



# Ledger Report

## DENTCARE DENTAL LAB PVT. LTD.

From Date : 25/07/2014 To Date : 24/05/2024  
DEL003870 - DEEPAK TOMAR

								*Period Opening Bal.:	0.00
Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance	
16/02/2022	IN	SA2100352311	22358		N K OBRAI 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE	2,259.00	0.00	2,259.00	
17/02/2022	IN	SA2100353933	30496		PRATEEK JAIN 19a.M L S CROWN/BRIDGE	1,562.00	0.00	3,821.00	
17/02/2022	IN	SA2100353287	30495		AYUSH BHARDWAJ 19a.M L S CROWN/BRIDGE	1,562.00	0.00	5,383.00	
22/02/2022	IN	SA2100359414	30497		RASHI SINGH 19a.M L S CROWN/BRIDGE	1,562.00	0.00	6,945.00	
23/02/2022	IN	SA2100360554	30498		PINKLE ARORA 19a.M L S CROWN/BRIDGE	1,562.00	0.00	8,507.00	
23/02/2022	IN	SA2100360676	2150		SP GARG 125b IMPLANT DENTCARE NOVA CROWN/BRIDGE METAL TRIAL FOR LAYERING	11,424.00	0.00	19,931.00	
26/02/2022	IN	SA2100365735	14266		TANIHKA HYRAX SCREW	3,489.00	0.00	23,420.00	
28/02/2022	IN	SA2100367946	35197		VARUN GUPTA 27a. DENTCARE NOVA W/DIE	1,383.00	0.00	24,803.00	
04/03/2022	IN	SA2100374148	43607		TANYA 308 HAWLEY APPLIANCE (H.A)	700.00	0.00	25,503.00	
05/03/2022	IN	SA2100374789	30501		KANTA KHARBANDA 19a.M L S CROWN/BRIDGE	1,562.00	0.00	27,065.00	
08/03/2022	IN	SA2100379402	46739		POOJA MITTAL 29 DENTCARE NOVA FULL METAL W/O DIE	560.00	0.00	27,625.00	
08/03/2022	IN	SA2100377967	30500		SHASHWATI DAS 19a.M L S CROWN/BRIDGE	1,562.00	0.00	29,187.00	
08/03/2022	IN	SA2100379337	13674		SP GARG 125c IMPLANT DENTCARE NOVA CROWN/BRIDGE CERAMIC LAYERING	3,584.00	0.00	32,771.00	
09/03/2022	IN	SA2100381126	30499		SAMIKSHA GUPTA 19a.M L S CROWN/BRIDGE	1,562.00	0.00	34,333.00	
10/03/2022	IN	SA2100381969	23961		VATSALA 84 3D PRINTED FULL ARCH MODEL	1,971.00	0.00	36,304.00	
11/03/2022	IN	SA2100383768	46737		SATISH KUMAR 29 DENTCARE NOVA FULL METAL W/O DIE	560.00	0.00	36,864.00	
15/03/2022	IN	10794	51392		TARAN AADARSH 22. DENTCARE ZIRCONIA SOLID PLUS	1,960.00	0.00	38,824.00	
15/03/2022	IN	SA2100389474	25193		ATUL JAIN 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE	1,960.00	0.00	40,784.00	
15/03/2022	IN	SA2100389202	35198		AMIT JAIN 27a. DENTCARE NOVA W/DIE	1,383.00	0.00	42,167.00	
16/03/2022	IN	SA2100389900	15687		V K BASHIN 19a.M L S CROWN/BRIDGE	3,125.00	0.00	45,292.00	
16/03/2022	IN	SA2100391639	30503		SABITA GARG 19a.M L S CROWN/BRIDGE	1,562.00	0.00	46,854.00	

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16/03/2022	IN	SA2100391348	30502		RICHA MUKHARJEE 19a.M L S CROWN/BRIDGE	1,562.00	0.00	48,416.00
23/03/2022	IN	SA2100400636	30504		GARIMA GHANANA 19a.M L S CROWN/BRIDGE	1,562.00	0.00	49,978.00
29/03/2022	IN	SA2100409108	30505		RAJESH SINGH 19a.M L S CROWN/BRIDGE	1,562.00	0.00	51,540.00
31/03/2022	IN	SA2100412982	46738		SHREADHA BHATNAGAR 29 DENTCARE NOVA FULL METAL W/O DIE	560.00	0.00	52,100.00
03/04/2022	IN	SA2200003376	1003171		TARINI MUKHERJI 65a.DENTCARE ZIRCONIA GINGIVA SMALL-11 , 110a IMPLANT DENTCARE ZIRCONIA ULTRA PLUS UP TO 6 UNIT DIRECT DELIVERY-11	4,866.00	0.00	56,966.00
05/04/2022	IN	SA2200005892	1005495		ANSU FRANCIS 19a.M L S CROWN/BRIDGE-26	1,562.00	0.00	58,528.00
06/04/2022	IN	SA2200007867	1007316		SONILA MISHRA 089 IMPLANT DMLS FULL METAL CROWN-37	1,344.00	0.00	59,872.00
08/04/2022	IN	SA2200011076	1010268		LAKSHYA 311 HAWLEY WITH ANTERIOR INCLINED BITE PLANE (AIBP)-11 , 308 HAWLEY APPLIANCE (H.A)-41	1,422.00	0.00	61,294.00
13/04/2022	IN	476	5000464		H C MADAN DENTCARE ZIRCONIA SOLID PLUS-	3,920.00	0.00	65,214.00
13/04/2022	RC		6003080	Bank Transfer		0.00	24,803.00	40,411.00
21/04/2022	JE		827123			1,960.00	0.00	42,371.00
21/04/2022	JE		827123			0.00	1,960.00	40,411.00
21/04/2022	JE		827133			0.00	1,960.00	38,451.00
21/04/2022	JE		827133			1,960.00	0.00	40,411.00
21/04/2022	JE		728268			0.00	1,960.00	38,451.00
21/04/2022	JE		728268			1,960.00	0.00	40,411.00
21/04/2022	JE		728265			0.00	1,960.00	38,451.00
21/04/2022	JE		728265			1,960.00	0.00	40,411.00
21/04/2022	IN	SA2200027096	1025780		SHIVANI KAUL 84 3D PRINTED FULL ARCH MODEL-21,31	1,971.00	0.00	42,382.00
21/04/2022	IN	SA2200027845	1027505		AMOD PANDEY 29 DENTCARE NOVA FULL METAL W/O DIE-27	560.00	0.00	42,942.00
22/04/2022	RC		6006312	Bank Transfer		0.00	11,760.00	31,182.00
22/04/2022	IN	SA2200028377	1028033		KRITHIKA SHARATH 19a.M L S CROWN/BRIDGE-16	1,562.00	0.00	32,744.00
27/04/2022	IN	SA2200035780	1035655		SHRUTI HEJIB 29 DENTCARE NOVA FULL METAL W/O DIE-46	560.00	0.00	33,304.00
03/05/2022	JE		759447			11,760.00	0.00	45,064.00
05/05/2022	IN	SA2200047770	1047607		ASHOK KHARBANDA 19a.M L S CROWN/BRIDGE-13	1,562.00	0.00	46,626.00
05/05/2022	IN	SA2200047687	1047525		MALA KALIA 19a.M L S CROWN/BRIDGE-23	1,562.00	0.00	48,188.00

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07/05/2022	IN	SA2200050574	1050428		SUJATA NAGEDRA 289c. ACRYLIC RPD 4-6 TEETH DIRECT DELIVERY (LOWER)-31,32,41,42	2,195.00	0.00	50,383.00
09/05/2022	IN	SA2200052256	1052103		NAVNEET AGRAWAL 21 M L S FULL METAL-16,17	1,971.00	0.00	52,354.00
12/05/2022	IN	SA2200057700	1057496		ADARSH SINGLA 19a.M L S CROWN/BRIDGE-47	1,562.00	0.00	53,916.00
12/05/2022	IN	SA2200056669	1056479		VIJAY KUMAR 19a.M L S CROWN/BRIDGE-37	1,562.00	0.00	55,478.00
12/05/2022	IN	SA2200056569	1056380		SWATI NEWATI 19a.M L S CROWN/BRIDGE-26	1,562.00	0.00	57,040.00
14/05/2022	IN	1809	5001765		VASANTHA MUNIGALA 22. DENTCARE ZIRCONIA SOLID PLUS-	1,960.00	0.00	59,000.00
17/05/2022	IN	SA2200063300	1063101		SUNIL SHARMA 123a IMPLANT DMLS CROWN/BRIDGE DIRECT DELIVERY-22	2,436.00	0.00	61,436.00
18/05/2022	IN	SA2200065450	1065279		RAHUL PRATAP 19a.M L S CROWN/BRIDGE-17	1,562.00	0.00	62,998.00
19/05/2022	IN	22-23/2011	5002897		PARTH ARORA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-25	1,960.00	0.00	64,958.00
19/05/2022	IN	SA2200067654	1067472		VIJAY KUMAR 263c. DENTCARE FLEX SEMI RIGID-MONOMER FREE SINGLE TOOTH DIRECT DELIVERY-17	2,229.00	0.00	67,187.00
20/05/2022	IN	SA2200068455	1068270		VIVEK SHARMA 19a.M L S CROWN/BRIDGE-36	1,562.00	0.00	68,749.00
24/05/2022	IN	2199	5002161		VIPUL AGGARWAL DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-	2,968.00	0.00	71,717.00
24/05/2022	IN	2247	5002235		TARUN ARORA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-26	1,960.00	0.00	73,677.00
24/05/2022	IN	SA2200073446	1073259		ANIL SHARMA 19a.M L S CROWN/BRIDGE-36	1,562.00	0.00	75,239.00
26/05/2022	RC		6021808	Bank Transfer		0.00	25,000.00	50,239.00
31/05/2022	IN	SA2200084216	1084075		BHARAT HADA 19a.M L S CROWN/BRIDGE-36	1,562.00	0.00	51,801.00
01/06/2022	JE		827136			0.00	1,960.00	49,841.00
01/06/2022	JE		827136			1,960.00	0.00	51,801.00
01/06/2022	IN	SA2200084649	1084508		FAIZI ABIDI 19a.M L S CROWN/BRIDGE-46	1,562.00	0.00	53,363.00
08/06/2022	IN	SA2200094747	1094594		ANANYA FARASAL 84 3D PRINTED FULL ARCH MODEL-	1,971.00	0.00	55,334.00
08/06/2022	IN	SA2200094743	1094590		JAHANVI THAKUR 84 3D PRINTED FULL ARCH MODEL-	1,971.00	0.00	57,305.00
08/06/2022	IN	22-23/2873	5002837		SHAMBHVI SHARMA DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-36	2,968.00	0.00	60,273.00
09/06/2022	IN	22-23/2917	5002920		ATUL JAIN DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-16,27	3,920.00	0.00	64,193.00

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09/06/2022	IN	22-23/2011	5002895		PARTH ARORA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-25	1,960.00	0.00	66,153.00
09/06/2022	IN	22-23/2011	5002896	Based On A/R Invoices 5002895.	PARTH ARORA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-25	0.00	1,960.00	64,193.00
10/06/2022	IN	SA2200098412	1098244		SIDHEY MISHRA 19a.M L S CROWN/BRIDGE-	3,125.00	0.00	67,318.00
12/06/2022	IN	SA2200101098	1100926		SONAL 123a IMPLANT DMLS CROWN/BRIDGE DIRECT DELIVERY-	2,436.00	0.00	69,754.00
15/06/2022	IN	SA2200104889	1104713		BUDHADEB DAS 308 HAWLEY APPLIANCE (H.A)-	700.00	0.00	70,454.00
16/06/2022	IN	SA2200106024	1105844		DURGA ADHIKARI 19a.M L S CROWN/BRIDGE-	4,687.00	0.00	75,141.00
19/06/2022	IN	SA2200110837	1110644		GAUTAM HATI 19a.M L S CROWN/BRIDGE-	1,562.00	0.00	76,703.00
20/06/2022	IN	22-23/3428	5003465		HIMANI SHAH DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-17,35	3,920.00	0.00	80,623.00
20/06/2022	RC		6032455	Bank Transfer		0.00	40,000.00	40,623.00
21/06/2022	IN	22-23/3435	5003432		VIVEK GOYAL DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-25	1,960.00	0.00	42,583.00
22/06/2022	IN	SA2200115586	1115380		KESHAV 308 HAWLEY APPLIANCE (H.A)-	1,400.00	0.00	43,983.00
23/06/2022	IN	SA2200116497	1116289		JINNI 308 HAWLEY APPLIANCE (H.A)-	1,400.00	0.00	45,383.00
23/06/2022	IN	SA2200116531	1116322		JINNI 84 3D PRINTED FULL ARCH MODEL-	3,942.00	0.00	49,325.00
23/06/2022	IN	SA2200116534	1116325		KESHAV 84 3D PRINTED FULL ARCH MODEL-	3,942.00	0.00	53,267.00
23/06/2022	IN	SA2200117430	1117213		RENU SETHI 19a.M L S CROWN/BRIDGE-	3,125.00	0.00	56,392.00
23/06/2022	JE		876166			0.00	5,880.00	50,512.00
23/06/2022	JE		876166			5,880.00	0.00	56,392.00
27/06/2022	IN	SA2200121810	1121605		POOJA DEVI 19a.M L S CROWN/BRIDGE-	1,562.00	0.00	57,954.00
01/07/2022	IN	SA2200128800	1128565		KESHAV 404 REPAIR OF PLATE ORTHODONTIC-	336.00	0.00	58,290.00
02/07/2022	IN	SA2200130463	1130250		ASHOK KHARBANDA 19a.M L S CROWN/BRIDGE-	1,562.00	0.00	59,852.00
06/07/2022	IN	SA2200135644	1135425		ARYA SHASHANK 19a.M L S CROWN/BRIDGE-	1,562.00	0.00	61,414.00
07/07/2022	IN	SA2200137368	1137148		GOLASH ANKIT 19a.M L S CROWN/BRIDGE-	1,562.00	0.00	62,976.00
09/07/2022	IN	SA2200140205	1139966		SANDEEP MISRA 19a.M L S CROWN/BRIDGE-	1,562.00	0.00	64,538.00
10/07/2022	IN	SA2200141076	1140834		RYTHM PAWARIA 308 HAWLEY APPLIANCE (H.A)-	700.00	0.00	65,238.00
11/07/2022	IN	SA2200142803	1142570		KAMINI VERMA 21 M L S FULL METAL-	986.00	0.00	66,224.00

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13/07/2022	IN	22-23/4310	5004612		MAULANA MUSTAQUE DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-46	1,960.00	0.00	68,184.00
20/07/2022	IN	22-23/4644	5004152		DIVYANI MISHRA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-24	1,958.00	0.00	70,142.00
20/07/2022	IN	SA2200155667	1155406		MRITUNJAY SINGH 19a.M L S CROWN/BRIDGE-	1,465.00	0.00	71,607.00
21/07/2022	IN	SA2200158285	1158013		SALONI KODESIA 19a.M L S CROWN/BRIDGE-25	1,465.00	0.00	73,072.00
21/07/2022	IN	SA2200157734	1157463		SUSHMITA LEPCHA 19a.M L S CROWN/BRIDGE-36	1,465.00	0.00	74,537.00
22/07/2022	IN	SA2200159495	1159223		ANKIT RATHI 19a.M L S CROWN/BRIDGE-14	1,465.00	0.00	76,002.00
23/07/2022	IN	SA2200160451	1160180		JYOTSANA BORA 19a.M L S CROWN/BRIDGE-25	1,465.00	0.00	77,467.00
25/07/2022	RC		6046388	Bank Transfer		0.00	50,000.00	27,467.00
26/07/2022	IN	SA2200164540	1164264		ANIL MATHUR 19a.M L S CROWN/BRIDGE-26	1,465.00	0.00	28,932.00
27/07/2022	JE		955086			19,656.00	0.00	48,588.00
27/07/2022	JE		955086			0.00	19,656.00	28,932.00
28/07/2022	IN	SA2200168048	1167773		DIVYA ARORA 84 3D PRINTED FULL ARCH MODEL-11 ,41	1,848.00	0.00	30,780.00
28/07/2022	IN	SA2200168951	1168670		SHIV BANSAL 210 IMPLANT SPECIAL TRAY (OPEN TRAY)-21 ,31	725.00	0.00	31,505.00
29/07/2022	IN	SA2200170522	1170243		N S SHEKHAWAT 19a.M L S CROWN/BRIDGE-35	1,465.00	0.00	32,970.00
30/07/2022	IN	SA2200171985	1171705		RITA BAJAJ 29 DENTCARE NOVA FULL METAL W/O DIE-17	525.00	0.00	33,495.00
02/08/2022	IN	22-23/5213	5005217		VINEET SOFT NIGHT GUARD (MOUTH GUARD)-41	630.00	0.00	34,125.00
03/08/2022	IN	SA2200176921	1176638		HIMANI SHAH 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-24	1,958.00	0.00	36,083.00
04/08/2022	IN	SA2200180203	1179909		THAKER SINGH 123a IMPLANT DMLS CROWN/BRIDGE DIRECT DELIVERY-45 ,46 ,47	6,851.00	0.00	42,934.00
07/08/2022	IN	SA2200184414	1184118		DIVYA ARORA 84 3D PRINTED FULL ARCH MODEL-11 ,41	1,848.00	0.00	44,782.00
07/08/2022	IN	SA2200185281	1184983		YUGAL SHARMA 123a IMPLANT DMLS CROWN/BRIDGE DIRECT DELIVERY-37	2,284.00	0.00	47,066.00
08/08/2022	IN	22-23/5437	5005429		MEENA TOMAR DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-47	1,958.00	0.00	49,024.00
11/08/2022	IN	SA2200189348	1189041		SADHNA GUPTA 123a IMPLANT DMLS CROWN/BRIDGE DIRECT DELIVERY-46	2,284.00	0.00	51,308.00
18/08/2022	IN	SA2200199558	1199248		SATISH KUMAR TULI 123a IMPLANT DMLS CROWN/BRIDGE DIRECT DELIVERY-17	2,284.00	0.00	53,592.00

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19/08/2022	IN	SA2200202001	1201681		ARIF SHEKH 19a.M L S CROWN/BRIDGE-37	1,465.00	0.00	55,057.00
23/08/2022	IN	22-23/5956	5005949		ASHUTOSH AGARWAL DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-46	1,958.00	0.00	57,015.00
24/08/2022	IN	SA2200209077	1208740		MEENA KALSI 19a.M L S CROWN/BRIDGE-11	1,465.00	0.00	58,480.00
24/08/2022	IN	22-23/6006	5006003		VED PRAKASH DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-21	2,966.00	0.00	61,446.00
25/08/2022	IN	22-23/6083	5006082		MEEMA TOMAR DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-37	1,958.00	0.00	63,404.00
27/08/2022	IN	22-23/6196	5006202		MANOJ SHARMA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-34,35	3,917.00	0.00	67,321.00
30/08/2022	RC	33849	6061635	Cash Amount Received		0.00	33,500.00	33,821.00
01/09/2022	JE		1038402			3,923.00	0.00	37,744.00
01/09/2022	JE		1038402			0.00	3,923.00	33,821.00
03/09/2022	IN	SA2200223283	1222938		MANISHA RANE 19a.M L S CROWN/BRIDGE-46 ,47	2,930.00	0.00	36,751.00
03/09/2022	IN	SA2200223250	1222905		RS KHUSRO 268a. DENTCARE FLEX SEMI RIGID-MONOMER FREE COMPLETE DENTURE U&L TEETH SETTING-11 ,12 ,13 ,14 ,15 ,16 ,17 ,21 ,22 ,23 ,24 ,25 ,26 ,27 ,31 ,32 ,33 ,34 ,35 ,36 ,37 ,41 ,42 ,43 ,44 ,45 ,46 ,47	3,801.00	0.00	40,552.00
05/09/2022	IN	SA2200225915	1225567		KAMAL KUMAR GARUVA 264c. DENTCARE FLEX SEMI RIGID-MONOMER FREE 2-3 TEETH DIRECT DELIVERY(UPPER)-14 ,15 ,25	3,140.00	0.00	43,692.00
07/09/2022	IN	SA2200228606	1228246		SHIV BANSAL 161b IMPLANT HYBRID DENTURE DMLS(TITANIUM)5-6 IMPLANTS TEETH SETTING LOWER-31 ,32 ,33 ,34 ,35 ,36 ,41 ,42 ,43 ,44 ,45 ,46 , 161a IMPLANT HYBRID DENTURE DMLS(TITANIUM)5-6 IMPLANTS FRAMEWORK ONLY LOWER-31 ,32 ,33 ,34 ,35 ,36 ,41 ,42 ,43 ,44 ,45 ,46 , 160b IMPLANT HYBRID DENTURE DMLS(TITANIUM)3-4 IMPLANTS TEETH SETTING UPPER-31 ,32 ,33 ,34 ,35 ,36 ,41 ,42 ,43 ,44 ,45 ,46 , 160a IMPLANT HYBRID DENTURE DMLS(TITANIUM)3-4 IMPLANTS FRAMEWORK ONLY UPPER-31 ,32 ,33 ,34 ,35 ,36 ,41 ,42 ,43 ,44 ,45 ,46	57,215.00	0.00	100,907.00
08/09/2022	IN	SA2200229592	1229230		DEETYA PANDEY 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-16	1,958.00	0.00	102,865.00
10/09/2022	IN	SA2200231226	1230863		SUNIL RASTOGI 19a.M L S CROWN/BRIDGE-17	1,465.00	0.00	104,330.00

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10/09/2022	IN	SA2200231266	1230903		THAKER SINGH 123a IMPLANT DMLS CROWN/BRIDGE DIRECT DELIVERY-35 ,36 ,37	6,851.00	0.00	111,181.00
11/09/2022	IN	SA2200232656	1232286		SHIV BANSAL 160c IMPLANT HYBRID DENTURE DMLS(TITANIUM)3-4 IMPLANTS ACRYLISING LOWER-31 ,32 ,33 ,34 ,35 ,36 ,41 ,42 ,43 ,44 ,45 ,46 , 160c IMPLANT HYBRID DENTURE DMLS(TITANIUM)3-4 IMPLANTS ACRYLISING UPPER-31 ,32 ,33 ,34 ,35 ,36 ,41 ,42 ,43 ,44 ,45 ,46	2,625.00	0.00	113,806.00
15/09/2022	IN	SA2200237956	1237588		SUNIL KUMAR GOEL 29 DENTCARE NOVA FULL METAL W/O DIE-27	525.00	0.00	114,331.00
15/09/2022	IN	SA2200238219	1237850		RAJUL SAXENA 19a.M L S CROWN/BRIDGE-17	1,465.00	0.00	115,796.00
20/09/2022	IN	22-23/7266	5007320	AH 1405	PRAVEEN KUMAR DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-15	1,958.00	0.00	117,754.00
21/09/2022	IN	22-23/7345	5007399	AH1555	POONAM ANAND DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-26	1,958.00	0.00	119,712.00
22/09/2022	IN	22-23/7384	5007436	AH1636	AYSHMA PANWAR DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-37	1,958.00	0.00	121,670.00
22/09/2022	IN	SA2200248743	1248345		RAJESH KUMAR 19a.M L S CROWN/BRIDGE-35 ,37	2,930.00	0.00	124,600.00
22/09/2022	IN	SA2200248728	1248330		MEENU CHOPRA 19a.M L S CROWN/BRIDGE-13	1,465.00	0.00	126,065.00
23/09/2022	IN	22-23/7448	5007498	AH1634	AYUSHI RASTOGI DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-37	1,958.00	0.00	128,023.00
26/09/2022	IN	22-23/7558	5007607	AH1554	HIMANSHU DWIVEDI DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-46	1,958.00	0.00	129,981.00
29/09/2022	IN	22-23/7743	5007789	AH2074	DIKSHA CHAUDHARY DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-36	1,958.00	0.00	131,939.00
01/10/2022	IN	SA2200260944	1260556		ROMIL SOOD 19a.M L S CROWN/BRIDGE-35	1,465.00	0.00	133,404.00
04/10/2022	IN	SA2200263998	1263614		MOHIT RANA 19a.M L S CROWN/BRIDGE-47	1,465.00	0.00	134,869.00
06/10/2022	IN	22-23/8021	5008068	AH2449	ANURAG JAIN DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-47	1,958.00	0.00	136,827.00
07/10/2022	RC	33859	6078640	Cash Amount Received		0.00	30,000.00	106,827.00
10/10/2022	JE		1122080			9,561.00	0.00	116,388.00
10/10/2022	JE		1122080			0.00	9,561.00	106,827.00
11/10/2022	IN	22-23/8248	5008298	AH 2793	HARJEET KAUR DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-16	2,966.00	0.00	109,793.00
11/10/2022	IN	SA2200272094	1271722		SNEHA SINDE 19a.M L S CROWN/BRIDGE-35	1,465.00	0.00	111,258.00

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11/10/2022	IN	SA2200271900	1271528		SUNIL SHARMA 19a.M L S CROWN/BRIDGE-25	1,465.00	0.00	112,723.00
12/10/2022	RT	1222905	11005813	Based On A/R Invoices 1222905.		0.00	3,801.00	108,922.00
13/10/2022	IN	SA2200274731	1274360		SUNIL KUMAR GOEL 29 DENTCARE NOVA FULL METAL W/O DIE-26	525.00	0.00	109,447.00
21/10/2022	IN	2210130012	7002604	Based On Sales Orders 2740.	MANYA NAIR TONGUE THRUSTING APPLIANCE REMOVABLE (HABIT BREAKING)-21	761.00	0.00	110,208.00
26/10/2022	IN	2210132911	7002943	Based On Sales Orders 3118.	ANUMISRA HAWLEY APPLIANCE (RETAINER)-11,41	1,313.00	0.00	111,521.00
01/11/2022	IN	22-23/9150	5009201	4025AH	NIKITA SOFT NIGHT GUARD (MOUTH GUARD)-31	630.00	0.00	112,151.00
02/11/2022	IN	22-23/9168	5009220	3926AH	KULDEEP MALHOTRA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-45 34	3,917.00	0.00	116,068.00
04/11/2022	IN	SA2200302382	1302012		SANDEEP MISRA DENTCARE ZIRCONIA SOLID PLUS ONLAY W/DIE-46	1,958.00	0.00	118,026.00
04/11/2022	IN	22-23/9279	5009330	4074AH	ARTI RAZDAN DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-47	1,958.00	0.00	119,984.00
08/11/2022	IN	SA2200307675	1307307		RASHMI KHANDELWAL 19a.M L S CROWN/BRIDGE-13	1,465.00	0.00	121,449.00
10/11/2022	RC	47212	6094567	Cash Amount Received		0.00	50,000.00	71,449.00
14/11/2022	IN	22-23/9727	5009774	4725AH	NIMMY YADAV DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-35	1,958.00	0.00	73,407.00
14/11/2022	JE		1199374			3,821.00	0.00	77,228.00
14/11/2022	JE		1199374			0.00	3,821.00	73,407.00
14/11/2022	IN	SA2200315310	1314947		ATUL PRAKASH 110a IMPLANT DENTCARE ZIRCONIA ULTRA PLUS UP TO 6 UNIT DIRECT DELIVERY-23 ,24	8,043.00	0.00	81,450.00
15/11/2022	RT	5009773	15000219	4725AH Based On A/R Invoices 5009773. WRONG POST DATE		0.00	1,958.00	79,492.00
15/11/2022	IN	22-23/9727	5009773	4725AH WRONG POST DATE	NIMMY YADAV DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-35	1,958.00	0.00	81,450.00
17/11/2022	IN	SA2200318785	1318417		YASH MITTAL 19a.M L S CROWN/BRIDGE-46	1,465.00	0.00	82,915.00
19/11/2022	IN	22-23/10065	5010110	5245AH	TATHAGATA RUDRA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-27	1,958.00	0.00	84,873.00
22/11/2022	IN	22-23/10165	5010208	5265AH	RITIKA KOCHHAR DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-17	1,958.00	0.00	86,831.00
26/11/2022	RC		6100146	Bank Transfer		0.00	30,000.00	56,831.00
29/11/2022	IN	SA2200336470	1336559		SVARNA PANDEY 19a.M L S CROWN/BRIDGE-45	1,465.00	0.00	58,296.00
29/11/2022	JE		1233600			0.00	5.00	58,291.00



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01/12/2022	IN	22-23/10675	5010703	6086AH	ABHISHEK MISHRA DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-27	2,966.00	0.00	61,257.00
01/12/2022	IN	22-23/10647	5010710	5961AH	DEEPAK PATEL DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-45	1,958.00	0.00	63,215.00
01/12/2022	IN	22-23/10671	5010734	5872AH	ATUL JAIN DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-36	1,958.00	0.00	65,173.00
02/12/2022	IN	SA2200340971	1341055		GEETIKA CHADDHA 19a.M L S CROWN/BRIDGE-11	1,465.00	0.00	66,638.00
05/12/2022	IN	22-23/10817	5010902	6176AH	ALKA VINAYAK DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-24	1,958.00	0.00	68,596.00
07/12/2022	IN	22-23/10956	5010979	6376AH	ABHINAV RAJPUT DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-46	1,958.00	0.00	70,554.00
08/12/2022	IN	SA2200348173	1348248		SUPRITHI CHOUDHARY 29 DENTCARE NOVA FULL METAL W/O DIE-27	525.00	0.00	71,079.00
09/12/2022	IN	SA2200348800	1348881		SATISH KUMAR 123a IMPLANT DMLS CROWN/BRIDGE DIRECT DELIVERY-25 ,26	4,568.00	0.00	75,647.00
10/12/2022	IN	22-23/11189	5011272	6637AH	RENU SETHI DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-16	1,958.00	0.00	77,605.00
19/12/2022	IN	DEL/22-23/11584	5011687		V K SETHI DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-37	1,958.00	0.00	79,563.00
22/12/2022	IN	SA2200367312	1367782		RACHEL LOOMBA 29 DENTCARE NOVA FULL METAL W/O DIE-17	525.00	0.00	80,088.00
26/12/2022	IN	DEL/22-23/12051	5012150		SOBHNA DAS DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-46	1,958.00	0.00	82,046.00
26/12/2022	IN	DEL/22-23/12049	5012148		CHEENA MISHRA DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-46	2,966.00	0.00	85,012.00
28/12/2022	IN	SA2200374335	1374802		KIRTI BHATIA 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-34 ,35 ,36 , 82 DIE PREPARATION-46 , 31 DENTCARE NOVA METAL ONLAY-46	6,610.00	0.00	91,622.00
28/12/2022	RC		6114237	Bank Transfer		0.00	40,000.00	51,622.00
30/12/2022	IN	SA2200378388	1378858		YASH MITTAL 19a.M L S CROWN/BRIDGE-36	1,465.00	0.00	53,087.00
30/12/2022	JE		1307139			0.00	23,177.00	29,910.00
30/12/2022	JE		1307139			23,177.00	0.00	53,087.00
02/01/2023	IN	SA2200381572	1382043		DEBOBROTA DEY 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-36	1,958.00	0.00	55,045.00
03/01/2023	IN	SA2200383261	1383731		VEENA BAJAJ 19a.M L S CROWN/BRIDGE-35	1,465.00	0.00	56,510.00

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04/01/2023	IN	DEL/22-23/12603	5012707		ISHITA JHA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-25	1,958.00	0.00	58,468.00
04/01/2023	IN	SA2200384191	1384661		LAXMI CHAUHAN 19a.M L S CROWN/BRIDGE-37 ,46	2,930.00	0.00	61,398.00
09/01/2023	IN	SA2200390813	1391281		SUSHMA BAJAJ 19a.M L S CROWN/BRIDGE-17	1,465.00	0.00	62,863.00
13/01/2023	IN	SA2200396286	1396757		MEENA TOMAR 108 IMPLANT DENTCARE ZIRCONIA SOLID PLUS UP TO 3 UNIT-46	3,077.00	0.00	65,940.00
22/01/2023	IN	SA2200409148	1409613		RAKESH BHATIA 19a.M L S CROWN/BRIDGE-27	168.00	0.00	66,108.00
24/01/2023	IN	SA2200412255	1412716		VIKAS DHINDWAL 21 M L S FULL METAL-47	924.00	0.00	67,032.00
24/01/2023	IN	SA2200411037	1411499		SUDHIR TOMAR 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-46	1,958.00	0.00	68,990.00
27/01/2023	IN	SA2200415284	1415735		ROMIL SODA 263c. DENTCARE FLEX SEMI RIGID-MONOMER FREE SINGLE TOOTH DIRECT DELIVERY-45	2,090.00	0.00	71,080.00
27/01/2023	RC		6127097	Bank Transfer		0.00	30,000.00	41,080.00
28/01/2023	IN	SA2200415859	1416317		REKHA BHATNAGAR 263c. DENTCARE FLEX SEMI RIGID-MONOMER FREE SINGLE TOOTH DIRECT DELIVERY-47	2,090.00	0.00	43,170.00
29/01/2023	IN	SA2200418024	1418473		KULDEEP MALHOTRA 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-32 ,33 ,34	5,875.00	0.00	49,045.00
30/01/2023	IN	SA2200419330	1419777		RAMNEEK SINGH 21 M L S FULL METAL-16	924.00	0.00	49,969.00
30/01/2023	IN	SA2200419404	1419849		AKSHAY SINHA 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-25	1,958.00	0.00	51,927.00
30/01/2023	JE		1376333			0.00	16,118.00	35,809.00
30/01/2023	JE		1376333			16,118.00	0.00	51,927.00
31/01/2023	IN	SA2200420632	1421077		FEBIN GEORGE 108 IMPLANT DENTCARE ZIRCONIA SOLID PLUS UP TO 3 UNIT-15 ,25	6,153.00	0.00	58,080.00
01/02/2023	IN	SA2200422239	1422683		SUKRITI DANGWAL 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-15 ,16 ,17	5,875.00	0.00	63,955.00
04/02/2023	IN	SA2200427664	1428093		AMIT CHADHA DENTCARE ZIRCONIA SOLID PLUS ONLAY W/DIE-37	1,958.00	0.00	65,913.00
15/02/2023	IN	SA2200442544	1442948		SALMAN HASHMI 108 IMPLANT DENTCARE ZIRCONIA SOLID PLUS UP TO 3 UNIT-46	3,077.00	0.00	68,990.00
15/02/2023	IN	SA2200442469	1442876		MIRAAYA SACHDEVA 308 HAWLEY APPLIANCE (H.A)-21	656.00	0.00	69,646.00
16/02/2023	IN	SA2200444438	1444838		INDRA VERMA 19a.M L S CROWN/BRIDGE-47	1,465.00	0.00	71,111.00
16/02/2023	IN	SA2200443441	1443846		ANKIT GOLASH 19a.M L S CROWN/BRIDGE-23	1,465.00	0.00	72,576.00
20/02/2023	IN	SA2200448993	1449391		NAVEEN SHARMA 19a.M L S CROWN/BRIDGE-47	1,465.00	0.00	74,041.00
20/02/2023	RC		6137887	Bank Transfer		0.00	35,000.00	39,041.00
21/02/2023	IN	SA2200450925	1451318		PRERNA TOMAR DENTCARE ZIRCONIA SOLID PLUS ONLAY W/DIE-46	1,958.00	0.00	40,999.00

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22/02/2023	IN	SA2200451943	1452337		SHWETA KHANDELWAL 19a.M L S CROWN/BRIDGE-37	1,465.00	0.00	42,464.00
22/02/2023	IN	SA2200451647	1452043		MADHUMITA CHATTERJEE 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-11 ,12 ,13 ,21 ,22 ,23	17,798.00	0.00	60,262.00
22/02/2023	IN	SA2200451010	1451408		REVA VERMA 19a.M L S CROWN/BRIDGE-17	1,465.00	0.00	61,727.00
22/02/2023	JE		1433605			0.00	11,352.00	50,375.00
22/02/2023	JE		1433605			11,352.00	0.00	61,727.00
24/02/2023	IN	SA2200455891	1456277		KARAM FLORA 113a IMPLANT DENTCARE ZIRCONIA PLATINUM PLUS UP TO 6 UNITS DIRECT DELIVERY-36	12,878.00	0.00	74,605.00
01/03/2023	IN	SA2200460869	1461251		RICHA PORWAL 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-22	2,966.00	0.00	77,571.00
01/03/2023	IN	SA2200461548	1461928		SUDHIR TOMAR 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-26 ,27	3,917.00	0.00	81,488.00
02/03/2023	IN	SA2200463180	1463563		REENA SHARMA 19a.M L S CROWN/BRIDGE-26 ,27	2,930.00	0.00	84,418.00
03/03/2023	IN	SA2200464950	1465324		RAGHAV BANSAL 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-25	1,958.00	0.00	86,376.00
04/03/2023	IN	SA2200467412	1467781		KAPIL KUMAR 19a.M L S CROWN/BRIDGE-47	1,465.00	0.00	87,841.00
05/03/2023	IN	SA2200467733	1468100		PREETI MALIK 19a.M L S CROWN/BRIDGE-36	1,465.00	0.00	89,306.00
06/03/2023	IN	DEL/22-23/16069	5016178		PANKAJ BAJPAL DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-47	1,958.00	0.00	91,264.00
06/03/2023	IN	DEL/22-23/16068	5016177		AMIT CHADHA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-15	1,958.00	0.00	93,222.00
07/03/2023	IN	SA2200470731	1471105		MANSA THAPA 19a.M L S CROWN/BRIDGE-26	1,465.00	0.00	94,687.00
10/03/2023	IN	SA2200475887	1476252		SHYAM MODI 19a.M L S CROWN/BRIDGE-26	1,465.00	0.00	96,152.00
14/03/2023	IN	SA2200479050	1479422		JAYANTI SHARMA 290c. ACRYLIC RPD 7-10 TEETH DIRECT DELIVERY (UPPER)-11 ,14 ,16 ,17 ,21 ,22 ,24 ,25	2,940.00	0.00	99,092.00
15/03/2023	IN	SA2200480714	1481084		DINESH SINGH 19a.M L S CROWN/BRIDGE-26	1,465.00	0.00	100,557.00
16/03/2023	IN	SA2200482271	1482639		NANHE LAL 19a.M L S CROWN/BRIDGE-25	1,465.00	0.00	102,022.00
17/03/2023	IN	DEL/22-23/16732	5016844		PARUL AGARWAL DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-12	2,966.00	0.00	104,988.00
21/03/2023	IN	SA2200489414	1489769		RANU PANDE DENTCARE ZIRCONIA SOLID PLUS INLAY W/ DIE-47	1,958.00	0.00	106,946.00
21/03/2023	RC		6151603	Bank Transfer		0.00	50,000.00	56,946.00
22/03/2023	IN	SA2200490383	1490738		VINOD RAZDAN DENTCARE ZIRCONIA SOLID PLUS ONLAY W/DIE-35	1,958.00	0.00	58,904.00
22/03/2023	IN	SA2200491559	1491909		ANKIT GUPTA 19a.M L S CROWN/BRIDGE-27	1,465.00	0.00	60,369.00

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23/03/2023	IN	DEL/22-23/17085	5017196		HARJEET KAUR DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-17	2,966.00	0.00	63,335.00
26/03/2023	IN	SA2200496656	1496991		GAURAV BANSAL 19a.M L S CROWN/BRIDGE-42 ,43	2,930.00	0.00	66,265.00
29/03/2023	IN	SA2200500305	1500645		AMARDEEP MALIK 19a.M L S CROWN/BRIDGE-46	1,465.00	0.00	67,730.00
29/03/2023	IN	SA2200500311	1500651		KAPIL KUMAR GUPTA DENTCARE ZIRCONIA SOLID PLUS INLAY W/ DIE-26	1,958.00	0.00	69,688.00
31/03/2023	IN	DEL/22-23/17667	5017775		IMLINELA JAMIR DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-21	2,966.00	0.00	72,654.00
31/03/2023	IN	DEL/22-23/17666	5017774		DURGA GUPTA DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-13	2,966.00	0.00	75,620.00
01/04/2023	IN	SA2300000539	31000535		PUSHPA KEDIA 19a.M L S CROWN/BRIDGE-11 ,12 ,13 ,21	5,859.00	0.00	81,479.00
01/04/2023	IN	SA2300000709	31000705		SAMRIIDHGAUR DENTCARE ZIRCONIA SOLID PLUS ONLAY W/DIE-26	1,958.00	0.00	83,437.00
03/04/2023	IN	SA2300002528	31002520		ASHWANI KUMAR GUPTA 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-17	1,958.00	0.00	85,395.00
04/04/2023	IN	2304371431	34000860	Based On Sales Orders 436.	RAVI PANWAR DENTCARE ZIRCONIA SOLID PLUS ONLAY-37	1,958.00	0.00	87,353.00
04/04/2023	IN	SA2300004024	31004016		POOJA KUMARI 21 M L S FULL METAL-36	924.00	0.00	88,277.00
05/04/2023	IN	SA2300005114	31005098		VARSHA RAMPURIA DENTCARE ZIRCONIA SOLID PLUS ONLAY W/DIE-37	1,958.00	0.00	90,235.00
05/04/2023	IN	SA2300004722	31004708		SHASHWATI DAS 108 IMPLANT DENTCARE ZIRCONIA SOLID PLUS UP TO 3 UNIT-24	3,077.00	0.00	93,312.00
06/04/2023	IN	SA2300007028	31007010		KULDEEP MALHOTRA 108 IMPLANT DENTCARE ZIRCONIA SOLID PLUS UP TO 3 UNIT-46 ,47	6,153.00	0.00	99,465.00
06/04/2023	IN	SA2300006256	31006242		OMKAR TANEJA 110a IMPLANT DENTCARE ZIRCONIA ULTRA PLUS UP TO 6 UNIT DIRECT DELIVERY-36	4,022.00	0.00	103,487.00
11/04/2023	IN	SA2300012287	31012269		GORAV SHARMA DENTCARE ZIRCONIA SOLID PLUS INLAY W/ DIE-37	1,958.00	0.00	105,445.00
12/04/2023	IN	2304384541	34002152	Based On Sales Orders 1761.	PRISHA HAWLEY APPLIANCE (RETAINER)-11	656.00	0.00	106,101.00
17/04/2023	IN	SA2300019381	31019360		JIWAN JHANJI 265a. DENTCARE FLEX SEMI RIGID-MONOMER FREE 4-6 TEETH SETTING (LOWER)-36 ,37 ,46 ,47	2,095.00	0.00	108,196.00
17/04/2023	IN	DEL/23-24/928	32600923		RAJESH GARG DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-16	1,958.00	0.00	110,154.00
25/04/2023	IN	SA2300029234	31029217		JIWAN JHANJI 265b. DENTCARE FLEX SEMI RIGID-MONOMER FREE 4-6 TEETH ACRYLISING (LOWER)-36 ,37 ,46 ,47	2,095.00	0.00	112,249.00
26/04/2023	IN	SA2300031324	31031300		AMIT BHATNAGAR 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-25 , 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-17	4,925.00	0.00	117,174.00

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26/04/2023	RT	31012269	131000753	Based On A/R Invoices 31012269.		0.00	1,958.00	115,216.00
03/05/2023	IN	SA2300039218	31039186		RAKESH GARG 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-16	1,958.00	0.00	117,174.00
03/05/2023	IN	SA2300039372	31039340		SHIV BANSAL 66a. M L S GINGIVA SMALL-11 ,12 ,13 ,14 ,15 ,16 ,21 ,22 ,23 ,24 ,25 ,26 ,31 ,32 ,33 ,34 ,35 ,36 ,41 ,42 ,43 ,44 ,45 , 123a IMPLANT DMLS CROWN/BRIDGE DIRECT DELIVERY-11 ,12 ,13 ,14 ,15 ,16 ,21 ,22 ,23 ,24 ,25 ,26 ,31 ,32 ,33 ,34 ,35 ,36 ,41 ,42 ,43 ,44 ,45 ,46	57,782.00	0.00	174,956.00
03/05/2023	IN	DEL/23-24/1896	32602589		JAGJIT KAUR DENTCARE FLEX SEMI-RIGID UPPER & LOWER CD (TEETH SETTING)-21	1,901.00	0.00	176,857.00
06/05/2023	IN	2305453332	34008986	,2 BAND & BUCCALTUBE ECLD Based On Sales Orders 9101.	GAURAV BANSAL HYRAX BANDED (RME) (EXPANSION)-11 , HYRAX SCREW (MISCELLANEOUS)-11	3,208.00	0.00	180,065.00
10/05/2023	IN	SA2300048256	31048223		JAGJIT KAUR 268b. 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 ,31 ,32 ,33 ,34 ,35 ,36 ,37 ,41 ,42 ,43 ,44 ,45 ,46 ,47	3,801.00	0.00	183,866.00
10/05/2023	IN	2305470831	34009913	TRAY WITH MODEL 1 Based On Sales Orders 10215.	PRISHA HAWLEY APPLIANCE (RETAINER)-21	656.00	0.00	184,522.00
15/05/2023	IN	2305446753	34011272	, SHADE FROM 230097981 Based On Sales Orders 11730.	KULDEEP MALHOTRA VERIFICATION JIG TRIAL-35,36,37 , DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC IMPLANT CROWN/BRIDGE UPTO 3 UNITS (DIRECT DEL.))-35,36,37	9,230.00	0.00	193,752.00
15/05/2023	RC		16019535	Bank Transfer		0.00	3,917.00	189,835.00
16/05/2023	IN	2305482401	34011927	2 BAND &2 BUCCAL TUBE ENCLOSED Based On Sales Orders 12460.	PRIYA HYRAX BANDED (RME) (EXPANSION)-11 , HYRAX SCREW (MISCELLANEOUS)-11	3,208.00	0.00	193,043.00
16/05/2023	JE		1804845			3,917.00	0.00	196,960.00
16/05/2023	RT	34011272	134000176	, SHADE FROM 230097981 Based On Sales Orders 11730. Based On A/R Invoices		0.00	9,230.00	187,730.00
17/05/2023	IN		31055772		KULDEEP MALHOTRA VERIFICATION JIG TRIAL-35,36,37 , DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC IMPLANT CROWN/BRIDGE UPTO 3 UNITS (DIRECT DEL.))-35,36,37	9,230.00	0.00	196,960.00
17/05/2023	IN	2305446753	31055773		KULDEEP MALHOTRA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC IMPLANT CROWN/BRIDGE UPTO 3 UNITS (DIRECT DEL.))-35,36,37	9,230.00	0.00	206,190.00
17/05/2023	IN	2305446753	34012100		KULDEEP MALHOTRA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC IMPLANT CROWN/BRIDGE UPTO 3 UNITS (DIRECT DEL.))-35,36,37	9,230.00	0.00	215,420.00
23/05/2023	RC		16022893	Bank Transfer		0.00	90,000.00	125,420.00

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24/05/2023	IN	DEL/23-24/3122	32603114		SUMIT MATHUR DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-16	1,958.00	0.00	127,378.00
24/05/2023	IN	SA2300064512	31065630		ABHISHEK TYAGI DENTCARE ZIRCONIA SOLID PLUS ONLAY W/DIE-46	1,958.00	0.00	129,336.00
24/05/2023	JE		1824603			0.00	15,780.00	113,556.00
24/05/2023	JE		1824603			15,780.00	0.00	129,336.00
31/05/2023	IN	SA2300073783	31077032		NIDHI AGARWAL 19a.M L S CROWN/BRIDGE-46	1,465.00	0.00	130,801.00
01/06/2023	IN	SA2300074663	31078292		SAROJA KHANNA 269a. DENTCARE FLEX SEMI RIGID-MONOMER FREE COMPLETE DENTURE U/L TEETH SETTING-11 ,12 ,13 ,14 ,15 ,16 ,17 ,21 ,22 ,23 ,24 ,25 ,26 ,27	2,263.00	0.00	133,064.00
06/06/2023	IN	SA2300079615	31084999		THAKER SINGH 19a.M L S CROWN/BRIDGE-23	1,465.00	0.00	134,529.00
07/06/2023	IN	SA2300081669	31087926		SAROJA KHANNA 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	2,263.00	0.00	136,792.00
08/06/2023	IN	DEL/23-24/4182	32604179		ANUSH MANUCHARYA DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-22,23,24	8,899.00	0.00	145,691.00
08/06/2023	IN	DEL/23-24/4171	32604168		ASHA MISHRA DENTCARE ACRYLIC PLUS PD 4-6 TEETH (TEETH SETTING)-11 , DENTCARE ACRYLIC PLUS PD 7-10 TEETH (TEETH SETTING)-31	2,499.00	0.00	148,190.00
09/06/2023	RT	34012100	134000275	Based On A/R Invoices 34012100.BILL C/N FOR DOUBLING SALUTHA		0.00	9,230.00	138,960.00
10/06/2023	IN	TI/35007275	31093134		RIDHI HAWLEY APPLIANCE WITH ANTERIOR INCLINED BITE PLANE (RETAINER)-41 , HAWLEY APPLIANCE (RETAINER)-41	1,334.00	0.00	140,294.00
12/06/2023	IN	DEL/23-24/4308	32604304		PREETI MALIK DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-14	1,958.00	0.00	142,252.00
13/06/2023	IN	SA2300087581	31095984		SUNAINA GIRDHAR 19a.M L S CROWN/BRIDGE-36 ,37	2,930.00	0.00	145,182.00
13/06/2023	IN	SA2300087527	31095930		PATRICIA ATWAL 19a.M L S CROWN/BRIDGE-15	1,465.00	0.00	146,647.00
13/06/2023	IN	TI/35008276	31095687		THAKER SINGH DENTCARE FLEX SEMI-RIGID PD 4-6 TEETH (DIRECT DEL.)-12,14,21,22	4,190.00	0.00	150,837.00
14/06/2023	IN	DEL/23-24/4474	32604470		RICHA SINHA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-36,37	3,917.00	0.00	154,754.00
15/06/2023	IN	SA2300090942	31099776		SHASHWATI DAS 108 IMPLANT DENTCARE ZIRCONIA SOLID PLUS UP TO 3 UNIT-36	3,077.00	0.00	157,831.00
19/06/2023	RT	31055773	131002127	Based On A/R Invoices 31055773. DOUBLE ENTRY		0.00	9,230.00	148,601.00
19/06/2023	RT	31055772	131002126	Based On A/R Invoices 31055772. DOUBLE ENTRY		0.00	9,230.00	139,371.00

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19/06/2023	RT	34013707	134000289	Based On A/R Invoices 34013707. WRONG BILL. DOUBLING .S/W ISSUE		0.00	9,230.00	130,141.00
19/06/2023	IN	2305446753	34013706		KULDEEP MALHOTRA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC IMPLANT CROWN/BRIDGE UPTO 3 UNITS (DIRECT DEL.)-35,36,37	9,230.00	0.00	139,371.00
19/06/2023	IN	2305446753	34013707		KULDEEP MALHOTRA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC IMPLANT CROWN/BRIDGE UPTO 3 UNITS (DIRECT DEL.)-35,36,37	9,230.00	0.00	148,601.00
20/06/2023	IN	DEL/23-24/4775	32604789		KIRAN SINGH DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-17	1,958.00	0.00	150,559.00
21/06/2023	IN	TI/35010597	31109844		SUNIL SHARMA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-15	1,465.00	0.00	152,024.00
21/06/2023	IN	TI/35010516	31109764		NEERAJ SHARMA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-46	1,465.00	0.00	153,489.00
27/06/2023	IN	SA2300105262	31117583		MEERA GUPTA 19a.M L S CROWN/BRIDGE-36	1,465.00	0.00	154,954.00
27/06/2023	IN	DEL/23-24/5248	32605246		MANEESH RAINA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-46	1,958.00	0.00	156,912.00
27/06/2023	IN	DEL/23-24/5254	32605252		BAIJAYANTI MALA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-17	1,958.00	0.00	158,870.00
29/06/2023	IN	SA2300108636	31121870		MRS RAJESH BAGGA 269a. DENTCARE FLEX SEMI RIGID-MONOMER FREE COMPLETE DENTURE U/L TEETH SETTING-11 ,12 ,13 ,14 ,15 ,16 ,17 ,21 ,22 ,23 ,24 ,25 ,26 ,27	2,263.00	0.00	161,133.00
30/06/2023	IN	SA2300110459	31124618		ASHA MISHRA 289c. ACRYLIC RPD 4-6 TEETH ACRYLISING (LOWER)-36 ,45 ,46 ,47 , 290b.ACRYLIC RPD 7-10 TEETH ACRYLISING (UPPER)-13 ,14 ,15 ,16 ,17 ,22 ,24 ,25 ,26 ,27	2,499.00	0.00	163,632.00
30/06/2023	RC		16040806	Bank Transfer		0.00	40,000.00	123,632.00
01/07/2023	IN	DEL/23-24/5518	32605524		DAYANAND SINGH DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-17,45	5,933.00	0.00	129,565.00
01/07/2023	IN	SA2300110961	31125117		AMAN RAO 19a.M L S CROWN/BRIDGE-46	1,465.00	0.00	131,030.00
03/07/2023	JE		1923261			0.00	1,958.00	129,072.00
03/07/2023	JE		1923261			1,958.00	0.00	131,030.00
05/07/2023	IN	SA2300114487	31130763		RAJESH BAGGA 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	2,263.00	0.00	133,293.00
08/07/2023	IN	DEL/23-24/5914	32605922		RISHIKA AGARWAL DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-14	3,145.00	0.00	136,438.00

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11/07/2023	IN	DEL/23-24/5995	32606002		RENU SETHI DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-36	2,096.00	0.00	138,534.00
12/07/2023	IN	DEL/23-24/6069	32606075		RITIKA ROY DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-27	2,096.00	0.00	140,630.00
12/07/2023	IN	DEL/23-24/6072	32606077		DEEPIKA NARAYAN DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-16	2,096.00	0.00	142,726.00
14/07/2023	IN	DEL/23-24/6249	32606255		RISHIKA AGARWAL DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-14	3,145.00	0.00	145,871.00
18/07/2023	IN	DEL/23-24/6449	32606454		NISHA MALIK DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-13	3,145.00	0.00	149,016.00
19/07/2023	IN	TI/35029731	31152443		MEENAKSHI SINGH HAWLEY APPLIANCE (RETAINER)-41	689.00	0.00	149,705.00
19/07/2023	IN	TI/35030961	31153672		AARAN PALTA TWIN BLOCK (FUNCTIONAL APPLIANCE)-11	1,953.00	0.00	151,658.00
19/07/2023	IN	DEL/23-24/6553	32606556		NAMEAMAL GOVIL DENTCARE ZIRCONIA ULTRA PLUS INLAY-16	3,931.00	0.00	155,589.00
22/07/2023	IN	DEL/23-24/6777	32606777		VIVEK VERMA DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-14	3,145.00	0.00	158,734.00
22/07/2023	IN	DEL/23-24/6733	32606736		SAURABH VERMA DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-36	3,145.00	0.00	161,879.00
24/07/2023	IN	DEL/23-24/6839	32606835		SAURABH VERMA DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-36	3,145.00	0.00	165,024.00
24/07/2023	IN	DEL/23-24/6800	32606805		BHAVDISH SAXENA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-14	2,096.00	0.00	167,120.00
24/07/2023	IN	TI/35037939	31161593		PREETI MALIK DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-46	1,568.00	0.00	168,688.00
25/07/2023	IN	DEL/23-24/6907	32606912		KALA RAJAN DENTCARE SUPERFLEX FLEXIBLE PD 2-3 TEETH (TEETH SETTING)-31	1,445.00	0.00	170,133.00
25/07/2023	IN	BLR/23-24/6907	32606902		KALA RAJAN DENTCARE SUPERFLEX FLEXIBLE PD 2-3 TEETH (TEETH SETTING)-31	1,445.00	0.00	171,578.00
25/07/2023	IN	DEL/23-24/6869	32606861		HARSHVARDHAN PARMAR DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-34	2,096.00	0.00	173,674.00
25/07/2023	RT	32606255	132600212	Based On A/R Invoices 32606255. 23-24/CN 182		0.00	3,145.00	170,529.00
25/07/2023	RT	32606902	132600224	Based On A/R Invoices 32606902. PREFIX MISMATCH		0.00	1,445.00	169,084.00
26/07/2023	IN	TI/35041184	31165052		AARAV PATTI EXPANSION SCREW (MISCELLANEOUS)-11	231.00	0.00	169,315.00
28/07/2023	RC		16054708	Bank Transfer		0.00	90,000.00	79,315.00
28/07/2023	IN	TI/35043108	31167122		SUVESH KUMAR DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-36	1,568.00	0.00	80,883.00



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28/07/2023	JE	75273	1995064			17,215.00	0.00	98,098.00
28/07/2023	JE	75273	1995064			0.00	17,215.00	80,883.00
01/08/2023	IN	TI/35049072	31173331		KALA RAJAN DENTCARE SUPERFLEX FLEXIBLE PD 2-3 TEETH (ACRYLISING)-41,31,32	2,166.00	0.00	83,049.00
02/08/2023	IN	TI/35050591	31174926		KAPIL KUMAR GUPTA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-46	1,568.00	0.00	84,617.00
02/08/2023	IN	TI/35050593	31174928		PRIYA RAGHUVANSI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-26	1,568.00	0.00	86,185.00
02/08/2023	IN	TI/35050756	31175090		USHA JAIN DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-14	1,568.00	0.00	87,753.00
03/08/2023	IN	TI/35052425	31176814		ROHAN MALIK DENTCARE FLEX SEMI-RIGID PD SINGLE TOOTH (TEETH SETTING)-23	1,045.00	0.00	88,798.00
07/08/2023	IN	TI/35059036	31183592		ANVAY ARUN JOIS BAND & LOOP (SPACE MAINTAINER)-44 , STANDARD BAND (MISCELLANEOUS)-44	1,053.00	0.00	89,851.00
08/08/2023	IN	TI/35060591	31185177		SANTHOSH KALRA DENTCARE DMLS FULL METAL CROWN/BRIDGE-16	1,024.00	0.00	90,875.00
08/08/2023	IN	TI/35060812	31185397		AJOY SABARWAL DENTCARE DMLS FULL METAL CROWN/BRIDGE-37	1,024.00	0.00	91,899.00
08/08/2023	IN	TI/35060836	31185421		MANIK GULATI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-36	1,568.00	0.00	93,467.00
09/08/2023	IN	TI/35061375	31185992		APOORV CHAUHAN DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-47	1,568.00	0.00	95,035.00
11/08/2023	IN	DEL/23-24/7959	32607971		MOHIT RAJESH GUPTA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-16	2,096.00	0.00	97,131.00
15/08/2023	IN	TI/35070693	31195383		ROHAN MALIK DENTCARE FLEX SEMI-RIGID PD SINGLE TOOTH (ACRYLISING)-23	1,568.00	0.00	98,699.00
16/08/2023	IN	DEL/23-24/8138	32608154		SHISHIR GUPTA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-36	2,096.00	0.00	100,795.00
17/08/2023	IN	TI/35072883	31197603		ASHADEVI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-14	1,568.00	0.00	102,363.00
17/08/2023	IN	TI/35072896	31197616		AGAMYA MISHRA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-26	1,568.00	0.00	103,931.00
17/08/2023	IN	TI/35073016	31197735		GIREESHCHWLA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-16	1,568.00	0.00	105,499.00
18/08/2023	IN	TI/35075896	31200580		SHREYA MISHRA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-15,36	3,135.00	0.00	108,634.00
18/08/2023	RT	32606835	132600260	Based On A/R Invoices 32606835. 23-24/CN221		0.00	3,145.00	105,489.00
19/08/2023	IN	SA2300124735	31201298		ABHISHEK MISHRA DENTCARE ZIRCONIA ULTRA PLUS PFZ IMPLANT CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-46	4,199.00	0.00	109,688.00

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19/08/2023	IN	DEL/23-24/8402	32608417		VIVEK VERMA DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-17	3,145.00	0.00	112,833.00
21/08/2023	IN	TI/35079799	31204459		KARTAVYA SINHA DENTCARE FLEX SEMI-RIGID PD 2-3 TEETH (TEETH SETTING)-12,22	1,570.00	0.00	114,403.00
21/08/2023	RT		132600265	23-24/CN225		0.00	1,958.00	112,445.00
21/08/2023	JE	701652	2272703			1,958.00	0.00	114,403.00
21/08/2023	JE	701652	2272703			0.00	1,958.00	112,445.00
22/08/2023	IN	TI/35082328	31207007		CHAKSU ARORA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-34	1,568.00	0.00	114,013.00
24/08/2023	IN	TI/35085165	31209868		AARAV PALTA TWIN BLOCK (FUNCTIONAL APPLIANCE)-11	977.00	0.00	114,990.00
24/08/2023	IN	TI/35085486	31210189		GOVIND KUMAR DENTCARE DMLS FULL METAL CROWN/BRIDGE-27	1,024.00	0.00	116,014.00
25/08/2023	IN	TI/35087340	31212051		VED PRAKASH DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-25,26,27	4,703.00	0.00	120,717.00
26/08/2023	IN	TI/35088689	31213407		KARTAVYA SINHA DENTCARE FLEX SEMI-RIGID PD 2-3 TEETH (ACRYLISING)-12,22	2,355.00	0.00	123,072.00
29/08/2023	IN	TI/35091564	31216303		RITA GUPTA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC IMPLANT CROWN/BRIDGE UPTO 3 UNITS (DIRECT DEL.)-24	3,231.00	0.00	126,303.00
30/08/2023	IN	DEL/23-24/9045	32609051		MRITUNJAY SINGH DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-17	2,096.00	0.00	128,399.00
31/08/2023	JE	82495	2076417			0.00	9,791.00	118,608.00
31/08/2023	JE	82495	2076417			9,791.00	0.00	128,399.00
31/08/2023	RC		16069383	June Month Payment Bank Transfer		0.00	33,632.00	94,767.00
31/08/2023	IN	TI/35093217	31218003		KRB BARNIE DENTCARE DMLS PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-35,36,37 , DENTCARE COCR UCLA ABUTMENT CASTING PER UNIT-35,36,37	9,218.00	0.00	103,985.00
31/08/2023	IN	TI/35093407	31218193		MUKUL ANAND DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-36	1,568.00	0.00	105,553.00
31/08/2023	IN	TI/35094779	31219555		SANTOSH KALRA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-45	1,568.00	0.00	107,121.00
01/09/2023	IN	TI/35095830	31220613		MEDHAVI HYRAX SCREW (MISCELLANEOUS)-11 , HYRAX BANDED (RME) (EXPANSION)-11	3,528.00	0.00	110,649.00
04/09/2023	IN	TI/35099815	31224640		B SAROJA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-13	1,568.00	0.00	112,217.00
06/09/2023	IN	DEL/23-24/9405	32609424		SUMIT BATRA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-27	2,096.00	0.00	114,313.00

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07/09/2023	IN	TI/35104414	31229244		KAMAL KUMAR GARUA DENTCARE DMLS FULL METAL CROWN/BRIDGE-17	1,024.00	0.00	115,337.00
12/09/2023	IN	DEL/23-24/9680	32609698		AARTI SHARMA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-27	2,096.00	0.00	117,433.00
12/09/2023	IN	DEL/23-24/9668	32609686		RITA GUPTA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-25	2,096.00	0.00	119,529.00
13/09/2023	IN	DEL/23-24/9751	32609767		AVINASH AGARWAL DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-16	2,096.00	0.00	121,625.00
13/09/2023	IN	DEL/23-24/9744	32609760		MUKESH KUMAR DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-24,25,26,27	8,383.00	0.00	130,008.00
14/09/2023	IN	DEL/23-24/9830	32609845		RISHIKA AGARWAL DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-24	2,096.00	0.00	132,104.00
15/09/2023	IN	TI/35117318	31242171		MEENA TOMAR DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC IMPLANT CROWN/BRIDGE UPTO 3 UNITS (DIRECT DEL.)-36 , DENTCARE COCR UCLA ABUTMENT CASTING PER UNIT-36	4,071.00	0.00	136,175.00
16/09/2023	IN	DEL/23-24/9977	32610010		KUNAL SAHNI DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-34	2,096.00	0.00	138,271.00
18/09/2023	IN	DEL/23-24/10064	32610076		AVINASH AGARWAL DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-14	2,096.00	0.00	140,367.00
18/09/2023	IN	TI/35120417	31245270		NEERAJ YADAV DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-36	1,568.00	0.00	141,935.00
20/09/2023	IN	DEL/23-24/10152	32610182		PRIYAM MEHROTRA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-26	2,096.00	0.00	144,031.00
22/09/2023	IN	TI/35127190	31252053		GIREESH CHAWLA DENTCARE FLEX SEMI-RIGID PD 2-3 TEETH (TEETH SETTING)-47,37	1,570.00	0.00	145,601.00
26/09/2023	IN	DEL/23-24/10479	32610494		AARTI DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-47	2,096.00	0.00	147,697.00
26/09/2023	IN	DEL/23-24/10484	32610499		RENU SETHI DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-46	2,096.00	0.00	149,793.00
27/09/2023	IN	TI/35132786	31257673		MANJUGUPTA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-44,45	3,135.00	0.00	152,928.00
28/09/2023	IN	DEL/23-24/10650	32610681		PRERNA PARASRAMKA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-26	2,096.00	0.00	155,024.00
29/09/2023	JE	105328	2145341			34,369.00	0.00	189,393.00
29/09/2023	JE	105328	2145341			0.00	34,369.00	155,024.00
29/09/2023	RC		16083831	July Month Payment Bank Transfer		0.00	50,000.00	105,024.00

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29/09/2023	IN	TI/35135446	31260345		MANOJ SHARMA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC IMPLANT CROWN/BRIDGE UPTO 3 UNITS (DIRECT DEL.)-36 , DENTCARE COCR UCLA ABUTMENT CASTING PER UNIT-36	4,071.00	0.00	109,095.00
30/09/2023	IN	DEL/23-24/10781	32610809		HJARJEET KAUR DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-27	2,096.00	0.00	111,191.00
03/10/2023	IN	DEL/23-24/10877	32610895		BHAVDISH SAXENA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-15	2,096.00	0.00	113,287.00
03/10/2023	IN	TI/35141725	31266623		NEHA JAIN DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-17	1,568.00	0.00	114,855.00
03/10/2023	IN	TI/35140584	31265483		S K TULI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-36,37	3,135.00	0.00	117,990.00
05/10/2023	IN	DEL/23-24/11028	32611037		SONAL VIJ DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-34	2,096.00	0.00	120,086.00
07/10/2023	IN	DEL/23-24/11205	32611223		KARAN SINGH DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-46	2,096.00	0.00	122,182.00
10/10/2023	IN	TI/35152240	31277136		SAPNA AGARWAL DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-47	1,388.00	0.00	123,570.00
10/10/2023	IN	DEL/23-24/11363	32611383		MOHAK RANA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-36	2,096.00	0.00	125,666.00
10/10/2023	IN	DEL/23-24/11349	32611367		AMAL GOVIL DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-16	2,096.00	0.00	127,762.00
11/10/2023	IN	TI/35152403	31277309		BHANU CHHABRA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-26,27,45	4,703.00	0.00	132,465.00
12/10/2023	IN	TI/35154366	31279272		MADHUR BHARDWAJ DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-26	1,568.00	0.00	134,033.00
12/10/2023	IN	DEL/23-24/11490	32611507		INDU GUPTA DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-23,24,25	9,434.00	0.00	143,467.00
13/10/2023	IN	DEL/23-24/11549	32611566		HEMANSHU CHADHA DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-13	3,145.00	0.00	146,612.00
14/10/2023	IN	TI/35157718	31282624		N.S SHEKHAWAT DENTCARE DMLS PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-46 , DENTCARE DMLS FULL METAL IMPLANT CROWN/BRIDGE-46	4,503.00	0.00	151,115.00
14/10/2023	IN	DEL/23-24/11607	32611624		KSHITIJ SRIVASTAVA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-25,35	4,192.00	0.00	155,307.00
16/10/2023	IN	DEL/23-24/11712	32611729		B SAROJA C/O DR MEENAKSHI DENTCARE FLEX SEMI-RIGID PD 7-10 TEETH (TEETH SETTING)-11 , DENTCARE FLEX SEMI-RIGID PD ABOVE 10 TEETH (TEETH SETTING)-31	5,759.00	0.00	161,066.00

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17/10/2023	IN	DEL/23-24/11756	32611772		K ARUN DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-27	2,096.00	0.00	163,162.00
17/10/2023	IN	DEL/23-24/11758	32611774		YOGESHSHARMA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-44	2,096.00	0.00	165,258.00
20/10/2023	IN	DEL/23-24/12038	32612051		PRATIKGOYAL DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-17	2,096.00	0.00	167,354.00
22/10/2023	IN	TI/35170652	31295547		ARMAAN NAVLAKHA BAND & LOOP (SPACE MAINTAINER)-14 , STANDARD BAND (MISCELLANEOUS)-14	1,053.00	0.00	168,407.00
24/10/2023	IN	TI/35171913	31296808		MRS B SAROJA DENTCARE FLEX SEMI-RIGID PD 7-10 TEETH (ACRYLISING)-41,42,44,45,46,47,3 1,34,35,36,37 , DENTCARE FLEX SEMI-RIGID PD ABOVE 10 TEETH (ACRYLISING)-41,42,44,45,46,47,3 1,34,35,36,37	8,639.00	0.00	177,046.00
30/10/2023	JE	112301	2216500			9,433.00	0.00	186,479.00
30/10/2023	JE	112301	2216500			0.00	9,433.00	177,046.00
30/10/2023	RC		16098443	August Month Bank Transfer		0.00	55,000.00	122,046.00
30/10/2023	IN	DEL/23-24/12485	32612498		RENU SETHI DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-17	2,096.00	0.00	124,142.00
07/11/2023	IN	DEL/23-24/12936	32612950		ARUN PURI DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-23,24	6,290.00	0.00	130,432.00
11/11/2023	IN	DEL/23-24/13240	32613253		NAVEEN RAJ DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-36	2,096.00	0.00	132,528.00
18/11/2023	IN	TI/35205838	31330858		MRS B SAROJA DENTCARE FLEX SEMI-RIGID PD TOOTH ADD-ON PER SINGLE TOOTH-24 , DENTCARE FLEX SEMI-RIGID PD TOOTH ADD-ON PER ADDITIONAL TOOTH-24	2,907.00	0.00	135,435.00
20/11/2023	IN	TI/35207407	31332425		VIRENDAR GUPTA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-25,36,37	4,703.00	0.00	140,138.00
20/11/2023	IN	DEL/23-24/13510	32613522		MANOJ SHARMA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-16,14	4,192.00	0.00	144,330.00
21/11/2023	IN	TI/35208525	31333544		ANUPAM MEHTA DENTCARE DMLS FULL METAL ENDOCROWN-47	1,280.00	0.00	145,610.00
22/11/2023	IN	DEL/23-24/13639	32613649		BHAVYA MALHOTRA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-36	2,096.00	0.00	147,706.00
23/11/2023	IN	DEL/23-24/13709	32613720		IQBAL DHINGRA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-46	2,096.00	0.00	149,802.00
25/11/2023	IN	TI/35215345	31340365		MANJU GUPTA DENTCARE FLEX SEMI-RIGID PD 2-3 TEETH (TEETH SETTING)-46,47,36	1,570.00	0.00	151,372.00

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27/11/2023	IN	TI/35216163	31341188		LAKSHAY GUPTA DENTCARE ZIRCONIA SOLID PLUS INLAY-47	2,620.00	0.00	153,992.00
28/11/2023	JE	121588	2282790			0.00	31,415.00	122,577.00
28/11/2023	IN	DEL/23-24/13956	32613965		KUMAR ABHISHEK DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-27	2,096.00	0.00	124,673.00
28/11/2023	JE	121588	2282790			31,415.00	0.00	156,088.00
28/11/2023	RC		16110906	Bank Transfer		0.00	50,000.00	106,088.00
28/11/2023	IN	TI/35219084	31344107		SAROJ AHLAWAT DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-34	1,568.00	0.00	107,656.00
01/12/2023	IN	TI/35223834	31348870		VIHAAN GIRIDHAR BAND & LOOP (SPACE MAINTAINER)-44 , STANDARD BAND (MISCELLANEOUS)-44	1,053.00	0.00	108,709.00
01/12/2023	IN	TI/35223963	31348999		SAROJ BALA DENTCARE NOVA PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-45,46,47	7,248.00	0.00	115,957.00
02/12/2023	IN	TI/35225107	31350146		KRISHNA SANGHVI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-24,25	3,135.00	0.00	119,092.00
03/12/2023	IN	TI/35225702	31350740		NIDHI AGARWAL DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-36	1,568.00	0.00	120,660.00
06/12/2023	IN	TI/35229287	31354335		MANJU GUPTA DENTCARE FLEX SEMI-RIGID PD 2-3 TEETH (ACRYLISING)-46,47,36	2,355.00	0.00	123,015.00
08/12/2023	IN	TI/35233427	31358478		KRISHNA SANGHVI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-16,17	3,135.00	0.00	126,150.00
08/12/2023	IN	DEL/23-24/14599	32614607		DEEPIKA TYAGI DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-46	3,145.00	0.00	129,295.00
12/12/2023	IN	TI/35236735	31361786		SAURABH SINGH DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-17	1,568.00	0.00	130,863.00
19/12/2023	IN	TI/35247988	31373029		KAMLESH BALYAN DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-14	1,568.00	0.00	132,431.00
19/12/2023	IN	DEL/23-24/15192	32615199		RITU PHOGAT DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-36	2,096.00	0.00	134,527.00
24/12/2023	IN	TI/35256609	31381638		NAVNEET AGARWAL DENTCARE DMLS FULL METAL CROWN/BRIDGE-46	1,024.00	0.00	135,551.00
26/12/2023	IN	DEL/23-24/15586	32615590		ALPANAMUKHERJEE DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-47	2,096.00	0.00	137,647.00
27/12/2023	IN	DEL/23-24/15625	32615629		KANTAARORA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-25,26	4,192.00	0.00	141,839.00
28/12/2023	IN	TI/35261380	31386409		NEELAM SINGH DENTCARE DMLS FULL METAL CROWN/BRIDGE-37	1,024.00	0.00	142,863.00
29/12/2023	IN	DEL/23-24/15789	32615796		DEEPESH SINGH DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-36	2,096.00	0.00	144,959.00

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01/01/2024	IN	DEL/23-24/15931	32615945		RICHA AGARWAL DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-46	2,096.00	0.00	147,055.00
06/01/2024	IN	DEL/23-24/16206	32616231		SHANTI SHALINI DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-22	3,145.00	0.00	150,200.00
09/01/2024	IN	TI/35279012	31403610		SHASHANK KUMAR DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-14	1,568.00	0.00	151,768.00
10/01/2024	IN	DEL/23-24/16396	32616420		RITAB VIJ DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-17	2,096.00	0.00	153,864.00
11/01/2024	IN	TI/35282350	32616521		VIKASSUMAN DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-36	2,096.00	0.00	155,960.00
14/01/2024	IN	TI/35286602	31410815		KAILASH MARWAH DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-36	1,568.00	0.00	157,528.00
16/01/2024	RC		16133504	Bank Transfer		0.00	50,000.00	107,528.00
16/01/2024	JE	132757	2398115			0.00	29,371.00	78,157.00
16/01/2024	JE	132757	2398115			29,371.00	0.00	107,528.00
16/01/2024	IN	TIDEL/32700311	32616804		RAKESH GARG DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-25	2,096.00	0.00	109,624.00
23/01/2024	IN	TI/35296847	31422946		PUSHPA KEDIA DENTCARE NOVA PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-14,15	4,832.00	0.00	114,456.00
24/01/2024	IN	TI/35299439	31425534		SUNIL KUMAR GOEL DENTCARE DMLS FULL METAL CROWN/BRIDGE-26	1,024.00	0.00	115,480.00
26/01/2024	IN	TI/35302329	31428418		PRISHA HAWLEYS APPLIANCE-11	689.00	0.00	116,169.00
30/01/2024	IN	TI/35308605	31434692		KRITI BHATIA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC IMPLANT CROWN/BRIDGE UPTO 3 UNITS (DIRECT DEL.)-25 , DENTCARE DMLS FULL METAL IMPLANT CROWN/BRIDGE-25 , DENTCARE COCR UCLA ABUTMENT CASTING PER UNIT-25	6,062.00	0.00	122,231.00
05/02/2024	IN	TI/35317318	31443409		PUSHPA KEDIA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-25,26,27	4,703.00	0.00	126,934.00
05/02/2024	IN	TI/35317344	31443435		SARTHAK JAIN HAWLEYS WITH ANTERIOR INCLINED PLANE APPLIANCE(AIP)-11	711.00	0.00	127,645.00
06/02/2024	IN	TI/35317562	31443657		PUSHPA KEDIA DENTCARE NOVA PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-17	2,416.00	0.00	130,061.00
07/02/2024	IN	TI/35319204	31445298		MADHUBALA GARG DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-24	1,568.00	0.00	131,629.00
07/02/2024	IN	TI/35319257	31445351		SIDDHARTH AGARWAL DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-26	1,568.00	0.00	133,197.00

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07/02/2024	IN	TI/35320417	31446511		SAROJ BALA DENTCARE DMLS PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-34,35	5,025.00	0.00	138,222.00
10/02/2024	IN	TI/35326018	31452110		KIARA BINDIRA BAND & LOOP (SPACE MAINTAINER)-44 , STANDARD BAND (MISCELLANEOUS)-44	1,053.00	0.00	139,275.00
12/02/2024	IN	TI/35328003	31454095		TANMOY KARAN DENTCARE DMLS PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-26	2,513.00	0.00	141,788.00
14/02/2024	IN	TI/35331593	31457675		KRITYA DISTAL SHOE (SPACE MAINTAINER)-45 , STANDARD BAND (MISCELLANEOUS)-45	1,078.00	0.00	142,866.00
14/02/2024	IN	TI/35331863	31457944		S K TULI DENTCARE DMLS PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-16	2,513.00	0.00	145,379.00
16/02/2024	IN	TI/35334762	31460836		KAILASH MARWAH DENTCARE FLEX SEMI-RIGID PD 2-3 TEETH (DIRECT DEL.)-41,42,31	3,925.00	0.00	149,304.00
17/02/2024	IN	TI/35335758	31461832		KIRAN UPRETI DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-16	2,096.00	0.00	151,400.00
19/02/2024	IN	TI/35338761	31464832		BHARAT HADA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-36	1,568.00	0.00	152,968.00
20/02/2024	IN	TI/35340665	31466737		DEVENDER YADAV DENTCARE DMLS FULL METAL CROWN/BRIDGE-16	1,024.00	0.00	153,992.00
21/02/2024	IN	TI/35341190	31467262		KAVYA VINAYAK DENTCARE DMLS FULL METAL CROWN/BRIDGE-15	1,024.00	0.00	155,016.00
22/02/2024	IN	TI/35344669	31470735		GOPAL SINGH DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-36	1,568.00	0.00	156,584.00
23/02/2024	IN	TI/35346409	31472472		NITIN MEHTA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-46	1,568.00	0.00	158,152.00
23/02/2024	RC		16151752	Bank Transfer		0.00	80,000.00	78,152.00
23/02/2024	JE	140401	2496407			0.00	36,154.00	41,998.00
23/02/2024	JE	140401	2496407			36,154.00	0.00	78,152.00
24/02/2024	IN	TI/35347917	31473977		MANISHA YADAV DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-35	2,096.00	0.00	80,248.00
26/02/2024	IN	TI/35349635	31475696		ANJALI KANWAR STUDY MODELS ORTHOCRYL (WHITE STONE) (MISCELLANEOUS)-11,41	1,376.00	0.00	81,624.00
27/02/2024	IN	TI/35351052	31477113		NEERJA KAUL DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-13,14,15,16	6,271.00	0.00	87,895.00
29/02/2024	IN	TI/35354488	31480552		KIRAN UPRETI DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-46	2,096.00	0.00	89,991.00
04/03/2024	IN	TI/35360211	31486280		SAROJ TANDON DENTCARE FLEX SEMI-RIGID PD 4-6 TEETH (TEETH SETTING)-45,46,33,34,35,36	2,095.00	0.00	92,086.00
05/03/2024	IN	TI/35360962	31487033		NEERJAKAUL DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-23,24,25,26,35	7,838.00	0.00	99,924.00



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05/03/2024	IN	TIDEL/32703107	32619595		ANUDEEP HEAJELA DENTCARE ZIRCONIA ULTRA PLUS ENDOCROWN-47	3,931.00	0.00	103,855.00
11/03/2024	IN	TI/35369413	31495492		TAJESHWAR SINGH GILL DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-37	2,096.00	0.00	105,951.00
11/03/2024	IN	TI/35369514	31495593		SAROJ TANDON DENTCARE FLEX SEMI-RIGID PD 4-6 TEETH (ACRYLISING)-45,46,33,34,35,36	3,143.00	0.00	109,094.00
11/03/2024	IN	TI/35369946	31496025		SUNITA KUMARI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-15	1,568.00	0.00	110,662.00
11/03/2024	IN	TI/35370283	31496361		SHALINEE AGARWAL DENTCARE DMLS FULL METAL CROWN/BRIDGE-47	1,024.00	0.00	111,686.00
11/03/2024	IN	TI/35370781	31496859		NEERJA KAUL DENTCARE FLEX SEMI-RIGID PD 4-6 TEETH (TEETH SETTING)-11,12,17,21,22 , DENTCARE FLEX SEMI-RIGID PD 7-10 TEETH (TEETH SETTING)-11,12,17,21,22	4,709.00	0.00	116,395.00
12/03/2024	IN	TI/35371893	31497968		PUSHPA KEDIA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-27	1,568.00	0.00	117,963.00
12/03/2024	RT	31443409	131010938	CD-CL-458/TI/35317318/RS.4703/PER. COO & SS MAM/DUE TO COMMUNICATION		0.00	4,703.00	113,260.00
19/03/2024	IN	TIDEL/32703931	32620417		VIRENDRA JEE DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-24,25,26	6,287.00	0.00	119,547.00
20/03/2024	IN	TI/35385221	31511323		RAJIV BHALLA STERILIZATION AND CLEANING (MISCELLANEOUS)-21,31	454.00	0.00	120,001.00
20/03/2024	IN	TI/35384747	31510849		NEERJA KAUL DENTCARE FLEX SEMI-RIGID PD 4-6 TEETH (ACRYLISING)-11,12,17,21,22 , DENTCARE FLEX SEMI-RIGID PD 7-10 TEETH (ACRYLISING)-11,12,17,21,22	7,064.00	0.00	127,065.00
20/03/2024	IN	TI/35384578	31510680		SAZAL SHARAN DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-37	1,568.00	0.00	128,633.00
21/03/2024	IN	TI/35386377	31512482		ANMOL AGARWAL STUDY MODEL IN GREY STONE (MISCELLANEOUS)-11,41 , STUDY MODEL ORTHOCRYL (WHITE STONE) WITHOUT PLASTIC BASE (MISCELLANEOUS)-11,41	1,376.00	0.00	130,009.00
21/03/2024	IN	TI/35387157	31513260		REETA TYAGI DENTCARE FLEX SEMI-RIGID PD SINGLE TOOTH (TEETH SETTING)-13	1,045.00	0.00	131,054.00
22/03/2024	IN	TI/35388034	31514142		KOKILA CHADHA DENTCARE DMLS PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-46	2,513.00	0.00	133,567.00
22/03/2024	IN	TI/35389015	31515121		SUKHBIR SINGH DENTCARE DMLS FULL METAL CROWN/BRIDGE-36	1,024.00	0.00	134,591.00
22/03/2024	IN	TI/35389106	31515212		GAURAV AGARWAL DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-37	1,568.00	0.00	136,159.00
22/03/2024	IN	TIDEL/32704181	32620664		SHRADHA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-36	2,096.00	0.00	138,255.00

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25/03/2024	IN	TI/35392651	31518753		ADITYA SINGH STUDY MODELS ORTHOCRYL (WHITE STONE) (MISCELLANEOUS)-11,41	1,376.00	0.00	139,631.00
27/03/2024	IN	TIDEL/32704373	32620854		DINESH SINGH DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-42	3,145.00	0.00	142,776.00
28/03/2024	RC		16168780	Bank Transfer		0.00	50,000.00	92,776.00
28/03/2024	JE	170477	2581962			0.00	22,009.00	70,767.00
28/03/2024	JE	170477	2581962			22,009.00	0.00	92,776.00
01/04/2024	IN	TIDEL/46000092	42000090		VIKRAM GARG DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-26	2,096.00	0.00	94,872.00
01/04/2024	IN	TIDEL/46000089	42000087		VIRENDRA JEE DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-46	2,096.00	0.00	96,968.00
01/04/2024	IN	TIKER/45001482	41001478		SITARA SHRIVASTAVA DENTCARE FLEX SEMI-RIGID PD 4-6 TEETH (TEETH SETTING)-45,46,36,37	2,095.00	0.00	99,063.00
01/04/2024	IN	TIKER/45000860	41000856		REETA TYAGI DENTCARE FLEX SEMI-RIGID PD SINGLE TOOTH (ACRYLISING)-13	1,568.00	0.00	100,631.00
04/04/2024	IN	TIKER/45006193	41006155		MALLIKA SEHGAL DENTCARE DMLS FULL METAL CROWN/BRIDGE-16	1,024.00	0.00	101,655.00
06/04/2024	IN	TIKER/45009152	41009102		SUMAN SINGH DENTCARE COCR CUSTOMIZED UCLA ABUTMENT PER UNIT-13,15 , DENTCARE DMLS PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-13,15	7,797.00	0.00	109,452.00
08/04/2024	IN	TIKER/45012105	41012034		T N CHATURVEDI L C RESIN IMPLANT BITE BLOCK PER JAW-41,42,43,44,45,46,47,31,32,33 ,34,35,36,37	412.00	0.00	109,864.00
09/04/2024	IN	TIKER/45013033	41012956		DAYANAND SINGH OSSTEM REGULAR NON-ENGAGING CASTABLE ABUTMENT GSNA4510B (STOCK IMPLANT COMPONENT) PER UNIT-26 , DENTCARE NOVA FULL METAL IMPLANT CROWN/BRIDGE-26 , DENTCARE NOVA PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-26	9,816.00	0.00	119,680.00
09/04/2024	IN	TIKER/45013439	41013358		DEEPIKA SINGH DENTCARE DMLS FULL METAL CROWN/BRIDGE-46	1,024.00	0.00	120,704.00
09/04/2024	IN	TIKER/45014808	41014718		NEETA MANTANI DENTCARE FLEX SEMI-RIGID PD 2-3 TEETH (TEETH SETTING)-41,31 , DENTCARE FLEX SEMI-RIGID PD 4-6 TEETH (TEETH SETTING)-41,31	3,665.00	0.00	124,369.00
15/04/2024	IN	TIKER/45022402	41022275		T N CHATURVEDI L C RESIN OPEN IMPLANT SPECIAL TRAY PER TRAY-31	380.00	0.00	124,749.00
17/04/2024	IN	TIKER/45025336	41025190		VIHAAN CHOUDHARY STUDY MODELS ORTHOCRYL (WHITE STONE) WITH PLASTIC BASE (MISCELLANEOUS)-11	1,901.00	0.00	126,650.00
17/04/2024	IN	TIKER/45025479	41025331		ANOKHI OHLYAN DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-17	2,096.00	0.00	128,746.00

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22/04/2024	IN	TIKER/45033498	41033298		NEETA MANTANI DENTCARE FLEX SEMI-RIGID PD 2-3 TEETH (ACRYLISING)-11,12,21,22 , DENTCARE FLEX SEMI-RIGID PD 4-6 TEETH (ACRYLISING)-11,12,21,22	5,498.00	0.00	134,244.00
22/04/2024	IN	TIKER/45033244	41033048		OLIVIA NAYYAR STUDY MODELS ORTHOCRYL (WHITE STONE) WITH PLASTIC BASE (MISCELLANEOUS)-11,31	1,901.00	0.00	136,145.00
27/04/2024	IN	TIKER/45040695	41040457		ANUKALP PRAKASH DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-17	2,096.00	0.00	138,241.00
27/04/2024	IN	TIKER/45041679	41041440		SITARA SHRIVASTAVA DENTCARE FLEX SEMI-RIGID PD 4-6 TEETH (ACRYLISING)-45,46,36,37	3,143.00	0.00	141,384.00
30/04/2024	IN	TIKER/45043944	41043696		M K MOZA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-14,15	3,135.00	0.00	144,519.00
30/04/2024	IN	TIKER/45044491	41044238		DEEPIKA BATRA DENTCARE DMLS FULL METAL CROWN/BRIDGE-46	1,024.00	0.00	145,543.00
30/04/2024	IN	TIKER/45044506	41044253		ANKITA SRIVASTAVA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-46	1,568.00	0.00	147,111.00
30/04/2024	IN	TIKER/45045634	41045372		SONYA MEHTA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-37	2,096.00	0.00	149,207.00
01/05/2024	IN	TIKER/45046150	41045884		ROOHI KAUSHIK DENTCARE DMLS FULL METAL CROWN/BRIDGE-37	1,024.00	0.00	150,231.00
01/05/2024	IN	TIKER/45046469	41046201		GAURAV SHARMA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-36	1,568.00	0.00	151,799.00
01/05/2024	IN	TIKER/45046959	41046691		B P SHARMA DENTCARE DMLS PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-22	2,513.00	0.00	154,312.00
01/05/2024	IN	TIKER/45047061	41046791		KIRAN OBEROI DENTCARE DMLS FULL METAL CROWN/BRIDGE-47	1,024.00	0.00	155,336.00
08/05/2024	IN	TIKER/45056662	41057611		SIDDHE MISHRA DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-12	3,145.00	0.00	158,481.00
08/05/2024	IN	TIKER/45057616	41058557		DEEPIKA PANWAR DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-46	1,568.00	0.00	160,049.00
10/05/2024	IN	TIKER/45060220	41061145		ADITYA SONI DENTCARE ZIRCONIA PLATINUM PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-25	11,487.00	0.00	171,536.00
11/05/2024	IN	TIKER/45063150	41064060		NAMIT GUPTA STUDY MODELS ORTHOCRYL (WHITE STONE) WITH PLASTIC BASE (MISCELLANEOUS)-11	1,901.00	0.00	173,437.00
11/05/2024	IN	TIKER/45062882	41063793		B P CHAUSRASIA L C RESIN OPEN IMPLANT SPECIAL TRAY PER TRAY-21	380.00	0.00	173,817.00
11/05/2024	IN	TIKER/45062122	41063039		PRAMILA SRIVASTAVA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-24	2,096.00	0.00	175,913.00
13/05/2024	IN	TIKER/45064068	41064976		P JOHNSON DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-27	1,568.00	0.00	177,481.00

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14/05/2024	IN	TIKER/45065333	41066233		SHRAVANI DONGRE DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-36	2,096.00	0.00	179,577.00
14/05/2024	IN	TIKER/45065798	41066697		T N CHATURVEDI DENTCARE NOVA -FRAMEWORK (OVD) IMPLANT OVERDENTURE PER JAW (FRAMEWORK)-41,42,43,44,45,46,4 7,31,32,33,34,35,36,37 , DENTCARE NOVA -FRAMEWORK (OVD) PLUS IMPLANT OVERDENTURE PER JAW (TEETH SETTING)-41,42,43,44,45,46,47,31, 32,33,34,35,36,37 , DENTCARE ACRYLIC PLUS CD PER JAW (TEETH SETTING)-41,42,43,44,45,46,47,31, 32,33,34,35,36,37	7,433.00	0.00	187,010.00
14/05/2024	IN	TIDEL/46002597	42003037		ASHU GUPTA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-36	2,096.00	0.00	189,106.00
14/05/2024	IN	TIDEL/46002642	42003082		SHRAVANI DONGRE DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-36	2,096.00	0.00	191,202.00
17/05/2024	IN	TIKER/45071936	41072772		MAHABIR SINGH DENTCARE DMLS FULL METAL CROWN/BRIDGE-27	1,024.00	0.00	192,226.00
18/05/2024	IN	TIKER/45073620	41074447		AMANDEEP SINGH DENTCARE DMLS PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-16	2,513.00	0.00	194,739.00
18/05/2024	IN	TIKER/45074028	41074853		S K SINHA DENTCARE ZIRCONIA SOLID PLUS ONLAY-25	2,620.00	0.00	197,359.00
20/05/2024	IN	TIKER/45075445	41076263		T N CHATURVEDI DENTCARE NOVA -FRAMEWORK (OVD) PLUS IMPLANT OVERDENTURE PER JAW (ACRYLISING)-11,12,13,14,15,16,1 7,21,22,23,24,25,26,27 , DENTCARE ACRYLIC PLUS CD PER JAW (ACRYLISING)-11,12,13,14,15,16,1 7,21,22,23,24,25,26,27	2,576.00	0.00	199,935.00
20/05/2024	IN	TIKER/45076275	41077086		BP CHAUSRASIA L C RESIN IMPLANT SPECIAL BITE PER JAW-21	522.00	0.00	200,457.00
22/05/2024	IN	TIDEL/46003096	42003536		SEEMA VERMA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-36	2,096.00	0.00	202,553.00
						<b>1,628,134.00</b>	<b>1,425,581.00</b>	
							*Period Closing Bal.:	202,553.00