



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/04/2023 To Date : 30/03/2024
DEL001281 - ROHAN GROVER

							*Period Opening Bal.:	65,654.00
Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
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

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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
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	SA2300034051	31034025		VIJAY ALAGH 27a. DENTCARE NOVA W/DIE-35	1,297.00	0.00	60,842.00
28/04/2023	IN	SA2300033395	31033372		ANJALI SHARMA 27a. DENTCARE NOVA W/DIE-25	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	SA2300037874	31037844		SURINDER GULATI 29 DENTCARE NOVA FULL METAL W/O DIE-27	525.00	0.00	65,258.00
02/05/2023	IN	SA2300038141	31038111		KULJEET KAUR 27a. DENTCARE NOVA W/DIE-12 ,13 ,14 ,15 ,16	6,484.00	0.00	71,742.00
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	74,708.00
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	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	99,710.00
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	101,007.00
15/05/2023	RC		16019312	Bank Transfer		0.00	64,733.00	36,274.00
16/05/2023	RT	31055693	131001273	Based On A/R Invoices 31055693.		0.00	2,058.00	34,216.00

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16/05/2023	IN	SA2300055752	31055729		MRS. MADHU NARANG 292 ACRYLIC RELINING PER JAW (UPPER)-22 ,23 ,24 ,25 ,26	630.00	0.00	34,846.00
16/05/2023	IN	SA2300055716	31055693		MRS. MADHU NARANG 289c. ACRYLIC RPD 4-6 TEETH DIRECT DELIVERY (UPPER)-	2,058.00	0.00	36,904.00
16/05/2023	JE		1804358			11,587.00	0.00	48,491.00
16/05/2023	JE		1804358			0.00	11,587.00	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/35001014	31065399		CHARANJET KAUR DENTCARE NOVA FULL METAL CROWN/BRIDGE-37	525.00	0.00	143,133.00
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	152,163.00
25/05/2023	IN	TI/35001175	31068294		NARESH KULWAL DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-44,34	2,594.00	0.00	154,757.00
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	155,912.00
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	158,170.00
26/05/2023	IN	SA2300068119	31070366		EKANSH KHATTAR 27a. DENTCARE NOVA W/DIE-26	1,297.00	0.00	159,467.00
26/05/2023	IN	TI/35002186	31069533		RUPINDER KAUR HARD NIGHT GUARD 1.5 mm (MOUTH GUARD)-41	578.00	0.00	160,045.00
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	165,421.00

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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
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	SA2300075219	31079200		ANUJIT SINHA 289c. ACRYLIC RPD 4-6 TEETH DIRECT DELIVERY (LOWER)-31 ,32 ,41 ,42	2,058.00	0.00	176,227.00
01/06/2023	IN	TI/35003912	31078613		POOJA HANSPAL HARD NIGHT GUARD 1.5 mm (MOUTH GUARD)-31	578.00	0.00	176,805.00
01/06/2023	IN	SA2300074399	31078028		SWARA MALIK 36c. DENTCARE MAGNA W/O DIE CERAMIC LAYERING-34 ,45	1,155.00	0.00	177,960.00
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	180,218.00
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	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

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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	SA2300089338	31098139		RAJESH GOGIA 125a IMPLANT DENTCARE NOVA CROWN/BRIDGE DIRECT DELIVERY-35	2,258.00	0.00	219,821.00
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	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	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	229,723.00
21/06/2023	IN	SA2300098226	31108649		A S TANEJA 27a. DENTCARE NOVA W/DIE-47	1,297.00	0.00	231,020.00
21/06/2023	IN	TI/35010814	31110061		MR.PIYUSH KHANDELWAL DENTCARE CLEAR RETAINER (RETAINER)-11,41	1,155.00	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	SA2300104707	31116629		ANJALI SHARMA 27a. DENTCARE NOVA W/DIE-46	1,297.00	0.00	242,577.00
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	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	SA2300111852	31126542		VINAY DUA 125a IMPLANT DENTCARE NOVA CROWN/BRIDGE DIRECT DELIVERY-35 ,36 ,37 ,44 ,45 ,46 ,47	15,803.00	0.00	269,064.00
02/07/2023	IN	SA2300111864	31126554		MANISHA MEHTA 19a.M L S CROWN/BRIDGE-46	1,465.00	0.00	270,529.00

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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
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	281,509.00
08/07/2023	IN	SA2300117359	31135844		KAMALJEET DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-14	1,568.00	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	IN	SA2300118560	31139453		RUPINDER KAUR IPS EMAX PRESS LAYERING CROWN-11	3,321.00	0.00	299,793.00
11/07/2023	RC		16046084	Bank Transfer		0.00	179,514.00	120,279.00
12/07/2023	JE		1947812			11,030.00	0.00	131,309.00
12/07/2023	JE		1947818			5,345.00	0.00	136,654.00
12/07/2023	JE		1947812			0.00	11,030.00	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	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	135,059.00
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	140,593.00
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	150,260.00
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	153,405.00
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	162,275.00
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	177,660.00

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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
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	JE	459673	2028654			0.00	23,589.00	169,969.00
09/08/2023	JE	459673	2028654			23,589.00	0.00	193,558.00
09/08/2023	RC		16060411	Bank Transfer		0.00	78,677.00	114,881.00
11/08/2023	JE	464315	2036361			0.00	2,966.00	111,915.00
11/08/2023	JE	464315	2036361			2,966.00	0.00	114,881.00
11/08/2023	RC		16061411	Bank Transfer		0.00	5,345.00	109,536.00
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	115,450.00
11/08/2023	IN	DEL/23-24/7965	32607977		PIYUSH KHANDELWAL DENTCARE CLEAR RETAINER (RETAINER)-11,41	1,271.00	0.00	116,721.00
11/08/2023	JE		2025809			9,361.00	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	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	134,276.00
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	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	TI/35091616	31216355		JYOTI PANDHI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-46,34,35,36	6,271.00	0.00	153,962.00

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29/08/2023	IN	DEL/23-24/8985	32608998		TARANPREET SINGH DENTCARE CLEAR RETAINER (RETAINER)-11	635.00	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
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		2103010			25,053.00	0.00	158,530.00
11/09/2023	JE	648270	2106981			30,922.00	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/35111716	31236562		ANJALI SHARMA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-17	1,568.00	0.00	55,486.00
12/09/2023	IN	TI/35111281	31236129		KRITIKA BHATIA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-36	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	DEL/23-24/10286	32610300		RAMESH KALIA HARD NIGHT GUARD (MOUTH GUARD)-41	687.00	0.00	61,042.00
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	66,956.00
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	JE	88878	2138626			0.00	23,168.00	52,658.00
27/09/2023	JE	88878	2138626			23,168.00	0.00	75,826.00
27/09/2023	JE		2176351			0.00	5,251.00	70,575.00
27/09/2023	RC		16082044	Cash Amount Received		0.00	42,000.00	28,575.00

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29/09/2023	IN	TI/35136801	31261695		VARINDER KAUR DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-47	1,568.00	0.00	30,143.00
29/09/2023	IN	TI/35136136	31261032		PUNITA JANDU DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-21 , DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-21	6,123.00	0.00	36,266.00
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/35165838	31290746		MRS KULDEEP KAUR DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-45	1,568.00	0.00	47,514.00
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	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	TI/35173427	31298326		KULDEEP KAUR DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-14	1,568.00	0.00	72,520.00
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	75,665.00
25/10/2023	IN	TI/35173286	31298186		SUMAN DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-16	1,568.00	0.00	77,233.00

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26/10/2023	RT	31298507	131006721	amount change		0.00	1,568.00	75,665.00
26/10/2023	IN	TI/35174814	31299713		SUJATA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-44	271.00	0.00	75,936.00
26/10/2023	IN	TI/35174475	31299374		SUNITA SEHRAWAT DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-16	1,568.00	0.00	77,504.00
26/10/2023	IN	TI/35173606	31298507		SUJATA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-44	1,568.00	0.00	79,072.00
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	80,640.00
27/10/2023	IN	DEL/23-24/12396	32612406		GARIMA DENTCARE CLEAR RETAINER(0.8 TO 1MM)-41	635.00	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	RT	31298186	131007130	10% DISCOUNT PER BY DB		0.00	1,568.00	91,339.00
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	97,303.00
07/11/2023	IN	TI/35190377	31315284		SUMAN DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-16	1,411.00	0.00	98,714.00
07/11/2023	RC		16102416	Bank Transfer		0.00	129,216.00	-30,502.00
07/11/2023	JE	698457	2236353			0.00	13,389.00	-43,891.00
07/11/2023	JE	698457	2236353			13,389.00	0.00	-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

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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
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	JE	4906	2291519			0.00	11,204.00	82,795.00
01/12/2023	RC		16112867	Bank Transfer		0.00	45,680.00	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 ADIN MULTIUNIT COPING RS4900 (STOCK IMPLANT COMPONENT) PER UNIT-21,31 , L C RESIN IMPLANT SPECIAL BITE PER JAW-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/35255533	31380566		KULDEEP KAUR DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-25	1,568.00	0.00	107,453.00

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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	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
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	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	JE	713048	2389367			6,601.00	0.00	139,417.00
11/01/2024	IN	TI/35282614	31407060		RAMESH KALIA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-27	1,568.00	0.00	140,985.00
11/01/2024	RC		16131442	Bank Transfer		0.00	63,235.00	77,750.00
11/01/2024	JE	713048	2389367			0.00	6,601.00	71,149.00
11/01/2024	JE		2392273			26,120.00	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	TI/35287857	31413956		AMIT MALIK DENTCARE DMLS FULL METAL CROWN/BRIDGE-37	1,024.00	0.00	99,868.00
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	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

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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	122,491.00
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	125,479.00
18/01/2024	IN	TIDEL/32700442	32616940		NEETU GROVER DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-17	2,957.00	0.00	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	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
25/01/2024	JE	715893	2419431			28,079.00	0.00	113,856.00
25/01/2024	JE	715893	2419431			0.00	28,079.00	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

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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
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/35337544	31463614		KAMINI GROVER DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-13,14	3,135.00	0.00	144,320.00
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	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	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	RC		16150498	rohangrover18-1@okaxis-442012909909 Bank Transfer		0.00	86,412.00	77,030.00
23/02/2024	JE		2493332			4,703.00	0.00	81,733.00
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	83,607.00
23/02/2024	JE	723167	2492949			0.00	30,267.00	53,340.00

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23/02/2024	JE	723167	2492949			30,267.00	0.00	83,607.00
23/02/2024	RC		16151119	Bank Transfer		0.00	4,703.00	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/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/32702681	32619167		PRAMOD AHUJA DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-15,16,17	8,870.00	0.00	126,740.00
27/02/2024	IN	TIDEL/32702677	32619163		HARBANSH KUMARI DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-26	2,957.00	0.00	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	IN	TI/35354510	31480574		DR MUKUL CHAUHAN DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-46	1,568.00	0.00	129,697.00
29/02/2024	JE	791139	2595260			0.00	6,270.00	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	TIDEL/32702994	32619483		RASHI GARG DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11	2,988.00	0.00	129,551.00
02/03/2024	IN	TI/35358900	31484971		SATISH KOCHAR DENTCARE DMLS FULL METAL CROWN/BRIDGE-36	1,024.00	0.00	130,575.00
02/03/2024	IN	TI/35357511	31483584		LALIT KUMAR DENTCARE DMLS FULL METAL CROWN/BRIDGE-17	1,024.00	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

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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
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	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	166,995.00
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	168,606.00
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	170,217.00
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	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			0.00	38,807.00	149,480.00
26/03/2024	JE	735682	2589213			38,807.00	0.00	188,287.00
26/03/2024	IN	TI/35393042	31519145		NARGIS SETHI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-14,15	3,135.00	0.00	191,422.00

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26/03/2024	RC		16166402	rohangrover18-1@okaxis-445298919970 Bank Transfer		0.00	90,000.00	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
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
						1,492,682.00	1,437,307.00	
							*Period Closing Bal.:	121,029.00