



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/01/2019 To Date : 24/05/2024
JMK000265 - THE TOOTH PLACE DIGILAB

							*Period Opening Bal.:		0.00
Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance	
28/10/2023	RC		16097568	Online Payment Received Bank Transfer		0.00	100,000.00	-100,000.00	
28/10/2023	IN	TI/35177227	31302788		KABIR SINGH DENTCARE ZIRCONIA ULTRA PLUS MONOLITHIC CROWN/BRIDGE UPTO 6 UNITS-36	3,145.00	0.00	-96,855.00	
28/10/2023	IN	TI/35177731	31302630		PRAMOD MEHTA DENTCARE ZIRCONIA ULTRA PLUS PFZ IMPLANT CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-41,42,31,32,33 , DENTCARE TI MILLED CUSTOMIZED ABUTMENT PER UNIT-41,42,31,32,33 , DENTCARE ZIRCONIA GINGIVAL CERAMIC SMALL IMPLANT GINGIVA (ARTIFICIAL)-41,42,31,32,33	32,398.00	0.00	-64,457.00	
28/10/2023	IN	TI/35177716	31302615		RANI PAHUJA DENTCARE ZIRCONIA BRUXCARE MONOLITHIC IMPLANT CROWN/BRIDGE UPTO 4 UNITS (DIRECT DEL.)-25,45,36	11,954.00	0.00	-52,503.00	
28/10/2023	IN	TI/35177710	31302609		RAMANDEEP KAUR HARI DENTCARE ZIRCONIA ULTRA PLUS PFZ IMPLANT CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-46,47 , OSSTEM REGULAR NON-ENGAGING STRAIGHT ABUTMENT GSTAS4721N (STOCK IMPLANT COMPONENT) PER UNIT-46,47 , OSSTEM MINI NON ENGAGING STARIGHT ABUTMENT GSTA4721N (STOCK IMPLANT COMPONENT) PER UNIT-46,47	16,745.00	0.00	-35,758.00	
28/10/2023	IN	TI/35177700	31302599		DHARAM PAL GOYAL OSSTEM MINI DIGITAL ANALOG TSDLA350 (STOCK IMPLANT COMPONENT) PER UNIT-11,12,21,22,23 , OSSTEM REGULAR DIGITAL ANALOG TSDLA400 (STOCK IMPLANT COMPONENT) PER UNIT-11,12,21,22,23 , DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-11,12,21,22,23 , DENTCARE DMLS DIRECT SCREW RETAINED PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-11,12,21,22,23	18,971.00	0.00	-16,787.00	
28/10/2023	IN	TI/35177691	31302590		CHETNA JAIN DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-12	3,145.00	0.00	-13,642.00	
28/10/2023	IN	TI/35177683	31302582		SUPREET KAUR DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-24	3,145.00	0.00	-10,497.00	

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28/10/2023	IN	TI/35177621	31302520		ARSHDEEP SINGH MALHI DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-35 , DENTCARE ZIRCONIA ULTRA PLUS MONOLITHIC CROWN/BRIDGE UPTO 6 UNITS-35	6,290.00	0.00	-4,207.00
28/10/2023	IN	TI/35177604	31302503		POOJA MARIA DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-15	2,957.00	0.00	-1,250.00
28/10/2023	IN	TI/35177599	31302498		NIRMAL SAHOTA DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-16	2,957.00	0.00	1,707.00
28/10/2023	IN	TI/35177466	31302366		SHAKUNTLA DEVI MITTAL DENTCARE ZIRCONIA ULTRA PLUS PFZ IMPLANT CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-44	4,199.00	0.00	5,906.00
28/10/2023	IN	TI/35177231	31302132		DIVYA PRUTHI DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-36	3,145.00	0.00	9,051.00
28/10/2023	IN	TI/35177229	31302130		TARISH KAIRPAL DENTCARE ZIRCONIA ULTRA PLUS MONOLITHIC CROWN/BRIDGE UPTO 6 UNITS-27	3,145.00	0.00	12,196.00
28/10/2023	IN	TI/35177225	31302127		MANMOHAN KAUR MINI DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-36	3,145.00	0.00	15,341.00
28/10/2023	IN	TI/35177220	31302122		GURJEET KAUR SANDHU DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-45	3,145.00	0.00	18,486.00
28/10/2023	IN	TI/35177213	31302115		RUPINDER BEDI DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-46	3,145.00	0.00	21,631.00
28/10/2023	IN	TI/35177212	31302114		LEENA PURI DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-14	3,145.00	0.00	24,776.00
28/10/2023	IN	TI/35177201	31302103		BHUPINDER AJIT SINGH DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-26	2,957.00	0.00	27,733.00
28/10/2023	IN	TI/35177198	31302100		H S RANDHAWA DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-24,25	6,290.00	0.00	34,023.00
28/10/2023	IN	TI/35177083	31301986		SUDHA RANI JOLLY DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-36	2,957.00	0.00	36,980.00
28/10/2023	IN	TI/35177080	31301983		A KOMAL DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-23	1,568.00	0.00	38,548.00
28/10/2023	IN	TI/35177054	31301957		SUMESH CHADHA DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-35	2,957.00	0.00	41,505.00
28/10/2023	IN	TI/35176716	31301619		RUPINDER KAUR MALHI DENTCARE ZIRCONIA ULTRA PLUS PFZ IMPLANT CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-45	4,199.00	0.00	45,704.00
30/10/2023	IN	TI/35178498	31303402		PARAM PAL SINGH DENTCARE DMLS DIRECT SCREW RETAINED PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-14,15,16,17	12,579.00	0.00	58,283.00

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30/10/2023	IN	TI/35178261	31303165		MANMOHAN KAPUR DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-16	2,957.00	0.00	61,240.00
03/11/2023	IN	TI/35184368	31309276		MEENA SHARMA DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-44	3,145.00	0.00	64,385.00
04/11/2023	IN	TI/35186422	31311327		MONA ANAND DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-45,46,36	9,434.00	0.00	73,819.00
06/11/2023	IN	TI/35188488	31313393		MANPREET SINGH BHATIA DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-13	3,145.00	0.00	76,964.00
07/11/2023	IN	TI/35189401	31314312		VARUN SINGLA DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-36,37	6,290.00	0.00	83,254.00
07/11/2023	IN	TI/35190170	31315077		DALJINDER CHEEMA DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-44,45,46	8,870.00	0.00	92,124.00
07/11/2023	IN	TI/35190375	31315282		KAMAL KUMAR GUPTA DENTCARE DMLS DIRECT SCREW RETAINED PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-46,47	6,290.00	0.00	98,414.00
07/11/2023	IN	TI/35190454	31315360		SUNITA MALIK DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-45,46	6,290.00	0.00	104,704.00
07/11/2023	IN	TI/35190700	31315606		RANJIT KAUR PRASAD DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-15	3,145.00	0.00	107,849.00
09/11/2023	JE		2238544			0.00	6,333.00	101,516.00
09/11/2023	IN	TI/35193766	31318677		SRI KEDYAN DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-13,22,23,24,25,26,27	10,974.00	0.00	112,490.00
10/11/2023	IN	TI/35194894	31319807		RAVINDER KAUR GILL DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-15	3,145.00	0.00	115,635.00
10/11/2023	IN	TI/35195520	31320433		PAVNEET BHANDOL DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-26	3,145.00	0.00	118,780.00
10/11/2023	IN	TI/35194632	31319545		NIRMALA DEVI DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-41,42,43,31,32,33	18,869.00	0.00	137,649.00
11/11/2023	IN	TI/35196526	31321444		DR.ATUL SACHDEV DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-46	2,957.00	0.00	140,606.00
15/11/2023	IN	TI/35201228	31326250		RUBAYAT K GILL DENTCARE ZIRCONIA ULTRA PLUS PFZ IMPLANT CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-41 , OSSTEM MINI ANGULATED ENGAGING ABUTMENT GSAA4320A (STOCK IMPLANT COMPONENT) PER UNIT-41	6,981.00	0.00	147,587.00
16/11/2023	IN	TI/35202982	31328001		RANBIRINDER KAUR GILL DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-17	2,957.00	0.00	150,544.00

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16/11/2023	IN	TI/35203366	31328385		DR.NAVKIRAN SOHAL DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-47,35	6,290.00	0.00	156,834.00
18/11/2023	IN	TI/35205162	31330183		KAMALJIT KAUR MAHAL DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-14	3,145.00	0.00	159,979.00
18/11/2023	IN	TI/35206190	31331210		MANJIT CHAUDHARY IPS EMAX PRESS STAINING CROWN-45	2,826.00	0.00	162,805.00
18/11/2023	IN	TI/35206224	31331244		REETA JAIN DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-36	3,145.00	0.00	165,950.00
20/11/2023	IN	TI/35206477	31331497		HARDEEP SINGH SHARMA DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-46,35	6,290.00	0.00	172,240.00
20/11/2023	IN	TI/35206821	31331841		DAVINDER KAUR AJMANI DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-23	3,145.00	0.00	175,385.00
21/11/2023	IN	TI/35209353	31334371		AMARJEET KAUR GULATI DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-44	2,096.00	0.00	177,481.00
22/11/2023	IN	TI/35209946	31334965		MANAN DHINGRA DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-36	3,145.00	0.00	180,626.00
24/11/2023	RC		16109584	Bank Transfer		0.00	75,000.00	105,626.00
24/11/2023	RC		16110140	Bank Transfer		0.00	100,000.00	5,626.00
25/11/2023	IN	TI/35214731	31339754		DR SUMEL SINGH DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-36	2,957.00	0.00	8,583.00
25/11/2023	IN	TI/35215109	31340131		RUBAYAT K GILL DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-36	3,145.00	0.00	11,728.00
27/11/2023	IN	TI/35216738	31341762		VIRINDER KAUR GREWAL DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-45,47	6,290.00	0.00	18,018.00
28/11/2023	IN	TI/35218844	31343869		JAGDEEP SINGH KHAHRA DENTCARE DMLS PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-41,42,43,31,32,33	15,076.00	0.00	33,094.00
29/11/2023	IN	TI/35220209	31345238		SONIA ANAND DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-15	3,145.00	0.00	36,239.00
29/11/2023	IN	TI/35220211	31345240		RUPINDER KAUR SAROYA DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-26	3,145.00	0.00	39,384.00
29/11/2023	RT		131008205	C/N FOR WORK NOT SATISFIED SO CANCELLED PER. DB MAM		0.00	3,145.00	36,239.00
29/11/2023	IN	TI/35220492	31345521		K L JAIN DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-14	3,145.00	0.00	39,384.00
30/11/2023	IN	TI/35220892	31345926		MANINDER PAL SINGH SEHGAL DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-47	3,145.00	0.00	42,529.00

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30/11/2023	IN	TI/35221560	31346591		SATWANT KAUR GREWAL DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-46	3,145.00	0.00	45,674.00
13/12/2023	IN	TI/35239119	31364167		DOLLY JAGDEEP KAUR BANGA DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-26	3,145.00	0.00	48,819.00
15/12/2023	IN	TI/35242929	31367978		K.L JAIN DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-26	1,568.00	0.00	50,387.00
16/12/2023	IN	TI/35243906	31368955		VEENA GARG DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-36	3,145.00	0.00	53,532.00
17/12/2023	IN	TI/35245093	31370140		RAJ KUMAR MALIK DENTCARE DMLS PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-16,17	5,025.00	0.00	58,557.00
17/12/2023	IN	TI/35245131	31370178		BALWINDER WALIA DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-46	3,145.00	0.00	61,702.00
18/12/2023	IN	TI/35246009	31371054		AMARJIT KAUR DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-44,45,46,47	12,579.00	0.00	74,281.00
19/12/2023	IN	TI/35248428	31373468		RANI ANAND DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-36	3,145.00	0.00	77,426.00
20/12/2023	IN	TI/35250073	31375111		RAVI SEKHON OSSTEM MINI ANGULATED ENGAGING ABUTMENT GSAA4320A (STOCK IMPLANT COMPONENT) PER UNIT-11,23 , OSSTEM MINI ENGAGING STARIGHT ABUTMENT GSTA4731 (STOCK IMPLANT COMPONENT) PER UNIT-11,23 , DENTCARE ZIRCONIA ULTRA PLUS PFZ IMPLANT CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11,23 , DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11,23	27,234.00	0.00	104,660.00
20/12/2023	IN	TI/35249713	31374752		JATINDER SINGH DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-35	3,145.00	0.00	107,805.00
21/12/2023	IN	TI/35251825	31376862		SUKHDEEP KAHLON DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-13	3,145.00	0.00	110,950.00
22/12/2023	IN	TI/35253569	31378603		SEEMA SOI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-34,35,36,37	6,271.00	0.00	117,221.00
22/12/2023	IN	TI/35252421	31377459		TARUN SATIJA DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-15,16	6,290.00	0.00	123,511.00
23/12/2023	IN	TI/35255637	31380670		KRISHNAN GOYAL DENTCARE DMLS PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-14,15,16,17 , DENTCARE DMLS IMPLANT METAL COPING FOR ABUTMENT PER UNIT-14,15,16,17	14,618.00	0.00	138,129.00
23/12/2023	IN	TI/35254919	31379952		INDERJIT SINGH KHURANA DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-34	3,145.00	0.00	141,274.00

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24/12/2023	IN	TI/35256881	31381909		SANDEEP SHARMA DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-22	3,145.00	0.00	144,419.00
24/12/2023	IN	TI/35256709	31381738		MANDEEP SEKHON NOBEL BIOCARE ACTIVE NP DIGITAL ANALOG PMA-NBA 35-1(STOCK IMPLANT COMPONENT) PER UNIT-44,45,46,35,36,37 , DENTCARE ZIRCONIA ULTRA PLUS PFZ IMPLANT CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-44,45,46,35,36,37 , DENTCARE DMLS IMPLANT METAL COPING FOR ABUTMENT PER UNIT-44,45,46,35,36,37	30,753.00	0.00	175,172.00
24/12/2023	IN	TI/35256545	31381574		GURJITH SEKHON DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-46	3,145.00	0.00	178,317.00
26/12/2023	IN	TI/35257981	31383007		SUKHI DHALIWAL DENTCARE ZIRCONIA ULTRA PLUS PFZ IMPLANT CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-36	4,199.00	0.00	182,516.00
28/12/2023	IN	TI/35260896	31385924		KETAN DHANDA DENTCARE ZIRCONIA ULTRA PLUS PFZ-CB CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-26	3,145.00	0.00	185,661.00
28/12/2023	RC		16126118	Bank Transfer		0.00	100,000.00	85,661.00
29/12/2023	IN	TI/35262768	31387795		GURJOT SINGH KHURANA DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-16	3,145.00	0.00	88,806.00
30/12/2023	IN	TI/35263482	31388506		RAJNI JAIN DENTCARE ZIRCONIA ULTRA PLUS PFZ-CB CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-14	3,145.00	0.00	91,951.00
30/12/2023	IN	TI/35264799	31389777		AMAN SETH DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-46	3,145.00	0.00	95,096.00
30/12/2023	IN	TI/35264105	31389106		DR RAMANDEEP BRAR DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-22	3,145.00	0.00	98,241.00
01/01/2024	IN	TI/35266396	31391344		AMAN SETH DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-13,46	6,290.00	0.00	104,531.00
01/01/2024	IN	TI/35266467	31391414		PRIYANKA SINGLA DENTCARE ZIRCONIA ULTRA PLUS PFZ-CB CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-26	3,145.00	0.00	107,676.00
01/01/2024	IN	TI/35266966	31391904		MANPREET DHILON DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-47	2,957.00	0.00	110,633.00
01/01/2024	IN	TI/35267228	31392165		PRITI SHARMA DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-17	3,145.00	0.00	113,778.00
01/01/2024	IN	TI/35266167	31391125		JASWANT SINGH COMA DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-17,27	6,290.00	0.00	120,068.00
03/01/2024	IN	TI/35270163	31395033		GURPRARKASH SINGH DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-12	3,145.00	0.00	123,213.00

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03/01/2024	IN	TI/35269829	31394700		PANKAJ SHARMA DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-44	3,145.00	0.00	126,358.00
03/01/2024	IN	TI/35269800	31394671		AISHWARYA SACHDEVA DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-37	3,145.00	0.00	129,503.00
03/01/2024	IN	TI/35269566	31394438		MALWINDER KAUR DHANOYA DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-14	3,145.00	0.00	132,648.00
04/01/2024	IN	TI/35271098	31395947		RITU MEHRA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-45,46,47	4,703.00	0.00	137,351.00
05/01/2024	IN	TI/35272979	31397754		ANU BAJAJ DENTCARE ZIRCONIA ULTRA PLUS MONOLITHIC CROWN/BRIDGE UPTO 6 UNITS-27	3,145.00	0.00	140,496.00
06/01/2024	IN	TI/35274756	31399472		SUKHMINDER KAUR PANDHER DENTCARE ZIRCONIA ULTRA PLUS MONOLITHIC CROWN/BRIDGE UPTO 6 UNITS-46	3,145.00	0.00	143,641.00
06/01/2024	IN	TI/35274573	31399295		PARAMJIT KAUR WALIA DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-36	3,145.00	0.00	146,786.00
08/01/2024	IN	TI/35276959	31401621		MANJU KAHLON DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-27,35	6,290.00	0.00	153,076.00
08/01/2024	IN	TI/35276053	31400743		SIMARITI SEERHA DENTCARE ZIRCONIA ULTRA PLUS PFZ-CB CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-46	3,145.00	0.00	156,221.00
10/01/2024	IN	TI/35280426	31404941		BALWINDER WALIA DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-34	3,145.00	0.00	159,366.00
11/01/2024	IN	TI/35282099	31406553		RAM KUMAR GUPTA DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-46	3,145.00	0.00	162,511.00
11/01/2024	IN	TI/35281239	31405755		DR RAMANDEEP BRAR DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-46	3,145.00	0.00	165,656.00
11/01/2024	IN	TI/35281223	31405739		PARMINDER NAGI DENTCARE ZIRCONIA ULTRA PLUS PFZ-CB CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-47	3,145.00	0.00	168,801.00
12/01/2024	IN	TI/35283902	31408276		RUPINDER BRAR DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-36 , DENTCARE ZIRCONIA ULTRA PLUS ONLAY-36	7,076.00	0.00	175,877.00
13/01/2024	IN	TI/35285594	31409860		BALDEEP KAUR DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-17	3,145.00	0.00	179,022.00
14/01/2024	IN	TI/35286895	31411108		SATINDER PAL SINGH DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11	3,145.00	0.00	182,167.00
15/01/2024	IN	TI/36500676	31411981		RISHAMJIT SINGH DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-47,48	3,135.00	0.00	185,302.00

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16/01/2024	IN	TI/35287531	31413630		BALDEV K DUA DENTCARE DMLS PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-44,45,46	7,538.00	0.00	192,840.00
17/01/2024	RC		16133747	Bank Transfer		0.00	95,000.00	97,840.00
17/01/2024	IN	TI/35289372	31415469		PARMINDER NAGI DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-25	3,145.00	0.00	100,985.00
17/01/2024	IN	TI/35289395	31415492		KARAMJYOT MAHANT DENTCARE ZIRCONIA PREMIUM PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-46	6,229.00	0.00	107,214.00
17/01/2024	IN	TI/35289601	31415698		JATINDER KAUR KUNDHAL DENTCARE ZIRCONIA ULTRA PLUS PFZ-CB CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-16	3,145.00	0.00	110,359.00
20/01/2024	RC		16135241	Bank Transfer		0.00	100,000.00	10,359.00
20/01/2024	IN	TI/35294521	31420616		INDERMEET SOOD DENTCARE ZIRCONIA ULTRA PLUS PFZ-CB CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-46	3,145.00	0.00	13,504.00
21/01/2024	IN	TI/35294809	31420904		SHWETA AHUJA DENTCARE ZIRCONIA ULTRA PLUS PFZ-CB CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-16	3,145.00	0.00	16,649.00
22/01/2024	IN	TI/35295992	31422086		ARUNA KAURA DENTCARE ZIRCONIA ULTRA PLUS PFZ-CB CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-13,14	6,290.00	0.00	22,939.00
22/01/2024	IN	TI/35296281	31422375		RENU GARG DENTCARE ZIRCONIA ULTRA PLUS PFZ-CB CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-17	3,145.00	0.00	26,084.00
23/01/2024	IN	TI/35298132	31424228		SHAWINDER SEKHON DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-15,16	6,290.00	0.00	32,374.00
23/01/2024	IN	TI/35297791	31423888		SUBHASH DHINGRA DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-35,36	6,290.00	0.00	38,664.00
23/01/2024	IN	TI/35297655	31423753		RAVINDER SINGH HORA DENTCARE ZIRCONIA ULTRA PLUS PFZ-CB CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-27	3,145.00	0.00	41,809.00
25/01/2024	IN	TI/35301330	31427420		DAVINDER SAHOTA DENTCARE ZIRCONIA PREMIUM PLUS PFZ-CB CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-26	6,229.00	0.00	48,038.00
27/01/2024	IN	TI/35303102	31429192		AMAN PREET NIJJAR DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-13	3,145.00	0.00	51,183.00
29/01/2024	IN	TI/35305485	31431574		VEENA GUPTA DENTCARE ZIRCONIA ULTRA PLUS PFZ-CB CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-25	3,145.00	0.00	54,328.00
29/01/2024	IN	TI/35305928	31432016		GURPREET KAUR GOYAL DENTCARE ZIRCONIA ULTRA PLUS PFZ-CB CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-45	3,145.00	0.00	57,473.00
29/01/2024	IN	TI/35306041	31432129		SANJEEV KUMAR DENTCARE ZIRCONIA ULTRA PLUS MONOLITHIC CROWN/BRIDGE UPTO 6 UNITS-15,47	6,290.00	0.00	63,763.00

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29/01/2024	IN	TI/35306047	31432135		HARPAL SINGH DENTCARE ZIRCONIA ULTRA PLUS PFZ-CB CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11,21	6,290.00	0.00	70,053.00
01/02/2024	IN	TI/35311220	31437315		DR DAVINDER WALIA DENTCARE ZIRCONIA ULTRA PLUS PFZ-CB CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-47	3,145.00	0.00	73,198.00
04/02/2024	IN	TI/35315771	31441864		RAJINDER SINGH IPS EMAX PRESS LAYERING CROWN-21	3,321.00	0.00	76,519.00
05/02/2024	IN	TI/35317083	31443174		AMRIT LAL GARG DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-46	3,145.00	0.00	79,664.00
05/02/2024	IN	TI/35317031	31443122		RUCHIKA GABA DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-36	3,145.00	0.00	82,809.00
05/02/2024	IN	TI/35316403	31442497		M.P SINGH GULIYANI DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-26	3,145.00	0.00	85,954.00
06/02/2024	IN	TI/35317603	31443697		RAVINDER KALHA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-25,26,27	4,703.00	0.00	90,657.00
08/02/2024	IN	TI/35322006	31448097		SIMRATPAL SINGH DENTCARE ZIRCONIA ULTRA PLUS PFZ-CB CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-36	3,145.00	0.00	93,802.00
08/02/2024	IN	TI/35321009	31447102		RISHIT JOHAR IPS EMAX CAD LAYERING VENEER-12,22	9,885.00	0.00	103,687.00
09/02/2024	IN	TI/35323690	31449782		RENU BALA DENTCARE ZIRCONIA ULTRA PLUS PFZ-CB CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-16	3,145.00	0.00	106,832.00
09/02/2024	IN	TI/35324166	31450257		HARPREET KAUR BIRMI DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-46	3,145.00	0.00	109,977.00
09/02/2024	IN	TI/35324093	31450184		SUBHASH DHINGRA DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-14	3,145.00	0.00	113,122.00
13/02/2024	IN	TI/35329650	31455737		SUNAINA BASSI DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-37	3,145.00	0.00	116,267.00
13/02/2024	IN	TI/35329437	31455524		K S HARCHAND DENTCARE ZIRCONIA ULTRA PLUS PFZ-CB CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-16	3,145.00	0.00	119,412.00
13/02/2024	IN	TI/35328960	31455049		PUSHPINDER SINGH SANDHU DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-36	3,145.00	0.00	122,557.00
13/02/2024	IN	TI/35328770	31454860		SANJEEV KUMAR DENTCARE ZIRCONIA ULTRA PLUS MONOLITHIC CROWN/BRIDGE UPTO 6 UNITS-35	3,145.00	0.00	125,702.00
15/02/2024	IN	TI/35333389	31459466		ANCHAL SAMRA DENTCARE ZIRCONIA ULTRA PLUS PFZ-CB CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-17	3,145.00	0.00	128,847.00
16/02/2024	IN	TI/35334721	31460795		MADHU AGGARWAL DENTCARE ZIRCONIA ULTRA PLUS PFZ-CB CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-26	3,145.00	0.00	131,992.00

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16/02/2024	IN	TI/35334692	31460767		S K VOHRA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-14,15,16	4,703.00	0.00	136,695.00
17/02/2024	IN	TI/35337123	31463193		INDU RASTOGI DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-15	3,145.00	0.00	139,840.00
19/02/2024	IN	TI/35338867	31464937		HARPAL SINGH DENTCARE ZIRCONIA ULTRA PLUS WING-41 , DENTCARE ZIRCONIA ULTRA PLUS MARYLAND PONTIC-41	11,007.00	0.00	150,847.00
19/02/2024	IN	TI/35338667	31464738		VIKRAM MEHRA DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-13	3,145.00	0.00	153,992.00
20/02/2024	IN	TI/35341069	31467141		SUMAN GARG DENTCARE TI MILLED CUSTOMIZED ABUTMENT PER UNIT-24,25 , DENTCARE ZIRCONIA ULTRA PLUS PFZ IMPLANT CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-24,25	15,097.00	0.00	169,089.00
20/02/2024	IN	TI/35340507	31466579		ANITA NAYYAR L C RESIN IMPLANT BITE BLOCK UPTO 5 TEETH-24	206.00	0.00	169,295.00
22/02/2024	IN	TI/35344327	31470394		GURVINDER HORA DENTCARE ZIRCONIA ULTRA PLUS MONOLITHIC CROWN/BRIDGE UPTO 6 UNITS-23 , DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-23	9,434.00	0.00	178,729.00
23/02/2024	IN	TI/35345204	31471270		USHA BHATIA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-15	2,096.00	0.00	180,825.00
24/02/2024	IN	TI/35347377	31473438		JAIPREET KAUR DENTCARE ZIRCONIA ULTRA PLUS PFZ-CB CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11,12,21,22	12,579.00	0.00	193,404.00
24/02/2024	IN	TI/35347738	31473798		RAJINDER KAUR DENTCARE ZIRCONIA ULTRA PLUS MONOLITHIC CROWN/BRIDGE UPTO 6 UNITS-11,12,13,14,21,22,23,24,41, 42,43,44,31,32,33,34 , DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11,12,13,14,21,22,23,24,41,4 2,43,44,31,32,33,34	88,053.00	0.00	281,457.00
24/02/2024	IN	TI/35347984	31474044		RAMESH SALUJA DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-16	3,145.00	0.00	284,602.00
25/02/2024	IN	TI/35348520	31474580		RAJPAL SINGH CHATHA IPS EMAX CAD LAYERING CROWN-11,12,21,22	19,769.00	0.00	304,371.00
26/02/2024	IN	TI/35349718	31475779		KRISHAN GOYAL DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-25,26,27	4,703.00	0.00	309,074.00
26/02/2024	RC		16152051	Bank Transfer		0.00	90,657.00	218,417.00
27/02/2024	IN	TI/35350579	31476640		BALJEET KAUR MATHAROO IPS EMAX PRESS STAINING CROWN-26,44,45,34,35 , IPS EMAX PRESS LAYERING CROWN-26,44,45,34,35	30,734.00	0.00	249,151.00
01/03/2024	RC		16154625	Bank Transfer		0.00	150,000.00	99,151.00

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01/03/2024	RC		16154626	Bank Transfer		0.00	50,000.00	49,151.00
02/03/2024	IN	TI/35358697	31484768		ANITA NAYYAR OSSTEM MINI NON-ENGAGING STRAIGHT ABUTMENT GSTA4611N (STOCK IMPLANT COMPONENT) PER UNIT-24,25,26 , OSSTEM MINI ENGAGING ANGULATED ABUTMENT GSAA4320N (STOCK IMPLANT COMPONENT) PER UNIT-24,25,26 , OSSTEM REGULAR NON-ENGAGING ANGULATED ABUTMENT GSAA4520N (STOCK IMPLANT COMPONENT) PER UNIT-24,25,26 , DENTCARE ZIRCONIA ULTRA PLUS PFZ IMPLANT CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-24,25,26 , DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-24,25,26	39,813.00	0.00	88,964.00
04/03/2024	IN	TI/35360390	31486459		INDERJEET PANESAR DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-34,35,36,37,38	7,838.00	0.00	96,802.00
04/03/2024	IN	TI/35360434	31486503		INDERJEET PANESAR DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-14,24	6,290.00	0.00	103,092.00
06/03/2024	IN	TI/35363856	31489923		JASWANT SINGH DENTCARE ZIRCONIA ULTRA PLUS PFZ-CB CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-28	3,145.00	0.00	106,237.00
08/03/2024	IN	TI/35366134	31492211		PARVEEN UPPAL DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-36	3,145.00	0.00	109,382.00
08/03/2024	IN	TI/35366158	31492235		DR. JASTINDER GILL DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-15,16	6,290.00	0.00	115,672.00
10/03/2024	IN	TI/35368789	31494868		AMRITA MANGAT DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-27	3,145.00	0.00	118,817.00
11/03/2024	IN	TI/35370410	31496488		VEENA AGGARWAL DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-46	1,568.00	0.00	120,385.00
12/03/2024	IN	TI/35372771	31498845		BALJINDER KALER DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-37	3,145.00	0.00	123,530.00
13/03/2024	IN	TI/35374268	31500338		INDU MALIK DENTCARE ZIRCONIA ULTRA PLUS PFZ-CB CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-46	3,145.00	0.00	126,675.00
14/03/2024	IN	TI/35375512	31501585		DOLLY JAGDEEP KAUR BANGA DENTCARE ZIRCONIA ULTRA PLUS PFZ-CB CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-37	3,145.00	0.00	129,820.00
14/03/2024	IN	TI/35375545	31501618		MADAN LAL KAPOOR DENTCARE ZIRCONIA ULTRA PLUS PFZ-CB CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-35	3,145.00	0.00	132,965.00

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15/03/2024	IN	TI/35376718	31502797		AMRIT PAL KAUR DENTCARE TI MILLED CUSTOMIZED ABUTMENT PER UNIT-11,21,44,33 , DENTCARE ZIRCONIA ULTRA PLUS PFZ IMPLANT CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11,21,44,33 , DENTCARE NOVA IMPLANT METAL COPING FOR ABUTMENT PER UNIT-11,21,44,33 , DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11,21,44,33	62,739.00	0.00	195,704.00
16/03/2024	IN	TI/35378993	31505089		INDERJIT K DHILLON DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-47	3,145.00	0.00	198,849.00
16/03/2024	IN	TI/35379601	31505697		RUPINDER KAUR SANDHU DENTCARE ZIRCONIA ULTRA PLUS PFZ-CB CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-15	3,145.00	0.00	201,994.00
19/03/2024	IN	TI/35382882	31508982		GURINDER SANGHA DENTCARE ZIRCONIA ULTRA PLUS PFZ-CB CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-23	3,145.00	0.00	205,139.00
20/03/2024	IN	TI/35385265	31511367		RAJDAWINDER KAUR JHAJJ DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-27	1,568.00	0.00	206,707.00
20/03/2024	IN	TI/35385167	31511269		VEENA AGGARWAL DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-24,25,26	4,703.00	0.00	211,410.00
20/03/2024	IN	TI/35385007	31511109		AMARJIT KAUR DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-24	3,145.00	0.00	214,555.00
20/03/2024	IN	TI/35384960	31511062		RENU DEWAN DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-25	3,145.00	0.00	217,700.00
20/03/2024	IN	TI/35384586	31510688		PARAM PAL SINGH OSSTEM REGULAR ENGAGING STRAIGHT ABUTMENT GSTAS4721 (STOCK IMPLANT COMPONENT) PER UNIT-24,25,26,27 , OSSTEM MINI ENGAGING STARIGHT ABUTMENT GSTA4731 (STOCK IMPLANT COMPONENT) PER UNIT-24,25,26,27 , DENTCARE DMLS PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-24,25,26,27	21,181.00	0.00	238,881.00
21/03/2024	IN	TI/35386495	31512599		VIJAY BAWEJA DENTCARE ZIRCONIA ULTRA PLUS PFZ-CB CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-35,36	6,290.00	0.00	245,171.00
21/03/2024	RC		16164988	Bank Transfer		0.00	100,000.00	145,171.00
23/03/2024	IN	TI/35390371	31516474		DAMAN SUKHMEET SINGH IPS EMAX PRESS LAYERING CROWN-12	3,321.00	0.00	148,492.00
23/03/2024	IN	TI/35390601	31516704		VIJAY BAWEJA DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-13,35,36	9,434.00	0.00	157,926.00
24/03/2024	IN	TI/35391056	31517159		GURSEWAK KAUR BHATIA DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-16,47	6,290.00	0.00	164,216.00
25/03/2024	IN	TI/35391855	31517957		USHA SHARMA DENTCARE ZIRCONIA ULTRA PLUS PFZ-CB CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-35	3,145.00	0.00	167,361.00

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25/03/2024	IN	TI/35392111	31518213		AMOLDEEP SINGH IPS EMAX CAD STAINING ONLAY-45,46	8,894.00	0.00	176,255.00
26/03/2024	IN	TI/35394024	31520123		MEENU WADHERA DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-26	3,145.00	0.00	179,400.00
27/03/2024	IN	TI/35395528	31521624		KRITI CHAUDHRY DENTCARE ZIRCONIA ULTRA PLUS PFZ-CB CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-27	3,145.00	0.00	182,545.00
27/03/2024	IN	TI/35395835	31521931		RUHI JAIN DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-16	3,145.00	0.00	185,690.00
27/03/2024	IN	TI/35396344	31522439		RACHHPAL KAUR KALLEY DENTCARE ZIRCONIA ULTRA PLUS PFZ IMPLANT CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-16,26,46,47,37	20,995.00	0.00	206,685.00
30/03/2024	IN	TI/35399629	31525726		GURKARAM SINGH SEKHON DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-46	3,145.00	0.00	209,830.00
01/04/2024	IN	TIKER/45001190	41001186		VEENA AGGARWAL DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-16,24,46	9,434.00	0.00	219,264.00
02/04/2024	IN	TIKER/45003011	41002993		MANI MEHRA DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-21,22	6,290.00	0.00	225,554.00
05/04/2024	IN	TIKER/45007982	41007939		JAGDEEP SINGH KHAHRA DENTCARE ZIRCONIA ULTRA PLUS PFZ-CB CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-46,37	6,290.00	0.00	231,844.00
05/04/2024	IN	TIKER/45008274	41008228		REETA JAIN DENTCARE ZIRCONIA ULTRA PLUS PFZ-CB CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-13,14,15	9,434.00	0.00	241,278.00
05/04/2024	IN	TIKER/45008473	41008427		DR PAVNEET KAUR DENTCARE ZIRCONIA ULTRA PLUS PFZ-CB CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-14	3,145.00	0.00	244,423.00
06/04/2024	IN	TIKER/45009941	41009883		SHWETA AGGARWAL DENTCARE ZIRCONIA ULTRA PLUS PFZ-CB CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-27	3,145.00	0.00	247,568.00
06/04/2024	IN	TIKER/45009821	41009767		RAJINDER KAUR AHUJA DENTCARE ZIRCONIA ULTRA PLUS PFZ-CB CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-41,31,32	9,434.00	0.00	257,002.00
09/04/2024	IN	TIKER/45013150	41013073		JANEESHA SINGH DENTCARE ZIRCONIA PREMIUM PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-21,22	12,457.00	0.00	269,459.00
09/04/2024	IN	TIKER/45013317	41013240		ASHWANI AGGARWAL DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-37	3,145.00	0.00	272,604.00
09/04/2024	IN	TIKER/45014284	41014198		RUPINDER KAUR SAROYA DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-46	3,145.00	0.00	275,749.00
10/04/2024	IN	TIKER/45015364	41015274		N S DHILLON DENTCARE ZIRCONIA ULTRA PLUS PFZ-CB CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-35,36	6,290.00	0.00	282,039.00
12/04/2024	IN	TIKER/45018460	41018357		AHMED ABDULMUHSEN DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-24,25	6,290.00	0.00	288,329.00

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12/04/2024	IN	TIKER/45018988	41018879	35380931 BILL CREDIT NOTE FOR ADRS CHANGE	ROMINDER JHAYONT DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-36	1,568.00	0.00	289,897.00
12/04/2024	IN	TIKER/45019013	41018904		VINEET DHINGRA DENTCARE ZIRCONIA ULTRA PLUS PFZ-CB CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-37	3,145.00	0.00	293,042.00
15/04/2024	RC		26006402	Bank Transfer		0.00	100,000.00	193,042.00
15/04/2024	IN	TIKER/45021536	41021416		VIKAS BEHAL DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-37	2,957.00	0.00	195,999.00
16/04/2024	IN	TIKER/45024372	41024232		MANSI JOLLY DENTCARE ZIRCONIA ULTRA PLUS PFZ-CB CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-26	3,145.00	0.00	199,144.00
17/04/2024	IN	TIKER/45025078	41024932		RITU MITTAL DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-27,37	5,914.00	0.00	205,058.00
18/04/2024	IN	TIKER/45027996	41027829		SANDEEP SINGH BIRDI DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-37	3,145.00	0.00	208,203.00
19/04/2024	IN	TIKER/45029862	41029677		RAJINDER PAL KAUR CHHINA DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-16	2,957.00	0.00	211,160.00
20/04/2024	RT	31512599	141000870	AP-606/TT/35386495/RS.6290/PER.DAYAL SIR/DOBLING		0.00	6,290.00	204,870.00
24/04/2024	IN	TIKER/45036498	41036274		MOHINDER SINGH MAKKAR DENTCARE ZIRCONIA ULTRA PLUS PFZ-CB CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-26	3,145.00	0.00	208,015.00
24/04/2024	RT	31518213	141000938	AP-753/TT-35392111/RS.8894/WORK CANCEL		0.00	8,894.00	199,121.00
24/04/2024	RC		26010850	Bank Transfer		0.00	100,000.00	99,121.00
25/04/2024	IN	TIKER/45038364	41038130		YOGITA ARORA DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-37	3,145.00	0.00	102,266.00
26/04/2024	JE		2762006			3,145.00	0.00	105,411.00
26/04/2024	IN	TIKER/45038984	41038747		MANJINDER KAUR DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-11,12,21,22	6,271.00	0.00	111,682.00
29/04/2024	IN	TIKER/45043392	41043149		CHARANJIT SINGH C A DENTCARE ZIRCONIA ULTRA PLUS PFZ-CB CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-36,37	6,290.00	0.00	117,972.00
30/04/2024	IN	TIKER/45044306	41044054		AASHNA GUPTA DENTCARE ZIRCONIA PREMIUM PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11	6,229.00	0.00	124,201.00
30/04/2024	IN	TIKER/45045189	41044932		SONA CHAWLA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-44,45	3,135.00	0.00	127,336.00
30/04/2024	RC		26013971	Bank Transfer		0.00	25,000.00	102,336.00
02/05/2024	IN	TIKER/45048925	41048651		SHWETA AGGARWAL DENTCARE ZIRCONIA ULTRA PLUS MONOLITHIC CROWN/BRIDGE UPTO 6 UNITS-25,26	6,290.00	0.00	108,626.00

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03/05/2024	IN	TIKER/45050488	41050203		SHAMMI SINGLA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-22,23,24,25	6,271.00	0.00	114,897.00
03/05/2024	IN	TIKER/45050114	41049835		SURJEET SINGH MANHAS DENTCARE ZIRCONIA ULTRA PLUS PFZ-CB CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-17,27	6,290.00	0.00	121,187.00
03/05/2024	IN	TIKER/45049620	41049344		HARPREET SINGH CHHINA DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-16,34	6,290.00	0.00	127,477.00
03/05/2024	IN	TIKER/45049522	41049247		V K SHARDA DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-16	3,145.00	0.00	130,622.00
04/05/2024	IN	TIKER/45051443	41051157		DAVINDER KAUR MAKKAR DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-34	3,145.00	0.00	133,767.00
04/05/2024	IN	TIKER/45052109	41051820		TARUN SATIJA DENTCARE ZIRCONIA ULTRA PLUS PFZ-CB CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-26	3,145.00	0.00	136,912.00
05/05/2024	IN	TIKER/45052902	41052611		ANURADHA GOYAL DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-46 , DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-46	4,712.00	0.00	141,624.00
06/05/2024	IN	TIKER/45053926	41053627		JATINDER P S SEKHON DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11	3,145.00	0.00	144,769.00
08/05/2024	IN	TIKER/45057077	41058025		JATINDER P S SEKHON DENTCARE ZIRCONIA ULTRA PLUS PFZ-CB CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-36	3,145.00	0.00	147,914.00
08/05/2024	IN	TIKER/45057567	41058508		RAJINDER KAUR CHUGH DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-12,13	3,135.00	0.00	151,049.00
09/05/2024	IN	TIKER/45058504	41059443		DIVYANSHU KUMAR DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-47	3,145.00	0.00	154,194.00
10/05/2024	IN	TIKER/45060278	41061203		PARAMJIT KAUR LADHAR DENTCARE ZIRCONIA ULTRA PLUS PFZ-CB CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-16	3,145.00	0.00	157,339.00
11/05/2024	IN	TIKER/45063321	41064231		DR.KULDEEP SINGH DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-27	3,145.00	0.00	160,484.00
13/05/2024	IN	TIKER/45064051	41064959		RANJIT SINGH SOHAL DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-47	1,568.00	0.00	162,052.00
14/05/2024	IN	TIKER/45066682	41067578		ANJU BHATIA DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-37	3,145.00	0.00	165,197.00
15/05/2024	IN	TIKER/45068193	41069072		KULWANT SINGH KHAIRA DENTCARE ZIRCONIA ULTRA PLUS PFZ-CB CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-16	3,145.00	0.00	168,342.00
16/05/2024	IN	TIKER/45069780	41070638		RAMAN WALIA DENTCARE ZIRCONIA ULTRA PLUS PFZ-CB CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-46	3,145.00	0.00	171,487.00

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16/05/2024	IN	TIKER/45070224	41071081		RASHMI SINGLA DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-37	3,145.00	0.00	174,632.00
17/05/2024	IN	TIKER/45072098	41072933		MONIKA BANSAL DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-46	2,096.00	0.00	176,728.00
17/05/2024	IN	TIKER/45072251	41073086		SHAMMI SINGLA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-11,12,13,14	6,271.00	0.00	182,999.00
18/05/2024	IN	TIKER/45074209	41075032		RIDHIMA PRUTHI DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-37	2,096.00	0.00	185,095.00
20/05/2024	IN	TIKER/45075307	41076127		PARVEEN SONI DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-46	2,096.00	0.00	187,191.00
						1,397,510.00	1,210,319.00	
							*Period Closing Bal.:	187,191.00