



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/06/2024 To Date : 12/09/2024
DEL000116 - DHEERAJ SETIA GURGAON

| | | | | | | | *Period Opening Bal.: | 892,221.00 |
|-------------|---------|----------------|----------|---------------|--|-----------|-----------------------|------------|
| Trans. Date | DocType | Trans. No | DocNo | Remarks | Patient Name / WorkType | Debit | Credit | Balance |
| 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 | 901,655.00 |
| 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 | 904,800.00 |
| 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 | 907,945.00 |
| 01/06/2024 | IN | TIDEL/46003691 | 42004468 | | RHEA DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-31 | 635.00 | 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 | | | 15,583.00 | 0.00 | 927,369.00 |
| 03/06/2024 | JE | 807086 | 2900419 | | | 0.00 | 15,583.00 | 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/45098421 | 41100087 | | MADHU AGARWAL DENTCARE ZIRCONIA ULTRA PLUS PFZ IMPLANT CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-26,27 | 8,398.00 | 0.00 | 732,450.00 |
| 04/06/2024 | IN | TIKER/45098502 | 41100168 | | SHUBH SAXENA IPS EMAX PRESS LAYERING CROWN-25 | 3,321.00 | 0.00 | 735,771.00 |
| 04/06/2024 | IN | TIKER/45099891 | 41101537 | | VASUDHA DWIVEDI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-14 | 1,568.00 | 0.00 | 737,339.00 |
| 04/06/2024 | IN | TIKER/45099835 | 41101481 | | MANEESH DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-36 | 1,568.00 | 0.00 | 738,907.00 |

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|-------------|---------|----------------|-----------|--|---|-----------|----------|------------|
| 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 | 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 | 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 | 770,289.00 |
| 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 | 773,434.00 |
| 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 | 776,579.00 |
| 05/06/2024 | IN | TIDEL/46003854 | 42004631 | | VIHAAN PANDEY DENTCARE CLEAR RETAINER(0.8 TO 1MM)-11 | 578.00 | 0.00 | 777,157.00 |
| 05/06/2024 | IN | TIDEL/46003894 | 42004671 | | RISA HATANO DENTCARE CLEAR RETAINER(0.8 TO 1MM)-11,31 | 1,155.00 | 0.00 | 778,312.00 |
| 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 | 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 | RT | 41008341 | 141002220 | AP-2225/TIKER/45008387/4067/DAYAL SIR/WORK CANCEL | | 0.00 | 4,067.00 | 794,350.00 |
| 08/06/2024 | IN | TIKER/45105339 | 41106932 | | RAJEEV BUDHIRAJ IPS EMAX PRESS LAYERING CROWN-22 | 3,321.00 | 0.00 | 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/45107752 | 41109328 | | RINA MONGA DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-14,15 | 6,290.00 | 0.00 | 811,819.00 |

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| 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 | 824,416.00 |
| 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 | 832,701.00 |
| 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 | 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 |
| 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 | 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 | 855,074.00 |
| 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 | 858,219.00 |
| 13/06/2024 | IN | TIDEL/46004376 | 42005151 | | KOJI ASIBE SOFT NIGHT GUARD 1.5 mm (MOUTH GUARD)-31 | 693.00 | 0.00 | 858,912.00 |
| 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 | 862,057.00 |
| 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 | 869,595.00 |
| 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 | 872,740.00 |
| 14/06/2024 | IN | TIKER/45114181 | 41115688 | | SHRESTH CHOUDHARUY IPS EMAX PRESS LAYERING CROWN-34 | 3,321.00 | 0.00 | 876,061.00 |
| 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 | 879,206.00 |

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| 15/06/2024 | IN | TIKER/45116887 | 41118351 | | JASMINE SURI DENTCARE ZIRCONIA ULTRA PLUS PFZ-CB CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-17 | 3,145.00 | 0.00 | 882,351.00 |
| 15/06/2024 | IN | TIKER/45117087 | 41118547 | | VARUN SHRIAN IPS EMAX PRESS STAINING ONLAY-27 | 2,826.00 | 0.00 | 885,177.00 |
| 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 | 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/45119193 | 41120638 | | GURMEET SINGH DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-17 | 2,096.00 | 0.00 | 711,167.00 |
| 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 | 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 | TIKER/45119784 | 41121653 | | SHEENA CHUG IPS EMAX PRESS STAINING INLAY-47 | 2,826.00 | 0.00 | 719,234.00 |
| 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 | 723,301.00 |
| 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 | 726,446.00 |
| 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 | 729,591.00 |
| 18/06/2024 | IN | TIDEL/46004617 | 42005510 | | SHUBH SAXENA DENTCARE CLEAR RETAINER(0.8 TO 1MM)-11,31 | 1,155.00 | 0.00 | 730,746.00 |
| 19/06/2024 | JE | | 2900365 | | | 20,609.00 | 0.00 | 751,355.00 |
| 19/06/2024 | IN | TIKER/45123143 | 41124944 | | NOEL PASCAL EXPANSION SCREW (MISCELLANEOUS)-11 , TWIN BLOCK (FUNCTIONAL APPLIANCE)-11 | 2,219.00 | 0.00 | 753,574.00 |
| 19/06/2024 | IN | TIKER/45123084 | 41124885 | | SONALI DEWAN DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-36 | 1,568.00 | 0.00 | 755,142.00 |
| 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 | 758,287.00 |

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| 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 | 778,214.00 |
| 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 | 782,413.00 |
| 20/06/2024 | IN | TIKER/45123345 | 41125141 | | RAMA GARG DENTCARE DMLS PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-14,15 | 5,025.00 | 0.00 | 787,438.00 |
| 20/06/2024 | IN | TIKER/45123300 | 41125096 | | KUNAL TELI IPS EMAX PRESS LAYERING CROWN-36 | 3,321.00 | 0.00 | 790,759.00 |
| 21/06/2024 | IN | TIKER/45126400 | 41128263 | | PRADEEP GUPTA DENTCARE DMLS FULL METAL CROWN/BRIDGE-37 | 1,024.00 | 0.00 | 791,783.00 |
| 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 | 799,321.00 |
| 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 | 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 |
| 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 | 799,226.00 |
| 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 | 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 LAIPHRAKPAM 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 | JE | 812892 | 2947955 | | | 17,885.00 | 0.00 | 828,222.00 |
| 25/06/2024 | RT | 41114912 | 141002674 | CD/AP-2692/TI/45113401/1559/HCD/ADDR ESS CHANGE | | 0.00 | 1,559.00 | 826,663.00 |
| 25/06/2024 | JE | 812892 | 2947955 | | | 0.00 | 17,885.00 | 808,778.00 |
| 25/06/2024 | RC | | 26045225 | Bank Transfer | | 0.00 | 200,000.00 | 608,778.00 |
| 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 | 637,677.00 |
| 25/06/2024 | IN | TIKER/45131978 | 41133771 | | PRASENJIT DAS DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-15 | 1,568.00 | 0.00 | 639,245.00 |

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| 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 | 642,390.00 |
| 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 | 644,486.00 |
| 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 | 647,631.00 |
| 26/06/2024 | IN | TIKER/45134086 | 41135855 | | RACHNA KALRA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-37 | 1,568.00 | 0.00 | 649,199.00 |
| 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 | 655,489.00 |
| 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 | 658,634.00 |
| 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 | 678,561.00 |
| 26/06/2024 | IN | TIDEL/46005099 | 42006017 | | VIMLA GUPTA SOFT NIGHT GUARD 1.5 mm (MOUTH GUARD)-11 | 693.00 | 0.00 | 679,254.00 |
| 27/06/2024 | RT | 41048436 | 141002739 | AP-2901/TIKER/45048710/10590/PUSHPA MADAM/ABUTMENT REPLACE ADD TO | | 0.00 | 10,590.00 | 668,664.00 |
| 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 | 677,062.00 |
| 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 | 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/45138469 | 41140156 | | MALLIKA SINHA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-26 | 1,568.00 | 0.00 | 693,020.00 |
| 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 | 703,592.00 |
| 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 | 707,751.00 |
| 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 | 709,847.00 |

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|-------------|---------|----------------|----------|------------------------------------|---|-----------|--------|------------|
| 29/06/2024 | IN | TIKER/45139806 | 41141475 | | P K THUKRAL DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-44 | 1,388.00 | 0.00 | 711,235.00 |
| 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 | 712,812.00 |
| 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 | 714,908.00 |
| 29/06/2024 | IN | TIKER/45138482 | 41140169 | | SUDESH DAHIYA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-25 | 1,568.00 | 0.00 | 716,476.00 |
| 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 | 719,621.00 |
| 01/07/2024 | IN | TIDEL/46005353 | 42006271 | | NAYONIKA DENTCARE CLEAR RETAINER(0.8 TO 1MM)-11,31 | 1,155.00 | 0.00 | 720,776.00 |
| 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 | 724,975.00 |
| 02/07/2024 | IN | TIKER/45143000 | 41144590 | | NEETA KHANNA DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE (DIRECT DEL.)-16 | 3,145.00 | 0.00 | 728,120.00 |
| 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 | 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 | TIKER/45147451 | 41149031 | | AMARJEET KAUR DENTCARE ZIRCONIA ULTRA PLUS PFZ-CB CROWN/BRIDGE (DIRECT DEL.)-41,42,43,31 | 12,579.00 | 0.00 | 747,769.00 |
| 04/07/2024 | IN | TIDEL/46005548 | 42006464 | | SHIV MUTREJA DENTCARE CLEAR RETAINER(0.8 TO 1MM)-11,31 | 1,155.00 | 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 |

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|-------------|---------|----------------|----------|---------------|--|-----------|------------|------------|
| 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 | TIDEL/46005691 | 42006606 | | JUHI AHLUWALIA SOFT NIGHT GUARD 1mm (MOUTH GUARD)-31 | 693.00 | 0.00 | 822,654.00 |
| 06/07/2024 | IN | TIKER/45151505 | 41153076 | | NITIN BHARGAV DENTCARE DMLS PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-16,36 | 5,025.00 | 0.00 | 827,679.00 |
| 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 | 830,824.00 |
| 06/07/2024 | IN | TIKER/45151145 | 41152716 | | ANSHU KUMARI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-36 | 1,568.00 | 0.00 | 832,392.00 |
| 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 | 834,488.00 |
| 06/07/2024 | IN | TIKER/45149810 | 41151390 | | RACHNA IPS EMAX PRESS LAYERING VENEER-11,21 | 6,642.00 | 0.00 | 841,130.00 |
| 06/07/2024 | IN | TIKER/45149781 | 41151361 | | NITIN BHARGAV DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-26 | 1,568.00 | 0.00 | 842,698.00 |
| 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 | TIDEL/46005837 | 42006752 | | SHANAYA SURI DENTCARE CLEAR RETAINER(0.8 TO 1MM)-31 | 578.00 | 0.00 | 849,043.00 |
| 09/07/2024 | IN | TIKER/45155440 | 41157004 | | BANI BRAR DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE (DIRECT DEL.)-45 | 3,145.00 | 0.00 | 852,188.00 |
| 09/07/2024 | IN | TIKER/45155171 | 41156736 | | JASHRI BRAR DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE (DIRECT DEL.)-12 | 3,145.00 | 0.00 | 855,333.00 |
| 09/07/2024 | IN | TIKER/45155134 | 41156699 | | OLENA STRIIAN DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE (DIRECT DEL.)-17 | 3,145.00 | 0.00 | 858,478.00 |
| 09/07/2024 | IN | TIKER/45154428 | 41155996 | | NAOKI MURE DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE (DIRECT DEL.)-14 | 3,145.00 | 0.00 | 861,623.00 |
| 10/07/2024 | JE | 815370 | 2973089 | | | 15,929.00 | 0.00 | 877,552.00 |
| 10/07/2024 | RC | | 26050009 | Bank Transfer | | 0.00 | 200,000.00 | 677,552.00 |
| 10/07/2024 | IN | TIKER/45156994 | 41158558 | | GAURAV TRIVEDI IPS EMAX PRESS STAINING CROWN-47 | 2,826.00 | 0.00 | 680,378.00 |
| 10/07/2024 | IN | TIKER/45156432 | 41157996 | | RAMA GARG DENTCARE DMLS PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-26,27 | 5,025.00 | 0.00 | 685,403.00 |
| 10/07/2024 | IN | TIKER/45156378 | 41157942 | | EXPANSION SCREW (MISCELLANEOUS)-11 , TWIN BLOCK (FUNCTIONAL APPLIANCE)-11 | 2,219.00 | 0.00 | 687,622.00 |

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|-------------|---------|----------------|----------|---------|--|-----------|-----------|------------|
| 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 | 706,491.00 |
| 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 | 714,029.00 |
| 10/07/2024 | IN | TIKER/45155611 | 41157176 | | AMAN SOOD DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-25 | 1,568.00 | 0.00 | 715,597.00 |
| 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 | 721,887.00 |
| 10/07/2024 | JE | 815370 | 2973089 | | | 0.00 | 15,929.00 | 705,958.00 |
| 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 | 710,157.00 |
| 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 | 729,026.00 |
| 11/07/2024 | IN | TIKER/45159108 | 41160670 | | RAMESH JAIN DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-27 | 1,568.00 | 0.00 | 730,594.00 |
| 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 | 733,739.00 |
| 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 | 740,720.00 |
| 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 | 744,919.00 |
| 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 | 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 STRIAN IPS EMAX PRESS LAYERING CROWN-25 | 3,321.00 | 0.00 | 782,370.00 |

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| 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 |
| 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 | TIDEL/46006457 | 42007369 | | SHIVEN GUPTA DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-11 | 635.00 | 0.00 | 823,697.00 |
| 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 | 827,896.00 |
| 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 |

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|-------------|---------|----------------|----------|---------|--|-----------|-----------|------------|
| 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 | JE | | 2993650 | | | 21,731.00 | 0.00 | 767,249.00 |
| 23/07/2024 | JE | | 2993650 | | | 0.00 | 21,731.00 | 745,518.00 |
| 23/07/2024 | JE | | 2993664 | | | 0.00 | 21,731.00 | 723,787.00 |
| 23/07/2024 | JE | | 2993664 | | | 21,731.00 | 0.00 | 745,518.00 |
| 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 | 745,724.00 |
| 23/07/2024 | JE | | 2993667 | | | 8,402.00 | 0.00 | 754,126.00 |
| 23/07/2024 | IN | TIKER/45178123 | 41180911 | | NEHA AGRAWAL DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-37 | 1,568.00 | 0.00 | 755,694.00 |
| 23/07/2024 | IN | TIKER/45178182 | 41180970 | | VIDYA AGARWAL DENTCARE DMLS PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-46 | 2,513.00 | 0.00 | 758,207.00 |
| 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 | 761,352.00 |
| 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 | 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/45179960 | 41182745 | | KUNAL SONI DENTCARE ZIRCONIA ULTRA PLUS PFZ IMPLANT CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-37 | 4,199.00 | 0.00 | 777,809.00 |
| 24/07/2024 | IN | TIKER/45178406 | 41181194 | | ALOKK SHARMA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-37 | 1,388.00 | 0.00 | 779,197.00 |
| 24/07/2024 | IN | TIKER/45178384 | 41181172 | | RITU JAIN IPS EMAX PRESS LAYERING CROWN-22 | 3,321.00 | 0.00 | 782,518.00 |
| 24/07/2024 | IN | TIKER/45178254 | 41181042 | | ANKURR SHRIVASTAVA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-47 | 1,568.00 | 0.00 | 784,086.00 |
| 24/07/2024 | IN | TIKER/45178252 | 41181040 | | TAKASHIRO KONDO DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-46 | 1,568.00 | 0.00 | 785,654.00 |
| 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 | 788,799.00 |
| 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 | 798,233.00 |

| Trans. Date | DocType | Trans. No | DocNo | Remarks | Patient Name / WorkType | Debit | Credit | Balance |
|-------------|---------|----------------|----------|---------|--|-----------|--------|------------|
| 26/07/2024 | IN | TIDEL/46006970 | 42008139 | | RACHNA DIGITAL MOCK UP-11,12,13,21,22,23 | 1,386.00 | 0.00 | 799,619.00 |
| 26/07/2024 | IN | TIDEL/46006937 | 42008106 | | SAYO YOSHIRO SOFT NIGHT GUARD 1.5 mm (MOUTH GUARD)-31 | 693.00 | 0.00 | 800,312.00 |
| 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 | 803,457.00 |
| 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 | 806,602.00 |
| 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 | 809,747.00 |
| 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 | 813,946.00 |
| 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 | TIKER/45186852 | 41189804 | | RAJNEESH KUMAR DENTCARE ZIRCONIA ULTRA PLUS PFZ-CB CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-35 | 3,145.00 | 0.00 | 820,227.00 |
| 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 | 823,372.00 |
| 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 | 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 | TIDEL/46007251 | 42008488 | | TULIN DENTCARE CLEAR RETAINER (0.8-1.0 MM) (RETAINER)-11,31 | 1,155.00 | 0.00 | 829,727.00 |
| 31/07/2024 | IN | TIKER/45191855 | 41195039 | | KENJI IMAIZUMI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-47 | 1,568.00 | 0.00 | 831,295.00 |
| 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 | 848,248.00 |
| 31/07/2024 | IN | TIKER/45190531 | 41193716 | | KOJI MITSUI IPS EMAX PRESS STAINING ONLAY-27 | 2,826.00 | 0.00 | 851,074.00 |
| 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 | 855,273.00 |

| Trans. Date | DocType | Trans. No | DocNo | Remarks | Patient Name / WorkType | Debit | Credit | Balance |
|-------------|---------|----------------|----------|---------------|--|-----------|------------|------------|
| 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 | RC | | 26059303 | Bank Transfer | | 0.00 | 150,000.00 | 712,811.00 |
| 31/07/2024 | JE | 823275 | 3037627 | | | 0.00 | 9,175.00 | 703,636.00 |
| 31/07/2024 | JE | 823275 | 3037627 | | | 9,175.00 | 0.00 | 712,811.00 |
| 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 | 725,408.00 |
| 01/08/2024 | IN | TIKER/45193114 | 41196298 | | INABA ATSUSHI IPS EMAX PRESS STAINING ONLAY-36 | 2,826.00 | 0.00 | 728,234.00 |
| 01/08/2024 | IN | TIKER/45193259 | 41196443 | | RAJ BIYANI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-25 | 1,568.00 | 0.00 | 729,802.00 |
| 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 | 734,001.00 |
| 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 | 738,742.00 |
| 01/08/2024 | IN | TIKER/45193611 | 41196795 | | SHARANYA MITTAL TONGUE THRUSTING APPLIANCE REMOVABLE (HABIT BREAKING)-11 | 761.00 | 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/45195797 | 41198972 | | VINOD BHOLA DENTCARE ZIRCONIA ULTRA PLUS PFZ IMPLANT CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-36 | 4,199.00 | 0.00 | 748,842.00 |
| 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 | 768,769.00 |
| 03/08/2024 | IN | TIKER/45197440 | 41200612 | | ANJU SATIJA IPS EMAX PRESS STAINING ONLAY-35 | 2,826.00 | 0.00 | 771,595.00 |
| 03/08/2024 | IN | TIKER/45195780 | 41198955 | | SHWETA CHATURVEDI IPS EMAX PRESS LAYERING CROWN-22 | 3,321.00 | 0.00 | 774,916.00 |
| 05/08/2024 | IN | TIDEL/46007490 | 42008727 | | REYANSH RASTOGI DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-11 | 635.00 | 0.00 | 775,551.00 |
| 05/08/2024 | IN | TIDEL/46007512 | 42008749 | | AKIHITO SEEMA DENTCARE FLEX SEMI-RIGID PD SINGLE TOOTH (TEETH SETTING)-46 | 1,045.00 | 0.00 | 776,596.00 |
| 05/08/2024 | IN | TIDEL/46007549 | 42008786 | | VYOM DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-11,31 | 1,271.00 | 0.00 | 777,867.00 |
| 05/08/2024 | RC | | 26062079 | Bank Transfer | | 0.00 | 150,000.00 | 627,867.00 |
| 05/08/2024 | JE | 823119 | 3037122 | | | 12,506.00 | 0.00 | 640,373.00 |

| Trans. Date | DocType | Trans. No | DocNo | Remarks | Patient Name / WorkType | Debit | Credit | Balance |
|-------------|---------|----------------|----------|---------|--|-----------|-----------|------------|
| 05/08/2024 | JE | 823119 | 3037122 | | | 0.00 | 12,506.00 | 627,867.00 |
| 06/08/2024 | IN | TIDEL/46007577 | 42008814 | | HEMANT SHARMA SOFT NIGHT GUARD 1.5 mm (MOUTH GUARD)-31 | 693.00 | 0.00 | 628,560.00 |
| 06/08/2024 | IN | TIKER/45201340 | 41204493 | | RAKESH KUMAR DENTCARE DMLS PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-47,36 | 5,025.00 | 0.00 | 633,585.00 |
| 06/08/2024 | IN | TIKER/45201057 | 41204210 | | KUNAL RAINA DENTCARE DMLS PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-46 | 2,513.00 | 0.00 | 636,098.00 |
| 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 | 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 |
| 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/45205875 | 41209026 | | SHREYA JHA DENTCARE ZIRCONIA ULTRA PLUS PFZ-CB CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-37 | 3,145.00 | 0.00 | 673,833.00 |
| 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 | 679,398.00 |
| 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 | 683,597.00 |
| 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 | 686,742.00 |
| 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 | 689,887.00 |
| 10/08/2024 | IN | TIKER/45207605 | 41210753 | | AKIHITO SEEMA DENTCARE FLEX SEMI-RIGID PD SINGLE TOOTH (ACRYLISING)-46 | 1,568.00 | 0.00 | 691,455.00 |

| Trans. Date | DocType | Trans. No | DocNo | Remarks | Patient Name / WorkType | Debit | Credit | Balance |
|-------------|---------|----------------|----------|---------|--|-----------|--------|------------|
| 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 | 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 | TIDEL/46007915 | 42009152 | | AIRA GOEL DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-11 | 635.00 | 0.00 | 712,182.00 |
| 12/08/2024 | IN | TIDEL/46007900 | 42009137 | | REENA PANTAL SOFT NIGHT GUARD 1.5 mm (MOUTH GUARD)-11 | 693.00 | 0.00 | 712,875.00 |
| 12/08/2024 | IN | TIKER/45211032 | 41214172 | | SHEERIN DENTCARE CLEAR RETAINER WITH ANTERIOR BITE PLANE (BITE PLANE)-11 | 797.00 | 0.00 | 713,672.00 |
| 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 | 716,817.00 |
| 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 | 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 | 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 | 748,306.00 |
| 13/08/2024 | IN | TIKER/45211418 | 41214558 | | PINKI WELL BE DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-26 | 1,568.00 | 0.00 | 749,874.00 |
| 13/08/2024 | IN | TIKER/45211730 | 41214870 | | REKHA MALIK DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-37 | 1,568.00 | 0.00 | 751,442.00 |
| 13/08/2024 | IN | TIKER/45212007 | 41215147 | | ISSEI TANIMURA IPS EMAX PRESS STAINING ONLAY-27 | 2,826.00 | 0.00 | 754,268.00 |
| 13/08/2024 | IN | TIDEL/46007978 | 42009215 | | APARNA DINGRA DENTCARE CLEAR RETAINER (0.8-1.0 MM) (RETAINER)-31 | 578.00 | 0.00 | 754,846.00 |
| 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 | 772,834.00 |
| 14/08/2024 | IN | TIKER/45214760 | 41217897 | | YAMAMOTO HIROHISA IPS EMAX PRESS STAINING ONLAY-35,36 | 5,651.00 | 0.00 | 778,485.00 |
| 14/08/2024 | IN | TIKER/45214635 | 41217772 | | K L JAIN IPS EMAX PRESS STAINING ONLAY-27 | 2,826.00 | 0.00 | 781,311.00 |

| Trans. Date | DocType | Trans. No | DocNo | Remarks | Patient Name / WorkType | Debit | Credit | Balance |
|-------------|---------|----------------|-----------|--|---|-----------|------------|------------|
| 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 | 786,023.00 |
| 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 | 791,163.00 |
| 15/08/2024 | IN | TIKER/45215410 | 41218547 | | MARIKO IMAI IPS EMAX PRESS STAINING CROWN-16 | 2,826.00 | 0.00 | 793,989.00 |
| 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 | 799,136.00 |
| 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 | 808,570.00 |
| 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 | 811,715.00 |
| 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 | 815,914.00 |
| 16/08/2024 | JE | | 3073306 | | | 27,074.00 | 0.00 | 842,988.00 |
| 16/08/2024 | RC | | 26068336 | Bank Transfer | | 0.00 | 138,151.00 | 704,837.00 |
| 16/08/2024 | RT | 41101918 | 141004185 | AG-109/TIKER/45100275/18892/DAYAL SIR/2 UNIT WORK CANCELL | | 0.00 | 18,892.00 | 685,945.00 |
| 16/08/2024 | RT | 41195855 | 141004174 | AG-345/TIKER/45192671/12597/SALI MADAM/WORK CANCELL | | 0.00 | 12,597.00 | 673,348.00 |
| 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 | 673,771.00 |
| 16/08/2024 | JE | 826767 | 3075506 | | | 0.00 | 1,848.00 | 671,923.00 |
| 16/08/2024 | JE | 826767 | 3075506 | | | 1,848.00 | 0.00 | 673,771.00 |
| 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 | 680,061.00 |
| 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 | 690,555.00 |
| 16/08/2024 | IN | TIDEL/46008137 | 42009374 | | DIYA DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-11,31 | 1,271.00 | 0.00 | 691,826.00 |
| 17/08/2024 | IN | TIKER/45219021 | 41222155 | | RASHMI PIRYA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-13 | 1,568.00 | 0.00 | 693,394.00 |

| Trans. Date | DocType | Trans. No | DocNo | Remarks | Patient Name / WorkType | Debit | Credit | Balance |
|-------------|---------|----------------|-----------|---|--|-----------|----------|------------|
| 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 | 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 | IN | TIKER/45223123 | 41227269 | | GAGAN CHADHA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-36 | 2,096.00 | 0.00 | 712,039.00 |
| 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 | 717,952.00 |
| 20/08/2024 | RT | 41209744 | 141004313 | AG-514/TIKER/45206593/5565/PUSHPA MADAM/ABUTMENT REPLACE | | 0.00 | 5,565.00 | 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/46008412 | 42009958 | | AMAN DENTCARE CLEAR RETAINER (0.8-1.0 MM) (RETAINER)-31 | 578.00 | 0.00 | 716,286.00 |
| 21/08/2024 | IN | TIDEL/46008462 | 42010008 | | ASHISH PRADHEN SOFT NIGHT GUARD 1.5 mm (MOUTH GUARD)-11 | 693.00 | 0.00 | 716,979.00 |
| 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 | 727,898.00 |
| 22/08/2024 | IN | TIDEL/46008477 | 42010023 | | SATISH KUMAR SHARMA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-35,36 | 4,192.00 | 0.00 | 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/45231525 | 41235660 | | MANSEE SHARMA DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-22 | 3,145.00 | 0.00 | 737,199.00 |

| Trans. Date | DocType | Trans. No | DocNo | Remarks | Patient Name / WorkType | Debit | Credit | Balance |
|-------------|---------|----------------|----------|---------|---|-----------|--------|------------|
| 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 | 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 |
| 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 | IN | TIKER/45239048 | 41243485 | | ISHVINDER KAUR DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-45 | 3,145.00 | 0.00 | 797,443.00 |
| 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 | 800,588.00 |

| Trans. Date | DocType | Trans. No | DocNo | Remarks | Patient Name / WorkType | Debit | Credit | Balance |
|-------------|---------|----------------|-----------|---|--|-----------|------------|------------|
| 30/08/2024 | IN | TIKER/45239226 | 41243663 | | SANATH CHAUHAN DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-16 | 1,568.00 | 0.00 | 802,156.00 |
| 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 | 805,301.00 |
| 30/08/2024 | IN | TIDEL/46008965 | 42010597 | | KANIKA LOOMBA SOFT NIGHT GUARD 1.5 mm (MOUTH GUARD)-31 | 693.00 | 0.00 | 805,994.00 |
| 30/08/2024 | RC | | 26075349 | Bank Transfer | | 0.00 | 150,000.00 | 655,994.00 |
| 31/08/2024 | RT | 42008139 | 142000212 | CC928/TIDEL/46006970/RS1386/WORK ISSUE | | 0.00 | 1,386.00 | 654,608.00 |
| 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 | 673,477.00 |
| 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 | 676,622.00 |
| 31/08/2024 | IN | TIKER/45242336 | 41246887 | | NEHA KAPOOR SOFT NIGHT GUARD 1.5 mm (MOUTH GUARD)-41 | 693.00 | 0.00 | 677,315.00 |
| 31/08/2024 | IN | TIKER/45241157 | 41245713 | | VINNY CHAWLA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-16,46,37 | 4,703.00 | 0.00 | 682,018.00 |
| 31/08/2024 | IN | TIKER/45241136 | 41245692 | | NIDHI BHATIA IPS EMAX PRESS STAINING ONLAY-37 | 2,826.00 | 0.00 | 684,844.00 |
| 31/08/2024 | IN | TIKER/45241106 | 41245662 | | MANISHA SINGH IPS EMAX PRESS LAYERING CROWN-24 | 3,321.00 | 0.00 | 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/45243117 | 41247878 | | KALYAN SINGH DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-25 | 1,568.00 | 0.00 | 703,430.00 |
| 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 | 706,575.00 |
| 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 | 709,720.00 |
| 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 | 712,865.00 |
| 02/09/2024 | IN | TIKER/45243637 | 41248398 | | ARUNA SHARMA DENTCARE DMLS PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-24,46 | 5,025.00 | 0.00 | 717,890.00 |
| 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 | 718,096.00 |

| Trans. Date | DocType | Trans. No | DocNo | Remarks | Patient Name / WorkType | Debit | Credit | Balance |
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| 02/09/2024 | IN | TIKER/45244630 | 41249390 | | ISHAAN SARASWAT IPS EMAX PRESS LAYERING VENEER-12,13,23 | 9,963.00 | 0.00 | 728,059.00 |
| 02/09/2024 | IN | TIKER/45244665 | 41249425 | | ISHAAN SARASWAT IPS EMAX PRESS LAYERING CROWN-11,21,22 | 9,963.00 | 0.00 | 738,022.00 |
| 02/09/2024 | IN | TIDEL/46009149 | 42010917 | | USHA KHANIJO DENTCARE ACRYLIC PLUS CD PER JAW (TEETH SETTING)-31 | 1,257.00 | 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 | TIKER/45247652 | 41252408 | | NITIN SAXENA DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-26 | 3,145.00 | 0.00 | 750,073.00 |
| 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 | 753,218.00 |
| 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 | 756,001.00 |
| 04/09/2024 | IN | TIDEL/46009335 | 42011102 | | PAKHI RAO DENTCARE CLEAR RETAINER (0.8-1.0 MM) (RETAINER)-31 | 578.00 | 0.00 | 756,579.00 |
| 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 | 773,342.00 |
| 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 | 776,487.00 |
| 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 | 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 |

| Trans. Date | DocType | Trans. No | DocNo | Remarks | Patient Name / WorkType | Debit | Credit | Balance |
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| 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 |
| 10/09/2024 | RT | | 142000224 | CC1025/TIDEL/46003519/RS3145/DUE TO FITTING ISSUE | | 0.00 | 3,145.00 | 820,057.00 |
| 10/09/2024 | IN | TIKER/45257751 | 41262491 | | AKHITERU OGAWA IPS EMAX PRESS STAINING ONLAY-16 | 2,826.00 | 0.00 | 822,883.00 |
| 10/09/2024 | IN | TIKER/45257314 | 41262054 | | MARIKO IMAI IPS EMAX CAD STAINING ONLAY-36 | 4,447.00 | 0.00 | 827,330.00 |
| 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 | 831,529.00 |
| 10/09/2024 | IN | TIKER/45256387 | 41261130 | | AKHIL WALECHA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-27 | 1,568.00 | 0.00 | 833,097.00 |
| 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 | 839,232.00 |
| 11/09/2024 | IN | TIKER/45257961 | 41262699 | | NARENDER KUMAR DENTCARE DMLS PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-17 | 2,513.00 | 0.00 | 841,745.00 |
| 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 | 844,577.00 |
| 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 | 852,415.00 |
| 11/09/2024 | IN | TIDEL/46009726 | 42011490 | | NIDHI BHATIA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-37 | 2,096.00 | 0.00 | 854,511.00 |

| Trans. Date | DocType | Trans. No | DocNo | Remarks | Patient Name / WorkType | Debit | Credit | Balance |
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