



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/01/2019 To Date : 14/12/2024
DEL003915 - HARSH JAIN

							*Period Opening Bal.:	0.00
Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
02/03/2022	IN	10289	51555		MAYANK JHA 22. DENTCARE ZIRCONIA BRUXCARE	2,688.00	0.00	2,688.00
28/04/2022	IN	SA2200036672	1036537		AKSHAY PANDEY 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-16	1,960.00	0.00	4,648.00
19/05/2022	IN	SA2200067254	1067076		266a. DENTCARE FLEX SEMI RIGID-MONOMER FREE 7-10 TEETH TEETH SETTING (LOWER)-34,36,37,41,42,44,45,46	2,789.00	0.00	7,437.00
27/05/2022	IN	SA2200078047	1077799		PUSHPA HURIA 266b. DENTCARE FLEX SEMI RIGID-MONOMER FREE 7-10 TEETH ACRYLISING (LOWER)-34,36,37,41,42,44,45,46	2,789.00	0.00	10,226.00
14/06/2022	IN	SA2200103760	1103576		SUREKHA AGARWAL 420 HARD NIGHT GUARD-	616.00	0.00	10,842.00
27/06/2022	RC		6035001	Bank Transfer		0.00	10,226.00	616.00
29/06/2022	JE		891081			0.00	2,688.00	-2,072.00
29/06/2022	JE		891081			2,688.00	0.00	616.00
29/07/2022	IN		5005111		KUSHAL GARG HARD NIGHT GUARD (MOUTH GUARD)-11	578.00	0.00	1,194.00
30/08/2022	RC		6061106	Cash Amount Received		0.00	1,194.00	0.00
02/09/2022	JE		1041794			0.00	578.00	-578.00
02/09/2022	JE		1041794			578.00	0.00	0.00
28/09/2022	IN	22-23/7722	5007768	AH2084	SHALIM CHATURVEDI HARD NIGHT GUARD (MOUTH GUARD)-11	578.00	0.00	578.00
03/10/2022	RC		6076823	Bank Transfer		0.00	578.00	0.00
06/10/2022	JE		1113905			578.00	0.00	578.00
06/10/2022	JE		1113905			0.00	578.00	0.00
12/10/2022	RC		6081298	Bank Transfer		0.00	11,367.00	-11,367.00
12/10/2022	IN	22-23/8364	5008413	AH 3000 IN REFERNCE TO AH 2951	DEEPIKA THAKUR HARD NIGHT GUARD (MOUTH GUARD)-11,41	1,155.00	0.00	-10,212.00
15/10/2022	JE		1136684			11,367.00	0.00	1,155.00
08/11/2022	IN	SA2200306396	1306030		MRS JASMINE KAUR 36a. DENTCARE MAGNA W/ODIE-37	1,155.00	0.00	2,310.00

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09/11/2022	IN	SA2200308724	1308355		TAZEEN MAHMOOD 36a. DENTCARE MAGNA W/ODIE-46	1,155.00	0.00	3,465.00
09/11/2022	IN	SA2200307787	1307422		TAZEEN MAHMOOD 36a. DENTCARE MAGNA W/ODIE-37	1,155.00	0.00	4,620.00
09/11/2022	IN	SA2200307737	1307372		TAZEEN MAHMOOD 36a. DENTCARE MAGNA W/ODIE-15 ,16	2,310.00	0.00	6,930.00
11/11/2022	IN	SA2200311146	1310785		DEEPIKA SONI 36a. DENTCARE MAGNA W/ODIE-16	1,155.00	0.00	8,085.00
15/11/2022	IN	SA2200315971	1315609		C K VERME 27a. DENTCARE NOVA W/DIE-25 ,26 ,27 ,36 ,37	6,484.00	0.00	14,569.00
18/11/2022	IN	SA2200320270	1319908		PUSHKAR SINGH 27a. DENTCARE NOVA W/DIE-17	1,297.00	0.00	15,866.00
21/11/2022	IN	SA2200324989	1324623		RAMESHWAR MISHRA 36a. DENTCARE MAGNA W/ODIE-16 ,45 ,46 ,47	4,620.00	0.00	20,486.00
25/11/2022	IN	22-23/10327	5010467	5536AH	ANURAG TIWARI DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-26 27	3,917.00	0.00	24,403.00
25/11/2022	IN	22-23/10384	5010524	5533AH	RAJUL SHARMA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-46	1,958.00	0.00	26,361.00
03/12/2022	IN	22-23/10808	5010864	6133AH	AKSHITA SOFT NIGHT GUARD (MOUTH GUARD)-21	630.00	0.00	26,991.00
03/12/2022	IN	SA2200341328	1341412		SAHIL MEHRA 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-37	1,958.00	0.00	28,949.00
09/12/2022	RC		6106392	Bank Transfer		0.00	26,361.00	2,588.00
12/12/2022	JE		1265066			0.00	7,030.00	-4,442.00
12/12/2022	JE		1265066			7,030.00	0.00	2,588.00
16/12/2022	IN	SA2200358961	1359434		SHRUTI AGARWAL 36a. DENTCARE MAGNA W/ODIE-35	1,155.00	0.00	3,743.00
21/12/2022	IN	DEL/22-23/11764	5011865		SHELLY SINGLA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-46	1,958.00	0.00	5,701.00
22/12/2022	IN	DEL/22-23/11813	5011914		SANTWANE DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-26,27,36,37	7,833.00	0.00	13,534.00
22/12/2022	IN	DEL/22-23/11800	5011902		DIVYAMAN AWASTHI DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-26	1,958.00	0.00	15,492.00
23/12/2022	IN	SA2200368867	1369337		SHARMEEN HAQ 27a. DENTCARE NOVA W/DIE-35 ,36	2,594.00	0.00	18,086.00
24/12/2022	IN	DEL/22-23/12032	5012131		RAKESH BAWA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-46	1,958.00	0.00	20,044.00
26/12/2022	IN	SA2200372709	1373177		ATUL BHARDWANI 36a. DENTCARE MAGNA W/ODIE-37	1,155.00	0.00	21,199.00
28/12/2022	IN	SA2200375126	1375592		SUDHA GOYAL 27a. DENTCARE NOVA W/DIE-37 ,47	2,594.00	0.00	23,793.00
02/01/2023	IN	DEL/22-23/12500	5012603		RAVINA C/O DR ROLI JAIN DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-36	1,958.00	0.00	25,751.00

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11/01/2023	RC		6120640	Bank Transfer		0.00	21,199.00	4,552.00
12/01/2023	JE		1337778			0.00	14,337.00	-9,785.00
12/01/2023	JE		1337778			14,337.00	0.00	4,552.00
18/01/2023	RT		11008903			0.00	2,594.00	1,958.00
08/02/2023	IN	SA2200432240	1432663		RAJ SINGH SAROHA 27a. DENTCARE NOVA W/DIE-47	1,297.00	0.00	3,255.00
17/02/2023	RC		6137113	Bank Transfer		0.00	1,958.00	1,297.00
21/02/2023	JE		1429841			1,958.00	0.00	3,255.00
21/02/2023	JE		1429841			0.00	1,958.00	1,297.00
25/02/2023	IN	DEL/22-23/15596	5015697		SUJATA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-37	1,958.00	0.00	3,255.00
25/02/2023	IN	DEL/22-23/15597	5015700		MAYANK ANAND DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-46	1,958.00	0.00	5,213.00
25/02/2023	IN	DEL/22-23/15599	5015707		SATYAM SINGH DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-46,45	3,917.00	0.00	9,130.00
25/02/2023	IN	DEL/22-23/15603	5015714		MANISH PANDAY DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-15	1,958.00	0.00	11,088.00
25/02/2023	IN	DEL/22-23/15604	5015715		PALLAVI SAIKAI DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-36	1,958.00	0.00	13,046.00
27/02/2023	IN	DEL/22-23/15698	5015794		PRIYANKA SINGH DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-36	1,958.00	0.00	15,004.00
27/02/2023	IN	DEL/22-23/15725	5015818		SHIVAM DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-16,45	3,917.00	0.00	18,921.00
28/02/2023	IN	DEL/22-23/15771	5015872		POULANI CHATTARJEE DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-12,22	5,933.00	0.00	24,854.00
28/02/2023	IN	DEL/22-23/15779	5015885		POONAM SINGH DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-16	1,958.00	0.00	26,812.00
02/03/2023	IN	DEL/22-23/15878	5015999		MAYUR SAIKIA C/O DR ROLI JAIN DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-25,26	3,917.00	0.00	30,729.00
07/03/2023	IN	SA2200470598	1470974		POOJA JAIN 27a. DENTCARE NOVA W/DIE-36 ,37	2,594.00	0.00	33,323.00
08/03/2023	IN	SA2200471168	1471544		SAMBHAN JAIN 27a. DENTCARE NOVA W/DIE-46	1,297.00	0.00	34,620.00
16/03/2023	RC		6149543	Bank Transfer		0.00	25,515.00	9,105.00
17/03/2023	IN	DEL/22-23/16723	5016835		ROLI SHARMA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-26	1,958.00	0.00	11,063.00

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21/03/2023	JE		1500018			0.00	25,515.00	-14,452.00
21/03/2023	JE		1500018			25,515.00	0.00	11,063.00
23/03/2023	IN	DEL/22-23/17108	5017226		RAJWANT KAUR C/O DR ROLI JAIN DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-24	1,958.00	0.00	13,021.00
23/03/2023	IN	DEL/22-23/17102	5017225		JAISHREE JAIN C/O DR ROLI JAIN DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-36	1,958.00	0.00	14,979.00
23/03/2023	IN	DEL/22-23/17101	5017224		RASHMI MISHRA C/O DR .ROLI JAIN DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-26,37	3,917.00	0.00	18,896.00
24/03/2023	IN	DEL/22-23/17181	5017291		ABHEY KAPOOR DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-37	1,958.00	0.00	20,854.00
25/03/2023	IN	DEL/22-23/17247	5017367		PIYUSH SRIVADTAVA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-16	1,958.00	0.00	22,812.00
27/03/2023	IN	DEL/22-23/17274	5017387		MEENKSHI SINGH DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-26	1,958.00	0.00	24,770.00
29/03/2023	IN	DEL/22-23/17463	5017574		SAWAN UPADHYAY DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-36	1,958.00	0.00	26,728.00
31/03/2023	IN	DEL/22-23/17617	5017725		SURENDER DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-47	1,958.00	0.00	28,686.00
01/04/2023	IN	SA2300000975	31000971		G K AGARWAL 187c IMPLANT SUPPORT ACRYLIC DENTURE UPTO 6 UNITS DIRECT DELIVERY UPPER-14 ,15 ,16 ,17	2,205.00	0.00	30,891.00
03/04/2023	IN	DEL/23-24/45	32600091		VISHAL BHARDWAJ DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-27	1,958.00	0.00	32,849.00
05/04/2023	IN	DEL/23-24/191	32600189		RUISHAB SAKLANI DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-15,47	3,917.00	0.00	36,766.00
05/04/2023	IN	DEL/23-24/202	32600199		ROLI SHARMA DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-26,27	5,376.00	0.00	42,142.00
06/04/2023	IN	DEL/23-24/333	32600329		HEMA SINGH DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-47,46	3,917.00	0.00	46,059.00
08/04/2023	IN	DEL/23-24/376	32600369		LAVANSHI AGARWAL DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-27	1,958.00	0.00	48,017.00
10/04/2023	IN	DEL/23-24/463	32600455		ALI C/O DR ROLI DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-46,36	3,917.00	0.00	51,934.00
13/04/2023	IN	SA2300015841	31015825		ROLI SHARAN 63 HEAT CURE ACRYLIC(ACRYLIC J C)-26 ,27 ,28	630.00	0.00	52,564.00

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14/04/2023	IN	DEL/23-24/824	32600817		RAMA GUPTA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-24,26,27	5,875.00	0.00	58,439.00
15/04/2023	RC		16005702	Bank Transfer		0.00	25,431.00	33,008.00
15/04/2023	IN	SA2300017959	31017939		SANGEETA AGNIHOTRI 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-16 ,17 ,46 ,47	7,833.00	0.00	40,841.00
18/04/2023	IN	DEL/23-24/988	32600983		ISHAN MISHRA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-16	1,958.00	0.00	42,799.00
18/04/2023	JE		1736170			0.00	21,540.00	21,259.00
18/04/2023	JE		1736170			21,540.00	0.00	42,799.00
22/04/2023	IN	DEL/23-24/1249	32601245		JYOTSANA SHRIVASTAVA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-46	1,958.00	0.00	44,757.00
22/04/2023	IN	DEL/23-24/1291	32601286		SACHIN SIKKA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-46	1,958.00	0.00	46,715.00
24/04/2023	IN	SA2300028025	31028011		KRISHNA NAROOR 27a. DENTCARE NOVA W/DIE-45	1,297.00	0.00	48,012.00
24/04/2023	RT	5016835	132600033	Based On A/R Invoices 5016835.23-24/CN34		0.00	1,958.00	46,054.00
25/04/2023	IN	DEL/23-24/1381	32601375		PRIYANK TRIPTI DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-35	1,958.00	0.00	48,012.00
29/04/2023	IN	SA2300034663	31034635		SACHIN SINGHAL 27a. DENTCARE NOVA W/DIE-36	1,297.00	0.00	49,309.00
29/04/2023	IN	DEL/23-24/1719	32601709		USHA AGGARWAL DENTCARE ACRYLIC LIGHT CURE DENTURE BASE WITH BITE BLOCK 6-10 TEETH-11,41	420.00	0.00	49,729.00
02/05/2023	IN	SA2300038374	31038343		VIKRAMADITYA MALHOTRA 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-12 ,22 , 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-25 , 02 DENTCARE ZIRCONIA BRUXCARE-35 ,36 ,37	15,955.00	0.00	65,684.00
04/05/2023	IN	DEL/23-24/1912	32601905		TRISHA CHOUDHRY DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-25	1,958.00	0.00	67,642.00
04/05/2023	IN	DEL/23-24/1917	32601910		KARTIK RAI DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-16	1,958.00	0.00	69,600.00
05/05/2023	IN	SA2300042075	31042044		HEMA SINGH 14 IPS E.MAX PRESS VENEER LAYERING-11 ,21	5,775.00	0.00	75,375.00
08/05/2023	IN	DEL/23-24/2104	32602097		NITIKA BEDI DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-37	1,958.00	0.00	77,333.00
08/05/2023	IN	DEL/23-24/2110	32602103		MOHIT TAYAL DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-16	1,958.00	0.00	79,291.00
09/05/2023	IN	DEL/23-24/2166	32602159		SUMAN GUPTA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-45	1,958.00	0.00	81,249.00

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09/05/2023	IN	DEL/23-24/2149	32602142		RAJEEY NAGTAL DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-46	1,958.00	0.00	83,207.00
10/05/2023	IN	SA2300048318	31048285		SHAH NAWAJ 05a. DENTCARE ZIRCONIA PREMIUM PLUS CROWN/BRIDGE UP TO 6 UNIT-36	4,982.00	0.00	88,189.00
12/05/2023	IN	DEL/23-24/2399	32602390		DEETANK CHANOOLA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-16	1,958.00	0.00	90,147.00
13/05/2023	IN	SA2300052628	31052605		TRERNA JAIN 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-24 ,25	3,917.00	0.00	94,064.00
13/05/2023	RC		16018799	Bank Transfer		0.00	48,432.00	45,632.00
15/05/2023	JE		1801918			0.00	35,170.00	10,462.00
15/05/2023	JE		1801918			35,170.00	0.00	45,632.00
15/05/2023	IN	DEL/23-24/2544	32602566		SHILP JAIN DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-16,46	3,917.00	0.00	49,549.00
16/05/2023	IN	SA2300054508	31054488		SHWETA MANDANWAR 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-13	2,966.00	0.00	52,515.00
17/05/2023	IN	DEL/23-24/2708	32602700		JITENDAR KUMAR DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-35	1,958.00	0.00	54,473.00
17/05/2023	IN	DEL/23-24/2730	32602719		YOGESH KUMAR DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-13,12	5,933.00	0.00	60,406.00
20/05/2023	IN	TI/35000150	31064521		ALI DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11,21	5,933.00	0.00	66,339.00
20/05/2023	IN	DEL/23-24/2901	32602894		KRATIKA JAIN DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-16	1,958.00	0.00	68,297.00
31/05/2023	IN	DEL/23-24/3660	32603654		CHAKSHU MITRA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-17	1,958.00	0.00	70,255.00
07/06/2023	IN	SA2300080904	31086788		ABHISHEK SRIVASTAV 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-24	1,958.00	0.00	72,213.00
09/06/2023	IN	SA2300083389	31090081		ERANI BHARALI 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-22 ,23	5,933.00	0.00	78,146.00
13/06/2023	IN	SA2300088345	31096746		KANIKA SHARMA 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-46	1,958.00	0.00	80,104.00
13/06/2023	IN	SA2300088640	31097038		ANURAG SONI 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-36	1,958.00	0.00	82,062.00
27/06/2023	IN	TI/35012691	31119216		MADHUMALINI SHARAN DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-15,26,27,28	10,752.00	0.00	92,814.00
28/06/2023	RC		16039667	Bank Transfer		0.00	70,255.00	22,559.00

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30/06/2023	IN	TI/35013851	31123980		NITISH TRIPATHI DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-46,47	3,917.00	0.00	26,476.00
30/06/2023	JE		1916564			29,430.00	0.00	55,906.00
30/06/2023	JE		1916564			0.00	29,430.00	26,476.00
16/07/2023	IN	SA2300121712	31150102		SUCHERITA KUKRETI DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-36 ,37	5,914.00	0.00	32,390.00
18/07/2023	IN	TI/35029410	31151864		KAJAL AGARWAL HARD NIGHT GUARD 2 mm (MOUTH GUARD)-31	687.00	0.00	33,077.00
21/07/2023	IN	DEL/23-24/6647	32606652		NZTIN SQZVASTAVA DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-17	2,957.00	0.00	36,034.00
21/08/2023	RT	32606652	132600264	Based On A/R Invoices 32606652.23-24/CN226		0.00	2,957.00	33,077.00
25/08/2023	RC		16067841	Bank Transfer		10,982.00	0.00	44,059.00
25/08/2023	RC		16067841	Bank Transfer		0.00	10,982.00	33,077.00
29/08/2023	RC		16068403	Bank Transfer		0.00	16,411.00	16,666.00
19/10/2023	IN	DEL/23-24/11921	32611940		NAKUL DENTCARE ZIRCONIA SOLID PLUS ONLAY-36	2,620.00	0.00	19,286.00
06/11/2023	IN	DEL/23-24/12875	32612889		SHAH NAVAZ DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-47	3,145.00	0.00	22,431.00
07/11/2023	IN	TI/35190938	31315843		TARUN KUMAR GANGULY DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-43,44,45	9,434.00	0.00	31,865.00
15/01/2024	RT	32612889	132600497	Based On A/R Invoices 32612889. 23-24/CN416		0.00	3,145.00	28,720.00
06/05/2024	IN	TIKER/45053620	41053324		SHIVESH MAHAJAN BAND & LOOP (SPACE MAINTAINER)-35 , STANDARD BAND (MISCELLANEOUS)-35	1,053.00	0.00	29,773.00
25/05/2024	IN	TIKER/45085426	41086179		ZAINAB MUSTAFA IPS EMAX CAD LAYERING CROWN-24	4,942.00	0.00	34,715.00
28/05/2024	IN	TIKER/45088067	41088805		HIMANCHAL JAIN DENTCARE ZIRCONIA SOLID PLUS INLAY-16	2,620.00	0.00	37,335.00
16/07/2024	JE	815535	2973264			0.00	2,620.00	34,715.00
16/07/2024	JE	815535	2973264			2,620.00	0.00	37,335.00
16/07/2024	RC		26050865	9953788587@pthdfc-419830148106 Bank Transfer		0.00	21,356.00	15,979.00
06/08/2024	IN	TIDEL/46007619	42008856		SAGRITA DENTCARE ZIRCONIA SOLID PLUS INLAY-46	2,620.00	0.00	18,599.00
						461,962.00	443,363.00	
							*Period Closing Bal.:	18,599.00