



# Ledger Report

## DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/01/2019 To Date : 30/09/2024  
 CHN000271 - VIJAYA KUMAR M

							*Period Opening Bal.:	0.00
Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
03/03/2022	IN	SA2100371550	14687		LAKSHMI 264c. DENTCARE FLEX SEMI RIGID-MONOMER FREE 2-3 TEETH DIRECT DELIVERY(LOWER)	3,349.00	0.00	3,349.00
07/03/2022	IN	SA2100377151	41345		RAMANI 287c. ACRYLIC RPD SINGLE TOOTH DIRECT DELIVERY	1,064.00	0.00	4,413.00
26/03/2022	IN	SA2100407091	9240		SRINIVASAN 19a.M L S CROWN/BRIDGE	4,687.00	0.00	9,100.00
04/04/2022	IN	SA2200004505	1004201		MARY 285a. ACRYLIC FULL DENTURE U/L TEETH SETTING-11,12,13,14,15,16,17,21, 22,23,24,25,26,27	1,209.96	0.00	10,309.96
08/04/2022	RC		6007467	Bank Transfer		0.00	9,100.00	1,209.96
08/04/2022	IN	SA2200010623	1009838		MARY 285b. ACRYLIC FULL DENTURE U/L ACRYLISING-11,12,13,14,15,16,17, 21,22,23,24,25,26,27	1,209.96	0.00	2,419.92
09/04/2022	IN	SA2200012128	1011215		VALLI 19a.M L S CROWN/BRIDGE-12,13,14,15,16	7,812.00	0.00	10,231.92
29/04/2022	IN	SA2200038482	1038324		VICTORIA 269a. DENTCARE FLEX SEMI RIGID-MONOMER FREE COMPLETE DENTURE U/L TEETH SETTING-11,12,13,14,15,16,17,21, 22,23,24,25,26,27	2,414.02	0.00	12,645.94
04/05/2022	IN	SA2200045099	1044961		VICTORIA 269b. DENTCARE FLEX SEMI RIGID-MONOMER FREE COMPLETE DENTURE U/L ACRYLISING-11,12,13,14,15,16,17, 21,22,23,24,25,26,27	2,414.02	0.00	15,059.96
04/05/2022	IN	SA2200045227	1045087		SASIKUMAR 19a.M L S CROWN/BRIDGE-34,35,36,37	6,250.00	0.00	21,309.96
05/05/2022	RC		6012284	Bank Transfer		0.00	12,645.00	8,664.96
05/05/2022	IN	SA2200047118	1046963		DIVAKAR 19a.M L S CROWN/BRIDGE-46	1,562.00	0.00	10,226.96
12/05/2022	321		13431			0.00	0.94	10,226.02
01/06/2022	IN	SA2200084487	1084347		GOKUL 263c. DENTCARE FLEX SEMI RIGID-MONOMER FREE SINGLE TOOTH DIRECT DELIVERY-21	2,229.00	0.00	12,455.02
09/06/2022	RC		6027385	Bank Transfer		0.00	10,226.00	2,229.02
11/06/2022	321		31048			0.00	0.02	2,229.00
20/06/2022	IN	SA2200111698	1111508		MALAR VIZHI 19a.M L S CROWN/BRIDGE-	3,125.00	0.00	5,354.00

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05/07/2022	RC		6038283	Bank Transfer		0.00	5,354.00	0.00
06/07/2022	IN	SA2200135988	1135768		KAMALA 326 CLEAR ACRYLIC BITE PLANE-	1,624.00	0.00	1,624.00
10/07/2022	IN	SA2200140447	1140207		SELVARAJ CUSTOMIZATION CHARGE- , 66a. M L S GINGIVA SMALL- , OSSTEM CASTABLE ABUTMENT- , 123a IMPLANT DMLS CROWN/BRIDGE DIRECT DELIVERY-	8,484.00	0.00	10,108.00
16/07/2022	IN	SA2200150852	1150603		HEMALATHA 66a. M L S GINGIVA SMALL- , 19a.M L S CROWN/BRIDGE-	12,505.00	0.00	22,613.00
30/07/2022	IN	SA2200171956	1171676		RAMALINGAM 19a.M L S CROWN/BRIDGE-17	1,465.00	0.00	24,078.00
30/07/2022	IN	SA2200170908	1170630		SEETHA RAMAN 64 SELF CURE ACRYLIC(TEMPORARY)-11 ,12 ,13 ,21 ,22 ,31 ,32 ,33 ,34 ,35 ,41 ,42 ,43 ,44	1,838.00	0.00	25,916.00
01/08/2022	IN	SA2200174523	1174246		SEETHA RAMAN 19a.M L S CROWN/BRIDGE-11 ,12 ,13 ,21 ,22 ,31 ,32 ,33 ,34 ,35 ,41 ,42 ,43 ,44	20,507.00	0.00	46,423.00
03/08/2022	RC		6049575	Bank Transfer		0.00	25,919.00	20,504.00
20/08/2022	IN	SA2200203983	1203662		RATHNA 14 IPS EMAX PRESS CROWN LAYERING-16	2,888.00	0.00	23,392.00
03/09/2022	RC		6063543	Bank Transfer		0.00	23,392.00	0.00
17/09/2022	IN	SA2200241967	1241591		ARUNA DEVI 19a.M L S CROWN/BRIDGE-25 ,26	2,930.00	0.00	2,930.00
17/09/2022	IN	SA2200242032	1241656		JAYALAKSHMI 264a. DENTCARE FLEX SEMI RIGID-MONOMER FREE 2-3 TEETH SETTING (LOWER)-44 ,45 ,46	1,570.00	0.00	4,500.00
28/09/2022	IN	SA2200256818	1256405		JAYALAKSHMI 264b. DENTCARE FLEX SEMI RIGID-MONOMER FREE 2-3 TEETH ACRYLISING(LOWER)-44 ,45 ,46	1,570.00	0.00	6,070.00
29/09/2022	IN	SA2200257806	1257389		SELVASANTHI 14 IPS E.MAX PRESS VENEER LAYERING-11	2,888.00	0.00	8,958.00
09/10/2022	IN	SA2200269994	1269619		CHELLAMAL 19a.M L S CROWN/BRIDGE-24 ,25 ,26 ,27	5,859.00	0.00	14,817.00
10/10/2022	RC		6079826	Bank Transfer		0.00	8,958.00	5,859.00
12/10/2022	IN	SA2200274048	1273676		SOWDAM BIGAI 252 INJECTION MOULDING - IVOCAP BPS REBASING PER JAW-11 ,12 ,13 ,14 ,15 ,16 ,17 ,21 ,22 ,23 ,24 ,25 ,26 ,27	2,621.00	0.00	8,480.00
19/10/2022	IN	SA2200283254	1282867		HEMALATHA 19a.M L S CROWN/BRIDGE-31 ,32 ,33 ,41 ,42 ,43 ,44	10,253.00	0.00	18,733.00
01/11/2022	IN	SA2200298783	1298410		MUTHUKUMAR 19a.M L S CROWN/BRIDGE-36 ,37	2,930.00	0.00	21,663.00
02/11/2022	RC		6089888	Bank Transfer		0.00	18,733.00	2,930.00
22/11/2022	IN	SA2200326326	1325959		REGAN 19a.M L S CROWN/BRIDGE-17	1,465.00	0.00	4,395.00

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25/11/2022	IN	SA2200331285	1331380		STEPHEN 72 FULL ANATOMY MOCK UP WITH TOOTH COLOUR WAX-11 ,12 ,21 ,22	819.00	0.00	5,214.00
26/11/2022	IN	SA2200332355	1332453		STEPHEN 19a.M L S CROWN/BRIDGE-13 ,14 ,15 ,16 ,17 ,23 ,24 ,25 ,26 ,27	14,648.00	0.00	19,862.00
30/11/2022	IN	SA2200337163	1337251		SUDHA 29 DENTCARE NOVA FULL METAL W/O DIE-27	525.00	0.00	20,387.00
30/11/2022	IN	SA2200337167	1337255		SASIKALA 29 DENTCARE NOVA FULL METAL W/O DIE-45	525.00	0.00	20,912.00
07/12/2022	RC		6105071	Bank Transfer		0.00	20,912.00	0.00
16/12/2022	IN	SA2200358747	1359220		STEPHEN 19a.M L S CROWN/BRIDGE-11 ,12 ,21 ,22	5,859.00	0.00	5,859.00
17/12/2022	IN	SA2200360917	1361385		SURYAKALA 19a.M L S CROWN/BRIDGE-25 ,26 ,27 ,35 ,36 ,37 ,38	10,253.00	0.00	16,112.00
19/12/2022	IN	SA2200362312	1362785		KOWSALYA 72 FULL ANATOMY MOCK UP WITH TOOTH COLOUR WAX-11 ,12 ,21 ,22	819.00	0.00	16,931.00
22/12/2022	IN	SA2200366959	1367431		PRASANNAKSHMI OSSTEM STRAIGHT ABUTMENT-25 ,26 , 125a IMPLANT DENTCARE NOVA CROWN/BRIDGE DIRECT DELIVERY-14 ,15 ,16 ,24 ,25 ,26 , OSSTEM ANGLED ABUTMENT-14 ,15 ,16 ,24	30,240.00	0.00	47,171.00
24/12/2022	IN	SA2200370513	1370982		KARTHICK 29 DENTCARE NOVA FULL METAL W/O DIE-26	525.00	0.00	47,696.00
03/01/2023	IN	SA2200382646	1383117		BALAJI 19a.M L S CROWN/BRIDGE-15 ,16	2,930.00	0.00	50,626.00
05/01/2023	RC		6117888	Bank Transfer		0.00	47,696.00	2,930.00
12/01/2023	IN	SA2200395634	1396105		DURGA 19a.M L S CROWN/BRIDGE-35 ,36	2,930.00	0.00	5,860.00
24/01/2023	IN	SA2200411559	1412020		MURALIDHARAN 02 DENTCARE ZIRCONIA BRUXCARE-14 ,15 ,16 ,17 ,24 ,25 ,26 ,27	21,504.00	0.00	27,364.00
25/01/2023	IN	SA2200413633	1414090		VIJAYAN 19a.M L S CROWN/BRIDGE-16 ,17	2,930.00	0.00	30,294.00
28/01/2023	IN	SA2200417120	1417574		KARTHIKEYAN 19a.M L S CROWN/BRIDGE-16 ,17	2,930.00	0.00	33,224.00
30/01/2023	IN	SA2200418449	1418901		BALAJI 19a.M L S CROWN/BRIDGE-25 ,26	2,930.00	0.00	36,154.00
31/01/2023	IN	SA2200420858	1421301		MURALIDHARAN 02 DENTCARE ZIRCONIA BRUXCARE-34 ,35 ,36 ,37 ,44 ,45 ,46 ,47	21,504.00	0.00	57,658.00
03/02/2023	IN	SA2200426956	1427387		RAMANI 420 HARD NIGHT GUARD-21	578.00	0.00	58,236.00
06/02/2023	RC		6131490	Bank Transfer		0.00	57,658.00	578.00
09/03/2023	IN	SA2200473715	1474088		JOSHEPHIN 19a.M L S CROWN/BRIDGE-22 ,23	2,930.00	0.00	3,508.00
15/03/2023	RC		6149406	Bank Transfer		0.00	578.00	2,930.00
19/03/2023	IN	SA2200487156	1487517		SEKAR 19a.M L S CROWN/BRIDGE-14 ,15	2,930.00	0.00	5,860.00

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07/04/2023	RC		16002075	Bank Transfer		0.00	5,860.00	0.00
10/04/2023	IN	SA2300009706	31009695		PRASANNA LAKSHMI 19a.M L S CROWN/BRIDGE-34 ,35 ,36 ,37	5,859.00	0.00	5,859.00
12/04/2023	IN	SA2300013045	31013031		JANAKIRAMAN 19a.M L S CROWN/BRIDGE-25 ,26 ,27	4,394.00	0.00	10,253.00
28/04/2023	IN	SA2300033908	31033884		SHIVADHARAN 264c. DENTCARE FLEX SEMI RIGID-MONOMER FREE 2-3 TEETH DIRECT DELIVERY(LOWER)-46 ,47	3,140.00	0.00	13,393.00
05/05/2023	RC		16014968	Bank Transfer		0.00	13,393.00	0.00
12/05/2023	IN	2305473371	34010605	Based On Sales Orders 10950.	RAMAN DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-27	1,465.00	0.00	1,465.00
18/05/2023	IN	SA2300057648	31057624		PARIMALA 19a.M L S CROWN/BRIDGE-34 ,45 ,46 ,47	5,859.00	0.00	7,324.00
21/05/2023	IN	TI/35000296	31064674		SHANTHI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-16,17,18,45,46,47	8,789.00	0.00	16,113.00
25/05/2023	IN	TI/35001159	31068278		SRIDHARAN DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-17,34	2,930.00	0.00	19,043.00
31/05/2023	IN	SA2300074256	31077504		SIDHUJA 19a.M L S CROWN/BRIDGE-15 ,16 ,36	4,394.00	0.00	23,437.00
02/06/2023	IN	SA2300076973	31081363		SRINIKETHAN 66a. M L S GINGIVA SMALL-21 , 19a.M L S CROWN/BRIDGE-11 ,21 ,31	4,762.00	0.00	28,199.00
05/06/2023	IN	SA2300079087	31084048		MAHESH 72 FULL ANATOMY MOCK UP WITH TOOTH COLOUR WAX-11 ,12 ,13 ,21 ,22 ,23	1,229.00	0.00	29,428.00
13/06/2023	RC		16033033	Bank Transfer		0.00	23,437.00	5,991.00
17/07/2023	RC		16048627	Bank Transfer		0.00	5,991.00	0.00
30/08/2023	IN	TI/35092675	31217446		JAYACHANDRAN DENTCARE ACRYLIC INJECT PRO PD 7-10 TEETH (DIRECT DEL.)-14,15,16,23,24,25,26	5,223.00	0.00	5,223.00
30/08/2023	IN	TI/35093074	31217845		RAJA GOPAL DENTCARE ANTI-SNORING DEVICE-11	7,080.00	0.00	12,303.00
06/09/2023	RC		16072320	Bank Transfer		0.00	12,303.00	0.00
24/09/2023	IN	TI/35129016	31253891		SUDHAKAR DENTCARE SUPERFLEX FLEXIBLE PD 2-3 TEETH (DIRECT DEL.)-31,32	3,611.00	0.00	3,611.00
09/10/2023	RC		16088797	Bank Transfer		0.00	3,611.00	0.00
11/10/2023	IN	TI/35153937	31278840		SUDHA FULL ANATOMY WITH TOOTH COLORED WAX MOCK UP-11,12,21,22	1,247.00	0.00	1,247.00
14/10/2023	IN	TI/35157598	31282504		MARUDAAPAN DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-16	1,568.00	0.00	2,815.00
14/10/2023	IN	TI/35157784	31282690		KALYANI DENTCARE SUPERFLEX FLEXIBLE PD SINGLE TOOTH (TEETH SETTING)-36	977.00	0.00	3,792.00

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17/10/2023	IN	TI/35162102	31287007		SUDHA DENTCARE ZIRCONIA CLASSIC PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11,12,21,22	15,385.00	0.00	19,177.00
18/10/2023	IN	TI/35163711	31288618		KALYANI DENTCARE SUPERFLEX FLEXIBLE PD SINGLE TOOTH (ACRYLISING)-36	1,271.00	0.00	20,448.00
07/11/2023	RC		16102215	Bank Transfer		0.00	20,488.00	-40.00
08/11/2023	IN	TI/35192021	31316933		MOHAN DENTCARE SUPERFLEX FLEXIBLE PD 2-3 TEETH (DIRECT DEL.)-14,16,17	3,611.00	0.00	3,571.00
09/12/2023	IN	TI/35234449	31359500		RAMAMOORTHY DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-45,46,47	4,703.00	0.00	8,274.00
11/12/2023	RC		16117525	Bank Transfer		0.00	3,571.00	4,703.00
20/12/2023	IN	TI/35249483	31374522		KAMALA DENTCARE FLEX SEMI-RIGID PD 2-3 TEETH (DIRECT DEL.)-41,31,32	3,925.00	0.00	8,628.00
20/12/2023	IN	TI/35250248	31375285		MARCUS DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-35,36,37	4,703.00	0.00	13,331.00
22/12/2023	IN	TI/35253139	31378173		MALARVIZHLI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-23,24,25,26,41,42,43,44,31,3 2	15,677.00	0.00	29,008.00
23/12/2023	IN	TI/35254551	31379585		PRATHIPA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-34,35,36	4,703.00	0.00	33,711.00
08/01/2024	RC		16129742	Bank Transfer		0.00	33,711.00	0.00
09/01/2024	IN	TI/35277487	31402153		MARCUS DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-41,42,31,32	6,271.00	0.00	6,271.00
11/01/2024	IN	TI/35281285	31405800		MOHAN DENTCARE FLEX SEMI-RIGID PD SINGLE TOOTH (DIRECT DEL.)-36	2,612.00	0.00	8,883.00
09/02/2024	RC		16145002	Bank Transfer		0.00	8,883.00	0.00
14/02/2024	IN	TI/35331521	31457603		SUDHARSAN DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-45,46,47	4,703.00	0.00	4,703.00
26/02/2024	IN	TI/35349494	31475556		RAMAMOORTHY DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-23,24,25,26,27,35,36,37	12,541.00	0.00	17,244.00
27/02/2024	IN	TI/35351643	31477703		BENNET DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-24,25,26,27	6,271.00	0.00	23,515.00
29/02/2024	IN	TI/35354673	31480737		JERALD DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-17,37	3,135.00	0.00	26,650.00
08/03/2024	RC		16159495	Bank Transfer		0.00	26,650.00	0.00
06/04/2024	IN	TIKER/45010902	41010837		ABISHIK DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-22	1,568.00	0.00	1,568.00

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27/05/2024	RC		26026373	Bank Transfer		0.00	1,568.00	0.00
06/06/2024	IN	TIKER/45102154	41103777		PADMINI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-41,42,43,31,32,33	9,406.00	0.00	9,406.00
11/06/2024	IN	TIKER/45109012	41110576		MADHRA MURTHI DENTCARE FLEX SEMI-RIGID PD 2-3 TEETH (DIRECT DEL.)-41,31	3,925.00	0.00	13,331.00
18/06/2024	IN	TIKER/45120474	41122322		VANAJA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-11,12,13,21,22,23,41,42,43,3 1,32,33	18,812.00	0.00	32,143.00
19/06/2024	IN	TIKER/45121557	41123391		PADMINI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-11,12,21	4,703.00	0.00	36,846.00
26/06/2024	IN	TIKER/45132851	41134633		SASI KALAI DENTCARE NOVA FULL METAL CROWN/BRIDGE-46,47	1,460.00	0.00	38,306.00
04/07/2024	IN	TIKER/45146690	41148270		SARAVATHY DENTCARE DMLS PFM CROWN/BRIDGE (METAL TRIAL)-41,42,43,44,45,46,47,31,32, 33,34,35,36,37,38	13,671.00	0.00	51,977.00
09/07/2024	RC		26048314	Bank Transfer		0.00	38,306.00	13,671.00
10/07/2024	IN	TIKER/45157228	41158791		SARAVATHY DENTCARE DMLS PFM CROWN/BRIDGE (CERAMIC LAYERING)-41,42,43,44,45,46,47,3 1,32,33,34,35,36,37,38	9,844.00	0.00	23,515.00
15/07/2024	IN	TIKER/45164495	41166053		SRINITHI DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-24,25,26,27	11,827.00	0.00	35,342.00
16/07/2024	IN	TIKER/45165854	41167411		VETHA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-25,26	4,192.00	0.00	39,534.00
19/07/2024	IN	TIKER/45171233	41172781		SWATHY DENTCARE ZIRCONIA SOLID PLUS ENDOCROWN-46	2,620.00	0.00	42,154.00
25/07/2024	IN	TIKER/45180712	41183496		MEGALA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-26,27	4,192.00	0.00	46,346.00
27/07/2024	IN	TIKER/45183966	41186926		KALYANI DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-46,47	4,192.00	0.00	50,538.00
29/07/2024	IN	TIKER/45186409	41189363		SAURAW DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-15	2,096.00	0.00	52,634.00
29/07/2024	IN	TIKER/45186629	41189583		SANDHYA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-14	2,096.00	0.00	54,730.00
29/07/2024	IN	TIKER/45187928	41190879		ARUNA NARASIMAN DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-16,17	3,135.00	0.00	57,865.00
09/08/2024	IN	TIKER/45206415	41209566		VIJAYA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-15,16,17	4,703.00	0.00	62,568.00
12/08/2024	RC		26065734	Bank Transfer		0.00	57,865.00	4,703.00

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16/08/2024	IN	TIKER/45217526	41220662		SRINITHI DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE-15,16,17	8,870.00	0.00	13,573.00
21/08/2024	IN	TIKER/45225032	41229176		KAVITHA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-46	2,096.00	0.00	15,669.00
24/08/2024	IN	TIKER/45231295	41235430		ANITHA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-44,45	3,135.00	0.00	18,804.00
31/08/2024	IN	TIKER/45242232	41246783		BALAJI DENTCARE DMLS FULL METAL CROWN/BRIDGE-14,15,16 , DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-14,15,16	5,727.00	0.00	24,531.00
06/09/2024	RC		26078563	Bank Transfer		0.00	24,531.00	0.00
09/09/2024	IN	TIKER/45255303	41260047		AADITHYA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-14,26	4,192.00	0.00	4,192.00
22/09/2024	IN	TIKER/45274770	41280381		PRAVEEN R DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11	3,145.00	0.00	7,337.00
						<b>528,676.96</b>	<b>521,339.96</b>	
							*Period Closing Bal.:	7,337.00