



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/01/2019 To Date : 10/06/2024
DND000029 - SUSHMITA BURNAWAL

							*Period Opening Bal.:	0.00
Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
05/08/2022	IN	SA2200181158	1180863		RITA DEVI 65a.DENTCARE ZIRCONIA GINGIVA SMALL-31 ,32 ,41 ,42 ,03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-31 ,32 ,41 ,42	20,948.00	0.00	20,948.00
09/08/2022	RC		6055402	Bank Transfer		0.00	2,000.00	18,948.00
09/08/2022	RC		6055400	Bank Transfer		0.00	2,000.00	16,948.00
09/08/2022	RC		6055398	Bank Transfer		0.00	2,000.00	14,948.00
22/08/2022	RC		6060543	Bank Transfer		0.00	2,000.00	12,948.00
22/08/2022	RC		6060541	Bank Transfer		0.00	2,000.00	10,948.00
03/09/2022	RC	33718	6064702	Cash Amount Received		0.00	10,950.00	-2.00
09/09/2022	321		75425			2.00	0.00	0.00
21/10/2022	IN	SA2200286487	1286109		ARSHAD IQBAL 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-11 ,21	5,933.00	0.00	5,933.00
01/11/2022	RC		6089512	Bank Transfer		0.00	2,000.00	3,933.00
05/11/2022	RC		6091842	Bank Transfer		0.00	2,000.00	1,933.00
05/11/2022	RC		6091840	Bank Transfer		0.00	2,000.00	-67.00
13/11/2022	IN	SA2200314106	1313742		PRITI 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-35 ,36	3,917.00	0.00	3,850.00
17/12/2022	RT	1313742	11007984	Based On A/R Invoices 1313742.		0.00	3,917.00	-67.00
22/12/2022	IN	SA2200367721	1368191		RITA DEVI 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-11 ,12 ,21 ,22	11,865.00	0.00	11,798.00
19/01/2023	RC	63031	6125090	Cash Amount Received		0.00	11,800.00	-2.00
23/01/2023	321		168726			2.00	0.00	0.00
23/01/2023	IN	SA2200409684	1410147		PRIYANK KUMAR DENTCARE ZIRCONIA ULTRA PLUS FULL CONTOUR-36	2,966.00	0.00	2,966.00
24/01/2023	IN	SA2200411345	1411806		GUDIYA KUMARI 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-11 ,12 ,13 ,21 ,22 ,23 ,31 ,32 ,33 ,41 ,42 ,43 , DENTCARE ZIRCONIA ULTRA PLUS FULL CONTOUR-14 ,15 ,16 ,17 ,24 ,25 ,26 ,27 ,34 ,35 ,36 ,37 ,44 ,45 ,46 ,47	83,055.00	0.00	86,021.00

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31/01/2023	IN	SA2200420640	1421085		SHWETA KUMARI 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-11 ,21	5,933.00	0.00	91,954.00
01/02/2023	RC	63033	6130859	Cash Amount Received		0.00	25,000.00	66,954.00
01/02/2023	RC	63034	6130860	Cash Amount Received		0.00	25,000.00	41,954.00
01/02/2023	RC	63035	6130861	Cash Amount Received		0.00	18,000.00	23,954.00
04/02/2023	RC	63037	6131388	Cash Amount Received		0.00	4,000.00	19,954.00
08/02/2023	RC	63039	6133338	Cash Amount Received		0.00	5,000.00	14,954.00
10/02/2023	IN	SA2200435302	1435720		SUBHADRA DEVI 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-35	1,958.00	0.00	16,912.00
10/02/2023	RC		6135526	Bank Transfer		0.00	15,000.00	1,912.00
15/02/2023	RT		11009842	Scheme generated creditnote		0.00	5,933.00	-4,021.00
17/02/2023	IN	SA2200445088	1445486		SEEMA GUPTA 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-24 ,25 ,45 ,46	7,833.00	0.00	3,812.00
22/02/2023	IN	SA2200451399	1451796		MANPREET KAR DENTCARE ZIRCONIA ULTRA PLUS FULL CONTOUR-17	2,966.00	0.00	6,778.00
22/02/2023	IN	SA2200451422	1451819		KESHAV 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-26 ,27 ,28	5,875.00	0.00	12,653.00
22/02/2023	IN	SA2200451596	1451992		KHUSHBOO BURNAWAL 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-33 ,34 ,35 ,36	11,865.00	0.00	24,518.00
23/02/2023	IN	SA2200453046	1453436		SUSHILA DENTCARE ZIRCONIA ULTRA PLUS FULL CONTOUR-17 ,27	5,933.00	0.00	30,451.00
25/02/2023	RC		6140393	Bank Transfer		0.00	9,000.00	21,451.00
28/02/2023	RC		6141612	Bank Transfer		0.00	10,000.00	11,451.00
28/02/2023	IN	SA2200459829	1460213		MUKESH LAL YADAV DENTCARE ZIRCONIA ULTRA PLUS FULL CONTOUR-35 ,36 ,37	8,899.00	0.00	20,350.00
03/03/2023	IN	SA2200464537	1464914		SUDHAKAR KUMAR 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-15	1,958.00	0.00	22,308.00
03/03/2023	IN	SA2200465067	1465441		UMESH BAURI 02 DENTCARE ZIRCONIA BRUXCARE-46	2,688.00	0.00	24,996.00
04/03/2023	RC	78870	6144148	Cash Amount Received		0.00	20,000.00	4,996.00
07/03/2023	IN	SA2200470543	1470919		KOMAL AGARWAL 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-21	2,966.00	0.00	7,962.00
13/03/2023	RC		6147856	Bank Transfer		0.00	350.00	7,612.00
18/03/2023	IN	SA2200486030	1486394		JYOTI 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-36	1,958.00	0.00	9,570.00
30/03/2023	RT		11011335			0.00	1,958.00	7,612.00
14/04/2023	RC		16005417	Bank Transfer		0.00	3,500.00	4,112.00
16/04/2023	IN	SA2300018167	31018146		RAJIV KUMAR OJHA 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-16	1,958.00	0.00	6,070.00

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17/04/2023	IN	SA2300019830	31019806		BRINDAVN KUMAR 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-21	2,966.00	0.00	9,036.00
18/04/2023	RC		16006790	Bank Transfer		0.00	3,500.00	5,536.00
18/04/2023	RC		16006864	Bank Transfer		0.00	612.00	4,924.00
21/04/2023	IN	SA2300025322	31025311		SEJAL 02 DENTCARE ZIRCONIA BRUXCARE-26	2,688.00	0.00	7,612.00
03/05/2023	RC		16014056	Bank Transfer		0.00	5,700.00	1,912.00
12/05/2023	IN	SA2300050569	31050535		PRIYANKA KUMARI 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-36	1,958.00	0.00	3,870.00
13/05/2023	IN	SA2300051924	31051904		VISHNU PRASAD 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-15 ,16 ,17 ,18	7,833.00	0.00	11,703.00
19/05/2023	IN	SA2300059648	31059621		MANGAL HASDA 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-11 ,21 ,22	8,899.00	0.00	20,602.00
19/05/2023	IN	SA2300059037	31059012		PUSHPA KUMARI 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-36	1,958.00	0.00	22,560.00
22/05/2023	RC		16022786	Bank Transfer		0.00	2,000.00	20,560.00
23/05/2023	RC		16023161	Bank Transfer		0.00	15,000.00	5,560.00
06/06/2023	IN	SA2300079710	31085094		PRASHANT JHA 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-11 ,12 ,21 ,22 ,23 ,31 ,32 ,41 ,42	26,696.00	0.00	32,256.00
06/06/2023	IN	TI/35005545	31085692		NITAI CH. MODI DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-16	1,958.00	0.00	34,214.00
12/06/2023	IN	SA2300086714	31094677		SK VISHWAKARMA 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-31 ,32 ,41 ,42 ,43	14,831.00	0.00	49,045.00
12/06/2023	IN	SA2300086634	31094597		ANAMIKA GOYEL 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-34 ,36	3,917.00	0.00	52,962.00
12/06/2023	IN	SA2300086589	31094552		UTTAM MANDAL 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-25	1,958.00	0.00	54,920.00
13/06/2023	IN	SA2300088006	31096407		SANTOSH BHARTI 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-13 ,24	3,917.00	0.00	58,837.00
15/06/2023	RC		16034492	Bank Transfer		0.00	33,000.00	25,837.00
05/07/2023	RC		16043286	Bank Transfer		0.00	11,337.00	14,500.00
05/07/2023	RC	26506	16044664	Cash Amount Received		0.00	14,500.00	0.00
15/07/2023	RT		131003168	Scheme generated creditnote		0.00	2,966.00	-2,966.00
21/07/2023	IN	SA2300123046	31155790		ROHIT MANDAL DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-16	2,957.00	0.00	-9.00
03/08/2023	IN	TI/35052336	31176725		ANUBHAW DWIVEDI DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-36	2,096.00	0.00	2,087.00

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03/08/2023	IN	TI/35052642	31177031		LALITA BESHRA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-16	2,096.00	0.00	4,183.00
04/08/2023	IN	TI/35054714	31179160		RAKHI GUPTA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-25,26,27,46,35,36,37	14,671.00	0.00	18,854.00
24/08/2023	IN	TI/35084827	31209530		ROHIT KUMAR DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-46,37	4,192.00	0.00	23,046.00
02/09/2023	RC		16070440	Bank Transfer		0.00	20,000.00	3,046.00
04/09/2023	RC		16071079	Bank Transfer		0.00	2,000.00	1,046.00
05/09/2023	RC		16071875	FIFO Due 46/- Only		0.00	1,000.00	46.00
06/09/2023	IN	TI/35103432	31228263		ASAD SHADMANI DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-36	2,096.00	0.00	2,142.00
13/09/2023	IN	TI/35113153	31238007		POONAM SHARMA DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-13,14,15,16,17,23,24,25,26,2 7,35,36,37	40,882.00	0.00	43,024.00
18/09/2023	IN	TI/35119428	31244285		HIRA GUPTA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-16	2,096.00	0.00	45,120.00
25/09/2023	RC		16081583	Bank Transfer		0.00	20,000.00	25,120.00
29/09/2023	IN	TI/35136634	31261528		ANAND KUMAR SINGH DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-41,42,43,31,33	15,724.00	0.00	40,844.00
30/09/2023	RC		16084233	Bank Transfer		0.00	32,000.00	8,844.00
05/10/2023	RC		16086414	Bank Transfer		0.00	8,844.00	0.00
11/10/2023	IN	TI/35152538	31277442		KRISHANU SASMAL DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-47	2,096.00	0.00	2,096.00
12/10/2023	IN	TI/35155063	31279966		RITA BARNAWAL DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-13,14,15,16,41,42,43,44,45,4 6,47,48,31,32,33,34,35,36,37	56,763.00	0.00	58,859.00
15/10/2023	RT		131006510	Scheme generated creditnote		0.00	3,145.00	55,714.00
26/10/2023	RC		16096104	Bank Transfer		0.00	12,000.00	43,714.00
26/10/2023	RC		16096094	Bank Transfer		0.00	5,000.00	38,714.00
27/10/2023	IN	TI/35175904	31300811		PIHU SINGH DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-36	2,096.00	0.00	40,810.00
27/10/2023	IN	TI/35175931	31300838		SWATI PRAKASH DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-16	2,096.00	0.00	42,906.00

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28/10/2023	IN	TI/35177232	31302133		JAGABANDHU TUDU DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11 , DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-11	7,336.00	0.00	50,242.00
28/10/2023	RC		16097841	prasaddentalclinic@axl-330134753537 Bank Transfer		0.00	33,000.00	17,242.00
31/10/2023	IN	TI/35181188	31306090		RAJNI KUMARI DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-24,25	4,192.00	0.00	21,434.00
05/11/2023	RC		16101015	anakumari555-2@okicici-367508914347 Bank Transfer		0.00	21,434.00	0.00
09/11/2023	IN	TI/35193167	31318078		ASHOK KUMAR DEY DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-17	2,096.00	0.00	2,096.00
09/11/2023	IN	TI/35193864	31318775		KHUSHBOO KUMARI DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-17	2,096.00	0.00	4,192.00
15/11/2023	RT		131007775	Scheme generated creditnote		0.00	2,988.00	1,204.00
15/11/2023	RT		131007776	Scheme generated creditnote		0.00	2,096.00	-892.00
22/11/2023	IN	TI/35210970	31335988		NIDHI BURNWAL DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-47	2,096.00	0.00	1,204.00
29/11/2023	IN	TI/35220306	31345335		RAVI BARNWAL DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-14,15,16	6,287.00	0.00	7,491.00
29/11/2023	IN	TI/35219748	31344777		FAKHRA PARWEEN DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-15	2,096.00	0.00	9,587.00
30/11/2023	IN	TI/35220990	31346024		AISHA PARWEEN DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-21	3,145.00	0.00	12,732.00
19/12/2023	RC		16120653	prasaddentalclinic@axl-335394101072 Bank Transfer		0.00	12,732.00	0.00
21/12/2023	IN	TI/35250998	31376036		SWETA BARNAWAL DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-36	2,096.00	0.00	2,096.00
21/12/2023	IN	TI/35251003	31376041		KUNAL KUMAR SINGH DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-26	2,096.00	0.00	4,192.00
22/12/2023	IN	TI/35252512	31377549		GOVIND KUMAR DAS DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11,12,21,22	12,579.00	0.00	16,771.00
27/12/2023	IN	TI/35259996	31385020		GITA RANI ROY DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-26	2,096.00	0.00	18,867.00
05/01/2024	IN	TI/35273084	31397856		PRIYA KUMARI DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11	3,145.00	0.00	22,012.00
25/01/2024	IN	TI/35300853	31426945		RAKESH SINHA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-36,37	4,192.00	0.00	26,204.00

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25/01/2024	IN	TI/35300365	31426460		SONALI BARNAWAL DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-16	2,096.00	0.00	28,300.00
29/01/2024	RC		16138822	Bank Transfer		0.00	10,000.00	18,300.00
06/02/2024	IN	TI/35317927	31444021		PRISHA PRAMANIK DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11,12,21	9,434.00	0.00	27,734.00
13/02/2024	IN	TI/35328611	31454702		ANURADHA KUMARI DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-36	2,096.00	0.00	29,830.00
14/02/2024	IN	TI/35330966	31457052		ARMAN ALI DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-26	2,096.00	0.00	31,926.00
19/02/2024	RC		16148876	6204888979@paytm-441626457349 Bank Transfer		0.00	9,500.00	22,426.00
19/03/2024	IN	TI/35383247	31509347		PRITI KUMARI DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-27,46	4,192.00	0.00	26,618.00
19/03/2024	IN	TI/35383690	31509790		SANJAY KUMAR DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-26,27	4,192.00	0.00	30,810.00
20/03/2024	IN	TI/35384301	31510403		RAHUL JEET DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-25,26	4,192.00	0.00	35,002.00
30/03/2024	RC		16169135	FIFO Cash Amount Received		0.00	12,000.00	23,002.00
04/04/2024	RC		26001458	91558590321@ybl-409561184146 Bank Transfer		0.00	2,000.00	21,002.00
06/04/2024	RC		26002924	prasaddentalclinic@ybl-409759028501 Bank Transfer		0.00	9,000.00	12,002.00
10/04/2024	IN	TIKER/45015760	41015669		GOVIND KUMAR DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-17	2,096.00	0.00	14,098.00
10/04/2024	IN	TIKER/45015832	41015741		PRASHANT SHARMA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-26	2,096.00	0.00	16,194.00
16/04/2024	RC		26006938	FIFO Cash Amount Received		0.00	11,000.00	5,194.00
16/04/2024	IN	TIKER/45023199	41023068		MALA DEVI DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-37	2,096.00	0.00	7,290.00
25/04/2024	IN	TIKER/45037469	41037239		SANTOSH BHARTIYA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-25	2,096.00	0.00	9,386.00
30/04/2024	RC		26013852	All Clear Till 30/4/24 Cash Amount Received		0.00	1,002.00	8,384.00
10/05/2024	IN	TIKER/45060919	41061840		MANTU KUMAR DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-16	2,096.00	0.00	10,480.00
13/05/2024	IN	TIKER/45063834	41064743		MUKESH KUMAR DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-36	2,096.00	0.00	12,576.00

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16/05/2024	IN	TIKER/45069610	41070472		GUDIA SINGH DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-35,36	4,192.00	0.00	16,768.00
16/05/2024	RC		26021606	FIFO Cash Amount Received		0.00	7,000.00	9,768.00
23/05/2024	IN	TIKER/45081359	41082134		RAKESH KUMAR DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-22	3,145.00	0.00	12,913.00
30/05/2024	IN	TIKER/45091459	41092182		PRITHIVIRAJ REDDY DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-46	2,096.00	0.00	15,009.00
31/05/2024	IN	TIKER/45094002	41094700		DIPAK VERMA DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-25,26,27,28	11,827.00	0.00	26,836.00
05/06/2024	IN	TIKER/45101561	41103192		SUNAYNA SINGH DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-25	2,096.00	0.00	28,932.00
						540,696.00	511,764.00	
							*Period Closing Bal.:	28,932.00