



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/01/2019 To Date : 15/05/2024
 DEL003485 - DENTAL HOUSE MULTISPECIALITY DENTAL CENTRE

								*Period Opening Bal.:	0.00
Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance	
02/03/2022	IN	SA2100370022	35199		MITHLESH SRIVASTAV 27a. DENTCARE NOVA W/DIE	1,383.00	0.00	1,383.00	
04/03/2022	IN	SA2100373617	28899		S S GAUR 258 ESSIX RETAINER ADDITIONAL / UNIT	1,568.00	0.00	2,951.00	
05/03/2022	IN	SA2100374306	25194		S NIGAM 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE	1,960.00	0.00	4,911.00	
05/03/2022	IN	SA2100375169	5987		VISHESH SINHA 14 IPS EMAX PRESS CROWN LAYERING	6,160.00	0.00	11,071.00	
08/03/2022	IN	SA2100379340	25195		NARENDER MALIK 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE	1,960.00	0.00	13,031.00	
08/03/2022	IN	SA2100377888	20688		MUKTA GUPTA 13 IPS E.MAX PRESS INLAY	2,621.00	0.00	15,652.00	
09/03/2022	IN	SA2100381223	41695		VISHESH SINHA 61 PMMA(CAD/CAM PROVISIONAL TEMP)	986.00	0.00	16,638.00	
10/03/2022	IN	SA2100382377	12221		SONIA BATHIJA 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE	3,920.00	0.00	20,558.00	
17/03/2022	IN	SA2100393336	25196		SEEMA RAWAL 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE	1,960.00	0.00	22,518.00	
17/03/2022	IN	SA2100392677	20689		KOKILA SHAH 72 FULL ANATOMY MOCK UP WITH TOOTH COLOUR WAX	2,621.00	0.00	25,139.00	
19/03/2022	IN	SA2100396311	3865		PREMLATA 27a. DENTCARE NOVA W/DIE	8,299.00	0.00	33,438.00	
19/03/2022	IN	SA2100396185	41354		SHARAD CHANDRA 432 ESSIX RETAINER WITH SPLINT AND 1 TOOTH	1,064.00	0.00	34,502.00	
22/03/2022	IN	SA2100400266	35200		SANJAY SETHI 27a. DENTCARE NOVA W/DIE	1,383.00	0.00	35,885.00	
22/03/2022	IN	SA2100400327	19058		RAJ SETHI 27a. DENTCARE NOVA W/DIE	2,766.00	0.00	38,651.00	
23/03/2022	IN	11105	51398		SNIGDHA SURESH 22.DENTCARE CLEAR RETAINER	616.00	0.00	39,267.00	
26/03/2022	IN	SA2100407076	25198		VISHAL SINGHAL 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE	1,960.00	0.00	41,227.00	
26/03/2022	IN	SA2100406817	25197		DEEPA AHUJA 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE	1,960.00	0.00	43,187.00	
26/03/2022	IN	11232	51399		ANANT DESHPANDE 22.SOFT NIGHT GUARD	672.00	0.00	43,859.00	
28/03/2022	IN	SA2100408537	41696		VISHESH SINHA 61 PMMA(CAD/CAM PROVISIONAL TEMP)	986.00	0.00	44,845.00	
29/03/2022	IN	SA2100409234	32810		GURJEET SINGH 61 PMMA(CAD/CAM PROVISIONAL TEMP)	1,478.00	0.00	46,323.00	

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29/03/2022	IN	SA2100409505	46740		GURJEET SINGH 29 DENTCARE NOVA FULL METAL W/DIE	560.00	0.00	46,883.00
30/03/2022	IN	SA2100411849	35201		G R TRIPATHI 27a. DENTCARE NOVA W/DIE	1,383.00	0.00	48,266.00
31/03/2022	IN	SA2100413693	1122		KOKILA SHAH 27a. DENTCARE NOVA FACING W/DIE	16,598.00	0.00	64,864.00
04/04/2022	IN	SA2200003867	1003616		ROSHAN ALI 29 DENTCARE NOVA FULL METAL W/O DIE-34,35,36	1,680.00	0.00	66,544.00
07/04/2022	IN	SA2200008813	1008182		NAVNEET ARORA 27b. DENTCARE NOVA W/DIE METAL TRIAL FOR LAYERING-44,45,46	2,184.00	0.00	68,728.00
07/04/2022	IN	286	5000280		PRIYAMBI SOFT NIGHT GUARD-	672.00	0.00	69,400.00
08/04/2022	IN	SA2200010229	1026777		SHARMISTHA CHAUDHARI 82 DIE PREPARATION-46 , 31 DENTCARE NOVA METAL INLAY-46	784.00	0.00	70,184.00
09/04/2022	IN	SA2200012339	1011405		BOSHISATWA DAS GUPTA 02 DENTCARE ZIRCONIA BRUXCARE-25,26	5,376.00	0.00	75,560.00
11/04/2022	RC		6007581	Bank Transfer		0.00	64,864.00	10,696.00
11/04/2022	IN	SA2200013595	1012578		YAS PAL BANSAL 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-37	1,960.00	0.00	12,656.00
12/04/2022	IN	SA2200015979	1014850		NAYNEET ARORA 27c. DENTCARE NOVA W/DIE CERAMIC LAYERING-44,45,46	1,966.00	0.00	14,622.00
19/04/2022	IN	SA2200023989	1022711		RAHUL MUCHHAL 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-24,25,26	5,880.00	0.00	20,502.00
21/04/2022	IN	SA2200027453	1026132		SANJAY KALRA 125a IMPLANT DENTCARE NOVA CROWN/BRIDGE DIRECT DELIVERY-15,16,17	7,224.00	0.00	27,726.00
22/04/2022	IN	895	5000866		NEHA BHANDARI DENTCARE CLEAR RETAINER-	616.00	0.00	28,342.00
25/04/2022	IN	986	5000954		SIRESHA DENTCARE CLEAR RETAINER-	616.00	0.00	28,958.00
25/04/2022	IN	988	5000956		SAIMA DENTCARE CLEAR RETAINER-	616.00	0.00	29,574.00
26/04/2022	JE		744600			1,288.00	0.00	30,862.00
26/04/2022	JE		744600			0.00	1,288.00	29,574.00
27/04/2022	IN	SA2200035474	1035353		RAHUL MUCHHAL 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-15	1,960.00	0.00	31,534.00
03/05/2022	IN	SA2200044592	1044459		A S MINOCHA 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-45	1,960.00	0.00	33,494.00
04/05/2022	IN	SA2200046231	1046080		RASHI SAI 27a. DENTCARE NOVA W/DIE-46	1,383.00	0.00	34,877.00
04/05/2022	IN	SA2200045995	1045847		SUDHIR SHARMA 82 DIE PREPARATION-37,38 , 31 DENTCARE NOVA METAL INLAY-37,38	1,568.00	0.00	36,445.00
06/05/2022	IN	SA2200049138	1048999		RAJAN CHAM 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-27	1,960.00	0.00	38,405.00
09/05/2022	IN	SA2200052179	1052026		P C BHARDWAJ 35 DENTCARE NOVA POST&CORE WAX UP BY DENT-26	504.00	0.00	38,909.00

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09/05/2022	RC		6014009	Bank Transfer		0.00	31,534.00	7,375.00
11/05/2022	JE		779566			0.00	2,520.00	4,855.00
11/05/2022	JE		779566			2,520.00	0.00	7,375.00
11/05/2022	IN	SA2200055581	1055405		KUM KUM LAL 29 DENTCARE NOVA FULL METAL W/O DIE-27	560.00	0.00	7,935.00
13/05/2022	IN	SA2200057975	1057801		GEETA KHANNA 27a. DENTCARE NOVA W/DIE-24,25,26	4,150.00	0.00	12,085.00
13/05/2022	IN	SA2200059424	1059233		RAGHAV RANA EXPANSION SCREW-11 , 383 TWIN BLOCK APPLIANCE-11	1,982.00	0.00	14,067.00
16/05/2022	IN	SA2200062837	1062642		R K GUPTA 269a. DENTCARE FLEX SEMI RIGID-MONOMER FREE COMPLETE DENTURE U/L TEETH SETTING-11,12,13,14,15,16,21,22, 23,24,25,26,27 , 266a. DENTCARE FLEX SEMI RIGID-MONOMER FREE 7-10 TEETH TEETH SETTING (LOWER)-31,33,34,35,36,37,41,42, 45,46	5,202.01	0.00	19,269.01
20/05/2022	IN	SA2200069386	1069191		SHOBHA MEHENDIRATTA 19a.M L S CROWN/BRIDGE-16	1,562.00	0.00	20,831.01
24/05/2022	IN	SA2200073212	1073018		R.K GUPTA 269b. DENTCARE FLEX SEMI RIGID-MONOMER FREE COMPLETE DENTURE U/L ACRYLISING-11,12,13,14,15,16,17, 21,22,23,24,25,26,27 , 266b. DENTCARE FLEX SEMI RIGID-MONOMER FREE 7-10 TEETH ACRYLISING (LOWER)-31,32,33,34,35,36,37,41, 45,46	5,202.02	0.00	26,033.03
26/05/2022	IN	SA2200077106	1076865		ALKA MATHUR 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-16,17	3,920.00	0.00	29,953.03
02/06/2022	IN	SA2200086735	1086581		HARSHIT VYAS 27a. DENTCARE NOVA W/DIE-	2,766.00	0.00	32,719.03
07/06/2022	IN	SA2200093289	1093136		YOGESH GUPTA 14 IPS EMAX PRESS CROWN LAYERING-	3,080.00	0.00	35,799.03
08/06/2022	IN	SA2200094854	1094700		S GULATI 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-	1,960.00	0.00	37,759.03
10/06/2022	RC		6027957	Bank Transfer		0.00	29,953.00	7,806.03
11/06/2022	IN	SA2200099964	1099793		MINI KAPOOR 27a. DENTCARE NOVA W/DIE-	1,383.00	0.00	9,189.03
20/06/2022	IN	SA2200112153	1111963		SHAARA AGGARWAL EXPANSION SCREW- , 383 TWIN BLOCK APPLIANCE-	1,982.00	0.00	11,171.03
20/06/2022	IN	22-23/3416	5003412		ARAV MINOCHE DENTCARE CLEAR RETAINER (RETAINER)-11	616.00	0.00	11,787.03
23/06/2022	IN	SA2200116024	1115817		NAMAN KHANNA 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-	2,968.00	0.00	14,755.03
24/06/2022	IN	SA2200118281	1118087		SHAGUN 13 IPS E.MAX PRESS ONLAY-	2,621.00	0.00	17,376.03
28/06/2022	IN	SA2200122980	1122770		ANIRUDH SINGH 13 IPS EMAX PRESS CROWN STAINING-	2,621.00	0.00	19,997.03

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29/06/2022	IN	SA2200124763	1124541		KUSUM DATTA 27a. DENTCARE NOVA W/DIE-	1,383.00	0.00	21,380.03
29/06/2022	IN	SA2200124567	1124351		ANITA CHASWAL 29 DENTCARE NOVA FULL METAL W/O DIE-	560.00	0.00	21,940.03
01/07/2022	IN	SA2200127851	1127596		GILL 27a. DENTCARE NOVA W/DIE-	6,916.00	0.00	28,856.03
04/07/2022	IN	SA2200132100	1131885		NEELAM BANSAL 27a. DENTCARE NOVA W/DIE-	2,766.00	0.00	31,622.03
05/07/2022	IN	SA2200134404	1134177		ARUNA SINGHAL 14 IPS E.MAX PRESS VENEER LAYERING-	3,080.00	0.00	34,702.03
07/07/2022	RC		6039612	Bank Transfer		0.00	21,940.00	12,762.03
08/07/2022	IN	SA2200139326	1139091		MEERA NIGAM 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-	5,936.00	0.00	18,698.03
09/07/2022	IN	SA2200140155	1139917		SUNETRA NEOGY 82 DIE PREPARATION- , 31 DENTCARE NOVA METAL INLAY- , 27a. DENTCARE NOVA W/DIE-	2,167.00	0.00	20,865.03
11/07/2022	JE		916625			616.00	0.00	21,481.03
11/07/2022	JE		916625			0.00	616.00	20,865.03
14/07/2022	IN	SA2200147548	1147306		GURJEET SINGH 29 DENTCARE NOVA FULL METAL W/O DIE-	1,680.00	0.00	22,545.03
15/07/2022	IN	SA2200148245	1147997		BABLA SEETH 27a. DENTCARE NOVA W/DIE-	1,383.00	0.00	23,928.03
16/07/2022	IN	22-23/4491	5003873		ESHITA SHINA DENTCARE CLEAR RETAINER (RETAINER)-	616.00	0.00	24,544.03
17/07/2022	IN	SA2200151700	1151449		JASPAL SINGH 19a.M L S CROWN/BRIDGE-	1,562.00	0.00	26,106.03
18/07/2022	IN	SA2200152433	1152181		ASHA SINHA 27a. DENTCARE NOVA W/DIE-	2,594.00	0.00	28,700.03
19/07/2022	IN	SA2200153633	1153382		V K SHARMA 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-	11,865.00	0.00	40,565.03
20/07/2022	IN	SA2200156269	1155998		RAKESH SURI 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-	1,958.00	0.00	42,523.03
21/07/2022	IN	SA2200157035	1156766		RITU VATS 27a. DENTCARE NOVA W/DIE-36	1,297.00	0.00	43,820.03
21/07/2022	IN	SA2200158017	1157746		SUNETRA NEOGY 27a. DENTCARE NOVA W/DIE-26	1,297.00	0.00	45,117.03
25/07/2022	IN	22-23/4855	5004866		NISHIT DUGGAL DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-47,45	5,933.00	0.00	51,050.03
25/07/2022	IN	SA2200163260	1162989		IQBAL KAUR 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-11 ,12 ,13	8,899.00	0.00	59,949.03
28/07/2022	IN	SA2200168549	1168273		LOKESH JEENGAR 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-36	1,958.00	0.00	61,907.03
30/07/2022	IN	SA2200171178	1170900		J.S CHABRA 27a. DENTCARE NOVA W/DIE-12 ,13 ,14 ,15 ,16	6,484.00	0.00	68,391.03
30/07/2022	IN	SA2200172083	1171802		ANGOORI DEVI 27a. DENTCARE NOVA W/DIE-14 ,15	2,594.00	0.00	70,985.03
02/08/2022	IN	SA2200176364	1176079		HONEY AGRAWAL 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-16	1,958.00	0.00	72,943.03

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02/08/2022	IN	SA2200175553	1175274		SAVEENA 19a.M L S CROWN/BRIDGE-37	1,465.00	0.00	74,408.03
04/08/2022	RC		6050267	Bank Transfer		0.00	66,261.00	8,147.03
04/08/2022	RC		6050266	Bank Transfer		0.00	2,766.00	5,381.03
05/08/2022	IN	SA2200181019	1180724		ATISHAY ATISHAY JAIN 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-11	2,966.00	0.00	8,347.03
06/08/2022	IN	SA2200183406	1183110		PUNITA CHADHA 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-15 ,16	3,917.00	0.00	12,264.03
07/08/2022	IN	SA2200184385	1184089		JASPAL SINGH 27a. DENTCARE NOVA W/DIE-27	1,297.00	0.00	13,561.03
09/08/2022	IN	SA2200187384	1187084		NAMRATA 82 DIE PREPARATION-37 , 31 DENTCARE NOVA METAL INLAY-37 , 27a. DENTCARE NOVA W/DIE-37	3,329.00	0.00	16,890.03
09/08/2022	JE		985611			6,549.00	0.00	23,439.03
09/08/2022	JE		985611			0.00	6,549.00	16,890.03
10/08/2022	IN	22-23/5576	5006349		YASHVARDHAN DENTCARE CLEAR RETAINER (RETAINER)-11	578.00	0.00	17,468.03
11/08/2022	IN	SA2200190037	1189740		PARWA VERMA 23 M L S METAL INLAY/ONLAY-26 ,27	2,090.00	0.00	19,558.03
13/08/2022	IN	SA2200193868	1193567		ARUNABH MATHUR 13 IPS E.MAX PRESS INLAY-37	2,457.00	0.00	22,015.03
14/08/2022	IN	SA2200194724	1194420		SATISH KUMAR 72 FULL ANATOMY MOCK UP WITH TOOTH COLOUR WAX-31 ,32 ,33 ,41 ,42 ,43	1,229.00	0.00	23,244.03
24/08/2022	IN	SA2200207737	1207402		SATISH MALIK 15 IPS EMAX PRESS JOINED CROWNS LAYERING-31 ,32 ,33 ,41 ,42 ,43	18,459.00	0.00	41,703.03
25/08/2022	IN	SA2200210481	1210141		R K ARORA 29 DENTCARE NOVA FULL METAL W/DIE-46	525.00	0.00	42,228.03
25/08/2022	IN	SA2200210159	1209821		ANUSH BHARGAVA 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-46	1,958.00	0.00	44,186.03
26/08/2022	IN	SA2200211287	1210946		MANISHA 27a. DENTCARE NOVA W/DIE-45	1,297.00	0.00	45,483.03
27/08/2022	IN	22-263/6205	5006862	AG 9098	ANANT DESHPANDE SOFT NIGHT GUARD (MOUTH GUARD)-41	630.00	0.00	46,113.03
30/08/2022	IN	SA2200217384	1217045		VANI 27a. DENTCARE NOVA W/DIE-36	1,297.00	0.00	47,410.03
30/08/2022	IN	22-23/6326	5006342		RAVINSHU DENTCARE CLEAR RETAINER (RETAINER)-11	578.00	0.00	47,988.03
03/09/2022	IN	SA2200224424	1224074		MAHESH KUMAR 13 IPS EMAX PRESS CROWN STAINING-45	2,457.00	0.00	50,445.03
06/09/2022	IN	SA2200226216	1225867		ARUN GUPTA 27a. DENTCARE NOVA W/DIE-45 ,46 ,47	3,890.00	0.00	54,335.03
07/09/2022	IN	SA2200227936	1227582		GAURAVJIT 13 IPS EMAX PRESS CROWN STAINING-36	2,457.00	0.00	56,792.03
13/09/2022	IN	SA2200234952	1234570		LALITA SHARMA 27a. DENTCARE NOVA FACING W/DIE-23 ,24 ,25	3,890.00	0.00	60,682.03

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13/09/2022	IN	SA2200234440	1234059		SHAKUNT YADAV 72 FULL ANATOMY MOCK UP WITH TOOTH COLOUR WAX-11 ,12 ,13 ,15 ,16 ,21 ,22 ,23 ,25 ,26	2,048.00	0.00	62,730.03
13/09/2022	IN	SA2200234847	1234465		VIPUL BHALLA 27a. DENTCARE NOVA W/DIE-26 ,27	2,594.00	0.00	65,324.03
14/09/2022	RC		6068936	Bank Transfer		0.00	45,400.00	19,924.03
15/09/2022	IN	SA2200237715	1237347		DUGGAL 13 IPS E.MAX PRESS INLAY-25	2,457.00	0.00	22,381.03
15/09/2022	IN	SA2200238367	1237998		USHA UPENDER 13 IPS E.MAX PRESS INLAY-26	2,457.00	0.00	24,838.03
17/09/2022	JE		1073111			1,156.00	0.00	25,994.03
17/09/2022	JE		1073111			0.00	1,156.00	24,838.03
17/09/2022	IN	SA2200241803	1241428		P C BHARDWAJ 27a. DENTCARE NOVA FACING W/DIE-11 ,21 ,22 , 27a. DENTCARE NOVA W/DIE-11 ,21 ,22	9,077.00	0.00	33,915.03
19/09/2022	IN	SA2200243535	1243154		ROHIN CHAND 27a. DENTCARE NOVA FACING W/DIE-46 , 29 DENTCARE NOVA FULL METAL W/DIE-46 , 27a. DENTCARE NOVA W/DIE-46	3,119.00	0.00	37,034.03
20/09/2022	IN	SA2200244154	1243770		ASHOK BHARGAV 265a. DENTCARE FLEX SEMI RIGID-MONOMER FREE 4-6 TEETH TEETH SETTING (UPPER)-15 ,16 ,24 ,25 ,26	2,095.00	0.00	39,129.03
21/09/2022	IN	SA2200246843	1246450		NAVEEN AGGARWAL 13 IPS E.MAX PRESS INLAY-27	2,457.00	0.00	41,586.03
22/09/2022	IN	SA2200248243	1247845		PADMA SAMPAT 13 IPS EMAX PRESS CROWN STAINING-31 ,32 ,33 ,41 ,42 ,43 , 13 IPS E.MAX PRESS ONLAY-31 ,32 ,33 ,41 ,42 ,43 , 27a. DENTCARE NOVA W/DIE-31 ,32 ,33 ,41 ,42 ,43 , 61 PMMA(CAD/CAM PROVISIONAL TEMP)-31 ,32 ,33 ,41 ,42 ,43	42,641.00	0.00	84,227.03
24/09/2022	IN	SA2200251922	1251518		ASHOK BHARGAV 265b. DENTCARE FLEX SEMI RIGID-MONOMER FREE 4-6 TEETH ACRYLISING (UPPER)-15 ,16 ,24 ,25 ,26	2,095.00	0.00	86,322.03
26/09/2022	IN	22-23/7553	5007602	AH1835	DUGGAL DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-16,15	3,917.00	0.00	90,239.03
26/09/2022	IN	SA2200254438	1254024		SHAKUNT YADAV 13 IPS EMAX PRESS CROWN STAINING-11 ,12 ,13 ,14 ,21 ,22 ,23	17,199.00	0.00	107,438.03
26/09/2022	IN	SA2200254497	1254083		SHAKUNT YADAV 27a. DENTCARE NOVA W/DIE-24 ,25	2,594.00	0.00	110,032.03
27/09/2022	IN	22-23/7628	5007675	AH2035	POONAM GUPTA SOFT NIGHT GUARD (MOUTH GUARD)-41	630.00	0.00	110,662.03
08/10/2022	IN	22-23/8143	5008190	AH 2613	JUGNU DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-37	1,958.00	0.00	112,620.03
08/10/2022	IN	SA2200268340	1267959		ABHINA ANTONY 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-36	1,958.00	0.00	114,578.03

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
10/10/2022	IN	22-23/8202	5008252	AH 2634	INDER NAYAR DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-47,46,45,44,43,34,35,36,37	26,696.00	0.00	141,274.03
13/10/2022	IN	SA2200275360	1274984		ALIN BHATIA 27a. DENTCARE NOVA W/DIE-16 ,17	2,594.00	0.00	143,868.03
13/10/2022	RC		6081447	Bank Transfer		0.00	108,704.00	35,164.03
14/10/2022	IN	SA2200276494	1276123		RAKHA KAUR 29 DENTCARE NOVA FULL METAL W/O DIE-47 ,48	1,050.00	0.00	36,214.03
15/10/2022	IN	SA2200277892	1277517		S M NARULA 82 DIE PREPARATION-16 ,17 , 31 DENTCARE NOVA METAL INLAY-16 ,17	1,470.00	0.00	37,684.03
15/10/2022	JE		1135550			0.00	5,177.00	32,507.03
15/10/2022	JE		1135550			5,177.00	0.00	37,684.03
18/10/2022	IN	SA2200280784	1280399		SHAGUN 13 IPS E.MAX PRESS INLAY-16	2,457.00	0.00	40,141.03
21/10/2022	IN	SA2200285348	1284974		RENU BANSAL 13 IPS EMAX PRESS CROWN STAINING-26	2,457.00	0.00	42,598.03
28/10/2022	IN	22-23/8977	5009020	AH 3790	SEEMA DABWAL SOFT NIGHT GUARD (MOUTH GUARD)-31	630.00	0.00	43,228.03
10/11/2022	RT	1267959	11006775	Based On A/R Invoices 1267959.		0.00	1,958.00	41,270.03
11/11/2022	IN	SA2200312147	1311783		SWEETY NAKAI 108 IMPLANT DENTCARE ZIRCONIA SOLID PLUS UP TO 3 UNIT-45 , 13 IPS EMAX PRESS CROWN STAINING-45	5,534.00	0.00	46,804.03
11/11/2022	IN	SA2200310958	1310597		ANIRUDH BANERJEE 13 IPS E.MAX PRESS ONLAY-46	2,457.00	0.00	49,261.03
12/11/2022	IN	SA2200312820	1312456		ALPANA NEOGY 27a. DENTCARE NOVA W/DIE-36	1,297.00	0.00	50,558.03
14/11/2022	IN	SA2200315179	1314816		MUKESH KUMAR RAHUL 13 IPS EMAX PRESS 3/4TH CROWN STAINING-16	2,457.00	0.00	53,015.03
14/11/2022	RT	1155998	11006875	Based On A/R Invoices 1155998.		0.00	1,958.00	51,057.03
15/11/2022	IN	SA2200316317	1315954		R.S.MALIK 27a. DENTCARE NOVA W/DIE-37	1,297.00	0.00	52,354.03
16/11/2022	IN	SA2200317227	1316864		DINESH KUMAR 27a. DENTCARE NOVA W/DIE-36	1,297.00	0.00	53,651.03
16/11/2022	IN	22-23/9820	5009864	4783AH	JASPREET OBEROI DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-13	2,966.00	0.00	56,617.03
16/11/2022	RC		6096790	Bank Transfer		0.00	39,312.00	17,305.03
19/11/2022	JE		1212192			0.00	29,284.00	-11,978.97
19/11/2022	JE		1212192			29,284.00	0.00	17,305.03
19/11/2022	JE		1212193			0.00	0.03	17,305.00
21/11/2022	IN	22-23/10120	5010164	5294AH	AJAY SETH SOFT NIGHT GUARD (MOUTH GUARD)-41	630.00	0.00	17,935.00

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21/11/2022	IN	22-23/10089	5010135	5202AH	ANANTH VIVEK DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-46	1,958.00	0.00	19,893.00
24/11/2022	IN	SA2200328899	1328760		NAVEEN GUPTA 27a. DENTCARE NOVA W/DIE-11	1,297.00	0.00	21,190.00
25/11/2022	IN	SA2200331233	1331328		RITU SURI 14 IPS EMAX PRESS CROWN LAYERING-23	2,888.00	0.00	24,078.00
26/11/2022	IN	SA2200332670	1332768		MANDEEP OBEROI 27a. DENTCARE NOVA W/DIE-45 ,46 ,47	3,890.00	0.00	27,968.00
26/11/2022	IN	SA2200331848	1331947		VAISHALI JAIN 13 IPS EMAX PRESS CROWN STAINING-16	2,457.00	0.00	30,425.00
26/11/2022	IN	22-23/10406	5010318	5363AH	S K GUPTA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-26 27	3,917.00	0.00	34,342.00
27/11/2022	IN	SA2200333282	1333379		Y N CHATURVEDI 13 IPS E.MAX PRESS INLAY-25	2,457.00	0.00	36,799.00
29/11/2022	IN	SA2200335429	1335522		CAPT LOOMBA 27b. DENTCARE NOVA W/DIE METAL TRIAL FOR LAYERING-31 ,32 ,33 ,34 ,35 ,41 ,42 ,43 ,44 ,45	6,825.00	0.00	43,624.00
29/11/2022	IN	SA2200335745	1335838		SHAGUN 13 IPS E.MAX PRESS INLAY-44	2,457.00	0.00	46,081.00
29/11/2022	IN	SA2200336131	1336222		J C MALHOTRA 27a. DENTCARE NOVA W/DIE-15 ,16 ,17	3,890.00	0.00	49,971.00
30/11/2022	IN	22-23/10615	5010626	5978AH	RAJESH KAPOOR SOFT NIGHT GUARD (MOUTH GUARD)-31	630.00	0.00	50,601.00
30/11/2022	IN	SA2200337417	1337505		MEERA NIGAM 13 IPS E.MAX PRESS INLAY-45	2,457.00	0.00	53,058.00
01/12/2022	IN	22-23/10672	5010735	5873AH	ATTIA MANSOOR DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-24	1,958.00	0.00	55,016.00
03/12/2022	IN	SA2200341368	1341452		CAPT LOOMBA 27c. DENTCARE NOVA W/DIE CERAMIC LAYERING-31 ,32 ,33 ,34 ,35 ,41 ,42 ,43 ,44 ,45	6,143.00	0.00	61,159.00
03/12/2022	IN	SA2200341901	1341981		KARAN SINGH 13 IPS E.MAX PRESS INLAY-35	2,457.00	0.00	63,616.00
03/12/2022	IN	22-23/10748	5010808	5858AH	BODHI DAS GUPTA DENTCARE ZIRCONIA SOLID PLUS INLAY-44	1,838.00	0.00	65,454.00
06/12/2022	IN	SA2200345172	1345507		RAMA CHAWLA 27a. DENTCARE NOVA W/DIE-26 ,27	2,594.00	0.00	68,048.00
08/12/2022	IN	2212191141	7008132	OLD WORK CONFIRM , REPEAT CONFIRM Based On Sales Orders 8603.	GEETA SHARMA SOFT NIGHT GUARD 2 mm (MOUTH GUARD)-41	630.00	0.00	68,678.00
09/12/2022	IN	22-23/11142	5011228	6643AH	ANISHA ANAND DENTCARE CLEAR RETAINER (RETAINER)-21	578.00	0.00	69,256.00
14/12/2022	IN	DEL/22-23/11356	5011446		SEEMA BHATIA DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-14,13,12,11	11,865.00	0.00	81,121.00
15/12/2022	RC		6109380	Bank Transfer		0.00	53,058.00	28,063.00
16/12/2022	IN	SA2200358904	1359377		MADHU BHAGAT 27a. DENTCARE NOVA W/DIE-37	1,297.00	0.00	29,360.00

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16/12/2022	JE		1276004			10,101.00	0.00	39,461.00
16/12/2022	JE		1276004			0.00	10,101.00	29,360.00
19/12/2022	IN	SA2200362406	1362879		ABHAYJIT SINGH 27a. DENTCARE NOVA W/DIE-47	1,297.00	0.00	30,657.00
22/12/2022	IN	SA2200367776	1368246		KRISHAN KUMAR DHINGRA 27a. DENTCARE NOVA W/DIE-46 ,47	2,594.00	0.00	33,251.00
22/12/2022	IN	SA2200366398	1366873		S S GAUR DENTCARE ZIRCONIA ULTRA PLUS FULL CONTOUR-23 ,24 ,25 ,26 ,43 ,44 ,45 ,46 , M L S METAL COPING-26 , 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-11 ,12 ,13 ,21 ,22	39,296.00	0.00	72,547.00
22/12/2022	IN	SA2200367076	1367546		NISHITA MALIK 13 IPS E.MAX PRESS ONLAY-44	2,457.00	0.00	75,004.00
23/12/2022	IN	SA2200369112	1369582		PRIYA SHARMA 13 IPS E.MAX PRESS ONLAY-47	2,457.00	0.00	77,461.00
23/12/2022	IN	SA2200368735	1369205		NAVEEN GUPTA 27a. DENTCARE NOVA W/DIE-24 ,25 ,26 ,27	5,187.00	0.00	82,648.00
23/12/2022	IN	SA2200368224	1368695		ASHITA SINGH 13 IPS EMAX PRESS CROWN STAINING-15	2,457.00	0.00	85,105.00
29/12/2022	IN	SA2200376220	1376684		SANJAY SETH 27a. DENTCARE NOVA W/DIE-27	1,297.00	0.00	86,402.00
29/12/2022	IN	DEL/22-23/12311	5012414		RUPENDER DENTCARE ZIRCONIA SOLID PLUS INLAY-25	1,958.00	0.00	88,360.00
30/12/2022	IN	DEL/22-23/12348	5012454		NIRANJAN DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-47,46,36,37	10,752.00	0.00	99,112.00
31/12/2022	IN	DEL/22-23/12458	5012566		TANMAY GUPTA SOFT NIGHT GUARD (MOUTH GUARD)-31	630.00	0.00	99,742.00
31/12/2022	IN	2212223521	7011091	LOWER Based On Sales Orders 11714.	MR. RAJAN SOFT NIGHT GUARD 2 mm (MOUTH GUARD)-41	630.00	0.00	100,372.00
02/01/2023	IN	DEL/22-23/12497	5012600		SUMEDHA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-47	1,958.00	0.00	102,330.00
04/01/2023	IN	SA2200384074	1384544		PRITI YADAV 61 PMMA(CAD/CAM PROVISIONAL TEMP)-25 ,26 ,27	1,386.00	0.00	103,716.00
05/01/2023	IN	DEL/22-23/12690	5012791		KAVYA SINGH DENTCARE CLEAR RETAINER (RETAINER)-11	578.00	0.00	104,294.00
05/01/2023	IN	DEL/22-23/12683	5012784		ARJUN ROY DENTCARE CLEAR RETAINER (RETAINER)-11	578.00	0.00	104,872.00
06/01/2023	IN	DEL/22-23/12723	5012828		Y N CHATURVEDI DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-35	1,958.00	0.00	106,830.00
07/01/2023	IN	SA2200388590	1389056		JYOTI DAPRU 13 IPS EMAX PRESS CROWN STAINING-24	2,457.00	0.00	109,287.00
09/01/2023	IN	DEL/22-23/12852	5012956		PARAMJIT DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-35,36,37	5,875.00	0.00	115,162.00
11/01/2023	RC		6120685	Bank Transfer		0.00	100,372.00	14,790.00

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13/01/2023	JE		1339859			29,579.00	0.00	44,369.00
13/01/2023	JE		1339859			0.00	29,579.00	14,790.00
14/01/2023	IN	SA2200397975	1398443		MANOJ SHARMA 27a. DENTCARE NOVA W/DIE-37	1,297.00	0.00	16,087.00
14/01/2023	IN	DEL/22-23/13148	5013250		ARVIND MATHUR DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-17	1,958.00	0.00	18,045.00
17/01/2023	IN	SA2200400962	1401430		SUSHMA MEHANI 82 DIE PREPARATION-17 , 27a. DENTCARE NOVA W/DIE-16 , 31 DENTCARE NOVA METAL INLAY-17	2,032.00	0.00	20,077.00
18/01/2023	IN	SA2200403993	1404463		SHAKUNT YADAV 27a. DENTCARE NOVA W/DIE-16 ,35 ,36 ,37	5,187.00	0.00	25,264.00
19/01/2023	IN	SA2200404266	1404738		RAKESH SURI 125a IMPLANT DENTCARE NOVA CROWN/BRIDGE DIRECT DELIVERY-14 ,47	4,515.00	0.00	29,779.00
21/01/2023	IN	SA2200407558	1408028		V K SHARMA 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-14 ,15 ,16	5,875.00	0.00	35,654.00
22/01/2023	IN	SA2200409337	1409802		DR CHANDRA 27a. DENTCARE NOVA W/DIE-35 ,36 ,37	3,890.00	0.00	39,544.00
23/01/2023	IN	DEL/22-23/13626	5013727		SNIDHA SURESH DENTCARE CLEAR RETAINER (RETAINER)-21	578.00	0.00	40,122.00
24/01/2023	IN	SA2200410800	1411262		MAHESH KUMAR 108 IMPLANT DENTCARE ZIRCONIA SOLID PLUS UP TO 3 UNIT-26 , 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-35 ,36 ,37	8,951.00	0.00	49,073.00
24/01/2023	IN	SA2200411340	1411801		A P GUPTA 31 DENTCARE NOVA METAL INLAY-38 , 27a. DENTCARE NOVA W/DIE-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 , 82 DIE PREPARATION-38	37,044.00	0.00	86,117.00
25/01/2023	IN	SA2200413114	1413576		PRITI YADAV 27a. DENTCARE NOVA FACING W/DIE-25 , 29 DENTCARE NOVA FULL METAL W/DIE-26 ,27	2,347.00	0.00	88,464.00
27/01/2023	IN	SA2200415029	1415486		SIDDHANT DHIYA 72 FULL ANATOMY MOCK UP WITH TOOTH COLOUR WAX-11 ,12 ,13 ,21 ,22 ,23 ,31 ,32 ,33 ,34 ,41 ,42 ,43 ,44	2,867.00	0.00	91,331.00
27/01/2023	IN	SA2200415568	1416015		VINOD OJHA 27a. DENTCARE NOVA W/DIE-15 ,16	2,594.00	0.00	93,925.00
27/01/2023	IN	SA2200415694	1416141		GAURAV RAWAL 27a. DENTCARE NOVA W/DIE-15 ,16 ,17 ,18	5,187.00	0.00	99,112.00
02/02/2023	IN	DEL/22-23/14231	5014333		SARBJIT VIRK DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-17,36	3,917.00	0.00	103,029.00
02/02/2023	IN	SA2200424679	1425120		PREM SINGH 27a. DENTCARE NOVA W/DIE-13 ,43 ,44	3,890.00	0.00	106,919.00
03/02/2023	RC		6130289	Bank Transfer		0.00	99,110.00	7,809.00
03/02/2023	IN	SA2200426059	1426493		RAKESH SOOD 14 IPS EMAX PRESS CROWN LAYERING-15	2,888.00	0.00	10,697.00

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06/02/2023	IN	SA2200428857	1429285		VIDUSHI JALAN 61 PMMA(CAD/CAM PROVISIONAL TEMP)-25	462.00	0.00	11,159.00
09/02/2023	JE		1403295			13,481.00	0.00	24,640.00
09/02/2023	JE		1403295			0.00	13,481.00	11,159.00
15/02/2023	IN	SA2200442202	1442611		SANDEEP SAHANI 13 IPS EMAX PRESS CROWN STAINING-27	2,457.00	0.00	13,616.00
17/02/2023	IN	SA2200445684	1446080		DEEPAK BAJAJ 27a. DENTCARE NOVA W/DIE-16	1,297.00	0.00	14,913.00
18/02/2023	IN	SA2200446434	1446827		ARUN GUPTA 27a. DENTCARE NOVA W/DIE-45 ,46 ,47	3,890.00	0.00	18,803.00
19/02/2023	IN	SA2200446713	1447106		BINDI SUD 27a. DENTCARE NOVA W/DIE-36 ,46 ,47	3,890.00	0.00	22,693.00
20/02/2023	IN	SA2200448922	1449320		MEERA NIGAM 13 IPS EMAX PRESS CROWN STAINING-11 ,21	4,914.00	0.00	27,607.00
20/02/2023	IN	SA2200448805	1449204		DINESH KHERA 72 FULL ANATOMY MOCK UP WITH TOOTH COLOUR WAX-11 ,12 ,13 ,14 ,15 ,16 ,17 ,18 ,21 ,22 ,23 ,24 ,25 ,26 ,27 ,28 ,45 ,46	3,686.00	0.00	31,293.00
22/02/2023	IN	SA2200452087	1452481		INDU VASUDEVA 13 IPS EMAX PRESS CROWN STAINING-15	2,457.00	0.00	33,750.00
23/02/2023	IN	SA2200452977	1453368		RAKSHA SAHDEV 29 DENTCARE NOVA FULL METAL W/O DIE-37	525.00	0.00	34,275.00
27/02/2023	IN	DEL/22-23/15656	5015760		SIDDHANT DHIYA DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-13,12,11,21,22,23	17,798.00	0.00	52,073.00
01/03/2023	IN	2302312361	7018833	UPPER Based On Sales Orders 20092.	YASHIKA DAYMA DENTCARE CLEAR RETAINER (RETAINER)-11	578.00	0.00	52,651.00
01/03/2023	IN	SA2200462072	1462452		VINOD OJHA 27a. DENTCARE NOVA W/DIE-17	1,297.00	0.00	53,948.00
02/03/2023	IN	SA2200463236	1463618		VINEET SHARMA 13 IPS EMAX PRESS CROWN STAINING-45	2,457.00	0.00	56,405.00
03/03/2023	IN	SA2200464300	1464678		VINITA VIKAS 27a. DENTCARE NOVA W/DIE-34 ,35 ,36	3,890.00	0.00	60,295.00
04/03/2023	IN	SA2200467370	1467739		R L BANSAL 27a. DENTCARE NOVA W/DIE-14 ,15	2,594.00	0.00	62,889.00
04/03/2023	IN	SA2200466257	1466631		ASHA KOCHHAR 27a. DENTCARE NOVA W/DIE-36 ,37 ,46 ,47	5,187.00	0.00	68,076.00
06/03/2023	IN	DEL/22-23/16089	5016195		MEERA ARORA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-36	1,958.00	0.00	70,034.00
06/03/2023	IN	DEL/22-23/16060	5016169		SIDHANT DHAIYA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-15,14,25	5,875.00	0.00	75,909.00
07/03/2023	RC		6145303	Bank Transfer		0.00	52,073.00	23,836.00
11/03/2023	JE		1476583			0.00	21,717.00	2,119.00

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11/03/2023	JE		1476583			21,717.00	0.00	23,836.00
13/03/2023	IN	SA2200478440	1478809		SIDDHANT DAHIYA 72 FULL ANATOMY MOCK UP WITH TOOTH COLOUR WAX-43 ,44 ,45	614.00	0.00	24,450.00
14/03/2023	IN	SA2200480249	1480616		PRABHA SOOD 19a.M L S CROWN/BRIDGE-35 ,36 ,37	4,394.00	0.00	28,844.00
16/03/2023	IN	SA2200482535	1482902		DEEPAK SAWHNY. 61 PMMA(CAD/CAM PROVISIONAL TEMP)-11 ,12 ,13 ,14 ,15 ,21 ,22 ,23 ,24 ,25 ,26	5,082.00	0.00	33,926.00
21/03/2023	IN	SA2200489326	1489685		ARADHANA PATNEY 13 IPS E.MAX PRESS INLAY-46	2,457.00	0.00	36,383.00
21/03/2023	IN	SA2200488850	1489210		MANSHAR DEVI 29 DENTCARE NOVA FULL METAL W/O DIE-35	525.00	0.00	36,908.00
22/03/2023	IN	SA2200490996	1491348		POOJA SHARMA 27a. DENTCARE NOVA W/DIE-46	1,297.00	0.00	38,205.00
23/03/2023	IN	SA2200492261	1492609		MITHLESH 27a. DENTCARE NOVA W/DIE-15	1,297.00	0.00	39,502.00
23/03/2023	IN	SA2200492644	1492992		MEENA MALHOTRA 14 IPS EMAX PRESS CROWN LAYERING-26	2,888.00	0.00	42,390.00
25/03/2023	IN	SA2200495637	1495976		MANSA DEVI 29 DENTCARE NOVA FULL METAL W/O DIE-16	525.00	0.00	42,915.00
27/03/2023	IN	SA2200497305	1497639		JYOTI KUMAR 27a. DENTCARE NOVA W/DIE-46	1,297.00	0.00	44,212.00
27/03/2023	IN	SA2200497166	1497501		SHOBHA KANTH 29 DENTCARE NOVA FULL METAL W/O DIE-47	525.00	0.00	44,737.00
27/03/2023	IN	2303349661	7022382	Based On Sales Orders 24289.	P C BHARDWAJ DENTCARE NOVA FULL METAL CROWN/BRIDGE-47	525.00	0.00	45,262.00
27/03/2023	IN	DEL/22-23/17321	5017434		RANJANA SOFT NIGHT GUARD (MOUTH GUARD)-31	630.00	0.00	45,892.00
31/03/2023	IN	DEL/22-23/17643	5017751		AKISHORE BHARGAV DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-43,42,41,31,32,33	17,798.00	0.00	63,690.00
03/04/2023	IN	SA2300001880	31001874		INDU MALHOTRA 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-16 , 108 IMPLANT DENTCARE ZIRCONIA SOLID PLUS UP TO 3 UNIT-37	5,035.00	0.00	68,725.00
04/04/2023	IN	DEL/23-24/137	32600135		KANIKA TANDON DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-26	1,958.00	0.00	70,683.00
05/04/2023	IN	SA2300004859	31004845		LALIT MOHAN 27a. DENTCARE NOVA FACING W/DIE-34 ,35 ,36 ,37	5,187.00	0.00	75,870.00
05/04/2023	IN	SA2300005197	31005181		USHA BHARGAVA 27a. DENTCARE NOVA W/DIE-31 ,32 ,33 ,34 ,35 ,36 ,41 ,42 ,43 ,44 ,45 ,46	15,561.00	0.00	91,431.00
11/04/2023	RC		16003566	Bank Transfer		0.00	63,690.00	27,741.00
13/04/2023	JE		1724528			0.00	26,261.00	1,480.00
13/04/2023	JE		1724528			26,261.00	0.00	27,741.00

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13/04/2023	IN	DEL/23-24/713	32600707		NISHU SINGH DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-25	1,958.00	0.00	29,699.00
13/04/2023	IN	DEL/23-24/721	32600714		GITA SRIVASTAVA DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-12	2,966.00	0.00	32,665.00
16/04/2023	IN	SA2300018258	31018236		ARUNA 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-46	1,958.00	0.00	34,623.00
18/04/2023	IN	DEL/23-24/1032	32601026		KUNAL GOYAL SOFT NIGHT GUARD (MOUTH GUARD)-31	630.00	0.00	35,253.00
18/04/2023	IN	SA2300021484	31021465		SHOBHA MEHENDIRATTA 27a. DENTCARE NOVA W/DIE-22	1,297.00	0.00	36,550.00
19/04/2023	IN	DEL/23-24/1111	32601104		YASHIKA DENTCARE CLEAR RETAINER (RETAINER)-21	578.00	0.00	37,128.00
20/04/2023	IN	DEL/23-24/1150	32601145		SURESH MANDHWANI DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-23,24	5,933.00	0.00	43,061.00
21/04/2023	IN	SA2300026155	31026140		NEHA 27a. DENTCARE NOVA W/DIE-17 ,34 ,35 ,36 ,37 ,38 ,45 ,46 ,47	11,671.00	0.00	54,732.00
21/04/2023	IN	DEL/23-24/1226	32601220		MEENAKSHI NAGENDR DENTCARE CLEAR RETAINER (RETAINER)-31	578.00	0.00	55,310.00
24/04/2023	IN	SA2300028143	31028129		NISHU SINGH 13 IPS EMAX PRESS CROWN STAINING-25	499.00	0.00	55,809.00
25/04/2023	IN	DEL/23-24/1372	32601364		ANUPAMA TANEJA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-16,15	3,917.00	0.00	59,726.00
25/04/2023	IN	SA2300028846	31028832		PADMA SAMPAT 13 IPS EMAX PRESS CROWN STAINING-45	2,457.00	0.00	62,183.00
25/04/2023	IN	SA2300029927	31029907		ASHISH RASTOGI 27a. DENTCARE NOVA W/DIE-15 ,16 ,17	3,890.00	0.00	66,073.00
26/04/2023	IN	DEL/23-24/1460	32601451		NIDHI SOOD DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-48	1,958.00	0.00	68,031.00
26/04/2023	IN	DEL/23-24/1466	32601457		MANJU GUPTA SOFT NIGHT GUARD (MOUTH GUARD)-41	630.00	0.00	68,661.00
26/04/2023	IN	SA2300030851	31030830		PRIYA SINGH 14 IPS EMAX PRESS CROWN LAYERING-25 , 13 IPS E.MAX PRESS INLAY-35	5,345.00	0.00	74,006.00
27/04/2023	IN	SA2300031931	31031908		GITA SRINIVASTAVA 27a. DENTCARE NOVA W/DIE-14 ,15	2,594.00	0.00	76,600.00
28/04/2023	IN	2304429881	34006699	ORG DATE DATE 29/04,,NO BOM WORK DOING IN ERP, BODY TRIAL Based On	PARVEEN CHUGH DENTCARE ZIRCONIA ULTRA PLUS MONOLITHIC CROWN/BRIDGE UPTO 6 UNITS-13,14,15,16,17	14,831.00	0.00	91,431.00
28/04/2023	IN	SA2300033867	31033843		PARVEEN CHUGH 274a. VALPLAST FLEXIBLE-MONOMER FREE 2-3 TEETH SETTING(LOWER)-46 ,47	1,570.00	0.00	93,001.00
29/04/2023	IN	2304436951	34007091	Based On Sales Orders 6898.	VAIBHAV JAIN DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-16	1,297.00	0.00	94,298.00

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29/04/2023	IN	SA2300035286	31035256		RP MURGAI 19a.M L S CROWN/BRIDGE-23 ,24 ,25 ,26 ,27 ,28 , 13 IPS EMAX PRESS VENEER STAINING-11 ,12 ,21 ,22 , 61 PMMA(CAD/CAM PROVISIONAL TEMP)-13 ,14 ,15 ,16 ,17 ,18	21,389.00	0.00	115,687.00
30/04/2023	IN	SA2300036169	31036136		AMRISH SINHA 27a. DENTCARE NOVA W/DIE-37	1,297.00	0.00	116,984.00
03/05/2023	IN	SA2300039577	31039545		SARAT CHOPRA 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-46 ,47	3,917.00	0.00	120,901.00
03/05/2023	IN	SA2300039283	31039251		PARVEEN CHUGH 274b. VALPLAST FLEXIBLE-MONOMER FREE 2-3 TEETH ACRYLISING(LOWER)-46 ,47	1,570.00	0.00	122,471.00
04/05/2023	IN	SA2300041044	31041015		SEEMA KUMAR 19a.M L S CROWN/BRIDGE-34 , 13 IPS E.MAX PRESS INLAY-44	3,922.00	0.00	126,393.00
05/05/2023	IN	SA2300042025	31041994		ANIL MEHRA 27a. DENTCARE NOVA W/DIE-37	1,297.00	0.00	127,690.00
06/05/2023	RC		16015523	Bank Transfer		0.00	116,984.00	10,706.00
08/05/2023	IN	SA2300045271	31045234		BHARTI BHAT 27a. DENTCARE NOVA W/DIE-25 ,26 ,27	3,890.00	0.00	14,596.00
09/05/2023	JE		1786383			0.00	21,106.00	-6,510.00
09/05/2023	IN	DEL/23-24/2180	32602171		NANDINI DENTCARE CLEAR RETAINER (RETAINER)-11	578.00	0.00	-5,932.00
09/05/2023	JE		1786383			21,106.00	0.00	15,174.00
10/05/2023	IN	SA2300047155	31047124		K K DHINGRA 13 IPS EMAX PRESS CROWN STAINING-13	2,457.00	0.00	17,631.00
11/05/2023	IN	SA2300048809	31048776		RAJNI HOON 27a. DENTCARE NOVA W/DIE-24 ,25	2,594.00	0.00	20,225.00
11/05/2023	IN	SA2300049765	31049724		S M KOCHHER 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-31 ,32 ,33 ,41 ,42 ,43	17,798.00	0.00	38,023.00
12/05/2023	RT		132600074	23-24/CN75		0.00	3,917.00	34,106.00
15/05/2023	IN	DEL/23-24/2557	32602515		NAVYA TRIPATI DENTCARE CLEAR RETAINER (RETAINER)-11	578.00	0.00	34,684.00
15/05/2023	IN	SA2300053775	31053743		S K NIGAM 13 IPS E.MAX PRESS INLAY-45	2,457.00	0.00	37,141.00
16/05/2023	IN	DEL/23-24/2640	32602630		NISHANT TONDON DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-41	2,966.00	0.00	40,107.00
16/05/2023	IN	SA2300055461	31055439		NAYEEM 13 IPS E.MAX PRESS INLAY-34	2,457.00	0.00	42,564.00
18/05/2023	IN	DEL/23-24/2808	32602796		SWETA YADAV DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-46	1,958.00	0.00	44,522.00
19/05/2023	IN	SA2300058541	31058516		B P SINGH 27a. DENTCARE NOVA W/DIE-14	1,297.00	0.00	45,819.00
19/05/2023	IN	SA2300058762	31058737		SUDHIR MEHANI 27a. DENTCARE NOVA W/DIE-25	1,297.00	0.00	47,116.00

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22/05/2023	IN	DEL/23-24/3017	32603008		NIKHLESH PRASAD DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-24	1,958.00	0.00	49,074.00
23/05/2023	IN	SA2300063376	31063354		PROMODE BHAGAVA 27a. DENTCARE NOVA W/DIE-11 ,12 ,21	3,890.00	0.00	52,964.00
24/05/2023	IN	SA2300065569	31066682		ANJEELA KOHLI 13 IPS EMAX PRESS 3/4TH CROWN STAINING-15	2,457.00	0.00	55,421.00
26/05/2023	IN	DEL/23-24/3294	32603289		SHAARAV C/O DR AMRITA DENTCARE CLEAR RETAINER (RETAINER)-11	578.00	0.00	55,999.00
27/05/2023	IN	TI/35002279	31070659		S K NIGAM DENTCARE ZIRCONIA ULTRA PLUS MONOLITHIC CROWN/BRIDGE UPTO 6 UNITS-22,23	5,933.00	0.00	61,932.00
30/05/2023	IN	TI/35003284	31076124		LALITA SHARMA IPS EMAX PRESS LAYERING CROWN-44 , IPS EMAX PRESS LAYERING ONLAY-44	5,775.00	0.00	67,707.00
31/05/2023	IN	DEL/23-24/3611	32603608		PRATAP ADIYA SOFT NIGHT GUARD (MOUTH GUARD)-41	630.00	0.00	68,337.00
02/06/2023	IN	DEL/23-24/3808	32603800		SRIDHAR GUPTA DENTCARE CLEAR RETAINER (RETAINER)-11	578.00	0.00	68,915.00
03/06/2023	IN	SA2300077780	31082173		ANURADHA 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-25	1,958.00	0.00	70,873.00
05/06/2023	IN	TI/35005036	31084593		ALKA ANAND DENTCARE NOVA FULL METAL CROWN/BRIDGE-26,27	1,050.00	0.00	71,923.00
06/06/2023	IN	SA2300080370	31086149		NAINIKA THAKUR 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-46	1,958.00	0.00	73,881.00
07/06/2023	IN	DEL/23-24/4069	32604066		ADITYA PRATEEK DENTCARE CLEAR RETAINER (RETAINER)-11	578.00	0.00	74,459.00
10/06/2023	IN	SA2300084577	31091651		DHIREN NAVLAKHA 72 FULL ANATOMY MOCK UP WITH TOOTH COLOUR WAX-11 ,12 ,13 ,14 ,16 ,17 ,21 ,22 ,23 ,25 ,26 ,31 ,32 ,33 ,34 ,36 ,41 ,42 ,43 ,45 ,46 ,47	4,505.00	0.00	78,964.00
12/06/2023	RC		16032926	Bank Transfer		0.00	68,337.00	10,627.00
13/06/2023	IN	DEL/23-24/4425	32604419		BHAVYA KUMAR C/O DR RAHUL DENTCARE CLEAR RETAINER (RETAINER)-11	578.00	0.00	11,205.00
13/06/2023	IN	SA2300088721	31097119		SIDHANT DHAIYA 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-31 ,32 ,33 ,34 ,41 ,42 ,43 ,44 ,45 ,46 ,47	32,629.00	0.00	43,834.00
14/06/2023	IN	SA2300088997	31097799		SULAGANA 14 IPS EMAX PRESS CROWN LAYERING-24	2,888.00	0.00	46,722.00
15/06/2023	JE		1880062			0.00	5,329.00	41,393.00
15/06/2023	JE		1880062			5,329.00	0.00	46,722.00
17/06/2023	IN	SA2300093311	31103054		AYUSH CHAWLA 14 IPS EMAX PRESS CROWN LAYERING-24 ,25	5,775.00	0.00	52,497.00
19/06/2023	IN	SA2300096265	31106399		ASHISH GUPTA 110a IMPLANT DENTCARE ZIRCONIA ULTRA PLUS UP TO 6 UNIT DIRECT DELIVERY-35	4,022.00	0.00	56,519.00

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20/06/2023	IN	SA2300097142	31107278		V K TREHUN 27a. DENTCARE NOVA W/DIE-27 , 31 DENTCARE NOVA METAL INLAY W/DIE-26	1,927.00	0.00	58,446.00
20/06/2023	IN	SA2300096649	31106787		RAKA KAUL 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-36 ,37	3,917.00	0.00	62,363.00
25/06/2023	IN	SA2300103799	31115672		RAJNI HOON 27a. DENTCARE NOVA W/DIE-13 ,14 ,15	3,890.00	0.00	66,253.00
26/06/2023	IN	DEL/23-24/5185	32605184		ANSHIKA SAXENA DENTCARE CLEAR RETAINER (RETAINER)-21	578.00	0.00	66,831.00
27/06/2023	IN	SA2300106509	31118828		DEEPTI SHARMA 14 IPS EMAX PRESS CROWN LAYERING-46	2,888.00	0.00	69,719.00
27/06/2023	IN	SA2300106055	31118375		NANDITA 13 IPS E.MAX PRESS ONLAY-37	2,457.00	0.00	72,176.00
27/06/2023	IN	SA2300105562	31117883		SAPNA DHAUL 13 IPS E.MAX PRESS INLAY-26 , 13 IPS E.MAX PRESS ONLAY-37	4,914.00	0.00	77,090.00
03/07/2023	IN	TI/35015221	31128368		JOYMATI IPS EMAX PRESS LAYERING ONLAY-46	2,888.00	0.00	79,978.00
03/07/2023	IN	DEL/23-24/5609	32605622		KAVYA SINGH DENTCARE CLEAR RETAINER (RETAINER)-11	635.00	0.00	80,613.00
05/07/2023	IN	SA2300114576	31130851		SUDHIR MEHANI DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-14	1,388.00	0.00	82,001.00
07/07/2023	RC		16044199	Bank Transfer		0.00	77,090.00	4,911.00
08/07/2023	JE		1939446			0.00	2,312.00	2,599.00
08/07/2023	JE		1939446			2,312.00	0.00	4,911.00
08/07/2023	IN	TI/35018810	31136881		RAJNI NATH DENTCARE NOVA FULL METAL INLAY-37	939.00	0.00	5,850.00
08/07/2023	IN	TI/35018682	31136754		RAJNI NATH DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-36	1,387.00	0.00	7,237.00
10/07/2023	IN	SA2300118378	31138145		INDU GUPTA OSSTEM CASTABLE ABUTMENT-46 , IMPLANT DENTCARE NOVA FACING CROWN/BRIDGE DIRECT DELIVERY-46	5,040.00	0.00	12,277.00
10/07/2023	IN	TI/35020339	31139016		NEHAL AGGARWAL DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-16	1,387.00	0.00	13,664.00
10/07/2023	IN	TI/35020374	31139051		ADITYA GUPTA DENTCARE CLEAR RETAINER (RETAINER)-11	635.00	0.00	14,299.00
11/07/2023	IN	TI/35021025	31140141		ANJALI KHUNGAR IPS EMAX PRESS LAYERING CROWN-21	3,321.00	0.00	17,620.00
14/07/2023	IN	SA2300120355	31145225		YUVRAJ SHARMA IPS EMAX PRESS ONLAY-27	2,826.00	0.00	20,446.00
15/07/2023	IN	TI/35025850	31147305		DHIREN NAVLAKHA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-11,12,13,15,16,21,22,23,25,2 6,41,42,43,45,46,47,31,32,33 , TEMPORARY/PROVISIONAL CAD/CAM MILLED PMMA CROWN/BRIDGE-11,12,13,15,16,21 ,22,23,25,26,41,42,43,45,46,47,31, 32,33	27,324.00	0.00	47,770.00

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18/07/2023	IN	TI/35029265	31151720		MEETA GUHAROY DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-26	1,387.00	0.00	49,157.00
19/07/2023	IN	TI/35030170	31152882		AJAY VAKIL DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-25,27	2,774.00	0.00	51,931.00
19/07/2023	IN	TI/35030830	31153542		RAJ ARORA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-14	1,387.00	0.00	53,318.00
24/07/2023	IN	TI/35037022	31160676		YASHIKA DENTCARE CLEAR RETAINER (RETAINER)-21	635.00	0.00	53,953.00
26/07/2023	IN	TI/35040100	31163970		RAJNI HOON DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-34,35,36	4,703.00	0.00	58,656.00
27/07/2023	IN	TI/35041735	31165681		NALINI KUMAR IPS EMAX PRESS STAINING JOINED CROWNS/BRIDGE-24,25	7,075.00	0.00	65,731.00
27/07/2023	IN	TI/35041975	31165919		N K SHARMA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-25,26,27	4,161.00	0.00	69,892.00
29/07/2023	IN	DEL/23-24/7210	32607215		NEHA BHANDARI DENTCARE CLEAR RETAINER (RETAINER)-11	635.00	0.00	70,527.00
31/07/2023	IN	DEL/23-24/7283	32607289		SONU SINGH DENTCARE CLEAR RETAINER (RETAINER)-11	635.00	0.00	71,162.00
31/07/2023	IN	TI/35048029	31172215		SHEENA SUKIJA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-47	1,387.00	0.00	72,549.00
01/08/2023	IN	TI/35049981	31174234		RAJAN CHAM DENTCARE NOVA PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-37	2,416.00	0.00	74,965.00
04/08/2023	IN	TI/35054004	31178451		S K SHARMA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-35,36	2,774.00	0.00	77,739.00
05/08/2023	IN	TI/35056789	31181282		MANJU SHARMA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-36	1,387.00	0.00	79,126.00
05/08/2023	IN	DEL/23-24/7598	32607610		BHAVIKA ARORA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-26	2,096.00	0.00	81,222.00
05/08/2023	IN	TI/35055543	31180043		NISHA IPS EMAX PRESS STAINING INLAY-37	2,826.00	0.00	84,048.00
11/08/2023	RC		16061733	Bank Transfer		0.00	72,549.00	11,499.00
11/08/2023	JE	4071	2029224			1,905.00	0.00	13,404.00
11/08/2023	JE	4071	2029224			0.00	1,905.00	11,499.00
12/08/2023	IN	DEL/23-24/8016	32608028		SRIDHAR DENTCARE CLEAR RETAINER (RETAINER)-11	635.00	0.00	12,134.00
16/08/2023	IN	DEL/23-24/8146	32608162		KAVYA SINGH DENTCARE CLEAR RETAINER (RETAINER)-21	635.00	0.00	12,769.00
17/08/2023	JE	691272	2168017			0.00	635.00	12,134.00
17/08/2023	RT		132600254	23-24/CN213		0.00	635.00	11,499.00
17/08/2023	JE	691272	2168017			635.00	0.00	12,134.00

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17/08/2023	IN	TI/35074744	31199422		SONIA PARMAR IPS EMAX PRESS STAINING CROWN-27	2,826.00	0.00	14,960.00
17/08/2023	IN	TI/35073170	31197886		Y N CHATURVEDI DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-14	2,096.00	0.00	17,056.00
18/08/2023	IN	TI/35074990	31199701		MADHU IPS EMAX PRESS LAYERING CROWN-13	3,321.00	0.00	20,377.00
20/08/2023	IN	TI/35078842	31203492		MAHIRA VOHRA IPS EMAX PRESS STAINING CROWN-25	2,826.00	0.00	23,203.00
20/08/2023	IN	TI/35078580	31203231		RAVI MANDAL DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-37	1,388.00	0.00	24,591.00
22/08/2023	IN	TI/35082343	31207022		ROHINI MEHTA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-45	1,388.00	0.00	25,979.00
23/08/2023	IN	TI/35083077	31207768		SHALINI PERIWAL DENTCARE NOVA PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-36	2,416.00	0.00	28,395.00
25/08/2023	IN	TI/35086593	31211310		NAVNEET DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-16	2,096.00	0.00	30,491.00
25/08/2023	IN	TI/35087460	31212171		ANIRUDH SETH DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-17 , DENTCARE ZIRCONIA SOLID PLUS INLAY-17	4,716.00	0.00	35,207.00
25/08/2023	IN	TI/35087516	31212226		DIVYA SHARMA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-25	2,096.00	0.00	37,303.00
26/08/2023	IN	DEL/23-24/8836	32608851		JASPREET OBROI SOFT NIGHT GUARD (MOUTH GUARD)-41	693.00	0.00	37,996.00
26/08/2023	IN	TI/35087889	31212609		BHAVIKA IPS EMAX PRESS STAINING CROWN-16	2,826.00	0.00	40,822.00
26/08/2023	IN	TI/35088063	31212783		P K SHARMA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-46,37	4,192.00	0.00	45,014.00
28/08/2023	IN	DEL/23-24/8917	32608935		ANSHIKA SAXENA DENTCARE CLEAR RETAINER (RETAINER)-11	635.00	0.00	45,649.00
29/08/2023	IN	DEL/23-24/8991	32609003		SOUMYA DENTCARE CLEAR RETAINER (RETAINER)-11	635.00	0.00	46,284.00
30/08/2023	IN	TI/35092409	31217182		DR INDU SHRIVASTAVA IPS EMAX PRESS STAINING INLAY-37	2,826.00	0.00	49,110.00
30/08/2023	IN	TI/35092467	31217238		SHIPRA MONGA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-16	2,096.00	0.00	51,206.00
30/08/2023	IN	TI/35092946	31217717		KUSUM LATA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-41,42,43,44,45,46,31,32	11,105.00	0.00	62,311.00
31/08/2023	IN	TI/35094709	31219485		DIVIJRAJ THAKRAN IPS EMAX PRESS STAINING CROWN-36	2,826.00	0.00	65,137.00
01/09/2023	IN	TI/35096042	31220825		VINOD OJHA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-26,27	2,776.00	0.00	67,913.00

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01/09/2023	IN	TI/35095110	31219897		RENU CHADHA DENTCARE NOVA PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-45,46	4,832.00	0.00	72,745.00
04/09/2023	IN	TI/35099877	31224701		PRISHA BAHRI DENTCARE NOVA FULL METAL CROWN/BRIDGE-16	730.00	0.00	73,475.00
05/09/2023	IN	TI/35100318	31225155		KRISHAN GOENKA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-13,14,15,16	5,552.00	0.00	79,027.00
06/09/2023	IN	TI/35102342	31227177		DIWAN WADHWA DENTCARE NOVA FULL METAL CROWN/BRIDGE-27	730.00	0.00	79,757.00
07/09/2023	IN	TI/35104164	31228996		Y N CHATURVEDI DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-25	2,096.00	0.00	81,853.00
08/09/2023	IN	TI/35105449	31230283		JENNIFER IPS EMAX PRESS STAINING INLAY-47	2,826.00	0.00	84,679.00
13/09/2023	IN	DEL/23-24/9822	32609817		ADITYA PRATEEK DENTCARE CLEAR RETAINER (RETAINER)-11	635.00	0.00	85,314.00
18/09/2023	RC		16078966	Bank Transfer		0.00	68,029.00	17,285.00
18/09/2023	JE	4330	2120687			4,694.00	0.00	21,979.00
18/09/2023	JE	4330	2120687			0.00	4,694.00	17,285.00
25/09/2023	IN	TI/35130436	31255308		C P HARLAKA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-47	1,388.00	0.00	18,673.00
28/09/2023	IN	TI/35134990	31259886		JIYA YADAV FULL ANATOMY WITH TOOTH COLORED WAX MOCK UP-11,12,13,21,22,23	1,871.00	0.00	20,544.00
28/09/2023	IN	TI/35135182	31260075		DHIREN NAVLAKMA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-35,36	2,776.00	0.00	23,320.00
03/10/2023	IN	TI/35141256	31266154		ROHIT PATNEY DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-13,14,15	4,164.00	0.00	27,484.00
04/10/2023	IN	TI/35141904	31266807		ROHIT MALTHORA IPS EMAX PRESS STAINING CROWN-26	2,826.00	0.00	30,310.00
04/10/2023	IN	TI/35141940	31266843		RIT VATS DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-47	1,388.00	0.00	31,698.00
04/10/2023	IN	TI/35141945	31266848		ROHIT MALTHORA TEMPORARY/PROVISIONAL CAD/CAM MILLED PMMA CROWN/BRIDGE-25	485.00	0.00	32,183.00
04/10/2023	RC		16086275	Bank Transfer		0.00	29,036.00	3,147.00
04/10/2023	JE	691305	2168022			1,963.00	0.00	5,110.00
04/10/2023	JE	691305	2168022			0.00	1,963.00	3,147.00
04/10/2023	IN	DEL/23-24/10933	32610949		ZUBAIR CHORA SOFT NIGHT GUARD (MOUTH GUARD)-41	693.00	0.00	3,840.00
13/10/2023	IN	TI/35156441	31281345		AVTAR DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-36	2,096.00	0.00	5,936.00

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14/10/2023	IN	TI/35159176	31284079		PRAJAKATA DENTCARE NOVA FACING CERAMIC CROWN/BRIDGE (DIRECT DEL.)-47	1,388.00	0.00	7,324.00
17/10/2023	IN	TI/35161142	31286048		ANITA SINH DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-34,35	4,192.00	0.00	11,516.00
17/10/2023	IN	TI/35161064	31285970		CHANDRA KANTA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-34,35,36,37	5,552.00	0.00	17,068.00
20/10/2023	IN	DEL/23-24/12004	32612019		YASHIKA DENTCARE CLEAR RETAINER(0.8 TO 1MM)-11	635.00	0.00	17,703.00
21/10/2023	IN	TI/35167945	31292860		INDREX ROY IPS EMAX PRESS LAYERING CROWN-11	3,321.00	0.00	21,024.00
22/10/2023	IN	TI/35169707	31294604		ANNA KHURANA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-15,16,25	6,287.00	0.00	27,311.00
22/10/2023	IN	TI/35169284	31294182		NIRMAL YADAV DENTCARE NOVA PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-47	2,416.00	0.00	29,727.00
22/10/2023	IN	TI/35170470	31295366		THOMAS ABRAHAM IPS EMAX PRESS LAYERING CROWN-11	3,321.00	0.00	33,048.00
25/10/2023	IN	TI/35173474	31298373		SONIA PILLAI DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-15	1,388.00	0.00	34,436.00
28/10/2023	IN	TI/35176894	31301797		SUNITA JHA DENTCARE NOVA FULL METAL CROWN/BRIDGE-45,46	1,460.00	0.00	35,896.00
09/11/2023	IN	TI/35194040	31318951		DR UPENDER DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-44	2,096.00	0.00	37,992.00
13/11/2023	JE	4763	2249211			0.00	635.00	37,357.00
13/11/2023	JE	4763	2249211			635.00	0.00	37,992.00
13/11/2023	RC		16104745	Bank Transfer		0.00	35,896.00	2,096.00
15/11/2023	IN	DEL/23-24/13325	32613338		ALAIKA DENTCARE CLEAR RETAINER(0.8 TO 1MM)-11	635.00	0.00	2,731.00
16/11/2023	IN	TI/35202677	31327696		SUDHIR THAKRAN DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-36	2,096.00	0.00	4,827.00
17/11/2023	IN	TI/35204259	31329279		HARI SWAMINATHAN IPS EMAX PRESS STAINING CROWN-35	2,826.00	0.00	7,653.00
18/11/2023	IN	TI/35205458	31330479		DEV KAUR FULL ANATOMY WITH TOOTH COLORED WAX MOCK UP-11,12,13,21,22,23	1,871.00	0.00	9,524.00
18/11/2023	IN	TI/35205453	31330474		SHONALI TAHILIANI DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-14	2,096.00	0.00	11,620.00
20/11/2023	IN	TI/35206709	31331729		AHANA MUKHOPADHYAY DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-21	635.00	0.00	12,255.00
23/11/2023	IN	TI/35211511	31336532		ARUNA SINGHAL DENTCARE SUPERFLEX FLEXIBLE PD 7-8 TEETH (TEETH SETTING)-14,15,16,17,24,26,27	2,095.00	0.00	14,350.00

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24/11/2023	IN	TI/35212814	31337837		SUNIL CHITRARA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-47	2,096.00	0.00	16,446.00
24/11/2023	IN	TI/35214048	31339068		DEV KAUR DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11,12,13,21,22,23	18,869.00	0.00	35,315.00
28/11/2023	IN	TI/35217906	31342932		IVY DUTTA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-36	2,096.00	0.00	37,411.00
28/11/2023	IN	TI/35217910	31342936		PRATAP ADITYA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-36	2,096.00	0.00	39,507.00
28/11/2023	IN	TI/35217918	31342944		SUDHIR THAKRAN DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-37	2,096.00	0.00	41,603.00
28/11/2023	IN	TI/35217945	31342971		MEERA NIGAM DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-14	2,096.00	0.00	43,699.00
29/11/2023	IN	TI/35220608	31345637		KALINDI TRIPATHI DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-16	1,388.00	0.00	45,087.00
30/11/2023	IN	TI/35221259	31346293		DR. PIYUSH DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-36,37	5,914.00	0.00	51,001.00
01/12/2023	IN	TI/35224124	31349160		PUSHPA CHAND DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-35,36,37	4,164.00	0.00	55,165.00
04/12/2023	IN	DEL/23-24/14328	32614336		ARYAN DEWAN DENTCARE CLEAR RETAINER(0.8 TO 1MM)-11	635.00	0.00	55,800.00
04/12/2023	IN	TI/35226036	31351079		VEENA MOHAN DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-15,16,17	6,287.00	0.00	62,087.00
04/12/2023	IN	TI/35227009	31352051		SUBHASH ARORA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-37	1,388.00	0.00	63,475.00
05/12/2023	IN	TI/35228817	31353862		MRINALINI BAHADUR DENTCARE NOVA PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-46	2,416.00	0.00	65,891.00
05/12/2023	IN	TI/35228715	31353760		SHALINI DEWAN DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-15	1,388.00	0.00	67,279.00
06/12/2023	IN	TI/35229032	31354080		ARUNA SINGHAL DENTCARE SUPERFLEX FLEXIBLE PD 7-8 TEETH (ACRYLISING)-14,15,16,17,24,26,2 7	2,724.00	0.00	70,003.00
07/12/2023	RC		16115483	Bank Transfer		0.00	51,002.00	19,001.00
07/12/2023	IN	TI/35231712	31356760		MISHIKA IPS EMAX PRESS LAYERING CROWN-21	3,321.00	0.00	22,322.00
07/12/2023	JE	4954	2304754			0.00	635.00	21,687.00
07/12/2023	JE	4954	2304754			635.00	0.00	22,322.00
08/12/2023	IN	TI/35232028	31357079		ADEEP SHARMA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-26,27	2,776.00	0.00	25,098.00

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08/12/2023	IN	TI/35232841	31357892		AMITA IPS EMAX PRESS LAYERING CROWN-22	3,321.00	0.00	28,419.00
09/12/2023	IN	TI/35234221	31359272		SATYENDRA SHUKLA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-45	2,096.00	0.00	30,515.00
09/12/2023	IN	DEL/23-24/14638	32614645		DEEPAL D DENTCARE CLEAR RETAINER(0.8 TO 1MM)-11	635.00	0.00	31,150.00
09/12/2023	IN	TI/35234382	31359433		ROMIK BOSE IPS EMAX PRESS LAYERING CROWN-22,23 , IPS EMAX PRESS LAYERING VENEER-22,23	9,963.00	0.00	41,113.00
11/12/2023	IN	DEL/23-24/14721	32614728		MINI CHANDRA DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-17,16,47,46,36,37	17,741.00	0.00	58,854.00
11/12/2023	IN	DEL/23-24/14727	32614734		SWATI VERMA DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-14,13	6,290.00	0.00	65,144.00
14/12/2023	IN	TI/35240065	31365114		ASHA SINHA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-17,25	2,776.00	0.00	67,920.00
14/12/2023	IN	TI/35241513	31366561		SUBHASH ARORA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-25,47	2,776.00	0.00	70,696.00
15/12/2023	IN	TI/35241712	31366761		DINESH CHANDRA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-26	1,388.00	0.00	72,084.00
15/12/2023	IN	TI/35242919	31367968		RAKESH SURI DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-26	1,388.00	0.00	73,472.00
20/12/2023	IN	TI/35249782	31374821		DIVYA RAJ DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-36	1,388.00	0.00	74,860.00
21/12/2023	IN	DEL/23-24/15339	32615340		SHIVANI CHOPRA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-25	2,096.00	0.00	76,956.00
22/12/2023	IN	TI/35252665	31377702		MEERA NIGAM DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-24,25	4,192.00	0.00	81,148.00
22/12/2023	IN	TI/35253830	31378864		NAVEEN CHAHAL DENTCARE NOVA PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-16,17	4,832.00	0.00	85,980.00
23/12/2023	IN	TI/35255143	31380176		ARCHANA SHARMA IPS EMAX PRESS LAYERING CROWN-25	3,321.00	0.00	89,301.00
26/12/2023	IN	TI/35257384	31382412		SAPNA WADHWA DENTCARE NOVA FULL METAL CROWN/BRIDGE-36	730.00	0.00	90,031.00
28/12/2023	IN	TI/35260434	31385462		RAKESH JAIN DENTCARE NOVA FULL METAL CROWN/BRIDGE-17,18	1,460.00	0.00	91,491.00
05/01/2024	IN	TI/35273642	31398408		SANDIPTA CHATERJEE IPS EMAX PRESS STAINING ONLAY-25	2,826.00	0.00	94,317.00
05/01/2024	IN	DEL/23-24/16107	32616131		ALPANA RASTOGI DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-37	2,096.00	0.00	96,413.00
05/01/2024	IN	DEL/23-24/16110	32616134		SUDESH PODDAR DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-26	2,096.00	0.00	98,509.00

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06/01/2024	IN	TI/35273995	31398764		V K TREHUN DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-26	1,388.00	0.00	99,897.00
08/01/2024	RC		16129738	Bank Transfer		0.00	91,491.00	8,406.00
08/01/2024	JE	5176	2378058			27,397.00	0.00	35,803.00
08/01/2024	JE	5176	2378058			0.00	27,397.00	8,406.00
08/01/2024	IN	TI/35275975	31400669		RAJ BALA SOFT NIGHT GUARD 1.5 mm (MOUTH GUARD)-41	693.00	0.00	9,099.00
08/01/2024	IN	TI/35277313	31401972		MALINI KUMAR DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-15,16 , IPS EMAX PRESS STAINING CROWN-15,16	18,319.00	0.00	27,418.00
11/01/2024	IN	TI/35281642	31406118		ROHIT MALHOTRA DENTCARE NOVA PFM CROWN/BRIDGE (METAL TRIAL)-11,12,13,14,15,16,21,22,23, 24,25	8,050.00	0.00	35,468.00
11/01/2024	IN	TI/35282671	31407117		P K GOAL DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-24,25,26 , IPS EMAX PRESS STAINING CROWN-24,25,26	9,113.00	0.00	44,581.00
12/01/2024	IN	TI/35283533	31407928		ANIL MEHRA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-24,25,26,27	5,552.00	0.00	50,133.00
13/01/2024	IN	TI/35286207	31410420		MOHIT MATHUR DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-26,27	2,776.00	0.00	52,909.00
18/01/2024	IN	TI/35289994	31416092		ROHIT MALHOTRA DENTCARE NOVA GINGIVAL CERAMIC SMALL GINGIVA (ARTIFICIAL)-11,12,13,14,15,16,21, 22,23,24,25 , DENTCARE NOVA PFM CROWN/BRIDGE (CERAMIC LAYERING)-11,12,13,14,15,16,21,2 2,23,24,25	8,050.00	0.00	60,959.00
19/01/2024	IN	TI/35293108	31419204		VIMAL KUMAR DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-46,36	2,776.00	0.00	63,735.00
19/01/2024	IN	TI/35291620	31417717		ARVIND VERMA "DESS NOBLE REPLACE RP ENG CAST. W/O CNCT.PART 29.005 (STOCK IMPLANT COMPONENT) PER UNIT"-11 , DENTCARE NOVA PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-11	4,647.00	0.00	68,382.00
20/01/2024	IN	TIDEL/32700563	32617060		TUSHAR GOEL DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-36	2,096.00	0.00	70,478.00
20/01/2024	IN	TIDEL/32700548	32617045		NEHAL DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-24	2,096.00	0.00	72,574.00
22/01/2024	IN	TI/35295655	31421750		MR. MANAS IPS EMAX PRESS STAINING CROWN-26	2,826.00	0.00	75,400.00
23/01/2024	IN	TI/35298307	31424402		P K SHARMA DENTCARE NOVA PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-17	2,416.00	0.00	77,816.00
26/01/2024	IN	TI/35301851	31427940		SMRUTI SOOD IPS EMAX PRESS STAINING CROWN-27	2,826.00	0.00	80,642.00

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30/01/2024	IN	TI/35307461	31433549		R P MURGAL DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-13,14,15,16,17,18	9,406.00	0.00	90,048.00
30/01/2024	IN	TI/35307501	31433589		V S THAKUR DENTCARE NOVA FACING CERAMIC CROWN/BRIDGE (DIRECT DEL.)-45,46	2,776.00	0.00	92,824.00
30/01/2024	IN	TIDEL/32701030	32617524		GEETA SHARMA SOFT NIGHT GUARD 2 mm (MOUTH GUARD)-31	693.00	0.00	93,517.00
01/02/2024	IN	TI/35310850	31436946		SHAKU MALHOTRA DENTCARE NOVA FULL METAL INLAY-47,48	1,877.00	0.00	95,394.00
01/02/2024	IN	TI/35311024	31437120		AMISHA DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-11	635.00	0.00	96,029.00
01/02/2024	IN	TI/35311044	31437140		PRIYA RAJESH DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-16	2,096.00	0.00	98,125.00
02/02/2024	IN	TI/35313615	31439710		EKTA DUGGAL DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-47	2,096.00	0.00	100,221.00
03/02/2024	IN	TI/35314998	31441089		ANWITA GANESH DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-41	635.00	0.00	100,856.00
03/02/2024	IN	TI/35315351	31441442		KUNAL SHARMA DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11,21	6,290.00	0.00	107,146.00
05/02/2024	IN	TI/35317194	31443285		ANVI MINOCHA DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-11	635.00	0.00	107,781.00
06/02/2024	IN	TI/35319006	31445097		VISHAL WALI DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-16	1,388.00	0.00	109,169.00
06/02/2024	IN	TIDEL/32701378	32617873		NAVNEET ARORA SOFT NIGHT GUARD 2 mm (MOUTH GUARD)-31	693.00	0.00	109,862.00
07/02/2024	IN	TI/35319584	31445678		RISHAB MEHRA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-46	1,388.00	0.00	111,250.00
09/02/2024	IN	TI/35322779	31448872		D D MATHUR DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-34,35,36	4,164.00	0.00	115,414.00
09/02/2024	IN	TI/35323411	31449503		ALIN BHATIA IPS EMAX PRESS STAINING CROWN-36	2,826.00	0.00	118,240.00
09/02/2024	JE	5453	2457803			0.00	9,077.00	109,163.00
09/02/2024	JE	5453	2457803			9,077.00	0.00	118,240.00
09/02/2024	RC		16144994	Bank Transfer		0.00	93,517.00	24,723.00
12/02/2024	IN	TIDEL/32701813	32618307		SAHIBA DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11	3,145.00	0.00	27,868.00
12/02/2024	IN	TIDEL/32701749	32618243		DHURUV GULATI SOFT NIGHT GUARD 1.5 mm (MOUTH GUARD)-31	693.00	0.00	28,561.00
13/02/2024	IN	TI/35328426	31454520		CHAROO SETH IPS EMAX PRESS LAYERING CROWN-12	3,321.00	0.00	31,882.00

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14/02/2024	IN	TI/35331044	31457130		AMREEN TOOR DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-45,46	2,776.00	0.00	34,658.00
15/02/2024	IN	TI/35333096	31459173		SONIA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-17	1,388.00	0.00	36,046.00
15/02/2024	IN	TI/35333736	31459813		SUDHIR SHARMA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-15,16,17 , DENTCARE NOVA FULL METAL INLAY-15,16,17	5,103.00	0.00	41,149.00
15/02/2024	IN	TIDEL/32702032	32618525		DEEPA AHUJA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-46	2,096.00	0.00	43,245.00
19/02/2024	IN	TI/35338630	31464701		SHRAWAN DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-11	635.00	0.00	43,880.00
22/02/2024	IN	TI/35344212	31470280		MOHIT RAJ DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-11	635.00	0.00	44,515.00
22/02/2024	IN	TIDEL/32702435	32618925		ONKAR CHAND DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-26	2,096.00	0.00	46,611.00
23/02/2024	IN	TI/35346369	31472432		M KAPOOR DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-11	1,388.00	0.00	47,999.00
24/02/2024	IN	TI/35347602	31473662		MANISHA BHTIA DENTCARE NOVA FACING CERAMIC CROWN/BRIDGE (DIRECT DEL.)-17	1,388.00	0.00	49,387.00
24/02/2024	IN	TI/35347108	31473170		TANVI RATHORE IPS EMAX PRESS STAINING CROWN-23	2,826.00	0.00	52,213.00
25/02/2024	IN	TI/35348498	31474558		RAKESH KOHLI DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-47	1,388.00	0.00	53,601.00
26/02/2024	IN	TI/35349878	31475939		AJAY SETH FULL ANATOMY WITH TOOTH COLORED WAX MOCK UP-11,12,13,14,15,16,21,22,23,24, 25,26,27	4,054.00	0.00	57,655.00
26/02/2024	IN	TI/35350266	31476327		R.N MALHOTRA DENTCARE NOVA FACING CERAMIC CROWN/BRIDGE (DIRECT DEL.)-23,24	2,776.00	0.00	60,431.00
27/02/2024	IN	TI/35351213	31477274		NAMAN GOEL DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-25,26	4,192.00	0.00	64,623.00
28/02/2024	IN	TI/35353761	31479821		AJAY KUMAR SINGH DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-34	1,388.00	0.00	66,011.00
29/02/2024	IN	TIDEL/32702823	32619314		SUBHO DEEP ROY DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-36	2,096.00	0.00	68,107.00
04/03/2024	IN	TI/35360893	31486961		AJAY KUMAR SINGH DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-24	1,388.00	0.00	69,495.00
05/03/2024	IN	TI/35361544	31487615		NAVEEN CHAHAL IPS EMAX PRESS LAYERING CROWN-25	3,321.00	0.00	72,816.00
05/03/2024	IN	TI/35362236	31488305		K.K DHINGRA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-41,31	2,776.00	0.00	75,592.00

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11/03/2024	IN	TI/35370926	31497004		PALLAVI LUMBA FULL ANATOMY WITH TOOTH COLORED WAX MOCK UP-11,12,13,15,16,17,21,22,23,25, 26,27,41,42,43,45,46,47,31,32,33,3 5,36,37	7,484.00	0.00	83,076.00
12/03/2024	IN	TI/35371497	31497572		INDER NAYAR DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-14,15,24,25,26,27	17,741.00	0.00	100,817.00
12/03/2024	IN	TI/35372526	31498601		SHIVANI DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-36	1,388.00	0.00	102,205.00
12/03/2024	RC		16160209	Bank Transfer		0.00	68,107.00	34,098.00
12/03/2024	JE	5677	2538335			10,819.00	0.00	44,917.00
12/03/2024	JE	5677	2538335			0.00	10,819.00	34,098.00
20/03/2024	JE		2559660			0.00	350.00	33,748.00
22/03/2024	IN	MAG SUBS FEB-498	33400609	MAG SUBS FEB-498	MAGAZINE SUBSCRIPTION-	350.00	0.00	34,098.00
22/03/2024	IN	TIDEL/32704148	32620631		INDER NAYAR DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11,12,13,21,22,23,41,42,31,3 2,33	34,592.00	0.00	68,690.00
23/03/2024	IN	TI/35390645	31516748		AJAY SETH IPS EMAX PRESS STAINING VENEER-11,12,13,21,22,23 , IPS EMAX PRESS STAINING ONLAY-11,12,13,21,22,23	36,732.00	0.00	105,422.00
23/03/2024	IN	TI/35390366	31516469		PALLAVI LUMBA IPS EMAX PRESS STAINING CROWN-11,12,21,22 , IPS EMAX PRESS LAYERING VENEER-11,12,21,22 , IPS EMAX PRESS STAINING ONLAY-11,12,21,22	35,889.00	0.00	141,311.00
23/03/2024	IN	TI/35389466	31515573		AJAY ARORA TEMPORARY/PROVISIONAL CAD/CAM 3D PRINTED RESIN CROWN/BRIDGE-15	315.00	0.00	141,626.00
23/03/2024	IN	TI/35389398	31515506		G R TRIPATHI DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-15,16,36	4,164.00	0.00	145,790.00
25/03/2024	IN	TI/35391720	31517823		SANVI TOKAS DENTCARE CLEAR RETAINER(0.8 TO 1MM)-11	578.00	0.00	146,368.00
25/03/2024	IN	TI/35392857	31518959		PRABHATI MUKERJEE IPS EMAX PRESS STAINING CROWN-46	2,826.00	0.00	149,194.00
26/03/2024	IN	TI/35393099	31519202		NARENDER GOHIL IPS EMAX PRESS STAINING INLAY-45	2,826.00	0.00	152,020.00
28/03/2024	IN	TI/35397024	31523119	FRESH WORK FULL CHARGABLE -SEENA MADAM SAID (JEENA P&D)	ALKA MATHUR DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-26 , DENTCARE NOVA FULL METAL INLAY-26	2,327.00	0.00	154,347.00
28/03/2024	IN	TI/35397887	31523982		PUNEET AHLUWALIA IPS EMAX PRESS STAINING ONLAY-24 , DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-24	4,214.00	0.00	158,561.00
28/03/2024	IN	TI/35398066	31524161		SANJAY KALRA IPS EMAX PRESS LAYERING CROWN-13	3,321.00	0.00	161,882.00

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28/03/2024	IN	TIDEL/32704459	32620939		SOURABH UPADHYAY DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-24	2,096.00	0.00	163,978.00
01/04/2024	IN	TIKER/45001142	41001138		ANUPMA SHAH IPS EMAX PRESS STAINING ONLAY-35	2,826.00	0.00	166,804.00
02/04/2024	IN	TIKER/45001737	41001731		ANISHA SAXENA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-36	1,388.00	0.00	168,192.00
02/04/2024	IN	TIKER/45002717	41002701		USHA SEETHARAMAN DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-25,26,27	4,164.00	0.00	172,356.00
03/04/2024	IN	TIKER/45003682	41003660		PALLAVI LUMBA DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-42 , IPS EMAX PRESS LAYERING VENEER-42	19,751.00	0.00	192,107.00
03/04/2024	IN	TIKER/45005241	41005209		SANJAY JAIN DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-37	1,388.00	0.00	193,495.00
03/04/2024	IN	TIDEL/46000238	42000236		VISHRUTA GULATI DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-35,36,37	6,287.00	0.00	199,782.00
05/04/2024	IN	TIKER/45008839	41008792		KAMLESH KUMAR DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-16	1,388.00	0.00	201,170.00
06/04/2024	IN	TIKER/45010566	41010505		REEMA MAIBRAM IPS EMAX PRESS STAINING ONLAY-27	2,826.00	0.00	203,996.00
06/04/2024	IN	TIKER/45010846	41010781		RANJANA GOEL DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-17	1,388.00	0.00	205,384.00
08/04/2024	IN	TIKER/45012565	41012491		PALLAVI LUMBA IPS EMAX PRESS STAINING CROWN-45,36 , IPS EMAX PRESS STAINING ONLAY-45,36	16,953.00	0.00	222,337.00
08/04/2024	IN	TIKER/45012206	41012133		AARAV BISWAS DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-11	635.00	0.00	222,972.00
08/04/2024	IN	TIKER/45011940	41011871		KOMALA DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-11	635.00	0.00	223,607.00
09/04/2024	IN	TIKER/45013956	41013872		ANITA SINH DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-14	2,096.00	0.00	225,703.00
12/04/2024	IN	TIKER/45018615	41018510		PALLAVI SOFT NIGHT GUARD 2 mm (MOUTH GUARD)-41	693.00	0.00	226,396.00
12/04/2024	RC		26005676	Bank Transfer		0.00	160,263.00	66,133.00
12/04/2024	JE	5901	2730055			0.00	36,688.00	29,445.00
12/04/2024	JE	5901	2730055			36,688.00	0.00	66,133.00
13/04/2024	IN	TIKER/45019940	41019829		THOMAS ABRAHAM DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-25,26,27 , DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-25,26,27	6,260.00	0.00	72,393.00
15/04/2024	IN	TIKER/45022764	41022637		SAKSHI DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-11	635.00	0.00	73,028.00

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16/04/2024	IN	TIDEL/46000919	42000914		SANGITA SHARMA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-35,36	4,192.00	0.00	77,220.00
17/04/2024	IN	TIDEL/46001009	42001004		SHAGUN DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-16	2,096.00	0.00	79,316.00
17/04/2024	IN	TIDEL/46000968	42000963		JAI TALWAR DENTCARE CLEAR RETAINER(0.8 TO 1MM)-11	578.00	0.00	79,894.00
18/04/2024	IN	TIKER/45028126	41027958		SUBHAS AGGARWAL DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-47	1,388.00	0.00	81,282.00
19/04/2024	IN	TIKER/45029051	41028874		RAGHAV DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-11	635.00	0.00	81,917.00
19/04/2024	IN	TIKER/45029636	41029454		RUPINDER KAUR DENTCARE ZIRCONIA ULTRA PLUS PFZ IMPLANT CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-24 , DENTIUM SUPERLINE DIGITAL ANALOG DAN38D (STOCK IMPLANT COMPONENT) PER UNIT-24 , DENTIUM SUPERLINE 15 DEG. ENG ANG.ABUTMENT AAB154515HL (STOCK IMPLANT COMPONENT) PER UNIT-24	7,926.00	0.00	89,843.00
19/04/2024	IN	TIDEL/46001127	42001119		RADHIKA ROY DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-36	2,096.00	0.00	91,939.00
20/04/2024	IN	TIKER/45031269	41031081		PIYANSHU SINGH DENTCARE CLEAR RETAINER(0.8 TO 1MM)-21	578.00	0.00	92,517.00
20/04/2024	IN	TIKER/45031455	41031267		SAURAV MEHRA SINGLE ARCH MOUTH GUARD TRANSPARENT (MOUTH GUARD)-41	1,196.00	0.00	93,713.00
24/04/2024	IN	TIKER/45036969	41036740		R L BANSAL L C RESIN IMPLANT BITE BLOCK UPTO 5 TEETH-26	206.00	0.00	93,919.00
27/04/2024	IN	TIDEL/46001621	42001605		KUNAL DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-26,46	4,192.00	0.00	98,111.00
28/04/2024	IN	TIKER/45042261	41042022		JAYASHREE DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-14	1,388.00	0.00	99,499.00
29/04/2024	IN	TIKER/45043230	41042987		DR.SHAGUN DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-15	1,568.00	0.00	101,067.00
29/04/2024	IN	TIDEL/46001660	42001644		SANGITA SHARMA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-35,36	4,192.00	0.00	105,259.00
01/05/2024	IN	TIKER/45045824	41045560		SAGAR IPS EMAX PRESS STAINING CROWN-26	2,826.00	0.00	108,085.00
02/05/2024	IN	TIDEL/46001869	42001863		MANOJ SOFT NIGHT GUARD 1.5 mm (MOUTH GUARD)-31	693.00	0.00	108,778.00
03/05/2024	IN	TIKER/45050225	41049945		SEEMA KALRA IPS EMAX PRESS STAINING ENDOCROWN-27	3,537.00	0.00	112,315.00
04/05/2024	IN	TIKER/45051684	41051397		R L BANSAL DENTIUM SUPERLINE MULTI-UNIT ANALOG SAN45L (STOCK IMPLANT COMPONENT) PER UNIT-26,27 , DENTCARE NOVA PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-26,27	5,620.00	0.00	117,935.00

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05/05/2024	IN	TIKER/45052782	41052491		MANDEEP OBEROI DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-13,14,15,16	5,552.00	0.00	123,487.00
05/05/2024	IN	TIKER/45052802	41052511		DIVIRAJ THAKRAN IPS EMAX PRESS LAYERING CROWN-46	3,321.00	0.00	126,808.00
07/05/2024	IN	TIKER/45055535	41056070		RAJAT DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-36	1,388.00	0.00	128,196.00
07/05/2024	IN	TIKER/45055287	41055828		NIRMAL YADAV DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-24,25,26,27 , DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-24,25,26,27	18,117.00	0.00	146,313.00
09/05/2024	IN	TIKER/45059374	41060305	45029636 BILL CREDIT NOTE FOR ABUTMENT REPLACE	RUPINDER KAUR DENTIUM SUPERLINE DIGITAL ANALOG DAN38D (STOCK IMPLANT COMPONENT) PER UNIT-24 , DENTCARE ZIRCONIA ULTRA PLUS PFZ IMPLANT CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-24	4,944.00	0.00	151,257.00
09/05/2024	IN	TIDEL/46002277	42002718		SONU DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-11	635.00	0.00	151,892.00
09/05/2024	RT	41029454	141001343	AP-1380/TIKER/45029636/7926/ASHA MADAM/ABUTMENT REPLACE ADD TO		0.00	7,926.00	143,966.00
10/05/2024	IN	TIKER/45060539	41061464		MUKTA GUPTA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-36	2,096.00	0.00	146,062.00
10/05/2024	IN	TIKER/45061229	41062147		SALEEM BHALLA IPS EMAX PRESS STAINING CROWN-16	2,826.00	0.00	148,888.00
10/05/2024	IN	TIKER/45061680	41062597		RAJ SETHI DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-16,17	2,776.00	0.00	151,664.00
11/05/2024	RT	42000914	142000073	CC-612/TIDEL/46000919/RS-4192/REPEAT WORK CHARGABLE		0.00	4,192.00	147,472.00
14/05/2024	RT	31486961	141001449	AP-1373/TI/35360893/RS.1388/PER.F M/RPT CASE		0.00	1,388.00	146,084.00
14/05/2024	IN	TIKER/45066464	41067360		RAKA KAUL DENTCARE DMLS FULL METAL CROWN/BRIDGE-27	1,024.00	0.00	147,108.00

2,151,694.03 2,004,586.03

*Period Closing Bal.: 147,108.00