



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/01/2019 To Date : 11/06/2024
DEL001281 - ROHAN GROVER

							*Period Opening Bal.:	0.00
Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
06/03/2022	IN	SA2100376458	1604		GOPAL BUTTAN 27a. DENTCARE NOVA W/DIE	13,423.00	0.00	13,423.00
09/03/2022	IN	SA2100380282	46772		TEJINDER KAUR 29 DENTCARE NOVA FULL METAL W/O DIE	560.00	0.00	13,983.00
12/03/2022	IN	SA2100385045	35381		VIKAS OBEROI 27a. DENTCARE NOVA W/DIE	1,383.00	0.00	15,366.00
12/03/2022	IN	SA2100385625	19118		SUSHIL WADHWA 27a. DENTCARE NOVA W/DIE	2,766.00	0.00	18,132.00
13/03/2022	IN	SA2100386576	35382		ABHISHEK KARHANA 27a. DENTCARE NOVA W/DIE	1,383.00	0.00	19,515.00
15/03/2022	IN	10820	52154		SHIVANGI SHARMA 22. DENTCARE ZIRCONIA ULTRA PLUS	2,968.00	0.00	22,483.00
16/03/2022	IN	SA2100391693	22075		VINITA KUMAR 125a IMPLANT DENTCARE NOVA CROWN/BRIDGE DIRECT DELIVERY	2,408.00	0.00	24,891.00
19/03/2022	IN	SA2100396575	20200		HITEN SHAH 02 DENTCARE ZIRCONIA BRUXCARE	2,688.00	0.00	27,579.00
23/03/2022	IN	SA2100401741	19119		KULJEET KAUR 27a. DENTCARE NOVA W/DIE	2,766.00	0.00	30,345.00
24/03/2022	IN	SA2100403272	19120		ROOPAWATI AGGARWAL 27a. DENTCARE NOVA W/DIE	2,766.00	0.00	33,111.00
26/03/2022	IN	SA2100405573	5102		MADHU NARANG 27a. DENTCARE NOVA W/DIE	6,916.00	0.00	40,027.00
27/03/2022	IN	SA2100407377	35383		MRS.MEENU SUNIJA 27a. DENTCARE NOVA W/DIE	1,383.00	0.00	41,410.00
29/03/2022	IN	SA2100409976	35384		NANCY SHAH 27a. DENTCARE NOVA W/DIE	1,383.00	0.00	42,793.00
29/03/2022	IN	SA2100410462	35387		GEETA DHAWAN 27a. DENTCARE NOVA W/DIE	1,383.00	0.00	44,176.00
29/03/2022	IN	SA2100410418	35386		POONAM SINGH 27a. DENTCARE NOVA W/DIE	1,383.00	0.00	45,559.00
30/03/2022	IN	SA2100411804	35385		SURINDER KAUR 27a. DENTCARE NOVA W/DIE	1,383.00	0.00	46,942.00
31/03/2022	IN	11400	52155		VARDEEP CHOWDHARY 22. DENTCARE ZIRCONIA BRUXCARE	2,688.00	0.00	49,630.00
31/03/2022	IN	11401	52156		RAHUL VIRDI 22. DENTCARE ZIRCONIA BRUXCARE	2,688.00	0.00	52,318.00
31/03/2022	JE		53991			0.00	2,766.00	49,552.00
31/03/2022	IN	11434	52157		RIYA VIRDI 22. SELF CURE ACRYLIC TEMPORARY	140.00	0.00	49,692.00
01/04/2022	IN	SA2200001344	1001272		GURVINDER SINGH 27a. DENTCARE NOVA W/DIE-47	1,383.00	0.00	51,075.00

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05/04/2022	IN	SA2200005786	1005396		POONAM CHOPRA 27a. DENTCARE NOVA W/DIE-34	1,383.00	0.00	52,458.00
05/04/2022	IN	SA2200005951	1005543		MAHINDER SINGH 27a. DENTCARE NOVA W/DIE-16,17,34,35	5,533.00	0.00	57,991.00
07/04/2022	IN	252	5000246		SAMEER GUPTA DENTCARE ZIRCONIA ULTRA PLUS-	2,968.00	0.00	60,959.00
08/04/2022	IN	319	5000313		ADEESH JAIN DENTCARE ZIRCONIA BRUXCARE-	2,688.00	0.00	63,647.00
08/04/2022	IN	SA2200010908	1010106		SB JAIN 125a IMPLANT DENTCARE NOVA CROWN/BRIDGE DIRECT DELIVERY-25,26,27	7,224.00	0.00	70,871.00
09/04/2022	IN	351	5000345		NEERU DAWER DENTCARE ZIRCONIA BRUXCARE-	2,688.00	0.00	73,559.00
11/04/2022	IN	388	5000381		RIYA KAPOOR DENTCARE ZIRCONIA BRUXCARE-	2,688.00	0.00	76,247.00
13/04/2022	IN	SA2200018038	1016864		MRS NISHI KALTA 286a. ACRYLIC FULL DENTURE U&L ACRYLISING & POLISHING-11,12,13,14,15,16,17,2 1,22,23,24,25,26,27,31,32,33,34,35 ,36,37,41,42,43,44,45,46,47	2,418.91	0.00	78,665.91
18/04/2022	IN	SA2200022971	1021704		HIMANI JAIN 420 HARD NIGHT GUARD-41	616.00	0.00	79,281.91
18/04/2022	IN	SA2200022358	1021103		VARINDER DHINGRA 27a. DENTCARE NOVA W/DIE-25	1,383.00	0.00	80,664.91
18/04/2022	IN	SA2200022062	1020811		SURENDER KAUR 27a. DENTCARE NOVA W/DIE-22	1,383.00	0.00	82,047.91
18/04/2022	RC		6007090	Bank Transfer		0.00	50,252.00	31,795.91
19/04/2022	IN	SA2200024643	1023356		JOGINDER SING 27a. DENTCARE NOVA W/DIE-15	1,383.00	0.00	33,178.91
23/04/2022	IN	SA2200031162	1030777		SONIA SACHDEVA 27a. DENTCARE NOVA W/DIE-36	1,383.00	0.00	34,561.91
23/04/2022	IN	SA2200030187	1029822		KANIKA KHANNA 27a. DENTCARE NOVA W/DIE-15 , 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-21	4,351.00	0.00	38,912.91
23/04/2022	IN	SA2200030125	1029761		ANJU ARORA 27a. DENTCARE NOVA W/DIE-46	1,383.00	0.00	40,295.91
23/04/2022	IN	SA2200030099	1029735		KANIKA KHANNA 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-21 , 27a. DENTCARE NOVA W/DIE-15	4,351.00	0.00	44,646.91
23/04/2022	IN	918	5000888		SUMEDHA PURI DENTCARE ZIRCONIA BRUXCARE-	2,688.00	0.00	47,334.91
23/04/2022	RT	1029735	11000232	Based On A/R Invoices 1029735.		0.00	4,351.00	42,983.91
25/04/2022	IN	SA2200033323	1033221		PINKY MONGIA 27a. DENTCARE NOVA W/DIE-47	1,383.00	0.00	44,366.91
25/04/2022	JE		742530			0.00	8,484.00	35,882.91
25/04/2022	JE		742530			8,484.00	0.00	44,366.91
26/04/2022	IN	SA2200034956	1034841		GURUKIRAT SINGH 29 DENTCARE NOVA FULL METAL W/O DIE-16	560.00	0.00	44,926.91
26/04/2022	IN	SA2200034281	1034172		NANCY SHAH 27a. DENTCARE NOVA W/DIE-15	1,383.00	0.00	46,309.91
29/04/2022	IN	SA2200038610	1038452		K C KHANDELWAL 27a. DENTCARE NOVA W/DIE-45,46,47	4,150.00	0.00	50,459.91

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30/04/2022	IN	SA2200040148	1039979		POONAM THAKUR IMPLANT DENTCARE NOVA FACING CROWN/BRIDGE DIRECT DELIVERY-11,12,21,22 , 66a. DENTCARE NOVA GINGIVA SMALL-11,12,21,22	11,200.00	0.00	61,659.91
06/05/2022	IN	SA2200048683	1048507		GOPAL BUTTAN 125a IMPLANT DENTCARE NOVA CROWN/BRIDGE DIRECT DELIVERY-24,36,37	7,224.00	0.00	68,883.91
07/05/2022	IN	1495	5001472		PROMILA SETHI 22. DENTCARE ZIRCONIA ULTRA PLUS-	5,936.00	0.00	74,819.91
10/05/2022	JE		776702			560.00	0.00	75,379.91
11/05/2022	IN	SA2200055517	1055342		VINOD KUMAR 286a. ACRYLIC FULL DENTURE U&L ACRYLISING & POLISHING-11,12,13,14,15,16,17,2 1,22,23,24,25,26,27,31,32,33,34,35 ,36,37,41,42,43,44,45,46,47	2,418.91	0.00	77,798.82
12/05/2022	IN	SA2200057617	1057414		GAURAV GIANCHANDANI 27a. DENTCARE NOVA W/DIE-36	1,383.00	0.00	79,181.82
14/05/2022	IN	SA2200059960	1059766		JASMEET KAUR 27a. DENTCARE NOVA W/DIE-15	1,383.00	0.00	80,564.82
14/05/2022	IN	SA2200060242	1060045		AMANDEEP SINGH 27a. DENTCARE NOVA W/DIE-24,25	2,766.00	0.00	83,330.82
19/05/2022	IN	SA2200067869	1067686		SACHIN GHIDYAL 27a. DENTCARE NOVA W/DIE-46	1,383.00	0.00	84,713.82
20/05/2022	IN	SA2200068426	1068241		ANIAL KUMARE SHARMA 27a. DENTCARE NOVA W/DIE-37	1,383.00	0.00	86,096.82
21/05/2022	IN	SA2200069852	1069654		KAVITA UPPAL 27a. DENTCARE NOVA W/DIE-27	1,383.00	0.00	87,479.82
24/05/2022	IN	2200	5002164		KRIPAL PURI DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-17,27	5,376.00	0.00	92,855.82
25/05/2022	IN	2248	5002160		POOJA SISODIYA DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-37	2,688.00	0.00	95,543.82
25/05/2022	IN	SA2200074818	1074599		MAHESHWARI GUSAIN 27a. DENTCARE NOVA W/DIE-36	1,383.00	0.00	96,926.82
26/05/2022	IN	SA2200077273	1077030		POONAM CHOPRA 27a. DENTCARE NOVA W/DIE-35	1,383.00	0.00	98,309.82
28/05/2022	IN	SA2200079512	1079342		DESHPAL THAREJA 27a. DENTCARE NOVA W/DIE-15	1,383.00	0.00	99,692.82
30/05/2022	IN	SA2200081757	1081617		RAJNISH KANT 27a. DENTCARE NOVA W/DIE-35,36	2,766.00	0.00	102,458.82
31/05/2022	IN	SA2200084287	1084146		GANESH PAHADIYA 27a. DENTCARE NOVA W/DIE-25,26	2,766.00	0.00	105,224.82
01/06/2022	IN	SA2200084794	1084652		VEENA SETHI 27a. DENTCARE NOVA W/DIE-46,47	2,766.00	0.00	107,990.82
01/06/2022	IN	SA2200085244	1085101		VINOD KUMAR 27a. DENTCARE NOVA W/DIE-46	1,383.00	0.00	109,373.82
01/06/2022	IN	SA2200085318	1085173		SEEMA SARDA 27a. DENTCARE NOVA W/DIE-25	1,383.00	0.00	110,756.82
01/06/2022	IN	2584	5002552		MAMTA SAHOO DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-31	2,968.00	0.00	113,724.82

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02/06/2022	RC		6024135	Bank Transfer		0.00	40,000.00	73,724.82
02/06/2022	RC		6024134	Bank Transfer		0.00	49,761.00	23,963.82
10/06/2022	IN	SA2200098376	1098208		GURVINDER KAUR 27a. DENTCARE NOVA W/DIE-	2,766.00	0.00	26,729.82
11/06/2022	IN	SA2200099264	1099094		SHeeBA FATIMA 125a IMPLANT DENTCARE NOVA CROWN/BRIDGE DIRECT DELIVERY-	14,448.00	0.00	41,177.82
11/06/2022	IN	SA2200100135	1099963		MRS. AMANPREET KAUR 27a. DENTCARE NOVA W/DIE-	1,383.00	0.00	42,560.82
16/06/2022	IN	SA2200105764	1105584		BEENA VARMA 27a. DENTCARE NOVA W/DIE-	1,383.00	0.00	43,943.82
16/06/2022	IN	SA2200106055	1105875		MR PRAMOD AGGARWAL 125a IMPLANT DENTCARE NOVA CROWN/BRIDGE DIRECT DELIVERY-	2,408.00	0.00	46,351.82
16/06/2022	IN	SA2200107128	1106948		NEERJA CHAWLA 29 DENTCARE NOVA FULL METAL W/O DIE-	560.00	0.00	46,911.82
17/06/2022	IN	SA2200108845	1108658		ASHWANI KHURANA 125a IMPLANT DENTCARE NOVA CROWN/BRIDGE DIRECT DELIVERY-	4,816.00	0.00	51,727.82
19/06/2022	IN	SA2200110875	1110682		SHREE MALHOTRA 27a. DENTCARE NOVA W/DIE-	1,383.00	0.00	53,110.82
22/06/2022	IN	SA2200115449	1115243		RABAB SHAHID 258 ESSIX RETAINER ADDITIONAL / UNIT- , 432 ESSIX RETAINER WITH SPLINT AND 1 TOOTH-	1,232.00	0.00	54,342.82
26/06/2022	IN	SA2200120873	1120669		SHRAVAN KUMAR 27a. DENTCARE NOVA W/DIE-	1,383.00	0.00	55,725.82
28/06/2022	IN	SA2200124219	1124005		SHIVANK KHAHDELWAL 387 ORAL SCREEN (ACRYLIC)-	896.00	0.00	56,621.82
28/06/2022	IN	22-23/3741	5003737		GAYATRI KUSHWAHA HARD NIGHT GUARD (MOUTH GUARD)-41	616.00	0.00	57,237.82
29/06/2022	IN	SA2200125977	1125739		NEERJA CHAWLA 29 DENTCARE NOVA FULL METAL W/O DIE-	560.00	0.00	57,797.82
29/06/2022	IN	SA2200125695	1125461		PARMOD AGGARWAL 125a IMPLANT DENTCARE NOVA CROWN/BRIDGE DIRECT DELIVERY-	2,408.00	0.00	60,205.82
02/07/2022	RC		6038024	Bank Transfer		0.00	50,000.00	10,205.82
02/07/2022	IN	SA2200130707	1130493		RITU KAPOOR 27a. DENTCARE NOVA W/DIE-	1,383.00	0.00	11,588.82
02/07/2022	IN	22-23/3922	5003989		ISHITA KAPOOR DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11	2,968.00	0.00	14,556.82
05/07/2022	IN	SA2200133844	1133621		YAJAS SURI 63 HEAT CURE ACRYLIC(ACRYLIC J C)-	224.00	0.00	14,780.82
06/07/2022	JE		906994			0.00	17,147.00	-2,366.18
06/07/2022	JE		906994			17,147.00	0.00	14,780.82
06/07/2022	JE		907008			30,688.00	0.00	45,468.82
06/07/2022	JE		907001			17,147.00	0.00	62,615.82

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06/07/2022	JE		907008			0.00	30,688.00	31,927.82
06/07/2022	JE		906998			17,147.00	0.00	49,074.82
06/07/2022	JE		906998			0.00	17,147.00	31,927.82
07/07/2022	JE		909864			885.91	0.00	32,813.73
07/07/2022	IN	SA2200137653	1137429		MRS. NUPUR AGGARWAL 27a. DENTCARE NOVA W/DIE-	1,383.00	0.00	34,196.73
07/07/2022	JE		909864			0.00	885.91	33,310.82
17/07/2022	IN	SA2200151748	1151496		AMWESHA GOSWAMI 125a IMPLANT DENTCARE NOVA CROWN/BRIDGE DIRECT DELIVERY-	2,408.00	0.00	35,718.82
17/07/2022	IN	SA2200152220	1151967		VIVEK DUA 27a. DENTCARE NOVA W/DIE-	1,383.00	0.00	37,101.82
20/07/2022	IN	SA2200155299	1155040		RAVINDER KAUR LAL 27a. DENTCARE NOVA W/DIE-	2,594.00	0.00	39,695.82
21/07/2022	IN	SA2200157686	1157415		T S AHLUWALIA 125a IMPLANT DENTCARE NOVA CROWN/BRIDGE DIRECT DELIVERY-15	2,258.00	0.00	41,953.82
22/07/2022	IN	SA2200159833	1159560		MR DHRUV KAPOOR 258 ESSIX RETAINER ADDITIONAL / UNIT-11 , 432 ESSIX RETAINER WITH SPLINT AND 1 TOOTH-11	840.00	0.00	42,793.82
23/07/2022	IN	SA2200161622	1161345		PRAVEEN KHANNA 27a. DENTCARE NOVA W/DIE-26	1,297.00	0.00	44,090.82
24/07/2022	IN	SA2200161732	1161455		SUMER SINGH 29 DENTCARE NOVA FULL METAL W/O DIE-37 ,47	1,050.00	0.00	45,140.82
29/07/2022	IN	SA2200170412	1170133		S B JAIN 125a IMPLANT DENTCARE NOVA CROWN/BRIDGE DIRECT DELIVERY-44 ,45 ,46	6,773.00	0.00	51,913.82
31/07/2022	IN	SA2200173602	1173316		DAMAN KHANNA 27a. DENTCARE NOVA W/DIE-44	1,297.00	0.00	53,210.82
31/07/2022	IN	SA2200173375	1173090		SEEMA BHUTANI 27a. DENTCARE NOVA W/DIE-47	1,297.00	0.00	54,507.82
04/08/2022	IN	SA2200178633	1178346		SANTOSH BATRA 27a. DENTCARE NOVA W/DIE-24 ,25 ,26	3,890.00	0.00	58,397.82
12/08/2022	IN	SA2200191125	1190830		ANKITA DUGGAL 27a. DENTCARE NOVA W/DIE-16	1,297.00	0.00	59,694.82
13/08/2022	IN	22-23/5654	5005634		SEEMA KAKKAR DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-16	2,688.00	0.00	62,382.82
18/08/2022	IN	SA2200200663	1200348		JOSVEER KAUR 299a. READY MADE MESH ADD-ON UPPER-21 , 286a. ACRYLIC FULL DENTURE U&L ACRYLISING & POLISHING-21	3,476.00	0.00	65,858.82
19/08/2022	IN	SA2200201912	1201592		JASBEER SINGH 27a. DENTCARE NOVA W/DIE-17	1,297.00	0.00	67,155.82
22/08/2022	IN	22-23/5903	5005898		JUJHAR SINGH DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-36	2,688.00	0.00	69,843.82
24/08/2022	IN	SA2200207808	1207473		VINOD LUTHRA 27a. DENTCARE NOVA W/DIE-35	1,297.00	0.00	71,140.82
25/08/2022	IN	SA2200209715	1209380		ARUN KURANA 27a. DENTCARE NOVA W/DIE-17	1,297.00	0.00	72,437.82

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31/08/2022	RC		6063787	Bank Transfer		0.00	95,245.00	-22,807.18
31/08/2022	IN	22-23/6372	5006394		RUPINDER KAUR DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-15,14	5,933.00	0.00	-16,874.18
01/09/2022	IN	SA2200220271	1219939		LAKSHAY TUTEJA 27a. DENTCARE NOVA W/DIE-16	1,297.00	0.00	-15,577.18
01/09/2022	IN	SA2200220158	1219827		RIDHI TRIPATHI 27a. DENTCARE NOVA W/DIE-45 ,46 ,47	3,890.00	0.00	-11,687.18
02/09/2022	IN	SA2200221537	1221195		TILAK RAJ SURI 27a. DENTCARE NOVA W/DIE-17	1,297.00	0.00	-10,390.18
02/09/2022	IN	SA2200222985	1222639		VIPIN BHASIN 27a. DENTCARE NOVA W/DIE-17	1,297.00	0.00	-9,093.18
03/09/2022	IN	SA2200224451	1224101		TEJ RAM GUPTA 27a. DENTCARE NOVA W/DIE-17	1,297.00	0.00	-7,796.18
03/09/2022	IN	SA2200224109	1223761		ARUN KHANNA 27a. DENTCARE NOVA W/DIE-36 ,37	2,594.00	0.00	-5,202.18
06/09/2022	JE		1049575			40,736.91	0.00	35,534.73
06/09/2022	JE		1049585			0.00	4,469.91	31,064.82
06/09/2022	JE		1049585			4,469.91	0.00	35,534.73
06/09/2022	IN	SA2200226837	1226486		JEETENDER SINGH 27a. DENTCARE NOVA W/DIE-26 ,27	2,594.00	0.00	38,128.73
07/09/2022	IN	SA2200228465	1228106		RAJENDER CHOPRA 27a. DENTCARE NOVA W/DIE-27	1,297.00	0.00	39,425.73
10/09/2022	IN	SA2200231654	1231289		KULDEEP KUMAR 27a. DENTCARE NOVA W/DIE-24	1,297.00	0.00	40,722.73
13/09/2022	IN	SA2200234995	1234613		MALKEET KAUR 27a. DENTCARE NOVA W/DIE-47	1,297.00	0.00	42,019.73
14/09/2022	IN	SA2200235712	1235329		B S BATRA 27a. DENTCARE NOVA W/DIE-35	1,297.00	0.00	43,316.73
14/09/2022	IN	SA2200235844	1235461		TENENDRA KUMAR 27a. DENTCARE NOVA W/DIE-26	1,297.00	0.00	44,613.73
14/09/2022	IN	SA2200236138	1235754		NITIKA TANEJA 27a. DENTCARE NOVA W/DIE-16	1,297.00	0.00	45,910.73
15/09/2022	IN	SA2200238705	1238335		KIRAN THAREJA 286a. ACRYLIC FULL DENTURE U&L ACRYLISING & POLISHING-11 ,12 ,13 ,14 ,15 ,16 ,17 ,21 ,22 ,23 ,24 ,25 ,26 ,27 ,31 ,32 ,33 ,34 ,35 ,36 ,37 ,41 ,42 ,43 ,44 ,45 ,46 ,47	2,268.00	0.00	48,178.73
17/09/2022	IN	22-23/7130	5007183	AH 1276	VIVEK SINGH DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-35,36,37	8,064.00	0.00	56,242.73
21/09/2022	RC		6073525	Bank Transfer		0.00	52,070.00	4,172.73
21/09/2022	IN	SA2200246573	1246184		SAROJ GUPTA 27a. DENTCARE NOVA W/DIE-17	1,297.00	0.00	5,469.73
21/09/2022	IN	SA2200247065	1246670		USHA SHRIVASTAV 27a. DENTCARE NOVA W/DIE-17	1,297.00	0.00	6,766.73
25/09/2022	IN	SA2200252815	1252410		AKHIL BANSAL 27a. DENTCARE NOVA W/DIE-27	1,297.00	0.00	8,063.73

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25/09/2022	IN	SA2200252885	1252480		NIRUPAMAM SHAH 125a IMPLANT DENTCARE NOVA CROWN/BRIDGE DIRECT DELIVERY-24 ,25 , DENTIUM SUPERLINE ABUTMENT-24 ,25	9,240.00	0.00	17,303.73
29/09/2022	IN	SA2200258188	1257771		ABHISHEK MISHRA 02 DENTCARE ZIRCONIA BRUXCARE-47	2,688.00	0.00	19,991.73
07/10/2022	IN	SA2200267253	1266875		SADHNA DIXIT 27a. DENTCARE NOVA W/DIE-25	1,297.00	0.00	21,288.73
07/10/2022	IN	SA2200267009	1266632		GURMEET SINGH 29 DENTCARE NOVA FULL METAL W/O DIE-27	525.00	0.00	21,813.73
11/10/2022	IN	SA2200272446	1272073		HARJINDERN KAUR 29 DENTCARE NOVA FULL METAL W/O DIE-36	525.00	0.00	22,338.73
13/10/2022	IN	SA2200275043	1274669		RINKI JAIN 27a. DENTCARE NOVA W/DIE-25	1,297.00	0.00	23,635.73
18/10/2022	IN	22-23/8561	5008610	AH 3253	BHUVAN SETHI DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-16	1,958.00	0.00	25,593.73
18/10/2022	IN	22-23/8608	5008656	AH 3339	SEWARTH MEHTA HARD NIGHT GUARD (MOUTH GUARD)-31	578.00	0.00	26,171.73
19/10/2022	IN	SA2200282748	1282361		NEERAJA CHAWLA 29 DENTCARE NOVA FULL METAL W/O DIE-16	525.00	0.00	26,696.73
20/10/2022	IN	SA2200283943	1283568		MRS KANTA THAKUR 271a. DENTCARE FLEX SEMI RIGID-MONOMER FREE READDING PLATE WITH ONE TOOTH-12	1,932.00	0.00	28,628.73
22/10/2022	IN	SA2200287468	1287090		RAJENDER CHOPRA 27a. DENTCARE NOVA W/DIE-44 ,45 ,46 ,47	5,187.00	0.00	33,815.73
25/10/2022	IN	22-23/8879	5008925	AH 3674	YAJAS SURI TEMPORARY/PROVISIONAL SELF CURE ACRYLIC CROWN/BRIDGE-36	131.00	0.00	33,946.73
25/10/2022	IN	SA2200290105	1289723		JITENDER SINGH 27a. DENTCARE NOVA W/DIE-35	1,297.00	0.00	35,243.73
29/10/2022	IN	SA2200295924	1295538		PARVEEN JOLLY 108 IMPLANT DENTCARE ZIRCONIA SOLID PLUS UP TO 3 UNIT-47 , 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-47	5,035.00	0.00	40,278.73
29/10/2022	RC		6088374	Bank Transfer		0.00	87,569.00	-47,290.27
01/11/2022	JE		1170688			19,373.00	0.00	-27,917.27
01/11/2022	JE		1170688			0.00	19,373.00	-47,290.27
01/11/2022	JE		1170691			63,933.27	0.00	16,643.00
02/11/2022	IN	SA2200299463	1299092		REKA DAWAR 310 HAWLEY WITH ANTERIOR BITE PLANE (ABP)-11	677.00	0.00	17,320.00
03/11/2022	IN	SA2200300479	1300111		JASPRIT SINGH ANAND 27a. DENTCARE NOVA W/DIE-46	1,297.00	0.00	18,617.00
06/11/2022	IN	SA2200305209	1304823		MRTOLA VIJ 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-21 , 27a. DENTCARE NOVA W/DIE-21	4,263.00	0.00	22,880.00
08/11/2022	IN	22-23/9448	5009493	4360AH	JOGINDER SINGH DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-26 27	5,376.00	0.00	28,256.00

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09/11/2022	IN	SA2200308160	1307795		PREETI LAVANIA 27a. DENTCARE NOVA W/DIE-24	1,297.00	0.00	29,553.00
10/11/2022	IN	SA2200310452	1310089		URMI 27a. DENTCARE NOVA W/DIE-37	1,297.00	0.00	30,850.00
11/11/2022	IN	SA2200311603	1311241		MRS. MRIDULA VIJ 27a. DENTCARE NOVA W/DIE-46 , 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-46	4,263.00	0.00	35,113.00
11/11/2022	IN	SA2200310957	1310596		MR AJIT PANJWANI 286b. ACRYLIC FULL DENTURE U/L ACRYLISING & POLISHING-31 ,32 ,33 ,34 ,35 ,36 ,37 ,41 ,42 ,43 ,44 ,45 ,46 ,47	1,386.00	0.00	36,499.00
11/11/2022	RT	1304823	11006831	Based On A/R Invoices 1304823.		0.00	4,263.00	32,236.00
14/11/2022	IN	SA2200315426	1315063		RAMESH KAUR 289c. ACRYLIC RPD 4-6 TEETH DIRECT DELIVERY (UPPER)-22 ,23 ,24 ,25 ,26 ,27	1,901.00	0.00	34,137.00
17/11/2022	RC	50033	6097245	Cash Amount Received		0.00	32,236.00	1,901.00
19/11/2022	IN	SA2200322891	1322530		MOHINDER KAUR 27a. DENTCARE NOVA W/DIE-11 ,12 ,13 ,14	5,187.00	0.00	7,088.00
19/11/2022	IN	SA2200322401	1322042		NEENA GHAI 29 DENTCARE NOVA FULL METAL W/O DIE-36	525.00	0.00	7,613.00
21/11/2022	JE		1215960			0.00	2,667.00	4,946.00
21/11/2022	JE		1215958			15,593.00	0.00	20,539.00
21/11/2022	IN	SA2200324350	1323986		VARUNA TANWAR 27a. DENTCARE NOVA W/DIE-46	1,297.00	0.00	21,836.00
21/11/2022	JE		1215960			2,667.00	0.00	24,503.00
23/11/2022	IN	22-23/10221	5010263	5337AH	NIKITA SHARMA DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-13 12 11 21 22 23	17,798.00	0.00	42,301.00
23/11/2022	IN	22-23/10213	5010256	5335AH	MITHLESH PURI DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-37	2,688.00	0.00	44,989.00
23/11/2022	IN	SA2200327289	1326917		RANJEET KAUR 27a. DENTCARE NOVA W/DIE-25	1,297.00	0.00	46,286.00
23/11/2022	IN	SA2200328001	1327866		SUKHJEEVANSINGH 27a. DENTCARE NOVA W/DIE-15	1,297.00	0.00	47,583.00
26/11/2022	IN	22-23/10399	5010311	5610AH	GURIVINDER KAUR DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-17	2,688.00	0.00	50,271.00
28/11/2022	IN	22-23/10508	5010460	5806AH	KHUSBU BRAJ HARD NIGHT GUARD (MOUTH GUARD)-42	578.00	0.00	50,849.00
29/11/2022	JE		1234395			5,376.00	0.00	56,225.00
29/11/2022	JE		1234395			0.00	5,376.00	50,849.00
29/11/2022	JE		1234391			0.00	15,887.00	34,962.00
30/11/2022	IN	SA2200337852	1337939		SANJEEV MAHENDRU 27a. DENTCARE NOVA W/DIE-35	1,297.00	0.00	36,259.00

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01/12/2022	IN	SA2200338337	1338425		MANJEET SINGH 29 DENTCARE NOVA FULL METAL W/O DIE-35 ,36 ,37	1,575.00	0.00	37,834.00
01/12/2022	IN	SA2200338185	1338273		RITU BAGGA 27a. DENTCARE NOVA W/DIE-14 ,25 ,27	3,890.00	0.00	41,724.00
07/12/2022	IN	22-23/10957	5010980	6351AH	SANGEETA NAYYAR DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-36	1,958.00	0.00	43,682.00
09/12/2022	IN	SA2200349571	1349651		MITU SINGH 29 DENTCARE NOVA FULL METAL W/O DIE-27	525.00	0.00	44,207.00
10/12/2022	IN	SA2200351110	1351185		SUJATA 27a. DENTCARE NOVA W/DIE-44	1,297.00	0.00	45,504.00
12/12/2022	IN	SA2200352940	1353014		KULJEET KAUR 27a. DENTCARE NOVA W/DIE-34 ,35 ,36 ,37 ,38	6,484.00	0.00	51,988.00
12/12/2022	IN	SA2200352552	1352627		SHADAB SHAHID 27a. DENTCARE NOVA W/DIE-14 ,15 ,16 ,17	5,187.00	0.00	57,175.00
12/12/2022	IN	22-23/11255	5011335	6735AH	KARANJEET SINGH DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-16, 27	5,376.00	0.00	62,551.00
12/12/2022	IN	22-23/11260	5011340	6736AH	KARAN KHANNA DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-14	2,966.00	0.00	65,517.00
13/12/2022	RC		6108421	Cash Amount Received		0.00	36,259.00	29,258.00
13/12/2022	IN	DEL/22-23/11295	5011385		AAYUSHI DINGRA DENTCARE ZIRCONIA CLASSIC PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-25,26	7,056.00	0.00	36,314.00
13/12/2022	IN	DEL/22-23/11300	5011390		BHAAVIT HARD NIGHT GUARD (MOUTH GUARD)-41	578.00	0.00	36,892.00
14/12/2022	IN	DEL/22-23/11354	5011444		NAMNEET KAUR DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-12	2,966.00	0.00	39,858.00
15/12/2022	JE		1272176			0.00	23,752.00	16,106.00
15/12/2022	JE		1272176			23,752.00	0.00	39,858.00
16/12/2022	IN	SA2200359617	1360089		MANJEET SINGH 29 DENTCARE NOVA FULL METAL W/O DIE-15 ,16	1,050.00	0.00	40,908.00
17/12/2022	IN	SA2200360760	1361228		GINNY HANDA 19a.M L S CROWN/BRIDGE-17	1,465.00	0.00	42,373.00
19/12/2022	IN	SA2200362549	1363021		DOLLY PURI 13 IPS EMAX PRESS VENEER STAINING-11 ,12 ,13 ,21 ,22 ,23	14,742.00	0.00	57,115.00
24/12/2022	IN	DEL/22-23/11991	5012092		AAYUHI DINGRA DENTCARE ZIRCONIA CLASSIC PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-25,26	6,350.00	0.00	63,465.00
24/12/2022	RT	5011385	15000353	Based On A/R Invoices 5011385. 22-23/CN 267		0.00	7,056.00	56,409.00
24/12/2022	IN	SA2200370957	1371426		POOJA SADANA 27a. DENTCARE NOVA W/DIE-37	1,297.00	0.00	57,706.00
26/12/2022	IN	DEL/22-23/12106	5012203		A K BHALLA DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-17,27	5,376.00	0.00	63,082.00

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28/12/2022	IN	DEL/22-23/12222	5012321		ANJU ARORA SOFT NIGHT GUARD (MOUTH GUARD)-31	630.00	0.00	63,712.00
29/12/2022	IN	SA2200376508	1376970		M.NAYYAR 125a IMPLANT DENTCARE NOVA CROWN/BRIDGE DIRECT DELIVERY-14 ,15 ,16 ,17	9,030.00	0.00	72,742.00
31/12/2022	IN	SA2200379963	1380430		KAMAL CHOPRA 286b. ACRYLIC FULL DENTURE U/L ACRYLISING & POLISHING-31 ,32 ,33 ,34 ,35 ,36 ,37 ,41 ,42 ,43 ,44 ,45 ,46 ,47 ,291c. ACRYLIC RPD ABOVE 10 TEETH DIRECT DELIVERY (UPPER)-11 ,12 ,13 ,14 ,16 ,21 ,22 ,23 ,24 ,25 ,26	4,478.00	0.00	77,220.00
05/01/2023	IN	DEL/22-23/12702	5012804		ROBIN SHARMA DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-24	2,966.00	0.00	80,186.00
09/01/2023	IN	SA2200390196	1390664		MOHINDER PASRICHA 286b. ACRYLIC FULL DENTURE U/L ACRYLISING & POLISHING-11 ,12 ,13 ,14 ,15 ,16 ,17 ,21 ,22 ,23 ,24 ,25 ,26 ,27	1,386.00	0.00	81,572.00
16/01/2023	IN	2301246281	7013180	U 1 Based On Sales Orders 13892.	RITIKA SHARMA HARD NIGHT GUARD 1.5 mm (MOUTH GUARD)-11	578.00	0.00	82,150.00
18/01/2023	IN	SA2200402751	1403222		MR VASU KHURANA 288c. ACRYLIC RPD 2-3 TEETH DIRECT DELIVERY (UPPER)-11 ,12	1,575.00	0.00	83,725.00
18/01/2023	IN	SA2200402704	1403175		KARUN PANDEY 27a. DENTCARE NOVA W/DIE-25 ,26 ,27	3,890.00	0.00	87,615.00
19/01/2023	IN	SA2200404362	1404833		DHRUV KAPOOR 110a IMPLANT DENTCARE ZIRCONIA ULTRA PLUS UP TO 6 UNIT DIRECT DELIVERY-11 ,12 , 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-21 , DENTIUM NR LINE ABUTMENT-11 ,12 , 65a.DENTCARE ZIRCONIA GINGIVA SMALL-11 ,12	15,944.00	0.00	103,559.00
20/01/2023	IN	SA2200406530	1407003		MANJEET SINGH 29 DENTCARE NOVA FULL METAL W/O DIE-46 ,47 ,48	1,575.00	0.00	105,134.00
20/01/2023	IN	SA2200406025	1406498		MRS NISHI KALIA 286a. ACRYLIC FULL DENTURE U&L ACRYLISING & POLISHING-11 ,12 ,13 ,14 ,15 ,16 ,17 ,21 ,22 ,23 ,24 ,25 ,26 ,27 ,31 ,32 ,33 ,34 ,35 ,36 ,37 ,41 ,42 ,43 ,44 ,45 ,46 ,47	2,268.00	0.00	107,402.00
20/01/2023	IN	DEL/22-23/13479	5013581		RAMESH Kaur DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-34	2,966.00	0.00	110,368.00
20/01/2023	IN	DEL/22-23/13474	5013577		SHREE MALHOTRA DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11	2,966.00	0.00	113,334.00
27/01/2023	RC		6127571	Bank Transfer		0.00	85,815.00	27,519.00
28/01/2023	IN	SA2200417431	1417882		SHWETA GANGULY 27a. DENTCARE NOVA W/DIE-17	1,297.00	0.00	28,816.00
28/01/2023	IN	SA2200417041	1417495		GURMEET KAUR 27a. DENTCARE NOVA W/DIE-36 ,37	2,594.00	0.00	31,410.00

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30/01/2023	IN	DEL/22-23/13982	5014088		SUNITA BHALLA DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-16	2,688.00	0.00	34,098.00
31/01/2023	JE		1379225			0.00	26,200.00	7,898.00
31/01/2023	JE		1379225			26,200.00	0.00	34,098.00
31/01/2023	JE		1379222			8,595.00	0.00	42,693.00
31/01/2023	IN	DEL/22-23/14128	5014231		SANTOSH DUA DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-16,46,45,44	10,752.00	0.00	53,445.00
01/02/2023	IN	SA2200423565	1424002		ASHIMA OBERDI 27a. DENTCARE NOVA W/DIE-46	1,297.00	0.00	54,742.00
02/02/2023	IN	SA2200424934	1425373		M R NARENDER ARORA 286a. ACRYLIC FULL DENTURE U&L ACRYLISING & POLISHING-11 ,12 ,13 ,14 ,15 ,16 ,17 ,21 ,22 ,23 ,24 ,25 ,26 ,27 ,31 ,32 ,33 ,34 ,35 ,36 ,37 ,41 ,42 ,43 ,44 ,45 ,46 ,47	2,268.00	0.00	57,010.00
04/02/2023	IN	DEL/22-23/14388	5014490		RABAB SHAHID DENTCARE CLEAR RETAINER (RETAINER)-11	578.00	0.00	57,588.00
04/02/2023	IN	DEL/22-23/14332	5014438		DHRUV KAPOOR DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-47	2,688.00	0.00	60,276.00
06/02/2023	IN	SA2200429151	1429577		KARAN DEMBLA 29 DENTCARE NOVA FULL METAL W/O DIE-37	525.00	0.00	60,801.00
07/02/2023	IN	SA2200431087	1431514		ANJNA KHULLAR 63 HEAT CURE ACRYLIC(ACRYLIC J C)-31 , HEATCURE WING-32 ,41	630.00	0.00	61,431.00
08/02/2023	IN	DEL/22-23/14546	5014652		SANKALP ARORA DENTCARE ZIRCONIA CLASSIC PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-37	3,528.00	0.00	64,959.00
08/02/2023	IN	SA2200432925	1433346		HARVINDER SINGH 286a. ACRYLIC FULL DENTURE U&L ACRYLISING & POLISHING-11 ,12 ,13 ,14 ,15 ,16 ,17 ,21 ,22 ,23 ,24 ,25 ,26 ,27 ,31 ,32 ,33 ,34 ,35 ,36 ,37 ,41 ,42 ,43 ,44 ,45 ,46 ,47	2,268.00	0.00	67,227.00
10/02/2023	IN	SA2200435518	1435935		SONIA NAVEEN 29 DENTCARE NOVA FULL METAL W/O DIE-15 ,16 ,17	1,575.00	0.00	68,802.00
11/02/2023	IN	SA2200437106	1437522		SHWETA GANGULY 14 IPS E.MAX PRESS VENEER LAYERING-11 ,21	5,775.00	0.00	74,577.00
13/02/2023	IN	SA2200438639	1439053		RABAB SHAHID 432 ESSIX RETAINER WITH SPLINT AND 1 TOOTH-12 , 258 ESSIX RETAINER ADDITIONAL / UNIT-13 ,14 ,15	1,155.00	0.00	75,732.00
16/02/2023	RC	78986	6136985	Cash Amount Received		0.00	53,826.00	21,906.00
16/02/2023	IN	SA2200443310	1443716		VIVEK SADANA 27a. DENTCARE NOVA W/DIE-34 ,35 ,36	3,890.00	0.00	25,796.00
20/02/2023	IN	SA2200449046	1449444		AARUSHI CHANDOK 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-11	2,966.00	0.00	28,762.00
20/02/2023	IN	SA2200449203	1449600		NIMMI CHADDHA 27a. DENTCARE NOVA W/DIE-14	1,297.00	0.00	30,059.00

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22/02/2023	IN	DEL/22-23/15375	5015480		PRANAY SOFET DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-37 , DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-15	5,654.00	0.00	35,713.00
22/02/2023	IN	SA2200452601	1452991		RAJINDER GHAI 36a. DENTCARE MAGNA W/ODIE-25	1,155.00	0.00	36,868.00
22/02/2023	IN	SA2200451503	1451899		HARJENDER KHATTAR 29 DENTCARE NOVA FULL METAL W/DIE-17 , 27a. DENTCARE NOVA W/DIE-16	1,822.00	0.00	38,690.00
23/02/2023	IN	SA2200452627	1453018		SB JAIN 27a. DENTCARE NOVA W/DIE-25 ,26 ,27	3,890.00	0.00	42,580.00
23/02/2023	IN	DEL/22-23/15459	5015563		POOJA SHARMA DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-47	2,688.00	0.00	45,268.00
25/02/2023	IN	SA2200456750	1457139		RAMESH KUMARI 27a. DENTCARE NOVA W/DIE-15 ,25 ,37	3,890.00	0.00	49,158.00
25/02/2023	IN	SA2200456605	1456997		HARVINDER KAUR 29 DENTCARE NOVA FULL METAL W/DIE-26 ,27 , 27a. DENTCARE NOVA W/DIE-24 ,25	3,644.00	0.00	52,802.00
25/02/2023	IN	SA2200457425	1457811		HARJEET SINGH 29 DENTCARE NOVA FULL METAL W/O DIE-37	525.00	0.00	53,327.00
27/02/2023	IN	DEL/22-23/15654	5015758		VASU KHURANA DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-13,12,11,21	11,865.00	0.00	65,192.00
27/02/2023	IN	DEL/22-23/15688	5015784		DIVIJ HANDA DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-47,46	5,376.00	0.00	70,568.00
27/02/2023	IN	SA2200458403	1458795		PARTH OBEROI 27a. DENTCARE NOVA W/DIE-47	1,297.00	0.00	71,865.00
27/02/2023	IN	SA2200458596	1458986		SB JAIN 27a. DENTCARE NOVA W/DIE-25 ,26 ,27	3,307.00	0.00	75,172.00
27/02/2023	IN	SA2200459015	1459402		NIKITA SHARMA 265c. DENTCARE FLEX SEMI RIGID-MONOMER FREE 4-6 TEETH DIRECT DELIVERY (LOWER)-36 ,45 ,46 ,47	4,190.00	0.00	79,362.00
27/02/2023	RT	1453018	11010171	Based On A/R Invoices 1453018.		0.00	3,890.00	75,472.00
01/03/2023	IN	SA2200461891	1462271		MRS.NIRUPAMA SHAH 126 IMPLANT DENTCARE NOVA FULL METAL CROWN/BRIDGE-47 , DENTIUM SUPERLINE ABUTMENT-44 , 125a IMPLANT DENTCARE NOVA CROWN/BRIDGE DIRECT DELIVERY-44 ,45 ,46	10,752.00	0.00	86,224.00
01/03/2023	IN	SA2200460960	1461342		SWATI SEHGAL 27a. DENTCARE NOVA W/DIE-46	1,297.00	0.00	87,521.00
06/03/2023	IN	SA2200468863	1469231		ASHOK KUMAR 27a. DENTCARE NOVA W/DIE-48	1,297.00	0.00	88,818.00
07/03/2023	IN	DEL/22-23/16163	5016268		HARSHARAN KAUR DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-15	2,688.00	0.00	91,506.00
07/03/2023	IN	SA2200469575	1469955		AMAR DEEP SINGH 27a. DENTCARE NOVA W/DIE-25	1,297.00	0.00	92,803.00

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07/03/2023	IN	DEL/22-23/16159	5016264		AJANA KHULLAR DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-41,31,32	8,899.00	0.00	101,702.00
09/03/2023	IN	SA2200474313	1474685		GIRISH CHATWAL 27a. DENTCARE NOVA W/DIE-16	1,297.00	0.00	102,999.00
11/03/2023	IN	SA2200476969	1477334		RAJINDER SINGH 27a. DENTCARE NOVA W/DIE-45 ,46 ,47	3,890.00	0.00	106,889.00
11/03/2023	IN	SA2200477331	1477695		KANUPRIYA KHATTAR 27a. DENTCARE NOVA W/DIE-46 ,47	2,594.00	0.00	109,483.00
13/03/2023	JE		1504893			7,382.00	0.00	116,865.00
13/03/2023	IN	SA2200478494	1478863		KULJEET KAUR 27a. DENTCARE NOVA W/DIE-26 ,27	2,594.00	0.00	119,459.00
13/03/2023	RC		6150439	Bank Transfer		0.00	82,854.00	36,605.00
14/03/2023	IN	DEL/22-23/16548	5016657		ASHA KUMAR DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-14	2,966.00	0.00	39,571.00
17/03/2023	IN	DEL/22-23/16730	5016841		RAMEET SINGH DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-15	2,966.00	0.00	42,537.00
17/03/2023	IN	DEL/2-23/16688	5016797		CHARU CHAWLA DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-23	2,966.00	0.00	45,503.00
21/03/2023	IN	SA2200490178	1490532		VIVK DUA RS4016 ADIN RP ANGULATED ABUTMENT-36	1,701.00	0.00	47,204.00
21/03/2023	IN	SA2200489709	1490063		RAWEL SINGH CHATWAL 27a. DENTCARE NOVA W/DIE-14 ,15 ,34	3,890.00	0.00	51,094.00
21/03/2023	IN	SA2200490051	1490405		HARSH ARORA 27a. DENTCARE NOVA W/DIE-35	1,297.00	0.00	52,391.00
21/03/2023	IN	SA2200489760	1490114		VANDANA SHARMA 27a. DENTCARE NOVA W/DIE-44	1,297.00	0.00	53,688.00
22/03/2023	IN	SA2200491333	1491683		SONIA SHARMA 27a. DENTCARE NOVA W/DIE-26	1,297.00	0.00	54,985.00
23/03/2023	JE		1504894			0.00	32,377.00	22,608.00
23/03/2023	JE		1504894			32,377.00	0.00	54,985.00
23/03/2023	JE		1504890			0.00	22,338.00	32,647.00
23/03/2023	JE		1504890			22,338.00	0.00	54,985.00
24/03/2023	IN	SA2200494548	1494889		RAJINDER SINGH 27a. DENTCARE NOVA W/DIE-14	1,297.00	0.00	56,282.00
24/03/2023	IN	SA2200494314	1494656		CHARU CHAWLA 27a. DENTCARE NOVA W/DIE-15	1,297.00	0.00	57,579.00
25/03/2023	IN	SA2200496219	1496555		MRS RENU SHARMA 286a. ACRYLIC FULL DENTURE U&L ACRYLISING & POLISHING-11 ,12 ,13 ,14 ,15 ,16 ,17 ,21 ,22 ,23 ,24 ,25 ,26 ,27 ,31 ,32 ,33 ,34 ,35 ,36 ,37 ,41 ,42 ,43 ,44 ,45 ,46 ,47	2,268.00	0.00	59,847.00
29/03/2023	IN	SA2200499714	1500056		NITIKA TANEJA 27a. DENTCARE NOVA W/DIE-36	1,297.00	0.00	61,144.00

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29/03/2023	IN	DEL/22-23/17475	5017586		SUDHIR DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-46	2,688.00	0.00	63,832.00
30/03/2023	IN	SA2200501457	1501797		VISHAL HURIA 27a. DENTCARE NOVA W/DIE-36 , 29 DENTCARE NOVA FULL METAL W/DIE-37	1,822.00	0.00	65,654.00
05/04/2023	IN	SA2300004772	31004758		PINKY MONGIA 27a. DENTCARE NOVA W/DIE-26	1,297.00	0.00	66,951.00
05/04/2023	IN	SA2300004889	31004875		DEEPSHIKHA 27a. DENTCARE NOVA W/DIE-16	1,297.00	0.00	68,248.00
05/04/2023	IN	DEL/23-24/177	32600175		SHOBIT BAGGA DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-37	2,688.00	0.00	70,936.00
06/04/2023	IN	SA2300007603	31007585		JYOTI MANCHANDA 27a. DENTCARE NOVA W/DIE-26 ,27	2,594.00	0.00	73,530.00
08/04/2023	IN	SA2300008403	31008384		HARISH MADAN 27a. DENTCARE NOVA W/DIE-34 ,35 ,36	3,890.00	0.00	77,420.00
08/04/2023	IN	SA2300009067	31009047		RAMESH PURI 125a IMPLANT DENTCARE NOVA CROWN/BRIDGE DIRECT DELIVERY-11 ,21 ,22 ,23	9,030.00	0.00	86,450.00
11/04/2023	IN	DEL/23-24/534	32600527		BAKKUNTLA CHAWLA DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-22	2,966.00	0.00	89,416.00
13/04/2023	IN	2304388721	34002235	Based On Sales Orders 1833.	VIDHYA RANI BHATTIA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-14	1,297.00	0.00	90,713.00
13/04/2023	IN	SA2300014988	31014974		ROHIT KATYAL 63 HEAT CURE ACRYLIC(ACRYLIC J C)-11 ,21 ,22	630.00	0.00	91,343.00
15/04/2023	IN	DEL/23-24/859	32600855		KAUSHAL DUGGAR DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-21,22	5,933.00	0.00	97,276.00
16/04/2023	IN	SA2300018117	31018096		GURMEET KAUR 27a. DENTCARE NOVA W/DIE-14	1,297.00	0.00	98,573.00
17/04/2023	RC		16006244	Bank Transfer		0.00	65,654.00	32,919.00
18/04/2023	IN	SA2300022285	31022261		SHWETA TANWAR 27a. DENTCARE NOVA W/DIE-26	1,297.00	0.00	34,216.00
19/04/2023	IN	SA2300022743	31022734		M RPREM WADHWA 266c. DENTCARE FLEX SEMI RIGID-MONOMER FREE 7-10 TEETH DIRECT DELIVERY (UPPER)-11 ,12 ,16 ,17 ,21 ,26 ,27	5,156.00	0.00	39,372.00
19/04/2023	JE		1738539			0.00	23,173.00	16,199.00
19/04/2023	JE		1738539			23,173.00	0.00	39,372.00
20/04/2023	IN	SA2300025145	31025132		MR. INDERPAL CHAWLA 286b. ACRYLIC FULL DENTURE U/L ACRYLISING & POLISHING-11 ,12 ,13 ,14 ,15 ,16 ,17 ,21 ,22 ,23 ,24 ,25 ,26 ,27 ,289c. ACRYLIC RPD 4-6 TEETH DIRECT DELIVERY (LOWER)-34 ,36 ,45 ,46 ,47	3,313.00	0.00	42,685.00
24/04/2023	IN	SA2300028275	31028261		VEENA SURI 27a. DENTCARE NOVA W/DIE-16	1,297.00	0.00	43,982.00
25/04/2023	IN	2304423661	34005689	Based On Sales Orders 5446.	MADHU NARANG DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-12	1,297.00	0.00	45,279.00

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26/04/2023	IN	SA2300031211	31031188		USHA DUGAR 27a. DENTCARE NOVA W/DIE-46 ,47	2,594.00	0.00	47,873.00
26/04/2023	IN	SA2300030943	31030921		RAKESH KUMAR 27a. DENTCARE NOVA W/DIE-36	1,297.00	0.00	49,170.00
27/04/2023	IN	2304429291	34006264	Based On Sales Orders 5984.	HARMINDER SINGH DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-46,47	2,594.00	0.00	51,764.00
27/04/2023	IN	SA2300032605	31032580		BEENA VERMA 27a. DENTCARE NOVA W/DIE-31 ,32 ,33 ,41 ,42 ,43	7,781.00	0.00	59,545.00
28/04/2023	IN	SA2300033395	31033372		ANJALI SHARMA 27a. DENTCARE NOVA W/DIE-25	1,297.00	0.00	60,842.00
28/04/2023	IN	SA2300034051	31034025		VIJAY ALAGH 27a. DENTCARE NOVA W/DIE-35	1,297.00	0.00	62,139.00
29/04/2023	IN	SA2300034954	31034926		BHARTI MEHTA 27a. DENTCARE NOVA W/DIE-15 ,27	2,594.00	0.00	64,733.00
02/05/2023	IN	SA2300038141	31038111		KULJEET KAUR 27a. DENTCARE NOVA W/DIE-12 ,13 ,14 ,15 ,16	6,484.00	0.00	71,217.00
02/05/2023	IN	DEL/23-24/1817	32601812		SANDEEP SINGH DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-14	2,966.00	0.00	74,183.00
02/05/2023	IN	SA2300037874	31037844		SURINDER GULATI 29 DENTCARE NOVA FULL METAL W/O DIE-27	525.00	0.00	74,708.00
03/05/2023	IN	2304444311	34008037	Based On Sales Orders 8036.	MOHINDER SINGH DENTCARE NOVA PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-36,37	4,515.00	0.00	79,223.00
05/05/2023	IN	SA2300041880	31041850		M NAYYAR 27a. DENTCARE NOVA FACING W/DIE-11 ,12 ,13 ,21 ,22	6,484.00	0.00	85,707.00
06/05/2023	IN	SA2300042809	31042777		PRAVEEN BHOLA 125a IMPLANT DENTCARE NOVA CROWN/BRIDGE DIRECT DELIVERY-24 ,25 ,26 ,27 , DAN38 - DENTIUM SUPERLINE ANALOG-24	9,692.00	0.00	95,399.00
08/05/2023	IN	2305459881	34009299	ADDRESS CONFIRM Based On Sales Orders 9460.	SUMITRA RANI DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-36	1,297.00	0.00	96,696.00
11/05/2023	IN	SA2300048536	31048503		NARESH KULWAL 27a. DENTCARE NOVA W/DIE-25 ,26	2,594.00	0.00	99,290.00
12/05/2023	IN	2305474081	34010638	Based On Sales Orders 10999.	PRATEEK MEHTA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-47	1,297.00	0.00	100,587.00
12/05/2023	IN	SA2300051160	31051124		SWARA MALIK 307a. LIGHT CURE BASE WITH BITE BLOCK UPTO 5 TEETH (UPPER)-11 ,12 ,21 , 307b. LIGHT CURE BASE WITH BITE BLOCK 6 TO 10 TEETH (LOWER)-31 ,35 ,36 ,37 ,41 ,42 ,43 ,45 ,46 ,47	420.00	0.00	101,007.00
15/05/2023	RC		16019312	Bank Transfer		0.00	64,733.00	36,274.00
16/05/2023	IN	SA2300055752	31055729		MRS. MADHU NARANG 292 ACRYLIC RELINING PER JAW (UPPER)-22 ,23 ,24 ,25 ,26	630.00	0.00	36,904.00
16/05/2023	IN	SA2300055716	31055693		MRS. MADHU NARANG 289c. ACRYLIC RPD 4-6 TEETH DIRECT DELIVERY (UPPER)-	2,058.00	0.00	38,962.00
16/05/2023	JE		1804358			11,587.00	0.00	50,549.00

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16/05/2023	JE		1804358			0.00	11,587.00	38,962.00
16/05/2023	RT	31055693	131001273	Based On A/R Invoices 31055693.		0.00	2,058.00	36,904.00
18/05/2023	IN	SA2300057712	31057688		RAVI GHAI 27a. DENTCARE NOVA W/DIE-16	1,297.00	0.00	38,201.00
19/05/2023	IN	SA2300059660	31059633		KIRAN THAREJA AAB154515HL/HE - DENTIUM SUPERLINE 15 DEGREE ENGAGING ANGLED ABUTMENT GH-1.5MM-21 , 125a IMPLANT DENTCARE NOVA CROWN/BRIDGE DIRECT DELIVERY-11 ,12 ,13 ,14 ,15 ,16 ,17 ,21 ,22 ,23 ,24 ,25 ,26 ,27 ,31 ,32 ,33 ,34 ,35 ,36 ,37 ,41 ,42 ,43 ,44 ,45 ,46 ,47 , AAB254515HL/HE - DENTIUM SUPERLINE 25 DEGREE ENGAGING ANGLED ABUTMENT GH-1.5-12 , AAB154515NL/NE - DENTIUM SUPERLINE 15 DEGREE NON-ENGAGING ANGLED ABUTMENT GH-1.5 MM-35 ,36 , RAB45CN/CLN - DENTIUM SUPERLINE NON-ENGAGING CASTABLE ABUTMENT-31 ,41 , RAB45CH/CLH - DENTIUM SUPERLINE ENGAGING CASTABLE ABUTMENT-13 ,16 ,23 ,24 , CUSTOMIZATION CHARGE-13 ,16 ,23 ,24	103,110.00	0.00	141,311.00
20/05/2023	IN	SA2300060618	31060588		RASHMI KHULLAR 27a. DENTCARE NOVA W/DIE-46	1,297.00	0.00	142,608.00
24/05/2023	IN	TI/35000846	31065232		K K GERA DENTCARE NOVA PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-44,45,46,47	9,030.00	0.00	151,638.00
24/05/2023	IN	TI/35001014	31065399		CHARANJET KAUR DENTCARE NOVA FULL METAL CROWN/BRIDGE-37	525.00	0.00	152,163.00
25/05/2023	IN	SA2300066642	31067763		SWARANG 288a. ACRYLIC RPD 2-3 TEETH SETTING (UPPER)-11 ,12 ,21 , 290a. ACRYLIC RPD 7-10 TEETH SETTING (LOWER)-31 ,35 ,36 ,37 ,41 ,42 ,43 ,45 ,46 ,47	2,258.00	0.00	154,421.00
25/05/2023	IN	SA2300066905	31068026		SWARA MALIK 36b. DENTCARE MAGNA W/O DIE METAL TRIAL FOR LAYERING-34 ,45	1,155.00	0.00	155,576.00
25/05/2023	IN	TI/35001175	31068294		NARESH KULWAL DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-44,34	2,594.00	0.00	158,170.00
26/05/2023	IN	DEL/23-24/3308	32603303		VICKY ARORA DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-36,37	5,376.00	0.00	163,546.00
26/05/2023	IN	TI/35002186	31069533		RUPINDER KAUR HARD NIGHT GUARD 1.5 mm (MOUTH GUARD)-41	578.00	0.00	164,124.00
26/05/2023	IN	SA2300068119	31070366		EKANSH KHATTAR 27a. DENTCARE NOVA W/DIE-26	1,297.00	0.00	165,421.00
27/05/2023	IN	SA2300069510	31072157		PREETI LAVANYA 27a. DENTCARE NOVA W/DIE-14	1,297.00	0.00	166,718.00
28/05/2023	IN	SA2300070107	31072783		M NAYYAR 27a. DENTCARE NOVA W/DIE-23	1,297.00	0.00	168,015.00
29/05/2023	IN	TI/35002954	31074369		RUPINDER KAUR IPS EMAX PRESS LAYERING VENEER-21	2,888.00	0.00	170,903.00

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30/05/2023	IN	TI/35003202	31076042		JASPREET SINGH HARD NIGHT GUARD 1.5 mm (MOUTH GUARD)-11	578.00	0.00	171,481.00
31/05/2023	IN	DEL/23-24/3621	32603619		HARBINDER SINGH DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-46	2,688.00	0.00	174,169.00
01/06/2023	IN	SA2300074399	31078028		SWARA MALIK 36c. DENTCARE MAGNA W/O DIE CERAMIC LAYERING-34 ,45	1,155.00	0.00	175,324.00
01/06/2023	IN	SA2300074350	31077979		SWARA MALIK 288b. ACRYLIC RPD 2-3 TEETH ACRYLISING (UPPER)-11 ,12 ,21 , 290b. ACRYLIC RPD 7-10 TEETH ACRYLISING (LOWER)-31 ,35 ,36 ,37 ,41 ,42 ,43 ,45 ,46 ,47	2,258.00	0.00	177,582.00
01/06/2023	IN	DEL/23-24/3705	32603702		VIVEK SINGH DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-15	2,966.00	0.00	180,548.00
01/06/2023	IN	TI/35003912	31078613		POOJA HANSPAL HARD NIGHT GUARD 1.5 mm (MOUTH GUARD)-31	578.00	0.00	181,126.00
01/06/2023	IN	SA2300075219	31079200		ANUJIT SINHA 289c. ACRYLIC RPD 4-6 TEETH DIRECT DELIVERY (LOWER)-31 ,32 ,41 ,42	2,058.00	0.00	183,184.00
03/06/2023	IN	SA2300077731	31082124		MANPREET KAUR 27a. DENTCARE NOVA W/DIE-36	1,297.00	0.00	184,481.00
04/06/2023	IN	SA2300078368	31083203		MOHINDER SINGH 27a. DENTCARE NOVA W/DIE-34	1,297.00	0.00	185,778.00
06/06/2023	IN	SA2300080292	31086072		PRAVEEN BHOLA 125a IMPLANT DENTCARE NOVA CROWN/BRIDGE DIRECT DELIVERY-24 ,25 ,26	5,418.00	0.00	191,196.00
06/06/2023	IN	DEL/23-24/4026	32604020		MILAN SACHDEVA DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-27	2,688.00	0.00	193,884.00
06/06/2023	IN	DEL/23-24/3988	32603988		SIBENDRA SAHOO DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-36	2,688.00	0.00	196,572.00
09/06/2023	IN	DEL/23-24/4241	32604236		KRISHANU DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-36	2,688.00	0.00	199,260.00
10/06/2023	IN	SA2300084615	31091689		RABAB SHAHID 125a IMPLANT DENTCARE NOVA CROWN/BRIDGE DIRECT DELIVERY-12 ,13 ,14 ,15 ,46 , 36a. DENTCARE MAGNA W/ODIE-16	12,443.00	0.00	211,703.00
12/06/2023	IN	DEL/23-24/4360	32604353		NAMRATA SINHA HARD NIGHT GUARD (MOUTH GUARD)-11	578.00	0.00	212,281.00
13/06/2023	IN	SA2300088205	31096606		KAMALJEET KAUR 27a. DENTCARE NOVA FACING W/DIE-21	1,297.00	0.00	213,578.00
13/06/2023	IN	DEL/23-24/4374	32604368		SANJAY GROVER DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-46	2,688.00	0.00	216,266.00
14/06/2023	IN	SA2300089050	31097852		SARABJEET SINGH 27a. DENTCARE NOVA W/DIE-25	1,297.00	0.00	217,563.00
14/06/2023	IN	SA2300090230	31099029		GARIMA 424 TMJ SPLINT (FUNCTIONAL OCCLUSAL SPLINT)-31 ,32 ,33 ,34 ,35 ,36 ,37 ,41 ,42 ,43 ,44 ,45 ,46 ,47	1,654.00	0.00	219,217.00

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14/06/2023	IN	SA2300089338	31098139		RAJESH GOGIA 125a IMPLANT DENTCARE NOVA CROWN/BRIDGE DIRECT DELIVERY-35	2,258.00	0.00	221,475.00
15/06/2023	IN	SA2300091263	31100096		ANJALI SHARMA 27a. DENTCARE NOVA W/DIE-45	1,297.00	0.00	222,772.00
17/06/2023	IN	DEL/23-24/4636	32604630		SANTOSH DUA DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-37	2,688.00	0.00	225,460.00
20/06/2023	IN	SA2300097629	31108048		AANCHAL KHANNA 27a. DENTCARE NOVA W/DIE-26	1,297.00	0.00	226,757.00
21/06/2023	IN	SA2300098226	31108649		A S TANEJA 27a. DENTCARE NOVA W/DIE-47	1,297.00	0.00	228,054.00
21/06/2023	IN	TI/35010814	31110061		MR.PIYUSH KHANDELWAL DENTCARE CLEAR RETAINER (RETAINER)-11,41	1,155.00	0.00	229,209.00
21/06/2023	IN	DEL/23-24/4876	32604870		ABHA BHANDARI DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-45	2,966.00	0.00	232,175.00
22/06/2023	IN	SA2300100565	31111733		ZOHRA KHAN 27a. DENTCARE NOVA W/DIE-36	1,297.00	0.00	233,472.00
23/06/2023	IN	DEL/23-24/5053	32605053		NEERU DAWER DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-36,37	3,917.00	0.00	237,389.00
24/06/2023	IN	SA2300102354	31113907		SHWETA GANGULY 27a. DENTCARE NOVA W/DIE-46	1,297.00	0.00	238,686.00
24/06/2023	IN	SA2300103059	31114611		MANPREET KAUR 27a. DENTCARE NOVA W/DIE-15 ,16	2,594.00	0.00	241,280.00
26/06/2023	IN	DEL/23-24/5144	32605143		SHIKHA SISODIYA DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-26	2,688.00	0.00	243,968.00
26/06/2023	IN	SA2300104707	31116629		ANJALI SHARMA 27a. DENTCARE NOVA W/DIE-46	1,297.00	0.00	245,265.00
27/06/2023	IN	SA2300106360	31118679		MRS LALITA MALHOTRA 286a. ACRYLIC FULL DENTURE U&L ACRYLISING & POLISHING-11 ,12 ,13 ,14 ,15 ,16 ,17 ,21 ,22 ,23 ,24 ,25 ,26 ,27 ,31 ,32 ,33 ,34 ,35 ,36 ,37 ,41 ,42 ,43 ,44 ,45 ,46 ,47	2,268.00	0.00	247,533.00
28/06/2023	IN	SA2300107490	31120314		JEETINDER SINGH 27a. DENTCARE NOVA W/DIE-44	1,297.00	0.00	248,830.00
01/07/2023	IN	SA2300111539	31125693		RAJINI OBEROI 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-45	2,966.00	0.00	251,796.00
01/07/2023	IN	SA2300111721	31125875		TUSHAR MEHTA 19a.M L S CROWN/BRIDGE-26	1,465.00	0.00	253,261.00
02/07/2023	IN	SA2300111864	31126554		MANISHA MEHTA 19a.M L S CROWN/BRIDGE-46	1,465.00	0.00	254,726.00
02/07/2023	IN	SA2300111852	31126542		VINAY DUA 125a IMPLANT DENTCARE NOVA CROWN/BRIDGE DIRECT DELIVERY-35 ,36 ,37 ,44 ,45 ,46 ,47	15,803.00	0.00	270,529.00
05/07/2023	IN	SA2300114357	31130635		JASMEET SINGH DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11 ,21	6,290.00	0.00	276,819.00
07/07/2023	IN	SA2300117208	31135694		MEERA MITTAL DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-46	2,957.00	0.00	279,776.00

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08/07/2023	IN	SA2300117359	31135844		KAMALJEET DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-14	1,568.00	0.00	281,344.00
08/07/2023	IN	TI/35019068	31137137		MRS MOHINDER KAUR DENTCARE ACRYLIC PLUS CD PER JAW (ACRYLISING & POLISHING)-11,12,13,14,15,16,17, 21,22,23,24,25,26,27	1,733.00	0.00	283,077.00
09/07/2023	IN	SA2300117924	31137398		NEETA KHURANA DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-24 ,25 ,26 ,27	11,827.00	0.00	294,904.00
09/07/2023	IN	SA2300117956	31137430		GOVIND SHARMA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-46	1,568.00	0.00	296,472.00
11/07/2023	RC		16046084	Bank Transfer		0.00	179,514.00	116,958.00
11/07/2023	IN	SA2300118560	31139453		RUPINDER KAUR IPS EMAX PRESS LAYERING CROWN-11	3,321.00	0.00	120,279.00
12/07/2023	JE		1947812			11,030.00	0.00	131,309.00
12/07/2023	JE		1947812			0.00	11,030.00	120,279.00
12/07/2023	JE		1947818			5,345.00	0.00	125,624.00
17/07/2023	IN	DEL/23-24/6418	32606410		BHARTI MANCHANDA DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-23,25	6,290.00	0.00	131,914.00
21/07/2023	IN	SA2300123051	31155795		MR D C MADAN FULL ANATOMY WITH TOOTH COLORED WAX MOCK UP-11 ,12 ,13 ,14 ,15 ,16 ,17 ,18 ,21 ,22 ,23 ,24 ,25 ,26 ,27 ,31 ,32 ,33 ,34 ,35 ,36 ,37 ,38 ,41 ,42 ,43 ,44 ,45 ,46 ,47 ,48	9,667.00	0.00	141,581.00
21/07/2023	IN	DEL/23-24/6677	32606680		PRITI GUPTA DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-25	3,145.00	0.00	144,726.00
21/07/2023	IN	SA2300123002	31155747		MR D C MADAN TEMPORARY/PROVISIONAL SELF CURE ACRYLIC CROWN/BRIDGE-11 ,12 ,13 ,14 ,15 ,16 ,17 ,18 ,21 ,22 ,23 ,24 ,25 ,26 ,27 ,31 ,32 ,33 ,34 ,35 ,36 ,37 ,38 ,41 ,42 ,43 ,44 ,45 ,46 ,47 ,48	5,534.00	0.00	150,260.00
27/07/2023	IN	DEL/23-24/7040	32607036		ANIL ANAND DENTCARE ZIRCONIA CLASSIC PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-24,25,26,27	15,385.00	0.00	165,645.00
27/07/2023	IN	TI/35043050	31166991		MRS RAJINI VIRDI DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-35,36,37	8,870.00	0.00	174,515.00
27/07/2023	IN	DEL/23-24/7035	32607031		BRIJ MOHAN DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-33	3,145.00	0.00	177,660.00
29/07/2023	IN	DEL/23-24/7177	32607186		MILAN SACHDEVA DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-46	2,957.00	0.00	180,617.00
30/07/2023	IN	TI/35046638	31170732		VEENA SURI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-24	1,568.00	0.00	182,185.00

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31/07/2023	IN	TI/35048473	31172659		MR MILAN SACHDEVA DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-46	2,957.00	0.00	185,142.00
01/08/2023	IN	TI/35050008	31174261		CHANCHAL ASWAL IPS EMAX PRESS LAYERING CROWN-11,21	6,642.00	0.00	191,784.00
05/08/2023	IN	TI/35057150	31181643		USHA WADHWA DENTCARE ACRYLIC LIGHT CURE DENTURE BASE WITH BITE BLOCK UPTO 5 TEETH-13,14,16,26,27	206.00	0.00	191,990.00
05/08/2023	IN	TI/35055512	31180012		JASMEET KAUR DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-16	1,568.00	0.00	193,558.00
09/08/2023	RC		16060411	Bank Transfer		0.00	78,677.00	114,881.00
09/08/2023	JE	459673	2028654			0.00	23,589.00	91,292.00
09/08/2023	JE	459673	2028654			23,589.00	0.00	114,881.00
11/08/2023	JE		2025809			9,361.00	0.00	124,242.00
11/08/2023	IN	DEL/23-24/7965	32607977		PIYUSH KHANDELWAL DENTCARE CLEAR RETAINER (RETAINER)-11,41	1,271.00	0.00	125,513.00
11/08/2023	IN	DEL/23-24/7938	32607950		BELA NAYYAR DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-16,15	5,914.00	0.00	131,427.00
11/08/2023	RC		16061411	Bank Transfer		0.00	5,345.00	126,082.00
11/08/2023	JE	464315	2036361			0.00	2,966.00	123,116.00
11/08/2023	JE	464315	2036361			2,966.00	0.00	126,082.00
19/08/2023	IN	DEL/23-24/8349	32608366		RAJNI VIRDI DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-46	2,957.00	0.00	129,039.00
22/08/2023	IN	DEL/23-24/8522	32608540		RAMESH KAUR DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11	3,145.00	0.00	132,184.00
22/08/2023	IN	TI/35081844	31206525		MRS USHA WADHWA DENTCARE FLEX SEMI-RIGID PD 4-6 TEETH (DIRECT DEL.)-13,14,16,26,27	5,237.00	0.00	137,421.00
25/08/2023	IN	TI/35087103	31211817		MRS RAMNEET KAUR DENTCARE DMLS FULL METAL CROWN/BRIDGE-27	1,024.00	0.00	138,445.00
26/08/2023	IN	DEL/23-24/8811	32608827		SASHI BUTTAN DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-16 , DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-13,22	9,246.00	0.00	147,691.00
29/08/2023	IN	DEL/23-24/8985	32608998		TARANPREET SINGH DENTCARE CLEAR RETAINER (RETAINER)-11	635.00	0.00	148,326.00
29/08/2023	IN	TI/35091616	31216355		JYOTI PANDHI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-46,34,35,36	6,271.00	0.00	154,597.00
30/08/2023	IN	TI/35092163	31216936		MANSI DUA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-25,48	3,135.00	0.00	157,732.00

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04/09/2023	IN	DEL/23-24/9305	32609325		SIMRANJEET KAUR HARD NIGHT GUARD (MOUTH GUARD)-11	687.00	0.00	158,419.00
08/09/2023	IN	DEL/23-24/9550	32609571		MANAV SHARMA DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-21	3,145.00	0.00	161,564.00
08/09/2023	IN	TI/35106121	31230952		MR.INDERSAIN WADHWA DENTCARE ACRYLIC PLUS UPPER & LOWER CD (ACRYLISING & POLISHING)-11,12,13,14,15,16,17, 21,22,23,24,25,26,27,41,42,43,44,4 5,46,47,31,32,33,34,35,36,37	2,835.00	0.00	164,399.00
11/09/2023	JE	648270	2106981			0.00	30,922.00	133,477.00
11/09/2023	JE	648270	2106981			30,922.00	0.00	164,399.00
11/09/2023	JE		2103010			25,053.00	0.00	189,452.00
11/09/2023	RC		16074974	Bank Transfer		0.00	135,534.00	53,918.00
12/09/2023	IN	TI/35111281	31236129		KRITIKA BHATIA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-36	1,568.00	0.00	55,486.00
12/09/2023	IN	TI/35111716	31236562		ANJALI SHARMA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-17	1,568.00	0.00	57,054.00
16/09/2023	IN	TI/35118785	31243639		MRS KULDEEP KAUR DENTCARE ACRYLIC PLUS CD PER JAW (ACRYLISING & POLISHING)-11,12,13,14,15,16,17, 21,22,23,24,25,26,27	1,733.00	0.00	58,787.00
19/09/2023	IN	TI/35122592	31247450		ISHAN JAGGI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-36	1,568.00	0.00	60,355.00
22/09/2023	IN	TI/35126334	31251200		NITIN KHURANA DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-25,26	5,914.00	0.00	66,269.00
22/09/2023	IN	DEL/23-24/10286	32610300		RAMESH KALIA HARD NIGHT GUARD (MOUTH GUARD)-41	687.00	0.00	66,956.00
23/09/2023	IN	DEL/23-24/10396	32610411		SAURABH SURI DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-46,45,27	8,870.00	0.00	75,826.00
25/09/2023	RC		16081581	Bank Transfer		0.00	70,000.00	5,826.00
25/09/2023	JE		2134624			70,000.00	0.00	75,826.00
27/09/2023	RC		16082044	Cash Amount Received		0.00	42,000.00	33,826.00
27/09/2023	JE	88878	2138626			23,168.00	0.00	56,994.00
27/09/2023	JE	88878	2138626			0.00	23,168.00	33,826.00
27/09/2023	JE		2176351			0.00	5,251.00	28,575.00
29/09/2023	IN	TI/35136136	31261032		PUNITA JANDU DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-21 , DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-21	6,123.00	0.00	34,698.00
29/09/2023	IN	TI/35136801	31261695		VARINDER KAUR DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-47	1,568.00	0.00	36,266.00

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30/09/2023	IN	TI/35138914	31263809		HARMINDER SINGH DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-14,15,16	4,703.00	0.00	40,969.00
07/10/2023	IN	TI/35147299	31272193		SAKSHI SHARMA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-14	1,568.00	0.00	42,537.00
09/10/2023	IN	DEL/23-24/11306	32611275		DEEIWANSHI MEHAR DENTCARE CLEAR RETAINER (RETAINER)-11	635.00	0.00	43,172.00
10/10/2023	IN	TI/35150781	31275683		SMRITI ARYA DENTCARE DMLS FULL METAL CROWN/BRIDGE-16	1,024.00	0.00	44,196.00
11/10/2023	IN	TI/35153598	31278501		AFZAL KHAN 3D PRINTED CAST HALF ARCH-12 , TEMPORARY/PROVISIONAL CAD/CAM MILLED PMMA CROWN/BRIDGE-12	1,063.00	0.00	45,259.00
17/10/2023	IN	DEL/23-24/11814	32611828		AAKRITI DAWER HARD NIGHT GUARD (MOUTH GUARD)-41	687.00	0.00	45,946.00
19/10/2023	IN	TI/35166010	31290918		MR. M NAYYAR DENTCARE DMLS PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-25,26,27 , DENTIUM SUPERLINE 15 DEG. NON-ENG ANG.ABUT. AAB154515NL(1.5 GH) (STOCK IMPLANT COMPONENT) PER UNIT-25,26,27 , DENTIUM SUPERLINE 25 DEGREE NON-ENGAGING ANGLED ABUTMENT -2.5 AAB254525NL/NE(STOCK IMPLANT COMPONENT) PER UNIT-25,26,27	13,502.00	0.00	59,448.00
19/10/2023	IN	TI/35165838	31290746		MRS KULDEEP KAUR DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-45	1,568.00	0.00	61,016.00
20/10/2023	IN	TI/35166765	31291678		POOJA BHAYANA DENTCARE DMLS FULL METAL CROWN/BRIDGE-47	1,024.00	0.00	62,040.00
20/10/2023	IN	TI/35166200	31291114		MR. JASPREET SINGH DENTCARE ZIRCONIA ULTRA PLUS PFZ IMPLANT CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-45	4,199.00	0.00	66,239.00
21/10/2023	IN	TI/35169108	31294006		SUSHIL DAWER DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-47	1,568.00	0.00	67,807.00
23/10/2023	IN	DEL/23-24/12137	32612151		RIPIKA GUPTA DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-24	3,145.00	0.00	70,952.00
25/10/2023	IN	DEL/23-24/12210	32612223		PREETI MARWAH DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-24	3,145.00	0.00	74,097.00
25/10/2023	IN	TI/35173286	31298186		SUMAN DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-16	1,568.00	0.00	75,665.00
25/10/2023	IN	TI/35173427	31298326		KULDEEP KAUR DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-14	1,568.00	0.00	77,233.00
26/10/2023	RT	31298507	131006721	amount change		0.00	1,568.00	75,665.00
26/10/2023	IN	TI/35173606	31298507		SUJATA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-44	1,568.00	0.00	77,233.00
26/10/2023	IN	TI/35174475	31299374		SUNITA SEHRAWAT DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-16	1,568.00	0.00	78,801.00

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26/10/2023	IN	TI/35174814	31299713		SUJATA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-44	271.00	0.00	79,072.00
27/10/2023	IN	DEL/23-24/12396	32612406		GARIMA DENTCARE CLEAR RETAINER(0.8 TO 1MM)-41	635.00	0.00	79,707.00
27/10/2023	IN	TI/35175105	31300015		JYOTI PANDHI DENTCARE DMLS FACING CERAMIC CROWN/BRIDGE (DIRECT DEL.)-27 , DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-27	1,568.00	0.00	81,275.00
28/10/2023	IN	TI/35177873	31302772		KINLEY NAMDA DENTCARE ZIRCONIA BRUXCARE MONOLITHIC IMPLANT CROWN/BRIDGE UPTO 4 UNITS (DIRECT DEL.)-46	3,985.00	0.00	85,260.00
31/10/2023	IN	DEL/23-24/12542	32612556		SURINDER PAL SINGH DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-46	2,957.00	0.00	88,217.00
03/11/2023	IN	DEL/23-24/12724	32612738		VEENA BABANI DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-47	2,957.00	0.00	91,174.00
06/11/2023	IN	TI/35188397	31313302		MRS HARVINDER KAUR DENTCARE ACRYLIC PLUS CD PER JAW (ACRYLISING & POLISHING)-11,12,13,14,15,16,17, 21,22,23,24,25,26,27	1,733.00	0.00	92,907.00
07/11/2023	IN	TI/35190377	31315284		SUMAN DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-16	1,411.00	0.00	94,318.00
07/11/2023	IN	TI/35190725	31315631		POONAM CHOPRA DENTIUM SUPERLINE NON-ENGAGING CASTABLE ABUTMENT RAB45CN (STOCK IMPLANT COMPONENT) PER UNIT-25,26	5,964.00	0.00	100,282.00
07/11/2023	JE	698457	2236353			13,389.00	0.00	113,671.00
07/11/2023	JE	698457	2236353			0.00	13,389.00	100,282.00
07/11/2023	RC		16102416	Bank Transfer		0.00	129,216.00	-28,934.00
07/11/2023	RT	31298186	131007130	10% DISCOUNT PER BY DB		0.00	1,568.00	-30,502.00
08/11/2023	JE		2236334			88,247.00	0.00	57,745.00
14/11/2023	IN	DEL/23-24/13260	32613273		SHREE MALHOTRA DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-27	2,957.00	0.00	60,702.00
18/11/2023	IN	TI/35206204	31331224		KAVITA UPPAL DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-41,31,32	4,703.00	0.00	65,405.00
21/11/2023	IN	TI/35207894	31332916		RITIKA KHANNA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-25	1,568.00	0.00	66,973.00
23/11/2023	IN	DEL/23-24/13758	32613768		RITA SHARMA HARD NIGHT GUARD (MOUTH GUARD)-41	687.00	0.00	67,660.00
24/11/2023	IN	TI/35213001	31338024		RAKESH ARORA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-34,35,36	4,703.00	0.00	72,363.00
27/11/2023	IN	TI/35216588	31341612		MRS JITTY SIMON HARD NIGHT GUARD 2 mm (MOUTH GUARD)-11	687.00	0.00	73,050.00

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28/11/2023	IN	TI/35218697	31343722		MRS NEELU KHURANA DENTCARE ACRYLIC PLUS PD 2-3 TEETH (DIRECT DEL.)-45,46,36	1,906.00	0.00	74,956.00
29/11/2023	IN	TI/35220687	31345716		SUMEET ARORA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-16	1,568.00	0.00	76,524.00
29/11/2023	IN	TI/35220741	31345770		NIRMAL KHANDELWAL DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-15,16	3,135.00	0.00	79,659.00
30/11/2023	IN	TI/35221061	31346095		MOTI GIANCHANDANI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-36	1,568.00	0.00	81,227.00
30/11/2023	IN	TI/35222220	31347251		VINOD LUTHRA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-45	1,568.00	0.00	82,795.00
01/12/2023	JE	4906	2291519			11,204.00	0.00	93,999.00
01/12/2023	RC		16112867	Bank Transfer		0.00	45,680.00	48,319.00
01/12/2023	JE	4906	2291519			0.00	11,204.00	37,115.00
04/12/2023	IN	DEL/23-24/14316	32614325		LOVEPREET KAUR DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-16	2,957.00	0.00	40,072.00
05/12/2023	IN	DEL/23-24/14361	32614369		MANSI KOCHAR DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-14	3,145.00	0.00	43,217.00
08/12/2023	IN	DEL/23-24/14569	32614577		GARIMA HARD NIGHT GUARD (MOUTH GUARD)-11	687.00	0.00	43,904.00
14/12/2023	IN	TI/35241498	31366546		FAGUN SHAH DENTCARE DMLS FULL METAL CROWN/BRIDGE-17	1,024.00	0.00	44,928.00
15/12/2023	IN	TI/35243101	31368150		JAY KUMAR JAIN L C RESIN IMPLANT SPECIAL BITE PER JAW-21,31 , ADIN MULTIUNIT COPING RS4900 (STOCK IMPLANT COMPONENT) PER UNIT-21,31	27,283.00	0.00	72,211.00
19/12/2023	IN	DEL/23-24/15185	32615192		PRITI GUPTA HARD NIGHT GUARD (MOUTH GUARD)-31 , 3D PRINTED CAST FULL ARCH-31	1,611.00	0.00	73,822.00
21/12/2023	IN	DEL/23-24/15313	32615316		BIJESH GUPTA DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-46	2,957.00	0.00	76,779.00
22/12/2023	IN	TI/35252995	31378031		JAY KUMAR JAIN TEMPORARY/PROVISIONAL CAD/CAM MILLED PMMA IMPLANT CROWN/BRIDGE PER UNIT-11,12,13,14,15,16,17,21,22,2 3,24,25,26,27,41,42,43,44,45,46,47 ,31,32,33,34,35,36,37	29,106.00	0.00	105,885.00
23/12/2023	IN	TI/35254481	31379515		MR SUSHANT MISHRA ADIN MULTIUNIT COPING RS4900 (STOCK IMPLANT COMPONENT) PER UNIT-21 , TEMPORARY/PROVISIONAL CAD/CAM MILLED PMMA IMPLANT CROWN/BRIDGE PER UNIT-21	2,914.00	0.00	108,799.00
23/12/2023	IN	TI/35255533	31380566		KULDEEP KAUR DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-25	1,568.00	0.00	110,367.00
26/12/2023	IN	DEL/23-24/15584	32615588		JASMEET SINGH 2 DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-36	2,957.00	0.00	113,324.00

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27/12/2023	IN	DEL/23-24/15648	32615653		DECHEN TSHOGYALDORJI DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-12,11,21	9,434.00	0.00	122,758.00
01/01/2024	IN	TJ/35267040	31391977		REEMA CHAWLA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-16	1,568.00	0.00	124,326.00
02/01/2024	IN	DEL/23-24/15951	32615972		RAJESH ALAGH HARD NIGHT GUARD (MOUTH GUARD)-41	687.00	0.00	125,013.00
02/01/2024	IN	DEL/23-24/15969	32615990		RAJESH ALAGH DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-17	2,957.00	0.00	127,970.00
03/01/2024	IN	TJ/35269155	31394047		AP SAWHNEY DENTCARE DMLS FULL METAL CROWN/BRIDGE-48 , DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-48	4,159.00	0.00	132,129.00
10/01/2024	IN	DEL/23-24/16422	32616449		PRANAY SOFET HARD NIGHT GUARD (MOUTH GUARD)-11	687.00	0.00	132,816.00
11/01/2024	IN	TJ/35282614	31407060		RAMESH KALIA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-27	1,568.00	0.00	134,384.00
11/01/2024	JE		2392273			26,120.00	0.00	160,504.00
11/01/2024	RC		16131442	Bank Transfer		0.00	63,235.00	97,269.00
11/01/2024	JE	713048	2389367			6,601.00	0.00	103,870.00
11/01/2024	JE	713048	2389367			0.00	6,601.00	97,269.00
15/01/2024	IN	TJ/36501004	31412308		VANDANA SHARMA TEMPORARY/PROVISIONAL CAD/CAM 3D PRINTED RESIN CROWN/BRIDGE-23,24,25,26,27	1,575.00	0.00	98,844.00
16/01/2024	IN	TJ/35287621	31413720		VANDANA SHARMA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-23,24,25,26,27	7,838.00	0.00	106,682.00
16/01/2024	IN	TJ/35287857	31413956		AMIT MALIK DENTCARE DMLS FULL METAL CROWN/BRIDGE-37	1,024.00	0.00	107,706.00
16/01/2024	IN	TIDEL/32700312	32616805		SIMARDEEP SINGH DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-26	2,957.00	0.00	110,663.00
17/01/2024	IN	TIDEL/32700368	32616865		NARENDER PAL SINGH DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-36	2,957.00	0.00	113,620.00
18/01/2024	IN	TIDEL/32700433	32616931		ARPIT SINGH DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-36	2,957.00	0.00	116,577.00
18/01/2024	IN	TIDEL/32700435	32616933		SURESH AGGARWAL DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-46,34	5,914.00	0.00	122,491.00
18/01/2024	IN	TIDEL/32700442	32616940		NEETU GROVER DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-17	2,957.00	0.00	125,448.00
18/01/2024	IN	TIDEL/32700448	32616946		UTSAV ARORA DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-13	2,988.00	0.00	128,436.00

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20/01/2024	IN	TIDEL/32700567	32617064		ROHIT RAWEL DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-17	2,957.00	0.00	131,393.00
21/01/2024	IN	TI/35294824	31420919		DESHPAL THAREJA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-15	1,568.00	0.00	132,961.00
22/01/2024	IN	TIDEL/32700642	32617137		JATINDER SINGH DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-37	2,957.00	0.00	135,918.00
23/01/2024	IN	TIDEL/32700702	32617197		DEEPIKA JAIN DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-13	2,988.00	0.00	138,906.00
24/01/2024	IN	TI/35299337	31425432		RAJ KUMAR BABBAR DENTCARE DMLS PFM CROWN/BRIDGE (METAL TRIAL)-11,12,13,14,15,16,17,21,22, 23,24,25,26,27,41,42,43,31,32,33,3 4,35,36,37	21,874.00	0.00	160,780.00
25/01/2024	JE	715893	2419431			28,079.00	0.00	188,859.00
25/01/2024	JE	715893	2419431			0.00	28,079.00	160,780.00
25/01/2024	RC		16136840	rohangrover18-1@okaxis-402518274226 Bank Transfer		0.00	97,269.00	63,511.00
25/01/2024	IN	TI/35301629	31427718		MANOJ BHASIN DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-13,14,15,16,26,46,36	20,698.00	0.00	84,209.00
25/01/2024	IN	TI/35301189	31427279		ANIL SHARMA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-32	1,568.00	0.00	85,777.00
31/01/2024	IN	TIDEL/32701088	32617583		PIYUSH KHANDELWAL DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-11	635.00	0.00	86,412.00
01/02/2024	IN	TI/35311391	31437486		RAJ KUMAR BABBAR DENTCARE DMLS PFM CROWN/BRIDGE (CERAMIC LAYERING)-11,12,13,14,15,16,17,2 1,22,23,24,25,26,27,41,42,43,31,32 ,33,34,35,36,37	15,750.00	0.00	102,162.00
03/02/2024	IN	TIDEL/32701274	32617769		KUSUM KHULLAR DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-41,42,31,32,33	14,938.00	0.00	117,100.00
05/02/2024	IN	TIDEL/32701325	32617817		PIYUSH KHANDELWAL 3D PRINTED CAST FULL ARCH-21 , DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-21	924.00	0.00	118,024.00
09/02/2024	IN	TI/35322844	31448937		BIRENDER SINGH DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-36	1,568.00	0.00	119,592.00
10/02/2024	IN	TIDEL/32701707	32618201		RAJ KUMAR BABBAR SOFT NIGHT GUARD 1mm (MOUTH GUARD)-11	693.00	0.00	120,285.00
10/02/2024	IN	TI/35324593	31450686		NANCY SHAH DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-46,47	3,135.00	0.00	123,420.00
13/02/2024	IN	TIDEL/32701890	32618384		GURJEET KAUR DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-27	2,957.00	0.00	126,377.00
14/02/2024	IN	TI/35330141	31456230		MONA VALECHA DENTCARE DMLS FULL METAL CROWN/BRIDGE-36	1,024.00	0.00	127,401.00

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14/02/2024	IN	TIDEL/32701965	32618459		RAJIV KOHLI DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-34	2,988.00	0.00	130,389.00
15/02/2024	IN	TI/35332112	31458193		PRAVEEN KHULLAR DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-25,26 , DENTCARE DMLS FACING CERAMIC CROWN/BRIDGE (DIRECT DEL.)-25,26	6,271.00	0.00	136,660.00
17/02/2024	IN	TIDEL/32702117	32618610		SHRI RAM PRIYA DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-16	2,957.00	0.00	139,617.00
17/02/2024	IN	TI/35335621	31461695		RAJESH MEHRA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-47	1,568.00	0.00	141,185.00
18/02/2024	IN	TI/35337546	31463616		AJAY SRIVASTAV DENTCARE DMLS FULL METAL CROWN/BRIDGE-16 , DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-16	2,591.00	0.00	143,776.00
18/02/2024	IN	TI/35337544	31463614		KAMINI GROVER DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-13,14	3,135.00	0.00	146,911.00
19/02/2024	IN	TIDEL/32702209	32618701		JASMEET SINGH DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-46	2,957.00	0.00	149,868.00
19/02/2024	IN	TIDEL/32702205	32618697		UDAY WADHWA DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-46	2,957.00	0.00	152,825.00
20/02/2024	IN	TIDEL/32702250	32618741		SHREE MALHOTRA DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-16	2,957.00	0.00	155,782.00
20/02/2024	IN	TI/35339492	31465566		AJEET SACHDEVA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-17,47	3,135.00	0.00	158,917.00
21/02/2024	IN	TI/35342810	31468878		HARJEET SINGH DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-25	1,568.00	0.00	160,485.00
23/02/2024	JE		2493332			4,703.00	0.00	165,188.00
23/02/2024	RC		16151119	Bank Transfer		0.00	4,703.00	160,485.00
23/02/2024	JE	723167	2492949			0.00	30,267.00	130,218.00
23/02/2024	JE	723167	2492949			30,267.00	0.00	160,485.00
23/02/2024	IN	TIDEL/32702493	32618981		USHA DHAWAN DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-46	2,957.00	0.00	163,442.00
23/02/2024	IN	TI/35345810	31471874	LESS RS 90/-	MR AP SAWHNEY DENTCARE ACRYLIC PLUS PD 2-3 TEETH (DIRECT DEL.)-45,46,47	1,874.00	0.00	165,316.00
23/02/2024	RC		16150498	rohangerover18-1@okaxis-442012909909 Bank Transfer		0.00	86,412.00	78,904.00
26/02/2024	IN	TI/35349534	31475596		ANJU ARORA DENTCARE DMLS FULL METAL CROWN/BRIDGE-36	1,024.00	0.00	79,928.00
26/02/2024	IN	TI/35349764	31475825		DEEPIKA JAIN DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-33,34	3,135.00	0.00	83,063.00

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26/02/2024	IN	TI/35350347	31476407		MRS SUNEETA ANAND DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-16,17,36,37 , DENTIUM SUPERLINE NON-ENGAGING CASTABLE ABUTMENT RAB45CN (STOCK IMPLANT COMPONENT) PER UNIT-16,17,36,37 , DENTCARE NOVA PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-16,17,36,37	22,980.00	0.00	106,043.00
27/02/2024	IN	TIDEL/32702664	32619151		RAJNI AHUJA DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-43,44,45,46	11,827.00	0.00	117,870.00
27/02/2024	IN	TIDEL/32702677	32619163		HARBANSH KUMARI DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-26	2,957.00	0.00	120,827.00
27/02/2024	IN	TIDEL/32702681	32619167		PRAMOD AHUJA DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-15,16,17	8,870.00	0.00	129,697.00
29/02/2024	JE	791139	2595260			6,270.00	0.00	135,967.00
29/02/2024	JE	791139	2595260			0.00	6,270.00	129,697.00
29/02/2024	IN	TI/35354510	31480574		DR MUKUL CHAUHAN DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-46	1,568.00	0.00	131,265.00
29/02/2024	RT		131010617	CL-423/TI/35287621/7838/WORK CANCEL /COO		0.00	7,838.00	123,427.00
01/03/2024	IN	TI/35356263	31482334		AARTI TAAK DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-26	1,568.00	0.00	124,995.00
01/03/2024	IN	TI/35356564	31482634		GANESH PAHADIYA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-17	1,568.00	0.00	126,563.00
02/03/2024	IN	TI/35357511	31483584		LALIT KUMAR DENTCARE DMLS FULL METAL CROWN/BRIDGE-17	1,024.00	0.00	127,587.00
02/03/2024	IN	TI/35358900	31484971		SATISH KOCHAR DENTCARE DMLS FULL METAL CROWN/BRIDGE-36	1,024.00	0.00	128,611.00
02/03/2024	IN	TIDEL/32702994	32619483		RASHI GARG DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11	2,988.00	0.00	131,599.00
04/03/2024	IN	TIDEL/32703042	32619531		RAJESH KUMAR DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-16,17	5,914.00	0.00	137,513.00
05/03/2024	IN	TIDEL/32703104	32619592		AMARPREET KAUR DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-47	2,957.00	0.00	140,470.00
07/03/2024	IN	TIDEL/32703287	32619773		ANIL ANAND DENTCARE ZIRCONIA CLASSIC PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11,21,22,23	14,615.00	0.00	155,085.00
08/03/2024	IN	TIDEL/32703311	32619797		INDU CHADHA DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-14	2,957.00	0.00	158,042.00
11/03/2024	IN	TI/35371003	31497081		SANTOSH TANWAR DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-16	1,568.00	0.00	159,610.00

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12/03/2024	IN	TIDEL/32703511	32619997		BHAVYA GHAI 3D PRINTED CAST FULL ARCH-11 , HARD NIGHT GUARD 1 mm (MOUTH GUARD)-11	1,611.00	0.00	161,221.00
14/03/2024	IN	TI/35375755	31501828		JAI KUMAR JAIN L C RESIN IMPLANT SPECIAL BITE PER JAW-11,41	1,044.00	0.00	162,265.00
14/03/2024	IN	TI/35376506	31502578		YOGYATA THAREJA 3D PRINTED CAST FULL ARCH-11,41 , DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-11,41	3,119.00	0.00	165,384.00
15/03/2024	IN	TI/35378088	31504163	NOCODE - 6.857 TEETH SET BY DR - 240 HOD DR MERLIN DP 3255	MR. SURESH AGARWAL DENTCARE ACRYLIC PLUS PD 7-10 TEETH (DIRECT DEL.)-14,15,16,17,24,25,26,27	3,423.00	0.00	168,807.00
15/03/2024	IN	TIDEL/32703722	32620210		RAJ KUMAR BABBAR 3D PRINTED CAST FULL ARCH-11 , HARD NIGHT GUARD 1.5 mm (MOUTH GUARD)-11	1,611.00	0.00	170,418.00
15/03/2024	IN	TIDEL/32703731	32620219		GORAV KHURANA 3D PRINTED CAST FULL ARCH-31 , HARD NIGHT GUARD 1.5 mm (MOUTH GUARD)-31	1,611.00	0.00	172,029.00
15/03/2024	IN	TIDEL/32703760	32620248		SONA DHAWAN 3D PRINTED CAST FULL ARCH-31 , HARD NIGHT GUARD 1.5 mm (MOUTH GUARD)-31	1,611.00	0.00	173,640.00
19/03/2024	IN	TI/35382155	31508255		MRS ARYA VASISTH DENTCARE ZIRCONIA CLASSIC PFZ IMPLANT CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-36	4,829.00	0.00	178,469.00
19/03/2024	IN	TI/35383471	31509571		USHA DUGAR DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-14,15	3,135.00	0.00	181,604.00
20/03/2024	IN	TI/35384899	31511001		JYOTI PANDHI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-17	1,568.00	0.00	183,172.00
21/03/2024	IN	TI/35385783	31511888		PADAM SINGH DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-12,13	3,135.00	0.00	186,307.00
21/03/2024	IN	TI/35386482	31512586		VIJAY ALAGH DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-45	1,568.00	0.00	187,875.00
22/03/2024	IN	TI/35388855	31514962		ANIL OBEROI L C RESIN IMPLANT BITE BLOCK PER JAW-41,42,43,44,45,46,31,32,33,34 ,35,36	412.00	0.00	188,287.00
26/03/2024	RC		16166402	rohangrover18-1@okaxis-445298919970 Bank Transfer		0.00	90,000.00	98,287.00
26/03/2024	JE	735682	2589213			0.00	38,807.00	59,480.00
26/03/2024	JE	735682	2589213			38,807.00	0.00	98,287.00
26/03/2024	IN	TI/35393042	31519145		NARGIS SETHI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-14,15	3,135.00	0.00	101,422.00
26/03/2024	IN	TIDEL/32704325	32620807		GURPREET KAUR 22 DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-36	2,957.00	0.00	104,379.00
27/03/2024	IN	TI/35395052	31521149		D K SAINI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-26	1,568.00	0.00	105,947.00

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28/03/2024	IN	TI/35398120	31524215		JAI KUMAR JAIN TEMPORARY/PROVISIONAL CAD/CAM MILLED PMMA IMPLANT CROWN/BRIDGE PER UNIT-11,12,13,14,15,16,17,21,22,2 3,24,25,26	13,514.00	0.00	119,461.00
30/03/2024	IN	TI/35399260	31525358		ANJALI SHARMA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-16	1,568.00	0.00	121,029.00
01/04/2024	JE		2700060			0.00	33,427.00	87,602.00
01/04/2024	JE	733978	2700281			15,862.00	0.00	103,464.00
01/04/2024	JE	733978	2700281			0.00	15,862.00	87,602.00
01/04/2024	IN	TIKER/45000398	41000399		AMRIT KAUR TEMPORARY/PROVISIONAL CAD/CAM MILLED PMMA CROWN/BRIDGE-14,15,16	1,455.00	0.00	89,057.00
01/04/2024	IN	TIKER/45000315	41000316		JAI KUMAR JAIN DENTCARE DMLS PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-41,42,43,44,45,46,47,31,32,3 3,34,35,36,37	35,177.00	0.00	124,234.00
02/04/2024	IN	TIKER/45002961	41002944		SANCHIT SAINI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-26	1,568.00	0.00	125,802.00
02/04/2024	IN	TIKER/45002249	41002243		AMRIT KAUR 3D PRINTED CAST QUARTER ARCH-21,31	819.00	0.00	126,621.00
03/04/2024	IN	TIKER/45003836	41003812		ANIL OBEROI L C RESIN IMPLANT SPECIAL BITE PER JAW-41,42,43,44,45,46,31,32,33,34 ,35,36	522.00	0.00	127,143.00
03/04/2024	IN	TIDEL/46000210	42000208		JITTY SIMON 3D PRINTED CAST FULL ARCH-21 , HARD NIGHT GUARD 1.5 mm (MOUTH GUARD)-21	1,611.00	0.00	128,754.00
05/04/2024	IN	TIKER/45008469	41008423		NARESH KHOSLA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-26	1,568.00	0.00	130,322.00
05/04/2024	IN	TIKER/45008849	41008802		NARESH KHOSLA HARD NIGHT GUARD 2 mm (MOUTH GUARD)-41	687.00	0.00	131,009.00
06/04/2024	IN	TIDEL/46000383	42000379		VIVEK SINGH HARD NIGHT GUARD 1.5 mm (MOUTH GUARD)-11	687.00	0.00	131,696.00
11/04/2024	IN	TIKER/45016250	41016159		MAMTA JAIN DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-36	1,388.00	0.00	133,084.00
11/04/2024	IN	TIKER/45016515	41016424		ANUPAMA VIJ DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-36	1,568.00	0.00	134,652.00
12/04/2024	IN	TIDEL/46000711	42000706		NEELAM KHURANA DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-15	2,957.00	0.00	137,609.00
13/04/2024	IN	TIKER/45021127	41021007		MR. KHANDELWAL DENTCARE ACRYLIC PLUS UPPER & LOWER CD (ACRYLISING & POLISHING)-11,12,13,14,15,16,17, 21,22,23,24,25,26,27,41,42,43,44,4 5,46,47,31,32,33,34,35,36,37	2,835.00	0.00	140,444.00
15/04/2024	IN	TIKER/45022688	41022561		A S TANEJA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-26	1,568.00	0.00	142,012.00
15/04/2024	IN	TIKER/45022809	41022682		MOHINDER SINGH CHUGH DENTCARE DMLS PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-16	2,513.00	0.00	144,525.00

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16/04/2024	IN	TIKER/45024501	41024359		MR LOVEKESH WADHWA DENTCARE DMLS PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-36	2,513.00	0.00	147,038.00
16/04/2024	IN	TIKER/45023598	41023464		ANUJ GUPTA DENTCARE DMLS PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-26,27 , DENTCARE COCR UCLA ABUTMENT CASTING PER UNIT-26,27	6,705.00	0.00	153,743.00
16/04/2024	IN	TIKER/45022949	41022821		SANJAY WADHWA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-18,47	3,135.00	0.00	156,878.00
17/04/2024	IN	TIKER/45025040	41024894		EKANSH KHATTAR DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-17	1,568.00	0.00	158,446.00
17/04/2024	IN	TIKER/45025926	41025775		RAJNI AHUJA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-31	1,568.00	0.00	160,014.00
17/04/2024	IN	TIKER/45026119	41025968		URMI GHELANI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-26,27,36	4,703.00	0.00	164,717.00
18/04/2024	IN	TIKER/45027703	41027541		H S KOHLI DENTCARE DMLS PFM CROWN/BRIDGE (METAL TRIAL)-11,12,13,14,15,16,17,18,21, 22,23,24,25,26,27,41,42,43,44,45,4 6,47,31,32,33,34,35,36,37	26,431.00	0.00	191,148.00
19/04/2024	IN	TIKER/45029516	41029334		MR.DHARAM PAUL DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-24,25 , DENTCARE DMLS PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-24,25	6,593.00	0.00	197,741.00
20/04/2024	IN	TIDEL/46001217	42001209		GEETA SURI DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-24	2,957.00	0.00	200,698.00
20/04/2024	IN	TIKER/45031457	41031269		MR GOPAL BUTTAN DENTCARE DMLS PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-11,12,21,22	10,051.00	0.00	210,749.00
20/04/2024	IN	TIKER/45030109	41029924		LAKSHAY DUGGAL DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-35	1,568.00	0.00	212,317.00
23/04/2024	JE		2759039			0.00	87,602.00	124,715.00
23/04/2024	JE	792825	2761304			0.00	38,832.00	85,883.00
23/04/2024	JE	792825	2761304			38,832.00	0.00	124,715.00
24/04/2024	IN	TIKER/45036351	41036127		H S KOHLI DENTCARE DMLS PFM CROWN/BRIDGE (CERAMIC LAYERING)-11,12,13,14,15,16,17,1 8,21,22,23,24,25,26,27,41,42,43,44 ,45,46,47,31,32,33,34,35,36,37	19,031.00	0.00	143,746.00
25/04/2024	IN	TIKER/45037679	41037447		RUCHI MALIK DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-25	1,568.00	0.00	145,314.00
26/04/2024	IN	TIKER/45039807	41039570		MANPREET KAUR DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-46	1,568.00	0.00	146,882.00
27/04/2024	IN	TIKER/45040589	41040351		VIJAYSHRI IPS EMAX PRESS LAYERING VENEER-21	3,321.00	0.00	150,203.00
27/04/2024	IN	TIKER/45041303	41041064		VIJAYSHRI DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-41	635.00	0.00	150,838.00

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30/04/2024	IN	TIDEL/46001725	42001714		PRASHANT BHASIN DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-36	2,957.00	0.00	153,795.00
30/04/2024	IN	TIKER/45045641	41045379		JIYA NAGPAL DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-11,41	1,271.00	0.00	155,066.00
02/05/2024	IN	TIKER/45048341	41048067		ANIL OBEROI DENTCARE COCR UCLA ABUTMENT CASTING PER UNIT-41	1,680.00	0.00	156,746.00
02/05/2024	IN	TIKER/45048519	41048245		MR RAMESH PURI TEMP TEMPORARY/PROVISIONAL HEAT CURE ACRYLIC CROWN/BRIDGE-11,12,21,22,23	1,565.00	0.00	158,311.00
02/05/2024	IN	TIKER/45048721	41048447		LAKHIVINDER SINGH DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-41	635.00	0.00	158,946.00
03/05/2024	IN	TIKER/45049370	41049096		MR RAMESH PURI TEMP L C RESIN IMPLANT SPECIAL BITE PER JAW-14 , DENTCARE COCR UCLA ABUTMENT CASTING PER UNIT-14	2,202.00	0.00	161,148.00
04/05/2024	IN	TIKER/45050717	41050433		PRAVEEN KHANNA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-36	1,568.00	0.00	162,716.00
04/05/2024	IN	TIKER/45050743	41050459		BINDIYA KHOSLA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-27	1,568.00	0.00	164,284.00
06/05/2024	IN	TIKER/45053553	41053257		RASHMI KHULLAR DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-14	1,568.00	0.00	165,852.00
06/05/2024	IN	TIKER/45053598	41053302		VAISHALI SHARMA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-15	1,568.00	0.00	167,420.00
08/05/2024	IN	TIKER/45058168	41059104		ANSHUL GUPTA 3D PRINTED CAST FULL ARCH-11 , DENTCARE CLEAR RETAINER(0.8 TO 1MM)-11	1,502.00	0.00	168,922.00
08/05/2024	IN	TIKER/45056845	41057793		HARVINDER KAUR L C RESIN IMPLANT SPECIAL BITE PER JAW-21,31	1,044.00	0.00	169,966.00
08/05/2024	IN	TIKER/45056710	41057659		GAURAV AHUJA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-26	1,568.00	0.00	171,534.00
09/05/2024	IN	TIKER/45059950	41060878		ANIL OBEROI DENTCARE COCR UCLA ABUTMENT CASTING PER UNIT-41,42,43,44,45,46,47,31,32,3 3,34,35,36,37	4,200.00	0.00	175,734.00
10/05/2024	IN	TIDEL/46002397	42002837		NAMAN SINGLA DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-17	2,957.00	0.00	178,691.00
10/05/2024	IN	TIDEL/46002421	42002861		SIMRAN BHUI 3D PRINTED CAST FULL ARCH-31 , DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-31	1,559.00	0.00	180,250.00
11/05/2024	IN	TIKER/45063425	41064335		HARSHA KAUR DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-47	2,957.00	0.00	183,207.00
11/05/2024	IN	TIDEL/46002515	42002956		CHARIT JAGGI DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-46	2,957.00	0.00	186,164.00
13/05/2024	IN	TIKER/45064966	41065867		MS PRAVEEN BHOLA DENTCARE DMLS PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-24,25,26	7,538.00	0.00	193,702.00

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17/05/2024	IN	TIKER/45072042	41072877		RAJESH MEHRA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-17	1,568.00	0.00	195,270.00
18/05/2024	IN	TIKER/45073661	41074488		MR RAMESH PURI DENTCARE COCR CUSTOMIZED UCLA ABUTMENT PER UNIT-11,12,13,14,15,16,17,21,22,2 3,24,25,26,27	2,772.00	0.00	198,042.00
18/05/2024	IN	TIKER/45074232	41075055		ANIL OBEROI DENTCARE DMLS PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-41,42,43,44,45,46,47,31,32,3 3,34,35,36,37	35,177.00	0.00	233,219.00
19/05/2024	IN	TIKER/45074525	41075347		NEELU SHAMBI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-15	1,568.00	0.00	234,787.00
19/05/2024	IN	TIKER/45074708	41075530		POONAM SURI TEMPORARY/PROVISIONAL SELF CURE ACRYLIC CROWN/BRIDGE-32,33,34,35 , 3D PRINTED CAST QUARTER ARCH-32,33,34,35	1,124.00	0.00	235,911.00
22/05/2024	JE	188673	2830777			0.00	5,248.00	230,663.00
22/05/2024	JE	188673	2830777			5,248.00	0.00	235,911.00
22/05/2024	JE	188672	2830775			7.00	0.00	235,918.00
22/05/2024	JE	188672	2830775			0.00	7.00	235,911.00
22/05/2024	RC		26023958	Cash Amount Received		0.00	25,000.00	210,911.00
22/05/2024	RC		26023957	Cash Amount Received		0.00	25,000.00	185,911.00
22/05/2024	RC		26023956	Cash Amount Received		0.00	25,000.00	160,911.00
22/05/2024	RC		26023955	Cash Amount Received		0.00	25,000.00	135,911.00
22/05/2024	IN	TIKER/45078870	41079667		MR AJEET SACHDEVA DENTIUM SUPERLINE DIGITAL ANALOG DAN38D (STOCK IMPLANT COMPONENT) PER UNIT-35,36,37	1,491.00	0.00	137,402.00
23/05/2024	IN	TIKER/45081109	41081885		MR RAMESH PURI DENTCARE DMLS PFM IMPLANT CROWN/BRIDGE (METAL TRIAL)-11,12,13,14,15,16,17,21,22, 23,24,25,26,27	24,520.00	0.00	161,922.00
23/05/2024	IN	TIDEL/46003113	42003552		DR SEEMA SHARMA 3D PRINTED CAST FULL ARCH-31 , HARD NIGHT GUARD 1 mm (MOUTH GUARD)-31	1,611.00	0.00	163,533.00
24/05/2024	IN	TIKER/45082043	41082814		AMARJEET KAUR DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-26,37	3,135.00	0.00	166,668.00
25/05/2024	IN	TIKER/45084228	41084986		TUSHAR MEHTA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-24	1,568.00	0.00	168,236.00
25/05/2024	IN	TIDEL/46003239	42003678		JUHI SHRIWASTAVA 3D PRINTED CAST FULL ARCH-31 , HARD NIGHT GUARD 1 mm (MOUTH GUARD)-31	1,611.00	0.00	169,847.00
27/05/2024	IN	TIKER/45087330	41088068		MONISH LUTHRA DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-11,41	1,271.00	0.00	171,118.00
27/05/2024	IN	TIKER/45087307	41088045		LAKSHAY TUTEJA DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-11	635.00	0.00	171,753.00

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27/05/2024	IN	TIKER/45087052	41087791		REYANSH ARORA DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-11,41	1,271.00	0.00	173,024.00
28/05/2024	IN	TIKER/45089319	41090048		VINOD RANI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-16,17	3,135.00	0.00	176,159.00
29/05/2024	IN	TIKER/45090177	41090904		MR RAMESH PURI DENTCARE DMLS GINGIVAL CERAMIC MEDIUM IMPLANT GINGIVA (ARTIFICIAL)-11,12,13,14,15,16,17, 21,22,23,24,25,26,27 , DENTCARE DMLS PFM IMPLANT CROWN/BRIDGE (CERAMIC LAYERING)-11,12,13,14,15,16,17,2 1,22,23,24,25,26,27	19,389.00	0.00	195,548.00
30/05/2024	IN	TIKER/45091158	41091881		MR AJEET SACHDEVA DENTCARE DMLS PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-35,36,37	7,538.00	0.00	203,086.00
01/06/2024	JE	190768	2859416			2,957.00	0.00	206,043.00
01/06/2024	JE	190768	2859416			0.00	2,957.00	203,086.00
01/06/2024	RC		26029053	Cash Amount Received		0.00	25,000.00	178,086.00
01/06/2024	RC		26029052	Cash Amount Received		0.00	25,000.00	153,086.00
01/06/2024	IN	TIKER/45096040	41097726		NEETU AGGARWAL DENTCARE DMLS FACING CERAMIC CROWN/BRIDGE (DIRECT DEL.)-21,22,23	4,703.00	0.00	157,789.00
04/06/2024	IN	TIKER/45098717	41100383		MONIKA KUMARI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-27	1,568.00	0.00	159,357.00
04/06/2024	IN	TIKER/45098765	41100431		POONAM MADAN DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-13,14,15	4,703.00	0.00	164,060.00
05/06/2024	IN	TIKER/45100892	41102531		HARVINDER KAUR DENTCARE DMLS HYBRID DENTURE 5-6 IMPLANTS (FRAMEWORK)-21,31 , DENTCARE DMLS IMPACT HYBRID DENTURE 5-6 IMPLANTS (TEETH SETTING)-21,31	57,408.00	0.00	221,468.00
06/06/2024	IN	TIKER/45101902	41103527		PUNEET JAIN DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-26	1,568.00	0.00	223,036.00
07/06/2024	IN	TIKER/45104363	41105964		PADAM SINGH DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-24,25	3,135.00	0.00	226,171.00
07/06/2024	IN	TIDEL/46004019	42004794	DISC-71 / 5% / Define Scanner	USHA DHAWAN DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-22	2,988.00	0.00	229,159.00
08/06/2024	IN	TIDEL/46004125	42004900		JAYESH VALECHA DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-26	2,957.00	0.00	232,116.00
08/06/2024	IN	TIDEL/46004127	42004902		R N SAINI DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-34	2,957.00	0.00	235,073.00
						2,971,319.82	2,736,246.82	

*Period Closing Bal.: 235,073.00