



# Ledger Report

## DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/01/2019 To Date : 04/06/2024  
 KLK001115 - KANUPRIYA GOYAL

								*Period Opening Bal.:	0.00
Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance	
21/06/2022	IN	SA2200113490	1113295		DIVYA LOHIA 04a. DENTCARE ZIRCONIA CLASSIC CROWN/BRIDGE UP TO 6 UNIT-	3,528.00	0.00	3,528.00	
12/07/2022	RC		6043936	Bank Transfer		0.00	3,528.00	0.00	
22/07/2022	IN	SA2200159849	1159576		SUBASH AGARWALLA 13 IPS E.MAX PRESS INLAY-36	2,457.00	0.00	2,457.00	
19/08/2022	RC		6056788	Bank Transfer		0.00	2,457.00	0.00	
24/08/2022	IN	SA2200209091	1208754		NAVRATAN MOHTA 417a.ERKOLOC PRO TRANSPARENT THIN(1 TO 2MM)-41	788.00	0.00	788.00	
27/08/2022	IN	SA2200214139	1213803		NIKITA BHAJORIA 417a.ERKOLOC PRO TRANSPARENT THIN(1 TO 2MM)-31	788.00	0.00	1,576.00	
15/09/2022	RC		6068736	Bank Transfer		0.00	788.00	788.00	
15/09/2022	RC		6068739	Bank Transfer		0.00	788.00	0.00	
30/09/2022	IN	2209103841	7000270	U/L..... CORIER ADDRESS KANUPRIYA GOYAL	KABIA JAGGI BLEACHING TRAY THIN(1 TO 1.5MM) (TEETH WHITENING)-21,31	1,260.00	0.00	1,260.00	
10/10/2022	IN	SA2200270907	1270536		DR PUSHPA BHARTIA 306 LIGHT CURE SPECIAL TRAY (LOWER)-31 , 306 LIGHT CURE SPECIAL TRAY (UPPER)-31	620.00	0.00	1,880.00	
16/10/2022	IN	SA2200279317	1278938		PUSHPA BHARTIA 307C. LIGHT CURE BASE WITH BITE BLOCK ABOVE 10 TEETH (UPPER)-11 ,12 ,13 ,16 ,17 ,21 ,22 ,23 ,24 ,25 ,26 , 307b. LIGHT CURE BASE WITH BITE BLOCK 6 TO 10 TEETH (LOWER)-11 ,12 ,13 ,16 ,17 ,21 ,22 ,23 ,24 ,25 ,26	609.00	0.00	2,489.00	
16/10/2022	IN	SA2200279432	1279052		RENU MOHTA 13 IPS E.MAX PRESS ONLAY-16	2,457.00	0.00	4,946.00	
21/10/2022	IN	SA2200286439	1286061		PUSHPA BHARTIA 291a. ACRYLIC RPD ABOVE 10 TEETH SETTING (UPPER)-11 ,12 ,13 ,15 ,16 ,17 ,21 ,22 ,23 ,24 ,25 ,26 ,27 , 290a. ACRYLIC RPD 7-10 TEETH SETTING (LOWER)-11 ,12 ,13 ,15 ,16 ,17 ,21 ,22 ,23 ,24 ,25 ,26 ,27	3,161.00	0.00	8,107.00	
21/10/2022	IN	SA2200286375	1285999		JYOTI TULSIAN 72 FULL ANATOMY MOCK UP WITH TOOTH COLOUR WAX-11 ,12 ,13 ,21 ,22 ,23	1,229.00	0.00	9,336.00	
26/10/2022	RC		6087121	Bank Transfer		0.00	1,260.00	8,076.00	
02/11/2022	IN	SA2200300065	1299694		SUKANT DUTTA 27a. DENTCARE NOVA W/DIE-16	1,297.00	0.00	9,373.00	

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03/11/2022	IN	SA2200301293	1300923		PUSHPA BHARTIA 291b. ACRYLIC RPD ABOVE 10 TEETH ACRYLISING (UPPER)-11 ,12 ,13 ,15 ,16 ,17 ,21 ,22 ,23 ,24 ,25 ,26 ,27 ,290b. ACRYLIC RPD 7-10 TEETH ACRYLISING (LOWER)-11 ,12 ,13 ,15 ,16 ,17 ,21 ,22 ,23 ,24 ,25 ,26 ,27	3,161.00	0.00	12,534.00
05/11/2022	RC		6091529	Bank Transfer		0.00	3,686.00	8,848.00
05/11/2022	IN	SA2200303995	1303620		JYOTI TULSIAN 04a. DENTCARE ZIRCONIA CLASSIC CROWN/BRIDGE UP TO 6 UNIT-11 ,12 ,13 ,21 ,22 ,23	21,168.00	0.00	30,016.00
11/11/2022	IN	SA2200310997	1310636		ASHA AGARWAL 13 IPS E.MAX PRESS INLAY-16	2,457.00	0.00	32,473.00
14/11/2022	IN	2211158491	7005100	Based On Sales Orders 5396.	JYOTI TULSIAN DENTCARE EASY BITE (TRANSPARENT) THIN (1 TO 2MM) (MOUTH GUARD)-11	788.00	0.00	33,261.00
16/11/2022	RC		6096208	Bank Transfer		0.00	28,719.00	4,542.00
02/12/2022	IN	SA2200340224	1340310		RASHMI KHERIA 13 IPS E.MAX PRESS ONLAY-37	2,457.00	0.00	6,999.00
03/12/2022	IN	SA2200342014	1342094		RESHMI KHERIA 420a. BLEACHING TRAY CUSTOM FIT (SOFT)THIN(1 TO 1.5MM)-21 ,31	1,260.00	0.00	8,259.00
07/12/2022	IN	SA2200346696	1346771		VISHAL SAHAY 13 IPS E.MAX PRESS ONLAY-25	2,457.00	0.00	10,716.00
13/12/2022	IN	2212195962	7008595	UPPER Based On Sales Orders 9100.	SHREYA AGARWAL DENTCARE EASY BITE (TRANSPARENT) THIN (1 TO 2MM) (MOUTH GUARD)-21	788.00	0.00	11,504.00
15/12/2022	RC		6109176	Bank Transfer		0.00	5,802.00	5,702.00
29/12/2022	IN	SA2200376715	1377174		ANJANAY KAJARIA 13 IPS E.MAX PRESS ONLAY-17	2,457.00	0.00	8,159.00
03/01/2023	RC		6117796	Bank Transfer		0.00	8,159.00	0.00
03/01/2023	IN	SA2200382476	1382947		SABITA AGARWAL 51 LIGHT CURE COMPOSITE METAL FREE ONLAY-25	1,890.00	0.00	1,890.00
25/01/2023	RT		11009117			0.00	2,457.00	-567.00
28/01/2023	IN	SA2200416430	1416886		TAPASYA CHIRIMAR 13 IPS E.MAX PRESS ONLAY-14 , 05a. DENTCARE ZIRCONIA PREMIUM PLUS CROWN/BRIDGE UP TO 6 UNIT-15 ,46	12,422.00	0.00	11,855.00
22/02/2023	RC		6138822	Bank Transfer		0.00	2,678.00	9,177.00
25/02/2023	IN	SA2200456882	1457268		BANDANA KAJARIA 72 FULL ANATOMY MOCK UP WITH TOOTH COLOUR WAX-23 ,24	410.00	0.00	9,587.00
28/02/2023	JE		1447161			788.00	0.00	10,375.00
01/03/2023	RT	1416886	11010241	Based On A/R Invoices 1416886.		0.00	12,422.00	-2,047.00
01/03/2023	IN	SA2200461586	1461966		SUKANTA DUTTA 27a. DENTCARE NOVA W/DIE-24	1,297.00	0.00	-750.00
01/03/2023	IN	SA2200461704	1462084		SARITA AGARWALLA 35 DENTCARE NOVA POST&CORE WAX UP BY LAB-24	473.00	0.00	-277.00

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01/03/2023	IN	SA2200461734	1462114		TAPASYA CHIRIMAR 05a. DENTCARE ZIRCONIA PREMIUM PLUS CROWN/BRIDGE UP TO 6 UNIT-15 ,46	9,965.00	0.00	9,688.00
13/03/2023	RC		6147995	Bank Transfer		0.00	2,368.00	7,320.00
14/03/2023	IN	SA2200479381	1479752		NAVARATAN MOHOTA 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-47	1,958.00	0.00	9,278.00
17/03/2023	JE		1490640			1,958.00	0.00	11,236.00
18/03/2023	IN	SA2200486396	1486759		PRATYUSH SUREKA 72 FULL ANATOMY MOCK UP WITH TOOTH COLOUR WAX-21	205.00	0.00	11,441.00
22/03/2023	IN	2303345081	7021729	U/L, Based On Sales Orders 23517.	PHATYUSH SUREKA BLEACHING TRAY THIN(1 TO 1.5MM) (TEETH WHITENING)-11,31	1,260.00	0.00	12,701.00
23/03/2023	IN	SA2200493117	1493460		SUSILA BAJAJ 417a.ERKOLOC PRO TRANSPARENT THIN(1 TO 2MM)-41	788.00	0.00	13,489.00
04/04/2023	RC		16000746	Bank Transfer		0.00	5,776.00	7,713.00
08/04/2023	IN	2304380001	34001332	Based On Sales Orders 889.	ASWIN AGRWAL BLEACHING TRAY THIN(1 TO 1.5MM) (TEETH WHITENING)-11,41	1,260.00	0.00	8,973.00
12/04/2023	IN	SA2300013192	31013178		AAHIS KAJARIA DENTCARE ZIRCONIA CLASSIC FULL CONTOUR-46	3,528.00	0.00	12,501.00
14/04/2023	IN	SA2300016322	31016307		HEMA AGARWAL 13 IPS E.MAX PRESS ONLAY-17	2,457.00	0.00	14,958.00
15/04/2023	IN	SA2300017737	31017717		NAVRATAN MOHTA 72 FULL ANATOMY MOCK UP WITH TOOTH COLOUR WAX-13 ,23 ,33 ,43	819.00	0.00	15,777.00
19/04/2023	IN	2304405561	34003585	L1 Based On Sales Orders 3236.	AKHIL BANSAL DENTCARE EASY BITE (TRANSPARENT) THIN (1 TO 2MM) (MOUTH GUARD)-31	788.00	0.00	16,565.00
21/04/2023	IN	SA2300025533	31025519		POOJA CHOWDHARI 13 IPS E.MAX PRESS INLAY-15	2,457.00	0.00	19,022.00
22/04/2023	IN	SA2300026983	31026971		NAVRATAN MOHTA 72 FULL ANATOMY MOCK UP WITH TOOTH COLOUR WAX-13 ,14 ,15 ,16 ,17 ,22 ,23 ,24 ,25 ,26 ,27	2,048.00	0.00	21,070.00
22/04/2023	IN	SA2300027022	31027010		POOJA CHOWDHURY 13 IPS E.MAX PRESS ONLAY-47	2,457.00	0.00	23,527.00
22/04/2023	IN	SA2300027342	31027328		SUSHIL PODDER 19a.M L S CROWN/BRIDGE-25 ,26 ,27 ,28	5,859.00	0.00	29,386.00
25/04/2023	IN	SA2300029563	31029544		SIDDHARTH RAMPURIA 13 IPS E.MAX PRESS ONLAY-36	2,457.00	0.00	31,843.00
27/04/2023	IN	HYD/23-24/990	32200989		PUJA CHOUDHARI DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-14,24	3,917.00	0.00	35,760.00
28/04/2023	IN	2304440311	34006677	U/L, Based On Sales Orders 6517.	HEMA AGARWAL BLEACHING TRAY THIN(1 TO 1.5MM) (TEETH WHITENING)-21,31	1,260.00	0.00	37,020.00
29/04/2023	RC		16012166	Bank Transfer		0.00	10,081.00	26,939.00
29/04/2023	RC		16012168	Bank Transfer		0.00	4,914.00	22,025.00
06/05/2023	IN	2305459521	34008891	U/L, WORK TYPE Based On Sales Orders 8996.	SAKSHAM AGARWAL THUMB SUCKING APPLIANCE REMOVABLE (HABIT BREAKING)-21	866.00	0.00	22,891.00

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11/05/2023	IN	2305461822	34010179	Based On Sales Orders 10518.	ASHIS KAJARIA IPS EMAX PRESS LAYERING CROWN-37	2,888.00	0.00	25,779.00
17/05/2023	IN	HYD/23-24/1797	32201798		RUCHIRA SARAF DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-25	2,966.00	0.00	28,745.00
18/05/2023	IN	2305502572	34012638	Based On Sales Orders 13204.	SHERDHA JHUNJHUNWALA DENTCARE ACRYLIC LIGHT CURE SPECIAL TRAY PER JAW-21	310.00	0.00	29,055.00
20/05/2023	IN	SA2300060524	31060494		RITU AGARWAL 13 IPS E.MAX PRESS ONLAY-46	2,457.00	0.00	31,512.00
21/05/2023	IN	SA2300061445	31061417		LALTU KANAKIA 13 IPS E.MAX PRESS ONLAY-44	2,457.00	0.00	33,969.00
24/05/2023	JE	118406	1827397			6,883.00	0.00	40,852.00
24/05/2023	RC		16023388	Bank Transfer		0.00	22,875.00	17,977.00
24/05/2023	JE	118406	1827397			0.00	6,883.00	11,094.00
25/05/2023	IN	TI/35001366	31068485		DIKSHA MODI HAWLEY APPLIANCE (RETAINER)-11	656.00	0.00	11,750.00
29/05/2023	IN	SA2300070671	31073353		RAJ GUPTA 13 IPS E.MAX PRESS ONLAY-17	2,457.00	0.00	14,207.00
30/05/2023	IN	TI/35003020	31075863		PRATIK JAIN BLEACHING TRAY THIN(1 TO 1.5MM) (TEETH WHITENING)-11,41	1,260.00	0.00	15,467.00
01/06/2023	IN	SA2300075091	31079072		NAVRATAN MOHTA 13 IPS E.MAX PRESS ONLAY-14 ,15 ,16 ,17	9,828.00	0.00	25,295.00
05/06/2023	IN	TI/35005063	31084620		RAAISHA TODI DENTCARE EASY BITE (TRANSPARENT) THIN (1 TO 2MM) (MOUTH GUARD)-21	788.00	0.00	26,083.00
09/06/2023	IN	TI/35006802	31091303		SHERDHA JHUNJHUNWALA DENTCARE ACRYLIC LIGHT CURE DENTURE BASE WITH BITE BLOCK ABOVE 10 TEETH-11,12,13,14,16,17,21,22,23, 26,27	368.00	0.00	26,451.00
19/06/2023	IN	TI/35009936	31104990		SAKSHI DENTCARE EASY BITE (TRANSPARENT) THIN (1 TO 2MM) (MOUTH GUARD)-21	788.00	0.00	27,239.00
20/06/2023	IN	TI/35010284	31107580		SHERDHA JHUNJHUNWALA DENTCARE ACRYLIC INJECT PD 7-10 TEETH (TEETH SETTING)-11,12,13,14,16,21,22,26, 27	1,570.00	0.00	28,809.00
29/06/2023	RC		16040080	Bank Transfer		0.00	7,618.00	21,191.00
29/06/2023	IN	TI/35013456	31122574		DR KANUPRIYA GOYAL DENTCARE EASY BITE (TRANSPARENT) THIN (1 TO 2MM) (MOUTH GUARD)-21	788.00	0.00	21,979.00
30/06/2023	IN	TI/35013803	31123932		SHERDHA JHUNJHUNWALA DENTCARE ACRYLIC INJECT PD 7-10 TEETH (ACRYLISING)-11,12,13,14,16,21,2 2,26,27	1,570.00	0.00	23,549.00
15/07/2023	IN	TI/35026178	31147631		KANTA MITTAN DENTCARE EASY BITE (TRANSPARENT) THIN (1 TO 2MM) (MOUTH GUARD)-11	1,040.00	0.00	24,589.00
19/07/2023	RC		16052863	Bank Transfer		0.00	14,434.00	10,155.00

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20/07/2023	IN	TI/35032518	31155485		DHAREENI DUTTA HAWLEY APPLIANCE (RETAINER)-11 , SPRING (MISCELLANEOUS)-11	846.00	0.00	11,001.00
31/07/2023	IN	TI/35047348	31171534		NUPUR MODI DENTCARE DMLS PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-46 , DENTCARE TI MILLED CUSTOMIZED ABUTMENT PER UNIT-46	5,862.00	0.00	16,863.00
28/08/2023	RC		16068542	Bank Transfer		0.00	8,536.00	8,327.00
31/08/2023	IN	TI/35094432	31219211		SHIV KAJARIA DENTCARE ACRYLIC LIGHT CURE SPECIAL TRAY PER JAW-21	387.00	0.00	8,714.00
04/09/2023	IN	TI/35099631	31224456		MAMTA DESAI DENTCARE L C COMPOSITE ONLAY-44	2,079.00	0.00	10,793.00
08/09/2023	IN	TI/35105844	31230676		SHIV KAJARIA DENTCARE ACRYLIC LIGHT CURE DENTURE BASE WITH BITE BLOCK PER JAW-11,12,13,14,15,16,17,21,22,23 ,24,25,26,27	423.00	0.00	11,216.00
16/09/2023	IN	TI/35117547	31242406		SHIV KAJARIA DENTCARE ACRYLIC PLUS CD PER JAW (TEETH SETTING)-11,12,13,14,15,16,17,21, 22,23,24,25,26,27	1,257.00	0.00	12,473.00
20/09/2023	IN	TI/35123004	31247874		SUKANT DUTT DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-17	1,568.00	0.00	14,041.00
25/09/2023	IN	TI/35130049	31254922		SHIV KAJARIA 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	15,619.00
16/10/2023	IN	TI/35160210	31285112		SUCHANDA HADA IPS EMAX PRESS STAINING ONLAY-14	2,826.00	0.00	18,445.00
17/10/2023	IN	TI/35161518	31286423		G M SINGHVI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-35,36	3,135.00	0.00	21,580.00
26/10/2023	IN	TI/35174312	31299211		G M SINGHVI DENTCARE SUPERFLEX FLEXIBLE PD 2-3 TEETH (DIRECT DEL.)-14,15,16	3,611.00	0.00	25,191.00
31/10/2023	RC		16098787	Bank Transfer		0.00	7,292.00	17,899.00
08/11/2023	IN	TI/35192140	31317052		DRISTI BANSAL KOIS DE-PROGRAMMER-11	849.00	0.00	18,748.00
13/11/2023	IN	TI/35198026	31322946		KALPANA SHINGANIA IPS EMAX PRESS STAINING ONLAY-47	2,826.00	0.00	21,574.00
18/11/2023	IN	TI/35205620	31330641		SHYAM SUNDAR BHATTER DENTCARE ACRYLIC LIGHT CURE SPECIAL TRAY PER JAW-21,31	775.00	0.00	22,349.00
18/11/2023	IN	TI/35206126	31331146		BANDANA BALASARIA BLEACHING TRAY THIN/SOFT 1 TO 1.5 MM-11,41	1,638.00	0.00	23,987.00
18/11/2023	IN	TI/35206176	31331196		PANKAJ BALASARIA DENTCARE EASY BITE (TRANSPARENT) THIN (1 TO 2MM) (MOUTH GUARD)-11	1,040.00	0.00	25,027.00
21/11/2023	IN	TI/35208376	31333397		ASHOK PRAKASH DENTCARE ACRYLIC LIGHT CURE SPECIAL TRAY PER JAW-31	387.00	0.00	25,414.00

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25/11/2023	IN	TI/35214878	31339901		BANSHIKA ROMTA IPS EMAX PRESS STAINING ONLAY-26	2,826.00	0.00	28,240.00
27/11/2023	RC		16110535	Bank Transfer		0.00	13,874.00	14,366.00
01/12/2023	IN	TI/35223133	31348169		SUMAN BUBUBWA OT CAP CHANGING PRECISION ATTACHMENT PER UNIT-46	894.00	0.00	15,260.00
07/12/2023	IN	TI/35231186	31356234		SHYAM SUNDAR BHATTER DENTCARE ACRYLIC LIGHT CURE DENTURE BASE WITH BITE BLOCK 6-10 TEETH-41,42,44,45,46,47,31,32,34, 35,36,37 , DENTCARE ACRYLIC LIGHT CURE DENTURE BASE WITH BITE BLOCK ABOVE 10 TEETH-41,42,44,45,46,47,31,32,34, 35,36,37	701.00	0.00	15,961.00
09/12/2023	IN	HYD/23-24/9795	32209813		ADITI BHOJNAGAEWALA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-37	2,096.00	0.00	18,057.00
12/12/2023	IN	TI/35237672	31362721		NALINI MODI IPS EMAX PRESS STAINING ONLAY-14	2,826.00	0.00	20,883.00
13/12/2023	IN	TI/35238752	31363800		PUSHPA SETHIA IPS EMAX PRESS STAINING ONLAY-34	2,826.00	0.00	23,709.00
14/12/2023	RC		16119155	Bank Transfer		0.00	6,546.00	17,163.00
15/12/2023	IN	TI/35242057	31367106		SHYAM SUNDAR BHATTER DENTCARE ACRYLIC PLUS PD 7-10 TEETH (TEETH SETTING)-41,42,44,45,46,47,31,32, 34,35,36,37 , DENTCARE ACRYLIC PLUS PD ABOVE 10 TEETH (TEETH SETTING)-41,42,44,45,46,47,31,32, 34,35,36,37	4,741.00	0.00	21,904.00
16/12/2023	IN	TI/35244343	31369392		VIJAY JAIN IPS EMAX PRESS STAINING ONLAY-34	2,826.00	0.00	24,730.00
18/12/2023	IN	TI/35245976	31371021		DAVIKA HIMMATSINA DENTCARE EASY BITE (TRANSPARENT) THIN (1 TO 2MM) (MOUTH GUARD)-11	1,040.00	0.00	25,770.00
20/12/2023	IN	TI/35249424	31374463		SMRITI SARAF DENTCARE EASY BITE (TRANSPARENT) THIN (1 TO 2MM) (MOUTH GUARD)-41	1,040.00	0.00	26,810.00
20/12/2023	IN	TI/35249534	31374573		ASHIS PILANIA BLEACHING TRAY THIN/SOFT 1 TO 1.5 MM-11,41	1,638.00	0.00	28,448.00
22/12/2023	IN	TI/35253194	31378228		SHYAM SUNDAR BHATTER DENTCARE ACRYLIC PLUS PD 7-10 TEETH (ACRYLISING)-41,42,44,45,46,47,3 1,32,34,35,36,37 , DENTCARE ACRYLIC PLUS PD ABOVE 10 TEETH (ACRYLISING)-41,42,44,45,46,47,3 1,32,34,35,36,37	3,161.00	0.00	31,609.00
25/12/2023	JE	128288	2344686			0.00	2,096.00	29,513.00
25/12/2023	RC		16122842	Bank Transfer		0.00	8,135.00	21,378.00
25/12/2023	JE	128288	2344686			2,096.00	0.00	23,474.00
30/12/2023	IN	TI/35263998	31389009		LAKSHMI BAJORIYA DENTCARE L C COMPOSITE ONLAY-24	2,079.00	0.00	25,553.00

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03/01/2024	IN	TI/35269771	31394642		VEDIKA BANSAL DENTCARE EASY BITE (TRANSPARENT) THIN (1 TO 2MM) (MOUTH GUARD)-11	1,040.00	0.00	26,593.00
11/01/2024	IN	TI/35282185	31406637		MITU AGARWALA BLEACHING TRAY THIN/SOFT 1 TO 1.5 MM-11,41	1,638.00	0.00	28,231.00
12/01/2024	IN	TI/35283249	31407677		PUSHPA SETHIA DENTCARE ACRYLIC PLUS PD SINGLE TOOTH (DIRECT DEL.)-26	1,247.00	0.00	29,478.00
15/01/2024	IN	TI/36500338	31411643		VIJAY JAIN IPS EMAX PRESS STAINING ONLAY-24	2,826.00	0.00	32,304.00
17/01/2024	IN	TI/35289030	31415128		RAMESH AGARWAL IPS EMAX PRESS STAINING ONLAY-28	2,826.00	0.00	35,130.00
27/01/2024	RC		16138342	Bank Transfer		0.00	17,226.00	17,904.00
27/01/2024	IN	TI/35303345	31429435		ADITI BHOJNAGARWALA 3D PRINTED CAST FULL ARCH-11 , DENTCARE EASY BITE (TRANSPARENT) THIN (1 TO 2MM) (MOUTH GUARD)-11	1,964.00	0.00	19,868.00
30/01/2024	IN	TI/35307533	31433621		SRISHTI BAID IPS EMAX PRESS STAINING ONLAY-25	2,826.00	0.00	22,694.00
30/01/2024	IN	TIHYD/32301210	32211663		KAMAL AGARWAL DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-12	3,145.00	0.00	25,839.00
13/02/2024	RC		16146817	Bank Transfer		0.00	14,367.00	11,472.00
14/02/2024	IN	TI/35330765	31456852		NAVITA BANSAL BLEACHING TRAY THIN/SOFT 1 TO 1.5 MM-11,41	1,638.00	0.00	13,110.00
16/02/2024	IN	TI/35333779	31459857		AKUL KAJARIYA IPS EMAX PRESS STAINING ONLAY-26	2,826.00	0.00	15,936.00
20/02/2024	IN	TI/35340193	31466266		MOURA BASU IPS EMAX PRESS STAINING ONLAY-25	2,826.00	0.00	18,762.00
22/02/2024	IN	TI/35343413	31469481		SHYAMA PODDER DENTCARE L C COMPOSITE ONLAY-46	2,079.00	0.00	20,841.00
23/02/2024	IN	TI/35345355	31471421		VIJAY MITTAL IPS EMAX PRESS STAINING ONLAY-45,46	5,651.00	0.00	26,492.00
28/02/2024	IN	TI/35353357	31479417		PUSPA SETHIA FULL ANATOMY WITH TOOTH COLORED WAX MOCK UP-11,12,21,22	1,247.00	0.00	27,739.00
28/02/2024	IN	TI/35353776	31479836		PUSPA SETHIA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-45,46,47	4,703.00	0.00	32,442.00
01/03/2024	IN	TI/35355670	31481742		RAMESH AGARWAL DENTCARE ACRYLIC PLUS PD 2-3 TEETH (DIRECT DEL.)-24,25,26	1,969.00	0.00	34,411.00
02/03/2024	IN	TI/35357453	31483526		SAROJ SAKSANIA IPS EMAX PRESS STAINING ONLAY-16	2,826.00	0.00	37,237.00
08/03/2024	IN	TI/35366641	31492718		MEERA GUPTA IPS EMAX PRESS STAINING CROWN-25	2,826.00	0.00	40,063.00
08/03/2024	RC		16158642	Bank Transfer		0.00	20,042.00	20,021.00
08/03/2024	JE	143329	2531267			0.00	3,145.00	16,876.00

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
08/03/2024	JE	143329	2531267			3,145.00	0.00	20,021.00
09/03/2024	IN	TI/35367686	31493765		ADITYA GUPTA IPS EMAX PRESS STAINING ONLAY-25	2,826.00	0.00	22,847.00
26/03/2024	RC		16167033	Bank Transfer		0.00	10,447.00	12,400.00
31/03/2024	JE		2595200			0.00	8,327.00	4,073.00
						<b>271,799.00</b>	<b>267,726.00</b>	
							*Period Closing Bal.:	4,073.00