



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/01/2024 To Date : 19/06/2024
BLR002318 - SURESH S

							*Period Opening Bal.:	66,863.00
Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
03/01/2024	IN	TI/35269819	31394690		USHA SRINIVASAN DENTCARE FLEX SEMI-RIGID PD 2-3 TEETH (TEETH SETTING)-16,17,25 , DENTCARE FLEX SEMI-RIGID PD 4-6 TEETH (TEETH SETTING)-16,17,25	3,665.00	0.00	70,528.00
04/01/2024	IN	TI/35271110	31395958		V NATARAJAN DENTCARE NOVA FULL METAL CROWN/BRIDGE-26	730.00	0.00	71,258.00
04/01/2024	IN	TI/35271623	31396451		GIRIJA DENTCARE DMLS INJECT PRO HYBRID DENTURE 3-4 IMPLANTS (ACRYLISING)-41,42,43,44,45,31,3 2,33 , DENTCARE ACRYLIC INJECT PRO CD (ACRYLISING)-41,42,43,44,45,31,3 2,33	5,240.00	0.00	76,498.00
08/01/2024	IN	TI/35277060	31401722		USHA SRINIVASAN DENTCARE FLEX SEMI-RIGID PD 2-3 TEETH (ACRYLISING)-45,46,36,37 , DENTCARE FLEX SEMI-RIGID PD 4-6 TEETH (ACRYLISING)-45,46,36,37	5,498.00	0.00	81,996.00
15/01/2024	IN	BLR/23-24/17051	32017139		AENNA SOFT NIGHT GUARD (MOUTH GUARD)-41	693.00	0.00	82,689.00
18/01/2024	IN	TI/35290689	31416787		VARNA SHARMA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-44	1,388.00	0.00	84,077.00
19/01/2024	IN	TI/35292015	31418112		B ANJANA IPS EMAX PRESS STAINING CROWN-12 , DENTCARE NOVA FULL METAL CROWN/BRIDGE-12	3,555.00	0.00	87,632.00
20/01/2024	IN	TI/35294243	31420339		ANUJA MISHRA IPS EMAX PRESS LAYERING CROWN-13	3,321.00	0.00	90,953.00
22/01/2024	IN	TI/35295715	31421810		VARNA SHARMA DENTCARE ACRYLIC LIGHT CURE DENTURE BASE WITH BITE BLOCK UPTO 5 TEETH-44,46,36	206.00	0.00	91,159.00
24/01/2024	RT	31377074	131009550	CD-737/TI/35252037/RS.2826/PER. SS MAM/DUE TO RPT TIME W/T CHANGE AS		0.00	2,826.00	88,333.00
25/01/2024	IN	TI/35301232	31427322		VARNA SHARMA DENTCARE FLEX SEMI-RIGID PD 2-3 TEETH (DIRECT DEL.)-44,36	3,925.00	0.00	92,258.00
26/01/2024	IN	TI/35302500	31428589		KISHORE RAJU DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-15	1,388.00	0.00	93,646.00
31/01/2024	IN	BLR/23-24/17957	32018143		NAVAJYOTHI SOFT NIGHT GUARD (MOUTH GUARD)-11	693.00	0.00	94,339.00
01/02/2024	IN	TI/35310544	31436642		SAYAR BARMESHA DENTCARE FLEX SEMI-RIGID PD 4-6 TEETH (TEETH SETTING)-44,45,46,47,37	2,095.00	0.00	96,434.00

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06/02/2024	IN	TI/35318563	31444656		SAGAR R MYSUREKAR IPS EMAX PRESS STAINING INLAY-45	2,826.00	0.00	99,260.00
10/02/2024	IN	TIBAN/32100456	32018775		ABHILASH SINGH DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-17	2,096.00	0.00	101,356.00
12/02/2024	JE	721045	2470279			0.00	406.00	100,950.00
12/02/2024	JE	721045	2470279			406.00	0.00	101,356.00
12/02/2024	RC		16145447	8197216555@ybl-404380544855 Bank Transfer		0.00	10,000.00	91,356.00
15/02/2024	IN	TI/35333149	31459226		KISHORE DAS DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-27	1,388.00	0.00	92,744.00
15/02/2024	IN	TI/35332406	31458487		SAYAR BARMecha DENTCARE FLEX SEMI-RIGID PD 4-6 TEETH (ACRYLISING)-44,45,46,47,37	3,143.00	0.00	95,887.00
16/02/2024	IN	TI/35333899	31459977		ATUL AGGARWAL DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-26 , IPS EMAX PRESS LAYERING CROWN-26	6,278.00	0.00	102,165.00
17/02/2024	IN	TI/35336741	31462813		POJA RAVIKUMAR DENTCARE DMLS FULL METAL CROWN/BRIDGE-27	1,024.00	0.00	103,189.00
20/02/2024	IN	TIBAN/32101068	32019384		RUCHI GUPTA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-36	2,096.00	0.00	105,285.00
20/02/2024	IN	TI/35339914	31465988		GURURAJ SAHUKAR IPS EMAX PRESS STAINING INLAY-47	2,826.00	0.00	108,111.00
22/02/2024	IN	TI/35343668	31469736		MRS NAVAJYOTHI DENTCARE FLEX SEMI-RIGID PD 2-3 TEETH (DIRECT DEL.)-21,22	3,925.00	0.00	112,036.00
22/02/2024	IN	TI/35343706	31469774		JAYNANDH DENTCARE FLEX SEMI-RIGID PD SINGLE TOOTH (DIRECT DEL.)-41	2,612.00	0.00	114,648.00
27/02/2024	RC		16153456	Bank Transfer		0.00	25,000.00	89,648.00
27/02/2024	RC		16153455	Bank Transfer		0.00	25,000.00	64,648.00
27/02/2024	IN	TI/35351644	31477704		ANAND SWAMINATHAN HEAT CURE ACRYLIC SIMPLE SURGICAL STENT PER IMPLANT-26	688.00	0.00	65,336.00
27/02/2024	IN	TI/35351558	31477618		ANAND SWAMINATHAN DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-24	1,388.00	0.00	66,724.00
29/02/2024	IN	TI/35355024	31481088		KAUSHIK MITRA DENTCARE NOVA PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-25	2,416.00	0.00	69,140.00
29/02/2024	IN	TIBAN/32101716	32020031		G KRISHNA RAO DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-47	2,096.00	0.00	71,236.00
06/03/2024	IN	TI/35363543	31489610		UMESH PRASAD V DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-26	1,388.00	0.00	72,624.00
09/03/2024	IN	TIBAN/32102350	32020664		PREM PANCHAMI DENTCARE ZIRCONIA SOLID PLUS INLAY-16	2,620.00	0.00	75,244.00
15/03/2024	IN	TI/35377460	31503539		ANKITA PATEL DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-46	1,388.00	0.00	76,632.00

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16/03/2024	IN	TI/35379700	31505796		NAGARAJ IYENGAR DENTCARE NOVA PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-36	2,416.00	0.00	79,048.00
19/03/2024	IN	TI/35383423	31509523		SMITA DUBEY FULL ANATOMY WITH TOOTH COLORED WAX MOCK UP-11,12,21,22,41,42,31,32	2,495.00	0.00	81,543.00
21/03/2024	IN	TI/35386188	31512293		ANKITA PATEL DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-46	2,096.00	0.00	83,639.00
22/03/2024	RC		16164824	8197216555@ybl-408280248877 Bank Transfer		0.00	30,000.00	53,639.00
22/03/2024	JE	730963	2563717			693.00	0.00	54,332.00
22/03/2024	JE	730963	2563717			0.00	693.00	53,639.00
25/03/2024	IN	TI/35392378	31518480		VIJAYASHREE "DESS STRAUMANN BL RP ENG CAST. W/O CNCT.PART 12.044-P(10) (STOCK IMPLANT COMPONENT) PER UNIT"-47 , DENTCARE NOVA PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-47	4,647.00	0.00	58,286.00
28/03/2024	IN	TI/35398170	31524265		RAMESH "DESS STRAUMANN BL RP ENG CAST. W/O CNCT.PART 12.044-P(10) (STOCK IMPLANT COMPONENT) PER UNIT"-37 , DENTCARE NOVA PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-37	4,647.00	0.00	62,933.00
31/03/2024	IN	TI/35400294	31527858		VEDART DESARI M IPS EMAX PRESS LAYERING CROWN-25	3,321.00	0.00	66,254.00
01/04/2024	IN	TIKER/45000101	41000103		AKASH JAIN DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-46	2,096.00	0.00	68,350.00
01/04/2024	IN	TIKER/45001100	41001096		LINI KM DENTCARE NOVA PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-46	2,416.00	0.00	70,766.00
02/04/2024	IN	TIKER/45003206	41003188		SATHYANARAYANA L C RESIN IMPLANT BITE BLOCK UPTO 5 TEETH-45	206.00	0.00	70,972.00
02/04/2024	IN	TIKER/45003494	41003472		IRAYYA DENTCARE NOVA PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-46	2,416.00	0.00	73,388.00
03/04/2024	IN	TIKER/45004588	41004561		SUMAGALA S PATEL L C RESIN IMPLANT SPECIAL BITE PER JAW-41	522.00	0.00	73,910.00
04/04/2024	IN	TIKER/45006521	41006480		NADHINI SMITHA KRIPAGARAN DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-47	2,096.00	0.00	76,006.00
05/04/2024	IN	TIKER/45007941	41007898		NARASIMHAN M V DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-46	1,388.00	0.00	77,394.00
05/04/2024	IN	TIBAN/46200257	42200256		VEDART DESARI M DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-14	2,096.00	0.00	79,490.00
09/04/2024	IN	TIKER/45012960	41012883		THAMAYANTHI DENTCARE NOVA GINGIVAL CERAMIC SMALL IMPLANT GINGIVA (ARTIFICIAL)-41,42,31,32 , DENTCARE NOVA PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-41,42,31,32	11,327.00	0.00	90,817.00

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09/04/2024	RT		141000250	CD/AP-469/35222301/3140/BIJU SIR/UNIT CHANGE (AT)		0.00	3,140.00	87,677.00
09/04/2024	JE	789668	2733167			2,096.00	0.00	89,773.00
09/04/2024	JE	789668	2733167			0.00	2,096.00	87,677.00
10/04/2024	JE	789476	2732772			0.00	2,789.00	84,888.00
10/04/2024	JE	789476	2732772			2,789.00	0.00	87,677.00
10/04/2024	RC		26004323	8197216555@ybl-410198947248 Bank Transfer		0.00	25,000.00	62,677.00
11/04/2024	IN	TIKER/45017351	41017251		GANESH PAI DENTCARE NOVA PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-16	2,416.00	0.00	65,093.00
11/04/2024	IN	TIKER/45017147	41017049		KUSUM CHANDRASHEKHAR GOLLA DENTCARE NOVA PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-26	2,416.00	0.00	67,509.00
13/04/2024	IN	TIKER/45020935	41020819		SATHYANARAYANA DENTCARE NOVA PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-43,44,45,46	9,664.00	0.00	77,173.00
15/04/2024	RC		26005959	8197216555@ybl-410614064901 Bank Transfer		0.00	10,000.00	67,173.00
15/04/2024	JE	791001	2743903			3,612.00	0.00	70,785.00
15/04/2024	JE	791001	2743903			0.00	3,612.00	67,173.00
16/04/2024	RC		26006376	8197216555@ybl-410765607384 Bank Transfer		0.00	6,000.00	61,173.00
16/04/2024	IN	TIKER/45022971	41022843		BHARATHAI B G IPS EMAX PRESS STAINING CROWN-14,15	5,651.00	0.00	66,824.00
16/04/2024	IN	TIKER/45023280	41023149		PRATHIBHA T U DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-37	1,388.00	0.00	68,212.00
16/04/2024	IN	TIKER/45023501	41023367		SANDEEP MISRI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-37	1,568.00	0.00	69,780.00
16/04/2024	IN	TIKER/45024536	41024394		SUMAGALA S PATEL DENTCARE DMLS HYBRID DENTURE 3-4 IMPLANTS (FRAMEWORK)-41,42,43,44,45,46,3 1,32,33,34,35,36 , DENTCARE DMLS PLUS HYBRID DENTURE 3-4 IMPLANTS (TEETH SETTING)-41,42,43,44,45,46,31,32, 33,34,35,36	24,603.00	0.00	94,383.00
17/04/2024	IN	TIKER/45025237	41025091		SHAMILI SHETTY IPS EMAX PRESS STAINING INLAY-24,25	5,651.00	0.00	100,034.00
20/04/2024	RC		26008781	8197216555@ybl-411198320046 Bank Transfer		0.00	15,000.00	85,034.00
20/04/2024	IN	TIKER/45031153	41030965		SANDEEP MISRI DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-37	2,096.00	0.00	87,130.00
23/04/2024	IN	TIKER/45033997	41033796		KIRAN DUTT IPS EMAX PRESS STAINING INLAY-16	2,826.00	0.00	89,956.00
23/04/2024	IN	TIKER/45033934	41033733		SUMAGALA S PATEL DENTCARE DMLS PLUS HYBRID DENTURE 3-4 IMPLANTS (ACRYLISING)-41,42,43,44,45,46,3 1,32,33,34,35,36	1,852.00	0.00	91,808.00

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24/04/2024	IN	TIKER/45035813	41035596		GOPINADH C D DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-25	1,388.00	0.00	93,196.00
24/04/2024	IN	TIKER/45036576	41036352		LALITHESH DENTCARE NOVA PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-46	2,416.00	0.00	95,612.00
25/04/2024	IN	TIKER/45037980	41037746		K MAMTHA IPS EMAX PRESS LAYERING CROWN-21	3,321.00	0.00	98,933.00
27/04/2024	IN	TIKER/45041106	41040867		BHASKER U H OSSTEM MINI NON-ENGAGING STRAIGHT ABUTMENT GSTA4611N (STOCK IMPLANT COMPONENT) PER UNIT-45,46 , OSSTEM REGULAR NON-ENGAGING STRAIGHT ABUTMENT GSTAS4611N (STOCK IMPLANT COMPONENT) PER UNIT-45,46 , DENTCARE NOVA PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-45,46	10,397.00	0.00	109,330.00
27/04/2024	RT	41023367	141001036	ap-980/tiker/45023501/1568/w/type change/db		0.00	1,568.00	107,762.00
27/04/2024	IN	TIKER/45041701	41041462		SURESH BABU DENTCARE NOVA PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-35,36,37	7,248.00	0.00	115,010.00
27/04/2024	IN	TIKER/45041715	41041476		UMA DEVI.R "DESS STRAUMANN BL RP ENG CAST. W/O CNCT.PART 12.044-P(10) (STOCK IMPLANT COMPONENT) PER UNIT"-37 , DENTCARE NOVA FACING CERAMIC IMPLANT CROWN/BRIDGE (DIRECT DEL.)-37	4,647.00	0.00	119,657.00
30/04/2024	IN	TIKER/45043973	41043725		MADHURA BHATT DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-44,45,46	4,164.00	0.00	123,821.00
02/05/2024	IN	TIKER/45047971	41047699		NEHA SURESH RAJPAL SOFT NIGHT GUARD 1.5 mm (MOUTH GUARD)-31	693.00	0.00	124,514.00
04/05/2024	IN	TIKER/45052034	41051746		SURESH BABU DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-33	1,388.00	0.00	125,902.00
04/05/2024	IN	TIKER/45052078	41051789		NAGARAJ NAIDU DENTCARE NOVA PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-16,17	4,832.00	0.00	130,734.00
07/05/2024	IN	TIKER/45054931	41055472		NAVAJYOTHI DENTCARE FLEX SEMI-RIGID PD 2-3 TEETH (DIRECT DEL.)-13,21,22	3,925.00	0.00	134,659.00
07/05/2024	IN	TIKER/45056259	41056791		KUMARI RAVEENA IPS EMAX PRESS STAINING CROWN-14	2,826.00	0.00	137,485.00
08/05/2024	IN	TIKER/45056859	41057807		K MADHU DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-37	1,388.00	0.00	138,873.00
09/05/2024	IN	TIKER/45060019	41060944		KHUSHBU DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-45,46	2,776.00	0.00	141,649.00
09/05/2024	IN	TIKER/45059667	41060596		VIJAYANAND DENTCARE NOVA PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-24	2,416.00	0.00	144,065.00
11/05/2024	RC		26018857	8197216555@ybl-413214497831 Bank Transfer		0.00	25,000.00	119,065.00
11/05/2024	JE	797254	2803929			1,104.00	0.00	120,169.00

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11/05/2024	JE	797254	2803929			0.00	1,104.00	119,065.00
13/05/2024	IN	TIKER/45064654	41065555		CHILUKURI DURGA RANI FULL ANATOMY WITH TOOTH COLORED WAX MOCK UP-11,12,13,21,22,23,41,42,43,31, 32,33	3,742.00	0.00	122,807.00
13/05/2024	IN	TIKER/45065171	41066072		SIVAKAMI G DENTCARE NOVA PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-17	2,416.00	0.00	125,223.00
15/05/2024	IN	TIKER/45067281	41068176		JAYANT HEGDE IPS EMAX PRESS STAINING CROWN-11,12,21	8,477.00	0.00	133,700.00
17/05/2024	RC		26021541	8197216555@ybl-413810928175 Bank Transfer		0.00	25,000.00	108,700.00
17/05/2024	JE	798659	2818615			2,096.00	0.00	110,796.00
17/05/2024	JE	798659	2818615			0.00	2,096.00	108,700.00
20/05/2024	RC		26023013	8197216555@ybl-414148609148 Bank Transfer		0.00	25,000.00	83,700.00
20/05/2024	IN	TIKER/45076281	41077092		RAMY E RAJU IPS EMAX PRESS STAINING CROWN-42,43,44	8,477.00	0.00	92,177.00
22/05/2024	IN	TIKER/45078789	41079587		RAJIV SUBRAMANIAN DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-46	1,388.00	0.00	93,565.00
24/05/2024	IN	TIKER/45083440	41084203		VIJAYALAKSHMI B V DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-47	1,388.00	0.00	94,953.00
25/05/2024	IN	TIKER/45084760	41085513		SUDHAKAR K DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-36	1,388.00	0.00	96,341.00
25/05/2024	IN	TIKER/45083911	41084672		CHILUKURI DURGA RANI IPS EMAX PRESS LAYERING CROWN-11,12,13,21,41,42,43,31,3 2,33 , IPS EMAX PRESS LAYERING JOINED CROWNS/BRIDGE (DIRECT DEL.)-11,12,13,21,41,42,43,31,32,3 3	40,286.00	0.00	136,627.00
27/05/2024	IN	TIKER/45086308	41087059		DHANLAKSHMI DENTCARE NOVA FULL METAL CROWN/BRIDGE-47	730.00	0.00	137,357.00
29/05/2024	IN	TIKER/45089418	41090147		ASTHA DOORAJKA DENTCARE NOVA PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-27	2,416.00	0.00	139,773.00
29/05/2024	IN	TIKER/45090756	41091482		SAMSKRATHI SHARMA IPS EMAX PRESS STAINING CROWN-15	2,826.00	0.00	142,599.00
30/05/2024	IN	TIKER/45091797	41092517		SANDHYA G DUTT DENTCARE NOVA PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-47	2,416.00	0.00	145,015.00
30/05/2024	IN	TIKER/45092174	41092884		KUMARI PRIYADARSINI PARIDA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-26	1,388.00	0.00	146,403.00
31/05/2024	IN	TIKER/45092957	41093664		SONIKA VASAN DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-46	1,388.00	0.00	147,791.00
03/06/2024	IN	TIKER/45097968	41099637		MUKUL DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-36	1,388.00	0.00	149,179.00
03/06/2024	IN	TIKER/45098247	41099913		PURUSHOTTAM KUMBHAR DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-26	1,388.00	0.00	150,567.00
06/06/2024	RC		26030818	8197216555@ybl-415832539216 Bank Transfer		0.00	25,000.00	125,567.00

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08/06/2024	IN	TIKER/45106336	41107924		SANTHI SWAROOP DENTCARE ACRYLIC INJECT PRO PD 2-3 TEETH (DIRECT DEL.)-46,47,35	3,368.00	0.00	128,935.00
11/06/2024	IN	TIKER/45108877	41110441		SOUMI BISWAS IPS EMAX PRESS STAINING CROWN-45	2,826.00	0.00	131,761.00
11/06/2024	IN	TIKER/45109456	41111013		AKSHATHA PADJVAL DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-15,24	2,776.00	0.00	134,537.00
14/06/2024	IN	TIKER/45115114	41116605		SANTHI SWAROOP DENTCARE FLEX SEMI-RIGID PD 2-3 TEETH (DIRECT DEL.)-46,47,35	3,925.00	0.00	138,462.00
16/06/2024	IN	TIKER/45118316	41119767		ASHOK KUMAR DENTCARE FLEX SEMI-RIGID PD 4-6 TEETH (TEETH SETTING)-15,17,24,25,26,27,41,42, 46,31,36,37	4,190.00	0.00	142,652.00
						342,119.00	266,330.00	
							*Period Closing Bal.:	142,652.00