



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/01/2019 To Date : 12/07/2024
 DEL001484 - ATUL MAHAJAN B D S

							*Period Opening Bal.:	0.00	
Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance	
07/03/2022	IN	SA2100377507	5686		HARJIT KAUR 19a.M L S CROWN/BRIDGE	6,250.00	0.00	6,250.00	
08/03/2022	IN	SA2100378713	4327		NIRMALA TREHAN 19a.M L S CROWN/BRIDGE	7,812.00	0.00	14,062.00	
10/03/2022	IN	SA2100383010	17223		RUMU BANERJEE 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE	2,968.00	0.00	17,030.00	
10/03/2022	IN	SA2100382400	20180		ANOOP PANDEY 02 DENTCARE ZIRCONIA BRUXCARE	2,688.00	0.00	19,718.00	
12/03/2022	IN	SA2100384896	17224		JHANVI SHARMA 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE	2,968.00	0.00	22,686.00	
12/03/2022	IN	SA2100384901	17225		RASHMI LOHANI 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE	2,968.00	0.00	25,654.00	
13/03/2022	IN	SA2100386780	17226		VIJAY KUMAR AGGARWAL 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE	2,968.00	0.00	28,622.00	
17/03/2022	IN	SA2100392624	5687		RITA KHANNA 19a.M L S CROWN/BRIDGE	6,250.00	0.00	34,872.00	
17/03/2022	IN	SA2100392665	30624		HARPRIYA KAUR 19a.M L S CROWN/BRIDGE	1,562.00	0.00	36,434.00	
19/03/2022	IN	SA2100395320	17227		SOUMYA PAL 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE	2,968.00	0.00	39,402.00	
19/03/2022	IN	SA2100395725	17229		FAHEEM KHAN 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE	2,968.00	0.00	42,370.00	
20/03/2022	IN	SA2100397095	30623		DHRUV 19a.M L S CROWN/BRIDGE	1,562.00	0.00	43,932.00	
24/03/2022	IN	SA2100403400	6403		SOUMYA PAL 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE	5,936.00	0.00	49,868.00	
24/03/2022	IN	SA2100402575	17228		DEEPIKA SELVEM 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE	2,968.00	0.00	52,836.00	
26/03/2022	IN	SA2100406084	30625		M S GANESH 19a.M L S CROWN/BRIDGE	1,562.00	0.00	54,398.00	
29/03/2022	IN	SA2100409094	30626		DINESH BHARDWAJ 19a.M L S CROWN/BRIDGE	1,562.00	0.00	55,960.00	
29/03/2022	IN	SA2100410000	30627		SHARMISHTA MUKHERJEE 19a.M L S CROWN/BRIDGE	1,562.00	0.00	57,522.00	
29/03/2022	IN	SA2100410232	9864		SHALINI MATHUR 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE	4,530.00	0.00	62,052.00	
05/04/2022	RC		6001278	Bank Transfer		0.00	62,052.00	0.00	
05/04/2022	IN	SA2200005418	1005050		ANUJ JAISWAL 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-11	2,968.00	0.00	2,968.00	

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06/04/2022	IN	SA2200007946	1007391		N V VISHWANATHAN 19a.M L S CROWN/BRIDGE-24	1,562.00	0.00	4,530.00
18/04/2022	IN	SA2200022849	1021585		NEELAM CHABBRA 19a.M L S CROWN/BRIDGE-27	1,562.00	0.00	6,092.00
20/04/2022	IN	SA2200025499	1024203		NEELAM SHARMA 19a.M L S CROWN/BRIDGE-34	1,562.00	0.00	7,654.00
20/04/2022	IN	SA2200025551	1024255		ARUNA CHAKOO 19a.M L S CROWN/BRIDGE-14	1,562.00	0.00	9,216.00
22/04/2022	IN	SA2200028341	1027997		ANJU BANSAL 19a.M L S CROWN/BRIDGE-45	1,562.00	0.00	10,778.00
22/04/2022	IN	SA2200029168	1028816		KIRAN SHIVPURI 19a.M L S CROWN/BRIDGE-23,24,25	4,687.00	0.00	15,465.00
22/04/2022	IN	SA2200029560	1029206		M S GANESH 19a.M L S CROWN/BRIDGE-46	1,562.00	0.00	17,027.00
27/04/2022	IN	SA2200035315	1035197		HIMANSHU MITTAL 19a.M L S CROWN/BRIDGE-34	1,562.00	0.00	18,589.00
28/04/2022	IN	SA2200036691	1036555		SOUMYA PAL 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-45	2,968.00	0.00	21,557.00
30/04/2022	IN	SA2200040002	1039833		ANOO AGARWAL 19a.M L S CROWN/BRIDGE-15	1,562.00	0.00	23,119.00
30/04/2022	IN	SA2200040354	1040184		SUBODH PRASAD 19a.M L S CROWN/BRIDGE-26	1,562.00	0.00	24,681.00
30/04/2022	IN	SA2200040659	1040522		SHARAD VERMA 19a.M L S CROWN/BRIDGE-21	1,562.00	0.00	26,243.00
04/05/2022	IN	SA2200045734	1045588		CHANDNI 19a.M L S CROWN/BRIDGE-16	1,562.00	0.00	27,805.00
05/05/2022	IN	SA2200048475	1048300		SIDDHNATH GANU 19a.M L S CROWN/BRIDGE-15	1,562.00	0.00	29,367.00
09/05/2022	RC		6014293	Bank Transfer		0.00	26,243.00	3,124.00
09/05/2022	IN	SA2200052410	1052257		SHALINI SOOD 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-31,32,41,42	11,872.00	0.00	14,996.00
09/05/2022	IN	SA2200052540	1052386		ALOK CHABBRA 19a.M L S CROWN/BRIDGE-45	1,562.00	0.00	16,558.00
09/05/2022	IN	SA2200053015	1052855		ROBBY SOOA 19a.M L S CROWN/BRIDGE-13,14,15	4,687.00	0.00	21,245.00
10/05/2022	IN	SA2200053204	1053042		SWETA AGGARWAR 19a.M L S CROWN/BRIDGE-16	1,562.00	0.00	22,807.00
16/05/2022	IN	SA2200062857	1062662		SONIKA ANAND 19a.M L S CROWN/BRIDGE-34	1,562.00	0.00	24,369.00
17/05/2022	IN	SA2200063242	1063043		ASHOK CHAKOO 19a.M L S CROWN/BRIDGE-11,21,22	4,687.00	0.00	29,056.00
26/05/2022	IN	SA2200077250	1077007		DIVYA BHARDWAJ 19a.M L S CROWN/BRIDGE-45,46,47	4,687.00	0.00	33,743.00
28/05/2022	IN	SA2200079650	1079479		R VORA 19a.M L S CROWN/BRIDGE-17	1,562.00	0.00	35,305.00
31/05/2022	IN	SA2200083283	1083148		PIYALI NANDI 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-15	2,968.00	0.00	38,273.00
03/06/2022	RC		6024985	Bank Transfer		0.00	38,273.00	0.00
03/06/2022	IN	SA2200087932	1087786		PUSHPA AGARWAL 19a.M L S CROWN/BRIDGE-	1,562.00	0.00	1,562.00
04/06/2022	IN	SA2200090449	1090302		VIDHI AGGARWAL 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-	8,904.00	0.00	10,466.00

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06/06/2022	IN	SA2200091786	1091635		GAYATRI DEWAN 19a.M L S CROWN/BRIDGE-	6,250.00	0.00	16,716.00
08/06/2022	IN	SA2200094716	1094563		BHARTI NILHANT 19a.M L S CROWN/BRIDGE-	1,562.00	0.00	18,278.00
12/06/2022	IN	SA2200100926	1100754		RAKESH RAO 19a.M L S CROWN/BRIDGE-	1,562.00	0.00	19,840.00
14/06/2022	IN	SA2200102638	1102458		SUNIL DAUNDIYAL 123a IMPLANT DMLS CROWN/BRIDGE DIRECT DELIVERY-	2,436.00	0.00	22,276.00
14/06/2022	IN	SA2200104134	1103950		P.N RAINA 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-	5,936.00	0.00	28,212.00
15/06/2022	IN	SA2200104372	1104187		MEENAKSHI BAKSHI 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-	2,968.00	0.00	31,180.00
18/06/2022	IN	SA2200109054	1108866		PRATAP SINGH 19a.M L S CROWN/BRIDGE-	3,125.00	0.00	34,305.00
22/06/2022	IN	SA2200114770	1114567		PIYUSH KAUL 19a.M L S CROWN/BRIDGE-	1,562.00	0.00	35,867.00
22/06/2022	IN	SA2200114665	1114464		ARCHANA DHINGRA 19a.M L S CROWN/BRIDGE-	1,562.00	0.00	37,429.00
22/06/2022	IN	SA2200114531	1114330		SNEHA SAMADDAR 19a.M L S CROWN/BRIDGE-	1,562.00	0.00	38,991.00
01/07/2022	IN	SA2200129120	1128881		MEENAKSHI JAISWAL 19a.M L S CROWN/BRIDGE-	4,687.00	0.00	43,678.00
05/07/2022	IN	SA2200134397	1134170		ROHIT MAHAJAN 19a.M L S CROWN/BRIDGE-	4,687.00	0.00	48,365.00
08/07/2022	IN	SA2200139483	1139248		ADITI MUKHERJEE 19a.M L S CROWN/BRIDGE-	4,687.00	0.00	53,052.00
11/07/2022	IN	SA2200142853	1142620		GIRISH PANDEY 19a.M L S CROWN/BRIDGE-	4,687.00	0.00	57,739.00
11/07/2022	IN	SA2200142488	1142258		GURKEERAT 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-	2,968.00	0.00	60,707.00
11/07/2022	RC		6040473	Bank Transfer		0.00	38,991.00	21,716.00
13/07/2022	IN	SA2200145859	1145627		R p KHANNA 19a.M L S CROWN/BRIDGE-	4,687.00	0.00	26,403.00
14/07/2022	IN	SA2200147651	1147407		JAFFREY 19a.M L S CROWN/BRIDGE-	4,687.00	0.00	31,090.00
16/07/2022	IN	SA2200150592	1150344		ABHINYA SRIDHAR 19a.M L S CROWN/BRIDGE-	1,562.00	0.00	32,652.00
17/07/2022	IN	SA2200151969	1153350		SHREYA ANAND ADIN LONG SCREW- , 123a IMPLANT DMLS CROWN/BRIDGE DIRECT DELIVERY-	2,856.00	0.00	35,508.00
17/07/2022	IN	SA2200151721	1151470		AJAY BHAGWANI 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-	2,968.00	0.00	38,476.00
18/07/2022	IN	SA2200153494	1153236		GIRISH PANDEY 19a.M L S CROWN/BRIDGE-	5,859.00	0.00	44,335.00
20/07/2022	IN	SA2200156630	1156356		PARIKSHIT SAWHNEY 19a.M L S CROWN/BRIDGE-	8,789.00	0.00	53,124.00
22/07/2022	IN	SA2200159251	1158979		N K MANGLA 19a.M L S CROWN/BRIDGE-24 ,25 ,26 ,27 ,28	7,324.00	0.00	60,448.00
24/07/2022	IN	SA2200161814	1161537		GAGANDEEP SINGH 19a.M L S CROWN/BRIDGE-25 ,26 ,27	4,394.00	0.00	64,842.00
28/07/2022	IN	SA2200167937	1167662		RAJEEV VERMA 19a.M L S CROWN/BRIDGE-14	1,465.00	0.00	66,307.00

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30/07/2022	IN	SA2200171857	1171577		DR SONALI 19a.M L S CROWN/BRIDGE-27	1,465.00	0.00	67,772.00
01/08/2022	IN	SA2200174064	1173788		HIMANSHU JOSHI 19a.M L S CROWN/BRIDGE-16	1,465.00	0.00	69,237.00
02/08/2022	IN	SA2200175580	1175301		S R KUNDU 19a.M L S CROWN/BRIDGE-37	1,465.00	0.00	70,702.00
03/08/2022	IN	SA2200176849	1176567		ARUSHI RAMESH 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-16	2,966.00	0.00	73,668.00
03/08/2022	IN	SA2200177097	1176813		N S RAMJI 19a.M L S CROWN/BRIDGE-35	1,465.00	0.00	75,133.00
03/08/2022	RC		6049668	Bank Transfer		0.00	67,772.00	7,361.00
04/08/2022	IN	SA2200180416	1180122		GEETA PATHAK 19a.M L S CROWN/BRIDGE-23 ,24 ,25 ,27	5,859.00	0.00	13,220.00
04/08/2022	IN	SA2200180417	1180123		NEERAJ DIXIT 19a.M L S CROWN/BRIDGE-35 ,36 ,37	4,394.00	0.00	17,614.00
04/08/2022	IN	22-23/5303	5005302		RASHMI JAIN DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-46	1,958.00	0.00	19,572.00
05/08/2022	IN	SA2200180892	1180599		R P KHANNA 19a.M L S CROWN/BRIDGE-45 ,46 ,47	4,394.00	0.00	23,966.00
05/08/2022	IN	SA2200181593	1181297		SHARAT CHANDER 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-25 ,26 ,27	5,875.00	0.00	29,841.00
05/08/2022	IN	SA2200182118	1181821		ANIKINI DHALL 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-36	1,958.00	0.00	31,799.00
06/08/2022	IN	SA2200182667	1182372		PINAKI R CHAUDHARY 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-46	1,958.00	0.00	33,757.00
12/08/2022	IN	SA2200192107	1191809		N S RAMJI 19a.M L S CROWN/BRIDGE-37	1,465.00	0.00	35,222.00
13/08/2022	IN	SA2200193458	1193158		RUPASHI PURI 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-26	1,958.00	0.00	37,180.00
14/08/2022	IN	SA2200195651	1195341		ACHAL GUPTA 19a.M L S CROWN/BRIDGE-36	1,465.00	0.00	38,645.00
16/08/2022	IN	SA2200196863	1196552		AMIT AGARWAL 19a.M L S CROWN/BRIDGE-37	1,465.00	0.00	40,110.00
17/08/2022	IN	SA2200198548	1198243		MRS GEETA PATHAK 19a.M L S CROWN/BRIDGE-35 ,36 ,37	4,394.00	0.00	44,504.00
17/08/2022	IN	SA2200198401	1198096		R P KHANNA 19a.M L S CROWN/BRIDGE-35 ,36 ,37 ,38	5,859.00	0.00	50,363.00
22/08/2022	IN	SA2200205868	1205540		REKHA NAVNEET 19a.M L S CROWN/BRIDGE-44 ,45 ,46 ,47	5,859.00	0.00	56,222.00
23/08/2022	IN	SA2200206162	1205833		NEELAM JAIN 19a.M L S CROWN/BRIDGE-36	1,465.00	0.00	57,687.00
24/08/2022	IN	SA2200208093	1207758		RAJAT SOLAN 19a.M L S CROWN/BRIDGE-15 ,16 ,17	4,394.00	0.00	62,081.00
27/08/2022	IN	SA2200213315	1212980		PRADEEP KUMARI 19a.M L S CROWN/BRIDGE-11 ,21	2,930.00	0.00	65,011.00
30/08/2022	IN	SA2200217123	1216786		CHANDER SHEKHER 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-26 ,27	3,917.00	0.00	68,928.00
30/08/2022	IN	SA2200217487	1217147		MANISH KHULLAR 19a.M L S CROWN/BRIDGE-36 ,37	2,930.00	0.00	71,858.00

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31/08/2022	IN	SA2200219005	1218662		KAMAL SAXENA 29 DENTCARE NOVA FULL METAL W/DIE-48 , 27a. DENTCARE NOVA W/DIE-48	3,119.00	0.00	74,977.00
31/08/2022	IN	SA2200218341	1218003		MANU KAUSHIK 19a.M L S CROWN/BRIDGE-16	1,465.00	0.00	76,442.00
01/09/2022	IN	SA2200220542	1220206		RENUKA BISHT 19a.M L S CROWN/BRIDGE-37	1,465.00	0.00	77,907.00
01/09/2022	IN	SA2200220405	1220072		YOGESH SHARMA 19a.M L S CROWN/BRIDGE-46	1,465.00	0.00	79,372.00
02/09/2022	IN	SA2200222925	1222579		SUMAN VERMA 19a.M L S CROWN/BRIDGE-37	1,465.00	0.00	80,837.00
02/09/2022	IN	SA2200221960	1221617		MANISHA AGGRRWAL 19b.M L S CROWN/BRIDGE METAL TRIAL FOR LAYERING-23 ,24 ,25 ,26 ,27	4,200.00	0.00	85,037.00
02/09/2022	RC		6063047	Bank Transfer		0.00	76,442.00	8,595.00
03/09/2022	IN	SA2200223893	1223546		G PARTHASARTHY 19a.M L S CROWN/BRIDGE-21	1,465.00	0.00	10,060.00
05/09/2022	JE		1047394			1,958.00	0.00	12,018.00
05/09/2022	JE		1047394			0.00	1,958.00	10,060.00
06/09/2022	IN	SA2200226289	1225940		DEEPIKA SHARMA 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-23	2,966.00	0.00	13,026.00
07/09/2022	IN	SA2200228861	1228501		BRAJESH PODDAR 19a.M L S CROWN/BRIDGE-14	1,465.00	0.00	14,491.00
10/09/2022	IN	SA2200231437	1231074		LATIKAPAL 19a.M L S CROWN/BRIDGE-45	1,465.00	0.00	15,956.00
10/09/2022	IN	SA2200231260	1230897		MANISHA AGGRWAL 19c.M L S CROWN/BRIDGE CERAMIC LAYERING-23 ,24 ,25 ,26	2,499.00	0.00	18,455.00
11/09/2022	IN	SA2200232445	1232077		ANJALI GUPTA 19a.M L S CROWN/BRIDGE-36	1,465.00	0.00	19,920.00
11/09/2022	IN	SA2200232316	1231949		SANJAY SINGHAL 19a.M L S CROWN/BRIDGE-11	1,465.00	0.00	21,385.00
12/09/2022	IN	SA2200233815	1233438		SHREE NAUTIYAL 19a.M L S CROWN/BRIDGE-46	1,465.00	0.00	22,850.00
13/09/2022	IN	SA2200235208	1234826		SHARDA SEHGAL 27a. DENTCARE NOVA W/DIE-17	1,297.00	0.00	24,147.00
15/09/2022	IN	SA2200238301	1237932		VEENA MALHOTRA 19a.M L S CROWN/BRIDGE-34	1,465.00	0.00	25,612.00
15/09/2022	IN	SA2200237598	1237230		CHANDER SHEKHER 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-37	1,958.00	0.00	27,570.00
16/09/2022	IN	SA2200240204	1239833		R P KHANNA 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-11 ,12 ,21	8,899.00	0.00	36,469.00
16/09/2022	IN	SA2200239649	1239278		VANKETRAMAN RAGHUPAL 19a.M L S CROWN/BRIDGE-26	1,465.00	0.00	37,934.00
18/09/2022	IN	SA2200242648	1242271		SHOBHA TAHILRAMANI 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-22	2,966.00	0.00	40,900.00
20/09/2022	IN	SA2200245053	1244667		NANDINI TERWAY 19a.M L S CROWN/BRIDGE-35	1,465.00	0.00	42,365.00
21/09/2022	IN	SA2200246966	1246572		POOJA ATRI 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-47	1,958.00	0.00	44,323.00

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21/09/2022	IN	22-23/7334	5007388	AH1547	DILIP SHANKAR DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-23,24,25,26	11,865.00	0.00	56,188.00
22/09/2022	IN	SA2200248417	1248019		ANIL MALHOTRA 19a.M L S CROWN/BRIDGE-35 ,36 ,37	4,394.00	0.00	60,582.00
23/09/2022	IN	SA2200249325	1248926		SIDDNATH GANU 19a.M L S CROWN/BRIDGE-14 ,15 ,16	4,394.00	0.00	64,976.00
23/09/2022	IN	22-23/7454	5007504	AH1725	SMRITI KISHORE DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-35	2,966.00	0.00	67,942.00
25/09/2022	IN	SA2200252762	1252357		L K JAIN 27a. DENTCARE NOVA W/DIE-46	1,297.00	0.00	69,239.00
27/09/2022	IN	SA2200256216	1255803		RAVINDER DHANI 19a.M L S CROWN/BRIDGE-45	1,465.00	0.00	70,704.00
27/09/2022	IN	SA2200254655	1254244		RAMIT CHABBRA 27a. DENTCARE NOVA W/DIE-47	1,297.00	0.00	72,001.00
28/09/2022	IN	22-23/7675	5007722	AH1979	SANJAY GUPTA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-27	1,958.00	0.00	73,959.00
29/09/2022	IN	SA2200258534	1258117		ANUSHKA BAKSHI 19a.M L S CROWN/BRIDGE-15	1,465.00	0.00	75,424.00
30/09/2022	IN	SA2200260797	1260401		SUDARSHAN 27a. DENTCARE NOVA W/DIE-17	1,297.00	0.00	76,721.00
30/09/2022	IN	SA2200259417	1259026		RAJENDER ARORA 27a. DENTCARE NOVA W/DIE-17	1,297.00	0.00	78,018.00
03/10/2022	RC		6076477	Bank Transfer		0.00	78,018.00	0.00
06/10/2022	JE		1113418			0.00	16,789.00	-16,789.00
06/10/2022	JE		1113418			16,789.00	0.00	0.00
07/10/2022	IN	SA2200267826	1267447		M D MUNDRA 19a.M L S CROWN/BRIDGE-44 ,45	2,930.00	0.00	2,930.00
07/10/2022	IN	SA2200268080	1267700		RAHUL TALWAR 19a.M L S CROWN/BRIDGE-27	1,465.00	0.00	4,395.00
08/10/2022	IN	SA2200269793	1269418		ANIL VATS 19a.M L S CROWN/BRIDGE-45 ,46 ,47	4,394.00	0.00	8,789.00
09/10/2022	IN	SA2200270011	1269636		RAVI MATHUR 19a.M L S CROWN/BRIDGE-26	1,465.00	0.00	10,254.00
10/10/2022	IN	22-23/8209	5008259	AH 2723	SUDHA VERMA DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-15	2,966.00	0.00	13,220.00
10/10/2022	IN	22-23/220	5008270	AH 2722	ANKIT YADAV DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-21	2,966.00	0.00	16,186.00
12/10/2022	IN	SA2200272901	1272532		JAYA GUPTA 27a. DENTCARE NOVA W/DIE-33 ,34 ,35	3,890.00	0.00	20,076.00
13/10/2022	IN	SA2200274282	1273911		ANITA MAHAJAN 19a.M L S CROWN/BRIDGE-42 ,43 ,44 ,45	5,859.00	0.00	25,935.00
14/10/2022	IN	SA2200276600	1276228		ANIL VATS 19a.M L S CROWN/BRIDGE-16 ,17	2,930.00	0.00	28,865.00
18/10/2022	IN	SA2200280765	1280380		PRABHA GULATI 27a. DENTCARE NOVA W/DIE-44	1,297.00	0.00	30,162.00
19/10/2022	IN	SA2200283543	1283154		RENU CHATURVEDI 27a. DENTCARE NOVA W/DIE-25	1,297.00	0.00	31,459.00

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19/10/2022	IN	SA2200282865	1282478		DEVENDER MEHTA 19a.M L S CROWN/BRIDGE-37	1,465.00	0.00	32,924.00
20/10/2022	IN	SA2200283869	1283494		ANITA MAHAJAN 19a.M L S CROWN/BRIDGE-35 ,36 ,37	4,394.00	0.00	37,318.00
20/10/2022	IN	SA2200283925	1283550		P C CHATURVEDI 27a. DENTCARE NOVA W/DIE-24	1,297.00	0.00	38,615.00
29/10/2022	IN	SA2200294861	1294479		PREM KAPOOR 19a.M L S CROWN/BRIDGE-42	1,465.00	0.00	40,080.00
30/10/2022	IN	SA2200295997	1295611		ROHIT SABARWAL 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-27	1,958.00	0.00	42,038.00
03/11/2022	RC		6090162	Bank Transfer		0.00	42,038.00	0.00
05/11/2022	JE		1181275			5,932.00	0.00	5,932.00
05/11/2022	JE		1181275			0.00	5,932.00	0.00
06/11/2022	IN	SA2200304852	1304467		RASHMI ARORA 19a.M L S CROWN/BRIDGE-23 ,24 ,25 ,26 ,27	7,324.00	0.00	7,324.00
07/11/2022	IN	SA2200305562	1305196		UTPAL BORPUZARI 27a. DENTCARE NOVA W/DIE-27	1,297.00	0.00	8,621.00
12/11/2022	IN	SA2200313164	1312800		SHIVANI SHARMA 27a. DENTCARE NOVA W/DIE-26	1,297.00	0.00	9,918.00
13/11/2022	IN	SA2200314161	1313797		SACHIN SHARMA 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-27	1,958.00	0.00	11,876.00
15/11/2022	IN	SA2200316491	1316127		MAMDEEP KOHLI 19a.M L S CROWN/BRIDGE-17	1,465.00	0.00	13,341.00
16/11/2022	IN	SA2200317974	1317609		B M DOLLY 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-25	1,958.00	0.00	15,299.00
17/11/2022	IN	SA2200319179	1318811		N GURURAJ 19a.M L S CROWN/BRIDGE-47	1,465.00	0.00	16,764.00
21/11/2022	IN	SA2200325017	1324651		PINKY SRIVASTAV 19a.M L S CROWN/BRIDGE-26	1,465.00	0.00	18,229.00
22/11/2022	IN	22-23/10160	5010203	5260AH	MILI MAJUMDAR DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-42	2,966.00	0.00	21,195.00
22/11/2022	IN	22-23/10162	5010205	5271AH	RAJAT SRIVASTAV DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-24 25 26	8,899.00	0.00	30,094.00
23/11/2022	IN	SA2200327148	1326777		JAI SINGH 19a.M L S CROWN/BRIDGE-11 ,12 ,13 ,21 ,22 ,23	8,789.00	0.00	38,883.00
24/11/2022	IN	SA2200328906	1328767		BHARTI JAIN 19a.M L S CROWN/BRIDGE-25 ,26 ,27	4,394.00	0.00	43,277.00
24/11/2022	IN	SA2200328581	1328444		SMRITI KUMAR 19a.M L S CROWN/BRIDGE-13 ,14 ,15 ,16 ,17 ,18	8,789.00	0.00	52,066.00
28/11/2022	IN	SA2200334646	1334739		DR. SOMA 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-46 ,47	3,917.00	0.00	55,983.00
29/11/2022	IN	SA2200334968	1335062		RASHMI ARORA 27a. DENTCARE NOVA W/DIE-16	1,297.00	0.00	57,280.00
29/11/2022	IN	SA2200336331	1336420		DR SUNIL TREHAN 27a. DENTCARE NOVA W/DIE-46	1,297.00	0.00	58,577.00
05/12/2022	IN	22-23/10841	5010926	6180AH	KAMAL SHARMA DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-35 36 37	8,899.00	0.00	67,476.00

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05/12/2022	RC		6104051	Bank Transfer		0.00	58,577.00	8,899.00
05/12/2022	IN	22-23/10824	5010909	6178AH	SOMA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-17 16 15	5,875.00	0.00	14,774.00
07/12/2022	JE		1251487			0.00	11,865.00	2,909.00
07/12/2022	JE		1251487			11,865.00	0.00	14,774.00
13/12/2022	IN	SA2200354279	1354350		SONAKSHI KARAM CHAND DAS 19a.M L S CROWN/BRIDGE-16	1,465.00	0.00	16,239.00
15/12/2022	IN	DEL/22-23/11414	5011507		BASUNDHRA SHARMA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-26,27	3,917.00	0.00	20,156.00
16/12/2022	IN	DEL/22-23/11467	5011563		AMY AMITABH DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-35,36,37	5,875.00	0.00	26,031.00
17/12/2022	IN	SA2200361041	1361509		RAJEEV BAKSHI 19a.M L S CROWN/BRIDGE-35 ,36 ,37	4,394.00	0.00	30,425.00
17/12/2022	IN	SA2200361154	1361622		KUSUM SHARMA 27a. DENTCARE NOVA W/DIE-26	1,297.00	0.00	31,722.00
20/12/2022	IN	SA2200364064	1364536		ANIL MAHAJAN 27a. DENTCARE NOVA W/DIE-45 ,46 ,47	3,890.00	0.00	35,612.00
21/12/2022	IN	DEL/22-23/11731	5011832		D BISWAS DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-37	2,966.00	0.00	38,578.00
22/12/2022	IN	SA2200366863	1367336		RAVI VASUDEV 19a.M L S CROWN/BRIDGE-11 ,12 ,13 ,21	5,859.00	0.00	44,437.00
25/12/2022	IN	SA2200371474	1371942		PUNEET GUPTA 19a.M L S CROWN/BRIDGE-46	1,465.00	0.00	45,902.00
25/12/2022	IN	SA2200371823	1372291		MUDIT MATHUR 19b.M L S CROWN/BRIDGE METAL TRIAL FOR LAYERING-31 ,32 ,33 ,34 ,41 ,42 ,43 ,44	6,720.00	0.00	52,622.00
27/12/2022	IN	DEL/22-23/12130	5012227		ANKUR BANSAL DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-21	2,966.00	0.00	55,588.00
28/12/2022	IN	SA2200374856	1375323		CHARU MALIK 19a.M L S CROWN/BRIDGE-21 ,22 ,23	4,394.00	0.00	59,982.00
31/12/2022	IN	SA2200379404	1379874		MUDIT MATHUR 66b.M L S GINGIVA MEDIUM-31 ,32 ,41 ,42 , 19c.M L S CROWN/BRIDGE CERAMIC LAYERING-31 ,32 ,33 ,34 ,41 ,42 ,43 ,44	7,308.00	0.00	67,290.00
03/01/2023	RC		6116615	Bank Transfer		0.00	67,290.00	0.00
04/01/2023	IN	SA2200383761	1384232		SANJAY GEHANI 27a. DENTCARE NOVA W/DIE-23 ,24 ,25 ,26	5,187.00	0.00	5,187.00
04/01/2023	IN	SA2200384478	1384947		SONA JOSHI 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-12	2,966.00	0.00	8,153.00
05/01/2023	JE		1320233			30,498.00	0.00	38,651.00
05/01/2023	JE		1320233			0.00	30,498.00	8,153.00

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06/01/2023	IN	SA2200386651	1387120		LALITA BIR 19a.M L S CROWN/BRIDGE-24 ,25 ,26	4,394.00	0.00	12,547.00
07/01/2023	IN	SA2200388019	1388487		MANISHA AGGARWAL 19a.M L S CROWN/BRIDGE-46 ,47	2,930.00	0.00	15,477.00
10/01/2023	IN	SA2200390974	1391442		AJIT KAUR 19a.M L S CROWN/BRIDGE-23	1,465.00	0.00	16,942.00
11/01/2023	IN	SA2200393959	1394422		ISHITA MURGAI 19a.M L S CROWN/BRIDGE-16	1,465.00	0.00	18,407.00
12/01/2023	IN	SA2200394557	1395031		SUNIL TREHAN 27a. DENTCARE NOVA W/DIE-26	1,297.00	0.00	19,704.00
14/01/2023	IN	SA2200398892	1399358		RUCHIKA AGGARWAL 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-13	2,966.00	0.00	22,670.00
18/01/2023	IN	SA2200402539	1403004		SAJI TITUS 27a. DENTCARE NOVA W/DIE-14	1,297.00	0.00	23,967.00
18/01/2023	IN	SA2200403326	1403796		ANUPAM SHARMA 19a.M L S CROWN/BRIDGE-13 ,14 ,15	4,394.00	0.00	28,361.00
19/01/2023	IN	SA2200404699	1405169		ASHISH KUMAR 19a.M L S CROWN/BRIDGE-26 ,27 ,28	4,394.00	0.00	32,755.00
19/01/2023	IN	SA2200404455	1404926		NITIKA DOGRA 19a.M L S CROWN/BRIDGE-36	1,465.00	0.00	34,220.00
21/01/2023	IN	SA2200407682	1408152		LALITA BIR 19a.M L S CROWN/BRIDGE-46	1,465.00	0.00	35,685.00
23/01/2023	IN	SA2200410521	1410982		BABITA BHARDWAJ 19a.M L S CROWN/BRIDGE-14 ,15 ,16	4,394.00	0.00	40,079.00
30/01/2023	IN	SA2200418997	1419445		ASHA KHANNA 27a. DENTCARE NOVA W/DIE-45 ,46 ,47	3,890.00	0.00	43,969.00
01/02/2023	RC		6128899	Bank Transfer		0.00	43,969.00	0.00
06/02/2023	IN	SA2200429613	1430037		RUPINDER KAUR 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-35	1,958.00	0.00	1,958.00
06/02/2023	IN	SA2200428976	1429402		V SAUNDARYA 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-27	1,958.00	0.00	3,916.00
07/02/2023	IN	SA2200431676	1432102		ANAND CHATURVEDI 27a. DENTCARE NOVA W/DIE-46	1,297.00	0.00	5,213.00
09/02/2023	IN	DEL/22-23/14635	5014740		RICHA SOOD DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-47,46	3,917.00	0.00	9,130.00
13/02/2023	IN	SA2200439017	1439429		SHOBHA PURI 19a.M L S CROWN/BRIDGE-15	1,465.00	0.00	10,595.00
15/02/2023	IN	SA2200441569	1441979		PARVINDAR SINGH 19a.M L S CROWN/BRIDGE-35	1,465.00	0.00	12,060.00
15/02/2023	IN	SA2200442105	1442514		SHURUTI CHAVDHARY 19a.M L S CROWN/BRIDGE-14 ,15 ,16	4,394.00	0.00	16,454.00
16/02/2023	IN	DEL/22-23/15050	5015156		MALARKODI NARAYAN DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-35	2,966.00	0.00	19,420.00
22/02/2023	IN	SA2200451223	1451621		GARJMA SENGAR 21 M L S FULL METAL-37 , 19a.M L S CROWN/BRIDGE-35 ,36	3,854.00	0.00	23,274.00
24/02/2023	IN	SA2200455548	1455934		SATISH RAINA 27a. DENTCARE NOVA W/DIE-43	1,297.00	0.00	24,571.00
24/02/2023	IN	SA2200455350	1455738		N K MANGLA 19a.M L S CROWN/BRIDGE-45 ,46 ,47	4,394.00	0.00	28,965.00

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28/02/2023	IN	DEL/22-23/15731	5015838		AJVANDITA GUPTA DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-21	2,966.00	0.00	31,931.00
28/02/2023	IN	SA2200459374	1459760		ANKUR GROVER 27a. DENTCARE NOVA W/DIE-46	1,297.00	0.00	33,228.00
02/03/2023	IN	SA2200462571	1462956		SARITA JAIN 27a. DENTCARE NOVA W/DIE-26	1,297.00	0.00	34,525.00
02/03/2023	RC		6142558	Bank Transfer		0.00	33,228.00	1,297.00
03/03/2023	IN	DEL/22-23/15973	5016082		PANKAJ DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-47	1,958.00	0.00	3,255.00
03/03/2023	IN	SA2200464946	1465320		PRIYA SHARMA 19a.M L S CROWN/BRIDGE-27	1,465.00	0.00	4,720.00
04/03/2023	JE		1458749			9,849.00	0.00	14,569.00
04/03/2023	JE		1458749			0.00	9,849.00	4,720.00
07/03/2023	IN	SA2200469660	1470040		AARTI KHANNA 27a. DENTCARE NOVA W/DIE-14 ,15 ,16	3,890.00	0.00	8,610.00
07/03/2023	IN	SA2200469969	1470346		MIRZA RASHID 27a. DENTCARE NOVA W/DIE-23 ,45 ,46	3,890.00	0.00	12,500.00
09/03/2023	IN	SA2200474321	1474693		GAYTRI DEWAD 27a. DENTCARE NOVA W/DIE-47	1,297.00	0.00	13,797.00
13/03/2023	IN	SA2200478948	1479314		U D GUPTA 27a. DENTCARE NOVA W/DIE-36	1,297.00	0.00	15,094.00
17/03/2023	IN	DEL/22-23/16698	5016807		KAMLA RAMANA DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-25,26,27	8,899.00	0.00	23,993.00
17/03/2023	IN	SA2200483563	1483932		JAYETA MAZUMDAR 27a. DENTCARE NOVA W/DIE-46	1,297.00	0.00	25,290.00
21/03/2023	IN	SA2200489199	1489558		VIBHA PANDEY 27a. DENTCARE NOVA W/DIE-36	1,297.00	0.00	26,587.00
24/03/2023	IN	DEL/22-23/17139	5017251		URJITA SINGH DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-25,26,27	5,875.00	0.00	32,462.00
26/03/2023	IN	SA2200496829	1497164		S K BHATT 27a.DENTCARE NOVA W/O DIE-41 ,42 ,43	3,890.00	0.00	36,352.00
29/03/2023	IN	SA2200499823	1500165		RITA CHANDANA 19a.M L S CROWN/BRIDGE-37	1,465.00	0.00	37,817.00
29/03/2023	IN	SA2200500683	1501021		VINITA SHARMA 27a. DENTCARE NOVA W/DIE-33 ,34 ,35	3,890.00	0.00	41,707.00
01/04/2023	IN	SA2300000979	31000975		SANDEEP SHANKAR 27a. DENTCARE NOVA W/DIE-16	1,297.00	0.00	43,004.00
01/04/2023	IN	2303365301	34000237	Based On Sales Orders 25900.	BABITA GAUR DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-24	1,297.00	0.00	44,301.00
01/04/2023	IN	SA2300000841	31000837		RICHA KAPOOR 27a.DENTCARE NOVA W/O DIE-12 ,13 ,14	3,890.00	0.00	48,191.00
01/04/2023	IN	SA2300000628	31000624		RAGHUNATH 19a.M L S CROWN/BRIDGE-16	1,465.00	0.00	49,656.00
02/04/2023	RC		16000365	Bank Transfer		0.00	41,707.00	7,949.00

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04/04/2023	IN	2303367771	34000639	CALL DR SENT PIC FOR SHADE Based On Sales Orders 26149.	MANISHI GUPTA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-33,34,35	3,890.00	0.00	11,839.00
05/04/2023	IN	SA2300004930	31004916		MIRZA RASHID 27a. DENTCARE NOVA W/DIE-36	1,297.00	0.00	13,136.00
10/04/2023	JE		1715972			16,732.00	0.00	29,868.00
10/04/2023	JE		1715972			0.00	16,732.00	13,136.00
11/04/2023	IN	SA2300011952	31011936		NAVODIT MEHRA 19b.M L S CROWN/BRIDGE METAL TRIAL FOR LAYERING-15 ,16 ,17 ,18	3,360.00	0.00	16,496.00
11/04/2023	IN	SA2300011015	31011002		GEETANJALI MALHAN 27a. DENTCARE NOVA W/DIE-25	1,297.00	0.00	17,793.00
16/04/2023	IN	SA2300018685	31018660		NAVODIT MEHRA 19a.M L S CROWN/BRIDGE-45 ,46 ,47 ,48	5,859.00	0.00	23,652.00
16/04/2023	IN	SA2300019208	31019180		VAIBHAV 19a.M L S CROWN/BRIDGE-46	1,465.00	0.00	25,117.00
17/04/2023	IN	SA2300020196	31020171		NEELAM SHARMA 27a. DENTCARE NOVA W/DIE-36	1,297.00	0.00	26,414.00
18/04/2023	IN	SA2300021482	31021463		SANJAY KUMAR 27a. DENTCARE NOVA W/DIE-34	1,297.00	0.00	27,711.00
21/04/2023	IN	2304408461	34004421	PLZ CALL DR. Based On Sales Orders 4116.	SINDU RAO DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-26	1,465.00	0.00	29,176.00
25/04/2023	IN	2304423441	34005731	Based On Sales Orders 5505.	ANIL GUPTA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-36	1,297.00	0.00	30,473.00
26/04/2023	IN	DEL/23-24/1448	32601440		ISHANYA SHARMA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-36	1,958.00	0.00	32,431.00
26/04/2023	IN	SA2300030175	31030156		SASWOTI ARANDHARA 27a. DENTCARE NOVA W/DIE-15	1,297.00	0.00	33,728.00
30/04/2023	IN	SA2300035939	31035907		NIHARIKA SINGH 27a. DENTCARE NOVA W/DIE-36	1,297.00	0.00	35,025.00
02/05/2023	RC		16012758	Bank Transfer		0.00	35,025.00	0.00
02/05/2023	IN	SA2300038036	31038006		RAKESH JHA 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-45 ,46 ,47	8,899.00	0.00	8,899.00
03/05/2023	JE		1771967			0.00	1,958.00	6,941.00
03/05/2023	JE		1771967			1,958.00	0.00	8,899.00
04/05/2023	IN	SA2300040537	31040510		ANIL GUPTA 27a. DENTCARE NOVA W/DIE-46	1,297.00	0.00	10,196.00
04/05/2023	IN	SA2300041207	31041178		PUNEET GUPTA 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-21	2,966.00	0.00	13,162.00
06/05/2023	IN	SA2300042980	31042946		SANJAY GUPTA 27a. DENTCARE NOVA W/DIE-15	1,297.00	0.00	14,459.00
06/05/2023	IN	SA2300043010	31042976		SRIJANA SAHANI 27a. DENTCARE NOVA W/DIE-46	1,297.00	0.00	15,756.00
06/05/2023	IN	SA2300043291	31043257		SURENDRA SHARMA 19a.M L S CROWN/BRIDGE-17	1,465.00	0.00	17,221.00
08/05/2023	IN	SA2300044674	31044637		VATSALA KUMAR 19a.M L S CROWN/BRIDGE-44 ,45 ,46	4,394.00	0.00	21,615.00

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09/05/2023	IN	2305463661	34009599	Based On Sales Orders 9840.	SHARDA SEHGAL DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-27	1,297.00	0.00	22,912.00
09/05/2023	IN	SA2300046844	31046806		ALKA KAPOOR 27a. DENTCARE NOVA W/DIE-36 ,37	2,594.00	0.00	25,506.00
10/05/2023	IN	DEL/23-24/2297	32602281		MUKUL CHATWAL DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-14	2,966.00	0.00	28,472.00
11/05/2023	IN	SA2300049112	31049078		RYAN JHAM B 19a.M L S CROWN/BRIDGE-15	1,465.00	0.00	29,937.00
12/05/2023	IN	SA2300050687	31050652		AARTI KHANNA 27a. DENTCARE NOVA W/DIE-24 ,25 ,26	3,890.00	0.00	33,827.00
15/05/2023	IN	2305474201	34011581	PLS CALL DR. PT NAME IS DR PRASHANT-ME SAID.	DR PRASHANT DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-46	1,297.00	0.00	35,124.00
18/05/2023	IN	SA2300057518	31057495		ARCHISHA BHATT 27a. DENTCARE NOVA W/DIE-14	1,297.00	0.00	36,421.00
20/05/2023	IN	TI/35000245	31064621		SRIJANA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-35,36,37	3,890.00	0.00	40,311.00
20/05/2023	IN	SA2300060716	31060686		GAYTRI DEWAN 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-21	2,966.00	0.00	43,277.00
21/05/2023	IN	SA2300061395	31061367		NIVA SHARMA 27a. DENTCARE NOVA W/DIE-11 ,12 ,21	3,890.00	0.00	47,167.00
22/05/2023	IN	SA2300062655	31062633		TANSI NAYAK 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-21 ,22	5,933.00	0.00	53,100.00
24/05/2023	IN	TI/35001019	31065404		RYAN JHAMB DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-17	1,465.00	0.00	54,565.00
25/05/2023	IN	TI/35001598	31068717		JASBIR MALIK DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-45	1,465.00	0.00	56,030.00
27/05/2023	IN	SA2300069868	31072515		DEEPA DHAWAN 19a.M L S CROWN/BRIDGE-42 ,43 ,44 ,45	5,859.00	0.00	61,889.00
27/05/2023	IN	TI/35002427	31070807		DR RASHMI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-44,45,46	4,394.00	0.00	66,283.00
28/05/2023	IN	SA2300070174	31072850		SANDEEP MALIK 27a. DENTCARE NOVA W/DIE-34 ,35 ,36	3,890.00	0.00	70,173.00
29/05/2023	IN	SA2300070744	31073425		SUKH PAL 19a.M L S CROWN/BRIDGE-36	1,465.00	0.00	71,638.00
30/05/2023	IN	TI/35003268	31076108		ANIL MALHOTRA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-14	1,297.00	0.00	72,935.00
31/05/2023	IN	DEL/23-24/3638	32603634		TANAYA NAYAK DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-23,24,25	8,899.00	0.00	81,834.00
02/06/2023	IN	SA2300076785	31081175		ASEEMA MITTAL 27a. DENTCARE NOVA W/DIE-45	1,297.00	0.00	83,131.00
02/06/2023	RC		16027714	Bank Transfer		0.00	81,834.00	1,297.00
03/06/2023	JE		1851558			0.00	11,865.00	-10,568.00
03/06/2023	JE		1851558			11,865.00	0.00	1,297.00

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03/06/2023	IN	TI/35004512	31082843		ANJALI BHAKUNI DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-45	1,297.00	0.00	2,594.00
05/06/2023	IN	SA2300079574	31084535		RAJESH PAUL 19a.M L S CROWN/BRIDGE-27	1,465.00	0.00	4,059.00
07/06/2023	IN	SA2300080855	31086740		SUDHIR TRIPATHI 27a. DENTCARE NOVA W/DIE-26	1,297.00	0.00	5,356.00
12/06/2023	IN	SA2300086987	31094950		ANIRUDH CHATTERJEE 27a. DENTCARE NOVA W/DIE-37	1,297.00	0.00	6,653.00
16/06/2023	IN	SA2300092792	31101965		SHAIVALITI BHATT 27a. DENTCARE NOVA W/DIE-36	1,297.00	0.00	7,950.00
18/06/2023	IN	SA2300094947	31104747		SANDEEP SOOD 27a. DENTCARE NOVA W/DIE-16	1,297.00	0.00	9,247.00
19/06/2023	IN	SA2300095277	31105416		RUPINDER KAUR 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-46	1,958.00	0.00	11,205.00
20/06/2023	IN	SA2300097061	31107197		PRATIGYA TRIPATHI 19a.M L S CROWN/BRIDGE-45 ,46 ,47	4,394.00	0.00	15,599.00
20/06/2023	IN	SA2300097517	31107936		RAKESH RAO 19a.M L S CROWN/BRIDGE-46	1,465.00	0.00	17,064.00
21/06/2023	IN	SA2300098360	31108780		ASHI GUPTA 19a.M L S CROWN/BRIDGE-26	1,465.00	0.00	18,529.00
21/06/2023	IN	SA2300098288	31108710		SHAQIA ALTAF 27a. DENTCARE NOVA W/DIE-25	1,297.00	0.00	19,826.00
22/06/2023	IN	DEL/23-24/4939	32604938		SHASHI THAPAR DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-45	1,958.00	0.00	21,784.00
26/06/2023	IN	DEL/23-24/5189	32605188		PRATAP SINGH DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-36	1,958.00	0.00	23,742.00
27/06/2023	IN	DEL/23-24/5227	32605225		RUPINDER KAUR DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-45	1,958.00	0.00	25,700.00
30/06/2023	IN	SA2300109938	31123668		R JAISHREE 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-46	1,958.00	0.00	27,658.00
01/07/2023	IN	SA2300111696	31125850		PRATIGYA TRIPATHI 19a.M L S CROWN/BRIDGE-35 ,36 ,37	4,394.00	0.00	32,052.00
01/07/2023	RC		16041408	Bank Transfer		0.00	27,658.00	4,394.00
03/07/2023	IN	DEL/23-24/5586	32605591		SAHIL DHAWAN DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-24	1,958.00	0.00	6,352.00
04/07/2023	JE		1926154			5,874.00	0.00	12,226.00
04/07/2023	JE		1926154			0.00	5,874.00	6,352.00
05/07/2023	IN	SA2300114867	31131141		J J NANDI DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-13 ,14 ,15 ,16	5,548.00	0.00	11,900.00
07/07/2023	IN	SA2300116642	31135134		NANDINI TERWAY 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-37 ,47 , DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-26	5,305.00	0.00	17,205.00

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07/07/2023	IN	SA2300116656	31135148		DEEPA DHAWAN DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-21 ,22 ,23 ,24 ,25 ,26	18,869.00	0.00	36,074.00
08/07/2023	IN	TI/35018858	31136928		SARBJEET KAUR DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-25	1,568.00	0.00	37,642.00
11/07/2023	IN	TI/35021711	31140825		VIKASH KUMAR DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-27	1,387.00	0.00	39,029.00
11/07/2023	IN	TI/35020837	31139953		RAVINDER CHAUHAN DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-26	3,145.00	0.00	42,174.00
12/07/2023	IN	TI/35022223	31141692		RIPA MISHRA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-26	1,568.00	0.00	43,742.00
12/07/2023	IN	TI/35022394	31141863		MILIND AWASTHI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-36	1,568.00	0.00	45,310.00
12/07/2023	IN	TI/35022438	31141907		RAKHI VISHWANATHAN DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-46	1,387.00	0.00	46,697.00
14/07/2023	IN	SA2300120325	31145196		JYOTI GUPTA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-45 ,46 ,47	4,164.00	0.00	50,861.00
15/07/2023	IN	DEL/23-24/6318	32606322		RANBIR S NEHRA DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-12	3,145.00	0.00	54,006.00
18/07/2023	IN	SA2300122047	31150434		NEELAM SHARMA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-46	2,096.00	0.00	56,102.00
21/07/2023	IN	SA2300122983	31155728		RITURAJ VORA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-16	1,568.00	0.00	57,670.00
21/07/2023	IN	TI/35032625	31155869		AMIT GUPTA NEW DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11,21	6,290.00	0.00	63,960.00
22/07/2023	IN	TI/35034515	31157989		PRIYANKA BANTA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-25,26,27	6,287.00	0.00	70,247.00
24/07/2023	IN	TI/35037958	31161612		SWETA AGGARWAL DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-26	1,568.00	0.00	71,815.00
25/07/2023	IN	TI/35038752	31162521		PALLAVI SAXENA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-46	2,096.00	0.00	73,911.00
25/07/2023	IN	TI/35038938	31162707		HARSHITA BHARDWAD DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-21,22	6,290.00	0.00	80,201.00
25/07/2023	IN	TI/35039543	31163310		RASHMI MATHUR DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-47	1,387.00	0.00	81,588.00
27/07/2023	IN	TI/35043064	31167005		PETER L U DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-28	1,387.00	0.00	82,975.00
28/07/2023	IN	TI/35043136	31167150		MANJEET KAUR DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-17	1,387.00	0.00	84,362.00
28/07/2023	IN	TI/35043749	31167759		RAJNEESH JHAMB DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-36,37	2,774.00	0.00	87,136.00

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29/07/2023	IN	TI/35044880	31168965		SIMMI BAKSHI DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-15	1,387.00	0.00	88,523.00
29/07/2023	IN	TI/35045023	31169107		SAPNA DATTA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-16	1,568.00	0.00	90,091.00
30/07/2023	IN	TI/35046579	31170673		SELVI SEDURAMAN DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-25	2,096.00	0.00	92,187.00
02/08/2023	JE	76182	2004447			0.00	5,103.00	87,084.00
02/08/2023	JE	76182	2004447			5,103.00	0.00	92,187.00
02/08/2023	RC		16056666	Bank Transfer		0.00	92,187.00	0.00
02/08/2023	IN	TI/35050268	31174604		JAYA BANERJEE DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-14	1,387.00	0.00	1,387.00
02/08/2023	IN	TI/35050289	31174625		MANU SHARMA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-37	1,568.00	0.00	2,955.00
03/08/2023	IN	TI/35053126	31177513		VK ANAND DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-26	1,387.00	0.00	4,342.00
03/08/2023	IN	TI/35053221	31177607		N V VISHWANATHAN DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-26	1,387.00	0.00	5,729.00
05/08/2023	IN	TI/35056885	31181378		DEEPALI BHANDARI DENTCARE L C COMPOSITE INLAY-27	2,079.00	0.00	7,808.00
06/08/2023	IN	TI/35057477	31181981		ANKIT BAHL DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-16	1,387.00	0.00	9,195.00
07/08/2023	IN	TI/35058771	31183332		SHESHADRI PRAKASH DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-15,16,17	4,703.00	0.00	13,898.00
07/08/2023	IN	TI/35059161	31183717		ANNA PURANA DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-25,26,27	9,434.00	0.00	23,332.00
08/08/2023	IN	TI/35060133	31184721		AKSH BAINS DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-16	1,568.00	0.00	24,900.00
08/08/2023	IN	TI/35061045	31185629		JASBIL MALIK DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-16	2,096.00	0.00	26,996.00
11/08/2023	IN	TI/35064960	31189645		BHANU PRASAD DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-17,18	2,776.00	0.00	29,772.00
11/08/2023	IN	TI/35066160	31190840		SANJAY SINGH DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-26	1,388.00	0.00	31,160.00
13/08/2023	IN	TI/35068294	31192992		SHASHI THAPAR DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-17	2,096.00	0.00	33,256.00
14/08/2023	IN	TI/35068595	31193317		RAGESHREE NIYOGI DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-27	1,388.00	0.00	34,644.00
15/08/2023	RT		131004215	Scheme generated creditnote		0.00	1,958.00	32,686.00
16/08/2023	IN	TI/35071227	31195943		J JHON DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-35	1,388.00	0.00	34,074.00

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16/08/2023	IN	TI/35071645	31196357		AKSHAY BEHAAL DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-46,47	2,776.00	0.00	36,850.00
17/08/2023	IN	TI/35074738	31199416		RUPASHI PURI DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-14	2,096.00	0.00	38,946.00
18/08/2023	IN	TI/35076432	31201105		RAVI MATHUR DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-41,42,31,32	12,579.00	0.00	51,525.00
19/08/2023	IN	TI/35077826	31202483		RUKINI PARTHASARATHI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-26	1,568.00	0.00	53,093.00
21/08/2023	IN	TI/35079511	31204171		ARUNA CHABBRA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-24	1,388.00	0.00	54,481.00
22/08/2023	IN	TI/35081226	31205910		SANJAY ARORA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-35	2,096.00	0.00	56,577.00
24/08/2023	IN	TI/35084545	31209250		ANNAPURNA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-35,36,37	6,287.00	0.00	62,864.00
24/08/2023	IN	TI/35084820	31209523		MOUSHMI MUKHERJEE DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-23	1,388.00	0.00	64,252.00
31/08/2023	IN	TI/35093210	31217996		SANDEEP DABAS DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-45	1,388.00	0.00	65,640.00
31/08/2023	IN	TI/35094866	31219642		VK CHABBRA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-14	1,388.00	0.00	67,028.00
31/08/2023	IN	TI/35094824	31219600		MOUSHMI MUKHERJEE DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-24,25,26,27	5,552.00	0.00	72,580.00
31/08/2023	IN	TI/35094596	31219373		HIMANSHI DHAWAN DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-25,26,27	4,164.00	0.00	76,744.00
01/09/2023	IN	TI/35095152	31219938		UMA VISHNU DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-15,16	2,776.00	0.00	79,520.00
01/09/2023	RC		16070039	Bank Transfer		0.00	76,744.00	2,776.00
02/09/2023	IN	TI/35097886	31222672		V K CHABBRA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-35	1,388.00	0.00	4,164.00
05/09/2023	IN	TI/35101203	31226034		MAZIA KHAN DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-47	1,568.00	0.00	5,732.00
12/09/2023	IN	DEL/23-24/9676	32609694		PRATAP SINGH DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-46,45,44	6,287.00	0.00	12,019.00
13/09/2023	IN	TI/35113769	31238621		ABHIJITH DUTTA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-27	1,388.00	0.00	13,407.00
13/09/2023	IN	TI/35112960	31237814		SIDHNATH GANU DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-46	2,096.00	0.00	15,503.00
13/09/2023	IN	TI/35112932	31237786		ASHWINI DAHIYA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-47	2,096.00	0.00	17,599.00

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14/09/2023	IN	TI/35114472	31239330		CLARICE YUHAANA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-13,14,15	4,164.00	0.00	21,763.00
15/09/2023	RT		131005317	Scheme generated creditnote		0.00	2,096.00	19,667.00
15/09/2023	IN	DEL/23-24/9927	32609939		S N PRASAD DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-35	2,096.00	0.00	21,763.00
15/09/2023	IN	TI/35116668	31241522		VISHALAKSHI CHANDRA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-27	1,388.00	0.00	23,151.00
16/09/2023	IN	DEL/23-24/10030	32610000		LINDA ANAND DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-45,44,43	9,434.00	0.00	32,585.00
19/09/2023	IN	TI/35121870	31246734		APARNA PANDEY DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-17	1,388.00	0.00	33,973.00
20/09/2023	IN	TI/35122804	31247675		SANDEEP DABAS DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-24	1,388.00	0.00	35,361.00
20/09/2023	IN	TI/35123482	31248350		VISHAL ARORA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-16	1,388.00	0.00	36,749.00
21/09/2023	IN	TI/35125384	31250248		SRIDEVI SHRIDHAR DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-25	1,388.00	0.00	38,137.00
22/09/2023	IN	TI/35127082	31251945		V PURI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-35,36,37	4,703.00	0.00	42,840.00
23/09/2023	IN	TI/35127414	31252278		A B SINGH DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-26	1,388.00	0.00	44,228.00
25/09/2023	IN	TI/35129316	31254194		ANNAPUNA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-15,16,17	6,287.00	0.00	50,515.00
25/09/2023	IN	TI/35129932	31254805		SANTOSH SINGHAL DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-14,15,16,17	5,552.00	0.00	56,067.00
26/09/2023	IN	TI/35131298	31256177		SURESH ANAND DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-35	2,096.00	0.00	58,163.00
26/09/2023	IN	TI/35131724	31256603		SANDEEP SHARMA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-27	2,096.00	0.00	60,259.00
26/09/2023	IN	TI/35131874	31256753		MANJULA NOIDA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-44,45	2,776.00	0.00	63,035.00
28/09/2023	IN	DEL/23-24/10628	32610651		SUNEETA SAXENA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-35	2,096.00	0.00	65,131.00
30/09/2023	IN	TI/35137333	31262229		ASHWINI MEHRA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-16 , DENTCARE L C COMPOSITE INLAY-16	3,467.00	0.00	68,598.00
05/10/2023	IN	TI/35145196	31270088		RUCHIKA AGGARWAL DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-45,46,47	4,164.00	0.00	72,762.00

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06/10/2023	IN	TI/35145612	31270505		HARPRIYA KAUR DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-15	1,568.00	0.00	74,330.00
07/10/2023	RC		16088222	Bank Transfer		0.00	68,598.00	5,732.00
07/10/2023	JE	107266	2165183			19,913.00	0.00	25,645.00
07/10/2023	JE	107266	2165183			0.00	19,913.00	5,732.00
08/10/2023	IN	TI/35148604	31273495		MANJULA NOIDA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-16	1,388.00	0.00	7,120.00
09/10/2023	IN	DEL/23-24/11261	32611281		RENU AGGARWAL DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-32	3,145.00	0.00	10,265.00
09/10/2023	IN	DEL/23-24/11268	32611291		SURAJ SHAH DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-45	2,096.00	0.00	12,361.00
09/10/2023	IN	TI/35150006	31274901		RAVI SETHI DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-17	1,388.00	0.00	13,749.00
10/10/2023	IN	TI/35150886	31275788		RITU MEHRA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-47	1,388.00	0.00	15,137.00
13/10/2023	IN	DEL/23-24/11545	32611562		NIDHI KHER DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-34,35,6	6,287.00	0.00	21,424.00
14/10/2023	IN	TI/35158845	31283749		USHA SINGH DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-36	1,388.00	0.00	22,812.00
15/10/2023	RT		132600363	Scheme generated creditnote		0.00	2,096.00	20,716.00
15/10/2023	IN	TI/35159360	31284263		LATA VITTAL DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-27	1,388.00	0.00	22,104.00
18/10/2023	IN	TI/35163783	31288690		HIMANSHU MITTAL DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-35	1,568.00	0.00	23,672.00
18/10/2023	IN	TI/35164393	31289300		BINDU KAPOOR DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-15	1,568.00	0.00	25,240.00
20/10/2023	IN	TI/35166273	31291187		MUKESH RAO DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-47 , DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-47	20,436.00	0.00	45,676.00
20/10/2023	IN	TI/35167526	31292439		RAGHV TULI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-36	1,568.00	0.00	47,244.00
21/10/2023	IN	TI/35168662	31293562		MOHIT AHUJA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-36	1,568.00	0.00	48,812.00
22/10/2023	IN	TI/35169402	31294300		MANJULA NOIDA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-24,35,36	4,164.00	0.00	52,976.00
22/10/2023	IN	TI/35170112	31295009		NEERAJ SRIVASTAV DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-25	1,568.00	0.00	54,544.00
22/10/2023	IN	TI/35170244	31295141		MAHIMA PANDEY DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-47	1,568.00	0.00	56,112.00

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24/10/2023	IN	TI/35171970	31296865		BINDU KAPOOR DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-45,46,47	4,703.00	0.00	60,815.00
28/10/2023	IN	TI/35177789	31302688		RAJNI GARG DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-27	1,388.00	0.00	62,203.00
31/10/2023	IN	TI/35180762	31305666		ANKUR SHARMA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-47	1,388.00	0.00	63,591.00
02/11/2023	IN	TI/35183812	31308716		GINNI MISHRA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-24	1,388.00	0.00	64,979.00
02/11/2023	IN	TI/35183318	31308224		LATA VITTAL DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-47	1,388.00	0.00	66,367.00
03/11/2023	RC		16100537	Bank Transfer		0.00	63,591.00	2,776.00
03/11/2023	JE	113235	2227277			0.00	9,432.00	-6,656.00
03/11/2023	JE	113235	2227277			9,432.00	0.00	2,776.00
04/11/2023	IN	TI/35187414	31312317		SUCHI TIWARI DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-17	1,388.00	0.00	4,164.00
06/11/2023	IN	TI/35188872	31313777		USHA AGGARWAL DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-24	1,388.00	0.00	5,552.00
06/11/2023	IN	DEL/23-24/12846	32612860		KANCHAN CHATHLI DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-15	2,096.00	0.00	7,648.00
07/11/2023	IN	TI/35189702	31314613		SHILPI GUPTA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-13,14,15	4,703.00	0.00	12,351.00
09/11/2023	IN	TI/35193704	31318615		MOHD.IMRAN DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-36	1,388.00	0.00	13,739.00
11/11/2023	IN	TI/35196665	31321583		VIPIN DENTCARE NOVA PFM CROWN/BRIDGE (METAL TRIAL)-17	732.00	0.00	14,471.00
13/11/2023	IN	TI/35198859	31323779		SONALI BISHT DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-46,47	3,135.00	0.00	17,606.00
14/11/2023	IN	TI/35199894	31324813		AMRITA KADAM DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-47	1,568.00	0.00	19,174.00
18/11/2023	IN	TI/35205012	31330033		VIPIN DENTCARE NOVA PFM CROWN/BRIDGE (CERAMIC LAYERING)-17	656.00	0.00	19,830.00
18/11/2023	IN	TI/35205740	31330760		RITU AHUJA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-42	1,388.00	0.00	21,218.00
20/11/2023	IN	TI/35207330	31332348		ARPITA CHAKRABORTY DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-36	1,388.00	0.00	22,606.00
23/11/2023	IN	DEL/23-24/13739	32613750		DEEPA SHARMA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-17	2,096.00	0.00	24,702.00
24/11/2023	IN	DEL/23-24/13780	32613789		L V RAMAN DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-27	2,096.00	0.00	26,798.00
24/11/2023	IN	TI/35214081	31339101		PRITI TREHAN DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-16	1,388.00	0.00	28,186.00

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25/11/2023	IN	TI/35215722	31340742		M S BISHT DENTCARE NOVA PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-46,47	4,832.00	0.00	33,018.00
27/11/2023	IN	TI/35216710	31341734		I P JOSE DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-37	1,388.00	0.00	34,406.00
28/11/2023	IN	TI/35218763	31343788		ANJALI GUPTA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-34,35,36	4,164.00	0.00	38,570.00
29/11/2023	IN	TI/35219351	31344381		SANDEEP PRASAD DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-35	1,388.00	0.00	39,958.00
30/11/2023	IN	TI/35221860	31346891		V K CHABBRA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-36	1,388.00	0.00	41,346.00
30/11/2023	IN	DEL/23-24/14102	32614109		SATISH CHANDRA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-17	2,096.00	0.00	43,442.00
04/12/2023	IN	TI/35227073	31352115		TARUN DHOORIA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-16	1,388.00	0.00	44,830.00
05/12/2023	RC		16114529	Bank Transfer		0.00	43,422.00	1,408.00
05/12/2023	IN	DEL/23-24/14360	32614368		PINAKI R CHOUDHARY DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-47	2,096.00	0.00	3,504.00
05/12/2023	IN	TI/35228826	31353871		RENU CHATURVEDI DENTCARE DMLS PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-46	2,513.00	0.00	6,017.00
05/12/2023	IN	TI/35228100	31353146		AJAY POPLI DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-23	1,388.00	0.00	7,405.00
05/12/2023	JE	123171	2299725			0.00	8,384.00	-979.00
05/12/2023	JE	123171	2299725			8,384.00	0.00	7,405.00
06/12/2023	IN	TI/35229660	31354706		BINDU KAPOOR DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-26	1,568.00	0.00	8,973.00
07/12/2023	IN	TI/35231351	31356399		SHILPI GUPTA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-45,46,47	4,703.00	0.00	13,676.00
08/12/2023	IN	TI/35232756	31357807		LAKSHMI RAGHUPATY DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-17	1,388.00	0.00	15,064.00
09/12/2023	IN	TI/35234600	31359651		SHANTI DEVI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-27	1,568.00	0.00	16,632.00
12/12/2023	IN	DEL/23-24/14771	32614779		MEENA CHATURVEDI DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-26	2,096.00	0.00	18,728.00
16/12/2023	IN	TI/35244816	31369864		SANJAY SINGH ADIN RP ANGLED ABUTMENT RS4015 (STOCK IMPLANT COMPONENT) PER UNIT-46 , DENTCARE DMLS PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-46	4,214.00	0.00	22,942.00
16/12/2023	IN	TI/35244866	31369914		NIYOGI DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-47	1,388.00	0.00	24,330.00
16/12/2023	IN	TI/35244950	31369997		POOJA SETHI DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-36,37	2,776.00	0.00	27,106.00

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19/12/2023	IN	TI/35248645	31373685		SUKHPAL SINGH DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-26	1,568.00	0.00	28,674.00
19/12/2023	IN	TI/35248725	31373765		KAVITA ARORA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-41,42,43,31,32	6,941.00	0.00	35,615.00
20/12/2023	IN	TI/35248944	31373986		JYANT JAIN DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-36	1,568.00	0.00	37,183.00
21/12/2023	IN	DEL/23-24/15289	32615293		POOJA BHATT DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-37	2,096.00	0.00	39,279.00
22/12/2023	IN	TI/35253640	31378674		NIVA SHARMA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-41,42,43,31,32,33	8,329.00	0.00	47,608.00
23/12/2023	IN	TI/35254432	31379466		MUKESH KUMAR SHARMA DENTCARE NOVA PFM CROWN/BRIDGE (METAL TRIAL)-37	732.00	0.00	48,340.00
24/12/2023	IN	TI/35256841	31381870		RAVI SETHI DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-37	1,388.00	0.00	49,728.00
26/12/2023	IN	DEL/23-24/15521	32615525		NAHIT JAFFRY DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-26,27,28	6,287.00	0.00	56,015.00
26/12/2023	IN	TI/35257996	31383022		CHARU MALIK DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-33,36	2,776.00	0.00	58,791.00
27/12/2023	IN	TI/35258733	31383761		DEEPIKA SHARMA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-14,15,16	4,164.00	0.00	62,955.00
28/12/2023	IN	TI/35260176	31385205		NIDHI KAHER DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC IMPLANT CROWN/BRIDGE UPTO 3 UNITS (DIRECT DEL.)-46	3,231.00	0.00	66,186.00
30/12/2023	IN	TI/35264022	31389031		JATINDER GOGNA DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-23	3,145.00	0.00	69,331.00
30/12/2023	IN	TI/35264789	31389767		MUKESH KUMAR SHARMA DENTCARE NOVA PFM CROWN/BRIDGE (CERAMIC LAYERING)-37	656.00	0.00	69,987.00
30/12/2023	IN	DEL/23-24/15808	32615827		KAMAL SHARMA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-46	2,096.00	0.00	72,083.00
02/01/2024	IN	TI/35268078	31392988		SUCHETA POPLI DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-13	1,388.00	0.00	73,471.00
02/01/2024	IN	DEL/23-24/15963	32615984		SUNIL RAMCHANDAN DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-27	2,096.00	0.00	75,567.00
05/01/2024	IN	TI/35273375	31398143		VASUDHA SHARMA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-26	1,568.00	0.00	77,135.00
07/01/2024	IN	TI/35275676	31400387		ARPITA CHAKRABORTY DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-25,26,27	4,164.00	0.00	81,299.00
09/01/2024	IN	DEL/23-24/16324	32616353		PRATEEK ARORA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-46	2,096.00	0.00	83,395.00

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10/01/2024	JE	131689	2384018			14,671.00	0.00	98,066.00
10/01/2024	JE	131689	2384018			0.00	14,671.00	83,395.00
10/01/2024	IN	TI/35280832	31405346		JATIN BEHEL DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-35,36,37	4,703.00	0.00	88,098.00
10/01/2024	RC		16131100	Bank Transfer		0.00	72,083.00	16,015.00
12/01/2024	IN	TI/35284144	32616582		SUNIL PADALE DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-15,16,17	6,287.00	0.00	22,302.00
13/01/2024	IN	TI/35285380	31409667		KAMINI VERMA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-37	1,388.00	0.00	23,690.00
13/01/2024	IN	TI/35285284	31409580		SUJATA SINHA DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-15	3,145.00	0.00	26,835.00
13/01/2024	IN	TI/35285156	31409475		KAUSHAL PANDE DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-37	1,388.00	0.00	28,223.00
15/01/2024	IN	TI/36501194	31412498		SAROJ MUNDRA DENTCARE ACRYLIC PLUS PD 4-6 TEETH (DIRECT DEL.)-41,42,46,47,31,32	2,573.00	0.00	30,796.00
16/01/2024	IN	TI/36501588	31412895		SAROJ MUNDRA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-34,35,36,37,38	6,941.00	0.00	37,737.00
17/01/2024	IN	TIDEL/32700375	32616872		CHEENA SETIA DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-15,44	6,290.00	0.00	44,027.00
17/01/2024	IN	TI/35288795	31414893		KAVITA RAGHUNATH DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-17	1,568.00	0.00	45,595.00
17/01/2024	IN	TI/35288779	31414877		SABHIA IMRAN DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-17	1,568.00	0.00	47,163.00
17/01/2024	IN	TI/35288609	31414708		TARUN DHOORIA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-36	1,388.00	0.00	48,551.00
18/01/2024	IN	TI/35290964	31417061		PRIYANK SHARMA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-16	1,568.00	0.00	50,119.00
20/01/2024	IN	TI/35293995	31420092		SMRITI KISHORE DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-36	2,096.00	0.00	52,215.00
23/01/2024	IN	TI/35298253	31424348		MIHIR DHINGRA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-46	1,388.00	0.00	53,603.00
24/01/2024	IN	TI/35298603	31424699		ABHIJIT NAIR DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-25,37	3,135.00	0.00	56,738.00
26/01/2024	IN	TI/35302386	31428475		MANISH JOYAL DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-45	1,388.00	0.00	58,126.00
27/01/2024	IN	TI/35303236	31429326		RISHI TOMAR DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-23	1,388.00	0.00	59,514.00
28/01/2024	IN	TI/35304341	31430430		KAUSHAL PANDE DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-17	1,388.00	0.00	60,902.00

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30/01/2024	IN	TI/35308085	31434173		RAJIV MANCHANDA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-47	2,096.00	0.00	62,998.00
31/01/2024	IN	TI/35309865	31435961		SAVITA SHARMA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-41,42,43,31,32	6,941.00	0.00	69,939.00
02/02/2024	JE	136120	2440448			0.00	16,769.00	53,170.00
02/02/2024	JE	136120	2440448			16,769.00	0.00	69,939.00
02/02/2024	RC		16141503	Bank Transfer		0.00	69,939.00	0.00
03/02/2024	IN	TI/35314450	31440541		SUNIL PADALE DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-35,36,37	6,287.00	0.00	6,287.00
04/02/2024	IN	TI/35315747	31441840		MOHIT JAIN DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-17	1,568.00	0.00	7,855.00
04/02/2024	IN	TI/35315623	31441716		YUHANA ADIN RP ENGAGING CASTABLE ABUTMENT RS5000 (STOCK IMPLANT COMPONENT) PER UNIT-35,36 , DENTCARE NOVA PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-35,36	7,310.00	0.00	15,165.00
06/02/2024	IN	TI/35318253	31444347		CHANDER SHEKHER DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-37	2,096.00	0.00	17,261.00
08/02/2024	IN	TI/35321376	31447467		ALKA SOOD DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-27	1,388.00	0.00	18,649.00
10/02/2024	IN	TIDEL/32701724	32618218		KENDALL DENTCARE SUPERFLEX FLEXIBLE PD 4-6 TEETH (TEETH SETTING)-31	1,832.00	0.00	20,481.00
12/02/2024	IN	TI/35327765	31453857		SUNIL MATHUR DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-17	2,096.00	0.00	22,577.00
13/02/2024	IN	TIDEL/32701893	32618387		SURAJ SUDHEENDRA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-36	2,096.00	0.00	24,673.00
13/02/2024	IN	TI/35329176	31455265		VINITA KHATRI DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-34	1,388.00	0.00	26,061.00
15/02/2024	IN	TI/35332001	31458082		K K GAVR DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11,12,21	9,434.00	0.00	35,495.00
16/02/2024	IN	TIDEL/32702097	32618590		RADHA KRISHANAN DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-13,14,15	9,434.00	0.00	44,929.00
16/02/2024	IN	TI/35335302	31461376		KENDALL DENTCARE FLEX SEMI-RIGID PD 4-6 TEETH (ACRYLISING)-44,45,46,47,36,37	3,143.00	0.00	48,072.00
17/02/2024	IN	TI/35337118	31463188		AMITA MITTAL DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-37	1,568.00	0.00	49,640.00
17/02/2024	IN	TI/35336726	31462798		SUSHILA GUPTA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-36	1,388.00	0.00	51,028.00
18/02/2024	IN	TI/35337329	31463399		RIDDHIMA THUKRAL DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-26	1,568.00	0.00	52,596.00

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21/02/2024	IN	TI/35342773	31468841		SONALI RAWAT DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-14	1,568.00	0.00	54,164.00
22/02/2024	IN	TI/35344317	31470384		RUCHI BHATT DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-45,46	2,776.00	0.00	56,940.00
23/02/2024	IN	TI/35345515	31471581		SUCHI PAHUJA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-16	1,388.00	0.00	58,328.00
24/02/2024	IN	TI/35346638	31472701		MIRZA RASHID DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-24,25,26	4,164.00	0.00	62,492.00
26/02/2024	IN	TI/35348679	31474741		SUJATA RAJAN DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-16	2,096.00	0.00	64,588.00
26/02/2024	IN	TI/35350033	31476094		RIDDHIMA THURAL DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11	3,145.00	0.00	67,733.00
27/02/2024	IN	TI/35351462	31477523		ZAHOR QADRI DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-44	1,388.00	0.00	69,121.00
02/03/2024	IN	TI/35358411	31484482		PRADEEP KUMAR DENTCARE DMLS FULL METAL CROWN/BRIDGE-48 , DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-48	4,159.00	0.00	73,280.00
03/03/2024	IN	TI/35359169	31485239		ALTAF DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-27	1,568.00	0.00	74,848.00
03/03/2024	IN	TI/35359284	31485354		UMA VISHNU DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-25,26	2,776.00	0.00	77,624.00
04/03/2024	IN	TI/35360310	31486379		ANITA RUSTAGI DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-35	1,388.00	0.00	79,012.00
05/03/2024	IN	TI/35361091	31487162		PRATEEK KUMAR DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-15	2,096.00	0.00	81,108.00
05/03/2024	IN	TI/35362614	31488681		AMITA MILTAL DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-46	1,568.00	0.00	82,676.00
06/03/2024	IN	TI/35362759	31488826		SUSHLIA GUPTA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-27	1,388.00	0.00	84,064.00
06/03/2024	RC		16157544	Bank Transfer		0.00	69,121.00	14,943.00
06/03/2024	JE	142775	2524212			13,362.00	0.00	28,305.00
06/03/2024	JE	142775	2524212			0.00	13,362.00	14,943.00
07/03/2024	IN	TI/35365580	31491658		RICHA SHARMA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-34	2,096.00	0.00	17,039.00
07/03/2024	IN	TI/35365889	31491966		NIDHI KAHER DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-25	2,096.00	0.00	19,135.00
08/03/2024	IN	TI/35366248	31492325		A.K. NANDY DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-36	1,568.00	0.00	20,703.00
09/03/2024	IN	TI/35367861	31493940		ASHA BIHART DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-45	1,388.00	0.00	22,091.00

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09/03/2024	IN	TI/35367912	31493991		RAKESH THARAR DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-25	1,388.00	0.00	23,479.00
09/03/2024	IN	TIDEL/32703385	32619871		AYUSH GULATI DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-24	2,096.00	0.00	25,575.00
11/03/2024	IN	TI/35370064	31496142		AJAY CHATHLI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-15,16	3,135.00	0.00	28,710.00
11/03/2024	IN	TI/35370417	31496495		ABHINAV SHARMA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-46	1,388.00	0.00	30,098.00
11/03/2024	IN	TI/35370607	31496685		MANJULA SETHI DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-47	1,388.00	0.00	31,486.00
12/03/2024	IN	TI/35372492	31498567		SHIPRA DUGGAL DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-25	1,568.00	0.00	33,054.00
12/03/2024	IN	TI/35372692	31498766		V P S RAWAT DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-15	1,388.00	0.00	34,442.00
12/03/2024	IN	TIDEL/32703544	32620030		GAYTRI DEWAN DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-14	2,096.00	0.00	36,538.00
12/03/2024	IN	TIDEL/32703558	32620044		PRABHA GULATI DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-23	3,145.00	0.00	39,683.00
16/03/2024	IN	TI/35378525	31504622		KUMUD GUPTA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-45,46,47	4,164.00	0.00	43,847.00
18/03/2024	IN	TI/35381239	31507337		LINDA ANAND DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-13,14,15,16	5,552.00	0.00	49,399.00
18/03/2024	IN	TI/35381856	31507954		RACHIT KAPOOR DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-14	1,388.00	0.00	50,787.00
20/03/2024	IN	TI/35384132	31510234		DIVYA AGGARWAL DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-27	1,568.00	0.00	52,355.00
20/03/2024	IN	TIDEL/32704013	32620496		HARDEEP NAIR DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-16,17,18	6,287.00	0.00	58,642.00
22/03/2024	IN	TI/35387358	31513466		SHIPRA DUGGAL DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-46	1,568.00	0.00	60,210.00
22/03/2024	IN	TI/35387505	31513613		HEMANT GULATI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-14,15,16	4,703.00	0.00	64,913.00
23/03/2024	IN	TI/35390426	31516529		ROHIT SABARWAL DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-17	1,568.00	0.00	66,481.00
26/03/2024	IN	TI/35394165	31520264		S K PRASAD DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-36	1,388.00	0.00	67,869.00
27/03/2024	IN	TI/35395022	31521119		MADHUKAR D DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-25	1,388.00	0.00	69,257.00
28/03/2024	IN	TI/35397815	31523910		MANISH JAYAL DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-26	1,568.00	0.00	70,825.00

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28/03/2024	IN	TIDEL/32704405	32620885		SEEMA JAY KUMAR DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-37	2,096.00	0.00	72,921.00
30/03/2024	IN	TI/35399544	31525641		DEEPAK KWATRA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-45	1,388.00	0.00	74,309.00
31/03/2024	RC		16169277	atlee71m@icici-409128749527 Bank Transfer		0.00	72,921.00	1,388.00
31/03/2024	JE	733664	2587911			0.00	15,720.00	-14,332.00
31/03/2024	JE	733664	2587911			15,720.00	0.00	1,388.00
03/04/2024	IN	TIKER/45003546	41003524		JASWAL DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-27	1,388.00	0.00	2,776.00
03/04/2024	IN	TIKER/45004841	41004814		USHA NAWANI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-17	1,568.00	0.00	4,344.00
03/04/2024	IN	TIKER/45004939	41004910		RIDHIMA JOSHI DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-35,36,37	4,164.00	0.00	8,508.00
06/04/2024	IN	TIKER/45010542	41010481		ARVINDER KAUR ADIN RP NON ENGAGING CASTABLE ABUTMENT RS5020 (STOCK IMPLANT COMPONENT) PER UNIT-46,47 , DENTCARE NOVA PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-46,47	7,310.00	0.00	15,818.00
08/04/2024	IN	TIKER/45011569	41011505		ANURADHA CHATTERIEE DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-25	2,096.00	0.00	17,914.00
09/04/2024	IN	TIKER/45013389	41013311		ANKIT RUSTAGI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-25	1,568.00	0.00	19,482.00
10/04/2024	IN	TIKER/45016082	41015991		YOGESH KUMAR SHARMA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-26,37	3,135.00	0.00	22,617.00
12/04/2024	IN	TIKER/45019112	41019003		SARASWATI SRIDHAR DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-27	1,568.00	0.00	24,185.00
13/04/2024	IN	TIKER/45020293	41020181		SAVNEET KAUR DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-14	2,096.00	0.00	26,281.00
15/04/2024	IN	TIKER/45022366	41022239		SHUSHIL KHATTAR DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-26	1,388.00	0.00	27,669.00
16/04/2024	IN	TIKER/45024153	41024013		MOUSHUMI MUKHERJEE DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-13,14,15,16	6,271.00	0.00	33,940.00
17/04/2024	IN	TIDEL/46000997	42000992		ANUPAM SHARMA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-25,26	4,192.00	0.00	38,132.00
17/04/2024	IN	TIDEL/46001023	42001018		ANUPAM DHINGRA DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11,12	6,290.00	0.00	44,422.00
19/04/2024	IN	TIKER/45028447	41028278		RUCHI BANSAL DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-26,27	2,776.00	0.00	47,198.00

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20/04/2024	IN	TIDEL/46001220	42001212		ANUPAM SHARMA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-24	2,096.00	0.00	49,294.00
25/04/2024	IN	TIKER/45037830	41037597		PRITI JAINI DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-36	1,388.00	0.00	50,682.00
26/04/2024	IN	TIKER/45039876	41039639		N S SURESH DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-25,26	2,776.00	0.00	53,458.00
27/04/2024	IN	TIKER/45041183	41040944		ABHINAV SHARMA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-35,36,37	4,703.00	0.00	58,161.00
01/05/2024	IN	TIKER/45046180	41045914		PUNEET GUPTA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-47	2,096.00	0.00	60,257.00
02/05/2024	RC		26015144	Bank Transfer		0.00	58,161.00	2,096.00
02/05/2024	JE	795109	2781010			12,578.00	0.00	14,674.00
02/05/2024	JE	795109	2781010			0.00	12,578.00	2,096.00
04/05/2024	IN	TIKER/45051311	41051026		LALITA GANDHI DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-46	1,388.00	0.00	3,484.00
05/05/2024	IN	TIKER/45052605	41052314		PRITI JAINI DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-47	1,388.00	0.00	4,872.00
07/05/2024	IN	TIKER/45055190	41055731		JAYATI MITTAL DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-15	2,096.00	0.00	6,968.00
09/05/2024	IN	TIKER/45058402	41059341		L K JAIN DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-45	1,388.00	0.00	8,356.00
09/05/2024	IN	TIKER/45059120	41060055		PINKY MEHTA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-44,45	2,776.00	0.00	11,132.00
11/05/2024	IN	TIKER/45062456	41063372		GAYTRI DEWAN DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-16	1,388.00	0.00	12,520.00
13/05/2024	IN	TIKER/45064403	41065306		NEERAJ CHILLA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-46,47	2,776.00	0.00	15,296.00
13/05/2024	IN	TIDEL/46002525	42002966		MAHIMA AGGARWAL DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-36	2,096.00	0.00	17,392.00
15/05/2024	IN	TIKER/45067459	41068353		PALLABAGALA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-17	1,388.00	0.00	18,780.00
15/05/2024	IN	TIKER/45067717	41068605		RAVT VASUDEVAN DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-44	1,388.00	0.00	20,168.00
20/05/2024	IN	TIKER/45075225	41076048		GAURAV NAWANI DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-27	2,096.00	0.00	22,264.00
20/05/2024	IN	TIKER/45076031	41076846		RUCHIKA SAXENA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-15	1,388.00	0.00	23,652.00
20/05/2024	IN	TIKER/45076069	41076884		ARTI MOHAN DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-36	1,568.00	0.00	25,220.00

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21/05/2024	IN	TIKER/45077112	41077918		ABHISHEK VERMA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-16	1,568.00	0.00	26,788.00
06/06/2024	IN	TIDEL/46003958	42004734		SATVINDER MANGAT DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-24,25	4,192.00	0.00	30,980.00
08/06/2024	IN	TIDEL/46004061	42004836		BINA NAIR DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-41,42,31,32	12,579.00	0.00	43,559.00
12/06/2024	RC		26034209	atlee71m@icici-416427240772 Bank Transfer		0.00	26,788.00	16,771.00
12/06/2024	JE	805605	2883301			0.00	2,096.00	14,675.00
12/06/2024	JE	805605	2883301			2,096.00	0.00	16,771.00
14/06/2024	IN	TIKER/45115193	41116677		VIDUSHI PURI DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-36	2,096.00	0.00	18,867.00
16/06/2024	IN	TIKER/45118266	41119717		ROHAN DANI DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-47	2,096.00	0.00	20,963.00
17/06/2024	IN	TIKER/45119611	41121480		SANDEEP SHANKAR DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-25,26,27	4,703.00	0.00	25,666.00
17/06/2024	IN	TIKER/45119710	41121579		ASHA GAUR DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-24	1,568.00	0.00	27,234.00
20/06/2024	IN	TIKER/45123599	41125394		SANJEEV SAREEN DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-46	2,096.00	0.00	29,330.00
21/06/2024	IN	TIKER/45126719	41128579		MANISH CHANDRA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-36	1,568.00	0.00	30,898.00
21/06/2024	IN	TIKER/45125124	41127013		SANDEEP DABAS DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-45	1,388.00	0.00	32,286.00
22/06/2024	IN	TIKER/45126953	41128813		TANUSHREE DE DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-37	1,388.00	0.00	33,674.00
22/06/2024	IN	TIKER/45127070	41128930		NISHA GUPTA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-27	1,388.00	0.00	35,062.00
24/06/2024	IN	TIKER/45129011	41130846		MAANAS JUYAL DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-17	2,096.00	0.00	37,158.00
25/06/2024	IN	TIKER/45132107	41133900		ASHISH GUPTA DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-41,42,43,31,32	15,724.00	0.00	52,882.00
26/06/2024	IN	TIKER/45134019	41135788		SHARAD TERWAY DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-27	1,388.00	0.00	54,270.00
27/06/2024	IN	TIDEL/46005198	42006116		SANJEEV SAREEN DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-15	2,096.00	0.00	56,366.00
01/07/2024	IN	TIKER/45141957	41143592		JAYA GUPTA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-16	1,388.00	0.00	57,754.00
03/07/2024	IN	TIKER/45145366	41146948		KIRAN ARORA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-46	1,568.00	0.00	59,322.00

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
05/07/2024	IN	TIDEL/46005651	42006566		SACHIN BHARDWAJ DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-47	2,096.00	0.00	61,418.00
05/07/2024	IN	TIKER/45148605	41150185		MANJUL AWASTHI DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-36	1,388.00	0.00	62,806.00
05/07/2024	IN	TIKER/45147906	41149486		SANJAY GEHANI DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-46	1,388.00	0.00	64,194.00
06/07/2024	IN	TIKER/45151084	41152655		RAJESH SHARMA B P DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-24	1,568.00	0.00	65,762.00
06/07/2024	IN	TIKER/45150134	41151712		VISHVAM SRIVATAV DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-17	2,096.00	0.00	67,858.00
10/07/2024	RC		26048519	Bank Transfer		0.00	56,366.00	11,492.00
10/07/2024	IN	TIKER/45156073	41157637		GOPAL VYAS DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-46	1,388.00	0.00	12,880.00
10/07/2024	JE	814061	2960539			18,867.00	0.00	31,747.00
10/07/2024	JE	814061	2960539			0.00	18,867.00	12,880.00
11/07/2024	IN	TIKER/45158498	41160061		ARJUN SAREEN DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-36	2,096.00	0.00	14,976.00
						1,860,379.00	1,845,403.00	
							*Period Closing Bal.:	14,976.00