



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/07/2024 To Date : 22/08/2024
DEL000116 - DHEERAJ SETIA GURGAON

							*Period Opening Bal.:	716,476.00
Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
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/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
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	TIKER/45146104	41147686		MANJU SETH DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-16	1,568.00	0.00	736,758.00
04/07/2024	IN	TIKER/45146126	41147708		GAJENDRA SHARMA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-25	1,568.00	0.00	738,326.00
04/07/2024	IN	TIKER/45147282	41148862		JUNICHI NAKAMOTO IPS EMAX PRESS STAINING ONLAY-46	2,826.00	0.00	741,152.00
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	753,731.00
04/07/2024	IN	TIDEL/46005548	42006464		SHIV MUTREJA DENTCARE CLEAR RETAINER(0.8 TO 1MM)-11,31	1,155.00	0.00	754,886.00
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	771,682.00
05/07/2024	IN	TIKER/45149356	41150936		WATARU IHAYA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-17	1,568.00	0.00	773,250.00
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	795,254.00
05/07/2024	IN	TIKER/45148636	41150216		AVTAR SAINI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-45	1,568.00	0.00	796,822.00

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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	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	TIKER/45150577	41152155		CHARU JAIN DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-16	2,096.00	0.00	832,267.00
06/07/2024	IN	TIKER/45151145	41152716		ANSHU KUMARI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-36	1,568.00	0.00	833,835.00
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	836,980.00
06/07/2024	IN	TIKER/45151505	41153076		NITIN BHARGAV DENTCARE DMLS PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-16,36	5,025.00	0.00	842,005.00
06/07/2024	IN	TIDEL/46005691	42006606		JUHI AHLUWALIA SOFT NIGHT GUARD 1mm (MOUTH GUARD)-31	693.00	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			0.00	15,929.00	845,694.00
10/07/2024	JE	815370	2973089			15,929.00	0.00	861,623.00
10/07/2024	RC		26050009	Bank Transfer		0.00	200,000.00	661,623.00
10/07/2024	IN	TIKER/45156994	41158558		GAURAV TRIVEDI IPS EMAX PRESS STAINING CROWN-47	2,826.00	0.00	664,449.00
10/07/2024	IN	TIKER/45156432	41157996		RAMA GARG DENTCARE DMLS PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-26,27	5,025.00	0.00	669,474.00

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10/07/2024	IN	TIKER/45156378	41157942		EXPANSION SCREW (MISCELLANEOUS)-11 , TWIN BLOCK (FUNCTIONAL APPLIANCE)-11	2,219.00	0.00	671,693.00
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	690,562.00
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	698,100.00
10/07/2024	IN	TIKER/45155611	41157176		AMAN SOOD DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-25	1,568.00	0.00	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/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	712,939.00
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	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/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	748,268.00
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	752,467.00
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	756,666.00
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	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/45164648	41166206		OLENA STRIJAN IPS EMAX PRESS LAYERING CROWN-25	3,321.00	0.00	780,982.00
15/07/2024	IN	TIKER/45164151	41165709		BRIG VINOD KHANNA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-35	1,388.00	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	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	TIDEL/46006524	42007436		RESHU KANSAL SOFT NIGHT GUARD 1.5 mm (MOUTH GUARD)-11	693.00	0.00	828,589.00
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	831,734.00
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	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	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
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			21,731.00	0.00	784,354.00
23/07/2024	JE		2993664			0.00	21,731.00	762,623.00
23/07/2024	JE		2993650			21,731.00	0.00	784,354.00
23/07/2024	JE		2993650			0.00	21,731.00	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

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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	801,378.00
26/07/2024	IN	TIDEL/46006937	42008106		SAYO YOSHIRO SOFT NIGHT GUARD 1.5 mm (MOUTH GUARD)-31	693.00	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/45185722	41188676		VIVEK HURRIA DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-27	3,145.00	0.00	806,602.00
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	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	JE	823275	3037627			9,175.00	0.00	837,747.00
31/07/2024	JE	823275	3037627			0.00	9,175.00	828,572.00
31/07/2024	RC		26059303	Bank Transfer		0.00	150,000.00	678,572.00
31/07/2024	IN	TIDEL/46007251	42008488		TULIN DENTCARE CLEAR RETAINER (0.8-1.0 MM) (RETAINER)-11,31	1,155.00	0.00	679,727.00
31/07/2024	IN	TIKER/45191855	41195039		KENJI IMAIZUMI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-47	1,568.00	0.00	681,295.00
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	698,248.00
31/07/2024	IN	TIKER/45190531	41193716		KOJI MITSUI IPS EMAX PRESS STAINING ONLAY-27	2,826.00	0.00	701,074.00

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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	705,273.00
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	712,811.00
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	717,010.00
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	729,607.00
01/08/2024	IN	TIKER/45193114	41196298		INABA ATSUSHI IPS EMAX PRESS STAINING ONLAY-36	2,826.00	0.00	732,433.00
01/08/2024	IN	TIKER/45193259	41196443		RAJ BIYANI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-25	1,568.00	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	JE	823119	3037122			12,506.00	0.00	787,422.00
05/08/2024	JE	823119	3037122			0.00	12,506.00	774,916.00
05/08/2024	RC		26062079	Bank Transfer		0.00	150,000.00	624,916.00
05/08/2024	IN	TIDEL/46007549	42008786		VYOM DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-11,31	1,271.00	0.00	626,187.00
05/08/2024	IN	TIDEL/46007512	42008749		AKIHITO SEEMA DENTCARE FLEX SEMI-RIGID PD SINGLE TOOTH (TEETH SETTING)-46	1,045.00	0.00	627,232.00
05/08/2024	IN	TIDEL/46007490	42008727		REYANSH RASTOGI DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-11	635.00	0.00	627,867.00

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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
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

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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/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/45214635	41217772		K L JAIN IPS EMAX PRESS STAINING ONLAY-27	2,826.00	0.00	762,384.00
14/08/2024	IN	TIKER/45214760	41217897		YAMAMOTO HIROHISA IPS EMAX PRESS STAINING ONLAY-35,36	5,651.00	0.00	768,035.00
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	786,023.00

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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	790,222.00
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	793,367.00
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	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
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	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	822,204.00
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	832,698.00
16/08/2024	IN	TIDEL/46008137	42009374		DIYA DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-11,31	1,271.00	0.00	833,969.00
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	834,392.00
16/08/2024	RT	41195855	141004174	AG-345/TIKER/45192671/12597/SALI MADAM/WORK CANCELL		0.00	12,597.00	821,795.00
16/08/2024	RT	41101918	141004185	AG-109/TIKER/45100275/18892/DAYAL SIR/2 UNIT WORK CANCELL		0.00	18,892.00	802,903.00
16/08/2024	JE	826767	3075506			0.00	1,848.00	801,055.00
16/08/2024	JE	826767	3075506			1,848.00	0.00	802,903.00
16/08/2024	JE		3073306			27,074.00	0.00	829,977.00
16/08/2024	RC		26068336	Bank Transfer		0.00	138,151.00	691,826.00
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	694,971.00
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	701,564.00
17/08/2024	IN	TIKER/45219021	41222155		RASHMI PIRYA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-13	1,568.00	0.00	703,132.00

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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	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
						870,956.00	870,453.00	
							*Period Closing Bal.:	716,979.00