



# Ledger Report

## DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/01/2019 To Date : 13/06/2024  
HYD002389 - UDAY

							*Period Opening Bal.:	0.00
Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
09/03/2022	IN	5203	53658		KOTESHWAR RAO 22. DENTCARE ZIRCONIA SOLID PLUS	1,960.00	0.00	1,960.00
18/03/2022	IN	SA2100393614	19652		RAFATALI 27a. DENTCARE NOVA W/DIE	2,766.00	0.00	4,726.00
18/03/2022	IN	SA2100393897	37300		VENKAT LAKSHMI 27a. DENTCARE NOVA W/DIE	1,383.00	0.00	6,109.00
07/04/2022	IN	SA2200009659	1026725		SRINIVAS 82 DIE PREPARATION-15,25 , 27a. DENTCARE NOVA W/DIE-24 , 31 DENTCARE NOVA METAL INLAY-15,25	2,951.00	0.00	9,060.00
20/04/2022	IN	SA2200025178	1023886		SANTHOSH 27a. DENTCARE NOVA W/DIE-26	1,383.00	0.00	10,443.00
27/04/2022	RC		6008974	Bank Transfer		0.00	6,109.00	4,334.00
05/05/2022	IN	SA2200048363	1048193		SAMYUKTHA 27a. DENTCARE NOVA W/DIE-36	1,383.00	0.00	5,717.00
27/05/2022	JE		817018			0.00	1,960.00	3,757.00
27/05/2022	JE		817018			1,960.00	0.00	5,717.00
11/06/2022	IN	SA2200100183	1100013		MOUNIKA 27a. DENTCARE NOVA W/DIE-	2,766.00	0.00	8,483.00
17/06/2022	RC		6031275	Bank Transfer		0.00	5,717.00	2,766.00
21/06/2022	IN	SA2200113170	1112977		VENKATESWAR RAO 27a. DENTCARE NOVA W/DIE-	1,383.00	0.00	4,149.00
21/06/2022	IN	SA2200113235	1113042		MADHUSUDHAN 27a. DENTCARE NOVA W/DIE-	1,383.00	0.00	5,532.00
22/06/2022	IN	SA2200115793	1115586		SUMESHA 27a. DENTCARE NOVA W/DIE-	2,766.00	0.00	8,298.00
04/07/2022	IN	SA2200132142	1131927		SAMBAGYAM 82 DIE PREPARATION- , 57 NPG INLAY-	1,064.00	0.00	9,362.00
15/07/2022	RC		6042572	Bank Transfer		0.00	8,298.00	1,064.00
19/08/2022	IN	SA2200202269	1201948		SRINIVAS 27a. DENTCARE NOVA W/DIE-15	1,297.00	0.00	2,361.00
30/08/2022	IN	22-23/3498	3003535		VARUN DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11	2,966.00	0.00	5,327.00
06/09/2022	IN	SA2200226560	1226210		DIVYA 27a. DENTCARE NOVA W/DIE-35 ,36	2,594.00	0.00	7,921.00
11/09/2022	IN	SA2200232308	1231941		PADMINI 27a. DENTCARE NOVA W/DIE-44	1,297.00	0.00	9,218.00
27/09/2022	IN	SA2200254828	1254417		PADMINI 27a. DENTCARE NOVA W/DIE-33	1,297.00	0.00	10,515.00

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12/10/2022	RC		6081299	Bank Transfer		0.00	5,515.00	5,000.00
12/10/2022	IN	22-23/4544	3004599		SUNITHA KUMARI DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-12,11,21,22	11,865.00	0.00	16,865.00
13/10/2022	RC		6082131	Bank Transfer		0.00	5,000.00	11,865.00
17/10/2022	JE		1139177			0.00	2,966.00	8,899.00
17/10/2022	JE		1139177			2,966.00	0.00	11,865.00
21/10/2022	IN	SA2200285423	1285049		SURI BABU P T 27a. DENTCARE NOVA W/DIE-27	1,297.00	0.00	13,162.00
22/10/2022	IN	SA2200287972	1287592		VANI 13 IPS E.MAX PRESS INLAY-16	2,457.00	0.00	15,619.00
22/10/2022	IN	SA2200287971	1287591		VANI 27a. DENTCARE NOVA W/DIE-26	1,297.00	0.00	16,916.00
04/11/2022	RC		6091093	Bank Transfer		0.00	3,916.00	13,000.00
08/11/2022	RC		6092708	Bank Transfer		0.00	13,000.00	0.00
10/11/2022	JE		1191869			11,865.00	0.00	11,865.00
10/11/2022	JE		1191869			0.00	11,865.00	0.00
15/11/2022	IN	SA2200316384	1316020		VISHAVA PRASADH 13 IPS E.MAX PRESS INLAY-34	2,457.00	0.00	2,457.00
02/12/2022	RC		6102751	Bank Transfer		0.00	2,457.00	0.00
24/12/2022	IN	SA2200370269	1370738		DR.TEJA 13 IPS E.MAX PRESS INLAY-25	2,457.00	0.00	2,457.00
27/12/2022	IN	HYD/22-23/6776	3006844		TEJASWINI DENTCARE ZIRCONIA SOLID PLUS INLAY-26	1,958.00	0.00	4,415.00
31/12/2022	IN	SA2200379317	1379787		PRASAD RAO 27a. DENTCARE NOVA W/DIE-26 ,27	2,594.00	0.00	7,009.00
12/01/2023	IN	SA2200394729	1395202		NAVEEN 27a. DENTCARE NOVA W/DIE-26	1,297.00	0.00	8,306.00
12/01/2023	IN	SA2200394564	1395038		PRASAD RAO 27a. DENTCARE NOVA W/DIE-17 ,46	2,594.00	0.00	10,900.00
17/01/2023	IN	SA2200401087	1401557		SYED 27a. DENTCARE NOVA W/DIE-45	1,297.00	0.00	12,197.00
21/01/2023	IN	SA2200407596	1408066		SYED TAHER 82 DIE PREPARATION-25 , 31 DENTCARE NOVA METAL INLAY-25	735.00	0.00	12,932.00
31/01/2023	IN	SA2200420811	1421254		ABEDHA BEGUM 27a. DENTCARE NOVA W/DIE-16	1,297.00	0.00	14,229.00
01/02/2023	IN	SA2200422290	1422734		RENUKA 82 DIE PREPARATION-26 , 31 DENTCARE NOVA METAL INLAY-26	735.00	0.00	14,964.00
04/02/2023	IN	SA2200428284	1428710		SANTHOSH 29 DENTCARE NOVA FULL METAL W/O DIE-26 ,27	1,050.00	0.00	16,014.00
07/02/2023	IN	SA2200430580	1431009		ABEDA BEGUM 27a. DENTCARE NOVA W/DIE-45 ,46 ,47	3,890.00	0.00	19,904.00
08/02/2023	RC		6132397	Bank Transfer		0.00	5,229.00	14,675.00

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14/02/2023	RC		6135360	Bank Transfer		0.00	5,000.00	9,675.00
19/02/2023	RC		6137422	Bank Transfer		0.00	4,000.00	5,675.00
21/02/2023	JE		1429903			1,958.00	0.00	7,633.00
21/02/2023	JE		1429903			0.00	1,958.00	5,675.00
21/02/2023	IN	SA2200450620	1451015		GIRIJA 29 DENTCARE NOVA FULL METAL W/O DIE-26	525.00	0.00	6,200.00
27/02/2023	IN	SA2200458009	1458401		DHARMENDAR 29 DENTCARE NOVA FULL METAL W/O DIE-47	525.00	0.00	6,725.00
01/03/2023	IN	SA2200461338	1461719		KARTIK 27a. DENTCARE NOVA W/DIE-45 ,46	2,594.00	0.00	9,319.00
04/03/2023	IN	SA2200467035	1467406		LAKSHMI 29 DENTCARE NOVA FULL METAL W/DIE-18 , 27a. DENTCARE NOVA W/DIE-15 ,16 ,17	4,415.00	0.00	13,734.00
07/03/2023	RC		6145627	Bank Transfer		0.00	6,725.00	7,009.00
09/03/2023	IN	HYD/22-23/9615	3009690		RAMA DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-22	2,966.00	0.00	9,975.00
10/03/2023	IN	SA2200475129	1475502		ANAND 27a. DENTCARE NOVA W/DIE-14	1,297.00	0.00	11,272.00
18/03/2023	IN	SA2200486353	1486716		PURUSHOTHAM RAO 27a. DENTCARE NOVA W/DIE-24 ,25 ,26 , 33b. DENTCARE NOVA METAL REST-23	4,352.00	0.00	15,624.00
30/03/2023	IN	SA2200502463	1502800		MANIMALA 29 DENTCARE NOVA FULL METAL W/O DIE-47	525.00	0.00	16,149.00
31/03/2023	IN	SA2200503362	1503696		MALINI 287c. ACRYLIC RPD SINGLE TOOTH DIRECT DELIVERY-45	998.00	0.00	17,147.00
03/04/2023	IN	SA2300002279	31002272		KALYAN 27a. DENTCARE NOVA W/DIE-37	1,297.00	0.00	18,444.00
04/04/2023	RC		16004009	Bank Transfer		0.00	17,147.00	1,297.00
04/04/2023	JE	35794	1733963			0.00	2,966.00	-1,669.00
04/04/2023	JE	35794	1733963			2,966.00	0.00	1,297.00
05/04/2023	IN	SA2300005404	31005386		VENKATESWAR 27a. DENTCARE NOVA W/DIE-15 ,16 ,17 ,18	5,187.00	0.00	6,484.00
06/04/2023	IN	SA2300006349	31006335		SANDEEP 19a.M L S CROWN/BRIDGE-16	1,465.00	0.00	7,949.00
11/04/2023	IN	SA2300011703	31011689		RATNAMALA 27a. DENTCARE NOVA W/DIE-36	1,297.00	0.00	9,246.00
11/04/2023	IN	SA2300011406	31011392		SHUBHAM 27a. DENTCARE NOVA W/DIE-26	1,297.00	0.00	10,543.00
12/04/2023	IN	SA2300013637	31013622		MANIRATHNAM 27a. DENTCARE NOVA W/DIE-47	1,297.00	0.00	11,840.00

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18/04/2023	IN	SA2300021661	31021642		MYTHALI 266c. DENTCARE FLEX SEMI RIGID-MONOMER FREE 7-10 TEETH DIRECT DELIVERY (UPPER)-15 ,16 ,17 ,23 ,24 ,25 ,26 ,27 , 264c. DENTCARE FLEX SEMI RIGID-MONOMER FREE 2-3 TEETH DIRECT DELIVERY(LOWER)-36 ,37 ,47	8,253.00	0.00	20,093.00
21/04/2023	IN	2304406811	34004248	Based On Sales Orders 3934.	RATNAMALA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-36	1,297.00	0.00	21,390.00
25/04/2023	IN	SA2300029135	31029119		SHYAM 27a. DENTCARE NOVA W/DIE-26	1,297.00	0.00	22,687.00
28/04/2023	IN	HYD/23-24/1026	32201024		SIVCHARAN AGARWAL DENTCARE FLEX SEMI-RIGID PD 7-10 TEETH (TEETH SETTING)-11	2,615.00	0.00	25,302.00
08/05/2023	IN	SA2300044557	31044521		SAI 27a. DENTCARE NOVA W/DIE-36	1,297.00	0.00	26,599.00
16/05/2023	RC		16024288	Bank Transfer		0.00	5,302.00	21,297.00
16/05/2023	RC		16024289	Bank Transfer		0.00	20,000.00	1,297.00
16/05/2023	JE	52469	1843075			2,615.00	0.00	3,912.00
16/05/2023	JE	52469	1843075			0.00	2,615.00	1,297.00
18/05/2023	IN	SA2300058021	31057996		SUBHASH 268c.DENTCARE FLEX SEMI RIGID-MONOMER FREE COMPLETE U&L DENTURE DIRECT DELIVERY-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	7,602.00	0.00	8,899.00
22/05/2023	IN	SA2300062007	31061987		NIDHI VARMA 19a.M L S CROWN/BRIDGE-25	1,465.00	0.00	10,364.00
29/05/2023	IN	SA2300070850	31073531		NIDHI VARMA 27a. DENTCARE NOVA W/DIE-46	1,297.00	0.00	11,661.00
29/05/2023	IN	SA2300070988	31073668		JAYANTH 19a.M L S CROWN/BRIDGE-16	1,465.00	0.00	13,126.00
08/06/2023	IN	SA2300082569	31088832		SOWJANYA 19a.M L S CROWN/BRIDGE-26	1,465.00	0.00	14,591.00
12/06/2023	RT		132200048	C/N FOR WORK CANCELLED 23-24/CN39		0.00	2,615.00	11,976.00
12/06/2023	JE	371696	1977505			2,615.00	0.00	14,591.00
12/06/2023	JE	371696	1977505			0.00	2,615.00	11,976.00
19/06/2023	IN	SA2300095457	31105595		SRAVANTHI 27a. DENTCARE NOVA W/DIE-16	1,297.00	0.00	13,273.00
20/06/2023	IN	SA2300096999	31107135		SRUJANA 27a. DENTCARE NOVA W/DIE-27	1,297.00	0.00	14,570.00
20/06/2023	IN	SA2300096582	31106720		RAGHU 27a. DENTCARE NOVA W/DIE-34 ,44	2,594.00	0.00	17,164.00
30/06/2023	IN	SA2300109330	31123056		CHANDANA 27a. DENTCARE NOVA W/DIE-16	1,297.00	0.00	18,461.00
30/06/2023	IN	SA2300109884	31123614		SMITHA 27a. DENTCARE NOVA W/DIE-17	1,297.00	0.00	19,758.00
04/07/2023	IN	SA2300113448	31129050		BALAJI 31 DENTCARE NOVA METAL INLAY W/DIE-28	630.00	0.00	20,388.00

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06/07/2023	IN	TI/35016836	31133478		SRILAKSHMI DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-47	1,387.00	0.00	21,775.00
14/07/2023	RC		16051743	Bank Transfer		0.00	10,000.00	11,775.00
21/07/2023	IN	TI/35033475	31156718		PRASAD RAO DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-45	1,387.00	0.00	13,162.00
23/07/2023	IN	TI/35035933	31159404		SUBHADRA DEVI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-41,31,32	4,703.00	0.00	17,865.00
25/07/2023	IN	TI/35038556	31162326		SMITHA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-35,36	2,774.00	0.00	20,639.00
29/07/2023	RC		16056123	Bank Transfer		0.00	9,758.00	10,881.00
29/07/2023	IN	TI/35045440	31169523		RAGHAVAN DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-27,28	3,135.00	0.00	14,016.00
04/08/2023	IN	TI/35053993	31178440		GOWTHAMI DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-37	1,387.00	0.00	15,403.00
04/08/2023	IN	TI/35054156	31178602		RAZZAK DENTCARE ACRYLIC PLUS PD SINGLE TOOTH (DIRECT DEL.)-11	1,247.00	0.00	16,650.00
04/08/2023	IN	SA2300124296	31178134		VENKAT RAMANA ADIN RP ANGLED ABUTMENT RS4025 (STOCK IMPLANT COMPONENT) PER UNIT-47 , DENTCARE DMLS PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-47	4,214.00	0.00	20,864.00
11/08/2023	IN	TI/35065115	31189799		MADHUSUDHAN DENTCARE NOVA FULL METAL INLAY-17,18	1,877.00	0.00	22,741.00
11/08/2023	IN	TI/35065856	31190539		SUNIL DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-36	1,388.00	0.00	24,129.00
16/08/2023	IN	TI/35071767	31196476		CHITTARANJAN DENTCARE NOVA FULL METAL INLAY-27	939.00	0.00	25,068.00
24/08/2023	RC		16069659	Bank Transfer		0.00	8,000.00	17,068.00
26/08/2023	IN	HYD/23-24/6005	32206005		HARSHA TEMPORARY/PROVISIONAL SELF CURE ACRYLIC CROWN/BRIDGE-12,11,21	536.00	0.00	17,604.00
28/08/2023	IN	HYD/23-24/6014	32206050		HARSHA DENTCARE ZIRCONIA PREMIUM PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-12,11,21	18,686.00	0.00	36,290.00
01/09/2023	IN	HYD/23-24/6169	32206174		HARSHA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-16,47	4,192.00	0.00	40,482.00
07/09/2023	IN	HYD/23-24/6467	32206474		HARSHA DENTCARE ZIRCONIA SOLID PLUS INLAY-25	2,620.00	0.00	43,102.00
19/09/2023	RC		16082733	Bank Transfer		0.00	6,016.00	37,086.00
04/10/2023	IN	HYD/23-24/7417	32207427		VISHAL DENTCARE CLEAR RETAINER (RETAINER)-11	635.00	0.00	37,721.00
05/10/2023	IN	TI/35144151	31269047		SIMHACHALAM DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-27	1,568.00	0.00	39,289.00

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06/10/2023	JE	108765	2179757			0.00	8,948.00	30,341.00
06/10/2023	RC		16091240	Bank Transfer		0.00	20,000.00	10,341.00
06/10/2023	JE	108765	2179757			8,948.00	0.00	19,289.00
09/10/2023	IN	TI/35148984	31273882		SAIPRIYA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-26	1,388.00	0.00	20,677.00
24/10/2023	IN	TI/35171236	31296132		REVATHI DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-17,27	2,776.00	0.00	23,453.00
13/11/2023	JE	116720	2264649			0.00	17,721.00	5,732.00
13/11/2023	JE	116720	2264649			17,721.00	0.00	23,453.00
13/11/2023	RC		16107791	Bank Transfer		0.00	20,000.00	3,453.00
14/11/2023	IN	TI/35199873	31324792		PADMA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-26	1,388.00	0.00	4,841.00
22/11/2023	IN	TI/35210176	31335195		KRISHNA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-14,15	2,776.00	0.00	7,617.00
24/11/2023	IN	TI/35213583	31338603		MALINI DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-45,46,47	4,164.00	0.00	11,781.00
25/11/2023	IN	TI/35215015	31340037		VENKAT KRISHNA DENTCARE NOVA FULL METAL CROWN/BRIDGE-17	730.00	0.00	12,511.00
27/11/2023	IN	TI/35216259	31341284		RAGAVAN DENTCARE NOVA FULL METAL INLAY-26	939.00	0.00	13,450.00
29/11/2023	IN	HYD/23-24/9431	32209451		ROHIT VARMA DENTCARE CLEAR RETAINER(0.8 TO 1MM)-11	635.00	0.00	14,085.00
29/11/2023	IN	TI/35219571	31344601		SANVI DENTCARE NOVA FULL METAL CROWN/BRIDGE-36	730.00	0.00	14,815.00
05/12/2023	IN	TI/35227979	31353025		RANGA RAO DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-36	1,388.00	0.00	16,203.00
26/12/2023	RC		16123106	Bank Transfer		0.00	15.00	16,188.00
29/12/2023	RC		16124649	Bank Transfer		0.00	4,500.00	11,688.00
08/01/2024	RC		16129485	Bank Transfer		0.00	4,000.00	7,688.00
12/01/2024	JE	713979	2398383			0.00	635.00	7,053.00
12/01/2024	RC		16131859	Bank Transfer		0.00	7,688.00	-635.00
12/01/2024	JE	713979	2398383			635.00	0.00	0.00
07/02/2024	IN	TIHYD/32301503	32211955		PRAVEEN DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-26	2,096.00	0.00	2,096.00
20/02/2024	IN	TI/35340362	31466435		P V REDDY DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-34	1,388.00	0.00	3,484.00

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21/02/2024	IN	TI/35341777	31467846		RAMARAGHAVAN DENTCARE NOVA FULL METAL CROWN/BRIDGE-26,27	1,460.00	0.00	4,944.00
04/03/2024	IN	TI/35359935	31486006		VISHAL DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-46,36 , DENTCARE NOVA FULL METAL INLAY-46,36	3,715.00	0.00	8,659.00
05/03/2024	IN	TI/35361314	31487385		SRIDEVI DENTCARE NOVA FULL METAL CROWN/BRIDGE-17	730.00	0.00	9,389.00
06/03/2024	IN	TI/35363677	31489744		SIVA RAMA KRISHNA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-24,25	2,776.00	0.00	12,165.00
12/03/2024	JE	728568	2541675			0.00	2,096.00	10,069.00
12/03/2024	JE	728568	2541675			2,096.00	0.00	12,165.00
12/03/2024	RC		16159893	Bank Transfer		0.00	4,944.00	7,221.00
16/03/2024	IN	TI/35379627	31505723		VIJAYA KASTURI DENTCARE NOVA FACING CERAMIC CROWN/BRIDGE (DIRECT DEL.)-41,42,43,44,45,46,47	9,717.00	0.00	16,938.00
06/04/2024	RC		26003057	Bank Transfer		0.00	16,938.00	0.00
12/04/2024	IN	TIKER/45018408	41018305		LAXMI DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-35	1,388.00	0.00	1,388.00
12/04/2024	IN	TIKER/45018887	41018778		RANGA RAO DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-46	1,388.00	0.00	2,776.00
19/04/2024	IN	TIKER/45028857	41028686		N P KRISHNA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-34,35,36	4,164.00	0.00	6,940.00
23/04/2024	IN	TIKER/45034435	41034228		TEJAVATHI DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-46,47	2,776.00	0.00	9,716.00
16/05/2024	RC		26021571	Bank Transfer		0.00	6,716.00	3,000.00
18/05/2024	IN	TIKER/45073328	41074159		SYED SHAFIUDDIN DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-34,35	2,776.00	0.00	5,776.00
20/05/2024	RC		26023168	Bank Transfer		0.00	3,000.00	2,776.00
						<b>296,726.00</b>	<b>293,950.00</b>	
							*Period Closing Bal.:	2,776.00