



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/01/2019 To Date : 22/07/2024
PND000036 - SREE DENTAL CLINIC

							*Period Opening Bal.:	0.00
Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
03/03/2022	IN	SA2100371406	43343		SAI 310 HAWLEY WITH ANTERIOR BITE PLANE (ABP)	722.00	0.00	722.00
09/04/2022	IN	SA2200011660	1010797		NAITHRUVAN 308 HAWLEY APPLIANCE (H.A)-11	700.00	0.00	1,422.00
10/04/2022	IN	SA2200013185	1012212		VIMALA 27a. DENTCARE NOVA W/DIE-34,35,36,37	5,533.00	0.00	6,955.00
14/04/2022	RC	14596	6003474	Cash Amount Received		0.00	722.00	6,233.00
20/04/2022	IN	SA2200025826	1024528		NAITHRUVAN 308 HAWLEY APPLIANCE (H.A)-41	700.00	0.00	6,933.00
04/05/2022	RC		6012171	Bank Transfer		0.00	6,933.00	0.00
12/05/2022	IN	SA2200057568	1057366		SARAWATI 04a. DENTCARE ZIRCONIA CLASSIC CROWN/BRIDGE UP TO 6 UNIT-11,12,21	10,584.00	0.00	10,584.00
25/05/2022	IN	SA2200074863	1074644		VISHNU PATTU 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-17	1,960.00	0.00	12,544.00
29/05/2022	IN	SA2200081575	1081397		JOSEPH RANI 307. LIGHT CURE BASE WITH BITE BLOCK PER JAW (LOWER)-31,32,33,34,35,36,37,41, 42,43,44,45,46,47 , 307. LIGHT CURE BASE WITH BITE BLOCK PER JAW (UPPER)-31,32,33,34,35,36,37,41,4 2,43,44,45,46,47	784.00	0.00	13,328.00
30/05/2022	IN	SA2200082397	1082255		SURYA DEVI 04a. DENTCARE ZIRCONIA CLASSIC CROWN/BRIDGE UP TO 6 UNIT-	3,528.00	0.00	16,856.00
04/06/2022	RC		6025395	Bank Transfer		0.00	16,856.00	0.00
05/06/2022	IN	SA2200091533	1091380		JOSEPH RANI 268a. DENTCARE FLEX SEMI RIGID-MONOMER FREE COMPLETE DENTURE U&L TEETH SETTING-	4,054.13	0.00	4,054.13
11/06/2022	IN	SA2200099010	1098840		JAYARAMAN 265c. DENTCARE FLEX SEMI RIGID-MONOMER FREE 4-6 TEETH DIRECT DELIVERY (UPPER)- , 264c. DENTCARE FLEX SEMI RIGID-MONOMER FREE 2-3 TEETH DIRECT DELIVERY(LOWER)-	7,818.01	0.00	11,872.14
12/06/2022	IN	SA2200101399	1101225		JOSEPH RANI 268b. DENTCARE FLEX SEMI RIGID-MONOMER FREE COMPLETE DENTURE U&L ACRYLISING-	4,053.98	0.00	15,926.12
15/06/2022	IN	SA2200105613	1105434		DHANA VALLI 27a. DENTCARE NOVA W/DIE-	1,383.00	0.00	17,309.12
22/06/2022	IN	SA2200114802	1114599		AMAYA 308 HAWLEY APPLIANCE (H.A)-	700.00	0.00	18,009.12

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24/06/2022	IN	SA2200118420	1118222		JANANI SECTIONAL SCREW MEDIUM- , 355 ANTERIOR SAGITTAL-	1,232.00	0.00	19,241.12
02/07/2022	RC		6037172	Bank Transfer		0.00	19,241.00	0.12
13/07/2022	321		45754			0.00	0.12	0.00
18/07/2022	IN	SA2200152487	1152234		MANJULA 04d. DENTCARE ZIRCONIA CLASSIC ABOVE 6 UNIT-	41,528.00	0.00	41,528.00
20/09/2022	IN	SA2200244735	1244350		ELUMALAI 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-46	2,966.00	0.00	44,494.00
16/11/2022	RC		6096276	Bank Transfer		0.00	25,000.00	19,494.00
17/11/2022	RC		6096498	Bank Transfer		0.00	19,494.00	0.00
02/01/2023	IN	SA2200381078	1381550		KAVYA 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-47	1,958.00	0.00	1,958.00
21/01/2023	IN	2301254181	7013817	u1 Based On Sales Orders 14579.	HAWLEY APPLIANCE (RETAINER)-11	656.00	0.00	2,614.00
23/01/2023	IN	SA2200410002	1410464		ELANGO VAN 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-31 ,41 ,42 ,43	11,865.00	0.00	14,479.00
02/02/2023	IN	2301267241	7015326	Based On Sales Orders 16179.	POOVIZIHI HAWLEY APPLIANCE (RETAINER)-11,41	1,313.00	0.00	15,792.00
03/02/2023	IN	SA2200425840	1426275		ELAN GOVAN 27b. DENTCARE NOVA W/DIE METAL TRIAL FOR LAYERING-35 ,36 ,37 , SINGLE ATTACHMENT (Patrx&OT Cap)(Upto 2 teeth)-35 , 95 PRECISION FOR ADDITINAL ATTACHMENT-34	8,552.00	0.00	24,344.00
04/02/2023	RC		6130786	Bank Transfer		0.00	14,479.00	9,865.00
08/02/2023	IN	SA2200432679	1433101		ELANGO VAN 27c. DENTCARE NOVA W/DIE CERAMIC LAYERING-35 ,36 ,37	1,843.00	0.00	11,708.00
11/02/2023	IN	2302285391	7016467	U1 Based On Sales Orders 17421.	VANITHA HAWLEY APPLIANCE (RETAINER)-11	656.00	0.00	12,364.00
16/02/2023	IN	SA2200443383	1443788		SUDHAMAN 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-47	1,958.00	0.00	14,322.00
19/02/2023	IN	SA2200447182	1447573		ELANGO VAN 99a MATRIX METAL FRAMEWORK WITH ACRYLIC FOR SINGLE TOOTH REPLACEMENT DIRECT DELIVERY-34 , 99b MATRIX METAL FRAMEWORK WITH ACRYLIC FOR EACH ADDITIONAL TOOTH DIRECT DELIVERY-31 ,32 ,33	3,544.00	0.00	17,866.00
23/02/2023	IN	SA2200453888	1454278		DR BHARGAV 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-11 ,21	5,933.00	0.00	23,799.00
03/03/2023	IN	2303317181	7019236	LOWER Based On Sales Orders 20551.	HARIJA HAWLEY APPLIANCE (RETAINER)-31	656.00	0.00	24,455.00
04/03/2023	RC		6144424	Bank Transfer		0.00	25,000.00	-545.00
04/03/2023	IN	2303317161	7019347	UPPER PLS CALL W/T Based On Sales Orders 20679.	VARSHITA HAWLEY APPLIANCE WITH POSTERIOR BITE PLANE (RETAINER)-11	677.00	0.00	132.00

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16/03/2023	IN	SA2200482743	1483110		SIVARAMAN 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-11 ,12 ,21 ,22	11,865.00	0.00	11,997.00
27/03/2023	IN	2303354101	7022368	Based On Sales Orders 24265.	NAMRITA HAWLEY APPLIANCE (RETAINER)-11	656.00	0.00	12,653.00
27/03/2023	IN	2303354191	7022397	UPPER Based On Sales Orders 24307.	DR. SUGANAYA SOFT NIGHT GUARD 1.5 mm (MOUTH GUARD)-11	630.00	0.00	13,283.00
29/03/2023	IN	SA2200500049	1500390		VASUKI 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-17	1,958.00	0.00	15,241.00
01/04/2023	IN	2303363901	34000166	MFC Based On Sales Orders 25865.	KOORSE DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-35,36	3,917.00	0.00	19,158.00
03/04/2023	RC		16002609	Bank Transfer		0.00	15,241.00	3,917.00
05/04/2023	IN	SA2300005590	31005570		273c. VALPLAST FLEXIBLE-MONOMER FREE SINGLE TOOTH DIRECT DELIVERY-11	1,953.00	0.00	5,870.00
13/04/2023	IN	SA2300015442	31015428		KOORSE 288a. ACRYLIC RPD 2-3 TEETH SETTING (UPPER)-13 ,14 ,16	788.00	0.00	6,658.00
29/04/2023	IN	SA2300035245	31035215		KOORSE 288b. ACRYLIC RPD 2-3 TEETH ACRYLISING (UPPER)-13 ,14 ,16	788.00	0.00	7,446.00
10/05/2023	IN	SA2300048102	31048069		NAVIA 35 DENTCARE NOVA POST&CORE WAX UP BY DENT-14	473.00	0.00	7,919.00
12/05/2023	IN	SA2300050985	31050949		RANANAMA 264a. DENTCARE FLEX SEMI RIGID-MONOMER FREE 2-3 TEETH SETTING (UPPER)-15 ,21 ,22 , 264a. DENTCARE FLEX SEMI RIGID-MONOMER FREE 2-3 TEETH SETTING (LOWER)-31 ,41 ,42	3,140.00	0.00	11,059.00
12/05/2023	IN	2305474211	34010743	Based On Sales Orders 11150.	MADHU TWIN BLOCK (FUNCTIONAL APPLIANCE)-11	1,628.00	0.00	12,687.00
15/05/2023	IN	2305473681	34011434	U WITH 2 BAND, BUCCAL TUBE , SLIP 1 Based On Sales Orders 11884.	HARI HARA PARAMESWARAN TONGUE THRUSTING APPLIANCE FIXED (HABIT BREAKING)-11	1,045.00	0.00	13,732.00
17/05/2023	IN	SA2300056645	31056624		RANANAMA 264b. DENTCARE FLEX SEMI RIGID-MONOMER FREE 2-3 TEETH ACRYLISING(UPPER)-15 ,21 ,22 , 264b. DENTCARE FLEX SEMI RIGID-MONOMER FREE 2-3 TEETH ACRYLISING(LOWER)-31 ,41 ,42	3,140.00	0.00	16,872.00
18/05/2023	IN	2305491841	34012531	Based On Sales Orders 13137.	RAMA MOORTHY DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-36,37	3,917.00	0.00	20,789.00
20/05/2023	IN	2305473721	34013202	U WITH 2 BAND, BUCCAL TUBE, L1, SLIP 1, Based On Sales Orders 14152.	SASIDARAN ANTERIOR BITE PLANE FIXED (BITE PLANE)-11	1,050.00	0.00	21,839.00
22/05/2023	IN	SA2300061798	31061779		DR BHARGAV 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-12	2,966.00	0.00	24,805.00
24/05/2023	RC		16023444	Bank Transfer		0.00	20,789.00	4,016.00
24/05/2023	IN	2305484972	34013560	U/L Based On Sales Orders 15175.	LAKSHMI ANTERIOR BITE PLANE FIXED (BITE PLANE)-11 , STANDARD BAND (MISCELLANEOUS)-16,26 , BUCCAL TUBE MBT 022 (MISCELLANEOUS)-16,26	2,142.00	0.00	6,158.00

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29/05/2023	IN	SA2300070539	31073222		DR. NIVIYA 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-24	1,958.00	0.00	8,116.00
29/05/2023	IN	SA2300070514	31073197		GUNASUNDARI 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-24 ,25	3,917.00	0.00	12,033.00
29/05/2023	IN	SA2300070398	31073081		DHANALAKSHMI 02 DENTCARE ZIRCONIA BRUXCARE-24 ,25 ,26 ,27	10,752.00	0.00	22,785.00
30/05/2023	IN	SA2300071532	31074512		RAJALAKSHMI 274c. VALPLAST FLEXIBLE-MONOMER FREE 2-3 TEETH DIRECT DELIVERY(LOWER)-31 ,41	3,140.00	0.00	25,925.00
05/06/2023	IN	SA2300079400	31084361		DR. NISHA 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-26	1,958.00	0.00	27,883.00
08/06/2023	RC		16031187	Cash Amount Received		0.00	2,142.00	25,741.00
19/06/2023	RC		16035730	Bank Transfer		0.00	3,783.00	21,958.00
19/06/2023	RC		16035729	Bank Transfer		0.00	20,000.00	1,958.00
06/07/2023	IN	TI/35016842	31133484		GUEJALAKSHMY DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-12	3,145.00	0.00	5,103.00
16/07/2023	IN	TI/35027058	31148507		MOUROUGAN DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-44	2,096.00	0.00	7,199.00
18/07/2023	IN	TI/35028933	31151388		RAMESH DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-47	2,096.00	0.00	9,295.00
27/07/2023	IN	TI/35042538	31166482		SHIVA KUMAR DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-17	2,096.00	0.00	11,391.00
27/07/2023	IN	TI/35042384	31166328		SUMATHI DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-46	2,096.00	0.00	13,487.00
29/07/2023	IN	TI/35045228	31169311		MATHEW DENTCARE ACRYLIC LIGHT CURE DENTURE BASE WITH BITE BLOCK 6-10 TEETH-14,15,16,17,24,25,26,27 , DENTCARE ACRYLIC LIGHT CURE DENTURE BASE WITH BITE BLOCK UPTO 5 TEETH-14,15,16,17,24,25,26,27	484.00	0.00	13,971.00
29/07/2023	IN	TI/35045758	31169841		PRABAKARAN DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-16	2,096.00	0.00	16,067.00
29/07/2023	IN	TI/35045978	31170061		SAI TONGUE THRUSTING APPLIANCE REMOVABLE (HABIT BREAKING)-11	761.00	0.00	16,828.00
11/08/2023	IN	TI/35065058	31189742		MATHEW DENTCARE FLEX SEMI-RIGID PD 7-10 TEETH (TEETH SETTING)-14,15,16,17,24,25,26,27 , DENTCARE FLEX SEMI-RIGID PD 2-3 TEETH (TEETH SETTING)-14,15,16,17,24,25,26,27	4,184.00	0.00	21,012.00
19/08/2023	IN	TI/35077986	31202643		ARJUN DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-13	3,145.00	0.00	24,157.00

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21/08/2023	IN	TI/35080004	31204664		MATHEW DENTCARE FLEX SEMI-RIGID PD 7-10 TEETH (ACRYLISING)-46,47 , DENTCARE FLEX SEMI-RIGID PD 2-3 TEETH (ACRYLISING)-46,47	6,277.00	0.00	30,434.00
28/08/2023	RC		16071215	Bank Transfer		0.00	25,000.00	5,434.00
04/09/2023	IN	TI/35098548	31223374		JOSHITHA DENTCARE NOVA L C COMPOSITE FULL COVERAGE CROWN/BRIDGE (DIRECT DEL.)-21	1,502.00	0.00	6,936.00
06/09/2023	IN	TI/35102394	31227229		SUMITHA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-15,16,17	6,287.00	0.00	13,223.00
11/09/2023	IN	TI/35109035	31233890		SEEMATI DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-47	2,096.00	0.00	15,319.00
20/09/2023	IN	TI/35124044	31248907		KAVITHA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-26 , DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-26	5,241.00	0.00	20,560.00
20/09/2023	IN	TI/35123636	31248504		SHILPA HAWLEY APPLIANCE (RETAINER)-11	689.00	0.00	21,249.00
22/09/2023	IN	TI/35126874	31251737		KAVITHA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-47	2,096.00	0.00	23,345.00
25/09/2023	IN	TI/35130172	31255045		SUMATHY DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-36	2,096.00	0.00	25,441.00
26/09/2023	IN	TI/35131194	31256073		RAVI VERMA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-44,45,46	6,287.00	0.00	31,728.00
01/10/2023	IN	TI/35139758	31264656		BALA SARASWATI DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-14	2,096.00	0.00	33,824.00
04/10/2023	RC		16087286	Bank Transfer		0.00	25,000.00	8,824.00
06/10/2023	IN	TI/35145479	31270372		BALAKRISHNAN P DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-24	2,096.00	0.00	10,920.00
06/10/2023	RC		16087831	Bank Transfer		0.00	6,728.00	4,192.00
09/10/2023	IN	TI/35149509	31274407		MANI DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-36	2,096.00	0.00	6,288.00
14/10/2023	IN	TI/35159129	31284032		BALASARASWATHI DENTCARE FLEX SEMI-RIGID PD 2-3 TEETH (DIRECT DEL.)-16,17	3,925.00	0.00	10,213.00
18/11/2023	RC		16107247	Bank Transfer		0.00	10,213.00	0.00
18/11/2023	IN	TI/35205862	31330882		DR CANMANY DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-46	2,096.00	0.00	2,096.00
11/12/2023	RC		16118013	Bank Transfer		0.00	2,096.00	0.00

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14/12/2023	IN	TI/35240590	31365638		MURALI DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-47	2,096.00	0.00	2,096.00
08/01/2024	IN	TI/35276859	31401522		DR BHARGAV DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-15,24	4,192.00	0.00	6,288.00
09/01/2024	IN	TI/35277731	31402392		LEENUS DENTCARE NOVA FULL METAL CROWN/BRIDGE-46	730.00	0.00	7,018.00
10/01/2024	IN	TI/35280804	31405318		SOUNDARYA HAWLEYS APPLIANCE-21,31	1,378.00	0.00	8,396.00
10/01/2024	IN	TI/35280019	31404551		MOUTOULAKHMY DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-15	2,096.00	0.00	10,492.00
20/01/2024	RC		16137005	Bank Transfer		0.00	2,096.00	8,396.00
23/01/2024	IN	TI/35297233	31423331		BALA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-15	2,096.00	0.00	10,492.00
04/02/2024	RC		16143834	Bank Transfer		0.00	10,492.00	0.00
08/02/2024	IN	TI/35321772	31447863		ADHITHI REMOVABLE LIP BUMPER-31	909.00	0.00	909.00
09/02/2024	IN	TI/35323312	31449405		RANI DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-36	2,096.00	0.00	3,005.00
12/03/2024	RC		16159804	canmany@oksbi-407212079563 Bank Transfer		0.00	3,005.00	0.00
21/03/2024	IN	TI/35386126	31512231		LALITHA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-46	2,096.00	0.00	2,096.00
27/03/2024	IN	TI/35395417	31521513		JYOTI DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-36	2,096.00	0.00	4,192.00
23/04/2024	IN	TIKER/45034348	41034146		YAZHINI HAWLEYS APPLIANCE-11	689.00	0.00	4,881.00
11/05/2024	RC		26025824	Internet Banking Bank Transfer		0.00	4,881.00	0.00
18/05/2024	IN	TIKER/45072973	41073806		SAKTHI SANGAVI DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-24,25,26	6,287.00	0.00	6,287.00
24/05/2024	IN	TIKER/45083074	41083837		SWATI HAWLEYS APPLIANCE-11	689.00	0.00	6,976.00
11/06/2024	IN	TIKER/45109760	41111304		ADITI STANDARD BAND (MISCELLANEOUS)-41 , FIXED LIP BUMPER(HABIT BREAKING)-41	1,965.00	0.00	8,941.00
16/06/2024	IN	TIKER/45118827	41120272		TAANYA HAWLEYS APPLIANCE-11	689.00	0.00	9,630.00
18/06/2024	IN	TIKER/45119901	41121770		MAHESWARI HAWLEYS WITH ANTERIOR INCLINED PLANE APPLIANCE(AIP)-11	711.00	0.00	10,341.00
19/06/2024	IN	TIKER/45121878	41123711		JAYASELVI DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-25,26	4,192.00	0.00	14,533.00

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25/06/2024	IN	TIKER/45130838	41132662		SUMATI DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-43	2,096.00	0.00	16,629.00
25/06/2024	IN	TIKER/45131894	41133688		SUSHMA SARASWATHY DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-21	3,145.00	0.00	19,774.00
27/06/2024	RC		26046525	Internet Banking Bank Transfer		0.00	6,976.00	12,798.00
04/07/2024	IN	TIKER/45146624	41148204		KANMANI DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-47	2,096.00	0.00	14,894.00
05/07/2024	IN	TIKER/45148792	41150372		LAKSHMI DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-44,45,46,47,48	14,784.00	0.00	29,678.00
09/07/2024	RC		26050083	Internet Banking Bank Transfer		0.00	12,798.00	16,880.00
15/07/2024	IN	TIKER/45164139	41165697		TANISHKAA TWIN BLOCK (FUNCTIONAL APPLIANCE)-11	1,953.00	0.00	18,833.00
						317,798.12	298,965.12	
							*Period Closing Bal.:	18,833.00