



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/01/2019 To Date : 24/05/2024
BLR001685 - VIDYA G S

								*Period Opening Bal.:	0.00
Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance	
23/02/2022	IN	SA2100361804	32681		RAJESH 19a.M L S CROWN/BRIDGE	1,557.00	0.00	1,557.00	
16/06/2022	RC		6030707	Bank Transfer		0.00	1,557.00	0.00	
26/07/2022	IN	SA2200164308	1164033		ESWAR V 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-26	2,966.00	0.00	2,966.00	
29/07/2022	IN	SA2200169590	1169315		JAISON 19a.M L S CROWN/BRIDGE-11 ,12 ,21 ,22	5,859.00	0.00	8,825.00	
10/09/2022	IN	SA2200231738	1231372		VIJAY KUMAR 19a.M L S CROWN/BRIDGE-22 ,23 ,24 ,25 ,26 ,27	8,789.00	0.00	17,614.00	
12/09/2022	RC		6067972	Bank Transfer		0.00	8,825.00	8,789.00	
17/09/2022	IN	SA2200241528	1241153		HEMALATHA 19a.M L S CROWN/BRIDGE-13 ,14 ,15 ,16 ,17	7,324.00	0.00	16,113.00	
28/09/2022	IN	SA2200256334	1255921		SHRUTHI 19a.M L S CROWN/BRIDGE-46	1,465.00	0.00	17,578.00	
29/09/2022	IN	SA2200259276	1258858		RAGHAVAN B 19a.M L S CROWN/BRIDGE-26	1,465.00	0.00	19,043.00	
06/10/2022	RC		6077551	Bank Transfer		0.00	10,254.00	8,789.00	
07/10/2022	IN	SA2200266903	1266526		RAJA V 21 M L S FULL METAL-35	924.00	0.00	9,713.00	
18/10/2022	IN	SA2200281485	1281098		UTHAMI 19a.M L S CROWN/BRIDGE-44 ,45 ,46 ,47 ,48	7,324.00	0.00	17,037.00	
24/10/2022	RC	46430	6087230	Cash Amount Received		0.00	9,713.00	7,324.00	
26/10/2022	IN	SA2200291460	1291073		SANTHOSH 19a.M L S CROWN/BRIDGE-24 ,25 ,26 ,27	5,859.00	0.00	13,183.00	
01/11/2022	IN	SA2200297539	1297169		SANTHOSH 02 DENTCARE ZIRCONIA BRUXCARE-24 ,25 ,26 ,27	10,752.00	0.00	23,935.00	
05/11/2022	RC		6091563	Bank Transfer		0.00	18,076.00	5,859.00	
05/11/2022	RT	1291073	11006626	Based On A/R Invoices 1291073.		0.00	5,859.00	0.00	
24/11/2022	IN	SA2200328965	1328826		VINAY KUMAR 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-47	2,966.00	0.00	2,966.00	
26/11/2022	IN	SA2200332898	1332995		VENKATESH 02 DENTCARE ZIRCONIA BRUXCARE-15 ,16 ,17	8,064.00	0.00	11,030.00	
02/01/2023	RC		6116017	Bank Transfer		0.00	11,030.00	0.00	
28/01/2023	IN	SA2200415808	1416266		NAVEEN APPAJI 19a.M L S CROWN/BRIDGE-26 ,47	2,930.00	0.00	2,930.00	

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31/01/2023	RC		6128352	Bank Transfer		0.00	2,930.00	0.00
16/02/2023	IN	SA2200443163	1443569		VENKATESH REDDY 02 DENTCARE ZIRCONIA BRUXCARE-24 ,25 ,26 ,27	10,752.00	0.00	10,752.00
03/03/2023	IN	SA2200464783	1465158		PRASHANTH N 19a.M L S CROWN/BRIDGE-15 ,37	2,930.00	0.00	13,682.00
04/03/2023	RC		6144095	Bank Transfer		0.00	10,752.00	2,930.00
27/03/2023	IN	SA2200497328	1497662		USHA RANI 19a.M L S CROWN/BRIDGE-35 ,36 ,37	4,394.00	0.00	7,324.00
05/04/2023	IN	SA2300005545	31005525		GEETHA 19a.M L S CROWN/BRIDGE-15 ,16 ,17	4,394.00	0.00	11,718.00
06/04/2023	RC		16002115	Cash Amount Received		0.00	6,324.00	5,394.00
06/04/2023	RC		16002348	Bank Transfer		0.00	1,000.00	4,394.00
11/04/2023	IN	SA2300012104	31012088		THEJASWINI 19a.M L S CROWN/BRIDGE-47	1,465.00	0.00	5,859.00
14/04/2023	IN	SA2300016906	31016888		SOWPARNI 19a.M L S CROWN/BRIDGE-34	1,465.00	0.00	7,324.00
15/04/2023	RC		16005841	Bank Transfer		0.00	1,465.00	5,859.00
04/05/2023	RC		16014306	Bank Transfer		0.00	5,859.00	0.00
15/05/2023	IN	BLR/23-24/2078	32002068		R GOVINDAAJU DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-17	2,688.00	0.00	2,688.00
15/05/2023	IN	BLR/23-24/2070	32002060		HINDU DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-37	2,688.00	0.00	5,376.00
16/05/2023	IN	BLR/23-24/2130	32002120		J MANJUNATH DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-37	2,688.00	0.00	8,064.00
24/05/2023	JE	118447	1827772			2,688.00	0.00	10,752.00
24/05/2023	JE	118447	1827772			0.00	2,688.00	8,064.00
24/05/2023	RC		16023634	Bank Transfer		0.00	2,688.00	5,376.00
26/05/2023	IN	TI/35002108	31069455		SHREYAS DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-14	1,465.00	0.00	6,841.00
02/06/2023	IN	SA2300076793	31081183		UDAY SHANKAR 19a.M L S CROWN/BRIDGE-16	1,465.00	0.00	8,306.00
06/06/2023	JE	177402	1862753			0.00	2,688.00	5,618.00
06/06/2023	JE	177402	1862753			2,688.00	0.00	8,306.00
06/06/2023	JE	177401	1862752			0.00	2,688.00	5,618.00
06/06/2023	JE	177401	1862752			2,688.00	0.00	8,306.00
06/06/2023	RC		16029980	Bank Transfer		0.00	2,688.00	5,618.00
06/06/2023	RC		16029979	Bank Transfer		0.00	2,688.00	2,930.00

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06/06/2023	RC		16029978	Bank Transfer		0.00	1,465.00	1,465.00
06/06/2023	RC		16029828	Bank Transfer		0.00	1,465.00	0.00
06/06/2023	IN	TI/35005416	31085563		USHA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-16,17	2,930.00	0.00	2,930.00
12/06/2023	IN	TI/35007903	31094132		SANTOSH DENTCARE DMLS FULL METAL CROWN/BRIDGE-45 , DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-45	3,612.00	0.00	6,542.00
21/06/2023	IN	SA2300099262	31109682		INDIRA BHAI 19a.M L S CROWN/BRIDGE-46	1,465.00	0.00	8,007.00
28/06/2023	IN	SA2300107790	31120610		MANJUNATH 02 DENTCARE ZIRCONIA BRUXCARE-46	2,688.00	0.00	10,695.00
01/07/2023	IN	SA2300111308	31125463		VAIBHAV 21 M L S FULL METAL-16	924.00	0.00	11,619.00
03/07/2023	RC		16041349	Cash Amount Received		0.00	4,200.00	7,419.00
03/07/2023	IN	TI/35014893	31128042		GODAVARI DENTCARE DMLS FULL METAL CROWN/BRIDGE-15,16	1,848.00	0.00	9,267.00
04/07/2023	IN	SA2300113868	31129464		VIJAY SHREE DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-36 ,37	3,135.00	0.00	12,402.00
06/07/2023	RC		16044060	Bank Transfer		0.00	2,930.00	9,472.00
06/07/2023	RC		16044031	Bank Transfer		0.00	1,848.00	7,624.00
06/07/2023	RC		16044029	Bank Transfer		0.00	942.00	6,682.00
06/07/2023	RC		16044028	Bank Transfer		0.00	3,612.00	3,070.00
07/07/2023	IN	SA2300117130	31135617		VARSHA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-47	1,568.00	0.00	4,638.00
11/07/2023	IN	TI/35021556	31140670		VINAY DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-16	2,957.00	0.00	7,595.00
13/07/2023	IN	TI/35023667	31143690		KEERTHI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-46,47	3,135.00	0.00	10,730.00
13/07/2023	IN	SA2300119844	31143553		HEMA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-25 ,26	3,135.00	0.00	13,865.00
13/07/2023	IN	SA2300119532	31143245		KANCHAN DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-14 ,35 ,36 ,37	6,271.00	0.00	20,136.00
17/07/2023	RC		16048636	Bank Transfer		0.00	3,135.00	17,001.00
17/07/2023	RC		16048554	Bank Transfer		0.00	2,957.00	14,044.00
17/07/2023	RC		16048558	Bank Transfer		0.00	6,271.00	7,773.00
17/07/2023	RC		16048560	Bank Transfer		0.00	1,568.00	6,205.00

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21/07/2023	RT		131003242	NAME CHANGE		0.00	3,135.00	3,070.00
21/07/2023	IN	TI/35033736	31156979		TRIVENI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-46,47	3,135.00	0.00	6,205.00
26/07/2023	IN	TI/35040287	31164156		DAKYANI DENTCARE DMLS FULL METAL CROWN/BRIDGE-36	1,024.00	0.00	7,229.00
17/08/2023	RC		16063799	Bank Transfer		0.00	1,024.00	6,205.00
17/08/2023	RC		16063801	Bank Transfer		0.00	3,135.00	3,070.00
17/08/2023	RC		16063803	Bank Transfer		0.00	3,135.00	-65.00
18/08/2023	IN	TI/35076520	31201193		NANJAPPA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-17	1,568.00	0.00	1,503.00
19/08/2023	IN	TI/35077424	31202092		MANJUNATH J M DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-26	2,957.00	0.00	4,460.00
31/08/2023	IN	TI/35094437	31219216		NANJAPRA R DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-26,27	3,135.00	0.00	7,595.00
01/09/2023	IN	TI/35095754	31220537		SARASWATHY DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-25,26,27	4,703.00	0.00	12,298.00
04/09/2023	RC		16071046	Bank Transfer		0.00	1,568.00	10,730.00
04/09/2023	RC		16071042	Bank Transfer		0.00	2,957.00	7,773.00
05/09/2023	IN	TI/35100867	31225700		SARASWATHY VISHWANATH DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-36,37	3,135.00	0.00	10,908.00
13/09/2023	IN	TI/35112237	31237094		SHWETHA G R DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-34	1,568.00	0.00	12,476.00
13/09/2023	RC		16076379	Bank Transfer		0.00	3,135.00	9,341.00
14/09/2023	IN	TI/35113843	31238704		SHAMNATH D DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-47	1,568.00	0.00	10,909.00
16/09/2023	RC		16077956	Bank Transfer		0.00	1,568.00	9,341.00
16/09/2023	RC		16077924	Bank Transfer		0.00	1,567.00	7,774.00
16/09/2023	RC		16077957	Bank Transfer		0.00	4,703.00	3,071.00
16/09/2023	RC		16077958	Bank Transfer		0.00	3,135.00	-64.00
19/09/2023	IN	TI/35121765	31246629		PHUSPHALATHA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-34	1,568.00	0.00	1,504.00
21/09/2023	IN	TI/35125777	31250637		SWATHY LAKSHMI NARAYANAN DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-37	1,568.00	0.00	3,072.00
09/10/2023	RC		16088587	Bank Transfer		0.00	1,567.00	1,505.00
09/10/2023	RC		16088588	Bank Transfer		0.00	1,568.00	-63.00

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10/10/2023	IN	TI/35152064	31276961		NAVEEN APPAJI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-13,14,15	4,703.00	0.00	4,640.00
10/10/2023	IN	TI/35151299	31276200		TEJASHWINI S DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-36	1,568.00	0.00	6,208.00
16/10/2023	RC		16092151	Bank Transfer		0.00	1,568.00	4,640.00
18/10/2023	RC		16093125	Bank Transfer		0.00	4,703.00	-63.00
30/10/2023	IN	TI/35179214	31304117		GIRISH BABU DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-47	1,568.00	0.00	1,505.00
07/11/2023	IN	TI/35189430	31314341		SARASWATHY DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-35,36,37	4,703.00	0.00	6,208.00
08/11/2023	RC		16102688	dmrakesh@okaxis-331255368635 Bank Transfer		0.00	1,567.00	4,641.00
09/11/2023	RC		16103321	Cash Amount Received		0.00	4,703.00	-62.00
09/11/2023	IN	TI/35193407	31318318		MURALIDHAR SHARMA DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-15,16,17	8,870.00	0.00	8,808.00
27/11/2023	RC		16110400	dmrakesh@okaxis-333124738702 Bank Transfer		0.00	8,870.00	-62.00
29/11/2023	IN	TI/35220059	31345088		RANI SHILLER DENTCARE ZIRCONIA CLASSIC PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-22,23	7,692.00	0.00	7,630.00
13/12/2023	RC		16118190	dmrakesh@okaxis-334709708952 Bank Transfer		0.00	7,692.00	-62.00
18/12/2023	IN	TI/35246877	31371920		KRISHNA MURTHY DENTCARE ZIRCONIA CLASSIC PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-13,14,15,16	15,385.00	0.00	15,323.00
21/12/2023	IN	TI/35250527	31375566		KISHORE SINGH DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-37	1,568.00	0.00	16,891.00
08/01/2024	RC		16129304	dmrakesh@okaxis-400803621582 Bank Transfer		0.00	15,385.00	1,506.00
12/01/2024	IN	TI/35284361	31408691		ASHWATH NARAYANA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-26	1,568.00	0.00	3,074.00
20/01/2024	RC		16135307	Bank Transfer		0.00	1,568.00	1,506.00
20/01/2024	RC		16135166	dmrakesh@okaxis-402092705252 Bank Transfer		0.00	1,568.00	-62.00
23/01/2024	IN	TI/35297370	31423468		RAKESH KRISHNA DENTCARE ZIRCONIA CLASSIC PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-24,25	7,692.00	0.00	7,630.00
28/01/2024	RC		16137916	dmrakesh@okaxis-439411891587 Bank Transfer		0.00	7,692.00	-62.00
30/01/2024	IN	TI/35307426	31433514		VINOD KUMAR S TEMPORARY/PROVISIONAL CAD/CAM 3D PRINTED RESIN CROWN/BRIDGE-16,17,18	945.00	0.00	883.00
01/02/2024	RC		16140319	dmrakesh@okaxis-403204061014 Bank Transfer		0.00	945.00	-62.00
03/02/2024	IN	TI/35315262	31441353		RAKESH KRISHNA DENTCARE ZIRCONIA CLASSIC PFZ-CB CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-36	3,846.00	0.00	3,784.00

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05/02/2024	RC		16142227	dmrakesh@okaxis-440220641047 Bank Transfer		0.00	3,846.00	-62.00
05/02/2024	IN	TI/35316959	31443050		ASHWATH NARAYANA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-36	1,568.00	0.00	1,506.00
07/02/2024	RC		16143530	dmrakesh@okaxis-403824130371 Bank Transfer		0.00	1,568.00	-62.00
10/02/2024	IN	TI/35324743	31450836		RAMCHANDRA ACHAR DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-35	1,568.00	0.00	1,506.00
20/02/2024	IN	TI/35340406	31466479		ESHWAR V DENTCARE ZIRCONIA CLASSIC PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11,21,22,23	15,385.00	0.00	16,891.00
24/02/2024	RC		16151503	dmrakesh@okaxis-405550682332 Bank Transfer		0.00	1,568.00	15,323.00
27/02/2024	IN	TI/35351600	31477660		RAMA CHANDRA ACHAR DENTCARE ZIRCONIA CLASSIC PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-37	3,846.00	0.00	19,169.00
28/02/2024	IN	TI/35353075	31479135		VINODH KUMAR DENTCARE ZIRCONIA CLASSIC PFZ-CB CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-16,17,18	11,538.00	0.00	30,707.00
04/03/2024	IN	TI/35360572	31486641		DAMUDAR G DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-11,12,13	4,703.00	0.00	35,410.00
05/03/2024	RC		16156340	dmrakesh@okaxis-443137826364 Bank Transfer		0.00	3,846.00	31,564.00
05/03/2024	RC		16156342	dmrakesh@okaxis-406577228657 Bank Transfer		0.00	4,703.00	26,861.00
06/03/2024	IN	TI/35362749	31488816		VINOD KUMAR DENTCARE ZIRCONIA CLASSIC PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-26,27	7,692.00	0.00	34,553.00
16/03/2024	IN	TI/35379141	31505237		KRISHNA MURTHY DENTCARE ZIRCONIA CLASSIC PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-43,44	7,692.00	0.00	42,245.00
18/03/2024	RC		16162844	dmrakesh@okaxis-444493962862 Bank Transfer		0.00	7,692.00	34,553.00
27/03/2024	IN	TI/35395028	31521125		KRISHNA VENI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-45,46	3,135.00	0.00	37,688.00
04/04/2024	RC		26001976	dmrakesh@okaxis-446187348290 Bank Transfer		0.00	11,538.00	26,150.00
04/04/2024	RC		26002328	Bank Transfer		0.00	3,135.00	23,015.00
05/04/2024	IN	TIKER/45008632	41008585		PRAKASH DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-45	1,568.00	0.00	24,583.00
06/04/2024	RC		26002982	dmrakesh@okaxis-446333669474 Bank Transfer		0.00	1,568.00	23,015.00
11/04/2024	IN	TIKER/45017541	41017441		VENKATESH J DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-11,12	3,135.00	0.00	26,150.00
15/04/2024	RC		26006364	dmrakesh@okaxis-447264643732 Bank Transfer		0.00	3,135.00	23,015.00
17/04/2024	IN	TIKER/45025225	41025079		NAVEEN DENTCARE ZIRCONIA CLASSIC PFZ-CB CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-26	3,846.00	0.00	26,861.00

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17/04/2024	IN	TIKER/45025467	41025319		VENKATESH J DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-24	1,568.00	0.00	28,429.00
18/04/2024	RC		26008162	Cash Amount Received		0.00	19,000.00	9,429.00
18/04/2024	RC		26008064	abincharly92@okhdfcbank-410910836043 Bank Transfer		0.00	4,076.00	5,353.00
20/04/2024	IN	TIKER/45031478	41031290		SHOBHA U SINGH DENTCARE ZIRCONIA CLASSIC PFZ-CB CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-25	3,846.00	0.00	9,199.00
27/04/2024	IN	TIKER/45040613	41040375		VIJAYA SHREE DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-26,27	3,135.00	0.00	12,334.00
01/05/2024	IN	TIKER/45046592	41046324		RANI SHILLER DENTCARE ZIRCONIA CLASSIC PFZ-CB CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-46	3,846.00	0.00	16,180.00
04/05/2024	RC		26015429	dmrakesh@okaxis-412501936041 Bank Transfer		0.00	3,846.00	12,334.00
04/05/2024	RC		26016183	Bank Transfer		0.00	1,568.00	10,766.00
04/05/2024	RC		26016184	Bank Transfer		0.00	3,846.00	6,920.00
04/05/2024	RC		26016185	Bank Transfer		0.00	3,135.00	3,785.00
08/05/2024	RC		26017561	dmrakesh@okaxis-449560386532 Bank Transfer		0.00	3,846.00	-61.00
10/05/2024	IN	TIKER/45061400	41062317		KRISHNA MURTHY DENTCARE ZIRCONIA CLASSIC PFZ-CB CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-45,46	7,692.00	0.00	7,631.00
23/05/2024	IN	TIKER/45081880	41082652		N R RAMA MURTHY DENTCARE ACRYLIC PLUS PD 4-6 TEETH (TEETH SETTING)-11,12,21,22,23,24,25,26 , DENTCARE ACRYLIC PLUS PD 7-10 TEETH (TEETH SETTING)-11,12,21,22,23,24,25,26 , 3D PRINTED CAST PER JAW (WITH PALATE/SULCUS)-11,12,21,22,23,2 4,25,26	6,374.00	0.00	14,005.00
						324,544.00	310,539.00	
							*Period Closing Bal.:	14,005.00