



# Ledger Report

## DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/01/2019 To Date : 19/06/2024  
 DEL003064 - DHALL DENTAL CLINIC

									*Period Opening Bal.:	0.00
Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance		
07/03/2022	IN	SA2100377774	35334		POONAM RAWAT 27a. DENTCARE NOVA W/DIE	1,383.00	0.00	1,383.00		
07/03/2022	IN	SA2100377159	1796		SHARDA BHARDWAJ 27b. DENTCARE NOVA W/DIE METAL TRIAL FOR LAYERING	12,376.00	0.00	13,759.00		
14/03/2022	IN	SA2100387579	10420		K S GROVER 72 FULL ANATOMY MOCK UP WITH TOOTH COLOUR WAX	4,368.00	0.00	18,127.00		
22/03/2022	IN	SA2100399096	25362		TARUN KAPURIA DENTCARE ZIRCONIA SOLID PLUS ONLAY W/DIE	1,960.00	0.00	20,087.00		
25/03/2022	IN	SA2100404589	2183		SHARDA BHARDWAJ 27c. DENTCARE NOVA W/DIE CERAMIC LAYERING	11,138.00	0.00	31,225.00		
26/03/2022	IN	SA2100407023	35335		ASHU AHUJA 27a. DENTCARE NOVA W/DIE	1,383.00	0.00	32,608.00		
20/04/2022	IN	SA2200025646	1024348		RAMANDEEP SINGH DENTCARE ZIRCONIA SOLID PLUS INLAY W/ DIE-16	1,960.00	0.00	34,568.00		
20/04/2022	IN	SA2200025671	1024373		TARANJIT KAUR BINDRA DENTCARE ZIRCONIA SOLID PLUS INLAY W/ DIE-47	1,960.00	0.00	36,528.00		
25/04/2022	RC		6009615	Bank Transfer		0.00	32,608.00	3,920.00		
28/06/2022	RC		6035692	Bank Transfer		0.00	1,960.00	1,960.00		
28/06/2022	IN	SA2200122995	1122785		MANISH CHOPRA 19a.M L S CROWN/BRIDGE-	3,125.00	0.00	5,085.00		
30/06/2022	RT	1024348	11002450	Based On A/R Invoices 1024348.		0.00	1,960.00	3,125.00		
13/07/2022	IN	SA2200144939	1144711		ARUNA MAHAJAN 19a.M L S CROWN/BRIDGE-	1,562.00	0.00	4,687.00		
17/07/2022	IN	SA2200151839	1151587		NIRMALA YADAV 19b.M L S CROWN/BRIDGE METAL TRIAL FOR LAYERING-	4,480.00	0.00	9,167.00		
18/07/2022	IN	SA2200153142	1152887		NIKHIL 27a. DENTCARE NOVA W/DIE-	1,297.00	0.00	10,464.00		
22/07/2022	IN	SA2200159137	1158865		NIRMALA YADAV 19c.M L S CROWN/BRIDGE CERAMIC LAYERING-33 ,34 ,35 ,36 ,37	3,124.00	0.00	13,588.00		
28/07/2022	IN	SA2200169073	1168791		HARDEEP KAURBAJAJ 27a. DENTCARE NOVA W/DIE-12	1,297.00	0.00	14,885.00		
31/07/2022	IN	SA2200173697	1173411		K S GROVER 27a. DENTCARE NOVA W/DIE-15 ,16 ,17	3,890.00	0.00	18,775.00		
17/08/2022	RC		6057721	Bank Transfer		0.00	18,775.00	0.00		
20/08/2022	IN	SA2200203078	1202761		K S GROVER 27a. DENTCARE NOVA W/DIE-26	1,297.00	0.00	1,297.00		

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10/09/2022	IN	SA2200231965	1231599		RAKHI KAMRA 27a. DENTCARE NOVA W/DIE-45 ,46	2,594.00	0.00	3,891.00
25/09/2022	IN	SA2200252495	1252090		HARJIT KAUR 27a. DENTCARE NOVA W/DIE-36 ,37	2,594.00	0.00	6,485.00
27/09/2022	IN	SA2200254899	1254488		AMANDEEP SINGH 09 LAVA ESSENTIAL-11 ,21	5,565.00	0.00	12,050.00
27/09/2022	IN	SA2200254765	1254354		JASWANT SINGH 27a. DENTCARE NOVA W/DIE-14 ,23 ,24 ,25 ,35 ,46 ,47	9,077.00	0.00	21,127.00
04/10/2022	IN	SA2200264210	1263826		JITENDER KOHLI 27a. DENTCARE NOVA W/DIE-44 ,45	2,594.00	0.00	23,721.00
13/10/2022	RC		6082674	Bank Transfer		0.00	21,127.00	2,594.00
01/11/2022	IN	SA2200298684	1298311		VB MARWAH 27a. DENTCARE NOVA W/DIE-26 ,27	2,594.00	0.00	5,188.00
26/11/2022	IN	22-23/10418	5010330	5574AH	PRADEEP AGGARWAL DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-46 44	5,376.00	0.00	10,564.00
06/12/2022	IN	SA2200344336	1344418		HARSH MAINI 27b. DENTCARE NOVA W/DIE METAL TRIAL FOR LAYERING-11 ,12 ,13 ,14 ,15 ,16 ,17 ,21 ,22 ,23 ,24 ,25 ,26 ,27 ,31 ,32 ,33 ,34 ,35 ,36 ,37 ,41 ,42 ,43 ,44 ,45 ,46	18,428.00	0.00	28,992.00
07/12/2022	IN	SA2200345919	1345998		HARJYOT KAUR 09 LAVA ESSENTIAL-25 ,26 ,27	8,348.00	0.00	37,340.00
09/12/2022	RC		6106787	Bank Transfer		0.00	10,564.00	26,776.00
09/12/2022	IN	SA2200348786	1348867		PARMINDER KUNDRA 19a.M L S CROWN/BRIDGE-31 ,32 ,33 ,34 ,35 ,36 ,37 ,41 ,42 ,43 ,44 ,45	17,577.00	0.00	44,353.00
12/12/2022	JE		1265079			0.00	5,376.00	38,977.00
12/12/2022	JE		1265079			5,376.00	0.00	44,353.00
13/12/2022	IN	SA2200354588	1354658		HARSH MAINI 27c. DENTCARE NOVA W/DIE CERAMIC LAYERING-11 ,12 ,13 ,14 ,15 ,16 ,17 ,21 ,22 ,23 ,24 ,25 ,26 ,27 ,31 ,32 ,33 ,34 ,35 ,36 ,37 ,41 ,42 ,43 ,44 ,45 ,46	16,585.00	0.00	60,938.00
22/12/2022	IN	SA2200366945	1367417		SNEH LATA GUPTA 19a.M L S CROWN/BRIDGE-34 ,35 ,36 ,37	5,859.00	0.00	66,797.00
31/12/2022	IN	SA2200379277	1379747		SANGEETA GOCCHA 19a.M L S CROWN/BRIDGE-26 ,27 ,35 ,36	5,859.00	0.00	72,656.00
04/01/2023	IN	SA2200383804	1384275		LEENA NARANG 09 LAVA ESSENTIAL-14	2,783.00	0.00	75,439.00
16/01/2023	RC		6122786	Bank Transfer		0.00	72,656.00	2,783.00
20/01/2023	IN	SA2200407372	1407844		TARUNPREET SINGH 09 LAVA ESSENTIAL-14 ,15	5,565.00	0.00	8,348.00
25/01/2023	IN	DEL/22-23/13799	5013903		SAHIN BHALLA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-26,27	3,917.00	0.00	12,265.00

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25/01/2023	IN	DEL/22-23/13754	5013860		ANITA KAPOOR DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-47,46,26	5,875.00	0.00	18,140.00
30/01/2023	IN	SA2200419669	1420114		P S MEHTA 27a. DENTCARE NOVA W/DIE-27	1,297.00	0.00	19,437.00
31/01/2023	IN	SA2200421558	1421998		B M GUPTA 27a. DENTCARE NOVA W/DIE-16 ,17 ,18	3,890.00	0.00	23,327.00
31/01/2023	IN	DEL/22-23/14139	5014242		VAMDAMA DEEWAN DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-47,46	3,917.00	0.00	27,244.00
04/02/2023	IN	DEL/22-23/14339	5014445		DIVIYA BAJAJ DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-36	1,958.00	0.00	29,202.00
04/02/2023	IN	DEL/22-23/14340	5014446		ANITA KAPPOR DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-16	1,958.00	0.00	31,160.00
06/02/2023	RC		6131638	Bank Transfer		0.00	27,244.00	3,916.00
06/02/2023	IN	DEL/22-23/14403	5014535		MALVINDER SINGH DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-27	1,958.00	0.00	5,874.00
08/02/2023	JE		1400650			0.00	13,709.00	-7,835.00
08/02/2023	JE		1400650			13,709.00	0.00	5,874.00
13/02/2023	IN	DEL/22-23/14893	5014998		SHUBHAM AGGARWAL DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-26	1,958.00	0.00	7,832.00
13/02/2023	IN	DEL/22-23/14852	5014958		SANDEEP JAIN DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-47	1,958.00	0.00	9,790.00
14/02/2023	IN	SA2200440011	1440429		SIMRAN BINDRA 19a.M L S CROWN/BRIDGE-11 ,12 ,13 ,14 ,15 ,16 ,17 ,21 ,22 ,23 ,24 ,25 ,26 ,27	20,507.00	0.00	30,297.00
14/02/2023	IN	SA2200440844	1441258		SHAKUNTALA GANDHI 27a. DENTCARE NOVA W/DIE-36 ,45 ,46	3,890.00	0.00	34,187.00
15/02/2023	IN	SA2200442092	1442501		CHANDER PRAKASH KUKREJA 08 LAVA 3M TRANSLUCENT-15 ,16 , 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-17 ,46 ,47	13,634.00	0.00	47,821.00
15/02/2023	IN	DEL/22-23/15006	5015113		CHARANJEET KAUR DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-45	1,958.00	0.00	49,779.00
20/02/2023	IN	SA2200448791	1449190		SHAKUNTALA GANDHI 27a. DENTCARE NOVA W/DIE-24 ,25 ,26	3,890.00	0.00	53,669.00
21/02/2023	IN	SA2200450917	1451310		PRAVEEN KUMAR 27a. DENTCARE NOVA W/DIE-16 ,27	2,594.00	0.00	56,263.00
25/02/2023	IN	DEL/22-23/15581	5015698		PARTH BIR DENTCARE ZIRCONIA CLASSIC PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-21	3,528.00	0.00	59,791.00
28/02/2023	IN	SA2200460667	1461046		PRADEEP AGGARWAL 19a.M L S CROWN/BRIDGE-25 ,26 ,27	4,394.00	0.00	64,185.00
01/03/2023	IN	SA2200460939	1461321		NARENDER PAL SINGH 19a.M L S CROWN/BRIDGE-13 ,14 ,15 ,16 ,17	7,324.00	0.00	71,509.00

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02/03/2023	IN	DEL/22-23/15926	5016034		RAJVIR SINGH TOOR DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-25,26,35	5,875.00	0.00	77,384.00
03/03/2023	IN	SA2200465471	1465843		POOJA GROVER 19a.M L S CROWN/BRIDGE-26	1,465.00	0.00	78,849.00
04/03/2023	IN	SA2200466971	1467342		PRERNA ARORA 09 LAVA ESSENTIAL-15 ,17 , 86 3D PRINTED QUARTER ARCH MODEL-11 ,31	6,384.00	0.00	85,233.00
06/03/2023	RC		6144648	Bank Transfer		0.00	64,185.00	21,048.00
06/03/2023	IN	SA2200468985	1469353		DINESH PANWAR 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-22	2,966.00	0.00	24,014.00
06/03/2023	IN	SA2200468492	1468863		SUSHILA YADAV 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-44	2,966.00	0.00	26,980.00
06/03/2023	IN	DEL/22-23/16076	5016185		POONAM AGGARWAL DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-37	1,958.00	0.00	28,938.00
07/03/2023	IN	SA2200471032	1471405		BHARAT DHALL 19a.M L S CROWN/BRIDGE-24 ,25 ,26 ,27	5,859.00	0.00	34,797.00
07/03/2023	IN	SA2200470597	1470973		ANIL SETH 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-46 ,47	5,933.00	0.00	40,730.00
07/03/2023	IN	SA2200469631	1470011		D S YADAV LAVA ESSENTIAL FULL CONTOUR-23	2,783.00	0.00	43,513.00
08/03/2023	IN	SA2200471842	1472216		GURMEET SINGH 27a. DENTCARE NOVA W/DIE-46 ,47	2,594.00	0.00	46,107.00
11/03/2023	JE		1476570			0.00	15,276.00	30,831.00
11/03/2023	JE		1476570			15,276.00	0.00	46,107.00
13/03/2023	IN	SA2200478516	1478885		SHINDER SINGH 19a.M L S CROWN/BRIDGE-13 ,14 ,15	4,394.00	0.00	50,501.00
13/03/2023	IN	DEL/22-23/16446	5016559		RASHMI MITTAL DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-46	1,958.00	0.00	52,459.00
14/03/2023	IN	SA2200479887	1480257		SIMRAN BINDRA 19a.M L S CROWN/BRIDGE-33 ,34	2,930.00	0.00	55,389.00
20/03/2023	IN	SA2200488556	1488915		HARJEET SINGH 19a.M L S CROWN/BRIDGE-45	1,465.00	0.00	56,854.00
20/03/2023	IN	SA2200488570	1488929		AMARJEET KAUR 19a.M L S CROWN/BRIDGE-44 ,45 ,46	4,394.00	0.00	61,248.00
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	67,181.00
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	73,114.00
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	76,080.00
10/04/2023	IN	SA2300010554	31010539		PANKAJ GOEL 27a. DENTCARE NOVA W/DIE-37	1,297.00	0.00	77,377.00

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10/04/2023	RC		16003698	Bank Transfer		0.00	60,429.00	16,948.00
14/04/2023	IN	SA2300017481	31017461		PRERNA ARORA 09 LAVA ESSENTIAL-15 ,17	5,565.00	0.00	22,513.00
14/04/2023	IN	SA2300017127	31017109		KALU PAWAR 14 IPS EMAX PRESS CROWN LAYERING-46	2,888.00	0.00	25,401.00
14/04/2023	IN	SA2300015995	31015980		KAJINDER SINGH 19a.M L S CROWN/BRIDGE-35 ,36	2,930.00	0.00	28,331.00
14/04/2023	RT	1467342	131000346	Based On A/R Invoices 1467342.		0.00	6,384.00	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
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	24,114.00
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	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			0.00	32,629.00	-4,782.00
10/05/2023	JE		1789243			32,629.00	0.00	27,847.00

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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
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/23-24/5394	32605396		SUMMEY CALLY DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-25,26,35	5,875.00	0.00	35,565.00

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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	39,482.00
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	45,357.00
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	47,315.00
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	65,113.00
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	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	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	15,677.00
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	17,773.00
08/07/2023	JE		1939436			20,000.00	0.00	37,773.00
08/07/2023	JE		1939436			0.00	20,000.00	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
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			10,480.00	0.00	32,445.00
13/07/2023	JE	430419	2011062			0.00	10,480.00	21,965.00
13/07/2023	RC		16047429	Bank Transfer		0.00	8,789.00	13,176.00
13/07/2023	RC		16047430	Bank Transfer		0.00	20,000.00	-6,824.00
13/07/2023	RC		16047429	Bank Transfer		8,789.00	0.00	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
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

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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	IN	SA2300120683	31146574		RAJIV DHALL DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-46	1,568.00	0.00	20,276.00
15/07/2023	IN	SA2300121216	31147104		NEHA GULATI DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-16	1,388.00	0.00	21,664.00
15/07/2023	RT		132600197	Scheme generated creditnote		0.00	1,958.00	19,706.00
15/07/2023	RT		132600196	Scheme generated creditnote		0.00	2,966.00	16,740.00
15/07/2023	JE	430420	2011063			0.00	2,966.00	13,774.00
15/07/2023	JE	430421	2011064			0.00	1,958.00	11,816.00
15/07/2023	JE	430421	2011064			1,958.00	0.00	13,774.00
15/07/2023	JE	430420	2011063			2,966.00	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
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	TI/35037976	31161630		ALKA UPADHYAY DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-36	1,568.00	0.00	39,758.00
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	41,854.00
28/07/2023	JE	3967	1995618			0.00	2,096.00	39,758.00
28/07/2023	RC		16055034	Bank Transfer		0.00	10,000.00	29,758.00
28/07/2023	JE	3967	1995618			2,096.00	0.00	31,854.00
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	33,950.00



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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/23-24/7501	32607523		MANINDER KAUR DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-26	2,096.00	0.00	70,498.00
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	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			0.00	11,529.00	62,452.00
07/08/2023	JE	4053	2020518			11,529.00	0.00	73,981.00
07/08/2023	RC		16060028	Bank Transfer		0.00	35,518.00	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/35062791	31187435		P K GANDHI DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-45, 46	1,388.00	0.00	47,674.00
10/08/2023	IN	TI/35062941	31187584		PRADEEP KUMAR SHARMA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-27	1,568.00	0.00	49,242.00
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	TI/35074627	31199308		RITA MITRA DENTCARE NOVA PFM CROWN/BRIDGE (CERAMIC LAYERING)-32,33,34,35,36	3,281.00	0.00	68,249.00
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	70,345.00

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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/35086883	31211599		ARAVIND BAJORIA DENTCARE DMLS PFM CROWN/BRIDGE (METAL TRIAL)-44,45,46,47	3,646.00	0.00	96,461.00
25/08/2023	IN	TI/35087315	31212026		GURPREET KAUR DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-26	1,568.00	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
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			0.00	10,480.00	106,914.00
07/09/2023	JE	4270	2097810			10,480.00	0.00	117,394.00
07/09/2023	RC		16074425	Bank Transfer		0.00	102,750.00	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

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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/23-24/9671	32609689		PARUL NAGPAL DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-45	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/23-24/9672	32609690		PRETESH ANAND DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-36	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
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/23-24/10953	32610969		CHARNEET SINGH DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-35	2,096.00	0.00	92,489.00
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	98,776.00
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	111,355.00

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06/10/2023	JE	4478	2165188			0.00	29,344.00	82,011.00
06/10/2023	JE	4478	2165188			29,344.00	0.00	111,355.00
06/10/2023	RC		16088272	Bank Transfer		0.00	84,122.00	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
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 BALLA 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

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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	JE	704554	2302827			0.00	2,096.00	8,022.00
15/11/2023	RT		132600430	Scheme generated creditnote		0.00	2,096.00	5,926.00
15/11/2023	JE	704554	2302827			2,096.00	0.00	8,022.00
20/11/2023	IN	TI/35207647	31332665		BIMLA BHATIA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-35,36	3,135.00	0.00	11,157.00
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	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
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	RC		16113990	Bank Transfer		0.00	45,135.00	5,231.00
04/12/2023	JE	4940	2297231			0.00	2,096.00	3,135.00
04/12/2023	JE	4940	2297231			2,096.00	0.00	5,231.00

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04/12/2023	IN	TI/35226540	31351582		NIRMALA DEVI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-11,12,13,14,15,16,17,21,22,2 3	15,677.00	0.00	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	DEL/23-24/14353	32614361		GURPREET SINGH DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-36	2,096.00	0.00	26,139.00
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	32,426.00
05/12/2023	IN	TI/35227750	31352796		SEEMA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-14	1,568.00	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
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	JE	5208	2383657			4,192.00	0.00	81,666.00
10/01/2024	JE	5208	2383657			0.00	4,192.00	77,474.00

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10/01/2024	RC		16130877	Bank Transfer		0.00	60,229.00	17,245.00
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	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/35288677	31414776		AVINASH KAUR DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-26	1,568.00	0.00	29,276.00
17/01/2024	IN	TI/35288448	31414547		GURJOT SINGH DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-36	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
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/32701506	32618000		NAVNEET GUPTA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-15	2,096.00	0.00	64,090.00
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	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	IN	TI/35320993	31447086		MANMOHAN KAUR DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-43,44,45	4,703.00	0.00	74,024.00
08/02/2024	JE	5455	2454900			0.00	6,288.00	67,736.00
08/02/2024	JE	5455	2454900			6,288.00	0.00	74,024.00
08/02/2024	RC		16144429	Bank Transfer		0.00	49,415.00	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

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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	TI/35338759	31464830		ATUL SONI DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-35	2,096.00	0.00	57,047.00
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	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/35345395	31471461		ANU MALHOTRA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-37	1,568.00	0.00	65,942.00
23/02/2024	IN	TI/35345958	31472022		ANIKET SHARMA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-16	1,568.00	0.00	67,510.00
23/02/2024	IN	TI/35346332	31472395		SUMAN SINGH DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-45,46,47	4,703.00	0.00	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/35353390	31479450		KAVITA MAINI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-45,46,47	4,703.00	0.00	84,132.00
28/02/2024	IN	TI/35352296	31478357		SATINDER MONGA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-41,42,43	4,703.00	0.00	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	IN	TI/35364211	31490278		KHUSHBOO LAL KATYAL DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-45	1,388.00	0.00	96,494.00
06/03/2024	RC		16157336	Bank Transfer		0.00	90,403.00	6,091.00



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06/03/2024	JE	5656	2523799			0.00	19,914.00	-13,823.00
06/03/2024	JE	5656	2523799			19,914.00	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/35376343	31502415		VIMLA DEVI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-25	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/35375576	31501649		MEENAKSHI NEGI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-14	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
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	TI/35387949	31514057		HARJEET KAUR DHANJAN DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-16,17	4,192.00	0.00	45,664.00
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	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	TIDEL/32704526	32621006		JASMEET MOKHA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-46	2,096.00	0.00	61,783.00
30/03/2024	IN	TI/35399698	31525795		KAMLESH DENTCARE NOVA PFM CROWN/BRIDGE (CERAMIC LAYERING)-35,36	1,313.00	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

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02/04/2024	IN	TIKER/45003352	41003332		SAROJ RAWAT DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-41,42,31,32 , DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-41,42,31,32	19,520.00	0.00	84,712.00
03/04/2024	IN	TIKER/45004540	41004513		PARVINDER KAUR DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-12,13,14	9,434.00	0.00	94,146.00
05/04/2024	IN	TIKER/45008917	41008869		EKJOT CHHABRA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-36	1,568.00	0.00	95,714.00
05/04/2024	IN	TIDEL/46000371	42000367		MANJEET KAUR DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11,21,22	9,434.00	0.00	105,148.00
06/04/2024	RC		26003317	Bank Transfer		0.00	63,096.00	42,052.00
06/04/2024	JE	5879	2717221			8,384.00	0.00	50,436.00
06/04/2024	JE	5879	2717221			0.00	8,384.00	42,052.00
08/04/2024	IN	TIDEL/46000504	42000501		BALWINDER KAUR DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-13	3,145.00	0.00	45,197.00
10/04/2024	IN	TIDEL/46000622	42000619		MANOJ GOEL DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-37	2,096.00	0.00	47,293.00
11/04/2024	IN	TIKER/45016500	41016409		VARUN GULATI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-25,26,27	4,703.00	0.00	51,996.00
12/04/2024	IN	TIKER/45018003	41017903		RAJ RANI SAINI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-24	1,568.00	0.00	53,564.00
14/04/2024	IN	TIKER/45021184	41021063		SURENDER SINGH ARORA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-11,12,13,14,15,16	9,406.00	0.00	62,970.00
22/04/2024	IN	TIDEL/46001292	42001284		HARINDER KAUR SAWHNEY DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-21,22,23	9,434.00	0.00	72,404.00
22/04/2024	IN	TIDEL/46001297	42001289		GURSHEEN KAUR DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-24	2,096.00	0.00	74,500.00
23/04/2024	IN	TIDEL/46001327	42001318		SURENDER SINGH ANAND DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-47	2,096.00	0.00	76,596.00
24/04/2024	IN	TIDEL/46001376	42001365		KAVINDER KAUR DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-46,47	4,192.00	0.00	80,788.00
02/05/2024	IN	TIKER/45048046	41047774		BARINDER KAUR DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-41,42,43,31,32,33	9,406.00	0.00	90,194.00
02/05/2024	IN	TIDEL/46001896	42001889		TANYA BHATIA DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-21 , DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-21	5,241.00	0.00	95,435.00

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03/05/2024	IN	TIKER/45049608	41049332		KAJINDER SINGH DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-37	1,568.00	0.00	97,003.00
04/05/2024	IN	TIKER/45051141	41050857		SUNITA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-35	1,568.00	0.00	98,571.00
04/05/2024	IN	TIKER/45050843	41050559		JASPAL KAUR DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-15,16	3,135.00	0.00	101,706.00
06/05/2024	RC		26016924	Bank Transfer		0.00	80,788.00	20,918.00
06/05/2024	JE	6052	2787900			34,589.00	0.00	55,507.00
06/05/2024	JE	6052	2787900			0.00	34,589.00	20,918.00
07/05/2024	IN	TIDEL/46002178	42002485		MOUSUMI SURESH DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-15,16,17	6,287.00	0.00	27,205.00
09/05/2024	IN	TIKER/45059292	41060224		VIDHATHA NEGI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-25	1,568.00	0.00	28,773.00
09/05/2024	IN	TIDEL/46002293	42002734		INDU SEHGAL DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-34,35,36,37,38	15,724.00	0.00	44,497.00
09/05/2024	IN	TIDEL/46002296	42002737		PIYUSH NARANG DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-25	2,096.00	0.00	46,593.00
09/05/2024	IN	TIDEL/46002347	42002787		GURVINDER KAUR DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-22,23	6,290.00	0.00	52,883.00
10/05/2024	IN	TIKER/45060201	41061126		B M GUPTA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-15,27	3,135.00	0.00	56,018.00
14/05/2024	IN	TIKER/45066408	41067304		DIMPLE KOHLI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-11,12,13	4,703.00	0.00	60,721.00
14/05/2024	IN	TIKER/45066021	41066919		YASH DENTCARE ZIRCONIA SOLID PLUS ONLAY-47	2,620.00	0.00	63,341.00
15/05/2024	RT		141001591	ZIRC-SCH-APR 24/1/ULTRA PLUS		0.00	3,145.00	60,196.00
15/05/2024	JE	803651	2867813			0.00	3,145.00	57,051.00
15/05/2024	JE	803651	2867813			3,145.00	0.00	60,196.00
16/05/2024	IN	TIKER/45069837	41070695		AMARJEET KAUR DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-14,15,16	4,703.00	0.00	64,899.00
16/05/2024	IN	TIDEL/46002785	42003224		PUNAM BUREJA DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11,21	6,290.00	0.00	71,189.00
17/05/2024	IN	TIKER/45071441	41072288		SANGITA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-11,12,13,21,22,23,24,41,42,43,31,32,33,34	21,947.00	0.00	93,136.00

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
18/05/2024	IN	TIDEL/46002872	42003309		DINESH PANWAR DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-35	2,096.00	0.00	95,232.00
20/05/2024	IN	TIKER/45075944	41076759		SUDESH PANWAR DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-25,26,27	4,703.00	0.00	99,935.00
22/05/2024	IN	TIDEL/46003082	42003522		NIRMON BINDRA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-36,37,38	6,287.00	0.00	106,222.00
24/05/2024	IN	TIDEL/46003180	42003619		CHIRAG WADHWA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-16	2,096.00	0.00	108,318.00
04/06/2024	IN	TIKER/45099254	41100914		SANGEETA AGGARWAL DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-16	1,568.00	0.00	109,886.00
05/06/2024	IN	TIDEL/46003915	42004692		AMIT AHUJA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-24,25	4,192.00	0.00	114,078.00
05/06/2024	IN	TIKER/45101683	41103308		BUNTY JOLY DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-35,36,37	4,703.00	0.00	118,781.00
06/06/2024	RC		26031831	Bank Transfer		0.00	108,318.00	10,463.00
06/06/2024	JE	6265	2871269			0.00	49,262.00	-38,799.00
06/06/2024	JE	6265	2871269			49,262.00	0.00	10,463.00
08/06/2024	IN	TIDEL/46004078	42004853		HARNEESH SINGH DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11	3,145.00	0.00	13,608.00
11/06/2024	IN	TIKER/45108910	41110474		RAM AVTAR DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-36	1,568.00	0.00	15,176.00
11/06/2024	IN	TIKER/45110549	41112082		GURLEEN KAUR IPS EMAX PRESS LAYERING VENEER-11,21	6,642.00	0.00	21,818.00
11/06/2024	IN	TIDEL/46004260	42005035		AMIT AHUJA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-16,17	4,192.00	0.00	26,010.00
13/06/2024	IN	TIDEL/46004401	42005176		HARSIMRAN SINGH LALI DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-16	2,096.00	0.00	28,106.00
						<b>1,778,221.00</b>	<b>1,750,115.00</b>	
							*Period Closing Bal.:	28,106.00