



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/04/2024 To Date : 27/09/2024
DEL000116 - DHEERAJ SETIA GURGAON

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance	
								*Period Opening Bal.:	1,076,894.00
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	1,080,039.00	
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	1,083,184.00	
01/04/2024	IN	TIKER/45001112	41001108		AVANTIKA EXPANSION SCREW (MISCELLANEOUS)-11 , BILATERAL EXPANSION PLATE (EXPANSION)-11	948.00	0.00	1,084,132.00	
01/04/2024	IN	TIKER/45001327	41001323		KATSUNORI TSUEDA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-15	1,568.00	0.00	1,085,700.00	
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	1,095,134.00	
01/04/2024	IN	TIDEL/46000041	42000041		AADYA SENGAR DENTCARE CLEAR RETAINER(0.8 TO 1MM)-11,31	1,155.00	0.00	1,096,289.00	
01/04/2024	IN	TIDEL/46000042	42000042		SOHAM DENTCARE CLEAR RETAINER(0.8 TO 1MM)-31	578.00	0.00	1,096,867.00	
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	1,116,794.00	
02/04/2024	IN	TIKER/45001755	41001749		BABBAR ISH DENTCARE NOVA PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-47	2,416.00	0.00	1,119,210.00	
02/04/2024	IN	TIKER/45002513	41002499		NIRAJ SAHANI IPS EMAX PRESS STAINING ONLAY-27	2,826.00	0.00	1,122,036.00	
02/04/2024	IN	TIKER/45002661	41002647		SHIVANI MONGA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-37	1,568.00	0.00	1,123,604.00	
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	1,124,176.00	
03/04/2024	IN	TIKER/45003903	41003878		NIRAJ SAHANI IPS EMAX PRESS STAINING ONLAY-14	2,826.00	0.00	1,127,002.00	
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	1,130,147.00	
03/04/2024	IN	TIKER/45005152	41005121		VIRENDER SHOEKAND DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-14,25	3,135.00	0.00	1,133,282.00	

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03/04/2024	RC		26002177	Bank Transfer		0.00	200,000.00	933,282.00
04/04/2024	IN	TIDEL/46000265	42000263		NECLAR DENTCARE ZIRCONIA ULTRA PLUS MONOLITHIC CROWN/BRIDGE UPTO 6 UNITS-24	3,145.00	0.00	936,427.00
04/04/2024	IN	TIKER/45007046	41007005		SURBHI GUPTA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-16	1,568.00	0.00	937,995.00
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	957,922.00
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	974,901.00
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	978,968.00
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	982,851.00
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	987,050.00
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	993,516.00
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	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		AHAAN 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

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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
09/04/2024	IN	TIKER/45014205	41014119		ABHIYANT SINHA IPS EMAX PRESS STAINING ONLAY-36	2,826.00	0.00	1,075,382.00
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	1,078,527.00
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/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	1,139,184.00
13/04/2024	IN	TIKER/45019579	41019469		KIRAN SETIA IPS EMAX PRESS LAYERING CROWN-15	3,321.00	0.00	1,142,505.00
15/04/2024	RT	31456347	141000433	AP-178/TI/35330258/RS..22004/PER.DB MAM/WORK CANCELLED		0.00	22,004.00	1,120,501.00

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15/04/2024	RC		26006745	Bank Transfer		0.00	200,000.00	920,501.00
15/04/2024	RC		26006746	Bank Transfer		0.00	200,000.00	720,501.00
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	723,646.00
15/04/2024	IN	TIKER/45022549	41022422		SMITI MEHTA IPS EMAX PRESS STAINING ONLAY-37	2,826.00	0.00	726,472.00
15/04/2024	IN	TIDEL/46000820	42000815		PRAGATI DENTCARE CLEAR RETAINER(0.8 TO 1MM)-11	578.00	0.00	727,050.00
15/04/2024	IN	TIDEL/46000821	42000816		MANNAT GILL DENTCARE CLEAR RETAINER(0.8 TO 1MM)-11,31	1,155.00	0.00	728,205.00
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	740,784.00
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	752,498.00
16/04/2024	IN	TIKER/45024299	41024159		VLADIMIR SOKOLOV IPS EMAX PRESS STAINING ONLAY-16	2,826.00	0.00	755,324.00
16/04/2024	IN	TIKER/45024184	41024044		SANJAY SHARMA L C RESIN IMPLANT BITE BLOCK UPTO 5 TEETH-47	206.00	0.00	755,530.00
16/04/2024	IN	TIKER/45023869	41023731		GURSIMAR HYRAX BONDED (RME) (EXPANSION)-21 , HYRAX SCREW (MISCELLANEOUS)-21	3,594.00	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	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	770,658.00
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	767,523.00
18/04/2024	IN	TIKER/45027055	41026895		ALOK SRIVASTAVA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-45	1,568.00	0.00	769,091.00
18/04/2024	IN	TIKER/45027792	41027626		J P SHARMA IPS EMAX PRESS STAINING ONLAY-36	2,826.00	0.00	771,917.00
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	803,590.00

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18/04/2024	IN	TIKER/45028136	41027968		J.S CHAUDHARY DENTCARE COCR CUSTOMIZED UCLA ABUTMENT PER UNIT-11,12	5,544.00	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
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	RC		26009820	Bank Transfer		0.00	206,312.00	634,310.00
22/04/2024	IN	TIKER/45033558	41033358		ANISHAM AADYA HYRAX BONDED (RME) (EXPANSION)-11 , HYRAX SCREW (MISCELLANEOUS)-11	3,594.00	0.00	637,904.00
23/04/2024	JE		2752740			6,987.00	0.00	644,891.00
23/04/2024	JE		2753114			0.00	57,544.00	587,347.00
23/04/2024	JE		2753114			57,544.00	0.00	644,891.00
23/04/2024	321		1137032			0.00	1.00	644,890.00
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	648,035.00
23/04/2024	IN	TIDEL/46001311	42001303		SHAMAYA DENTCARE CLEAR RETAINER(0.8 TO 1MM)-11	578.00	0.00	648,613.00
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	651,758.00
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	654,903.00
24/04/2024	IN	TIKER/45037194	41036964		NAVEEN SEGRIAL DENTCARE NOVA PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-37	2,416.00	0.00	657,319.00
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	660,464.00
24/04/2024	IN	TIKER/45037013	41036784		RAVI SINGH DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-26,27	3,135.00	0.00	663,599.00
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	666,744.00
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	686,671.00

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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	698,214.00
25/04/2024	IN	TIKER/45038650	41038414		CHORUMITA ADHIKARI DENTCARE NOVA PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-17	2,416.00	0.00	700,630.00
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	706,920.00
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	718,100.00
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	721,245.00
26/04/2024	IN	TIKER/45040160	41039923		SIMMI PURI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-47	1,568.00	0.00	722,813.00
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	725,958.00
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	731,098.00
26/04/2024	IN	TIKER/45039176	41038939		MOHIT JAJOO DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-47	1,568.00	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	RC		26014659	Bank Transfer		0.00	278,956.00	479,713.00
30/04/2024	IN	TIKER/45044059	41043811		KANDO MIKITO DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-26	1,568.00	0.00	481,281.00

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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
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	JE		2778228			16,986.00	0.00	517,988.00
02/05/2024	IN	TIDEL/46001867	42001861		MEGHA NAYYAR SOFT NIGHT GUARD 1.5 mm (MOUTH GUARD)-31	693.00	0.00	518,681.00
02/05/2024	IN	TIKER/45048856	41048582		NEENA MAHNA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-25	1,568.00	0.00	520,249.00
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	530,839.00
03/05/2024	IN	TIDEL/46001967	42001959		MALINI SAWHNEY SOFT NIGHT GUARD 1.5 mm (MOUTH GUARD)-11	693.00	0.00	531,532.00
03/05/2024	JE		2778322			19,834.00	0.00	551,366.00
03/05/2024	JE		2778322			0.00	19,834.00	531,532.00
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	534,677.00
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	537,822.00
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	546,220.00
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	558,951.00

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03/05/2024	IN	TIKER/45050112	41049833		VARSHA PRADHAN OSSTEM MINI ANALOG GSTLA350 (STOCK IMPLANT COMPONENT) PER UNIT-46	315.00	0.00	559,266.00
04/05/2024	IN	TIDEL/46002009	42001998		VAI SHALEE JOLLY SOFT NIGHT GUARD 1.5 mm (MOUTH GUARD)-11	693.00	0.00	559,959.00
04/05/2024	IN	TIKER/45052105	41051816		NAOKI MURE IPS EMAX PRESS STAINING ONLAY-37	2,826.00	0.00	562,785.00
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	565,930.00
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	574,328.00
05/05/2024	IN	TIKER/45052785	41052494		SANJIV AHUJA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-37	1,568.00	0.00	575,896.00
05/05/2024	IN	TIKER/45052721	41052430		NEETA GARG DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-27,35	3,135.00	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/45058116	41059052		MANDEEP CHADHA IPS EMAX PRESS STAINING ONLAY-26	2,826.00	0.00	607,260.00
08/05/2024	IN	TIKER/45057881	41058818		CHANDRA REKHA SHRIVASTAVA IPS EMAX PRESS STAINING INLAY-24	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

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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	629,279.00
09/05/2024	IN	TIDEL/46002303	42002743		SHAMA VASHISHT SOFT NIGHT GUARD 1.5 mm (MOUTH GUARD)-11	693.00	0.00	629,972.00
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	632,744.00
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	635,889.00
09/05/2024	IN	TIDEL/46002335	42002775		RAKESH SOFT NIGHT GUARD 1.5 mm (MOUTH GUARD)-11	693.00	0.00	636,582.00
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	642,348.00
09/05/2024	IN	TIKER/45058401	41059340		DEVENDER YADAV IPS EMAX PRESS LAYERING CROWN-41	3,321.00	0.00	645,669.00
09/05/2024	IN	TIKER/45058442	41059381		ZOHAIB AHMED KHAN DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-36	1,568.00	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/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	672,532.00
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	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	TIKER/45064989	41065890		AJAY AGARWAL DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-25	3,145.00	0.00	701,566.00
13/05/2024	IN	TIDEL/46002520	42002961		SHRADDHA VERMA DENTCARE CLEAR RETAINER(0.8 TO 1MM)-31	578.00	0.00	702,144.00
13/05/2024	IN	TIDEL/46002522	42002963		NAINA MATHUR DENTCARE CLEAR RETAINER(0.8 TO 1MM)-11	578.00	0.00	702,722.00
13/05/2024	IN	TIDEL/46002531	42002972		ANVI KUMAR DENTCARE CLEAR RETAINER(0.8 TO 1MM)-31	578.00	0.00	703,300.00

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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	707,499.00
14/05/2024	IN	TIKER/45066796	41067692		SHATADRU SEN DENTCARE NOVA PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-35	2,416.00	0.00	709,915.00
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	714,747.00
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	717,892.00
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	721,037.00
14/05/2024	IN	TIKER/45065350	41066250		CHARU MATHUR DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-36	1,568.00	0.00	722,605.00
15/05/2024	IN	TIKER/45068278	41069153		VIAAN MEHRA HYRAX BONDED (RME) (EXPANSION)-11 , HYRAX SCREW (MISCELLANEOUS)-11	3,594.00	0.00	726,199.00
15/05/2024	IN	TIKER/45068148	41069028		MIRAI HISAOKE IPS EMAX PRESS STAINING ONLAY-36	2,826.00	0.00	729,025.00
15/05/2024	IN	TIKER/45068299	41069174		ANISH ASWANI IPS EMAX PRESS STAINING ONLAY-26	2,826.00	0.00	731,851.00
15/05/2024	IN	TIDEL/46002656	42003096		ANURADHA KHANNA SOFT NIGHT GUARD 1.5 mm (MOUTH GUARD)-31	693.00	0.00	732,544.00
15/05/2024	IN	TIKER/45067929	41068814		JEWOO SHINE IPS EMAX PRESS STAINING INLAY-37	2,826.00	0.00	735,370.00
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	738,515.00
16/05/2024	IN	TIKER/45070587	41071440		ANUJ MALHOTRA DENTCARE DMLS PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-16	2,513.00	0.00	741,028.00
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	744,173.00
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	763,571.00
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	766,716.00
17/05/2024	IN	TIKER/45072523	41073357		ITO YUICHI IPS EMAX PRESS STAINING ONLAY-16	2,826.00	0.00	769,542.00
17/05/2024	IN	TIDEL/46002800	42003239		SAROJ SHARMA SOFT NIGHT GUARD 2 mm (MOUTH GUARD)-31	693.00	0.00	770,235.00
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	776,382.00

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18/05/2024	IN	TIKER/45074056	41074881		HARDEEP SINGH BHALLA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-45	1,568.00	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	TIDEL/46002951	42003391		MOHAMMAD REZAE DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-37	3,145.00	0.00	783,176.00
20/05/2024	IN	TIDEL/46002937	42003377		SIDHAN KESHWANI DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-11	635.00	0.00	783,811.00
20/05/2024	IN	TIDEL/46002931	42003371		NENA MATHUR DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-31	635.00	0.00	784,446.00
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	794,057.00
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	794,263.00
21/05/2024	IN	TIKER/45076624	41077432		PRO MARMAR DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-15	1,568.00	0.00	795,831.00
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	798,976.00
21/05/2024	IN	TIKER/45077131	41077936		NEETA KHANNA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-45	1,568.00	0.00	800,544.00
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	806,834.00
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	809,979.00
21/05/2024	IN	TIKER/45078299	41079098		KOJI TAKANO IPS EMAX PRESS STAINING ONLAY-47	2,826.00	0.00	812,805.00
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	832,732.00
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	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/45080259	41081041		AJAY AGARWAL DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-27	3,145.00	0.00	851,273.00

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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	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
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/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	905,231.00
25/05/2024	IN	TIKER/45084658	41085411		MADHU AGARWAL L C RESIN IMPLANT BITE BLOCK UPTO 5 TEETH-26,27	206.00	0.00	905,437.00
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	908,582.00
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	921,161.00
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	924,306.00
26/05/2024	IN	TIKER/45085692	41086444		MIRAYA SAIGAL IPS EMAX PRESS STAINING ENDOCROWN-27	3,537.00	0.00	927,843.00
26/05/2024	IN	TIKER/45085820	41086572		JUNJI UCHIMURA IPS EMAX PRESS STAINING INLAY-35	2,826.00	0.00	930,669.00
27/05/2024	IN	TIDEL/46003320	42003759		HAYATO OMORI DENTCARE CLEAR RETAINER(0.8 TO 1MM)-11,31	1,155.00	0.00	931,824.00
27/05/2024	IN	TIDEL/46003321	42003760		ARUN DENTCARE CLEAR RETAINER(0.8 TO 1MM)-11	578.00	0.00	932,402.00
27/05/2024	IN	TIDEL/46003322	42003761		RHEA DENTCARE CLEAR RETAINER(0.8 TO 1MM)-11	578.00	0.00	932,980.00
27/05/2024	RC		26028129	Bank Transfer		0.00	122,782.00	810,198.00
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	814,397.00

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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	814,809.00
27/05/2024	JE	807085	2900418			11,167.00	0.00	825,976.00
27/05/2024	JE	807085	2900418			0.00	11,167.00	814,809.00
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	821,099.00
28/05/2024	IN	TIKER/45087639	41088379		DAMAN ANAND DENTCARE DMLS PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-16	2,513.00	0.00	823,612.00
28/05/2024	IN	TIKER/45087815	41088555		SUMAN SEHGAL DENTCARE DMLS PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-45	2,513.00	0.00	826,125.00
28/05/2024	IN	TIKER/45089019	41089748		OM PRAKASH DHANKAR L C RESIN IMPLANT BITE BLOCK UPTO 5 TEETH-45	206.00	0.00	826,331.00
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	827,602.00
28/05/2024	IN	TIDEL/46003414	42003854		PRISHA SONI DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-11	635.00	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/45090251	41090978		SUDESH DAHIYA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-16	1,568.00	0.00	858,249.00
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	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/45093578	41094282		NUKAZUKA NOBUHIRO DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-17	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/45092951	41093658		NEHA KALIA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-35	1,568.00	0.00	892,221.00
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

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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	RC		26030573	Bank Transfer		0.00	200,000.00	711,786.00
03/06/2024	JE	807086	2900419			0.00	15,583.00	696,203.00
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	700,402.00
03/06/2024	IN	TIKER/45097729	41099399		NAOYA MURAKAMI IPS EMAX PRESS STAINING ONLAY-36	2,826.00	0.00	703,228.00
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	705,324.00
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	708,469.00
03/06/2024	JE	807086	2900419			15,583.00	0.00	724,052.00
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	733,716.00
04/06/2024	IN	TIKER/45098502	41100168		SHUBH SAXENA IPS EMAX PRESS LAYERING CROWN-25	3,321.00	0.00	737,037.00
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	745,435.00
04/06/2024	IN	TIKER/45099835	41101481		MANEESH DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-36	1,568.00	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	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

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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 CANCELL		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/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

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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/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	846,330.00
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	849,475.00
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	852,620.00
11/06/2024	IN	TIKER/45109881	41111421		SHRADHA VERMA T.T/ T.S SPIKES (MISCELLANEOUS)-11 , BEGGS RETAINER-11	895.00	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/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	RC		26036650	Bank Transfer		0.00	200,000.00	676,061.00
15/06/2024	JE	807087	2900420			0.00	4,994.00	671,067.00
15/06/2024	JE	807087	2900420			4,994.00	0.00	676,061.00
15/06/2024	IN	TIKER/45116224	41117691		PRAVEEN GUPTA DENTCARE DMLS PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-46,47	5,025.00	0.00	681,086.00
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	684,231.00
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	687,376.00
15/06/2024	IN	TIKER/45117087	41118547		VARUN SHRIAN IPS EMAX PRESS STAINING ONLAY-27	2,826.00	0.00	690,202.00

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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	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
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	TIKER/45121165	41123001		A S CHHABRA DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-47	3,145.00	0.00	719,553.00
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	723,620.00
18/06/2024	IN	TIKER/45119784	41121653		SHEENA CHUG IPS EMAX PRESS STAINING INLAY-47	2,826.00	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
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/45123345	41125141		RAMA GARG DENTCARE DMLS PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-14,15	5,025.00	0.00	783,239.00
20/06/2024	IN	TIKER/45123300	41125096		KUNAL TELI IPS EMAX PRESS LAYERING CROWN-36	3,321.00	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	RT	41086260	141002477	AP-2534/TIKER/45085507/14783/ASHA MADAM/COMPONENTS REPLACE ADD TO		0.00	14,783.00	775,976.00

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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	782,266.00
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	789,804.00
21/06/2024	IN	TIKER/45126400	41128263		PRADEEP GUPTA DENTCARE DMLS FULL METAL CROWN/BRIDGE-37	1,024.00	0.00	790,828.00
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	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 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	RC		26045225	Bank Transfer		0.00	200,000.00	610,337.00
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	612,433.00
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	615,578.00
25/06/2024	IN	TIKER/45131978	41133771		PRASENJIT DAS DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-15	1,568.00	0.00	617,146.00
25/06/2024	RT	41114912	141002674	CD/AP-2692/TI/45113401/1559/HCD/ADDR ESS CHANGE		0.00	1,559.00	615,587.00
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	644,486.00
25/06/2024	JE	812892	2947955			0.00	17,885.00	626,601.00
25/06/2024	JE	812892	2947955			17,885.00	0.00	644,486.00
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	647,631.00
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	650,776.00

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26/06/2024	IN	TIKER/45134086	41135855		RACHNA KALRA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-37	1,568.00	0.00	652,344.00
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	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/45138482	41140169		SUDESH DAHIYA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-25	1,568.00	0.00	705,160.00
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	707,256.00
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	708,833.00
29/06/2024	IN	TIKER/45139806	41141475		P K THUKRAL DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-44	1,388.00	0.00	710,221.00
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	712,317.00
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	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

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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		KANAAN 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/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/45149651	41151231		ARUN RAVIKANT DENTCARE ZIRCONIA ULTRA PLUS PFZ IMPLANT CROWN/BRIDGE (DIRECT DEL.)-24,25,26,27	16,796.00	0.00	798,389.00
05/07/2024	IN	TIKER/45149356	41150936		WATARU IHAYA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-17	1,568.00	0.00	799,957.00
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	821,961.00
06/07/2024	IN	TIKER/45151145	41152716		ANSHU KUMARI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-36	1,568.00	0.00	823,529.00
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	825,625.00
06/07/2024	IN	TIKER/45149810	41151390		RACHNA IPS EMAX PRESS LAYERING VENEER-11,21	6,642.00	0.00	832,267.00
06/07/2024	IN	TIKER/45149781	41151361		NITIN BHARGAV DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-26	1,568.00	0.00	833,835.00

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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 STRIAN 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	IN	TIKER/45155605	41157170		SHINICHI TSKHARA DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE (DIRECT DEL.)-16,21	6,290.00	0.00	867,913.00
10/07/2024	IN	TIKER/45155611	41157176		AMAN SOOD DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-25	1,568.00	0.00	869,481.00
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	877,019.00
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	895,888.00
10/07/2024	IN	TIKER/45156378	41157942		EXPANSION SCREW (MISCELLANEOUS)-11 , TWIN BLOCK (FUNCTIONAL APPLIANCE)-11	2,219.00	0.00	898,107.00
10/07/2024	IN	TIKER/45156432	41157996		RAMA GARG DENTCARE DMLS PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-26,27	5,025.00	0.00	903,132.00
10/07/2024	IN	TIKER/45156994	41158558		GAURAV TRIVEDI IPS EMAX PRESS STAINING CROWN-47	2,826.00	0.00	905,958.00
10/07/2024	JE	815370	2973089			15,929.00	0.00	921,887.00
10/07/2024	JE	815370	2973089			0.00	15,929.00	905,958.00
10/07/2024	RC		26050009	Bank Transfer		0.00	200,000.00	705,958.00

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11/07/2024	IN	TIKER/45159108	41160670		RAMESH JAIN DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-27	1,568.00	0.00	707,526.00
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	726,395.00
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	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/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/45160590	41162150		A S CHHABRA DENTCARE ZIRCONIA ULTRA PLUS PFZ IMPLANT CROWN/BRIDGE (DIRECT DEL.)-17	4,199.00	0.00	757,516.00
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	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 STRIIAN 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
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

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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/45174149	41175693		MAKATO KONDO DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-47	3,145.00	0.00	831,041.00
20/07/2024	IN	TIDEL/46006524	42007436		RESHU KANSAL SOFT NIGHT GUARD 1.5 mm (MOUTH GUARD)-11	693.00	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
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		2993664			21,731.00	0.00	767,249.00
23/07/2024	JE		2993664			0.00	21,731.00	745,518.00
23/07/2024	JE		2993667			8,402.00	0.00	753,920.00
23/07/2024	JE		2993650			21,731.00	0.00	775,651.00

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23/07/2024	JE		2993650			0.00	21,731.00	753,920.00
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	755,191.00
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	755,397.00
23/07/2024	IN	TIKER/45178123	41180911		NEHA AGRAWAL DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-37	1,568.00	0.00	756,965.00
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	760,110.00
23/07/2024	IN	TIKER/45178182	41180970		VIDYA AGARWAL DENTCARE DMLS PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-46	2,513.00	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/45179960	41182745		KUNAL SONI DENTCARE ZIRCONIA ULTRA PLUS PFZ IMPLANT CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-37	4,199.00	0.00	780,945.00
24/07/2024	IN	TIKER/45178406	41181194		ALOKK SHARMA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-37	1,388.00	0.00	782,333.00
24/07/2024	IN	TIKER/45178384	41181172		RITU JAIN IPS EMAX PRESS LAYERING CROWN-22	3,321.00	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
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	TIDEL/46006970	42008139		RACHNA DIGITAL MOCK UP-11,12,13,21,22,23	1,386.00	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/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

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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
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	TIKER/45190001	41193186		RAMA GARG DENTCARE DMLS PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-46,35,36	7,538.00	0.00	836,110.00
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	840,309.00
31/07/2024	IN	TIKER/45190531	41193716		KOJI MITSUI IPS EMAX PRESS STAINING ONLAY-27	2,826.00	0.00	843,135.00
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	860,088.00
31/07/2024	IN	TIKER/45191855	41195039		KENJI IMAIZUMI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-47	1,568.00	0.00	861,656.00
31/07/2024	IN	TIDEL/46007251	42008488		TULIN DENTCARE CLEAR RETAINER (0.8-1.0 MM) (RETAINER)-11,31	1,155.00	0.00	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/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

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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
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	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/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

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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/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/45208581	41211727		ATSUSHI WATANABE DENTCARE ZIRCONIA ULTRA PLUS PFZ-CB CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-45	3,145.00	0.00	695,654.00
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	698,799.00
11/08/2024	IN	TIKER/45209342	41212487		RIYA THAKUR DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-26	1,568.00	0.00	700,367.00
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	711,547.00
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	714,692.00
12/08/2024	IN	TIKER/45211032	41214172		SHEERIN DENTCARE CLEAR RETAINER WITH ANTERIOR BITE PLANE (BITE PLANE)-11	797.00	0.00	715,489.00

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12/08/2024	IN	TIDEL/46007900	42009137		REENA PANTAL SOFT NIGHT GUARD 1.5 mm (MOUTH GUARD)-11	693.00	0.00	716,182.00
12/08/2024	IN	TIDEL/46007915	42009152		AIRA GOEL DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-11	635.00	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
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

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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	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	JE	826767	3075506			0.00	1,848.00	688,284.00
16/08/2024	JE	826767	3075506			1,848.00	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 KHANJO 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	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	715,856.00

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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	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	TIDEL/46008462	42010008		ASHISH PRADHEN SOFT NIGHT GUARD 1.5 mm (MOUTH GUARD)-11	693.00	0.00	713,080.00
21/08/2024	IN	TIDEL/46008412	42009958		AMAN DENTCARE CLEAR RETAINER (0.8-1.0 MM) (RETAINER)-31	578.00	0.00	713,658.00
21/08/2024	IN	TIKER/45224281	41228426		PRITI AGARWAL IPS EMAX PRESS LAYERING CROWN-11	3,321.00	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/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
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	TIDEL/46008689	42010233		ARUN DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-11	635.00	0.00	745,382.00
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	751,672.00
26/08/2024	IN	TIKER/45233104	41237237		YASHVARDHAN SINGH IPS EMAX PRESS LAYERING CROWN-21	3,321.00	0.00	754,993.00
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	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/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	666,370.00
31/08/2024	IN	TIKER/45241063	41245619		KUSHMA MAHORMA KHAN IPS EMAX PRESS LAYERING CROWN-44	3,321.00	0.00	669,691.00
31/08/2024	RT	42008139	142000212	CC928/TIDEL/46006970/RS1386/WORK ISSUE		0.00	1,386.00	668,305.00

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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	687,174.00
31/08/2024	IN	TIKER/45241106	41245662		MANISHA SINGH IPS EMAX PRESS LAYERING CROWN-24	3,321.00	0.00	690,495.00
31/08/2024	IN	TIKER/45241136	41245692		NIDHI BHATIA IPS EMAX PRESS STAINING ONLAY-37	2,826.00	0.00	693,321.00
31/08/2024	IN	TIKER/45241157	41245713		VINNY CHAWLA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-16,46,37	4,703.00	0.00	698,024.00
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	701,169.00
31/08/2024	IN	TIKER/45242336	41246887		NEHA KAPOOR SOFT NIGHT GUARD 1.5 mm (MOUTH GUARD)-41	693.00	0.00	701,862.00
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	705,007.00
01/09/2024	IN	TIKER/45243117	41247878		KALYAN SINGH DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-25	1,568.00	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	TIDEL/46009149	42010917		USHA KHANIJO DENTCARE ACRYLIC PLUS CD PER JAW (TEETH SETTING)-31	1,257.00	0.00	714,122.00
02/09/2024	IN	TIKER/45243637	41248398		ARUNA SHARMA DENTCARE DMLS PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-24,46	5,025.00	0.00	719,147.00
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	719,353.00
02/09/2024	IN	TIKER/45244665	41249425		ISHAAN SARASWAT IPS EMAX PRESS LAYERING CROWN-11,21,22	9,963.00	0.00	729,316.00
02/09/2024	IN	TIKER/45244630	41249390		ISHAAN SARASWAT IPS EMAX PRESS LAYERING VENEER-12,13,23	9,963.00	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

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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/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/45253159	41257905		NAZUMI MARINA IPS EMAX PRESS STAINING INLAY-14	2,826.00	0.00	787,235.00
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	803,472.00
07/09/2024	IN	TIKER/45252773	41257520		SEEMA SINGH DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-27	1,568.00	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	JE	834932	3154884			0.00	635.00	822,567.00

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10/09/2024	IN	TIKER/45257314	41262054		MARIKO IMAI IPS EMAX CAD STAINING ONLAY-36	4,447.00	0.00	827,014.00
10/09/2024	JE	834932	3154884			635.00	0.00	827,649.00
10/09/2024	IN	TIKER/45257751	41262491		AKHITERU OGAWA IPS EMAX PRESS STAINING ONLAY-16	2,826.00	0.00	830,475.00
10/09/2024	RT		142000224	CC1025/TIDEL/46003519/RS3145/DUE TO FITTING ISSUE		0.00	3,145.00	827,330.00
10/09/2024	RC		26081001	Bank Transfer		0.00	150,000.00	677,330.00
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	681,529.00
10/09/2024	JE		3158298			0.00	635.00	680,894.00
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	687,029.00
10/09/2024	JE		3158298			635.00	0.00	687,664.00
10/09/2024	JE	834932	3158284			0.00	635.00	687,029.00
10/09/2024	IN	TIKER/45256387	41261130		AKHIL WALECHA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-27	1,568.00	0.00	688,597.00
10/09/2024	JE	834932	3158284			635.00	0.00	689,232.00
11/09/2024	IN	TIKER/45257961	41262699		NARENDER KUMAR DENTCARE DMLS PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-17	2,513.00	0.00	691,745.00
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	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/45261510	41266839		RENU KAPUR DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-46	3,145.00	0.00	707,656.00
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	713,946.00
13/09/2024	IN	TIKER/45263100	41268427		KAZUO BUWA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-27	1,568.00	0.00	715,514.00
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

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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	723,912.00
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	740,708.00
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	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			7,567.00	0.00	777,658.00
17/09/2024	JE		3158315			0.00	7,567.00	770,091.00
17/09/2024	JE		3158264			8,972.00	0.00	779,063.00
17/09/2024	JE	834935	3155094			10,712.00	0.00	789,775.00
17/09/2024	JE	834935	3155094			0.00	10,712.00	779,063.00
17/09/2024	JE	834935	3154885			0.00	10,712.00	768,351.00
17/09/2024	JE	834935	3154885			10,712.00	0.00	779,063.00
17/09/2024	IN	TIKER/45267799	41273119		USHA KHANIJO 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
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/45270166	41275778		ABISHEK DAS DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-47	2,096.00	0.00	631,699.00
19/09/2024	IN	TIKER/45270515	41276127		SUSHIL KUMAR RAWAT DENTCARE DMLS FULL METAL CROWN/BRIDGE-47	1,024.00	0.00	632,723.00
19/09/2024	IN	TIKER/45271019	41276631		SHIVA JAITELY DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-46	1,568.00	0.00	634,291.00

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
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/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	649,815.00
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	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/45275447	41281058		SUDESH KAUR DENTCARE DMLS PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-36,37	5,025.00	0.00	660,921.00
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	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/45279690	41285293		APURVA NANDAN DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11	3,145.00	0.00	694,243.00
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	714,170.00
25/09/2024	IN	TIKER/45279248	41284852		TOSHIYASU NISHIZAWA DENTCARE DMLS FACING CERAMIC CROWN/BRIDGE (DIRECT DEL.)-46	1,568.00	0.00	715,738.00
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	732,534.00
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	735,679.00
26/09/2024	IN	TIKER/45281982	41287581		SHUBHASH BHOLA IPS EMAX PRESS LAYERING CROWN-43	3,321.00	0.00	739,000.00
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	762,881.00

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
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3,044,491.00 3,358,504.00

*Period Closing Bal.: 762,881.00