



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/01/2019 To Date : 25/07/2024
KSD000062 - KANNAN NAMBIYAR

								*Period Opening Bal.:	0.00
Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance	
27/02/2022	IN	SA2100367710	43214		SREENATH 36a. DENTCARE MAGNA W/ODIE	758.00	0.00	758.00	
27/02/2022	IN	SA2100367719	39825		RITHU RAJ 36a. DENTCARE MAGNA W/ODIE	1,232.00	0.00	1,990.00	
04/03/2022	IN	SA2100374211	39824		JOJO 36a. DENTCARE MAGNA W/ODIE	1,232.00	0.00	3,222.00	
16/03/2022	IN	SA2100391253	26166		PRASAD 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE	1,960.00	0.00	5,182.00	
21/03/2022	IN	SA2100398594	36624		GANGATHARAN 27a. DENTCARE NOVA W/DIE	1,383.00	0.00	6,565.00	
08/04/2022	IN	SA2200010793	1009995		SADHANANDAN 36a. DENTCARE MAGNA W/ODIE-15	1,232.00	0.00	7,797.00	
13/04/2022	IN	SA2200018037	1016863		VIJAY RAJ 36a. DENTCARE MAGNA W/ODIE-16	1,232.00	0.00	9,029.00	
18/04/2022	RC	1617	6004358	FIFO Cash Amount Received		0.00	2,000.00	7,029.00	
21/04/2022	IN	SA2200027895	1027555		SREERAJ 36a. DENTCARE MAGNA W/ODIE-16	1,232.00	0.00	8,261.00	
27/04/2022	RC	1627	6009423	FIFO Cash Amount Received		0.00	4,000.00	4,261.00	
28/04/2022	IN	SA2200037530	1037384		ANIL KUMAR 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-11 , 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-26	4,928.00	0.00	9,189.00	
29/04/2022	IN	SA2200039827	1039660		GOKUL 36a. DENTCARE MAGNA W/ODIE-36	1,232.00	0.00	10,421.00	
05/05/2022	RC	1637	6012695	FIFO Cash Amount Received		0.00	2,000.00	8,421.00	
10/05/2022	IN	SA2200054200	1054035		VISHNA 36a. DENTCARE MAGNA W/ODIE-14	1,232.00	0.00	9,653.00	
10/05/2022	IN	SA2200053944	1053782		RAMAVATHI 36a. DENTCARE MAGNA W/ODIE-15	1,232.00	0.00	10,885.00	
14/05/2022	IN	SA2200060935	1060735		MALATHI 275c. VALPLAST FLEXIBLE-MONOMER FREE 4-6 TEETH DIRECT DELIVERY(UPPER)-11,12,21,22	3,909.00	0.00	14,794.00	
19/05/2022	IN	SA2200067322	1067143		BIVI 285a. ACRYLIC FULL DENTURE U/L TEETH SETTING-11,12,13,14,15,16,17,21, 22,23,24,25,26,27	1,209.96	0.00	16,003.96	
25/05/2022	IN	SA2200076101	1075825		SUDHA 36a. DENTCARE MAGNA W/ODIE-26	1,232.00	0.00	17,235.96	
26/05/2022	RC	6767	6021807	Cash Amount Received		0.00	4,000.00	13,235.96	
28/05/2022	IN	SA2200080222	1080050		BIVI 285b. ACRYLIC FULL DENTURE U/L ACRYLISING-11,12,13,14,15,16,17, 21,22,23,24,25,26,27	1,209.96	0.00	14,445.92	

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06/06/2022	RC	6784	6026222	Cash Amount Received		0.00	4,000.00	10,445.92
15/06/2022	IN	SA2200105278	1105101		LIJISHA 308 HAWLEY APPLIANCE (H.A)-	1,400.00	0.00	11,845.92
16/06/2022	RC	6794	6030896	FIFO Cash Amount Received		0.00	2,000.00	9,845.92
25/06/2022	IN	SA2200120414	1120214		RATHISH 36a. DENTCARE MAGNA W/ODIE-	1,232.00	0.00	11,077.92
29/06/2022	RC	11009	6036148	Cash Amount Received		0.00	2,000.00	9,077.92
07/07/2022	RC	11023	6039603	Cash Amount Received		0.00	2,000.00	7,077.92
22/07/2022	RC	11036	6045242	Cash Amount Received		0.00	4,000.00	3,077.92
10/08/2022	RC	27203	6054364	Cash Amount Received		0.00	1,999.92	1,078.00
26/08/2022	IN	SA2200211496	1211155		SANILA 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-36	1,958.00	0.00	3,036.00
06/09/2022	RC	27238	6065028	Cash Amount Received		0.00	2,000.00	1,036.00
01/10/2022	IN	SA2200261114	1260726		SRUTHI 36a. DENTCARE MAGNA W/ODIE-24	1,155.00	0.00	2,191.00
10/10/2022	RC	39031	6079776	Cash Amount Received		0.00	1,000.00	1,191.00
21/10/2022	IN	SA2200285480	1285106		PURUSHOTHAMAN 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-45	1,958.00	0.00	3,149.00
03/11/2022	IN	SA2200300681	1300312		SUBI 287c. ACRYLIC RPD SINGLE TOOTH DIRECT DELIVERY-12	998.00	0.00	4,147.00
09/11/2022	IN	SA2200309137	1308766		SHANTY 288c. ACRYLIC RPD 2-3 TEETH DIRECT DELIVERY (UPPER)-16 ,24 ,25	1,575.00	0.00	5,722.00
09/11/2022	IN	2211151601	7004500	U/L Based On Sales Orders 4763.	RAHUL M DENTCARE CLEAR RETAINER (RETAINER)-11,41	1,155.00	0.00	6,877.00
10/11/2022	RC	43563	6093605	Cash Amount Received		0.00	2,000.00	4,877.00
15/11/2022	IN	SA2200317100	1316736		THANKAMANI 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	5,612.00
18/11/2022	IN	SA2200320913	1320550		DIJIN 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-46	1,958.00	0.00	7,570.00
21/11/2022	RT	7004500	17000032	U/L Based On Sales Orders 4763. Based On A/R Invoices 7004500.		0.00	1,155.00	6,415.00
21/11/2022	IN	2211165531	7005904	L WITH OLD WORK 1, OLD BILL 1, TRAY WITH MODEL 1 Based On Sales Orders	RAHUL HAWLEY APPLIANCE (RETAINER)-41	656.00	0.00	7,071.00
21/11/2022	IN	2211151601	7005905		RAHUL M DENTCARE CLEAR RETAINER (RETAINER)-11	578.00	0.00	7,649.00
22/11/2022	IN	SA2200326105	1325738		288c. ACRYLIC RPD 2-3 TEETH DIRECT DELIVERY (UPPER)-11 ,12	1,575.00	0.00	9,224.00

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24/11/2022	IN	SA2200329533	1329392		THANKAMANI 284a. ACRYLIC FULL 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	1,827.00	0.00	11,051.00
29/11/2022	RC	43578	6101102	Cash Amount Received		0.00	2,000.00	9,051.00
04/12/2022	IN	SA2200342801	1342881		THANKAMANI 284b. ACRYLIC FULL 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	1,827.00	0.00	10,878.00
12/12/2022	RC	43596	6107791	Cash Amount Received		0.00	3,000.00	7,878.00
20/12/2022	IN	SA2200363868	1364341		PARVATHI 27a. DENTCARE NOVA W/DIE-36	1,297.00	0.00	9,175.00
22/12/2022	RC		6111863	Cash Amount Received		0.00	2,000.00	7,175.00
06/01/2023	RC		6117679	Cash Amount Received		0.00	2,000.00	5,175.00
08/01/2023	IN	SA2200389422	1389887		SATHI 289c. ACRYLIC RPD 4-6 TEETH DIRECT DELIVERY (UPPER)-14 ,15 ,22 ,24 ,25	2,058.00	0.00	7,233.00
26/01/2023	RC		6126303	Cash Amount Received		0.00	2,000.00	5,233.00
30/01/2023	IN	SA2200419885	1420328		USHA 288c. ACRYLIC RPD 2-3 TEETH DIRECT DELIVERY (UPPER)-12 ,23	1,575.00	0.00	6,808.00
03/02/2023	IN	SA2200425431	1425867		A KUNHAMBU NAIR 307c. LIGHT CURE BASE WITH BITE BLOCK ABOVE 10 TEETH (UPPER)-11 ,12 ,14 ,15 ,17 ,21 ,22 ,23 ,24 ,25 ,27	368.00	0.00	7,176.00
10/02/2023	IN	SA2200435996	1436410		KUNHAMBU NAIR 290a. ACRYLIC RPD 7-10 TEETH SETTING (UPPER)-11 ,12 ,15 ,21 ,22 ,23 ,24 ,25 ,27	1,470.00	0.00	8,646.00
11/02/2023	RC		6134395	Cash Amount Received		0.00	2,000.00	6,646.00
15/02/2023	IN	SA2200442320	1442729		KUNHAMBU NAIR 290b.ACRYLIC RPD 7-10 TEETH ACRYLISING (UPPER)-11 ,12 ,15 ,21 ,22 ,23 ,24 ,25 ,27	1,470.00	0.00	8,116.00
27/02/2023	RC		6140695	Cash Amount Received		0.00	2,000.00	6,116.00
03/03/2023	IN	2303316841	7019225	Based On Sales Orders 20538.	DIPIN DENTCARE CLEAR RETAINER (RETAINER)-11,41	1,155.00	0.00	7,271.00
04/03/2023	RC		6143794	Cash Amount Received		0.00	1,000.00	6,271.00
18/03/2023	RC		6150499	Cash Amount Received		0.00	2,000.00	4,271.00
30/03/2023	IN	SA2200502186	1502523		LEELA 27a. DENTCARE NOVA W/DIE-25	1,297.00	0.00	5,568.00
31/03/2023	IN	SA2200503529	1503862		MANOHARAN 285a. ACRYLIC FULL DENTURE U/L TEETH SETTING-31 ,32 ,33 ,34 ,35 ,36 ,37 ,41 ,42 ,43 ,44 ,45 ,46 ,47 , 291a. ACRYLIC RPD ABOVE 10 TEETH SETTING (UPPER)-13 ,14 ,15 ,16 ,17 ,21 ,22 ,23 ,24 ,25 ,26 ,27	2,825.00	0.00	8,393.00

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31/03/2023	IN	SA2200503664	1503996		NARAYANAN 285a. ACRYLIC FULL DENTURE U/L TEETH SETTING-11 ,12 ,13 ,14 ,15 ,16 ,17 ,21 ,22 ,23 ,24 ,25 ,26 ,27	1,134.00	0.00	9,527.00
04/04/2023	IN	SA2300004554	31004540		VALSALA 307a. LIGHT CURE BASE WITH BITE BLOCK UPTO 5 TEETH (LOWER)-36 ,37 ,46 ,47 , 307b. LIGHT CURE BASE WITH BITE BLOCK 6 TO 10 TEETH (UPPER)-14 ,15 ,16 ,17 ,22 ,23 ,24 ,25	420.00	0.00	9,947.00
05/04/2023	IN	SA2300005118	31005102		NARAYANAN 285b. ACRYLIC FULL DENTURE U/L ACRYLISING-11 ,12 ,13 ,14 ,15 ,16 ,17 ,21 ,22 ,23 ,24 ,25 ,26 ,27	1,134.00	0.00	11,081.00
14/04/2023	IN	SA2300017429	31017409		MAMTHA 290c. ACRYLIC RPD 7-10 TEETH DIRECT DELIVERY (UPPER)-14 ,15 ,16 ,24 ,25 ,26 ,27 ,289c. ACRYLIC RPD 4-6 TEETH DIRECT DELIVERY (LOWER)-35 ,36 ,37 ,45 ,46	4,998.00	0.00	16,079.00
14/04/2023	IN	SA2300016786	31016770		DIVYA 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-24 ,25 ,26	5,875.00	0.00	21,954.00
16/04/2023	IN	SA2300018173	31018152		VALSALA 290c. ACRYLIC RPD 7-10 TEETH DIRECT DELIVERY (UPPER)-14 ,15 ,16 ,17 ,22 ,23 ,24 ,25	2,940.00	0.00	24,894.00
17/04/2023	RC		16006132	Cash Amount Received		0.00	3,000.00	21,894.00
18/04/2023	IN	SA2300021936	31021914		MANOHARAN 291b. ACRYLIC RPD ABOVE 10 TEETH ACRYLISING (UPPER)-13 ,14 ,15 ,16 ,17 ,21 ,22 ,23 ,24 ,25 ,26 ,27 ,285b. ACRYLIC FULL DENTURE U/L ACRYLISING-31 ,32 ,33 ,34 ,35 ,36 ,37 ,41 ,42 ,43 ,44 ,45 ,46 ,47	2,825.00	0.00	24,719.00
02/05/2023	RC		16012995	Cash Amount Received		0.00	8,000.00	16,719.00
03/05/2023	IN	2305451171	34007860	U/L Based On Sales Orders 7845.	ANGELINA DENTCARE CLEAR RETAINER (RETAINER)-21,31	1,155.00	0.00	17,874.00
05/05/2023	IN	2305455311	34008734	Based On Sales Orders 8849.	SATHEESHAN DENTCARE MAGNA PFM CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-26	1,155.00	0.00	19,029.00
06/05/2023	RC		16015563	Cash Amount Received		0.00	2,000.00	17,029.00
10/05/2023	IN	SA2300047601	31047568		SUNIL RAJ 36a. DENTCARE MAGNA W/ODIE-37	1,155.00	0.00	18,184.00
11/05/2023	RC		16017995	Cash Amount Received		0.00	1,000.00	17,184.00
12/05/2023	IN	SA2300051138	31051102		KUNHABU 294 ACRYLIC RPD REPAIRING(UPPER)-11 ,12 ,21 ,22 ,23 ,24 ,25	473.00	0.00	17,657.00
19/05/2023	IN	TI/35000001	31061356		MANIKANDAN DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-36	1,958.00	0.00	19,615.00
26/05/2023	IN	SA2300068264	31070511		YASHODA 289c. ACRYLIC RPD 4-6 TEETH DIRECT DELIVERY (UPPER)-16 ,21 ,24 ,25	2,058.00	0.00	21,673.00

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26/05/2023	IN	SA2300068093	31070341		JINJUSHA 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-21	2,966.00	0.00	24,639.00
29/05/2023	IN	SA2300071173	31073852		SANTHA 290a. ACRYLIC RPD 7-10 TEETH SETTING (UPPER)-14 ,15 ,16 ,17 ,22 ,23 ,24 ,25 ,26 ,27	1,470.00	0.00	26,109.00
01/06/2023	IN	SA2300075582	31079562		SANTHA 290b.ACRYLIC RPD 7-10 TEETH ACRYLISING (UPPER)-14 ,15 ,16 ,17 ,22 ,23 ,24 ,25 ,26 ,27	1,470.00	0.00	27,579.00
05/06/2023	RC		16028876	Cash Amount Received		0.00	5,000.00	22,579.00
14/06/2023	IN	SA2300089185	31097986		KARTHYANI 288c. ACRYLIC RPD 2-3 TEETH DIRECT DELIVERY (UPPER)-11 ,22 ,23	1,575.00	0.00	24,154.00
15/06/2023	RC		16033963	Cash Amount Received		0.00	1,000.00	23,154.00
22/06/2023	RC		16037599	Cash Amount Received		0.00	2,000.00	21,154.00
23/06/2023	IN	SA2300100980	31112150		HASEENA 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-21	2,966.00	0.00	24,120.00
28/06/2023	RC		16039419	Cash Amount Received		0.00	4,000.00	20,120.00
01/07/2023	IN	TI/35014610	31126388		BINNY DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-24	1,958.00	0.00	22,078.00
07/07/2023	RC		16044304	Cash Amount Received		0.00	2,000.00	20,078.00
12/07/2023	RC		16046609	Cash Amount Received		0.00	2,000.00	18,078.00
21/07/2023	RC		16050944	Cash Amount Received		0.00	2,000.00	16,078.00
28/07/2023	RC		16054353	Cash Amount Received		0.00	2,000.00	14,078.00
04/08/2023	RC		16057909	Cash Amount Received		0.00	2,000.00	12,078.00
07/08/2023	IN	TI/35058078	31182627		SREENA DENTCARE ALIGNERS PLANNING AND DESIGNING (CLEAR ALIGNER) PER CASE-	2,500.00	0.00	14,578.00
21/08/2023	RC		16065121	Cash Amount Received		0.00	2,000.00	12,578.00
01/09/2023	RC		16070173	Cash Amount Received		0.00	2,000.00	10,578.00
01/09/2023	IN	TI/35096160	31220943		AMBIKA TEMPORARY/PROVISIONAL SELF CURE ACRYLIC CROWN/BRIDGE-11	179.00	0.00	10,757.00
01/09/2023	IN	TI/35095633	31220417		JOEL DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-24	2,096.00	0.00	12,853.00
07/09/2023	RC		16073118	Cash Amount Received		0.00	2,000.00	10,853.00
08/09/2023	IN	TI/35106607	31231438		SAVITHA DENTCARE SUPERFLEX FLEXIBLE PD TOOTH ADD-ON PER SINGLE TOOTH-32	2,167.00	0.00	13,020.00
13/09/2023	RC		16076186	Cash Amount Received		0.00	2,000.00	11,020.00
18/09/2023	RC		16078509	Cash Amount Received		0.00	2,000.00	9,020.00

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25/09/2023	RC		16081753	Cash Amount Received		0.00	2,000.00	7,020.00
30/09/2023	IN	TI/35139154	31264049		SREEJITH DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-24	1,388.00	0.00	8,408.00
07/10/2023	RC		16088256	Cash Amount Received		0.00	2,000.00	6,408.00
12/10/2023	RC		16090286	Cash Amount Received		0.00	2,000.00	4,408.00
26/10/2023	RC		16096533	Cash Amount Received		0.00	2,000.00	2,408.00
30/10/2023	RC		16098445	Cash Amount Received		0.00	2,408.00	0.00
01/11/2023	IN	TI/35182288	31307192		LILLY KUTTY DENTCARE FLEX SEMI-RIGID PD 4-6 TEETH (TEETH SETTING)-16,24,26,27,44,45,46,47, 34,36	4,190.00	0.00	4,190.00
07/11/2023	IN	TI/35190680	31315586		LILLY KUTTY DENTCARE FLEX SEMI-RIGID PD 4-6 TEETH (ACRYLISING)-16,24,26,27,44,45,4 6,47,34,36	6,285.00	0.00	10,475.00
13/11/2023	IN	TI/35198022	31322942		GEETHA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-14	1,388.00	0.00	11,863.00
05/12/2023	RC		16114448	Cash Amount Received		0.00	2,000.00	9,863.00
29/12/2023	RC		16124941	Cash Amount Received		0.00	2,000.00	7,863.00
15/01/2024	RC		16133028	Cash Amount Received		0.00	2,000.00	5,863.00
17/01/2024	IN	TI/35288927	31415025		LAYANA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-16	1,388.00	0.00	7,251.00
22/01/2024	RC		16135765	Cash Amount Received		0.00	2,000.00	5,251.00
25/01/2024	IN	TI/35301447	31427537		RAJAN DENTCARE SUPERFLEX FLEXIBLE PD TOOTH ADD-ON PER SINGLE TOOTH-44 , DENTCARE SUPERFLEX FLEXIBLE PD TOOTH ADD-ON PER ADDITIONAL TOOTH-44	2,620.00	0.00	7,871.00
31/01/2024	RC		16139390	Cash Amount Received		0.00	2,000.00	5,871.00
09/02/2024	RC		16145302	Cash Amount Received		0.00	1,000.00	4,871.00
22/02/2024	IN	TI/35343187	31469255		BIMAN THAI DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-37	1,388.00	0.00	6,259.00
23/02/2024	RC		16151157	Cash Amount Received		0.00	2,000.00	4,259.00
04/03/2024	RC		16155941	Cash Amount Received		0.00	1,000.00	3,259.00
08/03/2024	IN	TI/35366543	31492620		DHAKSHAYANI 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	4,105.00

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14/03/2024	IN	TI/35376165	31502237		DHAKSHAYANI 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	6,200.00
16/03/2024	RC		16162418	Cash Amount Received		0.00	2,000.00	4,200.00
19/03/2024	IN	TI/35382596	31508696		DHAKSHAYANI 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	6,673.00
21/03/2024	RC		16165196	Cash Amount Received		0.00	2,000.00	4,673.00
30/04/2024	RC		26013256	Cash Amount Received		0.00	2,000.00	2,673.00
01/05/2024	IN	TIKER/45047209	41046938		HASEENA TEMPORARY/PROVISIONAL SELF CURE ACRYLIC CROWN/BRIDGE-21	179.00	0.00	2,852.00
09/05/2024	RC		26018451	Cash Amount Received		0.00	2,000.00	852.00
26/05/2024	IN	TIKER/45085798	41086550		ABHIJITH DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-46	1,388.00	0.00	2,240.00
29/05/2024	RC		26027478	Cash Amount Received		0.00	2,000.00	240.00
26/06/2024	IN	TIKER/45133988	41135757		SHANTHA KUMARI 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	1,497.00
26/06/2024	IN	TIKER/45134192	41135958		SREEKESH DENTCARE FLEX SEMI-RIGID PD 2-3 TEETH (TEETH SETTING)-45,46,37	1,570.00	0.00	3,067.00
01/07/2024	IN	TIKER/45140660	41142322		SHANTHA KUMARI DENTCARE ACRYLIC PLUS CD PER JAW (ACRYLISING)-11,12,13,14,15,16,1 7,21,22,23,24,25,26,27	1,578.00	0.00	4,645.00
04/07/2024	IN	TIKER/45146802	41148382		SAJI K DENTCARE FLEX SEMI-RIGID PD 2-3 TEETH (DIRECT DEL.)-46,47,37	3,925.00	0.00	8,570.00
10/07/2024	RC		26048960	Cash Amount Received		0.00	2,000.00	6,570.00
19/07/2024	IN	TIKER/45171556	41173103		DEMO DENTCARE ACRYLIC PLUS CD PER JAW (DIRECT DEL.)-11,12,13,14,15,16,17,21,22,2 3,24,25,26,27	2,835.00	0.00	9,405.00
						143,967.92	134,562.92	
						*Period Closing Bal.:		9,405.00