



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/04/2023 To Date : 10/10/2024
DEL000116 - DHEERAJ SETIA GURGAON

							*Period Opening Bal.:	462,983.00
Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
01/04/2023	IN	2303361051	34000162	Based On Sales Orders 25862.	SANTOSH KHANDARIA IPS EMAX PRESS LAYERING ONLAY-17	2,888.00	0.00	465,871.00
01/04/2023	IN	SA2300000045	31000044		ASHISH KUMAR 13 IPS E.MAX PRESS ONLAY-26 ,46	4,914.00	0.00	470,785.00
01/04/2023	IN	SA2300000227	31000226		AKHIL KUMAR 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-15	2,966.00	0.00	473,751.00
03/04/2023	IN	SA2300002595	31002587		ANJALI SINHA 14 IPS EMAX PRESS CROWN LAYERING-47	2,888.00	0.00	476,639.00
03/04/2023	IN	SA2300002679	31002671		PINKY LUTHRA 19a.M L S CROWN/BRIDGE-17	1,465.00	0.00	478,104.00
03/04/2023	IN	DEL/23-24/73	32600068		MIUSHIRAI MUI DENTCARE CLEAR RETAINER (RETAINER)-11,41	1,155.00	0.00	479,259.00
04/04/2023	IN	SA2300002952	31002951		MASAYOSHI YAMASHITA 14 IPS EMAX PRESS CROWN LAYERING-14	2,888.00	0.00	482,147.00
04/04/2023	IN	SA2300004034	31004026		SNEH ARORA 125a IMPLANT DENTCARE NOVA CROWN/BRIDGE DIRECT DELIVERY-44 ,46 , 66a. DENTCARE NOVA GINGIVA SMALL-44 ,46 , OSSTEM STRAIGHT ABUTMENT-44	8,033.00	0.00	490,180.00
04/04/2023	IN	SA2300004054	31004046		SANKART CHAKRABORTY 285b. ACRYLIC FULL DENTURE U/L ACRYLISING-11 ,12 ,13 ,14 ,15 ,16 ,17 ,21 ,22 ,23 ,24 ,25 ,26 ,27 , 265b. DENTCARE FLEX SEMI RIGID-MONOMER FREE 4-6 TEETH ACRYLISING (LOWER)-35 ,36 ,37 ,45 ,46	3,229.00	0.00	493,409.00
04/04/2023	JE		1704059			0.00	5,881.00	487,528.00
04/04/2023	JE		1704059			5,881.00	0.00	493,409.00
04/04/2023	IN	SA2300004612	31004598		SHIVEN VERMA 19a.M L S CROWN/BRIDGE-47 , 13 IPS E.MAX PRESS ONLAY-36 ,37	6,379.00	0.00	499,788.00
05/04/2023	IN	SA2300005830	31005806		LUV LUTHRA 19a.M L S CROWN/BRIDGE-26	1,465.00	0.00	501,253.00
05/04/2023	IN	SA2300005536	31005516		DINESH DUTT 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-36	2,966.00	0.00	504,219.00
05/04/2023	IN	DEL/23-24/232	32600228		MAISHA DENTCARE CLEAR RETAINER (RETAINER)-41	578.00	0.00	504,797.00
05/04/2023	IN	SA2300006132	31006108		MIRA CHAUHAN 19a.M L S CROWN/BRIDGE-16 , 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-14	4,431.00	0.00	509,228.00

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06/04/2023	IN	SA2300007735	31007717		SATINDER MOHAN BEDI 14 IPS EMAX PRESS CROWN LAYERING-17	2,888.00	0.00	512,116.00
07/04/2023	IN	SA2300007830	31007811		PINKI LUTHRA 19a.M L S CROWN/BRIDGE-45 ,46	2,930.00	0.00	515,046.00
08/04/2023	IN	SA2300009471	31009450		NIJDEEP SARA 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-45	2,966.00	0.00	518,012.00
08/04/2023	IN	SA2300009280	31009259		N S GREWAL 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-15	2,966.00	0.00	520,978.00
08/04/2023	IN	DEL/23-24/407	32600406		VIDHEEP DENTCARE CLEAR RETAINER (RETAINER)-11	578.00	0.00	521,556.00
08/04/2023	IN	DEL/23-24/403	32600401		PRIYANJALI SINGH SOFT NIGHT GUARD (MOUTH GUARD)-41	630.00	0.00	522,186.00
08/04/2023	IN	SA2300009206	31009186		MANISHA SINGH 110a IMPLANT DENTCARE ZIRCONIA ULTRA PLUS UP TO 6 UNIT DIRECT DELIVERY-46 , 139 DENTCARE ABUTMENT(CUSTOMIZED TI MILLED)-46	7,371.00	0.00	529,557.00
08/04/2023	IN	SA2300008979	31008959		MIRA CHAUHAN. 14 IPS EMAX PRESS CROWN LAYERING-24	2,888.00	0.00	532,445.00
10/04/2023	IN	SA2300010587	31010572		MANOUJ TANEJAA 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-27	2,966.00	0.00	535,411.00
10/04/2023	IN	DEL/23-24/494	32600486		YUCHI NARITA DENTCARE CLEAR RETAINER (RETAINER)-11,41	1,155.00	0.00	536,566.00
10/04/2023	IN	2304384721	34001604	Based On Sales Orders 1179.	DARSH ANTERIOR BITE PLANE WITH BALL END CLASP (BITE PLANE)-24	630.00	0.00	537,196.00
11/04/2023	IN	SA2300011084	31011071		SHITAL TYAGI 27a. DENTCARE NOVA W/DIE-16	1,297.00	0.00	538,493.00
11/04/2023	IN	SA2300011097	31011084		VEENA SINHA 19a.M L S CROWN/BRIDGE-25	1,465.00	0.00	539,958.00
11/04/2023	IN	SA2300012541	31012523		PREM SHARMA 307a. LIGHT CURE BASE WITH BITE BLOCK UPTO 5 TEETH (LOWER)-34 ,35 ,36 ,37 ,47 , 307b. LIGHT CURE BASE WITH BITE BLOCK 6 TO 10 TEETH (UPPER)-15 ,16 ,17 ,21 ,22 ,26 ,27	420.00	0.00	540,378.00
11/04/2023	IN	SA2300012719	31012699		MASAKAZU SHIMADA 301 3D PRINTED COMPLETE MODEL FOR REMOVABLE PROSTHESIS-21 ,31 , 230d. CoCr CAST PARTIAL DENTURE BILATERAL 2 TO 3 TEETH DIRECT DELIVERY(UPPER)-11 ,12 ,21	7,424.00	0.00	547,802.00
12/04/2023	IN	2304389101	34002160	L1 Based On Sales Orders 1768.	MAISHA HAWLEY APPLIANCE (RETAINER)-31	656.00	0.00	548,458.00
12/04/2023	IN	2304389081	34002207	U1 Based On Sales Orders 1809.	ANANYA SUNND ANTERIOR BITE PLANE WITH BALL END CLASP (BITE PLANE)-21	630.00	0.00	549,088.00
13/04/2023	IN	SA2300014434	31014421		B K LAL OSSTEM CASTABLE ABUTMENT-26 , 27a. DENTCARE NOVA W/DIE-35 ,37 , 125a IMPLANT DENTCARE NOVA CROWN/BRIDGE DIRECT DELIVERY-26 ,34 ,36	12,149.00	0.00	561,237.00
13/04/2023	IN	SA2300015639	31015624		RAKESH GROVER 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-26 , 14 IPS EMAX PRESS CROWN LAYERING-24 ,25	8,741.00	0.00	569,978.00

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13/04/2023	IN	DEL/23-24/752	32600745		ISHTIAQ DENTCARE CLEAR RETAINER (RETAINER)-21,31	1,155.00	0.00	571,133.00
14/04/2023	IN	DEL/23-24/823	32600816		PANKAJ KUMAR DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-46	2,966.00	0.00	574,099.00
14/04/2023	IN	DEL/23-24/817	32600810		AKHAY DENTCARE CLEAR RETAINER (RETAINER)-21	578.00	0.00	574,677.00
14/04/2023	IN	SA2300017428	31017408		ANIMA GOGOI 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-11 ,12 ,13 ,14 ,15 ,21 ,22 ,23	23,730.00	0.00	598,407.00
14/04/2023	IN	SA2300016365	31016349		VARUN BUDHIRAJA 14 IPS EMAX PRESS CROWN LAYERING-13 ,14	5,775.00	0.00	604,182.00
15/04/2023	IN	DEL/23-24/890	32600887		LAKSHAY DENTCARE CLEAR RETAINER (RETAINER)-21	578.00	0.00	604,760.00
15/04/2023	IN	SA2300018053	31018032		SEEMA TYAGI 110a IMPLANT DENTCARE ZIRCONIA ULTRA PLUS UP TO 6 UNIT DIRECT DELIVERY-46	4,022.00	0.00	608,782.00
16/04/2023	IN	SA2300018670	31018645		SHALINI BHATIA 19a.M L S CROWN/BRIDGE-27 ,36	2,930.00	0.00	611,712.00
16/04/2023	IN	SA2300018975	31018948		VEENA SINHA 19a.M L S CROWN/BRIDGE-16	1,465.00	0.00	613,177.00
17/04/2023	IN	DEL/23-24/957	32600948		ARUNDHTI DENTCARE CLEAR RETAINER (RETAINER)-21	578.00	0.00	613,755.00
17/04/2023	IN	SA2300020806	31020781		N P S DHILLON 13 IPS E.MAX PRESS ONLAY-46	2,457.00	0.00	616,212.00
18/04/2023	IN	SA2300022171	31022147		A K BAHL 19a.M L S CROWN/BRIDGE-15	1,465.00	0.00	617,677.00
18/04/2023	IN	SA2300022123	31022099		MUNISH PAUL 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-47	2,966.00	0.00	620,643.00
18/04/2023	IN	SA2300021504	31021485		SURINDER JAIN 19a.M L S CROWN/BRIDGE-16	1,465.00	0.00	622,108.00
18/04/2023	IN	SA2300021479	31021460		KOYANO MASATOSHI 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-24 ,25 ,26 ,27	11,865.00	0.00	633,973.00
19/04/2023	RC		16007393	Bank Transfer		0.00	200,000.00	433,973.00
19/04/2023	IN	SA2300023266	31023256		SUBHASH KHANNA OSSTEM ANGLED ABUTMENT-17 , 123a IMPLANT DMLS CROWN/BRIDGE DIRECT DELIVERY-17	5,066.00	0.00	439,039.00
20/04/2023	IN	SA2300025082	31025069		SHURI NAKAMURA 13 IPS E.MAX PRESS ONLAY-36	2,457.00	0.00	441,496.00
20/04/2023	IN	SA2300024566	31024556		PREM SHARMA 265a. DENTCARE FLEX SEMI RIGID-MONOMER FREE 4-6 TEETH SETTING (LOWER)-34 ,35 ,36 ,37 ,46 , 266a. DENTCARE FLEX SEMI RIGID-MONOMER FREE 7-10 TEETH TEETH SETTING (UPPER)-15 ,16 ,17 ,21 ,22 ,26 ,27	4,709.00	0.00	446,205.00
20/04/2023	IN	SA2300024504	31024494		NEERAJ GUPTA 110a IMPLANT DENTCARE ZIRCONIA ULTRA PLUS UP TO 6 UNIT DIRECT DELIVERY-17	4,022.00	0.00	450,227.00

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21/04/2023	IN	SA2300025199	31025188		PREETI AGARWAL 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-37 , 110a IMPLANT DENTCARE ZIRCONIA ULTRA PLUS UP TO 6 UNIT DIRECT DELIVERY-24 ,25 ,26 ,34 ,35 , 65a.DENTCARE ZIRCONIA GINGIVA SMALL-35	23,861.00	0.00	474,088.00
21/04/2023	IN	SA2300025541	31025527		SATISH CHAWLA 125a IMPLANT DENTCARE NOVA CROWN/BRIDGE DIRECT DELIVERY-46 ,47	4,515.00	0.00	478,603.00
21/04/2023	IN	SA2300025882	31025868		HARKUNWAR SINGH 14 IPS EMAX PRESS CROWN LAYERING-16	2,888.00	0.00	481,491.00
21/04/2023	IN	DEL/23-24/1217	32601212		NAAMYA SOFT NIGHT GUARD (MOUTH GUARD)-41	630.00	0.00	482,121.00
22/04/2023	IN	SA2300026928	31026916		REKHA RATTI 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-46 ,47	5,933.00	0.00	488,054.00
22/04/2023	IN	SA2300027447	31027432		STUTI AGARWAL 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-37	2,966.00	0.00	491,020.00
25/04/2023	IN	SA2300028926	31028911		KANCHAN SONI 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-11 ,21 ,22 ,36	11,865.00	0.00	502,885.00
25/04/2023	IN	SA2300029883	31029863		NEELABH TANDON 14 IPS EMAX PRESS CROWN LAYERING-14	2,888.00	0.00	505,773.00
26/04/2023	IN	DEL/23-24/1452	32601443		SAKSHI SACHDEVA DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-46	2,966.00	0.00	508,739.00
26/04/2023	IN	SA2300030659	31030638		MINNI KOHLI 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-44 , 14 IPS EMAX PRESS CROWN LAYERING-22 ,23	8,741.00	0.00	517,480.00
26/04/2023	IN	SA2300030132	31030113		KUSUM AGARWAL 123a IMPLANT DMLS CROWN/BRIDGE DIRECT DELIVERY-46	2,284.00	0.00	519,764.00
27/04/2023	IN	SA2300033054	31033026		BRIJ GUPTA 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-15 ,16	5,933.00	0.00	525,697.00
27/04/2023	IN	SA2300031709	31031687		KULDEEP SINGH. 14 IPS EMAX PRESS CROWN LAYERING-32 ,33 ,34 , 14 IPS E.MAX PRESS VENEER LAYERING-31 ,41 ,42 ,43	20,213.00	0.00	545,910.00
28/04/2023	JE		1761650			0.00	8,296.00	537,614.00
28/04/2023	JE		1761650			8,296.00	0.00	545,910.00
28/04/2023	JE		1761643			0.00	92,427.00	453,483.00
28/04/2023	IN	SA2300033764	31033740		YOSHINARI SHIGEMI 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-27	2,966.00	0.00	456,449.00
28/04/2023	IN	SA2300034280	31034254		RAJNISH OSSTEM ANGLED ABUTMENT-26 ,27 , 123a IMPLANT DMLS CROWN/BRIDGE DIRECT DELIVERY-26 ,27	10,133.00	0.00	466,582.00
29/04/2023	IN	SA2300035104	31035076		RAMESH KUMAR AGARWAL 19a.M L S CROWN/BRIDGE-23	1,465.00	0.00	468,047.00
29/04/2023	IN	SA2300035669	31035638		ROOPAM SINGH 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-37	2,966.00	0.00	471,013.00

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29/04/2023	IN	SA2300035670	31035639		KUSUM BOLA 110a IMPLANT DENTCARE ZIRCONIA ULTRA PLUS UP TO 6 UNIT DIRECT DELIVERY-23	4,022.00	0.00	475,035.00
29/04/2023	IN	DEL/23-24/1689	32601675		SOFT NIGHT GUARD (MOUTH GUARD)-31	630.00	0.00	475,665.00
30/04/2023	IN	SA2300035901	31035869		A K BHAL 66a. DENTCARE NOVA GINGIVA SMALL-31 , 27a. DENTCARE NOVA W/DIE-31 ,41 ,42	4,258.00	0.00	479,923.00
30/04/2023	IN	SA2300036923	31036889		NIMRITA AHLUWALIA 19a.M L S CROWN/BRIDGE-16 ,27	2,930.00	0.00	482,853.00
02/05/2023	IN	SA2300037852	31037822		GURJEET KARAN 14 IPS EMAX PRESS CROWN LAYERING-23 , 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-25	5,854.00	0.00	488,707.00
02/05/2023	RC		16012835	Bank Transfer		0.00	203,778.00	284,929.00
02/05/2023	IN	SA2300038056	31038026		RAJNISH 66a. M L S GINGIVA SMALL-26 ,27	735.00	0.00	285,664.00
02/05/2023	IN	SA2300038471	31038440		SATISK KUMAR CHAWLA 14 IPS EMAX PRESS CROWN LAYERING-31 ,41 ,44 ,45 , 14 IPS E.MAX PRESS VENEER LAYERING-32 ,33 ,42 ,43	23,100.00	0.00	308,764.00
02/05/2023	IN	2304429631	34007771	Based On Sales Orders 7743.	NARESH SHARMA OSSTEM REGULAR ENGAGING STRAIGHT ABUTMENT GSTAS4641 (STOCK IMPLANT COMPONENT) PER UNIT-47 , DENTCARE ZIRCONIA ULTRA PLUS PFZ IMPLANT CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-47	6,804.00	0.00	315,568.00
03/05/2023	IN	SA2300039692	31039660		VIRENDER VERMA 27a. DENTCARE NOVA W/DIE-17	1,297.00	0.00	316,865.00
03/05/2023	IN	SA2300039220	31039188		SEJUTI MAZUMDAR 27a. DENTCARE NOVA W/DIE-16 ,17	2,594.00	0.00	319,459.00
03/05/2023	IN	SA2300038580	31038551		VIDYA AGARWAL 27a. DENTCARE NOVA W/DIE-45 ,47 , 125a IMPLANT DENTCARE NOVA CROWN/BRIDGE DIRECT DELIVERY-46	4,851.00	0.00	324,310.00
04/05/2023	IN	DEL/23-24/1977	32601968		KARTIKA SINGH SOFT NIGHT GUARD (MOUTH GUARD)-31	630.00	0.00	324,940.00
04/05/2023	IN	SA2300040745	31040716		KOYANCO MASATOSHI 13 IPS E.MAX PRESS ONLAY-36	2,457.00	0.00	327,397.00
04/05/2023	JE		1773431			0.00	21,787.00	305,610.00
04/05/2023	JE		1773431			21,787.00	0.00	327,397.00
04/05/2023	JE		1772794			19,861.00	0.00	347,258.00
05/05/2023	IN	SA2300041390	31041360		BHAWNESH KALRA 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-45 ,46 ,47	8,899.00	0.00	356,157.00
06/05/2023	IN	SA2300043758	31043722		VARUN SACHDEVA 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-27	2,966.00	0.00	359,123.00
08/05/2023	IN	DEL/23-24/2146	32602138		SURJIT MONGA DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-13,12,11,21,22	14,831.00	0.00	373,954.00

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09/05/2023	IN	DEL/23-24/2184	32602254		KRYSTAL SOFT NIGHT GUARD (MOUTH GUARD)-11,41	1,260.00	0.00	375,214.00
09/05/2023	IN	DEL/23-24/2179	32602170		VIRRAJ DENTCARE CLEAR RETAINER (RETAINER)-11,41	1,155.00	0.00	376,369.00
09/05/2023	RT	32602254	132600069	Based On A/R Invoices 32602254.23-24/CN 70		0.00	1,260.00	375,109.00
09/05/2023	IN	SA2300046271	31046237		DR MANJIT UBEROI 14 IPS E.MAX PRESS VENEER LAYERING-31 ,32 ,33 ,34 ,35 ,41 ,42 ,43 ,44	25,988.00	0.00	401,097.00
09/05/2023	IN	SA2300045643	31045612		MAKOTO KONDO 13 IPS E.MAX PRESS ONLAY-17	2,457.00	0.00	403,554.00
09/05/2023	IN	SA2300046619	31046582		HARVEEN KAUR DENTCARE ZIRCONIA ULTRA PLUS FULL CONTOUR-36	2,966.00	0.00	406,520.00
10/05/2023	IN	SA2300048339	31048306		TAKASE YOSHIFAMI 110a IMPLANT DENTCARE ZIRCONIA ULTRA PLUS UP TO 6 UNIT DIRECT DELIVERY-26	4,022.00	0.00	410,542.00
10/05/2023	IN	SA2300047030	31046999		GURJEET KARAN 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-26	2,966.00	0.00	413,508.00
10/05/2023	IN	DEL/23-24/2252	32602242		YOKO DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11	2,966.00	0.00	416,474.00
11/05/2023	IN	SA2300049695	31049656		PREM SHARMA 265b. DENTCARE FLEX SEMI RIGID-MONOMER FREE 4-6 TEETH ACRYLISING (LOWER)-34 ,35 ,36 ,37 ,46 , 266b. DENTCARE FLEX SEMI RIGID-MONOMER FREE 7-10 TEETH ACRYLISING (UPPER)-15 ,16 ,17 ,21 ,22 ,26 ,27	4,709.00	0.00	421,183.00
11/05/2023	IN	SA2300049277	31049240		PRABHA JAIE 27a. DENTCARE NOVA W/DIE-16 ,26	2,594.00	0.00	423,777.00
11/05/2023	IN	DEL/23-24/2368	32602358		ANIL BANSAL DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-24	2,966.00	0.00	426,743.00
11/05/2023	IN	DEL/23-24/2378	32602368		RAJA SHARMA DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-36	2,966.00	0.00	429,709.00
11/05/2023	IN	SA2300048630	31048597		BOBBY VISHAL C 14 IPS EMAX PRESS CROWN LAYERING-24 , 19a. M L S FACING CERAMIC-12 ,13 ,23	7,282.00	0.00	436,991.00
11/05/2023	IN	SA2300048568	31048535		SUNIL JAIN OSSTEM ANALOG-36 , 123a IMPLANT DMLS CROWN/BRIDGE DIRECT DELIVERY-36 ,37 ,45 ,46	9,450.00	0.00	446,441.00
11/05/2023	IN	2305474411	34010344	U/L Based On Sales Orders 10713.	ARYAN WRAPAROUND RETAINER BEGG (RETAINER)-21,31	1,428.00	0.00	447,869.00
12/05/2023	IN	DEL/23-24/2407	32602397		ADITI MADAN SOFT NIGHT GUARD (MOUTH GUARD)-41	630.00	0.00	448,499.00
12/05/2023	IN	SA2300051164	31051128		L N SAHNI 19a.M L S CROWN/BRIDGE-17	1,465.00	0.00	449,964.00
13/05/2023	IN	DEL/23-24/2466	32602460		PRANALI DENTCARE CLEAR RETAINER (RETAINER)-11	578.00	0.00	450,542.00

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
13/05/2023	IN	2305486063	34011177	BITE FOR DENTCARE FLEX Based On Sales Orders 11664.	MANISHA DENTCARE ACRYLIC LIGHT CURE DENTURE BASE WITH BITE BLOCK UPTO 5 TEETH-34,35,36,37	179.00	0.00	450,721.00
15/05/2023	IN	SA2300053871	31053839		STUTI AGARWAL 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-46	2,966.00	0.00	453,687.00
15/05/2023	IN	DEL/23-24/2556	32602514		HIROSHI TAKEHARA DENTCARE CLEAR RETAINER (RETAINER)-11	578.00	0.00	454,265.00
16/05/2023	IN	SA2300055084	31055063		RYUICHI YOMAZAKI 14 IPS EMAX PRESS CROWN LAYERING-15	2,888.00	0.00	457,153.00
16/05/2023	IN	SA2300055339	31055317		R L BHAT 125a IMPLANT DENTCARE NOVA CROWN/BRIDGE DIRECT DELIVERY-45 ,46	4,515.00	0.00	461,668.00
16/05/2023	IN	SA2300055645	31055622		MADHU AGARWAL 139 DENTCARE ABUTMENT(CUSTOMIZED TI MILLED)-26 , 110a IMPLANT DENTCARE ZIRCONIA ULTRA PLUS UP TO 6 UNIT DIRECT DELIVERY-26	7,371.00	0.00	469,039.00
16/05/2023	IN	SA2300055720	31055697		SAVITA RANI 264a. DENTCARE FLEX SEMI RIGID-MONOMER FREE 2-3 TEETH SETTING (LOWER)-37 ,46 ,47 , 291a. ACRYLIC RPD ABOVE 10 TEETH SETTING (UPPER)-11 ,12 ,13 ,14 ,15 ,16 ,21 ,22 ,23 ,24 ,25 ,26 ,27	3,260.00	0.00	472,299.00
17/05/2023	IN	2305489631	34012312	Based On Sales Orders 12901.	KULDEEP SINGH DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-37	2,966.00	0.00	475,265.00
17/05/2023	IN	SA2300055899	31055879		GUNJAN GUPTA 21 M L S FULL METAL-27	924.00	0.00	476,189.00
17/05/2023	IN	SA2300055900	31055880		GUNJAN GUPTA 14 IPS EMAX PRESS CROWN LAYERING-24	2,888.00	0.00	479,077.00
18/05/2023	IN	SA2300057183	31057163		DR MANJIT UBEROI 21 M L S FULL METAL-47 , 19a.M L S CROWN/BRIDGE-45 ,46	3,854.00	0.00	482,931.00
19/05/2023	IN	SA2300059551	31059524		TOMAKAZU SAKAMOTO 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-44 ,45	5,933.00	0.00	488,864.00
19/05/2023	IN	SA2300058628	31058603		RAKESH GROVER 14 IPS EMAX PRESS CROWN LAYERING-14 ,15	5,775.00	0.00	494,639.00
19/05/2023	RC		16021655	Bank Transfer		0.00	200,000.00	294,639.00
20/05/2023	IN	TI/35000112	31064478		MANISHA DENTCARE ACRYLIC LIGHT CURE DENTURE BASE WITH BITE BLOCK UPTO 5 TEETH-34,35,36 , DENTCARE FLEX SEMI-RIGID PD SINGLE TOOTH (TEETH SETTING)-34,35,36 , DENTCARE FLEX SEMI-RIGID PD 2-3 TEETH (TEETH SETTING)-34,35,36	2,615.00	0.00	297,254.00
20/05/2023	IN	SA2300061096	31061063		SUBHASH GUPTA 19a.M L S CROWN/BRIDGE-47	1,465.00	0.00	298,719.00
20/05/2023	IN	SA2300060966	31060933		RAVI SREEN 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-35 ,36	5,933.00	0.00	304,652.00
20/05/2023	IN	SA2300060965	31060932		BASANTI SAMAL 19a.M L S CROWN/BRIDGE-46	1,465.00	0.00	306,117.00
20/05/2023	IN	SA2300059907	31059880		SHIVA JAITELY 19a.M L S CROWN/BRIDGE-27	1,465.00	0.00	307,582.00

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20/05/2023	IN	SA2300059872	31059845		PARMINDER SAUND 14 IPS EMAX PRESS CROWN LAYERING-22	2,888.00	0.00	310,470.00
23/05/2023	IN	SA2300062982	31062961		PRADEEP NARANG 19a.M L S CROWN/BRIDGE-43	1,465.00	0.00	311,935.00
23/05/2023	IN	SA2300063326	31063304		SUKRITA LAMBA OSSTEM ANALOG-25 , 123a IMPLANT DMLS CROWN/BRIDGE DIRECT DELIVERY-26 ,27	4,883.00	0.00	316,818.00
23/05/2023	IN	DEL/23-24/3111	32603103		KOYANO MASATOSHI DENTCARE FLEX SEMI-RIGID PD 2-3 TEETH (TEETH SETTING)-11	1,570.00	0.00	318,388.00
24/05/2023	IN	SA2300064891	31066008		ANJALI WADHWA 19a.M L S CROWN/BRIDGE-47	1,465.00	0.00	319,853.00
24/05/2023	IN	SA2300065069	31066186		KALYAN SINGH 21 M L S FULL METAL-47	924.00	0.00	320,777.00
24/05/2023	IN	SA2300064474	31065592		HARRY DHEANSA 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-24 ,25 ,26 ,34	11,865.00	0.00	332,642.00
24/05/2023	IN	SA2300065330	31066446		KAZUKI OSAWA 125a IMPLANT DENTCARE NOVA CROWN/BRIDGE DIRECT DELIVERY-24 ,25	4,515.00	0.00	337,157.00
24/05/2023	IN	SA2300065740	31066853		MADHU AGARWAL 13 IPS E.MAX PRESS ONLAY-46	2,457.00	0.00	339,614.00
25/05/2023	IN	SA2300066762	31067883		MEENU DUGGAL 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-46	2,966.00	0.00	342,580.00
25/05/2023	IN	SA2300065836	31066958		GURJET KARAN 110a IMPLANT DENTCARE ZIRCONIA ULTRA PLUS UP TO 6 UNIT DIRECT DELIVERY-24	4,022.00	0.00	346,602.00
25/05/2023	IN	DEL/23-24/3225	32603219		ANN DENTCARE CLEAR RETAINER (RETAINER)-11,41	1,155.00	0.00	347,757.00
25/05/2023	IN	DEL/23-24/3226	32603220		AADYA DENTCARE CLEAR RETAINER (RETAINER)-11,41	1,155.00	0.00	348,912.00
26/05/2023	IN	SA2300067469	31069718		N K MENDHI RATTA OSSTEM ANGLED ABUTMENT-24 , 125a IMPLANT DENTCARE NOVA CROWN/BRIDGE DIRECT DELIVERY-24	5,040.00	0.00	353,952.00
26/05/2023	IN	SA2300067406	31069655		MICHISAKA SUSUMA 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-35 , 13 IPS E.MAX PRESS ONLAY-45	5,423.00	0.00	359,375.00
26/05/2023	IN	SA2300067198	31068898		SHUBRA MUKHERJEE 66a. M L S GINGIVA SMALL-11 ,12 ,13 ,14 ,15 ,16 ,21 ,22 ,23 ,24 ,25 ,26 , FRAME DESIGN TO RECEIVE C.&B. ADDITIONAL-11 ,21 ,22 ,24 , 123a IMPLANT DMLS CROWN/BRIDGE DIRECT DELIVERY-11 ,12 ,13 ,15 ,16 ,17 ,21 ,22 ,23 ,25 ,26 ,27	38,115.00	0.00	397,490.00
26/05/2023	IN	SA2300068297	31070544		VARUN SHOOR 14 IPS EMAX PRESS CROWN LAYERING-47	2,888.00	0.00	400,378.00
27/05/2023	IN	SA2300068471	31071125		MEENAKSHI GOYAL 14 IPS EMAX PRESS CROWN LAYERING-45	2,888.00	0.00	403,266.00

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27/05/2023	IN	SA2300069387	31072034		SAVITA RANI 291b. ACRYLIC RPD ABOVE 10 TEETH ACRYLISING (UPPER)-11 ,12 ,13 ,14 ,15 ,16 ,21 ,22 ,23 ,24 ,25 ,26 ,27 ,264b. DENTCARE FLEX SEMI RIGID-MONOMER FREE 2-3 TEETH ACRYLISING(UPPER)-37 ,46 ,47	3,260.00	0.00	406,526.00
27/05/2023	IN	SA2300069643	31072290		HARISH KUMAR DHINGRA 19a.M L S CROWN/BRIDGE-44 ,45	2,930.00	0.00	409,456.00
28/05/2023	IN	SA2300070150	31072826		MAHESH SETH 13 IPS E.MAX PRESS ONLAY-26	2,457.00	0.00	411,913.00
29/05/2023	IN	TI/35002876	31074292		MANISHA DENTCARE FLEX SEMI-RIGID PD 2-3 TEETH (ACRYLISING)-26 , DENTCARE FLEX SEMI-RIGID PD SINGLE TOOTH (ACRYLISING)-26	2,615.00	0.00	414,528.00
29/05/2023	IN	SA2300071403	31074079		SUMAN SEHGAL 19a.M L S CROWN/BRIDGE-32 ,33 ,34 ,41 ,42 ,43 ,44 ,45	11,718.00	0.00	426,246.00
29/05/2023	IN	SA2300071265	31073943		Divya Kapoor 19a.M L S CROWN/BRIDGE-26 ,27	2,930.00	0.00	429,176.00
29/05/2023	IN	DEL/23-24/3457	32603436		ARVEEN SOFT NIGHT GUARD (MOUTH GUARD)-11	630.00	0.00	429,806.00
29/05/2023	IN	SA2300070778	31073459		YASMIN 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-27	2,966.00	0.00	432,772.00
30/05/2023	IN	SA2300072077	31075056		S.P KAUSHIK 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-47	1,958.00	0.00	434,730.00
30/05/2023	IN	SA2300072689	31075664		KOYANO 264b. DENTCARE FLEX SEMI RIGID-MONOMER FREE 2-3 TEETH ACRYLISING(UPPER)-14 ,15	1,570.00	0.00	436,300.00
30/05/2023	IN	DEL/23-24/3538	32603532		SHWETA SINGH DENTCARE CLEAR RETAINER (RETAINER)-11,41	1,155.00	0.00	437,455.00
31/05/2023	IN	TI/35003514	31077772		PRASHANT DENTCARE FLEX SEMI-RIGID PD 2-3 TEETH (TEETH SETTING)-33,34,35	1,570.00	0.00	439,025.00
31/05/2023	IN	SA2300074233	31077481		PRADEEP NARANF 307C. LIGHT CURE BASE WITH BITE BLOCK ABOVE 10 TEETH (LOWER)-31 ,32 ,34 ,35 ,36 ,37 ,41 ,42 ,44 ,46 ,47 , a. CoCr CAST PARTIAL DENTURE BILATERAL 4 TO 6 TEETH FRAME WORK ONLY (UPPER)-15 ,16 ,17 ,25 ,26 ,27	6,290.00	0.00	445,315.00
31/05/2023	IN	SA2300074183	31077431		BALBIR SINGH OSSTEM CASTABLE ABUTMENT-35 , 110a IMPLANT DENTCARE ZIRCONIA ULTRA PLUS UP TO 6 UNIT DIRECT DELIVERY-35	6,804.00	0.00	452,119.00
31/05/2023	IN	SA2300073971	31077220		SUGURU MOTOBAYASHI 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-36	2,966.00	0.00	455,085.00
31/05/2023	IN	DEL/23-24/3609	32603606		SUBHARA MUKHARI SOFT NIGHT GUARD (MOUTH GUARD)-41	630.00	0.00	455,715.00
31/05/2023	IN	SA2300074099	31077348		MICHISAKA SUSUMA. 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-14 ,15 ,16	8,899.00	0.00	464,614.00
01/06/2023	IN	DEL/23-24/3737	32603733		NANDINI DUGGAL DENTCARE CLEAR RETAINER (RETAINER)-11,41	1,155.00	0.00	465,769.00
01/06/2023	RC		16027428	Bank Transfer		0.00	181,802.00	283,967.00

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01/06/2023	IN	SA2300074872	31078853		CHANCHAL PURI 110a IMPLANT DENTCARE ZIRCONIA ULTRA PLUS UP TO 6 UNIT DIRECT DELIVERY-45 ,46	8,043.00	0.00	292,010.00
01/06/2023	IN	SA2300075190	31079171		NAMRATA RAI DENTCARE ZIRCONIA SOLID PLUS ONLAY W/DIE-47	1,958.00	0.00	293,968.00
01/06/2023	IN	SA2300075620	31079600		JURIKA NITTA OSSTEM ANGLED ABUTMENT-14 ,15 , OSSTEM STRAIGHT ABUTMENT-36 ,37 , 110a IMPLANT DENTCARE ZIRCONIA ULTRA PLUS UP TO 6 UNIT DIRECT DELIVERY-14 ,15 ,36 ,37	27,216.00	0.00	321,184.00
01/06/2023	IN	SA2300075647	31079627		AJAY PALWAL DESS UCLA ABUTMENT FOR NOBEL BIOCARE WITH OUT CONNECTING PART-46 , 125a IMPLANT DENTCARE NOVA CROWN/BRIDGE DIRECT DELIVERY-46	4,489.00	0.00	325,673.00
02/06/2023	IN	SA2300076934	31081324		MAKATO KONDO 14 IPS E.MAX PRESS VENEER LAYERING-33 ,43 , 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-31 ,32 ,41 ,42	17,640.00	0.00	343,313.00
02/06/2023	IN	SA2300076305	31080697		KANTA 123a IMPLANT DMLS CROWN/BRIDGE DIRECT DELIVERY-31 ,32 ,33 ,34 ,35 ,36 ,41 ,42 ,43 ,44 ,45 ,46 ,47 , 66a. M L S GINGIVA SMALL-31 ,32 ,33 ,34 ,41 ,42 ,43 , FRAME DESIGN TO RECEIVE C.&B. ADDITIONAL-31 ,32 ,33 ,34 ,41	40,136.00	0.00	383,449.00
02/06/2023	IN	SA2300075991	31079974		POOJA NANDA 108 IMPLANT DENTCARE ZIRCONIA SOLID PLUS UP TO 3 UNIT-46	3,077.00	0.00	386,526.00
03/06/2023	IN	SA2300077948	31082341		ANHAD ALLUWALIA 14 IPS E.MAX PRESS VENEER LAYERING-11 ,21	5,775.00	0.00	392,301.00
03/06/2023	IN	SA2300078000	31082393		IWAMA TOMOYUKI 19a.M L S CROWN/BRIDGE-27	1,465.00	0.00	393,766.00
03/06/2023	IN	SA2300078205	31082596		HIRAL MODI 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-26	2,966.00	0.00	396,732.00
03/06/2023	IN	SA2300078217	31082608		S S YADAV OSSTEM ANGLED ABUTMENT-24 ,25 ,26 , 125a IMPLANT DENTCARE NOVA CROWN/BRIDGE DIRECT DELIVERY-24 ,25 ,26 ,47	17,378.00	0.00	414,110.00
05/06/2023	IN	DEL/23-24/3924	32603920		MANISHA MADAN SOFT NIGHT GUARD (MOUTH GUARD)-11	630.00	0.00	414,740.00
05/06/2023	IN	DEL/23-24/3952	32603947		SAANIKA DENTCARE CLEAR RETAINER (RETAINER)-11,41	1,155.00	0.00	415,895.00
05/06/2023	IN	SA2300078703	31083557		RAKESH GROVER 108 IMPLANT DENTCARE ZIRCONIA SOLID PLUS UP TO 3 UNIT-16 ,17	6,153.00	0.00	422,048.00
05/06/2023	IN	TI/35004955	31083909		PRASHANT DENTCARE FLEX SEMI-RIGID PD 2-3 TEETH (ACRYLISING)-33,34,35	1,570.00	0.00	423,618.00
05/06/2023	IN	SA2300079060	31084021		MOHINDER GAUR 110a IMPLANT DENTCARE ZIRCONIA ULTRA PLUS UP TO 6 UNIT DIRECT DELIVERY-45 ,46	8,043.00	0.00	431,661.00
05/06/2023	IN	SA2300079122	31084083		JURIKA NITTA 67a.LIGHT CURE COMPOSITE GINGIVA SMALL-14 ,15 ,36	945.00	0.00	432,606.00

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06/06/2023	IN	SA2300080622	31086400		CUCKOO MEHRA 65a.DENTCARE ZIRCONIA GINGIVA SMALL-31 ,41 , OSSTEM STRAIGHT ABUTMENT-31 ,41 , 110a IMPLANT DENTCARE ZIRCONIA ULTRA PLUS UP TO 6 UNIT DIRECT DELIVERY-31 ,41	15,183.00	0.00	447,789.00
06/06/2023	IN	SA2300080771	31086549		MEENU DUGAL 14 IPS EMAX PRESS CROWN LAYERING-43 , 14 IPS E.MAX PRESS VENEER LAYERING-31 ,32 ,33 ,41 ,42	17,325.00	0.00	465,114.00
06/06/2023	IN	DEL/23-24/3999	32603992		SHAURYA JAIN DENTCARE CLEAR RETAINER (RETAINER)-11	578.00	0.00	465,692.00
06/06/2023	IN	SA2300080574	31086352		PRADEEP NARANG 291c. ACRYLIC RPD ABOVE 10 TEETH DIRECT DELIVERY (LOWER)-31 ,32 ,34 ,35 ,36 ,37 ,41 ,42 ,44 ,45 ,46 ,47 , 231c. CoCr CAST PARTIAL DENTURE BILATERAL 4 TO 6 TEETH ACRYLISING (UPPER)-15 ,16 ,17 ,25 ,26 ,27 ,231b. CoCr CAST PARTIAL DENTURE BILATERAL 4 TO 6 TEETH TEETH SETTING (UPPER)-15 ,16 ,17 ,25 ,26 ,27	4,641.00	0.00	470,333.00
06/06/2023	IN	TI/35005495	31085642		PRATEEKSHA HAWLEY APPLIANCE (RETAINER)-41	656.00	0.00	470,989.00
06/06/2023	IN	TI/35005441	31085588		ARYAN HAWLEY APPLIANCE (RETAINER)-11	656.00	0.00	471,645.00
07/06/2023	IN	SA2300081648	31087906		PAMELA DEV 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-33 , 65a.DENTCARE ZIRCONIA GINGIVA SMALL-31 ,32 ,41 ,42 ,43 , OSSTEM STRAIGHT ABUTMENT-31 , 110a IMPLANT DENTCARE ZIRCONIA ULTRA PLUS UP TO 6 UNIT DIRECT DELIVERY-31 ,32 ,41 ,42 ,43	29,794.00	0.00	501,439.00
07/06/2023	IN	SA2300081961	31088218		MEENAKSHI GOYAL 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-16	2,966.00	0.00	504,405.00
07/06/2023	IN	SA2300081969	31088226		PAWAN KUMAR GUPTA 19a.M L S CROWN/BRIDGE-15	1,465.00	0.00	505,870.00
07/06/2023	IN	SA2300082132	31088388		FLEUR 27a. DENTCARE NOVA W/DIE-15 , 125a IMPLANT DENTCARE NOVA CROWN/BRIDGE DIRECT DELIVERY-16	3,554.00	0.00	509,424.00
07/06/2023	IN	SA2300080917	31086801		DEEPA HEMTAJANI 14 IPS EMAX PRESS CROWN LAYERING-31 ,41	5,775.00	0.00	515,199.00
07/06/2023	IN	SA2300080821	31086706		UMA SHARMA 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-26	2,966.00	0.00	518,165.00
07/06/2023	JE		1859942			0.00	14,177.00	503,988.00
07/06/2023	JE		1859942			14,177.00	0.00	518,165.00
07/06/2023	JE		1859938			14,710.00	0.00	532,875.00
08/06/2023	IN	SA2300083153	31089520		RHASHID MOSHIN 04d. DENTCARE ZIRCONIA CLASSIC ABOVE 6 UNIT-11 ,12 ,13 ,14 ,15 ,16 ,21	28,996.00	0.00	561,871.00

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08/06/2023	IN	SA2300083139	31089506		MADLUMA 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-21 ,22 ,23 ,24 ,25	14,831.00	0.00	576,702.00
08/06/2023	IN	SA2300083110	31089477		JYOTI SAXENA 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-15	2,966.00	0.00	579,668.00
08/06/2023	IN	SA2300082750	31089012		TAKAI YOSHIKI 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-36	2,966.00	0.00	582,634.00
08/06/2023	IN	SA2300082197	31088461		GURJET KARAN OSSTEM ANGLED ABUTMENT-25 , OSSTEM CASTABLE ABUTMENT-36 ,37 , 125a IMPLANT DENTCARE NOVA CROWN/BRIDGE DIRECT DELIVERY-36 ,37	12,863.00	0.00	595,497.00
08/06/2023	IN	DEL/23-24/4168	32604165		S P RAINA SOFT NIGHT GUARD (MOUTH GUARD)-11	630.00	0.00	596,127.00
08/06/2023	IN	DEL/23-24/4161	32604158		SAMIKA RANJA DENTCARE CLEAR RETAINER (RETAINER)-11,21,31,41	2,310.00	0.00	598,437.00
08/06/2023	IN	DEL/23-24/4155	32604152		SONAL CHAUDHARY DENTCARE CLEAR RETAINER (RETAINER)-41	578.00	0.00	599,015.00
09/06/2023	IN	DEL/23-24/4231	32604226		KAMALBIR SINGH SOFT NIGHT GUARD (MOUTH GUARD)-41	630.00	0.00	599,645.00
09/06/2023	IN	SA2300084270	31091007		ATUL 110a IMPLANT DENTCARE ZIRCONIA ULTRA PLUS UP TO 6 UNIT DIRECT DELIVERY-36	4,022.00	0.00	603,667.00
09/06/2023	IN	SA2300084330	31091067		NARESH SETIA 161a IMPLANT HYBRID DENTURE DMLS(TITANIUM)5-6 IMPLANTS FRAMEWORK ONLY UPPER-21 , IVOCLAR TEETH SET U/L-21 , 161b IMPLANT HYBRID DENTURE DMLS(TITANIUM)5-6 IMPLANTS TEETH SETTING UPPER-11 ,12 ,13 ,14 ,15 ,16 ,21 ,22 ,23 ,24 ,25 ,26	31,180.00	0.00	634,847.00
09/06/2023	IN	SA2300084371	31091108		KANTA 123a IMPLANT DMLS CROWN/BRIDGE DIRECT DELIVERY-37	2,284.00	0.00	637,131.00
10/06/2023	JE		1868247			15,120.00	0.00	652,251.00
10/06/2023	IN	SA2300085628	31092699		HARISH DHINGA 27a. DENTCARE NOVA W/DIE-37	1,297.00	0.00	653,548.00
11/06/2023	IN	SA2300086174	31093670		DR B K LAL 19a.M L S CROWN/BRIDGE-47	1,465.00	0.00	655,013.00
11/06/2023	IN	TI/35007581	31093809		OLEXANDER WRAPAROUND RETAINER BEGG (RETAINER)-11	714.00	0.00	655,727.00
11/06/2023	IN	SA2300086145	31093641		KAMALBIR SINGH 13 IPS E.MAX PRESS ONLAY-16	2,457.00	0.00	658,184.00
11/06/2023	IN	SA2300086045	31093541		RAJESH JAIN 13 IPS E.MAX PRESS ONLAY-36 , 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-37	5,423.00	0.00	663,607.00
11/06/2023	IN	SA2300086015	31093511		A K RAINA 19a.M L S CROWN/BRIDGE-34 ,35	2,930.00	0.00	666,537.00
11/06/2023	IN	SA2300085941	31093437		SUMAN SEHGAL 27a. DENTCARE NOVA W/DIE-46 , OSSTEM ANGLED ABUTMENT-34 ,35 ,36 , 125a IMPLANT DENTCARE NOVA CROWN/BRIDGE DIRECT DELIVERY-34 ,35 ,36 ,37	18,674.00	0.00	685,211.00

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12/06/2023	IN	SA2300087352	31095309		AKHIL WALECHA 19a.M L S CROWN/BRIDGE-37	1,465.00	0.00	686,676.00
12/06/2023	IN	SA2300087267	31095224		ARUN RAVIKANT 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-23 , 110a IMPLANT DENTCARE ZIRCONIA ULTRA PLUS UP TO 6 UNIT DIRECT DELIVERY-22 , 139 DENTCARE ABUTMENT(CUSTOMIZED TI MILLED)-22	10,337.00	0.00	697,013.00
12/06/2023	IN	TI/35007914	31094143		TSUYOSHI VCHIMUNA SOFT NIGHT GUARD 1.5 mm (MOUTH GUARD)-11 , DENTCARE TRIPLE MOUTH GUARD SINGLE COLOUR (MOUTH GUARD)-11	2,200.00	0.00	699,213.00
13/06/2023	IN	SA2300088172	31096573		SHREYA ARORA 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-36	2,966.00	0.00	702,179.00
13/06/2023	IN	SA2300087849	31096252		SUSHAMA GUPTA 110a IMPLANT DENTCARE ZIRCONIA ULTRA PLUS UP TO 6 UNIT DIRECT DELIVERY-25	4,022.00	0.00	706,201.00
13/06/2023	IN	SA2300087520	31095923		CHANDER PAL SINGH 19a.M L S CROWN/BRIDGE-27	1,465.00	0.00	707,666.00
14/06/2023	IN	SA2300089042	31097844		INDRANIL BATTACHA 19a.M L S CROWN/BRIDGE-37	1,465.00	0.00	709,131.00
14/06/2023	IN	SA2300089871	31098670		AJAY PAL WAL 125a IMPLANT DENTCARE NOVA CROWN/BRIDGE DIRECT DELIVERY-26	2,258.00	0.00	711,389.00
14/06/2023	IN	SA2300089887	31098686		TETSUYA KOBATAKE 264a. DENTCARE FLEX SEMI RIGID-MONOMER FREE 2-3 TEETH SETTING (LOWER)-36 ,37	1,570.00	0.00	712,959.00
15/06/2023	IN	SA2300090435	31099270		MAKOTO KONDO 14 IPS EMAX PRESS CROWN LAYERING-12 ,22 , 14 IPS E.MAX PRESS VENEER LAYERING-11 ,21 ,23 , 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-13	17,404.00	0.00	730,363.00
15/06/2023	IN	SA2300091132	31099966		R S BATHH 19a.M L S CROWN/BRIDGE-47	1,465.00	0.00	731,828.00
16/06/2023	IN	SA2300092524	31101697		SUNIL JAIN 123a IMPLANT DMLS CROWN/BRIDGE DIRECT DELIVERY-16 ,17 ,26 ,27	9,135.00	0.00	740,963.00
16/06/2023	IN	TI/35009446	31102650		YOGESH SAINI DENTCARE CLEAR RETAINER (RETAINER)-21,31	1,155.00	0.00	742,118.00
18/06/2023	IN	SA2300095053	31104852		TUSHAR JOSHI 14 IPS EMAX PRESS CROWN LAYERING-14	2,888.00	0.00	745,006.00
19/06/2023	IN	SA2300095298	31105436		DALIP 66a. DENTCARE NOVA GINGIVA SMALL-24 ,25 ,26 ,27 , OSSTEM ANALOG-24 ,25 ,26 , 125a IMPLANT DENTCARE NOVA CROWN/BRIDGE DIRECT DELIVERY-24 ,25 ,26 ,27	11,445.00	0.00	756,451.00
19/06/2023	IN	SA2300096231	31106365		AMITA BHOLA IMPLANT DENTCARE ZIRCONIA ULTRA PLUS FULL CONTUR UP TO 6 UNIT DIRECT DELIVERY-37	4,022.00	0.00	760,473.00
19/06/2023	IN	SA2300095703	31105840		TETSUYA KOBATAKE 264b. DENTCARE FLEX SEMI RIGID-MONOMER FREE 2-3 TEETH ACRYLISING(LOWER)-36 ,37	1,570.00	0.00	762,043.00
20/06/2023	IN	SA2300097584	31108003		ZAWED HUSSAIN 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-36	2,966.00	0.00	765,009.00

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21/06/2023	IN	SA2300098463	31108883		RAJ RAHAN 125a IMPLANT DENTCARE NOVA CROWN/BRIDGE DIRECT DELIVERY-35 ,36	4,515.00	0.00	769,524.00
22/06/2023	IN	SA2300099818	31110613		PUNEET GUPTA OSSTEM ANALOG-46 ,47 , 125a IMPLANT DENTCARE NOVA CROWN/BRIDGE DIRECT DELIVERY-46 ,47	5,145.00	0.00	774,669.00
22/06/2023	IN	SA2300099822	31110617		PAWAN KUMAR 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-14	2,966.00	0.00	777,635.00
22/06/2023	IN	SA2300100727	31111895		SHEENA CHUGH 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-16	2,966.00	0.00	780,601.00
23/06/2023	RC		16038741	Bank Transfer		0.00	200,000.00	580,601.00
23/06/2023	IN	DEL/23-24/5028	32605028		BASIRA DENTCARE CLEAR RETAINER (RETAINER)-21	578.00	0.00	581,179.00
23/06/2023	IN	DEL/23-24/5029	32605029		SANDEEP DENTCARE CLEAR RETAINER (RETAINER)-11,41	1,155.00	0.00	582,334.00
23/06/2023	IN	SA2300101837	31113002		ANKIT WADHWA 14 IPS E.MAX PRESS VENEER LAYERING-11 ,12 ,13 ,21 ,22 ,23	17,325.00	0.00	599,659.00
23/06/2023	IN	SA2300101300	31112466		RAVINDER YADAV 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-44 ,45 ,46 ,47	11,865.00	0.00	611,524.00
23/06/2023	IN	SA2300100772	31111942		MAKOTO KONDO 13 IPS E.MAX PRESS ONLAY-36	2,457.00	0.00	613,981.00
23/06/2023	IN	SA2300102043	31113207		HEMLATA F 19a.M L S CROWN/BRIDGE-46	1,465.00	0.00	615,446.00
25/06/2023	IN	SA2300103856	31115729		NIKITA YADAV 19a.M L S CROWN/BRIDGE-16	1,465.00	0.00	616,911.00
25/06/2023	IN	SA2300103628	31115502		ASHOK SRIVATSAVA 125a IMPLANT DENTCARE NOVA CROWN/BRIDGE DIRECT DELIVERY-45 ,47	4,515.00	0.00	621,426.00
25/06/2023	IN	SA2300103634	31115508		A K RAINA 125a IMPLANT DENTCARE NOVA CROWN/BRIDGE DIRECT DELIVERY-36 ,37	4,515.00	0.00	625,941.00
25/06/2023	IN	SA2300103931	31115804		BRIJ GUPTA 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-44 ,45	5,933.00	0.00	631,874.00
25/06/2023	IN	SA2300103639	31115513		SASHI GOPAL OSSTEM ANALOG-46 , OSSTEM ANGLED ABUTMENT-46 , 110a IMPLANT DENTCARE ZIRCONIA ULTRA PLUS UP TO 6 UNIT DIRECT DELIVERY-46	7,119.00	0.00	638,993.00
25/06/2023	IN	SA2300103750	31115623		ANURADHA GHAI 19a.M L S CROWN/BRIDGE-34	1,465.00	0.00	640,458.00
26/06/2023	IN	SA2300105097	31117019		NAO MIYAZAKI 19a.M L S CROWN/BRIDGE-37	1,465.00	0.00	641,923.00
26/06/2023	IN	DEL/23-24/5176	32605175		MAHI BISHNOI DENTCARE CLEAR RETAINER (RETAINER)-21,31	1,155.00	0.00	643,078.00
26/06/2023	IN	DEL/23-24/5177	32605176		CHARU SAINI DENTCARE CLEAR RETAINER (RETAINER)-21,31	1,155.00	0.00	644,233.00
27/06/2023	JE		1909752			27,300.00	0.00	671,533.00
27/06/2023	JE		1909736			38,306.00	0.00	709,839.00

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27/06/2023	JE		1909752			0.00	27,300.00	682,539.00
27/06/2023	IN	SA2300105377	31117698		SHIVA JAITELY 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-16	2,966.00	0.00	685,505.00
27/06/2023	IN	SA2300106400	31118719		Y P MAHAJAN 19a.M L S CROWN/BRIDGE-16 , 123a IMPLANT DMLS CROWN/BRIDGE DIRECT DELIVERY-36	3,749.00	0.00	689,254.00
27/06/2023	IN	DEL/23-24/5281	32605281		REYA DENTCARE CLEAR RETAINER (RETAINER)-41	578.00	0.00	689,832.00
28/06/2023	IN	SA2300107261	31120085		VIBHA KHANNA 19a.M L S CROWN/BRIDGE-44	1,465.00	0.00	691,297.00
28/06/2023	IN	SA2300106591	31119416		VISHAL CHAUHAN 125a IMPLANT DENTCARE NOVA CROWN/BRIDGE DIRECT DELIVERY-46	2,258.00	0.00	693,555.00
28/06/2023	IN	SA2300106596	31119421		APARNA DHINGRA 14 IPS EMAX PRESS CROWN LAYERING-11 ,12 ,21 , 14 IPS E.MAX PRESS VENEER LAYERING-13 ,23	14,438.00	0.00	707,993.00
28/06/2023	IN	DEL/23-24/5330	32605331		CHETNA DENTCARE CLEAR RETAINER (RETAINER)-11,41	1,155.00	0.00	709,148.00
29/06/2023	IN	SA2300107861	31121096		RAVINDER YADAV DENTCARE ZIRCONIA ULTRA PLUS FULL CONTOUR-36 ,37 , 13 IPS E.MAX PRESS ONLAY-34 ,35 , 14 IPS E.MAX PRESS VENEER LAYERING-33	13,734.00	0.00	722,882.00
29/06/2023	IN	SA2300107869	31121104		LEENA SHARMA 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-16	2,966.00	0.00	725,848.00
29/06/2023	IN	SA2300108690	31121924		SAJEEV MITTAL 110a IMPLANT DENTCARE ZIRCONIA ULTRA PLUS UP TO 6 UNIT DIRECT DELIVERY-17	4,022.00	0.00	729,870.00
29/06/2023	IN	SA2300108865	31122099		S N AGARWAL 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-35	2,966.00	0.00	732,836.00
29/06/2023	IN	SA2300109045	31122279		GYAN PRAKASH 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-11 ,12 ,13 ,14 ,15 ,16 ,21 ,22 ,23 ,24 ,25 ,26 , 65a.DENTCARE ZIRCONIA GINGIVA SMALL-13	36,383.00	0.00	769,219.00
29/06/2023	IN	SA2300109136	31122370		RAHUL SAIGAL 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-46	2,966.00	0.00	772,185.00
30/06/2023	IN	SA2300109924	31123654		HIROSHI TAKEHARA 422 DENTCARE CLEAR RETAINER-21	578.00	0.00	772,763.00
01/07/2023	IN	SA2300111622	31125776		THOMAS SCHCITT 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-45 ,47	5,933.00	0.00	778,696.00
01/07/2023	IN	DEL/23-24/5560	32605564		JYOTSNA DENTCARE CLEAR RETAINER (RETAINER)-11,41	1,155.00	0.00	779,851.00
01/07/2023	IN	DEL/23-24/5523	32605529		VIKAS KAUL DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-17	2,966.00	0.00	782,817.00
02/07/2023	IN	SA2300111935	31126625		JURIKA NITTA 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-47	2,966.00	0.00	785,783.00

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03/07/2023	IN	DEL/23-24/5614	32605615		KAVIN PANT DENTCARE CLEAR RETAINER (RETAINER)-11,41	1,271.00	0.00	787,054.00
03/07/2023	IN	SA2300112942	31127894		DILIP OHRI OSSTEM ANALOG-24 ,25 ,26	945.00	0.00	787,999.00
03/07/2023	IN	SA2300112754	31127707		MANNAT BHATIYA 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-25	2,966.00	0.00	790,965.00
04/07/2023	IN	SA2300114012	31129606		DEVAKI SHARMA 19a.M L S CROWN/BRIDGE-36	1,465.00	0.00	792,430.00
04/07/2023	IN	SA2300114003	31129597		NARESH SETIA 161c IMPLANT HYBRID DENTURE DMLS(TITANIUM)5-6 IMPLANTS ACRYLSNG UPPER-11 ,12 ,13 ,14 ,15 ,16 ,21 ,22 ,23 ,24 ,25 ,26	1,313.00	0.00	793,743.00
05/07/2023	IN	SA2300115262	31131536		TANYA SMITH 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-47	2,966.00	0.00	796,709.00
05/07/2023	IN	SA2300114374	31130652		SHIRIN BATRA DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-31 ,32 ,33	9,434.00	0.00	806,143.00
05/07/2023	IN	SA2300114363	31130641		SHALY CHHABRA DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-24 ,25 ,26	9,434.00	0.00	815,577.00
05/07/2023	IN	SA2300114321	31130600		RADHIKA MITTAL DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-47	1,568.00	0.00	817,145.00
05/07/2023	RC		16042919	Bank Transfer		0.00	160,046.00	657,099.00
05/07/2023	IN	DEL/23-24/5737	32605739		ARUN GANDHI DENTCARE ACRYLIC LIGHT CURE DENTURE BASE WITH BITE BLOCK PER JAW-11	423.00	0.00	657,522.00
05/07/2023	IN	SA2300115305	31131578		K BADRINATH IPS EMAX PRESS LAYERING CROWN-13 , IPS EMAX PRESS LAYERING VENEER-11 ,12 ,21 ,22 ,23	19,927.00	0.00	677,449.00
05/07/2023	IN	SA2300115350	31131623		KRITI ADHIKARI DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-26	3,145.00	0.00	680,594.00
06/07/2023	IN	SA2300116016	31132916		SUSHAM GUPTA DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-31 ,32 ,33 ,41 ,42	15,724.00	0.00	696,318.00
06/07/2023	IN	DEL/23-24/5760	32605763		HIMANI AGARWAL DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-45	3,145.00	0.00	699,463.00
06/07/2023	IN	DEL/23-24/5800	32605803		VIVON AGGARWAL DENTCARE CLEAR RETAINER (RETAINER)-	635.00	0.00	700,098.00
06/07/2023	IN	DEL/23-24/5812	32605815		MAKOTO KONDO SOFT NIGHT GUARD (MOUTH GUARD)-11	693.00	0.00	700,791.00
07/07/2023	IN	TI/35018244	31134889		HIMANSHU DENTCARE CLEAR RETAINER (RETAINER)-21,31	1,271.00	0.00	702,062.00
07/07/2023	IN	SA2300116461	31134953		PREM AGARWAL 110a IMPLANT DENTCARE ZIRCONIA ULTRA PLUS UP TO 6 UNIT DIRECT DELIVERY-31 ,41	8,043.00	0.00	710,105.00
07/07/2023	JE		1935244			6,295.00	0.00	716,400.00

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07/07/2023	JE		1935244			0.00	6,295.00	710,105.00
07/07/2023	IN	SA2300116457	31134949		SACHIN MUTREJA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-36	1,568.00	0.00	711,673.00
07/07/2023	RT		131002666			0.00	2,888.00	708,785.00
08/07/2023	IN	SA2300117861	31136343		MUKESH KALRA DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-31 ,32 ,33 ,41 ,42 ,43	18,869.00	0.00	727,654.00
08/07/2023	IN	SA2300117860	31136342		RICHA SAWANT DENTCARE DMLS PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-16	2,513.00	0.00	730,167.00
08/07/2023	IN	SA2300117726	31136208		DEBARPITA BANERJEE DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-25	3,145.00	0.00	733,312.00
08/07/2023	IN	SA2300117603	31136085		RAJESHWARI RAO DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-14	3,145.00	0.00	736,457.00
08/07/2023	IN	DEL/23-24/5932	32605939		RITU JOSHI DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-36	3,145.00	0.00	739,602.00
09/07/2023	IN	SA2300118020	31137494		NEHA KALIA IPS EMAX PRESS LAYERING CROWN-23	3,321.00	0.00	742,923.00
10/07/2023	IN	TI/35020604	31139281		VIDHEEP DENTCARE CLEAR RETAINER (RETAINER)-11,21	1,271.00	0.00	744,194.00
11/07/2023	IN	SA2300118538	31139431		RAVINDER YADAV IPS EMAX PRESS LAYERING VENEER-31 ,32 ,41 ,42 ,43	16,606.00	0.00	760,800.00
11/07/2023	IN	SA2300118558	31139451		VANI KALRA DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-47	3,145.00	0.00	763,945.00
11/07/2023	IN	SA2300118867	31139758		ARUN GANDHI DENTURE CHARACTERISATION PER JAW-21 , DENTCARE NOVA INJECT PRO CD PER JAW (TEETH SETTING)-11 , DENTCARE NOVA INJECT PRO CD PER JAW (FRAMEWORK)-11	13,774.00	0.00	777,719.00
11/07/2023	IN	TI/35021506	31140620		MANJU SETH DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-47	1,568.00	0.00	779,287.00
12/07/2023	IN	SA2300119171	31141444		DEEPA GOEL DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-27	3,145.00	0.00	782,432.00
12/07/2023	IN	SA2300119260	31141532		CHARU DUTT DENTCARE ZIRCONIA ULTRA PLUS PFZ IMPLANT CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-17 ,25	8,398.00	0.00	790,830.00
12/07/2023	IN	SA2300119266	31141538		NATWAR GOSWAMI DENTCARE DMLS PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-26	2,513.00	0.00	793,343.00
13/07/2023	IN	DEL/23-24/6157	32606161		KRISHNA SACHDEVA DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-27	3,145.00	0.00	796,488.00
13/07/2023	IN	SA2300119341	31143056		JUNICHI ACHI DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-37	3,145.00	0.00	799,633.00

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13/07/2023	IN	SA2300119391	31143105		SACHIN 133 IMPLANT CAD/CAM PROVISIONAL(MILLED)CROWN/BRI DGE-15 ,16	2,079.00	0.00	801,712.00
14/07/2023	IN	DEL/23-24/6276	32606281		KESHAV PAUL DENTCARE CLEAR RETAINER (RETAINER)-11,41	1,271.00	0.00	802,983.00
14/07/2023	IN	DEL/23-24/6273	32606278		BASIRA DENTCARE CLEAR RETAINER (RETAINER)-11	635.00	0.00	803,618.00
14/07/2023	IN	SA2300119974	31144845		K BADRINATH IPS EMAX PRESS LAYERING VENEER-31 ,32 ,33 ,41 ,42 ,43	19,927.00	0.00	823,545.00
15/07/2023	IN	SA2300121185	31147074		VIDUR NAIK DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-36	1,568.00	0.00	825,113.00
15/07/2023	IN	SA2300120650	31146541		RUCHIKA BAWEJA IPS EMAX PRESS LAYERING VENEER-11 ,12 ,13 ,21 ,22 ,23	19,927.00	0.00	845,040.00
15/07/2023	IN	SA2300121291	31147179		THOMAS SCHCITT DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-25 ,26 ,27	9,434.00	0.00	854,474.00
16/07/2023	IN	TI/35027704	31149151		POOJA CHAUDHRY DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-16 , DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-16	4,712.00	0.00	859,186.00
16/07/2023	IN	SA2300121483	31149874		VINOD KHANNA DENTCARE NOVA PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-36 ,37	4,832.00	0.00	864,018.00
16/07/2023	IN	SA2300121896	31150284		ARUN GANDHI DENTCARE NOVA INJECT PRO CD PER JAW (ACRYLISING)-21	2,041.00	0.00	866,059.00
17/07/2023	IN	DEL/23-24/6390	32606370		KAVIN PANT DENTCARE CLEAR RETAINER (RETAINER)-11	635.00	0.00	866,694.00
17/07/2023	IN	SA2300122040	31150427		BRIJ GUPTA IPS EMAX PRESS LAYERING CROWN-14	3,321.00	0.00	870,015.00
18/07/2023	IN	TI/35028649	31151104		SHAINA MALHOTRA DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-26	3,145.00	0.00	873,160.00
19/07/2023	IN	SA2300122367	31151991		SONAL PATHAK DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-37	3,145.00	0.00	876,305.00
19/07/2023	IN	TI/35030811	31153523		JASPREET SINGH DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-15	3,145.00	0.00	879,450.00
19/07/2023	IN	SA2300122528	31152150		NAVJOT GREWAL DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-36	1,568.00	0.00	881,018.00
19/07/2023	IN	SA2300122488	31152110		MANDEEP SINGH DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-36	1,568.00	0.00	882,586.00
20/07/2023	IN	DEL/23-24/6614	32606616		TANVI DENTCARE CLEAR RETAINER (RETAINER)-11,31	1,271.00	0.00	883,857.00
20/07/2023	IN	TI/35032201	31155169		SHILPI SHARMA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-27	1,568.00	0.00	885,425.00
20/07/2023	IN	TI/35031212	31154186		DIWAKAR AGARWAL DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-36	1,568.00	0.00	886,993.00

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20/07/2023	IN	TI/35031588	31154560		VIDHITA HYRAX PROTRACTION SPLINT BONDED (EXPANSION)-21 , HYRAX SCREW (MISCELLANEOUS)-21	3,439.00	0.00	890,432.00
20/07/2023	IN	TI/35032410	31155377		RAJESH HANDA DENTCARE NOVA PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-47	2,416.00	0.00	892,848.00
21/07/2023	IN	SA2300122875	31155620		MUMIN AHMED DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-21 ,22 ,23	9,434.00	0.00	902,282.00
21/07/2023	IN	SA2300122847	31155592		VINOD KUMAR BABBAR DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-25	1,568.00	0.00	903,850.00
23/07/2023	IN	TI/35036157	31159628		PRASANNA KUMAR GOGOI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-36	1,568.00	0.00	905,418.00
23/07/2023	IN	TI/35036188	31159659		UMA DEVI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-41,42,43,31,32,33 , DENTCARE DMLS GINGIVAL CERAMIC SMALL GINGIVA (ARTIFICIAL)-41,42,43,31,32,33	11,069.00	0.00	916,487.00
24/07/2023	IN	TI/35037791	31161445		MASAKAZO OBATA DENTCARE CLEAR RETAINER (RETAINER)-21,31	1,271.00	0.00	917,758.00
24/07/2023	IN	TI/35037084	31160738		MANVI DEVRAJ HAWLEY APPLIANCE (RETAINER)-11	689.00	0.00	918,447.00
24/07/2023	IN	TI/35036948	31160602		AARNA RANJAN DENTCARE CLEAR RETAINER (RETAINER)-21	635.00	0.00	919,082.00
24/07/2023	IN	DEL/23-24/6819	32606829		SHIRIN BHATRA DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-43	3,145.00	0.00	922,227.00
26/07/2023	JE	454900	2023460			4,148.00	0.00	926,375.00
26/07/2023	JE	454983	2023770			1,155.00	0.00	927,530.00
26/07/2023	JE	454983	2023770			0.00	1,155.00	926,375.00
26/07/2023	JE	454900	2023460			0.00	4,148.00	922,227.00
26/07/2023	IN	TI/35041303	31165170		SUSHUM GUPTA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-27	2,096.00	0.00	924,323.00
26/07/2023	IN	TI/35039905	31163777		BRIJ GUPTA DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-36	3,145.00	0.00	927,468.00
26/07/2023	IN	SA2300123725	31163613		NAVEEN VERMA DENTCARE NOVA PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-37	2,416.00	0.00	929,884.00
26/07/2023	RC		16053502	Bank Transfer		0.00	200,000.00	729,884.00
27/07/2023	RT		131003422	c/n for add gingiva		0.00	18,869.00	711,015.00
27/07/2023	IN	DEL/23-24/7080	32607074		ISHITA JAIN SOFT NIGHT GUARD (MOUTH GUARD)-41	693.00	0.00	711,708.00
27/07/2023	IN	TI/35041420	31165369		RAJIV HARIT DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-35,36	6,290.00	0.00	717,998.00

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27/07/2023	IN	TI/35041425	31165374		SUNIL YADAV DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-41,42,43,31,32,33	18,869.00	0.00	736,867.00
27/07/2023	IN	TI/35043066	31167007		SUSHILA SANKAR DENTCARE ZIRCONIA ULTRA PLUS PFZ IMPLANT CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-24,25	8,398.00	0.00	745,265.00
28/07/2023	JE	454901	2023461			0.00	3,518.00	741,747.00
28/07/2023	JE	454901	2023461			3,518.00	0.00	745,265.00
28/07/2023	RT	31091067	131003428	Based On A/R Invoices 31091067.		0.00	31,180.00	714,085.00
28/07/2023	RC		16054953	Bank Transfer		0.00	159,195.00	554,890.00
28/07/2023	IN	SA2300123847	31167030		NARESH SETIA 161a IMPLANT HYBRID DENTURE DMLS(TITANIUM)5-6 IMPLANTS FRAMEWORK ONLY UPPER-21 , IVOCLAR TEETH SET U/L-21 , 161b IMPLANT HYBRID DENTURE DMLS(TITANIUM)5-6 IMPLANTS TEETH SETTING UPPER-11 ,12 ,13 ,14 ,15 ,16 ,21 ,22 ,23 ,24 ,25 ,26	15,590.00	0.00	570,480.00
28/07/2023	IN	TI/35043104	31167118		JHANSI SINGH DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-44	1,387.00	0.00	571,867.00
28/07/2023	IN	TI/35043139	31167153		SUNIL YADAV 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	22,632.00	0.00	594,499.00
28/07/2023	IN	TI/35043206	31167219		SENTRIENLA ASUNG DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-15	3,145.00	0.00	597,644.00
28/07/2023	IN	TI/35043296	31167309		DEVEN SHUKLA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-44	1,387.00	0.00	599,031.00
28/07/2023	IN	TI/35044723	31168732		SANDIP SAMYAL DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-13,14,15	9,434.00	0.00	608,465.00
30/07/2023	IN	TI/35046810	31170904		SURUCHI GUPTA IPS EMAX PRESS LAYERING VENEER-11,21	6,642.00	0.00	615,107.00
31/07/2023	IN	TI/35048096	31172282		SHIVALI MAHAJAN DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-36	1,568.00	0.00	616,675.00
31/07/2023	IN	TI/35048085	31172271		HEMLATA JAIN DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-47	3,145.00	0.00	619,820.00
01/08/2023	IN	TI/35049521	31173777		AYUSH MOODGEL DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-36	3,145.00	0.00	622,965.00
01/08/2023	IN	TI/35049583	31173838		AMITA SHUKLA SOFT NIGHT GUARD 1.5 mm (MOUTH GUARD)-11	693.00	0.00	623,658.00
01/08/2023	IN	TI/35049995	31174248		JAYA KRISHNAN IPS EMAX PRESS LAYERING CROWN-21	3,321.00	0.00	626,979.00

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02/08/2023	IN	TI/35050295	31174631		SMRITI MEHRA IPS EMAX PRESS STAINING ONLAY-46,47	5,651.00	0.00	632,630.00
02/08/2023	IN	TI/35050714	31175048		ATUL YADAV DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-17	1,568.00	0.00	634,198.00
02/08/2023	IN	TI/35051158	31175492		KULDEEP SINGH DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-44	3,145.00	0.00	637,343.00
02/08/2023	IN	TI/35051160	31175494		KULDEEP SINGH DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-45,47	3,135.00	0.00	640,478.00
02/08/2023	IN	TI/35051804	31176135		MALLIKA DENTCARE CLEAR RETAINER (RETAINER)-11,41	1,155.00	0.00	641,633.00
03/08/2023	IN	SA2300124211	31176388		SURJIT MONGA DENTCARE ZIRCONIA ULTRA PLUS PFZ IMPLANT CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-14 ,15	8,398.00	0.00	650,031.00
03/08/2023	IN	TI/35053621	31178006		AGASTYA TWIN BLOCK (FUNCTIONAL APPLIANCE)-11 , EXPANSION SCREW (MISCELLANEOUS)-11	2,219.00	0.00	652,250.00
03/08/2023	IN	DEL/23-24/7472	32607484		BRIJESH PANDEY DENTCARE CLEAR RETAINER (RETAINER)-41	635.00	0.00	652,885.00
04/08/2023	JE	454943	2023566			0.00	4,621.00	648,264.00
04/08/2023	JE	454943	2023566			4,621.00	0.00	652,885.00
04/08/2023	IN	TI/35055059	31179505		ADITYA CHAHAL DENTCARE CLEAR RETAINER (RETAINER)-21,31	1,155.00	0.00	654,040.00
04/08/2023	IN	TI/35055232	31179678		MADHAB CHANDRA MARTHA DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-27	3,145.00	0.00	657,185.00
04/08/2023	RC		16058194	Bank Transfer		0.00	200,000.00	457,185.00
05/08/2023	IN	TI/35055595	31180095		MANISH KUMAR DENTCARE ZIRCONIA ULTRA PLUS PFZ IMPLANT CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-44	4,199.00	0.00	461,384.00
05/08/2023	IN	TI/35056868	31181361		SABINA MALHOTRA SOFT NIGHT GUARD 1mm (MOUTH GUARD)-11	693.00	0.00	462,077.00
05/08/2023	JE		2011334			16,696.00	0.00	478,773.00
06/08/2023	IN	TI/35057436	31181940		DEEPA GOAL DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-46	3,145.00	0.00	481,918.00
06/08/2023	IN	TI/35057556	31182060		SIMRAN KAUR IPS EMAX PRESS LAYERING CROWN-11,12,13,21,22 , IPS EMAX PRESS LAYERING VENEER-11,12,13,21,22	19,927.00	0.00	501,845.00
07/08/2023	IN	DEL/23-24/7660	32607673		ROUKIA DENTCARE ACRYLIC LIGHT CURE SPECIAL TRAY PER JAW-11,31	775.00	0.00	502,620.00
07/08/2023	IN	DEL/23-24/7657	32607670		MAANAV DENTCARE CLEAR RETAINER (RETAINER)-41	635.00	0.00	503,255.00
07/08/2023	IN	TI/35058702	31183263		SHRESHTHI SINGH DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-37	1,568.00	0.00	504,823.00

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07/08/2023	IN	TI/35059139	31183695		SAMEER DHAR DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-17	3,145.00	0.00	507,968.00
07/08/2023	IN	TI/35059126	31183682		KIM YOO JAY DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-23	3,145.00	0.00	511,113.00
07/08/2023	IN	TI/35059000	31183557		KIRAN SIVAKUMAR DENTCARE CLEAR RETAINER (RETAINER)-21,31 , 3D PRINTED CAST FULL ARCH-21,31	3,003.00	0.00	514,116.00
07/08/2023	IN	TI/35058876	31183434		AJIT KUMAR ROY DENTCARE NOVA PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-44,45,46 , OSSTEM REGULAR NON-ENGAGING ANGULATED ABUTMENT GSAA4520N (STOCK IMPLANT COMPONENT) PER UNIT-44,45,46	10,031.00	0.00	524,147.00
07/08/2023	IN	TI/35058361	31182908		AYONA GUPTA BAND & LOOP (SPACE MAINTAINER)-44 , STANDARD BAND (MISCELLANEOUS)-44	1,053.00	0.00	525,200.00
07/08/2023	IN	SA2300124404	31182162		RUMILA TANEJA DENTCARE DMLS GINGIVAL CERAMIC SMALL IMPLANT GINGIVA (ARTIFICIAL)-31 ,41 , DENTCARE DMLS PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-31 ,41 , DENTCARE TI MILLED CUSTOMIZED ABUTMENT PER UNIT-31 ,41	12,556.00	0.00	537,756.00
08/08/2023	IN	TI/35059316	31183909		TORU TSUNEMATSU DENTCARE ZIRCONIA ULTRA PLUS PFZ IMPLANT CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-25	4,199.00	0.00	541,955.00
08/08/2023	IN	TI/35059678	31184269		JOGESH SABHARWAL DENTCARE ZIRCONIA ULTRA PLUS PFZ IMPLANT CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-24	4,199.00	0.00	546,154.00
08/08/2023	IN	TI/35059989	31184577		TEENA GOEL DENTCARE CLEAR RETAINER (RETAINER)-11,41 , 3D PRINTED CAST FULL ARCH-11,41	3,003.00	0.00	549,157.00
09/08/2023	IN	TI/35061247	31185864		SMRITI MEHRA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-25	1,568.00	0.00	550,725.00
09/08/2023	IN	TI/35062763	31187378		YOSHI YUKI INAGAKI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-36	1,568.00	0.00	552,293.00
09/08/2023	IN	TI/35061262	31185879		VIKAS AGGARWAL DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-23,24	6,290.00	0.00	558,583.00
09/08/2023	IN	TI/35061556	31186173		NISHIYAMA RYO DENTCARE DMLS FULL METAL CROWN/BRIDGE-37	1,024.00	0.00	559,607.00
09/08/2023	IN	DEL/23-24/7772	32607786		MASARU YAMAZAKI DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-12	3,145.00	0.00	562,752.00
10/08/2023	IN	TI/35064486	31189125		ANIL GUPTA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-47	1,568.00	0.00	564,320.00
10/08/2023	IN	TI/35063661	31188302		MOSTAFA AMIN IPS EMAX PRESS LAYERING VENEER-11,12,13,21,22,23	19,927.00	0.00	584,247.00
11/08/2023	IN	TI/35066117	31190797		SONIA SEHGAL DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-45	1,568.00	0.00	585,815.00

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11/08/2023	IN	TI/35064537	31189223		SANTOSH DENTCARE NOVA PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-26	2,416.00	0.00	588,231.00
11/08/2023	IN	TI/35064561	31189247		NEENA SONDI DENTCARE ZIRCONIA ULTRA PLUS PFZ IMPLANT CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-25	4,199.00	0.00	592,430.00
11/08/2023	IN	TI/35066243	31190923		RAVINDER YADAV IPS EMAX PRESS LAYERING CROWN-35	3,321.00	0.00	595,751.00
12/08/2023	IN	TI/35066441	31191141		KULDEEP SINGH DENTCARE ZIRCONIA ULTRA PLUS PFZ IMPLANT CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-46	4,199.00	0.00	599,950.00
12/08/2023	IN	TI/35066764	31191461		KULDEEP SINGH DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-45	1,680.00	0.00	601,630.00
12/08/2023	IN	TI/35067368	31192061		TORU TSUNEMATSU IPS EMAX PRESS STAINING ONLAY-45,46	5,651.00	0.00	607,281.00
12/08/2023	IN	TI/35067852	31192543		SURJIT MONGA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-23,24,25,26,27	7,838.00	0.00	615,119.00
14/08/2023	IN	TI/35070173	31194849		POONAM SABARWAL DENTCARE ZIRCONIA ULTRA PLUS PFZ IMPLANT CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-16,36	8,398.00	0.00	623,517.00
15/08/2023	IN	TI/35070858	31195547		AIKO ISAYAMA DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11,12,13,21,22,23	18,869.00	0.00	642,386.00
16/08/2023	IN	DEL/23-24/8151	32608167		MANAS BAJAJ SOFT NIGHT GUARD (MOUTH GUARD)-41	693.00	0.00	643,079.00
16/08/2023	IN	DEL/23-24/8131	32608147		NARESH SHARMA DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11	3,145.00	0.00	646,224.00
16/08/2023	IN	TI/35072778	31197464		HANSA MALLIK DENTCARE ZIRCONIA CLASSIC PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11,12,13,21,22,23	21,923.00	0.00	668,147.00
16/08/2023	IN	TI/35072598	31197288		MANOJ MATHUR DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-47,48	3,135.00	0.00	671,282.00
16/08/2023	IN	TI/35072142	31196843		SIDDHARTH JAIN DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-36	3,145.00	0.00	674,427.00
16/08/2023	IN	TI/35072075	31196776		VIKRAMJEET GOSH DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-17	3,145.00	0.00	677,572.00
16/08/2023	IN	TI/35071987	31196688		MOSTAFA AMIN IPS EMAX PRESS LAYERING VENEER-41,42,43,31,32,33 , IPS EMAX PRESS LAYERING CROWN-41,42,43,31,32,33	23,248.00	0.00	700,820.00
17/08/2023	IN	TI/35072951	31197671		MALA SARAN DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-25	1,489.00	0.00	702,309.00
17/08/2023	IN	DEL/23-24/8233	32608248		VEENA YADAV SOFT NIGHT GUARD (MOUTH GUARD)-41	693.00	0.00	703,002.00

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18/08/2023	IN	TI/35076158	31200833		AYUSH GOYAL DENTCARE ZIRCONIA ULTRA PLUS PFZ IMPLANT CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-45	4,199.00	0.00	707,201.00
18/08/2023	IN	TI/35076340	31201013		SHEERIN ANTERIOR BITE PLANE WITH BALL END CLASP (BITE PLANE)-11	725.00	0.00	707,926.00
19/08/2023	IN	TI/35076861	31201538		G D PATHAK DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-26	1,568.00	0.00	709,494.00
19/08/2023	IN	TI/35076818	31201496		SARANG PARAMHANS DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-37	3,145.00	0.00	712,639.00
19/08/2023	IN	TI/35078205	31202857		SATISH CHAWLA DENTCARE DMLS PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-37	2,513.00	0.00	715,152.00
19/08/2023	IN	DEL/23-24/8393	32608408		ASHISH BHATIA DENTCARE CLEAR RETAINER (RETAINER)-21	635.00	0.00	715,787.00
21/08/2023	IN	DEL/23-24/8454	32608469		MAANAV DENTCARE CLEAR RETAINER (RETAINER)-11	635.00	0.00	716,422.00
22/08/2023	IN	DEL/23-24/8541	32608558		SWATI DENTCARE CLEAR RETAINER (RETAINER)-41	635.00	0.00	717,057.00
22/08/2023	IN	DEL/23-24/8532	32608549		PALLAVI DEVRAJ DENTCARE CLEAR RETAINER (RETAINER)-11,31	1,271.00	0.00	718,328.00
22/08/2023	IN	TI/35080679	31205366		SAROJ MEHRA DENTCARE DMLS PFM MARYLAND PONTIC-42,32 , DENTCARE DMLS FULL METAL WING-42,32	6,157.00	0.00	724,485.00
22/08/2023	IN	TI/35080602	31205289		GEETA DEVI DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-35	1,388.00	0.00	725,873.00
22/08/2023	IN	TI/35082042	31206722		TOMOYUKI VEDA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-26	1,568.00	0.00	727,441.00
24/08/2023	IN	TI/35084381	31209087		SHIVA JAITELY DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-26	1,568.00	0.00	729,009.00
24/08/2023	IN	DEL/23-24/8667	32608688		ALAYNA DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11	3,145.00	0.00	732,154.00
24/08/2023	IN	DEL/23-24/8668	32608689		AJAY YADAV DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-27	3,145.00	0.00	735,299.00
24/08/2023	IN	TI/35084400	31209106		VIJAY MEHRA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-45 , IPS EMAX PRESS STAINING ONLAY-45	4,393.00	0.00	739,692.00
24/08/2023	IN	TI/35084480	31209186		VIDYA BACHUS DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-27	3,145.00	0.00	742,837.00
24/08/2023	IN	TI/35084728	31209432		RADHIKA MEHRA DENTCARE DMLS FULL METAL CROWN/BRIDGE-47	1,024.00	0.00	743,861.00
24/08/2023	IN	TI/35084942	31209645		N L RATNA PRABHA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-45,37	4,192.00	0.00	748,053.00
25/08/2023	IN	TI/35086568	31211285		SARIKA MITTAL IPS EMAX PRESS STAINING CROWN-15	2,826.00	0.00	750,879.00

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25/08/2023	IN	TI/35087457	31212168		AIKO ISAYAMA DENTCARE TRIPLE MOUTH GUARD SINGLE COLOUR (MOUTH GUARD)-11	1,805.00	0.00	752,684.00
25/08/2023	IN	TI/35087565	31212275		SIDDHARTH BACHUS DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-46	3,145.00	0.00	755,829.00
26/08/2023	IN	TI/35089135	31213852		HIROYUKI KATO DENTCARE DMLS FULL METAL INLAY-26	1,360.00	0.00	757,189.00
27/08/2023	IN	TI/35089719	31214442		NAVIN MOTANI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-46	1,568.00	0.00	758,757.00
27/08/2023	IN	TI/35089928	31214651		AYUSH GOYAL DESS NOBLE ACTIVE NP ENG CAST. W/O CNCT.PART 29.041 (STOCK IMPLANT COMPONENT) PER UNIT-45	2,231.00	0.00	760,988.00
27/08/2023	IN	TI/35089935	31214658		ABHISHEK JOSHI DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-17,25	6,290.00	0.00	767,278.00
28/08/2023	IN	TI/35091280	31216015		VINEET MALLIK IPS EMAX PRESS STAINING CROWN-48	2,826.00	0.00	770,104.00
28/08/2023	IN	TI/35090014	31214755		ABHISHEK JOSHI IPS EMAX PRESS STAINING ONLAY-47	2,826.00	0.00	772,930.00
29/08/2023	IN	TI/35091606	31216345		JEEVANSREE KANTHI SUNDAR TATAPUDI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-36	1,568.00	0.00	774,498.00
29/08/2023	IN	TI/35091567	31216306		RAMESH KUMAR DENTCARE DMLS PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-24,26,27,36	10,051.00	0.00	784,549.00
29/08/2023	IN	DEL/23-24/8983	32608996		VINAY SOFT NIGHT GUARD (MOUTH GUARD)-11	693.00	0.00	785,242.00
30/08/2023	IN	DEL/23-24/9078	32609084		SACHIN YADAV DENTCARE CLEAR RETAINER (RETAINER)-11,31	1,155.00	0.00	786,397.00
30/08/2023	IN	DEL/23-24/9077	32609083		ISLEEN KAUR DENTCARE CLEAR RETAINER (RETAINER)-41	578.00	0.00	786,975.00
30/08/2023	RC		16069465	Bank Transfer		0.00	200,000.00	586,975.00
30/08/2023	JE	649916	2107004			18,484.00	0.00	605,459.00
30/08/2023	IN	TI/35093089	31217860		NEELAM MISHRA DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-15	3,145.00	0.00	608,604.00
30/08/2023	JE	649916	2107004			0.00	18,484.00	590,120.00
31/08/2023	IN	TI/35094190	31218971		RAVINDRA OHJA DENTCARE DMLS PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-46	2,513.00	0.00	592,633.00
31/08/2023	IN	TI/35094601	31219378		BRIJ GUPTA DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-24,25	6,290.00	0.00	598,923.00
31/08/2023	IN	TI/35093813	31218598		NEETA GARG IPS EMAX PRESS LAYERING VENEER-11,12,13,21,22,23	19,927.00	0.00	618,850.00
31/08/2023	IN	TI/35093902	31218686		POORNIMA SOLANKY DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-47	3,145.00	0.00	621,995.00

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01/09/2023	IN	TI/35095149	31219935		VIDHYA IPS EMAX PRESS LAYERING VENEER-11,12,13 , IPS EMAX PRESS LAYERING CROWN-11,12,13 , IPS EMAX PRESS LAYERING JOINED CROWNS/BRIDGE (DIRECT DEL.)-11,12,13	20,576.00	0.00	642,571.00
01/09/2023	IN	TI/35095158	31219944		BOBBY TALWAR DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-17	1,568.00	0.00	644,139.00
02/09/2023	IN	DEL/23-24/9249	32609270		TRISHA KUMAR CHANDRA DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-24	3,145.00	0.00	647,284.00
02/09/2023	IN	TI/35096703	31221491		KULDEEP SINGH DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-24,27 , DENTCARE ZIRCONIA ULTRA PLUS PFZ IMPLANT CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-24,27	14,687.00	0.00	661,971.00
02/09/2023	IN	TI/35096737	31221525		NITESH KUCHHAL DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-25	3,145.00	0.00	665,116.00
02/09/2023	IN	TI/35097867	31222653		SHILPA NAGPAL DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-47	2,096.00	0.00	667,212.00
02/09/2023	IN	TI/35098007	31222793		ASOK K JAIN DENTCARE NOVA PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-16	2,416.00	0.00	669,628.00
04/09/2023	IN	TI/35098631	31223457		ARYAN ANTERIOR BITE PLANE WITH BALL END CLASP (BITE PLANE)-11	725.00	0.00	670,353.00
04/09/2023	IN	TI/35099122	31223947		YOSHIMASA TERAMURA IPS EMAX PRESS STAINING ONLAY-46	2,826.00	0.00	673,179.00
04/09/2023	IN	TI/35099634	31224459		SUSHMA KAUL DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-15,27	6,290.00	0.00	679,469.00
04/09/2023	IN	TI/35099903	31224727		YUMEMI YAMAGUCHI HYRAX BONDED (RME) (EXPANSION)-11 , HYRAX SCREW (MISCELLANEOUS)-11	3,594.00	0.00	683,063.00
04/09/2023	IN	TI/35100041	31224865		AJAY YADAV IPS EMAX PRESS STAINING CROWN-17	2,826.00	0.00	685,889.00
04/09/2023	IN	DEL/23-24/9308	32609328		SAKSHI DENTCARE CLEAR RETAINER (RETAINER)-11	578.00	0.00	686,467.00
05/09/2023	IN	TI/35101182	31226013		VANDANA OHRI DENTCARE ZIRCONIA ULTRA PLUS MONOLITHIC CROWN/BRIDGE UPTO 6 UNITS-37	3,145.00	0.00	689,612.00
05/09/2023	IN	TI/35100537	31225372		BHARTI SUNDH DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-27	1,568.00	0.00	691,180.00
06/09/2023	IN	TI/35102494	31227327		NARENDER KUMAR DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-47	1,568.00	0.00	692,748.00
06/09/2023	IN	SA2300124965	31226629		MUKESH KALRA DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-31 ,32 ,33 ,41 ,42 ,43	8,024.00	0.00	700,772.00
06/09/2023	RT	31136343	131004832	Based On A/R Invoices 31136343.		0.00	18,869.00	681,903.00

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06/09/2023	IN	DEL/23-24/9472	32609488		HAZARI BARU SOFT NIGHT GUARD (MOUTH GUARD)-11	693.00	0.00	682,596.00
07/09/2023	IN	TI/35104183	31229014		POORNIMA SOLANKY DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-35	1,568.00	0.00	684,164.00
07/09/2023	IN	TI/35104304	31229135		ANSUYA SHARMA DENTCARE ZIRCONIA ULTRA PLUS PFZ IMPLANT CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-26,27 , NOBEL BIOCARE NOBLE ACTIVE RP NON-ENG TI TEMPORARY 36662 (STOCK IMPLANT COMPONENT) PER UNIT-26,27	13,175.00	0.00	697,339.00
08/09/2023	IN	TI/35105445	31230279		FUJIMOTO DAISUKO DENTCARE ZIRCONIA ULTRA PLUS PFZ IMPLANT CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-16	4,199.00	0.00	701,538.00
08/09/2023	IN	TI/35106368	31231199		RAJENDAR PRASAD DENTCARE FLEX SEMI-RIGID PD TOOTH ADD-ON PER SINGLE TOOTH-17	2,415.00	0.00	703,953.00
09/09/2023	IN	TI/35107453	31232300		SABINA MALHOTRA DENTCARE ZIRCONIA ULTRA PLUS PFZ IMPLANT CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-15,24	8,398.00	0.00	712,351.00
09/09/2023	RT	31080697	131004928	Based On A/R Invoices 31080697.		0.00	40,136.00	672,215.00
09/09/2023	RT	31091108	131004936	Based On A/R Invoices 31091108.		0.00	2,284.00	669,931.00
10/09/2023	IN	TI/35108472	31233315		KAZUHIKO MASUDA DENTCARE ZIRCONIA ULTRA PLUS PFZ IMPLANT CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-26	4,199.00	0.00	674,130.00
11/09/2023	JE	649917	2107005			5,744.00	0.00	679,874.00
11/09/2023	JE	649917	2107005			0.00	5,744.00	674,130.00
11/09/2023	RC		16075005	Bank Transfer		0.00	205,090.00	469,040.00
11/09/2023	JE		2106141			34,042.00	0.00	503,082.00
11/09/2023	IN	TI/35109540	31234392		MANOJ MATHUR DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-47	1,568.00	0.00	504,650.00
11/09/2023	IN	TI/35109697	31234548		AMIT MADHOLIA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-17	1,568.00	0.00	506,218.00
11/09/2023	IN	DEL/23-24/9632	32609650		MANNAT DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-16	3,145.00	0.00	509,363.00
12/09/2023	IN	DEL/23-24/9710	32609727		BRIJESH MISHRA DENTCARE CLEAR RETAINER (RETAINER)-11	578.00	0.00	509,941.00
12/09/2023	IN	DEL/23-24/9719	32609736		RIYA GUPTA DENTCARE CLEAR RETAINER (RETAINER)-11	578.00	0.00	510,519.00
12/09/2023	IN	TI/35111471	31236318		RASHIMA MALHOTRA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-46	1,568.00	0.00	512,087.00
12/09/2023	IN	DEL/23-24/9720	32609737		HIMANSHU JAIN DENTCARE CLEAR RETAINER (RETAINER)-11,31	1,155.00	0.00	513,242.00
13/09/2023	IN	TI/35113050	31237904		SUDESH SINGH DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-16	1,568.00	0.00	514,810.00

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13/09/2023	IN	TI/35112523	31237380		NEERU GHAMBIR DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-37	1,568.00	0.00	516,378.00
13/09/2023	IN	TI/35113165	31238019		TARA CHAND SIHAG DENTCARE NOVA PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-15	2,416.00	0.00	518,794.00
13/09/2023	IN	TI/35113076	31237930		KOSUKE KATAOKA DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-24	3,145.00	0.00	521,939.00
13/09/2023	IN	TI/35112868	31237722		AMANDEEP KAUR DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-46,47	3,135.00	0.00	525,074.00
13/09/2023	IN	TI/35112193	31237050		RAJESH KUMAR IPS DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-36	3,145.00	0.00	528,219.00
13/09/2023	IN	TI/35112085	31236942		MRS KANTA A IPS EMAX PRESS STAINING ONLAY-16	2,826.00	0.00	531,045.00
14/09/2023	IN	TI/35115368	31240222		RIYA VERMA IPS EMAX PRESS LAYERING CROWN-16	3,321.00	0.00	534,366.00
14/09/2023	IN	TI/35115286	31240142		DANIEL SLEIGH IPS EMAX PRESS STAINING INLAY-36	2,826.00	0.00	537,192.00
14/09/2023	IN	TI/35113824	31238685		MC JAIN DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-24,25,26	4,703.00	0.00	541,895.00
15/09/2023	IN	TI/35117265	31242118		SUGUNAKAR RAO DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-34,35	6,290.00	0.00	548,185.00
16/09/2023	IN	TI/35117405	31242264		VIKRAM HANDA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-46	1,568.00	0.00	549,753.00
16/09/2023	IN	TI/35117542	31242401		RADHA OSAN DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-27	1,568.00	0.00	551,321.00
17/09/2023	IN	TI/35119244	31244099		KUHAR KAR DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (CERAMIC LAYERING)-11,12,13	2,829.00	0.00	554,150.00
17/09/2023	IN	TI/35119215	31244070		PUNEET GUPTA DENTCARE DMLS PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-35,37 , DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-35,37	5,289.00	0.00	559,439.00
17/09/2023	IN	TI/35119211	31244066		REKAN JASIM IPS EMAX PRESS LAYERING VENEER-11,12,13,14,21,22,23,24,4 1,42,43,44,31,32,33,34	53,138.00	0.00	612,577.00
18/09/2023	IN	TI/35119937	31244791		SAROJ KHANNA DENTCARE FLEX SEMI-RIGID PD 2-3 TEETH (DIRECT DEL.)-35,36	3,925.00	0.00	616,502.00
18/09/2023	IN	TI/35120713	31245565		SAROJ KHANNA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-14	1,568.00	0.00	618,070.00
19/09/2023	IN	TI/35122258	31247120		RAJBALA SOLANKI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-27	1,568.00	0.00	619,638.00
19/09/2023	IN	TI/35122611	31247469		VINITA AHUJA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-26	1,568.00	0.00	621,206.00
19/09/2023	IN	TI/35122620	31247478		KEWAL TALWAR DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-27	1,568.00	0.00	622,774.00

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19/09/2023	IN	TI/35122603	31247461		J P SHARMA IPS EMAX PRESS LAYERING CROWN-11,12,13,21,22,23	19,927.00	0.00	642,701.00
19/09/2023	IN	TI/35122180	31247042		RAMWANG DENTCARE ACRYLIC PLUS PD 7-10 TEETH (TEETH SETTING)-16,23,24,25,27 , DENTCARE FLEX SEMI-RIGID PD 4-6 TEETH (TEETH SETTING)-16,23,24,25,27	4,300.00	0.00	647,001.00
20/09/2023	IN	TI/35123143	31248013		RAKESH MEHTA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-26,27	3,135.00	0.00	650,136.00
20/09/2023	IN	TI/35124302	31249163		KULDEEP DESWAL DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-45	1,568.00	0.00	651,704.00
21/09/2023	IN	TI/35125789	31250649		RACHNA KALRA DENTCARE ZIRCONIA ULTRA PLUS PFZ IMPLANT CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-36 , DENTCARE TI MILLED CUSTOMIZED ABUTMENT PER UNIT-36	7,548.00	0.00	659,252.00
21/09/2023	IN	TI/35124479	31249357		SAKI KADOSAKA IPS EMAX PRESS STAINING ONLAY-15 , DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-15	4,393.00	0.00	663,645.00
21/09/2023	IN	TI/35125484	31250348		MANU ARORA DENTCARE ZIRCONIA ULTRA PLUS PFZ IMPLANT CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-13 , DENTCARE COCR UCLA ABUTMENT CASTING PER UNIT-13	5,039.00	0.00	668,684.00
21/09/2023	IN	TI/35125701	31250563		SUGUNAKAR RAO DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-41,42,43,44,45,31,32,33	25,158.00	0.00	693,842.00
22/09/2023	IN	TI/35127143	31252006		VIRENDRA NATH DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-37	3,145.00	0.00	696,987.00
22/09/2023	IN	DEL/23-24/10284	32610360		MAHVIKA MAHNA DENTCARE CLEAR RETAINER (RETAINER)-11	635.00	0.00	697,622.00
23/09/2023	IN	TI/35127949	31252813		SHAIL GILL IPS EMAX PRESS STAINING ONLAY-25	2,826.00	0.00	700,448.00
23/09/2023	IN	TI/35128749	31253610		RAMWANG DENTCARE FLEX SEMI-RIGID PD 4-6 TEETH (ACRYLISING)-41,42,45,46,47,31,3 2 , DENTCARE ACRYLIC PLUS PD 7-10 TEETH (ACRYLISING)-41,42,45,46,47,31,3 2	4,613.00	0.00	705,061.00
24/09/2023	IN	TI/35128953	31253828		DILBIR SINGH DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-14,15 , DENTCARE NOVA PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-14,15 , DENTCARE NOVA GINGIVAL CERAMIC MEDIUM IMPLANT GINGIVA (ARTIFICIAL)-14,15	18,150.00	0.00	723,211.00
25/09/2023	RC		16081799	Bank Transfer		0.00	170,000.00	553,211.00
26/09/2023	IN	TI/35132502	31257381		SHLOK HYRAX BONDED (RME) (EXPANSION)-11 , HYRAX SCREW (MISCELLANEOUS)-11	3,594.00	0.00	556,805.00

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26/09/2023	IN	TI/35132299	31257178		KULDEEP SINGH DENTCARE ZIRCONIA ULTRA PLUS PFZ IMPLANT CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-14,16 , DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-14,16	10,488.00	0.00	567,293.00
26/09/2023	IN	TI/35131045	31255924		MANESH SUBBIAH DENTCARE ZIRCONIA ULTRA PLUS PFZ IMPLANT CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11,12,13 , OSSTEM REGULAR ANGULATED ABUTMENT GSAA4520A (STOCK IMPLANT COMPONENT) PER UNIT-11,12,13 , DENTCARE ZIRCONIA GINGIVAL CERAMIC SMALL IMPLANT GINGIVA (ARTIFICIAL)-11,12,13	17,261.00	0.00	584,554.00
26/09/2023	IN	TI/35130934	31255815		VIKRAM SINGH IPS EMAX PRESS LAYERING CROWN-21,22	6,642.00	0.00	591,196.00
26/09/2023	IN	DEL/23-24/10535	32610551		PRAVAR KHOSLA DENTCARE CLEAR RETAINER (RETAINER)-11,41,21,31	2,310.00	0.00	593,506.00
27/09/2023	IN	TI/35133583	31258469		ANJU GOYAL DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-35	1,568.00	0.00	595,074.00
27/09/2023	IN	TI/35133059	31257945		JOGESH KUMAR DHALL DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-47	3,145.00	0.00	598,219.00
27/09/2023	IN	TI/35132684	31257571		SUDESH KAUL DENTCARE DMLS DIRECT SCREW RETAINED PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-45,46,47	9,434.00	0.00	607,653.00
27/09/2023	IN	TI/35133197	31258083		SANJANA KALRA DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-36	3,145.00	0.00	610,798.00
27/09/2023	IN	TI/35132675	31257562		MUKESH CHAND JAIN DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11,12,13,21,22,23	18,869.00	0.00	629,667.00
27/09/2023	IN	TI/35132630	31257517		JOHN PHILIPOSE DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-45	3,145.00	0.00	632,812.00
28/09/2023	IN	TI/35134953	31259849		ANILYADAVKUMAR DENTCARE DMLS PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-36	2,513.00	0.00	635,325.00
28/09/2023	IN	TI/35135025	31259921		SUGUNAKAR RAO DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-47	3,145.00	0.00	638,470.00
29/09/2023	IN	TI/35135422	31260321		YUI UCHIMURA DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-37	3,145.00	0.00	641,615.00
30/09/2023	IN	DEL/23-24/10789	32610795		RYUCHI ASAI SOFT NIGHT GUARD (MOUTH GUARD)-11	693.00	0.00	642,308.00
30/09/2023	IN	TI/35138721	31263616		ASHOK BHUDIRAJA IPS EMAX PRESS STAINING ONLAY-36	2,826.00	0.00	645,134.00
30/09/2023	IN	DEL/23-24/10806	32610822		KANTA DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-26	3,145.00	0.00	648,279.00

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30/09/2023	IN	TI/35138571	31263466		ANIL VED DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-15	3,145.00	0.00	651,424.00
30/09/2023	IN	TI/35138474	31263369		SANGITA BANSAL DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-27	3,145.00	0.00	654,569.00
30/09/2023	IN	TI/35138456	31263351		VINESH BATLA IPS EMAX PRESS STAINING ONLAY-36	2,826.00	0.00	657,395.00
30/09/2023	IN	TI/35137809	31262704		SAITTO MASAHIRO DENTCARE DMLS FULL METAL CROWN/BRIDGE-15	1,024.00	0.00	658,419.00
30/09/2023	IN	TI/35137730	31262625		RUTHENIUM ACRYROCK TEETH SET-11,12,13,14,15,16,17,21,22,23, 24,25,26,27	378.00	0.00	658,797.00
30/09/2023	IN	TI/35137407	31262303		JUNYA JONE DENTCARE DMLS FULL METAL IMPLANT CROWN/BRIDGE-37	1,991.00	0.00	660,788.00
30/09/2023	IN	TI/35137251	31262147		RAGHU BALA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-16	1,568.00	0.00	662,356.00
02/10/2023	IN	TI/35140498	31265396		MASAYOSHI YAMASHITA DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-37	3,145.00	0.00	665,501.00
03/10/2023	RC		16086200	Bank Transfer		0.00	150,000.00	515,501.00
03/10/2023	IN	TI/35141102	31266000		SANGITA BANSAL IPS EMAX PRESS LAYERING VENEER-41,42,43,31,32,33	19,927.00	0.00	535,428.00
03/10/2023	IN	TI/35141884	31266782		LALRUATELI LALRUATELI IPS EMAX PRESS LAYERING CROWN-11,12,14,21,22 , IPS EMAX PRESS LAYERING VENEER-11,12,14,21,22 , IPS EMAX PRESS LAYERING VENEER-11,12,14,21,22	26,569.00	0.00	561,997.00
04/10/2023	RT	31197288	131005820	work return per D.B		0.00	3,135.00	558,862.00
04/10/2023	IN	TI/35142822	31267722		JAI JATHOUL SPRING (MISCELLANEOUS)-11 , 3D PRINTED CAST FULL ARCH-11 , HAWLEY APPLIANCE WITH POSTERIOR BITE PLANE (RETAINER)-11 , 3D PRINTED CAST PER JAW (WITH PALATE/SULCUS)-11	3,129.00	0.00	561,991.00
04/10/2023	IN	TI/35141992	31266895		VIJAY HURRIA OSSTEM REGULAR DIGITAL ANALOG TSDLA400 (STOCK IMPLANT COMPONENT) PER UNIT-26 , DENTCARE DMLS DIRECT SCREW RETAINED PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-26	3,985.00	0.00	565,976.00
05/10/2023	RT	31267722	131005861	Address change, permission by DS		0.00	3,129.00	562,847.00
05/10/2023	IN	DEL/23-24/11001	32611018		ISLEEN DENTCARE CLEAR RETAINER (RETAINER)-11	578.00	0.00	563,425.00
06/10/2023	IN	TI/35145443	31270337		KAORI KAYOMA IPS EMAX PRESS STAINING ONLAY-36	2,826.00	0.00	566,251.00
06/10/2023	IN	TI/35146229	31271121		KEWAL TALWAR DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-27	3,145.00	0.00	569,396.00

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06/10/2023	IN	TI/35146616	31271507		NEERAJ GUPTA DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-27	3,145.00	0.00	572,541.00
06/10/2023	IN	TI/35146898	31271789		RASHMI KAUSHAL DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-16,17	6,290.00	0.00	578,831.00
06/10/2023	IN	TI/35145378	31270272		ANU GUTA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-27	1,568.00	0.00	580,399.00
07/10/2023	IN	DEL/23-24/11180	32611196		MANJIT CHHABRA DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-14,47,46,45	12,579.00	0.00	592,978.00
07/10/2023	IN	TI/35148255	31273147		RISHAB PANDEY DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-36	3,145.00	0.00	596,123.00
07/10/2023	IN	TI/35147320	31272214		DR.SEEMA MISHRA DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-25 , IPS EMAX PRESS STAINING ONLAY-25	9,115.00	0.00	605,238.00
08/10/2023	IN	TI/35148608	31273499		KLYAN SINGH DENTCARE NOVA PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-35	2,416.00	0.00	607,654.00
08/10/2023	IN	TI/35148655	31273546		CHIMAN LAL DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-36	1,568.00	0.00	609,222.00
09/10/2023	IN	TI/35150317	31275211		VARUN SHOOR IPS EMAX PRESS LAYERING CROWN-46	3,321.00	0.00	612,543.00
09/10/2023	IN	TI/35149962	31274858		AMANDEEP KAUR DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-27	1,568.00	0.00	614,111.00
09/10/2023	RC		16088860	Bank Transfer		0.00	150,000.00	464,111.00
10/10/2023	IN	TI/35152127	31277024		ANURADHA GHAI DENTCARE NOVA PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-46 , DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-46	3,804.00	0.00	467,915.00
10/10/2023	IN	DEL/23-24/11333	32611351		ISHANT GUPTA DENTCARE CLEAR RETAINER (RETAINER)-41	578.00	0.00	468,493.00
10/10/2023	IN	DEL/23-24/11332	32611350		VIVAAN DENTCARE CLEAR RETAINER (RETAINER)-11	578.00	0.00	469,071.00
10/10/2023	IN	DEL/23-24/11331	32611349		SUHAVI DENTCARE CLEAR RETAINER (RETAINER)-11	578.00	0.00	469,649.00
11/10/2023	IN	TI/35152589	31277493		SUNIL VIMANI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-46	1,568.00	0.00	471,217.00
11/10/2023	IN	TI/35152408	31277314		IMTIYAZ WANI DENTCARE ZIRCONIA ULTRA PLUS PFZ IMPLANT CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-21 , DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-21	7,344.00	0.00	478,561.00
11/10/2023	IN	TI/35153784	31278687		CAPT.MAHESH DENTCARE ZIRCONIA ULTRA PLUS PFZ IMPLANT CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-24,25 , DENTCARE TI MILLED CUSTOMIZED ABUTMENT PER UNIT-24,25	15,097.00	0.00	493,658.00

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11/10/2023	IN	TI/35152464	31277369		APARNA GUPTA IPS EMAX PRESS LAYERING VENEER-12,13,21,22,23 , IPS EMAX PRESS LAYERING CROWN-12,13,21,22,23	19,927.00	0.00	513,585.00
11/10/2023	IN	TI/35152558	31277462		SONAM HAWLEYS APPLIANCE-11,41	1,378.00	0.00	514,963.00
11/10/2023	IN	TI/35152713	31277617		VERUSHKA BEASPAL DENTCARE ZIRCONIA ULTRA PLUS MONOLITHIC CROWN/BRIDGE UPTO 6 UNITS-37	3,145.00	0.00	518,108.00
11/10/2023	IN	TI/35153349	31278252		SABINA THADANI DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-15	3,145.00	0.00	521,253.00
12/10/2023	IN	TI/35154120	31279027		SOO YUN KIM DENTCARE ZIRCONIA ULTRA PLUS PFZ IMPLANT CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-47	4,199.00	0.00	525,452.00
12/10/2023	IN	TI/35154116	31279023		BOBBY VISHAL DENTCARE DMLS FACING CERAMIC CROWN/BRIDGE (DIRECT DEL.)-11,22 , DENTCARE DMLS FACING CERAMIC IMPLANT CROWN/BRIDGE (DIRECT DEL.)-11,22 , DENTCARE TI MILLED CUSTOMIZED ABUTMENT PER UNIT-11,22 , DENTCARE DMLS GINGIVAL CERAMIC SMALL IMPLANT GINGIVA (ARTIFICIAL)-11,22	9,413.00	0.00	534,865.00
12/10/2023	IN	TI/35155666	31280569		MUKESH KALRA DENTCARE ZIRCONIA ULTRA PLUS PFZ IMPLANT CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-36,37	8,398.00	0.00	543,263.00
12/10/2023	IN	DEL/23-24/11458	32611475		SUDESH KAUL SOFT NIGHT GUARD (MOUTH GUARD)-41	693.00	0.00	543,956.00
12/10/2023	IN	TI/35154145	31279051		SABINA MALHOTRA DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11,12,13,14,21,22,23	22,013.00	0.00	565,969.00
12/10/2023	IN	TI/35154790	31279696		VIMANSHU KHANNA DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-47	3,145.00	0.00	569,114.00
13/10/2023	IN	DEL/23-24/11590	32611607		SIDDARTH DUTT SOFT NIGHT GUARD (MOUTH GUARD)-11	693.00	0.00	569,807.00
13/10/2023	JE		2176357			90,482.00	0.00	660,289.00
13/10/2023	JE		2176356			0.00	21,613.00	638,676.00
13/10/2023	JE		2176356			21,613.00	0.00	660,289.00
13/10/2023	IN	TI/35157429	31282329		A S CHHABRA DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-44	3,145.00	0.00	663,434.00
13/10/2023	IN	TI/35155942	31280848		KUSUM AGARWAL DENTCARE DMLS PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-35	2,513.00	0.00	665,947.00

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13/10/2023	IN	TI/35155852	31280758		DENTCARE NOVA PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-11,12,13,14,15,16,21,22,23,24,25,26 , OSSTEM REGULAR ENGAGING ANGULATED(4 MM) ABUTMENT GSAA4540A (STOCK IMPLANT COMPONENT) PER UNIT-11,12,13,14,15,16,21,22,23,24,25,26 , OSSTEM MINI NON-ENGAGING ANGULATED ABUTMENT(4 MM) GSAA4340A (STOCK IMPLANT COMPONENT) PER UNIT-11,12,13,14,15,16,21,22,23,24,25,26	45,688.00	0.00	711,635.00
14/10/2023	IN	DEL/23-24/11643	32611655		ANIL K YADAV SOFT NIGHT GUARD (MOUTH GUARD)-11	693.00	0.00	712,328.00
14/10/2023	IN	TI/35159226	31284129		ASHIT KUMAR ROY DENTCARE NOVA GINGIVAL CERAMIC SMALL IMPLANT GINGIVA (ARTIFICIAL)-11,12,13,14,15,16,21,22,23,24,25,26	4,990.00	0.00	717,318.00
14/10/2023	IN	TI/35157984	31282890		TAKAHORI SHUNJI IPS EMAX PRESS LAYERING VENEER-12	3,321.00	0.00	720,639.00
14/10/2023	RT	31167030	131006198	Based On A/R Invoices 31167030.		0.00	15,590.00	705,049.00
15/10/2023	IN	TI/35159468	31284369		SHASHI SUBBIAH DENTCARE DMLS PFM MARYLAND PONTIC-42,31 , DENTCARE DMLS CERAMIC LAYERED WING-42,31	5,126.00	0.00	710,175.00
15/10/2023	IN	TI/35159330	31284233		SAYAKA FUJITSU IPS EMAX PRESS LAYERING CROWN-17	3,321.00	0.00	713,496.00
16/10/2023	IN	TI/35160769	31285669		DR SEEMA MISHRA DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-15,16,17	9,434.00	0.00	722,930.00
16/10/2023	IN	TI/35159603	31284507		NAOKI SUGIMOTO DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-14	3,145.00	0.00	726,075.00
17/10/2023	IN	TI/35162593	31287496		ALOK AGGARWAL IPS EMAX PRESS STAINING ONLAY-37	2,826.00	0.00	728,901.00
17/10/2023	IN	TI/35160920	31285826		PALLAR GUPTA DENTCARE NOVA PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-36 , DESS NOBLE ACTIVE RP ENG CAST. ABUT. CNCT.PART 12.042 P(10) (STOCK IMPLANT COMPONENT) PER UNIT-36	4,647.00	0.00	733,548.00
18/10/2023	IN	TI/35163678	31288585		SAORI MURE DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-16	3,145.00	0.00	736,693.00
18/10/2023	IN	TI/35162981	31287891		NAVNEESH SARIN DENTCARE NOVA PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-17 , DENTCARE ZIRCONIA ULTRA PLUS PFZ IMPLANT CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-17	6,615.00	0.00	743,308.00
19/10/2023	RT	31247478	131006397	C/N FOR DURING THE TIME OF RPT W/T CHANGE AS 23101710553 PER. DB MAM		0.00	1,568.00	741,740.00
19/10/2023	IN	TI/35164529	31289441		MIYOSHI KOBAYASHI DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-16	3,145.00	0.00	744,885.00

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19/10/2023	IN	TI/35164798	31289710		AMAN ROY DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-17	3,145.00	0.00	748,030.00
19/10/2023	IN	TI/35165758	31290667		ISHWA MOHIN DENTCARE ZIRCONIA ULTRA PLUS PFZ IMPLANT CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-36	4,199.00	0.00	752,229.00
20/10/2023	IN	TI/35167235	31292148		SHIVAM GUPTA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-37	1,568.00	0.00	753,797.00
20/10/2023	IN	TI/35166331	31291245		BRIJ GUPTA IPS EMAX PRESS LAYERING VENEER-13,14,23 , IPS EMAX PRESS LAYERING CROWN-13,14,23	16,606.00	0.00	770,403.00
20/10/2023	IN	TI/35167495	31292408		HUNAR SYAL DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-36,37	6,290.00	0.00	776,693.00
21/10/2023	IN	TI/35167709	31292624		VED SYAL DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-25,26	6,290.00	0.00	782,983.00
22/10/2023	IN	TI/35170127	31295024		VIJAYENDRA AGARWAL IPS EMAX PRESS LAYERING CROWN-13 , IPS EMAX PRESS LAYERING VENEER-13	19,927.00	0.00	802,910.00
25/10/2023	IN	TI/35173461	31298360		BVS RANA DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-45	3,145.00	0.00	806,055.00
25/10/2023	IN	TI/35172994	31297896		KIKUMOTO NAOSHI IPS EMAX PRESS STAINING INLAY-36	2,826.00	0.00	808,881.00
25/10/2023	IN	TI/35172877	31297779		DILBIR VAHALI SINGH DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-41,42,43,31,32,33	18,869.00	0.00	827,750.00
26/10/2023	IN	TI/35173660	31298561		KOTARO KUBITA DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-21	3,145.00	0.00	830,895.00
26/10/2023	IN	TI/35173634	31298535		SHUBDHA BHANOT DENTCARE DMLS PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-36	2,513.00	0.00	833,408.00
26/10/2023	IN	TI/35174296	31299195		HAYATA MICHIO DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-15	1,568.00	0.00	834,976.00
26/10/2023	IN	DEL/23-24/12338	32612348		PRAGATI SHRIVASTAVA DENTCARE CLEAR RETAINER(0.8 TO 1MM)-11	578.00	0.00	835,554.00
26/10/2023	IN	DEL/23-24/12337	32612347		ISHANTH GUPTA DENTCARE CLEAR RETAINER(0.8 TO 1MM)-11	578.00	0.00	836,132.00
26/10/2023	IN	TI/35173615	31298516		J P SHARMA IPS EMAX PRESS LAYERING VENEER-14,24 , IPS EMAX PRESS LAYERING CROWN-14,24	13,285.00	0.00	849,417.00
27/10/2023	IN	TI/35176238	31301143		DR SEEMA MISHRA IPS EMAX PRESS LAYERING CROWN-13,23 , IPS EMAX PRESS LAYERING VENEER-13,23	23,248.00	0.00	872,665.00
27/10/2023	IN	TI/35176175	31301081		ABHINAV SHARMA DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-47	3,145.00	0.00	875,810.00
27/10/2023	IN	TI/35176172	31301078		RANJIT SINGH DENTCARE ZIRCONIA ULTRA PLUS PFZ IMPLANT CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-45	4,199.00	0.00	880,009.00

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27/10/2023	IN	TI/35175925	31300832		ASHA AJMANI DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (FRAME TRIAL FOR LAYERING)-13,14,15,16,17	11,009.00	0.00	891,018.00
27/10/2023	IN	TI/35175022	31299932		KIRTI ADHIKARI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-16 , DENTCARE NOVA PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-16 , DESS NOBLE ACTIVE RP ENG CAST. ABUT. CNCT.PART 12.042 P(10) (STOCK IMPLANT COMPONENT) PER UNIT-16	6,215.00	0.00	897,233.00
27/10/2023	IN	TI/35175007	31299917		SAROJ KHANNA DENTCARE DMLS PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-15,16 , OSSTEM MINI NON ENGAGING STARIGHT ABUTMENT GSTA4721N (STOCK IMPLANT COMPONENT) PER UNIT-15,16	7,808.00	0.00	905,041.00
27/10/2023	IN	DEL/23-24/12380	32612390		SANJAY KAUL DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-27	3,145.00	0.00	908,186.00
27/10/2023	IN	DEL/23-24/12379	32612389		MASAYAOSHI YAMASHITA DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-36	3,145.00	0.00	911,331.00
30/10/2023	IN	DEL/23-24/12496	32612509		ANANYA SUNA DENTCARE CLEAR RETAINER(0.8 TO 1MM)-11	578.00	0.00	911,909.00
31/10/2023	IN	TI/35181228	31306130		SANDEEP BHAL DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-47	1,388.00	0.00	913,297.00
31/10/2023	IN	TI/35181056	31305958		YOSHIHIRO YAMA DENTCARE ZIRCONIA ULTRA PLUS PFZ IMPLANT CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-22 , DENTCARE TI MILLED CUSTOMIZED ABUTMENT PER UNIT-22 , DENTCARE ZIRCONIA GINGIVAL CERAMIC SMALL IMPLANT GINGIVA (ARTIFICIAL)-22	8,489.00	0.00	921,786.00
01/11/2023	IN	TI/35182725	31307629		PRERANA SAHA DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-26	3,145.00	0.00	924,931.00
01/11/2023	IN	TI/35182722	31307626		NEHA KAPOOR DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-27	3,145.00	0.00	928,076.00
01/11/2023	IN	TI/35182641	31307545		JAISHRI BRAR DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-44	1,568.00	0.00	929,644.00
01/11/2023	IN	DEL/23-24/12604	32612662		AJIKI KAORI DENTCARE CLEAR RETAINER(0.8 TO 1MM)-11,31	1,155.00	0.00	930,799.00
02/11/2023	IN	TI/35182819	31307725		BEENA GOYAL DENTCARE DMLS PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-11,12,13,14,16,21,22,23,24,2 5,26,41,42,43,44,46,31,32,33,34,36 ,37 , DENTCARE DMLS GINGIVAL CERAMIC SMALL IMPLANT GINGIVA (ARTIFICIAL)-11,12,13,14,16,21,22, 23,24,25,26,41,42,43,44,46,31,32,3 3,34,36,37	64,426.00	0.00	995,225.00
02/11/2023	IN	TI/35183982	31308885		ANURAG DUGGAL DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-36	1,568.00	0.00	996,793.00

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03/11/2023	IN	TI/35184386	31309294		ASHA AJMANI DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (CERAMIC LAYERING)-13,14,15,16,17 , DENTCARE ZIRCONIA GINGIVAL CERAMIC SMALL GINGIVA (ARTIFICIAL)-13,14,15,16,17	7,540.00	0.00	1,004,333.00
03/11/2023	IN	DEL/23-24/12744	32612758		SANDEEP DEV DENTCARE CLEAR RETAINER(0.8 TO 1MM)-11,31	1,271.00	0.00	1,005,604.00
03/11/2023	IN	TI/35184474	31309382		VIJAY RANGRAJ IPS EMAX PRESS STAINING ONLAY-27	2,826.00	0.00	1,008,430.00
04/11/2023	IN	TI/35186148	31311053		SUDIPTA BANWAR DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-36	3,145.00	0.00	1,011,575.00
04/11/2023	IN	TI/35186150	31311055		REKHA RATTI KAPOOE IPS EMAX PRESS LAYERING CROWN-34	3,321.00	0.00	1,014,896.00
05/11/2023	IN	TI/35187736	31312639		MAHESH OHRI DENTCARE NOVA PLUS PD B/L 4-6 TEETH (DIRECT DEL.)-21,31 , 3D PRINTED CAST PER JAW (WITH PALATE/SULCUS)-21,31	11,603.00	0.00	1,026,499.00
06/11/2023	IN	TI/35189069	31313973		FAIZA MUTHANNA DENTCARE FLEX SEMI-RIGID PD SINGLE TOOTH (DIRECT DEL.)-45	2,612.00	0.00	1,029,111.00
06/11/2023	IN	DEL/23-24/12882	32612896		ASIT ROY SOFT NIGHT GUARD (MOUTH GUARD)-11	693.00	0.00	1,029,804.00
06/11/2023	RC		16102937	Bank Transfer		0.00	150,000.00	879,804.00
06/11/2023	JE	698662	2239231			9,872.00	0.00	889,676.00
06/11/2023	JE	698662	2239231			0.00	9,872.00	879,804.00
06/11/2023	RC		16102936	Bank Transfer		0.00	150,000.00	729,804.00
07/11/2023	IN	TI/35190327	31315234		AVLS PRAPURNA DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-36,37	6,290.00	0.00	736,094.00
07/11/2023	IN	TI/35190446	31315352		SIDDHARTH GAMBHIR DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-26	3,145.00	0.00	739,239.00
07/11/2023	IN	DEL/23-24/12904	32612918		UDAYVEER DENTCARE CLEAR RETAINER(0.8 TO 1MM)-11,31	1,155.00	0.00	740,394.00
08/11/2023	IN	TI/35191118	31316034		SEEMA JANI DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-17	3,145.00	0.00	743,539.00
08/11/2023	IN	TI/35192499	31317411		SUSHIL MEHTA DENTCARE NOVA PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-16,17	4,832.00	0.00	748,371.00
09/11/2023	RC		16103552	Bank Transfer		0.00	177,285.00	571,086.00
09/11/2023	IN	TI/35193517	31318428		RAJESH VARMA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-17	1,568.00	0.00	572,654.00
09/11/2023	IN	TI/35193656	31318567		GUPTA DEEPAK DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-17	1,568.00	0.00	574,222.00
09/11/2023	JE	699039	2244602			6,783.00	0.00	581,005.00

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09/11/2023	JE	699039	2244602			0.00	6,783.00	574,222.00
09/11/2023	JE		2244266			36,155.00	0.00	610,377.00
09/11/2023	IN	TI/35193424	31318335		KOJI TOKANO IPS EMAX PRESS STAINING ONLAY-36	2,826.00	0.00	613,203.00
09/11/2023	IN	TI/35193624	31318535		ABUL KALAM DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-46	3,145.00	0.00	616,348.00
09/11/2023	IN	TI/35193925	31318836		ASGHAR DENTCARE ZIRCONIA ULTRA PLUS MONOLITHIC CROWN/BRIDGE UPTO 6 UNITS-45,46	6,290.00	0.00	622,638.00
10/11/2023	IN	TI/35194318	31319231		KAZUYA SATO DENTCARE DMLS FULL METAL CROWN/BRIDGE-17,27	2,048.00	0.00	624,686.00
10/11/2023	IN	TI/35195317	31320230		SUSHIL KUMAR AGARWAL DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-46	3,145.00	0.00	627,831.00
10/11/2023	IN	TI/35195845	31320757		SUKREETA CAMBA DENTCARE NOVA PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-24	2,416.00	0.00	630,247.00
10/11/2023	IN	DEL/23-24/13151	32613164		RAKESH PRASAD DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-47	3,145.00	0.00	633,392.00
11/11/2023	IN	TI/35197262	31322178		MYRA SAIGAL IPS EMAX PRESS LAYERING CROWN-25	3,321.00	0.00	636,713.00
11/11/2023	IN	TI/35195980	31320898		ARINDHAM SEN GUPTA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-16	1,568.00	0.00	638,281.00
11/11/2023	IN	TI/35197320	31322236		LAXMI RIJISH DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-36	1,568.00	0.00	639,849.00
11/11/2023	IN	TI/35195962	31320880		SNEH DHIR DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-16	1,568.00	0.00	641,417.00
12/11/2023	IN	TI/35197504	31322420		KAMLESH JUNEJA DENTCARE NOVA PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-37 , OSSTEM REGULAR ANALOG GSTLA400 (STOCK IMPLANT COMPONENT) PER UNIT-37	2,731.00	0.00	644,148.00
12/11/2023	IN	TI/35197551	31322467		KRISHNA SHEORAN NOBEL BIOCARE ACTIVE RP DIGITAL ANALOG PMA-NBA 43-1(STOCK IMPLANT COMPONENT) PER UNIT-46,37 , DENTCARE ZIRCONIA ULTRA PLUS PFZ IMPLANT CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-46,37	10,913.00	0.00	655,061.00
14/11/2023	IN	TI/35200653	31325567		SANJAY GODHWANI DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-15	3,145.00	0.00	658,206.00
15/11/2023	IN	DEL/23-24/13328	32613341		ANUJ SHARMA DENTCARE CLEAR RETAINER(0.8 TO 1MM)-41	578.00	0.00	658,784.00
15/11/2023	IN	TI/35200731	31325753		S P SINGH DENTCARE DMLS GINGIVAL CERAMIC SMALL IMPLANT GINGIVA (ARTIFICIAL)-11	4,990.00	0.00	663,774.00
15/11/2023	IN	TI/35201671	31326690		DEEPAK BHATNAGAR DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-46,47	3,135.00	0.00	666,909.00

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15/11/2023	IN	TI/35201994	31327013		RAJIV AGARWAL DENTCARE DMLS PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-27	2,513.00	0.00	669,422.00
16/11/2023	IN	TI/35203320	31328339		SANJAY MADAN DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-16	1,568.00	0.00	670,990.00
16/11/2023	IN	TI/35202896	31327915		PULKIT RAO IPS EMAX PRESS STAINING ONLAY-47	2,826.00	0.00	673,816.00
16/11/2023	IN	TI/35202728	31327747		AMIT JAIN DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-47	3,145.00	0.00	676,961.00
18/11/2023	IN	TI/35205675	31330695		THOMAS SCHLLTT DENTCARE ZIRCONIA ULTRA PLUS PFZ IMPLANT CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-46	4,199.00	0.00	681,160.00
20/11/2023	IN	TI/35207764	31332781		S P SINGH HARD NIGHT GUARD 2 mm (MOUTH GUARD)-11	687.00	0.00	681,847.00
20/11/2023	IN	TI/35207797	31332814		MIYOSHI KOBAYASHI DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-36	3,145.00	0.00	684,992.00
20/11/2023	IN	DEL/23-24/13504	32613516		SOHAM DENTCARE CLEAR RETAINER(0.8 TO 1MM)-11,31	1,155.00	0.00	686,147.00
21/11/2023	IN	TI/35208288	31333309		DR SHREYA AGARWAL DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-36	1,568.00	0.00	687,715.00
21/11/2023	IN	DEL/23-24/13557	32613569		RAMA CHAUDHARY SOFT NIGHT GUARD (MOUTH GUARD)-41	693.00	0.00	688,408.00
22/11/2023	IN	TI/35209603	31334622		GAGAN KHULLAR DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-27	1,568.00	0.00	689,976.00
22/11/2023	IN	TI/35209622	31334641		DR SEEMA MISHRA DENTCARE ZIRCONIA CLASSIC PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-41,42,43,31,32,33	23,077.00	0.00	713,053.00
22/11/2023	JE	702348	2280633			0.00	14,891.00	698,162.00
22/11/2023	JE	702348	2280633			14,891.00	0.00	713,053.00
22/11/2023	IN	TI/35209665	31334684		GYANNATH ZUTSHI DENTCARE ZIRCONIA ULTRA PLUS PFZ IMPLANT CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-36,37	8,398.00	0.00	721,451.00
22/11/2023	RC		16109173	Bank Transfer		0.00	157,512.00	563,939.00
23/11/2023	IN	TI/35211156	31336177		ATUL SHARMA DENTCARE ZIRCONIA ULTRA PLUS PFZ IMPLANT CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-46 , DENTCARE ZIRCONIA GINGIVAL CERAMIC SMALL IMPLANT GINGIVA (ARTIFICIAL)-46	5,140.00	0.00	569,079.00
23/11/2023	IN	TI/35211237	31336258		SIDDHARTH BACHUS DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-47	3,145.00	0.00	572,224.00
23/11/2023	IN	TI/35212627	31337648		K K KAPUR DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-44,45	3,135.00	0.00	575,359.00
24/11/2023	IN	TI/35214161	31339181		NAVISHA SAINI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-37	1,568.00	0.00	576,927.00

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24/11/2023	IN	TI/35212747	31337770		DEEPA AGGARWAL DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-35	1,568.00	0.00	578,495.00
24/11/2023	IN	TI/35212781	31337804		SHASHI YADAV IPS EMAX PRESS STAINING ONLAY-16	2,826.00	0.00	581,321.00
24/11/2023	IN	TI/35213836	31338856		SANDEEP SACHDEVA DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-26	3,145.00	0.00	584,466.00
25/11/2023	IN	DEL/23-24/13853	32613861		SHEILA SOLANKI SOFT NIGHT GUARD (MOUTH GUARD)-11	693.00	0.00	585,159.00
25/11/2023	IN	TI/35215305	31340325		MADHUR JAIN DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-46	2,096.00	0.00	587,255.00
27/11/2023	IN	DEL/23-24/13871	32613880		TOSHIHIKU KURIHARA DENTCARE CLEAR RETAINER(0.8 TO 1MM)-11,31	1,155.00	0.00	588,410.00
28/11/2023	IN	TI/35217705	31342731		YOULEYANG CHOI DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-16	3,145.00	0.00	591,555.00
29/11/2023	IN	TI/35219308	31344338		DEEPAK RUHID DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-46	3,145.00	0.00	594,700.00
29/11/2023	IN	TI/35219340	31344370		KIRTI BHAVNANI OSSTEM REGULAR DIGITAL ANALOG TSDLA400 (STOCK IMPLANT COMPONENT) PER UNIT-16,17,45,46,36,37 , DENTCARE NOVA PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-16,17,45,46,36,37	15,336.00	0.00	610,036.00
29/11/2023	IN	TI/35219849	31344878		RAGHAVAN RIJISH DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-26,27	3,135.00	0.00	613,171.00
29/11/2023	IN	TI/35219339	31344369		SOUMYA DWIVEDI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-26	1,568.00	0.00	614,739.00
30/11/2023	IN	TI/35222445	31347476		DOSAJ VIRENDER IPS EMAX PRESS LAYERING CROWN-43 , IPS EMAX PRESS LAYERING JOINED CROWNS/BRIDGE (DIRECT DEL.)-43 , IPS EMAX PRESS LAYERING VENEER-43 , NOBEL BIOCARE ACTIVE RP SNAPPY ABUTMENT 36682 (STOCK IMPLANT COMPONENT) PER UNIT-43 , DENTCARE ZIRCONIA ULTRA PLUS PFZ IMPLANT CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-43 , DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-43	43,653.00	0.00	658,392.00
30/11/2023	JE	703334	2291838			0.00	2,079.00	656,313.00
30/11/2023	JE	703334	2291838			2,079.00	0.00	658,392.00
30/11/2023	RC		16112266	Bank Transfer		0.00	200,000.00	458,392.00
30/11/2023	IN	DEL/23-24/14075	32614083		VIHAAN DENTCARE CLEAR RETAINER(0.8 TO 1MM)-11,31	1,155.00	0.00	459,547.00

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01/12/2023	IN	TI/35222570	31347606		NIDHI LAL IPS EMAX PRESS LAYERING CROWN-25	3,321.00	0.00	462,868.00
01/12/2023	IN	TI/35223302	31348338		PREMLATA GUPTA IPS EMAX PRESS STAINING ONLAY-37	2,826.00	0.00	465,694.00
02/12/2023	IN	TI/35224446	31349485		SHEETAL SAXENA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-27	1,568.00	0.00	467,262.00
02/12/2023	IN	DEL/23-24/14256	32614262		LAKSHAY DENTCARE CLEAR RETAINER(0.8 TO 1MM)-11	578.00	0.00	467,840.00
02/12/2023	IN	DEL/23-24/14224	32614232		BIDHU KALYAN DAS DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-25	3,145.00	0.00	470,985.00
02/12/2023	IN	TI/35224200	31349239		TOMONORI JINNO IPS EMAX PRESS STAINING ONLAY-37	2,826.00	0.00	473,811.00
02/12/2023	IN	TI/35224267	31349306		VERONICA EMMA STREET DENTCARE ZIRCONIA ULTRA PLUS MONOLITHIC CROWN/BRIDGE UPTO 6 UNITS-46	3,145.00	0.00	476,956.00
02/12/2023	IN	TI/35224268	31349307		VERONICA EMMA STREET DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-46	3,145.00	0.00	480,101.00
02/12/2023	IN	TI/35224966	31350005		JEEVESH SABHARWAL DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-15	2,096.00	0.00	482,197.00
02/12/2023	IN	TI/35225052	31350091		KHADRA DIVIE JAMA DENTCARE ZIRCONIA CLASSIC PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-21 , DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-21	10,136.00	0.00	492,333.00
04/12/2023	IN	DEL/23-24/14307	32614316		VIRENDER DOSAJ DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-17,16,15,14,13	15,724.00	0.00	508,057.00
04/12/2023	IN	DEL/23-24/14282	32614291		SHIVEN DENTCARE CLEAR RETAINER(0.8 TO 1MM)-11,31	1,155.00	0.00	509,212.00
05/12/2023	IN	TI/35228725	31353770		DR SEEMA MISHRA DENTCARE ZIRCONIA GINGIVAL CERAMIC SMALL GINGIVA (ARTIFICIAL)-41,42	1,884.00	0.00	511,096.00
05/12/2023	IN	TI/35228821	31353866		NAKADEGWA RYO DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-37	3,145.00	0.00	514,241.00
06/12/2023	IN	DEL/23-24/14454	32614462		VERRONICA EMMA STREET SOFT NIGHT GUARD (MOUTH GUARD)-11	693.00	0.00	514,934.00
06/12/2023	IN	TI/35229034	31354082		M S GREWAL DENTCARE NOVA PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-35	2,416.00	0.00	517,350.00
06/12/2023	IN	TI/35229519	31354565		MEENA KAPOOR L C RESIN IMPLANT BITE BLOCK UPTO 5 TEETH-25,37	412.00	0.00	517,762.00
06/12/2023	IN	TI/35229835	31354881		JEEVESH SABHARWAL DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-46	2,096.00	0.00	519,858.00
06/12/2023	IN	TI/35229124	31354172		RAJENDRA MITTAL DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-46	1,568.00	0.00	521,426.00

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06/12/2023	IN	TI/35230436	31355482		AJIT SHARAN IPS EMAX PRESS LAYERING CROWN-12 , IPS EMAX PRESS LAYERING VENEER-12	13,285.00	0.00	534,711.00
07/12/2023	IN	DEL/23-24/14552	32614559		S P SINGH SOFT NIGHT GUARD (MOUTH GUARD)-11	693.00	0.00	535,404.00
07/12/2023	IN	TI/35231918	31356966		KARIBA KOHLI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-15	1,568.00	0.00	536,972.00
07/12/2023	IN	TI/35230495	31355544		NAVEEN KUMAR DENTCARE ZIRCONIA ULTRA PLUS PFZ IMPLANT CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-37	4,199.00	0.00	541,171.00
08/12/2023	RC		16116290	Bank Transfer		0.00	200,000.00	341,171.00
08/12/2023	IN	TI/35233367	31358418		JYOTI SAXEN DENTCARE ZIRCONIA ULTRA PLUS PFZ IMPLANT CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-25,26	8,398.00	0.00	349,569.00
08/12/2023	IN	TI/35232527	31357578		ANUPAMA JHINGAN DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-24,25	3,135.00	0.00	352,704.00
08/12/2023	IN	TI/35232456	31357507		RUCHIR MAHESHWARI IPS EMAX PRESS STAINING ONLAY-46	2,826.00	0.00	355,530.00
08/12/2023	JE	705076	2307929			0.00	8,024.00	347,506.00
08/12/2023	JE	705076	2307929			8,024.00	0.00	355,530.00
08/12/2023	IN	DEL/23-24/14561	32614569		N K NINGREIEHAN SOFT NIGHT GUARD (MOUTH GUARD)-11	693.00	0.00	356,223.00
08/12/2023	JE		2307848			68,271.00	0.00	424,494.00
09/12/2023	IN	TI/35233822	31358874		KANCHAN NANDA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-34	1,568.00	0.00	426,062.00
09/12/2023	IN	TI/35233656	31358709		JAGPREET GILL IPS EMAX PRESS LAYERING CROWN-11,13,21,23 , IPS EMAX PRESS LAYERING VENEER-11,13,21,23	19,927.00	0.00	445,989.00
09/12/2023	IN	TI/35234216	31359267		MOHAN GOPALAKRISHNAN DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-14	3,145.00	0.00	449,134.00
11/12/2023	IN	DEL/23-24/14731	32614738		KARAN SINGH JOSAN DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11	3,145.00	0.00	452,279.00
11/12/2023	IN	DEL/23-24/14749	32614756		SOHAM DENTCARE CLEAR RETAINER(0.8 TO 1MM)-11	578.00	0.00	452,857.00
12/12/2023	IN	TI/35236757	31361808		HEMLATA JAIN DENTCARE ZIRCONIA CLASSIC PFZ IMPLANT CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-46	4,829.00	0.00	457,686.00
12/12/2023	IN	DEL/23-24/14765	32614773		NATASHA ARORA DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-21	3,145.00	0.00	460,831.00
12/12/2023	IN	DEL/23-24/14778	32614786		YAHA HAMEED DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-15,25	6,290.00	0.00	467,121.00

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12/12/2023	IN	TI/35236783	31361833		RAJESH VARMA DENTCARE DMLS FACING CERAMIC CROWN/BRIDGE (DIRECT DEL.)-27	1,568.00	0.00	468,689.00
13/12/2023	IN	TI/35238416	31363464		NISHANT KUMAR DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-36,37	3,135.00	0.00	471,824.00
14/12/2023	IN	TI/35241519	31366567		ANKIT GUPTA DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-36	3,145.00	0.00	474,969.00
14/12/2023	IN	DEL/23-24/14895	32614902		SIMI CHANDHA SOFT NIGHT GUARD (MOUTH GUARD)-31	693.00	0.00	475,662.00
15/12/2023	IN	TI/35241606	31366655		RAJ REHAN DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-26	1,568.00	0.00	477,230.00
15/12/2023	IN	TI/35243017	31368066		SATHI RAGHAVAN DENTCARE NOVA PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-45,46,47	7,248.00	0.00	484,478.00
15/12/2023	IN	TI/35242315	31367364		BIMLA YADAV DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-14	3,145.00	0.00	487,623.00
16/12/2023	IN	TI/35243374	31368424		SHEH LATA YADAV DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-14	1,568.00	0.00	489,191.00
16/12/2023	IN	DEL/23-24/15065	32615070		ANUSHA DAHIYA SOFT NIGHT GUARD (MOUTH GUARD)-11,21	1,386.00	0.00	490,577.00
16/12/2023	IN	TI/35243930	31368979		NADIA BHAT DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-25	3,145.00	0.00	493,722.00
16/12/2023	IN	DEL/23-24/15021	32615028		SUNDEEP DAHIYA SOFT NIGHT GUARD (MOUTH GUARD)-31	693.00	0.00	494,415.00
17/12/2023	IN	TI/35245137	31370184		VANDANA GUMBER DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-25	1,568.00	0.00	495,983.00
17/12/2023	IN	TI/35245252	31370299		AMRITA SETH IPS EMAX PRESS STAINING CROWN-47	2,826.00	0.00	498,809.00
17/12/2023	IN	TI/35245345	31370392		PRIYA SINGH IPS EMAX PRESS LAYERING CROWN-11,13,21,22,23 , IPS EMAX PRESS LAYERING VENEER-11,13,21,22,23	19,927.00	0.00	518,736.00
18/12/2023	IN	TI/35246823	31371866		ATUL YADAV DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-25	1,568.00	0.00	520,304.00
18/12/2023	IN	TI/35246784	31371827		PREETI AGARWAL L C RESIN IMPLANT BITE BLOCK UPTO 5 TEETH-14,15	206.00	0.00	520,510.00
18/12/2023	IN	TI/35246751	31371794		BALBIR SINGH DENTCARE ZIRCONIA ULTRA PLUS PFZ IMPLANT CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-15 , DENTCARE ZIRCONIA GINGIVAL CERAMIC SMALL IMPLANT GINGIVA (ARTIFICIAL)-15	5,140.00	0.00	525,650.00
18/12/2023	IN	TI/35246573	31371616		NAVYA SHAHANI DENTCARE ZIRCONIA ULTRA PLUS PFZ IMPLANT CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-25	4,199.00	0.00	529,849.00
18/12/2023	IN	TI/35246187	31371232		MANJAR CINHA DENTCARE NOVA CD PER JAW (FRAMEWORK)-11,12,13,14,15,16,1 7,21,22,23,24,25,26,27	9,849.00	0.00	539,698.00

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19/12/2023	IN	TI/35247935	31372977		PRATEEKSH HAWLEYS APPLIANCE-41	689.00	0.00	540,387.00
19/12/2023	IN	TI/35247222	31372266		NEELABH TANDON DENTCARE ZIRCONIA ULTRA PLUS PFZ IMPLANT CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-27	4,199.00	0.00	544,586.00
20/12/2023	IN	TI/35248964	31374006		M S GREWAL DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-22	3,145.00	0.00	547,731.00
20/12/2023	IN	TI/35250196	31375233		AVNEET SIDHU DENTCARE TI MILLED CUSTOMIZED ABUTMENT PER UNIT-34 , DENTCARE NOVA PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-34	5,766.00	0.00	553,497.00
20/12/2023	IN	DEL/23-24/15215	32615222		SANIYA MITTAL SOFT NIGHT GUARD (MOUTH GUARD)-31	693.00	0.00	554,190.00
20/12/2023	IN	TI/35248900	31373942		SHARON SIBTHORPE DENTCARE ZIRCONIA ULTRA PLUS PFZ IMPLANT CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-25,26 , DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-25,26	11,543.00	0.00	565,733.00
20/12/2023	IN	TI/35250092	31375130		PRAVEEN GARG DENTCARE ZIRCONIA GINGIVAL CERAMIC SMALL GINGIVA (ARTIFICIAL)-41,42,43,44,31,32,33 , DENTCARE ZIRCONIA CLASSIC PFZ CROWN/BRIDGE ABOVE 6 UNITS (DIRECT DEL.)-41,42,43,44,31,32,33	30,632.00	0.00	596,365.00
21/12/2023	IN	TI/35250618	31375657		ANJU ARORA IPS EMAX PRESS LAYERING VENEER-11,12,13,14,21,22,23,24	26,569.00	0.00	622,934.00
21/12/2023	IN	DEL/23-24/15284	32615288		TESH KAUR SOFT NIGHT GUARD (MOUTH GUARD)-11	693.00	0.00	623,627.00
21/12/2023	IN	TI/35250634	31375673		SHEETAL BRAR IPS EMAX PRESS LAYERING CROWN-12	3,321.00	0.00	626,948.00
21/12/2023	IN	TI/35252033	31377070		YAMASHITA MASAYOSHI DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-34	3,145.00	0.00	630,093.00
21/12/2023	IN	TI/35252003	31377040		AARYA VANSHA DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-36	3,145.00	0.00	633,238.00
22/12/2023	IN	TI/35253902	31378936		ANJALI SHARMA IPS EMAX PRESS LAYERING CROWN-21	3,321.00	0.00	636,559.00
22/12/2023	IN	TI/35253167	31378201		K K KAPUR DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-41,42,43,31,32,33,34,35	12,541.00	0.00	649,100.00
22/12/2023	IN	TI/35253090	31378124		SUNITA CHHIKARA DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-46	3,145.00	0.00	652,245.00
22/12/2023	IN	TI/35252478	31377515		ANKUSH PUGHAT DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-15	3,145.00	0.00	655,390.00
22/12/2023	IN	TI/35252471	31377508		AAYUSHI KUMAR IPS EMAX PRESS LAYERING CROWN-21	3,321.00	0.00	658,711.00

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22/12/2023	IN	TI/35252381	31377419		KOMAL PATEL IPS EMAX PRESS LAYERING CROWN-11,13,22 , IPS EMAX PRESS LAYERING VENEER-11,13,22	16,606.00	0.00	675,317.00
22/12/2023	IN	TI/35252481	31377518		SHOBHA CHAND DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-36	1,568.00	0.00	676,885.00
23/12/2023	IN	TI/35255333	31380366		DAMAN ANAND DENTCARE ZIRCONIA ULTRA PLUS PFZ IMPLANT CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-36	4,199.00	0.00	681,084.00
23/12/2023	IN	TI/35255501	31380534		ANJANA BHRTI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-46,47	3,135.00	0.00	684,219.00
23/12/2023	IN	TI/35255591	31380624		MONISH MATHUR IPS EMAX PRESS STAINING ONLAY-36	2,826.00	0.00	687,045.00
23/12/2023	IN	TI/35255644	31380677		UMA THUKRAL DENTCARE NOVA PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-46	2,416.00	0.00	689,461.00
24/12/2023	IN	TI/35255749	31380782		BIMLA YADAV DENTCARE FLEX SEMI-RIGID PD 2-3 TEETH (TEETH SETTING)-35,36,37	1,570.00	0.00	691,031.00
26/12/2023	IN	TI/35258364	31383390		SANA AFSAL DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-36	1,568.00	0.00	692,599.00
26/12/2023	IN	DEL/23-24/15545	32615549		MONIKA CHAWLA SOFT NIGHT GUARD (MOUTH GUARD)-31	693.00	0.00	693,292.00
26/12/2023	IN	TI/35257520	31382547		MANJARI SINHA DENTCARE NOVA PLUS CD PER JAW (TEETH SETTING)-11,12,13,14,15,16,17,21, 22,23,24,25,26,27 , IVOCLAR VIVADENT IVOSTAR/GNATHOSTAR TEETH SET PER JAW-11,12,13,14,15,16,17,21,22,23 ,24,25,26,27	1,596.00	0.00	694,888.00
26/12/2023	IN	TI/35257209	31382238		CHANCHAL PURI DENTCARE ZIRCONIA ULTRA PLUS PFZ IMPLANT CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-36	4,199.00	0.00	699,087.00
26/12/2023	IN	TI/35257443	31382470		KEYSE MOHAMMAD DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-41,42,43,31,32,33,34,35	12,541.00	0.00	711,628.00
27/12/2023	IN	TI/35258540	31383568		NEETA RAVIKANT DENTCARE ZIRCONIA ULTRA PLUS PFZ IMPLANT CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-45,47	8,398.00	0.00	720,026.00
27/12/2023	IN	TI/35258574	31383602		KARAN SINGH JOSAN IPS EMAX PRESS LAYERING VENEER-21	3,321.00	0.00	723,347.00
27/12/2023	IN	DEL/23-24/15617	32615621		ANSIKA SOFT NIGHT GUARD (MOUTH GUARD)-11,31	1,386.00	0.00	724,733.00
27/12/2023	IN	TI/35260045	31385069		TESH KAUR IPS EMAX PRESS LAYERING VENEER-11,12,13,14,21,22,23,24,4 1,42,43,44,31,32,33,34	53,138.00	0.00	777,871.00
27/12/2023	IN	TI/35259310	31384337		PREETI AGARWAL DENTCARE COCR UCLA ABUTMENT CASTING PER UNIT-14,15,16,17 , DENTCARE ZIRCONIA ULTRA PLUS PFZ IMPLANT CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-14,15,16,17	18,476.00	0.00	796,347.00

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28/12/2023	JE	709780	2360746			7,997.00	0.00	804,344.00
28/12/2023	JE	709780	2360746			0.00	7,997.00	796,347.00
28/12/2023	IN	TI/35260188	31385217		ANIL HANDA DENTCARE NOVA PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-16	2,416.00	0.00	798,763.00
28/12/2023	IN	TI/35260240	31385269		MEENA KAPOOR DENTCARE TI MILLED CUSTOMIZED ABUTMENT PER UNIT-27,37 , DENTCARE ZIRCONIA ULTRA PLUS PFZ IMPLANT CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-27,37	11,747.00	0.00	810,510.00
28/12/2023	IN	TI/35260826	31385854		TAKUYA KOZAWA DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-47 , DENTCARE DMLS FULL METAL CROWN/BRIDGE-47	4,169.00	0.00	814,679.00
28/12/2023	IN	TI/35261503	31386532		SUSHILA SHANKAR DENTCARE NOVA PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-34,35 , DENTCARE NOVA FACING CERAMIC IMPLANT CROWN/BRIDGE (DIRECT DEL.)-34,35	9,664.00	0.00	824,343.00
28/12/2023	RC		16124135	Bank Transfer		0.00	200,000.00	624,343.00
28/12/2023	IN	DEL/23-24/15694	32615698		CHHAVI DESWAL DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-46 , DENTCARE ZIRCONIA ULTRA PLUS MONOLITHIC CROWN/BRIDGE UPTO 6 UNITS-37	6,290.00	0.00	630,633.00
29/12/2023	IN	TI/35263257	31388281		VIVEK JUNEJA DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-47	3,145.00	0.00	633,778.00
29/12/2023	IN	TI/35262956	31387980		VIKAS AGARWAL DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-27	3,145.00	0.00	636,923.00
29/12/2023	IN	TI/35262143	31387201		SHIRIN BATRA L C RESIN IMPLANT BITE BLOCK UPTO 5 TEETH-35,36,37	206.00	0.00	637,129.00
29/12/2023	IN	TI/35262085	31387150		AYAAN RAH EXPANSION SCREW (MISCELLANEOUS)-11 , BILATERAL EXPANSION PLATE (EXPANSION)-11	948.00	0.00	638,077.00
29/12/2023	IN	TI/35261814	31386883		RINA MONGA IPS EMAX PRESS LAYERING CROWN-11,21,22,23 , IPS EMAX PRESS LAYERING VENEER-11,21,22,23	19,927.00	0.00	658,004.00
29/12/2023	IN	TI/35261813	31386882		SHIVANI ISSAR IPS EMAX PRESS STAINING ONLAY-27	2,826.00	0.00	660,830.00
29/12/2023	IN	TI/35261680	31386749		BEENA GOAL DENTCARE DMLS PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-27	2,513.00	0.00	663,343.00
29/12/2023	IN	DEL/23-24/15768	32615776		AMRITA SETH SOFT NIGHT GUARD (MOUTH GUARD)-11	693.00	0.00	664,036.00
29/12/2023	IN	DEL/23-24/15749	32615757		SAMAIRA DENTCARE CLEAR RETAINER(0.8 TO 1MM)-11,31	1,155.00	0.00	665,191.00

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29/12/2023	IN	TI/35261757	31386826		SUBHASH ARORA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-14,15	3,135.00	0.00	668,326.00
30/12/2023	IN	TI/35263578	31388602		SAILESH AGARWAL DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-16	1,568.00	0.00	669,894.00
30/12/2023	IN	TI/35265054	31390031		RAJA SHARMA IPS EMAX PRESS STAINING CROWN-45,46,47	8,477.00	0.00	678,371.00
30/12/2023	IN	TI/35265001	31389978		SHEH LATA YADAV DENTCARE ACRYLIC LIGHT CURE DENTURE BASE WITH BITE BLOCK UPTO 5 TEETH-46,47 , L C RESIN IMPLANT BITE BLOCK UPTO 5 TEETH-46,47 , DENTCARE ACRYLIC LIGHT CURE DENTURE BASE WITH BITE BLOCK UPTO 5 TEETH-46,47	617.00	0.00	678,988.00
30/12/2023	IN	TI/35264346	31389335		SATISH TULI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-24,25	3,135.00	0.00	682,123.00
30/12/2023	IN	TI/35264188	31389179		ANJU ARORA IPS EMAX PRESS LAYERING VENEER-41,42,43,31,32,33 , IPS EMAX PRESS STAINING ONLAY-41,42,43,31,32,33	25,578.00	0.00	707,701.00
31/12/2023	IN	TI/35265500	31390477		KEYSE MOHAMMAD DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-45,46,47	4,703.00	0.00	712,404.00
02/01/2024	IN	TI/35267487	31392429		ASHOK SRIVASTAV DENTCARE NOVA PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-46	2,416.00	0.00	714,820.00
02/01/2024	IN	TI/35267490	31392432		ASHOK SRIVASTAV 3D PRINTED HALF ARCH IMPLANT CAST-21,31	1,155.00	0.00	715,975.00
02/01/2024	IN	TI/35268643	31393535		DILBIR VAHALI SINGH DENTCARE DMLS PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-24,25	5,025.00	0.00	721,000.00
02/01/2024	IN	DEL/23-24/15974	32615995		CEDAY VEER DENTCARE CLEAR RETAINER(0.8 TO 1MM)-11	635.00	0.00	721,635.00
03/01/2024	IN	TI/35269932	31394802		MAYANK MOHANKA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-37	1,568.00	0.00	723,203.00
03/01/2024	IN	TI/35270264	31395134		AYAAN RAH EXPANSION SCREW (MISCELLANEOUS)-11 , TWIN BLOCK (FUNCTIONAL APPLIANCE)-11	2,484.00	0.00	725,687.00
03/01/2024	IN	DEL/23-24/16017	32616040		SAMIKA RANJAN DENTCARE CLEAR RETAINER(0.8 TO 1MM)-11,41,21,31	2,541.00	0.00	728,228.00
03/01/2024	IN	TI/35269985	31394855		RUCHIR MAHESHWARI DENTCARE ZIRCONIA ULTRA PLUS PFZ-CB CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-35	3,145.00	0.00	731,373.00
04/01/2024	IN	TI/35271568	31396396		LUCKY AHMED ABDIKARIM DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-27,47	6,290.00	0.00	737,663.00
04/01/2024	IN	TI/35270625	31395498		TORU TSUNEMATSU DENTCARE ZIRCONIA ULTRA PLUS PFZ IMPLANT CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-25,26	8,398.00	0.00	746,061.00
04/01/2024	IN	TI/35270630	31395503		RAMESH KUMAR DENTCARE DMLS PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-46,47	5,025.00	0.00	751,086.00

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04/01/2024	IN	TI/35270683	31395556		SEEMA SETH DENTCARE ZIRCONIA ULTRA PLUS PFZ IMPLANT CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-36	4,199.00	0.00	755,285.00
04/01/2024	IN	TI/35270729	31395602		KSHITIJ TALHAR DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-17	3,145.00	0.00	758,430.00
04/01/2024	IN	TI/35271434	31396263		MANJARI SINHA DENTCARE NOVA PLUS CD PER JAW (ACRYLISING)-11,12,13,14,15,16,1 7,21,22,23,24,25,26,27	1,214.00	0.00	759,644.00
04/01/2024	IN	TI/35271579	31396407		DINESH CHAWLA DENTCARE ZIRCONIA ULTRA PLUS PFZ-CB CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-16	3,145.00	0.00	762,789.00
04/01/2024	IN	TI/35270620	31395493		ASHA BHALA DENTCARE ZIRCONIA ULTRA PLUS PFZ IMPLANT CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-23	4,199.00	0.00	766,988.00
04/01/2024	IN	TI/35270604	31395477		MITA KHANNA DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-36	3,145.00	0.00	770,133.00
05/01/2024	IN	TI/35273224	31397993		NISHANT YADAV IPS EMAX PRESS LAYERING CROWN-21	3,321.00	0.00	773,454.00
05/01/2024	IN	TI/35273221	31397990		KARANVEER SINGH PANESAR IPS EMAX PRESS STAINING ONLAY-46	2,826.00	0.00	776,280.00
05/01/2024	IN	TI/35272181	31397010		SUSUMU MICHISAKA IPS EMAX PRESS LAYERING VENEER-12,13 , DENTCARE ZIRCONIA CLASSIC PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-12,13	14,335.00	0.00	790,615.00
05/01/2024	IN	TI/35272110	31396939		OHHUN KWON IPS EMAX PRESS LAYERING VENEER-11,21	6,642.00	0.00	797,257.00
05/01/2024	IN	TI/35272080	31396909		SHOBHA CHAND DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-43	3,145.00	0.00	800,402.00
06/01/2024	IN	TI/35274158	31398909		SUSHIL RAWAT DENTCARE DMLS FULL METAL CROWN/BRIDGE-37	1,024.00	0.00	801,426.00
06/01/2024	IN	TI/35274167	31398918		SHEH LATA YADAV DENTCARE DMLS PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-26,27,36,37	10,051.00	0.00	811,477.00
06/01/2024	IN	TI/35274563	31399285		SURJIT ARORA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-37	2,096.00	0.00	813,573.00
06/01/2024	IN	TI/35273812	31398581		SAUMA BHATTACHARYA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-15	1,568.00	0.00	815,141.00
06/01/2024	IN	TI/35274737	31399454		TOMOYA MATSUDA DENTCARE ZIRCONIA ULTRA PLUS PFZ-CB CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-26	3,145.00	0.00	818,286.00
07/01/2024	IN	TI/35275497	31400208		SAROJ MANGALAM DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-36	1,568.00	0.00	819,854.00
08/01/2024	IN	TI/35277147	31401808		NARESH KR JOSHI DENTCARE DMLS FACING CERAMIC CROWN/BRIDGE (DIRECT DEL.)-23	1,568.00	0.00	821,422.00
08/01/2024	IN	TI/35275875	31400580		BIMLA YADAV DENTCARE FLEX SEMI-RIGID PD 2-3 TEETH (ACRYLISING)-35,36,37	2,355.00	0.00	823,777.00

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08/01/2024	IN	TI/35276106	31400794		PRABHKARAN SINGH SOFT NIGHT GUARD 1.5 mm (MOUTH GUARD)-41	693.00	0.00	824,470.00
08/01/2024	IN	TI/35276801	31401466		APARNA DHINGRA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-47 , DENTCARE DMLS PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-47	4,080.00	0.00	828,550.00
08/01/2024	IN	TI/35277135	31401796		MASAYA AZUMA DENTCARE ZIRCONIA ULTRA PLUS PFZ-CB CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-44	3,145.00	0.00	831,695.00
08/01/2024	IN	TI/35277260	31401920		SANYA DUGGAL DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-35,36	6,290.00	0.00	837,985.00
09/01/2024	IN	TI/35277902	31402553		ANGAD SINGH DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-37	3,145.00	0.00	841,130.00
10/01/2024	IN	DEL/23-24/16410	32616437		AJIKI KAARI DENTCARE CLEAR RETAINER(0.8 TO 1MM)-11	578.00	0.00	841,708.00
10/01/2024	IN	DEL/23-24/16376	32616401		NIDHI LAL SOFT NIGHT GUARD (MOUTH GUARD)-31	693.00	0.00	842,401.00
10/01/2024	IN	TI/35280425	31404940		MALA SHARAN IPS EMAX PRESS STAINING INLAY-46	2,826.00	0.00	845,227.00
11/01/2024	IN	TI/35281974	31406442		UMA THUKRAL 3D PRINTED FULL ARCH IMPLANT CAST-16,46	1,848.00	0.00	847,075.00
11/01/2024	RC		16132779	Bank Transfer		0.00	175,120.00	671,955.00
12/01/2024	IN	TI/35283861	32616547		AAKANSHA DENTCARE CLEAR RETAINER(0.8 TO 1MM)-11,31	1,155.00	0.00	673,110.00
12/01/2024	IN	TI/35283856	32616545		ARJUN BERRY SOFT NIGHT GUARD 1mm (MOUTH GUARD)-31	693.00	0.00	673,803.00
12/01/2024	IN	TI/35284542	31408872		MIRAYA SAIGAL DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-15	3,145.00	0.00	676,948.00
12/01/2024	IN	TI/35282895	31407342		S.S SONI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-25	1,568.00	0.00	678,516.00
13/01/2024	IN	TI/35284810	31409140		T P YADAV DENTCARE ZIRCONIA ULTRA PLUS PFZ IMPLANT CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-17	4,199.00	0.00	682,715.00
13/01/2024	IN	TI/35284874	31409204		NAVEEN KUMAR IPS EMAX PRESS LAYERING CROWN-24	3,321.00	0.00	686,036.00
13/01/2024	IN	TI/35284893	31409223		RINA MONGA DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-24,25	6,290.00	0.00	692,326.00
14/01/2024	IN	TI/35286876	31411089		DEEPA AGGARWAL IPS EMAX PRESS LAYERING VENEER-11,12,21,22	13,285.00	0.00	705,611.00
14/01/2024	IN	TI/35286884	31411097		RICHA DUBEY IPS EMAX PRESS LAYERING CROWN-35	3,321.00	0.00	708,932.00
15/01/2024	JE		2394625			38,717.00	0.00	747,649.00
15/01/2024	IN	TI/36500181	31411492		ANIL BANSAL DENTCARE ZIRCONIA ULTRA PLUS PFZ-CB CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-15	3,145.00	0.00	750,794.00

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15/01/2024	IN	TI/36500380	31411685		DEVKI NANDAN AGARWAL DENTCARE ZIRCONIA ULTRA PLUS PFZ-CB CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-44,46	6,290.00	0.00	757,084.00
15/01/2024	IN	TI/36501283	31412587		SHIRIN BATRA DENTCARE NOVA PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-35,36,37	7,248.00	0.00	764,332.00
15/01/2024	IN	TIDEL/32700159	32616656		TSUGIO YAKOO DENTCARE ACRYLIC LIGHT CURE DENTURE BASE WITH BITE BLOCK PER JAW-11,31	846.00	0.00	765,178.00
16/01/2024	IN	TI/36501545	31412852		ANKUR BANSAL DENTCARE ZIRCONIA ULTRA PLUS PFZ-CB CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-36	3,145.00	0.00	768,323.00
16/01/2024	IN	TI/35288219	31414317		DEEPA AGGARWAL DIGITAL MOCK UP-11,12,21,22	924.00	0.00	769,247.00
16/01/2024	IN	TI/36501537	31412844		SAUMA BHATTACHARYA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-45	1,568.00	0.00	770,815.00
16/01/2024	IN	TIDEL/32700263	32616759		SUMAN AGARWAL DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-26	3,145.00	0.00	773,960.00
16/01/2024	JE		2394887			0.00	4,851.00	769,109.00
16/01/2024	JE		2394887			4,851.00	0.00	773,960.00
16/01/2024	IN	TIDEL/32700289	32616784		DAKSH PURI DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-11	635.00	0.00	774,595.00
17/01/2024	IN	TI/35288449	31414548		BARNALIKKA PRADHAN DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-37	1,568.00	0.00	776,163.00
17/01/2024	IN	TIDEL/32700352	32616849		SHARMILA SUNISH DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-15	3,145.00	0.00	779,308.00
17/01/2024	IN	TI/35289859	31415956		VINOD CHABARA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-37	1,568.00	0.00	780,876.00
17/01/2024	IN	TI/35289700	31415797		SAGARIKA AGGARWAL DENTCARE ZIRCONIA ULTRA PLUS PFZ-CB CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-16,17	6,290.00	0.00	787,166.00
17/01/2024	IN	TI/35289417	31415514		FEI LIUYAN DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-42	3,145.00	0.00	790,311.00
17/01/2024	IN	TI/35288534	31414633		P N WAZIR DENTCARE DMLS GINGIVAL CERAMIC SMALL GINGIVA (ARTIFICIAL)-12,13,23 , DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-12,13,23 , DENTCARE DMLS PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-12,13,23	13,488.00	0.00	803,799.00
17/01/2024	IN	TI/35288455	31414554		VINEET SACHDEV DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-15	3,145.00	0.00	806,944.00
18/01/2024	IN	TI/35290008	31416106		LAXMI VERMA IPS EMAX PRESS STAINING ONLAY-46,47	5,651.00	0.00	812,595.00
18/01/2024	IN	TI/35290033	31416131		RAVINDER MEHRA IPS EMAX PRESS STAINING CROWN-16 , IPS EMAX PRESS STAINING ONLAY-16	5,651.00	0.00	818,246.00

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18/01/2024	IN	TI/35290154	31416252		MANJU MEHRA IPS EMAX PRESS LAYERING VENEER-11,12,13,21,22,23	19,927.00	0.00	838,173.00
19/01/2024	IN	TI/35292958	31419054		SUBHASH ARORA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-23	1,568.00	0.00	839,741.00
19/01/2024	IN	TI/35292962	31419058		C K GOYAL DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-14,15,16	4,703.00	0.00	844,444.00
19/01/2024	IN	TI/35291679	31417776		SUMIT SHARAN DENTCARE ZIRCONIA ULTRA PLUS PFZ IMPLANT CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-46	4,199.00	0.00	848,643.00
19/01/2024	IN	TI/35291657	31417754		ALKA LUTHRA DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-25 , DENTCARE ZIRCONIA ULTRA PLUS PFZ IMPLANT CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-25	13,633.00	0.00	862,276.00
19/01/2024	IN	TI/35291649	31417746		VINOD KHANNA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-21,22,23	4,703.00	0.00	866,979.00
20/01/2024	IN	TI/35294376	31420472		SAYO YOSHIRO DENTCARE ZIRCONIA ULTRA PLUS PFZ-CB CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-24	3,145.00	0.00	870,124.00
21/01/2024	IN	TI/35294896	31420991		SHARDA SHRIAN DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-13	3,145.00	0.00	873,269.00
22/01/2024	IN	TIDEL/32700587	32617083		FEI LIVYAN DENTCARE ACRYLIC LIGHT CURE DENTURE BASE WITH BITE BLOCK UPTO 5 TEETH-31	206.00	0.00	873,475.00
22/01/2024	IN	TIDEL/32700590	32617086		MUSKAAN ARORA DENTCARE CLEAR RETAINER(0.8 TO 1MM)-11,31	1,155.00	0.00	874,630.00
22/01/2024	IN	TI/35295925	31422019		RENU KAPOOR L C RESIN IMPLANT BITE BLOCK UPTO 5 TEETH-44,46,47	206.00	0.00	874,836.00
23/01/2024	IN	TI/35298481	31424576		RENU CHAURASIYA DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-35	3,145.00	0.00	877,981.00
23/01/2024	IN	TI/35298259	31424354		FEI LIVYAN DENTCARE FLEX SEMI-RIGID PD 4-6 TEETH (TEETH SETTING)-46,47,36,37	2,095.00	0.00	880,076.00
23/01/2024	IN	TI/35297443	31423541		NARESH SABHARWAL DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-16	3,145.00	0.00	883,221.00
24/01/2024	RC		16138268	Bank Transfer		0.00	200,000.00	683,221.00
24/01/2024	RC		16138275	Bank Transfer		0.00	3,321.00	679,900.00
24/01/2024	IN	TI/35298950	31425045		SHYAMA SUDHEENDRAN DENTCARE ZIRCONIA ULTRA PLUS PFZ IMPLANT CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-41,31,32 , DENTCARE ZIRCONIA GINGIVAL CERAMIC SMALL IMPLANT GINGIVA (ARTIFICIAL)-41,31,32	15,419.00	0.00	695,319.00
24/01/2024	IN	TI/35299731	31425825		YUVAAN BILATERAL EXPANSION PLATE (EXPANSION)-11 , EXPANSION SCREW (MISCELLANEOUS)-11	948.00	0.00	696,267.00

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24/01/2024	IN	TI/35299828	31425922		VEENA CHABRA DENTCARE DMLS PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-35	2,513.00	0.00	698,780.00
24/01/2024	JE	716520	2426921			0.00	38,611.00	660,169.00
24/01/2024	IN	TIDEL/32700731	32617226		SOHAM DENTCARE CLEAR RETAINER(0.8 TO 1MM)-31	578.00	0.00	660,747.00
24/01/2024	JE	716520	2426921			38,611.00	0.00	699,358.00
25/01/2024	IN	TI/35301466	31427556		SONYA SAHNI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-15	1,568.00	0.00	700,926.00
25/01/2024	IN	TI/35300112	31426208		J P SHARMA IPS EMAX PRESS LAYERING CROWN-41,42,43,44,31,32,33,34 , IPS EMAX PRESS STAINING ONLAY-41,42,43,44,31,32,33,34	32,220.00	0.00	733,146.00
25/01/2024	IN	TI/35300149	31426245		J S CHAUDHARY IPS EMAX PRESS STAINING ONLAY-36	2,826.00	0.00	735,972.00
25/01/2024	IN	TI/35300209	31426305		NEENA SINGH DENTCARE DMLS GINGIVAL CERAMIC SMALL IMPLANT GINGIVA (ARTIFICIAL)-44,45 , DENTCARE DMLS PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-44,45	5,857.00	0.00	741,829.00
25/01/2024	IN	TIDEL/32700847	32617339		NARESH JOSHI DENTCARE ACRYLIC PLUS PD 2-3 TEETH (TEETH SETTING)-11	1,181.00	0.00	743,010.00
26/01/2024	IN	TI/35302545	31428634		VINEET BRAR DENTCARE ZIRCONIA ULTRA PLUS PFZ IMPLANT CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11 , DENTCARE COCR UCLA ABUTMENT CASTING PER UNIT-11	5,039.00	0.00	748,049.00
27/01/2024	IN	TIDEL/32700905	32617400		ALKA LUTHRA SOFT NIGHT GUARD 1.5 mm (MOUTH GUARD)-31	693.00	0.00	748,742.00
27/01/2024	IN	TIDEL/32700916	32617411		GUNJAN ANAND DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-46	3,145.00	0.00	751,887.00
27/01/2024	IN	TI/35304063	31430152		FEI LIVYAN 3D PRINTED PER JAW (WITH PALATE/SULCUS) IMPLANT CAST-46,47,36,37 , DENTCARE FLEX SEMI-RIGID PD 4-6 TEETH (ACRYLISING)-46,47,36,37	4,455.00	0.00	756,342.00
28/01/2024	IN	TI/35304242	31430331		NAOYA MURAKAMI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-25	1,568.00	0.00	757,910.00
29/01/2024	IN	TI/35306002	31432090		LAXMI VERMA IPS EMAX PRESS STAINING ONLAY-37	2,826.00	0.00	760,736.00
29/01/2024	IN	TI/35306025	31432113		NEERAJ SAHGAL IPS EMAX PRESS LAYERING VENEER-11,21	6,642.00	0.00	767,378.00
29/01/2024	IN	TI/35306301	31432389		AKIHITO SEMA DENTCARE ZIRCONIA ULTRA PLUS PFZ-CB CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-37	3,145.00	0.00	770,523.00
29/01/2024	IN	TIDEL/32700971	32617465		SIDHANT KESWANI DENTCARE CLEAR RETAINER(0.8 TO 1MM)-11	578.00	0.00	771,101.00

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30/01/2024	IN	TI/35307583	31433671		DAHIR AHMED ABDI DENTCARE ZIRCONIA CLASSIC PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11,12,13,21,22,23 , IPS EMAX PRESS LAYERING CROWN-11,12,13,21,22,23	35,312.00	0.00	806,413.00
30/01/2024	IN	TI/35308387	31434474		GAGADEEP SINGH IPS EMAX PRESS STAINING ONLAY-36,37	5,651.00	0.00	812,064.00
30/01/2024	IN	TI/35308483	31434570		KULBIR SINGH DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-15,16,17 , DENTCARE ZIRCONIA ULTRA PLUS PFZ IMPLANT CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-15,16,17	15,742.00	0.00	827,806.00
31/01/2024	IN	TI/35310283	31436379		DR. B KALRA DENTCARE ZIRCONIA ULTRA PLUS PFZ IMPLANT CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-36	4,199.00	0.00	832,005.00
01/02/2024	IN	TIDEL/32701162	32617657		KARTIKA SINGH SOFT NIGHT GUARD 1.5 mm (MOUTH GUARD)-41	693.00	0.00	832,698.00
01/02/2024	IN	TI/35311834	31437929		T SUGIO YAKOO DENTCARE FLEX SEMI-RIGID PD 7-10 TEETH (TEETH SETTING)-11,12,13,14,15,16,17,21, 22,45,46,33,34,35,36,37	5,229.00	0.00	837,927.00
01/02/2024	IN	TI/35310680	31436777		RENU KAPOOR DENTCARE DMLS PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-44,45,46,47	10,051.00	0.00	847,978.00
01/02/2024	IN	TI/35310668	31436765		KATSUHISA ASARI DENTCARE ZIRCONIA ULTRA PLUS PFZ IMPLANT CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-36	4,199.00	0.00	852,177.00
02/02/2024	IN	TI/35312322	31438417		SUNITA SANTHOSHAM DENTCARE ZIRCONIA ULTRA PLUS PFZ IMPLANT CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-46,47	8,398.00	0.00	860,575.00
02/02/2024	IN	TI/35312337	31438432		SANDHYA SHARMA DENTCARE ZIRCONIA ULTRA PLUS PFZ IMPLANT CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-26,27	8,398.00	0.00	868,973.00
02/02/2024	IN	TI/35312895	31438990		SHREYA ARORA DENTCARE ZIRCONIA ULTRA PLUS PFZ-CB CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-37	3,145.00	0.00	872,118.00
02/02/2024	IN	TI/35312901	31438996		YOSHINOBU KUWAKATSU DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-47	1,388.00	0.00	873,506.00
02/02/2024	IN	TI/35313806	31439901		M S GREWAL DENTCARE NOVA PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-25,26	4,832.00	0.00	878,338.00
02/02/2024	IN	TI/35313390	31439485		PIYUSH JAISWAL DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-46	1,568.00	0.00	879,906.00
03/02/2024	IN	TI/35314920	31441011		VINEETA GREWAL IPS EMAX PRESS STAINING 3/4 CROWN-47	2,826.00	0.00	882,732.00
03/02/2024	IN	TI/35315076	31441167		AHMED ABDURAHMAN IPS EMAX PRESS LAYERING CROWN-11,12,13,14,15,21,22,23,2 4,25	33,212.00	0.00	915,944.00
04/02/2024	IN	TI/35315798	31441891		MOHSIN BASHIR DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-27	1,568.00	0.00	917,512.00

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04/02/2024	IN	TI/35315687	31441780		ANIMA GOGOI DENTCARE ZIRCONIA ULTRA PLUS PFZ IMPLANT CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-16,24,25	12,597.00	0.00	930,109.00
04/02/2024	IN	TI/35315796	31441889		MAKOTO KONDO DENTCARE ZIRCONIA ULTRA PLUS PFZ-CB CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-24	3,145.00	0.00	933,254.00
05/02/2024	RC		16143284	Bank Transfer		0.00	200,000.00	733,254.00
05/02/2024	IN	TI/35316870	31442962		SHREYA JHA DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-47	3,145.00	0.00	736,399.00
05/02/2024	IN	TIDEL/32701347	32617838		TANVI PRADHAN DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-11,31	1,271.00	0.00	737,670.00
05/02/2024	IN	TI/35317378	31443469		ANUJA GUJRAL IPS EMAX PRESS LAYERING CROWN-15	3,321.00	0.00	740,991.00
05/02/2024	IN	TI/35317410	31443501		YASUHISA INARA DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-14	3,145.00	0.00	744,136.00
05/02/2024	JE	720576	2464048			0.00	3,465.00	740,671.00
05/02/2024	JE	720576	2464048			3,465.00	0.00	744,136.00
06/02/2024	IN	TI/35318777	31444869		ARINDAM SENGUPTA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-16,17	3,135.00	0.00	747,271.00
06/02/2024	IN	TIDEL/32701379	32617874		YASHUIRO NISHIKI SOFT NIGHT GUARD 1.5 mm (MOUTH GUARD)-31	693.00	0.00	747,964.00
06/02/2024	IN	TIDEL/32701381	32617876		BEENA GOEL SOFT NIGHT GUARD 1mm (MOUTH GUARD)-31	693.00	0.00	748,657.00
06/02/2024	IN	TIDEL/32701420	32617914		JOY DASGUPTA DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-36	3,145.00	0.00	751,802.00
07/02/2024	IN	TI/35320793	31446886		AJAY BANSAL DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-37 , DENTCARE DMLS FULL METAL ENDOCROWN-37	2,848.00	0.00	754,650.00
08/02/2024	IN	TI/35321928	31448019		HIROTAKA TSUKADA DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-41,42	6,290.00	0.00	760,940.00
08/02/2024	IN	TI/35320980	31447073		RISTO OMUKUBA DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-16 , IPS EMAX PRESS LAYERING VENEER-16 , IPS EMAX PRESS STAINING ONLAY-16	9,291.00	0.00	770,231.00
08/02/2024	RT		131009927	CD/1690/TI/35229519/412/SALI MADAM/DR WILL NOT PAY BITE CHARGE		0.00	412.00	769,819.00
08/02/2024	RT	31371827	131009929	CD/1697/35246784/206/SALI MADAM/DR WILL NOT PAY BITE CHARGE		0.00	206.00	769,613.00
08/02/2024	RT	31387201	131009930	CD/1694/TI/35262143/206/SALI MADAM/DR WILL NOT PAY BITE CHARGE		0.00	206.00	769,407.00
08/02/2024	IN	TIDEL/32701541	32618035		SAMAIRA DENTCARE CLEAR RETAINER(0.8 TO 1MM)-11,31	1,155.00	0.00	770,562.00

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09/02/2024	IN	TIDEL/32701653	32618147		SIYA SETH DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11,12,13,21,22,23	18,869.00	0.00	789,431.00
09/02/2024	RT	31384337	131009946	CL/73/TI/35259310/18476/CEO/ZR WORK CANCELL DMLS WORK CHARGABLE		0.00	18,476.00	770,955.00
09/02/2024	IN	TI/35323856	31449948	35259310 BILL CREDIT NOTE FOR ZR WORK CANCELL & DMLS CHARGABLE	PREETI AGARWAL DENTCARE DMLS PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-14,15,16,17 , DENTCARE COCR UCLA ABUTMENT CASTING PER UNIT-14,15,16,17	11,731.00	0.00	782,686.00
10/02/2024	IN	TIDEL/32701681	32618175		UDHAY DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-11	635.00	0.00	783,321.00
10/02/2024	RT	31389978	131009971	CL/74/TI/35265001/617/DAISY MADAM/DR WILL NOT PAY BITE CHARGE		0.00	617.00	782,704.00
10/02/2024	IN	TI/35324536	31450629		NL RATNA DENTCARE ZIRCONIA ULTRA PLUS PFZ IMPLANT CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-35,36	8,398.00	0.00	791,102.00
10/02/2024	IN	TI/35325836	31451929		MANMOHAN SINGH BASIN DENTCARE ZIRCONIA ULTRA PLUS PFZ-CB CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-45,46	6,290.00	0.00	797,392.00
10/02/2024	IN	TI/35326124	31452216		RITU SETH IPS EMAX PRESS LAYERING VENEER-11,12,13,21,22,23	19,927.00	0.00	817,319.00
11/02/2024	IN	TI/35326266	31452358		SATISH MALHOTRA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-25	1,568.00	0.00	818,887.00
11/02/2024	IN	TI/35326583	31452675		T SUGIO YAKOO DENTCARE FLEX SEMI-RIGID PD 7-10 TEETH (ACRYLISING)-11,12,13,14,15,16,2 1,22,45,46,34,35,36,37	7,844.00	0.00	826,731.00
11/02/2024	IN	TI/35326489	31452581		AHMED ABDI DAHIR IPS EMAX PRESS LAYERING CROWN-44,45,34,35 , IPS EMAX PRESS LAYERING VENEER-44,45,34,35	33,212.00	0.00	859,943.00
12/02/2024	IN	TI/35328011	31454103		KARTIK GROVER DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-37	1,568.00	0.00	861,511.00
12/02/2024	IN	TI/35328046	31454138		DEVIKA NANDAN AGARWAL DENTCARE ZIRCONIA ULTRA PLUS PFZ-CB CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-23,24,25,26	12,579.00	0.00	874,090.00
12/02/2024	IN	TIDEL/32701752	32618246		SHWETA SINGH DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-11,31	1,271.00	0.00	875,361.00
13/02/2024	IN	TI/35328348	31454442		JUNIOR GUPTA DENTCARE ZIRCONIA ULTRA PLUS ONLAY-47	3,931.00	0.00	879,292.00
13/02/2024	IN	TI/35328951	31455040		KAWAKATIU YOSHINOBU DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-37	1,568.00	0.00	880,860.00
13/02/2024	IN	TI/35329135	31455224		PRADEEP MEENA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-17	1,568.00	0.00	882,428.00
14/02/2024	IN	TI/35330258	31456347		ANAND SHARMA DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-34,35 , DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-34,35	22,004.00	0.00	904,432.00

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14/02/2024	IN	TI/35331493	31457575		KATSUHISA ASARI DENTCARE TI MILLED CUSTOMIZED ABUTMENT PER UNIT-11,22 , DENTCARE ZIRCONIA ULTRA PLUS PFZ IMPLANT CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11,22 , DENTCARE ZIRCONIA GINGIVAL CERAMIC SMALL IMPLANT GINGIVA (ARTIFICIAL)-11,22	22,118.00	0.00	926,550.00
14/02/2024	IN	TI/35331677	31457759		MOKOTO KONDO DENTCARE ZIRCONIA ULTRA PLUS PFZ-CB CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-14,15	6,290.00	0.00	932,840.00
14/02/2024	IN	TIDEL/32701919	32618413		ANUJ SHARMA DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-31	635.00	0.00	933,475.00
15/02/2024	RC		16147610	Bank Transfer		0.00	178,108.00	755,367.00
15/02/2024	JE		2472670			8,138.00	0.00	763,505.00
15/02/2024	JE		2472670			0.00	8,138.00	755,367.00
15/02/2024	JE		2472671			16,760.00	0.00	772,127.00
15/02/2024	IN	TI/35333185	31459262		SAUMYA SHARMA DENTCARE ZIRCONIA ULTRA PLUS PFZ-CB CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-25	3,145.00	0.00	775,272.00
16/02/2024	IN	TI/35333897	31459975		DR.VIVEK LAL DENTCARE TI MILLED CUSTOMIZED ABUTMENT PER UNIT-13 , DENTCARE ZIRCONIA ULTRA PLUS PFZ IMPLANT CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-13	7,548.00	0.00	782,820.00
16/02/2024	IN	TI/35334722	31460796		THOMAS SCHLITT DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-34,35,36,37	12,579.00	0.00	795,399.00
16/02/2024	IN	TI/35335166	31461240		SEEMA ARORA L C RESIN IMPLANT BITE BLOCK UPTO 5 TEETH-36	206.00	0.00	795,605.00
16/02/2024	IN	TIDEL/32702040	32618533		REHAN GULATI DENTCARE CLEAR RETAINER(0.8 TO 1MM)-31	578.00	0.00	796,183.00
16/02/2024	IN	TIDEL/32702093	32618586		YOGESH TAYAL DENTCARE ACRYLIC LIGHT CURE DENTURE BASE WITH BITE BLOCK UPTO 5 TEETH-11	206.00	0.00	796,389.00
18/02/2024	IN	TI/35337338	31463408		SATINDER MOHAN DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-45	1,568.00	0.00	797,957.00
19/02/2024	IN	TI/35339255	31465325		SUVARCHA MARWAH DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-37	1,568.00	0.00	799,525.00
19/02/2024	IN	TIDEL/32702187	32618679		ANYA ARORA DENTCARE CLEAR RETAINER(0.8 TO 1MM)-11,31	1,155.00	0.00	800,680.00
19/02/2024	IN	TI/35337924	31463999		NORIMASA MAEKAWA DENTCARE DMLS FULL METAL INLAY-47	1,360.00	0.00	802,040.00
20/02/2024	IN	TI/35341068	31467140		SUNEEL ARORA DENTCARE TI MILLED CUSTOMIZED ABUTMENT PER UNIT-37 , DENTCARE ZIRCONIA ULTRA PLUS PFZ IMPLANT CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-37	7,548.00	0.00	809,588.00

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20/02/2024	IN	TI/35341006	31467078		BHAWNESH KALRA DENTCARE ZIRCONIA ULTRA PLUS PFZ-CB CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-26,36	6,290.00	0.00	815,878.00
20/02/2024	IN	TI/35340407	31466480		DR.VIVEK LAL DENTCARE ZIRCONIA GINGIVAL CERAMIC SMALL IMPLANT GINGIVA (ARTIFICIAL)-13	941.00	0.00	816,819.00
20/02/2024	IN	TI/35339648	31465722		YOGESH TAYAL DENTCARE FLEX SEMI-RIGID PD 4-6 TEETH (TEETH SETTING)-15,16,26,27	2,095.00	0.00	818,914.00
20/02/2024	IN	TI/35339310	31465384		SANJAY PRIYADARSHI DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-46	3,145.00	0.00	822,059.00
20/02/2024	IN	TI/35339381	31465455		PUSHPA ARYA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-13	1,568.00	0.00	823,627.00
21/02/2024	IN	TI/35341262	31467334		SAITO TAKUSHI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-46	1,568.00	0.00	825,195.00
21/02/2024	IN	TIDEL/32702359	32618849		KHADIIJA DAHIR ELMI DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-16,26	6,290.00	0.00	831,485.00
21/02/2024	IN	TIDEL/32702358	32618848		DHANANJAY SIR DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-17	3,145.00	0.00	834,630.00
21/02/2024	IN	TI/35341721	31467791		MAKOTO KONDO DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-25	3,145.00	0.00	837,775.00
21/02/2024	IN	TI/35342805	31468873		GAUROV MASALDAN DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-16	1,388.00	0.00	839,163.00
22/02/2024	IN	TI/35344401	31470468		SUNIL MEHRA DENTCARE ZIRCONIA ULTRA PLUS PFZ-CB CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-15	3,145.00	0.00	842,308.00
22/02/2024	IN	TI/35344281	31470348		NAOYA MURAKAMI IPS EMAX PRESS STAINING ONLAY-17	2,826.00	0.00	845,134.00
22/02/2024	IN	TI/35343951	31470019		AMARTYA BANERJEE DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-36	3,145.00	0.00	848,279.00
22/02/2024	IN	TI/35342983	31469051		DR SIYA SETH DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-41,42 , IPS EMAX PRESS LAYERING CROWN-41,42 , IPS EMAX PRESS LAYERING VENEER-41,42 , DENTCARE TI MILLED CUSTOMIZED ABUTMENT PER UNIT-41,42 , NOBEL BIOCARE ACTIVE RP DIGITAL ANALOG PMA-NBA 43-1(STOCK IMPLANT COMPONENT) PER UNIT-41,42 , DENTCARE ZIRCONIA ULTRA PLUS PFZ IMPLANT CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-41,42	33,135.00	0.00	881,414.00
22/02/2024	IN	TI/35343096	31469164		ROOPA BAKSHI IPS EMAX PRESS LAYERING CROWN-22	3,321.00	0.00	884,735.00
23/02/2024	IN	TI/35346579	31472641		SUNILA SUD DENTCARE DMLS PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-45,46,47	7,538.00	0.00	892,273.00

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23/02/2024	IN	TI/35346577	31472639		SUNILA SUD OSSTEM REGULAR NON-ENGAGING ANGULATED ABUTMENT GSAA4540N (STOCK IMPLANT COMPONENT) PER UNIT-45,46,47	2,783.00	0.00	895,056.00
23/02/2024	JE	725502	2514577			0.00	6,295.00	888,761.00
23/02/2024	JE	725502	2514577			6,295.00	0.00	895,056.00
23/02/2024	RC		16153032	Bank Transfer		0.00	150,000.00	745,056.00
24/02/2024	IN	TIDEL/32702572	32619060		NEELAM CHAUHAN DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-41,42,43,31,32	15,724.00	0.00	760,780.00
24/02/2024	IN	TI/35348273	31474333		IMTIYAZ WANI DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-22,24,46,47	12,579.00	0.00	773,359.00
24/02/2024	IN	TI/35348308	31474368		TAKASHI ODAGAKI DENTCARE ACRYLIC PLUS PD SINGLE TOOTH (DIRECT DEL.)-36 , DENTCARE NOVA PD U/L SINGLE TOOTH (FRAMEWORK)-36	3,505.00	0.00	776,864.00
24/02/2024	IN	TI/35346681	31472743		LAXMI AGRAWAL DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-46	3,145.00	0.00	780,009.00
24/02/2024	IN	TI/35347726	31473786		HARMINDER SACHDEVA DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-45,46,47	9,434.00	0.00	789,443.00
24/02/2024	IN	TI/35348120	31474180		SEEMA ARORA IPS EMAX PRESS STAINING INLAY-16	2,826.00	0.00	792,269.00
24/02/2024	IN	TI/35348241	31474301		RANU KAPOOR DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-23,24	3,135.00	0.00	795,404.00
24/02/2024	IN	TI/35347418	31473479		RAKESH MEHTA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-17	1,568.00	0.00	796,972.00
25/02/2024	IN	TI/35348493	31474553		MOHITA GANDHI IPS EMAX PRESS LAYERING VENEER-11,12,13,21,22,23	19,927.00	0.00	816,899.00
26/02/2024	IN	TI/35350395	31476455		VARSHA PRADHAN DENTCARE ZIRCONIA ULTRA PLUS PFZ IMPLANT CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-26,46	8,398.00	0.00	825,297.00
26/02/2024	IN	TI/35350344	31476404		RANJU BALA DENTCARE TI MILLED CUSTOMIZED ABUTMENT PER UNIT-16,45 , DENTCARE ZIRCONIA ULTRA PLUS PFZ IMPLANT CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-16,45	15,097.00	0.00	840,394.00
26/02/2024	IN	TI/35349229	31475291		KALPANA MAHINDROO IPS EMAX PRESS STAINING ONLAY-45,46	5,651.00	0.00	846,045.00
26/02/2024	IN	TI/35349154	31475216		YOGESH TAYAL DENTCARE FLEX SEMI-RIGID PD 4-6 TEETH (ACRYLISING)-15,16,26,27	3,143.00	0.00	849,188.00
26/02/2024	IN	TI/35349223	31475285		ABHUDYA MADHOLIA IPS EMAX PRESS STAINING ONLAY-26	2,826.00	0.00	852,014.00

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26/02/2024	IN	TIDEL/32702580	32619068		VIVEK LAL SOFT NIGHT GUARD 2 mm (MOUTH GUARD)-31	693.00	0.00	852,707.00
27/02/2024	IN	TI/35351971	31478031		RAKESH MEHTA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-26	1,568.00	0.00	854,275.00
27/02/2024	IN	TI/35352139	31478199		ANANYA BHARDWAJ DENTCARE ZIRCONIA ULTRA PLUS PFZ IMPLANT CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-46	4,199.00	0.00	858,474.00
27/02/2024	IN	TI/35352070	31478130		SEEMA ARORA DENTCARE ZIRCONIA ULTRA PLUS PFZ IMPLANT CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-36,37	8,398.00	0.00	866,872.00
27/02/2024	IN	TI/35351668	31477728		NEELAM SREEN DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-26	3,145.00	0.00	870,017.00
27/02/2024	IN	TI/35351458	31477519		JUNICHI TANAKA DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-35	3,145.00	0.00	873,162.00
28/02/2024	IN	TI/35353030	31479090		THOMAS SCHLITT DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-15,16,17	9,434.00	0.00	882,596.00
28/02/2024	IN	TI/35353196	31479256		N L RATNA RATNA DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-16	3,145.00	0.00	885,741.00
28/02/2024	IN	TI/35353438	31479498		SRISHTI RANA MENON DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-24	3,145.00	0.00	888,886.00
28/02/2024	IN	TI/35353714	31479774		AMAN SOOD DENTCARE ZIRCONIA ULTRA PLUS PFZ IMPLANT CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-17 , DENTCARE NOVA PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-17	6,615.00	0.00	895,501.00
28/02/2024	IN	TI/35353774	31479834		KAMLESH OHRI DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-23,24,25,26,27	15,724.00	0.00	911,225.00
28/02/2024	IN	TIDEL/32702736	32619222		AZAAN AHMED SOFT NIGHT GUARD 1.5 mm (MOUTH GUARD)-31	693.00	0.00	911,918.00
29/02/2024	IN	TI/35355271	31481334		SANJAY KAUL DENTCARE ZIRCONIA ULTRA PLUS PFZ IMPLANT CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-46,37	8,398.00	0.00	920,316.00
29/02/2024	IN	TI/35355335	31481398		NOR HAIRUDDIN IPS EMAX PRESS LAYERING CROWN-21	3,321.00	0.00	923,637.00
01/03/2024	JE	726279	2520899			9,132.00	0.00	932,769.00
01/03/2024	JE	726279	2520899			0.00	9,132.00	923,637.00
01/03/2024	RC		16155423	Bank Transfer		0.00	150,000.00	773,637.00
01/03/2024	IN	TI/35357231	31483300		SHASHI SUBBIAH DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-41	3,145.00	0.00	776,782.00
01/03/2024	IN	TI/35356817	31482887		RAJESH SHUKLA DENTCARE ZIRCONIA ULTRA PLUS MONOLITHIC CROWN/BRIDGE UPTO 6 UNITS-16	3,145.00	0.00	779,927.00

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02/03/2024	IN	TI/35358809	31484880		NEELAM CHAUHAN NOBEL BIOCARE ACTIVE RP SNAPPY ABUTMENT 36682 (STOCK IMPLANT COMPONENT) PER UNIT-16,27,36 , DENTCARE ZIRCONIA ULTRA PLUS PFZ IMPLANT CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-16,27,36	20,986.00	0.00	800,913.00
02/03/2024	IN	TI/35358562	31484633		SAROJ KUMAR DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-46,47	2,776.00	0.00	803,689.00
02/03/2024	IN	TI/35357810	31483883		SAKSHAM HYRAX BONDED (RME) (EXPANSION)-11 , HYRAX SCREW (MISCELLANEOUS)-11	3,594.00	0.00	807,283.00
02/03/2024	JE		2510879			578.00	0.00	807,861.00
02/03/2024	IN	TIDEL/32702934	32619423		AYANSH KUMAR DENTCARE CLEAR RETAINER(0.8 TO 1MM)-31	578.00	0.00	808,439.00
04/03/2024	IN	TI/35360690	31486759		TOSHIYASU NISHIZAWA DENTCARE ZIRCONIA ULTRA PLUS PFZ-CB CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-17	3,145.00	0.00	811,584.00
04/03/2024	IN	TI/35360695	31486764		MADARA ROODE JETURI DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-37	3,145.00	0.00	814,729.00
04/03/2024	IN	TIDEL/32703000	32619489		AVNI DENTCARE CLEAR RETAINER(0.8 TO 1MM)-11,31	1,155.00	0.00	815,884.00
05/03/2024	IN	TI/35362706	31488773		MR PAVAN DENTCARE ZIRCONIA ULTRA PLUS PFZ IMPLANT CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-46	4,199.00	0.00	820,083.00
05/03/2024	IN	TI/35362557	31488624		NEELAM SREEN DENTCARE ZIRCONIA ULTRA PLUS PFZ-CB CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-44	3,145.00	0.00	823,228.00
05/03/2024	IN	TI/35362533	31488600		ATHULYA GOPAL DENTCARE ZIRCONIA ULTRA PLUS PFZ-CB CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-36	3,145.00	0.00	826,373.00
05/03/2024	IN	TI/35361801	31487871		SAITO TAKUSHI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-36	1,568.00	0.00	827,941.00
05/03/2024	IN	TI/35362056	31488125		SUNIL YADAV DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-16	1,568.00	0.00	829,509.00
06/03/2024	IN	TI/35362836	31488903		ANU BHATIA IPS EMAX CAD LAYERING CROWN-36,37 , IPS EMAX CAD LAYERING VENEER-36,37 , DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-36,37	21,117.00	0.00	850,626.00
06/03/2024	IN	TI/35364235	31490302		BVS RANA DENTCARE ZIRCONIA ULTRA PLUS PFZ IMPLANT CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-36,37 , DENTCARE COCR UCLA ABUTMENT CASTING PER UNIT-36,37	9,238.00	0.00	859,864.00
07/03/2024	IN	TIDEL/32703269	32619755		SANGEET BHALLA DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-35	3,145.00	0.00	863,009.00
07/03/2024	IN	TI/35364791	31490870		UDIT AGGARWAL DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-46,47	4,192.00	0.00	867,201.00

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08/03/2024	IN	TI/35366997	31493074		FORIZUDDIN AHMED OSSTEM MINI ENGAGING STRAIGHT ABUTMENT GSTA4711 (STOCK IMPLANT COMPONENT) PER UNIT-13,14 , OSSTEM MINI ANGULATED ENGAGING ABUTMENT GSAA4320A (STOCK IMPLANT COMPONENT) PER UNIT-13,14 , DENTCARE ZIRCONIA ULTRA PLUS PFZ IMPLANT CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-13,14 , DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-13,14 , DENTCARE ZIRCONIA GINGIVAL CERAMIC SMALL IMPLANT GINGIVA (ARTIFICIAL)-13,14 , DENTCARE ZIRCONIA GINGIVAL CERAMIC SMALL IMPLANT GINGIVA (ARTIFICIAL)-13,14	25,279.00	0.00	892,480.00
08/03/2024	RT		131010842	CL-918/TI/35267490/1155/SAJINI MADAM/DR WILL NOT PAY 3D PRINTED		0.00	1,155.00	891,325.00
08/03/2024	IN	TI/35366942	31493019		CHANCHAL PURI DENTCARE ZIRCONIA ULTRA PLUS PFZ-CB CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-16	3,145.00	0.00	894,470.00
09/03/2024	IN	TIDEL/32703364	32619850		RAJENDER KUMAR SOFT NIGHT GUARD 1mm (MOUTH GUARD)-31	693.00	0.00	895,163.00
09/03/2024	IN	TI/35367965	31494044		TAISHI YASUDA IPS EMAX PRESS STAINING ONLAY-46	2,826.00	0.00	897,989.00
09/03/2024	RT		131010883	CL-916/TI/35281974/1848/PRASOON SIR/DR WILL NOT PAY PRINTED MODEL		0.00	1,848.00	896,141.00
09/03/2024	IN	TI/35367990	31494069		MAKOTO KONDO DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-44,45,46	9,434.00	0.00	905,575.00
10/03/2024	IN	TI/35368939	31495018		MANDEEP LAMBA DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-12	3,145.00	0.00	908,720.00
10/03/2024	IN	TI/35368895	31494974		JAGDISH SINGH DENTCARE ZIRCONIA ULTRA PLUS PFZ IMPLANT CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-46	4,199.00	0.00	912,919.00
11/03/2024	RC		16160280	Bank Transfer		0.00	159,671.00	753,248.00
11/03/2024	IN	TI/35370869	31496947		ROHINI SINGH DENTCARE ZIRCONIA ULTRA PLUS PFZ IMPLANT CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-46,47	8,398.00	0.00	761,646.00
11/03/2024	IN	TI/35370009	31496087		SHLOK BONDABLE POSTERIOR BITE PLANE-41	756.00	0.00	762,402.00
11/03/2024	IN	TI/35370509	31496587		SHIGERU AOKI DENTCARE ZIRCONIA ULTRA PLUS PFZ-CB CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-15	3,145.00	0.00	765,547.00
11/03/2024	IN	TI/35371016	31497094		PALLAVI KUMAR IPS EMAX PRESS STAINING INLAY-27	2,826.00	0.00	768,373.00
11/03/2024	IN	TIDEL/32703475	32619961		BHAWNESH KALRA DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-46	3,145.00	0.00	771,518.00
11/03/2024	IN	TIDEL/32703442	32619928		SONJIA WOODWARD SOFT NIGHT GUARD 1mm (MOUTH GUARD)-11	693.00	0.00	772,211.00

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11/03/2024	IN	TI/35370896	31496974		NISHA SINHA DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-36	3,145.00	0.00	775,356.00
12/03/2024	IN	TI/35372890	31498964		GAUTAM NAYYAR DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-45	1,568.00	0.00	776,924.00
12/03/2024	IN	TI/35372732	31498806		SIDDHARTH JAIN DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-24	3,145.00	0.00	780,069.00
12/03/2024	IN	TI/35371375	31497451		RADHA OSAN DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-24	1,568.00	0.00	781,637.00
12/03/2024	IN	TIDEL/32703490	32619976		SUNITA RIKHYE SOFT NIGHT GUARD 1mm (MOUTH GUARD)-11	693.00	0.00	782,330.00
12/03/2024	IN	TIDEL/32703496	32619982		MICHAEL WOODWARDS SOFT NIGHT GUARD 1mm (MOUTH GUARD)-31	693.00	0.00	783,023.00
12/03/2024	IN	TI/35372476	31498551		BANI BRAR DENTCARE ZIRCONIA ULTRA PLUS PFZ-CB CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-46	3,145.00	0.00	786,168.00
12/03/2024	IN	TI/35372473	31498548		RANJIT SINGH SAINI DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-27	2,096.00	0.00	788,264.00
12/03/2024	JE		2538430			6,175.00	0.00	794,439.00
12/03/2024	JE		2538430			0.00	6,175.00	788,264.00
12/03/2024	IN	TI/35371188	31497265		RAJEEV MALHOTRA IPS EMAX PRESS LAYERING CROWN-22	3,321.00	0.00	791,585.00
12/03/2024	JE		2540596			11,747.00	0.00	803,332.00
13/03/2024	IN	TIDEL/32703577	32620063		AJIKI KAORI DENTCARE CLEAR RETAINER(0.8 TO 1MM)-31	578.00	0.00	803,910.00
13/03/2024	IN	TI/35374022	31500093		O P YADAV IPS EMAX PRESS STAINING INLAY-45,48	5,651.00	0.00	809,561.00
13/03/2024	IN	TI/35374219	31500289		JYOTI ALAG DENTCARE DMLS PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-36,37	5,025.00	0.00	814,586.00
13/03/2024	IN	TI/35374281	31500351		HEMANT SHARMA IPS EMAX PRESS STAINING ONLAY-27	2,826.00	0.00	817,412.00
14/03/2024	IN	TI/35376644	31502716		HARI NAGPAL DENTCARE ZIRCONIA ULTRA PLUS PFZ IMPLANT CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-14,47	8,398.00	0.00	825,810.00
14/03/2024	IN	TI/35375016	31501089		HARNEET KAUR DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-26,27	3,135.00	0.00	828,945.00
14/03/2024	IN	TI/35374999	31501072		ABDUL BURHANI DENTCARE ZIRCONIA ULTRA PLUS PFZ IMPLANT CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11,46 , DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11,46 , DENTCARE ZIRCONIA GINGIVAL CERAMIC SMALL IMPLANT GINGIVA (ARTIFICIAL)-11,46	13,424.00	0.00	842,369.00

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14/03/2024	IN	TI/35374971	31501044		AKANSHA GAIT IPS EMAX PRESS LAYERING CROWN-47	3,321.00	0.00	845,690.00
14/03/2024	IN	TI/35374870	31500943		GEETIKA ARORA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-36	1,568.00	0.00	847,258.00
15/03/2024	IN	TIDEL/32703741	32620229		BAISHALI MUKHERJEE SOFT NIGHT GUARD 1.5 mm (MOUTH GUARD)-11	693.00	0.00	847,951.00
15/03/2024	IN	TIDEL/32703759	32620247		SANIYA MITTAL DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-46	3,145.00	0.00	851,096.00
15/03/2024	IN	TI/35376761	31502840		KAMLESH OHRI DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-14,15,16,17	12,579.00	0.00	863,675.00
15/03/2024	IN	TI/35378277	31504352		SANDIP SANYAL IPS EMAX PRESS STAINING INLAY-25	2,826.00	0.00	866,501.00
16/03/2024	IN	TI/35380084	31506180		MITA KHANNA DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-37	3,145.00	0.00	869,646.00
17/03/2024	IN	TI/35380178	31506274		MPS BHATIA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-36	1,568.00	0.00	871,214.00
17/03/2024	IN	TI/35380126	31506222		SHARDA SHRIAN DENTCARE DMLS FULL METAL CROWN/BRIDGE-17	1,024.00	0.00	872,238.00
18/03/2024	IN	TI/35381937	31508035		SWAPNA SANYAL DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-46	1,568.00	0.00	873,806.00
18/03/2024	IN	TIDEL/32703835	32620322		ABYUDHAYA DENTCARE CLEAR RETAINER(0.8 TO 1MM)-11	578.00	0.00	874,384.00
18/03/2024	IN	TIDEL/32703841	32620328		SHAURYA DENTCARE CLEAR RETAINER(0.8 TO 1MM)-11	578.00	0.00	874,962.00
18/03/2024	IN	TI/35381315	31507413		DEVENDRA DAHIYA DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-45	3,145.00	0.00	878,107.00
18/03/2024	RT	31395498	131011123	CL-915/TI/35270625/8398/DAYAL SIR/WORK CANCEL		0.00	8,398.00	869,709.00
18/03/2024	IN	TI/35381934	31508032		ANIL AGARWAL DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-37	3,145.00	0.00	872,854.00
19/03/2024	IN	TIDEL/32703919	32620405		REHAN DENTCARE CLEAR RETAINER(0.8 TO 1MM)-11	578.00	0.00	873,432.00
19/03/2024	IN	TI/35383233	31509333		TOSHIYASU NISHIZAWA DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-24	3,145.00	0.00	876,577.00
19/03/2024	IN	TI/35382166	31508266		CHHABI CHANDA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-25	1,568.00	0.00	878,145.00
20/03/2024	IN	TI/35385476	31511576		ANJALI NAGPAL DENTCARE ZIRCONIA ULTRA PLUS PFZ-CB CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-17	3,145.00	0.00	881,290.00

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20/03/2024	IN	TI/35384147	31510249		MAHESH BRAR IPS EMAX PRESS LAYERING CROWN-12 , IPS EMAX PRESS LAYERING VENEER-12 , IPS EMAX PRESS STAINING ONLAY-12 , DENTCARE ZIRCONIA ULTRA PLUS ONLAY-12 , DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-12	42,088.00	0.00	923,378.00
20/03/2024	IN	TI/35384003	31510105		P N WAZIR DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-13	1,568.00	0.00	924,946.00
21/03/2024	IN	TI/35387347	31513449		SHEEBA BHOLA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-46	1,568.00	0.00	926,514.00
21/03/2024	IN	TI/35386199	31512304		DONALD SMITH DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-47	1,568.00	0.00	928,082.00
21/03/2024	IN	TIDEL/32704076	32620559		BEENA GOYAL DENTCARE EASY BITE (TRANSPARENT) THIN (1 TO 2MM) (MOUTH GUARD)-31	1,040.00	0.00	929,122.00
21/03/2024	IN	TI/35387222	31513324		RASHMI BATLA DENTCARE ZIRCONIA ULTRA PLUS PFZ IMPLANT CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-22 , DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-22 , DENTCARE ZIRCONIA GINGIVAL CERAMIC SMALL IMPLANT GINGIVA (ARTIFICIAL)-22	8,285.00	0.00	937,407.00
21/03/2024	IN	TI/35385718	31511823		BEOM HO KIM DENTCARE ZIRCONIA ULTRA PLUS PFZ IMPLANT CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-35	4,199.00	0.00	941,606.00
21/03/2024	IN	TI/35385795	31511900		ANU BHATTIA IPS EMAX PRESS LAYERING CROWN-44,45	6,642.00	0.00	948,248.00
22/03/2024	IN	TI/35388182	31514290		NILANJANA SWARUP DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-45	1,568.00	0.00	949,816.00
22/03/2024	IN	TI/35389025	31515131		NEELAM SREEN IPS EMAX PRESS LAYERING VENEER-11,12,13,21,22,23	19,927.00	0.00	969,743.00
22/03/2024	IN	TIDEL/32704129	32620612		ANIL NARULA SOFT NIGHT GUARD 1mm (MOUTH GUARD)-11	693.00	0.00	970,436.00
22/03/2024	IN	TI/35388853	31514960		SWAPNA SANYAL IPS EMAX PRESS STAINING INLAY-26	2,826.00	0.00	973,262.00
22/03/2024	IN	TI/35387515	31513623		NAO MIYAZAKI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-25	1,568.00	0.00	974,830.00
23/03/2024	IN	TI/35390732	31516835		KO BTUNGWOO DENTCARE ZIRCONIA ULTRA PLUS PFZ IMPLANT CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-36	4,199.00	0.00	979,029.00
23/03/2024	IN	TI/35389983	31516088		JAYSHRI BRAR DENTCARE DMLS PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-46	2,513.00	0.00	981,542.00
23/03/2024	IN	TI/35389698	31515805		SANDIP SANYAL DENTCARE ZIRCONIA ULTRA PLUS MONOLITHIC CROWN/BRIDGE UPTO 6 UNITS-26	3,145.00	0.00	984,687.00
23/03/2024	IN	TI/35389290	31515398		VASUNDARA ROY DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-47	1,568.00	0.00	986,255.00
23/03/2024	IN	TI/35389328	31515436		SAPAN MALHOTRA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-16	1,568.00	0.00	987,823.00

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23/03/2024	IN	TI/35389330	31515438		U.K. BOSE DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-45	1,568.00	0.00	989,391.00
23/03/2024	IN	TI/35389335	31515443		ALKA SETHI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-45	1,568.00	0.00	990,959.00
24/03/2024	IN	TI/35390962	31517065		ALKA SEHGAL DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-16	1,568.00	0.00	992,527.00
25/03/2024	IN	TI/35392457	31518559		MUKTA MEHTA DENTCARE ZIRCONIA ULTRA PLUS PFZ-CB CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-25	3,145.00	0.00	995,672.00
25/03/2024	IN	TI/35392499	31518601		ANA JORICEV DENTCARE ZIRCONIA ULTRA PLUS PFZ-CB CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-26,44	6,290.00	0.00	1,001,962.00
25/03/2024	IN	TI/35392766	31518868		MAHESH BRAR DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-46,47,36,37 , IPS EMAX PRESS LAYERING CROWN-46,47,36,37 , IPS EMAX PRESS LAYERING VENEER-46,47,36,37	45,791.00	0.00	1,047,753.00
25/03/2024	IN	TI/35392441	31518543		HARI BABOO JOHRI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-34	1,568.00	0.00	1,049,321.00
26/03/2024	IN	TI/35393137	31519240		DEVENDRA DAHIYA DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-16	3,145.00	0.00	1,052,466.00
26/03/2024	IN	TI/35394697	31520794		VEDANT BANSAL DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-47	3,145.00	0.00	1,055,611.00
26/03/2024	IN	TI/35394710	31520807		BHAVANA RATHEE DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-46,47	3,135.00	0.00	1,058,746.00
26/03/2024	IN	TIDEL/32704272	32620754		ANVI DENTCARE CLEAR RETAINER(0.8 TO 1MM)-11	578.00	0.00	1,059,324.00
27/03/2024	IN	TI/35395064	31521161		ATHULYA GOPAL IPS EMAX PRESS STAINING ONLAY-26	2,826.00	0.00	1,062,150.00
27/03/2024	IN	TI/35396392	31522487		ANJALI SINHA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-46	1,388.00	0.00	1,063,538.00
27/03/2024	IN	TIDEL/32704349	32620830		VIVAAN DENTCARE CLEAR RETAINER(0.8 TO 1MM)-11	578.00	0.00	1,064,116.00
28/03/2024	IN	TI/35396911	31523007		ABID SHAIKH DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-46	1,568.00	0.00	1,065,684.00
28/03/2024	IN	TI/35398138	31524233		HIROYOKI MITSUHASHI DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-36	3,145.00	0.00	1,068,829.00
28/03/2024	IN	TI/35397656	31523751		MANAS SETHI IPS EMAX PRESS LAYERING CROWN-21	3,321.00	0.00	1,072,150.00
28/03/2024	IN	TI/35397134	31523229		MOHINDER RUSTAGI DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-46	3,145.00	0.00	1,075,295.00
31/03/2024	IN	TI/35400646	31528210		ASHA MAHESHWARI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-25	1,568.00	0.00	1,076,863.00
31/03/2024	JE		2588607			31.00	0.00	1,076,894.00

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01/04/2024	IN	TIKER/45000530	41000529		ANU BHATIA IPS EMAX PRESS LAYERING CROWN-41,42,31,32,33 , IPS EMAX PRESS LAYERING VENEER-41,42,31,32,33	19,927.00	0.00	1,096,821.00
01/04/2024	IN	TIKER/45001011	41001007		ABHINAV SHARMA DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-37	3,145.00	0.00	1,099,966.00
01/04/2024	IN	TIKER/45001065	41001061		POONAM GROVER DENTCARE ZIRCONIA ULTRA PLUS PFZ-CB CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-45	3,145.00	0.00	1,103,111.00
01/04/2024	IN	TIKER/45001112	41001108		AVANTIKA EXPANSION SCREW (MISCELLANEOUS)-11 , BILATERAL EXPANSION PLATE (EXPANSION)-11	948.00	0.00	1,104,059.00
01/04/2024	IN	TIKER/45001327	41001323		KATSUNORI TSUEDA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-15	1,568.00	0.00	1,105,627.00
01/04/2024	IN	TIDEL/46000027	42000027		SARVAGYA BHARGAVA DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-45,46,36	9,434.00	0.00	1,115,061.00
01/04/2024	IN	TIDEL/46000041	42000041		AADYA SENGAR DENTCARE CLEAR RETAINER(0.8 TO 1MM)-11,31	1,155.00	0.00	1,116,216.00
01/04/2024	IN	TIDEL/46000042	42000042		SOHAM DENTCARE CLEAR RETAINER(0.8 TO 1MM)-31	578.00	0.00	1,116,794.00
02/04/2024	IN	TIKER/45002955	41002938	DISC-87/3481/REPEAT	SAURABH KHANNA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-13,14 , DENTCARE DMLS FULL METAL WING-13,14	572.00	0.00	1,117,366.00
02/04/2024	IN	TIKER/45002661	41002647		SHIVANI MONGA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-37	1,568.00	0.00	1,118,934.00
02/04/2024	IN	TIKER/45002513	41002499		NIRAJ SAHANI IPS EMAX PRESS STAINING ONLAY-27	2,826.00	0.00	1,121,760.00
02/04/2024	IN	TIKER/45001755	41001749		BABBAR ISH DENTCARE NOVA PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-47	2,416.00	0.00	1,124,176.00
03/04/2024	IN	TIKER/45005152	41005121		VIRENDER SHOEKAND DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-14,25	3,135.00	0.00	1,127,311.00
03/04/2024	IN	TIKER/45004728	41004701		PRAGYA KHARI DENTCARE ZIRCONIA ULTRA PLUS PFZ-CB CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-16	3,145.00	0.00	1,130,456.00
03/04/2024	IN	TIKER/45003903	41003878		NIRAJ SAHANI IPS EMAX PRESS STAINING ONLAY-14	2,826.00	0.00	1,133,282.00
03/04/2024	RC		26002177	Bank Transfer		0.00	200,000.00	933,282.00
04/04/2024	IN	TIKER/45005427	41005394		RISHABH MALIK DENTCARE TI MILLED CUSTOMIZED ABUTMENT PER UNIT-21,22 , DENTCARE ZIRCONIA ULTRA PLUS PFZ IMPLANT CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-21,22 , DENTCARE ZIRCONIA GINGIVAL CERAMIC SMALL IMPLANT GINGIVA (ARTIFICIAL)-21,22	16,979.00	0.00	950,261.00
04/04/2024	IN	TIKER/45006878	41006837		YURI NAKAMURA IPS EMAX PRESS LAYERING VENEER-11,12,13,21,22,23	19,927.00	0.00	970,188.00

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04/04/2024	IN	TIKER/45007046	41007005		SURBHI GUPTA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-16	1,568.00	0.00	971,756.00
04/04/2024	IN	TIDEL/46000265	42000263		NECLAR DENTCARE ZIRCONIA ULTRA PLUS MONOLITHIC CROWN/BRIDGE UPTO 6 UNITS-24	3,145.00	0.00	974,901.00
05/04/2024	IN	TIKER/45009005	41008956		NEELAM SREEN IPS EMAX PRESS LAYERING VENEER-41,42,43,31,32,33	19,927.00	0.00	994,828.00
05/04/2024	IN	TIKER/45008929	41008881		NECLARY EDWARDS DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-24 , IPS EMAX PRESS LAYERING CROWN-24	6,466.00	0.00	1,001,294.00
05/04/2024	IN	TIKER/45008387	41008341		LAVANYA TANEJA DENTCARE NOVA FULL METAL IMPLANT CROWN/BRIDGE-17 , DESS NOBLE ACTIVE RP ENG CAST. ABUT. CNCT.PART 12.042 P(10) (STOCK IMPLANT COMPONENT) PER UNIT-17	4,067.00	0.00	1,005,361.00
05/04/2024	IN	TIKER/45008513	41008467	DISC- 87/ 1.070%/SPECIAL DISCOUNT (TEETH SET BY DR)	NEELAM SAREEM DENTCARE FLEX SEMI-RIGID PD 2-3 TEETH (DIRECT DEL.)-15,16	3,883.00	0.00	1,009,244.00
05/04/2024	IN	TIKER/45008756	41008709		OSAWA KAZUKI DENTCARE ZIRCONIA ULTRA PLUS PFZ IMPLANT CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-46	4,199.00	0.00	1,013,443.00
06/04/2024	IN	TIKER/45010505	41010444		GAYATRI KAUL DENTCARE ZIRCONIA ULTRA PLUS PFZ-CB CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-36	3,145.00	0.00	1,016,588.00
06/04/2024	IN	TIKER/45010456	41010395		RAKESH KUMAR DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-26	1,568.00	0.00	1,018,156.00
06/04/2024	IN	TIKER/45010114	41010055		YATIN KASHYAP DENTCARE ZIRCONIA ULTRA PLUS PFZ-CB CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-44	3,145.00	0.00	1,021,301.00
08/04/2024	IN	TIKER/45012600	41012525		AAHAN RASTOGI BONDABLE POSTERIOR BITE PLANE-31	756.00	0.00	1,022,057.00
08/04/2024	IN	TIKER/45012663	41012588		M C JAIN DENTCARE NOVA PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-14,15	4,832.00	0.00	1,026,889.00
08/04/2024	IN	TIKER/45012683	41012608		NIRAJ SAHANI IPS EMAX PRESS STAINING ONLAY-46 , DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-46	5,970.00	0.00	1,032,859.00
08/04/2024	IN	TIKER/45012696	41012621		KAMLESH OHRI DENTCARE ZIRCONIA ULTRA PLUS PFZ-CB CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11,12,13,21,22	15,724.00	0.00	1,048,583.00
08/04/2024	IN	TIKER/45012702	41012627		DIPIL PURI DENTCARE TI MILLED CUSTOMIZED ABUTMENT PER UNIT-24,25,26,27 , DENTCARE ZIRCONIA ULTRA PLUS PFZ IMPLANT CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-24,25,26,27	20,145.00	0.00	1,068,728.00
08/04/2024	IN	TIDEL/46000459	42000456		SEEMA YADAV SOFT NIGHT GUARD 1.5 mm (MOUTH GUARD)-31	693.00	0.00	1,069,421.00
09/04/2024	IN	TIKER/45013028	41012951		AMARJEET AHLUWALIA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-26,27	3,135.00	0.00	1,072,556.00

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09/04/2024	IN	TIKER/45014589	41014500		RITU JAISWAL DENTCARE ZIRCONIA ULTRA PLUS PFZ-CB CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-27	3,145.00	0.00	1,075,701.00
09/04/2024	IN	TIKER/45014205	41014119		ABHIYANT SINHA IPS EMAX PRESS STAINING ONLAY-36	2,826.00	0.00	1,078,527.00
10/04/2024	IN	TIDEL/46000592	42000589		AYANSH DENTCARE CLEAR RETAINER(0.8 TO 1MM)-11	578.00	0.00	1,079,105.00
10/04/2024	IN	TIKER/45016045	41015954		ATULYA RAJGOPALA IPS EMAX PRESS LAYERING VENEER-11,12,13,21,22,23	19,927.00	0.00	1,099,032.00
10/04/2024	IN	TIKER/45016017	41015926		MUNESH ADAV DENTCARE ZIRCONIA ULTRA PLUS PFZ IMPLANT CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-36	4,199.00	0.00	1,103,231.00
10/04/2024	IN	TIKER/45014867	41014777		SANJEEV DHAR DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-46	1,568.00	0.00	1,104,799.00
11/04/2024	IN	TIKER/45017600	41017500		VIJAYENDRA AGARWAL DENTCARE DMLS PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-37	2,513.00	0.00	1,107,312.00
12/04/2024	IN	TIKER/45018002	41017902		KOJI SATO IPS EMAX PRESS STAINING ONLAY-36	2,826.00	0.00	1,110,138.00
12/04/2024	IN	TIKER/45018833	41018725		ROMILA ZUTSHI DENTCARE ZIRCONIA ULTRA PLUS PFZ-CB CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-17	3,145.00	0.00	1,113,283.00
12/04/2024	IN	TIKER/45019163	41019054		DIPIL PURI DENTCARE ZIRCONIA GINGIVAL CERAMIC SMALL IMPLANT GINGIVA (ARTIFICIAL)-24,25,26	2,822.00	0.00	1,116,105.00
13/04/2024	IN	TIKER/45021067	41020950		RAJESH KALRA DENTCARE ZIRCONIA ULTRA PLUS PFZ IMPLANT CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-15,36 , DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-15,36	10,488.00	0.00	1,126,593.00
13/04/2024	IN	TIKER/45020626	41020511		ANIL GUPTA DENTCARE DMLS PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-45	2,513.00	0.00	1,129,106.00
13/04/2024	IN	TIKER/45019579	41019469		KIRAN SETIA IPS EMAX PRESS LAYERING CROWN-15	3,321.00	0.00	1,132,427.00
13/04/2024	IN	TIKER/45019944	41019833		VEENA SHARMA DENTCARE ZIRCONIA ULTRA PLUS PFZ IMPLANT CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-12,22 , DENTCARE COCR UCLA ABUTMENT CASTING PER UNIT-12,22	10,078.00	0.00	1,142,505.00
15/04/2024	IN	TIDEL/46000821	42000816		MANNAT GILL DENTCARE CLEAR RETAINER(0.8 TO 1MM)-11,31	1,155.00	0.00	1,143,660.00
15/04/2024	IN	TIDEL/46000820	42000815		PRAGATI DENTCARE CLEAR RETAINER(0.8 TO 1MM)-11	578.00	0.00	1,144,238.00
15/04/2024	IN	TIKER/45022549	41022422		SMITI MEHTA IPS EMAX PRESS STAINING ONLAY-37	2,826.00	0.00	1,147,064.00
15/04/2024	IN	TIKER/45022424	41022297		SATISH JAIN DENTCARE ZIRCONIA ULTRA PLUS PFZ-CB CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-14	3,145.00	0.00	1,150,209.00
15/04/2024	RC		26006745	Bank Transfer		0.00	200,000.00	950,209.00

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15/04/2024	RT	31456347	141000433	AP-178/TI/35330258/RS..22004/PER.DB MAM/WORK CANCELLED		0.00	22,004.00	928,205.00
15/04/2024	RC		26006746	Bank Transfer		0.00	200,000.00	728,205.00
16/04/2024	IN	TIKER/45024184	41024044		SANJAY SHARMA L C RESIN IMPLANT BITE BLOCK UPTO 5 TEETH-47	206.00	0.00	728,411.00
16/04/2024	IN	TIKER/45024299	41024159		VLADIMIR SOKOLOV IPS EMAX PRESS STAINING ONLAY-16	2,826.00	0.00	731,237.00
16/04/2024	IN	TIKER/45024572	41024430		ANAND SHARMA DENTCARE DMLS GINGIVAL CERAMIC SMALL IMPLANT GINGIVA (ARTIFICIAL)-44,45,46,47 , DENTCARE DMLS PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-44,45,46,47	11,714.00	0.00	742,951.00
16/04/2024	IN	TIKER/45023869	41023731		GURSIMAR HYRAX BONDED (RME) (EXPANSION)-21 , HYRAX SCREW (MISCELLANEOUS)-21	3,594.00	0.00	746,545.00
16/04/2024	IN	TIDEL/46000942	42000937		NIKHIL BHATIA DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-26,35,36,37	12,579.00	0.00	759,124.00
17/04/2024	IN	TIKER/45024735	41024593		NPS DHILLON DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-25	1,568.00	0.00	760,692.00
17/04/2024	IN	TIKER/45025942	41025791	unit 17 cancelled 16 rebilled PER BY C.E.O	ARINDAM SENGUPTA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-16	1,568.00	0.00	762,260.00
17/04/2024	RT	31444869	141000741	AP-179/TI/35318788/RS.3135/PER. DAYAL SIR/UNIT 17 RPT CASE SO 17 CANCELLED		0.00	3,135.00	759,125.00
17/04/2024	IN	TIKER/45026192	41026040		CHANDRA REKHA SRIVASTAVA DENTCARE ZIRCONIA ULTRA PLUS PFZ IMPLANT CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-36,37	8,398.00	0.00	767,523.00
18/04/2024	IN	TIKER/45027792	41027626		J P SHARMA IPS EMAX PRESS STAINING ONLAY-36	2,826.00	0.00	770,349.00
18/04/2024	IN	TIKER/45028125	41027957		J.S CHAUDHARY DENTCARE ZIRCONIA ULTRA PLUS PFZ IMPLANT CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-13,14,17 , DENTCARE COCR UCLA ABUTMENT CASTING PER UNIT-13,14,17 , DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-13,14,17 , DENTCARE ZIRCONIA GINGIVAL CERAMIC SMALL IMPLANT GINGIVA (ARTIFICIAL)-13,14,17	31,673.00	0.00	802,022.00
18/04/2024	IN	TIKER/45028136	41027968		J.S CHAUDHARY DENTCARE COCR CUSTOMIZED UCLA ABUTMENT PER UNIT-11,12	5,544.00	0.00	807,566.00
18/04/2024	IN	TIKER/45027055	41026895		ALOK SRIVASTAVA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-45	1,568.00	0.00	809,134.00
19/04/2024	IN	TIKER/45028196	41028027		BHUVAN SHARMA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-26,27	3,135.00	0.00	812,269.00
19/04/2024	IN	TIKER/45028939	41028767		RENU DUA IPS EMAX PRESS LAYERING VENEER-11,12,13,21,22,23	19,927.00	0.00	832,196.00
20/04/2024	IN	TIKER/45031276	41031088		RAJIV TANDON IPS EMAX PRESS LAYERING CROWN-12	3,321.00	0.00	835,517.00

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20/04/2024	IN	TIKER/45031555	41031367		ASHA MAHESHWARI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-15	1,568.00	0.00	837,085.00
22/04/2024	IN	TIKER/45033548	41033348		TARUN JAIN IPS EMAX PRESS STAINING ENDOCROWN-48	3,537.00	0.00	840,622.00
22/04/2024	IN	TIKER/45033558	41033358		ANISHAM AADYA HYRAX BONDED (RME) (EXPANSION)-11 , HYRAX SCREW (MISCELLANEOUS)-11	3,594.00	0.00	844,216.00
22/04/2024	RC		26009820	Bank Transfer		0.00	206,312.00	637,904.00
23/04/2024	IN	TIDEL/46001311	42001303		SHAMAYA DENTCARE CLEAR RETAINER(0.8 TO 1MM)-11	578.00	0.00	638,482.00
23/04/2024	321		1137032			0.00	1.00	638,481.00
23/04/2024	IN	TIKER/45034658	41034448		RENU JOON DENTCARE ZIRCONIA ULTRA PLUS PFZ-CB CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-17	3,145.00	0.00	641,626.00
23/04/2024	IN	TIKER/45033765	41033564		MIRA CHAUHAN DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-25	3,145.00	0.00	644,771.00
23/04/2024	JE		2752740			6,987.00	0.00	651,758.00
23/04/2024	JE		2753114			0.00	57,544.00	594,214.00
23/04/2024	JE		2753114			57,544.00	0.00	651,758.00
24/04/2024	IN	TIKER/45037008	41036779		HAYATO OMORI DENTCARE ZIRCONIA ULTRA PLUS PFZ-CB CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-26	3,145.00	0.00	654,903.00
24/04/2024	IN	TIKER/45037013	41036784		RAVI SINGH DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-26,27	3,135.00	0.00	658,038.00
24/04/2024	IN	TIKER/45037151	41036921		DALIP SINGH DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-46	3,145.00	0.00	661,183.00
24/04/2024	IN	TIKER/45037194	41036964		NAVEEN SEGRIAL DENTCARE NOVA PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-37	2,416.00	0.00	663,599.00
24/04/2024	IN	TIDEL/46001390	42001379		ASHIMA MALIK DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-46	3,145.00	0.00	666,744.00
25/04/2024	IN	TIKER/45038844	41038608		NIRMALA JAIN OSSTEM MINI ANGULATED ENGAGING ABUTMENT GSAA4320A (STOCK IMPLANT COMPONENT) PER UNIT-25,47 , DENTCARE ZIRCONIA ULTRA PLUS PFZ IMPLANT CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-25,47	11,180.00	0.00	677,924.00
25/04/2024	IN	TIKER/45038750	41038514		NEETA KHERA DENTCARE ZIRCONIA ULTRA PLUS PFZ IMPLANT CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-45 , DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-45	11,543.00	0.00	689,467.00
25/04/2024	IN	TIKER/45038650	41038414		CHORUMITA ADHIKARI DENTCARE NOVA PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-17	2,416.00	0.00	691,883.00

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25/04/2024	IN	TIKER/45038313	41038079		PRAVEEN KUMAR DENTCARE ZIRCONIA ULTRA PLUS PFZ-CB CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11,21	6,290.00	0.00	698,173.00
25/04/2024	IN	TIKER/45038819	41038583		SANYA DUA IPS EMAX PRESS LAYERING VENEER-11,12,13,21,22,23	19,927.00	0.00	718,100.00
26/04/2024	IN	TIKER/45039176	41038939		MOHIT JAJOO DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-47	1,568.00	0.00	719,668.00
26/04/2024	IN	TIKER/45039183	41038946		RAJAT KOTRA DENTCARE ZIRCONIA ULTRA PLUS PFZ IMPLANT CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11 , DENTCARE ZIRCONIA GINGIVAL CERAMIC SMALL IMPLANT GINGIVA (ARTIFICIAL)-11	5,140.00	0.00	724,808.00
26/04/2024	IN	TIKER/45039306	41039069		GEETA RAM DENTCARE ZIRCONIA ULTRA PLUS PFZ-CB CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-15	3,145.00	0.00	727,953.00
26/04/2024	IN	TIKER/45040160	41039923		SIMMI PURI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-47	1,568.00	0.00	729,521.00
26/04/2024	IN	TIKER/45040426	41040188		DENIZ BIRINC DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-16	3,145.00	0.00	732,666.00
26/04/2024	IN	TIKER/45040518	41040280		RASMI RANJAN DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-26	3,145.00	0.00	735,811.00
27/04/2024	IN	TIDEL/46001584	42001569		YURI NAMKURA SOFT NIGHT GUARD 1.5 mm (MOUTH GUARD)-11	693.00	0.00	736,504.00
27/04/2024	IN	TIDEL/46001586	42001571		AYUSH AGARWAL DENTCARE CLEAR RETAINER(0.8 TO 1MM)-11	578.00	0.00	737,082.00
28/04/2024	IN	TIKER/45042077	41041838		AMITA SHANKAR 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	22,636.00	0.00	759,718.00
29/04/2024	IN	TIKER/45043555	41043308		ABHA DUGGAL DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-27	2,096.00	0.00	761,814.00
29/04/2024	RT	42000263	142000060	CC-551/TIDEL/46000265/RS3145/WOKR BOTH LAB REGISTRED DELHI AND KERAL		0.00	3,145.00	758,669.00
30/04/2024	IN	TIKER/45044059	41043811		KANDO MIKITO DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-26	1,568.00	0.00	760,237.00
30/04/2024	RC		26014659	Bank Transfer		0.00	278,956.00	481,281.00
01/05/2024	IN	TIKER/45045788	41045524		SANJAY SHARMA DENTCARE ZIRCONIA ULTRA PLUS PFZ IMPLANT CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-47	4,199.00	0.00	485,480.00
01/05/2024	IN	TIKER/45046632	41046364		CHARUMITA ADHIKARI IPS EMAX PRESS STAINING ONLAY-36	2,826.00	0.00	488,306.00
01/05/2024	IN	TIKER/45047114	41046844		BALBIR SINGH DENTCARE NOVA PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-37	2,416.00	0.00	490,722.00

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01/05/2024	IN	TIKER/45047175	41046905		MEENAKSHI GOYAL DENTCARE ZIRCONIA ULTRA PLUS PFZ IMPLANT CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-26,27 , DENTCARE ZIRCONIA GINGIVAL CERAMIC SMALL IMPLANT GINGIVA (ARTIFICIAL)-26,27	10,280.00	0.00	501,002.00
02/05/2024	IN	TIKER/45048710	41048436		BANWARI LAL PANDER DENTCARE DMLS PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-46,47 , OSSTEM REGULAR NON-ENGAGING STRAIGHT ABUTMENT GSTAS4721N (STOCK IMPLANT COMPONENT) PER UNIT-46,47 , OSSTEM REGULAR NON ENGAGING STARIGHT ABUTMENT GSTAS4731N (STOCK IMPLANT COMPONENT) PER UNIT-46,47	10,590.00	0.00	511,592.00
02/05/2024	JE		2778228			16,986.00	0.00	528,578.00
02/05/2024	IN	TIKER/45048856	41048582		NEENA MAHNA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-25	1,568.00	0.00	530,146.00
02/05/2024	IN	TIDEL/46001867	42001861		MEGHA NAYYAR SOFT NIGHT GUARD 1.5 mm (MOUTH GUARD)-31	693.00	0.00	530,839.00
03/05/2024	IN	TIKER/45050112	41049833		VARSHA PRADHAN OSSTEM MINI ANALOG GSTLA350 (STOCK IMPLANT COMPONENT) PER UNIT-46	315.00	0.00	531,154.00
03/05/2024	JE		2778322			19,834.00	0.00	550,988.00
03/05/2024	JE		2778322			0.00	19,834.00	531,154.00
03/05/2024	IN	TIKER/45050164	41049885		MAHESH OHRI NOBEL BIOCARE NOBLE ACTIVE RP NON-ENG TI TEMPORARY 36662 (STOCK IMPLANT COMPONENT) PER UNIT-16,17,24,26,27 , OSSTEM MINI NON-ENGAGING ANGULATED ABUTMENT(4 MM) GSAA4340A (STOCK IMPLANT COMPONENT) PER UNIT-16,17,24,26,27 , OSSTEM REGULAR NON-ENGAGING ANGULATED ABUTMENT GSAA4520N (STOCK IMPLANT COMPONENT) PER UNIT-16,17,24,26,27	12,731.00	0.00	543,885.00
03/05/2024	IN	TIKER/45050333	41050049		MANJU SETH DENTCARE ZIRCONIA ULTRA PLUS PFZ IMPLANT CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-25,46	8,398.00	0.00	552,283.00
03/05/2024	IN	TIDEL/46001923	42001916		SHARIKA DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-16	3,145.00	0.00	555,428.00
03/05/2024	IN	TIDEL/46001955	42001947		MANJU MADAN DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-16	3,145.00	0.00	558,573.00
03/05/2024	IN	TIDEL/46001967	42001959		MALINI SAWHNEY SOFT NIGHT GUARD 1.5 mm (MOUTH GUARD)-11	693.00	0.00	559,266.00
04/05/2024	IN	TIKER/45052005	41051717		VIKRAM SINGH DENTCARE ZIRCONIA ULTRA PLUS PFZ IMPLANT CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-15,16	8,398.00	0.00	567,664.00

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04/05/2024	IN	TIKER/45052040	41051752		RADHIKA RAWLLEY DENTCARE ZIRCONIA ULTRA PLUS PFZ-CB CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-37	3,145.00	0.00	570,809.00
04/05/2024	IN	TIKER/45052105	41051816		NAOKI MURE IPS EMAX PRESS STAINING ONLAY-37	2,826.00	0.00	573,635.00
04/05/2024	IN	TIDEL/46002009	42001998		VAI SHALEE JOLLY SOFT NIGHT GUARD 1.5 mm (MOUTH GUARD)-11	693.00	0.00	574,328.00
05/05/2024	IN	TIKER/45052721	41052430		NEETA GARG DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-27,35	3,135.00	0.00	577,463.00
05/05/2024	IN	TIKER/45052785	41052494		SANJIV AHUJA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-37	1,568.00	0.00	579,031.00
06/05/2024	IN	TIKER/45054466	41054166		EKANSH DHAN HYRAX BONDED (RME) (EXPANSION)-11 , HYRAX SCREW (MISCELLANEOUS)-11	3,594.00	0.00	582,625.00
06/05/2024	IN	TIKER/45054200	41053900		PRACHI A KAPOOR DENTCARE ZIRCONIA ULTRA PLUS PFZ-CB CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-14	3,145.00	0.00	585,770.00
06/05/2024	IN	TIKER/45053999	41053700		VAISHALEE JOLLY DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-41	3,145.00	0.00	588,915.00
07/05/2024	IN	TIDEL/46002153	42002461		SONIA THAKUR DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-36	2,096.00	0.00	591,011.00
07/05/2024	IN	TIKER/45056237	41056769		SHEETAL TAGI DENTCARE ZIRCONIA ULTRA PLUS PFZ IMPLANT CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-26,27	8,398.00	0.00	599,409.00
07/05/2024	IN	TIKER/45054702	41055243		V K NARANG DENTCARE DMLS PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-44,45	5,025.00	0.00	604,434.00
08/05/2024	IN	TIKER/45057881	41058818		CHANDRA REKHA SHRIVASTAVA IPS EMAX PRESS STAINING INLAY-24	2,826.00	0.00	607,260.00
08/05/2024	IN	TIKER/45058116	41059052		MANDEEP CHADHA IPS EMAX PRESS STAINING ONLAY-26	2,826.00	0.00	610,086.00
08/05/2024	IN	TIKER/45057534	41058475		ASHWANI KHANNA IPS EMAX PRESS STAINING ONLAY-16,17	5,651.00	0.00	615,737.00
08/05/2024	IN	TIKER/45056558	41057507		SHALINI KOOCHAR DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-25,26 , DENTCARE DMLS PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-25,26 , DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-25,26	9,738.00	0.00	625,475.00
09/05/2024	IN	TIKER/45058253	41059192		DOLLY ARORA DENTCARE TI MILLED CUSTOMIZED ABUTMENT PER UNIT-47 , DENTCARE NOVA PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-47	5,766.00	0.00	631,241.00
09/05/2024	IN	TIKER/45058401	41059340		DEVENDER YADAV IPS EMAX PRESS LAYERING CROWN-41	3,321.00	0.00	634,562.00
09/05/2024	IN	TIKER/45058442	41059381		ZOHAIB AHMED KHAN DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-36	1,568.00	0.00	636,130.00

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09/05/2024	IN	TIKER/45059924	41060852		MAKOTO KONDO DIGITAL MOCK UP-11,12,13,21,22,23,41,42,43,31, 32,33	2,772.00	0.00	638,902.00
09/05/2024	IN	TIKER/45060070	41060995		ANITA SANSANWAL DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-47 , DENTCARE NOVA PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-47	3,804.00	0.00	642,706.00
09/05/2024	IN	TIDEL/46002303	42002743		SHAMA VASHISHT SOFT NIGHT GUARD 1.5 mm (MOUTH GUARD)-11	693.00	0.00	643,399.00
09/05/2024	IN	TIDEL/46002304	42002744		CHARU TAYAL DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-36	3,145.00	0.00	646,544.00
09/05/2024	IN	TIDEL/46002335	42002775		RAKESH SOFT NIGHT GUARD 1.5 mm (MOUTH GUARD)-11	693.00	0.00	647,237.00
10/05/2024	IN	TIKER/45060234	41061159		NUTAN MEHTA DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-46	3,145.00	0.00	650,382.00
10/05/2024	IN	TIDEL/46002372	42002812		MEENAKSHI SHARMA DENTCARE CLEAR RETAINER(0.8 TO 1MM)-11,21	1,155.00	0.00	651,537.00
11/05/2024	IN	TIKER/45063044	41063955		CHARU LATA IPS EMAX PRESS LAYERING VENEER-11,12,13,21,22,23	19,927.00	0.00	671,464.00
11/05/2024	IN	TIKER/45063111	41064021		MAHESH OHRI DENTCARE ZIRCONIA ULTRA PLUS PFZ IMPLANT CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-16,17,24,26,27	20,995.00	0.00	692,459.00
12/05/2024	IN	TIKER/45063787	41064696		RITU JAISWAL DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-26	1,568.00	0.00	694,027.00
12/05/2024	IN	TIKER/45063788	41064697		MANJU DEVI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-46	1,568.00	0.00	695,595.00
12/05/2024	IN	TIKER/45063796	41064705		SANJAY MATHUR IPS EMAX PRESS STAINING ONLAY-26	2,826.00	0.00	698,421.00
13/05/2024	IN	TIDEL/46002531	42002972		ANVI KUMAR DENTCARE CLEAR RETAINER(0.8 TO 1MM)-31	578.00	0.00	698,999.00
13/05/2024	IN	TIDEL/46002520	42002961		SHRADDHA VERMA DENTCARE CLEAR RETAINER(0.8 TO 1MM)-31	578.00	0.00	699,577.00
13/05/2024	IN	TIKER/45064989	41065890		AJAY AGARWAL DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-25	3,145.00	0.00	702,722.00
13/05/2024	IN	TIDEL/46002522	42002963		NAINA MATHUR DENTCARE CLEAR RETAINER(0.8 TO 1MM)-11	578.00	0.00	703,300.00
14/05/2024	IN	TIKER/45065350	41066250		CHARU MATHUR DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-36	1,568.00	0.00	704,868.00
14/05/2024	IN	TIKER/45066179	41067075		DHRUBA DHAR DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-27	3,145.00	0.00	708,013.00
14/05/2024	IN	TIKER/45066688	41067584		NITIKA AGARWAL DENTCARE ZIRCONIA ULTRA PLUS PFZ-CB CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-47	3,145.00	0.00	711,158.00
14/05/2024	IN	TIKER/45066739	41067635		M.S GREWAL DENTCARE NOVA PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-46,47	4,832.00	0.00	715,990.00

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14/05/2024	IN	TIKER/45066796	41067692		SHATADRU SEN DENTCARE NOVA PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-35	2,416.00	0.00	718,406.00
14/05/2024	IN	TIKER/45066804	41067700		YOSHIHIRO YAMA DENTCARE ZIRCONIA ULTRA PLUS PFZ IMPLANT CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11	4,199.00	0.00	722,605.00
15/05/2024	IN	TIKER/45067929	41068814		JEWOO SHINE IPS EMAX PRESS STAINING INLAY-37	2,826.00	0.00	725,431.00
15/05/2024	IN	TIKER/45068148	41069028		MIRAI HISAOKE IPS EMAX PRESS STAINING ONLAY-36	2,826.00	0.00	728,257.00
15/05/2024	IN	TIKER/45068278	41069153		VIAAN MEHRA HYRAX BONDED (RME) (EXPANSION)-11 , HYRAX SCREW (MISCELLANEOUS)-11	3,594.00	0.00	731,851.00
15/05/2024	IN	TIKER/45068299	41069174		ANISH ASWANI IPS EMAX PRESS STAINING ONLAY-26	2,826.00	0.00	734,677.00
15/05/2024	IN	TIDEL/46002656	42003096		ANURADHA KHANNA SOFT NIGHT GUARD 1.5 mm (MOUTH GUARD)-31	693.00	0.00	735,370.00
16/05/2024	IN	TIKER/45069136	41070000		SHIGERU AOKI IPS EMAX PRESS LAYERING VENEER-11,13,21 , DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11,13,21	19,398.00	0.00	754,768.00
16/05/2024	IN	TIKER/45070374	41071230		ASHWANI KHANNA DENTCARE ZIRCONIA ULTRA PLUS PFZ-CB CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-47	3,145.00	0.00	757,913.00
16/05/2024	IN	TIKER/45070587	41071440		ANUJ MALHOTRA DENTCARE DMLS PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-16	2,513.00	0.00	760,426.00
16/05/2024	IN	TIDEL/46002783	42003222		ANITA SANSANWAL DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-41	3,145.00	0.00	763,571.00
17/05/2024	IN	TIDEL/46002800	42003239		SAROJ SHARMA SOFT NIGHT GUARD 2 mm (MOUTH GUARD)-31	693.00	0.00	764,264.00
17/05/2024	IN	TIKER/45072523	41073357		ITO YUICHI IPS EMAX PRESS STAINING ONLAY-16	2,826.00	0.00	767,090.00
17/05/2024	IN	TIKER/45072316	41073151		MONA GUPTA DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-36	3,145.00	0.00	770,235.00
18/05/2024	IN	TIKER/45074056	41074881		HARDEEP SINGH BHALLA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-45	1,568.00	0.00	771,803.00
18/05/2024	IN	TIKER/45072830	41073663		DAMINI MEHTA IPS EMAX PRESS LAYERING CROWN-41 , IPS EMAX PRESS STAINING ONLAY-41	6,147.00	0.00	777,950.00
18/05/2024	IN	TIKER/45074255	41075078		MEENA YADAV DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-34	1,388.00	0.00	779,338.00
18/05/2024	IN	TIDEL/46002858	42003295		SARIKA MITTAL SOFT NIGHT GUARD 1.5 mm (MOUTH GUARD)-11	693.00	0.00	780,031.00
20/05/2024	IN	TIKER/45075637	41076452		R.L BHAT L C RESIN IMPLANT BITE BLOCK UPTO 5 TEETH-35,36,37	206.00	0.00	780,237.00

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20/05/2024	IN	TIKER/45076066	41076881		MOHAMMAD REZAE DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-17,18 , IPS EMAX PRESS LAYERING VENEER-17,18	9,611.00	0.00	789,848.00
20/05/2024	IN	TIDEL/46002931	42003371		NENA MATHUR DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-31	635.00	0.00	790,483.00
20/05/2024	IN	TIDEL/46002937	42003377		SIDHAN KESHWANI DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-11	635.00	0.00	791,118.00
20/05/2024	IN	TIDEL/46002951	42003391		MOHAMMAD REZAE DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-37	3,145.00	0.00	794,263.00
21/05/2024	IN	TIDEL/46002991	42003431		ANUJA GUJRAL DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-25,26	6,290.00	0.00	800,553.00
21/05/2024	IN	TIKER/45078301	41079100		AMIT PAUL IPS EMAX PRESS LAYERING VENEER-11,12,13,21,22,23	19,927.00	0.00	820,480.00
21/05/2024	IN	TIKER/45076624	41077432		PRO MARMAR DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-15	1,568.00	0.00	822,048.00
21/05/2024	IN	TIKER/45076746	41077554		BHUWAN BANSAL DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-27	3,145.00	0.00	825,193.00
21/05/2024	IN	TIKER/45077131	41077936		NEETA KHANNA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-45	1,568.00	0.00	826,761.00
21/05/2024	IN	TIKER/45078277	41079077		SOO YUN KIM DENTCARE ZIRCONIA ULTRA PLUS PFZ-CB CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-45,46	6,290.00	0.00	833,051.00
21/05/2024	IN	TIKER/45078285	41079085		SUSHMA KOHLI DENTCARE ZIRCONIA ULTRA PLUS PFZ-CB CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-26	3,145.00	0.00	836,196.00
21/05/2024	IN	TIKER/45078299	41079098		KOJI TAKANO IPS EMAX PRESS STAINING ONLAY-47	2,826.00	0.00	839,022.00
22/05/2024	IN	TIKER/45079605	41080391		RYO ATSUMI DENTCARE ZIRCONIA ULTRA PLUS PFZ-CB CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-46	3,145.00	0.00	842,167.00
22/05/2024	IN	TIKER/45079754	41080539		MAHESH OHRI IPS EMAX PRESS STAINING ONLAY-36	2,826.00	0.00	844,993.00
22/05/2024	IN	TIKER/45080249	41081031		PRASENJIT DAS DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-35,36	3,135.00	0.00	848,128.00
23/05/2024	IN	TIKER/45081699	41082472		YOSHIHIRO YAMA DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-21	3,145.00	0.00	851,273.00
23/05/2024	IN	TIKER/45080259	41081041		AJAY AGARWAL DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-27	3,145.00	0.00	854,418.00
24/05/2024	IN	TIKER/45082125	41082895		BEENU SINGH IPS EMAX PRESS STAINING ENDOCROWN-37	3,537.00	0.00	857,955.00
24/05/2024	IN	TIKER/45083370	41084133		DEEPA KATHURIA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-46	1,568.00	0.00	859,523.00

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24/05/2024	IN	TIKER/45083614	41084377		NARESH NAYAR DENTCARE ZIRCONIA ULTRA PLUS PFZ-CB CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-16,17	6,290.00	0.00	865,813.00
24/05/2024	IN	TIKER/45083860	41084621		ANAND SHARMA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-14 , DENTCARE ZIRCONIA ULTRA PLUS PFZ IMPLANT CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-14 , DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-14	24,635.00	0.00	890,448.00
25/05/2024	IN	TIKER/45084203	41084961		VARINDER KUMAR VERMA DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-12	3,145.00	0.00	893,593.00
25/05/2024	IN	TIKER/45084658	41085411		MADHU AGARWAL L C RESIN IMPLANT BITE BLOCK UPTO 5 TEETH-26,27	206.00	0.00	893,799.00
25/05/2024	IN	TIKER/45085507	41086260		KULDEEP MALIK DENTCARE DMLS PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-34,35,36 , OSSTEM REGULAR DIGITAL ANALOG TSDLA400 (STOCK IMPLANT COMPONENT) PER UNIT-34,35,36 , OSSTEM REGULAR NON-ENGAGING STRAIGHT ABUTMENT GSTAS4721N (STOCK IMPLANT COMPONENT) PER UNIT-34,35,36	14,783.00	0.00	908,582.00
26/05/2024	IN	TIKER/45085820	41086572		JUNJI UCHIMURA IPS EMAX PRESS STAINING INLAY-35	2,826.00	0.00	911,408.00
26/05/2024	IN	TIKER/45085692	41086444		MIRAYA SAIGAL IPS EMAX PRESS STAINING ENDOCROWN-27	3,537.00	0.00	914,945.00
26/05/2024	IN	TIKER/45085573	41086326		PRACHI A KAPOOR DENTCARE ZIRCONIA ULTRA PLUS PFZ-CB CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-27	3,145.00	0.00	918,090.00
26/05/2024	IN	TIKER/45085564	41086317		JUHI TIWARI DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-41,42,31,32	12,579.00	0.00	930,669.00
27/05/2024	IN	TIKER/45086843	41087582		RYO ATSAMI DENTCARE ZIRCONIA ULTRA PLUS PFZ-CB CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11,21	6,290.00	0.00	936,959.00
27/05/2024	IN	TIKER/45087109	41087848		SAKET KAPUR L C RESIN IMPLANT BITE BLOCK UPTO 5 TEETH-16,17,46,47	412.00	0.00	937,371.00
27/05/2024	IN	TIKER/45087437	41088175		SHAHEEN KAPOOR DENTCARE ZIRCONIA ULTRA PLUS PFZ IMPLANT CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-12	4,199.00	0.00	941,570.00
27/05/2024	IN	TIDEL/46003320	42003759		HAYATO OMORI DENTCARE CLEAR RETAINER(0.8 TO 1MM)-11,31	1,155.00	0.00	942,725.00
27/05/2024	IN	TIDEL/46003321	42003760		ARUN DENTCARE CLEAR RETAINER(0.8 TO 1MM)-11	578.00	0.00	943,303.00
27/05/2024	IN	TIDEL/46003322	42003761		RHEA DENTCARE CLEAR RETAINER(0.8 TO 1MM)-11	578.00	0.00	943,881.00
27/05/2024	JE	807085	2900418			11,167.00	0.00	955,048.00
27/05/2024	JE	807085	2900418			0.00	11,167.00	943,881.00

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27/05/2024	RC		26028129	Bank Transfer		0.00	122,782.00	821,099.00
28/05/2024	IN	TIKER/45089019	41089748		OM PRAKASH DHANKAR L C RESIN IMPLANT BITE BLOCK UPTO 5 TEETH-45	206.00	0.00	821,305.00
28/05/2024	IN	TIKER/45087815	41088555		SUMAN SEHGAL DENTCARE DMLS PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-45	2,513.00	0.00	823,818.00
28/05/2024	IN	TIKER/45087639	41088379		DAMAN ANAND DENTCARE DMLS PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-16	2,513.00	0.00	826,331.00
28/05/2024	IN	TIDEL/46003414	42003854		PRISHA SONI DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-11	635.00	0.00	826,966.00
28/05/2024	IN	TIDEL/46003388	42003828		SHUBH SAXENA DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-11,31	1,271.00	0.00	828,237.00
28/05/2024	IN	TIDEL/46003389	42003829		VARUN DENTCARE CLEAR RETAINER(0.8 TO 1MM)-11,31	1,155.00	0.00	829,392.00
29/05/2024	IN	TIDEL/46003519	42003959		MONA GUPTA DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-46	3,145.00	0.00	832,537.00
29/05/2024	IN	TIKER/45090923	41091647		AMANJOT GREWAL IPS EMAX PRESS LAYERING VENEER-11,12,13,21,22	16,606.00	0.00	849,143.00
29/05/2024	IN	TIKER/45090573	41091299		R.L BHAT DENTCARE DMLS PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-35,36,37	7,538.00	0.00	856,681.00
29/05/2024	IN	TIKER/45089335	41090064		RAVINDERJEET KAUR DENTCARE ZIRCONIA ULTRA PLUS PFZ IMPLANT CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-45,46,47	12,597.00	0.00	869,278.00
29/05/2024	IN	TIKER/45090251	41090978		SUDESH DAHIYA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-16	1,568.00	0.00	870,846.00
30/05/2024	IN	TIDEL/46003596	42004036		MANJU MADAN DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-41,42,31,32	12,579.00	0.00	883,425.00
30/05/2024	IN	TIDEL/46003554	42003994		ISHLEEN KAUR DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-11	635.00	0.00	884,060.00
31/05/2024	IN	TIKER/45092951	41093658		NEHA KALIA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-35	1,568.00	0.00	885,628.00
31/05/2024	IN	TIKER/45093347	41094052		YOGESH TAYAL DENTCARE DMLS PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-16,17	5,025.00	0.00	890,653.00
31/05/2024	IN	TIKER/45093578	41094282		NUKAZUKA NOBUHIRO DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-17	1,568.00	0.00	892,221.00
01/06/2024	IN	TIKER/45095678	41097367		BHASKAR PRAMANIK DENTCARE ZIRCONIA ULTRA PLUS PFZ-CB CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-34	3,145.00	0.00	895,366.00
01/06/2024	IN	TIKER/45096035	41097721		SHIVALI GUPTA DENTCARE ZIRCONIA ULTRA PLUS PFZ-CB CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-36	3,145.00	0.00	898,511.00
01/06/2024	IN	TIDEL/46003691	42004468		RHEA DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-31	635.00	0.00	899,146.00

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01/06/2024	IN	TIKER/45095535	41097225		ASHFAQ RAH DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11,21,22	9,434.00	0.00	908,580.00
01/06/2024	IN	TIDEL/46003718	42004495		RAHUL SHUKLA SOFT NIGHT GUARD 1.5 mm (MOUTH GUARD)-11	693.00	0.00	909,273.00
02/06/2024	IN	TIKER/45096479	41098160		ANAND SHARMA DENTCARE DMLS PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-15	2,513.00	0.00	911,786.00
03/06/2024	JE	807086	2900419			0.00	15,583.00	896,203.00
03/06/2024	JE	807086	2900419			15,583.00	0.00	911,786.00
03/06/2024	RC		26030573	Bank Transfer		0.00	200,000.00	711,786.00
03/06/2024	IN	TIKER/45096697	41098378		KAUSHAL BANSAL DENTCARE ZIRCONIA ULTRA PLUS PFZ-CB IMPLANT CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-17	4,199.00	0.00	715,985.00
03/06/2024	IN	TIKER/45097729	41099399		NAOYA MURAKAMI IPS EMAX PRESS STAINING ONLAY-36	2,826.00	0.00	718,811.00
03/06/2024	IN	TIKER/45098329	41099995		POONAM SHARMA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-26	2,096.00	0.00	720,907.00
03/06/2024	IN	TIDEL/46003775	42004552		HIMMAT PATEL DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-17	3,145.00	0.00	724,052.00
04/06/2024	IN	TIKER/45099835	41101481		MANEESH DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-36	1,568.00	0.00	725,620.00
04/06/2024	IN	TIKER/45099828	41101475		SAKET KAPUR DENTCARE NOVA PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-15,17,46,47	9,664.00	0.00	735,284.00
04/06/2024	IN	TIKER/45098502	41100168		SHUBH SAXENA IPS EMAX PRESS LAYERING CROWN-25	3,321.00	0.00	738,605.00
04/06/2024	IN	TIKER/45098421	41100087		MADHU AGARWAL DENTCARE ZIRCONIA ULTRA PLUS PFZ IMPLANT CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-26,27	8,398.00	0.00	747,003.00
04/06/2024	IN	TIKER/45099891	41101537		VASUDHA DWIVEDI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-14	1,568.00	0.00	748,571.00
05/06/2024	IN	TIKER/45100097	41101740		ADHRIT RACHAPUDI IPS EMAX PRESS STAINING ONLAY-36	2,826.00	0.00	751,397.00
05/06/2024	IN	TIDEL/46003854	42004631		VIHAAN PANDEY DENTCARE CLEAR RETAINER(0.8 TO 1MM)-11	578.00	0.00	751,975.00
05/06/2024	IN	TIKER/45101395	41103028		JUNJI UCHIMURA DENTCARE ZIRCONIA ULTRA PLUS PFZ-CB CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-35	3,145.00	0.00	755,120.00
05/06/2024	IN	TIKER/45100275	41101918		RACHANA BHAT DENTCARE ZIRCONIA ULTRA PLUS PFZ IMPLANT CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-16 , DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-16	18,892.00	0.00	774,012.00
05/06/2024	IN	TIDEL/46003894	42004671		RISA HATANO DENTCARE CLEAR RETAINER(0.8 TO 1MM)-11,31	1,155.00	0.00	775,167.00

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05/06/2024	IN	TIDEL/46003918	42004694		AJAY AGARWAL DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-17	3,145.00	0.00	778,312.00
05/06/2024	IN	TIKER/45101381	41103014		SANJEEV SONI DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-46	3,145.00	0.00	781,457.00
06/06/2024	IN	TIKER/45102987	41104602		SONAL PATHAK DENTCARE ZIRCONIA ULTRA PLUS PFZ-CB CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-25	3,145.00	0.00	784,602.00
06/06/2024	IN	TIKER/45102990	41104605		PRANAV KOCHHAR IPS EMAX PRESS LAYERING CROWN-15	3,321.00	0.00	787,923.00
07/06/2024	IN	TIKER/45103478	41105087		SHIVANI THAKUR DENTCARE ZIRCONIA ULTRA PLUS PFZ-CB IMPLANT CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-15	4,199.00	0.00	792,122.00
07/06/2024	IN	TIKER/45104740	41106337		ROHIT AGARWAL DENTCARE ZIRCONIA ULTRA PLUS PFZ-CB IMPLANT CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11	4,199.00	0.00	796,321.00
07/06/2024	IN	TIDEL/46004052	42004827		SANJAY MATHUR DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-46	2,096.00	0.00	798,417.00
08/06/2024	IN	TIKER/45105339	41106932		RAJEEV BUDHIRAJ IPS EMAX PRESS LAYERING CROWN-22	3,321.00	0.00	801,738.00
08/06/2024	RT	41008341	141002220	AP-2225/TIKER/45008387/4067/DAYAL SIR/WORK CANCELLED		0.00	4,067.00	797,671.00
08/06/2024	IN	TIKER/45106888	41108471		SUBHASH GUPTA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-35	1,568.00	0.00	799,239.00
08/06/2024	IN	TIKER/45106952	41108534		KOJI ASHIBE DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11,21	6,290.00	0.00	805,529.00
10/06/2024	IN	TIKER/45107279	41108859		AMAN GUPTA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-37	2,096.00	0.00	807,625.00
10/06/2024	IN	TIKER/45107752	41109328		RINA MONGA DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-14,15	6,290.00	0.00	813,915.00
10/06/2024	IN	TIKER/45108282	41109854		ARUN RAVIKANT DENTCARE ZIRCONIA ULTRA PLUS PFZ IMPLANT CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-45,46,47	12,597.00	0.00	826,512.00
10/06/2024	IN	TIKER/45108533	41110105		DINESH GUPTA DENTCARE ZIRCONIA ULTRA PLUS PFZ IMPLANT CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-45 , DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-45 , DENTCARE ZIRCONIA GINGIVAL CERAMIC SMALL IMPLANT GINGIVA (ARTIFICIAL)-45	8,285.00	0.00	834,797.00
11/06/2024	IN	TIKER/45109674	41111226		RIJISH RAGHAVAN DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-46,47	3,135.00	0.00	837,932.00
11/06/2024	IN	TIKER/45109881	41111421		SHRADHA VERMA T.T/ T.S SPIKES (MISCELLANEOUS)-11 , BEGGS RETAINER-11	895.00	0.00	838,827.00

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11/06/2024	IN	TIKER/45110343	41111879		RAHUL BANSAL DENTCARE ZIRCONIA ULTRA PLUS PFZ-CB CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-15	3,145.00	0.00	841,972.00
11/06/2024	IN	TIKER/45110445	41111979		SAGARIA AGGARWAL DENTCARE ZIRCONIA ULTRA PLUS PFZ-CB CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-25	3,145.00	0.00	845,117.00
11/06/2024	IN	TIKER/45110486	41112019		KALPANA DAS DENTCARE ZIRCONIA ULTRA PLUS PFZ-CB IMPLANT CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-36,37	8,398.00	0.00	853,515.00
13/06/2024	IN	TIDEL/46004386	42005161		RITTI GARG DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-25	3,145.00	0.00	856,660.00
13/06/2024	IN	TIDEL/46004376	42005151		KOJI ASIBE SOFT NIGHT GUARD 1.5 mm (MOUTH GUARD)-31	693.00	0.00	857,353.00
13/06/2024	IN	TIKER/45113874	41115381		GOKUL TANDON DENTCARE ZIRCONIA ULTRA PLUS PFZ-CB CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-17	3,145.00	0.00	860,498.00
13/06/2024	IN	TIKER/45113401	41114912		MEHEK CHOPRA 3D PRINTED CAST HALF ARCH-11 , DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-11	1,559.00	0.00	862,057.00
14/06/2024	IN	TIKER/45114181	41115688		SHRESTH CHOUDHARUY IPS EMAX PRESS LAYERING CROWN-34	3,321.00	0.00	865,378.00
14/06/2024	IN	TIKER/45114351	41115858		SHRUTY SAINI DENTCARE ZIRCONIA ULTRA PLUS PFZ-CB CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-36	3,145.00	0.00	868,523.00
14/06/2024	IN	TIKER/45116103	41117570		OM PRAKASH DHANKAR DENTCARE DMLS PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-45,46,47	7,538.00	0.00	876,061.00
15/06/2024	IN	TIKER/45117413	41118871		GAYATR IGOPALA KRISHNAN DENTCARE ZIRCONIA ULTRA PLUS PFZ-CB CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11,12,13,21,22,23	18,869.00	0.00	894,930.00
15/06/2024	IN	TIKER/45117087	41118547		VARUN SHRIAN IPS EMAX PRESS STAINING ONLAY-27	2,826.00	0.00	897,756.00
15/06/2024	IN	TIKER/45116887	41118351		JASMINE SURJ DENTCARE ZIRCONIA ULTRA PLUS PFZ-CB CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-17	3,145.00	0.00	900,901.00
15/06/2024	IN	TIKER/45116880	41118344		ABHISHEK BATRA DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-16	3,145.00	0.00	904,046.00
15/06/2024	IN	TIKER/45116224	41117691		PRAVEEN GUPTA DENTCARE DMLS PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-46,47	5,025.00	0.00	909,071.00
15/06/2024	JE	807087	2900420			4,994.00	0.00	914,065.00
15/06/2024	JE	807087	2900420			0.00	4,994.00	909,071.00
15/06/2024	RC		26036650	Bank Transfer		0.00	200,000.00	709,071.00
16/06/2024	IN	TIKER/45119498	41120941		RAJESH GOEL DENTCARE ZIRCONIA ULTRA PLUS PFZ-CB CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-37	3,145.00	0.00	712,216.00

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16/06/2024	IN	TIKER/45119193	41120638		GURMEET SINGH DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-17	2,096.00	0.00	714,312.00
17/06/2024	IN	TIDEL/46004600	42005493		UPENDER SINGH DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-17	2,096.00	0.00	716,408.00
18/06/2024	IN	TIDEL/46004617	42005510		SHUBH SAXENA DENTCARE CLEAR RETAINER(0.8 TO 1MM)-11,31	1,155.00	0.00	717,563.00
18/06/2024	IN	TIDEL/46004672	42005565		MEENA VERMA DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-26	3,145.00	0.00	720,708.00
18/06/2024	IN	TIKER/45119784	41121653		SHEENA CHUG IPS EMAX PRESS STAINING INLAY-47	2,826.00	0.00	723,534.00
18/06/2024	IN	TIKER/45121160	41122996		KALYAN SINGH DESS NOBLE ACTIVE RP ENG CAST. ABUT. CNCT.PART 12.042 P(10) (STOCK IMPLANT COMPONENT) PER UNIT-17 , DENTCARE NOVA FULL METAL IMPLANT CROWN/BRIDGE-17	4,067.00	0.00	727,601.00
18/06/2024	IN	TIKER/45121165	41123001		A S CHHABRA DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-47	3,145.00	0.00	730,746.00
19/06/2024	IN	TIKER/45122353	41124165		NISHA JHAMB IPS EMAX PRESS LAYERING VENEER-11,12,13,21,22,23	19,927.00	0.00	750,673.00
19/06/2024	IN	TIKER/45123065	41124866		SHEFALI SHELAT DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-16	3,145.00	0.00	753,818.00
19/06/2024	IN	TIKER/45123084	41124885		SONALI DEWAN DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-36	1,568.00	0.00	755,386.00
19/06/2024	IN	TIKER/45123143	41124944		NOEL PASCAL EXPANSION SCREW (MISCELLANEOUS)-11 , TWIN BLOCK (FUNCTIONAL APPLIANCE)-11	2,219.00	0.00	757,605.00
19/06/2024	JE		2900365			20,609.00	0.00	778,214.00
20/06/2024	IN	TIKER/45123300	41125096		KUNAL TELI IPS EMAX PRESS LAYERING CROWN-36	3,321.00	0.00	781,535.00
20/06/2024	IN	TIKER/45123345	41125141		RAMA GARG DENTCARE DMLS PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-14,15	5,025.00	0.00	786,560.00
20/06/2024	IN	TIKER/45124914	41126684		LALITA RAINA DENTCARE ZIRCONIA ULTRA PLUS PFZ IMPLANT CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-24	4,199.00	0.00	790,759.00
21/06/2024	IN	TIKER/45125173	41127062		SIDHARTH MUTREJA DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-41,31	6,290.00	0.00	797,049.00
21/06/2024	IN	TIKER/45125419	41127308	45085507 BILL CREDIT NOTE FOR COMPONENTS REPLACE	KULDEEP MALIK DENTCARE DMLS PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-34,35,36	7,538.00	0.00	804,587.00
21/06/2024	IN	TIKER/45126400	41128263		PRADEEP GUPTA DENTCARE DMLS FULL METAL CROWN/BRIDGE-37	1,024.00	0.00	805,611.00
21/06/2024	RT	41086260	141002477	AP-2534/TIKER/45085507/14783/ASHA MADAM/COMPONENTS REPLACE ADD TO		0.00	14,783.00	790,828.00

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22/06/2024	IN	TIKER/45126916	41128776		SUMAN YADAV DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-35	3,145.00	0.00	793,973.00
22/06/2024	IN	TIKER/45126942	41128802		KENJI YAMAOTA DENTCARE ZIRCONIA ULTRA PLUS PFZ IMPLANT CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-46,47	8,398.00	0.00	802,371.00
22/06/2024	IN	TIKER/45128389	41130226		SHARANYA EXPANSION SCREW (MISCELLANEOUS)-11 , BILATERAL EXPANSION PLATE (EXPANSION)-11	948.00	0.00	803,319.00
23/06/2024	IN	TIKER/45128699	41130535		AMITHA LAIPHRAPAM DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-36	2,096.00	0.00	805,415.00
24/06/2024	IN	TIKER/45129835	41131666		VINITA AHUJA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-46	2,096.00	0.00	807,511.00
24/06/2024	IN	TIKER/45130526	41132351		KALYANI TELI IPS EMAX PRESS STAINING ONLAY-46	2,826.00	0.00	810,337.00
25/06/2024	IN	TIKER/45132504	41134287		HARISH IPS EMAX PRESS LAYERING CROWN-14 , IPS EMAX PRESS LAYERING VENEER-14 , IPS EMAX PRESS STAINING ONLAY-14	28,899.00	0.00	839,236.00
25/06/2024	RC		26045225	Bank Transfer		0.00	200,000.00	639,236.00
25/06/2024	IN	TIKER/45131978	41133771		PRASENJIT DAS DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-15	1,568.00	0.00	640,804.00
25/06/2024	IN	TIKER/45131567	41133363		UPMANYU BASSI DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-12	3,145.00	0.00	643,949.00
25/06/2024	IN	TIKER/45131560	41133356		PUNAM KUMAR DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-37	2,096.00	0.00	646,045.00
25/06/2024	RT	41114912	141002674	CD/AP-2692/TI/45113401/1559/HCD/ADDR ESS CHANGE		0.00	1,559.00	644,486.00
25/06/2024	JE	812892	2947955			17,885.00	0.00	662,371.00
25/06/2024	JE	812892	2947955			0.00	17,885.00	644,486.00
26/06/2024	IN	TIDEL/46005099	42006017		VIMLA GUPTA SOFT NIGHT GUARD 1.5 mm (MOUTH GUARD)-11	693.00	0.00	645,179.00
26/06/2024	IN	TIKER/45134385	41136150		PRIYANKA PRIYA IPS EMAX PRESS LAYERING CROWN-21 , IPS EMAX PRESS LAYERING VENEER-21	19,927.00	0.00	665,106.00
26/06/2024	IN	TIKER/45134380	41136145		NALINI RANGRASS DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-26,27	6,290.00	0.00	671,396.00
26/06/2024	IN	TIKER/45134086	41135855		RACHNA KALRA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-37	1,568.00	0.00	672,964.00
26/06/2024	IN	TIKER/45133103	41134884		ANIL DHAWAN DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-34	3,145.00	0.00	676,109.00

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26/06/2024	IN	TIKER/45132686	41134468		RAJNISH DATTA DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-16	3,145.00	0.00	679,254.00
27/06/2024	IN	TIKER/45134710	41136475	45048710 BILL CREDIT NOTE FOR ABUTMENT REPLACE	BANWARI LAL PANDER DENTCARE DMLS PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-46,47	5,025.00	0.00	684,279.00
27/06/2024	IN	TIKER/45134522	41136287		SANJAY PRIYADARSHINI DENTCARE ZIRCONIA ULTRA PLUS PFZ IMPLANT CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-16,45	8,398.00	0.00	692,677.00
27/06/2024	RT	41048436	141002739	AP-2901/TIKER/45048710/10590/PUSHPA MADAM/ABUTMENT REPLACE ADD TO		0.00	10,590.00	682,087.00
28/06/2024	IN	TIKER/45136494	41138232		KARAN SHARMA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-37	1,568.00	0.00	683,655.00
28/06/2024	IN	TIKER/45137678	41139377		SAAKAR GANGRADE IPS EMAX PRESS LAYERING CROWN-11,21	6,642.00	0.00	690,297.00
28/06/2024	IN	TIDEL/46005230	42006147		MEENAKSHI SHARMA DENTCARE CLEAR RETAINER(0.8 TO 1MM)-11,31	1,155.00	0.00	691,452.00
29/06/2024	IN	TIKER/45139339	41141013	DISC-87/RS.1493/SPOT PRODUCTION-BM	NUPUR BATTACHARYA DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-26	1,577.00	0.00	693,029.00
29/06/2024	IN	TIKER/45139806	41141475		P K THUKRAL DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-44	1,388.00	0.00	694,417.00
29/06/2024	IN	TIKER/45139843	41141512		HARMEET CHADHA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-27	2,096.00	0.00	696,513.00
29/06/2024	IN	TIKER/45139852	41141521		AJAY CHOUHAN DENTCARE DMLS FULL METAL CROWN/BRIDGE-37 , DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-37	4,159.00	0.00	700,672.00
29/06/2024	IN	TIKER/45139040	41140724		CHINMAY MOHAN DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-27	2,096.00	0.00	702,768.00
29/06/2024	IN	TIKER/45138482	41140169		SUDESH DAHIYA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-25	1,568.00	0.00	704,336.00
29/06/2024	IN	TIKER/45138472	41140159		HARISH IPS EMAX PRESS STAINING CROWN-27 , IPS EMAX PRESS STAINING ONLAY-27 , DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-27	10,572.00	0.00	714,908.00
29/06/2024	IN	TIKER/45138469	41140156		MALLIKA SINHA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-26	1,568.00	0.00	716,476.00
01/07/2024	IN	TIDEL/46005353	42006271		NAYONIKA DENTCARE CLEAR RETAINER(0.8 TO 1MM)-11,31	1,155.00	0.00	717,631.00
01/07/2024	IN	TIKER/45141420	41143077		SHREYA JHA DENTCARE ZIRCONIA ULTRA PLUS PFZ-CB CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-17	3,145.00	0.00	720,776.00
02/07/2024	IN	TIKER/45142385	41144002		KANAAV KATHANI DENTCARE FLEX SEMI-RIGID PD 2-3 TEETH (DIRECT DEL.)-12,22	3,925.00	0.00	724,701.00
02/07/2024	IN	TIKER/45143000	41144590		NEETA KHANNA DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE (DIRECT DEL.)-16	3,145.00	0.00	727,846.00

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02/07/2024	IN	TIKER/45144129	41145716		RAJ DAGAR DENTCARE ZIRCONIA ULTRA PLUS PFZ IMPLANT CROWN/BRIDGE (DIRECT DEL.)-35	4,199.00	0.00	732,045.00
03/07/2024	IN	TIKER/45144390	41145977		NIKOLIN LLAGURI DENTCARE ZIRCONIA ULTRA PLUS PFZ-CB CROWN/BRIDGE (DIRECT DEL.)-44	3,145.00	0.00	735,190.00
04/07/2024	IN	TIDEL/46005548	42006464		SHIV MUTREJA DENTCARE CLEAR RETAINER(0.8 TO 1MM)-11,31	1,155.00	0.00	736,345.00
04/07/2024	IN	TIKER/45147451	41149031		AMARJEET KAUR DENTCARE ZIRCONIA ULTRA PLUS PFZ-CB CROWN/BRIDGE (DIRECT DEL.)-41,42,43,31	12,579.00	0.00	748,924.00
04/07/2024	IN	TIKER/45147282	41148862		JUNICHI NAKAMOTO IPS EMAX PRESS STAINING ONLAY-46	2,826.00	0.00	751,750.00
04/07/2024	IN	TIKER/45146126	41147708		GAJENDRA SHARMA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-25	1,568.00	0.00	753,318.00
04/07/2024	IN	TIKER/45146104	41147686		MANJU SETH DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-16	1,568.00	0.00	754,886.00
05/07/2024	IN	TIKER/45147957	41149537		GAYATRI GOPALA KRISHNAN DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE (DIRECT DEL.)-14,15,16,17 , DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-14,15,16,17	25,139.00	0.00	780,025.00
05/07/2024	IN	TIKER/45148636	41150216		AVTAR SAINI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-45	1,568.00	0.00	781,593.00
05/07/2024	IN	TIKER/45148974	41150554		ANAND SHARMA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-34,35 , DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE (DIRECT DEL.)-34,35	22,004.00	0.00	803,597.00
05/07/2024	IN	TIKER/45149356	41150936		WATARU IHAYA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-17	1,568.00	0.00	805,165.00
05/07/2024	IN	TIKER/45149651	41151231		ARUN RAVIKANT DENTCARE ZIRCONIA ULTRA PLUS PFZ IMPLANT CROWN/BRIDGE (DIRECT DEL.)-24,25,26,27	16,796.00	0.00	821,961.00
06/07/2024	IN	TIKER/45149781	41151361		NITIN BHARGAV DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-26	1,568.00	0.00	823,529.00
06/07/2024	IN	TIKER/45149810	41151390		RACHNA IPS EMAX PRESS LAYERING VENEER-11,21	6,642.00	0.00	830,171.00
06/07/2024	IN	TIDEL/46005691	42006606		JUHI AHLUWALIA SOFT NIGHT GUARD 1mm (MOUTH GUARD)-31	693.00	0.00	830,864.00
06/07/2024	IN	TIKER/45151505	41153076		NITIN BHARGAV DENTCARE DMLS PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-16,36	5,025.00	0.00	835,889.00
06/07/2024	IN	TIKER/45151493	41153064		ANOUSHKA JAIN DENTCARE ZIRCONIA ULTRA PLUS PFZ-CB CROWN/BRIDGE (DIRECT DEL.)-26	3,145.00	0.00	839,034.00
06/07/2024	IN	TIKER/45151145	41152716		ANSHU KUMARI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-36	1,568.00	0.00	840,602.00
06/07/2024	IN	TIKER/45150577	41152155		CHARU JAIN DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-16	2,096.00	0.00	842,698.00

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07/07/2024	IN	TIKER/45151587	41153158		DEVKI NANDAN AGARWAL DENTCARE ZIRCONIA ULTRA PLUS PFZ IMPLANT CROWN/BRIDGE (DIRECT DEL.)-17	4,199.00	0.00	846,897.00
08/07/2024	IN	TIKER/45153445	41155016		MOUMITA ROY DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-14	1,568.00	0.00	848,465.00
09/07/2024	IN	TIKER/45155134	41156699		OLENA STRIIAN DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE (DIRECT DEL.)-17	3,145.00	0.00	851,610.00
09/07/2024	IN	TIKER/45155440	41157004		BANI BRAR DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE (DIRECT DEL.)-45	3,145.00	0.00	854,755.00
09/07/2024	IN	TIDEL/46005837	42006752		SHANAYA SURI DENTCARE CLEAR RETAINER(0.8 TO 1MM)-31	578.00	0.00	855,333.00
09/07/2024	IN	TIKER/45154428	41155996		NAOKI MURE DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE (DIRECT DEL.)-14	3,145.00	0.00	858,478.00
09/07/2024	IN	TIKER/45155171	41156736		JASHRI BRAR DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE (DIRECT DEL.)-12	3,145.00	0.00	861,623.00
10/07/2024	IN	TIKER/45156994	41158558		GAURAV TRIVEDI IPS EMAX PRESS STAINING CROWN-47	2,826.00	0.00	864,449.00
10/07/2024	JE	815370	2973089			15,929.00	0.00	880,378.00
10/07/2024	JE	815370	2973089			0.00	15,929.00	864,449.00
10/07/2024	IN	TIKER/45156432	41157996		RAMA GARG DENTCARE DMLS PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-26,27	5,025.00	0.00	869,474.00
10/07/2024	IN	TIKER/45156378	41157942		EXPANSION SCREW (MISCELLANEOUS)-11 , TWIN BLOCK (FUNCTIONAL APPLIANCE)-11	2,219.00	0.00	871,693.00
10/07/2024	IN	TIKER/45156126	41157690		NISHA JHAMB DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE (DIRECT DEL.)-41,42,43,31,32,33	18,869.00	0.00	890,562.00
10/07/2024	IN	TIKER/45155743	41157308		MEENU SALUJA DENTCARE DMLS PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-14,25,36	7,538.00	0.00	898,100.00
10/07/2024	IN	TIKER/45155611	41157176		AMAN SOOD DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-25	1,568.00	0.00	899,668.00
10/07/2024	RC		26050009	Bank Transfer		0.00	200,000.00	699,668.00
10/07/2024	IN	TIKER/45155605	41157170		SHINICHI TSKHARA DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE (DIRECT DEL.)-16,21	6,290.00	0.00	705,958.00
11/07/2024	IN	TIKER/45158354	41159917		YUGO OMURA DENTCARE ZIRCONIA ULTRA PLUS PFZ-CB CROWN/BRIDGE (DIRECT DEL.)-15	3,145.00	0.00	709,103.00

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11/07/2024	IN	TIKER/45157404	41158967		MAUSUMI RAY MONDAL OSSTEM MINI ANGULATED ENGAGING ABUTMENT GSAA4320A (STOCK IMPLANT COMPONENT) PER UNIT-13 , DENTCARE ZIRCONIA ULTRA PLUS PFZ IMPLANT CROWN/BRIDGE (DIRECT DEL.)-13	6,981.00	0.00	716,084.00
11/07/2024	IN	TIKER/45158664	41160226		OGAWA AKITERU DENTCARE ZIRCONIA ULTRA PLUS PFZ IMPLANT CROWN/BRIDGE (DIRECT DEL.)-25	4,199.00	0.00	720,283.00
11/07/2024	IN	TIKER/45158761	41160323		T N SHARMA DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE (DIRECT DEL.)-41,42,43,31,32,33	18,869.00	0.00	739,152.00
11/07/2024	IN	TIKER/45159108	41160670		RAMESH JAIN DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-27	1,568.00	0.00	740,720.00
12/07/2024	IN	TIKER/45161057	41162617		NEELAM MISHRA DENTCARE ZIRCONIA ULTRA PLUS PFZ IMPLANT CROWN/BRIDGE (DIRECT DEL.)-24,26	8,398.00	0.00	749,118.00
12/07/2024	IN	TIKER/45161004	41162564		AJIT SAMAN DENTCARE ZIRCONIA ULTRA PLUS PFZ IMPLANT CROWN/BRIDGE (DIRECT DEL.)-14	4,199.00	0.00	753,317.00
12/07/2024	IN	TIKER/45159292	41160854		ARCHANA KANWAS DENTCARE TI MILLED CUSTOMIZED ABUTMENT PER UNIT-14 , DENTCARE ZIRCONIA ULTRA PLUS PFZ IMPLANT CROWN/BRIDGE (DIRECT DEL.)-14	7,548.00	0.00	760,865.00
12/07/2024	IN	TIKER/45160590	41162150		A S CHHABRA DENTCARE ZIRCONIA ULTRA PLUS PFZ IMPLANT CROWN/BRIDGE (DIRECT DEL.)-17	4,199.00	0.00	765,064.00
13/07/2024	IN	TIKER/45162585	41164141		KIRAN SETIA DENTCARE ZIRCONIA ULTRA PLUS PFZ IMPLANT CROWN/BRIDGE (DIRECT DEL.)-35,36,37	12,597.00	0.00	777,661.00
15/07/2024	IN	TIKER/45164151	41165709		BRIG VINOD KHANNA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-35	1,388.00	0.00	779,049.00
15/07/2024	IN	TIKER/45164648	41166206		OLENA STRIIAN IPS EMAX PRESS LAYERING CROWN-25	3,321.00	0.00	782,370.00
16/07/2024	IN	TIKER/45165255	41166813		LIPIKA IPS EMAX PRESS LAYERING CROWN-12 , IPS EMAX PRESS LAYERING VENEER-12	19,927.00	0.00	802,297.00
16/07/2024	IN	TIDEL/46006290	42007205		VARUN SINGH DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-11	635.00	0.00	802,932.00
17/07/2024	IN	TIKER/45167584	41169139		H S OBEROI DENTCARE ZIRCONIA ULTRA PLUS PFZ IMPLANT CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-37	4,199.00	0.00	807,131.00
17/07/2024	IN	TIKER/45168197	41169750		SAROJ BHOLA L C RESIN IMPLANT BITE BLOCK UPTO 5 TEETH-44,45,46,47	206.00	0.00	807,337.00
17/07/2024	IN	TIKER/45168466	41170019		ARUN KUMAR DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-45	3,145.00	0.00	810,482.00
18/07/2024	IN	TIKER/45168579	41170132		JUNJI UCHIMURA DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-26	3,145.00	0.00	813,627.00

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18/07/2024	IN	TIKER/45170259	41171808		SAKURAI TOMOMI DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-25	3,145.00	0.00	816,772.00
19/07/2024	IN	TIKER/45172239	41173786		NIRAJ SAHANI DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-36,37	6,290.00	0.00	823,062.00
19/07/2024	IN	TIKER/45172295	41173842		SATINDER MOHAN BEDI DENTCARE ZIRCONIA ULTRA PLUS PFZ-CB IMPLANT CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-36	4,199.00	0.00	827,261.00
19/07/2024	IN	TIDEL/46006457	42007369		SHIVEN GUPTA DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-11	635.00	0.00	827,896.00
20/07/2024	IN	TIKER/45172546	41174093		SAURABH SRIVASTAVA DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-14	3,145.00	0.00	831,041.00
20/07/2024	IN	TIKER/45174149	41175693		MAKATO KONDO DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-47	3,145.00	0.00	834,186.00
20/07/2024	IN	TIDEL/46006524	42007436		RESHU KANSAL SOFT NIGHT GUARD 1.5 mm (MOUTH GUARD)-11	693.00	0.00	834,879.00
20/07/2024	RC		26054203	Bank Transfer		0.00	112,328.00	722,551.00
22/07/2024	IN	TIKER/45174781	41176325		NARENDER DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-27	1,568.00	0.00	724,119.00
22/07/2024	IN	TIKER/45175132	41176676		SUSHAM GUPTA DENTCARE ZIRCONIA ULTRA PLUS PFZ-CB CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-26	3,145.00	0.00	727,264.00
22/07/2024	IN	TIKER/45175688	41177232		KANWALJOT KAUR DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-47	3,145.00	0.00	730,409.00
22/07/2024	IN	TIKER/45175762	41177306		MANOJ SHARMA DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-47	3,145.00	0.00	733,554.00
22/07/2024	IN	TIKER/45176021	41177565		DIVYA KUNDU DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-27	3,145.00	0.00	736,699.00
22/07/2024	IN	TIKER/45176082	41177626		TAKASHI TAENAKA DENTCARE TI MILLED CUSTOMIZED ABUTMENT PER UNIT-46 , DENTCARE ZIRCONIA ULTRA PLUS PFZ IMPLANT CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-46	7,548.00	0.00	744,247.00
22/07/2024	IN	TIDEL/46006636	42007548		RITU MITTAL DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-11,21	1,271.00	0.00	745,518.00
23/07/2024	IN	TIDEL/46006683	42007799		NISHA JHAMB DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-11,31	1,271.00	0.00	746,789.00
23/07/2024	IN	TIKER/45178221	41181009		MANLEEN GANDHI DENTCARE ZIRCONIA ULTRA PLUS PFZ-CB CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-14	3,145.00	0.00	749,934.00
23/07/2024	IN	TIKER/45178182	41180970		VIDYA AGARWAL DENTCARE DMLS PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-46	2,513.00	0.00	752,447.00
23/07/2024	IN	TIKER/45178123	41180911		NEHA AGRAWAL DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-37	1,568.00	0.00	754,015.00

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23/07/2024	IN	TIKER/45177910	41180698		ARVIND KUMAR L C RESIN IMPLANT BITE BLOCK UPTO 5 TEETH-25,26,27	206.00	0.00	754,221.00
23/07/2024	JE		2993667			8,402.00	0.00	762,623.00
23/07/2024	JE		2993664			0.00	21,731.00	740,892.00
23/07/2024	JE		2993664			21,731.00	0.00	762,623.00
23/07/2024	JE		2993650			0.00	21,731.00	740,892.00
23/07/2024	JE		2993650			21,731.00	0.00	762,623.00
24/07/2024	IN	TIKER/45180016	41182801		SAVINDAR SINGH IPS EMAX PRESS STAINING ONLAY-36	2,826.00	0.00	765,449.00
24/07/2024	IN	TIKER/45179966	41182751		SAROJ BHOLA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-44,47 , DENTCARE DMLS PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-44,47	8,161.00	0.00	773,610.00
24/07/2024	IN	TIKER/45178252	41181040		TAKASHIRO KONDO DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-46	1,568.00	0.00	775,178.00
24/07/2024	IN	TIKER/45178254	41181042		ANKURR SHRIVASTAVA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-47	1,568.00	0.00	776,746.00
24/07/2024	IN	TIKER/45178384	41181172		RITU JAIN IPS EMAX PRESS LAYERING CROWN-22	3,321.00	0.00	780,067.00
24/07/2024	IN	TIKER/45178406	41181194		ALOKK SHARMA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-37	1,388.00	0.00	781,455.00
24/07/2024	IN	TIKER/45179960	41182745		KUNAL SONI DENTCARE ZIRCONIA ULTRA PLUS PFZ IMPLANT CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-37	4,199.00	0.00	785,654.00
25/07/2024	IN	TIKER/45181605	41184388		VIBHA ARGAL DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-15,16,17	9,434.00	0.00	795,088.00
25/07/2024	IN	TIKER/45180704	41183488		DIVYANSHI BANSAL DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-26	3,145.00	0.00	798,233.00
26/07/2024	IN	TIDEL/46006937	42008106		SAYO YOSHIRO SOFT NIGHT GUARD 1.5 mm (MOUTH GUARD)-31	693.00	0.00	798,926.00
26/07/2024	IN	TIKER/45183486	41186447		YASHILA ASUNG DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-16	3,145.00	0.00	802,071.00
26/07/2024	IN	TIDEL/46006970	42008139		RACHNA DIGITAL MOCK UP-11,12,13,21,22,23	1,386.00	0.00	803,457.00
27/07/2024	IN	TIKER/45184599	41187558		ANSUYA SHARMA DENTCARE ZIRCONIA ULTRA PLUS PFZ IMPLANT CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-17	4,199.00	0.00	807,656.00
27/07/2024	IN	TIKER/45185341	41188297		SAHIL MEHRA DENTCARE ZIRCONIA ULTRA PLUS PFZ-CB CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-37	3,145.00	0.00	810,801.00
27/07/2024	IN	TIKER/45185722	41188676		VIVEK HURRIA DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-27	3,145.00	0.00	813,946.00

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28/07/2024	IN	TIKER/45185996	41188950		ANITA NAGRI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-46	1,568.00	0.00	815,514.00
28/07/2024	IN	TIKER/45186111	41189065		ANKUR KHEMKA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-25	1,568.00	0.00	817,082.00
29/07/2024	IN	TIDEL/46007061	42008230		MAHIMA ANAND DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-11,31	1,271.00	0.00	818,353.00
29/07/2024	IN	TIKER/45187651	41190602		MAKATO KONDO DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-26	3,145.00	0.00	821,498.00
29/07/2024	IN	TIKER/45186852	41189804		RAJNEESH KUMAR DENTCARE ZIRCONIA ULTRA PLUS PFZ-CB CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-35	3,145.00	0.00	824,643.00
30/07/2024	IN	TIKER/45189864	41193048		KIRAN SETIA L C RESIN IMPLANT BITE BLOCK UPTO 5 TEETH-44,45,47	206.00	0.00	824,849.00
30/07/2024	IN	TIDEL/46007129	42008366		NEIL AGGARWAL DENTCARE CLEAR RETAINER (0.8-1.0 MM) (RETAINER)-31	578.00	0.00	825,427.00
30/07/2024	IN	TIDEL/46007191	42008428		ADITI JAIN DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-16	3,145.00	0.00	828,572.00
31/07/2024	IN	TIKER/45190010	41193195		ARCHANA KANWAR DENTCARE ZIRCONIA ULTRA PLUS MONOLITHIC IMPLANT CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-16	4,199.00	0.00	832,771.00
31/07/2024	IN	TIKER/45190531	41193716		KOJI MITSUI IPS EMAX PRESS STAINING ONLAY-27	2,826.00	0.00	835,597.00
31/07/2024	IN	TIKER/45190534	41193719		RACHNA BHOJWANI IPS EMAX PRESS STAINING CROWN-11,12,13,21,23 , IPS EMAX PRESS STAINING VENEER-11,12,13,21,23	16,953.00	0.00	852,550.00
31/07/2024	IN	TIKER/45191855	41195039		KENJI IMAIZUMI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-47	1,568.00	0.00	854,118.00
31/07/2024	IN	TIDEL/46007251	42008488		TULIN DENTCARE CLEAR RETAINER (0.8-1.0 MM) (RETAINER)-11,31	1,155.00	0.00	855,273.00
31/07/2024	IN	TIKER/45190001	41193186		RAMA GARG DENTCARE DMLS PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-46,35,36	7,538.00	0.00	862,811.00
31/07/2024	JE	823275	3037627			9,175.00	0.00	871,986.00
31/07/2024	JE	823275	3037627			0.00	9,175.00	862,811.00
31/07/2024	RC		26059303	Bank Transfer		0.00	150,000.00	712,811.00
01/08/2024	IN	TIKER/45193611	41196795		SHARANYA MITTAL TONGUE THRUSTING APPLIANCE REMOVABLE (HABIT BREAKING)-11	761.00	0.00	713,572.00
01/08/2024	IN	TIKER/45193535	41196719		BAL BIR SINGH DENTCARE ACRYLIC INJECT PD 7-10 TEETH (TEETH SETTING)-45,46,33,34,35,36,37 , DENTCARE ACRYLIC INJECT PD ABOVE 10 TEETH (TEETH SETTING)-45,46,33,34,35,36,37	4,741.00	0.00	718,313.00
01/08/2024	IN	TIKER/45193259	41196443		RAJ BIYANI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-25	1,568.00	0.00	719,881.00

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01/08/2024	IN	TIKER/45193114	41196298		INABA ATSUSHI IPS EMAX PRESS STAINING ONLAY-36	2,826.00	0.00	722,707.00
01/08/2024	IN	TIKER/45192671	41195855		ARVIND KUMAR DENTCARE ZIRCONIA ULTRA PLUS PFZ IMPLANT CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-25,26,27	12,597.00	0.00	735,304.00
01/08/2024	IN	TIKER/45192084	41195268		HARJEET SINGH DENTCARE ZIRCONIA ULTRA PLUS PFZ IMPLANT CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-17	4,199.00	0.00	739,503.00
02/08/2024	IN	TIKER/45193852	41197036		MADHSHREE AGARWAL DENTCARE ZIRCONIA ULTRA PLUS PFZ IMPLANT CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-14 , DENTCARE ZIRCONIA GINGIVAL CERAMIC SMALL IMPLANT GINGIVA (ARTIFICIAL)-14	5,140.00	0.00	744,643.00
03/08/2024	IN	TIKER/45195780	41198955		SHWETA CHATURVEDI IPS EMAX PRESS LAYERING CROWN-22	3,321.00	0.00	747,964.00
03/08/2024	IN	TIKER/45195797	41198972		VINOD BHOLA DENTCARE ZIRCONIA ULTRA PLUS PFZ IMPLANT CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-36	4,199.00	0.00	752,163.00
03/08/2024	IN	TIKER/45197153	41200326		GUNJAN BUDHIRAJA IPS EMAX PRESS LAYERING VENEER-11,12,13,21,22,23	19,927.00	0.00	772,090.00
03/08/2024	IN	TIKER/45197440	41200612		ANJU SATIJA IPS EMAX PRESS STAINING ONLAY-35	2,826.00	0.00	774,916.00
05/08/2024	RC		26062079	Bank Transfer		0.00	150,000.00	624,916.00
05/08/2024	JE	823119	3037122			0.00	12,506.00	612,410.00
05/08/2024	JE	823119	3037122			12,506.00	0.00	624,916.00
05/08/2024	IN	TIDEL/46007490	42008727		REYANSH RASTOGI DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-11	635.00	0.00	625,551.00
05/08/2024	IN	TIDEL/46007512	42008749		AKIHITO SEEMA DENTCARE FLEX SEMI-RIGID PD SINGLE TOOTH (TEETH SETTING)-46	1,045.00	0.00	626,596.00
05/08/2024	IN	TIDEL/46007549	42008786		VYOM DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-11,31	1,271.00	0.00	627,867.00
06/08/2024	IN	TIKER/45200960	41204114		HIROHISA YAMAMOTO DENTCARE ZIRCONIA ULTRA PLUS PFZ-CB CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-25,26	6,290.00	0.00	634,157.00
06/08/2024	IN	TIKER/45201057	41204210		KUNAL RAINA DENTCARE DMLS PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-46	2,513.00	0.00	636,670.00
06/08/2024	IN	TIKER/45201340	41204493		RAKESH KUMAR DENTCARE DMLS PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-47,36	5,025.00	0.00	641,695.00
06/08/2024	IN	TIDEL/46007577	42008814		HEMANT SHARMA SOFT NIGHT GUARD 1.5 mm (MOUTH GUARD)-31	693.00	0.00	642,388.00
07/08/2024	IN	TIKER/45201481	41204634		ABHA DUGGAL DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-47	2,096.00	0.00	644,484.00
07/08/2024	IN	TIDEL/46007629	42008866		MAKOTO KONDO SOFT NIGHT GUARD 2 mm (MOUTH GUARD)-31	693.00	0.00	645,177.00

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08/08/2024	IN	TIKER/45203161	41206313		VEENA DUTTA DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-41,42,31,32	12,579.00	0.00	657,756.00
08/08/2024	IN	TIKER/45203241	41206393		SAVINDAR SINGH DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-14	3,145.00	0.00	660,901.00
08/08/2024	IN	TIKER/45203258	41206410		AARYAMAN DUTT IPS EMAX PRESS LAYERING VENEER-11,21	6,642.00	0.00	667,543.00
08/08/2024	IN	TIKER/45204876	41208027		RYOKO KUBO DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-36	3,145.00	0.00	670,688.00
09/08/2024	IN	TIKER/45207004	41210154		VEDANSHBAGERIA DENTCARE ZIRCONIA ULTRA PLUS PFZ IMPLANT CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-27	4,199.00	0.00	674,887.00
09/08/2024	IN	TIKER/45206593	41209744		VINOD KHANNA OSSTEM REGULAR NON-ENGAGING STRAIGHT ABUTMENT GSTAS4721N (STOCK IMPLANT COMPONENT) PER UNIT-45,46 , OSSTEM REGULAR NON-ENGAGING ANGULATED ABUTMENT GSAA4520N (STOCK IMPLANT COMPONENT) PER UNIT-45,46	5,565.00	0.00	680,452.00
09/08/2024	IN	TIKER/45205875	41209026		SHREYA JHA DENTCARE ZIRCONIA ULTRA PLUS PFZ-CB CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-37	3,145.00	0.00	683,597.00
10/08/2024	IN	TIKER/45207082	41210232		SURENDRA KUMAR DENTCARE ZIRCONIA ULTRA PLUS PFZ IMPLANT CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-23 , DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-23	7,344.00	0.00	690,941.00
10/08/2024	IN	TIKER/45207605	41210753		AKIHITO SEEMA DENTCARE FLEX SEMI-RIGID PD SINGLE TOOTH (ACRYLISING)-46	1,568.00	0.00	692,509.00
10/08/2024	IN	TIKER/45208095	41211242		MONA GUPTA DENTCARE ZIRCONIA ULTRA PLUS PFZ-CB CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-24	3,145.00	0.00	695,654.00
10/08/2024	IN	TIKER/45208581	41211727		ATSUSHI WATANABE DENTCARE ZIRCONIA ULTRA PLUS PFZ-CB CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-45	3,145.00	0.00	698,799.00
11/08/2024	IN	TIKER/45209100	41212245		DILIP PURI OSSTEM MINI NON-ENGAGING STRAIGHT ABUTMENT GSTA4631N (STOCK IMPLANT COMPONENT) PER UNIT-14,15 , DENTCARE ZIRCONIA ULTRA PLUS PFZ IMPLANT CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-14,15	11,180.00	0.00	709,979.00
11/08/2024	IN	TIKER/45209342	41212487		RIYA THAKUR DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-26	1,568.00	0.00	711,547.00
12/08/2024	IN	TIKER/45210608	41213748		PRATIMA MAHAJAN DENTCARE ZIRCONIA ULTRA PLUS PFZ IMPLANT CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-35 , DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-35	6,295.00	0.00	717,842.00
12/08/2024	IN	TIKER/45210941	41214081		SANJEEV GUPTA DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-15	3,145.00	0.00	720,987.00

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12/08/2024	IN	TIKER/45211032	41214172		SHEERIN DENTCARE CLEAR RETAINER WITH ANTERIOR BITE PLANE (BITE PLANE)-11	797.00	0.00	721,784.00
12/08/2024	IN	TIDEL/46007900	42009137		REENA PANTAL SOFT NIGHT GUARD 1.5 mm (MOUTH GUARD)-11	693.00	0.00	722,477.00
12/08/2024	IN	TIDEL/46007915	42009152		AIRA GOEL DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-11	635.00	0.00	723,112.00
12/08/2024	IN	TIKER/45209569	41212714		KIRAN SETIA DENTCARE ZIRCONIA ULTRA PLUS MONOLITHIC IMPLANT CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-44,45,46,47	16,796.00	0.00	739,908.00
13/08/2024	IN	TIDEL/46007978	42009215		APARNA DINGRA DENTCARE CLEAR RETAINER (0.8-1.0 MM) (RETAINER)-31	578.00	0.00	740,486.00
13/08/2024	IN	TIKER/45212007	41215147		ISSEI TANIMURA IPS EMAX PRESS STAINING ONLAY-27	2,826.00	0.00	743,312.00
13/08/2024	IN	TIKER/45211730	41214870		REKHA MALIK DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-37	1,568.00	0.00	744,880.00
13/08/2024	IN	TIKER/45211418	41214558		PINKI WELL BE DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-26	1,568.00	0.00	746,448.00
13/08/2024	IN	TIKER/45211358	41214498		SHAKUNTALA KANOI DENTCARE ZIRCONIA ULTRA PLUS PFZ IMPLANT CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-16,37	8,398.00	0.00	754,846.00
14/08/2024	IN	TIKER/45214471	41217608		SAKSHI JAIN DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11 , DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-11	4,712.00	0.00	759,558.00
14/08/2024	IN	TIKER/45215032	41218169		PUNITA PAMNANI IPS EMAX PRESS LAYERING VENEER-11,12,21,22 , DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-11,12,21,22	17,988.00	0.00	777,546.00
14/08/2024	IN	TIKER/45214760	41217897		YAMAMOTO HIROHISA IPS EMAX PRESS STAINING ONLAY-35,36	5,651.00	0.00	783,197.00
14/08/2024	IN	TIKER/45214635	41217772		K L JAIN IPS EMAX PRESS STAINING ONLAY-27	2,826.00	0.00	786,023.00
15/08/2024	IN	TIKER/45216490	41219627		SATISH TULI DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-34,35,36	9,434.00	0.00	795,457.00
15/08/2024	IN	TIKER/45216625	41219762		NEERAJ SAHANI DENTCARE ZIRCONIA ULTRA PLUS PFZ-CB CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-26	3,145.00	0.00	798,602.00
15/08/2024	IN	TIKER/45216829	41219966		TENZING T E DENTCARE ZIRCONIA ULTRA PLUS PFZ IMPLANT CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-16	4,199.00	0.00	802,801.00
15/08/2024	IN	TIKER/45215633	41218770		LAVANYA TANEJA DENTCARE DMLS DIRECT SCREW RETAINED FULL METAL IMPLANT CROWN/BRIDGE (DIRECT DEL.)-17,27	5,147.00	0.00	807,948.00
15/08/2024	IN	TIKER/45215410	41218547		MARIKO IMAI IPS EMAX PRESS STAINING CROWN-16	2,826.00	0.00	810,774.00

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15/08/2024	IN	TIKER/45215274	41218411		SHOICHIRO ADACHI DENTCARE ZIRCONIA ULTRA PLUS PFZ IMPLANT CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-21 , DENTCARE ZIRCONIA GINGIVAL CERAMIC SMALL IMPLANT GINGIVA (ARTIFICIAL)-21	5,140.00	0.00	815,914.00
16/08/2024	RC		26068336	Bank Transfer		0.00	138,151.00	677,763.00
16/08/2024	RT	41101918	141004185	AG-109/TIKER/45100275/18892/DAYAL SIR/2 UNIT WORK CANCELL		0.00	18,892.00	658,871.00
16/08/2024	RT	41195855	141004174	AG-345/TIKER/45192671/12597/SALI MADAM/WORK CANCELL		0.00	12,597.00	646,274.00
16/08/2024	JE		3073306			27,074.00	0.00	673,348.00
16/08/2024	JE	826767	3075506			1,848.00	0.00	675,196.00
16/08/2024	JE	826767	3075506			0.00	1,848.00	673,348.00
16/08/2024	IN	TIKER/45217625	41220761		V SOMASUNDARAM DENTCARE ZIRCONIA ULTRA PLUS PFZ-CB CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-17,45	6,290.00	0.00	679,638.00
16/08/2024	IN	TIKER/45218003	41221138	45100275 bill credit note for 2 unit work cancell	RACHANA BHAT DENTCARE ZIRCONIA ULTRA PLUS PFZ IMPLANT CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-46,47 , DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-46,47	10,494.00	0.00	690,132.00
16/08/2024	IN	TIDEL/46008137	42009374		DIYA DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-11,31	1,271.00	0.00	691,403.00
16/08/2024	IN	TIDEL/46008148	42009385		USHA KHANIJO DENTCARE ACRYLIC LIGHT CURE DENTURE BASE WITH BITE BLOCK PER JAW-31	423.00	0.00	691,826.00
17/08/2024	IN	TIKER/45218966	41222100		PRATIMA MAHAJAN DENTCARE ZIRCONIA ULTRA PLUS PFZ IMPLANT CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-17	4,199.00	0.00	696,025.00
17/08/2024	IN	TIKER/45219021	41222155		RASHMI PIRYA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-13	1,568.00	0.00	697,593.00
17/08/2024	IN	TIKER/45220182	41223314		VINOD KHANNA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-47 , DENTCARE DMLS PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-47	6,593.00	0.00	704,186.00
17/08/2024	IN	TIDEL/46008204	42009441		MARKI SISARICH DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-25	3,145.00	0.00	707,331.00
19/08/2024	IN	TIKER/45221916	41226062		MANVI DUA DENTCARE FLEX SEMI-RIGID PD SINGLE TOOTH (DIRECT DEL.)-15	2,612.00	0.00	709,943.00
20/08/2024	RT	41209744	141004313	AG-514/TIKER/45206593/5565/PUSHPA MADAM/ABUTMENT REPLACE		0.00	5,565.00	704,378.00
20/08/2024	IN	TIKER/45224006	41228151		BAL BIR SINGH DENTCARE ACRYLIC INJECT PD 7-10 TEETH (ACRYLISING)-45,46,33,34,35,36,3 7 , DENTCARE ACRYLIC INJECT PD ABOVE 10 TEETH (ACRYLISING)-45,46,33,34,35,36,3 7 , READY MADE MESH LARGE EXTRA(ABOVE 8 TEETH)-45,46,33,34,35,36,37	5,913.00	0.00	710,291.00

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20/08/2024	IN	TIKER/45223123	41227269		GAGAN CHADHA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-36	2,096.00	0.00	712,387.00
21/08/2024	IN	TIKER/45224281	41228426		PRITI AGARWAL IPS EMAX PRESS LAYERING CROWN-11	3,321.00	0.00	715,708.00
21/08/2024	IN	TIDEL/46008462	42010008		ASHISH PRADHEN SOFT NIGHT GUARD 1.5 mm (MOUTH GUARD)-11	693.00	0.00	716,401.00
21/08/2024	IN	TIDEL/46008412	42009958		AMAN DENTCARE CLEAR RETAINER (0.8-1.0 MM) (RETAINER)-31	578.00	0.00	716,979.00
22/08/2024	IN	TIDEL/46008477	42010023		SATISH KUMAR SHARMA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-35,36	4,192.00	0.00	721,171.00
22/08/2024	IN	TIKER/45226542	41230686		JUNIOR GUPTA NOBEL BIOCARE ACTIVE RP SNAPPY ABUTMENT 36683 (STOCK IMPLANT COMPONENT) PER UNIT-25 , NOBEL BIOCARE (ADD) ACTIVE RP DIGITAL ANALOG PMA-NBA 43-1 (STOCK IMPLANT COMPONENT) PER UNIT-25 , DENTCARE ZIRCONIA ULTRA PLUS PFZ IMPLANT CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-25	10,919.00	0.00	732,090.00
23/08/2024	IN	TIDEL/46008555	42010100		SAMARTH SINGH SOFT NIGHT GUARD 1.5 mm (MOUTH GUARD)-11	693.00	0.00	732,783.00
24/08/2024	IN	TIDEL/46008626	42010171		UDAY VEER DENTCARE CLEAR RETAINER (0.8-1.0 MM) (RETAINER)-11	578.00	0.00	733,361.00
24/08/2024	IN	TIKER/45231144	41235279		VIKAS MEHTA SOFT NIGHT GUARD 1.5 mm (MOUTH GUARD)-41	693.00	0.00	734,054.00
25/08/2024	IN	TIKER/45231905	41236040		NAKANISHI KAZUAKI DENTCARE TI MILLED CUSTOMIZED ABUTMENT PER UNIT-17 , DENTCARE ZIRCONIA ULTRA PLUS PFZ-CB IMPLANT CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-17	7,548.00	0.00	741,602.00
25/08/2024	IN	TIKER/45231525	41235660		MANSEE SHARMA DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-22	3,145.00	0.00	744,747.00
26/08/2024	IN	TIKER/45233093	41237226		MARK SISARICH DENTCARE TI MILLED CUSTOMIZED ABUTMENT PER UNIT-15,24 , DENTCARE ZIRCONIA ULTRA PLUS PFZ IMPLANT CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-15,24 , DENTCARE ZIRCONIA GINGIVAL CERAMIC SMALL IMPLANT GINGIVA (ARTIFICIAL)-15,24	16,979.00	0.00	761,726.00
26/08/2024	IN	TIKER/45233104	41237237		YASHVARDHAN SINGH IPS EMAX PRESS LAYERING CROWN-21	3,321.00	0.00	765,047.00
26/08/2024	IN	TIKER/45233267	41237400		SUNIL KAMBLE DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-21,22	6,290.00	0.00	771,337.00
26/08/2024	IN	TIDEL/46008689	42010233		ARUN DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-11	635.00	0.00	771,972.00
27/08/2024	IN	TIDEL/46008757	42010390		MINI RANA SOFT NIGHT GUARD 1.5 mm (MOUTH GUARD)-31	693.00	0.00	772,665.00

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28/08/2024	IN	TIKER/45235734	41240174		BAL BIR SINGH DENTCARE ACRYLIC INJECT PD TOOTH ADD-ON SINGLE TOOTH-23	1,384.00	0.00	774,049.00
28/08/2024	IN	TIKER/45235816	41240256		SANJIV KUMAR SINGH DENTCARE ZIRCONIA ULTRA PLUS PFZ-CB CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-47	3,145.00	0.00	777,194.00
28/08/2024	IN	TIKER/45236725	41241163		SARMILA SUNESH L C RESIN IMPLANT BITE BLOCK UPTO 5 TEETH-26,27,36	412.00	0.00	777,606.00
28/08/2024	IN	TIDEL/46008844	42010477		SHARON DENTCARE CLEAR RETAINER (0.8-1.0 MM) (RETAINER)-11	578.00	0.00	778,184.00
29/08/2024	IN	TIKER/45238946	41243383		RATANMALA CHATERJEE L C RESIN IMPLANT BITE BLOCK 6-10TEETH-13,14,15,16,17,24,25,2 6,27	309.00	0.00	778,493.00
29/08/2024	IN	TIKER/45237941	41242379		MARIKO IMAI IPS EMAX PRESS LAYERING CROWN-23,24	6,642.00	0.00	785,135.00
29/08/2024	IN	TIKER/45237385	41241823		ANAND VIKAS DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-37	1,568.00	0.00	786,703.00
29/08/2024	IN	TIKER/45237103	41241541		KIRAN SETIA DENTCARE ZIRCONIA ULTRA PLUS ENDOCROWN-27	3,931.00	0.00	790,634.00
29/08/2024	IN	TIKER/45237098	41241536		RAJEEV GUPTA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-46	1,568.00	0.00	792,202.00
29/08/2024	IN	TIKER/45237058	41241496		MANJIT OBEROI DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-35	2,096.00	0.00	794,298.00
30/08/2024	JE	834931	3154883			3,581.00	0.00	797,879.00
30/08/2024	JE	834931	3154883			0.00	3,581.00	794,298.00
30/08/2024	RC		26075349	Bank Transfer		0.00	150,000.00	644,298.00
30/08/2024	IN	TIDEL/46008965	42010597		KANIKA LOOMBA SOFT NIGHT GUARD 1.5 mm (MOUTH GUARD)-31	693.00	0.00	644,991.00
30/08/2024	IN	TIKER/45239048	41243485		ISHVINDER KAUR DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-45	3,145.00	0.00	648,136.00
30/08/2024	IN	TIKER/45239143	41243580		VEENA GIRDHAR DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-47	3,145.00	0.00	651,281.00
30/08/2024	IN	TIKER/45239226	41243663		SANATH CHAUHAN DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-16	1,568.00	0.00	652,849.00
30/08/2024	IN	TIKER/45240901	41245333		MOHOMMOD RHEEAN KHAN DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-37	3,145.00	0.00	655,994.00
31/08/2024	IN	TIKER/45241106	41245662		MANISHA SINGH IPS EMAX PRESS LAYERING CROWN-24	3,321.00	0.00	659,315.00
31/08/2024	IN	TIKER/45241136	41245692		NIDHI BHATIA IPS EMAX PRESS STAINING ONLAY-37	2,826.00	0.00	662,141.00
31/08/2024	IN	TIKER/45241157	41245713		VINNY CHAWLA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-16,46,37	4,703.00	0.00	666,844.00
31/08/2024	IN	TIKER/45242336	41246887		NEHA KAPOOR SOFT NIGHT GUARD 1.5 mm (MOUTH GUARD)-41	693.00	0.00	667,537.00

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31/08/2024	IN	TIKER/45242623	41247173		MANJU MADAN DENTCARE ZIRCONIA ULTRA PLUS PFZ-CB CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-26	3,145.00	0.00	670,682.00
31/08/2024	IN	TIDEL/46009076	42010710		GAUTAM ROY DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-41,42,43,31,32,33	18,869.00	0.00	689,551.00
31/08/2024	RT	42008139	142000212	CC928/TIDEL/46006970/RS1386/WORK ISSUE		0.00	1,386.00	688,165.00
31/08/2024	IN	TIKER/45241063	41245619		KUSHMA MAHORMA KHAN IPS EMAX PRESS LAYERING CROWN-44	3,321.00	0.00	691,486.00
31/08/2024	IN	TIKER/45241053	41245609		SANG WOO CHOI DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11,21,22 , DENTCARE ZIRCONIA GINGIVAL CERAMIC SMALL GINGIVA (ARTIFICIAL)-11,21,22	10,376.00	0.00	701,862.00
01/09/2024	IN	TIKER/45242926	41247687		NARENDER KR DENTCARE ZIRCONIA ULTRA PLUS PFZ-CB CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-25	3,145.00	0.00	705,007.00
01/09/2024	IN	TIKER/45242933	41247694		SHOBHA MEHTA DENTCARE ZIRCONIA ULTRA PLUS PFZ-CB CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-36	3,145.00	0.00	708,152.00
01/09/2024	IN	TIKER/45243117	41247878		KALYAN SINGH DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-25	1,568.00	0.00	709,720.00
02/09/2024	IN	TIDEL/46009149	42010917		USHA KHANIJIO DENTCARE ACRYLIC PLUS CD PER JAW (TEETH SETTING)-31	1,257.00	0.00	710,977.00
02/09/2024	IN	TIKER/45244665	41249425		ISHAAN SARASWAT IPS EMAX PRESS LAYERING CROWN-11,21,22	9,963.00	0.00	720,940.00
02/09/2024	IN	TIKER/45244630	41249390		ISHAAN SARASWAT IPS EMAX PRESS LAYERING VENEER-12,13,23	9,963.00	0.00	730,903.00
02/09/2024	IN	TIKER/45244122	41248882		SHARDA SHRIAN L C RESIN IMPLANT BITE BLOCK UPTO 5 TEETH-44,46,47	206.00	0.00	731,109.00
02/09/2024	IN	TIKER/45243637	41248398		ARUNA SHARMA DENTCARE DMLS PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-24,46	5,025.00	0.00	736,134.00
02/09/2024	IN	TIKER/45243430	41248191		NITESH AKHOURI DENTCARE ZIRCONIA ULTRA PLUS PFZ-CB CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-26	3,145.00	0.00	739,279.00
03/09/2024	IN	TIKER/45245993	41250749		RAJEEV BEOTRA DENTCARE ZIRCONIA SOLID PLUS ONLAY-16	2,620.00	0.00	741,899.00
03/09/2024	IN	TIKER/45246805	41251561		KOJI MITSUI DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-36	3,145.00	0.00	745,044.00
03/09/2024	IN	TIDEL/46009217	42010984		GAUTAM ROY DENTCARE ZIRCONIA GINGIVAL CERAMIC SMALL GINGIVA (ARTIFICIAL)-41,31	1,884.00	0.00	746,928.00
04/09/2024	IN	TIDEL/46009335	42011102		PAKHI RAO DENTCARE CLEAR RETAINER (0.8-1.0 MM) (RETAINER)-31	578.00	0.00	747,506.00

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04/09/2024	IN	TIKER/45248312	41253066		VIJAY KUMAR SABHERWAL OSSTEM REGULAR ENGAGING ANGULATED(4 MM) ABUTMENT GSAA4540A (STOCK IMPLANT COMPONENT) PER UNIT-33,34,35,36	2,783.00	0.00	750,289.00
04/09/2024	IN	TIKER/45247652	41252408		NITIN SAXENA DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-26	3,145.00	0.00	753,434.00
04/09/2024	IN	TIKER/45247687	41252443		MANAS TANDON DENTCARE ZIRCONIA ULTRA PLUS PFZ-CB CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-45	3,145.00	0.00	756,579.00
05/09/2024	IN	TIKER/45248740	41253494		TADAYUKI KONTA DENTCARE ZIRCONIA ULTRA PLUS PFZ-CB IMPLANT CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-37	4,199.00	0.00	760,778.00
05/09/2024	IN	TIKER/45250192	41254943		SUBHASH BHOLA DENTCARE ZIRCONIA ULTRA PLUS PFZ-CB CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-36	3,145.00	0.00	763,923.00
05/09/2024	IN	TIKER/45250416	41255167		RATANMALA CHATERJEE NOBEL BIOCARE ACTIVE NP SNAPPY ABUTMENT 36684 (STOCK IMPLANT COMPONENT) PER UNIT-13,14,15,16,24 , DENTCARE DMLS PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-13,14,15,16,24	16,763.00	0.00	780,686.00
06/09/2024	IN	TIKER/45251938	41256685		KHANNA NEETA DENTCARE ZIRCONIA ULTRA PLUS PFZ-CB CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-27	3,145.00	0.00	783,831.00
06/09/2024	IN	TIDEL/46009426	42011192		ANUSHKA AHUJA DENTCARE CLEAR RETAINER (0.8-1.0 MM) (RETAINER)-31	578.00	0.00	784,409.00
07/09/2024	IN	TIKER/45252773	41257520		SEEMA SINGH DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-27	1,568.00	0.00	785,977.00
07/09/2024	IN	TIKER/45253159	41257905		NAZUMI MARINA IPS EMAX PRESS STAINING INLAY-14	2,826.00	0.00	788,803.00
07/09/2024	IN	TIKER/45254186	41258930		PUNEET GUPTA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-41,31 , OSSTEM MINI NON-ENGAGING CASTABLE ABUTMENT GSNA4010B (STOCK IMPLANT COMPONENT) PER UNIT-41,31 , DENTCARE DMLS GINGIVAL CERAMIC SMALL IMPLANT GINGIVA (ARTIFICIAL)-41,31 , DENTCARE DMLS PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-41,31 , DENTCARE COCR UCLA ABUTMENT CASTING PER UNIT-41,31	16,237.00	0.00	805,040.00
08/09/2024	IN	TIKER/45254253	41258997		SARMILA SUNESH OSSTEM REGULAR ENGAGING STARIGHT ABUTMENT GSTAS4731 (STOCK IMPLANT COMPONENT) PER UNIT-26,27,36 , DENTCARE ZIRCONIA ULTRA PLUS PFZ-CB IMPLANT CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-26,27,36	15,379.00	0.00	820,419.00
09/09/2024	IN	TIKER/45255865	41260608		PUSHPA SETIA OSSTEM REGULAR ENGAGING STRAIGHT ABUTMENT GSTAS4711 (STOCK IMPLANT COMPONENT) PER UNIT-15	2,783.00	0.00	823,202.00

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10/09/2024	JE		3158298			635.00	0.00	823,837.00
10/09/2024	JE	834932	3158284			635.00	0.00	824,472.00
10/09/2024	JE	834932	3158284			0.00	635.00	823,837.00
10/09/2024	JE	834932	3154884			635.00	0.00	824,472.00
10/09/2024	JE	834932	3154884			0.00	635.00	823,837.00
10/09/2024	JE		3158298			0.00	635.00	823,202.00
10/09/2024	RC		26081001	Bank Transfer		0.00	150,000.00	673,202.00
10/09/2024	IN	TIKER/45256387	41261130		AKHIL WALECHA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-27	1,568.00	0.00	674,770.00
10/09/2024	IN	TIKER/45256382	41261125		VIKAS VIKAS KHOLI OSSTEM REGULAR ANGULATED ABUTMENT GSAA4520A (STOCK IMPLANT COMPONENT) PER UNIT-15 , OSSTEM MINI DIGITAL ANALOG TSDLA350 (STOCK IMPLANT COMPONENT) PER UNIT-15 , DENTCARE DMLS PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-15	6,135.00	0.00	680,905.00
10/09/2024	RT		142000224	CC1025/TIDEL/46003519/RS3145/DUE TO FITTING ISSUE		0.00	3,145.00	677,760.00
10/09/2024	IN	TIKER/45257751	41262491		AKHITERU OGAWA IPS EMAX PRESS STAINING ONLAY-16	2,826.00	0.00	680,586.00
10/09/2024	IN	TIKER/45256987	41261728		GUNJAN ANAND DENTCARE ZIRCONIA ULTRA PLUS PFZ-CB IMPLANT CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-15	4,199.00	0.00	684,785.00
10/09/2024	IN	TIKER/45257314	41262054		MARIKO IMAI IPS EMAX CAD STAINING ONLAY-36	4,447.00	0.00	689,232.00
11/09/2024	IN	TIKER/45257994	41262732		RAJESH ARORA DENTCARE NOVA GINGIVAL CERAMIC SMALL IMPLANT GINGIVA (ARTIFICIAL)-11 , DENTCARE NOVA PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-11	2,832.00	0.00	692,064.00
11/09/2024	IN	TIKER/45257961	41262699		NARENDER KUMAR DENTCARE DMLS PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-17	2,513.00	0.00	694,577.00
11/09/2024	IN	TIKER/45258017	41262755		SIBU KURUVILLA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-11,12,21,22,23	7,838.00	0.00	702,415.00
11/09/2024	IN	TIDEL/46009726	42011490		NIDHI BHATIA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-37	2,096.00	0.00	704,511.00
13/09/2024	IN	TIKER/45263100	41268427		KAZUO BUWA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-27	1,568.00	0.00	706,079.00
13/09/2024	IN	TIKER/45263053	41268380		SHUBHASH BHOLA DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-44,45	6,290.00	0.00	712,369.00
13/09/2024	IN	TIKER/45261510	41266839		RENU KAPUR DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-46	3,145.00	0.00	715,514.00

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14/09/2024	IN	TIKER/45263178	41268505		AMITA SHANKAR DENTCARE ZIRCONIA ULTRA PLUS PFZ-CB IMPLANT CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-36	4,199.00	0.00	719,713.00
15/09/2024	IN	TIKER/45264933	41270256		ADITYA ATAL IPS EMAX PRESS LAYERING VENEER-11,12 , DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11,12	19,574.00	0.00	739,287.00
15/09/2024	IN	TIKER/45264931	41270254		VIJAY KUMAR SABHERWAL DENTCARE ZIRCONIA ULTRA PLUS PFZ-CB IMPLANT CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-33,34,35,36	16,796.00	0.00	756,083.00
15/09/2024	IN	TIKER/45264911	41270234		ANIL AGARWAL DENTCARE ZIRCONIA ULTRA PLUS PFZ-CB IMPLANT CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-37	4,199.00	0.00	760,282.00
16/09/2024	IN	TIDEL/46009971	42011928		ISHWA MOIN SOFT NIGHT GUARD 1.5 mm (MOUTH GUARD)-11	693.00	0.00	760,975.00
16/09/2024	IN	TIKER/45266277	41271598		SAVINDERBIR SINGH DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-45	3,145.00	0.00	764,120.00
16/09/2024	IN	TIKER/45266275	41271596		YASUMASA DOL DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-16	3,145.00	0.00	767,265.00
16/09/2024	IN	TIKER/45266166	41271487		RAJESH JAIN IPS EMAX PRESS STAINING ONLAY-16	2,826.00	0.00	770,091.00
17/09/2024	JE		3158315			0.00	7,567.00	762,524.00
17/09/2024	JE		3158315			7,567.00	0.00	770,091.00
17/09/2024	JE		3158264			8,972.00	0.00	779,063.00
17/09/2024	IN	TIKER/45267799	41273119		USHA KHANJO DENTCARE ACRYLIC PLUS CD PER JAW (ACRYLISING)-41,42,43,44,45,46,4 7,31,32,33,34,35,36	1,578.00	0.00	780,641.00
17/09/2024	RC		26083189	Bank Transfer		0.00	154,702.00	625,939.00
17/09/2024	JE	834935	3154885			10,712.00	0.00	636,651.00
17/09/2024	JE	834935	3154885			0.00	10,712.00	625,939.00
17/09/2024	JE	834935	3155094			0.00	10,712.00	615,227.00
17/09/2024	JE	834935	3155094			10,712.00	0.00	625,939.00
18/09/2024	IN	TIDEL/46010082	42012137		KHWAJA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-17	2,096.00	0.00	628,035.00
18/09/2024	IN	TIKER/45268629	41274243		REETA KUMAR DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-17	1,568.00	0.00	629,603.00
19/09/2024	IN	TIKER/45271019	41276631		SHIVA JAITELY DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-46	1,568.00	0.00	631,171.00
19/09/2024	IN	TIKER/45270515	41276127		SUSHIL KUMAR RAWAT DENTCARE DMLS FULL METAL CROWN/BRIDGE-47	1,024.00	0.00	632,195.00

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19/09/2024	IN	TIKER/45270166	41275778		ABISHEK DAS DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-47	2,096.00	0.00	634,291.00
20/09/2024	IN	TIKER/45271153	41276765		JAI SIKKA DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-26	3,145.00	0.00	637,436.00
20/09/2024	IN	TIKER/45271289	41276901		KOBATAKA TETSUYA IPS EMAX PRESS STAINING INLAY-47	2,826.00	0.00	640,262.00
20/09/2024	IN	TIDEL/46010300	42012350		SUNIL KAMBLE DENTCARE CLEAR RETAINER (0.8-1.0 MM) (RETAINER)-11,31	1,155.00	0.00	641,417.00
21/09/2024	IN	TIKER/45272916	41278528		ARPIT SANSAL DENTCARE ZIRCONIA ULTRA PLUS PFZ-CB IMPLANT CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-46	4,199.00	0.00	645,616.00
21/09/2024	IN	TIKER/45272993	41278605		KATSUHIKO YANO DENTCARE ZIRCONIA ULTRA PLUS PFZ-CB IMPLANT CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-47,37	8,398.00	0.00	654,014.00
22/09/2024	IN	TIKER/45274801	41280412		VIJAY KUMAR SABHERWAL DENTCARE ZIRCONIA GINGIVAL CERAMIC SMALL IMPLANT GINGIVA (ARTIFICIAL)-34	1,882.00	0.00	655,896.00
23/09/2024	IN	TIKER/45276141	41281750		DR. YAMUNA KRISHNA DENTCARE ZIRCONIA ULTRA PLUS PFZ-CB CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-16,47	6,290.00	0.00	662,186.00
23/09/2024	IN	TIKER/45275447	41281058		SUDESH KAUR DENTCARE DMLS PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-36,37	5,025.00	0.00	667,211.00
24/09/2024	IN	TIKER/45276779	41282388		PREET SEHGAL DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11,12,13,21,22,23 , DENTCARE ZIRCONIA GINGIVAL CERAMIC SMALL GINGIVA (ARTIFICIAL)-11,12,13,21,22,23	20,752.00	0.00	687,963.00
24/09/2024	IN	TIKER/45277969	41283575		PUNITA SAINI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-14,15	3,135.00	0.00	691,098.00
25/09/2024	IN	TIKER/45279248	41284852		TOSHIYASU NISHIZAWA DENTCARE DMLS FACING CERAMIC CROWN/BRIDGE (DIRECT DEL.)-46	1,568.00	0.00	692,666.00
25/09/2024	IN	TIKER/45279690	41285293		APURVA NANDAN DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11	3,145.00	0.00	695,811.00
25/09/2024	IN	TIKER/45280166	41285769		MALVIKA GARG IPS EMAX PRESS LAYERING VENEER-11,12,13,21,22,23	19,927.00	0.00	715,738.00
26/09/2024	IN	TIKER/45282050	41287649		SANJAY MUDGIL IPS EMAX PRESS STAINING CROWN-16,17,46,47 , DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-16,17,46,47	23,881.00	0.00	739,619.00
26/09/2024	IN	TIKER/45281982	41287581		SHUBHASH BHOLA IPS EMAX PRESS LAYERING CROWN-43	3,321.00	0.00	742,940.00
26/09/2024	IN	TIKER/45281007	41286609		MADHU AGGARWAL DENTCARE ZIRCONIA ULTRA PLUS PFZ-CB CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-14	3,145.00	0.00	746,085.00

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26/09/2024	IN	TIKER/45280349	41285952		SHARDA SHRIAN DENTCARE ZIRCONIA ULTRA PLUS PFZ-CB IMPLANT CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-44,45,46,47	16,796.00	0.00	762,881.00
27/09/2024	IN	TIKER/45282236	41287835		ATSUMI REYO DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-42	3,145.00	0.00	766,026.00
27/09/2024	IN	TIKER/45282275	41287874		MANJU MADAN DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-26,27	3,135.00	0.00	769,161.00
27/09/2024	IN	TIKER/45283559	41289158		ROOPA SALUJJA DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-35	3,145.00	0.00	772,306.00
27/09/2024	IN	TIKER/45283856	41289455		HARISH BETRABET DENTCARE ZIRCONIA ULTRA PLUS PFZ-CB IMPLANT CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-36	4,199.00	0.00	776,505.00
27/09/2024	IN	TIKER/45283986	41289585		MASAAKI KAWAJI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-16	1,568.00	0.00	778,073.00
27/09/2024	IN	TIDEL/46010707	42012754		NAMEESH JAIN SOFT NIGHT GUARD 1mm (MOUTH GUARD)-31	693.00	0.00	778,766.00
30/09/2024	IN	TIKER/45287309	41292900		PANKKAJ ARORA DENTCARE DMLS PFM IMPLANT CROWN/BRIDGE (METAL TRIAL)-24,25,26	5,254.00	0.00	784,020.00
30/09/2024	RC		26090041	Bank Transfer		0.00	150,000.00	634,020.00
01/10/2024	IN	TIKER/45289390	41294978		SAUMA BHATTACHARYA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-47	1,568.00	0.00	635,588.00
01/10/2024	IN	TIKER/45288402	41293991		RAHUL MEHRA DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-17	3,145.00	0.00	638,733.00
01/10/2024	IN	TIKER/45288010	41293601		SANDEEP AHUJA DENTCARE DMLS PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-14,27	5,025.00	0.00	643,758.00
02/10/2024	IN	TIKER/45291286	41296874		SANJAY KAUL DENTCARE ANTI-SNORING DEVICE-11	7,080.00	0.00	650,838.00
02/10/2024	IN	TIKER/45291335	41296923		RASHMI SINGH IPS EMAX PRESS LAYERING CROWN-25 , IPS EMAX PRESS LAYERING VENEER-25 , DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-25	56,283.00	0.00	707,121.00
03/10/2024	IN	TIKER/45292623	41299194		ANU BINDAL DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-26	1,568.00	0.00	708,689.00
03/10/2024	IN	TIKER/45292828	41299399		SHRIKANT SHRIVASTAVA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-45	1,568.00	0.00	710,257.00
04/10/2024	IN	TIKER/45293330	41299901		SWATI CHAWLA DENTCARE NOVA PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-26,46	4,832.00	0.00	715,089.00
04/10/2024	IN	TIKER/45294791	41301362		SONAL MAHESHWARI IPS EMAX PRESS LAYERING CROWN-11,21	6,642.00	0.00	721,731.00
04/10/2024	IN	TIKER/45294832	41301403		KOJI TANAKO IPS EMAX PRESS STAINING INLAY-46	2,826.00	0.00	724,557.00

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04/10/2024	IN	TIKER/45295048	41301617		K I JAIN DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-37	3,145.00	0.00	727,702.00
05/10/2024	RT	41245692	141005875	SP936/TIKER/45241136/2826/WORK CANCEL		0.00	2,826.00	724,876.00
05/10/2024	IN	TIKER/45296722	41303290		BEENA GOYAL HARD NIGHT GUARD 2 mm (MOUTH GUARD)-41	687.00	0.00	725,563.00
05/10/2024	IN	TIKER/45296525	41303093		YAMAMOTO TETSUYA IPS EMAX PRESS STAINING ONLAY-36	2,826.00	0.00	728,389.00
05/10/2024	IN	TIKER/45296359	41302927		RAJANA BOTHRA DENTCARE ZIRCONIA ULTRA PLUS PFZ-CB IMPLANT CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-17	4,199.00	0.00	732,588.00
05/10/2024	IN	TIKER/45295352	41301921		SHIRIN BATRA DENTCARE DMLS PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-26	2,513.00	0.00	735,101.00
08/10/2024	IN	TIKER/45299775	41306646		FUJITA KAZUTOSHI DENTCARE ZIRCONIA ULTRA PLUS PFZ-CB CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-27	3,145.00	0.00	738,246.00
08/10/2024	IN	TIKER/45299797	41306668		MANDEE CHADHA DENTCARE ZIRCONIA ULTRA PLUS PFZ-CB CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-14,15	6,290.00	0.00	744,536.00
08/10/2024	IN	TIKER/45300010	41306878		SANJAY MUDGIL DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-24,25,26,34,35,36	18,869.00	0.00	763,405.00
08/10/2024	IN	TIKER/45300867	41307735		DEEPAK AGARWAL IPS EMAX PRESS STAINING ONLAY-17	2,826.00	0.00	766,231.00
09/10/2024	IN	TIKER/45300946	41307814		CHANDER REKHA SRIVASTAVA DENTCARE NOVA PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-46,47	4,832.00	0.00	771,063.00
09/10/2024	IN	TIKER/45302546	41309414		ALKA MALHOTRA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-47	1,568.00	0.00	772,631.00
09/10/2024	IN	TIDEL/46011365	42013756		TEENA GOYAL DENTCARE CLEAR RETAINER (0.8-1.0 MM) (RETAINER)-11,31	1,155.00	0.00	773,786.00

9,385,046.00 9,074,243.00

*Period Closing Bal.: 773,786.00