL/23-24/10366	32610382		ANU CHOPRA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-17	2,096.00	0.00	118,645.00
25/09/2023	IN	DEL/23-24/10419	32610435		RENUKA KHURANA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-17,16	4,192.00	0.00	122,837.00
26/09/2023	IN	TI/35131095	31255974		ANU CHOPRA IPS EMAX PRESS LAYERING VENEER-11,12,13,21,22,23	19,927.00	0.00	142,764.00
27/09/2023	IN	DEL/23-24/10546	32610562		PUNEET KHANNA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-17	2,096.00	0.00	144,860.00
27/09/2023	IN	DEL/23-24/10583	32610597		ALPANA DHAMIJA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-17	2,096.00	0.00	146,956.00
28/09/2023	IN	TI/35134629	31259525		MANJEET KAUR IPS EMAX PRESS LAYERING CROWN-22	3,321.00	0.00	150,277.00
30/09/2023	IN	TI/35137418	31262313		RAKHI BALANI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-14	1,568.00	0.00	151,845.00

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30/09/2023	IN	TI/35137401	31262297		ARCHANA MENON DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-16,17	3,135.00	0.00	154,980.00
01/10/2023	IN	TI/35140136	31265034		MADHU SHANKAR DENTCARE DMLS PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-47	2,513.00	0.00	157,493.00
01/10/2023	IN	TI/35140006	31264904		NEERA MALHOTRA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-25	1,568.00	0.00	159,061.00
01/10/2023	IN	TI/35139976	31264874		HARJEET SINGH DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-45	1,568.00	0.00	160,629.00
04/10/2023	IN	DEL/23-24/10954	32610970		SHARMILA KATRE DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-17,16,15	6,287.00	0.00	166,916.00
04/10/2023	IN	DEL/23-24/10961	32610977		ASHWINI KOHLI DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-21	3,145.00	0.00	170,061.00
04/10/2023	IN	DEL/23-24/10962	32610978		GAURAV JAIN DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-37	2,096.00	0.00	172,157.00
04/10/2023	IN	DEL/23-24/10965	32610980		SAURABH GUPTA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-46	2,096.00	0.00	174,253.00
04/10/2023	IN	DEL/23-24/10976	32610989		ASHWINI KOHLI TEMPORARY/PROVISIONAL SELF CURE ACRYLIC CROWN/BRIDGE-21	179.00	0.00	174,432.00
06/10/2023	IN	DEL/23-24/11134	32611161		ASHWINI KOHLI DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-46,45	4,192.00	0.00	178,624.00
11/10/2023	IN	DEL/23-24/11411	32611428		SHARMILA KATRE DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-33,34,35,36,37	15,724.00	0.00	194,348.00
11/10/2023	IN	DEL/23-24/11399	32611416		HEMLATA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-16,36	4,192.00	0.00	198,540.00
12/10/2023	IN	DEL/23-24/11510	32611527		ALPANA DHAMIJA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-46	2,096.00	0.00	200,636.00
12/10/2023	IN	TI/35155538	31280441		GAURI GUJRAL DENTCARE DMLS PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-36	2,513.00	0.00	203,149.00
12/10/2023	IN	TI/35154873	31279779		SONAL BANKA DENTCARE DMLS PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-46	2,513.00	0.00	205,662.00
17/10/2023	RC		16095104	Bank Transfer		0.00	121,984.00	83,678.00
17/10/2023	JE	110605	2201212			0.00	56,275.00	27,403.00
17/10/2023	JE	110605	2201212			56,275.00	0.00	83,678.00
19/10/2023	IN	DEL/23-24/11903	32611922		RABANI GULATI DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-16	2,096.00	0.00	85,774.00

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20/10/2023	IN	TI/35166045	31290959		NARENDER KHURANA DENTCARE DMLS PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-12,22 , NOBEL BIOCARE ACTIVE NP DIGITAL ANALOG PMA-NBA 35-1(STOCK IMPLANT COMPONENT) PER UNIT-12,22	7,540.00	0.00	93,314.00
20/10/2023	IN	DEL/23-24/12008	32612023		ZOEY SINGH DENTCARE CLEAR RETAINER(0.8 TO 1MM)-11,41	1,155.00	0.00	94,469.00
20/10/2023	IN	DEL/23-24/12010	32612025		SONAM BANKA DENTCARE CLEAR RETAINER(0.8 TO 1MM)-11,41	1,155.00	0.00	95,624.00
21/10/2023	IN	DEL/23-24/12068	32612098		LAKSHMI RAO DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-37	2,096.00	0.00	97,720.00
21/10/2023	IN	DEL/23-24/12069	32612099		VIKRAM DHAMIJA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-45	2,096.00	0.00	99,816.00
25/10/2023	IN	DEL/23-24/12238	32612250		SHREY AGARWAL DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-26 , DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-25	5,241.00	0.00	105,057.00
26/10/2023	IN	TI/35174242	31299141		UMA PODDAR DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-41,43,31,32,33	7,838.00	0.00	112,895.00
26/10/2023	IN	DEL/23-24/12333	32612343		PRAVEEN MEHRA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-47	2,096.00	0.00	114,991.00
26/10/2023	IN	DEL/23-24/12304	32612316		VIKRAM DHAMIJA DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-12	3,145.00	0.00	118,136.00
27/10/2023	IN	TI/35175329	31300239		CHARU GUPTA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC IMPLANT CROWN/BRIDGE UPTO 3 UNITS (DIRECT DEL.)-36 , DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-36	5,327.00	0.00	123,463.00
27/10/2023	IN	TI/35176239	31301144		ANITA SETH DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-37 , DENTCARE DMLS PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-37	4,608.00	0.00	128,071.00
28/10/2023	IN	DEL/23-24/12424	32612437		REJESHRI IYER DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-25	3,145.00	0.00	131,216.00
30/10/2023	IN	DEL/23-24/12477	32612490		SANDHYA DUTTA DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-46	3,145.00	0.00	134,361.00
31/10/2023	IN	DEL/23-24/12561	32612574		LAKSHAMI RAO DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-46	2,096.00	0.00	136,457.00
06/11/2023	IN	DEL/23-24/12874	32612888		PRIYANKA DAS DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-46	2,096.00	0.00	138,553.00

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07/11/2023	IN	DEL/23-24/12944	32612958		SAKSHI DOSAJ 2 DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-36	3,145.00	0.00	141,698.00
07/11/2023	IN	TI/35190296	31315203		RAMYA IYER IPS EMAX PRESS LAYERING VENEER-12,13,22,23	13,285.00	0.00	154,983.00
08/11/2023	RC		16103721	Bank Transfer		0.00	90,415.00	64,568.00
08/11/2023	JE	114718	2242092			67,294.00	0.00	131,862.00
08/11/2023	JE	114718	2242092			0.00	67,294.00	64,568.00
08/11/2023	IN	TI/35191194	31316110		SAKSHI DOSAJ IPS EMAX PRESS LAYERING VENEER-11,21,22 , DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11,21,22	19,398.00	0.00	83,966.00
08/11/2023	IN	TI/35191908	31316820		BANITA VERMA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-35	1,568.00	0.00	85,534.00
09/11/2023	IN	TI/35192643	31317556		EKLAVYA CHADHA DENTCARE DMLS PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-36	2,513.00	0.00	88,047.00
09/11/2023	IN	TI/35192773	31317686		MEERA SHIVPURI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-46,36	3,135.00	0.00	91,182.00
10/11/2023	IN	DEL/23-24/13149	32613162		SANDEEP ARORA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-36	2,096.00	0.00	93,278.00
30/11/2023	IN	DEL/23-24/14087	32614095		MUKUL SWAROOP DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-47	2,096.00	0.00	95,374.00
01/12/2023	IN	DEL/23-24/14186	32614193		PAWAN DATTA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-14,46,45,44	8,383.00	0.00	103,757.00
02/12/2023	IN	TI/35225080	31350119		ADNAN NAUMAN DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-47	1,568.00	0.00	105,325.00
02/12/2023	IN	DEL/23-24/14215	32614224		SEEMA JAIN DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-45	3,145.00	0.00	108,470.00
02/12/2023	IN	TI/35225457	31350496		INDU ARORA DENTCARE DMLS PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-25	2,513.00	0.00	110,983.00
04/12/2023	IN	DEL/23-24/14292	32614301		ARSHIA SETHI DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-26	2,096.00	0.00	113,079.00
04/12/2023	IN	TI/35227411	31352452		RAJESH SINGH DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-35	1,568.00	0.00	114,647.00
05/12/2023	IN	TI/35228733	31353778		VISHAL PANDEY DENTCARE DMLS PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-17	2,513.00	0.00	117,160.00
06/12/2023	IN	DEL/23-24/14433	32614441		MADHU JAIN DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-17,16,15,14	12,579.00	0.00	129,739.00
06/12/2023	IN	DEL/23-24/14447	32614455		SANJAY JAIN DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-47,37	4,192.00	0.00	133,931.00

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06/12/2023	IN	DEL/23-24/14450	32614458		KANTA MITTAL DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-15,14,13	9,434.00	0.00	143,365.00
08/12/2023	IN	DEL/23-24/14597	32614605		LEENA RASTOGI DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-15	3,145.00	0.00	146,510.00
08/12/2023	IN	DEL/23-24/14602	32614610		KANTA MITTAL DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-24,25,26	9,434.00	0.00	155,944.00
08/12/2023	IN	TI/35233071	31358122		RAJESH MONGA IPS EMAX PRESS LAYERING CROWN-22	3,321.00	0.00	159,265.00
09/12/2023	RC		16118123	Bank Transfer		0.00	47,236.00	112,029.00
09/12/2023	JE	124856	2316176			0.00	7,337.00	104,692.00
09/12/2023	JE	124856	2316176			7,337.00	0.00	112,029.00
14/12/2023	IN	DEL/23-24/14914	32614920		ASHWANI KOHLI DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-24	2,096.00	0.00	114,125.00
15/12/2023	IN	TI/35242406	31367455		RAVI AURORA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-33,34,35,36,37,38	9,406.00	0.00	123,531.00
15/12/2023	IN	TI/35241580	31366629		VINOD COMAR DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-31	1,568.00	0.00	125,099.00
16/12/2023	IN	TI/35244423	31369472		RUTH FJELD IPS EMAX PRESS LAYERING VENEER-11	3,321.00	0.00	128,420.00
16/12/2023	IN	TI/35244190	31369239		ELISA PINTO DENTCARE NOVA PFM PATRIX CROWN WITH SINGLE ATTACHMENT (METAL TRIAL)-34 , DENTCARE NOVA PFM PATRIX CROWN (ADDITIONAL CROWN) (METAL TRIAL)-34	5,868.00	0.00	134,288.00
17/12/2023	IN	TI/35245049	31370096		VINOD CHOPRA DENTCARE DMLS PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-26	2,513.00	0.00	136,801.00
18/12/2023	IN	DEL/23-24/15101	32615107		SANGETA MAINI DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-27	2,096.00	0.00	138,897.00
19/12/2023	IN	TI/35247217	31372261		JOGINDER SAHANI DENTCARE DMLS PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-16,24,25,26 , NOBEL BIOCARE ACTIVE RP DIGITAL ANALOG PMA-NBA 43-1(STOCK IMPLANT COMPONENT) PER UNIT-16,24,25,26	12,565.00	0.00	151,462.00
20/12/2023	IN	TI/35250012	31375050		KEKA ROY DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-36	1,568.00	0.00	153,030.00
20/12/2023	IN	DEL/23-24/15208	32615215		SAREENA MAINI DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-17	2,096.00	0.00	155,126.00
21/12/2023	IN	DEL/23-24/15288	32615292		DEVINDER KAUR DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-36	2,096.00	0.00	157,222.00

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21/12/2023	IN	DEL/23-24/15317	32615320		AAKRITI SONI DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-47	2,096.00	0.00	159,318.00
21/12/2023	IN	DEL/23-24/15349	32615350		S P BINDRA DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-21,22,23	9,434.00	0.00	168,752.00
21/12/2023	IN	TI/35251311	31376349		ELISA PINTO DENTCARE NOVA PLUS UNILATERAL MATRIX FOR SINGLE TOOTH REPLACEMENT-34 , DENTCARE NOVA PLUS UNILATERAL MATRIX FOR EACH ADDITIONAL TOOTH-34 , DENTCARE NOVA PFM PATRIX CROWN WITH SINGLE ATTACHMENT (CERAMIC LAYERING)-34 , DENTCARE NOVA PFM PATRIX CROWN (ADDITIONAL CROWN) (CERAMIC LAYERING)-34	4,308.00	0.00	173,060.00
21/12/2023	IN	TI/35251711	31376748		AAKRITI SONI FULL ANATOMY WITH TOOTH COLORED WAX MOCK UP-12,13,22,23	1,247.00	0.00	174,307.00
22/12/2023	IN	DEL/23-24/15357	32615361		DIPENDAR SINGH DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-24,25	4,192.00	0.00	178,499.00
23/12/2023	IN	TI/35254403	31379437		SAANDEEP DHINGRA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-25,26,27	4,703.00	0.00	183,202.00
23/12/2023	IN	TI/35255414	31380447		SHRUTHI GOGIA DENTCARE DMLS PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-16	2,513.00	0.00	185,715.00
23/12/2023	IN	DEL/23-24/15435	32615439		RAJEYSHRI GUPTA DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-36	3,145.00	0.00	188,860.00
26/12/2023	IN	DEL/23-24/15581	32615585		PUNEET DAS DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-24	3,145.00	0.00	192,005.00
26/12/2023	IN	DEL/23-24/15578	32615582		BARKHA GANDHI DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-35,36,37	9,434.00	0.00	201,439.00
28/12/2023	IN	TI/35261598	31386626		AKSHAT BAGADIA IPS EMAX PRESS LAYERING VENEER-11,21	6,642.00	0.00	208,081.00
28/12/2023	IN	TI/35260225	31385254		C D SINGH IPS EMAX PRESS LAYERING CROWN-11,21	6,642.00	0.00	214,723.00
28/12/2023	IN	DEL/23-24/15664	32615668		ASHOK KUKREJA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-26,27	4,192.00	0.00	218,915.00
29/12/2023	IN	DEL/23-24/15774	32615782		DIPENDAR SINGH DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-15,14	6,290.00	0.00	225,205.00
30/12/2023	IN	DEL/23-24/15806	32615825		BARKHA GANDHI DENTCARE ZIRCONIA ULTRA PLUS MONOLITHIC CROWN/BRIDGE UPTO 6 UNITS-24,25,26	9,434.00	0.00	234,639.00
30/12/2023	IN	DEL/23-24/15858	32615877		KAPIL CHOPRA DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-46,35,36,37	12,579.00	0.00	247,218.00

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02/01/2024	IN	DEL/23-24/15994	32616015		BARKHA NANGIA DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-43,42,41,31,32,33 , DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-47,46,45,44,34,35,36,37	35,635.00	0.00	282,853.00
02/01/2024	IN	DEL/23-24/15993	32616014		RAVI SETH DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-47,46,45	9,434.00	0.00	292,287.00
02/01/2024	IN	DEL/23-24/15987	32616008		CHETAN SAXENA DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-15,14	6,290.00	0.00	298,577.00
03/01/2024	IN	TI/35269233	31394125		BANITA VERMA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-47	1,568.00	0.00	300,145.00
06/01/2024	IN	TI/35274825	31399541		JOETPREEN KALRA DENTCARE DMLS PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-35	2,513.00	0.00	302,658.00
09/01/2024	RC		16130713	Bank Transfer		0.00	195,319.00	107,339.00
09/01/2024	JE	723394	2493725			112,154.00	0.00	219,493.00
09/01/2024	JE	723394	2493725			0.00	112,154.00	107,339.00
09/01/2024	JE	790305	2594943			0.00	4,192.00	103,147.00
09/01/2024	JE	790305	2594943			4,192.00	0.00	107,339.00
11/01/2024	IN	DEL/23-24/16471	32616503		BARKHA NANGIA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-18,17,16,15,14,24,25,26,27 , DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-13,12,11,21,22,23	37,731.00	0.00	145,070.00
11/01/2024	IN	TI/35280978	31405494		TINA SINGH DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-27	1,568.00	0.00	146,638.00
11/01/2024	IN	TI/35282102	32616518		SONAL BANGA DENTCARE CLEAR RETAINER(0.8 TO 1MM)-11,21,41,31	2,310.00	0.00	148,948.00
12/01/2024	IN	TI/35284062	32616578		ABHIJEET SINGH DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-25,26	4,192.00	0.00	153,140.00
13/01/2024	IN	TI/35285371	31409659		MADHAVI DHAR DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-37	1,568.00	0.00	154,708.00
15/01/2024	IN	TIDEL/32700174	32616669		RUBY KUKREJA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-35	2,096.00	0.00	156,804.00
17/01/2024	IN	TIDEL/32700362	32616859		LAVAKANT LAVANIA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-17	2,096.00	0.00	158,900.00
17/01/2024	IN	TIDEL/32700381	32616878		ANUP GROVER DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-27	2,096.00	0.00	160,996.00

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17/01/2024	IN	TIDEL/32700382	32616879		JULIA DESA DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-41,42,43,31,32,33	18,869.00	0.00	179,865.00
18/01/2024	IN	TIDEL/32700427	32616925		SHEEL VIRMANI DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-35,36,37	6,287.00	0.00	186,152.00
19/01/2024	IN	TIDEL/32700490	32616989		SANJAY JAIN DENTCARE ZIRCONIA ULTRA PLUS MONOLITHIC CROWN/BRIDGE UPTO 6 UNITS-26	3,145.00	0.00	189,297.00
19/01/2024	IN	TI/35292940	31419036		ANITA LOMAR DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-27	1,568.00	0.00	190,865.00
20/01/2024	IN	TIDEL/32700557	32617054		NANDITA SINGH DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-36	2,096.00	0.00	192,961.00
22/01/2024	IN	TIDEL/32700602	32617097		SANDEEP ARORA DENTCARE ZIRCONIA ULTRA PLUS MONOLITHIC CROWN/BRIDGE UPTO 6 UNITS-23,24,25	9,434.00	0.00	202,395.00
23/01/2024	IN	TI/35297301	31423399		NAZNEEN KOCHAR DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-26	1,568.00	0.00	203,963.00
24/01/2024	IN	TI/35298564	31424660		MAMTA KUMARI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-27	1,568.00	0.00	205,531.00
25/01/2024	IN	TIDEL/32700874	32617366		SANDEEP ARORA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-46	2,096.00	0.00	207,627.00
25/01/2024	IN	TIDEL/32700879	32617371		ZARVAN TAFTI DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-37	2,096.00	0.00	209,723.00
29/01/2024	IN	TIDEL/32701018	32617512		PAYAL DOSAJ DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-25	3,145.00	0.00	212,868.00
30/01/2024	IN	TIDEL/32701041	32617534		SANJAY JAIN DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-26,27	4,192.00	0.00	217,060.00
31/01/2024	IN	TIDEL/32701102	32617597		SHARAD SHARMA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-17,47	4,192.00	0.00	221,252.00
05/02/2024	IN	TIDEL/32701368	32617859		NARENDER KHURANA DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-41,42,31,32	12,579.00	0.00	233,831.00
05/02/2024	IN	TI/35317397	31443488		CLARA PINHATA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-24	1,568.00	0.00	235,399.00
05/02/2024	IN	TIDEL/32701369	32617860		RAJESHRI IYER DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-16	3,145.00	0.00	238,544.00
07/02/2024	IN	TIDEL/32701463	32617957		SHRUTI SABARWAL DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-26	2,096.00	0.00	240,640.00
07/02/2024	IN	TIDEL/32701469	32617963		GAGAN BHASIN DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-16	2,096.00	0.00	242,736.00

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07/02/2024	IN	TIDEL/32701470	32617964		C D SINGH DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-13	3,145.00	0.00	245,881.00
07/02/2024	IN	TIDEL/32701529	32618023		VIDYA GUPTA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-26	2,096.00	0.00	247,977.00
08/02/2024	IN	TIDEL/32701550	32618044		SHASHANK KOHLI DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-46,47	4,192.00	0.00	252,169.00
08/02/2024	IN	TIDEL/32701551	32618045		DALIP KUMAR DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-47	2,096.00	0.00	254,265.00
12/02/2024	IN	TIDEL/32701746	32618240		SWARNGAURI DATTA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-35,36	4,192.00	0.00	258,457.00
13/02/2024	IN	TI/35328675	31454766		SUMISTHA RAY DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-45,46,47	4,703.00	0.00	263,160.00
15/02/2024	IN	TIDEL/32702026	32618519		RENUKA KHURANA DENTCARE ZIRCONIA ULTRA PLUS MONOLITHIC CROWN/BRIDGE UPTO 6 UNITS-45	3,145.00	0.00	266,305.00
15/02/2024	IN	TIDEL/32702024	32618517		AJAY TRIPATHI DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-17	2,096.00	0.00	268,401.00
15/02/2024	IN	TIDEL/32702022	32618515		SHEEL VIRMANI DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-46	2,096.00	0.00	270,497.00
16/02/2024	IN	TIDEL/32702094	32618587		REHA SINGH DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-35	2,096.00	0.00	272,593.00
16/02/2024	IN	TIDEL/32702098	32618591		GURMEET CHADHA DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-41,42,31,32	12,579.00	0.00	285,172.00
18/02/2024	IN	TI/35337372	31463442		ANU CHOPRA DENTCARE DMLS PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-36 , NOBEL BIOCARE ACTIVE RP SNAPPY ABUTMENT 36682 (STOCK IMPLANT COMPONENT) PER UNIT-36	6,707.00	0.00	291,879.00
20/02/2024	IN	TI/35341085	31467156		NARESH SETHI DENTCARE DMLS PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-33 , DENTCARE COCR UCLA ABUTMENT CASTING PER UNIT-33	3,353.00	0.00	295,232.00
21/02/2024	IN	TIDEL/32702364	32618854		NARENDER SINGH DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-37	2,096.00	0.00	297,328.00
24/02/2024	IN	TI/35346689	31472751		RAKESH YADAV DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-17 , DENTCARE DMLS PFM CROWN/BRIDGE (METAL TRIAL)-17 , DENTCARE DMLS FACING CERAMIC CROWN/BRIDGE (METAL TRIAL)-17	7,514.00	0.00	304,842.00
26/02/2024	RC		16153115	Bank Transfer		0.00	166,748.00	138,094.00
26/02/2024	JE	790306	2594944			153,240.00	0.00	291,334.00

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26/02/2024	JE	790306	2594944			0.00	153,240.00	138,094.00
27/02/2024	IN	TI/35350849	31476910		NEELU GUJRAL DENTCARE ACRYLIC PLUS PD 2-3 TEETH (DIRECT DEL.)-15,24,25	1,969.00	0.00	140,063.00
27/02/2024	IN	TIDEL/32702729	32619215		SHIVANII BAWA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-46	2,096.00	0.00	142,159.00
28/02/2024	IN	TIDEL/32702796	32619282		TINI ARORA VOCKLER DENTCARE ZIRCONIA ULTRA PLUS MONOLITHIC CROWN/BRIDGE UPTO 6 UNITS-11,12,13,21,22,23,41,42,43, 31,32,33 , 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	62,895.00	0.00	205,054.00
28/02/2024	IN	TI/35352511	31478571		RAKESH YADAV DENTCARE DMLS PFM CROWN/BRIDGE (CERAMIC LAYERING)-44,45,46,47 , DENTCARE DMLS FACING CERAMIC CROWN/BRIDGE (CERAMIC LAYERING)-44,45,46,47	3,281.00	0.00	208,335.00
29/02/2024	IN	TI/35355602	31481665		RAJESH BAJAJ DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-27	1,568.00	0.00	209,903.00
06/03/2024	IN	TIDEL/32703159	32619647		AMIT ARORA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-45 , DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-45	8,385.00	0.00	218,288.00
06/03/2024	IN	TIDEL/32703210	32619697		SUDHA CHANDOK DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-45,35	4,192.00	0.00	222,480.00
09/03/2024	RT	31300239	131010880	CL-1162/TI/35175329/5327/ DAISY MADAM/1 UNIT(36) CANCELL FOR		0.00	5,327.00	217,153.00
09/03/2024	IN	TI/35368143	31494222	35175329 BILL CREDIT NOTE FOR 1 UNIT CANCELL	CHARU GUPTA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC IMPLANT CROWN/BRIDGE UPTO 3 UNITS (DIRECT DEL.)-35	3,231.00	0.00	220,384.00
11/03/2024	IN	TIDEL/32703471	32619957		ABHIJIT CHOUDHRY DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-36	2,096.00	0.00	222,480.00
11/03/2024	IN	TIDEL/32703477	32619963		DUSHYANT RAO DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11	3,145.00	0.00	225,625.00
11/03/2024	IN	TIDEL/32703451	32619937		VANDANA SINGH DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-16	2,096.00	0.00	227,721.00
13/03/2024	IN	TIDEL/32703572	32620058		SIMIRA SWAROOP DENTCARE ZIRCONIA ULTRA PLUS CERAMIC LAYERED VENEER-12	3,145.00	0.00	230,866.00
14/03/2024	IN	TIDEL/32703671	32620159		ABHIJEET CHAUDHARY DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-16	2,096.00	0.00	232,962.00
18/03/2024	IN	TI/35381152	31507250		DUSHYAN RAO DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11	3,145.00	0.00	236,107.00

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18/03/2024	IN	TI/35381421	31507519		RAJESH SINGH DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-45	1,568.00	0.00	237,675.00
21/03/2024	IN	TI/35386782	31512885		RAJESH BAJAJ DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-26	1,568.00	0.00	239,243.00
21/03/2024	IN	TIDEL/32704112	32620595		VIJAY AHUJA DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-35,36	6,290.00	0.00	245,533.00
21/03/2024	IN	TIDEL/32704116	32620599		NILIMA JINKA DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-12	3,145.00	0.00	248,678.00
24/03/2024	IN	TI/35390908	31517011		ASHISH DUA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-14	2,096.00	0.00	250,774.00
26/03/2024	JE	789282	2594818			120,544.00	0.00	371,318.00
26/03/2024	JE	789282	2594818			0.00	120,544.00	250,774.00
26/03/2024	RC		16167115	Bank Transfer		0.00	147,012.00	103,762.00
27/03/2024	IN	TIDEL/32704337	32620818		PUNITA DENTCARE CLEAR RETAINER(0.8 TO 1MM)-11	578.00	0.00	104,340.00
27/03/2024	IN	TIDEL/32704338	32620819		SONIA DENTCARE CLEAR RETAINER(0.8 TO 1MM)-11,31	1,155.00	0.00	105,495.00
27/03/2024	IN	TIDEL/32704390	32620871		ANIL SINGH DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-13,14	6,290.00	0.00	111,785.00
27/03/2024	IN	TIDEL/32704392	32620873		USHA SURI DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-34,35,36,37	12,579.00	0.00	124,364.00
30/03/2024	IN	TI/35399296	31525394		SHIVANG SETH HAWLEYS APPLIANCE-11,41	1,378.00	0.00	125,742.00
30/03/2024	IN	TIDEL/32704489	32620969		GEETU KUKREJA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-36	2,096.00	0.00	127,838.00
30/03/2024	IN	TIDEL/32704474	32620954		NEELU DENTCARE CLEAR RETAINER(0.8 TO 1MM)-31	578.00	0.00	128,416.00
30/03/2024	IN	TIDEL/32704472	32620952		ALIYA DENTCARE CLEAR RETAINER(0.8 TO 1MM)-11,31	1,155.00	0.00	129,571.00
01/04/2024	IN	TIDEL/46000078	42000077		PRATIBHA SRIVASTAVA DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-21,22	6,290.00	0.00	135,861.00
04/04/2024	IN	TIDEL/46000264	42000262		ASHISH DUA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-16	2,096.00	0.00	137,957.00
05/04/2024	IN	TIDEL/46000337	42000333		KAPIL BHATIA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-36	2,096.00	0.00	140,053.00
05/04/2024	IN	TIKER/45009038	41008988		RAKESH MALHOTRA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-24,25,26	4,703.00	0.00	144,756.00
06/04/2024	IN	TIKER/45010304	41010244	35337372 BILL CREDIT NOTE FOR ABUTMENT REPLACE	ANU CHOPRA DENTCARE DMLS PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-36	2,513.00	0.00	147,269.00

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06/04/2024	IN	TIDEL/46000393	42000389		USHA GARG DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-14	2,096.00	0.00	149,365.00
06/04/2024	IN	TIDEL/46000394	42000390		SAMAIRA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-14	2,096.00	0.00	151,461.00
06/04/2024	IN	TIDEL/46000395	42000391		AKSHITA TOMAR DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-36,37	4,192.00	0.00	155,653.00
06/04/2024	RT	31463442	141000177	AP-134/TI/35337372/6707/ASHA MADAM/ABUTMENT REPLACE ADD TO		0.00	6,707.00	148,946.00
09/04/2024	IN	TIKER/45014820	41014730		NILIMA GUPTA IPS EMAX PRESS LAYERING VENEER-14,24 , DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-14,24	7,513.00	0.00	156,459.00
10/04/2024	IN	TIKER/45016106	41016015		USHA GARG DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC IMPLANT CROWN/BRIDGE UPTO 3 UNITS (DIRECT DEL.)-14	3,231.00	0.00	159,690.00
11/04/2024	IN	TIKER/45017595	41017495		RAKESH YADAV DENTCARE DMLS PFM CROWN/BRIDGE (METAL TRIAL)-24,25,26,27,28	4,557.00	0.00	164,247.00
12/04/2024	IN	TIDEL/46000725	42000720		RAVI SETH DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-37	2,096.00	0.00	166,343.00
12/04/2024	IN	TIDEL/46000714	42000709		GEETU KUKREJA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-26	2,096.00	0.00	168,439.00
13/04/2024	IN	TIDEL/46000813	42000808		DILIP KHUBCHANDANI DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-46,47	4,192.00	0.00	172,631.00
13/04/2024	IN	TIKER/45020916	41020801		DEEPAK ENDLEY DENTCARE DMLS PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-17	2,513.00	0.00	175,144.00
16/04/2024	IN	TIKER/45023830	41023692		RAKESH YADAV DENTCARE DMLS PFM CROWN/BRIDGE (CERAMIC LAYERING)-24,25,26,27,28	3,281.00	0.00	178,425.00
16/04/2024	IN	TIDEL/46000903	42000898		USHA SURI DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-16	2,096.00	0.00	180,521.00
17/04/2024	IN	TIKER/45026228	41026075		RAJESH MONGA DENTCARE DMLS PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-45	2,513.00	0.00	183,034.00
19/04/2024	IN	TIKER/45029721	41029539		RAJESH MONGA DENTCARE DMLS PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-25	2,513.00	0.00	185,547.00
22/04/2024	IN	TIKER/45033233	41033037		LIDIANE DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-16	1,568.00	0.00	187,115.00
22/04/2024	IN	TIDEL/46001230	42001222		NIDHI BERIWAL DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-11	2,096.00	0.00	189,211.00
22/04/2024	IN	TIDEL/46001248	42001240		RAVI SETH DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-37	2,096.00	0.00	191,307.00

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
22/04/2024	IN	TIDEL/46001285	42001277		NITIKA GIRIDHAR DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-21	3,145.00	0.00	194,452.00
22/04/2024	IN	TIDEL/46001293	42001285		PREETI YADAV DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-23	3,145.00	0.00	197,597.00
27/04/2024	IN	TIKER/45040980	41040742		VERSHA WADHAWAN DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-46	1,568.00	0.00	199,165.00
29/04/2024	IN	TIDEL/46001677	42001661		PRAVEEN GUPTA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-45,46	4,192.00	0.00	203,357.00
29/04/2024	RT	42000389	142000059	CC541/TIDEL/46000393/RS2096/THIS CASE WAS IMPLANT CROWN BUT DELHI		0.00	2,096.00	201,261.00
29/04/2024	RT	32619963	142000057	CC-539/TIDEL/32703477/RS3145/REPEAT CASE CHARGEBALE		0.00	3,145.00	198,116.00
30/04/2024	RC		26014680	Bank Transfer		0.00	71,146.00	126,970.00
30/04/2024	JE	795255	2782033			0.00	55,876.00	71,094.00
30/04/2024	JE	795255	2782033			55,876.00	0.00	126,970.00
03/05/2024	IN	TIKER/45050478	41050193		INDU ARORA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-44 , DENTCARE NOVA PFM PATRIX CROWN WITH SINGLE ATTACHMENT (METAL TRIAL)-44 , DENTCARE NOVA PFM PATRIX CROWN (ADDITIONAL CROWN) (METAL TRIAL)-44	10,033.00	0.00	137,003.00
04/05/2024	RT	32618044	142000063	CC-540/TIDEL/32701550/RS-4192/PATIEN T NOT COME		0.00	4,192.00	132,811.00
06/05/2024	JE	802045	2851647			0.00	39,828.00	92,983.00
06/05/2024	JE	802045	2851647			39,828.00	0.00	132,811.00
06/05/2024	RC		26017898	Bank Transfer		0.00	73,841.00	58,970.00
06/05/2024	IN	TIDEL/46002088	42002076		DEEPALI DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-16	2,096.00	0.00	61,066.00
06/05/2024	IN	TIDEL/46002077	42002065		SABEENA MAGO DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-25	2,096.00	0.00	63,162.00
07/05/2024	IN	TIKER/45055870	41056405		NEELU GUJJIRAL TEMPORARY/PROVISIONAL CAD/CAM MILLED PMMA IMPLANT CROWN/BRIDGE PER UNIT-15	1,040.00	0.00	64,202.00
07/05/2024	IN	TIKER/45055794	41056329		INDU ARORA DENTCARE NOVA PFM PATRIX CROWN WITH SINGLE ATTACHMENT (CERAMIC LAYERING)-44 , DENTCARE NOVA PFM PATRIX CROWN (ADDITIONAL CROWN) (CERAMIC LAYERING)-44	1,313.00	0.00	65,515.00
08/05/2024	IN	TIKER/45057499	41058440		INDU ARORA DENTCARE NOVA LC COMPOSITE UNILATERAL MATRIX FOR SINGLE TOOTH REPLACEMENT-46	2,619.00	0.00	68,134.00
08/05/2024	IN	TIDEL/46002227	42002670		SHAYAM SUNDAR HARD NIGHT GUARD 1.5 mm (MOUTH GUARD)-31	687.00	0.00	68,821.00

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10/05/2024	RT	31507519	141001377	AP-1305/TT/35381421/RS.1568/PER.SS MAM/WORK CANCELLED		0.00	1,568.00	67,253.00
10/05/2024	IN	TIKER/45060712	41061637		VIKRAM KAPOOR DENTCARE DMLS PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-24	2,513.00	0.00	69,766.00
10/05/2024	IN	TIKER/45060242	41061167		DR PUNIT YADAV IPS EMAX PRESS LAYERING VENEER-11	3,321.00	0.00	73,087.00
10/05/2024	IN	TIDEL/46002443	42002883		SARABJIT SETHI DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-16,37	4,192.00	0.00	77,279.00
10/05/2024	IN	TIDEL/46002382	42002822		PRAVEEN GUPTA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-14,15,16	6,287.00	0.00	83,566.00
11/05/2024	IN	TIKER/45062965	41063876		ASHOK KUKREJA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC IMPLANT CROWN/BRIDGE UPTO 3 UNITS (DIRECT DEL.)-15	3,231.00	0.00	86,797.00
13/05/2024	IN	TIDEL/46002567	42003007		SUDHIR SHARMA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-36,37	4,192.00	0.00	90,989.00
13/05/2024	IN	TIKER/45065137	41066038		ASHOK GUPTA 2 DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC IMPLANT CROWN/BRIDGE UPTO 3 UNITS (DIRECT DEL.)-15	3,231.00	0.00	94,220.00
14/05/2024	IN	TIKER/45066846	41067742		AJIT KAUSHAL DENTCARE DMLS PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-26	2,513.00	0.00	96,733.00
15/05/2024	IN	TIDEL/46002664	42003104		RENUKA KHURANA HARD NIGHT GUARD 1.5 mm (MOUTH GUARD)-11	687.00	0.00	97,420.00
15/05/2024	IN	TIDEL/46002687	42003127		SHARMILA KATRE DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-46,47	4,192.00	0.00	101,612.00
16/05/2024	IN	TIKER/45069693	41070554		SHIPRA SINGAL DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC IMPLANT CROWN/BRIDGE UPTO 3 UNITS (DIRECT DEL.)-14	3,231.00	0.00	104,843.00
16/05/2024	IN	TIDEL/46002741	42003180		SHIVANGI SETH DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-11,31	1,271.00	0.00	106,114.00
16/05/2024	IN	TIDEL/46002779	42003218		RAVI SETH DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-15,16	4,192.00	0.00	110,306.00
16/05/2024	IN	TIDEL/46002789	42003228		KITIKA NAGI DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-17	2,096.00	0.00	112,402.00
16/05/2024	RT	42001240	142000081	CC608/TIDEL/46001248/RS2096/DOUBLE ENTRY		0.00	2,096.00	110,306.00
17/05/2024	IN	TIDEL/46002806	42003245		SUDHIR SHARMA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-46,47,48	6,287.00	0.00	116,593.00
20/05/2024	IN	TIDEL/46002976	42003416		SUDHIR SHARMA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-16	2,096.00	0.00	118,689.00
22/05/2024	IN	TIKER/45079139	41079934		AKASH SINGH DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-24	2,096.00	0.00	120,785.00

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22/05/2024	IN	TIDEL/46003038	42003478		GAURAV DHAMIJA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-47	2,096.00	0.00	122,881.00
23/05/2024	IN	TIDEL/46003109	42003548		ANIT SINGH DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-47	2,096.00	0.00	124,977.00
27/05/2024	IN	TIDEL/46003332	42003771		APARJIT PARATAP DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-35	2,096.00	0.00	127,073.00
27/05/2024	IN	TIKER/45087553	41088291		SUNNY KOCHAR DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-46	1,568.00	0.00	128,641.00
29/05/2024	IN	TIKER/45090498	41091224		MRS. ELISA PINTO DENTCARE NOVA PFM PATRIX CROWN WITH SINGLE ATTACHMENT (METAL TRIAL)-44 , DENTCARE NOVA PFM PATRIX CROWN (ADDITIONAL CROWN) (METAL TRIAL)-44	5,868.00	0.00	134,509.00
29/05/2024	IN	TIKER/45090876	41091600		SONICA SHRIVASTAV DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC IMPLANT CROWN/BRIDGE UPTO 3 UNITS (DIRECT DEL.)-25,47	6,462.00	0.00	140,971.00
29/05/2024	IN	TIDEL/46003465	42003905		DHEERAJ BATRA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-36	2,096.00	0.00	143,067.00
30/05/2024	IN	TIKER/45091410	41092133		RAKESH MALHOTRA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-36	1,568.00	0.00	144,635.00
31/05/2024	IN	TIKER/45094638	41095334		KAMLESH KAPUR IPS EMAX PRESS LAYERING VENEER-11,12,21,22	13,285.00	0.00	157,920.00
31/05/2024	IN	TIDEL/46003682	42004122		ASHOK KUKREJA DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-33,34	6,290.00	0.00	164,210.00
01/06/2024	IN	TIDEL/46003721	42004498		ANAND DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-15	2,096.00	0.00	166,306.00
03/06/2024	IN	TIDEL/46003767	42004544		PANIT DAS HARD NIGHT GUARD 0.8 mm (MOUTH GUARD)-31	687.00	0.00	166,993.00
03/06/2024	IN	TIDEL/46003778	42004555		MANJEET KAUR DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-15	3,145.00	0.00	170,138.00
06/06/2024	JE		2868370			0.00	12,579.00	157,559.00
06/06/2024	JE		2868370			12,579.00	0.00	170,138.00
06/06/2024	IN	TIDEL/46003941	42004717		MANVINDER SINGH DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-47,37	4,192.00	0.00	174,330.00
07/06/2024	JE		2871407			12,579.00	0.00	186,909.00
07/06/2024	JE		2871407			0.00	12,579.00	174,330.00
						3,036,336.00	2,862,006.00	

*Period Closing Bal.: 174,330.00