



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/01/2019 To Date : 12/07/2024
DEL000145 - GAURAV JAIN

								*Period Opening Bal.:	0.00
Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance	
07/03/2022	IN	SA2100377022	49498		LXMI GUNTUR 64 SELF CURE ACRYLIC(TEMPORARY)	140.00	0.00	140.00	
14/03/2022	IN	10771	51517		MANJU 22.SOFT NIGHT GUARD	672.00	0.00	812.00	
23/03/2022	IN	SA2100400801	46755		MRADU TANDON 29 DENTCARE NOVA FULL METAL W/O DIE	560.00	0.00	1,372.00	
05/04/2022	IN	SA2200006024	1005607		SH HARI OM SHARMA READY MADE MESH FOR PD WORK SMALL EXTRA (UP TO 4 TEETH)-36,37 , 296 TOOTH ADD-ON IN ACRYLIC PD&CD-36 , ACRYLIC RPD FOR ADDITIONAL UNIT-37 , 292 ACRYLIC RELINING PER JAW (UPPER)-11,12,14,16,17,21,22,23,2 4,25,27	1,718.06	0.00	3,090.06	
16/04/2022	IN	SA2200021387	1020145		DR ARTI SHARMA HEATCURE WING-12,14 , 63 HEAT CURE ACRYLIC(ACRYLIC J C)-13	672.00	0.00	3,762.06	
18/04/2022	IN	SA2200023157	1021888		JAGANNADHAN 296 TOOTH ADD-ON IN ACRYLIC PD&CD-23	437.00	0.00	4,199.06	
20/04/2022	RC		6006916	Bank Transfer		0.00	1,372.00	2,827.06	
02/05/2022	JE		759225			0.00	672.00	2,155.06	
02/05/2022	JE		759225			672.00	0.00	2,827.06	
16/05/2022	IN	SA2200062088	1061898		SHOBHA GUPTA 287c. ACRYLIC RPD SINGLE TOOTH DIRECT DELIVERY-12	1,064.00	0.00	3,891.06	
04/06/2022	IN	SA2200090237	1090093		YASHRANI SAHARAM 274a. VALPLAST FLEXIBLE-MONOMER FREE 2-3 TEETH SETTING(UPPER)-	1,674.00	0.00	5,565.06	
07/06/2022	IN	SA2200093719	1093564		SURESH KUMAR SURI 126 IMPLANT DENTCARE NOVA FULL METAL CROWN/BRIDGE- , ADIN RP ANGLED ABUTMENT-	6,216.00	0.00	11,781.06	
07/06/2022	RC		6026765	Bank Transfer		0.00	3,891.00	7,890.06	
11/06/2022	IN	SA2200100091	1099919		YASHRANI SAHARAN 274b. VALPLAST FLEXIBLE-MONOMER FREE 2-3 TEETH ACRYLISING(UPPER)-	1,674.00	0.00	9,564.06	
15/06/2022	IN	SA2200105008	1104831		SHALINI RAI 72 FULL ANATOMY MOCK UP WITH TOOTH COLOUR WAX-	1,310.00	0.00	10,874.06	
24/06/2022	IN	SA2200118247	1118053		LAXMI GUNTUR 19a.M L S CROWN/BRIDGE-	1,562.00	0.00	12,436.06	

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05/07/2022	IN	SA2200133300	1133078		YASHRANI SAHARAM 307C. LIGHT CURE BASE WITH BITE BLOCK ABOVE 10 TEETH (LOWER)-	392.02	0.00	12,828.08
11/07/2022	IN	SA2200141696	1141471		YASHRANI SAHARAM 63 HEAT CURE ACRYLIC(ACRYLIC J C)-	1,568.00	0.00	14,396.08
12/07/2022	IN	SA2200143934	1143698		JAGANNATHAN D 125a IMPLANT DENTCARE NOVA CROWN/BRIDGE DIRECT DELIVERY-	4,816.00	0.00	19,212.08
17/07/2022	IN	SA2200151878	1151626		S K LAROIYA 19a.M L S CROWN/BRIDGE-	1,562.00	0.00	20,774.08
29/07/2022	RC		6048025	Bank Transfer		0.00	12,436.00	8,338.08
01/08/2022	IN	SA2200174184	1173908		YASHRANI SAHARAN EXPORT MLS METAL TRIAL FOR LAYERING-31 ,32 ,33 ,34 ,41 ,42 ,43 , 80 REDUCTION COPING IN PATTERN RESIN-31 ,32 ,33 ,34 ,41 ,42 ,43	7,901.00	0.00	16,239.08
02/08/2022	IN	SA2200174955	1174678		YASHRANI SAHARAN EXPORT MLS METAL TRIAL FOR LAYERING-31 ,32 ,33 ,34 ,41 ,42 ,43	7,350.00	0.00	23,589.08
02/08/2022	RT	1173908	11003586	Based On A/R Invoices 1173908.		0.00	7,901.00	15,688.08
03/08/2022	JE		971057			0.00	0.06	15,688.02
08/08/2022	IN	SA2200186090	1185788		YASHRANI SAHARAN EXPORT MLS CERAMIC LAYERING-31 ,32 ,33 ,34 ,41 ,42 ,43	5,468.00	0.00	21,156.02
10/08/2022	IN	SA2200188072	1187772		DR.ARTI SHARMA 111aIMPLANT DENTCARE ZIRCONIA CLASSIC UP TO 6 UNIT DIRECT DELIVERY-13	4,599.00	0.00	25,755.02
20/08/2022	IN	SA2200203353	1203034		YASHRANI SAHARAN 307b. LIGHT CURE BASE WITH BITE BLOCK 6 TO 10 TEETH (LOWER)-35 ,36 ,37 ,44 ,45 ,46 ,47	242.00	0.00	25,997.02
23/08/2022	IN	SA2200206350	1206020		PANKAJ BISHT 19a.M L S CROWN/BRIDGE-26	1,465.00	0.00	27,462.02
28/08/2022	IN	SA2200214400	1214064		YASHRANI SAHARAN 266a. DENTCARE FLEX SEMI RIGID-MONOMER FREE 7-10 TEETH TEETH SETTING (LOWER)-35 ,36 ,37 ,44 ,45 ,46 ,47	2,615.00	0.00	30,077.02
02/09/2022	RC		6063277	Bank Transfer		0.00	8,338.02	21,739.00
08/09/2022	IN	SA2200229573	1229211		YASHRANI SAHARAN 266b. DENTCARE FLEX SEMI RIGID-MONOMER FREE 7-10 TEETH ACRYLISING (LOWER)-35 ,36 ,37 ,44 ,45 ,46 ,47	2,615.00	0.00	24,354.00
13/09/2022	RC		6071149	Bank Transfer		0.00	5.00	24,349.00
14/09/2022	RC		6071147	Bank Transfer		0.00	10,000.00	14,349.00
14/09/2022	RC		6071145	Bank Transfer		0.00	10,000.00	4,349.00
14/10/2022	IN	SA2200276366	1275995		ANKIT SHARMA ADIN LONG SCREW-31 , 125a IMPLANT DENTCARE NOVA CROWN/BRIDGE DIRECT DELIVERY-31	13,939.00	0.00	18,288.00

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15/10/2022	RC		6083407	Bank Transfer		0.00	4,349.00	13,939.00
27/10/2022	IN	SA2200292420	1292046		SURESH KUMAR SURI ADIN LONG SCREW-26 , 126 IMPLANT DENTCARE NOVA FULL METAL CROWN/BRIDGE-26	2,011.00	0.00	15,950.00
02/11/2022	IN	SA2200299103	1298733		HARI OM SHARMA ACRYLIC REBASING U/L-31 ,32 ,33 ,36 ,37 ,41 ,42 ,43 ,44 ,46 ,47	1,465.00	0.00	17,415.00
12/11/2022	IN	SA2200312683	1312319		MANJU MITTAL 61 PMMA(CAD/CAM PROVISIONAL TEMP)-24 ,25	924.00	0.00	18,339.00
17/11/2022	RC		6096881	Bank Transfer		0.00	15,950.00	2,389.00
25/11/2022	IN	SA2200331165	1331260		GAURAV JAIN 125a IMPLANT DENTCARE NOVA CROWN/BRIDGE DIRECT DELIVERY-36 , 84 3D PRINTED FULL ARCH MODEL-36	4,106.00	0.00	6,495.00
25/11/2022	IN	SA2200329949	1330045		DHARAM VIR SINGH 210 IMPLANT SPECIAL TRAY (OPEN TRAY)-21 ,31	725.00	0.00	7,220.00
02/12/2022	IN	SA2200340107	1340193		SAURAV SINHA 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-27	1,958.00	0.00	9,178.00
13/12/2022	IN	SA2200354646	1354716		DHARAM VIR SINGH 210 IMPLANT SPECIAL TRAY (OPEN TRAY)-31	362.00	0.00	9,540.00
13/12/2022	RT	1330045	11007847	Based On A/R Invoices 1330045.		0.00	725.00	8,815.00
14/12/2022	IN	SA2200355243	1356823		JAGANNATHAN D 66a. M L S GINGIVA SMALL-23 , 123a IMPLANT DMLS CROWN/BRIDGE DIRECT DELIVERY-23	2,651.00	0.00	11,466.00
14/12/2022	IN	SA2200355243	1356622	Based On A/R Invoices 1355316.	JAGANNATHAN D 66a. M L S GINGIVA SMALL-23	0.00	367.00	11,099.00
14/12/2022	IN	SA2200355243	1355316		JAGANNATHAN D 66a. M L S GINGIVA SMALL-23	367.00	0.00	11,466.00
21/12/2022	IN	SA2200365063	1365541		JAGANNATHAN D 288a. ACRYLIC RPD 2-3 TEETH SETTING (UPPER)-24 ,25 ,26	788.00	0.00	12,254.00
27/12/2022	RC		6113962	Bank Transfer		0.00	12,096.00	158.00
29/12/2022	IN	SA2200377177	1377633		JAGANNATHAN D 288b. ACRYLIC RPD 2-3 TEETH ACRYLISING (UPPER)-24 ,25 ,26	788.00	0.00	946.00
30/12/2022	IN	SA2200378070	1378541		DHARAM VIR SINGH CUSTOMIZATION CHARGE-13 , 135 IMPLANT PROVISIONAL(ACRYLIC)CROWN/BR IDGE-15 , 66a. M L S GINGIVA SMALL-31 ,32 ,33 ,41 ,42 ,43 , 123a IMPLANT DMLS CROWN/BRIDGE DIRECT DELIVERY-13 ,31 ,32 ,33 ,41 ,42 ,43 ,44 ,45 ,46 , ADIN RP CASTABLE ABUTMENT-13 ,31	30,135.00	0.00	31,081.00
11/01/2023	IN	SA2200393011	1393476		PARUL 19a.M L S CROWN/BRIDGE-27	1,465.00	0.00	32,546.00
20/01/2023	RC		6124645	Bank Transfer		0.00	31,081.00	1,465.00
26/01/2023	IN	SA2200414107	1414562		VINOD KUMAR 19a.M L S CROWN/BRIDGE-27	1,465.00	0.00	2,930.00

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01/02/2023	IN	SA2200423579	1424016		L B AJWANI 123a IMPLANT DMLS CROWN/BRIDGE DIRECT DELIVERY-34 ,35 ,36	6,851.00	0.00	9,781.00
16/02/2023	RC		6136800	Bank Transfer		0.00	2,930.00	6,851.00
24/02/2023	IN	SA2200454628	1455020		AVI TANDON 19a.M L S CROWN/BRIDGE-47	1,465.00	0.00	8,316.00
04/03/2023	IN	DEL/22-23/16035	5016145		NITESH GUPTA DENTCARE EASY BITE (TRANSPARENT) THIN (1 TO 2MM) (MOUTH GUARD)-41	788.00	0.00	9,104.00
04/04/2023	RC		16000844	Bank Transfer		0.00	8,316.00	788.00
04/04/2023	IN	2303367651	34000640	CALL DR Based On Sales Orders 26150.	PARKASH CHANDER DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-37	1,465.00	0.00	2,253.00
10/04/2023	IN	SA2300010498	31010483		ALKA CHANDER 72 FULL ANATOMY MOCK UP WITH TOOTH COLOUR WAX-11 ,12 ,13 ,14 ,15 ,16 ,17 ,21 ,22 ,23 ,24 ,25 ,26 ,27 ,31 ,32 ,33 ,34 ,35 ,36 ,37 ,41 ,42 ,43 ,44 ,45 ,46 ,47	5,733.00	0.00	7,986.00
25/04/2023	IN	DEL/23-24/1364	32601356		VANI TRIPATHI DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-37	1,958.00	0.00	9,944.00
03/05/2023	IN	SA2300039327	31039293		AVI TANDON 19a.M L S CROWN/BRIDGE-17	1,465.00	0.00	11,409.00
11/05/2023	IN	SA2300049888	31049847		RAMA AWASTHI 27a. DENTCARE NOVA W/DIE-46	1,297.00	0.00	12,706.00
13/05/2023	IN	SA2300051776	31051756		ARCHITA SHARMA 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-16 ,46	3,917.00	0.00	16,623.00
31/05/2023	RC		16026704	Bank Transfer		0.00	9,944.00	6,679.00
02/06/2023	JE		1848003			2,746.00	0.00	9,425.00
02/06/2023	JE		1848003			0.00	2,746.00	6,679.00
06/06/2023	IN	SA2300079595	31084979		JAGANNATHAN D 289c. ACRYLIC RPD 4-6 TEETH DIRECT DELIVERY (LOWER)-36 ,37 ,46 ,47 , LUCITONE MATERIAL UP TO 8 UNIT (LOWER)-35 ,37 ,46 ,47	2,368.00	0.00	9,047.00
12/06/2023	IN	SA2300087416	31095373		DR D JAGANNATHAN 307b. LIGHT CURE BASE WITH BITE BLOCK 6 TO 10 TEETH (UPPER)-13 ,14 ,22 ,23 ,24 ,25 ,26 ,27	242.00	0.00	9,289.00
16/06/2023	IN	SA2300092828	31102001		DR D JAGANNATHAN 248c. INJECTION MOULDING - IVOCAP BPS RPD 7 TO 10 UNITS DIRECT DELIVERY (UPPER)-13 ,14 ,22 ,23 ,24 ,25 ,26 ,27	3,140.00	0.00	12,429.00
19/06/2023	IN	SA2300095886	31106023		L B AJWANI 19a.M L S CROWN/BRIDGE-14 ,15 ,16	4,394.00	0.00	16,823.00
07/07/2023	IN	SA2300117121	31135608		INDU AGARWAL 125a IMPLANT DENTCARE NOVA CROWN/BRIDGE DIRECT DELIVERY-36	2,258.00	0.00	19,081.00
15/07/2023	RC		16048758	Bank Transfer		0.00	16,623.00	2,458.00

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17/07/2023	IN	DEL/23-24/6404	32606391		P R RAMASESH DENTCARE ACRYLIC LIGHT CURE DENTURE BASE WITH BITE BLOCK ABOVE 10 TEETH-21	423.00	0.00	2,881.00
26/07/2023	IN	TI/35041158	31165026		P R RAMASESH DENTCARE ACRYLIC PLUS PD 7-10 TEETH (TEETH SETTING)-11,14,16,17,22,23,24,25, 26,27	2,205.00	0.00	5,086.00
02/08/2023	IN	TI/35051464	31175797		P R RAMASESH DENTCARE ACRYLIC PLUS PD 7-10 TEETH (ACRYLISING)-11,14,16,17,22,23,2 4,25,26,27	1,470.00	0.00	6,556.00
04/08/2023	IN	TI/35055476	31179919		AKASH GUPTA TEMPORARY/PROVISIONAL CAD/CAM MILLED PMMA CROWN/BRIDGE-13,21 , TEMPORARY/PROVISIONAL CAD/CAM MILLED PMMA WING-13,21	2,426.00	0.00	8,982.00
08/08/2023	IN	TI/35060522	31185108		AVI TANDON DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-37	1,568.00	0.00	10,550.00
16/08/2023	IN	TI/35071902	31196604		ALKA JHA DENTCARE ACRYLIC LIGHT CURE DENTURE BASE WITH BITE BLOCK 6-10 TEETH-14,15,16,17,24,25,26,41,42, 43,31,32,33,34,37	557.00	0.00	11,107.00
23/08/2023	IN	TI/35084032	31208720		ALKA JHA DENTCARE ACRYLIC IMPACT PD 7-10 TEETH (TEETH SETTING)-14,15,16,17,24,25,26,41, 42,43,44,31,32,33,34,37	4,410.00	0.00	15,517.00
24/08/2023	IN	TI/35085632	31210334		ALKA JHA FULL ANATOMY WITH TOOTH COLORED WAX MOCK UP-27,45,46,47,35,36	1,871.00	0.00	17,388.00
28/08/2023	IN	TI/35091218	31215953		DHARAM VIR SINGN DENTCARE NOVA PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-15,16,17,47	9,664.00	0.00	27,052.00
30/08/2023	IN	TI/35092779	31217550		ALKA JHA DENTCARE ACRYLIC IMPACT PD 7-10 TEETH (ACRYLISING)-14,15,16,17,24,25,2 6,41,42,43,44,31,32,33,34,37	4,070.00	0.00	31,122.00
31/08/2023	JE	4206	2074158			0.00	423.00	30,699.00
31/08/2023	JE	4206	2074158			423.00	0.00	31,122.00
31/08/2023	RC		16069418	Bank Transfer		0.00	5,086.00	26,036.00
09/09/2023	IN	TI/35106744	31231593		ALKA JHA FULL ANATOMY WITH TOOTH COLORED WAX MOCK UP-27,35,36	936.00	0.00	26,972.00
15/09/2023	IN	TI/35115667	31240525		DHARAM VIR SINGH DENTCARE ACRYLIC LIGHT CURE DENTURE BASE WITH BITE BLOCK UPTO 5 TEETH-34,35,36,37	206.00	0.00	27,178.00
17/10/2023	IN	TI/35162399	31287304		PANKAJ BISHT DENTCARE ACRYLIC LIGHT CURE DENTURE BASE WITH BITE BLOCK 6-10 TEETH-42,43,44,45,46,47,34,35,36, 37	278.00	0.00	27,456.00
22/10/2023	IN	TI/35169467	31294365		JATIN SAPRA DENTCARE ACRYLIC PLUS PD SINGLE TOOTH (DIRECT DEL.)-11	1,247.00	0.00	28,703.00

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25/10/2023	IN	TI/35173274	31298174		PANKAJ BISHT DENTCARE ACRYLIC PLUS PD 4-6 TEETH (TEETH SETTING)-42,43,44,45,46	1,544.00	0.00	30,247.00
01/11/2023	RC		16099540	Bank Transfer		0.00	27,178.00	3,069.00
10/11/2023	IN	TI/35195494	31320407		PANKAJ BISHT DENTCARE ACRYLIC PLUS PD 4-6 TEETH (ACRYLISING)-42,43,44,45,46	1,029.00	0.00	4,098.00
02/12/2023	IN	TI/35224720	31349759		GARIMA JAIN TEMPORARY/PROVISIONAL CAD/CAM MILLED PMMA WING-32,33 , TEMPORARY/PROVISIONAL CAD/CAM MILLED PMMA MARYLAND PONTIC-32,33	1,455.00	0.00	5,553.00
18/12/2023	IN	TI/35245609	31370657		DHARAM VIR SINGH DENTCARE ACRYLIC PLUS PD 4-6 TEETH (TEETH SETTING)-34,35,36,37	1,544.00	0.00	7,097.00
19/12/2023	RC		16120972	Bank Transfer		0.00	4,098.00	2,999.00
24/12/2023	IN	TI/35256480	31381510		DHARAM VIR SINGH DENTCARE ACRYLIC PLUS PD 4-6 TEETH (ACRYLISING)-34,35,36,37	1,029.00	0.00	4,028.00
29/12/2023	IN	TI/35262316	31387362		NEERU ABROL DENTCARE NOVA PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-45,46,47	7,248.00	0.00	11,276.00
10/01/2024	IN	TI/35279709	31404265		ARVIND DENTCARE ACRYLIC PLUS PD SINGLE TOOTH (DIRECT DEL.)-16	1,247.00	0.00	12,523.00
22/01/2024	RC		16135903	Bank Transfer		0.00	11,276.00	1,247.00
31/01/2024	IN	TI/35310288	31436384		MANYA ARORA DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-21	3,145.00	0.00	4,392.00
14/02/2024	IN	TI/35330101	31456190		L.B.A JWANI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-11	1,568.00	0.00	5,960.00
14/02/2024	IN	TI/35331812	31457893		ALKA CHANDER FULL ANATOMY WITH TOOTH COLORED WAX MOCK UP-11,12,13,14,15,16,17,18,21,22, 23,24,25,26,27,28,41,42,43,44,45,4 6,47,48,31,32,33,34,35,36,37,38	9,979.00	0.00	15,939.00
21/02/2024	IN	TI/35342591	31468660		ALKA CHANDER DENTCARE L C COMPOSITE ONLAY-14,15,16,17,44,45,47	14,553.00	0.00	30,492.00
27/02/2024	IN	TI/35351482	31477543		PARKASH CHANDER DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-44	1,568.00	0.00	32,060.00
27/02/2024	RC		16152885	Bank Transfer		0.00	4,392.00	27,668.00
28/02/2024	IN	TI/35353296	31479356		ALKA CHANDER DENTCARE L C COMPOSITE ONLAY-26,35,37	6,237.00	0.00	33,905.00
04/03/2024	IN	TIDEL/32703052	32619541		ALKA CHANDAN DENTCARE ZIRCONIA CLASSIC PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-41,43,31,32,33	19,231.00	0.00	53,136.00
05/03/2024	IN	TI/35361055	31487126		ALKA CHANDAN IPS EMAX PRESS LAYERING VENEER-13,23 , DENTCARE ZIRCONIA SOLID PLUS ONLAY-13,23	19,741.00	0.00	72,877.00

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05/03/2024	IN	TI/35362402	31488469		ALKA CHANDER DENTCARE NOVA PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-46	2,416.00	0.00	75,293.00
07/03/2024	IN	TI/35365339	31491417		YASHRANI SAHARAN DENTCARE FLEX SEMI-RIGID PD REPAIR PER JAW-44,45,46,47,35,36,37	1,311.00	0.00	76,604.00
15/03/2024	RC		16161833	Bank Transfer		0.00	33,905.00	42,699.00
03/04/2024	RC		26001670	Bank Transfer		0.00	25,000.00	17,699.00
03/04/2024	JE	5850	2708287			19,231.00	0.00	36,930.00
03/04/2024	JE	5850	2708287			0.00	19,231.00	17,699.00
03/05/2024	RC		26015722	Bank Transfer		0.00	17,699.00	0.00
10/05/2024	IN	TIKER/45061679	41062596		L B AJWANI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-43,44	3,135.00	0.00	3,135.00
14/05/2024	IN	TIKER/45067095	41067990		ANJU BAJAJ DENTCARE ACRYLIC PLUS PD SINGLE TOOTH (DIRECT DEL.)-13	1,247.00	0.00	4,382.00
11/07/2024	IN	TIKER/45158919	41160481		SRIRAM PANYAM ADIN RP ANGLED ABUTMENT RS4035 (STOCK IMPLANT COMPONENT) PER UNIT-21 , DENTCARE NOVA GINGIVAL CERAMIC SMALL IMPLANT GINGIVA (ARTIFICIAL)-21 , DENTCARE NOVA PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-21	4,533.00	0.00	8,915.00
						316,945.08	308,030.08	
							*Period Closing Bal.:	8,915.00