



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/01/2019 To Date : 14/12/2024
BLR005606 - AESTHALIGN DENTTA CARE

								*Period Opening Bal.:	0.00
Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance	
07/06/2022	IN	SA2200093012	1092854		PRAKASH REDDY 86 3D PRINTED QUARTER ARCH MODEL- , 08 LAVA 3M TRANSLUCENT-	9,150.00	0.00	9,150.00	
06/07/2022	RC		6038764	Bank Transfer		0.00	9,150.00	0.00	
16/12/2022	IN	SA2200358108	1358586		CHAYA 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-16 ,17 ,18	5,875.00	0.00	5,875.00	
26/12/2022	IN	SA2200372544	1373013		KALAPANA 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-16 ,46	3,917.00	0.00	9,792.00	
31/12/2022	IN	SA2200379119	1379589		SHUBHA 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-21 ,22 ,23	8,899.00	0.00	18,691.00	
01/01/2023	IN	SA2200380585	1381052		PRAJWAL 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-47	1,958.00	0.00	20,649.00	
01/01/2023	IN	SA2200380439	1380906		JO JO GEORGE 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-47	1,958.00	0.00	22,607.00	
18/01/2023	IN	SA2200402967	1403437		KALPANA 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-26 ,36	3,917.00	0.00	26,524.00	
18/01/2023	IN	SA2200403134	1403604		SHUBHA 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-46 ,47	3,917.00	0.00	30,441.00	
23/01/2023	RC		6125512	Bank Transfer		0.00	22,607.00	7,834.00	
09/02/2023	IN	SA2200434518	1434931		VANITHA 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-13	2,966.00	0.00	10,800.00	
03/03/2023	IN	SA2200464404	1464782		ARUNAV 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-36	1,958.00	0.00	12,758.00	
03/03/2023	IN	SA2200464957	1465331		GAURAV 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-24	2,966.00	0.00	15,724.00	
14/03/2023	RC		6148600	Bank Transfer		0.00	10,800.00	4,924.00	
29/03/2023	IN	SA2200500815	1501151		DIVYA BHAT 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-26	1,958.00	0.00	6,882.00	
31/03/2023	IN	SA2200503786	1504118		RAGHVENDRA 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-47	1,958.00	0.00	8,840.00	
21/04/2023	RC		16011337	Bank Transfer		0.00	8,840.00	0.00	
22/04/2023	IN	SA2300026852	31026841		SINOJ 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-27	1,958.00	0.00	1,958.00	
27/04/2023	IN	SA2300032238	31032214		GOVINDRAJU 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-16	1,958.00	0.00	3,916.00	

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02/05/2023	IN	2305448911	34007741	Based On Sales Orders 7695.	SHRAVYA DENTCARE CLEAR RETAINER (RETAINER)-11,41	1,155.00	0.00	5,071.00
06/05/2023	IN	SA2300043916	31043880		ROOPASHREE 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-12	2,966.00	0.00	8,037.00
11/05/2023	IN	SA2300048753	31048720		PONAM KANTE 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-47	1,958.00	0.00	9,995.00
17/05/2023	RC		16020790	Bank Transfer		0.00	1,155.00	8,840.00
23/05/2023	IN	SA2300064246	31064221		PAVAN 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-46	1,958.00	0.00	10,798.00
24/05/2023	IN	SA2300064815	31065932		USHA 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-37	1,958.00	0.00	12,756.00
28/05/2023	RC		16025047	Bank Transfer		0.00	3,916.00	8,840.00
06/06/2023	RC		16031993	Bank Transfer		0.00	8,840.00	0.00
09/06/2023	IN	SA2300084206	31090943		MUKESH 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-16 ,17 ,46	5,875.00	0.00	5,875.00
17/06/2023	IN	SA2300093632	31103374		PARTH 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-36	1,958.00	0.00	7,833.00
20/06/2023	IN	SA2300097258	31107394		LAKSHMI SUDHA 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-37	1,958.00	0.00	9,791.00
20/06/2023	IN	SA2300096505	31106643		USHA 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-23	1,958.00	0.00	11,749.00
24/06/2023	IN	SA2300102922	31114475		LOKNATH 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-14 ,15 ,16 ,17	7,833.00	0.00	19,582.00
05/07/2023	IN	BLR/23-24/5288	32005279		ABHUSHEK UPADHYAY DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-47,25,26	6,287.00	0.00	25,869.00
05/07/2023	RC		16042804	Bank Transfer		0.00	19,582.00	6,287.00
11/07/2023	IN	SA2300118773	31139664		MITHUN DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-46	2,096.00	0.00	8,383.00
14/07/2023	IN	SA2300120198	31145069		guRU PRASAD DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-42 ,43 , DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-46	8,385.00	0.00	16,768.00
14/07/2023	IN	SA2300120246	31145117		SWEEKRUTH SAI DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-26	2,096.00	0.00	18,864.00
07/08/2023	IN	TI/35058265	31182809		VIMALA SINGH DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-33,34,35,36	8,383.00	0.00	27,247.00
08/08/2023	IN	TI/35060761	31185346		PARAMESH DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-46,47	4,192.00	0.00	31,439.00
10/08/2023	IN	TI/35063222	31187864		PARAMESH DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-46,47	4,192.00	0.00	35,631.00

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25/09/2023	JE	88593	2134382			6,287.00	0.00	41,918.00
25/09/2023	JE	88593	2134382			0.00	6,287.00	35,631.00
25/09/2023	RC		16081526	Bank Transfer		0.00	31,439.00	4,192.00
30/09/2023	IN	TI/35138345	31263240		SMITH GHOSH DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-36	1,568.00	0.00	5,760.00
05/10/2023	IN	TI/35145214	31270106		ROOPA DENTCARE SUPERFLEX FLEXIBLE PD SINGLE TOOTH (DIRECT DEL.)-41	2,247.00	0.00	8,007.00
10/10/2023	RT	31187864	131006014	WORK RETURN PER.D.B		0.00	4,192.00	3,815.00
17/10/2023	RC		16093060	Bank Transfer		0.00	3,815.00	0.00
17/10/2023	IN	TI/35162173	31287078		HARSHITA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-25	2,096.00	0.00	2,096.00
29/10/2023	IN	TI/35177939	31302840		DEEKSHA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-16,25	4,192.00	0.00	6,288.00
01/11/2023	IN	TI/35182497	31307401		ROOPA DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-45,46	6,290.00	0.00	12,578.00
02/11/2023	IN	TI/35183273	31308179		BRINDHA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-26,27,37	6,287.00	0.00	18,865.00
02/11/2023	IN	TI/35183237	31308143		MADHUSREE DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-45,46,47	6,287.00	0.00	25,152.00
05/11/2023	RC		16101836	Bank Transfer		0.00	6,288.00	18,864.00
08/11/2023	IN	TI/35191188	31316104		SURESH DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-34,35,36,37	11,827.00	0.00	30,691.00
13/11/2023	IN	TI/35198322	31323242		SHWETHA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-36	2,096.00	0.00	32,787.00
14/11/2023	IN	TI/35199384	31324303		PANDEY DIGITAL MOCK UP-11,12,13,14,15,21,22,23,24,25 , 3D PRINTED CAST FULL ARCH-11,12,13,14,15,21,22,23,24,2 5	3,234.00	0.00	36,021.00
22/11/2023	IN	TI/35210695	31335713		PANDEY TEMPORARY/PROVISIONAL FULL JAW PUTTY INDEX-11	315.00	0.00	36,336.00
01/12/2023	IN	TI/35223685	31348721		ATHUL DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-25	2,096.00	0.00	38,432.00
05/12/2023	IN	TI/35228643	31353689		CHAYA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-17	1,568.00	0.00	40,000.00
05/12/2023	IN	TI/35228380	31353426		SARIKA DENTCARE ZIRCONIA CLASSIC PFZ CROWN/BRIDGE ABOVE 6 UNITS (DIRECT DEL.)-21	4,515.00	0.00	44,515.00

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17/12/2023	IN	TI/35245273	31370320		LOKNATH RANA DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-45,46,47,48	11,827.00	0.00	56,342.00
21/12/2023	IN	TI/35251012	31376050		SHYAM DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-15,16	4,192.00	0.00	60,534.00
24/12/2023	IN	TI/35256094	31381126		NAVNEET DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-25	2,096.00	0.00	62,630.00
30/12/2023	RC		16125312	Bank Transfer		0.00	36,336.00	26,294.00
30/12/2023	IN	TI/35264702	31389682		SHAILAJA DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-21,22,23	9,434.00	0.00	35,728.00
06/01/2024	IN	TI/35275298	31400011		VIMLA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-37	2,096.00	0.00	37,824.00
08/01/2024	IN	TI/35276585	31401256		MURUGAVEL DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-14,15,16	6,287.00	0.00	44,111.00
16/01/2024	IN	TI/35287140	31413239		CHIDANAND DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-36,37	4,192.00	0.00	48,303.00
19/01/2024	IN	TI/35291816	31417913		PRAVEEN SINGH DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-46	2,096.00	0.00	50,399.00
24/01/2024	IN	TI/35298553	31424649		RAMYA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-17	2,096.00	0.00	52,495.00
24/01/2024	RC		16136898	Bank Transfer		0.00	35,728.00	16,767.00
17/02/2024	IN	TI/35336126	31462199		ARUNAV DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-26	2,096.00	0.00	18,863.00
22/02/2024	IN	TI/35344047	31470115		T L JAYARAJ DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-17	2,096.00	0.00	20,959.00
23/02/2024	RC		16152343	Bank Transfer		0.00	16,767.00	4,192.00
06/03/2024	IN	TI/35363790	31489857		LAKSHMI DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-24	2,096.00	0.00	6,288.00
12/03/2024	IN	TI/35371955	31498030		SOUMYA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-25,26,27	6,287.00	0.00	12,575.00
14/03/2024	IN	TI/35374966	31501039		JAGADISH DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-26	2,096.00	0.00	14,671.00
14/03/2024	IN	TI/35375714	31501787		NAGAMANI DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-47	2,096.00	0.00	16,767.00
15/03/2024	IN	TI/35376821	31502900		BIJESH DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-25	2,096.00	0.00	18,863.00

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22/03/2024	IN	TI/35389099	31515205		PRIYARAJESH DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-21	3,145.00	0.00	22,008.00
26/03/2024	RC		16167031	Bank Transfer		0.00	4,192.00	17,816.00
01/04/2024	IN	TIKER/45000130	41000132		RASHMI KHANNA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-36,37	4,192.00	0.00	22,008.00
05/04/2024	IN	TIKER/45007432	41007391		SUGANDA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-46	2,096.00	0.00	24,104.00
12/04/2024	IN	TIKER/45019199	41019090		MURALIDHAR DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11,21,22	9,434.00	0.00	33,538.00
19/04/2024	IN	TIKER/45028286	41028117		KHUSHI DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11,12	6,290.00	0.00	39,828.00
22/04/2024	RC		26011691	Bank Transfer		0.00	17,816.00	22,012.00
24/04/2024	IN	TIBAN/46201353	42201347		SHUBHA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-26,45	4,192.00	0.00	26,204.00
26/04/2024	IN	TIKER/45039779	41039542		BASAVARAJ DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-46	2,096.00	0.00	28,300.00
30/05/2024	RC		26027836	Bank Transfer		0.00	28,300.00	0.00
30/05/2024	JE	190284	2851588			0.00	4,192.00	-4,192.00
30/05/2024	JE	190284	2851588			4,192.00	0.00	0.00
03/06/2024	IN	TIKER/45096806	41098486		NISHA SANIL DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-37	2,096.00	0.00	2,096.00
14/06/2024	IN	TIKER/45116055	41117522		SAKETH IPS EMAX CAD LAYERING VENEER-21	4,942.00	0.00	7,038.00
15/06/2024	IN	TIKER/45116561	41118028		MURLI KRISHNA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-26	2,096.00	0.00	9,134.00
27/06/2024	IN	TIBAN/46205339	42206308		VEENA ZIRSMILE ZIRCONIA SMILE PLUS PFZ-CB CROWN/BRIDGE UPTO 4 UNITS ANT. (DIRECT DEL.)-23,24	5,019.00	0.00	14,153.00
06/07/2024	IN	TIKER/45151223	41152794		RAGHURAM DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-36	2,096.00	0.00	16,249.00
08/07/2024	IN	TIKER/45152289	41153860		PRASIDHI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-26	1,568.00	0.00	17,817.00
25/07/2024	IN	TIKER/45180403	41183188		SATHISH DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-46	2,096.00	0.00	19,913.00
26/07/2024	IN	TIBAN/46207524	42209146		KAVYA ZIRSMILE ZIRCONIA SMILE PLUS PFZ-CB CROWN/BRIDGE UPTO 4 UNITS ANT. (DIRECT DEL.)-11,21,22	7,529.00	0.00	27,442.00

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29/07/2024	RC		26057917	Bank Transfer		0.00	14,153.00	13,289.00
29/07/2024	JE	203668	3013421			5,019.00	0.00	18,308.00
29/07/2024	JE	203668	3013421			0.00	5,019.00	13,289.00
01/08/2024	RC		26061461	Bank Transfer		0.00	13,289.00	0.00
01/08/2024	JE	205017	3030891			0.00	7,529.00	-7,529.00
01/08/2024	JE	205017	3030891			7,529.00	0.00	0.00
03/08/2024	IN	TIBAN/46208182	42209891		MAHESH DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-37	2,096.00	0.00	2,096.00
03/08/2024	IN	TIKER/45196222	41199396		ASIF DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-46	1,388.00	0.00	3,484.00
08/08/2024	IN	TIKER/45203431	41206583		ANIL DSOUZA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-27	2,096.00	0.00	5,580.00
11/08/2024	IN	TIKER/45209287	41212432		JYOTHI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-46	1,568.00	0.00	7,148.00
13/08/2024	IN	TIKER/45211763	41214903		SABA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-36	2,096.00	0.00	9,244.00
14/08/2024	IN	TIKER/45213853	41216991		KAVITHA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-41,31,32	4,703.00	0.00	13,947.00
15/08/2024	IN	TIKER/45216479	41219616		GOWTHAMI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-25	1,568.00	0.00	15,515.00
16/08/2024	IN	TIKER/45217057	41220193		JYOTHI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-34	1,568.00	0.00	17,083.00
17/08/2024	IN	TIKER/45219842	41222974		SABA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-46	1,568.00	0.00	18,651.00
07/09/2024	IN	TIKER/45254102	41258846		PASIM JAYARAJ DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-17	2,096.00	0.00	20,747.00
09/09/2024	IN	TIKER/45255194	41259938		SATISH RAO DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-27	2,096.00	0.00	22,843.00
23/09/2024	JE	215954	3173192			2,096.00	0.00	24,939.00
23/09/2024	JE	215954	3173192			0.00	2,096.00	22,843.00
23/09/2024	RC		26087354	Bank Transfer		0.00	18,651.00	4,192.00
27/09/2024	IN	TIKER/45283230	41288829		MADHURI MANDAVA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-46	2,096.00	0.00	6,288.00
10/10/2024	IN	TIKER/45304334	41311200		LAKSHMINARSAMMA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-35,36,37	6,287.00	0.00	12,575.00
15/10/2024	IN	TIKER/45309479	41316632		VINAY DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-25,26,27	6,287.00	0.00	18,862.00
15/10/2024	RC		26097259	Bank Transfer		0.00	6,288.00	12,574.00

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21/10/2024	IN	TIKER/45318594	41326030		RAGHAVENDRA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-34,35,36,37	6,678.00	0.00	19,252.00
29/10/2024	IN	TIKER/45330468	41338436		RAJESWARI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-36	1,670.00	0.00	20,922.00
18/11/2024	IN	TIKER/45359197	41368254		SWETHA DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-21	3,276.00	0.00	24,198.00
22/11/2024	IN	TIKER/45367687	41377130		PIRUTHIVI RAJKUMAR DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-15,16	3,339.00	0.00	27,537.00
02/12/2024	RC		26122106	Bank Transfer		0.00	20,922.00	6,615.00
						374,804.00	368,189.00	
							*Period Closing Bal.:	6,615.00