



# Ledger Report

## DENTCARE DENTAL LAB PVT. LTD.

**From Date : 01/01/2019 To Date : 12/07/2024**  
**DEL003511 - CITYMAX DENTAL CLINIC**

							*Period Opening Bal.:	0.00
Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
10/03/2022	IN	SA2100381898	20866		PARBAAL 13 IPS E.MAX PRESS INLAY	2,618.00	0.00	2,618.00
10/03/2022	IN	SA2100382410	35326		UMA BAWEJA 27a. DENTCARE NOVA W/DIE	1,383.00	0.00	4,001.00
11/03/2022	IN	10670	51350		SIDHANT KATYAL 22. DENTCARE ZIRCONIA SOLID PLUS	1,960.00	0.00	5,961.00
12/03/2022	IN	10704	51352		PUJA KATYAL 22. DENTCARE ZIRCONIA SOLID PLUS	1,960.00	0.00	7,921.00
12/03/2022	IN	10698	51351		YOGESH 22. DENTCARE ZIRCONIA SOLID PLUS	1,960.00	0.00	9,881.00
14/03/2022	IN	SA2100387923	44358		SHRUTI AGGARWAL 63 HEAT CURE ACRYLIC(ACRYLIC J C)	672.00	0.00	10,553.00
19/03/2022	IN	SA2100396364	12267		RENUKA KUMAR 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE	3,920.00	0.00	14,473.00
22/03/2022	IN	SA2100400242	16607		AJAY KUMAR 72 FULL ANATOMY MOCK UP WITH TOOTH COLOUR WAX	3,058.00	0.00	17,531.00
22/03/2022	IN	SA2100400275	35327		SHYAM LAL 27a. DENTCARE NOVA W/DIE	1,383.00	0.00	18,914.00
23/03/2022	IN	SA2100401676	6820		LALIT KAPOOR 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE	5,880.00	0.00	24,794.00
24/03/2022	IN	SA2100403311	16403		MANJULA SURI 14 IPS EMAX PRESS CROWN LAYERING	3,080.00	0.00	27,874.00
24/03/2022	IN	SA2100402735	12268		RAJEEV MATHUR 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE	3,920.00	0.00	31,794.00
26/03/2022	IN	SA2100406619	33176		TANU SONIPAT 308 HAWLEY APPLIANCE (H.A)	1,400.00	0.00	33,194.00
26/03/2022	IN	SA2100406312	7489		SUNITA SINGH 27a. DENTCARE NOVA W/DIE	5,533.00	0.00	38,727.00
28/03/2022	IN	11246	51353		SARITA CHAUHAN 22. DENTCARE ZIRCONIA SOLID PLUS	1,960.00	0.00	40,687.00
28/03/2022	IN	11251	51354		ANSHUMANN CHAUHAN 22. DENTCARE ZIRCONIA SOLID PLUS	1,960.00	0.00	42,647.00
28/03/2022	IN	11262	51355		MEENAKSHI CHAUHAN 22. DENTCARE ZIRCONIA SOLID PLUS	1,960.00	0.00	44,607.00
30/03/2022	IN	11340	51356		VIKAS GUPTA 22. DENTCARE ZIRCONIA SOLID PLUS	3,920.00	0.00	48,527.00
30/03/2022	IN	11378	51357		VIKAS GUPTA 22. FULL ANATOMY MOCK UP WITH TOOTH COLOUR WAX	437.00	0.00	48,964.00
02/04/2022	IN	91	5000088		NISTHA SHARMA DENTCARE CLEAR RETAINER-	616.00	0.00	49,580.00

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02/04/2022	IN	SA2200002676	1002525		DEV CHOPRA AVNEET 311 HAWLEY WITH ANTERIOR INCLINED BITE PLANE (AIBP)-11	722.00	0.00	50,302.00
04/04/2022	IN	SA2200004587	1004277		SUNITA WADHWA 27a. DENTCARE NOVA W/DIE-11,22,23,24,27	6,916.00	0.00	57,218.00
06/04/2022	IN	204	5000201		HARINDER RANA DENTCARE ZIRCONIA BRUXCARE-	5,376.00	0.00	62,594.00
07/04/2022	IN	SA2200009190	1008532		KUSUM 27a. DENTCARE NOVA W/DIE-37	1,383.00	0.00	63,977.00
11/04/2022	IN	SA2200014346	1013290		DEV VIKAS TDI 311 HAWLEY WITH ANTERIOR INCLINED BITE PLANE (AIBP)-11	722.00	0.00	64,699.00
12/04/2022	IN	SA2200015369	1014256		RAMRATI SHARMA 27a. DENTCARE NOVA W/DIE-11,12,21	4,150.00	0.00	68,849.00
13/04/2022	IN	489	5000477		ASHISH MITTAL DENTCARE ZIRCONIA SOLID PLUS-	1,960.00	0.00	70,809.00
13/04/2022	IN	SA2200017208	1016061		AMIT RANA 27a. DENTCARE NOVA W/DIE-17	1,383.00	0.00	72,192.00
14/04/2022	IN	570	5000556		SHRISHTI DENTCARE CLEAR RETAINER-	616.00	0.00	72,808.00
14/04/2022	IN	539	5000527		REKHA CHAUHAN DENTCARE ZIRCONIA SOLID PLUS-	3,920.00	0.00	76,728.00
17/04/2022	IN	SA2200021665	1020421		PARVEEN KUMARI DAHIYA 27a. DENTCARE NOVA W/DIE-17 , 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-13	4,351.00	0.00	81,079.00
18/04/2022	IN	654	5000638		AJAY KUMAR DENTCARE ZIRCONIA SOLID PLUS-	3,920.00	0.00	84,999.00
22/04/2022	IN	SA2200028889	1028542		SANJEETA 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-47	1,960.00	0.00	86,959.00
22/04/2022	IN	SA2200029071	1028719		SAROJ SHARMA 19a.M L S CROWN/BRIDGE-34,35,36	4,687.00	0.00	91,646.00
22/04/2022	IN	SA2200029408	1029054		SUNITA SINGH 19a.M L S CROWN/BRIDGE-21,22,23,24,25,26 ,27	10,937.00	0.00	102,583.00
22/04/2022	IN	SA2200029490	1029136		SANGEETA 125a IMPLANT DENTCARE NOVA CROWN/BRIDGE DIRECT DELIVERY-26	2,408.00	0.00	104,991.00
23/04/2022	IN	927	5000896		HAWA SINGH DENTCARE ZIRCONIA SOLID PLUS- , DENTCARE ZIRCONIA ULTRA PLUS-	12,824.00	0.00	117,815.00
26/04/2022	IN	SA2200034361	1034252		BHAVYA DHANKER 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-16	1,960.00	0.00	119,775.00
27/04/2022	RC		6010492	Cash Amount Received		0.00	25,000.00	94,775.00
27/04/2022	IN	SA2200035420	1035301		PREETY SINGH 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-37	1,960.00	0.00	96,735.00
27/04/2022	IN	SA2200035994	1035867		SHRUTI AGGARWAL HEATCURE WING-21,23 , 63 HEAT CURE ACRYLIC(ACRYLIC J C)-22	672.00	0.00	97,407.00
27/04/2022	IN	SA2200036222	1036092		SHRUTI AGGARWAL 422 DENTCARE CLEAR RETAINER-11	616.00	0.00	98,023.00
27/04/2022	RC		6010496	Cash Amount Received		0.00	23,970.00	74,053.00
30/04/2022	IN	SA2200041089	1040950		KRISHNA PATEL 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-24,25	3,920.00	0.00	77,973.00

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30/04/2022	IN	SA2200041116	1040977		DHARMENDER KHATRI 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-21,22,23 , 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-26 , 86 3D PRINTED QUARTER ARCH MODEL-21,31 , 14 IPS E.MAX PRESS VENEER LAYERING-24,25	17,898.00	0.00	95,871.00
01/05/2022	JE		758693			0.00	16,117.00	79,754.00
01/05/2022	JE		758693			16,117.00	0.00	95,871.00
02/05/2022	IN	SA2200042424	1042306		USHA MANN 123a IMPLANT DMLS CROWN/BRIDGE DIRECT DELIVERY-36	2,436.00	0.00	98,307.00
03/05/2022	IN	SA2200044797	1044662		SUNITA SINGH 265a. DENTCARE FLEX SEMI RIGID-MONOMER FREE 4-6 TEETH SETTING (LOWER)-35,36,37,45,46 , 264a. DENTCARE FLEX SEMI RIGID-MONOMER FREE 2-3 TEETH SETTING (UPPER)-13,14,15	3,908.99	0.00	102,215.99
07/05/2022	IN	SA2200051523	1051371		MEHTAAB SINGH 19a.M L S CROWN/BRIDGE-17	1,562.00	0.00	103,777.99
08/05/2022	IN	SA2200051824	1051672		JAPNEET SINGH 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-36	1,960.00	0.00	105,737.99
08/05/2022	IN	SA2200051834	1051682		PRAVEEN KUMAR 02 DENTCARE ZIRCONIA BRUXCARE-37	2,688.00	0.00	108,425.99
10/05/2022	IN	SA2200053368	1053206		PANKAJ AHUJA 02 DENTCARE ZIRCONIA BRUXCARE-17	2,688.00	0.00	111,113.99
10/05/2022	IN	SA2200053801	1053639		SUNITA SINGH 265b. DENTCARE FLEX SEMI RIGID-MONOMER FREE 4-6 TEETH ACRYLISING (LOWER)-35,36,37,45,46 , 264b. DENTCARE FLEX SEMI RIGID-MONOMER FREE 2-3 TEETH ACRYLISING(UPPER)-13,14,15	3,908.99	0.00	115,022.98
11/05/2022	IN	SA2200056061	1055877		SUNITA RANI MANGLA 110a IMPLANT DENTCARE ZIRCONIA ULTRA PLUS UP TO 6 UNIT DIRECT DELIVERY-13,14	8,053.00	0.00	123,075.98
12/05/2022	IN	SA2200056430	1056242		SANGEETA 19a.M L S CROWN/BRIDGE-27	1,562.00	0.00	124,637.98
12/05/2022	IN	SA2200056585	1056396		AARUSHI GARG 19a.M L S CROWN/BRIDGE-26	1,562.00	0.00	126,199.98
14/05/2022	IN	SA2200060205	1060008		AJAY KUMAR 86 3D PRINTED QUARTER ARCH MODEL-46 , 13 IPS E.MAX PRESS ONLAY-46	3,058.00	0.00	129,257.98
14/05/2022	IN	SA2200060558	1060359		SUSHMITA REWALIA 422 DENTCARE CLEAR RETAINER-41	616.00	0.00	129,873.98
17/05/2022	IN	SA2200063239	1063040		JASVINDER SINGH 86 3D PRINTED QUARTER ARCH MODEL-11,41 , 14 IPS E.MAX PRESS VENEER LAYERING-16,17	7,034.00	0.00	136,907.98
19/05/2022	IN	SA2200066612	1066434		DHARMENDER KHATRI 84 3D PRINTED FULL ARCH MODEL-11,41 , 14 IPS E.MAX PRESS VENEER LAYERING-11,12,13,14,15	17,371.00	0.00	154,278.98
22/05/2022	IN	SA2200071428	1071212		MURTI DEVI 19a.M L S CROWN/BRIDGE-26	1,562.00	0.00	155,840.98

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22/05/2022	IN	SA2200071340	1071125		GINNI KALRA 110a IMPLANT DENTCARE ZIRCONIA ULTRA PLUS UP TO 6 UNIT DIRECT DELIVERY-31,41	8,053.00	0.00	163,893.98
24/05/2022	IN	SA2200073656	1073464		SHRUTI AGGARWAL 273c. VALPLAST FLEXIBLE-MONOMER FREE SINGLE TOOTH DIRECT DELIVERY-22 , 84 3D PRINTED FULL ARCH MODEL-31	3,069.00	0.00	166,962.98
25/05/2022	RC	18033	6021303	Cash Amount Received		0.00	10,616.00	156,346.98
25/05/2022	RC	18032	6021297	Cash Amount Received		0.00	25,000.00	131,346.98
25/05/2022	RC	18031	6021288	Cash Amount Received		0.00	25,000.00	106,346.98
27/05/2022	JE		817727			0.00	20,997.00	85,349.98
27/05/2022	JE		817727			20,997.00	0.00	106,346.98
02/06/2022	IN	SA2200086349	1086197		SUSHIL AGARWAL 123a IMPLANT DMLS CROWN/BRIDGE DIRECT DELIVERY-	7,308.00	0.00	113,654.98
03/06/2022	IN	SA2200088472	1088322		POONAM BALYAN 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-	1,960.00	0.00	115,614.98
03/06/2022	IN	SA2200089066	1088911		MUKESH KUMAR 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-	1,960.00	0.00	117,574.98
04/06/2022	IN	SA2200089500	1089358		KRISHAN KUMAR ARORA 19a.M L S CROWN/BRIDGE-	3,125.00	0.00	120,699.98
05/06/2022	IN	SA2200091292	1091139		OM BHARAM SINGH 19a.M L S CROWN/BRIDGE-	1,562.00	0.00	122,261.98
08/06/2022	IN	SA2200094983	1094828		GAYATRI DEVI 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-	1,960.00	0.00	124,221.98
08/06/2022	IN	SA2200095225	1095068		ARCHI MEHTA 02 DENTCARE ZIRCONIA BRUXCARE-	2,688.00	0.00	126,909.98
09/06/2022	IN	SA2200096440	1096279		PINKI GOEL 19a.M L S CROWN/BRIDGE-	1,562.00	0.00	128,471.98
09/06/2022	IN	SA2200096647	1096485		LAVANYA DATIYA 360 BAND & LOOP SPACE MAINTAINER-	672.00	0.00	129,143.98
12/06/2022	IN	SA2200101176	1101003		VEENA RANI 19a.M L S CROWN/BRIDGE-	3,125.00	0.00	132,268.98
16/06/2022	RC	21287	6031744	Cash Amount Received		0.00	25,000.00	107,268.98
16/06/2022	RC	21286	6031743	Cash Amount Received		0.00	25,000.00	82,268.98
18/06/2022	IN	SA2200110660	1110468		VEENA RANI 19a.M L S CROWN/BRIDGE-	4,687.00	0.00	86,955.98
21/06/2022	JE		872429			0.00	8,235.00	78,720.98
21/06/2022	JE		872429			8,235.00	0.00	86,955.98
24/06/2022	IN	SA2200118671	1118471		DHIRTI CHUGH 02 DENTCARE ZIRCONIA BRUXCARE-	2,688.00	0.00	89,643.98
27/06/2022	RC	21298	6035329	Cash Amount Received		0.00	25,000.00	64,643.98
27/06/2022	RC	21297	6035328	Cash Amount Received		0.00	25,000.00	39,643.98

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29/06/2022	IN	SA2200125579	1125347		SEEMA RANA 19a.M L S CROWN/BRIDGE-	1,562.00	0.00	41,205.98
29/06/2022	IN	SA2200124551	1124335		ANJALI RANA 02 DENTCARE ZIRCONIA BRUXCARE-	2,688.00	0.00	43,893.98
30/06/2022	IN	SA2200126788	1126551		NEHA MEHLAWAT 308 HAWLEY APPLIANCE (H.A)-	700.00	0.00	44,593.98
01/07/2022	IN	SA2200128156	1127922		RAJEEV KUMAR 19a.M L S CROWN/BRIDGE-	3,125.00	0.00	47,718.98
01/07/2022	IN	SA2200128938	1128700		ATUL GIRI 19a.M L S CROWN/BRIDGE-	1,562.00	0.00	49,280.98
01/07/2022	IN	SA2200129613	1129370		AJAY BANSAL 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-	11,872.00	0.00	61,152.98
05/07/2022	IN	SA2200133943	1133719		SAVITA KHAPRA 19a.M L S CROWN/BRIDGE-	7,812.00	0.00	68,964.98
07/07/2022	IN	SA2200136832	1136611		AMAN MALIK 02 DENTCARE ZIRCONIA BRUXCARE-	2,688.00	0.00	71,652.98
07/07/2022	IN	SA2200136844	1136623		PROMILA DEVI 19a.M L S CROWN/BRIDGE-	1,562.00	0.00	73,214.98
07/07/2022	IN	SA2200137591	1137368		RITU MALIK 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-	1,960.00	0.00	75,174.98
08/07/2022	IN	SA2200139262	1139028		ADITYA RAVI 422 DENTCARE CLEAR RETAINER-	616.00	0.00	75,790.98
08/07/2022	IN	SA2200139459	1139224		DHARAM SASTRI 395 LABIAL BOW ORTHODONTIC-	146.00	0.00	75,936.98
12/07/2022	IN	SA2200144512	1144274		RAJKUMAR GANDHI 02 DENTCARE ZIRCONIA BRUXCARE-	2,688.00	0.00	78,624.98
12/07/2022	IN	SA2200143662	1143428		RANI PAWAR 02 DENTCARE ZIRCONIA BRUXCARE-	2,688.00	0.00	81,312.98
13/07/2022	IN	SA2200144959	1144731		INDER PARKASH BANSAL 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-	1,960.00	0.00	83,272.98
14/07/2022	IN	SA2200147453	1147214		BHAWNA SHARMA 02 DENTCARE ZIRCONIA BRUXCARE-	2,688.00	0.00	85,960.98
14/07/2022	IN	SA2200147618	1147375		PANKAJ KHATRI 02 DENTCARE ZIRCONIA BRUXCARE-	2,688.00	0.00	88,648.98
15/07/2022	IN	SA2200149533	1149282		REKHA BANSAL 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-	3,920.00	0.00	92,568.98
15/07/2022	IN	SA2200148488	1148240		TAMANNA 19a.M L S CROWN/BRIDGE-	3,125.00	0.00	95,693.98
15/07/2022	IN	SA2200148467	1148219		ANU KHATRI 02 DENTCARE ZIRCONIA BRUXCARE-	2,688.00	0.00	98,381.98
16/07/2022	IN	SA2200150280	1150036		DEVI SINGH 19a.M L S CROWN/BRIDGE-	4,687.00	0.00	103,068.98
17/07/2022	IN	SA2200152421	1152168		PRAVEEN KUMAR SHARMA 123a IMPLANT DMLS CROWN/BRIDGE DIRECT DELIVERY-	7,308.00	0.00	110,376.98
17/07/2022	IN	SA2200151575	1151325		ANIL MALIK 123a IMPLANT DMLS CROWN/BRIDGE DIRECT DELIVERY- , 19a.M L S CROWN/BRIDGE-	3,998.00	0.00	114,374.98
18/07/2022	IN	SA2200153385	1153128		SUMAN GAHLOT 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-	5,875.00	0.00	120,249.98

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20/07/2022	IN	SA2200155302	1155043		JATIN SHARMA 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-	1,958.00	0.00	122,207.98
20/07/2022	IN	SA2200155645	1155384		RAJEEV MAHAJAN 19a.M L S CROWN/BRIDGE-	4,394.00	0.00	126,601.98
21/07/2022	IN	SA2200157677	1157406		SALONI KHATRI 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-25	1,958.00	0.00	128,559.98
22/07/2022	IN	SA2200159471	1159199		MARGARITA SORANG 19a.M L S CROWN/BRIDGE-16	1,465.00	0.00	130,024.98
23/07/2022	IN	SA2200161064	1160788		MANJU KHATRI 19a.M L S CROWN/BRIDGE-16	1,465.00	0.00	131,489.98
24/07/2022	IN	SA2200162042	1161765		SUMAN GAHLOT 72 FULL ANATOMY MOCK UP WITH TOOTH COLOUR WAX-14 ,15 ,24 ,25	819.00	0.00	132,308.98
25/07/2022	IN	SA2200163590	1163319		SHRUTI AGGARWAL 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-22	2,966.00	0.00	135,274.98
26/07/2022	RC	23019	6046820	Cash Amount Received		0.00	25,000.00	110,274.98
26/07/2022	RC	23018	6046812	Cash Amount Received		0.00	25,000.00	85,274.98
26/07/2022	IN	SA2200164221	1163946		SUSHIL AGGARWAL 123a IMPLANT DMLS CROWN/BRIDGE DIRECT DELIVERY-35 ,36 ,37 , 19a.M L S CROWN/BRIDGE-35 ,36 ,37	8,316.00	0.00	93,590.98
27/07/2022	IN	SA2200166538	1166268		VIKAS KUMAR 123a IMPLANT DMLS CROWN/BRIDGE DIRECT DELIVERY-14 ,15 ,16	6,851.00	0.00	100,441.98
27/07/2022	IN	SA2200166094	1165827		MUKESH GUPTA 123a IMPLANT DMLS CROWN/BRIDGE DIRECT DELIVERY-12 ,13 ,14 ,15	9,135.00	0.00	109,576.98
03/08/2022	IN	SA2200176917	1176634		DEVENDER SINGH KHATRI 02 DENTCARE ZIRCONIA BRUXCARE-17	2,688.00	0.00	112,264.98
03/08/2022	IN	SA2200177712	1177425		ARPANA ARORA 19a.M L S CROWN/BRIDGE-16	1,465.00	0.00	113,729.98
03/08/2022	IN	SA2200177738	1177451		MONIKA MANN 19a.M L S CROWN/BRIDGE-36	1,465.00	0.00	115,194.98
03/08/2022	IN	SA2200178281	1177994		SATINDER KUMAR CHAUHAN 19a.M L S CROWN/BRIDGE-36	1,465.00	0.00	116,659.98
05/08/2022	IN	SA2200182143	1181846		KSHITIJ SHARMA 19a.M L S CROWN/BRIDGE-46	1,465.00	0.00	118,124.98
05/08/2022	IN	SA2200180745	1180453		RAJESH SEHRAWAT 19a.M L S CROWN/BRIDGE-26	1,465.00	0.00	119,589.98
08/08/2022	IN	SA2200185962	1185660		OM BHARAM SINGH, 19a.M L S CROWN/BRIDGE-11 ,12 ,13 ,14 ,21 ,22 ,23	10,253.00	0.00	129,842.98
09/08/2022	IN	SA2200186626	1186327		LAVANYA CROWN & LOOP SPACE MAINTAINER-44	567.00	0.00	130,409.98
10/08/2022	IN	SA2200187838	1187538		NITIN SHARMA 19a.M L S CROWN/BRIDGE-36	1,465.00	0.00	131,874.98
12/08/2022	IN	SA2200191154	1190859		RAJBALA GULIA 123a IMPLANT DMLS CROWN/BRIDGE DIRECT DELIVERY-37 ,45 ,46 ,47	9,135.00	0.00	141,009.98
13/08/2022	IN	SA2200192772	1192474		SWATI KHATRI 19a.M L S CROWN/BRIDGE-31 ,32 ,41 ,42	5,859.00	0.00	146,868.98
17/08/2022	RC	33150	6055968	Cash Amount Received		0.00	25,000.00	121,868.98

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17/08/2022	RC	33151	6055969	Cash Amount Received		0.00	25,000.00	96,868.98
20/08/2022	IN	SA2200203623	1203303		ANJU SAINI 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-35 ,36	3,917.00	0.00	100,785.98
21/08/2022	IN	SA2200204488	1204166		OM BHARAM SINGH 19a.M L S CROWN/BRIDGE-31 ,32 ,33 ,34 ,35 ,41 ,42 ,43 ,44 ,45	14,648.00	0.00	115,433.98
22/08/2022	IN	SA2200205288	1204963		HARSH VERMA 384 TWIN BLOCK BONDABLE-21	1,575.00	0.00	117,008.98
26/08/2022	IN	SA2200212114	1211770		SIMRAN SHARMA 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-24 ,25	3,917.00	0.00	120,925.98
26/08/2022	IN	SA2200212437	1212093		PARVEEN KUMARI DAHIYA 19a.M L S CROWN/BRIDGE-46 ,47	2,930.00	0.00	123,855.98
27/08/2022	IN	SA2200213244	1212909		JASVINDER SINGH 86 3D PRINTED QUARTER ARCH MODEL-11 ,31 , 13 IPS E.MAX PRESS ONLAY-11 ,31	3,276.00	0.00	127,131.98
29/08/2022	IN	SA2200216365	1216015		LAKSHAY BATRA 19a.M L S CROWN/BRIDGE-26	1,465.00	0.00	128,596.98
29/08/2022	IN	SA2200216403	1216053		RAJ GULIA 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-36	1,958.00	0.00	130,554.98
30/08/2022	IN	SA2200217827	1217484		SUDESH KUNDU 123a IMPLANT DMLS CROWN/BRIDGE DIRECT DELIVERY-14 ,15 ,16	6,851.00	0.00	137,405.98
30/08/2022	IN	SA2200217895	1217552		REKHA PARSAD 19a.M L S CROWN/BRIDGE-15	1,465.00	0.00	138,870.98
30/08/2022	RC	36228	6061711	Cash Amount Received		0.00	2,130.00	136,740.98
30/08/2022	RC	36227	6061710	Cash Amount Received		0.00	25,000.00	111,740.98
30/08/2022	RC	36226	6061709	Cash Amount Received		0.00	25,000.00	86,740.98
30/08/2022	RC	36225	6061707	Cash Amount Received		0.00	25,000.00	61,740.98
30/08/2022	RC	36224	6061705	Cash Amount Received		0.00	25,000.00	36,740.98
30/08/2022	RC	36223	6061704	Cash Amount Received		0.00	25,000.00	11,740.98
31/08/2022	IN	SA2200218653	1218311		SURESH KUMARI 19a.M L S CROWN/BRIDGE-37	1,465.00	0.00	13,205.98
01/09/2022	JE		1038526			0.00	1.98	13,204.00
01/09/2022	IN	SA2200220145	1219814		RANBEER SINGH 02 DENTCARE ZIRCONIA BRUXCARE-17 ,26 ,27	8,064.00	0.00	21,268.00
01/09/2022	IN	SA2200220283	1219951		SATVEER SHARMA 19a.M L S CROWN/BRIDGE-26 ,27	2,930.00	0.00	24,198.00
02/09/2022	IN	SA2200222243	1221898		ANJALI CHUGH 19a.M L S CROWN/BRIDGE-25 ,26 ,27	4,394.00	0.00	28,592.00
03/09/2022	IN	SA2200223469	1223122		DR ANKIT YADAV 02 DENTCARE ZIRCONIA BRUXCARE-46	2,688.00	0.00	31,280.00
03/09/2022	IN	SA2200224294	1223944		AYUSH MALIK 383 TWIN BLOCK APPLIANCE-11 , 84 3D PRINTED FULL ARCH MODEL-11	3,476.00	0.00	34,756.00
04/09/2022	IN	SA2200224757	1224407		KRISHAN KHATRI 19a.M L S CROWN/BRIDGE-34	1,465.00	0.00	36,221.00

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06/09/2022	IN	SA2200227084	1226733		HAWA SINGH 123a IMPLANT DMLS CROWN/BRIDGE DIRECT DELIVERY-46	2,284.00	0.00	38,505.00
12/09/2022	IN	SA2200233529	1233153		DR SHAILY TUTEJA 02 DENTCARE ZIRCONIA BRUXCARE-14	2,688.00	0.00	41,193.00
14/09/2022	IN	SA2200237140	1236751		SURABHI SRIVASTAVA 84 3D PRINTED FULL ARCH MODEL-11 ,31 , 14 IPS E.MAX PRESS VENEER LAYERING-11 ,31 , 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-11 ,31	9,581.00	0.00	50,774.00
15/09/2022	IN	SA2200238664	1238294		DEEPAK MADAN 19a.M L S CROWN/BRIDGE-31 ,32 ,33 ,34 ,41 ,42 ,43 ,44	11,718.00	0.00	62,492.00
17/09/2022	IN	SA2200241870	1241495		JITENDER MADAN 19a.M L S CROWN/BRIDGE-26	1,465.00	0.00	63,957.00
22/09/2022	IN	SA2200248162	1247764		SURABHI SRIVASTAVA 108 IMPLANT DENTCARE ZIRCONIA SOLID PLUS UP TO 3 UNIT-26 ,27	6,153.00	0.00	70,110.00
24/09/2022	IN	SA2200251506	1251105		RAMRATI SHARMA 123a IMPLANT DMLS CROWN/BRIDGE DIRECT DELIVERY-13 ,14 ,15	6,851.00	0.00	76,961.00
26/09/2022	IN	SA2200254270	1253857		JASPREET CHOTALA 325 BONDABLE POSTERIOR BITE PLANE-41	473.00	0.00	77,434.00
28/09/2022	IN	SA2200256531	1256118		SUNITHA SHARMA 19a.M L S CROWN/BRIDGE-16	1,465.00	0.00	78,899.00
30/09/2022	IN	SA2200259601	1259210		ANJALY CHUGH 123a IMPLANT DMLS CROWN/BRIDGE DIRECT DELIVERY-37	2,284.00	0.00	81,183.00
03/10/2022	IN	SA2200263528	1263145		JITENDER MANN 123a IMPLANT DMLS CROWN/BRIDGE DIRECT DELIVERY-36	2,284.00	0.00	83,467.00
04/10/2022	RC	45197	6077008	Cash Amount Received		0.00	25,000.00	58,467.00
04/10/2022	RC	45198	6077010	Cash Amount Received		0.00	16,200.00	42,267.00
06/10/2022	IN	SA2200266671	1266292		POOJA GAHLOT 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-36	1,958.00	0.00	44,225.00
07/10/2022	IN	SA2200268003	1267623		NISHANT SINGH PMMA(CAD/CAM PROVISIONAL TEMP) WING-21 ,23 , 61 PMMA(CAD/CAM PROVISIONAL TEMP)-21 ,23	1,386.00	0.00	45,611.00
10/10/2022	IN	SA2200271274	1270902		INDER PARKASH BANSAL 123a IMPLANT DMLS CROWN/BRIDGE DIRECT DELIVERY-46	2,284.00	0.00	47,895.00
12/10/2022	IN	22-23/8305	5008355	AH 2889	SANDIPT SALUJA DENTCARE CLEAR RETAINER (RETAINER)-11	578.00	0.00	48,473.00
12/10/2022	IN	SA2200273203	1272834		RADHA DEVI 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-16 ,26	3,917.00	0.00	52,390.00
14/10/2022	IN	SA2200276006	1275635		SUMAN GAHLOT..... 66a. M L S GINGIVA SMALL-31 , 123a IMPLANT DMLS CROWN/BRIDGE DIRECT DELIVERY-31	2,651.00	0.00	55,041.00
22/10/2022	IN	SA2200287668	1287290		RINKA SONI 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-47	1,958.00	0.00	56,999.00



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01/11/2022	IN	SA2200298504	1298131		MANAV JAIN 02 DENTCARE ZIRCONIA BRUXCARE-27	2,688.00	0.00	59,687.00
02/11/2022	IN	SA2200299642	1299271		KARAN MATHUR 61 PMMA(CAD/CAM PROVISIONAL TEMP)-11 ,12 ,13 ,21 ,22 ,23	2,772.00	0.00	62,459.00
05/11/2022	RC	47939	6093700	Cash Amount Received		0.00	25,000.00	37,459.00
05/11/2022	RC	47940	6093701	Cash Amount Received		0.00	15,000.00	22,459.00
06/11/2022	IN	SA2200305162	1304776		VEENA RAVI 123a IMPLANT DMLS CROWN/BRIDGE DIRECT DELIVERY-46 ,47	4,568.00	0.00	27,027.00
09/11/2022	RC	49275	6093579	Cash Amount Received		0.00	17,000.00	10,027.00
10/11/2022	IN	SA2200310556	1310192		MITHLESH 19a.M L S CROWN/BRIDGE-43 ,44 ,45	4,394.00	0.00	14,421.00
12/11/2022	JE		1196512			0.00	578.00	13,843.00
12/11/2022	JE		1196512			578.00	0.00	14,421.00
17/11/2022	IN	SA2200319849	1319480		RAVI SHANKAR 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-37	1,958.00	0.00	16,379.00
19/11/2022	IN	SA2200322177	1321818		USHA RANI 123a IMPLANT DMLS CROWN/BRIDGE DIRECT DELIVERY-35 ,36 ,37	6,851.00	0.00	23,230.00
21/11/2022	IN	SA2200324137	1323773		SANGEETA VINCENT 02 DENTCARE ZIRCONIA BRUXCARE-36	2,688.00	0.00	25,918.00
24/11/2022	IN	SA2200328462	1328325		BHAWNA BANSAL 02 DENTCARE ZIRCONIA BRUXCARE-36	2,688.00	0.00	28,606.00
24/11/2022	IN	SA2200328524	1328387		VANSHIKA 19a.M L S CROWN/BRIDGE-36	1,465.00	0.00	30,071.00
29/11/2022	IN	SA2200335106	1335200		MAYANK BANSAL 02 DENTCARE ZIRCONIA BRUXCARE-27	2,688.00	0.00	32,759.00
30/11/2022	IN	SA2200337955	1338042		MEENU JAIN 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-16	1,958.00	0.00	34,717.00
01/12/2022	IN	SA2200339370	1339452		MURTI DEVI. 19a.M L S CROWN/BRIDGE-45 ,46 ,47	4,394.00	0.00	39,111.00
03/12/2022	IN	2212183301	7007415	U 1 Based On Sales Orders 7847.	KALPESH DENTCARE CLEAR RETAINER (RETAINER)-11	578.00	0.00	39,689.00
04/12/2022	IN	SA2200342983	1343063		MANJEET DAHIYA 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-14 ,31 ,32	8,899.00	0.00	48,588.00
04/12/2022	IN	SA2200343008	1343088		NARENDER TYAGI 84 3D PRINTED FULL ARCH MODEL-11 ,41 , 14 IPS E.MAX PRESS VENEER LAYERING-11 ,41 , 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-11 ,41	28,387.00	0.00	76,975.00
08/12/2022	IN	SA2200348153	1348228		RAJEEV KUMAR 19a.M L S CROWN/BRIDGE-16 ,37	2,930.00	0.00	79,905.00
11/12/2022	IN	SA2200351685	1351759		ANITA AGGARWAL. 19a.M L S CROWN/BRIDGE-26 ,27 , 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-11 ,12 ,13 ,21 ,22 ,23	20,727.00	0.00	100,632.00

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13/12/2022	IN	SA2200353674	1353747		SUSHMA KINNU 02 DENTCARE ZIRCONIA BRUXCARE-16	2,688.00	0.00	103,320.00
15/12/2022	IN	SA2200357202	1357669		MITHLESH KINNU 19a.M L S CROWN/BRIDGE-16	1,465.00	0.00	104,785.00
16/12/2022	IN	SA2200359651	1360123		AMARVIR SINGH 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-14	1,958.00	0.00	106,743.00
17/12/2022	IN	SA2200359954	1360426		KITABO ACRYLIC REBASING U/L-11 ,12 ,13 ,14 ,15 ,16 ,17 ,21 ,22 ,23 ,24 ,25 ,26 ,27	1,465.00	0.00	108,208.00
18/12/2022	IN	SA2200361265	1361733		SOHIL ANSARI 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-25	1,958.00	0.00	110,166.00
18/12/2022	IN	SA2200361243	1361711		SARITA 02 DENTCARE ZIRCONIA BRUXCARE-46	2,688.00	0.00	112,854.00
20/12/2022	RC	63765	6111546	Cash Amount Received		0.00	25,000.00	87,854.00
20/12/2022	RC	63766	6111545	Cash Amount Received		0.00	9,720.00	78,134.00
21/12/2022	IN	SA2200364921	1365399		ANITA AGGARWAL 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-31 ,32 ,33 ,41 ,42 ,43 , 19a.M L S CROWN/BRIDGE-37	19,262.00	0.00	97,396.00
25/12/2022	IN	SA2200371695	1372163		VEENA RAVI 123a IMPLANT DMLS CROWN/BRIDGE DIRECT DELIVERY-36 ,37	4,568.00	0.00	101,964.00
25/12/2022	IN	SA2200371622	1372090		YASHPAL PARASHAR 02 DENTCARE ZIRCONIA BRUXCARE-15 ,16	5,376.00	0.00	107,340.00
29/12/2022	IN	SA2200377029	1377486		SUSMAN SHARMA 19a.M L S CROWN/BRIDGE-36	1,465.00	0.00	108,805.00
10/01/2023	RC	66202	6120344	Cash Amount Received		0.00	25,000.00	83,805.00
10/01/2023	RC	66201	6120346	Cash Amount Received		0.00	25,000.00	58,805.00
10/01/2023	RC	66203	6120355	Cash Amount Received		0.00	25,000.00	33,805.00
10/01/2023	RC	66204	6120357	Cash Amount Received		0.00	25,000.00	8,805.00
10/01/2023	RC	66205	6120359	Cash Amount Received		0.00	8,800.00	5.00
10/01/2023	IN	SA2200391139	1391604		DEEPAK 19a.M L S CROWN/BRIDGE-46	1,465.00	0.00	1,470.00
11/01/2023	IN	SA2200394069	1394531		POONAM BANSAL 02 DENTCARE ZIRCONIA BRUXCARE-16	2,688.00	0.00	4,158.00
12/01/2023	JE		1336885			0.00	5.00	4,153.00
17/01/2023	IN	2301246421	7013218	Based On Sales Orders 13940.	AMIKET GARG HAWLEY APPLIANCE (RETAINER)-11	656.00	0.00	4,809.00
17/01/2023	IN	SA2200401482	1401951		MUKESH KUMAR 86 3D PRINTED QUARTER ARCH MODEL-21 ,31 , 13 IPS E.MAX PRESS INLAY-36	3,276.00	0.00	8,085.00
17/01/2023	IN	SA2200401105	1401575		ANITHA AGGARWAL 19a.M L S CROWN/BRIDGE-16 ,46 ,47	4,394.00	0.00	12,479.00

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17/01/2023	IN	SA2200401029	1401499		RAMAVTAAR AGGARWAL 63 HEAT CURE ACRYLIC(ACRYLIC J C)-11 ,12 ,13 ,14 ,15 ,21 ,22 ,23 ,24 ,25 ,26 ,27	2,520.00	0.00	14,999.00
18/01/2023	IN	SA2200402522	1402987		RAJESH GOEL 19a.M L S CROWN/BRIDGE-26	1,465.00	0.00	16,464.00
18/01/2023	IN	SA2200402918	1403388		HOSHIYAR SINGH 19a.M L S CROWN/BRIDGE-14 ,15	2,930.00	0.00	19,394.00
20/01/2023	IN	SA2200406138	1406611		SWATI KHATRI 123a IMPLANT DMLS CROWN/BRIDGE DIRECT DELIVERY-36 ,46 ,47	6,851.00	0.00	26,245.00
20/01/2023	IN	SA2200406107	1406580		LALIT KAPOOR 108 IMPLANT DENTCARE ZIRCONIA SOLID PLUS UP TO 3 UNIT-37	3,077.00	0.00	29,322.00
21/01/2023	IN	SA2200407587	1408057		ANOOP MANGLA 123a IMPLANT DMLS CROWN/BRIDGE DIRECT DELIVERY-25 ,26 ,27	6,851.00	0.00	36,173.00
21/01/2023	IN	SA2200407651	1408121		BHRAM PARKASH KHATRI 110a IMPLANT DENTCARE ZIRCONIA ULTRA PLUS UP TO 6 UNIT DIRECT DELIVERY-11 ,12 ,21 ,22 , 65a.DENTCARE ZIRCONIA GINGIVA SMALL-11 ,12 ,21 ,22	19,236.00	0.00	55,409.00
21/01/2023	IN	SA2200407659	1408129		VIJAY SHARMA 02 DENTCARE ZIRCONIA BRUXCARE-47	2,688.00	0.00	58,097.00
25/01/2023	IN	SA2200413124	1413586		SEEMA DAHIYA 123a IMPLANT DMLS CROWN/BRIDGE DIRECT DELIVERY-47	2,284.00	0.00	60,381.00
30/01/2023	IN	SA2200419757	1420201		PARUL 19a.M L S CROWN/BRIDGE-17 ,27	2,930.00	0.00	63,311.00
31/01/2023	IN	SA2200421602	1422042		VIJAY GUPTA 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-27	1,958.00	0.00	65,269.00
31/01/2023	IN	SA2200421574	1422014		NEELAM MALHOTRA 14 IPS E.MAX PRESS VENEER LAYERING-35 ,45 , 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-31 ,32 ,33 ,34 ,41 ,42 ,43 ,44	29,505.00	0.00	94,774.00
31/01/2023	IN	SA2200421283	1421723		AMIT KHATRI 19a.M L S CROWN/BRIDGE-26	1,465.00	0.00	96,239.00
31/01/2023	IN	SA2200420489	1420936		BHRAM PARKASH KHATRI 14 IPS E.MAX PRESS VENEER LAYERING-13 ,23 , 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-14 ,15	9,692.00	0.00	105,931.00
31/01/2023	IN	SA2200421135	1421576		SURENDER SINGH 02 DENTCARE ZIRCONIA BRUXCARE-27 ,47	5,376.00	0.00	111,307.00
03/02/2023	IN	SA2200426899	1427330		TAPASHI RAKSHIT KARMAKAR 19a.M L S CROWN/BRIDGE-16	1,465.00	0.00	112,772.00
08/02/2023	IN	SA2200431856	1432281		INDERPRAKASH BANSAL 125a IMPLANT DENTCARE NOVA CROWN/BRIDGE DIRECT DELIVERY-27	2,258.00	0.00	115,030.00
13/02/2023	IN	SA2200439019	1439431		RASHMI KUMARI 02 DENTCARE ZIRCONIA BRUXCARE-36	2,688.00	0.00	117,718.00
13/02/2023	IN	SA2200438874	1439286		GHLESH KUMAR 19a.M L S CROWN/BRIDGE-27	1,465.00	0.00	119,183.00
22/02/2023	IN	SA2200451946	1452340		PINKI BALYAN 19a.M L S CROWN/BRIDGE-16	1,465.00	0.00	120,648.00

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24/02/2023	IN	SA2200455710	1456096		NITIKA 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-46	1,958.00	0.00	122,606.00
24/02/2023	IN	SA2200455011	1455403		RANDHEER YADAV 02 DENTCARE ZIRCONIA BRUXCARE-25	2,688.00	0.00	125,294.00
27/02/2023	IN	SA2200458859	1459246		SADHNA KHATRI 19a.M L S CROWN/BRIDGE-15	1,465.00	0.00	126,759.00
28/02/2023	RC	79593	6141835	Cash Amount Received		0.00	25,000.00	101,759.00
28/02/2023	RC	79594	6141836	Cash Amount Received		0.00	25,000.00	76,759.00
28/02/2023	RC	79595	6141837	Cash Amount Received		0.00	25,000.00	51,759.00
28/02/2023	RC	79596	6141838	Cash Amount Received		0.00	25,000.00	26,759.00
28/02/2023	RC	79597	6141839	Cash Amount Received		0.00	300.00	26,459.00
28/02/2023	IN	SA2200459307	1459693		SUNITA DEVI 19a.M L S CROWN/BRIDGE-16	1,465.00	0.00	27,924.00
01/03/2023	IN	SA2200460907	1461289		LALITA 19a.M L S CROWN/BRIDGE-37 ,47	2,930.00	0.00	30,854.00
02/03/2023	IN	SA2200464108	1464487		ANJU DAGAR 123a IMPLANT DMLS CROWN/BRIDGE DIRECT DELIVERY-36 ,37	4,568.00	0.00	35,422.00
04/03/2023	IN	SA2200467101	1467472		MEENA MANN 108 IMPLANT DENTCARE ZIRCONIA SOLID PLUS UP TO 3 UNIT-36	3,077.00	0.00	38,499.00
07/03/2023	IN	SA2200470972	1471345		DEVI SINGH 19a.M L S CROWN/BRIDGE-16	1,465.00	0.00	39,964.00
09/03/2023	IN	SA2200473491	1473865		SANGEETA PAL 19a.M L S CROWN/BRIDGE-34 ,35 ,36 ,46	5,859.00	0.00	45,823.00
10/03/2023	IN	SA2200474832	1475207		NISHA KUMARI 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-16	1,958.00	0.00	47,781.00
11/03/2023	IN	SA2200475933	1476300		YASHVEER GAHLOT 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-44	1,958.00	0.00	49,739.00
15/03/2023	IN	SA2200480424	1480796		MANPREET KAUR 19a.M L S CROWN/BRIDGE-15 ,16 ,17 ,47	5,859.00	0.00	55,598.00
17/03/2023	IN	SA2200483607	1483976		MEERA JHA 19a.M L S CROWN/BRIDGE-25 ,26 ,44 ,45 ,46	7,324.00	0.00	62,922.00
18/03/2023	IN	SA2200486511	1486874		MEENAKSHI KHATRI 19a.M L S CROWN/BRIDGE-14 ,15	2,930.00	0.00	65,852.00
19/03/2023	IN	SA2200487391	1487750		BIMLA KHATRI 19a.M L S CROWN/BRIDGE-16	1,465.00	0.00	67,317.00
20/03/2023	IN	SA2200488360	1488719		T.D BRIJWANI 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-26	1,958.00	0.00	69,275.00
21/03/2023	IN	SA2200490195	1490549		PREETI CHIKKARA 19a.M L S CROWN/BRIDGE-17	1,465.00	0.00	70,740.00
21/03/2023	IN	SA2200489974	1490328		MUNESH KHATRI 19a.M L S CROWN/BRIDGE-25	1,465.00	0.00	72,205.00
21/03/2023	IN	SA2200489868	1490222		SUNIL MALLIK 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-11 ,12 ,13 ,21 ,22 ,23	17,798.00	0.00	90,003.00
21/03/2023	RC	80857	6151934	Cash Amount Received		0.00	2,900.00	87,103.00

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21/03/2023	RC	80856	6151933	Cash Amount Received		0.00	25,000.00	62,103.00
27/03/2023	IN	SA2200497272	1497606		DHARMENDER KHATRI 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-16	1,958.00	0.00	64,061.00
05/04/2023	IN	SA2300005836	31005812		SUMAN DAHIYA 02 DENTCARE ZIRCONIA BRUXCARE-36	2,688.00	0.00	66,749.00
08/04/2023	IN	SA2300008840	31008820		SARITA MATHUR 02 DENTCARE ZIRCONIA BRUXCARE-14 ,26 ,45	8,064.00	0.00	74,813.00
08/04/2023	IN	SA2300008856	31008836		NEHA TAWAR 02 DENTCARE ZIRCONIA BRUXCARE-37	2,688.00	0.00	77,501.00
10/04/2023	IN	SA2300010593	31010578		ABHIMANYU SINGH KHATRI 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-14	1,958.00	0.00	79,459.00
13/04/2023	IN	SA2300014561	31014548		SARITA KUMARI 02 DENTCARE ZIRCONIA BRUXCARE-24	2,688.00	0.00	82,147.00
14/04/2023	IN	SA2300016732	31016716		AKILESH M S 19a.M L S CROWN/BRIDGE-14	1,465.00	0.00	83,612.00
14/04/2023	IN	SA2300016615	31016599		SANGEETA CHAUHAN 19a.M L S CROWN/BRIDGE-17	1,465.00	0.00	85,077.00
16/04/2023	IN	SA2300019065	31019038		LALITA KAUSHIK 19a.M L S CROWN/BRIDGE-27	1,465.00	0.00	86,542.00
16/04/2023	IN	SA2300019181	31019153		SUNIL SAINI 19a.M L S CROWN/BRIDGE-27	1,465.00	0.00	88,007.00
18/04/2023	IN	SA2300021229	31021211		JITENDER KHATRI 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-35 ,36	3,917.00	0.00	91,924.00
19/04/2023	RC	19931	16007617	Cash Amount Received		0.00	14,061.00	77,863.00
19/04/2023	RC	19930	16007616	Cash Amount Received		0.00	25,000.00	52,863.00
19/04/2023	RC	19929	16007615	Cash Amount Received		0.00	25,000.00	27,863.00
25/04/2023	IN	SA2300029476	31029458		GAJE SINGH GULIA 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-44 ,45	3,917.00	0.00	31,780.00
25/04/2023	IN	SA2300029534	31029515		JAGMOHINI 19a.M L S CROWN/BRIDGE-45 ,46	2,930.00	0.00	34,710.00
26/04/2023	IN	SA2300030819	31030798		DR SHAILY TUTEJA. 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-12 ,22	5,933.00	0.00	40,643.00
26/04/2023	IN	SA2300031041	31031019		SEEMA JAIN 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-26 ,27 ,34 ,35 ,36 ,46	11,750.00	0.00	52,393.00
27/04/2023	IN	SA2300032042	31032018		SAPANPREET 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-36	1,958.00	0.00	54,351.00
28/04/2023	IN	SA2300033393	31033370		REETU MALIK 79 CAD IMAGE / DIGITAL MOCK UP-11 ,12 ,21 ,22 ,01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-36 ,46	4,841.00	0.00	59,192.00
29/04/2023	IN	SA2300035763	31035732		GURVINDER SINGH 123a IMPLANT DMLS CROWN/BRIDGE DIRECT DELIVERY-34 ,35 ,36 ,45 ,46	11,419.00	0.00	70,611.00
29/04/2023	IN	SA2300035485	31035455		POONAM KHATRI 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-46	1,958.00	0.00	72,569.00
29/04/2023	IN	2304440131	34007151	Based On Sales Orders 7005.	MANPREET KAUR DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-34	1,465.00	0.00	74,034.00

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29/04/2023	IN	SA2300035776	31035745		SIDDHARTH RANA 108 IMPLANT DENTCARE ZIRCONIA SOLID PLUS UP TO 3 UNIT-36	3,077.00	0.00	77,111.00
02/05/2023	IN	DEL/23-24/1823	32601818		SOUTH EXTENSION DENTCARE CLEAR RETAINER (RETAINER)-21	578.00	0.00	77,689.00
03/05/2023	IN	SA2300039195	31039163		KAVITA KHATRI 108 IMPLANT DENTCARE ZIRCONIA SOLID PLUS UP TO 3 UNIT-26 ,27	6,153.00	0.00	83,842.00
04/05/2023	IN	SA2300040039	31040013		KESAR SINGH 123a IMPLANT DMLS CROWN/BRIDGE DIRECT DELIVERY-31 ,32 ,33 ,34 ,35 ,36 ,41 ,42 ,43 ,44 ,45 ,46	27,405.00	0.00	111,247.00
06/05/2023	IN	SA2300043925	31043889		MADHU AGGARWAL 19a.M L S CROWN/BRIDGE-36	1,465.00	0.00	112,712.00
09/05/2023	IN	SA2300046849	31046811		RENU JAIN 79 CAD IMAGE / DIGITAL MOCK UP-11 ,12 ,13 ,21 ,22 ,23 , 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-22	4,352.00	0.00	117,064.00
10/05/2023	IN	SA2300048403	31048369		PARVINDER KAUR 61 PMMA(CAD/CAM PROVISIONAL TEMP)-11 ,12 ,13 ,14 ,21 ,22 ,23 ,24	3,696.00	0.00	120,760.00
11/05/2023	IN	SA2300049295	31049258		DEEPAK KANWAR 61 PMMA(CAD/CAM PROVISIONAL TEMP)-11 ,21 ,31 ,41 , PMMA(CAD/CAM PROVISIONAL TEMP) WING-12 ,22 ,32 ,42	3,696.00	0.00	124,456.00
15/05/2023	IN	SA2300054118	31054086		KRISHNA RATHEE 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-46	1,958.00	0.00	126,414.00
16/05/2023	RC	23172	16020379	Cash Amount Received		0.00	2,111.00	124,303.00
16/05/2023	RC	23171	16020378	Cash Amount Received		0.00	25,000.00	99,303.00
16/05/2023	RC	23170	16020377	Cash Amount Received		0.00	25,000.00	74,303.00
16/05/2023	RC	23169	16020376	Cash Amount Received		0.00	25,000.00	49,303.00
16/05/2023	IN	SA2300054254	31054234		POOJA NARWAL 13 IPS E.MAX PRESS INLAY-46 , 02 DENTCARE ZIRCONIA BRUXCARE-45	5,145.00	0.00	54,448.00
16/05/2023	IN	SA2300055658	31055635		MURTI DEVI,, 123a IMPLANT DMLS CROWN/BRIDGE DIRECT DELIVERY-16	2,284.00	0.00	56,732.00
17/05/2023	IN	SA2300055912	31055892		RIMMI SINGH 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-27	1,958.00	0.00	58,690.00
17/05/2023	IN	2305489041	34012310	Based On Sales Orders 12893.	MEHAK WAHI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-36	1,465.00	0.00	60,155.00
22/05/2023	IN	SA2300062508	31062488		RAJEEV MATHUR 108 IMPLANT DENTCARE ZIRCONIA SOLID PLUS UP TO 3 UNIT-36	3,077.00	0.00	63,232.00
26/05/2023	IN	SA2300068340	31070587		AASHISH PRATAP SINGH 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-31 ,32 ,41	8,899.00	0.00	72,131.00
30/05/2023	IN	SA2300072711	31075686		DHARAMVEER ARYA 19a.M L S CROWN/BRIDGE-16	1,465.00	0.00	73,596.00
01/06/2023	IN	SA2300075701	31079681		MITHLESH KINNU 125a IMPLANT DENTCARE NOVA CROWN/BRIDGE DIRECT DELIVERY-34 ,35 ,36 ,37 ,46	11,288.00	0.00	84,884.00

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01/06/2023	IN	SA2300075743	31079723		RUCHI PRIYA 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-36	1,958.00	0.00	86,842.00
03/06/2023	IN	SA2300077808	31082201		PRASHANT SEHRAWAT 02 DENTCARE ZIRCONIA BRUXCARE-47	2,688.00	0.00	89,530.00
05/06/2023	IN	SA2300078896	31083750		SUSHILA KUMARI 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-17	1,958.00	0.00	91,488.00
05/06/2023	IN	SA2300079431	31084392		TITU SETHI 19a.M L S CROWN/BRIDGE-16	1,465.00	0.00	92,953.00
07/06/2023	IN	TI/35006280	31087653		VIKAS TWIN TWIN BLOCK (FUNCTIONAL APPLIANCE)-11	1,628.00	0.00	94,581.00
08/06/2023	IN	SA2300082707	31088969		KAVITA KHATRI 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-16	1,958.00	0.00	96,539.00
09/06/2023	IN	SA2300083693	31090384		SATISH KAUSHIK 123a IMPLANT DMLS CROWN/BRIDGE DIRECT DELIVERY-27	2,284.00	0.00	98,823.00
10/06/2023	IN	SA2300085240	31092312		OJAS SEHRAWAT 84 3D PRINTED FULL ARCH MODEL-41 , 391 3D MODEL FOR ORTHODONTIC/PEDODONTIC APPLIANCE-11 , HYRAX SCREW-11 , 345 HYRAX BANDED (RME)-25 , BUCCAL TUBE MBT 022 ORTHODONTICS-16 ,26 , STANDARD BAND-16 ,26	6,536.00	0.00	105,359.00
12/06/2023	IN	SA2300087094	31095051		VEENA SAGAR 266c. DENTCARE FLEX SEMI RIGID-MONOMER FREE 7-10 TEETH DIRECT DELIVERY (LOWER)-31 ,36 ,37 ,41 ,44 ,45 ,46 ,301 3D PRINTED COMPLETE MODEL FOR REMOVABLE PROSTHESIS-21 ,31	7,854.00	0.00	113,213.00
13/06/2023	RC	25807	16033321	Cash Amount Received		0.00	23,600.00	89,613.00
13/06/2023	RC	25806	16033320	Cash Amount Received		0.00	25,000.00	64,613.00
13/06/2023	RC	25805	16033318	Cash Amount Received		0.00	25,000.00	39,613.00
15/06/2023	JE		1880037			0.00	578.00	39,035.00
15/06/2023	JE		1880037			578.00	0.00	39,613.00
20/06/2023	IN	SA2300096912	31107049		SUDESH KUNDU 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-34 ,35	3,917.00	0.00	43,530.00
20/06/2023	IN	SA2300097705	31108124		RAMAVTAR AGGARWAL ABUTMENT MILLING PER UNIT-11 ,14 ,16 ,23 ,25 ,27	6,300.00	0.00	49,830.00
21/06/2023	IN	SA2300097954	31108378		ARCHANA TIWARI 19a.M L S CROWN/BRIDGE-37 ,46	2,930.00	0.00	52,760.00
21/06/2023	IN	SA2300098173	31108596		RITESH KHATRI 02 DENTCARE ZIRCONIA BRUXCARE-47	2,688.00	0.00	55,448.00
04/07/2023	IN	TI/35015837	31130202		KHUSHI HAWLEY APPLIANCE (RETAINER)-11	689.00	0.00	56,137.00
05/07/2023	IN	SA2300114329	31130608		DENI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-15	1,568.00	0.00	57,705.00
06/07/2023	IN	SA2300116329	31133225		NEELAM GUPTA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-26	1,568.00	0.00	59,273.00

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08/07/2023	IN	SA2300117862	31136344		SHUBHAM GOEL DIGITAL MOCK UP-11 ,12 ,13 ,21 ,22 ,23 , DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-46	4,343.00	0.00	63,616.00
12/07/2023	IN	SA2300119126	31141399		RAMAVTAR 19a.M L S CROWN/BRIDGE-11 ,12 ,13 ,14 ,15 ,21 ,22 ,23 ,24 ,25 ,26 ,27	17,577.00	0.00	81,193.00
15/07/2023	IN	DEL/23-24/6333	32606337		RAMANDEEP KAUR DENTCARE CLEAR RETAINER (RETAINER)-11	635.00	0.00	81,828.00
15/07/2023	IN	DEL/23-24/6332	32606336		RISHIKA DENTCARE CLEAR RETAINER (RETAINER)-11	635.00	0.00	82,463.00
16/07/2023	IN	TI/35027107	31148556		ABHISHEK KIMMU HAWLEY APPLIANCE WITH POSTERIOR BITE PLANE (RETAINER)-41	711.00	0.00	83,174.00
16/07/2023	IN	SA2300121420	31149811		PREETI CHIKKARA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-35	2,096.00	0.00	85,270.00
16/07/2023	IN	SA2300121672	31150062		RADHA DABAS DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-44 ,45	3,135.00	0.00	88,405.00
18/07/2023	IN	SA2300122132	31150519		NITIN DABAS DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-37	2,096.00	0.00	90,501.00
18/07/2023	IN	SA2300122261	31150648		MANDEEP KHATRI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-37	1,568.00	0.00	92,069.00
19/07/2023	IN	TI/35029903	31152615		UNNATI CHUGH DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-47	2,957.00	0.00	95,026.00
19/07/2023	IN	TI/35029985	31152697		RAM BALAK PRASAD DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-36,37	4,192.00	0.00	99,218.00
19/07/2023	IN	TI/35030977	31153688		SAHAB SINGH DAHIYA DIGITAL MOCK UP-11,12,13,21,22,23	1,386.00	0.00	100,604.00
19/07/2023	IN	DEL/23-24/6539	32606542		SACHIN RAVI DENTCARE CLEAR RETAINER (RETAINER)-11	635.00	0.00	101,239.00
20/07/2023	IN	TI/35031158	31154132		ASHWINI KUMAR DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-17	2,096.00	0.00	103,335.00
22/07/2023	IN	TI/35035799	31159270		KAUSHALYA YADAV DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-43,44,45,46,47	14,784.00	0.00	118,119.00
23/07/2023	IN	TI/35036358	31159829		HARSH DALLAL DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-37	2,096.00	0.00	120,215.00
23/07/2023	IN	TI/35036347	31159818		SUNITA GAUR DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-35	1,568.00	0.00	121,783.00
23/07/2023	IN	TI/35036268	31159739		YESU BABU DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-36	1,568.00	0.00	123,351.00
23/07/2023	IN	TI/35036206	31159677		HITESH MANN DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-47	2,096.00	0.00	125,447.00



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24/07/2023	IN	TI/35037899	31161553		ADISON GROVER DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-26	1,568.00	0.00	127,015.00
26/07/2023	IN	TI/35039920	31163792		DHARAMVIR KHATRI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-23,24,25	4,703.00	0.00	131,718.00
26/07/2023	IN	TI/35040025	31163895		KAMLA RANA DENTCARE ACRYLIC LIGHT CURE DENTURE BASE WITH BITE BLOCK PER JAW-11,12,13,14,15,16,17,21,22,23 ,24,25,26,27,41,42,43,44,45,46,47, 31,32,33,34,35,36,37	846.00	0.00	132,564.00
26/07/2023	IN	TI/35040139	31164009		VANSHIKA DENTCARE CLEAR RETAINER (RETAINER)-11	635.00	0.00	133,199.00
26/07/2023	IN	TI/35040326	31164195		KRISHNA PATEL DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-47,37	4,192.00	0.00	137,391.00
28/07/2023	IN	TI/35044320	31168330		PRIYA DEVI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-35	1,568.00	0.00	138,959.00
29/07/2023	RC		16054215	Doctor Payment Cash Amount Received		0.00	5,500.00	133,459.00
29/07/2023	RC		16054214	Doctor Payment Cash Amount Received		0.00	25,000.00	108,459.00
29/07/2023	RC		16054213	Doctor Payment Cash Amount Received		0.00	25,000.00	83,459.00
29/07/2023	IN	TI/35044800	31168885		GEETA KHATRI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-37	1,568.00	0.00	85,027.00
31/07/2023	IN	TI/35047452	31171638		PRAKASH CHHIKARA DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-41,42,43,44,31,32	18,869.00	0.00	103,896.00
31/07/2023	IN	TI/35048262	31172448		KAMLA RANA 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	105,991.00
01/08/2023	IN	TI/35049399	31173655		MEENA MANN DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-47	2,957.00	0.00	108,948.00
01/08/2023	IN	TI/35049442	31173698		RENU KUMARI DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-24	2,096.00	0.00	111,044.00
01/08/2023	IN	TI/35049575	31173830		ANITA RAGHUVANSHI DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-47	2,957.00	0.00	114,001.00
04/08/2023	IN	TI/35055243	31179689		PRIYANKA ARYA DENTCARE DMLS PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-46,36	5,025.00	0.00	119,026.00
08/08/2023	IN	TI/35060729	31185314		YATIN SETHI DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-37	2,957.00	0.00	121,983.00

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08/08/2023	IN	TI/35059698	31184289		KAMLA RANA 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 , READY MADE MESH UPPER (CD)-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 , READY MADE MESH LOWER (CD)-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	5,341.00	0.00	127,324.00
10/08/2023	IN	TI/35062870	31187513		BABITA KHATRI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-46	1,568.00	0.00	128,892.00
11/08/2023	IN	DEL/23-24/7972	32607984		RAMANDEEP DENTCARE CLEAR RETAINER (RETAINER)-41	635.00	0.00	129,527.00
12/08/2023	IN	TI/35067972	31192663		NISHANT SINGH DENTCARE CLEAR RETAINER WITH SINGLE ACRYLIC TOOTH REPLACEMENT (AESTHETIC PROVISIONAL SPLINT)-22	785.00	0.00	130,312.00
12/08/2023	IN	TI/35067677	31192368		ARCHANA KUMAR DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-27	1,568.00	0.00	131,880.00
14/08/2023	IN	TI/35070088	31194765		KAUSHALYA YADAV DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-41,42,31,32,33	15,724.00	0.00	147,604.00
15/08/2023	IN	TI/35070769	31195459		SAHAB SINGH DAHIYA 3D PRINTED CAST FULL ARCH-11,12,13,21,22,23	924.00	0.00	148,528.00
15/08/2023	IN	TI/35070431	31195121		MRIDUL SHARMA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-45	2,096.00	0.00	150,624.00
17/08/2023	IN	TI/35072973	31197693		DEEPAK SHARMA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-15 , DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC IMPLANT CROWN/BRIDGE UPTO 3 UNITS (DIRECT DEL.)-15	5,327.00	0.00	155,951.00
19/08/2023	IN	DEL/23-24/8400	32608415		VIKAS DENTCARE CLEAR RETAINER (RETAINER)-21	635.00	0.00	156,586.00
23/08/2023	JE	81106	2055115			1,905.00	0.00	158,491.00
23/08/2023	JE	81106	2055115			0.00	1,905.00	156,586.00
23/08/2023	RC		16066344	Doctor Payment Cash Amount Received		0.00	6,050.00	150,536.00
23/08/2023	RC		16066343	Doctor Payment Cash Amount Received		0.00	25,000.00	125,536.00
23/08/2023	RC		16066342	Doctor Payment Cash Amount Received		0.00	25,000.00	100,536.00
23/08/2023	RC		16066341	Doctor Payment Cash Amount Received		0.00	25,000.00	75,536.00
23/08/2023	RC		16066340	Doctor Payment Cash Amount Received		0.00	25,000.00	50,536.00
27/08/2023	IN	TI/35089579	31214302		PARVATI DEVI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-14,35,36	4,703.00	0.00	55,239.00

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29/08/2023	IN	TI/35091601	31216340		SANTHOSH KAUSHIK DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-14,15,16,27,35	7,838.00	0.00	63,077.00
30/08/2023	IN	DEL/23-24/9087	32609093		RIDHIMA DENTCARE CLEAR RETAINER (RETAINER)-11,31	1,271.00	0.00	64,348.00
31/08/2023	IN	TI/35094407	31219186		FLORA KULLU DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-24,25,26,27,35,37	12,575.00	0.00	76,923.00
03/09/2023	IN	TI/35098360	31223146		MANOJ CHAUHAN DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-45,46,47	8,870.00	0.00	85,793.00
04/09/2023	IN	TI/35100091	31224915		SUNILA KHERA DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11,12,13,14	12,579.00	0.00	98,372.00
05/09/2023	IN	TI/35101157	31225988		SUNIL KUMAR DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-35,36	4,192.00	0.00	102,564.00
05/09/2023	IN	TI/35100584	31225418		ASHOK TUTEJA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-45 , IPS EMAX PRESS LAYERING VENEER-45	7,513.00	0.00	110,077.00
06/09/2023	IN	TI/35101945	31226781		POONAM JAIN DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-46,47	3,135.00	0.00	113,212.00
11/09/2023	IN	TI/35110046	31234893		TANU MALIK DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-26	2,096.00	0.00	115,308.00
12/09/2023	IN	TI/35111587	31236434		RAKESH KHATRI DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-34	2,096.00	0.00	117,404.00
13/09/2023	IN	TI/35112138	31236995		KAJAL MALIK DENTCARE ZIRCONIA ULTRA PLUS PFZ IMPLANT CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-43	4,199.00	0.00	121,603.00
14/09/2023	IN	TI/35114780	31239638		USHA AGGARWAL DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-32,33,34	4,703.00	0.00	126,306.00
14/09/2023	IN	TI/35114898	31239755		JASLEEN KAUR DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-15	2,957.00	0.00	129,263.00
14/09/2023	IN	TI/35115271	31240127		RAMKUMAR GULIA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-37	1,568.00	0.00	130,831.00
18/09/2023	IN	TI/35120814	31245665		ANUJ DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-46,47	5,914.00	0.00	136,745.00
21/09/2023	RC		16079583	Doctor Payment Cash Amount Received		0.00	25,000.00	111,745.00
21/09/2023	RC		16079584	Cash Amount Received		0.00	25,000.00	86,745.00
21/09/2023	JE	87638	2123701			99.00	0.00	86,844.00
21/09/2023	JE	87638	2123701			0.00	99.00	86,745.00
21/09/2023	JE	87637	2123700			0.00	1,807.00	84,938.00

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21/09/2023	JE	87637	2123700			1,807.00	0.00	86,745.00
21/09/2023	RC		16079585	Doctor Payment Cash Amount Received		0.00	25,000.00	61,745.00
21/09/2023	RC		16079593	Doctor Payment Cash Amount Received		0.00	2,000.00	59,745.00
21/09/2023	JE	87639	2123702			0.00	635.00	59,110.00
21/09/2023	JE	87639	2123702			635.00	0.00	59,745.00
22/09/2023	IN	DEL/23-24/10339	32610339		RITU DENTCARE CLEAR RETAINER (RETAINER)-11	635.00	0.00	60,380.00
23/09/2023	IN	TI/35128079	31252943		FLORA KULLU DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-15,16,17	6,287.00	0.00	66,667.00
25/09/2023	IN	TI/35129645	31254519		VIKAS NANGLOI HAWLEY APPLIANCE (RETAINER)-11	689.00	0.00	67,356.00
26/09/2023	IN	TI/35131512	31256391		GAJE SINGH GULIA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC IMPLANT CROWN/BRIDGE UPTO 3 UNITS (DIRECT DEL.)-24,25,26,46	12,923.00	0.00	80,279.00
03/10/2023	IN	TI/35140660	31265559		RAKESH GARG DENTCARE CLEAR RETAINER (RETAINER)-36 , 3D PRINTED CAST FULL ARCH-36	1,502.00	0.00	81,781.00
03/10/2023	IN	TI/35141261	31266159		MEENA KUMARI DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-15	2,096.00	0.00	83,877.00
05/10/2023	IN	TI/35144947	31269840		JITENDER CHIKKARA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-48	2,096.00	0.00	85,973.00
09/10/2023	IN	TI/35149474	31274372		KAJAL KAUSHIK DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-37	2,096.00	0.00	88,069.00
09/10/2023	IN	TI/35149063	31273961		SUNITA KHATRI DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-36	2,096.00	0.00	90,165.00
10/10/2023	IN	TI/35152098	31276995		SUNIL KUMAR DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-26	1,568.00	0.00	91,733.00
12/10/2023	IN	TI/35155504	31280407		NARENDER TYAGI DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC IMPLANT CROWN/BRIDGE UPTO 3 UNITS (DIRECT DEL.)-15,16	6,462.00	0.00	98,195.00
13/10/2023	IN	TI/35156419	31281323		ASHOK TUTEJA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-26	2,096.00	0.00	100,291.00
13/10/2023	IN	TI/35157074	31281977		MANIK GUPTA BONDABLE POSTERIOR BITE PLANE-41	756.00	0.00	101,047.00
13/10/2023	IN	TI/35157139	31282042		AANCHAL SHARMA DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-46	2,957.00	0.00	104,004.00
16/10/2023	IN	TI/35160835	31285735		SUNITA GAUR DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-24,25,26	4,703.00	0.00	108,707.00

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16/10/2023	IN	TI/35160796	31285696		PARVINDER KAUR DENTCARE COCR CUSTOMIZED UCLA ABUTMENT PER UNIT-11,12	5,544.00	0.00	114,251.00
16/10/2023	IN	TI/35160087	31284990		TAPOLABDHA BANERJEE HAWLEYS APPLIANCE-11	689.00	0.00	114,940.00
17/10/2023	IN	TI/35162775	31287678		ADISON GROVER DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-16	1,568.00	0.00	116,508.00
17/10/2023	IN	TI/35162026	31286931		SUSHMA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-46,35	4,192.00	0.00	120,700.00
17/10/2023	IN	TI/35161533	31286438		MANJUSHA MALIK DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-17	2,096.00	0.00	122,796.00
18/10/2023	IN	TI/35163289	31288196		SUNITA SINGH DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-36	2,096.00	0.00	124,892.00
18/10/2023	IN	TI/35162884	31287794		MITHLESH KINNU DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-33 , DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-33	4,712.00	0.00	129,604.00
20/10/2023	IN	TI/35166537	31291451		MANOJ CHAUHAN DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-35,36,37	8,870.00	0.00	138,474.00
20/10/2023	IN	TI/35166539	31291453		VIKAS TWIN BLOCK (FUNCTIONAL APPLIANCE)-11	977.00	0.00	139,451.00
21/10/2023	IN	TI/35168855	31293754		MANJUSHA MALIK DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-47	2,096.00	0.00	141,547.00
21/10/2023	IN	TI/35168833	31293733		KRISHNA PATEL DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-15	2,096.00	0.00	143,643.00
22/10/2023	IN	TI/35170638	31295533		RAJAT SHARMA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-15,16,17	4,703.00	0.00	148,346.00
22/10/2023	IN	TI/35170522	31295417		PARVINDER KAUR TEMPORARY/PROVISIONAL HEAT CURE ACRYLIC IMPLANT CROWN/BRIDGE PER UNIT-11,12,13,14,15,16,21,22,23,2 4,25,26	9,148.00	0.00	157,494.00
23/10/2023	IN	TI/35170847	31295742		PARVINDER KAUR DENTCARE DMLS PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-41,42,31,32	10,051.00	0.00	167,545.00
26/10/2023	RC		16095812	Doctor Payment Cash Amount Received		0.00	25,000.00	142,545.00
26/10/2023	RC		16095813	Doctor Payment Cash Amount Received		0.00	25,000.00	117,545.00
26/10/2023	RC		16095814	Doctor Payment Cash Amount Received		0.00	5,300.00	112,245.00
26/10/2023	RC		16095811	Doctor Payment Cash Amount Received		0.00	25,000.00	87,245.00
26/10/2023	JE	111058	2206130			0.00	635.00	86,610.00
26/10/2023	JE	111058	2206130			635.00	0.00	87,245.00

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31/10/2023	IN	TI/35180773	31305677		KIRAN DAHIYA DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-13	3,145.00	0.00	90,390.00
31/10/2023	IN	DEL/23-24/12588	32612601		RAJWATI JHANGU DENTCARE ACRYLIC PLUS UPPER & LOWER CD (TEETH SETTING)-11	2,095.00	0.00	92,485.00
31/10/2023	IN	TI/35179800	31304706		RAJESHBALA TEMPORARY/PROVISIONAL CAD/CAM MILLED PMMA CROWN/BRIDGE-22,23,24,25,26	2,426.00	0.00	94,911.00
01/11/2023	IN	TI/35182315	31307219		BALBIR ANTIL DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-22,23	6,290.00	0.00	101,201.00
01/11/2023	IN	DEL/23-24/12645	32612657		CHOTTALA DENTCARE CLEAR RETAINER(0.8 TO 1MM)-11	635.00	0.00	101,836.00
02/11/2023	IN	TI/35184273	31309175		PARVINDER KAUR 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	131,988.00
06/11/2023	IN	TI/35189136	31314040		RAJWATI JHANGU 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	134,461.00
07/11/2023	IN	TI/35189271	31314182		KIRAN NARULA DENTCARE COCR CUSTOMIZED UCLA ABUTMENT PER UNIT-11,12,21,22,23,24,25,26,41,4 2,46,31,32 , DENTCARE ZIRCONIA CLASSIC PFZ IMPLANT CROWN/BRIDGE ABOVE 6 UNITS (DIRECT DEL.)-11,12,21,22,23,24,25,26,41,4 2,46,31,32 , DENTCARE DMLS GINGIVAL CERAMIC SMALL GINGIVA (ARTIFICIAL)-11,12,21,22,23,24,25, 26,41,42,46,31,32	80,108.00	0.00	214,569.00
08/11/2023	IN	TI/35191069	31315986		ASHOK TUTEJA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-17	2,096.00	0.00	216,665.00
11/11/2023	IN	TI/35196150	31321068		AKHILESH M S DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-47	1,568.00	0.00	218,233.00
11/11/2023	IN	TI/35196781	31321698		VISHAL GUPTA BONDABLE POSTERIOR BITE PLANE-36 , 3D PRINTED CAST FULL ARCH-36	1,680.00	0.00	219,913.00
14/11/2023	IN	TI/35200042	31324961		RAMAN GULIA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-15 , DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC IMPLANT CROWN/BRIDGE UPTO 3 UNITS (DIRECT DEL.)-15	5,327.00	0.00	225,240.00
14/11/2023	IN	TI/35199258	31324177		PARVINDER KAUR DENTCARE DMLS GINGIVAL CERAMIC SMALL IMPLANT GINGIVA (ARTIFICIAL)-11,12,13,14,15,16,17, 21,22,23,24,25,26,27	1,247.00	0.00	226,487.00
15/11/2023	IN	TI/35200843	31325865		SUNILA KHERA DENTCARE DMLS PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-16,24,25,26 , DENTCARE COCR UCLA ABUTMENT CASTING PER UNIT-16,24,25,26	11,731.00	0.00	238,218.00

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16/11/2023	IN	TI/35203380	31328399		GAIN SINGH DENTCARE TI DMLS PLUS HYBRID DENTURE 5-6 IMPLANTS (DIRECT DEL.)-11,12,13,14,21,22,23,24,26,2 7 , OSSTEM MINI NON-ENGAGING STRAIGHT ABUTMENT GSTA4631N (STOCK IMPLANT COMPONENT) PER UNIT-11,12,13,14,21,22,23,24,26,2 7	34,277.00	0.00	272,495.00
20/11/2023	IN	TI/35207668	31332686		MOHAMMED WARIS DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-12,13,14,15,16	15,724.00	0.00	288,219.00
21/11/2023	IN	TI/35209212	31334230		VEENA SIKRI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-24,25,26,27	6,271.00	0.00	294,490.00
22/11/2023	IN	TI/35209620	31334639		MITHLESH KINNU DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-26,27	3,135.00	0.00	297,625.00
22/11/2023	IN	TI/35210308	31335327		SANTHOSH KUMARI DENTCARE FLEX SEMI-RIGID PD 4-6 TEETH (TEETH SETTING)-15,16,17,26,27 , DENTCARE ACRYLIC PLUS CD PER JAW (TEETH SETTING)-15,16,17,26,27	3,352.00	0.00	300,977.00
22/11/2023	IN	TI/35210564	31335583		SAVITRI 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	303,072.00
23/11/2023	IN	TI/35211238	31336259		RIYA AGGARWAL DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-24	2,957.00	0.00	306,029.00
24/11/2023	IN	TI/35214118	31339138		MUNEESH DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-26	2,957.00	0.00	308,986.00
27/11/2023	IN	TI/35216924	31341948		RAKESH KUMAR DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-45,46	5,914.00	0.00	314,900.00
27/11/2023	IN	TI/35217083	31342107		RAMPAL DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-44,45	4,192.00	0.00	319,092.00
28/11/2023	IN	TI/35217701	31342727		PRIYANKA ARYA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-16,17,26,27	8,383.00	0.00	327,475.00
28/11/2023	IN	TI/35218179	31343205		SANDEEP KUMAR DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-25	2,096.00	0.00	329,571.00
28/11/2023	IN	TI/35218518	31343544		VEENA SIKRI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-44,45,46	4,703.00	0.00	334,274.00
29/11/2023	IN	TI/35220311	31345340		KRISHAN PAL DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-15,16,17	8,870.00	0.00	343,144.00

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30/11/2023	IN	TI/35220921	31345955		SAVITRI 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 , READY MADE MESH UPPER (CD)-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 , READY MADE MESH LOWER (CD)-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	5,341.00	0.00	348,485.00
30/11/2023	IN	TI/35222130	31347161		RANBEER SINGH DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-16 , OSSTEM REGULAR ENGAGING STARIGHT ABUTMENT GSTAS4731 (STOCK IMPLANT COMPONENT) PER UNIT-16 , DENTCARE ZIRCONIA BRUXCARE MONOLITHIC IMPLANT CROWN/BRIDGE UPTO 4 UNITS (DIRECT DEL.)-16	9,724.00	0.00	358,209.00
02/12/2023	IN	TI/35224926	31349965		KAVISH 3D PRINTED CAST PER JAW (WITH PALATE/SULCUS)-24 , 3D PRINTED CAST FULL ARCH-24 , TWIN BLOCK (FUNCTIONAL APPLIANCE)-24	4,190.00	0.00	362,399.00
02/12/2023	IN	TI/35225500	31350539		RAM GERA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-45,47 , DENTCARE DMLS PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-45,47	5,648.00	0.00	368,047.00
04/12/2023	IN	TI/35226757	31351799		RAJESH KUMAR GULIA DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-16	2,957.00	0.00	371,004.00
05/12/2023	RT	31335327	131008413	WORK TYPE CHANGE /AT		0.00	3,352.00	367,652.00
06/12/2023	IN	TI/35230191	31355237		SANTHOSH KUMARI DENTCARE ACRYLIC PLUS CD PER JAW (TEETH SETTING)-15,16,17,26,27 , DENTCARE ACRYLIC PLUS CD PER JAW (ACRYLISING)-15,16,17,26,27 , DENTCARE ACRYLIC PLUS PD 4-6 TEETH (TEETH SETTING)-15,16,17,26,27 , DENTCARE ACRYLIC PLUS PD 4-6 TEETH (ACRYLISING)-15,16,17,26,27	5,408.00	0.00	373,060.00
07/12/2023	IN	TI/35231247	31356295		VANSH JAIN DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-47	2,096.00	0.00	375,156.00
07/12/2023	IN	TI/35231452	31356500		DHEERAJ KUMAR BATRA DENTCARE ZIRCONIA BRUXCARE MONOLITHIC IMPLANT CROWN/BRIDGE UPTO 4 UNITS (DIRECT DEL.)-14	3,985.00	0.00	379,141.00
08/12/2023	IN	TI/35232109	31357160		YASH PAWAR DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-36	2,096.00	0.00	381,237.00
11/12/2023	RC		16117026	Doctor Payment Cash Amount Received		0.00	25,000.00	356,237.00
11/12/2023	JE	124334	2312488			2,730.00	0.00	358,967.00



Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
11/12/2023	JE	124334	2312488			0.00	2,730.00	356,237.00
11/12/2023	RC		16117029	Doctor Payment Cash Amount Received		0.00	25,000.00	331,237.00
11/12/2023	RC		16117028	Doctor Payment Cash Amount Received		0.00	25,000.00	306,237.00
11/12/2023	RC		16117027	Doctor Payment Cash Amount Received		0.00	25,000.00	281,237.00
12/12/2023	IN	TI/35237141	31362191		PUJA KATYAL DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-25,26	4,192.00	0.00	285,429.00
15/12/2023	IN	TI/35241590	31366639		VIDOOSHI SHARMA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC IMPLANT CROWN/BRIDGE UPTO 3 UNITS (DIRECT DEL.)-46,36	6,462.00	0.00	291,891.00
16/12/2023	IN	TI/35243798	31368847		T D BRIJWANI DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-45,46	4,192.00	0.00	296,083.00
16/12/2023	IN	TI/35243673	31368722		PUJA KATYAL DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-35	2,096.00	0.00	298,179.00
18/12/2023	IN	TI/35246140	31371185		SUMAN SHARMA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-16	2,096.00	0.00	300,275.00
18/12/2023	RC		16120222	Doctor Payment Cash Amount Received		0.00	24,000.00	276,275.00
18/12/2023	RC		16120221	Doctor Payment Cash Amount Received		0.00	25,000.00	251,275.00
20/12/2023	IN	TI/35249997	31375035		POONAM KHATRI OSSTEM REGULAR ANGULATED ABUTMENT GSAA4520A (STOCK IMPLANT COMPONENT) PER UNIT-27 , DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC IMPLANT CROWN/BRIDGE UPTO 3 UNITS (DIRECT DEL.)-27	6,013.00	0.00	257,288.00
21/12/2023	IN	TI/35250957	31375995		KARANDEEP SINGH DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-36	2,096.00	0.00	259,384.00
21/12/2023	IN	TI/35251185	31376223		MANISHA RANA DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-25,34	5,914.00	0.00	265,298.00
23/12/2023	IN	TI/35255278	31380311		PRIYA MALIK DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-26,27	4,192.00	0.00	269,490.00
25/12/2023	RC		16122797	Doctor Payment Cash Amount Received		0.00	25,000.00	244,490.00
25/12/2023	RC		16122796	Doctor Payment Cash Amount Received		0.00	25,000.00	219,490.00
26/12/2023	IN	TI/35257740	31382766		VIPIN CLINIC BONDABLE POSTERIOR BITE PLANE-41	756.00	0.00	220,246.00
27/12/2023	IN	TI/35258614	31383642		KARANDEEP SINGH DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-26	2,096.00	0.00	222,342.00

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29/12/2023	IN	TI/35261750	31386819		DEEPAK KUMAR DENTCARE COCR CUSTOMIZED UCLA ABUTMENT PER UNIT-11,21 , DENTCARE DMLS GINGIVAL CERAMIC SMALL IMPLANT GINGIVA (ARTIFICIAL)-11,21 , DENTCARE DMLS PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-11,21	11,401.00	0.00	233,743.00
30/12/2023	IN	TI/35263588	31388612		KUNIKA JAIN DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-45,46,47	4,703.00	0.00	238,446.00
12/01/2024	IN	TI/35284222	31408552		NARESH SACHDEVA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-34	2,096.00	0.00	240,542.00
13/01/2024	IN	TI/35285833	32616629		AVNEET TANISHK DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-11	635.00	0.00	241,177.00
15/01/2024	IN	TI/36500026	31411337		AVNEET ARUSH BONDABLE POSTERIOR BITE PLANE-41	756.00	0.00	241,933.00
18/01/2024	IN	TI/35291261	31417358		PARKASH CHHIKARA ADIN NP ENGAGING CASTABLE ABUTMENT NP0045 (STOCK IMPLANT COMPONENT) PER UNIT-45,46,47 , DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC IMPLANT CROWN/BRIDGE UPTO 3 UNITS (DIRECT DEL.)-45,46,47 , DENTCARE COCR UCLA ABUTMENT CASTING PER UNIT-45,46,47	12,407.00	0.00	254,340.00
20/01/2024	IN	TI/35294294	31420390		KRISHNA PATEL DENTCARE DMLS GINGIVAL CERAMIC SMALL IMPLANT GINGIVA (ARTIFICIAL)-41,31,32,33,34 , DENTCARE DMLS PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-41,31,32,33,34	14,642.00	0.00	268,982.00
20/01/2024	IN	TI/35294569	31420664		ARUNJIT SINGH DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC IMPLANT CROWN/BRIDGE UPTO 3 UNITS (DIRECT DEL.)-36	3,231.00	0.00	272,213.00
20/01/2024	IN	TI/35294652	31420747		PUNAM LAMBA TEMPORARY/PROVISIONAL CAD/CAM MILLED PMMA WING-12,14 , TEMPORARY/PROVISIONAL CAD/CAM MILLED PMMA MARYLAND PONTIC-12,14 , 3D PRINTED CAST HALF ARCH-12,14	2,610.00	0.00	274,823.00
20/01/2024	RC		16135110	Doctor Payment Cash Amount Received		0.00	25,000.00	249,823.00
20/01/2024	RC		16135111	Doctor Payment Cash Amount Received		0.00	5,000.00	244,823.00
20/01/2024	RC		16135109	Doctor Payment Cash Amount Received		0.00	25,000.00	219,823.00
20/01/2024	RC		16135108	Doctor Payment Cash Amount Received		0.00	25,000.00	194,823.00
25/01/2024	RC		16137110	Doctor Payment Cash Amount Received		0.00	20,000.00	174,823.00
25/01/2024	RC		16137109	Doctor Payment Cash Amount Received		0.00	25,000.00	149,823.00
25/01/2024	RC		16137108	Doctor Payment Cash Amount Received		0.00	25,000.00	124,823.00

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26/01/2024	IN	TI/35302355	31428444		ROHAN 3D PRINTED CAST FULL ARCH-31 , DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-31	1,559.00	0.00	126,382.00
27/01/2024	IN	TIDEL/32700925	32617420		HEENA VIKAS DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-31	635.00	0.00	127,017.00
29/01/2024	IN	TI/35305759	31431847		ASHWINI KUMAR DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-26,27	4,192.00	0.00	131,209.00
31/01/2024	IN	TIDEL/32701113	32617608		RONIT AVNEET DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-11,31	1,271.00	0.00	132,480.00
01/02/2024	IN	TI/35312120	31438214		DR MAMTA MATHUR DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-14	2,957.00	0.00	135,437.00
03/02/2024	IN	TI/35315425	31441516		ROHIT CLIMK BONDABLE POSTERIOR BITE PLANE-41	756.00	0.00	136,193.00
05/02/2024	IN	TI/35316708	31442800		DR. MAMTA MATHUR DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-35 , IPS EMAX PRESS STAINING INLAY-35	5,782.00	0.00	141,975.00
05/02/2024	IN	TI/35317437	31443528		MUNSI RAM DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-12,13,14,15	12,579.00	0.00	154,554.00
06/02/2024	IN	TI/35317916	31444010		SUSHILA KUMARI DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-47	2,096.00	0.00	156,650.00
10/02/2024	IN	TI/35325031	31451124		SUDESH KUNDU DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-37	2,096.00	0.00	158,746.00
12/02/2024	IN	TI/35326810	31452903		PRIYANKA ARYA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-47	2,096.00	0.00	160,842.00
13/02/2024	IN	TI/35328658	31454749		SHAKTI SINGH MANN DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-37	2,096.00	0.00	162,938.00
15/02/2024	IN	TI/35333369	31459446		USHA AGGARWAL TEMPORARY/PROVISIONAL CAD/CAM MILLED PMMA CROWN/BRIDGE-45,46,47	1,455.00	0.00	164,393.00
19/02/2024	IN	TI/35339054	31465124		VIDOOSHI SHARMA 3D PRINTED CAST FULL ARCH-41 , DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-41	1,559.00	0.00	165,952.00
20/02/2024	IN	TI/35339632	31465706		JITENDER MANN DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-45,37	5,914.00	0.00	171,866.00
20/02/2024	IN	TI/35339567	31465641		SUSHILA KUMARI DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-34	2,096.00	0.00	173,962.00
26/02/2024	IN	TI/35349230	31475292		SHOBHIT GUPTA DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-37	2,957.00	0.00	176,919.00
27/02/2024	JE	140781	2502069			0.00	635.00	176,284.00
27/02/2024	JE	140781	2502069			635.00	0.00	176,919.00

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27/02/2024	JE	140767	2502064			0.00	635.00	176,284.00
27/02/2024	JE	140767	2502064			635.00	0.00	176,919.00
27/02/2024	RC		16152668	City'max Dental Clinic Cash Amount Received		0.00	2,300.00	174,619.00
27/02/2024	RC		16152659	City'max Dental Clinic Cash Amount Received		0.00	25,000.00	149,619.00
27/02/2024	RC		16152658	City'max Dental Clinic Cash Amount Received		0.00	25,000.00	124,619.00
27/02/2024	RC		16152657	City'max Dental Clinic Cash Amount Received		0.00	25,000.00	99,619.00
27/02/2024	RC		16152656	City'max Dental Clinic Cash Amount Received		0.00	25,000.00	74,619.00
27/02/2024	RC		16152655	City'max Dental Clinic Cash Amount Received		0.00	25,000.00	49,619.00
27/02/2024	IN	TIDEL/32702723	32619209		ROHIT MANN CLINIC DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-11,31	1,271.00	0.00	50,890.00
27/02/2024	IN	TI/35351961	31478021		PRIYANKA ARYA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-37	2,096.00	0.00	52,986.00
27/02/2024	IN	TI/35351688	31477748		PUNEET HANS DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-26	2,096.00	0.00	55,082.00
27/02/2024	IN	TI/35350997	31477058		VIMLA GUPTA DENTCARE ZIRCONIA ULTRA PLUS PFZ-CB CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-33	3,145.00	0.00	58,227.00
27/02/2024	IN	TI/35350801	31476862		DEVENDER KUMAR DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-43,44,45,46	8,383.00	0.00	66,610.00
27/02/2024	IN	TI/35350790	31476851		JYOTI DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-36	2,096.00	0.00	68,706.00
29/02/2024	JE	724964	2509013			0.00	1,271.00	67,435.00
29/02/2024	JE	724964	2509013			1,271.00	0.00	68,706.00
29/02/2024	RT		131010632	CD/CL454/9148/SS MADAM/DUE TO WORK COMPLAINT REQUESTED TO TEMPORARRY		0.00	9,148.00	59,558.00
29/02/2024	IN	TI/35354408	31480472		MEENA MALIK DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-41,31,32	9,434.00	0.00	68,992.00
29/02/2024	IN	TI/35353969	31480033		JAIBHAGWAN ANTIL DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-45,46	4,192.00	0.00	73,184.00
29/02/2024	IN	TI/35353853	31479918		SUNIL KUMAR DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-47 , IPS EMAX PRESS STAINING VENEER-47	4,921.00	0.00	78,105.00
01/03/2024	IN	TI/35356370	31482441		PRIYA MALIK DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-35,36,37	6,287.00	0.00	84,392.00

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01/03/2024	IN	TI/35357034	31483104		VEENA SIKRI DENTCARE DMLS GINGIVAL CERAMIC SMALL IMPLANT GINGIVA (ARTIFICIAL)-41,42,43,31,32 , DENTCARE DMLS PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-41,42,43,31,32	14,642.00	0.00	99,034.00
04/03/2024	IN	TI/35359876	31485947		RAJESH BALA DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-22 , DENTCARE COCR CUSTOMIZED UCLA ABUTMENT PER UNIT-22 , DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-22 , DENTCARE ZIRCONIA ULTRA PLUS PFZ IMPLANT CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-22	20,609.00	0.00	119,643.00
04/03/2024	IN	TI/35359413	31485484		DEVANDER KUMAR DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-33,34,35,36	8,383.00	0.00	128,026.00
05/03/2024	IN	TI/35361276	31487347		PRIYANKA ARYA 3D PRINTED CAST FULL ARCH-21 , DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-21	1,559.00	0.00	129,585.00
07/03/2024	IN	TI/35365927	31492004		MANISHA DAHIYA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC IMPLANT CROWN/BRIDGE UPTO 3 UNITS (DIRECT DEL.)-15 , DENTCARE ZIRCONIA ULTRA PLUS PFZ IMPLANT CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-15 , DENTCARE ZIRCONIA GINGIVAL CERAMIC SMALL IMPLANT GINGIVA (ARTIFICIAL)-15	8,371.00	0.00	137,956.00
07/03/2024	IN	TIDEL/32703227	32619714		KUSHAL BANSAL DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-11	635.00	0.00	138,591.00
12/03/2024	IN	TI/35371213	31497290		SHASHIBALA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-45,47	4,192.00	0.00	142,783.00
12/03/2024	IN	TI/35371558	31497633		PREETI KADYAN DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-46	2,096.00	0.00	144,879.00
13/03/2024	IN	TI/35374614	31500684		VIKRAM GERA DENTCARE DMLS PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-15,16,17	7,538.00	0.00	152,417.00
13/03/2024	IN	TI/35374758	31500828		RAJ RANI AGGARWAL DENTCARE DMLS PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-13,14,15,16,17	12,563.00	0.00	164,980.00
16/03/2024	IN	TI/35378736	31504833		SATYA NARAYAN DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-47	2,096.00	0.00	167,076.00
16/03/2024	IN	TI/35378766	31504863		JAI BHAGWAN ANTIL DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-36	2,096.00	0.00	169,172.00
16/03/2024	IN	TI/35378881	31504978		USHA MATHUR DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC IMPLANT CROWN/BRIDGE UPTO 3 UNITS (DIRECT DEL.)-26	3,231.00	0.00	172,403.00

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16/03/2024	IN	TI/35379004	31505100		RAKESH RANA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-37	2,096.00	0.00	174,499.00
19/03/2024	IN	TI/35383129	31509229		KANTA RANI GARG DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-14,15	4,192.00	0.00	178,691.00
20/03/2024	IN	TI/35384092	31510194		HEMANT NAGAR DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-15	2,957.00	0.00	181,648.00
20/03/2024	RC	64646	16166408	Cash Amount Received		0.00	350.00	181,298.00
25/03/2024	IN	TI/35392410	31518512		VIPIN BONDABLE POSTERIOR BITE PLANE-31	756.00	0.00	182,054.00
25/03/2024	IN	TI/35391645	31517748		SUMEET KAUR DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-37	2,096.00	0.00	184,150.00
26/03/2024	RC		16166948	Citymax Dental Clinic Cash Amount Received		0.00	3,100.00	181,050.00
26/03/2024	RC		16166949	Citymax Dental Clinic Cash Amount Received		0.00	25,000.00	156,050.00
26/03/2024	RC		16166950	Citymax Dental Clinic Cash Amount Received		0.00	25,000.00	131,050.00
26/03/2024	RC		16166951	Citymax Dental Clinic Cash Amount Received		0.00	25,000.00	106,050.00
26/03/2024	JE	169733	2574877			0.00	1,271.00	104,779.00
26/03/2024	JE	169733	2574877			1,271.00	0.00	106,050.00
27/03/2024	IN	MAG SUBS FEB-689	33400809	MAG SUBS FEB-689	MAGAZINE SUBSCRIPTION-	350.00	0.00	106,400.00
27/03/2024	IN	TI/35396523	31522618		SANGEETA GUPTA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-46,36	3,135.00	0.00	109,535.00
28/03/2024	IN	TI/35397850	31523945		DEVENDER KUMAR DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11,12,13	9,434.00	0.00	118,969.00
28/03/2024	IN	TIDEL/32704429	32620909		ADITI LABBA DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-11,31	1,271.00	0.00	120,240.00
02/04/2024	IN	TIDEL/46000110	42000108		TAMANNA SAINI DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-31	635.00	0.00	120,875.00
05/04/2024	IN	TIDEL/46000322	42000319		DEVENDER DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-14,15,16	6,287.00	0.00	127,162.00
06/04/2024	IN	TIKER/45010775	41010713		FLORA KULLU DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC IMPLANT CROWN/BRIDGE UPTO 3 UNITS (DIRECT DEL.)-46,47	6,462.00	0.00	133,624.00
12/04/2024	IN	TIDEL/46000690	42000685		GUNJAN PARASA DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-11	635.00	0.00	134,259.00
13/04/2024	IN	TIKER/45020972	41020855		ABHISHEK GAUR DENTCARE NOVA PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-37	2,416.00	0.00	136,675.00
15/04/2024	IN	TIKER/45021586	41021465		KRISHAN RANA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-45,46	4,192.00	0.00	140,867.00

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16/04/2024	IN	TIKER/45023021	41022893		VINOD CHAWLA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-27	1,568.00	0.00	142,435.00
16/04/2024	IN	TIKER/45023279	41023148		USHA VERMA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-26	2,096.00	0.00	144,531.00
19/04/2024	IN	TIKER/45028250	41028081		ASHA RANI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-16	1,568.00	0.00	146,099.00
20/04/2024	IN	TIKER/45030492	41030305		TAMANNA SAINI DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-11	635.00	0.00	146,734.00
20/04/2024	IN	TIKER/45030738	41030551		RAMPAL DENTCARE DMLS PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-46,36	5,025.00	0.00	151,759.00
20/04/2024	IN	TIKER/45030832	41030644		JAYASHREE DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-47	2,957.00	0.00	154,716.00
20/04/2024	IN	TIKER/45031170	41030982		PRIYA MALIK DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-46,47	4,192.00	0.00	158,908.00
20/04/2024	IN	TIKER/45031389	41031201		RAMESH KHATRI DENTCARE DMLS PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-37	2,513.00	0.00	161,421.00
23/04/2024	IN	TIDEL/46001316	42001307		SHRISTHA DEVI DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-45,46,47	6,287.00	0.00	167,708.00
24/04/2024	JE	183131	2758886			0.00	1,281.00	166,427.00
24/04/2024	JE	183131	2758886			1,281.00	0.00	167,708.00
24/04/2024	JE	183129	2758885			0.00	635.00	167,073.00
24/04/2024	JE	183129	2758885			635.00	0.00	167,708.00
24/04/2024	RC		26010913	Citymax Dental Clinic Cash Amount Received		0.00	20,250.00	147,458.00
24/04/2024	RC		26010912	Citymax Dental Clinic Cash Amount Received		0.00	25,000.00	122,458.00
24/04/2024	RC		26010911	Citymax Dental Clinic Cash Amount Received		0.00	25,000.00	97,458.00
24/04/2024	RC		26010910	Citymax Dental Clinic Cash Amount Received		0.00	25,000.00	72,458.00
24/04/2024	RC		26010909	Citymax Dental Clinic Cash Amount Received		0.00	25,000.00	47,458.00
26/04/2024	IN	TIKER/45039058	41038821		VEENA SIKRI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-15,16	3,135.00	0.00	50,593.00
30/04/2024	IN	TIKER/45044216	41043965		POONAM BALYAN DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-46,47	4,192.00	0.00	54,785.00
30/04/2024	IN	TIKER/45045071	41044814		NITISH PASWAN DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-26	2,096.00	0.00	56,881.00
30/04/2024	IN	TIDEL/46001774	42001763		GUNJAN DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-31	635.00	0.00	57,516.00

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08/05/2024	IN	TIKER/45056672	41057621		RADHA DABAS DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-24,25	3,135.00	0.00	60,651.00
11/05/2024	IN	TIKER/45062351	41063267		PUSHPA SHARMA DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-17	2,957.00	0.00	63,608.00
14/05/2024	JE	187059	2809772			0.00	619.00	62,989.00
14/05/2024	JE	187059	2809772			619.00	0.00	63,608.00
14/05/2024	JE	187058	2809771			0.00	6,287.00	57,321.00
14/05/2024	JE	187058	2809771			6,287.00	0.00	63,608.00
14/05/2024	JE	187057	2809770			7,547.00	0.00	71,155.00
14/05/2024	JE	187057	2809770			0.00	7,547.00	63,608.00
14/05/2024	RC		26020419	Citymax Dental Clinic Cash Amount Received		0.00	7,500.00	56,108.00
14/05/2024	RC		26020418	Citymax Dental Clinic Cash Amount Received		0.00	25,000.00	31,108.00
14/05/2024	RC		26020417	Citymax Dental Clinic Cash Amount Received		0.00	25,000.00	6,108.00
14/05/2024	IN	TIKER/45066887	41067783		SAROJ MALIK DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-16	1,568.00	0.00	7,676.00
14/05/2024	IN	TIKER/45066249	41067145		SANTOSH RINI DENTCARE ZIRCONIA ULTRA PLUS PFZ-CB CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11,12,21,22	12,579.00	0.00	20,255.00
15/05/2024	IN	TIKER/45068491	41069366		AJAY KUMAR DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC IMPLANT CROWN/BRIDGE UPTO 3 UNITS (DIRECT DEL.)-46,36 , DENTCARE COCR UCLA ABUTMENT CASTING PER UNIT-46,36	7,302.00	0.00	27,557.00
15/05/2024	IN	TIKER/45068707	41069575		VIMLA GUPTA DENTCARE DMLS PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-45,46,47	7,538.00	0.00	35,095.00
15/05/2024	IN	TIKER/45068821	41069688		VANSH JAIN 3D PRINTED CAST FULL ARCH-21 , HYRAX BANDED (RME) (EXPANSION)-21 , STANDARD BAND (MISCELLANEOUS)-21 , HYRAX SCREW (MISCELLANEOUS)-21	5,372.00	0.00	40,467.00
17/05/2024	IN	TIKER/45072580	41073414		ADITYA PATIYAL 3D PRINTED CAST FULL ARCH-11 , HYRAX BANDED (RME) (EXPANSION)-11 , STANDARD BAND (MISCELLANEOUS)-11 , HYRAX SCREW (MISCELLANEOUS)-11	5,372.00	0.00	45,839.00
18/05/2024	IN	TIKER/45074302	41075125		AMIT MEHTA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-17,46	3,135.00	0.00	48,974.00
18/05/2024	IN	TIKER/45074137	41074961		YASH KHATRI L C RESIN IMPLANT BITE BLOCK UPTO 5 TEETH-31,32	206.00	0.00	49,180.00
18/05/2024	IN	TIKER/45073732	41074558		NIRMALA DEVI L C RESIN IMPLANT SPECIAL BITE PER JAW-31	522.00	0.00	49,702.00



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18/05/2024	IN	TIKER/45072827	41073660		H C KUMAR DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-37	2,096.00	0.00	51,798.00
19/05/2024	IN	TIKER/45074614	41075436		KANTA RANI GARG DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-23,24,25	6,287.00	0.00	58,085.00
20/05/2024	IN	TIKER/45075605	41076420		VAIBHAV BHASKAR DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-36	2,957.00	0.00	61,042.00
21/05/2024	IN	TIKER/45077920	41078722		TANU MALIK DENTCARE ZIRCONIA ULTRA PLUS PFZ-CB CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11,21	6,290.00	0.00	67,332.00
22/05/2024	IN	TIKER/45079687	41080472		RAMPAL DENTCARE DMLS PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-16	2,513.00	0.00	69,845.00
23/05/2024	IN	TIKER/45081952	41082724		ADITYA PATIYAL BUCCAL TUBE MBT 022 (MISCELLANEOUS)-11	725.00	0.00	70,570.00
24/05/2024	IN	TIKER/45083324	41084087		MANJU DAHIYA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-46	1,568.00	0.00	72,138.00
27/05/2024	IN	TIKER/45087491	41088229		NITYA 3D PRINTED CAST FULL ARCH-41 , BONDABLE POSTERIOR BITE PLANE-41	1,680.00	0.00	73,818.00
28/05/2024	IN	TIKER/45088750	41089479		POONAM DESHWAL DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-47	2,096.00	0.00	75,914.00
30/05/2024	IN	TIKER/45091502	41092225		RAMESH KHATRI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-17	1,568.00	0.00	77,482.00
31/05/2024	IN	TIKER/45092915	41093622		MANJEET DAHIYA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-47	1,568.00	0.00	79,050.00
04/06/2024	IN	TIKER/45099120	41100782		ABHISHEK KINNU DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-16	2,096.00	0.00	81,146.00
05/06/2024	IN	TIKER/45101547	41103178		NIRMALA DEVI OSSTEM REGULAR ANGULATED ABUTMENT GSAA4520A (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	2,783.00	0.00	83,929.00
12/06/2024	IN	TIKER/45112250	41113770		SOVIT SAXENA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-37	2,096.00	0.00	86,025.00
12/06/2024	IN	TIKER/45111897	41113421		AVNEET BUCCAL TUBE MBT 022 (MISCELLANEOUS)-41 , STANDARD BAND (MISCELLANEOUS)-41 , BONDABLE POSTERIOR BITE PLANE-41	2,012.00	0.00	88,037.00
14/06/2024	IN	TIKER/45114381	41115888		P K SHARMA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-27	1,568.00	0.00	89,605.00
14/06/2024	IN	TIKER/45115828	41117297		YASH KHATRI DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-31,32 , DENTCARE ZIRCONIA GINGIVAL CERAMIC SMALL GINGIVA (ARTIFICIAL)-31,32	8,173.00	0.00	97,778.00

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15/06/2024	IN	TIKER/45116964	41118428		NIRMALA DEVI DENTCARE DMLS GINGIVAL CERAMIC SMALL IMPLANT GINGIVA (ARTIFICIAL)-11,12,13,14,15,16,21, 22,23,24,25,26,41,42,43,44,45,46,4 7,31,32,33,34,35,36,37 , DENTCARE DMLS PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-11,12,13,14,15,16,21,22,23,2 4,25,26,41,42,43,44,45,46,47,31,32 ,33,34,35,36,37	67,824.00	0.00	165,602.00
21/06/2024	IN	TIKER/45125439	41127328		KRISHAN CHANDER VATS DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-36	1,568.00	0.00	167,170.00
21/06/2024	IN	TIKER/45126021	41127886		SHRISHTI GUPTA 3D PRINTED CAST PER JAW (WITH PALATE/SULCUS)-41 , 3D PRINTED CAST FULL ARCH-41 , HYRAX PROTRACTION SPLINT BANDED (EXPANSION)-41 , BUCCAL TUBE MBT 022 (MISCELLANEOUS)-41 , STANDARD BAND (MISCELLANEOUS)-41 , HYRAX SCREW (MISCELLANEOUS)-41 , BONDABLE POSTERIOR BITE PLANE-41	8,270.00	0.00	175,440.00
21/06/2024	IN	TIKER/45126254	41128118		SURENDER DAHIYA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-35	1,568.00	0.00	177,008.00
25/06/2024	IN	TIKER/45130781	41132605		ANJALI DAHIYA 3D PRINTED CAST FULL ARCH-21 , BONDABLE POSTERIOR BITE PLANE-21	1,680.00	0.00	178,688.00
25/06/2024	IN	TIKER/45130936	41132760		SAVITA KHATRI DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-36	2,096.00	0.00	180,784.00
28/06/2024	IN	TIKER/45137313	41139029		BHANU KHATRI DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-27	2,957.00	0.00	183,741.00
29/06/2024	IN	TIKER/45138623	41140310		USHA AGGARWAL OSSTEM REGULAR NON-ENGAGING STRAIGHT ABUTMENT GSTAS4721N (STOCK IMPLANT COMPONENT) PER UNIT-41,42,43,44,45,46,47,31	2,783.00	0.00	186,524.00
04/07/2024	IN	TIKER/45147257	41148837		TRIBHUBHAN DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-45,46	3,135.00	0.00	189,659.00
09/07/2024	IN	TIKER/45153952	41155522		NEETU DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-47	2,957.00	0.00	192,616.00
10/07/2024	IN	TIKER/45155575	41157140		ANURAG WADHWA DENTCARE ZIRCONIA ULTRA PLUS PFZ IMPLANT CROWN/BRIDGE (DIRECT DEL.)-43	4,199.00	0.00	196,815.00
10/07/2024	IN	TIKER/45155839	41157404		USHA AGGARWAL DENTCARE DMLS PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-41,42,43,44,45,46,47,31	20,101.00	0.00	216,916.00

**2,376,677.98 2,159,761.98**

\*Period Closing Bal.: 216,916.00