



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/06/2024 To Date : 10/07/2024
BPR000023 - VIDYADHAR C PATTAR

							*Period Opening Bal.:	364,954.00
Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
01/06/2024	IN	TIKER/45096057	41097743		SNEHA GURAV DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-24,36	4,192.00	0.00	369,146.00
01/06/2024	IN	TIKER/45095981	41097667		SHRESHAIL GURAV DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-46	2,096.00	0.00	371,242.00
01/06/2024	IN	TIKER/45095914	41097600		MAHADEV AGASAR DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-47	2,096.00	0.00	373,338.00
01/06/2024	IN	TIKER/45095852	41097538		GURU BAVIKATTI DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-46	2,096.00	0.00	375,434.00
01/06/2024	IN	TIKER/45095160	41096852		KALAVATHI MAGADUM DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-15	2,096.00	0.00	377,530.00
01/06/2024	IN	TIKER/45095382	41097072		LALITA KOKATANUR DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-37	2,957.00	0.00	380,487.00
01/06/2024	IN	TIKER/45095522	41097212		GEETA GUDAGERI DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-46	2,096.00	0.00	382,583.00
01/06/2024	IN	TIKER/45095731	41097418		RIHANA KHAJI DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-16	2,096.00	0.00	384,679.00
03/06/2024	IN	TIKER/45097478	41099149		SOMASHEKAR JANGAMASHETTI DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-26,27	2,776.00	0.00	387,455.00
03/06/2024	IN	TIKER/45096884	41098564		POOJA BALIGERI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-16,17,44,45,46,47,48	10,974.00	0.00	398,429.00
05/06/2024	IN	TIKER/45101203	41102838		BHARATI PATTAR DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-15,16,17	6,287.00	0.00	404,716.00
05/06/2024	IN	TIKER/45100900	41102539		SUMITRA MAHALINGAPURAMATH DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-46	2,096.00	0.00	406,812.00
05/06/2024	IN	TIKER/45100749	41102390		VIMALI PATTAR DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-35,36	4,192.00	0.00	411,004.00
05/06/2024	IN	TIKER/45100205	41101848		PRAHALAD ODEYAR DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-11,12,13,21,22	7,838.00	0.00	418,842.00

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06/06/2024	IN	TIKER/45102124	41103749		MANJU JAIN DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-14,15,16,17,18,25,26,27,45, 46,47,48,35,36,37,38	47,309.00	0.00	466,151.00
06/06/2024	IN	TIKER/45102290	41103912	disc-71/5%/d-fine	ANUPAMA JAMBAGI DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-41,42,31,32 , DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-41,42,31,32	29,691.00	0.00	495,842.00
07/06/2024	IN	TIKER/45103687	41105296		RAJASHEKAR HIREMATH DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-16,25,26	8,870.00	0.00	504,712.00
07/06/2024	IN	TIKER/45104046	41105650		TANUJA CHICKHANDI DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-26	2,096.00	0.00	506,808.00
07/06/2024	IN	TIKER/45104248	41105851		NINGAYYA NAGANAMATH DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-36	2,096.00	0.00	508,904.00
07/06/2024	IN	TIKER/45104649	41106246		AKASH BIRADAR DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-46,36	4,192.00	0.00	513,096.00
08/06/2024	IN	TIKER/45105705	41107295		VEERESH NYAMAGAUD DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-45,46	5,914.00	0.00	519,010.00
08/06/2024	IN	TIKER/45106275	41107863		SARAWWA ASANGI DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-45,46	2,776.00	0.00	521,786.00
08/06/2024	IN	TIKER/45106512	41108099		MEENAXI SHEDASHYAL DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-46	2,957.00	0.00	524,743.00
08/06/2024	IN	TIKER/45106610	41108195		BASAVARAJ HEBBAL DENTCARE ZIRCONIA ULTRA PLUS PFZ-CB CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-12	2,988.00	0.00	527,731.00
08/06/2024	RC		26032629	Cash Receipt Cash Amount Received		0.00	25,000.00	502,731.00
08/06/2024	RC		26032630	Cash Receipt Cash Amount Received		0.00	25,000.00	477,731.00
08/06/2024	RC		26032631	Cash Receipt Cash Amount Received		0.00	25,000.00	452,731.00
08/06/2024	RC		26032632	Cash Receipt Cash Amount Received		0.00	25,000.00	427,731.00
08/06/2024	JE	192204	2876744			2,096.00	0.00	429,827.00
08/06/2024	JE	192204	2876744			0.00	2,096.00	427,731.00
08/06/2024	JE	192205	2876745			10,167.00	0.00	437,898.00
08/06/2024	JE	192205	2876745			0.00	10,167.00	427,731.00
08/06/2024	JE	192206	2876746			5,914.00	0.00	433,645.00
08/06/2024	JE	192206	2876746			0.00	5,914.00	427,731.00

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10/06/2024	IN	TIKER/45107778	41109354	disc-71/5%/ d-fine	RAMEEZA BHAGAWAN DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-25,26,34,35,36 , DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-25,26,34,35,36	12,916.00	0.00	440,647.00
10/06/2024	JE	192280	2877121			0.00	5,309.00	435,338.00
10/06/2024	JE	192280	2877121			5,309.00	0.00	440,647.00
10/06/2024	JE	192271	2877119			0.00	6,347.00	434,300.00
10/06/2024	JE	192271	2877119			6,347.00	0.00	440,647.00
10/06/2024	JE	192267	2877118			0.00	5,463.00	435,184.00
10/06/2024	JE	192267	2877118			5,463.00	0.00	440,647.00
10/06/2024	JE	192266	2877117			825.00	0.00	441,472.00
10/06/2024	JE	192266	2877117			0.00	825.00	440,647.00
10/06/2024	JE	192265	2877116			0.00	5,603.00	435,044.00
10/06/2024	JE	192265	2877116			5,603.00	0.00	440,647.00
10/06/2024	RC		26032852	Cash Receipt Cash Amount Received		0.00	25,000.00	415,647.00
10/06/2024	RC		26032843	Cash Receipt Cash Amount Received		0.00	25,000.00	390,647.00
10/06/2024	RC		26032841	Cash Receipt Cash Amount Received		0.00	25,000.00	365,647.00
10/06/2024	RC		26032840	Cash Receipt Cash Amount Received		0.00	25,000.00	340,647.00
10/06/2024	RC		26032839	Cash Receipt Cash Amount Received		0.00	25,000.00	315,647.00
10/06/2024	RC		26032838	Cash Receipt Cash Amount Received		0.00	25,000.00	290,647.00
10/06/2024	RC		26032837	Cash Receipt Cash Amount Received		0.00	25,000.00	265,647.00
11/06/2024	IN	TIBAN/46204278	42205057		DARSHAN BALOL DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11	2,988.00	0.00	268,635.00
11/06/2024	IN	TIKER/45109133	41110695		P.J PATIL DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-24,25,26,27	5,552.00	0.00	274,187.00
11/06/2024	JE	192408	2879519			5,170.00	0.00	279,357.00
11/06/2024	JE	192408	2879519			0.00	5,170.00	274,187.00
11/06/2024	RC		26033173	Cash Receipt Cash Amount Received		0.00	25,000.00	249,187.00
11/06/2024	RC		26033172	Cash Receipt Cash Amount Received		0.00	25,000.00	224,187.00
11/06/2024	RC		26033171	Cash Receipt Cash Amount Received		0.00	25,000.00	199,187.00
11/06/2024	RC		26033170	Cash Receipt Cash Amount Received		0.00	15,000.00	184,187.00

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12/06/2024	IN	TIBAN/46204351	42205130		BHARATH PARISHWAD DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-16,46	5,914.00	0.00	190,101.00
13/06/2024	IN	TIKER/45112503	41114024		SHABHANA KALAVANTA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-16	2,096.00	0.00	192,197.00
13/06/2024	IN	TIBAN/46204428	42205207		GAYATRI HUDDAR DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-26	2,957.00	0.00	195,154.00
14/06/2024	IN	TIKER/45116111	41117578		BHIMASHI HUNASIKATTI DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-27,28	5,914.00	0.00	201,068.00
14/06/2024	IN	TIKER/45115910	41117378		CHANDRASHEKAR LOKAPUR DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-37	2,096.00	0.00	203,164.00
14/06/2024	IN	TIKER/45115905	41117373		RAVI GONGANNAVAR DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-25	1,388.00	0.00	204,552.00
14/06/2024	IN	TIKER/45115639	41117109	DISC-71/5%/DEFINE DISCOUNT	NOORJAHAN LONI DENTCARE ZIRCONIA PREMIUM PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-24,25,26,27	23,669.00	0.00	228,221.00
14/06/2024	IN	TIKER/45115627	41117097		JAYASHREE MATHPATI DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-47	1,388.00	0.00	229,609.00
14/06/2024	IN	TIKER/45115505	41116975		MAHESH DAPEDAR DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-15,16,17,24,25,26,45,46	16,766.00	0.00	246,375.00
14/06/2024	IN	TIKER/45114315	41115822		SHANTA PANSHETTI DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-46,47,48	4,164.00	0.00	250,539.00
15/06/2024	IN	TIKER/45116930	41118394		MEHARUN MULGIND DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-27	1,388.00	0.00	251,927.00
15/06/2024	IN	TIKER/45116747	41118213		PRIYANKA BENAKANALLI DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-17	2,096.00	0.00	254,023.00
15/06/2024	IN	TIKER/45116358	41117825		PRASHANTH KURENNAVAR DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-26	1,388.00	0.00	255,411.00
15/06/2024	IN	TIKER/45116289	41117756		SANDESH KSHIRASAGAR DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-24,25	2,776.00	0.00	258,187.00
15/06/2024	IN	TIKER/45116245	41117712		INDRAVVA BYADAGI DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-46	1,388.00	0.00	259,575.00
16/06/2024	IN	TIKER/45118223	41119674		NAGESH PRABHU DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-26	2,096.00	0.00	261,671.00
16/06/2024	IN	TIKER/45118489	41119937		SUJATA DEVADIG DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-36	1,388.00	0.00	263,059.00
17/06/2024	IN	TIKER/45119566	41121435		VENKATESH RANGANNAVAR DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-14,15,16,17	11,827.00	0.00	274,886.00
18/06/2024	IN	TIKER/45120009	41121874		PRAKASH NANDEPPAGOL DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-16	2,096.00	0.00	276,982.00

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19/06/2024	IN	TIKER/45121578	41123412		PRITAM GUGARI DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-36	1,388.00	0.00	278,370.00
19/06/2024	IN	TIKER/45123115	41124916	DISC-71/5%/DFINE SCANNER	SURESH S PANCHAL DENTCARE ZIRCONIA PLATINUM PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-15,16	21,825.00	0.00	300,195.00
20/06/2024	IN	TIKER/45124832	41126602		LALITA PADASALAGI DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-15,16,17	6,287.00	0.00	306,482.00
21/06/2024	IN	TIKER/45126020	41127885		IRANNA MODI DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-24	2,096.00	0.00	308,578.00
21/06/2024	IN	TIKER/45125686	41127573		SIDAPPA MAYGUR DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-47	2,096.00	0.00	310,674.00
21/06/2024	IN	TIKER/45125587	41127474		SAPURA MUDHOL DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-24	2,096.00	0.00	312,770.00
22/06/2024	IN	TIKER/45126892	41128752		MAHALAXSHMI PATIL DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-46	2,096.00	0.00	314,866.00
22/06/2024	IN	TIKER/45127358	41129217		AKSHYA GUJJAR DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-26,27	2,776.00	0.00	317,642.00
22/06/2024	IN	TIKER/45128589	41130425		SHOBHA BADIGER DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-16,36	2,776.00	0.00	320,418.00
22/06/2024	IN	TIBAN/46205003	42205973	DISC-71/5%/DIFINE SCENNER	SIDDAYYA HIREMATH DENTCARE ZIRCONIA CLASSIC PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-43,44,45,46	14,615.00	0.00	335,033.00
24/06/2024	IN	TIKER/45129320	41131155	disc-71/5%/d-fine	SUJATHA GALAVE DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-15 , DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-15	17,894.00	0.00	352,927.00
25/06/2024	IN	TIKER/45130874	41132698		HANAMANTH NIMBALKAR DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-16,17	4,192.00	0.00	357,119.00
25/06/2024	IN	TIBAN/46205187	42206156		A S CHANDAWALE DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-25,26,27	6,287.00	0.00	363,406.00
26/06/2024	IN	TIKER/45134092	41135861		IYAN PATTAN 3D PRINTED CAST FULL ARCH-11 , BEGGS RETAINER-11	1,674.00	0.00	365,080.00
27/06/2024	IN	TIKER/45134785	41136550		JAYASHREE KAMATAGI DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-35,36	4,192.00	0.00	369,272.00
27/06/2024	IN	TIKER/45134824	41136589		BASAVARAJ MALI DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-26,37	5,914.00	0.00	375,186.00
27/06/2024	IN	TIKER/45134994	41136758		LAXMIBHAI MALI DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-45,46,47,48	11,827.00	0.00	387,013.00

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28/06/2024	IN	TIKER/45137917	41139615		SANGEETA NAYAK DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-16,17	5,914.00	0.00	392,927.00
28/06/2024	IN	TIKER/45138153	41139840		DRAKSHAYANI HAROLI DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-47	2,096.00	0.00	395,023.00
29/06/2024	IN	TIKER/45139969	41141636		MANOJA KARADI DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-22	1,388.00	0.00	396,411.00
03/07/2024	IN	TIKER/45144672	41146259		JAMAKHANDI DENTCARE ACRYLIC PLUS UPPER & LOWER CD (ACRYLISING & POLISHING)-11,12,13,14,15,16,17, 21,22,23,24,25,26,27,41,42,43,44,4 5,46,47,31,32,33,34,35,36,37	2,835.00	0.00	399,246.00
04/07/2024	IN	TIKER/45146121	41147703		SAVITRI DAVANKATTI DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-16,46	4,192.00	0.00	403,438.00
05/07/2024	IN	TIKER/45148800	41150380		SHREENIVAS PUJARI DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-35,36	4,192.00	0.00	407,630.00
05/07/2024	IN	TIKER/45149333	41150913		SHUBANKI KEDHAR DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-25	2,096.00	0.00	409,726.00
05/07/2024	IN	TIKER/45149348	41150928		SNEHA THIPANAVAR DENTCARE ZIRCONIA CLASSIC PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11	3,654.00	0.00	413,380.00
05/07/2024	IN	TIKER/45149417	41150997		SHURSTI LADDA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-15,46,47	6,287.00	0.00	419,667.00
06/07/2024	IN	TIKER/45149919	41151499		YAMANAVVA KUNDARGI DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-27,48	2,776.00	0.00	422,443.00
06/07/2024	IN	TIKER/45150742	41152313		RENUKHA PATIL DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-44	1,388.00	0.00	423,831.00
06/07/2024	IN	TIKER/45151400	41152971		SHREYAS KUMBAR DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-16	1,388.00	0.00	425,219.00
08/07/2024	IN	TIBAN/46206061	42207029		RAMESH SATIHAL DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-16,36	5,914.00	0.00	431,133.00
09/07/2024	IN	TIKER/45154370	41155938		MARUTHI OT CAP CHANGING PRECISION ATTACHMENT PER UNIT-46 , DENTCARE NOVA PLUS UNILATERAL MATRIX FOR SINGLE TOOTH REPLACEMENT-46 , DENTCARE NOVA PLUS UNILATERAL MATRIX FOR EACH ADDITIONAL TOOTH-46	3,889.00	0.00	435,022.00
09/07/2024	IN	TIKER/45155089	41156654		SANJU JAMADAR DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-12,13,14,15,16,17,44,45,46,4 7,48	17,244.00	0.00	452,266.00
09/07/2024	IN	TIBAN/46206129	42207097		SIDDU GURAV DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-26,27,36,37,38	10,479.00	0.00	462,745.00

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10/07/2024	IN	TIBAN/46206209	42207177		ROHINI GIRISAGAR DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-46,36	4,192.00	0.00	466,937.00
						513,877.00	411,894.00	
							*Period Closing Bal.:	466,937.00