



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/01/2019 To Date : 26/09/2024
 KCY000016 - JACOB PAULOSE

							*Period Opening Bal.:	0.00
Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
08/04/2022	IN	SA2200009888	1009170		SUNNY PHILOPOSE 266a. DENTCARE FLEX SEMI RIGID-MONOMER FREE 7-10 TEETH TEETH SETTING (UPPER)-13,14,15,16,17,23,24,25,27	2,789.03	0.00	2,789.03
11/04/2022	IN	SA2200014113	1013064		MR HARISH 19a.M L S CROWN/BRIDGE-24,25,26	4,687.00	0.00	7,476.03
13/04/2022	IN	SA2200016802	1015662		SUNNY PAULOSE 266b. DENTCARE FLEX SEMI RIGID-MONOMER FREE 7-10 TEETH ACRYLISING (UPPER)-13,14,15,16,17,23,24,25,27	2,789.03	0.00	10,265.06
30/04/2022	IN	SA2200041200	1041061		SHOBHA KUNJACHAN 36a.DENTCARE MAGNA W/DIE-12,13	2,464.00	0.00	12,729.06
30/04/2022	IN	SA2200040663	1040526		PUSHPA 266c. DENTCARE FLEX SEMI RIGID-MONOMER FREE 7-10 TEETH DIRECT DELIVERY (LOWER)-31,32,33,34,35,41,42	5,578.01	0.00	18,307.07
04/05/2022	IN	SA2200045557	1045414		MR KRISHNAN 307a. LIGHT CURE BASE WITH BITE BLOCK UPTO 5 TEETH (UPPER)-24,25,26,27	190.00	0.00	18,497.07
06/05/2022	IN	SA2200048923	1048747		SUSAN IPE 36a.DENTCARE MAGNA W/DIE-15,23,24,25,26	6,160.00	0.00	24,657.07
07/05/2022	IN	SA2200050412	1050269		SAMIR KUMAR 306 LIGHT CURE SPECIAL TRAY (LOWER)-41 , 306 LIGHT CURE SPECIAL TRAY (UPPER)-11	661.00	0.00	25,318.07
07/05/2022	IN	SA2200050367	1050224		ME KRISHNAN 265a. DENTCARE FLEX SEMI RIGID-MONOMER FREE 4-6 TEETH TEETH SETTING (UPPER)-24,25,26,27	2,234.00	0.00	27,552.07
11/05/2022	IN	SA2200055017	1054844		MR SAMIR KUMAR 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)-11,12,13,14,15,16,17,21,2 2,23,24,25,26,27	784.00	0.00	28,336.07
11/05/2022	RC		6015125	Bank Transfer		0.00	18,307.00	10,029.07
14/05/2022	IN	SA2200060342	1060145		KRISHNAN 265b. DENTCARE FLEX SEMI RIGID-MONOMER FREE 4-6 TEETH ACRYLISING (UPPER)-24,25,26,27	2,234.00	0.00	12,263.07
15/05/2022	321		16732			0.00	0.07	12,263.00

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16/05/2022	IN	SA2200061944	1061755		SAMIR KUMAR 268a. DENTCARE FLEX SEMI RIGID-MONOMER FREE COMPLETE DENTURE U&L TEETH SETTING-11,12,13,14,15,16,17,21, 22,23,24,25,26,27,31,32,33,34,35,3 6,37,41,42,43,44,45,46,47	4,054.13	0.00	16,317.13
18/05/2022	IN	SA2200065287	1065117		MR VIKRAMAN NAIR 270a. DENTCARE FLEX SEMI RIGID-MONOMER FREE COMPLETE DENTURE RELINING PER JAW (UPPER)-11,12,13,14,15,16,17,21,2 2,23,24,25,26,27	2,061.02	0.00	18,378.15
23/05/2022	IN	SA2200071897	1071736		SAMIR KUMAR 268b. DENTCARE FLEX SEMI RIGID-MONOMER FREE COMPLETE DENTURE U&L ACRYLISING-11,12,13,14,15,16,17, 21,22,23,24,25,26,27,31,32,33,34,3 5,36,37,41,42,43,44,45,46,47	4,054.13	0.00	22,432.28
02/06/2022	IN	SA2200086121	1085970		MRS INDIRA 265c. DENTCARE FLEX SEMI RIGID-MONOMER FREE 4-6 TEETH DIRECT DELIVERY (UPPER)- , 264c. DENTCARE FLEX SEMI RIGID-MONOMER FREE 2-3 TEETH DIRECT DELIVERY(LOWER)-	7,818.01	0.00	30,250.29
03/06/2022	IN	SA2200087956	1087810		RADHAMANI 272 DENTCARE FLEX SEMI RIGID-MONOMER FREE REPAIRING / CLASP OR PLATE ADD - ON-	1,118.97	0.00	31,369.26
03/06/2022	IN	SA2200088284	1088136		JACOB 263c. DENTCARE FLEX SEMI RIGID-MONOMER FREE SINGLE TOOTH DIRECT DELIVERY-	2,229.00	0.00	33,598.26
09/06/2022	RC		6027575	Bank Transfer		0.00	22,432.00	11,166.26
15/06/2022	321		32880			0.00	0.28	11,165.98
16/06/2022	IN	SA2200106233	1106053		GODWIN FERNANDEZ 263c. DENTCARE FLEX SEMI RIGID-MONOMER FREE SINGLE TOOTH DIRECT DELIVERY-	4,458.00	0.00	15,623.98
17/06/2022	IN	SA2200107872	1107690		DEEPU K R 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-	5,880.00	0.00	21,503.98
30/06/2022	IN	SA2200126781	1126544		AMAL 36a.DENTCARE MAGNA W/DIE-	1,232.00	0.00	22,735.98
01/07/2022	IN	SA2200128185	1127951		SNEHA SUSAN 36a.DENTCARE MAGNA W/DIE-	1,232.00	0.00	23,967.98
09/07/2022	IN	SA2200140203	1139964		SALLY SHAJI 36a.DENTCARE MAGNA W/DIE-	4,928.00	0.00	28,895.98
16/07/2022	RC		6043073	Bank Transfer		0.00	22,735.00	6,160.98
23/07/2022	IN	SA2200160764	1160492		RADHAMANI K S 266a. DENTCARE FLEX SEMI RIGID-MONOMER FREE 7-10 TEETH TEETH SETTING (LOWER)-32 ,36 ,37 ,41 ,42 ,46 ,47	2,614.97	0.00	8,775.95
30/07/2022	IN	SA2200171854	1171574		RADHAMANI K S 266b. DENTCARE FLEX SEMI RIGID-MONOMER FREE 7-10 TEETH ACRYLISING (LOWER)-32 ,36 ,37 ,41 ,42 ,46 ,47	2,614.97	0.00	11,390.92
01/08/2022	321		55856			0.00	0.98	11,389.94

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
01/08/2022	IN	SA2200173863	1173589		JUVANA FRANCIS 265a. DENTCARE FLEX SEMI RIGID-MONOMER FREE 4-6 TEETH SETTING (LOWER)-31 ,32 ,41 ,42 ,43 , 264a. DENTCARE FLEX SEMI RIGID-MONOMER FREE 2-3 TEETH SETTING (UPPER)-31 ,32 ,41 ,42 ,43	3,664.99	0.00	15,054.93
04/08/2022	IN	SA2200180178	1179884		JUVANA FRANCIS 265b. DENTCARE FLEX SEMI RIGID-MONOMER FREE 4-6 TEETH ACRYLISING (LOWER)-31 ,32 ,41 ,42 ,43 , 264b. DENTCARE FLEX SEMI RIGID-MONOMER FREE 2-3 TEETH ACRYLISING(UPPER)-31 ,32 ,41 ,42 ,43	3,665.00	0.00	18,719.93
09/08/2022	RC	27803	6052069	Upl Bank Transfer		0.00	11,389.00	7,330.93
02/09/2022	RC		6063433	Bank Transfer		0.00	7,330.00	0.93
12/09/2022	321		76642			0.00	0.93	0.00
04/10/2022	IN	SA2200264197	1263813		MR PREM 263c. DENTCARE FLEX SEMI RIGID-MONOMER FREE SINGLE TOOTH DIRECT DELIVERY-46	2,090.00	0.00	2,090.00
07/10/2022	IN	SA2200267149	1266772		MOLLY PAULOSE 306 LIGHT CURE SPECIAL TRAY (LOWER)-31 , 306 LIGHT CURE SPECIAL TRAY (UPPER)-31	620.00	0.00	2,710.00
12/10/2022	IN	SA2200273990	1273618		MRS MOLLY PAULOSE 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	3,445.00
18/10/2022	IN	SA2200281248	1280863		MRS MOLLY PAULOSE 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	7,246.00
19/10/2022	IN	SA2200282255	1281869		SARAKUTTY 306 LIGHT CURE SPECIAL TRAY (UPPER)-11	310.00	0.00	7,556.00
23/10/2022	IN	SA2200289213	1288830		MRS SARAKUTTY 307. LIGHT CURE BASE WITH BITE BLOCK PER JAW (UPPER)-11 ,12 ,13 ,14 ,15 ,16 ,17 ,21 ,22 ,23 ,24 ,25 ,26 ,27	368.00	0.00	7,924.00
28/10/2022	IN	SA2200293904	1293524		MRS MOLLY PAULOSE 268b. DENTCARE FLEX SEMI RIGID-MONOMER FREE COMPLETE DENTURE U&L ACRYLISING-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	11,725.00
28/10/2022	IN	SA2200293816	1293436		SARAKUTTY 244a. INJECTION MOULDING - IVOCAP BPS U/L SETTING WITH IVOCAR TEETH SETTING-11 ,12 ,13 ,14 ,15 ,16 ,17 ,21 ,22 ,23 ,24 ,25 ,26 ,27	2,084.00	0.00	13,809.00

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09/11/2022	IN	SA2200308133	1307768		PAULOSE 292 ACRYLIC RELINING PER JAW (LOWER)-31 ,32 ,33 ,34 ,35 ,36 ,37 ,41 ,42 ,43 ,44 ,45 ,46 ,47	630.00	0.00	14,439.00
10/11/2022	IN	SA2200310156	1309793		SARAKUTTY 244b. INJECTION MOULDING - IVOCAP BPS U/L SETTING WITH IVOCAR TEETH ACRYLISING-11 ,12 ,13 ,14 ,15 ,16 ,17 ,21 ,22 ,23 ,24 ,25 ,26 ,27	2,084.00	0.00	16,523.00
16/11/2022	RC		6096155	Bank Transfer		0.00	13,809.00	2,714.00
28/11/2022	IN	SA2200333752	1333849		MRS INDIRA GANGADHARAN 307C. LIGHT CURE BASE WITH BITE BLOCK ABOVE 10 TEETH (UPPER)-13 ,14 ,15 ,16 ,17 ,22 ,23 ,24 ,25 ,26 ,27 , 307b. LIGHT CURE BASE WITH BITE BLOCK 6 TO 10 TEETH (LOWER)-13 ,14 ,15 ,16 ,17 ,22 ,23 ,24 ,25 ,26 ,27	609.00	0.00	3,323.00
03/12/2022	IN	SA2200341671	1341754		MRS INDIRA GANGADHARAN 266a. DENTCARE FLEX SEMI RIGID-MONOMER FREE 7-10 TEETH TEETH SETTING (UPPER)-13 ,14 ,16 ,17 ,22 ,23 ,24 ,25 ,26 , 265a. DENTCARE FLEX SEMI RIGID-MONOMER FREE 4-6 TEETH SETTING (LOWER)-13 ,14 ,16 ,17 ,22 ,23 ,24 ,25 ,26	4,709.00	0.00	8,032.00
03/12/2022	IN	SA2200342051	1342131		MRS MERCY JOHNY 264c. DENTCARE FLEX SEMI RIGID-MONOMER FREE 2-3 TEETH DIRECT DELIVERY(LOWER)-31 ,41	3,140.00	0.00	11,172.00
08/12/2022	IN	SA2200347805	1347880		INDIRA GANGADHARAN 266b. DENTCARE FLEX SEMI RIGID-MONOMER FREE 7-10 TEETH ACRYLISING (UPPER)-13 ,14 ,16 ,17 ,22 ,23 ,24 ,25 ,26 , 265b. DENTCARE FLEX SEMI RIGID-MONOMER FREE 4-6 TEETH ACRYLISING (LOWER)-33 ,34 ,35 ,36 ,37 ,46	4,709.00	0.00	15,881.00
13/12/2022	RC		6108390	Bank Transfer		0.00	3,323.00	12,558.00
15/12/2022	IN	SA2200357056	1357523		MRS.AMBUJAM 263c. DENTCARE FLEX SEMI RIGID-MONOMER FREE SINGLE TOOTH DIRECT DELIVERY-13	2,090.00	0.00	14,648.00
15/12/2022	IN	SA2200356903	1357370		MRS.ANJALI 264c. DENTCARE FLEX SEMI RIGID-MONOMER FREE 2-3 TEETH DIRECT DELIVERY(LOWER)-34 ,35 ,36	3,140.00	0.00	17,788.00
13/01/2023	RC		6121688	Bank Transfer		0.00	17,788.00	0.00
14/01/2023	IN	SA2200398221	1398688		SISSY SAJU 36a. DENTCARE MAGNA W/ODIE-14	1,155.00	0.00	1,155.00
14/01/2023	IN	SA2200398183	1398650		SISSY SAJU 264c. DENTCARE FLEX SEMI RIGID-MONOMER FREE 2-3 TEETH DIRECT DELIVERY(UPPER)-15 ,16 ,26	3,140.00	0.00	4,295.00
15/02/2023	IN	SA2200441596	1442006		MR.NARAYANAN 307b. LIGHT CURE BASE WITH BITE BLOCK 6 TO 10 TEETH (LOWER)-31 ,34 ,35 ,36 ,37 ,44 ,45 ,46 ,47 ,307b. LIGHT CURE BASE WITH BITE BLOCK 6 TO 10 TEETH (UPPER)-11 ,12 ,16 ,17 ,21 ,22 ,23 ,24 ,26	483.00	0.00	4,778.00

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15/02/2023	RC		6136128	Bank Transfer		0.00	4,295.00	483.00
20/02/2023	IN	SA2200448572	1448974		MR,NARAYANAN 266a. DENTCARE FLEX SEMI RIGID-MONOMER FREE 7-10 TEETH TEETH SETTING (UPPER)-11 ,12 ,16 ,17 ,21 ,22 ,23 ,26 , 266a. DENTCARE FLEX SEMI RIGID-MONOMER FREE 7-10 TEETH TEETH SETTING (LOWER)-31 ,34 ,35 ,36 ,37 ,44 ,45 ,46	5,229.00	0.00	5,712.00
23/02/2023	IN	SA2200452859	1453250		ELSY VARGHESE 19a.M L S CROWN/BRIDGE-12	1,465.00	0.00	7,177.00
01/03/2023	IN	SA2200461109	1461491		MR,NARAYANAN 266b. DENTCARE FLEX SEMI RIGID-MONOMER FREE 7-10 TEETH ACRYLISING (UPPER)-11 ,12 ,16 ,17 ,21 ,22 ,23 ,26 ,266b. DENTCARE FLEX SEMI RIGID-MONOMER FREE 7-10 TEETH ACRYLISING (LOWER)-31 ,34 ,35 ,36 ,37 ,44 ,45 ,46	5,229.00	0.00	12,406.00
04/03/2023	IN	SA2200466507	1466881		KEERTHANA SURESH 19a.M L S CROWN/BRIDGE-34 ,35 ,36	4,394.00	0.00	16,800.00
08/03/2023	IN	SA2200471245	1471621		MRS SUJA BABU 265c. DENTCARE FLEX SEMI RIGID-MONOMER FREE 4-6 TEETH DIRECT DELIVERY (UPPER)-14 ,15 ,16 ,22	4,190.00	0.00	20,990.00
09/03/2023	IN	SA2200473036	1473411		K K THOMAS 19a.M L S CROWN/BRIDGE-11 ,12 ,21	4,394.00	0.00	25,384.00
21/03/2023	RC		6151920	Bank Transfer		0.00	7,177.00	18,207.00
24/03/2023	IN	SA2200493570	1493918		MRS SIJI BENNY 264c. DENTCARE FLEX SEMI RIGID-MONOMER FREE 2-3 TEETH DIRECT DELIVERY(UPPER)-24 ,25 ,26	3,140.00	0.00	21,347.00
24/03/2023	IN	SA2200494600	1494941		TITUS 19a.M L S CROWN/BRIDGE-24 ,25	2,930.00	0.00	24,277.00
25/03/2023	IN	SA2200495287	1495626		MRS SUJATHA K K 265a. DENTCARE FLEX SEMI RIGID-MONOMER FREE 4-6 TEETH TEETH SETTING (UPPER)-15 ,16 ,23 ,24 ,25 ,26 ,265a. DENTCARE FLEX SEMI RIGID-MONOMER FREE 4-6 TEETH SETTING (LOWER)-31 ,35 ,36 ,41 ,44 ,46	4,190.00	0.00	28,467.00
30/03/2023	IN	SA2200501465	1501805		MRS SUJATHA K K 265b. DENTCARE FLEX SEMI RIGID-MONOMER FREE 4-6 TEETH ACRYLISING (UPPER)-15 ,16 ,23 ,24 ,25 ,26 ,265b. DENTCARE FLEX SEMI RIGID-MONOMER FREE 4-6 TEETH ACRYLISING (LOWER)-31 ,35 ,36 ,41 ,44 ,46	4,190.00	0.00	32,657.00
05/04/2023	IN	SA2300004743	31004729		RAJESWARY 307b. LIGHT CURE BASE WITH BITE BLOCK 6 TO 10 TEETH (UPPER)-11 ,12 ,21 ,22 ,23 ,24 ,25 ,26 ,27	242.00	0.00	32,899.00
10/04/2023	IN	SA2300009565	31009554		MRS RAJESWARAI 266a. DENTCARE FLEX SEMI RIGID-MONOMER FREE 7-10 TEETH TEETH SETTING (UPPER)-11 ,12 ,21 ,22 ,23 ,24 ,25 ,26 ,27	2,615.00	0.00	35,514.00

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11/04/2023	IN	SA2300011253	31011239		MR ALEXANDER 264a. DENTCARE FLEX SEMI RIGID-MONOMER FREE 2-3 TEETH SETTING (UPPER)-15 ,16 ,26 , 265a. DENTCARE FLEX SEMI RIGID-MONOMER FREE 4-6 TEETH SETTING (LOWER)-31 ,32 ,36 ,37 ,41	3,665.00	0.00	39,179.00
12/04/2023	IN	SA2300013064	31013050		MRS RAJESHWARI 266b. DENTCARE FLEX SEMI RIGID-MONOMER FREE 7-10 TEETH ACRYLISING (UPPER)-11 ,12 ,21 ,22 ,23 ,24 ,25 ,26 ,27	2,615.00	0.00	41,794.00
13/04/2023	IN	SA2300015769	31015753		SUDHA 271a. DENTCARE FLEX SEMI RIGID-MONOMER FREE READDING PLATE WITH ONE TOOTH-43 , 271b. DENTCARE FLEX SEMI RIGID-MONOMER FREE READDING ADDITIONAL TOOTH-44	2,326.00	0.00	44,120.00
13/04/2023	RC		16004879	Bank Transfer		0.00	32,657.00	11,463.00
14/04/2023	IN	SA2300016255	31016240		ALEXANDER 265b. DENTCARE FLEX SEMI RIGID-MONOMER FREE 4-6 TEETH ACRYLISING (LOWER)-31 ,32 ,36 ,37 ,41 , 264b. DENTCARE FLEX SEMI RIGID-MONOMER FREE 2-3 TEETH ACRYLISING(UPPER)-15 ,16 ,26	3,665.00	0.00	15,128.00
21/04/2023	IN	2304414261	34004068	special tray for dentcare flex Based On Sales Orders 3734.	MR. PRABHAKARAN PILLAI DENTCARE ACRYLIC LIGHT CURE SPECIAL TRAY PER JAW-11	620.00	0.00	15,748.00
21/04/2023	IN	SA2300026140	31026125		BABY 19a.M L S CROWN/BRIDGE-11 ,21	2,930.00	0.00	18,678.00
28/04/2023	IN	SA2300033276	31033253		MR . PRABHARAN PILLAI 307. LIGHT CURE BASE WITH BITE BLOCK PER JAW (UPPER)-11 ,12 ,13 ,14 ,15 ,16 ,17 ,21 ,22 ,23 ,24 ,25 ,26 ,27 ,307. LIGHT CURE BASE WITH BITE BLOCK PER JAW (LOWER)-31 ,32 ,33 ,34 ,35 ,36 ,37 ,41 ,42 ,43 ,44 ,45 ,46 ,47	735.00	0.00	19,413.00
30/04/2023	IN	SA2300035879	31035848		MERCY JOHN 27a. DENTCARE NOVA W/DIE-35	1,297.00	0.00	20,710.00
04/05/2023	RC		16014104	Bank Transfer		0.00	20,710.00	0.00
06/05/2023	IN	SA2300043052	31043018		MRS. MARY PATHROSE 290a. ACRYLIC RPD 7-10 TEETH SETTING (UPPER)-15 ,16 ,21 ,22 ,23 ,24 ,25 ,26 ,290a. ACRYLIC RPD 7-10 TEETH SETTING (LOWER)-34 ,35 ,36 ,37 ,42 ,43 ,44 ,45	2,940.00	0.00	2,940.00
06/05/2023	IN	SA2300042971	31042937		MR.KRISHNAN 287c. ACRYLIC RPD SINGLE TOOTH DIRECT DELIVERY-21	998.00	0.00	3,938.00
06/05/2023	IN	SA2300042963	31042929		MRS. SUMA RAJU 271a. DENTCARE FLEX SEMI RIGID-MONOMER FREE READDING PLATE WITH ONE TOOTH-13	1,932.00	0.00	5,870.00
10/05/2023	IN	SA2300047371	31047340		PRABHARAN PILLAI 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	9,671.00

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19/05/2023	IN	SA2300058703	31058678		PRABHARAN PILLAI 268b. DENTCARE FLEX SEMI RIGID-MONOMER FREE COMPLETE DENTURE U&L ACRYLISING-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	13,472.00
22/05/2023	IN	SA2300061738	31061719		MARY THOMAS 19a.M L S CROWN/BRIDGE-17	1,465.00	0.00	14,937.00
27/05/2023	IN	SA2300069784	31072431		GRACY SEBASTIAN 19a.M L S CROWN/BRIDGE-13 ,14 ,15	4,394.00	0.00	19,331.00
31/05/2023	IN	SA2300073146	31076395		MRS. MARY PATHROSE 290b.ACRYLIC RPD 7-10 TEETH ACRYLISING (UPPER)-15 ,16 ,21 ,22 ,23 ,24 ,25 ,26 ,290b. ACRYLIC RPD 7-10 TEETH ACRYLISING (LOWER)-34 ,35 ,36 ,37 ,42 ,43 ,44 ,45	2,940.00	0.00	22,271.00
03/06/2023	IN	SA2300078185	31082576		MRS USHA SASI 263c. DENTCARE FLEX SEMI RIGID-MONOMER FREE SINGLE TOOTH DIRECT DELIVERY-17 , 264c. DENTCARE FLEX SEMI RIGID-MONOMER FREE 2-3 TEETH DIRECT DELIVERY(LOWER)-45 ,46	5,229.00	0.00	27,500.00
05/06/2023	IN	TI/35005121	31084678		MRS BINDU JOHN DENTCARE FLEX SEMI-RIGID PD SINGLE TOOTH (DIRECT DEL.)-24	2,090.00	0.00	29,590.00
10/06/2023	RC		16032136	Bank Transfer		0.00	22,271.00	7,319.00
26/06/2023	IN	SA2300104514	31116436		MRS.MARY PAULOSE 296 TOOTH ADD-ON IN ACRYLIC PD&CD-11	410.00	0.00	7,729.00
03/07/2023	IN	SA2300112338	31127292		MRS NANDINI 265c. DENTCARE FLEX SEMI RIGID-MONOMER FREE 4-6 TEETH DIRECT DELIVERY (LOWER)-31 ,32 ,41 ,42	4,190.00	0.00	11,919.00
04/07/2023	IN	TI/35015468	31129834		MRS.INDU DENTCARE FLEX SEMI-RIGID PD 4-6 TEETH (DIRECT DEL.)-45,46,36,37	4,190.00	0.00	16,109.00
05/07/2023	IN	SA2300114654	31130929		AMRUTHA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-35	1,568.00	0.00	17,677.00
10/07/2023	IN	TI/35019637	31138317		MRS LEELAMMA DENTCARE ACRYLIC LIGHT CURE SPECIAL TRAY PER JAW-21,31	775.00	0.00	18,452.00
12/07/2023	RC		16046864	Bank Transfer		0.00	7,729.00	10,723.00
16/07/2023	IN	TI/35027025	31148475		MRS LEELAMMA DENTCARE ACRYLIC LIGHT CURE DENTURE BASE WITH BITE BLOCK PER JAW-11,12,13,14,15,16,17,21,22,23 ,24,25,26,27,41,42,43,44,45,46,47, 31,32,33,34,35,36,37	846.00	0.00	11,569.00
22/07/2023	IN	TI/35034407	31157881		MRS LEELAMMA 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	15,192.00
26/07/2023	IN	TI/35040105	31163975		MRS LEELAMMA 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 ,45,46,47,31,32,33,34,35,36,37	5,880.00	0.00	21,072.00

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31/07/2023	IN	TI/35047562	31171748		MRS SARAMMA CHACKO DENTCARE FLEX SEMI-RIGID PD 4-6 TEETH (TEETH SETTING)-16,17,24,25,26,27,46,47, 36,37	4,190.00	0.00	25,262.00
09/08/2023	RC		16060121	Bank Transfer		0.00	25,262.00	0.00
11/08/2023	IN	TI/35064642	31189328		MRS SARAMMA CHACKO DENTCARE FLEX SEMI-RIGID PD 4-6 TEETH (ACRYLISING)-16,17,24,25,26,27,4 6,47,36,37	6,285.00	0.00	6,285.00
23/09/2023	RC		16081111	Bank Transfer		0.00	6,585.00	-300.00
28/09/2023	IN	TI/35133928	31258827		MR GEORGE DENTCARE ACRYLIC LIGHT CURE DENTURE BASE WITH BITE BLOCK 6-10 TEETH-14,15,16,17,22,23,24,25,26, 27,41,42,43,44,45,46,47,31,32	557.00	0.00	257.00
05/10/2023	IN	TI/35144439	31269334		MR GEORGE DENTCARE FLEX SEMI-RIGID PD 7-10 TEETH (TEETH SETTING)-14,15,16,17,22,23,25,26, 27,41,42,43,44,45,46,31,32	5,229.00	0.00	5,486.00
05/10/2023	IN	TI/35143927	31268823		MRS RAJI DENTCARE FLEX SEMI-RIGID PD 4-6 TEETH (DIRECT DEL.)-14,16,25 , DENTCARE FLEX SEMI-RIGID PD 2-3 TEETH (DIRECT DEL.)-14,16,25	9,162.00	0.00	14,648.00
07/10/2023	IN	TI/35147395	31272289		MR. JOSEPH C.J. DENTCARE FLEX SEMI-RIGID PD 4-6 TEETH (DIRECT DEL.)-41,45,46,47,31,32	5,237.00	0.00	19,885.00
11/10/2023	IN	TI/35152716	31277620		MR GEORGE DENTCARE FLEX SEMI-RIGID PD 7-10 TEETH (ACRYLISING)-14,15,16,17,22,23,2 5,26,27,41,42,43,44,45,46,31,32	7,844.00	0.00	27,729.00
13/10/2023	IN	TI/35157234	31282136		MR PAULSON DENTCARE ACRYLIC LIGHT CURE DENTURE BASE WITH BITE BLOCK ABOVE 10 TEETH-46,47,36,37 , DENTCARE ACRYLIC LIGHT CURE DENTURE BASE WITH BITE BLOCK UPTO 5 TEETH-46,47,36,37	629.00	0.00	28,358.00
22/10/2023	IN	TI/35170210	31295107		MRS. VALSALA DENTCARE FLEX SEMI-RIGID PD 4-6 TEETH (DIRECT DEL.)-12,14,21,24	5,237.00	0.00	33,595.00
25/10/2023	IN	TI/35172648	31297550		MR PAULSON DENTCARE FLEX SEMI-RIGID PD 4-6 TEETH (TEETH SETTING)-11,12,13,14,16,17,21,22, 23,24,26,27 , DENTCARE FLEX SEMI-RIGID PD ABOVE 10 TEETH (TEETH SETTING)-11,12,13,14,16,17,21,22, 23,24,26,27	5,240.00	0.00	38,835.00
30/10/2023	IN	TI/35178274	31303178		MRS LILLY VARGHESE DENTCARE FLEX SEMI-RIGID PD 4-6 TEETH (DIRECT DEL.)-11,12,21,22,23,24	5,237.00	0.00	44,072.00
06/11/2023	IN	TI/35188055	31312960		MR PAULSON DENTCARE FLEX SEMI-RIGID PD 4-6 TEETH (ACRYLISING)-11,12,13,16,17,21,2 2,23,24,26,27 , DENTCARE FLEX SEMI-RIGID PD ABOVE 10 TEETH (ACRYLISING)-11,12,13,16,17,21,2 2,23,24,26,27	7,860.00	0.00	51,932.00

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07/11/2023	RC		16102079	jacobpaulose@ybl-331112583554 Bank Transfer		0.00	20,185.00	31,747.00
08/11/2023	IN	TI/35191111	31316027		SUMAN GREGORY THOMAS DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-46	1,568.00	0.00	33,315.00
14/11/2023	IN	TI/35200611	31325526		MARIYA DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-21	3,145.00	0.00	36,460.00
16/11/2023	RC		16105969	jacobpaulose@ybl-332084831518 Bank Transfer		0.00	10,000.00	26,460.00
25/11/2023	RC		16109847	jacobpaulose@ybl-332965545573 Bank Transfer		0.00	10,000.00	16,460.00
27/11/2023	IN	TI/35216603	31341627		PUNNIYA POSTERIOR BITE PLANE WITH BALL END CLASP (BITE PLANE)-41	756.00	0.00	17,216.00
08/12/2023	IN	TI/35232241	31357292		ROMES DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-25,26,27	4,703.00	0.00	21,919.00
14/12/2023	IN	TI/35240598	31365646		NITHA HAWLEYS APPLIANCE-11	689.00	0.00	22,608.00
15/12/2023	IN	TI/35242394	31367443		NITHA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-45,46,47	4,703.00	0.00	27,311.00
16/12/2023	IN	TI/35243440	31368490		LAYALA RAMANKUTTY DENTCARE ACRYLIC LIGHT CURE DENTURE BASE WITH BITE BLOCK PER JAW-11,12,13,14,15,16,17,21,22,23 ,24,25,26,27,41,42,43,44,45,46,47, 31,32,33,34,35,36,37	846.00	0.00	28,157.00
21/12/2023	RC		16121312	jacobpaulose@ybl-335555988375 Bank Transfer		0.00	17,516.00	10,641.00
21/12/2023	IN	TI/35252068	31377105		MRS JAYA SATEESH DENTCARE ACRYLIC LIGHT CURE SPECIAL TRAY PER JAW-21,31	775.00	0.00	11,416.00
28/12/2023	IN	TI/35260820	31385848		MR MOHANAN DENTCARE ACRYLIC PLUS PD 4-6 TEETH (DIRECT DEL.)-11,12,21,22	2,573.00	0.00	13,989.00
30/12/2023	IN	TI/35264287	31389276		LAYALA RAMANKUTTY 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	17,612.00
30/12/2023	IN	TI/35263507	31388531		MRS. JAYA SATEESH DENTCARE ACRYLIC LIGHT CURE DENTURE BASE WITH BITE BLOCK PER JAW-11,12,13,14,15,16,17,21,22,23 ,24,25,26,27,41,42,43,44,45,46,47, 31,32,33,34,35,36,37	846.00	0.00	18,458.00
04/01/2024	IN	TI/35271601	31396429		MRS. JAYA SATEESH DENTCARE ACRYLIC IMPACT 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	2,095.00	0.00	20,553.00
10/01/2024	IN	TI/35280327	31404846		MRS. JAYA SATEESH DENTCARE ACRYLIC IMPACT UPPER & LOWER CD (ACRYLISING)-11,12,13,14,15,16,1 7,21,22,23,24,25,26,27,41,42,43,44 ,45,46,47,31,32,33,34,35,36,37	3,326.00	0.00	23,879.00
11/01/2024	IN	TI/35282665	31407111		MR .DEEPAK HAWLEYS APPLIANCE-11,41	1,378.00	0.00	25,257.00

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16/01/2024	IN	TI/35287981	31414080		LAYALA RAMANKUTTY 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 ,45,46,47,31,32,33,34,35,36,37	5,880.00	0.00	31,137.00
16/01/2024	IN	TI/35288065	31414163		LEELAMMA DENTCARE ACRYLIC LIGHT CURE SPECIAL TRAY PER JAW-31	387.00	0.00	31,524.00
17/01/2024	RC		16133307	jacobpaulose@ybl-401755872915 Bank Transfer		0.00	18,758.00	12,766.00
19/01/2024	IN	TI/35292948	31419044		MRS LEELAMMA DENTCARE ACRYLIC LIGHT CURE DENTURE BASE WITH BITE BLOCK PER JAW-41,42,43,44,45,46,47,31,32,33 ,34,35,36,37	423.00	0.00	13,189.00
24/01/2024	IN	TI/35299308	31425403		MRS LEELAMMA DENTCARE ACRYLIC PLUS CD PER JAW (TEETH SETTING)-11,12,13,14,15,16,17,21, 22,23,24,25,26,27 , DENTCARE ACRYLIC PLUS CD RELINE PER JAW-11,12,13,14,15,16,17,21,22,23 ,24,25,26,27	2,044.00	0.00	15,233.00
30/01/2024	IN	TI/35307454	31433542		MRS LEELAMMA DENTCARE ACRYLIC PLUS CD PER JAW (ACRYLISING)-41,42,43,44,45,46,4 7,31,32,33,34,35,36,37	1,578.00	0.00	16,811.00
05/02/2024	IN	TI/35316374	31442468		MR.CHANDRAN DENTCARE FLEX SEMI-RIGID PD REPAIR PER JAW-41,42,45,46,47,31,32,33,34,35 ,36	1,311.00	0.00	18,122.00
08/02/2024	IN	TI/35321897	31447988		MR SUMESH DENTCARE FLEX SEMI-RIGID PD SINGLE TOOTH (DIRECT DEL.)-46	2,612.00	0.00	20,734.00
15/02/2024	IN	TI/35333434	31459511		MR ROMES DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-15,16,17	4,703.00	0.00	25,437.00
17/02/2024	RC		16148167	Bank Transfer		0.00	17,111.00	8,326.00
22/02/2024	IN	TI/35343024	31469092		MRS. LISSY DENTCARE FLEX SEMI-RIGID PD REPAIR PER JAW-12,16,24,26	1,311.00	0.00	9,637.00
07/03/2024	IN	TI/35364301	31490380		MRS. ALEYAMMA DENTCARE FLEX SEMI-RIGID PD 2-3 TEETH (DIRECT DEL.)-25,26,27	3,925.00	0.00	13,562.00
20/03/2024	IN	TI/35385434	31511535		MRS. JEEJI DENTCARE ACRYLIC LIGHT CURE SPECIAL TRAY PER JAW-21,31	775.00	0.00	14,337.00
22/03/2024	IN	TI/35387441	31513549		BIJESH DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-11,12,13	4,703.00	0.00	19,040.00
23/03/2024	IN	TI/35389256	31515364		MRS. JEEJI DENTCARE ACRYLIC LIGHT CURE DENTURE BASE WITH BITE BLOCK PER JAW-11,12,13,14,15,16,17,21,22,23 ,24,25,26,27,41,42,43,44,45,46,47, 31,32,33,34,35,36,37	846.00	0.00	19,886.00
26/03/2024	RC		16166409	Bank Transfer		0.00	9,637.00	10,249.00

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27/03/2024	IN	TI/35396421	31522516		MRS. JEEJI DENTCARE ACRYLIC INJECT PRO 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	4,050.00	0.00	14,299.00
03/04/2024	IN	TIKER/45005238	41005206		JAYDEN DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-46	1,568.00	0.00	15,867.00
03/04/2024	IN	TIKER/45004873	41004846		MR. MANILAL DENTCARE SUPERFLEX FLEXIBLE PD 2-3 TEETH (DIRECT DEL.)-44,45	3,611.00	0.00	19,478.00
04/04/2024	IN	TIKER/45006796	41006755		MRS. JEEJI DENTCARE ACRYLIC INJECT PRO UPPER & LOWER CD (ACRYLISING)-11,12,13,14,15,16,1 7,21,22,23,24,25,26,27,41,42,43,44 ,45,46,47,31,32,33,34,35,36,37	3,851.00	0.00	23,329.00
29/04/2024	IN	TIKER/45043721	41043471		MR KUTTAN K V DENTCARE FLEX SEMI-RIGID PD TOOTH ADD-ON PER SINGLE TOOTH-22 , DENTCARE FLEX SEMI-RIGID PD TOOTH ADD-ON PER ADDITIONAL TOOTH-22	2,907.00	0.00	26,236.00
07/05/2024	RC		26016804	jacobpaulose@ybl-412808125165 Bank Transfer		0.00	14,299.00	11,937.00
07/05/2024	IN	TIKER/45056214	41056746		LEKSHMI DENTCARE ACRYLIC LIGHT CURE SPECIAL TRAY PER JAW-21,31	775.00	0.00	12,712.00
11/05/2024	IN	TIKER/45063245	41064155		LEKSHMI DENTCARE ACRYLIC LIGHT CURE DENTURE BASE WITH BITE BLOCK PER JAW-11,12,13,14,15,16,17,21,22,23 ,24,25,26,27,41,42,43,44,45,46,47, 31,32,33,34,35,36,37	846.00	0.00	13,558.00
11/05/2024	IN	TIKER/45062147	41063064		MRS. NEETHU ANEESH DENTCARE FLEX SEMI-RIGID PD 2-3 TEETH (DIRECT DEL.)-15,24,25,46,47,36	7,850.00	0.00	21,408.00
16/05/2024	IN	TIKER/45069313	41070176		LEKSHMI 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	25,031.00
31/05/2024	IN	TIKER/45093918	41094617		LEKSHMI 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 ,45,46,47,31,32,33,34,35,36,37	5,880.00	0.00	30,911.00
06/06/2024	RC		26030967	jacobpaulose@ybl-415854266876 Bank Transfer		0.00	11,937.00	18,974.00
07/06/2024	IN	TIKER/45104355	41105956		MRS BEATRICE DENTCARE ACRYLIC PLUS PD 2-3 TEETH (TEETH SETTING)-14,15,16,36,37	2,363.00	0.00	21,337.00
15/06/2024	IN	TIKER/45116253	41117720		MRS BEATRICE DENTCARE ACRYLIC PLUS PD 2-3 TEETH (ACRYLISING)-14,15,16,36,37	1,575.00	0.00	22,912.00
18/06/2024	IN	TIKER/45121231	41123066		BABY DENTCARE ACRYLIC LIGHT CURE DENTURE BASE WITH BITE BLOCK 6-10 TEETH-41,42,43,44,45,46,31,32,33	278.00	0.00	23,190.00
20/06/2024	IN	TIKER/45123956	41125738		THANKAMMA JOHN DENTCARE FLEX SEMI-RIGID PD SINGLE TOOTH (DIRECT DEL.)-45	2,612.00	0.00	25,802.00

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22/06/2024	IN	TIKER/45126992	41128852		BABY DENTCARE FLEX SEMI-RIGID PD 7-10 TEETH (TEETH SETTING)-41,42,43,44,45,46,31,32, 33	2,615.00	0.00	28,417.00
26/06/2024	IN	TIKER/45132821	41134603		BABY DENTCARE FLEX SEMI-RIGID PD 7-10 TEETH (ACRYLISING)-41,42,43,44,45,46,3 1,32,33	3,922.00	0.00	32,339.00
26/06/2024	IN	TIKER/45133541	41135313		MRS.SHEENA MATHEW DENTCARE FLEX SEMI-RIGID PD 2-3 TEETH (DIRECT DEL.)-46,35	3,925.00	0.00	36,264.00
27/06/2024	IN	TIKER/45134780	41136545		LEKHA DENTCARE SUPERFLEX FLEXIBLE PD TOOTH ADD-ON PER SINGLE TOOTH-21	2,167.00	0.00	38,431.00
28/06/2024	RC		26041434	jacobpaulose@ybl-418083686333 Bank Transfer		0.00	18,974.00	19,457.00
28/06/2024	IN	TIKER/45136997	41138732		MRS SHOBHA DENTCARE FLEX SEMI-RIGID PD 4-6 TEETH (TEETH SETTING)-14,15,16,26,27,46,47,36, 37	4,190.00	0.00	23,647.00
29/06/2024	IN	TIKER/45139658	41141330		MRS. ANNIE GEORGE DENTCARE FLEX SEMI-RIGID PD TOOTH ADD-ON PER SINGLE TOOTH-34 , DENTCARE FLEX SEMI-RIGID PD TOOTH ADD-ON PER ADDITIONAL TOOTH-34	2,907.00	0.00	26,554.00
02/07/2024	IN	TIKER/45143336	41144926		MRS SHOBHA DENTCARE FLEX SEMI-RIGID PD 4-6 TEETH (ACRYLISING)-14,15,16,26,27,45,4 6,36,37	6,285.00	0.00	32,839.00
06/07/2024	IN	TIKER/45149956	41151536		MRS SAITHUN BEEVI DENTCARE FLEX SEMI-RIGID PD TOOTH ADD-ON PER SINGLE TOOTH-11,12,13,22,23 , DENTCARE FLEX SEMI-RIGID PD TOOTH ADD-ON PER ADDITIONAL TOOTH-11,12,13,22,23	4,877.00	0.00	37,716.00
10/07/2024	IN	TIKER/45156008	41157573		MR. MANILAL DENTCARE FLEX SEMI-RIGID PD 4-6 TEETH (DIRECT DEL.)-24,25,26,27	5,237.00	0.00	42,953.00
26/07/2024	IN	TIKER/45182204	41185167		MATHEW SCARIA DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-11	635.00	0.00	43,588.00
26/07/2024	IN	TIKER/45182985	41185946		VARGHESE DENTCARE ACRYLIC LIGHT CURE DENTURE BASE WITH BITE BLOCK PER JAW-41,42,43,44,45,46,47,31,32,33 ,34,35,36,37	423.00	0.00	44,011.00
29/07/2024	RC		26057220	jacobpaulose@ybl-421163119896 Bank Transfer		0.00	26,544.00	17,467.00
02/08/2024	IN	TIKER/45194066	41197249		VARGHESE DENTCARE ACRYLIC PLUS CD PER JAW (TEETH SETTING)-41,42,43,44,45,46,47,31, 32,33,34,35,36,37	1,257.00	0.00	18,724.00
07/08/2024	IN	TIKER/45201772	41204925		ABINA DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-11,41	1,271.00	0.00	19,995.00
09/08/2024	IN	TIKER/45206127	41209278		VARGHESE DENTCARE ACRYLIC PLUS CD PER JAW (ACRYLISING)-41,42,43,44,45,46,4 7,31,32,33,34,35,36,37	1,578.00	0.00	21,573.00

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22/08/2024	IN	TIKER/45227360	41231503		MISS. LIYA DENTCARE FLEX SEMI-RIGID PD SINGLE TOOTH (DIRECT DEL.)-46	2,612.00	0.00	24,185.00
22/08/2024	IN	TIKER/45226524	41230668		MISS. LIYA DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-11	635.00	0.00	24,820.00
28/08/2024	IN	TIKER/45236644	41241082		MR PRAMOD DENTCARE FLEX SEMI-RIGID PD 4-6 TEETH (DIRECT DEL.)-41,42,43,44,31,32	5,237.00	0.00	30,057.00
29/08/2024	IN	TIKER/45238562	41242999		MR BASIC YAKOB DENTCARE FLEX SEMI-RIGID PD SINGLE TOOTH (DIRECT DEL.)-22	2,612.00	0.00	32,669.00
30/08/2024	RC		26073586	Bank Transfer		0.00	17,467.00	15,202.00
23/09/2024	IN	TIKER/45275148	41280759		LAKSHMI PRABHA DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-11	635.00	0.00	15,837.00
						452,066.26	436,229.26	
						*Period Closing Bal.:		15,837.00