



# Ledger Report

## DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/01/2019 To Date : 11/06/2024  
 DEL000266 - CHETAN PATHAK

								*Period Opening Bal.:	0.00
Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance	
02/01/2022	IN	SA2100296853	47692		R P SINGH 265c. DENTCARE FLEX SEMI RIGID-MONOMER FREE 4-6 TEETH DIRECT DELIVERY (LOWER)	514.00	0.00	514.00	
03/01/2022	IN	SA2100297307	41706		VINAY KHANDLWAL 21 M L S FULL METAL	986.00	0.00	1,500.00	
02/02/2022	IN	SA2100333604	8863		MANISH AGARWAL 125a IMPLANT DENTCARE NOVA CROWN/BRIDGE DIRECT DELIVERY	4,816.00	0.00	6,316.00	
04/02/2022	IN	SA2100337231	8862		CHAND GUJA 125a IMPLANT DENTCARE NOVA CROWN/BRIDGE DIRECT DELIVERY	4,816.00	0.00	11,132.00	
08/02/2022	IN	SA2100341909	35431		SUNIL GIROTI 27a. DENTCARE NOVA FACING W/DIE	1,383.00	0.00	12,515.00	
08/02/2022	IN	SA2100341277	46777		VINOD SINGHAL 29 DENTCARE NOVA FULL METAL W/O DIE	560.00	0.00	13,075.00	
18/02/2022	IN	SA2100355428	14714		PREM PEWARI 264c. DENTCARE FLEX SEMI RIGID-MONOMER FREE 2-3 TEETH DIRECT DELIVERY(UPPER)	3,349.00	0.00	16,424.00	
18/02/2022	IN	SA2100354872	46776		REENA MARYA 29 DENTCARE NOVA FULL METAL W/O DIE	560.00	0.00	16,984.00	
21/02/2022	IN	SA2100358602	19135		ASHOK KUMAR VIRMANI 27a. DENTCARE NOVA W/DIE	2,766.00	0.00	19,750.00	
22/02/2022	IN	SA2100359904	35430		ARUNA ARORA 27a. DENTCARE NOVA W/DIE	1,383.00	0.00	21,133.00	
24/02/2022	IN	SA2100362561	30803		ASHA 19a.M L S CROWN/BRIDGE	1,562.00	0.00	22,695.00	
02/03/2022	IN	10239	51338		SHOBHE RANI 22.SOFT NIGHT GUARD	672.00	0.00	23,367.00	
04/03/2022	IN	SA2100372905	25398		RAJESH SOMANI 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE	1,960.00	0.00	25,327.00	
04/03/2022	IN	SA2100372731	30804		HEMANT 19a. M L S FACING CERAMIC	1,562.00	0.00	26,889.00	
07/03/2022	IN	SA2100377856	3289		SANJAY THAKUR COCR FULL PALATAL COVERAGE	8,949.00	0.00	35,838.00	
09/03/2022	IN	SA2100379930	35432		NARAYAN DAS GUPTA 27a. DENTCARE NOVA W/DIE	1,383.00	0.00	37,221.00	
11/03/2022	IN	SA2100384317	35433		SHIPRA KHANNA 27a. DENTCARE NOVA W/DIE	1,383.00	0.00	38,604.00	
12/03/2022	IN	10725	51339		SUMIT ARYA 22.SOFT NIGHT GUARD	672.00	0.00	39,276.00	
19/03/2022	IN	10969	51340		ARUN GUPTA 22.SOFT NIGHT GUARD	672.00	0.00	39,948.00	
21/03/2022	IN	SA2100397790	10340		RAJ BINANI 126 IMPLANT DENTCARE NOVA FULL METAL CROWN/BRIDGE	4,452.00	0.00	44,400.00	

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22/03/2022	IN	11050	51341		RAJESH 22.SOFT NIGHT GUARD	672.00	0.00	45,072.00
22/03/2022	IN	SA2100399401	41707		TUSHAR SHARMA 21 M L S FULL METAL	986.00	0.00	46,058.00
30/03/2022	IN	SA2100410985	35434		DHANPRAKASH 27a. DENTCARE NOVA W/DIE	1,383.00	0.00	47,441.00
31/03/2022	IN	SA2100412537	5904		ANUPAMA JAIN 27a. DENTCARE NOVA W/DIE	6,199.00	0.00	53,640.00
01/04/2022	IN	SA2200000638	1000616		VINITA 27a. DENTCARE NOVA W/DIE-23	1,383.00	0.00	55,023.00
05/04/2022	IN	SA2200006308	1005868		DR SWAPNIC JAIN 19a.M L S CROWN/BRIDGE-27	1,562.00	0.00	56,585.00
06/04/2022	IN	SA2200007238	1006727		RUNGEEN SINGH 125a IMPLANT DENTCARE NOVA CROWN/BRIDGE DIRECT DELIVERY-16,17,35,36,37	12,040.00	0.00	68,625.00
08/04/2022	IN	SA2200010683	1009893		SHOBHNA TANDON 27a. DENTCARE NOVA W/DIE-15	1,383.00	0.00	70,008.00
10/04/2022	IN	SA2200013235	1012253		SANJAY THAKUR 232b. CoCr CAST PARTIAL DENTURE BILATERAL 7 TO 10 TEETH TEETH SETTING (UPPER)-11,12,13,14,15,16,17	896.03	0.00	70,904.03
12/04/2022	IN	453	5000445		RUNGEEN SINGH SOFT NIGHT GUARD-	672.00	0.00	71,576.03
13/04/2022	IN	SA2200018222	1017046		KIRAN GULATI OSSTEM STRAIGHT ABUTMENT-41 , 125a IMPLANT DENTCARE NOVA CROWN/BRIDGE DIRECT DELIVERY-31,41,42	10,192.00	0.00	81,768.03
13/04/2022	IN	SA2200016457	1015325		SUBHASH SETHI 264c. DENTCARE FLEX SEMI RIGID-MONOMER FREE 2-3 TEETH DIRECT DELIVERY(UPPER)-24,25,26	3,349.01	0.00	85,117.04
14/04/2022	IN	SA2200018238	1017061		TALWAR 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-47	1,960.00	0.00	87,077.04
21/04/2022	IN	SA2200027036	1025720		SANJAY THAKUR c. CoCr CAST PARTIAL DENTURE BILATERAL 7 TO 10 TEETH ACRYLISING (UPPER)-11,12,13,14,15,16,17 , 235b. OBTURATOR WITH HOLLOW BULB-11	2,573.03	0.00	89,650.07
22/04/2022	IN	SA2200029861	1029501		J M VIGG OSSTEM ANGLED ABUTMENT-11 , 125b IMPLANT DENTCARE NOVA CROWN/BRIDGE METAL TRIAL FOR LAYERING-11,12,13,14,15,16,21,22 ,23,24,25,26,31,32,33,34,35,36,41, 42,43,44,45,46 , 141 UCLA CUSTOMIZED ABUTMENT (CO CR CASTING)-12,21,22	47,320.00	0.00	136,970.07
30/04/2022	IN	SA2200040004	1039835		J M VIGG 210 IMPLANT SPECIAL TRAY (OPEN TRAY)-21	386.00	0.00	137,356.07
02/05/2022	IN	SA2200043124	1043003		DR JAGDISH JAIN 27a. DENTCARE NOVA FACING W/DIE-22	1,383.00	0.00	138,739.07
03/05/2022	IN	1339	5001333		INDU KASGAR 22.SOFT NIGHT GUARD-	672.00	0.00	139,411.07
04/05/2022	IN	SA2200045753	1045607		SANJEEV ARORA 125a IMPLANT DENTCARE NOVA CROWN/BRIDGE DIRECT DELIVERY-45,46,47	7,224.00	0.00	146,635.07

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05/05/2022	IN	SA2200048259	1048091		CHENDA PRAKASH SUJU 29 DENTCARE NOVA FULL METAL W/O DIE-36	560.00	0.00	147,195.07
06/05/2022	IN	SA2200048915	1048739		SUHANI 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-17	1,960.00	0.00	149,155.07
07/05/2022	RC		6014089	Bank Transfer		0.00	51,680.00	97,475.07
14/05/2022	IN	SA2200060280	1060083		NAVNEET WIG 19b.M L S CROWN/BRIDGE METAL TRIAL FOR LAYERING-37	896.00	0.00	98,371.07
15/05/2022	IN	SA2200061225	1061037		G D GULATHI 27a. DENTCARE NOVA W/DIE-23,24,35	4,150.00	0.00	102,521.07
15/05/2022	JE		790327			0.00	2,688.00	99,833.07
15/05/2022	JE		790327			2,688.00	0.00	102,521.07
15/05/2022	IN	SA2200061404	1061215		J M VIGG 125c IMPLANT DENTCARE NOVA CROWN/BRIDGE CERAMIC LAYERING-11,12,13,14,15,16,21,22 ,23,24,25,26,31,32,33,34,35,36,41, 42,43,44,45,46	21,504.00	0.00	124,025.07
16/05/2022	IN	SA2200062964	1062768		SHALINI SINGH 19a.M L S CROWN/BRIDGE-26	1,562.00	0.00	125,587.07
17/05/2022	IN	SA2200064224	1064059		SIDDHARTH 27a. DENTCARE NOVA W/DIE-37	1,383.00	0.00	126,970.07
17/05/2022	IN	1941	5002510		PANKAJ SOFT NIGHT GUARD (MOUTH GUARD)-11	672.00	0.00	127,642.07
18/05/2022	IN	SA2200065035	1064865		LALIT PRATAP SINGH 27a. DENTCARE NOVA W/DIE-17	1,383.00	0.00	129,025.07
18/05/2022	IN	SA2200064832	1064662		RUNGEEN SINGH 27a. DENTCARE NOVA W/DIE-26,33,34	4,150.00	0.00	133,175.07
19/05/2022	IN	SA2200067139	1066961		MANISH SRIVASTAVA 19a.M L S CROWN/BRIDGE-46	1,562.00	0.00	134,737.07
19/05/2022	IN	SA2200067148	1066970		RITIKA 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-43	2,968.00	0.00	137,705.07
19/05/2022	IN	SA2200067131	1066953		ANANYA GOSURAMI 21 M L S FULL METAL-36,37	1,971.00	0.00	139,676.07
19/05/2022	IN	SA2200066536	1066359		PRATIMA MAHOPATRA 27a. DENTCARE NOVA W/DIE-14	1,383.00	0.00	141,059.07
23/05/2022	IN	SA2200072933	1072747		NAVNEET WIG 19c.M L S CROWN/BRIDGE CERAMIC LAYERING-37	666.00	0.00	141,725.07
24/05/2022	IN	SA2200074442	1074228		ANITA BHUSHAN 21 M L S FULL METAL-17	986.00	0.00	142,711.07
24/05/2022	RC		6021102	Bank Transfer		0.00	38,756.00	103,955.07
24/05/2022	IN	SA2200073757	1073560		MANISH AGARWAL 29 DENTCARE NOVA FULL METAL W/O DIE-27	560.00	0.00	104,515.07
27/05/2022	JE		817740			0.00	672.00	103,843.07
27/05/2022	JE		817740			672.00	0.00	104,515.07
27/05/2022	RT	1061215	11001572	Based On A/R Invoices 1061215.		0.00	21,504.00	83,011.07
27/05/2022	RT		11001559			0.00	386.00	82,625.07

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27/05/2022	IN	SA2200078199	1077951		ARJUN SINGH 125a IMPLANT DENTCARE NOVA CROWN/BRIDGE DIRECT DELIVERY-36	2,408.00	0.00	85,033.07
01/06/2022	IN	SA2200084686	1084544		P C JAISWAL 125b IMPLANT DENTCARE NOVA CROWN/BRIDGE METAL TRIAL FOR LAYERING-16,17,23,24,25,26,27,34 ,35,36,37,44,45,46,47 , OSSTEM ANALOG-23,33	23,352.00	0.00	108,385.07
03/06/2022	RT	1029501	11001730	Based On A/R Invoices 1029501.		0.00	47,320.00	61,065.07
08/06/2022	IN	SA2200095044	1094889		VIDHANT 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-	1,960.00	0.00	63,025.07
09/06/2022	IN	SA2200097311	1097145		POONAM KUMAR 19a.M L S CROWN/BRIDGE-	1,562.00	0.00	64,587.07
10/06/2022	IN	SA2200097829	1097668		P C JAISWAL 125c IMPLANT DENTCARE NOVA CROWN/BRIDGE CERAMIC LAYERING-	13,440.00	0.00	78,027.07
11/06/2022	IN	SA2200099394	1099224		MR. MP SINGH 27a. DENTCARE NOVA W/DIE-	1,383.00	0.00	79,410.07
15/06/2022	IN	SA2200104381	1104196		N C BANSAL 27a. DENTCARE NOVA W/DIE-	1,383.00	0.00	80,793.07
17/06/2022	IN	SA2200108134	1107950		DR KAVITA PANCHAL 27a. DENTCARE NOVA FACING W/DIE-	1,383.00	0.00	82,176.07
18/06/2022	IN	SA2200109571	1109382		J MAHUPATRA 27a. DENTCARE NOVA W/DIE-	1,383.00	0.00	83,559.07
24/06/2022	IN	SA2200118255	1118061		DR TANVI MITTAL 21 M L S FULL METAL-	986.00	0.00	84,545.07
27/06/2022	IN	SA2200122332	1122122		RANJUKTA MAHAPATRA 19a. M L S FACING CERAMIC-	1,562.00	0.00	86,107.07
29/06/2022	IN	SA2200126014	1125776		AJOSH NAIR 27a. DENTCARE NOVA W/DIE-	2,766.00	0.00	88,873.07
29/06/2022	IN	SA2200124563	1124347		BALAKUMARI 27a. DENTCARE NOVA W/DIE-	1,383.00	0.00	90,256.07
01/07/2022	IN	SA2200129719	1129474		USHA MISHRA 29 DENTCARE NOVA FULL METAL W/DIE- , 27a. DENTCARE NOVA W/DIE-	3,886.00	0.00	94,142.07
04/07/2022	IN	SA2200132276	1132059		ANURAG VASHITH 19a.M L S CROWN/BRIDGE-	1,562.00	0.00	95,704.07
10/07/2022	IN	SA2200140776	1140535		N C BANSAL 27a. DENTCARE NOVA W/DIE-	5,533.00	0.00	101,237.07
12/07/2022	RC		6041226	Bank Transfer		0.00	90,256.00	10,981.07
13/07/2022	IN	22-23/4324	5004632		JUGGWAT SINGH DENTCARE CLEAR RETAINER (RETAINER)-11,41	1,232.00	0.00	12,213.07
14/07/2022	JE		925491			0.00	1,344.00	10,869.07
14/07/2022	JE		925491			1,344.00	0.00	12,213.07
19/07/2022	IN	SA2200153849	1153598		GULSHAN KUMAR 19a.M L S CROWN/BRIDGE-	1,465.00	0.00	13,678.07
26/07/2022	IN	SA2200165084	1164808		NAVEEN JAIN 125a IMPLANT DENTCARE NOVA CROWN/BRIDGE DIRECT DELIVERY-26	2,258.00	0.00	15,936.07
27/07/2022	IN	22-23/4965	5004961		GOPIKA SUNIL DENTCARE CLEAR RETAINER (RETAINER)-11,41	1,155.00	0.00	17,091.07

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29/07/2022	IN	SA2200170666	1170386		MINAKSHI SHARMA 19a.M L S CROWN/BRIDGE-36	1,465.00	0.00	18,556.07
01/08/2022	IN	22-23/5142	5005154		PRASHANT MISHRA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-45	1,958.00	0.00	20,514.07
03/08/2022	IN	22-23/5258	5005259		PRATIBHA DENTCARE CLEAR RETAINER (RETAINER)-11,41	1,155.00	0.00	21,669.07
04/08/2022	IN	SA2200180206	1179912		S N PANDEY 27a. DENTCARE NOVA W/DIE-45	1,297.00	0.00	22,966.07
07/08/2022	IN	SA2200183907	1183611		MOHINI BAKSHI 284a. ACRYLIC FULL DENTURE U&L TEETH SETTING-11 ,12 ,13 ,14 ,15 ,16 ,17 ,21 ,22 ,23 ,24 ,25 ,26 ,27 ,31 ,32 ,33 ,34 ,35 ,36 ,37 ,41 ,42 ,43 ,44 ,45 ,46 ,47	1,827.00	0.00	24,793.07
07/08/2022	IN	SA2200184862	1184566		TANJEET KAUR 27a. DENTCARE NOVA W/DIE-16	1,297.00	0.00	26,090.07
10/08/2022	IN	22-23/5582	5006332		RANI BAMBI DENTCARE CLEAR RETAINER WITH SINGLE ACRYLIC TOOTH REPLACEMENT (AESTHETIC PROVISIONAL SPLINT)-11	683.00	0.00	26,773.07
12/08/2022	IN	SA2200191429	1191134		MR P.N SACHDEVA 285a. ACRYLIC FULL DENTURE U/L TEETH SETTING-11 ,12 ,13 ,14 ,15 ,16 ,17 ,21 ,22 ,23 ,24 ,25 ,26 ,27	1,134.00	0.00	27,907.07
12/08/2022	IN	SA2200191601	1191306		ADITYA AGARWAL 419 SOFT NIGHT GUARD-11	630.00	0.00	28,537.07
13/08/2022	IN	SA2200193562	1193262		MRS SINGLA 286a. ACRYLIC FULL DENTURE U&L ACRYLISING & POLISHING-11 ,12 ,13 ,14 ,15 ,16 ,17 ,21 ,22 ,23 ,24 ,25 ,26 ,27 ,31 ,32 ,33 ,34 ,35 ,36 ,37 ,41 ,42 ,43 ,44 ,45 ,46 ,47	2,268.00	0.00	30,805.07
15/08/2022	IN	SA2200196206	1195896		USHA MISHRA 19a.M L S CROWN/BRIDGE-36	1,465.00	0.00	32,270.07
16/08/2022	IN	SA2200197015	1196704		MOHINI BAKSHI 284b. ACRYLIC FULL DENTURE U&L ACRYLISING-11 ,12 ,13 ,14 ,15 ,16 ,17 ,21 ,22 ,23 ,24 ,25 ,26 ,27 ,31 ,32 ,33 ,34 ,35 ,36 ,37 ,41 ,42 ,43 ,44 ,45 ,46 ,47	1,827.00	0.00	34,097.07
18/08/2022	IN	SA2200200185	1199872		RANI BAMBI 299a. READY MADE MESH ADD-ON UPPER-21 , 285b. ACRYLIC FULL DENTURE U/L ACRYLISING-21	2,342.00	0.00	36,439.07
18/08/2022	IN	SA2200200676	1200361		AJOSH NAIR 419 SOFT NIGHT GUARD-11	630.00	0.00	37,069.07
20/08/2022	IN	22-23/5882	5005877		HARISH CHANDER SOFT NIGHT GUARD (MOUTH GUARD)-11	630.00	0.00	37,699.07
22/08/2022	IN	SA2200205994	1205666		MR P.N SACHDEVA 299a. READY MADE MESH ADD-ON UPPER-21 , 285b. ACRYLIC FULL DENTURE U/L ACRYLISING-21	2,342.00	0.00	40,041.07
23/08/2022	RC	35223	6058758	Cash Amount Received		0.00	18,500.00	21,541.07
27/08/2022	JE		1027585			2,331.00	0.00	23,872.07
27/08/2022	JE		1027585			0.00	2,331.00	21,541.07

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30/08/2022	IN	SA2200216541	1216205		SARABJEET KAUR 27a. DENTCARE NOVA W/DIE-25	1,297.00	0.00	22,838.07
31/08/2022	IN	SA2200218336	1217998		SAKET SHARMA 27a. DENTCARE NOVA W/DIE-36	1,297.00	0.00	24,135.07
01/09/2022	IN	SA2200220435	1220101		NEHA SHARMA 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-11 ,21 ,22 ,23	11,865.00	0.00	36,000.07
01/09/2022	IN	SA2200220792	1220455		MR RAMESH 266a. DENTCARE FLEX SEMI RIGID-MONOMER FREE 7-10 TEETH TEETH SETTING (UPPER)-15 ,16 ,17 ,24 ,25 ,26 ,27	2,615.00	0.00	38,615.07
02/09/2022	IN	SA2200222678	1222333		ASHA PARASHAR 19a.M L S CROWN/BRIDGE-15	1,465.00	0.00	40,080.07
03/09/2022	IN	SA2200224457	1224107		AANCHAL MATHUR 27a. DENTCARE NOVA W/DIE-16	1,297.00	0.00	41,377.07
08/09/2022	IN	SA2200229594	1229232		RENU TANEJA 27a. DENTCARE NOVA W/DIE-25	1,297.00	0.00	42,674.07
11/09/2022	IN	SA2200232410	1232042		MR RAMESH 266b. DENTCARE FLEX SEMI RIGID-MONOMER FREE 7-10 TEETH ACRYLISING (UPPER)-15 ,16 ,17 ,24 ,25 ,26 ,27	2,615.00	0.00	45,289.07
17/09/2022	IN	SA2200241515	1241140		MAYUR SRIVASTAVA 19a.M L S CROWN/BRIDGE-46	1,465.00	0.00	46,754.07
20/09/2022	IN	SA2200244526	1244142		KIRAN GULATI 29 DENTCARE NOVA FULL METAL W/O DIE-16	525.00	0.00	47,279.07
20/09/2022	IN	SA2200243958	1243575		RUCHIN DIWAN 27a. DENTCARE NOVA W/DIE-46	1,297.00	0.00	48,576.07
21/09/2022	IN	SA2200247233	1246837		RENU JAIN 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-47	1,958.00	0.00	50,534.07
21/09/2022	IN	SA2200246808	1246415		ATUL SINGH 29 DENTCARE NOVA FULL METAL W/DIE-47	525.00	0.00	51,059.07
21/09/2022	IN	SA2200246432	1246045		MANU CHAUDHARY 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-26	1,958.00	0.00	53,017.07
30/09/2022	IN	SA2200259352	1258934		RAJAN 27a. DENTCARE NOVA FACING W/DIE-26	1,297.00	0.00	54,314.07
06/10/2022	IN	SA2200266775	1266396		R D RAO 27a. DENTCARE NOVA W/DIE-16	1,297.00	0.00	55,611.07
08/10/2022	IN	SA2200268760	1268388		ATUL KULKARNI 27a. DENTCARE NOVA FACING W/DIE-11	1,297.00	0.00	56,908.07
08/10/2022	IN	SA2200269296	1268924		SHASHI SHARMA 36a. DENTCARE MAGNA W/ODIE-36	1,155.00	0.00	58,063.07
09/10/2022	IN	SA2200270305	1269930		TANU KASGAR 125a IMPLANT DENTCARE NOVA CROWN/BRIDGE DIRECT DELIVERY-46	2,258.00	0.00	60,321.07
10/10/2022	IN	SA2200270576	1270206		REETA SHARMA 36a. DENTCARE MAGNA W/ODIE-23	1,155.00	0.00	61,476.07
11/10/2022	IN	SA2200271705	1271334		BHUSHAN BHANDARI IMPLANT DENTCARE NOVA FACING CROWN/BRIDGE DIRECT DELIVERY-47	2,258.00	0.00	63,734.07

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13/10/2022	IN	SA2200275358	1274982		SUSHIL SAXENA 266a. DENTCARE FLEX SEMI RIGID-MONOMER FREE 7-10 TEETH TEETH SETTING (UPPER)-11 ,12 ,13 ,17 ,21 ,22 ,23 ,24 ,27 , 265a. DENTCARE FLEX SEMI RIGID-MONOMER FREE 4-6 TEETH SETTING (LOWER)-11 ,12 ,13 ,17 ,21 ,22 ,23 ,24 ,27	4,709.00	0.00	68,443.07
14/10/2022	IN	SA2200276647	1276275		RAMIT SHARMA 27a. DENTCARE NOVA W/DIE-45	1,297.00	0.00	69,740.07
15/10/2022	IN	SA2200277934	1277559		JASLEEN KAUR 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-13	2,966.00	0.00	72,706.07
15/10/2022	IN	SA2200278362	1277985		TANUJA SINGH 125a IMPLANT DENTCARE NOVA CROWN/BRIDGE DIRECT DELIVERY-35 ,36	4,515.00	0.00	77,221.07
18/10/2022	RC	46315	6084435	Cash Amount Received		0.00	58,000.00	19,221.07
20/10/2022	JE		1147008			0.00	63.00	19,158.07
20/10/2022	JE		1147007			0.00	4,419.00	14,739.07
20/10/2022	JE		1147007			4,419.00	0.00	19,158.07
21/10/2022	IN	SA2200286361	1285985		MANISH SHARMA 27a. DENTCARE NOVA FACING W/DIE-37	1,297.00	0.00	20,455.07
22/10/2022	IN	22-23/8845	5008892	AH 3606	AKASH KHERA SOFT NIGHT GUARD (MOUTH GUARD)-11,21	1,260.00	0.00	21,715.07
22/10/2022	IN	22-23/8841	5008888	AH 3612	HANUMANT GANDOTRA SOFT NIGHT GUARD (MOUTH GUARD)-11	630.00	0.00	22,345.07
23/10/2022	IN	SA2200289252	1288869		SUSHIL SAXENA 266b. DENTCARE FLEX SEMI RIGID-MONOMER FREE 7-10 TEETH ACRYLISING (UPPER)-11 ,12 ,13 ,17 ,21 ,22 ,23 ,24 ,27 , 265b. DENTCARE FLEX SEMI RIGID-MONOMER FREE 4-6 TEETH ACRYLISING (LOWER)-11 ,12 ,13 ,17 ,21 ,22 ,23 ,24 ,27	4,709.00	0.00	27,054.07
25/10/2022	IN	SA2200290163	1289781		SUDHA KINWAR 125a IMPLANT DENTCARE NOVA CROWN/BRIDGE DIRECT DELIVERY-15 , OSSTEM CASTABLE ABUTMENT-15	5,040.00	0.00	32,094.07
27/10/2022	IN	SA2200292884	1292509		P K SHARMA 264c. DENTCARE FLEX SEMI RIGID-MONOMER FREE 2-3 TEETH DIRECT DELIVERY(UPPER)-16 ,17	3,140.00	0.00	35,234.07
28/10/2022	IN	SA2200294083	1293703		RAHUL 21 M L S FULL METAL-47	924.00	0.00	36,158.07
28/10/2022	IN	SA2200294059	1293679		SHASHI DEVI 27a. DENTCARE NOVA W/DIE-13	1,297.00	0.00	37,455.07
29/10/2022	IN	SA2200294963	1294581		JAGDISN JAIN 263c. DENTCARE FLEX SEMI RIGID-MONOMER FREE SINGLE TOOTH DIRECT DELIVERY-22	2,090.00	0.00	39,545.07
29/10/2022	IN	SA2200295509	1295124		ARCHANA CHAUDHARY 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-21	2,966.00	0.00	42,511.07
01/11/2022	IN	SA2200298741	1298368		MAMTA CHIKARA 27a. DENTCARE NOVA W/DIE-46 ,47	2,594.00	0.00	45,105.07
06/11/2022	IN	SA2200304946	1304561		RUNGEEN SINGH 27a. DENTCARE NOVA W/DIE-27	1,297.00	0.00	46,402.07

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07/11/2022	IN	SA2200306103	1305736		SUHANI 14 IPS E.MAX PRESS VENEER LAYERING-11 ,12 ,21 ,22	11,550.00	0.00	57,952.07
08/11/2022	IN	SA2200307254	1306888		DR DHARMENDRA 27a. DENTCARE NOVA W/DIE-25	1,297.00	0.00	59,249.07
15/11/2022	RC		6095681	Bank Transfer		0.00	42,500.00	16,749.07
15/11/2022	IN	SA2200315806	1315444		S N PANDEY 125a IMPLANT DENTCARE NOVA CROWN/BRIDGE DIRECT DELIVERY-26 ,27	4,515.00	0.00	21,264.07
16/11/2022	IN	SA2200317668	1317305		SANJEEV SEHGAL 27a. DENTCARE NOVA W/DIE-44	1,297.00	0.00	22,561.07
17/11/2022	JE		1206905			0.00	11.07	22,550.00
17/11/2022	JE		1206904			0.00	1,878.93	20,671.07
17/11/2022	JE		1206904			1,878.93	0.00	22,550.00
20/11/2022	IN	SA2200323743	1323380		N C BANSAL 125a IMPLANT DENTCARE NOVA CROWN/BRIDGE DIRECT DELIVERY-16 ,17 ,26 ,27	9,030.00	0.00	31,580.00
24/11/2022	IN	SA2200329548	1329407		PROMILLA 27a. DENTCARE NOVA W/DIE-26	1,297.00	0.00	32,877.00
24/11/2022	IN	22-23/10308	5010400	5518AH	VIKAS GOYAL SOFT NIGHT GUARD (MOUTH GUARD)-21	630.00	0.00	33,507.00
25/11/2022	IN	SA2200330258	1330354		P D NARULA 27a. DENTCARE NOVA W/DIE-14 ,15 ,25	3,890.00	0.00	37,397.00
26/11/2022	IN	SA2200332287	1332385		SARABJEET KAUR 27a. DENTCARE NOVA W/DIE-27	1,297.00	0.00	38,694.00
26/11/2022	IN	SA2200331668	1331767		VINOD PANDITA 29 DENTCARE NOVA FULL METAL W/O DIE-17	525.00	0.00	39,219.00
27/11/2022	IN	SA2200333114	1333211		SUMIT VIJ 27a. DENTCARE NOVA FACING W/DIE-26	1,297.00	0.00	40,516.00
28/11/2022	IN	SA2200334771	1334863		PRAVEEN GANDHI 419 SOFT NIGHT GUARD-11	630.00	0.00	41,146.00
29/11/2022	IN	SA2200335161	1335255		KAMLESH DHIMAN 27a. DENTCARE NOVA W/DIE-23	1,297.00	0.00	42,443.00
29/11/2022	IN	SA2200336066	1336157		PRAVEEN GANDHI 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-46	1,958.00	0.00	44,401.00
30/11/2022	IN	SA2200337863	1337950		SUDHA KINWAR 27a. DENTCARE NOVA W/DIE-17	1,297.00	0.00	45,698.00
01/12/2022	IN	SA2200338671	1338758		SUSHMA JAIN 27a. DENTCARE NOVA W/DIE-15	1,297.00	0.00	46,995.00
07/12/2022	IN	SA2200346491	1346567		ASHA ANAND 27a. DENTCARE NOVA W/DIE-12	1,297.00	0.00	48,292.00
09/12/2022	IN	SA2200349352	1349433		SUNITA SINGLA 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-41 ,42 ,43	8,899.00	0.00	57,191.00
09/12/2022	IN	SA2200349381	1349462		SUGANDHA SINHA 19a.M L S CROWN/BRIDGE-25 ,26	2,930.00	0.00	60,121.00
13/12/2022	IN	SA2200353965	1354037		ANUPAMA JAIN 125a IMPLANT DENTCARE NOVA CROWN/BRIDGE DIRECT DELIVERY-46 ,47	4,515.00	0.00	64,636.00
13/12/2022	IN	SA2200354762	1354831		DR VANEET 27a. DENTCARE NOVA FACING W/DIE-17	1,297.00	0.00	65,933.00



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18/12/2022	IN	SA2200361862	1362329		SUDHA KINWAR 27a. DENTCARE NOVA W/DIE-37	1,297.00	0.00	67,230.00
18/12/2022	IN	SA2200361803	1362271		AVINASH GUPTA 27a. DENTCARE NOVA W/DIE-15	1,297.00	0.00	68,527.00
19/12/2022	IN	SA2200362686	1363158		V P GULATI 27a. DENTCARE NOVA W/DIE-11 ,12	2,594.00	0.00	71,121.00
20/12/2022	IN	SA2200363263	1363737		LALITHA DEVI 29 DENTCARE NOVA FULL METAL W/O DIE-37	525.00	0.00	71,646.00
22/12/2022	IN	SA2200367021	1367492		PRIYANKA PARASHAR 29 DENTCARE NOVA FULL METAL W/DIE-37	525.00	0.00	72,171.00
23/12/2022	RC		6112610	Bank Transfer		0.00	45,698.00	26,473.00
23/12/2022	IN	DEL/22-23/11897	5012024		DRASHOR KAUL DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-36	1,958.00	0.00	28,431.00
23/12/2022	IN	SA2200368338	1368809		DR ATAM JAIN 29 DENTCARE NOVA FULL METAL W/O DIE-27	525.00	0.00	28,956.00
26/12/2022	IN	DEL/22-23/12073	5012172		RITIKA DENTCARE CLEAR RETAINER (RETAINER)-21	578.00	0.00	29,534.00
26/12/2022	JE		1297744			0.00	630.00	28,904.00
26/12/2022	JE		1297744			630.00	0.00	29,534.00
30/12/2022	IN	SA2200378739	1379207		RUCHICA VADLAMUDI 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-21	2,966.00	0.00	32,500.00
30/12/2022	IN	SA2200378282	1378752		MINAKSHI TANEJA 27a. DENTCARE NOVA W/DIE-36	1,297.00	0.00	33,797.00
04/01/2023	IN	SA2200383587	1384058		CP KHERA 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-45	1,958.00	0.00	35,755.00
04/01/2023	IN	SA2200384302	1384771		NEHA 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-36	1,958.00	0.00	37,713.00
10/01/2023	IN	2301237011	7012269	UPPER Based On Sales Orders 12940.	SUSHILA GOYAL SOFT NIGHT GUARD 2 mm (MOUTH GUARD)-11	630.00	0.00	38,343.00
11/01/2023	IN	SA2200394033	1394496		GULABI DEVI 38 DENTCARE MAGNA FULLMETAL W/O DIE-17	473.00	0.00	38,816.00
11/01/2023	IN	SA2200392629	1393094		GUNJAN NIJHAWAN 27a. DENTCARE NOVA W/DIE-17	1,297.00	0.00	40,113.00
11/01/2023	IN	SA2200392532	1392994		SEHDEV 27a. DENTCARE NOVA W/DIE-35	1,297.00	0.00	41,410.00
18/01/2023	IN	SA2200402596	1403067		DHRUVAN RAJA 27a. DENTCARE NOVA W/DIE-36	1,297.00	0.00	42,707.00
19/01/2023	IN	SA2200404357	1404828		GEETA ARORA 36a. DENTCARE MAGNA W/ODIE-16	1,155.00	0.00	43,862.00
20/01/2023	IN	SA2200405930	1406403		SAARTAK GOENKA 27a. DENTCARE NOVA W/DIE-26	1,297.00	0.00	45,159.00
21/01/2023	IN	SA2200407467	1407939		ANAND GUPTA 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-26	1,958.00	0.00	47,117.00
30/01/2023	IN	SA2200418283	1418735		MANJU BAKSNI 263c. DENTCARE FLEX SEMI RIGID-MONOMER FREE SINGLE TOOTH DIRECT DELIVERY-11	2,090.00	0.00	49,207.00
30/01/2023	IN	SA2200419847	1420290		SANJEEV SEHGAL 27a. DENTCARE NOVA W/DIE-46	1,297.00	0.00	50,504.00

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31/01/2023	IN	SA2200421922	1422362		SARITA JAIN 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-45	1,958.00	0.00	52,462.00
31/01/2023	IN	SA2200421820	1422260		DHANPAT 27a. DENTCARE NOVA W/DIE-44	1,297.00	0.00	53,759.00
03/02/2023	RC		6130282	Bank Transfer		0.00	33,797.00	19,962.00
04/02/2023	IN	2302274981	7015579	Based On Sales Orders 16451.	UMESH DENTCARE CLEAR RETAINER (RETAINER)-11	578.00	0.00	20,540.00
04/02/2023	IN	SA2200427627	1428056		SATYENDRA TRIPATHI 27a. DENTCARE NOVA W/DIE-15	1,297.00	0.00	21,837.00
06/02/2023	JE		1394859			2,536.00	0.00	24,373.00
06/02/2023	JE		1394859			0.00	2,536.00	21,837.00
15/02/2023	IN	SA2200442821	1443224		RUCHI YADAV 27a. DENTCARE NOVA W/DIE-24	1,297.00	0.00	23,134.00
16/02/2023	IN	SA2200443142	1443548		MADHUMITA 27a. DENTCARE NOVA W/DIE-17	1,297.00	0.00	24,431.00
20/02/2023	IN	SA2200448745	1449144		CHETNA KHABANDA 27a. DENTCARE NOVA W/DIE-15	1,297.00	0.00	25,728.00
21/02/2023	IN	SA2200449708	1450109		LIZA 19a. M L S FACING CERAMIC-36	1,465.00	0.00	27,193.00
21/02/2023	IN	SA2200450868	1451261		NEENA SINGHAL 27a. DENTCARE NOVA W/DIE-46	1,297.00	0.00	28,490.00
21/02/2023	IN	SA2200449595	1449997		KAMLESH DHIMAN 27a. DENTCARE NOVA W/DIE-14	1,297.00	0.00	29,787.00
24/02/2023	IN	SA2200454352	1454747		NISHA MEENA 36a. DENTCARE MAGNA W/ODIE-26 , 36a.DENTCARE MAGNA FACING W/O DIE-16	2,310.00	0.00	32,097.00
24/02/2023	IN	SA2200455109	1455499		L K GUPTA 125b IMPLANT DENTCARE NOVA CROWN/BRIDGE METAL TRIAL FOR LAYERING-31 ,32 ,33 ,34 ,35 ,36 ,37 ,41 ,42 ,43 ,44 ,45 ,46 ,47 , 27b. DENTCARE NOVA W/DIE METAL TRIAL FOR LAYERING-11 ,12 ,13 ,14 ,15 ,16 ,17 ,21 ,22 ,23 ,24 ,25 ,26	28,718.00	0.00	60,815.00
03/03/2023	IN	SA2200465020	1465394		L K GUPTA 27c. DENTCARE NOVA W/DIE CERAMIC LAYERING-11 ,12 ,13 ,14 ,15 ,16 ,17 ,21 ,22 ,23 ,24 ,25 ,26 , 125c IMPLANT DENTCARE NOVA CROWN/BRIDGE CERAMIC LAYERING-31 ,32 ,33 ,34 ,35 ,36 ,37 ,41 ,42 ,43 ,44 ,45 ,46 ,47	19,745.00	0.00	80,560.00
03/03/2023	RC		6143557	Bank Transfer		0.00	23,134.00	57,426.00
06/03/2023	IN	SA2200468715	1469084		USHA GUPTA 125a IMPLANT DENTCARE NOVA CROWN/BRIDGE DIRECT DELIVERY-16 , 38 DENTCARE MAGNA FULLMETAL W/O DIE-17 , 27a. DENTCARE NOVA W/DIE-15	4,027.00	0.00	61,453.00
08/03/2023	IN	SA2200472598	1472970		ROMI 36a. DENTCARE MAGNA W/ODIE-45	1,155.00	0.00	62,608.00
13/03/2023	IN	SA2200477854	1478224		SONAKSHI LAMBA 419 SOFT NIGHT GUARD-21	630.00	0.00	63,238.00
13/03/2023	IN	SA2200478078	1478448		RAVI NANGIA 27a. DENTCARE NOVA W/DIE-46 ,47	2,594.00	0.00	65,832.00

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13/03/2023	IN	SA2200478393	1478762		SONAKSHI LAMBA 38 DENTCARE MAGNA FULLMETAL W/DIE-47	473.00	0.00	66,305.00
15/03/2023	IN	2303333841	7020747	Based On Sales Orders 22353.	RITIKA DENTCARE CLEAR RETAINER (RETAINER)-11	578.00	0.00	66,883.00
19/03/2023	IN	SA2200487945	1488303		APARAMPAR 27a. DENTCARE NOVA W/DIE-26	1,297.00	0.00	68,180.00
21/03/2023	IN	DEL/22-23/16958	5017076		L K GUPTA SOFT NIGHT GUARD (MOUTH GUARD)-11	630.00	0.00	68,810.00
24/03/2023	RC		6153378	Bank Transfer		0.00	66,305.00	2,505.00
27/03/2023	IN	SA2200497689	1498023		J S NARULA 36a. DENTCARE MAGNA W/ODIE-45 , 38 DENTCARE MAGNA FULLMETAL W/O DIE-37	1,628.00	0.00	4,133.00
29/03/2023	IN	SA2200500849	1501185		SATISH d. CoCr CAST PARTIAL DENTURE BASE DIRECT DELIVERY (LOWER)-31 ,32 ,33 ,34 ,35 ,36 ,37 ,41 ,42 ,43 ,44 ,45 ,46 ,47	7,198.00	0.00	11,331.00
14/04/2023	IN	2304393171	34002626	Based On Sales Orders 2237.	SAVMYA DANIELS DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-47	1,297.00	0.00	12,628.00
17/04/2023	IN	SA2300020397	31020372		SHAKUNTALA 38 DENTCARE MAGNA FULLMETAL W/O DIE-46	473.00	0.00	13,101.00
17/04/2023	IN	SA2300020444	31020419		SARITA JAIN 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-46	1,958.00	0.00	15,059.00
18/04/2023	IN	SA2300021779	31021758		USHA JAIN 27a. DENTCARE NOVA W/DIE-34	1,297.00	0.00	16,356.00
19/04/2023	IN	SA2300022723	31022714		ANUPAMA JAIN RS5000 - ADIN RP ENGAGING PLASTIC CYLINDER CASTING ABUTMENT-27 , 126 IMPLANT DENTCARE NOVA FULL METAL CROWN/BRIDGE-27	2,856.00	0.00	19,212.00
19/04/2023	IN	SA2300023741	31023731		ANUPAMA JAIN 27a. DENTCARE NOVA W/DIE-25	1,297.00	0.00	20,509.00
22/04/2023	IN	2304413342	34004561	Based On Sales Orders 4255.	ASIM PASREJA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-17	1,297.00	0.00	21,806.00
22/04/2023	IN	2304413431	34004612	Based On Sales Orders 4275.	SC GOYAL DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-26	1,297.00	0.00	23,103.00
22/04/2023	IN	2304393172	34004684	OLD UPPER , 1 TRAY ENCD, Based On Sales Orders 4365.	SAVMYA DANIELS DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-35	1,297.00	0.00	24,400.00
22/04/2023	IN	SA2300027356	31027342		ANITA BHUSHAN IMPLANT DENTCARE NOVA FACING CROWN/BRIDGE DIRECT DELIVERY-27	2,258.00	0.00	26,658.00
25/04/2023	IN	2304423601	34005663	Based On Sales Orders 5410.	KULDEEP SHARMA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-16	1,297.00	0.00	27,955.00
27/04/2023	IN	SA2300031641	31031619		KIRAN GULATI 125a IMPLANT DENTCARE NOVA CROWN/BRIDGE DIRECT DELIVERY-13 ,14 ,15	6,773.00	0.00	34,728.00
28/04/2023	RC		16011434	Bank Transfer		0.00	11,330.00	23,398.00
29/04/2023	IN	SA2300034747	31034719		KAMWALJEET SINGH 27a. DENTCARE NOVA W/DIE-35	1,297.00	0.00	24,695.00

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30/04/2023	IN	SA2300036283	31036250		KAPIL MARWAN 27a. DENTCARE NOVA FACING W/DIE-27	1,297.00	0.00	25,992.00
02/05/2023	JE		1768405			0.00	630.00	25,362.00
02/05/2023	JE		1768405			630.00	0.00	25,992.00
02/05/2023	321		274256			0.00	1.00	25,991.00
06/05/2023	IN	SA2300043073	31043039		ANOOP LOHIA 27a. DENTCARE NOVA W/DIE-46	1,297.00	0.00	27,288.00
10/05/2023	IN	DEL/23-24/2269	32602264		MUKTA BAKSHI SOFT NIGHT GUARD (MOUTH GUARD)-41	630.00	0.00	27,918.00
11/05/2023	IN	SA2300048807	31048774		PRATIMA MAHOPATRA 27a. DENTCARE NOVA W/DIE-16	1,297.00	0.00	29,215.00
12/05/2023	IN	SA2300050045	31050011		DR. MALHOTRA 27a. DENTCARE NOVA W/DIE-25	1,297.00	0.00	30,512.00
12/05/2023	IN	SA2300050369	31050335		AJAY ARORA 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-11	2,966.00	0.00	33,478.00
13/05/2023	IN	SA2300052680	31052657		ANSHUMAN GUPTA 19a.M L S CROWN/BRIDGE-25	1,465.00	0.00	34,943.00
13/05/2023	IN	SA2300051537	31051517		SHASH BHUSHAN 125a IMPLANT DENTCARE NOVA CROWN/BRIDGE DIRECT DELIVERY-24 , OSSTEM CASTABLE ABUTMENT-24	5,040.00	0.00	39,983.00
14/05/2023	IN	SA2300052906	31052882		RAJNI KHANNA 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-11	2,966.00	0.00	42,949.00
15/05/2023	IN	DEL/23-24/2574	32602531		RITIKA DENTCARE CLEAR RETAINER (RETAINER)-11	578.00	0.00	43,527.00
17/05/2023	IN	SA2300056431	31056410		SUMAN OHRI 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-27	1,958.00	0.00	45,485.00
18/05/2023	IN	DEL/23-24/2761	32602753		ARJUN BINANI SOFT NIGHT GUARD (MOUTH GUARD)-11	630.00	0.00	46,115.00
19/05/2023	IN	SA2300058614	31058589		SHASH BHUSHAN 125a IMPLANT DENTCARE NOVA CROWN/BRIDGE DIRECT DELIVERY-24	2,258.00	0.00	48,373.00
19/05/2023	RT	31051517	131001352	Based On A/R Invoices 31051517.		0.00	5,040.00	43,333.00
20/05/2023	IN	TI/35000178	31064550		USHA JAIN DENTCARE DMLS FULL METAL CROWN/BRIDGE-37	924.00	0.00	44,257.00
23/05/2023	RC		16023139	Bank Transfer		0.00	25,992.00	18,265.00
25/05/2023	IN	TI/35001670	31068789		SANJAM DENTCARE CLEAR RETAINER (RETAINER)-21,31	1,155.00	0.00	19,420.00
25/05/2023	IN	TI/35001622	31068741		ARUN BINANI SOFT NIGHT GUARD 2 mm (MOUTH GUARD)-21	630.00	0.00	20,050.00
28/05/2023	IN	SA2300070129	31072805		N C BANSAL 27a. DENTCARE NOVA W/DIE-23 ,24	2,594.00	0.00	22,644.00
29/05/2023	IN	SA2300070832	31073513		SURAJ SINGH 27a. DENTCARE NOVA FACING W/DIE-46	1,297.00	0.00	23,941.00
31/05/2023	IN	SA2300072950	31076200		BIMLA 36a. DENTCARE MAGNA W/ODIE-22	1,155.00	0.00	25,096.00

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
01/06/2023	IN	SA2300075129	31079110		NISHA GOJA 27a. DENTCARE NOVA W/DIE-45 ,46	2,594.00	0.00	27,690.00
05/06/2023	IN	SA2300079527	31084488		RANJUKTA MAHAPATRA 19a. M L S FACING CERAMIC-36	1,465.00	0.00	29,155.00
06/06/2023	IN	SA2300080282	31086062		JASDINDER KAUR 15 IPS EMAX PRESS ENDOCROWN STAINING-36	3,077.00	0.00	32,232.00
19/06/2023	IN	SA2300095625	31105762		CHANDA MANUJA 27a. DENTCARE NOVA W/DIE-43 ,44 ,45	3,890.00	0.00	36,122.00
19/06/2023	RC		16036003	Bank Transfer		0.00	25,096.00	11,026.00
20/06/2023	IN	SA2300097494	31107913		DIVANSHU JOHAR 27a. DENTCARE NOVA W/DIE-16	1,297.00	0.00	12,323.00
21/06/2023	JE		1894357			1,838.00	0.00	14,161.00
21/06/2023	JE		1894357			0.00	1,838.00	12,323.00
28/06/2023	IN	SA2300107512	31120336		SATINDER GARG 27a. DENTCARE NOVA W/DIE-44 ,46 ,47	3,890.00	0.00	16,213.00
29/06/2023	IN	SA2300108092	31121327		KAMAL GROVER 38 DENTCARE MAGNA FULLMETAL W/O DIE-37 ,47	945.00	0.00	17,158.00
01/07/2023	IN	SA2300110555	31124715		MANJU BAKSHI 27a. DENTCARE NOVA W/DIE-16	1,297.00	0.00	18,455.00
01/07/2023	IN	SA2300110605	31124765		BRIJBHUSHAN 36a. DENTCARE MAGNA W/ODIE-11	1,155.00	0.00	19,610.00
01/07/2023	IN	SA2300111370	31125525		PRIYANSHU 36a.DENTCARE MAGNA FACING W/O DIE-47	1,155.00	0.00	20,765.00
08/07/2023	IN	TI/35018861	31136931		KAMLESH DHIMAN DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-15	1,387.00	0.00	22,152.00
11/07/2023	IN	SA2300118841	31139732		JAGDISH JAIN DENTCARE NOVA PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-22	2,416.00	0.00	24,568.00
12/07/2023	IN	TI/35022775	31142243		REKHA KHATOR DENTCARE NOVA FACING CERAMIC CROWN/BRIDGE (DIRECT DEL.)-36	1,387.00	0.00	25,955.00
15/07/2023	IN	SA2300120938	31146829		VINOD SINGHAL DENTCARE MAGNA FULL METAL CROWN/BRIDGE UPTO 6 UNITS-37	714.00	0.00	26,669.00
19/07/2023	IN	SA2300122551	31152173		ARTI WIG DENTCARE NOVA PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-23	2,416.00	0.00	29,085.00
22/07/2023	IN	SA2300123160	31157366		VIBHA DENTCARE MAGNA PFM CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-35	1,363.00	0.00	30,448.00
22/07/2023	IN	SA2300123332	31157538		VIJAY GUPTA ADIN RP ENGAGING CASTABLE ABUTMENT RS5000 (STOCK IMPLANT COMPONENT) PER UNIT-46 , DENTCARE NOVA PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-46	3,655.00	0.00	34,103.00
23/07/2023	IN	TI/35036010	31159481		KAMAL BHASIM DENTCARE FLEX SEMI-RIGID PD RELINE 7-10 TEETH-41,42,46,47,31,32,36,37	2,048.00	0.00	36,151.00
25/07/2023	IN	DEL/23-24/6856	32606851		NISHTNA GUPTA DENTCARE CLEAR RETAINER (RETAINER)-11,31	1,271.00	0.00	37,422.00
26/07/2023	RC		16053424	Bank Transfer		0.00	17,158.00	20,264.00

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05/08/2023	IN	TI/35055547	31180047		RICHA PANDEY DENTCARE MAGNA PFM CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-23	1,363.00	0.00	21,627.00
05/08/2023	IN	TI/35055514	31180014		JYOTHI SAHU DENTCARE MAGNA PFM CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-16	1,363.00	0.00	22,990.00
07/08/2023	IN	TI/35058926	31183484		MANISH KUMAR DENTCARE DMLS FACING CERAMIC CROWN/BRIDGE (DIRECT DEL.)-37	1,568.00	0.00	24,558.00
08/08/2023	IN	TI/35061090	31185674		CHETAN BATRA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-11,12,21	4,164.00	0.00	28,722.00
11/08/2023	IN	TI/35066065	31190747		RAMRAJ MANGLA DENTCARE NOVA PLUS CD PER JAW (FRAMEWORK)-41,42,43,44,45,46,4 7,31,32,33,34,35,36,37	9,849.00	0.00	38,571.00
12/08/2023	IN	TI/35067126	31191820		MANAVENDRA VERMA DENTCARE MAGNA FACING CERAMIC CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-46	1,363.00	0.00	39,934.00
12/08/2023	IN	TI/35067286	31191979		SUNITA GUPTA DENTCARE NOVA PFM CROWN/BRIDGE (METAL TRIAL)-25,26,27,35,36,37	4,391.00	0.00	44,325.00
15/08/2023	IN	TI/35070968	31195657		SANJAY SHARMA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-36	1,388.00	0.00	45,713.00
16/08/2023	IN	TI/35072416	31197112		RAMRAJ MANGLA DENTCARE NOVA PLUS CD PER JAW (TEETH SETTING)-41,42,43,44,45,46,47,31, 32,33,34,35,36,37	809.00	0.00	46,522.00
16/08/2023	IN	TI/35072590	31197280		SAUMYA DANIELS DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-46	1,388.00	0.00	47,910.00
17/08/2023	IN	TI/35073405	31198114		USHA JAIN DENTCARE NOVA FULL METAL CROWN/BRIDGE-27	730.00	0.00	48,640.00
18/08/2023	IN	TI/35075900	31200584		SUNITA GUPTA DENTCARE NOVA PFM CROWN/BRIDGE (CERAMIC LAYERING)-25,26,27,35,36,37	3,938.00	0.00	52,578.00
21/08/2023	IN	TI/35079632	31204292		NAVEEN GUPTA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-36	2,096.00	0.00	54,674.00
22/08/2023	RC		16066006	Bank Transfer		0.00	16,609.00	38,065.00
22/08/2023	JE	532116	2057955			1,271.00	0.00	39,336.00
22/08/2023	JE	532116	2057955			0.00	1,271.00	38,065.00
22/08/2023	IN	TI/35081605	31206286		VIKAS JAIN DENTCARE NOVA FACING CERAMIC CROWN/BRIDGE (DIRECT DEL.)-47,37	2,776.00	0.00	40,841.00
22/08/2023	IN	TI/35082020	31206700		CHANDER PRAKASH DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-44,45,46	4,164.00	0.00	45,005.00
24/08/2023	IN	TI/35085724	31210424		RAMRAJ MANGLA DENTCARE NOVA PLUS CD PER JAW (ACRYLISING)-41,42,43,44,45,46,4 7,31,32,33,34,35,36,37	1,214.00	0.00	46,219.00

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24/08/2023	IN	TI/35085916	31210613		SUMANJEET KAUR DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-36	1,388.00	0.00	47,607.00
30/08/2023	IN	TI/35092402	31217175		TANJEET KAUR DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-26	1,568.00	0.00	49,175.00
30/08/2023	IN	TI/35092953	31217724		RAJESH KUMAR DENTCARE MAGNA PFM CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-36	1,363.00	0.00	50,538.00
02/09/2023	IN	TI/35098314	31223100		SANJANA SHARMA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-14	1,388.00	0.00	51,926.00
02/09/2023	RT	31157538	131004747	Based On A/R Invoices 31157538.		0.00	3,655.00	48,271.00
05/09/2023	IN	SA2300124948	31224957		VIJAY GUPTA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-46	1,388.00	0.00	49,659.00
08/09/2023	IN	TI/35105410	31230244		TANVI BHALLA DENTCARE MAGNA PFM CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-23	1,363.00	0.00	51,022.00
09/09/2023	IN	TI/35107758	31232602		USHA JAIN DENTCARE NOVA PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-15 , OSSTEM REGULAR ANGULATED ABUTMENT GSAA4520A (STOCK IMPLANT COMPONENT) PER UNIT-15	5,199.00	0.00	56,221.00
12/09/2023	IN	TI/35110267	31235118		NC BANSAL DENTCARE NOVA PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-44,45,46	7,248.00	0.00	63,469.00
12/09/2023	IN	TI/35110416	31235266		POOJA SHARMA DENTCARE MAGNA PFM CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-25	1,363.00	0.00	64,832.00
14/09/2023	IN	TI/35115170	31240026		VISHAL JAIN DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-37	2,096.00	0.00	66,928.00
19/09/2023	IN	TI/35122713	31247571		DEEPAK KATARIA DENTCARE MAGNA PFM CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-46	1,363.00	0.00	68,291.00
20/09/2023	IN	TI/35123684	31248551		M C GUPTA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-36	2,096.00	0.00	70,387.00
20/09/2023	IN	TI/35123977	31248841		BHAWNA RAWAT DENTCARE MAGNA PFM CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-17	1,363.00	0.00	71,750.00
20/09/2023	IN	TI/35123997	31248861		DHANPRAKASH DENTCARE MAGNA PFM CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-24	1,363.00	0.00	73,113.00
25/09/2023	IN	TI/35129564	31254439		RAJEEV KISHORE DENTCARE DMLS FULL METAL CROWN/BRIDGE-17	1,024.00	0.00	74,137.00

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25/09/2023	IN	TI/35129622	31254496		LUCKY DENTCARE NOVA PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-46,47 , DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-46,47 , OSSTEM REGULAR NON-ENGAGING ANGULATED ABUTMENT GSAA4540N (STOCK IMPLANT COMPONENT) PER UNIT-46,47 , OSSTEM REGULAR NON ENGAGING STARIGHT ABUTMENT GSTAS4731N (STOCK IMPLANT COMPONENT) PER UNIT-46,47	11,785.00	0.00	85,922.00
26/09/2023	RC		16082308	Bank Transfer		0.00	46,883.00	39,039.00
26/09/2023	IN	TI/35132347	31257226		BHAWNA KAPOOR DENTCARE MAGNA PFM CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-13,14,15	4,089.00	0.00	43,128.00
26/09/2023	IN	TI/35131901	31256780		ANUPAMA JAIN DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-23	1,388.00	0.00	44,516.00
29/09/2023	IN	TI/35135491	31260390		RACHNA KAUR DENTCARE MAGNA PFM CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-36	1,363.00	0.00	45,879.00
01/10/2023	IN	TI/35140009	31264907		KULDEEP SINGH DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-46	1,388.00	0.00	47,267.00
05/10/2023	IN	TI/35144844	31269738		REKHA GARG DENTCARE MAGNA FULL METAL CROWN/BRIDGE UPTO 6 UNITS-17	714.00	0.00	47,981.00
07/10/2023	IN	TI/35147137	31272031		SUNITA CHANDILA DENTCARE MAGNA PFM CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-17	1,363.00	0.00	49,344.00
10/10/2023	IN	TI/35151321	31276222		NARAYAN DAS GUPTA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-25	1,388.00	0.00	50,732.00
12/10/2023	IN	DEL/23-24/11519	32611536		ARUN SOFT NIGHT GUARD (MOUTH GUARD)-11	693.00	0.00	51,425.00
13/10/2023	IN	DEL/23-24/11598	32611615		NC BANSAL SOFT NIGHT GUARD (MOUTH GUARD)-11	693.00	0.00	52,118.00
17/10/2023	IN	TI/35162249	31287154		LUCKY DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-45 , DENTCARE NOVA PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-45	6,220.00	0.00	58,338.00
17/10/2023	IN	TI/35161068	31285974		POOJA NARWAT DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-45	1,388.00	0.00	59,726.00
17/10/2023	RT	31254496	131006316	ABUTMENT REPLACE.PERMISSION BY SAJINI MADAM		0.00	11,785.00	47,941.00
18/10/2023	IN	TI/35164160	31289067		AMIT KUMAR DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-27	1,568.00	0.00	49,509.00
18/10/2023	IN	TI/35163639	31288546		RENU JAIN DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-27	2,096.00	0.00	51,605.00
20/10/2023	IN	TI/35167623	31292535		DR SUBHASH MANCHANDA DENTCARE MAGNA PFM CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-27	1,363.00	0.00	52,968.00
20/10/2023	IN	TI/35166754	31291667		SACHIDANAND SINGH DENTCARE NOVA FULL METAL CROWN/BRIDGE-17	730.00	0.00	53,698.00



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24/10/2023	IN	TI/35171319	31296215		SIMMIDHIMAN L C RESIN IMPLANT BITE BLOCK UPTO 5 TEETH-45	206.00	0.00	53,904.00
25/10/2023	IN	TI/35172917	31297819		SHIVANI ANAND DENTCARE MAGNA PFM CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-45	1,363.00	0.00	55,267.00
26/10/2023	RC		16096343	Bank Transfer		0.00	38,924.00	16,343.00
01/11/2023	IN	TI/35181433	31306338		SIMMIDHIMAN OSSTEM MINI ANALOG GSTLA350 (STOCK IMPLANT COMPONENT) PER UNIT-45,46,47 , DENTCARE NOVA PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-45,46,47 , OSSTEM REGULAR ANGULATED ABUTMENT GSAA4520A (STOCK IMPLANT COMPONENT) PER UNIT-45,46,47 , OSSTEM REGULAR NON-ENGAGING ANGULATED ABUTMENT GSAA4520N (STOCK IMPLANT COMPONENT) PER UNIT-45,46,47 , OSSTEM MINI ENGAGING ANGULATED ABUTMENT GSAA4320N (STOCK IMPLANT COMPONENT) PER UNIT-45,46,47	15,911.00	0.00	32,254.00
02/11/2023	IN	TI/35183470	31308374		KUSH TYAGI IPS EMAX PRESS STAINING ONLAY-36	2,826.00	0.00	35,080.00
03/11/2023	IN	TI/35184417	31309325		SHASHI DEVI DENTCARE FLEX SEMI-RIGID PD 2-3 TEETH (DIRECT DEL.)-24,25,26	3,925.00	0.00	39,005.00
03/11/2023	IN	TI/35185281	31310187		M C GUPTA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-37	2,096.00	0.00	41,101.00
04/11/2023	IN	TI/35186017	31310922		ASHOK SEHGAL DENTCARE DMLS PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-17,26,27 , OSSTEM REGULAR NON-ENGAGING STRAIGHT ABUTMENT GSTAS4721N (STOCK IMPLANT COMPONENT) PER UNIT-17,26,27 , OSSTEM REGULAR ANGULATED ABUTMENT GSAA4520A (STOCK IMPLANT COMPONENT) PER UNIT-17,26,27	15,885.00	0.00	56,986.00
07/11/2023	IN	TI/35189841	31314750		VARUN KALRA DENTCARE DMLS FULL METAL CROWN/BRIDGE-37	1,024.00	0.00	58,010.00
08/11/2023	IN	TI/35192372	31317284		SAMIR JAIN DENTCARE MAGNA PFM CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-24	1,363.00	0.00	59,373.00
09/11/2023	IN	DEL/23-24/13105	32613118		REKHA KHATOTO SOFT NIGHT GUARD (MOUTH GUARD)-11	693.00	0.00	60,066.00
11/11/2023	IN	DEL/23-24/13198	32613211		RAJEEV GROVER SOFT NIGHT GUARD (MOUTH GUARD)-11	693.00	0.00	60,759.00
20/11/2023	IN	TI/35207013	31332031		RAHUL PARNAMI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-36	1,568.00	0.00	62,327.00
21/11/2023	IN	TI/35208726	31333744		AVDHESH MISHRA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-14,15,16	4,164.00	0.00	66,491.00
25/11/2023	IN	TI/35215715	31340735		SUCHITA JAIN DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-34	1,388.00	0.00	67,879.00

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28/11/2023	IN	DEL/23-24/13931	32613940		PANKAJ KUMAR SOFT NIGHT GUARD (MOUTH GUARD)-41	693.00	0.00	68,572.00
29/11/2023	IN	TI/35220786	31345815		SAVITA MAHEDRV DENTCARE NOVA PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-46,36,37 , OSSTEM REGULAR NON-ENGAGING ANGULATED ABUTMENT GSAA4540N (STOCK IMPLANT COMPONENT) PER UNIT-46,36,37 , OSSTEM REGULAR ENGAGING STRAIGHT ABUTMENT GSTAS4721 (STOCK IMPLANT COMPONENT) PER UNIT-46,36,37	15,596.00	0.00	84,168.00
29/11/2023	RC		16111581	Bank Transfer		0.00	28,963.00	55,205.00
29/11/2023	JE	4888	2285740			0.00	2,772.00	52,433.00
29/11/2023	JE	4888	2285740			2,772.00	0.00	55,205.00
04/12/2023	IN	TI/35226564	31351606		ASHOK DAHIYA SOFT NIGHT GUARD 2 mm (MOUTH GUARD)-31	693.00	0.00	55,898.00
05/12/2023	IN	TI/35228029	31353075		ASHOK DAHIYA DENTCARE FLEX SEMI-RIGID PD 2-3 TEETH (DIRECT DEL.)-15,16,17	3,925.00	0.00	59,823.00
07/12/2023	IN	DEL/23-24/14505	32614513		PANKAJ SOFT NIGHT GUARD (MOUTH GUARD)-11	693.00	0.00	60,516.00
07/12/2023	IN	TI/35230938	31355986		SIMMI DHIMAN DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-44	1,388.00	0.00	61,904.00
08/12/2023	IN	TI/35232622	31357673		MANISHA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-15	1,568.00	0.00	63,472.00
16/12/2023	IN	TI/35244774	31369822		SARITA JAIN IPS EMAX PRESS STAINING CROWN-27	2,826.00	0.00	66,298.00
22/12/2023	IN	TI/35254011	31379044		KIRAN ANAND DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-25	1,568.00	0.00	67,866.00
23/12/2023	IN	TI/35254988	31380021		NAVEEN GUPTA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-37	2,096.00	0.00	69,962.00
23/12/2023	IN	DEL/23-24/15425	32615429		ADITYA AGARWAL SOFT NIGHT GUARD (MOUTH GUARD)-11,41	1,386.00	0.00	71,348.00
23/12/2023	IN	TI/35254284	31379319		KUSN TYAGI IPS EMAX PRESS STAINING CROWN-15	2,826.00	0.00	74,174.00
23/12/2023	IN	TI/35255084	31380117		SUDHA JAIN DENTCARE NOVA PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-47 , DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-47 , OSSTEM REGULAR ENGAGING CASTABLE ABUTMENT GSNA4510S (STOCK IMPLANT COMPONENT) PER UNIT-47	6,587.00	0.00	80,761.00
24/12/2023	RT	31310922	131008805	CD/632/TI/35186017/15885/SAJINI MADAM/ABUTMENT REPLACE		0.00	15,885.00	64,876.00
24/12/2023	RT	31345815	131008801	CD/633/TI/35220786/15596/SAJINI MADAM/COMPONENTS REPLACE		0.00	15,596.00	49,280.00
24/12/2023	IN	TI/35256487	31381517		SAVITA MAHEDRV DENTCARE NOVA PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-46,36,37	7,248.00	0.00	56,528.00

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24/12/2023	IN	TI/35256979	31382007		ASHOK SEHGAL DENTCARE DMLS PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-17,26,27	7,538.00	0.00	64,066.00
29/12/2023	IN	DEL/23-24/15764	32615772		BHUTANI SOFT NIGHT GUARD (MOUTH GUARD)-11	693.00	0.00	64,759.00
30/12/2023	IN	TI/35263837	31388859		YOGRAJ DENTCARE MAGNA FULL METAL CROWN/BRIDGE UPTO 6 UNITS-47	714.00	0.00	65,473.00
02/01/2024	JE	5141	2364052			0.00	693.00	64,780.00
02/01/2024	JE	5141	2364052			693.00	0.00	65,473.00
02/01/2024	RC		16126535	Bank Transfer		0.00	7,813.00	57,660.00
05/01/2024	IN	TI/35273241	31398010		SIMMIDHIMAN DENTCARE NOVA PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-45,46,47	7,248.00	0.00	64,908.00
05/01/2024	RT	31306338	131009032	CD/972/15911/SAJINI MADAM/ABUTMENT REPLACE		0.00	15,911.00	48,997.00
09/01/2024	IN	TI/35279027	31403625		PRACHI MALIK IPS EMAX PRESS STAINING CROWN-46	2,826.00	0.00	51,823.00
10/01/2024	IN	TI/35279812	31404360		ANSHULA NANGIA DENTCARE NOVA PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-36 , OSSTEM REGULAR ANGULATED ABUTMENT GSAA4520A (STOCK IMPLANT COMPONENT) PER UNIT-36	5,199.00	0.00	57,022.00
13/01/2024	IN	TI/35285699	31409960		POONAM VATS DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-34	1,388.00	0.00	58,410.00
13/01/2024	IN	TI/35286162	31410375		RITWIK MITTAL DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-11,41	1,271.00	0.00	59,681.00
16/01/2024	IN	TI/36501388	31412695		NISHANT MALHOTRA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-15	1,388.00	0.00	61,069.00
17/01/2024	IN	TI/35288974	31415072		YOGESH MITTAL DENTCARE NOVA FULL METAL CROWN/BRIDGE-17	730.00	0.00	61,799.00
17/01/2024	IN	TI/35289860	31415957		RAJBIR KAUR DENTCARE DMLS FACING CERAMIC CROWN/BRIDGE (DIRECT DEL.)-17	1,568.00	0.00	63,367.00
18/01/2024	IN	TIDEL/32700424	32616922		GAURAV SOFT NIGHT GUARD 2 mm (MOUTH GUARD)-11	693.00	0.00	64,060.00
19/01/2024	RC		16134734	Bank Transfer		0.00	35,162.00	28,898.00
19/01/2024	JE	5281	2405545			2,772.00	0.00	31,670.00
19/01/2024	JE	5281	2405545			0.00	2,772.00	28,898.00
21/01/2024	IN	TI/35294870	31420965		ARCHANA PANDEY DENTCARE NOVA FULL METAL CROWN/BRIDGE-26 , DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-26 , DENTCARE NOVA FACING CERAMIC CROWN/BRIDGE (DIRECT DEL.)-26	3,506.00	0.00	32,404.00

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30/01/2024	IN	TI/35306630	31432718		MANGLA CHATUR VEDI OSSTEM MINI ENGAGING STRAIGHT ABUTMENT GSTA4641 (STOCK IMPLANT COMPONENT) PER UNIT-24 , DENTCARE ZIRCONIA ULTRA PLUS PFZ IMPLANT CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-24	6,981.00	0.00	39,385.00
31/01/2024	IN	TI/35308675	31434773		POOJA BHATNAGAR DENTCARE NOVA FACING CERAMIC CROWN/BRIDGE (DIRECT DEL.)-22	1,388.00	0.00	40,773.00
31/01/2024	RT	31380117	131009804	CD/1665/35255084/6587/ABUTMENT ALREDY REPLACED SO CANCEL THE		0.00	6,587.00	34,186.00
31/01/2024	IN	TI/35309100	31435198		SUDHA JAIN DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-46 , DENTCARE NOVA PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-46	3,804.00	0.00	37,990.00
01/02/2024	IN	TI/35311760	31437855		BHAWNA RAWAT DENTCARE NOVA FACING CERAMIC CROWN/BRIDGE (DIRECT DEL.)-26	1,388.00	0.00	39,378.00
02/02/2024	IN	TI/35312417	31438512		CHANDA MANUJA DENTCARE DMLS PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-46,47 , OSSTEM REGULAR SCREW GSABSS (STOCK IMPLANT COMPONENT) PER UNIT-46,47 , OSSTEM REGULAR ENGAGING STRAIGHT ABUTMENT GSTAS4721 (STOCK IMPLANT COMPONENT) PER UNIT-46,47 , OSSTEM REGULAR NON-ENGAGING CASTABLE ABUTMENT GSNA4510B (STOCK IMPLANT COMPONENT) PER UNIT-46,47 , DENTCARE NOVA PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-46,47	20,987.00	0.00	60,365.00
02/02/2024	IN	TI/35312716	31438811		SANDHYA ARORA OSSTEM REGULAR DIGITAL ANALOG TSDLA400 (STOCK IMPLANT COMPONENT) PER UNIT-35,36,37 , OSSTEM REGULAR NON-ENGAGING STRAIGHT ABUTMENT GSTAS4721N (STOCK IMPLANT COMPONENT) PER UNIT-35,36,37 , OSSTEM REGULAR NON-ENGAGING ANGULATED ABUTMENT GSAA4520N (STOCK IMPLANT COMPONENT) PER UNIT-35,36,37 , DENTCARE NOVA PFM IMPLANT CROWN/BRIDGE (METAL TRIAL)-35,36,37	14,152.00	0.00	74,517.00
05/02/2024	IN	TI/35316588	31442680		SHIPRA KHANNA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-24	1,388.00	0.00	75,905.00
07/02/2024	IN	TI/35319739	31445833		NAVEEN GUPTA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-26	2,096.00	0.00	78,001.00
09/02/2024	IN	TI/35324339	31450430		SANDHYA ARORA DENTCARE NOVA PFM IMPLANT CROWN/BRIDGE (CERAMIC LAYERING)-35,36,37	2,284.00	0.00	80,285.00
09/02/2024	IN	TIDEL/32701617	32618112		RAJESH SOMAN SOFT NIGHT GUARD 1.5 mm (MOUTH GUARD)-11	693.00	0.00	80,978.00
14/02/2024	IN	TI/35331341	31457425		RITA JHA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-36	1,388.00	0.00	82,366.00
14/02/2024	RC		16146961	Bank Transfer		0.00	25,810.00	56,556.00

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14/02/2024	JE	721199	2472572			693.00	0.00	57,249.00
14/02/2024	JE	721199	2472572			0.00	693.00	56,556.00
16/02/2024	IN	TI/35335519	31461593		RAMESH BHEL DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-26	1,388.00	0.00	57,944.00
16/02/2024	IN	TI/35334875	31460949		KULDEEP SHARMA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-26,27	2,776.00	0.00	60,720.00
16/02/2024	IN	TI/35334651	31460726		KRISHAN LAL KHANNA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-47	1,388.00	0.00	62,108.00
24/02/2024	IN	TIDEL/32702528	32619016		NANCY JAIN DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-46	2,096.00	0.00	64,204.00
26/02/2024	IN	TI/35350292	31476353		SHWETA SHARMA DENTCARE MAGNA PFM CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-35,36,37	4,089.00	0.00	68,293.00
27/02/2024	IN	TI/35351423	31477484		SHANE DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-16	1,568.00	0.00	69,861.00
28/02/2024	IN	TI/35353766	31479826		AVADESH MISHRA DENTCARE SUPERFLEX FLEXIBLE PD SINGLE TOOTH (DIRECT DEL.)-13	2,247.00	0.00	72,108.00
28/02/2024	IN	TIDEL/32702783	32619269		PULKIT SINGHAL SOFT NIGHT GUARD 2 mm (MOUTH GUARD)-11	693.00	0.00	72,801.00
28/02/2024	IN	TIDEL/32702786	32619272		SUBODH PATHAK SOFT NIGHT GUARD 2 mm (MOUTH GUARD)-11	693.00	0.00	73,494.00
07/03/2024	IN	TI/35365321	31491399	35306630 BILL CREDIT NOTE FOR ABUTMENT REPLACE	MANGLA CHATUR VEDI DENTCARE ZIRCONIA ULTRA PLUS PFZ IMPLANT CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-24	4,199.00	0.00	77,693.00
07/03/2024	IN	TI/35365328	31491406	35279812 BILL CREDIT NOTE FOR ABUTMENT REPLACE.	ANSHULA NANGIA DENTCARE NOVA PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-36	2,416.00	0.00	80,109.00
07/03/2024	IN	TI/35365332	31491410	35312417 BILL CREDIT NOTE FOR ABUTMENT REPLACE	CHANDA MANUJA DENTCARE DMLS PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-22,34	5,025.00	0.00	85,134.00
07/03/2024	RT	31432718	131010828	CL-1036/TI/35306630/6981/SAJINI MADAM/ABUTMENT REPLACE ADD TO		0.00	6,981.00	78,153.00
07/03/2024	RT	31404360	131010829	CL-1037/TI/35279812/5199/SAJINI MADAM/ABUTMENT REPLACE ADD TPO		0.00	5,199.00	72,954.00
07/03/2024	RT	31438512	131010830	CL-1038/TI/35312417/20987/SAJINI MADAM/ABUTMENT REPLACE ADD TO		0.00	20,987.00	51,967.00
08/03/2024	IN	TI/35366090	31492167		RAMESH BHATIA DENTCARE MAGNA PFM CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-13	1,363.00	0.00	53,330.00
08/03/2024	IN	TI/35366529	31492606		ISHU JAIN DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-36	1,568.00	0.00	54,898.00
12/03/2024	IN	TI/35371481	31497556		SAUMYA DANIELS DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-36	1,388.00	0.00	56,286.00
12/03/2024	IN	TI/35372023	31498098	35312716 BILL CREDIT NOTE FOR ABUTMENT ONLY REPLACE	SANDHYA ARORA OSSTEM REGULAR DIGITAL ANALOG TSDLA400 (STOCK IMPLANT COMPONENT) PER UNIT-35,36,37 , DENTCARE NOVA PFM IMPLANT CROWN/BRIDGE (METAL TRIAL)-35,36,37	5,804.00	0.00	62,090.00

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12/03/2024	RT	31438811	131010945	CL-1072/TI/35312716/14152/SAJINI MADAM/ABUTMENT REPLACE ADD TO		0.00	14,152.00	47,938.00
16/03/2024	IN	TI/35378476	31504573		POONAM KUMAR DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-26	1,388.00	0.00	49,326.00
17/03/2024	IN	TI/35380413	31506508		RANJANA SYAL DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-44	1,388.00	0.00	50,714.00
20/03/2024	IN	TIDEL/32704048	32620530		NISHA RATHOD DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11,21	6,290.00	0.00	57,004.00
22/03/2024	IN	TI/35388767	31514874		RAHUL SETIYA DENTCARE NOVA FACING CERAMIC CROWN/BRIDGE (DIRECT DEL.)-17	1,388.00	0.00	58,392.00
22/03/2024	IN	TI/35389092	31515198		PRADEEP AGGARWAL DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-33	1,388.00	0.00	59,780.00
25/03/2024	IN	TI/35392757	31518859		ISHARA MAHAPATRA IPS EMAX PRESS LAYERING CROWN-15	3,321.00	0.00	63,101.00
01/04/2024	IN	TIDEL/46000031	42000031		UK DHOOT SOFT NIGHT GUARD 2 mm (MOUTH GUARD)-31	693.00	0.00	63,794.00
03/04/2024	IN	TIKER/45005340	41005307		SAKSHI SETHI DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-36	2,096.00	0.00	65,890.00
03/04/2024	RC		26001587	Bank Transfer		0.00	47,938.00	17,952.00
03/04/2024	JE	5845	2708185			4,175.00	0.00	22,127.00
03/04/2024	JE	5845	2708185			0.00	4,175.00	17,952.00
06/04/2024	IN	TIKER/45009159	41009109		MANISHA ARORA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-35,36,37	4,164.00	0.00	22,116.00
06/04/2024	IN	TIKER/45010788	41010726		RUNGEEN SINGH DENTCARE DMLS PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-46 , OSSTEM REGULAR ENGAGING STRAIGHT ABUTMENT GSTAS4721 (STOCK IMPLANT COMPONENT) PER UNIT-46	5,295.00	0.00	27,411.00
09/04/2024	IN	TIDEL/46000578	42000575		KAMLJEET SINGH SOFT NIGHT GUARD 2 mm (MOUTH GUARD)-31	693.00	0.00	28,104.00
11/04/2024	IN	TIKER/45016193	41016102		PRATIBHA SACHDEVA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-24	1,388.00	0.00	29,492.00
14/04/2024	IN	TIKER/45021259	41021138		RAMESH BEHAL DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-15	1,388.00	0.00	30,880.00
16/04/2024	IN	TIKER/45024510	41024368		YOGRAAJ VAISHNAV DENTCARE NOVA PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-26,34 , OSSTEM MINI ENGAGING CASTABLE ABUTMENT GSNA4010S (STOCK IMPLANT COMPONENT) PER UNIT-26,34 , OSSTEM REGULAR ENGAGING CASTABLE ABUTMENT GSNA4510S (STOCK IMPLANT COMPONENT) PER UNIT-26,34	10,397.00	0.00	41,277.00
17/04/2024	IN	TIDEL/46001013	42001008		KARUN RAWAT SOFT NIGHT GUARD 2 mm (MOUTH GUARD)-11	693.00	0.00	41,970.00

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18/04/2024	IN	TIKER/45026454	41026299		HARDEEP SINGH DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-22,23	6,290.00	0.00	48,260.00
22/04/2024	IN	TIDEL/46001260	42001252		SHOBHA GUPTA SOFT NIGHT GUARD 2 mm (MOUTH GUARD)-11	693.00	0.00	48,953.00
23/04/2024	RC		26010350	Bank Transfer		0.00	26,278.00	22,675.00
23/04/2024	JE	792603	2758918			8,369.00	0.00	31,044.00
23/04/2024	JE	792603	2758918			0.00	8,369.00	22,675.00
25/04/2024	IN	TIKER/45038266	41038032		REHMAN KHAN DENTCARE NOVA PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-46	2,416.00	0.00	25,091.00
26/04/2024	IN	TIKER/45040314	41040077		GURNEET KAUR DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11,21	6,290.00	0.00	31,381.00
30/04/2024	IN	TIKER/45045240	41044982		VIVEK GUPTA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-26	1,388.00	0.00	32,769.00
01/05/2024	IN	TIKER/45046758	41046490		ANITA GUPTA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-14,15,25 , DENTCARE NOVA FACING CERAMIC CROWN/BRIDGE (DIRECT DEL.)-14,15,25	11,105.00	0.00	43,874.00
04/05/2024	IN	TIKER/45050846	41050562		RUBY CHATTERJEE DENTCARE MAGNA PFM CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-35	1,363.00	0.00	45,237.00
04/05/2024	IN	TIKER/45051902	41051614		MONIKA SHARMA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-35	1,388.00	0.00	46,625.00
09/05/2024	IN	TIKER/45058272	41059211		GAURAV SINGHAL DENTCARE MAGNA PFM CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-25	1,363.00	0.00	47,988.00
09/05/2024	IN	TIKER/45058296	41059235		GAURAV SINGHAL DENTCARE MAGNA FULL METAL CROWN/BRIDGE UPTO 6 UNITS-27	714.00	0.00	48,702.00
09/05/2024	IN	TIKER/45059811	41060739		MADANLAL DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-26	1,568.00	0.00	50,270.00
10/05/2024	IN	TIKER/45061515	41062432		VIJAY ANAND OSSTEM REGULAR NON ENGAGING STARIGHT ABUTMENT GSTAS4731N (STOCK IMPLANT COMPONENT) PER UNIT-15,16	5,565.00	0.00	55,835.00
10/05/2024	IN	TIKER/45061867	41062782		ARCHANA SHARMA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-24,25,26,27	5,552.00	0.00	61,387.00
13/05/2024	IN	TIKER/45064029	41064938		RITA SHARMA L C RESIN IMPLANT BITE BLOCK UPTO 5 TEETH-11,14,16,24 , OSSTEM REGULAR SCREW GSABSS (STOCK IMPLANT COMPONENT) PER UNIT-11,14,16,24 , OSSTEM REGULAR NON-ENGAGING STRAIGHT ABUTMENT GSTAS4721N (STOCK IMPLANT COMPONENT) PER UNIT-11,14,16,24	8,553.00	0.00	69,940.00

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15/05/2024	IN	TIKER/45067925	41068810		KIRAN GULATI OSSTEM MINI NON-ENGAGING CASTABLE ABUTMENT GSNA4010B (STOCK IMPLANT COMPONENT) PER UNIT-23,24 , OSSTEM REGULAR NON-ENGAGING CASTABLE ABUTMENT GSNA4510B (STOCK IMPLANT COMPONENT) PER UNIT-23,24	5,565.00	0.00	75,505.00
16/05/2024	IN	TIKER/45070500	41071354		VIJAY ANAND DENTCARE DMLS PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-16,17	5,025.00	0.00	80,530.00
17/05/2024	IN	TIKER/45072398	41073233		SHASHI SHARMA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-35	1,388.00	0.00	81,918.00
17/05/2024	IN	TIKER/45072450	41073285		ANITA GUPTA DENTCARE NOVA PD B/L 4-6 TEETH (FRAMEWORK)-16,23,24,26,27	7,489.00	0.00	89,407.00
17/05/2024	IN	TIDEL/46002810	42003248		HARSHIT GARG DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-11	635.00	0.00	90,042.00
18/05/2024	RC		26022201	pathakshivangi320@okicici-413930064743 Bank Transfer		0.00	17,077.00	72,965.00
18/05/2024	IN	TIDEL/46002866	42003303		HARSHIT GARG DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-11,31	1,271.00	0.00	74,236.00
18/05/2024	JE	799030	2822607			693.00	0.00	74,929.00
18/05/2024	JE	799030	2822607			0.00	693.00	74,236.00
20/05/2024	IN	TIKER/45075596	41076411		RITA SHARMA DENTCARE TI MILLED CUSTOMIZED ABUTMENT PER UNIT-14,15,16,24 , DENTCARE DMLS PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-14,15,16,24	13,400.00	0.00	87,636.00
20/05/2024	IN	TIKER/45075886	41076701		POONAM AGARWAL DENTCARE MAGNA FULL METAL CROWN/BRIDGE UPTO 6 UNITS-37	714.00	0.00	88,350.00
20/05/2024	IN	TIKER/45076370	41077179		ASHOK MEHTA IPS EMAX PRESS STAINING CROWN-27	2,826.00	0.00	91,176.00
22/05/2024	IN	TIKER/45079986	41080770		CHANDAN SHARMA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-15,16	4,192.00	0.00	95,368.00
22/05/2024	IN	TIKER/45079151	41079946		ANITA GUPTA DENTCARE NOVA PLUS PD B/L 4-6 TEETH (TEETH SETTING)-16,23,24,26,27 , DENTCARE NOVA PLUS PD B/L 4-6 TEETH (ACRYLISING)-16,23,24,26,27	1,489.00	0.00	96,857.00
23/05/2024	IN	TIKER/45082028	41082799		RITA SHARMA DENTCARE DMLS PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-11 , OSSTEM REGULAR ENGAGING ANGULATED(4 MM) ABUTMENT GSAA4540A (STOCK IMPLANT COMPONENT) PER UNIT-11	5,295.00	0.00	102,152.00
23/05/2024	IN	TIKER/45081666	41082439		PRADEEP MANORATRA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-46	1,388.00	0.00	103,540.00
30/05/2024	IN	TIKER/45091240	41091963		USHA AGARWAL DENTCARE MAGNA PFM CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-25	1,363.00	0.00	104,903.00



Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
01/06/2024	IN	TIKER/45095221	41096911		SUDHA JAIN DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-24,25	2,776.00	0.00	107,679.00
02/06/2024	IN	TIKER/45096567	41098248		PRATIBHA KHANDLWAL DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-46	1,388.00	0.00	109,067.00
04/06/2024	IN	TIKER/45098985	41100648		DEEPANJALI BHATI DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-46	1,388.00	0.00	110,455.00
06/06/2024	IN	TIKER/45101863	41103488		KAMAL BASIN DENTCARE MAGNA PFM CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-13,15,24	4,089.00	0.00	114,544.00
07/06/2024	IN	TIKER/45103458	41105067		KIRAN GULATI DENTCARE DMLS FACING CERAMIC CROWN/BRIDGE (DIRECT DEL.)-23,24 , DENTCARE NOVA PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-23,24	7,967.00	0.00	122,511.00
08/06/2024	IN	TIKER/45105800	41107390	45082028 BILL CREDIT NOTE FOR ABUTMENT REPLACE	RITA SHARMA DENTCARE DMLS PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-11	2,513.00	0.00	125,024.00
08/06/2024	IN	TIKER/45105822	41107412	45064029 BILL CREDIT NOTE FOR ABUTMENT REPLACE	RITA SHARMA L C RESIN IMPLANT BITE BLOCK UPTO 5 TEETH-11,14,16,24	206.00	0.00	125,230.00
08/06/2024	IN	TIKER/45105975	41107564		VIHAN NARWAT DENTCARE MAGNA FULL METAL CROWN/BRIDGE UPTO 6 UNITS-16	714.00	0.00	125,944.00
08/06/2024	IN	TIKER/45106154	41107742		SAROJ SATI DENTCARE MAGNA PFM CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-36	1,363.00	0.00	127,307.00
08/06/2024	RT	41024368	141002212	AP-2298/TIKER/45024510/10397/SAJINI MADAM/ABUTMENT REPLACE ADD TO		0.00	10,397.00	116,910.00
08/06/2024	IN	TIKER/45105740	41107330	45010788 BILL CREDIT NOTE FOR ABUTMENT REPLACE.	RUNGEEN SINGH DENTCARE DMLS PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-46	2,513.00	0.00	119,423.00
08/06/2024	RT	41010726	141002215	AP-2302/TIKER/45010788/5295/SAJINI MADAM/ABUTMENT REPLACE ADD TO		0.00	5,295.00	114,128.00
08/06/2024	RT	41068810	141002216	AP-2303/TIKER/45067925/5565/SAJINI MADAM/ABUTMENT REPLACE ADD TO		0.00	5,565.00	108,563.00
08/06/2024	RT	41062432	141002217	AP-2305/TIKER/45061515/5565/SAJINI MADAM/ABUTMENT REPLACE ADD TO		0.00	5,565.00	102,998.00
08/06/2024	IN	TIKER/45105691	41107281	45024510 BILL CREDIT NOTE FOR ABUTMENT REPLACE	YOGRAAJ VAISHNAV DENTCARE NOVA PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-26,34	4,832.00	0.00	107,830.00
08/06/2024	IN	TIKER/45105415	41107008		VINOD CHABRI DENTCARE MAGNA PFM CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-45	1,363.00	0.00	109,193.00
08/06/2024	IN	TIKER/45105262	41106855		SANDEEP PANDEY DENTCARE MAGNA FACING CERAMIC CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-24	1,363.00	0.00	110,556.00
08/06/2024	RT	41082799	141002218	AP-2306/TIKER/45082028/5295/SAJINI MADAM/ABUTMENT REPLACE ADD TO		0.00	5,295.00	105,261.00
08/06/2024	RT	41064938	141002219	AP-2307/TIKER/45064029/8553/SAJINI MADAM/ABUTMENT REPLACE ADD TO		0.00	8,553.00	96,708.00
						<b>1,208,505.00</b>	<b>1,111,797.00</b>	
							*Period Closing Bal.:	96,708.00