



# Ledger Report

## DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/01/2024 To Date : 22/10/2024  
DEL001281 - ROHAN GROVER

							*Period Opening Bal.:	122,758.00
Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
01/01/2024	IN	TI/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	TI/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	RC		16131442	Bank Transfer		0.00	63,235.00	69,581.00
11/01/2024	JE		2392273			26,120.00	0.00	95,701.00
11/01/2024	JE	713048	2389367			6,601.00	0.00	102,302.00
11/01/2024	JE	713048	2389367			0.00	6,601.00	95,701.00
11/01/2024	IN	TI/35282614	31407060		RAMESH KALIA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-27	1,568.00	0.00	97,269.00
15/01/2024	IN	TI/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	TIDEL/32700312	32616805		SIMARDEEP SINGH DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-26	2,957.00	0.00	101,801.00
16/01/2024	IN	TI/35287857	31413956		AMIT MALIK DENTCARE DMLS FULL METAL CROWN/BRIDGE-37	1,024.00	0.00	102,825.00
16/01/2024	IN	TI/35287621	31413720		VANDANA SHARMA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-23,24,25,26,27	7,838.00	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/32700448	32616946		UTSAV ARORA DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-13	2,988.00	0.00	116,608.00
18/01/2024	IN	TIDEL/32700442	32616940		NEETU GROVER DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-17	2,957.00	0.00	119,565.00

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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	125,479.00
18/01/2024	IN	TIDEL/32700433	32616931		ARPIT SINGH DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-36	2,957.00	0.00	128,436.00
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	RC		16136840	rohngrover18-1@okaxis-402518274226 Bank Transfer		0.00	97,269.00	63,511.00
25/01/2024	JE	715893	2419431			28,079.00	0.00	91,590.00
25/01/2024	JE	715893	2419431			0.00	28,079.00	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	TI/35324593	31450686		NANCY SHAH DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-46,47	3,135.00	0.00	122,727.00

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10/02/2024	IN	TIDEL/32701707	32618201		RAJ KUMAR BABBAR SOFT NIGHT GUARD 1mm (MOUTH GUARD)-11	693.00	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
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/32702205	32618697		UDAY WADHWA DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-46	2,957.00	0.00	149,868.00
19/02/2024	IN	TIDEL/32702209	32618701		JASMEET SINGH DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-46	2,957.00	0.00	152,825.00
20/02/2024	IN	TI/35339492	31465566		AJEET SACHDEVA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-17,47	3,135.00	0.00	155,960.00
20/02/2024	IN	TIDEL/32702250	32618741		SHREE MALHOTRA DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-16	2,957.00	0.00	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			30,267.00	0.00	190,752.00
23/02/2024	JE	723167	2492949			0.00	30,267.00	160,485.00
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	162,359.00
23/02/2024	IN	TIDEL/32702493	32618981		USHA DHAWAN DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-46	2,957.00	0.00	165,316.00

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23/02/2024	RC		16150498	rohangrover18-1@okaxis-442012909909 Bank Transfer		0.00	86,412.00	78,904.00
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	101,884.00
26/02/2024	IN	TI/35349764	31475825		DEEPIKA JAIN DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-33,34	3,135.00	0.00	105,019.00
26/02/2024	IN	TI/35349534	31475596		ANJU ARORA DENTCARE DMLS FULL METAL CROWN/BRIDGE-36	1,024.00	0.00	106,043.00
27/02/2024	IN	TIDEL/32702677	32619163		HARBANSH KUMARI DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-26	2,957.00	0.00	109,000.00
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	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	RT		131010617	CL-423/TI/35287621/7838/WORK CANCEL /COO		0.00	7,838.00	121,859.00
29/02/2024	JE	791139	2595260			6,270.00	0.00	128,129.00
29/02/2024	JE	791139	2595260			0.00	6,270.00	121,859.00
29/02/2024	IN	TI/35354510	31480574		DR MUKUL CHAUHAN DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-46	1,568.00	0.00	123,427.00
01/03/2024	IN	TI/35356564	31482634		GANESH PAHADIYA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-17	1,568.00	0.00	124,995.00
01/03/2024	IN	TI/35356263	31482334		AARTI TAAK DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-26	1,568.00	0.00	126,563.00
02/03/2024	IN	TI/35358900	31484971		SATISH KOCHAR DENTCARE DMLS FULL METAL CROWN/BRIDGE-36	1,024.00	0.00	127,587.00
02/03/2024	IN	TI/35357511	31483584		LALIT KUMAR DENTCARE DMLS FULL METAL CROWN/BRIDGE-17	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

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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
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/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	164,340.00
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	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/32703760	32620248		SONA DHAWAN 3D PRINTED CAST FULL ARCH-31 , HARD NIGHT GUARD 1.5 mm (MOUTH GUARD)-31	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/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	173,640.00
19/03/2024	IN	TI/35383471	31509571		USHA DUGAR DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-14,15	3,135.00	0.00	176,775.00
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	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	JE	735682	2589213			38,807.00	0.00	227,094.00
26/03/2024	JE	735682	2589213			0.00	38,807.00	188,287.00
26/03/2024	RC		16166402	rohangoover18-1@okaxis-445298919970 Bank Transfer		0.00	90,000.00	98,287.00
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	101,244.00

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26/03/2024	IN	TI/35393042	31519145		NARGIS SETHI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-14,15	3,135.00	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
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	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	156,206.00
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	157,661.00
01/04/2024	JE	733978	2700281			0.00	15,862.00	141,799.00
01/04/2024	JE	733978	2700281			15,862.00	0.00	157,661.00
01/04/2024	JE		2700060			0.00	33,427.00	124,234.00
02/04/2024	IN	TIKER/45002249	41002243		AMRIT KAUR 3D PRINTED CAST QUARTER ARCH-21,31	819.00	0.00	125,053.00
02/04/2024	IN	TIKER/45002961	41002944		SANCHIT SAINI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-26	1,568.00	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/45008849	41008802		NARESH KHOSLA HARD NIGHT GUARD 2 mm (MOUTH GUARD)-41	687.00	0.00	129,441.00
05/04/2024	IN	TIKER/45008469	41008423		NARESH KHOSLA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-26	1,568.00	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

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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
16/04/2024	IN	TIKER/45022949	41022821		SANJAY WADHWA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-18,47	3,135.00	0.00	147,660.00
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	154,365.00
16/04/2024	IN	TIKER/45024501	41024359		MR LOVEKESH WADHWA DENTCARE DMLS PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-36	2,513.00	0.00	156,878.00
17/04/2024	IN	TIKER/45025926	41025775		RAJNI AHUJA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-31	1,568.00	0.00	158,446.00
17/04/2024	IN	TIKER/45026119	41025968		URMI GHELANI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-26,27,36	4,703.00	0.00	163,149.00
17/04/2024	IN	TIKER/45025040	41024894		EKANSH KHATTAR DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-17	1,568.00	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	TIKER/45030109	41029924		LAKSHAY DUGGAL DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-35	1,568.00	0.00	199,309.00
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	209,360.00
20/04/2024	IN	TIDEL/46001217	42001209		GEETA SURI DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-24	2,957.00	0.00	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

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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
30/04/2024	IN	TIKER/45045641	41045379		JIIYA NAGPAL DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-11,41	1,271.00	0.00	152,109.00
30/04/2024	IN	TIDEL/46001725	42001714		PRASHANT BHASIN DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-36	2,957.00	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/45050743	41050459		BINDIYA KHOSLA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-27	1,568.00	0.00	162,716.00
04/05/2024	IN	TIKER/45050717	41050433		PRAVEEN KHANNA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-36	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/45056710	41057659		GAURAV AHUJA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-26	1,568.00	0.00	170,490.00
08/05/2024	IN	TIKER/45056845	41057793		HARVINDER KAUR L C RESIN IMPLANT SPECIAL BITE PER JAW-21,31	1,044.00	0.00	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/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	177,293.00
10/05/2024	IN	TIDEL/46002397	42002837		NAMAN SINGLA DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-17	2,957.00	0.00	180,250.00



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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
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	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	JE	188672	2830775			7.00	0.00	135,918.00
22/05/2024	JE	188672	2830775			0.00	7.00	135,911.00
22/05/2024	JE	188673	2830777			5,248.00	0.00	141,159.00
22/05/2024	JE	188673	2830777			0.00	5,248.00	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	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	139,013.00
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	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

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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/45087052	41087791		REYANSH ARORA 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
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	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	RC		26029052	Cash Amount Received		0.00	25,000.00	178,086.00
01/06/2024	JE	190768	2859416			2,957.00	0.00	181,043.00
01/06/2024	JE	190768	2859416			0.00	2,957.00	178,086.00
01/06/2024	RC		26029053	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

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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
11/06/2024	IN	TIKER/45110453	41111987		DEEPAK CHANDHOK DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-35 , OSSTEM REGULAR DIGITAL ANALOG TSDLA400 (STOCK IMPLANT COMPONENT) PER UNIT-35 , DENTCARE DMLS PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-35	8,273.00	0.00	243,346.00
13/06/2024	IN	TIKER/45114034	41115539	DISC-71/5%/DEFINE SCANNER	RISHI KUMAR GUPTA DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-14,15,16,17,24,25,26,44,45, 46,47,34,35,36 , DENTCARE ZIRCONIA ULTRA PLUS PFZ-CB CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-14,15,16,17,24,25,26,44,45,4 6,47,34,35,36	77,245.00	0.00	320,591.00
13/06/2024	IN	TIKER/45114061	41115566		MR M NAYYAR L C RESIN IMPLANT BITE BLOCK UPTO 5 TEETH-24,25,26,27	206.00	0.00	320,797.00
13/06/2024	IN	TIKER/45114145	41115650		HARVINDER KAUR DENTCARE DMLS IMPACT HYBRID DENTURE 5-6 IMPLANTS (ACRYLISING)-11,12,13,14,15,16,2 1,22,23,24,25,26,41,42,43,44,45,46 ,31,32,33,34,35,36	5,452.00	0.00	326,249.00
13/06/2024	IN	TIDEL/46004437	42005212		S K BATRA DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-34	2,957.00	0.00	329,206.00
14/06/2024	IN	TIDEL/46004501	42005277		LOVEKESH WADHWA DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-27	2,957.00	0.00	332,163.00
14/06/2024	IN	TIKER/45114479	41115986		RAKESH BHALLA TEMPORARY/PROVISIONAL CAD/CAM 3D PRINTED RESIN CROWN/BRIDGE-11,12,13,14,21,22 ,23	2,205.00	0.00	334,368.00
14/06/2024	IN	TIKER/45114368	41115875		SONIA NAVEEN DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-34	1,568.00	0.00	335,936.00
19/06/2024	IN	TIKER/45122395	41124206		POONAM SURI DENTCARE DMLS PFM CROWN/BRIDGE (METAL TRIAL)-41,42,43,44,45,46,47,31,32, 33,34,35,36,37	12,760.00	0.00	348,696.00
20/06/2024	RC		26038058	Cash Amount Received		0.00	25,000.00	323,696.00
20/06/2024	RC		26038057	Cash Amount Received		0.00	25,000.00	298,696.00
20/06/2024	RC		26038056	Cash Amount Received		0.00	25,000.00	273,696.00
20/06/2024	RC		26038055	Cash Amount Received		0.00	25,000.00	248,696.00

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20/06/2024	IN	TIKER/45123368	41125164		PRAVEEN KHOSLA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-34 , DENTCARE DMLS PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-34	11,618.00	0.00	260,314.00
20/06/2024	JE	194397	2906486			0.00	7,473.00	252,841.00
20/06/2024	JE	194397	2906486			7,473.00	0.00	260,314.00
20/06/2024	JE	194396	2906485			2,957.00	0.00	263,271.00
20/06/2024	IN	TIKER/45124905	41126675		MR M NAYYAR DENTCARE DMLS PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-24,25,26,27 , DENTCARE COCR UCLA ABUTMENT CASTING PER UNIT-24,25,26,27	11,731.00	0.00	275,002.00
20/06/2024	JE	194396	2906485			0.00	2,957.00	272,045.00
21/06/2024	IN	TIDEL/46004878	42005797	DISC-71 / 5% / Define Scanner	ALKA BATRA DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-24	2,988.00	0.00	275,033.00
22/06/2024	IN	TIDEL/46004934	42005853	DISC-71 / 5% / Define Scanner	MANISHA KUMARI DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11	2,988.00	0.00	278,021.00
24/06/2024	IN	TIKER/45130097	41131926		DEEPSHIKHA PAHADIYA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-25,45	3,135.00	0.00	281,156.00
24/06/2024	IN	TIKER/45129731	41131563		POONAM SURI DENTCARE DMLS PFM CROWN/BRIDGE (CERAMIC LAYERING)-41,42,43,44,45,46,47,3 1,32,33,34,35,36,37	9,188.00	0.00	290,344.00
25/06/2024	IN	TIDEL/46005067	42005986		RAJ KUMAR BABBAR 3D PRINTED CAST FULL ARCH-11 , SOFT NIGHT GUARD 2 mm (MOUTH GUARD)-11	1,617.00	0.00	291,961.00
25/06/2024	IN	TIDEL/46005075	42005994		BELA NAYAR DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-25,26,27	8,870.00	0.00	300,831.00
27/06/2024	IN	TIKER/45135830	41137576		NRS KANCHAN WADHWA L C RESIN IMPLANT BITE BLOCK UPTO 5 TEETH-24,25,26	206.00	0.00	301,037.00
27/06/2024	IN	TIDEL/46005187	42006105		KUSUM DUA DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-44	2,957.00	0.00	303,994.00
28/06/2024	IN	TIKER/45137413	41139115		RAJAN DHALL DENTCARE DMLS PFM CROWN/BRIDGE (METAL TRIAL)-11,12,13,21,22,23 , DENTCARE DMLS FACING CERAMIC CROWN/BRIDGE (METAL TRIAL)-11,12,13,21,22,23	8,203.00	0.00	312,197.00
29/06/2024	RC		26042961	Bank Transfer		0.00	50,000.00	262,197.00
30/06/2024	IN	TIKER/45140246	41141908		MISS HEENA AHUJA DENTCARE DMLS PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-46	2,513.00	0.00	264,710.00
02/07/2024	RT		141002873	AP-3052/TIKER/45078870/1491/PUSHPA MADAM/ANALOG REPLACE ADD TO STORE		0.00	1,491.00	263,219.00
02/07/2024	JE	810980	2935688			0.00	3,222.00	259,997.00

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02/07/2024	JE		2935522			0.00	29,085.00	230,912.00
02/07/2024	JE	810980	2935688			3,222.00	0.00	234,134.00
03/07/2024	IN	TIKER/45145090	41146673		RAJAN DHALL DENTCARE DMLS PFM CROWN/BRIDGE (CERAMIC LAYERING)-14,15,16 , DENTCARE DMLS FACING CERAMIC CROWN/BRIDGE (CERAMIC LAYERING)-14,15,16	5,906.00	0.00	240,040.00
03/07/2024	IN	TIKER/45145490	41147072		GURMEET KAUR DENTCARE DMLS PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-35,36,37	7,538.00	0.00	247,578.00
04/07/2024	IN	TIKER/45146000	41147582		SUKHJEEVAN SINGH DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-45	1,568.00	0.00	249,146.00
04/07/2024	IN	TIDEL/46005557	42006473		SURAJ KASHYAP DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-37	2,957.00	0.00	252,103.00
04/07/2024	IN	TIDEL/46005584	42006500		NITIN KHURANA DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-15	2,957.00	0.00	255,060.00
05/07/2024	IN	TIKER/45148847	41150427		NRS KANCHAN WADHWA DENTCARE DMLS FULL METAL CROWN/BRIDGE-24,25 , DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-24,25 , DENTCARE DMLS PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-24,25	16,257.00	0.00	271,317.00
06/07/2024	IN	TIDEL/46005702	42006617		ANJU DHALL DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-36	2,957.00	0.00	274,274.00
09/07/2024	IN	TIDEL/46005864	42006778		MOHIT KUMAR DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-16	2,957.00	0.00	277,231.00
09/07/2024	IN	TIDEL/46005883	42006797	DISC-71 / 5% / Define Scanner	CHANDAN KHULLAR DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE (DIRECT DEL.)-14	2,988.00	0.00	280,219.00
11/07/2024	IN	TIKER/45159054	41160616		SMRITI ARYA DENTCARE DMLS FULL METAL CROWN/BRIDGE-25,26,27	3,071.00	0.00	283,290.00
13/07/2024	IN	TIKER/45162809	41164365		BALVINDER SINGH DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-11,12,13,21	6,271.00	0.00	289,561.00
14/07/2024	IN	TIKER/45163010	41164567		MR CAPT S S PANESAR DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-25	1,568.00	0.00	291,129.00
15/07/2024	IN	TIKER/45164147	41165705		DALJEET SINGH DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-14,15,16	4,703.00	0.00	295,832.00
16/07/2024	IN	TIDEL/46006278	42007193		VAISHALI LONGANI DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-46	2,957.00	0.00	298,789.00
16/07/2024	IN	TIKER/45166452	41168009		ANUPAMA VIJ DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-25,26,27	4,703.00	0.00	303,492.00
17/07/2024	IN	TIKER/45167408	41168964		MISS REHAT KAUR IPS EMAX PRESS STAINING VENEER-11,21	5,651.00	0.00	309,143.00

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18/07/2024	IN	TIKER/45170336	41171885		KANIKA KHANNA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-15	1,568.00	0.00	310,711.00
20/07/2024	IN	TIKER/45173390	41174936		SHWETA SAXENA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-14,16	3,135.00	0.00	313,846.00
23/07/2024	RC		26055121	Bank Transfer		0.00	90,000.00	223,846.00
23/07/2024	JE	818881	2997218			0.00	8,902.00	214,944.00
23/07/2024	JE	818881	2997218			8,902.00	0.00	223,846.00
24/07/2024	JE		2997217			0.00	90,000.00	133,846.00
24/07/2024	JE	819607	3005855			0.00	5,914.00	127,932.00
24/07/2024	JE	819607	3005855			5,914.00	0.00	133,846.00
24/07/2024	IN	TIDEL/46006826	42007942	DISC-71 / 5% / Define Scanner	SANJAY GROVER DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-15,41,42,31	11,950.00	0.00	145,796.00
26/07/2024	IN	TIKER/45181941	41184904		ABHISHEK TANDON DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-36	1,568.00	0.00	147,364.00
26/07/2024	IN	TIDEL/46006965	42008134		RACHNA JAIN DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE-27	2,957.00	0.00	150,321.00
27/07/2024	IN	TIDEL/46007046	42008215	DISC-71 / 5% / Define Scanner	SIMMI KAUR DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-45	2,988.00	0.00	153,309.00
27/07/2024	IN	TIKER/45185311	41188267		MRS NEELAM KHURANA DENTCARE ZIRCONIA BRUXCARE MONOLITHIC IMPLANT CROWN/BRIDGE UPTO 4 UNITS (DIRECT DEL.)-24	3,985.00	0.00	157,294.00
29/07/2024	JE		3023538			0.00	90,000.00	67,294.00
29/07/2024	JE	823183	3037222			25,334.00	0.00	92,628.00
29/07/2024	JE	823183	3037222			0.00	25,334.00	67,294.00
29/07/2024	IN	TIDEL/46007075	42008244		RASHMI MADAN DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE-45	2,957.00	0.00	70,251.00
29/07/2024	IN	TIDEL/46007088	42008257		HARISH MADAN DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE-14	2,957.00	0.00	73,208.00
30/07/2024	IN	TIKER/45188072	41191259		VINITA KUMAR DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-14	1,568.00	0.00	74,776.00
30/07/2024	IN	TIKER/45188344	41191529		BABY NYRA KHULLAR 3D PRINTED CAST-41 , BAND & LOOP (SPACE MAINTAINER)-41 , STANDARD BAND (MISCELLANEOUS)-41	3,030.00	0.00	77,806.00
30/07/2024	IN	TIKER/45188813	41191997		KIRAN AGGARWAL DENTCARE DMLS FULL METAL CROWN/BRIDGE-36	1,024.00	0.00	78,830.00
31/07/2024	IN	TIKER/45190025	41193210		RAKESH KUMAR DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-42	1,568.00	0.00	80,398.00
06/08/2024	IN	TIKER/45200694	41203848		JASLEEN KAUR DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-46	1,568.00	0.00	81,966.00

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06/08/2024	IN	TIDEL/46007595	42008832		SUNIL KHULLAR DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE-47	2,957.00	0.00	84,923.00
07/08/2024	IN	TIDEL/46007690	42008927		INDU CHADHA DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE-16,17	5,914.00	0.00	90,837.00
09/08/2024	IN	TIKER/45205145	41208296		RAJESH MEHRA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-48	1,568.00	0.00	92,405.00
09/08/2024	IN	TIKER/45205048	41208199		PRADEEP KUMAR DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-35	1,568.00	0.00	93,973.00
09/08/2024	IN	TIKER/45205432	41208583		ASHOK GROVER DENTCARE DMLS PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-15,16,47	7,538.00	0.00	101,511.00
12/08/2024	IN	TIKER/45210620	41213760		RAJ KUMAR BA DENTCARE EASY BITE (TRANSPARENT) THIN (1 TO 2MM) (MOUTH GUARD)-11	1,040.00	0.00	102,551.00
14/08/2024	IN	TIDEL/46008051	42009288		TARUN DUA HARD NIGHT GUARD 1.5 mm (MOUTH GUARD)-31	687.00	0.00	103,238.00
17/08/2024	IN	TIKER/45220399	41223531		MANSI DUA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-27	1,568.00	0.00	104,806.00
18/08/2024	IN	TIKER/45220776	41223906		SUPRIYA DOGRA DENTCARE DMLS FACING CERAMIC CROWN/BRIDGE (DIRECT DEL.)-36	1,568.00	0.00	106,374.00
19/08/2024	IN	TIDEL/46008315	42009861		PRIYANKA NAGESHWAR 3D PRINTED CAST-31 , HARD NIGHT GUARD 1.5 mm (MOUTH GUARD)-31	1,611.00	0.00	107,985.00
19/08/2024	IN	TIDEL/46008285	42009831		SUMEDHA PURI DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE-46,47	5,914.00	0.00	113,899.00
24/08/2024	IN	TIDEL/46008661	42010206	DISC-71 / 5%/149.75 / Define Scanner / 2300/ System processed	RAVINDER KAUR LAL DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-13	2,988.00	0.00	116,887.00
25/08/2024	IN	TIKER/45232494	41236628		MR RAJBIR HANDA DENTCARE ZIRCONIA BRUXCARE MONOLITHIC IMPLANT CROWN/BRIDGE UPTO 4 UNITS (DIRECT DEL.)-47	3,985.00	0.00	120,872.00
28/08/2024	IN	TIKER/45236337	41240775		SHIV SHANKAR PATHAK L C RESIN IMPLANT SPECIAL BITE PER JAW-41,42,43,44,45,46,47,31,32,33 ,34,35,36,37	522.00	0.00	121,394.00
31/08/2024	JE	835540	3160414			0.00	10,574.00	110,820.00
31/08/2024	JE	835540	3160414			10,574.00	0.00	121,394.00
31/08/2024	JE	832204	3125475			19,624.00	0.00	141,018.00
31/08/2024	JE	832204	3125475			0.00	19,624.00	121,394.00
31/08/2024	JE		3109270			0.00	90,000.00	31,394.00
31/08/2024	JE		3109271			0.00	90,000.00	-58,606.00
31/08/2024	JE	830394	3111223			0.00	43,702.00	-102,308.00
31/08/2024	JE	830394	3111223			43,702.00	0.00	-58,606.00

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03/09/2024	IN	TIKER/45246772	41251528		SHARAV MALHOTRA TEMPORARY/PROVISIONAL CAD/CAM MILLED PMMA CROWN/BRIDGE-11,21	970.00	0.00	-57,636.00
03/09/2024	IN	TIKER/45245549	41250308		SHIV SHANKAR PATHAK DENTCARE COCR UCLA ABUTMENT CASTING PER UNIT-41,42,43,44,45,46,47,31,32,3 3,34,35,36,37	1,680.00	0.00	-55,956.00
03/09/2024	IN	TIKER/45245576	41250333	DISC-90/3.200%/TEETH SETTING .TEETH SET BY DR LESS 60	SANDEEP KUMAR DENTCARE ACRYLIC PLUS PD 2-3 TEETH (DIRECT DEL.)-41,42	1,906.00	0.00	-54,050.00
05/09/2024	IN	TIKER/45249874	41254625		MR GURPAL SINGH SOFT NIGHT GUARD 1.5 mm (MOUTH GUARD)-41	693.00	0.00	-53,357.00
05/09/2024	IN	TIKER/45250199	41254950		MR MUKESH SHARMA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-16,26	3,135.00	0.00	-50,222.00
05/09/2024	IN	TIDEL/46009346	42011113		ISHAN JAIN 3D PRINTED CAST-31 , HARD NIGHT GUARD 1.5 mm (MOUTH GUARD)-31	1,611.00	0.00	-48,611.00
05/09/2024	IN	TIDEL/46009409	42011175	DISC-71 / 5% / Define Scanner	MS KANI KRISHNAN DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-14	2,988.00	0.00	-45,623.00
05/09/2024	IN	TIDEL/46009410	42011176	DISC-71 / 5% / Define Scanner	LOKESH JAIN DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-21	2,988.00	0.00	-42,635.00
05/09/2024	IN	TIKER/45248839	41253593		MR GURPAL SINGH DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-15	1,568.00	0.00	-41,067.00
10/09/2024	IN	TIKER/45257461	41262201		PINKI BATRA DENTCARE DMLS FULL METAL CROWN/BRIDGE-24	1,024.00	0.00	-40,043.00
12/09/2024	IN	TIKER/45260173	41264907		NIRMAL DUA DENTCARE DMLS FULL METAL CROWN/BRIDGE-17	1,024.00	0.00	-39,019.00
13/09/2024	IN	TIDEL/46009894	42011849		RAJIV MALHOTRA 3D PRINTED CAST-41 , HARD NIGHT GUARD 1.5 mm (MOUTH GUARD)-41	1,611.00	0.00	-37,408.00
14/09/2024	IN	TIKER/45263215	41268542		MAMTA TALWAR DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-47	1,568.00	0.00	-35,840.00
16/09/2024	IN	TIKER/45265293	41270615		MR ANIL KR SRIVASTAV 3D PRINTED CAST PER JAW (WITH PALATE/SULCUS)-21,31	2,625.00	0.00	-33,215.00
17/09/2024	IN	TIKER/45266588	41271910		GIRISH CHATWAL DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE-26	2,957.00	0.00	-30,258.00
17/09/2024	IN	TIDEL/46010072	42012029	DISC-71 / 5% / Define Scanner	ASHU SHARMA DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11,12,21	8,963.00	0.00	-21,295.00
18/09/2024	IN	TIKER/45268144	41273759		SHIV SHANKAR PATHAK 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	13,882.00
18/09/2024	IN	TIKER/45268818	41274431	DISC-71/5%/D FINE SCANNER	MAYANK SACHDEVA DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11,21	5,975.00	0.00	19,857.00
19/09/2024	IN	TIKER/45270200	41275812		CAPT S .S PANESAR DENTCARE DMLS PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-15,16,17	7,538.00	0.00	27,395.00



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19/09/2024	IN	TIDEL/46010253	42012304	DISC-71 / 5% / Define Scanner	SNEH TANEJA DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-43	2,988.00	0.00	30,383.00
23/09/2024	IN	TIDEL/46010434	42012484		HONEY ARORA DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE-36	2,957.00	0.00	33,340.00
23/09/2024	IN	TIDEL/46010429	42012479		MANSI KOCHAR DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE-36	2,957.00	0.00	36,297.00
24/09/2024	IN	TIDEL/46010476	42012526		SWARAN LATA DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE-46	2,957.00	0.00	39,254.00
24/09/2024	IN	TIDEL/46010511	42012561		PARIMAY SHARMA DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE-47 , HARD NIGHT GUARD 1.5 mm (MOUTH GUARD)-47	3,644.00	0.00	42,898.00
25/09/2024	IN	TIKER/45279973	41285576		MR ANIL KR SRIVASTAV DENTCARE ACRYLIC PLUS CD PER JAW (TEETH SETTING)-41,42,45,47,31,32,33,34, 35,36 , DENTCARE ACRYLIC PLUS PD 7-10 TEETH (TEETH SETTING)-41,42,45,47,31,32,33,34, 35,36	3,462.00	0.00	46,360.00
25/09/2024	IN	TIDEL/46010593	42012641		AMRINDER SINGH DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE-37	2,957.00	0.00	49,317.00
27/09/2024	IN	TIKER/45282197	41287796		HARMINDER KAUR DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-17	1,568.00	0.00	50,885.00
27/09/2024	IN	TIDEL/46010749	42012796		VK CHADHA DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE-36	2,957.00	0.00	53,842.00
28/09/2024	IN	TIKER/45284958	41290557		MR GOPAL BUTTAN DENTCARE DMLS PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-44,45,46,47	10,051.00	0.00	63,893.00
28/09/2024	IN	TIKER/45285520	41291118		VIVEK LAW DENTCARE ZIRCONIA BRUXCARE MONOLITHIC IMPLANT CROWN/BRIDGE UPTO 4 UNITS (DIRECT DEL.)-37	3,985.00	0.00	67,878.00
01/10/2024	IN	TIDEL/46010971	42013018		SUMEET PURI DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE-17	2,957.00	0.00	70,835.00
03/10/2024	IN	TIKER/45293114	41299685		MR ANIL KR SRIVASTAV DENTCARE ACRYLIC PLUS CD PER JAW (ACRYLISING)-11,12,13,14,15,16,1 7,21,22,23,24,25,26,27 , DENTCARE ACRYLIC PLUS PD 7-10 TEETH (ACRYLISING)-11,12,13,14,15,16,1 7,21,22,23,24,25,26,27	3,048.00	0.00	73,883.00
05/10/2024	IN	TIDEL/46011180	42013508		ROBIN SHARMA DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE-46	2,957.00	0.00	76,840.00
07/10/2024	IN	TIDEL/46011258	42013649		RAGHAW SACHDEVA DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE-46	2,957.00	0.00	79,797.00
08/10/2024	IN	TIKER/45300649	41307517	disc-71/5%/d fine discount	SHANTA CHANDNA DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-22	2,988.00	0.00	82,785.00
14/10/2024	IN	TIKER/45308856	41315955		ARWAZ KHAN IPS EMAX PRESS LAYERING VENEER-21	3,321.00	0.00	86,106.00
15/10/2024	IN	TIDEL/46011611	42014069		DINESH SAPRA HARD NIGHT GUARD 1.5 mm (MOUTH GUARD)-31	687.00	0.00	86,793.00

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17/10/2024	IN	TIKER/45312888	41320133		RAKESAH KUMAR DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-46	1,670.00	0.00	88,463.00
17/10/2024	IN	TIKER/45313112	41320356		RAJIV KOHLI DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE-37	3,077.00	0.00	91,540.00
18/10/2024	IN	TIKER/45314647	41322030		AMRIT KAUR DENTCARE DMLS PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-14,15,16	7,538.00	0.00	99,078.00
19/10/2024	IN	TIKER/45317505	41324888	disc-71/5%/dfine scanner	KRITIKA PURI DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-21,22	6,224.00	0.00	105,302.00
19/10/2024	IN	TIDEL/46011924	42014462	DISC-71 / 5% / Define Scanner	SUSHMA DUA DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-25	3,112.00	0.00	108,414.00

**1,537,350.00 1,551,694.00**

\*Period Closing Bal.: 108,414.00