



# Ledger Report

## DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/01/2019 To Date : 10/12/2024  
DEL002008 - VIPUL GARG

							*Period Opening Bal.:	0.00
Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
19/01/2022	IN	SA2100318603	25346		RAJIV 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE	1,960.00	0.00	1,960.00
02/02/2022	IN	9288	52562		SUNIL KUMAR SINHA 22.SOFT NIGHT GUARD	1,344.00	0.00	3,304.00
05/02/2022	IN	SA2100338119	4697		SUMAN RAI 125a IMPLANT DENTCARE NOVA CROWN/BRIDGE DIRECT DELIVERY	7,224.00	0.00	10,528.00
09/02/2022	IN	SA2100343426	1969		RAJESH KHOSLA 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE	11,872.00	0.00	22,400.00
09/02/2022	IN	SA2100342945	5281		RAKESH KUMAR 110a IMPLANT DENTCARE ZIRCONIA ULTRA PLUS UP TO 6 UNIT DIRECT DELIVERY	6,714.00	0.00	29,114.00
17/02/2022	IN	9818	52563		ASHOK KUMAR SINHA 22.SOFT NIGHT GUARD	1,344.00	0.00	30,458.00
18/02/2022	IN	9833	52564		NAVNEE GUPTA 22. DENTCARE ZIRCONIA ULTRA PLUS	2,968.00	0.00	33,426.00
23/02/2022	IN	10017	52565		UMA AGARWAL 22.SOFT NIGHT GUARD	672.00	0.00	34,098.00
24/02/2022	IN	SA2100363405	1865		DR S GANGULY 123a IMPLANT DMLS CROWN/BRIDGE DIRECT DELIVERY	12,180.00	0.00	46,278.00
25/02/2022	IN	SA2100364856	30684		ANIL CHAWLA 19a.M L S CROWN/BRIDGE	1,562.00	0.00	47,840.00
27/02/2022	IN	SA2100367421	30685		RADHIKA PAWAR 19a.M L S CROWN/BRIDGE	1,562.00	0.00	49,402.00
02/03/2022	IN	10256	52566		DEEPAK K SINGH 22.SOFT NIGHT GUARD	1,344.00	0.00	50,746.00
02/03/2022	IN	SA2100369821	17255		PARAMVIR SINGH LIKHARI 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE	2,968.00	0.00	53,714.00
03/03/2022	IN	SA2100371478	30683		JOY GAMBHIR 19a.M L S CROWN/BRIDGE	1,562.00	0.00	55,276.00
07/03/2022	IN	SA2100377709	14313		SMRIDDDHI WASSON 126 IMPLANT DENTCARE NOVA FULL METAL CROWN/BRIDGE	3,450.00	0.00	58,726.00
11/03/2022	IN	SA2100383271	15714		SHWETA VERMA 19a.M L S CROWN/BRIDGE	3,125.00	0.00	61,851.00
15/03/2022	IN	10831	53663	Based On A/R Invoices 52567.	SEEMA ANAND 22.SOFT NIGHT GUARD	0.00	1,344.00	60,507.00
15/03/2022	IN	10831	52567		SEEMA ANAND 22.SOFT NIGHT GUARD	1,344.00	0.00	61,851.00
16/03/2022	IN	SA2100390106	30686		SIDDHARTH VIKRAM 19a.M L S CROWN/BRIDGE	1,562.00	0.00	63,413.00
17/03/2022	IN	SA2100392886	25347		PUJA AGRAWAL 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE	1,960.00	0.00	65,373.00

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17/03/2022	IN	SA2100391823	25348		SHIPRA SINGH 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE	1,960.00	0.00	67,333.00
18/03/2022	IN	SA2100394146	30687		DEEPSHIKHA 19a.M L S CROWN/BRIDGE	1,562.00	0.00	68,895.00
19/03/2022	IN	SA2100396247	25349		SHYAMLEE SINGH 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE	1,960.00	0.00	70,855.00
29/03/2022	IN	SA2100410214	37863		SEEMA SINGH 419 SOFT NIGHT GUARD	1,344.00	0.00	72,199.00
29/03/2022	IN	SA2100409185	4698		VIKAS JINDAL 125a IMPLANT DENTCARE NOVA CROWN/BRIDGE DIRECT DELIVERY	7,224.00	0.00	79,423.00
31/03/2022	JE		53991			0.00	41,350.00	38,073.00
31/03/2022	IN	SA2100412511	16401		RICHA ARORA 108 IMPLANT DENTCARE ZIRCONIA SOLID PLUS UP TO 3 UNIT	3,080.00	0.00	41,153.00
01/04/2022	IN	SA2200001561	1001474		BRIDHI CHAUDHARY 108 IMPLANT DENTCARE ZIRCONIA SOLID PLUS UP TO 3 UNIT-45	3,080.00	0.00	44,233.00
02/04/2022	IN	SA2200002552	1002408		SAKSHI ARORA 19a.M L S CROWN/BRIDGE-25	1,562.00	0.00	45,795.00
07/04/2022	IN	SA2200008461	1007858		DEEPSHIKHA 108 IMPLANT DENTCARE ZIRCONIA SOLID PLUS UP TO 3 UNIT-23	3,080.00	0.00	48,875.00
08/04/2022	IN	SA2200010942	1010140		URVASHI SHARMA 19a.M L S CROWN/BRIDGE-45,46	3,125.00	0.00	52,000.00
09/04/2022	IN	SA2200012748	1011798		HITESH AGRAWAL 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-36	1,960.00	0.00	53,960.00
09/04/2022	IN	SA2200012728	1011778		AKSHAY KALRA 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-14	1,960.00	0.00	55,920.00
11/04/2022	IN	SA2200013641	1012619		PRATIBHA AGRAWAL 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-15	2,968.00	0.00	58,888.00
19/04/2022	IN	SA2200023789	1022513		PARVEEN 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-13	2,968.00	0.00	61,856.00
23/04/2022	IN	SA2200030632	1030257		VINOD KUMAR KATIYAR DENTCARE ZIRCONIA CLASSIC FULL CONTOUR-26,27	7,056.00	0.00	68,912.00
27/04/2022	IN	SA2200035372	1035254		G K CHATURVEDI 123a IMPLANT DMLS CROWN/BRIDGE DIRECT DELIVERY-16	2,436.00	0.00	71,348.00
28/04/2022	RC		6009750	Bank Transfer		0.00	33,101.00	38,247.00
03/05/2022	IN	SA2200043441	1043318		SANJAY KUMAR SINGH 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-27	1,960.00	0.00	40,207.00
13/05/2022	JE		785339			0.00	7,672.00	32,535.00
13/05/2022	JE		785339			7,672.00	0.00	40,207.00
17/05/2022	IN	SA2200064243	1064078		TANYA ARORA 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-14	2,968.00	0.00	43,175.00
19/05/2022	IN	SA2200067924	1067739		POOJA CHOUBEY 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-15	2,968.00	0.00	46,143.00
21/05/2022	IN	SA2200069692	1069494		ROBY SUDAN 125a IMPLANT DENTCARE NOVA CROWN/BRIDGE DIRECT DELIVERY-27 , 27a. DENTCARE NOVA W/DIE-26	3,791.00	0.00	49,934.00

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21/05/2022	IN	SA2200070826	1070616		SANJAY GANDHI 125a IMPLANT DENTCARE NOVA CROWN/BRIDGE DIRECT DELIVERY-12	2,408.00	0.00	52,342.00
23/05/2022	IN	SA2200072613	1072433		MRIDU JAIN 19a.M L S CROWN/BRIDGE-46	1,562.00	0.00	53,904.00
25/05/2022	IN	SA2200075227	1074984		BABITA 19a.M L S CROWN/BRIDGE-37	1,562.00	0.00	55,466.00
26/05/2022	IN	SA2200077537	1077291		DEEPA BANSAL 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-23	2,968.00	0.00	58,434.00
27/05/2022	IN	SA2200078076	1077828		SUJATA KUMARI 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-11,12,21,22	11,872.00	0.00	70,306.00
27/05/2022	IN	SA2200078078	1077830		SAPNA BHASIN 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-17,26	3,920.00	0.00	74,226.00
27/05/2022	IN	SA2200078182	1077934		SHIWANT SHARMA 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-37	1,960.00	0.00	76,186.00
27/05/2022	IN	SA2200079052	1078882		SUNITA GUPTA 125a IMPLANT DENTCARE NOVA CROWN/BRIDGE DIRECT DELIVERY-12,13,14,15	9,632.00	0.00	85,818.00
27/05/2022	IN	2427	5002504		SAPNA GUPTA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-26	1,960.00	0.00	87,778.00
28/05/2022	IN	2454	5002486		SANDEEP GILL SOFT NIGHT GUARD (MOUTH GUARD)-11,41	1,344.00	0.00	89,122.00
30/05/2022	IN	SA2200081918	1081778		AMIT KR AGARWAL 19a.M L S CROWN/BRIDGE-17	1,562.00	0.00	90,684.00
03/06/2022	IN	SA2200089115	1088960		PIYALI DAS 19a.M L S CROWN/BRIDGE-	1,562.00	0.00	92,246.00
17/06/2022	IN	SA2200107575	1107395		VISHAL KUMAR 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-	1,960.00	0.00	94,206.00
17/06/2022	IN	SA2200108657	1108471		KULDEEP 27a. DENTCARE NOVA W/DIE-	5,533.00	0.00	99,739.00
22/06/2022	IN	SA2200114929	1114726		ANU 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-	1,960.00	0.00	101,699.00
22/06/2022	IN	SA2200114812	1114609		GULSHAM GAMBHIR 27a. DENTCARE NOVA W/DIE-	1,383.00	0.00	103,082.00
22/06/2022	IN	SA2200114572	1114371		ASHOK AGRAWAL 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-	1,960.00	0.00	105,042.00
23/06/2022	RC		6034557	Bank Transfer		0.00	80,000.00	25,042.00
25/06/2022	IN	SA2200119517	1119315		ACHIN BIRPALIA 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-	5,936.00	0.00	30,978.00
26/06/2022	IN	SA2200120950	1120744		AMIT KUMAR DUBEY 19a.M L S CROWN/BRIDGE-	3,125.00	0.00	34,103.00
27/06/2022	IN	SA2200121852	1121647		RENU BAMSAL 108 IMPLANT DENTCARE ZIRCONIA SOLID PLUS UP TO 3 UNIT-	6,160.00	0.00	40,263.00
27/06/2022	IN	SA2200122149	1121941		RAJNI JAIN 108 IMPLANT DENTCARE ZIRCONIA SOLID PLUS UP TO 3 UNIT- , 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-	5,040.00	0.00	45,303.00
28/06/2022	IN	SA2200123998	1123784		DEEPAK KAUL 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-	3,920.00	0.00	49,223.00

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29/06/2022	IN	SA2200125617	1125384		RAMESH DHAPOLA 123a IMPLANT DMLS CROWN/BRIDGE DIRECT DELIVERY-	4,872.00	0.00	54,095.00
29/06/2022	IN	SA2200125582	1125350		ANITA MATHUR 27a. DENTCARE NOVA W/DIE-	1,383.00	0.00	55,478.00
02/07/2022	IN	SA2200129763	1129518		ADITI 108 IMPLANT DENTCARE ZIRCONIA SOLID PLUS UP TO 3 UNIT-	3,080.00	0.00	58,558.00
06/07/2022	IN	SA2200134881	1134666		DIVYA KACHHWALA 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-	2,968.00	0.00	61,526.00
06/07/2022	IN	SA2200136260	1136039		MANJU SINGH 419 SOFT NIGHT GUARD-	1,344.00	0.00	62,870.00
06/07/2022	IN	SA2200135640	1135421		PALAK CHAWRA 19a.M L S CROWN/BRIDGE-	1,562.00	0.00	64,432.00
16/07/2022	IN	SA2200150682	1150434		AKSHITA MOR 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-	1,960.00	0.00	66,392.00
21/07/2022	JE		940638			2,234.00	0.00	68,626.00
21/07/2022	JE		940638			0.00	2,234.00	66,392.00
21/07/2022	RC		6045066	Cash Amount Received		0.00	47,426.00	18,966.00
23/07/2022	JE		946499			1,070.00	0.00	20,036.00
23/07/2022	JE		946499			0.00	1,070.00	18,966.00
25/07/2022	IN	SA2200163900	1163626		MAMAS SIKDER 125a IMPLANT DENTCARE NOVA CROWN/BRIDGE DIRECT DELIVERY-46	2,258.00	0.00	21,224.00
25/07/2022	IN	SA2200163581	1163310		SONI GUPTA 108 IMPLANT DENTCARE ZIRCONIA SOLID PLUS UP TO 3 UNIT-16 ,25 ,26 ,45 ,47	15,383.00	0.00	36,607.00
04/08/2022	IN	SA2200179382	1179093		SUMIT SISODIA 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-25 ,26	3,917.00	0.00	40,524.00
05/08/2022	IN	SA2200180649	1180357		PRASHANT K R GUPTA 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-37	1,958.00	0.00	42,482.00
14/08/2022	IN	SA2200194964	1194658		S R J RIZVI 125a IMPLANT DENTCARE NOVA CROWN/BRIDGE DIRECT DELIVERY-26 ,36	4,515.00	0.00	46,997.00
20/08/2022	IN	SA2200202926	1202609		KRITY ANAND 27a. DENTCARE NOVA W/DIE-16	1,297.00	0.00	48,294.00
20/08/2022	IN	SA2200203223	1202904		FAIZ AHMED 108 IMPLANT DENTCARE ZIRCONIA SOLID PLUS UP TO 3 UNIT-36	3,077.00	0.00	51,371.00
21/08/2022	IN	SA2200204414	1204092		SANJAY JASHI 27a. DENTCARE NOVA W/DIE-36 ,37	2,594.00	0.00	53,965.00
22/08/2022	IN	SA2200205764	1205436		MEENA AGGARWAL 27a. DENTCARE NOVA W/DIE-26	1,297.00	0.00	55,262.00
25/08/2022	IN	SA2200210860	1210517		SANJEEV KUMAR 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-27	1,958.00	0.00	57,220.00
26/08/2022	IN	SA2200211293	1210952		AKAMSHA GUPTA 27a. DENTCARE NOVA W/DIE-46	1,297.00	0.00	58,517.00
26/08/2022	RC		6059569	Bank Transfer		0.00	28,555.00	29,962.00

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28/08/2022	IN	SA2200214888	1214551		SHASHI BALA 125a IMPLANT DENTCARE NOVA CROWN/BRIDGE DIRECT DELIVERY-35 ,36 ,45 ,46	9,030.00	0.00	38,992.00
01/09/2022	IN	SA2200220313	1219981		ASHNA SEN 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-11 ,12 ,21 ,22 ,31 ,32 ,41 ,42	23,730.00	0.00	62,722.00
02/09/2022	IN	22-23/6488	5006530		ALOK GOYAL SOFT NIGHT GUARD (MOUTH GUARD)-11	630.00	0.00	63,352.00
04/09/2022	IN	SA2200224606	1224256		N.SHIV KUMAR 110a IMPLANT DENTCARE ZIRCONIA ULTRA PLUS UP TO 6 UNIT DIRECT DELIVERY-21	4,022.00	0.00	67,374.00
05/09/2022	IN	SA2200225957	1225608		MOHIT TAMBA 110a IMPLANT DENTCARE ZIRCONIA ULTRA PLUS UP TO 6 UNIT DIRECT DELIVERY-31	4,022.00	0.00	71,396.00
06/09/2022	IN	SA2200227739	1227383		ROSHY MATHUR 110a IMPLANT DENTCARE ZIRCONIA ULTRA PLUS UP TO 6 UNIT DIRECT DELIVERY-21	4,022.00	0.00	75,418.00
13/09/2022	IN	22-23/6926	5006982	AH 1008	SUSHANT SINGH DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-16	1,958.00	0.00	77,376.00
16/09/2022	IN	22-23/7083	5007137	AH 1181	CHANDRA LEKHA DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-12	2,966.00	0.00	80,342.00
20/09/2022	IN	22-23/7297	5007351	AH 1598	PREMLATA SOFT NIGHT GUARD (MOUTH GUARD)-11,31	1,260.00	0.00	81,602.00
21/09/2022	IN	22-23/7336	5007390	AH1564	ANUJ CHAUDHARY DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-27	2,966.00	0.00	84,568.00
21/09/2022	IN	SA2200246041	1245655		AJAYA GUPTA 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-34	1,958.00	0.00	86,526.00
24/09/2022	IN	SA2200252257	1251852		JYOTI 108 IMPLANT DENTCARE ZIRCONIA SOLID PLUS UP TO 3 UNIT-26 ,36 ,46	9,230.00	0.00	95,756.00
28/09/2022	RC		6074386	Bank Transfer		0.00	30,940.00	64,816.00
01/10/2022	IN	SA2200260946	1260558		GOVIND GAUTAM 27a. DENTCARE NOVA W/DIE-46	1,297.00	0.00	66,113.00
03/10/2022	IN	SA2200263558	1263175		SUNIL KUMAR GUPTA 108 IMPLANT DENTCARE ZIRCONIA SOLID PLUS UP TO 3 UNIT-35 , 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-35	5,035.00	0.00	71,148.00
04/10/2022	IN	SA2200264127	1263743		NAVNEE GUPTA 108 IMPLANT DENTCARE ZIRCONIA SOLID PLUS UP TO 3 UNIT-14	3,077.00	0.00	74,225.00
11/10/2022	RC		6080386	Bank Transfer		0.00	56,764.00	17,461.00
13/10/2022	JE		1129537			0.00	9,780.00	7,681.00
13/10/2022	JE		1129537			9,780.00	0.00	17,461.00
14/10/2022	IN	22-23/8439	5008488	AH 3021	RICHA KUMARI DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-22	2,966.00	0.00	20,427.00

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14/10/2022	IN	22-23/8433	5008482	AH 3008	PRAVEEN MANIKPURI DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-26	1,958.00	0.00	22,385.00
14/10/2022	IN	22-23/8422	5008472	AH 3017	MEENA AGARWAL DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-27	1,958.00	0.00	24,343.00
15/10/2022	IN	SA2200277330	1276954		D S OBEROI 108 IMPLANT DENTCARE ZIRCONIA SOLID PLUS UP TO 3 UNIT-14	3,077.00	0.00	27,420.00
20/10/2022	IN	22-23/8745	5008792	AH 3494	AMIT KUMAR AGGARWAL DENTCARE CLEAR RETAINER (RETAINER)-11,41	1,155.00	0.00	28,575.00
21/10/2022	IN	SA2200286116	1285740		NIDHI SHARMA 27a. DENTCARE NOVA W/DIE-14	1,297.00	0.00	29,872.00
04/11/2022	IN	SA2200302226	1301857		PRAMILA GUPTA 27a. DENTCARE NOVA W/DIE-46	1,297.00	0.00	31,169.00
06/11/2022	IN	SA2200305206	1304820		JYOTI SHARMA 27a. DENTCARE NOVA W/DIE-16	1,297.00	0.00	32,466.00
06/11/2022	IN	SA2200305117	1304731		ANU SRIVASTAVA 108 IMPLANT DENTCARE ZIRCONIA SOLID PLUS UP TO 3 UNIT-36	3,077.00	0.00	35,543.00
06/11/2022	IN	SA2200305155	1304769		EKANSH SRIVASATAVA 108 IMPLANT DENTCARE ZIRCONIA SOLID PLUS UP TO 3 UNIT-26	3,077.00	0.00	38,620.00
07/11/2022	IN	22-23/9425	5009470	4369AH	BALA RANI GARG SOFT NIGHT GUARD (MOUTH GUARD)-31	630.00	0.00	39,250.00
08/11/2022	IN	22-23/9460	5009504	4427AH	RUPAM SOFT NIGHT GUARD (MOUTH GUARD)-21 31	1,260.00	0.00	40,510.00
10/11/2022	IN	SA2200309253	1308882		JAIDEEP TIWARI 123a IMPLANT DMLS CROWN/BRIDGE DIRECT DELIVERY-36	2,284.00	0.00	42,794.00
10/11/2022	IN	22-23/9569	5009623	4511AH	SANDEEP SALARIA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-15	1,958.00	0.00	44,752.00
11/11/2022	IN	SA2200311017	1310656		ANJALI MAMOCHA 125a IMPLANT DENTCARE NOVA CROWN/BRIDGE DIRECT DELIVERY-36	2,258.00	0.00	47,010.00
14/11/2022	IN	22-23/9712	5009759	4723AH	SANJU GUPTA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-15 14	3,917.00	0.00	50,927.00
14/11/2022	IN	22-23/9719	5009765	4727AH	NEHA SHARMA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-26	1,958.00	0.00	52,885.00
17/11/2022	IN	SA2200318689	1318322		TANVI SHINDE 27a. DENTCARE NOVA W/DIE-46	1,297.00	0.00	54,182.00
19/11/2022	IN	SA2200322455	1322095		ARVIN VISHWAKARMA 125a IMPLANT DENTCARE NOVA CROWN/BRIDGE DIRECT DELIVERY-36 , 27a. DENTCARE NOVA W/DIE-36	6,148.00	0.00	60,330.00
19/11/2022	RC		6097608	Bank Transfer		0.00	21,820.00	38,510.00
21/11/2022	JE		1216038			8,037.00	0.00	46,547.00
21/11/2022	JE		1216038			0.00	8,037.00	38,510.00
24/11/2022	IN	SA2200329617	1329476		ANISH PAL 27a. DENTCARE NOVA W/DIE-16	1,297.00	0.00	39,807.00

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25/11/2022	IN	SA2200331110	1331205		RAJNEESH KUMAR 27a. DENTCARE NOVA W/DIE-46	1,297.00	0.00	41,104.00
26/11/2022	IN	22-23/10415	5010327	5637AH	DEEPTI VAISH DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-16	1,958.00	0.00	43,062.00
28/11/2022	IN	22-23/10472	5010427	5691AH	ISHA KHARB DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-22 23 24	8,899.00	0.00	51,961.00
01/12/2022	IN	22-23/10646	5010709	5955AH	JYOTSANA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-47	1,958.00	0.00	53,919.00
02/12/2022	IN	22-23/10705	5010763	6043AH	DEEPAK ARORA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-47	1,958.00	0.00	55,877.00
02/12/2022	IN	SA2200340364	1340450		ANURADHA SANGAL 125a IMPLANT DENTCARE NOVA CROWN/BRIDGE DIRECT DELIVERY-23 ,24	4,515.00	0.00	60,392.00
07/12/2022	IN	SA2200345959	1346038		SANJU MISHRA 27a. DENTCARE NOVA W/DIE-46	1,297.00	0.00	61,689.00
10/12/2022	IN	SA2200350323	1350400		ABHA JAIN CUSTOMIZATION CHARGE-23 , 110a IMPLANT DENTCARE ZIRCONIA ULTRA PLUS UP TO 6 UNIT DIRECT DELIVERY-23	6,542.00	0.00	68,231.00
12/12/2022	IN	SA2200353027	1353101		KIRAN GUPTA DENTCARE ZIRCONIA SOLID PLUS INLAY W/ DIE-37	1,958.00	0.00	70,189.00
14/12/2022	IN	DEL/22-23/11350	5011440		DHRUVIKA MIDHA DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-12	2,966.00	0.00	73,155.00
15/12/2022	IN	DEL/22-23/11428	5011521		ANITA OJHA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-46	1,958.00	0.00	75,113.00
15/12/2022	RC		6109095	Bank Transfer		0.00	43,909.00	31,204.00
16/12/2022	JE		1276197			0.00	20,580.00	10,624.00
16/12/2022	JE		1276197			20,580.00	0.00	31,204.00
16/12/2022	IN	SA2200359052	1359525		SHIPRA TRIPATHI DENTCARE ZIRCONIA SOLID PLUS ONLAY W/DIE-27	1,958.00	0.00	33,162.00
19/12/2022	IN	DEL/22-23/11576	5011675		PRAVEEN MANI KPURI DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-25	1,958.00	0.00	35,120.00
21/12/2022	IN	SA2200365673	1366149		JITENDER RANA 27a. DENTCARE NOVA W/DIE-44	1,297.00	0.00	36,417.00
22/12/2022	IN	SA2200366865	1367338		GAURAB LAHKAR 27a. DENTCARE NOVA W/DIE-46	1,297.00	0.00	37,714.00
22/12/2022	IN	SA2200366703	1367176		RAMESH CHANDRA MAHANI 27a. DENTCARE NOVA W/DIE-17	1,297.00	0.00	39,011.00
23/12/2022	IN	DEL/22-23/11919	5012019		PALLAB JYOTEE HAZARIKA DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-36	2,966.00	0.00	41,977.00
29/12/2022	IN	SA2200377219	1377675		VARUN DHINGRA 27a. DENTCARE NOVA W/DIE-37	1,297.00	0.00	43,274.00

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30/12/2022	IN	SA2200378028	1378499		DEEPSIKHA MAHESWARI 108 IMPLANT DENTCARE ZIRCONIA SOLID PLUS UP TO 3 UNIT-25	3,077.00	0.00	46,351.00
05/01/2023	IN	DEL/22-23/12696	5012798		RITIKA GARG DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-17,44,27	5,875.00	0.00	52,226.00
06/01/2023	IN	DEL/22-23/12727	5012832		RAKESH BAGLA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-46	1,958.00	0.00	54,184.00
06/01/2023	IN	SA2200387529	1387996		ANJALI CHAUHAN 27a. DENTCARE NOVA W/DIE-45	1,297.00	0.00	55,481.00
10/01/2023	IN	DEL/22-23/12925	5013030		VINOD KATIYAR DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-36,37	5,933.00	0.00	61,414.00
10/01/2023	IN	SA2200392263	1392725		D P SINGH 27a. DENTCARE NOVA W/DIE-46	1,297.00	0.00	62,711.00
14/01/2023	IN	SA2200398630	1399096		ANITA MATHUR 27a. DENTCARE NOVA W/DIE-45	1,297.00	0.00	64,008.00
17/01/2023	IN	SA2200402447	1402912		SHASHI BALA 27a. DENTCARE NOVA W/DIE-47	1,297.00	0.00	65,305.00
17/01/2023	IN	SA2200401311	1401781		BARKHA AGRAWAL 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-44	2,966.00	0.00	68,271.00
18/01/2023	IN	SA2200403413	1403883		ANIL KUMAR AGRAWAL 108 IMPLANT DENTCARE ZIRCONIA SOLID PLUS UP TO 3 UNIT-35 ,36	6,153.00	0.00	74,424.00
20/01/2023	IN	SA2200406702	1407174		BABITA TRIPATHY 108 IMPLANT DENTCARE ZIRCONIA SOLID PLUS UP TO 3 UNIT-15	3,077.00	0.00	77,501.00
20/01/2023	JE		1356270			0.00	8,052.00	69,449.00
21/01/2023	IN	SA2200408894	1409359		TANVI SHINDE 27a. DENTCARE NOVA W/DIE-26	1,297.00	0.00	70,746.00
23/01/2023	IN	SA2200409906	1410368		AMRESH KUMAR 27a. DENTCARE NOVA W/DIE-23 ,27	2,594.00	0.00	73,340.00
24/01/2023	RC		6125756	Bank Transfer		0.00	38,229.00	35,111.00
25/01/2023	IN	DEL/22-23/13774	5013877		VISHWA VIJAY DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-36	1,958.00	0.00	37,069.00
25/01/2023	IN	DEL/22-23/13768	5013871		SHIPRA TRIPATHI DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-27	1,958.00	0.00	39,027.00
26/01/2023	IN	SA2200414409	1414864		ANU SINGH IMPLANT DENTCARE NOVA FACING CROWN/BRIDGE DIRECT DELIVERY-17	2,258.00	0.00	41,285.00
27/01/2023	JE		1370397			0.00	70.00	41,215.00
27/01/2023	JE		1370396			0.00	13,694.00	27,521.00
27/01/2023	JE		1370396			13,694.00	0.00	41,215.00
28/01/2023	IN	SA2200417059	1417513		RAKESH JHA 27a. DENTCARE NOVA W/DIE-47	1,297.00	0.00	42,512.00
31/01/2023	IN	SA2200420452	1420899		SATYAJEET SHINDE 27a. DENTCARE NOVA W/DIE-37	1,297.00	0.00	43,809.00



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31/01/2023	IN	DEL/22-23/14141	5014244		RITU TIWARI DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-46,36	3,917.00	0.00	47,726.00
31/01/2023	IN	SA2200421245	1421685		JAI PRAKASH 108 IMPLANT DENTCARE ZIRCONIA SOLID PLUS UP TO 3 UNIT-16	3,077.00	0.00	50,803.00
01/02/2023	IN	SA2200422326	1422770		PREMLATA 27a. DENTCARE NOVA W/DIE-31 ,32 ,41 ,42	5,187.00	0.00	55,990.00
02/02/2023	IN	SA2200424298	1424739		JAIDEEP TIWARI 27a. DENTCARE NOVA W/DIE-16 ,17	2,594.00	0.00	58,584.00
02/02/2023	IN	DEL/22-23/14212	5014315		ANKIT MADAAN DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-36	1,958.00	0.00	60,542.00
02/02/2023	IN	DEL/22-23/14246	5014348		JAGRITI SINGH DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-23	2,966.00	0.00	63,508.00
03/02/2023	IN	DEL/22-23/14298	5014401		RASHMI VISHNAKARMA DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-13	2,966.00	0.00	66,474.00
04/02/2023	IN	SA2200428490	1428916		UMEASH CHAUHAN 27a. DENTCARE NOVA W/DIE-35 ,36	2,594.00	0.00	69,068.00
07/02/2023	IN	SA2200431601	1432027		SUMITRA 125a IMPLANT DENTCARE NOVA CROWN/BRIDGE DIRECT DELIVERY-46	2,258.00	0.00	71,326.00
13/02/2023	IN	DEL/22-23/14862	5014967		GUNJAN GARG DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-16	2,966.00	0.00	74,292.00
13/02/2023	IN	DEL/22-23/14861	5014966		RASMI VOHRA DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-23,24	5,933.00	0.00	80,225.00
13/02/2023	IN	DEL/22-23/14846	5014951		VARUNA SRIVASTAVA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-16,15	3,917.00	0.00	84,142.00
13/02/2023	IN	DEL/22-23/14834	5014940		SUNIL KUMAR MISHRA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-47,46,27	5,875.00	0.00	90,017.00
13/02/2023	IN	SA2200439572	1439983		GAURAV SRIVASTAVA 19a.M L S CROWN/BRIDGE-36 ,37	2,930.00	0.00	92,947.00
16/02/2023	RC		6136503	Bank Transfer		0.00	50,803.00	42,144.00
17/02/2023	IN	SA2200445997	1446391		SRISHTI KHATRI 110a IMPLANT DENTCARE ZIRCONIA ULTRA PLUS UP TO 6 UNIT DIRECT DELIVERY-36	4,022.00	0.00	46,166.00
19/02/2023	IN	SA2200446796	1447189		JASBIR KAUR 27a. DENTCARE NOVA W/DIE-13 ,16 ,47	3,890.00	0.00	50,056.00
20/02/2023	JE		1426858			21,599.00	0.00	71,655.00
20/02/2023	JE		1426858			0.00	21,559.00	50,096.00
20/02/2023	JE		1497697			21,559.00	0.00	71,655.00
20/02/2023	JE		1497697			0.00	21,599.00	50,056.00

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20/02/2023	321		208885			40.00	0.00	50,096.00
20/02/2023	321		188444			0.00	40.00	50,056.00
24/02/2023	IN	SA2200455606	1455992		HIMANSHU AGRAWAL 27a. DENTCARE NOVA W/DIE-36	1,297.00	0.00	51,353.00
24/02/2023	IN	SA2200455053	1455444		PRATIBHA TIWARI 27a. DENTCARE NOVA W/DIE-46	1,297.00	0.00	52,650.00
24/02/2023	IN	DEL/22-23/15559	5015664		PARTHA SARATHI MDHAPATRA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-36,37	3,917.00	0.00	56,567.00
24/02/2023	IN	DEL/22-23/15566	5015671		AKSHAY KALRA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-45	1,958.00	0.00	58,525.00
25/02/2023	IN	DEL/22-23/15633	5015736		BALA RANI SOFT NIGHT GUARD (MOUTH GUARD)-31	630.00	0.00	59,155.00
25/02/2023	IN	DEL/22-23/15615	5015708		ABHISHEK ZINDAL DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-45	1,958.00	0.00	61,113.00
25/02/2023	IN	SA2200456449	1456842		RANJANA SINGH 19b.M L S CROWN/BRIDGE METAL TRIAL FOR LAYERING-35 ,36 ,37	2,520.00	0.00	63,633.00
01/03/2023	IN	SA2200462320	1462699		S K HANDA 125a IMPLANT DENTCARE NOVA CROWN/BRIDGE DIRECT DELIVERY-13 ,14 ,15 ,16 ,17	11,288.00	0.00	74,921.00
04/03/2023	IN	SA2200466119	1466493		RANJANA SINGH 19c.M L S CROWN/BRIDGE CERAMIC LAYERING-35 ,36 ,37	1,874.00	0.00	76,795.00
06/03/2023	IN	SA2200468722	1469091		GARIMA GUPTA 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-35 , 108 IMPLANT DENTCARE ZIRCONIA SOLID PLUS UP TO 3 UNIT-36	5,035.00	0.00	81,830.00
15/03/2023	JE		1497951			3,666.00	0.00	85,496.00
15/03/2023	RC		6150740	Bank Transfer		0.00	3,666.00	81,830.00
20/03/2023	JE		1497718			0.00	21,599.00	60,231.00
20/03/2023	JE		1497718			21,599.00	0.00	81,830.00
20/03/2023	IN	SA2200488378	1488737		AKSHAY KUMAR 125a IMPLANT DENTCARE NOVA CROWN/BRIDGE DIRECT DELIVERY-27	2,258.00	0.00	84,088.00
21/03/2023	IN	SA2200488956	1489315		CHARU AGGARWAL 19b.M L S CROWN/BRIDGE METAL TRIAL FOR LAYERING-45 ,46 ,47	2,520.00	0.00	86,608.00
21/03/2023	IN	DEL/22-23/16933	5017030		ANIL KR AGARWAL DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-46	1,958.00	0.00	88,566.00
22/03/2023	IN	DEL/22-23/17004	5017115		RAJIV KUMAR SRIVASTAVA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-46	1,958.00	0.00	90,524.00
22/03/2023	IN	DEL/22-23/17001	5017112		SHRUTI RATHORE DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-26,27	3,917.00	0.00	94,441.00

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22/03/2023	IN	DEL/22-23/16975	5017087		SANYAM BANSAL DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-27 , DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-32	4,925.00	0.00	99,366.00
27/03/2023	IN	SA2200497490	1497824		CHARU AGGARWAL 19c.M L S CROWN/BRIDGE CERAMIC LAYERING-45 ,46 ,47	1,874.00	0.00	101,240.00
28/03/2023	IN	DEL/22-23/17360	5017473		NEETA DATTA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-17,16	3,917.00	0.00	105,157.00
28/03/2023	IN	DEL/22-23/17348	5017461		PANKAJ MITTAL DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-16,35	3,917.00	0.00	109,074.00
28/03/2023	IN	DEL/22-23/17347	5017460		ABHA GUPTA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-45	1,958.00	0.00	111,032.00
29/03/2023	RC		6155284	Bank Transfer		0.00	63,633.00	47,399.00
29/03/2023	IN	SA2200500337	1500676		ARVIND KUMAR SHUKLA 27a. DENTCARE NOVA W/DIE-23	1,297.00	0.00	48,696.00
29/03/2023	IN	SA2200499679	1500021		RAJINDER PAL 19a.M L S CROWN/BRIDGE-14	1,465.00	0.00	50,161.00
31/03/2023	IN	SA2200503861	1504193		JITENDER RANA 125a IMPLANT DENTCARE NOVA CROWN/BRIDGE DIRECT DELIVERY-45 ,46 ,47	6,773.00	0.00	56,934.00
31/03/2023	IN	DEL/22-23/17664	5017772		JITENDER KUMAR SOFT NIGHT GUARD (MOUTH GUARD)-21,31	1,260.00	0.00	58,194.00
04/04/2023	JE		1704116			35,044.00	0.00	93,238.00
04/04/2023	JE		1704116			0.00	35,044.00	58,194.00
06/04/2023	IN	SA2300006814	31006796		PRIYANKA GABA 27a. DENTCARE NOVA W/DIE-17 ,26	2,594.00	0.00	60,788.00
10/04/2023	IN	DEL/23-24/427	32600421		SUDESHNA CHAKRABORTY DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-27	1,958.00	0.00	62,746.00
10/04/2023	IN	DEL/23-24/435	32600429		GUNJAN GARG DENTCARE ZIRCONIA CLASSIC PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-24,25	7,056.00	0.00	69,802.00
10/04/2023	IN	DEL/23-24/522	32600513		NEHA SHARMA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-46	1,958.00	0.00	71,760.00
10/04/2023	IN	SA2300010438	31010423		KAMLESH BABBAR 108 IMPLANT DENTCARE ZIRCONIA SOLID PLUS UP TO 3 UNIT-16 ,17	6,153.00	0.00	77,913.00
11/04/2023	IN	2304374981	34001718	w/t confirffm.....NEW TRAY 1 CAME ON 08/04/2023 Based On Sales Orders 1276.	ANUSHKA PUTHRAN HARD NIGHT GUARD 1.5 mm (MOUTH GUARD)-41	578.00	0.00	78,491.00
11/04/2023	IN	DEL/23-24/535	32600528		SHARDA PRASAD DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-15,44	3,917.00	0.00	82,408.00
12/04/2023	IN	SA2300012921	31012907		HARSH LAKHANI 27a. DENTCARE NOVA W/DIE-26	1,297.00	0.00	83,705.00
13/04/2023	RT		131000319			0.00	1,297.00	82,408.00

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14/04/2023	IN	DEL/23-24/783	32600777		VARSHA RANI DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-36	1,958.00	0.00	84,366.00
14/04/2023	IN	SA2300016149	31016134		AYUSH DAGA 27a. DENTCARE NOVA W/DIE-23	1,297.00	0.00	85,663.00
17/04/2023	IN	SA2300019508	31019487		ANOOP SHARMA 108 IMPLANT DENTCARE ZIRCONIA SOLID PLUS UP TO 3 UNIT-17	3,077.00	0.00	88,740.00
18/04/2023	IN	DEL/23-24/1006	32601000		TAARUN SETH DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-45	1,958.00	0.00	90,698.00
20/04/2023	IN	DEL/23-24/1149	32601144		SHARDA PRASAD DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-25,26,27	5,875.00	0.00	96,573.00
20/04/2023	IN	SA2300024295	31024286		JITENDER RANA 125a IMPLANT DENTCARE NOVA CROWN/BRIDGE DIRECT DELIVERY-35 ,36 ,37	6,773.00	0.00	103,346.00
20/04/2023	IN	SA2300024456	31024447		N.K.ARORA 27a. DENTCARE NOVA W/DIE-16 ,17 , 125a IMPLANT DENTCARE NOVA CROWN/BRIDGE DIRECT DELIVERY-44 ,45 ,46 ,47	11,624.00	0.00	114,970.00
20/04/2023	RC		16008331	Bank Transfer		0.00	58,194.00	56,776.00
22/04/2023	JE		1746915			23,810.00	0.00	80,586.00
22/04/2023	JE		1746915			0.00	23,810.00	56,776.00
25/04/2023	IN	2304419041	34005696	Based On Sales Orders 5434.	TEJASVI SHARMA DENTCARE NOVA PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-15	2,258.00	0.00	59,034.00
25/04/2023	IN	SA2300029556	31029537		HEMANT PANDYA 27a. DENTCARE NOVA W/DIE-46	1,297.00	0.00	60,331.00
27/04/2023	IN	DEL/23-24/1507	32601515		VERSHA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-47	1,958.00	0.00	62,289.00
28/04/2023	IN	SA2300033522	31033499		KIRAN MALA 108 IMPLANT DENTCARE ZIRCONIA SOLID PLUS UP TO 3 UNIT-16 ,17	6,153.00	0.00	68,442.00
28/04/2023	IN	SA2300033762	31033738		RENU BANSAL 27a. DENTCARE NOVA W/DIE-26 ,37	2,594.00	0.00	71,036.00
03/05/2023	IN	2304444281	34008052	Based On Sales Orders 8057.	ANKUR MITTAL DENTCARE NOVA PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-17	2,258.00	0.00	73,294.00
04/05/2023	IN	DEL/23-24/1922	32601915		JAYA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-37	1,958.00	0.00	75,252.00
05/05/2023	IN	DEL/23-24/2030	32602021		SONIA GOEL SOFT NIGHT GUARD (MOUTH GUARD)-21,31	1,260.00	0.00	76,512.00
05/05/2023	IN	SA2300041619	31041589		SANJEEV KUMAR 27a. DENTCARE NOVA W/DIE-34	1,297.00	0.00	77,809.00
06/05/2023	IN	SA2300043172	31043138		KALPANA GUPTA 27a. DENTCARE NOVA W/DIE-47	1,297.00	0.00	79,106.00
08/05/2023	IN	DEL/23-24/2108	32602101		SHALINI GUPTA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-26	1,958.00	0.00	81,064.00
09/05/2023	IN	SA2300046269	31046235		ALOK GOYAL 108 IMPLANT DENTCARE ZIRCONIA SOLID PLUS UP TO 3 UNIT-17	3,077.00	0.00	84,141.00

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12/05/2023	IN	2304444301	34010584	TRIAL DETAILS CONFIRM .. Based On Sales Orders 10964.	DROPADI MAMTANI ADIN RP ENGAGING CASTABLE ABUTMENT RS5000 (STOCK IMPLANT COMPONENT) PER UNIT-17 , DENTCARE NOVA PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-17	3,497.00	0.00	87,638.00
12/05/2023	IN	DEL/23-24/2400	32602391		BHAVANA PATHALA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-26	1,958.00	0.00	89,596.00
12/05/2023	IN	DEL/23-24/2448	32602437		NAND KISHORE DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-36	1,958.00	0.00	91,554.00
15/05/2023	IN	SA2300054165	31054133		MRIDU JAIN 27a. DENTCARE NOVA W/DIE-47	1,297.00	0.00	92,851.00
17/05/2023	IN	DEL/23-24/2694	32602686		KRISHNA KUMAR DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-24,27	3,917.00	0.00	96,768.00
17/05/2023	IN	SA2300056153	31056133		KALPANA GUPTA 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-47	1,958.00	0.00	98,726.00
17/05/2023	IN	SA2300056035	31056015		UPANSHO ANAND 27a. DENTCARE NOVA W/DIE-26	1,297.00	0.00	100,023.00
18/05/2023	IN	SA2300058019	31057994		MAYANK 108 IMPLANT DENTCARE ZIRCONIA SOLID PLUS UP TO 3 UNIT-47	3,077.00	0.00	103,100.00
19/05/2023	RC		16021716	Bank Transfer		0.00	71,036.00	32,064.00
20/05/2023	JE		1816110			26,638.00	0.00	58,702.00
20/05/2023	JE		1816110			0.00	26,638.00	32,064.00
22/05/2023	RT	31043138	131001450	Based On A/R Invoices 31043138.		0.00	1,297.00	30,767.00
23/05/2023	IN	DEL/23-24/3054	32603074		AKANKSHA UTTAM DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-17,15	3,917.00	0.00	34,684.00
23/05/2023	IN	SA2300063727	31063704		AKANKSHA SINGH 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-46	2,966.00	0.00	37,650.00
25/05/2023	IN	DEL/23-24/3209	32603202		VARSHA DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11	2,966.00	0.00	40,616.00
25/05/2023	IN	SA2300067027	31068147		ANKUR GUPTA 125a IMPLANT DENTCARE NOVA CROWN/BRIDGE DIRECT DELIVERY-25	2,258.00	0.00	42,874.00
26/05/2023	IN	SA2300067189	31068889		SONAM SRIVASTAV 27a. DENTCARE NOVA W/DIE-24 35	2,594.00	0.00	45,468.00
27/05/2023	RT	31056015	131001581	Based On A/R Invoices 31056015.		0.00	1,297.00	44,171.00
27/05/2023	IN	SA2300069324	31071971		UPANSHU ANAND 27a. DENTCARE NOVA W/DIE-26	1,297.00	0.00	45,468.00
28/05/2023	IN	SA2300070053	31072729		RACHNA SAXENA 09 LAVA ESSENTIAL-45	2,783.00	0.00	48,251.00
28/05/2023	IN	SA2300070052	31072728		RACHNA SAXENA 09 LAVA ESSENTIAL-46	2,783.00	0.00	51,034.00
29/05/2023	IN	DEL/23-24/3490	32603483		SABEEKA RIZVI DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-16	1,958.00	0.00	52,992.00

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01/06/2023	IN	DEL/23-24/3680	32603674		NISHA GARG DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-46	2,966.00	0.00	55,958.00
02/06/2023	IN	DEL/23-24/3810	32603802		ABHIKASHA LIKHARI SOFT NIGHT GUARD (MOUTH GUARD)-11,41	1,260.00	0.00	57,218.00
03/06/2023	IN	DEL/23-24/3890	32603884		PARAMVIR SINGH LIKHARI DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-45	1,958.00	0.00	59,176.00
03/06/2023	IN	SA2300077488	31081881		RAJTILAK 27a. DENTCARE NOVA W/DIE-17	1,297.00	0.00	60,473.00
04/06/2023	IN	SA2300078381	31083216		DROPADI MAMTANI 27a. DENTCARE NOVA W/DIE-13 ,36 ,37	3,890.00	0.00	64,363.00
05/06/2023	IN	DEL/23-24/3930	32603926		SANJEEKA JHA HARD NIGHT GUARD (MOUTH GUARD)-41	578.00	0.00	64,941.00
10/06/2023	IN	TI/35007473	31093330		KAMINI BAJPAI DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-46	1,958.00	0.00	66,899.00
18/06/2023	RC		16035265	Bank Transfer		0.00	50,209.00	16,690.00
20/06/2023	JE		1892002			21,850.00	0.00	38,540.00
20/06/2023	JE		1892002			0.00	21,850.00	16,690.00
20/06/2023	RT	31072729	131002153	Based On A/R Invoices 31072729.		0.00	2,783.00	13,907.00
21/06/2023	IN	SA2300098405	31108825		RACHNA SAXENA LAVA ESSENTIAL CERAMIC LAYERING-45	1,313.00	0.00	15,220.00
23/06/2023	IN	DEL/23-24/5052	32605052		RASHMI CHAUDHARY DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-17,48	3,917.00	0.00	19,137.00
23/06/2023	IN	DEL/23-24/5014	32605013		BHAWANA PANT DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-46	1,958.00	0.00	21,095.00
26/06/2023	IN	DEL/23-24/5187	32605186		URMILA SINGH DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-47	1,958.00	0.00	23,053.00
27/06/2023	IN	DEL/23-24/5204	32605203		BALVINDER KAUR DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-13	2,966.00	0.00	26,019.00
29/06/2023	IN	TI/35013471	31122589		CHANDAN KUMAR ROY DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-36	1,297.00	0.00	27,316.00
29/06/2023	IN	DEL/23-24/5367	32605369		TANVI SAROCH SOFT NIGHT GUARD (MOUTH GUARD)-11,41	1,260.00	0.00	28,576.00
30/06/2023	IN	SA2300110054	31123784		GAZALA 27a. DENTCARE NOVA W/DIE-46	1,297.00	0.00	29,873.00
01/07/2023	IN	SA2300110697	31124856		RAMA AGARWAL 125a IMPLANT DENTCARE NOVA CROWN/BRIDGE DIRECT DELIVERY-16	2,258.00	0.00	32,131.00
03/07/2023	IN	DEL/23-24/5575	32605580		GARGI JAIN DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-25	1,958.00	0.00	34,089.00

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03/07/2023	IN	DEL/23-24/5578	32605583		VISHNU UPADHAY DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-17	1,958.00	0.00	36,047.00
05/07/2023	IN	SA2300114723	31130997		MANGHARAM CUSTOMIZATION CHARGE-11 ,13 ,21 , 125a IMPLANT DENTCARE NOVA CROWN/BRIDGE DIRECT DELIVERY-11 ,12 ,13 ,14 ,15 ,16 ,17 ,21 ,22 ,23 ,24 ,25 ,26 ,27	39,165.00	0.00	75,212.00
06/07/2023	IN	DEL/23-24/5839	32605843		BALA RANI GARG SOFT NIGHT GUARD (MOUTH GUARD)-41	693.00	0.00	75,905.00
08/07/2023	IN	DEL/23-24/5897	32605904		PARDHAN DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-27	2,096.00	0.00	78,001.00
11/07/2023	IN	SA2300118915	31139806		KHUSHBU DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-25	1,568.00	0.00	79,569.00
11/07/2023	IN	SA2300118641	31139533		RAJ SACHDEVA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-46 , DENTCARE NOVA PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-47	3,804.00	0.00	83,373.00
12/07/2023	IN	DEL/23-24/6038	32606044		NALINEE DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-14	2,096.00	0.00	85,469.00
12/07/2023	IN	DEL/23-24/6050	32606056		SHARMISTHA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-47	2,096.00	0.00	87,565.00
12/07/2023	RC		16046632	Bank Transfer		0.00	29,873.00	57,692.00
12/07/2023	IN	SA2300119092	31141365		IVY RANA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC IMPLANT CROWN/BRIDGE UPTO 3 UNITS (DIRECT DEL.)-17	3,231.00	0.00	60,923.00
13/07/2023	JE		1950625			0.00	18,821.00	42,102.00
13/07/2023	JE		1950625			18,821.00	0.00	60,923.00
13/07/2023	IN	DEL/23-24/6153	32606157		NITESH VERMA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-37	2,096.00	0.00	63,019.00
16/07/2023	IN	SA2300121436	31149827		RAHUL SEKHRI DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC IMPLANT CROWN/BRIDGE UPTO 3 UNITS (DIRECT DEL.)-16	3,231.00	0.00	66,250.00
18/07/2023	IN	TI/35028344	31150799		SONU CHOUDHARY DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-15,16,17	6,287.00	0.00	72,537.00
19/07/2023	IN	DEL/23-24/6492	32606495		KAMLESH BABBAR DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-24,25	4,192.00	0.00	76,729.00
20/07/2023	IN	DEL/23-24/6633	32606633		ABHISHEK YADAV DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-16	2,096.00	0.00	78,825.00
20/07/2023	IN	DEL/23-24/6571	32606574		SANTOSH YADAV DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-17	2,096.00	0.00	80,921.00

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21/07/2023	IN	DEL/23-24/6644	32606649		JYOTSANA KAUSHAL DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-47	2,096.00	0.00	83,017.00
22/07/2023	IN	TI/35034974	31158447		KHYATI BAGARIA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-47,37	2,774.00	0.00	85,791.00
22/07/2023	IN	DEL/23-24/6726	32606729		JITENDRA PRATAP SINGH DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-47	2,096.00	0.00	87,887.00
24/07/2023	JE	400153	1994109			973.00	0.00	88,860.00
24/07/2023	JE	400153	1994109			0.00	973.00	87,887.00
24/07/2023	RC		16052259	Bank Transfer		0.00	3,231.00	84,656.00
25/07/2023	IN	TI/35039030	31162798		PRERNA MATHUR DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-24,25,26,35,36,37	8,322.00	0.00	92,978.00
26/07/2023	IN	DEL/23-24/6962	32606960		SONI PANDEY DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-12	3,145.00	0.00	96,123.00
26/07/2023	IN	TI/35041165	31165033		ANUVA SAMANTA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-17	1,387.00	0.00	97,510.00
29/07/2023	IN	TI/35045341	31169423		SANGEETA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC IMPLANT CROWN/BRIDGE UPTO 3 UNITS (DIRECT DEL.)-46	3,231.00	0.00	100,741.00
29/07/2023	IN	TI/35045533	31169616		SARIKA CHAUHAN DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-15	1,387.00	0.00	102,128.00
29/07/2023	IN	TI/35045714	31169797		DEEPAK GUPTA DENTCARE NOVA PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-11,21	4,832.00	0.00	106,960.00
29/07/2023	IN	TI/35044808	31168893		RACHIT AGGARWAL DENTCARE NOVA PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-37 , DENTCARE COCR UCLA ABUTMENT CASTING PER UNIT-37	3,256.00	0.00	110,216.00
02/08/2023	IN	DEL/23-24/7382	32607391		ARPITA SEN GUPTA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-25,26	4,192.00	0.00	114,408.00
04/08/2023	IN	TI/35055364	31179809		KALPANA VIG DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-25,45	2,774.00	0.00	117,182.00
09/08/2023	IN	TI/35062744	31187359		SUNITA ARYA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC IMPLANT CROWN/BRIDGE UPTO 3 UNITS (DIRECT DEL.)-22 , DENTCARE ZIRCONIA ULTRA PLUS PFZ IMPLANT CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-22	20,995.00	0.00	138,177.00
11/08/2023	IN	TI/35065408	31190092		TANYA ARORA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC IMPLANT CROWN/BRIDGE UPTO 3 UNITS (DIRECT DEL.)-36,37 , DENTCARE COCR UCLA ABUTMENT CASTING PER UNIT-36,37	8,142.00	0.00	146,319.00



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11/08/2023	IN	DEL/23-24/7923	32607935		DEEPIKA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-46	2,096.00	0.00	148,415.00
11/08/2023	IN	DEL/23-24/7936	32607948		BHARGAVI RAO DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-46	2,096.00	0.00	150,511.00
16/08/2023	IN	TI/35071427	31196142		MEDHAVI DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC IMPLANT CROWN/BRIDGE UPTO 3 UNITS (DIRECT DEL.)-36 , DENTCARE COCR UCLA ABUTMENT CASTING PER UNIT-36	4,071.00	0.00	154,582.00
17/08/2023	JE	79704	2042883			0.00	27,741.00	126,841.00
17/08/2023	JE	79704	2042883			27,741.00	0.00	154,582.00
17/08/2023	RC		16063912	Bank Transfer		0.00	110,216.00	44,366.00
18/08/2023	IN	TI/35075491	31200191		SHARDA PRASAD DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-28,37	4,192.00	0.00	48,558.00
20/08/2023	IN	TI/35078554	31203206		PUNAM PANDEY DENTCARE NOVA PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-42,43,44,45,46 , DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-42,43,44,45,46 , DENTCARE COCR UCLA ABUTMENT CASTING PER UNIT-42,43,44,45,46	15,988.00	0.00	64,546.00
21/08/2023	IN	TI/35080161	31204819		ANITA SEHRAWAT DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-21,31	1,271.00	0.00	65,817.00
21/08/2023	IN	DEL/23-24/8444	32608459		ABHISHEK KUMAR DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-27	2,096.00	0.00	67,913.00
21/08/2023	IN	TI/35080110	31204769		VIVEK TRIPATHI DENTCARE ZIRCONIA ULTRA PLUS PFZ IMPLANT CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-13	4,199.00	0.00	72,112.00
23/08/2023	IN	TI/35082694	31207386		TARUN KAPOOR DENTCARE NOVA PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-16,17	4,832.00	0.00	76,944.00
25/08/2023	IN	DEL/23-24/8762	32608781		NEETA DATTA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-36	2,096.00	0.00	79,040.00
25/08/2023	IN	DEL/23-24/8732	32608752		PREETI SIROHI DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-17	2,096.00	0.00	81,136.00
26/08/2023	IN	TI/35088036	31212756		RASHMI KAPOOR DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-25	2,096.00	0.00	83,232.00
31/08/2023	JE	4206	2074160			4,192.00	0.00	87,424.00
31/08/2023	IN	TI/35094632	31219409		RAJTILAK DENTCARE NOVA PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-27	2,416.00	0.00	89,840.00
31/08/2023	JE	4206	2074160			0.00	4,192.00	85,648.00

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31/08/2023	RC		16069420	Bank Transfer		0.00	4,071.00	81,577.00
31/08/2023	RC		16069419	Bank Transfer		0.00	20,995.00	60,582.00
05/09/2023	IN	TI/35101225	31226056		KRISHNA KUMAR DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC IMPLANT CROWN/BRIDGE UPTO 3 UNITS (DIRECT DEL.)-46 , DENTCARE COCR UCLA ABUTMENT CASTING PER UNIT-46	4,071.00	0.00	64,653.00
06/09/2023	IN	DEL/23-24/9459	32609476		SUBHAS KR.BANSAL DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-35	2,096.00	0.00	66,749.00
15/09/2023	IN	TI/35116919	31241772		HARISH SINGH BAJELI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-47	1,568.00	0.00	68,317.00
16/09/2023	IN	TI/35117805	31242662		NIKITA KANYAL DENTCARE ZIRCONIA ULTRA PLUS MONOLITHIC IMPLANT CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-36	4,199.00	0.00	72,516.00
16/09/2023	IN	DEL/23-24/9968	32610001		NIKHILESH KRISHNA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-17,16	4,192.00	0.00	76,708.00
16/09/2023	IN	TI/35117476	31242335		G K CHATURVEDI DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-23,24,25,26	5,552.00	0.00	82,260.00
17/09/2023	JE	87225	2121136			10,480.00	0.00	92,740.00
17/09/2023	JE	87225	2121136			0.00	10,480.00	82,260.00
17/09/2023	RC		16078811	Bank Transfer		0.00	60,582.00	21,678.00
18/09/2023	IN	DEL/23-24/10110	32610125		BINNY RANA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-47	2,096.00	0.00	23,774.00
20/09/2023	IN	TI/35123253	31248122		VIRAG JOSHI DENTCARE ZIRCONIA ULTRA PLUS MONOLITHIC IMPLANT CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-47	4,199.00	0.00	27,973.00
20/09/2023	IN	TI/35122845	31247715		ROHIT KR SINGH DENTCARE NOVA PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-36	2,416.00	0.00	30,389.00
21/09/2023	IN	TI/35124396	31249274		SUNIL KUMAWAT DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-14	1,388.00	0.00	31,777.00
21/09/2023	IN	DEL/23-24/10268	32610261		NAVI GEHLOT SOFT NIGHT GUARD (MOUTH GUARD)-11,31	1,386.00	0.00	33,163.00
21/09/2023	IN	DEL/23-24/10251	32610278		RASMI CHAODHARY DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-44,27	4,192.00	0.00	37,355.00
22/09/2023	IN	DEL/23-24/10288	32610302		SATVIKA DENTCARE CLEAR RETAINER (RETAINER)-11,31	1,155.00	0.00	38,510.00

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
26/09/2023	IN	TI/35131008	31255888		SHAIKESH PRASAD DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC IMPLANT CROWN/BRIDGE UPTO 3 UNITS (DIRECT DEL.)-14,35,36,37 , DENTCARE ZIRCONIA ULTRA PLUS PFZ IMPLANT CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-14,35,36,37 , DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-14,35,36,37	20,267.00	0.00	58,777.00
03/10/2023	IN	DEL/23-24/10888	32610907		SANJAY KR SINGH DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-44,26	4,192.00	0.00	62,969.00
03/10/2023	IN	DEL/23-24/10871	32610886		BABITA TRIPATHI DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-14	2,096.00	0.00	65,065.00
03/10/2023	IN	TI/35140624	31265523		MANISH KUMAR DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-16	1,388.00	0.00	66,453.00
04/10/2023	IN	DEL/23-24/10955	32610971		MANJU GUPTA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-27	2,096.00	0.00	68,549.00
05/10/2023	IN	DEL/23-24/11049	32611065		KAVITA SAKYA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-17	2,096.00	0.00	70,645.00
06/10/2023	IN	TI/35145287	31270182		URVASHI SHARMA DENTCARE DMLS PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-46 , DENTCARE COCR UCLA ABUTMENT CASTING PER UNIT-46	3,353.00	0.00	73,998.00
06/10/2023	IN	DEL/23-24/11147	32611162		ATUL KUMAR DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-36	2,096.00	0.00	76,094.00
12/10/2023	IN	DEL/23-24/11511	32611528		RUPESH MOR DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-47	2,096.00	0.00	78,190.00
12/10/2023	IN	TI/35155440	31280343		PRAVEEN SHARMA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-16	1,388.00	0.00	79,578.00
13/10/2023	IN	DEL/23-24/11591	32611608		ANURADHA SHARMA SOFT NIGHT GUARD (MOUTH GUARD)-11,31	1,386.00	0.00	80,964.00
13/10/2023	IN	DEL/23-24/11528	32611545		STANY GAN DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-12,11,21,22	12,579.00	0.00	93,543.00
13/10/2023	IN	TI/35157178	31282081		G K CHATURVEDI DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-13	1,388.00	0.00	94,931.00
14/10/2023	IN	DEL/23-24/11613	32611629		SARASWATI SHIV KUMAR DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-36	2,096.00	0.00	97,027.00
19/10/2023	IN	TI/35165659	31290568		MANJU SHRIVASTAV DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-27,35	2,776.00	0.00	99,803.00
21/10/2023	RC		16095399	Bank Transfer		0.00	58,777.00	41,026.00
21/10/2023	JE	110774	2203219			15,117.00	0.00	56,143.00
21/10/2023	JE	110774	2203219			0.00	15,117.00	41,026.00

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
24/10/2023	IN	TI/35170919	31295816		SANJAY JOSHI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-24,25	3,135.00	0.00	44,161.00
25/10/2023	IN	DEL/23-24/12200	32612213		BLAKE JOSEPH DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-45	2,096.00	0.00	46,257.00
25/10/2023	IN	DEL/23-24/12202	32612215		NIDHI DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-17,15	4,192.00	0.00	50,449.00
25/10/2023	IN	DEL/23-24/12203	32612216		SUMAN JAIN DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-35,36	4,192.00	0.00	54,641.00
25/10/2023	IN	TI/35172368	31297272		SUMAN DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC IMPLANT CROWN/BRIDGE UPTO 3 UNITS (DIRECT DEL.)-26,27,37 , DENTCARE COCR UCLA ABUTMENT CASTING PER UNIT-26,27,37	11,373.00	0.00	66,014.00
31/10/2023	IN	TI/35179602	31304508		MAMTA TRIPATHI DENTCARE ZIRCONIA ULTRA PLUS PFZ IMPLANT CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11,12,21,22,41,42,31,32	33,592.00	0.00	99,606.00
01/11/2023	IN	TI/35182442	31307346		KIRAN SINGH DENTCARE ZIRCONIA ULTRA PLUS PFZ IMPLANT CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11,12,21,22	16,796.00	0.00	116,402.00
05/11/2023	IN	TI/35187728	31312631		SANCHITH AGGARWAL DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-35,36	3,135.00	0.00	119,537.00
06/11/2023	IN	DEL/23-24/12867	32612881		NITIN GUPTA DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-15	3,145.00	0.00	122,682.00
09/11/2023	IN	TI/35193648	31318559		SANDEEP GARG DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC IMPLANT CROWN/BRIDGE UPTO 3 UNITS (DIRECT DEL.)-45,46,47	9,693.00	0.00	132,375.00
09/11/2023	IN	TI/35193089	31318000		RAJENDER SINGH DENTCARE NOVA PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-24	2,416.00	0.00	134,791.00
10/11/2023	IN	TI/35194287	31319200		RAMESH KUMAR DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-27	1,388.00	0.00	136,179.00
11/11/2023	IN	TI/35197409	31322325		SAUMYA GUPTA DENTCARE ZIRCONIA ULTRA PLUS PFZ IMPLANT CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-21 , DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-21	7,344.00	0.00	143,523.00
18/11/2023	IN	TI/35206116	31331136		SUDHA KHUSHNAHA DENTCARE CLEAR RETAINER(0.8 TO 1MM)-21,31	1,155.00	0.00	144,678.00
21/11/2023	IN	DEL/23-24/13569	32613581		SANDEEP GARG SOFT NIGHT GUARD (MOUTH GUARD)-11,31	1,386.00	0.00	146,064.00
21/11/2023	IN	DEL/23-24/13575	32613587		ANSHIKA AGARWAL DENTCARE CLEAR RETAINER(0.8 TO 1MM)-11	635.00	0.00	146,699.00
28/11/2023	RC		16111174	Bank Transfer		0.00	99,606.00	47,093.00

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28/11/2023	JE	4879	2283197			41,213.00	0.00	88,306.00
28/11/2023	JE	4879	2283197			0.00	41,213.00	47,093.00
29/11/2023	IN	DEL/23-24/14049	32614057		SATVIKA DENTCARE CLEAR RETAINER(0.8 TO 1MM)-41	635.00	0.00	47,728.00
05/12/2023	IN	TI/35228653	31353699		VIPUL DAGA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-24	1,388.00	0.00	49,116.00
06/12/2023	IN	TI/35230085	31355131		KIRAN GUPTA DENTCARE NOVA PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-16	2,416.00	0.00	51,532.00
07/12/2023	IN	TI/35231514	31356562		ARVIND VISHWAKARMA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-14,15,16,46,47	6,941.00	0.00	58,473.00
07/12/2023	IN	TI/35231428	31356476		KRISHNA KUMAR DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC IMPLANT CROWN/BRIDGE UPTO 3 UNITS (DIRECT DEL.)-36	3,231.00	0.00	61,704.00
07/12/2023	IN	TI/35231345	31356393		EPIN SURI DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-37	1,388.00	0.00	63,092.00
08/12/2023	IN	DEL/23-24/14584	32614592		KULDEEP TYAGI DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-34	2,096.00	0.00	65,188.00
10/12/2023	IN	TI/35234949	31360000		AMITA GANGULY DENTCARE ZIRCONIA ULTRA PLUS PFZ IMPLANT CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-12,22	8,398.00	0.00	73,586.00
13/12/2023	IN	TI/35239532	31364580		SHARADA PRASAD DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC IMPLANT CROWN/BRIDGE UPTO 3 UNITS (DIRECT DEL.)-36	3,231.00	0.00	76,817.00
13/12/2023	IN	TI/35238485	31363533		AVTAR SINGH DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-13,14,15,16,26,36,37 , DENTCARE NOVA PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-13,14,15,16,26,36,37	18,300.00	0.00	95,117.00
13/12/2023	IN	TI/35239711	31364759		PRANAB BAGCHI DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-15	2,096.00	0.00	97,213.00
14/12/2023	IN	DEL/23-24/14959	32614964		SHIVANI BHARDWAJ DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-36	2,096.00	0.00	99,309.00
14/12/2023	IN	DEL/23-24/14952	32614957		ANSHIKA AGGARWAL DENTCARE CLEAR RETAINER(0.8 TO 1MM)-11,41	1,271.00	0.00	100,580.00
14/12/2023	IN	DEL/23-24/14928	32614933		REETU GOYAL DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-17,16,47	6,287.00	0.00	106,867.00
14/12/2023	IN	DEL/23-24/14924	32614930		NEETU GUPTA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-24	2,096.00	0.00	108,963.00
14/12/2023	IN	TI/35240721	31365769		G K CHATURVEDI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-44	1,568.00	0.00	110,531.00

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18/12/2023	IN	TI/35246819	31371862		MUKESH JAIN DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC IMPLANT CROWN/BRIDGE UPTO 3 UNITS (DIRECT DEL.)-16,17 , DENTCARE COCR UCLA ABUTMENT CASTING PER UNIT-16,17	8,142.00	0.00	118,673.00
19/12/2023	IN	TI/35247930	31372972		PRERNA MATHUR DENTCARE DMLS PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-27 , DENTCARE COCR UCLA ABUTMENT CASTING PER UNIT-27	3,353.00	0.00	122,026.00
20/12/2023	IN	TI/35249916	31374954		ANANYA DUTT DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-44	1,388.00	0.00	123,414.00
21/12/2023	IN	TI/35250448	31375487		KAMLESH MEDHI DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-24,25,26	4,164.00	0.00	127,578.00
22/12/2023	RC		16122392	Bank Transfer		0.00	47,093.00	80,485.00
22/12/2023	IN	TI/35252394	31377432		KANIKA GUPTA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC IMPLANT CROWN/BRIDGE UPTO 3 UNITS (DIRECT DEL.)-45	3,231.00	0.00	83,716.00
22/12/2023	IN	DEL/23-24/15379	32615383		NEETA DATTA SOFT NIGHT GUARD (MOUTH GUARD)-11,31	1,386.00	0.00	85,102.00
22/12/2023	JE	128042	2340834			5,166.00	0.00	90,268.00
22/12/2023	JE	128042	2340834			0.00	5,166.00	85,102.00
23/12/2023	IN	TI/35255322	31380355		CHAITALI GHOSH DENTCARE NOVA PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-26	2,416.00	0.00	87,518.00
24/12/2023	IN	TI/35256029	31381061		HARMEET KAUR DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC IMPLANT CROWN/BRIDGE UPTO 3 UNITS (DIRECT DEL.)-16	3,231.00	0.00	90,749.00
26/12/2023	IN	TI/35257932	31382958		RAJ NAGPAL L C RESIN IMPLANT SPECIAL BITE PER JAW-21,31 , DENTCARE COCR UCLA ABUTMENT CASTING PER UNIT-21,31	4,404.00	0.00	95,153.00
26/12/2023	IN	TI/35257519	31382546		ALOK KUMAR DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-35	1,568.00	0.00	96,721.00
26/12/2023	IN	DEL/23-24/15553	32615557		VISUJA CHAUDHARY DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-47	2,096.00	0.00	98,817.00
26/12/2023	IN	DEL/23-24/15555	32615559		RASHMI TIWARI DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-36	2,096.00	0.00	100,913.00
27/12/2023	IN	TI/35259842	31384866		DEEPAK KAUL DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-17	2,096.00	0.00	103,009.00
28/12/2023	IN	TI/35260251	31385280		SUSHANT DENTCARE ZIRCONIA ULTRA PLUS PFZ IMPLANT CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11,12	8,398.00	0.00	111,407.00

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28/12/2023	IN	TI/35261415	31386444		MEEANKSHI SAINI DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC IMPLANT CROWN/BRIDGE UPTO 3 UNITS (DIRECT DEL.)-26 , DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-26	5,327.00	0.00	116,734.00
03/01/2024	IN	TI/35269461	31394340		KAMLESH BARBAR DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC IMPLANT CROWN/BRIDGE UPTO 3 UNITS (DIRECT DEL.)-26,27	6,462.00	0.00	123,196.00
04/01/2024	IN	TI/35271192	31396036		BHAWANA PANT DENTCARE NOVA PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-26	2,416.00	0.00	125,612.00
05/01/2024	IN	TI/35272452	31397269		SUKESHA SAHU DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC IMPLANT CROWN/BRIDGE UPTO 3 UNITS (DIRECT DEL.)-36	3,231.00	0.00	128,843.00
06/01/2024	IN	DEL/23-24/16171	32616196		BHANU GARG DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-36	2,096.00	0.00	130,939.00
06/01/2024	IN	DEL/23-24/16166	32616191		VIKASH DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-17	2,096.00	0.00	133,035.00
06/01/2024	IN	DEL/23-24/16165	32616190		VAISHALI JAIN DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-47,46	4,192.00	0.00	137,227.00
06/01/2024	IN	DEL/23-24/16210	32616235		UDISHA SRIVASTAVA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-26	2,096.00	0.00	139,323.00
06/01/2024	IN	DEL/23-24/16216	32616241		JOYTI BONDALA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-26	2,096.00	0.00	141,419.00
16/01/2024	IN	TI/35288269	31414367		PRIYANKSA CHAUHAN DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-46	1,568.00	0.00	142,987.00
16/01/2024	IN	TI/35287738	31413837		PANKAJ GOEL DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-47	2,096.00	0.00	145,083.00
17/01/2024	IN	TIDEL/32700371	32616868		SANDEEP KOUL DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-36	2,096.00	0.00	147,179.00
17/01/2024	IN	TI/35288341	31414441		VIVEK GAHLAUT DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-26	1,568.00	0.00	148,747.00
17/01/2024	IN	TI/35288431	31414531		RANJANA SINGH DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-26	1,568.00	0.00	150,315.00
19/01/2024	IN	TI/35291549	31417646		SHRAY BALLABH DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-36 , DENTCARE NOVA PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-36	5,561.00	0.00	155,876.00
19/01/2024	IN	TI/35292598	31418694		NIDHI DRABU DENTCARE NOVA PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-47	2,416.00	0.00	158,292.00
22/01/2024	IN	TIDEL/32700637	32617132		PANKAJ SRIVASTAVA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-37	2,096.00	0.00	160,388.00

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24/01/2024	IN	TI/35299157	31425252		CK PANTEY DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-46	1,388.00	0.00	161,776.00
24/01/2024	IN	TIDEL/32700727	32617222		JYOTI MISHRA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-26,27	4,192.00	0.00	165,968.00
25/01/2024	IN	TIDEL/32700880	32617372		BABITA AGGARWAL DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-47	2,096.00	0.00	168,064.00
25/01/2024	IN	TIDEL/32700818	32617311		SWATI MAHAHAN DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-36	2,096.00	0.00	170,160.00
26/01/2024	IN	TI/35302348	31428437		ANSHIKA AGARWAL DENTCARE CLEAR RETAINER(0.8 TO 1MM)-11,41	1,155.00	0.00	171,315.00
27/01/2024	IN	TIDEL/32700947	32617442		POOJA CHOUVEY DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-15	2,096.00	0.00	173,411.00
01/02/2024	IN	TI/35310669	31436766		PRIYANKA DHENEJA DENTCARE DMLS PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-36,37 , DENTCARE COCR UCLA ABUTMENT CASTING PER UNIT-36,37	6,705.00	0.00	180,116.00
01/02/2024	IN	TI/35310681	31436778		FAIZ AHMED ADIN RP STRAIGHT ABUTMENT RS3800 (STOCK IMPLANT COMPONENT) PER UNIT-36	1,239.00	0.00	181,355.00
01/02/2024	IN	TI/35312238	31438332		RAJ NAGPAL DENTCARE NOVA PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-11,12,13,14,15,16,17,21,22,2 3,24,25,26	31,409.00	0.00	212,764.00
02/02/2024	JE	5374	2440149			0.00	20,059.00	192,705.00
02/02/2024	JE	5374	2440149			20,059.00	0.00	212,764.00
02/02/2024	RC		16141362	Bank Transfer		0.00	112,330.00	100,434.00
02/02/2024	RT	32613587	132600515	Based On A/R Invoices 32613587.CD/104/TI/13575/635/BILL		0.00	635.00	99,799.00
09/02/2024	IN	TI/35323801	31449893		MANJU SINGH DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-27	2,096.00	0.00	101,895.00
09/02/2024	IN	TI/35324340	31450431		ROHIT PEER DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-16,23,24,25 , ADIN RP NON ENGAGING CASTABLE ABUTMENT RS5020 (STOCK IMPLANT COMPONENT) PER UNIT-16,23,24,25 , DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC IMPLANT CROWN/BRIDGE UPTO 3 UNITS (DIRECT DEL.)-16,23,24,25	18,546.00	0.00	120,441.00
13/02/2024	IN	TIDEL/32701904	32618398		K L GUPTA DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-21 , DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-21	9,432.00	0.00	129,873.00



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14/02/2024	IN	TI/35331037	31457123		LAXMIKANT TRIPATHI DENTCARE COCR CUSTOMIZED UCLA ABUTMENT PER UNIT-16,17 , DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC IMPLANT CROWN/BRIDGE UPTO 3 UNITS (DIRECT DEL.)-16,17	9,234.00	0.00	139,107.00
14/02/2024	IN	TI/35331943	31458024		ANIL CHAWRA DENTCARE DMLS PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-16	2,513.00	0.00	141,620.00
15/02/2024	IN	TI/35332255	31458336		ASHA SINGH DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-37	2,096.00	0.00	143,716.00
15/02/2024	RT	132600547	136100001	Scheme generated creditnote Based On A/R Credit Memos 132600547.		2,096.00	0.00	145,812.00
15/02/2024	RT		132600547	Scheme generated creditnote		0.00	2,096.00	143,716.00
16/02/2024	IN	TIDEL/32702037	32618530		NITIN GUPTA SOFT NIGHT GUARD 1mm (MOUTH GUARD)-11	693.00	0.00	144,409.00
16/02/2024	IN	TI/35333916	31459994		KIRTI NEGI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-12	1,568.00	0.00	145,977.00
17/02/2024	IN	TIDEL/32702169	32618662		NEHA SHARMA DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-21	3,145.00	0.00	149,122.00
17/02/2024	IN	TI/35336340	31462413		MUKESH GUPTA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC IMPLANT CROWN/BRIDGE UPTO 3 UNITS (DIRECT DEL.)-46	3,231.00	0.00	152,353.00
19/02/2024	IN	TI/35338415	31464489		SHIVANGI GARG DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-46 , DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC IMPLANT CROWN/BRIDGE UPTO 3 UNITS (DIRECT DEL.)-46	5,327.00	0.00	157,680.00
20/02/2024	JE	5522	2484241			27,248.00	0.00	184,928.00
20/02/2024	JE	5522	2484241			0.00	27,248.00	157,680.00
20/02/2024	RC		16149484	Bank Transfer		0.00	61,081.00	96,599.00
21/02/2024	IN	TIDEL/32702325	32618815		SAYAD AALIM DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-46	2,096.00	0.00	98,695.00
21/02/2024	IN	TIDEL/32702368	32618858		PRIYANKA GAUR DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-46	3,145.00	0.00	101,840.00
21/02/2024	IN	TIDEL/32702369	32618859		NEHA OBERAI DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-47	2,096.00	0.00	103,936.00
21/02/2024	IN	TI/35342019	31468088		RAJ NAGPAL DENTCARE NOVA PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-41,42,43,44,45,46,47,31,32,3 3,34,35,36,37	33,825.00	0.00	137,761.00
21/02/2024	IN	TI/35342512	31468581		SANCHIT AGARWAL DENTCARE DMLS PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-37	2,513.00	0.00	140,274.00

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24/02/2024	IN	TI/35348066	31474126		MANGHARAM PAMNANI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-33,34,35,36,37	7,838.00	0.00	148,112.00
29/02/2024	IN	TIDEL/32702838	32619329		TARUN SETH DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-46	2,096.00	0.00	150,208.00
01/03/2024	IN	TI/35356351	31482422		VIJAY KAUSHIK DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-37	2,096.00	0.00	152,304.00
01/03/2024	IN	TI/35357138	31483208		RAJESH KUMAR DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-46	2,096.00	0.00	154,400.00
02/03/2024	IN	TI/35358569	31484640		VARSHA AGGARWAL DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC IMPLANT CROWN/BRIDGE UPTO 3 UNITS (DIRECT DEL.)-17	3,231.00	0.00	157,631.00
02/03/2024	IN	TI/35358815	31484886		PARDEEP KUMAR DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC IMPLANT CROWN/BRIDGE UPTO 3 UNITS (DIRECT DEL.)-36,37	6,462.00	0.00	164,093.00
03/03/2024	IN	TI/35359276	31485346		AMRIT KAUR DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-13,21	6,290.00	0.00	170,383.00
04/03/2024	IN	TI/35360378	31486447		BHAVANA DENTCARE ZIRCONIA ULTRA PLUS PFZ-CB CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-37	3,145.00	0.00	173,528.00
06/03/2024	IN	TI/35364135	31490202		PREETI GUPTA DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-41	635.00	0.00	174,163.00
14/03/2024	IN	TI/35375958	31502030		SUNIL KUMAR GUPTA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-16	2,096.00	0.00	176,259.00
14/03/2024	IN	TI/35375476	31501549		ABHINABH DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-37	2,096.00	0.00	178,355.00
23/03/2024	JE	794940	2598185			0.00	22,703.00	155,652.00
23/03/2024	JE	794940	2598185			22,703.00	0.00	178,355.00
23/03/2024	RC		16165762	9312611151@ybl-408382045554 Bank Transfer		0.00	100,000.00	78,355.00
28/03/2024	IN	TIDEL/32704458	32620938		MANSI SINGH DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-37	3,145.00	0.00	81,500.00
28/03/2024	IN	TIDEL/32704464	32620944		ABHISHEK DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-27	2,096.00	0.00	83,596.00
08/04/2024	IN	TIKER/45011541	41011477		S K HANDA DENTCARE NOVA PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-45,46,47	7,248.00	0.00	90,844.00
09/04/2024	IN	TIKER/45013357	41013279		JAIDEEP TIWARI DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-45	1,388.00	0.00	92,232.00
10/04/2024	IN	TIDEL/46000643	42000639		ANURDHA SHARMA SOFT NIGHT GUARD 1.5 mm (MOUTH GUARD)-41	693.00	0.00	92,925.00

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12/04/2024	IN	TIKER/45019061	41018952		TASHI DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-36	3,145.00	0.00	96,070.00
13/04/2024	IN	TIDEL/46000805	42000800		MEETKA DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-22	3,145.00	0.00	99,215.00
13/04/2024	IN	TIDEL/46000763	42000758		SUBHI GARG DENTCARE CLEAR RETAINER(0.8 TO 1MM)-11,31	1,155.00	0.00	100,370.00
16/04/2024	IN	TIKER/45023490	41023356		SANDHYA MITTAL DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC IMPLANT CROWN/BRIDGE UPTO 3 UNITS (DIRECT DEL.)-15	3,231.00	0.00	103,601.00
18/04/2024	IN	TIKER/45026777	41026619		ANUSHKA PUTHRAN DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-11	635.00	0.00	104,236.00
18/04/2024	IN	TIKER/45027046	41026886		RAHUL AGGARWAL DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-15,16,17	6,287.00	0.00	110,523.00
19/04/2024	IN	TIKER/45028276	41028107		ABAAY GAUTAM DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-25	1,388.00	0.00	111,911.00
25/04/2024	IN	TIKER/45038349	41038115		SHIKHA SAVENA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-25	1,388.00	0.00	113,299.00
25/04/2024	IN	TIDEL/46001510	42001495		ANURAG DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-45	2,096.00	0.00	115,395.00
02/05/2024	IN	TIKER/45047343	41047072		HITESH MAMTANI DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-47,36	2,776.00	0.00	118,171.00
02/05/2024	IN	TIKER/45048262	41047989		JYOTI BUNDELA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC IMPLANT CROWN/BRIDGE UPTO 3 UNITS (DIRECT DEL.)-16	3,231.00	0.00	121,402.00
03/05/2024	JE	795103	2781007			10,234.00	0.00	131,636.00
03/05/2024	JE	795103	2781007			0.00	10,234.00	121,402.00
03/05/2024	IN	TIKER/45049462	41049187		ALOK GUPTA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC IMPLANT CROWN/BRIDGE UPTO 3 UNITS (DIRECT DEL.)-46,47	6,462.00	0.00	127,864.00
03/05/2024	RC		26015155	9312611151@hdfcbank-412438396553 Bank Transfer		0.00	60,000.00	67,864.00
03/05/2024	IN	TIDEL/46001987	42001976		NEERAJ GUPTA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-46	2,096.00	0.00	69,960.00
06/05/2024	IN	TIDEL/46002114	42002102		ARKAJYOTI DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-17	2,096.00	0.00	72,056.00
09/05/2024	IN	TIDEL/46002364	42002804		RUCHIKA MISHRA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-45	2,096.00	0.00	74,152.00
10/05/2024	IN	TIKER/45060350	41061275		BALBIR KAUR DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-24,25,26,27,36	10,479.00	0.00	84,631.00

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11/05/2024	IN	TIDEL/46002516	42002957		NEETU SINGH YADAV DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-26,45,46	6,287.00	0.00	90,918.00
11/05/2024	IN	TIKER/45062927	41063838		MUKESH GUPTA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC IMPLANT CROWN/BRIDGE UPTO 3 UNITS (DIRECT DEL.)-37	3,231.00	0.00	94,149.00
13/05/2024	IN	TIKER/45064432	41065333		MANISH DHAMIJA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-37 , ADIN RP STRAIGHT ABUTMENT RS3804 (STOCK IMPLANT COMPONENT) PER UNIT-37	2,627.00	0.00	96,776.00
15/05/2024	IN	TIDEL/46002708	42003147		ABHILASHA LKHHARI SOFT NIGHT GUARD 1.5 mm (MOUTH GUARD)-11,31	1,386.00	0.00	98,162.00
17/05/2024	IN	TIDEL/46002816	42003254		DEV RISHI GUPTA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-26	2,096.00	0.00	100,258.00
18/05/2024	IN	TIKER/45072821	41073654		SAKSHI ARORA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-26	1,388.00	0.00	101,646.00
20/05/2024	IN	TIKER/45074876	41075699		PARMILA KATTIYAR DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC IMPLANT CROWN/BRIDGE UPTO 3 UNITS (DIRECT DEL.)-35,36,37	9,693.00	0.00	111,339.00
20/05/2024	IN	TIKER/45075464	41076281		RUPESH MOR DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC IMPLANT CROWN/BRIDGE UPTO 3 UNITS (DIRECT DEL.)-45	3,231.00	0.00	114,570.00
23/05/2024	IN	TIKER/45080895	41081675	35331037 BILL CREDITNOTE FOR CUSTOMIZATION CHARGE REDUCING	LAXMIKANT TRIPATHI DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC IMPLANT CROWN/BRIDGE UPTO 3 UNITS (DIRECT DEL.)-16,17	6,462.00	0.00	121,032.00
23/05/2024	RT	31457123	141001764	AP-1507/TI/35331037/9234/SALI MADAM/DR WILL NOT PAY		0.00	9,234.00	111,798.00
29/05/2024	IN	TIDEL/46003537	42003977		NAVI GAHLOT DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-26,27	4,192.00	0.00	115,990.00
30/05/2024	IN	TIDEL/46003622	42004062		VIKASH KUMAR SINGH DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-36,37	4,192.00	0.00	120,182.00
30/05/2024	IN	TIDEL/46003616	42004056		ABHA GUPTA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-25	2,096.00	0.00	122,278.00
30/05/2024	IN	TIDEL/46003581	42004021		AMBUJA TRIVEDI DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-11,31	1,271.00	0.00	123,549.00
30/05/2024	IN	TIDEL/46003572	42004012		ASHISH RAJ DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-37	2,096.00	0.00	125,645.00
30/05/2024	IN	TIKER/45092741	41093447		TRIPTI PATHAK DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-36	1,388.00	0.00	127,033.00
30/05/2024	IN	TIKER/45091537	41092259		URVASHI SHARMA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-26	1,568.00	0.00	128,601.00

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08/06/2024	IN	TIKER/45106273	41107861		SHOBHANKER RATHORE DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC IMPLANT CROWN/BRIDGE UPTO 3 UNITS (DIRECT DEL.)-45	3,231.00	0.00	131,832.00
11/06/2024	IN	TIKER/45109400	41110957		MADHURI PATHAK DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-35	1,388.00	0.00	133,220.00
12/06/2024	IN	TIKER/45110741	41112275		O P SINGH DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-16	1,388.00	0.00	134,608.00
14/06/2024	IN	TIDEL/46004492	42005268		SAKSHI DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-25	2,096.00	0.00	136,704.00
16/06/2024	IN	TIKER/45118685	41120132		AJAYA GUPTA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC IMPLANT CROWN/BRIDGE UPTO 3 UNITS (DIRECT DEL.)-25	3,231.00	0.00	139,935.00
18/06/2024	IN	TIKER/45121078	41122914		MANGHARAM PAMNANI DENTCARE DMLS PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-41,42,43,44,45,46,47,31,32 , DENTCARE COCR UCLA ABUTMENT CASTING PER UNIT-41,42,43,44,45,46,47,31,32	26,814.00	0.00	166,749.00
18/06/2024	IN	TIDEL/46004642	42005535		RIYA SAXENA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-26	2,096.00	0.00	168,845.00
18/06/2024	IN	TIDEL/46004643	42005536		VINEET KUMAR DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-46	2,096.00	0.00	170,941.00
20/06/2024	IN	TIDEL/46004810	42005703		SARADH AGGARWAL DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-26,27,36	6,287.00	0.00	177,228.00
20/06/2024	IN	TIDEL/46004787	42005680		SWATI DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-15,24	4,192.00	0.00	181,420.00
21/06/2024	IN	TIDEL/46004885	42005804		ASHISH RAJ DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-15	2,096.00	0.00	183,516.00
22/06/2024	IN	TIKER/45128057	41129897		GURPREET SINGH MATA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC IMPLANT CROWN/BRIDGE UPTO 3 UNITS (DIRECT DEL.)-15	3,231.00	0.00	186,747.00
22/06/2024	IN	TIDEL/46004911	42005830		RITU GOYAL DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-46	2,096.00	0.00	188,843.00
25/06/2024	IN	TIKER/45130787	41132611		LAXMIKANT TRIPATHI DENTCARE ZIRCONIA ULTRA PLUS PFZ-CB IMPLANT CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-21	4,199.00	0.00	193,042.00
25/06/2024	IN	TIKER/45130638	41132462		LAXMIKANT TRIPATHI DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC IMPLANT CROWN/BRIDGE UPTO 3 UNITS (DIRECT DEL.)-36 , DENTCARE COCR UCLA ABUTMENT CASTING PER UNIT-36	4,071.00	0.00	197,113.00
27/06/2024	RC		26041225	9312611151@hdfcbank-417915745382 Bank Transfer		0.00	100,000.00	97,113.00
27/06/2024	JE	812467	2945299			32,000.00	0.00	129,113.00

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27/06/2024	JE	812467	2945299			0.00	32,000.00	97,113.00
27/06/2024	IN	TIDEL/46005208	42006126		A.K SINGH DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-26,27	4,192.00	0.00	101,305.00
27/06/2024	IN	TIKER/45135572	41137321		ANKITA SINGH DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC IMPLANT CROWN/BRIDGE UPTO 3 UNITS (DIRECT DEL.)-45	3,231.00	0.00	104,536.00
28/06/2024	IN	TIKER/45137983	41139680		SWAR SUBHASH DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC IMPLANT CROWN/BRIDGE UPTO 3 UNITS (DIRECT DEL.)-46	3,231.00	0.00	107,767.00
28/06/2024	IN	TIKER/45136344	41138082		VIJAYLAXMI DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-23	1,388.00	0.00	109,155.00
29/06/2024	IN	TIDEL/46005340	42006257		NAWAL KISHORE DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-25,26,27,36,37	10,479.00	0.00	119,634.00
02/07/2024	IN	TIDEL/46005469	42006387		DILIP KUMAR DENTCARE ZIRCONIA CLASSIC PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11,12,21,22	15,385.00	0.00	135,019.00
02/07/2024	IN	TIDEL/46005425	42006343		JITENDER DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-25,26	4,192.00	0.00	139,211.00
04/07/2024	IN	TIDEL/46005575	42006491		SAKSHAN MATHUR DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-47	2,096.00	0.00	141,307.00
05/07/2024	IN	TIDEL/46005639	42006554		NITIN PANDIT DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-27	2,096.00	0.00	143,403.00
08/07/2024	IN	TIDEL/46005782	42006697		POOJA WADHWA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-36,37	4,192.00	0.00	147,595.00
08/07/2024	IN	TIDEL/46005815	42006730	DISC-72 / 15% / SPOT OFFER/ABICHEN SIR	NOOPUR GARG DENTCARE ZIRCONIA CLASSIC PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-26,27,46,34	13,077.00	0.00	160,672.00
09/07/2024	IN	TIDEL/46005869	42006783		SAMAR FATIMA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-26	2,096.00	0.00	162,768.00
12/07/2024	IN	TIKER/45159741	41161303		PARTH BANSAL DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-26	2,096.00	0.00	164,864.00
13/07/2024	IN	TIDEL/46006149	42007064		VISHAL KUMAR DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-47	2,096.00	0.00	166,960.00
16/07/2024	IN	TIKER/45166640	41168197		RAJ KUMAR DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC IMPLANT CROWN/BRIDGE (DIRECT DEL.)-46	3,231.00	0.00	170,191.00
17/07/2024	IN	TIDEL/46006338	42007253		VIVEK DATTA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-36	2,096.00	0.00	172,287.00
18/07/2024	IN	TIDEL/46006430	42007342		ANSHIKA TANDON DENTCARE CLEAR RETAINER (0.8-1.0 MM) (RETAINER)-11,31	1,155.00	0.00	173,442.00

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18/07/2024	IN	TIDEL/46006433	42007345		BANI SINGH DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-47	2,096.00	0.00	175,538.00
18/07/2024	IN	TIDEL/46006445	42007357		RAVEESH DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-17	2,096.00	0.00	177,634.00
18/07/2024	IN	TIDEL/46006448	42007360		V.P SINGH DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-27	2,096.00	0.00	179,730.00
19/07/2024	IN	TIKER/45171624	41173171		PRATIK GUPTA DENTCARE ZIRCONIA CLASSIC PFZ IMPLANT CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-17	4,829.00	0.00	184,559.00
19/07/2024	IN	TIKER/45171664	41173211	35342019 BILL CREDIT NOTE FOR 10 UNIT WORK CANCELL& DISCOUNT NEED	RAJ NAGPAL DENTCARE NOVA PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-34,35,36,37	2,948.00	0.00	187,507.00
19/07/2024	IN	TIDEL/46006486	42007398		VISHAL ARORA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-36	2,096.00	0.00	189,603.00
19/07/2024	IN	TIDEL/46006475	42007387		SAMARTH JAIN DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-14,15,17	6,287.00	0.00	195,890.00
19/07/2024	IN	TIDEL/46006470	42007382		AKASH SAXENA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-26	2,096.00	0.00	197,986.00
19/07/2024	IN	TIDEL/46006469	42007381		AYUSH MITTAL DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-15	2,096.00	0.00	200,082.00
19/07/2024	IN	TIDEL/46006468	42007380		ANU SINGH DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-16	2,096.00	0.00	202,178.00
19/07/2024	RT	31468088	141003334	AP-1511/TI/35342019/33825/SALI MADAM/10 UNIT WORK CANCELL &		0.00	33,825.00	168,353.00
20/07/2024	IN	TIDEL/46006548	42007460		MADHU CHOUBEY DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-17	2,096.00	0.00	170,449.00
20/07/2024	IN	TIKER/45173529	41175073		PARVINDER DAY DENTCARE NOVA PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-17	2,416.00	0.00	172,865.00
21/07/2024	RC		26053411	9312611151@pnb-420379624747 Bank Transfer		0.00	100,000.00	72,865.00
21/07/2024	JE	816972	2988034			49,821.00	0.00	122,686.00
21/07/2024	JE	816972	2988034			0.00	49,821.00	72,865.00
26/07/2024	RT		141003646	JL-10/TIKER/45130638/4071/BASIL SIR/UNIT CHANGE		0.00	4,071.00	68,794.00
26/07/2024	IN	TIDEL/46006974	42008143		CHITRA SHARMA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-25,26	4,192.00	0.00	72,986.00
26/07/2024	JE	823077	3036847			4,071.00	0.00	77,057.00
26/07/2024	JE	823077	3036847			0.00	4,071.00	72,986.00
27/07/2024	IN	TIKER/45185111	41188067		LAXMIKANT TRIPATHI DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC IMPLANT CROWN/BRIDGE UPTO 3 UNITS (DIRECT DEL.)-37 , DENTCARE COCR UCLA ABUTMENT CASTING PER UNIT-37	4,071.00	0.00	77,057.00

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29/07/2024	IN	TIKER/45186851	41189803		V P SINGH ADIN RP ANGLED ABUTMENT RS4016 (STOCK IMPLANT COMPONENT) PER UNIT-36,37 , DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC IMPLANT CROWN/BRIDGE UPTO 3 UNITS (DIRECT DEL.)-36,37	9,864.00	0.00	86,921.00
29/07/2024	IN	TIDEL/46007065	42008234		SAMARTH JAIN DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-24	2,096.00	0.00	89,017.00
29/07/2024	IN	TIDEL/46007112	42008281		SUDHIR JAIN DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-46	2,096.00	0.00	91,113.00
29/07/2024	IN	TIDEL/46007116	42008285		BHASKAR BAJPAI DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-24	2,096.00	0.00	93,209.00
30/07/2024	IN	TIDEL/46007172	42008409		MAHESH DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-26,27	4,192.00	0.00	97,401.00
30/07/2024	IN	TIKER/45189563	41192747		RAM CHANDRA GUPTA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC IMPLANT CROWN/BRIDGE UPTO 3 UNITS (DIRECT DEL.)-37 , DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-37	9,518.00	0.00	106,919.00
01/08/2024	IN	TIDEL/46007336	42008573		NIKITA TRIPATHI DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-25,26	4,192.00	0.00	111,111.00
01/08/2024	IN	TIDEL/46007341	42008578		VANI SINGH DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-26	2,096.00	0.00	113,207.00
03/08/2024	IN	TIDEL/46007475	42008712		MEGHA AGGARWAL DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-47	2,096.00	0.00	115,303.00
07/08/2024	IN	TIDEL/46007683	42008920		MANOJIT DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-47	3,145.00	0.00	118,448.00
07/08/2024	IN	TIDEL/46007672	42008909		VIJAY KANT JHA DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-35	3,145.00	0.00	121,593.00
12/08/2024	IN	TIDEL/46007946	42009183		NIKITA TRIPATHI DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-16	2,096.00	0.00	123,689.00
12/08/2024	IN	TIDEL/46007919	42009156		MAYANK GUPTA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-46	2,096.00	0.00	125,785.00
15/08/2024	IN	TIKER/45216607	41219744		ANUPAMA GARG SOFT NIGHT GUARD 1.5 mm (MOUTH GUARD)-11,41	1,386.00	0.00	127,171.00
16/08/2024	IN	TIKER/45218801	41221935		SHIKHA SAXENA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC IMPLANT CROWN/BRIDGE UPTO 3 UNITS (DIRECT DEL.)-45,46,47	9,693.00	0.00	136,864.00
17/08/2024	IN	TIDEL/46008245	42009482		VIJAY GULATI DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-27	2,096.00	0.00	138,960.00
17/08/2024	IN	TIDEL/46008229	42009466		TS RANA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-27	2,096.00	0.00	141,056.00
26/08/2024	IN	TIDEL/46008750	42010294		SUNIDHI BHARGAVA DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-21	3,145.00	0.00	144,201.00



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28/08/2024	IN	TIDEL/46008830	42010463		BALBEER SINGH DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-37	2,096.00	0.00	146,297.00
28/08/2024	IN	TIDEL/46008877	42010510		ABHISHEK SHARMA SOFT NIGHT GUARD 1.5 mm (MOUTH GUARD)-11,31	1,386.00	0.00	147,683.00
29/08/2024	IN	TIKER/45237327	41241765		SANJAY GROVER DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-34	1,568.00	0.00	149,251.00
31/08/2024	IN	TIDEL/46009111	42010745		SONEY KAPOOR DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-47	2,096.00	0.00	151,347.00
31/08/2024	IN	TIDEL/46009087	42010721		KALPANA GUPTA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-37	2,096.00	0.00	153,443.00
02/09/2024	IN	TIDEL/46009127	42010895		TANVI GUPTA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-47	2,096.00	0.00	155,539.00
03/09/2024	RC		26076724	Bank Transfer		0.00	106,919.00	48,620.00
03/09/2024	JE	6799	3115472			0.00	67,946.00	-19,326.00
03/09/2024	JE	6799	3115472			67,946.00	0.00	48,620.00
05/09/2024	IN	TIKER/45249315	41254067		SANTOSH KUMAR GARG DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-14,15,46	6,287.00	0.00	54,907.00
05/09/2024	IN	TIDEL/46009359	42011126		WAMIKA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-36,37	4,192.00	0.00	59,099.00
05/09/2024	IN	TIDEL/46009369	42011136		JAGRAM SINGH GAUR DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-36	2,096.00	0.00	61,195.00
06/09/2024	JE	212453	3128143			33,877.00	0.00	95,072.00
06/09/2024	JE	212453	3128143			0.00	33,877.00	61,195.00
06/09/2024	RC		26078948	Bank Transfer		0.00	46,524.00	14,671.00
07/09/2024	IN	TIDEL/46009576	42011341		NEELAM KAUR DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-26,27	4,192.00	0.00	18,863.00
07/09/2024	IN	TIDEL/46009500	42011265		ADITYA NANGIA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-36	2,096.00	0.00	20,959.00
07/09/2024	IN	TIKER/45253570	41258315		ABHISHEK SINGH DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-36,37	3,135.00	0.00	24,094.00
09/09/2024	IN	TIDEL/46009604	42011369		DIVYA SHARMA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-36	2,096.00	0.00	26,190.00
09/09/2024	IN	TIDEL/46009661	42011425		MANJU AGRAWAL DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-13,14	6,290.00	0.00	32,480.00
10/09/2024	IN	TIDEL/46009684	42011448		ASHOK KUMAR YADAV DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-27,36	4,192.00	0.00	36,672.00
11/09/2024	IN	TIDEL/46009743	42011507		RAHUL AGARWAL DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-46	2,096.00	0.00	38,768.00

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12/09/2024	IN	TIDEL/46009805	42011569		MANU MAYANK DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-25	2,096.00	0.00	40,864.00
15/09/2024	RT		142000259	ZIRC-SCH-AUG 24/1/SOLID PLUS		0.00	2,096.00	38,768.00
17/09/2024	IN	TIDEL/46010037	42011994		R C GUPTA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-26,27,35	6,287.00	0.00	45,055.00
18/09/2024	IN	TIKER/45269067	41274680		RENU LEEKHA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-17	1,568.00	0.00	46,623.00
20/09/2024	IN	TIKER/45272579	41278191		ABHA MITTAL DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC IMPLANT CROWN/BRIDGE UPTO 3 UNITS (DIRECT DEL.)-45	3,231.00	0.00	49,854.00
20/09/2024	IN	TIKER/45272673	41278285		PRIYANKA DHAMIJA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-16,35	3,135.00	0.00	52,989.00
20/09/2024	IN	TIDEL/46010317	42012367		ABHA MITTAL DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE-34,35,36,37	11,827.00	0.00	64,816.00
23/09/2024	IN	TIDEL/46010412	42012462		HEENA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-15	2,096.00	0.00	66,912.00
23/09/2024	IN	TIDEL/46010413	42012463		SONIA CHOUDHARY DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-37	2,096.00	0.00	69,008.00
23/09/2024	IN	TIDEL/46010414	42012464		SMITA SINGH DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-16	2,096.00	0.00	71,104.00
24/09/2024	IN	TIKER/45277315	41282923		PARAMVIR DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC IMPLANT CROWN/BRIDGE UPTO 3 UNITS (DIRECT DEL.)-37	3,231.00	0.00	74,335.00
26/09/2024	IN	TIKER/45281853	41287452		NASREEN RIZVI DENTCARE DMLS DIRECT SCREW RETAINED PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-14,47	6,290.00	0.00	80,625.00
27/09/2024	IN	TIKER/45282810	41288409		DEEPA BANSAL DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC IMPLANT CROWN/BRIDGE UPTO 3 UNITS (DIRECT DEL.)-25,26 , DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-25,26	8,558.00	0.00	89,183.00
27/09/2024	IN	TIDEL/46010736	42012783		SARAH DENTCARE CLEAR RETAINER (0.8-1.0 MM) (RETAINER)-11,31	1,155.00	0.00	90,338.00
30/09/2024	IN	TIDEL/46010863	42012910		PRUBHET CHANDRA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-27	2,096.00	0.00	92,434.00
30/09/2024	IN	TIDEL/46010876	42012923		POOJA SINGH DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-24	2,096.00	0.00	94,530.00
03/10/2024	IN	TIKER/45291435	41298015		AMRESH KUMAR DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-27	1,388.00	0.00	95,918.00

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03/10/2024	IN	TIKER/45292057	41298629		ASHOK KR GUPTA DENTCARE DMLS DIRECT SCREW RETAINED PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-15,16,17 , NOBEL BIOCARE NOBLE ACTIVE RP NON-ENG TI TEMPORARY 36662 (STOCK IMPLANT COMPONENT) PER UNIT-15,16,17 , DENTCARE TI MILLED CUSTOMIZED ABUTMENT PER UNIT-15,16,17 , DENTCARE ZIRCONIA ULTRA PLUS PFZ-CB IMPLANT CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-15,16,17	46,115.00	0.00	142,033.00
05/10/2024	IN	TIDEL/46011192	42013520		KOUSHIKI SHARMA DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-21	3,145.00	0.00	145,178.00
08/10/2024	RC		26094383	Bank Transfer		0.00	94,530.00	50,648.00
08/10/2024	JE	7044	3211403			59,095.00	0.00	109,743.00
08/10/2024	JE	7044	3211403			0.00	59,095.00	50,648.00
10/10/2024	IN	TIDEL/46011458	42013849		HIMANI ARORA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-46	2,096.00	0.00	52,744.00
11/10/2024	IN	TIDEL/46011510	42013901		JAI PRAKASH VRATI DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-47	2,096.00	0.00	54,840.00
15/10/2024	JE	848285	3283779			1,388.00	0.00	56,228.00
15/10/2024	JE	848285	3283779			0.00	1,388.00	54,840.00
15/10/2024	RT		142000296	ZIRC-SCH-SEP 24/3/SOLID PLUS		0.00	6,287.00	48,553.00
15/10/2024	IN	TIDEL/46011620	42014078		KISA KAZMI DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-16	2,096.00	0.00	50,649.00
15/10/2024	IN	TIKER/45309893	41317046		SHALEEN PRASAD DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-15,16	4,192.00	0.00	54,841.00
15/10/2024	IN	TIKER/45310680	41317829		RACHIT TYAGI DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11,12,21,22	12,579.00	0.00	67,420.00
17/10/2024	IN	TIDEL/46011790	42014305		SUNITA TRIPATI DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-41,42,31,32	13,104.00	0.00	80,524.00
17/10/2024	IN	TIDEL/46011791	42014306		KUSUM GARG DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-27	2,184.00	0.00	82,708.00
18/10/2024	IN	TIDEL/46011909	42014447		ALOK RANJAN SRIVASTAV DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-15,23,24,25	8,736.00	0.00	91,444.00
21/10/2024	IN	TIKER/45318119	41325557	45292057 BILLCREDIT NOTE FOR ABUTMENT REPLACE	ASHOK KR GUPTA DENTCARE TI MILLED CUSTOMIZED ABUTMENT PER UNIT-43,32 , DENTCARE DMLS DIRECT SCREW RETAINED PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-43,32 , DENTCARE ZIRCONIA ULTRA PLUS PFZ-CB IMPLANT CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-43,32	41,327.00	0.00	132,771.00

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21/10/2024	IN	TIKER/45318840	41326275		SHALEEN PRASAD DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC IMPLANT CROWN/BRIDGE UPTO 3 UNITS (DIRECT DEL.)-44,45,46	9,693.00	0.00	142,464.00
21/10/2024	IN	TIDEL/46011996	42014548		ANURAG NEGI DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-36	2,184.00	0.00	144,648.00
21/10/2024	RT	41298629	141006199	OT-284/TIKER/45292057/46115/PUSHPA MADAM/ABUTMENT REPLACE		0.00	46,115.00	98,533.00
23/10/2024	IN	TIDEL/46012149	42014729		SHARMILA DEVI DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-25,26	4,368.00	0.00	102,901.00
23/10/2024	IN	TIDEL/46012169	42014749		MANOJ KUMAR DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-37	2,184.00	0.00	105,085.00
24/10/2024	IN	TIDEL/46012220	42014800		SHUBH SACHDEVA DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-11,31	1,271.00	0.00	106,356.00
26/10/2024	IN	TIDEL/46012315	42014937		MILI VERMA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-36	2,184.00	0.00	108,540.00
28/10/2024	IN	TIDEL/46012402	42015053		USHA GUPTA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-24	2,184.00	0.00	110,724.00
28/10/2024	IN	TIKER/45328960	41336818		SHASHI JAIN DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC IMPLANT CROWN/BRIDGE UPTO 3 UNITS (DIRECT DEL.)-15,16,17	9,693.00	0.00	120,417.00
07/11/2024	IN	TIKER/45344353	41352777		GOVIND SHAHI DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC IMPLANT CROWN/BRIDGE UPTO 3 UNITS (DIRECT DEL.)-46	3,231.00	0.00	123,648.00
07/11/2024	IN	TIDEL/46012901	42015616		RAUSHAN KUMAR DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-46	2,184.00	0.00	125,832.00
07/11/2024	IN	TIDEL/46012924	42015639		SIDDHARTHA DIXIT DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11,21	6,552.00	0.00	132,384.00
08/11/2024	IN	TIKER/45345637	41354061		SANJAY GARG DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC IMPLANT CROWN/BRIDGE UPTO 3 UNITS (DIRECT DEL.)-47	3,231.00	0.00	135,615.00
08/11/2024	IN	TIDEL/46012952	42015667		DARSHIKA SHARMA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-47	2,184.00	0.00	137,799.00
08/11/2024	IN	TIDEL/46013004	42015719		PIYUSH TILARI DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-47	2,184.00	0.00	139,983.00
10/11/2024	IN	TIKER/45347948	41356371		PAROOL PRIYA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-36	1,670.00	0.00	141,653.00
11/11/2024	JE	7244	3302343			0.00	42,933.00	98,720.00
11/11/2024	JE	7244	3302343			42,933.00	0.00	141,653.00
11/11/2024	RC		26111002	Bank Transfer		0.00	120,417.00	21,236.00
11/11/2024	IN	TIDEL/46013160	42015875		SOURBHI DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-46,36	4,368.00	0.00	25,604.00

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
11/11/2024	IN	TIDEL/46013152	42015867		RATNESH SAXENA DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-22	3,276.00	0.00	28,880.00
11/11/2024	IN	TIDEL/46013144	42015859		K.K GUPTA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-24,25	4,368.00	0.00	33,248.00
13/11/2024	IN	TIKER/45351742	41360161		SAUMYA JAIN DENTCARE CLEAR RETAINER (0.8-1.0 MM) (RETAINER)-11,31	1,155.00	0.00	34,403.00
13/11/2024	IN	TIKER/45353181	41361602		LAXMIKANT TRIPATHI DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC IMPLANT CROWN/BRIDGE UPTO 3 UNITS (DIRECT DEL.)-27	3,231.00	0.00	37,634.00
15/11/2024	IN	TIDEL/46013419	42016134		K L GUPTA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-24,25,26,36	8,736.00	0.00	46,370.00
15/11/2024	IN	TIDEL/46013448	42016163		ALOK GOYAL DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-26,27	4,368.00	0.00	50,738.00
15/11/2024	IN	TIDEL/46013466	42016181		RAJEEV KUMAR GUPTA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-46,47	4,368.00	0.00	55,106.00
16/11/2024	IN	TIDEL/46013508	42016223		POOJA PARIHAR DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-36	2,184.00	0.00	57,290.00
18/11/2024	IN	TIKER/45360498	41369567		MADHAVI JOSHI SOFT NIGHT GUARD 1.5 mm (MOUTH GUARD)-11,41	1,386.00	0.00	58,676.00
23/11/2024	IN	TIKER/45369057	41378547		VISHUTMA SHARMA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC IMPLANT CROWN/BRIDGE UPTO 3 UNITS (DIRECT DEL.)-26	3,231.00	0.00	61,907.00
25/11/2024	IN	TIDEL/46014003	42017041		RITU OBEROI DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-36	2,184.00	0.00	64,091.00
25/11/2024	IN	TIKER/45370353	41379872		SHALIN VIJAYVARGIYA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-45	2,184.00	0.00	66,275.00
25/11/2024	IN	TIKER/45370138	41379650		RAJ SINGH CHAUHAN DENTCARE DMLS DIRECT SCREW RETAINED PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-36	3,145.00	0.00	69,420.00
27/11/2024	IN	TIKER/45374946	41384649		NIDHI KAPOOR DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC IMPLANT CROWN/BRIDGE UPTO 3 UNITS (DIRECT DEL.)-44 , DENTCARE ZIRCONIA ULTRA PLUS PFZ-CB IMPLANT CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-43,33	11,629.00	0.00	81,049.00
29/11/2024	IN	TIDEL/46014264	42017383		SONIYA SINGH DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-46	2,184.00	0.00	83,233.00
29/11/2024	IN	TIDEL/46014277	42017402		MILI VERMA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-15,16	4,368.00	0.00	87,601.00
29/11/2024	IN	TIKER/45378557	41388432		USHA TYAGI DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-12	3,276.00	0.00	90,877.00

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30/11/2024	IN	TIKER/45379263	41389157		K N GOYAL DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC IMPLANT CROWN/BRIDGE UPTO 3 UNITS (DIRECT DEL.)-14,15,16	9,693.00	0.00	100,570.00
02/12/2024	IN	TIKER/45382485	41392488		V. P SINGH DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC IMPLANT CROWN/BRIDGE UPTO 3 UNITS (DIRECT DEL.)-15,47 , DENTCARE COCR UCLA ABUTMENT CASTING PER UNIT-15	7,302.00	0.00	107,872.00
04/12/2024	IN	TIDEL/46014592	42017752		D S OBEROI DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-23,24,25	6,552.00	0.00	114,424.00
06/12/2024	IN	TIDEL/46014733	42017892		VISHNU KUMAR AGGARWAL DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-45,46	4,368.00	0.00	118,792.00
07/12/2024	IN	TIDEL/46014763	42017922		KUSUM GARG DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-26	2,184.00	0.00	120,976.00
						<b>3,027,639.00</b>	<b>2,906,663.00</b>	
							*Period Closing Bal.:	120,976.00