



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/04/2023 To Date : 31/03/2024
 KLK000808 - ANKUSH BANSAL

							*Period Opening Bal.:	2,668.00
Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
08/04/2023	RC		16002433	Bank Transfer		0.00	2,668.00	0.00
19/05/2023	IN	HYD/23-24/1888	32201885		DP TANIYA SOFT NIGHT GUARD (MOUTH GUARD)-1	630.00	0.00	630.00
20/06/2023	IN	HYD/23-24/3065	32203065		S JINDAL SOFT NIGHT GUARD (MOUTH GUARD)-41	630.00	0.00	1,260.00
30/06/2023	IN	SA2300109387	31123113		K S AGARWAL 284a. ACRYLIC FULL DENTURE U&L TEETH SETTING-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	1,827.00	0.00	3,087.00
11/07/2023	IN	SA2300118676	31139568		K S AGARWAL 284b. ACRYLIC FULL DENTURE U&L ACRYLISING-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	1,827.00	0.00	4,914.00
12/07/2023	IN	SA2300119217	31141489		UMA SEKSARIA DENTCARE TI MILLED CUSTOMIZED ABUTMENT PER UNIT-14 ,21	6,699.00	0.00	11,613.00
25/07/2023	IN	HYD/23-24/4667	32204691		FAIJUL HAQUE DENTCARE ACRYLIC INJECT PRO UPPER & LOWER CD (TEETH SETTING)-11	4,050.00	0.00	15,663.00
31/07/2023	IN	TI/35047631	31171817		URMILA SARAWEI DENTCARE ACRYLIC LIGHT CURE DENTURE BASE WITH BITE BLOCK 6-10 TEETH-43,44,45,46,47,36,37	278.00	0.00	15,941.00
31/07/2023	JE	410175	1998990			0.00	1,260.00	14,681.00
31/07/2023	RC		16055613	Bank Transfer		0.00	5,000.00	9,681.00
31/07/2023	JE	410175	1998990			1,260.00	0.00	10,941.00
05/08/2023	IN	TI/35057094	31181587		FAIJUL HASUF DENTCARE ACRYLIC INJECT PRO UPPER & LOWER CD (ACRYLISING)-11,12,13,14,15,16,1 7,21,22,23,24,25,26,27,41,42,43,44 ,45,46,47,31,32,33,34,35,36,37 , BPS (IVOCLAR) LOGO PER UNIT-11,12,13,14,15,16,17,21,22,2 3,24,25,26,27,41,42,43,44,45,46,47 ,31,32,33,34,35,36,37	4,476.00	0.00	15,417.00
08/08/2023	IN	TI/35059776	31184365		URMILA SARAWEI DENTCARE ACRYLIC PLUS PD 4-6 TEETH (TEETH SETTING)-43,44,45,46,36,37	1,544.00	0.00	16,961.00

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11/08/2023	IN	TI/35064860	31189545		KANTA AGARWAL DENTCARE ACRYLIC PLUS UPPER & LOWER CD (TEETH SETTING)-11,12,13,14,15,16,17,21, 22,23,24,25,26,27,41,42,43,44,45,4 6,47,31,32,33,34,35,36,37	2,095.00	0.00	19,056.00
12/08/2023	RT	31184365	131003949	UNIT CHANGE /AT		0.00	1,544.00	17,512.00
12/08/2023	IN	TI/35066860	31191557		URMILA SARAWEI DENTCARE ACRYLIC PLUS PD 7-10 TEETH (TEETH SETTING)-43,44,45,46,47,36,37	2,205.00	0.00	19,717.00
15/08/2023	IN	TI/35070205	31194896		URMILA SARAWEI DENTCARE ACRYLIC PLUS PD 4-6 TEETH (ACRYLISING)-43,44,45,46,36,37 , DENTCARE ACRYLIC PLUS PD 4-6 TEETH (TEETH SETTING)-43,44,45,46,36,37	1,029.00	0.00	20,746.00
15/08/2023	IN	TI/35070272	31194963		URMILA SARAWEI DENTCARE ACRYLIC PLUS PD 4-6 TEETH (TEETH SETTING)-43,44,45,46,36,37 , DENTCARE ACRYLIC PLUS PD 4-6 TEETH (ACRYLISING)-43,44,45,46,36,37	2,573.00	0.00	23,319.00
15/08/2023	RT	31194896	131004028	BILL AMOUNT ZERO		0.00	1,029.00	22,290.00
16/08/2023	RT	31191557	131004042	unit change		0.00	2,205.00	20,085.00
19/08/2023	IN	TI/35077916	31202573		KANTA AGARWAL DENTCARE ACRYLIC PLUS UPPER & LOWER CD (ACRYLISING)-11,12,13,14,15,16,1 7,21,22,23,24,25,26,27,41,42,43,44 ,45,46,47,31,32,33,34,35,36,37	2,473.00	0.00	22,558.00
21/08/2023	IN	TI/35079768	31204428		DR N B JASH DENTCARE DMLS PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-11,12,13,14,15,16,21,22,23,2 4,25,26	30,152.00	0.00	52,710.00
30/08/2023	IN	HYD/23-24/6098	32206100		KAVITHA AGARWAL DENTCARE ACRYLIC PLUS CD PER JAW (TEETH SETTING)-11	1,257.00	0.00	53,967.00
08/09/2023	IN	TI/35105932	31230764		KAVITA AGARWAL DENTCARE ACRYLIC PLUS CD PER JAW (ACRYLISING)-11,12,13,14,15,16,1 7,21,22,23,24,25,26,27	1,578.00	0.00	55,545.00
12/09/2023	IN	TI/35111881	31236727		URGA GARG IPS EMAX PRESS STAINING VENEER-12	2,826.00	0.00	58,371.00
14/09/2023	IN	TI/35114202	31239060		PARAMITA SOFT NIGHT GUARD 1.5 mm (MOUTH GUARD)-31	693.00	0.00	59,064.00
16/09/2023	IN	TI/35117994	31242851		AVISHEK GARG DENTCARE TI MILLED CUSTOMIZED ABUTMENT PER UNIT-23	3,350.00	0.00	62,414.00
17/09/2023	IN	TI/35119086	31243941		SANTLAL BANSAL DENTCARE FLEX SEMI-RIGID PD 2-3 TEETH (DIRECT DEL.)-41,31	3,925.00	0.00	66,339.00
21/09/2023	JE	687097	2128340			5,307.00	0.00	71,646.00
21/09/2023	JE	687097	2128340			0.00	5,307.00	66,339.00
21/09/2023	RC		16080032	Bank Transfer		0.00	40,000.00	26,339.00

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03/10/2023	IN	TI/35141018	31265916		BARUN DEY DENTCARE FLEX SEMI-RIGID PD 4-6 TEETH (TEETH SETTING)-41,42,31,32	2,095.00	0.00	28,434.00
04/10/2023	IN	TI/35142167	31267070		SAURABH SINHA DENTCARE FLEX SEMI-RIGID PD 4-6 TEETH (TEETH SETTING)-41,42,43,31,32	2,095.00	0.00	30,529.00
10/10/2023	IN	TI/35151449	31276349		KUSUM CHAMERIA DENTCARE TI MILLED CUSTOMIZED ABUTMENT PER UNIT-21	3,350.00	0.00	33,879.00
11/10/2023	IN	TI/35152292	31277199		BARUN DEY DENTCARE FLEX SEMI-RIGID PD 4-6 TEETH (ACRYLISING)-41,42,31,32	3,143.00	0.00	37,022.00
11/10/2023	IN	TI/35152426	31277332		SAURABH SINHA DENTCARE FLEX SEMI-RIGID PD 4-6 TEETH (ACRYLISING)-41,42,43,31,32	3,143.00	0.00	40,165.00
13/10/2023	RC		16091007	Bank Transfer		0.00	20,000.00	20,165.00
16/10/2023	IN	TI/35159601	31284505		PREMLATA BOTHRA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-44,45,46,47	6,271.00	0.00	26,436.00
21/10/2023	IN	TI/35168579	31293479		MANI RANI SAHU POSTERIOR BITE PLANE WITH BALL END CLASP (BITE PLANE)-41	756.00	0.00	27,192.00
31/10/2023	RC		16098733	Bank Transfer		0.00	15,000.00	12,192.00
04/11/2023	IN	HYD/23-24/8568	32208578		MADHU AGARWAL DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-46,27	4,192.00	0.00	16,384.00
08/11/2023	IN	TI/35191812	31316724		ANKUSH BANSAL FUNCTIONAL OCCLUSAL SPLINT ACRYLIC (TMJ SPLINT)-41	1,985.00	0.00	18,369.00
14/11/2023	IN	TI/35199932	31324851		SHAKTI TANTIA DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11,12,21	9,434.00	0.00	27,803.00
23/11/2023	IN	TI/35211994	31337015		SHANTI KHEMKA SOFT NIGHT GUARD 2 mm (MOUTH GUARD)-11	693.00	0.00	28,496.00
27/11/2023	RC		16110459	Bank Transfer		0.00	20,000.00	8,496.00
27/11/2023	IN	TI/35216630	31341654		DEBDIPTA DAS GUIDING FLANGE (BITE PLANE)-11	945.00	0.00	9,441.00
27/11/2023	JE	702270	2280130			4,192.00	0.00	13,633.00
27/11/2023	JE	702270	2280130			0.00	4,192.00	9,441.00
30/11/2023	IN	TI/35221261	31346295		VIHAN CHHATNAPOTI SOFT NIGHT GUARD 1.5 mm (MOUTH GUARD)-11	693.00	0.00	10,134.00
04/12/2023	IN	TI/35226550	31351592		AISHI DENTCARE CLEAR RETAINER(0.8 TO 1MM)-11	578.00	0.00	10,712.00
29/12/2023	IN	TI/35263339	31388363		RUMI CHOWDHURY DENTCARE FLEX SEMI-RIGID PD 2-3 TEETH (DIRECT DEL.)-22,23,24	3,925.00	0.00	14,637.00

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01/01/2024	IN	TI/35266694	31391633		GITARANI SENCHOWDHURY DENTCARE ACRYLIC PLUS PD 4-6 TEETH (TEETH SETTING)-45,46,34,35,36,37 , DENTCARE FLEX SEMI-RIGID PD 7-10 TEETH (TEETH SETTING)-45,46,34,35,36,37	4,158.00	0.00	18,795.00
02/01/2024	IN	TI/35268363	31393259		N K TEKRIWAL SOFT NIGHT GUARD 2 mm (MOUTH GUARD)-41	693.00	0.00	19,488.00
08/01/2024	IN	TI/35276070	31400760		SAJJAN SINGANIA DENTCARE ACRYLIC PLUS CD RELIN PER JAW-41,42,43,44,45,46,47,31,32,33 ,34,35,36,37	788.00	0.00	20,276.00
10/01/2024	IN	TI/35280024	31404556		GITARANI SENCHOWDHURY DENTCARE ACRYLIC PLUS PD 4-6 TEETH (ACRYLISING)-11,12,13,14,16,21,2 2,25,26 , DENTCARE FLEX SEMI-RIGID PD 7-10 TEETH (ACRYLISING)-11,12,13,14,16,21,2 2,25,26	4,951.00	0.00	25,227.00
13/01/2024	IN	TI/35285200	32211066		SHUBHAM JHUNJHUNWALA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-36	2,096.00	0.00	27,323.00
17/01/2024	IN	TIHYD/32300727	32211184		YASH MUNDHRA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-46	2,096.00	0.00	29,419.00
17/01/2024	IN	TIHYD/32300714	32211171		SUSHHIL KUMAR HETAMSARIA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-16,17,45,46,47	10,479.00	0.00	39,898.00
18/01/2024	RC		16134146	9831514886@paytm-401843657477 Bank Transfer		0.00	25,000.00	14,898.00
19/01/2024	IN	TI/35292299	31418395		BISWAJIT MANNA DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-41,42,31,32	12,579.00	0.00	27,477.00
25/01/2024	IN	TIHYD/32301041	32211496		RITESH KUMAR MITTAL DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-27	2,096.00	0.00	29,573.00
25/01/2024	IN	TI/35300719	31426811		ROHIT GUPTA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-16	2,096.00	0.00	31,669.00
30/01/2024	IN	TI/35307471	31433559		DR P C JAIN DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-14,15,16,17,24,25,26,27	16,766.00	0.00	48,435.00
30/01/2024	IN	TIHYD/32301181	32211634		ABHIJIT DEB DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-26,36	4,192.00	0.00	52,627.00
30/01/2024	IN	TIHYD/32301208	32211661		SABIHA NAAZ DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-15	3,145.00	0.00	55,772.00
31/01/2024	IN	TI/35309665	31435761		BRIJLATA SARAF DENTCARE FLEX SEMI-RIGID PD 2-3 TEETH (DIRECT DEL.)-46,36,37	3,925.00	0.00	59,697.00
01/02/2024	IN	TIHYD/32301267	32211720		NEELAM AGARWAL DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-17	2,096.00	0.00	61,793.00

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01/02/2024	IN	TIHYD/32301290	32211743		RAVI MIRANI DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-27,36,37	6,287.00	0.00	68,080.00
02/02/2024	IN	TIHYD/32301327	32211780		SUKANTA PATRA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-46	2,096.00	0.00	70,176.00
03/02/2024	RC		16142102	Bank Transfer		0.00	30,000.00	40,176.00
03/02/2024	JE	718369	2443653			15,098.00	0.00	55,274.00
03/02/2024	JE	718369	2443653			0.00	15,098.00	40,176.00
05/02/2024	RC		16142874	Bank Transfer		0.00	29,700.00	10,476.00
05/02/2024	IN	TI/35316321	31442415		ANKIT SUREKA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-46	2,096.00	0.00	12,572.00
05/02/2024	IN	TIHYD/32301411	32211863		SANJAY SAHA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-35,36,37	6,287.00	0.00	18,859.00
05/02/2024	JE	718899	2446915			0.00	9,009.00	9,850.00
05/02/2024	JE	718899	2446915			9,009.00	0.00	18,859.00
06/02/2024	IN	TIHYD/32301462	32211914		DEEPAK SARAF DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-15,16,17	6,287.00	0.00	25,146.00
10/02/2024	IN	TIHYD/32301628	32212080		CHAND KHANNA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-34	2,096.00	0.00	27,242.00
10/02/2024	IN	TI/35325575	31451668		PRACHI MITTAL IPS EMAX PRESS LAYERING VENEER-11,21	6,642.00	0.00	33,884.00
12/02/2024	IN	TI/35327541	31453633		SANDEEP MASKARA FULL ANATOMY WITH TOOTH COLORED WAX MOCK UP-11,12,21,22	1,247.00	0.00	35,131.00
12/02/2024	IN	TI/35326953	31453046		KABITA KANOBIA IPS EMAX PRESS STAINING INLAY-45	2,826.00	0.00	37,957.00
14/02/2024	IN	TI/35330849	31456936		NEELAM AGARWAL DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-27	2,096.00	0.00	40,053.00
15/02/2024	JE	726058	2520399			693.00	0.00	40,746.00
15/02/2024	JE	726058	2520399			0.00	693.00	40,053.00
15/02/2024	IN	TIHYD/32301781	32212232		DR P C JAIN DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-36	2,096.00	0.00	42,149.00
15/02/2024	RT		132200278	Scheme generated creditnote		0.00	2,096.00	40,053.00
15/02/2024	RT		132200283	Scheme generated creditnote		0.00	2,096.00	37,957.00
17/02/2024	IN	TIHYD/32301877	32212328		ANIL AGARWAL DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-46	2,096.00	0.00	40,053.00

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19/02/2024	IN	TI/35338616	31464687		ASHOK DEBNATH IPS EMAX PRESS LAYERING CROWN-11	3,321.00	0.00	43,374.00
20/02/2024	IN	TIHYD/32301960	32212411		MAMTA CHAUDHURY DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-35,36	4,192.00	0.00	47,566.00
21/02/2024	IN	TIHYD/32302038	32212489		SANGEETA GOEL DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-27	2,096.00	0.00	49,662.00
24/02/2024	IN	TIHYD/32302191	32212642		RAMESH BANSAL DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-17,18,47,48	8,383.00	0.00	58,045.00
24/02/2024	IN	TIHYD/32302192	32212643		SUNITHA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-24	2,096.00	0.00	60,141.00
29/02/2024	IN	TI/35354773	31480837		VANDHANA SOFT NIGHT GUARD 1.5 mm (MOUTH GUARD)-41	693.00	0.00	60,834.00
29/02/2024	IN	TIHYD/32302389	32212842		ARUNA JALAN SOFT NIGHT GUARD 2 mm (MOUTH GUARD)-41	693.00	0.00	61,527.00
01/03/2024	IN	TIHYD/32302429	32212882		RAJENDRA RAMPURI DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-46	2,096.00	0.00	63,623.00
02/03/2024	IN	TI/35357879	31483951		DEBIKA SEN IPS EMAX PRESS LAYERING VENEER-11	3,321.00	0.00	66,944.00
04/03/2024	IN	TIHYD/32302518	32212971		KAVITA KANODIA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-16,17	4,192.00	0.00	71,136.00
05/03/2024	RC		16156912	Bank Transfer		0.00	61,527.00	9,609.00
05/03/2024	JE	726421	2522403			43,299.00	0.00	52,908.00
05/03/2024	JE	726421	2522403			0.00	43,299.00	9,609.00
07/03/2024	IN	TI/35364729	31490808		SUNIL JAISWAL DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-16,17	4,192.00	0.00	13,801.00
07/03/2024	IN	TIHYD/32302686	32213136		GIRIRAJ MUNDHRA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-36	2,096.00	0.00	15,897.00
07/03/2024	IN	TIHYD/32302712	32213161		UMA HALWASIS DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-45,46	4,192.00	0.00	20,089.00
08/03/2024	IN	TIHYD/32302736	32213185		SASHI JHUNJHUNWALA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-27	2,096.00	0.00	22,185.00
09/03/2024	IN	TI/35367117	31493196		PRAKASH KEJRIWAL DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-16	2,096.00	0.00	24,281.00
13/03/2024	IN	TIHYD/32302980	32213427		RENUKA KASHYAP DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-15,16	4,192.00	0.00	28,473.00
15/03/2024	IN	TI/35378287	31504362		NAMRATHA NARAYAN FUNCTIONAL OCCLUSAL SPLINT ACRYLIC (TMJ SPLINT)-41	1,985.00	0.00	30,458.00

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15/03/2024	RT		132200304	ZIRC / SCH - FEB 24 / 2 UNIT/ SOLID PLUS/ REGULAR		0.00	4,192.00	26,266.00
15/03/2024	JE	734981	2589062			693.00	0.00	26,959.00
15/03/2024	JE	734981	2589062			0.00	693.00	26,266.00
20/03/2024	IN	TIHYD/32303284	32213727		BINA GOENKA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-16	2,096.00	0.00	28,362.00
23/03/2024	IN	TI/35390831	31516934		NIDHI FUNCTIONAL OCCLUSAL SPLINT ACRYLIC (TMJ SPLINT)-41	1,985.00	0.00	30,347.00
23/03/2024	IN	TIHYD/32303412	32213855		NIKHIL GOYAL DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-17	2,096.00	0.00	32,443.00
30/03/2024	IN	TI/35398826	31524924		VANDANA SOFT NIGHT GUARD 1.5 mm (MOUTH GUARD)-11	693.00	0.00	33,136.00
30/03/2024	IN	TIHYD/32303679	32214121		ILA SINHA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-16	2,096.00	0.00	35,232.00
						374,172.00	341,608.00	
							*Period Closing Bal.:	35,232.00