



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/01/2023 To Date : 31/07/2024
LNW000066 - ARYA DENTAL AND ORTHODONTIC CLINIC

							*Period Opening Bal.:	0.00
Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
02/02/2023	IN	SA2200424481	1424922		DR SALAMAT 69 DIGITAL SMILE DESIGNING-21	2,783.00	0.00	2,783.00
03/02/2023	IN	SA2200426999	1427430		DR SALAMAT 08 LAVA 3M TRANSLUCENT-11 ,12 ,21 ,22 ,31 ,32 ,33 ,34 ,41 ,42 ,43 ,44 , 84 3D PRINTED FULL ARCH MODEL-11 ,31	48,405.00	0.00	51,188.00
15/02/2023	RC		6136051	Bank Transfer		0.00	51,188.00	0.00
03/03/2023	IN	SA2200464646	1465023		HEMALATA BORA 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-16	1,958.00	0.00	1,958.00
03/03/2023	IN	SA2200465142	1465516		VAISHNAVI SINGH 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-45	1,958.00	0.00	3,916.00
04/03/2023	IN	SA2200466033	1466407		ROSHAN AARA 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-15 , 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-13	4,925.00	0.00	8,841.00
18/03/2023	RC		6150509	Bank Transfer		0.00	8,841.00	0.00
29/03/2023	IN	SA2200501054	1501390		MISS ARSHI 84 3D PRINTED FULL ARCH MODEL-21 ,31 , 422 DENTCARE CLEAR RETAINER-21 ,41	3,003.00	0.00	3,003.00
30/03/2023	IN	2303361411	7023313	TRAY 2,SLIP 1,CALL DR Based On Sales Orders 25328.	JASMINE KHAN DENTCARE CLEAR RETAINER (RETAINER)-21,41	1,155.00	0.00	4,158.00
31/03/2023	IN	DEL/22-23/17594	5017702		PREETI DIXIT DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-44,25	3,917.00	0.00	8,075.00
06/04/2023	IN	DEL/23-24/279	32600271		SHIVANSHU PATEL DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-41,31,32	8,899.00	0.00	16,974.00
10/04/2023	IN	DEL/23-24/489	32600481		ABHINAV ANAND DENTCARE CLEAR RETAINER (RETAINER)-21,31	1,155.00	0.00	18,129.00
13/04/2023	IN	DEL/23-24/744	32600737		SUPRIYO BANNERJI DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-26	1,958.00	0.00	20,087.00
21/04/2023	RC		16008630	Bank Transfer		0.00	20,087.00	0.00
21/04/2023	JE	52512	1753103			15,929.00	0.00	15,929.00
21/04/2023	JE	52512	1753103			0.00	15,929.00	0.00
25/04/2023	IN	DEL/23-24/1396	32601388		R K PAL DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-12,11,21	8,899.00	0.00	8,899.00

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27/04/2023	IN	2304433701	34006402	U/L PLS CALL Based On Sales Orders 6190.	NEERA YADAV DENTCARE CLEAR RETAINER (RETAINER)-11,41	1,155.00	0.00	10,054.00
03/05/2023	IN	DEL/23-24/1873	32601866		SURESH KUMAR SINGH DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-25,26	3,917.00	0.00	13,971.00
13/05/2023	IN	SA2300052353	31052331		S K DHAWAN 03b. DENTCARE ZIRCONIA ULTRA PLUS FRAME TRIAL FOR LAYERING-31 ,32 ,41 ,42 ,43 ,44 ,45	14,480.00	0.00	28,451.00
24/05/2023	IN	SA2300064943	31066060		S K DHAWAN 03c. DENTCARE ZIRCONIA ULTRA PLUS CERAMIC LAYERING-31 ,32 ,41 ,42 ,43 ,44 ,45	6,248.00	0.00	34,699.00
26/05/2023	IN	DEL/23-24/3333	32603327		RAJESH AGARWAL DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-23,24,25,26	10,752.00	0.00	45,451.00
26/05/2023	IN	DEL/23-24/3296	32603291		VANSHIKA DENTCARE CLEAR RETAINER (RETAINER)-21	578.00	0.00	46,029.00
26/05/2023	RC		16024444	Bank Transfer		0.00	34,699.00	11,330.00
27/05/2023	JE		1833398			0.00	12,816.00	-1,486.00
27/05/2023	JE		1833398			12,816.00	0.00	11,330.00
02/06/2023	IN	DEL/23-24/3744	32603740		SANTHOSH KUMAR NAVEEN DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-35	2,688.00	0.00	14,018.00
02/06/2023	IN	DEL/23-24/3743	32603739		JEETHU BISWAS DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-37	1,958.00	0.00	15,976.00
03/06/2023	IN	DEL/23-24/3877	32603872		SUMIT SRIVASTAVA DENTCARE CLEAR RETAINER (RETAINER)-11,31	1,155.00	0.00	17,131.00
08/06/2023	IN	DEL/23-24/4118	32604115		GOVIND DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-46	1,958.00	0.00	19,089.00
09/06/2023	IN	DEL/23-24/4244	32604239		SUMIT SRIVASTAV DENTCARE CLEAR RETAINER (RETAINER)-11	578.00	0.00	19,667.00
14/06/2023	IN	DEL/23-24/4491	32604485		ADITI YADAV DENTCARE CLEAR RETAINER (RETAINER)-11	578.00	0.00	20,245.00
30/06/2023	RC		16040909	Bank Transfer		0.00	8,915.00	11,330.00
03/07/2023	JE		1923425			8,915.00	0.00	20,245.00
03/07/2023	JE		1923425			0.00	8,915.00	11,330.00
04/07/2023	IN	DEL/23-24/5657	32605660		JASMNE KHAN DENTCARE CLEAR RETAINER (RETAINER)-21,31	1,155.00	0.00	12,485.00
07/07/2023	IN	DEL/23-24/5887	32605892		ADHYA DENTCARE CLEAR RETAINER (RETAINER)-21	635.00	0.00	13,120.00
13/07/2023	IN	DEL/23-24/6120	32606125		TECHAND JINDAL DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-36,37	4,192.00	0.00	17,312.00
13/07/2023	IN	DEL/23-24/6164	32606168		SHIVANSHU PATEL DENTCARE CLEAR RETAINER (RETAINER)-11	635.00	0.00	17,947.00

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14/07/2023	IN	DEL/23-24/6198	32606204		KARUN RAI DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-22	3,145.00	0.00	21,092.00
14/07/2023	IN	DEL/23-24/6204	32606210		VIPIN DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-36	2,096.00	0.00	23,188.00
14/07/2023	IN	DEL/23-24/6262	32606267		SHRUTI SINGH DENTCARE CLEAR RETAINER (RETAINER)-11,31	1,271.00	0.00	24,459.00
14/08/2023	RC		16063740	Online Payment Bank Transfer		0.00	20,159.00	4,300.00
14/08/2023	JE	79587	2039679			0.00	20,159.00	-15,859.00
14/08/2023	JE	79587	2039679			20,159.00	0.00	4,300.00
29/08/2023	IN	DEL/23-24/9017	32609025		ADITI YADAV DENTCARE CLEAR RETAINER (RETAINER)-11	635.00	0.00	4,935.00
30/08/2023	IN	DEL/23-24/9089	32609095		B V RAO 3D PRINTED CAST HALF ARCH-11,31 , TEMPORARY/PROVISIONAL SELF CURE ACRYLIC CROWN/BRIDGE-34,35,36	1,691.00	0.00	6,626.00
04/09/2023	IN	DEL/23-24/9273	32609294		B V RAO DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-34,35,36	6,287.00	0.00	12,913.00
11/10/2023	IN	DEL/23-24/11406	32611423		AYUSH DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-47	2,096.00	0.00	15,009.00
13/10/2023	IN	DEL/23-24/11553	32611570		DIPTI DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11,21	6,290.00	0.00	21,299.00
14/10/2023	IN	TI/35157728	31282634		DIPTI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-15,46	3,135.00	0.00	24,434.00
10/11/2023	RC		16104703	Bank Transfer		0.00	14,346.00	10,088.00
10/11/2023	JE	115233	2249140			14,346.00	0.00	24,434.00
10/11/2023	JE	115233	2249140			0.00	14,346.00	10,088.00
05/12/2023	IN	DEL/23-24/14391	32614398		AVNI DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-46,26	4,192.00	0.00	14,280.00
05/12/2023	IN	DEL/23-24/14375	32614383		RASHMI DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-45,44	4,192.00	0.00	18,472.00
12/12/2023	IN	DEL/23-24/14785	32614793		ARTI DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-26	2,096.00	0.00	20,568.00
19/12/2023	IN	DEL/23-24/15160	32615167		VANDANA SRIVASTAVA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-46,36	4,192.00	0.00	24,760.00
19/12/2023	IN	DEL/23-24/15175	32615182		DHRUV UPRETI DENTCARE CLEAR RETAINER(0.8 TO 1MM)-11,31 , 3D PRINTED CAST FULL ARCH-11,31	3,119.00	0.00	27,879.00

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23/12/2023	IN	DEL/23-24/15458	32615462		SHIVANSHU PATEL DENTCARE CLEAR RETAINER(0.8 TO 1MM)-11	635.00	0.00	28,514.00
23/12/2023	IN	DEL/23-24/15504	32615508		S K DHAWAN DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-16,15,14,13	12,579.00	0.00	41,093.00
25/12/2023	RC		16122590	drsonahita@okicici-335936708386 Bank Transfer		0.00	17,791.00	23,302.00
25/12/2023	JE	708127	2344282			14,656.00	0.00	37,958.00
25/12/2023	JE	708127	2344282			0.00	14,656.00	23,302.00
26/12/2023	IN	DEL/23-24/15569	32615573		RAJESH KUMAR DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-35	2,096.00	0.00	25,398.00
26/12/2023	IN	DEL/23-24/15571	32615575		KANAK SIINGH DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-16	2,096.00	0.00	27,494.00
27/12/2023	IN	DEL/23-24/15605	32615609		VIDWITA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-26	2,096.00	0.00	29,590.00
27/12/2023	IN	DEL/23-24/15608	32615612		SARA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-47	2,096.00	0.00	31,686.00
29/12/2023	IN	DEL/23-24/15758	32615766		ARUN DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-37	2,096.00	0.00	33,782.00
29/12/2023	IN	DEL/23-24/15753	32615761		SARITA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-47,46,45	6,287.00	0.00	40,069.00
03/01/2024	IN	DEL/23-24/16033	32616056		JASMIN KHAN DENTCARE CLEAR RETAINER(0.8 TO 1MM)-11	635.00	0.00	40,704.00
18/01/2024	IN	TIDEL/32700401	32616899		ROSALIN DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-17,27	4,192.00	0.00	44,896.00
19/01/2024	IN	TI/35291887	31417984		SUMAN DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-46,47,48	4,703.00	0.00	49,599.00
25/01/2024	RC		16137356	Bank Transfer		0.00	39,511.00	10,088.00
25/01/2024	JE	716145	2423793			5,385.00	0.00	15,473.00
25/01/2024	JE	716145	2423793			0.00	5,385.00	10,088.00
25/01/2024	JE	722446	2484902			29,423.00	0.00	39,511.00
25/01/2024	JE	722446	2484902			0.00	29,423.00	10,088.00
12/02/2024	IN	TIDEL/32701770	32618264		RAJ KUMARI DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-44,45,46,47	8,383.00	0.00	18,471.00
12/02/2024	IN	TIDEL/32701744	32618238		ANKUR SINGH DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-46,47	4,192.00	0.00	22,663.00

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22/02/2024	IN	TIDEL/32702427	32618917		TILAK AGARWAL DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-45	2,096.00	0.00	24,759.00
29/02/2024	RC		16154321	Bank Transfer		0.00	14,641.00	10,118.00
29/02/2024	JE	725150	2511288			10,118.00	0.00	20,236.00
29/02/2024	JE	725150	2511288			0.00	10,118.00	10,118.00
29/02/2024	JE	725840	2517539			0.00	14,641.00	-4,523.00
29/02/2024	JE	725840	2517539			14,641.00	0.00	10,118.00
02/03/2024	JE		2511504			0.00	10,118.00	0.00
02/03/2024	JE		2511504			10,118.00	0.00	10,118.00
04/03/2024	IN	TIDEL/32703027	32619516		SAMBHAVI DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-11,31	1,271.00	0.00	11,389.00
08/03/2024	IN	TIDEL/32703317	32619803		SHRESTH DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-11	635.00	0.00	12,024.00
15/03/2024	IN	TI/35376768	31502847		H K KALRA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-46,34,35	6,287.00	0.00	18,311.00
16/03/2024	IN	TI/35379237	31505333		ASIF DIGITAL SMILE DESIGN-11	2,520.00	0.00	20,831.00
18/03/2024	IN	TI/35381980	31508078		ASIF DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11,12,13,21,22,23,41,42,31,3 2	31,448.00	0.00	52,279.00
18/03/2024	IN	TIDEL/32703851	32620338		MANJU TIWARI DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-46	2,096.00	0.00	54,375.00
18/03/2024	IN	TIDEL/32703860	32620346		SHIKHA VERMA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-26,34,35,36	8,383.00	0.00	62,758.00
19/03/2024	IN	TI/35382654	31508754		H K KALRA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-36	2,096.00	0.00	64,854.00
19/03/2024	IN	TIDEL/32703927	32620413		ADITI AWASTHI DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-26	2,096.00	0.00	66,950.00
30/03/2024	JE	734620	2588737			16,577.00	0.00	83,527.00
30/03/2024	JE	734620	2588737			0.00	16,577.00	66,950.00
30/03/2024	JE	734070	2588455			0.00	8,022.00	58,928.00
30/03/2024	JE	734070	2588455			8,022.00	0.00	66,950.00
30/03/2024	RC		16169624	Bank Transfer		0.00	56,832.00	10,118.00
01/04/2024	IN	TIDEL/46000022	42000022		SUPRIYA SINGH DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-46	2,096.00	0.00	12,214.00

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02/04/2024	JE		2704854			0.00	8,022.00	4,192.00
02/04/2024	JE		2704854			8,022.00	0.00	12,214.00
15/04/2024	IN	TIKER/45022782	41022655		RASHMI SAHAI DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-34,35,36	6,287.00	0.00	18,501.00
16/04/2024	IN	TIDEL/46000894	42000889		PREETI GUPTA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-17	2,096.00	0.00	20,597.00
16/04/2024	IN	TIDEL/46000944	42000939		AJAY KUMAR GUPTA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-36	2,096.00	0.00	22,693.00
17/04/2024	IN	TIKER/45026349	41026194		NEETA GARG DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-31	635.00	0.00	23,328.00
17/04/2024	IN	TIKER/45026071	41025920		SK DHAWAN DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-22,31,32,33	12,579.00	0.00	35,907.00
23/04/2024	IN	TIKER/45034222	41034021		RAJESH AGARWAL DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-33 , DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-33	12,015.00	0.00	47,922.00
30/04/2024	RC		26014388	Bank Transfer		0.00	40,000.00	7,922.00
30/04/2024	JE	794678	2777994			14,310.00	0.00	22,232.00
30/04/2024	JE	794678	2777994			0.00	14,310.00	7,922.00
02/05/2024	IN	TIDEL/46001830	42001824		JAGATRAM DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-44	2,096.00	0.00	10,018.00
02/05/2024	IN	TIDEL/46001849	42001843		NAKUL SRIVASTAVA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-14,46,47	6,287.00	0.00	16,305.00
04/05/2024	JE		2781664			0.00	2,713.00	13,592.00
07/05/2024	IN	TIDEL/46002208	42002515		SHUBHAM SRIVASTAVA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-47	2,096.00	0.00	15,688.00
09/05/2024	IN	TIDEL/46002328	42002768		RAKESH DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-15	2,096.00	0.00	17,784.00
15/05/2024	IN	TIKER/45067635	41068524		RAMBHA SINGH DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-11,12,13,14,15,16,21,22,23,2 4,25,26,41,42,43,44,45,46,47,31,32 ,33,34,35,36	39,191.00	0.00	56,975.00
23/05/2024	IN	TIDEL/46003151	42003590		RAKESH DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-14	2,096.00	0.00	59,071.00
30/05/2024	IN	TIDEL/46003619	42004059		ROSLIL DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-26	2,096.00	0.00	61,167.00

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30/05/2024	RC		26027980	Bank Transfer		0.00	51,666.00	9,501.00
30/05/2024	JE	802123	2851957			12,575.00	0.00	22,076.00
30/05/2024	JE	802123	2851957			0.00	12,575.00	9,501.00
31/05/2024	IN	TIKER/45093870	41094569		SNEHA GARG DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-21	635.00	0.00	10,136.00
04/06/2024	IN	TIKER/45099892	41101538		BRIDDHI BANSAL TWIN BLOCK (FUNCTIONAL APPLIANCE)-21 , EXPANSION SCREW (MISCELLANEOUS)-21	2,219.00	0.00	12,355.00
11/06/2024	IN	TIKER/45109154	41110714		SAMBHAVI DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-11	635.00	0.00	12,990.00
16/07/2024	IN	TIDEL/46006287	42007202		DIVYA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-46	2,096.00	0.00	15,086.00
25/07/2024	IN	TIKER/45180099	41182884		SHWETA AGARWAL DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-36	2,096.00	0.00	17,182.00
						614,583.00	597,401.00	
							*Period Closing Bal.:	17,182.00