



# Ledger Report

## DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/01/2019 To Date : 04/12/2024  
 DEL002255 - PRAVESH BHARDWAJ

							*Period Opening Bal.:	0.00
Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
04/03/2022	IN	SA2100372895	40822		NARESH DABAS 29 DENTCARE NOVA FULL METAL W/O DIE	1,120.00	0.00	1,120.00
12/03/2022	IN	SA2100385114	25379		INDER KAPOOR 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE	1,960.00	0.00	3,080.00
19/03/2022	IN	SA2100395769	46769		ANJU SHOKEEN 29 DENTCARE NOVA FULL METAL W/O DIE	560.00	0.00	3,640.00
28/03/2022	IN	11298	52017		MAYANK 22 . HARD NIGHT GUARD	616.00	0.00	4,256.00
30/03/2022	IN	SA2100411213	39288		ANUJ SHOKEEN 36a. DENTCARE MAGNA W/ODIE	1,232.00	0.00	5,488.00
01/04/2022	IN	51	5000048		MAYANK SOFT NIGHT GUARD-	672.00	0.00	6,160.00
11/04/2022	IN	SA2200013302	1012308		SOHAN POONIA 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-13,14	3,920.00	0.00	10,080.00
13/04/2022	RC		6003156	Bank Transfer		0.00	5,488.00	4,592.00
14/04/2022	IN	SA2200019587	1018383		RAICHI DIXIT 36a. DENTCARE MAGNA W/ODIE-36	1,232.00	0.00	5,824.00
19/04/2022	IN	SA2200024778	1023491		ARCHIKA KANSAL 36a. DENTCARE MAGNA W/ODIE-36	1,232.00	0.00	7,056.00
19/04/2022	IN	SA2200024154	1022874		INDER KAPOOR 36a. DENTCARE MAGNA W/ODIE-24	1,232.00	0.00	8,288.00
21/04/2022	IN	SA2200027593	1027255		NEERAJ KUMARI 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-14,15	3,920.00	0.00	12,208.00
21/04/2022	IN	SA2200027847	1027507		SUMAN 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-44	1,960.00	0.00	14,168.00
29/04/2022	IN	SA2200039034	1038875		OMVATI DIXIT 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-21	2,968.00	0.00	17,136.00
01/05/2022	JE		758687			0.00	616.00	16,520.00
01/05/2022	JE		758687			616.00	0.00	17,136.00
03/05/2022	IN	SA2200043400	1043277		SARAYU PRASAD 284a. ACRYLIC FULL DENTURE U&L TEETH SETTING-11,12,13,14,15,16,17,21, 22,23,24,25,26,27,31,32,33,34,35,3 6,37,41,42,43,44,45,46,47	1,948.91	0.00	19,084.91
03/05/2022	IN	SA2200043405	1043282		UMA PUJARI 290a. ACRYLIC RPD 7-10 TEETH SETTING (LOWER)-35,36,37,44,45,46,47 , 285a. ACRYLIC FULL DENTURE U/L TEETH SETTING-11,12,13,14,15,16,17,21, 22,23,24,25,26,27	2,777.96	0.00	21,862.87

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04/05/2022	IN	SA2200045551	1045408		RAHUL ROHILLA 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-44	1,960.00	0.00	23,822.87
06/05/2022	IN	SA2200049947	1049801		UMA PUJARI 285b. ACRYLIC FULL DENTURE U/L ACRYLISING-11,12,13,14,15,16,17, 21,22,23,24,25,26,27 , 290b. ACRYLIC RPD 7-10 TEETH ACRYLISING (LOWER)-35,36,37,44,45,46,47	2,777.96	0.00	26,600.83
06/05/2022	IN	SA2200049075	1048937		SARAYU PRASAD 284b. ACRYLIC FULL DENTURE U&L ACRYLISING-11,12,13,14,15,16,17, 21,22,23,24,25,26,27,31,32,33,34,3 5,36,37,41,42,43,44,45,46,47	1,948.91	0.00	28,549.74
10/05/2022	IN	SA2200053774	1053612		SANGEETA SEHGAL 29 DENTCARE NOVA FULL METAL W/O DIE-16	560.00	0.00	29,109.74
16/05/2022	RC		6017091	Bank Transfer		0.00	16,464.00	12,645.74
17/05/2022	IN	1909	5001903		PRATYUM SAINI DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-46	1,960.00	0.00	14,605.74
18/05/2022	IN	SA2200065220	1065050		MEENA BHARDWAJ 36a. DENTCARE MAGNA W/ODIE-46	1,232.00	0.00	15,837.74
19/05/2022	IN	SA2200067678	1067496		NISHA THAKUR 36a. DENTCARE MAGNA W/ODIE-24	1,232.00	0.00	17,069.74
23/05/2022	IN	SA2200072302	1072135		PAWAN SINGLA 63 HEAT CURE ACRYLIC(ACRYLIC J C)-47	224.00	0.00	17,293.74
24/05/2022	IN	SA2200073727	1073532		POONAM SAXENA 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-46	1,960.00	0.00	19,253.74
26/05/2022	RC		6021463	Bank Transfer		0.00	5,444.00	13,809.74
26/05/2022	RC		6021464	Bank Transfer		0.00	42,638.00	-28,828.26
26/05/2022	IN	SA2200076830	1076590		RAKESH KUMAR 03b. DENTCARE ZIRCONIA ULTRA PLUS FRAME TRIAL FOR LAYERING-11,12,13,14,15,21,22,23 ,24,25,31,32,33,41,42,43,44,45	37,296.00	0.00	8,467.74
27/05/2022	IN	SA2200077875	1077627		VINOD KUMAR CHATURVEDI 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-17,36	3,920.00	0.00	12,387.74
27/05/2022	IN	2387	5002332		ARTI SHARMA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-45	1,960.00	0.00	14,347.74
30/05/2022	JE		946159			0.00	643.00	13,704.74
30/05/2022	JE		822949			0.00	672.00	13,032.74
30/05/2022	JE		822949			672.00	0.00	13,704.74
30/05/2022	JE		949449			643.00	0.00	14,347.74
31/05/2022	IN	SA2200084117	1083977		INDER KAPOOR 36a.DENTCARE MAGNA W/DIE-43,44,45,46,47	6,160.00	0.00	20,507.74
01/06/2022	IN	SA2200084790	1084648		OMVATI DIXIT 36a. DENTCARE MAGNA W/ODIE-22,23,24	3,696.00	0.00	24,203.74

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01/06/2022	IN	2571	5002541		ASHU MISHRA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-15,27	3,920.00	0.00	28,123.74
02/06/2022	IN	SA2200086823	1086668		RAKESH KUMAR 03c. DENTCARE ZIRCONIA ULTRA PLUS CERAMIC LAYERING-	16,128.00	0.00	44,251.74
02/06/2022	IN	SA2200086386	1086234		RAHUL DUTT 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-	5,880.00	0.00	50,131.74
13/06/2022	IN	SA2200101579	1101403		KAVITA 419 SOFT NIGHT GUARD-	672.00	0.00	50,803.74
17/06/2022	IN	SA2200107349	1107169		SAVITRI DEVI 36a. DENTCARE MAGNA W/ODIE-	1,232.00	0.00	52,035.74
21/06/2022	RC		6032797	Bank Transfer		0.00	17,730.00	34,305.74
28/06/2022	IN	SA2200124157	1123943		MANOJ JOSHI 19a.M L S CROWN/BRIDGE-	1,562.00	0.00	35,867.74
01/07/2022	IN	SA2200128152	1127918		SUMIT VERMA 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-	1,960.00	0.00	37,827.74
02/07/2022	RT	1049801	11002573	Based On A/R Invoices 1049801.		0.00	2,777.96	35,049.78
06/07/2022	IN	SA2200135795	1135575		BHARTI SHARMA 29 DENTCARE NOVA FULL METAL W/O DIE-	560.00	0.00	35,609.78
08/07/2022	IN	SA2200138873	1138644		LAKSHAY SINGH 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-	1,960.00	0.00	37,569.78
12/07/2022	IN	22-23/4276	5004755		NAVEEN KUMAR SOFT NIGHT GUARD (MOUTH GUARD)-41	672.00	0.00	38,241.78
14/07/2022	JE		925226			0.00	3,920.00	34,321.78
14/07/2022	JE		925226			3,920.00	0.00	38,241.78
20/07/2022	IN	SA2200155561	1155300		AJAY KUMAR 36a. DENTCARE MAGNA W/ODIE-	3,465.00	0.00	41,706.78
22/07/2022	RT	1086668	11003256	Based On A/R Invoices 1086668.		0.00	16,128.00	25,578.78
22/07/2022	RT		11003236			0.00	37,296.00	-11,717.22
22/07/2022	IN	SA2200159332	1159060		RAKESH KUMAR 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-11 ,12 ,13 ,14 ,15 ,21 ,22 ,23 ,24 ,25 ,31 ,32 ,33 ,41 ,42 ,43 ,44 ,45	48,053.00	0.00	36,335.78
22/07/2022	IN	SA2200158802	1158530		VIRENDER SINGH 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-14	1,958.00	0.00	38,293.78
23/07/2022	IN	SA2200160748	1160476		NARESH DABAS 29 DENTCARE NOVA FULL METAL W/O DIE-15 ,16	1,050.00	0.00	39,343.78
25/07/2022	RC		6046430	Bank Transfer		0.00	39,343.00	0.78
27/07/2022	IN	SA2200166318	1166051		HARPAL SHOKEEN 36a. DENTCARE MAGNA W/ODIE-35	1,155.00	0.00	1,155.78
27/07/2022	JE		955090			0.00	4,592.00	-3,436.22
27/07/2022	JE		955090			4,592.00	0.00	1,155.78
29/07/2022	RC		6048197	Bank Transfer		0.00	1,155.00	0.78

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30/07/2022	IN	SA2200171790	1171510		ASHA CHAUHAN 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-25	1,958.00	0.00	1,958.78
05/08/2022	IN	SA2200181327	1181032		MANJEETA 36a. DENTCARE MAGNA W/ODIE-36	1,155.00	0.00	3,113.78
08/08/2022	RC		6051517	Bank Transfer		0.00	1,958.00	1,155.78
18/08/2022	IN	SA2200199768	1199456		SANJAY RANA 36a. DENTCARE MAGNA W/ODIE-35 ,36 ,37	3,465.00	0.00	4,620.78
23/08/2022	IN	SA2200206105	1205776		MANOJ JOSHI 27a. DENTCARE NOVA W/DIE-16	1,297.00	0.00	5,917.78
25/08/2022	RC		6059257	Bank Transfer		0.00	5,917.00	0.78
25/08/2022	IN	SA2200210392	1210052		PAWAN SINGH 36a. DENTCARE MAGNA W/ODIE-47	1,155.00	0.00	1,155.78
25/08/2022	IN	SA2200210404	1210064		NEETU CHHIKARA 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-11	2,966.00	0.00	4,121.78
01/09/2022	RC		6062841	Bank Transfer		0.00	4,121.00	0.78
01/09/2022	IN	SA2200220758	1220421		VIJAY KUMAR 27a. DENTCARE NOVA W/DIE-45 ,46 ,47	3,890.00	0.00	3,890.78
07/09/2022	IN	22-23/6685	5006739	AG 9764	INDERVEER SOFT NIGHT GUARD (MOUTH GUARD)-41	630.00	0.00	4,520.78
10/09/2022	IN	SA2200231211	1230848		POONAM PATHAK 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-24	1,958.00	0.00	6,478.78
15/09/2022	RC		6068806	Bank Transfer		0.00	2,588.00	3,890.78
17/09/2022	JE		1073337			0.00	630.00	3,260.78
17/09/2022	JE		1073337			630.00	0.00	3,890.78
17/09/2022	IN	22-23/7140	5007193	AH 1283	SACHIN TYAGI DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-26	1,958.00	0.00	5,848.78
20/09/2022	IN	22-23/7259	5007313	AH 1473	GEETA PUJARI DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-25	1,958.00	0.00	7,806.78
24/09/2022	IN	SA2200251764	1251361		ARVIND KUMAR 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-16 ,46	3,917.00	0.00	11,723.78
24/09/2022	IN	SA2200251535	1251134		MONA 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-37	1,958.00	0.00	13,681.78
24/09/2022	IN	SA2200251424	1251023		DAYAKISHAN BHARDWAJ 82 DIE PREPARATION-38 , 31 DENTCARE NOVA METAL INLAY-38	735.00	0.00	14,416.78
03/10/2022	RC		6076281	Bank Transfer		0.00	14,416.00	0.78
06/10/2022	JE		1113528			3,916.00	0.00	3,916.78
06/10/2022	JE		1113528			0.00	3,916.00	0.78
10/10/2022	IN	22-23/8206	5008256	AH 2715	KUNAL KISHOR DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-27	1,958.00	0.00	1,958.78
12/10/2022	RC		6080752	Bank Transfer		0.00	1,958.00	0.78

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14/10/2022	IN	2210119431	7001692	COLOUR CONFIRM Based On Sales Orders 1771.	GAURAV VIJI HARD NIGHT GUARD 2 mm (MOUTH GUARD)-41	578.00	0.00	578.78
15/10/2022	IN	SA2200278376	1277999		DAYAKISHAN BHARDWAJ 82 DIE PREPARATION-46 , 31 DENTCARE NOVA METAL INLAY-46	735.00	0.00	1,313.78
17/10/2022	IN	SA2200280379	1279992		LALIT JAIN DENTCARE ZIRCONIA SOLID PLUS INLAY W/ DIE-36	1,958.00	0.00	3,271.78
17/10/2022	IN	SA2200279597	1279215		BHAGWATI DEVI 82 DIE PREPARATION-46 , 31 DENTCARE NOVA METAL INLAY-46	735.00	0.00	4,006.78
22/10/2022	JE		1152602			1,958.00	0.00	5,964.78
22/10/2022	JE		1152602			0.00	1,958.00	4,006.78
22/10/2022	JE		1152604			0.00	0.78	4,006.00
29/10/2022	IN	SA2200295849	1295463		SUMAN VASHIST 27a. DENTCARE NOVA W/DIE-14	1,297.00	0.00	5,303.00
01/11/2022	RC		6089352	Bank Transfer		0.00	5,303.00	0.00
01/11/2022	IN	SA2200298644	1298271		SURBHI GARG 27a. DENTCARE NOVA W/DIE-46	1,297.00	0.00	1,297.00
03/11/2022	IN	SA2200300920	1300551		AMITA SHRMA 82 DIE PREPARATION-37 , 31 DENTCARE NOVA METAL INLAY-37	735.00	0.00	2,032.00
09/11/2022	IN	22-23/9504	5009552	4431AH	SNEH LATA DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-23	2,966.00	0.00	4,998.00
10/11/2022	IN	SA2200309869	1309508		RAJ BALA 36a. DENTCARE MAGNA W/ODIE-35 ,45	2,310.00	0.00	7,308.00
15/11/2022	IN	SA2200316258	1315895		REETA 27a. DENTCARE NOVA W/DIE-26	1,297.00	0.00	8,605.00
16/11/2022	IN	SA2200318450	1318083		SUDESH 29 DENTCARE NOVA FULL METAL W/DIE-17 , 27a. DENTCARE NOVA W/DIE-17	1,822.00	0.00	10,427.00
18/11/2022	IN	22-23/9991	5010038	5137AH	BHUPINDER SOFT NIGHT GUARD (MOUTH GUARD)-31	630.00	0.00	11,057.00
24/11/2022	IN	SA2200329577	1329436		PAWAN GOYAL 36a. DENTCARE MAGNA W/ODIE-46 ,47	2,310.00	0.00	13,367.00
30/11/2022	IN	SA2200337271	1337359		SONIA PAHAL 29 DENTCARE NOVA FULL METAL W/O DIE-16	525.00	0.00	13,892.00
02/12/2022	RC		6103094	Bank Transfer		0.00	13,892.00	0.00
05/12/2022	JE		1248089			3,596.00	0.00	3,596.00
05/12/2022	JE		1248089			0.00	3,596.00	0.00
07/12/2022	IN	22-23/10966	5010989	6255AH	BHUPENDAR CHIKARA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-27	1,958.00	0.00	1,958.00
14/12/2022	IN	SA2200355576	1356664	Based On A/R Invoices 1355646.	TUSHANT BHARDWAJ 82 DIE PREPARATION-16	0.00	105.00	1,853.00
14/12/2022	IN	del/22-23/11349	5011439		SUMAN GARG DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-17,36	3,917.00	0.00	5,770.00

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14/12/2022	IN	SA2200355576	1355646		TUSHANT BHARDWAJ 82 DIE PREPARATION-16	105.00	0.00	5,875.00
14/12/2022	IN	SA2200355576	1356865		TUSHANT BHARDWAJ 82 DIE PREPARATION-16 , 31 DENTCARE NOVA METAL INLAY-16	735.00	0.00	6,610.00
21/12/2022	IN	SA2200366232	1366708		GAURAV BHARDWAJ 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-11	2,966.00	0.00	9,576.00
22/12/2022	IN	SA2200366675	1367148		NEHA GARG 36a. DENTCARE MAGNA W/ODIE-16	1,155.00	0.00	10,731.00
22/12/2022	IN	SA2200366995	1367466		RAJESH KUMAR 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-16	1,958.00	0.00	12,689.00
28/12/2022	IN	DEL/22-23/12226	5012325		REENA DABAS SOFT NIGHT GUARD (MOUTH GUARD)-31	630.00	0.00	13,319.00
29/12/2022	IN	SA2200377117	1377573		SURENDAR 36a. DENTCARE MAGNA W/ODIE-13	1,155.00	0.00	14,474.00
01/01/2023	IN	SA2200380541	1381008		PRIYANKA SHARMA 36a. DENTCARE MAGNA W/ODIE-17	1,155.00	0.00	15,629.00
04/01/2023	IN	SA2200384629	1385097		SAPNA 27a. DENTCARE NOVA W/DIE-35 ,36 , 36a. DENTCARE MAGNA W/ODIE-26 ,45	4,904.00	0.00	20,533.00
05/01/2023	RC		6117613	Bank Transfer		0.00	14,474.00	6,059.00
06/01/2023	JE		1323428			0.00	6,505.00	-446.00
06/01/2023	JE		1323428			6,505.00	0.00	6,059.00
19/01/2023	IN	SA2200404216	1404688		SAPNA 36a. DENTCARE MAGNA W/ODIE-26 ,35 ,36 ,45	4,620.00	0.00	10,679.00
19/01/2023	RT	1385097	11008933	Based On A/R Invoices 1385097.		0.00	4,904.00	5,775.00
27/01/2023	IN	SA2200415671	1416118		POOJA 36a. DENTCARE MAGNA W/ODIE-46	1,155.00	0.00	6,930.00
28/01/2023	IN	DEL/22-23/13939	5014037		SUDHEER SOFT NIGHT GUARD (MOUTH GUARD)-31	630.00	0.00	7,560.00
01/02/2023	IN	SA2200422114	1422558		SUKRITE UARM 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-46 ,47	3,917.00	0.00	11,477.00
13/02/2023	IN	SA2200438814	1439226		ROHIT DABAS 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-16	1,958.00	0.00	13,435.00
14/02/2023	RC		6137844	Bank Transfer		0.00	7,560.00	5,875.00
14/02/2023	IN	SA2200440874	1441288		DHARAM RAJ SIGH 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-37	1,958.00	0.00	7,833.00
21/02/2023	JE		1430022			0.00	630.00	7,203.00
21/02/2023	JE		1430022			630.00	0.00	7,833.00
21/02/2023	IN	SA2200450555	1450950		LOVE KUMAR 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-37	1,958.00	0.00	9,791.00
22/02/2023	IN	SA2200450942	1451340		SONIA TAYAL 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-47	1,958.00	0.00	11,749.00
25/02/2023	IN	SA2200456377	1456770		SOBHA RANI 29 DENTCARE NOVA FULL METAL W/O DIE-36	525.00	0.00	12,274.00

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25/02/2023	IN	SA2200456498	1456890		BHUPENDER 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-17	1,958.00	0.00	14,232.00
27/02/2023	IN	SA2200458835	1459223		RENU CHOUDHRI 27a. DENTCARE NOVA W/DIE-16	1,297.00	0.00	15,529.00
03/03/2023	IN	SA2200464744	1465120		SNEHLATA TYAGI 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-15 ,27	3,917.00	0.00	19,446.00
03/03/2023	IN	SA2200465202	1465576		AMIT GOYAL 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-47	1,958.00	0.00	21,404.00
20/03/2023	RC		6150996	Bank Transfer		0.00	15,529.00	5,875.00
23/03/2023	IN	SA2200492535	1492883		KSITIZ GARG 31 DENTCARE NOVA METAL INLAY-46	630.00	0.00	6,505.00
24/03/2023	IN	SA2200493720	1494067		MUKESH VEDARH 36a. DENTCARE MAGNA W/ODIE-47	1,155.00	0.00	7,660.00
24/03/2023	IN	SA2200494518	1494859		AMITA SHARMA 31 DENTCARE NOVA METAL INLAY W/DIE-37	630.00	0.00	8,290.00
29/03/2023	IN	SA2200500841	1501177		SUMIT TEHAN 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-47	1,958.00	0.00	10,248.00
01/04/2023	IN	2303365341	34000322	PLS CALL DR Based On Sales Orders 25985.	JYOTSNA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-45,46,47	4,394.00	0.00	14,642.00
20/04/2023	RC		16008196	Bank Transfer		0.00	8,290.00	6,352.00
24/04/2023	RT	1465576	131000606	Based On A/R Invoices 1465576.		0.00	1,958.00	4,394.00
25/04/2023	IN	2304423831	34005524	Based On Sales Orders 5280.	SUMEDHA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-35	1,958.00	0.00	6,352.00
27/04/2023	IN	2304429251	34006231	PLS CALL DR Based On Sales Orders 5990.	MEETA DENTCARE NOVA FULL METAL CROWN/BRIDGE-46	525.00	0.00	6,877.00
30/04/2023	IN	2304440781	34007480	Based On Sales Orders 7385.	SUMEDHA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-15,45	3,917.00	0.00	10,794.00
04/05/2023	IN	SA2300040272	31040245		SHIKHA 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-46	1,958.00	0.00	12,752.00
05/05/2023	IN	SA2300042189	31042158		REKHA DABAS 31 DENTCARE NOVA METAL INLAY W/DIE-48	630.00	0.00	13,382.00
22/05/2023	IN	TI/35000490	31064869		OP GIRI DENTCARE MAGNA FULL METAL CROWN/BRIDGE UPTO 6 UNITS-47	473.00	0.00	13,855.00
27/05/2023	IN	SA2300069375	31072022		RASHMI 27a. DENTCARE NOVA FACING W/DIE-23	1,297.00	0.00	15,152.00
08/06/2023	IN	TI/35006682	31089896		KANTA DEVI DENTCARE MAGNA PFM CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-34,35	2,310.00	0.00	17,462.00
08/06/2023	IN	TI/35006423	31089638		RAJU SINGAL DENTCARE MAGNA PFM CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-37	1,155.00	0.00	18,617.00
10/06/2023	IN	SA2300085704	31092775		POONAM KUMARI 36a. DENTCARE MAGNA W/ODIE-44	1,155.00	0.00	19,772.00

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12/06/2023	IN	TI/35008002	31094231		DANISH DAHIYA BILATERAL EXPANSION PLATE (EXPANSION)-11 , EXPANSION SCREW (MISCELLANEOUS)-11	914.00	0.00	20,686.00
15/06/2023	RC		16034382	Bank Transfer		0.00	15,152.00	5,534.00
15/06/2023	IN	SA2300090373	31099208		RAM MURTI DEVI 36a.DENTCARE MAGNA W/DIE-11 ,12 ,21 ,22	4,620.00	0.00	10,154.00
15/06/2023	IN	SA2300090879	31099713		RAJU SINGAL 36a. DENTCARE MAGNA W/ODIE-16	1,155.00	0.00	11,309.00
23/06/2023	IN	SA2300101077	31112246		DEEPA PANDEY 36a. DENTCARE MAGNA W/ODIE-15 ,16 ,17	3,465.00	0.00	14,774.00
26/06/2023	IN	SA2300105150	31117072		ARVIND GUPTA 36a. DENTCARE MAGNA W/ODIE-44	1,155.00	0.00	15,929.00
30/06/2023	IN	SA2300110440	31124599		KANTI LAL 27a. DENTCARE NOVA W/DIE-45 ,46	2,594.00	0.00	18,523.00
30/06/2023	IN	SA2300110485	31124644		KANTA BANSAL 27a. DENTCARE NOVA W/DIE-14 ,15 ,16 ,44 ,45 ,46 , 27a. DENTCARE NOVA FACING W/DIE-17 ,47	10,374.00	0.00	28,897.00
08/07/2023	IN	TI/35018900	31136970		M K JAIN DENTCARE NOVA FULL METAL INLAY-17	939.00	0.00	29,836.00
08/07/2023	IN	TI/35018987	31137057		SNEH JAIN SOFT NIGHT GUARD 1.5 mm (MOUTH GUARD)-41	693.00	0.00	30,529.00
12/07/2023	IN	TI/35022754	31142222		SACHIN SOFT NIGHT GUARD 1.5 mm (MOUTH GUARD)-31	693.00	0.00	31,222.00
14/07/2023	IN	TI/35024926	31145671		RAJ RANI MUKHEEJA DENTCARE NOVA FACING CERAMIC CROWN/BRIDGE (DIRECT DEL.)-15,16,17	4,161.00	0.00	35,383.00
17/07/2023	RC		16048490	Bank Transfer		0.00	28,897.00	6,486.00
28/08/2023	IN	TI/35090619	31215358		SHAURYA BAND & LOOP (SPACE MAINTAINER)-44	788.00	0.00	7,274.00
28/08/2023	IN	DEL/23-24/8913	32608931		SK BANSAL SOFT NIGHT GUARD (MOUTH GUARD)-41	693.00	0.00	7,967.00
07/09/2023	JE	675135	2115916			0.00	693.00	7,274.00
07/09/2023	JE	675135	2115916			693.00	0.00	7,967.00
07/09/2023	RC		16073089	Bank Transfer		0.00	7,967.00	0.00
29/09/2023	IN	TI/35136281	31261177		SHAURYA BAND & LOOP (SPACE MAINTAINER)-24	788.00	0.00	788.00
03/10/2023	IN	TI/35141055	31265953		SATYA PRAKASH SINGH DENTCARE NOVA FULL METAL CROWN/BRIDGE-45,46	1,460.00	0.00	2,248.00
31/10/2023	IN	TI/35180456	31305361		DANISH DAHIYA BEGGS RETAINER-11	750.00	0.00	2,998.00
17/11/2023	IN	TI/35204073	31329093		KANISHK HAWLEYS APPLIANCE-21	689.00	0.00	3,687.00
27/11/2023	RC		16110367	9599582158@paytm-369721984528 Bank Transfer		0.00	2,998.00	689.00
28/12/2023	RC		16123523	9599582158@paytm-336210841117 Bank Transfer		0.00	689.00	0.00



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16/01/2024	IN	TI/35287989	31414088		KAVYA BEGGS RETAINER-11	750.00	0.00	750.00
30/01/2024	IN	TI/35307947	31434035		SONIA GUPTA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-26	2,096.00	0.00	2,846.00
03/02/2024	IN	TI/35315468	31441559		MANGAL SINGH DENTCARE MAGNA PFM CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-46	1,363.00	0.00	4,209.00
14/02/2024	RC		16146896	bhardwaj.pravesh2@ibl-404565458926 Bank Transfer		0.00	2,846.00	1,363.00
02/03/2024	IN	TI/35358279	31484350		MUKESH VADERA DENTCARE MAGNA FULL METAL INLAY-16	930.00	0.00	2,293.00
09/03/2024	IN	TI/35368648	31494727		SHOBHA JAIN DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-25,26,27	4,164.00	0.00	6,457.00
19/03/2024	IN	TI/35383232	31509332		BHUMI BEGGS RETAINER-11	750.00	0.00	7,207.00
21/03/2024	IN	TIDEL/32704085	32620568		DARSAN DEVI DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-44,45,46	6,287.00	0.00	13,494.00
02/04/2024	IN	TIKER/45001861	41001855		SURESH BHARDWAJ DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-12,13,14,15,16 , DENTCARE MAGNA PFM CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-12,13,14,15,16	8,303.00	0.00	21,797.00
06/04/2024	IN	TIDEL/46000448	42000444		MUKESH SHAKSENA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-27	2,096.00	0.00	23,893.00
08/04/2024	JE	735894	2719933			0.00	2,096.00	21,797.00
08/04/2024	JE	735894	2719933			2,096.00	0.00	23,893.00
08/04/2024	RC		26003187	9599582158@paytm-446513589802 Bank Transfer		0.00	13,494.00	10,399.00
08/04/2024	JE	735894	2727136			2,096.00	0.00	12,495.00
08/04/2024	JE	735894	2727136			0.00	2,096.00	10,399.00
08/04/2024	JE	735774	2719620			6,287.00	0.00	16,686.00
08/04/2024	JE	735774	2719620			0.00	6,287.00	10,399.00
08/05/2024	IN	TIKER/45057354	41058297		SAROJ BALA DENTCARE MAGNA PFM CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-37	1,363.00	0.00	11,762.00
16/05/2024	RC		26021138	9599582158@paytm-450314275355 Bank Transfer		0.00	11,762.00	0.00
16/05/2024	JE	798541	2816187			2,096.00	0.00	2,096.00
16/05/2024	JE	798541	2816187			0.00	2,096.00	0.00
01/06/2024	IN	TIKER/45095260	41096950		SUNITA DEVI DENTCARE MAGNA PFM CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-34,35,36	4,089.00	0.00	4,089.00

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05/06/2024	IN	TIDEL/46003917	42004693		SUMITRA MITTAL DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-37	2,096.00	0.00	6,185.00
15/06/2024	IN	TIDEL/46004542	42005318		SEEMA JAIN DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-47	2,096.00	0.00	8,281.00
15/06/2024	IN	TIDEL/46004534	42005310		ANITA SHARMA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-36	2,096.00	0.00	10,377.00
18/06/2024	IN	TIKER/45121131	41122967		OPI GIRI SOFT NIGHT GUARD 1.5 mm (MOUTH GUARD)-41	693.00	0.00	11,070.00
19/06/2024	IN	TIDEL/46004728	42005621		SUMANT DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-36	2,096.00	0.00	13,166.00
19/06/2024	IN	TIKER/45122250	41124066		ISH PREET KAUR DENTCARE MAGNA PFM CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-45	1,363.00	0.00	14,529.00
19/06/2024	IN	TIKER/45121586	41123420		KRISHNA BANSAL DENTCARE MAGNA PFM CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-15	1,363.00	0.00	15,892.00
22/06/2024	IN	TIDEL/46004935	42005854		NIRAJ SINGHAL DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-36	2,096.00	0.00	17,988.00
23/06/2024	IN	TIKER/45128867	41130702		SHOBHA JAIN DENTCARE MAGNA PFM CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-16	1,363.00	0.00	19,351.00
29/06/2024	IN	TIKER/45138336	41140023		ANITA GARA DENTCARE MAGNA PFM CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11,12,14,15	5,452.00	0.00	24,803.00
29/06/2024	IN	TIDEL/46005294	42006211		CHETAN BHARDWAJ DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-36	2,096.00	0.00	26,899.00
29/06/2024	IN	TIDEL/46005341	42006258		HIMANSHU SOLANKI ZIRSMILE ZIRCONIA SMILE PLUS PFZ-CB CROWN/BRIDGE UPTO 4 UNITS ANT. (DIRECT DEL.)-11,12,13,21	10,038.00	0.00	36,937.00
02/07/2024	IN	TIDEL/46005440	42006358		ANIL JAIN DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-14	2,096.00	0.00	39,033.00
05/07/2024	IN	TIDEL/46005649	42006564		RIYA BANSAL DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-25	2,096.00	0.00	41,129.00
05/07/2024	IN	TIDEL/46005676	42006591		VISHAL SAINI DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-25,46	4,192.00	0.00	45,321.00
09/07/2024	IN	TIKER/45155268	41156832		BHARAT SAKRANI DENTCARE MAGNA PFM CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-16	1,363.00	0.00	46,684.00
10/07/2024	IN	TIKER/45157029	41158593		SANTOSH DENTCARE MAGNA PFM CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-46,36	2,726.00	0.00	49,410.00
10/07/2024	IN	TIDEL/46005927	42006842		SHRISTI TOMAR DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-36	2,096.00	0.00	51,506.00

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11/07/2024	JE	814216	2960836			22,614.00	0.00	74,120.00
11/07/2024	JE	814216	2960836			0.00	22,614.00	51,506.00
11/07/2024	RC		26048603	9599582158@paytm-419301014579 Bank Transfer		0.00	36,937.00	14,569.00
15/07/2024	IN	TIDEL/46006203	42007118		LEKHPAL SHARMA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-27	2,096.00	0.00	16,665.00
18/07/2024	IN	TIDEL/46006392	42007305		PRIYANKA GOYAL SOFT NIGHT GUARD 1.5 mm (MOUTH GUARD)-31	693.00	0.00	17,358.00
25/07/2024	IN	TIKER/45180268	41183053		NIRMLA SHARMA DENTCARE MAGNA PFM CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-26	1,363.00	0.00	18,721.00
26/07/2024	IN	TIKER/45182798	41185761		RANI TANEJA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-17	2,096.00	0.00	20,817.00
28/07/2024	IN	TIKER/45185932	41188886		RASHMI DENTCARE MAGNA PFM CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-22	1,363.00	0.00	22,180.00
29/07/2024	IN	TIKER/45186949	41189901		NARESH DABAS DENTCARE MAGNA PFM CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-45	1,363.00	0.00	23,543.00
30/07/2024	IN	TIKER/45188977	41192161		CHOTI DENTCARE MAGNA PFM CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-35,36,37	4,089.00	0.00	27,632.00
31/07/2024	IN	TIDEL/46007212	42008449		KPIL MEENA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-44	2,096.00	0.00	29,728.00
01/08/2024	IN	TIDEL/46007299	42008536		KRITIKA PUJARI ZIRSMILE ZIRCONIA SMILE PLUS PFZ-CB CROWN/BRIDGE UPTO 4 UNITS ANT. (DIRECT DEL.)-13	2,510.00	0.00	32,238.00
05/08/2024	IN	TIKER/45198698	41201860		CHOTU DEVI DENTCARE MAGNA PFM CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-41,42,31,32	5,452.00	0.00	37,690.00
10/08/2024	IN	TIDEL/46007851	42009088		PARTH KAUSHIK DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-16	2,096.00	0.00	39,786.00
12/08/2024	IN	TIKER/45211075	41214215		ASTHA KAPOOR DENTCARE MAGNA PFM CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-47	1,363.00	0.00	41,149.00
13/08/2024	RC		26066498	Bank Transfer		0.00	29,728.00	11,421.00
13/08/2024	JE	6677	3056942			15,365.00	0.00	26,786.00
13/08/2024	JE	6677	3056942			0.00	15,365.00	11,421.00
14/08/2024	IN	TIDEL/46008080	42009317		PRAGATI DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-16	2,096.00	0.00	13,517.00
14/08/2024	IN	TIDEL/46008111	42009348		KAILASH PUJARI DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-46	2,096.00	0.00	15,613.00
16/08/2024	IN	TIKER/45217735	41220871		GAURAV GUPTA DENTCARE MAGNA PFM CROWN/BRIDGE UPTO 6 UNITS (METAL TRIAL)-11,12,13,21,22,23	4,284.00	0.00	19,897.00

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16/08/2024	IN	TIDEL/46008143	42009380		RADHE SHYAM DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-26,27	4,192.00	0.00	24,089.00
19/08/2024	IN	TIDEL/46008312	42009858		ANOOP BHARDWAJ DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-26	2,096.00	0.00	26,185.00
19/08/2024	IN	TIDEL/46008351	42009897		ROHIT CHANDNA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-16	2,096.00	0.00	28,281.00
22/08/2024	IN	TIDEL/46008500	42010046		SAUMYA KHANNA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-16	2,096.00	0.00	30,377.00
22/08/2024	IN	TIDEL/46008519	42010065		DARSHAN DEVI DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-44,45	4,192.00	0.00	34,569.00
29/08/2024	IN	TIKER/45238738	41243175		GAURAV GUPTA DENTCARE MAGNA PFM CROWN/BRIDGE UPTO 6 UNITS (CERAMIC LAYERING)-11,12,13,21,22,23	3,893.00	0.00	38,462.00
04/09/2024	IN	TIDEL/46009290	42011057		DIMPAL SINGH DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-15	2,096.00	0.00	40,558.00
05/09/2024	IN	TIDEL/46009414	42011180		SAMITI ZIRSMILE ZIRCONIA SMILE PLUS PFZ-CB CROWN/BRIDGE UPTO 4 UNITS ANT. (DIRECT DEL.)-21,22,23	7,529.00	0.00	48,087.00
06/09/2024	IN	TIKER/45251983	41256730		ANITA GARA DENTCARE MAGNA PFM CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-45,46,47	4,089.00	0.00	52,176.00
11/09/2024	IN	TIKER/45259047	41263784		BARFI DEVI DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-15	2,096.00	0.00	54,272.00
14/09/2024	IN	TIKER/45263989	41269312		ASHA AGGARWAL DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-31,32,33,34,35,36	9,406.00	0.00	63,678.00
16/09/2024	IN	TIDEL/46010016	42011973		PRIYANSHI MEDHAVI ZIRSMILE ZIRCONIA SMILE PLUS PFZ-CB CROWN/BRIDGE UPTO 6 UNITS ANT. (DIRECT DEL.)-11,21	5,019.00	0.00	68,697.00
19/09/2024	IN	TIDEL/46010195	42012247		SAHIL JOSHI DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-46	2,096.00	0.00	70,793.00
20/09/2024	RC		26084420	9599582158@ptsbi-426493755511 Bank Transfer		0.00	38,462.00	32,331.00
20/09/2024	JE	835439	3158254			0.00	23,470.00	8,861.00
20/09/2024	JE	835439	3158254			23,470.00	0.00	32,331.00
25/09/2024	IN	TIKER/45279825	41285428		DISHA MEDHAVI DENTCARE COCR CUSTOMIZED UCLA ABUTMENT PER UNIT-11 , DENTCARE ZIRCONIA ULTRA PLUS PFZ-CB IMPLANT CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11 , DENTCARE ZIRCONIA GINGIVAL CERAMIC SMALL IMPLANT GINGIVA (ARTIFICIAL)-11	7,912.00	0.00	40,243.00
25/09/2024	IN	TIDEL/46010607	42012655		RAKESH PANDAY DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-27	2,096.00	0.00	42,339.00
26/09/2024	IN	TIDEL/46010655	42012702		ROHIT CHANDNA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-26	2,096.00	0.00	44,435.00

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
11/10/2024	IN	TIDEL/46011549	42013940		KAMLA DEVI ZIRSMILE ZIRCONIA SMILE PLUS PFZ-CB CROWN/BRIDGE UPTO 6 UNITS ANT. (DIRECT DEL.)-12	2,510.00	0.00	46,945.00
14/10/2024	RC		26096458	9599582158@ptaxis-465478424307 Bank Transfer		0.00	36,523.00	10,422.00
14/10/2024	JE	842060	3224884			0.00	20,932.00	-10,510.00
14/10/2024	JE	842060	3224884			20,932.00	0.00	10,422.00
21/10/2024	IN	TIDEL/46011995	42014547		KAJAL DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-47	2,184.00	0.00	12,606.00
27/10/2024	IN	TIKER/45328670	41336530		NARESH DABAS DENTCARE MAGNA PFM CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-35	1,470.00	0.00	14,076.00
13/11/2024	IN	TIKER/45352580	41361001		RADHIKA BANSOL DENTCARE MAGNA PFM CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-27	1,470.00	0.00	15,546.00
23/11/2024	IN	TIKER/45367966	41377409		PRIYANKA ARORA DENTCARE MAGNA PFM CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-26,27	2,940.00	0.00	18,486.00
						<b>654,705.74</b>	<b>636,219.74</b>	
							*Period Closing Bal.:	18,486.00