



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/01/2019 To Date : 12/07/2024
 DEL000697 - PRIYANK BHANDARI

							*Period Opening Bal.:	0.00
Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
28/12/2021	IN	SA2100288234	11532		TARSEM SINGH 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE	4,127.00	0.00	4,127.00
08/01/2022	IN	SA2100304834	35299		REETA RAWAL 27a. DENTCARE NOVA W/DIE	1,383.00	0.00	5,510.00
13/01/2022	IN	SA2100311913	19086		RAJEEV GUPTA 27a. DENTCARE NOVA W/DIE	2,766.00	0.00	8,276.00
15/01/2022	IN	SA2100314842	35300		NAVIN KUMAR 27a. DENTCARE NOVA W/DIE	1,383.00	0.00	9,659.00
16/01/2022	IN	SA2100315480	23391		MAYA DEVI 289a. ACRYLIC RPD 4-6 TEETH SETTING (UPPER)	2,195.00	0.00	11,854.00
09/02/2022	IN	9538	52028		BHUPENDE KUMAR VERMA N.ERKOLOC PRO (TRANSPARENT) THIN (1 TO 2MM)	784.00	0.00	12,638.00
14/02/2022	IN	SA2100348703	23392		MAYA DEVI 289b. ACRYLIC RPD 4-6 TEETH ACRYLISING (UPPER)	2,195.00	0.00	14,833.00
18/02/2022	IN	SA2100354956	42015		AMAIRA ARORA STANDARD BAND	918.00	0.00	15,751.00
05/03/2022	IN	SA2100375636	42470		GEETHANJALI KAUR 417a.ERKOLOC PRO TRANSPARENT THIN(1 TO 2MM)	840.00	0.00	16,591.00
16/03/2022	IN	SA2100390290	19087		RAJIV GUPTA 27a. DENTCARE NOVA W/DIE	2,766.00	0.00	19,357.00
02/04/2022	IN	SA2200002654	1002506		TARSEM SINGH 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-46,47,48	2,940.00	0.00	22,297.00
02/04/2022	RT	11532	11000037	Based On A/R Invoices 11532.		0.00	4,127.00	18,170.00
02/04/2022	RT	11000037	11000395	Based On A/R Invoices 11532. Based On A/R Credit Memos 11000037.		4,127.00	0.00	22,297.00
02/04/2022	RT		11000723			0.00	5,880.00	16,417.00
04/04/2022	IN	SA2200004852	1004530		KEWAL KRISHAN GROVER DENTCARE NOVA METAL COPING-11,21,22	1,596.00	0.00	18,013.00
10/04/2022	IN	SA2200013248	1012263		MAYA DEVI 265a. DENTCARE FLEX SEMI RIGID-MONOMER FREE 4-6 TEETH SETTING (LOWER)-34,36,37,45,46,47 , 265a. DENTCARE FLEX SEMI RIGID-MONOMER FREE 4-6 TEETH TEETH SETTING (UPPER)-13,15,16,17,25,26	4,469.00	0.00	22,482.00
19/04/2022	IN	SA2200024619	1023333		NIHARIKA SHARMA STANDARD BAND-25 , 360 BAND & LOOP SPACE MAINTAINER-24	918.00	0.00	23,400.00

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21/04/2022	IN	SA2200026601	1025290		MAYA DEVI 265b. DENTCARE FLEX SEMI RIGID-MONOMER FREE 4-6 TEETH ACRYLISING (LOWER)-34,35,36,45,46,47 , 265b. DENTCARE FLEX SEMI RIGID-MONOMER FREE 4-6 TEETH ACRYLISING (UPPER)-13,15,16,17,25,26	4,469.00	0.00	27,869.00
22/04/2022	IN	SA2200029130	1028778		KEWAL KRISHNAN GROVER 27a. DENTCARE NOVA W/DIE-31,32,33,34,41,42,43,44,45	12,449.00	0.00	40,318.00
23/04/2022	IN	SA2200030228	1029863		KEWAL KRISHNAN GROVER 285a. ACRYLIC FULL DENTURE U/L TEETH SETTING-11,12,13,14,15,16,17,21, 22,23,24,25,26,27 , 265a. DENTCARE FLEX SEMI RIGID-MONOMER FREE 4-6 TEETH SETTING (LOWER)-34,35,36,37,45,46	3,443.96	0.00	43,761.96
25/04/2022	RC	16821	6008286	Cash Amount Received		0.00	5,000.00	38,761.96
29/04/2022	RC	17043	6010592	Cash Amount Received		0.00	10,000.00	28,761.96
30/04/2022	IN	SA2200041438	1041297		POONAM 27a. DENTCARE NOVA W/DIE-35,36,37	4,150.00	0.00	32,911.96
05/05/2022	IN	SA2200048431	1048257		ANJUM KHATOON 27a. DENTCARE NOVA W/DIE-17	1,383.00	0.00	34,294.96
07/05/2022	IN	SA2200051390	1051239		GURMEET KAUR 265c. DENTCARE FLEX SEMI RIGID-MONOMER FREE 4-6 TEETH DIRECT DELIVERY (LOWER)-35,36,37,47	4,469.00	0.00	38,763.96
10/05/2022	IN	1633	5001583		POOJA SHARMA 22.DENTCARE CLEAR RETAINER-	616.00	0.00	39,379.96
11/05/2022	JE		780156			0.00	784.00	38,595.96
11/05/2022	JE		780156			784.00	0.00	39,379.96
18/05/2022	IN	SA2200066072	1065897		POONAM 09 LAVA ESSENTIAL-11,12,13,21,22,23	17,808.00	0.00	57,187.96
21/05/2022	IN	SA2200069764	1069566		KEWAL KRISHNAN GROVER 285b. ACRYLIC FULL DENTURE U/L ACRYLISING-11,12,13,14,15,16,17, 21,22,23,24,25,26,27 , 265b. DENTCARE FLEX SEMI RIGID-MONOMER FREE 4-6 TEETH ACRYLISING (LOWER)-35,36,37,45,46	3,443.96	0.00	60,631.92
23/05/2022	IN	SA2200072696	1072514		JUYEL 27a. DENTCARE NOVA W/DIE-15,16,17	4,150.00	0.00	64,781.92
24/05/2022	IN	SA2200073555	1073367		ANITA SINGHAL 264c. DENTCARE FLEX SEMI RIGID-MONOMER FREE 2-3 TEETH DIRECT DELIVERY(LOWER)-46,47	3,349.00	0.00	68,130.92
25/05/2022	IN	SA2200075779	1075509		VANDANA JAISWAL 27a. DENTCARE NOVA W/DIE-16	1,383.00	0.00	69,513.92
26/05/2022	IN	SA2200076609	1076381		NAVIN KUMAR 27a. DENTCARE NOVA W/DIE-47	1,383.00	0.00	70,896.92
24/06/2022	IN	SA2200118950	1118749		SIMRAN RASTOGI 423 ORAL SCREEN-	616.00	0.00	71,512.92
28/06/2022	RC	22303	6039103	Cash Amount Received		0.00	10,000.00	61,512.92

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29/06/2022	IN	SA2200124815	1124592		MAYA DEVI 265b. DENTCARE FLEX SEMI RIGID-MONOMER FREE 4-6 TEETH ACRYLISING (LOWER)- , 265b. DENTCARE FLEX SEMI RIGID-MONOMER FREE 4-6 TEETH ACRYLISING (UPPER)- , 265a. DENTCARE FLEX SEMI RIGID-MONOMER FREE 4-6 TEETH SETTING (LOWER)- , 265a. DENTCARE FLEX SEMI RIGID-MONOMER FREE 4-6 TEETH TEETH SETTING (UPPER)-	4,547.09	0.00	66,060.01
29/06/2022	RT	1012263	11002419	Based On A/R Invoices 1012263.		0.00	4,469.00	61,591.01
29/06/2022	RT	1025290	11002416	Based On A/R Invoices 1025290.		0.00	4,469.00	57,122.01
30/06/2022	RC		6036572	Cash Amount Received		0.00	10,000.00	47,122.01
30/06/2022	JE		925214			10,000.00	0.00	57,122.01
20/07/2022	IN	22-23/4670	5004181		AYESHA SIDDIQUI VALPLAST FLEXIBLE PD SINGLE TOOTH (TEETH SETTING)-41	977.00	0.00	58,099.01
20/07/2022	IN	22-23/4677	5004188		AYESHA SIDDIQUI SOFT NIGHT GUARD (MOUTH GUARD)-11	630.00	0.00	58,729.01
26/07/2022	IN	SA2200165319	1165043		AYISHA SIDDOUI 273b. VALPLAST FLEXIBLE-MONOMER FREE SINGLE TOOTH ACRYLISING-45	977.00	0.00	59,706.01
16/08/2022	IN	SA2200197329	1197016		POOJA SHARMA 422 DENTCARE CLEAR RETAINER-41	578.00	0.00	60,284.01
16/08/2022	RC	32814	6055419	Cash Amount Received		0.00	15,000.00	45,284.01
30/08/2022	RC	34648	6061685	Cash Amount Received		0.00	8,000.00	37,284.01
04/09/2022	IN	SA2200224862	1224511		R.K MATHUR 284a. ACRYLIC FULL DENTURE U&L TEETH SETTING-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 ,47	1,827.00	0.00	39,111.01
05/09/2022	JE		1046936			0.00	616.00	38,495.01
05/09/2022	JE		1046936			616.00	0.00	39,111.01
13/09/2022	IN	SA2200234827	1234445		R K MATHUR 284b. ACRYLIC FULL DENTURE U&L ACRYLISING-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 ,47	1,827.00	0.00	40,938.01
17/09/2022	RT	1197016	11005000	Based On A/R Invoices 1197016.		0.00	578.00	40,360.01
29/09/2022	RC		6075155	Bank Transfer		0.00	10,000.00	30,360.01
20/10/2022	RC	45551	6096609	Cash Amount Received		0.00	5,000.00	25,360.01
17/11/2022	RC		6097253	Cash Amount Received		0.00	5,000.00	20,360.01
17/11/2022	JE		1217588			5,000.00	0.00	25,360.01

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17/11/2022	RC	45557	6097251	Cash Amount Received		0.00	10,000.00	15,360.01
29/11/2022	IN	2211178251	7006977	Based On Sales Orders 7389.	PRAVEEN MALIK DENTCARE EASY BITE (TRANSPARENT) THIN (1 TO 2MM) (MOUTH GUARD)-11	788.00	0.00	16,148.01
30/11/2022	JE		1237693			0.00	0.09	16,147.92
30/11/2022	JE		1237693			0.00	0.92	16,147.00
30/11/2022	RC		6101964	Bank Transfer		0.00	5,000.00	11,147.00
06/12/2022	IN	2212187701	7007823	LOWER Based On Sales Orders 8279.	PINKI DENTCARE EASY BITE (TRANSPARENT) THIN (1 TO 2MM) (MOUTH GUARD)-41	788.00	0.00	11,935.00
17/12/2022	IN	SA2200361185	1361653		TARSEM SINGH 19a.M L S CROWN/BRIDGE-35	1,465.00	0.00	13,400.00
27/12/2022	RC	61315	6114826	Cash Amount Received		0.00	5,000.00	8,400.00
02/01/2023	JE		1313258			0.00	879.00	7,521.00
02/01/2023	JE		1313258			879.00	0.00	8,400.00
10/01/2023	IN	SA2200391099	1391564		RAMWATHI 289a. ACRYLIC RPD 4-6 TEETH SETTING (UPPER)-11 ,12 ,16 ,22 ,25 , 285a. ACRYLIC FULL DENTURE U/L TEETH SETTING-31 ,32 ,33 ,34 ,35 ,36 ,37 ,41 ,42 ,43 ,44 ,45 ,46	2,163.00	0.00	10,563.00
20/01/2023	IN	SA2200405902	1406375		SAROJ MATHUR 265a. DENTCARE FLEX SEMI RIGID-MONOMER FREE 4-6 TEETH SETTING (LOWER)-31 ,32 ,36 ,37 ,47	2,095.00	0.00	12,658.00
20/01/2023	IN	2301251731	7013720	UPPER Based On Sales Orders 14476.	RUPAL PATEL DENTCARE EASY BITE (TRANSPARENT) THIN (1 TO 2MM) (MOUTH GUARD)-11	788.00	0.00	13,446.00
20/01/2023	IN	2301251751	7013640	LOWER Based On Sales Orders 14396.	KIRIT PATEL SOFT NIGHT GUARD 1.5 mm (MOUTH GUARD)-41	630.00	0.00	14,076.00
23/01/2023	IN	SA2200410623	1411084		RAMWATHI 285b. ACRYLIC FULL DENTURE U/L ACRYLISING-31 ,32 ,33 ,34 ,35 ,36 ,37 ,41 ,42 ,43 ,44 ,45 ,46 , 289b. ACRYLIC RPD 4-6 TEETH ACRYLISING (UPPER)-11 ,12 ,16 ,22 ,27	2,163.00	0.00	16,239.00
25/01/2023	IN	SA2200412601	1413066		SAROJ MATHUR 265b. DENTCARE FLEX SEMI RIGID-MONOMER FREE 4-6 TEETH ACRYLISING (LOWER)-31 ,32 ,36 ,37 ,47	2,095.00	0.00	18,334.00
04/02/2023	RC		6130943	Bank Transfer		0.00	5,000.00	13,334.00
18/02/2023	JE		1425193			0.00	728.00	12,606.00
18/02/2023	JE		1425193			728.00	0.00	13,334.00
22/02/2023	RC		6138828	Bank Transfer		0.00	5,000.00	8,334.00
25/02/2023	IN	2302308171	7018447	Based On Sales Orders 19644.	SHEETAL DENTCARE EASY BITE (TRANSPARENT) THIN (1 TO 2MM) (MOUTH GUARD)-11	788.00	0.00	9,122.00

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25/02/2023	IN	SA2200457290	1457676		RACHNA NEGI 27a. DENTCARE NOVA W/DIE-37	1,297.00	0.00	10,419.00
25/02/2023	IN	SA2200457373	1457759		JYOTI AGGARWAL 27a. DENTCARE NOVA W/DIE-14	1,297.00	0.00	11,716.00
03/03/2023	IN	SA2200464304	1464682		RAJEEV GUPTA 27a. DENTCARE NOVA W/DIE-46	1,297.00	0.00	13,013.00
03/03/2023	IN	SA2200465065	1465439		MOHIT 27a. DENTCARE NOVA W/DIE-36 ,37	2,594.00	0.00	15,607.00
07/03/2023	IN	SA2200470952	1471325		NAND LAL DHAWAN 287c. ACRYLIC RPD SINGLE TOOTH DIRECT DELIVERY-36 , 289c. ACRYLIC RPD 4-6 TEETH DIRECT DELIVERY (UPPER)-15 ,16 ,17 ,25 ,26 ,27	3,056.00	0.00	18,663.00
08/03/2023	IN	SA2200472054	1472428		SYEEDA FARHANA 27a. DENTCARE NOVA W/DIE-36	1,297.00	0.00	19,960.00
09/03/2023	IN	SA2200473505	1473879		SAJID PARVAZ 27a. DENTCARE NOVA W/DIE-14	1,297.00	0.00	21,257.00
15/03/2023	IN	DEL/22-23/16615	5016724		NEELAM TIWARI DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11	2,966.00	0.00	24,223.00
17/03/2023	IN	DEL/22-23/16733	5016845		RAKESH KUMAR DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-21	2,966.00	0.00	27,189.00
17/03/2023	IN	SA2200483647	1484016		SHANKUL 19a.M L S CROWN/BRIDGE-13	1,465.00	0.00	28,654.00
18/03/2023	IN	2303335851	7021223	Based On Sales Orders 22921.	DIKSHA SINHA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-46	1,297.00	0.00	29,951.00
21/03/2023	IN	SA2200489731	1490085		SALVA MUBARAK 27a. DENTCARE NOVA W/DIE-26	1,297.00	0.00	31,248.00
21/03/2023	RC	82037	6152860	Cash Amount Received		0.00	10,000.00	21,248.00
27/03/2023	IN	2303355241	7022460	Based On Sales Orders 24364.	NEELAM TIWARI DENTCARE EASY BITE (TRANSPARENT) THIN (1 TO 2MM) (MOUTH GUARD)-11	788.00	0.00	22,036.00
28/03/2023	IN	SA2200498557	1498900		SUBHAODRA MASTER 27a. DENTCARE NOVA W/DIE-13	1,297.00	0.00	23,333.00
01/04/2023	IN	2303361181	34000070	Based On Sales Orders 25748.	SHREYES MISHRA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-16	1,465.00	0.00	24,798.00
06/04/2023	IN	2304379231	34001258	UPPER Based On Sales Orders 818.	SUPREET BHANDARI DENTCARE EASY BITE (TRANSPARENT) THIN (1 TO 2MM) (MOUTH GUARD)-21	788.00	0.00	25,586.00
12/04/2023	IN	SA2300014339	31014321		PUSHPA RANI 289c. ACRYLIC RPD 4-6 TEETH DIRECT DELIVERY (LOWER)-14 ,15 ,16 ,24 ,26 ,27 ,290c. ACRYLIC RPD 7-10 TEETH DIRECT DELIVERY (LOWER)-35 ,36 ,37 ,44 ,45 ,46 ,47	4,998.00	0.00	30,584.00
24/04/2023	IN	SA2300028174	31028160		ASHFAQ 289c. ACRYLIC RPD 4-6 TEETH DIRECT DELIVERY (LOWER)-34 ,35 ,36 ,44 ,45 ,46 ,288c. ACRYLIC RPD 2-3 TEETH DIRECT DELIVERY (UPPER)-17 ,25 ,27	3,633.00	0.00	34,217.00
25/04/2023	RC	19865	16010210	Cash Amount Received		0.00	10,000.00	24,217.00

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25/04/2023	IN	SA2300029998	31029978		VEENA ARORA 289c. ACRYLIC RPD 4-6 TEETH DIRECT DELIVERY (UPPER)-14 ,15 ,16 ,24 ,26 ,288c. ACRYLIC RPD 2-3 TEETH DIRECT DELIVERY (LOWER)-36 ,42	3,633.00	0.00	27,850.00
29/04/2023	IN	2304437061	34007134	Based On Sales Orders 6991.	SANTOSH KUMAR DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-25,26,27	3,890.00	0.00	31,740.00
03/05/2023	IN	SA2300039989	31039957		MEENA BHARGAVA 19a.M L S CROWN/BRIDGE-21 ,22 ,23 ,24 ,25 ,26	8,789.00	0.00	40,529.00
09/05/2023	IN	2305470801	34009664	TRAY Based On Sales Orders 9900.	AASHISH KUMAR DENTCARE EASY BITE (TRANSPARENT) THIN (1 TO 2MM) (MOUTH GUARD)-21	788.00	0.00	41,317.00
09/05/2023	IN	2305463221	34009713	Based On Sales Orders 9967.	DR SAJID PARVEZ DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-34	1,297.00	0.00	42,614.00
15/05/2023	IN	SA2300054221	31054189		MEENA BHARGHAV 19b.M L S CROWN/BRIDGE METAL TRIAL FOR LAYERING-43 ,44 ,45 ,46 ,47	4,200.00	0.00	46,814.00
16/05/2023	IN	DEL/23-24/2637	32602627		GURPREET SINGH DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-21	2,966.00	0.00	49,780.00
17/05/2023	RC		16020981	Bank Transfer		0.00	15,000.00	34,780.00
19/05/2023	JE		1813018			0.00	5,932.00	28,848.00
19/05/2023	JE		1813018			5,932.00	0.00	34,780.00
22/05/2023	IN	SA2300062849	31062827		MEENA BHARGHAV 19c.M L S CROWN/BRIDGE CERAMIC LAYERING-43 ,44 ,45 ,46 ,47	3,124.00	0.00	37,904.00
29/05/2023	IN	SA2300071253	31073931		MOHD SHAMIM 27a. DENTCARE NOVA W/DIE-11	1,297.00	0.00	39,201.00
29/05/2023	IN	TI/35002963	31074378		ASHFAQ SOFT NIGHT GUARD 1.5 mm (MOUTH GUARD)-21	630.00	0.00	39,831.00
01/06/2023	IN	TI/35003983	31078684		DR SURPREET BHAMDARI DENTCARE EASY BITE (TRANSPARENT) THIN (1 TO 2MM) (MOUTH GUARD)-11	788.00	0.00	40,619.00
02/06/2023	IN	DEL/23-24/3764	32603759		MOHD SHAMIM DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11	2,966.00	0.00	43,585.00
06/06/2023	IN	SA2300080723	31086501		MEENA BHARGHAV 19a.M L S CROWN/BRIDGE-11 ,12 ,13 ,14 ,15 ,16	8,789.00	0.00	52,374.00
09/06/2023	IN	SA2300083811	31090500		ANKIT PARMAR 27a. DENTCARE NOVA W/DIE-37	1,297.00	0.00	53,671.00
10/06/2023	IN	SA2300085597	31092668		NEELAM SAPRA 284a. ACRYLIC FULL DENTURE U&L TEETH SETTING-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 ,47	1,827.00	0.00	55,498.00
17/06/2023	IN	SA2300094510	31104004		NEELAM SAPRA 284b. ACRYLIC FULL DENTURE U&L ACRYLISING-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 ,47	1,827.00	0.00	57,325.00

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01/08/2023	RC		16055360	Cash Amount Received		0.00	21,000.00	36,325.00
05/08/2023	IN	TI/35056244	31180739		PARDEEP SINGH CHANNA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-24,25,26,27	5,548.00	0.00	41,873.00
15/08/2023	IN	TI/35070964	31195653		MANSI BHATIA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-37	1,388.00	0.00	43,261.00
16/08/2023	IN	TI/35071083	31195799		SURESH GOYAL DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-45,46	2,776.00	0.00	46,037.00
23/08/2023	IN	TI/35083003	31207695		GURMEET ANAND DENTCARE ACRYLIC PLUS PD 4-6 TEETH (DIRECT DEL.)-47,34,35,36,37	2,573.00	0.00	48,610.00
23/08/2023	RC		16066423	Cash Amount Received		0.00	11,000.00	37,610.00
23/08/2023	JE	81130	2057931			0.00	186.00	37,424.00
23/08/2023	JE	81130	2057931			186.00	0.00	37,610.00
30/08/2023	IN	DEL/23-24/9084	32609090		RAJESH GOSHWAMI SOFT NIGHT GUARD (MOUTH GUARD)-41	693.00	0.00	38,303.00
01/09/2023	IN	TI/35095319	31220105		POOJA YADAV DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-26	1,388.00	0.00	39,691.00
15/09/2023	IN	TI/35115738	31240596		D B SHARMA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-26,27	2,776.00	0.00	42,467.00
16/09/2023	JE	86685	2115878			5,746.00	0.00	48,213.00
16/09/2023	JE	86685	2115878			0.00	5,746.00	42,467.00
16/09/2023	RC		16077685	Cash Amount Received		0.00	23,000.00	19,467.00
18/09/2023	IN	TI/35119690	31244547		AMAIRA ARORA BAND & LOOP (SPACE MAINTAINER)-24 , STANDARD BAND (MISCELLANEOUS)-24	1,053.00	0.00	20,520.00
19/09/2023	IN	TI/35122321	31247182		NEEMA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-27	1,388.00	0.00	21,908.00
23/09/2023	IN	TI/35127853	31252717		SARIK MANOCHA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-46	1,568.00	0.00	23,476.00
30/09/2023	IN	TI/35137539	31262434		AGRIM JAIN DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-16	1,388.00	0.00	24,864.00
04/10/2023	IN	TI/35142156	31267059		RENU MAHAJAN DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-27	1,388.00	0.00	26,252.00
05/10/2023	RT	31180739	131005832	WORK RETURN PER BY DB		0.00	5,548.00	20,704.00
06/10/2023	IN	TI/35145811	31270704		RADHA BAJAJ DENTCARE ACRYLIC PLUS PD 2-3 TEETH (DIRECT DEL.)-46,47	1,969.00	0.00	22,673.00
07/10/2023	IN	TI/35146957	31271852		ARUN BHANDARI DENTCARE ACRYLIC PLUS PD 4-6 TEETH (DIRECT DEL.)-11,12,21,22	2,573.00	0.00	25,246.00
12/10/2023	IN	TI/35154169	31279075		MIRDULA MAHESHWARI DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-26,27	2,776.00	0.00	28,022.00

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14/10/2023	IN	TI/35157716	31282622		NAAZ QADIR DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-25,33,37	4,164.00	0.00	32,186.00
19/10/2023	IN	TI/35165859	31290767		RATAN BAI GOVIND DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-26,27	3,135.00	0.00	35,321.00
22/10/2023	IN	TI/35170548	31295443		NAAZ QAADIR DENTCARE SUPERFLEX FLEXIBLE PD 2-3 TEETH (TEETH SETTING)-12,16,17,24,26 , DENTCARE SUPERFLEX FLEXIBLE PD 4-6 TEETH (TEETH SETTING)-12,16,17,24,26	3,277.00	0.00	38,598.00
27/10/2023	IN	TI/35176263	31301168		NAAZ QAADIR DENTCARE SUPERFLEX FLEXIBLE PD 2-3 TEETH (ACRYLISING)-12,16,17,24,26 , DENTCARE SUPERFLEX FLEXIBLE PD 4-6 TEETH (ACRYLISING)-12,16,17,24,26	4,550.00	0.00	43,148.00
27/10/2023	IN	TI/35175975	31300882		VANDANA SHARMA DENTCARE MAGNA PFM CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-46	1,363.00	0.00	44,511.00
30/10/2023	RC		16097508	Cash Amount Received		0.00	8,000.00	36,511.00
02/11/2023	IN	TI/35184320	31309222		SAURAV PANWAR DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-36,37	3,135.00	0.00	39,646.00
03/11/2023	RC		16100483	Cash Amount Received		0.00	18,000.00	21,646.00
03/11/2023	JE	113193	2227168			0.00	693.00	20,953.00
03/11/2023	JE	113193	2227168			693.00	0.00	21,646.00
05/11/2023	IN	TI/35187607	31312510		JASBEER VERMA DENTCARE SUPERFLEX FLEXIBLE PD 2-3 TEETH (DIRECT DEL.)-42,32	3,611.00	0.00	25,257.00
08/11/2023	IN	TI/35192460	31317372		KISHAN KUMAR DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-25,26	2,776.00	0.00	28,033.00
13/11/2023	IN	TI/35198124	31323044		KRISHNA DATTA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-34,35,36	6,287.00	0.00	34,320.00
17/11/2023	IN	TI/35204541	31329561		ANUJ SAXENA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-46	1,568.00	0.00	35,888.00
18/11/2023	IN	DEL/23-24/13474	32613486		TAJINDER SINGH DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-26,27	5,914.00	0.00	41,802.00
19/11/2023	IN	TI/35206359	31331378		NIDA PARVEEN DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-41,42,43,31,32,33	9,406.00	0.00	51,208.00
28/11/2023	IN	TI/35217607	31342633		MUSHARRAF DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-25,26,27	4,703.00	0.00	55,911.00
29/11/2023	IN	TI/35220743	31345772		VANDANA SHARMA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-14,17	2,776.00	0.00	58,687.00
30/11/2023	RC		16112543	Bank Transfer		0.00	15,000.00	43,687.00

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08/12/2023	IN	DEL/23-24/14582	32614590		MANOJ KUMAR DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-36	2,957.00	0.00	46,644.00
12/12/2023	IN	TI/35237347	31362397		NITU SINGH DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-37	1,568.00	0.00	48,212.00
13/12/2023	IN	TI/35239148	31364196		SANGEETA RANA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-46	1,388.00	0.00	49,600.00
15/12/2023	RC		16119309	Dr. Priyanka Bhandari Cash Amount Received		0.00	15,000.00	34,600.00
16/12/2023	IN	TI/35244781	31369829		GEETHANJALI KOYK SOFT NIGHT GUARD 1.5 mm (MOUTH GUARD)-41	693.00	0.00	35,293.00
16/12/2023	IN	TI/35244509	31369558		SANJEEV SHUKLA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-27	1,568.00	0.00	36,861.00
18/12/2023	IN	TI/35246726	31371769		SUMAN JAIN SOFT NIGHT GUARD 1.5 mm (MOUTH GUARD)-31	693.00	0.00	37,554.00
18/12/2023	IN	TI/35246855	31371898		MIRDULA MAHESHWARI DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-16,17,47	4,164.00	0.00	41,718.00
20/12/2023	IN	TI/35249969	31375007		SOFT NIGHT GUARD 1.5 mm (MOUTH GUARD)-11	693.00	0.00	42,411.00
22/12/2023	JE	128037	2340833			4,112.00	0.00	46,523.00
22/12/2023	JE	128037	2340833			0.00	4,112.00	42,411.00
22/12/2023	RC		16122388	Dr. Priyanka Bhandari Cash Amount Received		0.00	10,000.00	32,411.00
23/12/2023	IN	TI/35254221	31379256		DR SHARMA DENTCARE DMLS FACING CERAMIC CROWN/BRIDGE (DIRECT DEL.)-21	1,568.00	0.00	33,979.00
30/12/2023	IN	TI/35264731	31389710		RENU MAHAJAN DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-44,45,46,47	5,552.00	0.00	39,531.00
30/12/2023	IN	TI/35263859	31388881		A.Q KHAN DENTCARE ACRYLIC PLUS CD PER JAW (TEETH SETTING)-41,42,43,44,45,46,47,31, 32,33,34,35,36,37	1,257.00	0.00	40,788.00
30/12/2023	JE	129301	2358079			0.00	1,802.00	38,986.00
30/12/2023	JE	129301	2358079			1,802.00	0.00	40,788.00
30/12/2023	RC		16125237	Dr Priyanka Bhandari Cash Amount Received		0.00	5,000.00	35,788.00
02/01/2024	IN	TI/35267771	31392706		WASIM AKHTAR DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-27	1,388.00	0.00	37,176.00
02/01/2024	IN	TI/35268513	31393406		GALIB DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-22	1,388.00	0.00	38,564.00
04/01/2024	IN	TI/35270870	31395734		SATWANT KAUR DENTCARE ACRYLIC PLUS CD PER JAW (TEETH SETTING)-11,12,13,14,15,16,17,21, 22,23,24,25,26,27 , DENTCARE ACRYLIC PLUS PD 7-10 TEETH (TEETH SETTING)-11,12,13,14,15,16,17,21, 22,23,24,25,26,27	3,462.00	0.00	42,026.00

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04/01/2024	RC		16127078	De.Priyank Bhandari Cash Amount Received		0.00	10,000.00	32,026.00
05/01/2024	IN	TI/35273520	31398287		DARKSHA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-17	1,568.00	0.00	33,594.00
06/01/2024	IN	TI/35275073	31399786		SHABNAM SINGH DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-46	1,388.00	0.00	34,982.00
08/01/2024	IN	TI/35277268	31401928		A.Q KHAN DENTCARE ACRYLIC PLUS CD PER JAW (ACRYLISING)-41,42,43,44,45,46,4 7,31,32,33,34,35,36,37	1,578.00	0.00	36,560.00
08/01/2024	IN	TI/35276057	31400747		SHIKA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-25,26	3,135.00	0.00	39,695.00
10/01/2024	RC		16130633	Priyanka Bhandari Cash Amount Received		0.00	8,000.00	31,695.00
10/01/2024	JE	131464	2383221			2,957.00	0.00	34,652.00
10/01/2024	JE	131464	2383221			0.00	2,957.00	31,695.00
11/01/2024	IN	TI/35282533	31406979		KUNAL PRABHAKAR DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-16	1,568.00	0.00	33,263.00
13/01/2024	IN	TI/35285721	31409982		SATWANT KAUR DENTCARE ACRYLIC PLUS PD 7-10 TEETH (ACRYLISING)-45,46,47,33,34,35,3 6,37 , DENTCARE ACRYLIC PLUS CD PER JAW (ACRYLISING)-45,46,47,33,34,35,3 6,37	3,048.00	0.00	36,311.00
19/01/2024	IN	TI/35292804	31418900		SATINDER KOUR DENTCARE ACRYLIC PLUS CD RELIN PER JAW-41,42,43,44,45,46,47,31,32,33 ,34,35,36,37	788.00	0.00	37,099.00
29/01/2024	RC		16138484	Priyanka Bhandari Cash Amount Received		0.00	10,000.00	27,099.00
10/02/2024	IN	TI/35324543	31450636		FARHAT DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-26	1,388.00	0.00	28,487.00
15/02/2024	IN	TI/35333717	31459794		NEELAM TIWARI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-35,37	3,135.00	0.00	31,622.00
16/02/2024	IN	TI/35334950	31461024		KASHYAP BARANWAL DENTCARE EASY BITE (TRANSPARENT) THIN (1 TO 2MM) (MOUTH GUARD)-41	1,040.00	0.00	32,662.00
16/02/2024	RC		16147860	Priyanka Bhandari Cash Amount Received		0.00	15,000.00	17,662.00
24/02/2024	IN	TI/35346707	31472769		MEENAKSHI RASTAGI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-16	1,568.00	0.00	19,230.00
24/02/2024	IN	TI/35348283	31474343		SATINDER SINGH DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-15	1,388.00	0.00	20,618.00
29/02/2024	IN	TI/35355034	31481098		APOORVA SHARMA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-36	1,388.00	0.00	22,006.00
29/02/2024	IN	TI/35355227	31481290		SWARLATA SHARMA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-25	1,388.00	0.00	23,394.00
01/03/2024	RC		16154537	Priyanka Bhandari Cash Amount Received		0.00	14,000.00	9,394.00

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01/03/2024	IN	TI/35356914	31482984		NIDHI JAIN DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-36	1,388.00	0.00	10,782.00
01/03/2024	IN	TI/35355766	31481837		SUMEET NARULA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-15,16,17	4,703.00	0.00	15,485.00
13/03/2024	IN	TI/35374301	31500371		NEHA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-36	1,388.00	0.00	16,873.00
13/03/2024	IN	TI/35374582	31500652		SAIMA IRAM DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-46	1,388.00	0.00	18,261.00
19/03/2024	IN	TI/35382171	31508271		POONAM SACHDEVA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-45	1,388.00	0.00	19,649.00
19/03/2024	IN	TI/35383278	31509378		R M SHARMA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-45	1,388.00	0.00	21,037.00
25/03/2024	IN	TI/35391592	31517695		PRIYA TIWARI DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-47	2,096.00	0.00	23,133.00
29/03/2024	RC		16168390	Priyanka Bhandari Cash Amount Received		0.00	10,000.00	13,133.00
30/03/2024	IN	TI/35399496	31525593		VINOD DEVI DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-36	1,388.00	0.00	14,521.00
30/03/2024	IN	TI/35399775	31525872		MAYA DEVI DENTCARE FLEX SEMI-RIGID PD REPAIR PER JAW-45,46,47,34,35,36	1,311.00	0.00	15,832.00
02/04/2024	IN	TIKER/45003462	41003441		NUPUR PANWAR DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-36	1,568.00	0.00	17,400.00
08/04/2024	IN	TIKER/45011583	41011519		NAVDEEP SINGH DENTCARE NOVA PFM CROWN/BRIDGE (METAL TRIAL)-25	732.00	0.00	18,132.00
08/04/2024	IN	TIKER/45011851	41011783		SUNITA GIRI DENTCARE ACRYLIC LIGHT CURE DENTURE BASE WITH BITE BLOCK 6-10 TEETH-41,42,43,47,31,32,36,37 , DENTCARE ACRYLIC LIGHT CURE DENTURE BASE WITH BITE BLOCK UPTO 5 TEETH-41,42,43,47,31,32,36,37	484.00	0.00	18,616.00
09/04/2024	IN	TIKER/45013823	41013739		BABLI KASHYUP DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-15	1,388.00	0.00	20,004.00
11/04/2024	IN	TIKER/45017879	41017779		SUNITA GIRI DENTCARE ACRYLIC PLUS PD 7-10 TEETH (TEETH SETTING)-12,16,17 , DENTCARE ACRYLIC PLUS PD 2-3 TEETH (TEETH SETTING)-12,16,17	3,386.00	0.00	23,390.00
15/04/2024	IN	TIKER/45022586	41022459		NAVDEEP SINGH DENTCARE NOVA PFM CROWN/BRIDGE (CERAMIC LAYERING)-25	656.00	0.00	24,046.00
16/04/2024	IN	TIKER/45024150	41024010		DISHA JAIN DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-47,36	2,776.00	0.00	26,822.00
18/04/2024	IN	TIKER/45026452	41026297		SUNITA GIRI DENTCARE ACRYLIC PLUS PD 7-10 TEETH (ACRYLISING)-12,16,17 , DENTCARE ACRYLIC PLUS PD 2-3 TEETH (ACRYLISING)-12,16,17	2,258.00	0.00	29,080.00

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18/04/2024	IN	TIKER/45027016	41026856		R.K. RASTOGI DENTCARE ACRYLIC PLUS CD PER JAW (TEETH SETTING)-11,12,13,14,15,16,17,21, 22,23,24,25,26,27 , DENTCARE ACRYLIC PLUS PD 4-6 TEETH (TEETH SETTING)-11,12,13,14,15,16,17,21, 22,23,24,25,26,27	2,800.00	0.00	31,880.00
18/04/2024	IN	TIKER/45027239	41027078		VEENA TALWAR DENTCARE ACRYLIC PLUS PD 4-6 TEETH (DIRECT DEL.)-44,45,46,47,35,36	2,573.00	0.00	34,453.00
22/04/2024	IN	TIKER/45033174	41032978		ANIL CHADDA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-46	1,388.00	0.00	35,841.00
22/04/2024	IN	TIKER/45033431	41033233		PRAFUL JOSHI DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-16	1,388.00	0.00	37,229.00
22/04/2024	RC		26009545	Priyanka Bhandari Cash Amount Received		0.00	15,000.00	22,229.00
23/04/2024	IN	TIKER/45034362	41034160		RAHUL JAIN DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-44	1,388.00	0.00	23,617.00
23/04/2024	IN	TIKER/45034550	41034341		SHIVANSHU GAUR DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-46	1,388.00	0.00	25,005.00
24/04/2024	IN	TIKER/45035541	41035324		RAHUL JAIN DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-26	1,388.00	0.00	26,393.00
27/04/2024	IN	TIKER/45041791	41041552		R.K. RASTOGI DENTCARE ACRYLIC PLUS CD PER JAW (ACRYLISING)-11,12,13,14,15,16,1 7,21,22,23,24,25,26,27 , DENTCARE ACRYLIC PLUS PD 4-6 TEETH (ACRYLISING)-11,12,13,14,15,16,1 7,21,22,23,24,25,26,27	2,607.00	0.00	29,000.00
28/04/2024	IN	TIKER/45042296	41042057		SAFINDER SINGH DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-27	1,388.00	0.00	30,388.00
02/05/2024	IN	TIKER/45047396	41047125		MANJEET SINGH DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-26	1,388.00	0.00	31,776.00
06/05/2024	IN	TIKER/45054297	41053997		MANJEET SINGH DENTCARE ACRYLIC PLUS PD 4-6 TEETH (TEETH SETTING)-47,33,34,35,36,37	1,544.00	0.00	33,320.00
07/05/2024	IN	TIKER/45056260	41056792		HARSHIT KUMAR DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-16	1,388.00	0.00	34,708.00
08/05/2024	IN	TIKER/45057816	41058753		MANSI KUMARI DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-24	1,388.00	0.00	36,096.00
11/05/2024	IN	TIKER/45062720	41063632		MANJEET SINGH DENTCARE ACRYLIC PLUS PD 4-6 TEETH (ACRYLISING)-47,33,34,35,36,37	1,029.00	0.00	37,125.00
18/05/2024	IN	TIKER/45073981	41074806		MANSI KUMARI DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-47	1,388.00	0.00	38,513.00
22/05/2024	RC		26023972	Priyanka Bhandari Cash Amount Received		0.00	10,000.00	28,513.00
29/05/2024	IN	TIKER/45089563	41090292		KULDEEP CHOPRA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-24,25	2,776.00	0.00	31,289.00

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29/05/2024	IN	TIKER/45090737	41091463		SIDDHI SEHGAL DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-46,47	2,776.00	0.00	34,065.00
07/06/2024	RC		26031665	Priyanka Bhandari Cash Amount Received		0.00	13,000.00	21,065.00
08/06/2024	IN	TIKER/45105338	41106931		RINKI TAYGI DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-17	1,388.00	0.00	22,453.00
10/06/2024	IN	TIKER/45108411	41109983		JASVINDER KOUR DENTCARE ACRYLIC PLUS UPPER & LOWER CD (TEETH SETTING)-11,12,13,14,15,16,17,21, 22,23,24,25,26,27,41,42,43,44,45,4 6,47,31,32,33,34,35,36,37	2,095.00	0.00	24,548.00
20/06/2024	IN	TIKER/45123305	41125101		MANJEET SINGH DENTCARE ACRYLIC PLUS PD 2-3 TEETH (DIRECT DEL.)-14,15,16	1,969.00	0.00	26,517.00
23/06/2024	IN	TIKER/45128841	41130676		ABHISHEK VERMA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-47	1,388.00	0.00	27,905.00
25/06/2024	IN	TIKER/45131327	41133147		JASVINDER KOUR DENTCARE ACRYLIC PLUS UPPER & LOWER CD (ACRYLISING)-11,12,13,14,15,16,1 7,21,22,23,24,25,26,27,41,42,43,44 ,45,46,47,31,32,33,34,35,36,37	2,473.00	0.00	30,378.00
02/07/2024	IN	TIDEL/46005436	42006354		SANDEEP RANA DENTCARE EASY BITE (TRANSPARENT) THIN (1 TO 2MM) (MOUTH GUARD)-11	1,040.00	0.00	31,418.00
03/07/2024	RC		26044654	Bank Transfer		0.00	20,000.00	11,418.00
03/07/2024	IN	TIKER/45145791	41147373		HUMAYU RASHID DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-17	1,568.00	0.00	12,986.00
08/07/2024	IN	TIKER/45153177	41154748		REKHA SHUKLA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-36	1,388.00	0.00	14,374.00
						457,881.01	443,507.01	
							*Period Closing Bal.:	14,374.00