



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 22/12/2023 To Date : 22/02/2024
 AGM000005 - GEORGE SEBASTIAN PULLAN CHALAKKUDY

							*Period Opening Bal.:	97,897.00
Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
22/12/2023	IN	TI/35253344	31378378		JESSY DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-15	1,388.00	0.00	99,285.00
22/12/2023	IN	TI/35253346	31378380		SONY DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-36	1,388.00	0.00	100,673.00
23/12/2023	IN	TI/35254391	31379425		ARNOLD SOFT NIGHT GUARD 1.5 mm (MOUTH GUARD)-41	693.00	0.00	101,366.00
23/12/2023	IN	TI/35254447	31379481		BEENA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-12	1,388.00	0.00	102,754.00
23/12/2023	IN	TI/35254511	31379545		VINCY DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-33	1,388.00	0.00	104,142.00
23/12/2023	IN	TI/35255255	31380288		PARVATHY DENTCARE ZIRCONIA CLASSIC PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11,21	7,692.00	0.00	111,834.00
24/12/2023	IN	TI/35256488	31381518		ALEXANDER DENTCARE FLEX SEMI-RIGID PD 4-6 TEETH (DIRECT DEL.)-14,15,16,25,27	5,237.00	0.00	117,071.00
26/12/2023	IN	TI/35258262	31383288		JAYACHANDRAN DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-36	1,388.00	0.00	118,459.00
26/12/2023	IN	TI/35257987	31383013		DAIZAL DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-26	1,388.00	0.00	119,847.00
28/12/2023	IN	TI/35260160	31385189		LILLY DENTCARE FLEX SEMI-RIGID PD 4-6 TEETH (DIRECT DEL.)-14,15,16,24,25	5,237.00	0.00	125,084.00
29/12/2023	IN	TI/35262785	31387812		REJANY DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-13 , DENTCARE NOVA CERAMIC LAYERED REST-13	6,574.00	0.00	131,658.00
29/12/2023	IN	TI/35262790	31387817		GOURINANDA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-36	1,388.00	0.00	133,046.00
29/12/2023	IN	TI/35262945	31387969		AKHILA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-35,36,37	4,164.00	0.00	137,210.00
30/12/2023	IN	TI/35263498	31388522		JOSEPH DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-45	1,388.00	0.00	138,598.00
01/01/2024	IN	TI/35266431	31391379		RAGY DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-46,47	2,776.00	0.00	141,374.00
01/01/2024	IN	TI/35266699	31391638		VYSHAK DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-34,35,36,37,38	6,941.00	0.00	148,315.00

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02/01/2024	IN	TI/35269045	31393936		DAIZAL DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-46,47	2,776.00	0.00	151,091.00
02/01/2024	IN	TI/35267686	31392622		ANTONY DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-26	1,388.00	0.00	152,479.00
02/01/2024	IN	TI/35267594	31392534		KRISHNAKUMAR DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-44,45	2,776.00	0.00	155,255.00
03/01/2024	IN	TI/35269362	31394251		RAMANI DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-15,16,17	4,164.00	0.00	159,419.00
04/01/2024	IN	TI/35270714	31395587		SHEELA DENTCARE FLEX SEMI-RIGID PD 2-3 TEETH (DIRECT DEL.)-36,37	3,925.00	0.00	163,344.00
05/01/2024	IN	TI/35272033	31396862		ANJALI DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-47	1,388.00	0.00	164,732.00
05/01/2024	IN	TI/35273414	31398182		GEETHA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-17	1,388.00	0.00	166,120.00
06/01/2024	RC		16129031	Bank Transfer		0.00	138,598.00	27,522.00
06/01/2024	IN	TI/35275392	31400103		ANN TREESA DENTCARE ZIRCONIA CLASSIC PFZ-CB CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11,12,21,22	15,385.00	0.00	42,907.00
06/01/2024	IN	TI/35275113	31399826		LINTO DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-26	1,388.00	0.00	44,295.00
06/01/2024	IN	TI/35274064	31398830		CHINJU DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-26	1,388.00	0.00	45,683.00
07/01/2024	IN	TI/35275725	31400436		ANITHA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-25	1,388.00	0.00	47,071.00
10/01/2024	IN	TI/35279383	31403982		AMRUTHA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-24,26,27	4,164.00	0.00	51,235.00
11/01/2024	IN	TI/35281221	31405737		AMAL DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-41,42,31	4,164.00	0.00	55,399.00
12/01/2024	IN	TI/35284379	31408709		SHANTY DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-25	1,388.00	0.00	56,787.00
12/01/2024	IN	TI/35284605	31408934		LIGI DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-25	1,388.00	0.00	58,175.00
13/01/2024	IN	TI/35285262	31409563		DEVASSY DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-17	1,388.00	0.00	59,563.00
15/01/2024	IN	TI/36500755	31412060		MALA MENON DENTCARE FLEX SEMI-RIGID PD 2-3 TEETH (TEETH SETTING)-14,17,25	1,570.00	0.00	61,133.00
15/01/2024	IN	TI/35286925	31411140		ANGEL DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-36	1,388.00	0.00	62,521.00
16/01/2024	IN	TI/36501744	31413051		AGNUS BABU DENTCARE NOVA PFM POST CROWN-11	1,943.00	0.00	64,464.00
16/01/2024	IN	TI/36501755	31413062		NARAYANANKUTTY DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-11,21	2,776.00	0.00	67,240.00

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16/01/2024	IN	TI/36501758	31413065		REJITHA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-45,46,47	4,164.00	0.00	71,404.00
16/01/2024	IN	TI/36501824	31413131		ANIL KUMAR DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-36	1,388.00	0.00	72,792.00
16/01/2024	IN	TI/35288273	31414371		JISMY DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-25	1,388.00	0.00	74,180.00
16/01/2024	IN	TI/35288335	31414433		GANGAN DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-17,18	2,776.00	0.00	76,956.00
17/01/2024	IN	TI/35289812	31415909		SHERLY DENTCARE ZIRCONIA CLASSIC PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11	3,846.00	0.00	80,802.00
17/01/2024	IN	TI/35289711	31415808		DIXI DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-14,24	2,776.00	0.00	83,578.00
17/01/2024	IN	TI/35289223	31415321		BIJI BABU DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-26,27	2,776.00	0.00	86,354.00
17/01/2024	IN	TI/35289203	31415301		MANISHA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-26	1,388.00	0.00	87,742.00
17/01/2024	IN	TI/35288681	31414780		PAUL NANGINI DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-46	1,388.00	0.00	89,130.00
17/01/2024	IN	TI/35288678	31414777		RADHAMANI DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-11,12	2,776.00	0.00	91,906.00
17/01/2024	IN	TI/35288572	31414671		JOSIYA SR DENTCARE ZIRCONIA CLASSIC PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-23	3,846.00	0.00	95,752.00
20/01/2024	IN	TI/35293383	31419482		SAJITHA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-22	1,388.00	0.00	97,140.00
20/01/2024	IN	TI/35293485	31419584		JOYCY DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-34	1,388.00	0.00	98,528.00
22/01/2024	IN	TI/35295566	31421661		MALA MENON DENTCARE FLEX SEMI-RIGID PD 2-3 TEETH (ACRYLISING)-14,17,25	2,355.00	0.00	100,883.00
22/01/2024	IN	TI/35295148	31421243		ROSY JACOB DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-12,13,14,15,16,17	8,329.00	0.00	109,212.00
23/01/2024	IN	TI/35297721	31423818		POULOSE DENTCARE FLEX SEMI-RIGID PD 7-10 TEETH (TEETH SETTING)-14,15,16,17,24,25,26,27	2,615.00	0.00	111,827.00
23/01/2024	RC		16136407	Bank Transfer		0.00	3.00	111,824.00
23/01/2024	RC		16136407	Bank Transfer		3.00	0.00	111,827.00
24/01/2024	IN	TI/35298616	31424712		BEENA DENTCARE ZIRCONIA CLASSIC PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11	3,846.00	0.00	115,673.00
24/01/2024	IN	TI/35299649	31425743		JJOY DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-16	1,388.00	0.00	117,061.00

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25/01/2024	IN	TI/35300965	31427055		BINCY DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-45	1,388.00	0.00	118,449.00
25/01/2024	IN	TI/35300968	31427058		JELWIN DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-27	1,388.00	0.00	119,837.00
25/01/2024	IN	TI/35301467	31427557		AGNUS DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-24	1,388.00	0.00	121,225.00
26/01/2024	IN	TI/35301990	31428079		IRENE DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-24	1,388.00	0.00	122,613.00
26/01/2024	IN	TI/35302008	31428097		KOCHUTHRESIA DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-44	2,957.00	0.00	125,570.00
26/01/2024	IN	TI/35302087	31428176		ARCHANA JAYADAS DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-15	1,388.00	0.00	126,958.00
27/01/2024	IN	TI/35302821	31428911		MERCY GEORGE DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-45	1,388.00	0.00	128,346.00
27/01/2024	IN	TI/35303560	31429650		MOHITH DENTCARE FLEX SEMI-RIGID PD 2-3 TEETH (DIRECT DEL.)-46,36	3,925.00	0.00	132,271.00
28/01/2024	IN	TI/35304421	31430510		AYANA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-45	1,388.00	0.00	133,659.00
28/01/2024	IN	TI/35304353	31430442		ABIN DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-16	1,388.00	0.00	135,047.00
28/01/2024	IN	TI/35304236	31430325		PRIYA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-23	1,388.00	0.00	136,435.00
28/01/2024	IN	TI/35304216	31430305		JYOTHI DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-25,26,27	4,164.00	0.00	140,599.00
28/01/2024	IN	TI/35304206	31430295		KRIPAMARIYA DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-14	2,957.00	0.00	143,556.00
28/01/2024	IN	TI/35304203	31430292		THOMAS DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-44	1,388.00	0.00	144,944.00
30/01/2024	IN	TI/35306928	31433016		ELSY WILSON DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-11,21	2,776.00	0.00	147,720.00
30/01/2024	IN	TI/35308099	31434187		POULOSE DENTCARE FLEX SEMI-RIGID PD 7-10 TEETH (ACRYLISING)-14,15,16,17,24,25,2 6,27	3,922.00	0.00	151,642.00
30/01/2024	IN	TI/35308359	31434446		JOY DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-37	1,388.00	0.00	153,030.00
30/01/2024	IN	TI/35308486	31434573		PUSHYA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-15	1,388.00	0.00	154,418.00
30/01/2024	IN	TI/35308558	31434645		SHAJU DENTCARE FLEX SEMI-RIGID PD SINGLE TOOTH (DIRECT DEL.)-36	2,612.00	0.00	157,030.00
31/01/2024	IN	TI/35309045	31435143		SHAJU DENTCARE ZIRCONIA CLASSIC PFZ-CB CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-41,42,43,31,32,33	23,077.00	0.00	180,107.00

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31/01/2024	IN	TI/35309780	31435876		SAGAR DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-46	2,957.00	0.00	183,064.00
31/01/2024	IN	TI/35310337	31436433		ANTONY DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-36	1,388.00	0.00	184,452.00
01/02/2024	IN	TI/35312049	31438143		DOLY DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-45,46,47	4,164.00	0.00	188,616.00
01/02/2024	IN	TI/35311153	31437249		JJO DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-46	1,388.00	0.00	190,004.00
01/02/2024	IN	TI/35310797	31436894		DANY DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-24,25,26	8,870.00	0.00	198,874.00
02/02/2024	IN	TI/35312426	31438521		CYRIL DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-35	1,388.00	0.00	200,262.00
02/02/2024	IN	TI/35312522	31438617		JAINY DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-16	1,388.00	0.00	201,650.00
02/02/2024	IN	TI/35312875	31438970		ANSA DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-36	2,957.00	0.00	204,607.00
02/02/2024	IN	TI/35312980	31439075		ANNIE DENTCARE FLEX SEMI-RIGID PD 4-6 TEETH (TEETH SETTING)-45,46,47,35,36,37	2,095.00	0.00	206,702.00
02/02/2024	IN	TI/35313394	31439489		THRESIAMMA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-45	1,388.00	0.00	208,090.00
03/02/2024	IN	TI/35314322	31440416		SHYNI DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-11,12,13,21	5,552.00	0.00	213,642.00
04/02/2024	IN	TI/35315699	31441792		MITHUNA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-36	1,388.00	0.00	215,030.00
05/02/2024	RC		16141901	Bank Transfer		0.00	1.00	215,029.00
05/02/2024	IN	TI/35317097	31443188		DIVAKARAN DENTCARE FLEX SEMI-RIGID PD 4-6 TEETH (TEETH SETTING)-45,46,47,36,37	2,095.00	0.00	217,124.00
06/02/2024	IN	TI/35318806	31444898		MINU DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-46	1,388.00	0.00	218,512.00
07/02/2024	IN	TI/35319594	31445688		ALGO DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-15	2,957.00	0.00	221,469.00
08/02/2024	RC		16144440	Bank Transfer		0.00	184,452.00	37,017.00
08/02/2024	IN	TI/35322268	31448359		ANNIE DENTCARE FLEX SEMI-RIGID PD 4-6 TEETH (ACRYLISING)-45,46,47,35,36,37	3,143.00	0.00	40,160.00
08/02/2024	IN	TI/35321650	31447741		JERIN DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-27	1,388.00	0.00	41,548.00
08/02/2024	IN	TI/35321588	31447679		SAJI DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-14,15,16,17,18	6,941.00	0.00	48,489.00

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09/02/2024	IN	TI/35323564	31449656		LINCY DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-47	1,388.00	0.00	49,877.00
09/02/2024	IN	TI/35323569	31449661		DAVIS PA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-24,25	2,776.00	0.00	52,653.00
09/02/2024	IN	TI/35323603	31449695		PRABHA DENTCARE FLEX SEMI-RIGID PD 4-6 TEETH (DIRECT DEL.)-41,42,31,32	5,237.00	0.00	57,890.00
10/02/2024	IN	TI/35324730	31450823		GEENA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-15	1,388.00	0.00	59,278.00
10/02/2024	IN	TI/35324732	31450825		ANADHAKRISHNAN DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-14,15,16	4,164.00	0.00	63,442.00
10/02/2024	IN	TI/35324808	31450901		VISHAL DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-37	1,388.00	0.00	64,830.00
10/02/2024	IN	TI/35325048	31451141		SINI DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-24,25	2,776.00	0.00	67,606.00
10/02/2024	IN	TI/35325832	31451925		BASIL DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-16	1,388.00	0.00	68,994.00
10/02/2024	IN	TI/35325938	31452031		ALFRED DENTCARE FLEX SEMI-RIGID PD SINGLE TOOTH (DIRECT DEL.)-25	2,612.00	0.00	71,606.00
12/02/2024	IN	TI/35326727	31452820		PAULSON DENTCARE FLEX SEMI-RIGID PD 7-10 TEETH (TEETH SETTING)-13,14,15,16,17,24,25,26,27,42,45,46,47,34,35,36,37	5,229.00	0.00	76,835.00
12/02/2024	IN	TI/35326946	31453039		DIVAKARAN DENTCARE FLEX SEMI-RIGID PD 4-6 TEETH (ACRYLISING)-45,46,47,36,37	3,143.00	0.00	79,978.00
12/02/2024	IN	TI/35328151	31454243		MOHAMMED DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-45,46,47	4,164.00	0.00	84,142.00
14/02/2024	IN	TI/35331886	31457967		NEETHU DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-14	2,957.00	0.00	87,099.00
14/02/2024	IN	TI/35331832	31457913		SRUTHI DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-35	2,957.00	0.00	90,056.00
14/02/2024	IN	TI/35330408	31456497		ASHLIN DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-15	2,957.00	0.00	93,013.00
15/02/2024	IN	TI/35332276	31458357		SINDHU DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-26,27	2,776.00	0.00	95,789.00
15/02/2024	IN	TI/35333525	31459602		JOSE DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-17	1,388.00	0.00	97,177.00
16/02/2024	IN	TI/35334079	31460157		MARITTA DENTCARE NOVA FULL METAL CROWN/BRIDGE-24,25,26 , DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-24,25,26	4,894.00	0.00	102,071.00
16/02/2024	IN	TI/35335043	31461117		CHRISTY DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-36	1,388.00	0.00	103,459.00

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16/02/2024	IN	TI/35335048	31461122		NIMMY DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-15,16,17	4,164.00	0.00	107,623.00
18/02/2024	IN	TI/35337312	31463382		REV FR ANTONY DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-47	1,388.00	0.00	109,011.00
18/02/2024	IN	TI/35337433	31463503		PAULSON DENTCARE FLEX SEMI-RIGID PD 7-10 TEETH (ACRYLISING)-13,14,15,16,17,24,2 5,26,27	3,922.00	0.00	112,933.00
20/02/2024	IN	TI/35339568	31465642		SATHY DENTCARE FLEX SEMI-RIGID PD 2-3 TEETH (DIRECT DEL.)-14,15,16	3,925.00	0.00	116,858.00
20/02/2024	IN	TI/35339696	31465770		GEORGE DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-27,28	2,776.00	0.00	119,634.00
21/02/2024	IN	TI/35341199	31467271		NAJEEBA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-15	1,388.00	0.00	121,022.00
21/02/2024	IN	TI/35341515	31467585		LAYA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-16,17	2,776.00	0.00	123,798.00
21/02/2024	IN	TI/35342407	31468476		PRADEEP DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-46,47	5,914.00	0.00	129,712.00
21/02/2024	RC		16149958	Bank Transfer		1.00	0.00	129,713.00
21/02/2024	RC		16149958	Bank Transfer		0.00	1.00	129,712.00
						354,870.00	323,055.00	
							*Period Closing Bal.:	129,712.00