



# Ledger Report

## DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/01/2019 To Date : 17/05/2024  
CBT000194 - NJ DENTAL CARE

							*Period Opening Bal.:	0.00
Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
09/03/2022	IN	SA2100380737	48274		PAVITHRAN REPAIR CHARGE	437.00	0.00	437.00
11/03/2022	IN	SA2100383706	6374		RAMESH 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE	5,936.00	0.00	6,373.00
31/03/2022	IN	SA2100413465	25105		RADHAKRISHNAN 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE	1,960.00	0.00	8,333.00
01/04/2022	IN	SA2200001172	1001114		VANITHA 02 DENTCARE ZIRCONIA BRUXCARE-45,46,47	8,064.00	0.00	16,397.00
04/04/2022	IN	SA2200003754	1003514		SHANMUGAM 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-11,21	5,936.00	0.00	22,333.00
12/04/2022	IN	SA2200014914	1013827		RAJA SURESH 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-26	1,960.00	0.00	24,293.00
22/04/2022	RC		6006278	Bank Transfer		0.00	8,333.00	15,960.00
22/04/2022	IN	SA2200029236	1028884		SADASIVAN 320 BEGG / WRAPAROUND RETAINER-41	762.00	0.00	16,722.00
07/05/2022	RC		6013353	Bank Transfer		0.00	16,722.00	0.00
14/05/2022	IN	SA2200061007	1060807		KARTHIK 422 DENTCARE CLEAR RETAINER-11	616.00	0.00	616.00
16/05/2022	IN	SA2200062578	1062384		RAJENDRAN 266a. DENTCARE FLEX SEMI RIGID-MONOMER FREE 7-10 TEETH TEETH SETTING (LOWER)-31,32,33,41,42,43,44,45, 46,47	2,789.00	0.00	3,405.00
17/05/2022	IN	SA2200063844	1063680		SACHIN 320 BEGG / WRAPAROUND RETAINER-11,41	1,523.00	0.00	4,928.00
20/05/2022	RT	1062384	11001418	Based On A/R Invoices 1062384.		0.00	2,789.00	2,139.00
25/05/2022	IN	SA2200075722	1075454		SIVAKUMAR 02 DENTCARE ZIRCONIA BRUXCARE-26	2,688.00	0.00	4,827.00
28/05/2022	IN	SA2200080834	1080659		ABDULA 320 BEGG / WRAPAROUND RETAINER-41	762.00	0.00	5,589.00
29/05/2022	IN	SA2200081380	1081202		RAJA 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-46	1,960.00	0.00	7,549.00
02/06/2022	RC		6024284	Bank Transfer		0.00	7,549.00	0.00
02/06/2022	IN	SA2200085977	1085827		murugan 244a. INJECTION MOULDING - IVOCAP BPS U/L SETTING WITH IVOCALAR TEETH SETTING-	2,223.07	0.00	2,223.07

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11/06/2022	IN	SA2200100187	1100017		MURUGAN 244b. INJECTION MOULDING - IVOCAP BPS U/L SETTING WITH IVOCALAR TEETH ACRYLISING-	2,223.07	0.00	4,446.14
21/06/2022	IN	SA2200113281	1113088		VIMAL KUMAR 308 HAWLEY APPLIANCE (H.A)-	1,400.00	0.00	5,846.14
21/06/2022	IN	SA2200113537	1113342		NAVAYNGAN 422 DENTCARE CLEAR RETAINER-	616.00	0.00	6,462.14
30/06/2022	IN	SA2200127231	1126988		HARIPRASAD 05a. DENTCARE ZIRCONIA PREMIUM PLUS CROWN/BRIDGE UP TO 6 UNIT-	4,984.00	0.00	11,446.14
02/07/2022	IN	SA2200130086	1129875		PRITHVIRAJ 02 DENTCARE ZIRCONIA BRUXCARE-	5,376.00	0.00	16,822.14
07/07/2022	RC		6039327	Bank Transfer		0.00	11,446.00	5,376.14
10/07/2022	IN	SA2200140989	1140747		RAJA SURESH 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-	1,960.00	0.00	7,336.14
11/07/2022	IN	SA2200142898	1142665		DEVATHA 339 LIP BUMPER-	924.00	0.00	8,260.14
12/07/2022	IN	SA2200143976	1143739		ANITHA 04a. DENTCARE ZIRCONIA CLASSIC CROWN/BRIDGE UP TO 6 UNIT-	3,528.00	0.00	11,788.14
14/07/2022	IN	SA2200146612	1146375		KUMARESAN 02 DENTCARE ZIRCONIA BRUXCARE-	2,688.00	0.00	14,476.14
18/07/2022	321		47946			0.00	0.14	14,476.00
30/07/2022	IN	SA2200171702	1171422		JOSHIKA 308 HAWLEY APPLIANCE (H.A)-11	656.00	0.00	15,132.00
30/07/2022	IN	SA2200171611	1171331		MOHANA PRABHA 334 FIXED TONGUE THRUSTING-21	1,045.00	0.00	16,177.00
01/08/2022	IN	SA2200174799	1174522		MAHALAKSHMI 02 DENTCARE ZIRCONIA BRUXCARE-45 ,46 ,47	8,064.00	0.00	24,241.00
11/08/2022	RC		6053032	Bank Transfer		0.00	16,177.00	8,064.00
15/08/2022	IN	SA2200196068	1195758		SANTHOSHI 02 DENTCARE ZIRCONIA BRUXCARE-46 ,47	5,376.00	0.00	13,440.00
02/09/2022	RC		6063594	Bank Transfer		0.00	2,500.00	10,940.00
06/09/2022	IN	SA2200227686	1227330		GOWRI 308 HAWLEY APPLIANCE (H.A)-11 ,41	1,313.00	0.00	12,253.00
10/09/2022	RC		6067601	Bank Transfer		0.00	13,440.00	-1,187.00
13/09/2022	IN	SA2200234972	1234590		RESHMA 334 FIXED TONGUE THRUSTING-21	1,045.00	0.00	-142.00
13/09/2022	IN	SA2200234763	1234381		NANDHINI 422 DENTCARE CLEAR RETAINER-21 ,31	1,155.00	0.00	1,013.00
16/09/2022	IN	SA2200239280	1238911		HARIHARAN DENTCARE CLEAR ALIGNERS PLANNING AND DESIGNING-11	2,500.00	0.00	3,513.00
20/09/2022	IN	SA2200245165	1244779		RATHANAMMAL 243a. INJECTION MOULDING - IVOCAP BPS U&L SETTING WITH IVOCALAR TEETH SETTING-11 ,12 ,13 ,14 ,15 ,16 ,17 ,21 ,22 ,23 ,24 ,25 ,26 ,27 ,31 ,32 ,33 ,34 ,35 ,36 ,37 ,41 ,42 ,43 ,44 ,45 ,46 ,47	3,439.00	0.00	6,952.00

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30/09/2022	IN	SA2200260270	1259875		HARIHARAN DENTCARE ALIGNERS PRIME PACK 26 SPLINTS-11	35,405.00	0.00	42,357.00
01/10/2022	IN	SA2200262162	1261771		RATHANAMMAL 243b. INJECTION MOULDING - IVOCAP BPS U&L SETTING WITH IVOCAR TEETH ACRYLISING-11 ,12 ,13 ,14 ,15 ,16 ,17 ,21 ,22 ,23 ,24 ,25 ,26 ,27 ,31 ,32 ,33 ,34 ,35 ,36 ,37 ,41 ,42 ,43 ,44 ,45 ,46 ,47	3,439.00	0.00	45,796.00
08/10/2022	RC		6079065	Bank Transfer		0.00	42,357.00	3,439.00
12/10/2022	IN	2210116431	7001380	U/L Based On Sales Orders 1441.	VINITHA HAWLEY APPLIANCE (RETAINER)-11,31	1,313.00	0.00	4,752.00
15/10/2022	IN	SA2200278663	1278285		RAJAN 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-14 ,15 ,16	5,875.00	0.00	10,627.00
21/10/2022	IN	SA2200286290	1285914		MALLIGA 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-26	1,958.00	0.00	12,585.00
04/11/2022	IN	SA2200302103	1301734		VEERAMANI 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-11 ,12 ,21	8,899.00	0.00	21,484.00
10/11/2022	RC		6093954	Bank Transfer		0.00	12,535.00	8,949.00
10/11/2022	RC		6093957	Bank Transfer		0.00	50.00	8,899.00
12/11/2022	321		115522			0.00	50.00	8,849.00
16/11/2022	IN	SA2200317701	1317338		KARPAGA DEVI 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-17	1,958.00	0.00	10,807.00
03/12/2022	IN	SA2200342121	1342201		MANJULA DEVI 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-16 ,26	3,917.00	0.00	14,724.00
09/12/2022	IN	2212192061	7008259	U1, SLIP 1 Based On Sales Orders 8736.	NADHISH TONGUE THRUSTING APPLIANCE FIXED (HABIT BREAKING)-11 , STANDARD BAND (MISCELLANEOUS)-16,26	1,507.00	0.00	16,231.00
16/12/2022	RC		6110115	Bank Transfer		0.00	10,807.00	5,424.00
18/12/2022	IN	SA2200361255	1361723		RAJI 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-48	1,958.00	0.00	7,382.00
28/12/2022	IN	2212217351	7010578	U/L Based On Sales Orders 11152.	SOFT NIGHT GUARD 1.5 mm (MOUTH GUARD)-11,31	1,260.00	0.00	8,642.00
28/12/2022	IN	SA2200375382	1375848		NADHISH BUCCAL TUBE MBT 022 ORTHODONTICS-16 ,26	630.00	0.00	9,272.00
07/01/2023	RC		6118749	Bank Transfer		0.00	9,272.00	0.00
11/01/2023	IN	SA2200393139	1393604		RAJA 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-17	1,958.00	0.00	1,958.00
04/02/2023	RC		6131157	Bank Transfer		0.00	1,958.00	0.00
07/02/2023	IN	SA2200430798	1431226		SHIFA 72 FULL ANATOMY MOCK UP WITH TOOTH COLOUR WAX-11 ,12 ,13 ,21 ,22 ,23	1,229.00	0.00	1,229.00
14/02/2023	IN	2302290131	7016804	Based On Sales Orders 17800.	SUSHMITHA HAWLEY APPLIANCE (RETAINER)-11	656.00	0.00	1,885.00

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08/03/2023	RC		6145751	Bank Transfer		0.00	1,885.00	0.00
09/03/2023	IN	SA2200473110	1473485		RAMA 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-47	1,958.00	0.00	1,958.00
24/03/2023	IN	SA2200493993	1494336		CHITHRA 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-24	1,958.00	0.00	3,916.00
28/03/2023	IN	SA2200499168	1499510		MANIKANDAN 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-27	1,958.00	0.00	5,874.00
01/04/2023	IN	SA2300000655	31000651		RAMESH 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-14	1,958.00	0.00	7,832.00
12/04/2023	IN	2304387011	34002006	SLIP 1 Based On Sales Orders 1596.	MANJU PRIYA HAWLEY APPLIANCE (RETAINER)-11,41	1,313.00	0.00	9,145.00
12/04/2023	IN	2304390872	34002127	Based On Sales Orders 1719.	SUSHMITHA DENTCARE CLEAR RETAINER (RETAINER)-41	578.00	0.00	9,723.00
12/04/2023	IN	2304390871	34002175	Based On Sales Orders 1783.	SUSHMITHA HAWLEY APPLIANCE (RETAINER)-11	656.00	0.00	10,379.00
13/04/2023	IN	2304384181	34002278	DR SLIP Based On Sales Orders 1860.	PRANAV LIP BUMPER REMOVABLE (HABIT BREAKING)-41	866.00	0.00	11,245.00
22/04/2023	RC		16008967	Bank Transfer		0.00	5,874.00	5,371.00
26/04/2023	IN	2304430371	34006051	U/L Based On Sales Orders 5846.	LAKSHIYA HAWLEY APPLIANCE WITH POSTERIOR BITE PLANE (RETAINER)-11	677.00	0.00	6,048.00
28/04/2023	RT	34006051	134000098	U/L Based On Sales Orders 5846. Based On A/R Invoices 34006051.		0.00	677.00	5,371.00
28/04/2023	IN	2304434621	34006561	DR SLIP 1 Based On Sales Orders 6373.	PRIYA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-46	1,958.00	0.00	7,329.00
28/04/2023	IN	2304430371	34006684	this bill c/n for address change .	LAKSHIYA HAWLEY APPLIANCE WITH POSTERIOR BITE PLANE (RETAINER)-11	677.00	0.00	8,006.00
06/05/2023	RT	34006684	134000140	this bill c/n for address change . Based On A/R Invoices 34006684.		0.00	677.00	7,329.00
06/05/2023	RT	34006561	134000133	DR SLIP 1 Based On Sales Orders 6373. Based On A/R Invoices 34006561.C/N FOR		0.00	1,958.00	5,371.00
06/05/2023	IN	2304434621	34008943		PRIYA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-46	1,958.00	0.00	7,329.00
06/05/2023	IN	2304430371	34008952	THIS BILL C/N FOR ADDRESS CHANGE PERMISSION BY SS MAM.	LAKSHIYA HAWLEY APPLIANCE WITH POSTERIOR BITE PLANE (RETAINER)-11	677.00	0.00	8,006.00
16/05/2023	RC		16020228	Bank Transfer		0.00	8,006.00	0.00
02/06/2023	IN	TI/35004210	31080378		SANJAY HAWLEY APPLIANCE WITH POSTERIOR BITE PLANE (RETAINER)-41	677.00	0.00	677.00
05/06/2023	IN	TI/35005048	31084605		KALPANA HAWLEY APPLIANCE (RETAINER)-21	656.00	0.00	1,333.00
09/06/2023	IN	SA2300083797	31090486		HARIHARAN DENTCARE CLEAR ALIGNER (SPLINT ONLY)-11	578.00	0.00	1,911.00

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10/06/2023	IN	SA2300085172	31092244		NIJAMRAJA 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-16	1,958.00	0.00	3,869.00
24/06/2023	IN	SA2300102834	31114387		AARTHI 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-47	1,958.00	0.00	5,827.00
12/07/2023	IN	TI/35022783	31142251		HARINI DENTCARE CLEAR RETAINER (RETAINER)-31	635.00	0.00	6,462.00
19/07/2023	RC		16050321	Bank Transfer		0.00	5,827.00	635.00
20/07/2023	IN	TI/35032596	31155563		DHARSHITH TEMPORARY/PROVISIONAL SELF CURE ACRYLIC CROWN/BRIDGE-11,21	357.00	0.00	992.00
31/07/2023	IN	TI/35047580	31171766		KRISHIYA SOFT NIGHT GUARD 1.5 mm (MOUTH GUARD)-11,41	1,386.00	0.00	2,378.00
11/08/2023	IN	TI/35066200	31190880		RENUGA DEVI DENTCARE ACRYLIC PLUS PD 4-6 TEETH (TEETH SETTING)-14,16,24,25,27	1,544.00	0.00	3,922.00
17/08/2023	IN	TI/35074735	31199413		RENUGA DEVI DENTCARE ACRYLIC PLUS PD 4-6 TEETH (ACRYLISING)-14,16,24,25,27 , DENTCARE ACRYLIC PLUS PD SINGLE TOOTH (DIRECT DEL.)-14,16,24,25,27	2,276.00	0.00	6,198.00
18/08/2023	IN	TI/35075119	31199829		SARATH DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-11,41	1,271.00	0.00	7,469.00
23/08/2023	RC		16066410	Bank Transfer		0.00	2,378.00	5,091.00
09/09/2023	IN	TI/35108116	31232960		JHONSON DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-11	635.00	0.00	5,726.00
12/09/2023	IN	TI/35111823	31236669		HARINI PRIYA DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-11	635.00	0.00	6,361.00
13/09/2023	RC		16076045	Bank Transfer		0.00	5,091.00	1,270.00
20/09/2023	IN	TI/35123644	31248512		AKSHYAVARSHINI HAWLEY APPLIANCE (RETAINER)-11,41	1,378.00	0.00	2,648.00
28/09/2023	IN	TI/35134270	31259169		SANDHYA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-36	2,096.00	0.00	4,744.00
09/10/2023	IN	TI/35149647	31274544		GURU DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-46	2,957.00	0.00	7,701.00
19/10/2023	RC		16093546	Bank Transfer		0.00	4,744.00	2,957.00
20/10/2023	IN	TI/35166647	31291560		SWETHA HAWLEYS APPLIANCE-11,41	1,378.00	0.00	4,335.00
27/10/2023	IN	TI/35176291	31301196		DHARSHITH DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11,21	6,290.00	0.00	10,625.00
08/11/2023	IN	TI/35191485	31316398		PRADIBHA DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-11,41	1,271.00	0.00	11,896.00
17/11/2023	RC		16106579	Bank Transfer		0.00	10,625.00	1,271.00
28/11/2023	IN	TI/35217966	31342992		ASWIN HAWLEYS APPLIANCE-41	689.00	0.00	1,960.00

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04/12/2023	IN	TI/35226420	31351462		DARSHAN DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-11	635.00	0.00	2,595.00
05/12/2023	IN	TI/35228341	31353387		RESHMA HAWLEYS APPLIANCE-11 , TONGUE THRUSTING APPLIANCE REMOVABLE (HABIT BREAKING)-11	1,450.00	0.00	4,045.00
21/12/2023	RC		16121859	Bank Transfer		0.00	1,960.00	2,085.00
22/12/2023	IN	TI/35252967	31378003		SUDARMAN DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-11,41	1,271.00	0.00	3,356.00
09/01/2024	IN	TI/35277553	31402219		VIJAY DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-47,38	4,192.00	0.00	7,548.00
10/01/2024	RC		16130916	Bank Transfer		0.00	3,356.00	4,192.00
23/01/2024	IN	TI/35297703	31423801		ASMA FATHIMA DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-31	635.00	0.00	4,827.00
01/02/2024	IN	TI/35311369	31437464		HARI PRASATH DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-11,41	1,271.00	0.00	6,098.00
21/02/2024	IN	TI/35342078	31468147		ARUL JYOTHI DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-33 , DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-33	7,336.00	0.00	13,434.00
24/02/2024	RC		16155497	Bank Transfer		0.00	4,827.00	8,607.00
27/02/2024	IN	TI/35351521	31477581		ARULL JOTHI DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-17,44,45,46 , DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-17,44,45,46	11,528.00	0.00	20,135.00
05/03/2024	IN	TI/35361611	31487682		VITESH RAJAN DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-15	2,096.00	0.00	22,231.00
05/03/2024	IN	TI/35362376	31488443		KAVYA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-47	2,096.00	0.00	24,327.00
14/03/2024	IN	TI/35376329	31502401		SELVAMANI DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-22	3,145.00	0.00	27,472.00
15/03/2024	IN	TI/35377005	31503084		ARUN TAMIL REMOVABLE LIP BUMPER-41	909.00	0.00	28,381.00
18/03/2024	IN	TI/35380986	31507084		SARATH DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-11	635.00	0.00	29,016.00
19/03/2024	IN	TI/35383434	31509534		VINCHU TEETH SETTING WITH RED WAX MOCK UP-11,12,13,21,22,23	605.00	0.00	29,621.00
21/03/2024	RC		16164837	Bank Transfer		0.00	20,135.00	9,486.00
01/04/2024	IN	TIKER/45000305	41000306		VIJAYA SHANTHI DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-46	2,096.00	0.00	11,582.00

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06/04/2024	IN	TIKER/45009347	41009296		PALABISAMY DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-24	2,096.00	0.00	13,678.00
19/04/2024	IN	TIKER/45029026	41028849		VINODHINI DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-15	2,096.00	0.00	15,774.00
24/04/2024	RC		26010163	Bank Transfer		0.00	9,486.00	6,288.00
09/05/2024	RC		26018322	kartc.bds@okaxis-449682556523 Bank Transfer		0.00	30,870.00	-24,582.00
10/05/2024	IN	TIKER/45060644	41061569		PRIYA DENTCARE ALIGNERS ELEGANT 15-20 SPLINTS PER PACK-	30,870.00	0.00	6,288.00
15/05/2024	IN	TIKER/45067698	41068586		HARIPRASATH DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-26	2,096.00	0.00	8,384.00
						<b>282,745.14</b>	<b>274,361.14</b>	
							*Period Closing Bal.:	8,384.00