



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 19/12/2023 To Date : 17/12/2024
 DEL001491 - GOYAL S DENTAL IMPLANT CENTRE

							*Period Opening Bal.:	-80,790.00
Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
20/12/2023	RC		16121142	8650577505@upi-335420203580 Bank Transfer		0.00	2,000.00	-82,790.00
20/12/2023	RC		16121118	9999974866@ibl-335454137995 Bank Transfer		0.00	8,000.00	-90,790.00
20/12/2023	RC		16120792	linhbinhsaigon@okicici-335485888061 Bank Transfer		0.00	8,000.00	-98,790.00
21/12/2023	RC		16121189	8802154565@paytm-335514860833 Bank Transfer		0.00	15,000.00	-113,790.00
23/12/2023	RC		16122243	9650779893@paytm-372310519149 Bank Transfer		0.00	1,500.00	-115,290.00
25/12/2023	RC		16122574	9289718715@paytm-372519828491 Bank Transfer		0.00	2,000.00	-117,290.00
25/12/2023	RC		16122578	9650267869@paytm-372510478390 Bank Transfer		0.00	2,000.00	-119,290.00
27/12/2023	RC		16123116	9650267869@paytm-336111887241 Bank Transfer		0.00	2,000.00	-121,290.00
27/12/2023	IN	TI/35259865	31384889		SUNIL GOYAL L C RESIN IMPLANT BITE BLOCK UPTO 5 TEETH-17,18,27,28	185.00	0.00	-121,105.00
27/12/2023	IN	TI/35259747	31384771		SANDEEP SINGH DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-37	1,411.00	0.00	-119,694.00
27/12/2023	IN	TI/35259448	31384473		LOVELEEN SHARMA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-36	1,411.00	0.00	-118,283.00
29/12/2023	RC		16124501	shailja.devgan@okhdfcbank-336324741046 Bank Transfer		0.00	5,500.00	-123,783.00
29/12/2023	RC		16124516	8527940042@upi-336319842031 Bank Transfer		0.00	7,000.00	-130,783.00
29/12/2023	RC		16124524	7979721495563@paytm-372938952843 Bank Transfer		0.00	4,000.00	-134,783.00
29/12/2023	RC		16124534	mihir2724@okicici-372964502465 Bank Transfer		0.00	5,000.00	-139,783.00
30/12/2023	IN	TI/35265135	31390112		INDHIRA CHOUDHARY DENTCARE NOVA PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-41,42,31,32	8,698.00	0.00	-131,085.00
31/12/2023	IN	TI/35265554	31390531		DURGA PUNIA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-11	1,568.00	0.00	-129,517.00
31/12/2023	IN	TI/35265520	31390497		NEHA JUNEJA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-14	1,568.00	0.00	-127,949.00
01/01/2024	IN	TI/35266927	31391865		NITIKA VAID DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-17,18	2,822.00	0.00	-125,127.00
01/01/2024	IN	TI/35267324	31392260		SHILENDRA RASTOGI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-26,27,28	4,233.00	0.00	-120,894.00

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03/01/2024	IN	TI/35269131	31394023		JATIN DENTCARE NOVA PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-36	2,416.00	0.00	-118,478.00
03/01/2024	IN	TI/35269965	31394835		JASPAL SINGH DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-26	1,411.00	0.00	-117,067.00
03/01/2024	RC		16127227	8527940042@upi-400318893292 Bank Transfer		0.00	6,000.00	-123,067.00
04/01/2024	RC		16127510	abhishek.1714@paytm-437031781728 Bank Transfer		0.00	4,000.00	-127,067.00
05/01/2024	IN	TI/35273141	31397910		SPARSH SHARMA ANTERIOR BITE PLANE WITH BALL END CLASP (BITE PLANE)-11	652.00	0.00	-126,415.00
06/01/2024	RC		16128526	anu.arihant@ybl-400684750497 Bank Transfer		0.00	4,000.00	-130,415.00
08/01/2024	IN	TI/35276790	31401456		PUSHPA 3D PRINTED CAD/CAM SURGICAL TEMPLATE 1 IMPLANT W/O METAL SLEEVE (P&D)-27 , 3D PRINTED CAD/CAM SURGICAL TEMPLATE 1 IMPLANT W/O METAL SLEEVE (GUIDE)-27	4,720.00	0.00	-125,695.00
09/01/2024	IN	TI/35278692	31403290		PRIYA SINGH CHOWDHARY DENTCARE NOVA PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-26	2,174.00	0.00	-123,521.00
10/01/2024	IN	TI/35279160	31403759		DR SHEENU GOYAL DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-17,36	2,822.00	0.00	-120,699.00
11/01/2024	IN	TI/35280979	31405495		MR.PRASOON GOYAL DENTCARE NOVA PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-27	2,174.00	0.00	-118,525.00
12/01/2024	RC		16131732	9999104563@paytm-401231005873 Bank Transfer		0.00	5,000.00	-123,525.00
13/01/2024	IN	TI/35284901	31409231		SUNIL GOYAL DENTCARE NOVA PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-18,28 , DENTCARE NOVA FACING CERAMIC IMPLANT CROWN/BRIDGE (DIRECT DEL.)-18,28	8,698.00	0.00	-114,827.00
13/01/2024	RC		16132034	9871585741@paytm-437915511877 Bank Transfer		0.00	10,000.00	-124,827.00
15/01/2024	IN	TI/36500196	31411507		GULSHAN KUMAR DENTCARE NOVA PFM IMPLANT CROWN/BRIDGE (METAL TRIAL)-15,16,17	4,468.00	0.00	-120,359.00
17/01/2024	IN	TI/35289686	31415783		ACHLA GUPTA DENTCARE NOVA PFM IMPLANT CROWN/BRIDGE (METAL TRIAL)-47,37	2,979.00	0.00	-117,380.00
18/01/2024	IN	TI/35290829	31416927		ASHA GUPTA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-46	1,411.00	0.00	-115,969.00
18/01/2024	IN	TI/35290121	31416219		PAWAN GOEL DENTCARE NOVA PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-34	2,174.00	0.00	-113,795.00
20/01/2024	RC		16134895	9899696860@upi-402012549008 Bank Transfer		0.00	3,500.00	-117,295.00
21/01/2024	RC		16135196	9013207967@paytm-402114676718 Bank Transfer		0.00	2,000.00	-119,295.00
22/01/2024	RC		16135283	9310187425@ybl-402216890961 Bank Transfer		0.00	2,000.00	-121,295.00
24/01/2024	IN	TI/35298599	31424695		DALJEET SHARMA DENTCARE NOVA PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-17,25,26	6,523.00	0.00	-114,772.00

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28/01/2024	RC		16137911	9999025574@paytm-402815529224 Bank Transfer		0.00	4,000.00	-118,772.00
30/01/2024	IN	TI/35308222	31434309		PRIYANKA MEHRA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-47	1,411.00	0.00	-117,361.00
30/01/2024	RC		16138466	8860033579@paytm-403014180337 Bank Transfer		0.00	1,500.00	-118,861.00
30/01/2024	RC		16138579	savita75b@okaxis-439617860311 Bank Transfer		0.00	6,000.00	-124,861.00
01/02/2024	IN	TI/35311011	31437107		GULSHAN KUMAR DENTCARE NOVA PFM IMPLANT CROWN/BRIDGE (CERAMIC LAYERING)-15,16,17	2,055.00	0.00	-122,806.00
01/02/2024	IN	TI/35310692	31436789		MADHU GUPTA DENTCARE NOVA PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-35,36	4,349.00	0.00	-118,457.00
02/02/2024	IN	TI/35312385	31438480		GAURAV MALHOTRA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-26,27	2,822.00	0.00	-115,635.00
07/02/2024	IN	TI/35320767	31446860		DEEPAK SHARMA DENTCARE NOVA PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-11,12,13	6,523.00	0.00	-109,112.00
08/02/2024	RT	31447001	131009923	CD/ /TI/35320908/1568/DISCOUNT CASE		0.00	1,568.00	-110,680.00
08/02/2024	RT	31447085	131009922	CD/ /TI/35320992/3135/ DISCOUNT CASE		0.00	3,135.00	-113,815.00
08/02/2024	IN	TI/35320908	31447001		AMIT JAIN DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-47	1,568.00	0.00	-112,247.00
08/02/2024	IN	TI/35320881	31446974		ANJALI BANSAL DENTCARE NOVA PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-25	2,416.00	0.00	-109,831.00
08/02/2024	IN	TI/35320992	31447085		SUNNY OLAK DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-17,18	3,135.00	0.00	-106,696.00
08/02/2024	IN	TI/35322609	31448699		AMIT JAIN DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-47	1,458.00	0.00	-105,238.00
08/02/2024	IN	TI/35322622	31448712		SUNNY OLAK DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-17,18	2,916.00	0.00	-102,322.00
10/02/2024	IN	TI/35326006	31452098		PRITIKA GUPTA DENTCARE NOVA PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-16	2,174.00	0.00	-100,148.00
13/02/2024	IN	TI/35329720	31455807		AMIT JAIN DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-47	1,411.00	0.00	-98,737.00
13/02/2024	IN	TI/35329730	31455817		SUNNY OLAK DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-17,18	2,822.00	0.00	-95,915.00
13/02/2024	IN	TI/35329744	31455831		GEETIKA CHAUHAN 3D PRINTED CAD/CAM SURGICAL TEMPLATE 1 IMPLANT W/O METAL SLEEVE (P&D)-16 , 3D PRINTED CAD/CAM SURGICAL TEMPLATE 1 IMPLANT W/O METAL SLEEVE (GUIDE)-16	4,720.00	0.00	-91,195.00
13/02/2024	RT	31448712	131010021	CD/CL-322/TI/35322622/2916/DISCOUNT CASE/FM		0.00	2,916.00	-94,111.00
13/02/2024	RT	31448699	131010020	CD/CL-321/TI/35322609/1458/DISCOUNT /FL.M		0.00	1,458.00	-95,569.00

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14/02/2024	IN	TI/35331931	31458012		BRIJ MOHAN DENTCARE NOVA PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-47,35,36,37	8,698.00	0.00	-86,871.00
14/02/2024	IN	TI/35331034	31457120		SUBHASH SANGWAN DENTCARE NOVA PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-47	2,174.00	0.00	-84,697.00
14/02/2024	IN	TI/35330264	31456353		HANSRAJ BAIRWA DENTCARE NOVA PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-45	2,174.00	0.00	-82,523.00
20/02/2024	IN	TI/35339410	31465484		NIHARIKA ARORA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-16	1,411.00	0.00	-81,112.00
20/02/2024	IN	TI/35340925	31466997		MEENA SHARMA DENTCARE NOVA PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-46,36,37	6,523.00	0.00	-74,589.00
20/02/2024	IN	TI/35340964	31467036		LOVELEEN SHARMA DENTCARE NOVA PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-26,27	4,349.00	0.00	-70,240.00
20/02/2024	IN	TI/35341118	31467189		V. P TANDON DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-15,27 , DENTCARE NOVA PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-15,27	5,760.00	0.00	-64,480.00
21/02/2024	IN	TI/35342097	31468166		NIDHI LATA GOENKA DENTCARE NOVA PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-46	2,174.00	0.00	-62,306.00
23/02/2024	IN	TI/35345480	31471546		RADHA JINDAL L C RESIN IMPLANT SPECIAL BITE PER JAW-21 , DENTCARE ACRYLIC LIGHT CURE DENTURE BASE WITH BITE BLOCK PER JAW-21	851.00	0.00	-61,455.00
23/02/2024	IN	TI/35346491	31472553		GAURAV MALHOTRA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-46,47	2,822.00	0.00	-58,633.00
23/02/2024	IN	TI/35346518	31472580	DISC 2/ 10% DISCOUNT	ANSHUL GAUTAM DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-37	1,411.00	0.00	-57,222.00
26/02/2024	IN	TI/35349241	31475303		PRAGYA DENTCARE NOVA PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-36	2,174.00	0.00	-55,048.00
01/03/2024	IN	TI/35357271	31483340		ACHLA GUPTA DENTCARE NOVA PFM IMPLANT CROWN/BRIDGE (CERAMIC LAYERING)-47,37	1,370.00	0.00	-53,678.00
01/03/2024	IN	TI/35356406	31482476		DEEPAK CHAUDHRY DENTCARE NOVA PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-36	2,174.00	0.00	-51,504.00
01/03/2024	IN	TI/35355736	31481807	DISC-2 10% DISCOUNT	SUJATA SHUKLA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-26	1,411.00	0.00	-50,093.00
04/03/2024	IN	TI/35360277	31486346		PAWAN KUMAR KAUSHIK DENTCARE NOVA PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-45,46,47	6,523.00	0.00	-43,570.00
06/03/2024	IN	TI/35363237	31489304		RACHNA DENTCARE ALIGNERS PLANNING AND DESIGNING (CLEAR ALIGNER) PER CASE-	2,500.00	0.00	-41,070.00
06/03/2024	IN	TI/35363646	31489713		RACHNA DENTCARE ALIGNERS PRIME 28 SPLINTS PER PACK-	40,281.00	0.00	-789.00
11/03/2024	IN	TI/35370723	31496801		SUMAN LATA YADAV L C RESIN IMPLANT BITE BLOCK UPTO 5 TEETH-46,47	185.00	0.00	-604.00

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11/03/2024	IN	TI/35370686	31496764	DISC-2/10 DISCOUNT ADVANCE PAYMENT	LAXMI BANSAL DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-46,47	2,822.00	0.00	2,218.00
13/03/2024	RC		16160057	si.ka@ybl-407398104456 Bank Transfer		0.00	6,000.00	-3,782.00
13/03/2024	RC		16160069	9899696860@upi-407313780880 Bank Transfer		0.00	10,000.00	-13,782.00
13/03/2024	RC		16160304	9811012804@paytm-443926736018 Bank Transfer		0.00	3,000.00	-16,782.00
13/03/2024	RC		16160309	8587081968@kotak-407317002221 Bank Transfer		0.00	20,000.00	-36,782.00
13/03/2024	IN	TI/35373165	31499238	COMMON DISCOUNT/10%/STANDING INSTRUCTION/230.10	RENU CHATURVEDI DENTCARE NOVA PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-26	2,174.00	0.00	-34,608.00
13/03/2024	RC		16160386	9899696860@upi-407321370328 Bank Transfer		0.00	23,000.00	-57,608.00
13/03/2024	RC		16160394	9560174648@paytm-407346695167 Bank Transfer		0.00	3,000.00	-60,608.00
14/03/2024	RC		16161057	9873606040@paytm-407430156796 Bank Transfer		0.00	1,000.00	-61,608.00
14/03/2024	IN	TI/35374936	31501009	DISC 2 ,10% DISCOUT , SPECIAL DISCOUT RS.149.3/- ADVANCE PAYMENT	RITU UPPAL DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-36	1,411.00	0.00	-60,197.00
14/03/2024	IN	TI/35374933	31501006	DISC 2 ,10% DISCOUT , SPECIAL DISCOUT 149.3/- ADVANCE PAYMENT	YUGAL KISHORE DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-46	1,411.00	0.00	-58,786.00
15/03/2024	RC		16161137	anshul.gautam1303@okaxis-444175095294 Bank Transfer		0.00	16,000.00	-74,786.00
16/03/2024	IN	TI/35379352	31505448	DISC-2/10%/ADVANCE PAYMENT /460.20. /	SUMAN LATA YADAV DENTCARE NOVA PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-46,47	4,349.00	0.00	-70,437.00
16/03/2024	RC		16161859	8920738434@axisbank-407674704006 Bank Transfer		0.00	4,500.00	-74,937.00
19/03/2024	IN	TI/35382142	31508242	DISC-59/ 10%/ COMMON DISCOUNT/ 298.60/ SYSTEM PROCESSED	VIJAY SHARMA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-36,37	2,822.00	0.00	-72,115.00
19/03/2024	IN	TI/35382295	31508395	DISC-2/10%/ADVANCE PAYMENT/447.90/	RONIT BHALLA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-16,46,36	4,233.00	0.00	-67,882.00
19/03/2024	IN	TI/35383062	31509162	DISC-2/10%/ADVANCE PAYMENT/3587.80/AS PER ASPER	RADHA JINDAL DENTCARE DMLS GINGIVAL CERAMIC SMALL IMPLANT GINGIVA (ARTIFICIAL)-41,42,43,44,45,46,47, 31,32,33,34,35,36,37 , DENTCARE DMLS PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-41,42,43,44,45,46,47,31,32,3 3,34,35,36,37	33,905.00	0.00	-33,977.00
19/03/2024	RT		131011184	CD/CL-1518/TI/35238358/1202/FM/FOR DISCOUNT		0.00	1,202.00	-35,179.00
19/03/2024	IN	TI/35383412	31509512	DISC-2/10%/ADVANCE PAYMENT/230.10/AS PER DISCOUNT LIST	ASHA GUPTA DENTCARE NOVA PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-47	2,174.00	0.00	-33,005.00
19/03/2024	IN	TI/35383469	31509569	DISC-2/10%/ADVANCE PAYMENT/120/AS PER DISCOUNT LIST	VAISHNAVI FIXED TONGUE CRIB(HABIT BREAKING)-11	1,082.00	0.00	-31,923.00
20/03/2024	IN	TI/35383956	31510058	DISC-2/10%/ADVANCE PAYMENT/603/AS PER ASPER DISCOUNT LIST	RADHA JINDAL READY MADE MESH UPPER (CD)-11,12,13,14,15,16,17,21,22,2 3,24,25,26,27 , BPS (IVOCLAR) CD PER JAW (DIRECT DEL.)-11,12,13,14,15,16,17,21,22,2 3,24,25,26,27	7,204.00	0.00	-24,719.00

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20/03/2024	IN	TI/35384861	31510963	DISC-2/10%/ADVANCE PAYMENT/230.10/AS PER DISCOUNT LIST	ANU MENGI DENTCARE NOVA PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-26	2,174.00	0.00	-22,545.00
22/03/2024	IN	TI/35388973	31515079	DISC-2/10% /discount against advance payment/230/AS PER DICOUNT LIST	AJAY GOEL DENTCARE NOVA PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-36	2,174.00	0.00	-20,371.00
23/03/2024	RT		131011464	CL-1777/TI/35214235/RS.4703/PER. FINANCE MANAGER/ADD 10% DISCOUNT		0.00	4,703.00	-25,074.00
23/03/2024	RT		131011443	CL-1774/TI/35265520/RS.1568/PER. FINANCE MANAGER/ADD DISCOUNT		0.00	1,568.00	-26,642.00
23/03/2024	RT		131011442	CL-1776/TI/35217189/RS.1568/PER.FINAN CE MANAGER/ADD DISCOUNT		0.00	1,568.00	-28,210.00
23/03/2024	RT		131011441	CL-1775/TI/35265554/RS.1568/PER.FINAN CE MANAGER/ADD DISCOUNT		0.00	1,568.00	-29,778.00
23/03/2024	RC		16165583	abichen.dentcare@okaxis-408341291274 Bank Transfer		0.00	350.00	-30,128.00
23/03/2024	IN	TI/35390766	31516869	DISC-2/10%/AGINST ADVANCE PAYMENT/447.9	USHA RANI MITTAL DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-16,17,18	4,233.00	0.00	-25,895.00
23/03/2024	IN	TI/35390501	31516604	DISC-2/10 %/ADVACE PAYMENT/149.30/FINANCE MANANGER	MONIKA JINDAL DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-26	1,411.00	0.00	-24,484.00
23/03/2024	IN	TI/35389305	31515413	disc-2/10% /discount against advance payment/230/as per discount list	RAVINDER GOEL DENTCARE NOVA PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-26	2,174.00	0.00	-22,310.00
23/03/2024	IN	TI/35390462	31516565	DISC-2/10 %/ADVACE PAYMENT/149.30/FINANCE MANANGER	DURGA PUNIA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-11	1,411.00	0.00	-20,899.00
23/03/2024	IN	TI/35390478	31516581	DISC-2/10 %/ADVACE PAYMENT/149.30/FINANCE MANANGER	NEHA JUNEJA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-14	1,411.00	0.00	-19,488.00
26/03/2024	IN	TI/35394335	31520434	DISC-2/10%/FOR ADVANCE PAYMENT/630.40/AS PER DISCOUNT LIST	FR IGNATIUS D COSTA DENTCARE NOVA PFM IMPLANT CROWN/BRIDGE (METAL TRIAL)-44,45,46,47	5,957.00	0.00	-13,531.00
27/03/2024	IN	MAG SUBS FEB-694	33400814	MAG SUBS FEB-694	MAGAZINE SUBSCRIPTION-	350.00	0.00	-13,181.00
27/03/2024	RT		131011620	CL-1652/TI/35320881/2416/PRASOON SIR/NOT GIVEN DISCOUNT		0.00	2,416.00	-15,597.00
27/03/2024	RT		131011619	CL-1655/TI/35269131/2416/PRASOON SIR/DISCOUNT NOT GIVEN		0.00	2,416.00	-18,013.00
27/03/2024	RT		131011618	CL-1650/TI/35204905/2416/PRASOON SIR/DISCOUNT NOT GIVEN		0.00	2,416.00	-20,429.00
27/03/2024	RT		131011617	CL-1657/TI/35211146/10361/PRASOON SIR/NOT GIVEN DISCOUNT FOR GINGIVA		0.00	10,361.00	-30,790.00
27/03/2024	RT		131011590	CD/CL-1771/TI/35363646/40281/FM/FOR DISCOUNT		0.00	40,281.00	-71,071.00
27/03/2024	RC		16167525	9717322838@paytm-445335358105 Bank Transfer		0.00	3,000.00	-74,071.00
27/03/2024	RC		16167522	8802154565@paytm-445334951615 Bank Transfer		0.00	20,000.00	-94,071.00
27/03/2024	IN	TI/35394993	31521090	disc-2/10%/advance payment/298.60	BABLI DAS DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-24,25	2,822.00	0.00	-91,249.00
27/03/2024	IN	TI/35395364	31521460	DISC 2/10%/SCHEME MASTER LIST /3836	RACHNA DENTCARE ALIGNERS PRIME 28 SPLINTS PER PACK-	36,253.00	0.00	-54,996.00

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27/03/2024	IN	TI/35395942	31522038	DISC-2/10%/COMMON DISCOUNT/RS.1078/AS PER THE	VINEETA DAHIYA DENTCARE NOVA GINGIVAL CERAMIC SMALL IMPLANT GINGIVA (ARTIFICIAL)-41,42,31,32 , DENTCARE NOVA PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-41,42,31,32	10,195.00	0.00	-44,801.00
27/03/2024	IN	TI/35395955	31522051	DISC-2/10%/COMMON DISCOUNT/RS.230/-/ DISCOUNT LIST	PADAM KANT SAXENA DENTCARE NOVA PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-26	2,174.00	0.00	-42,627.00
27/03/2024	IN	TI/35395968	31522064	DISC-2/10%/COMMON DISCOUNT/RS.230/-/AS PER THE	JATIN DENTCARE NOVA PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-36	2,174.00	0.00	-40,453.00
27/03/2024	IN	TI/35395982	31522078	DISC-2/10%/COMMON DISCOUNT/RS.230/-/AS PER THE	ANJALI BANSAL DENTCARE NOVA PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-25	2,174.00	0.00	-38,279.00
28/03/2024	IN	TI/35398166	31524261	DISC-2/10%/ADVANCE PAYMENT/230.10/STANDING	HARISH JADEJA DENTCARE NOVA PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-47	2,174.00	0.00	-36,105.00
29/03/2024	RC		16168161	9015552399@ybl-408960241768 Bank Transfer		0.00	5,000.00	-41,105.00
30/03/2024	RC		16168572	sheyabasak@okicici-445647870599 Bank Transfer		0.00	10,000.00	-51,105.00
30/03/2024	RC		16169477	Bank Transfer		0.00	100,000.00	-151,105.00
30/03/2024	IN	TI/35398448	31524546	DISC-2/10%/ADVANCE PAYMENT	DR RAKESH MAHAJAN DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-37	1,411.00	0.00	-149,694.00
30/03/2024	JE	812764	2603739			635.00	0.00	-149,059.00
30/03/2024	JE	812764	2603739			0.00	635.00	-149,694.00
31/03/2024	RC		16169296	9810817768@axl-409118716502 Bank Transfer		0.00	8,000.00	-157,694.00
02/04/2024	IN	TIKER/45002753	41002737	DISC-2/10% /ADVANCEPAYMENT/472/AS PER THE DISCOUNT LIST	RAJESH RANI DENTCARE NOVA PFM IMPLANT CROWN/BRIDGE (METAL TRIAL)-35,36,37	4,468.00	0.00	-153,226.00
02/04/2024	IN	TIKER/45003261	41003241	DISC -2/10%/ FOR ADVANCE PAYMENT	NAMAN SAINI 3D PRINTED CAD/CAM SURGICAL TEMPLATE 1 IMPLANT W/O METAL SLEEVE (P&D)-12 , 3D PRINTED CAD/CAM SURGICAL TEMPLATE 1 IMPLANT W/O METAL SLEEVE (GUIDE)-12	4,720.00	0.00	-148,506.00
02/04/2024	RC		26000822	Bank Transfer		0.00	16,900.00	-165,406.00
02/04/2024	RC		26000609	savitarao1727@okicici-409348556958 Bank Transfer		0.00	100.00	-165,506.00
04/04/2024	IN	TIKER/45005477	41005444	DISC-2/10%/ADVANCE PAYMENT	JAYA BASAK DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-45	1,411.00	0.00	-164,095.00
04/04/2024	IN	TIKER/45005988	41005950	DISC-2/10%/ ADVANCE PAYMENT	.MANJU MANGLA. TEMPORARY/PROVISIONAL CAD/CAM MILLED PMMA CROWN/BRIDGE-34,35,36,37,38 , DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-34,35,36,37,38	9,237.00	0.00	-154,858.00
08/04/2024	IN	TIKER/45012726	41012651	disc-2/10%/advance payment/290/as per discount list	FR IGNATIUS D COSTA DENTCARE NOVA PFM IMPLANT CROWN/BRIDGE (CERAMIC LAYERING)-44,45,46,47	2,741.00	0.00	-152,117.00
08/04/2024	IN	TIKER/45012879	41012802	DISC-2/10%/COMMON DISCOUNT/217.50/ DISCOUNT LIST	RAJESH RANI DENTCARE NOVA PFM IMPLANT CROWN/BRIDGE (CERAMIC LAYERING)-35,36,37	2,055.00	0.00	-150,062.00

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10/04/2024	IN	TIKER/45015206	41015116	disc-2/10%/advance payment/460/as per discount list	PARDEEP KUMAR DENTCARE NOVA PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-46,47	4,349.00	0.00	-145,713.00
11/04/2024	IN	TIKER/45017598	41017498	disc-2/10%/advance payment/230.10/diskont list	MADAN LAL SHARMA DENTCARE NOVA PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-37	2,174.00	0.00	-143,539.00
12/04/2024	RC		26005561	Bank Transfer		0.00	15,000.00	-158,539.00
12/04/2024	RC		26005032	alkasinghai6961@okaxis-446913446742 Bank Transfer		0.00	9,000.00	-167,539.00
19/04/2024	IN	TIKER/45028341	41028172	DISC-2/10%/ADVANCE PAYMENT	SHILPI BANSAL DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-14	1,411.00	0.00	-166,128.00
24/04/2024	RC		26010764	9582026148@axisb-411528938003 Bank Transfer		0.00	22,500.00	-188,628.00
25/04/2024	RC		26011307	9868212008@ybl-411656385574 Bank Transfer		0.00	40,000.00	-228,628.00
26/04/2024	IN	TIKER/45039832	41039595	DISC-2/10%/ADVANCE PAYMENT	SUMANLATA GUPTA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-25,26,27	4,233.00	0.00	-224,395.00
26/04/2024	IN	TIKER/45040488	41040250	DISC-2/10%/ADVANCE PAYMENT	ASEEM SHARMA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-17	1,411.00	0.00	-222,984.00
02/05/2024	IN	TIKER/45048862	41048588	disc-2/10%/advance payment/59/as per the discount list	TANU L C RESIN IMPLANT BITE BLOCK 6-10TEETH-14,15,16,17,24,25,26,27,44,45,46,47,34,35,36,37	556.00	0.00	-222,428.00
03/05/2024	IN	TIKER/45049376	41049102	disc-2 /10%/advance payment	MANISHA SINGH DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-26,27	2,822.00	0.00	-219,606.00
03/05/2024	IN	TIKER/45049398	41049124		SAKSHAM ARORA ANTERIOR BITE PLANE WITH BALL END CLASP (BITE PLANE)-11	725.00	0.00	-218,881.00
03/05/2024	IN	TIKER/45050134	41049855	DISC-2/10%/discount against advance payment/315/AS PER DISCOUNT LIST	DARSHAN LAL DENTCARE NOVA PFM IMPLANT CROWN/BRIDGE (METAL TRIAL)-16,17	2,979.00	0.00	-215,902.00
04/05/2024	IN	TIKER/45050772	41050488	DISC-2/10%/ADVANCE PAYMENT/494/AS PER THE DISCOUNT LIST	POONAM DENTCARE COCR CUSTOMIZED UCLA ABUTMENT PER UNIT-22 , DENTCARE NOVA PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-22	4,669.00	0.00	-211,233.00
04/05/2024	IN	TIKER/45051599	41051312	disc-2/10%/fixed discount	NIRMAL SHARMA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-16 , DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-16	4,708.00	0.00	-206,525.00
04/05/2024	IN	TIKER/45052225	41051936	DISC-2 /10%/ DISCOUNT ON ALL THE BILLS	DAJEET SHARMA L C RESIN IMPLANT SPECIAL BITE PER JAW-21	470.00	0.00	-206,055.00
05/05/2024	IN	TIKER/45052823	41052532	DISC-2/10%/FIXED DISCOUNT	STEPHEN JOHN DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-14,34	2,822.00	0.00	-203,233.00
06/05/2024	IN	TIKER/45054170	41053870	DISC-2/10%/COMMON DISCOUNT/836/IN DISCOUNT LIST	URMILA DENTCARE COCR UCLA ABUTMENT CASTING PER UNIT-46,36,37,38 , DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-46,36,37,38 , DENTCARE DMLS PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-46,36,37,38	8,745.00	0.00	-194,488.00

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07/05/2024	IN	TIKER/45056141	41056674	DISC-2/10%/ADVANCE PAYMENT/946/AS PER THE DISCOUNT LIST	TANU DENTCARE NOVA PFM IMPLANT CROWN/BRIDGE (METAL TRIAL)-25,26,34,35,36,37	8,936.00	0.00	-185,552.00
09/05/2024	IN	TIKER/45058416	41059355	DISC-59/10%/FIXED DISCOUNT	SEEMA RAVI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-14,26	2,822.00	0.00	-182,730.00
13/05/2024	IN	TIKER/45064500	41065401	DISC-2/10%/COMMON DISCOUNT/1386/IN DISCOUNT LIST	DIL JEET SHARMA TEMPORARY/PROVISIONAL CAD/CAM MILLED PMMA IMPLANT CROWN/BRIDGE PER UNIT-11,12,13,14,15,16,17,21,22,23,24,25,26,27	13,098.00	0.00	-169,632.00
14/05/2024	IN	TIKER/45065367	41066267	DISC-2/10%/FIXED DISCOUNT	PARVEEN BANSAL DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-36,37	2,822.00	0.00	-166,810.00
15/05/2024	IN	TIKER/45067622	41068511	DISC-2/10%/COMMON DISCOUNT/1057/IN DISCOUNT LIST	NIRMAL CHAUHAN DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-25,26 , DENTCARE NOVA PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-25,26	9,992.00	0.00	-156,818.00
15/05/2024	IN	TIKER/45067788	41068675	DISC-2/10%/COMMON DISCOUNT/690/IN DISCOUNT LIST	ANUPMA DENTCARE NOVA PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-13,14,16	6,523.00	0.00	-150,295.00
15/05/2024	IN	TIKER/45068012	41068896	DISC-2/10%/ADVANCE PAYMENT/230/ AS PER THE DISCOUNT LIST	SHAILENDER GOPAL DENTCARE NOVA PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-27	2,174.00	0.00	-148,121.00
15/05/2024	IN	TIKER/45068908	41069773	DISC-2/10%/FIXED DISCOUNT	TANYA TARIYAL DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-37	1,411.00	0.00	-146,710.00
17/05/2024	IN	TIKER/45072507	41073341	DISC-2/10%/ADVANCE PAYMENT/145/AS PER THE DISCOUNT LIST	DARSHAN LAL DENTCARE NOVA PFM IMPLANT CROWN/BRIDGE (CERAMIC LAYERING)-16,17	1,370.00	0.00	-145,340.00
18/05/2024	IN	TIKER/45074440	41075262	DISC-2/10%/DISCOUNT AGINST ADVANCE PAYMENT/479/AS PER DISCOUNT LIST	G D JHALARIA DENTCARE DMLS PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-26,27	4,523.00	0.00	-140,817.00
18/05/2024	IN	TIKER/45073455	41074285	DISC-2 / 10% / FOR ADVANCE PAYMENT	TANU DENTCARE NOVA PFM IMPLANT CROWN/BRIDGE (CERAMIC LAYERING)-25,26,34,35,36,37	4,111.00	0.00	-136,706.00
20/05/2024	IN	TIKER/45076408	41077217	DISC-2/10%/FIXED DISCOUNT (ADVANCE PAYMENT)	SUNITA SODHI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-46,47	2,822.00	0.00	-133,884.00
21/05/2024	IN	TIKER/45076747	41077555	DISC-2/10%/COMMON DISCOUNT/149/IN DISCOUNT LIST	FOFANA NATHACHA DENTCARE DMLS FACING CERAMIC CROWN/BRIDGE (DIRECT DEL.)-21	1,411.00	0.00	-132,473.00
21/05/2024	IN	TIKER/45077629	41078432	DISC-2/10%/ADVANCE PAYMENT	NISHA SINGH RAGHAL DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-14	1,411.00	0.00	-131,062.00
21/05/2024	IN	TIKER/45077814	41078617	DISC-2/10%/ADVANCE PAYMENT/149/AS PER THE DISCOUNT LIST	ANURADHA SHARMA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-48	1,411.00	0.00	-129,651.00
22/05/2024	IN	TIKER/45078524	41079323	DISC-2/10%/COMMON DISCOUNT/230/IN DISCOUNT LIST	ANJU KHATTAR DENTCARE NOVA PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-36	2,174.00	0.00	-127,477.00
22/05/2024	IN	TIKER/45079505	41080293	DISC-2/10%/ADVANCE PAYMENT	POOJA CHAUBEY DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-25	1,411.00	0.00	-126,066.00
23/05/2024	IN	TIKER/45080375	41081157	DISC-2/10%/COMMON DISCOUNT/149/IN DISCOUNT LIST	NASIMA KHAN DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-15	1,411.00	0.00	-124,655.00
23/05/2024	IN	TIKER/45080591	41081372	DISC-2 / 10% / - FOR ADVANCE PAYMENT	HARPREET KAUR DENTCARE NOVA PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-46,47	4,349.00	0.00	-120,306.00

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23/05/2024	IN	TIKER/45081114	41081890	DISC-2/10%/FIXED DISCOUNT	RAGHAV SINGLA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-36	1,411.00	0.00	-118,895.00
24/05/2024	IN	TIKER/45082141	41082911	disc-3/10%/fixed	SUSHMA CHOUBEY DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-24	1,411.00	0.00	-117,484.00
28/05/2024	IN	TIKER/45088642	41089372	DISC-2/10%/FIXED DISCOUNT	SHRISHTY AGARWAL DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-16	1,411.00	0.00	-116,073.00
30/05/2024	IN	TIKER/45091255	41091978	DISC-2/10%/FIXED DISCOUNT	MANJU MANGLA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-11	1,411.00	0.00	-114,662.00
31/05/2024	IN	TIKER/45092852	41093559	DISC-2/10%/ADVANCE PAYMENT/149/AS PER THE DISCOUNT LIST	SAGAR THAREJA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-15	1,411.00	0.00	-113,251.00
31/05/2024	IN	TIKER/45093776	41094477	disc-2/10%/discount against advance payment/379/as per discount list	MANISHA GARG DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-36 , DENTCARE NOVA PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-36	3,585.00	0.00	-109,666.00
03/06/2024	IN	TIKER/45098030	41099698	DISC - 2%/10%/ FOR ADVANCE PAYMENT	SURAJ SINGH DENTCARE NOVA PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-27	2,174.00	0.00	-107,492.00
05/06/2024	IN	TIKER/45100182	41101825	DISC-2/10%/ FOR ADVANCE PAYMENT	MEENU DUDEJA DENTCARE NOVA PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-15	2,174.00	0.00	-105,318.00
06/06/2024	IN	TIKER/45101842	41103467	DISC-2/ 10%/ FOR ADVANCE PAYMENT	VRIDHI DENTCARE NOVA PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-46	2,174.00	0.00	-103,144.00
08/06/2024	IN	TIKER/45106188	41107776	DISC-2/10%/FIXED DEPOSIT	PRATIBHA JINDAL DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-26,27	2,822.00	0.00	-100,322.00
08/06/2024	IN	TIKER/45106899	41108482	DISC-2/10%/COMMON DISCOUNT/230/IN DISCOUNT LIST	AJAY GOEL DENTCARE NOVA PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-27	2,174.00	0.00	-98,148.00
10/06/2024	IN	TIKER/45107481	41109061	disc-2 /10%/advance payment	ROHAN KUMAR HAWLEYS APPLIANCE-41	620.00	0.00	-97,528.00
10/06/2024	RC		26032611	dk9968138721@paytm-452805159392 Bank Transfer		0.00	20,000.00	-117,528.00
11/06/2024	IN	TIKER/45108911	41110475	DISC 2/10%/ADVANCE PAYMENT	PRAMOD GARG DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-34,35	2,822.00	0.00	-114,706.00
12/06/2024	IN	TIKER/45112178	41113699	DISC-2/10%/COMMON DISCOUNT/20/IN DISCOUNT LIST	SANGEETA MITTAL L C RESIN IMPLANT BITE BLOCK UPTO 5 TEETH-26,27	185.00	0.00	-114,521.00
12/06/2024	RC		26034310	kharishni@axl-416415521192 Bank Transfer		0.00	4,000.00	-118,521.00
13/06/2024	IN	TIKER/45113828	41115338	DISC-2/10%/ADVANCE PAYMENT	NEENA KHANNA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-45,46	2,822.00	0.00	-115,699.00
14/06/2024	IN	TIKER/45115778	41117247	DISC-2/10%/FIXED DISCOUNT	KIRAN KOCHHAR DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-11,21,22,23,24,25,26	9,876.00	0.00	-105,823.00
14/06/2024	IN	TIKER/45115997	41117464	disc-2/10%/advance payment/230/as per the discount list	MOHAN SETH DENTCARE NOVA PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-26	2,174.00	0.00	-103,649.00
14/06/2024	RC		26035046	7209205099@fam-416682630666 Bank Transfer		0.00	1,000.00	-104,649.00
14/06/2024	IN	TIKER/45114186	41115693	disc-2/10%/advance payment	MOHINI GARG DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-16,17,18	4,233.00	0.00	-100,416.00
16/06/2024	IN	TIKER/45119063	41120508	DISC-2/10%/FIXED DISCOUNT	PREETI BANSAL DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-47	1,411.00	0.00	-99,005.00

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20/06/2024	IN	TIDEL/46004765	42005658		ROHAN KUMAR DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-11	635.00	0.00	-98,370.00
21/06/2024	IN	TIKER/45126626	41128487	DISC-2 / 10% / ADVANCE PAYMENT / 72 / COMMON DISCOUNT	SAKSHAM ARORA ANTERIOR BITE PLANE WITH BALL END CLASP (BITE PLANE)-11	652.00	0.00	-97,718.00
21/06/2024	IN	TIKER/45125671	41127558	DISC-2/ 10%/ discount against advance payment	NITIN GUPTA DENTCARE NOVA PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-47	2,174.00	0.00	-95,544.00
25/06/2024	IN	TIKER/45132475	41134258	DISC-2/10%/ Discount against advance payment	SANJAY KAUL DENTCARE NOVA PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-46,47	4,349.00	0.00	-91,195.00
26/06/2024	IN	TIKER/45133833	41135604	DISC-2/10%/ADVANCE PAYMENT	GEETI BHATTACHARYA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-46	1,411.00	0.00	-89,784.00
27/06/2024	IN	TIKER/45135951	41137694	DISC-2 / 10%/ Discount against advance payment	SANGEETA MITTAL DENTCARE NOVA PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-26,27	4,349.00	0.00	-85,435.00
01/07/2024	IN	TIKER/45141839	41143475	DISC-2/10%/FIXED DISCOUNT	ADITI BANSAL DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-26,27	2,822.00	0.00	-82,613.00
05/07/2024	IN	TIKER/45148000	41149580	DISC-2/10%/FIXED DISCOUNT	ADITYA KAUSHIK DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-11	1,411.00	0.00	-81,202.00
07/07/2024	IN	TIKER/45151606	41153177	DISC-2/10%/COMMON DISCOUNT/630/IN DISCOUNT LIST	KIRAN BHARI DENTCARE NOVA PFM IMPLANT CROWN/BRIDGE (METAL TRIAL)-24,25,26,27	5,957.00	0.00	-75,245.00
08/07/2024	IN	TIKER/45153460	41155031	DISC-2/10%/FIXED DISCOUNT	RAKESH TYAGI DENTCARE DMLS PFM CROWN/BRIDGE (METAL TRIAL)-23,24	1,641.00	0.00	-73,604.00
09/07/2024	IN	TIKER/45153567	41155138	disc-59/10%/advance pay ment	DIVISHA JASSI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-16	1,411.00	0.00	-72,193.00
09/07/2024	RC		26047715	9873241841@axl-419151315693 Bank Transfer		0.00	45,000.00	-117,193.00
11/07/2024	IN	TIKER/45158229	41159792	DISC 2/10%/FIXED/2094	SAKSHI ATRISHI DENTCARE ALIGNERS SMART 9-14 SPLINTS PER PACK-	19,796.00	0.00	-97,397.00
11/07/2024	IN	TIKER/45158996	41160558	disc-2/10%/advance payment	UDBHAV NARAYAN DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-27	1,411.00	0.00	-95,986.00
12/07/2024	IN	TIKER/45160604	41162164	DISC 2/10%/FIXED DISCOUNT	DIVYA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-36	1,411.00	0.00	-94,575.00
12/07/2024	IN	TIKER/45160786	41162346	DISC2/10%/FIXED DISCOUNT	ADITI RAJ GAUTAM DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-46	1,411.00	0.00	-93,164.00
14/07/2024	IN	TIKER/45163115	41164672	DISC-2/10%/FIXED DISCOUNT ADVANCE PAYMENT	RAKESH TYAGI DENTCARE DMLS PFM CROWN/BRIDGE (CERAMIC LAYERING)-23,24	1,181.00	0.00	-91,983.00
16/07/2024	IN	TIKER/45165616	41167173	DISC-2/10%/FIXED DISCOUNT	PUNEET K R GOTHWAL DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-44,45,46	4,233.00	0.00	-87,750.00
17/07/2024	IN	TIKER/45167438	41168994	DISC-2/10%/FIXED DISCOUNT(ADVANCE PAYMENT)	MANISH KUMAR DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-36	1,411.00	0.00	-86,339.00
17/07/2024	IN	TIKER/45167723	41169278	DISC-2/10%/FIXED DISCOUNT(ADVANCE PAYMENT)	RENU SHARMAA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-47,36,37	4,233.00	0.00	-82,106.00

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17/07/2024	IN	TIKER/45167768	41169323	DISC-2/10%/FIXED DISCOUNT	SANJIV KR DHAWAN DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-36,37,38	4,233.00	0.00	-77,873.00
17/07/2024	IN	TIKER/45168023	41169577	DISC-2/10%/COMMON DISCOUNT/30/IN DISCOUNT LIST	SHIVANI SINGH FULL ANATOMY WITH TOOTH COLORED WAX IMPLANT MOCK UP-12	280.00	0.00	-77,593.00
17/07/2024	IN	TIKER/45168357	41169910	DISC-2/10%/COMMON DISCOUNT/230/IN DISCOUNT LIST	NEETU DENTCARE NOVA PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-35	2,174.00	0.00	-75,419.00
18/07/2024	IN	TIKER/45169817	41171367	disc-2/10%/common discount/230/in discount list	VIKAS JINDAL DENTCARE NOVA PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-37	2,174.00	0.00	-73,245.00
18/07/2024	IN	TIKER/45169886	41171435	disc-2/10%/fixed discount	MAHENDER PAL SHARMA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-16,17,18	4,233.00	0.00	-69,012.00
19/07/2024	IN	TIKER/45171692	41173239	DISC-2/10%/COMMON DISCOUNT/290/IN DISCOUNT LIST	KIRAN BHARI DENTCARE NOVA PFM IMPLANT CROWN/BRIDGE (CERAMIC LAYERING)-24,25,26,27	2,741.00	0.00	-66,271.00
23/07/2024	IN	TIKER/45178060	41180848	DISC-2/10%/ADVANCE PAYMENT/50/AS PER THE DISCOUNT LIST	DALJEET SHARMA L C RESIN IMPLANT SPECIAL BITE PER JAW-11,12,13,14,15,16,17,21,22,23 ,24,25,26,27	470.00	0.00	-65,801.00
23/07/2024	IN	TIKER/45178049	41180837	disc-2/10%/common discount/230/in discount list	MANISHA GARG DENTCARE NOVA PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-46	2,174.00	0.00	-63,627.00
24/07/2024	IN	TIKER/45179788	41182573	DISC-2/10%/ADVANCE PAYMENT/19.6/AS PER THE DISCOUNT LIST	DR R.C MADAN L C RESIN IMPLANT BITE BLOCK UPTO 5 TEETH-46,47	185.00	0.00	-63,442.00
24/07/2024	IN	TIKER/45179318	41182104	DISC-2/10%/FIXED DISCOUNT	VINITA CHADHA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-35,36,37	4,233.00	0.00	-59,209.00
24/07/2024	IN	TIKER/45179329	41182115	DISC 2/10%/FIXED DISCOUNT	AARZOO JORWAL DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-17,25	2,822.00	0.00	-56,387.00
24/07/2024	IN	TIKER/45179644	41182429	DISC-2/10%/ADVANCE PAYMENT/230.10/AS PER THE DISCOUNT	MRS. NIRMAL SHARMA DENTCARE NOVA PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-17	2,174.00	0.00	-54,213.00
26/07/2024	IN	TIKER/45182799	41185762	DICS-2 /10% / discount against advance payment	HINA GUPTA DENTCARE NOVA PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-47	2,174.00	0.00	-52,039.00
27/07/2024	RC		26056345	arhamidhussain-1@oksbi-420987169396 Bank Transfer		0.00	30,000.00	-82,039.00
27/07/2024	IN	TIKER/45183916	41186876	DISC-2/10%/COMMON DISCOUNT/230/IN DISCOUNT LIST	SAGAR THAREJA DENTCARE NOVA PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-36	2,174.00	0.00	-79,865.00
29/07/2024	IN	TIKER/45187237	41190188	DISC 2/10%/FIXED DISCOUNT	NEENA MEDIRATTA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-46,47	2,822.00	0.00	-77,043.00
30/07/2024	IN	TIKER/45189412	41192596	disc-2/10%/fixed discount	HAMID HUSSAIN DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-13,14,25,26	5,644.00	0.00	-71,399.00
31/07/2024	IN	TIKER/45191377	41194561	DISC-2/ 10%/ DISCOUNT FOR ADVANCE PAYMENT	RINKESH KUMAR DENTCARE NOVA PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-37	2,174.00	0.00	-69,225.00
01/08/2024	IN	TIKER/45193644	41196828	DISC-2/10%/ADVANCE PAYMENT/49.7/AS PER THE DISCOUNT LIST	RAMESH SINGH L C RESIN IMPLANT SPECIAL BITE PER JAW-11,12,13,14,15,16,17,21,22	470.00	0.00	-68,755.00
01/08/2024	IN	TIKER/45193677	41196861	DISC-2/ 10% DISCOUNT/ ADVANCE PAYEMENT /675	ASHISH DENTCARE ANTI-SNORING DEVICE-11	6,372.00	0.00	-62,383.00

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03/08/2024	IN	TIKER/45195685	41198860	disc-2/10%/advance payment/230.1/as per the discount list	SHIVANI SINGH DENTCARE NOVA PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-12	2,174.00	0.00	-60,209.00
03/08/2024	IN	TIKER/45197409	41200582	DISC-2/10%/COMMON DISCOUNT/3587.80	DALJEET SHARMA DENTCARE DMLS GINGIVAL CERAMIC SMALL IMPLANT GINGIVA (ARTIFICIAL)-11,12,13,14,15,16,17, 21,22,23,24,25,26,27 , DENTCARE DMLS PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-11,12,13,14,15,16,17,21,22,2 3,24,25,26,27	33,905.00	0.00	-26,304.00
03/08/2024	RC		26060352	arhamidhussain-1@oksbi-421676236408 Bank Transfer		0.00	23,000.00	-49,304.00
06/08/2024	IN	TIKER/45200121	41203280	DISC-3/10%/COMMON DISCOUNT/166.80/IN DISCOUNT LIST	DALJEET SHARMA DENTCARE DMLS PFM IMPLANT CROWN/BRIDGE (METAL TRIAL)-18	1,576.00	0.00	-47,728.00
06/08/2024	IN	TIKER/45201289	41204442	DISC -2 /10% /advance payment / as per discount list	DR R.C MADAN DENTCARE NOVA PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-46,47	4,349.00	0.00	-43,379.00
07/08/2024	RC		26062647	chandchristina@okaxis-422023825390 Bank Transfer		0.00	41,500.00	-84,879.00
07/08/2024	IN	TIKER/45202889	41206041	DISC-2/10%/ADVANCE PAYMENT/230.10/AS PER THE DISCOUNT	NARENDER SAINI DENTCARE NOVA PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-37	2,174.00	0.00	-82,705.00
12/08/2024	IN	TIKER/45211344	41214484	DISC-2/10%/FIXED DISCOUNT	ONKAR MITTAL DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-47	1,411.00	0.00	-81,294.00
13/08/2024	IN	TIKER/45211548	41214688	DISC-2/10%/FIXED DISCOUNT	RAM SINGH DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-27	1,411.00	0.00	-79,883.00
13/08/2024	IN	TIKER/45212850	41215990	DISC-2/10%/FIXED DISCOUNT	ANTARA BHATTACHARYA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-46	1,411.00	0.00	-78,472.00
13/08/2024	IN	TIKER/45213371	41216511	DISC-2/10%/COMMON DISCOUNT/49.70/IN DISCOUNT LIST	GOPAL LAL SHARMA L C RESIN IMPLANT SPECIAL BITE PER JAW-41,42,43,44,45,46,47,31,32,33 ,34,35,36,37	470.00	0.00	-78,002.00
21/08/2024	IN	TIKER/45225575	41229719	DISC -2/10%/FIXED DISCOUNT	PRIYA SINGH DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-36	1,411.00	0.00	-76,591.00
22/08/2024	IN	TIKER/45227305	41231448	DISC -2/10%/ comman discount	PRABHAV DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-11	572.00	0.00	-76,019.00
25/08/2024	IN	TIKER/45232734	41236867	DISC-2/10%/Against advance payment	SNEHAL SURI DENTCARE NOVA PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-24,25	4,349.00	0.00	-71,670.00
25/08/2024	IN	TIKER/45232925	41237058	DISC-2/10%/ Discount against advance payment	RAMESH SINGH DENTCARE DMLS PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-41,42,43,44,45,46,47,31,32,3 3	22,614.00	0.00	-49,056.00
28/08/2024	IN	TIKER/45237042	41241480	DISC-2/10%/ADVANCE PAYMENT/460/AS PER THE DISCOUNT LIST	SUMAN ANAND DENTCARE NOVA PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-46,47	4,349.00	0.00	-44,707.00
28/08/2024	IN	TIKER/45236871	41241309	disc-2/10%/fixed discount	VINOD SINGH DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-24	1,411.00	0.00	-43,296.00
29/08/2024	IN	TIKER/45238823	41243260	DISC-2/10%/ADVANCE PAYMENT	VIKRANT RANA DENTCARE NOVA PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-36,37	4,349.00	0.00	-38,947.00
30/08/2024	IN	TIKER/45239051	41243488	DISC-2/10%/ADVANCE PAYMENT	SHILPI SHARMA DENTCARE NOVA PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-46	2,174.00	0.00	-36,773.00

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30/08/2024	IN	TIKER/45239756	41244189	DISC-2/10%/ FOR ADVANCE PAYMENT	GOPAL LAL SHARMA DENTCARE DMLS PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-41,42,43,44,45,46,47,31,32,3 3,34,35,36,37	31,659.00	0.00	-5,114.00
31/08/2024	IN	TIKER/45241124	41245680	DISC-2/10%/FIXED DISCOUNT	CHARU BHATIA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-45	1,411.00	0.00	-3,703.00
31/08/2024	IN	TIKER/45241960	41246512	DISC-2/10%/COMMAN DISCOUNT	AGUSTYA GULATI HAWLEYS APPLIANCE (RETAINER)-11	620.00	0.00	-3,083.00
31/08/2024	IN	TIKER/45242824	41247374	DISC-2/10%/ADVANCE PAYMENT	SANDEEP SINGH DENTCARE NOVA PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-36	2,174.00	0.00	-909.00
03/09/2024	IN	TIKER/45246150	41250906	DISC-2/10%/ FIXED DISCOUNT	PRAVITA DEVI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-37	1,411.00	0.00	502.00
05/09/2024	IN	TIKER/45250123	41254874	DISC-2/10%/FIXED DISCOUNT	SAUMYA TEWARI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-36	1,411.00	0.00	1,913.00
05/09/2024	IN	TIKER/45249411	41254163	disc -2 /10% / as per discount list.	MANOJ KR CHOUHAN DENTCARE NOVA PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-26	2,174.00	0.00	4,087.00
05/09/2024	IN	TIKER/45248804	41253558	dis-2/10%/fixed discount	CHANDANI SINGH DENTCARE NOVA PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-24,36,37	6,523.00	0.00	10,610.00
07/09/2024	IN	TIKER/45252420	41257167	DISC-2/10%/FIXED DISCOUNT	KAJAL DENTCARE NOVA PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-27	2,174.00	0.00	12,784.00
08/09/2024	IN	TIKER/45254409	41259153	DISC-2/10%/FIXED DISCOUNT	MOHAN SETH DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-24,25	2,822.00	0.00	15,606.00
11/09/2024	IN	TIKER/45258031	41262769	DISC -2 / 10% /AS PER DISCOUNT LIST	ANJU KHATTAR DENTCARE NOVA PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-36	2,174.00	0.00	17,780.00
13/09/2024	IN	TIKER/45261407	41266736	DISC -2 / 10 % / as per discount list	S.C SINGHAL DENTCARE NOVA PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-47	2,174.00	0.00	19,954.00
13/09/2024	IN	TIKER/45261512	41266841	DISC 2/10%/COMMON DISCOUNT	MINAKSHI GUPTA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-17,18	2,822.00	0.00	22,776.00
13/09/2024	IN	TIKER/45262824	41268151	DISC -2 /10 % / as per the discount list	MOKSHADA BATRA DENTCARE NOVA PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-37	2,174.00	0.00	24,950.00
14/09/2024	IN	TIKER/45264851	41270174	disc-2 /10% /as per discount list	KIRAN DENTCARE NOVA PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-46	2,174.00	0.00	27,124.00
14/09/2024	IN	TIKER/45264008	41269331	DISC-2/10%/FIXED DISCOUNT/230.1	RIYA KHATANA DENTCARE NOVA PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-16	2,174.00	0.00	29,298.00
16/09/2024	IN	TIKER/45265986	41271307	DISC-2/10%/FIXED DISCOUNT	MANISH KAUSHIK DENTCARE NOVA PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-37	2,174.00	0.00	31,472.00
18/09/2024	IN	TIKER/45269612	41275225	DISC-2/10%/ DISCOUNT ON ALL THE BILLS FOR ADVANCE PAYMENT	ACHLA GUPTA DENTCARE NOVA PFM IMPLANT CROWN/BRIDGE (METAL TRIAL)-44,45,46,47 , DENTCARE NOVA PFM IMPLANT CROWN/BRIDGE (METAL TRIAL)-44,45,46,47	7,447.00	0.00	38,919.00
20/09/2024	IN	TIKER/45271659	41277271	disc-2/10%/advance payment	KAMLESHWARI CHAWLA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-35,36	2,822.00	0.00	41,741.00
21/09/2024	RC		26084853	8800408497@ptaxis-463146970777 Bank Transfer		0.00	30,000.00	11,741.00

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21/09/2024	IN	TIKER/45272969	41278581	DISC-2/10%/FIXED DISCOUNT	RAJVANTI TUSHIR DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-25	1,411.00	0.00	13,152.00
21/09/2024	IN	TIKER/45273046	41278658	disc-2/10%/fixed discount	JOJO THOMAS DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-14,26	2,822.00	0.00	15,974.00
22/09/2024	IN	TIKER/45274653	41280264	DISC-2/10%/FIXED DISCOUNT	SR GRACE DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-27,28	2,822.00	0.00	18,796.00
24/09/2024	IN	TIKER/45276696	41282305	disc-2/10%/advance payment/528.7/as per the discount list	BHIM SAIN GOYAL DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-36 , DENTCARE NOVA PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-36	4,996.00	0.00	23,792.00
24/09/2024	IN	TIKER/45276684	41282293	disc-2/10%/advance apyment/230/as per the discount list	DEEPAK RAJ SONI DENTCARE NOVA PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-47	2,174.00	0.00	25,966.00
24/09/2024	IN	TIKER/45276658	41282267	disc-2/10%/advance payment/290/as per the discount list	ACHLA GUPTA DENTCARE NOVA PFM IMPLANT CROWN/BRIDGE (CERAMIC LAYERING)-44,45,46,47	2,741.00	0.00	28,707.00
25/09/2024	IN	TIKER/45278605	41284210	DISC-2/10%/ADVANCE PAYMENT/230.1/AS PER THE DISCOUNT LIST	SAROJ SINGHAL DENTCARE NOVA PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-15	2,174.00	0.00	30,881.00
25/09/2024	IN	TIKER/45279785	41285388	DISC-2/10%/FIXED DISCOUNT	SR CHERUPUSHPAM DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-16	1,411.00	0.00	32,292.00
25/09/2024	IN	TIKER/45280056	41285659	disc-2/10%/advance payment/460.2/as per the discount list	KALAWATI DENTCARE NOVA PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-36,37	4,349.00	0.00	36,641.00
25/09/2024	IN	TIKER/45280107	41285710		SUSHMA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-46	1,568.00	0.00	38,209.00
26/09/2024	IN	TIKER/45281476	41287075	DISC-2/10%/ DISCOUNT AGAINST ADVANCE PAYMENT /460.20	ARVINDER SINGH JAGGI DENTCARE NOVA PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-27,37	4,349.00	0.00	42,558.00
27/09/2024	IN	TIKER/45283273	41288872	DISC-2/ 10%/ DISOUNT AGAINST ADVANCE PAYMENT/230	VIPIN KUMAR DENTCARE NOVA PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-36	2,174.00	0.00	44,732.00
27/09/2024	IN	TIKER/45283193	41288792	DISC-2/10%/FIXED DISCOUNT	SAMRAT BASAK HAWLEYS APPLIANCE (RETAINER)-21	620.00	0.00	45,352.00
27/09/2024	IN	TIKER/45282241	41287840	disc-2/10%/fixed discount	SATNAM SINGH DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-13	1,411.00	0.00	46,763.00
28/09/2024	IN	TIKER/45285046	41290645	DISC-2/10%/COMMON DISCOUNT	PAKHI SHARMA HAWLEYS APPLIANCE (RETAINER)-11	620.00	0.00	47,383.00
28/09/2024	IN	TIKER/45285058	41290657	DISC -2/10%/FIXED DISCOUNT	SUSHMA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-46	1,411.00	0.00	48,794.00
28/09/2024	IN	TIKER/45285482	41291081	DISC-2/10%/ADVANCE PAYMENT/230.1/AS PER THE DISCOUNT LIST	LALIT BHATTIA DENTCARE NOVA PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-24	2,174.00	0.00	50,968.00
28/09/2024	IN	TIKER/45285789	41291387	DISC-2/10%/ADVANCE PAYMENT/230.1/AS PER THE DISCOUNT LIST	PRITI RANI DENTCARE NOVA PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-47	2,174.00	0.00	53,142.00
28/09/2024	RT	41285710	141005548	SP776/TIKER/45280107/1568/DISCOUNT GIVEN		0.00	1,568.00	51,574.00
29/09/2024	RC		26088699	9555923326-2@ybl-427334635840 Bank Transfer		0.00	20,000.00	31,574.00
30/09/2024	RC		26089668	9810743162@ptyes-427450962902 Bank Transfer		0.00	10,500.00	21,074.00
30/09/2024	RC		26089632	ananyachaudhary29@okhdfcbank-427411467762		0.00	3,500.00	17,574.00

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30/09/2024	IN	TIKER/45287249	41292840	DISC-2/10%/FIXED DISCOUNT	TARUNA SHARMA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-36	1,411.00	0.00	18,985.00
30/09/2024	RC		26088976	9811557534@ybl-427414871059 Bank Transfer		0.00	4,000.00	14,985.00
30/09/2024	RC		26088916	9717195713@ptsbi-427474031259 Bank Transfer		0.00	20,000.00	-5,015.00
30/09/2024	RC		26088751	9811018353@ptaxis-464004897388 Bank Transfer		0.00	9,000.00	-14,015.00
01/10/2024	RC		26089715	vivekg1973.vardhman@okhdfcbank-427530 340321		0.00	5,000.00	-19,015.00
02/10/2024	RC		26090421	9818461206@pthdfc-427609665216 Bank Transfer		0.00	20,000.00	-39,015.00
02/10/2024	IN	TIKER/45291175	41296763	disc-2/10%/fixed discount/630.40/in discount list	ANITA SEHRAWAT DENTCARE NOVA PFM IMPLANT CROWN/BRIDGE (METAL TRIAL)-24,25,26,27	5,957.00	0.00	-33,058.00
03/10/2024	IN	TIKER/45292930	41299501	DISC-2/10%/FIXED DISCOUNT	PUNESH MITTAL DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-44	1,411.00	0.00	-31,647.00
03/10/2024	IN	TIKER/45291526	41298106	DISC-2/10%/FIXED DISCOUNT	RAJIV JYOTI BARA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-21	1,411.00	0.00	-30,236.00
03/10/2024	RC		26090636	93hansa12@okaxis-464332214254 Bank Transfer		0.00	4,000.00	-34,236.00
04/10/2024	RC		26092053	8527003953@pthdfc-427826680122 Bank Transfer		0.00	2,000.00	-36,236.00
04/10/2024	IN	TIKER/45293165	41299736	DISC-2/10%/FIXED DISCOUNT/945.60/IN DISCOUNT LIST	ARUN KHOSLA DENTCARE NOVA PFM IMPLANT CROWN/BRIDGE (METAL TRIAL)-44,45,46,47,36,37	8,936.00	0.00	-27,300.00
04/10/2024	IN	TIKER/45293214	41299785	disc-2/10%/fixed discount/230.100/in discount list	SEEMA KOCHHAR DENTCARE NOVA PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-45	2,174.00	0.00	-25,126.00
05/10/2024	IN	TIKER/45296300	41302868	DISC-2/10%/FIXED DISCOUNT	VINAY KUMAR DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-45,46	2,822.00	0.00	-22,304.00
05/10/2024	RC		26092186	8860066321@amazonpay-427983598315 Bank Transfer		0.00	4,000.00	-26,304.00
05/10/2024	RC		26092128	7842123867@ptaxis-427937645744 Bank Transfer		0.00	6,000.00	-32,304.00
05/10/2024	RC		26092123	9311960005@ptsbi-427916693288 Bank Transfer		0.00	4,000.00	-36,304.00
06/10/2024	RC		26092720	jayant.dhir@axl-284529961816 Bank Transfer		0.00	14,000.00	-50,304.00
09/10/2024	IN	TIKER/45301577	41308445	DISC-2/10%/FIXED DISCOUNT/646.40/IN DISCOUNT LIST	DEEPAK CHAUDHARY DENTCARE DMLS PFM CROWN/BRIDGE (METAL TRIAL)-15,16,17 , DENTCARE NOVA PFM IMPLANT CROWN/BRIDGE (METAL TRIAL)-15,16,17	6,108.00	0.00	-44,196.00
10/10/2024	IN	TIKER/45303322	41310189	DISC-2/10%/FIXED DISCOUNT/230.10/IN DISCOUNT LIST	N.M. GUPTA DENTCARE NOVA PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-27	2,174.00	0.00	-42,022.00
13/10/2024	IN	TIKER/45307420	41314282	disc-2/10%/fixed discount/690.30/in discount list	MEENU MEHTA DENTCARE NOVA PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-35,36,37	6,523.00	0.00	-35,499.00
13/10/2024	IN	TIKER/45307694	41314556	DISC-2/10%/ADVANCE PAYMENT/230.1/AS PER THE DISCOUNT LIST	PUJA GUPTA DENTCARE NOVA PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-17	2,174.00	0.00	-33,325.00
13/10/2024	IN	TIKER/45307780	41314642	disc-2/10%/fixed discount	RANJEEV MALHOTRA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-11,21,22	3,748.00	0.00	-29,577.00

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16/10/2024	IN	TIKER/45312345	41319549	DISC-2/10%/FIXED DISCOUNT/342.500/IN DISCOUNT LIST	DEEPAK CHAUDHARY DENTCARE DMLS PFM CROWN/BRIDGE (CERAMIC LAYERING)-15,16,17 , DENTCARE NOVA PFM IMPLANT CROWN/BRIDGE (CERAMIC LAYERING)-15,16,17	3,237.00	0.00	-26,340.00
18/10/2024	IN	TIKER/45314170	41321467	disc-2/10%/advance apyment/430/as per the discount list	REKHA RAGHUVANSHI DENTCARE NOVA PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-36,37	4,064.00	0.00	-22,276.00
18/10/2024	IN	TIKER/45314164	41321461	DISC-2/10%/FIXED DISCOUNT	NEENA KHANNA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-16,17	3,005.00	0.00	-19,271.00
19/10/2024	IN	TIKER/45317566	41324949	DISC-2/10%/FIXED DISCOUNT	SUSHMA CHOUBEY DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-15,16,17	4,508.00	0.00	-14,763.00
19/10/2024	RC		26099279	9811322322-2@ybl-429382470069 Bank Transfer		0.00	42,500.00	-57,263.00
21/10/2024	IN	TIKER/45319222	41326657	DISC-2/10%/FIXED DISCOUNT	SUJATA SHUKLA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-17	1,503.00	0.00	-55,760.00
24/10/2024	IN	TIKER/45323018	41330608	disc-2/10%/fixed discount/690/in discount list	SHIV RATAN SINGH DENTCARE NOVA PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-45,46,47	6,523.00	0.00	-49,237.00
24/10/2024	IN	TIKER/45323206	41330796	DISC- 2/10%/ ADVANCE PAYMENY/920.00/ AS PER THE DISCOUNT LIST	NIRMAL ARORA DENTCARE NOVA PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-14,15,16,17	8,698.00	0.00	-40,539.00
24/10/2024	IN	TIKER/45324181	41331769	DISC-2/ 10%/ DISCOUNT FOR ADANCE PAYMENT /690	SHASHI DENTCARE NOVA PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-45,46,47	6,523.00	0.00	-34,016.00
26/10/2024	IN	TIKER/45326728	41334519	DISC-2/10%/FIXED DISCOUNT	GORAKH NATH DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-23	1,342.00	0.00	-32,674.00
27/10/2024	IN	TIKER/45328546	41336406	DISC-2/10%/FIXED DISCOUNT/IN DISCOUNT LIST	PARMOD GARG DENTCARE NOVA PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-36	2,174.00	0.00	-30,500.00
29/10/2024	IN	TIKER/45331115	41339081	**** DISC 2/10%/FIXED DISCOUNT ****	SANJIV KUMAR DHAWAN DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-45	1,503.00	0.00	-28,997.00
29/10/2024	IN	TIKER/45331865	41339829	**** DISC 2/10%/FIXED DISCOUNT ****	ASHWIN CHANDEL HAWLEYS APPLIANCE (RETAINER)-11	620.00	0.00	-28,377.00
30/10/2024	IN	TIKER/45332283	41340322	DISC-2/10%/ DISCOUNT FOR ADVANCE PAYMENT /230	YUGAL KUMARI DENTCARE NOVA PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-46	2,174.00	0.00	-26,203.00
30/10/2024	IN	TIKER/45332308	41340347	DISC-2/ 10% / DISCOUNT FOR ADVANCE PAYMENT /230	AMIT KUMAR DENTCARE NOVA PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-37	2,174.00	0.00	-24,029.00
30/10/2024	IN	TIKER/45332374	41340413	DISC- 2/ 10% / DISCOUNT FOR ADVANCE PAYMENT /230	KAMLESH KUMAR SINGHAI DENTCARE NOVA PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-17	2,174.00	0.00	-21,855.00
30/10/2024	IN	TIKER/45332752	41340791	DISC-2/10%/FIXED/ADVANCE PAYMENT	RAMESH MUDGAL DENTCARE NOVA PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-47	2,174.00	0.00	-19,681.00
30/10/2024	IN	TIKER/45332760	41340799	DISC-2/10%/FIXED/ADVANCE PAYMENT	SUDHANSHU CHAUDHARY DENTCARE NOVA PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-36	2,174.00	0.00	-17,507.00
31/10/2024	IN	TIKER/45334069	41342107	DISC-2 / 10% / DISCOUNT FOR ADVANCE PAYMENT /960	KAUSHLENDRA SINGH DENTCARE NOVA PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-25,26,27 , DENTCARE NOVA IMPLANT METAL COPING FOR ABUTMENT PER UNIT-26,27	9,075.00	0.00	-8,432.00

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01/11/2024	IN	TIKER/45335834	41344018	DISC-2 /10% / DISCOUNT FOR ADVANCE PAYMENT /230	ASHISH SURI DENTCARE NOVA PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-27	2,174.00	0.00	-6,258.00
04/11/2024	RC		26106159	9811042390@ptaxis-467527537586 Bank Transfer		0.00	30,000.00	-36,258.00
04/11/2024	RC		26106660	9650646445@ptaxis-430948183256 Bank Transfer		0.00	1,000.00	-37,258.00
04/11/2024	IN	TIKER/45339823	41348035	DISC -2 / 10% / DISCOUNT AGANIST ADVANCE PAYMENT	HEMRAJ BANSAL DENTCARE NOVA PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-47	2,174.00	0.00	-35,084.00
08/11/2024	IN	TIKER/45346149	41354572	* DISC 2/10%/FIXED DISCOUNT ****	RESHAM SINHA HAWLEYS APPLIANCE (RETAINER)-31	620.00	0.00	-34,464.00
09/11/2024	RC		26109883	manovparasar7970@oksbi-431471667367 Bank Transfer		0.00	40,000.00	-74,464.00
11/11/2024	IN	TIKER/45349589	41358010	DISC-2/10%/FIXED DISCOUNT	ANITA AGGARWAL DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-15	1,503.00	0.00	-72,961.00
11/11/2024	IN	TIKER/45349265	41357686	DIS 2/10% ADVANCE PAYMENT 690.00 AS PER THE DISCOUNT LIST	SATENDER KUMAR DENTCARE NOVA PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-34,35,36	6,523.00	0.00	-66,438.00
11/11/2024	IN	TIKER/45349139	41357560	disc-2/10%/fixed discount/230/in discount list	DHARAM PAL AGGARWAL DENTCARE NOVA PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-47	2,174.00	0.00	-64,264.00
12/11/2024	IN	TIKER/45350459	41358879	DISC-2/ 10% / DISCOUNT AGANINST ADVANCE PAYMENT /230	ANUPAMA TANDON DENTCARE NOVA PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-46	2,174.00	0.00	-62,090.00
12/11/2024	IN	TIKER/45350961	41359381	DISC-2/10%/FIXED DISCOUNT/230.10/IN DISCOUNT LIST	KIRAN DEVI GOEL DENTCARE NOVA PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-36	2,174.00	0.00	-59,916.00
12/11/2024	IN	TIKER/45351031	41359451	DISC 2/10% ADVANCE PAYMENT 290.00 AS PER THE DISCOUNT LIST	ANITA SEHRAWAT DENTCARE NOVA PFM IMPLANT CROWN/BRIDGE (CERAMIC LAYERING)-24,25,26,27	2,741.00	0.00	-57,175.00
14/11/2024	IN	TIKER/45353258	41361679	DISC-2/10%/ADVANCE PAYMENT/230.1/AS PER THE DISCOUNT LIST	MEENAKSHI DENTCARE NOVA PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-35	2,174.00	0.00	-55,001.00
14/11/2024	IN	TIKER/45353273	41361694	DISC2/10%/FIXED DISCOUNT	ROHIT DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-46	1,503.00	0.00	-53,498.00
14/11/2024	IN	TIKER/45354722	41363143	disc-2/10%/advance payment/159/asper the discount list	SEEMA SHARMA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-47	1,503.00	0.00	-51,995.00
14/11/2024	IN	TIKER/45354803	41363224	DISC-2/10%/COMMON DISCOUNT	WAFI KHAN ANTERIOR BITE PLANE WITH BALL END CLASP (BITE PLANE)-11	652.00	0.00	-51,343.00
19/11/2024	IN	TIKER/45362052	41371185	DIDSC - 2/10%/FIXED DISCOUNT	NEHA JUNEJA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-38	1,503.00	0.00	-49,840.00
19/11/2024	IN	TIKER/45361791	41370924	DISC-2/10%/FIXED DISCOUNT	MOHIT CHOPRA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-14,15	3,005.00	0.00	-46,835.00
21/11/2024	IN	TIKER/45365465	41374814	DISC-2/10%/FIXED DISCOUNT	YOGENDRA RASTOGI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-45	1,503.00	0.00	-45,332.00
22/11/2024	IN	TIKER/45366131	41375507	DISC -2 /10% / DISCOUNT ADVANCE PAYMENT /230	NARINDER UMRE DENTCARE NOVA PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-46	2,174.00	0.00	-43,158.00
22/11/2024	IN	TIKER/45366135	41375511	DISC-2/10%/FIXED DISCOUNT	ANURAG TANWAR DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-15,16	3,005.00	0.00	-40,153.00
23/11/2024	IN	TIKER/45367895	41377338	DISC-2/10%/ Discount against advance payment /435	ARUN KHOSLA DENTCARE NOVA PFM IMPLANT CROWN/BRIDGE (CERAMIC LAYERING)-44,45,46,47,36,37	4,111.00	0.00	-36,042.00

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23/11/2024	IN	TIKER/45367961	41377404	DISC-2/ 10%/ Discount against advance payment/460	ANURADHA SHARMA DENTCARE NOVA PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-16,26	4,349.00	0.00	-31,693.00
23/11/2024	IN	TIKER/45367973	41377416	DISC-2/ 10%/ Discount against advance payment/230	ANSHUL GOEL DENTCARE NOVA PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-36	2,174.00	0.00	-29,519.00
23/11/2024	IN	TIKER/45367979	41377422	DISC-2/ 10%/ Discount against advance payment/230	SUSHIL MADAN DENTCARE NOVA PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-46	2,174.00	0.00	-27,345.00
24/11/2024	IN	TIKER/45369715	41379220	DISC-2/10%/FIXED DISCOUNT	NEETU JAIN DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-36	1,503.00	0.00	-25,842.00
26/11/2024	IN	TIKER/45371753	41381327	DISC-2/10%/ADVANCE PAYMENT/RS 460/ASPER THE DISCOUNT LIST	AJAY KR SHARMA DENTCARE NOVA PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-46,47	4,349.00	0.00	-21,493.00
26/11/2024	IN	TIKER/45371769	41381343	DISC-2/10%/ADVANCE PAYMENT/RS 230/AS PER THE DISCOUNT LIST	NARENDER KUMAR DENTCARE NOVA PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-24	2,174.00	0.00	-19,319.00
26/11/2024	RC		26117246	ujjwalku1@okhdfcbank-433127458557 Bank Transfer		0.00	19,000.00	-38,319.00
26/11/2024	RC		26117651	vivekpanghal777@okicici-469799319315 Bank Transfer		0.00	4,000.00	-42,319.00
28/11/2024	IN	TIKER/45375193	41384905	disc-2/10%advance payment	AJEET SINGH DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-24,25,26	4,508.00	0.00	-37,811.00
28/11/2024	IN	TIKER/45375285	41384997	disc-2/10% advance payment	MEHA GOEL DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-36	1,503.00	0.00	-36,308.00
28/11/2024	IN	TIKER/45375306	41385018	disc-2/10%/advance payment	AJAY KUMAR DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-24	1,503.00	0.00	-34,805.00
28/11/2024	IN	TIKER/45376464	41386255	DISC-2/10%/FIXED DISCOUNT	UJJWAL SINGH DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-15,16	3,005.00	0.00	-31,800.00
29/11/2024	IN	TIKER/45378087	41387925	DISC-2/10%/FIXED DISCOUNT/472.80/AS PER DISCOUNT LIST	LALMANI KUMARI DENTCARE NOVA PFM IMPLANT CROWN/BRIDGE (METAL TRIAL)-46,36,37	4,468.00	0.00	-27,332.00
30/11/2024	IN	TIKER/45378929	41388804	disc-2/10%/fixed discount	PRIYANKA SONI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-37	1,503.00	0.00	-25,829.00
01/12/2024	RC		26120362	9911805575@ptsbi-433681927796 Bank Transfer		0.00	35,000.00	-60,829.00
02/12/2024	IN	TIKER/45382255	41392245	disc-2/10%/fixed discount	USHA RANI MITTAL DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-24,25,26	4,508.00	0.00	-56,321.00
02/12/2024	IN	TIKER/45382326	41392321	DISC-2/10%/FIXED DISCOUNT	ASHOK SHARAN DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-44,45,46,47,34,35,36,37	12,020.00	0.00	-44,301.00
02/12/2024	IN	TIKER/45382389	41392392	disc-2/10%/advance payment/460.2/ as per the discount list	ANURADHA SHARMA DENTCARE NOVA PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-36,37	4,349.00	0.00	-39,952.00
04/12/2024	IN	TIKER/45385645	41395709	DISC-2/10%/ADVANCE PAYMENT/460.2/AS PER THE DISCOUNT LIST	V S JAIN DENTCARE NOVA PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-36,37	4,349.00	0.00	-35,603.00
04/12/2024	IN	TIKER/45385572	41395636	DISC-2/10%/ FIXED DISCOUNT	DILJEET KAUR DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-16,17	3,005.00	0.00	-32,598.00

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04/12/2024	IN	TIKER/45385571	41395635	disc-2/10%/fixed discount	MANJIT JAGGARWAL DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-26,27,28	4,508.00	0.00	-28,090.00
05/12/2024	IN	TIKER/45386134	41396198	DISC -2/10%/FIXED DISCOUNT	SAHIL GABA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-44,45	3,005.00	0.00	-25,085.00
05/12/2024	IN	TIKER/45387337	41397401	disc-2/10%/advance payment/239.3/as per the discount list	KANTA GARG DENTCARE NOVA PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-17	2,261.00	0.00	-22,824.00
07/12/2024	IN	TIKER/45390777	41401048	DISC-2/10%/FIXED DISCOUNT	RADHIKA MEDIRATTA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-14,15,26	4,508.00	0.00	-18,316.00
09/12/2024	IN	TIKER/45392722	41402991	disc-2/10%/fixed discount	BANDANA RASTOGI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-46,47	3,005.00	0.00	-15,311.00
14/12/2024	IN	TIKER/45401692	41412740	DISC-2/10%/ADVANCE PAYMENT/239/AS PER THE DISCOUNT LIST	SALONI DENTCARE NOVA PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-37	2,261.00	0.00	-13,050.00
16/12/2024	IN	TIKER/45402581	41413678	DISC-2/10%/FIXED DISCOUNT/717.9/AS PER DISCOUNT LIST	SHIV RATAN SINGH DENTCARE NOVA PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-35,36,37	6,784.00	0.00	-6,266.00
17/12/2024	IN	TIKER/45404210	41415363	DISC-2/10%/ADVANCEPAYMENT/217/AS PER THE DISCOUNT LIST	LALMANI KUMARI DENTCARE NOVA PFM IMPLANT CROWN/BRIDGE (CERAMIC LAYERING)-46,36,37	2,055.00	0.00	-4,211.00
17/12/2024	RC		26128778	vivekpanghal777@okicici-435290163929 Bank Transfer		0.00	15,000.00	-19,211.00

1,094,708.00 1,033,129.00

*Period Closing Bal.: -19,211.00