



# Ledger Report

## DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/01/2019 To Date : 15/11/2024  
 CHN003763 - SRI SAI ADVANCED DENTAL CARE

							*Period Opening Bal.:	0.00
Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
31/03/2022	JE		53991			0.00	1,960.00	-1,960.00
05/05/2022	IN	SA2200048140	1047972		SUSEELA 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-25,26,27,45	7,840.00	0.00	5,880.00
02/06/2022	IN	SA2200086395	1086243		ANANTHY 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-	3,920.00	0.00	9,800.00
16/06/2022	IN	SA2200105781	1105601		MEENATCHI DENTCARE ZIRCONIA SOLID PLUS INLAY W/ DIE-	3,920.00	0.00	13,720.00
18/06/2022	RC	21130	6031999	Cash Amount Received		0.00	4,323.00	9,397.00
20/06/2022	RC	21132	6032489	Cash Amount Received		0.00	1,500.00	7,897.00
21/06/2022	321		36258			0.00	57.00	7,840.00
11/07/2022	RC	23054	6040976	Cash Amount Received		0.00	6,090.00	1,750.00
14/07/2022	RC	23056	6042774	Cash Amount Received		0.00	1,750.00	0.00
08/08/2022	IN	SA2200186007	1185705		DEVAGI SEKAR 19b.M L S CROWN/BRIDGE METAL TRIAL FOR LAYERING-21 ,22 ,23 ,24 ,25 ,26	5,040.00	0.00	5,040.00
17/08/2022	IN	SA2200199300	1198991		DEVAGI SEKAR 19c.M L S CROWN/BRIDGE CERAMIC LAYERING-21 ,22 ,23 ,24 ,25 ,26	3,749.00	0.00	8,789.00
14/09/2022	RC	45301	6069414	Cash Amount Received		0.00	8,789.00	0.00
17/09/2022	IN	SA2200242128	1241752		LALITHA LAKSHMI 19a.M L S CROWN/BRIDGE-26	1,465.00	0.00	1,465.00
05/10/2022	IN	SA2200264864	1264489		MAHENDRAN 230b. CoCr CAST PARTIAL DENTURE BILATERAL 2 TO 3 TEETH TEETH SETTING (LOWER)-36 ,46 ,47 , 230a. CoCr CAST PARTIAL DENTURE BILATERAL 2 TO 3 TEETH FRAME WORK ONLY (LOWER)-36 ,46 ,47	4,352.00	0.00	5,817.00
11/10/2022	IN	SA2200271987	1271615		MAHENDRAN 230c. CoCr CAST PARTIAL DENTURE BILATERAL 2 TO 3 TEETH ACRYLISING (LOWER)-36 ,46 ,47	446.00	0.00	6,263.00
20/10/2022	IN	SA2200284356	1283980		MANOGARAN 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-35 ,36 ,37 ,45 ,46	9,791.00	0.00	16,054.00
20/10/2022	IN	SA2200284325	1283949		S SHAMEENA 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-47	1,958.00	0.00	18,012.00

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21/10/2022	RC	47453	6085324	Cash Amount Received		0.00	1,456.00	16,556.00
25/10/2022	321		102169			0.00	9.00	16,547.00
04/11/2022	IN	SA2200302007	1301638		VADIVELU 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-14	1,958.00	0.00	18,505.00
11/11/2022	IN	SA2200311009	1310648		SRIVATSAN 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-36 ,37 ,47	5,875.00	0.00	24,380.00
14/11/2022	RC	60887	6095535	Cash Amount Received		0.00	16,547.00	7,833.00
16/11/2022	IN	SA2200317151	1316788		VAJIHA M 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-47	1,958.00	0.00	9,791.00
18/11/2022	IN	SA2200320817	1320454		M MOHAMMED SADIQ 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-24	1,958.00	0.00	11,749.00
24/11/2022	IN	SA2200329407	1329266		S SENTHIL MURUGAN 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-46	1,958.00	0.00	13,707.00
07/12/2022	IN	SA2200346221	1346300		J KARTHIK DENTCARE ZIRCONIA SOLID PLUS INLAY W/ DIE-15	1,958.00	0.00	15,665.00
07/12/2022	IN	SA2200347076	1347151		R SEKAR DENTCARE ZIRCONIA SOLID PLUS INLAY W/ DIE-35 ,36	3,917.00	0.00	19,582.00
08/12/2022	RT	1301638	11007668	Based On A/R Invoices 1301638.		0.00	1,958.00	17,624.00
08/12/2022	IN	SA2200347573	1347650		K S VADIVELU 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-14	1,958.00	0.00	19,582.00
08/12/2022	IN	SA2200347663	1347739		KALAVATHY 230a. CoCr CAST PARTIAL DENTURE BILATERAL 2 TO 3 TEETH FRAME WORK ONLY (UPPER)-24 ,25 ,27	3,906.00	0.00	23,488.00
11/12/2022	IN	SA2200351879	1351953		G PRIYA DENTCARE ZIRCONIA SOLID PLUS ENDOCROWN-36	1,958.00	0.00	25,446.00
12/12/2022	IN	SA2200352442	1352518		MRS. CHANDRAVATHY a. CoCr CAST PARTIAL DENTURE BILATERAL 4 TO 6 TEETH FRAME WORK ONLY (LOWER)-36 ,37 ,45 ,46	5,922.00	0.00	31,368.00
15/12/2022	RC	62358	6110093	Cash Amount Received		0.00	13,707.00	17,661.00
19/12/2022	IN	SA2200362902	1363372		CHAUDRAVATHY c. CoCr CAST PARTIAL DENTURE BILATERAL 4 TO 6 TEETH ACRYLISING (LOWER)-36 ,37 ,45 ,46 , 231b. CoCr CAST PARTIAL DENTURE BILATERAL 4 TO 6 TEETH TEETH SETTING (LOWER)-36 ,37 ,45 ,46	1,260.00	0.00	18,921.00
31/12/2022	IN	SA2200379504	1379974		KALAVATHY 231b. CoCr CAST PARTIAL DENTURE BILATERAL 4 TO 6 TEETH TEETH SETTING (LOWER)-36 ,37 ,46 ,47 , a. CoCr CAST PARTIAL DENTURE BILATERAL 4 TO 6 TEETH FRAME WORK ONLY (LOWER)-36 ,37 ,46 ,47 , 230b. CoCr CAST PARTIAL DENTURE BILATERAL 2 TO 3 TEETH TEETH SETTING (UPPER)-24 ,25 ,26	6,998.00	0.00	25,919.00

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06/01/2023	IN	SA2200387567	1388034		KALAVATHY c. CoCr CAST PARTIAL DENTURE BILATERAL 4 TO 6 TEETH ACRYLISING (LOWER)-36 ,37 ,46 ,47 , 230c. CoCr CAST PARTIAL DENTURE BILATERAL 2 TO 3 TEETH ACRYLISING (UPPER)-24 ,25 ,27	1,076.00	0.00	26,995.00
21/01/2023	RC	64638	6126166	Cash Amount Received		0.00	919.00	26,076.00
21/01/2023	RC	64637	6126165	Cash Amount Received		0.00	25,000.00	1,076.00
10/02/2023	IN	SA2200435545	1435962		GOPIKRISHNA DENTCARE ZIRCONIA SOLID PLUS ONLAY W/DIE-46	1,958.00	0.00	3,034.00
13/02/2023	IN	SA2200438450	1438865		SASI REKHA R DENTCARE ZIRCONIA SOLID PLUS ONLAY W/DIE-47	1,958.00	0.00	4,992.00
24/02/2023	JE		1528636			0.00	4,992.00	0.00
08/03/2023	IN	SA2200472103	1472477		VETRIVEL DENTCARE ZIRCONIA SOLID PLUS ENDOCROWN-14	1,958.00	0.00	1,958.00
08/03/2023	IN	SA2200472178	1472551		MEHERUNISHA DENTCARE ZIRCONIA SOLID PLUS INLAY W/ DIE-13 ,14 ,15 ,16 ,17	9,791.00	0.00	11,749.00
30/03/2023	IN	2303360471	7023318	MFC Based On Sales Orders 25338.	A SHEIK MOHAMMED DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-26,27,28	5,875.00	0.00	17,624.00
25/04/2023	RC		16009513	Bank Transfer		0.00	17,624.00	0.00
26/04/2023	IN	SA2300031402	31031378		J RAMESH DENTCARE ZIRCONIA SOLID PLUS INLAY W/ DIE-14 ,16 ,24 ,26	7,833.00	0.00	7,833.00
12/05/2023	IN	SA2300051073	31051037		K HEMALATHA DENTCARE ZIRCONIA SOLID PLUS INLAY W/ DIE-36 ,37	3,917.00	0.00	11,750.00
12/05/2023	IN	SA2300050057	31050023		K HEMALATHA DENTCARE ZIRCONIA SOLID PLUS INLAY W/ DIE-16 ,17 ,47 , DENTCARE ZIRCONIA SOLID PLUS ENDOCROWN-46	7,833.00	0.00	19,583.00
17/05/2023	IN	SA2300056443	31056422		K KUMARI 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-24 ,25 ,26 ,27	11,865.00	0.00	31,448.00
24/05/2023	RC		16023078	Cash Amount Received		0.00	7,833.00	23,615.00
10/06/2023	IN	SA2300085358	31092429		SHEIK MOHAMED 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-24	1,958.00	0.00	25,573.00
13/06/2023	IN	SA2300088230	31096631		G PADMAVATHY 232a. CoCr CAST PARTIAL DENTURE BILATERAL 7 TO 10 TEETH FRAME WORK ONLY (LOWER)-31 ,32 ,41 ,42 ,43 ,44 ,45 ,46 ,47	6,295.00	0.00	31,868.00
15/06/2023	IN	SA2300091269	31100102		C RAFEAL RYAN 64 SELF CURE ACRYLIC(TEMPORARY)-11 ,21	263.00	0.00	32,131.00
16/06/2023	IN	SA2300092035	31101208		MEENAKUMARI 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-36 ,37	3,917.00	0.00	36,048.00
16/06/2023	IN	SA2300092104	31101277		T.V MAHALA KSHMI DENTCARE ZIRCONIA SOLID PLUS ENDOCROWN-34 ,35 ,36	5,875.00	0.00	41,923.00

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20/06/2023	IN	SA2300097023	31107159		A KESAVAN 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-14 ,15 ,16 ,17 ,01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-26 ,27	15,782.00	0.00	57,705.00
24/06/2023	RC		16038230	Cash Amount Received		0.00	20,006.00	37,699.00
25/06/2023	IN	SA2300103726	31115599		RENUGA DEVI 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-46	1,958.00	0.00	39,657.00
27/06/2023	IN	SA2300105624	31117945		MEIGNAN SUNDARI 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-23	1,958.00	0.00	41,615.00
28/06/2023	IN	SA2300107161	31119985		FARZANA BEGUM 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-24 ,36	3,917.00	0.00	45,532.00
15/07/2023	RC		16048398	Cash Amount Received		0.00	20,000.00	25,532.00
22/07/2023	RC		16051471	Cash Amount Received		0.00	15,000.00	10,532.00
09/08/2023	RC		16059984	Cash Amount Received		0.00	10,532.00	0.00
22/08/2023	IN	TI/35080727	31205413		MR. DAMODHARAN DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-34	2,096.00	0.00	2,096.00
01/09/2023	IN	TI/35096290	31221073		AISWARYA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-46	2,096.00	0.00	4,192.00
09/09/2023	RC		16073897	Cash Amount Received		0.00	2,206.00	1,986.00
10/09/2023	IN	TI/35108448	31233291		NARAYANAN DENTCARE NOVA PLUS PD B/L 7-10 TEETH (FRAMEWORK)-42,43,44,45,46,47,33,36,37	8,090.00	0.00	10,076.00
16/09/2023	IN	TI/35118311	31243165		NARAYANAN DENTCARE NOVA PLUS PD B/L 7-10 TEETH (TEETH SETTING)-42,43,44,45,46,47,33,36,37 , DENTCARE NOVA PLUS PD B/L 7-10 TEETH (ACRYLISING)-42,43,44,45,46,47,33,36,37	1,878.00	0.00	11,954.00
03/10/2023	IN	TI/35141591	31266489		KANNAN K V DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-26,27	4,192.00	0.00	16,146.00
13/10/2023	RC		16090970	Cash Amount Received		0.00	10,000.00	6,146.00
17/10/2023	IN	TI/35162128	31287033		MANONMANI DENTCARE ACRYLIC PLUS PD REPAIR PER JAW-23,24,25,26,27	591.00	0.00	6,737.00
19/10/2023	RC		16093682	Cash Amount Received		0.00	1,954.00	4,783.00
07/11/2023	IN	TI/35189900	31314808		GOVINDARAJULU.P DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-25,26,27	6,287.00	0.00	11,070.00
13/11/2023	IN	TI/35198861	31323781		NIGILA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-44,45,36	6,287.00	0.00	17,357.00
24/11/2023	IN	TI/35213533	31338553		NIGILA DENTCARE NOVA PD B/L 4-6 TEETH (FRAMEWORK)-15,16,17,25,26	7,489.00	0.00	24,846.00

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25/11/2023	RC		16109742	Cash Amount Received		0.00	3,982.00	20,864.00
09/12/2023	IN	TI/35233605	31358658		DHAMODHARAN REDDIYAR A K DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-43,44,33	6,287.00	0.00	27,151.00
12/12/2023	RC		16117167	Cash Amount Received		0.00	10,000.00	17,151.00
19/12/2023	IN	TI/35248108	31373149		DHARMASEELAN S DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-25 , DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-25	13,923.00	0.00	31,074.00
20/12/2023	IN	TI/35250399	31375436		DHAMODHARAN REDDIYAR A K DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11,12	6,290.00	0.00	37,364.00
07/01/2024	IN	TI/35275672	31400383		SATHYABHAMA E DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-45,35,36	6,287.00	0.00	43,651.00
22/01/2024	RC		16135657	Cash Amount Received		0.00	18,682.00	24,969.00
22/01/2024	RC		16135658	Cash Amount Received		0.00	18,682.00	6,287.00
19/02/2024	IN	TI/35337683	31463758		ABIRAMI DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-16,17	4,192.00	0.00	10,479.00
21/02/2024	IN	TI/35341632	31467702		VIGNESH G DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-17,36	4,192.00	0.00	14,671.00
24/02/2024	RC		16151590	Cash Amount Received		0.00	6,285.00	8,386.00
05/03/2024	IN	TI/35361089	31487160		LAKSHMI S DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-36	2,096.00	0.00	10,482.00
11/03/2024	IN	TI/35370170	31496248		SASIKALA R DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11,12,13,21,22	15,724.00	0.00	26,206.00
23/03/2024	RC		16165960	Cash Amount Received		0.00	8,386.00	17,820.00
03/04/2024	IN	TIKER/45005174	41005143		SUBHA K DENTCARE ZIRCONIA SOLID PLUS ENDOCROWN-36	2,620.00	0.00	20,440.00
04/04/2024	RC		26001804	Cash Amount Received		0.00	17,820.00	2,620.00
11/05/2024	RC		26019411	Cash Amount Received		0.00	248.00	2,372.00
24/05/2024	IN	TIKER/45083142	41083905		SRINIVASAN DENTCARE NOVA PD B/L 4-6 TEETH (FRAMEWORK)-46,47,36,37 , DENTCARE NOVA PD B/L 7-10 TEETH (FRAMEWORK)-46,47,36,37	15,579.00	0.00	17,951.00

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28/05/2024	IN	TIKER/45089145	41089874		SRINIVASAN DENTCARE NOVA PLUS PD B/L 4-6 TEETH (TEETH SETTING)-46,47,36,37 , DENTCARE NOVA PLUS PD B/L 4-6 TEETH (ACRYLISING)-46,47,36,37 , DENTCARE NOVA PLUS PD B/L 7-10 TEETH (TEETH SETTING)-46,47,36,37 , DENTCARE NOVA PLUS PD B/L 7-10 TEETH (ACRYLISING)-46,47,36,37	3,367.00	0.00	21,318.00
29/05/2024	RC		26027197	Cash Amount Received		0.00	2,300.00	19,018.00
05/06/2024	IN	TIKER/45101697	41103322		VISHAL R DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-25,26,27	6,287.00	0.00	25,305.00
06/06/2024	IN	TIKER/45102906	41104522		RAJINI DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-17	2,096.00	0.00	27,401.00
06/06/2024	IN	TIKER/45102901	41104517		JOTHI VIJAY BUIILDER DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-46	2,096.00	0.00	29,497.00
15/06/2024	IN	TIKER/45116623	41118090		GEETHA SHANKAR DENTCARE NOVA PD B/L 4-6 TEETH (FRAMEWORK)-46,31,36,37	7,489.00	0.00	36,986.00
19/06/2024	RC		26037497	Cash Amount Received		0.00	10,000.00	26,986.00
19/06/2024	IN	TIKER/45122174	41123993		MUNAWAR SULTANA A DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-26,35,36	6,287.00	0.00	33,273.00
22/06/2024	IN	TIKER/45127867	41129708		GEETHA SHANKAR DENTCARE NOVA PLUS PD B/L 4-6 TEETH (TEETH SETTING)-46,31,36,37 , DENTCARE NOVA PLUS PD B/L 4-6 TEETH (ACRYLISING)-46,31,36,37	1,489.00	0.00	34,762.00
24/06/2024	RC		26039679	Cash Amount Received		0.00	8,000.00	26,762.00
02/07/2024	IN	TIKER/45143370	41144960		MALLIGA DENTCARE ACRYLIC PLUS PD REPAIR PER JAW-44,45,46,47,33,34,35,36,37	591.00	0.00	27,353.00
10/07/2024	RC		26048692	Cash Amount Received		0.00	15,000.00	12,353.00
12/07/2024	IN	TIKER/45160474	41162034		VIJAYALAKSHMI DENTCARE ZIRCONIA SOLID PLUS INLAY-16,17,25	7,859.00	0.00	20,212.00
16/07/2024	IN	TIKER/45165863	41167420		ANAND SAGAR R DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-25,26	4,192.00	0.00	24,404.00
17/07/2024	IN	TIKER/45167657	41169212		PADMAKRISHNAN DENTCARE ZIRCONIA SOLID PLUS INLAY-14	2,620.00	0.00	27,024.00
26/07/2024	RC		26055928	Cash Amount Received		0.00	11,762.00	15,262.00
15/08/2024	IN	TIKER/45216809	41219946		KESAVSAN A DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11,21	6,290.00	0.00	21,552.00
30/08/2024	IN	TIKER/45240686	41245118		THIYAGARAJAN DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-46,47	4,192.00	0.00	25,744.00
31/08/2024	RC		26075098	Cash Amount Received		0.00	12,600.00	13,144.00

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04/09/2024	RT	41169212	141004948	AG1046/TIKER/45167657/2620/WORK RETURNED		0.00	2,620.00	10,524.00
05/09/2024	IN	TIKER/45249311	41254063		LAKSHMI NARASIMMAN DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-37	2,096.00	0.00	12,620.00
18/09/2024	IN	TIKER/45269388	41275001		ANURADHA P DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-27	2,096.00	0.00	14,716.00
19/09/2024	RC		26084220	Cash Amount Received		0.00	5,000.00	9,716.00
25/09/2024	IN	TIKER/45279006	41284610		FAGATH ALI DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-24	2,096.00	0.00	11,812.00
25/09/2024	IN	TIKER/45279596	41285199		MURALIDHARAN DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-26	2,096.00	0.00	13,908.00
25/09/2024	IN	TIKER/45280193	41285796		S TAMILARASI DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-47	2,096.00	0.00	16,004.00
28/09/2024	IN	TIKER/45284668	41290267		VIJAYALAKSHMI DENTCARE ZIRCONIA SOLID PLUS INLAY-27	2,620.00	0.00	18,624.00
04/10/2024	IN	TIKER/45293769	41300340		PARTHI BAN DENTCARE NOVA PD B/L 4-6 TEETH (FRAMEWORK)-46,47,36,37	7,489.00	0.00	26,113.00
14/10/2024	RC		26096638	Cash Amount Received		0.00	10,000.00	16,113.00
26/10/2024	RC		26102461	Cash Amount Received		0.00	8,624.00	7,489.00
12/11/2024	IN	TIKER/45351330	41359749		PARTHI BAN DENTCARE NOVA PLUS PD B/L 2-3 TEETH (DIRECT DEL.)-46,47,36	5,999.00	0.00	13,488.00
						<b>377,691.00</b>	<b>364,203.00</b>	
							*Period Closing Bal.:	13,488.00