



# Ledger Report

## DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/01/2019 To Date : 02/08/2024  
CHN002351 - VENKATESWARAN

							*Period Opening Bal.:	0.00
Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
24/03/2022	IN	SA2100403729	23099		CHRISTIANA 263c. DENTCARE FLEX SEMI RIGID-MONOMER FREE SINGLE TOOTH DIRECT DELIVERY	2,229.00	0.00	2,229.00
02/04/2022	RC		6000099	O Bank Transfer		0.00	2,229.00	0.00
06/04/2022	IN	SA2200008141	1007572		ARUNA 289c. ACRYLIC RPD 4-6 TEETH DIRECT DELIVERY (UPPER)-14,15,24,25,26	2,195.00	0.00	2,195.00
02/05/2022	RC		6010985	Bank Transfer		0.00	2,195.00	0.00
13/07/2022	IN	SA2200145331	1145102		USHA JAYAKUMAR 307b. LIGHT CURE BASE WITH BITE BLOCK 6 TO 10 TEETH (UPPER)-	257.98	0.00	257.98
26/07/2022	IN	SA2200164100	1163825		USHA JAYAKUMAR 265c. DENTCARE FLEX SEMI RIGID-MONOMER FREE 4-6 TEETH DIRECT DELIVERY (UPPER)-14 ,15 ,16 ,17 ,21 ,24	4,190.00	0.00	4,447.98
05/08/2022	IN	SA2200181543	1181247		PADMA PRIYA 266a. DENTCARE FLEX SEMI RIGID-MONOMER FREE 7-10 TEETH TEETH SETTING (LOWER)-31 ,32 ,33 ,34 ,35 ,41 ,42 ,43	2,615.00	0.00	7,062.98
10/08/2022	RC		6052504	Bank Transfer		0.00	4,447.00	2,615.98
12/08/2022	IN	SA2200191625	1191330		PADMA PRIYA 266b. DENTCARE FLEX SEMI RIGID-MONOMER FREE 7-10 TEETH ACRYLISING (LOWER)-31 ,32 ,33 ,34 ,35 ,41 ,42 ,43	2,615.00	0.00	5,230.98
19/08/2022	321		65677			0.00	0.98	5,230.00
08/09/2022	RC		6067097	Bank Transfer		0.00	5,230.00	0.00
09/09/2022	IN	SA2200229739	1229378		SANKAR 263c. DENTCARE FLEX SEMI RIGID-MONOMER FREE SINGLE TOOTH DIRECT DELIVERY-23	2,090.00	0.00	2,090.00
09/09/2022	IN	SA2200230152	1229790		VANAJA 263c. DENTCARE FLEX SEMI RIGID-MONOMER FREE SINGLE TOOTH DIRECT DELIVERY-16	2,090.00	0.00	4,180.00
22/09/2022	IN	SA2200248457	1248059		PADMA 265c. DENTCARE FLEX SEMI RIGID-MONOMER FREE 4-6 TEETH DIRECT DELIVERY (LOWER)-31 ,32 ,41 ,42	4,190.00	0.00	8,370.00
11/10/2022	RC		6080059	Bank Transfer		0.00	8,370.00	0.00

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14/11/2022	IN	SA2200315367	1315004		BANU RAMAN 266a. DENTCARE FLEX SEMI RIGID-MONOMER FREE 7-10 TEETH TEETH SETTING (LOWER)-31 ,33 ,34 ,41 ,42 ,46 ,47	2,615.00	0.00	2,615.00
20/11/2022	IN	SA2200323895	1323530		BANU RAMAN 266b. DENTCARE FLEX SEMI RIGID-MONOMER FREE 7-10 TEETH ACRYLISING (LOWER)-31 ,33 ,34 ,41 ,42 ,46 ,47	2,615.00	0.00	5,230.00
23/11/2022	IN	SA2200328030	1327894		VARADARAJAN K 27a. DENTCARE NOVA W/DIE-46	1,297.00	0.00	6,527.00
30/11/2022	IN	2211178341	7007064	Based On Sales Orders 7478.	CHANDRASEKAR DENTCARE CLEAR RETAINER (RETAINER)-11,41	1,155.00	0.00	7,682.00
06/12/2022	RT	1327894	11007541	Based On A/R Invoices 1327894.		0.00	1,297.00	6,385.00
19/12/2022	RC		6110922	Bank Transfer		0.00	6,385.00	0.00
22/12/2022	IN	SA2200366447	1366920		ISHWARIYA 29 DENTCARE NOVA FULL METAL W/DIE-36	525.00	0.00	525.00
10/01/2023	RC		6119907	Bank Transfer		0.00	525.00	0.00
30/01/2023	IN	SA2200418523	1418975		MALA 289c. ACRYLIC RPD 4-6 TEETH DIRECT DELIVERY (LOWER)-36 ,37 ,46 ,47	2,058.00	0.00	2,058.00
16/02/2023	IN	SA2200444185	1444588		BANU RAMAN 307b. LIGHT CURE BASE WITH BITE BLOCK 6 TO 10 TEETH (UPPER)-11 ,21 ,22 ,25 ,26 ,27	242.00	0.00	2,300.00
22/02/2023	IN	SA2200451975	1452369		BANU RAMAN 265a. DENTCARE FLEX SEMI RIGID-MONOMER FREE 4-6 TEETH TEETH SETTING (UPPER)-11 ,21 ,25 ,26 ,27	2,095.00	0.00	4,395.00
23/02/2023	RC		6139420	Bank Transfer		0.00	2,058.00	2,337.00
28/02/2023	IN	SA2200459830	1460214		BANU RAMAN 265b. DENTCARE FLEX SEMI RIGID-MONOMER FREE 4-6 TEETH ACRYLISING (UPPER)-11 ,21 ,25 ,26 ,27	2,095.00	0.00	4,432.00
28/02/2023	IN	SA2200460303	1460685		BANU 265a. DENTCARE FLEX SEMI RIGID-MONOMER FREE 4-6 TEETH SETTING (LOWER)-35 ,36 ,45 ,46 , 264a. DENTCARE FLEX SEMI RIGID-MONOMER FREE 2-3 TEETH SETTING (UPPER)-24 ,25 ,26	3,665.00	0.00	8,097.00
06/03/2023	RC		6144900	Bank Transfer		0.00	8,097.00	0.00
08/03/2023	IN	SA2200471952	1472326		BANU 264b. DENTCARE FLEX SEMI RIGID-MONOMER FREE 2-3 TEETH ACRYLISING(UPPER)-24 ,25 ,26 , 265b. DENTCARE FLEX SEMI RIGID-MONOMER FREE 4-6 TEETH ACRYLISING (LOWER)-35 ,36 ,45 ,46	3,665.00	0.00	3,665.00
10/03/2023	IN	SA2200475826	1476191		ANANDHI 19a.M L S CROWN/BRIDGE-46	1,465.00	0.00	5,130.00
11/03/2023	IN	SA2200476791	1477156		ISHWARYA 19a.M L S CROWN/BRIDGE-36	1,465.00	0.00	6,595.00
18/03/2023	IN	SA2200485509	1485874		SRIDEVI 27a. DENTCARE NOVA W/DIE-15	1,297.00	0.00	7,892.00

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18/03/2023	IN	SA2200486446	1486809		MANOHARI 19a. M L S FACING CERAMIC-37	1,465.00	0.00	9,357.00
22/03/2023	IN	SA2200491089	1491440		HARIKRISHNA 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-16	1,958.00	0.00	11,315.00
24/03/2023	IN	SA2200494635	1494975		NEELAVENI 27a. DENTCARE NOVA W/DIE-35 ,36 ,37	3,890.00	0.00	15,205.00
26/03/2023	IN	2303347231	7022296	Based On Sales Orders 24195.	JOHN DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-36	1,297.00	0.00	16,502.00
27/03/2023	IN	2303352511	7022429	Based On Sales Orders 24298.	MANJULA DENTCARE NOVA FULL METAL CROWN/BRIDGE-16	525.00	0.00	17,027.00
27/03/2023	IN	SA2200497892	1498225		ASHWINI 19a.M L S CROWN/BRIDGE-35	1,465.00	0.00	18,492.00
30/03/2023	IN	SA2200502301	1502638		KEERTHANA 19a.M L S CROWN/BRIDGE-46	1,465.00	0.00	19,957.00
03/04/2023	IN	SA2300002461	31002453		THANGADURAI 19a.M L S CROWN/BRIDGE-24 ,25	2,930.00	0.00	22,887.00
08/04/2023	RC		16002451	Bank Transfer		0.00	16,067.00	6,820.00
14/04/2023	IN	2304395911	34002631	TRAY 1, SLIP 1 Based On Sales Orders 2198.	SAROJA DENTCARE CLEAR RETAINER (RETAINER)-21	578.00	0.00	7,398.00
17/05/2023	RC		16022823	Bank Transfer		0.00	3,508.00	3,890.00
27/06/2023	IN	SA2300105910	31118231		NARASIMMAN 264a. DENTCARE FLEX SEMI RIGID-MONOMER FREE 2-3 TEETH SETTING (UPPER)-11 ,15 ,16	1,570.00	0.00	5,460.00
05/07/2023	IN	TI/35016384	31131987		NARASIMMAN DENTCARE FLEX SEMI-RIGID PD 2-3 TEETH (ACRYLISING)-11,15,16	1,570.00	0.00	7,030.00
15/07/2023	RC		16049322	Bank Transfer		0.00	3,140.00	3,890.00
22/07/2023	IN	TI/35034939	31158412		DEEPA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-26	1,387.00	0.00	5,277.00
12/08/2023	IN	TI/35067087	31191782		MAGESH DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-21	1,388.00	0.00	6,665.00
22/08/2023	IN	TI/35082432	31207111		YASH DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-21,31	1,271.00	0.00	7,936.00
01/09/2023	IN	TI/35096622	31221405		SUBBULAKSHMI DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-11,12,13,21,22,23	8,329.00	0.00	16,265.00
08/09/2023	RC		16074009	Bank Transfer		0.00	2,658.00	13,607.00
09/09/2023	IN	TI/35107693	31232538		MAGESH DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-21	3,145.00	0.00	16,752.00
15/09/2023	IN	TI/35115900	31240757		AKASH DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-14	1,388.00	0.00	18,140.00
18/09/2023	RT	31191782	131005173	WORK REPETAED ASD/Z CLASSIC BILLED ON35107693		0.00	1,388.00	16,752.00
22/09/2023	IN	TI/35126782	31251646		KUMAR C S DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-26	1,388.00	0.00	18,140.00
07/10/2023	IN	TI/35147906	31272800		SUGANDHI DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-15	1,388.00	0.00	19,528.00

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19/10/2023	IN	TI/35164911	31289823		MAGESHWARAN DENTCARE ACRYLIC LIGHT CURE DENTURE BASE WITH BITE BLOCK UPTO 5 TEETH-44,46,47,36,37	206.00	0.00	19,734.00
19/10/2023	RC		16093658	Bank Transfer		0.00	14,250.00	5,484.00
21/10/2023	IN	TI/35169150	31294048		SASIKALA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-11,12,13,21,22,23	8,329.00	0.00	13,813.00
28/10/2023	IN	TI/35177436	31302336		VIJAYALAKSHMI DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-41,42,43,31,32,33	8,329.00	0.00	22,142.00
28/10/2023	IN	TI/35177387	31302287		VIJAYALAKSHMI DENTCARE ACRYLIC PLUS PD SINGLE TOOTH (DIRECT DEL.)-36	1,247.00	0.00	23,389.00
30/10/2023	IN	TI/35179524	31304426		MAGESHWARAN DENTCARE ACRYLIC PLUS PD 4-6 TEETH (DIRECT DEL.)-44,46,47,36,37	2,573.00	0.00	25,962.00
20/11/2023	IN	TI/35206762	31331782		ARAVIND VENKAT DENTCARE NOVA FULL METAL CROWN/BRIDGE-36	730.00	0.00	26,692.00
23/11/2023	RC		16109011	venkatgow-2@okhdfcbank-332757411118 Bank Transfer		0.00	22,072.00	4,620.00
25/11/2023	IN	TI/35215161	31340183		RANJAM DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-36	1,388.00	0.00	6,008.00
28/11/2023	IN	TI/35218719	31343744		VIVEKA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-16,36	2,776.00	0.00	8,784.00
30/11/2023	IN	TI/35221996	31347027		SANDHIYA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-48	1,388.00	0.00	10,172.00
01/12/2023	IN	TI/35223659	31348695		JAYASHREE DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-36,37	2,776.00	0.00	12,948.00
27/12/2023	IN	TI/35259236	31384263		SINDHUJA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-43 , DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-43	4,523.00	0.00	17,471.00
26/01/2024	IN	TI/35301841	31427930		NAGARAJ DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-11,12,21,22	6,271.00	0.00	23,742.00
30/01/2024	IN	TI/35307214	31433302		SREELAKSHMI DENTCARE ACRYLIC PLUS PD 2-3 TEETH (DIRECT DEL.)-11,12,21	1,969.00	0.00	25,711.00
31/01/2024	IN	TI/35308694	31434792		MAGESH DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-25,26,27	4,703.00	0.00	30,414.00
03/02/2024	IN	TI/35313935	31440030		MAGESH DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-45,46,47	4,703.00	0.00	35,117.00
14/02/2024	RC		16146875	venkatgow-2@okhdfcbank-404573065298 Bank Transfer		0.00	26,524.00	8,593.00
16/02/2024	IN	TI/35335058	31461132		JAYAVISHNU DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-46	1,388.00	0.00	9,981.00
17/02/2024	IN	TI/35335821	31461895		JABA SELVI DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-45,46,47	4,164.00	0.00	14,145.00

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20/02/2024	IN	TI/35340562	31466634		ROSHINI DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-47	1,388.00	0.00	15,533.00
24/02/2024	IN	TI/35348005	31474065		SUDHA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-11,12,13,21,22,23	8,329.00	0.00	23,862.00
24/02/2024	IN	TI/35347229	31473291		SUDHAKAR DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-25	2,096.00	0.00	25,958.00
12/03/2024	IN	TI/35372069	31498144		VEER LAKSHMI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-34	1,568.00	0.00	27,526.00
22/03/2024	IN	TI/35389063	31515169		DHANASHEKAR DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-26	1,568.00	0.00	29,094.00
23/03/2024	IN	TI/35389636	31515743		MADHI VADHINI DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-36	2,096.00	0.00	31,190.00
26/03/2024	IN	TI/35393040	31519143		SIVARAJ DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-15,16,17	4,703.00	0.00	35,893.00
26/03/2024	RC		16167169	Bank Transfer		0.00	20,000.00	15,893.00
26/03/2024	RC		16167170	Bank Transfer		0.00	2,068.00	13,825.00
28/03/2024	IN	TI/35397026	31523121		VALARMATHI DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-15	1,388.00	0.00	15,213.00
31/03/2024	IN	TI/35400286	31527850		PRANEETH DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-14,24	2,776.00	0.00	17,989.00
02/04/2024	IN	TIKER/45001800	41001794		PREMGOPAL DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-25	1,568.00	0.00	19,557.00
04/04/2024	IN	TIKER/45006561	41006520		NARMADHA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-36	1,568.00	0.00	21,125.00
04/04/2024	IN	TIKER/45006060	41006022		JEEVA REKHA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-24	1,568.00	0.00	22,693.00
06/04/2024	IN	TIKER/45010609	41010548		MALATHI DENTCARE NOVA FULL METAL CROWN/BRIDGE-27	730.00	0.00	23,423.00
06/04/2024	IN	TIKER/45010873	41010808		RAGHAV DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-37	1,388.00	0.00	24,811.00
11/04/2024	IN	TIKER/45016800	41016706		RAJITHA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-35	1,388.00	0.00	26,199.00
12/04/2024	IN	TIKER/45018677	41018570		SAI CHARAN DENTCARE DMLS FULL METAL CROWN/BRIDGE-46	1,024.00	0.00	27,223.00
13/04/2024	RC		26005482	venkatgow-2@okhdfcbank-410490197969 Bank Transfer		0.00	14,099.00	13,124.00
25/04/2024	IN	TIKER/45037818	41037585		MATTUVAR KUZHALI DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-24,25,26	4,164.00	0.00	17,288.00
29/04/2024	IN	TIKER/45042738	41042497		SURESH DENTCARE FLEX SEMI-RIGID PD 2-3 TEETH (DIRECT DEL.)-15,27	3,925.00	0.00	21,213.00
06/05/2024	IN	TIKER/45053363	41053067		SRIDHAR DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-34	1,388.00	0.00	22,601.00

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06/05/2024	IN	TIKER/45053935	41053636		KAVITHA DENTCARE NOVA FULL METAL CROWN/BRIDGE-36	730.00	0.00	23,331.00
09/05/2024	IN	TIKER/45059370	41060302		SAI RAGHAVAN DENTCARE NOVA FULL METAL CROWN/BRIDGE-36	730.00	0.00	24,061.00
18/05/2024	IN	TIKER/45074419	41075241		KAMATCHI DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-27,46	2,776.00	0.00	26,837.00
22/05/2024	IN	TIKER/45079108	41079903		MANJULA DEVI DENTCARE ZIRCONIA ULTRA PLUS PFZ-CB CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-41,42,43,31,32,33	18,869.00	0.00	45,706.00
25/05/2024	IN	TIKER/45085498	41086251		VAANATHI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-36	1,568.00	0.00	47,274.00
05/06/2024	IN	TIKER/45100663	41102306		THIYAGARAJAN DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-15	2,096.00	0.00	49,370.00
11/06/2024	RC		26033646	venkatgow-2@okhdfcbank-416338400058 Bank Transfer		0.00	43,384.00	5,986.00
11/06/2024	IN	TIKER/45109971	41111511		HARI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-26	1,568.00	0.00	7,554.00
28/06/2024	IN	TIKER/45138240	41139926		SUMATHI DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-31	3,145.00	0.00	10,699.00
29/06/2024	IN	TIKER/45140127	41141789		BADRINATHAN DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-14	1,388.00	0.00	12,087.00
01/07/2024	IN	TIKER/45141835	41143471		JAYALAKSHMI DENTCARE FLEX SEMI-RIGID PD 2-3 TEETH (DIRECT DEL.)-14,15	3,925.00	0.00	16,012.00
01/07/2024	IN	TIKER/45141306	41142965		VIRUDHAGIRI DENTCARE FLEX SEMI-RIGID PD SINGLE TOOTH (DIRECT DEL.)-24,25 , DENTCARE FLEX SEMI-RIGID PD 2-3 TEETH (DIRECT DEL.)-24,25	6,537.00	0.00	22,549.00
01/07/2024	IN	TIKER/45141519	41143175		KATHI RAVAN DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-15,16,17	4,703.00	0.00	27,252.00
02/07/2024	IN	TIKER/45143171	41144761		GANESHAN DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-46	1,568.00	0.00	28,820.00
04/07/2024	IN	TIKER/45146721	41148301		SURESH DENTCARE DMLS FULL METAL CROWN/BRIDGE-27	1,024.00	0.00	29,844.00
06/07/2024	IN	TIKER/45150964	41152535		ANN MARIA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-26	1,388.00	0.00	31,232.00
06/07/2024	IN	TIKER/45151307	41152878		THIRUNAVUKARASY DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-14,15	3,135.00	0.00	34,367.00
09/07/2024	IN	TIKER/45153660	41155231		KANNAN DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-11,21	3,135.00	0.00	37,502.00
20/07/2024	RC		26052994	venkatgow-2@okhdfcbank-420289195598 Bank Transfer		0.00	8,197.00	29,305.00
26/07/2024	IN	TIKER/45183484	41186445		KRISHN KUMAR DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-16	1,568.00	0.00	30,873.00

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31/07/2024	IN	TIKER/45190847	41194031		SARITHA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-25	1,568.00	0.00	32,441.00
01/08/2024	IN	TIKER/45193345	41196529		ASHOK KUMAR DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-46	1,568.00	0.00	34,009.00
						<b>252,197.98</b>	<b>218,188.98</b>	
						*Period Closing Bal.:		34,009.00