



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/04/2024 To Date : 30/11/2024
DEL002008 - VIPUL GARG

							*Period Opening Bal.:	83,596.00
Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
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
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/46000763	42000758		SUBHI GARG DENTCARE CLEAR RETAINER(0.8 TO 1MM)-11,31	1,155.00	0.00	97,225.00
13/04/2024	IN	TIDEL/46000805	42000800		MEETIKA DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-22	3,145.00	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/45027046	41026886		RAHUL AGGARWAL DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-15,16,17	6,287.00	0.00	109,888.00
18/04/2024	IN	TIKER/45026777	41026619		ANUSHKA PUTHRAN DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-11	635.00	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			0.00	10,234.00	111,168.00
03/05/2024	JE	795103	2781007			10,234.00	0.00	121,402.00

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03/05/2024	RC		26015155	9312611151@hdfcbank-412438396553 Bank Transfer		0.00	60,000.00	61,402.00
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	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
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 LIKHARI 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

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30/05/2024	IN	TIKER/45091537	41092259		URVASHI SHARMA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-26	1,568.00	0.00	117,558.00
30/05/2024	IN	TIKER/45092741	41093447		TRIPTI PATHAK DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-36	1,388.00	0.00	118,946.00
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	121,042.00
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	122,313.00
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	124,409.00
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	128,601.00
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/46004787	42005680		SWATI DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-15,24	4,192.00	0.00	175,133.00
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	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	TIDEL/46004911	42005830		RITU GOYAL DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-46	2,096.00	0.00	185,612.00

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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	188,843.00
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	192,914.00
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	197,113.00
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	200,344.00
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	204,536.00
27/06/2024	RC		26041225	9312611151@hdfcbank-417915745382 Bank Transfer		0.00	100,000.00	104,536.00
27/06/2024	JE	812467	2945299			0.00	32,000.00	72,536.00
27/06/2024	JE	812467	2945299			32,000.00	0.00	104,536.00
28/06/2024	IN	TIKER/45136344	41138082		VIJAYLAXMI DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-23	1,388.00	0.00	105,924.00
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	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/46005425	42006343		JITENDER DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-25,26	4,192.00	0.00	123,826.00
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	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/ABI CHEN 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

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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
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	TIDEL/46006469	42007381		AYUSH MITTAL DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-15	2,096.00	0.00	181,826.00
19/07/2024	IN	TIDEL/46006468	42007380		ANU SINGH DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-16	2,096.00	0.00	183,922.00
19/07/2024	IN	TIKER/45171664	41173211	35342019 BILL CREDIT NOTE FOR 10 UNIT WORK CANCEL& DISCOUNT NEED	RAJ NAGPAL DENTCARE NOVA PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-34,35,36,37	2,948.00	0.00	186,870.00
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	191,699.00
19/07/2024	RT	31468088	141003334	AP-1511/TI/35342019/33825/SALI MADAM/10 UNIT WORK CANCEL&		0.00	33,825.00	157,874.00
19/07/2024	IN	TIDEL/46006470	42007382		AKASH SAXENA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-26	2,096.00	0.00	159,970.00
19/07/2024	IN	TIDEL/46006475	42007387		SAMARTH JAIN DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-14,15,17	6,287.00	0.00	166,257.00
19/07/2024	IN	TIDEL/46006486	42007398		VISHAL ARORA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-36	2,096.00	0.00	168,353.00
20/07/2024	IN	TIKER/45173529	41175073		PARVINDER DAY DENTCARE NOVA PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-17	2,416.00	0.00	170,769.00
20/07/2024	IN	TIDEL/46006548	42007460		MADHU CHOUBEY DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-17	2,096.00	0.00	172,865.00
21/07/2024	JE	816972	2988034			49,821.00	0.00	222,686.00
21/07/2024	JE	816972	2988034			0.00	49,821.00	172,865.00
21/07/2024	RC		26053411	9312611151@pnb-420379624747 Bank Transfer		0.00	100,000.00	72,865.00
26/07/2024	JE	823077	3036847			4,071.00	0.00	76,936.00

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26/07/2024	JE	823077	3036847			0.00	4,071.00	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
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
29/07/2024	IN	TIDEL/46007065	42008234		SAMARTH JAIN DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-24	2,096.00	0.00	79,153.00
29/07/2024	IN	TIDEL/46007112	42008281		SUDHIR JAIN DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-46	2,096.00	0.00	81,249.00
29/07/2024	IN	TIDEL/46007116	42008285		BHASKAR BAJPAI DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-24	2,096.00	0.00	83,345.00
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	93,209.00
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	102,727.00
30/07/2024	IN	TIDEL/46007172	42008409		MAHESH DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-26,27	4,192.00	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

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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/46008229	42009466		TS RANA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-27	2,096.00	0.00	138,960.00
17/08/2024	IN	TIDEL/46008245	42009482		VIJAY GULATI 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
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/46009087	42010721		KALPANA GUPTA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-37	2,096.00	0.00	151,347.00
31/08/2024	IN	TIDEL/46009111	42010745		SONEY KAPOOR DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-47	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			67,946.00	0.00	116,566.00
03/09/2024	JE	6799	3115472			0.00	67,946.00	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

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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
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

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30/09/2024	IN	TIDEL/46010876	42012923		POOJA SINGH DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-24	2,096.00	0.00	92,434.00
30/09/2024	IN	TIDEL/46010863	42012910		PRUBHET CHANDRA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-27	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
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			0.00	59,095.00	-8,447.00
08/10/2024	JE	7044	3211403			59,095.00	0.00	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

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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
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	IN	TIDEL/46013144	42015859		K.K GUPTA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-24,25	4,368.00	0.00	146,021.00

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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	149,297.00
11/11/2024	IN	TIDEL/46013160	42015875		SOURBHI DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-46,36	4,368.00	0.00	153,665.00
11/11/2024	RC		26111002	Bank Transfer		0.00	120,417.00	33,248.00
11/11/2024	JE	7244	3302343			0.00	42,933.00	-9,685.00
11/11/2024	JE	7244	3302343			42,933.00	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/46013466	42016181		RAJEEV KUMAR GUPTA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-46,47	4,368.00	0.00	42,002.00
15/11/2024	IN	TIDEL/46013448	42016163		ALOK GOYAL DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-26,27	4,368.00	0.00	46,370.00
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	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	TIKER/45370138	41379650		RAJ SINGH CHAUHAN DENTCARE DMLS DIRECT SCREW RETAINED PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-36	3,145.00	0.00	65,052.00
25/11/2024	IN	TIKER/45370353	41379872		SHALIN VIJAYVARGIYA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-45	2,184.00	0.00	67,236.00
25/11/2024	IN	TIDEL/46014003	42017041		RITU OBEROI DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-36	2,184.00	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

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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
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
						1,048,357.00	1,031,383.00	
							*Period Closing Bal.:	100,570.00