



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/01/2019 To Date : 22/05/2024
BPL000043 - ARPANA BANSAL

							*Period Opening Bal.:	0.00
Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
27/03/2022	IN	SA2100407400	8878		RAMU SHARMA 125a IMPLANT DENTCARE NOVA CROWN/BRIDGE DIRECT DELIVERY	4,816.00	0.00	4,816.00
31/03/2022	JE		53991			0.00	360.00	4,456.00
09/04/2022	RC		6002856	7 Bank Transfer		0.00	4,816.00	-360.00
13/04/2022	IN	SA2200017595	1016439		PRANSI VERMA 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-46	1,960.00	0.00	1,600.00
23/04/2022	RC		6006707	Bank Transfer		0.00	1,960.00	-360.00
23/04/2022	IN	SA2200031480	1031091		MARIAM MOLLY GEORGE 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-11	2,968.00	0.00	2,608.00
26/04/2022	IN	SA2200033995	1033888		C R CHANDRAKAR 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-36	1,960.00	0.00	4,568.00
30/04/2022	RC		6010729	Bank Transfer		0.00	2,968.00	1,600.00
30/04/2022	IN	SA2200041388	1041248		ALOK DAVE 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-45	1,960.00	0.00	3,560.00
30/04/2022	IN	SA2200040921	1040782		VIKAS SINHA 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-46,47	3,920.00	0.00	7,480.00
30/04/2022	IN	SA2200040571	1040435		AVI 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-36,37	3,920.00	0.00	11,400.00
01/05/2022	IN	SA2200041569	1041453		RANJANA RAWAT 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-27,45	3,920.00	0.00	15,320.00
03/05/2022	RC		6011696	Bank Transfer		0.00	1,960.00	13,360.00
05/05/2022	RC		6012575	Bank Transfer		0.00	9,800.00	3,560.00
11/05/2022	IN	SA2200055288	1055113		O P UDADHYAY 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-46	1,960.00	0.00	5,520.00
12/05/2022	RC		6015479	Bank Transfer		0.00	3,920.00	1,600.00
16/05/2022	RC		6016960	Bank Transfer		0.00	1,960.00	-360.00
17/05/2022	IN	SA2200064015	1063850		DR.PATERIYA 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-27	1,960.00	0.00	1,600.00
01/06/2022	IN	SA2200085032	1084890		IMTIAZ ABDUL SHAIKH 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-25	1,960.00	0.00	3,560.00
02/06/2022	IN	SA2200087508	1087350		ALOK SHARMA 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-	1,960.00	0.00	5,520.00

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03/06/2022	RC		6025034	Bank Transfer		0.00	3,920.00	1,600.00
13/06/2022	RC		6029473	Cash Amount Received		0.00	1,960.00	-360.00
28/06/2022	IN	SA2200123007	1122797		DR D K JAIN 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-	1,960.00	0.00	1,600.00
29/06/2022	IN	SA2200124816	1124593		V D LALWANI 123a IMPLANT DMLS CROWN/BRIDGE DIRECT DELIVERY-	17,052.00	0.00	18,652.00
12/07/2022	RC		6041306	Bank Transfer		0.00	1,960.00	16,692.00
16/07/2022	IN	SA2200150283	1150039		DEEPAK MEHAR 66a. M L S GINGIVA SMALL- , 123a IMPLANT DMLS CROWN/BRIDGE DIRECT DELIVERY-	11,312.00	0.00	28,004.00
25/07/2022	IN	SA2200162744	1162477		PANKAT SHRIVASTAV 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-27	1,958.00	0.00	29,962.00
25/07/2022	RC		6046321	Bank Transfer		0.00	11,312.00	18,650.00
29/07/2022	RC		6047892	Bank Transfer		0.00	9,680.00	8,970.00
29/07/2022	RC		6047951	Bank Transfer		0.00	1,958.00	7,012.00
29/07/2022	RC		6047892	Bank Transfer		9,680.00	0.00	16,692.00
03/08/2022	IN	SA2200177440	1177155		SWATI TRIPATHI 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-36	1,958.00	0.00	18,650.00
06/08/2022	RC		6050934	Bank Transfer		0.00	1,958.00	16,692.00
06/09/2022	IN	SA2200227408	1227054		DEVENDRA SAXENA 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-27	1,958.00	0.00	18,650.00
09/09/2022	RC		6066614	Bank Transfer		0.00	1,958.00	16,692.00
08/10/2022	IN	SA2200268597	1268225		DIVYA SHUKLA 125a IMPLANT DENTCARE NOVA CROWN/BRIDGE DIRECT DELIVERY-45 ,46 ,47 , 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-45 ,46 ,47	8,731.00	0.00	25,423.00
11/10/2022	IN	SA2200272796	1272423		RAJENDRA SAXENA 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-16	1,958.00	0.00	27,381.00
15/10/2022	RC		6083151	Bank Transfer		0.00	1,958.00	25,423.00
17/10/2022	IN	SA2200279888	1279505		SUSHMA SINGH 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-36	1,958.00	0.00	27,381.00
20/10/2022	RC		6085063	Bank Transfer		0.00	8,731.00	18,650.00
27/10/2022	IN	SA2200291762	1291373		R K RAWAT 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-46	1,958.00	0.00	20,608.00
29/10/2022	RC		6088322	Bank Transfer		0.00	1,958.00	18,650.00
01/11/2022	RC		6089136	Bank Transfer		0.00	1,958.00	16,692.00
01/11/2022	IN	SA2200298372	1298000		SHASHANK WANKHEDE 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-45	1,958.00	0.00	18,650.00

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05/11/2022	IN	SA2200304539	1304156		A K SINGH 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-46	1,958.00	0.00	20,608.00
08/11/2022	IN	SA2200307147	1306781		ADITYA AMBARE 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-36	1,958.00	0.00	22,566.00
15/11/2022	RC		6095620	Bank Transfer		0.00	5,874.00	16,692.00
16/11/2022	IN	SA2200317286	1316923		DR ALKAJ CHAUHAN 123a IMPLANT DMLS CROWN/BRIDGE DIRECT DELIVERY-37	2,284.00	0.00	18,976.00
23/11/2022	IN	SA2200327830	1327695		ALOK SHARMA 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-17	1,958.00	0.00	20,934.00
26/11/2022	IN	SA2200331723	1331822		RUCHIKA SHAH 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-37	1,958.00	0.00	22,892.00
30/11/2022	IN	SA2200337294	1337382		mrs vibha singh 72 FULL ANATOMY MOCK UP WITH TOOTH COLOUR WAX-12 ,13 ,14 ,22 ,23 ,24	1,229.00	0.00	24,121.00
30/11/2022	RC		6101607	Bank Transfer		0.00	1,958.00	22,163.00
01/12/2022	RC		6102456	Bank Transfer		0.00	1,958.00	20,205.00
03/12/2022	RC		6103579	Bank Transfer		0.00	20,000.00	205.00
06/12/2022	IN	SA2200345506	1344708		TOLARAM ASWANI 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-35 ,36	3,917.00	0.00	4,122.00
18/12/2022	IN	SA2200361633	1362101		MINI ANIL KUMAR 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-46	1,958.00	0.00	6,080.00
18/12/2022	IN	SA2200361424	1361892		KANCHAN KISHORE 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-45	1,958.00	0.00	8,038.00
19/12/2022	IN	SA2200362229	1362702		SUHIL BALBHADRE 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-15	1,958.00	0.00	9,996.00
23/12/2022	IN	SA2200368185	1368657		MANORAMA GUPTA 125a IMPLANT DENTCARE NOVA CROWN/BRIDGE DIRECT DELIVERY-15 ,16	4,515.00	0.00	14,511.00
13/01/2023	IN	SA2200396357	1396828		R C MAHESHWARI 125a IMPLANT DENTCARE NOVA CROWN/BRIDGE DIRECT DELIVERY-15	2,258.00	0.00	16,769.00
17/01/2023	IN	SA2200401268	1401738		DEVENDRA SAXENA 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-36 , 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-14	3,917.00	0.00	20,686.00
17/01/2023	IN	SA2200401678	1402146		PRAVEEN SHRIVASTAVA 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-46	1,958.00	0.00	22,644.00
21/01/2023	IN	2301254651	7013831	Based On Sales Orders 14596.	V D LALWANI SOFT NIGHT GUARD 1.5 mm (MOUTH GUARD)-11	630.00	0.00	23,274.00
29/01/2023	IN	SA2200417901	1418350		DR GARIMA SAIGAL 04a. DENTCARE ZIRCONIA CLASSIC CROWN/BRIDGE UP TO 6 UNIT-21 ,22 ,23	10,584.00	0.00	33,858.00
31/01/2023	RC		6128486	Bank Transfer		0.00	20,000.00	13,858.00
06/02/2023	IN	SA2200430089	1430510		P N BIRWA 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-46	1,958.00	0.00	15,816.00

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13/02/2023	IN	SA2200438841	1439253		ABHINESH BANSAL 123a IMPLANT DMLS CROWN/BRIDGE DIRECT DELIVERY-26	2,284.00	0.00	18,100.00
15/02/2023	RC		6136024	Bank Transfer		0.00	13,858.00	4,242.00
15/02/2023	IN	SA2200441732	1442141		ROHAN SUDAN 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-35 ,36 ,37	5,875.00	0.00	10,117.00
21/02/2023	IN	SA2200450291	1450687		ASHISH SHARMA 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-24 ,25 ,26 ,35	7,833.00	0.00	17,950.00
25/02/2023	IN	SA2200456793	1457180		MANORAMA GUPTA 21 M L S FULL METAL-48 , 19a.M L S CROWN/BRIDGE-44 ,45 ,46 ,47	6,783.00	0.00	24,733.00
01/03/2023	IN	SA2200461223	1461604		ABHIMANYU SHARMA 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-24	1,958.00	0.00	26,691.00
07/03/2023	RC		6145085	Bank Transfer		0.00	24,733.00	1,958.00
27/03/2023	IN	SA2200497657	1497991		AAVRITI SHARMA 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-11	2,966.00	0.00	4,924.00
30/03/2023	RC		6155617	Bank Transfer		0.00	4,924.00	0.00
06/04/2023	IN	SA2300007818	31007799		DR SWEYTA SHRIVASTAVA 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-46	1,958.00	0.00	1,958.00
18/04/2023	IN	SA2300021422	31021403		NEHA SAXENA 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-14	1,958.00	0.00	3,916.00
24/04/2023	IN	SA2300028248	31028234		ABHIMANYU SHARMA 04a. DENTCARE ZIRCONIA CLASSIC CROWN/BRIDGE UP TO 6 UNIT-12	3,528.00	0.00	7,444.00
26/04/2023	RC		16010102	Bank Transfer		0.00	3,916.00	3,528.00
27/04/2023	RC		16017339	Bank Transfer		0.00	3,528.00	0.00
13/05/2023	IN	SA2300052005	31051985		NEELAM MISHRA 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-45	1,958.00	0.00	1,958.00
30/05/2023	IN	TI/35003257	31076097		AADITYA PATHAK SOFT NIGHT GUARD 1.5 mm (MOUTH GUARD)-11	630.00	0.00	2,588.00
30/05/2023	IN	SA2300071857	31074837		ANIL AGRAWAL 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-45 ,46	3,917.00	0.00	6,505.00
08/06/2023	RC		16033537	Bank Transfer		0.00	6,505.00	0.00
09/06/2023	IN	SA2300083593	31090284		RAJENDRA K R SAXENA 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-17	1,958.00	0.00	1,958.00
10/06/2023	IN	SA2300085304	31092376		SHABNAM RAHIM 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-44 ,45 ,47	5,875.00	0.00	7,833.00
19/06/2023	RC		16037630	Bank Transfer		0.00	7,833.00	0.00
20/06/2023	IN	SA2300097523	31107942		DR D K JAIN 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-35	1,958.00	0.00	1,958.00
21/06/2023	IN	SA2300097977	31108401		VIJAYA SHARMA 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-15	1,958.00	0.00	3,916.00
29/06/2023	IN	TI/35013350	31122468		DR ANITA SAHU SOFT NIGHT GUARD 1.5 mm (MOUTH GUARD)-32	630.00	0.00	4,546.00

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05/07/2023	IN	SA2300114189	31130468		V P SINGH 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-15	1,958.00	0.00	6,504.00
06/07/2023	IN	SA2300116074	31132973		V D LALWANI 125a IMPLANT DENTCARE NOVA CROWN/BRIDGE DIRECT DELIVERY-27 ,45	4,515.00	0.00	11,019.00
12/07/2023	IN	SA2300119201	31141474		RAJ KUMARI ARJARIA DENTCARE NOVA PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-46	2,416.00	0.00	13,435.00
29/07/2023	IN	SA2300123915	31168780		VIKAS RATNAWAT DENTCARE NOVA PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-14 ,15 ,16 ,46 , DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-17	11,232.00	0.00	24,667.00
05/08/2023	RC		16060239	Bank Transfer		0.00	24,667.00	0.00
12/09/2023	IN	TI/35111065	31235913		BEETHI CHATERJEE DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-26,27	4,192.00	0.00	4,192.00
21/09/2023	IN	TI/35124595	31249472		PRAGAYA HARD NIGHT GUARD 2 mm (MOUTH GUARD)-11	687.00	0.00	4,879.00
26/09/2023	IN	TI/35131775	31256654		NEERAJ DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-46	2,096.00	0.00	6,975.00
06/10/2023	IN	TI/35146085	31270977		ABHIMANYU SHARMA DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11	3,145.00	0.00	10,120.00
09/10/2023	IN	TI/35150309	31275203		RASHMI SINGH DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-46	2,096.00	0.00	12,216.00
12/10/2023	RC		16091244	Bank Transfer		0.00	6,975.00	5,241.00
22/10/2023	IN	TI/35170326	31295223		MAMTA SINGH DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-12	3,145.00	0.00	8,386.00
03/11/2023	IN	TI/35185866	31310770		SATISH KUMAR DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-45	2,096.00	0.00	10,482.00
04/11/2023	IN	TI/35186767	31311672		KIRTI JOSHI DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-35	2,096.00	0.00	12,578.00
08/11/2023	RC		16102962	Bank Transfer		0.00	8,386.00	4,192.00
01/12/2023	RC		16114013	Bank Transfer		0.00	4,192.00	0.00
16/12/2023	IN	TI/35243564	31368613		VINIT CHOURASIA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-36,37	4,192.00	0.00	4,192.00
04/01/2024	RC		16128028	Bank Transfer		0.00	4,192.00	0.00
19/01/2024	IN	TI/35292121	31418217		SHIBHU VARGHESE DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-16	2,096.00	0.00	2,096.00
23/01/2024	IN	TI/35297753	31423850		R C MAHESHWARI DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-46	2,096.00	0.00	4,192.00

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31/01/2024	IN	TI/35309925	31436021		ALOK DAVE DENTCARE NOVA PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-35,36,37	7,248.00	0.00	11,440.00
02/02/2024	IN	TI/35313633	31439728		KIRTI JOSHI DENTCARE NOVA PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-36	2,416.00	0.00	13,856.00
03/02/2024	RC		16142784	Bank Transfer		0.00	11,440.00	2,416.00
09/02/2024	IN	TI/35323828	31449920		DIVYA PANDEY DENTCARE NOVA PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-46	2,416.00	0.00	4,832.00
09/02/2024	IN	TI/35323941	31450033		PANKAJ AGARWAL DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-36	2,096.00	0.00	6,928.00
12/02/2024	IN	TI/35326787	31452880		KIRTI JOSHI DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-16,17	4,192.00	0.00	11,120.00
13/02/2024	IN	TI/35328719	31454809		JAY AGARWAL DENTCARE NOVA FULL METAL (WAX UP BY LAB) POST AND CORE-11,12,21,22	2,646.00	0.00	13,766.00
14/02/2024	IN	TI/35330219	31456308		DIVYA SHUKLA DENTCARE NOVA PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-24	2,416.00	0.00	16,182.00
15/02/2024	IN	TI/35332895	31458973		S C. BANSAL DENTCARE NOVA PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-34	2,416.00	0.00	18,598.00
24/02/2024	IN	TI/35347317	31473379		S C. BANSAL DENTCARE NOVA PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-46,47	4,349.00	0.00	22,947.00
27/02/2024	IN	TI/35351182	31477243		DR DEEPIKA MAGARDE DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-46	2,096.00	0.00	25,043.00
07/03/2024	IN	TI/35364267	31490346		NANDKISHORE SHRIVASTAVA DENTCARE NOVA PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-16,44,45,46,47	12,080.00	0.00	37,123.00
15/03/2024	RC		16161646	9981524099@pz-407517436675 Bank Transfer		0.00	24,802.00	12,321.00
15/03/2024	IN	TI/35378231	31504306		RASHMI SINGH DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-13	3,145.00	0.00	15,466.00
20/03/2024	IN	TI/35385480	31511580	DISC-72-/7%/SPOT OFFER/1672/PER SREEJITH SOMANATHAN THROUGH MAIL	JAY AGARWAL DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-14,15,16,17,24,25,26,27,44,4 5,46,47,34,35,36,37	23,327.00	0.00	38,793.00
26/03/2024	IN	TI/35394830	31520927		KAILASH CHAND GUPTA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-45,46	4,192.00	0.00	42,985.00
28/03/2024	IN	TI/35397955	31524050		GAJENDRA AGARWAL DENTCARE NOVA PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-14,15,24,25,26,27,44,45,46,4 7,34,35,36,37 , DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-14,15,24,25,26,27,44,45,46,4 7,34,35,36,37	26,779.00	0.00	69,764.00
29/03/2024	RC		16168138	Bank Transfer		0.00	42,744.00	27,020.00

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08/04/2024	IN	TIKER/45011383	41011321		VISHAKA SAXENA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-46,47	4,192.00	0.00	31,212.00
08/04/2024	IN	TIKER/45011782	41011718		MURALIDHAR MUDALIAR DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-46,36	4,192.00	0.00	35,404.00
12/04/2024	IN	TIKER/45019009	41018900	DISC-72/7%/SPOT OFFER	JAY AGRAWAL DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-11,12,13,21,22,23,41,42,43,3 1,32,33	17,495.00	0.00	52,899.00
15/04/2024	IN	TIKER/45021996	41021875		SAROJ KIRAR DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-35,37	4,192.00	0.00	57,091.00
18/04/2024	IN	TIKER/45027040	41026880		TANISHA SINGH DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-36	2,096.00	0.00	59,187.00
19/04/2024	IN	TIKER/45029908	41029723		GAJENDRA AGRAWAL DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-11,12,13,21,22,23,41,42,43,3 1,32,33	18,812.00	0.00	77,999.00
30/04/2024	RC		26012928	9981524099@pz-412115911480 Bank Transfer		0.00	25,145.00	52,854.00
03/05/2024	IN	TIKER/45049527	41049252	-35397955 BILL CREDIT NOTE FOR 7% SPOT OFFER NEED	GAJENDRA AGARWAL DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-16,17 , DENTCARE NOVA PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-16,17	24,905.00	0.00	77,759.00
03/05/2024	RT	31524050	141001152	AP-974/TI/35397955/26779/CEO/7% SPOT OFFER NEED		0.00	26,779.00	50,980.00
04/05/2024	IN	TIKER/45051275	41050990		FAREEDA KHAN DENTCARE NOVA PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-36,37	4,832.00	0.00	55,812.00
07/05/2024	IN	TIKER/45055256	41055797		GATENDRA AGRAWAL SOFT NIGHT GUARD 1.5 mm (MOUTH GUARD)-41	693.00	0.00	56,505.00
07/05/2024	IN	TIKER/45055294	41055835		JAY AGRAWAL SOFT NIGHT GUARD 1.5 mm (MOUTH GUARD)-41	693.00	0.00	57,198.00
14/05/2024	IN	TIKER/45065815	41066714		PRIYA SURYAWANSHI DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-46	2,096.00	0.00	59,294.00
20/05/2024	RC		26023058	Bank Transfer		0.00	50,979.00	8,315.00
21/05/2024	JE		2824961			0.00	1.00	8,314.00
						430,758.00	422,444.00	
							*Period Closing Bal.:	8,314.00