



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/01/2019 To Date : 08/08/2024
 DEL003310 - VEDANT DENTAL IMPLANT CENTRE

							*Period Opening Bal.:	0.00
Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
02/03/2022	IN	SA2100370719	7501		MOHIT GOYAL 27a. DENTCARE NOVA W/DIE	5,533.00	0.00	5,533.00
05/03/2022	IN	10441	52530		RAKESH AGARWAL 22.SOFT NIGHT GUARD	672.00	0.00	6,205.00
08/03/2022	IN	10544	52531		RAKESH AGARWAL 22.SOFT NIGHT GUARD	672.00	0.00	6,877.00
09/03/2022	IN	SA2100380004	35519		SAVITRI SONI 27a. DENTCARE NOVA W/DIE	1,383.00	0.00	8,260.00
09/03/2022	IN	SA2100381325	30846		EKTA GOYAL 19a.M L S CROWN/BRIDGE	1,562.00	0.00	9,822.00
09/03/2022	IN	SA2100380791	25421		SEEMA B ARORA 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE	1,960.00	0.00	11,782.00
11/03/2022	IN	SA2100383275	8625		MOHIT GOYAL 36a.DENTCARE MAGNA W/DIE	4,928.00	0.00	16,710.00
11/03/2022	IN	SA2100383931	664		RENU GULATI 123b IMPLANT DMLS CROWN/BRIDGE METAL TRIAL FOR LAYERING	20,826.00	0.00	37,536.00
12/03/2022	IN	SA2100385988	30845		RAKESH AGARWAL 19a.M L S CROWN/BRIDGE	1,562.00	0.00	39,098.00
14/03/2022	IN	SA2100387471	25422		SUNITA ARORA 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE	1,960.00	0.00	41,058.00
15/03/2022	IN	SA2100388563	7502		SANGEETA BHARDWAJ 27a. DENTCARE NOVA W/DIE	5,533.00	0.00	46,591.00
16/03/2022	IN	SA2100391331	35520		ARCHANA JAIN 27a. DENTCARE NOVA W/DIE	1,383.00	0.00	47,974.00
16/03/2022	IN	SA2100391720	2391		RENU GULATI 123c IMPLANT DMLS CROWN/BRIDGE CERAMIC LAYERING	10,752.00	0.00	58,726.00
16/03/2022	IN	SA2100390445	43631		DIVYA GARG 308 HAWLEY APPLIANCE (H.A)	700.00	0.00	59,426.00
16/03/2022	IN	SA2100390620	33181		MEGHA AGARWAL 308 HAWLEY APPLIANCE (H.A)	1,400.00	0.00	60,826.00
17/03/2022	IN	SA2100392422	21621		SAVITA GUPTA 123a IMPLANT DMLS CROWN/BRIDGE DIRECT DELIVERY	2,436.00	0.00	63,262.00
17/03/2022	IN	SA2100393213	25423		RAJU GUPTA 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE	1,960.00	0.00	65,222.00
21/03/2022	IN	11007	52532		ANKITA 22. FULL ANATOMY MOCK UP WITH TOOTH COLOUR WAX	1,490.00	0.00	66,712.00
22/03/2022	IN	SA2100399734	1448		VINOD CHAHAL 141 UCLA CUSTOMIZED ABUTMENT (CO CR CASTING)	14,112.00	0.00	80,824.00
24/03/2022	IN	SA2100402983	15758		AMIT VERMA 19a.M L S CROWN/BRIDGE	3,125.00	0.00	83,949.00

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24/03/2022	IN	SA2100403742	6419		INDU MADDAN 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE	5,936.00	0.00	89,885.00
29/03/2022	IN	SA2100409047	6826		SANJEEV ARORA 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE	5,880.00	0.00	95,765.00
30/03/2022	IN	SA2100411396	35521		SANGEETA BHARDWAJ 27a. DENTCARE NOVA W/DIE	1,383.00	0.00	97,148.00
30/03/2022	IN	SA2100411469	35522		NISHA NAGPAL 27a. DENTCARE NOVA W/DIE	1,383.00	0.00	98,531.00
30/03/2022	IN	SA2100411269	47827		AARAV GARG 38 DENTCARE MAGNA FULLMETAL W/O DIE	504.00	0.00	99,035.00
31/03/2022	IN	SA2100413410	1402		ANKITA 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE	14,280.00	0.00	113,315.00
31/03/2022	IN	11433	52533		MANGLA 22. DENTCARE FLEX PD 7-10 TEETH SETTING	2,789.00	0.00	116,104.00
01/04/2022	IN	SA2200001425	1001350		VINOD CHAHAL 04d. DENTCARE ZIRCONIA CLASSIC ABOVE 6 UNIT- , 19a.M L S CROWN/BRIDGE-31,32,41,42	35,258.00	0.00	151,362.00
02/04/2022	IN	SA2200002718	1002563		SAKSHI AHUJA 27a. DENTCARE NOVA W/DIE-45,46,47	4,150.00	0.00	155,512.00
08/04/2022	IN	344	5000338		JAGAT RANA DENTCARE FLEX PD 4-6 TEETH SETTING-	2,233.95	0.00	157,745.95
08/04/2022	IN	SA2200009906	1009186		KIRAN MANGLA 266b. DENTCARE FLEX SEMI RIGID-MONOMER FREE 7-10 TEETH ACRYLISING (UPPER)-14,15,16,17,23,24,26	2,788.97	0.00	160,534.92
12/04/2022	IN	SA2200015174	1014068		REKHA GOEL OSSTEM STRAIGHT ABUTMENT- , 123a IMPLANT DMLS CROWN/BRIDGE DIRECT DELIVERY-36	5,404.00	0.00	165,938.92
13/04/2022	IN	SA2200018100	1016926		INDU MADAAN 02 DENTCARE ZIRCONIA BRUXCARE-44,45,46,47	10,752.00	0.00	176,690.92
13/04/2022	IN	SA2200016770	1015632		DR RASHMI SHARMA 19a.M L S CROWN/BRIDGE-16,17	3,125.00	0.00	179,815.92
15/04/2022	IN	SA2200020046	1018827		ADITI SHARMA DENTCARE ZIRCONIA CLASSIC FULL CONTOUR-26	3,528.00	0.00	183,343.92
18/04/2022	IN	SA2200022389	1021134		REKHA GOEL 123a IMPLANT DMLS CROWN/BRIDGE DIRECT DELIVERY-36	2,436.00	0.00	185,779.92
18/04/2022	RT	1014068	11000134	Based On A/R Invoices 1014068.		0.00	5,404.00	180,375.92
19/04/2022	IN	SA2200024201	1022921		SNEHLATA 36a. DENTCARE MAGNA W/ODIE-16	1,232.00	0.00	181,607.92
19/04/2022	IN	SA2200024796	1023509		SHALU DUTTA 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-27,28	3,920.00	0.00	185,527.92
19/04/2022	IN	SA2200024426	1023143		POORNIMA BHOTI 308 HAWLEY APPLIANCE (H.A)-11,41	1,400.00	0.00	186,927.92
19/04/2022	IN	SA2200024709	1023422		DIVYA BANSAL 308 HAWLEY APPLIANCE (H.A)-41	700.00	0.00	187,627.92
19/04/2022	IN	SA2200024705	1023418		PRATEEK GOSWAMY 308 HAWLEY APPLIANCE (H.A)-41	700.00	0.00	188,327.92
19/04/2022	IN	SA2200024623	1023337		BHAVIKA 308 HAWLEY APPLIANCE (H.A)-11,41	1,400.00	0.00	189,727.92

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20/04/2022	IN	SA2200026448	1025140		NIHARIKA 308 HAWLEY APPLIANCE (H.A)-11,41	1,400.00	0.00	191,127.92
21/04/2022	IN	SA2200027563	1027226		MANJU DHANKAR 27a. DENTCARE NOVA W/DIE-35,36,37	4,150.00	0.00	195,277.92
23/04/2022	IN	SA2200030293	1029926		SHEKHAR DAGAR 27a. DENTCARE NOVA W/DIE-46	1,383.00	0.00	196,660.92
25/04/2022	IN	SA2200033005	1032907		JAJAT RANA 265b. DENTCARE FLEX SEMI RIGID-MONOMER FREE 4-6 TEETH ACRYLISING (UPPER)-14,24,25,26,27	2,234.00	0.00	198,894.92
27/04/2022	IN	SA2200035062	1034945		VINOD CHAHAL 123a IMPLANT DMLS CROWN/BRIDGE DIRECT DELIVERY-46	2,436.00	0.00	201,330.92
28/04/2022	RT	1001350	11000302	Based On A/R Invoices 1001350.		0.00	35,258.00	166,072.92
29/04/2022	IN	SA2200039098	1038939		SANJAY ROHILLA 264b. DENTCARE FLEX SEMI RIGID-MONOMER FREE 2-3 TEETH ACRYLISING(LOWER)-36,37	1,674.00	0.00	167,746.92
29/04/2022	IN	SA2200038742	1038584		GANESH RAJ 29 DENTCARE NOVA FULL METAL W/DIE-35,36,37 , 27a. DENTCARE NOVA W/DIE-33,34	4,446.00	0.00	172,192.92
29/04/2022	IN	SA2200038259	1038103		VINOD CHAHAL 04a. DENTCARE ZIRCONIA CLASSIC CROWN/BRIDGE UP TO 6 UNIT-33,34,35,36,43,44,45 , 19a.M L S CROWN/BRIDGE-31,32,41,42	30,946.00	0.00	203,138.92
02/05/2022	IN	SA2200042063	1041946		RASHMI AGGARWAL 27a. DENTCARE NOVA W/DIE-36	1,383.00	0.00	204,521.92
05/05/2022	IN	SA2200046972	1046818		RAJAN CHABRA 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-13	2,968.00	0.00	207,489.92
05/05/2022	IN	SA2200047387	1047229		MUKESH JAIN 19a.M L S CROWN/BRIDGE-36	1,562.00	0.00	209,051.92
14/05/2022	IN	SA2200060579	1060380		MRS INDU TANDON 27a. DENTCARE NOVA W/DIE-17	1,383.00	0.00	210,434.92
14/05/2022	IN	1838	5001791		PRATHAM BANSAL 22. SELF CURE ACRYLIC TEMPORARY-	140.00	0.00	210,574.92
15/05/2022	IN	SA2200061332	1061144		MR. GROVER 271b. DENTCARE FLEX SEMI RIGID-MONOMER FREE READDING ADDITIONAL TOOTH-26 , 271a. DENTCARE FLEX SEMI RIGID-MONOMER FREE READDING PLATE WITH ONE TOOTH-25 , 265a. DENTCARE FLEX SEMI RIGID-MONOMER FREE 4-6 TEETH SETTING (LOWER)-31,32,37,41,47	4,715.00	0.00	215,289.92
19/05/2022	IN	SA2200066891	1066707		CHETNA RAWAT 36a. DENTCARE MAGNA W/ODIE-17,46,47	3,696.00	0.00	218,985.92
19/05/2022	IN	2041	5002023		OM PRAKASH DENTCARE FLEX SEMI-RIGID PD 2-3 TEETH (TEETH SETTING)-11,41	3,349.00	0.00	222,334.92
20/05/2022	IN	SA2200069596	1069398		PRAVEEN BATRA 27a. DENTCARE NOVA W/DIE-27	1,383.00	0.00	223,717.92
21/05/2022	IN	SA2200069776	1069578		GROVER 265b. DENTCARE FLEX SEMI RIGID-MONOMER FREE 4-6 TEETH ACRYLISING (LOWER)-31,32,37,41,47	2,234.00	0.00	225,951.92

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21/05/2022	IN	SA2200070010	1069809		SANYOGITA SHARMA 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-27,36,47	5,880.00	0.00	231,831.92
22/05/2022	IN	SA2200071367	1071152		SUSHMA GARG 27a. DENTCARE NOVA W/DIE-36	1,383.00	0.00	233,214.92
24/05/2022	IN	SA2200074219	1074007		INDU MADAAN 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-31,32,33,34,35,42,43	20,776.00	0.00	253,990.92
24/05/2022	IN	SA2200074359	1074145		NEERU GOEL 19a.M L S CROWN/BRIDGE-28	1,562.00	0.00	255,552.92
25/05/2022	IN	SA2200075277	1075033		ABHILASHA PATNAIK 27a. DENTCARE NOVA W/DIE-36	1,383.00	0.00	256,935.92
25/05/2022	IN	2252	5002165		DEV BAJAJ DENTCARE ZIRCONIA CLASSIC PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-46	3,528.00	0.00	260,463.92
25/05/2022	IN	SA2200076251	1075973		ABHILASH PATNAIK 264c. DENTCARE FLEX SEMI RIGID-MONOMER FREE 2-3 TEETH DIRECT DELIVERY(UPPER)-13,14,24	3,349.01	0.00	263,812.93
30/05/2022	IN	SA2200082071	1081930		ROOPY BHATIA 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-27	1,960.00	0.00	265,772.93
31/05/2022	RT		11001655			0.00	14,112.00	251,660.93
01/06/2022	IN	SA2200084765	1084623		SUSHMA GARG 27a. DENTCARE NOVA W/DIE-46,47	2,766.00	0.00	254,426.93
01/06/2022	IN	SA2200084970	1084828		MANJU CHATTERJEE 27a. DENTCARE NOVA W/DIE-23	1,383.00	0.00	255,809.93
03/06/2022	IN	SA2200089402	1089245		OM PRAKSH 264b. DENTCARE FLEX SEMI RIGID-MONOMER FREE 2-3 TEETH ACRYLISING(LOWER)- , 264b. DENTCARE FLEX SEMI RIGID-MONOMER FREE 2-3 TEETH ACRYLISING(UPPER)-	3,348.99	0.00	259,158.92
04/06/2022	IN	SA2200090666	1090517		GAJENDER SINGH 27a. DENTCARE NOVA W/DIE-	2,766.00	0.00	261,924.92
07/06/2022	RC		6026779	Bank Transfer		0.00	116,104.00	145,820.92
07/06/2022	IN	22-23/2843	5002812		VIDIT AGARWAL DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-12,11	5,936.00	0.00	151,756.92
09/06/2022	JE		846159			5,623.00	0.00	157,379.92
09/06/2022	JE		846159			0.00	5,623.00	151,756.92
10/06/2022	IN	SA2200097585	1097418		RISHABH RANA 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-	1,960.00	0.00	153,716.92
16/06/2022	IN	SA2200106544	1106368		S C GARG 27a. DENTCARE NOVA W/DIE-	1,383.00	0.00	155,099.92
17/06/2022	IN	SA2200108826	1108639		SUNITA VOHRA 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE- , 19a.M L S CROWN/BRIDGE-	14,997.00	0.00	170,096.92
20/06/2022	RC		6032572	Bank Transfer		0.00	87,035.00	83,061.92
22/06/2022	IN	SA2200115592	1115386		NEELIMA 308 HAWLEY APPLIANCE (H.A)-	700.00	0.00	83,761.92
23/06/2022	JE		876130			2,233.95	0.00	85,995.87

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23/06/2022	JE		876130			0.00	2,233.95	83,761.92
23/06/2022	IN	SA2200115890	1115683		SUSHMA GARG 27a. DENTCARE NOVA W/DIE-	5,533.00	0.00	89,294.92
27/06/2022	RT		11002394			0.00	1,383.00	87,911.92
06/07/2022	IN	SA2200135604	1135385		CHANDRAKANTA DEVI 36a. DENTCARE MAGNA W/ODIE-	3,696.00	0.00	91,607.92
11/07/2022	IN	SA2200141502	1141277		RAJESH AGARWAL 27a. DENTCARE NOVA W/DIE-	2,766.00	0.00	94,373.92
13/07/2022	IN	SA2200145042	1144813		DEVENDER JALAM 19a.M L S CROWN/BRIDGE-	1,562.00	0.00	95,935.92
14/07/2022	IN	SA2200147211	1146972		ASHOK MEHENDIRATHA OSSTEM STRAIGHT ABUTMENT- , 123a IMPLANT DMLS CROWN/BRIDGE DIRECT DELIVERY-	5,404.00	0.00	101,339.92
14/07/2022	IN	SA2200147036	1146798		NITIRAJ SHEKHAWAT 19a.M L S CROWN/BRIDGE-	1,562.00	0.00	102,901.92
15/07/2022	IN	SA2200148627	1148379		DINESH BHALLA 36a. DENTCARE MAGNA W/ODIE-	1,232.00	0.00	104,133.92
15/07/2022	IN	SA2200148405	1148157		DR KIRAN SOOD 19a.M L S CROWN/BRIDGE-	1,562.00	0.00	105,695.92
18/07/2022	IN	SA2200153116	1152861		R.K BAJAJ ABUTMENT MILLING PER UNIT- , 139 DENTCARE ABUTMENT(CUSTOMIZED TI MILLED)-	17,598.00	0.00	123,293.92
19/07/2022	IN	22-23/4569	5004011		ANIL SAINI DENTCARE ZIRCONIA CLASSIC PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-37	3,528.00	0.00	126,821.92
22/07/2022	IN	SA2200159046	1158774		ASHOK MEHENDIRATTA OSSTEM STRAIGHT ABUTMENT-37 , 123a IMPLANT DMLS CROWN/BRIDGE DIRECT DELIVERY-37	5,066.00	0.00	131,887.92
22/07/2022	RT	1146972	11003227	Based On A/R Invoices 1146972.		0.00	5,404.00	126,483.92
25/07/2022	IN	SA2200162909	1162642		DEVENDER JALAN 19a.M L S CROWN/BRIDGE-36	1,465.00	0.00	127,948.92
25/07/2022	RT	1144813	11003344	Based On A/R Invoices 1144813.		0.00	1,562.00	126,386.92
27/07/2022	IN	SA2200165738	1165471		KIRAN SINGH 123a IMPLANT DMLS CROWN/BRIDGE DIRECT DELIVERY-36	2,284.00	0.00	128,670.92
27/07/2022	IN	SA2200165977	1165710		M P TYAGI 265a. DENTCARE FLEX SEMI RIGID-MONOMER FREE 4-6 TEETH TEETH SETTING (UPPER)-15 ,16 ,17 ,24	2,095.00	0.00	130,765.92
27/07/2022	IN	SA2200166853	1166581		M P TYAGI 36a.DENTCARE MAGNA W/DIE-45 ,46 ,47 ,48	4,620.00	0.00	135,385.92
27/07/2022	IN	22-23/4978	5004973		ASHOK KUMAR DUBEY DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-26	1,958.00	0.00	137,343.92
31/07/2022	IN	SA2200172982	1172699		R K BAJAJ 04d. DENTCARE ZIRCONIA CLASSIC ABOVE 6 UNIT-31 ,32 ,33 ,34 ,35 ,41 ,42 , 04a. DENTCARE ZIRCONIA CLASSIC CROWN/BRIDGE UP TO 6 UNIT-31 ,32 ,33 ,34 ,35 ,41 ,42	50,164.00	0.00	187,507.92

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02/08/2022	IN	SA2200176490	1176204		M P TYAGI 265b. DENTCARE FLEX SEMI RIGID-MONOMER FREE 4-6 TEETH ACRYLISING (UPPER)-15 ,16 ,17 ,24	2,095.00	0.00	189,602.92
04/08/2022	IN	SA2200178650	1178363		V K BHATIA 307. LIGHT CURE BASE WITH BITE BLOCK PER JAW (LOWER)-31 ,32 ,33 ,34 ,35 ,36 ,37 ,41 ,42 ,43 ,44 ,45 ,46 ,47 ,307. LIGHT CURE BASE WITH BITE BLOCK PER JAW (UPPER)-31 ,32 ,33 ,34 ,35 ,36 ,37 ,41 ,42 ,43 ,44 ,45 ,46 ,47	735.00	0.00	190,337.92
04/08/2022	IN	SA2200180250	1179956		DIVYA GARG 308 HAWLEY APPLIANCE (H.A)-32	656.00	0.00	190,993.92
07/08/2022	IN	SA2200184926	1184630		POOJA CHOPRA 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-35 ,36 ,37	5,875.00	0.00	196,868.92
09/08/2022	IN	22-23/5490	5005479		BARKHA GUPTA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-17,16	3,917.00	0.00	200,785.92
13/08/2022	IN	SA2200192875	1192577		BABITA GOEL 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-36	1,958.00	0.00	202,743.92
14/08/2022	IN	SA2200195307	1195001		PARVEEN ARORA 27a. DENTCARE NOVA W/DIE-17	1,297.00	0.00	204,040.92
18/08/2022	IN	SA2200199850	1199538		V K BHATIA 284b. ACRYLIC FULL DENTURE U&L ACRYLISING-11 ,12 ,13 ,14 ,15 ,16 ,17 ,21 ,22 ,23 ,24 ,25 ,26 ,27 ,31 ,32 ,33 ,34 ,35 ,36 ,37 ,41 ,42 ,43 ,44 ,45 ,46 ,47	1,827.00	0.00	205,867.92
19/08/2022	IN	SA2200201460	1201144		ANITA RANI 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-47	1,958.00	0.00	207,825.92
19/08/2022	IN	SA2200202492	1202171		RAJKUMAR RAHUJA 19a.M L S CROWN/BRIDGE-16 ,38	2,930.00	0.00	210,755.92
22/08/2022	RC		6059356	Bank Transfer		100,000.00	0.00	310,755.92
22/08/2022	RC		6059356	Bank Transfer		0.00	100,000.00	210,755.92
22/08/2022	RC		6072375	Bank Transfer		0.00	100,000.00	110,755.92
24/08/2022	IN	SA2200208775	1208438		RAJKUMAR PAHUJA 19a.M L S CROWN/BRIDGE-16 ,38	2,930.00	0.00	113,685.92
24/08/2022	RT	1202171	11004322	Based On A/R Invoices 1202171.		0.00	2,930.00	110,755.92
25/08/2022	IN	SA2200210891	1210548		NEERAJ MITTAL 19a.M L S CROWN/BRIDGE-43 ,44 ,45 ,46 ,47	7,324.00	0.00	118,079.92
27/08/2022	JE		1027411			12,952.10	0.00	131,032.02
27/08/2022	JE		1027411			0.00	12,952.10	118,079.92
29/08/2022	IN	SA2200215518	1215177		J B GOEL 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-16 ,17	3,917.00	0.00	121,996.92
30/08/2022	IN	22-23/6317	5006321		ESHITS DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-15	1,958.00	0.00	123,954.92

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01/09/2022	IN	22-23/6406	5006431		SHAILAJA VARSHNEY DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-17	1,958.00	0.00	125,912.92
02/09/2022	IN	SA2200222489	1222144		SEEMA ARORA 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-27	1,958.00	0.00	127,870.92
03/09/2022	IN	SA2200224438	1224088		RAJKUMAR SHEKHAWAT 19a.M L S CROWN/BRIDGE-26	1,465.00	0.00	129,335.92
04/09/2022	IN	SA2200224778	1224428		SEEMA CHOUDHARY 27a. DENTCARE NOVA W/DIE-46	1,297.00	0.00	130,632.92
08/09/2022	IN	SA2200229580	1229218		TANU GROVER 27a. DENTCARE NOVA W/DIE-16	1,297.00	0.00	131,929.92
08/09/2022	IN	22-23/6737	5006790	AG 9835	LOKESH KUMAR SOFT NIGHT GUARD (MOUTH GUARD)-11	630.00	0.00	132,559.92
09/09/2022	IN	SA2200230504	1230141		RAKESH GARG 27a. DENTCARE NOVA W/DIE-22 ,23 ,33 ,34 ,36 ,45 ,46 ,47	10,374.00	0.00	142,933.92
10/09/2022	IN	SA2200231044	1230681		RAJEEV LAKHEYA 27a. DENTCARE NOVA W/DIE-16 ,17	2,594.00	0.00	145,527.92
10/09/2022	IN	SA2200231798	1231432		VEENA CHAUDHARY 27a. DENTCARE NOVA W/DIE-17	1,297.00	0.00	146,824.92
13/09/2022	IN	SA2200235359	1234977		SUMANLATA 19a.M L S CROWN/BRIDGE-31 ,32 ,33 ,41 ,42	7,324.00	0.00	154,148.92
15/09/2022	IN	SA2200238681	1238311		NEERAJ MITTAL 19a.M L S CROWN/BRIDGE-17 ,37	2,930.00	0.00	157,078.92
16/09/2022	IN	SA2200240314	1239943		MANSI GARG 27a. DENTCARE NOVA W/DIE-36	1,297.00	0.00	158,375.92
17/09/2022	IN	22-23/7147	5007200	AH 1268	SHAILAINDRA DHAWAN DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-35,36	3,917.00	0.00	162,292.92
20/09/2022	IN	22-23/7283	5007337	AH 1392	RAJINI CHODHARY DENTCARE ZIRCONIA CLASSIC PFZ CROWN/BRIDGE ABOVE 6 UNITS (DIRECT DEL.)-14,13,12,11,21,22,23,24,25	37,280.00	0.00	199,572.92
20/09/2022	IN	22-23/7302	5007356	AH 1592	RANU KURANA SOFT NIGHT GUARD (MOUTH GUARD)-21	630.00	0.00	200,202.92
21/09/2022	IN	SA2200246279	1245893		RAM LAL BORAR 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-35	1,958.00	0.00	202,160.92
23/09/2022	IN	SA2200249035	1248635		S C SUNEJA 19a.M L S CROWN/BRIDGE-27	1,465.00	0.00	203,625.92
23/09/2022	IN	SA2200250497	1250093		JAGDISH CHANDRA 27a. DENTCARE NOVA W/DIE-27	1,297.00	0.00	204,922.92
24/09/2022	IN	SA2200251151	1250750		DR.MUKTA GOEL 123a IMPLANT DMLS CROWN/BRIDGE DIRECT DELIVERY-26 ,27 ,36 ,37 ,46 , OSSTEM STRAIGHT ABUTMENT-26 ,27 ,36 ,37 ,46	25,331.00	0.00	230,253.92
27/09/2022	RT	1230681	11005324	Based On A/R Invoices 1230681.		0.00	2,594.00	227,659.92
27/09/2022	IN	SA2200255107	1254695		RAJEEV RAKHEJA 27a. DENTCARE NOVA W/DIE-16 ,17	2,594.00	0.00	230,253.92
28/09/2022	IN	SA2200256759	1256346		GARGIO DUBEY 19a.M L S CROWN/BRIDGE-46	1,465.00	0.00	231,718.92
29/09/2022	IN	SA2200258383	1257966		RAKESH RAJPUT 19a.M L S CROWN/BRIDGE-17	1,465.00	0.00	233,183.92

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29/09/2022	RC		6074981	Bank Transfer		0.00	100,000.00	133,183.92
30/09/2022	RT	1208438	11005475	Based On A/R Invoices 1208438.		0.00	2,930.00	130,253.92
30/09/2022	IN	22-23/7839	5007882	AH2232	ARUN BAJAJ DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-48,47,46,45,44,43,42,41-31,3 2,33,34,35,36,37,38	47,460.00	0.00	177,713.92
01/10/2022	JE		1105373			8,617.98	0.00	186,331.90
01/10/2022	JE		1105373			0.00	8,617.98	177,713.92
03/10/2022	IN	SA2200262813	1262431		SMRITI FANSAL 19a.M L S CROWN/BRIDGE-27	1,465.00	0.00	179,178.92
07/10/2022	IN	22-23/8091	5008138	AH 2559	MONIKA GARG DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-42,41,31	8,899.00	0.00	188,077.92
07/10/2022	IN	22-23/8079	5008126	AH 2562	ARYAN DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-26	1,958.00	0.00	190,035.92
10/10/2022	IN	SA2200270987	1270616		DR.MUKTA GOEL 123a IMPLANT DMLS CROWN/BRIDGE DIRECT DELIVERY-26 ,27 ,36 ,37 ,46	11,419.00	0.00	201,454.92
10/10/2022	RT	5007337	15000172	AH 1392 Based On A/R Invoices 5007337. work was delivered late so cancelled cn 159		0.00	37,280.00	164,174.92
10/10/2022	RT	1250750	11005714	Based On A/R Invoices 1250750.		0.00	25,331.00	138,843.92
13/10/2022	IN	SA2200275132	1274758		NEHA VERMA 19a.M L S CROWN/BRIDGE-23	1,465.00	0.00	140,308.92
19/10/2022	IN	SA2200282687	1282300		AADVIK JAIN 29 DENTCARE NOVA FULL METAL W/O DIE-26	525.00	0.00	140,833.92
22/10/2022	IN	22-23/8828	5008875	AH 3554	MUKTA GOEL DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-16	1,958.00	0.00	142,791.92
28/10/2022	IN	SA2200293422	1293044		P L KOHLI 29 DENTCARE NOVA FULL METAL W/DIE-37 , 27a. DENTCARE NOVA W/DIE-37	1,822.00	0.00	144,613.92
28/10/2022	IN	SA2200294527	1294145		ASHOK CHAUDHARY 27a. DENTCARE NOVA W/DIE-26 ,27	2,594.00	0.00	147,207.92
29/10/2022	IN	SA2200295091	1294709		SWATI CHAUDHARY 27a. DENTCARE NOVA W/DIE-15	1,297.00	0.00	148,504.92
01/11/2022	IN	SA2200298378	1298006		B L SHARMA 263c. DENTCARE FLEX SEMI RIGID-MONOMER FREE SINGLE TOOTH DIRECT DELIVERY-45	2,090.00	0.00	150,594.92
02/11/2022	IN	22-23/9204	5009257	4023AH	AARUSHI SOFT NIGHT GUARD (MOUTH GUARD)-11 21	1,260.00	0.00	151,854.92
08/11/2022	IN	22-23/9435	5009482	4340AH	RAKESH GUPTA DENTCARE ZIRCONIA CLASSIC PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-47	3,528.00	0.00	155,382.92
09/11/2022	IN	2211150581	7004452	Based On Sales Orders 4689.	MEGHA YADAV HAWLEY APPLIANCE (RETAINER)-11	656.00	0.00	156,038.92
09/11/2022	IN	2211150661	7004487	Based On Sales Orders 4748.	PRABHLEEN HAWLEY APPLIANCE (RETAINER)-11,41	1,313.00	0.00	157,351.92

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11/11/2022	IN	22-23/9652	5009701	4671AH	GAJENDER SINGH FULL ANATOMY WITH TOOTH COLORED WAX MOCK UP-12 11 21 22	819.00	0.00	158,170.92
15/11/2022	IN	SA2200315599	1315236		SHIVAM 72 FULL ANATOMY MOCK UP WITH TOOTH COLOUR WAX-11 ,12 ,13 ,21 ,22 ,23 ,31 ,32 ,33 ,41 ,42 ,43	2,457.00	0.00	160,627.92
18/11/2022	IN	SA2200321673	1321309		GAJENDER SINGH 14 IPS E.MAX PRESS VENEER LAYERING-11 ,12 ,21 ,22	11,550.00	0.00	172,177.92
18/11/2022	RC		6097285	Bank Transfer		0.00	50,000.00	122,177.92
21/11/2022	JE		1215302			0.00	5,331.92	116,846.00
21/11/2022	JE		1215302			5,331.92	0.00	122,177.92
24/11/2022	IN	22-23/10280	5010372	5420AH	JAI BHAGWAN GOEL DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-26	1,958.00	0.00	124,135.92
25/11/2022	IN	2211172221	7006501	U/L Based On Sales Orders 6878.	GUNJAN HAWLEY APPLIANCE (RETAINER)-41	656.00	0.00	124,791.92
30/11/2022	JE		1237693			0.00	0.92	124,791.00
01/12/2022	RT		11007389			0.00	17,598.00	107,193.00
01/12/2022	IN	SA2200338979	1339065		R,K BAJAJ 139 DENTCARE ABUTMENT(CUSTOMIZED TI MILLED)-31 ,33 ,35 ,36	13,398.00	0.00	120,591.00
01/12/2022	IN	SA2200339558	1339638		SHIVAM VARSHNEY 14 IPS EMAX PRESS CROWN LAYERING-11 , 14 IPS E.MAX PRESS VENEER LAYERING-11	17,325.00	0.00	137,916.00
03/12/2022	IN	22-23/10772	5010805	6103AH	BHAVNA GARG DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-21	2,966.00	0.00	140,882.00
03/12/2022	IN	22-23/10805	5010804	6236AH	SANJAY ROHILLA DENTCARE FLEX SEMI-RIGID PD 2-3 TEETH (TEETH SETTING)-41	1,570.00	0.00	142,452.00
03/12/2022	IN	22-23/10804	5010803	6235AH	V.K BHATIA DENTCARE ACRYLIC PLUS UPPER & LOWER CD (TEETH SETTING)-21 31	1,827.00	0.00	144,279.00
03/12/2022	RT		11007499			0.00	1,297.00	142,982.00
05/12/2022	RC		6103907	Bank Transfer		0.00	66,000.00	76,982.00
06/12/2022	IN	22-23/10917	5011062	6281AH	MONIKA GARG DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-15	2,966.00	0.00	79,948.00
07/12/2022	JE		1251478			0.00	55,640.00	24,308.00
07/12/2022	JE		1251478			55,640.00	0.00	79,948.00
09/12/2022	IN	SA2200348927	1349008		MANOJ BISHT 27a. DENTCARE NOVA W/DIE-11 ,21 ,22	3,890.00	0.00	83,838.00
13/12/2022	IN	SA2200353541	1353616		SUKANYA GULATI 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-47	1,958.00	0.00	85,796.00

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13/12/2022	IN	SA2200354548	1354619		S L GUPTA 123a IMPLANT DMLS CROWN/BRIDGE DIRECT DELIVERY-14	2,284.00	0.00	88,080.00
16/12/2022	IN	DEL/22-23/11487	5011583		HITHARTH GARG DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11	2,966.00	0.00	91,046.00
19/12/2022	IN	SA2200362187	1362660		BISHAN BANSAL 02 DENTCARE ZIRCONIA BRUXCARE-44 ,45 ,46 ,47	10,752.00	0.00	101,798.00
19/12/2022	IN	SA2200362378	1362851		INDU ATWAL 19a.M L S CROWN/BRIDGE-13 ,14 ,15 ,16 ,17	7,324.00	0.00	109,122.00
21/12/2022	IN	DEL/22-23/11760	5011861		SANGEETRA SHARMA DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-22	2,966.00	0.00	112,088.00
22/12/2022	IN	DEL/22-23/11816	5011917		DEEKSHA BAGAI DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-36	2,688.00	0.00	114,776.00
22/12/2022	IN	DEL/22-23/11846	5011946		DEVENDER CHAUDHARY DENTCARE ZIRCONIA CLASSIC PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-26,27	7,056.00	0.00	121,832.00
23/12/2022	IN	SA2200369542	1370011		BUDRAM FANSAL 125a IMPLANT DENTCARE NOVA CROWN/BRIDGE DIRECT DELIVERY-26 ,27 , 36a. DENTCARE MAGNA W/ODIE-24 ,25	6,825.00	0.00	128,657.00
25/12/2022	IN	SA2200371367	1371835		GURDUAL SINGH SARDAR 307. LIGHT CURE BASE WITH BITE BLOCK PER JAW (LOWER)-31 ,32 ,33 ,34 ,35 ,36 ,37 ,41 ,42 ,43 ,44 ,45 ,46 ,47 , 307. LIGHT CURE BASE WITH BITE BLOCK PER JAW (UPPER)-11 ,12 ,13 ,14 ,15 ,16 ,17 ,21 ,22 ,23 ,24 ,25 ,26 ,27	735.00	0.00	129,392.00
29/12/2022	IN	SA2200375786	1376253		PRATIBHA BANSAL 13 IPS E.MAX PRESS INLAY-36	2,457.00	0.00	131,849.00
29/12/2022	IN	SA2200375817	1376284		S S DALAL 123a IMPLANT DMLS CROWN/BRIDGE DIRECT DELIVERY-36	2,284.00	0.00	134,133.00
29/12/2022	IN	SA2200375922	1376389		REKHA JINDAL 13 IPS E.MAX PRESS ONLAY-16	2,457.00	0.00	136,590.00
01/01/2023	IN	SA2200380564	1381031		TEJBHAN JUNEJA 307. LIGHT CURE BASE WITH BITE BLOCK PER JAW (LOWER)-31 ,32 ,33 ,34 ,35 ,36 ,37 ,41 ,42 ,43 ,44 ,45 ,46 ,47 , 307. LIGHT CURE BASE WITH BITE BLOCK PER JAW (UPPER)-11 ,12 ,13 ,14 ,15 ,16 ,17 ,21 ,22 ,23 ,24 ,25 ,26 ,27	735.00	0.00	137,325.00
03/01/2023	IN	SA2200382700	1383171		SHIKHAR GUPTA 27a. DENTCARE NOVA W/DIE-45	1,297.00	0.00	138,622.00
03/01/2023	RT		11008498			0.00	3,349.00	135,273.00
04/01/2023	IN	SA2200384765	1385233		BANWARI GOSWAMI 36a. DENTCARE MAGNA W/ODIE-11 ,21 ,22	3,465.00	0.00	138,738.00

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06/01/2023	IN	SA2200386351	1386822		GURDUAL SINGH SARDAR 284a. ACRYLIC FULL DENTURE U&L TEETH SETTING-11 ,12 ,13 ,14 ,15 ,16 ,17 ,21 ,22 ,23 ,24 ,25 ,26 ,27 ,31 ,32 ,33 ,34 ,35 ,36 ,37 ,41 ,42 ,43 ,44 ,45 ,46 ,47	1,827.00	0.00	140,565.00
07/01/2023	IN	SA2200389215	1389681		TEJBHAN JUNEJA 284a. ACRYLIC FULL DENTURE U&L TEETH SETTING-11 ,12 ,13 ,14 ,15 ,16 ,17 ,21 ,22 ,23 ,24 ,25 ,26 ,27 ,31 ,32 ,33 ,34 ,35 ,36 ,37 ,41 ,42 ,43 ,44 ,45 ,46 ,47	1,827.00	0.00	142,392.00
09/01/2023	IN	SA2200390814	1391282		ANJUSINGLA 27a. DENTCARE NOVA W/DIE-46 ,47	2,594.00	0.00	144,986.00
09/01/2023	IN	SA2200390759	1391227		D.C.KALRA 296 TOOTH ADD-ON IN ACRYLIC PD&CD-32 , ACRYLIC RPD FOR ADDITIONAL UNIT-31	618.00	0.00	145,604.00
10/01/2023	IN	SA2200392444	1392906		VIDU KHERWAL 36a. DENTCARE MAGNA W/ODIE-14 ,15	2,310.00	0.00	147,914.00
10/01/2023	IN	DEL/22-23/12943	5013048		DIVANSH KAUSHIK DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-36	1,958.00	0.00	149,872.00
11/01/2023	IN	SA2200392872	1393337		ANUPAM SHUKLA 19a.M L S CROWN/BRIDGE-26	1,465.00	0.00	151,337.00
11/01/2023	IN	SA2200394218	1394680		SHIVAM VARSHNEY 13 IPS E.MAX PRESS ONLAY-16 ,26 ,36 ,46	9,828.00	0.00	161,165.00
13/01/2023	IN	SA2200396366	1396837		RACHANA GUPTA 67a.LIGHT CURE COMPOSITE GINGIVA SMALL-24 ,25 ,26 ,27 ,28 , 133 IMPLANT CAD/CAM PROVISIONAL(MILLED)CROWN/BRI DGE-24 ,25 ,26 ,27 ,28	6,773.00	0.00	167,938.00
13/01/2023	IN	SA2200397547	1398014		AKASH 264a. DENTCARE FLEX SEMI RIGID-MONOMER FREE 2-3 TEETH SETTING (UPPER)-21 ,23	1,570.00	0.00	169,508.00
14/01/2023	IN	SA2200398613	1399079		RACHANA GUPTA 61 PMMA(CAD/CAM PROVISIONAL TEMP)-24 ,25 ,26 ,27 ,28	2,310.00	0.00	171,818.00
14/01/2023	IN	SA2200399319	1399785		TEJBHAN JUNEJA 284b. ACRYLIC FULL DENTURE U&L ACRYLISING-11 ,12 ,13 ,14 ,15 ,16 ,17 ,21 ,22 ,23 ,24 ,25 ,26 ,27 ,31 ,32 ,33 ,34 ,35 ,36 ,37 ,41 ,42 ,43 ,44 ,45 ,46 ,47	1,827.00	0.00	173,645.00
14/01/2023	IN	DEL/22-23/13179	5013280		SHALU DUTTA DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-22	2,966.00	0.00	176,611.00
14/01/2023	RT	1396837	11008808	Based On A/R Invoices 1396837.		0.00	6,773.00	169,838.00
20/01/2023	IN	SA2200406676	1407148		GURDUAL SINGH SARDAR 284b. ACRYLIC FULL DENTURE U&L ACRYLISING-11 ,12 ,13 ,15 ,16 ,17 ,21 ,22 ,23 ,25 ,26 ,27 ,31 ,32 ,33 ,35 ,36 ,37 ,41 ,42 ,43 ,45 ,46 ,47	1,827.00	0.00	171,665.00
20/01/2023	IN	DEL/22-23/13501	5013603		J P GARG C/O DR POOJA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-38	1,958.00	0.00	173,623.00
21/01/2023	IN	SA2200408880	1409345		VIJAY GOYAL 29 DENTCARE NOVA FULL METAL W/O DIE-38	525.00	0.00	174,148.00

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24/01/2023	IN	SA2200410869	1411331		D K AGGARWAL 307. LIGHT CURE BASE WITH BITE BLOCK PER JAW (UPPER)-11 ,12 ,13 ,14 ,15 ,16 ,17 ,21 ,22 ,23 ,24 ,25 ,26 ,27 ,307. LIGHT CURE BASE WITH BITE BLOCK PER JAW (LOWER)-31 ,32 ,33 ,34 ,35 ,36 ,37 ,41 ,42 ,43 ,44 ,45 ,46 ,47	735.00	0.00	174,883.00
27/01/2023	IN	SA2200415235	1415686		TIMIR CHAKORVARTY 307. LIGHT CURE BASE WITH BITE BLOCK PER JAW (LOWER)-31 ,32 ,33 ,34 ,35 ,36 ,37 ,41 ,42 ,43 ,44 ,45 ,46 ,47	368.00	0.00	175,251.00
30/01/2023	IN	SA2200418266	1418718		MEENU DEVI 29 DENTCARE NOVA FULL METAL W/O DIE-48	525.00	0.00	175,776.00
31/01/2023	IN	DEL/22-23/14064	5014169		S K AGGARWAL C/O DR GAURAV/POOJA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-14	1,958.00	0.00	177,734.00
31/01/2023	RC		6128326	Bank Transfer		0.00	96,662.91	81,071.09
01/02/2023	IN	SA2200423438	1423876		BHOENDER KAPRI 36a. DENTCARE MAGNA W/ODIE-27	1,155.00	0.00	82,226.09
01/02/2023	IN	SA2200422826	1423267		D K AGGARWAL 284a. ACRYLIC FULL DENTURE U&L TEETH SETTING-11 ,12 ,13 ,14 ,15 ,16 ,17 ,21 ,22 ,23 ,24 ,25 ,26 ,27 ,31 ,32 ,33 ,34 ,35 ,36 ,37 ,41 ,42 ,43 ,44 ,45 ,46 ,47	1,827.00	0.00	84,053.09
02/02/2023	JE		1385474			29,042.00	0.00	113,095.09
02/02/2023	JE		1385474			0.00	29,042.00	84,053.09
03/02/2023	IN	SA2200425833	1426268		TIMIR CHAKORVARTY 292 ACRYLIC RELINING PER JAW (UPPER)-11 ,12 ,13 ,14 ,15 ,16 ,17 ,21 ,22 ,23 ,24 ,25 ,26 ,27 , 285a. ACRYLIC FULL DENTURE U/L TEETH SETTING-31 ,32 ,33 ,34 ,35 ,36 ,37 ,41 ,42 ,43 ,44 ,45 ,46 ,47	1,764.00	0.00	85,817.09
04/02/2023	IN	DEL/22-23/14331	5014437		RAJNI GUPTA C/O DR POOJA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-17,16	3,917.00	0.00	89,734.09
07/02/2023	IN	SA2200430867	1431295		GIRISH KHURANA OSSTEM ANGLED ABUTMENT-11 ,12 , OSSTEM STRAIGHT ABUTMENT-31 ,41 , 19b.M L S CROWN/BRIDGE METAL TRIAL FOR LAYERING-11 ,12 ,13 ,14 ,15 ,16 ,17 ,21 ,22 ,23 ,24 ,25 ,26 ,31 ,32 ,33 ,35 ,36 ,37 ,41 ,42 ,43 ,48 , 123b IMPLANT DMLS CROWN/BRIDGE METAL TRIAL FOR LAYERING-34 ,44 ,45 ,46 ,47	37,669.00	0.00	127,403.09
07/02/2023	IN	SA2200431518	1431944		AKASH 288a. ACRYLIC RPD 2-3 TEETH SETTING (UPPER)-21 ,23	788.00	0.00	128,191.09
07/02/2023	RT	1398014	11009533	Based On A/R Invoices 1398014.		0.00	1,570.00	126,621.09
09/02/2023	IN	SA2200433998	1434411		AKASH 288b. ACRYLIC RPD 2-3 TEETH ACRYLISING (UPPER)-21 ,23	788.00	0.00	127,409.09

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
09/02/2023	IN	SA2200433806	1434222		SHIV KUMAR SINGH 63 HEAT CURE ACRYLIC(ACRYLIC J C)-36 ,37	420.00	0.00	127,829.09
10/02/2023	IN	SA2200436208	1436622		D K AGGARWAL 284b. ACRYLIC FULL DENTURE U&L ACRYLISING-11 ,12 ,13 ,14 ,15 ,16 ,17 ,21 ,22 ,23 ,24 ,25 ,26 ,27 ,31 ,32 ,33 ,34 ,35 ,36 ,37 ,41 ,42 ,43 ,44 ,45 ,46 ,47	1,827.00	0.00	129,656.09
10/02/2023	IN	SA2200435819	1436234		TIMIR CHAKORVARTY 285b. ACRYLIC FULL DENTURE U/L ACRYLISING-31 ,32 ,33 ,34 ,35 ,36 ,37 ,41 ,42 ,43 ,44 ,45 ,46 ,47	1,134.00	0.00	130,790.09
11/02/2023	IN	SA2200437208	1437624		GIRISH KHURANA 123c IMPLANT DMLS CROWN/BRIDGE CERAMIC LAYERING-34 ,44 ,45 ,46 ,47 , 19c.M L S CROWN/BRIDGE CERAMIC LAYERING-11 ,12 ,13 ,14 ,15 ,16 ,17 ,21 ,22 ,23 ,24 ,25 ,26 ,31 ,32 ,33 ,35 ,36 ,37 ,41 ,42 ,43 ,48	18,569.00	0.00	149,359.09
11/02/2023	IN	DEL/22-23/14789	5014894		KUSUM LATA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-47,26,27	5,875.00	0.00	155,234.09
14/02/2023	IN	SA2200441392	1441802		MANOJ GUPTA 19a.M L S CROWN/BRIDGE-46	1,465.00	0.00	156,699.09
15/02/2023	IN	DEL/22-23/14988	5015094		V K GARG DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-36,37	3,917.00	0.00	160,616.09
17/02/2023	IN	SA2200445582	1445978		GIRISH KHURANA 123b IMPLANT DMLS CROWN/BRIDGE METAL TRIAL FOR LAYERING-34 ,44 ,45 ,46 ,47 ,19b.M L S CROWN/BRIDGE METAL TRIAL FOR LAYERING-11 ,12 ,13 ,14 ,15 ,16 ,17 ,21 ,22 ,23 ,24 ,25 ,26 ,31 ,32 ,33 ,35 ,36 ,37 ,41 ,42 ,43 ,48	26,539.00	0.00	187,155.09
17/02/2023	RT	1431295	11009900	Based On A/R Invoices 1431295.		0.00	37,669.00	149,486.09
19/02/2023	IN	SA2200447045	1447438		PRABHJOT KAUR 27a. DENTCARE NOVA W/DIE-14 ,15 ,16	3,890.00	0.00	153,376.09
20/02/2023	IN	DEL/22-23/15254	5015360		UMASHANKAR C/O DR GAURAV/POOJA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-34	1,958.00	0.00	155,334.09
21/02/2023	IN	DEL/22-23/15310	5015545		RACHNA GUPTA DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-34,35,36	8,899.00	0.00	164,233.09
21/02/2023	IN	2302300062	7017829	Based On Sales Orders 18932.	JYOTSNA RAJYA DENTCARE ALIGNERS PLANNING AND DESIGNING (CLEAR ALIGNER) PER CASE-	2,500.00	0.00	166,733.09
22/02/2023	IN	SA2200451960	1452354		RASHEELA DEVI 27a. DENTCARE NOVA W/DIE-44 ,47 ,48	3,890.00	0.00	170,623.09
22/02/2023	IN	SA2200452550	1452940		M M TALWAR TEETH SETTING & ACRYLISING ON IMPLANT FRAME LOWER-31 ,32 ,33 ,34 ,35 ,36 ,41 ,42 ,43 ,44 ,45 ,46	2,940.00	0.00	173,563.09

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25/02/2023	RT	1434222	11010131	Based On A/R Invoices 1434222.		0.00	420.00	173,143.09
27/02/2023	IN	SA2200458144	1458536		BHUPINDER SINGH 266a. DENTCARE FLEX SEMI RIGID-MONOMER FREE 7-10 TEETH TEETH SETTING (LOWER)-34 ,35 ,36 ,37 ,44 ,45 ,46	2,615.00	0.00	175,758.09
02/03/2023	IN	SA2200463497	1463878		RAM LAL BORAR 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-23 ,24 ,25 ,26 ,27	14,831.00	0.00	190,589.09
03/03/2023	IN	DEL/22-23/15961	5016070		USHA GUPTA C/O DR GAURAV / POOJA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-15,14,13	5,875.00	0.00	196,464.09
03/03/2023	IN	SA2200465683	1466054		ANURADHA BHATT 27a. DENTCARE NOVA W/DIE-46	1,297.00	0.00	197,761.09
05/03/2023	IN	SA2200467872	1468239		RASHEELA DEVI 271a. DENTCARE FLEX SEMI RIGID-MONOMER FREE READDING PLATE WITH ONE TOOTH-31	1,932.00	0.00	199,693.09
06/03/2023	IN	DEL/22-23/16084	5016191		ANKIT JAIN DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-15	1,958.00	0.00	201,651.09
06/03/2023	IN	DEL/22-23/16066	5016175		SHYAM ARYA DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-12,11,21 , DENTCARE ZIRCONIA CLASSIC PFZ CROWN/BRIDGE ABOVE 6 UNITS (DIRECT DEL.)-45,44,43,42,41,31,32	37,895.00	0.00	239,546.09
08/03/2023	IN	SA2200472304	1472677		RAMLAL BORAR 64 SELF CURE ACRYLIC(TEMPORARY)-13 ,14 ,15	394.00	0.00	239,940.09
10/03/2023	IN	SA2200474741	1475116		BHUPINDER SINGH 266b. DENTCARE FLEX SEMI RIGID-MONOMER FREE 7-10 TEETH ACRYLISING (LOWER)-34 ,35 ,36 ,37 ,45 ,46 ,47	2,615.00	0.00	242,555.09
10/03/2023	IN	SA2200475253	1475626		MAMTA SINGHAL 19a.M L S CROWN/BRIDGE-44 ,47	2,930.00	0.00	245,485.09
11/03/2023	IN	SA2200477322	1477686		D C KALRA 284a. ACRYLIC FULL DENTURE U&L TEETH SETTING-11 ,12 ,13 ,14 ,15 ,16 ,17 ,21 ,22 ,23 ,24 ,25 ,26 ,27 ,31 ,32 ,33 ,34 ,35 ,36 ,37 ,41 ,42 ,43 ,44 ,45 ,46 ,47	1,827.00	0.00	247,312.09
13/03/2023	IN	SA2200478337	1478706		PANKAJ SINGH 27a. DENTCARE NOVA W/DIE-46	1,297.00	0.00	248,609.09
13/03/2023	IN	DEL/22-23/16410	5016521		SUMANGLA BORAR DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-36	2,966.00	0.00	251,575.09
14/03/2023	IN	SA2200480387	1480754		M M TALWAR 27a. DENTCARE NOVA W/DIE-16	648.00	0.00	252,223.09
16/03/2023	RC		6149658	Bank Transfer		0.00	30,000.00	222,223.09
17/03/2023	IN	SA2200483580	1483949		NITESH KUMAR 36a. DENTCARE MAGNA W/ODIE-16	1,155.00	0.00	223,378.09

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
18/03/2023	IN	SA2200486265	1486628		D C KALRA 284b. ACRYLIC FULL DENTURE U&L ACRYLISING-11 ,12 ,13 ,14 ,15 ,16 ,17 ,21 ,22 ,23 ,24 ,25 ,26 ,27 ,31 ,32 ,33 ,34 ,35 ,36 ,37 ,41 ,42 ,43 ,44 ,45 ,46 ,47	1,827.00	0.00	225,205.09
18/03/2023	IN	SA2200485187	1485554		REKA 19a.M L S CROWN/BRIDGE-23 ,24 ,25 ,26	5,859.00	0.00	231,064.09
19/03/2023	IN	SA2200487381	1487741		ASHISH BHATIA 19a.M L S CROWN/BRIDGE-25	1,465.00	0.00	232,529.09
21/03/2023	JE		1499982			0.00	17,540.91	214,988.18
21/03/2023	JE		1499982			17,540.91	0.00	232,529.09
21/03/2023	IN	SA2200489707	1490061		DAMANJEET SINGH 38 DENTCARE MAGNA FULLMETAL W/O DIE-46	473.00	0.00	233,002.09
22/03/2023	IN	SA2200491789	1492138		RAMLAL BORAR 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-13 ,14 ,15 ,16 ,17 ,18	17,798.00	0.00	250,800.09
23/03/2023	RT	1485554	11011026	Based On A/R Invoices 1485554.		0.00	5,859.00	244,941.09
23/03/2023	IN	SA2200493176	1493518		REKHA 19a.M L S CROWN/BRIDGE-23 ,24 ,25 ,26	5,859.00	0.00	250,800.09
28/03/2023	IN	DEL/22-23/17370	5017483		SURENDER VIJ DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-36	1,958.00	0.00	252,758.09
29/03/2023	IN	SA2200501038	1501374		SATVEER SHARMA 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-31 , 27a. DENTCARE NOVA W/DIE-15 ,16 ,17	5,849.00	0.00	258,607.09
30/03/2023	RT		15000524	22-23/CN 417		0.00	819.00	257,788.09
30/03/2023	RT		11011303			0.00	5,066.00	252,722.09
30/03/2023	IN	SA2200502031	1502368		ASHOK MEHENDIRATTA 123a IMPLANT DMLS CROWN/BRIDGE DIRECT DELIVERY-37	2,284.00	0.00	255,006.09
30/03/2023	IN	DEL/22-23/17544	5017655		RAJESH GARG DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-36	1,958.00	0.00	256,964.09
31/03/2023	RC		6156745	Bank Transfer		0.00	200,000.00	56,964.09
31/03/2023	IN	SA2200503918	1504250		SHIV KUMAR SINGH 38 DENTCARE MAGNA FULLMETAL W/O DIE-27 ,36 ,37	1,418.00	0.00	58,382.09
04/04/2023	IN	SA2300004620	31004606		PRIYANKA 36a. DENTCARE MAGNA W/ODIE-26	1,155.00	0.00	59,537.09
04/04/2023	IN	SA2300004059	31004051		ROUNAK KAPOOR 36a. DENTCARE MAGNA W/ODIE-27	1,155.00	0.00	60,692.09
05/04/2023	IN	DEL/23-24/204	32600201		PUNEET SHARMA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-37	1,958.00	0.00	62,650.09
05/04/2023	IN	DEL/23-24/217	32600213		KULDIP KAUR C/O DR GAURAV/POOJA DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-41,31,32	8,899.00	0.00	71,549.09

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06/04/2023	JE		1710023			0.00	69,823.00	1,726.09
06/04/2023	JE		1710023			69,823.00	0.00	71,549.09
06/04/2023	JE		1710021			75,472.91	0.00	147,022.00
06/04/2023	JE		1710021			0.00	75,472.91	71,549.09
06/04/2023	JE		1710016			75,472.91	0.00	147,022.00
06/04/2023	JE		1710016			0.00	75,472.91	71,549.09
06/04/2023	IN	SA2300007783	31007765		M P TYAGI 64 SELF CURE ACRYLIC(TEMPORARY)-45 ,46 ,47 ,48	525.00	0.00	72,074.09
10/04/2023	IN	DEL/23-24/477	32600469		SUSHMA GARG DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-15,14,13,12,11,21,22,23	23,730.00	0.00	95,804.09
14/04/2023	IN	SA2300017467	31017447		PRAVEEN SHARMA 36a.DENTCARE MAGNA W/DIE-13 ,31 ,41 ,42	4,620.00	0.00	100,424.09
16/04/2023	IN	SA2300019082	31019055		PHOOL ALWADHI 36a. DENTCARE MAGNA W/ODIE-25 ,26	2,310.00	0.00	102,734.09
16/04/2023	IN	SA2300018850	31018825		PRUBHJOT KAUR REPAIR CHARGE-21	410.00	0.00	103,144.09
18/04/2023	IN	23043000651	34003482	Based On Sales Orders 26502.	JYOTSNA RAJYA DENTCARE ALIGNERS PRIME 60 SPLINTS (CLEAR ALIGNER) PER PACK-	5,742.00	0.00	108,886.09
20/04/2023	IN	DEL/23-24/1122	32601118		RENU GOYAL C/O GAURAV DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-46,45	5,933.00	0.00	114,819.09
24/04/2023	IN	2304418971	34005278	Based On Sales Orders 5012.	RASHMI AGARWAL DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-26	1,297.00	0.00	116,116.09
27/04/2023	IN	23043000652	34006202	HOLD ON 26/04/23 Based On Sales Orders 26608.	JYOTSNA RAJYA DENTCARE ALIGNERS PRIME 60 SPLINTS (CLEAR ALIGNER) PER PACK-	5,742.00	0.00	121,858.09
28/04/2023	RC		16011529	Bank Transfer		0.00	58,382.00	63,476.09
29/04/2023	JE		1764404			10,543.00	0.00	74,019.09
29/04/2023	JE		1764404			0.00	10,543.00	63,476.09
29/04/2023	321		268844			0.00	0.09	63,476.00
05/05/2023	IN	SA2300042483	31042449		neha alwadhi 263c. DENTCARE FLEX SEMI RIGID-MONOMER FREE SINGLE TOOTH DIRECT DELIVERY-22	2,090.00	0.00	65,566.00
05/05/2023	IN	SA2300041711	31041681		RITU GILORIA 19a.M L S CROWN/BRIDGE-46	1,465.00	0.00	67,031.00
11/05/2023	IN	SA2300048778	31048745		KUSUM AGGARWAL 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-16 ,17	3,917.00	0.00	70,948.00
16/05/2023	IN	DEL/23-24/2671	32602662		SANTOSH SEHRAWAT DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-46	1,958.00	0.00	72,906.00

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19/05/2023	IN	SA2300059730	31059703		RASHMI MANIA 27a. DENTCARE NOVA W/DIE-46	1,297.00	0.00	74,203.00
20/05/2023	IN	2305506271	34013214	TRAY 2, U/L, BITE 1 Based On Sales Orders 14197.	KULDIP KAUR DENTCARE ANTI-SNORING DEVICE-11	4,720.00	0.00	78,923.00
22/05/2023	IN	23043000653	34013242	HOLD ON 26/04/23 Based On Sales Orders 26790.	JYOTSNA RAJYA DENTCARE ALIGNERS PRIME 60 SPLINTS (CLEAR ALIGNER) PER PACK-	8,203.00	0.00	87,126.00
25/05/2023	IN	TI/35001698	31068817		BHAYYA GARG BAND & LOOP (SPACE MAINTAINER)-34 , STANDARD BAND (MISCELLANEOUS)-34	861.00	0.00	87,987.00
25/05/2023	IN	SA2300065916	31067038		GEETA MEHTA 19a.M L S CROWN/BRIDGE-24 ,25 ,26 ,27	5,859.00	0.00	93,846.00
26/05/2023	IN	SA2300067704	31069953		REETA MEHTA 19a.M L S CROWN/BRIDGE-27	1,465.00	0.00	95,311.00
30/05/2023	IN	SA2300072465	31075442		RAMESH CHANDANA 296 TOOTH ADD-ON IN ACRYLIC PD&CD-23 , ACRYLIC RPD FOR ADDITIONAL UNIT-24	618.00	0.00	95,929.00
30/05/2023	RC		16025887	Bank Transfer		0.00	51,992.00	43,937.00
31/05/2023	IN	SA2300073252	31076501		SUNITA BANSAL 27a. DENTCARE NOVA W/DIE-33 ,34 ,35 ,36 ,37 ,38	7,781.00	0.00	51,718.00
31/05/2023	IN	SA2300073961	31077210		PALVINDER 19a.M L S CROWN/BRIDGE-23	1,465.00	0.00	53,183.00
31/05/2023	IN	SA2300074119	31077368		ANSHU GOEL 19a.M L S CROWN/BRIDGE-11 ,27 ,36	4,394.00	0.00	57,577.00
01/06/2023	IN	SA2300074613	31078242		ANJU SINGLA 27a. DENTCARE NOVA W/DIE-36	1,297.00	0.00	58,874.00
02/06/2023	IN	SA2300076839	31081229		SURJEET SINGH 61 PMMA(CAD/CAM PROVISIONAL TEMP)-11 ,12 ,13 ,14 ,15 ,16 ,17 ,21 ,22 ,23 ,24 ,25 ,26 ,27 ,31 ,32 ,33 ,34 ,35 ,36 ,37 ,41 ,42 ,43 ,44 ,45 ,46	12,474.00	0.00	71,348.00
03/06/2023	IN	SA2300077868	31082261		NITIKA BEHL 19a.M L S CROWN/BRIDGE-17	1,465.00	0.00	72,813.00
07/06/2023	IN	DEL/23-24/4045	32604041		SURENDER SARDA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-45	1,958.00	0.00	74,771.00
08/06/2023	JE		1862759			40,520.00	0.00	115,291.00
08/06/2023	JE		1862759			0.00	40,520.00	74,771.00
08/06/2023	IN	TI/35006407	31089622		DAMANJEET SINGH DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-25 , DENTCARE DMLS FULL METAL CROWN/BRIDGE-25	3,313.00	0.00	78,084.00
10/06/2023	IN	SA2300084562	31091636		SHIVANI VARSHNEY 61 PMMA(CAD/CAM PROVISIONAL TEMP)-11 ,12 ,13 ,14 ,15 ,16 ,17 ,21 ,22 ,23 ,24 ,25 ,26 ,27	6,468.00	0.00	84,552.00
12/06/2023	IN	DEL/23-24/4318	32604314		BHAWNA MATHAROO DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-45	1,958.00	0.00	86,510.00
12/06/2023	IN	SA2300087131	31095088		PAOOI ALWADHI 36a. DENTCARE MAGNA W/ODIE-14 ,15 ,16	3,465.00	0.00	89,975.00

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13/06/2023	IN	SA2300087482	31095885		MANGAT RAI BANSAL 36a. DENTCARE MAGNA W/ODIE-47 ,48	2,310.00	0.00	92,285.00
15/06/2023	IN	SA2300090444	31099279		DHRUY ARYA 14 IPS E.MAX PRESS VENEER LAYERING-11 ,12 ,13 ,21 ,22 ,23 ,41 ,42	23,100.00	0.00	115,385.00
15/06/2023	IN	SA2300090726	31099560		RAJUMARI 27a. DENTCARE NOVA W/DIE-26	1,297.00	0.00	116,682.00
15/06/2023	IN	DEL/23-24/4583	32604574		KAPIL VASHISTH DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-37	1,958.00	0.00	118,640.00
17/06/2023	IN	SA2300094441	31102939		REKHA SOLAN 36a.DENTCARE MAGNA W/DIE-34 ,35 ,36 ,37	4,620.00	0.00	123,260.00
18/06/2023	IN	SA2300094925	31104725		SNEHLA SIROHI 36a. DENTCARE MAGNA W/ODIE-13 ,46	2,310.00	0.00	125,570.00
19/06/2023	IN	DEL/23-24/4730	32604719		SEEMA ARYA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-26	1,958.00	0.00	127,528.00
20/06/2023	IN	DEL/23-24/4786	32604800		STUTI VARSHNEY DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-36	1,958.00	0.00	129,486.00
21/06/2023	IN	DEL/23-24/4843	32604839		ARPITA CHATERJEE DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-35,36	3,917.00	0.00	133,403.00
21/06/2023	IN	SA2300098865	31109285		SHIVANI VARSHNEY 64 SELF CURE ACRYLIC(TEMPORARY)-11 ,12 ,13 ,14 ,15 ,16 ,17 ,21 ,22 ,23 ,24 ,25 ,26 ,27	1,838.00	0.00	135,241.00
21/06/2023	IN	TI/35010602	31109849		AMIT GUPTA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-41,42,31,32	5,859.00	0.00	141,100.00
21/06/2023	RT	31091636	131002177	Based On A/R Invoices 31091636.		0.00	6,468.00	134,632.00
22/06/2023	IN	SA2300100336	31111129		NEERAJ GULATI 19a.M L S CROWN/BRIDGE-27	1,465.00	0.00	136,097.00
24/06/2023	RT		131002328			0.00	788.00	135,309.00
24/06/2023	RT		131002321			0.00	788.00	134,521.00
26/06/2023	IN	TI/35012298	31117492		AARNA VASHIST DENTCARE ALIGNERS PLANNING AND DESIGNING (CLEAR ALIGNER) PER CASE-	2,500.00	0.00	137,021.00
29/06/2023	RC		16040079	Bank Transfer		0.00	33,496.00	103,525.00
30/06/2023	JE		1917405			1,958.00	0.00	105,483.00
30/06/2023	JE		1917405			0.00	1,958.00	103,525.00
02/07/2023	IN	SA2300111858	31126548		PRAMILA DEHRA 123a IMPLANT DMLS CROWN/BRIDGE DIRECT DELIVERY-34 ,36	4,568.00	0.00	108,093.00
03/07/2023	IN	SA2300112406	31127359		INDU ATWAL 123a IMPLANT DMLS CROWN/BRIDGE DIRECT DELIVERY-36 ,37 ,46 ,47	9,135.00	0.00	117,228.00

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04/07/2023	IN	SA2300113348	31128952		R.P. MENDIRATTA 123a IMPLANT DMLS CROWN/BRIDGE DIRECT DELIVERY-25	2,284.00	0.00	119,512.00
05/07/2023	IN	TI/35016562	31132165		JYOTSNA RAJYA DENTCARE ALIGNERS PRIME 60 SPLINTS (CLEAR ALIGNER) PER PACK-	2,707.00	0.00	122,219.00
06/07/2023	IN	DEL/23-24/5779	32605782		NAND KISHORE DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-47,28	4,192.00	0.00	126,411.00
08/07/2023	IN	TI/35018894	31136964		SHRUTI BANSAL DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11,21	6,290.00	0.00	132,701.00
09/07/2023	IN	TI/35019553	31137854		KAPIL GUPTA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-47	1,568.00	0.00	134,269.00
11/07/2023	IN	SA2300118829	31139720		BITTU ATWAL DENTCARE DMLS DIRECT SCREW RETAINED PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-37	3,563.00	0.00	137,832.00
13/07/2023	IN	TI/35023655	31143678		MEENA GOEL DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-17	1,387.00	0.00	139,219.00
13/07/2023	IN	TI/35023861	31143883		NIRMAL GUPTA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-18	1,387.00	0.00	140,606.00
17/07/2023	IN	DEL/23-24/6419	32606412		SAHIL KHURANA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-37	2,096.00	0.00	142,702.00
17/07/2023	IN	DEL/23-24/6399	32606383		SACHIN BHOLA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-47,46	4,192.00	0.00	146,894.00
18/07/2023	IN	SA2300122147	31150534		SAGAR BHALLA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-16 ,24 ,26 ,36 , IPS EMAX PRESS ONLAY-35 ,45	14,034.00	0.00	160,928.00
19/07/2023	IN	TI/35029762	31152474		JYOTSNA RAJYA DENTCARE ALIGNERS PRIME 60 SPLINTS (CLEAR ALIGNER) PER PACK-	13,698.00	0.00	174,626.00
20/07/2023	IN	TI/35031945	31154915		SUREHDER BATRA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-47	1,568.00	0.00	176,194.00
22/07/2023	IN	TI/35034702	31158175		VINEETHA PODDAR DENTCARE MAGNA FULL METAL CROWN/BRIDGE UPTO 6 UNITS-26	714.00	0.00	176,908.00
22/07/2023	IN	TI/35035098	31158571		MANOJ GOEL DENTCARE MAGNA FULL METAL CROWN/BRIDGE UPTO 6 UNITS-27	714.00	0.00	177,622.00
22/07/2023	IN	TI/35035354	31158826		V K ARORA DENTCARE ACRYLIC PLUS CD RELIN PER JAW-11,12,13,14,15,16,17,21,22,23 ,24,25,26,27	788.00	0.00	178,410.00
23/07/2023	IN	TI/35035946	31159417		SAUMYA GARG IPS EMAX PRESS STAINING INLAY-26	2,826.00	0.00	181,236.00
25/07/2023	IN	TI/35039732	31163499		AAHAN GARG HAWLEY APPLIANCE (RETAINER)-11,41	1,378.00	0.00	182,614.00

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26/07/2023	IN	TI/35041070	31164938		D P GOEL DENTCARE ACRYLIC LIGHT CURE DENTURE BASE WITH BITE BLOCK PER JAW-11,12,13,14,15,16,17,21,22,23 ,24,25,26,27,41,42,43,44,45,46,47, 31,32,33,34,35,36,37	846.00	0.00	183,460.00
28/07/2023	IN	TI/35043880	31167890		CHANDRAKANTA GUPTA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-35,36,37	4,161.00	0.00	187,621.00
29/07/2023	RC		16054777	Bank Transfer		0.00	67,724.00	119,897.00
29/07/2023	JE	75348	1995230			0.00	9,790.00	110,107.00
29/07/2023	JE	75348	1995230			9,790.00	0.00	119,897.00
31/07/2023	IN	TI/35047588	31171774		D P GOEL DENTCARE ACRYLIC PLUS UPPER & LOWER CD (TEETH SETTING)-11,12,13,14,15,16,17,21, 22,23,24,25,26,27,41,42,43,44,45,4 6,47,31,32,33,34,35,36,37	2,095.00	0.00	121,992.00
01/08/2023	IN	TI/35048954	31173213		AARAV GARA BAND & LOOP (SPACE MAINTAINER)-35 , STANDARD BAND (MISCELLANEOUS)-35	1,053.00	0.00	123,045.00
01/08/2023	RT	32604839	132600233	Based On A/R Invoices 32604839.23-24 CN197		0.00	3,917.00	119,128.00
02/08/2023	IN	DEL/23-24/7393	32607405		SURENDER VIJ DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-45,44 , DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-42,41	10,481.00	0.00	129,609.00
04/08/2023	IN	TI/35054896	31179342		D P GOEL DENTCARE ACRYLIC PLUS UPPER & LOWER CD (ACRYLISING)-11,12,13,14,15,16,1 7,21,22,23,24,25,26,27,41,42,43,44 ,45,46,47,31,32,33,34,35,36,37	2,473.00	0.00	132,082.00
07/08/2023	IN	DEL/23-24/7616	32607630		MANISH GOEL C/O DR GAURAV GUPTA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-45	2,096.00	0.00	134,178.00
08/08/2023	IN	TI/35060772	31185357		AMAR GUPTA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-35	1,568.00	0.00	135,746.00
08/08/2023	IN	SA2300124433	31183826		SHIVANI VARSHNEY 27a. DENTCARE NOVA W/DIE-11 ,12 ,13 ,14 ,15 ,16 ,17 ,21 ,22 ,23 ,24 ,25 ,26 ,27 , 123a IMPLANT DMLS CROWN/BRIDGE DIRECT DELIVERY-31 ,32 ,33 ,34 ,35 ,36 ,37 ,41 ,42 ,43 ,44 ,45 ,46 ,47 , OSSTEM TEMPORARY COPING TI ABUTMENT-31 ,34 ,42 ,45 ,46	56,165.00	0.00	191,911.00
11/08/2023	IN	TI/35064646	31189332		VIVEK VIJ DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-46,35,38	4,703.00	0.00	196,614.00
15/08/2023	IN	TI/35070225	31194916		SHANTI DEVI BHATEJA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-37	1,388.00	0.00	198,002.00

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16/08/2023	IN	TI/35072792	31197478		LOVISH DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-45,46,47	4,703.00	0.00	202,705.00
16/08/2023	IN	DEL/23-24/8119	32608135		KANWAL MEHTA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-17,46,45	6,287.00	0.00	208,992.00
16/08/2023	IN	TI/35071355	31196070		SHANTI DEVI DENTCARE ACRYLIC LIGHT CURE DENTURE BASE WITH BITE BLOCK PER JAW-41,42,43,44,45,46,47,31,32,33 ,34,35,36,37	423.00	0.00	209,415.00
17/08/2023	IN	DEL/23-24/8174	32608192		MURALI RAM DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-14,13,12	6,287.00	0.00	215,702.00
18/08/2023	IN	DEL/23-24/8327	32608343		SHANTI DEVI DENTCARE ACRYLIC PLUS PD ABOVE 10 TEETH (TEETH SETTING)-31	2,536.00	0.00	218,238.00
19/08/2023	IN	TI/35077453	31202116		MEENA GOEL DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-42,43	2,776.00	0.00	221,014.00
21/08/2023	IN	TI/35080210	31204868		INDU ATWAL DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-35	1,568.00	0.00	222,582.00
22/08/2023	IN	TI/35082074	31206753		ANSHIKA ARYA HAWLEY APPLIANCE (RETAINER)-21	689.00	0.00	223,271.00
26/08/2023	IN	TI/35089304	31214020		SHANTI DEVI DENTCARE ACRYLIC PLUS CD PER JAW (ACRYLISING)-41,42,43,44,45,46,4 7,31,32,33,34,35,36,37	1,578.00	0.00	224,849.00
30/08/2023	RC		16069700	Bank Transfer		0.00	101,912.00	122,937.00
30/08/2023	JE	82660	2076432			0.00	10,480.00	112,457.00
30/08/2023	JE	82660	2076432			10,480.00	0.00	122,937.00
01/09/2023	IN	DEL/23-24/9119	32609135		SARITA MANN DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-36,37	4,192.00	0.00	127,129.00
01/09/2023	IN	TI/35095444	31220230		SHIVANI VARSHNEY DENTCARE DMLS GINGIVAL CERAMIC SMALL IMPLANT GINGIVA (ARTIFICIAL)-11,21,22,23,41,42,43, 31,32,33	4,158.00	0.00	131,287.00
07/09/2023	IN	TI/35104701	31229531		GOPIKA BHATT DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-15	1,388.00	0.00	132,675.00
07/09/2023	IN	DEL/23-24/9545	32609566		RACHNAGUPTA C/O DR POOJA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-14	2,096.00	0.00	134,771.00
08/09/2023	IN	DEL/23-24/9559	32609579		PRAMILA KUMARI JAIN DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-37	2,096.00	0.00	136,867.00
08/09/2023	IN	TI/35106658	31231489		AMAR GUPTA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-15,16,17	4,164.00	0.00	141,031.00
11/09/2023	IN	TI/35109309	31234162		SONU KUMAR DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-16	1,568.00	0.00	142,599.00

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11/09/2023	IN	DEL/23-24/9658	32609675		AKASH VASHIOSTH DENTCARE ACRYLIC PLUS PD 2-3 TEETH (TEETH SETTING)-11	1,181.00	0.00	143,780.00
12/09/2023	IN	DEL/23-24/9675	32609693		SUNIL BAJAS DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-36	2,096.00	0.00	145,876.00
12/09/2023	IN	DEL/23-24/9678	32609696		MANISH GOEL DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-35	2,096.00	0.00	147,972.00
13/09/2023	IN	TI/35113428	31238282		PRACHI BAJAJ DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-46	1,388.00	0.00	149,360.00
13/09/2023	IN	DEL/23-24/9808	32609802		CHAUHAN SOFT NIGHT GUARD (MOUTH GUARD)-11,21	1,386.00	0.00	150,746.00
16/09/2023	IN	DEL/23-24/10026	32610039		CHAMDA BHANSALI DENTCARE FLEX SEMI-RIGID PD 2-3 TEETH (TEETH SETTING)-11	1,570.00	0.00	152,316.00
18/09/2023	IN	DEL/23-24/10041	32610053		USHA KIRAN VOHRE DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-37	2,096.00	0.00	154,412.00
21/09/2023	IN	SA2300125057	31249221		BITTU ATWAL DENTCARE DMLS DIRECT SCREW RETAINED PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-47	3,145.00	0.00	157,557.00
21/09/2023	RT	31139720	131005359	Based On A/R Invoices 31139720.		0.00	3,563.00	153,994.00
23/09/2023	IN	DEL/23-24/10385	32610405		JITENDER MAAN DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-24	2,096.00	0.00	156,090.00
29/09/2023	IN	TI/35136562	31261456		SURENDAR BATRA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-37	1,568.00	0.00	157,658.00
30/09/2023	RT	31095088	131005724	Based On A/R Invoices 31095088.		0.00	3,465.00	154,193.00
30/09/2023	IN	TI/35137468	31262363		SHIKAR GUPTA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-27	1,388.00	0.00	155,581.00
04/10/2023	RT	32610039	132600336	23-24/CN290 Based On A/R Invoices 32610039.		0.00	1,570.00	154,011.00
06/10/2023	IN	TI/35146769	31271660		PRAMILA KUMARI JAIN DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-17	1,388.00	0.00	155,399.00
07/10/2023	IN	TI/35148516	31273407		SANDEEPNA MONGA DENTCARE MAGNA PFM CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-36	1,363.00	0.00	156,762.00
08/10/2023	IN	TI/35148794	31273685		MRS. KUSHA GUPTA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-17	1,388.00	0.00	158,150.00
10/10/2023	RT		131006002			0.00	14,034.00	144,116.00
10/10/2023	IN	TI/35151670	31276569		JYOTSNA RAJYA DENTCARE ALIGNERS PRIME 60 SPLINTS (CLEAR ALIGNER) PER PACK-	13,698.00	0.00	157,814.00
10/10/2023	IN	SA2300125140	31275313		SAGAR BHALLA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-16 ,24 ,36 , IPS EMAX PRESS ONLAY-35 ,44	11,939.00	0.00	169,753.00
10/10/2023	JE	692320	2179227			3,846.00	0.00	173,599.00

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10/10/2023	JE	692320	2179227			0.00	3,846.00	169,753.00
17/10/2023	IN	TI/35162241	31287146		HIMANSHI GOGAL HAWLEYS APPLIANCE-11,41	1,378.00	0.00	171,131.00
18/10/2023	IN	TI/35163576	31288483		GUNJAN BHARGAVA DENTCARE MAGNA FULL METAL CROWN/BRIDGE UPTO 6 UNITS-17	714.00	0.00	171,845.00
18/10/2023	IN	DEL/23-24/11831	32611847		RAJENDER BHAVANA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-37	2,096.00	0.00	173,941.00
20/10/2023	RT	31183826	131006408	Based On A/R Invoices 31183826.		0.00	56,165.00	117,776.00
20/10/2023	IN	SA2300125178	31290940		SHIVANI VARSHNEY 27a. DENTCARE NOVA W/DIE-11 ,12 ,13 ,14 ,15 ,16 ,17 ,21 ,22 ,23 ,24 ,25 ,26 ,27 , 123a IMPLANT DMLS CROWN/BRIDGE DIRECT DELIVERY-31 ,32 ,33 ,34 ,36 ,41 ,42 ,43 ,44 ,46	40,992.00	0.00	158,768.00
20/10/2023	IN	TI/35167395	31292308		VIVEK DUBEY DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-17	1,388.00	0.00	160,156.00
21/10/2023	IN	TI/35168419	31293334		ANU BHANDARI DENTCARE MAGNA FULL METAL CROWN/BRIDGE UPTO 6 UNITS-17	714.00	0.00	160,870.00
27/10/2023	JE	4651	2603754			43,176.00	0.00	204,046.00
27/10/2023	JE	4651	2603754			0.00	43,176.00	160,870.00
27/10/2023	JE	816692	2603759			0.00	41,995.00	118,875.00
27/10/2023	JE	816692	2603759			41,995.00	0.00	160,870.00
27/10/2023	JE	817683	2603765			0.00	2,096.00	158,774.00
27/10/2023	JE	817683	2603765			2,096.00	0.00	160,870.00
27/10/2023	JE	4651	2210302			0.00	43,176.00	117,694.00
27/10/2023	JE	4651	2210302			43,176.00	0.00	160,870.00
27/10/2023	RC		16096772	Bank Transfer		0.00	106,943.00	53,927.00
27/10/2023	IN	TI/35176229	31301134		USHA BHATIA DENTCARE SUPERFLEX FLEXIBLE PD 4-6 TEETH (DIRECT DEL.)-14,15,23,24,44,45,46,34,35,3 6	8,432.00	0.00	62,359.00
28/10/2023	IN	TI/35177519	31302418		USHA KIRAN VOHRA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-17,46 , IPS EMAX PRESS STAINING ONLAY-17,46	7,017.00	0.00	69,376.00
04/11/2023	IN	TI/35187428	31312331		PRAMILA DEHRA DENTCARE ACRYLIC PLUS CD PER JAW (TEETH SETTING)-11,12,13,14,15,16,21,22, 23,24,25,26	1,257.00	0.00	70,633.00
08/11/2023	IN	DEL/23-24/13018	32613032		SANDEEP DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11	3,145.00	0.00	73,778.00

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09/11/2023	IN	DEL/23-24/13118	32613131		JASMEET KAUR DENTCARE CLEAR RETAINER(0.8 TO 1MM)-41	635.00	0.00	74,413.00
09/11/2023	IN	TI/35194174	31319085		DEEPTI CHANDELIA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-36	1,388.00	0.00	75,801.00
10/11/2023	IN	DEL/23-24/13182	32613195		VINITA VARSHNEY SOFT NIGHT GUARD (MOUTH GUARD)-11,21	1,386.00	0.00	77,187.00
11/11/2023	IN	DEL/23-24/13233	32613246		PRAGUN VARSHNEY DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-21	3,145.00	0.00	80,332.00
17/11/2023	IN	DEL/23-24/13404	32613434		RAJESH GARAG DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-36	2,096.00	0.00	82,428.00
17/11/2023	IN	DEL/23-24/13424	32613454		SANTOSH KUMAR CHAUHAN DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-26	2,096.00	0.00	84,524.00
18/11/2023	IN	TI/35205779	31330799		SUMAN ARORA DENTCARE NOVA FULL METAL CROWN/BRIDGE-16	730.00	0.00	85,254.00
20/11/2023	IN	DEL/23-24/13516	32613528		ASHWINI AGARWAL DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-17,16	4,192.00	0.00	89,446.00
21/11/2023	IN	TI/35209360	31334378		DEEPTI CHANDELIA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-46,47	2,776.00	0.00	92,222.00
22/11/2023	IN	TI/35210682	31335700		BIMLA YADAV DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-15,16	2,776.00	0.00	94,998.00
28/11/2023	IN	TI/35218761	31343786		POOJA CHHAUDA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-46	1,568.00	0.00	96,566.00
29/11/2023	IN	TI/35220557	31345586		CHARU SHAH DENTCARE ALIGNERS PLANNING AND DESIGNING (CLEAR ALIGNER) PER CASE-	2,500.00	0.00	99,066.00
30/11/2023	IN	TI/35221685	31346716		SACHIN DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-15	1,388.00	0.00	100,454.00
01/12/2023	IN	DEL/23-24/14157	32614166		SHANTI DEVI DENTCARE ACRYLIC PLUS CD PER JAW (TEETH SETTING)-31	1,257.00	0.00	101,711.00
01/12/2023	RT		132600459	23-24/CN 388 (W/T CHANGE)		0.00	2,536.00	99,175.00
01/12/2023	JE	708178	2344641			0.00	2,536.00	96,639.00
01/12/2023	JE	708178	2344641			2,536.00	0.00	99,175.00
01/12/2023	IN	TI/35223768	31348804		CHARU SHAH DENTCARE ALIGNERS SMILE ULTRA 14 SPLINTS (CLEAR ALIGNER) PER PACK-	15,087.00	0.00	114,262.00
01/12/2023	IN	TI/35223987	31349023		AKASH DENTCARE ACRYLIC PLUS PD 2-3 TEETH (ACRYLISING)-21,23	788.00	0.00	115,050.00

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
06/12/2023	IN	TI/35229938	31354984		SEEMA ARYA OSSTEM REGULAR NON-ENGAGING ANGULATED ABUTMENT GSAA4520N (STOCK IMPLANT COMPONENT) PER UNIT-14,15 , DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC IMPLANT CROWN/BRIDGE UPTO 3 UNITS (DIRECT DEL.)-14,15	12,027.00	0.00	127,077.00
07/12/2023	IN	TI/35231873	31356921		DARSHAH KUMARI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-46,47,48,36,37	7,838.00	0.00	134,915.00
08/12/2023	IN	TI/35232374	31357425		DARSHAN KUMARI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-46,47,48,36,37	7,838.00	0.00	142,753.00
11/12/2023	IN	DEL/23-24/14724	32614731		DEVENDER GUPTA DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-47	2,957.00	0.00	145,710.00
11/12/2023	IN	DEL/23-24/14738	32614745		DEEPAK SINGHLA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-25	2,096.00	0.00	147,806.00
14/12/2023	IN	DEL/23-24/14955	32614960		NEELAM MADAAN DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-47 , DENTCARE ZIRCONIA SOLID PLUS ONLAY-15	4,716.00	0.00	152,522.00
16/12/2023	RT	31354984	131008643	CD/477/TI/35229938/12027/SAJINI MADAM/ABUTMENT REPLACE		0.00	12,027.00	140,495.00
16/12/2023	IN	TI/35244742	31369790		SEEMA ARYA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC IMPLANT CROWN/BRIDGE UPTO 3 UNITS (DIRECT DEL.)-14,15	6,462.00	0.00	146,957.00
19/12/2023	IN	TI/35247367	31372410		MANOJ MISHRA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-36	1,568.00	0.00	148,525.00
19/12/2023	IN	TI/35247376	31372419		POONAM AHUJA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-11,12,13,16,21,22,23,41,42,4 3,44,45,31,32,33,34,35,36	24,986.00	0.00	173,511.00
19/12/2023	IN	TI/35248403	31373443		AMAN TOMAR DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-46,47	4,192.00	0.00	177,703.00
19/12/2023	IN	TI/35248720	31373760		REETA MEHTA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-16	1,568.00	0.00	179,271.00
23/12/2023	JE	710008	2361729			0.00	2,096.00	177,175.00
23/12/2023	JE	710008	2361729			2,096.00	0.00	179,271.00
23/12/2023	RC		16124386	Bank Transfer		0.00	50,000.00	129,271.00
27/12/2023	IN	TI/35259672	31384697		BHARAT GOEL IPS EMAX PRESS LAYERING VENEER-11,12,13,21,22,23	19,927.00	0.00	149,198.00
29/12/2023	IN	TI/35263156	31388180		PRABHA BALHOTRA FULL ANATOMY WITH TOOTH COLORED WAX MOCK UP-11,12,21,22	1,247.00	0.00	150,445.00
04/01/2024	IN	TI/35270944	31395804		SAROJ GUPTA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-46	1,388.00	0.00	151,833.00

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04/01/2024	IN	TI/35271376	31396206		RAVINDER GUPTA DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-46,47	5,914.00	0.00	157,747.00
06/01/2024	IN	DEL/23-24/16209	32616234		JITENDER MAAN DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-16	2,096.00	0.00	159,843.00
06/01/2024	IN	TI/35275355	31400068		REETA MEHTA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-17	1,568.00	0.00	161,411.00
06/01/2024	IN	TI/35274690	31399407		BHARAT GOEL DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-36	3,145.00	0.00	164,556.00
06/01/2024	IN	TI/35274706	31399423		MEENU MAGON DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-35	1,388.00	0.00	165,944.00
08/01/2024	IN	TI/35276616	31401285		MEGHA YADAV HAWLEYS APPLIANCE-41	689.00	0.00	166,633.00
09/01/2024	IN	TI/35279096	31403694		AKSHAT SPRING (MISCELLANEOUS)-11 , HAWLEYS APPLIANCE-11	870.00	0.00	167,503.00
10/01/2024	IN	TI/35279984	31404517		DR VANDANA MITTAL DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-27	1,568.00	0.00	169,071.00
11/01/2024	IN	TI/35282017	32616506		MEENAKSHI GARG SOFT NIGHT GUARD 2 mm (MOUTH GUARD)-11	693.00	0.00	169,764.00
11/01/2024	IN	TI/35282371	31406817		BHAWHA MATHROO DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-16,17,37	6,287.00	0.00	176,051.00
13/01/2024	IN	TI/35286016	31410237		RUBY BANSAL DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-37	1,388.00	0.00	177,439.00
14/01/2024	IN	TI/35286760	31410973		MANSI VIJ DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-24,26	4,192.00	0.00	181,631.00
15/01/2024	IN	TIDEL/32700201	32616696		MANISH GERA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-36	2,096.00	0.00	183,727.00
18/01/2024	IN	TI/35290675	31416773		RAMESH CHANDANA DENTCARE FLEX SEMI-RIGID PD TOOTH ADD-ON PER SINGLE TOOTH-35 , DENTCARE FLEX SEMI-RIGID PD TOOTH ADD-ON PER ADDITIONAL TOOTH-35	2,907.00	0.00	186,634.00
19/01/2024	IN	TIDEL/32700465	32616964		MEENAKSHI GARG DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-27	2,096.00	0.00	188,730.00
20/01/2024	IN	TI/35294419	31420515		SUREKHA BAJAJ DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-16	1,568.00	0.00	190,298.00
22/01/2024	IN	TI/35296164	31422258		SNEH PRABHA BAVEJA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-22	1,388.00	0.00	191,686.00
25/01/2024	IN	TIDEL/32700867	32617359		NAVEEN GUPTA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-37	2,096.00	0.00	193,782.00
25/01/2024	IN	TIDEL/32700872	32617364		KIRAN SINGH DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-25	2,096.00	0.00	195,878.00

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29/01/2024	IN	TIDEL/32700963	32617457		NEELAM MADAAN DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-47	2,096.00	0.00	197,974.00
30/01/2024	JE	135430	2431181			0.00	25,101.00	172,873.00
30/01/2024	JE	135430	2431181			25,101.00	0.00	197,974.00
30/01/2024	RT	31388180	131009780	CD/1377/TI/35263156/1247/WORK CANCEL		0.00	1,247.00	196,727.00
30/01/2024	RC		16139615	Bank Transfer		0.00	142,674.00	54,053.00
01/02/2024	RT	32614960	132600512	Based On A/R Invoices 32614960. CD/TI/14955/4716/W/RETURN /SS		0.00	4,716.00	49,337.00
03/02/2024	IN	TIDEL/32701310	32617805		MANSI VIJ DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-45,46	4,192.00	0.00	53,529.00
05/02/2024	IN	TIDEL/32701372	32617863		MANSI VIJ DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-12	3,145.00	0.00	56,674.00
05/02/2024	IN	TI/35317015	31443106		NITESH KUMAR DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-47	2,096.00	0.00	58,770.00
09/02/2024	IN	TI/35323175	31449268		RAJKUMARI DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-14,15,16,17	5,552.00	0.00	64,322.00
10/02/2024	IN	TI/35325387	31451480		RITESH MALIK DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-11,12,13,14,15,16,17,21,22,2 3,24	15,269.00	0.00	79,591.00
10/02/2024	IN	TI/35325639	31451732		ANURAG DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-36	1,388.00	0.00	80,979.00
13/02/2024	IN	TI/35328386	31454480		GIRISH BHAGAI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-35	1,568.00	0.00	82,547.00
14/02/2024	IN	TI/35331957	31458038		RENU BANSAL DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-33	1,568.00	0.00	84,115.00
17/02/2024	IN	TI/35336887	31462959		REETA MEHTA OSSTEM REGULAR NON-ENGAGING STRAIGHT ABUTMENT GSTAS4611N (STOCK IMPLANT COMPONENT) PER UNIT-45,46 , OSSTEM REGULAR DIGITAL ANALOG TSDLA400 (STOCK IMPLANT COMPONENT) PER UNIT-45,46 , DENTCARE DMLS PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-45,46	12,270.00	0.00	96,385.00
20/02/2024	IN	TI/35341036	31467108		ANIKA CHOPRA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-24,25,26	4,164.00	0.00	100,549.00
22/02/2024	IN	TI/35344311	31470378		VIRENDER VOHRA DENTCARE ZIRCONIA ULTRA PLUS PFZ-CB CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-41,42,31,32	12,579.00	0.00	113,128.00

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23/02/2024	IN	TI/35346602	31472664		RUCHI DHAWAN DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-25 , TEMPORARY/PROVISIONAL CAD/CAM MILLED PMMA IMPLANT CROWN/BRIDGE PER UNIT-25 , OSSTEM REGULAR DIGITAL ANALOG TSDLA400 (STOCK IMPLANT COMPONENT) PER UNIT-25 , OSSTEM REGULAR ANGULATED ABUTMENT GSAA4520A (STOCK IMPLANT COMPONENT) PER UNIT-25 , OSSTEM REGULAR ENGAGING STRAIGHT ABUTMENT GSTAS4641 (STOCK IMPLANT COMPONENT) PER UNIT-25	16,082.00	0.00	129,210.00
23/02/2024	IN	TI/35346450	31472513		MADHU GUPTA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-36	1,568.00	0.00	130,778.00
26/02/2024	IN	TI/35348872	31474934		SHUBHAM GUPTA IPS EMAX PRESS STAINING ONLAY-36	2,826.00	0.00	133,604.00
03/03/2024	IN	TI/35359126	31485196		RENO BANSAL DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-36	1,568.00	0.00	135,172.00
04/03/2024	IN	TI/35359830	31485901		RAJEEV KUMAR THUKRAL DENTCARE DMLS DIRECT SCREW RETAINED PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-37	3,145.00	0.00	138,317.00
09/03/2024	IN	TI/35367360	31493439		YUVRAJ CHAUDHARY HAWLEYS APPLIANCE-11,41	1,378.00	0.00	139,695.00
11/03/2024	IN	TI/35369386	31495465		URMIL KHURANA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-44,45,46,47	6,271.00	0.00	145,966.00
12/03/2024	IN	TIDEL/32703550	32620036		TINA RATHORE DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-46	2,096.00	0.00	148,062.00
13/03/2024	IN	TIDEL/32703576	32620062		KAREENA ARORA DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-11	635.00	0.00	148,697.00
13/03/2024	IN	TI/35374657	31500727		UMESH BANSAL DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-46	1,388.00	0.00	150,085.00
14/03/2024	IN	TI/35376462	31502534		SURENDER BANSAL DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-15,16,23,24,25,26,27,28,45,3 4,35,36,37	18,045.00	0.00	168,130.00
15/03/2024	IN	TI/35376743	31502822		KULDEEP GANDOTRA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-46	1,568.00	0.00	169,698.00
20/03/2024	IN	TIDEL/32703995	32620478		AWADESH SINGH SOFT NIGHT GUARD 2 mm (MOUTH GUARD)-31	693.00	0.00	170,391.00
22/03/2024	IN	TI/35388719	31514826		SHAILENDER DHAWAN IPS EMAX PRESS STAINING CROWN-46	2,826.00	0.00	173,217.00
22/03/2024	IN	TIDEL/32704175	32620658		ANJU GARG DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-36	2,096.00	0.00	175,313.00
25/03/2024	IN	TI/35392040	31518142	35336887 BILL CREDIT NOTE FOR 2 ABUTMENT REPLACE	REETA MEHTA OSSTEM REGULAR DIGITAL ANALOG TSDLA400 (STOCK IMPLANT COMPONENT) PER UNIT-45,46 , DENTCARE DMLS PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-45,46	6,705.00	0.00	182,018.00

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25/03/2024	RT	31462959	131011487	CL-1374/TI/35336887/12270/ASHA MADAM/ABUTMENT REPLACE ADD TO		0.00	12,270.00	169,748.00
30/03/2024	JE	809027	2603725			19,838.00	0.00	189,586.00
30/03/2024	JE	809027	2603725			0.00	19,838.00	169,748.00
30/03/2024	IN	TI/35398914	31525012		DHARAMWATI MITTAL DENTCARE NOVA FULL METAL CROWN/BRIDGE-46	730.00	0.00	170,478.00
30/03/2024	IN	TI/35399486	31525583	35346602 BILL CREDIT NOTE FOR COMPONANT'S REPLACE & TEMPORARY	RUCHI DHAWAN DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-25 , TEMPORARY/PROVISIONAL CAD/CAM MILLED PMMA IMPLANT CROWN/BRIDGE PER UNIT-25	3,135.00	0.00	173,613.00
30/03/2024	RT	31472664	131011699	CL-1471/TI/35346602/16082/DAYAL SIR & SAJINI MADAM/COMPONENTS REPLACE &		0.00	16,082.00	157,531.00
30/03/2024	RC		16169391	Bank Transfer		0.00	122,500.00	35,031.00
31/03/2024	JE		2595276			0.00	1,257.00	33,774.00
01/04/2024	IN	TIKER/45001062	41001058		MADHU MANGLA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-46	1,388.00	0.00	35,162.00
01/04/2024	IN	TIKER/45001500	41001495		SHANKAR PATHAR DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-16,42,45	4,164.00	0.00	39,326.00
01/04/2024	RT		141000017	CL-2053/TI/35231873/RS.7838/PER.DAYAL SIR/DOUBLING		0.00	7,838.00	31,488.00
03/04/2024	IN	TIDEL/46000187	42000185		CHARU LATA MATHUR SOFT NIGHT GUARD 2 mm (MOUTH GUARD)-11	693.00	0.00	32,181.00
04/04/2024	IN	TIKER/45006572	41006531		URMIL KHURANA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-35	1,568.00	0.00	33,749.00
04/04/2024	IN	TIKER/45007088	41007047		ANU GUPTA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-25,26,27,45,46,36	12,575.00	0.00	46,324.00
05/04/2024	IN	TIKER/45007306	41007265		VEENA CHANDNA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-46	1,568.00	0.00	47,892.00
05/04/2024	IN	TIKER/45008054	41008009		POONAM AHUJA DENTCARE DMLS PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-46	2,513.00	0.00	50,405.00
06/04/2024	IN	TIKER/45009971	41009912		RAGHUVVEER SINGH BEHL DENTCARE ACRYLIC LIGHT CURE DENTURE BASE WITH BITE BLOCK 6-10 TEETH-41,42,43,44,45,46,47,31,32, 33,34,35,36,37 , DENTCARE ACRYLIC LIGHT CURE DENTURE BASE WITH BITE BLOCK PER JAW-41,42,43,44,45,46,47,31,32,33 ,34,35,36,37	701.00	0.00	51,106.00
08/04/2024	IN	TIDEL/46000496	42000493		KASHISH SAINI DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-21	3,145.00	0.00	54,251.00
09/04/2024	IN	TIKER/45014375	41014289		REETA MEHTA DENTCARE DMLS PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-25,26	5,025.00	0.00	59,276.00
10/04/2024	IN	TIKER/45016066	41015975		SATISH GANJU DENTCARE DMLS PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-34,37	5,025.00	0.00	64,301.00

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11/04/2024	IN	TIKER/45017378	41017278		MANTHAN NATH DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-16	1,388.00	0.00	65,689.00
15/04/2024	IN	TIKER/45021925	41021804		JAGMOHAN CHHAUDA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-36,37	3,135.00	0.00	68,824.00
15/04/2024	IN	TIKER/45022081	41021960		RITU GOYAL DENTCARE DMLS PFM CROWN/BRIDGE (METAL TRIAL)-14	911.00	0.00	69,735.00
15/04/2024	IN	TIKER/45022677	41022550		JAGMOHAN CHHAUDA DENTCARE DMLS PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-15	2,513.00	0.00	72,248.00
16/04/2024	IN	TIKER/45023568	41023434		SHAGUN DENTCARE ACRYLIC LIGHT CURE DENTURE BASE WITH BITE BLOCK UPTO 5 TEETH-13,14,15,16,17	206.00	0.00	72,454.00
19/04/2024	IN	TIKER/45029850	41029665		RITU GOYAL DENTCARE DMLS PFM CROWN/BRIDGE (CERAMIC LAYERING)-14	656.00	0.00	73,110.00
20/04/2024	IN	TIKER/45030312	41030127		SHAGUN TALAV DENTCARE ACRYLIC PLUS PD 4-6 TEETH (TEETH SETTING)-13,14,15,16	1,544.00	0.00	74,654.00
21/04/2024	IN	TIKER/45031812	41031624		VIRENDER VOHRA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-27	1,388.00	0.00	76,042.00
21/04/2024	IN	TIKER/45031900	41031712		SUMAN AGGARWAL DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-21	3,145.00	0.00	79,187.00
23/04/2024	IN	TIKER/45033787	41033586		SHUKHVIR KAUR DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-46	2,096.00	0.00	81,283.00
23/04/2024	IN	TIKER/45034204	41034003		RINKI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-46	1,568.00	0.00	82,851.00
23/04/2024	IN	TIKER/45034641	41034431	ADDRESS CHANGE	PRITPAL SINGH DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-25	1,568.00	0.00	84,419.00
24/04/2024	IN	TIKER/45036170	41035948		TRILOK SINGH DENTCARE NOVA FULL METAL CROWN/BRIDGE-35	730.00	0.00	85,149.00
25/04/2024	IN	TIKER/45037478	41037248		USHA KANSAL OSSTEM MULTI UNIT TEMPORARY ABUTMENT MTR100TH (STOCK IMPLANT COMPONENT) PER UNIT-11,41 , L C RESIN IMPLANT SPECIAL BITE PER JAW-11,41	15,534.00	0.00	100,683.00
25/04/2024	IN	TIKER/45037892	41037659		NISHA NAGPAL DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-27	1,388.00	0.00	102,071.00
25/04/2024	IN	TIKER/45038338	41038104		GURMEET KAUR DENTCARE DMLS PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-46	2,513.00	0.00	104,584.00
26/04/2024	IN	TIKER/45039340	41039103		REETA GOYAL DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-27	1,388.00	0.00	105,972.00
28/04/2024	IN	TIKER/45042078	41041839		RAGHUVVEER SINGH BEHL DENTCARE ACRYLIC PLUS CD PER JAW (TEETH SETTING)-41,42,43,44,45,46,47,31, 32,33,34,35,36,37 , DENTCARE FLEX SEMI-RIGID PD 7-10 TEETH (TEETH SETTING)-41,42,43,44,45,46,47,31, 32,33,34,35,36,37	3,871.00	0.00	109,843.00

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30/04/2024	IN	TIKER/45044788	41044531		SHAGUN TALAV DENTCARE ACRYLIC PLUS PD 4-6 TEETH (ACRYLISING)-11 , DENTCARE ACRYLIC PLUS HOLLOW BULB OBTURATOR PER JAW-11	4,960.00	0.00	114,803.00
02/05/2024	IN	TIDEL/46001840	42001834		GANESH DAS DENTCARE ACRYLIC LIGHT CURE DENTURE BASE WITH BITE BLOCK PER JAW-11,31	846.00	0.00	115,649.00
06/05/2024	IN	TIDEL/46002093	42002081		GANESH DAS DENTCARE ACRYLIC PLUS UPPER & LOWER CD (TEETH SETTING)-11,31	2,095.00	0.00	117,744.00
07/05/2024	IN	TIKER/45054706	41055247		RAGHUVVEER SINGH BEHL DENTCARE FLEX SEMI-RIGID PD 7-10 TEETH (ACRYLISING)-13,14,15,16,17,23,2 4,27 , DENTCARE ACRYLIC PLUS CD PER JAW (ACRYLISING)-13,14,15,16,17,23,2 4,27	5,500.00	0.00	123,244.00
07/05/2024	IN	TIKER/45055856	41056391		GOPAL MANGLA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-16,17	2,776.00	0.00	126,020.00
09/05/2024	IN	TIKER/45058439	41059378		RANJEET SINGH DENTCARE MAGNA PFM CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-24,45,34 , DENTCARE MAGNA FULL METAL CROWN/BRIDGE UPTO 6 UNITS-24,45,34	8,373.00	0.00	134,393.00
10/05/2024	IN	TIKER/45061134	41062052		NEELAM MADAV DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-15	2,096.00	0.00	136,489.00
10/05/2024	IN	TIKER/45061690	41062607	DISC 72/5%/SPOT OFFER/291	HARSHITHA DENTCARE ALIGNERS PRIME 28 SPLINTS PER PACK-	5,812.00	0.00	142,301.00
11/05/2024	IN	TIKER/45062191	41063107		NEELAM MADAN DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-25,26,27	6,287.00	0.00	148,588.00
13/05/2024	IN	TIKER/45064855	41065756		GANESH DAS DENTCARE ACRYLIC PLUS UPPER & LOWER CD (ACRYLISING)-11,12,13,14,15,16,1 7,21,22,23,24,25,26,27,41,42,43,44 ,45,46,47,31,32,33,34,35,36,37	2,473.00	0.00	151,061.00
13/05/2024	IN	TIKER/45065081	41065982		SANDHYA MITTAL DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-36,37	2,776.00	0.00	153,837.00
13/05/2024	IN	TIKER/45065190	41066091		SUBHASH CHAND GUPTA OSSTEM REGULAR DIGITAL ANALOG TSDLA400 (STOCK IMPLANT COMPONENT) PER UNIT-25,26,27 , OSSTEM REGULAR NON-ENGAGING ANGULATED ABUTMENT GSAA4540N (STOCK IMPLANT COMPONENT) PER UNIT-25,26,27 , OSSTEM REGULAR NON-ENGAGING STRAIGHT ABUTMENT GSTAS4721N (STOCK IMPLANT COMPONENT) PER UNIT-25,26,27	10,868.00	0.00	164,705.00
15/05/2024	IN	TIKER/45067456	41068350		RANJU ARORA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-16	2,096.00	0.00	166,801.00

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16/05/2024	IN	TIKER/45069915	41070773		VED GOYAL DENTCARE COCR CUSTOMIZED UCLA ABUTMENT PER UNIT-11,12,21,22 , OSSTEM REGULAR ENGAGING CASTABLE ABUTMENT GSNA4510S (STOCK IMPLANT COMPONENT) PER UNIT-11,12,21,22	5,555.00	0.00	172,356.00
20/05/2024	IN	TIKER/45076431	41077240		TANYA GROVER DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-26	1,568.00	0.00	173,924.00
21/05/2024	IN	TIKER/45077570	41078373		USHA KANSAL DENTCARE DMLS PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-11,12,13,14,16,17,21,22,23,2 4,26,27,41,42,43,44,46,47,31,32,33 ,34,36,37	60,304.00	0.00	234,228.00
21/05/2024	IN	TIKER/45076729	41077537		KIRAN LATA GOEL DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-17	1,568.00	0.00	235,796.00
22/05/2024	IN	TIKER/45080105	41080887	DISC 72/5%/SPOT OFFER/1745	HARSHITHA DENTCARE ALIGNERS PRIME 28 SPLINTS PER PACK-	34,830.00	0.00	270,626.00
22/05/2024	IN	TIKER/45079868	41080652		SANDHYA MITTAL DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-25	1,388.00	0.00	272,014.00
22/05/2024	IN	TIKER/45079528	41080315		YUVARAJ CHAUDHARI HAWLEYS APPLIANCE-41	689.00	0.00	272,703.00
23/05/2024	IN	TIKER/45080661	41081442		AARYAN TIWARI DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-37	1,388.00	0.00	274,091.00
24/05/2024	IN	TIKER/45083737	41084500		MITHLESH BAIRWA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-37	1,388.00	0.00	275,479.00
28/05/2024	JE	809072	2919613			0.00	3,838.00	271,641.00
28/05/2024	JE	809072	2919613			3,838.00	0.00	275,479.00
28/05/2024	JE	809029	2919419			0.00	2,096.00	273,383.00
28/05/2024	JE	809029	2919419			2,096.00	0.00	275,479.00
28/05/2024	RC		26026937	Bank Transfer		0.00	8,375.00	267,104.00
28/05/2024	RC		26026936	Bank Transfer		0.00	58,022.00	209,082.00
29/05/2024	IN	TIKER/45090794	41091520		KIRAN LATA GOYAL DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-23	1,568.00	0.00	210,650.00
30/05/2024	IN	TIKER/45092299	41093009		ARCHANA KAUSHIK DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-17	1,568.00	0.00	212,218.00
01/06/2024	IN	TIKER/45095933	41097619		SUBHASH CHAND GUPTA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-47	1,568.00	0.00	213,786.00
01/06/2024	IN	TIKER/45095702	41097389		MANOJ GUPTA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-17	1,568.00	0.00	215,354.00
01/06/2024	IN	TIKER/45095968	41097654		DHARAMWATI MITTAL DENTCARE NOVA FULL METAL CROWN/BRIDGE-47	730.00	0.00	216,084.00
01/06/2024	IN	TIKER/45096022	41097708		ARVIND YOGI DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-16	1,388.00	0.00	217,472.00
01/06/2024	IN	TIKER/45096029	41097715		ARVIND YOGI DENTCARE NOVA FULL METAL CROWN/BRIDGE-17	730.00	0.00	218,202.00

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05/06/2024	RT	41037248	141002120	AP-2167/TIKER/45037478/15534/ASHA MADAM/ABUTMENT REPLACE ADD TO		0.00	15,534.00	202,668.00
05/06/2024	IN	TIKER/45100751	41102392	45037478 BILL CREDIT NOTE FOR ABUTMENT REPLACE.	USHA KANSAL L C RESIN IMPLANT SPECIAL BITE PER JAW-11,41	1,044.00	0.00	203,712.00
05/06/2024	IN	TIKER/45100558	41102201		VED GOYAL FRAME DESIGN TO RECEIVE C&B (MALO CONCEPT) PER UNIT-11,12,21,22 , DENTCARE DMLS DIRECT SCREW RETAINED PFM IMPLANT CROWN/BRIDGE (METAL TRIAL)-11,12,21,22	12,684.00	0.00	216,396.00
06/06/2024	IN	TIKER/45101835	41103460		SUBHASH CHAND GUPTA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-25,26,27 , DENTCARE DMLS PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-25,26,27	9,106.00	0.00	225,502.00
07/06/2024	IN	TIKER/45103611	41105220		RENU NAHAR DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-36	1,388.00	0.00	226,890.00
07/06/2024	IN	TIKER/45104086	41105690		RAJEEV KUMAR THUKRAL DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-46,47	3,135.00	0.00	230,025.00
08/06/2024	IN	TIKER/45106533	41108120		NARESH VIJ DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-37	1,388.00	0.00	231,413.00
14/06/2024	IN	TIKER/45115867	41117336		VED GOYAL DENTCARE DMLS DIRECT SCREW RETAINED PFM IMPLANT CROWN/BRIDGE (LAYERING.)-11,12,21,22	3,045.00	0.00	234,458.00
18/06/2024	IN	TIKER/45120821	41122660		NAVNEET AGARWAL DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-46	1,568.00	0.00	236,026.00
20/06/2024	IN	TIKER/45124892	41126662		CHARLY VARUGHESE DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-45,46	2,776.00	0.00	238,802.00
21/06/2024	IN	TIKER/45126370	41128233		SHALINI GUPTA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-24	1,568.00	0.00	240,370.00
26/06/2024	RC		26040852	Bank Transfer		0.00	7,838.00	232,532.00
27/06/2024	IN	TIKER/45135621	41137369		DEEPAK BHATIA DENTCARE FLEX SEMI-RIGID PD SINGLE TOOTH (TEETH SETTING)-11	1,045.00	0.00	233,577.00
27/06/2024	IN	TIKER/45134654	41136419		SHUBHAM MANGLA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-24,25	4,192.00	0.00	237,769.00
29/06/2024	IN	TIKER/45139985	41141652		SNEH PRABHA BAYEJA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-16	1,388.00	0.00	239,157.00
01/07/2024	IN	TIKER/45141142	41142804		RANJANA GARG DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-27,45	4,192.00	0.00	243,349.00
03/07/2024	IN	TIKER/45144329	41145916		PRATIMA TANDON DENTCARE MAGNA PFM CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-45,46	2,726.00	0.00	246,075.00
03/07/2024	IN	TIKER/45145057	41146640		RITU GOEL IPS EMAX PRESS STAINING ONLAY-27	2,826.00	0.00	248,901.00
03/07/2024	IN	TIKER/45145908	41147490		RINKI SINGH DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-26	1,568.00	0.00	250,469.00

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04/07/2024	IN	TIKER/45147789	41149369		PRABHJOT BEDI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-16 , DENTCARE DMLS DIRECT SCREW RETAINED PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-16	4,712.00	0.00	255,181.00
07/07/2024	IN	TIKER/45151740	41153311		RANJANA GARG DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-17	2,096.00	0.00	257,277.00
08/07/2024	IN	TIKER/45153296	41154867		DEEPAK BHATIA DENTCARE FLEX SEMI-RIGID PD SINGLE TOOTH (ACRYLISING)-11	1,568.00	0.00	258,845.00
09/07/2024	IN	TIKER/45154828	41156396		ANSIKA JAIN IPS EMAX PRESS STAINING ONLAY-27	2,826.00	0.00	261,671.00
10/07/2024	IN	TIKER/45157105	41158669		DR SARITA GARG DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-44,45,46,47	6,271.00	0.00	267,942.00
11/07/2024	IN	TIKER/45159149	41160711		SAROJ DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE (DIRECT DEL.)-11,12,13,14,15,21,22,23,24,2 5,41,42,43,44,45,31,32,33,34,35	62,895.00	0.00	330,837.00
12/07/2024	IN	TIKER/45160982	41162542		SURENDER BANSAL DENTCARE NOVA PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-46,47	4,832.00	0.00	335,669.00
12/07/2024	IN	TIKER/45159265	41160827		MANSI VIJ DENTCARE DMLS DIRECT SCREW RETAINED PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-36	3,145.00	0.00	338,814.00
13/07/2024	IN	TIKER/45162521	41164077		AARYAN SHARMA IPS EMAX PRESS STAINING ONLAY-26	2,826.00	0.00	341,640.00
15/07/2024	IN	TIKER/45164700	41166258		BABITA TEWARI DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-11,21,22	4,164.00	0.00	345,804.00
15/07/2024	IN	TIKER/45164371	41165929		RAJ SOBTI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-34,35 , DENTCARE DMLS DIRECT SCREW RETAINED PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-34,35	9,425.00	0.00	355,229.00
16/07/2024	RT	41066091	141003258	JL-467/TIKER/45065190/10868/PUSHPA MADAM/ABUTMENT REPLACE		0.00	10,868.00	344,361.00
18/07/2024	IN	TIKER/45170378	41171927		POOJA TANDON DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-26,27	3,135.00	0.00	347,496.00
22/07/2024	IN	TIKER/45175215	41176759		SIMRAN DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-23	3,145.00	0.00	350,641.00
23/07/2024	RC		26055004	Bank Transfer		0.00	143,000.00	207,641.00
23/07/2024	JE	818952	2999410			0.00	2,941.00	204,700.00
23/07/2024	JE	818952	2999410			2,941.00	0.00	207,641.00
26/07/2024	IN	TIKER/45182438	41185401		SUNITA CHAUHAN DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-46	2,096.00	0.00	209,737.00
28/07/2024	IN	TIKER/45185877	41188831		RENU GARG DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-24,25	3,135.00	0.00	212,872.00

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31/07/2024	IN	TIKER/45191334	41194518		KIRAN LATA GOYAL DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-27	1,568.00	0.00	214,440.00
05/08/2024	IN	TIKER/45198043	41201215		DR SARITA GARG DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-15,16,17	4,703.00	0.00	219,143.00
07/08/2024	RT	41145916	141003987	JL1053/TIKER/45144329/2726/APPROVED BY COO/DUETO FITTING ISSUE WORK		0.00	2,726.00	216,417.00
						3,131,321.60	2,914,904.60	
							*Period Closing Bal.:	216,417.00