



# Ledger Report

## DENTCARE DENTAL LAB PVT. LTD.

**From Date : 01/01/2019 To Date : 25/10/2024**  
**DEL000730 - NAYAR DENTAL CARE CENTRE**

							*Period Opening Bal.:	0.00
Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
01/04/2022	IN	SA220000261	1000255		AVI MALHOTRA 13 IPS E.MAX PRESS INLAY-46	2,621.00	0.00	2,621.00
01/04/2022	IN	SA2200001421	1001347		VIDYA JASSAL 02 DENTCARE ZIRCONIA BRUXCARE-46	2,688.00	0.00	5,309.00
02/04/2022	IN	SA2200002763	1002607		RAJESH KUMAR 19a.M L S CROWN/BRIDGE-24,25	3,125.00	0.00	8,434.00
05/04/2022	IN	SA2200005117	1004778		SUNDARAM PRASAD 02 DENTCARE ZIRCONIA BRUXCARE-34,35,36,44,45,46 , 15 IPS EMAX PRESS JOINED CROWNS LAYERING-31,32,33,41,42,43	35,818.00	0.00	44,252.00
05/04/2022	IN	SA2200005454	1005082		INDRANIL CHAKRABORTY 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-14	2,968.00	0.00	47,220.00
05/04/2022	IN	SA2200005891	1005494		SUNAINA WAHAL 02 DENTCARE ZIRCONIA BRUXCARE-17	2,688.00	0.00	49,908.00
07/04/2022	IN	SA2200008350	1007755		KARAN YAMDAGNI 02 DENTCARE ZIRCONIA BRUXCARE-25,35,47	8,064.00	0.00	57,972.00
07/04/2022	IN	SA2200008591	1007977		ARCHANA KALIA 13 IPS E.MAX PRESS INLAY-45	2,621.00	0.00	60,593.00
07/04/2022	IN	SA2200008739	1008115		MR HARIOM AGARWAL 306 LIGHT CURE SPECIAL TRAY (UPPER)-21	330.00	0.00	60,923.00
07/04/2022	IN	SA2200009692	1008995		SHALINI JOSHI,, 02 DENTCARE ZIRCONIA BRUXCARE-36	2,688.00	0.00	63,611.00
07/04/2022	IN	SA2200009699	1009001		SHALINI JOSHI, 13 IPS E.MAX PRESS INLAY-37	2,621.00	0.00	66,232.00
08/04/2022	IN	313	5000307		RITU SIROHI DENTCARE ZIRCONIA BRUXCARE-	2,688.00	0.00	68,920.00
08/04/2022	IN	SA2200011017	1010209		RANJANA SINGH 27a. DENTCARE NOVA W/DIE-35	1,383.00	0.00	70,303.00
11/04/2022	IN	SA2200013460	1012454		RITU SIROHI 02 DENTCARE ZIRCONIA BRUXCARE-34,35,36	8,064.00	0.00	78,367.00
12/04/2022	IN	SA2200015278	1014166		RAJESH KUMAR 02 DENTCARE ZIRCONIA BRUXCARE-24,25	5,376.00	0.00	83,743.00
14/04/2022	IN	SA2200018404	1017225		SONAL SINGHAL 63 HEAT CURE ACRYLIC(ACRYLIC J C)-47	224.00	0.00	83,967.00
14/04/2022	IN	SA2200018610	1017428		SUMAN KHARA 02 DENTCARE ZIRCONIA BRUXCARE-16,17	5,376.00	0.00	89,343.00
14/04/2022	IN	SA2200019554	1018350		HARI OM AGARWAL 307. LIGHT CURE BASE WITH BITE BLOCK PER JAW (UPPER)-11,12,13,14,15,16,17,21,2 2,23,24,25,26,27	392.00	0.00	89,735.00
14/04/2022	RT	1002607	11000100	Based On A/R Invoices 1002607.		0.00	3,125.00	86,610.00

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14/04/2022	IN	529	5000517		NITIKA NAGPAL DENTCARE ZIRCONIA BRUXCARE-	5,376.00	0.00	91,986.00
15/04/2022	IN	SA2200020002	1018784		BEDI KAMLESH 02 DENTCARE ZIRCONIA BRUXCARE-16	2,688.00	0.00	94,674.00
16/04/2022	IN	SA2200021149	1019911		SAVITRI 307a. LIGHT CURE BASE WITH BITE BLOCK UPTO 5 TEETH (LOWER)-36,37,45,46,47 , 307a. LIGHT CURE BASE WITH BITE BLOCK UPTO 5 TEETH (UPPER)-14,15,16,17	381.00	0.00	95,055.00
18/04/2022	IN	SA2200022713	1021453		JYOTI SHARMA 02 DENTCARE ZIRCONIA BRUXCARE-36	2,688.00	0.00	97,743.00
19/04/2022	IN	SA2200023293	1022023		JYOTI SHARMA. 02 DENTCARE ZIRCONIA BRUXCARE-45	2,688.00	0.00	100,431.00
19/04/2022	IN	SA2200023350	1022080		MANI JAIN 02 DENTCARE ZIRCONIA BRUXCARE-34	2,688.00	0.00	103,119.00
19/04/2022	IN	SA2200023816	1022540		V K SHARMA 60 NPG POST & CORE WAXUP BY DENTIST-16	728.00	0.00	103,847.00
19/04/2022	IN	SA2200024452	1023169		SHARMILA PRASAD 02 DENTCARE ZIRCONIA BRUXCARE-24	2,688.00	0.00	106,535.00
20/04/2022	IN	SA2200025661	1024363		RAJESH KUMAR 13 IPS E.MAX PRESS INLAY-46	2,621.00	0.00	109,156.00
21/04/2022	IN	SA2200028145	1027801		D S SANGHVAN 02 DENTCARE ZIRCONIA BRUXCARE-46	2,688.00	0.00	111,844.00
21/04/2022	IN	SA2200027848	1027508		SUNNY PMMA(CAD/CAM PROVISIONAL TEMP) WING-11,22 , 61 PMMA(CAD/CAM PROVISIONAL TEMP)-21	1,478.00	0.00	113,322.00
22/04/2022	IN	SA2200029139	1028787		HARI OM AGARWAL 285a. ACRYLIC FULL DENTURE U/L TEETH SETTING-11,12,13,14,15,16,17,21, 22,23,24,25,26,27	1,209.96	0.00	114,531.96
22/04/2022	IN	SA2200029551	1029197		YADAV AKHILESH 02 DENTCARE ZIRCONIA BRUXCARE-27	2,688.00	0.00	117,219.96
23/04/2022	IN	SA2200031258	1030872		VIKRAM SINGH 02 DENTCARE ZIRCONIA BRUXCARE-27	2,688.00	0.00	119,907.96
23/04/2022	IN	SA2200031422	1031033		D SREENIVAS 02 DENTCARE ZIRCONIA BRUXCARE-14	2,688.00	0.00	122,595.96
26/04/2022	IN	SA2200033651	1033548		UMESH SINGH 077 IMPLANT DENTCARE ZIRCONIA ULTRA PLUS CROWN-11	3,584.00	0.00	126,179.96
26/04/2022	IN	SA2200034795	1034681		SAVITRI 265a. DENTCARE FLEX SEMI RIGID-MONOMER FREE 4-6 TEETH SETTING (LOWER)-14,15,16,17 , 265a. DENTCARE FLEX SEMI RIGID-MONOMER FREE 4-6 TEETH TEETH SETTING (UPPER)-14,15,16,17	4,469.00	0.00	130,648.96
27/04/2022	IN	SA2200035481	1035360		RAJAT MATHUR 27a. DENTCARE NOVA W/DIE-46	1,383.00	0.00	132,031.96
27/04/2022	IN	SA2200035973	1035846		S S VAIDYA 27a. DENTCARE NOVA W/DIE-17	1,383.00	0.00	133,414.96
27/04/2022	IN	SA2200036553	1036419		CHAUDHARY PRENA 02 DENTCARE ZIRCONIA BRUXCARE-46	2,688.00	0.00	136,102.96

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27/04/2022	IN	1104	5001063		NALINI PANDEY LIGHT CURE SPECIAL TRAY-	330.00	0.00	136,432.96
28/04/2022	IN	1164	5001120		RUDRA PRATAP SINGH 22. FULL ANATOMY MOCK UP WITH TOOTH COLOUR WAX-	874.00	0.00	137,306.96
28/04/2022	IN	SA2200037764	1037616		HARI OM AGARWAL 285b. ACRYLIC FULL DENTURE U/L ACRYLISING-11,12,13,14,15,16,17, 21,22,23,24,25,26,27	1,209.96	0.00	138,516.92
28/04/2022	IN	SA2200037136	1036994		ANURADHA VAIDYA 27a. DENTCARE NOVA W/DIE-15,16,17,36,37	6,916.00	0.00	145,432.92
29/04/2022	IN	SA2200039816	1039649		SADHANA SINGH 02 DENTCARE ZIRCONIA BRUXCARE-26	2,688.00	0.00	148,120.92
30/04/2022	IN	SA2200040701	1040564		ANITA GUPTA 02 DENTCARE ZIRCONIA BRUXCARE-36	2,688.00	0.00	150,808.92
01/05/2022	IN	SA2200041656	1041540		A K SOOD 271a. DENTCARE FLEX SEMI RIGID-MONOMER FREE READDING PLATE WITH ONE TOOTH-12	2,061.00	0.00	152,869.92
01/05/2022	IN	SA2200041714	1041598		RAJEEV SINGH, 02 DENTCARE ZIRCONIA BRUXCARE-47 , 13 IPS E.MAX PRESS INLAY-17	5,309.00	0.00	158,178.92
01/05/2022	IN	SA2200041956	1041840		R B RASTOGI 307b. LIGHT CURE BASE WITH BITE BLOCK 6 TO 10 TEETH (LOWER)-11,12,13,14,15,17,21,24, 26,27 , 307b. LIGHT CURE BASE WITH BITE BLOCK 6 TO 10 TEETH (UPPER)-11,12,13,14,15,17,21,24,2 6,27	515.00	0.00	158,693.92
02/05/2022	IN	SA2200042928	1042808		INOFRJEET KUNDRA 27a. DENTCARE NOVA W/DIE-26,27	2,766.00	0.00	161,459.92
04/05/2022	IN	SA2200046581	1046429		NALINI PANDEY 307. LIGHT CURE BASE WITH BITE BLOCK PER JAW (UPPER)-11,12,13,14,15,16,17,21,2 2,23,24,25,26,27	392.00	0.00	161,851.92
04/05/2022	IN	SA2200046065	1045916		SHAILENDER SHARMA 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-21	2,968.00	0.00	164,819.92
05/05/2022	IN	SA2200048453	1048279		..... 19a.M L S CROWN/BRIDGE-46	1,562.00	0.00	166,381.92
05/05/2022	IN	SA2200047403	1047245		V K SHARMA 02 DENTCARE ZIRCONIA BRUXCARE-37	2,688.00	0.00	169,069.92
09/05/2022	IN	SA2200053165	1053004		R B RASTOGI 266a. DENTCARE FLEX SEMI RIGID-MONOMER FREE 7-10 TEETH TEETH SETTING (LOWER)-11,12,13,14,15,17,21,24, 26,27 , 266a. DENTCARE FLEX SEMI RIGID-MONOMER FREE 7-10 TEETH TEETH SETTING (UPPER)-11,12,13,14,15,17,21,24,2 6,27	5,578.00	0.00	174,647.92
10/05/2022	IN	SA2200053563	1053401		NALINI PANDEY 285a. ACRYLIC FULL DENTURE U/L TEETH SETTING-11,12,13,14,15,16,17,21, 22,23,24,25,26,27	1,209.96	0.00	175,857.88
12/05/2022	IN	SA2200056528	1056339		AKHILESH GOEL 02 DENTCARE ZIRCONIA BRUXCARE-16,17	5,376.00	0.00	181,233.88
13/05/2022	IN	SA2200058597	1058418		MADHU GUPTA 60 NPG POST & CORE WAXUP BY DENTIST-13	728.00	0.00	181,961.88

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14/05/2022	IN	1832	5001785		GEETA VERMA 22.ERKOLOC PRO (TRANSPARENT) THIN (1TO 2MM)-	840.00	0.00	182,801.88
14/05/2022	IN	SA2200061129	1060929		SAVITRI 265b. DENTCARE FLEX SEMI RIGID-MONOMER FREE 4-6 TEETH ACRYLISING (LOWER)-14,15,16,17 , 265b. DENTCARE FLEX SEMI RIGID-MONOMER FREE 4-6 TEETH ACRYLISING (UPPER)-14,15,16,17	4,469.00	0.00	187,270.88
14/05/2022	IN	SA2200059838	1059644		MR. RAJEEV MEHNDIRATA 02 DENTCARE ZIRCONIA BRUXCARE-46	2,688.00	0.00	189,958.88
14/05/2022	IN	SA2200059655	1059461		PRABODH KUMAR 02 DENTCARE ZIRCONIA BRUXCARE-46	2,688.00	0.00	192,646.88
15/05/2022	IN	SA2200061554	1061365		SADHAN KUMAR DAS 02 DENTCARE ZIRCONIA BRUXCARE-46	2,688.00	0.00	195,334.88
15/05/2022	RC		6016683	Bank Transfer		0.00	150,808.00	44,526.88
16/05/2022	IN	SA2200062329	1062136		NALINI PANDEY 285b. ACRYLIC FULL DENTURE U/L ACRYLISING-11,12,13,14,15,16,17, 21,22,23,24,25,26,27	1,209.96	0.00	45,736.84
16/05/2022	IN	SA2200062717	1062523		R B RASTOGI 266b. DENTCARE FLEX SEMI RIGID-MONOMER FREE 7-10 TEETH ACRYLISING (LOWER)-11,12,13,14,15,17,21,24, 26,27 , 266b. DENTCARE FLEX SEMI RIGID-MONOMER FREE 7-10 TEETH ACRYLISING (UPPER)-11,12,13,14,15,17,21,24,2 6,27	5,578.00	0.00	51,314.84
17/05/2022	JE		794374			9,268.00	0.00	60,582.84
17/05/2022	JE		794374			0.00	9,268.00	51,314.84
17/05/2022	JE		794378			0.00	0.92	51,313.92
17/05/2022	IN	SA2200064474	1064307		BHAWNA SAXENA 61 PMMA(CAD/CAM PROVISIONAL TEMP)-35	493.00	0.00	51,806.92
17/05/2022	IN	SA2200064100	1063935		BHAWNA SAXENA 61 PMMA(CAD/CAM PROVISIONAL TEMP)-15	493.00	0.00	52,299.92
17/05/2022	IN	SA2200063984	1063819		NEETA RAMESH 02 DENTCARE ZIRCONIA BRUXCARE-43,44,45,46	10,752.00	0.00	63,051.92
17/05/2022	IN	SA2200063255	1063056		SADHAN KUMAR DAS 02 DENTCARE ZIRCONIA BRUXCARE-36	2,688.00	0.00	65,739.92
18/05/2022	IN	SA2200065338	1065168		RAMA KUNDRA 27a. DENTCARE NOVA W/DIE-36	1,383.00	0.00	67,122.92
19/05/2022	IN	SA2200067362	1067183		MUKESH THAKUR 13 IPS E.MAX PRESS ONLAY-37	2,621.00	0.00	69,743.92
20/05/2022	IN	SA2200068626	1068441		MADHU GUPTA 02 DENTCARE ZIRCONIA BRUXCARE-44	2,688.00	0.00	72,431.92
20/05/2022	IN	SA2200068671	1068486		S P S CHAUHAN 60 NPG POST & CORE WAXUP BY DENTIST-13	728.00	0.00	73,159.92
20/05/2022	IN	SA2200069361	1069166		SHASHIDAR 61 PMMA(CAD/CAM PROVISIONAL TEMP)-11,12,13,21,22,23,24	3,450.00	0.00	76,609.92

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21/05/2022	IN	SA2200070487	1070282		JHANVI SINGH 420a. BLEACHING TRAY CUSTOM FIT (SOFT)THIN(1 TO 1.5MM)-11,41 , 417a.ERKOLOC PRO TRANSPARENT THIN(1 TO 2MM)-31	2,184.00	0.00	78,793.92
25/05/2022	IN	SA2200076115	1075839		RUDRA PRATAP 14 IPS E.MAX PRESS VENEER LAYERING-11,12,21,22	12,320.00	0.00	91,113.92
27/05/2022	IN	2425	5002503		YASH CHABRA DENTCARE EASY BITE (TRANSPARENT) THIN (1 TO 2MM) (MOUTH GUARD)-1	840.00	0.00	91,953.92
27/05/2022	IN	SA2200078093	1077845		SMITA KALE 13 IPS E.MAX PRESS ONLAY-17	2,621.00	0.00	94,574.92
01/06/2022	IN	SA2200084999	1084857		NEELAM SHARMA 19a.M L S CROWN/BRIDGE-15,16	3,125.00	0.00	97,699.92
01/06/2022	IN	2609	5002578		PRAVEEN MATHUR DENTCARE EASY BITE (TRANSPARENT) THIN (1 TO 2MM) (MOUTH GUARD)-41	840.00	0.00	98,539.92
03/06/2022	IN	SA2200087677	1087532		TSERING YANKEY 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-	2,968.00	0.00	101,507.92
04/06/2022	IN	SA2200089745	1089603		SC MISHRA 61 PMMA(CAD/CAM PROVISIONAL TEMP)-	493.00	0.00	102,000.92
04/06/2022	IN	SA2200089969	1089827		PANKAJ SADIORA 86 3D PRINTED QUARTER ARCH MODEL- , 13 IPS E.MAX PRESS INLAY-	3,494.00	0.00	105,494.92
05/06/2022	IN	SA2200091542	1091389		TAWAKLEY SAURYA 13 IPS E.MAX PRESS INLAY-	2,621.00	0.00	108,115.92
05/06/2022	RC		6026168	Bank Transfer		0.00	94,574.00	13,541.92
06/06/2022	IN	SA2200092524	1092368		GAURAV KUMAR 109 IMPLANT DENTCARE ZIRCONIA BRUXCARE UP TO 4 UNIT-	3,808.00	0.00	17,349.92
08/06/2022	JE		843832			1,679.08	0.00	19,029.00
08/06/2022	JE		843832			0.00	1,679.08	17,349.92
08/06/2022	IN	22-23/2900	5002868		CHETANA SARASWAT DENTCARE EASY BITE (TRANSPARENT) THIN (1 TO 2MM) (MOUTH GUARD)-41	840.00	0.00	18,189.92
09/06/2022	IN	SA2200095856	1095695		SIMONA BOCCHI 60 NPG POST & CORE WAXUP BY DENTIST-	728.00	0.00	18,917.92
10/06/2022	IN	SA2200097879	1097718		SIMONA BOCCHI 02 DENTCARE ZIRCONIA BRUXCARE-	2,688.00	0.00	21,605.92
10/06/2022	IN	SA2200098836	1098667		M L ARORA 63 HEAT CURE ACRYLIC(ACRYLIC J C)-	672.00	0.00	22,277.92
11/06/2022	IN	SA2200099685	1099515		S P S CHAUHAN 27a. DENTCARE NOVA W/DIE-	5,533.00	0.00	27,810.92
11/06/2022	IN	22-23/3046	5003019		D.V.S WADHWA DENTCARE EASY BITE (TRANSPARENT) THIN (1 TO 2MM) (MOUTH GUARD)-	840.00	0.00	28,650.92
14/06/2022	IN	SA2200103382	1103199		R C SHARMA 27a. DENTCARE NOVA FACING W/DIE-	5,533.00	0.00	34,183.92
15/06/2022	IN	SA2200105121	1104944		YASH CHHABRA 02 DENTCARE ZIRCONIA BRUXCARE-	5,376.00	0.00	39,559.92
16/06/2022	IN	SA2200105787	1105607		SHASHIDHAR 19a.M L S CROWN/BRIDGE-	10,937.00	0.00	50,496.92

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16/06/2022	IN	22-23/3243	5003237		SMRITI MURRAY DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-17,16,15,14,13,45	17,808.00	0.00	68,304.92
16/06/2022	IN	SA2200107268	1107088		RAKESH ARORA 19a.M L S CROWN/BRIDGE-	3,125.00	0.00	71,429.92
17/06/2022	IN	SA2200107962	1107779		RASHI SHARMA 02 DENTCARE ZIRCONIA BRUXCARE-	2,688.00	0.00	74,117.92
19/06/2022	IN	SA2200111425	1111234		ROMA VADIYA 02 DENTCARE ZIRCONIA BRUXCARE-	2,688.00	0.00	76,805.92
21/06/2022	IN	22-23/3437	5003545		SMRITI MURRAY DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-22,23,24,25,26,27,34,35,36,3 7	29,680.00	0.00	106,485.92
23/06/2022	IN	SA2200116526	1116317		SUNNY 61 PMMA(CAD/CAM PROVISIONAL TEMP)-	493.00	0.00	106,978.92
24/06/2022	IN	SA2200117624	1117433		ALOK MOHAN 27a. DENTCARE NOVA W/DIE-	1,383.00	0.00	108,361.92
24/06/2022	IN	SA2200117770	1117578		ALOK MOHAN 29 DENTCARE NOVA FULL METAL W/O DIE-	560.00	0.00	108,921.92
27/06/2022	IN	SA2200121550	1121345		MR VIKAS KUMAR 27a. DENTCARE NOVA W/DIE-	2,766.00	0.00	111,687.92
28/06/2022	IN	SA2200123159	1122949		SHRUTI CHOPRA 86 3D PRINTED QUARTER ARCH MODEL- , 13 IPS E.MAX PRESS INLAY-	3,058.00	0.00	114,745.92
28/06/2022	IN	SA2200124330	1124115		SHAKUNTALA 19a.M L S CROWN/BRIDGE- , 19a. M L S FACING CERAMIC-	6,250.00	0.00	120,995.92
29/06/2022	IN	SA2200125026	1124802		VEENA WADHWA 13 IPS E.MAX PRESS INLAY-	2,621.00	0.00	123,616.92
02/07/2022	IN	SA2200130568	1130354		RASHMI SHARMA M L S COATING ON BUCCAL & LINGUAL SURFACE-	1,562.00	0.00	125,178.92
05/07/2022	IN	22-23/3992	5004209		PRACHI SINGH DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-26	2,688.00	0.00	127,866.92
05/07/2022	IN	SA2200133692	1133469		NIKHIL 13 IPS E.MAX PRESS INLAY-	2,621.00	0.00	130,487.92
06/07/2022	RC		6039045	Bank Transfer		0.00	117,064.00	13,423.92
08/07/2022	IN	SA2200139500	1139265		MRABHINAV SINGH 417a.ERKOLOC PRO TRANSPARENT THIN(1 TO 2MM)-	840.00	0.00	14,263.92
08/07/2022	IN	SA2200139385	1139150		UPENDRA SHARMA 13 IPS E.MAX PRESS INLAY-	5,242.00	0.00	19,505.92
08/07/2022	IN	SA2200138868	1138639		PUSHPA GODHWANI 02 DENTCARE ZIRCONIA BRUXCARE-	5,376.00	0.00	24,881.92
08/07/2022	IN	SA2200138126	1137899		APURBA KUMAR SHARMA 63 HEAT CURE ACRYLIC(ACRYLIC J C)-	224.00	0.00	25,105.92
11/07/2022	JE		916551			50,008.00	0.00	75,113.92
11/07/2022	JE		916551			0.00	50,008.00	25,105.92

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11/07/2022	IN	22-23/4213	5004508		JYOTIN SHARMA DENTCARE EASY BITE (TRANSPARENT) THIN (1 TO 2MM) (MOUTH GUARD)-41	840.00	0.00	25,945.92
11/07/2022	IN	SA2200143046	1142815		ARTI MAURYA 02 DENTCARE ZIRCONIA BRUXCARE-	2,688.00	0.00	28,633.92
14/07/2022	IN	SA2200147447	1147208		SUDESHNA DUTTA 13 IPS E.MAX PRESS INLAY-	5,242.00	0.00	33,875.92
15/07/2022	IN	SA2200148753	1148505		RUP LAL 307b. LIGHT CURE BASE WITH BITE BLOCK 6 TO 10 TEETH (LOWER)- , 307b. LIGHT CURE BASE WITH BITE BLOCK 6 TO 10 TEETH (UPPER)-	514.98	0.00	34,390.90
18/07/2022	IN	SA2200153481	1153223		ANANDMAYEE BISWA 27a. DENTCARE NOVA W/DIE-	2,594.00	0.00	36,984.90
19/07/2022	IN	SA2200154328	1154075		AJAY TANDON 63 HEAT CURE ACRYLIC(ACRYLIC J C)-	630.00	0.00	37,614.90
20/07/2022	IN	SA2200155484	1155225		AJAY TANDON 02 DENTCARE ZIRCONIA BRUXCARE-	5,376.00	0.00	42,990.90
21/07/2022	IN	22-23/4687	5004323		N K SHARMA DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-17,16	5,376.00	0.00	48,366.90
22/07/2022	IN	SA2200158665	1158393		VIJAY MEHON 13 IPS E.MAX PRESS ONLAY-17	2,457.00	0.00	50,823.90
22/07/2022	IN	SA2200158687	1158415		AMULAY TAYAL 13 IPS E.MAX PRESS ONLAY-47	2,457.00	0.00	53,280.90
22/07/2022	IN	SA2200159185	1158913		DUBEY AVINASH 02 DENTCARE ZIRCONIA BRUXCARE-15 ,16	5,376.00	0.00	58,656.90
23/07/2022	IN	SA2200161097	1160821		RUP LAL 265a. DENTCARE FLEX SEMI RIGID-MONOMER FREE 4-6 TEETH TEETH SETTING (UPPER)-31 ,32 ,36 ,41 ,42 ,45 ,46 ,47 , 266a. DENTCARE FLEX SEMI RIGID-MONOMER FREE 7-10 TEETH TEETH SETTING (LOWER)-31 ,32 ,36 ,41 ,42 ,45 ,46 ,47	4,709.00	0.00	63,365.90
23/07/2022	IN	SA2200161540	1161263		ARUN KUMAR 27a. DENTCARE NOVA W/DIE-17	1,297.00	0.00	64,662.90
25/07/2022	IN	SA2200163245	1162975		POONAM SETHI 60 NPG POST & CORE WAXUP BY DENTIST-14 ,15 ,16	2,048.00	0.00	66,710.90
26/07/2022	IN	SA2200164987	1164711		RASHMI SHARMA 82 DIE PREPARATION-17 , 31 DENTCARE NOVA METAL ONLAY-17	735.00	0.00	67,445.90
26/07/2022	IN	22-23/4914	5005025		VIJAY MEHON DENTCARE EASY BITE (TRANSPARENT) THIN (1 TO 2MM) (MOUTH GUARD)-41	788.00	0.00	68,233.90
27/07/2022	IN	SA2200166720	1166449		POONAM SETHI 60 NPG POST & CORE WAXUP BY DENTIST-22 ,23	1,365.00	0.00	69,598.90
28/07/2022	IN	SA2200168446	1168171		UPENDRA SHARMA 13 IPS E.MAX PRESS INLAY-26 ,27 ,36 ,37 ,38	12,285.00	0.00	81,883.90
28/07/2022	IN	SA2200167825	1167550		MRS MANJU SHARMA 306 LIGHT CURE SPECIAL TRAY (UPPER)-21	310.00	0.00	82,193.90
28/07/2022	RT	1160821	11003455	Based On A/R Invoices 1160821.		0.00	4,709.00	77,484.90

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
29/07/2022	IN	SA2200169722	1169447		NAINA RAWAT 14 IPS E.MAX PRESS VENEER LAYERING-11	2,888.00	0.00	80,372.90
29/07/2022	IN	SA2200169883	1169608		AUJASWI MISRA 13 IPS E.MAX PRESS ONLAY-26	2,457.00	0.00	82,829.90
30/07/2022	IN	SA2200170898	1170620		RUP LAL 266b. DENTCARE FLEX SEMI RIGID-MONOMER FREE 7-10 TEETH ACRYLISING (LOWER)-31 ,32 ,36 ,41 ,42 ,45 ,46 ,47 ,266b. DENTCARE FLEX SEMI RIGID-MONOMER FREE 7-10 TEETH ACRYLISING (UPPER)-31 ,32 ,36 ,41 ,42 ,45 ,46 ,47	5,228.97	0.00	88,058.87
02/08/2022	IN	SA2200175409	1175131		GAURAB DAS 32c. DENTCARE NOVA MARYLAND BRIDGE FULL METAL WING-12 ,22 ,27a.DENTCARE NOVA W/O DIE-12 ,22	3,854.00	0.00	91,912.87
03/08/2022	IN	SA2200176783	1176501		MANJU SHARMA 307b. LIGHT CURE BASE WITH BITE BLOCK 6 TO 10 TEETH (UPPER)-12 ,13 ,14 ,15 ,16 ,17 ,24 ,25 ,26 ,27	242.00	0.00	92,154.87
04/08/2022	IN	SA2200179815	1179523		JYOTI SHARMA 02 DENTCARE ZIRCONIA BRUXCARE-44	2,688.00	0.00	94,842.87
04/08/2022	IN	SA2200179545	1179254		SHRUTI CHOPRA 13 IPS E.MAX PRESS INLAY-27	2,457.00	0.00	97,299.87
04/08/2022	IN	SA2200179540	1179249		PANKAJ SADIORA 13 IPS E.MAX PRESS INLAY-16	2,457.00	0.00	99,756.87
04/08/2022	RT	1089827	11003678	Based On A/R Invoices 1089827.		0.00	3,494.00	96,262.87
04/08/2022	RT	1122949	11003658	Based On A/R Invoices 1122949.		0.00	3,058.00	93,204.87
05/08/2022	IN	SA2200181179	1180884		IPSITA SATIA 27a. DENTCARE NOVA W/DIE-27	1,297.00	0.00	94,501.87
05/08/2022	IN	SA2200180513	1180219		SUBHASH JAIN 27a. DENTCARE NOVA W/DIE-23 ,36	2,594.00	0.00	97,095.87
05/08/2022	IN	22-23/5359	5005342		O.P MAHAJAN DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-14	2,688.00	0.00	99,783.87
05/08/2022	RC		6050370	Bank Transfer		0.00	88,057.00	11,726.87
06/08/2022	IN	22-23/5423	5005414		SUDESHNA DUTTA DENTCARE EASY BITE (TRANSPARENT) THIN (1 TO 2MM) (MOUTH GUARD)-41	788.00	0.00	12,514.87
07/08/2022	IN	SA2200184049	1183753		POONAM SETHI 02 DENTCARE ZIRCONIA BRUXCARE-13 ,14 ,15 ,16 ,17 ,23 ,24 ,25 ,26 ,27 ,13 IPS E.MAX PRESS INLAY-13 ,14 ,15 ,16 ,17 ,23 ,24 ,25 ,26 ,27	31,794.00	0.00	44,308.87
07/08/2022	IN	SA2200184032	1183736		MRS. UMA BANSAL 306 LIGHT CURE SPECIAL TRAY (UPPER)-21	310.00	0.00	44,618.87
09/08/2022	JE		985602			9,692.00	0.00	54,310.87
09/08/2022	JE		985602			0.00	9,692.00	44,618.87
09/08/2022	IN	SA2200187707	1187407		UPENDRA SHARMA 13 IPS E.MAX PRESS INLAY-48	2,457.00	0.00	47,075.87



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09/08/2022	IN	SA2200187427	1187127		SONAL SINGHAL 13 IPS E.MAX PRESS INLAY-35 , 02 DENTCARE ZIRCONIA BRUXCARE-35	5,145.00	0.00	52,220.87
09/08/2022	IN	SA2200186581	1186282		MANJU SHARMA 290a. ACRYLIC RPD 7-10 TEETH SETTING (UPPER)-12 ,13 ,14 ,15 ,16 ,17 ,24 ,25 ,26 ,27	1,470.00	0.00	53,690.87
10/08/2022	IN	22-23/5577	5006348		RACHIT DENTCARE EASY BITE (TRANSPARENT) THIN (1 TO 2MM) (MOUTH GUARD)-41	788.00	0.00	54,478.87
10/08/2022	IN	22-23/5572	5005555		SHANTI THOLIA DENTCARE EASY BITE (TRANSPARENT) THIN (1 TO 2MM) (MOUTH GUARD)-41	788.00	0.00	55,266.87
12/08/2022	IN	SA2200191774	1191479		HARVEEN AGARWAL 13 IPS E.MAX PRESS INLAY-27	2,457.00	0.00	57,723.87
15/08/2022	IN	SA2200196146	1195836		BHAWNA SAXENA 63 HEAT CURE ACRYLIC(ACRYLIC J C)-15	210.00	0.00	57,933.87
16/08/2022	IN	SA2200197718	1197405		UMA BANSAL 307. LIGHT CURE BASE WITH BITE BLOCK PER JAW (UPPER)-11 ,12 ,13 ,14 ,15 ,16 ,17 ,21 ,22 ,23 ,24 ,25 ,26 ,27	368.00	0.00	58,301.87
17/08/2022	IN	SA2200199309	1199000		MANJU SHARMA 290b.ACRYLIC RPD 7-10 TEETH ACRYLISING (UPPER)-12 ,13 ,14 ,15 ,16 ,17 ,24 ,25 ,26 ,27	1,470.00	0.00	59,771.87
18/08/2022	IN	22-23/5831	5005829		JIGYASA DENTCARE EASY BITE (TRANSPARENT) THIN (1 TO 2MM) (MOUTH GUARD)-	788.00	0.00	60,559.87
18/08/2022	IN	SA2200199724	1199413		NEERA BAJPAI 02 DENTCARE ZIRCONIA BRUXCARE-46	2,688.00	0.00	63,247.87
18/08/2022	IN	SA2200199880	1199568		MR SANJEEVA SINGH 13 IPS E.MAX PRESS INLAY-46	2,457.00	0.00	65,704.87
19/08/2022	IN	SA2200201845	1201525		YUVAKSHI 13 IPS E.MAX PRESS INLAY-36	2,457.00	0.00	68,161.87
19/08/2022	IN	SA2200202374	1202053		BINA JOSHI 307. LIGHT CURE BASE WITH BITE BLOCK PER JAW (LOWER)-31 ,32 ,33 ,34 ,35 ,36 ,37 ,41 ,42 ,43 ,44 ,45 ,46 ,47	368.00	0.00	68,529.87
22/08/2022	IN	22-23/5907	5005902		BHAWANA SAXENA DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-15,14,26,35	10,752.00	0.00	79,281.87
22/08/2022	IN	SA2200205804	1205476		PURAN 306 LIGHT CURE SPECIAL TRAY (UPPER)-21	310.00	0.00	79,591.87
22/08/2022	IN	SA2200205447	1205121		MALTI DAGAR 72 FULL ANATOMY MOCK UP WITH TOOTH COLOUR WAX-11 ,12 ,13 ,21 ,22 ,23	1,229.00	0.00	80,820.87
23/08/2022	IN	SA2200206146	1205817		NEENA KAPOOR 13 IPS E.MAX PRESS INLAY-24 ,25	4,914.00	0.00	85,734.87
24/08/2022	IN	22-23/6044	5006038		DEVANSHI DENTCARE CLEAR RETAINER (RETAINER)-11	578.00	0.00	86,312.87
24/08/2022	IN	22-23/6028	5006022		RAKESH KASHYAP DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-47	2,688.00	0.00	89,000.87

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25/08/2022	IN	SA2200209693	1209358		UMA BANSAL 269a. DENTCARE FLEX SEMI RIGID-MONOMER FREE COMPLETE DENTURE U/L TEETH SETTING-11 ,12 ,13 ,14 ,15 ,16 ,17 ,21 ,22 ,23 ,24 ,25 ,26 ,27	2,263.00	0.00	91,263.87
26/08/2022	IN	SA2200211543	1211202		RANA RAJESH 13 IPS E.MAX PRESS INLAY-15	2,457.00	0.00	93,720.87
27/08/2022	IN	SA2200214099	1213763		BINA JOSHI 306 LIGHT CURE SPECIAL TRAY (LOWER)-31	310.00	0.00	94,030.87
29/08/2022	IN	22-23/6236	5006242		AKHILESH KUMAR DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-36,37	5,376.00	0.00	99,406.87
29/08/2022	IN	SA2200215572	1215231		NEERA BHAIJAI 02 DENTCARE ZIRCONIA BRUXCARE-35 ,36 , 13 IPS E.MAX PRESS INLAY-35 ,36	7,833.00	0.00	107,239.87
31/08/2022	IN	SA2200219782	1219434		DURGA DUTTA DENTCARE ALIGNERS PRIME PACK 32 SPLINTS-11	46,410.00	0.00	153,649.87
31/08/2022	IN	SA2200218966	1218623		AJAY TANDON 63 HEAT CURE ACRYLIC(ACRYLIC J C)-15 ,16 ,17	630.00	0.00	154,279.87
02/09/2022	IN	22-23/6456	5006499		ANANDAMAYEE BISWAL DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-14	2,688.00	0.00	156,967.87
02/09/2022	IN	22-23/6487	5006529		POONAM DENTCARE EASY BITE (TRANSPARENT) THIN (1 TO 2MM) (MOUTH GUARD)-41	788.00	0.00	157,755.87
03/09/2022	IN	SA2200223142	1222798		SONAL SINGAL 63 HEAT CURE ACRYLIC(ACRYLIC J C)-47	210.00	0.00	157,965.87
04/09/2022	RC		6064110	Bank Transfer		0.00	154,280.00	3,685.87
05/09/2022	IN	SA2200225056	1224711		PREETI ARORA 14 IPS EMAX PRESS CROWN LAYERING-41 ,42	5,775.00	0.00	9,460.87
06/09/2022	IN	SA2200227022	1226671		MALTI DAGAR 14 IPS E.MAX PRESS VENEER LAYERING-11 ,12 ,13 ,21 ,22 ,23	17,325.00	0.00	26,785.87
06/09/2022	JE		1049415			25,235.05	0.00	52,020.92
06/09/2022	JE		1049415			0.00	25,235.05	26,785.87
08/09/2022	IN	22-23/6745	5006797	AG 9876	SANTOSH DENTCARE EASY BITE (TRANSPARENT) THIN (1 TO 2MM) (MOUTH GUARD)-41	788.00	0.00	27,573.87
10/09/2022	IN	SA2200230766	1230403		PURAN 307. LIGHT CURE BASE WITH BITE BLOCK PER JAW (UPPER)-11 ,12 ,13 ,14 ,15 ,16 ,17 ,21 ,22 ,23 ,24 ,25 ,26 ,27	368.00	0.00	27,941.87
10/09/2022	IN	SA2200231562	1231198		RICHA SINGH 13 IPS E.MAX PRESS INLAY-36	2,457.00	0.00	30,398.87
10/09/2022	IN	SA2200231564	1231200		RAJEEV SHARMA 13 IPS E.MAX PRESS INLAY-46	2,457.00	0.00	32,855.87
10/09/2022	IN	22-23/6829	5006882	AG 9819	RENUKA JAIN DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-36	2,688.00	0.00	35,543.87
11/09/2022	IN	SA2200232246	1231880		RICHA SINGH 13 IPS E.MAX PRESS INLAY-46	2,457.00	0.00	38,000.87

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11/09/2022	IN	SA2200232727	1232355		R.C. SHARMA 27a. DENTCARE NOVA FACING W/DIE-11 ,21 ,22 ,23	5,187.00	0.00	43,187.87
12/09/2022	IN	SA2200233592	1233215		BARKHA TAPADIA 13 IPS E.MAX PRESS INLAY-16 ,46	4,914.00	0.00	48,101.87
13/09/2022	IN	SA2200234037	1233660		UMA BANSAL 269b. DENTCARE FLEX SEMI RIGID-MONOMER FREE COMPLETE DENTURE U/L ACRYLISING-11 ,12 ,13 ,14 ,15 ,16 ,21 ,22 ,23 ,24 ,25 ,26	2,263.00	0.00	50,364.87
13/09/2022	IN	22-23/6934	5006990	AG 9958	PARAG VERMA DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-16,15	5,376.00	0.00	55,740.87
15/09/2022	IN	SA2200237172	1236783		PARAG VERMA 13 IPS E.MAX PRESS INLAY-26	2,457.00	0.00	58,197.87
16/09/2022	IN	SA2200239138	1238769		MRS PAYAL SEHGAL 14 IPS EMAX PRESS CROWN LAYERING-33	2,888.00	0.00	61,085.87
16/09/2022	IN	SA2200239263	1238894		MRS BINA JOSHI 285a. ACRYLIC FULL DENTURE U/L TEETH SETTING-31 ,32 ,33 ,34 ,35 ,36 ,37 ,41 ,42 ,43 ,44 ,45 ,46 ,47	1,134.00	0.00	62,219.87
17/09/2022	IN	22-23/7133	5007186	AH 1104	NEERA DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-17,16	5,376.00	0.00	67,595.87
19/09/2022	IN	22-23/7215	5007268	AH 1502	SUNNY DENTCARE EASY BITE (TRANSPARENT) THIN (1 TO 2MM) (MOUTH GUARD)-41	788.00	0.00	68,383.87
19/09/2022	IN	SA2200243520	1243139		PURAN 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	69,517.87
21/09/2022	IN	22-23/7316	5007370	AH1495	ROHIT SINGH DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-17	2,688.00	0.00	72,205.87
21/09/2022	IN	22-23/7361	5007415	AH1664	R.C SHARMA DENTCARE EASY BITE (TRANSPARENT) THIN (1 TO 2MM) (MOUTH GUARD)-31	788.00	0.00	72,993.87
23/09/2022	IN	SA2200249638	1249238		NEENA KAPOOR 60 NPG POST & CORE WAXUP BY DENTIST-26	683.00	0.00	73,676.87
25/09/2022	IN	SA2200252487	1252082		RUCHIKA UNIYAL 13 IPS E.MAX PRESS INLAY-14 ,15 ,16 ,17	9,828.00	0.00	83,504.87
25/09/2022	IN	SA2200252696	1252291		BARKHA TAPADIA 13 IPS E.MAX PRESS INLAY-27 ,36	4,914.00	0.00	88,418.87
25/09/2022	IN	SA2200252896	1252491		S P SHARMA 02 DENTCARE ZIRCONIA BRUXCARE-43	2,688.00	0.00	91,106.87
27/09/2022	IN	22-23/7651	5007698	AH2021	ABHA MITTAL DENTCARE EASY BITE (TRANSPARENT) THIN (1 TO 2MM) (MOUTH GUARD)-31	788.00	0.00	91,894.87
27/09/2022	IN	SA2200254723	1254312		MADVI BOTHRA 14 IPS EMAX PRESS CROWN LAYERING-11 ,12 ,21	8,663.00	0.00	100,557.87
28/09/2022	IN	SA2200256269	1255856		MR ASHWANI KABOOR 13 IPS E.MAX PRESS INLAY-14	2,457.00	0.00	103,014.87
28/09/2022	IN	22-23/7670	5007717	AH1978	GOPI KRISHAN DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-47,46	5,376.00	0.00	108,390.87

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28/09/2022	IN	22-23/7685	5007732	AH1976	KAVEESH VOHRA DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-14,13	5,933.00	0.00	114,323.87
29/09/2022	IN	22-23/7772	5007818	AH2197	SANDEEP DENTCARE CLEAR RETAINER (RETAINER)-21	578.00	0.00	114,901.87
30/09/2022	IN	22-23/7801	5007846	AH2167	ARCHANA KALIA DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-25	2,688.00	0.00	117,589.87
30/09/2022	IN	SA2200260665	1260269		KIRAN 02 DENTCARE ZIRCONIA BRUXCARE-35	2,688.00	0.00	120,277.87
01/10/2022	IN	SA2200261824	1261434		PURAN 285b. ACRYLIC FULL DENTURE U/L ACRYLISING-11 ,12 ,13 ,14 ,15 ,16 ,17 ,21 ,22 ,23 ,24 ,25 ,26 ,27	1,134.00	0.00	121,411.87
05/10/2022	IN	SA2200264903	1264528		MANOJ RATHI 13 IPS E.MAX PRESS INLAY-48	2,457.00	0.00	123,868.87
05/10/2022	IN	SA2200265077	1264702		ROOPLAL 307b. LIGHT CURE BASE WITH BITE BLOCK 6 TO 10 TEETH (UPPER)-15 ,16 ,23 ,24 ,25 ,26 ,27	242.00	0.00	124,110.87
07/10/2022	RC		6078492	Bank Transfer		0.00	120,277.00	3,833.87
07/10/2022	IN	22-23/8078	5008125	AH 2549	DIVYANG GUPTA DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-37	2,688.00	0.00	6,521.87
08/10/2022	IN	SA2200268518	1268146		M L ARORA 27a. DENTCARE NOVA W/DIE-24 ,25 ,31 ,32 ,33 ,34 ,41 ,42 ,43	11,671.00	0.00	18,192.87
10/10/2022	JE		1122057			37,330.00	0.00	55,522.87
10/10/2022	IN	SA2200271128	1270757		RITU PATNEY 13 IPS E.MAX PRESS INLAY-15 ,16	4,914.00	0.00	60,436.87
10/10/2022	JE		1122057			0.00	37,330.00	23,106.87
11/10/2022	IN	SA2200272783	1272410		SUNIL KUMAR 13 IPS E.MAX PRESS ONLAY-16 , 02 DENTCARE ZIRCONIA BRUXCARE-16	5,145.00	0.00	28,251.87
11/10/2022	IN	SA2200271895	1271523		BEENA JOSHI 285b. ACRYLIC FULL DENTURE U/L ACRYLISING-31 ,32 ,33 ,34 ,35 ,36 ,41 ,42 ,43 ,44 ,45 ,46	1,134.00	0.00	29,385.87
12/10/2022	IN	SA2200273426	1273054		SUNIL KUMAR 13 IPS E.MAX PRESS ONLAY-36 , 02 DENTCARE ZIRCONIA BRUXCARE-36	5,145.00	0.00	34,530.87
12/10/2022	IN	22-23/8340	5008390	AH 2846	KAMLESH BEDI DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-47	2,688.00	0.00	37,218.87
12/10/2022	IN	22-23/8336	5008386	AH 2847	MEENA MOTWANI DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-46	2,688.00	0.00	39,906.87
14/10/2022	IN	22-23/8466	5008514	AH 3055	D S SANGWAN DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-27,28	5,376.00	0.00	45,282.87

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17/10/2022	IN	22-23/8509	5008558	AH 3133	TINA MEHROTRA DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-35	2,688.00	0.00	47,970.87
17/10/2022	IN	22-23/8517	5008566	AH 3132	SUNNY DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-21	2,966.00	0.00	50,936.87
17/10/2022	IN	SA2200279682	1279300		ROPLAL 266a. DENTCARE FLEX SEMI RIGID-MONOMER FREE 7-10 TEETH TEETH SETTING (UPPER)-15 ,16 ,23 ,24 ,25 ,26 ,27	2,615.00	0.00	53,551.87
17/10/2022	IN	SA2200279909	1279526		TINA MEHOTRA 60 NPG POST & CORE WAXUP BY DENTIST-24	683.00	0.00	54,234.87
19/10/2022	IN	SA2200282404	1282018		TINA MEHROTRA 27a. DENTCARE NOVA W/DIE-47	1,297.00	0.00	55,531.87
19/10/2022	IN	SA2200283643	1283254		MEENAKSHI KAMATH 60 NPG POST & CORE WAXUP BY DENTIST-23	683.00	0.00	56,214.87
21/10/2022	JE		1150375			0.87	0.00	56,215.74
21/10/2022	JE		1150377			0.87	0.00	56,216.61
21/10/2022	JE		1150374			0.00	0.87	56,215.74
21/10/2022	JE		1150381			0.00	0.87	56,214.87
21/10/2022	JE		1150376			0.00	0.87	56,214.00
22/10/2022	RC		6085835	Bank Transfer		0.00	56,214.00	0.00
23/10/2022	IN	SA2200288654	1288271		GHANSHYAM 285b. ACRYLIC FULL DENTURE U/L ACRYLISING-31 ,32 ,33 ,34 ,35 ,36 ,37 ,41 ,42 ,43 ,44 ,45 ,46 ,47	1,134.00	0.00	1,134.00
26/10/2022	JE		1157909			19,094.00	0.00	20,228.00
26/10/2022	IN	22-23/8889	5008935	AH 3655	MEENAKSHI KAMATH DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-23	2,966.00	0.00	23,194.00
26/10/2022	JE		1157909			0.00	19,094.00	4,100.00
01/11/2022	IN	22-23/9107	5009150	AH 3914	SUSHMA NEGI DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-37	2,688.00	0.00	6,788.00
01/11/2022	IN	22-23/9110	5009153	AH 3912	SANJEEV LAKRA DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-36	2,688.00	0.00	9,476.00
01/11/2022	IN	22-23/9157	5009209	3958AH	USHA SINGH DENTCARE FLEX SEMI-RIGID PD 4-6 TEETH (TEETH SETTING)-31	2,095.00	0.00	11,571.00
02/11/2022	IN	22-23/9194	5009247	3918AH	PUSHPA THAKUR DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-16	2,688.00	0.00	14,259.00
03/11/2022	IN	SA2200301472	1301099		SANDEEP RATHORE 63 HEAT CURE ACRYLIC (ACRYLIC J C)-46	210.00	0.00	14,469.00
04/11/2022	IN	22-23/9290	5009342	4147AH	PRIYANKA LUTHRA DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-26 27	5,376.00	0.00	19,845.00

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05/11/2022	IN	SA2200303552	1303179		SRISHIT TAWAKLEY 27a. DENTCARE NOVA W/DIE-35	1,297.00	0.00	21,142.00
06/11/2022	IN	SA2200305316	1304930		USHA SINGH 265b. DENTCARE FLEX SEMI RIGID-MONOMER FREE 4-6 TEETH ACRYLISING (LOWER)-31 ,36 ,41 ,43 ,45 ,46	2,095.00	0.00	23,237.00
08/11/2022	IN	SA2200307028	1306662		SUSHMA NEGI 13 IPS E.MAX PRESS INLAY-46	2,457.00	0.00	25,694.00
08/11/2022	IN	SA2200306882	1306516		MR.SHARIA SAYEED 27a. DENTCARE NOVA W/DIE-46	1,297.00	0.00	26,991.00
11/11/2022	IN	SA2200312025	1311662		USHA RANJAN 27a. DENTCARE NOVA W/DIE-16 ,17 ,47	3,890.00	0.00	30,881.00
11/11/2022	IN	SA2200311995	1311632		SUSHILA SINGH 27a. DENTCARE NOVA W/DIE-34 ,35	2,594.00	0.00	33,475.00
11/11/2022	IN	SA2200311957	1311594		K SOOD 27a. DENTCARE NOVA FACING W/DIE-21 ,22 ,23	3,890.00	0.00	37,365.00
11/11/2022	IN	SA2200312226	1311862		ALISHA KUMARI 14 IPS EMAX PRESS CROWN LAYERING-11	2,888.00	0.00	40,253.00
11/11/2022	IN	22-23/9642	5009692	4669AH	SUSHMA DENTCARE EASY BITE (TRANSPARENT) THIN (1 TO 2MM) (MOUTH GUARD)-31	735.00	0.00	40,988.00
14/11/2022	IN	22-23/9708	5009755	4702AH	SHAKUTALA RATHI DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-14	2,688.00	0.00	43,676.00
14/11/2022	IN	22-23/9718	5009764	4646AH	BEENU SINGH DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-14 47 46 45	10,752.00	0.00	54,428.00
15/11/2022	IN	22-23/9765	5009809	4728AH	SAMAHITA SHASHIDHAR DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-16 47	5,376.00	0.00	59,804.00
15/11/2022	IN	22-23/9766	5009810	4729AH	SAMAHITA SHASHIDHAR DENTCARE ZIRCONIA SOLID PLUS ONLAY-17	1,958.00	0.00	61,762.00
17/11/2022	IN	SA2200319773	1319404		REKHA GOEL 27a. DENTCARE NOVA W/DIE-14 ,15	2,594.00	0.00	64,356.00
18/11/2022	IN	SA2200321609	1321245		ROPLAL 266b. DENTCARE FLEX SEMI RIGID-MONOMER FREE 7-10 TEETH ACRYLISING (UPPER)-15 ,16 ,23 ,24 ,25 ,26 ,27	2,615.00	0.00	66,971.00
19/11/2022	IN	SA2200322625	1322264		UMA BANSAL 27a. DENTCARE NOVA W/DIE-34 ,35 ,36	3,890.00	0.00	70,861.00
20/11/2022	IN	SA2200323685	1323323		SAROJ OJHA 27a. DENTCARE NOVA W/DIE-15 ,16	2,594.00	0.00	73,455.00
20/11/2022	IN	SA2200323975	1323610		VEERMATHI 292 ACRYLIC RELINING PER JAW (LOWER)-31 ,32 ,33 ,34 ,35 ,36 ,37 ,41 ,42 ,43 ,44 ,45 ,46 ,47	630.00	0.00	74,085.00
21/11/2022	IN	22-23/10076	5010123	5198AH	NEEMAL KUMAR DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-17	2,688.00	0.00	76,773.00
21/11/2022	IN	22-23/10085	5010131	5195AH	AMIT M DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-47	2,688.00	0.00	79,461.00

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22/11/2022	IN	SA2200326266	1325899		VEENA SHARMA 13 IPS E.MAX PRESS INLAY-36	2,457.00	0.00	81,918.00
25/11/2022	IN	22-23/10334	5010475	5537AH	RAGINI SRIVASTAVA DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-35	2,688.00	0.00	84,606.00
26/11/2022	IN	22-23/10395	5010307	5627AH	RAJKUMAR DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-26 27	5,376.00	0.00	89,982.00
26/11/2022	IN	22-23/10454	5010670	5585AH	RAGINI SRIVASTAVA DENTCARE FLEX SEMI-RIGID PD 4-6 TEETH (TEETH SETTING)-31	2,095.00	0.00	92,077.00
28/11/2022	IN	SA2200333970	1334067		SHILPI MUNJIYAL 63 HEAT CURE ACRYLIC(ACRYLIC J C)-26	210.00	0.00	92,287.00
28/11/2022	IN	SA2200334871	1334963		MRS .SHAKUNTALA RATHI 307b. LIGHT CURE BASE WITH BITE BLOCK 6 TO 10 TEETH (LOWER)-31 ,32 ,33 ,34 ,35 ,42 ,43 ,45 , 307b. LIGHT CURE BASE WITH BITE BLOCK 6 TO 10 TEETH (UPPER)-31 ,32 ,33 ,34 ,35 ,42 ,43 ,45	483.00	0.00	92,770.00
28/11/2022	IN	22-23/10490	5010442	5751AH	FAIZY SHAIKH DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-17	2,688.00	0.00	95,458.00
29/11/2022	IN	SA2200335948	1336039		SHILPI MUNJIYAL 13 IPS E.MAX PRESS INLAY-16 , 02 DENTCARE ZIRCONIA BRUXCARE-16	5,145.00	0.00	100,603.00
30/11/2022	IN	SA2200337324	1337412		RAGINI 265b. DENTCARE FLEX SEMI RIGID-MONOMER FREE 4-6 TEETH ACRYLISING (LOWER)-36 ,37 ,45 ,46 ,47	2,095.00	0.00	102,698.00
01/12/2022	IN	SA2200338692	1338779		KAPOOR PUNEET 02 DENTCARE ZIRCONIA BRUXCARE-27	2,688.00	0.00	105,386.00
01/12/2022	IN	22-23/10691	5010752	6064AH	PUNIT KUMAR DENTCARE EASY BITE (TRANSPARENT) THIN (1 TO 2MM) (MOUTH GUARD)-21	735.00	0.00	106,121.00
02/12/2022	IN	SA2200341063	1341146		SUDEEP GUPTA 13 IPS E.MAX PRESS INLAY-15 ,16	4,914.00	0.00	111,035.00
03/12/2022	IN	SA2200341658	1341741		TAPARYA BARKHA 02 DENTCARE ZIRCONIA BRUXCARE-26	2,688.00	0.00	113,723.00
03/12/2022	IN	22-23/10757	5010816	6046AH	PARSWAJYOTI TAMULI DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-35 36 37	8,064.00	0.00	121,787.00
04/12/2022	IN	SA2200342735	1342815		SHAKUNTALA 266a. DENTCARE FLEX SEMI RIGID-MONOMER FREE 7-10 TEETH TEETH SETTING (LOWER)-31 ,32 ,33 ,34 ,36 ,42 ,43 ,46 , 266a. DENTCARE FLEX SEMI RIGID-MONOMER FREE 7-10 TEETH TEETH SETTING (UPPER)-31 ,32 ,33 ,34 ,36 ,42 ,43 ,46	5,229.00	0.00	127,016.00
05/12/2022	IN	SA2200343887	1343964		KUMAR SINGH SANJEEV 02 DENTCARE ZIRCONIA BRUXCARE-45 ,46	5,376.00	0.00	132,392.00
06/12/2022	RC		6104357	Bank Transfer		0.00	100,083.00	32,309.00

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07/12/2022	IN	SA2200346976	1347051		MR RAMPRAKASH YADAV 307b. LIGHT CURE BASE WITH BITE BLOCK 6 TO 10 TEETH (LOWER)-35 ,36 ,37 ,44 ,45 ,46 ,47	242.00	0.00	32,551.00
07/12/2022	JE		1253603			58,233.00	0.00	90,784.00
07/12/2022	JE		1253603			0.00	58,233.00	32,551.00
08/12/2022	IN	22-23/11061	5011147	6526AH	ARVIND SINGH DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11 , DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-23 34 35	11,030.00	0.00	43,581.00
09/12/2022	IN	SA2200348873	1348954		SHAKUNTALA 266b. DENTCARE FLEX SEMI RIGID-MONOMER FREE 7-10 TEETH ACRYLISING (LOWER)-31 ,32 ,33 ,34 ,36 ,42 ,43 ,46 , 266b. DENTCARE FLEX SEMI RIGID-MONOMER FREE 7-10 TEETH ACRYLISING (UPPER)-12 ,15 ,16 ,17 ,22 ,26 ,27	5,229.00	0.00	48,810.00
09/12/2022	IN	SA2200348904	1348985		SHARIQ SAYEED 19a.M L S CROWN/BRIDGE-36	1,465.00	0.00	50,275.00
11/12/2022	IN	SA2200352138	1352212		VARSHA CHARAN 02 DENTCARE ZIRCONIA BRUXCARE-37	2,688.00	0.00	52,963.00
13/12/2022	IN	SA2200354734	1354803		MR RAMPRAKASH YADAV 265a. DENTCARE FLEX SEMI RIGID-MONOMER FREE 4-6 TEETH SETTING (LOWER)-35 ,36 ,44 ,45 ,46	2,095.00	0.00	55,058.00
13/12/2022	IN	DEL/22-23/11274	5011372		SUPRIYA PRASAD DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-15,46	5,376.00	0.00	60,434.00
16/12/2022	IN	DEL/22-23/11473	5011569		ANANDMAYEE BISWAL DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-24	2,688.00	0.00	63,122.00
16/12/2022	IN	SA2200358428	1358902		DEEPAK TRIPATHI 19a.M L S CROWN/BRIDGE-16 ,17	2,930.00	0.00	66,052.00
17/12/2022	IN	SA2200359883	1360355		AKSHAT MUDGAL 02 DENTCARE ZIRCONIA BRUXCARE-45 , 13 IPS E.MAX PRESS INLAY-46	5,145.00	0.00	71,197.00
17/12/2022	IN	SA2200360987	1361455		SADHNA SINGH 61 PMMA(CAD/CAM PROVISIONAL TEMP)-26	462.00	0.00	71,659.00
18/12/2022	IN	SA2200361428	1361896		RAMPRAKASH YADAV 265b. DENTCARE FLEX SEMI RIGID-MONOMER FREE 4-6 TEETH ACRYLISING (LOWER)-35 ,36 ,44 ,45 ,46	2,095.00	0.00	73,754.00
22/12/2022	IN	DEL/22-23/11891	5011992		ANJU SINGH DENTCARE ZIRCONIA CLASSIC PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11	3,528.00	0.00	77,282.00
22/12/2022	IN	SA2200367144	1367614		BHARTI DAS 27a. DENTCARE NOVA W/DIE-35 ,36 ,37 , 61 PMMA(CAD/CAM PROVISIONAL TEMP)-25 ,26 ,27	5,276.00	0.00	82,558.00
24/12/2022	IN	DEL/22-23/12012	5012114		UROOJ KHAN DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-47	2,688.00	0.00	85,246.00



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24/12/2022	IN	DEL/22-23/12002	5012104		ANIKET DENTCARE CLEAR RETAINER (RETAINER)-11,41	1,155.00	0.00	86,401.00
27/12/2022	IN	SA2200372893	1373367		SATISH SOOD 27a. DENTCARE NOVA W/DIE-23	1,297.00	0.00	87,698.00
27/12/2022	IN	SA2200373582	1374054		DR NILESH JAIN 14 IPS EMAX PRESS CROWN LAYERING-14 ,15 ,16 ,44 ,45 ,46	17,325.00	0.00	105,023.00
27/12/2022	IN	SA2200372961	1373434		SATISH SOOD 27a. DENTCARE NOVA W/DIE-46 ,47	2,594.00	0.00	107,617.00
28/12/2022	IN	DEL/22-23/12210	5012343		S P SINGH DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-35,36,37	8,064.00	0.00	115,681.00
28/12/2022	IN	SA2200375426	1375892		SHASHIDHAR 63 HEAT CURE ACRYLIC(ACRYLIC J C)-11 ,12 ,13 ,21 ,22 ,23 ,24	1,470.00	0.00	117,151.00
30/12/2022	IN	DEL/22-23/12372	5012477		PRANJAL PRAVIN C/O DR ROHIT NAYAR DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-47	2,688.00	0.00	119,839.00
06/01/2023	RC		6118059	Bank Transfer		0.00	119,839.00	0.00
07/01/2023	IN	SA2200389175	1389641		SUSHMA SHARMA. 02 DENTCARE ZIRCONIA BRUXCARE-16	2,688.00	0.00	2,688.00
07/01/2023	JE		1326166			46,016.00	0.00	48,704.00
07/01/2023	JE		1326166			0.00	46,016.00	2,688.00
08/01/2023	IN	SA2200389545	1390009		SATISH SOOD 19a.M L S CROWN/BRIDGE-14 ,15 ,24 ,26 ,27	7,324.00	0.00	10,012.00
13/01/2023	IN	DEL/22-23/13098	5013200		SUYASH AGGARWAL DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-15	2,688.00	0.00	12,700.00
15/01/2023	IN	SA2200399837	1400303		KIM 02 DENTCARE ZIRCONIA BRUXCARE-25 ,44 ,45 ,46 , 14 IPS EMAX PRESS CROWN LAYERING-41	13,640.00	0.00	26,340.00
15/01/2023	IN	SA2200399687	1400153		MANOJ SHARMA 14 IPS EMAX PRESS CROWN LAYERING-46	2,888.00	0.00	29,228.00
16/01/2023	IN	DEL/22-23/13237	5013339		SATISH SOOD C/O DR ROHIT NAYAR DENTCARE EASY BITE (TRANSPARENT) THIN (1 TO 2MM) (MOUTH GUARD)-21	788.00	0.00	30,016.00
18/01/2023	IN	SA2200404035	1404505		VIKAS KUMAR 02 DENTCARE ZIRCONIA BRUXCARE-17	2,688.00	0.00	32,704.00
18/01/2023	IN	SA2200403917	1404387		UMA BANSAL 63 HEAT CURE ACRYLIC(ACRYLIC J C)-44 ,45 ,46	630.00	0.00	33,334.00
19/01/2023	IN	SA2200404452	1404923		ANUSHKA CHAUDHARY 02 DENTCARE ZIRCONIA BRUXCARE-47	2,688.00	0.00	36,022.00
20/01/2023	IN	SA2200407340	1407812		MRS PUSHPA DEVI 307a. LIGHT CURE BASE WITH BITE BLOCK UPTO 5 TEETH (LOWER)-36 ,37	179.00	0.00	36,201.00

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20/01/2023	IN	SA2200406012	1406485		MEGHA 02 DENTCARE ZIRCONIA BRUXCARE-15 ,16	5,376.00	0.00	41,577.00
21/01/2023	IN	SA2200407667	1408137		SACHIN NEGI 63 HEAT CURE ACRYLIC(ACRYLIC J C)-17	210.00	0.00	41,787.00
21/01/2023	IN	SA2200407666	1408136		SACHIN NEGI 02 DENTCARE ZIRCONIA BRUXCARE-47	2,688.00	0.00	44,475.00
21/01/2023	IN	SA2200407472	1407943		MAHESH SHARMA 13 IPS E.MAX PRESS INLAY-46	2,457.00	0.00	46,932.00
23/01/2023	IN	SA2200410099	1410561		SHELLY AGARWAL 02 DENTCARE ZIRCONIA BRUXCARE-15 ,16	5,376.00	0.00	52,308.00
24/01/2023	IN	DEL/22-23/13675	5013775		SACHIN NEGI C/O DR ROHIT NAYAR DENTCARE EASY BITE (TRANSPARENT) THIN (1 TO 2MM) (MOUTH GUARD)-31	788.00	0.00	53,096.00
24/01/2023	IN	SA2200410732	1411194		DEMO 61 PMMA(CAD/CAM PROVISIONAL TEMP)-14 ,15 ,16 ,17	1,848.00	0.00	54,944.00
25/01/2023	IN	DEL/22-23/13782	5013885		PALLAVI SINGH C/O DR ROHIT NAYAR DENTCARE EASY BITE (TRANSPARENT) THIN (1 TO 2MM) (MOUTH GUARD)-21	788.00	0.00	55,732.00
27/01/2023	IN	DEL/22-23/13857	5013958		PUNIT JHA C/O DR ROHIT NAYAR DENTCARE EASY BITE (TRANSPARENT) THIN (1 TO 2MM) (MOUTH GUARD)-41	788.00	0.00	56,520.00
27/01/2023	IN	DEL/22-23/13858	5013959		VIKAS KUMAR C/O DR ROHIT NAYAR DENTCARE EASY BITE (TRANSPARENT) THIN (1 TO 2MM) (MOUTH GUARD)-41	788.00	0.00	57,308.00
27/01/2023	IN	SA2200415685	1416132		VIVEKSHEEL SHARMA 27a. DENTCARE NOVA W/DIE-36	1,297.00	0.00	58,605.00
28/01/2023	IN	SA2200415880	1416338		PUSHPA DEVI 264c. DENTCARE FLEX SEMI RIGID-MONOMER FREE 2-3 TEETH DIRECT DELIVERY(LOWER)-36 ,37	3,140.00	0.00	61,745.00
30/01/2023	IN	SA2200419366	1419811		SUSHMA PANDITA 19a.M L S CROWN/BRIDGE-36 ,46	2,930.00	0.00	64,675.00
02/02/2023	IN	SA2200423808	1424249		TANYA DUGGAL 13 IPS E.MAX PRESS INLAY-27	2,457.00	0.00	67,132.00
03/02/2023	IN	DEL/22-23/14319	5014421		SIMMRAN AGGRWAL C/O DR ROHIT NAYAR DENTCARE CLEAR RETAINER (RETAINER)-11	578.00	0.00	67,710.00
06/02/2023	IN	SA2200428818	1429246		ANUSKA CHURDHARY 13 IPS E.MAX PRESS INLAY-37	2,457.00	0.00	70,167.00
07/02/2023	RC		6131976	Bank Transfer		0.00	64,675.00	5,492.00
07/02/2023	IN	SA2200431668	1432094		MALTI DAGAR 14 IPS E.MAX PRESS VENEER LAYERING-14 ,24 , 86 3D PRINTED QUARTER ARCH MODEL-21 ,31	6,594.00	0.00	12,086.00
08/02/2023	IN	DEL/22-23/14629	5014731		ABHINAV C/O DR ROHIT NAYAR DENTCARE CLEAR RETAINER (RETAINER)-	578.00	0.00	12,664.00
09/02/2023	JE		1403068			0.00	6,628.00	6,036.00
09/02/2023	JE		1403068			6,628.00	0.00	12,664.00

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20/02/2023	IN	DEL/22-23/15235	5015341		NIRAJ DAVAR C/O DR ROHIT NAYAR DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-48,47,46	8,064.00	0.00	20,728.00
20/02/2023	IN	DEL/22-23/15240	5015346		KESHAV C/O DR ROHIT NAYAR DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-47	2,688.00	0.00	23,416.00
22/02/2023	IN	DEL/22-23/15376	5015481		ANSHU SHARMA C/O DR ROHIT NAYAR DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-47,37	5,376.00	0.00	28,792.00
25/02/2023	IN	SA2200456989	1457375		MANOJ SHARMA 02 DENTCARE ZIRCONIA BRUXCARE-36	2,688.00	0.00	31,480.00
25/02/2023	IN	SA2200456009	1456403		KIM WON K 02 DENTCARE ZIRCONIA BRUXCARE-33 ,34 ,35	8,064.00	0.00	39,544.00
28/02/2023	IN	SA2200460825	1461204		NIKHIL SHARMA 64 SELF CURE ACRYLIC(TEMPORARY)-41 , SELF CURE WING-32 ,42	394.00	0.00	39,938.00
01/03/2023	IN	2302312301	7018951	UPPER Based On Sales Orders 20239.	RISHITA DENTCARE CLEAR RETAINER (RETAINER)-11	578.00	0.00	40,516.00
02/03/2023	IN	DEL/22-23/15874	5015983		ASHISH RAI C/O DR ROHIT NAYAR DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-14	2,688.00	0.00	43,204.00
04/03/2023	IN	SA2200466147	1466521		MR O P WASAN 306 LIGHT CURE SPECIAL TRAY (LOWER)-41	310.00	0.00	43,514.00
05/03/2023	IN	SA2200467901	1468268		S P SHARMA 02 DENTCARE ZIRCONIA BRUXCARE-47 , 19a.M L S CROWN/BRIDGE-33	4,153.00	0.00	47,667.00
06/03/2023	IN	SA2200468955	1469323		UDAI PAL SINGH 27a. DENTCARE NOVA W/DIE-43 ,44 ,45	3,890.00	0.00	51,557.00
06/03/2023	IN	SA2200468441	1468812		MANJIT SINGH 27b. DENTCARE NOVA W/DIE METAL TRIAL FOR LAYERING-35 ,36 ,37	2,048.00	0.00	53,605.00
07/03/2023	RC		6145000	Bank Transfer		0.00	39,938.00	13,667.00
09/03/2023	IN	SA2200473214	1473589		MR O P WASON 307b. LIGHT CURE BASE WITH BITE BLOCK 6 TO 10 TEETH (LOWER)-31 ,32 ,34 ,35 ,36 ,37 ,41 ,45 ,46 ,47	242.00	0.00	13,909.00
10/03/2023	IN	SA2200475695	1476062		SURBHI GARG 02 DENTCARE ZIRCONIA BRUXCARE-46	2,688.00	0.00	16,597.00
11/03/2023	IN	SA2200477031	1477396		MANJIT SINGH 27c. DENTCARE NOVA W/DIE CERAMIC LAYERING-35 ,36 ,37	1,843.00	0.00	18,440.00
11/03/2023	JE		1476653			17,284.00	0.00	35,724.00
11/03/2023	JE		1476653			0.00	17,284.00	18,440.00
14/03/2023	IN	SA2200479995	1480362		RAFIA AHMED 02 DENTCARE ZIRCONIA BRUXCARE-46	2,688.00	0.00	21,128.00
15/03/2023	IN	SA2200481890	1482254		O P WASON 266a. DENTCARE FLEX SEMI RIGID-MONOMER FREE 7-10 TEETH TEETH SETTING (LOWER)-32 ,34 ,35 ,36 ,37 ,41 ,45 ,46	2,615.00	0.00	23,743.00

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17/03/2023	IN	SA2200484957	1485324		MR SP SRIVASTAVA 306 LIGHT CURE SPECIAL TRAY (UPPER)-11 , 306 LIGHT CURE SPECIAL TRAY (LOWER)-41	620.00	0.00	24,363.00
18/03/2023	IN	SA2200485966	1486330		JBL MITTAL 72 FULL ANATOMY MOCK UP WITH TOOTH COLOUR WAX-31 ,32 ,33 ,34 ,35 ,36 ,37 ,41 ,42 ,43 ,44 ,45 ,46 ,47	2,867.00	0.00	27,230.00
19/03/2023	IN	SA2200488052	1488410		K K DUTTA 27a. DENTCARE NOVA W/DIE-35	1,297.00	0.00	28,527.00
20/03/2023	IN	SA2200488773	1489132		NISHTHA 14 IPS EMAX PRESS CROWN LAYERING-15 , 13 IPS E.MAX PRESS INLAY-17	5,345.00	0.00	33,872.00
21/03/2023	IN	SA2200489198	1489557		ANANDI BHATT 63 HEAT CURE ACRYLIC(ACRYLIC J C)-21 ,22 ,23 ,24 ,25 ,26	1,260.00	0.00	35,132.00
21/03/2023	IN	SA2200489781	1490135		O P WASON 266b. DENTCARE FLEX SEMI RIGID-MONOMER FREE 7-10 TEETH ACRYLISING (LOWER)-32 ,34 ,35 ,36 ,37 ,41 ,45 ,46	2,615.00	0.00	37,747.00
22/03/2023	IN	SA2200490367	1490722		MANISHA TIWARI 02 DENTCARE ZIRCONIA BRUXCARE-34 ,35 ,36	8,064.00	0.00	45,811.00
23/03/2023	IN	DEL/22-23/17057	5017246		MEENA SAXENA C/O DR ROHIT NAYAR DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-46	2,688.00	0.00	48,499.00
23/03/2023	IN	SA2200492093	1492442		ARENDRA SINGH 13 IPS E.MAX PRESS INLAY-46	2,457.00	0.00	50,956.00
24/03/2023	IN	SA2200494930	1495269		MR KIM WON 264c. DENTCARE FLEX SEMI RIGID-MONOMER FREE 2-3 TEETH DIRECT DELIVERY(UPPER)-11 ,12	3,140.00	0.00	54,096.00
24/03/2023	IN	DEL/22-23/17150	5017261		ABHA BALWARIA C/O DR.ROHIT DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-46	2,688.00	0.00	56,784.00
24/03/2023	IN	SA2200494434	1494776		S B KHATRI 263a. DENTCARE FLEX SEMI RIGID-MONOMER FREE SINGLE TOOTH SETTING-11	1,045.00	0.00	57,829.00
25/03/2023	IN	SA2200495803	1496141		MR SP SRIVASTAVA 307a. LIGHT CURE BASE WITH BITE BLOCK UPTO 5 TEETH (UPPER)-16 ,17 ,25 ,27 ,307b. LIGHT CURE BASE WITH BITE BLOCK 6 TO 10 TEETH (LOWER)-34 ,35 ,36 ,37 ,43 ,44 ,45 ,46 ,47	420.00	0.00	58,249.00
26/03/2023	IN	SA2200496826	1497161		ABHISHEK KUMAR 14 IPS EMAX PRESS CROWN LAYERING-11	2,888.00	0.00	61,137.00
29/03/2023	IN	SA2200499921	1500262		ROOMA ARORA 13 IPS E.MAX PRESS INLAY-46	2,457.00	0.00	63,594.00
29/03/2023	IN	SA2200500413	1500752		S B KHATRI 263b. DENTCARE FLEX SEMI RIGID-MONOMER FREE SINGLE TOOTH ACRYLISING-11	1,045.00	0.00	64,639.00
30/03/2023	RC		6155572	Bank Transfer		0.00	61,137.00	3,502.00
30/03/2023	IN	SA2200501741	1502080		GULREZ HODA 14 IPS EMAX PRESS CROWN LAYERING-31 ,32 ,41 ,42	11,550.00	0.00	15,052.00
30/03/2023	IN	SA2200501652	1501992		GAURAV RAI CHAUDHARY 61 PMMA(CAD/CAM PROVISIONAL TEMP)-37	462.00	0.00	15,514.00

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31/03/2023	IN	DEL/22-23/17637	5017745		ABHISHEK KUMAR DENTCARE CLEAR RETAINER (RETAINER)-11	578.00	0.00	16,092.00
31/03/2023	IN	SA2200503281	1503616		K B L MITTAL 02 DENTCARE ZIRCONIA BRUXCARE-34 ,35 ,44 ,45	10,752.00	0.00	26,844.00
31/03/2023	IN	SA2200503283	1503618		K B L MITTAL 72 FULL ANATOMY MOCK UP WITH TOOTH COLOUR WAX-11 ,12 ,13 ,14 ,15 ,16 ,17 ,21 ,22 ,23 ,24 ,25 ,26	2,662.00	0.00	29,506.00
04/04/2023	IN	2303367661	34000691	Based On Sales Orders 26176.	NIRMAL DUTTA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-34,35	2,594.00	0.00	32,100.00
04/04/2023	JE		1704450			8,064.00	0.00	40,164.00
04/04/2023	JE		1704450			0.00	8,064.00	32,100.00
05/04/2023	IN	DEL/23-24/188	32600186		RANJEET SHUKLA C/O DR ROHIT NAYAR DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-47	2,688.00	0.00	34,788.00
06/04/2023	IN	DEL/23-24/302	32600293		RAKHI PURKAIT C/O DR ROHIT NAYAR DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-37	2,688.00	0.00	37,476.00
06/04/2023	IN	DEL/23-24/272	32600265		SHIBLI KHAN DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-37	2,688.00	0.00	40,164.00
06/04/2023	IN	SA2300006833	31006815		MRS CHAND RANI 306 LIGHT CURE SPECIAL TRAY (LOWER)-31 , 306 LIGHT CURE SPECIAL TRAY (UPPER)-21	620.00	0.00	40,784.00
06/04/2023	IN	SA2300007629	31007611		P C BHATT 63 HEAT CURE ACRYLIC(ACRYLIC J C)-34 ,35	420.00	0.00	41,204.00
06/04/2023	IN	SA2300006555	31006538		MR SP SRIVASTAVA 264a. DENTCARE FLEX SEMI RIGID-MONOMER FREE 2-3 TEETH SETTING (UPPER)-16 ,17 ,27 , 266a. DENTCARE FLEX SEMI RIGID-MONOMER FREE 7-10 TEETH TEETH SETTING (LOWER)-34 ,35 ,36 ,37 ,43 ,45 ,46 ,47	4,184.00	0.00	45,388.00
11/04/2023	IN	DEL/23-24/538	32600531		GAURAV GUPTA C/O DR.ROHIT NAYAR DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-15	2,688.00	0.00	48,076.00
11/04/2023	IN	SA2300012284	31012266		CHAND RANI 307. LIGHT CURE BASE WITH BITE BLOCK PER JAW (UPPER)-11 ,12 ,13 ,14 ,15 ,16 ,17 ,21 ,22 ,23 ,24 ,25 ,26 ,27 ,307. LIGHT CURE BASE WITH BITE BLOCK PER JAW (LOWER)-31 ,32 ,33 ,34 ,35 ,36 ,37 ,41 ,42 ,43 ,44 ,45 ,46 ,47	735.00	0.00	48,811.00
12/04/2023	IN	SA2300014207	31014189		MR SP SRIVASTAVA 264b. DENTCARE FLEX SEMI RIGID-MONOMER FREE 2-3 TEETH ACRYLISING(UPPER)-16 ,17 ,27 , 266b. DENTCARE FLEX SEMI RIGID-MONOMER FREE 7-10 TEETH ACRYLISING (LOWER)-34 ,35 ,36 ,37 ,43 ,45 ,46 ,47	4,184.00	0.00	52,995.00

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12/04/2023	IN	SA2300014375	31014357		SHALINI JOSHI 120aIMPLANT IPS E.MAX PRESS CROWN/BRIDGE LAYERING DIRECT DELIVERY-25 , 13 IPS E.MAX PRESS INLAY-26 ,27	8,946.00	0.00	61,941.00
13/04/2023	IN	SA2300014447	31014434		RACHNA KATYAL 14 IPS EMAX PRESS CROWN LAYERING-46 , 13 IPS E.MAX PRESS INLAY-16	5,345.00	0.00	67,286.00
13/04/2023	IN	SA2300014492	31014479		GARIMA 02 DENTCARE ZIRCONIA BRUXCARE-15 , 14 IPS EMAX PRESS CROWN LAYERING-16	5,576.00	0.00	72,862.00
13/04/2023	IN	DEL/23-24/735	32600728		SUSHTL NAYAR DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-34,35	5,376.00	0.00	78,238.00
14/04/2023	IN	2304385412	34002596	Based On Sales Orders 2170.	SOUMOJIT WASU IPS EMAX PRESS STAINING INLAY-26	2,457.00	0.00	80,695.00
15/04/2023	IN	SA2300017976	31017956		AKHILESH KUMAR GOEL 02 DENTCARE ZIRCONIA BRUXCARE-46 ,47	5,376.00	0.00	86,071.00
16/04/2023	IN	SA2300018188	31018167		MADHAVI BOTHRA 02 DENTCARE ZIRCONIA BRUXCARE-36 ,37	5,376.00	0.00	91,447.00
16/04/2023	IN	SA2300019133	31019106		U B JANA 27a. DENTCARE NOVA W/DIE-17	1,297.00	0.00	92,744.00
17/04/2023	IN	SA2300019803	31019779		CHAND RANI 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 , IVOCLAR TEETH SET U&L-21 ,31	3,182.00	0.00	95,926.00
18/04/2023	IN	SA2300021905	31021883		NASREEN SHARIQ 27a. DENTCARE NOVA W/DIE-26	1,297.00	0.00	97,223.00
19/04/2023	IN	2304408521	34003727	Based On Sales Orders 3371.	MRS DAYA RANI DENTCARE ACRYLIC LIGHT CURE SPECIAL TRAY PER JAW-11,41	620.00	0.00	97,843.00
20/04/2023	IN	SA2300024472	31024463		MRS KRISHNA 307a. LIGHT CURE BASE WITH BITE BLOCK UPTO 5 TEETH (UPPER)-16 ,17 ,27 , 307a. LIGHT CURE BASE WITH BITE BLOCK UPTO 5 TEETH (LOWER)-36 ,37 ,45 ,47	357.00	0.00	98,200.00
21/04/2023	IN	SA2300026092	31026078		SUPRIYA PRASAD 63 HEAT CURE ACRYLIC(ACRYLIC J C)-25	210.00	0.00	98,410.00
21/04/2023	IN	SA2300025180	31025169		SUDESH VAIDH 14 IPS E.MAX PRESS VENEER LAYERING-11 ,21 , 19a.M L S CROWN/BRIDGE-27	7,240.00	0.00	105,650.00
22/04/2023	IN	DEL/23-24/1247	32601243		BABAR JAMIL KHAN C/O DR NEHA NAYAR DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-36	2,688.00	0.00	108,338.00
22/04/2023	IN	DEL/23-24/1268	32601263		SANGHWAN C/O DR ROHIT NAYAR DENTCARE ZIRCONIA CLASSIC PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.))-11	3,528.00	0.00	111,866.00
25/04/2023	IN	SA2300029522	31029503		GHANSHYAM 294 ACRYLIC RPD REPAIRING(UPPER)-11 ,12 ,13 ,14 ,15 ,21 ,22 ,23 ,24 ,25 ,26 ,27	473.00	0.00	112,339.00
25/04/2023	IN	SA2300030009	31029989		B K VAID 27a. DENTCARE NOVA W/DIE-26	1,297.00	0.00	113,636.00

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25/04/2023	IN	2304429321	34005691	Based On Sales Orders 5448.	PRATIBHA AGGARWAL DENTCARE EASY BITE (TRANSPARENT) THIN (1 TO 2MM) (MOUTH GUARD)-41	788.00	0.00	114,424.00
26/04/2023	IN	SA2300031409	31031385		CHAND RANI 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	116,251.00
27/04/2023	IN	SA2300032516	31032492		MRS DAYA RANI 307a. LIGHT CURE BASE WITH BITE BLOCK UPTO 5 TEETH (LOWER)-35 ,36 ,37 ,46 ,47 , 307. LIGHT CURE BASE WITH BITE BLOCK PER JAW (UPPER)-11 ,12 ,13 ,14 ,15 ,16 ,17 ,21 ,22 ,23 ,24 ,25 ,26 ,27	546.00	0.00	116,797.00
28/04/2023	IN	SA2300034278	31034252		MRS KRISHNA 264a. DENTCARE FLEX SEMI RIGID-MONOMER FREE 2-3 TEETH SETTING (UPPER)-16 ,17 ,27 , 265a. DENTCARE FLEX SEMI RIGID-MONOMER FREE 4-6 TEETH SETTING (LOWER)-36 ,37 ,45 ,47	3,665.00	0.00	120,462.00
30/04/2023	IN	SA2300036453	31036420		ASHISH SAINI 13 IPS E.MAX PRESS INLAY-46 ,47	4,914.00	0.00	125,376.00
30/04/2023	IN	SA2300035799	31035768		WALLA SUKHMEET 14 IPS EMAX PRESS CROWN LAYERING-35	2,888.00	0.00	128,264.00
05/05/2023	IN	SA2300041784	31041754		MRS SUDESH KOHLI 306 LIGHT CURE SPECIAL TRAY (UPPER)-21 , 307b. LIGHT CURE BASE WITH BITE BLOCK 6 TO 10 TEETH (LOWER)-31 ,32 ,34 ,37 ,41 ,42 ,45 ,46 ,47	551.00	0.00	128,815.00
05/05/2023	IN	SA2300042246	31042213		SINGH AMARVEER 13 IPS E.MAX PRESS INLAY-15 ,16 ,27	7,371.00	0.00	136,186.00
05/05/2023	IN	SA2300042266	31042232		MRS KRISHNA 265b. DENTCARE FLEX SEMI RIGID-MONOMER FREE 4-6 TEETH ACRYLISING (LOWER)-36 ,37 ,45 ,46 , 264b. DENTCARE FLEX SEMI RIGID-MONOMER FREE 2-3 TEETH ACRYLISING(UPPER)-16 ,17 ,26	3,665.00	0.00	139,851.00
05/05/2023	IN	SA2300042707	31042673		MRS DAYA RANI 265a. DENTCARE FLEX SEMI RIGID-MONOMER FREE 4-6 TEETH SETTING (LOWER)-35 ,36 ,37 ,46 ,47 , 285a. ACRYLIC FULL DENTURE U/L TEETH SETTING-11 ,12 ,13 ,14 ,15 ,16 ,17 ,21 ,22 ,23 ,24 ,25 ,26 ,27	3,229.00	0.00	143,080.00
05/05/2023	IN	DEL/23-24/2011	32602006		JIGYASA C/O DR ROHIT NAYAR DENTCARE EASY BITE (TRANSPARENT) THIN (1 TO 2MM) (MOUTH GUARD)-31	788.00	0.00	143,868.00
06/05/2023	IN	SA2300042841	31042807		SHIBIL KHAN 02 DENTCARE ZIRCONIA BRUXCARE-17 ,46	5,376.00	0.00	149,244.00
11/05/2023	IN	SA2300049467	31049428		SUDESH KOHILI 307. LIGHT CURE BASE WITH BITE BLOCK PER JAW (UPPER)-11 ,12 ,13 ,14 ,15 ,16 ,17 ,21 ,22 ,23 ,24 ,25 ,26 ,27	368.00	0.00	149,612.00
11/05/2023	IN	DEL/23-24/2353	32602332		SHUKLA DUTTA DENTCARE ACRYLIC LIGHT CURE DENTURE BASE WITH BITE BLOCK UPTO 5 TEETH-11	179.00	0.00	149,791.00

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12/05/2023	IN	SA2300050090	31050056		ANURADHA VAIDYA 12b. DENTCARE LUMINERS FULL SURFACE-11 ,21	13,073.00	0.00	162,864.00
12/05/2023	IN	SA2300050522	31050488		MR D K AGARWAL 293 ACRYLIC DENTURE REPAIRING PER JAW ( UPPER )-11 ,12 ,13 ,14 ,15 ,16 ,17 ,21 ,22 ,23 ,24 ,25 ,26 ,27	578.00	0.00	163,442.00
12/05/2023	IN	SA2300050115	31050081		NIRMALA AGGARWAL 13 IPS E.MAX PRESS INLAY-46	2,457.00	0.00	165,899.00
13/05/2023	IN	SA2300051430	31051410		MR KBL MITTAL 63 HEAT CURE ACRYLIC(ACRYLIC J C)-11 ,12 ,13 ,14 ,15 ,16 ,17 ,21 ,22 ,23	2,100.00	0.00	167,999.00
13/05/2023	IN	SA2300052256	31052234		MRS DAYA RANI 285b. ACRYLIC FULL DENTURE U/L ACRYLISING-11 ,12 ,13 ,14 ,15 ,16 ,17 ,21 ,22 ,23 ,24 ,25 ,26 ,27 ,265b. DENTCARE FLEX SEMI RIGID-MONOMER FREE 4-6 TEETH ACRYLISING (LOWER)-35 ,36 ,37 ,46 ,47	3,229.00	0.00	171,228.00
15/05/2023	IN	2305482191	34011478	Based On Sales Orders 11945.	ABHINAV SAINI IPS EMAX PRESS LAYERING INLAY-46	2,888.00	0.00	174,116.00
16/05/2023	IN	SA2300055338	31055316		P C BHATT 63 HEAT CURE ACRYLIC(ACRYLIC J C)-36 ,37	420.00	0.00	174,536.00
17/05/2023	RC		16020423	Bank Transfer		0.00	50,000.00	124,536.00
17/05/2023	IN	SA2300056878	31056857		MR AK SOOD 264c. DENTCARE FLEX SEMI RIGID-MONOMER FREE 2-3 TEETH DIRECT DELIVERY(LOWER)-31 ,41	3,140.00	0.00	127,676.00
17/05/2023	IN	DEL/23-24/2707	32602699		VIKAS KAUSHAL DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-37	2,688.00	0.00	130,364.00
17/05/2023	IN	2305489093	34012315	URGENT...PERMISSION NO :1243 Based On Sales Orders 12903.	NANDINI MUDGIL IPS EMAX PRESS STAINING INLAY-17,26	4,914.00	0.00	135,278.00
18/05/2023	JE		1810183			0.00	11,330.00	123,948.00
18/05/2023	JE		1810183			11,330.00	0.00	135,278.00
18/05/2023	IN	2305489092	34012321	URGENT...PERMISSION NO :1243 Based On Sales Orders 12907.	NANDINI MUDGIL DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-16,25	5,376.00	0.00	140,654.00
19/05/2023	RC		16021691	Bank Transfer		0.00	75,000.00	65,654.00
19/05/2023	IN	DEL/23-24/2891	32602875		S P SHARMA DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-25	2,688.00	0.00	68,342.00
20/05/2023	IN	SA2300061206	31061173		SHUKLA DUTTA 265c. DENTCARE FLEX SEMI RIGID-MONOMER FREE 4-6 TEETH DIRECT DELIVERY (UPPER)-14 ,16 ,25 ,26 ,27	4,190.00	0.00	72,532.00
20/05/2023	IN	SA2300061165	31061132		SUDESH KOHLI 285a. ACRYLIC FULL DENTURE U/L TEETH SETTING-11 ,12 ,13 ,14 ,15 ,16 ,17 ,21 ,22 ,23 ,24 ,25 ,26 ,27 ,266a. DENTCARE FLEX SEMI RIGID-MONOMER FREE 7-10 TEETH TEETH SETTING (LOWER)-31 ,32 ,34 ,37 ,41 ,42 ,45 ,46 ,47	3,749.00	0.00	76,281.00



Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
20/05/2023	IN	SA2300059834	31059807		GHAN SHYAM 252 INJECTION MOULDING - IVOCAP BPS REBASING PER JAW-31 ,32 ,33 ,34 ,35 ,36 ,37 ,41 ,42 ,43 ,44 ,45 ,46 ,47	2,621.00	0.00	78,902.00
20/05/2023	JE		1816033			11,592.00	0.00	90,494.00
20/05/2023	JE		1816033			0.00	11,592.00	78,902.00
22/05/2023	IN	SA2300062113	31062093		AKSOOD 264c. DENTCARE FLEX SEMI RIGID-MONOMER FREE 2-3 TEETH DIRECT DELIVERY(LOWER)-31 ,32	3,140.00	0.00	82,042.00
22/05/2023	IN	SA2300062779	31062757		NILESH JAIN 27a. DENTCARE NOVA W/DIE-35	1,297.00	0.00	83,339.00
23/05/2023	IN	SA2300064308	31064283		K B L MITTAL 27a. DENTCARE NOVA W/DIE-11 ,12 ,13 ,14 ,15 ,16 ,17 ,21 ,22 ,23 ,24	14,264.00	0.00	97,603.00
23/05/2023	IN	SA2300062940	31062919		AMMU ARORA 13 IPS EMAX PRESS CROWN STAINING-11 ,21	4,914.00	0.00	102,517.00
25/05/2023	IN	DEL/23-24/3196	32603190		DEEBA KHAN DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-36	2,688.00	0.00	105,205.00
26/05/2023	IN	SA2300068309	31070556		NIKHIL SHARMA 14 IPS EMAX PRESS CROWN LAYERING-31	2,888.00	0.00	108,093.00
27/05/2023	IN	DEL/23-24/3388	32603381		NEETA RAMESH DENTCARE ZIRCONIA CLASSIC PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.):-13,12,11,21,22,23	21,168.00	0.00	129,261.00
28/05/2023	IN	SA2300070008	31072684		KIM WON K 04a. DENTCARE ZIRCONIA CLASSIC CROWN/BRIDGE UP TO 6 UNIT-11 ,12 , 65a.DENTCARE ZIRCONIA GINGIVA SMALL-11 ,12	8,631.00	0.00	137,892.00
31/05/2023	IN	SA2300074195	31077443		SUDESH KOHLI 285b. ACRYLIC FULL DENTURE U/L ACRYLISING-11 ,12 ,13 ,14 ,15 ,16 ,17 ,21 ,22 ,23 ,24 ,25 ,26 ,27 , 266b. DENTCARE FLEX SEMI RIGID-MONOMER FREE 7-10 TEETH ACRYLISING (LOWER)-31 ,32 ,34 ,37 ,41 ,42 ,45 ,46 ,47	3,749.00	0.00	141,641.00
05/06/2023	IN	SA2300078465	31083319		DARPAN VAIDYA 02 DENTCARE ZIRCONIA BRUXCARE-27	2,688.00	0.00	144,329.00
05/06/2023	IN	DEL/23-24/3900	32603896		PRAGYA SAHU DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-17	2,688.00	0.00	147,017.00
05/06/2023	IN	SA2300078848	31083702		ROSHAN SINGH 02 DENTCARE ZIRCONIA BRUXCARE-35	2,688.00	0.00	149,705.00
07/06/2023	IN	SA2300080890	31086774		MARISA SOORES 13 IPS E.MAX PRESS ONLAY-36 ,37	4,914.00	0.00	154,619.00
13/06/2023	IN	SA2300088161	31096562		ANJU UTTAM 02 DENTCARE ZIRCONIA BRUXCARE-36	2,688.00	0.00	157,307.00
14/06/2023	RC		16033542	Bank Transfer		0.00	100,000.00	57,307.00
16/06/2023	IN	SA2300093182	31102354		VIJAY SHANKAR PAL 04a. DENTCARE ZIRCONIA CLASSIC CROWN/BRIDGE UP TO 6 UNIT-11 ,12 ,13 ,21 ,22	17,640.00	0.00	74,947.00

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
16/06/2023	JE		1883154			0.00	6,343.00	68,604.00
16/06/2023	JE		1883154			6,343.00	0.00	74,947.00
17/06/2023	IN	SA2300093263	31103007		P C BHATT 27a. DENTCARE NOVA W/DIE-14 ,34 ,35 ,36 ,37	6,484.00	0.00	81,431.00
17/06/2023	IN	TI/35009730	31104496		ANIRUDH YADHAV DENTCARE ALIGNERS PLANNING AND DESIGNING (CLEAR ALIGNER) PER CASE-	2,500.00	0.00	83,931.00
19/06/2023	IN	DEL/23-24/4762	32604752		AKASH TANEJA DENTCARE EASY BITE (TRANSPARENT) THIN (1 TO 2MM) (MOUTH GUARD)-11	788.00	0.00	84,719.00
22/06/2023	IN	SA2300100663	31111831		RAKESH ARORA 19a.M L S CROWN/BRIDGE-15	1,465.00	0.00	86,184.00
23/06/2023	IN	SA2300102098	31113262		APRAJITA SETH 04a. DENTCARE ZIRCONIA CLASSIC CROWN/BRIDGE UP TO 6 UNIT-11 ,12 ,21 ,22 ,23 , 65a.DENTCARE ZIRCONIA GINGIVA SMALL-22	18,428.00	0.00	104,612.00
25/06/2023	IN	SA2300103796	31115669		RAJEEV TIWARI 02 DENTCARE ZIRCONIA BRUXCARE-16	2,688.00	0.00	107,300.00
26/06/2023	IN	DEL/23-24/5172	32605171		LALIT DENTCARE EASY BITE (TRANSPARENT) THIN (1 TO 2MM) (MOUTH GUARD)-31	788.00	0.00	108,088.00
27/06/2023	IN	DEL/23-24/5261	32605259		MUKESH THAKUR DENTCARE EASY BITE (TRANSPARENT) THIN (1 TO 2MM) (MOUTH GUARD)-41	788.00	0.00	108,876.00
27/06/2023	IN	TI/35012709	31119234		JC BHALLA DENTCARE ACRYLIC LIGHT CURE SPECIAL TRAY PER JAW-31	310.00	0.00	109,186.00
28/06/2023	IN	TI/35012971	31120747		ANKIT AGGARWAL DENTCARE ALIGNERS PLANNING AND DESIGNING (CLEAR ALIGNER) PER CASE-	2,500.00	0.00	111,686.00
30/06/2023	IN	TI/35013815	31123944		TARISHA YADAV HAWLEY APPLIANCE WITH ANTERIOR BITE PLANE (RETAINER)-21	677.00	0.00	112,363.00
02/07/2023	IN	SA2300112007	31126697		RAJIV MEHNDIRATTA 14 IPS EMAX PRESS CROWN LAYERING-44 ,45	5,775.00	0.00	118,138.00
07/07/2023	RC		16044293	Bank Transfer		0.00	112,363.00	5,775.00
08/07/2023	IN	SA2300117361	31135846		MANUSHREE CHARRABARTY DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-23 ,24 ,25 ,26 ,27 ,35 ,36 ,37	12,541.00	0.00	18,316.00
08/07/2023	IN	TI/35019009	31137079		PRATYOUSH SRIVASTAYA DENTCARE CLEAR RETAINER (RETAINER)-11,41	1,271.00	0.00	19,587.00
08/07/2023	IN	TI/35019241	31137310		JC BHALLA DENTCARE ACRYLIC LIGHT CURE DENTURE BASE WITH BITE BLOCK ABOVE 10 TEETH-41,42,43,44,45,46,47,31,32, 33,34,35,36,37	368.00	0.00	19,955.00
08/07/2023	JE		1939051			28,908.00	0.00	48,863.00
08/07/2023	JE		1939051			0.00	28,908.00	19,955.00

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12/07/2023	IN	TI/35022641	31142110		MEENAKSHI HAWLEY APPLIANCE (RETAINER)-11	689.00	0.00	20,644.00
13/07/2023	IN	TI/35024062	31144082		SUDESH KOHLI DENTCARE ACRYLIC LIGHT CURE DENTURE BASE WITH BITE BLOCK 6-10 TEETH-41,42,45,46,47,31,32,34,37	278.00	0.00	20,922.00
18/07/2023	IN	TI/35028920	31151375		GHANSHYAM DENTCARE ACRYLIC PLUS PD REPAIR PER JAW-11,12,13,14,15,21,22,23,24,25 ,26,27 , DENTCARE ACRYLIC INJECT PRO PD REPAIR PER JAW-11,12,13,14,15,21,22,23,24,25 ,26,27	1,629.00	0.00	22,551.00
21/07/2023	IN	TI/35033837	31157079		MRS RAJ RANI DENTCARE ACRYLIC LIGHT CURE DENTURE BASE WITH BITE BLOCK 6-10 TEETH-24,25,26,27 , DENTCARE ACRYLIC LIGHT CURE DENTURE BASE WITH BITE BLOCK UPTO 5 TEETH-24,25,26,27	484.00	0.00	23,035.00
22/07/2023	IN	DEL/23-24/6745	32606748		LALIT DENTCARE EASY BITE (TRANSPARENT) THIN (1 TO 2MM) (MOUTH GUARD)-41	1,040.00	0.00	24,075.00
22/07/2023	IN	TI/35034199	31157674		SUDESH KOHLI DENTCARE ACRYLIC PLUS PD 7-10 TEETH (TEETH SETTING)-41,42,45,46,47,31,32,34, 37	2,205.00	0.00	26,280.00
23/07/2023	IN	SA2300123349	31159928		MEENAKSHI KAMATH DENTCARE DMLS PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-46 ,47	5,025.00	0.00	31,305.00
25/07/2023	IN	TI/35038035	31161807		MR.S.B KHATRI DENTCARE NOVA PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-11	2,416.00	0.00	33,721.00
25/07/2023	IN	DEL/23-24/6857	32606852		JYOTI SHARMA DENTCARE EASY BITE (TRANSPARENT) THIN (1 TO 2MM) (MOUTH GUARD)-41	1,040.00	0.00	34,761.00
27/07/2023	IN	TI/35041890	31165834		SUDESH VAID TEMPORARY/PROVISIONAL HEAT CURE ACRYLIC CROWN/BRIDGE-15	313.00	0.00	35,074.00
27/07/2023	IN	TI/35042817	31166760		LALITA HAWLEY APPLIANCE (RETAINER)-41	689.00	0.00	35,763.00
28/07/2023	IN	DEL/23-24/7154	32607153		SANCHIT DENTCARE CLEAR RETAINER (RETAINER)-11	635.00	0.00	36,398.00
28/07/2023	IN	TI/35044105	31168115		JC BHALLA DENTCARE ACRYLIC PLUS CD PER JAW (TEETH SETTING)-41,42,43,44,45,46,47,31, 32,33,34,35,36,37	1,257.00	0.00	37,655.00
28/07/2023	IN	TI/35043814	31167824		NARESH KUMAR DENTCARE FLEX SEMI-RIGID PD 4-6 TEETH (TEETH SETTING)-45,46,47,35,36,37	2,095.00	0.00	39,750.00
29/07/2023	IN	TI/35045881	31169964		MRS RAJ RANI DENTCARE ACRYLIC PLUS PD 7-10 TEETH (TEETH SETTING)-44,45,46,47,35,36,37 , DENTCARE ACRYLIC PLUS PD 4-6 TEETH (TEETH SETTING)-44,45,46,47,35,36,37	3,749.00	0.00	43,499.00
02/08/2023	IN	TI/35051575	31175907		RAJBIR SINGH DENTCARE DMLS PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-15,16	5,025.00	0.00	48,524.00

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03/08/2023	IN	TI/35053655	31178040		SUDESH VAID DENTCARE NOVA PFM MARYLAND PONTIC-41,42,32,33 , DENTCARE NOVA CERAMIC LAYERED WING-41,42,32,33	6,784.00	0.00	55,308.00
07/08/2023	IN	TI/35058538	31183089		NARESH KUMAR DENTCARE FLEX SEMI-RIGID PD 4-6 TEETH (ACRYLISING)-45,46,47,35,36,37	3,143.00	0.00	58,451.00
07/08/2023	RC		16061173	Bank Transfer		0.00	43,499.00	14,952.00
07/08/2023	JE	78377	2028944			2,715.00	0.00	17,667.00
07/08/2023	JE	78377	2028944			0.00	2,715.00	14,952.00
10/08/2023	IN	TI/35063373	31188014		GHANSHYAM DENTCARE ACRYLIC LIGHT CURE DENTURE BASE WITH BITE BLOCK PER JAW-31 , DENTCARE ACRYLIC LIGHT CURE DENTURE BASE WITH BITE BLOCK ABOVE 10 TEETH-31	846.00	0.00	15,798.00
10/08/2023	RC		16060822	Bank Transfer		0.00	693.00	15,105.00
11/08/2023	IN	TI/35066176	31190856		MRS RAJ RANI DENTCARE ACRYLIC PLUS PD 7-10 TEETH (TEETH SETTING)-44,45,46,47,35,36,37	2,205.00	0.00	17,310.00
11/08/2023	RT	31169964	131003944	UNIT CNG, AT		0.00	3,749.00	13,561.00
11/08/2023	IN	TI/35066166	31190846		MRS RAJ RANI DENTCARE ACRYLIC PLUS PD 2-3 TEETH (TEETH SETTING)-24,25,26	1,181.00	0.00	14,742.00
11/08/2023	IN	TI/35065778	31190461		ADAM DENTCARE EASY BITE (TRANSPARENT) THIN (1 TO 2MM) (MOUTH GUARD)-11 , DENTCARE TRIPLE MOUTH GUARD FREE STYLE (MOUTH GUARD)-11	3,764.00	0.00	18,506.00
11/08/2023	IN	TI/35065719	31190402		SUDESH KOHLI DENTCARE ACRYLIC PLUS PD 7-10 TEETH (ACRYLISING)-41,42,45,46,47,31,3 2,34,37	1,470.00	0.00	19,976.00
12/08/2023	IN	TI/35067036	31191731		NEETA SINGH NPG FULL METAL (WAX UP BY DENTIST) POST AND CORE-15,22,25	3,585.00	0.00	23,561.00
12/08/2023	IN	TI/35067456	31192148		MRS RAJ RANI DENTCARE ACRYLIC PLUS PD 7-10 TEETH (ACRYLISING)-24,25,26 , DENTCARE ACRYLIC PLUS PD 2-3 TEETH (ACRYLISING)-24,25,26	2,258.00	0.00	25,819.00
14/08/2023	IN	TI/35069469	31194153		R N PANDITA DENTCARE DMLS PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-41,42,43,44,31,32,33,34 , DENTCARE DMLS GINGIVAL CERAMIC SMALL IMPLANT GINGIVA (ARTIFICIAL)-41,42,43,44,31,32,33, 34	22,180.00	0.00	47,999.00
14/08/2023	IN	TI/35069506	31194190		MRS ANANDI BHATT TEMPORARY/PROVISIONAL HEAT CURE ACRYLIC CROWN/BRIDGE-44,45,46,47,32,33 ,34,35,36,37	3,129.00	0.00	51,128.00
19/08/2023	IN	TI/35078270	31202921		DIVYA MISHRA DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-46,47	5,914.00	0.00	57,042.00

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21/08/2023	IN	TI/35079641	31204301		JC BHALLA DENTCARE ACRYLIC PLUS CD PER JAW (ACRYLISING)-41,42,43,44,45,46,4 7,31,32,33,34,35,36,37	1,578.00	0.00	58,620.00
23/08/2023	IN	TI/35083819	31208509		9895082067 DENTCARE NOVA PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-16	2,416.00	0.00	61,036.00
23/08/2023	IN	DEL/23-24/8629	32608650		AJAY SINHA DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-26,27,37	8,870.00	0.00	69,906.00
25/08/2023	IN	DEL/23-24/8777	32608794		PANKAJ DENTCARE EASY BITE (TRANSPARENT) THIN (1 TO 2MM) (MOUTH GUARD)-41	1,040.00	0.00	70,946.00
25/08/2023	IN	TI/35087116	31211830		GHANSHYAM DENTCARE ACRYLIC PLUS CD PER JAW (TEETH SETTING)-41,42,43,44,45,46,47,31, 32,33,34,35,36,37 , DENTCARE ACRYLIC PLUS PD ABOVE 10 TEETH (TEETH SETTING)-41,42,43,44,45,46,47,31, 32,33,34,35,36,37	3,793.00	0.00	74,739.00
25/08/2023	IN	TI/35086111	31210833		MR KBL MITTAL DENTCARE NOVA PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-24,25,26	7,248.00	0.00	81,987.00
27/08/2023	IN	TI/35089378	31214102		SONAL SINGHAL TEMPORARY/PROVISIONAL HEAT CURE ACRYLIC CROWN/BRIDGE-47	313.00	0.00	82,300.00
30/08/2023	IN	TI/35092912	31217683		ANANDI BHATT DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-16	1,388.00	0.00	83,688.00
02/09/2023	IN	TI/35096651	31221439		RANJIT SHUKLA DENTCARE NOVA FACING CERAMIC CROWN/BRIDGE (DIRECT DEL.)-37 , DENTCARE DMLS PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-37	6,413.00	0.00	90,101.00
02/09/2023	IN	DEL/23-24/9223	32609243		DEVANSHI DENTCARE CLEAR RETAINER (RETAINER)-11	635.00	0.00	90,736.00
02/09/2023	IN	DEL/23-24/9222	32609242		VIVEK SEHGAL DENTCARE EASY BITE (TRANSPARENT) THIN (1 TO 2MM) (MOUTH GUARD)-41,31	2,079.00	0.00	92,815.00
08/09/2023	IN	DEL/23-24/9607	32609625		KBL MITTAL DENTCARE EASY BITE (COLOUR) THIN (1 TO 2 MM) (MOUTH GUARD)-41	1,040.00	0.00	93,855.00
11/09/2023	JE	86519	2114453			0.00	9,910.00	83,945.00
11/09/2023	JE	86519	2114453			9,910.00	0.00	93,855.00
11/09/2023	RC		16077293	Bank Transfer		0.00	83,688.00	10,167.00
13/09/2023	IN	DEL/23-24/9796	32609833		BHARAT KUNDRA DENTCARE EASY BITE (TRANSPARENT) THIN (1 TO 2MM) (MOUTH GUARD)-11	1,040.00	0.00	11,207.00
14/09/2023	IN	TI/35114902	31239759		HEENA DENTCARE EASY BITE (TRANSPARENT) THIN (1 TO 2MM) (MOUTH GUARD)-41	1,040.00	0.00	12,247.00
15/09/2023	IN	TI/35116819	31241673		NEETA SINGH TEMPORARY/PROVISIONAL CAD/CAM MILLED PMMA CROWN/BRIDGE-11,12,21,22,23,24 ,25,26	3,881.00	0.00	16,128.00

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16/09/2023	IN	TI/35118963	31243817		MR KBL MITTAL TEMPORARY/PROVISIONAL CAD/CAM MILLED PMMA CROWN/BRIDGE-44,45,46	1,455.00	0.00	17,583.00
22/09/2023	IN	TI/35127195	31252058		GHANSHYAM DENTCARE ACRYLIC PLUS PD ABOVE 10 TEETH (TEETH SETTING)-41,42,43,44,45,46,47,31, 32,33,34,35,36,37 , DENTCARE ACRYLIC PLUS CD PER JAW (TEETH SETTING)-41,42,43,44,45,46,47,31, 32,33,34,35,36,37	3,793.00	0.00	21,376.00
29/09/2023	IN	TI/35135494	31260393		NEETA SINGH IPS EMAX PRESS LAYERING CROWN-45,46,47	9,963.00	0.00	31,339.00
30/09/2023	IN	TI/35137552	31262447		VIVEK RAGHUVANSHI IPS EMAX PRESS LAYERING CROWN-11,24,25 , IPS EMAX PRESS LAYERING JOINED CROWNS/BRIDGE (DIRECT DEL.)-11,24,25	20,576.00	0.00	51,915.00
30/09/2023	IN	TI/35138066	31262961		GARGEE HAWLEY APPLIANCE (RETAINER)-11	689.00	0.00	52,604.00
06/10/2023	IN	TI/35146733	31271624		HARSH SHARMA TEMPORARY/PROVISIONAL CAD/CAM MILLED PMMA CROWN/BRIDGE-11,12,21,22,23	2,426.00	0.00	55,030.00
06/10/2023	IN	TI/35145993	31270885		S P SHARMA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-41,42,31,32,33,34,35,36	12,541.00	0.00	67,571.00
07/10/2023	IN	TI/35147013	31271908		KBL MITTAL DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-17 , TEMPORARY/PROVISIONAL CAD/CAM MILLED PMMA IMPLANT CROWN/BRIDGE PER UNIT-17	4,507.00	0.00	72,078.00
07/10/2023	IN	TI/35147954	31272848		T C GOYAL NPG FULL METAL (WAX UP BY DENTIST) POST AND CORE-23,24	2,390.00	0.00	74,468.00
07/10/2023	JE	107285	2165184			4,794.00	0.00	79,262.00
07/10/2023	JE	107285	2165184			0.00	4,794.00	74,468.00
07/10/2023	RC		16088239	Bank Transfer		0.00	52,604.00	21,864.00
13/10/2023	IN	TI/35157219	31282121		SUNDARAM PRADAS TEMPORARY/PROVISIONAL HEAT CURE ACRYLIC CROWN/BRIDGE-11,12,13,14,15,16 ,21,22,23,24	3,129.00	0.00	24,993.00
14/10/2023	IN	TI/35158199	31283105		T C GOYAL DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-16,44,45,46,47	7,838.00	0.00	32,831.00
24/10/2023	IN	TI/35172077	31296972		ABHISHEK RANJAN HAWLEYS APPLIANCE-11,41	1,378.00	0.00	34,209.00
24/10/2023	IN	TI/35171496	31296392		MRS RAJNI SARASWAT DENTCARE DMLS PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-23,24,25,26 , DENTCARE DMLS GINGIVAL CERAMIC SMALL IMPLANT GINGIVA (ARTIFICIAL)-23,24,25,26	10,466.00	0.00	44,675.00
26/10/2023	IN	DEL/23-24/12317	32612327		KAUSHAL KINNAR DENTCARE ACRYLIC LIGHT CURE SPECIAL TRAY PER JAW-41	387.00	0.00	45,062.00

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26/10/2023	IN	TI/35173706	31298607		NEETA SING DENTCARE DMLS PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-33,34 , IPS EMAX PRESS LAYERING JOINED CROWNS/BRIDGE (DIRECT DEL.)-33,34	14,613.00	0.00	59,675.00
26/10/2023	IN	DEL/23-24/12339	32612349		DHRUV SINGH DENTCARE CLEAR RETAINER(0.8 TO 1MM)-11	635.00	0.00	60,310.00
26/10/2023	IN	DEL/23-24/12328	32612338		MADHVI DENTCARE EASY BITE (TRANSPARENT) THIN (1 TO 2MM) (MOUTH GUARD)-41	1,040.00	0.00	61,350.00
27/10/2023	IN	TI/35175469	31300379		MS.KAVYA SINGHAL DENTCARE DMLS PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-36	2,513.00	0.00	63,863.00
28/10/2023	IN	TI/35177565	31302464		TAJENDER KAUR DENTCARE ACRYLIC LIGHT CURE DENTURE BASE WITH BITE BLOCK UPTO 5 TEETH-46,47	206.00	0.00	64,069.00
31/10/2023	IN	DEL/23-24/12573	32612586		KAMLESH SOOD DENTCARE EASY BITE (TRANSPARENT) THIN (1 TO 2MM) (MOUTH GUARD)-41	1,040.00	0.00	65,109.00
01/11/2023	IN	DEL/23-24/12643	32612655		AYUSH JAIN DENTCARE EASY BITE (TRANSPARENT) THIN (1 TO 2MM) (MOUTH GUARD)-11	1,040.00	0.00	66,149.00
03/11/2023	IN	TI/35184421	31309329		GHANSHYAM DENTCARE ACRYLIC PLUS PD ABOVE 10 TEETH (ACRYLISING)-11,12,13,14,15,21,2 2,23,24,25,26,27 , DENTCARE NOVA PLUS CD PER JAW (DIRECT DEL.)-11,12,13,14,15,21,22,23,24,2 5,26,27	13,562.00	0.00	79,711.00
04/11/2023	IN	DEL/23-24/12830	32612843		KAUSHAL KINNAR DENTCARE ACRYLIC LIGHT CURE DENTURE BASE WITH BITE BLOCK PER JAW-41	423.00	0.00	80,134.00
06/11/2023	IN	TI/35188731	31313636		D K AGARWAL READY MADE MESH UPPER (CD)-11,12,13,14,15,16,17,21,22,2 3,24,25,26,27	1,510.00	0.00	81,644.00
08/11/2023	IN	TI/35192413	31317325		TAJENDER KAUR DENTCARE NOVA PFM PATRIX CROWN WITH SINGLE ATTACHMENT (DIRECT DEL.)-44 , DENTCARE NOVA PFM PATRIX CROWN (ADDITIONAL CROWN) (DIRECT DEL.)-44 , DENTCARE NOVA PLUS UNILATERAL MATRIX FOR SINGLE TOOTH REPLACEMENT-44 , DENTCARE NOVA PLUS UNILATERAL MATRIX FOR EACH ADDITIONAL TOOTH-44	10,177.00	0.00	91,821.00
09/11/2023	IN	TI/35192654	31317567		ABHINAV KUMAR SINGH DENTCARE DMLS PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-36	2,513.00	0.00	94,334.00
10/11/2023	RC		16104782	Bank Transfer		0.00	64,069.00	30,265.00
10/11/2023	JE	115253	2249281			2,062.00	0.00	32,327.00
10/11/2023	JE	115253	2249281			0.00	2,062.00	30,265.00
10/11/2023	IN	DEL/23-24/13180	32613193		SONA DENTCARE CLEAR RETAINER(0.8 TO 1MM)-11	578.00	0.00	30,843.00

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11/11/2023	IN	TI/35196382	31321300		KAUSHAL KINNER DENTCARE FLEX SEMI-RIGID CD PER JAW (TEETH SETTING)-41,42,43,44,45,46,47,31, 32,33,34,35,36,37	3,145.00	0.00	33,988.00
14/11/2023	IN	DEL/23-24/13249	32613262		ABHINAV SING DENTCARE EASY BITE (TRANSPARENT) THIN (1 TO 2MM) (MOUTH GUARD)-11	1,040.00	0.00	35,028.00
14/11/2023	IN	DEL/23-24/13252	32613265		GAURAV DENTCARE EASY BITE (TRANSPARENT) THIN (1 TO 2MM) (MOUTH GUARD)-41	1,040.00	0.00	36,068.00
17/11/2023	IN	DEL/23-24/13400	32613411		DHARNA DENTCARE EASY BITE (TRANSPARENT) THIN (1 TO 2MM) (MOUTH GUARD)-11	1,040.00	0.00	37,108.00
20/11/2023	IN	TI/35207196	31332214		R P MITTAL DENTCARE NOVA PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-34	2,416.00	0.00	39,524.00
21/11/2023	IN	TI/35209456	31334474		DR R C SHARMA DENTCARE NOVA PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-11,12,21,22	9,664.00	0.00	49,188.00
22/11/2023	IN	TI/35210486	31335505		KAUSHAL KINNER DENTCARE FLEX SEMI-RIGID CD PER JAW (ACRYLISING)-41,42,43,44,45,46,4 7,31,32,33,34,35,36,37	2,513.00	0.00	51,701.00
24/11/2023	IN	TI/35214090	31339110		NEETA SING L C RESIN IMPLANT BITE BLOCK UPTO 5 TEETH-14,16,25	206.00	0.00	51,907.00
25/11/2023	IN	TI/35215595	31340615		YASH CHABRA DENTCARE DMLS PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-46,47	5,025.00	0.00	56,932.00
27/11/2023	IN	TI/35216609	31341633		ANEESHA DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-11,41	1,271.00	0.00	58,203.00
30/11/2023	IN	DEL/23-24/14079	32614087		SHANTI DENTCARE EASY BITE (TRANSPARENT) THIN (1 TO 2MM) (MOUTH GUARD)-31	1,040.00	0.00	59,243.00
01/12/2023	IN	DEL/23-24/14200	32614207		PRASHANT DENTCARE EASY BITE (TRANSPARENT) THIN (1 TO 2MM) (MOUTH GUARD)-41	1,040.00	0.00	60,283.00
02/12/2023	IN	TI/35224971	31350010		MR JAGASISH BHATI DENTCARE ACRYLIC LIGHT CURE SPECIAL TRAY PER JAW-41	387.00	0.00	60,670.00
07/12/2023	JE	123846	2305514			7,241.00	0.00	67,911.00
07/12/2023	JE	123846	2305514			0.00	7,241.00	60,670.00
07/12/2023	IN	TI/35231577	31356625		DR R C SHARMA DENTCARE EASY BITE (TRANSPARENT) THIN (1 TO 2MM) (MOUTH GUARD)-31	1,040.00	0.00	61,710.00
07/12/2023	RC		16115934	Bank Transfer		0.00	59,243.00	2,467.00
09/12/2023	IN	TI/35233612	31358665		GEETA SHARMA DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-16,44,45,46,47	14,784.00	0.00	17,251.00
09/12/2023	IN	TI/35234657	31359708		MRS NEETA SINGH IPS EMAX PRESS LAYERING CROWN-11,12,21,22,23,25,26 , DENTCARE DMLS PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-11,12,21,22,23,25,26	35,811.00	0.00	53,062.00



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09/12/2023	IN	TI/35234701	31359752		MR HIMANSHU CHAWLA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-14,15,24,46,47 , DENTCARE NOVA PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-14,15,24,46,47	16,245.00	0.00	69,307.00
14/12/2023	IN	TI/35241428	31366476		JAGAT SINGH DENTCARE ACRYLIC LIGHT CURE DENTURE BASE WITH BITE BLOCK PER JAW-41,42,43,44,45,46,47,31,32,33 ,34,35,36,37	423.00	0.00	69,730.00
15/12/2023	IN	TI/35242342	31367391		MRS NEETA SINGH DENTCARE DMLS GINGIVAL CERAMIC SMALL IMPLANT GINGIVA (ARTIFICIAL)-13,14,15,16,24	1,247.00	0.00	70,977.00
16/12/2023	IN	TI/35244427	31369476		RAJ RANI DENTCARE ACRYLIC PLUS CD REBASE PER JAW-44,45,46,35,36	1,625.00	0.00	72,602.00
19/12/2023	IN	TI/35247190	31372234		VINOD SETHI DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-14	1,388.00	0.00	73,990.00
20/12/2023	IN	TI/35250130	31375168		A K SOOD TEMPORARY/PROVISIONAL CAD/CAM MILLED PMMA IMPLANT CROWN/BRIDGE PER UNIT-41,42,43,44,45,46,31,32,33,3 4,35,36	12,474.00	0.00	86,464.00
20/12/2023	IN	TI/35249816	31374855		JAGAT SINGH DENTCARE ACRYLIC PLUS CD PER JAW (TEETH SETTING)-41,42,43,44,45,46,47,31, 32,33,34,35,36,37	1,257.00	0.00	87,721.00
20/12/2023	IN	DEL/23-24/15199	32615206		VIJAY DENTCARE EASY BITE (TRANSPARENT) THIN (1 TO 2MM) (MOUTH GUARD)-31	1,040.00	0.00	88,761.00
20/12/2023	IN	TI/35248927	31373969		MR HIMANSHU CHAWLA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-25,26,27	4,164.00	0.00	92,925.00
24/12/2023	IN	TI/35256030	31381062		JALPA PATIL IPS EMAX PRESS STAINING CROWN-46,37 , DENTCARE DMLS PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-46,37	10,676.00	0.00	103,601.00
24/12/2023	IN	TI/35257061	31382089		NEER KANNAL NPG FULL METAL (WAX UP BY DENTIST) POST AND CORE-45	1,195.00	0.00	104,796.00
26/12/2023	IN	TI/35257268	31382297		NIKET DENTCARE EASY BITE (TRANSPARENT) THIN (1 TO 2MM) (MOUTH GUARD)-11	1,040.00	0.00	105,836.00
27/12/2023	IN	TI/35258760	31383787		ANKUR DENTCARE EASY BITE (TRANSPARENT) THIN (1 TO 2MM) (MOUTH GUARD)-41	1,040.00	0.00	106,876.00
30/12/2023	IN	TI/35264153	31389151		MR. SANDEEP SHARMA DENTCARE NOVA PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-46	2,416.00	0.00	109,292.00
04/01/2024	RC		16129180	Bank Transfer		0.00	109,292.00	0.00
04/01/2024	JE	130856	2375527			0.00	2,080.00	-2,080.00
04/01/2024	JE	130856	2375527			2,080.00	0.00	0.00
04/01/2024	IN	TI/35270598	31395471		KAMLESH SOOD DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-14,15	2,776.00	0.00	2,776.00

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04/01/2024	IN	TI/35271761	31396589		JAGAT SINGH DENTCARE ACRYLIC PLUS PD 4-6 TEETH (TEETH SETTING)-11,14,22,23,24,25	1,544.00	0.00	4,320.00
06/01/2024	IN	DEL/23-24/16179	32616204		SHREYA WADHWA DENTCARE EASY BITE (TRANSPARENT) THIN (1 TO 2MM) (MOUTH GUARD)-11	1,040.00	0.00	5,360.00
08/01/2024	IN	TI/35276645	31401313		NEETA SINGH DENTCARE EASY BITE (TRANSPARENT) THIN (1 TO 2MM) (MOUTH GUARD)-41	1,040.00	0.00	6,400.00
11/01/2024	IN	TI/35282036	32616511		AMAN DENTCARE EASY BITE (TRANSPARENT) THIN (1 TO 2MM) (MOUTH GUARD)-31	1,040.00	0.00	7,440.00
15/01/2024	IN	TIDEL/32700167	32616662		KHALID KHAN DENTCARE EASY BITE (TRANSPARENT) THIN (1 TO 2MM) (MOUTH GUARD)-31	1,040.00	0.00	8,480.00
19/01/2024	IN	TI/35292946	31419042		RAJNI TYAGI DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-46 , DENTCARE NOVA PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-46	5,192.00	0.00	13,672.00
23/01/2024	IN	TI/35298289	31424384		MALTI DAGAR IPS EMAX PRESS LAYERING VENEER-41,42,43,44,31,32,33,34	26,569.00	0.00	40,241.00
24/01/2024	IN	TIDEL/32700737	32617232		VIVEK SEHGAL DENTCARE EASY BITE (TRANSPARENT) THIN (1 TO 2MM) (MOUTH GUARD)-31	1,040.00	0.00	41,281.00
24/01/2024	IN	TI/35299523	31425618		JAGAT SINGH DENTCARE ACRYLIC PLUS CD PER JAW (ACRYLISING)-41,42,43,44,45,46,4 7,31,32,33,34,35,36,37 , DENTCARE ACRYLIC PLUS PD 4-6 TEETH (ACRYLISING)-41,42,43,44,45,46,4 7,31,32,33,34,35,36,37	2,607.00	0.00	43,888.00
25/01/2024	IN	TI/35299985	31426081		ABHA SADANA DENTCARE FLEX SEMI-RIGID PD 2-3 TEETH (TEETH SETTING)-45,46,36	1,570.00	0.00	45,458.00
30/01/2024	IN	TIDEL/32701050	32617543		ARUSHI AHUJA DENTCARE EASY BITE (TRANSPARENT) THIN (1 TO 2MM) (MOUTH GUARD)-31	1,040.00	0.00	46,498.00
31/01/2024	IN	TIDEL/32701104	32617599		SUMIT KALA BLEACHING TRAY THIN/SOFT 1 TO 1.5 MM-11,31	1,638.00	0.00	48,136.00
02/02/2024	IN	TI/35313852	31439947		R N PANDITA NPG FULL METAL (WAX UP BY DENTIST) POST AND CORE-25,26	2,390.00	0.00	50,526.00
02/02/2024	IN	TIDEL/32701210	32617705		HIMANSHU CHAWLA DENTCARE EASY BITE (TRANSPARENT) THIN (1 TO 2MM) (MOUTH GUARD)-31	1,040.00	0.00	51,566.00
03/02/2024	IN	TI/35315242	31441333		MEENAKSHI DAVAR DENTCARE NOVA PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-37	2,416.00	0.00	53,982.00
07/02/2024	IN	TI/35319550	31445644		MRS LAKSHITA NPG FULL METAL (WAX UP BY DENTIST) POST AND CORE-15	1,195.00	0.00	55,177.00
07/02/2024	JE	137049	2451947			0.00	6,838.00	48,339.00
07/02/2024	JE	137049	2451947			6,838.00	0.00	55,177.00

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07/02/2024	RC		16143833	Bank Transfer		0.00	48,136.00	7,041.00
08/02/2024	IN	TI/35321904	31447995		ABHA SADANA DENTCARE FLEX SEMI-RIGID PD 2-3 TEETH (ACRYLISING)-45,46,36	2,355.00	0.00	9,396.00
08/02/2024	IN	TI/35321830	31447921		MANMOHAN SADANA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-12,13,14,15,16,17	9,406.00	0.00	18,802.00
12/02/2024	IN	TI/35328043	31454135		BD 168 DENTCARE DMLS PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-24	2,513.00	0.00	21,315.00
14/02/2024	IN	TI/35330541	31456630		MR ATUL PRASAD DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-17	2,957.00	0.00	24,272.00
16/02/2024	IN	TI/35335234	31461308		PRAKASH NPG FULL METAL (WAX UP BY DENTIST) POST AND CORE-24	1,195.00	0.00	25,467.00
21/02/2024	IN	TI/35342906	31468974		MAGAN GOYAL DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-24,25,26,27	5,552.00	0.00	31,019.00
23/02/2024	IN	TI/35344837	31470903		SHAHI PRAKASH DENTCARE ZIRCONIA CLASSIC PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11	3,846.00	0.00	34,865.00
23/02/2024	IN	TI/35345443	31471509		MR KBL MITTAL DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-14,15,16	4,164.00	0.00	39,029.00
23/02/2024	IN	TI/35346350	31472413		MR T C GOYAL DENTCARE NOVA LC COMPOSITE UNILATERAL MATRIX FOR SINGLE TOOTH REPLACEMENT-26 , DENTCARE NOVA LC COMPOSITE UNILATERAL MATRIX FOR EACH ADDITIONAL TOOTH-26 , DENTCARE NOVA PFM PATRIX CROWN WITH SINGLE ATTACHMENT (DIRECT DEL.)-26 , DENTCARE NOVA PFM PATRIX CROWN (ADDITIONAL CROWN) (DIRECT DEL.)-26	10,570.00	0.00	49,599.00
24/02/2024	IN	TI/35348290	31474350		BHARTI DAS DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-41,42,43,31,32,33	9,406.00	0.00	59,005.00
26/02/2024	IN	TI/35349792	31475853		MR ASHISH SAINI DENTCARE NOVA PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-37	2,416.00	0.00	61,421.00
28/02/2024	IN	TI/35353586	31479646		MR. OMPRAKASH SINGH DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-16,17,27 , TEMPORARY/PROVISIONAL CAD/CAM MILLED PMMA IMPLANT CROWN/BRIDGE PER UNIT-16,17,27	4,507.00	0.00	65,928.00
29/02/2024	IN	TI/35355464	31481527		M R GURPAL SINGH DENTCARE DMLS PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-37	2,513.00	0.00	68,441.00
01/03/2024	IN	TI/35356879	31482949		GURPAL SINGH DENTCARE NOVA PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-24	2,416.00	0.00	70,857.00
05/03/2024	IN	TIDEL/32703061	32619550		ANIL AGGARWAL DENTCARE EASY BITE (TRANSPARENT) THIN (1 TO 2MM) (MOUTH GUARD)-31	1,040.00	0.00	71,897.00

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05/03/2024	IN	TI/35360982	31487053		GURPAL SINGH DENTCARE NOVA GINGIVAL CERAMIC SMALL GINGIVA (ARTIFICIAL)-23 , DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-23	1,804.00	0.00	73,701.00
05/03/2024	IN	TI/35361978	31488047		SUSHIL NAYAR TEMPORARY/PROVISIONAL CAD/CAM MILLED PMMA IMPLANT CROWN/BRIDGE PER UNIT-26,37	2,079.00	0.00	75,780.00
07/03/2024	JE	143264	2531181			0.00	1,040.00	74,740.00
07/03/2024	JE	143264	2531181			1,040.00	0.00	75,780.00
07/03/2024	RC		16158591	Dr Rohit Nayar Bank Transfer		0.00	68,441.00	7,339.00
08/03/2024	IN	TI/35366918	31492995		S.C MISHRA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-35,38 , DENTCARE NOVA PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-35,38	7,608.00	0.00	14,947.00
14/03/2024	IN	TIDEL/32703636	32620124		SUNDARAM DENTCARE EASY BITE (TRANSPARENT) THIN (1 TO 2MM) (MOUTH GUARD)-31	1,040.00	0.00	15,987.00
23/03/2024	IN	TI/35390748	31516851		RASHMI SHARMA DENTCARE NOVA PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-36	2,416.00	0.00	18,403.00
26/03/2024	IN	TIDEL/32704278	32620760		AYUSH JAIN DENTCARE EASY BITE (TRANSPARENT) THIN (1 TO 2MM) (MOUTH GUARD)-11	1,040.00	0.00	19,443.00
29/03/2024	JE	5814	2582062			0.00	2,080.00	17,363.00
29/03/2024	JE	5814	2582062			2,080.00	0.00	19,443.00
29/03/2024	RC		16168919	Bank Transfer		0.00	15,987.00	3,456.00
04/04/2024	IN	TIKER/45006629	41006588		ADIYA DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-11,31	1,271.00	0.00	4,727.00
06/04/2024	IN	TIKER/45009963	41009904		SONA DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-21	635.00	0.00	5,362.00
12/04/2024	IN	TIDEL/46000707	42000702		TARISHA DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-11	635.00	0.00	5,997.00
13/04/2024	IN	TIKER/45020917	41020802		MR KBL MITTAL DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-24,25,26	4,164.00	0.00	10,161.00
15/04/2024	IN	TIKER/45022593	41022466		HR HARSH SHARMA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-11,21,23 , DENTCARE NOVA GINGIVAL CERAMIC SMALL IMPLANT GINGIVA (ARTIFICIAL)-11,21,23 , DENTCARE NOVA PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-11,21,23	11,272.00	0.00	21,433.00
17/04/2024	IN	TIKER/45025335	41025189		KAUSHAL DENTCARE FLEX SEMI-RIGID PD 2-3 TEETH (DIRECT DEL.)-16,26	3,925.00	0.00	25,358.00
20/04/2024	IN	TIKER/45031157	41030969		HRS KATHY KIM DENTCARE NOVA PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-26	2,416.00	0.00	27,774.00

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23/04/2024	IN	TIKER/45035118	41034906		ANANDI BHATT TEMPORARY/PROVISIONAL CAD/CAM MILLED PMMA CROWN/BRIDGE-21,22,23,24,25,26 , DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-21,22,23,24,25,26 , TEMPORARY/PROVISIONAL CAD/CAM MILLED PMMA IMPLANT CROWN/BRIDGE PER UNIT-21,22,23,24,25,26	15,467.00	0.00	43,241.00
27/04/2024	IN	TIKER/45041953	41041714		MR.PRABHAT DARBARI DENTCARE NOVA PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-35,36,37	7,248.00	0.00	50,489.00
30/04/2024	IN	TIKER/45043963	41043715		AML ARORA TEMPORARY/PROVISIONAL CAD/CAM 3D PRINTED RESIN CROWN/BRIDGE-11,21,22,23	1,260.00	0.00	51,749.00
06/05/2024	IN	TIKER/45053527	41053231		HR V K SHARMA DENTCARE NOVA PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-46,47	4,832.00	0.00	56,581.00
09/05/2024	IN	TIKER/45059902	41060830		MRS CHANCHAL TRIPATHI DENTCARE NOVA PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-27,46,47,36,37	12,080.00	0.00	68,661.00
13/05/2024	IN	TIKER/45064764	41065665		SUNITI NPG FULL METAL (WAX UP BY DENTIST) POST AND CORE-25	1,195.00	0.00	69,856.00
15/05/2024	IN	TIKER/45067274	41068169		GAUTAM RISHI DENTCARE ZIRCONIA CLASSIC PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-41,42,31,32	15,385.00	0.00	85,241.00
15/05/2024	IN	TIKER/45067280	41068175		GAUTAM RISHI DENTCARE ZIRCONIA GINGIVAL CERAMIC SMALL GINGIVA (ARTIFICIAL)-41,31	1,884.00	0.00	87,125.00
15/05/2024	IN	TIDEL/46002669	42003109		GUDHAL DENTCARE EASY BITE (COLOUR) THIN (1 TO 2 MM) (MOUTH GUARD)-31	1,040.00	0.00	88,165.00
18/05/2024	IN	TIKER/45073907	41074732		SUNITI TONDON TEMPORARY/PROVISIONAL CAD/CAM MILLED PMMA CROWN/BRIDGE-15	485.00	0.00	88,650.00
18/05/2024	RC		26022778	Bank Transfer		0.00	51,749.00	36,901.00
18/05/2024	JE	6149	2822262			1,675.00	0.00	38,576.00
18/05/2024	JE	6149	2822262			0.00	1,675.00	36,901.00
20/05/2024	IN	TIKER/45075291	41076111		S K NAYAR NPG FULL METAL (WAX UP BY DENTIST) POST AND CORE-24	1,195.00	0.00	38,096.00
20/05/2024	IN	TIKER/45076485	41077294		JINNAM KIM IPS EMAX PRESS LAYERING CROWN-36,37 , DENTCARE NOVA PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-36,37	8,153.00	0.00	46,249.00
21/05/2024	IN	TIKER/45077897	41078699		MS. DURGA DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-12,42	1,271.00	0.00	47,520.00
22/05/2024	IN	TIKER/45079302	41080091		ROSY NAYAR NPG FULL METAL (WAX UP BY DENTIST) POST AND CORE-26	1,195.00	0.00	48,715.00
22/05/2024	IN	TIDEL/46003042	42003482		M S SANYA DENTCARE EASY BITE (TRANSPARENT) THIN (1 TO 2MM) (MOUTH GUARD)-11	1,040.00	0.00	49,755.00

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23/05/2024	IN	TIKER/45081149	41081925		BHOOPENDRA PRATHAB SINGH DENTCARE NOVA PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-25	2,416.00	0.00	52,171.00
23/05/2024	IN	TIDEL/46003131	42003570		VIVEK SEHGAL DENTCARE EASY BITE (TRANSPARENT) THIN (1 TO 2MM) (MOUTH GUARD)-31	1,040.00	0.00	53,211.00
24/05/2024	IN	TIKER/45083812	41084573		MRS. SONIA ARORA DENTCARE NOVA PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-47	2,416.00	0.00	55,627.00
24/05/2024	IN	TIDEL/46003167	42003606		VINOD SETHI TEMPORARY/PROVISIONAL CAD/CAM MILLED PMMA CROWN/BRIDGE-46	485.00	0.00	56,112.00
27/05/2024	IN	TIDEL/46003334	42003773		CHANCHAL TRIPATHI DENTCARE EASY BITE (TRANSPARENT) THIN (1 TO 2MM) (MOUTH GUARD)-31	1,040.00	0.00	57,152.00
31/05/2024	IN	TIKER/45093257	41093963		MR BECHAN RAM DENTCARE ACRYLIC PLUS PD 4-6 TEETH (DIRECT DEL.)-43,44,45,46,47	2,573.00	0.00	59,725.00
31/05/2024	IN	TIDEL/46003641	42004081		VIVEK SEHGAL DENTCARE EASY BITE (TRANSPARENT) THIN (1 TO 2MM) (MOUTH GUARD)-41	1,040.00	0.00	60,765.00
31/05/2024	IN	TIDEL/46003654	42004094		ANIKET GARG DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-11,31	1,271.00	0.00	62,036.00
01/06/2024	IN	TIKER/45095579	41097268		S C MISHRA NPG FULL METAL (WAX UP BY DENTIST) POST AND CORE-23	1,195.00	0.00	63,231.00
04/06/2024	IN	TIDEL/46003830	42004607		REETA DENTCARE EASY BITE (TRANSPARENT) THIN (1 TO 2MM) (MOUTH GUARD)-31	1,040.00	0.00	64,271.00
04/06/2024	IN	TIDEL/46003842	42004619		SUPREET SINGH DENTCARE EASY BITE (TRANSPARENT) THIN (1 TO 2MM) (MOUTH GUARD)-41,31	2,079.00	0.00	66,350.00
08/06/2024	IN	TIKER/45106491	41108078		SALONI DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-41	635.00	0.00	66,985.00
08/06/2024	IN	TIKER/45106614	41108199		SALONI HAWLEYS APPLIANCE-11	689.00	0.00	67,674.00
08/06/2024	IN	TIDEL/46004071	42004846		ANITA DENTCARE EASY BITE (TRANSPARENT) THIN (1 TO 2MM) (MOUTH GUARD)-31	1,040.00	0.00	68,714.00
13/06/2024	IN	TIKER/45113064	41114582		RAJESH AGARWAL FULL ANATOMY WITH TOOTH COLORED WAX MOCK UP-11,12,13,14,15,16,17,21,22,23, 24,25,26,27,41,42,43,44,45,46,47,3 1,32,33,34,35,36,37	8,732.00	0.00	77,446.00
13/06/2024	IN	TIKER/45113674	41115185		RAJESH AGARWAL DENTCARE CLEAR RETAINER(0.8 TO 1MM)-11,41	1,155.00	0.00	78,601.00
19/06/2024	IN	TIDEL/46004720	42005613		ARYANSH DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-11	635.00	0.00	79,236.00
21/06/2024	IN	TIKER/45125347	41127236		NEENA KHANNA DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-41,42,31,32	12,579.00	0.00	91,815.00
21/06/2024	IN	TIKER/45126179	41128044		MR Y K KULSHRESHTHA TEMPORARY/PROVISIONAL CAD/CAM MILLED PMMA IMPLANT CROWN/BRIDGE PER UNIT-23,24,25,26	4,158.00	0.00	95,973.00

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24/06/2024	IN	TIKER/45130400	41132229		SC MISHRA DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-46,47,48	8,870.00	0.00	104,843.00
25/06/2024	RC		26040479	Bank Transfer		0.00	62,036.00	42,807.00
25/06/2024	JE	6362	2919327			6,956.00	0.00	49,763.00
25/06/2024	JE	6362	2919327			0.00	6,956.00	42,807.00
26/06/2024	IN	TIKER/45134111	41135880		RAJEEV SHARMA DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-15,16,17	8,870.00	0.00	51,677.00
26/06/2024	IN	TIDEL/46005106	42006024		ARYANSH DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-31	635.00	0.00	52,312.00
27/06/2024	IN	TIKER/45135389	41137139		LALIT DENTCARE EASY BITE (TRANSPARENT) THIN (1 TO 2MM) (MOUTH GUARD)-41	1,040.00	0.00	53,352.00
28/06/2024	IN	TIKER/45137919	41139617		MS SREEJA DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-11	635.00	0.00	53,987.00
03/07/2024	IN	TIKER/45145420	41147002		SALONI. HAWLEYS APPLIANCE-11	689.00	0.00	54,676.00
04/07/2024	IN	TIDEL/46005553	42006469		REEYA CHARAN DENTCARE EASY BITE (TRANSPARENT) THIN (1 TO 2MM) (MOUTH GUARD)-31	1,040.00	0.00	55,716.00
04/07/2024	IN	TIKER/45147709	41149289		JAGDISH BHATTI DENTCARE ACRYLIC LIGHT CURE DENTURE BASE WITH BITE BLOCK PER JAW-41,42,43,44,45,46,47,31,32,33 ,34,35,36,37	423.00	0.00	56,139.00
05/07/2024	IN	TIDEL/46005613	42006529		NARBADA ADHIKARI DENTCARE ACRYLIC LIGHT CURE DENTURE BASE WITH BITE BLOCK 6-10 TEETH-31	278.00	0.00	56,417.00
05/07/2024	IN	TIDEL/46005647	42006562		JYOTI DENTCARE EASY BITE (TRANSPARENT) THIN (1 TO 2MM) (MOUTH GUARD)-11	1,040.00	0.00	57,457.00
06/07/2024	IN	TIKER/45150902	41152473		AMIT SINGH DENTCARE EASY BITE (TRANSPARENT) THIN (1 TO 2MM) (MOUTH GUARD)-11	1,040.00	0.00	58,497.00
09/07/2024	IN	TIKER/45154524	41156092		NNIASHADHA HAWLEYS APPLIANCE-11,41	1,378.00	0.00	59,875.00
09/07/2024	IN	TIDEL/46005862	42006776		RAMYA BLEACHING TRAY THIN/SOFT 1 TO 1.5 MM-11,31	1,638.00	0.00	61,513.00
11/07/2024	IN	TIKER/45159008	41160570		JAGDISH BHATTI DENTCARE ACRYLIC PLUS CD PER JAW (TEETH SETTING)-41,42,43,44,45,46,47,31, 32,33,34,35,36,37	1,257.00	0.00	62,770.00
11/07/2024	IN	TIDEL/46006000	42006915		KRISHNA DENTCARE EASY BITE (TRANSPARENT) THIN (1 TO 2MM) (MOUTH GUARD)-11	1,040.00	0.00	63,810.00
11/07/2024	JE	199090	2964351			5,429.00	0.00	69,239.00
11/07/2024	JE	199090	2964351			0.00	5,429.00	63,810.00
11/07/2024	RC		26049502	Bank Transfer		0.00	53,987.00	9,823.00

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13/07/2024	IN	TIDEL/46006130	42007045		NARBADA ADHIKARI DENTCARE FLEX SEMI-RIGID PD 4-6 TEETH (TEETH SETTING)-31	2,095.00	0.00	11,918.00
13/07/2024	IN	TIDEL/46006152	42007067		D S SANGWAN DENTCARE EASY BITE (TRANSPARENT) THIN (1 TO 2MM) (MOUTH GUARD)-31	1,040.00	0.00	12,958.00
20/07/2024	IN	TIKER/45173239	41174785		NARBADA ADHIKARY DENTCARE ZIRCONIA ULTRA PLUS PFZ-CB CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11,12,13,21,22,23	18,869.00	0.00	31,827.00
22/07/2024	IN	TIDEL/46006642	42007554		VIRAJ MOHAN DENTCARE EASY BITE (TRANSPARENT) THIN (1 TO 2MM) (MOUTH GUARD)-11	1,040.00	0.00	32,867.00
22/07/2024	IN	TIDEL/46006606	42007518		ANUSHKA SINGHAL DENTCARE EASY BITE (TRANSPARENT) THIN (1 TO 2MM) (MOUTH GUARD)-11	1,040.00	0.00	33,907.00
25/07/2024	IN	TIKER/45180504	41183289		NARBADA ADHIKARI DENTCARE FLEX SEMI-RIGID PD 4-6 TEETH (ACRYLISING)-44,45,46,47,36,37	3,143.00	0.00	37,050.00
27/07/2024	IN	TIDEL/46006993	42008162		SREEJA DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-31	635.00	0.00	37,685.00
27/07/2024	IN	TIDEL/46007006	42008175		YASHVI DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-11	635.00	0.00	38,320.00
09/08/2024	IN	TIKER/45206926	41210077		MRS. MEENAKSHI DAVAR DENTCARE NOVA PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-46	2,416.00	0.00	40,736.00
11/08/2024	RC		26065369	Bank Transfer		0.00	38,320.00	2,416.00
11/08/2024	JE	206725	3050585			0.00	11,521.00	-9,105.00
11/08/2024	JE	206725	3050585			11,521.00	0.00	2,416.00
12/08/2024	IN	TIKER/45210377	41213518		BINDU SINGH NPG FULL METAL (WAX UP BY DENTIST) POST AND CORE-35,36,37	3,585.00	0.00	6,001.00
12/08/2024	IN	TIKER/45211083	41214223		MR. RAJESH AGARWAL DENTCARE EASY BITE (TRANSPARENT) THIN (1 TO 2MM) (MOUTH GUARD)-11	1,040.00	0.00	7,041.00
13/08/2024	IN	TIKER/45211494	41214634		MRS. SUSHMA YADAV IPS EMAX PRESS STAINING CROWN-47,36 , DENTCARE NOVA PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-47,36	7,658.00	0.00	14,699.00
15/08/2024	IN	TIKER/45215298	41218435		M.L ARORA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-21,22 , DENTCARE NOVA GINGIVAL CERAMIC MEDIUM IMPLANT GINGIVA (ARTIFICIAL)-21,22 , DENTCARE NOVA PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-21,22	8,856.00	0.00	23,555.00
16/08/2024	IN	TIKER/45218851	41221985		BINDU SINGH DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-35,36 , DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-35,36	10,462.00	0.00	34,017.00
17/08/2024	IN	TIKER/45220637	41223768		NNISHADHA HAWLEYS APPLIANCE (RETAINER)-11,41	1,378.00	0.00	35,395.00



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22/08/2024	IN	TIKER/45227323	41231466		ASHU AGARWAL NPG FULL METAL (WAX UP BY DENTIST) POST AND CORE-25	1,195.00	0.00	36,590.00
31/08/2024	IN	TIDEL/46009052	42010686		ASHU AGARWAL DENTCARE EASY BITE (TRANSPARENT) THIN (1 TO 2MM) (MOUTH GUARD)-31	1,040.00	0.00	37,630.00
02/09/2024	IN	TIKER/45243926	41248686		S S VAIDYA NPG FULL METAL (WAX UP BY DENTIST) POST AND CORE-11,12	2,390.00	0.00	40,020.00
02/09/2024	IN	TIKER/45244165	41248925		RAJ RANI DENTCARE FLEX SEMI-RIGID PD 4-6 TEETH (TEETH SETTING)-44,45,46,47,35,36	2,095.00	0.00	42,115.00
02/09/2024	IN	TIDEL/46009171	42010939		NICOLE SINHA FULL ANATOMY WITH TOOTH COLORED WAX MOCK UP-11,12,21,22	1,247.00	0.00	43,362.00
02/09/2024	IN	TIDEL/46009172	42010940		ANURAG FULL ANATOMY WITH TOOTH COLORED WAX MOCK UP-11,12,21,22	1,247.00	0.00	44,609.00
07/09/2024	RC		26081757	Bank Transfer		0.00	37,630.00	6,979.00
07/09/2024	JE	213555	3141713			1,040.00	0.00	8,019.00
07/09/2024	JE	213555	3141713			0.00	1,040.00	6,979.00
11/09/2024	IN	TIKER/45257967	41262705		MR S S VAIDYA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-14,15	2,776.00	0.00	9,755.00
12/09/2024	IN	TIKER/45261268	41266002		ROSY NAYAR DENTCARE DMLS GINGIVAL CERAMIC SMALL IMPLANT GINGIVA (ARTIFICIAL)-23,24,25,26 , DENTCARE DMLS PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-23,24,25,26	10,466.00	0.00	20,221.00
14/09/2024	IN	TIDEL/46009916	42011874		NEHA SHARMA DENTCARE EASY BITE (TRANSPARENT) THIN (1 TO 2MM) (MOUTH GUARD)-31	1,040.00	0.00	21,261.00
18/09/2024	IN	TIKER/45269302	41274915		S S VAIDYA DENTCARE EASY BITE (TRANSPARENT) THIN (1 TO 2MM) (MOUTH GUARD)-41	1,040.00	0.00	22,301.00
18/09/2024	IN	TIDEL/46010097	42012152		RAJESH SOFT NIGHT GUARD 1mm (MOUTH GUARD)-11	693.00	0.00	22,994.00
19/09/2024	IN	TIKER/45270811	41276423		MR LAKSHAY BLEACHING TRAY THIN(1 TO 1.5MM) (TEETH WHITENING)-11,41	1,638.00	0.00	24,632.00
20/09/2024	IN	TIKER/45271797	41277409		SEEMA GHAI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-22,23,24,25,26,27	9,406.00	0.00	34,038.00
20/09/2024	IN	TIKER/45271850	41277462		RAJ RANI DENTCARE FLEX SEMI-RIGID PD 4-6 TEETH (ACRYLISING)-44,45,46,35,36	3,143.00	0.00	37,181.00
21/09/2024	IN	TIKER/45272910	41278522		MRS ZUBAIDA KHAN DENTCARE NOVA PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-16,17	4,832.00	0.00	42,013.00

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28/09/2024	IN	TIKER/45284216	41289815		ANURAG RAWAT IPS EMAX PRESS LAYERING CROWN-12 , DENTCARE COCR CUSTOMIZED UCLA ABUTMENT PER UNIT-12 , IPS EMAX PRESS LAYERING IMPLANT CROWN/BRIDGE (DIRECT DEL.)-12 , IPS EMAX GINGIVAL CERAMIC SMALL IMPLANT GINGIVA (ARTIFICIAL)-12	18,113.00	0.00	60,126.00
28/09/2024	IN	TIKER/45285056	41290655		PUNEET KUMAR DENTCARE EASY BITE (TRANSPARENT) THIN (1 TO 2MM) (MOUTH GUARD)-11	1,040.00	0.00	61,166.00
28/09/2024	IN	TIKER/45285169	41290768		PRATIBAA AGARWAL SOFT NIGHT GUARD 1.5 mm (MOUTH GUARD)-21	693.00	0.00	61,859.00
04/10/2024	IN	TIKER/45294301	41300872		MR.S.K PANDITA L C RESIN IMPLANT BITE BLOCK UPTO 5 TEETH-35,36,37	206.00	0.00	62,065.00
07/10/2024	RC		26094517	Bank Transfer		0.00	61,859.00	206.00
07/10/2024	JE	218870	3211675			4,227.00	0.00	4,433.00
07/10/2024	JE	218870	3211675			0.00	4,227.00	206.00
16/10/2024	IN	TIKER/45311847	41319053		MR.S.K PANDITA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-34,35,36,37 , DENTCARE NOVA PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-34,35,36,37	11,052.00	0.00	11,258.00
17/10/2024	IN	TIKER/45313324	41320568		AJAY SINGH DENTCARE EASY BITE (TRANSPARENT) THIN (1 TO 2MM) (MOUTH GUARD)-41	1,040.00	0.00	12,298.00
18/10/2024	IN	TIKER/45315598	41322979		MR.KBL MITTAL TEMPORARY/PROVISIONAL HEAT CURE ACRYLIC CROWN/BRIDGE-44,45,46,47	1,252.00	0.00	13,550.00
23/10/2024	IN	TIDEL/46012158	42014738		NIKHIL KUMAR DENTCARE ZIRCONIA CLASSIC PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-22,23,24	12,002.00	0.00	25,552.00
						<b>2,815,544.66</b>	<b>2,789,992.66</b>	
							*Period Closing Bal.:	25,552.00