



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/01/2019 To Date : 21/06/2024
LNW000272 - K D DENTAL HOSPITAL

							*Period Opening Bal.:	0.00
Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
17/10/2023	IN	TI/35161149	31286055		RAM KUMAR DENTCARE NOVA PFM CROWN/BRIDGE (METAL TRIAL)-11,12,13,14,15,16,21,22,23, 24,25,26,27	9,514.00	0.00	9,514.00
17/10/2023	IN	TI/35161100	31286006		ABHISHEK DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-14,15	3,135.00	0.00	12,649.00
18/10/2023	IN	TI/35164175	31289082		REKHA DEVI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-35,36	3,135.00	0.00	15,784.00
25/10/2023	IN	TI/35172389	31297293		RAM KUMAR DENTCARE NOVA PFM CROWN/BRIDGE (CERAMIC LAYERING)-11,12,13,14,15,16,21,2 2,23,24,25,26,27	8,531.00	0.00	24,315.00
30/10/2023	RC		16098045	9452524054.etb@icici-330383882084 Bank Transfer		0.00	20,000.00	4,315.00
03/11/2023	IN	TI/35185949	31310853		D R NIDHI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-15	1,568.00	0.00	5,883.00
03/11/2023	IN	TI/35185725	31310630		UMAIRA PARVEEN DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-24	1,388.00	0.00	7,271.00
03/11/2023	IN	TI/35185637	31310542		RAJ KUMAR DENTCARE NOVA PFM CROWN/BRIDGE (METAL TRIAL)-41,42,43,44,45,46,47,31,32, 33,34,35,36,37	10,246.00	0.00	17,517.00
04/11/2023	IN	TI/35187238	31312141		RANJAY DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-46	1,388.00	0.00	18,905.00
10/11/2023	IN	TI/35195818	31320730		RAJ KUMAR DENTCARE NOVA PFM CROWN/BRIDGE (CERAMIC LAYERING)-41,42,43,44,45,46,47,3 1,32,33,34,35,36,37	9,188.00	0.00	28,093.00
16/11/2023	IN	TI/35202905	31327924		KIRAN MISHRA DENTCARE ACRYLIC INJECT PD SINGLE TOOTH (DIRECT DEL.)-16	1,927.00	0.00	30,020.00
01/12/2023	IN	TI/35223463	31348499		VIJAYPAL CHAUHAN DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-37	1,568.00	0.00	31,588.00
01/12/2023	IN	TI/35223562	31348598		AKSHAY KUMAR DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-48	1,568.00	0.00	33,156.00
01/12/2023	IN	TI/35223570	31348606		RIYA JUNEJA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-36	1,568.00	0.00	34,724.00
08/12/2023	IN	TI/35232538	31357589		RAM NATH TANDON DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-16	1,568.00	0.00	36,292.00

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08/12/2023	IN	DEL/23-24/14626	32614634		ABHISHEK MODI DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-25	2,957.00	0.00	39,249.00
11/12/2023	RC		16117437	Bank Transfer		0.00	30,020.00	9,229.00
11/12/2023	IN	TI/35235807	31360859		ABDUL HASEEB DENTCARE DMLS PFM CROWN/BRIDGE (METAL TRIAL)-41,42,43,44,45,46,47,31,32, 33,34,35,36,37	12,760.00	0.00	21,989.00
16/12/2023	IN	TI/35244381	31369430		KAVITA TEMPORARY/PROVISIONAL SELF CURE ACRYLIC CROWN/BRIDGE-16,17,26,27	714.00	0.00	22,703.00
22/12/2023	IN	TI/35253077	31378112		ABDUL HASEEB DENTCARE DMLS PFM CROWN/BRIDGE (CERAMIC LAYERING)-41,42,43,44,45,46,47,3 1,32,33,34,35,36,37	9,188.00	0.00	31,891.00
29/12/2023	IN	TI/35261853	31386922		KOPAL DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-16	2,096.00	0.00	33,987.00
08/01/2024	IN	TI/35276077	31400767		JATJN VERMA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-16	2,096.00	0.00	36,083.00
09/01/2024	IN	DEL/23-24/16308	32616333		AMISHA VERMA DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-16	2,957.00	0.00	39,040.00
10/01/2024	IN	TI/35279498	31404081		ANKIT DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-17	2,096.00	0.00	41,136.00
10/01/2024	IN	TI/35280664	31405179		SAURABH SRIVASTAVA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-41,42,43,31,32,33	9,406.00	0.00	50,542.00
10/01/2024	IN	TI/35279998	31404530		LOKNARAYANAN DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-46	1,568.00	0.00	52,110.00
11/01/2024	IN	TI/35281146	31405662		RUDRA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-36	1,568.00	0.00	53,678.00
12/01/2024	IN	TI/35283074	31407520		KUSHAL PAL SINGH DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-41,42,31,32	6,271.00	0.00	59,949.00
12/01/2024	IN	TI/35282848	31407295		MAHEK DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-11	1,568.00	0.00	61,517.00
24/01/2024	IN	TI/35299486	31425581		MUSKAN DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-21	3,145.00	0.00	64,662.00
24/01/2024	IN	TI/35299708	31425802		AMARDEEP SINGH DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-17	1,568.00	0.00	66,230.00
24/01/2024	IN	TI/35299884	31425978		GULNAZ DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-15	1,568.00	0.00	67,798.00
24/01/2024	IN	TI/35298852	31424947		SONALI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-46	1,568.00	0.00	69,366.00
24/01/2024	RC		16136546	Cash Collected Cash Amount Received		0.00	20,000.00	49,366.00
24/01/2024	JE	134055	2414603			0.00	2,957.00	46,409.00

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24/01/2024	JE	134055	2414603			2,957.00	0.00	49,366.00
25/01/2024	IN	TI/35299974	31426070		JYOTI VERMA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-46,36	3,135.00	0.00	52,501.00
25/01/2024	IN	TI/35299975	31426071		LOKNARAYAN DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-37	1,568.00	0.00	54,069.00
25/01/2024	IN	TI/35300144	31426240		BRIJESH SINGH DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-16	1,568.00	0.00	55,637.00
31/01/2024	IN	TI/35310460	31436555		PRIYANKA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-23	1,568.00	0.00	57,205.00
31/01/2024	IN	TI/35310274	31436370		LOK NARAYAN DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-26	1,568.00	0.00	58,773.00
31/01/2024	IN	TI/35309126	31435224		SUDIPTI DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-44	2,096.00	0.00	60,869.00
05/02/2024	IN	TI/35316407	31442501		SANTOSH SINGH DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-35,36,37,38	6,271.00	0.00	67,140.00
06/02/2024	IN	TI/35318108	31444202		DR RAVI VERMA DENTCARE ZIRCONIA PREMIUM PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-45,46,47	18,686.00	0.00	85,826.00
09/02/2024	IN	TI/35323697	31449789		ANJALI MISHRA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-16	1,568.00	0.00	87,394.00
10/02/2024	IN	TI/35325607	31451700		KAVITA TEMPORARY/PROVISIONAL HEAT CURE ACRYLIC CROWN/BRIDGE-26,27	626.00	0.00	88,020.00
11/02/2024	IN	TI/35326418	31452510		VINIT VERMA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-47	1,568.00	0.00	89,588.00
17/02/2024	RC		16148771	Bank Transfer		0.00	55,637.00	33,951.00
17/02/2024	JE	5500	2478969			0.00	2,957.00	30,994.00
17/02/2024	JE	5500	2478969			2,957.00	0.00	33,951.00
20/02/2024	IN	TI/35341081	31467152		R N TONDON DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-36	2,096.00	0.00	36,047.00
21/02/2024	IN	TI/35341183	31467255		DINESH AGARWAL DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-46	2,096.00	0.00	38,143.00
21/02/2024	IN	TI/35342851	31468919		ARVIND VERMA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-17	1,568.00	0.00	39,711.00
21/02/2024	IN	TI/35342255	31468324		DR RAVI VERMA TEMPORARY/PROVISIONAL HEAT CURE ACRYLIC CROWN/BRIDGE-45,47	626.00	0.00	40,337.00
21/02/2024	IN	TI/35342592	31468661		SHIVAM DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-36	1,568.00	0.00	41,905.00
21/02/2024	IN	TI/35341685	31467755		DHEERAJ KUMAR DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-16,26	4,192.00	0.00	46,097.00

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22/02/2024	IN	TI/35343127	31469195		AMRUN NISHA IPS EMAX PRESS STAINING VENEER-11,12,21,22	11,302.00	0.00	57,399.00
28/02/2024	RT	31444202	131010566	CL-711/TI/35318108/18686/OWN WORK /CEO		0.00	18,686.00	38,713.00
28/02/2024	RT	31468324	131010565	CL-711/TI/35342255/626/OWN WORK /CEO		0.00	626.00	38,087.00
28/02/2024	IN	TI/35353048	31479108		DR RAVI VERMA DENTCARE ZIRCONIA PREMIUM PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-45,47 , TEMPORARY/PROVISIONAL HEAT CURE ACRYLIC CROWN/BRIDGE-45,47	17,380.00	0.00	55,467.00
08/03/2024	IN	TI/35366108	31492185		NEERAJ DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-47	1,568.00	0.00	57,035.00
08/03/2024	IN	TI/35366994	31493071		LOKNARAYAN DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-37	1,568.00	0.00	58,603.00
16/03/2024	IN	TI/35379759	31505855		RINSHU DESHWAL DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-24,25	3,135.00	0.00	61,738.00
19/03/2024	IN	TI/35382004	31508105		SANJEEV DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-46	1,568.00	0.00	63,306.00
20/03/2024	RC		16164060	9838093131-1@axisb-444624682116 Bank Transfer		0.00	25,000.00	38,306.00
22/03/2024	IN	TI/35387683	31513791		ANUSHKA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-46	2,096.00	0.00	40,402.00
23/03/2024	IN	TI/35389438	31515546		OM CHANDRA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-33	1,568.00	0.00	41,970.00
27/03/2024	IN	TI/35395123	31521220		BHAGVAY RAO DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-17	1,568.00	0.00	43,538.00
02/04/2024	IN	TIKER/45003375	41003354		LAVKUSH RAJPOOT DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-46,36	3,135.00	0.00	46,673.00
04/04/2024	IN	TIKER/45007100	41007059		SALMAN DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-36	1,568.00	0.00	48,241.00
05/04/2024	IN	TIKER/45007344	41007303		DILIP KUMAR DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-11,21,22	4,703.00	0.00	52,944.00
05/04/2024	IN	TIKER/45008522	41008476		RIYA JUNEJA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-13,44	3,135.00	0.00	56,079.00
10/04/2024	IN	TIKER/45015829	41015738		SONU DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-46	1,568.00	0.00	57,647.00
10/04/2024	IN	TIKER/45015816	41015725		NERAJ DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-16	1,568.00	0.00	59,215.00
11/04/2024	IN	TIKER/45017806	41017706		ANKIT DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-27	2,096.00	0.00	61,311.00
12/04/2024	IN	TIKER/45017920	41017820		KOPAL ARORA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-26,27	3,135.00	0.00	64,446.00

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12/04/2024	IN	TIKER/45018530	41018427		ANUJ DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-24	1,568.00	0.00	66,014.00
12/04/2024	IN	TIKER/45018720	41018612		RP VERMA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-36,37,38	4,703.00	0.00	70,717.00
12/04/2024	IN	TIKER/45018990	41018881		GAGAN SRIVASTAVA DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-22,23,24	9,434.00	0.00	80,151.00
12/04/2024	IN	TIKER/45019462	41019352		HARSHIT DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-11,21	3,135.00	0.00	83,286.00
13/04/2024	IN	TIKER/45019634	41019524		KUMUD PANDEY DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-48	1,568.00	0.00	84,854.00
16/04/2024	IN	TIKER/45024524	41024382		NEERAJ VERMA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-27	1,568.00	0.00	86,422.00
23/04/2024	IN	TIKER/45035055	41034844		MANMEET DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-17	2,096.00	0.00	88,518.00
24/04/2024	IN	TIKER/45035955	41035737		MURARI VERMA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-36	1,568.00	0.00	90,086.00
24/04/2024	IN	TIKER/45036578	41036354		ANIL BAJPAYEE DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-46,47,48	4,703.00	0.00	94,789.00
25/04/2024	RC		26011560	Bank Transfer		0.00	51,000.00	43,789.00
27/04/2024	IN	TIKER/45041984	41041745		KAVYA DENTCARE ZIRCONIA PLATINUM PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-21	11,487.00	0.00	55,276.00
08/05/2024	IN	TIKER/45057910	41058847		RUCHI VERMA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-45,46	4,192.00	0.00	59,468.00
09/05/2024	IN	TIKER/45058227	41059166		RAJESH VERMA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-45,46,47	4,703.00	0.00	64,171.00
09/05/2024	IN	TIKER/45059258	41060190		SHIVPOOJAN GIRI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-36	1,568.00	0.00	65,739.00
09/05/2024	IN	TIKER/45059655	41060584		ANUPAMA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-16,35,36	4,703.00	0.00	70,442.00
10/05/2024	IN	TIKER/45060140	41061065		BHARTI AGARWAL DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-25	3,145.00	0.00	73,587.00
23/05/2024	IN	TIKER/45081779	41082551		GURJEEVAN DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-46	2,096.00	0.00	75,683.00
24/05/2024	IN	TIKER/45082332	41083102		D K YADAV DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-27	1,568.00	0.00	77,251.00
24/05/2024	IN	TIKER/45082522	41083291		AJAY VERMA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-11,12,13,21,22	7,838.00	0.00	85,089.00
24/05/2024	IN	TIKER/45082914	41083678		HARBANS SINGH DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-14	1,568.00	0.00	86,657.00

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24/05/2024	IN	TIKER/45083553	41084316		SUKHMAN SINGH DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-46	3,145.00	0.00	89,802.00
30/05/2024	RC		26029415	Payment Done <input type="checkbox"/> <input type="checkbox"/> Bank Transfer		0.00	50,000.00	39,802.00
04/06/2024	IN	TIKER/45099869	41101515		SHAKILKD DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-36	1,568.00	0.00	41,370.00
04/06/2024	IN	TIKER/45099760	41101409		KIRAN DEEP KAUR DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-46	1,568.00	0.00	42,938.00
04/06/2024	IN	TIKER/45099455	41101105		RAJESH KUMAR DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-27	1,568.00	0.00	44,506.00
04/06/2024	IN	TIKER/45099109	41100772		JULI GUPTA DENTCARE ZIRCONIA CLASSIC PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-28	3,846.00	0.00	48,352.00
05/06/2024	IN	TIKER/45100478	41102121		OM CHANDRA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-41,31	3,135.00	0.00	51,487.00
05/06/2024	IN	TIKER/45100607	41102250		MANI GUPTA DENTCARE ZIRCONIA CLASSIC PFZ-CB CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-44,45,46,47,48,34,35,36,37,3 8	38,462.00	0.00	89,949.00
05/06/2024	IN	TIKER/45100618	41102261		RAJESH VERMA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-36,37	3,135.00	0.00	93,084.00
05/06/2024	IN	TIKER/45100753	41102394		ARUSHI MISHRA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-46,36	3,135.00	0.00	96,219.00
05/06/2024	IN	TIKER/45100959	41102598		ASHISH GUPTA DENTCARE ZIRCONIA CLASSIC PFZ-CB CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-26	3,846.00	0.00	100,065.00
06/06/2024	IN	TIKER/45101873	41103498		AMIT VERMA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-15	1,568.00	0.00	101,633.00
07/06/2024	IN	TIKER/45103596	41105205		PRATIBHA TEMPORARY/PROVISIONAL CAD/CAM MILLED PMMA CROWN/BRIDGE-26 , DENTCARE ZIRCONIA CLASSIC PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-26	4,331.00	0.00	105,964.00
14/06/2024	IN	TIKER/45114259	41115766		ANUP VARMA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-26	2,096.00	0.00	108,060.00
14/06/2024	IN	TIKER/45114392	41115899		AJAY VERMA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-17,36,37	4,703.00	0.00	112,763.00
18/06/2024	IN	TIKER/45120223	41122081		MANJU DEVI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-47	1,568.00	0.00	114,331.00
20/06/2024	IN	TIDEL/46004778	42005671		SARLA GUPTA DENTCARE ZIRCONIA CLASSIC PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-25	3,846.00	0.00	118,177.00
20/06/2024	IN	TIDEL/46004804	42005697		PANKAJ DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-26,36	5,914.00	0.00	124,091.00

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						400,974.00	276,883.00	
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							*Period Closing Bal.:	124,091.00
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