



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/04/2024 To Date : 19/06/2024
DEL001868 - SHASHI BHUSHAN GUPTA

							*Period Opening Bal.:	453,472.00
Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
01/04/2024	IN	TIDEL/46000000	42000000		MANJULA DAS SOFT NIGHT GUARD 1mm (MOUTH GUARD)-31	665.00	0.00	454,137.00
02/04/2024	IN	TIKER/45003000	41002983	DISC-8/4%/COMMEN DISCOUNT	PRIYANKA DAS DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-47	1,333.00	0.00	455,470.00
02/04/2024	IN	TIKER/45003386	41003365	DISC-8/4%/ GIVING DISCOUNT ON EACH BILL DAILY	CHINMOYEE DENTCARE ZIRCONIA ULTRA PLUS PFZ IMPLANT CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-46	4,031.00	0.00	459,501.00
02/04/2024	IN	TIDEL/46000113	42000111	DISC-8/4%/359.40/COMMON DISCOUNT	ASHWANI DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-25,45,46	9,057.00	0.00	468,558.00
02/04/2024	IN	TIDEL/46000126	42000124	DISC-8/4%/44/COMMON DISCOUNT	ARUN KUMAR TYAGI DENTCARE CLEAR RETAINER(0.8 TO 1MM)-11,31	1,109.00	0.00	469,667.00
03/04/2024	IN	TIKER/45005346	41005313	DISC -8 / 4%/ GIVING DISCOUNT EACH BILL DAILY	GALBAVY LUBOMIR DENTCARE ZIRCONIA ULTRA PLUS PFZ IMPLANT CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-46 , DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-46	16,107.00	0.00	485,774.00
03/04/2024	IN	TIDEL/46000183	42000181	DISC-8/4%/26.40/COMMON DISCOUNT	ANDY JACKSON SOFT NIGHT GUARD 1mm (MOUTH GUARD)-31	665.00	0.00	486,439.00
04/04/2024	IN	TIDEL/46000307	42000305	DISC-8/4%/79.84/COMMON DISCOUNT	MAHESH AGGARWAL DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-24	2,012.00	0.00	488,451.00
05/04/2024	IN	TIKER/45007153	41007112	DISC-8/4%/GIVING DISCOUNT ON EACH BILL DAILY	N K DUGGAL FUNCTIONAL OCCLUSAL SPLINT ACRYLIC (TMJ SPLINT)-31	1,905.00	0.00	490,356.00
05/04/2024	IN	TIDEL/46000372	42000368	DISC-8/4%/119.80/COMMON DISCOUNT	MANSA DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-15	3,019.00	0.00	493,375.00
06/04/2024	IN	TIDEL/46000388	42000384	DISC-8/4%/52.80/COMMON DISCOUNT	KIERAN SOFT NIGHT GUARD 1mm (MOUTH GUARD)-11,31	1,331.00	0.00	494,706.00
06/04/2024	IN	TIDEL/46000427	42000423	DISC-8/4%/79.84/COMMON DISCOUNT	HARNOOR DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-24	2,012.00	0.00	496,718.00
08/04/2024	IN	TIKER/45012843	41012768	DISC-8/4%/ COMMEN DISCOUNT	MUSKAAN CHANDEL DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11,12,13,21,22,23	18,114.00	0.00	514,832.00
09/04/2024	IN	TIDEL/46000526	42000523	DISC-8/4%/26.40/COMMON DISCOUNT	AYELET SOFT NIGHT GUARD 1mm (MOUTH GUARD)-31	665.00	0.00	515,497.00
09/04/2024	IN	TIKER/45014781	41014691	disc-8/ common discount/159.96/under discount list	RUCHI SINGH DENTCARE ZIRCONIA ULTRA PLUS PFZ IMPLANT CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-36	4,031.00	0.00	519,528.00

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10/04/2024	IN	TIKER/45014875	41014785	DISC-8/4%/COMMON DISCOUNT	ADAM WEST IPS EMAX PRESS STAINING CROWN-46,36	5,425.00	0.00	524,953.00
10/04/2024	IN	TIKER/45015483	41015393	disc-8/4%/common discount/159.96/under discount list	TSERING LHAZOM DENTCARE ZIRCONIA ULTRA PLUS PFZ IMPLANT CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-36	4,031.00	0.00	528,984.00
10/04/2024	IN	TIDEL/46000586	42000583	DISC-8/4%/52.80/Common Discount	DUMONT SOFT NIGHT GUARD 2 mm (MOUTH GUARD)-41,31	1,331.00	0.00	530,315.00
11/04/2024	IN	TIKER/45017164	41017066	DISC-8/4%/ADVANCE PAYMENT	SUMITA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-26 , DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-26	3,345.00	0.00	533,660.00
12/04/2024	IN	TIDEL/46000659	42000654	DISC-8/4%/22/Common Discount	SARA BONYADI DENTCARE CLEAR RETAINER(0.8 TO 1MM)-11	554.00	0.00	534,214.00
12/04/2024	IN	TIDEL/46000660	42000655	DISC-8/4%/26.40/Common Discount	ANKUR SIROHI SOFT NIGHT GUARD 1.5 mm (MOUTH GUARD)-31	665.00	0.00	534,879.00
12/04/2024	IN	TIDEL/46000689	42000684	DISC-8/4%/26.40/Common Discount	PRIYANKA SINGH SOFT NIGHT GUARD 1.5 mm (MOUTH GUARD)-31	665.00	0.00	535,544.00
13/04/2024	IN	TIKER/45020914	41020799	DISC-8/4%/ADVANCE PAYMENT	PAVAN PRAKASH TEMPORARY/PROVISIONAL HEAT CURE ACRYLIC CROWN/BRIDGE-16	300.00	0.00	535,844.00
13/04/2024	IN	TIKER/45021013	41020896	DISC-8/4%/ADVANCE PAYMENT/7.84/AS PER THE DISCOUNT LIST	PUTUL KUMARI L C RESIN IMPLANT BITE BLOCK UPTO 5 TEETH-14,16,23,26,46,36	198.00	0.00	536,042.00
13/04/2024	IN	TIDEL/46000766	42000761	DISC-8/4%/239.60/Common Discount	MELODY LAL NUANPUII DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-46,36	6,038.00	0.00	542,080.00
14/04/2024	IN	TIKER/45021192	41021071	DISC8/4%/ADVANCE PAYMENT/223.12/AS PER DISCOUNT LIST	KAMLESHN KAPOOR DENTCARE DMLS GINGIVAL CERAMIC SMALL IMPLANT GINGIVA (ARTIFICIAL)-16,26 , DENTCARE DMLS PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-16,26	5,623.00	0.00	547,703.00
15/04/2024	IN	TIDEL/46000886	42000881	DISC-8/4%/239.60/Common Discount	SUSHANT SHARMA DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-45,46	6,038.00	0.00	553,741.00
15/04/2024	IN	TIDEL/46000880	42000875	DISC-8/4%/119.80/Common Discount	JULLIEN DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-26	3,019.00	0.00	556,760.00
15/04/2024	IN	TIDEL/46000829	42000824	DISC-8/4%/44.0/Common Discount	NITIN DHARA DENTCARE CLEAR RETAINER(0.8 TO 1MM)-11,31	1,109.00	0.00	557,869.00
15/04/2024	IN	TIDEL/46000817	42000812	DISC-8/4%/26.40/Common Discount	ADAM WEST SOFT NIGHT GUARD 1mm (MOUTH GUARD)-31	665.00	0.00	558,534.00
15/04/2024	IN	TIKER/45022752	41022625	DISC-8/4%/ COMMON DISCOUNT/159.96/AS PER DISCOUNT LIST	CHINMOYEE DENTCARE ZIRCONIA ULTRA PLUS PFZ IMPLANT CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-36	4,031.00	0.00	562,565.00
15/04/2024	IN	TIKER/45021517	41021397	DISC-8/4%/ADVANCE PAYMENT/83.88/AS PER THE DISCOUNT LIST	SHAKIBA DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (FRAME TRIAL FOR LAYERING)-35	2,114.00	0.00	564,679.00
16/04/2024	IN	TIDEL/46000899	42000894	DISC-8/4%/26.40/Common Discount	ABRAHAM SOFT NIGHT GUARD 1mm (MOUTH GUARD)-11	665.00	0.00	565,344.00

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16/04/2024	IN	TIDEL/46000962	42000957	DISC-8/4%/359.40/COMMON DISCOUNT	SHARDA CHUGH DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-35,36,37	9,057.00	0.00	574,401.00
17/04/2024	IN	TIKER/45025513	41025365	DISC - 8 / 4% / GIVING DISCOUNT ON EACH BILL DAILY	KUSUM AGARWAL DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11,12,13,14,15,16,17,21,22,2 3,24,25,26,27,41,42,43,31,32,33,34 ,35,36,37	72,455.00	0.00	646,856.00
17/04/2024	IN	TIDEL/46001015	42001010	DISC-8/4%/479.20/COMMON DISCOUNT	DANIEL DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11,12,21,22	12,076.00	0.00	658,932.00
17/04/2024	IN	TIDEL/46001019	42001014	DISC-8/4%/239.60/COMMON DISCOUNT	SUNITA KAPUR DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-15,26	6,038.00	0.00	664,970.00
18/04/2024	IN	TIKER/45027521	41027359	DISC-8/4%/GIVING DISCOUNT FOR EACH BILL DAILY	RAVISH CHOPRA DENTCARE NOVA PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-17	2,319.00	0.00	667,289.00
18/04/2024	IN	TIDEL/46001038	42001032		PETER HEY SOFT NIGHT GUARD 1.5 mm (MOUTH GUARD)-11	665.00	0.00	667,954.00
18/04/2024	IN	TIDEL/46001041	42001035	DISC-8/4%/44/COMMON DISCOUNT	SAMIKSHA KAPOOR DENTCARE CLEAR RETAINER(0.8 TO 1MM)-11,31	1,109.00	0.00	669,063.00
18/04/2024	IN	TIDEL/46001104	42001096	DISC-8/4%/119.80/COMMON DISCOUNT	RAKESH DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-21	3,019.00	0.00	672,082.00
20/04/2024	IN	TIDEL/46001216	42001208	DISC-8/4%/ 479.20/COMMON DISCOUNT	AMITA KAPUR DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-25,26,27,47	12,076.00	0.00	684,158.00
20/04/2024	IN	TIDEL/46001187	42001179	DISC-8/4%/ 79.84 /COMMON DISCOUNT	AMAN KAPUR DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-36	2,012.00	0.00	686,170.00
20/04/2024	IN	TIKER/45031545	41031357	DISC-8/4%/ADVANCE PAYMENT/195.88/AS PER THE DISCOUNT LIST	SHAKIBA DENTCARE ZIRCONIA ULTRA PLUS PFZ IMPLANT CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-36 , DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (CERAMIC LAYERING)-36	4,936.00	0.00	691,106.00
20/04/2024	IN	TIKER/45030064	41029879	DISC-8/4%/ADVANCE PAYMENT	ANSHUL DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-47	1,333.00	0.00	692,439.00
23/04/2024	IN	TIDEL/46001308	42001300	DISC-8/4%/26.40/COMMON DISCOUNT	BINITA SOFT NIGHT GUARD 1mm (MOUTH GUARD)-31	665.00	0.00	693,104.00
23/04/2024	IN	TIDEL/46001317	42001308	DISC-8/4%/159.68/COMMON DISCOUNT	AJAY SHARMA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-26,36	4,024.00	0.00	697,128.00
23/04/2024	IN	TIDEL/46001319	42001310	DISC-8/4%/239.60/COMMON DISCOUNT	SAKSHAM DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11,21	6,038.00	0.00	703,166.00
23/04/2024	IN	TIDEL/46001345	42001335	DISC-8/4%/26.40/COMMON DISCOUNT	ANKIT JAIN SOFT NIGHT GUARD 1mm (MOUTH GUARD)-31	665.00	0.00	703,831.00
23/04/2024	IN	TIDEL/46001351	42001341	DISC-8/4%/26.40/COMMON DISCOUNT	VEENA DOGRA SOFT NIGHT GUARD 1mm (MOUTH GUARD)-31	665.00	0.00	704,496.00
24/04/2024	IN	TIDEL/46001373	42001363	DISC-8/4%/44.0/COMMON DISCOUNT	KISHWAR JAMAL DENTCARE CLEAR RETAINER(0.8 TO 1MM)-11,31	1,109.00	0.00	705,605.00

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25/04/2024	JE	183388	2761956			0.00	170,639.00	534,966.00
25/04/2024	JE	183388	2761956			170,639.00	0.00	705,605.00
25/04/2024	RC		26011637	Bank Transfer		0.00	300,000.00	405,605.00
25/04/2024	IN	TIDEL/46001474	42001461	DISC-8/4%/26.40/COMMON DISCOUNT	RADHA RATHORE SOFT NIGHT GUARD 1mm (MOUTH GUARD)-31	665.00	0.00	406,270.00
26/04/2024	IN	TIDEL/46001515	42001500	DISC-8/4%/24.20/COMMON DISCOUNT	AJAY AGGARWAL DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-31	610.00	0.00	406,880.00
26/04/2024	IN	TIDEL/46001551	42001536	DISC-8/4%/79.84/COMMON DISCOUNT	SHAKIBA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-27	2,012.00	0.00	408,892.00
26/04/2024	IN	TIDEL/46001579	42001564	DISC-8/4%/239.60/COMMON DISCOUNT	KRISHNA PAL SINGH DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-17,26	6,038.00	0.00	414,930.00
26/04/2024	IN	TIDEL/46001580	42001565		GREG DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11,12,13,21,22,23	18,114.00	0.00	433,044.00
27/04/2024	IN	TIDEL/46001588	42001573	DISC-8/4%/79.84/COMMON DISCOUNT	MARTIN DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-15	2,012.00	0.00	435,056.00
27/04/2024	IN	TIDEL/46001629	42001613	DISC-8/4%/22/COMMON DISCOUNT	SRIVARADHAN VANUA DENTCARE CLEAR RETAINER(0.8 TO 1MM)-41	554.00	0.00	435,610.00
27/04/2024	IN	TIDEL/46001648	42001632	DISC-8/4%/239.60/COMMON DISCOUNT	ASHISH KUMAR SINGH DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-21,45	6,038.00	0.00	441,648.00
29/04/2024	IN	TIKER/45042398	41042159	DISC-8/4%/COMMON DISCOUNT/320/IN DISCOUNT LIST	H R ASHWINI GAAB154310AR(H) - DENTIUM NR LINE 15 DEGREE NON- ENGAGING ANGLED ABUTMENT-37 , DENTCARE ZIRCONIA ULTRA PLUS PFZ IMPLANT CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-37 , DENTCARE ZIRCONIA ULTRA PLUS MONOLITHIC IMPLANT CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-37	14,026.00	0.00	455,674.00
29/04/2024	IN	TIDEL/46001690	42001674	DISC-8/4%/26.40/COMMON DISCOUNT	SHARAD MOHAN SOFT NIGHT GUARD 1.5 mm (MOUTH GUARD)-31	665.00	0.00	456,339.00
29/04/2024	IN	TIDEL/46001711	42001695		ZACK DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11,21	6,038.00	0.00	462,377.00
30/04/2024	JE	184577	2775569			91,196.00	0.00	553,573.00
30/04/2024	JE	184577	2775569			0.00	91,196.00	462,377.00
30/04/2024	RC		26014372	Bank Transfer		0.00	150,000.00	312,377.00
30/04/2024	IN	TIDEL/46001785	42001774	DISC-8/4%/958.40/COMMON DISCOUNT	KALPANA PAR PARIYA DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-44,45,46,47,34,35,36,37	24,152.00	0.00	336,529.00
30/04/2024	IN	TIDEL/46001761	42001750	DISC-8/4%/44/COMMON DISCOUNT	GREG E BBOTI DENTCARE CLEAR RETAINER(0.8 TO 1MM)-11,31	1,109.00	0.00	337,638.00

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30/04/2024	IN	TIDEL/46001754	42001743	DISC-8/4%/26.40/COMMON DISCOUNT	HARVEY SOFT NIGHT GUARD 1.5 mm (MOUTH GUARD)-31	665.00	0.00	338,303.00
01/05/2024	IN	TIKER/45045835	41045571	disc-8/4 %/advance payment/383/as per the discount list	LOBSANG ZINBA DENTCARE DMLS PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-16,25,26,27	9,649.00	0.00	347,952.00
01/05/2024	IN	TIKER/45046935	41046667	DISC-8/4%/DISCOUNT FOR EVERY BILL/76/AS PER DISCOUNT LIST	AJAY K AGGARWAL FUNCTIONAL OCCLUSAL SPLINT ACRYLIC (TMJ SPLINT)-31	1,905.00	0.00	349,857.00
02/05/2024	IN	TIDEL/46001874	42001868	DISC-8/4%/51.92/COMMON DISCOUNT	SAKSHAM DENTCARE CLEAR RETAINER WITH SINGLE ACRYLIC TOOTH REPLACEMENT (AESTHETIC PROVISIONAL SPLINT)-31 , DENTCARE CLEAR RETAINER(0.8 TO 1MM)-31	1,308.00	0.00	351,165.00
02/05/2024	IN	TIDEL/46001875	42001869	DISC-8/4%/26.40/COMMON DISCOUNT	KOBSANG SOFT NIGHT GUARD 1mm (MOUTH GUARD)-31	665.00	0.00	351,830.00
02/05/2024	IN	TIDEL/46001890	42001883	DISC-8/4%/26.40/COMMON DISCOUNT	AJAY SHARMA SOFT NIGHT GUARD 1mm (MOUTH GUARD)-31	665.00	0.00	352,495.00
03/05/2024	IN	TIDEL/46001972	42001962	DISC-8/4%/119.80/COMMON DISCOUNT	MOHD SAMEER DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-21	3,019.00	0.00	355,514.00
03/05/2024	IN	TIDEL/46001970	42001961	DISC-8/4%/119.80/COMMON DISCOUNT	PAVAN PRAKASH DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-16	3,019.00	0.00	358,533.00
03/05/2024	IN	TIDEL/46001942	42001934	DISC-8/4%/22/COMMON DISCOUNT	RUCHI SINGH DENTCARE CLEAR RETAINER(0.8 TO 1MM)-31	554.00	0.00	359,087.00
03/05/2024	IN	TIDEL/46001941	42001933	DISC-8/4%/22/COMMON DISCOUNT	ASHISH KUMAR DENTCARE CLEAR RETAINER(0.8 TO 1MM)-11	554.00	0.00	359,641.00
03/05/2024	IN	TIDEL/46001930	42001923	DISC-8/4%/119.80/COMMON DISCOUNT	PANKAJ SHARMA DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-46	3,019.00	0.00	362,660.00
04/05/2024	IN	TIDEL/46002001	42001990	DISC-8/4%/22/COMMON DISCOUNT	ZACK DENTCARE CLEAR RETAINER(0.8 TO 1MM)-11	554.00	0.00	363,214.00
04/05/2024	IN	TIDEL/46002015	42002004	DISC-8/4%/26.40/COMMON DISCOUNT	KALPANA SOFT NIGHT GUARD 1.5 mm (MOUTH GUARD)-31	665.00	0.00	363,879.00
07/05/2024	IN	TIKER/45056354	41056885	DISC-8/4%/COMMON DISCOUNT/76/IN DISCOUNT LIST	NIRDESH MALIK FUNCTIONAL OCCLUSAL SPLINT ACRYLIC (TMJ SPLINT)-31	1,905.00	0.00	365,784.00
07/05/2024	IN	TIDEL/46002163	42002470	DISC-8/4%/26.40/COMMON DISCOUNT	JAI SHREE SOFT NIGHT GUARD 1.5 mm (MOUTH GUARD)-31	665.00	0.00	366,449.00
08/05/2024	IN	TIKER/45058071	41059008	DISC-8/4%/ GIVING DISCOUNT ON EACH BILL DAILY	VERMA L C RESIN IMPLANT BITE BLOCK 6-10TEETH-11,12,13,14,15,21,22,2 3,24,25,41,42,43,44,45,31,32,33,34 ,35	593.00	0.00	367,042.00
09/05/2024	IN	TIDEL/46002354	42002794	DISC-8/4%/359.40/COMMON DISCOUNT	PAULA DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-17,26,27	9,057.00	0.00	376,099.00
09/05/2024	IN	TIDEL/46002300	42002740	DISC-8/4%/7.84/COMMON DISCOUNT	EKETRINA DENTCARE ACRYLIC LIGHT CURE DENTURE BASE WITH BITE BLOCK UPTO 5 TEETH-15,16,22,46,36	198.00	0.00	376,297.00
09/05/2024	IN	TIDEL/46002274	42002715	DISC-8/4%/26.40/COMMON DISCOUNT	AMITA SINGHAL SOFT NIGHT GUARD 1mm (MOUTH GUARD)-31	665.00	0.00	376,962.00

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09/05/2024	IN	TIDEL/46002273	42002714	DISC-8/4%/52.80/COMMON DISCOUNT	KUSUM AGGARWAL SOFT NIGHT GUARD 1mm (MOUTH GUARD)-11,31	1,331.00	0.00	378,293.00
09/05/2024	IN	TIDEL/46002272	42002713	DISC-8/4%/26.40/COMMON DISCOUNT	SURAJ LIKHA SOFT NIGHT GUARD 1mm (MOUTH GUARD)-31	665.00	0.00	378,958.00
09/05/2024	IN	TIKER/45059865	41060793	DISC-8/4%/GIVING DISCOUNT ON EACH BILL DAILY	KIRTIE AHLANAT L C RESIN IMPLANT BITE BLOCK UPTO 5 TEETH-11 , L C RESIN IMPLANT SPECIAL BITE PER JAW-11	699.00	0.00	379,657.00
10/05/2024	IN	TIKER/45061437	41062354	DISC-8/4%/COMMON DISCOUNT/160/IN DISCOUNT LIST	ANSHUMAN MOUTA DENTCARE ZIRCONIA ULTRA PLUS PFZ IMPLANT CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-16	4,031.00	0.00	383,688.00
10/05/2024	IN	TIDEL/46002407	42002847	DISC-8/4%/26.40/COMMON DISCOUNT	SUKUL BALI SOFT NIGHT GUARD 2 mm (MOUTH GUARD)-11	665.00	0.00	384,353.00
10/05/2024	IN	TIDEL/46002436	42002876	DISC-8/4%/119.80/COMMON DISCOUNT	GOPI GOPAL KRISHNA DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-27	3,019.00	0.00	387,372.00
11/05/2024	IN	TIKER/45063243	41064153	DISC-8/4%/FIXED DISCOUNT	PRIYA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-26 , DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-26	3,345.00	0.00	390,717.00
11/05/2024	IN	TIDEL/46002454	42002895	DISC-8/4%/48.40/COMMON DISCOUNT	AASTHA SOFT NIGHT GUARD 1mm (MOUTH GUARD)-11 , DENTCARE CLEAR RETAINER(0.8 TO 1MM)-11	1,220.00	0.00	391,937.00
11/05/2024	IN	TIDEL/46002476	42002917	DISC-8/4%/COMMON DISCOUNT	NIKHIL SOFT NIGHT GUARD 2 mm (MOUTH GUARD)-31	665.00	0.00	392,602.00
11/05/2024	IN	TIDEL/46002491	42002932	DISC-8/4%/COMMON DISCOUNT	PREETI MASRANI DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-14,16,17,44,46,47,34,36,37	27,171.00	0.00	419,773.00
11/05/2024	IN	TIDEL/46002499	42002940	DISC-8/4%/COMMON DISCOUNT	MADHUR KHANDELWAL DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-14	3,019.00	0.00	422,792.00
11/05/2024	IN	TIDEL/46002506	42002947	DISC-8/4%/COMMON DISCOUNT	PARSHURAM KUMAR DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-21,22,23	9,057.00	0.00	431,849.00
13/05/2024	IN	TIDEL/46002542	42002982	DISC-8/4%/COMMON DISCOUNT	ANURAG JAGROOP DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-37	3,019.00	0.00	434,868.00
13/05/2024	IN	TIKER/45065004	41065905	DISC-8/4%/GIVING DISCOUNT ON EACH BILL DAILY	SUMAN DENTCARE ZIRCONIA ULTRA PLUS PFZ IMPLANT CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-25,26 , DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-25,26	11,081.00	0.00	445,949.00
14/05/2024	IN	TIDEL/46002608	42003048	DISC-8/4%/COMMON DISCOUNT	ANURAG JAGROOP DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11,21	6,038.00	0.00	451,987.00

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15/05/2024	IN	TIKER/45067475	41068368	DISC-8/4%/COMMON DISCOUNT/1518/IN DISCOUNT LIST	KIRTIE AHLANAT DENTCARE ZIRCONIA ULTRA PLUS PFZ IMPLANT CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-41,42,43,44,31,32,33,34,35,3 6 , DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-41,42,43,44,31,32,33,34,35,3 6	38,252.00	0.00	490,239.00
15/05/2024	IN	TIKER/45068599	41069470	DISC-8/4%/DISCOUNT ON EACH BILL DAIL /528/AS PER DISCOUNT LIST	RICHA PODDAR LAVA (3M) PREMIUM PFZ IMPLANT CROWN/BRIDGE UPTO 8 UNITS (DIRECT DEL.)-46,47	13,296.00	0.00	503,535.00
15/05/2024	IN	TIKER/45068881	41069746	DISC-8/4%/ADVANCE PAYMENT/640/AS PER THE DISCOUNT LIST	SAROJ GUPTA DENTCARE ZIRCONIA ULTRA PLUS PFZ IMPLANT CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-41,42,31,32	16,124.00	0.00	519,659.00
15/05/2024	IN	TIDEL/46002668	42003108	DISC-8/4%/COMMON DISCOUNT	SHARAD RAGHAV DENTCARE CLEAR RETAINER(0.8 TO 1MM)-11,31	1,109.00	0.00	520,768.00
15/05/2024	IN	TIDEL/46002707	42003146	DISC-8/4%/COMMON DISCOUNT	DEEPAM GAEG SOFT NIGHT GUARD 1mm (MOUTH GUARD)-31	665.00	0.00	521,433.00
16/05/2024	IN	TIDEL/46002786	42003225	DISC-8/4%/COMMON DISCOUNT	VANEETA ARORA DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-26	3,019.00	0.00	524,452.00
16/05/2024	IN	TIDEL/46002792	42003231	DISC-8/4%/COMMON DISCOUNT	DHRUV GUPTA DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-16,45,36	9,057.00	0.00	533,509.00
17/05/2024	IN	TIDEL/46002809	42003247	DISC-8/4%/COMMON DISCOUNT	SWETA PAL DENTCARE CLEAR RETAINER(0.8 TO 1MM)-11	554.00	0.00	534,063.00
18/05/2024	IN	TIDEL/46002853	42003290	DISC-8/4%/44/COMMON DISCOUNT	DENTCARE CLEAR RETAINER(0.8 TO 1MM)-11,31	1,109.00	0.00	535,172.00
18/05/2024	IN	TIDEL/46002852	42003289	DISC-8/4%/26.40/COMMON DISCOUNT	PREETI MASRANI SOFT NIGHT GUARD 1mm (MOUTH GUARD)-31	665.00	0.00	535,837.00
18/05/2024	IN	TIKER/45074333	41075155	DISC-8/4%/ADVANCE PAYMENT/120/AS PER THE DISCOUNT LIST	NAVEEN KAPOOR DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-26	3,019.00	0.00	538,856.00
18/05/2024	IN	TIKER/45073056	41073889	DISC-8/ 4%/ GIVING DISCOUNT ON EACH BILL	SANJANA FUNCTIONAL OCCLUSAL SPLINT ACRYLIC (TMJ SPLINT)-41,42,43,44,45,46,47,31,3 2,33,34,35,36,37	1,905.00	0.00	540,761.00
18/05/2024	IN	TIKER/45072633	41073466		EKETRINA DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-14,15,24,25,26,27,45,47,35,3 7 , TEMPORARY/PROVISIONAL CAD/CAM 3D PRINTED RESIN CROWN/BRIDGE-14,15,24,25,26,27 ,45,47,35,37 , IPS EMAX PRESS LAYERING CROWN-14,15,24,25,26,27,45,47,3 5,37	42,356.00	0.00	583,117.00
20/05/2024	IN	TIKER/45076025	41076840		RISHABH JAIN FUNCTIONAL OCCLUSAL SPLINT ACRYLIC (TMJ SPLINT)-41,42,43,44,45,46,47,48,3 1,32,33,34,35,36,37,38	1,985.00	0.00	585,102.00
20/05/2024	IN	TIDEL/46002936	42003376	DISC-8/4%/COMMON DISCOUNT	AMITA KAPUR SOFT NIGHT GUARD 1mm (MOUTH GUARD)-31	665.00	0.00	585,767.00

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21/05/2024	IN	TIKER/45077562	41078365	DISC-8/4%/FIXED DISCOUNT	NIRDESH MALIK DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-16	2,012.00	0.00	587,779.00
21/05/2024	RC		26023887	Bank Transfer		0.00	250,000.00	337,779.00
21/05/2024	JE	188601	2828519			98,369.00	0.00	436,148.00
21/05/2024	JE	188601	2828519			0.00	98,369.00	337,779.00
22/05/2024	IN	TIDEL/46003102	42003541	DISC-8/4%/COMMON DISCOUNT	SHAMA PARVEEN DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-46	3,019.00	0.00	340,798.00
22/05/2024	IN	TIDEL/46003060	42003500	DISC-8/4%/COMMON DISCOUNT	MADHULIKA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-16	2,012.00	0.00	342,810.00
22/05/2024	RT	41073466	141001753	AP1787/TIKER/45072633/42356/APPROVE D BY F.M/DISCOUNT4%		0.00	42,356.00	300,454.00
22/05/2024	IN	TIKER/45079663	41080448	DISC-8/4%/FIXED DISCOUNT	EKETRINA DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-14,15,24,25,26,27,45,47,35,3 7 , IPS EMAX PRESS LAYERING CROWN-14,15,24,25,26,27,45,47,3 5,37 , TEMPORARY/PROVISIONAL CAD/CAM 3D PRINTED RESIN CROWN/BRIDGE-14,15,24,25,26,27 ,45,47,35,37	40,662.00	0.00	341,116.00
22/05/2024	IN	TIKER/45079549	41080336	on this case only provide 12% discount,mary madam A/C said 22/5/24	ARTI VERMA DENTCARE ZIRCONIA CLASSIC PFZ IMPLANT CROWN/BRIDGE ABOVE 6 UNITS (DIRECT DEL.)-11,12,13,14,15,21,22,23,24,2 5,41,42,43,44,45,31,32,33,34,35	96,632.00	0.00	437,748.00
23/05/2024	IN	TIKER/45081927	41082699	DISC-8/4%/COMMON DISCOUNT/717/IN DISCOUNT LIST	ARTI VERMA DENTCARE ZIRCONIA GINGIVAL CERAMIC SMALL IMPLANT GINGIVA (ARTIFICIAL)-11,12,13,14,15,21,22, 23,24,25,41,42,43,44,45,31,32,33,3 4,35	18,063.00	0.00	455,811.00
23/05/2024	IN	TIDEL/46003122	42003561	DISC-8/4%/COMMON DISCOUNT	KIRTI DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11,12,13,21,22,23,41,42,43,3 1,32,33	36,228.00	0.00	492,039.00
23/05/2024	IN	TIDEL/46003152	42003591	DISC-8/4%/COMMON DISCOUNT	JUDITH DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11,21	6,038.00	0.00	498,077.00
24/05/2024	IN	TIKER/45082083	41082853	DISC-8/4%/COMMON DISCOUNT/160/IN DISCOUNT LIST	NAVEEN KAPOOR DENTCARE ZIRCONIA ULTRA PLUS PFZ IMPLANT CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-27	4,031.00	0.00	502,108.00
24/05/2024	IN	TIDEL/46003182	42003621	DISC-8/4%/COMMON DISCOUNT	SHIVAM DENTCARE CLEAR RETAINER(0.8 TO 1MM)-11,31	1,109.00	0.00	503,217.00
25/05/2024	IN	TIDEL/46003245	42003684	DISC-8/4%/COMMON DISCOUNT	EVE BUNCE DENTCARE CLEAR RETAINER(0.8 TO 1MM)-11,31	1,109.00	0.00	504,326.00
25/05/2024	IN	TIDEL/46003246	42003685	DISC-8/4%/COMMON DISCOUNT	NIA BUNCE DENTCARE CLEAR RETAINER(0.8 TO 1MM)-11,31	1,109.00	0.00	505,435.00
25/05/2024	IN	TIDEL/46003247	42003686	DISC-8/4%/COMMON DISCOUNT	PAUL BUNCE SOFT NIGHT GUARD 1mm (MOUTH GUARD)-31	665.00	0.00	506,100.00

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27/05/2024	IN	TIKER/45086802	41087541	DISC-8/4%/COMMON INSTRUCTION /1359/IN DISCOUNT LIST	IREN DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-16,17,27,45,47,36,37 , DENTCARE ZIRCONIA ULTRA PLUS PFZ IMPLANT CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-16,17,27,45,47,36,37	34,255.00	0.00	540,355.00
27/05/2024	IN	TIDEL/46003317	42003756	DISC-8/4%/26.40/COMMON DISCOUNT	ARTI VERMA SOFT NIGHT GUARD 1mm (MOUTH GUARD)-31	665.00	0.00	541,020.00
27/05/2024	IN	TIDEL/46003318	42003757	DISC-8/4%/26.40/COMMON DISCOUNT	ANKIT JAIN SOFT NIGHT GUARD 1mm (MOUTH GUARD)-31	665.00	0.00	541,685.00
28/05/2024	RT	42002917	142000098	DISC-8/4%/COMMON DISCOUNT CC670/TIDEL/46002476/RS665/ADDRESS		0.00	665.00	541,020.00
28/05/2024	RT	42002895	142000097	DISC-8/4%/48.40/COMMON DISCOUNT CC-669/TIDEL/46002454/RS1220/ADDRES		0.00	1,220.00	539,800.00
28/05/2024	IN	TIDEL/46003454	42003894	DISC-8/4%/COMMON DISCOUNT	LEGINA HOINELAM DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-26 , DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-26	11,069.00	0.00	550,869.00
29/05/2024	IN	TIDEL/46003507	42003947	DISC-8/4%/COMMON DISCOUNT	S P JOLLY SOFT NIGHT GUARD 1mm (MOUTH GUARD)-31	665.00	0.00	551,534.00
29/05/2024	IN	TIDEL/46003516	42003956	DISC-8/4%/COMMON DISCOUNT	VIMAL KUMAR SINGH DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11,12,21,22,23	15,095.00	0.00	566,629.00
29/05/2024	RC		26027587	Bank Transfer		0.00	250,000.00	316,629.00
29/05/2024	JE	190172	2849002			152,062.00	0.00	468,691.00
29/05/2024	JE	190172	2849002			0.00	152,062.00	316,629.00
30/05/2024	IN	TIKER/45091603	41092325	DISC-69&DISC-8/16%SEASONAL OFFER& ADVANCE PAYMENT/10040/BASIL SIR	KIRTIE AHLANAT DENTCARE ZIRCONIA CLASSIC PFZ IMPLANT CROWN/BRIDGE ABOVE 6 UNITS (DIRECT DEL.)-11,12,13,14,15,16,21,22,23,2 4,25,26	55,344.00	0.00	371,973.00
30/05/2024	IN	TIDEL/46003559	42003999	DISC-8/4%/COMMON DISCOUNT	MOHD MEHABOOB SOFT NIGHT GUARD 1mm (MOUTH GUARD)-31	665.00	0.00	372,638.00
30/05/2024	IN	TIDEL/46003564	42004004	DISC-8/4%/COMMON DISCOUNT	AMAN DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-36	2,012.00	0.00	374,650.00
30/05/2024	IN	TIDEL/46003601	42004041	DISC-8/4%/COMMON DISCOUNT	K S MATHUR DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-25,26,27 , DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-25,26,27	9,055.00	0.00	383,705.00
31/05/2024	IN	TIDEL/46003659	42004099	DISC-8/4%/COMMON DISCOUNT	SNEHLATA PATEL DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11,12,13,14,15,16,21,22,23,2 4,25,26,41,42,43,44,45,46,31,32,33 ,34,35,36	72,455.00	0.00	456,160.00

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31/05/2024	IN	TIDEL/46003658	42004098	DISC-8/4%/COMMON DISCOUNT	DEREK GANDER DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11,12,13,21,22,23,41,42,43,3 1,32,33 , DENTCARE ZIRCONIA ULTRA PLUS MONOLITHIC CROWN/BRIDGE UPTO 6 UNITS-11,12,13,21,22,23,41,42,43, 31,32,33	84,531.00	0.00	540,691.00
31/05/2024	IN	TIDEL/46003632	42004072	DISC-8/4%/COMMON DISCOUNT	TUNGRI EFFA SOFT NIGHT GUARD 1.5 mm (MOUTH GUARD)-31	665.00	0.00	541,356.00
31/05/2024	IN	TIDEL/46003623	42004063	DISC-8/4%/26.40/Common DISCOUNT	PAULA MORRI SON SOFT NIGHT GUARD 1mm (MOUTH GUARD)-11	665.00	0.00	542,021.00
01/06/2024	IN	TIKER/45094944	41096638	DISC-69&DISC-8/16%/SEASONAL OFFER&ADVANCE PAYMENT/1720/BASIL	KIRTIE AHLANAT DENTCARE ZIRCONIA GINGIVAL CERAMIC SMALL IMPLANT GINGIVA (ARTIFICIAL)-11,12,13,14,15,16,21, 22,23,24,25,26	9,483.00	0.00	551,504.00
01/06/2024	IN	TIKER/45096191	41097875	DISC- 8 /4%/COMMON DISCOUNT	YOUSEF DENTCARE NOVA CD PER JAW (FRAMEWORK)-11,12,14,15,16,17,2 1,22,23,24,25,26,27 , DENTCARE NOVA FULL PALATAL COVERAGE PLATE PD B/L-11,12,14,15,16,17,21,22,23,24, 25,26,27	12,981.00	0.00	564,485.00
01/06/2024	IN	TIDEL/46003687	42004464	DISC-8/4%/COMMON DISCOUNT	ADNAN RAHIMTULA TEMPORARY/PROVISIONAL CAD/CAM MILLED PMMA CROWN/BRIDGE-11,12,21 , DENTCARE CLEAR RETAINER WITH SINGLE ACRYLIC TOOTH REPLACEMENT (AESTHETIC PROVISIONAL SPLINT)-11,12,21	2,151.00	0.00	566,636.00
01/06/2024	IN	TIDEL/46003694	42004471	DISC-8/4%/COMMON DISCOUNT	PAULA MORRI SON DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-46	3,019.00	0.00	569,655.00
03/06/2024	IN	TIDEL/46003765	42004542	DISC-8/4%/COMMON DISCOUNT	SHAHEEN AKHTAR DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-21	3,019.00	0.00	572,674.00
04/06/2024	IN	TIKER/45099497	41101147	DISC-8/4%/COMMON DISCOUNT/76/IN DISCOUNT LIST	SANJANA FUNCTIONAL OCCLUSAL SPLINT ACRYLIC (TMJ SPLINT)-11,12,13,14,15,16,17,21,2 2,23,24,25,26,27	1,905.00	0.00	574,579.00
04/06/2024	IN	TIKER/45099734	41101383	DISC-8/4%/COMMON DISCOUNT/320/IN DISCOUNT LIST	RASHPAL MAHAL DENTCARE ZIRCONIA ULTRA PLUS PFZ IMPLANT CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-46,47	8,062.00	0.00	582,641.00
04/06/2024	IN	TIDEL/46003782	42004559	DISC-8/4%/52.80/Common DISCOUNT	DEREK GANDER SOFT NIGHT GUARD 1mm (MOUTH GUARD)-31 , SOFT NIGHT GUARD 1.5 mm (MOUTH GUARD)-31	1,331.00	0.00	583,972.00
04/06/2024	IN	TIDEL/46003784	42004561	DISC-8/4%/22/Common DISCOUNT	ASHISH KUMAR DENTCARE CLEAR RETAINER(0.8 TO 1MM)-11	554.00	0.00	584,526.00
05/06/2024	IN	TIKER/45100194	41101837	DISC--8 / 4% / DISCOUNT ON EACH BILL DAILY	DEEPAK ANAND DENTCARE ZIRCONIA ULTRA PLUS PFZ IMPLANT CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-36,37	8,062.00	0.00	592,588.00

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06/06/2024	IN	TIDEL/46003932	42004708	DISC-8/4%/COMMON DISCOUNT	MANSA DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-17 , SOFT NIGHT GUARD 1.5 mm (MOUTH GUARD)-17	3,684.00	0.00	596,272.00
06/06/2024	IN	TIKER/45103370	41104979	DISC-8/4%/FIXED DISCOUNT	YOUSEF DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-35	1,333.00	0.00	597,605.00
06/06/2024	IN	TIKER/45103234	41104847	DISC-8/4%/FIXED DISCOUNT	TENZIN IPS EMAX PRESS STAINING CROWN-47	2,713.00	0.00	600,318.00
06/06/2024	IN	TIKER/45102582	41104201	disc-8/4%/common discount/204/in discount list	SNEH GOVIL OT CAP CHANGING PRECISION ATTACHMENT PER UNIT-11,12,13,14,15,16,17,21,22,2 3,24,25,26,27,41,42,43,44,45,46,47 ,31,32,33,34,35,36,37	5,147.00	0.00	605,465.00
06/06/2024	IN	TIKER/45102295	41103917	DISC-8/4%/FIXED DISCOUNT ..4% Discount for total billing before GST,	YOUSEF DENTCARE NOVA PLUS CD PER JAW (TEETH SETTING)-11,12,14,15,16,17,21,22, 23,24,25,26,27	776.00	0.00	606,241.00
07/06/2024	IN	TIKER/45103463	41105072	DISC-8/ 4%/ DISCOUNT ON EACH BILL DAILY	RANJEET DENTCARE DMLS PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-16	2,412.00	0.00	608,653.00
07/06/2024	IN	TIKER/45105026	41106620	DISC-8/4%/ COMMON DISCOUNT	SNEHLATA ADIN RP STRAIGHT ABUTMENT RS3802 (STOCK IMPLANT COMPONENT) PER UNIT-15 , DENTCARE ZIRCONIA ULTRA PLUS PFZ IMPLANT CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-15	5,270.00	0.00	613,923.00
07/06/2024	IN	TIDEL/46003997	42004772	DISC-8/4%/COMMON DISCOUNT	JOEL SOFT NIGHT GUARD 1mm (MOUTH GUARD)-11,31	1,331.00	0.00	615,254.00
07/06/2024	IN	TIDEL/46004050	42004825	DISC-8/4%/COMMON DISCOUNT	ANU MADAN DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11,12,13,14,16,17,21,22,23,2 4,26,27,41,42,43,44,46,47,48,31,32 ,33,35,36,37	75,474.00	0.00	690,728.00
08/06/2024	IN	TIKER/45106919	41108501		YOUSEF DENTCARE NOVA PLUS CD PER JAW (ACRYLISING)-11,12,14,15,16,17,2 1,22,23,24,25,26,27	1,214.00	0.00	691,942.00
08/06/2024	IN	TIDEL/46004077	42004852	DISC-8/4%/COMMON DISCOUNT	DIPTI JAIN DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-45,46	6,038.00	0.00	697,980.00
10/06/2024	IN	TIDEL/46004145	42004920	DISC-8/4%/COMMON DISCOUNT	SNEHLATA SOFT NIGHT GUARD 1.5 mm (MOUTH GUARD)-11,31	1,331.00	0.00	699,311.00
10/06/2024	IN	TIDEL/46004181	42004956	DISC-8/4%/COMMON DISCOUNT	MAHIMA SINGH DENTCARE ZIRCONIA CLASSIC PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11,12,13,14,21,22,23,24	29,538.00	0.00	728,849.00
11/06/2024	IN	TIDEL/46004267	42005042	DISC-8/4%/COMMON DISCOUNT	MEGHA BHATEJA DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-36	3,019.00	0.00	731,868.00
11/06/2024	IN	TIDEL/46004194	42004969	DISC-8/4%/COMMON DISCOUNT	GANDHARVI NADKARNI SOFT NIGHT GUARD 1.5 mm (MOUTH GUARD)-31	665.00	0.00	732,533.00

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
11/06/2024	IN	TIKER/45110290	41111827	disc-8/4%/advance payment/1918/as per the discount list	PUTUL KUMARI DENTCARE ZIRCONIA ULTRA PLUS PFZ-CB IMPLANT CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-14,16,23,26,46,36 , DENTCARE ZIRCONIA ULTRA PLUS PFZ-CB CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-14,16,23,26,46,36	48,338.00	0.00	780,871.00
12/06/2024	IN	TIDEL/46004272	42005047	DISC-8/4%/COMMON DISCOUNT	GAITHUANLUNGLU GONMEI TEMPORARY/PROVISIONAL SELF CURE ACRYLIC CROWN/BRIDGE-11,12,21,22	685.00	0.00	781,556.00
12/06/2024	IN	TIDEL/46004276	42005051	DISC-8/4%/COMMON DISCOUNT	LIKHA 3D PRINTED CAST FULL ARCH-11 , DENTCARE CLEAR RETAINER(0.8 TO 1MM)-11 , DENTCARE CLEAR RETAINER(0.8 TO 1MM)-11	1,996.00	0.00	783,552.00
12/06/2024	IN	TIDEL/46004327	42005102	DISC-8/4%/COMMON DISCOUNT	ASHOK GUPTA SOFT NIGHT GUARD 1mm (MOUTH GUARD)-31	665.00	0.00	784,217.00
12/06/2024	IN	TIDEL/46004335	42005110	DISC-8/4%/COMMON DISCOUNT	ARADHYA DENTCARE CLEAR RETAINER(0.8 TO 1MM)-11,31	1,109.00	0.00	785,326.00
13/06/2024	IN	TIDEL/46004400	42005175	DISC-8/4%586.08/COMMON DISCOUNT	GAITHUANLUNGLU GONMEI DENTCARE ZIRCONIA CLASSIC PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11,12,21,22	14,769.00	0.00	800,095.00
13/06/2024	IN	TIDEL/46004446	42005221	DISC-8/4%/COMMON DISCOUNT	K S MATHUR DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-24	2,012.00	0.00	802,107.00
14/06/2024	IN	TIKER/45115994	41117461	DISC-8/4%/COMMON DISCOUNT/16/IN DISCOUNT LIST	ANTOMINA SHRIVASTAV L C RESIN IMPLANT BITE BLOCK UPTO 5 TEETH-45,46,47,36	395.00	0.00	802,502.00
15/06/2024	IN	TIDEL/46004527	42005303	DISC-8/4%/COMMON DISCOUNT	NEELAM MOHTA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-24,44	4,024.00	0.00	806,526.00
15/06/2024	IN	TIDEL/46004546	42005322	DISC-8/4%/COMMON DISCOUNT	ADITI DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-47	2,012.00	0.00	808,538.00
16/06/2024	IN	TIKER/45118752	41120198	DISC-8/4%/COMMON DISCOUNT/390/ DISCOUNT LIST	ANITA YADAV ADIN RP ANGLED ABUTMENT RS4016 (STOCK IMPLANT COMPONENT) PER UNIT-36,37 , ADIN RP NON ENGAGING CASTABLE ABUTMENT RS5020 (STOCK IMPLANT COMPONENT) PER UNIT-36,37 , DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC IMPLANT CROWN/BRIDGE UPTO 3 UNITS (DIRECT DEL.)-36,37 , DENTCARE COCR UCLA ABUTMENT CASTING PER UNIT-36,37 , DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-36,37	14,007.00	0.00	822,545.00
17/06/2024	IN	TIDEL/46004603	42005496	DISC-8/4%/COMMON DISCOUNT	DUI GAON DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-41,31,32	9,057.00	0.00	831,602.00
17/06/2024	IN	TIDEL/46004601	42005494	DISC-8/4%/COMMON DISCOUNT	TADEUSZ LUSKKA DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11,12,13,14,15,16,17,21,22,2 3,24,25,26,27,41,42,43,44,45,46,47 ,31,33,34,35,36,37	81,512.00	0.00	913,114.00

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17/06/2024	IN	TIDEL/46004593	42005486	DISC-8/4%/COMMON DISCOUNT	A ROMEL SINGH DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-14,45	6,038.00	0.00	919,152.00
17/06/2024	IN	TIDEL/46004587	42005480	DISC-8/4%/COMMON DISCOUNT	RIMMO DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-43	3,019.00	0.00	922,171.00
18/06/2024	IN	TIKER/45120874	41122713	DISC-8/4%/COMMON DISCOUNT/160/IN DISCOUNT LIST	DR TANA DENTCARE ZIRCONIA ULTRA PLUS PFZ IMPLANT CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-16	4,031.00	0.00	926,202.00
18/06/2024	IN	TIDEL/46004622	42005515	DISC-8/4%/COMMON DISCOUNT	PRAKASH TIWARI DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-47	2,839.00	0.00	929,041.00
18/06/2024	IN	TIDEL/46004638	42005531	DISC-8/4%/COMMON DISCOUNT	EHIAS LEGESSE SOFT NIGHT GUARD 1mm (MOUTH GUARD)-31	665.00	0.00	929,706.00
18/06/2024	IN	TIDEL/46004639	42005532	DISC-8/4%/COMMON DISCOUNT	MEHUL JAIN SOFT NIGHT GUARD 1.5 mm (MOUTH GUARD)-31	665.00	0.00	930,371.00
18/06/2024	IN	TIDEL/46004680	42005573	DISC-8/4%/COMMON DISCOUNT	RICHA ARORA DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-16	3,019.00	0.00	933,390.00
19/06/2024	IN	TIKER/45122849	41124654	DISC-8/4%/FIXED DISCOUNT .4% Discount for total billing before GST	ANJALI MATHUR DENTCARE NOVA CD PER JAW (FRAMEWORK)-11,12,13,14,15,16,1 7,21,22,23,24,25,26,27	9,455.00	0.00	942,845.00
19/06/2024	IN	TIDEL/46004718	42005611	DISC-8/4%/COMMON DISCOUNT	KHANSANG MEIN DENTCARE CLEAR RETAINER(0.8 TO 1MM)-11,31	1,109.00	0.00	943,954.00
19/06/2024	IN	TIDEL/46004722	42005615	DISC-8/4%/COMMON DISCOUNT	NAVYA KEDIA DENTCARE CLEAR RETAINER(0.8 TO 1MM)-11,31	1,109.00	0.00	945,063.00
19/06/2024	IN	TIDEL/46004753	42005646	DISC-8/4%/COMMON DISCOUNT	PRACHI SHUKLA DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11,15,21,31,32	15,095.00	0.00	960,158.00

2,013,193.00 1,506,507.00

*Period Closing Bal.: 960,158.00