



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/01/2019 To Date : 25/06/2024
 DEL004061 - THE CARING TOUCH DENTAL CLINIC

							*Period Opening Bal.:	0.00
Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
21/02/2022	IN	SA2100358497	11908		MADANLAL GUPTA 266a. DENTCARE FLEX SEMI RIGID-MONOMER FREE 7-10 TEETH TEETH SETTING (LOWER)	3,987.00	0.00	3,987.00
24/02/2022	IN	SA2100363420	30757		SHAM KRISHNA GOEL 19a.M L S CROWN/BRIDGE	1,562.00	0.00	5,549.00
25/02/2022	IN	10115	52503		RICHA KUMARI 22. SELF CURE ACRYLIC TEMPORARY	280.00	0.00	5,829.00
28/02/2022	IN	10195	52504		VILAS KUMAR SURESHBHA 22. DENTCARE ZIRCONIA ULTRA PLUS	2,968.00	0.00	8,797.00
03/03/2022	IN	10341	52506		AMITA BHATT 22. DENTCARE ZIRCONIA ULTRA PLUS	11,872.00	0.00	20,669.00
03/03/2022	IN	10340	52505		RICHA KUMARI 22. DENTCARE ZIRCONIA ULTRA PLUS	5,936.00	0.00	26,605.00
07/03/2022	IN	10460	52507		RAJ VERMA 22. DENTCARE ZIRCONIA BRUXCARE	2,688.00	0.00	29,293.00
09/03/2022	IN	10578	52508		MENKA GUPTA 22. DENTCARE ZIRCONIA ULTRA PLUS	2,968.00	0.00	32,261.00
10/03/2022	IN	SA2100381732	8091		MADANLAL GUPTA 266b. DENTCARE FLEX SEMI RIGID-MONOMER FREE 7-10 TEETH ACRYLISING (LOWER)	5,202.00	0.00	37,463.00
10/03/2022	IN	10653	52509		NARESH KAPOOR 22. DENTCARE FLEX COMPLETE DENTURE U/L TEETH SETTI	4,648.00	0.00	42,111.00
11/03/2022	IN	10672	52510		RUBY KUMARI 22. DENTCARE ZIRCONIA ULTRA PLUS	5,936.00	0.00	48,047.00
17/03/2022	IN	10921	52511		A K SARNA 22. DENTCARE ZIRCONIA ULTRA PLUS	2,968.00	0.00	51,015.00
18/03/2022	IN	SA2100394678	3074		S N SINGH 19a.M L S CROWN/BRIDGE	9,374.00	0.00	60,389.00
21/03/2022	IN	11004	52512		SHIVANI 22. DENTCARE ZIRCONIA ULTRA PLUS	2,968.00	0.00	63,357.00
21/03/2022	IN	SA2100398232	10423		NARESH KAPOOR 269b. DENTCARE FLEX SEMI RIGID-MONOMER FREE COMPLETE DENTURE U/L ACRYLISING	4,368.00	0.00	67,725.00
22/03/2022	IN	SA2100400193	1974		PANKAJ MANCHNDA 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE	11,872.00	0.00	79,597.00
22/03/2022	IN	11044	52513		VAIBHAV SINDHI 22. DENTCARE ZIRCONIA ULTRA PLUS	2,968.00	0.00	82,565.00
24/03/2022	IN	SA2100402741	27681		HARKESH SINGH 19b.M L S CROWN/BRIDGE METAL TRIAL FOR LAYERING	1,792.00	0.00	84,357.00

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25/03/2022	IN	SA2100404127	30758		MOHOOR SINGH 19a.M L S CROWN/BRIDGE	1,562.00	0.00	85,919.00
26/03/2022	IN	11226	52514		MAMTA SINGH 22. DENTCARE ZIRCONIA ULTRA PLUS	8,904.00	0.00	94,823.00
31/03/2022	IN	SA2100412571	37966		HARKESH SINGH 19c.M L S CROWN/BRIDGE CERAMIC LAYERING	1,333.00	0.00	96,156.00
02/04/2022	IN	SA2200002483	1002341		KARAN USAR 61 PMMA(CAD/CAM PROVISIONAL TEMP)-21,22	986.00	0.00	97,142.00
07/04/2022	IN	SA2200009790	1009085		S N SINGH 19a.M L S CROWN/BRIDGE-31,32,33,34,41,42 43,44	12,499.00	0.00	109,641.00
12/04/2022	RC		6007704	Bank Transfer		0.00	96,156.00	13,485.00
22/04/2022	IN	885	5000856		HRITWICK SINGH DENTCARE ZIRCONIA ULTRA PLUS-	2,968.00	0.00	16,453.00
25/04/2022	RT		15000012			0.00	2,968.00	13,485.00
25/04/2022	IN	992	5000960		HRITWICK SINGH DENTCARE ZIRCONIA ULTRA PLUS-	2,968.00	0.00	16,453.00
26/04/2022	JE		744442			55,104.00	0.00	71,557.00
26/04/2022	JE		744442			0.00	55,104.00	16,453.00
28/04/2022	IN	1137	5001094		KARAN ISSAR 22. DENTCARE ZIRCONIA ULTRA PLUS-	5,936.00	0.00	22,389.00
02/05/2022	IN	SA2200042180	1042063		OM PARKASH MALHOTRA 19a.M L S CROWN/BRIDGE-31,32,33,41,42,43	9,374.00	0.00	31,763.00
06/05/2022	IN	SA2200048793	1048617		SWATI BHATIA 19a.M L S CROWN/BRIDGE-24,25	3,125.00	0.00	34,888.00
06/05/2022	IN	1457	5001449		RAJNEESH KUMAR 22. DENTCARE ZIRCONIA ULTRA PLUS-	2,968.00	0.00	37,856.00
13/05/2022	IN	1777	5001733		PUNITA TRIKHA 22. DENTCARE ZIRCONIA ULTRA PLUS-	17,808.00	0.00	55,664.00
17/05/2022	IN	1910	5001904		TULIKA BISWA DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-32	2,968.00	0.00	58,632.00
17/05/2022	IN	1919	5001913		PUNITAN TRIKHA DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-43,42,41,31,32,33	17,808.00	0.00	76,440.00
21/05/2022	IN	2137	5002512		PUNITA TRIKHA SOFT NIGHT GUARD (MOUTH GUARD)-41	672.00	0.00	77,112.00
23/05/2022	RC		6019962	Bank Transfer		0.00	40,824.00	36,288.00
23/05/2022	RC		6019964	Bank Transfer		0.00	35,000.00	1,288.00
25/05/2022	JE		812320			29,680.00	0.00	30,968.00
25/05/2022	JE		812320			0.00	29,680.00	1,288.00
27/05/2022	JE		817783			20,160.00	0.00	21,448.00
27/05/2022	JE		817783			0.00	20,160.00	1,288.00

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27/05/2022	IN	2396	5002342		AVINASH SHUKLA DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-41,32	5,936.00	0.00	7,224.00
05/06/2022	IN	SA2200091205	1091053		GAURI SHANKAR 19a.M L S CROWN/BRIDGE-	6,250.00	0.00	13,474.00
15/06/2022	IN	SA2200104284	1104100		PARMILA 19a.M L S CROWN/BRIDGE-	1,562.00	0.00	15,036.00
15/06/2022	IN	22-23/3188	5003175		ANITA DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-41	2,968.00	0.00	18,004.00
22/06/2022	IN	SA2200114416	1114216		SANGEETA VERMA 19a.M L S CROWN/BRIDGE-	1,562.00	0.00	19,566.00
24/06/2022	IN	SA2200119199	1118997		REKHA RANI 19a.M L S CROWN/BRIDGE-	4,687.00	0.00	24,253.00
24/06/2022	IN	SA2200119247	1119045		HARI KISHAN TOMER 19b.M L S CROWN/BRIDGE METAL TRIAL FOR LAYERING-	896.00	0.00	25,149.00
24/06/2022	IN	SA2200117897	1117705		MUKESH CHAND SOLANHI 19a.M L S CROWN/BRIDGE-	3,125.00	0.00	28,274.00
24/06/2022	IN	SA2200117611	1117394		NAMITA SETH 19a.M L S CROWN/BRIDGE-	1,562.00	0.00	29,836.00
25/06/2022	IN	SA2200119866	1119670		RENUKA 19b.M L S CROWN/BRIDGE METAL TRIAL FOR LAYERING-	896.00	0.00	30,732.00
28/06/2022	IN	SA2200122737	1122527		SUNMEET KAUR 14 IPS EMAX PRESS CROWN LAYERING-	3,080.00	0.00	33,812.00
30/06/2022	IN	22-23/3831	5003827		AANCAL MOHAPATRA DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-35	2,968.00	0.00	36,780.00
02/07/2022	IN	SA2200130592	1130378		RENUKA 19c.M L S CROWN/BRIDGE CERAMIC LAYERING-	666.00	0.00	37,446.00
02/07/2022	RC		6038022	Bank Transfer		0.00	30,000.00	7,446.00
02/07/2022	RC		6038023	Bank Transfer		0.00	33,812.00	-26,366.00
02/07/2022	IN	22-23/3941	5004007		LUCKY DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-15	1,960.00	0.00	-24,406.00
04/07/2022	IN	SA2200131968	1131753		HARI KISHAN TOMER 19c.M L S CROWN/BRIDGE CERAMIC LAYERING-	666.00	0.00	-23,740.00
08/07/2022	JE		912344			13,160.00	0.00	-10,580.00
08/07/2022	JE		912344			0.00	13,160.00	-23,740.00
08/07/2022	IN	SA2200138419	1138192		ADITI CHUGH 14 IPS E.MAX PRESS VENEER LAYERING-	6,160.00	0.00	-17,580.00
08/07/2022	IN	SA2200138687	1138459		MANOJ KUMAR 19a.M L S CROWN/BRIDGE-	1,562.00	0.00	-16,018.00
08/07/2022	IN	SA2200138879	1138650		RAKESH MEHRA 19a.M L S CROWN/BRIDGE-	1,562.00	0.00	-14,456.00
08/07/2022	IN	SA2200139431	1139196		RAHUL GOSAIN 19a.M L S CROWN/BRIDGE-	1,562.00	0.00	-12,894.00
11/07/2022	IN	22-23/4198	5004493		MANJISHA MUKHERJEE BHAT DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-26,27	5,376.00	0.00	-7,518.00

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11/07/2022	IN	SA2200142844	1142611		KULBIR SINGH 19a.M L S CROWN/BRIDGE-	4,687.00	0.00	-2,831.00
15/07/2022	IN	22-23/4420	5004789		SURENDER PAL DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-34,37	3,920.00	0.00	1,089.00
16/07/2022	IN	SA2200149998	1149754		SAMUDRA DEVI 19b.M L S CROWN/BRIDGE METAL TRIAL FOR LAYERING-	4,480.00	0.00	5,569.00
16/07/2022	IN	SA2200150058	1149814		MANISH KAPASIA 14 IPS EMAX PRESS CROWN LAYERING-	3,080.00	0.00	8,649.00
19/07/2022	IN	SA2200153600	1153342		MANOJ KUMAR 123a IMPLANT DMLS CROWN/BRIDGE DIRECT DELIVERY-	2,284.00	0.00	10,933.00
20/07/2022	IN	22-23/4648	5004156		LEENA R DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-14	1,958.00	0.00	12,891.00
20/07/2022	IN	22-23/4624	5004134		SHASHI KANT DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11	2,966.00	0.00	15,857.00
21/07/2022	IN	22-23/4726	5004361		RAMESH CHANDER DENTCARE ZIRCONIA ULTRA PLUS CB CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-13	2,783.00	0.00	18,640.00
22/07/2022	IN	SA2200159889	1159616		RANJIT BABU NK 19a.M L S CROWN/BRIDGE-11 ,12 ,13 ,14 ,21 ,22 ,23 ,24	11,718.00	0.00	30,358.00
26/07/2022	IN	SA2200164207	1163932		RITESH SHARMA 19a.M L S CROWN/BRIDGE-37	1,465.00	0.00	31,823.00
26/07/2022	IN	SA2200164592	1164316		GEET HIRANDANI 19a.M L S CROWN/BRIDGE-17	1,465.00	0.00	33,288.00
29/07/2022	IN	SA2200170665	1170385		SHERLY BENNY 19a.M L S CROWN/BRIDGE-36	1,465.00	0.00	34,753.00
30/07/2022	IN	SA2200172437	1172156		ANIL KUMAR SHARMA 19a.M L S CROWN/BRIDGE-16 ,46	2,930.00	0.00	37,683.00
30/07/2022	IN	22-23/5086	5005083		RAVI GANDHI DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-46	1,958.00	0.00	39,641.00
31/07/2022	IN	SA2200173031	1172748		DHARMENDER TRIPATHY 19a.M L S CROWN/BRIDGE-17	1,465.00	0.00	41,106.00
02/08/2022	IN	SA2200176151	1175866		VISHAL BHATIA 123a IMPLANT DMLS CROWN/BRIDGE DIRECT DELIVERY-24 ,25	4,568.00	0.00	45,674.00
04/08/2022	IN	SA2200179133	1178846		JEEVANTI DEVI 123a IMPLANT DMLS CROWN/BRIDGE DIRECT DELIVERY-34 ,44 ,46	6,851.00	0.00	52,525.00
04/08/2022	IN	22-23/5281	5005283		DIVYA RANA DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-21	2,966.00	0.00	55,491.00
06/08/2022	IN	SA2200183178	1182882		CHARAN JEET KAUR 125a IMPLANT DENTCARE NOVA CROWN/BRIDGE DIRECT DELIVERY-46 ,47	4,515.00	0.00	60,006.00
07/08/2022	IN	SA2200184030	1183734		JITENDRA KUMAR 19a.M L S CROWN/BRIDGE-11 ,12 ,13 ,14 ,21 ,22 ,23	10,253.00	0.00	70,259.00
07/08/2022	IN	SA2200184778	1184482		ANITA DEVI 19a.M L S CROWN/BRIDGE-35	1,465.00	0.00	71,724.00

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10/08/2022	IN	SA2200188543	1188241		NEELAM 19a.M L S CROWN/BRIDGE-35 ,36 ,37	4,394.00	0.00	76,118.00
13/08/2022	IN	SA2200192560	1192262		ROHINI DANIEL 19a.M L S CROWN/BRIDGE-26	1,465.00	0.00	77,583.00
17/08/2022	IN	SA2200198119	1197819		GEETIKA 19b.M L S CROWN/BRIDGE METAL TRIAL FOR LAYERING-36	840.00	0.00	78,423.00
18/08/2022	IN	SA2200199500	1199189		RITU 19a.M L S CROWN/BRIDGE-23 ,24 ,25 ,26	5,859.00	0.00	84,282.00
19/08/2022	IN	SA2200202564	1202243		RAVITA DEVI 19b.M L S CROWN/BRIDGE METAL TRIAL FOR LAYERING-37	840.00	0.00	85,122.00
20/08/2022	IN	22-23/5861	5005858		CHACKO DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-43,42,41,232,33	14,831.00	0.00	99,953.00
23/08/2022	IN	SA2200207291	1206957		GEETIKA 19c.M L S CROWN/BRIDGE CERAMIC LAYERING-36	625.00	0.00	100,578.00
24/08/2022	IN	SA2200207915	1207580		MOHENDRA KUMARGODARA 19a.M L S CROWN/BRIDGE-35 ,36	2,930.00	0.00	103,508.00
24/08/2022	IN	SA2200208581	1208244		AMIT TOMAR 19a.M L S CROWN/BRIDGE-17	1,465.00	0.00	104,973.00
25/08/2022	IN	SA2200210572	1210232		HERPAL KAUR 19b.M L S CROWN/BRIDGE METAL TRIAL FOR LAYERING-35	840.00	0.00	105,813.00
27/08/2022	IN	SA2200213621	1213285		MAHESH KUMAR 19a.M L S CROWN/BRIDGE-17	1,465.00	0.00	107,278.00
27/08/2022	IN	SA2200213750	1213414		OM PRAKASH ADLAKHA 19a.M L S CROWN/BRIDGE-31 ,32 ,33 ,34 ,35 ,41 ,42 ,43 ,44 ,45	14,648.00	0.00	121,926.00
27/08/2022	IN	SA2200213761	1213425		RAVITA DEVI 19c.M L S CROWN/BRIDGE CERAMIC LAYERING-37	625.00	0.00	122,551.00
29/08/2022	IN	SA2200215813	1215469		LOKENDRA SINGH 19a.M L S CROWN/BRIDGE-31 ,32 ,33 ,34 ,35 ,41 ,42 ,43	11,718.00	0.00	134,269.00
29/08/2022	IN	22-23/6238	5006244		B S DAGAR DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-45	1,958.00	0.00	136,227.00
30/08/2022	IN	SA2200217178	1216841		HERPAL KAUR 19c.M L S CROWN/BRIDGE CERAMIC LAYERING-35	625.00	0.00	136,852.00
30/08/2022	IN	22-23/6306	5006311		NAVIN KUMAR SINGH DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-47	1,958.00	0.00	138,810.00
30/08/2022	IN	22-23/6287	5006292		BARKHASHREE DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-46	2,966.00	0.00	141,776.00
30/08/2022	RC		6061483	Bank Transfer		0.00	102,560.00	39,216.00
31/08/2022	RC		6062109	Bank Transfer		0.00	35,000.00	4,216.00
01/09/2022	IN	SA2200220657	1220321		DINESH MALIK 19a.M L S CROWN/BRIDGE-45	1,465.00	0.00	5,681.00
01/09/2022	JE		1038518			0.00	38,718.00	-33,037.00
01/09/2022	JE		1038518			38,718.00	0.00	5,681.00

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02/09/2022	JE		1041934			0.00	3,291.00	2,390.00
02/09/2022	JE		1041934			3,291.00	0.00	5,681.00
02/09/2022	IN	SA2200221538	1221196		M K MODI 123b IMPLANT DMLS CROWN/BRIDGE METAL TRIAL FOR LAYERING-31 ,32 ,33 ,34 ,41 ,42 ,43 ,44	11,550.00	0.00	17,231.00
06/09/2022	IN	SA2200227608	1227252		SHRUTI KAMAL MANNAH 123a IMPLANT DMLS CROWN/BRIDGE DIRECT DELIVERY-36	2,284.00	0.00	19,515.00
06/09/2022	IN	SA2200226220	1225871		DEVENDRA PAL SINGH 123a IMPLANT DMLS CROWN/BRIDGE DIRECT DELIVERY-17	2,284.00	0.00	21,799.00
07/09/2022	IN	SA2200227911	1227557		VARGHESE M V 123a IMPLANT DMLS CROWN/BRIDGE DIRECT DELIVERY-26 ,46	4,568.00	0.00	26,367.00
08/09/2022	IN	22-23/6716	5006769	AG 9669	LUCKY DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-14	1,958.00	0.00	28,325.00
10/09/2022	IN	SA2200231514	1231151		SARASWATI 123a IMPLANT DMLS CROWN/BRIDGE DIRECT DELIVERY-36	2,284.00	0.00	30,609.00
10/09/2022	IN	SA2200231712	1231347		BALWANT RAI 19a.M L S CROWN/BRIDGE-23 ,24	2,930.00	0.00	33,539.00
11/09/2022	IN	SA2200232358	1231990		SAMUDRA DEVI 19c.M L S CROWN/BRIDGE CERAMIC LAYERING-35 ,36 ,37 ,46 ,47	3,124.00	0.00	36,663.00
12/09/2022	IN	22-23/6854	5006907	AG 9937	KAMAL KISHOR YADAV DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-41	2,966.00	0.00	39,629.00
13/09/2022	IN	SA2200235280	1234898		RAJENDER KUMAR 19b.M L S CROWN/BRIDGE METAL TRIAL FOR LAYERING-17	840.00	0.00	40,469.00
14/09/2022	IN	SA2200236437	1236050		VIKAS GAUR 19a.M L S CROWN/BRIDGE-26	1,465.00	0.00	41,934.00
14/09/2022	IN	22-23/6987	5007044	AH 1019	KRITIKA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-46	1,958.00	0.00	43,892.00
15/09/2022	IN	22-23/7079	5007133	AH1294	PRAGYA OJHA HARD NIGHT GUARD (MOUTH GUARD)-41	578.00	0.00	44,470.00
16/09/2022	IN	SA2200239676	1239305		MANOJ KUAR 19a.M L S CROWN/BRIDGE-27	1,465.00	0.00	45,935.00
16/09/2022	IN	22-23/7108	5007162	AH 1025	USHA AGARWAL DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-44,43,42,41,31,32,33	20,764.00	0.00	66,699.00
18/09/2022	IN	SA2200242755	1242378		ANIL MOHAKTALA 123a IMPLANT DMLS CROWN/BRIDGE DIRECT DELIVERY-36	2,284.00	0.00	68,983.00
20/09/2022	IN	SA2200244286	1243902		RAJENDER KUMAR 19c.M L S CROWN/BRIDGE CERAMIC LAYERING-17	625.00	0.00	69,608.00
20/09/2022	IN	SA2200244603	1244219		HERPAL KAUR 19a.M L S CROWN/BRIDGE-13	1,465.00	0.00	71,073.00

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21/09/2022	IN	SA2200245856	1245471		M K MODI 66b.M L S GINGIVA MEDIUM-31 ,32 ,33 ,34 ,41 ,42 ,43 ,44 , 123c IMPLANT DMLS CROWN/BRIDGE CERAMIC LAYERING-31 ,32 ,33 ,34 ,41 ,42 ,43 ,44	11,340.00	0.00	82,413.00
21/09/2022	IN	22-23/7319	5007373	AH1566	SHRI HISHEY LACHUNGPA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-27	1,958.00	0.00	84,371.00
22/09/2022	IN	22-23/7413	5007463	AH1681	GEETIKA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-36	1,958.00	0.00	86,329.00
22/09/2022	RC		6072534	Bank Transfer		0.00	1,465.00	84,864.00
23/09/2022	IN	SA2200249347	1248948		ABHAY KUMAR THAKUR 19a.M L S CROWN/BRIDGE-11 ,12 ,13 ,14 ,21 ,22 ,23 ,24 ,25 ,26	14,648.00	0.00	99,512.00
24/09/2022	IN	SA2200250994	1250593		ANITA SHARMA 19a.M L S CROWN/BRIDGE-46	1,465.00	0.00	100,977.00
24/09/2022	IN	SA2200251931	1251527		MANOJ KUMAR SINGH 19a.M L S CROWN/BRIDGE-25	1,465.00	0.00	102,442.00
25/09/2022	IN	SA2200252888	1252483		GOVINDI KAPOOR 125a IMPLANT DENTCARE NOVA CROWN/BRIDGE DIRECT DELIVERY-37	2,258.00	0.00	104,700.00
26/09/2022	IN	22-23/7591	5007638	AH1759	AWANI KUMAR SINGH DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-43,42,41-31,32,33	17,798.00	0.00	122,498.00
26/09/2022	IN	SA2200254075	1253664		AMAN DANIEL 19a.M L S CROWN/BRIDGE-14	1,465.00	0.00	123,963.00
26/09/2022	IN	SA2200254479	1254065		KULDEEP SINGH 123a IMPLANT DMLS CROWN/BRIDGE DIRECT DELIVERY-36	2,284.00	0.00	126,247.00
28/09/2022	IN	22-23/7690	5007737	AH1997	SHREE CHAND DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11,21	5,933.00	0.00	132,180.00
29/09/2022	IN	22-23/7787	5007833	AH2103	SUNITA YADAV DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-46	1,958.00	0.00	134,138.00
29/09/2022	IN	22-23/7770	5007816	AH2086	SHIKHA BHARDWAJ DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-16	2,966.00	0.00	137,104.00
29/09/2022	IN	22-23/7753	5007799	AH2094	PRIYANKA RAI DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-13,12,11-21,22,23	17,798.00	0.00	154,902.00
29/09/2022	RT		11005409			0.00	625.00	154,277.00
29/09/2022	RT		11005429			0.00	840.00	153,437.00
30/09/2022	IN	22-23/7825	5007869	AH2164	CHARU SHOREEN DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-46	1,958.00	0.00	155,395.00
30/09/2022	IN	SA2200259353	1258935		ADITYAKUMAR DUBEY 19a.M L S CROWN/BRIDGE-17	1,465.00	0.00	156,860.00

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30/09/2022	IN	SA2200260041	1259647		MANOJ KUMAR SINGH 19a.M L S CROWN/BRIDGE-46	1,465.00	0.00	158,325.00
01/10/2022	IN	SA2200261359	1260971		DEVAKI 123a IMPLANT DMLS CROWN/BRIDGE DIRECT DELIVERY-36	2,284.00	0.00	160,609.00
01/10/2022	IN	22-23/7869	5007913	AH 2264	RAKESH KUMAR DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-46	1,958.00	0.00	162,567.00
03/10/2022	IN	SA2200263014	1262632		SUNIL KUMAR 19a.M L S CROWN/BRIDGE-15	1,465.00	0.00	164,032.00
03/10/2022	IN	SA2200263608	1263225		RITU MALIK 19a.M L S CROWN/BRIDGE-16	1,465.00	0.00	165,497.00
03/10/2022	IN	SA2200263715	1263331		SUDESH KASHYAP 19a.M L S CROWN/BRIDGE-35	1,465.00	0.00	166,962.00
07/10/2022	IN	SA2200267371	1266993		MANJU 19a.M L S CROWN/BRIDGE-46	1,465.00	0.00	168,427.00
07/10/2022	IN	22-23/8096	5008143	AH 2600	RUCHIKA DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-22	2,966.00	0.00	171,393.00
09/10/2022	IN	SA2200270338	1269963		KAMLESH MONGA 19a.M L S CROWN/BRIDGE-24 ,25 ,26 ,27 ,28	7,324.00	0.00	178,717.00
11/10/2022	IN	22-23/8253	5008303	AH 2791	DEEPAK LUTHER DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-15,25	5,933.00	0.00	184,650.00
11/10/2022	IN	SA2200272373	1272001		DIMPY MANNAN 123a IMPLANT DMLS CROWN/BRIDGE DIRECT DELIVERY-27	2,284.00	0.00	186,934.00
11/10/2022	IN	SA2200272086	1271714		BEENA SHRESTHA 19b.M L S CROWN/BRIDGE METAL TRIAL FOR LAYERING-15	840.00	0.00	187,774.00
12/10/2022	IN	SA2200273156	1272787		VIJAYMOHAN VIJAY CUSTOMIZATION CHARGE-47 , 123a IMPLANT DMLS CROWN/BRIDGE DIRECT DELIVERY-47	7,088.00	0.00	194,862.00
13/10/2022	IN	SA2200274696	1274325		RAJ KHURANA 19a.M L S CROWN/BRIDGE-15	1,465.00	0.00	196,327.00
13/10/2022	IN	SA2200274799	1274427		INDER KANT RAI 19a.M L S CROWN/BRIDGE-16 ,17 ,18	4,394.00	0.00	200,721.00
13/10/2022	IN	SA2200275074	1274700		S.K.SETH 19a.M L S CROWN/BRIDGE-37	1,465.00	0.00	202,186.00
13/10/2022	IN	SA2200275109	1274735		SARITA GODYAL 19a.M L S CROWN/BRIDGE-47	1,465.00	0.00	203,651.00
14/10/2022	IN	SA2200276439	1276068		SHRUTIKUMALMANNAN 123a IMPLANT DMLS CROWN/BRIDGE DIRECT DELIVERY-47	2,284.00	0.00	205,935.00
14/10/2022	IN	SA2200276875	1276503		KULDEEP SINGH 123a IMPLANT DMLS CROWN/BRIDGE DIRECT DELIVERY-46	2,284.00	0.00	208,219.00
15/10/2022	IN	22-23/8470	5008518	AH 3071	RENU SARNA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-46	1,958.00	0.00	210,177.00
18/10/2022	RC		6084386	Bank Transfer		0.00	158,325.00	51,852.00

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19/10/2022	IN	22-23/8653	5008701	AH 3276	DHARAMVEER SINGH GREWAL DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-16	1,958.00	0.00	53,810.00
19/10/2022	IN	22-23/8622	5008670	AH 3275	TARUN PAL DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-46	1,958.00	0.00	55,768.00
19/10/2022	IN	22-23/8641	5008689	AH 3269	PAVNEET KAUR DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-27	1,958.00	0.00	57,726.00
19/10/2022	IN	22-23/8649	5008697	AH 3291	MITU SHARMA DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11	2,966.00	0.00	60,692.00
19/10/2022	IN	SA2200282112	1281726		SAHUNI 19a.M L S CROWN/BRIDGE-16	1,465.00	0.00	62,157.00
19/10/2022	IN	SA2200282130	1281744		DEVAKI 123a IMPLANT DMLS CROWN/BRIDGE DIRECT DELIVERY-46	2,284.00	0.00	64,441.00
19/10/2022	IN	SA2200283402	1283014		MANOJ KUMARI 19a.M L S CROWN/BRIDGE-36	1,465.00	0.00	65,906.00
20/10/2022	JE		1147006			0.00	84,142.00	-18,236.00
20/10/2022	IN	SA2200284119	1283744		RAMESH KUMAR 19a.M L S CROWN/BRIDGE-31 ,32 ,41 ,42 ,43	7,324.00	0.00	-10,912.00
20/10/2022	IN	SA2200284257	1283881		LOKENDRA SINGH 123a IMPLANT DMLS CROWN/BRIDGE DIRECT DELIVERY-36 ,37 ,44 ,45	9,135.00	0.00	-1,777.00
20/10/2022	IN	22-23/8706	5008754	AH 3397	MONIKA DALAL DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-416	1,958.00	0.00	181.00
20/10/2022	JE		1147006			84,142.00	0.00	84,323.00
21/10/2022	IN	SA2200285446	1285072		BEENA SHRESTHA 19c.M L S CROWN/BRIDGE CERAMIC LAYERING-15	625.00	0.00	84,948.00
22/10/2022	IN	SA2200287789	1287410		GURJIT KAUR 19a.M L S CROWN/BRIDGE-27	1,465.00	0.00	86,413.00
25/10/2022	IN	22-23/8856	5008902	AH 3597	ASHWANI KUMAR BHATIA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-17	1,958.00	0.00	88,371.00
29/10/2022	IN	SA2200295651	1295266		NARENDRA KUMAR 19a.M L S CROWN/BRIDGE-46	1,465.00	0.00	89,836.00
02/11/2022	IN	22-23/9193	5009246	3993AH	TULSHI RAM DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-46	1,958.00	0.00	91,794.00
02/11/2022	IN	22-23/9176	5009228	4001AH	RIDHIMA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-36	1,958.00	0.00	93,752.00
02/11/2022	IN	22-23/9167	5009219	4000AH	SARBASIC CHAKARADRTY DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-17 16	3,917.00	0.00	97,669.00
02/11/2022	IN	22-23/9196	5009249	3995AH	KUMAR DURGESH DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-17	1,958.00	0.00	99,627.00
03/11/2022	IN	SA2200300482	1300114		ANUJ KUMAR 19a.M L S CROWN/BRIDGE-47	1,465.00	0.00	101,092.00

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05/11/2022	IN	22-23/9324	5009375	4221AH	MANKAR PAWAN DADARAO DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-36	1,958.00	0.00	103,050.00
05/11/2022	IN	22-23/9330	5009379	4218AH	GOBIND RAM VATS DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-16	1,958.00	0.00	105,008.00
06/11/2022	IN	SA2200304883	1304498		SHAHEEN PRAVEEN 125a IMPLANT DENTCARE NOVA CROWN/BRIDGE DIRECT DELIVERY-16	2,258.00	0.00	107,266.00
07/11/2022	IN	SA2200305934	1305567		BIHHI KUMARI 19a.M L S CROWN/BRIDGE-16	1,465.00	0.00	108,731.00
07/11/2022	IN	SA2200305747	1305381		PRATAP SINGH 19a.M L S CROWN/BRIDGE-31 ,32 ,33 ,34 ,41 ,42 ,43 ,44 ,45	13,183.00	0.00	121,914.00
08/11/2022	IN	22-23/9431	5009478	4352AH	NAVEEN KUMAR DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-46	1,958.00	0.00	123,872.00
08/11/2022	IN	22-23/9432	5009479	4337AH	VIMAL KUMAR NANDA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-46 45	3,917.00	0.00	127,789.00
10/11/2022	IN	22-23/9549	5009596	4527AH	NAWAL DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-47	1,958.00	0.00	129,747.00
10/11/2022	IN	SA2200310019	1309657		BENU BHAGAT 19a.M L S CROWN/BRIDGE-25	1,465.00	0.00	131,212.00
11/11/2022	IN	SA2200312419	1312055		SHRI VIJAY KUMAR 19a.M L S CROWN/BRIDGE-47	1,465.00	0.00	132,677.00
11/11/2022	IN	SA2200311904	1311541		BHAGAT SINGH 19a.M L S CROWN/BRIDGE-15 ,16	2,930.00	0.00	135,607.00
14/11/2022	IN	SA2200315406	1315043		ROHIT KUMAR 19a.M L S CROWN/BRIDGE-36	1,465.00	0.00	137,072.00
15/11/2022	IN	22-23/9774	5009818	4787AH	RITHALI SINGHAL DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-46	1,958.00	0.00	139,030.00
15/11/2022	IN	22-23/9784	5009828	4785AH	NIDHI TOMAR DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-26	1,958.00	0.00	140,988.00
16/11/2022	IN	SA2200318354	1317987		PURAN SINGH 19a.M L S CROWN/BRIDGE-25 ,26 ,27	4,394.00	0.00	145,382.00
17/11/2022	IN	22-23/9894	5009939	4946AH	MAHIMA SHARMA DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11 22	5,933.00	0.00	151,315.00
17/11/2022	IN	22-23/9898	5009943	4957AH	SATYA VIR SINGH DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-43 42 41 31 32 33	17,798.00	0.00	169,113.00
18/11/2022	IN	22-23/9959	5010004	5009AH	KANIKA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-46	1,958.00	0.00	171,071.00
18/11/2022	IN	SA2200321700	1321336		RAJIV RANJAN 19a.M L S CROWN/BRIDGE-47	1,465.00	0.00	172,536.00
18/11/2022	IN	SA2200321491	1321127		RAJNI KALRA 19a.M L S CROWN/BRIDGE-21	1,465.00	0.00	174,001.00
18/11/2022	IN	SA2200320303	1319941		RAMPAL SINGH 19a.M L S CROWN/BRIDGE-35 ,36	2,930.00	0.00	176,931.00

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21/11/2022	IN	SA2200324921	1324555		ANIL KUMAR 19a.M L S CROWN/BRIDGE-46	1,465.00	0.00	178,396.00
21/11/2022	RC		6098317	Bank Transfer		0.00	89,836.00	88,560.00
22/11/2022	IN	SA2200326601	1326232		DUSHYANT KUMAR SOLANKI 19a.M L S CROWN/BRIDGE-45	1,465.00	0.00	90,025.00
23/11/2022	IN	SA2200327911	1327776		ANITA 19a.M L S CROWN/BRIDGE-26 ,27	2,930.00	0.00	92,955.00
23/11/2022	IN	SA2200327546	1327173		SANGEETA SETHI 125a IMPLANT DENTCARE NOVA CROWN/BRIDGE DIRECT DELIVERY-46 ,47	4,515.00	0.00	97,470.00
23/11/2022	IN	22-23/10220	5010262	5336AH	MANISTHA MUKHERJES DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-14	2,966.00	0.00	100,436.00
23/11/2022	JE		1219952			0.00	25,571.00	74,865.00
23/11/2022	JE		1219952			25,571.00	0.00	100,436.00
24/11/2022	IN	22-23/10290	5010382	5437AH	SHASHI YADAV DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-12	2,966.00	0.00	103,402.00
25/11/2022	IN	SA2200331329	1331424		CHANDER SHEKHAR 19a.M L S CROWN/BRIDGE-37	1,465.00	0.00	104,867.00
25/11/2022	IN	22-23/10385	5010525	5543AH	TK RAMACHANDRAN DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-26 36	3,917.00	0.00	108,784.00
25/11/2022	IN	SA2200330237	1330333		LOKENDRA SINGH 123a IMPLANT DMLS CROWN/BRIDGE DIRECT DELIVERY-46 ,47	4,568.00	0.00	113,352.00
25/11/2022	IN	SA2200330698	1330794		SURESH SIKRI 19a.M L S CROWN/BRIDGE-12 ,13	2,930.00	0.00	116,282.00
25/11/2022	IN	SA2200331267	1331362		SUMESH BHATIA 19a.M L S CROWN/BRIDGE-46	1,465.00	0.00	117,747.00
26/11/2022	IN	SA2200332358	1332456		NOHAR SINGH 125a IMPLANT DENTCARE NOVA CROWN/BRIDGE DIRECT DELIVERY-27	2,258.00	0.00	120,005.00
26/11/2022	IN	SA2200332941	1333038		SURAJ MUKHI 19a.M L S CROWN/BRIDGE-13 ,14 ,15 ,16	5,859.00	0.00	125,864.00
27/11/2022	IN	SA2200333141	1333238		NUTAN PRIYA 125a IMPLANT DENTCARE NOVA CROWN/BRIDGE DIRECT DELIVERY-35 ,36 ,37	6,773.00	0.00	132,637.00
27/11/2022	IN	SA2200333342	1333439		LUCKY 123a IMPLANT DMLS CROWN/BRIDGE DIRECT DELIVERY-46	2,284.00	0.00	134,921.00
28/11/2022	IN	SA2200334718	1334810		SHEESHAM TALWAR 19a.M L S CROWN/BRIDGE-11 ,12 ,13 ,21 ,22	7,324.00	0.00	142,245.00
29/11/2022	IN	SA2200336300	1336389		MUKESH 19a.M L S CROWN/BRIDGE-17	1,465.00	0.00	143,710.00
02/12/2022	IN	SA2200341032	1341115		HARI SHANKAR SINGH 125a IMPLANT DENTCARE NOVA CROWN/BRIDGE DIRECT DELIVERY-35 ,36	4,515.00	0.00	148,225.00
03/12/2022	IN	22-23/10773	5010831	6121AH	RIDHIMA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-46	1,958.00	0.00	150,183.00

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03/12/2022	IN	22-23/10764	5010823	6122AH	KRISHNA SADUJA DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11 21 22	8,899.00	0.00	159,082.00
05/12/2022	IN	SA2200343500	1343581		RAVI TOMAR 19a.M L S CROWN/BRIDGE-35 ,36 ,37	4,394.00	0.00	163,476.00
05/12/2022	IN	SA2200343403	1343485		VISHAL KHURANA 19a.M L S CROWN/BRIDGE-17	1,465.00	0.00	164,941.00
07/12/2022	IN	SA2200346838	1346913		BHUVNESHWARI DEVI 19a.M L S CROWN/BRIDGE-35 ,36	2,930.00	0.00	167,871.00
07/12/2022	IN	22-23/10984	5011006	6363AH	SAMVEDNA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-36	1,958.00	0.00	169,829.00
08/12/2022	IN	SA2200347157	1347232		YOGESH RAI 19a.M L S CROWN/BRIDGE-45 ,46 ,47	4,394.00	0.00	174,223.00
08/12/2022	IN	SA2200347397	1347474		ARCHANA MANOJ SASHIDHAR 19a.M L S CROWN/BRIDGE-24 ,25 ,26 ,27	5,859.00	0.00	180,082.00
08/12/2022	IN	SA2200347635	1347712		RADHEY SHYAM 19a.M L S CROWN/BRIDGE-34 ,35	2,930.00	0.00	183,012.00
08/12/2022	IN	SA2200347784	1347860		M M MAURYA 19a.M L S CROWN/BRIDGE-24 ,25	2,930.00	0.00	185,942.00
09/12/2022	IN	SA2200348770	1348851		BHAGAT SINGH 19a.M L S CROWN/BRIDGE-25	1,465.00	0.00	187,407.00
09/12/2022	IN	SA2200349210	1349291		ZAKIA PERWEEN 19a.M L S CROWN/BRIDGE-36	1,465.00	0.00	188,872.00
09/12/2022	IN	SA2200349988	1350067		SURENDRA PASWAN 19a.M L S CROWN/BRIDGE-31 ,32 ,33 ,34 ,35 ,41 ,42 ,43 ,44	13,183.00	0.00	202,055.00
10/12/2022	IN	SA2200350411	1350488		ADARSH GUPTA 123a IMPLANT DMLS CROWN/BRIDGE DIRECT DELIVERY-37	2,284.00	0.00	204,339.00
13/12/2022	IN	DEL/22-23/11279	5011368		NAJIN KUMAR DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-17,16,15	5,875.00	0.00	210,214.00
13/12/2022	IN	SA2200353641	1353714		NANDI RAWAT 19a.M L S CROWN/BRIDGE-23 ,35 ,37	4,394.00	0.00	214,608.00
13/12/2022	IN	SA2200354361	1354432		KANIKA SEHWAL 125a IMPLANT DENTCARE NOVA CROWN/BRIDGE DIRECT DELIVERY-46	2,258.00	0.00	216,866.00
15/12/2022	IN	SA2200357673	1358139		TINGNEIKIM GUIITE 19a.M L S CROWN/BRIDGE-13 ,14 ,15 ,24 ,25 ,26	8,789.00	0.00	225,655.00
15/12/2022	IN	DEL/22-23/11409	5011502		SANTOSH KUMAR YADAV DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-43,42,41,31,32,33	17,798.00	0.00	243,453.00
15/12/2022	IN	DEL/22-23/11410	5011503		DALBIR SINGH DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-45,44	3,917.00	0.00	247,370.00
15/12/2022	IN	SA2200356631	1357098		ANJU SHARMA 19a.M L S CROWN/BRIDGE-46	1,465.00	0.00	248,835.00
15/12/2022	IN	SA2200356684	1357151		SUMAN SINGH 19a.M L S CROWN/BRIDGE-26	1,465.00	0.00	250,300.00
16/12/2022	IN	SA2200358216	1358692		MEGHA SETHI 19a.M L S CROWN/BRIDGE-45 ,46 ,47	4,394.00	0.00	254,694.00

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18/12/2022	IN	SA2200361494	1361962		RUCHY RAINA 19a.M L S CROWN/BRIDGE-17	1,465.00	0.00	256,159.00
18/12/2022	IN	SA2200361619	1362087		DUSHYANT KUMAR SOLANKI 19a.M L S CROWN/BRIDGE-34	1,465.00	0.00	257,624.00
19/12/2022	IN	SA2200362396	1362869		PASHUPATI MAHTO 19a.M L S CROWN/BRIDGE-35	1,465.00	0.00	259,089.00
19/12/2022	IN	DEL/22-23/11589	5011698		MITHILESH KUMAR SHARMA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-17,16	3,917.00	0.00	263,006.00
19/12/2022	RC		6110891	Bank Transfer		0.00	143,710.00	119,296.00
20/12/2022	JE		1284521			0.00	60,994.00	58,302.00
20/12/2022	JE		1284521			60,994.00	0.00	119,296.00
20/12/2022	IN	SA2200363107	1363581		ATUL SINGH 19a.M L S CROWN/BRIDGE-35	1,465.00	0.00	120,761.00
20/12/2022	IN	DEL/22-23/11657	5011754		MANOJ KUMAR DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-13,12,11,21,22,23	17,798.00	0.00	138,559.00
21/12/2022	IN	SA2200366003	1366479		KANISHKA 19a.M L S CROWN/BRIDGE-26	1,465.00	0.00	140,024.00
21/12/2022	IN	SA2200366256	1366732		PARTH NARANG 123a IMPLANT DMLS CROWN/BRIDGE DIRECT DELIVERY-35	2,284.00	0.00	142,308.00
21/12/2022	IN	SA2200364902	1365380		SONIA JAIN 19a.M L S CROWN/BRIDGE-34	1,465.00	0.00	143,773.00
22/12/2022	IN	SA2200367791	1368261		AVINASH SHUKLA 123a IMPLANT DMLS CROWN/BRIDGE DIRECT DELIVERY-45 ,46	4,568.00	0.00	148,341.00
22/12/2022	IN	SA2200366499	1366972		VISHAL GUPTA 19a.M L S CROWN/BRIDGE-16	1,465.00	0.00	149,806.00
23/12/2022	IN	SA2200369524	1369993		MANJEET KUMAR 123a IMPLANT DMLS CROWN/BRIDGE DIRECT DELIVERY-46	2,284.00	0.00	152,090.00
23/12/2022	IN	DEL/22-23/11930	5012031		ARUSHI SINGH DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-47	1,958.00	0.00	154,048.00
24/12/2022	IN	SA2200370195	1370664		MEGHA SETHI 19a.M L S CROWN/BRIDGE-34 ,35	2,930.00	0.00	156,978.00
24/12/2022	IN	SA2200370236	1370705		LUBNA SHARIF 19a.M L S CROWN/BRIDGE-25	1,465.00	0.00	158,443.00
24/12/2022	IN	SA2200370577	1371046		PRADEEP 307a. LIGHT CURE BASE WITH BITE BLOCK UPTO 5 TEETH (UPPER)-14 ,15 ,16 ,17	179.00	0.00	158,622.00
26/12/2022	IN	SA2200371911	1372382		RAKESH KUMAR SRIVASTAV 19a.M L S CROWN/BRIDGE-35 ,36	2,930.00	0.00	161,552.00
27/12/2022	IN	SA2200372909	1373383		NARESH KUMAR 19a.M L S CROWN/BRIDGE-25 ,26	2,930.00	0.00	164,482.00
28/12/2022	IN	DEL/22-23/12249	5012352		GOBIND RAM DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-35	1,958.00	0.00	166,440.00
28/12/2022	IN	DEL/22-23/12214	5012313		SANJEEV SETHI DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-47	1,958.00	0.00	168,398.00

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28/12/2022	IN	DEL/22-23/12188	5012288		MANSI DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-15	2,966.00	0.00	171,364.00
28/12/2022	IN	DEL/22-23/12187	5012287		G M ANUSHRI DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11,21	5,933.00	0.00	177,297.00
29/12/2022	IN	SA2200376480	1376943		RAM KUMAR 19a.M L S CROWN/BRIDGE-27	1,465.00	0.00	178,762.00
29/12/2022	IN	SA2200376210	1376674		JESSY ARUN 19a.M L S CROWN/BRIDGE-37	1,465.00	0.00	180,227.00
29/12/2022	IN	DEL/22-23/12346	5012448		PANKAJ GULATI DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-35	2,966.00	0.00	183,193.00
30/12/2022	IN	SA2200377506	1377978		MANOJ KUMAR SHRMA 19a.M L S CROWN/BRIDGE-47	1,465.00	0.00	184,658.00
30/12/2022	IN	SA2200377433	1377905		RAJ VERMA 19a.M L S CROWN/BRIDGE-36	1,465.00	0.00	186,123.00
31/12/2022	IN	SA2200379303	1379773		JAI BHAGWAN 19a.M L S CROWN/BRIDGE-26	1,465.00	0.00	187,588.00
01/01/2023	IN	SA2200380421	1380888		SHANU CHAUDHARY 123a IMPLANT DMLS CROWN/BRIDGE DIRECT DELIVERY-36 ,46	4,568.00	0.00	192,156.00
02/01/2023	IN	DEL/22-23/12472	5012577		SANJAY KUMAR SINGH DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-25,26 , DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-33	6,883.00	0.00	199,039.00
02/01/2023	IN	SA2200381033	1381505		SAROJ SHARMA 19a.M L S CROWN/BRIDGE-26	1,465.00	0.00	200,504.00
02/01/2023	IN	SA2200381391	1381862		VARUN RANJAN 19a.M L S CROWN/BRIDGE-46	1,465.00	0.00	201,969.00
04/01/2023	IN	DEL/22-23/12641	5012745		RAKESH KUMAR MEHTA DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-13,23,35	8,899.00	0.00	210,868.00
04/01/2023	IN	DEL/22-23/12642	5012746		RINKU MALLICK DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-46	2,966.00	0.00	213,834.00
04/01/2023	IN	SA2200384811	1385279		PRADEEP BHATNAGAR 27b. DENTCARE NOVA W/DIE METAL TRIAL FOR LAYERING-14 ,15 , SINGLE ATTACHMENT (Patrx&OT Cap)(Upto 2 teeth)-15	5,334.00	0.00	219,168.00
06/01/2023	IN	SA2200387677	1388144		VEDPRAKASH JUJAL 19a.M L S CROWN/BRIDGE-37	1,465.00	0.00	220,633.00
07/01/2023	IN	DEL/22-23/12781	5012886		ANITA RANI DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-45	1,958.00	0.00	222,591.00
07/01/2023	IN	DEL/22-23/12815	5012920		SWARN NARULA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-45	1,958.00	0.00	224,549.00
07/01/2023	IN	DEL/22-23/12823	5012927		URVASHI DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-24,25,26,27	7,833.00	0.00	232,382.00
09/01/2023	IN	SA2200390429	1390897		ASHOK KUMAR YADAV 19a.M L S CROWN/BRIDGE-35 ,36 ,37	4,394.00	0.00	236,776.00

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09/01/2023	IN	SA2200390237	1390705		GANESH KUMAR 19a.M L S CROWN/BRIDGE-37	1,465.00	0.00	238,241.00
09/01/2023	IN	DEL/22-23/12861	5012965		MANOJ KUMAR NAYYAR DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-47,46,45	5,875.00	0.00	244,116.00
10/01/2023	IN	DEL/22-23/12942	5013047		ADI MALIK DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-46	1,958.00	0.00	246,074.00
10/01/2023	IN	SA2200391745	1392208		SONIKA YADAV 19a.M L S CROWN/BRIDGE-15 ,16 ,17	4,394.00	0.00	250,468.00
10/01/2023	IN	SA2200392470	1392932		PRADEEP BHATNAGAR 27c. DENTCARE NOVA W/DIE CERAMIC LAYERING-14 ,15 , 99a MATRIX METAL FRAMEWORK WITH ACRYLIC FOR SINGLE TOOTH REPLACEMENT DIRECT DELIVERY-16	3,323.00	0.00	253,791.00
11/01/2023	IN	DEL/22-23/12994	5013096		TK RAMACHANDRAN DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-15	1,958.00	0.00	255,749.00
11/01/2023	IN	SA2200394156	1394618		SHIVNGI SINGH 19a.M L S CROWN/BRIDGE-16	1,465.00	0.00	257,214.00
12/01/2023	IN	SA2200394616	1395090		NANDINI MALLYA 123a IMPLANT DMLS CROWN/BRIDGE DIRECT DELIVERY-46 ,47	4,568.00	0.00	261,782.00
12/01/2023	IN	DEL/22-23/13066	5013167		RITU KAMAL DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-16,15,14	5,875.00	0.00	267,657.00
13/01/2023	IN	SA2200396120	1396591		KRISHNA N CHAVAN 19a.M L S CROWN/BRIDGE-16	1,465.00	0.00	269,122.00
14/01/2023	IN	DEL/22-23/13151	5013253		VIJENDER GARG DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-27	2,966.00	0.00	272,088.00
14/01/2023	IN	DEL/22-23/13160	5013261		KUMKUM LAMBA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-26	1,958.00	0.00	274,046.00
14/01/2023	IN	SA2200398272	1398739		VINEET ARORA 123a IMPLANT DMLS CROWN/BRIDGE DIRECT DELIVERY-35 ,36	4,568.00	0.00	278,614.00
16/01/2023	IN	SA2200399872	1400342		NEELAM RAI 19a.M L S CROWN/BRIDGE-47	1,465.00	0.00	280,079.00
18/01/2023	IN	SA2200404063	1404533		NEETU 19a.M L S CROWN/BRIDGE-36	1,465.00	0.00	281,544.00
19/01/2023	IN	DEL/22-23/13420	5013522		NITIN GUPTA C/O DR RAHUL DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-24	1,958.00	0.00	283,502.00
19/01/2023	IN	DEL/22-23/13426	5013528		MARAIN SINGH C/O DR PAYAL DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-15,14	3,917.00	0.00	287,419.00
20/01/2023	IN	SA2200406250	1406723		LOKENDRA KUMAR 19a.M L S CROWN/BRIDGE-27	1,465.00	0.00	288,884.00
20/01/2023	IN	SA2200405872	1406345		SOMNATH NIKAM 19a.M L S CROWN/BRIDGE-15 ,16	2,930.00	0.00	291,814.00
20/01/2023	IN	SA2200405929	1406402		DALIP KUMAR BAJAJ 19a.M L S CROWN/BRIDGE-46	1,465.00	0.00	293,279.00
20/01/2023	IN	SA2200406198	1406671		MOHAR SINGH 19a.M L S CROWN/BRIDGE-26	1,465.00	0.00	294,744.00

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21/01/2023	IN	SA2200408910	1409375		SHASHI 19a.M L S CROWN/BRIDGE-11 ,12 ,13 ,21	5,859.00	0.00	300,603.00
21/01/2023	IN	DEL/22-23/13571	5013671		SIMRAN DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-12	2,966.00	0.00	303,569.00
22/01/2023	IN	SA2200409165	1409630		GHANSHYAM DASS PALIYA 19a.M L S CROWN/BRIDGE-27	1,465.00	0.00	305,034.00
22/01/2023	IN	SA2200409371	1409835		POONAM DEVI 123a IMPLANT DMLS CROWN/BRIDGE DIRECT DELIVERY-36	2,284.00	0.00	307,318.00
23/01/2023	IN	SA2200409580	1410043		MOLY SHAJAN 19a.M L S CROWN/BRIDGE-46	1,465.00	0.00	308,783.00
23/01/2023	IN	SA2200410269	1410730		RUPINDER KAUR 19a.M L S CROWN/BRIDGE-46	1,465.00	0.00	310,248.00
23/01/2023	IN	DEL/22-23/13584	5013687		NVEEN VERMA DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-17,16	5,933.00	0.00	316,181.00
24/01/2023	IN	SA2200411006	1411468		HARINDER KAUR 19a.M L S CROWN/BRIDGE-16	1,465.00	0.00	317,646.00
24/01/2023	IN	SA2200411843	1412304		RAJEEV KUMAR 123a IMPLANT DMLS CROWN/BRIDGE DIRECT DELIVERY-45 ,46	4,568.00	0.00	322,214.00
24/01/2023	IN	SA2200412274	1412735		PAWAN CHAUHAN 19a.M L S CROWN/BRIDGE-17	1,465.00	0.00	323,679.00
25/01/2023	IN	DEL/22-23/13763	5013866		JANAK PATI DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-47	2,966.00	0.00	326,645.00
25/01/2023	IN	SA2200413427	1413885		BHAGIRATH 19a.M L S CROWN/BRIDGE-36	1,465.00	0.00	328,110.00
26/01/2023	IN	SA2200414513	1414967		BARNALI MONDAL 19a.M L S CROWN/BRIDGE-16 ,17	2,930.00	0.00	331,040.00
26/01/2023	IN	SA2200414278	1414733		GANESH KUMAR 123a IMPLANT DMLS CROWN/BRIDGE DIRECT DELIVERY-36	2,284.00	0.00	333,324.00
26/01/2023	IN	SA2200414111	1414566		RANI PRAKASH 19a.M L S CROWN/BRIDGE-35	1,465.00	0.00	334,789.00
26/01/2023	IN	SA2200414081	1414536		AVINASH SHUKLA 123a IMPLANT DMLS CROWN/BRIDGE DIRECT DELIVERY-34 ,35	4,568.00	0.00	339,357.00
27/01/2023	IN	DEL/22-23/13821	5013924		RAJNEESH CHOWDHARY DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-24,36	3,917.00	0.00	343,274.00
27/01/2023	IN	SA2200415546	1415993		SINGHESHWAR PASWAN 19a.M L S CROWN/BRIDGE-36	1,465.00	0.00	344,739.00
27/01/2023	IN	SA2200414754	1415211		SAGAR SAJLA 19a.M L S CROWN/BRIDGE-36 ,37	2,930.00	0.00	347,669.00
28/01/2023	IN	SA2200416636	1417091		POOJA 19a.M L S CROWN/BRIDGE-44 ,45	2,930.00	0.00	350,599.00
28/01/2023	IN	DEL/22-23/13889	5013988		HIMANG SHAKKARWAL DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-26	1,958.00	0.00	352,557.00
28/01/2023	IN	DEL/22-23/13902	5014001		S K DEWAN C/O DR RAHUL DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-46	1,958.00	0.00	354,515.00

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28/01/2023	IN	SA2200415957	1416415		DINESH KUMAR 19a.M L S CROWN/BRIDGE-46	1,465.00	0.00	355,980.00
30/01/2023	IN	SA2200418455	1418907		HARI SINGH 19a.M L S CROWN/BRIDGE-11 ,12 ,13 ,14 ,15 ,16 ,17 ,18 ,21 ,22 ,23 ,24 ,25 ,26 ,27 ,28	23,436.00	0.00	379,416.00
30/01/2023	IN	SA2200418940	1419388		POONAM PASRIJA 19a.M L S CROWN/BRIDGE-35 ,36 ,37 ,44	5,859.00	0.00	385,275.00
31/01/2023	IN	SA2200420052	1420499		DINESH MALIK 123a IMPLANT DMLS CROWN/BRIDGE DIRECT DELIVERY-36	2,284.00	0.00	387,559.00
31/01/2023	IN	SA2200420509	1420956		SUBHASH HARJANI 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-37	2,966.00	0.00	390,525.00
31/01/2023	IN	SA2200421038	1421480		RAVITA GUPTA 19b.M L S CROWN/BRIDGE METAL TRIAL FOR LAYERING-31 ,32 ,33 ,34 ,41 ,42 ,43 ,44	6,720.00	0.00	397,245.00
31/01/2023	IN	SA2200421871	1422311		GM GAJENDER KUMAR 19a.M L S CROWN/BRIDGE-36	1,465.00	0.00	398,710.00
31/01/2023	IN	SA2200421722	1422162		DINESH KUMAR BAHUVAL 19a.M L S CROWN/BRIDGE-26 ,27	2,930.00	0.00	401,640.00
31/01/2023	IN	SA2200421220	1421660		BIMLA DEVI 19a.M L S CROWN/BRIDGE-14	1,465.00	0.00	403,105.00
31/01/2023	RC		6128473	Bank Transfer		0.00	187,588.00	215,517.00
01/02/2023	IN	SA2200423047	1423485		KUMAR DURGESH 123a IMPLANT DMLS CROWN/BRIDGE DIRECT DELIVERY-13	2,284.00	0.00	217,801.00
01/02/2023	IN	SA2200423595	1424032		VRS RAGHAVAN 19a.M L S CROWN/BRIDGE-13 ,14	2,930.00	0.00	220,731.00
01/02/2023	IN	SA2200422404	1422848		NISHANT EUGENE 19a.M L S CROWN/BRIDGE-37	1,465.00	0.00	222,196.00
02/02/2023	IN	SA2200424966	1425404		RAJESH VERMA 19a.M L S CROWN/BRIDGE-45 ,46	2,930.00	0.00	225,126.00
02/02/2023	IN	SA2200425013	1425449		MEENA DEVI 19a.M L S CROWN/BRIDGE-45 ,46 ,47	4,394.00	0.00	229,520.00
02/02/2023	IN	SA2200425192	1425628		REKHA RANI 19a.M L S CROWN/BRIDGE-45	1,465.00	0.00	230,985.00
02/02/2023	IN	DEL/22-23/14261	5014361		MANOJ KUMAR NAYYAR DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-25,37	3,917.00	0.00	234,902.00
02/02/2023	IN	DEL/22-23/14247	5014349		MV CHATTOPADEHGAY DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-45	2,966.00	0.00	237,868.00
02/02/2023	IN	DEL/22-23/14243	5014345		SUNIL NARANG DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11,21,22,23	11,865.00	0.00	249,733.00
02/02/2023	JE		1385461			79,859.00	0.00	329,592.00
02/02/2023	JE		1385461			0.00	79,859.00	249,733.00
03/02/2023	IN	SA2200426833	1427264		MAMTA KANDA 19a.M L S CROWN/BRIDGE-46	1,465.00	0.00	251,198.00
03/02/2023	IN	SA2200425373	1425809		G D PALIYA 19a.M L S CROWN/BRIDGE-26	1,465.00	0.00	252,663.00
04/02/2023	IN	SA2200427185	1427617		NAVEEN KUMAR 19a.M L S CROWN/BRIDGE-34	1,465.00	0.00	254,128.00

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04/02/2023	IN	SA2200428166	1428593		ASHISH SAXENA 19a.M L S CROWN/BRIDGE-47	1,465.00	0.00	255,593.00
04/02/2023	IN	DEL/22-23/14337	5014443		R K KHANNA C/O DR PAYAL MANCHANDA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-36	1,958.00	0.00	257,551.00
04/02/2023	IN	DEL/22-23/14357	5014461		JANAK PATI DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-31	2,966.00	0.00	260,517.00
06/02/2023	IN	SA2200429103	1429529		RAMAVTAR YADAV 123a IMPLANT DMLS CROWN/BRIDGE DIRECT DELIVERY-36 ,37 ,46 ,47	9,135.00	0.00	269,652.00
06/02/2023	IN	SA2200430047	1430468		ANITA 66a. M L S GINGIVA SMALL-21 , 123a IMPLANT DMLS CROWN/BRIDGE DIRECT DELIVERY-21	2,651.00	0.00	272,303.00
07/02/2023	IN	SA2200431354	1431780		UMA DEVI 19a.M L S CROWN/BRIDGE-13 ,14	2,930.00	0.00	275,233.00
08/02/2023	IN	SA2200431883	1432308		KRISHAN K R SEEWAL 19a.M L S CROWN/BRIDGE-47	1,465.00	0.00	276,698.00
09/02/2023	IN	SA2200433554	1433974		RITU TANEJA 19a.M L S CROWN/BRIDGE-14 ,15 ,16	4,394.00	0.00	281,092.00
09/02/2023	IN	SA2200433580	1434000		RAMESH KUMAR KANSOTIA 19a.M L S CROWN/BRIDGE-46	1,465.00	0.00	282,557.00
09/02/2023	IN	SA2200434053	1434466		SUMAN 19a.M L S CROWN/BRIDGE-15 ,16	2,930.00	0.00	285,487.00
10/02/2023	IN	SA2200435989	1436403		DINESH 19a.M L S CROWN/BRIDGE-24	1,465.00	0.00	286,952.00
10/02/2023	IN	SA2200435708	1436124		DEVINDER SINGH 125a IMPLANT DENTCARE NOVA CROWN/BRIDGE DIRECT DELIVERY-36	2,258.00	0.00	289,210.00
11/02/2023	IN	SA2200436951	1437367		ARJUN DASS THAKUR 123a IMPLANT DMLS CROWN/BRIDGE DIRECT DELIVERY-36 ,37	4,568.00	0.00	293,778.00
11/02/2023	IN	SA2200438045	1438458		RAVITA GUPTA 19c.M L S CROWN/BRIDGE CERAMIC LAYERING-31 ,32 ,33 ,34 ,41 ,42 ,43 ,44	4,998.00	0.00	298,776.00
11/02/2023	IN	DEL/22-23/14767	5014872		DROPATI RANI DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11,21	5,933.00	0.00	304,709.00
13/02/2023	IN	SA2200439462	1439873		ASHOK KUMAR YADAV 19a.M L S CROWN/BRIDGE-45 ,46 ,47	4,394.00	0.00	309,103.00
14/02/2023	IN	DEL/22-23/14897	5015001		MAHBEENA GAMBHIR DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-24,25	5,933.00	0.00	315,036.00
14/02/2023	IN	SA2200441132	1441543		GAURAV SINGH 123a IMPLANT DMLS CROWN/BRIDGE DIRECT DELIVERY-46	2,284.00	0.00	317,320.00
14/02/2023	IN	SA2200441372	1441782		RUKMANI GAUTAM 123a IMPLANT DMLS CROWN/BRIDGE DIRECT DELIVERY-46	2,284.00	0.00	319,604.00
15/02/2023	IN	SA2200441442	1441852		MAHENDER SINGH 19a.M L S CROWN/BRIDGE-47	1,465.00	0.00	321,069.00

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15/02/2023	IN	SA2200442244	1442653		VRS RAGHAVAN 19a.M L S CROWN/BRIDGE-23 ,24 ,25	4,394.00	0.00	325,463.00
15/02/2023	IN	SA2200442888	1443290		DHANANJAY KUMAR 19a.M L S CROWN/BRIDGE-15 ,16 ,17	4,394.00	0.00	329,857.00
17/02/2023	IN	SA2200445986	1446381		BISHARAJ PRADHAN 19a.M L S CROWN/BRIDGE-36	1,465.00	0.00	331,322.00
18/02/2023	IN	SA2200446284	1446677		AVINASH SHUKLA 123a IMPLANT DMLS CROWN/BRIDGE DIRECT DELIVERY-34 ,35	4,568.00	0.00	335,890.00
20/02/2023	IN	SA2200447631	1448037		ABHIRUCHI 19a.M L S CROWN/BRIDGE-46	1,465.00	0.00	337,355.00
20/02/2023	IN	DEL/22-23/15245	5015351		S K MEHRA DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-46,45,44	8,899.00	0.00	346,254.00
21/02/2023	IN	DEL/22-23/15343	5015447		URVASHI DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-24,27	3,917.00	0.00	350,171.00
21/02/2023	RT	5012927	15000429	Based On A/R Invoices 5012927.22-23/CN329,CON, NO.		0.00	7,833.00	342,338.00
21/02/2023	IN	SA2200450824	1451218		AMRIT KUMR PAUL 19a.M L S CROWN/BRIDGE-36	1,465.00	0.00	343,803.00
22/02/2023	IN	DEL/22-23/15397	5015501		MADHU AGGRAWAL DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-24	2,966.00	0.00	346,769.00
22/02/2023	IN	SA2200451672	1452068		GANESH KUMAR 123a IMPLANT DMLS CROWN/BRIDGE DIRECT DELIVERY-46	2,284.00	0.00	349,053.00
22/02/2023	IN	SA2200452331	1452722		BHARAT BHUSHAN 34b. DENTCARE NOVA LOOP CONNECTOR IN METAL-11 ,22 , 27a.DENTCARE NOVA W/O DIE-11 ,21 ,22	4,940.00	0.00	353,993.00
23/02/2023	IN	DEL/22-23/15458	5015561		SANGEETA SETHI DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-15	1,958.00	0.00	355,951.00
23/02/2023	IN	SA2200453234	1453624		NAVEEN CS BORA 19a.M L S CROWN/BRIDGE-16 ,17	2,930.00	0.00	358,881.00
23/02/2023	IN	SA2200453168	1453558		SANGEETA ANAND 19a.M L S CROWN/BRIDGE-17	1,465.00	0.00	360,346.00
24/02/2023	IN	SA2200455836	1456222		KARAN SINGH KATARIA 19a.M L S CROWN/BRIDGE-15 ,16 ,17 ,18	5,859.00	0.00	366,205.00
24/02/2023	IN	SA2200455509	1455897		DHARMVEER SINGH 19a.M L S CROWN/BRIDGE-45 ,46 ,47	4,394.00	0.00	370,599.00
24/02/2023	IN	SA2200454374	1454769		PRADEEP KUMAR 123a IMPLANT DMLS CROWN/BRIDGE DIRECT DELIVERY-15	2,284.00	0.00	372,883.00
27/02/2023	IN	SA2200458414	1458806		GURPREET KAUR 19a.M L S CROWN/BRIDGE-37	1,465.00	0.00	374,348.00
28/02/2023	RC		6141648	Bank Transfer		0.00	207,684.00	166,664.00
28/02/2023	IN	SA2200460688	1461067		SOUMYADIP PANDIT 123a IMPLANT DMLS CROWN/BRIDGE DIRECT DELIVERY-46	2,284.00	0.00	168,948.00
28/02/2023	IN	SA2200460815	1461194		RAJENDER KUMAR 19a.M L S CROWN/BRIDGE-27	1,465.00	0.00	170,413.00

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01/03/2023	IN	SA2200461009	1461391		NEERJA ARORA 19a.M L S CROWN/BRIDGE-25	1,465.00	0.00	171,878.00
02/03/2023	IN	SA2200463803	1464184		ARUN KAPASIA 19a.M L S CROWN/BRIDGE-46	1,465.00	0.00	173,343.00
03/03/2023	IN	SA2200465888	1466255		KAMLA BISHT 19b.M L S CROWN/BRIDGE METAL TRIAL FOR LAYERING-21 ,22 ,23 ,24 ,25	4,200.00	0.00	177,543.00
03/03/2023	IN	SA2200464246	1464625		HARI SINGH 19a.M L S CROWN/BRIDGE-43 ,44	2,930.00	0.00	180,473.00
03/03/2023	IN	DEL/22-23/15987	5016096		YASH DENTCARE ZIRCONIA CLASSIC PFZ CROWN/BRIDGE ABOVE 6 UNITS (DIRECT DEL.)-14,13,12,11,21,22,23,24	33,138.00	0.00	213,611.00
03/03/2023	IN	DEL/22-23/15968	5016076		DAMINI MANCHANDA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-46	1,958.00	0.00	215,569.00
04/03/2023	IN	SA2200466755	1467127		NARESH KUMAR 19a.M L S CROWN/BRIDGE-37	1,465.00	0.00	217,034.00
04/03/2023	IN	SA2200465973	1466347		ARPNA KUMARI 19a.M L S CROWN/BRIDGE-36	1,465.00	0.00	218,499.00
04/03/2023	JE		1458737			68,827.00	0.00	287,326.00
04/03/2023	JE		1458737			0.00	68,827.00	218,499.00
07/03/2023	IN	DEL/22-23/16134	5016240		GARY BRYAN DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-42,41,31,32,33,34	17,798.00	0.00	236,297.00
08/03/2023	IN	SA2200471853	1472227		PAWAN CHAUHAN 19a.M L S CROWN/BRIDGE-36	1,465.00	0.00	237,762.00
08/03/2023	IN	SA2200471854	1472228		SHASHVAT KUMAR 19a.M L S CROWN/BRIDGE-36	1,465.00	0.00	239,227.00
08/03/2023	IN	SA2200472181	1472554		MEENA 19a.M L S CROWN/BRIDGE-36	1,465.00	0.00	240,692.00
08/03/2023	IN	SA2200472214	1472587		MAHENDRA PRAJAPATI 19a.M L S CROWN/BRIDGE-26	1,465.00	0.00	242,157.00
09/03/2023	IN	SA2200473109	1473484		DINESH MALIK CUSTOMIZATION CHARGE-45	2,520.00	0.00	244,677.00
09/03/2023	IN	SA2200474328	1474700		BALUINDER KAUR 123a IMPLANT DMLS CROWN/BRIDGE DIRECT DELIVERY-46	2,284.00	0.00	246,961.00
09/03/2023	RT	5016240	15000467	Based On A/R Invoices 5016240. C/N FOR UNIT CHANGE, 22-23/358		0.00	17,798.00	229,163.00
09/03/2023	IN	DEL/22-23/16278	5016385		GARY D BRYAN DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-42,41,31,32,33	14,831.00	0.00	243,994.00
10/03/2023	IN	SA2200475384	1475757		AMRIT KUMAR PAUL 19a.M L S CROWN/BRIDGE-26	1,465.00	0.00	245,459.00
10/03/2023	IN	SA2200474661	1475036		PRATAP SINGH 19a.M L S CROWN/BRIDGE-47	1,465.00	0.00	246,924.00
10/03/2023	IN	DEL/22-23/16306	5016414		SANLY JEEJO DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-14	1,958.00	0.00	248,882.00
13/03/2023	IN	SA2200477924	1478294		KAMLA BISHT 19c.M L S CROWN/BRIDGE CERAMIC LAYERING-21 ,22 ,23 ,24 ,25	3,124.00	0.00	252,006.00

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15/03/2023	IN	SA2200481146	1481516		BHAWNA 19a.M L S CROWN/BRIDGE-26	1,465.00	0.00	253,471.00
15/03/2023	IN	DEL/22-23/16612	5016721		SOMA DEBNATH DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-22	2,966.00	0.00	256,437.00
16/03/2023	IN	SA2200482204	1482572		POONAM KHULLAR 19a.M L S CROWN/BRIDGE-13	1,465.00	0.00	257,902.00
16/03/2023	IN	DEL/22-23/16632	5016742		SHIV SHANKAR MAMTO DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-27	2,966.00	0.00	260,868.00
17/03/2023	IN	SA2200484669	1485037		SANJAY KUMAR 19a.M L S CROWN/BRIDGE-27	1,465.00	0.00	262,333.00
19/03/2023	IN	SA2200487817	1488175		TARANNUM PRAVEEN 19a.M L S CROWN/BRIDGE-16 ,17	2,930.00	0.00	265,263.00
19/03/2023	IN	SA2200487911	1488269		KUMAR NAND LAL 19a.M L S CROWN/BRIDGE-24	1,465.00	0.00	266,728.00
20/03/2023	IN	DEL/22-23/16864	5016978		SAUMIAHMTAYAZ DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-36	1,958.00	0.00	268,686.00
20/03/2023	IN	SA2200488778	1489137		NANDKISHOR 123a IMPLANT DMLS CROWN/BRIDGE DIRECT DELIVERY-46	2,284.00	0.00	270,970.00
20/03/2023	IN	SA2200488458	1488817		NEELAM ARORA 19a.M L S CROWN/BRIDGE-46	1,465.00	0.00	272,435.00
20/03/2023	IN	SA2200488530	1488889		SUCHISMITA ROY 19a.M L S CROWN/BRIDGE-34 ,35 ,36	4,394.00	0.00	276,829.00
20/03/2023	IN	SA2200488682	1489041		MAHESH KUMAR 123a IMPLANT DMLS CROWN/BRIDGE DIRECT DELIVERY-27	2,284.00	0.00	279,113.00
20/03/2023	IN	SA2200488756	1489115		POOJA 19a.M L S CROWN/BRIDGE-34 ,35 ,36 , 21 M L S FULL METAL-37	5,318.00	0.00	284,431.00
21/03/2023	IN	SA2200489015	1489374		LALITESH SHARMA 19a.M L S CROWN/BRIDGE-46	1,465.00	0.00	285,896.00
21/03/2023	IN	SA2200489752	1490106		JASVINDER SINGH 123a IMPLANT DMLS CROWN/BRIDGE DIRECT DELIVERY-36 ,37	4,568.00	0.00	290,464.00
21/03/2023	IN	SA2200490037	1490391		JAYANT KHULLAR 19a.M L S CROWN/BRIDGE-15	1,465.00	0.00	291,929.00
21/03/2023	IN	SA2200490052	1490406		BIRBAL SINGH 19a.M L S CROWN/BRIDGE-26	1,465.00	0.00	293,394.00
21/03/2023	IN	SA2200490059	1490413		KUMAR PAL SINGH 19a.M L S CROWN/BRIDGE-46	1,465.00	0.00	294,859.00
22/03/2023	IN	SA2200491654	1492003		POONAM KHULLAR 19a.M L S CROWN/BRIDGE-45	1,465.00	0.00	296,324.00
23/03/2023	RC		6152970	Bank Transfer		0.00	170,413.00	125,911.00
24/03/2023	IN	SA2200494492	1494833		VED PRAKASH CHAHAL 19a.M L S CROWN/BRIDGE-26 ,27	2,930.00	0.00	128,841.00
25/03/2023	JE		1510773			53,278.00	0.00	182,119.00
25/03/2023	JE		1510773			0.00	53,278.00	128,841.00
27/03/2023	IN	SA2200497443	1497777		SONIA RANI 19a.M L S CROWN/BRIDGE-37	1,465.00	0.00	130,306.00

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28/03/2023	IN	2303349551	7022612	SHADE CONFIRM Based On Sales Orders 24526.	MOHRI DEVI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-45	1,465.00	0.00	131,771.00
28/03/2023	IN	2303349591	7022652	Based On Sales Orders 24575.	MOHD SAJID SIKANDER DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-36	1,465.00	0.00	133,236.00
28/03/2023	IN	SA2200498348	1498691		SANGEETA SETHI 123a IMPLANT DMLS CROWN/BRIDGE DIRECT DELIVERY-27	2,284.00	0.00	135,520.00
29/03/2023	IN	SA2200500973	1501309		HARI KRISHAN TOMER 123a IMPLANT DMLS CROWN/BRIDGE DIRECT DELIVERY-35 ,36 ,37	6,851.00	0.00	142,371.00
30/03/2023	IN	SA2200502444	1502781		POONAM KHULLAR 307b. LIGHT CURE BASE WITH BITE BLOCK 6 TO 10 TEETH (LOWER)-34 ,35 ,36 ,37 ,46 ,47	242.00	0.00	142,613.00
30/03/2023	IN	DEL/22-23/17541	5017652		BHAVESH KUMAR C/O DRR PAYAL DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-25	2,966.00	0.00	145,579.00
31/03/2023	IN	2303361081	7023517	Based On Sales Orders 25558.	ASHU KHANNA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-34,35	2,930.00	0.00	148,509.00
31/03/2023	IN	2303361191	7023522	Based On Sales Orders 25551.	ANITA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-46,47	2,930.00	0.00	151,439.00
31/03/2023	IN	2303360841	7023616	Based On Sales Orders 25641.	MEENAKSHI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-45	1,465.00	0.00	152,904.00
31/03/2023	IN	2303360921	7023625	Based On Sales Orders 25656.	KALPANA GAIROLA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-16,44,46	4,394.00	0.00	157,298.00
31/03/2023	IN	2303361041	7023647	Based On Sales Orders 25701.	DINESH DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-45	1,465.00	0.00	158,763.00
01/04/2023	IN	2303361251	34000087	Based On Sales Orders 25818.	GEETA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-11	1,465.00	0.00	160,228.00
01/04/2023	IN	DEL/23-24/20	32600018		PANKAJ GULATI DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-26,27	3,917.00	0.00	164,145.00
03/04/2023	IN	SA2300002110	31002104		DHARAMVEER SINGH GREWAL 19a.M L S CROWN/BRIDGE-45 ,46 ,47	4,394.00	0.00	168,539.00
03/04/2023	IN	SA2300002211	31002204		RAJ DULARI 19a.M L S CROWN/BRIDGE-25	1,465.00	0.00	170,004.00
03/04/2023	IN	2303367631	34000594	Based On Sales Orders 26127.	TULSI BAHADUR DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-26	1,465.00	0.00	171,469.00
03/04/2023	IN	SA2300002797	31002789		INDRAJIT KUMAR MISHRA 19a.M L S CROWN/BRIDGE-25	1,465.00	0.00	172,934.00
04/04/2023	IN	DEL/23-24/95	32600093		YOGENDRA SINGH SIKARWAR DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-14	2,966.00	0.00	175,900.00
04/04/2023	IN	DEL/23-24/108	32600106		SMEH DUTTA C/O DR RAHUL DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-46	1,958.00	0.00	177,858.00
04/04/2023	IN	SA2300004035	31004027		RAJENDER SINGH 19a.M L S CROWN/BRIDGE-46	1,465.00	0.00	179,323.00

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05/04/2023	IN	SA2300006185	31006161		NEETA DENTCARE ZIRCONIA ULTRA PLUS FULL CONTOUR-33	2,966.00	0.00	182,289.00
05/04/2023	IN	SA2300005471	31005451		PRAGYA GANGWAR 17 IPS EMAX CAD VENEER LAYERING-12 ,13 ,22 ,23	18,270.00	0.00	200,559.00
05/04/2023	IN	SA2300004802	31004788		ABHIMANYU MEDIRTTA 19a.M L S CROWN/BRIDGE-26	1,465.00	0.00	202,024.00
05/04/2023	IN	DEL/23-24/222	32600218		TINA GUPTA C/O DR. PAYAL DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-43,42,41,31,32,33	17,798.00	0.00	219,822.00
06/04/2023	IN	SA2300007624	31007606		ANITA RANI 123a IMPLANT DMLS CROWN/BRIDGE DIRECT DELIVERY-36	2,284.00	0.00	222,106.00
06/04/2023	IN	DEL/23-24/282	32600274		MANSI DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-36	2,966.00	0.00	225,072.00
06/04/2023	IN	DEL/23-24/281	32600273		SANGEETA DEVI C/O DR PAYAL DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-23	2,966.00	0.00	228,038.00
06/04/2023	IN	DEL/23-24/268	32600261		BHAWANA RAMBIR DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-26	1,958.00	0.00	229,996.00
08/04/2023	IN	SA2300008232	31008213		MOTILAL GUPTA 19a.M L S CROWN/BRIDGE-34	1,465.00	0.00	231,461.00
08/04/2023	IN	SA2300008931	31008911		JYOTI GUPTA 19a.M L S CROWN/BRIDGE-46	1,465.00	0.00	232,926.00
08/04/2023	IN	SA2300009231	31009211		ANUJA JAIN M L S COATING ON BUCCAL & PALATAL SURFACE-26	1,465.00	0.00	234,391.00
08/04/2023	IN	SA2300009264	31009243		JOGINDER SINGH 19a.M L S CROWN/BRIDGE-34	1,465.00	0.00	235,856.00
08/04/2023	IN	SA2300009172	31009152		SUNITA PAPREA 19a.M L S CROWN/BRIDGE-45 ,46 ,47	4,394.00	0.00	240,250.00
10/04/2023	IN	2303349641	34001510	NEW L-1 TRAY -1 BITE -1 CAME ON 6/4/23 LINTU 2.15 Based On Sales Orders	SURAJ KUMAR DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-16	1,465.00	0.00	241,715.00
10/04/2023	IN	SA2300010558	31010543		ARUSHI YADAV 19a.M L S CROWN/BRIDGE-16	1,465.00	0.00	243,180.00
10/04/2023	IN	SA2300010819	31010804		JASVINDER SINGH 123a IMPLANT DMLS CROWN/BRIDGE DIRECT DELIVERY-46 ,47	4,568.00	0.00	247,748.00
10/04/2023	IN	SA2300010823	31010808		SP SINGH 123a IMPLANT DMLS CROWN/BRIDGE DIRECT DELIVERY-35	2,284.00	0.00	250,032.00
11/04/2023	IN	SA2300012633	31012614		DIVYA RANI 19a.M L S CROWN/BRIDGE-36	1,465.00	0.00	251,497.00
11/04/2023	IN	SA2300012271	31012253		RITU TANEJA 19a.M L S CROWN/BRIDGE-25	1,465.00	0.00	252,962.00
11/04/2023	IN	SA2300012251	31012233		KAMLA BISHT 19a.M L S CROWN/BRIDGE-36	1,465.00	0.00	254,427.00
11/04/2023	IN	SA2300012234	31012217		DHARAM PAL 19a.M L S CROWN/BRIDGE-45	1,465.00	0.00	255,892.00
11/04/2023	IN	SA2300011153	31011139		AARTI 19a.M L S CROWN/BRIDGE-46	1,465.00	0.00	257,357.00
12/04/2023	IN	SA2300014074	31014057		JASMINE AHMED 19a.M L S CROWN/BRIDGE-26	1,465.00	0.00	258,822.00

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12/04/2023	IN	DEL/23-24/619	32600612		PRAGYA GANGWAR DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-43,42,41,31,32,33	17,798.00	0.00	276,620.00
13/04/2023	IN	SA2300015707	31015692		BIRBAL SINGH 19a.M L S CROWN/BRIDGE-16	1,465.00	0.00	278,085.00
13/04/2023	IN	SA2300015651	31015636		VARUN 19a.M L S CROWN/BRIDGE-16	1,465.00	0.00	279,550.00
14/04/2023	IN	SA2300016419	31016403		GURPREET KAUR 19a.M L S CROWN/BRIDGE-15	1,465.00	0.00	281,015.00
14/04/2023	IN	SA2300016891	31016874		ANIL BHATIA 123a IMPLANT DMLS CROWN/BRIDGE DIRECT DELIVERY-45	2,284.00	0.00	283,299.00
14/04/2023	IN	DEL/23-24/778	32600772		SHIKHA KUMAR C/O DR RAHUL DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11	2,966.00	0.00	286,265.00
15/04/2023	IN	DEL/23-24/862	32600858		RAKESH KUMAR DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-44	2,966.00	0.00	289,231.00
17/04/2023	IN	SA2300020163	31020138		VIVEK PANDEY 19a.M L S CROWN/BRIDGE-36	1,465.00	0.00	290,696.00
17/04/2023	IN	SA2300020170	31020145		ANANTA VASHISTH 19a.M L S CROWN/BRIDGE-45	1,465.00	0.00	292,161.00
17/04/2023	IN	SA2300020365	31020340		HEERA MANI 123a IMPLANT DMLS CROWN/BRIDGE DIRECT DELIVERY-24	2,284.00	0.00	294,445.00
18/04/2023	IN	SA2300021483	31021464		PRATAP SINGH BIRTHAL 19a.M L S CROWN/BRIDGE-35 ,36	2,930.00	0.00	297,375.00
18/04/2023	IN	SA2300021652	31021633		SUNITA SETH 19a.M L S CROWN/BRIDGE-36	1,465.00	0.00	298,840.00
22/04/2023	IN	SA2300026615	31026604		AMRISH KUMAR TYAGI 19a.M L S CROWN/BRIDGE-24	1,465.00	0.00	300,305.00
22/04/2023	IN	2304413291	34004703	Based On Sales Orders 4363.	MANJEET SINGH DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-37	1,465.00	0.00	301,770.00
22/04/2023	IN	2304413121	34004705	Based On Sales Orders 4364.	SEEMA PANDEY DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-46,47	2,930.00	0.00	304,700.00
25/04/2023	IN	2304423621	34005692	Based On Sales Orders 5454.	SAGARIKA GUPTA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-26	1,465.00	0.00	306,165.00
25/04/2023	IN	2304423581	34005722	Based On Sales Orders 5487.	VINOD KUMAR KHERA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-26,27	2,930.00	0.00	309,095.00
25/04/2023	IN	SA2300030024	31030004		GURCHARAN SINGH 19a.M L S CROWN/BRIDGE-16	1,465.00	0.00	310,560.00
26/04/2023	RT	1473484	131000743	Based On A/R Invoices 1473484.		0.00	2,520.00	308,040.00
26/04/2023	IN	2304429401	34006136	Based On Sales Orders 5881.	SRINIVASA RAO B DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-47	1,465.00	0.00	309,505.00
26/04/2023	IN	2304429541	34006138	Based On Sales Orders 5877.	BABITA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-46	1,465.00	0.00	310,970.00
27/04/2023	IN	2304429341	34006255	Based On Sales Orders 6008.	AKSHATHA K P DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-26,36	2,930.00	0.00	313,900.00

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27/04/2023	IN	DEL/23-24/1551	32601545		POOJA KANSOTIA DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-13,12,11,21,22,23	17,798.00	0.00	331,698.00
27/04/2023	IN	2304433461	34006444	Based On Sales Orders 6249.	RAJNEESH CHOWDHRY DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-44	1,465.00	0.00	333,163.00
27/04/2023	IN	SA2300032971	31032943		VIKRAM SINGH NEGI 19a.M L S CROWN/BRIDGE-36	1,465.00	0.00	334,628.00
27/04/2023	RC		16010917	Bank Transfer		0.00	156,243.00	178,385.00
28/04/2023	IN	SA2300033488	31033465		RENU SETH 19a.M L S CROWN/BRIDGE-17	1,465.00	0.00	179,850.00
28/04/2023	IN	SA2300033775	31033751		AMITA LAMBA 19a.M L S CROWN/BRIDGE-35	1,465.00	0.00	181,315.00
28/04/2023	IN	SA2300033433	31033410		SARITA BHARDWAJ 19a.M L S CROWN/BRIDGE-24	1,465.00	0.00	182,780.00
28/04/2023	IN	2304433441	34006478	Based On Sales Orders 6280.	HARPAL KOUG DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-46,47	2,930.00	0.00	185,710.00
28/04/2023	IN	2304429461	34006519	Based On Sales Orders 6327.	AJOY KUMAR YADAV DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-11,12,13,14,15,21,22,23	11,718.00	0.00	197,428.00
29/04/2023	IN	2304436891	34007154	Based On Sales Orders 7011.	LALITESH SHRMA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-35	1,465.00	0.00	198,893.00
29/04/2023	JE		1763409			0.00	62,741.00	136,152.00
29/04/2023	JE		1763409			62,741.00	0.00	198,893.00
29/04/2023	IN	2304437141	34006919	Based On Sales Orders 6761.	AKANKSHA DUA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-36	1,465.00	0.00	200,358.00
29/04/2023	IN	2304436871	34007100	Based On Sales Orders 6958.	MANGI RAM MEENA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-47	1,465.00	0.00	201,823.00
30/04/2023	IN	2304440821	34007240	Based On Sales Orders 7114.	MAHADEV DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-15	1,465.00	0.00	203,288.00
30/04/2023	IN	DEL/23-24/1725	32601716		AMRITA SINGH DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-13,12,11,21,22,23	17,798.00	0.00	221,086.00
30/04/2023	IN	2304440801	34007390	Based On Sales Orders 7273.	RAMSHAY DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-16	1,465.00	0.00	222,551.00
30/04/2023	IN	SA2300036322	31036289		VIJAY KUMAR SINGLE ATTACHMENT (Patrx&OT Cap)(Upto 2 teeth)-16 , 27b. DENTCARE NOVA W/DIE METAL TRIAL FOR LAYERING-15 ,16	5,334.00	0.00	227,885.00
01/05/2023	IN	SA2300037134	31037098		SUNITA PAPREJA 19a.M L S CROWN/BRIDGE-22	1,465.00	0.00	229,350.00
01/05/2023	IN	SA2300037192	31037156		SAGAR SAJLA 19a.M L S CROWN/BRIDGE-47	1,465.00	0.00	230,815.00
02/05/2023	IN	SA2300037426	31037397		MANISH KAPASIA 19a.M L S CROWN/BRIDGE-27	1,465.00	0.00	232,280.00
03/05/2023	IN	SA2300039203	31039171		NEETU MATAI 19a.M L S CROWN/BRIDGE-47	1,465.00	0.00	233,745.00
04/05/2023	IN	2305449601	34008351	Based On Sales Orders 8437.	SURESH YADAV DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-16	1,465.00	0.00	235,210.00

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04/05/2023	IN	SA2300040842	31040813		BHATLA 307a. LIGHT CURE BASE WITH BITE BLOCK UPTO 5 TEETH (UPPER)-16 ,17 , 307a. LIGHT CURE BASE WITH BITE BLOCK UPTO 5 TEETH (LOWER)-46 ,47	357.00	0.00	235,567.00
04/05/2023	IN	SA2300041253	31041224		KRISHNA YADAV 19a.M L S CROWN/BRIDGE-35	1,465.00	0.00	237,032.00
05/05/2023	IN	2305449841	34008525	Based On Sales Orders 8623.	SUMAN PANDEY DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-14,21,22,23	5,859.00	0.00	242,891.00
05/05/2023	IN	SA2300042543	31042509		BADAL YADAV 19a.M L S CROWN/BRIDGE-47	1,465.00	0.00	244,356.00
08/05/2023	IN	DEL/23-24/2120	32602113		R K KHANNA DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-21,22,23,24	11,865.00	0.00	256,221.00
09/05/2023	IN	2305460081	34009375	Based On Sales Orders 9588.	RAJENDER SINGH DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-36	1,465.00	0.00	257,686.00
09/05/2023	IN	2305463401	34009658	Based On Sales Orders 9890.	PRAMOD NAGPAL DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-17,47	2,930.00	0.00	260,616.00
09/05/2023	IN	2305463681	34009695	Based On Sales Orders 9956.	AMAR CHANCHAL DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-46	1,465.00	0.00	262,081.00
09/05/2023	IN	SA2300046322	31046288		VIJAY KUMAR 27c. DENTCARE NOVA W/DIE CERAMIC LAYERING-15 ,16 , 99a MATRIX METAL FRAMEWORK WITH ACRYLIC FOR SINGLE TOOTH REPLACEMENT DIRECT DELIVERY-17	3,323.00	0.00	265,404.00
10/05/2023	IN	DEL/23-24/2231	32602221		TANISHQ SINGH C/O DR DHYATI DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-36	1,958.00	0.00	267,362.00
11/05/2023	IN	SA2300049883	31049842		SHAKUNTLA 19a.M L S CROWN/BRIDGE-47	1,465.00	0.00	268,827.00
12/05/2023	IN	SA2300051122	31051086		DEEPAK LUTHER 19a.M L S CROWN/BRIDGE-15	1,465.00	0.00	270,292.00
12/05/2023	IN	SA2300051090	31051054		PRIYANKA 19a.M L S CROWN/BRIDGE-35	1,465.00	0.00	271,757.00
12/05/2023	IN	SA2300050798	31050762		BHATLA SINGLE ATTACHMENT (Patrx&OT Cap)(Upto 2 teeth)-15 , 27b. DENTCARE NOVA W/DIE METAL TRIAL FOR LAYERING-14 ,15	5,334.00	0.00	277,091.00
13/05/2023	IN	DEL/23-24/2515	32602506		ASEEM CHAUDHARY DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-46	2,966.00	0.00	280,057.00
13/05/2023	IN	2305470311	34010917	Based On Sales Orders 11318.	NEERAJ KUMAR DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-11,12,13,21,22,23	8,789.00	0.00	288,846.00
14/05/2023	IN	SA2300052890	31052866		ASHOK KUMAR MAHTO 19a.M L S CROWN/BRIDGE-44	1,465.00	0.00	290,311.00
15/05/2023	IN	SA2300054179	31054147		ANJU RANI 19a.M L S CROWN/BRIDGE-16	1,465.00	0.00	291,776.00
15/05/2023	IN	2305482121	34011606	Based On Sales Orders 12064.	PRATIBHA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-46	1,465.00	0.00	293,241.00
15/05/2023	IN	2305482161	34011522	Based On Sales Orders 11992.	ABHIJIT KUMAR DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-24	1,465.00	0.00	294,706.00

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16/05/2023	IN	SA2300055271	31055249		NAMITA SOLANKI 19a.M L S CROWN/BRIDGE-46	1,465.00	0.00	296,171.00
18/05/2023	IN	2305493851	34012761	Based On Sales Orders 13384.	SAMAR KUMAR DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-26	1,465.00	0.00	297,636.00
19/05/2023	IN	SA2300059489	31059462		BHATLA MATRIX METAL FRAMEWORK WITH TEETH SETTING SINGLE UNIT-16 , MATRIX METAL FRAME WORK FOR ACRYLIC UPPER-16 , 27c. DENTCARE NOVA W/DIE CERAMIC LAYERING-14 ,15	3,082.00	0.00	300,718.00
20/05/2023	IN	SA2300060939	31060906		NEHA ANAND 125a IMPLANT DENTCARE NOVA CROWN/BRIDGE DIRECT DELIVERY-36	2,258.00	0.00	302,976.00
21/05/2023	IN	SA2300061398	31061370		MOHIT KUMAR YADAV 125a IMPLANT DENTCARE NOVA CROWN/BRIDGE DIRECT DELIVERY-37	2,258.00	0.00	305,234.00
22/05/2023	IN	DEL/23-24/3033	32603024		UMA GUPTA DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-21,22,23	8,899.00	0.00	314,133.00
23/05/2023	IN	SA2300063948	31063924		P K RAUT 123b IMPLANT DMLS CROWN/BRIDGE METAL TRIAL FOR LAYERING-36 ,44 ,45 ,46 ,47	7,219.00	0.00	321,352.00
24/05/2023	IN	SA2300065639	31066752		RANJIT KUMAR 19b.M L S CROWN/BRIDGE METAL TRIAL FOR LAYERING-35 ,36	1,680.00	0.00	323,032.00
24/05/2023	IN	SA2300065477	31066590		GYAN PRAKASH MISHRA 123a IMPLANT DMLS CROWN/BRIDGE DIRECT DELIVERY-47	2,284.00	0.00	325,316.00
24/05/2023	IN	SA2300064548	31065666		MOHAN SINGH 19a.M L S CROWN/BRIDGE-16 ,17 ,18	4,394.00	0.00	329,710.00
24/05/2023	IN	TI/35000800	31065186		SEEMA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-24	1,465.00	0.00	331,175.00
25/05/2023	IN	TI/35001692	31068811		RAVI TALWAR DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-15	1,465.00	0.00	332,640.00
25/05/2023	IN	SA2300066853	31067974		GEETA DHANIK 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-34 ,44	5,933.00	0.00	338,573.00
25/05/2023	IN	SA2300065812	31066934		RAJENDER SINGH 123a IMPLANT DMLS CROWN/BRIDGE DIRECT DELIVERY-31 ,32 ,41 ,42	9,135.00	0.00	347,708.00
26/05/2023	IN	SA2300067263	31068963		RAMAWATI DEVI 19a.M L S CROWN/BRIDGE-36	1,465.00	0.00	349,173.00
26/05/2023	IN	TI/35001776	31069125		MUKESH KUMAR DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-47	1,465.00	0.00	350,638.00
26/05/2023	IN	TI/35002249	31069596		DHIRAJ KUMAR SAH DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-26	1,465.00	0.00	352,103.00
26/05/2023	IN	SA2300068204	31070451		Y R BHATLA MATRIX METAL FRAMEWORK WITH SINGLE TEETH ACRYLISING-16	242.00	0.00	352,345.00
26/05/2023	IN	DEL/23-24/3291	32603286		ADITI CHUGH DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11,21	5,933.00	0.00	358,278.00
27/05/2023	IN	TI/35002307	31070687		ACHCHELAL YADAY DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-14	1,465.00	0.00	359,743.00

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27/05/2023	IN	SA2300069380	31072027		SURINDER KUMAR JAIN 19a.M L S CROWN/BRIDGE-14 ,15 ,26	4,394.00	0.00	364,137.00
27/05/2023	IN	DEL/23-24/3394	32603387		SUNITA DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-45,44,43,42,41,31,32,33	23,730.00	0.00	387,867.00
29/05/2023	IN	SA2300070841	31073522		Y.R BHATLA SINGLE ATTACHMENT (Patrx&OT Cap)(Upto 2 teeth)-15 , 27b. DENTCARE NOVA W/DIE METAL TRIAL FOR LAYERING-14 ,15	5,334.00	0.00	393,201.00
29/05/2023	IN	SA2300071395	31074071		ANIL 19a.M L S CROWN/BRIDGE-37	1,465.00	0.00	394,666.00
29/05/2023	RT	31050762	131001629	Based On A/R Invoices 31050762.		0.00	5,334.00	389,332.00
30/05/2023	IN	SA2300072414	31075392		OJASWI KUMAR 19a.M L S CROWN/BRIDGE-36	1,465.00	0.00	390,797.00
30/05/2023	IN	SA2300072420	31075398		BANTI SINGH 19a.M L S CROWN/BRIDGE-46	1,465.00	0.00	392,262.00
31/05/2023	IN	DEL/23-24/3627	32603624		RENU MALHOTRA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-37	1,958.00	0.00	394,220.00
31/05/2023	IN	SA2300073908	31077157		JAGAN NATH SINGH 19a.M L S CROWN/BRIDGE-17	1,465.00	0.00	395,685.00
01/06/2023	IN	SA2300075726	31079706		VIJAY KUMAR 19a.M L S CROWN/BRIDGE-17	1,465.00	0.00	397,150.00
01/06/2023	IN	SA2300075622	31079602		P K RAUT 123c IMPLANT DMLS CROWN/BRIDGE CERAMIC LAYERING-36	840.00	0.00	397,990.00
01/06/2023	IN	SA2300075282	31079263		RAM PRASAD 19a.M L S CROWN/BRIDGE-44	1,465.00	0.00	399,455.00
01/06/2023	IN	SA2300075262	31079243		NEERAJ KUMAR 19a.M L S CROWN/BRIDGE-27	1,465.00	0.00	400,920.00
01/06/2023	IN	SA2300075228	31079209		PREM LATA 19a.M L S CROWN/BRIDGE-14 ,15 ,16 , 19a. M L S FACING CERAMIC-17	5,859.00	0.00	406,779.00
01/06/2023	IN	SA2300075169	31079150		SUMAN 19a.M L S CROWN/BRIDGE-46	1,465.00	0.00	408,244.00
01/06/2023	IN	SA2300074994	31078975		SAVITA PAL 19a.M L S CROWN/BRIDGE-35 ,36 ,37	4,394.00	0.00	412,638.00
01/06/2023	IN	SA2300074979	31078960		RANJIT KUMAR 19c.M L S CROWN/BRIDGE CERAMIC LAYERING-35 ,36	1,250.00	0.00	413,888.00
01/06/2023	IN	SA2300074875	31078856		URVASHI 123a IMPLANT DMLS CROWN/BRIDGE DIRECT DELIVERY-25 ,26	4,568.00	0.00	418,456.00
01/06/2023	IN	SA2300074821	31078802		SMT SUMAN DEVI 19a.M L S CROWN/BRIDGE-26	1,465.00	0.00	419,921.00
01/06/2023	IN	SA2300074653	31078282		JC SHARMA 19a.M L S CROWN/BRIDGE-35 ,36	2,930.00	0.00	422,851.00
01/06/2023	RC		16027537	Bank Transfer		0.00	10.00	422,841.00
01/06/2023	RC		16027387	Bank Transfer		0.00	227,881.00	194,960.00
02/06/2023	IN	SA2300076835	31081225		ANJU 19a.M L S CROWN/BRIDGE-14 ,15 ,16	4,394.00	0.00	199,354.00

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03/06/2023	JE		1850907			93,855.00	0.00	293,209.00
03/06/2023	JE		1850907			0.00	93,855.00	199,354.00
05/06/2023	IN	SA2300079583	31084544		AJAY KUMAR MISHRA 19a.M L S CROWN/BRIDGE-17	1,465.00	0.00	200,819.00
05/06/2023	IN	SA2300079498	31084459		RAVINDER SETH 19a.M L S CROWN/BRIDGE-36 ,37	2,930.00	0.00	203,749.00
05/06/2023	IN	SA2300079413	31084374		SWARN NARRULA 123a IMPLANT DMLS CROWN/BRIDGE DIRECT DELIVERY-46	2,284.00	0.00	206,033.00
05/06/2023	IN	SA2300079112	31084073		ANJU 19a.M L S CROWN/BRIDGE-14 ,15 ,16	4,394.00	0.00	210,427.00
06/06/2023	IN	SA2300079812	31085195		ASHOK SEHGAL 19a.M L S CROWN/BRIDGE-33 ,34	2,930.00	0.00	213,357.00
06/06/2023	IN	SA2300080602	31086380		MUNESH 19a.M L S CROWN/BRIDGE-34	1,465.00	0.00	214,822.00
07/06/2023	IN	SA2300081887	31088144		KAILASH KUMAR 19a.M L S CROWN/BRIDGE-16	1,465.00	0.00	216,287.00
07/06/2023	IN	SA2300081879	31088136		MUNESH 19a.M L S CROWN/BRIDGE-34	1,465.00	0.00	217,752.00
07/06/2023	IN	SA2300081813	31088070		RAJ BHATTIA 19a.M L S CROWN/BRIDGE-25	1,465.00	0.00	219,217.00
07/06/2023	IN	SA2300080858	31086743		S K DEWAN 19a.M L S CROWN/BRIDGE-25	1,465.00	0.00	220,682.00
07/06/2023	IN	SA2300080835	31086720		SUNIL KUMAR 19b.M L S CROWN/BRIDGE METAL TRIAL FOR LAYERING-11 ,12 ,13 ,21 ,22 ,23 ,24 ,25 ,26 ,31 ,32 ,33 ,34 ,35 ,41 ,42 ,43	14,280.00	0.00	234,962.00
07/06/2023	IN	DEL/23-24/4039	32604035		PAUL DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-43	2,966.00	0.00	237,928.00
08/06/2023	IN	SA2300082231	31088495		ANITA RAWAT 19a.M L S CROWN/BRIDGE-43	1,465.00	0.00	239,393.00
08/06/2023	IN	SA2300082980	31089348		HEM KARAN 19a.M L S CROWN/BRIDGE-27	1,465.00	0.00	240,858.00
08/06/2023	IN	SA2300083152	31089519		PANKAJ GOSWAMI RS 5020 ADIN RP NON ENGAGING PLASTIC CYLINDER ABUTMENT-15 , 123a IMPLANT DMLS CROWN/BRIDGE DIRECT DELIVERY-15 ,16	5,807.00	0.00	246,665.00
09/06/2023	IN	SA2300084340	31091077		SHALINI SINGH 19a.M L S CROWN/BRIDGE-14	1,465.00	0.00	248,130.00
10/06/2023	IN	SA2300085081	31092153		RAJEEV KUMAR BHUTANI 19a. M L S FACING CERAMIC-43 ,44	2,930.00	0.00	251,060.00
11/06/2023	IN	SA2300085972	31093468		SAGEETA ANAND 123a IMPLANT DMLS CROWN/BRIDGE DIRECT DELIVERY-23 ,24 ,25	6,851.00	0.00	257,911.00
11/06/2023	IN	TI/35007584	31093812		CHANDA SHARMA DENTCARE DMLS PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-21	2,284.00	0.00	260,195.00
13/06/2023	IN	SA2300087588	31095991		SUNIL KUMAR 19c.M L S CROWN/BRIDGE CERAMIC LAYERING-11 ,12 ,13 ,21 ,22 ,23 ,24 ,25 ,26 ,31 ,32 ,33 ,34 ,35 ,41 ,42 ,43	10,621.00	0.00	270,816.00
13/06/2023	IN	SA2300088488	31096886		MANKAR PAWAN DADARAO 19a.M L S CROWN/BRIDGE-36	1,465.00	0.00	272,281.00

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13/06/2023	IN	SA2300088595	31096993		GEETA 19a.M L S CROWN/BRIDGE-16	1,465.00	0.00	273,746.00
13/06/2023	IN	SA2300088620	31097018		SUMAN PANDEY 19a.M L S CROWN/BRIDGE-47	1,465.00	0.00	275,211.00
14/06/2023	IN	DEL/23-24/4468	32604463		ANJU NAGPAL DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-12	2,966.00	0.00	278,177.00
14/06/2023	IN	SA2300089643	31098444		NARENDRA CHAUDHARY 125a IMPLANT DENTCARE NOVA CROWN/BRIDGE DIRECT DELIVERY-46 ,47	4,515.00	0.00	282,692.00
14/06/2023	IN	SA2300090280	31099079		USHA AGGARWAL 123a IMPLANT DMLS CROWN/BRIDGE DIRECT DELIVERY-46	2,284.00	0.00	284,976.00
15/06/2023	IN	SA2300091117	31099951		KAUSHAL KUMAR 19a.M L S CROWN/BRIDGE-37	1,465.00	0.00	286,441.00
15/06/2023	IN	SA2300091497	31100665		SHILPI MITTAL 19a.M L S CROWN/BRIDGE-36	1,465.00	0.00	287,906.00
15/06/2023	IN	SA2300091529	31100697		GOBIND RAM 123a IMPLANT DMLS CROWN/BRIDGE DIRECT DELIVERY-36	2,284.00	0.00	290,190.00
16/06/2023	IN	SA2300092432	31101605		SHOBHA 19a.M L S CROWN/BRIDGE-16	1,465.00	0.00	291,655.00
16/06/2023	IN	SA2300092999	31102171		ANIL TIWATIA 19a.M L S CROWN/BRIDGE-16 ,17	2,930.00	0.00	294,585.00
18/06/2023	IN	SA2300094949	31104749		PRIYANKA MEENA 19a.M L S CROWN/BRIDGE-25	1,465.00	0.00	296,050.00
19/06/2023	IN	SA2300096297	31106431		AJAY KUMAR MISHRA 19a.M L S CROWN/BRIDGE-27	1,465.00	0.00	297,515.00
19/06/2023	IN	DEL/23-24/4725	32604714		RAJNI TOKAS DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-21,22,23	8,899.00	0.00	306,414.00
19/06/2023	IN	DEL/23-24/4721	32604711		PINKI DEVI DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-37	2,966.00	0.00	309,380.00
20/06/2023	IN	SA2300097283	31107419		PARVEEN 123a IMPLANT DMLS CROWN/BRIDGE DIRECT DELIVERY-36	2,284.00	0.00	311,664.00
20/06/2023	IN	SA2300097406	31107825		SANJAY KUMAR 19a.M L S CROWN/BRIDGE-47	1,465.00	0.00	313,129.00
21/06/2023	IN	SA2300097975	31108399		PINKI DEVI 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-11	2,966.00	0.00	316,095.00
21/06/2023	IN	SA2300098530	31108950		USH RAJU 19a.M L S CROWN/BRIDGE-31 ,32 ,33 ,34 ,41 ,42 ,43 ,44	11,718.00	0.00	327,813.00
22/06/2023	IN	DEL/23-24/4918	32604917		MONIKA DALAL DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-37	1,958.00	0.00	329,771.00
23/06/2023	IN	SA2300101275	31112441		KAPIL 19b.M L S CROWN/BRIDGE METAL TRIAL FOR LAYERING-11 ,12 ,13 ,21 ,22 ,23 ,24	5,880.00	0.00	335,651.00
23/06/2023	IN	SA2300101443	31112609		MUKESH KUMAR 19a.M L S CROWN/BRIDGE-35	1,465.00	0.00	337,116.00
23/06/2023	IN	SA2300101735	31112900		SHALINI SINGH 19a.M L S CROWN/BRIDGE-37	1,465.00	0.00	338,581.00
23/06/2023	IN	SA2300101868	31113033		RAJESH KUMAR 19a.M L S CROWN/BRIDGE-46	1,465.00	0.00	340,046.00

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24/06/2023	RT	31070451	131002317	Based On A/R Invoices 31070451.		0.00	242.00	339,804.00
24/06/2023	RT	31059462	131002334	Based On A/R Invoices 31059462.		0.00	3,082.00	336,722.00
24/06/2023	RT	31073522	131002325	Based On A/R Invoices 31073522.		0.00	5,334.00	331,388.00
24/06/2023	IN	DEL/23-24/5104	32605103		DEEPA BISHT DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11,21,22	8,899.00	0.00	340,287.00
24/06/2023	IN	SA2300103222	31114774		Y.R BHATLA 27b. DENTCARE NOVA W/DIE METAL TRIAL FOR LAYERING-14 ,15 , MATRIX METAL FRAMEWORK WITH TEETH SETTING SINGLE UNIT-16 , MATRIX METAL FRAME WORK FOR ACRYLIC UPPER-16 , MATRIX METAL FRAMEWORK WITH SINGLE TEETH ACRYLISING-16 , SINGLE ATTACHMENT (Patrx&OT Cap)(Upto 2 teeth)-15 , 27c. DENTCARE NOVA W/DIE CERAMIC LAYERING-14 ,15	8,657.00	0.00	348,944.00
24/06/2023	IN	SA2300103031	31114583		RAMESH CHANDER 19a.M L S CROWN/BRIDGE-26	1,465.00	0.00	350,409.00
24/06/2023	IN	SA2300102786	31114339		GURCHARAN SINGH 19b.M L S CROWN/BRIDGE METAL TRIAL FOR LAYERING-31 ,32 ,33 ,34 ,35 ,36 ,37 ,41 ,42 ,43 ,44 ,45	10,080.00	0.00	360,489.00
24/06/2023	IN	SA2300102343	31113896		SURINDER KAUR 19a.M L S CROWN/BRIDGE-16	1,465.00	0.00	361,954.00
24/06/2023	IN	SA2300102248	31113801		KUSUM LATA 19a.M L S CROWN/BRIDGE-15 ,36	2,930.00	0.00	364,884.00
24/06/2023	IN	SA2300102200	31113753		P K ROUT 123c IMPLANT DMLS CROWN/BRIDGE CERAMIC LAYERING-44 ,45 ,46 ,47 , 19a.M L S CROWN/BRIDGE-37	4,825.00	0.00	369,709.00
26/06/2023	IN	SA2300104528	31116450		JAIPAL SINGH 19a.M L S CROWN/BRIDGE-21 ,22 ,23	4,394.00	0.00	374,103.00
26/06/2023	IN	SA2300104762	31116684		MEENA 19a.M L S CROWN/BRIDGE-15 ,16	2,930.00	0.00	377,033.00
27/06/2023	IN	SA2300106230	31118549		SADHANA 19a.M L S CROWN/BRIDGE-36 ,37	2,930.00	0.00	379,963.00
28/06/2023	IN	SA2300106700	31119525		SAVITA 19a.M L S CROWN/BRIDGE-12 ,13 ,14	4,394.00	0.00	384,357.00
28/06/2023	IN	SA2300107040	31119864		SANJAY KUMAR 19a.M L S CROWN/BRIDGE-16	1,465.00	0.00	385,822.00
29/06/2023	IN	SA2300108572	31121806		SUBASH HARJAI 125a IMPLANT DENTCARE NOVA CROWN/BRIDGE DIRECT DELIVERY-36	2,258.00	0.00	388,080.00
29/06/2023	JE		1914172			0.00	10,000.00	378,080.00
30/06/2023	IN	DEL/23-24/5470	32605471		S K MEHRA DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-23	2,966.00	0.00	381,046.00
30/06/2023	IN	SA2300109213	31122939		KAPIL 19c.M L S CROWN/BRIDGE CERAMIC LAYERING-11 ,12 ,13 ,21 ,22 ,23 ,24	4,373.00	0.00	385,419.00
30/06/2023	IN	SA2300109376	31123102		SIMRAN 19a.M L S CROWN/BRIDGE-36	1,465.00	0.00	386,884.00

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30/06/2023	IN	SA2300109616	31123346		GURCHARAN SINGH 19c.M L S CROWN/BRIDGE CERAMIC LAYERING-31 ,32 ,33 ,34 ,35 ,36 ,37 ,41 ,42 ,43 ,44 ,45	7,497.00	0.00	394,381.00
30/06/2023	IN	SA2300110177	31124336		NEERAJ MONGA 19a.M L S CROWN/BRIDGE-47	1,465.00	0.00	395,846.00
01/07/2023	IN	SA2300110606	31124766		NIRBHAY PAL SINGH 19a.M L S CROWN/BRIDGE-27	1,465.00	0.00	397,311.00
01/07/2023	IN	SA2300110686	31124845		NEHA CHAUDHARY 19a.M L S CROWN/BRIDGE-36	1,465.00	0.00	398,776.00
01/07/2023	IN	SA2300111549	31125703		ARUN KUMAR 123a IMPLANT DMLS CROWN/BRIDGE DIRECT DELIVERY-26	2,284.00	0.00	401,060.00
03/07/2023	RC		16041542	Bank Transfer		0.00	149,136.00	251,924.00
04/07/2023	IN	SA2300114163	31129757		PREM LATA 19a.M L S CROWN/BRIDGE-16	1,465.00	0.00	253,389.00
04/07/2023	JE		1926707			57,309.00	0.00	310,698.00
04/07/2023	IN	DEL/23-24/5638	32605625		KRISHAN KUMAR DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-21	2,966.00	0.00	313,664.00
04/07/2023	JE		1926707			0.00	57,309.00	256,355.00
05/07/2023	IN	SA2300114258	31130537		SAGAR 19a.M L S CROWN/BRIDGE-14	1,465.00	0.00	257,820.00
05/07/2023	IN	SA2300114976	31131250		TULSI JOSHI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-35 ,37	3,135.00	0.00	260,955.00
07/07/2023	IN	TI/35017853	31134500		ASHA KUMARI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-36	1,568.00	0.00	262,523.00
08/07/2023	IN	SA2300117307	31135793		ANJU 123a IMPLANT DMLS CROWN/BRIDGE DIRECT DELIVERY-14 ,17	4,568.00	0.00	267,091.00
08/07/2023	IN	TI/35018637	31136709		ANIL KUMAR DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-44,45,46,47	6,271.00	0.00	273,362.00
08/07/2023	IN	DEL/23-24/5935	32605942		ASHOK KUMAR DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-36	2,096.00	0.00	275,458.00
09/07/2023	IN	SA2300117950	31137424		OMLATA SINGH 123a IMPLANT DMLS CROWN/BRIDGE DIRECT DELIVERY-46 ,47	4,568.00	0.00	280,026.00
10/07/2023	IN	SA2300118240	31138009		VIJAY KUMAR PATRIX CROWN (PFM FULL / FACING CERAMIC) WITH SINGLE ATTACHMENT METAL TRIAL FOR LAYERING-46 , FOR ADDITIONAL PATRIX CROWN (PFM FULL / FACING CERAMIC) METAL TRIAL FOR LAYERING-45	5,867.00	0.00	285,893.00
10/07/2023	IN	TI/35020699	31139376		SHER SINGH DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-33,34,35	4,703.00	0.00	290,596.00
12/07/2023	IN	TI/35022358	31141827		PRIYANKA MEENA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-16	1,568.00	0.00	292,164.00

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12/07/2023	IN	DEL/23-24/6115	32606118		TRISH RUSTAGI DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-15	3,145.00	0.00	295,309.00
13/07/2023	IN	TI/35024137	31144157		GURDEEP KAUR DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-45,46	3,135.00	0.00	298,444.00
13/07/2023	IN	TI/35024179	31144199		MOHAN SINGH DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-36	1,568.00	0.00	300,012.00
14/07/2023	IN	SA2300120097	31144968		UPENDRA MEHTA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-36	1,568.00	0.00	301,580.00
14/07/2023	IN	SA2300120456	31145326		ANJU DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-45	1,568.00	0.00	303,148.00
14/07/2023	IN	SA2300120493	31145363		CHANCHAL RANI GUPTA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-16	1,568.00	0.00	304,716.00
14/07/2023	IN	SA2300120535	31145405		VEENA KAUSHIK DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-46	1,568.00	0.00	306,284.00
14/07/2023	IN	DEL/23-24/6231	32606237		ARIJOY BHATTACHARYA DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-36	3,145.00	0.00	309,429.00
15/07/2023	IN	SA2300120971	31146862		SREEJA MOHANDAS DENTCARE DMLS PFM CROWN/BRIDGE (METAL TRIAL)-11 ,12 ,13 ,14 ,15 ,16 ,17 ,21 ,33 ,34 ,35	10,025.00	0.00	319,454.00
16/07/2023	IN	SA2300121729	31150119		RAJ BALA DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-23	3,145.00	0.00	322,599.00
16/07/2023	IN	SA2300121807	31150197		RAJ BALA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-46	1,568.00	0.00	324,167.00
16/07/2023	IN	SA2300121450	31149841		GAURAV SINGH DENTCARE DMLS PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-26	2,513.00	0.00	326,680.00
17/07/2023	IN	TI/35028057	31149504		VIJAY KUMAR DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-25	1,568.00	0.00	328,248.00
18/07/2023	IN	SA2300122146	31150533		VIJAY KUMAR DENTCARE NOVA UNILATERAL MATRIX FOR SINGLE TOOTH REPLACEMENT (DIRECT DEL.)-47 , PATRIX PFM FULL / FACING CERAMIC LAYERING-45 ,46	3,784.00	0.00	332,032.00
18/07/2023	IN	SA2300122249	31150636		YOGENDRA SINGH DENTCARE DMLS PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-35	2,513.00	0.00	334,545.00
19/07/2023	IN	TI/35030814	31153526		MAHADEV DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-15,16	3,135.00	0.00	337,680.00
20/07/2023	IN	SA2300122808	31153956		ARUN KUMAR DENTCARE DMLS PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-37	2,513.00	0.00	340,193.00
20/07/2023	IN	SA2300122817	31153965		VEENA GUPTA DENTCARE DMLS PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-16 ,46	5,025.00	0.00	345,218.00
20/07/2023	IN	TI/35031479	31154452		VISHAL 3AJ SINGH DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-26	1,568.00	0.00	346,786.00

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21/07/2023	IN	SA2300122854	31155599		BALKRISHAN SINGH DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-13 ,24 ,44	4,703.00	0.00	351,489.00
22/07/2023	IN	SA2300123198	31157404		PURNIMA NANGIA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-16	1,568.00	0.00	353,057.00
22/07/2023	IN	SA2300123238	31157444		SREEJA MOHANDAS DENTCARE DMLS PFM CROWN/BRIDGE (CERAMIC LAYERING)-11 ,12 ,13 ,14 ,15 ,16 ,17 ,21 ,33 ,34 ,35	7,219.00	0.00	360,276.00
22/07/2023	IN	TI/35034347	31157821		ANIL KUMAR DENTCARE DMLS PFM CROWN/BRIDGE (METAL TRIAL)-11,12,13,14,15,21,22,23,24, 25	9,114.00	0.00	369,390.00
23/07/2023	IN	TI/35036209	31159680		KISHORI PRASAD DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-46,47	3,135.00	0.00	372,525.00
24/07/2023	IN	TI/35037677	31161331		SHIKHA BHATNAGAR DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-27	1,568.00	0.00	374,093.00
25/07/2023	IN	TI/35038511	31162281		KRISHAN LAL SAIGAL DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11,12,21	9,434.00	0.00	383,527.00
25/07/2023	JE	3938	1986310			31,620.00	0.00	415,147.00
25/07/2023	JE	3938	1986310			0.00	31,620.00	383,527.00
25/07/2023	RC		16053253	Bank Transfer		0.00	236,646.00	146,881.00
26/07/2023	IN	TI/35041336	31165203		RAMESHWAR MAHTO DENTCARE DMLS FACING CERAMIC CROWN/BRIDGE (DIRECT DEL.)-46	1,568.00	0.00	148,449.00
26/07/2023	IN	TI/35040976	31164844		ABHISHEK SHARMA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-26	1,568.00	0.00	150,017.00
26/07/2023	IN	TI/35040959	31164827		RAKESH NANGIA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-17	1,568.00	0.00	151,585.00
26/07/2023	IN	TI/35040882	31164751		MANEET SINGH DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-16	1,568.00	0.00	153,153.00
26/07/2023	IN	TI/35040420	31164289		ANUPAMA DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11,21,41,42,31,32	18,869.00	0.00	172,022.00
26/07/2023	IN	TI/35039859	31163731		POOJA KANSOTIA DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-24	3,145.00	0.00	175,167.00
27/07/2023	IN	TI/35042910	31166853		SUBHASH HARJAI DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-35	2,096.00	0.00	177,263.00
27/07/2023	IN	TI/35042631	31166574		AGI ROY DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-36	1,568.00	0.00	178,831.00
27/07/2023	IN	TI/35042610	31166553		MANOJ KUMAR NAYYAR DENTCARE DMLS PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-41,31,32,33,34,35,36	17,589.00	0.00	196,420.00
27/07/2023	IN	TI/35042562	31166506		MEENAKSHI MEENAKSHI DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-12,13,14	9,434.00	0.00	205,854.00

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27/07/2023	IN	TI/35042484	31166428		HARINDER PAL SINGH DENTCARE DMLS PFM IMPLANT CROWN/BRIDGE (METAL TRIAL)-44,45,46,47,36,37	10,508.00	0.00	216,362.00
27/07/2023	IN	SA2300123821	31165317		GURUCHARAN SINGH DENTCARE DMLS PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-15 , DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-17	4,080.00	0.00	220,442.00
28/07/2023	IN	TI/35044297	31168307		SUNITA SINGHAL DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-16	1,568.00	0.00	222,010.00
28/07/2023	IN	TI/35043146	31167160		RAJESH KUMAR DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11	3,145.00	0.00	225,155.00
30/07/2023	IN	TI/35046739	31170833		ANITA PRAJAPATI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-23	1,568.00	0.00	226,723.00
01/08/2023	IN	SA2300124113	31172794		KAUSHAL KUMAR DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-25	1,568.00	0.00	228,291.00
01/08/2023	IN	TI/35048622	31172881		SHIKHA CHOUDHARY DENTCARE DMLS PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-36	2,513.00	0.00	230,804.00
01/08/2023	IN	TI/35049978	31174231		SUNIL KUMAR DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-46	1,568.00	0.00	232,372.00
02/08/2023	RT		131003612			0.00	1,465.00	230,907.00
02/08/2023	IN	TI/35050262	31174598		BILAYATI RAM DENTCARE DMLS PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-46,47	5,025.00	0.00	235,932.00
03/08/2023	RT		131003669			0.00	4,394.00	231,538.00
03/08/2023	IN	TI/35052174	31176563		MEENA KASHYAP DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-26,46	3,135.00	0.00	234,673.00
03/08/2023	IN	TI/35052862	31177251		ANIL KUMAR DENTCARE DMLS PFM CROWN/BRIDGE (CERAMIC LAYERING)-11,12,13,14,15,21,22,2 3,24,25	6,563.00	0.00	241,236.00
03/08/2023	IN	TI/35053098	31177485		AMOD KUMAR SHARMA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-16	1,568.00	0.00	242,804.00
04/08/2023	IN	TI/35055021	31179467		SUMAN DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-36	1,568.00	0.00	244,372.00
05/08/2023	IN	TI/35055631	31180130		RAJESH KUMAR DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-25,26	3,135.00	0.00	247,507.00
05/08/2023	IN	TI/35055638	31180137		KAVITHA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-46	1,568.00	0.00	249,075.00
05/08/2023	IN	TI/35055966	31180463		PANKAJ GULATI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-45	1,568.00	0.00	250,643.00
05/08/2023	IN	TI/35056567	31181060		ARUN VERMA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-44,45,47	4,703.00	0.00	255,346.00
05/08/2023	IN	TI/35056765	31181258		RAJIV KUMAR SHARMA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-46	1,568.00	0.00	256,914.00

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05/08/2023	IN	TI/35056981	31181473		SANTOSH DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-22,23,24	9,434.00	0.00	266,348.00
06/08/2023	IN	TI/35057472	31181976		HARINDER PAL SIUGH DENTCARE DMLS PFM IMPLANT CROWN/BRIDGE (CERAMIC LAYERING)-44,45,46,47,36,37	4,568.00	0.00	270,916.00
06/08/2023	IN	TI/35057605	31182109		SWARNA KUMARI DENTCARE DMLS PFM CROWN/BRIDGE (METAL TRIAL)-11,12,13,14,15,16,21,22,23, 24,25	10,025.00	0.00	280,941.00
07/08/2023	IN	DEL/23-24/7622	32607635		ADITI GUJRAL DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-47,46	4,192.00	0.00	285,133.00
09/08/2023	JE	454742	2022754			2,966.00	0.00	288,099.00
09/08/2023	JE	454742	2022754			0.00	2,966.00	285,133.00
09/08/2023	RT		132600240	23-24/CN205		0.00	2,966.00	282,167.00
10/08/2023	IN	TI/35062951	31187594		PRAVESH DEVI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-27	1,568.00	0.00	283,735.00
10/08/2023	IN	TI/35063319	31187961		SANIDHYE BATRA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-16	1,568.00	0.00	285,303.00
10/08/2023	IN	TI/35064333	31188972		AFSHAN PARVEEN DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-41,42,43,31,32,33	9,406.00	0.00	294,709.00
14/08/2023	IN	TI/35069294	31193987		SWARNA KUMARI DENTCARE DMLS PFM CROWN/BRIDGE (CERAMIC LAYERING)-11,12,13,14,15,16,21,2 2,23,24,25	7,219.00	0.00	301,928.00
14/08/2023	IN	TI/35069533	31194217		HARPAL KAUR DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-36	1,568.00	0.00	303,496.00
15/08/2023	IN	TI/35070345	31195036		BHAVYA KALRA DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-21	3,145.00	0.00	306,641.00
16/08/2023	IN	TI/35071781	31196490		ANSHUL DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-17,47	3,135.00	0.00	309,776.00
16/08/2023	IN	TI/35072179	31196878		MUKESH MUKESH DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-15,16,44,45,46	15,724.00	0.00	325,500.00
16/08/2023	IN	TI/35072457	31197153		CHANDERKANTA DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-34	3,145.00	0.00	328,645.00
16/08/2023	IN	TI/35072736	31197422		ANIL KUMAR SHARMA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-36	1,568.00	0.00	330,213.00
18/08/2023	IN	TI/35076310	31200983		RADHEY SHYAM DENTCARE DMLS PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-46	2,513.00	0.00	332,726.00
18/08/2023	IN	TI/35076225	31200899		ASHNA QURESHI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-36	1,568.00	0.00	334,294.00

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18/08/2023	IN	TI/35074997	31199708		AVANTIKA NETRAM DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-13	3,145.00	0.00	337,439.00
19/08/2023	IN	TI/35077720	31202377		SHARMILA JAIN DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-26	1,568.00	0.00	339,007.00
19/08/2023	IN	TI/35078423	31203072		ASHOK KUMAR DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-14	1,568.00	0.00	340,575.00
21/08/2023	IN	TI/35080456	31205113		VIJAY KUMAR DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-27	1,568.00	0.00	342,143.00
22/08/2023	IN	TI/35080800	31205486		VIVEK KUMAR DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-16	1,568.00	0.00	343,711.00
22/08/2023	IN	TI/35081817	31206498		ANJU KALRA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-14,15,16	4,703.00	0.00	348,414.00
24/08/2023	IN	TI/35084518	31209223		KIRAN BHATNAGAR DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-45	1,568.00	0.00	349,982.00
24/08/2023	IN	TI/35085856	31210553		RAM CHARAN DENTCARE DMLS DIRECT SCREW RETAINED FACING CERAMIC IMPLANT CROWN/BRIDGE (DIRECT DEL.)-26	3,145.00	0.00	353,127.00
24/08/2023	IN	TI/35086002	31210699		NIRMAL CHAUDHARY DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-35,36,37	4,703.00	0.00	357,830.00
25/08/2023	RT		131004407			0.00	5,807.00	352,023.00
25/08/2023	IN	TI/35086988	31211704		ARPIT CHAWLA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-15,16	3,135.00	0.00	355,158.00
25/08/2023	IN	TI/35087222	31211934		GULSHAN KALRA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-46	1,568.00	0.00	356,726.00
25/08/2023	IN	TI/35087036	31211752		SIRAJUDDIN ANSARI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-17	1,568.00	0.00	358,294.00
26/08/2023	IN	SA2300124830	31212567		PANKAJ GOSWAMI 123a IMPLANT DMLS CROWN/BRIDGE DIRECT DELIVERY-15 ,16	4,568.00	0.00	362,862.00
26/08/2023	IN	TI/35088000	31212720		MULAYAM SINGH DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-46	1,568.00	0.00	364,430.00
26/08/2023	IN	TI/35088037	31212757		TRIPTI SANGWAL IPS EMAX PRESS STAINING INLAY-44	2,826.00	0.00	367,256.00
26/08/2023	IN	TI/35088306	31213024		KISHORI PRASAD DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-26,36	3,135.00	0.00	370,391.00
26/08/2023	IN	TI/35088523	31213241		DEEPAK KUMAR DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-46	1,568.00	0.00	371,959.00
26/08/2023	IN	TI/35088616	31213334		LALAN KUMAR DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-27	1,568.00	0.00	373,527.00
27/08/2023	IN	TI/35089591	31214314		BP BHATT DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-46	1,568.00	0.00	375,095.00
27/08/2023	IN	TI/35089618	31214341		KUSUM KUMARI DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-26	2,096.00	0.00	377,191.00

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27/08/2023	IN	TI/35089815	31214538		LAKSHAY KALRA DENTCARE DMLS PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-36 , DENTCARE COCR UCLA ABUTMENT CASTING PER UNIT-36	3,353.00	0.00	380,544.00
27/08/2023	IN	TI/35089845	31214568		RAJAM TABA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-46	2,096.00	0.00	382,640.00
28/08/2023	IN	TI/35090682	31215421		ARUSHI SINGH DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-24	2,096.00	0.00	384,736.00
28/08/2023	IN	TI/35091206	31215941		RAVINDER SINGH DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-24	1,568.00	0.00	386,304.00
28/08/2023	IN	TI/35091288	31216023		ANURAG SHARMA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-37	1,568.00	0.00	387,872.00
29/08/2023	IN	TI/35091566	31216305		TOOBA MAZHAR DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-46	1,568.00	0.00	389,440.00
30/08/2023	RT	31138009	131004553	Based On A/R Invoices 31138009.		0.00	5,867.00	383,573.00
30/08/2023	RT	31150533	131004556	Based On A/R Invoices 31150533.		0.00	3,784.00	379,789.00
30/08/2023	IN	SA2300124888	31216410		VIJAY KUMAR DENTCARE NOVA UNILATERAL MATRIX FOR SINGLE TOOTH REPLACEMENT (DIRECT DEL.)-47 , PATRUX CROWN (PFM FULL / FACING CERAMIC) WITH SINGLE ATTACHMENT METAL TRIAL FOR LAYERING-46 , FOR ADDITIONAL PATRUX CROWN (PFM FULL / FACING CERAMIC) METAL TRIAL FOR LAYERING-45 , FOR ADDITIONAL PATRUX PFM FULL / FACING CERAMIC LAYERING-45 ,46	9,652.00	0.00	389,441.00
31/08/2023	RC		16069429	Bank Transfer		0.00	206,645.00	182,796.00
31/08/2023	JE	574316	2079300			11,352.00	0.00	194,148.00
31/08/2023	JE	574316	2079300			0.00	11,352.00	182,796.00
31/08/2023	IN	TI/35094346	31219126		ANIL KUMAR DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-48	1,568.00	0.00	184,364.00
31/08/2023	IN	TI/35094959	31219733		VIJAYA SHARMA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-26	1,568.00	0.00	185,932.00
01/09/2023	IN	TI/35095091	31219878		SANGEETA ANAND DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-47	1,568.00	0.00	187,500.00
04/09/2023	IN	TI/35098948	31223774		SUDHIR RANJAN SAMADDAR DENTCARE DMLS PFM CROWN/BRIDGE (METAL TRIAL)-11,12,13,21,22,23,24,25,41, 42,43,44,45,46,47,31,32,33,34,35,3 6,37	20,051.00	0.00	207,551.00
05/09/2023	IN	TI/35100593	31225427		SADHNA GOEL DENTCARE DMLS PFM CROWN/BRIDGE (METAL TRIAL)-11,12,13,14,15,16,21,23,24, 25,26,27,41,42,43,44,31,32,33,34	18,228.00	0.00	225,779.00
05/09/2023	IN	TI/35101612	31226440		KUNI GAUR DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-15,16	3,135.00	0.00	228,914.00

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05/09/2023	IN	TI/35101170	31226001		ASHOK KUMAR DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-27	1,568.00	0.00	230,482.00
05/09/2023	IN	TI/35101617	31226445		SHIVANGI ACHARYA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-16	1,568.00	0.00	232,050.00
06/09/2023	IN	TI/35103273	31228104		ADITI GUJRAL DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-46,47	3,135.00	0.00	235,185.00
06/09/2023	IN	TI/35102951	31227782		NEHA MITTAL DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-26	1,568.00	0.00	236,753.00
06/09/2023	IN	TI/35102482	31227315		VISHAL SHARMA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-37	1,568.00	0.00	238,321.00
06/09/2023	IN	TI/35102392	31227227		MAMTA RANI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-36	1,568.00	0.00	239,889.00
06/09/2023	IN	TI/35101797	31226634		SUPARNA BISWAS DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-42,32	6,290.00	0.00	246,179.00
07/09/2023	IN	TI/35104232	31229063		RAMBIR SINGH DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-27	1,568.00	0.00	247,747.00
08/09/2023	IN	TI/35105293	31230127		SUNITA DEVI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-27	1,568.00	0.00	249,315.00
08/09/2023	IN	TI/35106099	31230930		SURBHI DABRAL DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-16	1,568.00	0.00	250,883.00
08/09/2023	IN	TI/35106353	31231184		GOBIND RAM DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-24,25	3,135.00	0.00	254,018.00
08/09/2023	IN	TI/35106408	31231239		MUKESH KUMAR YADAV DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-37	1,568.00	0.00	255,586.00
09/09/2023	IN	TI/35107522	31232368		KULBIR SINGH DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-35,36	3,135.00	0.00	258,721.00
09/09/2023	IN	TI/35106862	31231711		BUNTY BUNTY DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-26	1,568.00	0.00	260,289.00
09/09/2023	IN	TI/35106852	31231701		MD MOMIN MALLIC DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-27	1,568.00	0.00	261,857.00
09/09/2023	IN	TI/35106825	31231674		DEVENDER PAL SINGH DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-26	1,568.00	0.00	263,425.00
10/09/2023	IN	TI/35108572	31233415		ANJU ANJU DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-26,37	3,135.00	0.00	266,560.00
10/09/2023	IN	TI/35108601	31233444		SIDDHU BOLLIMPALLI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-16	1,568.00	0.00	268,128.00
11/09/2023	IN	DEL/23-24/9663	32609680		ASHISH GOEL DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-45,24	6,290.00	0.00	274,418.00
11/09/2023	IN	TI/35109048	31233903		SUDHIR RANJAN SAMADDAR DENTCARE DMLS PFM CROWN/BRIDGE (CERAMIC LAYERING)-11,12,13,21,22,23,24,2 5,41,42,43,44,45,46,47,31,32,33,34 ,35,36,37	14,438.00	0.00	288,856.00

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12/09/2023	IN	TI/35111595	31236442		MUKESH MUKESH DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-34,35,36	9,434.00	0.00	298,290.00
12/09/2023	RT		131005014	ADDRESS CHANGE A/D PER.D.B		0.00	2,826.00	295,464.00
13/09/2023	IN	TI/35113573	31238426		YOGITA YOGITA DENTCARE DMLS FACING CERAMIC CROWN/BRIDGE (DIRECT DEL.)-24	1,568.00	0.00	297,032.00
14/09/2023	IN	TI/35114207	31239065		SAPNA DENTCARE DMLS FACING CERAMIC CROWN/BRIDGE (DIRECT DEL.)-17	1,568.00	0.00	298,600.00
14/09/2023	IN	TI/35115399	31240253		GHANSHYAM DAS DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-17	1,568.00	0.00	300,168.00
14/09/2023	IN	TI/35115294	31240150		NEHA KUMARI DENTCARE NOVA PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-36	2,416.00	0.00	302,584.00
16/09/2023	IN	DEL/23-24/9990	32610023		PRIYA SINGH DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-41	3,145.00	0.00	305,729.00
16/09/2023	IN	TI/35118668	31243522		RESHAM DEVI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-46	1,568.00	0.00	307,297.00
17/09/2023	IN	TI/35119157	31244012		RAJ SHARMA DENTCARE DMLS DIRECT SCREW RETAINED PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-46	3,145.00	0.00	310,442.00
18/09/2023	RT	32607635	132600309	23-24/CN265 Based On A/R Invoices 32607635.		0.00	4,192.00	306,250.00
19/09/2023	IN	TI/35121472	31246338		MEENAKSHI DENTCARE DMLS PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-46,47 , DENTCARE COCR UCLA ABUTMENT CASTING PER UNIT-46,47	6,705.00	0.00	312,955.00
19/09/2023	IN	TI/35122245	31247107		MEENU DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-35,36,37	4,703.00	0.00	317,658.00
20/09/2023	IN	TI/35122903	31247773		SHER BAHADUR GURUNG DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-16	1,568.00	0.00	319,226.00
20/09/2023	IN	TI/35123669	31248537		SHRISHTI BEDI DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-36	2,096.00	0.00	321,322.00
21/09/2023	IN	TI/35125752	31250613		PRADEEP KUMAR DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-14,15,16	4,703.00	0.00	326,025.00
21/09/2023	IN	TI/35125397	31250261		VINAYAK KUMAR DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-15,46	3,135.00	0.00	329,160.00
22/09/2023	IN	TI/35127273	31252136		JAGDISH JAGDISH DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-36	1,568.00	0.00	330,728.00
22/09/2023	IN	TI/35127229	31252092		SUDHIR RANJAN SAMADDAR DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11,12,13,21,22,23,24,25,41,4 2,43,44,45,46,47,31,32,33,34,35,36 ,37	69,185.00	0.00	399,913.00

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22/09/2023	IN	TI/35126742	31251606		SADHNA GOEL DENTCARE DMLS PFM CROWN/BRIDGE (CERAMIC LAYERING)-11,12,13,14,15,16,21,2 3,24,25,26,27,41,42,43,44,31,32,33 ,34	13,125.00	0.00	413,038.00
22/09/2023	IN	TI/35126558	31251422		HARI KRISHAN TOMER DENTCARE DMLS PFM CROWN/BRIDGE (METAL TRIAL)-41,42,43,44,31,32,33,34,35	8,203.00	0.00	421,241.00
23/09/2023	IN	TI/35127471	31252335		RAJINDER KUMAR DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-26	1,568.00	0.00	422,809.00
23/09/2023	IN	TI/35128201	31253064		RESHAM DEVI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-26	1,568.00	0.00	424,377.00
23/09/2023	IN	TI/35127440	31252304		AMIT KUMAR DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-46	1,568.00	0.00	425,945.00
24/09/2023	IN	TI/35129104	31253979		ARUN KUMAR DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-45,46	3,135.00	0.00	429,080.00
25/09/2023	IN	TI/35130655	31255527		SHARMILA JAIN DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-26,27	3,135.00	0.00	432,215.00
25/09/2023	IN	TI/35130809	31255680		MUKESH CHAMOLI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-16	1,568.00	0.00	433,783.00
25/09/2023	IN	TI/35130820	31255691		SATYA NARAIN TANWAR DENTCARE DMLS PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-41,42,31,32	10,051.00	0.00	443,834.00
26/09/2023	IN	TI/35131903	31256782		BHUPINDER KUMAR TYAGI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-47	1,568.00	0.00	445,402.00
28/09/2023	IN	TI/35134597	31259493		VISHWAJEET PRADHAN DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-37	1,568.00	0.00	446,970.00
29/09/2023	IN	TI/35135432	31260331		JITENDRA KUMAR DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-37	1,568.00	0.00	448,538.00
29/09/2023	IN	TI/35136206	31261102		HARI KRISHAN TOMER DENTCARE DMLS PFM CROWN/BRIDGE (CERAMIC LAYERING)-41,42,43,44,31,32,33,3 4,35	5,906.00	0.00	454,444.00
30/09/2023	IN	TI/35137396	31262292		SAVITRI DEVI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-41,42,43,44,31,32,33,34	12,541.00	0.00	466,985.00
30/09/2023	IN	TI/35137463	31262358		JAGDISH MEENA PRASAD DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-36	1,568.00	0.00	468,553.00
30/09/2023	IN	TI/35138686	31263581		RANJANA AGGARWAL DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-16	1,568.00	0.00	470,121.00
30/09/2023	IN	TI/35137334	31262230		KIRAN KIRAN DENTCARE DMLS PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-26	2,513.00	0.00	472,634.00
30/09/2023	IN	TI/35137324	31262220		KANCHAN SINGH DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-17	1,568.00	0.00	474,202.00
01/10/2023	IN	TI/35140452	31265350		ANIL SHARMA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-27	1,568.00	0.00	475,770.00
01/10/2023	IN	TI/35140040	31264938		RAM AVTAR DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11	3,145.00	0.00	478,915.00

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01/10/2023	IN	TI/35139635	31264533		MEENA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-25,26,27	4,703.00	0.00	483,618.00
02/10/2023	IN	TI/35140493	31265391		NAYAN AHMAD DENTCARE DMLS PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-21 , DENTCARE COCR UCLA ABUTMENT CASTING PER UNIT-21	3,353.00	0.00	486,971.00
03/10/2023	IN	DEL/23-24/10899	32610918		NORATTAN KUMAR DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-13,12,11,21,22,23	18,869.00	0.00	505,840.00
04/10/2023	IN	TI/35142275	31267178		RAM DEV RAI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-16	1,568.00	0.00	507,408.00
04/10/2023	IN	TI/35142906	31267806		UDAY KUMAR DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-47	1,568.00	0.00	508,976.00
04/10/2023	RC		16086263	Bank Transfer		0.00	178,914.00	330,062.00
05/10/2023	IN	TI/35144053	31268949		AASTHA KALRA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-16	1,568.00	0.00	331,630.00
05/10/2023	IN	TI/35144385	31269280		SURESH CHUGH DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-13,14,15,16	12,579.00	0.00	344,209.00
07/10/2023	IN	TI/35147145	31272039		MAMTA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-14	1,568.00	0.00	345,777.00
07/10/2023	IN	TI/35146934	31271829		SURESH KUMAR DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-36	1,568.00	0.00	347,345.00
10/10/2023	IN	TI/35151821	31276719		RUSTAM DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-47	1,568.00	0.00	348,913.00
10/10/2023	IN	TI/35150879	31275781		DESH RAJ SHARMA DENTCARE DMLS PFM CROWN/BRIDGE (METAL TRIAL)-14,15,16,17	3,646.00	0.00	352,559.00
11/10/2023	IN	TI/35152318	31277225		SANDEEP SHARMA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-37	1,568.00	0.00	354,127.00
11/10/2023	IN	TI/35153528	31278431		ANNAPURNA DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11,12,13,21,22,23	18,869.00	0.00	372,996.00
13/10/2023	IN	TI/35156471	31281375		SATYAPAL SINGH DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-34	3,145.00	0.00	376,141.00
13/10/2023	IN	TI/35157452	31282352		SUKHDEV SINGH DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-26	1,568.00	0.00	377,709.00
16/10/2023	IN	TI/35160883	31285783		MAHINDER SINGH DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-36,37	3,135.00	0.00	380,844.00
16/10/2023	IN	TI/35160475	31285377		RAJIV KUMAR SHARMA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-47	1,568.00	0.00	382,412.00
17/10/2023	IN	TI/35162760	31287663		DESH RAJ SHARMA DENTCARE DMLS PFM CROWN/BRIDGE (CERAMIC LAYERING)-14,15,16,17	2,625.00	0.00	385,037.00

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17/10/2023	IN	TI/35161182	31286088		DEEPAK KUMAR RATHORE DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-26,27	3,135.00	0.00	388,172.00
17/10/2023	IN	TI/35161148	31286054		SAVITA KHAROD DENTCARE DMLS PFM CROWN/BRIDGE (METAL TRIAL)-23,24,25,26,27	4,557.00	0.00	392,729.00
17/10/2023	IN	TI/35161067	31285973		SUBHASIS PANJA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-44,45	3,135.00	0.00	395,864.00
18/10/2023	IN	TI/35164143	31289050		DEEPAK MATHUR DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-15,16	3,135.00	0.00	398,999.00
19/10/2023	IN	TI/35164585	31289497		SWATI YADAV DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-26	1,568.00	0.00	400,567.00
20/10/2023	IN	TI/35167029	31291942		PAWAN KUMAR DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-46	1,568.00	0.00	402,135.00
20/10/2023	IN	TI/35167269	31292182		VIJENDRA CHOUDHARY DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-46	1,568.00	0.00	403,703.00
20/10/2023	IN	TI/35166304	31291218		MOHIT YADAV DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-13,14	6,290.00	0.00	409,993.00
20/10/2023	IN	TI/35166122	31291036		SARBASIS CHAKRAVORTY DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-16,17	3,135.00	0.00	413,128.00
21/10/2023	IN	TI/35168726	31293626		BABLU MEENA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-36	1,568.00	0.00	414,696.00
22/10/2023	IN	TI/35170341	31295238		DR SHUBHRA DEY DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-26	1,568.00	0.00	416,264.00
22/10/2023	IN	TI/35170466	31295362		RAM DEV RAI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-35	1,568.00	0.00	417,832.00
22/10/2023	IN	TI/35170099	31294996		GYANEDRA KUMAR KALRA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-47	1,568.00	0.00	419,400.00
24/10/2023	IN	TI/35172001	31296896		TARIQ QURAISHI DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-41,42,43,31,32,33	18,869.00	0.00	438,269.00
24/10/2023	IN	TI/35171595	31296490		SUMAN YADAV DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-45,46	3,135.00	0.00	441,404.00
25/10/2023	IN	TI/35172981	31297883		SNEH MAHAJAN DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-44	1,568.00	0.00	442,972.00
25/10/2023	IN	TI/35173312	31298212		HEMLATA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-46	1,568.00	0.00	444,540.00
27/10/2023	IN	TI/35175356	31300266		SONIA DUGGAL DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-47	1,568.00	0.00	446,108.00
27/10/2023	IN	TI/35175825	31300732		JYOTI VERMA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-34,35	3,135.00	0.00	449,243.00
27/10/2023	IN	TI/35175836	31300743		H PRASHANTH BABU DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-45	1,568.00	0.00	450,811.00

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27/10/2023	IN	TI/35176173	31301079		UDAI UIR SINGH DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-17	1,568.00	0.00	452,379.00
27/10/2023	IN	TI/35176206	31301112		DEEPAK SIKKA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-44,45	3,135.00	0.00	455,514.00
27/10/2023	IN	DEL/23-24/12385	32612395		RENU SARNA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-27	2,096.00	0.00	457,610.00
28/10/2023	IN	TI/35177804	31302703		SAROJ BHARDWAJ DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-27	1,568.00	0.00	459,178.00
30/10/2023	IN	TI/35178236	31303140		NAVEEN DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-45	1,568.00	0.00	460,746.00
30/10/2023	IN	TI/35178343	31303247		JYOTI SAREEN DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-16	2,096.00	0.00	462,842.00
31/10/2023	IN	TI/35179637	31304543		GAGAN SRIVASTAVA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-26	1,568.00	0.00	464,410.00
01/11/2023	IN	TI/35181274	31306179		ANSHUL BAMMI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-13	1,568.00	0.00	465,978.00
01/11/2023	IN	TI/35182176	31307080		SANGITA SHARMA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-44,45,46	4,703.00	0.00	470,681.00
01/11/2023	IN	TI/35182379	31307283		ANUPAMA LAL DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-46	3,145.00	0.00	473,826.00
01/11/2023	IN	TI/35182613	31307517		DURGESH BANIK DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-16	1,568.00	0.00	475,394.00
02/11/2023	JE	697818	2230574			9,435.00	0.00	484,829.00
02/11/2023	JE	697818	2230574			0.00	9,435.00	475,394.00
02/11/2023	IN	TI/35182899	31307805		RAM DAYAL YADAV DENTCARE DMLS PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-26 , DENTCARE COCR UCLA ABUTMENT CASTING PER UNIT-26	3,353.00	0.00	478,747.00
02/11/2023	IN	TI/35183988	31308891		HARI KRISHAN TOMER DENTCARE DMLS PFM CROWN/BRIDGE (METAL TRIAL)-41,42,43,44,31,32,33,34 , DENTCARE DMLS PFM CROWN/BRIDGE (CERAMIC LAYERING)-41,42,43,44,31,32,33,3 4	12,541.00	0.00	491,288.00
02/11/2023	RT	31251422	131007015	C/N FOR BILL TOGETHER AND ONE UNIT RPT WORK CANCELLED OF THIS BILL PER.		0.00	8,203.00	483,085.00
02/11/2023	RT	31261102	131007016	C/N FOR BILL TOGETHER AND ONE UNIT RPT WORK CANCELLED OF THIS BILL PER.		0.00	5,906.00	477,179.00
02/11/2023	RC		16100087	Bank Transfer		0.00	257,664.00	219,515.00
03/11/2023	RT		131007034	repeat work billed on 23091770011		0.00	1,568.00	217,947.00

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04/11/2023	IN	TI/35187040	31311944		REKHA DENTCARE COCR UCLA ABUTMENT CASTING PER UNIT-41,42,43,44,45,46,47,31,32,3 3,34,35,36,37 , DENTCARE DMLS PFM IMPLANT CROWN/BRIDGE (METAL TRIAL)-41,42,43,44,45,46,47,31,32, 33,34,35,36,37	30,400.00	0.00	248,347.00
06/11/2023	IN	TI/35188825	31313730		SHASHI BALA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-17	1,568.00	0.00	249,915.00
08/11/2023	IN	TI/35191165	31316081		KAMAL KISHORE YADAV DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-36	1,568.00	0.00	251,483.00
08/11/2023	IN	DEL/23-24/13025	32613039		AVINASH KUMAR SHAH DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-13,12,11,43,42,41,21,22,23,3 1,32,33	37,737.00	0.00	289,220.00
09/11/2023	IN	DEL/23-24/13080	32613093		MOHIT YADAV DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-24	3,145.00	0.00	292,365.00
09/11/2023	IN	TI/35194136	31319047		ANKIT GHANGHAS DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-14	1,568.00	0.00	293,933.00
10/11/2023	IN	TI/35195618	31320531		MAMTA RANI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-14	1,568.00	0.00	295,501.00
10/11/2023	IN	TI/35195078	31319991		N K DUDEJA DENTCARE COCR CUSTOMIZED UCLA ABUTMENT PER UNIT-11,12,13,14,15,16,17,21,22,2 3,24,25,26,27,41,42,43,44,45,46,47 ,31,32,33,34,35,36,37 , DENTCARE L C COMPOSITE GINGIVAL COMPOSITE MEDIUM IMPLANT GINGIVA (ARTIFICIAL)-11,12,13,14,15,16,17, 21,22,23,24,25,26,27,41,42,43,44,4 5,46,47,31,32,33,34,35,36,37 , DENTCARE TI DMLS L C COMPOSITE FULL COVERAGE IMPLANT CROWN/BRIDGE (DIRECT DEL.)-11,12,13,14,15,16,17,21,22,2 3,24,25,26,27,41,42,43,44,45,46,47 ,31,32,33,34,35,36,37 , DENTCARE L C COMPOSITE GINGIVAL COMPOSITE SMALL IMPLANT GINGIVA (ARTIFICIAL)-11,12,13,14,15,16,17, 21,22,23,24,25,26,27,41,42,43,44,4 5,46,47,31,32,33,34,35,36,37	108,959.00	0.00	404,460.00
11/11/2023	IN	TI/35197224	31322140		AMRISH KUMAR TYAGI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-16,17	3,135.00	0.00	407,595.00
16/11/2023	IN	TI/35202821	31327840		BALRAM DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-21	3,145.00	0.00	410,740.00
16/11/2023	IN	TI/35203277	31328296		VINOD RAJORIA DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11,12,21,22	12,579.00	0.00	423,319.00
23/11/2023	IN	TI/35211140	31336161		RAJ KAMAL KUMAR DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-44	1,568.00	0.00	424,887.00
23/11/2023	IN	TI/35211889	31336910		ASHA DEVL DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-46	1,568.00	0.00	426,455.00

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24/11/2023	IN	TI/35212794	31337817		SHAILINDRA SINGH DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-26	1,568.00	0.00	428,023.00
24/11/2023	IN	TI/35213764	31338784		SIMMI GUPTA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-36	1,568.00	0.00	429,591.00
24/11/2023	IN	TI/35213955	31338975		ANANTA VASHISHT DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-45	1,568.00	0.00	431,159.00
25/11/2023	IN	DEL/23-24/13846	32613855		NEERU DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-13,12,11,21,22,23,24	22,013.00	0.00	453,172.00
25/11/2023	IN	TI/35215659	31340679		MONIKA YADAV DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-46	1,568.00	0.00	454,740.00
27/11/2023	IN	TI/35216972	31341996		UMA BANSAL DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-16	1,568.00	0.00	456,308.00
27/11/2023	IN	TI/35216935	31341959		SUDHIR RANJAN SAMADDAR DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-11,12,13,14,15,16,17,18,21,2 2,23,24,25,26,27,28	12,541.00	0.00	468,849.00
27/11/2023	RT	31233903	131008105	C/N FOR THIS WORK CANCELLED AND DEMO PURPOSE FOR BILLED JOB NO.		0.00	14,438.00	454,411.00
27/11/2023	RT	31223774	131008106	C/N FOR WORK CANCELLED DEMO PURPOSE BILLED JOB NO. 23112624721		0.00	20,051.00	434,360.00
27/11/2023	IN	TI/35216458	31341482		ANAND GOEL DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-26,27,28	4,703.00	0.00	439,063.00
28/11/2023	IN	TI/35218026	31343052		SATISH DEEPAK DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-35,36,37	4,703.00	0.00	443,766.00
29/11/2023	IN	TI/35220578	31345607		KIRAN DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-44,45,46	4,703.00	0.00	448,469.00
29/11/2023	RT	31291036	131008206	C/N FOR RPT WORK PER. DB MAM		0.00	3,135.00	445,334.00
01/12/2023	IN	TI/35222945	31347981		GEETA GUPTA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-43,44,33,34	6,271.00	0.00	451,605.00
01/12/2023	IN	TI/35223622	31348658		SURAJ KUMAR DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-37	1,568.00	0.00	453,173.00
01/12/2023	IN	TI/35224047	31349083		SHIVAY SHARMA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-26	1,568.00	0.00	454,741.00
01/12/2023	321		1033020			1.00	0.00	454,742.00
02/12/2023	IN	TI/35224800	31349839		ANITA SHARMA DENTCARE DMLS PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-36 , DENTCARE COCR UCLA ABUTMENT CASTING PER UNIT-36	3,353.00	0.00	458,095.00
02/12/2023	IN	TI/35225018	31350057		SIRPATI DEVI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-25	1,568.00	0.00	459,663.00
04/12/2023	IN	TI/35226574	31351616		LAVENDRA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-46	1,568.00	0.00	461,231.00
05/12/2023	IN	TI/35227605	31352651		SNEHAL SUGUNAN DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-36	1,568.00	0.00	462,799.00

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05/12/2023	IN	TI/35228424	31353470		PREM SINGH NEGI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-24,25	3,135.00	0.00	465,934.00
06/12/2023	IN	TI/35229061	31354109		REKHA DENTCARE DMLS PFM IMPLANT CROWN/BRIDGE (CERAMIC LAYERING)-46,47	1,523.00	0.00	467,457.00
06/12/2023	IN	TI/35230453	31355499		RAM KISHAN DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-14,15,16,17	6,271.00	0.00	473,728.00
07/12/2023	RC		16115484	Bank Transfer		0.00	165,987.00	307,741.00
07/12/2023	JE	4954	2304756			0.00	20,965.00	286,776.00
07/12/2023	JE	4954	2304756			20,965.00	0.00	307,741.00
07/12/2023	IN	TI/35230726	31355775		NEELAM YADAV DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-47	1,568.00	0.00	309,309.00
07/12/2023	IN	TI/35230845	31355893		MANISHNANDAN MISHRA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-16	1,568.00	0.00	310,877.00
08/12/2023	IN	TI/35233083	31358134		NARESH KUMAR SINGH DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-26	1,568.00	0.00	312,445.00
12/12/2023	IN	TI/35237407	31362456		RAVIKANT KUMAR DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-46,47	3,135.00	0.00	315,580.00
12/12/2023	IN	TI/35238311	31363360		SUDHA DEUI DENTCARE DMLS PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-46,47 , DENTCARE COCR UCLA ABUTMENT CASTING PER UNIT-46,47	6,705.00	0.00	322,285.00
14/12/2023	IN	TI/35240409	31365457		MAHINDER SINGH DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-47	1,568.00	0.00	323,853.00
14/12/2023	IN	TI/35240003	31365052		DIMPY MANNAN DENTCARE DMLS PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-17 , DENTCARE COCR UCLA ABUTMENT CASTING PER UNIT-17	3,353.00	0.00	327,206.00
14/12/2023	IN	TI/35240220	31365268		RAMA PRABHA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-37	1,568.00	0.00	328,774.00
16/12/2023	IN	TI/35244302	31369351		ANITA RAWAT DENTCARE DMLS PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-44,45	5,025.00	0.00	333,799.00
17/12/2023	IN	TI/35245035	31370082		ASHU KHANNA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-45	1,568.00	0.00	335,367.00
19/12/2023	IN	TI/35247208	31372252		AMRIT RANI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-34,35,36,37,38	7,838.00	0.00	343,205.00
20/12/2023	IN	TI/35249128	31374169		ARUN SOBTI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-14,15,16	4,703.00	0.00	347,908.00
20/12/2023	IN	TI/35250395	31375432		RAVI ARORA DENTCARE DMLS PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-45	2,513.00	0.00	350,421.00
20/12/2023	IN	TI/35250418	31375455		DESHRAJ SHARMA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-35,36,37	4,703.00	0.00	355,124.00

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21/12/2023	IN	TI/35251997	31377034		ANIL KUMAR DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-36	1,568.00	0.00	356,692.00
21/12/2023	IN	TI/35251636	31376674		DEVENDER KUMAR DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-11,12,13,21	6,271.00	0.00	362,963.00
21/12/2023	IN	TI/35250494	31375533		KAVITA RAWAT DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11	3,145.00	0.00	366,108.00
22/12/2023	IN	TI/35252366	31377404		REKHA DENTCARE FLEX SEMI-RIGID PD 4-6 TEETH (DIRECT DEL.)-13,14,15,16,22,23	5,237.00	0.00	371,345.00
24/12/2023	IN	TI/35255772	31380805		SAVITA KHAROD DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-23,24,25,26,27	7,838.00	0.00	379,183.00
24/12/2023	IN	TI/35255925	31380958		KARAN SINGH DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-45,46	3,135.00	0.00	382,318.00
24/12/2023	IN	TI/35256036	31381068		ANITHA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-21	1,568.00	0.00	383,886.00
24/12/2023	IN	TI/35256286	31381318		SEEMA SINGH DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-27	1,568.00	0.00	385,454.00
26/12/2023	IN	TI/35257173	31382202		JYOTI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-35	1,568.00	0.00	387,022.00
26/12/2023	IN	TI/35257491	31382518		SANJAY KUMAR DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-41,42,43,31,32,33	9,406.00	0.00	396,428.00
26/12/2023	IN	TI/35258163	31383189		SUMAN SHARMA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-26,27	3,135.00	0.00	399,563.00
29/12/2023	IN	TI/35261657	31386726		ARCHANA CHOUDHARY DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-36	1,568.00	0.00	401,131.00
29/12/2023	IN	TI/35262817	31387843		HARE RAM MATHO DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-36	1,568.00	0.00	402,699.00
29/12/2023	IN	TI/35263382	31388405		AVANTIKA NETRAM DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11	3,145.00	0.00	405,844.00
02/01/2024	IN	TI/35267448	31392390		TARA ADHIKARI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-27	1,568.00	0.00	407,412.00
02/01/2024	IN	TI/35268984	31393875		DIVYA SHARMA DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11,12,13,21,22,23,41,42,43,3 1,32,33	37,737.00	0.00	445,149.00
02/01/2024	IN	TI/35269065	31393956		NAVEEN DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-35	1,568.00	0.00	446,717.00
03/01/2024	IN	TI/35269271	31394163		VAIBHAVI CHOURASIA DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-12,22	6,290.00	0.00	453,007.00
03/01/2024	IN	TI/35269691	31394563		VIKRAM JEET SINGH DENTCARE DMLS FACING CERAMIC CROWN/BRIDGE (DIRECT DEL.)-17	1,568.00	0.00	454,575.00

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03/01/2024	IN	TI/35270190	31395060		SINKU KUMARI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-45,46,47	4,703.00	0.00	459,278.00
03/01/2024	IN	TI/35270238	31395108		AFSHAN PARVEEN DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-23 , DENTCARE ZIRCONIA GINGIVAL CERAMIC SMALL IMPLANT GINGIVA (ARTIFICIAL)-23	4,086.00	0.00	463,364.00
03/01/2024	IN	TI/35270410	31395280		DEEPIKA VERMA DENTCARE DMLS GINGIVAL CERAMIC SMALL GINGIVA (ARTIFICIAL)-41,42,43,44,31,32,33, 34 , DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-41,42,43,44,31,32,33,34	13,789.00	0.00	477,153.00
04/01/2024	IN	TI/35270541	31395414		AMIT WHIG DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-46	1,568.00	0.00	478,721.00
05/01/2024	IN	TI/35273217	31397986		ASHA DEVI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-33,34,35,36,37,38	9,406.00	0.00	488,127.00
06/01/2024	IN	TI/35275185	31399898		SAGAR SAJLA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-35	1,568.00	0.00	489,695.00
06/01/2024	IN	TI/35274892	31399608		PRIYA NITIN SHINDE DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-35,36	3,135.00	0.00	492,830.00
06/01/2024	IN	TI/35273835	31398604		KAVITA KAVITA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-45,46	3,135.00	0.00	495,965.00
08/01/2024	IN	TI/35276532	31401204		MANGE RAM GAUTAM DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-14,15,16,17	6,271.00	0.00	502,236.00
08/01/2024	IN	TI/35276793	31401459		REEMA NIRANJAN DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-47	1,568.00	0.00	503,804.00
08/01/2024	IN	TI/35276809	31401474		SANJAY KUMAR MISHRA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-36,37	3,135.00	0.00	506,939.00
08/01/2024	IN	TI/35276992	31401654		INDER PAL KAUR DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-17,37	3,135.00	0.00	510,074.00
08/01/2024	IN	TI/35276997	31401659		VINEET KUMAR DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-26	1,568.00	0.00	511,642.00
09/01/2024	IN	TI/35277387	31402053		CHANDRA PAL YADAV DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-37	1,568.00	0.00	513,210.00
09/01/2024	IN	TI/35278549	31403155		VINEET KUMAR CHAUHAN DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-37	1,568.00	0.00	514,778.00
10/01/2024	IN	TI/35279218	31403817		RITU SALUJA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-36	1,568.00	0.00	516,346.00
11/01/2024	RT	31341959	131009096	CD-1059/TI/35216935/RS.12541/PER. S MAM/DR IS NOT READY TO PAY THIS		0.00	12,541.00	503,805.00
11/01/2024	IN	TI/35282674	31407120		MAHENDER SHA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-46	1,568.00	0.00	505,373.00
12/01/2024	IN	TI/35282927	31407374		ANIL KUMAR DENTCARE DMLS FACING CERAMIC CROWN/BRIDGE (DIRECT DEL.)-16	1,568.00	0.00	506,941.00

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17/01/2024	IN	TI/35289531	31415628		MADHU DENTCARE NOVA PFM IMPLANT CROWN/BRIDGE (METAL TRIAL)-45,46,47	4,964.00	0.00	511,905.00
19/01/2024	IN	TI/35292944	31419040		SUDHA DEVI DENTCARE DMLS PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-36	2,513.00	0.00	514,418.00
20/01/2024	IN	TI/35294107	31420203		PRIYANKA AGRAWAL DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11,12,13	9,434.00	0.00	523,852.00
22/01/2024	IN	TI/35295326	31421421		ANITA SHARMA DENTCARE DMLS PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-36	2,513.00	0.00	526,365.00
22/01/2024	RT	31349839	131009476	CD/1521/TI/35224800/3353/SALI MADAM/CANCEL CASTING CHARGE		0.00	3,353.00	523,012.00
22/01/2024	RT	31363360	131009484	CD/1522/TI/35238311/SALI MADAM/CASTING CHARGE REDUCING		0.00	6,705.00	516,307.00
22/01/2024	RT	31311944	131009486	CD/1519/TI/35187040/30400/SALI MADAM/CASTING CHARGE REDUCING		0.00	30,400.00	485,907.00
22/01/2024	RT	31307805	131009488	CD/1520/TI/35182899/3353/SALI MADAM/CASTING CHARGE REDUCING		0.00	3,353.00	482,554.00
22/01/2024	IN	TI/35295362	31421457		SUDHA DEVI DENTCARE DMLS PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-46,47	5,025.00	0.00	487,579.00
22/01/2024	IN	TI/35295381	31421476		REKHA DENTCARE DMLS PFM IMPLANT CROWN/BRIDGE (METAL TRIAL)-41,42,43,44,45,46,47,31,32, 33,34,35,36,37	24,520.00	0.00	512,099.00
22/01/2024	IN	TI/35295408	31421503		RAM DAYAL YADAV DENTCARE DMLS PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-26	2,513.00	0.00	514,612.00
22/01/2024	IN	TI/35296514	31422608		SUNITA SHARMA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-24,25	3,135.00	0.00	517,747.00
22/01/2024	IN	TI/35296599	31422693		ABHAY KUMAR THAKUR DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-46	1,568.00	0.00	519,315.00
23/01/2024	RT	31365052	131009522	CD/1560/TI/35240003/3353/SREEJITH SIR/CASTING CHARGE REDUCING		0.00	3,353.00	515,962.00
23/01/2024	RT	31381068	131009526	CD/1540/TI/35256036/1568/REPEAT WORK		0.00	1,568.00	514,394.00
23/01/2024	IN	TI/35296849	31422948		SHUBHRA DEY DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-45	1,568.00	0.00	515,962.00
23/01/2024	IN	TI/35297188	31423286		DALBIR SINGH DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-17	1,568.00	0.00	517,530.00
23/01/2024	IN	TI/35297835	31423932		SHARMILA JAIN DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-36	1,568.00	0.00	519,098.00
23/01/2024	IN	TI/35297862	31423959		DIMPY MANNAN DENTCARE DMLS PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-17	2,513.00	0.00	521,611.00
23/01/2024	IN	TI/35298048	31424144		SHIVANGI SINGH DENTCARE ZIRCONIA ULTRA PLUS PFZ-CB CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-15	3,145.00	0.00	524,756.00
23/01/2024	IN	TI/35298269	31424364		VIKRAM JIT VARMA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-26	1,568.00	0.00	526,324.00
23/01/2024	IN	TI/35298438	31424533		AMRIT RANI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-14,15	3,135.00	0.00	529,459.00

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25/01/2024	IN	TI/35300823	31426915		OMA SHANKAR SHAEMA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-37	1,568.00	0.00	531,027.00
25/01/2024	IN	TI/35300117	31426213		RAJNATH DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-41,42,31,32	6,271.00	0.00	537,298.00
26/01/2024	IN	TI/35302401	31428490		ELVINA SAMUEL DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-14,17	3,135.00	0.00	540,433.00
26/01/2024	IN	TI/35301881	31427970		SUNIL M DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-37	1,568.00	0.00	542,001.00
26/01/2024	IN	TI/35301845	31427934		POORAN LAL SAINI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-11,21	3,135.00	0.00	545,136.00
27/01/2024	IN	TI/35303745	31429835		RITU SETHI DENTCARE DMLS FACING CERAMIC CROWN/BRIDGE (DIRECT DEL.)-47	1,568.00	0.00	546,704.00
27/01/2024	IN	TI/35303958	31430047		SUNITA 21 SAINI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-37	1,568.00	0.00	548,272.00
27/01/2024	IN	TI/35303596	31429686		AKASH BHATIA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-36	1,568.00	0.00	549,840.00
28/01/2024	IN	TI/35304239	31430328		SANDEEP BHATNAGAR DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-36	1,568.00	0.00	551,408.00
30/01/2024	IN	TI/35306802	31432890		PRADEEP KUMAR DENTCARE DMLS PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-46,47 , DENTCARE COCR UCLA ABUTMENT CASTING PER UNIT-46,47	6,705.00	0.00	558,113.00
30/01/2024	IN	TI/35307586	31433674		PRAMOD NAGPAL DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-26	1,568.00	0.00	559,681.00
31/01/2024	RC		16140951	Bank Transfer		0.00	235,612.00	324,069.00
31/01/2024	JE	5386	2439503			62,895.00	0.00	386,964.00
31/01/2024	JE	5386	2439503			0.00	62,895.00	324,069.00
31/01/2024	IN	TI/35309592	31435688		RANJANA AGGARWAL DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-27	1,568.00	0.00	325,637.00
03/02/2024	IN	TI/35314000	31440094		MOHAN PRAKASH DENTCARE DMLS PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-24	2,513.00	0.00	328,150.00
03/02/2024	IN	TI/35314111	31440205		LALITA SETHI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-25,26	3,135.00	0.00	331,285.00
06/02/2024	IN	TI/35318609	31444702		BALRAM SINGH DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-26,27	3,135.00	0.00	334,420.00
07/02/2024	IN	TI/35319264	31445358		RAJ KHURANA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-11,21	3,135.00	0.00	337,555.00
09/02/2024	IN	TI/35323967	31450059		RITAMBHARA ROUT DENTCARE ZIRCONIA ULTRA PLUS PFZ-CB CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-26	3,145.00	0.00	340,700.00

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10/02/2024	IN	TI/35324481	31450574		NAYAN AHMAD ADIN RP ANGLED ABUTMENT RS4015 (STOCK IMPLANT COMPONENT) PER UNIT-21	1,701.00	0.00	342,401.00
10/02/2024	IN	TI/35324764	31450857		K RAHUL REDDY DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-27	1,568.00	0.00	343,969.00
10/02/2024	IN	TI/35325065	31451158		RAJIV GAMBHIR DENTCARE ZIRCONIA ULTRA PLUS PFZ-CB CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-24,25	6,290.00	0.00	350,259.00
10/02/2024	IN	TI/35325114	31451207		PRAVEEN GABA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-14	1,568.00	0.00	351,827.00
12/02/2024	IN	TI/35328120	31454212		RAUSHAN KUMAR DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-36	1,568.00	0.00	353,395.00
12/02/2024	IN	TI/35328280	31454372		RAJESH KUMAR PAREEK DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-27	1,568.00	0.00	354,963.00
13/02/2024	IN	TI/35328416	31454510		SURENDER SINGH TEMPORARY/PROVISIONAL CAD/CAM MILLED PMMA CROWN/BRIDGE-47 , DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-47	4,963.00	0.00	359,926.00
13/02/2024	IN	TI/35329422	31455509		KISHOR KUMAR DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-22,23	6,290.00	0.00	366,216.00
15/02/2024	IN	TI/35332055	31458136		BINDU YADAV DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-37	1,568.00	0.00	367,784.00
15/02/2024	IN	TI/35332127	31458208		SURAJ BHAN DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-25	1,568.00	0.00	369,352.00
15/02/2024	IN	TI/35333442	31459519		KARTIK GARG DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11,21	6,290.00	0.00	375,642.00
16/02/2024	IN	TI/35335322	31461396		DESHRAJ SHARMA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-34	1,568.00	0.00	377,210.00
16/02/2024	IN	TI/35334553	31460629		SURAJ MUKHI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-25,26,27	4,703.00	0.00	381,913.00
16/02/2024	IN	TI/35334415	31460492		BHIMUNI ANIL KUMAR DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-46,47	3,135.00	0.00	385,048.00
17/02/2024	IN	TI/35335691	31461765		VEENA KAUSHIK DENTCARE DMLS PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-36	2,513.00	0.00	387,561.00
19/02/2024	IN	TI/35338014	31464089		SEEMA SINGH DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-15,16,17	4,703.00	0.00	392,264.00
19/02/2024	IN	TI/35339225	31465295		HERO DEVI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-45	1,568.00	0.00	393,832.00
21/02/2024	IN	TI/35342672	31468740		SWARN NARULA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-17	1,568.00	0.00	395,400.00
23/02/2024	IN	TI/35344834	31470900		SRI BABUL DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-36	1,568.00	0.00	396,968.00
23/02/2024	RC		16151211	Bank Transfer		0.00	296,153.00	100,815.00

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24/02/2024	IN	TI/35347732	31473792		UMESH CHANDRA BANDOONI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-15,16,17	4,703.00	0.00	105,518.00
25/02/2024	IN	TI/35348404	31474464		RAM MURTI KAPOOR DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-36,37	3,135.00	0.00	108,653.00
26/02/2024	IN	TI/35349176	31475238		MUSARAT PARVEEN DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-12,13,14	4,703.00	0.00	113,356.00
26/02/2024	IN	TI/35349455	31475517		MONU DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-46	1,568.00	0.00	114,924.00
26/02/2024	IN	TI/35350068	31476129		KANTA RANI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-46	1,568.00	0.00	116,492.00
27/02/2024	IN	TI/35351977	31478037		SUSHILA DEVI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-16	1,568.00	0.00	118,060.00
27/02/2024	IN	TI/35351218	31477279		RAJ KUMAR SINGH DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-46,47	3,135.00	0.00	121,195.00
27/02/2024	IN	TI/35351095	31477156		URVASHI RATAWAL DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-26	1,568.00	0.00	122,763.00
29/02/2024	IN	TI/35354777	31480841		ROHIT KUMAR DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-15	1,568.00	0.00	124,331.00
29/02/2024	IN	TI/35355111	31481175		SANJAI SIROHI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-35	1,568.00	0.00	125,899.00
01/03/2024	IN	TI/35356561	31482631		GOVIND DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-25	1,568.00	0.00	127,467.00
01/03/2024	IN	TI/35357153	31483222		RINKU SHARMA DENTCARE DMLS PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-46 , OSSTEM REGULAR ENGAGING STRAIGHT ABUTMENT GSTAS4721 (STOCK IMPLANT COMPONENT) PER UNIT-46	5,295.00	0.00	132,762.00
02/03/2024	IN	TI/35357279	31483352		SHASHI DUDEJA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-13	1,568.00	0.00	134,330.00
02/03/2024	IN	TI/35358571	31484642		HEMLATA KAPIL DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-27	1,568.00	0.00	135,898.00
03/03/2024	IN	TI/35359186	31485256		RAM PRAKASH DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-17,27	3,135.00	0.00	139,033.00
04/03/2024	IN	TI/35360188	31486257		PREM SINGH DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-37	1,568.00	0.00	140,601.00
05/03/2024	IN	TI/35362537	31488604		LAXMI DENTCARE DMLS GINGIVAL CERAMIC SMALL GINGIVA (ARTIFICIAL)-41,42,43,44,31,32,33 , DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-41,42,43,44,31,32,33	12,221.00	0.00	152,822.00
05/03/2024	IN	TI/35361770	31487840		AFSHAN PARVEEN DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-25,26,27	4,703.00	0.00	157,525.00
05/03/2024	IN	TI/35361021	31487092		SANGEETA DEVI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-23	1,568.00	0.00	159,093.00

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06/03/2024	IN	TI/35363389	31489456		SAMEERA CHADHA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-11,12,13,14,15,21,23,24	12,541.00	0.00	171,634.00
06/03/2024	IN	TI/35363549	31489616		SAVITA VIJAYVARGIYA DENTCARE ZIRCONIA ULTRA PLUS PFZ-CB CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11,12,13,14,15,21,22,23,24	28,303.00	0.00	199,937.00
07/03/2024	IN	TI/35364419	31490498		INDRA RAWAT DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-26,37	3,135.00	0.00	203,072.00
07/03/2024	IN	TI/35365967	31492044		LUCKY TEMPORARY/PROVISIONAL CAD/CAM MILLED PMMA CROWN/BRIDGE-47,34,35,36 , DENTCARE DMLS FACING CERAMIC CROWN/BRIDGE (DIRECT DEL.)-47,34,35,36	7,241.00	0.00	210,313.00
09/03/2024	IN	TI/35367542	31493621		SHATRUGHAN MISHRA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-41,42,43,44,45,31,32,33,34	14,109.00	0.00	224,422.00
09/03/2024	IN	TI/35368661	31494740		C S CHADHA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-17	1,568.00	0.00	225,990.00
12/03/2024	IN	TI/35371154	31497231		ANIL K GUPTA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-37	1,568.00	0.00	227,558.00
12/03/2024	IN	TI/35372301	31498376		HARISH KUMAR DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-37	1,568.00	0.00	229,126.00
13/03/2024	IN	TI/35374074	31500145		RAJ SHARMA DENTCARE DMLS PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-36	2,513.00	0.00	231,639.00
13/03/2024	IN	TI/35374829	31500899		URMILA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-16,47	3,135.00	0.00	234,774.00
14/03/2024	IN	TI/35376630	31502702		VEENU MIGHLANI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-24,25,36	4,703.00	0.00	239,477.00
14/03/2024	IN	TI/35376011	31502083		SURENDER PAL SINGH DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-16,47	3,135.00	0.00	242,612.00
14/03/2024	IN	TI/35375696	31501769		BHARATI BAJAJ DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-34,35,36	4,703.00	0.00	247,315.00
14/03/2024	IN	TI/35375091	31501164		AMRISH KUMAR TYAGI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-25,27	3,135.00	0.00	250,450.00
17/03/2024	IN	TI/35380368	31506463		R.NIHAL PEDRIC DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-23	1,568.00	0.00	252,018.00
19/03/2024	IN	TI/35382320	31508420		HARJAS SINGH DHARIWAL DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-45	1,568.00	0.00	253,586.00
20/03/2024	IN	TI/35383954	31510056		T JEYA CHRISTY DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-46	1,568.00	0.00	255,154.00
20/03/2024	IN	TI/35383959	31510061		VIJAY KUMAR DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-37	1,568.00	0.00	256,722.00

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20/03/2024	IN	TI/35384080	31510182		SUBHASH HARJAI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-46,47	3,135.00	0.00	259,857.00
20/03/2024	IN	TI/35384293	31510395		NITIN JAIN DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-15	1,568.00	0.00	261,425.00
20/03/2024	IN	TI/35385540	31511640		INDER PAL SINGH DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-26,27	3,135.00	0.00	264,560.00
21/03/2024	IN	TI/35385628	31511733		RAJEEV KUMAR DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-24	1,568.00	0.00	266,128.00
22/03/2024	IN	TI/35388579	31514686		SARANSH BISHT DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-46	1,568.00	0.00	267,696.00
22/03/2024	IN	TI/35387384	31513492		SANJAY GUSAIN DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-16	1,568.00	0.00	269,264.00
23/03/2024	IN	TI/35389419	31515527		SAROJ SHARMA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-15	1,568.00	0.00	270,832.00
24/03/2024	IN	TI/35390904	31517007		SINGESHWAR PASWAN DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-21,22,23,24,25,26	9,406.00	0.00	280,238.00
24/03/2024	IN	TI/35390938	31517041		DEEPAK SIKKA DENTCARE DMLS PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-46,47	5,025.00	0.00	285,263.00
25/03/2024	IN	TI/35392370	31518472		SUMIT SONI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-45	1,568.00	0.00	286,831.00
25/03/2024	IN	TI/35392812	31518914		BIRMATI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-14	1,568.00	0.00	288,399.00
26/03/2024	IN	TI/35394829	31520926		RADHE SHYAM DENTCARE DMLS PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-36,37	5,025.00	0.00	293,424.00
26/03/2024	IN	TIDEL/32704277	32620759		VIMAL KUMAR NANDA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-16,17,47	6,287.00	0.00	299,711.00
27/03/2024	IN	TI/35395073	31521170		RAM KRISHAN MAMGAIN DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-15,16	3,135.00	0.00	302,846.00
30/03/2024	IN	TI/35398398	31524496		ROLINDA FAROOQI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-22	1,568.00	0.00	304,414.00
31/03/2024	JE		2595255			0.00	4,964.00	299,450.00
01/04/2024	RT	31450574	141000009	CL-1932/TI/35324481/1701/ASHA MADAM/ABUTMENT REPLACE ADD TO		0.00	1,701.00	297,749.00
01/04/2024	IN	TIKER/45000914	41000910	35357153 BILL CREDIT NOTE FOR ABUTMENT REPLACE.	RINKU SHARMA DENTCARE DMLS PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-46	2,513.00	0.00	300,262.00
01/04/2024	RT	31483222	141000008	CL-1931/TI/35357153/5295/ASHA MADAM/ABUTMENT REPLACE ADD TO		0.00	5,295.00	294,967.00
01/04/2024	IN	TIKER/45001584	41001578		SHIVA DHAR DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-16	1,568.00	0.00	296,535.00
02/04/2024	IN	TIKER/45001772	41001766		URMILA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-46	1,568.00	0.00	298,103.00
02/04/2024	RC		26000783	Bank Transfer		0.00	98,684.00	199,419.00

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03/04/2024	IN	TIDEL/46000226	42000224		BIMLA DEVI DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-22	3,145.00	0.00	202,564.00
03/04/2024	IN	TIKER/45005382	41005349		JAYA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-24	1,568.00	0.00	204,132.00
04/04/2024	IN	TIKER/45005843	41005808		PRAWIN ARYA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-15	1,568.00	0.00	205,700.00
05/04/2024	IN	TIKER/45007299	41007258		PREM SINGH NEGI DENTCARE DMLS GINGIVAL CERAMIC SMALL GINGIVA (ARTIFICIAL)-41,42,43,44,45,31,32, 33,34,35 , DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-41,42,43,44,45,31,32,33,34,3 5	17,756.00	0.00	223,456.00
06/04/2024	IN	TIKER/45009223	41009173		REENA DEVI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-46	1,568.00	0.00	225,024.00
09/04/2024	IN	TIKER/45013123	41013046		NARENDER KUMAR BHARGAVA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-27	1,568.00	0.00	226,592.00
09/04/2024	IN	TIKER/45014047	41013963		ARUN SISODIA DENTCARE ZIRCONIA ULTRA PLUS PFZ-CB CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-14	3,145.00	0.00	229,737.00
13/04/2024	IN	TIKER/45020712	41020597		PARVINDER SINGH DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-23	3,145.00	0.00	232,882.00
13/04/2024	IN	TIKER/45020873	41020758		SANJAY ANAND DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-46	1,568.00	0.00	234,450.00
13/04/2024	IN	TIKER/45021050	41020933		KISHOR KUMAR DENTCARE ZIRCONIA ULTRA PLUS PFZ-CB CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-13	3,145.00	0.00	237,595.00
13/04/2024	IN	TIKER/45021092	41020972		NEELAM RAVI DENTCARE DMLS PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-46 , OSSTEM MINI ANGULATED ENGAGING ABUTMENT GSAA4320A (STOCK IMPLANT COMPONENT) PER UNIT-46	5,295.00	0.00	242,890.00
14/04/2024	IN	TIKER/45021247	41021126		KOMAL SINGH DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-46,47	3,135.00	0.00	246,025.00
15/04/2024	IN	TIKER/45022718	41022591		MANDEEP KUMAR DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-47	1,568.00	0.00	247,593.00
16/04/2024	IN	TIKER/45024176	41024036		SUNNY DEV DENTCARE ZIRCONIA ULTRA PLUS PFZ-CB CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11,12,21,22	12,579.00	0.00	260,172.00
16/04/2024	IN	TIKER/45024271	41024131		RAJESH SHARMA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-17	1,568.00	0.00	261,740.00
16/04/2024	IN	TIKER/45023932	41023794		SIMMI BABLANI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-16,17	3,135.00	0.00	264,875.00
18/04/2024	IN	TIKER/45026417	41026262		SEEMA GUPTA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-24	1,568.00	0.00	266,443.00
18/04/2024	IN	TIKER/45028010	41027843		SURYA KUMAR SINHA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-15,16	3,135.00	0.00	269,578.00

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18/04/2024	IN	TIKER/45028051	41027884		R NIHAL PEDRIC DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-21,22,23	4,703.00	0.00	274,281.00
19/04/2024	IN	TIKER/45028326	41028157		BALBIR SINGH DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-47	1,568.00	0.00	275,849.00
19/04/2024	IN	TIKER/45029912	41029727		OM PRAKASH SHARMA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-46	1,568.00	0.00	277,417.00
20/04/2024	IN	TIKER/45030733	41030546		SONIA KHANNA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-37	1,568.00	0.00	278,985.00
20/04/2024	IN	TIKER/45030158	41029973		SUNITA BAHL DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-43,47	3,135.00	0.00	282,120.00
20/04/2024	IN	TIKER/45029968	41029784		SUMAN SINGH DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-46	1,568.00	0.00	283,688.00
21/04/2024	IN	TIKER/45031958	41031770		RAMAN SRIVASTAVA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-14	1,568.00	0.00	285,256.00
21/04/2024	IN	TIKER/45031970	41031782		ANIL KUMAR DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-16	1,568.00	0.00	286,824.00
23/04/2024	IN	TIKER/45034736	41034526	45021092 BILL CREDIT NOTE FOR ABUTMENT REPLACE	NEELAM RAVI DENTCARE DMLS PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-46	2,513.00	0.00	289,337.00
23/04/2024	RT	41020972	141000924	AP-936/TIKER-45021092/5295/SAJINI MADAM/ABUTMENT REPLACE ADD TO		0.00	5,295.00	284,042.00
24/04/2024	IN	TIKER/45036276	41036052		AJANTA BIRAH DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-27	1,568.00	0.00	285,610.00
24/04/2024	IN	TIKER/45036451	41036227		VIDYA LATA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-45	1,568.00	0.00	287,178.00
24/04/2024	IN	TIKER/45037050	41036820		AMANDEEP RANA DENTCARE DMLS PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-16	2,513.00	0.00	289,691.00
24/04/2024	IN	TIKER/45037201	41036971		ASHOK KUMAR GHAI DENTCARE DMLS PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-25	2,513.00	0.00	292,204.00
25/04/2024	IN	TIKER/45037337	41037107		RAJLEKSHMI SUBHASH DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-36	1,568.00	0.00	293,772.00
25/04/2024	IN	TIKER/45037345	41037115		VINOD TANWAR DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-23,24,25	4,703.00	0.00	298,475.00
26/04/2024	IN	TIKER/45040437	41040199		ANSHUL BAMMI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-27	1,568.00	0.00	300,043.00
27/04/2024	IN	TIKER/45040615	41040377		PIYUSH PATIL DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11,21	6,290.00	0.00	306,333.00
27/04/2024	IN	TIKER/45040616	41040378		ROHINI DANIEL DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-33	1,568.00	0.00	307,901.00
27/04/2024	IN	TIKER/45042044	41041805		AISHAN PARVEEN DENTCARE DMLS DIRECT SCREW RETAINED PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-34	3,145.00	0.00	311,046.00
28/04/2024	IN	TIKER/45042126	41041887		JAI BHAGWAN GARG DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-26	1,568.00	0.00	312,614.00

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28/04/2024	IN	TIKER/45042269	41042030		SUNITA KUMARI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-14,15,16	4,703.00	0.00	317,317.00
30/04/2024	IN	TIKER/45044533	41044280		ROBINCE KUMAR DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-24	1,568.00	0.00	318,885.00
01/05/2024	IN	TIKER/45046753	41046485		VIJAY PAL DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11,12,13,21	12,579.00	0.00	331,464.00
01/05/2024	IN	TIKER/45047222	41046951		SAHIL CHADHA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-45,46,47	4,703.00	0.00	336,167.00
02/05/2024	IN	TIKER/45048478	41048204		PREM SINGH DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-47	1,568.00	0.00	337,735.00
02/05/2024	IN	TIKER/45048152	41047880		RS KANSAL OSSTEM REGULAR ENGAGING STARIGHT ABUTMENT GSTAS4731 (STOCK IMPLANT COMPONENT) PER UNIT-47	2,783.00	0.00	340,518.00
03/05/2024	IN	TIKER/45049080	41048806		VINEET KAPOOR DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-47	1,568.00	0.00	342,086.00
03/05/2024	IN	TIKER/45049108	41048834		JIVESH DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-31	3,145.00	0.00	345,231.00
03/05/2024	IN	TIKER/45049112	41048838		ASHUTOSH SAXENA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-15	1,568.00	0.00	346,799.00
03/05/2024	IN	TIKER/45050197	41049918		SANJEEV SETHI DENTCARE DMLS PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-46 , DENTCARE COCR UCLA ABUTMENT CASTING PER UNIT-46	3,353.00	0.00	350,152.00
04/05/2024	IN	TIKER/45050792	41050508		SATISH K KAPOOR DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-37	1,568.00	0.00	351,720.00
04/05/2024	IN	TIKER/45050796	41050512		SANJAY KUMAR YADAV DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-36	1,568.00	0.00	353,288.00
05/05/2024	IN	TIKER/45052779	41052488		RITU BAMMI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-35	1,568.00	0.00	354,856.00
05/05/2024	IN	TIKER/45052795	41052504		PALLAVI SINGH RANA DENTCARE DMLS FACING CERAMIC CROWN/BRIDGE (DIRECT DEL.)-37	1,568.00	0.00	356,424.00
07/05/2024	IN	TIKER/45056382	41056912		SURAJ KUMAR DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-15	1,568.00	0.00	357,992.00
08/05/2024	IN	TIKER/45056536	41057485		ANITA SACHDEVA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-25,26,27	4,703.00	0.00	362,695.00
08/05/2024	IN	TIKER/45058041	41058978		ANITA RAWAT DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-36	1,568.00	0.00	364,263.00
09/05/2024	IN	TIKER/45058425	41059364		MUNESH DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-41,42,43,31,32,33	9,406.00	0.00	373,669.00
09/05/2024	IN	TIKER/45058406	41059345		RANJEET SINGH DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-47	1,568.00	0.00	375,237.00
10/05/2024	IN	TIKER/45060823	41061747		HEMA KANT DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-15	1,568.00	0.00	376,805.00

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11/05/2024	IN	TIKER/45061992	41062909		RAJU DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-23,24	3,135.00	0.00	379,940.00
12/05/2024	IN	TIKER/45063761	41064670		SHEELA YADAV DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-26	1,568.00	0.00	381,508.00
12/05/2024	IN	TIKER/45063765	41064674		BHARTI BAJAJ DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-45	1,568.00	0.00	383,076.00
14/05/2024	IN	TIKER/45066806	41067702		SIMMI GUPTA DENTCARE DMLS PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-37	2,513.00	0.00	385,589.00
15/05/2024	IN	TIKER/45068361	41069236		PRATEEK NAGAR DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-16	1,568.00	0.00	387,157.00
15/05/2024	IN	TIKER/45068378	41069253		SAROJ DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-41,42,43,44,31,32,33,34	12,541.00	0.00	399,698.00
15/05/2024	IN	TIKER/45068540	41069415		AMIT KUMAR MANDAL DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-26	1,568.00	0.00	401,266.00
16/05/2024	IN	TIKER/45069026	41069890		SAJAY GUSAIN DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-24,25,26,27	6,271.00	0.00	407,537.00
17/05/2024	IN	TIKER/45072157	41072992		NARESH CHITKARA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-26	1,568.00	0.00	409,105.00
19/05/2024	IN	TIKER/45074611	41075433		R NIHAL PEDRIC DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-41,42,43,44,31,32,33,34,35	14,109.00	0.00	423,214.00
19/05/2024	IN	TIKER/45074765	41075587		NANDI RAWAT DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-26	1,568.00	0.00	424,782.00
19/05/2024	IN	TIKER/45074766	41075588		RAM MANOHAR CHOUDHARY DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-27	1,568.00	0.00	426,350.00
19/05/2024	IN	TIKER/45074768	41075590		LAXMI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-35	1,568.00	0.00	427,918.00
20/05/2024	IN	TIKER/45075098	41075921		GURPREET MARWAH DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-47	1,568.00	0.00	429,486.00
20/05/2024	IN	TIKER/45075970	41076785		VANITA SOOD DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-14	1,568.00	0.00	431,054.00
20/05/2024	IN	TIKER/45075976	41076791		RAKESH KUMAR DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-47	1,568.00	0.00	432,622.00
20/05/2024	IN	TIKER/45076298	41077109		SUNITA KUMARI DENTCARE DMLS PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-46	2,513.00	0.00	435,135.00
20/05/2024	IN	TIDEL/46002964	42003404		VIJAY BHUSHAN DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11,21,22,23,24	15,724.00	0.00	450,859.00
21/05/2024	IN	TIKER/45077627	41078430		SAVITA KHERA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-17	1,568.00	0.00	452,427.00
21/05/2024	RC		26023716	Bank Transfer		0.00	292,165.00	160,262.00
21/05/2024	JE	799890	2830943			9,432.00	0.00	169,694.00
21/05/2024	JE	799890	2830943			0.00	9,432.00	160,262.00

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22/05/2024	IN	TIKER/45079618	41080404		GYAN PRAKASH MISHRA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-16	1,568.00	0.00	161,830.00
23/05/2024	IN	TIKER/45080330	41081112		VED PRAKASH SHARMA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-26,27	3,135.00	0.00	164,965.00
23/05/2024	IN	TIKER/45080386	41081168		RAJESH KUMAR PATHAR DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-37	1,568.00	0.00	166,533.00
23/05/2024	IN	TIKER/45081103	41081879		RUCHI DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-14	2,096.00	0.00	168,629.00
23/05/2024	IN	TIKER/45082002	41082773		RAJALEKSHMI SUBASH DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-25,26	3,135.00	0.00	171,764.00
25/05/2024	IN	TIKER/45084828	41085581		PRIYA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-26	1,568.00	0.00	173,332.00
25/05/2024	IN	TIKER/45084830	41085583		BABITA YADAV DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-47	1,568.00	0.00	174,900.00
25/05/2024	IN	TIKER/45085409	41086162		RS KANSAL DENTCARE DMLS PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-47	2,513.00	0.00	177,413.00
26/05/2024	IN	TIKER/45085804	41086556		TARANNUM JAWID DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-26,27	3,135.00	0.00	180,548.00
27/05/2024	IN	TIKER/45086866	41087605		HITENDRA SINGH RAJPUT DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-26	1,568.00	0.00	182,116.00
27/05/2024	IN	TIKER/45085997	41086749		RAJNI NAGPAL DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-37	1,568.00	0.00	183,684.00
28/05/2024	IN	TIKER/45087608	41088348		SHOBHA DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-23	3,145.00	0.00	186,829.00
28/05/2024	IN	TIKER/45088485	41089218		REKHA L C RESIN OPEN IMPLANT SPECIAL TRAY PER TRAY-31	380.00	0.00	187,209.00
30/05/2024	IN	TIKER/45091247	41091970		SUMITRA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-45,46,47	4,703.00	0.00	191,912.00
31/05/2024	IN	TIKER/45094287	41094985		SARITA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-45	1,568.00	0.00	193,480.00
31/05/2024	IN	TIKER/45094668	41095361		REEMA NIRANJAN DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-36	1,568.00	0.00	195,048.00
31/05/2024	IN	TIKER/45094729	41095421		SIRAJUDDIN ANSARI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-17	1,568.00	0.00	196,616.00
01/06/2024	IN	TIKER/45094967	41096661		PREETY BALA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-36	1,568.00	0.00	198,184.00
01/06/2024	IN	TIKER/45095555	41097244		VIKAS DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-41,42,43,44,45,31,32,33,34	14,109.00	0.00	212,293.00
01/06/2024	IN	TIKER/45096289	41097973		VIKRAM SINGH DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-35	3,145.00	0.00	215,438.00

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02/06/2024	IN	TIKER/45096451	41098132		HEMA KANT DENTCARE ZIRCONIA ULTRA PLUS PFZ-CB CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-15	3,145.00	0.00	218,583.00
03/06/2024	IN	TIKER/45098219	41099885		ASHA VASHISHT DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-13	1,568.00	0.00	220,151.00
04/06/2024	IN	TIKER/45099793	41101442		NARINDER PALL DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-17	1,568.00	0.00	221,719.00
05/06/2024	IN	TIKER/45101660	41103288		AMITA RANI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-35,36	3,135.00	0.00	224,854.00
05/06/2024	IN	TIKER/45101675	41103300		SHAIENDRA KUMAR PRIYADARSHI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-16	1,568.00	0.00	226,422.00
06/06/2024	IN	TIKER/45102008	41103633		SUNILA DHAWAN DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-35	1,568.00	0.00	227,990.00
07/06/2024	IN	TIKER/45104760	41106357		RANJAN BHATTACHARYA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-17	1,568.00	0.00	229,558.00
07/06/2024	IN	TIKER/45104993	41106587		RAM KUMAR PODDAR DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-15,16	3,135.00	0.00	232,693.00
08/06/2024	IN	TIKER/45105218	41106811		SUSHANT KUMAR DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-36	1,568.00	0.00	234,261.00
08/06/2024	IN	TIKER/45105243	41106836		DINESH PRATAP SINGH DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-15,16,17	4,703.00	0.00	238,964.00
08/06/2024	IN	TIKER/45106776	41108361		SHER SINGH DENTCARE DMLS GINGIVAL CERAMIC SMALL IMPLANT GINGIVA (ARTIFICIAL)-44,45,46,47 , DENTCARE DMLS PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-44,45,46,47	11,714.00	0.00	250,678.00
09/06/2024	IN	TIKER/45106958	41108540		AMEERA SALAAM DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11,12,21,22	12,579.00	0.00	263,257.00
09/06/2024	IN	TIKER/45106959	41108541		SUNITA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-11,12,13,14,21	7,838.00	0.00	271,095.00
10/06/2024	IN	TIKER/45107762	41109338		ARUN GOEL DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-16	1,568.00	0.00	272,663.00
11/06/2024	IN	TIKER/45108890	41110454		ANITA RAWAT DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-46	1,568.00	0.00	274,231.00
11/06/2024	IN	TIKER/45108908	41110472		DURGESH KUMAR DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-14	1,568.00	0.00	275,799.00
11/06/2024	IN	TIKER/45109785	41111329		RACHNA GUPTA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-46	1,568.00	0.00	277,367.00
12/06/2024	IN	TIKER/45110705	41112239		ASHUTOSH SAXENA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-25	1,568.00	0.00	278,935.00
12/06/2024	IN	TIKER/45111805	41113329		SWATI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-24	1,568.00	0.00	280,503.00
12/06/2024	IN	TIKER/45111861	41113385		P HEM LATHA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-11,12,13,21,22,23	9,406.00	0.00	289,909.00

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13/06/2024	IN	TIKER/45113866	41115375		SHANKAR B FERA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-47	1,568.00	0.00	291,477.00
14/06/2024	IN	TIKER/45114179	41115686		VEENA SETHI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-37	1,568.00	0.00	293,045.00
14/06/2024	IN	TIKER/45115638	41117108		ROBINCE KUMAR DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-46	1,568.00	0.00	294,613.00
14/06/2024	IN	TIKER/45115706	41117176		JAGDISH SINGH KRISHANIA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-33	1,568.00	0.00	296,181.00
15/06/2024	IN	TIKER/45116249	41117716		AMRIT KUMAR PAUL DENTCARE DMLS PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-16	2,513.00	0.00	298,694.00
15/06/2024	IN	TIKER/45116219	41117686		PUNEET CHAUDHARY DENTCARE DMLS DIRECT SCREW RETAINED PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-47	3,145.00	0.00	301,839.00
15/06/2024	IN	TIKER/45116165	41117632		JHADAV BAJRANG DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-27	1,568.00	0.00	303,407.00
16/06/2024	IN	TIKER/45119505	41120948		ARCHANA MISHRA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-35	1,568.00	0.00	304,975.00
16/06/2024	IN	TIKER/45119561	41121004		SHYAM SWARUP DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-26	1,568.00	0.00	306,543.00
16/06/2024	IN	TIKER/45119562	41121005		SUDESH KUMARI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-14	1,568.00	0.00	308,111.00
19/06/2024	IN	TIKER/45123087	41124888		GOPAL KUMAR DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-46	1,568.00	0.00	309,679.00
20/06/2024	IN	TIKER/45123312	41125108		LILY BEGUM DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-35,36	3,135.00	0.00	312,814.00
20/06/2024	IN	TIKER/45123453	41125249		ARUN KUMAR SHAH DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-35	1,568.00	0.00	314,382.00
21/06/2024	IN	TIKER/45125723	41127609		RANJAN SHARMA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-26,27	3,135.00	0.00	317,517.00
23/06/2024	IN	TIKER/45128840	41130675		SUNITA KUSHWAHA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-47	1,568.00	0.00	319,085.00
23/06/2024	IN	TIKER/45128951	41130786		NAVEEN JOSHI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-27	1,568.00	0.00	320,653.00
24/06/2024	IN	TIKER/45129938	41131767		REKHA DENTCARE SUPERFLEX FLEXIBLE PD 4-6 TEETH (TEETH SETTING)-13,14,15,16,22	1,832.00	0.00	322,485.00
						5,271,658.00	4,949,173.00	

*Period Closing Bal.: 322,485.00