



# Ledger Report

## DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/01/2019 To Date : 19/07/2024  
TVM001833 - ASWINS DENTAL CARE

								*Period Opening Bal.:	0.00
Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance	
06/04/2022	IN	SA2200007391	1006874		PRIYANKA 19a.M L S CROWN/BRIDGE-24,25,26	4,687.00	0.00	4,687.00	
06/04/2022	IN	SA2200007351	1006835		PRIYANKA 422 DENTCARE CLEAR RETAINER-11	616.00	0.00	5,303.00	
08/04/2022	IN	SA2200010322	1009558		PRIYANKA 422 DENTCARE CLEAR RETAINER-41	616.00	0.00	5,919.00	
25/04/2022	IN	SA2200033230	1033130		ANOOP SURESH 04a. DENTCARE ZIRCONIA CLASSIC CROWN/BRIDGE UP TO 6 UNIT-33,35,36,42,43,45,46,47	28,224.00	0.00	34,143.00	
28/04/2022	IN	SA2200037338	1037193		ANOOP 422 DENTCARE CLEAR RETAINER-22,32	1,232.00	0.00	35,375.00	
30/04/2022	IN	SA2200040514	1040343		DR SIDDHI G P 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-22	2,968.00	0.00	38,343.00	
06/05/2022	RC	4726	6013788	Cash Amount Received		0.00	20,000.00	18,343.00	
11/05/2022	RC	4740	6015144	Cash Amount Received		0.00	18,340.00	3.00	
14/05/2022	321		14932			0.00	3.00	0.00	
20/05/2022	IN	SA2200069415	1069219		RESHMI KISHOR 19a.M L S CROWN/BRIDGE-24,25 , 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-47	6,093.00	0.00	6,093.00	
01/06/2022	IN	SA2200084917	1084775		PARVATHY DENTCARE ZIRCONIA SOLID PLUS ENDOCROWN-26,27	3,920.00	0.00	10,013.00	
13/06/2022	RC	6534	6030406	FIFO Cash Amount Received		0.00	10,013.00	0.00	
30/06/2022	IN	SA2200126294	1126061		NEHAL SAYAM 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-	1,960.00	0.00	1,960.00	
07/07/2022	RC	11142	6039441	Cash Amount Received		0.00	1,960.00	0.00	
26/07/2022	IN	SA2200165621	1165344		ATHULYA 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-45	2,966.00	0.00	2,966.00	
27/07/2022	IN	SA2200166124	1165857		SUJEESH 29 DENTCARE NOVA FULL METAL W/O DIE-17 , 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-17	3,491.00	0.00	6,457.00	
10/08/2022	RC	27131	6053958	Cash Amount Received		0.00	2,966.00	3,491.00	
10/08/2022	RC	27129	6053956	Cash Amount Received		0.00	3,491.00	0.00	
27/08/2022	IN	SA2200213925	1213589		JAYA MATHEW 19a.M L S CROWN/BRIDGE-14 ,15 ,16	4,394.00	0.00	4,394.00	

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13/09/2022	RC	31144	6067936	Cash Amount Received		0.00	4,394.00	0.00
16/09/2022	IN	SA2200240134	1239763		DR. GREESHMA 419 SOFT NIGHT GUARD-11 ,41	1,260.00	0.00	1,260.00
20/09/2022	IN	SA2200244375	1243991		KRISHAVINAYAK 19a.M L S CROWN/BRIDGE-22 ,23 ,24	4,394.00	0.00	5,654.00
20/09/2022	IN	SA2200245521	1245135		KRISHAVINAYAK 422 DENTCARE CLEAR RETAINER-11 ,41	1,155.00	0.00	6,809.00
20/09/2022	IN	SA2200244619	1244235		VYSAKHAN 422 DENTCARE CLEAR RETAINER-21 ,31	1,155.00	0.00	7,964.00
24/09/2022	IN	SA2200252221	1251816		SATHYA CHITHRA V R 29 DENTCARE NOVA FULL METAL W/O DIE-26	525.00	0.00	8,489.00
25/09/2022	IN	SA2200253139	1252734		SWETHA 19a.M L S CROWN/BRIDGE-35	1,465.00	0.00	9,954.00
18/10/2022	IN	SA2200281959	1281570		NEETHU ZACHARIA 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-26	1,958.00	0.00	11,912.00
18/10/2022	IN	SA2200281448	1281061		NITHIN A S 29 DENTCARE NOVA FULL METAL W/O DIE-16	525.00	0.00	12,437.00
18/10/2022	RC	42761	6084264	Cash Amount Received		0.00	9,954.00	2,483.00
19/10/2022	IN	SA2200282336	1281950		HARI PRASAD 19a.M L S CROWN/BRIDGE-14	1,465.00	0.00	3,948.00
20/10/2022	IN	SA2200284441	1284065		DIVYA RAJU 29 DENTCARE NOVA FULL METAL W/O DIE-37	525.00	0.00	4,473.00
21/10/2022	IN	SA2200286892	1286512		SAVITHRI BABY 306 LIGHT CURE SPECIAL TRAY (LOWER)-31 , 306 LIGHT CURE SPECIAL TRAY (UPPER)-31 , 307. LIGHT CURE BASE WITH BITE BLOCK PER JAW (LOWER)-31 , 307. LIGHT CURE BASE WITH BITE BLOCK PER JAW (UPPER)-31	1,355.00	0.00	5,828.00
21/10/2022	IN	SA2200286782	1286403		ANIL KUMAR 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-16	1,958.00	0.00	7,786.00
25/10/2022	IN	SA2200289728	1289350		AJAY KRISHNAN 27a. DENTCARE NOVA W/DIE-36	1,297.00	0.00	9,083.00
28/10/2022	IN	SA2200293998	1293618		SREEMATHY 289a. ACRYLIC RPD 4-6 TEETH SETTING (LOWER)-31 ,32 ,41 ,42	1,029.00	0.00	10,112.00
30/10/2022	IN	SA2200296392	1296005		BALAKRISHNAN 307b. LIGHT CURE BASE WITH BITE BLOCK 6 TO 10 TEETH (UPPER)-13 ,14 ,15 ,16 ,23 ,24 , 307a. LIGHT CURE BASE WITH BITE BLOCK UPTO 5 TEETH (LOWER)-13 ,14 ,15 ,16 ,23 ,24	420.00	0.00	10,532.00
31/10/2022	IN	SA2200297382	1297011		SAVITHRI 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 ,42 ,43 ,44 ,45 ,46 ,47	735.00	0.00	11,267.00
01/11/2022	IN	SA2200297900	1297528		LEKSHMY 29 DENTCARE NOVA FULL METAL W/O DIE-15	525.00	0.00	11,792.00

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01/11/2022	IN	SA2200297515	1297145		MOHANAN NAIR 27a. DENTCARE NOVA W/DIE-46 ,47 ,48	3,890.00	0.00	15,682.00
04/11/2022	IN	SA2200302438	1302067		ABHIYA 29 DENTCARE NOVA FULL METAL W/O DIE-24	525.00	0.00	16,207.00
06/11/2022	IN	SA2200305384	1304998		BALAKRISHNAN 265c. DENTCARE FLEX SEMI RIGID-MONOMER FREE 4-6 TEETH DIRECT DELIVERY (UPPER)-13 ,14 ,15 ,16 ,23 ,24 ,264c. DENTCARE FLEX SEMI RIGID-MONOMER FREE 2-3 TEETH DIRECT DELIVERY(LOWER)-13 ,14 ,15 ,16 ,23 ,24	7,329.00	0.00	23,536.00
12/11/2022	IN	SA2200312867	1312503		SREEMATHY 289c. ACRYLIC RPD 4-6 TEETH ACRYLISING (LOWER)-31 ,32 ,41 ,42	1,029.00	0.00	24,565.00
14/11/2022	RC		6095469	Bank Transfer		0.00	11,267.00	13,298.00
25/11/2022	IN	SA2200330922	1331017		AMBILY 263c. DENTCARE FLEX SEMI RIGID-MONOMER FREE SINGLE TOOTH DIRECT DELIVERY-46	2,090.00	0.00	15,388.00
07/12/2022	IN	SA2200345737	1345816		SANTHI DEVI 268a. DENTCARE FLEX SEMI RIGID-MONOMER FREE COMPLETE DENTURE U&L TEETH SETTING-11 ,12 ,13 ,14 ,15 ,16 ,17 ,21 ,22 ,23 ,24 ,25 ,26 ,27 ,31 ,32 ,33 ,34 ,35 ,36 ,37 ,41 ,42 ,43 ,44 ,45 ,46 ,47	3,801.00	0.00	19,189.00
09/12/2022	IN	SA2200349121	1349202		SANTHI DEVI 268b. DENTCARE FLEX SEMI RIGID-MONOMER FREE COMPLETE DENTURE U&L ACRYLISING-11 ,12 ,13 ,14 ,15 ,16 ,21 ,22 ,23 ,24 ,25 ,26 ,31 ,32 ,33 ,35 ,36 ,41 ,42 ,43 ,45 ,46	3,801.00	0.00	22,990.00
22/12/2022	RC		6112045	Cash Amount Received		0.00	15,000.00	7,990.00
28/12/2022	IN	2212218791	7010736	UPPER PLS CALL Based On Sales Orders 11326.	GREESHMA SOFT NIGHT GUARD 1.5 mm (MOUTH GUARD)-11	630.00	0.00	8,620.00
28/12/2022	IN	2212218781	7010729	U1, CALL DR Based On Sales Orders 11321.	VINEESH SOFT NIGHT GUARD 1.5 mm (MOUTH GUARD)-11	630.00	0.00	9,250.00
30/12/2022	IN	SA2200378666	1379134		ARUN C NAIR 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-11	2,966.00	0.00	12,216.00
21/01/2023	IN	SA2200408172	1408638		AJITHA KUMARI 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-24	1,958.00	0.00	14,174.00
30/01/2023	IN	SA2200419882	1420325		RESHMA 27a. DENTCARE NOVA W/DIE-45 ,46	2,594.00	0.00	16,768.00
30/01/2023	IN	SA2200418658	1419109		SUJATHA 287a. ACRYLIC RPD SINGLE TOOTH SETTING-26 ,36	998.00	0.00	17,766.00
02/02/2023	RC		6133094	Bank Transfer		0.00	14,174.00	3,592.00
11/02/2023	IN	SA2200436988	1437404		SUJATHA 287b. ACRYLIC RPD SINGLE TOOTH ACRYLISING-26 ,36	998.00	0.00	4,590.00
20/02/2023	IN	SA2200448555	1448957		SREELAKSHMI RAJESH 36a. DENTCARE MAGNA W/ODIE-36	1,155.00	0.00	5,745.00
28/02/2023	IN	SA2200459392	1459778		DILU.V.S 36a. DENTCARE MAGNA W/ODIE-34 ,35 ,36	3,465.00	0.00	9,210.00

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01/03/2023	IN	SA2200461328	1461709		ANITHA KUMARI.G 36a. DENTCARE MAGNA W/ODIE-16 ,46	2,310.00	0.00	11,520.00
02/03/2023	IN	SA2200462967	1463350		REMYA ARAVIN P 36a. DENTCARE MAGNA W/ODIE-14	1,155.00	0.00	12,675.00
11/03/2023	RC		6147460	Cash Amount Received		0.00	9,210.00	3,465.00
03/04/2023	IN	SA2300002108	31002102		MAJEENDRAN 36a. DENTCARE MAGNA W/ODIE-21	1,155.00	0.00	4,620.00
11/04/2023	IN	2304383801	34001716	Based On Sales Orders 1287.	JOSHMI DENTCARE CLEAR RETAINER (RETAINER)-11,41	1,155.00	0.00	5,775.00
11/04/2023	IN	2304386361	34001900	DR SLIP Based On Sales Orders 1489.	MADHAV DENTCARE CLEAR RETAINER (RETAINER)-21,31	1,155.00	0.00	6,930.00
17/04/2023	IN	SA2300019710	31019686		SOUMYA 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-16 ,26	5,933.00	0.00	12,863.00
27/04/2023	IN	SA2300031733	31031711		VIPIN 27a. DENTCARE NOVA W/DIE-15	1,297.00	0.00	14,160.00
10/05/2023	RC		16017259	Cash Amount Received		0.00	14,200.00	-40.00
27/06/2023	IN	SA2300105602	31117923		ANANTHAKRISHNAN 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-17	1,958.00	0.00	1,918.00
11/07/2023	IN	TI/35020806	31139922		VINODHINI DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-24	1,387.00	0.00	3,305.00
12/07/2023	IN	TI/35023384	31142850		BALA SHAJI DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-36	1,387.00	0.00	4,692.00
24/08/2023	RC		16067144	Cash Amount Received		0.00	4,700.00	-8.00
27/08/2023	IN	TI/35089884	31214607		KRISHNA LAL DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11,21 , DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-11,21	10,454.00	0.00	10,446.00
13/09/2023	IN	TI/35113062	31237916		SAIDA BEEVI DENTCARE FLEX SEMI-RIGID PD 4-6 TEETH (TEETH SETTING)-46,47,34,36,37	2,095.00	0.00	12,541.00
13/09/2023	IN	TI/35113182	31238036		MEENA DENTCARE ACRYLIC LIGHT CURE SPECIAL TRAY PER JAW-11,41 , DENTCARE ACRYLIC LIGHT CURE DENTURE BASE WITH BITE BLOCK PER JAW-11,41	1,621.00	0.00	14,162.00
13/09/2023	IN	TI/35113382	31238236		RICHARD DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-16	2,096.00	0.00	16,258.00
20/09/2023	IN	TI/35124191	31249053		SAIDA BEEVI DENTCARE FLEX SEMI-RIGID PD 4-6 TEETH (ACRYLISING)-46,47,34,36,37	3,143.00	0.00	19,401.00
23/09/2023	RC		16081163	Cash Amount Received		0.00	16,300.00	3,101.00
26/09/2023	IN	TI/35131527	31256406		MEENA DENTCARE FLEX SEMI-RIGID UPPER & LOWER CD (TEETH SETTING)-11,12,13,14,15,16,17,21, 22,23,24,25,26,27,41,42,43,44,45,4 6,47,31,32,33,34,35,36,37	3,623.00	0.00	6,724.00

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30/09/2023	IN	TI/35138233	31263128		LEEFA SHIBU DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-24	2,096.00	0.00	8,820.00
04/10/2023	IN	TI/35143388	31268282		MEENA DENTCARE FLEX SEMI-RIGID UPPER & LOWER CD (ACRYLISING)-11,12,13,14,15,16,1 7,21,22,23,24,25,26,27,41,42,43,44 45,46,47,31,32,33,34,36,37	5,880.00	0.00	14,700.00
04/10/2023	IN	TI/35143119	31268017		RENJINI TEMPORARY/PROVISIONAL HEAT CURE ACRYLIC CROWN/BRIDGE-24	313.00	0.00	15,013.00
04/10/2023	IN	TI/35143095	31267993		DHANEESH DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-21	3,145.00	0.00	18,158.00
04/10/2023	IN	TI/35142937	31267837		RENJINI DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-26,27,46	6,287.00	0.00	24,445.00
24/10/2023	IN	TI/35171533	31296429		SHARANYA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-24,25,26,27	5,552.00	0.00	29,997.00
24/10/2023	IN	TI/35171088	31295984		SOUMYA DENTCARE NOVA FULL METAL CROWN/BRIDGE-37	730.00	0.00	30,727.00
25/10/2023	IN	TI/35173471	31298370		DEEPTHI DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-24	1,388.00	0.00	32,115.00
01/11/2023	RC		16099041	dr.aswin06@oksbi-330566791327 Bank Transfer		0.00	24,485.00	7,630.00
05/11/2023	IN	TI/35187625	31312528		KARTHIK DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-24	2,096.00	0.00	9,726.00
06/11/2023	IN	TI/35189043	31313947		SRUTHI S NAIR DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-37	1,388.00	0.00	11,114.00
06/11/2023	IN	TI/35187837	31312742		ISWARYA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-45,46,47	6,287.00	0.00	17,401.00
10/11/2023	IN	TI/35194861	31319774		GREESHMA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-24	2,096.00	0.00	19,497.00
14/11/2023	IN	TI/35199711	31324630		MEERA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-17	1,388.00	0.00	20,885.00
15/11/2023	IN	TI/35200779	31325801		SRUTHI S NAIR DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-22	3,145.00	0.00	24,030.00
17/11/2023	IN	TI/35204140	31329160		GEESHMA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-15,16,17	6,287.00	0.00	30,317.00
17/11/2023	IN	TI/35203918	31328938		PRIYANKA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-26	2,096.00	0.00	32,413.00
27/11/2023	IN	TI/35216142	31341167		KRISHNAKUMAR DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-27	1,388.00	0.00	33,801.00
27/11/2023	IN	TI/35216909	31341933		ARUN DENTCARE NOVA FULL METAL CROWN/BRIDGE-45	730.00	0.00	34,531.00

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01/12/2023	IN	TI/35222559	31347595		GREESHMA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-37	2,096.00	0.00	36,627.00
06/12/2023	IN	TI/35229031	31354079		ARYA R DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-46	2,096.00	0.00	38,723.00
14/12/2023	IN	TI/35240867	31365915		ANITHA KUMARI DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-14,15,16,17	11,827.00	0.00	50,550.00
15/12/2023	RC		16119098	dr.aswin06@oksbi-334924278490 Bank Transfer		0.00	34,531.00	16,019.00
16/12/2023	IN	TI/35244088	31369137		RENUKA KUMAR DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-25	2,096.00	0.00	18,115.00
19/12/2023	IN	TI/35247339	31372382		MAITHRY DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-46	1,388.00	0.00	19,503.00
20/12/2023	IN	TI/35248860	31373902		ANITHA ROBIN SON DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11,21	6,290.00	0.00	25,793.00
24/12/2023	IN	TI/35256363	31381394		REMYA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-46	2,096.00	0.00	27,889.00
29/12/2023	IN	TI/35262103	31387167		SUJIDANAM DENTCARE NOVA FULL METAL CROWN/BRIDGE-25	730.00	0.00	28,619.00
29/12/2023	IN	TI/35262334	31387380		REMYA ARAVIND DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-15	1,388.00	0.00	30,007.00
11/01/2024	IN	TI/35281495	31405992		REMESH BABU DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-13,14,15,16	12,579.00	0.00	42,586.00
13/01/2024	IN	TI/35286357	31410570		DILU DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-24	1,388.00	0.00	43,974.00
02/02/2024	RC		16141400	Cash Amount Received		0.00	6,000.00	37,974.00
02/02/2024	RC		16141399	Cash Amount Received		0.00	25,000.00	12,974.00
03/02/2024	RC		16141484	midhunmgood@oksbi-403453295600 Bank Transfer		0.00	10,000.00	2,974.00
08/03/2024	RC		16158236	Cash Amount Received		0.00	1,147.00	1,827.00
22/03/2024	RC		16165145	6282148690@ybl-408207095310 Bank Transfer		0.00	1,827.00	0.00
19/05/2024	IN	TIKER/45074524	41075346		DR SABARINATH C DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-15,16,17	4,164.00	0.00	4,164.00
06/06/2024	IN	TIKER/45103112	41104725		DR RANI NANDA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-46	1,388.00	0.00	5,552.00
20/06/2024	IN	TIKER/45123437	41125233		SIJIN SEBASTIN DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-36	2,096.00	0.00	7,648.00
05/07/2024	IN	TIKER/45148488	41150068		USHA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-37	1,388.00	0.00	9,036.00
11/07/2024	IN	TIKER/45157418	41158981		BALU SHIJI DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-26	1,388.00	0.00	10,424.00

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15/07/2024	IN	TIKER/45164843	41166401		VINOD ALPHONSE DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-14,15	4,192.00	0.00	14,616.00
						<b>273,578.00</b>	<b>258,962.00</b>	
							*Period Closing Bal.:	14,616.00