



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/04/2023 To Date : 26/03/2024
DEL003972 - ANJU SINGH RAJWAR

							*Period Opening Bal.:	60,043.00
Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
03/04/2023	IN	DEL/23-24/63	32600059		JAGJIT KAUR DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11	2,966.00	0.00	63,009.00
03/04/2023	IN	DEL/23-24/65	32600061		WAJYA DENTCARE ZIRCONIA CLASSIC PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-43,42,41,31,32,33	21,168.00	0.00	84,177.00
04/04/2023	IN	DEL/23-24/121	32600119		DEVASHISH DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-24	1,958.00	0.00	86,135.00
05/04/2023	IN	SA2300005079	31005063		HARDEEP SINGH 27a. DENTCARE NOVA W/DIE-36	1,297.00	0.00	87,432.00
06/04/2023	IN	SA2300006556	31006539		SHIKHA WASON 27b. DENTCARE NOVA W/DIE METAL TRIAL FOR LAYERING-46	683.00	0.00	88,115.00
06/04/2023	IN	SA2300007199	31007181		PAMPI GUPTA 27a. DENTCARE NOVA W/DIE-26	1,297.00	0.00	89,412.00
15/04/2023	IN	DEL/23-24/878	32600874		M P SINGH DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-47	1,958.00	0.00	91,370.00
16/04/2023	IN	SA2300019095	31019068		NEELAM 27a. DENTCARE NOVA W/DIE-16	1,297.00	0.00	92,667.00
18/04/2023	IN	SA2300021573	31021554		RABIYA 125a IMPLANT DENTCARE NOVA CROWN/BRIDGE DIRECT DELIVERY-36 ,37 ,45 ,46 ,47	11,288.00	0.00	103,955.00
20/04/2023	IN	DEL/23-24/1134	32601129		KRISH SACHDEVA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-36	1,958.00	0.00	105,913.00
20/04/2023	IN	SA2300024029	31024020		SHIKHA WASON 27c. DENTCARE NOVA W/DIE CERAMIC LAYERING-46	614.00	0.00	106,527.00
21/04/2023	IN	SA2300025361	31025350		REKHA PATWAL 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-35	1,958.00	0.00	108,485.00
21/04/2023	IN	SA2300025800	31025786		KANISHK 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-15	1,958.00	0.00	110,443.00
21/04/2023	RC		16008607	Bank Transfer		0.00	60,043.00	50,400.00
22/04/2023	IN	SA2300026354	31026343		SHIVA 19a.M L S CROWN/BRIDGE-47	1,465.00	0.00	51,865.00
24/04/2023	JE		1749414			0.00	9,790.00	42,075.00
24/04/2023	JE		1749414			9,790.00	0.00	51,865.00
24/04/2023	IN	DEL/23-24/1300	32601296		ABHINAV DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-36	1,958.00	0.00	53,823.00

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24/04/2023	IN	SA2300027795	31027781		KAMAL ARORA 19a.M L S CROWN/BRIDGE-24	1,465.00	0.00	55,288.00
25/04/2023	IN	DEL/23-24/1406	32601398		AARUSHE CHADHA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-16	1,958.00	0.00	57,246.00
25/04/2023	IN	DEL/23-24/1377	32601369		SANJAY MURTHY DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-15	1,958.00	0.00	59,204.00
26/04/2023	IN	SA2300030609	31030588		ARVIND PANDEY 19a.M L S CROWN/BRIDGE-27	1,465.00	0.00	60,669.00
26/04/2023	IN	SA2300030077	31030058		RITIKA 19a.M L S CROWN/BRIDGE-11 ,12 ,13	4,394.00	0.00	65,063.00
28/04/2023	IN	DEL/23-24/1591	32601582		SWATI KALRA SINGH DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-46	1,958.00	0.00	67,021.00
28/04/2023	IN	SA2300033205	31033182		VRINDA 14 IPS E.MAX PRESS VENEER LAYERING-11 ,12 ,21 ,22	11,550.00	0.00	78,571.00
29/04/2023	IN	DEL/23-24/1677	32601663		BEENA MOHAN DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-26	1,958.00	0.00	80,529.00
02/05/2023	IN	SA2300038505	31038474		ROHIT ADHIKARI 123a IMPLANT DMLS CROWN/BRIDGE DIRECT DELIVERY-27	2,284.00	0.00	82,813.00
05/05/2023	IN	SA2300042682	31042648		AYUSHI SHARMA 19a.M L S CROWN/BRIDGE-36	1,465.00	0.00	84,278.00
08/05/2023	IN	SA2300045375	31045338		MANI PAUL 27a. DENTCARE NOVA W/DIE-35	1,297.00	0.00	85,575.00
10/05/2023	IN	DEL/23-24/2232	32602222		VICKY DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-36	1,958.00	0.00	87,533.00
10/05/2023	IN	DEL/23-24/2240	32602230		ABHINAV SAXENA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-16,15,14	5,875.00	0.00	93,408.00
11/05/2023	IN	SA2300048915	31048882		PUMPY GUPTA 19a.M L S CROWN/BRIDGE-46	1,465.00	0.00	94,873.00
15/05/2023	IN	DEL/23-24/2523	32602546		MITHLESH MALHOTRA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-37	1,958.00	0.00	96,831.00
16/05/2023	IN	DEL/23-24/2666	32602657		RAKESH JAIN DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-46,45	3,917.00	0.00	100,748.00
17/05/2023	RC		16020473	Bank Transfer		0.00	80,529.00	20,219.00
17/05/2023	IN	SA2300056708	31056687		PARUL RAINA 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-46	1,958.00	0.00	22,177.00
17/05/2023	IN	DEL/23-24/2690	32602682		SOURAB CHUTAMI DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-36	1,958.00	0.00	24,135.00
18/05/2023	JE		1810226			39,798.00	0.00	63,933.00
18/05/2023	JE		1810226			0.00	39,798.00	24,135.00
18/05/2023	IN	SA2300058042	31058017		ABHINAV SAXENA 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-24 ,25 ,26	5,875.00	0.00	30,010.00

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18/05/2023	IN	SA2300057962	31057937		SOLOMON MOSAWI 14 IPS E.MAX PRESS VENEER LAYERING-12 ,22	5,775.00	0.00	35,785.00
19/05/2023	IN	SA2300058453	31058428		BITTU SHARMA 123a IMPLANT DMLS CROWN/BRIDGE DIRECT DELIVERY-36 ,37	4,568.00	0.00	40,353.00
27/05/2023	IN	SA2300068450	31071104		VIKAS ANAND 19a.M L S CROWN/BRIDGE-47	1,465.00	0.00	41,818.00
30/05/2023	IN	DEL/23-24/3528	32603522		ABHINAB ROBERT DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-12,11 , DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-14,25,26	11,807.00	0.00	53,625.00
30/05/2023	IN	SA2300071488	31074468		AP SINGH 123a IMPLANT DMLS CROWN/BRIDGE DIRECT DELIVERY-46	2,284.00	0.00	55,909.00
31/05/2023	IN	DEL/23-24/3678	32603671		RAKESH JAIN DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-34,35	3,917.00	0.00	59,826.00
31/05/2023	IN	DEL/23-24/3671	32603664		KESHAV HORA DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-21	2,966.00	0.00	62,792.00
31/05/2023	IN	DEL/23-24/3634	32603630		IBTISSAM FFA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-16,15,14	5,875.00	0.00	68,667.00
31/05/2023	IN	DEL/23-24/3626	32603623		SHREYASEE THAKRAL DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-27 , DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-23	4,925.00	0.00	73,592.00
31/05/2023	IN	SA2300074053	31077302		RAJAT SHARMA 123a IMPLANT DMLS CROWN/BRIDGE DIRECT DELIVERY-32	2,284.00	0.00	75,876.00
23/06/2023	IN	DEL/23-24/5001	32605000		ROHIT SRIVASTAVA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-16	1,958.00	0.00	77,834.00
24/06/2023	IN	SA2300103457	31115009		CHIRAG KHURANA 19a.M L S CROWN/BRIDGE-15	1,465.00	0.00	79,299.00
24/06/2023	IN	SA2300102433	31113986		ROHIT ANAND 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-16	1,958.00	0.00	81,257.00
25/06/2023	RC		16038410	Bank Transfer		0.00	40,000.00	41,257.00
26/06/2023	JE		1906916			0.00	15,666.00	25,591.00
26/06/2023	JE		1906916			15,666.00	0.00	41,257.00
29/06/2023	IN	SA2300108371	31121605		NEERJA GABA DENTCARE ZIRCONIA SOLID PLUS INLAY W/ DIE-16	1,958.00	0.00	43,215.00
29/06/2023	IN	SA2300109134	31122368		SUTAPA 125a IMPLANT DENTCARE NOVA CROWN/BRIDGE DIRECT DELIVERY-14	2,258.00	0.00	45,473.00
30/06/2023	IN	SA2300110116	31123846		AMARJIT SINGH 123a IMPLANT DMLS CROWN/BRIDGE DIRECT DELIVERY-14	2,284.00	0.00	47,757.00

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05/07/2023	IN	DEL/23-24/5720	32605724		SARAL DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-21	3,145.00	0.00	50,902.00
07/07/2023	IN	DEL/23-24/5863	32605869		SURAYA MUSAUJI DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-46	2,096.00	0.00	52,998.00
07/07/2023	IN	DEL/23-24/5861	32605867		AVNIT ARORA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-35	2,096.00	0.00	55,094.00
09/07/2023	IN	SA2300117904	31137379		JATIN SACDEVA DENTCARE NOVA PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-46 , DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-47	4,512.00	0.00	59,606.00
10/07/2023	IN	TI/35020202	31138880		RIYA DENTCARE NOVA PFM MARYLAND PONTIC-12,14 , DENTCARE NOVA FULL METAL WING-12,14	3,668.00	0.00	63,274.00
10/07/2023	IN	DEL/23-24/5954	32605961		VANDAN SINGH DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-17,16	4,192.00	0.00	67,466.00
11/07/2023	IN	SA2300118735	31139627		SUJIT KUMAR DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-47	1,568.00	0.00	69,034.00
12/07/2023	IN	DEL/23-24/6046	32606052		NALI NAKSHI DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-46	2,096.00	0.00	71,130.00
14/07/2023	IN	SA2300120488	31145358		NAVEEN SRIVASTAVA OSSTEM CASTABLE ABUTMENT-44 ,45 , IMPLANT DENTCARE NOVA FACING CROWN/BRIDGE DIRECT DELIVERY-44 ,45	10,080.00	0.00	81,210.00
17/07/2023	IN	SA2300121993	31150380		NEERJA GABA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-16	2,096.00	0.00	83,306.00
18/07/2023	JE	72614	1964878			0.00	31,448.00	51,858.00
18/07/2023	JE	72614	1964878			31,448.00	0.00	83,306.00
18/07/2023	RC		16049396	June All Payment Cleared Bank Transfer		0.00	47,757.00	35,549.00
30/07/2023	IN	TI/35046843	31170937		KUNWARDEEP SINGH IPS EMAX PRESS LAYERING CROWN-11,21,22	9,963.00	0.00	45,512.00
31/07/2023	IN	TI/35048155	31172341		KUNWARDEEP SINGH IPS EMAX PRESS LAYERING JOINED CROWNS/BRIDGE (DIRECT DEL.)-11,21,22	10,612.00	0.00	56,124.00
31/07/2023	RT		131003548	c/n for w/t change b/d		0.00	9,963.00	46,161.00
04/08/2023	IN	TI/35055329	31179775		PARMITA SHUKLA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-37	1,568.00	0.00	47,729.00
05/08/2023	IN	DEL/23-24/7564	32607576		KOMAL THAKUR DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-46,36	4,192.00	0.00	51,921.00
07/08/2023	IN	TI/35059175	31183731		TARUN DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-37	1,568.00	0.00	53,489.00

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08/08/2023	IN	TI/35060893	31185478		VAIBHAV DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-24,26	1,568.00	0.00	55,057.00
17/08/2023	IN	TI/35073211	31197925		RAJIV KUMAR DENTCARE DMLS PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-11	2,513.00	0.00	57,570.00
27/08/2023	IN	TI/35089855	31214578		SOLOMON DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-36 , DENTCARE DMLS PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-36	9,634.00	0.00	67,204.00
28/08/2023	JE	82175	2069146			13,625.00	0.00	80,829.00
28/08/2023	RC		16068644	Bank Transfer		0.00	46,161.00	34,668.00
28/08/2023	IN	TI/35091131	31215866		NIMESH SADH DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-26	1,568.00	0.00	36,236.00
28/08/2023	JE	82175	2069146			0.00	13,625.00	22,611.00
31/08/2023	IN	TI/35093232	31218018		AMOL NEGI DENTCARE DMLS PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-12,16,45,35 , OSSTEM REGULAR SCREW GSABSS (STOCK IMPLANT COMPONENT) PER UNIT-12,16,45,35	15,616.00	0.00	38,227.00
07/09/2023	IN	TI/35104606	31229436		SUNITA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-15	1,568.00	0.00	39,795.00
07/09/2023	IN	TI/35104431	31229261		BHAGWAN DEWANI DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-45	2,096.00	0.00	41,891.00
08/09/2023	IN	TI/35105211	31230045		SHAKUNTALA BHANDARI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-36	1,568.00	0.00	43,459.00
12/09/2023	IN	DEL/23-24/9665	32609684		MRITUNJAY DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-46,45	4,192.00	0.00	47,651.00
16/09/2023	IN	DEL/23-24/9978	32610011		GAGAN GANDHI DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-26	2,096.00	0.00	49,747.00
16/09/2023	IN	TI/35118625	31243479		HIMANSHI IPS EMAX PRESS LAYERING VENEER-11,21	6,642.00	0.00	56,389.00
19/09/2023	IN	TI/35121729	31246594		UMESH ZADE DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-16	1,568.00	0.00	57,957.00
19/09/2023	IN	TI/35121189	31246056		BABLI SYALI DENTCARE DMLS PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-11,12,21,22,23,24,25 , OSSTEM REGULAR NON-ENGAGING ANGULATED ABUTMENT GSAA4520N (STOCK IMPLANT COMPONENT) PER UNIT-11,12,21,22,23,24,25 , OSSTEM REGULAR NON-ENGAGING STRAIGHT ABUTMENT GSTAS4721N (STOCK IMPLANT COMPONENT) PER UNIT-11,12,21,22,23,24,25	25,936.00	0.00	83,893.00
20/09/2023	IN	DEL/23-24/10148	32610186		NALINAKSHI DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-16,26	4,192.00	0.00	88,085.00

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22/09/2023	JE	88275	2129101			4,192.00	0.00	92,277.00
22/09/2023	JE	88275	2129101			0.00	4,192.00	88,085.00
22/09/2023	RC		16080854	Bank Transfer		0.00	38,227.00	49,858.00
22/09/2023	IN	DEL/23-24/10353	32610352		NANCY BHATIA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-25	2,096.00	0.00	51,954.00
22/09/2023	IN	DEL/23-24/10303	32610313		INDRA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-46	2,096.00	0.00	54,050.00
23/09/2023	IN	TI/35127518	31252382		AVNIT SHALU IPS EMAX PRESS LAYERING VENEER-12	3,321.00	0.00	57,371.00
25/09/2023	IN	TI/35130533	31255405		PREETI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-46	1,568.00	0.00	58,939.00
25/09/2023	IN	DEL/23-24/10432	32610448		VED PRAKASH DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-16	2,096.00	0.00	61,035.00
25/09/2023	IN	DEL/23-24/10408	32610424		IRHAAM DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-16	2,096.00	0.00	63,131.00
28/09/2023	IN	TI/35133725	31258624		ABHINAB ROBERT DENTCARE DMLS PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-36	2,513.00	0.00	65,644.00
30/09/2023	IN	DEL/23-24/10837	32610846		JYOTI RAWAT DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-13,12,11,21,22,23	18,869.00	0.00	84,513.00
04/10/2023	IN	TI/35142313	31267216		NARGIS IPS EMAX PRESS LAYERING VENEER-12,21,22,23	13,285.00	0.00	97,798.00
05/10/2023	IN	DEL/23-24/11050	32611066		BALWINDER SINGH DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-47	2,096.00	0.00	99,894.00
16/10/2023	IN	DEL/23-24/11704	32611721		NARGIS DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11	3,145.00	0.00	103,039.00
17/10/2023	IN	DEL/23-24/11764	32611780		KULDEEP DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-22,23,24	9,434.00	0.00	112,473.00
17/10/2023	IN	DEL/23-24/11802	32611817		TUNSAL DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-36	2,096.00	0.00	114,569.00
17/10/2023	IN	TI/35162293	31287198		KULDEEP DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-22,23,24	9,434.00	0.00	124,003.00
19/10/2023	IN	TI/35164596	31289508		JAGIT SINGH DENTCARE DMLS PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-13 , OSSTEM REGULAR ENGAGING STRAIGHT ABUTMENT GSTAS4721 (STOCK IMPLANT COMPONENT) PER UNIT-13	5,295.00	0.00	129,298.00
20/10/2023	JE	110728	2201624			0.00	10,622.00	118,676.00

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20/10/2023	JE	110728	2201624			10,622.00	0.00	129,298.00
20/10/2023	RC		16095304	Bank Transfer		0.00	50,000.00	79,298.00
24/10/2023	IN	TI/35172108	31297003		HARPUNEET SINGH DENTCARE DMLS PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-24	2,513.00	0.00	81,811.00
24/10/2023	IN	TI/35171930	31296825		NIMESH DENTCARE DMLS PFM ENDOCROWN-37	2,090.00	0.00	83,901.00
26/10/2023	IN	TI/35174489	31299388		VINEET BAJAJ DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-15	1,568.00	0.00	85,469.00
30/10/2023	RC		16099670	Bank Transfer		0.00	34,513.00	50,956.00
30/10/2023	IN	DEL/23-24/12482	32612495		GANDHARA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-46	2,096.00	0.00	53,052.00
01/11/2023	IN	TI/35181246	31306151		AMRIT DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11 , IPS EMAX PRESS LAYERING VENEER-11	6,466.00	0.00	59,518.00
03/11/2023	JE		2224107			27,111.00	0.00	86,629.00
03/11/2023	JE		2224107			0.00	27,111.00	59,518.00
07/11/2023	IN	TI/35190232	31315139		N C DHAWAN DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-23	1,568.00	0.00	61,086.00
07/11/2023	IN	TI/35190851	31315757		SEEMA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-36,37	3,135.00	0.00	64,221.00
10/11/2023	IN	TI/35194639	31319552		KAMALJEET KAUR DENTCARE ALIGNERS PLANNING AND DESIGNING (CLEAR ALIGNER) PER CASE-	2,500.00	0.00	66,721.00
11/11/2023	IN	TI/35197231	31322147		KAMALJEET KAUR DENTCARE ALIGNERS PRIME 28 SPLINTS (CLEAR ALIGNER) PER PACK-	5,760.00	0.00	72,481.00
15/11/2023	IN	DEL/23-24/13287	32613300		GURPREET DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-46 , DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-16,15,14,13	13,923.00	0.00	86,404.00
23/11/2023	IN	DEL/23-24/13759	32613769		GURPREET KAUR DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-27 , DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-23,24,25,26	13,923.00	0.00	100,327.00
27/11/2023	IN	DEL/23-24/13879	32613888		KABIR MALHOTRA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-36	2,096.00	0.00	102,423.00
27/11/2023	IN	TI/35216186	31341211		SHEFALI CHOPRA IPS EMAX PRESS LAYERING VENEER-11,12,21,22	13,285.00	0.00	115,708.00
01/12/2023	IN	TI/35224057	31349093		HARPREET KAUR DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-34,35,36	4,164.00	0.00	119,872.00

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02/12/2023	RC		16113398	Bank Transfer		0.00	40,000.00	79,872.00
02/12/2023	JE	122715	2294381			0.00	16,771.00	63,101.00
02/12/2023	JE	122715	2294381			16,771.00	0.00	79,872.00
06/12/2023	IN	DEL/23-24/14427	32614435		SIMRAN KOHLI DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-41,31	6,290.00	0.00	86,162.00
07/12/2023	IN	TI/35231427	31356475		MANJIT SINGH DENTCARE DMLS PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-34,35,36	7,538.00	0.00	93,700.00
08/12/2023	IN	TI/35233527	31358578		YOGITA 3D PRINTED QUARTER ARCH IMPLANT CAST-11 , DENTCARE NOVA FACING CERAMIC IMPLANT CROWN/BRIDGE (DIRECT DEL.)-11	3,235.00	0.00	96,935.00
09/12/2023	IN	TI/35234158	31359209		PUSHKALA DENTCARE DMLS PFM IMPLANT CROWN/BRIDGE (METAL TRIAL)-15,16,23,24,25,26,27,34,35, 36,37	19,265.00	0.00	116,200.00
09/12/2023	IN	DEL/23-24/14659	32614666		NITYA JAIN DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-24	2,096.00	0.00	118,296.00
10/12/2023	IN	TI/35234929	31359980		AKANSHA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-47 , DENTCARE DMLS PFM ENDOCROWN-47	3,657.00	0.00	121,953.00
12/12/2023	IN	DEL/23-24/14791	32614799		MEENA RAWAT DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11,21	6,290.00	0.00	128,243.00
14/12/2023	IN	TI/35240002	31365051		RIDHINA DENTCARE DMLS PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-13	2,513.00	0.00	130,756.00
14/12/2023	IN	TI/35239986	31365035		PAWANJITH KAUR DENTCARE DMLS PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-44,45,46	7,538.00	0.00	138,294.00
15/12/2023	IN	DEL/23-24/14999	32615006		YASMEEN SALEEM DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-36 , DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-23	5,241.00	0.00	143,535.00
15/12/2023	IN	DEL/23-24/14972	32614979		BABITA NARANG DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-44,43	4,192.00	0.00	147,727.00
16/12/2023	IN	DEL/23-24/15076	32615082		BEENA JI DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-46,45,44	6,287.00	0.00	154,014.00
18/12/2023	IN	DEL/23-24/15112	32615118		HARLEEN KAUR DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-35	2,096.00	0.00	156,110.00
18/12/2023	IN	DEL/23-24/15126	32615131		A P SINGH DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-14	2,096.00	0.00	158,206.00
18/12/2023	IN	TI/35246919	31371962		NISHTHA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-46	1,568.00	0.00	159,774.00

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19/12/2023	IN	TI/35248696	31373736		DALJEET KAUR DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-37	1,568.00	0.00	161,342.00
19/12/2023	IN	TI/35248539	31373579		MANJIT SINGH OSSTEM REGULAR DIGITAL ANALOG TSDLA400 (STOCK IMPLANT COMPONENT) PER UNIT-34,35,36 , L C RESIN IMPLANT BITE BLOCK UPTO 5 TEETH-34,35,36	1,886.00	0.00	163,228.00
19/12/2023	RC		16120865	Bank Transfer		0.00	46,404.00	116,824.00
19/12/2023	JE	127407	2332385			16,019.00	0.00	132,843.00
19/12/2023	JE	127407	2332385			0.00	16,019.00	116,824.00
22/12/2023	IN	TI/35252352	31377390		SALIM SHAIKH DENTCARE DMLS PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-26	2,513.00	0.00	119,337.00
23/12/2023	IN	TI/35254426	31379460		PAWANJEET KAUR L C RESIN IMPLANT BITE BLOCK UPTO 5 TEETH-45,46,47	206.00	0.00	119,543.00
24/12/2023	IN	TI/35255805	31380838		ASWANI KUMAR DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-26	1,568.00	0.00	121,111.00
26/12/2023	IN	TI/35257544	31382571		PUSHKALA DENTCARE DMLS PFM CROWN/BRIDGE (METAL TRIAL)-14	911.00	0.00	122,022.00
28/12/2023	IN	DEL/23-24/15688	32615692		SHAKEIB DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-16	2,096.00	0.00	124,118.00
29/12/2023	IN	TI/35262912	31387936		VIKAS SACHDEVA NOBEL BIOCARE ACTIVE RP OR WP SCREW 37892(STOCK IMPLANT COMPONENT) PER UNIT-36 , DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC IMPLANT CROWN/BRIDGE UPTO 3 UNITS (DIRECT DEL.)-36	5,341.00	0.00	129,459.00
29/12/2023	IN	TI/35262726	31387753		PUSHKALA DENTCARE DMLS PFM CROWN/BRIDGE (CERAMIC LAYERING)-14	656.00	0.00	130,115.00
03/01/2024	IN	TI/35269347	31394237		DEEPTI TANEJA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-35	1,388.00	0.00	131,503.00
03/01/2024	IN	TI/35269141	31394033		RAJIV SADH DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-17	1,568.00	0.00	133,071.00
04/01/2024	IN	TI/35271714	31396542		PUSHKALA L C RESIN IMPLANT BITE BLOCK UPTO 5 TEETH-15,16,23,24,25,26,27 , L C RESIN IMPLANT BITE BLOCK 6-10TEETH-15,16,23,24,25,26,27	515.00	0.00	133,586.00
05/01/2024	IN	DEL/23-24/16114	32616138		SWATI SADH DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-15	2,096.00	0.00	135,682.00
06/01/2024	IN	TI/35274511	31399235		MANEET KAUR DENTCARE ALIGNERS RETAINER (CLEAR ALIGNER) PER SPLINT-	1,155.00	0.00	136,837.00
06/01/2024	IN	TI/35274678	31399395		MANEET KAUR DENTCARE ALIGNERS PRIME 26 SPLINTS (CLEAR ALIGNER) PER PACK-	37,303.00	0.00	174,140.00

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06/01/2024	IN	TI/35274680	31399397		MANEET KAUR DENTCARE ALIGNERS PLANNING AND DESIGNING (CLEAR ALIGNER) PER CASE-	2,500.00	0.00	176,640.00
07/01/2024	IN	TI/35275470	31400181		VAISHALI ARORA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-15,26,27,36	6,271.00	0.00	182,911.00
09/01/2024	IN	TI/35277760	31402419		NAVNEET KAUR DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-24,25	4,192.00	0.00	187,103.00
09/01/2024	IN	TI/35277929	31402578		RAJANI DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-45,46 , DENTCARE ZIRCONIA SOLID PLUS ENDOCROWN-45,46	6,811.00	0.00	193,914.00
09/01/2024	IN	TI/35278715	31403313		NEERU ARORA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-46,34,35	4,703.00	0.00	198,617.00
15/01/2024	RC		16133101	Bank Transfer		0.00	100,000.00	98,617.00
15/01/2024	JE	132594	2395555			0.00	38,805.00	59,812.00
15/01/2024	JE	132594	2395555			38,805.00	0.00	98,617.00
18/01/2024	IN	TI/35291359	31417455		KULDEEP KAUR DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-46	1,568.00	0.00	100,185.00
19/01/2024	IN	TI/35292838	31418934		PAWANJEET KAUR L C RESIN IMPLANT BITE BLOCK UPTO 5 TEETH-45	206.00	0.00	100,391.00
22/01/2024	IN	TI/35295514	31421609		VIJAY THUKRAL DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-16	2,096.00	0.00	102,487.00
23/01/2024	IN	TI/35298439	31424534		SUNEEL ARORA OSSTEM REGULAR NON-ENGAGING STRAIGHT ABUTMENT GSTAS4611N (STOCK IMPLANT COMPONENT) PER UNIT-45,46,47 , OSSTEM REGULAR NON-ENGAGING ANGULATED ABUTMENT GSAA4520N (STOCK IMPLANT COMPONENT) PER UNIT-45,46,47 , DENTCARE DMLS PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-45,46,47	13,103.00	0.00	115,590.00
23/01/2024	IN	TI/35296666	31422765		KULDEEP KAUR DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-23,46	3,135.00	0.00	118,725.00
24/01/2024	IN	TI/35298563	31424659		MITHLESH MALHOTRA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-15,16	3,135.00	0.00	121,860.00
25/01/2024	IN	TI/35300148	31426244		HEMLATA DEWANI DENTCARE DMLS PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-26,27 , DENTCARE COCR UCLA ABUTMENT CASTING PER UNIT-26,27	6,705.00	0.00	128,565.00
30/01/2024	RC		16139398	Bank Transfer		0.00	30,115.00	98,450.00
30/01/2024	JE	135290	2430922			13,898.00	0.00	112,348.00
30/01/2024	JE	135290	2430922			0.00	13,898.00	98,450.00

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31/01/2024	IN	TI/35309236	31435334		AARUSHI CHATTERJEE DENTCARE ALIGNERS PLANNING AND DESIGNING (CLEAR ALIGNER) PER CASE-	2,500.00	0.00	100,950.00
03/02/2024	IN	TI/35315459	31441550		AARUSHI CHATTERJEE DENTCARE ALIGNERS STARTER 1-8 SPLINTS (CLEAR ALIGNER) PER PACK-	10,289.00	0.00	111,239.00
03/02/2024	IN	TI/35315452	31441543		AARUSHI CHATTERJEE DENTCARE ALIGNERS RETAINER (CLEAR ALIGNER) PER SPLINT-	578.00	0.00	111,817.00
09/02/2024	IN	TI/35323796	31449888		NEETU SAXENA OSSTEM MULTI UNIT TEMPORARY ABUTMENT MTR100TH (STOCK IMPLANT COMPONENT) PER UNIT-11,41 , OSSTEM MULTIUNIT DIGITAL ANAOG TSMDLA (STOCK IMPLANT COMPONENT) PER UNIT-11,41 , L C RESIN IMPLANT SPECIAL BITE PER JAW-11,41	11,911.00	0.00	123,728.00
10/02/2024	IN	TI/35324839	31450932		RAJESHWAR DHILLON DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-36 , DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-36	24,109.00	0.00	147,837.00
11/02/2024	IN	TI/35326220	31452312		VED PRAKASH DENTCARE NOVA PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-26,27	4,832.00	0.00	152,669.00
14/02/2024	IN	TIDEL/32701941	32618435		ARCHIT SIKKA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-16,46,35,36,37	10,479.00	0.00	163,148.00
16/02/2024	IN	TIDEL/32702085	32618578		SUMAN GUPTA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-44,45	4,192.00	0.00	167,340.00
16/02/2024	IN	TI/35333851	31459929		NIKHIL DENTCARE DMLS PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-47	2,513.00	0.00	169,853.00
18/02/2024	IN	TI/35337506	31463576		ARCHIT SHIKA IPS EMAX PRESS STAINING CROWN-21 , IPS EMAX PRESS STAINING VENEER-21	39,558.00	0.00	209,411.00
20/02/2024	IN	TI/35339328	31465402		ARCHIT SIKKA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-26	2,096.00	0.00	211,507.00
22/02/2024	IN	TIDEL/32702413	32618903		DANEET PAL SINGH DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11,21	6,290.00	0.00	217,797.00
23/02/2024	RC		16151363	Bank Transfer		0.00	100,950.00	116,847.00
23/02/2024	JE	140209	2493645			0.00	2,096.00	114,751.00
23/02/2024	JE	140209	2493645			2,096.00	0.00	116,847.00
26/02/2024	IN	TI/35349801	31475862		SANJAY SADH DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-45	2,096.00	0.00	118,943.00
26/02/2024	IN	TI/35350010	31476071		NARGIS DENTCARE DMLS PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-24	2,513.00	0.00	121,456.00
26/02/2024	IN	TI/35350299	31476360		GURNAN SINGH DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-25	1,568.00	0.00	123,024.00

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28/02/2024	IN	TI/35353108	31479168		INDRANI SADH DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-48	1,388.00	0.00	124,412.00
29/02/2024	IN	TI/35354258	31480322		N C DHAWAN NOBEL BIOCARE ACTIVE RP SNAPPY ABUTMENT 36682 (STOCK IMPLANT COMPONENT) PER UNIT-46 , DENTCARE NOVA PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-46	6,611.00	0.00	131,023.00
01/03/2024	IN	TI/35355695	31481767		MEENU BEDI DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-15	1,388.00	0.00	132,411.00
07/03/2024	IN	TI/35365406	31491484		NEETU SAXENA OSSTEM MULTI UNIT TEMPORARY ABUTMENT MTR100TH (STOCK IMPLANT COMPONENT) PER UNIT-41 , DENTCARE DMLS HYBRID DENTURE 3-4 IMPLANTS (FRAMEWORK)-41 , DENTCARE DMLS PLUS HYBRID DENTURE 3-4 IMPLANTS (TEETH SETTING)-41	31,848.00	0.00	164,259.00
08/03/2024	IN	TI/35365991	31492068		PUSHKALA OSSTEM MINI NON-ENGAGING ANGULATED ABUTMENT(4 MM) GSAA4340A (STOCK IMPLANT COMPONENT) PER UNIT-14,15,16,23,24,25,26,27,44,4 5,46,47 , OSSTEM MINI ANALOG GSTLA350 (STOCK IMPLANT COMPONENT) PER UNIT-14,15,16,23,24,25,26,27,44,4 5,46,47	3,098.00	0.00	167,357.00
10/03/2024	IN	TI/35368794	31494873		MEENU BEDI DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-37	1,388.00	0.00	168,745.00
14/03/2024	IN	TI/35376338	31502410		KAVITA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-14	1,388.00	0.00	170,133.00
14/03/2024	IN	TI/35376362	31502434		ANIL PRATAP SINGH DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-15,45	3,135.00	0.00	173,268.00
15/03/2024	IN	TI/35378357	31504432		PUSHKALA DENTCARE DMLS PFM IMPLANT CROWN/BRIDGE (CERAMIC LAYERING)-15,16,17,23,24,25,26,2 7,44,45,46,47	9,135.00	0.00	182,403.00
16/03/2024	IN	TI/35379183	31505279		NEETU SAXENA DENTCARE DMLS GINGIVAL CERAMIC SMALL IMPLANT GINGIVA (ARTIFICIAL)-11,12,13,14,15,16,21, 22,23,24,25,26 , DENTCARE DMLS PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-11,12,13,14,15,16,21,22,23,2 4,25,26	34,310.00	0.00	216,713.00
16/03/2024	IN	TI/35378506	31504603		CHARNJEET KAUR DENTCARE DMLS PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-42,43,44,45,46	12,563.00	0.00	229,276.00
17/03/2024	IN	TI/35380145	31506241		NEETU SAXENA DENTCARE DMLS PLUS HYBRID DENTURE 3-4 IMPLANTS (ACRYLISING)-41,42,43,44,45,46,3 1,32,33,34,35,36	1,852.00	0.00	231,128.00
19/03/2024	IN	TI/35383861	31509961		GARIMA KHANNA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-44	1,568.00	0.00	232,696.00
20/03/2024	IN	TI/35384961	31511063		NISHANT NARANG DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-27	1,568.00	0.00	234,264.00

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20/03/2024	RC		16164355	Bank Transfer		0.00	131,000.00	103,264.00
20/03/2024	JE	145567	2559671			20,961.00	0.00	124,225.00
20/03/2024	JE	145567	2559671			0.00	20,961.00	103,264.00
23/03/2024	IN	TI/35390782	31516885		KIRAN JEET KAUR DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-26,27	3,135.00	0.00	106,399.00
26/03/2024	IN	TI/35393685	31519784		GARIMA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-45	1,568.00	0.00	107,967.00
26/03/2024	IN	TI/35394113	31520212		DESMIA IPS EMAX PRESS STAINING VENEER-12,22	5,651.00	0.00	113,618.00
						1,170,039.00	1,116,464.00	
							*Period Closing Bal.:	113,618.00