



# Ledger Report

## DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/01/2019 To Date : 29/08/2024  
 DEL003379 - STUNNING DENTISTRY

							*Period Opening Bal.:	0.00	
Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance	
12/02/2022	IN	SA2100347223	43630		PONIA RAJPOT 308 HAWLEY APPLIANCE (H.A)	700.00	0.00	700.00	
14/03/2022	IN	SA2100387583	398		ASHOK DHUPER 125b IMPLANT DENTCARE NOVA CROWN/BRIDGE METAL TRIAL FOR LAYERING	27,720.00	0.00	28,420.00	
15/03/2022	IN	10819	52395		GEETA VERMA 22. DENTCARE ZIRCONIA ULTRA PLUS	2,968.00	0.00	31,388.00	
23/03/2022	IN	SA2100401870	2755		RAVINDER KOUR 125a IMPLANT DENTCARE NOVA CROWN/BRIDGE DIRECT DELIVERY	9,912.00	0.00	41,300.00	
23/03/2022	IN	SA2100400627	2951		SANJEEV IMPLANT DENTCARE NOVA FACING CROWN/BRIDGE DIRECT DELIVERY	9,632.00	0.00	50,932.00	
30/03/2022	IN	SA2100410876	2181		RI SONG SUK 125c IMPLANT DENTCARE NOVA CROWN/BRIDGE CERAMIC LAYERING	11,144.00	0.00	62,076.00	
04/04/2022	IN	SA2200004692	1004375		TARUN KHANNA 108 IMPLANT DENTCARE ZIRCONIA SOLID PLUS UP TO 3 UNIT-36,37	6,160.00	0.00	68,236.00	
04/04/2022	IN	SA2200003977	1003717		VARSHA 308 HAWLEY APPLIANCE (H.A)-21	700.00	0.00	68,936.00	
07/04/2022	RC		6000848	A Bank Transfer		0.00	6,160.00	62,776.00	
09/04/2022	IN	SA2200012267	1011335		POOJA RAPUT 14 IPS EMAX PRESS CROWN LAYERING-22	3,080.00	0.00	65,856.00	
12/04/2022	IN	SA2200014970	1013876		RAKHI SHARMA 14 IPS EMAX PRESS CROWN LAYERING-11,12,13,14,21,22,23,24	24,640.00	0.00	90,496.00	
14/04/2022	RC		6003561	Bank Transfer		0.00	24,640.00	65,856.00	
14/04/2022	IN	SA2200019592	1018388		AMIT 125a IMPLANT DENTCARE NOVA CROWN/BRIDGE DIRECT DELIVERY-46	2,408.00	0.00	68,264.00	
14/04/2022	RC		6003562	Bank Transfer		0.00	3,080.00	65,184.00	
16/04/2022	IN	SA2200020245	1019021		SANDEEP GUPTA 125a IMPLANT DENTCARE NOVA CROWN/BRIDGE DIRECT DELIVERY-37	2,408.00	0.00	67,592.00	
18/04/2022	IN	SA2200023013	1021746		DIVYA NAIR 422 DENTCARE CLEAR RETAINER-11	616.00	0.00	68,208.00	
18/04/2022	IN	SA2200023052	1021784		MURLI 125a IMPLANT DENTCARE NOVA CROWN/BRIDGE DIRECT DELIVERY-13,14,15,16,17	12,040.00	0.00	80,248.00	
19/04/2022	IN	SA2200024699	1023412		MR MOHIT BHATIA 424 TMJ SPLINT ( FUNCTIONAL OCCLUSAL SPLINT )-41	1,764.00	0.00	82,012.00	

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19/04/2022	RC		6005016	Bank Transfer		0.00	2,408.00	79,604.00
19/04/2022	IN	SA2200023316	1022046		MANISH MANARTALA 110a IMPLANT DENTCARE ZIRCONIA ULTRA PLUS UP TO 6 UNIT DIRECT DELIVERY-34,44 , 108 IMPLANT DENTCARE ZIRCONIA SOLID PLUS UP TO 3 UNIT-46 , NOBLE BIOCARE SNAPPY ABUTMENT-34,44,46	24,556.00	0.00	104,160.00
20/04/2022	RC		6005463	Bank Transfer		0.00	15,064.00	89,096.00
22/04/2022	IN	SA2200029110	1028758		ASHOK DHUPAR 19a.M L S CROWN/BRIDGE-33	1,562.00	0.00	90,658.00
23/04/2022	RC		6006813	Bank Transfer		0.00	1,764.00	88,894.00
28/04/2022	IN	SA2200037232	1037088		MANISHA 422 DENTCARE CLEAR RETAINER-11	616.00	0.00	89,510.00
29/04/2022	IN	SA2200039298	1039136		ABHEY JAIN 125a IMPLANT DENTCARE NOVA CROWN/BRIDGE DIRECT DELIVERY-14,15,16	7,224.00	0.00	96,734.00
01/05/2022	IN	SA2200041483	1041342		ROSHAN TAMANG 111aIMPLANT DENTCARE ZIRCONIA CLASSIC UP TO 6 UNIT DIRECT DELIVERY-16	4,603.00	0.00	101,337.00
03/05/2022	IN	SA2200044932	1044795		SURENDRA YADAV 123b IMPLANT DMLS CROWN/BRIDGE METAL TRIAL FOR LAYERING-31,32,33,34,35,36,37,41 ,42,43,44,45,46,47	21,560.00	0.00	122,897.00
03/05/2022	RC		6011744	Bank Transfer		0.00	31,780.00	91,117.00
05/05/2022	IN	SA2200048402	1048231		ALOK THAKUR 123b IMPLANT DMLS CROWN/BRIDGE METAL TRIAL FOR LAYERING-11,12,13,14,15,16,17,21 ,22,23,24,25,26,31,32,33,34,35,36, 37,41,42,43,44,45,46,47	41,580.00	0.00	132,697.00
07/05/2022	IN	SA2200050092	1049946		ASHOK VARMA 110a IMPLANT DENTCARE ZIRCONIA ULTRA PLUS UP TO 6 UNIT DIRECT DELIVERY-13	4,026.00	0.00	136,723.00
09/05/2022	RC		6014329	Bank Transfer		0.00	4,026.00	132,697.00
10/05/2022	IN	SA2200053252	1053090		RAJESH MAHESHWARI 27a. DENTCARE NOVA W/DIE-15	1,383.00	0.00	134,080.00
11/05/2022	IN	SA2200055929	1066866		SUPRITA GIRI 65a.DENTCARE ZIRCONIA GINGIVA SMALL-12 , FRAME DESIGN TO RECEIVE C.&B. ADDITIONAL-12 , 110a IMPLANT DENTCARE ZIRCONIA ULTRA PLUS UP TO 6 UNIT DIRECT DELIVERY-11,12	10,573.00	0.00	144,653.00
11/05/2022	RC		6015341	Bank Transfer		0.00	1,383.00	143,270.00
11/05/2022	IN	SA2200055074	1054899		ALOK THAKUR 66b.M L S GINGIVA MEDIUM-11,12,13,14,15,16,21,22,2 3,24,25,26,31,32,33,34,35,36,37,41 ,42,43,44,45,46,47 , 123c IMPLANT DMLS CROWN/BRIDGE CERAMIC LAYERING-11,12,13,14,15,16,17,21 ,22,23,24,25,26,31,32,33,34,35,36, 37,41,42,43,44,45,46,47	40,208.00	0.00	183,478.00

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12/05/2022	IN	SA2200056707	1056517		SURENDRA YADAV 66a. M L S GINGIVA SMALL-31,32,41,42,43 , 123c IMPLANT DMLS CROWN/BRIDGE CERAMIC LAYERING-31,32,33,34,35,36,37,41 ,42,43,44,45,46,47	14,504.00	0.00	197,982.00
12/05/2022	IN	SA2200056557	1056368		PRIYANKA CHAUBAY IMPLANT DENTCARE ZIRCONIA CLASSIC FULL CONTOUR UP TO 6 UNIT DIRECT DELIVERY-11	4,603.00	0.00	202,585.00
13/05/2022	IN	SA2200058705	1058526		ASHOK VARMA 139 DENTCARE ABUTMENT(CUSTOMIZED TI MILLED)-13	3,573.00	0.00	206,158.00
14/05/2022	IN	SA2200059975	1059781		DOLLY KHANNA 123a IMPLANT DMLS CROWN/BRIDGE DIRECT DELIVERY-43,44,45,46,47	12,180.00	0.00	218,338.00
14/05/2022	IN	SA2200059840	1059646		ADITHYA KUMAR 14 IPS EMAX PRESS CROWN LAYERING-11,21,22 , 14 IPS E.MAX PRESS VENEER LAYERING-12,13,23,31,32,33,41,42 ,43	36,960.00	0.00	255,298.00
19/05/2022	IN	SA2200067253	1067075		SURENDRA YADAV 123a IMPLANT DMLS CROWN/BRIDGE DIRECT DELIVERY-38	2,436.00	0.00	257,734.00
20/05/2022	RC		6019147	Bank Transfer		0.00	76,339.00	181,395.00
22/05/2022	RC		6019878	Bank Transfer		0.00	29,288.00	152,107.00
22/05/2022	RC		6019879	Bank Transfer		0.00	40,219.00	111,888.00
25/05/2022	JE		946043			2,968.00	0.00	114,856.00
25/05/2022	JE		946043			0.00	2,968.00	111,888.00
25/05/2022	JE		812439			2,968.00	0.00	114,856.00
25/05/2022	JE		812439			0.00	2,968.00	111,888.00
26/05/2022	IN	SA2200077289	1077046		SHLOMI PERETZ 123b IMPLANT DMLS CROWN/BRIDGE METAL TRIAL FOR LAYERING-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 , NOBEL BIOCARE TIT.TEMP ABUTMENT-11,12,13,21,22,23,31,3 2,33,41,42,43 , FRAME DESIGN TO RECEIVE C.&B. ADDITIONAL-11,22,23	78,736.00	0.00	190,624.00
27/05/2022	RC		6022050	Bank Transfer		0.00	36,064.00	154,560.00
27/05/2022	RC		6022048	Bank Transfer		0.00	24,640.00	129,920.00
01/06/2022	IN	SA2200085256	1085113		SHLOMI PERETZ 66a. M L S GINGIVA SMALL-11,12,13,21,22,23,31,32,33, 41,42,43 , 123c IMPLANT DMLS CROWN/BRIDGE CERAMIC LAYERING-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	29,792.00	0.00	159,712.00

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01/06/2022	IN	SA2200085516	1085367		MANMOHAN KHURANA 125b IMPLANT DENTCARE NOVA CROWN/BRIDGE METAL TRIAL FOR LAYERING-11,12,13,14,15,16,21,22 ,23,24,25,26	18,144.00	0.00	177,856.00
02/06/2022	IN	SA2200086467	1086315		PIYUSH SETHI 14 IPS E.MAX PRESS VENEER LAYERING-	18,480.00	0.00	196,336.00
04/06/2022	RC		6025494	Bank Transfer		0.00	18,480.00	177,856.00
04/06/2022	IN	SA2200089792	1089650		ROSHNEET SETHI 14 IPS EMAX PRESS CROWN LAYERING- , 14 IPS E.MAX PRESS VENEER LAYERING-	36,960.00	0.00	214,816.00
07/06/2022	RC		6026786	Bank Transfer		0.00	72,576.00	142,240.00
08/06/2022	IN	SA2200094838	1094684		PANKHURI 14 IPS EMAX PRESS CROWN LAYERING- , 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE- , 14 IPS E.MAX PRESS VENEER LAYERING-	42,672.00	0.00	184,912.00
08/06/2022	IN	SA2200095200	1095043		MANMOHAN KHURANA 66a. DENTCARE NOVA GINGIVA SMALL- , 125c IMPLANT DENTCARE NOVA CROWN/BRIDGE CERAMIC LAYERING-	13,888.00	0.00	198,800.00
09/06/2022	RC		6027757	Bank Transfer		0.00	42,672.00	156,128.00
09/06/2022	IN	SA2200096486	1096325		HARISH KATURIA 14 IPS E.MAX PRESS VENEER LAYERING-	49,280.00	0.00	205,408.00
10/06/2022	RC		6028372	Bank Transfer		0.00	32,032.00	173,376.00
13/06/2022	IN	SA2200102261	1102081		ALOK THAKUR 66b.M L S GINGIVA MEDIUM- , 123c IMPLANT DMLS CROWN/BRIDGE CERAMIC LAYERING-	31,584.00	0.00	204,960.00
13/06/2022	RT		11001961			0.00	40,208.00	164,752.00
14/06/2022	RC		6030035	Bank Transfer		0.00	36,960.00	127,792.00
15/06/2022	IN	SA2200104386	1104201		NEETUPAL 125a IMPLANT DENTCARE NOVA CROWN/BRIDGE DIRECT DELIVERY-	2,408.00	0.00	130,200.00
16/06/2022	RC		6030996	Bank Transfer		0.00	27,048.00	103,152.00
17/06/2022	RC		6031541	Bank Transfer		0.00	21,840.00	81,312.00
17/06/2022	RC		6031543	Bank Transfer		0.00	13,104.00	68,208.00
20/06/2022	JE		946057			0.00	72,576.00	-4,368.00
20/06/2022	JE		870434			72,576.00	0.00	68,208.00
20/06/2022	JE		870428			34,944.00	0.00	103,152.00
21/06/2022	RC		6032891	Bank Transfer		0.00	73,164.00	29,988.00
24/06/2022	IN	SA2200118994	1118793		S D BANGA 123b IMPLANT DMLS CROWN/BRIDGE METAL TRIAL FOR LAYERING-	20,020.00	0.00	50,008.00

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27/06/2022	IN	SA2200121877	1121672		ASHOK DHUPER 125b IMPLANT DENTCARE NOVA CROWN/BRIDGE METAL TRIAL FOR LAYERING-	22,680.00	0.00	72,688.00
27/06/2022	RT		11002413			0.00	27,720.00	44,968.00
28/06/2022	IN	SA2200123626	1123414		HEMENDRA AGGARWAL 125a IMPLANT DENTCARE NOVA CROWN/BRIDGE DIRECT DELIVERY- , 27a. DENTCARE NOVA W/DIE-	8,966.00	0.00	53,934.00
30/06/2022	IN	SA2200126188	1125948		S.D. BANGA 66b.M L S GINGIVA MEDIUM- , 123c IMPLANT DMLS CROWN/BRIDGE CERAMIC LAYERING-	15,344.00	0.00	69,278.00
02/07/2022	RC		6037321	Bank Transfer		0.00	44,330.00	24,948.00
04/07/2022	IN	SA2200132911	1132688		GOPAL DUTT 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE- , 19a.M L S CROWN/BRIDGE-	51,240.00	0.00	76,188.00
06/07/2022	IN	SA2200134972	1134757		BINA VIRMANI 15 IPS EMAX PRESS JOINED CROWNS LAYERING- , 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-	60,155.00	0.00	136,343.00
08/07/2022	RC		6040371	Bank Transfer		0.00	60,155.00	76,188.00
11/07/2022	RC		6040781	Bank Transfer		0.00	51,240.00	24,948.00
13/07/2022	IN	22-23/4315	5004621		VIKAS SINGH DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-14,13,12,11,43,42,41,21,22,2 3,24,31,32,33	41,552.00	0.00	66,500.00
15/07/2022	RC		6042628	Bank Transfer		0.00	41,552.00	24,948.00
20/07/2022	IN	22-23/4625	5004137		VEENU MEHTA DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11,21,22	8,899.00	0.00	33,847.00
20/07/2022	IN	SA2200156104	1155836		VANDANA CHAUHAN 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-	38,561.00	0.00	72,408.00
21/07/2022	RC		6045077	Bank Transfer		0.00	8,899.00	63,509.00
23/07/2022	JE		946093			36,960.00	0.00	100,469.00
23/07/2022	JE		946045			39,379.00	0.00	139,848.00
23/07/2022	JE		946049			50,451.00	0.00	190,299.00
23/07/2022	JE		946049			0.00	50,451.00	139,848.00
23/07/2022	JE		946547			35,616.00	0.00	175,464.00
23/07/2022	JE		946076			24,640.00	0.00	200,104.00
23/07/2022	JE		946073			24,640.00	0.00	224,744.00
23/07/2022	JE		946067			35,616.00	0.00	260,360.00

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23/07/2022	JE		946083			2,968.00	0.00	263,328.00
23/07/2022	JE		949458			2,968.00	0.00	266,296.00
23/07/2022	JE		946086			0.00	2,968.00	263,328.00
23/07/2022	JE		946080			0.00	2,968.00	260,360.00
25/07/2022	IN	22-23/4846	5004835		VIVEK TIWARI DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-13,12,11,21,22,23	17,798.00	0.00	278,158.00
28/07/2022	IN	SA2200167720	1167445		JAYANT MAHESHWARI 13 IPS EMAX PRESS CROWN STAINING-36 ,46 , 13 IPS EMAX PRESS VENEER STAINING-36 ,46 , 14 IPS E.MAX PRESS VENEER LAYERING-36 ,46	56,028.00	0.00	334,186.00
29/07/2022	RC		6048217	Bank Transfer		0.00	56,359.00	277,827.00
31/07/2022	JE		965135			0.00	17,798.00	260,029.00
31/07/2022	JE		965135			17,798.00	0.00	277,827.00
01/08/2022	IN	SA2200174349	1174073		DEVENDRA KUMAR 169b IMPLANT HYBRID DENTURE COCR CASTING 5-6 IMPLANTS TEETH SETTING LOWER-31 , 169a IMPLANT HYBRID DENTURE COCR CASTING 5-6 IMPLANTS FRAME WORK ONLY LOWER-31 , 169b IMPLANT HYBRID DENTURE COCR CASTING 5-6 IMPLANTS TEETH SETTING UPPER-31 , 169a IMPLANT HYBRID DENTURE COCR CASTING 5-6 IMPLANTS FRAME WORK ONLY UPPER-31	54,065.00	0.00	331,892.00
01/08/2022	IN	SA2200174198	1173922		PANKAJ SHARMA 123a IMPLANT DMLS CROWN/BRIDGE DIRECT DELIVERY-11	2,284.00	0.00	334,176.00
01/08/2022	RC		6072029	Bank Transfer		0.00	56,028.00	278,148.00
06/08/2022	IN	SA2200183262	1182966		DEVENDRA KUMAR 169b IMPLANT HYBRID DENTURE COCR CASTING 5-6 IMPLANTS ACRYLISING LOWER-32 , 169c IMPLANT HYBRID DENTURE COCR CASTING 5-6 IMPLANTS ACRYLISING UPPER-32	2,625.00	0.00	280,773.00
10/08/2022	IN	SA2200188566	1188264		SHANENDAR PANWAR 169b IMPLANT HYBRID DENTURE COCR CASTING 5-6 IMPLANTS ACRYLISING LOWER-31 , 169b IMPLANT HYBRID DENTURE COCR CASTING 5-6 IMPLANTS TEETH SETTING LOWER-31	3,150.00	0.00	283,923.00
12/08/2022	IN	SA2200191615	1191320		SUNITA SHARMA 125a IMPLANT DENTCARE NOVA CROWN/BRIDGE DIRECT DELIVERY-25 ,26 ,27	6,773.00	0.00	290,696.00
14/08/2022	IN	SA2200195096	1194790		KAJAL GUPTA CUSTOMIZATION CHARGE-11 ,12 ,21 , 66a. M L S GINGIVA SMALL-11 ,12 ,21 , 123a IMPLANT DMLS CROWN/BRIDGE DIRECT DELIVERY-11 ,12 ,21	18,165.00	0.00	308,861.00

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16/08/2022	IN	SA2200197586	1197273		DISHITA GOEL HYRAX SCREW-21 , 344 HYRAX BONDED (RME)-21	3,271.00	0.00	312,132.00
17/08/2022	IN	22-23/5757	5005749		RAVLEEN DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11,12,13,21,22	14,831.00	0.00	326,963.00
20/08/2022	RC		6057205	Bank Transfer		0.00	99,389.00	227,574.00
21/08/2022	IN	SA2200204142	1203820		PRADHUMAN SHAH 169b IMPLANT HYBRID DENTURE COCR CASTING 5-6 IMPLANTS TEETH SETTING UPPER-11 ,12 ,13 ,14 ,15 ,16 ,17 ,21 ,22 ,23 ,24 ,25 ,26 ,27 ,169a IMPLANT HYBRID DENTURE COCR CASTING 5-6 IMPLANTS FRAME WORK ONLY UPPER-11 ,12 ,13 ,14 ,15 ,16 ,17 ,21 ,22 ,23 ,24 ,25 ,26 ,27	27,032.00	0.00	254,606.00
24/08/2022	IN	SA2200207887	1207552		BARRY JARMAN 168b IMPLANT HYBRID DENTURE COCR CASTING 3-4 IMPLANTS TEETH SETTING LOWER-31 ,32 ,33 ,34 ,35 ,36 ,41 ,42 ,43 ,44 ,45 ,46 ,168a IMPLANT HYBRID DENTURE COCR CASTING 3-4 IMPLANTS FRAMEWORK ONLY LOWER-31 ,32 ,33 ,34 ,35 ,36 ,41 ,42 ,43 ,44 ,45 ,46	22,832.00	0.00	277,438.00
24/08/2022	IN	SA2200208890	1208553		RAKESH KUMAR 125a IMPLANT DENTCARE NOVA CROWN/BRIDGE DIRECT DELIVERY-36 ,37	4,515.00	0.00	281,953.00
26/08/2022	IN	SA2200211927	1211584		RAJNESH DEVI 125a IMPLANT DENTCARE NOVA CROWN/BRIDGE DIRECT DELIVERY-34 ,35 ,36	6,773.00	0.00	288,726.00
26/08/2022	IN	SA2200211185	1210844		RAKESH KUMAR 125a IMPLANT DENTCARE NOVA CROWN/BRIDGE DIRECT DELIVERY-47	2,258.00	0.00	290,984.00
29/08/2022	IN	SA2200215401	1215062		ABHILASHA JAISWAL 15 IPS EMAX PRESS JOINED CROWNS LAYERING-11 ,21 , 14 IPS EMAX PRESS CROWN LAYERING-11 ,21 , 14 IPS E.MAX PRESS VENEER LAYERING-11 ,21	17,703.00	0.00	308,687.00
30/08/2022	RC		6061389	Bank Transfer		0.00	6,773.00	301,914.00
30/08/2022	IN	SA2200217883	1217540		PRADHUMAN SHAH 169c IMPLANT HYBRID DENTURE COCR CASTING 5-6 IMPLANTS ACRYLISING UPPER-11 ,12 ,13 ,14 ,15 ,16 ,17 ,21 ,22 ,23 ,24 ,25 ,26 ,27	1,313.00	0.00	303,227.00
31/08/2022	RC		6062376	Bank Transfer		0.00	46,048.00	257,179.00
01/09/2022	IN	SA2200220258	1219926		ANISA KAPOOR 123a IMPLANT DMLS CROWN/BRIDGE DIRECT DELIVERY-26	2,284.00	0.00	259,463.00
01/09/2022	RC		6062723	Bank Transfer		0.00	48,289.00	211,174.00

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01/09/2022	IN	SA2200220038	1219708		BARRY JARMAN 168c IMPLANT HYBRID DENTURE COCR CASTING 3-4 IMPLANTS ACRYLISING LOWR-31 ,32 ,33 ,34 ,35 ,36 ,41 ,42 ,43 ,44 ,45 ,46 , 168d IMPLANT HYBRID DENTURE COCR CASTING 3-4 IMPLANTS DIRECT DELIVERY UPPER-31 ,32 ,33 ,34 ,35 ,36 ,41 ,42 ,43 ,44 ,45 ,46	25,457.00	0.00	236,631.00
03/09/2022	RC		6063549	Bank Transfer		0.00	2,284.00	234,347.00
05/09/2022	JE		1047692			14,831.00	0.00	249,178.00
05/09/2022	JE		1047692			0.00	14,831.00	234,347.00
08/09/2022	IN	22-23/6739	5006792	AG 9839	SIMRAN DENTCARE CLEAR RETAINER (RETAINER)-11,41	1,155.00	0.00	235,502.00
09/09/2022	RC		6067761	Bank Transfer		0.00	116,182.00	119,320.00
11/09/2022	IN	SA2200232684	1232314		FARID KHAN 125a IMPLANT DENTCARE NOVA CROWN/BRIDGE DIRECT DELIVERY-16 ,47	4,515.00	0.00	123,835.00
12/09/2022	RC		6067181	Bank Transfer		0.00	4,515.00	119,320.00
15/09/2022	IN	SA2200237327	1236960		ALIA 123a IMPLANT DMLS CROWN/BRIDGE DIRECT DELIVERY-46	2,284.00	0.00	121,604.00
15/09/2022	IN	SA2200237364	1236997		HAMID ASHRAF 110a IMPLANT DENTCARE ZIRCONIA ULTRA PLUS UP TO 6 UNIT DIRECT DELIVERY-21 ,22	8,043.00	0.00	129,647.00
16/09/2022	RC		6069658	Bank Transfer		0.00	4,568.00	125,079.00
16/09/2022	IN	SA2200238915	1238547		SURESH KUMAR 123a IMPLANT DMLS CROWN/BRIDGE DIRECT DELIVERY-36 ,37	4,568.00	0.00	129,647.00
18/09/2022	IN	SA2200242454	1242077		ASHISH TIWAARI 123a IMPLANT DMLS CROWN/BRIDGE DIRECT DELIVERY-11 ,12 ,13 ,14 ,15 ,16 ,21 ,22 ,23 ,24 ,25 ,26 ,31 ,32 ,33 ,34 ,35 ,36 ,41 ,42 ,43 ,44 ,45 ,46	54,810.00	0.00	184,457.00
19/09/2022	JE		1076266			58,974.00	0.00	243,431.00
19/09/2022	RC		6071008	Bank Transfer		0.00	17,179.00	226,252.00
20/09/2022	IN	SA2200245433	1245047		AJAY VARMA 123a IMPLANT DMLS CROWN/BRIDGE DIRECT DELIVERY-35 ,36 ,37	6,851.00	0.00	233,103.00
20/09/2022	RC		6071139	Bank Transfer		0.00	54,810.00	178,293.00
21/09/2022	RC		6071874	Bank Transfer		0.00	48,290.00	130,003.00
23/09/2022	RC		6072883	Bank Transfer		0.00	7,429.00	122,574.00



Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
23/09/2022	IN	SA2200249972	1249570		ANDREAS FALL 165b IMPLANT HYBRID DENTURE DMLS(COCR)5-6 IMPLANTS TEETH SETTING LOWER-31 ,32 ,33 ,34 ,35 ,36 ,37 ,41 ,42 ,43 ,44 ,45 ,46 , 165a IMPLANT HYBRID DENTURE DMLS(COCR)5-6 IMPLANTS FRAMEWORK ONLY LOWER-31 ,32 ,33 ,34 ,35 ,36 ,37 ,41 ,42 ,43 ,44 ,45 ,46 , 165b IMPLANT HYBRID DENTURE DMLS(COCR)5-6 IMPLANTS TEETH SETTING UPPER-31 ,32 ,33 ,34 ,35 ,36 ,37 ,41 ,42 ,43 ,44 ,45 ,46 , 165a IMPLANT HYBRID DENTURE DMLS(COCR)5-6 IMPLANTS FRAMEWORK ONLY UPPER-31 ,32 ,33 ,34 ,35 ,36 ,37 ,41 ,42 ,43 ,44 ,45 ,46 , IVOCLAR TEETH SET U&L-31 ,32 ,33 ,34 ,35 ,36 ,37 ,41 ,42 ,43 ,44 ,45 ,46	57,792.00	0.00	180,366.00
30/09/2022	RC		6075359	Bank Transfer		0.00	9,135.00	171,231.00
30/09/2022	IN	SA2200260211	1259816		SATYAPRAKASH 19a.M L S CROWN/BRIDGE-31 ,32 ,33 ,34 ,35 ,41 ,42 ,43 ,44	13,183.00	0.00	184,414.00
01/10/2022	IN	SA2200261069	1260681		ANDREAS FALL 165c IMPLANT HYBRID DENTURE DMLS(COCR)5-6 IMPLANTS ACRYLISING LOWER-31 ,32 ,33 ,34 ,35 ,36 ,37 ,41 ,42 ,43 ,44 ,45 ,46 , 165c IMPLANT HYBRID DENTURE DMLS(COCR)5-6 IMPLANTS ACRYLISING UPPER-31 ,32 ,33 ,34 ,35 ,36 ,37 ,41 ,42 ,43 ,44 ,45 ,46	2,625.00	0.00	187,039.00
03/10/2022	IN	22-23/7896	5007940	AH 2279	SONALI VERMA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-36	1,958.00	0.00	188,997.00
04/10/2022	RC		6076379	Bank Transfer		0.00	75,558.00	113,439.00
07/10/2022	JE		1115968			0.00	1,958.00	111,481.00
07/10/2022	JE		1115968			1,958.00	0.00	113,439.00
09/10/2022	IN	SA2200269953	1269578		BRIJ MOHAN SURI 125b IMPLANT DENTCARE NOVA CROWN/BRIDGE METAL TRIAL FOR LAYERING-31 ,32 ,33 ,34 ,35 ,36 ,41 ,42 ,43 ,44 ,45 ,46	17,010.00	0.00	130,449.00
09/10/2022	RC		6082906	Bank Transfer		0.00	25,195.00	105,254.00
11/10/2022	IN	SA2200272799	1272426		MILON TONDI 14 IPS EMAX PRESS CROWN LAYERING-11 ,12 ,21 ,22 , 14 IPS E.MAX PRESS VENEER LAYERING-11 ,12 ,21 ,22	23,100.00	0.00	128,354.00
13/10/2022	JE		1130196			48,290.00	0.00	176,644.00
13/10/2022	JE		1130192			9,135.00	0.00	185,779.00

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
13/10/2022	IN	SA2200275669	1275292		BRIJ MOHAN SURI 66a. DENTCARE NOVA GINGIVA SMALL-31 ,32 ,33 ,34 ,35 ,36 ,41 ,42 ,43 ,44 ,45 ,46 , 125c IMPLANT DENTCARE NOVA CROWN/BRIDGE CERAMIC LAYERING-31 ,32 ,33 ,34 ,35 ,36 ,41 ,42 ,43 ,44 ,45 ,46	14,490.00	0.00	200,269.00
18/10/2022	RC		6084500	Bank Transfer		0.00	54,600.00	145,669.00
20/10/2022	IN	SA2200285016	1284639		K K GOEL 123a IMPLANT DMLS CROWN/BRIDGE DIRECT DELIVERY-34 ,35 ,36 ,37 ,46 , 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-34 ,35 ,36 ,37 ,46	14,385.00	0.00	160,054.00
21/10/2022	RC		6085343	Bank Transfer		0.00	14,385.00	145,669.00
21/10/2022	IN	SA2200285595	1285220		JAI CHANDRA 123a IMPLANT DMLS CROWN/BRIDGE DIRECT DELIVERY-36 ,37 ,46 ,47	9,135.00	0.00	154,804.00
31/10/2022	IN	SA2200296686	1296316		SUMAN SHARMA 14 IPS E.MAX PRESS VENEER LAYERING-11 ,12 ,13 ,14 ,21 ,22 ,23 ,24 ,31 ,32 ,33 ,41 ,42 ,43	40,425.00	0.00	195,229.00
31/10/2022	RC		6089026	Bank Transfer		0.00	9,135.00	186,094.00
31/10/2022	RC		6089025	Bank Transfer		0.00	31,280.00	154,814.00
03/11/2022	IN	SA2200301587	1301212		JASMINE 14 IPS E.MAX PRESS VENEER LAYERING-11 ,12 ,13 ,14 ,21 ,22 ,23 ,24	23,100.00	0.00	177,914.00
04/11/2022	JE		1177870			578.00	0.00	178,492.00
04/11/2022	JE		1177957			3,528.00	0.00	182,020.00
04/11/2022	JE		1177986			6,852.00	0.00	188,872.00
04/11/2022	JE		1177861			25,195.00	0.00	214,067.00
04/11/2022	JE		1177858			31,280.00	0.00	245,347.00
07/11/2022	RC		6092340	Bank Transfer		0.00	40,425.00	204,922.00
08/11/2022	RC		6092569	Bank Transfer		0.00	23,100.00	181,822.00
09/11/2022	IN	SA2200309077	1308706		CHARLES CHAIN 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-11 ,12 ,21 ,22 ,31 ,32 ,33 ,34 ,35 ,36 ,37 ,41 ,42 ,43 ,44 ,45 ,46 , 123a IMPLANT DMLS CROWN/BRIDGE DIRECT DELIVERY-11 ,12 ,21 ,22 ,31 ,32 ,33 ,34 ,35 ,36 ,37 ,41 ,42 ,43 ,44 ,45 ,46	57,278.00	0.00	239,100.00
09/11/2022	IN	22-23/9526	5009575	4548AH	SEDIQA DENTCARE ACRYLIC LIGHT CURE SPECIAL TRAY PER JAW-11 31	620.00	0.00	239,720.00
09/11/2022	RC		6093470	Bank Transfer		0.00	40,425.00	199,295.00
10/11/2022	JE		1191812			1,155.00	0.00	200,450.00

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
10/11/2022	JE		1191812			0.00	1,155.00	199,295.00
10/11/2022	JE		1191887			40,425.00	0.00	239,720.00
11/11/2022	RC		6094629	Bank Transfer		0.00	57,278.00	182,442.00
12/11/2022	IN	SA2200312566	1312202		MS SEDIQA 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	183,177.00
15/11/2022	RT	1316063	11006919	Based On A/R Invoices 1316063.		0.00	2,930.00	180,247.00
15/11/2022	IN	SA2200316450	1316086		PRAVEEN ANANAD 19b.M L S CROWN/BRIDGE METAL TRIAL FOR LAYERING-37 ,38	1,680.00	0.00	181,927.00
15/11/2022	IN	SA2200316427	1316063		PRAVEEN ANANAD 19a.M L S CROWN/BRIDGE-	2,930.00	0.00	184,857.00
17/11/2022	IN	22-23/9897	5009942	4948AH	KK GOEL DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-33	2,966.00	0.00	187,823.00
18/11/2022	IN	SA2200320437	1320075		MS SEDIQA 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	189,650.00
19/11/2022	IN	SA2200322897	1322536		AND MUNKHZUL 110a IMPLANT DENTCARE ZIRCONIA ULTRA PLUS UP TO 6 UNIT DIRECT DELIVERY-21	4,022.00	0.00	193,672.00
21/11/2022	RC		6098044	Bank Transfer		0.00	9,135.00	184,537.00
21/11/2022	IN	SA2200324403	1324039		PRIYA JAIN 123a IMPLANT DMLS CROWN/BRIDGE DIRECT DELIVERY-37 , 139 DENTCARE ABUTMENT(CUSTOMIZED TI MILLED)-37	5,633.00	0.00	190,170.00
22/11/2022	RC		6098806	Bank Transfer		0.00	4,021.00	186,149.00
23/11/2022	IN	SA2200326946	1326576		YASMINE TOOFANY 123a IMPLANT DMLS CROWN/BRIDGE DIRECT DELIVERY-14 ,16 ,17 ,24 ,25 ,26 ,36 ,46 ,47 , DENTIUM SUPERLINE ABUTMENT-14 ,16 ,17 ,24 ,25 ,26 ,36 ,46 ,47	22,916.00	0.00	209,065.00
24/11/2022	RC		6099694	Bank Transfer		0.00	22,916.00	186,149.00
24/11/2022	IN	22-23/10291	5010383	5353AH	RAJNEESH CHANDI DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-14 13 12 11 21 22 23 24	23,730.00	0.00	209,879.00
24/11/2022	IN	SA2200328776	1328639		PRAVEEN ANANAD 19c.M L S CROWN/BRIDGE CERAMIC LAYERING-37 ,38	1,250.00	0.00	211,129.00
25/11/2022	RC		6100001	Bank Transfer		0.00	59,798.00	151,331.00

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
25/11/2022	IN	SA2200331341	1331436		NAND SONI 123b IMPLANT DMLS CROWN/BRIDGE METAL TRIAL FOR LAYERING-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	40,425.00	0.00	191,756.00
26/11/2022	IN	SA2200332065	1332163		SANDEEP 123a IMPLANT DMLS CROWN/BRIDGE DIRECT DELIVERY-16 ,17 ,24 ,25 ,26 ,27 ,45	15,986.00	0.00	207,742.00
27/11/2022	IN	SA2200333671	1333767		MS SEDIQA 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	209,569.00
27/11/2022	IN	SA2200333445	1333542		RABIYA 123a IMPLANT DMLS CROWN/BRIDGE DIRECT DELIVERY-14 ,15 ,16 ,24 ,35 ,36 ,37 ,46	18,270.00	0.00	227,839.00
28/11/2022	RC		6101393	Bank Transfer		0.00	18,270.00	209,569.00
29/11/2022	RC		6101396	Bank Transfer		0.00	25,121.00	184,448.00
30/11/2022	JE		1236563			9,135.00	0.00	193,583.00
30/11/2022	JE		1236562			0.00	23,730.00	169,853.00
30/11/2022	JE		1236562			23,730.00	0.00	193,583.00
30/11/2022	JE		1236561			36,068.00	0.00	229,651.00
30/11/2022	RC		6101883	Bank Transfer		0.00	10,547.00	219,104.00
02/12/2022	IN	SA2200339954	1340041		NAND SONI 66a. M L S GINGIVA SMALL-11 ,12 ,13 ,21 ,22 ,23 ,31 ,32 ,33 ,41 ,42 ,43 , 123c IMPLANT DMLS CROWN/BRIDGE CERAMIC LAYERING-11 ,12 ,13 ,21 ,22 ,23 ,31 ,32 ,33 ,41 ,42 ,43	27,930.00	0.00	247,034.00
03/12/2022	IN	SA2200342049	1342129		PARSHOTAM ANAND 168b IMPLANT HYBRID DENTURE COCR CASTING 3-4 IMPLANTS TEETH SETTING LOWER-31 ,32 ,33 ,34 ,35 ,36 ,41 ,42 ,43 ,44 ,45 ,46 , 168a IMPLANT HYBRID DENTURE COCR CASTING 3-4 IMPLANTS FRAMEWORK ONLY LOWER-31 ,32 ,33 ,34 ,35 ,36 ,41 ,42 ,43 ,44 ,45 ,46 , 168b IMPLANT HYBRID DENTURE COCR CASTING 3-4 IMPLANTS TEETH SETTING UPPER-31 ,32 ,33 ,34 ,35 ,36 ,41 ,42 ,43 ,44 ,45 ,46 , 168a IMPLANT HYBRID DENTURE COCR CASTING 3-4 IMPLANTS FRAMEWORK ONLY UPPER-31 ,32 ,33 ,34 ,35 ,36 ,41 ,42 ,43 ,44 ,45 ,46	45,665.00	0.00	292,699.00
05/12/2022	RC		6103902	Bank Transfer		0.00	68,355.00	224,344.00
08/12/2022	JE		1255585			4,914.00	0.00	229,258.00

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
08/12/2022	JE		1255583			9,135.00	0.00	238,393.00
08/12/2022	IN	SA2200347188	1347263		SONU SAHU 112d IMPLANT DENTCARE ZIRCONIA PREMIUM PLUS ABOVE 6 UNITS DIRECT DELIVERY-22 , DENTIUM SUPERLINE ABUTMENT-22	9,466.00	0.00	247,859.00
10/12/2022	RC		6106984	Bank Transfer		0.00	7,319.00	240,540.00
10/12/2022	IN	SA2200351486	1351560		PARSHOTAM ANAND 168c IMPLANT HYBRID DENTURE COCR CASTING 3-4 IMPLANTS ACRYLISING LOWR-31 ,32 ,33 ,34 ,35 ,36 ,41 ,42 ,43 ,44 ,45 ,46 , 168c IMPLANT HYBRID DENTURE COCR CASTING 3-4 IMPLANTS ACRYLISING UPPER-11 ,12 ,13 ,14 ,15 ,16 ,21 ,22 ,23 ,24 ,25 ,26	2,625.00	0.00	243,165.00
12/12/2022	RC		6108394	Bank Transfer		0.00	9,466.00	233,699.00
13/12/2022	IN	2212193871	7008571	Based On Sales Orders 9071.	KOUROSH TWIN BLOCK (FUNCTIONAL APPLIANCE)-11	1,628.00	0.00	235,327.00
13/12/2022	IN	SA2200354634	1354704		MR. MARCO LUPOLI 123a IMPLANT DMLS CROWN/BRIDGE DIRECT DELIVERY-14 ,35 ,36	4,751.00	0.00	240,078.00
13/12/2022	IN	SA2200354223	1354294		AKANKSHA PANDEY 14 IPS E.MAX PRESS VENEER LAYERING-11 ,12 ,13 ,22 ,23 , 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-21	17,404.00	0.00	257,482.00
14/12/2022	RC		6108959	Bank Transfer		0.00	4,751.00	252,731.00
15/12/2022	RC		6109091	Bank Transfer		0.00	52,490.00	200,241.00
16/12/2022	RC		6109871	Bank Transfer		0.00	19,032.00	181,209.00
16/12/2022	RC		6109910	Bank Transfer		0.00	50,574.00	130,635.00
19/12/2022	IN	SA2200363062	1363532		C S PATHANIA 164b IMPLANT HYBRID DENTURE DMLS(COCR)3-4 IMPLANTS TEETH SETTING LOWER-31 ,32 ,33 ,34 ,35 ,36 ,37 ,41 ,42 ,43 ,44 ,45 ,46 ,47 , 164a IMPLANT HYBRID DENTURE DMLS(COCR)3-4 IMPLANTS FRAMEWORK ONLY UPPER-21 , 164b IMPLANT HYBRID DENTURE DMLS(COCR)3-4 IMPLANTS TEETH SETTING UPPER-11 ,12 ,13 ,14 ,15 ,16 ,17 ,21 ,22 ,23 ,24 ,25 ,26 ,27 , 164a IMPLANT HYBRID DENTURE DMLS(COCR)3-4 IMPLANTS FRAMEWORK ONLY LOWER-31	47,765.00	0.00	178,400.00
19/12/2022	JE		1281574			52,490.00	0.00	230,890.00
19/12/2022	JE		1281573			2,284.00	0.00	233,174.00
20/12/2022	IN	2212203531	7009482	Based On Sales Orders 10026.	JUVERIA FUNCTIONAL OCCLUSAL SPLINT ACRYLIC (TMJ SPLINT)-41	1,654.00	0.00	234,828.00
20/12/2022	RC		6111225	Bank Transfer		0.00	5,634.00	229,194.00

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
20/12/2022	IN	SA2200363931	1364403		K K GUPATA 123a IMPLANT DMLS CROWN/BRIDGE DIRECT DELIVERY-46	2,284.00	0.00	231,478.00
20/12/2022	IN	SA2200364354	1364826		JAGMOHAN 123a IMPLANT DMLS CROWN/BRIDGE DIRECT DELIVERY-46 ,47	4,568.00	0.00	236,046.00
20/12/2022	IN	SA2200364586	1365058		ANURAG SOLANKI 123a IMPLANT DMLS CROWN/BRIDGE DIRECT DELIVERY-24 , 139 DENTCARE ABUTMENT(CUSTOMIZED TI MILLED)-24	5,633.00	0.00	241,679.00
20/12/2022	IN	SA2200364567	1365039		SURUCHI KHANDELWAL 123a IMPLANT DMLS CROWN/BRIDGE DIRECT DELIVERY-36 ,46 ,47	6,851.00	0.00	248,530.00
20/12/2022	IN	SA2200364564	1365036		VIJ 123a IMPLANT DMLS CROWN/BRIDGE DIRECT DELIVERY-46 ,47	4,568.00	0.00	253,098.00
21/12/2022	IN	SA2200364878	1365356		ANIL VIJ 123a IMPLANT DMLS CROWN/BRIDGE DIRECT DELIVERY-23	2,284.00	0.00	255,382.00
22/12/2022	JE		1289652			5,634.00	0.00	261,016.00
22/12/2022	RC		6112848	Bank Transfer		0.00	22,025.00	238,991.00
26/12/2022	IN	SA2200372579	1373048		SAYYED TIRMIZI 168b IMPLANT HYBRID DENTURE COCR CASTING 3-4 IMPLANTS TEETH SETTING LOWER-31 ,32 ,33 ,34 ,35 ,36 ,41 ,42 ,43 ,44 ,45 ,46 , 168a IMPLANT HYBRID DENTURE COCR CASTING 3-4 IMPLANTS FRAMEWORK ONLY UPPER-11 , 168a IMPLANT HYBRID DENTURE COCR CASTING 3-4 IMPLANTS FRAMEWORK ONLY LOWER-41 , 168b IMPLANT HYBRID DENTURE COCR CASTING 3-4 IMPLANTS TEETH SETTING UPPER-11 ,12 ,13 ,14 ,15 ,16 ,21 ,22 ,23 ,24 ,25 ,26	45,665.00	0.00	284,656.00
26/12/2022	IN	DEL22-23/12035	5012134		ANJU SETH C/O DR TEITAIHI ANAND DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-17,16,15,14,11,21	17,798.00	0.00	302,454.00
26/12/2022	IN	SA2200372485	1372955		PARWAIZ 168b IMPLANT HYBRID DENTURE COCR CASTING 3-4 IMPLANTS TEETH SETTING LOWER-31 ,32 ,33 ,34 ,35 ,36 ,41 ,42 ,43 ,44 ,45 ,46 , 168a IMPLANT HYBRID DENTURE COCR CASTING 3-4 IMPLANTS FRAMEWORK ONLY LOWER-31 ,32 ,33 ,34 ,35 ,36 ,41 ,42 ,43 ,44 ,45 ,46 , 168b IMPLANT HYBRID DENTURE COCR CASTING 3-4 IMPLANTS TEETH SETTING UPPER-11 ,12 ,13 ,14 ,15 ,16 ,21 ,22 ,23 ,24 ,25 ,26 , 168a IMPLANT HYBRID DENTURE COCR CASTING 3-4 IMPLANTS FRAMEWORK ONLY UPPER-11 ,12 ,13 ,14 ,15 ,16 ,21 ,22 ,23 ,24 ,25 ,26	45,665.00	0.00	348,119.00
27/12/2022	RC		6114048	Bank Transfer		0.00	4,568.00	343,551.00

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
27/12/2022	IN	SA2200374240	1374707		C S PATHANIA 164c IMPLANT HYBRID DENTURE DMLS(COCR)3-4 IMPLANTS ACRYLISING LOWER-31 ,32 ,33 ,34 ,35 ,36 ,37 ,41 ,42 ,43 ,44 ,45 ,46 ,47 ,164c IMPLANT HYBRID DENTURE DMLS(COCR)3-4 IMPLANTS ACRYLISING UPPR-11 ,12 ,13 ,14 ,15 ,16 ,17 ,21 ,22 ,23 ,24 ,25 ,26 ,27	2,625.00	0.00	346,176.00
27/12/2022	IN	SA2200373397	1373870		SHREE MATHUR 123a IMPLANT DMLS CROWN/BRIDGE DIRECT DELIVERY-24	2,284.00	0.00	348,460.00
27/12/2022	IN	SA2200372988	1373461		AMIT HANDA 123a IMPLANT DMLS CROWN/BRIDGE DIRECT DELIVERY-34	2,284.00	0.00	350,744.00
28/12/2022	RC		6114532	Bank Transfer		0.00	20,082.00	330,662.00
29/12/2022	RC		6114540	Bank Transfer		0.00	52,674.00	277,988.00
29/12/2022	RC		6114560	Bank Transfer		0.00	4,568.00	273,420.00
29/12/2022	IN	SA2200375814	1376281		AJAY TAMBE 123a IMPLANT DMLS CROWN/BRIDGE DIRECT DELIVERY-26 ,27	4,568.00	0.00	277,988.00
30/12/2022	IN	SA2200378516	1378985		AJAY TAMBE 123a IMPLANT DMLS CROWN/BRIDGE DIRECT DELIVERY-37	2,284.00	0.00	280,272.00
30/12/2022	IN	SA2200377841	1378312		DR JAHAU 123a IMPLANT DMLS CROWN/BRIDGE DIRECT DELIVERY-46	2,284.00	0.00	282,556.00
02/01/2023	RC		6116163	Bank Transfer		0.00	28,634.00	253,922.00
03/01/2023	IN	SA2200381922	1382395		HAYAM 14 IPS EMAX PRESS CROWN LAYERING-14 ,16 ,22 ,24 ,26 , 14 IPS E.MAX PRESS VENEER LAYERING-11 ,12 ,13 ,21 ,23 ,31 ,32 ,33 ,34 ,41 ,42 ,43	49,088.00	0.00	303,010.00
05/01/2023	IN	SA2200385527	1385999		SAYYED TIRMIZI 168c IMPLANT HYBRID DENTURE COCR CASTING 3-4 IMPLANTS ACRYLISING LOWR-31 ,32 ,33 ,34 ,35 ,36 ,41 ,42 ,43 ,44 ,45 ,46 ,168c IMPLANT HYBRID DENTURE COCR CASTING 3-4 IMPLANTS ACRYLISING UPPER-11 ,12 ,13 ,14 ,15 ,16 ,21 ,22 ,23 ,24 ,25 ,26	2,625.00	0.00	305,635.00
06/01/2023	JE		1323112			26,350.00	0.00	331,985.00
06/01/2023	JE		1323125			17,798.00	0.00	349,783.00
06/01/2023	JE		1323125			0.00	17,798.00	331,985.00
06/01/2023	RC		6118528	Bank Transfer		0.00	56,286.00	275,699.00
07/01/2023	IN	2301229911	7011965	U WITH 2 BAND Based On Sales Orders 12645.	DIKSHA SHARMA PENDULUM APPLIANCE (DISTALIZATION)-11 , LINGUAL PALATAL SHEATHS (MISCELLANEOUS)-16,26	1,961.00	0.00	277,660.00

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
07/01/2023	IN	SA2200388141	1388609		KUNTI DEVI 123a IMPLANT DMLS CROWN/BRIDGE DIRECT DELIVERY-16	2,284.00	0.00	279,944.00
07/01/2023	IN	SA2200388256	1388723		ANURAG 123a IMPLANT DMLS CROWN/BRIDGE DIRECT DELIVERY-46 ,47 ,48	6,851.00	0.00	286,795.00
07/01/2023	RC		6119637	Bank Transfer		0.00	48,290.00	238,505.00
08/01/2023	IN	SA2200389335	1389800		ANIL VIJ 123a IMPLANT DMLS CROWN/BRIDGE DIRECT DELIVERY-34 ,35	4,568.00	0.00	243,073.00
10/01/2023	JE		1332141			4,914.00	0.00	247,987.00
11/01/2023	IN	SA2200392739	1393204		AJIT TIWARI 123a IMPLANT DMLS CROWN/BRIDGE DIRECT DELIVERY-24 ,25 ,46	6,851.00	0.00	254,838.00
12/01/2023	IN	SA2200394846	1395319		ARYA AGGARWAL 14 IPS E.MAX PRESS VENEER LAYERING-11 ,12 ,21 ,22	11,550.00	0.00	266,388.00
12/01/2023	IN	SA2200395573	1396044		DISHITA GOAL 368 T.P.A S.S ADAPTED ON THE CAST-21 , FIXED ANTERIOR INCLINED BITE PLANE ORTHODONTIC-11	1,208.00	0.00	267,596.00
12/01/2023	RC		6120962	Bank Transfer		0.00	15,664.00	251,932.00
13/01/2023	RC		6121849	Bank Transfer		0.00	11,550.00	240,382.00
13/01/2023	RC		6121846	Bank Transfer		0.00	10,767.00	229,615.00
13/01/2023	IN	SA2200396330	1396801		GANESH JOSHI 164b IMPLANT HYBRID DENTURE DMLS(COCR)3-4 IMPLANTS TEETH SETTING LOWER-31 ,32 ,33 ,34 ,35 ,36 ,41 ,42 ,43 ,44 ,45 ,46 , 164a IMPLANT HYBRID DENTURE DMLS(COCR)3-4 IMPLANTS FRAMEWORK ONLY LOWER-31 ,32 ,33 ,34 ,35 ,36 ,41 ,42 ,43 ,44 ,45 ,46 , 164b IMPLANT HYBRID DENTURE DMLS(COCR)3-4 IMPLANTS TEETH SETTING UPPER-11 ,12 ,13 ,14 ,15 ,16 ,21 ,22 ,23 ,24 ,25 ,26 , 164a IMPLANT HYBRID DENTURE DMLS(COCR)3-4 IMPLANTS FRAMEWORK ONLY UPPER-11 ,12 ,13 ,14 ,15 ,16 ,21 ,22 ,23 ,24 ,25 ,26	47,765.00	0.00	277,380.00
15/01/2023	IN	SA2200399597	1400063		VINEET GROVER 125a IMPLANT DENTCARE NOVA CROWN/BRIDGE DIRECT DELIVERY-46 ,47 , DESS UCLA ABUTMENT FOR STRAUMANN WITH OUT CONNECTING PART-46 ,47	8,978.00	0.00	286,358.00
17/01/2023	RC		6122975	Bank Transfer		0.00	15,987.00	270,371.00
18/01/2023	RC		6123904	Bank Transfer		0.00	8,978.00	261,393.00
19/01/2023	JE		1353982			15,987.00	0.00	277,380.00
19/01/2023	JE		1353978			3,916.00	0.00	281,296.00
20/01/2023	RC		6124622	Bank Transfer		0.00	630.00	280,666.00



Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
20/01/2023	IN	SA2200406681	1407153		GANESH JOSHI 164c IMPLANT HYBRID DENTURE DMLS(COCR)3-4 IMPLANTS ACRYLISING UPPR-11 ,12 ,13 ,14 ,15 ,16 ,21 ,22 ,23 ,24 ,25 ,26 , 164c IMPLANT HYBRID DENTURE DMLS(COCR)3-4 IMPLANTS ACRYLISING LOWER-31 ,32 ,33 ,34 ,35 ,36 ,41 ,42 ,43 ,44 ,45 ,46	2,625.00	0.00	283,291.00
21/01/2023	IN	SA2200408137	1408603		ALBERT 373 PENDULAM APPLIANCE-11 , LINGUAL PALATAL SHEATHS-16 ,26	1,995.00	0.00	285,286.00
22/01/2023	IN	SA2200409072	1409537		MEENA GUPTA 123a IMPLANT DMLS CROWN/BRIDGE DIRECT DELIVERY-25	2,284.00	0.00	287,570.00
23/01/2023	IN	SA2200410534	1410995		JAGMOHAN 123a IMPLANT DMLS CROWN/BRIDGE DIRECT DELIVERY-36	2,284.00	0.00	289,854.00
23/01/2023	RC		6125431	Bank Transfer		0.00	3,203.00	286,651.00
24/01/2023	IN	SA2200410867	1411329		SHYAM PARMAL 66a. M L S GINGIVA SMALL-11 ,12 ,13 ,21 ,22 ,23 ,123a IMPLANT DMLS CROWN/BRIDGE DIRECT DELIVERY-11 ,12 ,13 ,14 ,15 ,16 ,21 ,22 ,23 ,24 ,25 ,26 ,31 ,32 ,33 ,34 ,35 ,36 ,41 ,42 ,43 ,44 ,45 ,46	57,015.00	0.00	343,666.00
24/01/2023	JE		1364653			630.00	0.00	344,296.00
25/01/2023	IN	SA2200413948	1414403		RAKESH 125a IMPLANT DENTCARE NOVA CROWN/BRIDGE DIRECT DELIVERY-15 ,16 ,17	6,773.00	0.00	351,069.00
25/01/2023	IN	SA2200413382	1413840		SHABANA HUSSAIN 14 IPS E.MAX PRESS VENEER LAYERING-14 ,24 ,03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-11 ,12 ,13 ,21 ,22 ,23 ,31 ,32 ,33 ,41 ,42 ,43	41,370.00	0.00	392,439.00
25/01/2023	IN	SA2200412384	1412850		AJAY JAMBE 123a IMPLANT DMLS CROWN/BRIDGE DIRECT DELIVERY-46	2,284.00	0.00	394,723.00
25/01/2023	RC		6126711	Bank Transfer		0.00	107,405.00	287,318.00
26/01/2023	IN	SA2200414377	1414832		SEEMA GOGIA 168a IMPLANT HYBRID DENTURE COCR CASTING 3-4 IMPLANTS FRAMEWORK ONLY UPPR-11 ,12 ,13 ,14 ,15 ,16 ,17 ,21 ,22 ,23 ,24 ,25 ,26 ,27 ,168b IMPLANT HYBRID DENTURE COCR CASTING 3-4 IMPLANTS TEETH SETTING UPPR-11 ,12 ,13 ,14 ,15 ,16 ,17 ,21 ,22 ,23 ,24 ,25 ,26 ,27	22,832.00	0.00	310,150.00
27/01/2023	RC		6127318	Bank Transfer		0.00	2,284.00	307,866.00
28/01/2023	IN	SA2200416004	1416462		ABHISHEK 110a IMPLANT DENTCARE ZIRCONIA ULTRA PLUS UP TO 6 UNIT DIRECT DELIVERY-12 ,22	8,043.00	0.00	315,909.00

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
28/01/2023	IN	SA2200415938	1416396		SHABD MITTAL 169a IMPLANT HYBRID DENTURE COCR CASTING 5-6 IMPLANTS FRAME WORK ONLY UPPER-21 , 169a IMPLANT HYBRID DENTURE COCR CASTING 5-6 IMPLANTS FRAME WORK ONLY LOWER-31 , 169b IMPLANT HYBRID DENTURE COCR CASTING 5-6 IMPLANTS TEETH SETTING LOWER-31 ,32 ,33 ,34 ,35 ,36 ,41 ,42 ,43 ,44 ,45 ,46 , 169b IMPLANT HYBRID DENTURE COCR CASTING 5-6 IMPLANTS TEETH SETTING UPPER-11 ,12 ,13 ,14 ,15 ,16 ,21 ,22 ,23 ,24 ,25 ,26	54,065.00	0.00	369,974.00
29/01/2023	IN	SA2200417814	1418263		PARWAIZ 168c IMPLANT HYBRID DENTURE COCR CASTING 3-4 IMPLANTS ACRYLISING UPPER-11 ,12 ,13 ,14 ,15 ,16 ,21 ,22 ,23 ,24 ,25 ,26 , 168c IMPLANT HYBRID DENTURE COCR CASTING 3-4 IMPLANTS ACRYLISING LOWR-31 ,32 ,33 ,34 ,35 ,36 ,41 ,42 ,43 ,44 ,45 ,46	2,625.00	0.00	372,599.00
30/01/2023	RC		6128460	Bank Transfer		0.00	34,650.00	337,949.00
30/01/2023	IN	SA2200418865	1419313		AMRIT KAUR 14 IPS E.MAX PRESS VENEER LAYERING-11 ,12 ,13 ,21 ,22 ,23 ,31 ,32 ,33 ,41 ,42 ,43	34,650.00	0.00	372,599.00
31/01/2023	IN	SA2200420483	1420930		VANDITA 14 IPS E.MAX PRESS VENEER LAYERING-11 ,12 ,13 ,21 ,23 ,31 ,32 ,33 ,41 ,42 ,43 , 14 IPS EMAX PRESS CROWN LAYERING-22 , 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-14 ,15 ,16 ,17 ,24 ,25 ,26 ,27 ,34 ,44	64,313.00	0.00	436,912.00
31/01/2023	RC		6128545	Bank Transfer		0.00	129,126.00	307,786.00
02/02/2023	JE		1385459			17,798.00	0.00	325,584.00
06/02/2023	RC		6131507	Bank Transfer		0.00	68,881.00	256,703.00
07/02/2023	IN	SA2200430932	1431359		K BHANUMATHY 123a IMPLANT DMLS CROWN/BRIDGE DIRECT DELIVERY-11 ,12 ,13 ,14 ,15 ,16 ,17 ,21 ,22 ,23 ,24 ,25 ,26 ,35 ,44 ,46	36,540.00	0.00	293,243.00
08/02/2023	IN	SA2200433074	1433493		VIMALJEET KAUR 123a IMPLANT DMLS CROWN/BRIDGE DIRECT DELIVERY-16 ,17	4,568.00	0.00	297,811.00
08/02/2023	IN	SA2200433156	1433575		ROSHAN TAMANG 123a IMPLANT DMLS CROWN/BRIDGE DIRECT DELIVERY-26	2,284.00	0.00	300,095.00
08/02/2023	JE		1414308			17,325.00	0.00	317,420.00
08/02/2023	RC		6133046	Bank Transfer		0.00	17,325.00	300,095.00
09/02/2023	IN	2302275001	7016209	U/L, WORK TYPE Based On Sales Orders 17115.	AYESHA TARIQ HYRAX PROTRACTION SPLINT BONDED (EXPANSION)-11 , HYRAX SCREW (MISCELLANEOUS)-21	3,302.00	0.00	303,397.00
09/02/2023	RC		6133643	Bank Transfer		0.00	36,540.00	266,857.00

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
10/02/2023	IN	SA2200436560	1436974		LARISSA 123a IMPLANT DMLS CROWN/BRIDGE DIRECT DELIVERY-16 ,37 ,46	6,851.00	0.00	273,708.00
10/02/2023	IN	SA2200436059	1436473		SANDEEP BAGGA 123a IMPLANT DMLS CROWN/BRIDGE DIRECT DELIVERY-11	2,284.00	0.00	275,992.00
10/02/2023	RC		6134148	Bank Transfer		0.00	3,302.00	272,690.00
11/02/2023	IN	SA2200436655	1437073		MILON 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-16	1,958.00	0.00	274,648.00
11/02/2023	IN	SA2200437815	1438229		ANITA SINGH DESS UCLA ABUTMENT FOR STRAUMANN WITH OUT CONNECTING PART-26 ,27 ,36 , 125a IMPLANT DENTCARE NOVA CROWN/BRIDGE DIRECT DELIVERY-26 ,27 ,36	13,466.00	0.00	288,114.00
11/02/2023	IN	SA2200437906	1438320		SHABD MITTAL 169b IMPLANT HYBRID DENTURE COCR CASTING 5-6 IMPLANTS ACRYLISING LOWER-31 ,32 ,33 ,34 ,35 ,36 ,41 ,42 ,43 ,44 ,45 ,46 , 169c IMPLANT HYBRID DENTURE COCR CASTING 5-6 IMPLANTS ACRYLISING UPPER-11 ,12 ,13 ,14 ,15 ,16 ,21 ,22 ,23 ,24 ,25 ,26	2,625.00	0.00	290,739.00
11/02/2023	IN	SA2200437923	1438337		G S KAPOOR 125a IMPLANT DENTCARE NOVA CROWN/BRIDGE DIRECT DELIVERY-37	2,258.00	0.00	292,997.00
11/02/2023	IN	SA2200438046	1438459		ALI AHMED 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	293,732.00
11/02/2023	IN	DEL/22-23/14792	5014897		KBHANMATHY C/O DR ARUSHI CHOPRA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-47,36	3,917.00	0.00	297,649.00
13/02/2023	RC		6135176	Bank Transfer		0.00	13,466.00	284,183.00
13/02/2023	RC		6135169	Bank Transfer		0.00	17,620.00	266,563.00
14/02/2023	IN	SA2200439682	1440100		CHETAN 123a IMPLANT DMLS CROWN/BRIDGE DIRECT DELIVERY-36	2,284.00	0.00	268,847.00
14/02/2023	RC		6136313	Bank Transfer		0.00	4,542.00	264,305.00
14/02/2023	RC		6135832	Bank Transfer		0.00	26,009.00	238,296.00
15/02/2023	JE		1455837			20,082.00	0.00	258,378.00
15/02/2023	RC		6136329	Bank Transfer		0.00	20,082.00	238,296.00
16/02/2023	JE		1419771			2,284.00	0.00	240,580.00
18/02/2023	RC		6137701	Bank Transfer		0.00	58,648.00	181,932.00

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
19/02/2023	IN	SA2200447388	1447778		ALI AHMED 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 , IVOCLAR TEETH SET U&L-11 ,31	3,182.00	0.00	185,114.00
20/02/2023	RC		6137984	Bank Transfer		0.00	2,284.00	182,830.00
21/02/2023	IN	2302298981	7017881	Based On Sales Orders 18989.	PRATEEK GUPTA HYRAX BONDED (RME) (EXPANSION)-11 , HYRAX SCREW (MISCELLANEOUS)-14	3,271.00	0.00	186,101.00
22/02/2023	IN	SA2200451469	1451866		ALI AHMED 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	187,928.00
22/02/2023	IN	SA2200451084	1451482		SHUBHAM 14 IPS E.MAX PRESS VENEER LAYERING-34 ,43 ,44	8,663.00	0.00	196,591.00
22/02/2023	JE		1433179			0.00	3,586.00	193,005.00
22/02/2023	JE		1521659			0.00	3,586.00	189,419.00
22/02/2023	JE		1433179			3,586.00	0.00	193,005.00
22/02/2023	JE		1521659			3,586.00	0.00	196,591.00
23/02/2023	IN	SA2200454198	1454588		NARENDAR 168a IMPLANT HYBRID DENTURE COCR CASTING 3-4 IMPLANTS FRAMEWORK ONLY UPPER-11 ,12 ,13 ,14 ,15 ,16 ,21 ,22 ,23 ,24 ,25 ,26 , 168a IMPLANT HYBRID DENTURE COCR CASTING 3-4 IMPLANTS FRAMEWORK ONLY LOWER-31 ,32 ,33 ,34 ,35 ,36 ,41 ,42 ,43 ,44 ,45 ,46 , 168b IMPLANT HYBRID DENTURE COCR CASTING 3-4 IMPLANTS TEETH SETTING LOWER-31 ,32 ,33 ,34 ,35 ,36 ,41 ,42 ,43 ,44 ,45 ,46 , 168b IMPLANT HYBRID DENTURE COCR CASTING 3-4 IMPLANTS TEETH SETTING UPPER-11 ,12 ,13 ,14 ,15 ,16 ,21 ,22 ,23 ,24 ,25 ,26	45,665.00	0.00	242,256.00
23/02/2023	IN	SA2200454152	1454542		VINEETA CHAUDHARY 123a IMPLANT DMLS CROWN/BRIDGE DIRECT DELIVERY-11 ,12 ,14 ,15 ,16 ,17 ,21 ,22	18,270.00	0.00	260,526.00
23/02/2023	IN	SA2200453188	1453578		NAINA BATRA 13 IPS EMAX PRESS VENEER STAINING-11 ,12 ,13 ,14 ,15 ,21 ,22 ,23 ,24 ,25	24,570.00	0.00	285,096.00
23/02/2023	RC		6139615	Bank Transfer		0.00	11,934.00	273,162.00
24/02/2023	RC		6139954	Bank Transfer		0.00	48,584.00	224,578.00
25/02/2023	JE		1441758			26,009.00	0.00	250,587.00
27/02/2023	IN	SA2200457878	1458270		VANDITA SHARMA 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-46	1,958.00	0.00	252,545.00

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03/03/2023	IN	SA2200465796	1466163		NARENDAR 168c IMPLANT HYBRID DENTURE COCR CASTING 3-4 IMPLANTS ACRYLISING UPPER-11 ,12 ,13 ,14 ,15 ,16 ,21 ,22 ,23 ,24 ,25 ,26 , 168c IMPLANT HYBRID DENTURE COCR CASTING 3-4 IMPLANTS ACRYLISING LOWR-31 ,32 ,33 ,34 ,35 ,36 ,41 ,42 ,43 ,44 ,45 ,46	2,625.00	0.00	255,170.00
03/03/2023	IN	SA2200465893	1466260		VANDITA SHARMA 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-25 ,26 ,27	5,875.00	0.00	261,045.00
04/03/2023	JE		1465006			13,939.00	0.00	274,984.00
04/03/2023	IN	SA2200465996	1466370		RAMESH 123a IMPLANT DMLS CROWN/BRIDGE DIRECT DELIVERY-12 , 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-22	5,250.00	0.00	280,234.00
04/03/2023	RC		6143768	Bank Transfer		0.00	13,939.00	266,295.00
04/03/2023	RC		6143770	Bank Transfer		0.00	7,833.00	258,462.00
07/03/2023	RC		6145310	Bank Transfer		0.00	45,665.00	212,797.00
07/03/2023	RC		6145308	Bank Transfer		0.00	2,625.00	210,172.00
09/03/2023	IN	SA2200474332	1474704		THERESA 123a IMPLANT DMLS CROWN/BRIDGE DIRECT DELIVERY-45 ,46 ,47	6,851.00	0.00	217,023.00
10/03/2023	JE		1481795			4,568.00	0.00	221,591.00
10/03/2023	RC		6147193	Bank Transfer		0.00	9,818.00	211,773.00
10/03/2023	RC		6147204	Bank Transfer		0.00	6,851.00	204,922.00
14/03/2023	RC		6148810	Bank Transfer		0.00	11,550.00	193,372.00
16/03/2023	IN	SA2200483335	1483697		SUNITA 123b IMPLANT DMLS CROWN/BRIDGE METAL TRIAL FOR LAYERING-31 ,32 ,33 ,34 ,35 ,36 ,41 ,42 ,43 ,44 ,45 ,46	17,325.00	0.00	210,697.00
17/03/2023	IN	SA2200484308	1484677		PUJA 14 IPS E.MAX PRESS VENEER LAYERING-11 ,12 ,13 ,14 ,21 ,22 ,23 ,24 ,31 ,32 ,33 ,34 ,41 ,42 ,43 ,44	46,200.00	0.00	256,897.00
17/03/2023	IN	SA2200484218	1484587		ABDUL ANSARI 165a IMPLANT HYBRID DENTURE DMLS(COCR)5-6 IMPLANTS FRAMEWORK ONLY UPPER-24 , 165a IMPLANT HYBRID DENTURE DMLS(COCR)5-6 IMPLANTS FRAMEWORK ONLY LOWER-35 , 165b IMPLANT HYBRID DENTURE DMLS(COCR)5-6 IMPLANTS TEETH SETTING LOWER-31 ,32 ,33 ,34 ,35 ,36 ,41 ,42 ,43 ,44 ,45 ,46 , 169b IMPLANT HYBRID DENTURE COCR CASTING 5-6 IMPLANTS TEETH SETTING UPPER-11 ,12 ,13 ,14 ,15 ,16 ,21 ,22 ,23 ,24 ,25 ,26	56,165.00	0.00	313,062.00

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18/03/2023	IN	SA2200485958	1486322		PRATIK 123a IMPLANT DMLS CROWN/BRIDGE DIRECT DELIVERY-15	2,284.00	0.00	315,346.00
20/03/2023	IN	SA2200488334	1488693		RAMESH DUTT 123a IMPLANT DMLS CROWN/BRIDGE DIRECT DELIVERY-45	2,284.00	0.00	317,630.00
21/03/2023	RC		6151928	Bank Transfer		0.00	77,989.00	239,641.00
21/03/2023	JE		1502714			41,055.00	0.00	280,696.00
21/03/2023	IN	DEL/22-23/16888	5017000		KRISHNAN ARORA DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-45,44,43,42,41,31,32,33,34,3 5	29,663.00	0.00	310,359.00
22/03/2023	RC		6152460	Bank Transfer		0.00	2,284.00	308,075.00
22/03/2023	IN	SA2200491967	1492316		MAYANK KUMAR 424 TMJ SPLINT ( FUNCTIONAL OCCLUSAL SPLINT )-31	1,654.00	0.00	309,729.00
22/03/2023	IN	SA2200491026	1491377		RATAN LAL 66a. M L S GINGIVA SMALL-11 ,12 ,13 ,21 ,22 ,23 ,123a IMPLANT DMLS CROWN/BRIDGE DIRECT DELIVERY-11 ,12 ,13 ,14 ,15 ,16 ,21 ,22 ,23 ,24 ,25 ,26	29,610.00	0.00	339,339.00
24/03/2023	JE		1516550			12,511.00	0.00	351,850.00
24/03/2023	RC		6153475	Bank Transfer		0.00	71,784.00	280,066.00
25/03/2023	IN	SA2200496461	1496797		ABDUL ANSARI 165c IMPLANT HYBRID DENTURE DMLS(COCR)5-6 IMPLANTS ACRYLISING LOWER-31 ,32 ,33 ,34 ,35 ,36 ,41 ,42 ,43 ,44 ,45 ,46 , 165c IMPLANT HYBRID DENTURE DMLS(COCR)5-6 IMPLANTS ACRYLISING UPPER-11 ,12 ,13 ,14 ,15 ,16 ,21 ,22 ,23 ,24 ,25 ,26	2,625.00	0.00	282,691.00
27/03/2023	IN	SA2200497592	1497926		SUNITA 123c IMPLANT DMLS CROWN/BRIDGE CERAMIC LAYERING-31 ,32 ,33 ,34 ,35 ,36 ,41 ,42 ,43 ,44 ,45 ,46	10,080.00	0.00	292,771.00
28/03/2023	JE		1519728			14,910.00	0.00	307,681.00
28/03/2023	RC		6154762	Bank Transfer		0.00	1,654.00	306,027.00
28/03/2023	RC		6154758	Bank Transfer		0.00	73,670.00	232,357.00
28/03/2023	JE		1516545			29,663.00	0.00	262,020.00
28/03/2023	JE		1516545			0.00	29,663.00	232,357.00
29/03/2023	IN	SA2200500804	1501140		VIVEK 123a IMPLANT DMLS CROWN/BRIDGE DIRECT DELIVERY-26	2,284.00	0.00	234,641.00
29/03/2023	JE		1519785			0.00	3,917.00	230,724.00
29/03/2023	JE		1519785			3,917.00	0.00	234,641.00

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
29/03/2023	321		215588			0.00	30.00	234,611.00
30/03/2023	IN	SA2200501146	1501489		ANDREW DALLY FRAME DESIGN TO RECEIVE C.&B. ADDITIONAL-12 ,13 ,123a IMPLANT DMLS CROWN/BRIDGE DIRECT DELIVERY-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 ,66a. M L S GINGIVA SMALL-11 ,12 ,13 ,14 ,15 ,21 ,22 ,23 ,24 ,25	70,770.00	0.00	305,381.00
30/03/2023	RC		6156145	Bank Transfer		0.00	86,625.00	218,756.00
30/03/2023	321		215882			0.00	1.00	218,755.00
30/03/2023	JE		1525807			5,775.00	0.00	224,530.00
30/03/2023	JE		1521661			2,284.00	0.00	226,814.00
30/03/2023	JE		1521661			0.00	2,284.00	224,530.00
30/03/2023	JE		1521660			0.00	2,284.00	222,246.00
30/03/2023	JE		1521660			2,284.00	0.00	224,530.00
31/03/2023	IN	SA2200503620	1503953		GARIMA 19a.M L S CROWN/BRIDGE-15	1,465.00	0.00	225,995.00
31/03/2023	JE		1525914			0.00	3,587.00	222,408.00
31/03/2023	JE		1525914			3,587.00	0.00	225,995.00
31/03/2023	JE		1525888			3,917.00	0.00	229,912.00
31/03/2023	JE		1525888			0.00	3,917.00	225,995.00
01/04/2023	IN	SA2300001140	31001134		RAZA 123a IMPLANT DMLS CROWN/BRIDGE DIRECT DELIVERY-15	2,284.00	0.00	228,279.00
02/04/2023	IN	SA2300001423	31001416		KELLY 123a IMPLANT DMLS CROWN/BRIDGE DIRECT DELIVERY-16 ,24 ,36	6,851.00	0.00	235,130.00
03/04/2023	JE		1715697			10,910.00	0.00	246,040.00
03/04/2023	RC		16000367	Bank Transfer		0.00	13,194.00	232,846.00
05/04/2023	RC		16002249	Bank Transfer		0.00	10,600.00	222,246.00
08/04/2023	IN	SA2300008480	31008461		RAMESH CHAND 123b IMPLANT DMLS CROWN/BRIDGE METAL TRIAL FOR LAYERING-24 ,25 ,26 ,27 ,31 ,32 ,33 ,34 ,35 ,36 ,37 ,41 ,42 ,43 ,44 ,45 ,46	24,544.00	0.00	246,790.00
10/04/2023	IN	SA2300009861	31009850		SUNILLODHA 19a.M L S CROWN/BRIDGE-34 ,35 ,36 ,37 ,38	7,324.00	0.00	254,114.00
12/04/2023	RC		16004512	Bank Transfer		0.00	7,324.00	246,790.00

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14/04/2023	IN	DEL/23-24/780	32600774		GAJENDRA DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-15,14,13,12,11,42,41,21,22,2 3,31,32	35,595.00	0.00	282,385.00
14/04/2023	IN	SA2300016201	31016186		RAMESH CHAND 123c IMPLANT DMLS CROWN/BRIDGE CERAMIC LAYERING-24 ,25 ,26 ,27 ,31 ,32 ,33 ,34 ,35 ,36 ,37 ,41 ,42 ,43 ,44 ,45 ,46	14,280.00	0.00	296,665.00
14/04/2023	IN	SA2300015946	31015931		PRADEEP JAIN DENTCARE NOVA METAL COPING-22 ,23 , DESS UCLA ABUTMENT FOR STRAUMANN WITH OUT CONNECTING PART-24 , 123a IMPLANT DMLS CROWN/BRIDGE DIRECT DELIVERY-22 ,23 ,24 ,25	12,364.00	0.00	309,029.00
15/04/2023	RC		16005968	Bank Transfer		0.00	28,350.00	280,679.00
17/04/2023	IN	SA2300020689	31020664		SHUBH GAUR 14 IPS EMAX PRESS CROWN LAYERING-11 ,12 ,13 ,21 ,22 ,23 ,25 ,31 ,32 ,33 ,41 ,42 ,43	37,538.00	0.00	318,217.00
17/04/2023	IN	SA2300020816	31020790		ANURAG 123a IMPLANT DMLS CROWN/BRIDGE DIRECT DELIVERY-35 ,36 ,37	6,851.00	0.00	325,068.00
17/04/2023	RC		16006326	Bank Transfer		0.00	10,600.00	314,468.00
18/04/2023	IN	SA2300021285	31021267		PRABHAT 19a.M L S CROWN/BRIDGE-12 , 66a. M L S GINGIVA SMALL-11 , 139 DENTCARE ABUTMENT(CUSTOMIZED TI MILLED)-11 , 123a IMPLANT DMLS CROWN/BRIDGE DIRECT DELIVERY-11	7,466.00	0.00	321,934.00
18/04/2023	JE		1735880			15,986.00	0.00	337,920.00
18/04/2023	RC		16007120	Bank Transfer		0.00	74,419.00	263,501.00
19/04/2023	JE		1738685			10,600.00	0.00	274,101.00
19/04/2023	RC		16008042	Bank Transfer		0.00	112,823.00	161,278.00
20/04/2023	JE		1741383			35,595.00	0.00	196,873.00
20/04/2023	JE		1741383			0.00	35,595.00	161,278.00
21/04/2023	RC		16008826	Bank Transfer		0.00	14,317.00	146,961.00
22/04/2023	JE		1746505			75,285.00	0.00	222,246.00
25/04/2023	IN	SA2300029824	31029804		SIMRAN SAWHNEY 326 CLEAR ACRYLIC BITE PLANE-41	1,523.00	0.00	223,769.00
25/04/2023	IN	SA2300029548	31029529		KARAN 19a.M L S CROWN/BRIDGE-31 ,32 ,33 ,34 ,35 ,36 ,41 ,42 ,43 ,44 ,45 ,46 ,47	19,042.00	0.00	242,811.00



Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
26/04/2023	IN	SA2300031604	31031580		P V RAO FRAME DESIGN TO RECEIVE C.&B. ADDITIONAL-11 , 125a IMPLANT DENTCARE NOVA CROWN/BRIDGE DIRECT DELIVERY-11 ,12 ,13 ,14 ,15 ,16 ,21 ,22 ,23 ,24 ,25 ,26 ,31 ,32 ,33 ,34 ,35 ,36 ,41 ,42 ,43 ,44 ,45 ,46	55,755.00	0.00	298,566.00
27/04/2023	RC		16011154	Bank Transfer		0.00	19,042.00	279,524.00
27/04/2023	IN	SA2300031624	31031602		KHUSHBOO 123a IMPLANT DMLS CROWN/BRIDGE DIRECT DELIVERY-26	2,284.00	0.00	281,808.00
28/04/2023	RC		16011179	Bank Transfer		0.00	58,039.00	223,769.00
28/04/2023	RC		16011180	Bank Transfer		0.00	147,057.00	76,712.00
28/04/2023	IN	SA2300033560	31033537		KISHOR JAIN 168a IMPLANT HYBRID DENTURE COCR CASTING 3-4 IMPLANTS FRAMEWORK ONLY LOWER-31 , 168b IMPLANT HYBRID DENTURE COCR CASTING 3-4 IMPLANTS TEETH SETTING LOWER-31 ,32 ,33 ,34 ,35 ,36 ,37 ,41 ,42 ,43 ,44 ,45 ,46 ,47	22,832.00	0.00	99,544.00
30/04/2023	IN	SA2300036646	31036612		GEOFREY 123a IMPLANT DMLS CROWN/BRIDGE DIRECT DELIVERY-15 ,16 ,17 ,26 ,27	11,419.00	0.00	110,963.00
02/05/2023	RC		16013102	Bank Transfer		0.00	33,312.00	77,651.00
03/05/2023	IN	SA2300039230	31039198		SANSKRITI SINGH 14 IPS E.MAX PRESS VENEER LAYERING-11 ,12 ,13 ,14 ,21 ,22 ,23 ,24	23,100.00	0.00	100,751.00
04/05/2023	JE		1773730			21,893.00	0.00	122,644.00
04/05/2023	IN	SA2300041120	31041091		ANUBHUTI DHAWAN 14 IPS EMAX PRESS CROWN LAYERING-11 ,12 ,21 ,22 ,24 , 14 IPS E.MAX PRESS VENEER LAYERING-13 ,14 ,23	23,100.00	0.00	145,744.00
05/05/2023	RC		16015212	Bank Transfer		0.00	23,100.00	122,644.00
05/05/2023	IN	SA2300042293	31042259		MAHENDAR 168b IMPLANT HYBRID DENTURE COCR CASTING 3-4 IMPLANTS TEETH SETTING LOWER-31 ,32 ,33 ,34 ,35 ,36 ,41 ,42 ,43 ,44 ,45 ,46 , 168a IMPLANT HYBRID DENTURE COCR CASTING 3-4 IMPLANTS FRAMEWORK ONLY LOWER-31 ,32 ,33 ,34 ,35 ,36 ,41 ,42 ,43 ,44 ,45 ,46	22,832.00	0.00	145,476.00
05/05/2023	RC		16015214	Bank Transfer		0.00	20,832.00	124,644.00
05/05/2023	RC		16015215	Bank Transfer		0.00	22,832.00	101,812.00
05/05/2023	RC		16015216	Bank Transfer		0.00	23,100.00	78,712.00
09/05/2023	RC		16016354	Bank Transfer		0.00	74,156.00	4,556.00

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
09/05/2023	IN	DEL/23-24/2173	32602166		CHANDER MIGLANI DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-17,16,15,14,13,12,11,46,45,4 4,43,42,41,21,22,23,24,25,26,31,32 ,33,34,35,36	74,156.00	0.00	78,712.00
09/05/2023	IN	SA2300046422	31046388		ARUN GUPTA 123a IMPLANT DMLS CROWN/BRIDGE DIRECT DELIVERY-36 ,37	4,568.00	0.00	83,280.00
10/05/2023	IN	2304444421	34009920	URGENT WORK ,,CALL DR Based On Sales Orders 10219.	KUNAL CONVENTIONAL ABUTMENT CUSTOMIZATION CHARGE PER UNIT-23 , DENTCARE DMLS GINGIVAL CERAMIC SMALL GINGIVA (ARTIFICIAL)-11,21,22,23,24,25 , DENTCARE DMLS PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-11,21,22,23,24,25	18,428.00	0.00	101,708.00
10/05/2023	RC		16017674	Bank Transfer		0.00	46,200.00	55,508.00
10/05/2023	JE		1789459			0.00	74,156.00	-18,648.00
10/05/2023	JE		1789459			74,156.00	0.00	55,508.00
10/05/2023	IN	SA2300047092	31047061		CHARU MIGLANI 14 IPS E.MAX PRESS VENEER LAYERING-11 ,12 ,13 ,14 ,21 ,22 ,23 ,24 ,31 ,32 ,33 ,34 ,41 ,42 ,43 ,44	46,200.00	0.00	101,708.00
11/05/2023	IN	SA2300048631	31048598		ICHCHAA MEHTA 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-45 ,46 ,47 , 14 IPS E.MAX PRESS VENEER LAYERING-11 ,12 ,13 ,14 ,15 ,21 ,22 ,23 ,24 ,31 ,32 ,33 ,34 ,35 ,41 ,42 ,43 ,44 , 13 IPS EMAX PRESS CROWN STAINING-16 ,25 ,36	68,245.00	0.00	169,953.00
11/05/2023	RC		16018205	Bank Transfer		0.00	88,957.00	80,996.00
12/05/2023	IN	SA2300051360	31051323		MAHENDAR 168c IMPLANT HYBRID DENTURE COCR CASTING 3-4 IMPLANTS ACRYLISING LOWR-31 ,32 ,33 ,34 ,35 ,36 ,41 ,42 ,43 ,44 ,45 ,46	1,313.00	0.00	82,309.00
12/05/2023	IN	2305473961	34010669	Based On Sales Orders 11055.	HABIB DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-25,26	2,930.00	0.00	85,239.00
13/05/2023	IN	SA2300052618	31052595		KISHOR JAIN 168c IMPLANT HYBRID DENTURE COCR CASTING 3-4 IMPLANTS ACRYLISING LOWR-31 ,32 ,33 ,34 ,35 ,36 ,37 ,41 ,42 ,43 ,44 ,45 ,46 ,47	1,313.00	0.00	86,552.00
13/05/2023	JE		1798522			2,284.00	0.00	88,836.00
14/05/2023	IN	SA2300052884	31052860		VIJAY PATEL 123b IMPLANT DMLS CROWN/BRIDGE METAL TRIAL FOR LAYERING-11 ,12 ,13 ,14 ,15 ,16 ,17 ,21 ,22 ,23 ,24 ,25 ,26 ,27 ,31 ,32 ,33 ,41 ,42 ,43	28,875.00	0.00	117,711.00
15/05/2023	IN	2305482181	34011572	Based On Sales Orders 12050.	ANITA ARORA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-27	1,465.00	0.00	119,176.00

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
16/05/2023	RC		16019981	Bank Transfer		0.00	7,498.00	111,678.00
16/05/2023	IN	SA2300055786	31055763		NEERA JOSHI 66a. M L S GINGIVA SMALL-11 ,12 ,13 ,21 ,22 ,23 ,31 ,32 ,33 ,41 ,42 ,43 , 123a IMPLANT DMLS CROWN/BRIDGE DIRECT DELIVERY-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	68,355.00	0.00	180,033.00
16/05/2023	IN	SA2300054658	31054638		VENKATESH 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	180,768.00
16/05/2023	IN	2305470581	34011673	ABUTMENT WILL BE DESPATCHED SEPARATLY,, CALL DR .....ABUTMENT	ITI SHUKLA DENTCARE DMLS PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-46	2,284.00	0.00	183,052.00
17/05/2023	IN	SA2300056255	31056235		GOPAL DUTT 19a.M L S CROWN/BRIDGE-24 ,25 ,26 ,27	5,859.00	0.00	188,911.00
17/05/2023	RC		16020404	Bank Transfer		0.00	92,500.00	96,411.00
18/05/2023	IN	SA2300057770	31057745		VIJAY PATEL 123c IMPLANT DMLS CROWN/BRIDGE CERAMIC LAYERING-11 ,12 ,13 ,14 ,15 ,16 ,17 ,21 ,22 ,23 ,24 ,25 ,26 ,27 ,31 ,32 ,33 ,41 ,42 ,43	16,800.00	0.00	113,211.00
18/05/2023	IN	SA2300058170	31065105		DARINKA HUMBLE STRAUMANN MULTI UNIT COPING-11 ,21 ,31 ,41 , 164d IMPLANT HYBRID DENTURE DMLS(COCR)3-4 IMPLANTS DIRECT DELIVERY UPPER-11 ,21 ,31 ,41 , 164d IMPLANT HYBRID DENTURE DMLS(COCR)3-4 IMPLANTS DIRECT DELIVERY LOWER-11 ,21 ,31 ,41	60,092.00	0.00	173,303.00
19/05/2023	RC		16021858	Bank Transfer		0.00	45,675.00	127,628.00
19/05/2023	IN	SA2300059510	31059483		PRITI 19a.M L S CROWN/BRIDGE-27	1,465.00	0.00	129,093.00
20/05/2023	IN	SA2300059828	31059801		IRSHAD 123a IMPLANT DMLS CROWN/BRIDGE DIRECT DELIVERY-25	2,284.00	0.00	131,377.00
22/05/2023	IN	DEL/23-24/2984	32602975		YASHODA BISHT DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-26	1,958.00	0.00	133,335.00
22/05/2023	IN	SA2300062918	31062896		VENKAT 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	135,162.00
23/05/2023	RC		16023068	Bank Transfer		0.00	65,951.00	69,211.00

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
24/05/2023	IN	SA2300065056	31066173		DANIEL MC NIECE 19a.M L S CROWN/BRIDGE-11 ,12 ,13 ,14 ,15 ,16 ,17 ,21 ,22 ,23 ,24 ,25 ,26 ,27 ,31 ,32 ,33 ,34 ,35 ,36 ,41 ,42 ,43 ,44 ,45 ,46 ,47	39,548.00	0.00	108,759.00
24/05/2023	IN	SA2300065288	31066404		NEETA 429 LUCIA JIG(AVAILABLE FOR BOTH NORMAL AND CLASS 3)-31	394.00	0.00	109,153.00
25/05/2023	RC		16024377	Bank Transfer		0.00	41,407.00	67,746.00
25/05/2023	IN	SA2300066628	31067749		MARK HUMBLE 286a. ACRYLIC FULL DENTURE U&L ACRYLISING & POLISHING-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	2,268.00	0.00	70,014.00
27/05/2023	IN	SA2300069325	31071972		VENKATRAMAN 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	71,841.00
27/05/2023	RC		16025346	Bank Transfer		0.00	2,268.00	69,573.00
27/05/2023	RC		16025347	Bank Transfer		0.00	73,537.00	-3,964.00
27/05/2023	RC		16025348	Bank Transfer		0.00	3,423.00	-7,387.00
29/05/2023	JE		1837384			1,958.00	0.00	-5,429.00
29/05/2023	JE		1837385			71,253.00	0.00	65,824.00
29/05/2023	JE		1837384			0.00	1,958.00	63,866.00
29/05/2023	IN	SA2300071233	31073911		VIJAY ANAND 19a.M L S CROWN/BRIDGE-11 ,12 ,13 ,14 ,15 ,16 ,17 ,18 ,21 ,22 ,23 ,24 ,25 ,26 ,31 ,32 ,33 ,34 ,35 ,36 ,37 ,41 ,42 ,43 ,44 ,45 ,46 ,47	41,013.00	0.00	104,879.00
30/05/2023	IN	SA2300071576	31074556		ANILJEET JASWAL 66b.M L S GINGIVA MEDIUM-11 ,12 ,13 ,14 ,15 ,21 ,22 ,23 ,24 ,25 ,31 ,32 ,33 ,41 ,42 ,43 , 123a IMPLANT DMLS CROWN/BRIDGE DIRECT DELIVERY-11 ,12 ,13 ,14 ,15 ,16 ,21 ,22 ,23 ,24 ,25 ,26 ,31 ,32 ,33 ,34 ,35 ,36 ,41 ,42 ,43 ,44 ,45 ,46	64,050.00	0.00	168,929.00
30/05/2023	RC		16026438	Bank Transfer		0.00	126,042.00	42,887.00
31/05/2023	IN	SA2300073008	31076258		SUKH MISHRA 123a IMPLANT DMLS CROWN/BRIDGE DIRECT DELIVERY-35 ,36 ,37	6,851.00	0.00	49,738.00
31/05/2023	JE		1842803			17,325.00	0.00	67,063.00
02/06/2023	IN	SA2300076628	31081018		DANIEL BEN EZRA 14 IPS E.MAX PRESS VENEER LAYERING-11 ,12 ,13 ,14 ,21 ,22 ,23 ,24 ,31 ,32 ,33 ,34 ,41 ,42 ,43 ,44	46,200.00	0.00	113,263.00
05/06/2023	RC		16029384	Bank Transfer		0.00	63,788.00	49,475.00

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
06/06/2023	IN	SA2300079951	31085333		SUMIA TAGELDEIN 123a IMPLANT DMLS CROWN/BRIDGE DIRECT DELIVERY-16 ,26 ,36 ,46	9,135.00	0.00	58,610.00
06/06/2023	JE		1857775			10,737.00	0.00	69,347.00
09/06/2023	RC		16031709	Bank Transfer		0.00	9,135.00	60,212.00
13/06/2023	IN	SA2300087868	31096271		KALPANA BHARDWAJ 14 IPS EMAX PRESS CROWN LAYERING-11 ,12 ,13 ,21 ,22 ,23	17,325.00	0.00	77,537.00
14/06/2023	IN	SA2300090250	31099049		MANDEEP 123a IMPLANT DMLS CROWN/BRIDGE DIRECT DELIVERY-11 ,12 ,21	6,851.00	0.00	84,388.00
15/06/2023	IN	SA2300091564	31100732		KARAN SEHGAL 123a IMPLANT DMLS CROWN/BRIDGE DIRECT DELIVERY-37	2,284.00	0.00	86,672.00
15/06/2023	IN	SA2300091449	31100617		KUMAR KANNAN 66a. M L S GINGIVA SMALL-11 ,12 ,13 ,21 ,22 ,23 , 123a IMPLANT DMLS CROWN/BRIDGE DIRECT DELIVERY-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	66,150.00	0.00	152,822.00
15/06/2023	RC		16034677	Bank Transfer		0.00	17,325.00	135,497.00
15/06/2023	IN	SA2300090430	31099265		NILESH 19a.M L S CROWN/BRIDGE-25 ,26 ,27 ,31 ,32 ,33 ,41 ,42 ,43	13,183.00	0.00	148,680.00
17/06/2023	IN	DEL/23-24/4651	32604644		MANASI SHRINGARPURE DENTCARE ZIRCONIA CLASSIC PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-16,15,14,13,12,11 , DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-21,22,23,24,25,26	38,966.00	0.00	187,646.00
17/06/2023	RC		16035685	Cash Amount Received		0.00	75,285.00	112,361.00
20/06/2023	RC		16036596	Bank Transfer		0.00	38,966.00	73,395.00
20/06/2023	IN	SA2300097622	31108041		PARVEZ 285a. ACRYLIC FULL DENTURE U/L TEETH SETTING-11 ,12 ,13 ,14 ,15 ,16 ,17 ,21 ,22 ,23 ,24 ,25 ,26 ,27 , 291a. ACRYLIC RPD ABOVE 10 TEETH SETTING (LOWER)-31 ,32 ,33 ,34 ,37 ,41 ,42 ,43 ,44 ,45 ,46 ,47	2,825.00	0.00	76,220.00
21/06/2023	IN	DEL/23-24/4857	32604851		KANIKA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-36	1,958.00	0.00	78,178.00
22/06/2023	IN	SA2300100567	31111735		NAND KISHORE 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-34 ,35 ,36 , 108 IMPLANT DENTCARE ZIRCONIA SOLID PLUS UP TO 3 UNIT-37	8,951.00	0.00	87,129.00
22/06/2023	IN	SA2300100495	31111663		LISA 14 IPS EMAX PRESS CROWN LAYERING-33 ,43 , 14 IPS E.MAX PRESS VENEER LAYERING-15 ,25 , 15 IPS EMAX PRESS JOINED CROWNS LAYERING-31 ,32 ,34 ,35 ,41 ,42 ,44 ,45	36,162.00	0.00	123,291.00

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22/06/2023	IN	SA2300100160	31110953		SWATI DHAYAL 14 IPS EMAX PRESS CROWN LAYERING-14 ,24 , 14 IPS E.MAX PRESS VENEER LAYERING-11 ,12 ,13 ,21 ,22 ,23 ,31 ,32 ,33 ,41 ,42 ,43	40,425.00	0.00	163,716.00
22/06/2023	JE		1897276			0.00	38,966.00	124,750.00
22/06/2023	JE		1897276			38,966.00	0.00	163,716.00
26/06/2023	RC		16038707	Bank Transfer		0.00	138,275.00	25,441.00
27/06/2023	JE		1909249			61,688.00	0.00	87,129.00
28/06/2023	IN	SA2300106661	31119486		MASTI 14 IPS EMAX PRESS CROWN LAYERING-15 ,24 ,25 ,34 ,44 , 14 IPS E.MAX PRESS VENEER LAYERING-11 ,12 ,13 ,21 ,22 ,23 ,31 ,32 ,33 ,41 ,42 ,43	49,088.00	0.00	136,217.00
28/06/2023	IN	SA2300106662	31119487		MASTI 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-35 ,36 ,37	8,899.00	0.00	145,116.00
28/06/2023	RC		16039669	Bank Transfer		0.00	57,987.00	87,129.00
28/06/2023	RC		16039671	Bank Transfer		0.00	4,242.00	82,887.00
30/06/2023	JE		1916563			2,284.00	0.00	85,171.00
30/06/2023	JE		1916562			1,958.00	0.00	87,129.00
30/06/2023	JE		1916562			0.00	1,958.00	85,171.00
30/06/2023	IN	DEL/23-24/5428	32605430		MAHIMA MOKTAN C/O DR HITAISHI ANAND DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-14,13,12,11,21,22,23,24	23,730.00	0.00	108,901.00
03/07/2023	RC		16041755	Bank Transfer		0.00	23,730.00	85,171.00
05/07/2023	JE		1929018			0.00	23,730.00	61,441.00
05/07/2023	JE		1929018			23,730.00	0.00	85,171.00
05/07/2023	IN	SA2300115280	31131554		PARVEZ KHAN DENTIUM TITANIUM MULTI-UNIT COPING STC45BG (STOCK IMPLANT COMPONENT) PER UNIT-11 ,13 ,21 ,31 ,41 ,43 , TEMPORARY/PROVISIONAL HYBRID DENTURE ABOVE 6 TEETH-21 ,31	21,886.00	0.00	107,057.00
06/07/2023	RC		16043888	Bank Transfer		0.00	33,905.00	73,152.00
06/07/2023	IN	SA2300115558	31132459		RIDHI VAID 14 IPS E.MAX PRESS VENEER LAYERING-11 ,12 ,21 ,22	11,550.00	0.00	84,702.00
07/07/2023	RC		16044363	Bank Transfer		0.00	36,261.00	48,441.00
08/07/2023	JE		1938283			33,905.00	0.00	82,346.00

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11/07/2023	IN	SA2300118539	31139432		JASINTA STC45BG - DENTIUM MULTIUNIT TITANIUM TEMPORRY COPPING-11 , 123a IMPLANT DMLS CROWN/BRIDGE DIRECT DELIVERY-11 ,12 ,13 ,14 ,15 ,16 ,21 ,22 ,23 ,24 ,25 ,26 ,31 ,32 ,33 ,34 ,35 ,36 ,41 ,42 ,43 ,44 ,45 ,46	57,488.00	0.00	139,834.00
12/07/2023	RC		16047060	Bank Transfer		0.00	123,081.00	16,753.00
13/07/2023	JE		1951180			52,410.00	0.00	69,163.00
18/07/2023	IN	DEL/23-24/6440	32606441		SONIA C/O DR HITESH/ROOPAKSHI DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-17,16,15,14,13,12,11,48,47,4 6,45,44,43,42,41,21,22,23,24,25,26 ,31,32,33,34,35,36,37	84,908.00	0.00	154,071.00
20/07/2023	JE	385906	1985929			0.00	84,908.00	69,163.00
20/07/2023	JE	385906	1985929			84,908.00	0.00	154,071.00
20/07/2023	RC		16052949	Bank Transfer		0.00	90,556.00	63,515.00
21/07/2023	IN	TI/35032698	31155942		KALPANA BHARDAWAJ DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-26	1,568.00	0.00	65,083.00
24/07/2023	IN	DEL/23-24/6824	32606795		MARIA ACHOVI DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-12,11	6,290.00	0.00	71,373.00
25/07/2023	RC		16052631	Bank Transfer		0.00	2,881.00	68,492.00
27/07/2023	JE		1985660			5,648.00	0.00	74,140.00
05/08/2023	JE		2010381			0.00	6,290.00	67,850.00
05/08/2023	JE	513086	2048857			0.00	6,290.00	61,560.00
05/08/2023	JE	513086	2048857			6,290.00	0.00	67,850.00
07/08/2023	IN	TI/35058435	31182984		MASROOF HYRAX SCREW (MISCELLANEOUS)-21 , HYRAX PROTRACTION SPLINT BONDED (EXPANSION)-21	3,678.00	0.00	71,528.00
07/08/2023	IN	TI/35059229	31183785		RANJANA KUMARI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-11,12,13,14,21,22,23,24	12,541.00	0.00	84,069.00
11/08/2023	RC		16061810	Bank Transfer		0.00	12,541.00	71,528.00
11/08/2023	RT	32607959	132600244	Based On A/R Invoices 32607959. C/N FOR AMOUNT CHANGE		0.00	3,145.00	68,383.00
11/08/2023	IN	DEL/23-24/7946/	32607991		AMAN GIRI C/O DR ROOPASHI DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-14,13,12	9,434.00	0.00	77,817.00
11/08/2023	IN	DEL/23-24/7946	32607959		AMAN GIRI C/O DR ROOPASHI DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-14,13,12	3,145.00	0.00	80,962.00

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11/08/2023	IN	TI/35066114	31190794		JOEL DENTCARE ANTI-SNORING DEVICE-21	7,080.00	0.00	88,042.00
13/08/2023	RC		16063129	Bank Transfer		0.00	7,080.00	80,962.00
14/08/2023	JE		2144688			8,169.00	0.00	89,131.00
14/08/2023	JE	104609	2141572			0.00	9,434.00	79,697.00
14/08/2023	IN	TI/35069027	31193734		DOIPANEM DEY TWIN BLOCK (FUNCTIONAL APPLIANCE)-11 , EXPANSION SCREW (MISCELLANEOUS)-11	2,219.00	0.00	81,916.00
14/08/2023	RC		16097199	Bank Transfer		0.00	17,603.00	64,313.00
14/08/2023	JE	104609	2141572			9,434.00	0.00	73,747.00
14/08/2023	RC		16082714	Bank Transfer		0.00	17,603.00	56,144.00
14/08/2023	RC		16082714	Bank Transfer		17,603.00	0.00	73,747.00
17/08/2023	JE		2054080			0.00	2,219.00	71,528.00
22/08/2023	IN	TI/35082394	31207073		REHNA FUNCTIONAL OCCLUSAL SPLINT ACRYLIC (TMJ SPLINT)-11,12,13,14,15,16,17,21,2 2,23,24,25,26,27	1,654.00	0.00	73,182.00
22/08/2023	IN	TI/35081995	31206675		KANIKA JAISWAL DENTCARE DMLS PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-13	2,513.00	0.00	75,695.00
24/08/2023	RC		16067329	Bank Transfer		0.00	7,845.00	67,850.00
26/08/2023	IN	TI/35088765	31213483		MANJU TYAGI DENTCARE DMLS PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-11,12,13,14,15,16,21,22,23,2 4,25,26	30,152.00	0.00	98,002.00
28/08/2023	IN	TI/35091307	31216042		CHARAN DENTCARE DMLS PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-14	2,513.00	0.00	100,515.00
30/08/2023	RC		16068946	Bank Transfer		0.00	30,152.00	70,363.00
31/08/2023	IN	TI/35094759	31219535		MUHAMMED ANWAR DENTCARE DMLS PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-45,46,47 , DENTCARE TI DMLS GINGIVAL COMPOSITE SMALL IMPLANT GINGIVA (ARTIFICIAL)-45,46,47	10,656.00	0.00	81,019.00
01/09/2023	IN	TI/35095103	31219890		MUHAMMED ANWAR DENTCARE DMLS PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-42,43,44	7,538.00	0.00	88,557.00
01/09/2023	JE		2083625			0.00	2,513.00	86,044.00



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02/09/2023	IN	TI/35098253	31223039		NOEL ATKINSON DENTCARE NOVA IMPACT HYBRID DENTURE 5-6 IMPLANTS (FRAMEWORK)-11,12,13,14,15,16,1 7,21,22,23,24,25,26,27 , DENTCARE NOVA IMPACT HYBRID DENTURE 5-6 IMPLANTS (TEETH SETTING)-11,12,13,14,15,16,17,21, 22,23,24,25,26,27 , DENTCARE NOVA IMPACT HYBRID DENTURE 3-4 IMPLANTS (FRAMEWORK)-11,12,13,14,15,16,1 7,21,22,23,24,25,26,27 , DENTCARE NOVA IMPACT HYBRID DENTURE 3-4 IMPLANTS (TEETH SETTING)-11,12,13,14,15,16,17,21, 22,23,24,25,26,27	51,257.00	0.00	137,301.00
04/09/2023	JE		2100200			0.00	10,656.00	126,645.00
06/09/2023	IN	TI/35103188	31228019		HABIB REHMAN DENTCARE DMLS PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-46	2,513.00	0.00	129,158.00
06/09/2023	IN	DEL/23-24/9455	32609472		ABHISHEK MITAL DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-14,13,12,11	12,579.00	0.00	141,737.00
07/09/2023	IN	TI/35104473	31229303		NOEL ATKINSON DENTCARE NOVA PLUS HYBRID DENTURE 5-6 IMPLANTS (DIRECT DEL.)-11,12,13,14,15,16,17,21,22,2 3,24,25,26,27 , DENTCARE NOVA PLUS HYBRID DENTURE 3-4 IMPLANTS (DIRECT DEL.)-11,12,13,14,15,16,17,21,22,2 3,24,25,26,27 , IVOCLAR VIVADENT IVOSTAR/GNATHOSTAR TEETH SET UPPER & LOWER-11,12,13,14,15,16,17,21,22 ,23,24,25,26,27	56,742.00	0.00	198,479.00
08/09/2023	IN	TI/35106453	31231284		ABDO DENTCARE DMLS PLUS HYBRID DENTURE 3-4 IMPLANTS (FRAMEWORK)-11,12,13,14,15,16,2 1,22,23,24,25,26 , DENTCARE DMLS PLUS HYBRID DENTURE 3-4 IMPLANTS (TEETH SETTING)-11,12,13,14,15,16,21,22, 23,24,25,26 , DENTCARE DMLS PLUS HYBRID DENTURE 5-6 IMPLANTS (FRAMEWORK)-11,12,13,14,15,16,2 1,22,23,24,25,26 , DENTCARE DMLS PLUS HYBRID DENTURE 5-6 IMPLANTS (TEETH SETTING)-11,12,13,14,15,16,21,22, 23,24,25,26	53,306.00	0.00	251,785.00
08/09/2023	IN	TI/35105877	31230709		ANITA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-11,12,13,14,21,22,23,24	12,541.00	0.00	264,326.00
09/09/2023	RT		131004941	WORK TYPE CHANGE		0.00	51,257.00	213,069.00
09/09/2023	IN	TI/35107576	31232422		ISHA KHUSRO DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11,21 , IPS EMAX PRESS LAYERING VENEER-11,21	46,143.00	0.00	259,212.00
09/09/2023	IN	TI/35107685	31232530		ASNI IPS EMAX PRESS LAYERING VENEER-11,12,13,21,22,23,41,42,4 3,31,32,33	39,854.00	0.00	299,066.00

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11/09/2023	JE		2103057			0.00	56,742.00	242,324.00
12/09/2023	RC		16075651	Bank Transfer		0.00	42,367.00	199,957.00
13/09/2023	IN	TI/35113670	31238523		ABDO IVOCAR VIVADENT IVOSTAR/GNATHOSTAR TEETH SET UPPER & LOWER-11,12,13,14,15,16,21,22,23 ,24,25,26 , DENTCARE DMLS PLUS HYBRID DENTURE 3-4 IMPLANTS (ACRYLISING)-11,12,13,14,15,16,2 1,22,23,24,25,26 , DENTCARE DMLS PLUS HYBRID DENTURE 5-6 IMPLANTS (ACRYLISING)-11,12,13,14,15,16,2 1,22,23,24,25,26	5,641.00	0.00	205,598.00
13/09/2023	IN	TI/35113713	31238566		ATUL GUPTA DENTCARE DMLS PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-46	2,513.00	0.00	208,111.00
13/09/2023	IN	TI/35113759	31238611		A K MELHOTRA DENTCARE DMLS PLUS HYBRID DENTURE 3-4 IMPLANTS (FRAMEWORK)-11,12,13,14,15,16,2 1,22,23,24,25,26 , DENTCARE DMLS PLUS HYBRID DENTURE 3-4 IMPLANTS (TEETH SETTING)-11,12,13,14,15,16,21,22, 23,24,25,26 , DENTCARE ACRYLIC PLUS CD PER JAW (TEETH SETTING)-11,12,13,14,15,16,21,22, 23,24,25,26	25,859.00	0.00	233,970.00
14/09/2023	JE	674971	2115901			0.00	12,579.00	221,391.00
14/09/2023	JE	674971	2115901			12,579.00	0.00	233,970.00
14/09/2023	JE		2112133			0.00	12,579.00	221,391.00
15/09/2023	RC		16077197	Bank Transfer		0.00	61,197.00	160,194.00
15/09/2023	RC		16077198	Bank Transfer		0.00	58,947.00	101,247.00
16/09/2023	IN	TI/35117831	31242688		ANUBHAV DENTCARE ANTI-SNORING DEVICE-21	7,080.00	0.00	108,327.00
16/09/2023	IN	DEL/23-24/10033	32610044		JASMINE DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-17,16,46,45,24,25,26,34,35, 36 , DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-15,14,13,12,11,21,22,23 , DENTCARE ZIRCONIA CLASSIC CB CROWN/BRIDGE ABOVE 6 UNITS (DIRECT DEL.)-44,43,42,41,31,32,33	77,721.00	0.00	186,048.00
18/09/2023	JE	87187	2119136			77,721.00	0.00	263,769.00
18/09/2023	JE	87187	2119136			0.00	77,721.00	186,048.00
18/09/2023	JE		2120445			32,664.00	0.00	218,712.00
18/09/2023	RC		16078705	Bank Transfer		0.00	110,385.00	108,327.00

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19/09/2023	IN	TI/35122510	31247368		NUPUR KHADELWAL IPS EMAX PRESS LAYERING VENEER-11,21	6,642.00	0.00	114,969.00
19/09/2023	IN	TI/35122768	31247626		A K MELHOTRA DENTCARE DMLS PLUS HYBRID DENTURE 3-4 IMPLANTS (ACRYLISING)-41,42,43,44,45,46,3 1,32,33,34,35,36 , DENTCARE ACRYLIC PLUS CD PER JAW (ACRYLISING)-41,42,43,44,45,46,3 1,32,33,34,35,36	3,430.00	0.00	118,399.00
20/09/2023	IN	TI/35123811	31248676		CHITRALEKHA LEKHA DENTCARE DMLS PLUS HYBRID DENTURE 3-4 IMPLANTS (FRAMEWORK)-41,42,43,44,45,46,3 1,32,33,34,35,36 , DENTCARE DMLS PLUS HYBRID DENTURE 3-4 IMPLANTS (TEETH SETTING)-41,42,43,44,45,46,31,32, 33,34,35,36	24,603.00	0.00	143,002.00
21/09/2023	IN	TI/35125759	31250620		NEETA VITHLANI DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-14,15,37 , DENTCARE ZIRCONIA ULTRA PLUS PFZ IMPLANT CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-14,15,37	97,505.00	0.00	240,507.00
22/09/2023	IN	TI/35126830	31251694		TAVISH DENTCARE DMLS PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-46	2,513.00	0.00	243,020.00
22/09/2023	RC		16080435	Bank Transfer		0.00	97,505.00	145,515.00
22/09/2023	RC		16080425	Bank Transfer		0.00	43,011.00	102,504.00
23/09/2023	IN	TI/35127361	31252226		KUNAL CONVENTIONAL ABUTMENT CUSTOMIZATION CHARGE PER UNIT-23 , DENTCARE DMLS GINGIVAL CERAMIC SMALL GINGIVA (ARTIFICIAL)-23	4,725.00	0.00	107,229.00
23/09/2023	IN	TI/35127508	31252372		RAHIDULLAH HAKIMI DENTCARE DMLS PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-14,15 , DENTCARE DMLS PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-14,15 , DENTCARE COCR UCLA ABUTMENT CASTING PER UNIT-14,15	14,243.00	0.00	121,472.00
23/09/2023	IN	TI/35128932	31253792		CHITRALEKHA LEKHA DENTCARE DMLS PLUS HYBRID DENTURE 3-4 IMPLANTS (ACRYLISING)-41,42,43,44,45,46,3 1,32,33,34,35,36 , IVOCCLAR VIVADENT IVOSTAR/GNATHOSTAR TEETH SET PER JAW-41,42,43,44,45,46,31,32,33,34 ,35,36	2,850.00	0.00	124,322.00
26/09/2023	IN	DEL/23-24/10513	32610527		PRATIBHA DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-14,13,12,11	12,579.00	0.00	136,901.00
26/09/2023	RC		16082736	Bank Transfer		0.00	44,209.00	92,692.00
26/09/2023	IN	TI/35131737	31256616		LITTY PATNAIK DENTCARE DMLS PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-23	2,513.00	0.00	95,205.00

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27/09/2023	IN	TI/35133457	31258343		VIJAY SINGH DENTCARE DMLS PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-26 , NOBEL BIOCARE REPLACE RP SNAPPY ABUTMENT 35799 (STOCK IMPLANT COMPONENT) PER UNIT-26	6,707.00	0.00	101,912.00
30/09/2023	RC		16084211	Bank Transfer		0.00	6,707.00	95,205.00
30/09/2023	IN	TI/35139084	31263979		XAVIER DESHAY JONES IPS EMAX PRESS LAYERING VENEER-11,12,13,14,15,21,22,23,2 4,25,41,42,43,44,45,31,32,33,34,35	66,423.00	0.00	161,628.00
01/10/2023	IN	TI/35139424	31264325		XAVIER DESHAY JONES DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-47	2,096.00	0.00	163,724.00
03/10/2023	RC		16085218	Bank Transfer		0.00	68,519.00	95,205.00
04/10/2023	JE	691118	2167320			5,262.00	0.00	100,467.00
04/10/2023	JE	691118	2167320			0.00	5,262.00	95,205.00
04/10/2023	JE	691242	2167731			1,623.00	0.00	96,828.00
04/10/2023	JE	691242	2167731			0.00	1,623.00	95,205.00
04/10/2023	JE	691118	2167553			0.00	5,262.00	89,943.00
04/10/2023	JE	691118	2167553			5,262.00	0.00	95,205.00
04/10/2023	JE	691242	2174346			0.00	1,623.00	93,582.00
04/10/2023	JE	691242	2174346			1,623.00	0.00	95,205.00
04/10/2023	JE	690892	2164729			12,578.00	0.00	107,783.00
04/10/2023	JE	690892	2164729			0.00	12,578.00	95,205.00
04/10/2023	JE		2164508			0.00	12,578.00	82,627.00
05/10/2023	IN	TI/35144531	31269426		NEETA VITHLANI OSSTEM REGULAR ANGULATED ABUTMENT GSAA4520A (STOCK IMPLANT COMPONENT) PER UNIT-14,15 , OSSTEM MINI ANGULATED ENGAGING ABUTMENT GSAA4320A (STOCK IMPLANT COMPONENT) PER UNIT-14,15	8,348.00	0.00	90,975.00
05/10/2023	JE		2164511			0.00	7,538.00	83,437.00
06/10/2023	IN	TI/35146830	31271721		LISA CHALAGUNE DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11,12,13,16,17,21,22,23,25,2 6,27,41,42,43,45,46,47,31,32,33,35 ,36,37	72,329.00	0.00	155,766.00
06/10/2023	RC		16087642	Bank Transfer		0.00	2,513.00	153,253.00
07/10/2023	IN	TI/35148367	31273259		LARISSA DENTCARE NOVA PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-25,26	4,832.00	0.00	158,085.00

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07/10/2023	IN	TI/35147043	31271937		J J PATNIK DENTCARE DMLS PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-17	2,513.00	0.00	160,598.00
09/10/2023	IN	TI/35149083	31273981		ALI DENTCARE DMLS PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-14,23,24,25,26,27,46,47,36,3 7 , DENTCARE DMLS IMPLANT METAL COPING FOR ABUTMENT PER UNIT-14,23,24,25,26,27,46,47,36,3 7	35,784.00	0.00	196,382.00
11/10/2023	JE		2176339			0.00	88,022.00	108,360.00
14/10/2023	JE	692622	2184412			0.00	2,968.00	105,392.00
14/10/2023	RC		16091450	Bank Transfer		0.00	43,322.00	62,070.00
14/10/2023	JE		2182492			7,538.00	0.00	69,608.00
14/10/2023	JE	692733	2182899			222.00	0.00	69,830.00
14/10/2023	JE	692733	2182899			0.00	222.00	69,608.00
14/10/2023	JE	692733	2184415			222.00	0.00	69,830.00
14/10/2023	JE	692622	2182583			2,968.00	0.00	72,798.00
14/10/2023	JE	692733	2184415			0.00	222.00	72,576.00
14/10/2023	JE	692622	2184412			2,968.00	0.00	75,544.00
14/10/2023	JE	692622	2182583			0.00	2,968.00	72,576.00
17/10/2023	IN	TI/35162245	31287150		SHAHNAWAZ DENTCARE DMLS PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-35,36,37	7,538.00	0.00	80,114.00
17/10/2023	IN	TI/35162828	31287731		PV MOHAN DENTCARE NOVA PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-45 , "DESS STRAUMANN BL RP ENG CAST. W/O CNCT.PART 12.044-P(10) (STOCK IMPLANT COMPONENT) PER UNIT"-45	4,647.00	0.00	84,761.00
19/10/2023	RC		16093712	Bank Transfer		0.00	4,647.00	80,114.00
19/10/2023	IN	TI/35164558	31289470		ITRAT IPS EMAX PRESS LAYERING VENEER-12,22	6,642.00	0.00	86,756.00
20/10/2023	IN	TI/35167650	31292562		SURENDRA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-16,17,26,27,46,47,36,37 , DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-16,17,26,27,46,47,36,37	79,661.00	0.00	166,417.00
20/10/2023	IN	TI/35166465	31291379		SHIHINGI IPS EMAX PRESS LAYERING VENEER-11,12,13,14,21,22,23,24	26,569.00	0.00	192,986.00
20/10/2023	RC		16094499	Bank Transfer		0.00	7,538.00	185,448.00

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21/10/2023	IN	TI/35168863	31293762		GOPALAN ANISH DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11,12,13,21,22,23,41,42,43,3 1,32,33 , DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-11,12,13,21,22,23,41,42,43, 31,32,33	71,270.00	0.00	256,718.00
21/10/2023	IN	TI/35167802	31292717		CHANDANI DENTCARE ZIRCONIA ULTRA PLUS PFZ IMPLANT CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-21 , DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-21	7,344.00	0.00	264,062.00
22/10/2023	IN	TI/35170364	31295261		LOYELY SINGH IPS EMAX PRESS LAYERING CROWN-11,12,13,14,16,21,22,23,2 4,26	33,212.00	0.00	297,274.00
23/10/2023	JE	694772	2203482			2,968.00	0.00	300,242.00
23/10/2023	JE	694772	2203482			0.00	2,968.00	297,274.00
23/10/2023	RC		16095045	Bank Transfer		0.00	120,216.00	177,058.00
25/10/2023	RC		16095860	Bank Transfer		0.00	33,212.00	143,846.00
25/10/2023	JE		2203502			2,968.00	0.00	146,814.00
25/10/2023	JE		2203502			0.00	2,968.00	143,846.00
25/10/2023	IN	TI/35172741	31297643		RANJIT ATWAL IPS EMAX PRESS LAYERING VENEER-11,12,21,22,23 , IPS EMAX PRESS LAYERING JOINED CROWNS/BRIDGE (DIRECT DEL.)-11,12,21,22,23	23,681.00	0.00	167,527.00
27/10/2023	JE		2213099			0.00	94,951.00	72,576.00
27/10/2023	IN	TI/35176323	31301228		MATIULLAH DENTCARE DMLS PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-12,13,14 , OSSTEM MINI NON-ENGAGING ANGULATED ABUTMENT(4 MM) GSAA4340A (STOCK IMPLANT COMPONENT) PER UNIT-12,13,14 , OSSTEM REGULAR ANGULATED ABUTMENT GSAA4520A (STOCK IMPLANT COMPONENT) PER UNIT-12,13,14	13,103.00	0.00	85,679.00
29/10/2023	IN	TI/35177940	31302841		DADA PARMATMANAND DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-16,23,24,25,26	7,838.00	0.00	93,517.00
30/10/2023	IN	TI/35178697	31303601		RANJANA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-41,42,43,44,31,32,33,34,35,3 6	15,677.00	0.00	109,194.00
31/10/2023	RC		16098755	Bank Transfer		0.00	20,941.00	88,253.00
01/11/2023	IN	TI/35181290	31306195		PRAKASHVATI JAIN DENTCARE DMLS PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-36,37 , DENTCARE COCR UCLA ABUTMENT CASTING PER UNIT-36,37	5,865.00	0.00	94,118.00

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02/11/2023	IN	TI/35184308	31309210		BIRMATI DEVI 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	96,213.00
02/11/2023	IN	TI/35184286	31309188		ARUN KUMAR BATRA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-25,26,27,28	5,552.00	0.00	101,765.00
03/11/2023	JE		2224413			0.00	15,676.00	86,089.00
03/11/2023	321		1014002			0.00	1.00	86,088.00
04/11/2023	IN	TI/35186155	31311060		MR.KARAM KOMIREDDY IPS EMAX PRESS LAYERING VENEER-11,12,13,14,15,21,22,23,2 4,25,41,42,43,44,45,31,32,33,34,35	66,423.00	0.00	152,511.00
05/11/2023	IN	TI/35187612	31312515		WASIM RAZA DENTCARE DMLS PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-24	2,513.00	0.00	155,024.00
07/11/2023	RC		16102210	Bank Transfer		0.00	11,417.00	143,607.00
10/11/2023	IN	TI/35195232	31320145		K L SABHARWAL DENTCARE DMLS PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-11,12,13,14,15,16,21,22,23	22,614.00	0.00	166,221.00
10/11/2023	JE		2244382			0.00	2,513.00	163,708.00
11/11/2023	IN	TI/35197074	31321990		MATIULLAH DENTCARE DMLS GINGIVAL CERAMIC SMALL IMPLANT GINGIVA (ARTIFICIAL)-12,13,14	1,247.00	0.00	164,955.00
11/11/2023	IN	TI/35196087	31321005		MR AMAN GIRI IPS EMAX PRESS LAYERING CROWN-11,21 , IPS EMAX PRESS LAYERING JOINED CROWNS/BRIDGE (DIRECT DEL.)-11,21	17,255.00	0.00	182,210.00
11/11/2023	IN	TI/35196500	31321418		ABHISHEK YADAV DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-14,15,16,17,24,25,26,27,44, 45,46,47,34,35,36,37 , DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-14,15,16,17,24,25,26,27,44,4 5,46,47,34,35,36,37	71,270.00	0.00	253,480.00
16/11/2023	JE	700458	2259692			0.00	6,885.00	246,595.00
16/11/2023	JE	700458	2259692			6,885.00	0.00	253,480.00
16/11/2023	JE		2259088			22,163.00	0.00	275,643.00
16/11/2023	RC		16106145	Bank Transfer		0.00	44,777.00	230,866.00
18/11/2023	IN	TI/35204927	31329948		DALJIT DENTCARE DMLS PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-25,26,46,47	10,051.00	0.00	240,917.00
18/11/2023	IN	TI/35205949	31330969		NINA GULERIA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-37 , DENTCARE DMLS PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-37	4,080.00	0.00	244,997.00

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18/11/2023	RC		16107342	Bank Transfer		0.00	10,051.00	234,946.00
20/11/2023	JE		2261640			6,885.00	0.00	241,831.00
20/11/2023	JE		2261640			0.00	6,885.00	234,946.00
21/11/2023	IN	TI/35207948	31332970		RAVI IPS EMAX PRESS LAYERING CROWN-11,12,13,21,22,23	19,927.00	0.00	254,873.00
21/11/2023	JE		2272683			0.00	112,532.00	142,341.00
28/11/2023	IN	TI/35218387	31343413		AKARSH DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-24,25,26,27,34,35,36 , DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-24,25,26,27,34,35,36 , DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-24,25,26,27,34,35,36	79,207.00	0.00	221,548.00
30/11/2023	RC		16112208	Bank Transfer		0.00	79,207.00	142,341.00
30/11/2023	IN	TI/35221849	31346880		ULFAT DENTCARE DMLS PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-11,12,13,14,15,16,21,22,23,2 4,25,26,41,42,43,44,45,46,31,32,33 ,34,35,36	60,304.00	0.00	202,645.00
30/11/2023	IN	TI/35221654	31346685		UTKARSH DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11,12,13,21,22,23	18,869.00	0.00	221,514.00
30/11/2023	IN	TI/35220930	31345964		ADITYA SHANDILYA DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11,12,13,21,22,23,41,42,43,3 1,32,33	37,737.00	0.00	259,251.00
01/12/2023	IN	TI/35224060	31349096		JAYA KUMARI DENTCARE DMLS PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-36,37	5,025.00	0.00	264,276.00
02/12/2023	IN	TI/35225044	31350083		URVASHI DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11,12,13,14,21,22,23,41,42,4 3,31,32,33	40,882.00	0.00	305,158.00
02/12/2023	IN	TI/35224998	31350037		AMAN PAL DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11,12,13,14,15,16,21,22,23,2 4,25,26	37,737.00	0.00	342,895.00
02/12/2023	IN	TI/35224187	31349226		BIRMATI DEVI 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	345,368.00
04/12/2023	IN	TI/35227222	31352263		KL SABARWAL DENTCARE DMLS PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-34	2,513.00	0.00	347,881.00
05/12/2023	JE		2301925			0.00	119,383.00	228,498.00



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05/12/2023	IN	TI/35229003	31354048		AMAN GIRI IPS EMAX PRESS LAYERING JOINED CROWNS/BRIDGE (DIRECT DEL.)-22,23,24	10,612.00	0.00	239,110.00
06/12/2023	IN	TI/35230487	31355533		MR. ABHINAV BAJAJ DENTCARE DMLS PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-21 , DENTCARE COCR UCLA ABUTMENT CASTING PER UNIT-21	3,353.00	0.00	242,463.00
08/12/2023	RC		16116346	Bank Transfer		0.00	100,537.00	141,926.00
08/12/2023	IN	TI/35233468	31358519		ANIKET SARAF DENTCARE DMLS PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-36	2,513.00	0.00	144,439.00
08/12/2023	JE	705535	2312580			2,968.00	0.00	147,407.00
08/12/2023	IN	TI/35232500	31357551		CHANDKIRAN CHOKAR DENTCARE DMLS PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-26,27	5,025.00	0.00	152,432.00
08/12/2023	JE		2559448			0.00	2,968.00	149,464.00
08/12/2023	JE		2559448			2,968.00	0.00	152,432.00
08/12/2023	JE		2559451			8,793.00	0.00	161,225.00
08/12/2023	JE	705535	2312580			0.00	2,968.00	158,257.00
09/12/2023	IN	DEL/23-24/14664	32614671		UTKARSH DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-14,24	6,290.00	0.00	164,547.00
10/12/2023	IN	TI/35234936	31359987		ANNABELLE DENTCARE DMLS PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-46,36	5,025.00	0.00	169,572.00
11/12/2023	RC		16117076	Bank Transfer		0.00	10,891.00	158,681.00
11/12/2023	IN	TI/35235919	31360971		KARAM IPS EMAX PRESS LAYERING VENEER-11,12,13,14,15,21,22,23,2 4,25,41,42,43,44,45,31,32,33,34,35	66,423.00	0.00	225,104.00
12/12/2023	RC		16117758	Bank Transfer		0.00	11,315.00	213,789.00
12/12/2023	JE	124685	2315665			6,290.00	0.00	220,079.00
12/12/2023	JE	124685	2315665			0.00	6,290.00	213,789.00
14/12/2023	RC		16119106	Bank Transfer		0.00	66,423.00	147,366.00
16/12/2023	IN	TI/35243357	31368407		LISA CHALAGUNE DENTCARE DMLS PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-14	2,513.00	0.00	149,879.00
17/12/2023	IN	TI/35245105	31370152		B P JAIN DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-26 , DENTCARE DMLS PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-26	4,080.00	0.00	153,959.00
17/12/2023	RC		16120117	Bank Transfer		0.00	2,513.00	151,446.00
20/12/2023	IN	TI/35248908	31373950		VEMAI DENTCARE DMLS PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-23,24	5,025.00	0.00	156,471.00
20/12/2023	JE		2335145			0.00	5,025.00	151,446.00

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21/12/2023	IN	TI/35252227	31377263		RAGHAV GOEL FUNCTIONAL OCCLUSAL SPLINT ACRYLIC (TMJ SPLINT)-33	1,985.00	0.00	153,431.00
23/12/2023	JE		2340872			0.00	9,105.00	144,326.00
24/12/2023	IN	TI/35256701	31381730		DIKSHA DENTCARE DMLS GINGIVAL CERAMIC SMALL IMPLANT GINGIVA (ARTIFICIAL)-21,22 , DENTCARE DMLS PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-21,22	5,857.00	0.00	150,183.00
26/12/2023	JE	711990	2378384			0.00	3,534.00	146,649.00
26/12/2023	JE	711990	2378384			3,534.00	0.00	150,183.00
26/12/2023	RC		16123305	Bank Transfer		0.00	12,867.00	137,316.00
26/12/2023	JE		2559452			5,025.00	0.00	142,341.00
28/12/2023	IN	TI/35260863	31385891		MARK HUMBLE DENTCARE DMLS PLUS HYBRID DENTURE 3-4 IMPLANTS (FRAMEWORK)-11,12,13,14,15,16,2 1,22,23,24,25,26,41,42,43,44,45,46 ,31,32,33,34,35,36 , DENTCARE DMLS PLUS HYBRID DENTURE 3-4 IMPLANTS (TEETH SETTING)-11,12,13,14,15,16,21,22, 23,24,25,26,41,42,43,44,45,46,31,3 2,33,34,35,36	49,205.00	0.00	191,546.00
02/01/2024	IN	TI/35267405	31392347		MARK HUMBLE DENTCARE DMLS PLUS HYBRID DENTURE 3-4 IMPLANTS (ACRYLISING)-11,12,13,14,15,16,2 1,22,23,24,25,26,41,42,43,44,45,46 ,31,32,33,34,35,36	3,704.00	0.00	195,250.00
03/01/2024	RC		16127751	Bank Transfer		0.00	52,909.00	142,341.00
11/01/2024	IN	TI/35282131	31406584		VINEETA BALL ATTACHMENT PRECISION ATTACHMENT PER UNIT-44,32 , DENTCARE NOVA-FIXED FRAME IMPLANT OVERDENTURE 3-4 IMPLANTS (FRAMEWORK)-44,32 , DENTCARE NOVA -FRAMEWORK (OVD) IMPLANT OVERDENTURE PER JAW (FRAMEWORK)-44,32 , DENTCARE NOVA -FRAMEWORK (OVD) PLUS IMPLANT OVERDENTURE PER JAW (TEETH SETTING)-44,32 , DENTCARE ACRYLIC PLUS CD PER JAW (TEETH SETTING)-44,32	26,244.00	0.00	168,585.00
12/01/2024	IN	TI/35284604	31408933		AJIT DENTCARE DMLS PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-46,36,37	7,538.00	0.00	176,123.00
19/01/2024	IN	TI/35293045	31419141		R MOHAN DENTCARE DMLS PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-16,17	5,025.00	0.00	181,148.00
20/01/2024	IN	TI/35294626	31420721		ANIL RIAT. DENTCARE ANTI-SNORING DEVICE-11	7,080.00	0.00	188,228.00
22/01/2024	JE		2424185			0.00	7,538.00	180,690.00

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
23/01/2024	IN	TI/35297803	31423900		VINEETA DENTCARE NOVA -FRAMEWORK (OVD) PLUS IMPLANT OVERDENTURE PER JAW (ACRYLISING)-41,42,43,44,45,46,3 1,32,33,34,35,36 , DENTCARE ACRYLIC PLUS CD PER JAW (ACRYLISING)-41,42,43,44,45,46,3 1,32,33,34,35,36	2,576.00	0.00	183,266.00
23/01/2024	RC		16136418	Bank Transfer		0.00	5,025.00	178,241.00
25/01/2024	RC		16137789	Bank Transfer		0.00	28,820.00	149,421.00
25/01/2024	IN	TI/35301627	31427716		RUATA DENTCARE DMLS PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-11,12,13,14,15,16,21,22,23,2 4,25,26,41,42,43,44,45,46,31,32,33 ,34,35,36	60,304.00	0.00	209,725.00
25/01/2024	IN	TI/35300191	31426287		YONGLONG DENTCARE DMLS PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-16,17,26,37	10,051.00	0.00	219,776.00
27/01/2024	RC		16138343	Bank Transfer		0.00	70,355.00	149,421.00
30/01/2024	IN	TI/35306711	31432799		KRISH IPS EMAX PRESS LAYERING VENEER-11,12,13,21,22,23,41,42,4 3,31,32,33	39,854.00	0.00	189,275.00
31/01/2024	IN	TI/35308639	31434737		DIVY SRITA IPS EMAX PRESS STAINING VENEER-11,21	5,651.00	0.00	194,926.00
31/01/2024	RC		16140237	Bank Transfer		0.00	7,080.00	187,846.00
02/02/2024	IN	TI/35312403	31438498		B TARAWATH DENTCARE DMLS PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-46,36,37 , DENTCARE COCR UCLA ABUTMENT CASTING PER UNIT-46,36,37	9,218.00	0.00	197,064.00
02/02/2024	RC		16142139	Bank Transfer		0.00	39,854.00	157,210.00
05/02/2024	IN	TI/35316883	31442975		ARIAN KHAN DENTCARE DMLS PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-11,12,13,14,15,16,21,22,23,2 4,25,26,41,42,43,44,45,46,31,32,33 ,34,35,36 , DENTCARE DMLS IMPLANT METAL COPING FOR ABUTMENT PER UNIT-11,12,13,14,15,16,21,22,23,2 4,25,26,41,42,43,44,45,46,31,32,33 ,34,35,36	61,826.00	0.00	219,036.00
05/02/2024	RC		16142682	Bank Transfer		0.00	14,869.00	204,167.00
07/02/2024	RC		16143837	Bank Transfer		0.00	61,826.00	142,341.00
08/02/2024	IN	TI/35320919	31447012		RITU KATHURIA DENTCARE DMLS PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-16	2,513.00	0.00	144,854.00
12/02/2024	RC		16146163	Bank Transfer		0.00	2,513.00	142,341.00
12/02/2024	IN	TI/35328242	31454334		PARVEEN KHAN DENTCARE DMLS PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-11,12,13,14,15,16,21,22,23,2 4,25,26,41,42,43,44,45,46,31,32,33 ,34,35,36	60,304.00	0.00	202,645.00

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
16/02/2024	IN	TI/35333940	31460018		SONIA IPS EMAX PRESS LAYERING VENEER-11,12,13,14,21,22,23,24,4 1,42,43,31,32,33	46,496.00	0.00	249,141.00
17/02/2024	RC		16148531	Bank Transfer		0.00	106,800.00	142,341.00
23/02/2024	IN	TI/35346248	31472311		S K PUNIA DENTCARE DMLS HYBRID DENTURE 5-6 IMPLANTS (FRAMEWORK)-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 , DENTCARE DMLS PLUS HYBRID DENTURE 5-6 IMPLANTS (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	57,408.00	0.00	199,749.00
23/02/2024	IN	TI/35346427	31472490		WASIM RAZA DENTCARE DMLS PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-17	2,513.00	0.00	202,262.00
23/02/2024	IN	TI/35346436	31472499		SALMA KHAN DENTCARE DMLS PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-16	2,513.00	0.00	204,775.00
24/02/2024	IN	TI/35348202	31474262		OMPAL SINGH DENTCARE DMLS PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-46,36,37	7,538.00	0.00	212,313.00
25/02/2024	IN	TI/35348550	31474610		ANSHU IPS EMAX PRESS LAYERING VENEER-11,12,13,21,22,23	19,927.00	0.00	232,240.00
26/02/2024	RC		16152166	Bank Transfer		0.00	2,513.00	229,727.00
28/02/2024	IN	TI/35353706	31479766		DIOPAYAN DEY ANTERIOR BITE PLANE INCLINED AND FIXED (BITE PLANE)-11 , BUCCAL TUBE MBT 022 (MISCELLANEOUS)-11 , STANDARD BAND (MISCELLANEOUS)-11	2,390.00	0.00	232,117.00
28/02/2024	RC		16153746	Bank Transfer		0.00	27,465.00	204,652.00
29/02/2024	IN	TI/35353902	31479967		SUZANNE BENETT IPS EMAX PRESS STAINING VENEER-11,12,13,21,22,23,41,42,4 3,31,32,33	33,907.00	0.00	238,559.00
29/02/2024	IN	TI/35355107	31481171		NINA GULERIA DENTCARE DMLS PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-23,24,25,26,27	12,563.00	0.00	251,122.00
01/03/2024	IN	TI/35356687	31482757		ZAIN NOORI DENTCARE DMLS PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-36	2,513.00	0.00	253,635.00
01/03/2024	IN	TI/35357229	31483298		DEEP KAUR IPS EMAX PRESS STAINING VENEER-11,12,13,14,15,16,17,21,2 2,23,24,25,26,27,44,45,46 , DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11,12,13,14,15,16,17,21,22,2 3,24,25,26,27,44,45,46	70,414.00	0.00	324,049.00
01/03/2024	RC		16154930	Bank Transfer		0.00	33,907.00	290,142.00
04/03/2024	IN	TI/35360829	31486897		RANJAN GANDHIA DENTCARE DMLS PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-36	2,513.00	0.00	292,655.00
05/03/2024	IN	TI/35361751	31487821		ALLNUNTHARA DENTCARE DMLS PFM IMPLANT CROWN/BRIDGE (METAL TRIAL)-47	1,751.00	0.00	294,406.00

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06/03/2024	IN	TI/35363478	31489545		ANSHIKA PENDULUM APPLIANCE (DISTALIZATION)-11 , BUCCAL TUBE MBT 022 (MISCELLANEOUS)-11 , STANDARD BAND (MISCELLANEOUS)-11 , LINGUAL PALATAL SHEATHS (MISCELLANEOUS)-11	3,530.00	0.00	297,936.00
06/03/2024	IN	TI/35363884	31489951		VERONICA LAVA (3M) ESSENTIAL MONOLITHIC IMPLANT CROWN/BRIDGE UPTO 3 UNITS (DIRECT DEL.)-35,36,37 , DENTCARE COCR UCLA ABUTMENT CASTING PER UNIT-35,36,37	14,277.00	0.00	312,213.00
07/03/2024	RC		16158342	Bank Transfer		0.00	80,332.00	231,881.00
07/03/2024	IN	TI/35364422	31490501		ANKITA JAISWAL IPS EMAX PRESS STAINING VENEER-11,12,13,14,21,22,23,24	22,604.00	0.00	254,485.00
08/03/2024	IN	TI/35366964	31493041		ADITI IPS EMAX PRESS STAINING VENEER-11,12,13,21,22,23	16,953.00	0.00	271,438.00
08/03/2024	RC		16158863	Bank Transfer		0.00	40,411.00	231,027.00
10/03/2024	IN	TI/35368917	31494996		BHAWNA SINGH IPS EMAX PRESS STAINING VENEER-11,12,13,14,21,22,23,24,4 1,42,43,31,32,33	39,558.00	0.00	270,585.00
11/03/2024	JE		2531531			2,502.00	0.00	273,087.00
11/03/2024	RC		16161155	Bank Transfer		0.00	2,513.00	270,574.00
12/03/2024	IN	TI/35371122	31497199		S K PUNIA DENTCARE DMLS PLUS HYBRID DENTURE 5-6 IMPLANTS (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	2,161.00	0.00	272,735.00
12/03/2024	IN	TI/35372137	31498212		NINA GULERIA FRAME DESIGN TO RECEIVE C&B (MALO CONCEPT) PER UNIT-23,24,25,26,27 , DENTCARE DMLS PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-23,24,25,26,27	14,138.00	0.00	286,873.00
12/03/2024	RC		16160505	Bank Transfer		0.00	16,953.00	269,920.00
13/03/2024	IN	TI/35374790	31500860		LALNATHURA DENTCARE DMLS PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-36,37 , DENTCARE DMLS PFM IMPLANT CROWN/BRIDGE (CERAMIC LAYERING)-36,37	5,787.00	0.00	275,707.00
13/03/2024	JE		2552866			0.00	39,558.00	236,149.00
15/03/2024	RC		16161952	Bank Transfer		0.00	5,787.00	230,362.00
16/03/2024	RC		16162877	Bank Transfer		0.00	22,940.00	207,422.00
18/03/2024	JE		2552863			8,802.00	0.00	216,224.00
18/03/2024	IN	TI/35381563	31507661		DEEP KAUR DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-34,35	6,290.00	0.00	222,514.00

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
20/03/2024	JE		2559433			3,534.00	0.00	226,048.00
20/03/2024	JE		2559433			0.00	3,534.00	222,514.00
21/03/2024	IN	TI/35385876	31511981		SHASTRI DENTCARE DMLS HYBRID DENTURE 3-4 IMPLANTS (FRAMEWORK)-11,12,13,14,15,16,2 1,22,23,24,25,26,41,42,43,44,45,46 ,31,32,33,34,35,36,37 , DENTCARE DMLS PLUS HYBRID DENTURE 3-4 IMPLANTS (TEETH SETTING)-11,12,13,14,15,16,21,22, 23,24,25,26,41,42,43,44,45,46,31,3 2,33,34,35,36,37	49,205.00	0.00	271,719.00
23/03/2024	IN	TI/35390555	31516658		B.TARA NATH DENTCARE NOVA PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-14	2,416.00	0.00	274,135.00
23/03/2024	IN	TI/35390731	31516834		SHASTRI DENTCARE DMLS PLUS HYBRID DENTURE 3-4 IMPLANTS (ACRYLISING)-11,12,13,14,15,16,2 1,22,23,24,25,26,41,42,43,44,45,46 ,31,32,33,34,35,36	3,704.00	0.00	277,839.00
23/03/2024	IN	TIDEL/32704263	32620744		TRIPTHA DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11,12,13,14,15,16,21,22,23,2 4,25,26	37,737.00	0.00	315,576.00
23/03/2024	JE		2565980			0.00	6,290.00	309,286.00
26/03/2024	RC		16166944	Bank Transfer		0.00	52,909.00	256,377.00
29/03/2024	RC		16168832	Bank Transfer		0.00	116,078.00	140,299.00
29/03/2024	JE	170528	2581965			0.00	37,737.00	102,562.00
29/03/2024	JE	170528	2581965			37,737.00	0.00	140,299.00
30/03/2024	IN	TI/35399467	31525565		SANDEEP GOGOI DENTIUM SUPERLINE 15 DEG. ENG ANG.ABUTMENT AAB154515HL (STOCK IMPLANT COMPONENT) PER UNIT-11,12,21,22 , DENTCARE DMLS GINGIVAL CERAMIC SMALL IMPLANT GINGIVA (ARTIFICIAL)-11,12,21,22 , DENTCARE DMLS PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-11,12,21,22	14,696.00	0.00	154,995.00
01/04/2024	JE		2700016			75,925.00	0.00	230,920.00
02/04/2024	RC		26001196	Bank Transfer		0.00	14,696.00	216,224.00
04/04/2024	IN	TIKER/45006795	41006754		N K TOMAR DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-41,42,43,44,45,46,31,32,33,3 4,35,36,37	9,406.00	0.00	225,630.00
06/04/2024	RC		26007903	Bank Transfer		0.00	9,406.00	216,224.00

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08/04/2024	IN	TIKER/45012605	41012530		A K MEROTRA DENTCARE DMLS HYBRID DENTURE 3-4 IMPLANTS (FRAMEWORK)-11,12,13,14,15,16,2 1,22,23,24,25,26 , DENTCARE DMLS PLUS HYBRID DENTURE 3-4 IMPLANTS (TEETH SETTING)-11,12,13,14,15,16,21,22, 23,24,25,26	24,603.00	0.00	240,827.00
09/04/2024	IN	TIKER/45014620	41014531		N K TOMAR DENTCARE DMLS PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-41,42,43,44,45,46,31,32,33,3 4,35,36,37	32,664.00	0.00	273,491.00
12/04/2024	RC		26005706	Bank Transfer		90,824.00	0.00	364,315.00
12/04/2024	JE	791411	2747245			6,885.00	0.00	371,200.00
12/04/2024	RC		26005706	Bank Transfer		0.00	90,824.00	280,376.00
12/04/2024	JE	791411	2747245			0.00	6,885.00	273,491.00
12/04/2024	JE	791411	2897561			6,885.00	0.00	280,376.00
12/04/2024	JE	791411	2897561			0.00	6,885.00	273,491.00
12/04/2024	RC		26048348	Bank Transfer		0.00	90,824.00	182,667.00
13/04/2024	RC		26006111	Bank Transfer		0.00	57,408.00	125,259.00
13/04/2024	IN	TIKER/45020638	41020523		A K MEROTRA DENTCARE DMLS PLUS HYBRID DENTURE 3-4 IMPLANTS (ACRYLISING)-11,12,13,14,15,16,2 1,22,23,24,25,26	1,852.00	0.00	127,111.00
13/04/2024	IN	TIKER/45021001	41020884		SIMRAN NEGI IPS EMAX PRESS STAINING VENEER-11,13,21,23 , IPS EMAX PRESS STAINING 3/4 CROWN-11,13,21,23	16,953.00	0.00	144,064.00
13/04/2024	IN	TIKER/45021053	41020936		SHALINI PRASAD IPS EMAX PRESS STAINING VENEER-11,12,13,14,15,21,22,23,2 4,25,41,42,43,44,31,32,33,34	50,860.00	0.00	194,924.00
15/04/2024	IN	TIDEL/46000869	42000864		ANU DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11,12,13,21,22,23	18,869.00	0.00	213,793.00
15/04/2024	IN	TIKER/45022768	41022641		DEEPAK MAGGO DENTCARE DMLS PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-35,36	5,025.00	0.00	218,818.00
15/04/2024	IN	TIKER/45022571	41022444		NAND SONI DENTIUM TITANIUM MULTI-UNIT COPING STC45BG (STOCK IMPLANT COMPONENT) PER UNIT-11,12,13,14,15,16,17,21,22,2 3,24,25,26,27,41,42,43,44,45,46,47 ,31,32,33,34,35,36,37 , DENTCARE DMLS PFM IMPLANT CROWN/BRIDGE (METAL TRIAL)-11,12,13,14,15,16,17,21,22, 23,24,25,26,27,41,42,43,44,45,46,4 7,31,32,33,34,35,36,37	51,717.00	0.00	270,535.00
15/04/2024	IN	TIKER/45022464	41022337		KRITIKA FUNCTIONAL OCCLUSAL SPLINT ACRYLIC (TMJ SPLINT)-31	1,985.00	0.00	272,520.00

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16/04/2024	RC		26007306	Bank Transfer		0.00	91,062.00	181,458.00
16/04/2024	IN	TIKER/45023571	41023437		SAANCHI MARWAN IPS EMAX PRESS STAINING VENEER-11	2,826.00	0.00	184,284.00
16/04/2024	JE	790705	2741244			18,869.00	0.00	203,153.00
16/04/2024	JE	790705	2741244			0.00	18,869.00	184,284.00
17/04/2024	RT	41025353	141000734	SAME DAY CREDIT NOTE -LOWER NORMAL WORK		0.00	70,354.00	113,930.00
17/04/2024	IN	TIKER/45025501	41025353		M R JOHN PHILIP DENTCARE DMLS PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-11,12,13,14,15,16,17,21,22,2 3,24,25,26,27	70,354.00	0.00	184,284.00
17/04/2024	IN	TIKER/45025658	41025509	S/D CREDIT NOTE FOR LOWER NORMAL STUMP	M R JOHN PHILIP DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-11,12,13,14,15,16,17,21,22,2 3,24,25,26,27 , DENTCARE DMLS PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-11,12,13,14,15,16,17,21,22,2 3,24,25,26,27	57,124.00	0.00	241,408.00
17/04/2024	JE		2741229			2,219.00	0.00	243,627.00
18/04/2024	IN	TIKER/45026809	41026651		SONALI IPS EMAX PRESS STAINING VENEER-11,12,21,22	11,302.00	0.00	254,929.00
19/04/2024	IN	TIKER/45029024	41028847		NAND SONI DENTCARE DMLS PFM IMPLANT CROWN/BRIDGE (CERAMIC LAYERING)-11,12,13,14,15,16,17,2 1,22,23,24,25,26,27,41,42,43,44,45 46,47,31,32,33,34,35,36,37	21,315.00	0.00	276,244.00
19/04/2024	RC		26008808	Bank Transfer		0.00	93,363.00	182,881.00
20/04/2024	IN	TIKER/45030779	41030591		SURESH PRASHAD NOBEL BIOCARE MULTI-UNIT TEMPORARY COPING 29046 (STOCK IMPLANT COMPONENT) PER UNIT-11,12,13,14,15,16,17,21,22,2 3,24,25,26,27,41,42,43,44,45,46,47 31,32,33,34,35,36,37	11,944.00	0.00	194,825.00
20/04/2024	IN	TIKER/45031067	41030879		MS. ETHEL PEPPER DENTIUM SUPERLINE 15 DEG. ENG ANG.ABUTMENT AAB154515HL (STOCK IMPLANT COMPONENT) PER UNIT-46,37 , DENTIUM SUPERLINE 25 DEG. ENG ANG.ABUTMENT AAB254515HL (STOCK IMPLANT COMPONENT) PER UNIT-46,37 , DENTCARE DMLS PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-46,37	10,989.00	0.00	205,814.00
22/04/2024	IN	TIKER/45033467	41033269	DISC-87/21.053/SPECIAL DISCOUNT(LESS ACRYROCK AMOUNT)	PRADEEP GUPTA DENTCARE ACRYLIC IMPACT CD (TEETH SETTING)-24,25,26,27 , DENTCARE FLEX SEMI-RIGID PD 4-6 TEETH (TEETH SETTING)-24,25,26,27 , IVOCLAR VIVADENT IVOSTAR/GNATHOSTAR TEETH SET PER JAW-24,25,26,27	4,139.00	0.00	209,953.00
22/04/2024	RC		26009809	Bank Transfer		0.00	88,012.00	121,941.00
23/04/2024	IN	TIKER/45033783	41033582		JULIA IPS EMAX PRESS STAINING VENEER-11,12,21,22	11,302.00	0.00	133,243.00



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23/04/2024	RC		26011233	Bank Transfer		0.00	10,989.00	122,254.00
25/04/2024	IN	TIKER/45037801	41037568		SURESH PRASHAD NOBEL BIOCARE MULTI-UNIT TEMPORARY COPING 29046 (STOCK IMPLANT COMPONENT) PER UNIT-41,42,43,44,45,46,47,31,32,3 3,34,35,36,37 , DENTCARE DMLS HYBRID DENTURE 5-6 IMPLANTS (FRAMEWORK)-41,42,43,44,45,46,4 7,31,32,33,34,35,36,37 , DENTCARE DMLS PLUS HYBRID DENTURE 5-6 IMPLANTS (TEETH SETTING)-41,42,43,44,45,46,47,31, 32,33,34,35,36,37 , DENTCARE ACRYLIC PLUS CD PER JAW (TEETH SETTING)-41,42,43,44,45,46,47,31, 32,33,34,35,36,37	37,127.00	0.00	159,381.00
25/04/2024	IN	TIKER/45038463	41038229		MANSI BHATNAGAR FUNCTIONAL OCCLUSAL SPLINT ACRYLIC (TMJ SPLINT)-31	1,985.00	0.00	161,366.00
26/04/2024	RC		26011965	Bank Transfer		0.00	11,302.00	150,064.00
29/04/2024	IN	TIKER/45043072	41042829		SURESH PRASHAD DENTCARE DMLS PLUS HYBRID DENTURE 5-6 IMPLANTS (ACRYLISING)-41,42,43,44,45,46,4 7,31,32,33,34,35,36,37 , DENTCARE ACRYLIC PLUS CD PER JAW (ACRYLISING)-41,42,43,44,45,46,4 7,31,32,33,34,35,36,37	3,739.00	0.00	153,803.00
29/04/2024	IN	TIKER/45043077	41042834		KARAN SACHDEVA DENTCARE DMLS PLUS HYBRID DENTURE 5-6 IMPLANTS (TEETH SETTING)-11,12,13,14,15,21,22,23, 24,25	15,435.00	0.00	169,238.00
29/04/2024	IN	TIKER/45043107	41042864		KARAN SACHDEVA DENTCARE DMLS PLUS HYBRID DENTURE 5-6 IMPLANTS (TEETH SETTING)-11,12,13,14,15,21,22,23, 24,25	1,544.00	0.00	170,782.00
29/04/2024	RT	41042834	141001043	AP-1142/TIKER/45043077/15435/PRASOO N SIR/QTY CHANGE		0.00	15,435.00	155,347.00
30/04/2024	JE		2769800			3,626.00	0.00	158,973.00
01/05/2024	IN	TIKER/45045765	41045501		PRADEEP GUPTA DENTCARE ACRYLIC IMPACT CD (ACRYLISING)-24,25,26,27 , DENTCARE FLEX SEMI-RIGID PD 4-6 TEETH (ACRYLISING)-24,25,26,27	5,440.00	0.00	164,413.00
02/05/2024	IN	TIDEL/46001899	42001892		NEETA DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11,12,13,21,22,23	18,869.00	0.00	183,282.00
03/05/2024	IN	TIKER/45050515	41050230		ABDUL NASIR DENTCARE ANTI-SNORING DEVICE-11	7,080.00	0.00	190,362.00
05/05/2024	IN	TIKER/45052814	41052523		K V SARASA DENTIUM SUPERLINE HEX STRAIGHT ABUTMENT -GH3.5MM DAB4535HE/HL(STOCK IMPLANT COMPONENT) PER UNIT-36 , DENTCARE DMLS PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-36	5,495.00	0.00	195,857.00

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08/05/2024	IN	TIKER/45058108	41059044		ARIEL FUNCTIONAL OCCLUSAL SPLINT ACRYLIC (TMJ SPLINT)-41,42,43,44,45,46,47,31,3 2,33,34,35,36,37	1,985.00	0.00	197,842.00
09/05/2024	JE		2795869			0.00	7,080.00	190,762.00
09/05/2024	JE		2795890			0.00	71,299.00	119,463.00
09/05/2024	IN	TIKER/45059705	41060634		SUKH MISHRA DENTCARE NOVA PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-44,45,46,47	9,664.00	0.00	129,127.00
09/05/2024	JE	812357	2945222			2,968.00	0.00	132,095.00
09/05/2024	JE	812357	2945222			0.00	2,968.00	129,127.00
11/05/2024	IN	TIKER/45062992	41063903	DISC-90/25.806/TEETH SETTING(LESSACRYROCK AMOUNT)	ZAM ROODHA DENTCARE ACRYLIC IMPACT 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 , IVOCLAR VIVADENT IVOSTAR/GNATHOSTAR TEETH SET UPPER & LOWER-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	3,302.00	0.00	132,429.00
11/05/2024	RC		26019738	Bank Transfer		0.00	11,649.00	120,780.00
13/05/2024	IN	TIKER/45065139	41066040		HAMUD L C RESIN IMPLANT BITE BLOCK UPTO 5 TEETH-44,45,46 , L C RESIN IMPLANT BITE BLOCK 6-10TEETH-44,45,46	515.00	0.00	121,295.00
13/05/2024	IN	TIKER/45064973	41065874		ANU ALAGH DENTCARE ZIRCONIA ULTRA PLUS PFZ-CB CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-21,22,23	9,434.00	0.00	130,729.00
13/05/2024	IN	TIKER/45064287	41065191		M.D. IMTHIAZ FUNCTIONAL OCCLUSAL SPLINT ACRYLIC (TMJ SPLINT)-41,42,43,44,45,46,47,31,3 2,33,34,35,36,37	1,985.00	0.00	132,714.00
16/05/2024	IN	TIKER/45070544	41071397		JAYANTI DEVI FUNCTIONAL OCCLUSAL SPLINT ACRYLIC (TMJ SPLINT)-41,42,43,44,45,46,47,31,3 2,33,34,35,36,37	1,985.00	0.00	134,699.00
16/05/2024	IN	TIKER/45069419	41070281		MS.RITU AHUJA DENTCARE DMLS GINGIVAL CERAMIC SMALL IMPLANT GINGIVA (ARTIFICIAL)-11,12,13,14,15,16,21, 22,23,24,25,26 , DENTCARE DMLS PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-11,12,13,14,15,16,21,22,23,2 4,25,26	32,647.00	0.00	167,346.00
17/05/2024	IN	TIKER/45070900	41071751		PRAGYA IPS EMAX PRESS STAINING VENEER-11,12,13,21,22,23	16,953.00	0.00	184,299.00

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17/05/2024	IN	TIKER/45072585	41073419		BRAD DENTCARE DMLS GINGIVAL CERAMIC SMALL IMPLANT GINGIVA (ARTIFICIAL)-11,12,13,14,15,16,17, 21,22,23,24,25,26,41,42,43,44,45,4 6,47,31,32,33,34,35,36,37 , DENTCARE DMLS PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-11,12,13,14,15,16,17,21,22,2 3,24,25,26,41,42,43,44,45,46,47,31 ,32,33,34,35,36,37	75,742.00	0.00	260,041.00
18/05/2024	IN	TIKER/45074365	41075187		MS SAVERA DENTIUM SUPERLINE 15 DEGREE ENGAGING ANGLED ABUTMENT GH-2.5 AAB154525HE/HL(STOCK IMPLANT COMPONENT) PER UNIT-11,21 , DENTCARE DMLS PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-11,21	10,989.00	0.00	271,030.00
18/05/2024	IN	TIKER/45073888	41074713		MANSI DALAL IPS EMAX PRESS STAINING VENEER-14,24	5,651.00	0.00	276,681.00
18/05/2024	IN	TIKER/45072655	41073488		ZAM ROODHA DENTCARE ACRYLIC IMPACT 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	3,326.00	0.00	280,007.00
18/05/2024	RC		26022755	Bank Transfer		0.00	138,746.00	141,261.00
20/05/2024	IN	TIKER/45076116	41076929		ABDUL KHAN DENTCARE DMLS PLUS HYBRID DENTURE 3-4 IMPLANTS (FRAMEWORK)-11,12,13,14,15,16,2 1,22,23,24,25,26,41,42,43,44,45,46 ,31,32,33,34,35,36 , DENTCARE DMLS PLUS HYBRID DENTURE 3-4 IMPLANTS (TEETH SETTING)-11,12,13,14,15,16,21,22, 23,24,25,26,41,42,43,44,45,46,31,3 2,33,34,35,36	49,205.00	0.00	190,466.00
21/05/2024	RC		26023903	Bank Transfer		0.00	28,763.00	161,703.00
22/05/2024	IN	TIKER/45078513	41079312		MANASH KATARIYA DENTCARE TI MILLED CUSTOMIZED ABUTMENT PER UNIT-11 , DENTCARE DMLS GINGIVAL CERAMIC SMALL IMPLANT GINGIVA (ARTIFICIAL)-11 , DENTCARE DMLS PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-11 , DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11	9,423.00	0.00	171,126.00
22/05/2024	IN	TIKER/45080204	41080986		ABDUL KHAN DENTCARE DMLS PLUS HYBRID DENTURE 3-4 IMPLANTS (ACRYLISING)-11,12,13,14,15,16,2 1,22,23,24,25,26,41,42,43,44,45,46 ,31,32,33,34,35,36	3,704.00	0.00	174,830.00
23/05/2024	IN	TIDEL/46003156	42003595		MOHIT DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11,12,13,21,22,23	18,869.00	0.00	193,699.00
24/05/2024	JE	189258	2837351			18,869.00	0.00	212,568.00
24/05/2024	JE	189258	2837351			0.00	18,869.00	193,699.00
24/05/2024	RC		26025536	Bank Transfer		0.00	81,201.00	112,498.00

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24/05/2024	IN	TIKER/45083366	41084129		SUDARSHAN DENTCARE DMLS PFM IMPLANT CROWN/BRIDGE (METAL TRIAL)-41,42,43,44,45,46,31,32,33, 34,35,36	21,017.00	0.00	133,515.00
24/05/2024	IN	TIKER/45083516	41084279		PERWAIZ ALAM DENTCARE DMLS PLUS HYBRID DENTURE 3-4 IMPLANTS (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	2,646.00	0.00	136,161.00
27/05/2024	IN	TIKER/45087367	41088105		HAMUD DENTCARE DMLS PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-14,24,25,26,27,45,46,47	20,101.00	0.00	156,262.00
28/05/2024	IN	TIKER/45089179	41089908		SADASHIVAN DENTCARE DMLS PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-12,13,14,22	10,051.00	0.00	166,313.00
28/05/2024	IN	TIKER/45089265	41089994		KARMA BHUDA FUNCTIONAL OCCLUSAL SPLINT ACRYLIC (TMJ SPLINT)-11,12,13,14,15,16,17,21,2 2,23,24,25,26,27	1,985.00	0.00	168,298.00
29/05/2024	IN	TIKER/45090598	41091324		SHIVANI IPS EMAX PRESS STAINING VENEER-11,12,13,21,22,23	16,953.00	0.00	185,251.00
29/05/2024	IN	TIKER/45091012	41091735		SUDARSHAN DENTCARE DMLS PFM IMPLANT CROWN/BRIDGE (CERAMIC LAYERING)-41,42,43,44,45,46,31,3 2,33,34,35,36	9,135.00	0.00	194,386.00
29/05/2024	RC		26027558	Bank Transfer		0.00	41,118.00	153,268.00
31/05/2024	RC		26028609	Bank Transfer		0.00	12,036.00	141,232.00
31/05/2024	IN	TIKER/45094027	41094725		PINKY DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-12,13,22,23 , IPS EMAX PRESS STAINING VENEER-12,13,22,23	17,592.00	0.00	158,824.00
02/06/2024	IN	TIKER/45096468	41098149		MS MAHI DENTCARE DMLS PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-41 , DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-41	5,657.00	0.00	164,481.00
03/06/2024	IN	TIKER/45097604	41099275		MR NGEINEI DENTCARE DMLS PLUS HYBRID DENTURE 3-4 IMPLANTS (FRAMEWORK)-41,42,43,44,45,46,3 1,32,33,34,35,36 , DENTCARE DMLS PLUS HYBRID DENTURE 3-4 IMPLANTS (TEETH SETTING)-41,42,43,44,45,46,31,32, 33,34,35,36 , DENTCARE ACRYLIC PLUS CD PER JAW (TEETH SETTING)-41,42,43,44,45,46,31,32, 33,34,35,36	25,859.00	0.00	190,340.00
04/06/2024	IN	TIKER/45099990	41101635		KARAN SACHDEVA DENTCARE DMLS GINGIVAL CERAMIC SMALL IMPLANT GINGIVA (ARTIFICIAL)-11,12,13,14,15,16,21, 22,23,24,25,26 , DENTCARE DMLS PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-11,12,13,14,15,16,21,22,23,2 4,25,26	33,478.00	0.00	223,818.00
06/06/2024	RC		26031884	Bank Transfer		0.00	82,815.00	141,003.00

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07/06/2024	IN	TIKER/45104043	41105647		SEEMA GOGHEYA DENTCARE DMLS PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-34,35,36	7,538.00	0.00	148,541.00
08/06/2024	IN	TIKER/45106853	41108437		NIDHI KAPOOR IPS EMAX PRESS LAYERING VENEER-11,12,13,14,21,22,23,24,4 1,42,43,44,31,32,33,34	53,138.00	0.00	201,679.00
08/06/2024	IN	TIKER/45105672	41107262		MEEOSIE DENTCARE DMLS PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-24	2,513.00	0.00	204,192.00
08/06/2024	IN	TIKER/45106402	41107990		MR NGEINEI DENTCARE DMLS PLUS HYBRID DENTURE 3-4 IMPLANTS (ACRYLISING)-11,12,13,14,15,16,2 1,22,23,24,25,26 , DENTCARE ACRYLIC PLUS CD PER JAW (ACRYLISING)-11,12,13,14,15,16,2 1,22,23,24,25,26	3,430.00	0.00	207,622.00
10/06/2024	IN	TIKER/45108151	41109723		RAHUL ASWAL DENTCARE DMLS PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-36,37 , DENTIUM SUPERLINE 15 DEG. ENG ANG.ABUTMENT AAB154515HL (STOCK IMPLANT COMPONENT) PER UNIT-36,37	8,007.00	0.00	215,629.00
10/06/2024	IN	TIKER/45108115	41109687		MEGHA ARORA DENTCARE DMLS PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-15,16	5,025.00	0.00	220,654.00
11/06/2024	RC		26034247	Bank Transfer		0.00	63,189.00	157,465.00
12/06/2024	JE		2882707			48,754.00	0.00	206,219.00
12/06/2024	JE		2958267			0.00	48,754.00	157,465.00
12/06/2024	IN	TIKER/45110756	41112290		SUMIA DENTCARE ZIRCONIA ULTRA PLUS PFZ-CB CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11,21	6,290.00	0.00	163,755.00
12/06/2024	IN	TIDEL/46004271	42005046		PURA NOUNGKU DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11,12,13,14,21,22,23,24	25,158.00	0.00	188,913.00
14/06/2024	JE	193524	2892327			25,158.00	0.00	214,071.00
14/06/2024	RC		26035866	Bank Transfer		0.00	65,762.00	148,309.00
14/06/2024	RT	41042864	141002373	AP-2406/45043107/1544/SAJINI MDDAM/AFTER TRIAL CAME WT CHANGE		0.00	1,544.00	146,765.00
14/06/2024	JE	193524	2892327			0.00	25,158.00	121,607.00
18/06/2024	IN	TIKER/45120358	41122209		K C GUPTA DENTCARE DMLS PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-11,12,13,14,15,16,17,21,22,2 3,24,25,26,27	35,177.00	0.00	156,784.00
19/06/2024	IN	TIKER/45123280	41125076		KAVITA PATHAK DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-12,22 , IPS EMAX PRESS STAINING VENEER-12,22	11,941.00	0.00	168,725.00
19/06/2024	IN	TIKER/45122997	41124800		ANGAD DENTCARE DMLS PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-34,35	5,025.00	0.00	173,750.00

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20/06/2024	IN	TIKER/45124935	41126705		ENENENWA MIRACLE CHOUZBA IPS EMAX PRESS STAINING VENEER-11,12,13,14,21,22,23,24,4 1,42,43,31,32,33	39,558.00	0.00	213,308.00
22/06/2024	IN	TIKER/45127015	41128875		DENTCARE DMLS PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-15,26,36 , DENTIUM SUPERLINE 15 DEGREE ENGAGING ANGLED ABUTMENT GH-2.5 AAB154525HE/HL(STOCK IMPLANT COMPONENT) PER UNIT-15,26,36	16,484.00	0.00	229,792.00
22/06/2024	RC		26039507	Bank Transfer		0.00	16,966.00	212,826.00
22/06/2024	IN	TIKER/45127153	41129012		ABEER SHARMA DENTCARE DMLS PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-14	2,513.00	0.00	215,339.00
24/06/2024	IN	TIKER/45128965	41130800		ABDULANSARI DENTCARE DMLS PLUS HYBRID DENTURE 5-6 IMPLANTS (ACRYLISING)-41,42,43,44,45,46,4 7,31,32,33,34,35,36,37	2,161.00	0.00	217,500.00
25/06/2024	IN	TIKER/45130665	41132489		SAMANTHA DENTCARE TI MILLED CUSTOMIZED ABUTMENT PER UNIT-21 , DENTCARE DMLS PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-21	5,862.00	0.00	223,362.00
25/06/2024	IN	TIKER/45131460	41133269		ANUPAMA MALHOTRA IPS EMAX CAD LAYERING VENEER-11,12,13,14,21,22,23,24,4 1,42,43,44,31,32,33,34	79,078.00	0.00	302,440.00
25/06/2024	IN	TIKER/45131743	41133538	45127015 BILL CREDIT NOTE FOR ABUTMENT REPLACE	DENTCARE DMLS PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-15,26,36	7,538.00	0.00	309,978.00
25/06/2024	RT	41128875	141002681	AP-2836/TIKER/45127015/16484/PUSHPA MADAM/ABUTMENT REPLACE ADD TO		0.00	16,484.00	293,494.00
26/06/2024	IN	TIKER/45133754	41135525		NICHOLAS NEIVANDT DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-11,12,13,14,15,16,17,21,22,2 3,24,25,26,27,41,42,43,44,45,46,47 , DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11,12,13,14,15,16,17,21,22,2 3,24,25,26,27,41,42,43,44,45,46,47	77,013.00	0.00	370,507.00
26/06/2024	IN	TIKER/45134080	41135849		MANJU TYAGI DENTCARE NOVA PLUS HYBRID DENTURE 3-4 IMPLANTS (TEETH SETTING)-44,45,46,34,35,36 , DENTCARE NOVA PLUS HYBRID DENTURE 3-4 IMPLANTS (ACRYLISING)-44,45,46,34,35,36	3,043.00	0.00	373,550.00
27/06/2024	IN	TIKER/45134518	41136283		VIVEK SAMBHARYA IPS EMAX PRESS STAINING VENEER-11,21	5,651.00	0.00	379,201.00
29/06/2024	RC		26043244	Bank Transfer		0.00	93,245.00	285,956.00
04/07/2024	IN	TIKER/45147579	41149159		SANJU SHUKLA EXPANSION SCREW (MISCELLANEOUS)-11 , TWIN BLOCK (FUNCTIONAL APPLIANCE)-11	2,219.00	0.00	288,175.00
05/07/2024	IN	TIKER/45148211	41149791		GAURAV RAJPUT DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-41,42,43,44,45,46,47,31,32,3 3,34,35,36	20,379.00	0.00	308,554.00

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09/07/2024	IN	TIKER/45154284	41155852	45052814 BILL CREDIT NOTE FOR ABUTMENT REPLACE	K V SARASA DENTCARE DMLS PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-36	2,513.00	0.00	311,067.00
09/07/2024	IN	TIKER/45154731	41156299	45127457 BILL CREDIT NOTE FOR ADRS CHANGE	SHIKHA DHINGRA 3D PRINTED CAST FULL ARCH-41,42,43,44,45,46,47,31,32,33,34,35,36,37 , FUNCTIONAL OCCLUSAL SPLINT ACRYLIC (TMJ SPLINT)-41,42,43,44,45,46,47,31,32,33,34,35,36,37	3,833.00	0.00	314,900.00
09/07/2024	RT		141003042	JL-115/TIKER/45052814/5495/PUSHPA MADAM/ABUTMENT REPLACE		0.00	5,495.00	309,405.00
10/07/2024	JE		2958223			0.00	74,735.00	234,670.00
10/07/2024	JE		2958195			0.00	87,101.00	147,569.00
10/07/2024	JE		2958181			58,160.00	0.00	205,729.00
16/07/2024	IN	TIKER/45165750	41167307		TSERING IPS EMAX PRESS STAINING CROWN-11,12,41,42,31 , IPS EMAX PRESS STAINING JOINED CROWNS/BRIDGE-11,12,41,42,31 , IPS EMAX PRESS STAINING VENEER-11,12,41,42,31	57,245.00	0.00	262,974.00
18/07/2024	IN	TIKER/45170475	41172024		PERWAIZ ALAM DENTCARE DMLS PFM IMPLANT CROWN/BRIDGE (METAL TRIAL)-11,12,13,14,15,16,21,22,23,24,25,26,27,41,42,43,44,45,46,31,32,33,34,35,36,37	45,536.00	0.00	308,510.00
18/07/2024	IN	TIKER/45169808	41171358		VISHAL ARYA DENTCARE DMLS PFM IMPLANT CROWN/BRIDGE (METAL TRIAL)-47,37	3,503.00	0.00	312,013.00
19/07/2024	RC		26053157	Bank Transfer		0.00	57,245.00	254,768.00
19/07/2024	RC		26053158	Bank Transfer		0.00	2,219.00	252,549.00
22/07/2024	IN	TIKER/45175734	41177278		ROOPESH MISHRA DENTIUM TITANIUM MULTI-UNIT COPING STC45BG (STOCK IMPLANT COMPONENT) PER UNIT-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	21,420.00	0.00	273,969.00
24/07/2024	IN	TIKER/45178871	41181659		GAURAV RAJPUT DENTCARE DMLS PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-11,12,13,14,15,16,17,21,22,23,24,25,26,27	35,177.00	0.00	309,146.00
24/07/2024	IN	TIKER/45179048	41181835		PERWAIZ ALAM DENTCARE DMLS PFM IMPLANT CROWN/BRIDGE (CERAMIC LAYERING)-11,12,13,14,15,16,21,22,23,24,25,26,27,41,42,43,44,45,46,31,32,33,34,35,36,37	19,793.00	0.00	328,939.00
25/07/2024	IN	TIKER/45181080	41183863		MS MOTIA DHUPER DENTCARE DMLS HYBRID DENTURE 5-6 IMPLANTS (FRAMEWORK)-41,42,43,44,45,31,32,33,34,35,36,37 , DENTCARE DMLS PLUS HYBRID DENTURE 5-6 IMPLANTS (TEETH SETTING)-41,42,43,44,45,31,32,33,34,35,36,37	28,704.00	0.00	357,643.00

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
26/07/2024	IN	TIKER/45182030	41184993		KEITH DENTCARE DMLS PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-41,42,43,44,46,31,32,33,34,3 6	25,127.00	0.00	382,770.00
26/07/2024	IN	TIKER/45182943	41185904		ROOPESH MISHRA DENTCARE DMLS GINGIVAL CERAMIC SMALL IMPLANT GINGIVA (ARTIFICIAL)-11,12,13,14,15,16,17, 21,22,23,24,25,26,27,41,42,43,44,4 5,46,47,31,32,33,34,35,36,37 , DENTCARE DMLS GINGIVAL CERAMIC MEDIUM IMPLANT GINGIVA (ARTIFICIAL)-11,12,13,14,15,16,17, 21,22,23,24,25,26,27,41,42,43,44,4 5,46,47,31,32,33,34,35,36,37 , DENTCARE DMLS PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-11,12,13,14,15,16,17,21,22,2 3,24,25,26,27,41,42,43,44,45,46,47 ,31,32,33,34,35,36,37	76,591.00	0.00	459,361.00
26/07/2024	RC		26056598	Bank Transfer		0.00	80,683.00	378,678.00
27/07/2024	IN	TIKER/45183917	41186877		ANU ALAGH DENTCARE DMLS PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-27,37	5,025.00	0.00	383,703.00
27/07/2024	IN	TIKER/45184428	41187388		KULBHUSHAN RAI TEMPORARY/PROVISIONAL CAD/CAM 3D PRINTED RESIN CROWN/BRIDGE-14,15,16,17	1,260.00	0.00	384,963.00
27/07/2024	RC		26057230	Bank Transfer		0.00	76,591.00	308,372.00
28/07/2024	IN	TIKER/45186007	41188961		KULBHUSHAN RAI DENTCARE DMLS PFM CROWN/BRIDGE (METAL TRIAL)-11,12,13,21,22,23,41,42,43, 44,45,46,47,31,32,33,34,35,36	17,317.00	0.00	325,689.00
29/07/2024	IN	TIKER/45186771	41189724		AKSHAY KUMAR IPS EMAX PRESS STAINING VENEER-11,12,13,14,15,16,21,22,2 3,24,25,41,42,43,44,45,46,31,32,33 ,34,35,36 , DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11,12,13,14,15,16,21,22,23,2 4,25,41,42,43,44,45,46,31,32,33,34 ,35,36	75,155.00	0.00	400,844.00
29/07/2024	IN	TIKER/45187946	41190897		SONAM WANGCHUK DENTCARE DMLS IMPACT HYBRID DENTURE 5-6 IMPLANTS (DIRECT DEL.)-11,12,13,14,15,16,17,21,22,2 3,24,25,26,27,41,42,43,44,45,46,47 ,31,32,33,34,35,36,37	62,859.00	0.00	463,703.00
30/07/2024	RC		26058498	Bank Transfer		0.00	128,188.00	335,515.00
31/07/2024	RT	41177278	141003814	JL-1005/TIKER/45175734/21420/PUSHPA MADAM/ABUTMENT REPLACE		0.00	21,420.00	314,095.00
31/07/2024	IN	TIKER/45191930	41195114		KULBHUSHAN RAI DENTCARE DMLS PFM CROWN/BRIDGE (CERAMIC LAYERING)-11,12,13,21,22,23,41,4 2,43,44,45,46,47,31,32,33,34,35,36	12,469.00	0.00	326,564.00
01/08/2024	RC		26059843	Bank Transfer		0.00	138,766.00	187,798.00
03/08/2024	IN	TIKER/45196233	41199407		MS MOTIA DHUPER DENTCARE DMLS PLUS HYBRID DENTURE 5-6 IMPLANTS (ACRYLISING)-41,42,43,44,45,46,3 1,32,33,34,35,36	2,161.00	0.00	189,959.00



Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
05/08/2024	RC		26062151	Bank Transfer		0.00	29,786.00	160,173.00
06/08/2024	IN	TIKER/45201303	41204456		KARISHMA ATRE DENTCARE DMLS PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-27	2,513.00	0.00	162,686.00
06/08/2024	IN	TIKER/45200499	41203656		AKANSHA RAJPUT IPS EMAX PRESS STAINING VENEER-11,12,14,22,24 , IPS EMAX PRESS STAINING 3/4 CROWN-11,12,14,22,24	22,604.00	0.00	185,290.00
07/08/2024	JE		3085440			18,869.00	0.00	204,159.00
07/08/2024	RC		26063639	Bank Transfer		0.00	49,734.00	154,425.00
08/08/2024	IN	TIKER/45203182	41206334		ANU ALAGH DENTCARE DMLS PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-46	2,513.00	0.00	156,938.00
10/08/2024	IN	TIKER/45207640	41210787		SAHILA ANSARI IPS EMAX PRESS STAINING VENEER-22	2,826.00	0.00	159,764.00
14/08/2024	IN	TIKER/45215233	41218370	DISC-90/LESS RS 200/ TEETH SET BY DR	TODD WINDSOR TEMPORARY/PROVISIONAL HYBRID DENTURE ABOVE 6 TEETH-11,12,13,14,15,16,17,21,22, 23,24,25,26,27	2,701.00	0.00	162,465.00
14/08/2024	IN	TIKER/45215236	41218373		TODD WINDSOR ADIN MULTIUNIT SCREW RS3404 (STOCK IMPLANT COMPONENT) PER UNIT-11,12,13,14,15,16,17,21,22,2 3,24,25,26,27	1,890.00	0.00	164,355.00
14/08/2024	IN	TIKER/45215240	41218377		MALABIKA MITRA DENTCARE DMLS PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-46 , DENTCARE DMLS PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-46	17,589.00	0.00	181,944.00
17/08/2024	RT	41109723	141004229	AG-403/TIKER/45108151/8007/PUSHPA MADAM/ABUTMENT REPLACE		0.00	8,007.00	173,937.00
17/08/2024	IN	TIKER/45219556	41222690	45108151 BILL CREDIT NOTE FOR ABUTMENT REPLACE	RAHUL ASWAL DENTCARE DMLS PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-36,37	5,025.00	0.00	178,962.00
19/08/2024	IN	TIKER/45221327	41225474		RONALD MATHER DENTCARE DMLS IMPLANT METAL COPING FOR ABUTMENT PER UNIT-11,12,13,14,15,16,17,21,22,2 3,24,25,26,27,41,42,43,44,45,46,47 ,31,32,33,34,35,36,37	6,090.00	0.00	185,052.00
21/08/2024	IN	TIDEL/46008469	42010015		PAWAN SACHDEVA DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11,12,13,14,15,16,17,21,22,2 3,24,25,26,41,42,43,44,45,46,47,31 ,32,33,34,35,36	81,764.00	0.00	266,816.00
23/08/2024	IN	TIKER/45227929	41232071		KYLIE DESS STRAUMANN RP NON ENG CAST. TL W/O CNCT.PART 28.009 (STOCK IMPLANT COMPONENT) PER UNIT-44,45,46,47,35,36 , DENTCARE NOVA PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-44,45,46,47,35,36	21,190.00	0.00	288,006.00
23/08/2024	RC		26071089	Bank Transfer		0.00	99,353.00	188,653.00
23/08/2024	JE	209098	3085314			81,764.00	0.00	270,417.00
23/08/2024	JE	209098	3085314			0.00	81,764.00	188,653.00

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24/08/2024	IN	TIKER/45231328	41235463		RONALD MATHER DENTCARE DMLS PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-11,12,13,14,15,16,17,21,22,2 3,24,25,26,27,41,42,43,44,45,46,47 ,31,32,33,34,35,36,37	70,354.00	0.00	259,007.00
24/08/2024	IN	TIKER/45229715	41233850		VISHAL ARYA DENTCARE DMLS PFM IMPLANT CROWN/BRIDGE (CERAMIC LAYERING)-47,37	1,523.00	0.00	260,530.00
25/08/2024	IN	TIKER/45232553	41236686		AMADOU DEM DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11,12,13,14,15,22,23,24,25,4 1,42,43,44,45,31,32,33,34,35 , IPS EMAX PRESS LAYERING VENEER-11,12,13,14,15,22,23,24,2 5,41,42,43,44,45,31,32,33,34,35	66,247.00	0.00	326,777.00
25/08/2024	IN	TIKER/45232978	41237111		SANDIRNA PAULA IPS EMAX PRESS STAINING VENEER-11,12,13,21,22,23	16,953.00	0.00	343,730.00
26/08/2024	RC		26072189	Bank Transfer		0.00	76,444.00	267,286.00
28/08/2024	IN	TIKER/45235254	41239694		REESHA CHAND IPS EMAX PRESS STAINING VENEER-11,12,13,21,22,23 , DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11,12,13,21,22,23	29,532.00	0.00	296,818.00
28/08/2024	IN	TIKER/45236039	41240478		RUPALI SHARMA DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11,12,13,14,21,22,23,24,41,4 2,43,44,45,46,31,32,33,34,35	59,750.00	0.00	356,568.00
						<b>11,834,571.00</b>	<b>11,478,003.00</b>	
							*Period Closing Bal.:	356,568.00