



# Ledger Report

## DENTCARE DENTAL LAB PVT. LTD.

**From Date : 01/01/2023 To Date : 24/07/2024**  
**MRT000055 - ANSHUL GARG**

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance	
								*Period Opening Bal.:	33,292.00
05/01/2023	IN	DEL/22-23/12669	5012771		MANORAMA GOYAL DENTCARE ZIRCONIA CLASSIC PFZ CROWN/BRIDGE ABOVE 6 UNITS (DIRECT DEL.)-15,14,13,12,11,21,22,23,24,2 5	41,423.00	0.00	74,715.00	
06/01/2023	IN	DEL/22-23/12730	5012835		PRIYA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-26,27,28	5,875.00	0.00	80,590.00	
10/01/2023	RC		6121496	Cash Amount Received		0.00	60,500.00	20,090.00	
10/01/2023	IN	DEL/22-23/12934	5013039		BEENA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-17,16,15	5,875.00	0.00	25,965.00	
14/01/2023	JE		1342906			0.00	34,090.00	-8,125.00	
14/01/2023	JE		1342906			34,090.00	0.00	25,965.00	
01/02/2023	IN	SA2200422304	1422748		NARESH AGGARWAL 03b. DENTCARE ZIRCONIA ULTRA PLUS FRAME TRIAL FOR LAYERING-43 ,44 ,45 ,46 ,47 ,48	12,411.00	0.00	38,376.00	
02/02/2023	IN	DEL/22-23/14206	5014310		BHAVNEET KAUR DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-36,37	5,376.00	0.00	43,752.00	
04/02/2023	IN	SA2200428525	1428951		DHEERAJ 27a. DENTCARE NOVA W/DIE-46	1,297.00	0.00	45,049.00	
04/02/2023	RC		6130787	Bank Transfer		0.00	25,000.00	20,049.00	
06/02/2023	IN	SA2200430120	1430540		NARESH AGGARWAL 03c. DENTCARE ZIRCONIA ULTRA PLUS CERAMIC LAYERING-43 ,44 ,45 ,46 ,47 ,48	5,355.00	0.00	25,404.00	
11/02/2023	IN	DEL/22-23/14818	5014923		DEEPSHIKHA SINDHU DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-17,16,15,14	11,865.00	0.00	37,269.00	
13/02/2023	JE		1411739			0.00	25,000.00	12,269.00	
13/02/2023	JE		1411739			25,000.00	0.00	37,269.00	
13/02/2023	IN	SA2200439268	1439680		DEEPSHIKHA SINDHU 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-14 ,15 ,16 ,17	11,865.00	0.00	49,134.00	
13/02/2023	IN	SA2200438989	1439401		SONAM TYAGI 19a.M L S CROWN/BRIDGE-45 ,46 ,47	4,394.00	0.00	53,528.00	
19/02/2023	IN	SA2200447142	1447533		SUMIT 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-36	1,958.00	0.00	55,486.00	

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25/02/2023	IN	SA2200456426	1456819		SHIVA 19a.M L S CROWN/BRIDGE-27	1,465.00	0.00	56,951.00
25/02/2023	RT		11010097			0.00	1,465.00	55,486.00
25/02/2023	JE	26568	1529250			965.00	0.00	56,451.00
25/02/2023	JE	26568	1529250			0.00	965.00	55,486.00
04/03/2023	IN	SA2200467040	1467411		SUDESHE 19a.M L S CROWN/BRIDGE-35 ,36 ,37	4,394.00	0.00	59,880.00
09/03/2023	IN	SA2200473227	1473602		SONI 19b.M L S CROWN/BRIDGE METAL TRIAL FOR LAYERING-46	840.00	0.00	60,720.00
13/03/2023	IN	SA2200478435	1478804		SANJEEV 19a.M L S CROWN/BRIDGE-26 ,27	2,930.00	0.00	63,650.00
15/03/2023	IN	SA2200481553	1481917		SONI 19c.M L S CROWN/BRIDGE CERAMIC LAYERING-46	625.00	0.00	64,275.00
18/03/2023	RT	1439680	11010862	Based On A/R Invoices 1439680.		0.00	11,865.00	52,410.00
21/03/2023	IN	SA2200490258	1490611		DEEPSHIKA 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-47	1,958.00	0.00	54,368.00
21/03/2023	IN	SA2200490193	1490547		SARITA GODAVARI 04d. DENTCARE ZIRCONIA CLASSIC ABOVE 6 UNIT-11 ,12 ,13 ,14 ,21 ,22 ,23 ,24	33,138.00	0.00	87,506.00
22/03/2023	IN	SA2200490811	1491164		SHAGUN 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-15	1,958.00	0.00	89,464.00
22/03/2023	IN	SA2200491693	1492042		RUBY 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-14	1,958.00	0.00	91,422.00
24/03/2023	IN	SA2200493651	1493998		MANISHA JAIN 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-46 ,47	3,917.00	0.00	95,339.00
28/03/2023	RT		11011146			0.00	10,752.00	84,587.00
05/04/2023	IN	SA2300005078	31005062		SANKAT 19a.M L S CROWN/BRIDGE-16	1,465.00	0.00	86,052.00
05/04/2023	IN	SA2300006056	31006032		SUNITA 19a.M L S CROWN/BRIDGE-36	1,465.00	0.00	87,517.00
05/04/2023	IN	SA2300006081	31006057		MENU 19a.M L S CROWN/BRIDGE-35	1,465.00	0.00	88,982.00
06/04/2023	IN	SA2300006235	31006221		CHERRY 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-21 ,22	5,933.00	0.00	94,915.00
06/04/2023	IN	SA2300006246	31006232		G P SINGH 19a.M L S CROWN/BRIDGE-15 ,16	2,930.00	0.00	97,845.00
06/04/2023	JE	26560	1721625			17,241.00	0.00	115,086.00
06/04/2023	JE	26560	1721625			0.00	17,241.00	97,845.00
06/04/2023	RC	18745	16002525	Cash Amount Received		0.00	50,000.00	47,845.00
17/04/2023	IN	SA2300020335	31020310		TRIBHUN 19a.M L S CROWN/BRIDGE-37	1,465.00	0.00	49,310.00
20/04/2023	RT		131000500			0.00	625.00	48,685.00
20/04/2023	IN	2304404441	34004017	Based On Sales Orders 3684.	VIPIN DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-15,16	3,917.00	0.00	52,602.00

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21/04/2023	IN	SA2300025397	31025385		SARLA SHARMA 19a.M L S CROWN/BRIDGE-34 ,35 ,36 ,37 ,38	7,324.00	0.00	59,926.00
21/04/2023	RT		131000564			0.00	840.00	59,086.00
25/04/2023	IN	SA2300029669	31029650		SUDESHE 19a.M L S CROWN/BRIDGE-36 ,37	2,930.00	0.00	62,016.00
25/04/2023	RT		131000734			0.00	4,394.00	57,622.00
27/04/2023	IN	2304429781	34006377	PLS CALL DR FOR SHADE Based On Sales Orders 6074.	AKASH JAIN DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-35,36,37	4,394.00	0.00	62,016.00
09/05/2023	IN	SA2300046852	31046814		HARSHA SHARMA 19a.M L S CROWN/BRIDGE-36	1,465.00	0.00	63,481.00
09/05/2023	IN	SA2300045942	31045910		SHUBH 02 DENTCARE ZIRCONIA BRUXCARE-16	2,688.00	0.00	66,169.00
11/05/2023	IN	SA2300048610	31048577		PARUL YADAV 19a. M L S FACING CERAMIC-48 , 19a.M L S CROWN/BRIDGE-45 ,46 ,47	5,859.00	0.00	72,028.00
12/05/2023	IN	2305467491	34010797	DATE CONFIRM.PLS CALL DR BEFORE START.....1-BITE CAME	SARLA SHARMA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-22,23,24,25,26,27	8,789.00	0.00	80,817.00
22/05/2023	IN	SA2300062030	31062010		JUHI 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-24 ,25	3,917.00	0.00	84,734.00
25/05/2023	RC	18757	16025237	Cash Amount Received		0.00	20,000.00	64,734.00
06/06/2023	IN	SA2300080477	31086255		RITA 19a.M L S CROWN/BRIDGE-47	1,465.00	0.00	66,199.00
07/06/2023	RC		16030067	Bank Transfer		0.00	35,000.00	31,199.00
09/06/2023	IN	SA2300083684	31090375		SWASTI 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-21	2,966.00	0.00	34,165.00
10/06/2023	JE	688148	2138835			2,040.00	0.00	36,205.00
10/06/2023	IN	DEL/23-24/4292	32604286		O P GUPTA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-26,27	3,917.00	0.00	40,122.00
10/06/2023	RT		132600139	23-24/CN 135		0.00	5,875.00	34,247.00
10/06/2023	JE	688148	2138835			0.00	2,040.00	32,207.00
10/06/2023	IN	SA2300085670	31092741		RASHI GUPTA 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-36 ,46	3,917.00	0.00	36,124.00
10/06/2023	IN	SA2300085880	31092951		MANJUL ARYA 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-46 ,47	3,917.00	0.00	40,041.00
15/06/2023	IN	SA2300090693	31099527		SANJAY RASTOGI 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-47	1,958.00	0.00	41,999.00
19/06/2023	IN	DEL/23-24/4740	32604730		AVANTIKA DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-12,11,21,22	11,865.00	0.00	53,864.00
20/06/2023	IN	SA2300097789	31108208		SONAL JAIN 19a.M L S CROWN/BRIDGE-26	1,465.00	0.00	55,329.00
20/06/2023	IN	SA2300097462	31107881		AJAY GARG 19a.M L S CROWN/BRIDGE-37	1,465.00	0.00	56,794.00

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23/06/2023	IN	SA2300101452	31112618		CHERRY 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-25 ,26 ,27	5,875.00	0.00	62,669.00
26/06/2023	IN	TI/35012127	31117320		SEEMA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-27	1,958.00	0.00	64,627.00
30/06/2023	IN	SA2300110270	31124429		ARUN 19a.M L S CROWN/BRIDGE-36	1,465.00	0.00	66,092.00
05/07/2023	IN	SA2300115256	31131530		ABISHEK DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11 ,12	6,290.00	0.00	72,382.00
05/07/2023	IN	SA2300115060	31131334		NITYA DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-21	3,145.00	0.00	75,527.00
10/07/2023	IN	TI/35020165	31138843		NAVITA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-17	2,096.00	0.00	77,623.00
10/07/2023	IN	TI/35020477	31139154		RITU BEGHAL DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-46	1,568.00	0.00	79,191.00
11/07/2023	IN	SA2300118562	31139455		JAI SHREE DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11 ,12 ,13 ,21 ,22 ,23	18,869.00	0.00	98,060.00
20/07/2023	RT		131003078			0.00	5,355.00	92,705.00
20/07/2023	JE	395803	1992031			2,328.00	0.00	95,033.00
20/07/2023	JE	395803	1992031			0.00	2,328.00	92,705.00
21/07/2023	JE	395804	1992032			9,481.00	0.00	102,186.00
21/07/2023	JE	395804	1992032			0.00	9,481.00	92,705.00
21/07/2023	RT		131003218			0.00	12,411.00	80,294.00
22/07/2023	RC		16052459	Bank Transfer		0.00	25,000.00	55,294.00
22/07/2023	RC		16051445	Cash Received Dr Anshul Garg Cash Amount Received		0.00	20,000.00	35,294.00
22/07/2023	JE	74085	1982810			3,973.00	0.00	39,267.00
22/07/2023	JE	74085	1982810			0.00	3,973.00	35,294.00
27/07/2023	IN	TI/35041924	31165868		UJJWAL CHAUHAN DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-46	2,957.00	0.00	38,251.00
28/07/2023	IN	TI/35043170	31167184		ASHU DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-44,45	6,290.00	0.00	44,541.00
01/08/2023	IN	TI/35048550	31172810		SUNITA ARYA DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11,12,21,22	12,579.00	0.00	57,120.00
01/08/2023	IN	TI/35050180	31174433		PARUL YADAV DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-34,35,36,37	6,271.00	0.00	63,391.00

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03/08/2023	IN	DEL/23-24/7461	32607473		LUXMI BAJAJ DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-12,11,21,22,23	15,724.00	0.00	79,115.00
03/08/2023	IN	DEL/23-24/7430	32607442		SALONI AGARWAL DENTCARE ZIRCONIA CLASSIC PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-36	3,845.00	0.00	82,960.00
04/08/2023	RC		16058964	Anshul Garg 25000 Online Payment Bank Transfer		0.00	25,000.00	57,960.00
09/08/2023	IN	TI/35061168	31185785		AAKASH DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-45,46	3,135.00	0.00	61,095.00
17/08/2023	RC		16064317	Bank Transfer		0.00	30,000.00	31,095.00
19/08/2023	IN	TI/35077320	31201992		OM PRAKASH BAJAJ DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-14,15,16,17,45,46,47,48	12,541.00	0.00	43,636.00
23/08/2023	IN	DEL/23-24/8634	32608655		ANSHIKA RASTOGI DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11,21,22	9,434.00	0.00	53,070.00
24/08/2023	IN	TI/35084405	31209111		DHRUV NARANG DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-47	1,568.00	0.00	54,638.00
03/09/2023	IN	TI/35098441	31223227		ANJU ANAND DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-36	2,096.00	0.00	56,734.00
14/09/2023	RT	32608655	132600292	23-24/CN 248 Based On A/R Invoices 32608655.		0.00	9,434.00	47,300.00
15/09/2023	IN	TI/35116536	31241390		SARITA SINGHAL DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-48	2,096.00	0.00	49,396.00
15/09/2023	IN	TI/35117187	31242040		RISHABH GARG DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-21	3,145.00	0.00	52,541.00
15/09/2023	IN	TI/35117339	31242192		SUNIL KUMAR DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-26,27	4,192.00	0.00	56,733.00
20/09/2023	IN	TI/35123227	31248096		SUDHA RANI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-36,37,38	4,703.00	0.00	61,436.00
27/09/2023	JE	688435	2144516			0.00	15,734.00	45,702.00
27/09/2023	JE	688435	2144516			15,734.00	0.00	61,436.00
27/09/2023	RC		16082670	Bank Transfer		0.00	30,000.00	31,436.00
29/09/2023	IN	TI/35136036	31260932		ANKUV DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-36	1,568.00	0.00	33,004.00
03/10/2023	IN	TI/35141723	31266621		NEELAM DENTCARE DMLS PFM CROWN/BRIDGE (METAL TRIAL)-45,46,47	2,734.00	0.00	35,738.00
05/10/2023	IN	TI/35143518	31268415		CO. V S RANA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-44,45,46,47	6,271.00	0.00	42,009.00

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05/10/2023	RC		16086948	Bank Transfer		0.00	30,000.00	12,009.00
06/10/2023	IN	TI/35145842	31270735		APARNA DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11,12,13,21,22,23	18,869.00	0.00	30,878.00
17/10/2023	IN	TI/35162804	31287707		MANOJ DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-46	1,568.00	0.00	32,446.00
20/10/2023	IN	TI/35166710	31291623		NEELAM DENTCARE DMLS PFM CROWN/BRIDGE (CERAMIC LAYERING)-45,46,47	1,969.00	0.00	34,415.00
20/10/2023	IN	TI/35166807	31291720		SANJEEV DENTCARE DMLS PFM CROWN/BRIDGE (METAL TRIAL)-24,25,26,27,44,45,46,47	7,291.00	0.00	41,706.00
20/10/2023	IN	TI/35167461	31292374		AVINASH PITRE DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC IMPLANT CROWN/BRIDGE UPTO 3 UNITS (DIRECT DEL.)-45,46,47	9,693.00	0.00	51,399.00
26/10/2023	IN	TI/35174478	31299377		SUSHANK DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-12	3,145.00	0.00	54,544.00
27/10/2023	IN	TI/35176366	31301271		SANJEEV DENTCARE DMLS PFM CROWN/BRIDGE (CERAMIC LAYERING)-24,25,26,27,44,45,46,47	5,250.00	0.00	59,794.00
28/10/2023	IN	TI/35177170	31302073		SEEMA DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-34,35,36,37	11,827.00	0.00	71,621.00
17/11/2023	RC		16106537	drankitgarg1986-1@okaxis-332188942326 Bank Transfer		0.00	25,000.00	46,621.00
18/11/2023	RT		131007813			0.00	5,933.00	40,688.00
27/11/2023	IN	TI/35217003	31342027		APARNA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-25,26	3,135.00	0.00	43,823.00
27/11/2023	IN	TI/35216875	31341899		SANJAY CHAWLA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-17	2,096.00	0.00	45,919.00
28/11/2023	IN	TI/35217552	31342578		SOMIL DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-26,27	3,135.00	0.00	49,054.00
29/11/2023	IN	TI/35220201	31345230		RAJESH KUMAR DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-46	2,096.00	0.00	51,150.00
06/12/2023	RC		16114888	Bank Transfer		0.00	20,000.00	31,150.00
11/12/2023	IN	TI/35235827	31360879		RAKESH SHARMA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-36	1,568.00	0.00	32,718.00
11/12/2023	IN	TI/35235340	31360394		SANSKRATI JAIN DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-17	2,096.00	0.00	34,814.00
11/12/2023	IN	TI/35236056	31361107		PRATHMESH AGARWAL DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-47	1,568.00	0.00	36,382.00

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12/12/2023	IN	TI/35236697	31361748		RAJESH KUMAR DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-26	2,096.00	0.00	38,478.00
17/12/2023	IN	TI/35245062	31370109		ANUJ DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-16,17	3,135.00	0.00	41,613.00
02/01/2024	RC		16128622	Dr Anshul Garg Bank Transfer		0.00	15,000.00	26,613.00
17/01/2024	IN	TI/35289638	31415735		ANUJ DENTCARE DMLS PFM CROWN/BRIDGE (METAL TRIAL)-45,46,47	2,734.00	0.00	29,347.00
20/01/2024	RT	31361748	131009401	CD-733/TI-35236697/RS.2096/FITTING ISSUE		0.00	2,096.00	27,251.00
25/01/2024	IN	TI/35301239	31427329		RAKESH DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-17	2,096.00	0.00	29,347.00
29/01/2024	IN	TI/35304724	31430813		NAZMEEN DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-16,25,26	4,703.00	0.00	34,050.00
31/01/2024	RC		16139356	drankitgarg1986-1@okhdfcbank-403126713 309		0.00	20,000.00	14,050.00
31/01/2024	IN	TI/35309136	31435234		ANUJ DENTCARE DMLS PFM CROWN/BRIDGE (CERAMIC LAYERING)-45,46,47	1,969.00	0.00	16,019.00
02/02/2024	IN	TI/35313150	31439245		BAVITA SHARMA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-33,34,35,36,37	7,838.00	0.00	23,857.00
06/02/2024	IN	TI/35318065	31444159		NEHA SHARMA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-44,45,46,47	6,271.00	0.00	30,128.00
10/02/2024	IN	TI/35324488	31450581		SIKHA VERMA DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-14,15	6,290.00	0.00	36,418.00
17/02/2024	RC		16148429	drankitgarg1986-1@okhdfcbank-404892708 514		0.00	10,000.00	26,418.00
17/02/2024	IN	TI/35337133	31463203		UMESH KUMAR DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-17	1,568.00	0.00	27,986.00
20/02/2024	IN	TI/35340871	31466943		HARVINDER SHARMA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-27	1,568.00	0.00	29,554.00
23/02/2024	IN	TI/35346287	31472350		SHIKHA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-24	1,568.00	0.00	31,122.00
06/03/2024	IN	TI/35363207	31489274		DR USHA JAIN DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-15	1,568.00	0.00	32,690.00
11/03/2024	IN	TI/35369502	31495581		KESHAU GOEL DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11	3,145.00	0.00	35,835.00
16/03/2024	IN	TI/35378537	31504634		DOLLY JAIN DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-35,36	3,135.00	0.00	38,970.00
17/03/2024	IN	TI/35380257	31506353		SARITA DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11,21	6,290.00	0.00	45,260.00

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12/04/2024	IN	TIKER/45018540	41018437		RASHI DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-47	2,096.00	0.00	47,356.00
23/04/2024	IN	TIKER/45034253	41034052		SHER BAHADUR DENTCARE DMLS PFM CROWN/BRIDGE (METAL TRIAL)-26,27,28	2,734.00	0.00	50,090.00
29/04/2024	RC		26012955	Cash Amount Received		0.00	20,000.00	30,090.00
29/04/2024	RC		26012521	drankitgarg1986-1@okhdfcbank-412002501 432		0.00	17,358.00	12,732.00
02/05/2024	IN	TIKER/45047621	41047349		APOORV DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-36	1,568.00	0.00	14,300.00
06/05/2024	IN	TIKER/45053043	41052751		PANKAJ SINGHAL DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-46,47	4,192.00	0.00	18,492.00
06/05/2024	IN	TIKER/45054494	41054193		SHER BAHADUR DENTCARE DMLS PFM CROWN/BRIDGE (CERAMIC LAYERING)-26,27,28	1,969.00	0.00	20,461.00
07/05/2024	IN	TIKER/45054847	41055388		SUNNY DESHWAL DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-46,47	4,192.00	0.00	24,653.00
07/05/2024	IN	TIKER/45056019	41056552		HARVINDER SHARMA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-36,37	3,135.00	0.00	27,788.00
07/05/2024	IN	TIKER/45056164	41056696		DANISH DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-47	1,568.00	0.00	29,356.00
08/05/2024	IN	TIKER/45056529	41057478		LALITHA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-27,37	3,135.00	0.00	32,491.00
08/05/2024	IN	TIKER/45057551	41058492		BABITA SHARMA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-45,46	3,135.00	0.00	35,626.00
09/05/2024	RT	31430813	141001337	AP-1214/TT/35304724/RS.4703/PER.COO/ WORK CANCELLED		0.00	4,703.00	30,923.00
11/05/2024	IN	TIKER/45062481	41063397		SANGEETA GUPTA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-17	1,568.00	0.00	32,491.00
11/05/2024	IN	TIKER/45062454	41063370		ABHISHEK DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-16,17	3,135.00	0.00	35,626.00
31/05/2024	RC		26027805	drankitgarg1986-1@okhdfcbank-415260596 023		0.00	20,000.00	15,626.00
31/05/2024	IN	TIKER/45093592	41094296		ANKUR DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-36,37	5,914.00	0.00	21,540.00
02/06/2024	IN	TIKER/45096545	41098226		AVIKA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-36	2,096.00	0.00	23,636.00
04/06/2024	IN	TIKER/45098927	41100591		SHIV DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-25,26,27	4,703.00	0.00	28,339.00
08/06/2024	IN	TIKER/45106392	41107980		NANDINI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-14	1,568.00	0.00	29,907.00



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10/06/2024	IN	TIKER/45108205	41109777		RAJESH KOHLI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-26	1,568.00	0.00	31,475.00
10/06/2024	IN	TIKER/45108438	41110010		ADITI CHAUDERY DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-15,16,26	6,287.00	0.00	37,762.00
11/06/2024	IN	TIKER/45108856	41110420		KANUPRIYA RASTOGI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-14,16	3,135.00	0.00	40,897.00
11/06/2024	IN	TIKER/45108865	41110429		ABHISHEK AGARWAL DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11	3,145.00	0.00	44,042.00
12/06/2024	IN	TIKER/45110767	41112301		AVIKA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-46	2,096.00	0.00	46,138.00
15/06/2024	RC		26036340	Bank Transfer		0.00	20,000.00	26,138.00
15/06/2024	IN	TIKER/45116446	41117913		SWATI CHAUDHARY DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-11,12,13,14,21,22,23	10,974.00	0.00	37,112.00
16/06/2024	IN	TIKER/45117875	41119327		POOJA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-13,14,15	4,703.00	0.00	41,815.00
16/06/2024	IN	TIKER/45119037	41120482		MADHU GOEL DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-34	2,096.00	0.00	43,911.00
22/06/2024	IN	TIKER/45127185	41129044		DIDAR DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-13,14,15,16	6,271.00	0.00	50,182.00
25/06/2024	IN	TIKER/45132090	41133883		SAVITA BALIYAN DENTCARE DMLS PFM CROWN/BRIDGE (METAL TRIAL)-34,35,36,37	3,646.00	0.00	53,828.00
01/07/2024	RC		26043763	Bank Transfer		0.00	25,000.00	28,828.00
05/07/2024	IN	TIKER/45148553	41150133		PARTH SINGHAL DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE (DIRECT DEL.)-25	3,145.00	0.00	31,973.00
06/07/2024	IN	TIKER/45150642	41152220		ANSHUL DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-15,16,17	4,703.00	0.00	36,676.00
06/07/2024	IN	TIKER/45151471	41153042		ADITI YADAV DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-21 , DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE (DIRECT DEL.)-21	4,712.00	0.00	41,388.00
08/07/2024	IN	TIKER/45152072	41153643		YASH DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-46	1,568.00	0.00	42,956.00
08/07/2024	IN	TIKER/45152356	41153927		AMMU SINGH DENTCARE DMLS PFM CROWN/BRIDGE (METAL TRIAL)-33,34,35,36,37,38	5,468.00	0.00	48,424.00
09/07/2024	IN	TIKER/45153758	41155328		SAVITA BALIYAN DENTCARE DMLS PFM CROWN/BRIDGE (CERAMIC LAYERING)-34,35,36,37	2,625.00	0.00	51,049.00
10/07/2024	IN	TIKER/45155580	41157145		ANIRUDH DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-46	1,568.00	0.00	52,617.00

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12/07/2024	IN	TIKER/45160281	41161842		SAKSHI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-36,37	3,135.00	0.00	55,752.00
16/07/2024	IN	TIKER/45165591	41167148		AMMU SINGH DENTCARE DMLS PFM CROWN/BRIDGE (CERAMIC LAYERING)-33,34,35,36,37,38	3,938.00	0.00	59,690.00
16/07/2024	IN	TIKER/45166099	41167656		SHUBHAM CHAUDHARY DENTCARE ZIRCONIA ULTRA PLUS PFZ-CB CROWN/BRIDGE (DIRECT DEL.)-11,12,13,21,22,23	18,869.00	0.00	78,559.00
16/07/2024	IN	TIKER/45166198	41167755		JYOTI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-14,15,16	4,703.00	0.00	83,262.00
16/07/2024	IN	TIKER/45166453	41168010		SAVITA BALIYAN DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-46,47	3,135.00	0.00	86,397.00
20/07/2024	IN	TIKER/45173663	41175207		SOMYA JAIN DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-14,15	4,192.00	0.00	90,589.00
21/07/2024	IN	TIKER/45174257	41175801		KARISHMA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-46	1,568.00	0.00	92,157.00
21/07/2024	IN	TIKER/45174263	41175807		ANIRUDH DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-37	1,568.00	0.00	93,725.00
22/07/2024	IN	TIKER/45174937	41176481		MANTASHA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-46	1,568.00	0.00	95,293.00
						<b>791,459.00</b>	<b>729,458.00</b>	
							*Period Closing Bal.:	95,293.00