



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/04/2024 To Date : 30/06/2024
PRA000002 - MAYANK KUMAR

							*Period Opening Bal.:	147,587.00
Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
01/04/2024	IN	TIKER/45000256	41000257		CHANDANA DEVI 3D PRINTED CAST FULL ARCH-15,45 , SOFT NIGHT GUARD 1.5 mm (MOUTH GUARD)-15,45	3,234.00	0.00	150,821.00
01/04/2024	IN	TIKER/45001009	41001005		D K MAHTO 3D PRINTED CAST FULL ARCH-21,31 , SOFT NIGHT GUARD 1.5 mm (MOUTH GUARD)-21,31	3,234.00	0.00	154,055.00
01/04/2024	IN	TIKER/45001056	41001052		SHIVANI KUMARI DENTCARE ALIGNERS PRIME 26 SPLINTS PER PACK-	37,303.00	0.00	191,358.00
01/04/2024	IN	TIKER/45001233	41001229		NISHI OSSTEM REGULAR DIGITAL ANALOG TSDLA400 (STOCK IMPLANT COMPONENT) PER UNIT-41 , DENTIUM SUPERLINE 15 DEG. ENG ANG.ABUTMENT AAB154515HL (STOCK IMPLANT COMPONENT) PER UNIT-41	3,822.00	0.00	195,180.00
09/04/2024	RC		26008432	Bank Transfer		0.00	75,000.00	120,180.00
09/04/2024	RC		26005367	Dr mayank kumar Bank Transfer		0.00	75,000.00	45,180.00
09/04/2024	RC		26005367	Bank Transfer		75,000.00	0.00	120,180.00
10/04/2024	IN	TIKER/45015337	41015247		SHEELA SINGH OSSTEM MINI ANGULATED ENGAGING ABUTMENT GSAA4320A (STOCK IMPLANT COMPONENT) PER UNIT-11 , OSSTEM MINI DIGITAL ANALOG TSDLA350 (STOCK IMPLANT COMPONENT) PER UNIT-11 , DENTCARE ZIRCONIA ULTRA PLUS PFZ IMPLANT CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11	7,821.00	0.00	128,001.00
12/04/2024	IN	TIKER/45018180	41018080		RANJANA DAVI DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-47	2,096.00	0.00	130,097.00
13/04/2024	IN	TIKER/45020745	41020630		LUCKY BHARTI DENTCARE ALIGNERS PRIME 28 SPLINTS PER PACK-	11,520.00	0.00	141,617.00
15/04/2024	IN	TIKER/45021543	41021423		SHAHISTA NASRIN DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-14,15,35	6,287.00	0.00	147,904.00
18/04/2024	IN	TIKER/45027614	41027452		RAJIV OSSTEM REGULAR DIGITAL ANALOG TSDLA400 (STOCK IMPLANT COMPONENT) PER UNIT-11 , DENTIUM SUPERLINE ENGAGING CASTABLE ABUTMENT RAB45CH (STOCK IMPLANT COMPONENT) PER UNIT-11	3,822.00	0.00	151,726.00

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18/04/2024	IN	TIKER/45027869	41027703		VINA RANI OSSTEM REGULAR NON-ENGAGING STRAIGHT ABUTMENT GSTAS4611N (STOCK IMPLANT COMPONENT) PER UNIT-11,12,13,14,15,16,21,22,23,24,25,26,27,28,41,42,43,44,45,46,47,31,32,33,34,35,36,37 , OSSTEM REGULAR NON ENGAGING STARIGHT ABUTMENT GSTAS4731N (STOCK IMPLANT COMPONENT) PER UNIT-11,12,13,14,15,16,21,22,23,24,25,26,27,28,41,42,43,44,45,46,47,31,32,33,34,35,36,37 , OSSTEM REGULAR DIGITAL ANALOG TSDLA400 (STOCK IMPLANT COMPONENT) PER UNIT-11,12,13,14,15,16,21,22,23,24,25,26,27,28,41,42,43,44,45,46,47,31,32,33,34,35,36,37	7,245.00	0.00	158,971.00
19/04/2024	IN	TIKER/45029545	41029363		SAHELI SULTANIYA OSSTEM REGULAR DIGITAL ANALOG TSDLA400 (STOCK IMPLANT COMPONENT) PER UNIT-46	840.00	0.00	159,811.00
23/04/2024	IN	TIKER/45033966	41033765		DR MAYANK KUMAR DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-36	2,957.00	0.00	162,768.00
23/04/2024	IN	TIKER/45034075	41033874		RINA SRIVASTAVA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-45,47	4,192.00	0.00	166,960.00
25/04/2024	RC		26013485	Bank Transfer		0.00	72,587.00	94,373.00
26/04/2024	IN	TIKER/45040241	41040004		BHIVA SINGH DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11,12,13,21,22,23,41,42,43,31,32,33,34 , DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-11,12,13,21,22,23,41,42,43,31,32,33,34	49,265.00	0.00	143,638.00
29/04/2024	IN	TIKER/45042483	41042244		DIVYANSHU DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-26	2,096.00	0.00	145,734.00
30/04/2024	IN	TIKER/45044828	41044571		SUNITHA DEVI 3D PRINTED CAST QUARTER ARCH-21 , SOFT NIGHT GUARD 2 mm (MOUTH GUARD)-21	1,617.00	0.00	147,351.00
30/04/2024	IN	TIKER/45044891	41044634		SHAILESH SINGH 3D PRINTED CAST FULL ARCH-21,31 , SOFT NIGHT GUARD 1.5 mm (MOUTH GUARD)-21,31	3,234.00	0.00	150,585.00
01/05/2024	IN	TIKER/45046165	41045899	DISC-72/7%/SPOT OFFER/5196/S.H&SAJO SIR	VINA RANI DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-25,26,27,28 , DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-25,26,27,28 , DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-25,26,27,28 , DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC IMPLANT CROWN/BRIDGE UPTO 3 UNITS (DIRECT DEL.)-25,26,27,28	72,489.00	0.00	223,074.00

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02/05/2024	IN	TIKER/45048214	41047941		DR S P SINGH DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-16,17,26,27,47,36,37	20,698.00	0.00	243,772.00
02/05/2024	IN	TIKER/45047943	41047671		AKHIL KUMAR DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-16,17	5,914.00	0.00	249,686.00
03/05/2024	IN	TIKER/45050586	41050301		LALU DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-26	2,096.00	0.00	251,782.00
08/05/2024	IN	TIKER/45058110	41059046		RANJANA SINGH DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-41,42,43,44,45,46,31,32,33,3 4,35	34,592.00	0.00	286,374.00
08/05/2024	RC		26018296	Bank Transfer		0.00	100,000.00	186,374.00
09/05/2024	IN	TIKER/45059241	41060173		VANDANA GUPTA DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-45,46	5,914.00	0.00	192,288.00
10/05/2024	IN	TIKER/45060505	41061430		UTTAM JAISWAL 3D PRINTED CAST FULL ARCH-11,41 , DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-11,41	3,119.00	0.00	195,407.00
10/05/2024	IN	TIKER/45060611	41061536		SHAILENDRA JHA DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-24,25,26	8,870.00	0.00	204,277.00
10/05/2024	IN	TIKER/45060954	41061875		RAJIV OSSTEM REGULAR ENGAGING CASTABLE ABUTMENT GSNA45105 (STOCK IMPLANT COMPONENT) PER UNIT-26 , DENTCARE NOVA PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-26	5,199.00	0.00	209,476.00
10/05/2024	IN	TIKER/45061311	41062229		RAJIV SOFT NIGHT GUARD 1.5 mm (MOUTH GUARD)-41	693.00	0.00	210,169.00
11/05/2024	IN	TIKER/45062448	41063364		SUNIL SINGH DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-43,33	6,290.00	0.00	216,459.00
11/05/2024	IN	TIKER/45062638	41063550		SWATI SINHA OSSTEM REGULAR DIGITAL ANALOG TSDLA400 (STOCK IMPLANT COMPONENT) PER UNIT-47	840.00	0.00	217,299.00
13/05/2024	IN	TIKER/45065267	41066168		CHETAN CHOUDHARY 3D PRINTED CAST QUARTER ARCH-11 , DUAL ARCH MOUTH GUARD (MOUTH GUARD)-11	3,738.00	0.00	221,037.00
13/05/2024	IN	TIKER/45064815	41065716		KHANAK 3D PRINTED CAST FULL ARCH-11 , HYRAX BONDED (RME) (EXPANSION)-11 , HYRAX SCREW (MISCELLANEOUS)-11	4,907.00	0.00	225,944.00
16/05/2024	IN	TIKER/45069685	41070546		MD AFZAL DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-35,37	4,192.00	0.00	230,136.00
17/05/2024	IN	TIKER/45071237	41072087		MUKESH DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-27	2,096.00	0.00	232,232.00

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17/05/2024	IN	TIKER/45072131	41072966		SANTOSH KR DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-16	2,096.00	0.00	234,328.00
17/05/2024	RC		26025537	Bank Transfer		0.00	50,585.00	183,743.00
18/05/2024	IN	TIKER/45074200	41075023		ARVIND KUMAR DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-41,42,32	9,434.00	0.00	193,177.00
20/05/2024	IN	TIKER/45075078	41075901		JAHA AARA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-36	2,096.00	0.00	195,273.00
20/05/2024	IN	TIKER/45075741	41076556		JYOTI DENTCARE ALIGNERS PRIME 30 SPLINTS PER PACK-	6,086.00	0.00	201,359.00
20/05/2024	IN	TIKER/45076139	41076952		LUCKY BHARTI DENTCARE ALIGNERS PRIME 28 SPLINTS PER PACK-	5,760.00	0.00	207,119.00
22/05/2024	IN	TIKER/45078776	41079574		SWATI SINHA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-47 , DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC IMPLANT CROWN/BRIDGE UPTO 3 UNITS (DIRECT DEL.)-47	5,327.00	0.00	212,446.00
23/05/2024	IN	TIKER/45081510	41082284		SHAMIM AKHTAR OSSTEM REGULAR DIGITAL ANALOG TSDLA400 (STOCK IMPLANT COMPONENT) PER UNIT-17 , DENTIUM SUPERLINE DIGITAL ANALOG DAN38D (STOCK IMPLANT COMPONENT) PER UNIT-17	1,586.00	0.00	214,032.00
23/05/2024	IN	TIKER/45080540	41081321		KHUSI SINGH OSSTEM REGULAR ENGAGING CASTABLE ABUTMENT GSNA4510S (STOCK IMPLANT COMPONENT) PER UNIT-36 , OSSTEM REGULAR ANALOG GSTLA400 (STOCK IMPLANT COMPONENT) PER UNIT-36 , DENTCARE ZIRCONIA BRUXCARE MONOLITHIC IMPLANT CROWN/BRIDGE UPTO 4 UNITS (DIRECT DEL.)-36 , DENTCARE COCR UCLA ABUTMENT CASTING PER UNIT-36	7,922.00	0.00	221,954.00
24/05/2024	IN	TIKER/45083283	41084046		DR.LINKAN VERMA DENTCARE ALIGNERS PRIME 32 SPLINTS PER PACK-	11,559.00	0.00	233,513.00
25/05/2024	IN	TIKER/45084607	41085360	45046165 BILL CREDI NOTE FOR 1 UNIT WORK CANCEL	VINA RANI DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11,12,13,21,22,23,41,42,43,3 1,32,33 , DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-11,12,13,21,22,23,41,42,43, 31,32,33 , DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-11,12,13,21,22,23,41,42,43, 31,32,33 , DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC IMPLANT CROWN/BRIDGE UPTO 3 UNITS (DIRECT DEL.)-11,12,13,21,22,23,41,42,43,3 1,32,33	70,539.00	0.00	304,052.00

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25/05/2024	IN	TIKER/45084758	41085511		RIMMI KUMARI DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-47	2,957.00	0.00	307,009.00
25/05/2024	RT	41045899	141001838	AP-1602/TIKER/45046165/72489/SALI MADAM/1 UNIT WORK CANCELLED		0.00	72,489.00	234,520.00
27/05/2024	IN	TIKER/45087205	41087944		AAKASH MEHTA IPS EMAX PRESS STAINING ONLAY-46,47	5,651.00	0.00	240,171.00
29/05/2024	IN	TIKER/45089549	41090278		SEEMA KUMARI DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11,21	6,290.00	0.00	246,461.00
29/05/2024	IN	TIKER/45090086	41090813		LALIT KUMAR DENTCARE DMLS PFM CROWN/BRIDGE (METAL TRIAL)-43,44	1,823.00	0.00	248,284.00
30/05/2024	IN	TIKER/45091898	41092615		JYOTI DENTCARE ALIGNERS PRIME 30 SPLINTS PER PACK-	39,673.00	0.00	287,957.00
01/06/2024	IN	TIKER/45096129	41097815		TIKIKSHA DENTCARE ALIGNERS PRIME 65 SPLINTS PER PACK-	16,931.00	0.00	304,888.00
01/06/2024	RT		143000049	ZIRC/SCH-APR 24/ULTRA PLUS/2/ ADDITIONAL		0.00	6,290.00	298,598.00
01/06/2024	RT		143000048	ZIRC/SCH-MAR 24/SOLID PLUS/3/ ADDITIONAL		0.00	6,287.00	292,311.00
03/06/2024	IN	TIKER/45097106	41098781		RIMJHIM SINGH DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-16	2,096.00	0.00	294,407.00
03/06/2024	IN	TIKER/45097574	41099245		ANITA DEVI DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-14,15,16,17	8,383.00	0.00	302,790.00
04/06/2024	IN	TIKER/45098613	41100279		KIRAN DEVI DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-27	2,096.00	0.00	304,886.00
04/06/2024	IN	TIKER/45099067	41100730		SHAMIM AKHTAR DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC IMPLANT CROWN/BRIDGE UPTO 3 UNITS (DIRECT DEL.)-17	3,231.00	0.00	308,117.00
04/06/2024	IN	TIKER/45099474	41101124		AAKASH MEHTA DENTCARE ZIRCONIA ULTRA PLUS CERAMIC LAYERED VENEER-12	3,145.00	0.00	311,262.00
04/06/2024	IN	TIKER/45099707	41101356		NILABH PRASAD DENTCARE ZIRCONIA SOLID PLUS ONLAY-16	2,620.00	0.00	313,882.00
05/06/2024	RC		26031877	Bank Transfer		0.00	175,380.00	138,502.00
05/06/2024	RC		26031876	Bank Transfer		0.00	100,000.00	38,502.00
05/06/2024	IN	TIKER/45100867	41102506		DIWAKAR KUMAR DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-27	2,096.00	0.00	40,598.00
06/06/2024	IN	TIKER/45102911	41104527		SAVITA DEVI DENTCARE ZIRCONIA SOLID PLUS ENDOCROWN-46	2,620.00	0.00	43,218.00
06/06/2024	IN	TIKER/45102835	41104451		SAFI 3D PRINTED CAST FULL ARCH-41 , INCLINED PLANE/CATALANS-41	3,045.00	0.00	46,263.00

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08/06/2024	IN	TIKER/45106297	41107885		RAJENDRA P D GUPTA DENTIUM SUPERLINE 25 DEG. NON-ENG ANG.ABUT. AAB254515NL(1.5 GH) (STOCK IMPLANT COMPONENT) PER UNIT-26,27 , DENTIUM SUPERLINE DIGITAL ANALOG DAN38D (STOCK IMPLANT COMPONENT) PER UNIT-26,27	4,473.00	0.00	50,736.00
08/06/2024	IN	TIKER/45106321	41107909		SANJEEV SINGH DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-45,46	4,192.00	0.00	54,928.00
10/06/2024	IN	TIKER/45108243	41109815		LALIT KUMAR DENTCARE DMLS PFM CROWN/BRIDGE (CERAMIC LAYERING)-43,44	1,313.00	0.00	56,241.00
11/06/2024	IN	TIKER/45110499	41112032		ARBIND YADAV 3D PRINTED CAST FULL ARCH-11,41 , SOFT NIGHT GUARD 1.5 mm (MOUTH GUARD)-11,41	3,234.00	0.00	59,475.00
13/06/2024	IN	TIKER/45112785	41114305		RITA SINGH DENTCARE ZIRCONIA BRUXCARE ENDOCROWN-47 , DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC IMPLANT CROWN/BRIDGE UPTO 3 UNITS (DIRECT DEL.)-47	6,927.00	0.00	66,402.00
15/06/2024	RT		141002561	ZIRC-SCH-MAY 24/6/ULTRA PLUS		0.00	18,869.00	47,533.00
16/06/2024	IN	TIKER/45118776	41120221		PINKI KUMARI DENTCARE ZIRCONIA SOLID PLUS ONLAY-15	2,620.00	0.00	50,153.00
16/06/2024	IN	TIKER/45119088	41120533		DIWARKAR DENTCARE ALIGNERS PRIME 24 SPLINTS PER PACK-	6,150.00	0.00	56,303.00
18/06/2024	IN	TIKER/45121128	41122964		PRABHASH JHA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-26	1,568.00	0.00	57,871.00
18/06/2024	IN	TIKER/45120564	41122403		ROUSHAN KUMAR IPS EMAX PRESS STAINING INLAY-16	2,826.00	0.00	60,697.00
20/06/2024	IN	TIKER/45124459	41126234		VIJAY GUPTA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-16	1,568.00	0.00	62,265.00
21/06/2024	IN	TIKER/45125665	41127552		VISHAL KUMAR DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC IMPLANT CROWN/BRIDGE UPTO 3 UNITS (DIRECT DEL.)-46	3,231.00	0.00	65,496.00
22/06/2024	IN	TIKER/45128262	41130102		GAURI KUMARI IPS EMAX PRESS STAINING ONLAY-36	2,826.00	0.00	68,322.00
24/06/2024	IN	TIKER/45129962	41131791		JULI KUMARI DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-46,36	4,192.00	0.00	72,514.00
24/06/2024	IN	TIKER/45130195	41132024		JULI KUMARI SOFT NIGHT GUARD 1.5 mm (MOUTH GUARD)-16	693.00	0.00	73,207.00
24/06/2024	IN	TIKER/45130220	41132049		BRAJESH KUMAR IPS EMAX PRESS STAINING INLAY-36 , IPS EMAX PRESS STAINING ONLAY-36	5,651.00	0.00	78,858.00
25/06/2024	IN	TIKER/45132059	41133852		AMRENDRA K R SINGH DENTCARE FLEX SEMI-RIGID PD 4-6 TEETH (DIRECT DEL.)-12,14,16,21,24,26 , 3D PRINTED CAST PER JAW (WITH PALATE/SULCUS)-12,14,16,21,24,2 6	6,550.00	0.00	85,408.00

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27/06/2024	IN	TIKER/45135643	41137391		CHUNNI DEVI L C RESIN IMPLANT BITE BLOCK UPTO 5 TEETH-46,47	206.00	0.00	85,614.00
27/06/2024	IN	TIKER/45136254	41137992		POONAM DEVI IPS EMAX PRESS STAINING ONLAY-17,26,27 , DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-17,26,27	7,219.00	0.00	92,833.00
29/06/2024	IN	TIKER/45138536	41140223		DIWARKAR DENTCARE ALIGNERS PRIME 24 SPLINTS PER PACK-	9,206.00	0.00	102,039.00
						706,939.00	752,487.00	
							*Period Closing Bal.:	102,039.00