



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/01/2019 To Date : 11/12/2024
DEL004559 - SAKSHMA GOEL

							*Period Opening Bal.:	0.00
Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
20/02/2023	IN	SA2200447783	1448188		SS CHAUDHARY 27a. DENTCARE NOVA W/DIE-17 ,35	2,594.00	0.00	2,594.00
04/03/2023	IN	SA2200466451	1466825		DEEPIKA SINGHAL 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-26	1,958.00	0.00	4,552.00
07/03/2023	IN	SA2200469943	1470322		BHANU PRAKASH SINHA 19a.M L S CROWN/BRIDGE-14 ,15 ,16 ,17 ,18	7,324.00	0.00	11,876.00
19/03/2023	IN	SA2200487545	1487904		ARVIND MISHRA 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-46	2,966.00	0.00	14,842.00
20/03/2023	IN	SA2200488755	1489114		SUSHMA SRIVASTAVA 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-43	1,958.00	0.00	16,800.00
21/03/2023	RC	77295	6151937	Cash Amount Received		0.00	12,000.00	4,800.00
23/03/2023	IN	SA2200492997	1493340		SAKSHI GUPTA 19a.M L S CROWN/BRIDGE-12 ,14	2,930.00	0.00	7,730.00
27/03/2023	IN	2303349891	7022452	Based On Sales Orders 24352.	ARVIND MISHRA DENTCARE ZIRCONIA ULTRA PLUS MONOLITHIC CROWN/BRIDGE UPTO 6 UNITS-47	2,966.00	0.00	10,696.00
28/03/2023	IN	SA2200498186	1498530		CHANCHAL VASHISHTHA 27a. DENTCARE NOVA W/DIE-25 ,45	2,594.00	0.00	13,290.00
04/04/2023	JE		1724501			0.00	13,290.00	0.00
14/04/2023	IN	SA2300016987	31016969		ASHOK KUMAR 31 DENTCARE NOVA METAL INLAY W/DIE-47	630.00	0.00	630.00
20/04/2023	IN	SA2300024112	31024103		SACHIN SHARMA 19a.M L S CROWN/BRIDGE-22	1,465.00	0.00	2,095.00
03/05/2023	IN	SA2300039588	31039556		SHEFALI SINGH 27a. DENTCARE NOVA W/DIE-37	1,297.00	0.00	3,392.00
12/05/2023	IN	SA2300050082	31050048		SHIIDI RASTOGI 19a.M L S CROWN/BRIDGE-14	1,465.00	0.00	4,857.00
13/05/2023	IN	SA2300052450	31052428		ANMOL BALI 19a.M L S CROWN/BRIDGE-14	1,465.00	0.00	6,322.00
15/05/2023	IN	SA2300053509	31053482		NUPUR 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-35	1,958.00	0.00	8,280.00
23/05/2023	IN	TI/35000529	31064908		SANJEEV SARASWAT DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-46	1,465.00	0.00	9,745.00
07/06/2023	RC	19812	16030217	Cash Amount Received		0.00	9,745.00	0.00
07/06/2023	RC	19312-2	16036309	dr give extra 64-not added on first entry Bank Transfer		0.00	64.00	-64.00
12/06/2023	IN	TI/35007748	31093977		EKTA SHARMA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-26	1,958.00	0.00	1,894.00

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13/06/2023	IN	SA2300088951	31097347		VARUN AGGARWAL 19a.M L S CROWN/BRIDGE-45	1,465.00	0.00	3,359.00
07/07/2023	RC		16044470	Bank Transfer		0.00	3,359.00	0.00
05/08/2023	IN	TI/35057243	31181736		SS JHA DENTCARE FLEX SEMI-RIGID PD 2-3 TEETH (DIRECT DEL.)-26,27	3,925.00	0.00	3,925.00
07/08/2023	IN	TI/35058004	31182554		OM VATI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-16	1,568.00	0.00	5,493.00
11/08/2023	IN	TI/35065013	31189698		SHRETHA SONIL DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-26	2,096.00	0.00	7,589.00
15/08/2023	IN	TI/35070800	31195490		INDERJEET SINGH DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-46,32,33,38	6,271.00	0.00	13,860.00
18/08/2023	IN	TI/35074809	31199521		SIROLI SINHA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-27	1,568.00	0.00	15,428.00
28/08/2023	IN	TI/35091124	31215859		NEERAJ SONI DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-35	2,096.00	0.00	17,524.00
04/09/2023	IN	TI/35100087	31224911		AMIT SINGH DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-16	2,096.00	0.00	19,620.00
13/09/2023	IN	TI/35113269	31238123		ASHU JAIN DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-36	2,096.00	0.00	21,716.00
20/09/2023	RC		16079331	Bank Transfer		0.00	17,524.00	4,192.00
20/09/2023	IN	TI/35124071	31248934		KAVITA KUMARI DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11,12,21	9,434.00	0.00	13,626.00
10/10/2023	IN	TI/35150874	31275776		JANAK GUPTA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-35	1,568.00	0.00	15,194.00
10/10/2023	IN	TI/35151596	31276495		MEDHA PARASHER 3D PRINTED CAST HALF ARCH-11,12,13,21,22,23 , DIGITAL MOCK UP-11,12,13,21,22,23	1,964.00	0.00	17,158.00
25/10/2023	IN	TI/35173375	31298275		KESHAV GUPTA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-34	1,568.00	0.00	18,726.00
25/10/2023	IN	TI/35172740	31297642		NAVEEN PANDEY DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-16	2,096.00	0.00	20,822.00
31/10/2023	RC		16098232	divayjeetgoel@okhdfcbank-330435297531 Bank Transfer		0.00	13,626.00	7,196.00
31/10/2023	IN	TI/35179551	31304457		SHUBHAM DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-26	1,568.00	0.00	8,764.00
03/11/2023	IN	TI/35184547	31309455		NEHA HASAN DENTCARE NOVA PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-46 , OSSTEM REGULAR ENGAGING STRAIGHT ABUTMENT GSTAS4641 (STOCK IMPLANT COMPONENT) PER UNIT-46	5,199.00	0.00	13,963.00
10/11/2023	IN	TI/35195724	31320637		INDERJEET DENTCARE NOVA PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-34,36,37	7,248.00	0.00	21,211.00

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11/11/2023	IN	TI/35195991	31320909		INDERJEET 3D PRINTED FULL ARCH IMPLANT CAST-21,34	1,848.00	0.00	23,059.00
30/11/2023	RC		16111822	divayjeetgoel@okhdfcbank-333474668097 Bank Transfer		0.00	17,860.00	5,199.00
04/12/2023	IN	TI/35227397	31352438		ABHISHEK SINGH DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-15,16	3,135.00	0.00	8,334.00
05/12/2023	IN	DEL/23-24/14354	32614362		REENA SINGH DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-36	2,096.00	0.00	10,430.00
09/12/2023	IN	TI/35234724	31359775		SANTOSH JAIN DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-47	2,096.00	0.00	12,526.00
12/12/2023	IN	TI/35236655	31361706		ARUN MISHRA DENTCARE ACRYLIC PLUS PD REPAIR PER JAW-12,14,15,16,25,26,27,36,37	591.00	0.00	13,117.00
13/12/2023	IN	DEL/23-24/14860	32614867		SANTOSH JAIN DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-13	3,145.00	0.00	16,262.00
21/12/2023	JE	707644	2335578			5,241.00	0.00	21,503.00
21/12/2023	JE	707644	2335578			0.00	5,241.00	16,262.00
21/12/2023	RC		16121592	divayjeetgoel@okhdfcbank-335546640591 Bank Transfer		0.00	11,063.00	5,199.00
21/12/2023	IN	TI/35251465	31376503		SAKSHI MISRA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-47	2,096.00	0.00	7,295.00
27/12/2023	IN	TI/35259322	31384348		HIMANI DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-16	2,096.00	0.00	9,391.00
12/01/2024	IN	TI/35283866	31408245		ARUN MISHRA DENTCARE ACRYLIC PLUS PD TOOTH ADD-ON SINGLE TOOTH-31 , DENTCARE ACRYLIC PLUS PD TOOTH ADD-ON ADDITIONAL TOOTH-31	816.00	0.00	10,207.00
15/01/2024	IN	TI/36500245	31411550		SHILA SINGH DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-25,26	4,192.00	0.00	14,399.00
17/01/2024	IN	TI/35289873	31415970		SUMAN SARASWAT DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-45,36	3,135.00	0.00	17,534.00
17/01/2024	IN	TI/35288881	31414979		SUDHA MAAN DENTCARE NOVA FULL METAL INLAY-46	939.00	0.00	18,473.00
20/01/2024	IN	TI/35294389	31420485		RAGHVENDER TYAGI OSSTEM REGULAR NON-ENGAGING ANGULATED ABUTMENT GSAA4520N (STOCK IMPLANT COMPONENT) PER UNIT-35,36 , OSSTEM REGULAR DIGITAL ANALOG TSDLA400 (STOCK IMPLANT COMPONENT) PER UNIT-35,36 , DENTCARE DMLS PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-35,36	11,430.00	0.00	29,903.00
22/01/2024	IN	TI/35296630	31422724		MUKUL JHA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-24	1,568.00	0.00	31,471.00

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22/01/2024	IN	TI/35295306	31421401		SHIKA YADAV DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-46	2,096.00	0.00	33,567.00
29/01/2024	RC		16138360	divayjeetgoel@okhdfcbank-402958286904 Bank Transfer		0.00	28,000.00	5,567.00
08/02/2024	RT		131009936	CD/CL-205/TI/35184547/5199/SAJINI MADAM/ABUTMENT REPLACE ADD TO		0.00	5,199.00	368.00
08/02/2024	IN	TI/35321925	31448016	35184547 BILL CREDIT NOTE FOR ABUTMENT REPLACE.PERMISSION BY	NEHA HASAN DENTCARE NOVA PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-46	2,416.00	0.00	2,784.00
08/02/2024	IN	TIDEL/32701584	32618078		RJ KUMARI DENTCARE ACRYLIC PLUS UPPER & LOWER CD (TEETH SETTING)-11	2,095.00	0.00	4,879.00
13/02/2024	IN	TI/35329709	31455796		RJ KUMARI DENTCARE ACRYLIC PLUS UPPER & LOWER CD (ACRYLISING)-11,12,13,15,16,17,2 1,22,23,24,25,26,27,41,42,43,45,46 ,47,31,32,33,34,35,36,37	2,473.00	0.00	7,352.00
28/02/2024	RC		16153227	7839016674@idfcfirst-405943221161 Bank Transfer		0.00	7,352.00	0.00
28/02/2024	JE	724765	2506344			2,095.00	0.00	2,095.00
28/02/2024	JE	724765	2506344			0.00	2,095.00	0.00
05/03/2024	IN	TI/35361840	31487910		RAKESH SAGAR DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-27	2,096.00	0.00	2,096.00
08/03/2024	IN	TIDEL/32703335	32619821		NIHARIKA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-46	2,096.00	0.00	4,192.00
13/03/2024	IN	TI/35374035	31500106		SUBODH SINGH DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-35	1,568.00	0.00	5,760.00
13/03/2024	IN	TI/35374789	31500859		VEDANT DENTCARE ZIRCONIA CLASSIC PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11	3,846.00	0.00	9,606.00
28/03/2024	IN	TIDEL/32704404	32620884		BINU SHARMA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-25	2,096.00	0.00	11,702.00
28/03/2024	IN	TIDEL/32704424	32620904		NEETU GUPTA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-37	2,096.00	0.00	13,798.00
30/03/2024	JE	733564	2584765			2,096.00	0.00	15,894.00
30/03/2024	JE	733564	2584765			0.00	2,096.00	13,798.00
30/03/2024	RC		16169258	divayjeetgoel@okhdfcbank-409035018413 Bank Transfer		0.00	5,760.00	8,038.00
03/04/2024	IN	TIKER/45005218	41005187		P C SINGH DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-38	1,568.00	0.00	9,606.00
06/04/2024	IN	TIKER/45009151	41009101		NITISH DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11	3,145.00	0.00	12,751.00
09/04/2024	IN	TIKER/45013286	41013209		RITESH NIGAM DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-27	2,096.00	0.00	14,847.00

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09/04/2024	IN	TIKER/45013491	41013410		SANJAY KUMAR GERA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-46	2,096.00	0.00	16,943.00
09/04/2024	IN	TIKER/45013943	41013859		AMITBHA MITRA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-17	1,568.00	0.00	18,511.00
10/04/2024	IN	TIDEL/46000619	42000616		ALKA YADAV DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-35	2,096.00	0.00	20,607.00
10/04/2024	IN	TIDEL/46000595	42000592		SANJEEV BARTHWAL DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-37	2,096.00	0.00	22,703.00
24/04/2024	IN	TIKER/45037117	41036887		BABITA AHIRWAR DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-44	1,568.00	0.00	24,271.00
01/05/2024	JE	794972	2778980			8,384.00	0.00	32,655.00
01/05/2024	JE	794972	2778980			0.00	8,384.00	24,271.00
01/05/2024	RC		26013582	divayjeetgoel@okhdfcbank-412271607534 Bank Transfer		0.00	24,271.00	0.00
01/05/2024	IN	TIDEL/46001813	42001807		SANDEEP DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-24	2,096.00	0.00	2,096.00
10/05/2024	IN	TIDEL/46002388	42002828		S K PANDEY DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-45	2,096.00	0.00	4,192.00
15/05/2024	IN	TIDEL/46002723	42003162		VASUNDRRA TOMAR DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-27	2,096.00	0.00	6,288.00
20/05/2024	IN	TIKER/45075210	41076033		ANJALI DEVI DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-47	2,096.00	0.00	8,384.00
22/05/2024	IN	TIKER/45078865	41079663		VIPIN DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-26	2,096.00	0.00	10,480.00
22/05/2024	IN	TIKER/45079117	41079912		MUNISH SHARMA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-46	2,096.00	0.00	12,576.00
23/05/2024	IN	TIKER/45081475	41082249		RASHMI JAIN DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-13	1,568.00	0.00	14,144.00
29/05/2024	IN	TIKER/45090647	41091373		VASUNDHARA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-46	2,096.00	0.00	16,240.00
13/06/2024	IN	TIKER/45112542	41114063		S S JHA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-34	2,096.00	0.00	18,336.00
15/06/2024	IN	TIKER/45116328	41117795		AWDHESH DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-46,47	3,135.00	0.00	21,471.00
21/06/2024	IN	TIKER/45125414	41127303		BEENA MISRA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-37	1,568.00	0.00	23,039.00
21/06/2024	IN	TIKER/45126562	41128424		MANJU SARANGI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-26	1,568.00	0.00	24,607.00

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25/06/2024	IN	TIKER/45132344	41134132		JAYASRI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-36	1,568.00	0.00	26,175.00
26/06/2024	IN	TIKER/45133772	41135543		ACHINTA KUMAR DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-16	1,568.00	0.00	27,743.00
29/06/2024	RC		26042131	divayjeetgoel@okhdfcbank-418131617648 Bank Transfer		0.00	27,743.00	0.00
29/06/2024	JE	810105	2928918			0.00	6,288.00	-6,288.00
29/06/2024	JE	810105	2928918			6,288.00	0.00	0.00
01/07/2024	IN	TIKER/45141560	41143215		R P BHATT DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-15,35	3,135.00	0.00	3,135.00
01/07/2024	IN	TIKER/45142216	41143834		REKHA DUBEY DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-35	2,096.00	0.00	5,231.00
02/07/2024	IN	TIKER/45142413	41144030		RAJENDRA PRASAD DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-16,17	3,135.00	0.00	8,366.00
03/07/2024	IN	TIKER/45144838	41146421		ANURAG TRIVIDI DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-46	2,096.00	0.00	10,462.00
09/07/2024	IN	TIKER/45153687	41155257		PRAFUL MISRA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-27	1,568.00	0.00	12,030.00
09/07/2024	IN	TIKER/45153686	41157026		NITU GUPTA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-17	1,568.00	0.00	13,598.00
13/07/2024	IN	TIKER/45161660	41163218		SUDHANSHU KUMAR DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-36,37	3,135.00	0.00	16,733.00
14/07/2024	IN	TIKER/45163105	41164662		ARYAN UPDAHYA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-36	1,568.00	0.00	18,301.00
14/07/2024	IN	TIKER/45163266	41164823		KHUSHI AGNIHOTRI DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-46	2,096.00	0.00	20,397.00
16/07/2024	IN	TIDEL/46006292	42007207		DHRUVIK SOFT NIGHT GUARD 1.5 mm (MOUTH GUARD)-11	693.00	0.00	21,090.00
16/07/2024	IN	TIDEL/46006293	42007208		DHRUVITH SOFT NIGHT GUARD 1.5 mm (MOUTH GUARD)-11	693.00	0.00	21,783.00
19/07/2024	IN	TIDEL/46006497	42007409		R F PANT DENTCARE ACRYLIC LIGHT CURE SPECIAL TRAY PER JAW-31	387.00	0.00	22,170.00
19/07/2024	IN	TIKER/45171090	41172638		VICKY KUMAR DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-16	1,568.00	0.00	23,738.00
26/07/2024	JE	819513	3005755			1,773.00	0.00	25,511.00
26/07/2024	JE	819513	3005755			0.00	1,773.00	23,738.00
26/07/2024	RC		26056272	divayjeetgoel@okhdfcbank-420846082117 Bank Transfer		0.00	23,738.00	0.00
03/08/2024	IN	TIDEL/46007466	42008703		DHRUVIK SOFT NIGHT GUARD 2 mm (MOUTH GUARD)-11	693.00	0.00	693.00

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10/08/2024	IN	TIKER/45208798	41211943		JYOTI JAIN IPS EMAX PRESS STAINING INLAY-45	2,826.00	0.00	3,519.00
10/08/2024	IN	TIKER/45208443	41211589		ADITYA PALIWAL DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-37	2,096.00	0.00	5,615.00
11/08/2024	IN	TIKER/45209111	41212256		P C SHARMA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-46	1,568.00	0.00	7,183.00
12/08/2024	IN	TIDEL/46007925	42009162		SHANTA GUPTA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-16	2,096.00	0.00	9,279.00
29/08/2024	IN	TIKER/45238140	41242577		N K PANDEY DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-14,15	3,135.00	0.00	12,414.00
07/09/2024	IN	TIKER/45253488	41258233		TARUN JAIN DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-15	2,096.00	0.00	14,510.00
07/09/2024	IN	TIKER/45253790	41258535		SANTOSH CHANDEL OSSTEM MINI DIGITAL ANALOG TSDLA350 (STOCK IMPLANT COMPONENT) PER UNIT-21,22,23,24,25,44,45	840.00	0.00	15,350.00
07/09/2024	IN	TIKER/45254115	41258859		ANIL JAISWAL DENTCARE DMLS DIRECT SCREW RETAINED PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-35,36	6,290.00	0.00	21,640.00
07/09/2024	IN	TIDEL/46009517	42011282		RAJ CHOULA DENTCARE ACRYLIC LIGHT CURE DENTURE BASE WITH BITE BLOCK PER JAW-11,31	846.00	0.00	22,486.00
07/09/2024	IN	TIDEL/46009518	42011283		SHIVNATH DENTCARE ACRYLIC LIGHT CURE DENTURE BASE WITH BITE BLOCK PER JAW-11	423.00	0.00	22,909.00
09/09/2024	IN	TIKER/45255587	41260331		ABHISHEK SINGH DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-17	1,568.00	0.00	24,477.00
09/09/2024	IN	TIKER/45254810	41259554		AJAY K DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-37	2,096.00	0.00	26,573.00
11/09/2024	IN	TIDEL/46009767	42011531		RAJ CHAWLA DENTCARE ACRYLIC PLUS UPPER & LOWER CD (TEETH SETTING)-11,31	2,095.00	0.00	28,668.00
12/09/2024	IN	TIKER/45260564	41265298		KALINDI RAI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-24,25,26,27,28	7,838.00	0.00	36,506.00
12/09/2024	IN	TIKER/45261028	41265762		BHAVANA ROY DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-36,37	4,192.00	0.00	40,698.00
12/09/2024	IN	TIDEL/46009784	42011548		SHIVNATH DENTCARE ACRYLIC PLUS CD PER JAW (TEETH SETTING)-11	1,257.00	0.00	41,955.00
14/09/2024	IN	TIKER/45264604	41269927		SHAURYA SOLANKI REMOVABLE LIP BUMPER (HABIT BREAKING)-31	909.00	0.00	42,864.00
14/09/2024	IN	TIKER/45264804	41270127		SANTOSH CHANDEL DENTCARE DMLS GINGIVAL CERAMIC SMALL IMPLANT GINGIVA (ARTIFICIAL)-21,22,23,24,25,44,45 , FRAME DESIGN TO RECEIVE C&B (MALO CONCEPT) PER UNIT-21,22,23,24,25,44,45 , DENTCARE DMLS DIRECT SCREW RETAINED PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-21,22,23,24,25,44,45	26,499.00	0.00	69,363.00

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16/09/2024	IN	TIKER/45266038	41271359		RAJ CHAWLA 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	71,836.00
16/09/2024	IN	TIDEL/46009995	42011952		MADHU SUDHAN SINGH DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-37	2,096.00	0.00	73,932.00
17/09/2024	IN	TIKER/45266713	41272035		SHIVNATH 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	75,510.00
19/09/2024	IN	TIDEL/46010220	42012271		SUNIL SOLANKI DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-14	2,096.00	0.00	77,606.00
29/09/2024	IN	TIKER/45285877	41291477		VIVEK GARG DENTCARE NOVA PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-37	2,416.00	0.00	80,022.00
30/09/2024	JE	217086	3186704			2,096.00	0.00	82,118.00
30/09/2024	JE	217086	3186704			0.00	2,096.00	80,022.00
30/09/2024	JE	217085	3186703			0.00	3,352.00	76,670.00
30/09/2024	JE	217085	3186703			3,352.00	0.00	80,022.00
30/09/2024	JE	217084	3186702			4,058.00	0.00	84,080.00
30/09/2024	JE	217084	3186702			0.00	4,058.00	80,022.00
30/09/2024	RC		26089952	Dr Sakshma Goel Cash Amount Received		0.00	25,000.00	55,022.00
30/09/2024	RC		26089951	Dr Sakshma goel Cash Amount Received		0.00	25,000.00	30,022.00
30/09/2024	RC		26089950	Dr Sakshma Goel Cash Amount Received		0.00	25,000.00	5,022.00
01/10/2024	IN	TIKER/45288101	41293692		NEHA GUPTA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-16	1,568.00	0.00	6,590.00
10/10/2024	IN	TIKER/45302862	41309729		SAURABH RAJORA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-36	2,096.00	0.00	8,686.00
19/10/2024	IN	TIKER/45315895	41323281		MAMTA SINGH ADIN DIGITAL ANALOG RS1000 (STOCK IMPLANT COMPONENT) PER UNIT-45 , DENTCARE DMLS DIRECT SCREW RETAINED PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-45	5,938.00	0.00	14,624.00
19/10/2024	IN	TIKER/45316212	41323598		VEENA SINGH DENTCARE DMLS FULL METAL INLAY-37	1,449.00	0.00	16,073.00
23/10/2024	IN	TIKER/45321391	41328978		ANSHUL RAGHAV IPS EMAX PRESS STAINING ONLAY-46	2,940.00	0.00	19,013.00
23/10/2024	IN	TIKER/45321481	41329068		PARAS JHA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-47	2,184.00	0.00	21,197.00
24/10/2024	IN	TIKER/45324574	41332162		SUDANSHU JOSHI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-13,14,15,16,17	8,348.00	0.00	29,545.00
26/10/2024	JE	845608	3259373			0.00	2,096.00	27,449.00

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26/10/2024	JE	845608	3259373			2,096.00	0.00	29,545.00
26/10/2024	RC		26102769	divayjeetgoel@okhdfcbank-430022477088 Bank Transfer		0.00	28,096.00	1,449.00
30/10/2024	IN	TIKER/45333403	41341442		ANKUSH MEHROTRA DENTCARE DMLS PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-46	2,513.00	0.00	3,962.00
07/11/2024	IN	TIKER/45344113	41352537		NEHA JHA TEMPORARY/PROVISIONAL CAD/CAM MILLED PMMA IMPLANT CROWN/BRIDGE PER UNIT-15	1,040.00	0.00	5,002.00
08/11/2024	IN	TIKER/45345930	41354353		RICHA GOYAL DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-16	1,670.00	0.00	6,672.00
12/11/2024	IN	TIKER/45351128	41359548		GAGAN SHARMA DENTCARE TI MILLED FULL METAL CROWN/BRIDGE-16	2,744.00	0.00	9,416.00
25/11/2024	IN	TIKER/45370768	41380296		UTSAV JHA IPS EMAX PRESS STAINING CROWN-36	2,940.00	0.00	12,356.00
26/11/2024	IN	TIKER/45371755	41381329		JAYASRI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-35	1,670.00	0.00	14,026.00
30/11/2024	IN	TIKER/45379269	41389163		HEMA BISHT DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-36	2,184.00	0.00	16,210.00
30/11/2024	IN	TIDEL/46014389	42017526		KANISHK DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-37	2,184.00	0.00	18,394.00
01/12/2024	IN	TIKER/45380735	41390671		SHAIENDRA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-26,27	3,339.00	0.00	21,733.00
03/12/2024	IN	TIKER/45384102	41394167		ARVIND VYAS DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-27	1,670.00	0.00	23,403.00
07/12/2024	IN	TIKER/45390669	41400940		SONAL TRIKHA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-46	1,670.00	0.00	25,073.00
09/12/2024	IN	TIKER/45392867	41403136		SHASHANK SHEKHAR DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-37	1,670.00	0.00	26,743.00
10/12/2024	IN	TIDEL/46014867	42018026		KAPOOR DENTCARE ACRYLIC LIGHT CURE SPECIAL TRAY PER JAW-31 , DENTCARE ACRYLIC LIGHT CURE DENTURE BASE WITH BITE BLOCK PER JAW-11,31	1,234.00	0.00	27,977.00
10/12/2024	IN	TIKER/45394658	41404926		ANKIT SAHNI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-37	1,670.00	0.00	29,647.00
						390,816.00	361,169.00	
							*Period Closing Bal.:	29,647.00