



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/01/2019 To Date : 12/07/2024
 DEL003430 - RATIKA BHALLA

							*Period Opening Bal.:	0.00
Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
27/12/2021	IN	SA2100287789	48492		RATTAN 307C. LIGHT CURE BASE WITH BITE BLOCK ABOVE 10 TEETH (UPPER)	392.00	0.00	392.00
02/01/2022	IN	SA2100296863	23803		RATTAN 249a. INJECTION MOULDING - IVOCAP BPS RPD ABOVE 10 UNITS TEETH SETTING (UPPER)	2,027.00	0.00	2,419.00
06/01/2022	IN	8517	52135		KULWINDER 22. DENTCARE ZIRCONIA SOLID PLUS	1,960.00	0.00	4,379.00
15/01/2022	IN	SA2100314197	23804		RATTAN 249b. INJECTION MOULDING - IVOCAP BPS RPD ABOVE 10 UNITS ACRYLISING (UPPER)	2,027.00	0.00	6,406.00
10/03/2022	IN	10627	52136		MANISH 22. DENTCARE ZIRCONIA ULTRA PLUS	8,904.00	0.00	15,310.00
29/03/2022	IN	SA2100409342	28786		VERONICA 335 FIXED THUMB SUCKING	1,607.00	0.00	16,917.00
29/03/2022	IN	SA2100410300	49080		RAVINDER KAUR 307b. LIGHT CURE BASE WITH BITE BLOCK 6 TO 10 TEETH (LOWER)	258.00	0.00	17,175.00
29/03/2022	IN	11307	52137		AGAM SHARMA 22. DENTCARE ZIRCONIA SOLID PLUS	1,960.00	0.00	19,135.00
31/03/2022	JE		53991			0.00	8,758.00	10,377.00
04/04/2022	IN	SA2200004399	1004102		RAVINDER KAUR 266a. DENTCARE FLEX SEMI RIGID-MONOMER FREE 7-10 TEETH TEETH SETTING (LOWER)-34,35,36,37,45,46,47	2,788.97	0.00	13,165.97
11/04/2022	IN	SA2200013790	1012761		SUSHMA VERMA 27a. DENTCARE NOVA W/DIE-13,14,15	4,150.00	0.00	17,315.97
20/04/2022	IN	SA2200024823	1023536		RAVINDER KAUR 266b. DENTCARE FLEX SEMI RIGID-MONOMER FREE 7-10 TEETH ACRYLISING (LOWER)-34,35,36,37,45,46,47	2,788.97	0.00	20,104.94
19/05/2022	IN	1984	5001953		SHILPI SHARMA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-	1,960.00	0.00	22,064.94
01/06/2022	JE		827555			2,352.00	0.00	24,416.94
01/06/2022	JE		827489			0.00	19,668.00	4,748.94
01/06/2022	JE		827518			0.00	1,960.00	2,788.94
01/06/2022	JE		827518			1,960.00	0.00	4,748.94

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01/06/2022	JE		827492			0.00	10,864.00	-6,115.06
01/06/2022	JE		827492			10,864.00	0.00	4,748.94
03/06/2022	IN	SA2200087627	1087468		251a. RPD- IVOCAP BPS ADD-ON ADDITIONAL TOOTH NOT BY INJECTION- , 251 RPD - IVOCAP BPS ADD-ON WITH 1 TOOTH MOULDING NOT BY INJECTION-	925.00	0.00	5,673.94
03/07/2022	IN	SA2200131487	1131267		SHUBHAM VERMA 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-	2,968.00	0.00	8,641.94
17/07/2022	IN	SA2200151633	1151383		YOGDHAN AHUJA 307b. LIGHT CURE BASE WITH BITE BLOCK 6 TO 10 TEETH (LOWER)- , 307. LIGHT CURE BASE WITH BITE BLOCK PER JAW (UPPER)-	650.02	0.00	9,291.96
28/07/2022	IN	SA2200168480	1168205		BEENA 307b. LIGHT CURE BASE WITH BITE BLOCK 6 TO 10 TEETH (UPPER)-13 ,14 ,15 ,16 ,17 ,23 ,24 ,25 ,26 ,27 , 307a. LIGHT CURE BASE WITH BITE BLOCK UPTO 5 TEETH (LOWER)-13 ,14 ,15 ,16 ,17 ,23 ,24 ,25 ,26 ,27	420.00	0.00	9,711.96
28/07/2022	IN	SA2200167832	1167557		YOGDHAN AHUJA 269a. DENTCARE FLEX SEMI RIGID-MONOMER FREE COMPLETE DENTURE U/L TEETH SETTING-11 ,12 ,13 ,14 ,15 ,16 ,17 ,21 ,22 ,23 ,24 ,25 ,26 ,27 , 266a. DENTCARE FLEX SEMI RIGID-MONOMER FREE 7-10 TEETH TEETH SETTING (LOWER)-11 ,12 ,13 ,14 ,15 ,16 ,17 ,21 ,22 ,23 ,24 ,25 ,26 ,27	4,876.99	0.00	14,588.95
28/07/2022	JE		957652			0.00	8,642.00	5,946.95
30/07/2022	JE		962696			1,960.00	0.00	7,906.95
30/07/2022	JE		962696			0.00	1,960.00	5,946.95
03/08/2022	IN	SA2200177263	1176979		BEENA 266a. DENTCARE FLEX SEMI RIGID-MONOMER FREE 7-10 TEETH TEETH SETTING (UPPER)-13 ,14 ,15 ,16 ,17 ,23 ,24 ,25 ,26 ,27 , 265a. DENTCARE FLEX SEMI RIGID-MONOMER FREE 4-6 TEETH SETTING (LOWER)-13 ,14 ,15 ,16 ,17 ,23 ,24 ,25 ,26 ,27	4,709.00	0.00	10,655.95
10/08/2022	IN	SA2200188677	1188374		BEENA 266b. DENTCARE FLEX SEMI RIGID-MONOMER FREE 7-10 TEETH ACRYLISING (UPPER)-13 ,14 ,15 ,16 ,17 ,23 ,24 ,25 ,26 ,27 , 265b. DENTCARE FLEX SEMI RIGID-MONOMER FREE 4-6 TEETH ACRYLISING (LOWER)-13 ,14 ,15 ,16 ,17 ,23 ,24 ,25 ,26 ,27	4,709.00	0.00	15,364.95

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01/09/2022	IN	SA2200221303	1220961		YOGDHYAN AHUJA 269b. DENTCARE FLEX SEMI RIGID-MONOMER FREE COMPLETE DENTURE U/L ACRYLISING-11 ,12 ,13 ,14 ,15 ,16 ,17 ,21 ,22 ,23 ,24 ,25 ,26 ,27 , 266b. DENTCARE FLEX SEMI RIGID-MONOMER FREE 7-10 TEETH ACRYLISING (LOWER)-11 ,12 ,13 ,14 ,15 ,16 ,17 ,21 ,22 ,23 ,24 ,25 ,26 ,27	4,877.00	0.00	20,241.95
07/09/2022	JE		1059799			0.00	20,241.00	0.95
24/09/2022	IN	22-23/7544	5007593	AH1838	SANA DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-21	2,966.00	0.00	2,966.95
10/10/2022	IN	22-23/8180	5008230	AH 2734	AASTHA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-16	1,958.00	0.00	4,924.95
15/10/2022	JE		1136283			0.00	2,966.00	1,958.95
17/10/2022	JE		1139889			0.00	0.95	1,958.00
17/10/2022	JE		1139885			2,966.00	0.00	4,924.00
17/10/2022	JE		1139885			0.00	2,966.00	1,958.00
17/11/2022	JE		1267147			0.00	1,958.00	0.00
14/12/2022	JE		1270108			0.00	1,958.00	-1,958.00
14/12/2022	JE		1270108			1,958.00	0.00	0.00
21/01/2023	IN	SA2200408257	1408723		VINOD KUMARI 306 LIGHT CURE SPECIAL TRAY (LOWER)-31 , 306 LIGHT CURE SPECIAL TRAY (UPPER)-21	620.00	0.00	620.00
27/01/2023	IN	SA2200414716	1415173		VINOD KUMARI 307. LIGHT CURE BASE WITH BITE BLOCK PER JAW (UPPER)-11 ,12 ,13 ,14 ,15 ,16 ,17 ,21 ,22 ,23 ,24 ,25 ,26 ,27 , 307. LIGHT CURE BASE WITH BITE BLOCK PER JAW (LOWER)-31 ,32 ,33 ,34 ,35 ,36 ,37 ,41 ,42 ,43 ,44 ,45 ,46 ,47	735.00	0.00	1,355.00
04/02/2023	IN	SA2200428494	1428920		VINOD KUMARI 268a. DENTCARE FLEX SEMI RIGID-MONOMER FREE COMPLETE 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	3,801.00	0.00	5,156.00
20/02/2023	IN	SA2200447790	1448195		VINOD KUMARI 268b. DENTCARE FLEX SEMI RIGID-MONOMER FREE COMPLETE 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	3,801.00	0.00	8,957.00
04/03/2023	IN	SA2200466706	1467078		REHANA 294 ACRYLIC RPD REPAIRING(LOWER)-31 ,32 ,36 ,37 ,41 ,42 ,43 ,46 ,47	473.00	0.00	9,430.00

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05/04/2023	IN	DEL/23-24/215	32600211		AMAR ALAM DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-21	2,966.00	0.00	12,396.00
29/04/2023	RC		16011886	Bank Transfer		0.00	9,430.00	2,966.00
06/06/2023	IN	SA2300080551	31086329		ANITA DATTA 306 LIGHT CURE SPECIAL TRAY (UPPER)-21 , 306 LIGHT CURE SPECIAL TRAY (LOWER)-31	620.00	0.00	3,586.00
19/06/2023	IN	SA2300095564	31105701		ANITA DATTA 307b. LIGHT CURE BASE WITH BITE BLOCK 6 TO 10 TEETH (LOWER)-31 ,35 ,36 ,37 ,46 ,47 , 307. LIGHT CURE BASE WITH BITE BLOCK PER JAW (UPPER)-11 ,12 ,13 ,14 ,15 ,16 ,17 ,21 ,22 ,23 ,24 ,25 ,26 ,27	609.00	0.00	4,195.00
22/07/2023	IN	TI/35035563	31159034		ANITA DATTA DENTCARE FLEX SEMI-RIGID PD 4-6 TEETH (TEETH SETTING)-46,47,31,36,37 , DENTCARE FLEX SEMI-RIGID CD PER JAW (TEETH SETTING)-46,47,31,36,37	4,358.00	0.00	8,553.00
24/07/2023	IN	TI/35036652	31160306		RAZA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-24	1,568.00	0.00	10,121.00
30/08/2023	IN	DEL/23-24/9097	32609103		DEEPA MEHTA DENTCARE ACRYLIC LIGHT CURE SPECIAL TRAY PER JAW-41	387.00	0.00	10,508.00
31/08/2023	JE	575928	2079311			2,966.00	0.00	13,474.00
31/08/2023	JE	575928	2079311			0.00	2,966.00	10,508.00
31/08/2023	RC		16069262	Bank Transfer		0.00	10,121.00	387.00
13/09/2023	IN	TI/35112533	31237390		B.B MATHUR DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-46	2,096.00	0.00	2,483.00
15/09/2023	IN	TI/35116947	31241800		DEEPA MEHTA DENTCARE ACRYLIC LIGHT CURE DENTURE BASE WITH BITE BLOCK PER JAW-41,42,43,44,45,46,47,31,32,33 ,34,35,36,37	423.00	0.00	2,906.00
16/09/2023	IN	TI/35118937	31243791		ANITA DATTA DENTCARE FLEX SEMI-RIGID PD 4-6 TEETH (ACRYLISING)-11,12,13,14,15,16,1 7,21,22,23,24,25,26,27 , DENTCARE FLEX SEMI-RIGID CD PER JAW (ACRYLISING)-11,12,13,14,15,16,1 7,21,22,23,24,25,26,27	4,358.00	0.00	7,264.00
26/09/2023	IN	TI/35130982	31255863		DEEPA MEHTA DENTCARE FLEX SEMI-RIGID CD PER JAW (TEETH SETTING)-41,42,43,44,45,46,47,31, 32,33,34,35,36,37	3,145.00	0.00	10,409.00
06/10/2023	IN	TI/35146071	31270963		DEEPA MEHTA DENTCARE FLEX SEMI-RIGID CD PER JAW (ACRYLISING)-41,42,43,44,45,46,4 7,31,32,33,34,35,36,37	2,513.00	0.00	12,922.00
10/10/2023	IN	DEL/23-24/11313	32611330		ANVI DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11	3,145.00	0.00	16,067.00

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12/10/2023	IN	DEL/23-24/11493	32611510		NEET DENTCARE ACRYLIC LIGHT CURE SPECIAL TRAY PER JAW-41	387.00	0.00	16,454.00
18/10/2023	IN	DEL/23-24/11869	32611884		NEETA DENTCARE ACRYLIC PLUS PD 2-3 TEETH (TEETH SETTING)-11	1,181.00	0.00	17,635.00
28/10/2023	IN	DEL/23-24/12455	32612468		NEETA DENTCARE FLEX SEMI-RIGID CD PER JAW (TEETH SETTING)-31	3,145.00	0.00	20,780.00
30/10/2023	JE	696050	2216597			3,919.00	0.00	24,699.00
30/10/2023	JE	696050	2216597			0.00	3,919.00	20,780.00
30/10/2023	RC		16098098	9990511029@paytm-366913677938 Bank Transfer		0.00	16,454.00	4,326.00
01/11/2023	IN	DEL/23-24/12621	32612633		POOJA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-47	2,096.00	0.00	6,422.00
05/11/2023	IN	TI/35187667	31312570		NEETA DENTCARE FLEX SEMI-RIGID CD PER JAW (ACRYLISING)-41,42,43,44,45,46,4 7,31,32,33,34,35,36,37	2,513.00	0.00	8,935.00
27/11/2023	IN	TI/35216522	31341546		ARYAN SHARMA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-45,46,47,37	6,271.00	0.00	15,206.00
30/11/2023	IN	DEL/23-24/14149	32614153		MUKESH SHARMA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-26	2,096.00	0.00	17,302.00
30/11/2023	IN	TI/35221660	31346691		MEERA DENTCARE ACRYLIC LIGHT CURE SPECIAL TRAY PER JAW-21,31	775.00	0.00	18,077.00
02/12/2023	IN	TI/35225568	31350606		HARINDER KUMAR DENTCARE ACRYLIC LIGHT CURE SPECIAL TRAY PER JAW-21,31	775.00	0.00	18,852.00
04/12/2023	IN	TI/35226751	31351793		HARPREET KAUR DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-26	2,096.00	0.00	20,948.00
08/12/2023	IN	DEL/23-24/14580	32614588		AMIT RAWAL DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-14	3,145.00	0.00	24,093.00
09/12/2023	IN	TI/35234741	31359792		HARINDER KUMAR DENTCARE ACRYLIC LIGHT CURE DENTURE BASE WITH BITE BLOCK PER JAW-11,12,13,14,15,16,17,21,22,23 ,24,25,26,27,41,42,43,44,45,46,47, 31,32,33,34,35,36,37	846.00	0.00	24,939.00
11/12/2023	IN	TI/35235491	31360545		MEERA DENTCARE ACRYLIC LIGHT CURE DENTURE BASE WITH BITE BLOCK PER JAW-11,12,13,14,15,16,17,21,22,23 ,24,25,26,27,41,42,43,44,45,46,47, 31,32,33,34,35,36,37	846.00	0.00	25,785.00
15/12/2023	IN	TI/35243098	31368147		HARINDER KUMAR 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	27,880.00

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18/12/2023	IN	TI/35246858	31371901		MEERA 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	29,975.00
23/12/2023	IN	TI/3525653	31380686		SHAKUNTLA DENTCARE ACRYLIC LIGHT CURE DENTURE BASE WITH BITE BLOCK ABOVE 10 TEETH-41,42,43,46,47,31,32,33,35, 36,37	423.00	0.00	30,398.00
24/12/2023	IN	TI/35256621	31381650		HARINDER KUMAR 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	32,871.00
27/12/2023	IN	TI/35258466	31383495		MEERA 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	35,344.00
01/01/2024	IN	TI/35266383	31391332		SHAKUNTLA DENTCARE ACRYLIC PLUS PD ABOVE 10 TEETH (TEETH SETTING)-41,42,43,46,47,31,32,33, 35,36,37	2,536.00	0.00	37,880.00
09/01/2024	IN	TI/35278004	31402642		SHILLY SOFT NIGHT GUARD 1.5 mm (MOUTH GUARD)-41	693.00	0.00	38,573.00
10/01/2024	IN	TI/35280833	31405347		SHAKUNTLA DENTCARE ACRYLIC PLUS PD ABOVE 10 TEETH (ACRYLISING)-41,42,43,46,47,31,3 2,33,35,36,37	1,691.00	0.00	40,264.00
30/01/2024	JE	716931	2430601			0.00	11,663.00	28,601.00
30/01/2024	JE	716931	2430601			11,663.00	0.00	40,264.00
30/01/2024	RC		16138989	9990511029@paytm-403044717455 Bank Transfer		0.00	30,000.00	10,264.00
19/02/2024	IN	TI/35338140	31464215		BHARTI DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-36	2,096.00	0.00	12,360.00
22/02/2024	IN	TIDEL/32702389	32618879		RAKESH RAWAT DENTCARE ACRYLIC LIGHT CURE SPECIAL TRAY PER JAW-11,31	775.00	0.00	13,135.00
23/02/2024	IN	TIDEL/32702455	32618943		RAKESH RAWAT DENTCARE ACRYLIC LIGHT CURE DENTURE BASE WITH BITE BLOCK PER JAW-11,31	846.00	0.00	13,981.00
24/02/2024	IN	TIDEL/32702525	32619013		RAKESH RAWAT DENTCARE ACRYLIC PLUS UPPER & LOWER CD (TEETH SETTING)-11	2,095.00	0.00	16,076.00
27/02/2024	IN	TI/35351865	31477925		RAKESH RAWAT 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	18,549.00
29/02/2024	RC		16153232	9990511029@paytm-442602454986 Bank Transfer		0.00	12,360.00	6,189.00
15/03/2024	IN	TIDEL/32703705	32620193		KARAN SINGH DENTCARE ACRYLIC LIGHT CURE SPECIAL TRAY PER JAW-21	387.00	0.00	6,576.00
18/03/2024	IN	TIDEL/32703833	32620320		KAVITA DENTCARE ACRYLIC LIGHT CURE SPECIAL TRAY PER JAW-11,31	775.00	0.00	7,351.00

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19/03/2024	IN	TI/35382962	31509062		KARAN SING DENTCARE ACRYLIC LIGHT CURE DENTURE BASE WITH BITE BLOCK PER JAW-11,12,13,14,15,16,17,21,22,23 ,24,25,26,27	423.00	0.00	7,774.00
25/03/2024	IN	TI/35392419	31518521		KARAN SING DENTCARE ACRYLIC PLUS CD PER JAW (TEETH SETTING)-11,12,13,14,15,16,17,21, 22,23,24,25,26,27	1,257.00	0.00	9,031.00
28/03/2024	IN	TI/35397830	31523925		KAVITA SUNEJA DENTCARE ACRYLIC LIGHT CURE DENTURE BASE WITH BITE BLOCK 6-10 TEETH-13,14,15,16,17,22,23,24,26, 27,44,45,46,47,33,34,35,36,37	557.00	0.00	9,588.00
30/03/2024	IN	TI/35400164	31526260		KARAN SING DENTCARE ACRYLIC PLUS CD PER JAW (ACRYLISING)-11,12,13,14,15,16,1 7,21,22,23,24,25,26,27	1,578.00	0.00	11,166.00
02/04/2024	IN	TIKER/45003306	41003286		KAVITA SUNEJA DENTCARE FLEX SEMI-RIGID PD 7-10 TEETH (TEETH SETTING)-13,14,15,16,17,22,23,24, 26,27,44,45,46,47,33,34,35,36,37	5,229.00	0.00	16,395.00
09/04/2024	IN	TIKER/45014565	41014476		PRAMILA DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-21,31	1,271.00	0.00	17,666.00
12/04/2024	IN	TIKER/45019178	41019069		KAVITA SUNEJA DENTCARE FLEX SEMI-RIGID PD 7-10 TEETH (ACRYLISING)-13,14,15,16,17,22,2 3,24,26,27,44,45,46,47,33,34,35,36 ,37	7,844.00	0.00	25,510.00
08/05/2024	RC		26017577	9990511029@paytm-412949324134 Bank Transfer		0.00	25,510.00	0.00
08/05/2024	JE	796289	2795152			4,878.00	0.00	4,878.00
08/05/2024	JE	796289	2795152			0.00	4,878.00	0.00
10/05/2024	IN	TIKER/45060565	41061490		SHAMEEN DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-27	2,096.00	0.00	2,096.00
06/06/2024	IN	TIKER/45102895	41104511		MOHIT SHARMA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-25	1,388.00	0.00	3,484.00
14/06/2024	IN	TIDEL/46004506	42005282		AMIR DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11	3,145.00	0.00	6,629.00
22/06/2024	IN	TIKER/45128105	41129945		YASHIKA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-26	1,388.00	0.00	8,017.00
						217,259.95	209,242.95	
							*Period Closing Bal.:	8,017.00