



# Ledger Report

## DENTCARE DENTAL LAB PVT. LTD.

**From Date : 01/01/2019 To Date : 07/06/2024**  
**MUM002987 - LEISHA WATSA**

							*Period Opening Bal.:	0.00
Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
26/03/2022	IN	SA2100406929	1895		VIJAY VASWANI 219a. DMLS TITANIUM PARTIAL DENTURE BILATERAL CAST PARTIAL 7 TO 10 TEETH FRAME WORK ONLY (UPPER)	11,922.00	0.00	11,922.00
30/03/2022	IN	SA2100411373	42174		VIJAY VASWANI 219b. DMLS TITANIUM PARTIAL DENTURE BILATERAL CAST PARTIAL 7 TO 10 TEETH SETTING (UPPER)	896.00	0.00	12,818.00
02/04/2022	IN	SA2200001809	1001699		VIJAY VASWANI 219c. DMLS TITANIUM PARTIAL DENTURE BILATERAL CAST PARTIAL 7 TO 10 TEETH ACRYLISING (UPPER)-13,14,15,16,26,27,28	896.03	0.00	13,714.03
03/04/2022	IN	SA2200003352	1003149		ROMA AHUJA 27a. DENTCARE NOVA W/DIE-46	1,383.00	0.00	15,097.03
06/04/2022	RC		6001231	9 Bank Transfer		0.00	12,818.00	2,279.03
06/04/2022	RC		6002161	9 Bank Transfer		0.00	12,818.00	-10,538.97
06/04/2022	RC		6002161	Bank Transfer		12,818.00	0.00	2,279.03
06/05/2022	IN	SA2200049796	1049651		RAJESH CHUGANI 27b. DENTCARE NOVA W/DIE METAL TRIAL FOR LAYERING-25,26 , 29 DENTCARE NOVA FULL METAL W/DIE-27	2,016.00	0.00	4,295.03
11/05/2022	RC		6014961	Bank Transfer		0.00	2,279.00	2,016.03
13/05/2022	IN	SA2200058155	1057979		DEEPA WATSA 232a. CoCr CAST PARTIAL DENTURE BILATERAL 7 TO 10 TEETH FRAME WORK ONLY (UPPER)-14,15,16,24,25,26,27 , BIO DENTAPLAST FOR EACH ADDITIONAL CLASP-23 , BIO DENTAPLAST FIRST CLASP-13	8,674.01	0.00	10,690.04
14/05/2022	321		15165			0.00	0.03	10,690.01
14/05/2022	IN	SA2200059901	1059707		SANJEEV AHUJA 27b. DENTCARE NOVA W/DIE METAL TRIAL FOR LAYERING-14,15,16,17	2,912.00	0.00	13,602.01
21/05/2022	IN	SA2200069821	1069623		HARIT NAGPAL 04a. DENTCARE ZIRCONIA CLASSIC CROWN/BRIDGE UP TO 6 UNIT-26	3,528.00	0.00	17,130.01
24/05/2022	IN	SA2200074421	1074207		RAJESH CHUGANI 27c. DENTCARE NOVA W/DIE CERAMIC LAYERING-25,26	1,310.00	0.00	18,440.01
25/05/2022	IN	SA2200075196	1074955		DEEPA WATSA 232b. CoCr CAST PARTIAL DENTURE BILATERAL 7 TO 10 TEETH TEETH SETTING (UPPER)-14,15,16,24,25,26,27	896.03	0.00	19,336.04

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31/05/2022	IN	SA2200084420	1084278		DEEPA WATSA c. CoCr CAST PARTIAL DENTURE BILATERAL 7 TO 10 TEETH ACRYLISING (UPPER)-14,15,16,24,25,26,27	896.03	0.00	20,232.07
02/06/2022	IN	SA2200086045	1085894		SANJEEV AHUJA 27c. DENTCARE NOVA W/DIE CERAMIC LAYERING-	2,621.00	0.00	22,853.07
02/06/2022	RC		6024620	Bank Transfer		0.00	13,994.00	8,859.07
18/06/2022	IN	SA2200110232	1110040		FIRDAUSPAVARI 413 DENTCARE ANTISNORING DEVICE-	5,034.00	0.00	13,893.07
23/06/2022	IN	SA2200117028	1116812		EVA RUNGANADHAN 270a. DENTCARE FLEX SEMI RIGID-MONOMER FREE COMPLETE DENTURE RELINING PER JAW (UPPER)-	1,030.00	0.00	14,923.07
24/06/2022	IN	SA2200118802	1118601		SILENCER SL PARTS CARD-	2,139.00	0.00	17,062.07
06/07/2022	RC		6038975	Bank Transfer		0.00	16,032.00	1,030.07
06/07/2022	IN	SA2200134888	1134673		RAM PRASAD 306 LIGHT CURE SPECIAL TRAY (LOWER)-	330.00	0.00	1,360.07
14/07/2022	IN	SA2200146560	1146323		RAM PRASAD 266a. DENTCARE FLEX SEMI RIGID-MONOMER FREE 7-10 TEETH TEETH SETTING (LOWER)-	2,789.00	0.00	4,149.07
15/07/2022	IN	SA2200148779	1148530		SNEHA JHAVERI 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-	1,960.00	0.00	6,109.07
19/07/2022	321		48576			0.00	0.07	6,109.00
26/07/2022	IN	SA2200163978	1163703		ANITA VERMA 307b. LIGHT CURE BASE WITH BITE BLOCK 6 TO 10 TEETH (UPPER)-11 ,12 ,13 ,16 ,24 ,25 ,26 , 307a. LIGHT CURE BASE WITH BITE BLOCK UPTO 5 TEETH (LOWER)-11 ,12 ,13 ,16 ,24 ,25 ,26	420.02	0.00	6,529.02
27/07/2022	IN	SA2200167428	1167153		RAM PRASAD 307b. LIGHT CURE BASE WITH BITE BLOCK 6 TO 10 TEETH (LOWER)-31 ,32 ,34 ,35 ,41 ,42 ,44 ,45 ,46	242.04	0.00	6,771.06
03/08/2022	RC		6049695	Bank Transfer		0.00	5,741.00	1,030.06
03/08/2022	IN	SA2200177662	1177375		RAM PRASAD 267a. DENTCARE FLEX SEMI RIGID-MONOMER FREE ABOVE 10 TEETH TEETH SETTING (LOWER)-31 ,32 ,33 ,34 ,35 ,41 ,42 ,44 ,45 ,46 ,47	3,144.97	0.00	4,175.03
04/08/2022	321		57591			0.00	0.06	4,174.97
10/08/2022	IN	SA2200189293	1188986		RAM PRASAD 267b. DENTCARE FLEX SEMI RIGID-MONOMER FREE ABOVE 10 TEETH ACRYLISING (LOWER)-31 ,32 ,34 ,35 ,36 ,41 ,42 ,44 ,45 ,46 ,47	3,145.00	0.00	7,319.97
17/08/2022	RT		11004062			0.00	2,789.00	4,530.97
31/08/2022	IN	SA2200218212	1217875		CHANDNI KAPADIA 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-16	2,966.00	0.00	7,496.97

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02/09/2022	IN	SA2200221527	1221185		KRISHNA CHHUNTANI 263c. DENTCARE FLEX SEMI RIGID-MONOMER FREE SINGLE TOOTH DIRECT DELIVERY-11	2,090.00	0.00	9,586.97
08/09/2022	RC		6065815	Bank Transfer		0.00	6,467.00	3,119.97
21/09/2022	IN	SA2200245848	1245463		GAUTAM WATSA 27a. DENTCARE NOVA W/DIE-15 ,16 ,17	3,890.00	0.00	7,009.97
07/10/2022	IN	SA2200268045	1267665		VILAS CHHEDA 27a. DENTCARE NOVA W/DIE-27 ,46	2,594.00	0.00	9,603.97
18/10/2022	RT	1221185	11006051	Based On A/R Invoices 1221185.		0.00	2,090.00	7,513.97
21/10/2022	RC		6085489	Bank Transfer		0.00	4,920.00	2,593.97
28/10/2022	IN	SA2200293466	1293088		RAM PRASAD 271a. DENTCARE FLEX SEMI RIGID-MONOMER FREE READDING PLATE WITH ONE TOOTH-36	1,932.00	0.00	4,525.97
02/11/2022	RT	1293088	11006520	Based On A/R Invoices 1293088.		0.00	1,932.00	2,593.97
02/11/2022	IN	SA2200298935	1298562		DEEPA WATSA 232a. CoCr CAST PARTIAL DENTURE BILATERAL 7 TO 10 TEETH FRAME WORK ONLY (UPPER)-14 ,15 ,16 ,24 ,25 ,26 ,27 , BIO DENTAPLAST FOR EACH ADDITIONAL CLASP-14 ,15 ,16 ,24 ,25 ,26 ,27 , BIO DENTAPLAST FIRST CLASP-14 ,15 ,16 ,24 ,25 ,26 ,27	8,132.00	0.00	10,725.97
02/11/2022	IN	SA2200299485	1299114		RAM PRASAD 272 DENTCARE FLEX SEMI RIGID-MONOMER FREE REPAIRING / CLASP OR PLATE ADD - ON-36	1,049.00	0.00	11,774.97
04/11/2022	RC		6091124	Bank Transfer		0.00	3,643.00	8,131.97
24/11/2022	IN	SA2200329231	1329090		DEEPA WATSA 232b. CoCr CAST PARTIAL DENTURE BILATERAL 7 TO 10 TEETH TEETH SETTING (UPPER)-14 ,15 ,16 ,17 ,24 ,25 ,26 ,27	840.00	0.00	8,971.97
29/11/2022	IN	SA2200334999	1335093		VIJAY RUNGANADHAN 27a. DENTCARE NOVA W/DIE-14	1,297.00	0.00	10,268.97
30/11/2022	JE		1237693			0.00	0.97	10,268.00
05/12/2022	IN	SA2200343105	1343187		VARSHA ASHAR 27a. DENTCARE NOVA W/DIE-37	1,297.00	0.00	11,565.00
14/12/2022	IN	SA2200355114	1355187		VARSHA ASHAR 27a. DENTCARE NOVA W/DIE-14	1,297.00	0.00	12,862.00
28/12/2022	RC		6114228	Bank Transfer		0.00	10,268.00	2,594.00
12/01/2023	IN	SA2200394461	1394935		RISHABH KUMAR 27a. DENTCARE NOVA W/DIE-46	1,297.00	0.00	3,891.00
21/01/2023	IN	SA2200407947	1408413		RITIKA HINAUJA 27a. DENTCARE NOVA W/DIE-36 ,46	2,594.00	0.00	6,485.00
21/01/2023	IN	SA2200407753	1408222		PREETI CHHABDA 27a. DENTCARE NOVA W/DIE-35	1,297.00	0.00	7,782.00
31/01/2023	IN	SA2200420385	1420832		VIJAY RUNGANADHAN 271a. DENTCARE FLEX SEMI RIGID-MONOMER FREE READDING PLATE WITH ONE TOOTH-25	1,932.00	0.00	9,714.00
01/02/2023	IN	SA2200422169	1422613		RAHUL VAJA 27a. DENTCARE NOVA W/DIE-24	1,297.00	0.00	11,011.00

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05/02/2023	IN	SA2200428673	1429099		POOJA VASWANI 27a. DENTCARE NOVA W/DIE-45	1,297.00	0.00	12,308.00
11/02/2023	RC		6134344	Bank Transfer		0.00	9,714.00	2,594.00
15/02/2023	IN	SA2200441875	1442284		NEHA MALHOTRA 27a. DENTCARE NOVA W/DIE-47	1,297.00	0.00	3,891.00
20/02/2023	IN	SA2200448837	1449236		DHIREN TOLANI 27a. DENTCARE NOVA W/DIE-25 ,26 ,36	3,890.00	0.00	7,781.00
23/02/2023	IN	SA2200454342	1454731		ANJUM TADVI 27a. DENTCARE NOVA W/DIE-23 ,24 ,25	3,890.00	0.00	11,671.00
02/03/2023	IN	SA2200462492	1462877		ROHINI SONI 27a. DENTCARE NOVA W/DIE-26	1,297.00	0.00	12,968.00
03/03/2023	IN	SA2200464871	1465245		DEEPA WATSA c. CoCr CAST PARTIAL DENTURE BILATERAL 7 TO 10 TEETH ACRYLISING (UPPER)-14 ,15 ,16 ,17 ,24 ,25 ,26 ,27	840.00	0.00	13,808.00
09/03/2023	RC		6146155	Bank Transfer		0.00	11,671.00	2,137.00
11/03/2023	IN	SA2200476514	1476880		GAURAV HINDUJA 27b. DENTCARE NOVA W/DIE METAL TRIAL FOR LAYERING-26	683.00	0.00	2,820.00
15/03/2023	IN	SA2200480925	1481295		DIVYABHANU SINH 27a. DENTCARE NOVA W/DIE-16 ,17	2,594.00	0.00	5,414.00
17/03/2023	IN	SA2200484132	1484501		DHIREN TOLANI 27a. DENTCARE NOVA W/DIE-14 ,15	2,594.00	0.00	8,008.00
19/03/2023	IN	SA2200487749	1488107		AAREFA TADVI 27b. DENTCARE NOVA W/DIE METAL TRIAL FOR LAYERING-14 ,15 ,16 ,17	2,730.00	0.00	10,738.00
20/03/2023	IN	SA2200488426	1488785		GAURAV HINDUJA 27c. DENTCARE NOVA W/DIE CERAMIC LAYERING-26	614.00	0.00	11,352.00
24/03/2023	IN	SA2200493678	1494025		AAREFA TADVI 27c. DENTCARE NOVA W/DIE CERAMIC LAYERING-14 ,15 ,16 ,17	2,457.00	0.00	13,809.00
11/04/2023	IN	SA2300011960	31011944		VIJAY VASWANI 307b. LIGHT CURE BASE WITH BITE BLOCK 6 TO 10 TEETH (UPPER)-13 ,14 ,15 ,16 ,17 ,25 ,26 ,27	242.00	0.00	14,051.00
14/04/2023	IN	SA2300016871	31016855		DEEPA WATSA CoCr ADDITIONAL TOOTH ADD ON-17	394.00	0.00	14,445.00
16/04/2023	IN	SA2300019093	31019066		DHIREN TOLANI 27a. DENTCARE NOVA W/DIE-46 ,47	2,594.00	0.00	17,039.00
28/04/2023	RC		16013043	Bank Transfer		0.00	13,809.00	3,230.00
02/05/2023	IN	SA2300037392	31037365		NITA ADVANI 27a. DENTCARE NOVA W/DIE-26	1,297.00	0.00	4,527.00
09/05/2023	IN	SA2300046785	31046748		KAVITA VASWANI 51 LIGHT CURE COMPOSITE METAL FREE ONLAY-36	1,890.00	0.00	6,417.00
13/05/2023	IN	SA2300052250	31052229		AAREFA TASVI 27a. DENTCARE NOVA W/DIE-14 ,15 ,16 ,17	5,187.00	0.00	11,604.00
20/05/2023	IN	SA2300060552	31060522		SATHYA JANAKI RAMAN 27b. DENTCARE NOVA W/DIE METAL TRIAL FOR LAYERING-35 ,45 ,47	2,048.00	0.00	13,652.00

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27/05/2023	IN	SA2300068985	31071635		SATHYA JANAKI RAMAN 27c. DENTCARE NOVA W/DIE CERAMIC LAYERING-35 ,45 ,47	1,843.00	0.00	15,495.00
01/06/2023	RT	31011944	131001704	Based On A/R Invoices 31011944.		0.00	242.00	15,253.00
01/06/2023	RT	31016855	131001715	Based On A/R Invoices 31016855.		0.00	394.00	14,859.00
06/06/2023	IN	SA2300079802	31085185		KAVITA VASWANI 27a. DENTCARE NOVA W/DIE-26	1,297.00	0.00	16,156.00
26/06/2023	IN	SA2300104867	31116789		SATHYA JANAKI RAMAN 27a. DENTCARE NOVA W/DIE-15 ,16 ,17	3,890.00	0.00	20,046.00
30/06/2023	IN	SA2300110045	31123775		SHIRINE MIRCHANDANI 27a. DENTCARE NOVA W/DIE-37	1,297.00	0.00	21,343.00
07/07/2023	RT	31052229	131002642	Based On A/R Invoices 31052229.		0.00	5,187.00	16,156.00
10/07/2023	RC		16045993	Bank Transfer		0.00	16,156.00	0.00
15/07/2023	IN	SA2300120810	31146701		RISHAD CHOKSEY DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-35	1,388.00	0.00	1,388.00
25/07/2023	IN	TI/35038817	31162586		VIJAY VASWANI DENTCARE SUPERFLEX FLEXIBLE PD TOOTH ADD-ON PER SINGLE TOOTH-23 , EXPORT SUPERFLEX FLEXIBLE PD TOOTH ADD-ON PER ADDITIONAL TOOTH-23	2,733.00	0.00	4,121.00
31/07/2023	RT		131003547	W/T CNG, AT		0.00	2,733.00	1,388.00
01/08/2023	IN	TI/35048559	31172819		VIJAY VASWANI DENTCARE SUPERFLEX FLEXIBLE PD TOOTH ADD-ON PER SINGLE TOOTH-23 , DENTCARE SUPERFLEX FLEXIBLE PD TOOTH ADD-ON PER ADDITIONAL TOOTH-23	2,620.00	0.00	4,008.00
03/08/2023	RC		16058750	Bank Transfer		0.00	1,388.00	2,620.00
05/08/2023	IN	TI/35055523	31180023		GEORGE MATHEW DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-17	1,387.00	0.00	4,007.00
02/09/2023	RC		16071888	Bank Transfer		0.00	4,007.00	0.00
07/09/2023	IN	TI/35104438	31229268		KRIS GOMES DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-37	1,388.00	0.00	1,388.00
03/10/2023	RC		16104690	Bank Transfer		0.00	1,388.00	0.00
10/10/2023	IN	TI/35150605	31275507		TANYA MIRCHANDNI DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-45,46,47	4,164.00	0.00	4,164.00
25/10/2023	IN	TI/35172674	31297576		KRIS GOMES DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-47	1,388.00	0.00	5,552.00
11/11/2023	IN	TI/35196827	31321743		GEORGE MATHEW DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-44	1,388.00	0.00	6,940.00
18/11/2023	RC		16108298	Bank Transfer		0.00	5,552.00	1,388.00
06/12/2023	RC		16114521	leisha.watsa@okicici-334076838386 Bank Transfer		0.00	1,388.00	0.00
06/12/2023	IN	TI/35229708	31354754		BUNTY KHANNA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-25,26,27	4,164.00	0.00	4,164.00

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15/12/2023	IN	TI/35242815	31367864		MAHESH KRISHNAMURTHY DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-26	1,388.00	0.00	5,552.00
28/12/2023	IN	TI/35260407	31385435		MONA MEHRA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-47	1,388.00	0.00	6,940.00
29/12/2023	IN	TI/35261867	31386936		VIJAY VASWANI DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-44	1,388.00	0.00	8,328.00
06/01/2024	IN	TI/35274334	31399070		VIJAY RANGANADHAN DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-16	1,388.00	0.00	9,716.00
10/01/2024	RC		16130098	leisha.watsa@okicici-401096401104 Bank Transfer		0.00	8,328.00	1,388.00
03/02/2024	RC		16142052	Bank Transfer		0.00	1,388.00	0.00
10/02/2024	IN	TI/35325682	31451775		ARATI MOHINDAR DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-15	1,388.00	0.00	1,388.00
10/02/2024	IN	TI/35325043	31451136		SIMRAN CHUGANI DENTCARE MAGNA PFM CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-17	1,363.00	0.00	2,751.00
27/02/2024	IN	TI/35351349	31477410		SANA KAZI DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-25,26	2,776.00	0.00	5,527.00
01/03/2024	RC		16156285	Bank Transfer		0.00	5,527.00	0.00
20/03/2024	IN	TI/35384893	31510995		NITHYA RAJ DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-47,36	2,776.00	0.00	2,776.00
22/03/2024	IN	TI/35388856	31514963		ABHIJIT BHANDARI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-26	1,568.00	0.00	4,344.00
29/03/2024	IN	TI/35398224	31524319		KISHORE SHIVBASANI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-44	1,568.00	0.00	5,912.00
02/04/2024	IN	TIKER/45001731	41001725		NEELAM LALVANI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-26,27	3,135.00	0.00	9,047.00
03/04/2024	RC		26001724	Bank Transfer		0.00	5,912.00	3,135.00
04/04/2024	IN	TIKER/45006865	41006824		DR RAM MALKANI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-15	1,568.00	0.00	4,703.00
11/04/2024	IN	TIKER/45017507	41017407		KISHORE SHIVDASANI DENTCARE L C COMPOSITE INLAY-34	2,079.00	0.00	6,782.00
18/04/2024	IN	TIKER/45027413	41027251		VIJAY VASWANI DENTCARE FLEX SEMI-RIGID PD TOOTH ADD-ON PER SINGLE TOOTH-24	2,415.00	0.00	9,197.00
19/04/2024	IN	TIKER/45029480	41029298		RAM MALKHANI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-37	1,568.00	0.00	10,765.00
20/04/2024	IN	TIKER/45030600	41030413		CHANDNI KAPADIA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-35,37	3,135.00	0.00	13,900.00
27/04/2024	IN	TIKER/45040569	41040331		VIJAY VASWANI DENTCARE SUPERFLEX FLEXIBLE PD TOOTH ADD-ON PER SINGLE TOOTH-24	2,167.00	0.00	16,067.00
02/05/2024	RC		26015176	Bank Transfer		0.00	16,067.00	0.00

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11/05/2024	IN	TIKER/45062131	41063048		DARREN CRAWFORD DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-46	1,568.00	0.00	1,568.00
14/05/2024	IN	TIKER/45066589	41067485		RAJESH CHUGANI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-38	1,568.00	0.00	3,136.00
27/05/2024	IN	TIKER/45086734	41087475		VIJAY VASWANI DENTCARE ACRYLIC LIGHT CURE DENTURE BASE WITH BITE BLOCK 6-10 TEETH-13,14,15,16,17,23,24,25,26, 27	278.00	0.00	3,414.00
30/05/2024	IN	TIKER/45092093	41092805		VIJAY VASWANI DENTCARE FLEX SEMI-RIGID PD 7-10 TEETH (TEETH SETTING)-13,14,15,16,17,23,24,25, 26,27	2,615.00	0.00	6,029.00
						<b>212,672.13</b>	<b>206,643.13</b>	
							*Period Closing Bal.:	6,029.00