



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/03/2024 To Date : 30/06/2024
BLR000052 - SHAMBHU H S

							*Period Opening Bal.:	96,928.00
Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
01/03/2024	IN	TI/35356304	31482375		RAMA VAISHYH DENTCARE DMLS PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-46	2,513.00	0.00	99,441.00
01/03/2024	IN	TI/35356788	31482858		PERUMAL A DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-24	1,388.00	0.00	100,829.00
06/03/2024	IN	TI/35362961	31489028		MEENAKSHI DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-14	1,388.00	0.00	102,217.00
06/03/2024	IN	TI/35363970	31490037		AKASH SHEGAONKAR NOBEL BIOCARE ACTIVE NP SNAPPY ABUTMENT 36688 (STOCK IMPLANT COMPONENT) PER UNIT-11 , NOBEL BIOCARE ACTIVE NP ANALOG 36697 (STOCK IMPLANT COMPONENT) PER UNIT-11 , DENTCARE ZIRCONIA ULTRA PLUS PFZ IMPLANT CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11 , DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11	15,786.00	0.00	118,003.00
07/03/2024	RT	32020000	132000500	CC/TIBAN32101687/3145/SPECIAL PERMISSION FROM PRASOON SIR		0.00	3,145.00	114,858.00
12/03/2024	IN	TI/35372303	31498378		MOHAN KUMAR DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-45,46,47	4,164.00	0.00	119,022.00
12/03/2024	IN	TI/35373034	31499108		JABEEN PASHA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-24,25,26,28	5,552.00	0.00	124,574.00
13/03/2024	IN	TI/35374387	31500457		J VELAYUTHAM DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-45,46	3,135.00	0.00	127,709.00
13/03/2024	IN	TIBAN/32102644	32020957		SAVITHA GURURAJ DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-25	3,145.00	0.00	130,854.00
14/03/2024	IN	TI/35375098	31501171		VEENA ANANDAANA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-41,31 , DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-41,31	10,992.00	0.00	141,846.00
16/03/2024	JE	730113	2556031			0.00	810.00	141,036.00
16/03/2024	JE	730113	2556031			810.00	0.00	141,846.00
16/03/2024	RC		16162399	Bank Transfer		0.00	45,000.00	96,846.00
16/03/2024	IN	TIBAN/32102871	32021183		ARATI DENTCARE ZIRCONIA SOLID PLUS INLAY-36	2,620.00	0.00	99,466.00

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20/03/2024	IN	TI/35384030	31510132		VELAYUTHAM DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-36	1,388.00	0.00	100,854.00
20/03/2024	IN	TI/35385174	31511276		RIYAZ PASHA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-35,36	2,776.00	0.00	103,630.00
25/03/2024	IN	TI/35391224	31517327		GUNDU RAO DENTCARE ACRYLIC PLUS PD 4-6 TEETH (TEETH SETTING)-21,22,23,24,25	1,544.00	0.00	105,174.00
25/03/2024	IN	TI/35391674	31517777		GUNDU RAO DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-41,42,43 , DENTCARE NOVA FULL METAL REST-41,42,43	4,811.00	0.00	109,985.00
27/03/2024	IN	TI/35396500	31522595		GUNDU RAO DENTCARE ACRYLIC PLUS PD 4-6 TEETH (ACRYLISING)-21,22,23,24,25	1,029.00	0.00	111,014.00
30/03/2024	RC		16169544	Bank Transfer		0.00	30,000.00	81,014.00
30/03/2024	JE	733950	2588335			1,198.00	0.00	82,212.00
30/03/2024	JE	733950	2588335			0.00	1,198.00	81,014.00
31/03/2024	IN	TI/35400330	31527894		GEETHADEVI P DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-16	1,388.00	0.00	82,402.00
01/04/2024	IN	TIKER/45001343	41001339		GOPAL PATIL DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-16	1,388.00	0.00	83,790.00
02/04/2024	IN	TIBAN/46200062	42200062		VISHWANATH G SOFT NIGHT GUARD 1.5 mm (MOUTH GUARD)-41	693.00	0.00	84,483.00
02/04/2024	IN	TIKER/45001895	41001889		G MUZAMIL DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-21,22	6,290.00	0.00	90,773.00
03/04/2024	IN	TIBAN/46200105	42200105		NARAYANA KUMAR N TEMPORARY/PROVISIONAL CAD/CAM MILLED PMMA CROWN/BRIDGE-11,12,21,22	1,940.00	0.00	92,713.00
03/04/2024	IN	TIBAN/46200150	42200150		HARSHINI ANOOR DENTCARE ZIRCONIA CLASSIC PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11,12,21	11,538.00	0.00	104,251.00
09/04/2024	IN	TIKER/45013964	41013880		TANMAY KULKARNI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-46	1,568.00	0.00	105,819.00
11/04/2024	IN	TIKER/45016702	41016609		ASHUTOSH DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-36	1,568.00	0.00	107,387.00
12/04/2024	IN	TIBAN/46200630	42200628		KOMAL AGARWAL DENTCARE ZIRCONIA PLATINUM PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-24	11,487.00	0.00	118,874.00
12/04/2024	IN	TIBAN/46200641	42200639		PRAVEEN JAIN DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-15	3,145.00	0.00	122,019.00
12/04/2024	IN	TIBAN/46200650	42200648		NARMADA RATHOD DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-46,36	4,192.00	0.00	126,211.00
12/04/2024	IN	TIBAN/46200656	42200654		BIPAL BHUSHAN JHA DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-36	3,145.00	0.00	129,356.00

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13/04/2024	IN	TIKER/45020252	41020140		SHAKUNTHALA M DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-15,16,17,44,45	7,838.00	0.00	137,194.00
13/04/2024	IN	TIBAN/46200703	42200701		RUHING TAJ SOFT NIGHT GUARD 2 mm (MOUTH GUARD)-11	693.00	0.00	137,887.00
16/04/2024	IN	TIBAN/46200826	42200823		TAPATHI BISWAS DENTCARE ACRYLIC LIGHT CURE DENTURE BASE WITH BITE BLOCK PER JAW-41	423.00	0.00	138,310.00
19/04/2024	IN	TIBAN/46201097	42201094		TAPATHI DENTCARE FLEX SEMI-RIGID CD PER JAW (TEETH SETTING)-42	3,145.00	0.00	141,455.00
19/04/2024	IN	TIKER/45028770	41028600		NAGAVENI RAMESH DENTCARE ZIRCONIA ULTRA PLUS PFZ-CB CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-12,13,14,15	12,579.00	0.00	154,034.00
23/04/2024	IN	TIKER/45034376	41034174		SHANTANNA DENTCARE ACRYLIC PLUS UPPER & LOWER CD (ACRYLISING & POLISHING)-11,12,13,14,15,16,17, 21,22,23,24,25,26,27,41,42,43,45,4 6,47,31,32,33,34,35,36,37	2,835.00	0.00	156,869.00
23/04/2024	IN	TIKER/45034479	41034270		UMALAKSHMI DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-36,37	2,776.00	0.00	159,645.00
23/04/2024	IN	TIKER/45035356	41035140		GAYATRI DENTCARE NOVA PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-16	2,416.00	0.00	162,061.00
25/04/2024	RT	42200639	142200055	CC-555/TIBAN/46200641/RS.3145/APPROV AL MERCY/ADDRESS CHANGE		0.00	3,145.00	158,916.00
25/04/2024	RT	42200654	142200057	CC-546/TIBAN/46200656/RS.3145/APPROV AL MERCY/ADDRESS CHANGE		0.00	3,145.00	155,771.00
25/04/2024	RT	42200628	142200058	CC-545/TIBAN/46200630/RS.11487/APPRO VAL MERCY/ADDRESS CHANGE		0.00	11,487.00	144,284.00
26/04/2024	IN	TIKER/45038916	41038680		TAPATHI DENTCARE FLEX SEMI-RIGID CD PER JAW (ACRYLISING)-41,42,43,44,45,46,4 7,31,32,33,34,35,36,37	2,513.00	0.00	146,797.00
27/04/2024	RC		26012108	hsshambhu-1@okhdfcbank-411831403550 Bank Transfer		0.00	60,000.00	86,797.00
27/04/2024	IN	TIBAN/46201573	42201567		SUBEEHA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-46	2,096.00	0.00	88,893.00
27/04/2024	JE	793365	2766590			12,428.00	0.00	101,321.00
27/04/2024	JE	793365	2766590			0.00	12,428.00	88,893.00
29/04/2024	IN	TIKER/45042935	41042692		ARATI NIKOAEVA DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-44,45,46,47,48,34,35,36,37 , DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-44,45,46,47,48,34,35,36,37	36,122.00	0.00	125,015.00
29/04/2024	IN	TIKER/45042779	41042536		ANNAPURNA K S DENTCARE ACRYLIC PLUS PD SINGLE TOOTH (DIRECT DEL.)-22	1,247.00	0.00	126,262.00
03/05/2024	RT	41016609	141001147	AP-1156/TIKER/45016702/RS.1568/PER.HE AD OF CLEARANCE DPTT./ADDRESS		0.00	1,568.00	124,694.00
03/05/2024	RT	42200648	142200063	CC-576/TIBAN/46200650/RS.4192/APPROV AL MERCY/ADDRESS CHANGE		0.00	4,192.00	120,502.00

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04/05/2024	IN	TIKER/45051741	41051454		NAGAVENI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-43,44,45,46,47,48	9,406.00	0.00	129,908.00
04/05/2024	IN	TIKER/45052366	41052077		BHARATHI MADHURAJ DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-44	1,568.00	0.00	131,476.00
06/05/2024	IN	TIKER/45053681	41053384		SRINATH R DENTCARE NOVA PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-36	2,416.00	0.00	133,892.00
06/05/2024	IN	TIBAN/46201957	42201951		SAANVI GOWDA DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-11,41	1,271.00	0.00	135,163.00
08/05/2024	IN	TIBAN/46202116	42202534		NAGAVENI RAMESH DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-21	3,145.00	0.00	138,308.00
14/05/2024	IN	TIKER/45066656	41067552		DEEPTHI DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-26 , TEMPORARY/PROVISIONAL CAD/CAM MILLED PMMA CROWN/BRIDGE-26	2,581.00	0.00	140,889.00
15/05/2024	IN	TIKER/45068687	41069556		BALASUBRAMANIAM DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-17	1,568.00	0.00	142,457.00
16/05/2024	IN	TIBAN/46202588	42203006		VEENA ANNADANA TEMPORARY/PROVISIONAL CAD/CAM MILLED PMMA CROWN/BRIDGE-21,22 , TEMPORARY/PROVISIONAL CAD/CAM MILLED PMMA WING-21,22	1,940.00	0.00	144,397.00
17/05/2024	JE	799353	2825268			0.00	17,907.00	126,490.00
17/05/2024	JE	799353	2825268			17,907.00	0.00	144,397.00
17/05/2024	RC		26022189	Bank Transfer		0.00	60,000.00	84,397.00
17/05/2024	IN	TIKER/45072623	41073456		RAGHUNATH L C RESIN IMPLANT SPECIAL BITE PER JAW-11,41	1,044.00	0.00	85,441.00
17/05/2024	IN	TIKER/45072441	41073276		MANISHA MAHALA DENTCARE ZIRCONIA ULTRA PLUS PFZ IMPLANT CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-41,31	8,398.00	0.00	93,839.00
17/05/2024	IN	TIKER/45071729	41072568		ROOPASRI RAO DENTCARE ZIRCONIA ULTRA PLUS PFZ IMPLANT CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11 , DENTCARE ZIRCONIA GINGIVAL CERAMIC SMALL IMPLANT GINGIVA (ARTIFICIAL)-11	5,140.00	0.00	98,979.00
18/05/2024	IN	TIKER/45074182	41075006		VARSHA DEGAOMKAR DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-46	1,568.00	0.00	100,547.00
18/05/2024	IN	TIBAN/46202796	42203213		JAYASIMHA M DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-17	2,096.00	0.00	102,643.00
22/05/2024	IN	TIKER/45079048	41079843		SUBBARAO.A DENTCARE DMLS PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-36,37	5,025.00	0.00	107,668.00
22/05/2024	IN	TIKER/45079802	41080586		SHRILAXMI L C RESIN IMPLANT SPECIAL BITE PER JAW-11,41	1,044.00	0.00	108,712.00

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24/05/2024	IN	TIBAN/46203131	42203547		JAYASIMHA M DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-27	2,096.00	0.00	110,808.00
25/05/2024	IN	TIKER/45085521	41086274		VEENA ANNADANNA DENTCARE ZIRCONIA ULTRA PLUS PFZ IMPLANT CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-21,22	8,398.00	0.00	119,206.00
25/05/2024	RT	41067552	141001862	AP1941/TIKER/45066656/2581/APPROVED BY HEAD CLEARANCE/ADD CHANGED TO		0.00	2,581.00	116,625.00
31/05/2024	IN	TIBAN/46203603	42204019		REKHA R DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-22,23	6,290.00	0.00	122,915.00
31/05/2024	IN	TIBAN/46203588	42204004		SAJITHA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-15	2,096.00	0.00	125,011.00
03/06/2024	IN	TIKER/45097342	41099014		HASEENA SHAIKH DENTCARE FLEX SEMI-RIGID PD 7-10 TEETH (TEETH SETTING)-41,42,45,46,47,31,32	2,615.00	0.00	127,626.00
05/06/2024	IN	TIKER/45101087	41102724		RAJUNJ SINGLE ARCH MOUTH GUARD TRANSPARENT (MOUTH GUARD)-11	1,196.00	0.00	128,822.00
07/06/2024	IN	TIKER/45104457	41106058		HASEENA SHAIKH DENTCARE FLEX SEMI-RIGID PD 7-10 TEETH (ACRYLISING)-41,42,45,46,47,31,3 2	3,922.00	0.00	132,744.00
11/06/2024	IN	TIKER/45109856	41111398		SHRILAXMI DENTCARE DMLS PFM IMPLANT CROWN/BRIDGE (METAL TRIAL)-11,12,13,14,15,16,17,21,22, 23,24,25,26,27,41,42,43,44,45,46,4 7,31,32,33,34,35,36,37	49,039.00	0.00	181,783.00
11/06/2024	IN	TIBAN/46204240	42205019		RASHMI B G DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-46	2,096.00	0.00	183,879.00
11/06/2024	RC		26033906	Bank Transfer		0.00	25,000.00	158,879.00
11/06/2024	JE	805600	2883274			5,241.00	0.00	164,120.00
11/06/2024	JE	805600	2883274			0.00	5,241.00	158,879.00
12/06/2024	IN	TIKER/45111527	41113053		VEDA GALGALI DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-36,37	2,776.00	0.00	161,655.00
13/06/2024	IN	TIKER/45113237	41114749		M D IMRAN DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-26	1,568.00	0.00	163,223.00
13/06/2024	IN	TIBAN/46204377	42205156		REKHA R TEMPORARY/PROVISIONAL CAD/CAM MILLED PMMA WING-22 , TEMPORARY/PROVISIONAL CAD/CAM MILLED PMMA MARYLAND PONTIC-22	1,455.00	0.00	164,678.00

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14/06/2024	IN	TIKER/45115171	41116659		RAGHUNATH ADIN RP NON ENGAGING CASTABLE ABUTMENT RS5020 (STOCK IMPLANT COMPONENT) PER UNIT-11,12,13,14,15,16,21,22,23,2 4,25,26,41,42,43,44,45,46,47,31,32 ,33,34,35,36,37 , ADIN MULTIUNIT COPING RS4900 (STOCK IMPLANT COMPONENT) PER UNIT-11,12,13,14,15,16,21,22,23,2 4,25,26,41,42,43,44,45,46,47,31,32 ,33,34,35,36,37 , FRAME DESIGN TO RECEIVE C&B (MALO CONCEPT) PER UNIT-11,12,13,14,15,16,21,22,23,2 4,25,26,41,42,43,44,45,46,47,31,32 ,33,34,35,36,37 , DENTCARE DMLS PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-11,12,13,14,15,16,21,22,23,2 4,25,26,41,42,43,44,45,46,47,31,32 ,33,34,35,36,37 , DENTCARE DMLS PFM IMPLANT CROWN/BRIDGE (METAL TRIAL)-11,12,13,14,15,16,21,22,23, 24,25,26,41,42,43,44,45,46,47,31,3 2,33,34,35,36,37 , DENTCARE COCR UCLA ABUTMENT CASTING PER UNIT-11,12,13,14,15,16,21,22,23,2 4,25,26,41,42,43,44,45,46,47,31,32 ,33,34,35,36,37	81,885.00	0.00	246,563.00
15/06/2024	IN	TIKER/45117629	41119087		SHRILAXMI DENTCARE DMLS PFM IMPLANT CROWN/BRIDGE (CERAMIC LAYERING)-11,12,13,14,15,16,17,2 1,22,23,24,25,26,27,41,42,43,44,45 ,46,47,31,32,33,34,35,36,37 , DENTCARE DMLS IMPLANT METAL COPING FOR ABUTMENT PER UNIT-11,12,13,14,15,16,17,21,22,2 3,24,25,26,27,41,42,43,44,45,46,47 ,31,32,33,34,35,36,37	22,838.00	0.00	269,401.00
16/06/2024	IN	TIKER/45118999	41120444		WINSON ABHISHEK DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-15	1,388.00	0.00	270,789.00
18/06/2024	IN	TIKER/45120735	41122574	DISC-87/50%/SPOT PRODUCTION/ASHA MADAM	VEDA GALGALI DENTCARE NOVA PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-36	1,208.00	0.00	271,997.00
20/06/2024	IN	TIBAN/46204847	42205768		ZEAL VORA DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-12	3,145.00	0.00	275,142.00
22/06/2024	RC		26038609	hsshambhu-1@okhdfcbank-417455321102 Bank Transfer		0.00	75,000.00	200,142.00
22/06/2024	IN	TIKER/45127679	41129537		RADHA GARG DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-34,35,36,37,38	7,838.00	0.00	207,980.00
22/06/2024	IN	TIKER/45128242	41130082		DARSHINI POONACHA DENTCARE ZIRCONIA PLATINUM PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11,21,22	34,461.00	0.00	242,441.00
22/06/2024	IN	TIKER/45128416	41130253		GEETHA REVANKAR DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-44,48	2,776.00	0.00	245,217.00
22/06/2024	JE	808270	2912633			8,390.00	0.00	253,607.00
22/06/2024	JE	808270	2912633			0.00	8,390.00	245,217.00

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24/06/2024	IN	TIKER/45129892	41131721		CHANDRA SHEKAR MOORTHY DENTCARE FLEX SEMI-RIGID CD REPAIR PER JAW-11,12,13,14,15,16,17,21,22,23 ,24,25,26,27	1,311.00	0.00	246,528.00
25/06/2024	IN	TIKER/45132363	41134151		SHRILAXMI DENTCARE DMLS GINGIVAL CERAMIC SMALL IMPLANT GINGIVA (ARTIFICIAL)-11,12,13,14,15,21,22, 23,24,25	4,158.00	0.00	250,686.00
29/06/2024	IN	TIKER/45139526	41141199		SHWEETHA J DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-46	1,388.00	0.00	252,074.00
						525,383.00	370,237.00	
							*Period Closing Bal.:	252,074.00