



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/01/2019 To Date : 29/08/2024
 DEL002202 - RAJESH TALWAR

							*Period Opening Bal.:	0.00
Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
08/02/2021	IN	SA2000195863	12788		JASWANT SINGH 036 DENTCARE NOVA W/DIE	3,864.00	0.00	3,864.00
15/03/2021	IN	SA2000239070	38229		ANANTHA DALMIA 036 DENTCARE NOVA W/DIE	1,288.00	0.00	5,152.00
24/03/2021	IN	SA2000251309	38230		JASWANT SINGH 036 DENTCARE NOVA W/DIE	1,288.00	0.00	6,440.00
10/04/2021	IN	SA2100011191	16647		KANCHAN SHARMA 036 DENTCARE NOVA W/DIE	3,024.00	0.00	9,464.00
17/04/2021	IN	SA2100019595	38239		A K MAHINDRA 036 DENTCARE NOVA W/DIE	1,288.00	0.00	10,752.00
17/04/2021	IN	SA2100018909	20907		OMAR FAROOQ 036 DENTCARE NOVA W/DIE	2,576.00	0.00	13,328.00
28/04/2021	IN	SA2100028551	38228		MAHINDRA 036 DENTCARE NOVA W/DIE	1,288.00	0.00	14,616.00
10/07/2021	IN	SA2100066622	17276		NEHA KAPOOR 003 DENTCARE ZIRCONIA ULTRA PLUS W/DIE	2,968.00	0.00	17,584.00
23/07/2021	IN	SA2100082897	38235		SUMAN CHANDRA 036 DENTCARE NOVA W/DIE	1,288.00	0.00	18,872.00
24/07/2021	IN	SA2100083068	20913		MS MAHIMA MEHRA 036 DENTCARE NOVA W/DIE	2,576.00	0.00	21,448.00
26/07/2021	IN	SA2100084650	20912		DEEPAK 036 DENTCARE NOVA W/DIE	2,576.00	0.00	24,024.00
27/07/2021	IN	SA2100086923	4133		N K VARMA 090 IMPLANT DENTCARE NOVA BRIDGE	7,991.00	0.00	32,015.00
06/08/2021	IN	SA2100100004	20908		NIKKY KAPOOR 036 DENTCARE NOVA W/DIE	2,576.00	0.00	34,591.00
13/08/2021	IN	SA2100109217	28149		NIDHI KAPOOR 090 IMPLANT DENTCARE NOVA CROWN	1,680.00	0.00	36,271.00
14/08/2021	IN	SA2100110839	38226		SUDHIR SETHA 036 DENTCARE NOVA W/DIE	1,288.00	0.00	37,559.00
24/08/2021	IN	3592	52081		SHANU N.DENTCARE ZIRCONIA EXCEL PLUS	318.00	0.00	37,877.00
25/08/2021	IN	SA2100123329	38225		RAJNI BALA 036 DENTCARE NOVA W/DIE	1,288.00	0.00	39,165.00
28/08/2021	IN	SA2100127605	38234		ANURITA MUKHERJEE 036 DENTCARE NOVA W/DIE	1,288.00	0.00	40,453.00
28/08/2021	IN	3748	52082		MANISHA N.DENTCARE ZIRCONIA SOLID PLUS W/O DIE	2,688.00	0.00	43,141.00
30/08/2021	IN	3804	52083		NEETA VERMA N.DENTCARE ZIRCONIA EXCEL PLUS FULL CONTOUR	2,968.00	0.00	46,109.00
31/08/2021	IN	3845	52084		RADHA JANGID N.DENTCARE ZIRCONIA CLASSIC C/B UP TO 7 UNIT	3,920.00	0.00	50,029.00

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01/09/2021	IN	SA2100133243	8148		K. GUPTA 036 DENTCARE NOVA W/DIE	5,152.00	0.00	55,181.00
03/09/2021	IN	SA2100136567	38224		0 036 DENTCARE NOVA W/DIE	1,288.00	0.00	56,469.00
03/09/2021	IN	3976	52085		MADHU JAIN N.DENTCARE ZIRCONIA SOLID	168.00	0.00	56,637.00
04/09/2021	IN	4024	52086		LAXMI GANESHAN N.LIGHT CURE SPECIAL TRAY	168.00	0.00	56,805.00
07/09/2021	IN	4113	52087		SHIVANI N.DENTCARE ZIRCONIA EXCEL PLUS	336.00	0.00	57,141.00
17/09/2021	IN	4428	52088		NEHA N.DENTCARE BRUXCARE	5,936.00	0.00	63,077.00
18/09/2021	IN	SA2100155822	38240		PREETI MANOCHA 036 DENTCARE NOVA W/DIE	1,288.00	0.00	64,365.00
21/09/2021	IN	SA2100157915	20909		SULOCHANA VIG 036 DENTCARE NOVA W/DIE	2,576.00	0.00	66,941.00
22/09/2021	IN	SA2100160285	23482		DEEPIKA BHATNAGAR 070 DENTCARE NOVA FULL METAL W/ DIE	2,184.00	0.00	69,125.00
23/09/2021	IN	SA2100162445	48160		GULI DENTCARE NOVA FULL METAL W/O DIE	448.00	0.00	69,573.00
25/09/2021	IN	4716	52089		ANTARA MAITRA N.DENTCARE ZIRCONIA ULTRA	1,960.00	0.00	71,533.00
30/09/2021	IN	4876	52090		YASJA N.DENTCARE ZIRCONIA CLASSIC C/B UP TO 7 UNIT	3,920.00	0.00	75,453.00
04/10/2021	IN	4952	52091		HARISHARAN N.SOFT NIGHT GUARD	2,968.00	0.00	78,421.00
06/10/2021	IN	SA2100180048	38227		ANITA BAGAI 036 DENTCARE NOVA W/DIE	1,288.00	0.00	79,709.00
05/11/2021	IN	SA2100218411	38236		PRADEEP SAXENA 036 DENTCARE NOVA W/DIE	1,288.00	0.00	80,997.00
10/11/2021	IN	SA2100224745	20911		KARUNA DHEER 036 DENTCARE NOVA W/DIE	2,576.00	0.00	83,573.00
10/11/2021	IN	SA2100225608	38223		KHARUBANA 036 DENTCARE NOVA W/DIE	1,288.00	0.00	84,861.00
10/11/2021	IN	SA2100224734	38233		DAVENDER DHUPIA 036 DENTCARE NOVA W/DIE	1,288.00	0.00	86,149.00
10/11/2021	IN	SA2100224541	38232		ANITKAPOOR 036 DENTCARE NOVA W/DIE	1,288.00	0.00	87,437.00
10/11/2021	IN	SA2100224531	38231		R P S GANDHI 036 DENTCARE NOVA W/DIE	1,288.00	0.00	88,725.00
10/11/2021	IN	SA2100224737	20910		MOODGAL 036 DENTCARE NOVA W/DIE	2,576.00	0.00	91,301.00
11/11/2021	IN	6351	52092		MAHIPAL N.DENTCARE ZIRCONIA EXCEL PLUS	2,968.00	0.00	94,269.00
13/11/2021	IN	SA2100229443	38237		POPLI 036 DENTCARE NOVA W/DIE	1,288.00	0.00	95,557.00
18/11/2021	IN	SA2100235211	38238		JUNEJA 036 DENTCARE NOVA W/DIE	1,288.00	0.00	96,845.00
01/12/2021	IN	SA2100253301	12787		MAHIMA TANYA 036 DENTCARE NOVA W/DIE	3,864.00	0.00	100,709.00
09/12/2021	IN	SA2100264273	6417		PRATIBHA PURANK 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE	5,936.00	0.00	106,645.00
09/12/2021	IN	SA2100263085	16426		MALAY CHATTERJEE 14 IPS EMAX PRESS CROWN LAYERING	3,080.00	0.00	109,725.00

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15/12/2021	IN	SA2100271454	19151		DEEPA DUA 27a. DENTCARE NOVA W/DIE	2,766.00	0.00	112,491.00
16/12/2021	IN	7715	52093		ARJUN SHARMA 22. DENTCARE ZIRCONIA CLASSIC UP TO 6 UNITS	3,528.00	0.00	116,019.00
18/12/2021	IN	SA2100276616	35489		S CHANDRA 27a. DENTCARE NOVA W/DIE	1,383.00	0.00	117,402.00
01/01/2022	IN	SA2100296403	20727		DR KUSUM VERMA 27c. DENTCARE NOVA W/DIE CERAMIC LAYERING	2,621.00	0.00	120,023.00
03/01/2022	IN	SA2100297252	35490		SUMEET KOHLI 27a. DENTCARE NOVA W/DIE	1,383.00	0.00	121,406.00
15/02/2022	IN	SA2100349590	30831		RUCHI MEHTA 19a.M L S CROWN/BRIDGE	1,562.00	0.00	122,968.00
24/02/2022	IN	SA2100362231	20205		DIVYA PURI 19b.M L S CROWN/BRIDGE METAL TRIAL FOR LAYERING	2,688.00	0.00	125,656.00
03/03/2022	IN	10336	52094		DEEPTI AGGARWAL 22. DENTCARE ZIRCONIA ULTRA PLUS	11,872.00	0.00	137,528.00
09/03/2022	IN	SA2100380067	35491		AMBIKA CHAWLA 27a. DENTCARE NOVA W/DIE	1,383.00	0.00	138,911.00
11/03/2022	IN	SA2100383206	15756		SEEMA TANEJA 19a.M L S CROWN/BRIDGE	3,125.00	0.00	142,036.00
12/03/2022	IN	SA2100386050	41709		CHANDAN DUA 21 M L S FULL METAL	986.00	0.00	143,022.00
14/03/2022	IN	SA2100387448	35495		RAGHAV MANOCHA 27a. DENTCARE NOVA W/DIE	1,383.00	0.00	144,405.00
15/03/2022	IN	SA2100388543	30833		MEENU KHANHA 19a.M L S CROWN/BRIDGE	1,562.00	0.00	145,967.00
16/03/2022	IN	SA2100390428	30832		ASHOK MAHINDRA 19a.M L S CROWN/BRIDGE	1,562.00	0.00	147,529.00
17/03/2022	IN	SA2100393499	17277		TANU KOUSHIK 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE	2,968.00	0.00	150,497.00
17/03/2022	IN	SA2100392589	11812		ROJER TANDON 036 DENTCARE NOVA W/DIE	4,032.00	0.00	154,529.00
21/03/2022	IN	SA2100397567	4865		MAHIMA CHANDRA 04a. DENTCARE ZIRCONIA CLASSIC CROWN/BRIDGE UP TO 6 UNIT	7,056.00	0.00	161,585.00
21/03/2022	IN	SA2100397948	35492		USHA GUPTA 27a. DENTCARE NOVA W/DIE	1,383.00	0.00	162,968.00
24/03/2022	IN	SA2100403231	27683		POONAM KAPOOR 19b.M L S CROWN/BRIDGE METAL TRIAL FOR LAYERING	1,792.00	0.00	164,760.00
25/03/2022	IN	SA2100404792	35494		ANIL KUMAR 27a.DENTCARE NOVA W/O DIE	1,383.00	0.00	166,143.00
27/03/2022	IN	SA2100407183	35493		USHA MEHTA 27a. DENTCARE NOVA W/DIE	1,383.00	0.00	167,526.00
28/03/2022	IN	11263	52095		SHARAD WADHWAN 22. DENTCARE ZIRCONIA ULTRA PLUS	2,968.00	0.00	170,494.00
29/03/2022	IN	11310	52096		RAHUL MEHRA 22. DENTCARE ZIRCONIA ULTRA PLUS	2,968.00	0.00	173,462.00
29/03/2022	IN	11313	52097		KALTOOM NOUR 22. DENTCARE ZIRCONIA ULTRA PLUS	11,872.00	0.00	185,334.00
31/03/2022	JE		53991			0.00	109,041.00	76,293.00
31/03/2022	IN	SA2100413033	37967		POONAM KAPOOR 19c.M L S CROWN/BRIDGE CERAMIC LAYERING	1,333.00	0.00	77,626.00

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04/04/2022	IN	SA2200004850	1004528		NEERAJ CHAUHAN 19a.M L S CROWN/BRIDGE-36	1,562.00	0.00	79,188.00
04/04/2022	IN	SA2200004582	1004272		AMBIKA CHAWLA 27a. DENTCARE NOVA W/DIE-36	1,383.00	0.00	80,571.00
04/04/2022	IN	SA2200004148	1003877		SORAJ MALIK 19a.M L S CROWN/BRIDGE-27	1,562.00	0.00	82,133.00
05/04/2022	IN	SA2200005300	1004946		S CHANDRA 27a. DENTCARE NOVA W/DIE-17	1,383.00	0.00	83,516.00
06/04/2022	IN	SA2200006940	1006455		SASHI AHUJA 19b.M L S CROWN/BRIDGE METAL TRIAL FOR LAYERING-43,45,46 , 21 M L S FULL METAL-47	3,674.00	0.00	87,190.00
06/04/2022	IN	SA2200006916	1006433		GYAN SHARMA 27a. DENTCARE NOVA W/DIE-35	1,383.00	0.00	88,573.00
12/04/2022	IN	SA2200016174	1015045		DEEPA DWA 19b.M L S CROWN/BRIDGE METAL TRIAL FOR LAYERING-45,46	1,792.00	0.00	90,365.00
12/04/2022	IN	SA2200015502	1014388		SASHI AHUJA 19c.M L S CROWN/BRIDGE CERAMIC LAYERING-43,45,46	1,999.00	0.00	92,364.00
18/04/2022	RC		6014839	Bank Transfer		0.00	9,217.00	83,147.00
21/04/2022	IN	SA2200027874	1027534		BIKKY CHOPRA 19a.M L S CROWN/BRIDGE-16	1,562.00	0.00	84,709.00
23/04/2022	IN	SA2200031424	1031035		DEEPA DWA 19c.M L S CROWN/BRIDGE CERAMIC LAYERING-45,46	1,333.00	0.00	86,042.00
25/04/2022	IN	SA2200032296	1031921		UMESH KUMAR 19a.M L S CROWN/BRIDGE-17	1,562.00	0.00	87,604.00
25/04/2022	IN	977	5000945		KAVITA SINGH DENTCARE ZIRCONIA ULTRA PLUS-	5,936.00	0.00	93,540.00
25/04/2022	RC		6008755	Bank Transfer		0.00	8,439.00	85,101.00
26/04/2022	IN	SA2200034627	1034516		USHA NANDA 27a. DENTCARE NOVA W/DIE-25	1,383.00	0.00	86,484.00
26/04/2022	IN	1026	5000991		MUDIT JAIN DENTCARE ZIRCONIA ULTRA PLUS-	2,968.00	0.00	89,452.00
27/04/2022	IN	SA2200035751	1035626		NONY SINGH 19a.M L S CROWN/BRIDGE-17	1,562.00	0.00	91,014.00
29/04/2022	RC		6013770	Bank Transfer		0.00	11,552.00	79,462.00
29/04/2022	IN	SA2200038985	1038827		PREETI MANOCHA 19b.M L S CROWN/BRIDGE METAL TRIAL FOR LAYERING-23,24,25,26	3,584.00	0.00	83,046.00
29/04/2022	IN	SA2200039683	1039518		ALAG NATRAJAN 27a. DENTCARE NOVA W/DIE-35,36	2,766.00	0.00	85,812.00
01/05/2022	IN	SA2200041704	1041588		SINDHU 264c. DENTCARE FLEX SEMI RIGID-MONOMER FREE 2-3 TEETH DIRECT DELIVERY(UPPER)-24,25	3,349.00	0.00	89,161.00
02/05/2022	IN	SA2200042555	1042436		BINDU SETHY 27b. DENTCARE NOVA W/DIE METAL TRIAL FOR LAYERING-36,37	1,456.00	0.00	90,617.00
02/05/2022	IN	SA2200043086	1042965		SAROJ CHODHRY 19b. M L S FACING CERAMIC METAL TRIAL FOR LAYERING-11,12,13,14	3,584.00	0.00	94,201.00
03/05/2022	IN	SA2200043467	1043344		RAJ KUMAR 27a. DENTCARE NOVA W/DIE-16	1,383.00	0.00	95,584.00
03/05/2022	IN	SA2200043561	1043438		DEEPAK NAGAR 19a.M L S CROWN/BRIDGE-25	1,562.00	0.00	97,146.00

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03/05/2022	IN	SA2200043717	1043594		P N GUPTA 27a. DENTCARE NOVA W/DIE-26	1,383.00	0.00	98,529.00
06/05/2022	IN	SA2200048701	1048525		ATUL MADAN 64 SELF CURE ACRYLIC(TEMPORARY)-16	140.00	0.00	98,669.00
06/05/2022	IN	SA2200048746	1048570		B. K KAPOOR 27a. DENTCARE NOVA W/DIE-15	1,383.00	0.00	100,052.00
06/05/2022	IN	SA2200048854	1048678		ATUL MADAN 27a. DENTCARE NOVA W/DIE-47	1,383.00	0.00	101,435.00
07/05/2022	RC		6024308	Bank Transfer		0.00	6,249.00	95,186.00
07/05/2022	IN	SA2200050540	1050394		SAROJ CHOUDHRY 19c. M L S FACING CERAMIC LAYERING-11,12,13,14	2,666.00	0.00	97,852.00
07/05/2022	IN	SA2200050345	1050203		MALIK 27a. DENTCARE NOVA W/DIE-16	1,383.00	0.00	99,235.00
07/05/2022	IN	SA2200050300	1050158		KABIR GAUSIN 19b.M L S CROWN/BRIDGE METAL TRIAL FOR LAYERING-26 , 21 M L S FULL METAL-27	1,882.00	0.00	101,117.00
09/05/2022	IN	SA2200052357	1052204		PREETI MANOCHA 19c.M L S CROWN/BRIDGE CERAMIC LAYERING-23,24,25,26	2,666.00	0.00	103,783.00
09/05/2022	IN	SA2200052656	1052501		VINAY BHALLA 27b. DENTCARE NOVA W/DIE METAL TRIAL FOR LAYERING-22,23,24	2,184.00	0.00	105,967.00
09/05/2022	IN	SA2200052664	1052508		BINDU SERHI 27c. DENTCARE NOVA W/DIE CERAMIC LAYERING-36,37	1,310.00	0.00	107,277.00
10/05/2022	IN	SA2200053317	1053155		SINDHU 264a. DENTCARE FLEX SEMI RIGID-MONOMER FREE 2-3 TEETH SETTING (UPPER)-24,25	1,674.00	0.00	108,951.00
10/05/2022	RC		6014484	Bank Transfer		0.00	7,296.00	101,655.00
13/05/2022	IN	SA2200058503	1058325		S K JHA 27a. DENTCARE NOVA W/DIE-37	1,383.00	0.00	103,038.00
13/05/2022	IN	SA2200059283	1059092		SINDHU 264b. DENTCARE FLEX SEMI RIGID-MONOMER FREE 2-3 TEETH ACRYLISING(UPPER)-24,25	1,674.00	0.00	104,712.00
13/05/2022	IN	SA2200059388	1059197		ANJANA MATHUR 19a.M L S CROWN/BRIDGE-27	1,562.00	0.00	106,274.00
14/05/2022	IN	SA2200059931	1059737		S.K.JAIN 27a. DENTCARE NOVA W/DIE-35	1,383.00	0.00	107,657.00
15/05/2022	JE		790384			0.00	2,968.00	104,689.00
15/05/2022	JE		790384			2,968.00	0.00	107,657.00
16/05/2022	IN	SA2200061911	1061722		VINAY BHALLA 66a. DENTCARE NOVA GINGIVA SMALL-23 , 27c. DENTCARE NOVA W/DIE CERAMIC LAYERING-22,23,24	2,358.00	0.00	110,015.00
17/05/2022	IN	SA2200063438	1063238		ROHANI KANDHAN 19a.M L S CROWN/BRIDGE-44	1,562.00	0.00	111,577.00
20/05/2022	RC		6019222	Bank Transfer		0.00	9,860.00	101,717.00
21/05/2022	IN	SA2200070284	1070081		HARJEET SINGH 19b.M L S CROWN/BRIDGE METAL TRIAL FOR LAYERING-45,46,47	2,688.00	0.00	104,405.00
22/05/2022	IN	SA2200071360	1071145		KABIR GAUSIN 19c.M L S CROWN/BRIDGE CERAMIC LAYERING-26	666.00	0.00	105,071.00

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23/05/2022	RC		6019987	Bank Transfer		0.00	12,186.00	92,885.00
23/05/2022	IN	SA2200072945	1072759		KANCHAN SHARMA 19a.M L S CROWN/BRIDGE-22,23	3,125.00	0.00	96,010.00
23/05/2022	IN	SA2200072934	1072748		PREETI MANOCHA 19a.M L S CROWN/BRIDGE-35	1,562.00	0.00	97,572.00
24/05/2022	IN	SA2200073276	1073080		P.N.KHANNA 19a.M L S CROWN/BRIDGE-13,14	3,125.00	0.00	100,697.00
26/05/2022	IN	SA2200077490	1077245		ASHOK BERI 19b.M L S CROWN/BRIDGE METAL TRIAL FOR LAYERING-35,36,37	2,688.00	0.00	103,385.00
27/05/2022	RC		6022213	Bank Transfer		0.00	11,815.00	91,570.00
28/05/2022	IN	SA2200079665	1079494		SAPNA BAKSHI 19b.M L S CROWN/BRIDGE METAL TRIAL FOR LAYERING-13,14,15,16 , 21 M L S FULL METAL-17	4,570.00	0.00	96,140.00
28/05/2022	IN	SA2200079566	1079396		VEENITA GUPTA 19a.M L S CROWN/BRIDGE-23	1,562.00	0.00	97,702.00
28/05/2022	JE		820081			0.00	5,936.00	91,766.00
28/05/2022	JE		820081			5,936.00	0.00	97,702.00
29/05/2022	IN	SA2200081114	1080937		HARJEET SINGH 19c.M L S CROWN/BRIDGE CERAMIC LAYERING-45,46,47	1,999.00	0.00	99,701.00
01/06/2022	RC		6026141	Bank Transfer		0.00	9,375.00	90,326.00
01/06/2022	IN	SA2200085388	1085242		ASHOK BERI 19c.M L S CROWN/BRIDGE CERAMIC LAYERING-35,36,37	1,999.00	0.00	92,325.00
03/06/2022	IN	SA2200087713	1087568		DIVYA PURI 19c.M L S CROWN/BRIDGE CERAMIC LAYERING-	1,999.00	0.00	94,324.00
04/06/2022	IN	SA2200089759	1089617		GURUINDER VASHIST 27a. DENTCARE NOVA W/DIE-	1,383.00	0.00	95,707.00
04/06/2022	IN	SA2200090473	1090325		SAPNA BAKSHI 19c.M L S CROWN/BRIDGE CERAMIC LAYERING-	2,666.00	0.00	98,373.00
05/06/2022	IN	SA2200091339	1091186		TICOTMO DEVI 19b.M L S CROWN/BRIDGE METAL TRIAL FOR LAYERING-	2,688.00	0.00	101,061.00
06/06/2022	IN	SA2200092753	1092596		ASHOK KUMAR 19b.M L S CROWN/BRIDGE METAL TRIAL FOR LAYERING-	1,792.00	0.00	102,853.00
07/06/2022	IN	SA2200094058	1093901		B.P BANSAL 21 M L S FULL METAL-	986.00	0.00	103,839.00
10/06/2022	RC		6027932	Bank Transfer		0.00	12,459.00	91,380.00
12/06/2022	IN	SA2200100802	1100632		GURVINDER 14 IPS EMAX PRESS CROWN LAYERING- , 27a. DENTCARE NOVA W/DIE-	4,463.00	0.00	95,843.00
13/06/2022	IN	SA2200101600	1101424		TICOTMO DEVI 19c.M L S CROWN/BRIDGE CERAMIC LAYERING-	1,999.00	0.00	97,842.00
14/06/2022	IN	SA2200102951	1102770		ASHOK KUMAR 19c.M L S CROWN/BRIDGE CERAMIC LAYERING-	1,333.00	0.00	99,175.00
14/06/2022	IN	SA2200103669	1103485		VIJAY HANSARIYA 19b.M L S CROWN/BRIDGE METAL TRIAL FOR LAYERING-	896.00	0.00	100,071.00
17/06/2022	IN	SA2200108873	1108686		RAKESH SURI 19a.M L S CROWN/BRIDGE-	1,562.00	0.00	101,633.00

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19/06/2022	IN	SA2200111177	1110986		UMESH BHARDWAJ 19a.M L S CROWN/BRIDGE-	1,562.00	0.00	103,195.00
20/06/2022	IN	SA2200111879	1111689		DEEPIKA BHATNAGER 19b.M L S CROWN/BRIDGE METAL TRIAL FOR LAYERING-	2,688.00	0.00	105,883.00
21/06/2022	IN	SA2200113168	1112975		ANITA SETHI 19a.M L S CROWN/BRIDGE-	1,562.00	0.00	107,445.00
23/06/2022	IN	SA2200117556	1117339		RUCHI AGGARWAL 19a.M L S CROWN/BRIDGE-	1,562.00	0.00	109,007.00
23/06/2022	IN	SA2200115841	1115634		VIJAY 19c.M L S CROWN/BRIDGE CERAMIC LAYERING-	666.00	0.00	109,673.00
24/06/2022	IN	SA2200117906	1117714		BINDU SETHI 27b. DENTCARE NOVA W/DIE METAL TRIAL FOR LAYERING-	1,456.00	0.00	111,129.00
27/06/2022	IN	SA2200121880	1121675		TILOTMADEVI 19a.M L S CROWN/BRIDGE-	1,562.00	0.00	112,691.00
27/06/2022	RC		6034921	Bank Transfer		0.00	14,644.00	98,047.00
30/06/2022	IN	SA2200127035	1126796		VINAY BHALLA 27b. DENTCARE NOVA W/DIE METAL TRIAL FOR LAYERING-	2,184.00	0.00	100,231.00
30/06/2022	RC		6036319	Bank Transfer		0.00	12,728.00	87,503.00
01/07/2022	IN	SA2200129414	1129174		BINDU SETHI 27c. DENTCARE NOVA W/DIE CERAMIC LAYERING-	1,310.00	0.00	88,813.00
05/07/2022	IN	22-23/4009	5004226		GURVINDER VASSHISTE DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-23,24,25	8,904.00	0.00	97,717.00
05/07/2022	IN	22-23/4001	5004218		JOSEPH DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-24	2,968.00	0.00	100,685.00
06/07/2022	IN	SA2200135962	1135742		R K GOUL 27a. DENTCARE NOVA W/DIE-	2,766.00	0.00	103,451.00
07/07/2022	IN	SA2200137628	1137404		VIDYA SHAH 19a.M L S CROWN/BRIDGE-	1,562.00	0.00	105,013.00
07/07/2022	IN	SA2200137418	1137198		MANOJ MISHARA 27a. DENTCARE NOVA W/DIE-	1,383.00	0.00	106,396.00
08/07/2022	IN	SA2200139133	1138900		VINAY BHALLA 27c. DENTCARE NOVA W/DIE CERAMIC LAYERING-	1,966.00	0.00	108,362.00
08/07/2022	IN	SA2200139121	1138888		DEEPIKA BHATNAGAR 19c.M L S CROWN/BRIDGE CERAMIC LAYERING-	1,999.00	0.00	110,361.00
11/07/2022	IN	SA2200142092	1141865		VINITA DWIVEDI 19a.M L S CROWN/BRIDGE-	1,562.00	0.00	111,923.00
11/07/2022	IN	SA2200141601	1141376		RAJNI SHARMA 27a. DENTCARE NOVA W/DIE-	1,383.00	0.00	113,306.00
12/07/2022	RC		6041234	Bank Transfer		0.00	11,564.00	101,742.00
13/07/2022	IN	22-23/4295	5004594		SANDEEP SAWHNEY DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-46	2,968.00	0.00	104,710.00
16/07/2022	IN	SA2200150782	1150533		P N KHANNA 19a.M L S CROWN/BRIDGE-	3,125.00	0.00	107,835.00
19/07/2022	IN	SA2200154665	1154409		APRAJITA 19a.M L S CROWN/BRIDGE-	1,465.00	0.00	109,300.00
19/07/2022	IN	SA2200153784	1153533		ANKUS SHARMA 19a.M L S CROWN/BRIDGE-	2,930.00	0.00	112,230.00

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19/07/2022	RC		6044272	Bank Transfer		0.00	11,872.00	100,358.00
21/07/2022	IN	SA2200157987	1157716		ANJU SAXENA 19a.M L S CROWN/BRIDGE-24	1,465.00	0.00	101,823.00
21/07/2022	IN	22-23/4709	5004347		RISHI MADAN DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-32,33	5,933.00	0.00	107,756.00
21/07/2022	IN	SA2200158311	1158039		NICKY KAPOOR 19a.M L S CROWN/BRIDGE-16	1,465.00	0.00	109,221.00
21/07/2022	IN	SA2200158329	1158057		B.K GUPTA 19b.M L S CROWN/BRIDGE METAL TRIAL FOR LAYERING-15 ,16	1,680.00	0.00	110,901.00
26/07/2022	RC		6046698	Bank Transfer		0.00	9,861.00	101,040.00
26/07/2022	IN	22-23/4885	5004880		RICHA AGGARWAL DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-16	2,966.00	0.00	104,006.00
27/07/2022	IN	SA2200167213	1166938		B K GUPTA 19c.M L S CROWN/BRIDGE CERAMIC LAYERING-15 ,16	1,250.00	0.00	105,256.00
28/07/2022	IN	SA2200169001	1168720		R THAKUR 19b.M L S CROWN/BRIDGE METAL TRIAL FOR LAYERING-35 ,36	1,680.00	0.00	106,936.00
30/07/2022	RC		6048529	Bank Transfer		0.00	12,162.00	94,774.00
01/08/2022	IN	SA2200174475	1174198		ASISH 27a. DENTCARE NOVA W/DIE-16	1,297.00	0.00	96,071.00
02/08/2022	IN	22-23/5165	5005171		SAHIL BHATIA DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-24	2,966.00	0.00	99,037.00
02/08/2022	IN	SA2200175819	1175535		PREETI KHANNA 19a.M L S CROWN/BRIDGE-46	1,465.00	0.00	100,502.00
03/08/2022	IN	22-23/5227	5005229		NITI KOHLI DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-36	2,966.00	0.00	103,468.00
03/08/2022	IN	22-23/5230	5005231		VIKAS SINGAL DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-47	2,966.00	0.00	106,434.00
04/08/2022	IN	SA2200178716	1178429		R THAKUR 19c.M L S CROWN/BRIDGE CERAMIC LAYERING-35 ,36	1,250.00	0.00	107,684.00
04/08/2022	IN	SA2200180233	1179939		NEETA VARMA 19a.M L S CROWN/BRIDGE-44	1,465.00	0.00	109,149.00
06/08/2022	RC		6050786	Bank Transfer		0.00	9,082.00	100,067.00
06/08/2022	IN	SA2200182449	1182154		ASHOK MAHENDRA 19a.M L S CROWN/BRIDGE-35 ,45	2,930.00	0.00	102,997.00
06/08/2022	IN	SA2200182440	1182145		BHAMI 19a.M L S CROWN/BRIDGE-25	1,465.00	0.00	104,462.00
07/08/2022	IN	SA2200184219	1183923		JAMAL KIDWIA 19a.M L S CROWN/BRIDGE-44	1,465.00	0.00	105,927.00
07/08/2022	IN	SA2200184448	1184152		RAJNI SHARMA 19a.M L S CROWN/BRIDGE-46	1,465.00	0.00	107,392.00
07/08/2022	IN	SA2200184717	1184421		DR PRATHOROY 19b.M L S CROWN/BRIDGE METAL TRIAL FOR LAYERING-45 ,46 ,47	2,520.00	0.00	109,912.00
09/08/2022	IN	SA2200187528	1187228		URMIL MITTAL 27a. DENTCARE NOVA W/DIE-36	1,297.00	0.00	111,209.00

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12/08/2022	RC		6053403	Bank Transfer		0.00	14,759.00	96,450.00
12/08/2022	IN	SA2200192014	1191717		R D BURMAN 19a.M L S CROWN/BRIDGE-37	1,465.00	0.00	97,915.00
13/08/2022	IN	SA2200193960	1193659		DR PRATHOROY 19c.M L S CROWN/BRIDGE CERAMIC LAYERING-45 ,46 ,47	1,874.00	0.00	99,789.00
13/08/2022	IN	SA2200193025	1192727		PREETI KHANNA 19a.M L S CROWN/BRIDGE-16	1,465.00	0.00	101,254.00
16/08/2022	IN	SA2200197089	1196777		KANCHAN SHARMA 19a.M L S CROWN/BRIDGE-44	1,465.00	0.00	102,719.00
22/08/2022	IN	SA2200205202	1204878		MENAKSHI SHARMA 19b.M L S CROWN/BRIDGE METAL TRIAL FOR LAYERING-34 ,35	1,680.00	0.00	104,399.00
22/08/2022	IN	SA2200205305	1204980		VEENA GUPTA 27b. DENTCARE NOVA W/DIE METAL TRIAL FOR LAYERING-13 ,14 ,15	2,048.00	0.00	106,447.00
22/08/2022	IN	SA2200205415	1205089		SANGEETA 19b.M L S CROWN/BRIDGE METAL TRIAL FOR LAYERING-46 ,47	1,680.00	0.00	108,127.00
22/08/2022	IN	SA2200205410	1205084		VRUSHALI GUPTA 19a.M L S CROWN/BRIDGE-34	1,465.00	0.00	109,592.00
24/08/2022	IN	SA2200208358	1208021		SASHI AHUJA 21 M L S FULL METAL-26	924.00	0.00	110,516.00
25/08/2022	RC		6059292	Bank Transfer		0.00	11,756.00	98,760.00
26/08/2022	IN	SA2200211622	1211281		MENAKSHI SHARMA 19c.M L S CROWN/BRIDGE CERAMIC LAYERING-34 ,35	1,250.00	0.00	100,010.00
26/08/2022	IN	SA2200211642	1211301		SANGEETA 19c.M L S CROWN/BRIDGE CERAMIC LAYERING-46 ,47	1,250.00	0.00	101,260.00
26/08/2022	IN	SA2200211801	1211458		NANDA 19b.M L S CROWN/BRIDGE METAL TRIAL FOR LAYERING-16 ,17	1,680.00	0.00	102,940.00
28/08/2022	IN	SA2200215207	1214867		VEENA GUPTA 27c. DENTCARE NOVA W/DIE CERAMIC LAYERING-13 ,14 ,15	1,843.00	0.00	104,783.00
29/08/2022	IN	SA2200215563	1215222		PUSHPA BAGLA 19b.M L S CROWN/BRIDGE METAL TRIAL FOR LAYERING-36	840.00	0.00	105,623.00
30/08/2022	RC		6061237	Bank Transfer		0.00	5,728.00	99,895.00
02/09/2022	IN	SA2200221672	1221329		RAJAN NARULA 19b.M L S CROWN/BRIDGE METAL TRIAL FOR LAYERING-25 ,26 ,27	2,520.00	0.00	102,415.00
02/09/2022	RC		6063270	Bank Transfer		0.00	11,215.00	91,200.00
03/09/2022	IN	SA2200224202	1223854		NANDA 19c.M L S CROWN/BRIDGE CERAMIC LAYERING-16 ,17	1,250.00	0.00	92,450.00
06/09/2022	IN	SA2200227572	1227216		PUSHPLATA 19b.M L S CROWN/BRIDGE METAL TRIAL FOR LAYERING-22 ,23 ,24 ,25 ,26	4,200.00	0.00	96,650.00
08/09/2022	IN	22-23/6720	5006773	AG 9748	ANKUR GUPTA DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-26	2,966.00	0.00	99,616.00
09/09/2022	IN	SA2200230050	1229688		RAJAN NARULA 19c.M L S CROWN/BRIDGE CERAMIC LAYERING-25 ,26 ,27	1,874.00	0.00	101,490.00

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09/09/2022	IN	22-23/6774	5006826	AG 9823	NEERU GUPTA DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-25,26,27,34,35,36	17,798.00	0.00	119,288.00
11/09/2022	IN	SA2200232166	1231800		MARILYN DUMRA 19a.M L S CROWN/BRIDGE-46	1,465.00	0.00	120,753.00
12/09/2022	JE		1060438			2,966.00	0.00	123,719.00
12/09/2022	JE		1060450			2,966.00	0.00	126,685.00
12/09/2022	JE		1060450			0.00	2,966.00	123,719.00
12/09/2022	JE		1060185			0.00	2,968.00	120,751.00
12/09/2022	JE		1060185			2,968.00	0.00	123,719.00
12/09/2022	JE		1060459			0.00	8,899.00	114,820.00
12/09/2022	JE		1060459			8,899.00	0.00	123,719.00
12/09/2022	JE		1060466			0.00	11,872.00	111,847.00
12/09/2022	JE		1060466			11,872.00	0.00	123,719.00
12/09/2022	JE		1060481			0.00	11,872.00	111,847.00
12/09/2022	JE		1060481			11,872.00	0.00	123,719.00
12/09/2022	JE		1060438			0.00	2,966.00	120,753.00
12/09/2022	JE		1060005			0.00	2,966.00	117,787.00
12/09/2022	JE		1060005			2,966.00	0.00	120,753.00
12/09/2022	JE		1060208			0.00	5,841.00	114,912.00
12/09/2022	JE		1060208			5,841.00	0.00	120,753.00
12/09/2022	IN	SA2200233855	1233478		GURMEET SINGH 19a.M L S CROWN/BRIDGE-23	1,465.00	0.00	122,218.00
15/09/2022	RC		6069094	Bank Transfer		0.00	8,286.00	113,932.00
17/09/2022	IN	22-23/7131	5007184	AH 1244	BHARTI DEVI DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-13,12,11,21,22,23	17,798.00	0.00	131,730.00
17/09/2022	IN	22-23/7129	5007182	AH 1263	NEERU GUPTA DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-16,15,14,13	11,865.00	0.00	143,595.00
19/09/2022	IN	22-23/7190	5007243	AH 1420	RUCHI AGARWAL DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-26	2,966.00	0.00	146,561.00
19/09/2022	IN	SA2200243203	1242826		NEELAM NANDA 19b.M L S CROWN/BRIDGE METAL TRIAL FOR LAYERING-35 ,36	1,680.00	0.00	148,241.00
20/09/2022	IN	SA2200245560	1245174		RIDHIMA BATRA 19a.M L S CROWN/BRIDGE-46	1,465.00	0.00	149,706.00

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20/09/2022	IN	SA2200244171	1243787		SUCHI JINDAL 19a.M L S CROWN/BRIDGE-46	1,465.00	0.00	151,171.00
20/09/2022	RC		6071216	Bank Transfer		0.00	9,118.00	142,053.00
22/09/2022	IN	SA2200248482	1248084		RADHIKA KUMAR 19a.M L S CROWN/BRIDGE-16	1,465.00	0.00	143,518.00
23/09/2022	IN	SA2200250379	1249975		PRADEEP SAXENA 19a.M L S CROWN/BRIDGE-17	1,465.00	0.00	144,983.00
26/09/2022	RC		6073496	Bank Transfer		0.00	8,789.00	136,194.00
27/09/2022	IN	SA2200255835	1255422		ROJ ALAHMET 19a.M L S CROWN/BRIDGE-22	1,465.00	0.00	137,659.00
29/09/2022	IN	22-23/7765	5007811	AH2154	AJAY CHADHA DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-36	2,966.00	0.00	140,625.00
29/09/2022	IN	SA2200257872	1257455		H S SIDANA 19a.M L S CROWN/BRIDGE-15	1,465.00	0.00	142,090.00
29/09/2022	IN	SA2200258496	1258079		PUSHPLATA 19c.M L S CROWN/BRIDGE CERAMIC LAYERING-22 ,23 ,24 ,25 ,26	3,124.00	0.00	145,214.00
29/09/2022	IN	SA2200258500	1258083		BRIJ NAGPAL 19a.M L S CROWN/BRIDGE-27	1,465.00	0.00	146,679.00
01/10/2022	IN	SA2200261658	1261269		NEELAM NANDA 19c.M L S CROWN/BRIDGE CERAMIC LAYERING-35 ,36	1,250.00	0.00	147,929.00
03/10/2022	RC		6076498	Bank Transfer		0.00	11,865.00	136,064.00
11/10/2022	IN	SA2200271880	1271508		DHUPIA 19b.M L S CROWN/BRIDGE METAL TRIAL FOR LAYERING-26 ,27	1,680.00	0.00	137,744.00
11/10/2022	IN	SA2200271676	1271305		VIKRAM JEET SINGH 19b.M L S CROWN/BRIDGE METAL TRIAL FOR LAYERING-24 ,25 ,26	2,520.00	0.00	140,264.00
13/10/2022	IN	SA2200275089	1274715		PRATI KHANNA 19a.M L S CROWN/BRIDGE-26	1,465.00	0.00	141,729.00
14/10/2022	IN	SA2200277320	1276944		SUMAN SINGH 19b.M L S CROWN/BRIDGE METAL TRIAL FOR LAYERING-24 ,25 ,26	2,520.00	0.00	144,249.00
15/10/2022	IN	SA2200278105	1277729		MADHU TANDAN 19b.M L S CROWN/BRIDGE METAL TRIAL FOR LAYERING-46 ,47	1,680.00	0.00	145,929.00
15/10/2022	RC		6083374	Bank Transfer		0.00	11,720.00	134,209.00
18/10/2022	IN	SA2200281175	1280790		KRISHANA 19b.M L S CROWN/BRIDGE METAL TRIAL FOR LAYERING-22 ,23	1,680.00	0.00	135,889.00
18/10/2022	IN	SA2200281970	1281581		DHUPIA 19c.M L S CROWN/BRIDGE CERAMIC LAYERING-26 ,27	1,250.00	0.00	137,139.00
19/10/2022	IN	SA2200282137	1281751		VIKRAM JEET SINGH 19c.M L S CROWN/BRIDGE CERAMIC LAYERING-24 ,25 ,26	1,874.00	0.00	139,013.00
19/10/2022	IN	SA2200282919	1282532		VIKAS SHARMA 19b.M L S CROWN/BRIDGE METAL TRIAL FOR LAYERING-31 ,41	1,680.00	0.00	140,693.00
20/10/2022	RC		6085237	Bank Transfer		0.00	5,932.00	134,761.00
20/10/2022	IN	SA2200284536	1284160		NAMITA GOKHLE 19b.M L S CROWN/BRIDGE METAL TRIAL FOR LAYERING-12 ,13 ,14	2,520.00	0.00	137,281.00
20/10/2022	IN	SA2200285273	1284896		SANDEEP JAN 19a.M L S CROWN/BRIDGE-15	1,465.00	0.00	138,746.00

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21/10/2022	IN	SA2200285567	1285193		AIMA 19a.M L S CROWN/BRIDGE-36	1,465.00	0.00	140,211.00
21/10/2022	IN	SA2200286061	1285685		SAPNA BAKSHI 19a.M L S CROWN/BRIDGE-25	1,465.00	0.00	141,676.00
21/10/2022	IN	SA2200286316	1285940		MADHU TANDAN 19c.M L S CROWN/BRIDGE CERAMIC LAYERING-46 ,47	1,250.00	0.00	142,926.00
22/10/2022	IN	22-23/8816	5008863	AH 3548	SHARDHA DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-24	2,966.00	0.00	145,892.00
22/10/2022	IN	22-23/8817	5008864	AH 3547	VISHAL BHATIA DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-23,24,25,26	11,865.00	0.00	157,757.00
26/10/2022	IN	SA2200290705	1290323		MANHAR VYAS 19b.M L S CROWN/BRIDGE METAL TRIAL FOR LAYERING-36 ,37	1,680.00	0.00	159,437.00
26/10/2022	IN	SA2200291533	1291146		USHA KHARBANDA 19b.M L S CROWN/BRIDGE METAL TRIAL FOR LAYERING-11 ,12 ,13	2,520.00	0.00	161,957.00
27/10/2022	RC		6087506	Bank Transfer		0.00	11,872.00	150,085.00
29/10/2022	IN	SA2200295351	1294967		KRISHANA 19c.M L S CROWN/BRIDGE CERAMIC LAYERING-22 ,23	1,250.00	0.00	151,335.00
29/10/2022	IN	SA2200295885	1295499		HIMNIT SIDHU 19a.M L S CROWN/BRIDGE-25	1,465.00	0.00	152,800.00
30/10/2022	IN	SA2200296430	1296043		R C PRASAD 19a.M L S CROWN/BRIDGE-16	1,465.00	0.00	154,265.00
01/11/2022	IN	SA2200297661	1297291		MANHAR VYAS 19c.M L S CROWN/BRIDGE CERAMIC LAYERING-36 ,37	1,250.00	0.00	155,515.00
01/11/2022	IN	SA2200297712	1297342		VIKAS SHARMA 19c.M L S CROWN/BRIDGE CERAMIC LAYERING-31 ,41 , 19a.M L S CROWN/BRIDGE-31 ,41	2,714.00	0.00	158,229.00
01/11/2022	IN	SA2200297762	1297392		NAMITA GOKHLE 19c.M L S CROWN/BRIDGE CERAMIC LAYERING-12 ,13 ,14	1,874.00	0.00	160,103.00
01/11/2022	IN	SA2200297866	1297494		USHA KHARBANDA 19c.M L S CROWN/BRIDGE CERAMIC LAYERING-11 ,12 ,13	1,874.00	0.00	161,977.00
01/11/2022	IN	SA2200298531	1298158		USHA NANDA 19a.M L S CROWN/BRIDGE-27	1,465.00	0.00	163,442.00
02/11/2022	IN	SA2200299564	1299193		SUMAN SINGH 19c.M L S CROWN/BRIDGE CERAMIC LAYERING-24 ,25 ,26	1,874.00	0.00	165,316.00
05/11/2022	JE		1181180			0.00	5,932.00	159,384.00
05/11/2022	JE		1181180			5,932.00	0.00	165,316.00
05/11/2022	JE		1181216			0.00	11,872.00	153,444.00
05/11/2022	JE		1181216			11,872.00	0.00	165,316.00
05/11/2022	JE		1181195			11,865.00	0.00	177,181.00
05/11/2022	JE		1181195			0.00	11,865.00	165,316.00
05/11/2022	RC		6091477	Bank Transfer		0.00	16,150.00	149,166.00
05/11/2022	JE		1181207			2,966.00	0.00	152,132.00

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05/11/2022	JE		1181207			0.00	2,966.00	149,166.00
09/11/2022	IN	SA2200308293	1307926		PRADEEP GUPTA 19a.M L S CROWN/BRIDGE-24	1,465.00	0.00	150,631.00
10/11/2022	IN	SA2200309407	1309048		SUSHILA KHIHLANI 19a.M L S CROWN/BRIDGE-45	1,465.00	0.00	152,096.00
10/11/2022	IN	SA2200310057	1309695		SANJEEV KHURANA 19a.M L S CROWN/BRIDGE-46	1,465.00	0.00	153,561.00
11/11/2022	RC		6094440	Bank Transfer		0.00	12,259.00	141,302.00
14/11/2022	RC		6095114	Bank Transfer		0.00	8,249.00	133,053.00
17/11/2022	IN	SA2200319336	1318968		ANSHU SHARMA 19a.M L S CROWN/BRIDGE-36	1,465.00	0.00	134,518.00
17/11/2022	IN	22-23/9895	5009940	4929AH	RICHA AGGARWAL DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-13	2,966.00	0.00	137,484.00
18/11/2022	IN	SA2200320271	1319909		S.N ROUNGTH 19a.M L S CROWN/BRIDGE-26	1,465.00	0.00	138,949.00
18/11/2022	IN	SA2200320561	1320199		SASHI BANSAL 19b.M L S CROWN/BRIDGE METAL TRIAL FOR LAYERING-13 ,14 ,15	2,520.00	0.00	141,469.00
18/11/2022	IN	SA2200321574	1321210		KRISHANA MORTHY 19a.M L S CROWN/BRIDGE-13	1,465.00	0.00	142,934.00
20/11/2022	IN	SA2200323392	1323030		RASHMI MADAM 19a.M L S CROWN/BRIDGE-14	1,465.00	0.00	144,399.00
20/11/2022	IN	SA2200323643	1323281		ANGAT PAREEK 19a.M L S CROWN/BRIDGE-47	1,465.00	0.00	145,864.00
21/11/2022	RC		6098319	Bank Transfer		0.00	8,789.00	137,075.00
21/11/2022	IN	SA2200324238	1323874		RAJKUMAR 19b.M L S CROWN/BRIDGE METAL TRIAL FOR LAYERING-31 ,41 ,42 ,43	3,360.00	0.00	140,435.00
21/11/2022	IN	SA2200324955	1324589		HARJEET SINGH 19b.M L S CROWN/BRIDGE METAL TRIAL FOR LAYERING-45 ,46	1,680.00	0.00	142,115.00
21/11/2022	IN	SA2200325140	1324774		MUKUL VARMA 19a.M L S CROWN/BRIDGE-44	1,465.00	0.00	143,580.00
24/11/2022	IN	SA2200329671	1329530		SUSHILA KHIHLANI 19a.M L S CROWN/BRIDGE-25	1,465.00	0.00	145,045.00
25/11/2022	IN	SA2200330331	1330427		HARJEET SINGH 19c.M L S CROWN/BRIDGE CERAMIC LAYERING-45 ,46	1,250.00	0.00	146,295.00
25/11/2022	IN	SA2200329947	1330043		SASHI BANSAL 19c.M L S CROWN/BRIDGE CERAMIC LAYERING-13 ,14 ,15	1,874.00	0.00	148,169.00
26/11/2022	IN	SA2200331830	1331929		RAJKUMAR 19c.M L S CROWN/BRIDGE CERAMIC LAYERING-31 ,41 ,42 ,43	2,499.00	0.00	150,668.00
29/11/2022	RC		6101328	Bank Transfer		0.00	17,798.00	132,870.00
29/11/2022	RC		6101329	Bank Transfer		0.00	10,291.00	122,579.00
29/11/2022	IN	SA2200335061	1335155		HARSH KUMAR 19a.M L S CROWN/BRIDGE-15	1,465.00	0.00	124,044.00
05/12/2022	RC		6104038	Bank Transfer		0.00	12,558.00	111,486.00

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09/12/2022	IN	SA2200349042	1349123		HARJIT SINGH 19b.M L S CROWN/BRIDGE METAL TRIAL FOR LAYERING-14 ,15 ,16 ,17	3,360.00	0.00	114,846.00
12/12/2022	IN	SA2200352607	1352682		ANIL MEHRA 19b.M L S CROWN/BRIDGE METAL TRIAL FOR LAYERING-24 ,25	1,680.00	0.00	116,526.00
12/12/2022	IN	SA2200352610	1352685		KANCHAN SHARMA 19b.M L S CROWN/BRIDGE METAL TRIAL FOR LAYERING-12 ,13	1,680.00	0.00	118,206.00
13/12/2022	IN	SA2200354240	1354311		VIKAS SETH 29 DENTCARE NOVA FULL METAL W/O DIE-45 ,46 ,47 ,48	2,100.00	0.00	120,306.00
14/12/2022	IN	DEL/22-23/11352	5011442		MANPREET SINGH DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11,21	5,933.00	0.00	126,239.00
14/12/2022	IN	DEL/22-23/11351	5011441		MANPREET SINGH DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-46	2,966.00	0.00	129,205.00
14/12/2022	IN	SA2200356197	1356265		HARJIT SINGH 19c.M L S CROWN/BRIDGE CERAMIC LAYERING-14 ,15 ,16 ,17	2,499.00	0.00	131,704.00
14/12/2022	IN	SA2200355040	1355113		SUMAN KALRA 19a.M L S CROWN/BRIDGE-35	1,465.00	0.00	133,169.00
15/12/2022	IN	SA2200357595	1358061		SARIN 19a.M L S CROWN/BRIDGE-36	1,465.00	0.00	134,634.00
16/12/2022	IN	SA2200358685	1359158		ANIL MEHRA 19c.M L S CROWN/BRIDGE CERAMIC LAYERING-24 ,25	1,250.00	0.00	135,884.00
16/12/2022	IN	SA2200358456	1358930		KANCHAN SHARMA 19c.M L S CROWN/BRIDGE CERAMIC LAYERING-12 ,13	1,250.00	0.00	137,134.00
16/12/2022	RC		6109940	Bank Transfer		0.00	10,254.00	126,880.00
17/12/2022	IN	SA2200360322	1360792		SUNIL PURI 19a.M L S CROWN/BRIDGE-27	1,465.00	0.00	128,345.00
18/12/2022	IN	SA2200361742	1362210		NIMISH GOEL 19b.M L S CROWN/BRIDGE METAL TRIAL FOR LAYERING-44 ,45 ,46	2,520.00	0.00	130,865.00
20/12/2022	JE		1284381			17,798.00	0.00	148,663.00
20/12/2022	JE		1284381			0.00	17,798.00	130,865.00
20/12/2022	JE		1284226			2,966.00	0.00	133,831.00
20/12/2022	JE		1284270			2,966.00	0.00	136,797.00
20/12/2022	JE		1284270			0.00	2,966.00	133,831.00
20/12/2022	JE		1284226			0.00	2,966.00	130,865.00
21/12/2022	IN	DEL/22-23/11758	5011859		MANPREET SINGH DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-26	2,966.00	0.00	133,831.00
24/12/2022	IN	SA2200369986	1370457		NIMISH GOEL 19b.M L S CROWN/BRIDGE METAL TRIAL FOR LAYERING-44 ,45 ,46	2,520.00	0.00	136,351.00
24/12/2022	IN	SA2200370064	1370534		NIMISH GOEL 19c.M L S CROWN/BRIDGE CERAMIC LAYERING-44 ,45 ,46	1,874.00	0.00	138,225.00
27/12/2022	RC		6113936	Bank Transfer		0.00	9,425.00	128,800.00

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29/12/2022	IN	SA2200376250	1376714		S N ROUNGTA 19b.M L S CROWN/BRIDGE METAL TRIAL FOR LAYERING-16 ,17	1,680.00	0.00	130,480.00
01/01/2023	IN	SA2200380740	1381207		REETA MALIK 29 DENTCARE NOVA FULL METAL W/O DIE-27	525.00	0.00	131,005.00
02/01/2023	RC		6115921	Bank Transfer		0.00	16,149.00	114,856.00
04/01/2023	IN	SA2200383523	1383994		S N ROUNGTA 19c.M L S CROWN/BRIDGE CERAMIC LAYERING-16 ,17	1,250.00	0.00	116,106.00
06/01/2023	JE		1323376			2,966.00	0.00	119,072.00
06/01/2023	IN	SA2200387682	1388149		RITA SARKAR 19a.M L S CROWN/BRIDGE-16	1,465.00	0.00	120,537.00
06/01/2023	JE		1323376			0.00	2,966.00	117,571.00
10/01/2023	IN	SA2200390999	1391465		ANURITA MUKHERJA 13 IPS EMAX PRESS CROWN STAINING-22	2,457.00	0.00	120,028.00
12/01/2023	IN	SA2200395519	1395990		ASHOK MAHINDRA 19b.M L S CROWN/BRIDGE METAL TRIAL FOR LAYERING-46 ,47	1,680.00	0.00	121,708.00
13/01/2023	IN	SA2200396692	1397163		NEERA ARORA 19a.M L S CROWN/BRIDGE-13	1,465.00	0.00	123,173.00
14/01/2023	IN	SA2200398016	1398483		SEN 21 M L S FULL METAL-37	924.00	0.00	124,097.00
15/01/2023	IN	SA2200399522	1399988		SAHIL BAJAJ 19a.M L S CROWN/BRIDGE-47	1,465.00	0.00	125,562.00
16/01/2023	RC		6122700	Bank Transfer		0.00	11,829.00	113,733.00
16/01/2023	IN	SA2200400549	1401018		DIVYA LAHRI 19a.M L S CROWN/BRIDGE-34	1,465.00	0.00	115,198.00
17/01/2023	IN	DEL/22-23/13257	5013359		NEETA VERMA DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11,21	5,933.00	0.00	121,131.00
17/01/2023	IN	SA2200401640	1402108		SUMIT KOLLI 19a.M L S CROWN/BRIDGE-36	1,465.00	0.00	122,596.00
17/01/2023	IN	SA2200402256	1402722		ASHOK KUMAR 19a.M L S CROWN/BRIDGE-27	1,465.00	0.00	124,061.00
19/01/2023	JE		1353652			0.00	8,899.00	115,162.00
19/01/2023	JE		1353652			8,899.00	0.00	124,061.00
19/01/2023	IN	SA2200404352	1404823		ASHOK MAHINDRA 19c.M L S CROWN/BRIDGE CERAMIC LAYERING-46 ,47	1,250.00	0.00	125,311.00
21/01/2023	IN	SA2200408709	1409174		RITA SARKAR 19a.M L S CROWN/BRIDGE-37	1,465.00	0.00	126,776.00
21/01/2023	IN	SA2200408720	1409185		VARENDER ARORA 19a.M L S CROWN/BRIDGE-37	1,465.00	0.00	128,241.00
24/01/2023	RC		6126093	Bank Transfer		0.00	7,849.00	120,392.00
25/01/2023	IN	SA2200413022	1413484		C.M KHARBANDA 19a.M L S CROWN/BRIDGE-27	1,465.00	0.00	121,857.00
27/01/2023	IN	SA2200415071	1415528		N K VEDI 19a.M L S CROWN/BRIDGE-35	1,465.00	0.00	123,322.00
28/01/2023	IN	SA2200416650	1417105		GURJEET SINGH 19b.M L S CROWN/BRIDGE METAL TRIAL FOR LAYERING-34 ,35	1,680.00	0.00	125,002.00

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29/01/2023	IN	SA2200417895	1418344		KUNWARJEET SINGH 19a.M L S CROWN/BRIDGE-23	1,465.00	0.00	126,467.00
30/01/2023	RC		6128074	Bank Transfer		0.00	9,782.00	116,685.00
31/01/2023	IN	SA2200419984	1420432		MEENA GUPTA 19a.M L S CROWN/BRIDGE-23	1,465.00	0.00	118,150.00
02/02/2023	IN	SA2200424536	1424977		K S MALIK 19b.M L S CROWN/BRIDGE METAL TRIAL FOR LAYERING-35 ,36	1,680.00	0.00	119,830.00
03/02/2023	IN	SA2200425368	1425804		GURJEET SINGH 19c.M L S CROWN/BRIDGE CERAMIC LAYERING-34 ,35	1,250.00	0.00	121,080.00
04/02/2023	IN	SA2200427619	1428048		DADLANI 19b.M L S CROWN/BRIDGE METAL TRIAL FOR LAYERING-11 ,12 ,21 ,22 ,23	4,200.00	0.00	125,280.00
04/02/2023	IN	SA2200428474	1428900		RAJ KUMAR 19b.M L S CROWN/BRIDGE METAL TRIAL FOR LAYERING-34 ,35 ,36 ,37	3,360.00	0.00	128,640.00
04/02/2023	IN	SA2200428570	1428996		SURESH GUPTA 64 SELF CURE ACRYLIC(TEMPORARY)-25 ,26	263.00	0.00	128,903.00
04/02/2023	IN	SA2200428571	1428997		SUKHI 64 SELF CURE ACRYLIC(TEMPORARY)-46	131.00	0.00	129,034.00
06/02/2023	IN	DEL/22-23/14433	5014540		PRATHA ROY DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-44,43,42	8,899.00	0.00	137,933.00
07/02/2023	IN	SA2200431340	1431766		NISHA KUMAR 64 SELF CURE ACRYLIC(TEMPORARY)-45 ,46	263.00	0.00	138,196.00
07/02/2023	IN	SA2200430518	1430947		SIMMI KAPOOR 19a.M L S CROWN/BRIDGE-46	1,465.00	0.00	139,661.00
08/02/2023	IN	SA2200431792	1432218		K S MALIK 19c.M L S CROWN/BRIDGE CERAMIC LAYERING-35 ,36	1,250.00	0.00	140,911.00
09/02/2023	IN	SA2200434783	1435195		ANKINTA GOSWANI 19b.M L S CROWN/BRIDGE METAL TRIAL FOR LAYERING-25 ,26	1,680.00	0.00	142,591.00
10/02/2023	IN	SA2200435088	1435506		RAJ KUMAR 19c.M L S CROWN/BRIDGE CERAMIC LAYERING-34 ,35 ,36 ,37	2,499.00	0.00	145,090.00
10/02/2023	IN	SA2200435116	1435534		DADLANI 19c.M L S CROWN/BRIDGE CERAMIC LAYERING-11 ,12 ,21 ,22 ,23	3,124.00	0.00	148,214.00
10/02/2023	IN	SA2200435681	1436097		SHOBHA ARORA 19b.M L S CROWN/BRIDGE METAL TRIAL FOR LAYERING-45 ,46	1,680.00	0.00	149,894.00
14/02/2023	IN	SA2200441249	1441660		ANKINTA GOSWANI 19c.M L S CROWN/BRIDGE CERAMIC LAYERING-25 ,26	1,250.00	0.00	151,144.00
15/02/2023	RC		6136225	Bank Transfer		0.00	11,720.00	139,424.00
17/02/2023	RC		6137611	Bank Transfer		0.00	11,829.00	127,595.00
17/02/2023	IN	SA2200446143	1446537		SHOBHA ARORA 19c.M L S CROWN/BRIDGE CERAMIC LAYERING-45 ,46	1,250.00	0.00	128,845.00
21/02/2023	IN	SA2200449942	1450343		S.K. JAIN 19b.M L S CROWN/BRIDGE METAL TRIAL FOR LAYERING-15 ,16 ,17	2,520.00	0.00	131,365.00
21/02/2023	RC		6138693	Bank Transfer		0.00	11,178.00	120,187.00

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22/02/2023	IN	SA2200451684	1452080		ANKOR GUPTA 19a.M L S CROWN/BRIDGE-35	1,465.00	0.00	121,652.00
23/02/2023	JE		1436192			8,899.00	0.00	130,551.00
23/02/2023	JE		1436192			0.00	8,899.00	121,652.00
24/02/2023	IN	SA2200455630	1456016		ANIL SURI 19a.M L S CROWN/BRIDGE-27	1,465.00	0.00	123,117.00
25/02/2023	IN	SA2200456133	1456527		AMIT KAPOOR 19a.M L S CROWN/BRIDGE-26	1,465.00	0.00	124,582.00
26/02/2023	IN	SA2200457720	1458105		S.K. JAIN 19c.M L S CROWN/BRIDGE CERAMIC LAYERING-15 ,16 ,17	1,874.00	0.00	126,456.00
27/02/2023	IN	SA2200458408	1458800		SASHI BANSAL 19b.M L S CROWN/BRIDGE METAL TRIAL FOR LAYERING-23 ,24 ,25	2,520.00	0.00	128,976.00
28/02/2023	IN	SA2200460005	1460388		ANKITA GOSWAMI 19b.M L S CROWN/BRIDGE METAL TRIAL FOR LAYERING-15 ,16	1,680.00	0.00	130,656.00
28/02/2023	RC		6141667	Bank Transfer		0.00	7,324.00	123,332.00
28/02/2023	RC		6141666	Bank Transfer		0.00	5,860.00	117,472.00
28/02/2023	IN	SA2200460471	1460852		NARINDER SINGH 27a. DENTCARE NOVA W/DIE-46	1,297.00	0.00	118,769.00
01/03/2023	IN	SA2200462261	1462640		SAPNA BAKSHI 63 HEAT CURE ACRYLIC(ACRYLIC J C)-13 ,14 ,15 ,16 ,17	1,050.00	0.00	119,819.00
02/03/2023	IN	DEL/22-23/15870	5015979		HEMENT OBEROI DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-25	2,966.00	0.00	122,785.00
04/03/2023	IN	SA2200466772	1467144		RAJINDER GADI 19b.M L S CROWN/BRIDGE METAL TRIAL FOR LAYERING-43 ,44 ,45 , 21 M L S FULL METAL-46 ,47 ,48	5,292.00	0.00	128,077.00
04/03/2023	IN	SA2200466485	1466859		GEETA BEDI 19a.M L S CROWN/BRIDGE-16	1,465.00	0.00	129,542.00
07/03/2023	IN	SA2200470012	1470388		NAGARAJ DUGAR 19b.M L S CROWN/BRIDGE METAL TRIAL FOR LAYERING-24 ,25 ,26 ,27	3,360.00	0.00	132,902.00
07/03/2023	IN	SA2200470900	1471273		SASHI BANSAL 19c.M L S CROWN/BRIDGE CERAMIC LAYERING-23 ,24 ,25	1,874.00	0.00	134,776.00
08/03/2023	IN	SA2200472104	1472478		ANKITA GOSWAMI 19c.M L S CROWN/BRIDGE CERAMIC LAYERING-15 ,16	1,250.00	0.00	136,026.00
09/03/2023	IN	SA2200473349	1473723		MANJU KESHWANI 19a.M L S CROWN/BRIDGE-26 ,46	2,930.00	0.00	138,956.00
09/03/2023	IN	SA2200473946	1474318		RAJINDER GADI 19c.M L S CROWN/BRIDGE CERAMIC LAYERING-43 ,44 ,45	1,874.00	0.00	140,830.00
09/03/2023	IN	SA2200474017	1474389		GURJEET SINGH 19a.M L S CROWN/BRIDGE-43	1,465.00	0.00	142,295.00
12/03/2023	IN	SA2200477508	1477872		NAGARAJ DUGAR 19c.M L S CROWN/BRIDGE CERAMIC LAYERING-24 ,25 ,26 ,27	2,499.00	0.00	144,794.00
14/03/2023	RC		6148997	Bank Transfer		0.00	10,123.00	134,671.00
15/03/2023	IN	DEL/22-23/16616	5016726		SANGEETA SHARMA DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-22	2,966.00	0.00	137,637.00

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16/03/2023	JE		1487455			3,623.00	0.00	141,260.00
16/03/2023	JE		1487455			0.00	3,623.00	137,637.00
16/03/2023	IN	SA2200482866	1483230		ROHIT KANCAL 19a.M L S CROWN/BRIDGE-17	1,465.00	0.00	139,102.00
16/03/2023	IN	SA2200483080	1483444		GURJIT SINGH 19a.M L S CROWN/BRIDGE-14	1,465.00	0.00	140,567.00
17/03/2023	IN	SA2200484205	1484574		SANJAY SOMDHI 19a.M L S CROWN/BRIDGE-16	1,465.00	0.00	142,032.00
18/03/2023	IN	SA2200485780	1486144		PARTHIV SHAH 21 M L S FULL METAL-36 ,37 , 19b.M L S CROWN/BRIDGE METAL TRIAL FOR LAYERING-35	2,688.00	0.00	144,720.00
19/03/2023	JE		1495682			2,966.00	0.00	147,686.00
19/03/2023	JE		1495682			0.00	2,966.00	144,720.00
19/03/2023	IN	SA2200488133	1488491		POONAM MAHINDRA 19b.M L S CROWN/BRIDGE METAL TRIAL FOR LAYERING-44 ,45	1,680.00	0.00	146,400.00
23/03/2023	IN	SA2200492709	1493057		DIMPLE MALHOTRA 19b.M L S CROWN/BRIDGE METAL TRIAL FOR LAYERING-24 ,25	1,680.00	0.00	148,080.00
24/03/2023	RC		6153376	Bank Transfer		0.00	8,789.00	139,291.00
24/03/2023	RC		6153377	Bank Transfer		0.00	8,374.00	130,917.00
27/03/2023	IN	SA2200497421	1497755		NISHA KUMAR 19b.M L S CROWN/BRIDGE METAL TRIAL FOR LAYERING-14 ,15	1,680.00	0.00	132,597.00
27/03/2023	IN	SA2200497755	1498088		POONAM MAHINDRA 19c.M L S CROWN/BRIDGE CERAMIC LAYERING-44 ,45	1,250.00	0.00	133,847.00
28/03/2023	RC		6154718	Bank Transfer		0.00	12,575.00	121,272.00
29/03/2023	RT	1004272	11011205	Based On A/R Invoices 1004272.		0.00	1,383.00	119,889.00
29/03/2023	RT	1362210	11011208	Based On A/R Invoices 1362210.		0.00	2,520.00	117,369.00
29/03/2023	RT	1053155	11011222	Based On A/R Invoices 1053155.		0.00	1,674.00	115,695.00
29/03/2023	RT	1059092	11011223	Based On A/R Invoices 1059092.		0.00	1,674.00	114,021.00
29/03/2023	IN	SA2200500135	1500475		DIMPLE MALHOTRA 19c.M L S CROWN/BRIDGE CERAMIC LAYERING-24 ,25	1,250.00	0.00	115,271.00
29/03/2023	RT	1041588	11011228	Based On A/R Invoices 1041588.		0.00	3,349.00	111,922.00
30/03/2023	IN	SA2200501744	1502083		BURMAN 19a.M L S CROWN/BRIDGE-25	1,465.00	0.00	113,387.00
31/03/2023	RC		6156668	Bank Transfer		0.00	11,817.00	101,570.00
31/03/2023	321		217774			0.00	22.00	101,548.00
03/04/2023	IN	2303367721	34000534	Based On Sales Orders 26105.	MICOLITA STRAUB DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-36	1,465.00	0.00	103,013.00
04/04/2023	JE		1704661			0.00	7,991.00	95,022.00

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05/04/2023	IN	SA2300005753	31005730		AMANDEEP KAUR 15a. IPS EMAX PRESS BRIDGE(3 UNIT)-11 ,21 ,22	9,230.00	0.00	104,252.00
06/04/2023	IN	SA2300007040	31007022		NISHA KUMAR 19c.M L S CROWN/BRIDGE CERAMIC LAYERING-14 ,15	1,250.00	0.00	105,502.00
06/04/2023	IN	SA2300006785	31006768		PARTHIV SHAH 19c.M L S CROWN/BRIDGE CERAMIC LAYERING-35	625.00	0.00	106,127.00
08/04/2023	IN	SA2300008923	31008903		GURMEET KAUR 19a.M L S CROWN/BRIDGE-43	1,465.00	0.00	107,592.00
10/04/2023	RT		131000234			0.00	1,874.00	105,718.00
10/04/2023	RT		131000213			0.00	2,520.00	103,198.00
10/04/2023	IN	SA2300009634	31009623		D K MATHUR 19a.M L S CROWN/BRIDGE-46	1,465.00	0.00	104,663.00
10/04/2023	IN	SA2300010734	31010719		SASHI BANSAL 19a.M L S CROWN/BRIDGE-23 ,24 ,25	1,819.00	0.00	106,482.00
10/04/2023	IN	SA2300009732	31009721		POONAM MATHUR 19a.M L S CROWN/BRIDGE-23	1,465.00	0.00	107,947.00
11/04/2023	RC		16003585	Bank Transfer		0.00	11,865.00	96,082.00
13/04/2023	IN	SA2300015899	31015883		RAMESH MADAAN 19a.M L S CROWN/BRIDGE-45	1,465.00	0.00	97,547.00
15/04/2023	IN	2304393331	34002925	Based On Sales Orders 2535.	ARVIND DHAM DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-26	1,465.00	0.00	99,012.00
15/04/2023	RC		16005804	Bank Transfer		0.00	11,720.00	87,292.00
17/04/2023	IN	SA2300019907	31019883		RAJENDEV GADI 19b.M L S CROWN/BRIDGE METAL TRIAL FOR LAYERING-23 ,24	1,680.00	0.00	88,972.00
18/04/2023	JE		1735751			0.00	11,865.00	77,107.00
18/04/2023	JE		1735751			11,865.00	0.00	88,972.00
20/04/2023	IN	2304404431	34004011	Based On Sales Orders 3675.	S N BAHADUR DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-47	1,465.00	0.00	90,437.00
20/04/2023	IN	SA2300024081	31024072		CHATERJEE 19b.M L S CROWN/BRIDGE METAL TRIAL FOR LAYERING-32 ,33	1,680.00	0.00	92,117.00
20/04/2023	IN	SA2300024401	31024392		M K ARORA 19b.M L S CROWN/BRIDGE METAL TRIAL FOR LAYERING-25 ,26 ,27	2,520.00	0.00	94,637.00
21/04/2023	RC		16008399	Bank Transfer		0.00	12,139.00	82,498.00
22/04/2023	IN	DEL/23-24/1269	32601264		SANGEETA MISHRA DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-23	2,966.00	0.00	85,464.00
23/04/2023	IN	SA2300027599	31027584		RAJENDEV GADI 19c.M L S CROWN/BRIDGE CERAMIC LAYERING-23 ,24	1,250.00	0.00	86,714.00
24/04/2023	JE		1749290			2,966.00	0.00	89,680.00
24/04/2023	JE		1749290			0.00	2,966.00	86,714.00
24/04/2023	IN	2304419171	34005195	Based On Sales Orders 4927.	DHARMENDRA SINGH DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-17	1,465.00	0.00	88,179.00

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24/04/2023	IN	2304418891	34005359	Based On Sales Orders 5084.	VIKRAMJEET SINGH DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-33	1,465.00	0.00	89,644.00
25/04/2023	JE		1752403			0.00	28,000.00	61,644.00
25/04/2023	JE		1752403			28,000.00	0.00	89,644.00
25/04/2023	JE		1752400			0.00	28,000.00	61,644.00
26/04/2023	RC		16010822	Bank Transfer		0.00	7,325.00	54,319.00
29/04/2023	IN	SA2300035529	31035499		RAMEET RIKHY 19b.M L S CROWN/BRIDGE METAL TRIAL FOR LAYERING-15 ,16	1,680.00	0.00	55,999.00
03/05/2023	321		275458			0.00	1.00	55,998.00
03/05/2023	RC		16013551	Bank Transfer		0.00	9,797.00	46,201.00
03/05/2023	IN	SA2300039412	31039380		CHATERJEE 19c.M L S CROWN/BRIDGE CERAMIC LAYERING-32 ,33	1,250.00	0.00	47,451.00
07/05/2023	IN	SA2300044336	31044300		RAMEET RIKHY 19c.M L S CROWN/BRIDGE CERAMIC LAYERING-15 ,16	1,250.00	0.00	48,701.00
07/05/2023	IN	SA2300044125	31044089		AMUKOOL AGGARWAL 19b.M L S CROWN/BRIDGE METAL TRIAL FOR LAYERING-25 ,26	1,680.00	0.00	50,381.00
08/05/2023	IN	SA2300045250	31045213		M K ARORA 21 M L S FULL METAL-27 , 19b.M L S CROWN/BRIDGE METAL TRIAL FOR LAYERING-25 ,26	2,604.00	0.00	52,985.00
11/05/2023	RC		16017861	Bank Transfer		0.00	10,096.00	42,889.00
11/05/2023	JE	691890	2173857			2,095.00	0.00	44,984.00
11/05/2023	JE	691890	2173857			0.00	2,095.00	42,889.00
12/05/2023	JE		1795550			5,933.00	0.00	48,822.00
12/05/2023	JE		1795550			0.00	5,933.00	42,889.00
13/05/2023	IN	SA2300051590	31051570		M K ARORA 19c.M L S CROWN/BRIDGE CERAMIC LAYERING-25 ,26	1,250.00	0.00	44,139.00
15/05/2023	RC		16019490	Bank Transfer		0.00	9,230.00	34,909.00
16/05/2023	IN	SA2300054734	31054714		PRASHANT THAKRAN 19b.M L S CROWN/BRIDGE METAL TRIAL FOR LAYERING-11 ,12 ,13 ,14 , 19b. M L S FACING CERAMIC METAL TRIAL FOR LAYERING-15 ,16	5,040.00	0.00	39,949.00
18/05/2023	RT	31024392	131001331	Based On A/R Invoices 31024392.		0.00	2,520.00	37,429.00
18/05/2023	IN	SA2300057340	31057317		DEEPAK MALHOTRA 19a.M L S CROWN/BRIDGE-45	1,465.00	0.00	38,894.00
18/05/2023	IN	SA2300057583	31057559		ARUNA GULATI 19b.M L S CROWN/BRIDGE METAL TRIAL FOR LAYERING-25 ,26	1,680.00	0.00	40,574.00
18/05/2023	IN	SA2300058059	31058034		AMUKOOL AGGARWAL 19c.M L S CROWN/BRIDGE CERAMIC LAYERING-25 ,26	1,250.00	0.00	41,824.00

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23/05/2023	IN	SA2300064382	31064357		PRASHANT THAKRAN 19c.M L S CROWN/BRIDGE CERAMIC LAYERING-11 ,12 ,13 ,14 , 19c. M L S FACING CERAMIC LAYERING-15 ,16	3,749.00	0.00	45,573.00
28/05/2023	IN	SA2300069985	31072661		ARUNA GULATI 19c.M L S CROWN/BRIDGE CERAMIC LAYERING-25 ,26	1,250.00	0.00	46,823.00
29/05/2023	RC		16025760	Bank Transfer		0.00	12,560.00	34,263.00
29/05/2023	JE	691891	2173858			0.00	3,750.00	30,513.00
29/05/2023	JE	691891	2173858			3,750.00	0.00	34,263.00
31/05/2023	IN	DEL/23-24/3669	32603662		PRASHANT THAKRAN DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-21,22	5,933.00	0.00	40,196.00
03/06/2023	IN	SA2300078257	31082648		RASHMI ARORA 19a.M L S CROWN/BRIDGE-27	1,465.00	0.00	41,661.00
06/06/2023	IN	SA2300079601	31084985		NIRMALA KUMRA 19a.M L S CROWN/BRIDGE-15	1,465.00	0.00	43,126.00
06/06/2023	IN	TI/35005583	31085729		MEERAJAIN DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-27	1,465.00	0.00	44,591.00
06/06/2023	IN	TI/35005793	31085937		D K MATHUR DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-37	1,465.00	0.00	46,056.00
06/06/2023	IN	TI/35005814	31086564		V S BEDI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-15	1,465.00	0.00	47,521.00
07/06/2023	IN	SA2300081645	31087903		HARSH BARDHAN 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-23	2,966.00	0.00	50,487.00
08/06/2023	IN	TI/35006427	31089642		N K CHAUDHARY DENTCARE DMLS PFM CROWN/BRIDGE (METAL TRIAL)-14,15,16,17	3,360.00	0.00	53,847.00
08/06/2023	RC		16030708	Bank Transfer		0.00	10,291.00	43,556.00
09/06/2023	IN	SA2300083678	31090369		BILLI MORIA 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-13 ,14 ,15	8,899.00	0.00	52,455.00
09/06/2023	IN	TI/35006733	31090633		KAPIL ADVANI DENTCARE DMLS PFM CROWN/BRIDGE (METAL TRIAL)-16,17	1,680.00	0.00	54,135.00
09/06/2023	IN	SA2300084064	31090802		KRISHMA MOORTHY 19a.M L S CROWN/BRIDGE-37	1,465.00	0.00	55,600.00
12/06/2023	IN	SA2300087311	31095268		RAJESH GROVER 19a.M L S CROWN/BRIDGE-46	1,465.00	0.00	57,065.00
13/06/2023	IN	DEL/23-24/4392	32604386		TANU KAUSHIK DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-46	2,966.00	0.00	60,031.00
13/06/2023	IN	TI/35008331	31095741		MAHENDRA GAMBHIR DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-46	1,465.00	0.00	61,496.00
15/06/2023	JE		1880408			0.00	2,966.00	58,530.00
15/06/2023	JE		1880408			2,966.00	0.00	61,496.00
15/06/2023	RC		16034477	Bank Transfer		0.00	11,699.00	49,797.00

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17/06/2023	IN	TI/35009527	31104295		N K CHAUDHARY DENTCARE DMLS PFM CROWN/BRIDGE (CERAMIC LAYERING)-14,15,16,17	2,499.00	0.00	52,296.00
19/06/2023	IN	TI/35010127	31105181		KAPIL ADVANI DENTCARE DMLS PFM CROWN/BRIDGE (CERAMIC LAYERING)-16,17	1,250.00	0.00	53,546.00
20/06/2023	JE	691892	2173859			0.00	20.00	53,526.00
20/06/2023	JE	691892	2173859			20.00	0.00	53,546.00
20/06/2023	RC		16036434	Bank Transfer		0.00	10,348.00	43,198.00
20/06/2023	IN	SA2300097671	31108090		ASHA SHETH 19a.M L S CROWN/BRIDGE-37	1,465.00	0.00	44,663.00
22/06/2023	JE		1897210			5,933.00	0.00	50,596.00
22/06/2023	JE		1897210			0.00	5,933.00	44,663.00
23/06/2023	IN	SA2300101360	31112526		VEENITA GUPTA 19b.M L S CROWN/BRIDGE METAL TRIAL FOR LAYERING-15 ,16	1,680.00	0.00	46,343.00
27/06/2023	RC		16039278	Bank Transfer		0.00	11,865.00	34,478.00
29/06/2023	IN	SA2300109144	31122378		VEENITA GUPTA 19c.M L S CROWN/BRIDGE CERAMIC LAYERING-15 ,16	1,250.00	0.00	35,728.00
01/07/2023	JE	691893	2173860			1,465.00	0.00	37,193.00
01/07/2023	JE	691893	2173860			0.00	1,465.00	35,728.00
01/07/2023	RC		16041020	Bank Transfer		0.00	7,361.00	28,367.00
01/07/2023	IN	DEL/23-24/5501	32605507		AKSHIT ZALXO DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-14	2,966.00	0.00	31,333.00
04/07/2023	IN	DEL/23-24/5642	32605646		AKSHY TALWAR DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-22,23	5,933.00	0.00	37,266.00
05/07/2023	IN	DEL/23-24/5722	32605726		DURGOY SHOME DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-22	3,145.00	0.00	40,411.00
05/07/2023	IN	TI/35016095	31131698		VANDANA KANDHARI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-37	1,465.00	0.00	41,876.00
06/07/2023	IN	SA2300116177	31133074		BHUPINDER SINGH DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-24 ,25	2,776.00	0.00	44,652.00
06/07/2023	JE		1932491			0.00	2,966.00	41,686.00
06/07/2023	JE		1932491			2,966.00	0.00	44,652.00
07/07/2023	IN	TI/35018092	31134738		GRIRAJ KUMAR DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-14	1,568.00	0.00	46,220.00
08/07/2023	IN	TI/35019130	31137199		REKHA GOEL DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-37	1,568.00	0.00	47,788.00
11/07/2023	IN	TI/35021784	31140897		RAMESH MADAN DENTCARE NOVA FULL METAL CROWN/BRIDGE-37	730.00	0.00	48,518.00

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11/07/2023	IN	TI/35021130	31140245		M K ARORA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-45	1,568.00	0.00	50,086.00
12/07/2023	RC		16046657	Bank Transfer		0.00	5,860.00	44,226.00
12/07/2023	JE	691112	2167317			0.00	2,287.00	41,939.00
12/07/2023	JE	691112	2167317			2,287.00	0.00	44,226.00
12/07/2023	IN	DEL/23-24/6044	32606050		VASUDHA DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-24	3,145.00	0.00	47,371.00
15/07/2023	IN	SA2300120967	31146858		MADHU TANDON DENTCARE DMLS PFM CROWN/BRIDGE (METAL TRIAL)-35 ,36 ,37	2,734.00	0.00	50,105.00
17/07/2023	RC		16048916	Bank Transfer		0.00	10,290.00	39,815.00
17/07/2023	JE	3876	1962545			0.00	2,966.00	36,849.00
17/07/2023	JE	3876	1962545			2,966.00	0.00	39,815.00
17/07/2023	IN	TI/35028136	31149583		SUNIL KHANNU DENTCARE DMLS PFM CROWN/BRIDGE (METAL TRIAL)-16,17	1,823.00	0.00	41,638.00
18/07/2023	IN	SA2300122161	31150548		SANGITA MISRA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-37	1,568.00	0.00	43,206.00
18/07/2023	IN	TI/35029389	31151843		HONEY BATRA DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-44,45,46,47	12,579.00	0.00	55,785.00
18/07/2023	IN	SA2300122082	31150469		KANCHAN SHARMA DENTCARE DMLS FULL METAL CROWN/BRIDGE-45 ,46 ,47	3,071.00	0.00	58,856.00
19/07/2023	IN	DEL/23-24/6518	32606521		SAMAY CHHEDA DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-46	3,145.00	0.00	62,001.00
20/07/2023	IN	TI/35032482	31155449		UMESH KUMAR DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-46	1,387.00	0.00	63,388.00
20/07/2023	IN	SA2300122674	31153823		MADHU TANDON DENTCARE DMLS PFM CROWN/BRIDGE (CERAMIC LAYERING)-35 ,36 ,37	1,969.00	0.00	65,357.00
21/07/2023	IN	DEL/23-24/6674	32606677		ADITYA DUTTA DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-21	3,145.00	0.00	68,502.00
21/07/2023	IN	SA2300122927	31155672		RAJEEV SAXENA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-36	1,568.00	0.00	70,070.00
24/07/2023	RC		16052258	Bank Transfer		0.00	9,787.00	60,283.00
24/07/2023	JE	3918	1980351			3,145.00	0.00	63,428.00
24/07/2023	JE	3918	1980351			0.00	3,145.00	60,283.00
26/07/2023	IN	TI/35040697	31164566		SUNIL KHANNU DENTCARE DMLS PFM CROWN/BRIDGE (CERAMIC LAYERING)-16,17	1,313.00	0.00	61,596.00

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26/07/2023	IN	DEL/23-24/6959	32606957		SONIA GOEL DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-34	3,145.00	0.00	64,741.00
27/07/2023	JE	3957	1989423			7,510.00	0.00	72,251.00
27/07/2023	JE	3957	1989423			0.00	7,510.00	64,741.00
27/07/2023	RC		16053919	Bank Transfer		0.00	10,646.00	54,095.00
28/07/2023	IN	TI/35043081	31167095		VIJAY KUMAR DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-25	1,568.00	0.00	55,663.00
29/07/2023	IN	DEL/23-24/7190	32607196		HONEY BATRA DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-34,35,36,37	12,579.00	0.00	68,242.00
29/07/2023	IN	DEL/23-24/7187	32607223		SIDANTH GANDHI DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-36	3,145.00	0.00	71,387.00
06/08/2023	IN	TI/35057525	31182029		N D ARORA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-47	1,568.00	0.00	72,955.00
07/08/2023	IN	TI/35058266	31182810		SUBASI BARLA DENTCARE DMLS PFM CROWN/BRIDGE (METAL TRIAL)-11,12,13,21,22,23	5,468.00	0.00	78,423.00
08/08/2023	RC		16059818	Bank Transfer		0.00	10,910.00	67,513.00
09/08/2023	IN	TI/35061243	31185860		DEWAN DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-16 , DENTCARE DMLS PFM CROWN/BRIDGE (METAL TRIAL)-16	3,390.00	0.00	70,903.00
12/08/2023	IN	TI/35067655	31192346		ASHA SETHI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-14	1,568.00	0.00	72,471.00
12/08/2023	IN	TI/35066475	31191175		MEENAKSHI SHARMA DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-14,15	6,290.00	0.00	78,761.00
12/08/2023	IN	TI/35067688	31192379		SUBASI BARLA DENTCARE DMLS PFM CROWN/BRIDGE (CERAMIC LAYERING)-11,12,13,21,22,23	3,938.00	0.00	82,699.00
13/08/2023	IN	TI/35068237	31192935		KABIR ADVANI DENTCARE DMLS PFM CROWN/BRIDGE (METAL TRIAL)-24,25,26	2,734.00	0.00	85,433.00
15/08/2023	IN	TI/35070239	31194930		DEWAN DENTCARE DMLS PFM CROWN/BRIDGE (CERAMIC LAYERING)-26,27	1,313.00	0.00	86,746.00
16/08/2023	JE	4091	2039195			6,290.00	0.00	93,036.00
16/08/2023	RC		16063442	Bank Transfer		0.00	10,994.00	82,042.00
16/08/2023	JE	4091	2039195			0.00	6,290.00	75,752.00
16/08/2023	IN	TI/35072062	31196763		ASHOK KUMAR DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-16	1,568.00	0.00	77,320.00
18/08/2023	IN	TI/35074914	31199625		VIKAS MISRA DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-46	3,145.00	0.00	80,465.00

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19/08/2023	IN	TI/35077509	31202170		RAVI GUPTA DENTCARE DMLS PFM CROWN/BRIDGE (METAL TRIAL)-46,47	1,823.00	0.00	82,288.00
19/08/2023	IN	TI/35076909	31201586		PINAKI MISRA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-46	1,568.00	0.00	83,856.00
19/08/2023	IN	TI/35077183	31201858		HARENDER SINGH DENTCARE DMLS PFM CROWN/BRIDGE (METAL TRIAL)-25,26	1,823.00	0.00	85,679.00
19/08/2023	IN	TI/35077409	31202077		SUMAN DHINGRCE DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-16	1,568.00	0.00	87,247.00
21/08/2023	IN	TI/35080321	31204978		URMIL MITTAL DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-34	1,568.00	0.00	88,815.00
22/08/2023	JE	4162	2054714			5,002.00	0.00	93,817.00
22/08/2023	JE	4162	2054714			0.00	5,002.00	88,815.00
22/08/2023	RC		16066260	Bank Transfer		0.00	12,561.00	76,254.00
22/08/2023	IN	TI/35081469	31206150		NICOLETA STRAUB DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-24	1,568.00	0.00	77,822.00
25/08/2023	IN	TI/35086800	31211516		KABIR ADVANI DENTCARE DMLS PFM CROWN/BRIDGE (CERAMIC LAYERING)-24,25,26	1,969.00	0.00	79,791.00
26/08/2023	IN	TI/35088398	31213116		HARENDER SINGH DENTCARE DMLS PFM CROWN/BRIDGE (CERAMIC LAYERING)-25,26	1,313.00	0.00	81,104.00
28/08/2023	JE	4191	2068634			0.00	12,579.00	68,525.00
28/08/2023	RC		16068520	Bank Transfer		0.00	12,579.00	55,946.00
28/08/2023	JE	4191	2068634			12,579.00	0.00	68,525.00
28/08/2023	IN	TI/35090575	31215314		K. G VISHWANATHAN DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-45	1,568.00	0.00	70,093.00
28/08/2023	IN	TI/35091168	31215903		REKHA SINGH DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-46	1,568.00	0.00	71,661.00
28/08/2023	IN	DEL/23-24/8871	32608892		ASHA SETHI DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-12	3,145.00	0.00	74,806.00
01/09/2023	IN	TI/35096376	31221159		PADAM PRIYA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-37	1,568.00	0.00	76,374.00
01/09/2023	IN	TI/35096520	31221303		RAJAN NARULA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-44,45	3,135.00	0.00	79,509.00
02/09/2023	RC		16070681	Bank Transfer		0.00	12,579.00	66,930.00
02/09/2023	JE	690645	2162134			0.00	6,642.00	60,288.00
02/09/2023	JE	690645	2162134			6,642.00	0.00	66,930.00
07/09/2023	IN	TI/35103523	31228357		HARINDER SINGH DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-36	1,568.00	0.00	68,498.00

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11/09/2023	IN	TI/35110203	31235050		GEETA NARAYAN DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-46	1,568.00	0.00	70,066.00
11/09/2023	IN	TI/35108648	31233503		V B CHAUDHARY DENTCARE DMLS PFM CROWN/BRIDGE (METAL TRIAL)-34,35,36,37	3,646.00	0.00	73,712.00
12/09/2023	IN	DEL/23-24/9733	32609750		HEMANT OBROI DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-22	3,145.00	0.00	76,857.00
15/09/2023	IN	TI/35115876	31240733		MADHU JOSHI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-47	1,568.00	0.00	78,425.00
16/09/2023	IN	TI/35117804	31242661		ROOPSI KAPOOR DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-37	1,568.00	0.00	79,993.00
18/09/2023	IN	TI/35120183	31245037		HEMENT DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-26	1,568.00	0.00	81,561.00
18/09/2023	RC		16078975	Bank Transfer		0.00	12,571.00	68,990.00
18/09/2023	IN	TI/35120134	31244988		SATISH DENTCARE DMLS PFM CROWN/BRIDGE (METAL TRIAL)-11,12,13,21,22,23	5,468.00	0.00	74,458.00
19/09/2023	IN	TI/35121304	31246171		V B CHAUDHARY DENTCARE DMLS PFM CROWN/BRIDGE (CERAMIC LAYERING)-34,35,36,37	2,625.00	0.00	77,083.00
22/09/2023	IN	TI/35127338	31252201		SURAJ DUBAR DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-45,46	6,290.00	0.00	83,373.00
25/09/2023	IN	TI/35129208	31254086		SATISH DENTCARE NOVA PFM CROWN/BRIDGE (CERAMIC LAYERING)-11,12,13,21,22,23	3,938.00	0.00	87,311.00
25/09/2023	IN	TI/35129134	31254012		KANCHAN SHARMA DENTCARE DMLS PFM CROWN/BRIDGE (METAL TRIAL)-24,25	1,823.00	0.00	89,134.00
25/09/2023	IN	TI/35129133	31254011		JITINDER SINGH DENTCARE DMLS PFM CROWN/BRIDGE (METAL TRIAL)-41,42,31,32	3,646.00	0.00	92,780.00
26/09/2023	IN	TI/35131835	31256714		NIMA DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11,12,21	9,434.00	0.00	102,214.00
27/09/2023	JE	4390	2139001			3,145.00	0.00	105,359.00
27/09/2023	JE	4390	2139001			0.00	3,145.00	102,214.00
27/09/2023	RC		16082400	Bank Transfer		0.00	9,417.00	92,797.00
28/09/2023	IN	TI/35134913	31259809		ASHOK MAHINDRA DENTCARE DMLS PFM CROWN/BRIDGE (METAL TRIAL)-44,45	1,823.00	0.00	94,620.00
28/09/2023	IN	TI/35134737	31259633		ROHINI GAMBHIR DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-36	1,568.00	0.00	96,188.00
29/09/2023	IN	TI/35136031	31260927		DR SONI TEMPORARY/PROVISIONAL HEAT CURE ACRYLIC CROWN/BRIDGE-11,12,13,14	1,252.00	0.00	97,440.00
30/09/2023	RC		16084776	Bank Transfer		0.00	12,542.00	84,898.00

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01/10/2023	IN	TI/35139399	31264300		RAVI GUPTA DENTCARE DMLS PFM CROWN/BRIDGE (CERAMIC LAYERING)-46,47	1,313.00	0.00	86,211.00
01/10/2023	IN	TI/35139467	31264366		KANCHAN SHARMA DENTCARE DMLS PFM CROWN/BRIDGE (CERAMIC LAYERING)-24,25	1,313.00	0.00	87,524.00
01/10/2023	IN	TI/35140406	31265304		JITINDER SINGH DENTCARE DMLS PFM CROWN/BRIDGE (CERAMIC LAYERING)-41,42,31,32	2,625.00	0.00	90,149.00
03/10/2023	IN	DEL/23-24/10848	32610884		SURAJ DUGAR DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-37	3,145.00	0.00	93,294.00
05/10/2023	IN	TI/35144021	31268917		ASHOK MAHINDRA DENTCARE DMLS PFM CROWN/BRIDGE (CERAMIC LAYERING)-44,45	1,313.00	0.00	94,607.00
06/10/2023	IN	TI/35146134	31271026		MADHU JOSHI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-36	1,568.00	0.00	96,175.00
06/10/2023	IN	TI/35146403	31271295		ASHOK MAHINDRA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-34	1,568.00	0.00	97,743.00
11/10/2023	IN	TI/35153089	31277993		UMESHBHARDWAS DENTCARE DMLS PFM CROWN/BRIDGE (METAL TRIAL)-25,26,27	2,734.00	0.00	100,477.00
12/10/2023	RC		16090601	Bank Transfer		0.00	10,984.00	89,493.00
12/10/2023	RC		16090602	Bank Transfer		0.00	10,974.00	78,519.00
12/10/2023	JE	4515	2176722			3,145.00	0.00	81,664.00
12/10/2023	RC		16090600	Bank Transfer		0.00	10,974.00	70,690.00
12/10/2023	JE	4515	2176722			0.00	3,145.00	67,545.00
13/10/2023	IN	TI/35155905	31280811		MEETA VERMA DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-23 , DENTCARE DMLS PFM CROWN/BRIDGE (METAL TRIAL)-23	4,056.00	0.00	71,601.00
13/10/2023	IN	TI/35156346	31281250		HARENDER PRASAD DENTCARE DMLS PFM CROWN/BRIDGE (METAL TRIAL)-33,34,35,36	3,646.00	0.00	75,247.00
14/10/2023	IN	TI/35158357	31283262		HARLEEN DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-14	3,145.00	0.00	78,392.00
18/10/2023	IN	TI/35164052	31288959		NEERU GUPTA DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-45,46,47	9,434.00	0.00	87,826.00
18/10/2023	IN	TI/35163843	31288750		SANJAY SONDHI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-37	1,568.00	0.00	89,394.00
19/10/2023	IN	TI/35166027	31290935		RADUIKA DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-26,27	6,290.00	0.00	95,684.00
21/10/2023	IN	TI/35169060	31293958		HARENDER PRASAD DENTCARE DMLS PFM CROWN/BRIDGE (CERAMIC LAYERING)-33,34,35,36	2,625.00	0.00	98,309.00

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21/10/2023	IN	TI/35168247	31293162		UMESHBHARDWAS DENTCARE DMLS PFM CROWN/BRIDGE (CERAMIC LAYERING)-25,26,27	1,969.00	0.00	100,278.00
22/10/2023	IN	TI/35169417	31294315		MUTAM GOYAL DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-15	1,568.00	0.00	101,846.00
25/10/2023	IN	TI/35173525	31298424		SANJAY GUPTA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-37	1,568.00	0.00	103,414.00
27/10/2023	IN	TI/35176306	31301211		MAHIMA MEHRA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-27	1,568.00	0.00	104,982.00
28/10/2023	IN	TI/35177583	31302482		SURESH DIWAN DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-45 , DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-45	3,135.00	0.00	108,117.00
30/10/2023	JE	4648	2215461			0.00	3,145.00	104,972.00
30/10/2023	JE	4648	2215461			3,145.00	0.00	108,117.00
30/10/2023	RC		16097601	Bank Transfer		0.00	12,543.00	95,574.00
30/10/2023	RC		16097602	Bank Transfer		0.00	12,571.00	83,003.00
30/10/2023	IN	TI/35179488	31304390		POOJA MARWA DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-41,42,31,32,33	15,724.00	0.00	98,727.00
31/10/2023	JE	4667	2219226			3,145.00	0.00	101,872.00
31/10/2023	JE	4667	2219226			0.00	3,145.00	98,727.00
31/10/2023	IN	TI/35180626	31305530		SABINA KHURANA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-17	1,568.00	0.00	100,295.00
31/10/2023	IN	TI/35180739	31305643		JASVINDER SINGH JOLLY DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-16	3,145.00	0.00	103,440.00
31/10/2023	RC		16098849	Bank Transfer		0.00	12,570.00	90,870.00
03/11/2023	JE		2224448			3,145.00	0.00	94,015.00
03/11/2023	JE		2224448			0.00	3,145.00	90,870.00
03/11/2023	IN	TI/35184536	31309444		KAPIL THUKRAL DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-21,22,23	9,434.00	0.00	100,304.00
03/11/2023	IN	TI/35185631	31310536		RADHIKA KUKRJA DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-17	3,145.00	0.00	103,449.00
04/11/2023	IN	TI/35187224	31312127		SUNITA DEWAN DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-17	1,568.00	0.00	105,017.00
06/11/2023	IN	TI/35188725	31313630		DR SK KHANNA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-35,36	3,135.00	0.00	108,152.00
08/11/2023	IN	TI/35191202	31316118		SAAZI KAZM DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-24	1,568.00	0.00	109,720.00

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10/11/2023	IN	TI/35195757	31320670		MAHENDAR PANWAR DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-46	3,145.00	0.00	112,865.00
11/11/2023	IN	TI/35196650	31321568		SUSHMA VIJ DENTCARE DMLS PFM CROWN/BRIDGE (METAL TRIAL)-45,46,47	2,734.00	0.00	115,599.00
13/11/2023	RC		16104763	Bank Transfer		0.00	10,994.00	104,605.00
16/11/2023	IN	TI/35203287	31328306		SUSHMA VIJ DENTCARE DMLS PFM CROWN/BRIDGE (CERAMIC LAYERING)-45,46,47	1,969.00	0.00	106,574.00
18/11/2023	IN	TI/35205121	31330142		DR MANOJ RASTOGI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-15	1,568.00	0.00	108,142.00
21/11/2023	RC		16108262	Bank Transfer		0.00	15,724.00	92,418.00
21/11/2023	RC		16108261	Bank Transfer		0.00	10,974.00	81,444.00
21/11/2023	IN	TI/35208444	31333465		BHAVNA DAYAL DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-24	3,145.00	0.00	84,589.00
27/11/2023	IN	TI/35216599	31341623		DR VEENITA GUPTA DENTCARE DMLS PFM CROWN/BRIDGE (METAL TRIAL)-34,35,36	2,734.00	0.00	87,323.00
30/11/2023	IN	DEL/23-24/14143	32614147		TARA ARORA DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-13,12,11,21,22	15,724.00	0.00	103,047.00
01/12/2023	IN	TI/35224118	31349154		DR VEENITA GUPTA DENTCARE DMLS PFM CROWN/BRIDGE (CERAMIC LAYERING)-34,35,36	1,969.00	0.00	105,016.00
04/12/2023	RC		16113933	Bank Transfer		0.00	12,542.00	92,474.00
04/12/2023	IN	TI/35226520	31351562		MAINA BOBB DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-46	1,568.00	0.00	94,042.00
04/12/2023	IN	TI/35227055	31352097		SHASHI BANSAL DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-22	1,568.00	0.00	95,610.00
05/12/2023	IN	TI/35227548	31352594		DR MANOJ RASTOGI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-17	1,568.00	0.00	97,178.00
05/12/2023	IN	DEL/23-24/14398	32614405		MANTHIKA VOHRA DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-26	3,145.00	0.00	100,323.00
06/12/2023	IN	TI/35229368	31354414		H S MALIK DENTCARE DMLS PFM CROWN/BRIDGE (METAL TRIAL)-44,45	1,823.00	0.00	102,146.00
07/12/2023	IN	TI/35231420	31356468		K GUPTA DENTCARE DMLS PFM CROWN/BRIDGE (METAL TRIAL)-24,25	1,823.00	0.00	103,969.00
07/12/2023	IN	TI/35230619	31355668		JAIDEEPLAHRI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-46	1,568.00	0.00	105,537.00
10/12/2023	IN	TI/35235072	31360123		MADHAVI SINGH DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-35	1,568.00	0.00	107,105.00
12/12/2023	RC		16117874	Bank Transfer		0.00	12,551.00	94,554.00

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12/12/2023	RC		16117965	Bank Transfer		0.00	15,724.00	78,830.00
12/12/2023	JE	4998	2315946			0.00	15,724.00	63,106.00
12/12/2023	JE	4998	2315946			15,724.00	0.00	78,830.00
13/12/2023	IN	TI/35238801	31363849		H S MALIK DENTCARE DMLS PFM CROWN/BRIDGE (CERAMIC LAYERING)-44,45	1,313.00	0.00	80,143.00
16/12/2023	IN	TI/35243765	31368814		K GUPTA DENTCARE DMLS PFM CROWN/BRIDGE (CERAMIC LAYERING)-24,25	1,313.00	0.00	81,456.00
17/12/2023	IN	TI/35245393	31370440		SUDHIR SETHI DENTCARE DMLS PFM CROWN/BRIDGE (METAL TRIAL)-43,44,45,46,47	4,557.00	0.00	86,013.00
18/12/2023	IN	TI/35246266	31371311		BIND SETHI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-14	1,568.00	0.00	87,581.00
22/12/2023	IN	TI/35254062	31379095		KANTARANI POPLI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-11	1,568.00	0.00	89,149.00
24/12/2023	IN	TI/35257071	31382099		SUDHIR SETHI DENTCARE DMLS PFM CROWN/BRIDGE (CERAMIC LAYERING)-43,44,45,46,47	3,281.00	0.00	92,430.00
27/12/2023	IN	DEL/23-24/15631	32615635		VARSHA DAHIYA DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-16	3,145.00	0.00	95,575.00
30/12/2023	IN	DEL/23-24/15871	32615890		VANDANA DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-15	3,145.00	0.00	98,720.00
30/12/2023	RC		16125367	Bank Transfer		0.00	12,263.00	86,457.00
01/01/2024	RC		16126007	Bank Transfer		0.00	11,002.00	75,455.00
03/01/2024	IN	DEL/23-24/16021	32616044		HAIG SMITH DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-36	3,145.00	0.00	78,600.00
04/01/2024	IN	TI/35270909	31395770		ANIL KUMAR GUPTA DENTCARE DMLS PFM CROWN/BRIDGE (METAL TRIAL)-26,27	1,823.00	0.00	80,423.00
06/01/2024	IN	TI/35273844	31398613		USHA GUPTA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-34	1,568.00	0.00	81,991.00
06/01/2024	IN	TI/35275328	31400041		SUSHILA KHILNANI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-17	1,568.00	0.00	83,559.00
08/01/2024	IN	TI/35276254	31400933		HARENDER DENTCARE DMLS PFM CROWN/BRIDGE (METAL TRIAL)-43,44,45,46	3,646.00	0.00	87,205.00
09/01/2024	RC		16130308	Bank Transfer		0.00	15,724.00	71,481.00
10/01/2024	IN	TI/35279859	31404403		ANIL KUMAR GUPTA DENTCARE DMLS PFM CROWN/BRIDGE (CERAMIC LAYERING)-26,27	1,313.00	0.00	72,794.00

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10/01/2024	IN	TI/35279244	31403843		RENU PANT DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-17 , DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-17	4,712.00	0.00	77,506.00
12/01/2024	IN	TI/35284302	31408632		SUSHANT KAPOOR DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-37	1,568.00	0.00	79,074.00
12/01/2024	IN	TI/35282889	31407336		GYAM SHARMA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-46	1,568.00	0.00	80,642.00
16/01/2024	JE	5243	2398184			3,145.00	0.00	83,787.00
16/01/2024	JE	5243	2398184			0.00	3,145.00	80,642.00
16/01/2024	RC		16133551	Bank Transfer		0.00	10,985.00	69,657.00
17/01/2024	IN	TI/35288731	31414830		VIJAYA SINGH DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-16	1,568.00	0.00	71,225.00
17/01/2024	IN	TI/35288521	31414620		HARENDER DENTCARE DMLS PFM CROWN/BRIDGE (CERAMIC LAYERING)-43,44,45,46	2,625.00	0.00	73,850.00
17/01/2024	IN	TI/35288863	31414961		HARJOT KAUR DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-17	1,568.00	0.00	75,418.00
17/01/2024	IN	TI/35288892	31414990		AMARPREET AHUJA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-37	1,568.00	0.00	76,986.00
18/01/2024	IN	TI/35290749	31416847		DEVINDER DHUPIA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-17	1,568.00	0.00	78,554.00
18/01/2024	IN	TI/35291164	31417261		DR MANOJ ROSTOGI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-27	1,568.00	0.00	80,122.00
20/01/2024	IN	TI/35294195	31420291		NITI VYAS DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-34	1,568.00	0.00	81,690.00
22/01/2024	RC		16135921	Bank Transfer		0.00	12,542.00	69,148.00
30/01/2024	JE	5340	2433437			6,290.00	0.00	75,438.00
30/01/2024	JE	5340	2433437			0.00	6,290.00	69,148.00
30/01/2024	RC		16139665	Bank Transfer		0.00	9,426.00	59,722.00
04/02/2024	IN	TI/35315817	31441910		SAPNA BAKSHI DENTCARE DMLS FULL METAL CROWN/BRIDGE-45,46 , DENTCARE DMLS PFM CROWN/BRIDGE (METAL TRIAL)-45,46	2,847.00	0.00	62,569.00
04/02/2024	IN	TI/35315816	31441909		NISHA KUMAR DENTCARE DMLS PFM CROWN/BRIDGE (METAL TRIAL)-45,46	1,823.00	0.00	64,392.00
06/02/2024	JE	5411	2449087			3,145.00	0.00	67,537.00
06/02/2024	JE	5411	2449087			0.00	3,145.00	64,392.00
06/02/2024	RC		16143214	Bank Transfer		0.00	9,417.00	54,975.00
08/02/2024	IN	TIDEL/32701576	32618070		RAJIV SARIN DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-12	3,145.00	0.00	58,120.00

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11/02/2024	IN	TI/35326498	31452590		ANANTH DALMIA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-45	1,568.00	0.00	59,688.00
13/02/2024	RC		16146570	Bank Transfer		0.00	6,272.00	53,416.00
13/02/2024	IN	TI/35328954	31455043		NISHA KUMAR DENTCARE DMLS PFM CROWN/BRIDGE (CERAMIC LAYERING)-45,46	1,313.00	0.00	54,729.00
14/02/2024	IN	TIDEL/32701955	32618449		DHANANJAY SHRIVASTAVA DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-22,23	6,290.00	0.00	61,019.00
14/02/2024	IN	TI/35330109	31456198		SUSHANT KAPOOR DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-26 , DENTCARE DMLS PFM CROWN/BRIDGE (METAL TRIAL)-26	3,390.00	0.00	64,409.00
18/02/2024	IN	TI/35337345	31463415		SUDHIR KHANNA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-26	1,568.00	0.00	65,977.00
20/02/2024	IN	TI/35340038	31466111		SUSHANT KAPOOR DENTCARE DMLS PFM CROWN/BRIDGE (CERAMIC LAYERING)-34,35	1,313.00	0.00	67,290.00
22/02/2024	IN	TI/35344208	31470276		DIVENDER DHUPIA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-15	1,568.00	0.00	68,858.00
25/02/2024	IN	TI/35348587	31474647		ALAGNATRAJAN DENTCARE DMLS PFM CROWN/BRIDGE (METAL TRIAL)-25,26,27	2,734.00	0.00	71,592.00
26/02/2024	IN	TI/35348760	31474822		SAPNA BAKSHI DENTCARE DMLS PFM CROWN/BRIDGE (CERAMIC LAYERING)-45,46	1,313.00	0.00	72,905.00
29/02/2024	IN	TI/35355312	31481375		VIJAY SHARMA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-46	1,568.00	0.00	74,473.00
02/03/2024	IN	TIDEL/32702977	32619466		NEHA POPLI DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-25	3,145.00	0.00	77,618.00
02/03/2024	IN	TI/35357318	31483391		ALAGNATRAJAN DENTCARE DMLS PFM CROWN/BRIDGE (CERAMIC LAYERING)-25,26,27	1,969.00	0.00	79,587.00
02/03/2024	IN	TI/35357913	31483985		SHASHI AHUJA DENTCARE DMLS PFM CROWN/BRIDGE (METAL TRIAL)-22,23	1,823.00	0.00	81,410.00
03/03/2024	IN	TI/35359117	31485187		DEEPASHRI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-37	1,568.00	0.00	82,978.00
06/03/2024	IN	TI/35363457	31489524		SONIYA KAPOOR DENTCARE DMLS PFM CROWN/BRIDGE (METAL TRIAL)-15,16,17	2,734.00	0.00	85,712.00
08/03/2024	IN	TI/35366398	31492475		DEEPAK TULI DENTCARE DMLS PFM CROWN/BRIDGE (METAL TRIAL)-22,23,24,25,26	4,557.00	0.00	90,269.00
09/03/2024	IN	TI/35368240	31494319		SANGITA MISHRA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-16	1,568.00	0.00	91,837.00
10/03/2024	IN	TI/35368973	31495052		SHASHI AHUJA DENTCARE DMLS PFM CROWN/BRIDGE (CERAMIC LAYERING)-22,23	1,313.00	0.00	93,150.00

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11/03/2024	IN	TI/35369995	31496073		K K SETHI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-37	1,568.00	0.00	94,718.00
11/03/2024	IN	TI/35370502	31496580		ANANTH DALMIP DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-26	1,568.00	0.00	96,286.00
11/03/2024	IN	TI/35370973	31497051		SUSHMA KAPOOR DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-15	1,568.00	0.00	97,854.00
11/03/2024	IN	TI/35370947	31497025		R P SINGH DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-44	1,568.00	0.00	99,422.00
12/03/2024	IN	TIDEL/32703566	32620052		RASHMI DUTTA DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-24	3,145.00	0.00	102,567.00
13/03/2024	IN	TI/35373306	31499378		SONIYA KAPOOR DENTCARE DMLS PFM CROWN/BRIDGE (CERAMIC LAYERING)-15,16,17	1,969.00	0.00	104,536.00
13/03/2024	RC		16160782	Bank Transfer		0.00	12,551.00	91,985.00
13/03/2024	JE	5680	2541220			0.00	3,145.00	88,840.00
13/03/2024	JE	5680	2541220			3,145.00	0.00	91,985.00
13/03/2024	RC		16160783	Bank Transfer		0.00	10,974.00	81,011.00
14/03/2024	IN	TIDEL/32703695	32620183		ASHISH PANDIT DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-25,26,27	9,434.00	0.00	90,445.00
14/03/2024	IN	TI/35375077	31501150		KANCHAN SHARMA DENTCARE DMLS PFM CROWN/BRIDGE (METAL TRIAL)-15,16,17	2,734.00	0.00	93,179.00
15/03/2024	IN	TI/35377741	31503819		LALITHA PURI DENTCARE NOVA FULL METAL CROWN/BRIDGE-37	730.00	0.00	93,909.00
15/03/2024	IN	TI/35377657	31503735		LALITHA PURI DENTCARE NOVA PFM CROWN/BRIDGE (METAL TRIAL)-33,34,35,36	2,927.00	0.00	96,836.00
15/03/2024	IN	TI/35378132	31504207		YOURAJ VERMA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-36	1,568.00	0.00	98,404.00
18/03/2024	RC		16163222	Bank Transfer		0.00	12,561.00	85,843.00
18/03/2024	JE	5733	2553340			0.00	6,290.00	79,553.00
18/03/2024	JE	5733	2553340			6,290.00	0.00	85,843.00
20/03/2024	IN	TIDEL/32704027	32620510		GITANJALI KHOKHA DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-17	3,145.00	0.00	88,988.00
20/03/2024	IN	TI/35384627	31510729		SAPNA BAKSHI DENTCARE DMLS PFM CROWN/BRIDGE (METAL TRIAL)-13,14,15,16,17	4,557.00	0.00	93,545.00
20/03/2024	IN	TI/35384083	31510185		DEEPAK TULI DENTCARE DMLS PFM CROWN/BRIDGE (CERAMIC LAYERING)-22,23,24,25,26	3,281.00	0.00	96,826.00
21/03/2024	IN	TIDEL/32704111	32620594		NEHA POPLI DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-27	3,145.00	0.00	99,971.00

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21/03/2024	RC		16164983	Bank Transfer		0.00	12,562.00	87,409.00
21/03/2024	JE	5759	2562555			6,290.00	0.00	93,699.00
21/03/2024	JE	5759	2562555			0.00	6,290.00	87,409.00
22/03/2024	IN	TI/35387423	31513531		RITA RAWAT DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-26	1,568.00	0.00	88,977.00
22/03/2024	IN	TI/35387511	31513619		LALITHA PURI DENTCARE NOVA PFM CROWN/BRIDGE (CERAMIC LAYERING)-33,34,35,36	2,625.00	0.00	91,602.00
22/03/2024	IN	TI/35387372	31513480		KANCHAN SHARMA DENTCARE DMLS PFM CROWN/BRIDGE (CERAMIC LAYERING)-15,16,17	1,969.00	0.00	93,571.00
23/03/2024	IN	TI/35390094	31516199		SUSHMA KAPOOR DENTCARE DMLS PFM CROWN/BRIDGE (METAL TRIAL)-24,25,26,27	3,646.00	0.00	97,217.00
26/03/2024	IN	TI/35393847	31519946		MEENAKSHI SHARMA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-16	1,568.00	0.00	98,785.00
26/03/2024	JE	5792	2575309			0.00	9,434.00	89,351.00
26/03/2024	JE	5792	2575309			9,434.00	0.00	98,785.00
26/03/2024	IN	TI/35394258	31520357		PRACHI CHAWIA DENTCARE ZIRCONIA ULTRA PLUS PFZ-CB CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-15	3,145.00	0.00	101,930.00
26/03/2024	RC		16167134	Bank Transfer		0.00	11,999.00	89,931.00
26/03/2024	RC		16167196	Bank Transfer		0.00	12,570.00	77,361.00
29/03/2024	IN	TI/35398287	31524382		SAPNA BAKSHI DENTCARE DMLS PFM CROWN/BRIDGE (CERAMIC LAYERING)-13,14,15,16,17	3,281.00	0.00	80,642.00
30/03/2024	IN	TI/35398425	31524523		RAKESH DASS DENTCARE DMLS FULL METAL CROWN/BRIDGE-14,15,16 , DENTCARE DMLS PFM CROWN/BRIDGE (METAL TRIAL)-14,15,16	3,758.00	0.00	84,400.00
31/03/2024	IN	TI/35400531	31528095		K.K SETHI DENTCARE DMLS PFM CROWN/BRIDGE (METAL TRIAL)-45,46,47	2,734.00	0.00	87,134.00
31/03/2024	IN	TI/35400339	31527903		SUSHMA KAPOOR DENTCARE DMLS PFM CROWN/BRIDGE (CERAMIC LAYERING)-24,25,26,27	2,625.00	0.00	89,759.00
02/04/2024	IN	TIKER/45001797	41001791		ASHISH PANDIT DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-15,16 , DENTCARE DMLS PFM CROWN/BRIDGE (METAL TRIAL)-15,16	8,112.00	0.00	97,871.00
03/04/2024	RC		26001654	Bank Transfer		0.00	10,983.00	86,888.00
03/04/2024	JE	5847	2708260			0.00	3,145.00	83,743.00
03/04/2024	JE	5847	2708260			3,145.00	0.00	86,888.00

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03/04/2024	IN	TIKER/45005354	41005321		K.K SETHI DENTCARE DMLS PFM CROWN/BRIDGE (CERAMIC LAYERING)-45,46,47	1,969.00	0.00	88,857.00
04/04/2024	IN	TIKER/45006141	41006103		DIVENDER DHUDIA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-36	1,568.00	0.00	90,425.00
04/04/2024	IN	TIKER/45006142	41006104		HEMANT MOUR DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-26,27	6,290.00	0.00	96,715.00
06/04/2024	IN	TIKER/45010880	41010815		ASHISH PANDIT DENTCARE DMLS PFM CROWN/BRIDGE (CERAMIC LAYERING)-45,46	1,313.00	0.00	98,028.00
06/04/2024	IN	TIKER/45009265	41009214		HARBANS SINGH DENTCARE DMLS PFM CROWN/BRIDGE (METAL TRIAL)-33,34,35	2,734.00	0.00	100,762.00
06/04/2024	IN	TIKER/45010408	41010348		ANKITA THANVI DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-14	3,145.00	0.00	103,907.00
08/04/2024	IN	TIKER/45011474	41011410		KANCHAN SHARMA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-26	1,568.00	0.00	105,475.00
09/04/2024	IN	TIKER/45013704	41013620		A K MISRA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-46	1,568.00	0.00	107,043.00
09/04/2024	IN	TIKER/45013473	41013392		RANJANA MISRA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-35	1,568.00	0.00	108,611.00
16/04/2024	IN	TIKER/45023038	41022910		HARBANS SINGH DENTCARE DMLS PFM CROWN/BRIDGE (CERAMIC LAYERING)-33,34,35	1,969.00	0.00	110,580.00
18/04/2024	JE	5949	2744386			0.00	3,145.00	107,435.00
18/04/2024	JE	5949	2744386			3,145.00	0.00	110,580.00
18/04/2024	RC		26008372	Bank Transfer		0.00	12,253.00	98,327.00
18/04/2024	RC		26008373	Bank Transfer		0.00	8,149.00	90,178.00
18/04/2024	RC		26008374	Bank Transfer		0.00	12,551.00	77,627.00
19/04/2024	IN	TIDEL/46001167	42001159		VIKRAMJEET SINGH DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-23	3,145.00	0.00	80,772.00
20/04/2024	IN	TIKER/45030970	41030782		SATVA PAL DENTCARE DMLS FULL METAL CROWN/BRIDGE-26	1,024.00	0.00	81,796.00
20/04/2024	IN	TIKER/45031513	41031325		NEERJA PATHAK DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-26	1,568.00	0.00	83,364.00
22/04/2024	IN	TIDEL/46001294	42001286		DIVYALAHRI MALIK DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-24	3,145.00	0.00	86,509.00
24/04/2024	IN	TIKER/45036178	41035956		PRADEEP RAWAT DENTCARE DMLS PFM CROWN/BRIDGE (METAL TRIAL)-41,42,43,31,32,33	5,468.00	0.00	91,977.00
24/04/2024	IN	TIKER/45036676	41036449		SUNIL SINGH DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-26	1,568.00	0.00	93,545.00

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
25/04/2024	IN	TIKER/45037931	41037698		KANTA RANI DENTCARE DMLS FULL METAL CROWN/BRIDGE-33,34,35,36 , DENTCARE DMLS PFM CROWN/BRIDGE (METAL TRIAL)-33,34,35,36	4,669.00	0.00	98,214.00
25/04/2024	IN	TIKER/45038355	41038121		SHOCHITA GHPI DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-45	3,145.00	0.00	101,359.00
26/04/2024	IN	TIDEL/46001560	42001545		RAVLEEN BANSAL DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-35	2,096.00	0.00	103,455.00
26/04/2024	IN	TIDEL/46001564	42001549		VANDANA GERA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-27	2,096.00	0.00	105,551.00
27/04/2024	IN	TIKER/45041868	41041629		RAJAT DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-45	1,568.00	0.00	107,119.00
28/04/2024	IN	TIKER/45042358	41042119		PRADEEP RAWAT DENTCARE DMLS GINGIVAL CERAMIC SMALL GINGIVA (ARTIFICIAL)-41,42,43,31,32,33 , DENTCARE DMLS PFM CROWN/BRIDGE (CERAMIC LAYERING)-41,42,43,31,32,33	5,185.00	0.00	112,304.00
29/04/2024	IN	TIKER/45043434	41043188		ASHA DEVI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-35	1,568.00	0.00	113,872.00
30/04/2024	RC		26014482	Bank Transfer		0.00	10,974.00	102,898.00
30/04/2024	RC		26014481	Bank Transfer		0.00	12,561.00	90,337.00
01/05/2024	IN	TIKER/45047280	41047009		KANTA RANI DENTCARE DMLS PFM CROWN/BRIDGE (CERAMIC LAYERING)-33,34,35,36	2,625.00	0.00	92,962.00
01/05/2024	RC		26014623	Bank Transfer		0.00	12,571.00	80,391.00
01/05/2024	JE	6019	2775854			0.00	6,290.00	74,101.00
01/05/2024	JE	6019	2775854			6,290.00	0.00	80,391.00
04/05/2024	IN	TIKER/45052229	41051940		ANITA RISHI DENTCARE DMLS FULL METAL CROWN/BRIDGE-37	1,024.00	0.00	81,415.00
08/05/2024	IN	TIKER/45057840	41058777		JATIM BAJAJ DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-27	1,568.00	0.00	82,983.00
11/05/2024	IN	TIKER/45063166	41064076		KUNAL DENTCARE NOVA FULL METAL CROWN/BRIDGE-47	730.00	0.00	83,713.00
14/05/2024	RC		26020643	Bank Transfer		0.00	10,969.00	72,744.00
14/05/2024	JE	6108	2810142			2,096.00	0.00	74,840.00
14/05/2024	JE	6108	2810142			0.00	2,096.00	72,744.00
15/05/2024	IN	TIKER/45068288	41069163		RAJIV DENTCARE ZIRCONIA ULTRA PLUS PFZ-CB CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-15	3,145.00	0.00	75,889.00
15/05/2024	IN	TIKER/45068879	41069744		AKANSHA JUSTI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-46	1,568.00	0.00	77,457.00

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18/05/2024	IN	TIKER/45074218	41075041		SUDHIR VANARASI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-27	1,568.00	0.00	79,025.00
20/05/2024	IN	TIKER/45076050	41076865		R P SINGH DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-26	1,568.00	0.00	80,593.00
27/05/2024	JE	6189	2842955			2,096.00	0.00	82,689.00
27/05/2024	RC		26026353	Bank Transfer		0.00	10,938.00	71,751.00
27/05/2024	JE	6189	2842955			0.00	2,096.00	69,655.00
28/05/2024	IN	TIKER/45088938	41089667		JASLEEN KAUR DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-35	1,568.00	0.00	71,223.00
29/05/2024	IN	TIKER/45089567	41090296		HARJINDER SINGH DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-17	1,568.00	0.00	72,791.00
29/05/2024	IN	TIDEL/46003509	42003949		SAMBHAV KAPOOR DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-25	3,145.00	0.00	75,936.00
29/05/2024	IN	TIKER/45090757	41091483		DEVAN SHIVASTAVA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-26	1,568.00	0.00	77,504.00
30/05/2024	IN	TIDEL/46003603	42004043		ASHWINI KUMAR DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-42,43	6,290.00	0.00	83,794.00
30/05/2024	IN	TIKER/45092238	41092948		SASHI AHUJA DENTCARE DMLS PFM CROWN/BRIDGE (METAL TRIAL)-12,13	1,823.00	0.00	85,617.00
08/06/2024	IN	TIDEL/46004068	42004843		RITVIK GUPTA DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-34,35,36	9,434.00	0.00	95,051.00
08/06/2024	IN	TIKER/45105474	41107067		SASHI AHUJA DENTCARE DMLS PFM CROWN/BRIDGE (CERAMIC LAYERING)-12,13	1,313.00	0.00	96,364.00
10/06/2024	IN	TIKER/45107533	41109112		VIKAS SHARMA DENTCARE DMLS PFM CROWN/BRIDGE (METAL TRIAL)-45,46	1,823.00	0.00	98,187.00
11/06/2024	RC		26034022	Bank Transfer		0.00	12,221.00	85,966.00
12/06/2024	IN	TIDEL/46004365	42005140		JYOTI KOHLI DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-25	3,145.00	0.00	89,111.00
15/06/2024	IN	TIDEL/46004539	42005315		RITA SRKAR DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-25	3,145.00	0.00	92,256.00
15/06/2024	IN	TIKER/45117445	41118903		PRADEEP SAXENA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-16	1,568.00	0.00	93,824.00
16/06/2024	IN	TIKER/45118440	41119889		VIKAS SHARMA DENTCARE DMLS PFM CROWN/BRIDGE (CERAMIC LAYERING)-45,46	1,313.00	0.00	95,137.00
17/06/2024	IN	TIDEL/46004597	42005490		MAMTA KANKIRA DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-24,25	6,290.00	0.00	101,427.00

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18/06/2024	IN	TIKER/45120591	41122430	DISC69/15%/ SEASONAL OFFER	C P PRASANNA KUMAR DENTCARE ZIRCONIA CLASSIC PFZ CROWN/BRIDGE ABOVE 6 UNITS (DIRECT DEL.)-41,42,43,31,32,33,34	26,864.00	0.00	128,291.00
21/06/2024	JE	6349	2913224			9,435.00	0.00	137,726.00
21/06/2024	JE	6349	2913224			0.00	9,435.00	128,291.00
21/06/2024	IN	TIKER/45126768	41128628		ANJALI MALHOTRA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-26	1,568.00	0.00	129,859.00
21/06/2024	RC		26039386	Bank Transfer		0.00	17,284.00	112,575.00
21/06/2024	IN	TIKER/45126041	41127906		ROCHI MEHTA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-45	1,568.00	0.00	114,143.00
24/06/2024	IN	TIKER/45130405	41132234		NALANI MAGGOD DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-16	1,568.00	0.00	115,711.00
24/06/2024	IN	TIKER/45130255	41132084		NEHA SINGH DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-46	1,568.00	0.00	117,279.00
24/06/2024	RC		26039899	Bank Transfer		0.00	11,454.00	105,825.00
27/06/2024	IN	TIKER/45135435	41137185		GNDU PROETI MEHRA DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-15	3,145.00	0.00	108,970.00
28/06/2024	IN	TIDEL/46005265	42006182		VANDANA GERA DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-46	3,145.00	0.00	112,115.00
28/06/2024	IN	TIKER/45137962	41139659		SHRI KANT DENTCARE DMLS PFM CROWN/BRIDGE (METAL TRIAL)-46,47	1,823.00	0.00	113,938.00
28/06/2024	IN	TIKER/45137651	41139351		NIDHI KAPOOR DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-36	1,568.00	0.00	115,506.00
29/06/2024	IN	TIKER/45138346	41140033		SUNITA NAGRU DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-47	1,568.00	0.00	117,074.00
02/07/2024	RC		26045104	Bank Transfer		0.00	12,570.00	104,504.00
02/07/2024	JE	6413	2941668			9,434.00	0.00	113,938.00
02/07/2024	JE	6413	2941668			0.00	9,434.00	104,504.00
04/07/2024	IN	TIKER/45147364	41148944		RAVI KUKREJA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-44	1,568.00	0.00	106,072.00
05/07/2024	IN	TIKER/45149192	41150772		GURJIT SINGH DENTCARE ZIRCONIA ULTRA PLUS PFZ-CB CROWN/BRIDGE (DIRECT DEL.)-45,46,47	9,434.00	0.00	115,506.00
06/07/2024	IN	TIKER/45150667	41152241		JASPINDER KAUR DENTCARE ZIRCONIA ULTRA PLUS PFZ-CB CROWN/BRIDGE (DIRECT DEL.)-37	3,145.00	0.00	118,651.00
06/07/2024	RC		26047182	Bank Transfer		0.00	12,571.00	106,080.00
06/07/2024	JE	6442	2951856			9,435.00	0.00	115,515.00
06/07/2024	JE	6442	2951856			0.00	9,435.00	106,080.00

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06/07/2024	IN	TIKER/45149694	41151274		SHRI KANT DENTCARE DMLS PFM CROWN/BRIDGE (CERAMIC LAYERING)-46,47	1,313.00	0.00	107,393.00
11/07/2024	IN	TIKER/45157917	41159480		AVIRAL SRIVASTAV DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE (DIRECT DEL.)-15 , DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-15	4,712.00	0.00	112,105.00
16/07/2024	RC		26052109	Bank Transfer		0.00	12,553.00	99,552.00
17/07/2024	IN	TIKER/45167837	41169392		GOPIKA CHADHA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-46	1,568.00	0.00	101,120.00
20/07/2024	IN	TIKER/45173216	41174762		S K BHASIN DENTCARE DMLS PFM CROWN/BRIDGE (METAL TRIAL)-45,46,47	2,734.00	0.00	103,854.00
22/07/2024	RC		26054910	Bank Transfer		0.00	12,571.00	91,283.00
22/07/2024	JE	6531	2996773			0.00	6,290.00	84,993.00
22/07/2024	JE	6531	2996773			6,290.00	0.00	91,283.00
23/07/2024	IN	TIKER/45176237	41179026		SUSHMA BEG DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-45	1,568.00	0.00	92,851.00
24/07/2024	IN	TIKER/45179452	41182238		H S MALIK DENTCARE DMLS PFM CROWN/BRIDGE (METAL TRIAL)-11,21	1,823.00	0.00	94,674.00
24/07/2024	IN	TIKER/45179046	41181833		MEERA NAYAR DENTCARE DMLS PFM CROWN/BRIDGE (METAL TRIAL)-44,45,46	2,734.00	0.00	97,408.00
26/07/2024	RC		26056701	Bank Transfer		0.00	12,570.00	84,838.00
26/07/2024	IN	TIKER/45183731	41186691		BALJEET ASTHANA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-35	1,568.00	0.00	86,406.00
29/07/2024	IN	TIDEL/46007111	42008280		KAMINI ZUTSHI DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-25,26,27	9,434.00	0.00	95,840.00
30/07/2024	IN	TIKER/45188619	41191804		S K BHASIN DENTCARE DMLS PFM CROWN/BRIDGE (CERAMIC LAYERING)-45,46,47	1,969.00	0.00	97,809.00
30/07/2024	IN	TIKER/45189852	41193036		MEERA NAYAR DENTCARE DMLS PFM CROWN/BRIDGE (CERAMIC LAYERING)-44,45,46	1,969.00	0.00	99,778.00
01/08/2024	IN	TIKER/45192973	41196157		DR HARSH KUMAR DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-15	1,568.00	0.00	101,346.00
03/08/2024	IN	TIKER/45195818	41198992		H S MALIK DENTCARE DMLS PFM CROWN/BRIDGE (CERAMIC LAYERING)-11,21	1,313.00	0.00	102,659.00
05/08/2024	IN	TIKER/45199449	41202609		REKHA SINGH DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-24	1,568.00	0.00	104,227.00
08/08/2024	RC		26064163	Bank Transfer		0.00	9,416.00	94,811.00
10/08/2024	IN	TIKER/45207208	41210358		RAJAN CHAUHAN DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-46	1,568.00	0.00	96,379.00

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10/08/2024	IN	TIKER/45207922	41211069		DEEPIKA RAJ DENTCARE ZIRCONIA ULTRA PLUS PFZ-CB CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-24	3,145.00	0.00	99,524.00
11/08/2024	IN	TIKER/45209247	41212392		BAHUSHRUT LUGANI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-46	1,568.00	0.00	101,092.00
12/08/2024	IN	TIKER/45211305	41214445		SUSHMA GUPTA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-25	1,568.00	0.00	102,660.00
14/08/2024	IN	TIKER/45214958	41218095		ROMESH MADAN DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-45	1,568.00	0.00	104,228.00
17/08/2024	IN	TIKER/45218931	41222065		SEEMA TANEJA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-14	1,568.00	0.00	105,796.00
21/08/2024	IN	TIKER/45224336	41228481		YOG RAJ DENTCARE ZIRCONIA ULTRA PLUS PFZ-CB CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-23,24,25	9,434.00	0.00	115,230.00
23/08/2024	IN	TIKER/45228338	41232477		ARJUN PANT DENTCARE DMLS PFM CROWN/BRIDGE (METAL TRIAL)-35,36	1,823.00	0.00	117,053.00
24/08/2024	IN	TIKER/45230221	41234356		RAJENDER SINGH DENTCARE DMLS PFM CROWN/BRIDGE (METAL TRIAL)-16,17	1,823.00	0.00	118,876.00
24/08/2024	IN	TIKER/45230225	41234360		LUGANI DENTCARE DMLS PFM CROWN/BRIDGE (METAL TRIAL)-36,37	1,823.00	0.00	120,699.00
27/08/2024	IN	TIKER/45235113	41239553		ARJUN PANT DENTCARE DMLS PFM CROWN/BRIDGE (CERAMIC LAYERING)-35,36	1,313.00	0.00	122,012.00
27/08/2024	RC		26072574	Bank Transfer		0.00	12,570.00	109,442.00
27/08/2024	JE	6747	3094614			0.00	9,434.00	100,008.00
27/08/2024	JE	6747	3094614			9,434.00	0.00	109,442.00
27/08/2024	RC		26072581	Bank Transfer		0.00	14,110.00	95,332.00
28/08/2024	IN	TIKER/45236929	41241367		SHILPA PAREEKH DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-16	1,568.00	0.00	96,900.00
28/08/2024	IN	TIDEL/46008887	42010520		JANUI DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-22	3,145.00	0.00	100,045.00
						2,011,170.00	1,911,125.00	
							*Period Closing Bal.:	100,045.00