



# Ledger Report

## DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/01/2019 To Date : 04/06/2024  
 KLK000036 - BAKLIWAL S K

								*Period Opening Bal.:	0.00
Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance	
29/04/2022	IN	SA2200039736	1039571		SUYASH TOSHNIWAL 308 HAWLEY APPLIANCE (H.A)-11	700.00	0.00	700.00	
10/05/2022	IN	SA2200053880	1053718		PRITI TIWARI 419 SOFT NIGHT GUARD-41	672.00	0.00	1,372.00	
24/05/2022	IN	SA2200074084	1073877		LABDHI JAIN 422 DENTCARE CLEAR RETAINER-11	616.00	0.00	1,988.00	
03/06/2022	IN	SA2200088758	1088605		DEEP CHAIND PATNI 266c. DENTCARE FLEX SEMI RIGID-MONOMER FREE 7-10 TEETH DIRECT DELIVERY (UPPER)-	5,578.00	0.00	7,566.00	
04/06/2022	RC	12712	6031224	Cash Amount Received		0.00	2,000.00	5,566.00	
07/06/2022	IN	SA2200093853	1093697		KANISH MEENA 314 RETAINER WITH FITTED LABIAL BOW-	767.00	0.00	6,333.00	
07/07/2022	RC	21699	6042194	Cash Amount Received		0.00	6,333.00	0.00	
23/08/2022	IN	SA2200207084	1206750		ARUN K R CHOWDHURY 265c. DENTCARE FLEX SEMI RIGID-MONOMER FREE 4-6 TEETH DIRECT DELIVERY (LOWER)-36 ,37 ,46 ,47	4,190.00	0.00	4,190.00	
30/08/2022	IN	SA2200217485	1217145		BINAY SURAIYA 265c. DENTCARE FLEX SEMI RIGID-MONOMER FREE 4-6 TEETH DIRECT DELIVERY (LOWER)-35 ,36 ,45 ,46	4,190.00	0.00	8,380.00	
09/09/2022	IN	SA2200230320	1229958		SHATAYU CHOWDHURI 422 DENTCARE CLEAR RETAINER-11	578.00	0.00	8,958.00	
24/09/2022	RC	22854	6075039	Cash Amount Received		0.00	8,380.00	578.00	
10/10/2022	IN	2210114801	7001179	Based On Sales Orders 1244.	ADVAY BHUWALKA DENTCARE CLEAR RETAINER (RETAINER)-11,41	1,155.00	0.00	1,733.00	
12/10/2022	RC	36509	6082763	Cash Amount Received		0.00	600.00	1,133.00	
19/10/2022	IN	SA2200282421	1282035		GITA DEVI AGARWAL 265c. DENTCARE FLEX SEMI RIGID-MONOMER FREE 4-6 TEETH DIRECT DELIVERY (LOWER)-35 ,36 ,37 ,45 ,46 ,47	4,190.00	0.00	5,323.00	
31/10/2022	RC	49085	6089329	Cash Amount Received		0.00	1,150.00	4,173.00	
05/11/2022	IN	2211146251	7004078	U/L, UNIT Based On Sales Orders 4303.	MADHU RAMPURIA HARD NIGHT GUARD 1.5 mm (MOUTH GUARD)-31	578.00	0.00	4,751.00	
29/11/2022	RC	22858	6105896	Cash Amount Received		0.00	4,768.00	-17.00	

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30/11/2022	IN	SA2200337523	1337611		SUMITRA KAUSHIK 265c. DENTCARE FLEX SEMI RIGID-MONOMER FREE 4-6 TEETH DIRECT DELIVERY (LOWER)-36 ,37 ,46 ,47 , 265c. DENTCARE FLEX SEMI RIGID-MONOMER FREE 4-6 TEETH DIRECT DELIVERY (UPPER)-36 ,37 ,46 ,47	8,379.00	0.00	8,362.00
30/11/2022	IN	SA2200337110	1337199		ASHOK KUMAR BAKLIWAL 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-14 ,15	3,917.00	0.00	12,279.00
17/12/2022	RC	48151	6111096	Cash Amount Received		0.00	12,300.00	-21.00
20/12/2022	IN	2212205392	7009476	Based On Sales Orders 10002.	SHRESTA CHOUDHARY HAWLEY APPLIANCE (RETAINER)-21	656.00	0.00	635.00
29/12/2022	IN	SA2200376163	1376628		SAHIL GANGWAL 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-47	1,958.00	0.00	2,593.00
06/01/2023	IN	SA2200386350	1386821		YASHA RAKHECHA 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-46	1,958.00	0.00	4,551.00
07/01/2023	IN	SA2200388550	1389016		NAVYA AGARWAL 263c. DENTCARE FLEX SEMI RIGID-MONOMER FREE SINGLE TOOTH DIRECT DELIVERY-46	2,090.00	0.00	6,641.00
07/01/2023	IN	SA2200388610	1389076		PUSHPA SANGANERIA 263c. DENTCARE FLEX SEMI RIGID-MONOMER FREE SINGLE TOOTH DIRECT DELIVERY-36	2,090.00	0.00	8,731.00
07/01/2023	IN	SA2200388413	1388879		PAWAN AGARWAL 264c. DENTCARE FLEX SEMI RIGID-MONOMER FREE 2-3 TEETH DIRECT DELIVERY(UPPER)-15 ,16	3,140.00	0.00	11,871.00
12/01/2023	IN	SA2200395176	1395649		SHRUTI GUPTA 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-35	1,958.00	0.00	13,829.00
17/01/2023	IN	SA2200401924	1402390		JAY PRAKASH BAGARIA 265c. DENTCARE FLEX SEMI RIGID-MONOMER FREE 4-6 TEETH DIRECT DELIVERY (UPPER)-14 ,25 ,26 ,27 , 264c. DENTCARE FLEX SEMI RIGID-MONOMER FREE 2-3 TEETH DIRECT DELIVERY(LOWER)-31 ,37 ,41	7,329.00	0.00	21,158.00
18/01/2023	RC	48154	6125980	Cash Amount Received		0.00	2,600.00	18,558.00
21/01/2023	IN	2301253611	7013896	SLIP 1 L 1 Based On Sales Orders 14664.	MADHV RAMPURIA HARD NIGHT GUARD 1.5 mm (MOUTH GUARD)-41	578.00	0.00	19,136.00
01/02/2023	IN	SA2200423282	1423720		MEGHA LORHA 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-46	1,958.00	0.00	21,094.00
06/02/2023	IN	2302275591	7015677	SLIP 1 Based On Sales Orders 16562.	VANDANA BAACHAWAL HARD NIGHT GUARD 1.5 mm (MOUTH GUARD)-41	578.00	0.00	21,672.00
08/02/2023	IN	SA2200432125	1432549		RITU JHUNJHUNWALA 19a.M L S CROWN/BRIDGE-46 ,47	2,930.00	0.00	24,602.00
10/02/2023	IN	2302284571	7016298	U/L Based On Sales Orders 17211.	ARNAV DENTCARE CLEAR RETAINER (RETAINER)-11,31	1,155.00	0.00	25,757.00
10/02/2023	IN	2302284601	7016283	U/L Based On Sales Orders 17210.	VIVAAN DENTCARE CLEAR RETAINER (RETAINER)-11,31	1,155.00	0.00	26,912.00
14/02/2023	IN	SA2200441307	1441717		SAMNTRA BHUTORIA 19a.M L S CROWN/BRIDGE-11 ,12 ,13 ,45	5,859.00	0.00	32,771.00
15/02/2023	IN	SA2200442073	1442482		J P MEHTA 19a.M L S CROWN/BRIDGE-13 ,14 ,15 ,16 ,17	7,324.00	0.00	40,095.00

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17/02/2023	RC	47115	6138289			0.00	19,136.00	20,959.00
				Cash Amount Received				
22/02/2023	IN	SA2200452022	1452416		CHANDRA VITANI 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-16	1,958.00	0.00	22,917.00
23/02/2023	IN	SA2200453285	1453675		SUKHMAL BAKLIWAL 264c. DENTCARE FLEX SEMI RIGID-MONOMER FREE 2-3 TEETH DIRECT DELIVERY(LOWER)-37 ,46 ,47	3,140.00	0.00	26,057.00
03/03/2023	IN	2303317361	7019253	SLIP 1 Based On Sales Orders 20571.	HEMANSHI AGARWL DENTCARE CLEAR RETAINER (RETAINER)-11,41	1,155.00	0.00	27,212.00
04/03/2023	IN	HYD/22-23/9384	3009459		CHANDRA VITANI DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-27	1,958.00	0.00	29,170.00
09/03/2023	IN	2303324871	7019898	U/L, SLIP 1 Based On Sales Orders 21334.	NIRMALA PATNI SOFT NIGHT GUARD 2 mm (MOUTH GUARD)-41	630.00	0.00	29,800.00
14/03/2023	IN	HYD/22-23/9811	3009886		CHANDRA VITANI DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-15	1,958.00	0.00	31,758.00
19/03/2023	IN	2303340681	7021339	lower Based On Sales Orders 23036.	NIDHI PATNI SOFT NIGHT GUARD 1.5 mm (MOUTH GUARD)-41	630.00	0.00	32,388.00
19/03/2023	IN	2303340691	7021346	lower Based On Sales Orders 23048.	CHANDRA VIRTAANI SOFT NIGHT GUARD 2 mm (MOUTH GUARD)-31	630.00	0.00	33,018.00
28/03/2023	IN	SA2200498270	1498614		SHRUTI GUPTA 264c. DENTCARE FLEX SEMI RIGID-MONOMER FREE 2-3 TEETH DIRECT DELIVERY(UPPER)-16 ,24	3,140.00	0.00	36,158.00
28/03/2023	RC	80470	6156428			0.00	26,057.00	10,101.00
				Cash Amount Received				
28/03/2023	IN	SA2200498299	1498642		RAJ KUMAR JHUNJHUNWALA 264c. DENTCARE FLEX SEMI RIGID-MONOMER FREE 2-3 TEETH DIRECT DELIVERY(UPPER)-16 ,17	3,140.00	0.00	13,241.00
05/04/2023	IN	SA2300005007	31004992		MURALI LAL RVIA 264c. DENTCARE FLEX SEMI RIGID-MONOMER FREE 2-3 TEETH DIRECT DELIVERY(UPPER)-11 ,17 ,21 , 265c. DENTCARE FLEX SEMI RIGID-MONOMER FREE 4-6 TEETH DIRECT DELIVERY (LOWER)-31 ,32 ,41 ,42	7,329.00	0.00	20,570.00
10/04/2023	IN	SA2300010225	31010210		VIDHYA JAIN 264a. DENTCARE FLEX SEMI RIGID-MONOMER FREE 2-3 TEETH SETTING (LOWER)-35 ,36 ,37 , 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	3,833.00	0.00	24,403.00
11/04/2023	IN	SA2300011873	31011857		DURGA CHATTERJEE 266c. DENTCARE FLEX SEMI RIGID-MONOMER FREE 7-10 TEETH DIRECT DELIVERY (UPPER)-13 ,14 ,15 ,16 ,24 ,25 ,26	5,229.00	0.00	29,632.00
14/04/2023	IN	SA2300016430	31016414		KUSUM RUJA 263c. DENTCARE FLEX SEMI RIGID-MONOMER FREE SINGLE TOOTH DIRECT DELIVERY-21	2,090.00	0.00	31,722.00

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15/04/2023	IN	SA2300017911	31017891		VIDHYA JAIN 264b. DENTCARE FLEX SEMI RIGID-MONOMER FREE 2-3 TEETH ACRYLISING(LOWER)-35 ,36 ,37 , 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	3,833.00	0.00	35,555.00
16/04/2023	IN	SA2300018404	31018382		KANTA BHUTUREA 266c. DENTCARE FLEX SEMI RIGID-MONOMER FREE 7-10 TEETH DIRECT DELIVERY (UPPER)-11 ,12 ,13 ,16 ,17 ,25 ,26	5,229.00	0.00	40,784.00
16/04/2023	IN	SA2300018678	31018653		GITA DEVI AGARWAL 265c. DENTCARE FLEX SEMI RIGID-MONOMER FREE 4-6 TEETH DIRECT DELIVERY (LOWER)-31 ,41 ,45 ,46 ,47	4,190.00	0.00	44,974.00
18/04/2023	IN	2304404061	34003475	LOWER Based On Sales Orders 3121.	DR VIJAY PATNI HARD NIGHT GUARD 1.5 mm (MOUTH GUARD)-41	578.00	0.00	45,552.00
18/04/2023	JE	44373	1746531			0.00	3,916.00	41,636.00
18/04/2023	JE	44373	1746531			3,916.00	0.00	45,552.00
18/04/2023	RC		16007234	Cash Amount Received		0.00	13,200.00	32,352.00
22/04/2023	IN	SA2300026965	31026953		JAY MEHTA 19a.M L S CROWN/BRIDGE-24 ,25 ,26 ,27	5,859.00	0.00	38,211.00
29/04/2023	RT	31016414	131000838	Based On A/R Invoices 31016414.		0.00	2,090.00	36,121.00
30/04/2023	IN	SA2300036035	31036003		ASHOK KUMAR BHUWALKA 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-33 ,34 ,35	5,875.00	0.00	41,996.00
30/04/2023	IN	2304446501	34007469	SLIP 1 Based On Sales Orders 7328.	SHATAYU CHOUDHEERY DENTCARE CLEAR RETAINER (RETAINER)-11,41	1,155.00	0.00	43,151.00
06/05/2023	RC	18120	16016241	Cash Amount Received		0.00	36,100.00	7,051.00
10/05/2023	IN	2305470271	34009950	LOWER WITH WORK REPEAT CONFIRM, WORK TYPECONFIRM Based On Sales	BANDANA BACHABOD HARD NIGHT GUARD 1.5 mm (MOUTH GUARD)-41	578.00	0.00	7,629.00
07/06/2023	IN	TI/35005963	31087336		PRITI TIWARI HARD NIGHT GUARD 2 mm (MOUTH GUARD)-31	578.00	0.00	8,207.00
20/06/2023	IN	HYD/23-24/3066	32203066		MADU SINGH DENTCARE CLEAR RETAINER (RETAINER)-11,41	1,155.00	0.00	9,362.00
30/06/2023	RC		16041140	Bank Transfer		0.00	8,207.00	1,155.00
02/08/2023	IN	TI/35051136	31175470		VINAY SURAIYA DENTCARE FLEX SEMI-RIGID PD 4-6 TEETH (DIRECT DEL.)-45,46,35,36	5,237.00	0.00	6,392.00
15/08/2023	IN	HYD/23-24/5552	32205543		MANJU AGARWAL SOFT NIGHT GUARD (MOUTH GUARD)-41	693.00	0.00	7,085.00
17/08/2023	IN	HYD/23-24/5622	32205624		MADHU RAMPURIA HARD NIGHT GUARD (MOUTH GUARD)-41	687.00	0.00	7,772.00
15/09/2023	IN	TI/35116528	31241382		B L RATHI DENTCARE FLEX SEMI-RIGID PD 4-6 TEETH (DIRECT DEL.)-41,42,31,32,35,36	5,237.00	0.00	13,009.00
20/09/2023	RC		16078884	Cash Amount Received		0.00	7,800.00	5,209.00

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20/09/2023	JE	87282	2121146			2,535.00	0.00	7,744.00
20/09/2023	JE	87282	2121146			0.00	2,535.00	5,209.00
19/10/2023	IN	TI/35165918	31290826		B C KAUSHIK DENTCARE ACRYLIC LIGHT CURE DENTURE BASE WITH BITE BLOCK ABOVE 10 TEETH-11,12,13,14,15,16,21,22,23, 24,25,26,27	423.00	0.00	5,632.00
28/10/2023	IN	TI/35177414	31302314		SHREYA LOHIA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-15,16	4,192.00	0.00	9,824.00
28/10/2023	IN	TI/35177310	31302211		B C KAUSHIK DENTCARE TI DMLS PD B/L > 10 TEETH (FRAMEWORK)-11,12,13,14,15,16,2 1,22,23,24,25,26,27	11,461.00	0.00	21,285.00
31/10/2023	RC		16097741	Cash Amount Received		0.00	5,209.00	16,076.00
06/11/2023	IN	TI/35188810	31313715		MANJU AGARWAL DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-16	1,568.00	0.00	17,644.00
06/11/2023	IN	TI/35188305	31313210		SANGEETA AGARWAL SOFT NIGHT GUARD 2 mm (MOUTH GUARD)-41	693.00	0.00	18,337.00
06/11/2023	IN	HYD/23-24/8593	32208606		PUHPA BIHANI DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-27	2,096.00	0.00	20,433.00
08/11/2023	IN	TI/35192495	31317407		ANIL GUPTA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-35	2,096.00	0.00	22,529.00
10/11/2023	IN	TI/35194874	31319787		SANTANU MODI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-16	1,568.00	0.00	24,097.00
21/11/2023	IN	TI/35208620	31333639		SUHASHI GOHIL DENTCARE CLEAR RETAINER(0.8 TO 1MM)-11,41	1,155.00	0.00	25,252.00
27/11/2023	RC		16110846	Cash Amount Received		0.00	15,553.00	9,699.00
01/12/2023	IN	TI/35222813	31347849		YOGESH AGARWAL DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-15	1,568.00	0.00	11,267.00
05/12/2023	IN	HYD/23-24/9611	32209631		DEBASHREE GHOSH DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-36	2,096.00	0.00	13,363.00
18/12/2023	IN	TI/35246236	31371281		SOMA ROYCHOWDHURY DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-45,46	3,135.00	0.00	16,498.00
18/12/2023	IN	HYD/23-24/10052	32210071		RIYA ROY CHAWDHURY DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-25	2,096.00	0.00	18,594.00
18/12/2023	IN	HYD/23-24/10051	32210070		PRERNA TAPARIA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-16,15	4,192.00	0.00	22,786.00
21/12/2023	RC		16121654	Cash Amount Received		0.00	9,276.00	13,510.00
21/12/2023	JE	127736	2337570			2,096.00	0.00	15,606.00
21/12/2023	JE	127736	2337570			0.00	2,096.00	13,510.00

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21/12/2023	IN	HYD/23-24/10186	32210206		ANITA GUPTA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-27	2,096.00	0.00	15,606.00
01/01/2024	IN	TI/35265793	31390772		MADHU RAMPURIA HARD NIGHT GUARD 2 mm (MOUTH GUARD)-41	687.00	0.00	16,293.00
06/01/2024	RT	31290826	131009048	CD/236/TI/35165918/423/SS MAM/WORK CANCEL		0.00	423.00	15,870.00
29/01/2024	JE	134890	2426866			0.00	10,480.00	5,390.00
29/01/2024	JE	134890	2426866			10,480.00	0.00	15,870.00
29/01/2024	RC		16138426	Cash Amount Received		0.00	15,870.00	0.00
31/01/2024	IN	TI/35309520	31435616		PORAV JAIN DENTCARE DMLS FACING CERAMIC CROWN/BRIDGE (DIRECT DEL.)-37	1,568.00	0.00	1,568.00
01/03/2024	IN	TIHYD/32302426	32212879		RANJAN BACHAWAT DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-26	2,096.00	0.00	3,664.00
11/03/2024	IN	TI/35369702	31495781		KUMUS MITRA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-21,22,23	4,703.00	0.00	8,367.00
12/03/2024	IN	TIHYD/32302891	32213339		RAUNAK LOHIA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-17	2,096.00	0.00	10,463.00
15/03/2024	IN	TIHYD/32303094	32213538		PIYA MOOKHAERJE DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-23	3,145.00	0.00	13,608.00
22/03/2024	IN	TI/35388366	31514474		VIJITH RAGHAVAN DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-14,15,24,25	6,271.00	0.00	19,879.00
26/03/2024	IN	TI/35393183	31519286		DILIP AGARWAL DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-35,36,37	4,703.00	0.00	24,582.00
31/03/2024	IN	TI/35400636	31528200		G L PAREEK DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-41,47,31	4,703.00	0.00	29,285.00
13/04/2024	IN	TIKER/45020548	41020433		NIRMALA PATNI SOFT NIGHT GUARD 2 mm (MOUTH GUARD)-31	693.00	0.00	29,978.00
18/04/2024	IN	TIHYD/46400681	42400678		NIRAJ JAIN DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-43,44,45,33,34,35 , DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-43,44,45,33,34,35	27,252.00	0.00	57,230.00
23/04/2024	RC		26010315	Cash Amount Received		0.00	29,300.00	27,930.00
23/04/2024	JE	182864	2755877			0.00	7,337.00	20,593.00
23/04/2024	JE	182864	2755877			7,337.00	0.00	27,930.00
24/04/2024	IN	TIHYD/46400891	42400888		CHIRANDEEP KHARAR DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-36,37	4,192.00	0.00	32,122.00

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04/05/2024	IN	TIKER/45051452	41051166		NIRANJAN AGARWAL DENTCARE DMLS FACING CERAMIC CROWN/BRIDGE (DIRECT DEL.)-26,27,28	4,703.00	0.00	36,825.00
06/05/2024	JE	797894	2809606			0.00	23,056.00	13,769.00
06/05/2024	JE	797894	2809606			23,056.00	0.00	36,825.00
06/05/2024	JE	185541	2787978			0.00	4,192.00	32,633.00
06/05/2024	JE	185541	2787978			4,192.00	0.00	36,825.00
06/05/2024	RC		26016938	Cash Amount Received		0.00	23,058.00	13,767.00
06/05/2024	RC		26016937	Cash Amount Received		0.00	4,942.00	8,825.00
08/05/2024	IN	TIKER/45056981	41057929		BIMAL MODI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-22	1,568.00	0.00	10,393.00
10/05/2024	IN	TIKER/45060509	41061434		VINAY SURYA DENTCARE FLEX SEMI-RIGID PD 4-6 TEETH (TEETH SETTING)-45,46,35,36	2,095.00	0.00	12,488.00
11/05/2024	IN	TIHYD/46401639	42401640		GANESH GUPTA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-37	2,096.00	0.00	14,584.00
14/05/2024	RT	42400678	142400050	CD/SL NO: 592/TIHYD/46400681/AMOUNT RS 27252/APPROVED BY SALLY		0.00	27,252.00	-12,668.00
14/05/2024	IN	TIHYD/46401718	42401719		NIRAJ JAIN DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-43,33 , DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-43,33	23,056.00	0.00	10,388.00
25/05/2024	IN	TIKER/45083959	41084720		VINAY SURYA DENTCARE FLEX SEMI-RIGID PD 4-6 TEETH (ACRYLISING)-45,46,35,36	3,143.00	0.00	13,531.00
01/06/2024	IN	TIKER/45095863	41097549		IUSHAR SINGH SOFT NIGHT GUARD 2 mm (MOUTH GUARD)-31	693.00	0.00	14,224.00
						<b>349,440.00</b>	<b>335,216.00</b>	
							*Period Closing Bal.:	14,224.00