



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/10/2023 To Date : 31/03/2024
CBT000341 - SIVAKUMAR V

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance	
								*Period Opening Bal.:	117,676.00
01/10/2023	IN	TI/35139533	31264432		MADHUVANTHI DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-44,45,46,47	11,827.00	0.00	129,503.00	
01/10/2023	IN	TI/35139669	31264567		VATSALA DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-15,16,36	8,870.00	0.00	138,373.00	
03/10/2023	IN	TI/35141738	31266636		ARCHANA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-16	2,096.00	0.00	140,469.00	
03/10/2023	RC		16087146	Bank Transfer		0.00	117,676.00	22,793.00	
07/10/2023	IN	TI/35147948	31272842		VISALAKSHI DENTCARE NOVA FULL METAL (WAX UP BY DENTIST) POST AND CORE-23	662.00	0.00	23,455.00	
09/10/2023	IN	TI/35149465	31274363		MEHMOODA DENTCARE NOVA FULL METAL (WAX UP BY DENTIST) POST AND CORE-24	662.00	0.00	24,117.00	
10/10/2023	IN	TI/35151099	31276000		VIJAYALAKSHMI DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-24	1,388.00	0.00	25,505.00	
15/10/2023	RT		131006499	Scheme generated creditnote		0.00	5,914.00	19,591.00	
16/10/2023	IN	TI/35160069	31284972		UMA BALASUBRAMANIAM DENTCARE NOVA FULL METAL CROWN/BRIDGE-27 , DENTCARE NOVA FACING CERAMIC CROWN/BRIDGE (DIRECT DEL.)-27	4,894.00	0.00	24,485.00	
16/10/2023	IN	TI/35160702	31285603		PILLAI DENTCARE NOVA FULL METAL (WAX UP BY DENTIST) POST AND CORE-15	662.00	0.00	25,147.00	
20/10/2023	IN	TI/35166692	31291605		G M PILLAI DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-15,16	5,914.00	0.00	31,061.00	
24/10/2023	IN	TI/35171905	31296800		BALASUBRAMANIAM DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-18	1,388.00	0.00	32,449.00	
28/10/2023	IN	TI/35177218	31302120		MAHAMUDHA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-34	1,388.00	0.00	33,837.00	
30/10/2023	IN	TI/35179503	31304405		LAXMINARAYANAN 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	36,672.00	
06/11/2023	IN	TI/35188502	31313407		MARY DENTCARE NOVA FULL METAL (WAX UP BY DENTIST) POST AND CORE-34	662.00	0.00	37,334.00	

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07/11/2023	IN	TI/35189807	31314718		G M PILLAI DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-35,36,37	8,870.00	0.00	46,204.00
08/11/2023	IN	TI/35191589	31316502		MADHUVANTHI DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-34,35,36,37	11,827.00	0.00	58,031.00
09/11/2023	IN	TI/35193871	31318782		SEKHAR DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-36	1,388.00	0.00	59,419.00
09/11/2023	IN	TI/35192952	31317863		SAUMYA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-37	1,388.00	0.00	60,807.00
13/11/2023	IN	TI/35198520	31323440		NARAYANAN DENTCARE NOVA FULL METAL (WAX UP BY DENTIST) POST AND CORE-46,36	1,323.00	0.00	62,130.00
16/11/2023	IN	TI/35202793	31327812		SAVITHRI DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-46,47	2,776.00	0.00	64,906.00
21/11/2023	IN	TI/35208865	31333883		RAMALINGAM DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-26	2,957.00	0.00	67,863.00
23/11/2023	IN	TI/35212079	31337100		JAYA DINESH DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-36	2,957.00	0.00	70,820.00
25/11/2023	IN	TI/35215177	31340199		CHITHRA DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-46	2,957.00	0.00	73,777.00
25/11/2023	IN	TI/35215188	31340209		MURALI DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-15,16,17	8,870.00	0.00	82,647.00
27/11/2023	IN	TI/35216094	31341119		PRABHAKAR DENTCARE ZIRCONIA CLASSIC MONOLITHIC CROWN/BRIDGE UPTO 6 UNITS-23,24,25,26,27,28	23,077.00	0.00	105,724.00
27/11/2023	IN	TI/35216518	31341542		NARAYANAN DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-44,45	5,914.00	0.00	111,638.00
27/11/2023	IN	TI/35216725	31341749		AMUDAVALLI DENTCARE NOVA FULL METAL CROWN/BRIDGE-47	730.00	0.00	112,368.00
27/11/2023	RC		16111600	Bank Transfer		0.00	36,672.00	75,696.00
28/11/2023	IN	TI/35217831	31342857		MARY DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-26	1,388.00	0.00	77,084.00
29/11/2023	IN	TI/35220567	31345596		SUNDARESAN DENTCARE NOVA FULL METAL CROWN/BRIDGE-16	730.00	0.00	77,814.00
30/11/2023	IN	TI/35221887	31346918		RAMESH DENTCARE NOVA FULL METAL CROWN/BRIDGE-37	730.00	0.00	78,544.00
01/12/2023	IN	TI/35223789	31348825		USHA SRINIVASAN DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-27	2,957.00	0.00	81,501.00
01/12/2023	IN	TI/35223686	31348722		SRINIVASAN DENTCARE ZIRCONIA ULTRA PLUS MONOLITHIC CROWN/BRIDGE UPTO 6 UNITS-34,35,36,37	12,579.00	0.00	94,080.00

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02/12/2023	IN	TI/35225026	31350065		PONNULAKSHMI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-45,46,47,35,36,37	9,406.00	0.00	103,486.00
03/12/2023	IN	TI/35225801	31350839		NARAYANAN DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-24,34,35,36	11,827.00	0.00	115,313.00
07/12/2023	IN	TI/35230786	31355835		MURUGESAN DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-24,25	5,914.00	0.00	121,227.00
14/12/2023	IN	TI/35241490	31366538		ARCHANA DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-24,25	5,914.00	0.00	127,141.00
15/12/2023	IN	TI/35241997	31367046		ANANTHALAKSHMI DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-26,27	5,914.00	0.00	133,055.00
15/12/2023	IN	TI/35242012	31367061		SITA KRISHNAN DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-24,25	4,192.00	0.00	137,247.00
15/12/2023	IN	TI/35243108	31368157		RAJU DENTCARE DMLS FULL METAL CROWN/BRIDGE-34,35,36	3,071.00	0.00	140,318.00
16/12/2023	RC		16120880	Bank Transfer		0.00	78,544.00	61,774.00
18/12/2023	IN	TI/35245981	31371026		GOPALAKRISHNAN DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-24,25	4,192.00	0.00	65,966.00
18/12/2023	IN	TI/35246898	31371941		SAVITHRI DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-24,33	4,192.00	0.00	70,158.00
21/12/2023	IN	TI/35251034	31376072		SRI RAM DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-47	1,388.00	0.00	71,546.00
23/12/2023	IN	TI/35254356	31379390		ARCHANA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-15,16,45,47	8,383.00	0.00	79,929.00
23/12/2023	IN	TI/35254970	31380003		SARADHA DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-23 , DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-23	9,058.00	0.00	88,987.00
24/12/2023	IN	TI/35256600	31381629		VIGNESH DENTCARE NOVA FULL METAL (WAX UP BY DENTIST) POST AND CORE-22	662.00	0.00	89,649.00
28/12/2023	IN	TI/35260559	31385587		KAVITHA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-23,24,25,26	5,552.00	0.00	95,201.00
30/12/2023	IN	TI/35264033	31389042		SRIMATHI DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-16,23	2,776.00	0.00	97,977.00
31/12/2023	IN	TI/35265731	31390708		RAVIKUMAR DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-16,17	5,914.00	0.00	103,891.00

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04/01/2024	IN	TI/35271634	31396462		KARTHIK DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-25,26,27 , DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-25,26,27	11,827.00	0.00	115,718.00
05/01/2024	IN	TI/35272055	31396884		KAVERY DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-14,15,16,17	6,271.00	0.00	121,989.00
10/01/2024	RC		16132248	Bank Transfer		0.00	103,891.00	18,098.00
11/01/2024	IN	TI/35281645	31406121		KALPAGAM DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-15,25,26	8,870.00	0.00	26,968.00
12/01/2024	IN	TI/35283289	31407711		RAMANATHAN DENTCARE NOVA FULL METAL (WAX UP BY DENTIST) POST AND CORE-36	662.00	0.00	27,630.00
12/01/2024	IN	TI/35284484	31408814		SUBRAMANIAM DENTCARE DMLS FULL METAL CROWN/BRIDGE-44,45,46 , DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-44,45,46	5,727.00	0.00	33,357.00
15/01/2024	RT		131009190	Scheme generated creditnote		0.00	2,096.00	31,261.00
15/01/2024	RT		131009189	Scheme generated creditnote		0.00	2,957.00	28,304.00
16/01/2024	IN	TI/35287646	31413745		INDRANI DENTCARE NOVA FULL METAL (WAX UP BY LAB) POST AND CORE-14	662.00	0.00	28,966.00
17/01/2024	IN	TI/35288703	31414802		PARVATHAM DENTCARE ZIRCONIA CLASSIC PFZ CROWN/BRIDGE ABOVE 6 UNITS (DIRECT DEL.)-41,42,43,44,45,31,32,33,34	34,540.00	0.00	63,506.00
22/01/2024	IN	TI/35296563	31422657		KRISHNAKUMAR DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-46,36,37	8,870.00	0.00	72,376.00
26/01/2024	IN	TI/35301698	31427787		KRITHIKA DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-14	3,145.00	0.00	75,521.00
27/01/2024	IN	TI/35303349	31429439		POOVALAGAN DENTCARE DMLS FULL METAL CROWN/BRIDGE-46,47,48 , DENTCARE DMLS FACING CERAMIC CROWN/BRIDGE (DIRECT DEL.)-46,47,48	6,207.00	0.00	81,728.00
29/01/2024	IN	TI/35305544	31431633		SIVARAMAKRISHNAN DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-27	2,957.00	0.00	84,685.00
03/02/2024	IN	TI/35314376	31440469		JAISHREE DENTCARE NOVA FULL METAL (WAX UP BY DENTIST) POST AND CORE-15,26	1,323.00	0.00	86,008.00
03/02/2024	IN	TI/35315312	31441403		THILAKAVATHY DENTCARE FLEX SEMI-RIGID PD ABOVE 10 TEETH (DIRECT DEL.)-11,12,13,15,16,17,21,22,23,2 5,26	7,631.00	0.00	93,639.00
05/02/2024	IN	TI/35316132	31442226		LATHA DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-45,46,47	8,870.00	0.00	102,509.00

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05/02/2024	IN	TI/35316205	31442299		JAYA BALAN DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-36	2,957.00	0.00	105,466.00
06/02/2024	RC		16151723	Bank Transfer		0.00	84,685.00	20,781.00
08/02/2024	IN	TI/35321307	31447399		SIVARAMAKRISHNAN DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-35,36	5,914.00	0.00	26,695.00
08/02/2024	IN	TI/35322415	31448506		JAYANTHI DENTCARE DMLS FULL METAL CROWN/BRIDGE-14,15,16,17 , DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-14,15,16,17	7,294.00	0.00	33,989.00
08/02/2024	IN	TI/35322492	31448583		RAGHAVAN DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-24,25	3,135.00	0.00	37,124.00
09/02/2024	IN	TI/35322913	31449006		SIVASHANKARI DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-46	2,957.00	0.00	40,081.00
10/02/2024	IN	TI/35325545	31451638		KALAIMANI DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-36	1,388.00	0.00	41,469.00
13/02/2024	IN	TI/35328667	31454758		VENKATNARAYANAN DENTCARE ZIRCONIA ULTRA PLUS MONOLITHIC CROWN/BRIDGE UPTO 6 UNITS-34,35,36,37	12,579.00	0.00	54,048.00
14/02/2024	IN	TI/35331959	31458040		NARAYANAN DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-41,42,43,44,45,31,33,34,35	14,109.00	0.00	68,157.00
14/02/2024	IN	TI/35331956	31458037		MUTHAMMAL DENTCARE FLEX SEMI-RIGID PD TOOTH ADD-ON PER SINGLE TOOTH-32	2,415.00	0.00	70,572.00
14/02/2024	IN	TI/35331650	31457732		SELVI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-11,12,13,14,15,16,21,22,23,2 4,25,26	18,812.00	0.00	89,384.00
14/02/2024	IN	TI/35331163	31457249		PARASURAMAN DENTCARE ACRYLIC IMPACT 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	3,400.00	0.00	92,784.00
14/02/2024	IN	TI/35330643	31456731		SNEHA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-37	1,388.00	0.00	94,172.00
14/02/2024	IN	TI/35330426	31456515		MEENA HARIHARAN DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-35,36,37	4,164.00	0.00	98,336.00
14/02/2024	IN	TI/35330139	31456228		VASANTHA SRINIVASAN DENTCARE ZIRCONIA ULTRA PLUS MONOLITHIC CROWN/BRIDGE UPTO 6 UNITS-42,43	6,290.00	0.00	104,626.00
16/02/2024	IN	TI/35333961	31460039		SENTHAMARAI DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-34	2,957.00	0.00	107,583.00
17/02/2024	IN	TI/35337032	31463102		VENKATNARAYANAN DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11,12,21,22 , DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-11,12,21,22	15,536.00	0.00	123,119.00

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19/02/2024	IN	TI/35338168	31464243		JAISHREE DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-15,26	5,914.00	0.00	129,033.00
19/02/2024	IN	TI/35338661	31464732		VENKATESWARAN DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-24,25	2,776.00	0.00	131,809.00
19/02/2024	IN	TI/35338893	31464963		VASANTHA SRINIVASAN DENTCARE FLEX SEMI-RIGID PD ABOVE 10 TEETH (DIRECT DEL.)-41,45,46,47,31,32,33,34,35,3 6,37	7,631.00	0.00	139,440.00
20/02/2024	IN	TI/35340468	31466541		CHITHRA DENTCARE NOVA FULL METAL (WAX UP BY DENTIST) POST AND CORE-22	662.00	0.00	140,102.00
27/02/2024	IN	TI/35351991	31478051		JAYANTHI DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-17,18	5,914.00	0.00	146,016.00
01/03/2024	IN	TI/35355765	31481836		MURALI DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-16,17	5,914.00	0.00	151,930.00
01/03/2024	IN	TI/35355824	31481895		MALATHI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-24,37	3,135.00	0.00	155,065.00
02/03/2024	IN	TI/35357872	31483944		RAJA GOPAL DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-41,42,31,32	5,552.00	0.00	160,617.00
06/03/2024	IN	TI/35363029	31489096		AMBA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-26,27	2,776.00	0.00	163,393.00
07/03/2024	IN	TI/35365069	31491148		KARTHIKA DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-27	2,957.00	0.00	166,350.00
08/03/2024	IN	TI/35366537	31492614		JAYARAMAN DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-36,37	2,776.00	0.00	169,126.00
09/03/2024	RC		16158690	Bank Transfer		0.00	146,016.00	23,110.00
12/03/2024	IN	TI/35371549	31497624		VIJAYALAKSHMI DENTCARE DMLS FULL METAL CROWN/BRIDGE-36,37	2,048.00	0.00	25,158.00
12/03/2024	IN	TI/35372323	31498398		MALATHI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-14,46	3,135.00	0.00	28,293.00
19/03/2024	IN	TI/35382642	31508742		GEETHA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-14,15,16,17,18	6,941.00	0.00	35,234.00
21/03/2024	IN	TI/35386438	31512543		MADHIVADANA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-45	2,096.00	0.00	37,330.00
21/03/2024	IN	TI/35386847	31512950		GEETHANJALI DENTCARE NOVA FULL METAL (WAX UP BY DENTIST) POST AND CORE-14	662.00	0.00	37,992.00

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23/03/2024	IN	TI/35389169	31515277	DISC-69/ 15%/ SEASONAL OFFER/ 5160/ SYSTEM PROCESSED	VIVEKANAND DENTCARE ZIRCONIA GINGIVAL CERAMIC SMALL GINGIVA (ARTIFICIAL)-11,12,13,14,21,22,23, 24 , DENTCARE ZIRCONIA CLASSIC PFZ CROWN/BRIDGE ABOVE 6 UNITS (DIRECT DEL.)-11,12,13,14,21,22,23,24	33,528.00	0.00	71,520.00
23/03/2024	IN	TI/35390312	31516415		SUNDARA RAJAN DENTCARE NOVA FULL METAL (WAX UP BY DENTIST) POST AND CORE-22	662.00	0.00	72,182.00
25/03/2024	IN	TI/35391310	31517413		PADMANABAN DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-46	2,096.00	0.00	74,278.00
						535,053.00	578,451.00	
							*Period Closing Bal.:	74,278.00