



# Ledger Report

## DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/04/2023 To Date : 31/07/2024  
 DEL000886 - AMIT SRIVASTAVA

							*Period Opening Bal.:	150,584.00	
Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance	
04/04/2023	JE		1704111			0.00	141,057.00	9,527.00	
04/04/2023	JE		1704111			141,057.00	0.00	150,584.00	
04/04/2023	IN	DEL/23-24/113	32600111		NANDITA BOSI DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-15,14,45	8,899.00	0.00	159,483.00	
04/04/2023	IN	SA2300003092	31003091		AJAY KOHL 19a.M L S CROWN/BRIDGE-45 ,46	2,930.00	0.00	162,413.00	
04/04/2023	IN	SA2300003235	31003234		SHERNAZ ITALIA 19a.M L S CROWN/BRIDGE-35 ,36 ,37	4,394.00	0.00	166,807.00	
05/04/2023	IN	SA2300005398	31005380		INDRANI BOSE 19a.M L S CROWN/BRIDGE-14 ,15 ,16 ,22 ,23 ,24 ,25 ,26	11,718.00	0.00	178,525.00	
06/04/2023	IN	DEL/23-24/291	32600283		MAHIMA GUGNANI DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-13,12,11,21,22	14,831.00	0.00	193,356.00	
06/04/2023	IN	SA2300007449	31007431		MEENA KUMAR 123b IMPLANT DMLS CROWN/BRIDGE METAL TRIAL FOR LAYERING-14 ,15 ,43 ,44 ,45 ,46 , 139 DENTCARE ABUTMENT(CUSTOMIZED TI MILLED)-14 ,16 ,44 ,46	22,061.00	0.00	215,417.00	
08/04/2023	IN	DEL/23-24/387	32600381		GARIMA BHAT DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-47,37	5,933.00	0.00	221,350.00	
08/04/2023	IN	SA2300008104	31008086		PROMILA GANDHI 21 M L S FULL METAL-16 ,17	1,848.00	0.00	223,198.00	
10/04/2023	IN	DEL/23-24/464	32600456		RAVI BHATIA DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-35	2,966.00	0.00	226,164.00	
13/04/2023	IN	DEL/23-24/742	32600735		SHARDA CHAWLA DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-34	2,966.00	0.00	229,130.00	
13/04/2023	IN	SA2300015918	31015902		USHA MANIKTALA 14 IPS E.MAX PRESS VENEER LAYERING-31 ,32 ,33 ,41 ,42 ,43	17,325.00	0.00	246,455.00	
14/04/2023	IN	SA2300015999	31015984		GEETA SHARMA 19a.M L S CROWN/BRIDGE-45	1,465.00	0.00	247,920.00	
14/04/2023	IN	DEL/23-24/814	32600807		VEENA SHARMA SOFT NIGHT GUARD (MOUTH GUARD)-31	630.00	0.00	248,550.00	
17/04/2023	IN	SA2300020348	31020323		MRIDULA SETH 21 M L S FULL METAL-17	924.00	0.00	249,474.00	

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17/04/2023	IN	SA2300020820	31020794		HARDEV SINGH 139 DENTCARE ABUTMENT(CUSTOMIZED TI MILLED)-34 ,36 , 123a IMPLANT DMLS CROWN/BRIDGE DIRECT DELIVERY-34 ,35 ,36	13,550.00	0.00	263,024.00
17/04/2023	IN	DEL/23-24/970	32600961		ARUN BHATNAGAR SOFT NIGHT GUARD (MOUTH GUARD)-21	630.00	0.00	263,654.00
18/04/2023	IN	SA2300022020	31021998		SUMAN SHARMA 123a IMPLANT DMLS CROWN/BRIDGE DIRECT DELIVERY-44	2,284.00	0.00	265,938.00
20/04/2023	IN	DEL/23-24/1124	32601120		ESHAAN CHAUDHARY DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-26	2,966.00	0.00	268,904.00
20/04/2023	IN	SA2300024601	31024591		SAFYA NANDA 19a.M L S CROWN/BRIDGE-36	1,465.00	0.00	270,369.00
20/04/2023	IN	SA2300024772	31024762		SUPARNA MOHINDRA 19a.M L S CROWN/BRIDGE-46	1,465.00	0.00	271,834.00
20/04/2023	IN	DEL/23-24/1155	32601149		ASHA TALWAR DENTCARE CLEAR RETAINER (RETAINER)-11,41	1,155.00	0.00	272,989.00
20/04/2023	IN	DEL/23-24/1158	32601152		ROHINI DHURIA DENTCARE CLEAR RETAINER (RETAINER)-11	578.00	0.00	273,567.00
21/04/2023	IN	DEL/23-24/1197	32601193		AHAANA AHUJA DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-46	2,966.00	0.00	276,533.00
22/04/2023	IN	SA2300027179	31027165		KAVITA GUGNANI 14 IPS E.MAX PRESS VENEER LAYERING-11 ,12 ,13 ,14 ,21	14,438.00	0.00	290,971.00
22/04/2023	IN	DEL/23-24/1263	32601258		RUCHI SRIVATAVA DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-45,25	5,933.00	0.00	296,904.00
24/04/2023	IN	2304425911	34004998	LOWER Based On Sales Orders 4724.	SHIKA SEHRAWAT SOFT NIGHT GUARD 1.5 mm (MOUTH GUARD)-41	630.00	0.00	297,534.00
25/04/2023	IN	DEL/23-24/1394	32601386		USHA MANIKANTALA DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-31	2,966.00	0.00	300,500.00
27/04/2023	IN	DEL/23-24/1564	32601548		GARVIT KHIWAL DENTCARE CLEAR RETAINER (RETAINER)-21,31	1,155.00	0.00	301,655.00
27/04/2023	RC		16011540	Bank Transfer		0.00	150,584.00	151,071.00
28/04/2023	IN	SA2300033697	31033674		MEENA KUMAR 123c IMPLANT DMLS CROWN/BRIDGE CERAMIC LAYERING-14 ,15 ,43 ,44 ,45 ,46	5,040.00	0.00	156,111.00
28/04/2023	IN	DEL/23-24/1597	32601588		ROUNAK KHANDLWAL DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-46	2,966.00	0.00	159,077.00
29/04/2023	JE		1764249			0.00	66,807.00	92,270.00
29/04/2023	JE		1764249			66,807.00	0.00	159,077.00
02/05/2023	IN	SA2300038542	31038511		DR K K PANDE 19a.M L S CROWN/BRIDGE-15 ,16 ,36	4,394.00	0.00	163,471.00
02/05/2023	IN	SA2300037299	31037273		K S SEHRAWAT 19a.M L S CROWN/BRIDGE-47	1,465.00	0.00	164,936.00

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04/05/2023	IN	SA2300041184	31041155		ANISH JAIN 19a.M L S CROWN/BRIDGE-36	1,465.00	0.00	166,401.00
04/05/2023	IN	SA2300041290	31041260		LAKSHMI GAUR 19a.M L S CROWN/BRIDGE-47	1,465.00	0.00	167,866.00
04/05/2023	IN	DEL/23-24/1910	32601903		JYOTI SINGH DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-26,36	5,933.00	0.00	173,799.00
05/05/2023	IN	DEL/23-24/2007	32602000		MARION VELVT DENTCARE CLEAR RETAINER (RETAINER)-21	578.00	0.00	174,377.00
05/05/2023	IN	DEL/23-24/2013	32602005		DEV JAIN DENTCARE CLEAR RETAINER (RETAINER)-21	578.00	0.00	174,955.00
06/05/2023	IN	DEL/23-24/2044	32602037		KISHAN BANSAL DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-24	1,958.00	0.00	176,913.00
09/05/2023	IN	SA2300046354	31046320		RAM LESH GUPTA 19a.M L S CROWN/BRIDGE-24 ,25 ,26 ,27	5,859.00	0.00	182,772.00
09/05/2023	IN	DEL/23-24/2187	32602177		SNEHA DOGRA DENTCARE CLEAR RETAINER (RETAINER)-11	578.00	0.00	183,350.00
12/05/2023	IN	SA2300050679	31050644		RAVI BHATIA 21 M L S FULL METAL-17	924.00	0.00	184,274.00
12/05/2023	IN	2305474421	34010760	Based On Sales Orders 11145.	NISHINDER SINGH DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-26,27	2,930.00	0.00	187,204.00
13/05/2023	IN	2305474031	34010918	Based On Sales Orders 11277.	GUNDEEP SINGH DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-35,36,37	4,394.00	0.00	191,598.00
15/05/2023	IN	DEL/23-24/2546	32602568		JYOTI SINGH DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-37	2,966.00	0.00	194,564.00
16/05/2023	IN	SA2300054682	31054662		RAJ MAGOO. 139 DENTCARE ABUTMENT(CUSTOMIZED TI MILLED)-24 ,25 ,26 , 123b IMPLANT DMLS CROWN/BRIDGE METAL TRIAL FOR LAYERING-24 ,25 ,26	14,380.00	0.00	208,944.00
18/05/2023	IN	SA2300057504	31057481		JASMEET SINGH 19a.M L S CROWN/BRIDGE-46	1,465.00	0.00	210,409.00
18/05/2023	IN	DEL/23-24/2791	32602784		CHAHAT GARAG DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-36	2,966.00	0.00	213,375.00
19/05/2023	IN	SA2300059071	31059045		AMEET M.P SINGH 19a.M L S CROWN/BRIDGE-46	1,465.00	0.00	214,840.00
19/05/2023	IN	DEL/23-24/2890	32602874		SWARVJIT ARORA DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-46	2,966.00	0.00	217,806.00
19/05/2023	IN	SA2300059546	31059519		MAITREY RAY NOBEL BIOCARE SNAPPY ABUTMENT-36 ,37 , NOBEL BIOCARE SNAPPY ABUTMENT-14 , 123a IMPLANT DMLS CROWN/BRIDGE DIRECT DELIVERY-14 , 123b IMPLANT DMLS CROWN/BRIDGE METAL TRIAL FOR LAYERING-36 ,37	17,756.00	0.00	235,562.00
23/05/2023	IN	SA2300063945	31063921		RAJ MAGOO 123c IMPLANT DMLS CROWN/BRIDGE CERAMIC LAYERING-24 ,25 ,26	2,520.00	0.00	238,082.00

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23/05/2023	IN	TI/35000596	31064974		RAVI KAPOOR DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-35,36,37	4,394.00	0.00	242,476.00
25/05/2023	IN	DEL/23-24/3258	32603250		RASNA BEHRA DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-21	2,966.00	0.00	245,442.00
25/05/2023	IN	DEL/23-24/3259	32603251		B K JAIN DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11,21,22 , DENTCARE ZIRCONIA GINGIVAL CERAMIC SMALL GINGIVA (ARTIFICIAL)-21	9,686.00	0.00	255,128.00
29/05/2023	IN	SA2300070918	31073599		MAITREY RAY 123c IMPLANT DMLS CROWN/BRIDGE CERAMIC LAYERING-36 ,37	1,680.00	0.00	256,808.00
31/05/2023	IN	DEL/23-24/3599	32603596		VIKRAM KOHLI SOFT NIGHT GUARD (MOUTH GUARD)-21	630.00	0.00	257,438.00
02/06/2023	IN	DEL/23-24/3820	32603811		HARISH SRIVASTAVA SOFT NIGHT GUARD (MOUTH GUARD)-41	630.00	0.00	258,068.00
03/06/2023	IN	DEL/23-24/3875	32603870		SUDHA AGARWAL SOFT NIGHT GUARD (MOUTH GUARD)-41	630.00	0.00	258,698.00
03/06/2023	IN	DEL/23-24/3859	32603855		HARISH SRIVASTAVA DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-27	2,966.00	0.00	261,664.00
06/06/2023	IN	SA2300080743	31086521		AMITA VERMA 19a.M L S CROWN/BRIDGE-26	1,465.00	0.00	263,129.00
06/06/2023	IN	TI/35005558	31085705		P C GUPTA DENTCARE DMLS FULL METAL CROWN/BRIDGE-26	924.00	0.00	264,053.00
06/06/2023	IN	DEL/23-24/4027	32604021		S S RANA DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-37	2,966.00	0.00	267,019.00
06/06/2023	IN	DEL/23-24/3973	32603969		AJAY MAGO DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-47	2,966.00	0.00	269,985.00
07/06/2023	IN	SA2300081873	31088130		SANJAY SIPAHIMALANI 19a.M L S CROWN/BRIDGE-47	1,465.00	0.00	271,450.00
07/06/2023	IN	DEL/23-24/4029	32604025		VIJAYATA GILL DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-16,15	5,933.00	0.00	277,383.00
09/06/2023	IN	SA2300083962	31090700		N JAVERI 19a.M L S CROWN/BRIDGE-34	1,465.00	0.00	278,848.00
09/06/2023	IN	DEL/23-24/4184	32604181		KANIKA AGNIHOTRI DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-37	2,966.00	0.00	281,814.00
09/06/2023	IN	DEL/23-24/4195	32604191		LEKHA JOSHI DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-42,41,31,32	11,865.00	0.00	293,679.00
10/06/2023	IN	SA2300085272	31092344		PINI PAUL 17 IPS EMAX CAD VENEER LAYERING-31	4,568.00	0.00	298,247.00
10/06/2023	IN	SA2300085836	31092907		JASMEET SETHI 19a.M L S CROWN/BRIDGE-23 ,24 ,25 ,26	5,859.00	0.00	304,106.00
12/06/2023	IN	SA2300087026	31094984		M N DATTA 19a.M L S CROWN/BRIDGE-17	1,465.00	0.00	305,571.00

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12/06/2023	IN	DEL/23-24/4337	32604333		VAANI TANEJA DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-16	2,966.00	0.00	308,537.00
13/06/2023	RC		16034221	Bank Transfer		0.00	159,077.00	149,460.00
14/06/2023	IN	DEL/23-24/4501	32604496		GARIMA BHATT DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-46	2,966.00	0.00	152,426.00
15/06/2023	IN	DEL/23-24/4541	32604537		VISHAL MEHTA DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-24	2,966.00	0.00	155,392.00
16/06/2023	JE		1883190			57,540.00	0.00	212,932.00
16/06/2023	JE		1883190			0.00	57,540.00	155,392.00
16/06/2023	IN	SA2300092295	31101468		ASHWAN WADHWA 19a.M L S CROWN/BRIDGE-46	1,465.00	0.00	156,857.00
16/06/2023	IN	DEL/23-24/4599	32604592		SURBHI GUPTA DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-47	2,966.00	0.00	159,823.00
17/06/2023	IN	DEL/23-24/4688	32604680		SNEHA DOGRA DENTCARE CLEAR RETAINER (RETAINER)-11	578.00	0.00	160,401.00
17/06/2023	IN	SA2300094425	31102923		DEBASIS MAJUMDAR 19a.M L S CROWN/BRIDGE-36	1,465.00	0.00	161,866.00
20/06/2023	IN	DEL/23-24/4797	32604812		I K DEWAN DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-22,23	5,933.00	0.00	167,799.00
21/06/2023	IN	DEL/23-24/4885	32604880		MEERA GOYAL DENTCARE CLEAR RETAINER (RETAINER)-11,41	1,155.00	0.00	168,954.00
21/06/2023	IN	SA2300097811	31108235		VIKAS WALIA DESS UCLA ABUTMENT FOR NOBEL BIOCARE WITH OUT CONNECTING PART-37 , 125a IMPLANT DENTCARE NOVA CROWN/BRIDGE DIRECT DELIVERY-37	4,489.00	0.00	173,443.00
21/06/2023	IN	DEL/23-24/4853	32604849		APARNA TODI DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-17,16	5,933.00	0.00	179,376.00
22/06/2023	IN	DEL/23-24/4926	32604925		SANTOSH DEWAN DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-15,14	5,933.00	0.00	185,309.00
22/06/2023	IN	DEL/23-24/4980	32604982		SUMEDA MALHOTRA DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-18,17	5,933.00	0.00	191,242.00
22/06/2023	IN	DEL/23-24/4977	32604976		AHANARORA DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-17	2,966.00	0.00	194,208.00
22/06/2023	IN	DEL/23-24/4961	32604958		MAANIT JAIN DENTCARE CLEAR RETAINER (RETAINER)-11	578.00	0.00	194,786.00
22/06/2023	IN	DEL/23-24/4955	32604954		KARISHMA CHOTRANI DENTCARE CLEAR RETAINER (RETAINER)-11	578.00	0.00	195,364.00

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23/06/2023	IN	SA2300101520	31112686		ANIL AGARWAL 19b. M L S FACING CERAMIC METAL TRIAL FOR LAYERING-26 ,27 ,28 , IMPLANT DMLS FACING CROWN/BRIDGE METAL TRIAL FOR LAYERING-35 ,36 ,37 , 139 DENTCARE ABUTMENT(CUSTOMIZED TI MILLED)-35 ,36 ,44 ,45 ,46 , 123b IMPLANT DMLS CROWN/BRIDGE METAL TRIAL FOR LAYERING-44 ,45 ,46 ,47	29,374.00	0.00	224,738.00
23/06/2023	IN	DEL/23-24/5022	32605022		TARA KAPUR DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-46	2,966.00	0.00	227,704.00
24/06/2023	IN	DEL/23-24/5087	32605086		ASWANI KAPOOR DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-45	2,966.00	0.00	230,670.00
24/06/2023	IN	DEL/23-24/5072	32605071		BUBBLY BEDI DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-17,16	5,933.00	0.00	236,603.00
26/06/2023	IN	DEL/23-24/5195	32605193		CHITRALEKHA DAS DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-36,37	5,933.00	0.00	242,536.00
26/06/2023	IN	DEL/23-24/5197	32605196		FREYAN DESAI DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-13	2,966.00	0.00	245,502.00
27/06/2023	IN	SA2300105897	31118218		PARUL TALUJA 21 M L S FULL METAL-47	924.00	0.00	246,426.00
27/06/2023	IN	DEL/23-24/5212	32605210		VIKAS MITTAL DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-26	2,966.00	0.00	249,392.00
27/06/2023	IN	DEL/23-24/5215	32605213		KUSH SHRIRAM DENTCARE ZIRCONIA CLASSIC PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-27	3,528.00	0.00	252,920.00
27/06/2023	IN	DEL/23-24/5259	32605256		VIKAS JAIN SOFT NIGHT GUARD (MOUTH GUARD)-31	630.00	0.00	253,550.00
27/06/2023	RC		16039086	Bank Transfer		0.00	98,361.08	155,188.92
28/06/2023	IN	SA2300107560	31120384		RUSTAM DESAI 72 FULL ANATOMY MOCK UP WITH TOOTH COLOUR WAX-11 ,12 ,13 ,14 ,21 ,22 ,23 ,24 ,31 ,32 ,33 ,34 ,41 ,42 ,43 ,44	3,276.00	0.00	158,464.92
28/06/2023	IN	TI/35013254	31121030		ABHIVEER GULATI DENTCARE TRIPLE MOUTH GUARD TRICOLOR (MOUTH GUARD)-11	2,095.00	0.00	160,559.92
29/06/2023	321		515474			0.08	0.00	160,560.00
29/06/2023	IN	DEL/23-24/5389	32605391		JAYWANT SINGH DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11	2,966.00	0.00	163,526.00
29/06/2023	JE		1913962			31,805.00	0.00	195,331.00
29/06/2023	JE		1913962			0.00	31,805.00	163,526.00

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01/07/2023	IN	SA2300110903	31125059		ANIL AGARWAL 19c. M L S FACING CERAMIC LAYERING-26 ,27 ,28 , IMPLANT DMLS FACING CROWN/BRIDGE CERAMIC LAYERING-35 ,36 ,37 , 123c IMPLANT DMLS CROWN/BRIDGE CERAMIC LAYERING-44 ,45 ,46 ,47	7,754.00	0.00	171,280.00
01/07/2023	IN	DEL/23-24/5509	32605515		CHETAN MEHRA SOFT NIGHT GUARD (MOUTH GUARD)-41	630.00	0.00	171,910.00
05/07/2023	IN	SA2300114364	31130642		PRADEEP BHURE 19a.M L S CROWN/BRIDGE-25	1,465.00	0.00	173,375.00
05/07/2023	IN	SA2300115150	31131424		SATINDER JUNEJA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-15	1,568.00	0.00	174,943.00
06/07/2023	IN	DEL/23-24/5797	32605800		URVHII KHIWAL DENTCARE CLEAR RETAINER (RETAINER)-11	635.00	0.00	175,578.00
06/07/2023	IN	DEL/23-24/5785	32605787		AARTI MEHRA SOFT NIGHT GUARD (MOUTH GUARD)-11	693.00	0.00	176,271.00
09/07/2023	IN	TI/35019373	31137675		INDIRA SEN DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-37	1,568.00	0.00	177,839.00
10/07/2023	IN	SA2300118445	31138212		Y K TYAGI 123a IMPLANT DMLS CROWN/BRIDGE DIRECT DELIVERY-25 , 139 DENTCARE ABUTMENT(CUSTOMIZED TI MILLED)-25	5,633.00	0.00	183,472.00
11/07/2023	IN	TI/35021573	31140687		SUMIT JAIN DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-17	1,568.00	0.00	185,040.00
12/07/2023	IN	DEL/23-24/6102	32606106		N K TOMER SOFT NIGHT GUARD (MOUTH GUARD)-41	693.00	0.00	185,733.00
14/07/2023	IN	DEL/23-24/6282	32606285		ARPITA SURANA DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-43,42,41,31,32,33	18,869.00	0.00	204,602.00
14/07/2023	IN	SA2300120442	31145312		VINOD GARG DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-23	1,568.00	0.00	206,170.00
14/07/2023	IN	SA2300120297	31145168		SANJEET SINGH DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-11 ,21 ,22	4,703.00	0.00	210,873.00
14/07/2023	IN	SA2300120522	31145392		ADARSH GOYAL DENTCARE DMLS FULL METAL CROWN/BRIDGE-37	1,024.00	0.00	211,897.00
15/07/2023	IN	DEL/23-24/6297	32606302		HARPAL BAWA DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-15,14	6,290.00	0.00	218,187.00
16/07/2023	IN	SA2300121784	31150174		INDER MADAN DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-14	1,568.00	0.00	219,755.00
18/07/2023	IN	SA2300122178	31150565		ANIL PALTA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-15	1,568.00	0.00	221,323.00
19/07/2023	IN	TI/35030848	31153560		RAJAN MEHRA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-24	1,568.00	0.00	222,891.00
19/07/2023	IN	SA2300122466	31152088		ANJALI CHANDRA DENTCARE NOVA PFM IMPLANT CROWN/BRIDGE (METAL TRIAL)-46 ,47 , DENTCARE TI MILLED CUSTOMIZED ABUTMENT PER UNIT-46 ,47	10,009.00	0.00	232,900.00

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
20/07/2023	IN	DEL/23-24/6581	32606583		DEBASIS MAJUMDAR DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-36	3,145.00	0.00	236,045.00
23/07/2023	IN	TI/35035991	31159462		CHANDRALEKHA GUPTA DENTCARE DMLS PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-36	2,513.00	0.00	238,558.00
24/07/2023	IN	TI/35036771	31160425		ASHA JAIN DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-47	1,568.00	0.00	240,126.00
26/07/2023	IN	SA2300123651	31163540		ANJALI CHANDRA DENTCARE NOVA PFM IMPLANT CROWN/BRIDGE (CERAMIC LAYERING)-46 ,47	1,523.00	0.00	241,649.00
28/07/2023	RC		16053612	June Month All Payment Clear Bank Transfer		0.00	163,526.00	78,123.00
28/07/2023	JE	74673	1988822			0.00	103,227.00	-25,104.00
28/07/2023	JE	74673	1988822			103,227.00	0.00	78,123.00
28/07/2023	IN	DEL/23-24/7117	32607117		AMRITA LOVE DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-37	3,145.00	0.00	81,268.00
28/07/2023	IN	TI/35044505	31168515		RACHNA BHATNAGAR DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-26,27	3,135.00	0.00	84,403.00
29/07/2023	IN	TI/35046370	31170451		SUMIT JAIN DENTCARE ZIRCONIA ULTRA PLUS MONOLITHIC CROWN/BRIDGE UPTO 6 UNITS-17	3,145.00	0.00	87,548.00
29/07/2023	IN	TI/35045396	31169479		M V VISHWANATHAN DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-45,46,47	4,703.00	0.00	92,251.00
30/07/2023	IN	TI/35046503	31170597		MANISHA KHANNA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-27 , DENTCARE DMLS FULL METAL CROWN/BRIDGE-27 , DENTCARE DMLS PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-27 , DENTCARE TI MILLED CUSTOMIZED ABUTMENT PER UNIT-27	14,316.00	0.00	106,567.00
31/07/2023	IN	TI/35048246	31172432		BINA KUMAR DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-46,35,36,37	6,271.00	0.00	112,838.00
31/07/2023	IN	DEL/23-24/7256	32607263		JAIKAR SINGH DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-36	3,145.00	0.00	115,983.00
01/08/2023	IN	TI/35049954	31174207		NAVED KHAN IPS EMAX CAD LAYERING VENEER-14,24,41,42,43,44,31,32,3 3,34	50,243.00	0.00	166,226.00



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02/08/2023	IN	SA2300124151	31174505		ALOK MOITRO 66a. M L S GINGIVA SMALL-11 ,12 ,13 ,21 ,22 ,23 ,DESS UCLA ABUTMENT FOR NOBEL BIOCARE WITH OUT CONNECTING PART-26 , CUSTOMIZATION CHARGE-26 , 19a.M L S CROWN/BRIDGE-44 ,45 ,46 ,47 , 123a IMPLANT DMLS CROWN/BRIDGE DIRECT DELIVERY-11 ,12 ,13 ,14 ,15 ,16 ,21 ,22 ,23 ,24 ,25 ,26 ,36 , 139 DENTCARE ABUTMENT(CUSTOMIZED TI MILLED)-12 ,14 ,16 ,21 ,23 ,25 ,36 , NOBEL BIOCARE TIT.TEMP ABUTMENT-11 ,13	70,728.00	0.00	236,954.00
04/08/2023	IN	TI/35055469	31179913		GAURAV JAIN DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-46	1,568.00	0.00	238,522.00
05/08/2023	IN	DEL/23-24/7575	32607587		VRINDA VISHWANATHAN DENTCARE CLEAR RETAINER (RETAINER)-41	635.00	0.00	239,157.00
08/08/2023	IN	TI/35060949	31185534		PAWAN K AGARWAL DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-27	1,568.00	0.00	240,725.00
09/08/2023	IN	DEL/23-24/7784	32607796		ABHETRR GOYAL DENTCARE CLEAR RETAINER (RETAINER)-11	635.00	0.00	241,360.00
09/08/2023	IN	DEL/23-24/7794	32607806		UNNATI GARG DENTCARE CLEAR RETAINER (RETAINER)-11	635.00	0.00	241,995.00
10/08/2023	IN	TI/35063126	31187768		RAJBIR SINGH DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-17	1,568.00	0.00	243,563.00
10/08/2023	IN	DEL/23-24/7825	32607839		PALLAVI TYAGI DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-35	3,145.00	0.00	246,708.00
11/08/2023	IN	TI/35064871	31189556		RAJ JAIN DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-14,15	3,135.00	0.00	249,843.00
12/08/2023	IN	DEL/23-24/7980	32607994		SAHIL JAIN DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-25	3,145.00	0.00	252,988.00
17/08/2023	IN	TI/35074233	31198926		MUKESH SHARMA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-15,16,17	4,703.00	0.00	257,691.00
17/08/2023	IN	DEL/23-24/8207	32608225		AMAR KOHLI DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-37	3,145.00	0.00	260,836.00
17/08/2023	IN	DEL/23-24/8247	32608261		SAHIL JAIN DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-25	3,145.00	0.00	263,981.00
18/08/2023	IN	DEL/23-24/8309	32608324		NABVYA SARA DENTCARE CLEAR RETAINER (RETAINER)-11	635.00	0.00	264,616.00
19/08/2023	IN	DEL/23-24/8386	32608401		SARA CHOPRA DENTCARE CLEAR RETAINER (RETAINER)-11	635.00	0.00	265,251.00
22/08/2023	IN	DEL/23-24/8535	32608552		ANITA GULATI DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-17	3,145.00	0.00	268,396.00

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22/08/2023	IN	SA2300124769	31214677	Based On A/R Invoices 31210799. API ERROR	ISKANDER LALL JEE DENTCARE COCR CUSTOMIZED UCLA ABUTMENT PER UNIT-12 ,22 , DESS NOBLE REPLACE RP ENG CAST. W/O CNCT.PART 29.005(STOCK IMPLANT COMPONENT) PER UNIT-12 ,22 , DENTCARE DMLS PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-12 ,22 , DENTCARE TI MILLED CUSTOMIZED ABUTMENT PER UNIT-12 ,22 , TEMPORARY/PROVISIONAL SELF CURE ACRYLIC CROWN/BRIDGE-12 ,22	0.00	35,008.00	233,388.00
22/08/2023	IN	SA2300124769	31208973		ISKANDER LALL JEE DENTCARE COCR CUSTOMIZED UCLA ABUTMENT PER UNIT-12 ,22 , DESS NOBLE REPLACE RP ENG CAST. W/O CNCT.PART 29.005(STOCK IMPLANT COMPONENT) PER UNIT-12 ,22 , DENTCARE DMLS PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-12 ,22 , DENTCARE TI MILLED CUSTOMIZED ABUTMENT PER UNIT-12 ,22 , TEMPORARY/PROVISIONAL SELF CURE ACRYLIC CROWN/BRIDGE-12 ,22	35,008.00	0.00	268,396.00
22/08/2023	IN	SA2300124769	31210799		ISKANDER LALL JEE DENTCARE DMLS PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-12 ,22 , DESS NOBLE REPLACE RP ENG CAST. W/O CNCT.PART 29.005(STOCK IMPLANT COMPONENT) PER UNIT-12 ,22 , DENTCARE COCR CUSTOMIZED UCLA ABUTMENT PER UNIT-12 ,22 , DENTCARE TI MILLED CUSTOMIZED ABUTMENT PER UNIT-12 ,22 , TEMPORARY/PROVISIONAL SELF CURE ACRYLIC CROWN/BRIDGE-12 ,22	35,008.00	0.00	303,404.00
23/08/2023	IN	DEL/23-24/8571	32608589		SANGEETA SAWHNEY DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-26,27	6,290.00	0.00	309,694.00
24/08/2023	IN	DEL/23-24/8643	32608664		ZOYA SACHDEVA DENTCARE CLEAR RETAINER (RETAINER)-11	635.00	0.00	310,329.00
24/08/2023	IN	DEL/23-24/8644	32608665		KAPIL KAPOOR DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-47	3,145.00	0.00	313,474.00
25/08/2023	RC		16067693	Bank Transfer		0.00	114,415.00	199,059.00
25/08/2023	JE	81764	2064786			0.00	37,245.00	161,814.00
25/08/2023	JE	81764	2064786			37,245.00	0.00	199,059.00
25/08/2023	IN	DEL/23-24/8754	32608773		SIDDANT NARULA DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-12,11	6,290.00	0.00	205,349.00
25/08/2023	IN	DEL/23-24/8734	32608754		PRABHA DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-25,26	6,290.00	0.00	211,639.00

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26/08/2023	IN	TI/35088870	31213588		RAVIN SACHDEVA DENTCARE TI MILLED CUSTOMIZED ABUTMENT PER UNIT-14,15,16,17,26 , DENTCARE ZIRCONIA ULTRA PLUS PFZ IMPLANT CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-14,15,16,17,26	37,742.00	0.00	249,381.00
26/08/2023	IN	TI/35088846	31213564		NUPUR KATARUKA DENTCARE DMLS PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-36 , DENTCARE TI MILLED CUSTOMIZED ABUTMENT PER UNIT-36	5,862.00	0.00	255,243.00
28/08/2023	IN	DEL/23-24/8895	32608914		RAJIV AGARWAL DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-47,46,45,44,34,35,36,37	25,158.00	0.00	280,401.00
29/08/2023	IN	DEL/23-24/8952	32608967		ANAND SHARMA DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-36,37	6,290.00	0.00	286,691.00
30/08/2023	IN	DEL/23-24/9033	32609040		ANURADHA AGARWAL DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-24	3,145.00	0.00	289,836.00
30/08/2023	IN	DEL/23-24/9065	32609071		USHA NARULA DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-22	3,145.00	0.00	292,981.00
31/08/2023	IN	TI/35094107	31218889		RAKESH KUMAR DENTCARE DMLS FULL METAL CROWN/BRIDGE-36	1,024.00	0.00	294,005.00
01/09/2023	IN	DEL/23-24/9134	32609150		NAVEENA GULERIA DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-26	3,145.00	0.00	297,150.00
01/09/2023	IN	TI/35096255	31221038		NREERAJ CHAUDHARY DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-17,18,27,28	6,271.00	0.00	303,421.00
02/09/2023	IN	DEL/23-24/9219	32609239		GIRISH AGARWAL SOFT NIGHT GUARD (MOUTH GUARD)-41	693.00	0.00	304,114.00
02/09/2023	IN	TI/35096761	31221549		USHA PATTU DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-34	1,568.00	0.00	305,682.00
03/09/2023	IN	TI/35098401	31223187		KESHAV KAVL DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-37 , DENTCARE NOVA PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-37 , DENTCARE TI MILLED CUSTOMIZED ABUTMENT PER UNIT-37	7,333.00	0.00	313,015.00
04/09/2023	IN	TI/35099881	31224705		SAROJ TANEJA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-17	1,568.00	0.00	314,583.00
05/09/2023	IN	DEL/23-24/9371	32609387		SUBASHISH DHAR SOFT NIGHT GUARD (MOUTH GUARD)-41	693.00	0.00	315,276.00
06/09/2023	IN	DEL/23-24/9469	32609485		HARPREET KOCHAR SOFT NIGHT GUARD (MOUTH GUARD)-41	693.00	0.00	315,969.00
06/09/2023	IN	TI/35102898	31227729		SHARDA CHAWLA DENTCARE TI MILLED CUSTOMIZED ABUTMENT PER UNIT-35 , DENTCARE DMLS PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-35	5,862.00	0.00	321,831.00

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08/09/2023	IN	DEL/23-24/9548	32609569		ISKANDER LALL JEC DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-43,33	6,290.00	0.00	328,121.00
09/09/2023	RT		131004946	C/N FOR DURING RPT TIME W/T CHANGE BILLED PER. 2307714013PER. SS MAM		0.00	1,568.00	326,553.00
09/09/2023	IN	TI/35107373	31232220		ARUNA KAUL DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-15	1,568.00	0.00	328,121.00
11/09/2023	IN	DEL/23-24/9657	32609674		NAMYA JAIN DENTCARE CLEAR RETAINER (RETAINER)-11	578.00	0.00	328,699.00
14/09/2023	IN	TI/35113796	31238657		SHAKUNTALA PANWAR DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-47	1,568.00	0.00	330,267.00
15/09/2023	IN	DEL/23-24/9917	32609930		ISKANDER LALL JEC DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-13,23	6,290.00	0.00	336,557.00
16/09/2023	IN	TI/35118448	31243302		SUDHA AGARWAL DENTCARE DMLS FULL METAL CROWN/BRIDGE-37	1,024.00	0.00	337,581.00
20/09/2023	IN	DEL/23-24/10180	32610189		KARISMA CHOTRANI DENTCARE CLEAR RETAINER (RETAINER)-11	635.00	0.00	338,216.00
20/09/2023	IN	DEL/23-24/10177	32610159		BABBI SETHI DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-36	3,145.00	0.00	341,361.00
20/09/2023	IN	TI/35122975	31247845		VIJAY SHARMA DENTCARE NOVA PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-43,46,34,36 , DENTCARE TI MILLED CUSTOMIZED ABUTMENT PER UNIT-43,46,34,36	25,478.00	0.00	366,839.00
20/09/2023	IN	TI/35123134	31248004		ANKUR SACHDEVA IPS EMAX CAD LAYERING VENEER-13,14,23,24	19,769.00	0.00	386,608.00
21/09/2023	IN	DEL/23-24/10272	32610257		NIVEDITA SAMANTA SOFT NIGHT GUARD (MOUTH GUARD)-41	693.00	0.00	387,301.00
21/09/2023	IN	TI/35125481	31250345		O O DAWAR DENTCARE DMLS PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-41,42,31,32	10,051.00	0.00	397,352.00
22/09/2023	IN	TI/35126017	31250883		VIVEK MITTAL DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-24,25,26	4,703.00	0.00	402,055.00
25/09/2023	IN	DEL/23-24/10444	32610459		AMAYA SACHDEVA DENTCARE ZIRCONIA GINGIVAL CERAMIC SMALL GINGIVA (ARTIFICIAL)-11 , DENTCARE ZIRCONIA CLASSIC PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-12,11,21,22	16,326.00	0.00	418,381.00
25/09/2023	IN	DEL/23-24/10465	32610478		DHRUV GANDHI DENTCARE CLEAR RETAINER (RETAINER)-11	635.00	0.00	419,016.00
25/09/2023	RC		16082060	Aug Month Payment Clear Bank Transfer		0.00	292,437.00	126,579.00
25/09/2023	JE	88894	2138631			79,288.00	0.00	205,867.00
25/09/2023	JE	88894	2138631			0.00	79,288.00	126,579.00

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25/09/2023	IN	TI/35130650	31255522		SANJAY SIPAHIMALANI DENTCARE DMLS PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-46 , DENTCARE TI MILLED CUSTOMIZED ABUTMENT PER UNIT-46	5,862.00	0.00	132,441.00
25/09/2023	IN	TI/35130555	31255427		INDU DMANURA DENTCARE DMLS PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-16 , DENTCARE TI MILLED CUSTOMIZED ABUTMENT PER UNIT-16	5,862.00	0.00	138,303.00
26/09/2023	IN	TI/35131619	31256498		KUSUM BERY DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-16,17	3,135.00	0.00	141,438.00
26/09/2023	IN	TI/35131557	31256436		SHAILESH JAIN DENTCARE DMLS FULL METAL CROWN/BRIDGE-18	1,024.00	0.00	142,462.00
27/09/2023	IN	TI/35132600	31257487		NAR SINGH DENTCARE DMLS DIRECT SCREW RETAINED PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-36	3,145.00	0.00	145,607.00
28/09/2023	IN	TI/35135273	31260166		KIRAN MUDGAL DENTCARE DMLS FULL METAL CROWN/BRIDGE-37	1,024.00	0.00	146,631.00
28/09/2023	IN	DEL/23-24/10666	32610644		URVHI KHIWAL DENTCARE CLEAR RETAINER (RETAINER)-11	635.00	0.00	147,266.00
28/09/2023	IN	DEL/23-24/10676	32610702		AIDAN RASTOGI DENTCARE CLEAR RETAINER (RETAINER)-11	635.00	0.00	147,901.00
30/09/2023	IN	TI/35137353	31262249		JOGINDER SINGH SEJWAL DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-26	1,568.00	0.00	149,469.00
30/09/2023	IN	DEL/23-24/10842	32610851		SHALINI MITTAL DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-45	3,145.00	0.00	152,614.00
04/10/2023	IN	TI/35142230	31267133		ASHOK MALIK DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-26,27	3,135.00	0.00	155,749.00
05/10/2023	IN	TI/35145129	31270021		BIRENDER SINGH DENTCARE ZIRCONIA ULTRA PLUS PFZ IMPLANT CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11 , DENTCARE TI MILLED CUSTOMIZED ABUTMENT PER UNIT-11 , DENTCARE ZIRCONIA GINGIVAL CERAMIC MEDIUM IMPLANT GINGIVA (ARTIFICIAL)-11	8,966.00	0.00	164,715.00
07/10/2023	IN	DEL/23-24/11230	32611249		VINITA CHUPRA SOFT NIGHT GUARD (MOUTH GUARD)-41	693.00	0.00	165,408.00
17/10/2023	IN	TI/35162748	31287651		RAVI GURNAVI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-16	1,568.00	0.00	166,976.00
17/10/2023	IN	DEL/23-24/11763	32611779		RITU KANWAR DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-14	3,145.00	0.00	170,121.00
18/10/2023	IN	TI/35163572	31288479		SUNITA BHATIA DENTCARE DMLS FULL METAL CROWN/BRIDGE-26,27	2,048.00	0.00	172,169.00
18/10/2023	IN	DEL/23-24/11849	32611864		RAJ SINGH DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-25	3,145.00	0.00	175,314.00

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19/10/2023	IN	DEL/23-24/11911	32611930		UJJWAL BHAJIN DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11,21	6,290.00	0.00	181,604.00
20/10/2023	IN	TI/35166734	31291647		ANIRUDH SHASTRI DENTCARE DMLS FULL METAL CROWN/BRIDGE-27	1,024.00	0.00	182,628.00
20/10/2023	IN	TI/35166084	31290998		RAGHUVIR SINGH RATHORE DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-46,36	3,135.00	0.00	185,763.00
20/10/2023	IN	DEL/23-24/11993	32612008		ANUBHAV DAS DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-26	3,145.00	0.00	188,908.00
21/10/2023	IN	DEL/23-24/12063	32612093		AARTI TREHAN DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-45,35	6,290.00	0.00	195,198.00
21/10/2023	IN	DEL/23-24/12076	32612077		UMA RAMCHANDRAN DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-12	3,145.00	0.00	198,343.00
22/10/2023	IN	TI/35170478	31295374		ANISHA JAIN DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-15	1,568.00	0.00	199,911.00
23/10/2023	IN	DEL/23-24/12122	32612136		PUSHPA GOLCHA DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-46	3,145.00	0.00	203,056.00
23/10/2023	IN	DEL/23-24/12143	32612157		RENU KOHLI DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-23,24	6,290.00	0.00	209,346.00
23/10/2023	IN	DEL/23-24/12172	32612186		AISHA MOIUDDIN DENTCARE CLEAR RETAINER(0.8 TO 1MM)-11	635.00	0.00	209,981.00
25/10/2023	RC		16096446	Bank Transfer		0.00	152,614.00	57,367.00
25/10/2023	IN	DEL/23-24/12264	32612276		PARISHI JAIN DENTCARE CLEAR RETAINER(0.8 TO 1MM)-41	635.00	0.00	58,002.00
25/10/2023	JE	111286	2208185			0.00	44,231.00	13,771.00
25/10/2023	IN	TI/35173306	31298206		PRAFFUL AGARWAL DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-36	1,568.00	0.00	15,339.00
25/10/2023	JE	111286	2208185			44,231.00	0.00	59,570.00
26/10/2023	IN	DEL/23-24/12276	32612288		MOHINI KUMAR DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-24	3,145.00	0.00	62,715.00
27/10/2023	IN	TI/35175102	31300012		H S BAWA DENTCARE DMLS PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-21,22,23,24,25,26,27 , DENTCARE TI MILLED CUSTOMIZED ABUTMENT PER UNIT-21,22,23,24,25,26,27	27,637.00	0.00	90,352.00
27/10/2023	IN	DEL/23-24/12359	32612370		ANJESH KUMAR DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-17	3,145.00	0.00	93,497.00
28/10/2023	IN	DEL/23-24/12453	32612466		ZORAWAR SAHANI DENTCARE CLEAR RETAINER(0.8 TO 1MM)-11	635.00	0.00	94,132.00
28/10/2023	IN	TI/35177251	31302152		REHAAN KAPOOR DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-11	635.00	0.00	94,767.00

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30/10/2023	IN	DEL/23-24/12499	32612512		NIDHI KAOOR DENTCARE CLEAR RETAINER(0.8 TO 1MM)-11,31	1,271.00	0.00	96,038.00
31/10/2023	IN	DEL/23-24/12571	32612584		PAARTHVI SINGH DENTCARE CLEAR RETAINER(0.8 TO 1MM)-11	635.00	0.00	96,673.00
31/10/2023	IN	DEL/23-24/12596	32612609		DEV JAN DENTCARE CLEAR RETAINER(0.8 TO 1MM)-11	635.00	0.00	97,308.00
01/11/2023	IN	TI/35182570	31307474		RAJU PARASHER DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-24	1,568.00	0.00	98,876.00
01/11/2023	IN	TI/35182436	31307340		MOHINI KUMAR DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-11,41	1,271.00	0.00	100,147.00
01/11/2023	IN	DEL/23-24/12649	32612660		ADAN RASTOGI DENTCARE CLEAR RETAINER(0.8 TO 1MM)-41	635.00	0.00	100,782.00
03/11/2023	IN	TI/35185693	31310598		HARINDER SUKHIJA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-17	1,568.00	0.00	102,350.00
03/11/2023	IN	TI/35184409	31309317		RANJAN GOSHAMI DENTCARE DMLS PFM IMPLANT CROWN/BRIDGE (METAL TRIAL)-14,15 , DENTCARE DMLS PFM CROWN/BRIDGE (METAL TRIAL)-14,15 , DENTCARE TI MILLED CUSTOMIZED ABUTMENT PER UNIT-14,15	13,776.00	0.00	116,126.00
03/11/2023	IN	DEL/23-24/12720	32612734		GIREEJA RAJESH DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-16	3,145.00	0.00	119,271.00
04/11/2023	IN	DEL/23-24/12827	32612840		LATIKA RAINA SOFT NIGHT GUARD (MOUTH GUARD)-11	693.00	0.00	119,964.00
04/11/2023	IN	DEL/23-24/12809	32612823		NOOPUR BAKSHI DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-35	3,145.00	0.00	123,109.00
04/11/2023	IN	DEL/23-24/12807	32612821		HARLEEN RANA DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-25	3,145.00	0.00	126,254.00
04/11/2023	IN	TI/35187480	31312383		CHANDRA LEKHA GUPTA DENTCARE NOVA PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-47 , DENTCARE TI MILLED CUSTOMIZED ABUTMENT PER UNIT-47	5,766.00	0.00	132,020.00
06/11/2023	IN	DEL/23-24/12877	32612891		AVNISH PURI DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-13	3,145.00	0.00	135,165.00
07/11/2023	IN	DEL/23-24/12942	32612956		SUNITA SHARMA DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-21	3,145.00	0.00	138,310.00
07/11/2023	IN	TI/35190374	31315281		ASHOK RAKYAN DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-46,47	3,135.00	0.00	141,445.00
08/11/2023	IN	DEL/23-24/13041	32613054		RIA MALIK DENTCARE CLEAR RETAINER(0.8 TO 1MM)-11	635.00	0.00	142,080.00
08/11/2023	IN	DEL/23-24/13049	32613062		AYESHA MOHUIDDIN DENTCARE CLEAR RETAINER(0.8 TO 1MM)-11	635.00	0.00	142,715.00
10/11/2023	IN	TI/35195600	31320513		JOY SHREE MUKHERJEE DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-23	1,388.00	0.00	144,103.00

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14/11/2023	IN	TI/35199817	31324736		RANJAN GOSHAMI DENTCARE DMLS PFM IMPLANT CROWN/BRIDGE (CERAMIC LAYERING)-16,17,18 , DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-16,17,18	5,419.00	0.00	149,522.00
15/11/2023	IN	DEL/23-24/13301	32613314		GOLCHA DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-45,44,43,42,41,31,32	22,013.00	0.00	171,535.00
15/11/2023	IN	DEL/23-24/13299	32613312		HARINDER SUKHYA DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-36,37	6,290.00	0.00	177,825.00
16/11/2023	IN	DEL/23-24/13373	32613385		ANURADHA DUGGAL DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-17	3,145.00	0.00	180,970.00
16/11/2023	IN	DEL/23-24/13351	32613363		SANJEEV DUGGAL DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-36	3,145.00	0.00	184,115.00
17/11/2023	IN	DEL/23-24/13419	32613449		NEERU MATHAN DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-36	3,145.00	0.00	187,260.00
21/11/2023	IN	TI/35207967	31332989		SHILPA JAIN DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-37	1,568.00	0.00	188,828.00
21/11/2023	IN	DEL/23-24/13616	32613627		SONU SHARMA DENTCARE CLEAR RETAINER(0.8 TO 1MM)-11	635.00	0.00	189,463.00
22/11/2023	IN	DEL/23-24/13672	32613681		VIBHA BEHL DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-48,47	6,290.00	0.00	195,753.00
22/11/2023	IN	DEL/23-24/13659	32613668		RASHMI WADHWA DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-37	3,145.00	0.00	198,898.00
24/11/2023	IN	DEL/23-24/13807	32613816		NEERAJ DEWAN DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-36	3,145.00	0.00	202,043.00
24/11/2023	IN	TI/35213898	31338918		RAJESH DEWAN DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-17	1,568.00	0.00	203,611.00
25/11/2023	IN	DEL/23-24/13829	32613838		KULWANT PRANDHAN DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-37	3,145.00	0.00	206,756.00
27/11/2023	IN	DEL/23-24/13917	32613925		KABIR DUTTA DENTCARE CLEAR RETAINER(0.8 TO 1MM)-11	635.00	0.00	207,391.00
27/11/2023	IN	DEL/23-24/13876	32613885		NGWANG TSEPHIL DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-45	3,145.00	0.00	210,536.00
27/11/2023	IN	TI/35216945	31341969		ELENA DENTCARE NOVA PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-36	2,416.00	0.00	212,952.00
28/11/2023	IN	DEL/23-24/13935	32613944		NAMYA JAIN DENTCARE CLEAR RETAINER(0.8 TO 1MM)-11	635.00	0.00	213,587.00
28/11/2023	JE	121799	2285570			0.00	46,024.00	167,563.00
28/11/2023	JE	121799	2285570			46,024.00	0.00	213,587.00



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28/11/2023	RC		16111502	Bank Transfer		0.00	97,308.00	116,279.00
30/11/2023	IN	TI/35222241	31347272		ARTI RAJKUMAR DENTCARE TI MILLED CUSTOMIZED ABUTMENT PER UNIT-46 , DENTCARE DMLS PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-46	2,513.00	0.00	118,792.00
30/11/2023	IN	TI/35222292	31347323		SUDHA AGGARWAL DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-26,27	3,135.00	0.00	121,927.00
30/11/2023	IN	DEL/23-24/14145	32614149		ZORAWAR SAHVI DENTCARE CLEAR RETAINER(0.8 TO 1MM)-11	635.00	0.00	122,562.00
01/12/2023	IN	TI/35223822	31348858		VOLODYMYR BAKAI DENTCARE TI MILLED CUSTOMIZED ABUTMENT PER UNIT-14,15 , DENTCARE NOVA PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-14,15	11,531.00	0.00	134,093.00
01/12/2023	IN	DEL/23-24/14163	32614172		GAURAV AGGARWAL DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-17,16,15	9,434.00	0.00	143,527.00
04/12/2023	IN	TI/35227292	31352333		LOBSANG DENTCARE TI MILLED CUSTOMIZED ABUTMENT PER UNIT-23,24,25,26,27 , DENTCARE DMLS PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-23,24,25,26,27	22,612.00	0.00	166,139.00
06/12/2023	IN	DEL/23-24/14444	32614452		KRISHNAN DADLANI DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-45	3,145.00	0.00	169,284.00
08/12/2023	IN	TI/35233392	31358443		DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-46	1,568.00	0.00	170,852.00
08/12/2023	IN	DEL/23-24/14616	32614624		RAJ SINGH DASANJH DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-17	3,145.00	0.00	173,997.00
11/12/2023	IN	DEL/23-24/14714	32614721		BAAL KRISHAN SHARMA DENTCARE ZIRCONIA ULTRA PLUS MONOLITHIC CROWN/BRIDGE UPTO 6 UNITS-17,16	6,290.00	0.00	180,287.00
12/12/2023	IN	TI/35236673	31361724		SUDHA AGGARWAL DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-16,17	3,135.00	0.00	183,422.00
12/12/2023	IN	TI/35238065	31363114		GUNDEEP SINGH DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-15	1,568.00	0.00	184,990.00
12/12/2023	IN	TI/35236819	31361869		ANIL AGARWAL DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-34	1,568.00	0.00	186,558.00
12/12/2023	IN	DEL/23-24/14777	32614785		MINA CHAWLA DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-24	3,145.00	0.00	189,703.00
12/12/2023	IN	TI/35237499	31362548		ZAFIR ANJUM DENTCARE DMLS FULL METAL CROWN/BRIDGE-16,17	2,048.00	0.00	191,751.00
12/12/2023	IN	DEL/23-24/14766	32614774		NEETU KAPOOR DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-47	3,145.00	0.00	194,896.00

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12/12/2023	IN	DEL/23-24/14781	32614789		KOMAL VASISHT DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-47	3,145.00	0.00	198,041.00
12/12/2023	IN	DEL/23-24/14817	32614823		ROHIT KAPOOR DENTCARE ZIRCONIA ULTRA PLUS MONOLITHIC CROWN/BRIDGE UPTO 6 UNITS-45	3,145.00	0.00	201,186.00
13/12/2023	IN	DEL/23-24/14861	32614868		BELA BANSAL DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-26	3,145.00	0.00	204,331.00
13/12/2023	IN	DEL/23-24/14866	32614873		APITEH SAWJA DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-25	3,145.00	0.00	207,476.00
13/12/2023	IN	TI/35239407	31364455		PARMANAND GOWSHAMI DENTCARE TI MILLED CUSTOMIZED ABUTMENT PER UNIT-27 , DENTCARE NOVA PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-27	5,766.00	0.00	213,242.00
14/12/2023	IN	DEL/23-24/14929	32614934		AMIT SEKHRI DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-46	3,145.00	0.00	216,387.00
16/12/2023	IN	TI/35244843	31369891		ANIL DHAR L C RESIN IMPLANT BITE BLOCK UPTO 5 TEETH-14,15,35,36	412.00	0.00	216,799.00
16/12/2023	IN	DEL/23-24/15055	32615060		DIMPLE AHUJA DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-36	3,145.00	0.00	219,944.00
16/12/2023	IN	DEL/23-24/15017	32615024		MANAN MALHOTRA SOFT NIGHT GUARD (MOUTH GUARD)-31	693.00	0.00	220,637.00
17/12/2023	IN	TI/35245091	31370138		APARNA TODI DENTCARE TI MILLED CUSTOMIZED ABUTMENT PER UNIT-47 , DENTCARE NOVA PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-47	5,766.00	0.00	226,403.00
18/12/2023	IN	DEL/23-24/15120	32615125		KARHUN NANDA DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-27	3,145.00	0.00	229,548.00
19/12/2023	IN	TI/35248536	31373576		ASHOK JAIN DENTCARE COCR CUSTOMIZED UCLA ABUTMENT PER UNIT-12 , "DESS NOBLE REPLACE RP ENG CAST. W/O CNCT.PART 29.005 (STOCK IMPLANT COMPONENT) PER UNIT"-12 , DENTCARE DMLS GINGIVAL CERAMIC MEDIUM IMPLANT GINGIVA (ARTIFICIAL)-12 , DENTCARE DMLS PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-12	8,140.00	0.00	237,688.00
20/12/2023	IN	DEL/23-24/15206	32615213		AJAY JAIN DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-37	3,145.00	0.00	240,833.00
21/12/2023	IN	TI/35252139	31377175		SANJAM SATYADARSHI DENTCARE TI MILLED CUSTOMIZED ABUTMENT PER UNIT-47 , DENTCARE DMLS PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-47	5,862.00	0.00	246,695.00
21/12/2023	IN	TI/35251214	31376252		ABHAY SING L C RESIN IMPLANT SPECIAL BITE PER JAW-21,31	1,044.00	0.00	247,739.00
22/12/2023	IN	TI/35253591	31378625		SATYEN T S DENTCARE DMLS FULL METAL CROWN/BRIDGE-17	1,024.00	0.00	248,763.00

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23/12/2023	IN	DEL/23-24/15478	32615482		PRAGYA MISHRA DENTCARE CLEAR RETAINER(0.8 TO 1MM)-11,41	1,271.00	0.00	250,034.00
24/12/2023	IN	TI/35256375	31381406		APOORV KUMAR IPS EMAX CAD LAYERING VENEER-11,12,13,14,21,22,23,24	39,539.00	0.00	289,573.00
26/12/2023	RC		16123484	Bank Transfer		0.00	122,562.00	167,011.00
26/12/2023	JE	128554	2349189			0.00	77,471.00	89,540.00
26/12/2023	JE	128554	2349189			77,471.00	0.00	167,011.00
26/12/2023	IN	DEL/23-24/15513	32615517		REKHA PURIE SOFT NIGHT GUARD (MOUTH GUARD)-11	693.00	0.00	167,704.00
26/12/2023	IN	TI/35258188	31383214		ANIL DHAR DENTCARE TI MILLED CUSTOMIZED ABUTMENT PER UNIT-25,26,46,47 , DENTCARE NOVA PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-25,26,46,47	23,062.00	0.00	190,766.00
28/12/2023	IN	TI/35261006	32615807		RISHAD LUTHRA DENTCARE ZIRCONIA ULTRA PLUS MONOLITHIC CROWN/BRIDGE UPTO 6 UNITS-46	3,145.00	0.00	193,911.00
28/12/2023	IN	DEL/23-24/15656	32615660		AKASHIN BHASIN DENTCARE CLEAR RETAINER(0.8 TO 1MM)-31	635.00	0.00	194,546.00
28/12/2023	IN	DEL/23-24/15667	32615671		APOORV KUMAR SOFT NIGHT GUARD (MOUTH GUARD)-11	693.00	0.00	195,239.00
28/12/2023	IN	TI/35261006	31386034		RISHAD LUTHRA DENTCARE ZIRCONIA ULTRA PLUS MONOLITHIC CROWN/BRIDGE UPTO 6 UNITS-46	3,145.00	0.00	198,384.00
28/12/2023	IN	DEL/23-24/15686	32615690		MADHURI CHAUDHARY DENTCARE CLEAR RETAINER(0.8 TO 1MM)-11	635.00	0.00	199,019.00
28/12/2023	IN	TI/35261006	31386707	Based On A/R Invoices 31386034.	RISHAD LUTHRA DENTCARE ZIRCONIA ULTRA PLUS MONOLITHIC CROWN/BRIDGE UPTO 6 UNITS-46	0.00	3,145.00	195,874.00
29/12/2023	IN	TI/35261785	31386854		SUDHA GUPTA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-45,46,47	4,703.00	0.00	200,577.00
29/12/2023	IN	TI/35263395	31388418		SHASHI SINGH DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-25 , DENTCARE TI MILLED CUSTOMIZED ABUTMENT PER UNIT-25 , DENTCARE DMLS PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-25	7,430.00	0.00	208,007.00
30/12/2023	IN	DEL/23-24/15805	32615824		SANDIPAN SHARMA DENTCARE ZIRCONIA ULTRA PLUS MONOLITHIC CROWN/BRIDGE UPTO 6 UNITS-15	3,145.00	0.00	211,152.00
30/12/2023	IN	DEL/23-24/15820	32615839		PRAVEEN GUPTA DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-24	3,145.00	0.00	214,297.00
30/12/2023	IN	TI/35265002	31389979		ALY JAVERI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-45	1,568.00	0.00	215,865.00
31/12/2023	IN	TI/35265557	31390534		HARPAL BAWA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-35	1,568.00	0.00	217,433.00

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01/01/2024	IN	DEL/23-24/15926	32615950		NEHA MODI DENTCARE CLEAR RETAINER(0.8 TO 1MM)-11,31	1,271.00	0.00	218,704.00
01/01/2024	IN	DEL/23-24/15912	32615931		SHRIKA DAYAL DENTCARE CLEAR RETAINER(0.8 TO 1MM)-11	635.00	0.00	219,339.00
02/01/2024	IN	TI/35268632	31393524		TINA KHANDPUR DENTCARE TI MILLED CUSTOMIZED ABUTMENT PER UNIT-46 , DENTCARE NOVA PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-46	5,766.00	0.00	225,105.00
03/01/2024	IN	TI/35270159	31395029		VINOD AGARWAL L C RESIN IMPLANT SPECIAL BITE PER JAW-31	522.00	0.00	225,627.00
06/01/2024	IN	TI/35273869	31398638		VIKRANT BHAGI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-26,27 , DENTCARE TI MILLED CUSTOMIZED ABUTMENT PER UNIT-26,27 , DENTCARE DMLS PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-26,27	8,997.00	0.00	234,624.00
06/01/2024	IN	DEL/23-24/16182	32616207		GAGAN MEHRISH SOFT NIGHT GUARD (MOUTH GUARD)-41	693.00	0.00	235,317.00
08/01/2024	IN	DEL/23-24/16234	32616259		ARJAN VIR SINGH SOFT NIGHT GUARD (MOUTH GUARD)-31	693.00	0.00	236,010.00
09/01/2024	IN	TI/35278988	31403586		ABHAY SING DENTCARE TI MILLED CUSTOMIZED ABUTMENT PER UNIT-14,22,42,43	13,398.00	0.00	249,408.00
10/01/2024	IN	DEL/23-24/16381	32616406		GANESH KEJRIWAL DENTCARE ZIRCONIA ULTRA PLUS MONOLITHIC CROWN/BRIDGE UPTO 6 UNITS-15	3,145.00	0.00	252,553.00
10/01/2024	IN	TI/35280252	31404773		NOH YOUNG JIN DENTCARE ZIRCONIA ULTRA PLUS MONOLITHIC CROWN/BRIDGE UPTO 6 UNITS-37	3,145.00	0.00	255,698.00
10/01/2024	IN	TI/35280658	31405173		VINOD AGARWAL DENTCARE TI MILLED CUSTOMIZED ABUTMENT PER UNIT-41,42,43,44,45,31,32,33,34,3 5 , NOBEL BIOCARE ACTIVE NP ANALOG 36697 (STOCK IMPLANT COMPONENT) PER UNIT-41,42,43,44,45,31,32,33,34,3 5 , TEMPORARY/PROVISIONAL HEAT CURE ACRYLIC IMPLANT CROWN/BRIDGE PER UNIT-41,42,43,44,45,31,32,33,34,3 5	28,823.00	0.00	284,521.00
10/01/2024	IN	TI/35279713	32616462		VEENA SHARMA DENTCARE ZIRCONIA ULTRA PLUS MONOLITHIC CROWN/BRIDGE UPTO 6 UNITS-26	3,145.00	0.00	287,666.00
10/01/2024	IN	DEL/23-24/16399	32616423		DIVYA ARORA DENTCARE ZIRCONIA ULTRA PLUS MONOLITHIC CROWN/BRIDGE UPTO 6 UNITS-16,47,46,45	12,579.00	0.00	300,245.00
10/01/2024	IN	DEL/23-24/16388	32616413		NEERAJ PRASAD DENTCARE ZIRCONIA ULTRA PLUS MONOLITHIC CROWN/BRIDGE UPTO 6 UNITS-45	3,145.00	0.00	303,390.00
11/01/2024	IN	TI/35282362	32616523		TITLI SAHANI DENTCARE ZIRCONIA ULTRA PLUS MONOLITHIC CROWN/BRIDGE UPTO 6 UNITS-44	3,145.00	0.00	306,535.00

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12/01/2024	IN	TI/35283940	32616559		SANTOSH DHAUDHARTY DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-14,15	4,192.00	0.00	310,727.00
12/01/2024	IN	TI/35283994	32616568		CANCHITA DAS DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-35	3,145.00	0.00	313,872.00
13/01/2024	IN	TI/35285754	32616616		KHUSHI CHAWLA DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-26	3,145.00	0.00	317,017.00
15/01/2024	IN	TIDEL/32700218	32616713		KESHAV KAUL DENTCARE ZIRCONIA ULTRA PLUS MONOLITHIC CROWN/BRIDGE UPTO 6 UNITS-24	3,145.00	0.00	320,162.00
17/01/2024	IN	TIDEL/32700364	32616861		RAJ SHARMA DENTCARE ZIRCONIA ULTRA PLUS MONOLITHIC CROWN/BRIDGE UPTO 6 UNITS-46	3,145.00	0.00	323,307.00
17/01/2024	IN	TIDEL/32700374	32616871		SUNITA GOYAL DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11	3,145.00	0.00	326,452.00
18/01/2024	IN	TIDEL/32700419	32616917		ZORAVAR SAHNI DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-11	635.00	0.00	327,087.00
19/01/2024	IN	TI/35292254	31418350		SHEETAL BUDHRAJ DENTCARE DMLS FULL METAL IMPLANT CROWN/BRIDGE-26,27	3,982.00	0.00	331,069.00
20/01/2024	IN	TI/35293239	31419338		ANIL PALTA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-16	1,568.00	0.00	332,637.00
20/01/2024	IN	TI/35294657	31420752		AVICHAL MALIK DENTCARE TI MILLED CUSTOMIZED ABUTMENT PER UNIT-36 , DENTCARE NOVA PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-36	5,766.00	0.00	338,403.00
20/01/2024	IN	TI/35293313	31419412		VIJAYA SHARMA DENTCARE TI MILLED CUSTOMIZED ABUTMENT PER UNIT-14,16,46 , DENTCARE DMLS PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-14,16,46	17,586.00	0.00	355,989.00
20/01/2024	IN	TIDEL/32700530	32617029		ALAYANA RASTOGI DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-11	635.00	0.00	356,624.00
22/01/2024	IN	TIDEL/32700605	32617100		VIPUL GUPTA DENTCARE ZIRCONIA ULTRA PLUS MONOLITHIC CROWN/BRIDGE UPTO 6 UNITS-47	3,145.00	0.00	359,769.00
23/01/2024	IN	TIDEL/32700707	32617202		NADIRA CHATURVEDI DENTCARE ZIRCONIA ULTRA PLUS MONOLITHIC CROWN/BRIDGE UPTO 6 UNITS-45	3,145.00	0.00	362,914.00
23/01/2024	IN	TIDEL/32700683	32617179		ASMITA SINGHANIA DENTCARE ZIRCONIA ULTRA PLUS MONOLITHIC CROWN/BRIDGE UPTO 6 UNITS-46,36	6,290.00	0.00	369,204.00
24/01/2024	IN	TIDEL/32700787	32617281		RASHMI KHANNA DENTCARE ZIRCONIA ULTRA PLUS MONOLITHIC CROWN/BRIDGE UPTO 6 UNITS-26	3,145.00	0.00	372,349.00
25/01/2024	IN	TI/35300078	31426174		POONAM BHATNAGAR DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-27	1,568.00	0.00	373,917.00
27/01/2024	RC		16138138	Bank Transfer		0.00	200,000.00	173,917.00
27/01/2024	RC		16138139	Bank Transfer		0.00	17,433.00	156,484.00

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27/01/2024	JE	134801	2424203			0.00	6,290.00	150,194.00
27/01/2024	JE	134801	2424203			6,290.00	0.00	156,484.00
27/01/2024	JE	134800	2424202			0.00	61,229.00	95,255.00
27/01/2024	JE	134800	2424202			61,229.00	0.00	156,484.00
27/01/2024	IN	TIDEL/32700950	32617445		ANIL DHAR DENTCARE ZIRCONIA ULTRA PLUS MONOLITHIC CROWN/BRIDGE UPTO 6 UNITS-14,15	6,290.00	0.00	162,774.00
27/01/2024	IN	TIDEL/32700908	32617403		TITLI SAHANI DENTCARE ZIRCONIA ULTRA PLUS MONOLITHIC CROWN/BRIDGE UPTO 6 UNITS-17	3,145.00	0.00	165,919.00
27/01/2024	IN	TIDEL/32700932	32617427		VIJAY BIMRAW DENTCARE ZIRCONIA ULTRA PLUS MONOLITHIC CROWN/BRIDGE UPTO 6 UNITS-46	3,145.00	0.00	169,064.00
28/01/2024	IN	TI/35304199	31430288		SHIKHA NAG DENTCARE DMLS FULL METAL CROWN/BRIDGE-36	1,024.00	0.00	170,088.00
28/01/2024	IN	TI/35304540	31430628		RUSTOM DESAI DENTCARE ZIRCONIA CLASSIC PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11,12,13,21,22,23,24,41,42,4 3,44,31,32,33,34 , IPS EMAX PRESS LAYERING VENEER-11,12,13,21,22,23,24,41,4 2,43,44,31,32,33,34	53,663.00	0.00	223,751.00
29/01/2024	IN	TIDEL/32700988	32617482		SHEFALI KOHLI DENTCARE ZIRCONIA ULTRA PLUS MONOLITHIC CROWN/BRIDGE UPTO 6 UNITS-14,15	6,290.00	0.00	230,041.00
30/01/2024	IN	TI/35307855	31433943		ABHAY SING "DESS NOBLE REPLACE RP ENG CAST. W/O CNCT.PART 29.005 (STOCK IMPLANT COMPONENT) PER UNIT"-11,12,13,14,15,16,21,22,23, 24	8,925.00	0.00	238,966.00
30/01/2024	IN	TI/35307727	31433815		ABHAY SING DENTCARE TI MILLED CUSTOMIZED ABUTMENT PER UNIT-11,12,13,14,15,16,21,22,23,2 4,25,26,41,42,43,44,45,46,31,32,33 ,34,35,36 , DENTCARE COCR CUSTOMIZED UCLA ABUTMENT PER UNIT-11,12,13,14,15,16,21,22,23,2 4,25,26,41,42,43,44,45,46,31,32,33 ,34,35,36 , DENTCARE DMLS GINGIVAL CERAMIC SMALL IMPLANT GINGIVA (ARTIFICIAL)-11,12,13,14,15,16,21, 22,23,24,25,26,41,42,43,44,45,46,3 1,32,33,34,35,36 , DENTCARE DMLS PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-11,12,13,14,15,16,21,22,23,2 4,25,26,41,42,43,44,45,46,31,32,33 ,34,35,36	83,080.00	0.00	322,046.00
30/01/2024	IN	TIDEL/32701054	32617547		ANIL PALLA DENTCARE ZIRCONIA ULTRA PLUS MONOLITHIC CROWN/BRIDGE UPTO 6 UNITS-36	3,145.00	0.00	325,191.00
31/01/2024	IN	TI/35309647	31435743		RISHI AJWANI DENTCARE ZIRCONIA ULTRA PLUS MONOLITHIC CROWN/BRIDGE UPTO 6 UNITS-46	3,145.00	0.00	328,336.00

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01/02/2024	IN	TIDEL/32701195	32617690		VINITA SINGH DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-11	635.00	0.00	328,971.00
01/02/2024	IN	TI/35311703	31437798		V M SOOD L C RESIN IMPLANT BITE BLOCK 6-10TEETH-41,42,46,31,32,33,34,3 5,36	309.00	0.00	329,280.00
03/02/2024	IN	TIDEL/32701267	32617762		RUSTOM DESAI SOFT NIGHT GUARD 1.5 mm (MOUTH GUARD)-11	693.00	0.00	329,973.00
04/02/2024	IN	TI/35315799	31441892		USHA GUPTA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-26	1,568.00	0.00	331,541.00
04/02/2024	IN	TI/35315790	31441883		I K DEWAN DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-44,45	3,135.00	0.00	334,676.00
05/02/2024	IN	TI/35316839	31442931		MANISH MISHRA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-16	1,568.00	0.00	336,244.00
07/02/2024	IN	TIDEL/32701513	32618007		NIVEDITA SAMANTHA DENTCARE ZIRCONIA ULTRA PLUS MONOLITHIC CROWN/BRIDGE UPTO 6 UNITS-46	3,145.00	0.00	339,389.00
07/02/2024	IN	TI/35319266	31445360		ANWAR KHAN DENTCARE TI MILLED CUSTOMIZED ABUTMENT PER UNIT-24,25 , DENTCARE DMLS PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-24,25	11,724.00	0.00	351,113.00
10/02/2024	IN	TIDEL/32701723	32618217		NIPUN MALIK SOFT NIGHT GUARD 1.5 mm (MOUTH GUARD)-41	693.00	0.00	351,806.00
10/02/2024	IN	TIDEL/32701722	32618216		VANI TANEJA DENTCARE ZIRCONIA ULTRA PLUS MONOLITHIC CROWN/BRIDGE UPTO 6 UNITS-17	3,145.00	0.00	354,951.00
10/02/2024	IN	TIDEL/32701717	32618211		PRANAV JAIN DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-31	635.00	0.00	355,586.00
10/02/2024	IN	TI/35325323	31451416		V M SOOD DENTCARE TI MILLED CUSTOMIZED ABUTMENT PER UNIT-41,42,46,31,32,33,34,35,36 , DENTCARE DMLS PFM IMPLANT CROWN/BRIDGE (METAL TRIAL)-41,42,46,31,32,33,34,35,36	29,161.00	0.00	384,747.00
12/02/2024	IN	TIDEL/32701795	32618289		PRASHANT SINGH SOFT NIGHT GUARD 2 mm (MOUTH GUARD)-11	693.00	0.00	385,440.00
12/02/2024	IN	TIDEL/32701784	32618278		SHEFALI BHASIN DENTCARE ZIRCONIA ULTRA PLUS MONOLITHIC CROWN/BRIDGE UPTO 6 UNITS-15	3,145.00	0.00	388,585.00
13/02/2024	IN	TIDEL/32701842	32618336		JASJIT KAUR SOFT NIGHT GUARD 1.5 mm (MOUTH GUARD)-31	693.00	0.00	389,278.00
14/02/2024	IN	TIDEL/32701969	32618463		ABHIMANYU NATH DENTCARE ZIRCONIA ULTRA PLUS MONOLITHIC CROWN/BRIDGE UPTO 6 UNITS-15,16,17	9,434.00	0.00	398,712.00
14/02/2024	IN	TIDEL/32701909	32618403		JASJIT KAUR DENTCARE ZIRCONIA CLASSIC MONOLITHIC CROWN/BRIDGE UPTO 6 UNITS-17	3,846.00	0.00	402,558.00
15/02/2024	IN	TIDEL/32701992	32618486		NAR SINGH DENTCARE ZIRCONIA ULTRA PLUS MONOLITHIC CROWN/BRIDGE UPTO 6 UNITS-15	3,145.00	0.00	405,703.00

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16/02/2024	IN	TIDEL/32702076	32618569		YASH PAREEK DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-11,31	1,271.00	0.00	406,974.00
16/02/2024	IN	TI/35334633	31460708		AMARJIT SINGH IPS EMAX CAD LAYERING VENEER-11,12,13,14,21,22,23,24,4 1,42,43,31,32,33	69,193.00	0.00	476,167.00
17/02/2024	IN	TI/35335570	31461644		USHA GUPTA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-17	1,568.00	0.00	477,735.00
17/02/2024	IN	TIDEL/32702114	32618607		YOGESHA DENTCARE ZIRCONIA ULTRA PLUS MONOLITHIC CROWN/BRIDGE UPTO 6 UNITS-26	3,145.00	0.00	480,880.00
17/02/2024	IN	TI/35336918	31462988		V M SOOD DENTCARE DMLS PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-41,42,46,31,32,33,34,35,36	22,614.00	0.00	503,494.00
17/02/2024	IN	TI/35336347	31462420		MADHU GARG DENTCARE TI MILLED CUSTOMIZED ABUTMENT PER UNIT-36 , DENTCARE NOVA PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-36	5,766.00	0.00	509,260.00
19/02/2024	IN	TI/35338753	31464824		AMITA MEHRA DENTCARE ZIRCONIA ULTRA PLUS PFZ-CB CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-14,15,16,17,24,25,26,27	25,158.00	0.00	534,418.00
19/02/2024	IN	TI/35338385	31464459		DARSH GUPTA ORAL SCREEN (ACRYLIC) (FUNCTIONAL APPLIANCE)-11	1,008.00	0.00	535,426.00
20/02/2024	IN	TI/35341052	31467124		DEEPU SHARMA L C RESIN IMPLANT BITE BLOCK UPTO 5 TEETH-16 , DENTCARE ACRYLIC LIGHT CURE DENTURE BASE WITH BITE BLOCK UPTO 5 TEETH-16	412.00	0.00	535,838.00
20/02/2024	IN	TIDEL/32702260	32618751		UTKARSH KUCHHAL DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-12	3,145.00	0.00	538,983.00
21/02/2024	IN	TIDEL/32702342	32618832		AMARJIT SINGH SOFT NIGHT GUARD 1.5 mm (MOUTH GUARD)-31	693.00	0.00	539,676.00
21/02/2024	IN	TI/35342728	31468796		AJAY KUMAR DENTCARE TI MILLED CUSTOMIZED ABUTMENT PER UNIT-36 , DENTCARE DMLS PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-36	5,862.00	0.00	545,538.00
21/02/2024	IN	TI/35342666	31468734		SANJAY PARIKH DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-36	1,568.00	0.00	547,106.00
22/02/2024	IN	TIDEL/32702415	32618905		RAJEEV BAHL DENTCARE ZIRCONIA ULTRA PLUS MONOLITHIC CROWN/BRIDGE UPTO 6 UNITS-26	3,145.00	0.00	550,251.00
22/02/2024	IN	TIDEL/32702421	32618911		GARIMA BHATT SOFT NIGHT GUARD 1.5 mm (MOUTH GUARD)-11	693.00	0.00	550,944.00
22/02/2024	IN	TI/35343886	31469954		VINOD AGARWAL DENTCARE NOVA PFM IMPLANT CROWN/BRIDGE (METAL TRIAL)-41,42,43,44,45,46,31,32,33, 34,35,36	19,858.00	0.00	570,802.00
23/02/2024	IN	TI/35346421	31472484		USHA RANI L C RESIN IMPLANT BITE BLOCK UPTO 5 TEETH-46	206.00	0.00	571,008.00
23/02/2024	IN	TI/35346396	31472459		AMEETA MEHRA IPS EMAX CAD STAINING VENEER-11,12,13,21,22,23	26,681.00	0.00	597,689.00



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24/02/2024	IN	TIDEL/32702520	32619008		SUNITA KASHYA DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11,21,22	9,434.00	0.00	607,123.00
26/02/2024	JE	141084	2505134			0.00	62,072.00	545,051.00
26/02/2024	JE	141084	2505134			62,072.00	0.00	607,123.00
26/02/2024	JE	141083	2505133			25,306.00	0.00	632,429.00
26/02/2024	JE	141083	2505133			0.00	25,306.00	607,123.00
26/02/2024	RC		16153375	Bank Transfer		0.00	250,000.00	357,123.00
26/02/2024	RC		16153374	Bank Transfer		0.00	78,336.00	278,787.00
27/02/2024	IN	TIDEL/32702703	32619189		ISHITA BERRY DENTCARE ZIRCONIA ULTRA PLUS MONOLITHIC CROWN/BRIDGE UPTO 6 UNITS-46	3,145.00	0.00	281,932.00
27/02/2024	IN	TIDEL/32702701	32619187		JATIN BHARDWAJ DENTCARE ZIRCONIA ULTRA PLUS MONOLITHIC CROWN/BRIDGE UPTO 6 UNITS-37	3,145.00	0.00	285,077.00
27/02/2024	IN	TI/35351244	31477305		VINOD AGARWAL DENTCARE NOVA PFM IMPLANT CROWN/BRIDGE (CERAMIC LAYERING)-41,42,43,44,45,46,31,3 2,33,34,35,36	9,135.00	0.00	294,212.00
28/02/2024	IN	TIDEL/32702738	32619224		AMITA MEHRA SOFT NIGHT GUARD 1.5 mm (MOUTH GUARD)-31	693.00	0.00	294,905.00
28/02/2024	IN	TI/35352878	31478938		V M SOOD DENTCARE DMLS PFM CROWN/BRIDGE (METAL TRIAL)-43,44,45	2,734.00	0.00	297,639.00
29/02/2024	IN	TIDEL/32702849	32619340		ANURASHA BHANDARI DENTCARE ZIRCONIA ULTRA PLUS MONOLITHIC CROWN/BRIDGE UPTO 6 UNITS-45	3,145.00	0.00	300,784.00
02/03/2024	IN	TI/35358477	31484548		NAZIA KHATOON DENTCARE TI MILLED CUSTOMIZED ABUTMENT PER UNIT-14 , DENTCARE NOVA PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-14	5,766.00	0.00	306,550.00
04/03/2024	IN	TI/35360800	31486869		V M SOOD DENTCARE DMLS PFM CROWN/BRIDGE (CERAMIC LAYERING)-43,44,45	1,969.00	0.00	308,519.00
05/03/2024	IN	TIDEL/32703105	32619593		VARSHA SINGHANIA DENTCARE ZIRCONIA ULTRA PLUS MONOLITHIC CROWN/BRIDGE UPTO 6 UNITS-37	3,145.00	0.00	311,664.00
06/03/2024	IN	TIDEL/32703157	32619645		SMITA DHARIWAL DENTCARE ZIRCONIA ULTRA PLUS MONOLITHIC CROWN/BRIDGE UPTO 6 UNITS-26	3,145.00	0.00	314,809.00
06/03/2024	IN	TI/35364072	31490139		DR. ANAND KUMAR DENTCARE DMLS FULL METAL CROWN/BRIDGE-16,17	2,048.00	0.00	316,857.00
07/03/2024	IN	TI/35365544	31491622		DEEPU SHARMA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-24,26 , DENTCARE TI MILLED CUSTOMIZED ABUTMENT PER UNIT-24,26 , DENTCARE DMLS PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-24,26	18,940.00	0.00	335,797.00

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08/03/2024	IN	TIDEL/32703328	32619814		ASHUTOSH KAVL DENTCARE ZIRCONIA ULTRA PLUS MONOLITHIC CROWN/BRIDGE UPTO 6 UNITS-46,47	6,290.00	0.00	342,087.00
08/03/2024	IN	TI/35366022	31492099		DIVYA ARORA DENTCARE DMLS FULL METAL CROWN/BRIDGE-17	1,024.00	0.00	343,111.00
09/03/2024	IN	TI/35368162	31494241		SURENDER .KR. GOEL DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-46	1,568.00	0.00	344,679.00
09/03/2024	IN	TI/35367593	31493672		VIJAY KHANNA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-36	1,568.00	0.00	346,247.00
10/03/2024	IN	TI/35368749	31494828		JAGDISH ASTHANA DENTCARE ZIRCONIA ULTRA PLUS MONOLITHIC CROWN/BRIDGE UPTO 6 UNITS-35	3,145.00	0.00	349,392.00
11/03/2024	IN	TI/35369682	31495761		USHA RANI DENTCARE TI MILLED CUSTOMIZED ABUTMENT PER UNIT-46,34,35,36,37 , DENTCARE DMLS PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-46,34,35,36,37	22,612.00	0.00	372,004.00
12/03/2024	IN	TI/35371206	31497283		BHARAT THALWAR DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-44	1,568.00	0.00	373,572.00
12/03/2024	IN	TIDEL/32703555	32620041		NAVED KHAN DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-12	3,145.00	0.00	376,717.00
12/03/2024	IN	TI/35372096	31498171		TINA MC GONNAGILL DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11,12,13,21,22,23,33,34,36 , IPS EMAX CAD LAYERING VENEER-11,12,13,21,22,23,33,34,3 6	53,015.00	0.00	429,732.00
12/03/2024	IN	TIDEL/32703552	32620038		SMITA DHARIWAL DENTCARE ZIRCONIA ULTRA PLUS MONOLITHIC CROWN/BRIDGE UPTO 6 UNITS-27	3,145.00	0.00	432,877.00
12/03/2024	IN	TIDEL/32703510	32619996		ZORAWAR SAWHNEY DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-11	635.00	0.00	433,512.00
13/03/2024	IN	TIDEL/32703631	32620117		MAHESHWARI DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11,12,21,22	12,579.00	0.00	446,091.00
14/03/2024	IN	TI/35374978	31501051		BHARAT TALWAR DENTCARE TI MILLED CUSTOMIZED ABUTMENT PER UNIT-45,46,34,37 , DENTCARE NOVA PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-45,46,34,37	23,062.00	0.00	469,153.00
14/03/2024	IN	TIDEL/32703644	32620132		VANDANA SOFT NIGHT GUARD 1.5 mm (MOUTH GUARD)-31	693.00	0.00	469,846.00
16/03/2024	IN	TIDEL/32703801	32620287		MAHESHWARI SOFT NIGHT GUARD 1.5 mm (MOUTH GUARD)-31	693.00	0.00	470,539.00
16/03/2024	IN	TI/35378458	31504555		SAROJ GOLCHA DENTCARE TI MILLED CUSTOMIZED ABUTMENT PER UNIT-23 , DENTCARE DMLS GINGIVAL CERAMIC SMALL IMPLANT GINGIVA (ARTIFICIAL)-23 , DENTCARE DMLS PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-23	6,278.00	0.00	476,817.00

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18/03/2024	IN	TIDEL/32703892	32620378		NEERA SRIVASTAVA DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-27	3,145.00	0.00	479,962.00
18/03/2024	IN	TIDEL/32703893	32620379		S K AGARWAL DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-46	3,145.00	0.00	483,107.00
19/03/2024	IN	TIDEL/32703963	32620449		SUMAN KOHLI DENTCARE ZIRCONIA ULTRA PLUS MONOLITHIC CROWN/BRIDGE UPTO 6 UNITS-45	3,145.00	0.00	486,252.00
19/03/2024	IN	TI/35383546	31509646		ISKANDER LALLJEE L C RESIN IMPLANT BITE BLOCK UPTO 5 TEETH-26,35	412.00	0.00	486,664.00
20/03/2024	IN	TIDEL/32703983	32620466		RUSTOM DESAI HARD NIGHT GUARD 2 mm (MOUTH GUARD)-11	687.00	0.00	487,351.00
21/03/2024	IN	TIDEL/32704102	32620585		HARDIP SINGH DENTCARE ZIRCONIA ULTRA PLUS MONOLITHIC CROWN/BRIDGE UPTO 6 UNITS-46	3,145.00	0.00	490,496.00
21/03/2024	IN	TIDEL/32704080	32620563		NEELU SINGH DENTCARE ZIRCONIA ULTRA PLUS MONOLITHIC CROWN/BRIDGE UPTO 6 UNITS-24	3,145.00	0.00	493,641.00
21/03/2024	IN	TI/35386799	31512902		MANO SAWHNEY HARD NIGHT GUARD 2 mm (MOUTH GUARD)-21	687.00	0.00	494,328.00
21/03/2024	IN	TI/35387296	31513398		MANISH MISHRA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-16,17	3,135.00	0.00	497,463.00
22/03/2024	IN	TI/35387870	31513978		NITIN SEN DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-36	1,568.00	0.00	499,031.00
23/03/2024	IN	TI/35389313	31515421		MANOJ RAUT DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-17	1,568.00	0.00	500,599.00
23/03/2024	IN	TI/35389355	31515463		V L RAKHEJA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-13	1,568.00	0.00	502,167.00
23/03/2024	IN	TI/35389861	31515968		MANO SAWHNEY DENTCARE TI MILLED CUSTOMIZED ABUTMENT PER UNIT-37 , DENTCARE DMLS FULL METAL IMPLANT CROWN/BRIDGE-37	5,340.00	0.00	507,507.00
26/03/2024	IN	TI/35393058	31519161		ASHA GUPTA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-17,18 , DENTCARE DMLS FULL METAL IMPLANT CROWN/BRIDGE-17,18	5,126.00	0.00	512,633.00
26/03/2024	IN	TI/35393770	31519869		SUDHIR GUPTA DENTCARE NOVA FULL METAL CROWN/BRIDGE-16 , "DESS NOBLE REPLACE WP NON-ENG CAST. W/O CNCT.PART 28.006 (STOCK IMPLANT COMPONENT) PER UNIT"-16 , DENTCARE NOVA FULL METAL IMPLANT CROWN/BRIDGE-16	8,863.00	0.00	521,496.00
27/03/2024	IN	TIDEL/32704365	32620846		NAYNA WADHWA DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-11	635.00	0.00	522,131.00
28/03/2024	IN	TI/35396603	31522699		RAJAT KHURANA IPS EMAX CAD LAYERING VENEER-33,34 , DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-33,34	26,059.00	0.00	548,190.00

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28/03/2024	IN	TI/35396686	31522782		ARORA DENTCARE TI MILLED CUSTOMIZED ABUTMENT PER UNIT-11,12,14 , DENTCARE DMLS GINGIVAL CERAMIC SMALL IMPLANT GINGIVA (ARTIFICIAL)-11,12,14 , DENTCARE DMLS PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-11,12,14	18,834.00	0.00	567,024.00
28/03/2024	IN	TIDEL/32704432	32620912		TINA MC GONNAGILL DENTCARE ZIRCONIA ULTRA PLUS MONOLITHIC CROWN/BRIDGE UPTO 6 UNITS-14	3,145.00	0.00	570,169.00
30/03/2024	JE	790741	2594998			60,772.00	0.00	630,941.00
30/03/2024	JE	790741	2594998			0.00	60,772.00	570,169.00
30/03/2024	RC		16169397	Bank Transfer		0.00	300,000.00	270,169.00
30/03/2024	IN	TI/35399210	31525308		OM DUTT GAUR DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-41,42,43,31,32,33	9,406.00	0.00	279,575.00
30/03/2024	IN	TI/35399641	31525738		N GAWANG DENTCARE TI MILLED CUSTOMIZED ABUTMENT PER UNIT-25 , DENTCARE DMLS PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-25	5,862.00	0.00	285,437.00
30/03/2024	IN	TIDEL/32704514	32620994		NEELAM KAKKAR DENTCARE ZIRCONIA ULTRA PLUS MONOLITHIC CROWN/BRIDGE UPTO 6 UNITS-35,36	6,290.00	0.00	291,727.00
30/03/2024	IN	TIDEL/32704521	32621001		ARYAMAN TYAGI DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-37	2,957.00	0.00	294,684.00
01/04/2024	IN	TIKER/45001521	41001516		SURENDER GOYAL DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-23	1,568.00	0.00	296,252.00
01/04/2024	IN	TIDEL/46000082	42000081		RAJINDER SINGH DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-36,37	6,290.00	0.00	302,542.00
02/04/2024	IN	TIKER/45002462	41002448		NITIN GULATI DENTCARE DMLS FULL METAL CROWN/BRIDGE-47	1,024.00	0.00	303,566.00
03/04/2024	IN	TIDEL/46000213	42000211		AMARJIT SINGH SOFT NIGHT GUARD 2 mm (MOUTH GUARD)-31	693.00	0.00	304,259.00
03/04/2024	IN	TIDEL/46000190	42000188		RHEA CHADHA DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-11	635.00	0.00	304,894.00
05/04/2024	IN	TIDEL/46000352	42000348		SUVIG SHARMA DENTCARE ZIRCONIA ULTRA PLUS MONOLITHIC CROWN/BRIDGE UPTO 6 UNITS-46	3,145.00	0.00	308,039.00
05/04/2024	IN	TIDEL/46000354	42000350		RUSTOM DESAI SOFT NIGHT GUARD 2 mm (MOUTH GUARD)-11,21	1,386.00	0.00	309,425.00
06/04/2024	IN	TIKER/45009095	41009045		KOMAL J SINGH DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-15	1,568.00	0.00	310,993.00
06/04/2024	IN	TIKER/45010517	41010456		V.L. RAKHIJA DENTCARE TI MILLED CUSTOMIZED ABUTMENT PER UNIT-25,26 , DENTCARE NOVA PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-25,26	11,531.00	0.00	322,524.00

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08/04/2024	IN	TIDEL/46000517	42000514		SUVIG SHARMA DENTCARE ZIRCONIA ULTRA PLUS MONOLITHIC CROWN/BRIDGE UPTO 6 UNITS-37	3,145.00	0.00	325,669.00
09/04/2024	IN	TIKER/45014220	41014134		AGNI PRATIM DAS DENTCARE DMLS FULL METAL CROWN/BRIDGE-17	1,024.00	0.00	326,693.00
10/04/2024	IN	TIKER/45016033	41015942		ANUPAMA AGARWAL DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-16	1,568.00	0.00	328,261.00
10/04/2024	IN	TIDEL/46000630	42000626		KOMAL J SINGH DENTCARE ZIRCONIA ULTRA PLUS MONOLITHIC CROWN/BRIDGE UPTO 6 UNITS-15	3,145.00	0.00	331,406.00
10/04/2024	IN	TIKER/45015709	41015618		RAVIN SACHDEVA DENTCARE TI MILLED CUSTOMIZED ABUTMENT PER UNIT-25,26,27 , DENTCARE ZIRCONIA BRUXCARE MONOLITHIC IMPLANT CROWN/BRIDGE UPTO 4 UNITS (DIRECT DEL.)-25,26,27	15,304.00	0.00	346,710.00
10/04/2024	IN	TIDEL/46000654	42000649		REKHA PURLE DENTCARE ZIRCONIA CLASSIC PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-14	3,846.00	0.00	350,556.00
13/04/2024	IN	TIDEL/46000749	42000744		SHRIKA DAYAL HARD NIGHT GUARD 2 mm (MOUTH GUARD)-11	687.00	0.00	351,243.00
13/04/2024	IN	TIDEL/46000815	42000810		KISHORE GIANCHANDANI DENTCARE ZIRCONIA ULTRA PLUS MONOLITHIC CROWN/BRIDGE UPTO 6 UNITS-14,47	6,290.00	0.00	357,533.00
15/04/2024	IN	TIDEL/46000818	42000813		YOGESHA DENTCARE ZIRCONIA ULTRA PLUS MONOLITHIC CROWN/BRIDGE UPTO 6 UNITS-35	3,145.00	0.00	360,678.00
15/04/2024	IN	TIDEL/46000819	42000814		SANSKRITI KOCHAR DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-11	635.00	0.00	361,313.00
16/04/2024	IN	TIKER/45023013	41022885		VINAY DAYAL DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-46	1,568.00	0.00	362,881.00
18/04/2024	IN	TIDEL/46001101	42001093		MADHU DUGGAL DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11,21,22	9,434.00	0.00	372,315.00
19/04/2024	IN	TIKER/45028268	41028099		DEEPAK SETHI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-16,17	3,135.00	0.00	375,450.00
20/04/2024	IN	TIKER/45031066	41030878		KIRAN BHASIN DENTCARE DMLS FULL METAL CROWN/BRIDGE-46,47	2,048.00	0.00	377,498.00
20/04/2024	IN	TIDEL/46001203	42001195		JYOTI MALHOTRA DENTCARE ZIRCONIA ULTRA PLUS MONOLITHIC CROWN/BRIDGE UPTO 6 UNITS-14	3,145.00	0.00	380,643.00
22/04/2024	IN	TIKER/45033270	41033074		JAYWANT SINGH DENTCARE TI MILLED CUSTOMIZED ABUTMENT PER UNIT-25 , DENTCARE DMLS PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-25	5,862.00	0.00	386,505.00
24/04/2024	IN	TIKER/45036796	41036569		AVILHAL MALIK DENTCARE TI MILLED CUSTOMIZED ABUTMENT PER UNIT-36,37 , DENTCARE NOVA PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-36,37	8,182.00	0.00	394,687.00
24/04/2024	IN	TIKER/45036920	41036691		EKTA KUMAR DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-17	1,568.00	0.00	396,255.00

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24/04/2024	IN	TIDEL/46001420	42001408		ASHA TAWAR DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-11,31	1,271.00	0.00	397,526.00
25/04/2024	IN	TIDEL/46001464	42001451		PRIYANKA NIJHAWAN DENTCARE ZIRCONIA ULTRA PLUS MONOLITHIC CROWN/BRIDGE UPTO 6 UNITS-45	3,145.00	0.00	400,671.00
25/04/2024	IN	TIDEL/46001472	42001459		RUDRA SINGH DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-11	635.00	0.00	401,306.00
26/04/2024	IN	TIKER/45039043	41038806		MAYURA KUMAR DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-17	1,568.00	0.00	402,874.00
26/04/2024	IN	TIDEL/46001521	42001506		AISHA MOHIUDDIN DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-31	635.00	0.00	403,509.00
29/04/2024	IN	TIDEL/46001678	42001662		SANJITA MALHOTRA DENTCARE ZIRCONIA ULTRA PLUS MONOLITHIC CROWN/BRIDGE UPTO 6 UNITS-36	3,145.00	0.00	406,654.00
29/04/2024	IN	TIDEL/46001679	42001663		RUCHI GUPTA DENTCARE ZIRCONIA ULTRA PLUS MONOLITHIC CROWN/BRIDGE UPTO 6 UNITS-27,35	6,290.00	0.00	412,944.00
29/04/2024	RC		26012945	Bank Transfer		0.00	200,000.00	212,944.00
29/04/2024	JE	183990	2769751			50,666.00	0.00	263,610.00
29/04/2024	JE	183990	2769751			0.00	50,666.00	212,944.00
30/04/2024	JE	184477	2775253			0.00	13,027.00	199,917.00
30/04/2024	IN	TIKER/45045427	41045167		NEETA BHALLA L C RESIN IMPLANT BITE BLOCK UPTO 5 TEETH-45,47,35,37	206.00	0.00	200,123.00
30/04/2024	IN	TIDEL/46001794	42001783		MAYANK MAGOO DENTCARE ZIRCONIA ULTRA PLUS MONOLITHIC CROWN/BRIDGE UPTO 6 UNITS-15,16,17	9,434.00	0.00	209,557.00
30/04/2024	JE	184477	2775253			13,027.00	0.00	222,584.00
30/04/2024	RC		26014149	Bank Transfer		0.00	94,684.00	127,900.00
01/05/2024	IN	TIKER/45045800	41045536		ALOK KAKKAR DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-26,27	3,135.00	0.00	131,035.00
03/05/2024	IN	TIDEL/46001966	42001958		NEERAJ MALHOTRA SOFT NIGHT GUARD 1.5 mm (MOUTH GUARD)-31	693.00	0.00	131,728.00
04/05/2024	IN	TIDEL/46002054	42002042		REMI MALLIARD DENTCARE ZIRCONIA ULTRA PLUS MONOLITHIC CROWN/BRIDGE UPTO 6 UNITS-16	3,145.00	0.00	134,873.00
06/05/2024	IN	TIDEL/46002108	42002096		RAJIV BANSAL DENTCARE ZIRCONIA ULTRA PLUS MONOLITHIC CROWN/BRIDGE UPTO 6 UNITS-14	3,145.00	0.00	138,018.00
06/05/2024	IN	TIKER/45054447	41054147		GURMUKH SING DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-16	1,568.00	0.00	139,586.00
07/05/2024	IN	TIKER/45055705	41056240	DISC-91/15%/D.CMILLED ABUTMENT/2392/CEO	NEETA BHALLA DENTCARE DMLS PFM IMPLANT CROWN/BRIDGE (METAL TRIAL)-45,46,34,35,36 , DENTCARE TI MILLED CUSTOMIZED ABUTMENT PER UNIT-45,46,34,35,36	22,992.00	0.00	162,578.00

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07/05/2024	IN	TIKER/45055696	41056231		RAKESH MALHOTRA DENTCARE DMLS FULL METAL CROWN/BRIDGE-27,28	2,048.00	0.00	164,626.00
08/05/2024	IN	TIDEL/46002265	42002707		ANIL KUMAR DENTCARE ZIRCONIA ULTRA PLUS MONOLITHIC CROWN/BRIDGE UPTO 6 UNITS-26	3,145.00	0.00	167,771.00
08/05/2024	IN	TIDEL/46002246	42002688		AMARJIT SINGH SOFT NIGHT GUARD 1.5 mm (MOUTH GUARD)-31	693.00	0.00	168,464.00
08/05/2024	IN	TIDEL/46002230	42002673		MAYA ROSE DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-11	635.00	0.00	169,099.00
09/05/2024	IN	TIDEL/46002333	42002773		ARJUN UDAY VERMA DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-11	635.00	0.00	169,734.00
11/05/2024	IN	TIKER/45063452	41064361		HARMEET SUKHIJA DENTCARE NOVA PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-36 , NOBEL BIOCARE REPLACE WP SNAPPY ABUTMENT 35804 (STOCK IMPLANT COMPONENT) PER UNIT-36	6,611.00	0.00	176,345.00
17/05/2024	IN	TIKER/45071734	41072573		NEETA BHALLA DENTCARE DMLS PFM IMPLANT CROWN/BRIDGE (CERAMIC LAYERING)-45,46,34,35,36	3,806.00	0.00	180,151.00
17/05/2024	IN	TIKER/45072387	41073222		JUNAID NANDA DENTCARE DMLS FULL METAL CROWN/BRIDGE-17,18	2,048.00	0.00	182,199.00
17/05/2024	IN	TIDEL/46002813	42003251		SHIMONA RANA DENTCARE ZIRCONIA ULTRA PLUS MONOLITHIC CROWN/BRIDGE UPTO 6 UNITS-47	3,145.00	0.00	185,344.00
17/05/2024	IN	TIDEL/46002825	42003262		N K TOMAR DENTCARE ZIRCONIA ULTRA PLUS MONOLITHIC CROWN/BRIDGE UPTO 6 UNITS-28,38	6,290.00	0.00	191,634.00
18/05/2024	IN	TIDEL/46002867	42003304		LEKHA JOSHI SOFT NIGHT GUARD 1.5 mm (MOUTH GUARD)-31	693.00	0.00	192,327.00
18/05/2024	IN	TIDEL/46002908	42003345		K K MITTAL DENTCARE ZIRCONIA ULTRA PLUS MONOLITHIC CROWN/BRIDGE UPTO 6 UNITS-46,47	6,290.00	0.00	198,617.00
20/05/2024	IN	TIDEL/46002913	42003353		NITASH LUTHRA SOFT NIGHT GUARD 1.5 mm (MOUTH GUARD)-31	693.00	0.00	199,310.00
21/05/2024	IN	TIKER/45077989	41078791		POONAM SHARMA DENTCARE DMLS PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-45,46,47	7,538.00	0.00	206,848.00
21/05/2024	IN	TIDEL/46003001	42003441		SMITA DHARIWAL DENTCARE ZIRCONIA ULTRA PLUS MONOLITHIC CROWN/BRIDGE UPTO 6 UNITS-46	3,145.00	0.00	209,993.00
21/05/2024	IN	TIDEL/46003007	42003447		SHEFALI KOHLI TEMPORARY/PROVISIONAL CAD/CAM MILLED PMMA CROWN/BRIDGE-14,15	970.00	0.00	210,963.00
22/05/2024	IN	TIDEL/46003100	42003539		TRIPTI BHATTER DENTCARE ZIRCONIA ULTRA PLUS MONOLITHIC CROWN/BRIDGE UPTO 6 UNITS-36	3,145.00	0.00	214,108.00
23/05/2024	IN	TIDEL/46003127	42003566		RENU SALHAR DENTCARE ZIRCONIA ULTRA PLUS MONOLITHIC CROWN/BRIDGE UPTO 6 UNITS-47	3,145.00	0.00	217,253.00

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23/05/2024	IN	TIDEL/46003128	42003567		SUVITI KHURANA DENTCARE ZIRCONIA ULTRA PLUS MONOLITHIC CROWN/BRIDGE UPTO 6 UNITS-36	3,145.00	0.00	220,398.00
23/05/2024	IN	TIDEL/46003135	42003574		SAROJA BACAN DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-47	3,145.00	0.00	223,543.00
24/05/2024	IN	TIDEL/46003165	42003604		RAJA RAM DOKANIA DENTCARE ZIRCONIA ULTRA PLUS MONOLITHIC CROWN/BRIDGE UPTO 6 UNITS-47	3,145.00	0.00	226,688.00
24/05/2024	IN	TIKER/45082978	41083741		SANJAY CHOPRA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-25,26,27	4,703.00	0.00	231,391.00
25/05/2024	IN	TIKER/45085505	41086258	disc-91/ 15%/discount need for all implant dentcare milled abutments/957/CEO	RAJESH ANAND DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-24,25,26 , DENTCARE DMLS PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-24,25,26 , DENTCARE TI MILLED CUSTOMIZED ABUTMENT PER UNIT-24,25,26	14,800.00	0.00	246,191.00
27/05/2024	IN	TIKER/45086401	41087152	disc-91/15%/ discount need for all implant dentcare milled abutments/478/ceo	TITLI SAHNI DENTCARE ZIRCONIA ULTRA PLUS MONOLITHIC IMPLANT CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-25 , DENTCARE TI MILLED CUSTOMIZED ABUTMENT PER UNIT-25	7,046.00	0.00	253,237.00
29/05/2024	IN	TIDEL/46003474	42003914		ELENA TSYGANOVA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-37	2,096.00	0.00	255,333.00
29/05/2024	JE	809679	2925596			0.00	66,158.00	189,175.00
29/05/2024	JE	809679	2925596			66,158.00	0.00	255,333.00
29/05/2024	RC		26027458	Bank Transfer		0.00	123,882.00	131,451.00
31/05/2024	IN	TIKER/45094566	41095263	DISC-91/10%/DENTCARE MILLED/478/CEO PERMISSION	POONAM BHATNAGAR DENTCARE DMLS PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-26 , DENTCARE TI MILLED CUSTOMIZED ABUTMENT PER UNIT-26	5,360.00	0.00	136,811.00
01/06/2024	IN	TIKER/45094900	41096594	disc-91/15%/dentcare milled/957/ceo permission	ASHOK RAKYAN DENTCARE DMLS PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-36,37 , DENTCARE TI MILLED CUSTOMIZED ABUTMENT PER UNIT-36,37	10,719.00	0.00	147,530.00
01/06/2024	IN	TIKER/45096391	41098072	DISC	VARSHA SINGHANIA DENTCARE DMLS PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-15	2,513.00	0.00	150,043.00
01/06/2024	IN	TIDEL/46003719	42004496		ARJUN UDAY VERMA DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-21	635.00	0.00	150,678.00
01/06/2024	IN	TIDEL/46003720	42004497		PRISHA JAIN DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-11	635.00	0.00	151,313.00
02/06/2024	IN	TIKER/45096442	41098123	DISC-91/15%/DENTCARE MILLED/478/CEO PERMISSION	VARSHA SINGHANIA DENTCARE TI MILLED CUSTOMIZED ABUTMENT PER UNIT-15	2,847.00	0.00	154,160.00
04/06/2024	IN	TIDEL/46003832	42004609		CHANDRALEKHA GUPTA DENTCARE ZIRCONIA ULTRA PLUS MONOLITHIC CROWN/BRIDGE UPTO 6 UNITS-27	3,145.00	0.00	157,305.00



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06/06/2024	IN	TIDEL/46003991	42004766		RATAN JINDAL DENTCARE ZIRCONIA ULTRA PLUS MONOLITHIC CROWN/BRIDGE UPTO 6 UNITS-17	3,145.00	0.00	160,450.00
06/06/2024	IN	TIKER/45101779	41103404		ARJUN THAPAR DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-27	1,568.00	0.00	162,018.00
06/06/2024	IN	TIKER/45103176	41104789	DISC-91/15%/DISCOUNT FOR D.C MILLED ABUTMENT/957/CEO	RITU KANWAR DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC IMPLANT CROWN/BRIDGE UPTO 3 UNITS (DIRECT DEL.)-15,16 , DENTCARE TI MILLED CUSTOMIZED ABUTMENT PER UNIT-15,16	12,156.00	0.00	174,174.00
06/06/2024	IN	TIDEL/46003961	42004737		REHAAN PALAHA DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-11	635.00	0.00	174,809.00
07/06/2024	IN	TIKER/45104001	41105606		BALBIR SAGGU DENTCARE DMLS FULL METAL CROWN/BRIDGE-27	1,024.00	0.00	175,833.00
07/06/2024	IN	TIKER/45104744	41106341		AMIT ROHRA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-15	1,568.00	0.00	177,401.00
07/06/2024	IN	TIDEL/46004035	42004810		SEEMA CHISHTI DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-11,31	1,271.00	0.00	178,672.00
08/06/2024	IN	TIKER/45105179	41106772		VANITA CHOPRA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-46	1,568.00	0.00	180,240.00
08/06/2024	IN	TIKER/45106463	41108050	DISC-91/15%/ DISCOUNT FOR DENTCARE MILLIED ABUTMENT	GANESH KEJRIWAL DENTCARE DMLS PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-26 , DENTCARE TI MILLED CUSTOMIZED ABUTMENT PER UNIT-26	5,360.00	0.00	185,600.00
08/06/2024	IN	TIDEL/46004139	42004914		KIRAN PRAKASH DENTCARE ZIRCONIA ULTRA PLUS MONOLITHIC CROWN/BRIDGE UPTO 6 UNITS-27,36	6,290.00	0.00	191,890.00
09/06/2024	IN	TIKER/45107012	41108594		DISHI SINGH DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-46	1,568.00	0.00	193,458.00
10/06/2024	IN	TIKER/45108140	41109712		SANJAY CHOPRA DENTCARE DMLS FULL METAL CROWN/BRIDGE-28	1,024.00	0.00	194,482.00
11/06/2024	IN	TIKER/45108887	41110451		DARSHAN BHATT DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-17	1,568.00	0.00	196,050.00
12/06/2024	IN	TIKER/45111762	41113286		VINOD AGARWAL L C RESIN IMPLANT SPECIAL BITE PER JAW-21	522.00	0.00	196,572.00
12/06/2024	IN	TIDEL/46004320	42005095		APOORV KUMAR SOFT NIGHT GUARD 1.5 mm (MOUTH GUARD)-11	693.00	0.00	197,265.00
12/06/2024	IN	TIDEL/46004353	42005128		KARISHMA CHOTRANI DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-31	635.00	0.00	197,900.00
13/06/2024	IN	TIDEL/46004406	42005181		KANIKA AGNIHOTRI DENTCARE ZIRCONIA ULTRA PLUS MONOLITHIC CROWN/BRIDGE UPTO 6 UNITS-36 , DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-36	6,290.00	0.00	204,190.00
13/06/2024	IN	TIDEL/46004395	42005170		AISHA MOHIUDDIN DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-11,31	1,271.00	0.00	205,461.00

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15/06/2024	IN	TIKER/45116236	41117703	DISC-91/15%/DISCOUNT FOR DC MILLED ABUTMENT/478/CEO	RENU KUMAR DENTCARE TI MILLED CUSTOMIZED ABUTMENT PER UNIT-16,17 , DENTCARE DMLS PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-16,17 , DENTCARE ZIRCONIA ULTRA PLUS MONOLITHIC CROWN/BRIDGE UPTO 6 UNITS-16,17	11,649.00	0.00	217,110.00
15/06/2024	IN	TIKER/45117815	41119267	DISC-91/15%/DENTCARE MILLED ABUTMENT/CEO PERMISSION	JOGINDER SINGH DENTCARE TI MILLED CUSTOMIZED ABUTMENT PER UNIT-15,16 , DENTCARE DMLS PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-15,16	10,719.00	0.00	227,829.00
15/06/2024	IN	TIKER/45116174	41117641	DISC-91/15%/DISCOUNT FOR DC MILLED ABUTMENT/478/CEO	FAISAL MUMTAZ DENTCARE TI MILLED CUSTOMIZED ABUTMENT PER UNIT-15 , DENTCARE DMLS PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-15	5,360.00	0.00	233,189.00
18/06/2024	IN	TIKER/45121009	41122846	DISC-91/15%/DENTCARE MILLED ABUTMENT/CEO PERMISSION	ISKANDER LALLJEE DENTCARE TI MILLED CUSTOMIZED ABUTMENT PER UNIT-26,27,36,37 , DENTCARE DMLS PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-26,27,36,37	24,286.00	0.00	257,475.00
18/06/2024	IN	TIDEL/46004606	42005499		RAHUL CHAUHAN DENTCARE ZIRCONIA ULTRA PLUS MONOLITHIC CROWN/BRIDGE UPTO 6 UNITS-27 , SOFT NIGHT GUARD 1.5 mm (MOUTH GUARD)-27	3,838.00	0.00	261,313.00
19/06/2024	IN	TIDEL/46004735	42005628		APOORV KUMAR DENTCARE ZIRCONIA CLASSIC PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-41,42,43,31,32,33	23,077.00	0.00	284,390.00
19/06/2024	IN	TIDEL/46004705	42005598		SHEFALI KOHLI DENTCARE ZIRCONIA ULTRA PLUS MONOLITHIC CROWN/BRIDGE UPTO 6 UNITS-14,15	6,290.00	0.00	290,680.00
19/06/2024	IN	TIDEL/46004716	42005609		AMAIRA CHOPRA DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-31	635.00	0.00	291,315.00
20/06/2024	IN	TIDEL/46004815	42005708		VARSHA SINGHANIA DENTCARE ZIRCONIA ULTRA PLUS MONOLITHIC CROWN/BRIDGE UPTO 6 UNITS-46	3,145.00	0.00	294,460.00
20/06/2024	IN	TIKER/45124960	41126730		DR. V K TULI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-15,27	3,135.00	0.00	297,595.00
21/06/2024	IN	TIKER/45125165	41127054		PRANAV ROACH DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-27	1,568.00	0.00	299,163.00
21/06/2024	IN	TIKER/45125175	41127064		R. B. SAHAJPAL DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-41,42,43,31,32,33	9,406.00	0.00	308,569.00
21/06/2024	IN	TIDEL/46004829	42005748		RAMAN VARULA DENTCARE ZIRCONIA ULTRA PLUS MONOLITHIC CROWN/BRIDGE UPTO 6 UNITS-14	3,145.00	0.00	311,714.00
21/06/2024	IN	TIDEL/46004856	42005775		KABIR DATTA DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-11	635.00	0.00	312,349.00
22/06/2024	IN	TIKER/45128201	41130041	DISC-91/15%/DISCOUNT FOR D.C MILLED ABUTMENT/478/CEO	USHA RANI DENTCARE TI MILLED CUSTOMIZED ABUTMENT PER UNIT-44,45,46 , DENTCARE DMLS PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-44,45,46	10,385.00	0.00	322,734.00

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22/06/2024	IN	TIKER/45128560	41130396		AVICHAL MALIK DENTCARE DMLS FULL METAL CROWN/BRIDGE-38	1,024.00	0.00	323,758.00
22/06/2024	IN	TIDEL/46004916	42005835		RADHIKA MEHTA DENTCARE ZIRCONIA ULTRA PLUS MONOLITHIC CROWN/BRIDGE UPTO 6 UNITS-15	3,145.00	0.00	326,903.00
25/06/2024	IN	TIKER/45130580	41132404	DISC-91/ 15% / discount need for all implant dentcare milled abutments.ceo	MEENA KUMAR DENTCARE TI MILLED CUSTOMIZED ABUTMENT PER UNIT-25 , DENTCARE NOVA PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-25	5,263.00	0.00	332,166.00
25/06/2024	IN	TIDEL/46005073	42005992		AJIT KUMAR DENTCARE ZIRCONIA CLASSIC PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11	3,846.00	0.00	336,012.00
26/06/2024	IN	TIKER/45132607	41134390		JAIDEEP WADHWA DENTCARE DMLS FULL METAL CROWN/BRIDGE-27	1,024.00	0.00	337,036.00
27/06/2024	IN	TIDEL/46005172	42006090		GAUTAM GHAMBIR DENTCARE ZIRCONIA CLASSIC MONOLITHIC CROWN/BRIDGE UPTO 6 UNITS-46 , SOFT NIGHT GUARD 1.5 mm (MOUTH GUARD)-46	4,539.00	0.00	341,575.00
28/06/2024	RC		26043833	Bank Transfer		0.00	136,811.00	204,764.00
28/06/2024	IN	TIDEL/46005242	42006159		MANJULA SINGH SOFT NIGHT GUARD 1.5 mm (MOUTH GUARD)-31	693.00	0.00	205,457.00
28/06/2024	IN	TIDEL/46005226	42006143		DEEPAK MATHUR SOFT NIGHT GUARD 1.5 mm (MOUTH GUARD)-11	693.00	0.00	206,150.00
28/06/2024	IN	TIKER/45137986	41139683	DISC-91/15%/DENTCARE MILLED/957/CEO PERMISSION	KESHAV KAUL DENTCARE TI MILLED CUSTOMIZED ABUTMENT PER UNIT-46,47 , DENTCARE DMLS PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-46,47	10,719.00	0.00	216,869.00
28/06/2024	JE	196785	2935471			55,156.00	0.00	272,025.00
28/06/2024	JE	196785	2935471			0.00	55,156.00	216,869.00
02/07/2024	IN	TIDEL/46005443	42006361		MAYANK AGARWAL DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-11,21	1,271.00	0.00	218,140.00
03/07/2024	IN	TIKER/45145099	41146682	DISC -91/15% /entcare milled abutments/957/CEO PERMISSION	BHUPENDER ARORA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-36,37 , DENTCARE TI MILLED CUSTOMIZED ABUTMENT PER UNIT-36,37 , DENTCARE DMLS PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-36,37	12,287.00	0.00	230,427.00
03/07/2024	IN	TIKER/45145562	41147144	DISC-91/15%/DISCOUNT FOR DC MILLED ABUTMENTS/478/CEO	ASHWANI KAPOOR DENTCARE TI MILLED CUSTOMIZED ABUTMENT PER UNIT-46,47 , DENTCARE NOVA PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-46,47	7,679.00	0.00	238,106.00
10/07/2024	IN	TIKER/45156510	41158074	DISC- 91/15% / CEO/ dentcare milled abutments	VINOD AGARWAL DENTCARE TI MILLED CUSTOMIZED ABUTMENT PER UNIT-11,12,13,14,15,16,17,21,22,2 3,24,25,26,27	5,694.00	0.00	243,800.00
12/07/2024	IN	TIDEL/46006083	42006998		GAVRI JAIN DENTCARE ZIRCONIA ULTRA PLUS MONOLITHIC CROWN/BRIDGE-36	3,145.00	0.00	246,945.00

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12/07/2024	IN	TIDEL/46006085	42007000		KULDEEP SEJWAL DENTCARE ZIRCONIA ULTRA PLUS MONOLITHIC CROWN/BRIDGE-14	3,145.00	0.00	250,090.00
13/07/2024	IN	TIKER/45162781	41164337		V.K.TULI L C RESIN IMPLANT BITE BLOCK UPTO 5 TEETH-45,46,36	206.00	0.00	250,296.00
13/07/2024	IN	TIKER/45162397	41163954		DAYA SHANKER DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-17,25	3,135.00	0.00	253,431.00
13/07/2024	IN	TIKER/45161479	41163037		USHA BHASIN DENTCARE DMLS FULL METAL CROWN/BRIDGE-17 , DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-17	4,159.00	0.00	257,590.00
13/07/2024	IN	TIDEL/46006156	42007071		VANDANA GUPTA DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE (DIRECT DEL.)-11	3,145.00	0.00	260,735.00
16/07/2024	IN	TIDEL/46006252	42007167		SUNDER MULCHANDANI DENTCARE ZIRCONIA ULTRA PLUS MONOLITHIC CROWN/BRIDGE-36,37	6,290.00	0.00	267,025.00
17/07/2024	IN	TIKER/45168139	41169693		RAMANJIT DENTCARE DMLS FULL METAL CROWN/BRIDGE-17	1,024.00	0.00	268,049.00
18/07/2024	IN	TIDEL/46006386	42007299		ARJUN VERMA DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-11	635.00	0.00	268,684.00
18/07/2024	IN	TIDEL/46006403	42007316		RADHYA KOHLI DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-11	635.00	0.00	269,319.00
19/07/2024	IN	TIKER/45171649	41173196		M S ARORA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-15	1,568.00	0.00	270,887.00
20/07/2024	IN	TIDEL/46006519	42007431		MAYAWANTEE KHANNA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-36,37	4,192.00	0.00	275,079.00
20/07/2024	IN	TIDEL/46006539	42007451		YOGESH CHANDRA DENTCARE ZIRCONIA ULTRA PLUS MONOLITHIC CROWN/BRIDGE-46	3,145.00	0.00	278,224.00
20/07/2024	IN	TIDEL/46006595	42007507		PURNIMA NAYAK DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-36	2,096.00	0.00	280,320.00
22/07/2024	IN	TIKER/45175548	41177092		SHAILESH JAIN DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-35	1,568.00	0.00	281,888.00
22/07/2024	IN	TIDEL/46006634	42007546		APRAJITA SAIGAL DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-31	635.00	0.00	282,523.00
22/07/2024	IN	TIDEL/46006662	42007574		DEEBBA ALI DENTCARE ZIRCONIA ULTRA PLUS MONOLITHIC CROWN/BRIDGE-37	3,145.00	0.00	285,668.00
22/07/2024	IN	TIDEL/46006664	42007576		ANIL KUMAR GUPTA DENTCARE ZIRCONIA ULTRA PLUS MONOLITHIC CROWN/BRIDGE-16,17	6,290.00	0.00	291,958.00
23/07/2024	IN	TIKER/45176391	41179180		PREYAN DESAI DENTCARE DMLS FULL METAL CROWN/BRIDGE-34,35 , DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-34,35	4,159.00	0.00	296,117.00
23/07/2024	IN	TIKER/45177966	41180754	disc-91/15%/discount for dc milled abutments/957/ceo	ANITA GOYAL DENTCARE TI MILLED CUSTOMIZED ABUTMENT PER UNIT-35,36 , DENTCARE DMLS PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-35,36	10,719.00	0.00	306,836.00

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23/07/2024	IN	TIKER/45178026	41180814	disc-91/15%/discount for dc milled abutments/1436/ceo	V.K.TULI DENTCARE TI MILLED CUSTOMIZED ABUTMENT PER UNIT-45,46,36 , DENTCARE DMLS PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-45,46,36	16,079.00	0.00	322,915.00
23/07/2024	IN	TIKER/45178190	41180978		JAIDEEP WADHLOA DENTCARE DMLS FULL METAL CROWN/BRIDGE-27 , DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-27	2,591.00	0.00	325,506.00
23/07/2024	IN	TIDEL/46006671	42007787		PUJA SINGH DENTCARE ZIRCONIA ULTRA PLUS MONOLITHIC CROWN/BRIDGE-46	3,145.00	0.00	328,651.00
23/07/2024	IN	TIDEL/46006713	42007829		KRISHNA SEHRAWAT DENTCARE ZIRCONIA ULTRA PLUS MONOLITHIC CROWN/BRIDGE-15,25	6,290.00	0.00	334,941.00
23/07/2024	IN	TIDEL/46006714	42007830		HEMANT SHARMA SOFT NIGHT GUARD 1.5 mm (MOUTH GUARD)-11	693.00	0.00	335,634.00
23/07/2024	IN	TIDEL/46006717	42007833		TANISHI NAEL DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-11	635.00	0.00	336,269.00
24/07/2024	IN	TIKER/45179056	41181843		MAINA DAS DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-27	1,568.00	0.00	337,837.00
24/07/2024	IN	TIKER/45179350	41182136		M C JOSHI DENTCARE DMLS FULL METAL CROWN/BRIDGE-48	1,024.00	0.00	338,861.00
24/07/2024	IN	TIKER/45179718	41182503		RITA GULATI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-47	1,568.00	0.00	340,429.00
24/07/2024	IN	TIKER/45179762	41182547		KHADIIJA SHANARI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-16	1,568.00	0.00	341,997.00
25/07/2024	IN	TIKER/45181121	41183904		VEENA MEHRA L C RESIN IMPLANT BITE BLOCK PER JAW-11,12,13,14,15,16,17,21,22,23 ,24,25,26,27	412.00	0.00	342,409.00
25/07/2024	IN	TIDEL/46006882	42007997		HARPAL BAWA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-37	2,096.00	0.00	344,505.00
26/07/2024	IN	TIKER/45182891	41185854		VINOD AGARWAL DENTCARE DMLS PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-11,12,13,14,15,16,17,21,22,2 3,24,25,26,27 , DENTCARE DMLS GINGIVAL CERAMIC SMALL IMPLANT GINGIVA (ARTIFICIAL)-11,12,13,14,15,16,17, 21,22,23,24,25,26,27	40,998.00	0.00	385,503.00
27/07/2024	IN	TIKER/45185695	41188650	DISC-91/15%/DISCOUNT FOR DC MILLED ABUTMENTS/478.50/CEO	A.K.MITTAL DENTCARE TI MILLED CUSTOMIZED ABUTMENT PER UNIT-12 , DENTCARE DMLS GINGIVAL CERAMIC SMALL IMPLANT GINGIVA (ARTIFICIAL)-12 , DENTCARE DMLS PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-12	5,776.00	0.00	391,279.00
29/07/2024	IN	TIKER/45186517	41189471		V.K.TULI DENTCARE DMLS FULL METAL CROWN/BRIDGE-37	1,024.00	0.00	392,303.00
29/07/2024	IN	TIKER/45187033	41189985		SANJIV BAJAJ PRECIOUS ALLOY FULL METAL CROWN/BRIDGE-27	20,007.00	0.00	412,310.00
31/07/2024	JE	204425	3023621			53,681.00	0.00	465,991.00
31/07/2024	JE	204424	3023620			24,645.00	0.00	490,636.00

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31/07/2024	JE	204424	3023620			0.00	24,645.00	465,991.00
31/07/2024	JE	204425	3023621			0.00	53,681.00	412,310.00
31/07/2024	RC		26059833	Bank Transfer		0.00	100,000.00	312,310.00
31/07/2024	RC		26059834	Bank Transfer		0.00	116,869.00	195,441.00
						<b>4,217,174.08</b>	<b>4,172,317.08</b>	
							*Period Closing Bal.:	195,441.00