



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 27/05/2024 To Date : 27/06/2024
DEL001868 - SHASHI BHUSHAN GUPTA

							*Period Opening Bal.:	506,100.00
Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
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	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	552,754.00
28/05/2024	RT	42002895	142000097	DISC-8/4%/48.40/COMMON DISCOUNT CC-669/TIDEL/46002454/RS1220/ADDRES		0.00	1,220.00	551,534.00
28/05/2024	RT	42002917	142000098	DISC-8/4%/COMMON DISCOUNT CC670/TIDEL/46002476/RS665/ADDRESS		0.00	665.00	550,869.00
29/05/2024	JE	190172	2849002			0.00	152,062.00	398,807.00
29/05/2024	JE	190172	2849002			152,062.00	0.00	550,869.00
29/05/2024	RC		26027587	Bank Transfer		0.00	250,000.00	300,869.00
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	315,964.00
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	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

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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/46003623	42004063	DISC-8/4%/26.40/Common DISCOUNT	PAULA MORRI SON SOFT NIGHT GUARD 1mm (MOUTH GUARD)-11	665.00	0.00	384,370.00
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	385,035.00
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	469,566.00
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	542,021.00
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	545,040.00
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	547,191.00
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	560,172.00
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	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

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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
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-11,12,13,14,15,16,17,21,22,23,24,25,26,27,41,42,43,44,45,46,47,31,32,33,34,35,36,37	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.)-11,12,13,14,16,17,21,22,23,24,26,27,41,42,43,44,46,47,48,31,32,33,35,36,37	75,474.00	0.00	690,728.00
08/06/2024	IN	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	696,766.00
08/06/2024	IN	TIKER/45106919	41108501		YOUSEF DENTCARE NOVA PLUS CD PER JAW (ACRYLISING)-11,12,14,15,16,17,21,22,23,24,25,26,27	1,214.00	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

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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	777,187.00
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	777,852.00
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	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/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	787,338.00
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	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/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	825,564.00

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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	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
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	922,171.00
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	925,190.00
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	925,855.00
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	926,520.00
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	929,359.00
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	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
20/06/2024	IN	TIKER/45124348	41126124	DISC-8/4%/COMMON DISCOUNT/160/IN DISCOUNT LIST	ASIMBON DENTCARE ZIRCONIA ULTRA PLUS PFZ IMPLANT CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-46	4,031.00	0.00	964,189.00
20/06/2024	IN	TIKER/45124440	41126215	DISC-8/4%/COMMON DISCOUNT/191/IN DISCOUNT LIST	JUDITH DENTCARE DMLS PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-45,46	4,824.00	0.00	969,013.00
21/06/2024	IN	TIDEL/46004833	42005752	DISC-8/4%/COMMON DISCOUNT	BIPIN SINGH SOFT NIGHT GUARD 1mm (MOUTH GUARD)-31	665.00	0.00	969,678.00
22/06/2024	IN	TIDEL/46004927	42005846	DISC-8/4%/COMMON DISCOUNT	DEBBIE FRANCES MALLETT 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 ,31,32,33,34,35,36,37	84,531.00	0.00	1,054,209.00
22/06/2024	RC		26039512	Bank Transfer		0.00	300,000.00	754,209.00
22/06/2024	JE	195054	2913514			80,468.00	0.00	834,677.00

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22/06/2024	JE	195054	2913514			0.00	80,468.00	754,209.00
24/06/2024	IN	TIKER/45129647	41131480	DISC - 8 /4% / COMAN DISCONT / DISCOUNT LIST	ANTOMINA SHRIVASTAV DENTCARE DMLS PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-14,15,16,26,45,46,47,36	19,297.00	0.00	773,506.00
24/06/2024	IN	TIDEL/46004943	42005862		SACHIN VERMA DENTCARE CLEAR RETAINER(0.8 TO 1MM)-11,31	1,109.00	0.00	774,615.00
26/06/2024	IN	TIDEL/46005105	42006023	DISC-8//26.40/4%/COMMON DISCOUNT	SUMBUL SOFT NIGHT GUARD 1mm (MOUTH GUARD)-31	665.00	0.00	775,280.00
26/06/2024	IN	TIDEL/46005138	42006056	DISC-8/4%/COMMON DISCOUNT	ARCHANA KAPOOR DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-36	3,019.00	0.00	778,299.00
						1,056,614.00	784,415.00	
							*Period Closing Bal.:	778,299.00