



# Ledger Report

## DENTCARE DENTAL LAB PVT. LTD.

**From Date : 01/12/2023 To Date : 21/09/2024**  
**DEL004135 - MAX MULTI SPECIALITY CENTER**

							*Period Opening Bal.:	-63.45
Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
30/12/2023	IN	DEL/23-24/15855	32615874		AVNEET KAUR DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-13,12,11,21,22,23	18,869.00	0.00	18,805.55
30/12/2023	IN	TI/35264530	31389515		ASHWANI KUMAR MANOCHA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-15,16	2,776.00	0.00	21,581.55
30/12/2023	IN	TI/35264515	31389500		ANILNAVANEY DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-17	1,388.00	0.00	22,969.55
30/12/2023	IN	TI/35264453	31389441		ADITYA KUMAR KOIS DE-PROGRAMMER-21	849.00	0.00	23,818.55
11/01/2024	IN	TI/35282716	31407162		SANDEEP GARG DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-26,27	2,776.00	0.00	26,594.55
27/01/2024	IN	TIDEL/32700919	32617414		RITA GUPTA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-24,25	4,192.00	0.00	30,786.55
30/01/2024	IN	TIDEL/32701073	32617565		SONIA DOGRA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-16,17	4,192.00	0.00	34,978.55
01/02/2024	IN	TI/35312141	31438235		CHANDERWATI DEVI KOIS DE-PROGRAMMER-11	849.00	0.00	35,827.55
05/02/2024	IN	TI/35317321	31443412		PREM MANOCHA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-15,16	2,776.00	0.00	38,603.55
09/02/2024	RT	31389441	131009941	CD/CL-299/TI/35264453/849/PAULSON A/C/ADDRESS CHANGE		0.00	849.00	37,754.55
09/02/2024	RT	31438235	131009942	CD/CL303/TI/35312141/849/ADDRESS CHANGE		0.00	849.00	36,905.55
09/02/2024	RT	31443412	131009951	CD-CL-304/TI35317321/RS.2776/PER. APPROVED THROUGH MAIL/ADDRESS		0.00	2,776.00	34,129.55
09/02/2024	RT	31389500	131009952	CD-CL-300/TI/35264515/RS.1388/PER. APPROVED THROUGH MAIL/ADDRESS		0.00	1,388.00	32,741.55
09/02/2024	IN	TI/35324222	31450313		PREM MANOCHA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-15,16	2,776.00	0.00	35,517.55
09/02/2024	IN	TI/35324239	31450330		ANILNAVANEY DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-17	1,388.00	0.00	36,905.55
10/02/2024	IN	TI/35324881	31450974		ADITYA KUMAR KOIS DE-PROGRAMMER-21	849.00	0.00	37,754.55
10/02/2024	IN	TI/35324858	31450951		CHANDERWATI DEVI KOIS DE-PROGRAMMER-11	849.00	0.00	38,603.55

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12/02/2024	IN	TI/35327584	31453676		SANDEEP GARG DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-26,27	2,776.00	0.00	41,379.55
12/02/2024	IN	TI/35326722	31452815		ASHWANI KUMAR MANOCHA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-15,16	2,776.00	0.00	44,155.55
12/02/2024	RT	31407162	131009994	CD/CL-302/35282716/2776/ADD.CHANGE/ THROUGH MAIL		0.00	2,776.00	41,379.55
12/02/2024	RT	31389515	131009986	CD-CL-301/TI/35264530/RS.2776/PER. AR ADMIN/ADDRESS CHANGE		0.00	2,776.00	38,603.55
13/02/2024	IN	TIDEL/32701818	32618312		SONIA DOGRA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-16,17	4,192.00	0.00	42,795.55
13/02/2024	IN	TIDEL/32701816	32618310		RITA GUPTA. DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-24,25	4,192.00	0.00	46,987.55
13/02/2024	RT	32617414	132600520	CD//TIDEL/32700919/RS 4192/TO REMOVE DELHI 4 SARITA VIHAR FROM		0.00	4,192.00	42,795.55
13/02/2024	RT	32617565	132600521	CD/TIDEL/32701073/RS.4192/REMOVE DELHI 4 SARITA VIHAR FRPM BILLING		0.00	4,192.00	38,603.55
15/02/2024	IN	TI/35332466	31458547		ANURADHA CHOWDHURY DENTCARE NOVA FULL METAL CROWN/BRIDGE-37	730.00	0.00	39,333.55
22/02/2024	IN	TIDEL/32702381	32618871		RAJIV KUKREJA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-46	2,096.00	0.00	41,429.55
22/02/2024	IN	TIDEL/32702382	32618872		MANASI AGARWAL DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-36	2,096.00	0.00	43,525.55
23/02/2024	IN	TI/35345328	31471394	35250113 BILL CREDIT NOTE FOR ADRS CHANGE	DEVENDRA PANDHIR DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-36	1,388.00	0.00	44,913.55
23/02/2024	IN	TI/35344899	31470965		SUMEET AGARWAL DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-46	1,388.00	0.00	46,301.55
24/02/2024	RT	31450313	131010438	CD-CL-546/TI/35324222/RS.2776/PER.FIN ANACE MANAGER/ADDRESS CHANGE		0.00	2,776.00	43,525.55
24/02/2024	IN	TI/35347689	31473749		NAUSHIN SHAIKH DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-34	1,388.00	0.00	44,913.55
01/03/2024	IN	TIDEL/32702919	32619408		VED PRAKASH ARYA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-15,16	4,192.00	0.00	49,105.55
01/03/2024	IN	TIDEL/32702916	32619405		POONAM SINHA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-44,45,46,47	8,383.00	0.00	57,488.55
01/03/2024	IN	TI/35357195	31483264		ABHA SHARMA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-17	1,388.00	0.00	58,876.55
12/03/2024	IN	TI/35371800	31497875		ROHIT KUMAR DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-45,46	2,776.00	0.00	61,652.55
12/03/2024	RC		16165199	Bank Transfer		0.00	5,008.00	56,644.55
16/03/2024	IN	TIDEL/32703809	32620295		PIYOSH DOGRA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-44	2,096.00	0.00	58,740.55

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26/03/2024	IN	TI/35393342	31519442		SHILPA AGARWAL DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-27	2,096.00	0.00	60,836.55
03/04/2024	IN	TIDEL/46000193	42000191		AVNEET KAUR DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11,12,13,21,22,23	18,869.00	0.00	79,705.55
03/04/2024	RT	32615874	142000008	CC-432/TI/32615874/RS.18869/PER.PRAS OON SIR/DATE HANGE Based On A/R		0.00	18,869.00	60,836.55
06/04/2024	IN	TIDEL/46000437	42000433		KATHARINE GIGNAC DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-45	3,145.00	0.00	63,981.55
16/04/2024	JE		3026863			0.00	25,107.00	38,874.55
16/04/2024	JE		3026863			25,107.00	0.00	63,981.55
16/04/2024	JE		3026911			25,107.00	0.00	89,088.55
16/04/2024	JE		3026911			0.00	25,107.00	63,981.55
16/04/2024	JE		3026838			25,107.00	0.00	89,088.55
16/04/2024	JE		3026838			0.00	25,107.00	63,981.55
16/04/2024	RC		26008336	Bank Transfer		0.00	32,766.00	31,215.55
16/04/2024	JE	791429	2749954			22,854.00	0.00	54,069.55
16/04/2024	JE	791429	2749954			0.00	22,854.00	31,215.55
19/04/2024	IN	TIKER/45029959	41029774		MAHESH KUMAR DUTTA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-26	1,388.00	0.00	32,603.55
19/04/2024	IN	TIKER/45028324	41028155		REKHA AGGARWAL DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-21,22,23,24,25,26,27	9,717.00	0.00	42,320.55
24/04/2024	IN	TIKER/45035958	41035740		LATA GARG DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-36	1,388.00	0.00	43,708.55
02/05/2024	IN	TIKER/45048872	41048598		AANCHAL SADH DENTCARE CLEAR RETAINER(0.8 TO 1MM)-11	578.00	0.00	44,286.55
06/05/2024	JE		2785055			0.00	22,854.00	21,432.55
06/05/2024	JE		2785055			22,854.00	0.00	44,286.55
07/05/2024	RC		26019198	Bank Transfer		0.00	27,224.00	17,062.55
07/05/2024	JE	806381	2891887			20,964.00	0.00	38,026.55
07/05/2024	JE	806381	2891887			0.00	20,964.00	17,062.55
09/05/2024	IN	TIDEL/46002312	42002752		SANJIT SINGH SOFT NIGHT GUARD 2 mm (MOUTH GUARD)-11	693.00	0.00	17,755.55
11/05/2024	IN	TIKER/45062085	41063002		SANTOSH CHANGARAM DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-27,36	2,776.00	0.00	20,531.55

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13/05/2024	RT	31450951	141001416	CD/AP-1568/TI/35324858/849/HCD/ADDR ESS CHANGE		0.00	849.00	19,682.55
16/05/2024	IN	TIDEL/46002756	42003195		RAJIV GAMBHIR DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-46	2,096.00	0.00	21,778.55
16/05/2024	IN	TIDEL/46002791	42003230		NIDHI AGARWAL DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-36	2,096.00	0.00	23,874.55
17/05/2024	IN	TIKER/45072028	41072863		REKHA AGARWAL DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-44,46	2,776.00	0.00	26,650.55
17/05/2024	IN	TIKER/45072009	41072844		MR.FAHIM ISTIAR KOIS DE-PROGRAMMER-11	849.00	0.00	27,499.55
22/05/2024	IN	TIKER/45079527	41080314		MAHESHA BUTIA DENTCARE NOVA FULL METAL CROWN/BRIDGE-18	730.00	0.00	28,229.55
06/06/2024	IN	TIDEL/46003974	42004749		YASHITA RAWAT DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-36	2,096.00	0.00	30,325.55
06/06/2024	IN	TIDEL/46003981	42004756		SMITI BOURI DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-46	2,096.00	0.00	32,421.55
07/06/2024	IN	TIKER/45104372	41105973		REKHA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-15,16	3,135.00	0.00	35,556.55
07/06/2024	IN	TIDEL/46004046	42004821		FALGUNI SINGH DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-46,36	4,192.00	0.00	39,748.55
08/06/2024	IN	TIDEL/46004084	42004859		ABU TALHA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-36	2,096.00	0.00	41,844.55
12/06/2024	IN	TIKER/45110696	41112230		AJAI VERMA DENTCARE NOVA FULL METAL CROWN/BRIDGE-36	730.00	0.00	42,574.55
12/06/2024	IN	TIDEL/46004303	42005078		YASHITA RAWAT DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-46	2,096.00	0.00	44,670.55
18/06/2024	IN	TIKER/45120639	41122478		AJAI VERM DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-45	1,388.00	0.00	46,058.55
18/06/2024	IN	TIKER/45121035	41122872		POOJA GUPTA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-17	1,388.00	0.00	47,446.55
19/06/2024	IN	TIKER/45121624	41123458		JATINDER MOHAN DEER DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-26	1,388.00	0.00	48,834.55
21/06/2024	IN	TIKER/45126511	41128373		SIMRAN KAUR DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-46	1,388.00	0.00	50,222.55
27/06/2024	IN	TIKER/45135982	41137725		AJAY SEJWAL DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-36	1,388.00	0.00	51,610.55
27/06/2024	IN	TIDEL/46005179	42006097		PREM MANOCHA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-46,47	4,192.00	0.00	55,802.55
30/06/2024	IN	TIKER/45140408	41142070		DR BITIKA BHATTACHARYA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-46	1,388.00	0.00	57,190.55
03/07/2024	JE	813034	2981892			20,530.00	0.00	77,720.55

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03/07/2024	JE	813034	2981892			0.00	20,530.00	57,190.55
03/07/2024	JE	813034	2948602			0.00	20,530.00	36,660.55
03/07/2024	JE	813034	2948602			20,530.00	0.00	57,190.55
03/07/2024	RC		26046550	Bank Transfer		0.00	28,205.00	28,985.55
03/07/2024	IN	TIDEL/46005532	42006448		SIDDHANT DENTCARE EASY BITE (TRANSPARENT) THIN (1 TO 2MM) (MOUTH GUARD)-31	1,040.00	0.00	30,025.55
04/07/2024	IN	TIDEL/46005606	42006522		SOURAV RAINA DENTCARE ZIRCONIA ULTRA PLUS PFZ-CB CROWN/BRIDGE (DIRECT DEL.)-41,42,43,31,32,33	18,869.00	0.00	48,894.55
06/07/2024	IN	TIDEL/46005715	42006630		NITIN JAIN SOFT NIGHT GUARD 2 mm (MOUTH GUARD)-41,31	1,386.00	0.00	50,280.55
08/07/2024	JE		2951615			0.00	60.00	50,220.55
09/07/2024	RT	42006097	142000137	CC817/TIDEL/46005179/RS4192/ADDRESS CHANGE		0.00	4,192.00	46,028.55
09/07/2024	IN	TIKER/45153729	41155299		SHUBHAM DENTCARE DMLS PFM CROWN/BRIDGE (METAL TRIAL)-47	911.00	0.00	46,939.55
13/07/2024	IN	TIKER/45161528	41163086		SHAYAMA CHONA DENTCARE NOVA FULL METAL INLAY-27	939.00	0.00	47,878.55
15/07/2024	IN	TIKER/45164833	41166391		BHUMIKA CHAHAR KOIS DE-PROGRAMMER-21	849.00	0.00	48,727.55
15/07/2024	IN	TIDEL/46006207	42007122		SARIKA SOFT NIGHT GUARD 2 mm (MOUTH GUARD)-11	693.00	0.00	49,420.55
15/07/2024	IN	TIDEL/46006240	42007155		ANUSHKA KUMARI DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE (DIRECT DEL.)-11,21,22	9,434.00	0.00	58,854.55
16/07/2024	IN	TIKER/45165930	41167487		SHUBHAM DENTCARE DMLS PFM CROWN/BRIDGE (CERAMIC LAYERING)-47	656.00	0.00	59,510.55
19/07/2024	JE		2981915			0.00	8,003.00	51,507.55
19/07/2024	JE		2981915			8,003.00	0.00	59,510.55
19/07/2024	JE		2981947			0.00	27.00	59,483.55
19/07/2024	JE		2981947			27.00	0.00	59,510.55
26/07/2024	IN	TIDEL/46006946	42008115		KARTIK GUPTA HARD NIGHT GUARD 3 mm (MOUTH GUARD)-11	687.00	0.00	60,197.55
26/07/2024	IN	TIDEL/46006945	42008114		DAWIT SINGH CHAUDHARY HARD NIGHT GUARD 3 mm (MOUTH GUARD)-11,21	1,373.00	0.00	61,570.55
31/07/2024	IN	TIKER/45191008	41194192		POONAM SINHA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-27	1,388.00	0.00	62,958.55
01/08/2024	IN	TIKER/45192484	41195668		KAILASH BIHARI ROHTAGI DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-25	1,388.00	0.00	64,346.55
02/08/2024	IN	TIDEL/46007364	42008601		ARUN KUMAR SOFT NIGHT GUARD 1.5 mm (MOUTH GUARD)-11	693.00	0.00	65,039.55

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03/08/2024	IN	TIKER/45196378	41199551		DALJIT SINGH CHOUDHARY DENTCARE NOVA FULL METAL INLAY-18	939.00	0.00	65,978.55
03/08/2024	IN	TIKER/45196219	41199393		K K MATHUR DENTCARE NOVA FACING CERAMIC CROWN/BRIDGE (DIRECT DEL.)-11,12,13,21	5,552.00	0.00	71,530.55
05/08/2024	IN	TIDEL/46007540	42008777		SAMMI DENTCARE EASY BITE (COLOUR) THIN (1 TO 2 MM) (MOUTH GUARD)-31	1,040.00	0.00	72,570.55
06/08/2024	IN	TIDEL/46007557	42008794		SOURAV RINA SOFT NIGHT GUARD 2 mm (MOUTH GUARD)-31	693.00	0.00	73,263.55
08/08/2024	RC		26070066	Bank Transfer		0.00	23,358.72	49,904.83
08/08/2024	JE		3079005			0.00	12,564.01	37,340.82
08/08/2024	JE		3079005			12,564.01	0.00	49,904.83
08/08/2024	IN	TIDEL/46007716	42008953		TALHA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-46	2,096.00	0.00	52,000.83
14/08/2024	JE		3057181			0.00	27.00	51,973.83
14/08/2024	IN	TIDEL/46008117	42009354		JYOTI BALA SAREEN DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-14	2,096.00	0.00	54,069.83
14/08/2024	IN	TIDEL/46008092	42009329		PURNIMA GUPTA SOFT NIGHT GUARD 2 mm (MOUTH GUARD)-11	693.00	0.00	54,762.83
16/08/2024	IN	TIKER/45218089	41221224		MITA GUPTA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-36	1,388.00	0.00	56,150.83
22/08/2024	IN	TIDEL/46008538	42010083		PERRY CHATURVEDI SOFT NIGHT GUARD 2 mm (MOUTH GUARD)-11,21	1,386.00	0.00	57,536.83
22/08/2024	IN	TIDEL/46008486	42010032		ARJUN MODAYIL SOFT NIGHT GUARD 2 mm (MOUTH GUARD)-31	693.00	0.00	58,229.83
29/08/2024	IN	TIDEL/46008949	42010581		JYOTI BALA SAREEN DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-26,27	4,192.00	0.00	62,421.83
02/09/2024	IN	TIKER/45244418	41249178		MRS,SHAYAMA CHONA DENTCARE FLEX SEMI-RIGID PD 2-3 TEETH (TEETH SETTING)-16,26,46,47,37	3,140.00	0.00	65,561.83
02/09/2024	IN	TIKER/45244874	41249634		SAMARJIT REKHI DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-36	1,388.00	0.00	66,949.83
05/09/2024	IN	TIDEL/46009417	42011183		PUJA PRASUN DENTCARE ZIRCONIA SOLID PLUS INLAY-46	2,620.00	0.00	69,569.83
05/09/2024	IN	TIDEL/46009420	42011186		VIJAY DUAA DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11,12,13,21,22,23	18,869.00	0.00	88,438.83
07/09/2024	IN	TIKER/45253562	41258307		KUSHUM DEVI DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-36	1,388.00	0.00	89,826.83
10/09/2024	RC		26079605	8287600648@axisb-425492018672 Bank Transfer		0.00	1,388.00	88,438.83
10/09/2024	IN	TIKER/45257069	41261809		MRS,SHAYAMA CHONA DENTCARE FLEX SEMI-RIGID PD 2-3 TEETH (ACRYLISING)-16,26,46,47,37	4,710.00	0.00	93,148.83

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
12/09/2024	IN	TIDEL/46009789	42011553		SAMARJIT REKHI SOFT NIGHT GUARD 2 mm (MOUTH GUARD)-11	693.00	0.00	93,841.83
13/09/2024	IN	TIKER/45261919	41267248		BABU CAL MEENA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-16,17,27	4,164.00	0.00	98,005.83
13/09/2024	IN	TIDEL/46009898	42011853		GURMINDER RAIKHY DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-27	2,096.00	0.00	100,101.83
16/09/2024	IN	TIDEL/46010011	42011968		VIJAY DUAA SOFT NIGHT GUARD 2 mm (MOUTH GUARD)-11	693.00	0.00	100,794.83
16/09/2024	RC		26082694	Bank Transfer		0.00	45,842.24	54,952.59
17/09/2024	IN	TIKER/45268048	41273368		MR RAVINDER SRIVAS TEMPORARY/PROVISIONAL SELF CURE ACRYLIC CROWN/BRIDGE-27	179.00	0.00	55,131.59
19/09/2024	IN	TIDEL/46010238	42012289		KAMAL GUPTA SOFT NIGHT GUARD 2 mm (MOUTH GUARD)-11	693.00	0.00	55,824.59
						<b>469,898.01</b>	<b>414,009.97</b>	
							*Period Closing Bal.:	55,824.59