



# Ledger Report

## DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/01/2019 To Date : 11/06/2024  
DEL002564 - SUNIL DATTA

							*Period Opening Bal.:	0.00
Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
03/03/2022	IN	10321	52437		KARANJIT SINGH 22. DENTCARE ZIRCONIA SOLID PLUS	1,960.00	0.00	1,960.00
04/03/2022	IN	10386	52439		AKASH OBEROI 22. DENTCARE ZIRCONIA ULTRA PLUS	2,968.00	0.00	4,928.00
04/03/2022	IN	10374	52438		RAJ BHAGAT N.DENTCARE ZIRCONIA SOLID PLUS W/DIE	5,880.00	0.00	10,808.00
07/03/2022	IN	10451	52440		RAVINDER SHARMA 22. DENTCARE ZIRCONIA SOLID PLUS	3,920.00	0.00	14,728.00
09/03/2022	IN	10582	52441		SUNAILI KATOCH 22. DENTCARE ZIRCONIA ULTRA PLUS	2,968.00	0.00	17,696.00
10/03/2022	IN	10623	52442		KAMLESH SHARMA 22. DENTCARE ZIRCONIA SOLID PLUS	1,960.00	0.00	19,656.00
14/03/2022	IN	10746	52443		RAVINDER SHARMA 22. DENTCARE ZIRCONIA SOLID PLUS	3,920.00	0.00	23,576.00
17/03/2022	IN	10917	52444		C H SABIR 22. DENTCARE ZIRCONIA ULTRA PLUS	5,936.00	0.00	29,512.00
21/03/2022	IN	10992	52445		ISHWEEN SIDANA 22. DENTCARE ZIRCONIA BRUXCARE	2,688.00	0.00	32,200.00
24/03/2022	IN	11139	52446		KALYAN SINGH 22. DENTCARE ZIRCONIA SOLID PLUS	1,960.00	0.00	34,160.00
26/03/2022	IN	11219	52447		MEERA GULAT 22. DENTCARE ZIRCONIA SOLID PLUS	1,960.00	0.00	36,120.00
28/03/2022	IN	11259	52448		GAURAV KAPOOR 22. DENTCARE ZIRCONIA SOLID PLUS	5,880.00	0.00	42,000.00
28/03/2022	IN	SA2100408769	8941		RAVINDER SHARMA 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE	4,726.00	0.00	46,726.00
30/03/2022	IN	11359	52450		R B SINGH 22. DENTCARE ZIRCONIA SOLID PLUS	1,960.00	0.00	48,686.00
30/03/2022	IN	11343	52449		DEEPAK ARORA 22. DENTCARE ZIRCONIA SOLID PLUS	1,960.00	0.00	50,646.00
01/04/2022	IN	SA2200001498	1001417		ABDUL MUSTAN 27a. DENTCARE NOVA W/DIE-36	1,383.00	0.00	52,029.00
01/04/2022	IN	13	5000011		SABINA LANGER DENTCARE ZIRCONIA SOLID PLUS-	1,960.00	0.00	53,989.00
01/04/2022	IN	11	5000010		SUJEETA DENTCARE ZIRCONIA SOLID PLUS-	1,960.00	0.00	55,949.00
01/04/2022	IN	5	5000004		USHA JAIN DENTCARE ZIRCONIA SOLID PLUS-	1,960.00	0.00	57,909.00

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02/04/2022	IN	SA2200001870	1001754		RAJEEV JAIN 27a. DENTCARE NOVA W/DIE-45,47	2,766.00	0.00	60,675.00
02/04/2022	IN	63	5000060		PANKAJ BORAH DENTCARE ZIRCONIA SOLID PLUS-	1,960.00	0.00	62,635.00
05/04/2022	IN	143	5000140		N CHAUDHARY DENTCARE ZIRCONIA SOLID PLUS-	3,920.00	0.00	66,555.00
05/04/2022	IN	140	5000137		MANOJ GAIROLA DENTCARE ZIRCONIA SOLID PLUS-	1,960.00	0.00	68,515.00
05/04/2022	IN	155	5000152		ARYAN PHAWA DENTCARE ZIRCONIA ULTRA PLUS-	5,936.00	0.00	74,451.00
05/04/2022	RC		6002307	Bank Transfer		0.00	50,646.00	23,805.00
05/04/2022	IN	152	5000149		RENU TIWARI DENTCARE ZIRCONIA SOLID PLUS-	1,960.00	0.00	25,765.00
06/04/2022	IN	SA2200006821	1006338		AJAY KR TYAGI 27a. DENTCARE NOVA W/DIE-35	1,383.00	0.00	27,148.00
07/04/2022	IN	249	5000244		NIRMAL YADAV DENTCARE ZIRCONIA SOLID PLUS-	3,920.00	0.00	31,068.00
07/04/2022	IN	SA2200009552	1008863		NEELAM MEHTA 27a. DENTCARE NOVA W/DIE-47	1,383.00	0.00	32,451.00
08/04/2022	IN	297	5000291		RIPUN BORAH DENTCARE ZIRCONIA ULTRA PLUS-	17,808.00	0.00	50,259.00
08/04/2022	IN	326	5000320		SONCHITA YADAV DENTCARE ZIRCONIA SOLID PLUS-	5,880.00	0.00	56,139.00
09/04/2022	IN	354	5000348		HEMANT MALHOTRA DENTCARE ZIRCONIA SOLID PLUS-	1,960.00	0.00	58,099.00
12/04/2022	IN	428	5000420		ABHINANDAN SINGH DENTCARE ZIRCONIA SOLID PLUS-	3,920.00	0.00	62,019.00
18/04/2022	IN	659	5000643		SUNIL MALHOTRA DENTCARE ZIRCONIA SOLID PLUS-	1,960.00	0.00	63,979.00
20/04/2022	IN	755	5000735		RAVINDER SHARMA DENTCARE ZIRCONIA SOLID PLUS-	7,840.00	0.00	71,819.00
21/04/2022	IN	817	5000795		RAJ BHAGAT DENTCARE ZIRCONIA SOLID PLUS-	3,920.00	0.00	75,739.00
24/04/2022	JE		742113			45,920.00	0.00	121,659.00
24/04/2022	JE		742113			0.00	45,920.00	75,739.00
25/04/2022	IN	961	5000929		KAMLESHWAR SRIVASTAVA DENTCARE ZIRCONIA SOLID PLUS-	3,920.00	0.00	79,659.00
26/04/2022	IN	1012	5000977		PANKAJ BORAH DENTCARE ZIRCONIA SOLID PLUS-	5,880.00	0.00	85,539.00
29/04/2022	IN	1188	5001144		PRAVEEN KAMRA 22. DENTCARE ZIRCONIA SOLID PLUS-	1,960.00	0.00	87,499.00
02/05/2022	IN	1265	5001219		LEELA JAIN 22. DENTCARE ZIRCONIA SOLID PLUS-	1,960.00	0.00	89,459.00
06/05/2022	IN	1459	5001451		A K VADHERA 22. DENTCARE ZIRCONIA ULTRA PLUS-	5,936.00	0.00	95,395.00
09/05/2022	IN	1547	5001868		C H SABIR 22. DENTCARE ZIRCONIA SOLID PLUS-	3,920.00	0.00	99,315.00
11/05/2022	RC		6014972	Bank Transfer		0.00	89,459.00	9,856.00
11/05/2022	IN	1668	5001617		SANDEEP TALWAR 22. DENTCARE ZIRCONIA SOLID PLUS-	1,960.00	0.00	11,816.00

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13/05/2022	JE		785323			82,544.00	0.00	94,360.00
13/05/2022	JE		785323			0.00	82,544.00	11,816.00
16/05/2022	IN	1862	5001814		PANKAJ BORAH 22. DENTCARE ZIRCONIA ULTRA PLUS-	8,904.00	0.00	20,720.00
17/05/2022	IN	1897	5001893		SUNIL MALHOTRA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-26	1,960.00	0.00	22,680.00
19/05/2022	IN	2004	5001985		ISHWEEN SIDANA DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-16	2,688.00	0.00	25,368.00
20/05/2022	IN	2060	5002033		MADHURIMA DAS DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-26	1,960.00	0.00	27,328.00
25/05/2022	IN	2292	5002228		MAMTA NATHANY DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-14,13,12,11,21,22,23,24	23,744.00	0.00	51,072.00
30/05/2022	IN	SA2200082088	1081947		DR V K JAIN 27a. DENTCARE NOVA W/DIE-43,44,45,46,47	6,916.00	0.00	57,988.00
31/05/2022	IN		5002441		MEETA ADHLAKHA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-16	1,960.00	0.00	59,948.00
31/05/2022	IN	2522	5002440		ANKITA MEHRA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-14	1,960.00	0.00	61,908.00
01/06/2022	IN	2587	5002555		NIPUN ARORA DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-12,11,21	8,904.00	0.00	70,812.00
06/06/2022	IN	2769	5002747		SANDEEP TALWAR DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-47	1,960.00	0.00	72,772.00
06/06/2022	RC		6025620	Bank Transfer		0.00	61,908.00	10,864.00
08/06/2022	JE		843557			0.00	54,992.00	-44,128.00
08/06/2022	IN	22-23/2869	5002834		ASHA PANDEY DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11	2,968.00	0.00	-41,160.00
08/06/2022	JE		843557			54,992.00	0.00	13,832.00
10/06/2022	IN	22-23/2968	5002963		PUNIT GOYAL DENTCARE ZIRCONIA ULTRA PLUS CB CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-43,42,41,31,32,33	17,808.00	0.00	31,640.00
10/06/2022	IN	22-23/2976	5002971		HARESH THAKUR DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-36	1,960.00	0.00	33,600.00
11/06/2022	IN	22-23/3020	5003044		HARISH GOEL DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-25,26,27	5,880.00	0.00	39,480.00
15/06/2022	IN	22-23/3206	5003193		ARVIND KUMAR DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-17	2,688.00	0.00	42,168.00

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06/07/2022	RC		6039530	Bank Transfer		0.00	42,168.00	0.00
06/07/2022	RC		6039530	Bank Transfer		42,168.00	0.00	42,168.00
07/07/2022	IN	22-23/4080	5004326		PALLAVI BANSAL DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-16,15	3,920.00	0.00	46,088.00
08/07/2022	RC		6039572	Bank Transfer		0.00	42,168.00	3,920.00
11/07/2022	JE		916411			42,168.00	0.00	46,088.00
11/07/2022	JE		916411			0.00	42,168.00	3,920.00
12/07/2022	IN	22-23/4229	5004566		SUNIL WADHWA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-17,16,15	5,880.00	0.00	9,800.00
13/07/2022	IN	22-23/4306	5004606		MANEESH KALRA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-46	1,960.00	0.00	11,760.00
14/07/2022	IN	22-23/4358	5004654		AMIT KHOSHLA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-27	1,960.00	0.00	13,720.00
14/07/2022	IN	SA2200147642	1147398		VINEETA VADHERA 02 DENTCARE ZIRCONIA BRUXCARE-	5,376.00	0.00	19,096.00
15/07/2022	IN	22-23/4424	5004793		GAUTAM DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-46,45,44	5,880.00	0.00	24,976.00
19/07/2022	IN	22-23/4576	5004022		NEETU SINGH DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-47,46,45,36	10,752.00	0.00	35,728.00
23/07/2022	IN	22-23/4794	5004692		SUNIL MALIK DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-16,15,26,27	7,833.00	0.00	43,561.00
26/07/2022	IN	22-23/4895	5004884		LEELA JAIN DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-47	1,958.00	0.00	45,519.00
01/08/2022	IN	22-23/5117	5005125		SHEETAL SHARMA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-36,37	3,917.00	0.00	49,436.00
03/08/2022	RC		6051079	Bank Transfer		0.00	45,519.00	3,917.00
05/08/2022	IN	22-23/5357	5005336		BRAHM YADAV DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-27	1,958.00	0.00	5,875.00
10/08/2022	JE		987156			0.00	40,143.00	-34,268.00
10/08/2022	JE		987156			40,143.00	0.00	5,875.00
10/08/2022	IN	22-23/5562	5005543		ALOK AGGARWAL DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-26	1,958.00	0.00	7,833.00
10/08/2022	IN	22-23/5560	5005541		POONAM CHOPRA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-17,46	3,917.00	0.00	11,750.00

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10/08/2022	IN	22-23/5538	5005522		AANYA SONI DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-17	1,958.00	0.00	13,708.00
12/08/2022	IN	22-23/5613	5005595		VINOD KR. SAXENA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-18,17,16	5,875.00	0.00	19,583.00
12/08/2022	IN	22-23/5600	5005584		ASHOK KR JAIN DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-26	1,958.00	0.00	21,541.00
12/08/2022	IN	22-23/5612	5005600		BHARAT BHUSHAN MEHTA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-46	1,958.00	0.00	23,499.00
13/08/2022	IN	SA2200193595	1193295		VEER KHANNA 27a. DENTCARE NOVA W/DIE-35 ,36 ,37 ,38	5,187.00	0.00	28,686.00
16/08/2022	IN	22-23/5711	5005716		DIVANYA ARORA DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11,21	5,933.00	0.00	34,619.00
25/08/2022	IN	22-23/6089	5006087		PRABHA SARIN DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-45	1,958.00	0.00	36,577.00
26/08/2022	IN	22-23/6135	5006139		MAMTA KUKREJA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-47	1,958.00	0.00	38,535.00
30/08/2022	IN	22-23/6305	5006310		MANISH DHAWAN DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-16	1,958.00	0.00	40,493.00
01/09/2022	IN	22-23/6405	5006429		MAMTA BHASHIN DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-34	1,958.00	0.00	42,451.00
01/09/2022	IN	22-23/6404	5006428		KANWALJEET KAUR DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-35	1,958.00	0.00	44,409.00
01/09/2022	IN	22-23/6400	5006424		SNEHA AGARWAL DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-15	1,958.00	0.00	46,367.00
02/09/2022	IN	22-23/6453	5006495		KUKUM JOHRI DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-26	1,958.00	0.00	48,325.00
07/09/2022	RC		6065219	Bank Transfer		0.00	40,493.00	7,832.00
09/09/2022	IN	22-23/6763	5006815	AG 9734	BHARAT BHUSHAN MEHTA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-34,35,36	5,875.00	0.00	13,707.00
11/09/2022	JE		1058966			35,306.00	0.00	49,013.00
11/09/2022	JE		1058966			0.00	35,306.00	13,707.00
12/09/2022	IN	22-23/6863	5006916	AG 9947	RAJESH AGGARWAL DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-15	1,958.00	0.00	15,665.00
12/09/2022	IN	22-23/6910	5006962	AG 9818	PUKHRAJ JAIN DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-46,37	3,917.00	0.00	19,582.00

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12/09/2022	IN	22-23/6908	5006960	AH 1015	DIVANYA ARORA DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-42,41,31,32	11,865.00	0.00	31,447.00
15/09/2022	IN	22-23/7052	5007108		ASHIMA JOHRI DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-27	1,958.00	0.00	33,405.00
15/09/2022	IN	22-23/7051	5007106		REWAT RAJ DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-17	1,958.00	0.00	35,363.00
16/09/2022	IN	22-23/7103	5007157	AH 1182	MEERA GULATI DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-46,26	3,917.00	0.00	39,280.00
26/09/2022	IN	22-23/7568	5007617	AH1827	SWETTA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-16	1,958.00	0.00	41,238.00
29/09/2022	IN	22-23/7739	5007785	AH2078	ASHOK JAIN DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-14	1,958.00	0.00	43,196.00
30/09/2022	IN	22-23/7802	5007847	AH2174	R K ANAND DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-26	1,958.00	0.00	45,154.00
03/10/2022	IN	22-23/7919	5007963	AH 2334	ISHANT HARIAI DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-16	1,958.00	0.00	47,112.00
03/10/2022	RC		6076416	Bank Transfer		0.00	45,154.00	1,958.00
06/10/2022	JE		1113443			45,154.00	0.00	47,112.00
06/10/2022	JE		1113443			0.00	45,154.00	1,958.00
07/10/2022	IN	22-23/8080	5008127	AH 2601	R K ANAND DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-37	1,958.00	0.00	3,916.00
10/10/2022	IN	22-23/8198	5008248	AH 2711	RAMESH SHARMA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-17,16,15,24,25	9,791.00	0.00	13,707.00
10/10/2022	IN	22-23/8216	5008266	AH 2735	ASHOK KUMAR DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-22	2,966.00	0.00	16,673.00
19/10/2022	IN	22-23/8681	5008729	AH 3271	KAMAL WADHWA DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-13,21	5,933.00	0.00	22,606.00
26/10/2022	IN	22-23/8891	5008937	AH 3654	ARUN GANDHI DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-23	2,966.00	0.00	25,572.00
04/11/2022	IN	22-23/9296	5009347	3928AH	SANDEEP BHUTANI DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-37	1,958.00	0.00	27,530.00
08/11/2022	RC		6092669	Bank Transfer		0.00	25,572.00	1,958.00
10/11/2022	JE		1192036			25,572.00	0.00	27,530.00
10/11/2022	JE		1192036			0.00	25,572.00	1,958.00

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12/11/2022	IN	SA2200312988	1312624		SHIVANI ARORA 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-45 , 27a. DENTCARE NOVA W/DIE-45	3,255.00	0.00	5,213.00
24/11/2022	IN	22-23/10294	5010386	5447AH	VIJAYA SAHGEL DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-12 11 21 22	11,865.00	0.00	17,078.00
25/11/2022	IN	22-23/10365	5010506	5542AH	KALESHWAR PRASAD DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-27	1,958.00	0.00	19,036.00
29/11/2022	IN	SA2200336346	1336435		ANUSUA GHOSH 27a. DENTCARE NOVA W/DIE-23 ,24 ,25 ,26	5,187.00	0.00	24,223.00
29/11/2022	IN	5792AH	5010549	5792AH	SONCHITA YADAV DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-15	1,958.00	0.00	26,181.00
30/11/2022	IN	22-23/10606	5010618	5867AH	RADHA MEHTA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-36 37	3,917.00	0.00	30,098.00
30/11/2022	IN	22-23/10600	5010612	5880AH	JAGDISH RAI GOYAL DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-26	1,958.00	0.00	32,056.00
30/11/2022	IN	22-23/10599	5010611	5881AH	HARISH GOEL DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-35	1,958.00	0.00	34,014.00
03/12/2022	IN	22-23/10756	5010815	6111AH	ANSH SHUKIJA DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-21	2,966.00	0.00	36,980.00
05/12/2022	IN	SA2200343918	1343995		RAJESH MONGA 27a. DENTCARE NOVA W/DIE-36 ,37	2,594.00	0.00	39,574.00
05/12/2022	RC		6103970	Bank Transfer		0.00	34,014.00	5,560.00
07/12/2022	JE		1251490			25,572.00	0.00	31,132.00
07/12/2022	JE		1251490			0.00	25,572.00	5,560.00
09/12/2022	IN	22-23/11099	5011185	6553AH	MEDHAVI KRITI DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-26	1,958.00	0.00	7,518.00
10/12/2022	IN	22-23/11173	5011257	6626AH	KSHITIZ GOEL DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-46	1,958.00	0.00	9,476.00
15/12/2022	IN	DEL/22-23/11434	5011527		SANTOSH SONI DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-45	1,958.00	0.00	11,434.00
15/12/2022	IN	DEL/22-23/11435	5011528		ABHISHEK RAI GOYAL DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-16,15,14	8,899.00	0.00	20,333.00
04/01/2023	IN	DEL/22-23/12612	5012716		KARAN BHATIYA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-36	1,958.00	0.00	22,291.00
11/01/2023	RC		6120492	Bank Transfer		0.00	20,333.00	1,958.00
13/01/2023	JE		1339203			0.00	17,739.00	-15,781.00

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13/01/2023	JE		1339203			17,739.00	0.00	1,958.00
19/01/2023	IN	DEL/22-23/13416	5013518		KAMLESH SHARMA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-24,26,26	5,875.00	0.00	7,833.00
23/01/2023	IN	DEL/22-23/13580	5013683		VARAD KALE DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-12,11	5,933.00	0.00	13,766.00
28/01/2023	IN	DEL/22-23/13918	5014016		R B MEHRA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-26	1,958.00	0.00	15,724.00
31/01/2023	IN	DEL/22-23/14138	5014241		AMIT KHOSLA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-16	1,958.00	0.00	17,682.00
31/01/2023	IN	DEL/22-23/14148	5014250		BHARAT BHUSAN MEHTA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-16,15,14	5,875.00	0.00	23,557.00
03/02/2023	IN	DEL/22-23/14274	5014377		SANGEETA MONGA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-35	1,958.00	0.00	25,515.00
04/02/2023	IN	DEL/22-23/14347	5014453		PANKAJ SHARMA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-16	1,958.00	0.00	27,473.00
07/02/2023	RC		6131958	Bank Transfer		0.00	23,557.00	3,916.00
08/02/2023	IN	DEL/22-23/14591	5014695		RITU JOHRI DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-44	1,958.00	0.00	5,874.00
08/02/2023	IN	DEL/22-23/14568	5014673		SUMAN BHUTAN DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-46	1,958.00	0.00	7,832.00
09/02/2023	IN	DEL/22-23/14669	5014774		V K JAIN DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-42,41,31,32	11,865.00	0.00	19,697.00
09/02/2023	JE		1403101			23,557.00	0.00	43,254.00
09/02/2023	JE		1403101			0.00	23,557.00	19,697.00
14/02/2023	IN	DEL/22-23/14913	5015017		POOJA MUDGAL DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-16	1,958.00	0.00	21,655.00
22/02/2023	IN	DEL/22-23/15351	5015456		SAVITA CHOPRA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-27	1,958.00	0.00	23,613.00
23/02/2023	IN	DEL/22-23/15454	5015555		VISHAL MIHTA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-34	1,958.00	0.00	25,571.00
03/03/2023	IN	DEL/22-23/15965	5016073		MRIDULLA BAHADUR DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-45	1,958.00	0.00	27,529.00
03/03/2023	RC		6143137	Bank Transfer		0.00	25,571.00	1,958.00
07/03/2023	JE		1464688			25,571.00	0.00	27,529.00



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07/03/2023	JE		1464688			0.00	25,571.00	1,958.00
11/03/2023	IN	DEL/22-23/16379	5016499		PRAVEEN KAMRA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-45	1,958.00	0.00	3,916.00
15/03/2023	IN	DEL/22-23/16618	5016727		NEHA JAIN DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-17,16,15,14	10,752.00	0.00	14,668.00
17/03/2023	IN	DEL/22-23/16721	5016833		KAMAL GAMIBHIR DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-35	1,958.00	0.00	16,626.00
22/03/2023	IN	DEL/22-23/16972	5017084		FADUMO HASSAN JAMA DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-21	2,966.00	0.00	19,592.00
23/03/2023	IN	DEL/22-23/17051	5017164		KAMAL GAMBHIR DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-45,44	3,917.00	0.00	23,509.00
24/03/2023	IN	DEL/22-23/17144	5017256		ANUJ CAMBA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-25	1,958.00	0.00	25,467.00
04/04/2023	IN	DEL/23-24/143	32600143		NEHA JAIN DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-24,25,26,27	7,833.00	0.00	33,300.00
04/04/2023	IN	DEL/23-24/103	32600101		VIPUL CHADHA DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-14,13,12	8,899.00	0.00	42,199.00
05/04/2023	IN	DEL/23-24/208	32600204		PARAMJEET KAUR DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-17	1,958.00	0.00	44,157.00
05/04/2023	RC		16001247	Bank Transfer		0.00	25,467.00	18,690.00
10/04/2023	JE		1716007			25,467.00	0.00	44,157.00
10/04/2023	JE		1716007			0.00	25,467.00	18,690.00
10/04/2023	IN	DEL/23-24/423	32600417		ASHOK GOENKA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-26	1,958.00	0.00	20,648.00
11/04/2023	IN	DEL/23-24/581	32600572		ANIL YADAV DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-13,12,11,21,22,23	17,798.00	0.00	38,446.00
11/04/2023	IN	DEL/23-24/572	32600563		USHA JIAN DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-24,25	3,917.00	0.00	42,363.00
11/04/2023	IN	DEL/23-24/570	32600561		TUSHAR DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-48,47,46,45	10,752.00	0.00	53,115.00
18/04/2023	IN	DEL/23-24/996	32600991		ASWIN KUMAR DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-27	1,958.00	0.00	55,073.00
24/04/2023	IN	DEL/23-24/1325	32601318		OM CHARY DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-24,25	3,917.00	0.00	58,990.00

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30/04/2023	IN	DEL/23-24/1761	32601756		ANJANA SHUKLA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-17	1,958.00	0.00	60,948.00
30/04/2023	IN	DEL/23-24/1767	32601762		GAURAV SHARMA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-47	1,958.00	0.00	62,906.00
03/05/2023	RC		16013627	Bank Transfer		0.00	62,906.00	0.00
04/05/2023	IN	DEL/23-24/1923	32601916		PARAMJEET KAUR DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-27	1,958.00	0.00	1,958.00
04/05/2023	JE		1775210			0.00	62,906.00	-60,948.00
04/05/2023	JE		1775210			62,906.00	0.00	1,958.00
06/05/2023	IN	DEL/23-24/2099	32602091		OM CHARY DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-16,46	3,917.00	0.00	5,875.00
08/05/2023	IN	DEL/23-24/2112	32602105		DOLLY BATTA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-17	1,958.00	0.00	7,833.00
09/05/2023	IN	DEL/23-24/2222	32602212		NEHA JAIN DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-13,12,11,21,22,23	17,798.00	0.00	25,631.00
09/05/2023	IN	DEL/23-24/2215	32602201		KARANVIR ARORA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-47	1,958.00	0.00	27,589.00
12/05/2023	IN	DEL/23-24/2383	32602375		BHAVYA MONGA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-36	1,958.00	0.00	29,547.00
13/05/2023	IN	DEL/23-24/2475	32602469		VARUN SAXENA DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-17	2,688.00	0.00	32,235.00
15/05/2023	IN	DEL/23-24/2550	32602572		HARISH GOEL DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-24,33	3,917.00	0.00	36,152.00
15/05/2023	IN	DEL/23-24/2576	32602533		PREM SHARMA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-27	1,958.00	0.00	38,110.00
15/05/2023	IN	DEL/23-24/2533	32602555		DEEPENDRA SINGH DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-36	1,958.00	0.00	40,068.00
19/05/2023	IN	DEL/23-24/2859	32602850		VARUN SAXSENA DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-36	2,688.00	0.00	42,756.00
22/05/2023	IN	DEL/23-24/3005	32602996		MRITUNJAY KUMAR DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-36	1,958.00	0.00	44,714.00
23/05/2023	IN	DEL/23-24/3064	32603084		SANGEETA CHAUDHARY DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-17,16	3,917.00	0.00	48,631.00

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26/05/2023	IN	DEL/23-24/3263	32603260		SALIC AGGARWAL DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-15,16,17	5,875.00	0.00	54,506.00
26/05/2023	IN	DEL/23-24/3318	32603313		MRIDULA BAHADUR DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-25	1,958.00	0.00	56,464.00
26/05/2023	IN	DEL/23-24/3342	32603336		POONAM WADHWA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-27	1,958.00	0.00	58,422.00
27/05/2023	IN	SA2300068990	31071640		RAJNI MANCHAND 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-25	1,958.00	0.00	60,380.00
01/06/2023	IN	DEL/23-24/3693	32603690		KUMKUM JOHRI DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-36	1,958.00	0.00	62,338.00
01/06/2023	IN	DEL/23-24/3696	32603693		JITEN BAHADUR DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-35	1,958.00	0.00	64,296.00
05/06/2023	IN	TI/35004947	31083901		SANGEETA CHAUDHRY DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-26	1,958.00	0.00	66,254.00
05/06/2023	IN	SA2300079462	31084423		MANJU SHARMA 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-31 ,32 ,33 ,41 ,42 ,43	17,798.00	0.00	84,052.00
06/06/2023	RC	24687	16029589	Cash Amount Received		0.00	20,000.00	64,052.00
06/06/2023	RC	24688	16029586	Cash Amount Received		0.00	10,000.00	54,052.00
06/06/2023	RC	24686	16029585	Cash Amount Received		0.00	20,000.00	34,052.00
07/06/2023	IN	DEL/23-24/4053	32604050		KUSUM AHUJA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-37	1,958.00	0.00	36,010.00
07/06/2023	JE		1860081			50,000.00	0.00	86,010.00
07/06/2023	IN	DEL/23-24/4035	32604031		ISABINA LANGER DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-26	1,958.00	0.00	87,968.00
07/06/2023	RC	24689	16030213	Cash Amount Received		0.00	10,000.00	77,968.00
07/06/2023	JE		1860081			0.00	50,000.00	27,968.00
08/06/2023	JE		1863191			8,422.00	0.00	36,390.00
08/06/2023	JE		1863191			0.00	8,422.00	27,968.00
09/06/2023	IN	DEL/23-24/4197	32604193		JAGMOHAN DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11,21,22	8,899.00	0.00	36,867.00
09/06/2023	IN	DEL/23-24/4191	32604188		ARUSHI AHUJA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-24,25	3,917.00	0.00	40,784.00
22/06/2023	IN	DEL/23-24/4974	32604973		NITU CHAUDHARY DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-17	1,958.00	0.00	42,742.00

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27/06/2023	IN	DEL/23-24/5208	32605207		JITEN BAHADUR DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-17	1,958.00	0.00	44,700.00
03/07/2023	IN	DEL/23-24/5616	32605609		AMIR KR PATHAK DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-47	1,958.00	0.00	46,658.00
05/07/2023	RC		16043375	Bank Transfer		0.00	44,700.00	1,958.00
07/07/2023	JE		1936103			24,564.00	0.00	26,522.00
07/07/2023	JE		1936103			0.00	24,564.00	1,958.00
11/07/2023	IN	SA2300118645	31139537		T.K JAIN DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-45	2,096.00	0.00	4,054.00
12/07/2023	IN	DEL/23-24/6041	32606047		VANDANA DEWAN DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-37	2,096.00	0.00	6,150.00
19/07/2023	IN	DEL/23-24/6513	32606516		SANGEETA MONGA DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-23	3,145.00	0.00	9,295.00
20/07/2023	IN	DEL/23-24/6596	32606598		AISHNA THADNANI DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-42,41,31,32	12,579.00	0.00	21,874.00
26/07/2023	IN	DEL/23-24/6940	32606937		SUSHILA SHARMA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-18,17	4,192.00	0.00	26,066.00
07/08/2023	IN	DEL/23-24/7631	32607644		ASHOK DHINGRA DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-45,44,43	9,434.00	0.00	35,500.00
14/08/2023	IN	DEL/23-24/8053	32608071		SAMIR KALRA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-47	2,096.00	0.00	37,596.00
17/08/2023	JE	79679	2042878			23,970.00	0.00	61,566.00
17/08/2023	JE	79679	2042878			0.00	23,970.00	37,596.00
17/08/2023	RC		16063890	Bank Transfer		0.00	26,066.00	11,530.00
21/08/2023	IN	DEL/23-24/8450	32608465		RAJEEV DAHIYA DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-23,24	6,290.00	0.00	17,820.00
22/08/2023	IN	DEL/23-24/8501	32608519		RAHUL GARG DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-14	2,096.00	0.00	19,916.00
15/09/2023	RC		16077186	Bank Transfer		0.00	19,916.00	0.00
15/09/2023	JE	86429	2114440			0.00	19,916.00	-19,916.00
15/09/2023	JE	86429	2114440			19,916.00	0.00	0.00
18/09/2023	IN	DEL/23-24/10072	32610084		HARISH CHABRA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-36,37	4,192.00	0.00	4,192.00

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18/09/2023	IN	DEL/23-24/10044	32610056		BABITA MEHRA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-46,26	4,192.00	0.00	8,384.00
18/09/2023	IN	DEL/23-24/10074	32610086		SHITU VERMA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-46	2,096.00	0.00	10,480.00
21/09/2023	IN	DEL/23-24/10241	32610255		INDU MATHUR DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-36	2,096.00	0.00	12,576.00
26/09/2023	IN	DEL/23-24/10543	32610543		RAJEEV DAHIYA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-46,45,44	6,287.00	0.00	18,863.00
27/09/2023	IN	DEL/23-24/10551	32610567		MANJU GOEL DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-17,16	4,192.00	0.00	23,055.00
04/10/2023	IN	DEL/23-24/10992	32611000		HARISH GOEL DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-13,12,11	9,434.00	0.00	32,489.00
06/10/2023	RC		16087625	Bank Transfer		0.00	23,055.00	9,434.00
06/10/2023	JE	106976	2162100			23,055.00	0.00	32,489.00
06/10/2023	JE	106976	2162100			0.00	23,055.00	9,434.00
09/10/2023	IN	DEL/23-24/11264	32611286		MRIDULA BAHADUR DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-25	2,096.00	0.00	11,530.00
09/10/2023	IN	DEL/23-24/11265	32611288		RAKESH ROSHAN DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-37	2,096.00	0.00	13,626.00
10/10/2023	IN	DEL/23-24/11329	32611345		POOJA MUDGAL DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-46	2,096.00	0.00	15,722.00
13/10/2023	IN	DEL/23-24/11547	32611564		SHIV SARAN SINGH DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-36	2,096.00	0.00	17,818.00
19/10/2023	IN	DEL/23-24/11945	32611964		NIRMALA GUPTA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-46	2,096.00	0.00	19,914.00
20/10/2023	IN	DEL/23-24/11985	32612000		SAYYAM BANSAL DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-12,11	6,290.00	0.00	26,204.00
21/10/2023	IN	DEL/23-24/12072	32612102		SERENA MEHTA DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-13,12,11,21,22,23	18,869.00	0.00	45,073.00
23/10/2023	IN	DEL/23-24/12150	32612164		VEER KHANNA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-26	2,096.00	0.00	47,169.00
28/10/2023	IN	DEL/23-24/12417	32612430		SHIPRA MALHOTRA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-17,15	4,192.00	0.00	51,361.00

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30/10/2023	IN	DEL/23-24/12487	32612500		SHUBHAM AGGARWAL DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-45,27	4,192.00	0.00	55,553.00
31/10/2023	IN	DEL/23-24/12552	32612565		RENU AGGARWAL DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-31,32	6,290.00	0.00	61,843.00
01/11/2023	IN	DEL/23-24/12622	32612634		NEERAJ KUMAR DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-17,16,15	6,287.00	0.00	68,130.00
03/11/2023	RC		16100735	Bank Transfer		0.00	61,843.00	6,287.00
03/11/2023	JE	113359	2227610			0.00	61,843.00	-55,556.00
03/11/2023	JE	113359	2227610			61,843.00	0.00	6,287.00
03/11/2023	IN	DEL/23-24/12732	32612746		SONNURADHA KAPOOR DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-37	2,096.00	0.00	8,383.00
06/11/2023	IN	DEL/23-24/12865	32612879		ABHILEEN SARANGI DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-21	3,145.00	0.00	11,528.00
07/11/2023	IN	DEL/23-24/12921	32612935		VINEET GOMER DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-46,26	4,192.00	0.00	15,720.00
07/11/2023	IN	DEL/23-24/12949	32612963		VIKSIT LAMIZA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-17	2,096.00	0.00	17,816.00
07/11/2023	IN	DEL/23-24/12950	32612964		ASHOK KALRA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-44	2,096.00	0.00	19,912.00
08/11/2023	IN	DEL/23-24/13017	32613031		POOPAK GULATI DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-35 , DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-23	5,241.00	0.00	25,153.00
10/11/2023	IN	DEL/23-24/13171	32613184		ASHOK DHINGRA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-26,27	4,192.00	0.00	29,345.00
18/11/2023	IN	DEL/23-24/13491	32613503		AMAN AGGARWAL DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-41,31,32	9,434.00	0.00	38,779.00
24/11/2023	IN	DEL/23-24/13806	32613815		HEMANT WASSAN DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-26	2,096.00	0.00	40,875.00
30/11/2023	IN	DEL/23-24/14108	32614115		ARUN GANDHI DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-22	3,145.00	0.00	44,020.00
04/12/2023	JE	122882	2296949			44,020.00	0.00	88,040.00
04/12/2023	RC		16113837	Bank Transfer		0.00	44,020.00	44,020.00
04/12/2023	JE	122882	2296949			0.00	44,020.00	0.00

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05/12/2023	IN	DEL/23-24/14384	32614392		SEETA GIREI DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-25	2,096.00	0.00	2,096.00
06/12/2023	IN	DEL/23-24/14412	32614420		SHIPRA MALHOTRA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-35	2,096.00	0.00	4,192.00
08/12/2023	IN	DEL/23-24/14590	32614598		JAGRIT BHASIN DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-15	2,096.00	0.00	6,288.00
20/12/2023	IN	TI/35249087	31374128		VINOD ARORA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-35	2,096.00	0.00	8,384.00
21/12/2023	IN	DEL/23-24/15311	32615314		VINEETA VADHERA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-37	2,096.00	0.00	10,480.00
22/12/2023	IN	DEL/23-24/15404	32615409		JAYA VERMA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-25	2,096.00	0.00	12,576.00
27/12/2023	IN	DEL/23-24/15629	32615633		REVAT RAJ SETHI DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-45	2,096.00	0.00	14,672.00
27/12/2023	IN	DEL/23-24/15641	32615645		PUKHRAJ JAIN DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-23	3,145.00	0.00	17,817.00
29/12/2023	IN	DEL/23-24/15757	32615765		ANITA SHARMA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-15,14	4,192.00	0.00	22,009.00
29/12/2023	IN	DEL/23-24/15780	32615788		GEETU KESHWANI DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-42	3,145.00	0.00	25,154.00
03/01/2024	JE	130658	2372455			0.00	23,058.00	2,096.00
03/01/2024	JE	130658	2372455			23,058.00	0.00	25,154.00
03/01/2024	RC		16128620	Bank Transfer		0.00	25,154.00	0.00
15/01/2024	IN	TIDEL/32700226	32616721		VINOSKR SAXENA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-26,27	4,192.00	0.00	4,192.00
23/01/2024	IN	TI/35298407	31424502		SANGEETA SAXESNA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-25,26,27	4,164.00	0.00	8,356.00
03/02/2024	IN	TIDEL/32701289	32617784		MANISH OHAWAN DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-25	2,096.00	0.00	10,452.00
06/02/2024	JE	136838	2449378			0.00	6,288.00	4,164.00
06/02/2024	JE	136838	2449378			6,288.00	0.00	10,452.00
06/02/2024	RC		16143421	Bank Transfer		0.00	10,452.00	0.00
07/02/2024	IN	TIDEL/32701515	32618009		P L PRUTHI DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-25	2,096.00	0.00	2,096.00

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09/02/2024	IN	TIDEL/32701634	32618128		ALKA ARORA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-46	2,096.00	0.00	4,192.00
09/02/2024	IN	TIDEL/32701663	32618157		ANUPAM NAGPAL DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-44	3,145.00	0.00	7,337.00
12/02/2024	IN	TIDEL/32701785	32618279		NEHA NAGPAL DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-36,37	4,192.00	0.00	11,529.00
23/02/2024	IN	TIDEL/32702476	32618964		GARIMA RAUNIYAR DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-16	2,096.00	0.00	13,625.00
27/02/2024	IN	TIDEL/32702727	32619213		KUSHAGRA BAHL DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-47	2,096.00	0.00	15,721.00
28/02/2024	IN	TIDEL/32702758	32619244		ANMOL SINGH DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-16	2,096.00	0.00	17,817.00
05/03/2024	RC		16157010	Bank Transfer		0.00	17,817.00	0.00
05/03/2024	JE	142544	2521394			0.00	17,817.00	-17,817.00
05/03/2024	JE	142544	2521394			17,817.00	0.00	0.00
08/03/2024	IN	TIDEL/32703324	32619810		RAMESH SHANDWANI DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11	3,145.00	0.00	3,145.00
13/03/2024	IN	TI/35374500	31500570		ISHIKA SUREKHA IPS EMAX PRESS LAYERING VENEER-11,21	6,642.00	0.00	9,787.00
14/03/2024	IN	TIDEL/32703698	32620186		VAIRAJ ARJUN DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11,12	6,290.00	0.00	16,077.00
16/03/2024	IN	TIDEL/32703800	32620286		RENU AGGARWAL DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-37	2,096.00	0.00	18,173.00
23/03/2024	IN	TIDEL/32704254	32620735		PRAVEEN KAMRA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-14	2,096.00	0.00	20,269.00
28/03/2024	IN	TIDEL/32704407	32620887		B K RAO DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-25,26,27,28	11,827.00	0.00	32,096.00
01/04/2024	IN	TIDEL/46000046	42000046		DOLLY DATTA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-35	2,096.00	0.00	34,192.00
02/04/2024	IN	TIDEL/46000170	42000168		HARISH GOEL DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-45,36	4,192.00	0.00	38,384.00
03/04/2024	IN	TIDEL/46000243	42000241		KANWAL JEET KAUR DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-25	2,096.00	0.00	40,480.00
03/04/2024	IN	TIDEL/46000218	42000216		SUCHI SETHI DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-36	2,096.00	0.00	42,576.00



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03/04/2024	JE	734473	2705663			0.00	25,454.00	17,122.00
03/04/2024	JE	734473	2705663			25,454.00	0.00	42,576.00
03/04/2024	RC		26001005	9810062250@paytm-409426662286 Bank Transfer		0.00	32,096.00	10,480.00
12/04/2024	IN	TIDEL/46000679	42000674		P N RECAN DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-34,35	4,192.00	0.00	14,672.00
12/04/2024	IN	TIDEL/46000685	42000680		KIRAN LATA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-45	2,096.00	0.00	16,768.00
12/04/2024	IN	TIDEL/46000726	42000721		SONAM DOLMA DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-14,34 , DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-14,34	23,060.00	0.00	39,828.00
13/04/2024	IN	TIDEL/46000797	42000792		SAURAV KAPOOR DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-46,47	4,192.00	0.00	44,020.00
15/04/2024	IN	TIDEL/46000885	42000880		RAJIV KHATRE DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-26,37	4,192.00	0.00	48,212.00
18/04/2024	IN	TIDEL/46001044	42001038		DEEPAK KR TANWAR DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-46	2,096.00	0.00	50,308.00
18/04/2024	IN	TIDEL/46001063	42001055		H.C MEHER DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-35,36,37	6,287.00	0.00	56,595.00
20/04/2024	IN	TIDEL/46001170	42001162		B K RAO DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-15,16,17	6,287.00	0.00	62,882.00
25/04/2024	IN	TIDEL/46001469	42001456		GAYATRI DEVI DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-47	2,096.00	0.00	64,978.00
27/04/2024	IN	TIDEL/46001616	42001600		SAVITA CHOPRA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-35	2,096.00	0.00	67,074.00
06/05/2024	RC		26016145	9810062250@paytm-412715814020 Bank Transfer		0.00	67,074.00	0.00
06/05/2024	JE	795556	2785046			67,074.00	0.00	67,074.00
06/05/2024	JE	795556	2785046			0.00	67,074.00	0.00
07/05/2024	IN	TIDEL/46002195	42002502		SANJAY RATH DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-24 , DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-24	8,385.00	0.00	8,385.00
09/05/2024	IN	TIDEL/46002350	42002790		RAJESH AGGARWAL DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-34	2,096.00	0.00	10,481.00

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11/05/2024	IN	TIDEL/46002514	42002955		MANJU SINGH DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-41,42,43,31,32,33 , DENTCARE ZIRCONIA GINGIVAL CERAMIC MEDIUM GINGIVA (ARTIFICIAL)-41,42,43,31,32,33	23,121.00	0.00	33,602.00
14/05/2024	IN	TIDEL/46002638	42003078		SARIBA AHMAD ALI DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-21 , DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-21	5,241.00	0.00	38,843.00
15/05/2024	RT		142000087	ZIRC-SCH-APR 24/2/SOLID PLUS		0.00	4,192.00	34,651.00
18/05/2024	IN	TIDEL/46002899	42003336		MAHINDER DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11,21,22	9,434.00	0.00	44,085.00
23/05/2024	IN	TIDEL/46003159	42003598		SANJAY RATH DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11,12,13,21	12,579.00	0.00	56,664.00
24/05/2024	IN	TIDEL/46003235	42003674		AMAN BAJAJ DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-12	3,145.00	0.00	59,809.00
29/05/2024	IN	TIDEL/46003535	42003975		SAURABH RAJ DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-14,15	4,192.00	0.00	64,001.00
30/05/2024	IN	TIDEL/46003621	42004061		HARISH GOEL DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-15	2,096.00	0.00	66,097.00
03/06/2024	IN	TIDEL/46003762	42004539		RAJESH AGGARWAL DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-45	2,096.00	0.00	68,193.00
04/06/2024	IN	TIDEL/46003785	42004562		MANJU SINGH DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-41,42,43,31,32,33 , DENTCARE ZIRCONIA GINGIVAL CERAMIC SMALL GINGIVA (ARTIFICIAL)-41,42,43,31,32,33	21,694.00	0.00	89,887.00
04/06/2024	RT	42002955	142000103	CC691/TIDEL/46002514/RS23121/DR WILL PAY SMALL GINGIVA AMOUNT		0.00	23,121.00	66,766.00
05/06/2024	IN	TIDEL/46003866	42004643		ASHOK KUMAR DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11,21	6,290.00	0.00	73,056.00
08/06/2024	IN	TIDEL/46004073	42004848		AMBIKA SINGH DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11,12,21,22	12,579.00	0.00	85,635.00
08/06/2024	IN	TIDEL/46004112	42004887		SURESH KAPOOR DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-47	2,096.00	0.00	87,731.00
08/06/2024	IN	TIDEL/46004118	42004893		PUKHRAJ JAIN DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-16	2,096.00	0.00	89,827.00
						<b>2,132,360.00</b>	<b>2,042,533.00</b>	
							*Period Closing Bal.:	89,827.00