



# Ledger Report

## DENTCARE DENTAL LAB PVT. LTD.

**From Date : 01/04/2023 To Date : 30/08/2024**  
**DEL004163 - MRINALINI AHUJA**

								*Period Opening Bal.:	5,486.00
Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance	
10/04/2023	IN	DEL/23-24/500	32600492		KETAKI RUCHIKA SINGH SOFT NIGHT GUARD (MOUTH GUARD)-21	630.00	0.00	6,116.00	
18/04/2023	RC		16006880	Bank Transfer		0.00	2,000.00	4,116.00	
18/04/2023	RC		16006881	Bank Transfer		0.00	1,528.00	2,588.00	
20/04/2023	IN	SA2300024227	31024218		SHIVANI THAKUR 19a.M L S CROWN/BRIDGE-16	1,465.00	0.00	4,053.00	
21/04/2023	JE		1744593			0.00	6,158.00	-2,105.00	
21/04/2023	JE		1744593			6,158.00	0.00	4,053.00	
25/04/2023	RC		16009697	Bank Transfer		0.00	4,053.00	0.00	
26/04/2023	IN	DEL/23-24/1414	32601405		AARVIND MITTAL DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11,21	5,933.00	0.00	5,933.00	
26/04/2023	JE		1755286			2,588.00	0.00	8,521.00	
26/04/2023	JE		1755286			0.00	2,588.00	5,933.00	
26/04/2023	IN	SA2300031363	31031339		SHIVANI 72 FULL ANATOMY MOCK UP WITH TOOTH COLOUR WAX-11 ,21	410.00	0.00	6,343.00	
27/04/2023	IN	SA2300032591	31032567		INDERJEET SELFCURE WING-12 ,21 , 64 SELF CURE ACRYLIC(TEMPORARY)-11	394.00	0.00	6,737.00	
28/04/2023	IN	DEL/23-24/1625	32601617		SHWETA SHARMA SOFT NIGHT GUARD (MOUTH GUARD)-21	630.00	0.00	7,367.00	
29/04/2023	RC		16012100	Bank Transfer		0.00	7,367.00	0.00	
02/05/2023	JE		1769129			0.00	6,563.00	-6,563.00	
02/05/2023	JE		1769129			6,563.00	0.00	0.00	
05/05/2023	IN	2305453121	34008583	Based On Sales Orders 8656.	SONALI THUKRAL IPS EMAX CAD STAINING ONLAY-47	4,043.00	0.00	4,043.00	
12/05/2023	IN	SA2300050854	31050818		SHIVANI THAKUR 17 IPS E.MAX CAD CROWN LAYERING-11 ,21	9,135.00	0.00	13,178.00	
29/05/2023	IN	SA2300071139	31073818		RAARAH 61 PMMA(CAD/CAM PROVISIONAL TEMP)-27	462.00	0.00	13,640.00	
07/06/2023	IN	TI/35006245	31087618		PAWANDEEP DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-25	1,958.00	0.00	15,598.00	

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07/06/2023	IN	SA2300081963	31088220		SHEKHAR GUPTA 19a.M L S CROWN/BRIDGE-16	1,465.00	0.00	17,063.00
16/06/2023	IN	SA2300092504	31101677		INDERJEET 35 DENTCARE NOVA POST&CORE WAX UP BY LAB-11	473.00	0.00	17,536.00
26/06/2023	RC		16039998	Bank Transfer		0.00	9,597.00	7,939.00
03/07/2023	IN	SA2300112278	31127232		VANDANA GULATI FULL ANATOMY WITH TOOTH COLORED WAX MOCK UP-11 ,12	624.00	0.00	8,563.00
04/07/2023	IN	SA2300113632	31129231		ANURADHA GUPTA 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-22	2,966.00	0.00	11,529.00
06/07/2023	IN	DEL/23-24/5774	32605776		PAWANDEEP DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-46	2,096.00	0.00	13,625.00
18/07/2023	RC		16049428	Bank Transfer		0.00	9,582.00	4,043.00
18/07/2023	IN	DEL/23-24/6464	32606467		PULKIT BHASKAR DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-17	3,145.00	0.00	7,188.00
22/07/2023	IN	DEL/23-24/6776	32606776		VENKATARAMANE SOFT NIGHT GUARD (MOUTH GUARD)-11	693.00	0.00	7,881.00
27/07/2023	IN	TI/35041474	31165422		RAJESH BHASIN TEMPORARY/PROVISIONAL CAD/CAM MILLED PMMA CROWN/BRIDGE-35,36,37	1,455.00	0.00	9,336.00
28/07/2023	IN	DEL/23-24/7149	32607148		RAJESH BHASIN SOFT NIGHT GUARD (MOUTH GUARD)-11	693.00	0.00	10,029.00
08/08/2023	IN	TI/35061092	31185676		VANDANA GULATI IPS EMAX PRESS LAYERING VENEER-11,12,13	9,963.00	0.00	19,992.00
17/08/2023	IN	DEL/23-24/8219	32608236		PUNEET SURI DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-46	3,145.00	0.00	23,137.00
22/08/2023	IN	TI/35080822	31205508		SHYAM BHADUR DENTCARE DMLS FULL METAL CROWN/BRIDGE-45,46,47	3,071.00	0.00	26,208.00
23/08/2023	IN	DEL/23-24/8585	32608603		PUNEET SURI DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-15	3,145.00	0.00	29,353.00
24/08/2023	IN	TI/35085807	31210504		SANSKRITI SAXENA TEMPORARY/PROVISIONAL CAD/CAM MILLED PMMA CROWN/BRIDGE-16	485.00	0.00	29,838.00
26/08/2023	IN	DEL/23-24/8831	32608846		ANANDAMAYEE SINGH SOFT NIGHT GUARD (MOUTH GUARD)-11	693.00	0.00	30,531.00
28/08/2023	IN	TI/35091294	31216029		PANKHURI PODDAR DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-26	1,568.00	0.00	32,099.00
30/08/2023	IN	DEL/23-24/9049	32609055		PAARTH SAGAR DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-37	3,145.00	0.00	35,244.00
31/08/2023	JE	82643	2076422			11,132.00	0.00	46,376.00
31/08/2023	JE	82643	2076422			0.00	11,132.00	35,244.00
31/08/2023	RC		16069678	Bank Transfer		0.00	27,568.00	7,676.00

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02/09/2023	IN	DEL/23-24/9224	32609244		VARDAAN SOFT NIGHT GUARD (MOUTH GUARD)-11	693.00	0.00	8,369.00
04/09/2023	IN	TI/35099580	31224405		CM DWIVEDI DENTCARE DMLS FULL METAL CROWN/BRIDGE-16	1,024.00	0.00	9,393.00
08/09/2023	IN	TI/35106416	31231247		AVIRAAJ KOHLI DENTCARE DMLS FULL METAL CROWN/BRIDGE-16	1,024.00	0.00	10,417.00
13/09/2023	IN	DEL/23-24/9763	32609779		AKRITI BHARDWAJ DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-36	3,145.00	0.00	13,562.00
14/09/2023	IN	TI/35115226	31240082		PARUL PARUL IPS EMAX CAD LAYERING VENEER-11,13,21,23	19,769.00	0.00	33,331.00
15/09/2023	IN	TI/35115973	31240830		INDERJEET CHAWLA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-11	1,568.00	0.00	34,899.00
27/09/2023	IN	DEL/23-24/10571	32610585		MARINA FAROOQ DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-45	3,145.00	0.00	38,044.00
04/10/2023	IN	DEL/23-24/10940	32610961		RAGHAV SOFT NIGHT GUARD (MOUTH GUARD)-11	693.00	0.00	38,737.00
06/10/2023	JE	690699	2162478			9,461.00	0.00	48,198.00
06/10/2023	JE	690699	2162478			0.00	9,461.00	38,737.00
06/10/2023	RC		16087161	Bank Transfer		0.00	31,754.00	6,983.00
20/10/2023	IN	TI/35166155	31291069		PULKIT BHASKAR IPS EMAX PRESS LAYERING CROWN-15	3,321.00	0.00	10,304.00
07/11/2023	IN	TI/35190672	31315578		MRINALINI AHUJA FULL ANATOMY WITH TOOTH COLORED WAX MOCK UP-11,12,21,22	1,247.00	0.00	11,551.00
08/11/2023	RC		16110914	Bank Transfer		0.00	3,321.00	8,230.00
04/12/2023	IN	TI/35226046	31351089		VIKAS BANGA DENTCARE DMLS FULL METAL CROWN/BRIDGE-46	1,024.00	0.00	9,254.00
05/12/2023	IN	TI/35228178	31353224		PARUL IPS EMAX PRESS LAYERING CROWN-12,22	6,642.00	0.00	15,896.00
19/12/2023	IN	DEL/23-24/15186	32615193		J S GUJRAL SOFT NIGHT GUARD (MOUTH GUARD)-31	693.00	0.00	16,589.00
23/12/2023	IN	DEL/23-24/15507	32615511		RAARAH GURJAR DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-25,26,27	9,434.00	0.00	26,023.00
30/12/2023	IN	DEL/23-24/15846	32615866		PARUL SOFT NIGHT GUARD (MOUTH GUARD)-11	693.00	0.00	26,716.00
02/01/2024	IN	DEL/23-24/15949	32615970		JUSTIN KOTTARAM SOFT NIGHT GUARD (MOUTH GUARD)-11	693.00	0.00	27,409.00
09/01/2024	IN	DEL/23-24/16356	32616385		SANYA ANAND SURI DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-15,36	6,290.00	0.00	33,699.00
11/01/2024	IN	TI/35282023	32616507		TAMALI SOFT NIGHT GUARD 1.5 mm (MOUTH GUARD)-11	693.00	0.00	34,392.00

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13/01/2024	IN	TI/35285948	32616639		SURINDER KAPOOR DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-34	3,145.00	0.00	37,537.00
15/01/2024	RC		16133105	Bank Transfer		0.00	25,469.00	12,068.00
15/01/2024	JE	132596	2395580			14,658.00	0.00	26,726.00
15/01/2024	JE	132596	2395580			0.00	14,658.00	12,068.00
17/01/2024	IN	TIDEL/32700346	32616843		VANDANA GULATI SOFT NIGHT GUARD 1.5 mm (MOUTH GUARD)-11	693.00	0.00	12,761.00
18/01/2024	IN	TIDEL/32700446	32616944		DAKSH PUNJ DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-27	3,145.00	0.00	15,906.00
21/01/2024	IN	TI/35294862	31420957		JAMAL JOUDA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-12,13,14,15,16,17,18	10,974.00	0.00	26,880.00
22/01/2024	IN	TIDEL/32700600	32617095		GURCHARAN SINGH DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-37	3,145.00	0.00	30,025.00
22/01/2024	IN	TIDEL/32700652	32617147		VERENDRA WAKHLOO DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-14,15,16	9,434.00	0.00	39,459.00
25/01/2024	RC		16137810	Bank Transfer		0.00	31,229.00	8,230.00
25/01/2024	JE	134667	2421616			20,255.00	0.00	28,485.00
25/01/2024	JE	134667	2421616			0.00	20,255.00	8,230.00
25/01/2024	IN	TI/35300734	31426826		R P VADIYA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-41,31,32,33	6,271.00	0.00	14,501.00
10/02/2024	IN	TIDEL/32701705	32618199		RAGHAV SOFT NIGHT GUARD 1.5 mm (MOUTH GUARD)-11	693.00	0.00	15,194.00
16/02/2024	IN	TI/35334396	31460473		SHERRY SHARMA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-16,26	3,135.00	0.00	18,329.00
19/02/2024	IN	TIDEL/32702221	32618713		ANITA GREWAL DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-36	3,145.00	0.00	21,474.00
19/02/2024	IN	TIDEL/32702192	32618684		ANITA GREWAL SOFT NIGHT GUARD 1.5 mm (MOUTH GUARD)-11	693.00	0.00	22,167.00
26/02/2024	IN	TIDEL/32702591	32619079		MARINA FAROOQ SOFT NIGHT GUARD 1.5 mm (MOUTH GUARD)-11	693.00	0.00	22,860.00
29/02/2024	IN	TIDEL/32702832	32619323		SHREYA SINGH SOFT NIGHT GUARD 1.5 mm (MOUTH GUARD)-11	693.00	0.00	23,553.00
01/03/2024	IN	TIDEL/32702893	32619382		VASU NIGAM SOFT NIGHT GUARD 1.5 mm (MOUTH GUARD)-11	693.00	0.00	24,246.00
06/03/2024	IN	TIDEL/32703200	32619687		MADHAV GUPTA SOFT NIGHT GUARD 1.5 mm (MOUTH GUARD)-11	693.00	0.00	24,939.00

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09/03/2024	IN	TIDEL/32703405	32619891		RUBINA FAROOQ DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-45	3,145.00	0.00	28,084.00
11/03/2024	IN	TIDEL/32703468	32619954		MARINA FAROOQ SOFT NIGHT GUARD 2 mm (MOUTH GUARD)-11	693.00	0.00	28,777.00
12/03/2024	IN	TIDEL/32703503	32619989		JIVITESH SOFT NIGHT GUARD 1.5 mm (MOUTH GUARD)-11	693.00	0.00	29,470.00
15/03/2024	JE	729344	2549024			0.00	11,834.00	17,636.00
15/03/2024	JE	729344	2549024			11,834.00	0.00	29,470.00
15/03/2024	IN	TIDEL/32703766	32620254		RUCHIKA KETAKI SINGH DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-27	2,096.00	0.00	31,566.00
15/03/2024	RC		16161977	Bank Transfer		0.00	21,240.00	10,326.00
18/03/2024	IN	TI/35381957	31508055		KUNAL SOOD DENTCARE DMLS FACING CERAMIC CROWN/BRIDGE (DIRECT DEL.)-16	1,568.00	0.00	11,894.00
25/03/2024	IN	TI/35392659	31518761		PEARL DISTAL SHOE (SPACE MAINTAINER)-36 , STANDARD BAND (MISCELLANEOUS)-36	1,078.00	0.00	12,972.00
28/03/2024	IN	TI/35397695	31523790		SANGEETA MALIK DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-44,45,46	4,703.00	0.00	17,675.00
30/03/2024	RC		16169086	9650745880706@paytm-445627086638 Bank Transfer		0.00	4,703.00	12,972.00
31/03/2024	JE		2595217			0.00	1,247.00	11,725.00
03/04/2024	IN	TIDEL/46000182	42000180		CHANDAN JAIN SOFT NIGHT GUARD 1mm (MOUTH GUARD)-11	693.00	0.00	12,418.00
04/04/2024	JE	735071	2713427			0.00	2,789.00	9,629.00
04/04/2024	JE	735071	2713427			2,789.00	0.00	12,418.00
04/04/2024	RC		26002212	Bank Transfer		0.00	5,435.00	6,983.00
15/04/2024	IN	TIDEL/46000831	42000826		RENUKA MATHUR SOFT NIGHT GUARD 1.5 mm (MOUTH GUARD)-11	693.00	0.00	7,676.00
19/04/2024	IN	TIDEL/46001118	42001110		DEEPAK SOFT NIGHT GUARD 1.5 mm (MOUTH GUARD)-11	693.00	0.00	8,369.00
23/04/2024	IN	TIKER/45034948	41034738		AMINA YOUNES IPS EMAX PRESS LAYERING CROWN-41	3,321.00	0.00	11,690.00
27/04/2024	IN	TIDEL/46001604	42001589		AMINA SOFT NIGHT GUARD 1.5 mm (MOUTH GUARD)-11	693.00	0.00	12,383.00
01/05/2024	IN	TIKER/45047063	41046793		MANJULA NARJINARY DENTCARE DMLS FULL METAL CROWN/BRIDGE-16	1,024.00	0.00	13,407.00
14/05/2024	IN	TIKER/45066365	41067261		SHUBHANGI KASHYAP TEMPORARY/PROVISIONAL CAD/CAM 3D PRINTED RESIN CROWN/BRIDGE-36	315.00	0.00	13,722.00
31/05/2024	IN	TIDEL/46003666	42004106		VANDANA GULATI DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-36	2,096.00	0.00	15,818.00

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03/06/2024	IN	TIDEL/46003755	42004532		VERENDER SOFT NIGHT GUARD 1.5 mm (MOUTH GUARD)-11	693.00	0.00	16,511.00
05/06/2024	IN	TIDEL/46003859	42004636		RAJAN SURI TEMPORARY/PROVISIONAL CAD/CAM MILLED PMMA CROWN/BRIDGE-35,36,37	1,455.00	0.00	17,966.00
06/06/2024	RC		26031484	Bank Transfer		0.00	7,432.00	10,534.00
06/06/2024	JE	804229	2871452			2,772.00	0.00	13,306.00
06/06/2024	JE	804229	2871452			0.00	2,772.00	10,534.00
08/06/2024	IN	TIDEL/46004121	42004896		SAHANA PRIYADARSHANI DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11	3,145.00	0.00	13,679.00
12/06/2024	IN	TIDEL/46004310	42005085		SHEKHAR GUPTA SOFT NIGHT GUARD 1.5 mm (MOUTH GUARD)-11	693.00	0.00	14,372.00
15/06/2024	IN	TIDEL/46004517	42005293		TANYA SOFT NIGHT GUARD 1mm (MOUTH GUARD)-11	693.00	0.00	15,065.00
15/06/2024	IN	TIDEL/46004548	42005324		SUNNY SEDHHA DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-46	3,145.00	0.00	18,210.00
19/06/2024	IN	TIDEL/46004741	42005634		SUMAN KUMAR SOFT NIGHT GUARD 1.5 mm (MOUTH GUARD)-11	693.00	0.00	18,903.00
25/06/2024	IN	TIDEL/46005065	42005984		SANGEETA MALIK DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-34	3,145.00	0.00	22,048.00
27/06/2024	IN	TIDEL/46005176	42006094		JARMOM BALO DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-36	2,096.00	0.00	24,144.00
28/06/2024	IN	TIDEL/46005266	42006183		SHRIYA PURI DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-16	3,145.00	0.00	27,289.00
03/07/2024	IN	TIDEL/46005487	42006404		PAHUNI PODDAR SOFT NIGHT GUARD 1.5 mm (MOUTH GUARD)-11	693.00	0.00	27,982.00
04/07/2024	IN	TIDEL/46005562	42006478		SHUBHANGI SOFT NIGHT GUARD 1.5 mm (MOUTH GUARD)-11	693.00	0.00	28,675.00
08/07/2024	IN	TIDEL/46005773	42006688		ANITA GANJU DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE (DIRECT DEL.)-22,23,24	9,434.00	0.00	38,109.00
12/07/2024	IN	TIKER/45160846	41162406		RACHNA GULHATI DENTCARE NOVA FULL METAL (WAX UP BY LAB) POST AND CORE-11,12	1,323.00	0.00	39,432.00
24/07/2024	IN	TIDEL/46006805	42007921		SEEMA PODDAR SOFT NIGHT GUARD 1.5 mm (MOUTH GUARD)-11	693.00	0.00	40,125.00
30/07/2024	IN	TIDEL/46007196	42008433		RACHNA GULHATI DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11,12	6,290.00	0.00	46,415.00
01/08/2024	RC		26059576	mrinlin1101-1@okhdfcbank-421489570912 Bank Transfer		0.00	21,915.00	24,500.00
01/08/2024	JE	826936	3076237			20,592.00	0.00	45,092.00

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01/08/2024	JE	826936	3076237			0.00	20,592.00	24,500.00
21/08/2024	IN	TIDEL/46008447	42009993		JAGDEESH SHARMA DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-45	3,145.00	0.00	27,645.00
22/08/2024	IN	TIDEL/46008485	42010031		RUBINA SOFT NIGHT GUARD 1.5 mm (MOUTH GUARD)-11	693.00	0.00	28,338.00
22/08/2024	IN	TIDEL/46008523	42010069		RUBINA FAROOQ DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-25	3,145.00	0.00	31,483.00
28/08/2024	IN	TIDEL/46008855	42010488		VISHAL ZIRSMILE ZIRCONIA SMILE PLUS PFZ-CB CROWN/BRIDGE UPTO 4 UNITS ANT. (DIRECT DEL.)-13	2,510.00	0.00	33,993.00
						<b>352,749.00</b>	<b>324,242.00</b>	
							*Period Closing Bal.:	33,993.00