



# Ledger Report

## DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/01/2019 To Date : 26/11/2024  
 KCY000035 - JENCY MARY JOHN

							*Period Opening Bal.:	0.00
Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
01/03/2022	IN	SA2100369406	10287		LEELAMMA THANKACHAN 264b. DENTCARE FLEX SEMI RIGID-MONOMER FREE 2-3 TEETH ACRYLISING(LOWER)	4,463.00	0.00	4,463.00
01/03/2022	IN	SA2100369625	3827		V K KURUVILA 27a. DENTCARE NOVA W/DIE	8,299.00	0.00	12,762.00
03/03/2022	IN	SA2100371218	7170		BEENA JOSE 264c. DENTCARE FLEX SEMI RIGID-MONOMER FREE 2-3 TEETH DIRECT DELIVERY(LOWER)	5,578.00	0.00	18,340.00
04/03/2022	IN	SA2100372618	10827		MARYMOL BAHANAN 27a. DENTCARE NOVA W/DIE	4,150.00	0.00	22,490.00
06/04/2022	IN	SA2200007354	1006838		ELDHO MATHEW 72 FULL ANATOMY MOCK UP WITH TOOTH COLOUR WAX-31,32,33,41,42,43	1,310.00	0.00	23,800.00
07/04/2022	IN	SA2200008315	1007722		SUNNY THOMAS 27a. DENTCARE NOVA W/DIE-24	1,383.00	0.00	25,183.00
13/04/2022	IN	SA2200016885	1015743		ELDHO MATHEW 64 SELF CURE ACRYLIC(TEMPORARY)-31,32,33,41 ,42,43	840.00	0.00	26,023.00
14/04/2022	IN	SA2200018638	1017456		ELDHO MATHEW 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-31,32,33,41,42,43	17,808.00	0.00	43,831.00
16/04/2022	RC		6006818	Bank Transfer		0.00	22,490.00	21,341.00
26/04/2022	IN	SA2200034969	1034854		RENJU NAIR 295 STAIN REMOVAL FROM DENTURE-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	929.91	0.00	22,270.91
27/04/2022	IN	SA2200035907	1035781		MISHA SANTHOSH 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-22,23,24 , 27a. DENTCARE NOVA W/DIE-26	10,287.00	0.00	32,557.91
10/05/2022	IN	SA2200053247	1053085		JAISON ALIAS 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-15,34	5,936.00	0.00	38,493.91
16/05/2022	RC		6017120	Bank Transfer		0.00	32,560.00	5,933.91
07/06/2022	IN	SA2200093114	1092956		SUSANNA STEPHENOSE 27a. DENTCARE NOVA W/DIE-	1,383.00	0.00	7,316.91
17/06/2022	RC		6031422	Bank Transfer		0.00	7,884.00	-567.09
24/06/2022	JE		880455			1,950.00	0.00	1,382.91
18/08/2022	RC	27815	6057957	Cash Amount Received		0.00	1,382.91	0.00
18/08/2022	RC	27816	6057956	Advance Cash Amount Received		0.00	17.00	-17.00

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27/06/2023	IN	SA2300105417	31117738		ALICE SHIJU 272 DENTCARE FLEX SEMI RIGID-MONOMER FREE REPAIRING / CLASP OR PLATE ADD - ON-33 ,35 ,36 ,37 ,44 ,45 ,46 ,47	1,049.00	0.00	1,032.00
07/08/2023	IN	TI/35058335	31182882		SAJU VARGHESE DENTCARE FLEX SEMI-RIGID PD 7-10 TEETH (TEETH SETTING)-14,15,16,17,24,25,26,27	2,615.00	0.00	3,647.00
12/08/2023	IN	TI/35066628	31191326		SAJU VARGHESE DENTCARE FLEX SEMI-RIGID PD 7-10 TEETH (ACRYLISING)-14,15,16,17,24,25,2 6,27	3,922.00	0.00	7,569.00
16/08/2023	IN	TI/35071121	31195837		JO HAWLEY APPLIANCE (RETAINER)-21	689.00	0.00	8,258.00
25/08/2023	IN	TI/35086668	31211385		MERCY GEORGE DENTCARE FLEX SEMI-RIGID PD TOOTH ADD-ON PER SINGLE TOOTH-21	2,415.00	0.00	10,673.00
07/09/2023	RC		16073336	Bank Transfer		0.00	10,673.00	0.00
07/09/2023	IN	TI/35103780	31228612		ALEYAMMA E.V DENTCARE FLEX SEMI-RIGID PD 2-3 TEETH (TEETH SETTING)-46,47	1,570.00	0.00	1,570.00
09/09/2023	IN	TI/35106892	31231741		SIJU DENTCARE ACRYLIC PLUS CD REPAIR PER JAW-41,42,43,44,45,46,47,31,32,33 ,34,35,36,37	722.00	0.00	2,292.00
11/09/2023	IN	TI/35108793	31233648		ALEYAMMA E.V DENTCARE FLEX SEMI-RIGID PD 2-3 TEETH (ACRYLISING)-46,47	2,355.00	0.00	4,647.00
28/09/2023	IN	TI/35134612	31259508		VASANTHA KUMARI V N DENTCARE ACRYLIC PLUS PD 4-6 TEETH (TEETH SETTING)-11,12,16,24,26,27	1,544.00	0.00	6,191.00
03/10/2023	IN	TI/35140599	31265498		JOJU ELOOR TEMPORARY/PROVISIONAL SELF CURE ACRYLIC CROWN/BRIDGE-41,42,31	536.00	0.00	6,727.00
04/10/2023	IN	TI/35143368	31268262		VARGHESE TP DENTCARE FLEX SEMI-RIGID PD 2-3 TEETH (TEETH SETTING)-14,15,16	1,570.00	0.00	8,297.00
07/10/2023	IN	TI/35147094	31271988		VASANTHA KUMARI V N DENTCARE ACRYLIC PLUS PD 4-6 TEETH (ACRYLISING)-11,12,16,24,26,27	1,029.00	0.00	9,326.00
07/10/2023	IN	TI/35147644	31272538		VARGHESE TP DENTCARE FLEX SEMI-RIGID PD 2-3 TEETH (ACRYLISING)-14,15,16	2,355.00	0.00	11,681.00
11/10/2023	IN	TI/35152562	31277466		DR SARA HAWLEYS APPLIANCE-41	689.00	0.00	12,370.00
19/10/2023	IN	TI/35165915	31290823		ALBIN ELDHO HAWLEYS APPLIANCE-11,41	1,378.00	0.00	13,748.00
31/10/2023	IN	TI/35179698	31304604		MIDHUN K S DENTCARE ACRYLIC PLUS PD SINGLE TOOTH (DIRECT DEL.)-21	1,247.00	0.00	14,995.00
03/11/2023	IN	TI/35185892	31310796		ELIZABATH SOFT NIGHT GUARD 1.5 mm (MOUTH GUARD)-41	693.00	0.00	15,688.00
06/11/2023	RC		16101627	Bank Transfer		0.00	13,748.00	1,940.00
06/11/2023	IN	TI/35189223	31314127		BABU K T DENTCARE ACRYLIC PLUS PD 2-3 TEETH (TEETH SETTING)-11,21,22	1,181.00	0.00	3,121.00

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09/11/2023	IN	TI/35192880	31317792		BABU K T DENTCARE ACRYLIC PLUS PD 2-3 TEETH (ACRYLISING)-11,21,22	788.00	0.00	3,909.00
14/11/2023	IN	TI/35199193	31324112		BABITHA DENTCARE ACRYLIC LIGHT CURE DENTURE BASE WITH BITE BLOCK 6-10 TEETH-12,13,15,16,17,21,22,24,26, 27	278.00	0.00	4,187.00
17/11/2023	IN	TI/35203965	31328985		MINI GEORGE FULL ANATOMY WITH TOOTH COLORED WAX MOCK UP-11,12,13,21,22,23	1,871.00	0.00	6,058.00
18/11/2023	IN	TI/35204934	31329955		BABITHA DENTCARE ACRYLIC PLUS PD 7-10 TEETH (DIRECT DEL.)-11,12,13,15,21,22,24	3,675.00	0.00	9,733.00
18/11/2023	IN	TI/35206152	31331172		RUBEN PAUL RAJAN HAWLEYS APPLIANCE-11	689.00	0.00	10,422.00
20/11/2023	IN	TI/35207554	31332572		AMMINI PAULOSE DENTCARE FLEX SEMI-RIGID PD 2-3 TEETH (TEETH SETTING)-26,27,45,46	3,140.00	0.00	13,562.00
28/11/2023	IN	TI/35217590	31342616		AMMINI PAULOSE DENTCARE FLEX SEMI-RIGID PD 2-3 TEETH (ACRYLISING)-26,27,45,46	4,710.00	0.00	18,272.00
29/11/2023	IN	TI/35219522	31344552		PAULOSE K.M TEMPORARY/PROVISIONAL SELF CURE ACRYLIC CROWN/BRIDGE-11,12,21	536.00	0.00	18,808.00
02/12/2023	RC		16113268	Bank Transfer		0.00	18,808.00	0.00
02/12/2023	IN	TI/35224447	31349486		YOPPY DENTCARE ACRYLIC PLUS CD REPAIR PER JAW-11,12,13,14,15,16,17,21,22,23 ,24,25,26,27	722.00	0.00	722.00
02/12/2023	IN	TI/35224492	31349531		SUSAN PETER DENTCARE FLEX SEMI-RIGID PD 4-6 TEETH (TEETH SETTING)-14,15,16,17,26,27 , DENTCARE FLEX SEMI-RIGID PD 7-10 TEETH (TEETH SETTING)-14,15,16,17,26,27	4,709.00	0.00	5,431.00
05/12/2023	IN	TI/35227894	31352940		SUSAN PETER DENTCARE FLEX SEMI-RIGID PD 4-6 TEETH (ACRYLISING)-14,15,16,17,26,27 , DENTCARE FLEX SEMI-RIGID PD 7-10 TEETH (ACRYLISING)-14,15,16,17,26,27	7,064.00	0.00	12,495.00
06/12/2023	IN	TI/35229108	31354156		THAMPY P Y DENTCARE ACRYLIC INJECT PD REPAIR PER JAW-41,42,46,47,31,32,36	906.00	0.00	13,401.00
09/12/2023	IN	TI/35234205	31359256		MINI GEORGE DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11,12,13,21,22,23	18,869.00	0.00	32,270.00
11/12/2023	IN	TI/35235233	31360287		SOPHY RAJAN TEMPORARY/PROVISIONAL SELF CURE ACRYLIC CROWN/BRIDGE-41,42,31,32,33	893.00	0.00	33,163.00
12/12/2023	IN	TI/35236892	31361942		AKASH ABRAHAM HAWLEYS APPLIANCE-21,31	1,378.00	0.00	34,541.00
03/01/2024	IN	TI/35269299	31394190		BINDHU STEPHEN DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-11,41	1,271.00	0.00	35,812.00

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03/01/2024	IN	TI/35269305	31394196		SAMITH SAJEEV DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-11,21,41,31	2,541.00	0.00	38,353.00
03/01/2024	IN	TI/35269306	31394197		KEZIYA SAMITH DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-11,21,41,31	2,541.00	0.00	40,894.00
10/01/2024	RC		16130962	Bank Transfer		0.00	34,541.00	6,353.00
10/01/2024	IN	TI/35279374	31403973		TANIYA PAUL HAWLEYS APPLIANCE-11	689.00	0.00	7,042.00
15/01/2024	IN	TI/35286940	31411155		CHINJU THAMPI HAWLEYS APPLIANCE-11	689.00	0.00	7,731.00
22/01/2024	IN	TI/35296589	31422683		MERRYN MATHEW HAWLEYS APPLIANCE-11,41	1,378.00	0.00	9,109.00
26/01/2024	IN	TI/35302317	31428406		ANJU PETER HAWLEYS APPLIANCE-11,41	1,378.00	0.00	10,487.00
30/01/2024	IN	TI/35307016	31433104		MARIA HANDRUS HAWLEYS APPLIANCE-11,41	1,378.00	0.00	11,865.00
02/02/2024	IN	TI/35312499	31438594		AYSHA SANKARAN HAWLEYS APPLIANCE-11	689.00	0.00	12,554.00
03/02/2024	RC		16141981	Bank Transfer		0.00	11,865.00	689.00
19/02/2024	IN	TI/35338588	31464659		MARY VARGHESE DENTCARE ACRYLIC PLUS PD TOOTH ADD-ON SINGLE TOOTH-36	512.00	0.00	1,201.00
21/02/2024	IN	TI/35342575	31468644		DEVIYANIAMMA DENTCARE ACRYLIC PLUS 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	3,296.00
26/02/2024	IN	TI/35348626	31474688		DEVIYANIAMMA DENTCARE ACRYLIC PLUS 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	2,473.00	0.00	5,769.00
29/02/2024	IN	TI/35355020	31481084		ARUN CHACKO DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-37	1,388.00	0.00	7,157.00
04/03/2024	IN	TI/35359368	31485439		AMMALU K.N DENTCARE ACRYLIC PLUS PD 2-3 TEETH (DIRECT DEL.)-11,12	1,969.00	0.00	9,126.00
08/03/2024	IN	TI/35366421	31492498		LISSY JOY DENTCARE ACRYLIC PLUS CD REPAIR PER JAW-11,12,13,14,15,16,17,21,22,23 ,24,25,26,27	722.00	0.00	9,848.00
11/03/2024	IN	TI/35369045	31495124		CRIS ABY HAWLEYS APPLIANCE-11,41	1,378.00	0.00	11,226.00
12/03/2024	IN	TI/35372261	31498336		GEORGE DENTCARE ACRYLIC PLUS PD 2-3 TEETH (DIRECT DEL.)-21,22,35,36	3,938.00	0.00	15,164.00
16/03/2024	RC		16162402	Bank Transfer		0.00	7,157.00	8,007.00
18/03/2024	IN	TI/35380977	31507075		ANUSHA DENTCARE SUPERFLEX FLEXIBLE PD REPAIR PER JAW-11,12,13,14,25	2,114.00	0.00	10,121.00
23/03/2024	IN	TI/35389263	31515371		SHEELA BABY DENTCARE ACRYLIC LIGHT CURE DENTURE BASE WITH BITE BLOCK UPTO 5 TEETH-46,47,35,36,37	206.00	0.00	10,327.00

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25/03/2024	IN	TI/35391436	31517539		SARASA SUNNY DENTCARE FLEX SEMI-RIGID PD 4-6 TEETH (TEETH SETTING)-22,23,24,25,26	2,095.00	0.00	12,422.00
26/03/2024	IN	TI/35393932	31520031		SHEELA BABY DENTCARE FLEX SEMI-RIGID PD 4-6 TEETH (DIRECT DEL.)-46,47,35,36,37	5,237.00	0.00	17,659.00
26/03/2024	IN	TI/35393233	31519336		RAJI HAWLEYS APPLIANCE-11	689.00	0.00	18,348.00
03/04/2024	IN	TIKER/45005302	41005269		DEEPA KRISHNADAS HAWLEYS APPLIANCE-11,41	1,378.00	0.00	19,726.00
04/04/2024	IN	TIKER/45005774	41005739		YOPPY M V DENTCARE ACRYLIC PLUS CD PER JAW (TEETH SETTING)-11,12,13,14,15,16,17,21, 22,23,24,25,26,27	1,257.00	0.00	20,983.00
08/04/2024	IN	TIKER/45012238	41012165		SARASA SUNNY DENTCARE FLEX SEMI-RIGID PD 4-6 TEETH (ACRYLISING)-22,23,24,25,26	3,143.00	0.00	24,126.00
08/04/2024	RC		26003635	Bank Transfer		0.00	18,348.00	5,778.00
09/04/2024	IN	TIKER/45014347	41014261		YOPPY M V DENTCARE ACRYLIC PLUS CD PER JAW (ACRYLISING)-11,12,13,14,15,16,1 7,21,22,23,24,25,26,27 , READY MADE MESH UPPER (CD)-11,12,13,14,15,16,17,21,22,2 3,24,25,26,27	3,088.00	0.00	8,866.00
10/04/2024	IN	TIKER/45014848	41014758		BINDHU BENNY DENTCARE ACRYLIC PLUS PD 4-6 TEETH (DIRECT DEL.)-14,15,25,26	2,573.00	0.00	11,439.00
20/04/2024	IN	TIKER/45030221	41030036		MERIN JOSHI HAWLEYS APPLIANCE-11,41	1,378.00	0.00	12,817.00
02/05/2024	IN	TIKER/45048625	41048351		MARY PATHROSE DENTCARE FLEX SEMI-RIGID PD REPAIR PER JAW-11,12,13,15,16,26	1,311.00	0.00	14,128.00
03/05/2024	IN	TIKER/45049342	41049068		ANJALY HAWLEYS APPLIANCE-11	689.00	0.00	14,817.00
11/05/2024	IN	TIKER/45062931	41063842		JOHN PRINCE DENTCARE ACRYLIC PLUS PD SINGLE TOOTH (DIRECT DEL.)-31	1,247.00	0.00	16,064.00
11/05/2024	RC		26019504	Bank Transfer		0.00	12,817.00	3,247.00
14/05/2024	IN	TIKER/45065514	41066414		ASHLY ELDBHOSE HAWLEYS APPLIANCE-11,41	1,378.00	0.00	4,625.00
15/05/2024	IN	TIKER/45067231	41068126		KURUVILA V K DENTCARE ACRYLIC PLUS CD PER JAW (TEETH SETTING)-11,12,13,14,15,16,17,21, 22,23,24,25,26,27	1,257.00	0.00	5,882.00
17/05/2024	IN	TIKER/45072484	41073318		KURUVILA V K DENTCARE ACRYLIC PLUS CD PER JAW (ACRYLISING)-11,12,13,14,15,16,1 7,21,22,23,24,25,26,27 , READY MADE MESH UPPER (CD)-11,12,13,14,15,16,17,21,22,2 3,24,25,26,27	3,088.00	0.00	8,970.00
21/05/2024	IN	TIKER/45076685	41077493		NANCY NINAN DENTCARE FLEX SEMI-RIGID PD 4-6 TEETH (TEETH SETTING)-44,45,46,34,35,36	2,095.00	0.00	11,065.00
22/05/2024	IN	TIKER/45078574	41079373		DEEPA LIJU DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-36	1,568.00	0.00	12,633.00

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24/05/2024	IN	TIKER/45082317	41083087		NANCY NINAN DENTCARE FLEX SEMI-RIGID PD 4-6 TEETH (ACRYLISING)-44,45,46,34,35,36	3,143.00	0.00	15,776.00
15/06/2024	RC		26036291	Bank Transfer		0.00	15,776.00	0.00
21/06/2024	IN	TIKER/45125984	41127849		JOSE PETER DENTCARE ACRYLIC PLUS CD REPAIR PER JAW-11,12,13,14,15,16,17,21,22,23 ,24,25,26,27	722.00	0.00	722.00
22/06/2024	IN	TIKER/45128195	41130035		JESSY BIJU DENTCARE FLEX SEMI-RIGID PD 2-3 TEETH (DIRECT DEL.)-15,25	3,925.00	0.00	4,647.00
25/06/2024	IN	TIKER/45131718	41133513		ALLI ABRAHAM DENTCARE FLEX SEMI-RIGID PD 2-3 TEETH (TEETH SETTING)-46,47	1,570.00	0.00	6,217.00
29/06/2024	IN	TIKER/45138317	41140004	DISC-90/1.783%/TEETH SETTING ( NO NEED TEETH ONLY PLATE )	ALLI ABRAHAM DENTCARE FLEX SEMI-RIGID PD 2-3 TEETH (ACRYLISING)-46,47	2,313.00	0.00	8,530.00
04/07/2024	IN	TIKER/45146689	41148269		MINU MOHAN DENTCARE FLEX SEMI-RIGID PD SINGLE TOOTH (DIRECT DEL.)-24	2,612.00	0.00	11,142.00
09/07/2024	RC		26048023	Bank Transfer		0.00	8,530.00	2,612.00
16/07/2024	IN	TIKER/45165395	41166953		RISHIKESH HAWLEYS APPLIANCE-11,41	1,378.00	0.00	3,990.00
17/07/2024	IN	TIKER/45167326	41168882		MINI MARY P V DENTCARE ACRYLIC PLUS PD 2-3 TEETH (TEETH SETTING)-46,47,36,37 , DENTCARE ACRYLIC PLUS PD 4-6 TEETH (TEETH SETTING)-46,47,36,37	2,725.00	0.00	6,715.00
20/07/2024	IN	TIKER/45174113	41175657		MINI MARY P V DENTCARE ACRYLIC PLUS PD 2-3 TEETH (DIRECT DEL.)-14,15,46,47,36	3,938.00	0.00	10,653.00
01/08/2024	RT	41168882	141003871	CD/JL816/45167326/2725/MERCY/UNIT CHANGE/AT		0.00	2,725.00	7,928.00
12/08/2024	RC		26065581	Bank Transfer		0.00	10,653.00	-2,725.00
20/09/2024	IN	TIKER/45271379	41276991		MARY VARGHESE DENTCARE ACRYLIC PLUS PD TOOTH ADD-ON SINGLE TOOTH-44	512.00	0.00	-2,213.00
16/10/2024	IN	TIKER/45311635	41318841		SHYNI ALIAS DENTCARE ACRYLIC PLUS PD SINGLE TOOTH (DIRECT DEL.)-11	1,247.00	0.00	-966.00
05/11/2024	IN	TIKER/45340334	41348617		SHIBU K K DENTCARE ACRYLIC PLUS PD 2-3 TEETH (DIRECT DEL.)-35,36,37	1,969.00	0.00	1,003.00
08/11/2024	IN	TIKER/45344846	41353270		JAYAMOL V P SOFT NIGHT GUARD 1.5 mm (MOUTH GUARD)-41	693.00	0.00	1,696.00
13/11/2024	IN	TIKER/45351996	41360415		CHINNAMMA JOY DENTCARE ACRYLIC PLUS PD 7-10 TEETH (TEETH SETTING)-14,16,17,24,25,26,27	2,205.00	0.00	3,901.00
16/11/2024	IN	TIKER/45358459	41367486		CHINNAMMA JOY DENTCARE ACRYLIC PLUS PD 7-10 TEETH (ACRYLISING)-14,16,17,24,25,26,2 7	1,470.00	0.00	5,371.00
20/11/2024	IN	TIKER/45363084	41372314		ALEYAMMA VARGHESE DENTCARE ACRYLIC IMPACT PD REPAIR PER JAW-14,15,16,22,24,25,26,27	749.00	0.00	6,120.00

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
25/11/2024	IN	TIKER/45369974	41379482		JOSEPH JOHN DENTCARE ACRYLIC PLUS PD ABOVE 10 TEETH (TEETH SETTING)-11,12,13,14,15,16,21,22, 23,24,25	2,536.00	0.00	8,656.00
25/11/2024	IN	TIKER/45370006	41379514		SMITHA LAL DENTCARE ACRYLIC PLUS PD 2-3 TEETH (DIRECT DEL.)-15,24,25	1,969.00	0.00	10,625.00
						<b>240,599.91</b>	<b>229,974.91</b>	
						*Period Closing Bal.:		10,625.00