



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/01/2019 To Date : 08/06/2024
DRD000141 - VINEET NEGI

							*Period Opening Bal.:	0.00
Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
01/03/2023	IN	SA2200462260	1462639		ROBIN RAWAT 04d. DENTCARE ZIRCONIA CLASSIC ABOVE 6 UNIT-31 ,32 ,33 ,34 ,35 ,41 ,42 , 19a.M L S CROWN/BRIDGE-11 ,12 ,13 ,14 ,15 ,16 ,21 ,22 ,23 ,24 ,25 ,26 ,27	48,038.00	0.00	48,038.00
09/03/2023	RC		6146376	Bank Transfer		0.00	48,038.00	0.00
31/03/2023	IN	DEL/22-23/17596	5017704		IYOTI BHAUDARI DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-24	1,958.00	0.00	1,958.00
27/04/2023	IN	DEL/23-24/1529	32601522		ANVEKSHA BISHT DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-36	1,958.00	0.00	3,916.00
27/04/2023	IN	DEL/23-24/1546	32601540		DEEPIKA NEGI DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-41,31	5,933.00	0.00	9,849.00
30/04/2023	IN	2304437271	34007426	Based On Sales Orders 7319.	ASHISH DEVRANI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-11,12,21,22,23,24,25	10,253.00	0.00	20,102.00
02/05/2023	JE	68193	1777468			0.00	9,849.00	10,253.00
02/05/2023	JE	68193	1777468			9,849.00	0.00	20,102.00
02/05/2023	RC		16013284	Bank Transfer		0.00	20,102.00	0.00
15/05/2023	IN	DEL/23-24/2589	32602579		PRIYANKA NAITHANI DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11,21	5,933.00	0.00	5,933.00
16/05/2023	JE	93030	1810496			0.00	5,933.00	0.00
16/05/2023	JE	93030	1810496			5,933.00	0.00	5,933.00
16/05/2023	RC		16020301	Bank Transfer		0.00	5,933.00	0.00
24/05/2023	IN	DEL/23-24/3134	32603130		DHARAMPAL SINGH BISHT DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-16 , DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-12,11,42,41,21,22,31	22,722.00	0.00	22,722.00
29/05/2023	JE	143746	1842524			22,722.00	0.00	45,444.00
29/05/2023	JE	143746	1842524			0.00	22,722.00	22,722.00

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29/05/2023	RC		16025674	Bank Transfer		0.00	22,722.00	0.00
03/06/2023	IN	DEL/23-24/3833	32603829		RITU GUSAIN DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-47,45	3,917.00	0.00	3,917.00
05/06/2023	IN	DEL/23-24/3906	32603902		HARPAL SINGH NEGI DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-24,25,26	5,875.00	0.00	9,792.00
09/06/2023	IN	DEL/23-24/4193	32604189		ANEETA JOSHI DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11	2,966.00	0.00	12,758.00
13/06/2023	IN	DEL/23-24/4397	32604391		SEEMA BARTHWAL DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-24	1,958.00	0.00	14,716.00
23/06/2023	IN	TI/35011320	31113426		KAVYA BISHT DENTCARE ALIGNERS PLANNING AND DESIGNING (CLEAR ALIGNER) PER CASE-	2,500.00	0.00	17,216.00
29/06/2023	IN	TI/35013371	31122489		KAVYA BISHT DENTCARE ALIGNERS STARTER 1-8 SPLINTS (CLEAR ALIGNER) PER PACK-	9,680.00	0.00	26,896.00
30/06/2023	RC		16040560	Bank Transfer		0.00	26,898.00	-2.00
03/07/2023	JE		1923012			14,716.00	0.00	14,714.00
03/07/2023	JE		1923012			0.00	14,716.00	-2.00
03/07/2023	321		534190			2.00	0.00	0.00
10/07/2023	IN	DEL/23-24/5987	32605976		ARTI NEGI DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-36	2,096.00	0.00	2,096.00
10/07/2023	IN	DEL/23-24/5978	32605992		MANOJ BUDAKOTI DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-37	2,096.00	0.00	4,192.00
12/07/2023	IN	DEL/23-24/6081	32606084		JOGINDER SINGH DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-36	2,096.00	0.00	6,288.00
14/07/2023	IN	TI/35024936	31145681		ITISHA CHAUHAN DENTCARE ALIGNERS PLANNING AND DESIGNING (CLEAR ALIGNER) PER CASE-	2,500.00	0.00	8,788.00
21/07/2023	IN	TI/35033156	31156400		ITISHA CHAUHAN DENTCARE ALIGNERS STARTER 1-8 SPLINTS (CLEAR ALIGNER) PER PACK-	10,289.00	0.00	19,077.00
03/08/2023	IN	DEL/23-24/7450	32607462		HARSHIT BISHIT DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-36	2,096.00	0.00	21,173.00
11/08/2023	RC		16061553	Bank Transfer		0.00	21,173.00	0.00
11/08/2023	JE	464344	2036369			8,384.00	0.00	8,384.00
11/08/2023	JE	464344	2036369			0.00	8,384.00	0.00
25/08/2023	IN	DEL/23-24/8747	32608767		VIPIN RAWAT DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-12,11,21,22	12,579.00	0.00	12,579.00

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29/08/2023	IN	DEL/23-24/8973	32608986		RISHABH BHATT DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11	3,145.00	0.00	15,724.00
30/08/2023	IN	DEL/23-24/9028	32609035		NITESH KHUGSHAL DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-12	3,145.00	0.00	18,869.00
02/09/2023	IN	TI/35096729	31221517		AKHILESH NEGI DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC IMPLANT CROWN/BRIDGE UPTO 3 UNITS (DIRECT DEL.)-36,37 , DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-36,37 , OSSTEM REGULAR ENGAGING STRAIGHT ABUTMENT GSTAS4721 (STOCK IMPLANT COMPONENT) PER UNIT-36,37 , OSSTEM REGULAR DIGITAL ANALOG TSDLA400 (STOCK IMPLANT COMPONENT) PER UNIT-36,37	15,803.00	0.00	34,672.00
05/09/2023	IN	DEL/23-24/9337	32609355		NARESH KUMAR DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-17,16,15,25,26	10,479.00	0.00	45,151.00
14/09/2023	JE	660924	2114478			0.00	29,348.00	15,803.00
14/09/2023	JE	660924	2114478			29,348.00	0.00	45,151.00
14/09/2023	RC		16077059	Bank Transfer		0.00	45,151.00	0.00
28/09/2023	IN	DEL/23-24/10656	32610687		SHIVANI RAWAT DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-27	2,096.00	0.00	2,096.00
30/09/2023	IN	TI/35137829	31262724		SUNITA DEVI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-24,25,26,27,32,33,34,35,36,3 7,38	17,244.00	0.00	19,340.00
30/09/2023	IN	DEL/23-24/10804	32610820		SUNITA LAKHERA DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-31,32,33	9,434.00	0.00	28,774.00
07/10/2023	IN	DEL/23-24/11218	32611243		RAKHI ASWAL DENTCARE ZIRCONIA ULTRA PLUS CB CROWN/BRIDGE UPTO 6 UNITS (FRAME TRIAL FOR LAYERING)-15,14,13,12,11,43,42,4 1,21,22,23,24,31,32,33	33,028.00	0.00	61,802.00
10/10/2023	IN	DEL/23-24/11345	32611363		JAI SINGH DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-35,36,37	6,287.00	0.00	68,089.00
23/10/2023	IN	DEL/23-24/12188	32612201		RAKSHI ASWAL DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (CERAMIC LAYERING)-15,14,13,12,11,43,42,4 1,21,22,23,24,31,32,33	14,144.00	0.00	82,233.00
26/10/2023	RC		16096067	Bank Transfer		0.00	82,223.00	10.00
26/10/2023	JE	695109	2206165			0.00	64,979.00	-64,969.00
26/10/2023	JE	695109	2206165			64,979.00	0.00	10.00

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28/10/2023	IN	DEL/23-24/12462	32612475		PRATEEK NEGI DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-47	2,096.00	0.00	2,106.00
29/10/2023	IN	TI/35177972	31302873		CHIRAG BARTH WAL DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-25	1,568.00	0.00	3,674.00
30/10/2023	IN	TI/35178228	31303132		ARUNIMA BARTH WAL DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-26	1,568.00	0.00	5,242.00
30/10/2023	IN	DEL/23-24/12470	32612483		PRATIMA MASI WAL DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-47	2,096.00	0.00	7,338.00
06/11/2023	IN	TI/35188938	31313843		PRIYANKA YADAV DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-37 , DENTCARE DMLS PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-37	4,080.00	0.00	11,418.00
07/11/2023	IN	DEL/23-24/12916	32612930		GAURAV AS WAL DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-46	2,096.00	0.00	13,514.00
07/11/2023	IN	DEL/23-24/12930	32612944		DHARAM PAL SINGH DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-12,11,21	9,434.00	0.00	22,948.00
11/11/2023	JE	699148	2246973			15,732.00	0.00	38,680.00
11/11/2023	JE	699148	2246973			0.00	15,732.00	22,948.00
11/11/2023	RC		16104299	Bank Transfer		0.00	22,948.00	0.00
15/11/2023	IN	DEL/23-24/13293	32613306		VARUN AS WAL DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11	3,145.00	0.00	3,145.00
15/11/2023	IN	DEL/23-24/13318	32613331		GAUTAM NEGI DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-47,46,45	6,287.00	0.00	9,432.00
28/11/2023	IN	TI/35219167	31344190		PRATYAKSHA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-26	2,096.00	0.00	11,528.00
29/11/2023	IN	TI/35219400	31344430		MANOJ NEGI DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-16,26	4,192.00	0.00	15,720.00
29/11/2023	IN	TI/35220231	31345260		PRIYANKA YADAV DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-27	1,568.00	0.00	17,288.00
29/11/2023	IN	TI/35220473	31345502		MANOJ SAH DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-16,17,18	6,287.00	0.00	23,575.00
01/12/2023	IN	TI/35223847	31348883		SHAILJA JOSHI DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-36 , DENTCARE NOVA PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-36	4,512.00	0.00	28,087.00
01/12/2023	IN	TI/35223714	31348750		SHISHUPAL SINGH OSSTEM REGULAR ENGAGING ANGULATED(4 MM) ABUTMENT GSAA4540A (STOCK IMPLANT COMPONENT) PER UNIT-13 , DENTCARE DMLS PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-13	5,295.00	0.00	33,382.00

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02/12/2023	IN	DEL/23-24/14234	32614240		GAURAV SATI DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-15,24	4,192.00	0.00	37,574.00
07/12/2023	IN	DEL/23-24/14549	32614556		DEEPAK NEGI DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-35	2,096.00	0.00	39,670.00
07/12/2023	IN	DEL/23-24/14531	32614539		SURAJ NEGI DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-36	2,096.00	0.00	41,766.00
08/12/2023	IN	DEL/23-24/14621	32614629		RAKHI RAWAT DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-45,44,43	6,287.00	0.00	48,053.00
13/12/2023	JE	706077	2318282			0.00	9,432.00	38,621.00
13/12/2023	JE	706077	2318282			9,432.00	0.00	48,053.00
13/12/2023	RC		16118251	Bank Transfer		0.00	23,575.00	24,478.00
19/12/2023	IN	DEL/23-24/15163	32615170		SUMAN ASWAL DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-27	2,096.00	0.00	26,574.00
21/12/2023	IN	DEL/23-24/15331	32615332		VINOD RAWAT DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11,21,22	9,434.00	0.00	36,008.00
22/12/2023	IN	DEL/23-24/15397	32615401		KASHISH DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-41,31	6,290.00	0.00	42,298.00
23/12/2023	IN	DEL/23-24/15481	32615485		SWAHILI RAWAT DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-21	3,145.00	0.00	45,443.00
27/12/2023	IN	TI/35258542	31383570		R S NEGI DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11,21,22,23,24,41,42,43,31,3 2,33 , DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-11,21,22,23,24,41,42,43,31, 32,33 , DENTCARE ZIRCONIA ULTRA PLUS MONOLITHIC CROWN/BRIDGE UPTO 6 UNITS-11,21,22,23,24,41,42,43,31, 32,33	54,508.00	0.00	99,951.00
27/12/2023	IN	TI/35259855	31384879		NISHANT OSSTEM REGULAR ENGAGING ANGULATED(4 MM) ABUTMENT GSAA4540A (STOCK IMPLANT COMPONENT) PER UNIT-37 , DENTCARE DMLS PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-37	5,295.00	0.00	105,246.00
16/01/2024	JE	132730	2398110			35,636.00	0.00	140,882.00
16/01/2024	JE	132730	2398110			0.00	35,636.00	105,246.00
16/01/2024	RC		16133480	Doctor Direct Deposited Bank Transfer		0.00	100,000.00	5,246.00
19/01/2024	IN	TIDEL/32700479	32616978		OM RAWAT DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-14	2,096.00	0.00	7,342.00

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01/02/2024	IN	TIDEL/32701200	32617695		KAILASH SINGH DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-35,36	4,192.00	0.00	11,534.00
09/02/2024	IN	TIDEL/32701625	32618119		URMILA PANT DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-35,36,37	6,287.00	0.00	17,821.00
09/02/2024	IN	TIDEL/32701633	32618127		SAROJ NEGI DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-45,46	4,192.00	0.00	22,013.00
09/02/2024	IN	TIDEL/32701644	32618138		ALKA NEGI DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-25,46	4,192.00	0.00	26,205.00
21/02/2024	IN	TIDEL/32702348	32618838		LAXMI DEVI BADOLA DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-22,23,24,25,26,27	18,869.00	0.00	45,074.00
21/02/2024	IN	TIDEL/32702336	32618826		MADHAWI SINGH DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-44	2,096.00	0.00	47,170.00
26/02/2024	JE	140718	2499585			0.00	20,754.00	26,416.00
26/02/2024	JE	140718	2499585			20,754.00	0.00	47,170.00
26/02/2024	RC		16152406	Dr Direct Deposited Bank Transfer		0.00	26,000.00	21,170.00
07/03/2024	RC		16158297	Doctor Direct Deposited Bank Transfer		0.00	21,170.00	0.00
07/03/2024	JE	143187	2528510			0.00	21,170.00	-21,170.00
07/03/2024	JE	143187	2528510			21,170.00	0.00	0.00
16/03/2024	IN	TI/35379876	31505972		SUNITA RAWAT DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-11,12,13,14,15,16,17,21,22,2 3	15,677.00	0.00	15,677.00
20/03/2024	RC		16163657	9634789437@paytm-444613283151 Bank Transfer		0.00	350.00	15,327.00
22/03/2024	IN	MAG SUBS FEB-494	33400605	MAG SUBS FEB-494	MAGAZINE SUBSCRIPTION-	350.00	0.00	15,677.00
27/03/2024	IN	TI/35395009	31521106		UMED SINGH BHANDARI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-11	1,568.00	0.00	17,245.00
05/04/2024	IN	TIDEL/46000329	42000325		KAVITA MADHWAL DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-35,36,37	6,287.00	0.00	23,532.00
05/04/2024	IN	TIDEL/46000334	42000330		DHRUV BISHT DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-36	2,096.00	0.00	25,628.00
05/04/2024	IN	TIDEL/46000348	42000344		RASHMI KEDIYAL DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-45	2,096.00	0.00	27,724.00
06/04/2024	IN	TIKER/45009757	41009703		DURGESH KUMAR DHASMANA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-25	1,568.00	0.00	29,292.00

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06/04/2024	IN	TIKER/45009548	41009495		ASHA RAWAT DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11,12,21,22,23,24	18,869.00	0.00	48,161.00
07/04/2024	IN	TIKER/45010971	41010906		AKANSHA BISHT DENTCARE ZIRCONIA ULTRA PLUS PFZ-CB CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-21,22,23	9,434.00	0.00	57,595.00
08/04/2024	IN	TIKER/45012252	41012179	DISC-70/15%/SEASONAL OFFER	KIRAN NAUGAIN DENTCARE ZIRCONIA CLASSIC PFZ CROWN/BRIDGE ABOVE 6 UNITS (DIRECT DEL.)-11,12,13,14,15,16,17,21,22	34,540.00	0.00	92,135.00
18/04/2024	IN	TIKER/45026476	41026321		SUKHDEV PRASAD DENTCARE MAGNA PFM CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-26	1,363.00	0.00	93,498.00
30/04/2024	RC		26014435	Bank Transfer		0.00	22,135.00	71,363.00
30/04/2024	RC		26014733	Doctor Directly Deposited To Bank Bank Transfer		0.00	70,000.00	1,363.00
30/04/2024	JE	184661	2776056			10,479.00	0.00	11,842.00
30/04/2024	JE	184661	2776056			0.00	10,479.00	1,363.00
17/05/2024	IN	TIDEL/46002821	42003258		MEENAKSHI BISHT DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-41	3,145.00	0.00	4,508.00
18/05/2024	IN	TIKER/45073636	41074463		PUSHPA NEGI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-11,12,13,14,15,16,21,22,23,2 4,25,26	18,812.00	0.00	23,320.00
18/05/2024	IN	TIDEL/46002878	42003315		PURNIMA NEGI DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-46,47	4,192.00	0.00	27,512.00
30/05/2024	IN	TIKER/45092194	41092904		RAGHUVIR SINGH RAWAT DENTCARE DMLS PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-25,26,27	7,538.00	0.00	35,050.00
31/05/2024	IN	TIDEL/46003662	42004102		SIDDHARTH NEGI DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-21	3,145.00	0.00	38,195.00
						865,747.00	827,552.00	
							*Period Closing Bal.:	38,195.00