



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/04/2024 To Date : 15/06/2024
CHN001797 - EVIDENT DENTAL HEALTHCARE

							*Period Opening Bal.:	95,661.00
Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
02/04/2024	IN	TIKER/45003078	41003060	DISC-71/5%/D FINE DISCOUNT	ANADAM MEENAKSHI DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-21,22,23	8,963.00	0.00	104,624.00
03/04/2024	IN	TIKER/45005358	41005325		VIJAYALAKSHMI TEMPORARY/PROVISIONAL CAD/CAM 3D PRINTED RESIN CROWN/BRIDGE-11,12,13,21,22,23	1,890.00	0.00	106,514.00
05/04/2024	IN	TIKER/45007629	41007588		LAYA SATHEESH DENTCARE ALIGNERS RETAINER PER SPLINT-	578.00	0.00	107,092.00
05/04/2024	IN	TIKER/45007641	41007600		LAYA SATHEESH DENTCARE ALIGNERS STARTER 1-8 SPLINTS PER PACK-	9,775.00	0.00	116,867.00
05/04/2024	IN	TIKER/45008826	41008779		SHANTHA KUMARI DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-45,46,47	6,287.00	0.00	123,154.00
06/04/2024	IN	TIKER/45009531	41009478		SUHASHINI B DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-14,15	4,192.00	0.00	127,346.00
06/04/2024	IN	TIKER/45010737	41010676		LATHA PRAKASH DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-45,46,47	6,287.00	0.00	133,633.00
08/04/2024	IN	TIKER/45011690	41011626	DISC-71/5%/DFINE DISCOUNT	JOSHEP SUNDARAJ DENTCARE ZIRCONIA ULTRA PLUS PFZ-CB CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-36	2,988.00	0.00	136,621.00
08/04/2024	IN	TIKER/45011912	41011843		KAVITHA RAJAYOGAN DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-24	2,096.00	0.00	138,717.00
09/04/2024	IN	TIKER/45014137	41014053	DISC-71/5%/DEFINE DISCOUNT	GANESH BALASUBRAMANIAN DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-13	2,988.00	0.00	141,705.00
09/04/2024	IN	TIKER/45014014	41013930		KAVITHA SURESH SOFT NIGHT GUARD 1.5 mm (MOUTH GUARD)-11	693.00	0.00	142,398.00
09/04/2024	IN	TIKER/45013077	41013000		SUMATHI RATHNABAI DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-15	2,096.00	0.00	144,494.00
11/04/2024	IN	TIKER/45017577	41017477		MATHIYAZHAGAN KASINADAR DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-34,35,36,37	6,271.00	0.00	150,765.00
11/04/2024	IN	TIKER/45017612	41017512		JAYA MURALI DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-36	2,096.00	0.00	152,861.00
12/04/2024	IN	TIKER/45018316	41018216		SUDHA MUTHUSWAMY DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-36,37	4,192.00	0.00	157,053.00

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12/04/2024	IN	TIKER/45019371	41019262		RENU NAYAK DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-46	2,096.00	0.00	159,149.00
13/04/2024	IN	TIKER/45019730	41019620		SUNDHAR BALAMOORTHY DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-16	2,096.00	0.00	161,245.00
13/04/2024	IN	TIKER/45021091	41020971		SUDI KSHA HAWLEYS APPLIANCE-11	689.00	0.00	161,934.00
14/04/2024	IN	TIKER/45021348	41021227		RAMALINGAM DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-37	2,096.00	0.00	164,030.00
15/04/2024	IN	TIKER/45021651	41021530		SELVAM DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-17	2,096.00	0.00	166,126.00
15/04/2024	IN	TIKER/45021718	41021597		SURYANARAYANAN SREENIVASAN DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-15,17	4,192.00	0.00	170,318.00
15/04/2024	IN	TIKER/45022092	41021971		MADHUBALA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-36	2,096.00	0.00	172,414.00
15/04/2024	IN	TIKER/45022581	41022454		LATHA KRISHNA KUMAR DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-24,25	3,135.00	0.00	175,549.00
18/04/2024	IN	TIKER/45027903	41027736	DISC-71/5%/D FINE DISCOUNT	JENNIFER G V DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11	2,988.00	0.00	178,537.00
19/04/2024	IN	TIKER/45028899	41028728		JAMUNA SANTHANAM DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-45	2,096.00	0.00	180,633.00
19/04/2024	IN	TIKER/45029947	41029762		RAJALAKSHMI SRINIVASAN DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-46,47,35,36	6,271.00	0.00	186,904.00
20/04/2024	IN	TIKER/45030621	41030434		SUDHANSU PRUSTY DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-47	2,096.00	0.00	189,000.00
20/04/2024	IN	TIKER/45030948	41030760		KANNAN DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-35,36,37	4,703.00	0.00	193,703.00
20/04/2024	IN	TIKER/45031036	41030848		SRINIVASAN KUPPUSAMY DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-16	1,568.00	0.00	195,271.00
20/04/2024	IN	TIKER/45031196	41031008		APARNA G DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-47	1,568.00	0.00	196,839.00
20/04/2024	IN	TIKER/45031244	41031056		MANOJ ARULMURUGAN DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11 , DENTCARE NOVA GINGIVAL CERAMIC SMALL IMPLANT GINGIVA (ARTIFICIAL)-11 , DENTCARE NOVA PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-11	8,808.00	0.00	205,647.00
21/04/2024	IN	TIKER/45031904	41031716		KALAVATHI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-14,15,16,41,42,43,44	10,974.00	0.00	216,621.00

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22/04/2024	IN	TIKER/45032494	41032302		TAMILARASI RAMALINGAM DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-15	2,096.00	0.00	218,717.00
22/04/2024	IN	TIKER/45032856	41032661	DISC-71/5%/D FINE DISCOUNT	RAMKUMAR DENTCARE ZIRCONIA ULTRA PLUS PFZ-CB CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-41,31,32	8,963.00	0.00	227,680.00
23/04/2024	IN	TIKER/45034745	41034535		GAYATHRI BABU DENTCARE DMLS PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-46,47 , DENTCARE COCR UCLA ABUTMENT CASTING PER UNIT-46,47	6,705.00	0.00	234,385.00
24/04/2024	IN	TIKER/45036082	41035862		SADHANA ANAMALLAI DENTCARE DMLS PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-36,37	5,025.00	0.00	239,410.00
24/04/2024	IN	TIKER/45036865	41036637		JADEN JESWIN DENTCARE ALIGNERS RETAINER PER SPLINT-	1,155.00	0.00	240,565.00
24/04/2024	IN	TIKER/45036909	41036680	DISC 71/5%/DEFINE/928	JADEN JESWIN DENTCARE ALIGNERS SMART 9-14 SPLINTS PER PACK-	18,521.00	0.00	259,086.00
27/04/2024	IN	TIKER/45041159	41040920		KAYALIKA 3D PRINTED CAST FULL ARCH-11 , HYRAX BONDED (RME) (EXPANSION)-11 , HYRAX SCREW (MISCELLANEOUS)-11	4,907.00	0.00	263,993.00
27/04/2024	IN	TIKER/45041680	41041441		SRIDHAR TEMPORARY/PROVISIONAL CAD/CAM MILLED PMMA CROWN/BRIDGE-24,25,26,27 , 3D PRINTED CAST QUARTER ARCH-24,25,26,27	2,759.00	0.00	266,752.00
27/04/2024	IN	TIKER/45041700	41041461		JAYASREE VIJAYARAGAVAN DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-15	1,568.00	0.00	268,320.00
27/04/2024	IN	TIKER/45041992	41041753		VIJAYALAKSHMI FULL ANATOMY WITH TOOTH COLORED WAX MOCK UP-11,12,13,21,22,23	1,871.00	0.00	270,191.00
27/04/2024	IN	TIKER/45042001	41041762		ROHINI SRIDHAR DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-25	2,096.00	0.00	272,287.00
28/04/2024	IN	TIKER/45042125	41041886		MALLIGA DENTCARE ACRYLIC INJECT PD 4-6 TEETH (TEETH SETTING)-23,24,25,26,27	1,544.00	0.00	273,831.00
28/04/2024	IN	TIKER/45042334	41042095		RAJMOHAN T DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-23	1,568.00	0.00	275,399.00
29/04/2024	IN	TIKER/45043137	41042894	DISC-71/5%/D FINE SCANNER	RAJAGOPAL PALANISWAMI DENTCARE ZIRCONIA ULTRA PLUS PFZ-CB CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-25,26,27	8,963.00	0.00	284,362.00
29/04/2024	IN	TIKER/45042994	41042751		DHANALAKSHMI ARTHI TEMPORARY/PROVISIONAL CAD/CAM 3D PRINTED RESIN CROWN/BRIDGE-17,47 , 3D PRINTED CAST QUARTER ARCH-17,47	1,449.00	0.00	285,811.00
30/04/2024	IN	TIKER/45045498	41045238		SEETHARAMAN SOFT NIGHT GUARD 1.5 mm (MOUTH GUARD)-11	693.00	0.00	286,504.00
01/05/2024	IN	TIKER/45046397	41046129		RAMESH RAMAKRISHNAN DENTCARE ACRYLIC LIGHT CURE DENTURE BASE WITH BITE BLOCK ABOVE 10 TEETH-13,14,15,16,17,21,22,23,24, 25,26,27	423.00	0.00	286,927.00

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02/05/2024	IN	TIKER/45047511	41047240		MALLIGA DENTCARE ACRYLIC INJECT PD 4-6 TEETH (ACRYLISING)-23,24,25,26,27	1,708.00	0.00	288,635.00
02/05/2024	IN	TIKER/45048780	41048506		SWARNAKUMARI TEMPORARY/PROVISIONAL CAD/CAM MILLED PMMA CROWN/BRIDGE-41,42,43,44,45,31 ,32,33,34	4,366.00	0.00	293,001.00
03/05/2024	IN	TIKER/45049760	41049484		NIVETHITHA RAMALINGAM DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-25,26	3,135.00	0.00	296,136.00
04/05/2024	IN	TIKER/45052484	41052194		HARIVARSHA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-26	1,568.00	0.00	297,704.00
06/05/2024	IN	TIKER/45053309	41053013		DHANAVEL 3D PRINTED CAST PER JAW (WITH PALATE/SULCUS)-11,41 , 3D PRINTED CAST FULL ARCH-11,41 , BEGGS RETAINER-11,41	3,736.00	0.00	301,440.00
07/05/2024	IN	TIKER/45055943	41056477		RAMESH BAU DENTCARE DMLS PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-46,47	5,025.00	0.00	306,465.00
10/05/2024	IN	TIKER/45061722	41062638		JAYA PAUL DENTCARE ACRYLIC PLUS PD 4-6 TEETH (DIRECT DEL.)-41,42,31,34	2,573.00	0.00	309,038.00
11/05/2024	IN	TIKER/45062084	41063001		ENBANATHAN DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-45,46	4,192.00	0.00	313,230.00
12/05/2024	IN	TIKER/45063667	41064576		JAINULLABDEEN DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-36	2,096.00	0.00	315,326.00
13/05/2024	IN	TIKER/45064838	41065739	DISC-71/5%/D FINE DISCOUNT	RAJAGOPAL PALANISWAMY DENTCARE ZIRCONIA ULTRA PLUS PFZ-CB CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-36,37	5,975.00	0.00	321,301.00
13/05/2024	IN	TIKER/45064945	41065846		NAGESHWARA REDDY DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-14,15,17	4,703.00	0.00	326,004.00
14/05/2024	IN	TIKER/45065576	41066476		AATHILAKSHMI RAO TEMPORARY/PROVISIONAL CAD/CAM MILLED PMMA CROWN/BRIDGE-11,12,21,22,23	2,426.00	0.00	328,430.00
14/05/2024	IN	TIKER/45065667	41066566		AATHILAKSHMI RAO DENTCARE NOVA PFM PATRIX CROWN WITH DOUBLE ATTACHMENT (METAL TRIAL)-11,12,21,22,23 , DENTCARE NOVA PFM PATRIX CROWN (ADDITIONAL CROWN) (METAL TRIAL)-11,12,21,22,23	10,350.00	0.00	338,780.00
15/05/2024	IN	TIKER/45067324	41068219		RAMESH RAMAKRISHNAN DENTCARE ACRYLIC INJECT PD ABOVE 10 TEETH (TEETH SETTING)-13,14,15,16,17,21,22,23, 24,25,26,	2,536.00	0.00	341,316.00
16/05/2024	IN	TIKER/45070234	41071091		NATARAJAN DENTCARE SUPERFLEX FLEXIBLE PD 2-3 TEETH (DIRECT DEL.)-21,22	3,611.00	0.00	344,927.00
18/05/2024	IN	TIKER/45073976	41074801		PREETHI VIJAYAKUMAR DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-16,35,36,37	6,271.00	0.00	351,198.00

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20/05/2024	IN	TIKER/45075306	41076126		AATHILAKSHMI RAO DENTCARE NOVA PFM PATRIX CROWN WITH DOUBLE ATTACHMENT (CERAMIC LAYERING)-23 , DENTCARE NOVA PFM PATRIX CROWN (ADDITIONAL CROWN) (CERAMIC LAYERING)-23	3,938.00	0.00	355,136.00
20/05/2024	IN	TIKER/45075331	41076151	disc-71/5%/d-fine	VED SHANKAR SUGAVANAM DENTCARE ZIRCONIA ULTRA PLUS PFZ-CB CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-17	2,988.00	0.00	358,124.00
20/05/2024	IN	TIKER/45075384	41076202		ISHWARYA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-12,13,14	4,703.00	0.00	362,827.00
20/05/2024	IN	TIKER/45076353	41077162		RAMESH RAMAKRISHNAN DENTCARE ACRYLIC INJECT PD ABOVE 10 TEETH (ACRYLISING)-13,14,15,16,17,21,2 2,23,24,25,26	2,518.00	0.00	365,345.00
21/05/2024	IN	TIKER/45077552	41078355		VADIVAZHAGI DENTCARE ZIRCONIA ULTRA PLUS PFZ-CB CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-15,16,17	9,434.00	0.00	374,779.00
23/05/2024	IN	TIKER/45080934	41081712		RAM DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-46	2,096.00	0.00	376,875.00
25/05/2024	IN	TIKER/45084588	41085341		BHARATHAN DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-37	2,096.00	0.00	378,971.00
25/05/2024	IN	TIKER/45085114	41085867		HARISHANA MANOJKUMAR DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-14,15	4,192.00	0.00	383,163.00
25/05/2024	IN	TIKER/45085490	41086243		RAJALAKSHMI DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-36	2,096.00	0.00	385,259.00
25/05/2024	IN	TIKER/45085551	41086304		KALAVATHI SUNDARAM DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-32,33	3,135.00	0.00	388,394.00
26/05/2024	IN	TIKER/45085637	41086389		URIMILA DENTCARE DMLS FULL METAL CROWN/BRIDGE-27	1,024.00	0.00	389,418.00
27/05/2024	IN	TIKER/45087227	41087966		KAMALA KANNAN DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-24,25,26,35,36,37	9,406.00	0.00	398,824.00
30/05/2024	IN	TIKER/45091217	41091940		SATHIYAN VAITHIYANATWAN DENTCARE ZIRCONIA ULTRA PLUS PFZ IMPLANT CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-25,37	8,398.00	0.00	407,222.00
31/05/2024	IN	TIKER/45093362	41094067		MANOJ ARULMURUGAN DENTCARE NOVA IMPLANT METAL COPING FOR ABUTMENT PER UNIT-22	1,418.00	0.00	408,640.00
01/06/2024	IN	TIKER/45095149	41096841		GUNASUNDARI DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-26	2,096.00	0.00	410,736.00
01/06/2024	RC		26029410	Bank Transfer		0.00	200,000.00	210,736.00
03/06/2024	IN	TIKER/45098233	41099899		BALA MAHALINGAM TEMPORARY/PROVISIONAL CAD/CAM 3D PRINTED RESIN CROWN/BRIDGE-41,42,43,31,32,33	1,890.00	0.00	212,626.00

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03/06/2024	IN	TIKER/45097838	41099508	disc-71/5%/d fine scanner	KARTHIK JAYARAMAN DENTCARE ZIRCONIA ULTRA PLUS PFZ-CB CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-26	2,988.00	0.00	215,614.00
04/06/2024	IN	TIKER/45098630	41100296		SUBRAMANIAN RANGARAJ DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-45,46	4,192.00	0.00	219,806.00
05/06/2024	IN	TIKER/45101618	41103247		VAIDEHI VIJAYARAGAVAN DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-36	1,568.00	0.00	221,374.00
07/06/2024	IN	TIKER/45104332	41105933		SAIREKHA DENTCARE NOVA PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-26,27	4,832.00	0.00	226,206.00
07/06/2024	IN	TIKER/45104904	41106498		SHARAVAN SUBRAMANIAN DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-36	2,096.00	0.00	228,302.00
10/06/2024	IN	TIKER/45107059	41108641		MANJULA MAGESH DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-37	2,096.00	0.00	230,398.00
10/06/2024	IN	TIKER/45107585	41109162		AROCKIA ROVANE DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-36	2,096.00	0.00	232,494.00
10/06/2024	IN	TIKER/45108298	41109870		SRIDHAR DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-24,25,26,27,34,35,36,37,38	14,109.00	0.00	246,603.00
10/06/2024	IN	TIKER/45108450	41110022		TAMILARASI RAMALINGAM DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-27	2,096.00	0.00	248,699.00
11/06/2024	IN	TIKER/45108858	41110422	DISC-71/5%/D-FINE DISCOUNT/149.75/SYSTEM PROCESSED	SIVAGAMI SUNDARAM DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11	2,988.00	0.00	251,687.00
12/06/2024	IN	TIKER/45111788	41113312	DISC-87/20%/SPOT PRODUCTION	SUBRAMANIAN RANGARAJ DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-45,46	3,353.00	0.00	255,040.00
						359,379.00	200,000.00	
							*Period Closing Bal.:	255,040.00