



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 31/03/2023 To Date : 01/04/2024
 DEL003064 - DHALL DENTAL CLINIC

							*Period Opening Bal.:	61,248.00
Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
04/04/2023	IN	DEL/23-24/96	32600094		GANGANDEEP SINGH DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-15	2,966.00	0.00	64,214.00
04/04/2023	IN	DEL/23-24/102	32600100		TEJASAV SINGH DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-46,25	5,933.00	0.00	70,147.00
04/04/2023	IN	DEL/23-24/105	32600103		BINDU AHUJA DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-16,15	5,933.00	0.00	76,080.00
10/04/2023	RC		16003698	Bank Transfer		0.00	60,429.00	15,651.00
10/04/2023	IN	SA2300010554	31010539		PANKAJ GOEL 27a. DENTCARE NOVA W/DIE-37	1,297.00	0.00	16,948.00
14/04/2023	RT	1467342	131000346	Based On A/R Invoices 1467342.		0.00	6,384.00	10,564.00
14/04/2023	IN	SA2300017481	31017461		PRERNA ARORA 09 LAVA ESSENTIAL-15 ,17	5,565.00	0.00	16,129.00
14/04/2023	IN	SA2300017127	31017109		KALU PAWAR 14 IPS EMAX PRESS CROWN LAYERING-46	2,888.00	0.00	19,017.00
14/04/2023	IN	SA2300015995	31015980		KAJINDER SINGH 19a.M L S CROWN/BRIDGE-35 ,36	2,930.00	0.00	21,947.00
16/04/2023	IN	SA2300019130	31019103		KAMLESH GANDHI 27a. DENTCARE NOVA W/DIE-45 ,46 ,47	3,890.00	0.00	25,837.00
17/04/2023	IN	SA2300020161	31020136		HONEY KUMAR VAISH 27a. DENTCARE NOVA W/DIE-47	1,297.00	0.00	27,134.00
17/04/2023	IN	SA2300020193	31020168		GURVINDER KAUR 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-31 ,32 ,33 ,41 ,42 ,43 , 27a. DENTCARE NOVA W/DIE-44 ,45 ,46	21,688.00	0.00	48,822.00
17/04/2023	IN	DEL/23-24/920	32600913		RAM AVTAR DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11	2,966.00	0.00	51,788.00
18/04/2023	JE		1735989			9,791.00	0.00	61,579.00
18/04/2023	JE		1735989			0.00	9,791.00	51,788.00
20/04/2023	IN	DEL/23-24/1123	32601119		SARIKA CHOPRA DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-16	2,966.00	0.00	54,754.00
25/04/2023	RC		16009634	Bank Transfer		0.00	38,000.00	16,754.00
26/04/2023	IN	SA2300030124	31030105		GURVINDER KAUR 19a.M L S CROWN/BRIDGE-24 ,25 ,26	4,394.00	0.00	21,148.00

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
29/04/2023	IN	DEL/23-24/1681	32601667		RAHUL VOHRA DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-47,46,45	8,899.00	0.00	30,047.00
29/04/2023	IN	DEL/23-24/1682	32601668		ROHANDEEP DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11	2,966.00	0.00	33,013.00
02/05/2023	IN	SA2300038256	31038225		ANJANA SHARVAR 19a.M L S CROWN/BRIDGE-34 ,35 ,36 ,37 ,44 ,45 ,46 ,47	11,718.00	0.00	44,731.00
03/05/2023	IN	SA2300039833	31039802		RAJIV DHALL 27a. DENTCARE NOVA W/DIE-27	1,297.00	0.00	46,028.00
06/05/2023	RC		16016041	Bank Transfer		0.00	33,013.00	13,015.00
06/05/2023	IN	DEL/23-24/2077	32602069		HARPREET SINGH DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-47,46	5,933.00	0.00	18,948.00
09/05/2023	IN	SA2300046399	31046365		SUCHITRA TOMAR 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-15 ,16 ,37	8,899.00	0.00	27,847.00
10/05/2023	JE		1789243			32,629.00	0.00	60,476.00
10/05/2023	JE		1789243			0.00	32,629.00	27,847.00
10/05/2023	IN	DEL/23-24/2301	32602289		RANJIT KARMAKAR DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-13,12,11,21	11,865.00	0.00	39,712.00
15/05/2023	RT		132600087	Scheme generated creditnote		0.00	2,966.00	36,746.00
18/05/2023	IN	SA2300057116	31057096		DARSHAN ARORA 19a.M L S CROWN/BRIDGE-35 ,36	2,930.00	0.00	39,676.00
19/05/2023	IN	DEL/23-24/2864	32602860		SONIA CHANDHOK DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-14	2,966.00	0.00	42,642.00
19/05/2023	IN	DEL/23-24/2863	32602857		GURLEEN KAUR DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-15	2,966.00	0.00	45,608.00
27/05/2023	IN	DEL/23-24/3425	32603419		PRANJAL ARORA DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-46	2,966.00	0.00	48,574.00
27/05/2023	IN	DEL/23-24/3389	32603382		LAKSHAY AGGARWL DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-16	2,966.00	0.00	51,540.00
29/05/2023	IN	SA2300070771	31073452		KAMALJEET KAUR BARSAL 19a.M L S CROWN/BRIDGE-43 ,44 ,45 ,46 ,47	7,324.00	0.00	58,864.00
30/05/2023	RC		16026168	Bank Transfer		0.00	23,000.00	35,864.00
31/05/2023	IN	SA2300072892	31076142		SASHI MULLICK 19a.M L S CROWN/BRIDGE-35 ,36	2,930.00	0.00	38,794.00
31/05/2023	IN	DEL/23-24/3623	32603673		MAMTA CHOTANI DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-37	1,958.00	0.00	40,752.00
05/06/2023	IN	DEL/23-24/3896	32603892		NITI SABHARWAL DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-37	1,958.00	0.00	42,710.00
07/06/2023	RC		16030173	Bank Transfer		0.00	40,752.00	1,958.00

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08/06/2023	IN	DEL/23-24/4157	32604154		VIKAS GUPTA DENTCARE CLEAR RETAINER (RETAINER)-41	578.00	0.00	2,536.00
09/06/2023	IN	DEL/23-24/4206	32604201		SHUBHAM GULATI DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-17	1,958.00	0.00	4,494.00
09/06/2023	JE		1864712			28,654.00	0.00	33,148.00
09/06/2023	JE		1864712			0.00	28,654.00	4,494.00
11/06/2023	IN	SA2300086149	31093645		AJAYPAL SINGH DENTCARE ZIRCONIA ULTRA PLUS FULL CONTOUR-25 ,26 ,27	8,899.00	0.00	13,393.00
11/06/2023	IN	SA2300086077	31093573		GURMEET KAUR 19a.M L S CROWN/BRIDGE-27	1,465.00	0.00	14,858.00
23/06/2023	RT		132600159	Scheme generated creditnote		0.00	2,966.00	11,892.00
28/06/2023	IN	SA2300106664	31119489		SWATI BABBAR 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-31 ,32 ,33 ,41 ,42 ,43	17,798.00	0.00	29,690.00
29/06/2023	IN	DEL/23-24/5393	32605395		MANJEET KAUR SETHI DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-16	1,958.00	0.00	31,648.00
29/06/2023	IN	DEL/23-24/5377	32605379		SHIVANYA GOEL DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-26,27,28	5,875.00	0.00	37,523.00
29/06/2023	IN	DEL/23-24/5394	32605396		SUMMEY CALLY DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-25,26,35	5,875.00	0.00	43,398.00
29/06/2023	IN	DEL/23-24/5376	32605378		GURDEEP SINGH DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-16,26	3,917.00	0.00	47,315.00
30/06/2023	IN	DEL/23-24/5441	32605443		SUNITA DEVI DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-46	1,958.00	0.00	49,273.00
30/06/2023	IN	DEL/23-24/5427	32605429		ANJANA SHARVAR DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-43,42,41,31,32,33	17,798.00	0.00	67,071.00
06/07/2023	RC		16043712	Bank Transfer		0.00	47,071.00	20,000.00
07/07/2023	RC		16044207	Bank Transfer		0.00	20,000.00	0.00
07/07/2023	IN	DEL/23-24/5852	32605858		SHREEMATA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-37	2,096.00	0.00	2,096.00
07/07/2023	IN	SA2300116897	31135385		INDERVIR KAUR DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-12 ,13 ,14 ,15 ,16 ,17 ,43 ,44 ,45 ,46	15,677.00	0.00	17,773.00
08/07/2023	JE		1938287			18,909.00	0.00	36,682.00
08/07/2023	JE		1938287			0.00	18,909.00	17,773.00
08/07/2023	JE		1939436			20,000.00	0.00	37,773.00

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08/07/2023	JE		1939436			0.00	20,000.00	17,773.00
12/07/2023	IN	DEL/23-24/6077	32606081		SARABJEET KAUR DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-46,45	4,192.00	0.00	21,965.00
13/07/2023	JE	430419	2011062			0.00	10,480.00	11,485.00
13/07/2023	JE	430419	2011062			10,480.00	0.00	21,965.00
13/07/2023	RC		16047430	Bank Transfer		0.00	20,000.00	1,965.00
13/07/2023	IN	SA2300119369	31143084		SHASHI SUNEJA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-22 ,23 ,24 ,25 ,26 ,27	9,406.00	0.00	11,371.00
13/07/2023	RC		16047429	Bank Transfer		0.00	8,789.00	2,582.00
13/07/2023	RC		16047429	Bank Transfer		8,789.00	0.00	11,371.00
14/07/2023	IN	DEL/23-24/6277	32606282		MAHI JAIN DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-26	2,096.00	0.00	13,467.00
14/07/2023	IN	DEL/23-24/6242	32606248		PRADEEP AGGARWAL DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-34	2,096.00	0.00	15,563.00
14/07/2023	IN	DEL/23-24/6230	32606236		PREENA ARORA DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-25	3,145.00	0.00	18,708.00
15/07/2023	RT		132600197	Scheme generated creditnote		0.00	1,958.00	16,750.00
15/07/2023	RT		132600196	Scheme generated creditnote		0.00	2,966.00	13,784.00
15/07/2023	JE	430420	2011063			0.00	2,966.00	10,818.00
15/07/2023	JE	430420	2011063			2,966.00	0.00	13,784.00
15/07/2023	IN	SA2300120683	31146574		RAJIV DHALL DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-46	1,568.00	0.00	15,352.00
15/07/2023	JE	430421	2011064			1,958.00	0.00	17,310.00
15/07/2023	JE	430421	2011064			0.00	1,958.00	15,352.00
15/07/2023	IN	SA2300121216	31147104		NEHA GULATI DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-16	1,388.00	0.00	16,740.00
16/07/2023	IN	SA2300121681	31150071		SIMRAN BINDRA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-44 ,45 ,46 ,47	6,271.00	0.00	23,011.00
18/07/2023	IN	TI/35029160	31151615		INDERVIR KAUR DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-24,25,26,27	6,271.00	0.00	29,282.00
21/07/2023	IN	DEL/23-24/6665	32607169		SARIKA CHOPRA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-46	2,096.00	0.00	31,378.00
22/07/2023	IN	DEL/23-24/6741	32606744		JAGDISH SINGH DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-17	2,096.00	0.00	33,474.00

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22/07/2023	IN	DEL/23-24/6711	32606714		INDU SEHGAL DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-46	2,096.00	0.00	35,570.00
23/07/2023	IN	TI/35036086	31159557		PARUL AHULLAR DENTCARE ZIRCONIA SOLID PLUS ONLAY-14	2,620.00	0.00	38,190.00
24/07/2023	IN	DEL/23-24/6790	32606790		SURENDRA SINGH DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-15	2,096.00	0.00	40,286.00
24/07/2023	IN	TI/35037976	31161630		ALKA UPADHYAY DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-36	1,568.00	0.00	41,854.00
28/07/2023	RC		16055034	Bank Transfer		0.00	10,000.00	31,854.00
28/07/2023	JE	3967	1995618			0.00	2,096.00	29,758.00
28/07/2023	IN	DEL/23-24/7130	32607129		ARCHANA RUSTAGI DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-46	2,096.00	0.00	31,854.00
28/07/2023	JE	3967	1995618			2,096.00	0.00	33,950.00
29/07/2023	IN	TI/35046218	31170299		SUMEET KAUR DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-36	1,568.00	0.00	35,518.00
03/08/2023	IN	TI/35052865	31177254		AMANPREET KAUR DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-41,42,43,44,45,46,47,31,32,3 3,34,35,36,37	21,947.00	0.00	57,465.00
04/08/2023	IN	TI/35054815	31179261		SHASHI SUNEJA DENTCARE DMLS PFM CROWN/BRIDGE (METAL TRIAL)-41,42,43,44,45,46,31,32,33, 34,35,36	10,937.00	0.00	68,402.00
04/08/2023	IN	DEL/23-24/7528	32607537		HARISH SHARMA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-16	2,096.00	0.00	70,498.00
04/08/2023	IN	DEL/23-24/7501	32607523		MANINDER KAUR DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-26	2,096.00	0.00	72,594.00
06/08/2023	IN	TI/35057448	31181952		KAMALJEET BARSAL DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-27	1,387.00	0.00	73,981.00
07/08/2023	JE	4053	2020518			11,529.00	0.00	85,510.00
07/08/2023	RC		16060028	Bank Transfer		0.00	35,518.00	49,992.00
07/08/2023	JE	4053	2020518			0.00	11,529.00	38,463.00
08/08/2023	IN	TI/35060994	31185578		NEERAJ BHARDWAJ DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-14,15,16	4,164.00	0.00	42,627.00
09/08/2023	IN	TI/35062533	31187148		RITA MITRA DENTCARE NOVA PFM CROWN/BRIDGE (METAL TRIAL)-32,33,34,35,36	3,659.00	0.00	46,286.00
10/08/2023	IN	TI/35062941	31187584		PRADEEP KUMAR SHARMA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-27	1,568.00	0.00	47,854.00
10/08/2023	IN	TI/35062791	31187435		P K GANDHI DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-45, 46	1,388.00	0.00	49,242.00

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10/08/2023	IN	TI/35063180	31187822		SAHIBJEET DENTCARE ZIRCONIA SOLID PLUS ONLAY-15	2,620.00	0.00	51,862.00
13/08/2023	IN	TI/35068107	31192805		SHASHI SUNEJA DENTCARE DMLS PFM CROWN/BRIDGE (CERAMIC LAYERING)-41,42,43,44,45,46,31,3 2,33,34,35,36	7,875.00	0.00	59,737.00
14/08/2023	IN	DEL/23-24/8058	32608076		DILPREET JOLLY DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-37	2,096.00	0.00	61,833.00
16/08/2023	IN	TI/35071125	31195841		PREET RAJAN DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-46,36	3,135.00	0.00	64,968.00
17/08/2023	IN	DEL/23-24/8197	32608216		NIRMAL SHOOKEN DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-27	2,096.00	0.00	67,064.00
17/08/2023	IN	TI/35074627	31199308		RITA MITRA DENTCARE NOVA PFM CROWN/BRIDGE (CERAMIC LAYERING)-32,33,34,35,36	3,281.00	0.00	70,345.00
18/08/2023	IN	TI/35076203	31200877		RAJ KAUR DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-26	1,568.00	0.00	71,913.00
23/08/2023	IN	TI/35083680	31208370		RAHUL ARORA DENTCARE DMLS PFM CROWN/BRIDGE (METAL TRIAL)-47,37 , DENTCARE DMLS PFM IMPLANT CROWN/BRIDGE (METAL TRIAL)-47,37	14,440.00	0.00	86,353.00
23/08/2023	IN	TI/35083811	31208501		SUBHASH ARORA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC IMPLANT CROWN/BRIDGE UPTO 3 UNITS (DIRECT DEL.)-35,36	6,462.00	0.00	92,815.00
25/08/2023	IN	TI/35087315	31212026		GURPREET KAUR DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-26	1,568.00	0.00	94,383.00
25/08/2023	IN	TI/35086883	31211599		ARAVIND BAJORIA DENTCARE DMLS PFM CROWN/BRIDGE (METAL TRIAL)-44,45,46,47	3,646.00	0.00	98,029.00
29/08/2023	IN	DEL/23-24/8946	32608962		HARMEET KAUR DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-46	2,096.00	0.00	100,125.00
31/08/2023	IN	TI/35093937	31218721		ARAVIND BAJORIA DENTCARE DMLS PFM CROWN/BRIDGE (CERAMIC LAYERING)-44,45,46,47	2,625.00	0.00	102,750.00
02/09/2023	IN	TI/35096669	31221457		SHAKUNTALA GANDHI DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-14,15,16	4,164.00	0.00	106,914.00
04/09/2023	IN	DEL/23-24/9277	32609298		INDERJEET SINGH DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-16,15	4,192.00	0.00	111,106.00
06/09/2023	IN	DEL/23-24/9487	32609503		SUNITA CHUGH DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-44	2,096.00	0.00	113,202.00
06/09/2023	IN	DEL/23-24/9404	32609423		ARCHANA RUSTAGI DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-26	2,096.00	0.00	115,298.00

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06/09/2023	IN	DEL/23-24/9409	32609428		POOJA OJHA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-46	2,096.00	0.00	117,394.00
07/09/2023	JE	4270	2097810			10,480.00	0.00	127,874.00
07/09/2023	RC		16074425	Bank Transfer		0.00	102,750.00	25,124.00
07/09/2023	JE	4270	2097810			0.00	10,480.00	14,644.00
08/09/2023	IN	DEL/23-24/9563	32609583		RAKHI BHARDWAJ DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-46,36	4,192.00	0.00	18,836.00
09/09/2023	IN	TI/35108039	31232883		RAHUL ARORA DENTCARE DMLS PFM IMPLANT CROWN/BRIDGE (CERAMIC LAYERING)-47,37 , DENTCARE DMLS PFM CROWN/BRIDGE (CERAMIC LAYERING)-47,37	9,398.00	0.00	28,234.00
09/09/2023	IN	TI/35108141	31232985		GURPREET KAUR DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-45,46	3,135.00	0.00	31,369.00
10/09/2023	IN	TI/35108575	31233418		TEJINDER PAL SINGH DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-25,26	3,135.00	0.00	34,504.00
12/09/2023	IN	DEL/23-24/9672	32609690		PRETESH ANAND DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-36	2,096.00	0.00	36,600.00
12/09/2023	IN	DEL/23-24/9669	32609687		AMARDEEP KAUR DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-34,35	4,192.00	0.00	40,792.00
12/09/2023	IN	DEL/23-24/9671	32609689		PARUL NAGPAL DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-45	2,096.00	0.00	42,888.00
15/09/2023	IN	TI/35115932	31240789		S P SINGH DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-33,34,35	4,703.00	0.00	47,591.00
17/09/2023	IN	TI/35119221	31244076		PARAMJIT KAUR DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-15,16	3,135.00	0.00	50,726.00
18/09/2023	IN	DEL/23-24/10058	32610070		SHALINI VERMA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-27	2,096.00	0.00	52,822.00
21/09/2023	IN	DEL/23-24/10202	32610219		RAJESH SONI DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-24	2,096.00	0.00	54,918.00
26/09/2023	IN	DEL/23-24/10499	32610514		MAUSAMI SURESH DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-25	2,096.00	0.00	57,014.00

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29/09/2023	IN	TI/35136632	31261526		PREMLATA MAGGO DENTCARE DMLS PFM IMPLANT CROWN/BRIDGE (METAL TRIAL)-24,25,26,27 , DENTCARE DMLS PFM CROWN/BRIDGE (METAL TRIAL)-24,25,26,27 , DENTCARE COCR CUSTOMIZED UCLA ABUTMENT PER UNIT-24,25,26,27 , DENTCARE COCR UCLA ABUTMENT CASTING PER UNIT-24,25,26,27 , DESS NOBLE ACTIVE RP ENG CAST. ABUT. CNCT.PART 12.042 P(10) (STOCK IMPLANT COMPONENT) PER UNIT-24,25,26,27 , DENTCARE COCR UCLA ABUTMENT CASTING PER UNIT-24,25,26,27	20,837.00	0.00	77,851.00
30/09/2023	IN	TI/35137360	31262256		BALWINDER KAUR DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-43,44,45,46	6,271.00	0.00	84,122.00
03/10/2023	IN	TI/35141122	31266020		CHHAWINDERPAL SINGH SODHI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-14,15,16,17	6,271.00	0.00	90,393.00
04/10/2023	IN	DEL/23-24/10986	32611006		VEDPAL SINGH DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11,21,22,23	12,579.00	0.00	102,972.00
04/10/2023	IN	DEL/23-24/10993	32610999		AMAR SINGH DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-47,46,45	6,287.00	0.00	109,259.00
04/10/2023	IN	DEL/23-24/10953	32610969		CHARNEET SINGH DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-35	2,096.00	0.00	111,355.00
06/10/2023	RC		16088272	Bank Transfer		0.00	84,122.00	27,233.00
06/10/2023	JE	4478	2165188			0.00	29,344.00	-2,111.00
06/10/2023	JE	4478	2165188			29,344.00	0.00	27,233.00
09/10/2023	IN	TI/35149880	31274777		PREMLATA MAGGO DENTCARE DMLS PFM CROWN/BRIDGE (METAL TRIAL)-46,47	1,823.00	0.00	29,056.00
09/10/2023	IN	DEL/23-24/11243	32611260		MANMEET SINGH DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-24	2,096.00	0.00	31,152.00
13/10/2023	IN	DEL/23-24/11533	32611550		CHHAWINDER PAL SINGH SODHI DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-23	2,096.00	0.00	33,248.00
15/10/2023	RT		132600366	Scheme generated creditnote		0.00	2,096.00	31,152.00
16/10/2023	IN	TI/35159711	31284615		PREMLATA MAGGO DENTCARE DMLS PFM CROWN/BRIDGE (CERAMIC LAYERING)-46,47	1,313.00	0.00	32,465.00
17/10/2023	IN	DEL/23-24/11781	32611797		ANIKET DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-27	2,096.00	0.00	34,561.00
17/10/2023	IN	TI/35162322	31287227		SUMAN SINGH DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-34,35	3,135.00	0.00	37,696.00

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17/10/2023	IN	TI/35162219	31287124		AMARJEET KAUR DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-35,36	3,135.00	0.00	40,831.00
19/10/2023	IN	TI/35164595	31289507		UPENDER SINGH DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-41,42,43,44,45,31,32,33,34,3 5	15,677.00	0.00	56,508.00
20/10/2023	IN	TI/35167573	31292485		ANU DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-24,25,26	4,703.00	0.00	61,211.00
26/10/2023	IN	DEL/23-24/12282	32612294		INDU BLALLA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-47,46,45	6,287.00	0.00	67,498.00
26/10/2023	IN	DEL/23-24/12285	32612297		ANJALI MARWA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-17,16	4,192.00	0.00	71,690.00
04/11/2023	IN	TI/35186963	31311867		PREMLATA MAGGO DENTCARE DMLS PFM CROWN/BRIDGE (CERAMIC LAYERING)-12,13,14,15,16,17 , DENTCARE DMLS PFM IMPLANT CROWN/BRIDGE (CERAMIC LAYERING)-12,13,14,15,16,17	6,983.00	0.00	78,673.00
06/11/2023	JE	4731	2233193			35,633.00	0.00	114,306.00
06/11/2023	JE	4731	2233193			0.00	35,633.00	78,673.00
06/11/2023	RC		16101940	Bank Transfer		0.00	71,690.00	6,983.00
07/11/2023	IN	TI/35190756	31315662		AMARTEJ SINGH KHOLI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-15,16	3,135.00	0.00	10,118.00
15/11/2023	RT		132600430	Scheme generated creditnote		0.00	2,096.00	8,022.00
15/11/2023	JE	704554	2302827			2,096.00	0.00	10,118.00
15/11/2023	JE	704554	2302827			0.00	2,096.00	8,022.00
20/11/2023	IN	DEL/23-24/13517	32613529		MEHAR SACHDEVA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-26	2,096.00	0.00	10,118.00
20/11/2023	IN	TI/35207647	31332665		BIMLA BHATIA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-35,36	3,135.00	0.00	13,253.00
21/11/2023	IN	TI/35209349	31334367		AVINASH KAUR DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-43	1,568.00	0.00	14,821.00
21/11/2023	IN	TI/35208513	31333532		VINOD DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-14,15	3,135.00	0.00	17,956.00
23/11/2023	IN	TI/35211436	31336457		SHIVANI ARORA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-45	2,096.00	0.00	20,052.00
23/11/2023	IN	TI/35211676	31336697		AMARJEET SINGH DENTCARE DMLS PFM CROWN/BRIDGE (METAL TRIAL)-16,17,18,46,47	4,557.00	0.00	24,609.00

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24/11/2023	IN	TI/35212711	31337734		NARENDER PAL SINGH DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-11	1,568.00	0.00	26,177.00
26/11/2023	IN	TI/35215777	31340797		BASANTI GANGULY DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-27	1,568.00	0.00	27,745.00
29/11/2023	IN	TI/35220455	31345484		SUJATA BALI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-25,26,27	4,703.00	0.00	32,448.00
29/11/2023	IN	TI/35220870	31345899		PANKAJ AGGARWALL DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-45	1,568.00	0.00	34,016.00
30/11/2023	IN	TI/35221296	31346330		SAMIR RUSTAGI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-33,34,35,36,37	7,838.00	0.00	41,854.00
30/11/2023	IN	TI/35221307	31346341		AMARJEET SINGH DENTCARE DMLS PFM CROWN/BRIDGE (CERAMIC LAYERING)-16,17,18,46,47	3,281.00	0.00	45,135.00
02/12/2023	IN	DEL/23-24/14226	32614233		V B MARWAH DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-14	2,096.00	0.00	47,231.00
02/12/2023	IN	TI/35225315	31350354		SIMRAN BINDRA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-36,37	3,135.00	0.00	50,366.00
04/12/2023	IN	TI/35226540	31351582		NIRMALA DEVI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-11,12,13,14,15,16,17,21,22,23	15,677.00	0.00	66,043.00
04/12/2023	JE	4940	2297231			2,096.00	0.00	68,139.00
04/12/2023	JE	4940	2297231			0.00	2,096.00	66,043.00
04/12/2023	RC		16113990	Bank Transfer		0.00	45,135.00	20,908.00
05/12/2023	IN	TI/35227577	31352623		DHANANJAY KUMAR DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-45,34	3,135.00	0.00	24,043.00
05/12/2023	IN	TI/35227808	31352854		NARIDNER AGGARWAL DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-24,25,26	6,287.00	0.00	30,330.00
05/12/2023	IN	TI/35227750	31352796		SEEMA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-14	1,568.00	0.00	31,898.00
05/12/2023	IN	DEL/23-24/14353	32614361		GURPREET SINGH DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-36	2,096.00	0.00	33,994.00
07/12/2023	IN	TI/35231272	31356320		ANJALI MARWAH DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-37	2,096.00	0.00	36,090.00
11/12/2023	IN	TI/35235550	31360604		SAUMYA RASTOGI DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC IMPLANT CROWN/BRIDGE UPTO 3 UNITS (DIRECT DEL.)-37	3,231.00	0.00	39,321.00
12/12/2023	IN	TI/35237474	31362523		AMIT AGGARWAL DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-36	2,096.00	0.00	41,417.00

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13/12/2023	IN	TI/35239360	31364408		JITENDER KOHLI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-25,26	3,135.00	0.00	44,552.00
14/12/2023	IN	TI/35240018	31365067		JASBIR SINGH JOHAR DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-47	1,568.00	0.00	46,120.00
20/12/2023	IN	TI/35250299	31375336		SEEMA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-45,46,47,48	6,271.00	0.00	52,391.00
21/12/2023	IN	TI/35251223	31376261		SUNITA KUNDRA DENTCARE DMLS PFM CROWN/BRIDGE (METAL TRIAL)-24,25,26,27,28	4,557.00	0.00	56,948.00
29/12/2023	IN	TI/35262235	31387285		SUNITA KUNDRA DENTCARE DMLS PFM CROWN/BRIDGE (CERAMIC LAYERING)-24,25,26,27,28	3,281.00	0.00	60,229.00
01/01/2024	IN	TI/35265905	31390880		MANJEET KAUR BINDRA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-11,12,21,22,23	7,838.00	0.00	68,067.00
02/01/2024	IN	TI/35268728	31393620		ASHA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-16	1,568.00	0.00	69,635.00
03/01/2024	IN	TI/35270135	31395005		S D SINGH DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-44	1,568.00	0.00	71,203.00
06/01/2024	IN	TI/35274576	31399298		VICKY GANDHI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-33,35,36,37	6,271.00	0.00	77,474.00
10/01/2024	IN	DEL/23-24/16437	32616436		MANJU GULATI DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-46,45	4,192.00	0.00	81,666.00
10/01/2024	RC		16130877	Bank Transfer		0.00	60,229.00	21,437.00
10/01/2024	JE	5208	2383657			4,192.00	0.00	25,629.00
10/01/2024	JE	5208	2383657			0.00	4,192.00	21,437.00
12/01/2024	IN	TI/35282916	31407363		ROHIT CHANDOK DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-26,27,28,37	6,271.00	0.00	27,708.00
17/01/2024	IN	TI/35288448	31414547		GURJOT SINGH DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-36	1,568.00	0.00	29,276.00
17/01/2024	IN	TI/35288677	31414776		AVINASH KAUR DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-26	1,568.00	0.00	30,844.00
18/01/2024	IN	TI/35290731	31416829		S P SINGH DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-14,15,24,25	5,552.00	0.00	36,396.00
19/01/2024	IN	TI/35291662	31417759		SURENDER SUNEJA DENTCARE NOVA PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-47	2,416.00	0.00	38,812.00
28/01/2024	IN	TI/35304340	31430429		SUDESH GANDHI DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-12	1,388.00	0.00	40,200.00
28/01/2024	IN	TI/35304358	31430447		S.K SHARMA DENTCARE NOVA PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-46	2,416.00	0.00	42,616.00
30/01/2024	IN	TIDEL/32701069	32617561		JAGDEEP SINGH DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-24	2,096.00	0.00	44,712.00

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30/01/2024	IN	TI/35308288	31434375		DARSHAN KUMAR DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-15,16,17	4,703.00	0.00	49,415.00
01/02/2024	IN	TI/35311786	31437881		RAJESH CALLY DENTCARE ZIRCONIA ULTRA PLUS PFZ-CB CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-33,34,35,36	12,579.00	0.00	61,994.00
07/02/2024	IN	TIDEL/32701460	32617954		NIKHIL SACHDEVA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-46	2,096.00	0.00	64,090.00
07/02/2024	IN	TIDEL/32701506	32618000		NAVNEET GUPTA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-15	2,096.00	0.00	66,186.00
07/02/2024	IN	TI/35320202	31446296		BARINDER KAUR DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-16,17	3,135.00	0.00	69,321.00
08/02/2024	RC		16144429	Bank Transfer		0.00	49,415.00	19,906.00
08/02/2024	JE	5455	2454900			0.00	6,288.00	13,618.00
08/02/2024	IN	TI/35320993	31447086		MANMOHAN KAUR DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-43,44,45	4,703.00	0.00	18,321.00
08/02/2024	JE	5455	2454900			6,288.00	0.00	24,609.00
10/02/2024	IN	TIDEL/32701734	32618228		AJAY NAGPAL DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-25	2,096.00	0.00	26,705.00
15/02/2024	IN	TIDEL/32702029	32618522		GURPREET KAUR DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11,12,13	9,434.00	0.00	36,139.00
16/02/2024	IN	TI/35335254	31461328		KAVITA MAINI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-35,36	3,135.00	0.00	39,274.00
16/02/2024	IN	TI/35334304	31460382		NAVNEET SINGH BEDI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-46	1,568.00	0.00	40,842.00
17/02/2024	IN	TI/35335837	31461910		ANU SHARMA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-44,45,46,47,35	7,838.00	0.00	48,680.00
17/02/2024	IN	TI/35335594	31461668		HARJIT SINGH DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-11,21,22,23	6,271.00	0.00	54,951.00
19/02/2024	IN	TIDEL/32702222	32618714		MANINDAR KOCHAR DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-24,25	4,192.00	0.00	59,143.00
19/02/2024	IN	TI/35338759	31464830		ATUL SONI DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-35	2,096.00	0.00	61,239.00
20/02/2024	IN	TI/35339350	31465424		JAGTAR SINGH DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-35,36	3,135.00	0.00	64,374.00
23/02/2024	IN	TI/35346332	31472395		SUMAN SINGH DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-45,46,47	4,703.00	0.00	69,077.00

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23/02/2024	IN	TI/35345395	31471461		ANU MALHOTRA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-37	1,568.00	0.00	70,645.00
23/02/2024	IN	TI/35345958	31472022		ANIKET SHARMA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-16	1,568.00	0.00	72,213.00
23/02/2024	IN	TI/35346402	31472465		BARINDER KAUR DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-27	1,568.00	0.00	73,781.00
24/02/2024	IN	TI/35348080	31474140		SHEETAL BANGROO DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-26,27	3,135.00	0.00	76,916.00
26/02/2024	IN	TI/35350356	31476416		NIDHI ARORA DENTCARE DMLS PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-36	2,513.00	0.00	79,429.00
28/02/2024	IN	TI/35352296	31478357		SATINDER MONGA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-41,42,43	4,703.00	0.00	84,132.00
28/02/2024	IN	TI/35353390	31479450		KAVITA MAINI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-45,46,47	4,703.00	0.00	88,835.00
29/02/2024	IN	TI/35355599	31481662		GURLEEN KAUR DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-37	1,568.00	0.00	90,403.00
01/03/2024	IN	TI/35357162	31483231		RAKESH GUPTA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-15,16,17	4,703.00	0.00	95,106.00
06/03/2024	JE	5656	2523799			19,914.00	0.00	115,020.00
06/03/2024	JE	5656	2523799			0.00	19,914.00	95,106.00
06/03/2024	RC		16157336	Bank Transfer		0.00	90,403.00	4,703.00
06/03/2024	IN	TI/35364211	31490278		KHUSHBOO LAL KATYAL DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-45	1,388.00	0.00	6,091.00
07/03/2024	IN	TI/35364410	31490489		ANDRA MEHTA IPS EMAX PRESS LAYERING VENEER-21,22	6,642.00	0.00	12,733.00
08/03/2024	IN	TI/35366147	31492224		RAJAT AGGARWAL DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-15	1,568.00	0.00	14,301.00
13/03/2024	IN	TI/35373490	31499561		SUMAN SINGH DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-13,14,15,16	6,271.00	0.00	20,572.00
14/03/2024	IN	TI/35375576	31501649		MEENAKSHI NEGI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-14	1,568.00	0.00	22,140.00
14/03/2024	IN	TI/35375994	31502066		PRADEEP RAWAL DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-25	1,568.00	0.00	23,708.00
14/03/2024	IN	TI/35376343	31502415		VIMLA DEVI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-25	1,568.00	0.00	25,276.00
15/03/2024	RT		131011258	ZIRC / SCH - FEB 24 / 1 UNIT/ ULTRA PLUS/ REGULAR		0.00	3,145.00	22,131.00
18/03/2024	IN	TI/35381889	31507987		HONEY KUMAR VAISH DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-15	1,568.00	0.00	23,699.00
20/03/2024	IN	TI/35385512	31511612		CHIRAG DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-36	2,096.00	0.00	25,795.00

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
22/03/2024	IN	TI/35387497	31513605		VIMAL CHOPRA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-21,22,23,24,25,26,27,35,36,3 7	15,677.00	0.00	41,472.00
22/03/2024	IN	TIDEL/32704170	32620653		GIRISH BHANDARI DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-26,27	4,192.00	0.00	45,664.00
22/03/2024	IN	TI/35387949	31514057		HARJEET KAUR DHANJAN DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-16,17	4,192.00	0.00	49,856.00
23/03/2024	IN	TI/35390257	31516360		KAMLESH DENTCARE NOVA PFM CROWN/BRIDGE (METAL TRIAL)-35,36	1,464.00	0.00	51,320.00
26/03/2024	IN	TIDEL/32704314	32620796		RAMANDEEP KAUR DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-26	2,096.00	0.00	53,416.00
28/03/2024	IN	TI/35397399	31523494		MANJEET SINGH BATRA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-23,24,25,26	6,271.00	0.00	59,687.00
30/03/2024	IN	TI/35399698	31525795		KAMLESH DENTCARE NOVA PFM CROWN/BRIDGE (CERAMIC LAYERING)-35,36	1,313.00	0.00	61,000.00
30/03/2024	IN	TIDEL/32704526	32621006		JASMEET MOKHA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-46	2,096.00	0.00	63,096.00
01/04/2024	IN	TIDEL/46000091	42000089		SUCHI PANDEY DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-46	2,096.00	0.00	65,192.00

1,117,892.00 1,113,948.00

*Period Closing Bal.: 65,192.00