



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/01/2019 To Date : 02/08/2024
CHN004429 - SANDRA

							*Period Opening Bal.:	0.00
Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
26/04/2023	IN	SA2300030702	31030681		MOHANA 09 LAVA ESSENTIAL-25 ,26 ,27	8,348.00	0.00	8,348.00
05/05/2023	RC		16014935	Bank Transfer		0.00	8,348.00	0.00
11/05/2023	IN	SA2300048818	31048785		LOCHANI DENTCARE ZIRCONIA ULTRA PLUS FULL CONTOUR-17	2,966.00	0.00	2,966.00
11/05/2023	IN	SA2300048800	31048767		SUDHEERA SAJJA 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-15 ,16	3,917.00	0.00	6,883.00
14/05/2023	IN	SA2300052984	31052960		RAVI SHANKAR 08 LAVA 3M TRANSLUCENT-36 ,46	7,760.00	0.00	14,643.00
16/05/2023	IN	SA2300054735	31054715		PRASHANTH PARTHASARTHY LAVA ESSENTIAL FULL CONTOUR-47	2,783.00	0.00	17,426.00
17/05/2023	RC		16020493	Bank Transfer		0.00	7,760.00	9,666.00
18/05/2023	IN	SA2300057942	31057917		AKILA 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-31 ,32 ,33 ,41 ,42 ,43	17,798.00	0.00	27,464.00
22/05/2023	RC		16022442	Bank Transfer		0.00	9,666.00	17,798.00
23/05/2023	RC		16022874	Bank Transfer		0.00	17,798.00	0.00
25/05/2023	IN	SA2300066612	31067733		JAYARAM 08 LAVA 3M TRANSLUCENT-32 ,33 ,34	11,639.00	0.00	11,639.00
11/06/2023	IN	SA2300086213	31093709		INDRA 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-46	2,966.00	0.00	14,605.00
12/06/2023	RC		16032314	Bank Transfer		0.00	11,639.00	2,966.00
15/06/2023	IN	SA2300091283	31100116		HEMNATH SEKAR 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-36 ,46	5,933.00	0.00	8,899.00
20/06/2023	IN	SA2300097698	31108117		SUDEEP DHAVAKUMAR LAVA ESSENTIAL FULL CONTOUR-26	2,783.00	0.00	11,682.00
27/06/2023	IN	TI/35012745	31119270		JOSHNA DENTCARE ZIRCONIA ULTRA PLUS MONOLITHIC CROWN/BRIDGE UPTO 6 UNITS-26	2,966.00	0.00	14,648.00
27/06/2023	IN	SA2300105657	31117978		SRINIDHI 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-26	1,958.00	0.00	16,606.00
30/06/2023	IN	SA2300109628	31123358		JHANVI LAVA TRANSLUCENT FULL CONTOUR-16	3,880.00	0.00	20,486.00
30/06/2023	IN	SA2300110094	31123824		AMUTHA LAVA TRANSLUCENT FULL CONTOUR-26	3,880.00	0.00	24,366.00

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30/06/2023	IN	TI/35013990	31124118		JOHN LIBIANCE DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11,21	5,933.00	0.00	30,299.00
04/07/2023	IN	TI/35015504	31129870		ROSAMMA DENTCARE MAGNA PFM CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-34,35,36,37	4,620.00	0.00	34,919.00
12/07/2023	IN	TI/35022860	31142327		INDRANI LAVA (3M) ESSENTIAL MONOLITHIC CROWN/BRIDGE UPTO 5 UNITS-46,47	6,901.00	0.00	41,820.00
17/07/2023	RC		16049527	Bank Transfer		0.00	16,476.00	25,344.00
29/07/2023	IN	TI/35046236	31170317		SUDHEER LAVA (3M) PREMIUM MONOLITHIC CROWN/BRIDGE UPTO 8 UNITS-46	5,437.00	0.00	30,781.00
02/08/2023	RC		16058614	Bank Transfer		0.00	14,792.00	15,989.00
04/08/2023	RC		16058236	Bank Transfer		0.00	15,989.00	0.00
07/08/2023	IN	TI/35057690	31182238		KUMAR VIJAYAN DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-26	2,096.00	0.00	2,096.00
12/08/2023	IN	TI/35066417	31191117		JASHIMA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-26	1,568.00	0.00	3,664.00
12/08/2023	IN	TI/35067353	31192046		SAIRATHNAM DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-36	2,096.00	0.00	5,760.00
23/08/2023	IN	TI/35084201	31208888		PREMALATHA LAVA (3M) ESSENTIAL PFZ CROWN/BRIDGE UPTO 5 UNITS (DIRECT DEL.)-16	3,450.00	0.00	9,210.00
24/08/2023	IN	TI/35085454	31210157		MRS LAKSHMI DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-15,16	4,192.00	0.00	13,402.00
24/08/2023	IN	TI/35084603	31209308		ANJULA LAVA (3M) TRANSLUCENT PFZ CROWN/BRIDGE UPTO 8 UNITS (DIRECT DEL.)-36	4,191.00	0.00	17,593.00
25/08/2023	RC		16068588	Bank Transfer		0.00	5,760.00	11,833.00
25/08/2023	IN	TI/35086746	31211463		ARUNPRIYA DENTCARE ZIRCONIA CLASSIC PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11,12,13,21,22,23	23,077.00	0.00	34,910.00
30/08/2023	IN	TI/35093111	31217882		ABIRAMI DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-31	3,145.00	0.00	38,055.00
30/08/2023	IN	TI/35091753	31216527		SHRAVANKUMAR DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-36,37	4,192.00	0.00	42,247.00
05/09/2023	IN	TI/35101032	31225864		MR. RAGHUVVEER SANDISH IPS EMAX PRESS STAINING INLAY-14 , DENTCARE ZIRCONIA PREMIUM PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-14	21,511.00	0.00	63,758.00

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05/09/2023	IN	TI/35101109	31225940		KRISHNA MURTHY DENTCARE ZIRCONIA CLASSIC PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-41,42,43,44,31,32,33 , DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-41,42,43,44,31,32,33	30,068.00	0.00	93,826.00
05/09/2023	IN	TI/35101186	31226017		SINDHUJA LAVA (3M) TRANSLUCENT PFZ CROWN/BRIDGE UPTO 8 UNITS (DIRECT DEL.)-11,12,13,21,22,23	25,143.00	0.00	118,969.00
07/09/2023	IN	TI/35104418	31229248		ANJULA LAVA (3M) ESSENTIAL PFZ CROWN/BRIDGE UPTO 5 UNITS (DIRECT DEL.)-36	3,450.00	0.00	122,419.00
07/09/2023	RT		131004873	bill cancel for work type change per bydb		0.00	4,191.00	118,228.00
08/09/2023	RC		16076703	Bank Transfer		0.00	33,864.00	84,364.00
03/10/2023	IN	TI/35141823	31266721		DHARANI IPS EMAX PRESS LAYERING VENEER-11,12,13,21,22,23	19,927.00	0.00	104,291.00
10/10/2023	IN	TI/35150966	31275867		MICHAEL DENTCARE ZIRCONIA ULTRA PLUS MONOLITHIC CROWN/BRIDGE UPTO 6 UNITS-17	3,145.00	0.00	107,436.00
12/10/2023	IN	TI/35155020	31279924		HAM KUMAR DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-47	2,096.00	0.00	109,532.00
12/10/2023	RC		16091972	Bank Transfer		0.00	55,771.00	53,761.00
20/10/2023	IN	TI/35167611	31292523		ANAND DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-46	3,145.00	0.00	56,906.00
21/10/2023	IN	TI/35167915	31292830		SUGANYA DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11	3,145.00	0.00	60,051.00
26/10/2023	IN	TI/35174119	31299019		SASIKUMAR DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-45	2,096.00	0.00	62,147.00
27/10/2023	RC		16097275	Bank Transfer		0.00	48,520.00	13,627.00
30/10/2023	IN	TI/35179522	31304424		SHAJAHAN SHERIFF DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-21 , DENTCARE ZIRCONIA ULTRA PLUS PFZ IMPLANT CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-21 , ADIN RP ANALOG RS5737 (STOCK IMPLANT COMPONENT) PER UNIT-21 , ADIN RP ANGLED ABUTMENT RS4015 (STOCK IMPLANT COMPONENT) PER UNIT-21 , DENTCARE ZIRCONIA GINGIVAL CERAMIC SMALL IMPLANT GINGIVA (ARTIFICIAL)-21	10,889.00	0.00	24,516.00
03/11/2023	IN	TI/35185445	31310350		MR PAVAN KUMAR LAVA (3M) TRANSLUCENT PFZ CROWN/BRIDGE UPTO 8 UNITS (DIRECT DEL.)-34	4,191.00	0.00	28,707.00
13/11/2023	IN	TI/35199054	31323973		NALINI DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-24,25	6,290.00	0.00	34,997.00

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23/11/2023	IN	TI/35212254	31337275		SURESH BABU DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-36	3,145.00	0.00	38,142.00
27/11/2023	RC		16111636	Bank Transfer		0.00	18,867.00	19,275.00
29/11/2023	IN	TI/35219836	31344865		AVINASH DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-14,36	4,192.00	0.00	23,467.00
12/12/2023	RC		16119183	Bank Transfer		0.00	5,241.00	18,226.00
12/12/2023	IN	TI/35238094	31363143		VENKATARAMANA DENTCARE ACRYLIC LIGHT CURE DENTURE BASE WITH BITE BLOCK ABOVE 10 TEETH-11,12,13,14,15,16,17,21,25, 26,27	423.00	0.00	18,649.00
13/12/2023	RC		16119182	Bank Transfer		0.00	9,949.00	8,700.00
13/12/2023	IN	TI/35238871	31363919		SENDILNATHAN DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-27	1,388.00	0.00	10,088.00
15/12/2023	RC		16119570	Bank Transfer		0.00	7,337.00	2,751.00
17/12/2023	IN	TI/35245336	31370383		SWAHIN THAJUDEEN DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11,12	6,290.00	0.00	9,041.00
18/12/2023	IN	TI/35246786	31371829		SATYA NARAYANAN LAVA (3M) TRANSLUCENT PFZ CROWN/BRIDGE UPTO 8 UNITS (DIRECT DEL.)-23	4,191.00	0.00	13,232.00
18/12/2023	IN	TI/35245964	31371009		VENKATARAMANA DENTCARE FLEX SEMI-RIGID PD 7-10 TEETH (TEETH SETTING)-11,12,13,14,15,16,17,21, 26,27	2,615.00	0.00	15,847.00
20/12/2023	IN	TI/35248856	31373898		BAVANISHANKARI DENTCARE ZIRCONIA PLATINUM PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-12,22	22,974.00	0.00	38,821.00
21/12/2023	IN	TI/35251413	31376451		SWETHA DENTCARE ZIRCONIA PLATINUM PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-46	11,487.00	0.00	50,308.00
21/12/2023	IN	TI/35250594	31375633		CHUIREICHON DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11,21	6,290.00	0.00	56,598.00
22/12/2023	IN	TI/35253411	31378445		VENKATARAMANA DENTCARE FLEX SEMI-RIGID PD 7-10 TEETH (ACRYLISING)-11,12,13,14,15,16,1 7,21,26,27	3,922.00	0.00	60,520.00
30/12/2023	IN	TI/35264763	31389741		JAYALAKSHMI DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-12,13,14,22 , DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-12,13,14,22	20,962.00	0.00	81,482.00
30/12/2023	IN	TI/35263549	31388573		PRAVEEN P DENTCARE ZIRCONIA ULTRA PLUS MONOLITHIC CROWN/BRIDGE UPTO 6 UNITS-36	3,145.00	0.00	84,627.00
30/12/2023	IN	TI/35264982	31389959		KIRUTHIKA MOHAN DENTCARE ZIRCONIA CLASSIC MONOLITHIC CROWN/BRIDGE UPTO 6 UNITS-16,36	7,692.00	0.00	92,319.00

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05/01/2024	IN	TI/35272152	31396981		AVINASH DENTCARE ZIRCONIA PLATINUM PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11,12,13,21,22,23	68,922.00	0.00	161,241.00
07/01/2024	IN	TI/35275689	31400400		ABDUL KADER DENTCARE ZIRCONIA PLATINUM PLUS MONOLITHIC CROWN/BRIDGE UPTO 6 UNITS-46,47	22,974.00	0.00	184,215.00
10/01/2024	IN	TI/35280610	31405125		JAISHANKAR DENTCARE ZIRCONIA PREMIUM PLUS MONOLITHIC CROWN/BRIDGE UPTO 6 UNITS-27	6,229.00	0.00	190,444.00
11/01/2024	RC		16131587	Bank Transfer		0.00	30,652.00	159,792.00
15/01/2024	IN	TI/35287054	31411269		PRASADA RAO TAVNSV DENTCARE ZIRCONIA CLASSIC MONOLITHIC CROWN/BRIDGE UPTO 6 UNITS-26	3,846.00	0.00	163,638.00
17/01/2024	RT	31304424	131009333	CD/514/10889/SALI MADAM/NO GINGIVA		0.00	10,889.00	152,749.00
17/01/2024	IN	TI/35289753	31415850		SHAJAHAN SHERIFF DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-21 , ADIN RP ANGLED ABUTMENT RS4015 (STOCK IMPLANT COMPONENT) PER UNIT-21 , ADIN RP ANALOG RS5737 (STOCK IMPLANT COMPONENT) PER UNIT-21 , DENTCARE ZIRCONIA ULTRA PLUS PFZ IMPLANT CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-21	9,948.00	0.00	162,697.00
06/02/2024	RC		16143464	Bank Transfer		0.00	100,721.00	61,976.00
14/02/2024	IN	TI/35331263	31457348		RAGHUVVEER SANDESH DENTCARE ZIRCONIA PREMIUM PLUS MONOLITHIC CROWN/BRIDGE UPTO 6 UNITS-17	6,229.00	0.00	68,205.00
15/02/2024	RC		16147729	Bank Transfer		0.00	46,644.00	21,561.00
17/02/2024	IN	TI/35335597	31461671		ARUN CHANDRAN DENTCARE ZIRCONIA GINGIVAL CERAMIC SMALL IMPLANT GINGIVA (ARTIFICIAL)-12 , DENTCARE ZIRCONIA PREMIUM PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-12	7,169.00	0.00	28,730.00
19/02/2024	IN	TI/35338974	31465044		RAMA LINGAM DENTCARE ZIRCONIA PREMIUM PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-21	6,229.00	0.00	34,959.00
20/02/2024	IN	TI/35339664	31465738		CHRISTY DENTCARE ZIRCONIA ULTRA PLUS MONOLITHIC CROWN/BRIDGE UPTO 6 UNITS-17	3,145.00	0.00	38,104.00
20/02/2024	IN	TI/35339725	31465799		VANESSA DENTCARE ZIRCONIA CLASSIC MONOLITHIC CROWN/BRIDGE UPTO 6 UNITS-27	3,846.00	0.00	41,950.00
29/02/2024	IN	TI/35355158	31481222		CHANDRA MOHAN DENTCARE ZIRCONIA PREMIUM PLUS MONOLITHIC CROWN/BRIDGE UPTO 6 UNITS-47	6,229.00	0.00	48,179.00
29/02/2024	RC		16154194	Bank Transfer		0.00	15,332.00	32,847.00

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11/03/2024	IN	TI/35369262	31495341		CHRISTY DENTCARE ZIRCONIA ULTRA PLUS MONOLITHIC CROWN/BRIDGE UPTO 6 UNITS-37	3,145.00	0.00	35,992.00
11/03/2024	RC		16159589	Bank Transfer		0.00	14,160.00	21,832.00
27/03/2024	IN	TI/35395247	31521344		VANESSA DENTCARE ZIRCONIA CLASSIC MONOLITHIC CROWN/BRIDGE UPTO 6 UNITS-36	3,846.00	0.00	25,678.00
02/04/2024	RC		26000624	Bank Transfer		0.00	18,687.00	6,991.00
09/04/2024	IN	TIKER/45013915	41013831		ABIRAMI DENTCARE ZIRCONIA PLATINUM PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-12,15,16,17	45,948.00	0.00	52,939.00
12/04/2024	IN	TIKER/45018347	41018245		SATHISH DENTCARE ZIRCONIA ULTRA PLUS MONOLITHIC CROWN/BRIDGE UPTO 6 UNITS-26	3,145.00	0.00	56,084.00
24/04/2024	IN	TIKER/45035761	41035544		RAMKRISHNAN DENTCARE ZIRCONIA ULTRA PLUS MONOLITHIC CROWN/BRIDGE UPTO 6 UNITS-36	3,145.00	0.00	59,229.00
25/04/2024	RC		26012121	Bank Transfer		0.00	6,991.00	52,238.00
29/04/2024	IN	TIKER/45043372	41043129		CHANDRASEKARAN DENTCARE ZIRCONIA PREMIUM PLUS MONOLITHIC CROWN/BRIDGE UPTO 6 UNITS-27	6,229.00	0.00	58,467.00
30/04/2024	IN	TIKER/45045402	41045142		MR.KRISHNAMURTHY NOBEL BIOCARE ACTIVE RP ANALOG 36698 (STOCK IMPLANT COMPONENT) PER UNIT-46 , DENTCARE ZIRCONIA PREMIUM PLUS MONOLITHIC IMPLANT CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-46	7,716.00	0.00	66,183.00
07/05/2024	IN	TIKER/45056205	41056737		PUGALENDHI DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-21	3,145.00	0.00	69,328.00
10/05/2024	IN	TIKER/45061498	41062415		DHARANI DENTCARE ZIRCONIA PREMIUM PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-46	6,229.00	0.00	75,557.00
15/05/2024	IN	TIKER/45068375	41069250		LOHITHASRI DENTCARE ZIRCONIA ULTRA PLUS PFZ-CB CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-34	3,145.00	0.00	78,702.00
18/05/2024	IN	TIKER/45072816	41073649		BHARATH DENTCARE ZIRCONIA PREMIUM PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-14	6,229.00	0.00	84,931.00
21/05/2024	IN	TIKER/45076905	41077713		EZHILAN DENTCARE ZIRCONIA ULTRA PLUS MONOLITHIC CROWN/BRIDGE UPTO 6 UNITS-47	3,145.00	0.00	88,076.00
03/06/2024	RC		26030027	Bank Transfer		0.00	66,183.00	21,893.00
10/06/2024	IN	TIKER/45107273	41108853		ETHIRAJ DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-46,36	4,192.00	0.00	26,085.00
19/06/2024	IN	TIKER/45122106	41123933		SOBIKA SREE RAMESH DENTCARE ZIRCONIA CLASSIC MONOLITHIC CROWN/BRIDGE UPTO 6 UNITS-24	3,846.00	0.00	29,931.00

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12/07/2024	IN	TIKER/45160079	41161640		CHANDI RASEKARAN DENTCARE ZIRCONIA PREMIUM PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-35	6,229.00	0.00	36,160.00
13/07/2024	IN	TIKER/45161437	41162995		USHASAJAN DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-26,47	4,192.00	0.00	40,352.00
16/07/2024	IN	TIKER/45165931	41167488		SHARMILA DENTCARE ZIRCONIA ULTRA PLUS PFZ-CB CROWN/BRIDGE (DIRECT DEL.)-11,12,13,21,22,23,24	22,013.00	0.00	62,365.00
18/07/2024	RC		26052800	Bank Transfer		0.00	21,893.00	40,472.00
27/07/2024	RC		26057251	Bank Transfer		0.00	8,038.00	32,434.00
01/08/2024	IN	TIKER/45192700	41195884		SANKARANARAYANAN DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-37	2,096.00	0.00	34,530.00
						666,688.00	632,158.00	
							*Period Closing Bal.:	34,530.00