



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/01/2019 To Date : 23/07/2024
KYM000282 - JAYALEKSHMI

| | | | | | | | *Period Opening Bal.: | 0.00 |
|-------------|---------|--------------|---------|----------------------|---|-----------|-----------------------|-----------|
| Trans. Date | DocType | Trans. No | DocNo | Remarks | Patient Name / WorkType | Debit | Credit | Balance |
| 23/08/2022 | IN | SA2200207213 | 1206879 | | HARITHA 29 DENTCARE NOVA FULL METAL W/O DIE-46 | 525.00 | 0.00 | 525.00 |
| 26/08/2022 | RC | | 6060511 | Bank Transfer | | 0.00 | 525.00 | 0.00 |
| 19/10/2022 | IN | SA2200282635 | 1282248 | | MOHAN 29 DENTCARE NOVA FULL METAL W/O DIE-37 | 525.00 | 0.00 | 525.00 |
| 26/10/2022 | IN | SA2200291256 | 1290870 | | HARIMOHAN 38 DENTCARE MAGNA FULLMETAL W/O DIE-36 ,37 ,46 | 1,418.00 | 0.00 | 1,943.00 |
| 28/10/2022 | IN | SA2200294102 | 1293722 | | ADARSH JAYADEVAN 36a.DENTCARE MAGNA FACING W/O DIE-11 | 1,155.00 | 0.00 | 3,098.00 |
| 01/11/2022 | RC | | 6089458 | Bank Transfer | | 0.00 | 3,098.00 | 0.00 |
| 03/11/2022 | IN | SA2200300373 | 1300005 | | RENJITH 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-26 | 1,958.00 | 0.00 | 1,958.00 |
| 06/11/2022 | IN | SA2200304761 | 1304377 | | RAJAN 27b. DENTCARE NOVA W/DIE METAL TRIAL FOR LAYERING-11 ,12 ,13 ,14 ,15 ,21 ,22 ,23 ,31 ,32 ,33 ,34 ,41 ,42 ,43 ,44 | 10,920.00 | 0.00 | 12,878.00 |
| 07/11/2022 | IN | SA2200305817 | 1305451 | | GEETHA 27a. DENTCARE NOVA W/DIE-31 ,32 ,33 ,41 ,42 ,43 | 7,781.00 | 0.00 | 20,659.00 |
| 10/11/2022 | RC | | 6094112 | Bank Transfer | | 0.00 | 1,958.00 | 18,701.00 |
| 11/11/2022 | IN | SA2200311658 | 1311296 | | MANILAL 38 DENTCARE MAGNA FULLMETAL W/O DIE-36 ,46 | 945.00 | 0.00 | 19,646.00 |
| 13/11/2022 | IN | SA2200314281 | 1313917 | | RAJAN 66a. DENTCARE NOVA GINGIVA SMALL-31 ,32 ,33 , 27c. DENTCARE NOVA W/DIE CERAMIC LAYERING-31 ,32 ,33 | 10,931.00 | 0.00 | 30,577.00 |
| 14/11/2022 | RC | | 6095381 | Bank Transfer | | 0.00 | 7,781.00 | 22,796.00 |
| 14/11/2022 | RC | | 6095380 | Bank Transfer | | 0.00 | 945.00 | 21,851.00 |
| 15/11/2022 | RC | | 6096004 | Bank Transfer | | 0.00 | 21,851.00 | 0.00 |
| 25/11/2022 | IN | SA2200331405 | 1331499 | | RESMI 27a. DENTCARE NOVA W/DIE-25 | 1,297.00 | 0.00 | 1,297.00 |
| 26/11/2022 | IN | SA2200331523 | 1331622 | | SOUMINI 38 DENTCARE MAGNA FULLMETAL W/O DIE-46 ,47 ,48 | 1,418.00 | 0.00 | 2,715.00 |
| 29/11/2022 | RC | | 6101240 | Bank Transfer | | 0.00 | 214.00 | 2,501.00 |
| 29/11/2022 | RC | 52874 | 6101245 | Cash Amount Received | | 0.00 | 2,500.00 | 1.00 |

| Trans. Date | DocType | Trans. No | DocNo | Remarks | Patient Name / WorkType | Debit | Credit | Balance |
|-------------|---------|--------------|---------|---|---|----------|----------|----------|
| 30/11/2022 | 321 | | 130793 | | | 0.00 | 1.00 | 0.00 |
| 01/12/2022 | IN | SA2200339133 | 1339217 | | SELVI 38 DENTCARE MAGNA FULLMETAL W/O DIE-15 ,16 ,17 | 1,418.00 | 0.00 | 1,418.00 |
| 02/12/2022 | IN | SA2200340650 | 1340736 | | SURYA 38 DENTCARE MAGNA FULLMETAL W/O DIE-16 | 473.00 | 0.00 | 1,891.00 |
| 06/12/2022 | RC | 52888 | 6104833 | Cash Amount Received | | 0.00 | 1,000.00 | 891.00 |
| 08/12/2022 | RC | 52895 | 6106137 | Cash Amount Received | | 0.00 | 500.00 | 391.00 |
| 08/12/2022 | RC | | 6105841 | Bank Transfer | | 0.00 | 391.00 | 0.00 |
| 15/12/2022 | IN | SA2200357230 | 1357697 | | SHOBHANA 38 DENTCARE MAGNA FULLMETAL W/O DIE-36 | 473.00 | 0.00 | 473.00 |
| 15/12/2022 | IN | SA2200356596 | 1357063 | | AMRITHA 38 DENTCARE MAGNA FULLMETAL W/O DIE-17 | 473.00 | 0.00 | 946.00 |
| 17/12/2022 | IN | SA2200361235 | 1361703 | | GEETHA 29 DENTCARE NOVA FULL METAL W/O DIE-16 | 525.00 | 0.00 | 1,471.00 |
| 19/12/2022 | RC | | 6110266 | Cash Amount Received | | 0.00 | 1,000.00 | 471.00 |
| 20/12/2022 | IN | SA2200364138 | 1364610 | | KRISHNA PRIYA 38 DENTCARE MAGNA FULLMETAL W/O DIE-16 | 473.00 | 0.00 | 944.00 |
| 20/12/2022 | IN | 2212206812 | 7009608 | TRAY WITH MODEL 1, Based On Sales Orders 10143. | VIJAY GHOSH SOFT NIGHT GUARD 1.5 mm (MOUTH GUARD)-21 | 630.00 | 0.00 | 1,574.00 |
| 29/12/2022 | IN | 2212220971 | 7010811 | TRAY WITH MODEL 2, Based On Sales Orders 11422. | MALAVIKA DENTCARE CLEAR RETAINER (RETAINER)-11,31 | 1,155.00 | 0.00 | 2,729.00 |
| 31/12/2022 | RC | | 6115102 | Cash Amount Received | | 0.00 | 1,000.00 | 1,729.00 |
| 09/01/2023 | IN | 2301230921 | 7012094 | NEW U 1 CAME ON 7/1/2022 Based On Sales Orders 12759. | RESHMA KRISHNAN DENTCARE CLEAR RETAINER (RETAINER)-11 | 578.00 | 0.00 | 2,307.00 |
| 10/01/2023 | RC | | 6119785 | Bank Transfer | | 0.00 | 1,000.00 | 1,307.00 |
| 18/01/2023 | IN | SA2200403892 | 1404362 | | VINEETHA 36a.DENTCARE MAGNA FACING W/DIE-15 ,16 ,17 ,45 ,46 ,47 | 6,930.00 | 0.00 | 8,237.00 |
| 21/01/2023 | RC | | 6125155 | Bank Transfer | | 0.00 | 8,237.00 | 0.00 |
| 29/01/2023 | IN | SA2200417850 | 1418299 | | K RAJESH KUMAR 36a. DENTCARE MAGNA W/ODIE-25 ,26 ,27 | 3,465.00 | 0.00 | 3,465.00 |
| 30/01/2023 | RC | | 6127887 | Bank Transfer | | 0.00 | 3,465.00 | 0.00 |
| 15/02/2023 | IN | 2302292121 | 7016942 | Based On Sales Orders 17949. | SAMEER ABOOBAKKAR SOFT NIGHT GUARD 1.5 mm (MOUTH GUARD)-11 | 630.00 | 0.00 | 630.00 |
| 28/02/2023 | RC | | 6141677 | Bank Transfer | | 0.00 | 630.00 | 0.00 |
| 14/03/2023 | IN | SA2200479915 | 1480283 | | BEENA BASKARAN 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-26 ,36 | 3,917.00 | 0.00 | 3,917.00 |
| 20/03/2023 | RC | | 6151371 | Bank Transfer | | 0.00 | 3,917.00 | 0.00 |
| 27/03/2023 | IN | SA2200497579 | 1497913 | | THOMAS 27a. DENTCARE NOVA W/DIE-13 ,14 ,15 ,16 ,17 | 6,484.00 | 0.00 | 6,484.00 |

| Trans. Date | DocType | Trans. No | DocNo | Remarks | Patient Name / WorkType | Debit | Credit | Balance |
|-------------|---------|--------------|----------|----------------------|---|----------|----------|-----------|
| 28/03/2023 | IN | SA2200499496 | 1499838 | | SINDHU 29 DENTCARE NOVA FULL METAL W/O DIE-27 | 525.00 | 0.00 | 7,009.00 |
| 29/03/2023 | IN | SA2200500393 | 1500732 | | SARASWATHY 27a. DENTCARE NOVA W/DIE-13 | 1,297.00 | 0.00 | 8,306.00 |
| 30/03/2023 | IN | SA2200502443 | 1502780 | | ANIJA 266a. DENTCARE FLEX SEMI RIGID-MONOMER FREE 7-10 TEETH TEETH SETTING (UPPER)-11 ,12 ,13 ,14 ,15 ,17 ,24 ,26 | 2,615.00 | 0.00 | 10,921.00 |
| 30/03/2023 | RC | | 6155716 | Cash Amount Received | | 0.00 | 525.00 | 10,396.00 |
| 04/04/2023 | RC | | 16001070 | Bank Transfer | | 0.00 | 302.00 | 10,094.00 |
| 04/04/2023 | RC | | 16001071 | Bank Transfer | | 0.00 | 6,484.00 | 3,610.00 |
| 04/04/2023 | RC | | 16001041 | Cash Amount Received | | 0.00 | 1,000.00 | 2,610.00 |
| 05/04/2023 | IN | SA2300004734 | 31004720 | | ANIJA 266b. DENTCARE FLEX SEMI RIGID-MONOMER FREE 7-10 TEETH ACRYLISING (UPPER)-11 ,12 ,13 ,14 ,15 ,17 ,24 ,26 | 2,615.00 | 0.00 | 5,225.00 |
| 06/04/2023 | RC | | 16002241 | Bank Transfer | | 0.00 | 5,229.00 | -4.00 |
| 08/04/2023 | IN | SA2300008106 | 31008088 | | SREEJA 29 DENTCARE NOVA FULL METAL W/O DIE-36 ,46 | 1,050.00 | 0.00 | 1,046.00 |
| 13/04/2023 | IN | SA2300015080 | 31015066 | | SREELEKHA 63 HEAT CURE ACRYLIC(ACRYLIC J C)-11 | 210.00 | 0.00 | 1,256.00 |
| 13/04/2023 | IN | SA2300014647 | 31014634 | | ANUSREE 27a. DENTCARE NOVA W/DIE-17 ,26 , 29 DENTCARE NOVA FULL METAL W/O DIE-47 | 3,119.00 | 0.00 | 4,375.00 |
| 14/04/2023 | RC | | 16005569 | Cash Amount Received | | 0.00 | 2,610.00 | 1,765.00 |
| 23/04/2023 | IN | SA2300027627 | 31027612 | | HEERA 66a. DENTCARE NOVA GINGIVA SMALL-22 , 27a. DENTCARE NOVA FACING W/DIE-11 ,21 ,22 ,23 | 5,555.00 | 0.00 | 7,320.00 |
| 27/04/2023 | IN | SA2300032325 | 31032301 | | SREELEKHA 63 HEAT CURE ACRYLIC(ACRYLIC J C)-11 ,12 ,13 ,21 ,22 ,23 | 1,260.00 | 0.00 | 8,580.00 |
| 30/04/2023 | IN | SA2300036755 | 31036721 | | SREELEKHA 27a. DENTCARE NOVA W/DIE-11 ,12 ,13 ,21 ,22 ,23 | 7,781.00 | 0.00 | 16,361.00 |
| 03/05/2023 | RC | | 16013741 | Cash Amount Received | | 0.00 | 8,500.00 | 7,861.00 |
| 03/05/2023 | RC | | 16013743 | Cash Amount Received | | 0.00 | 1,000.00 | 6,861.00 |
| 05/05/2023 | IN | SA2300041706 | 31041676 | | NABEESA KUNJU 29 DENTCARE NOVA FULL METAL W/O DIE-35 ,36 ,37 | 1,575.00 | 0.00 | 8,436.00 |
| 12/05/2023 | IN | SA2300050820 | 31050784 | | VINEETH 27a. DENTCARE NOVA W/DIE-13 | 1,297.00 | 0.00 | 9,733.00 |
| 02/06/2023 | RC | | 16027993 | Bank Transfer | | 0.00 | 1,733.00 | 8,000.00 |
| 02/06/2023 | RC | | 16028129 | Cash Amount Received | | 0.00 | 8,000.00 | 0.00 |
| 03/06/2023 | IN | SA2300077898 | 31082291 | | SOUDA 264a. DENTCARE FLEX SEMI RIGID-MONOMER FREE 2-3 TEETH SETTING (UPPER)-14 ,15 ,16 | 1,570.00 | 0.00 | 1,570.00 |

| Trans. Date | DocType | Trans. No | DocNo | Remarks | Patient Name / WorkType | Debit | Credit | Balance |
|-------------|---------|--------------|-----------|----------------------|---|----------|----------|-----------|
| 03/06/2023 | IN | SA2300078150 | 31082542 | | HARITHA HARI KUMAR 29 DENTCARE NOVA FULL METAL W/O DIE-36 | 525.00 | 0.00 | 2,095.00 |
| 07/06/2023 | RC | | 16030012 | Cash Amount Received | | 0.00 | 1,500.00 | 595.00 |
| 07/06/2023 | IN | SA2300081401 | 31087283 | | SOUDA 264b. DENTCARE FLEX SEMI RIGID-MONOMER FREE 2-3 TEETH ACRYLISING(UPPER)-14 ,15 ,16 | 1,570.00 | 0.00 | 2,165.00 |
| 09/06/2023 | RC | | 16031512 | Bank Transfer | | 0.00 | 2,165.00 | 0.00 |
| 10/06/2023 | IN | SA2300085826 | 31092897 | | ANJALI DINESH 66a. DENTCARE NOVA GINGIVA SMALL-15 , 27a. DENTCARE NOVA W/DIE-13 ,15 ,16 | 4,258.00 | 0.00 | 4,258.00 |
| 12/06/2023 | RC | | 16032729 | Bank Transfer | | 0.00 | 258.00 | 4,000.00 |
| 15/06/2023 | RC | | 16034619 | Cash Amount Received | | 0.00 | 4,000.00 | 0.00 |
| 20/06/2023 | IN | SA2300097254 | 31107390 | | ANJALI JINEESH 66a. DENTCARE NOVA GINGIVA SMALL-15 , 27a. DENTCARE NOVA W/DIE-13 ,15 ,16 | 4,258.00 | 0.00 | 4,258.00 |
| 20/06/2023 | RT | | 131002154 | | | 0.00 | 4,258.00 | 0.00 |
| 21/06/2023 | IN | TI/35010714 | 31109961 | | NISHA DENTCARE FLEX SEMI-RIGID PD 7-10 TEETH (TEETH SETTING)-16,17,26,27 , DENTCARE ACRYLIC PLUS PD 4-6 TEETH (TEETH SETTING)-16,17,26,27 | 3,644.00 | 0.00 | 3,644.00 |
| 24/06/2023 | IN | SA2300103172 | 31114724 | | NISHA 247a. INJECTION MOULDING - IVOCAP BPS RPD UPTO 6 UNITS TEETH SETTING (UPPER)-16 ,17 ,26 ,27 , 266a. DENTCARE FLEX SEMI RIGID-MONOMER FREE 7-10 TEETH TEETH SETTING (LOWER)-34 ,35 ,36 ,37 ,44 ,45 ,46 ,47 | 3,885.00 | 0.00 | 7,529.00 |
| 24/06/2023 | RT | | 131002343 | w/t cng, at | | 0.00 | 3,644.00 | 3,885.00 |
| 28/06/2023 | IN | SA2300107002 | 31119826 | | NIKHILA 29 DENTCARE NOVA FULL METAL W/O DIE-27 | 525.00 | 0.00 | 4,410.00 |
| 30/06/2023 | IN | SA2300110062 | 31123792 | | NISHA 247b. INJECTION MOULDING - IVOCAP BPS RPD UPTO 6 UNITS ACRYLISING (UPPER)-16 ,17 ,26 ,27 , 266b. DENTCARE FLEX SEMI RIGID-MONOMER FREE 7-10 TEETH ACRYLISING (LOWER)-34 ,35 ,36 ,37 ,44 ,45 ,46 ,47 | 3,885.00 | 0.00 | 8,295.00 |
| 01/07/2023 | IN | SA2300110884 | 31125040 | | ANEESH 29 DENTCARE NOVA FULL METAL W/O DIE-16 , 27a. DENTCARE NOVA W/DIE-25 ,26 ,27 | 4,415.00 | 0.00 | 12,710.00 |
| 01/07/2023 | RC | | 16040922 | Cash Amount Received | | 0.00 | 500.00 | 12,210.00 |
| 04/07/2023 | RC | | 16042384 | Cash Amount Received | | 0.00 | 4,500.00 | 7,710.00 |
| 04/07/2023 | RC | | 16042385 | Cash Amount Received | | 0.00 | 5,000.00 | 2,710.00 |
| 10/07/2023 | IN | SA2300118169 | 31137938 | | KEERTHY 90 FULL METAL TUBE (LASER WELDING)-26 , 29 DENTCARE NOVA FULL METAL W/O DIE-26 | 935.00 | 0.00 | 3,645.00 |

| Trans. Date | DocType | Trans. No | DocNo | Remarks | Patient Name / WorkType | Debit | Credit | Balance |
|-------------|---------|-------------|-----------|--|--|----------|----------|-----------|
| 16/07/2023 | IN | TI/35027584 | 31149031 | | JESNA DENTCARE MAGNA FULL METAL CROWN/BRIDGE UPTO 6 UNITS-36 | 714.00 | 0.00 | 4,359.00 |
| 20/07/2023 | IN | TI/35031044 | 31154018 | | NIRANJAN SUJITH DENTCARE NOVA FULL METAL CROWN/BRIDGE-26 | 730.00 | 0.00 | 5,089.00 |
| 21/07/2023 | RC | | 16050518 | Cash Amount Received | | 0.00 | 4,000.00 | 1,089.00 |
| 23/07/2023 | IN | TI/35035920 | 31159391 | | BHAGYASREE DENTCARE NOVA FULL METAL CROWN/BRIDGE-47 | 730.00 | 0.00 | 1,819.00 |
| 07/08/2023 | IN | TI/35058623 | 31183183 | | GEETHA DENTCARE FLEX SEMI-RIGID PD 2-3 TEETH (TEETH SETTING)-46,47,36 | 1,570.00 | 0.00 | 3,389.00 |
| 09/08/2023 | RC | | 16060224 | Bank Transfer | | 0.00 | 1,819.00 | 1,570.00 |
| 11/08/2023 | IN | TI/35064610 | 31189296 | | GEETHA DENTCARE FLEX SEMI-RIGID PD 2-3 TEETH (ACRYLISING)-46,47,36 | 2,355.00 | 0.00 | 3,925.00 |
| 19/08/2023 | RC | | 16065129 | Cash Amount Received | | 0.00 | 2,000.00 | 1,925.00 |
| 22/08/2023 | IN | TI/35082515 | 31207194 | | REMYA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-11,12,13,14,15,21,22 | 9,717.00 | 0.00 | 11,642.00 |
| 22/08/2023 | RC | | 16065959 | Bank Transfer | | 0.00 | 355.00 | 11,287.00 |
| 11/09/2023 | RC | | 16075046 | Cash Amount Received | | 0.00 | 2,000.00 | 9,287.00 |
| 14/09/2023 | IN | TI/35113889 | 31238750 | | AJAY DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-36 | 1,388.00 | 0.00 | 10,675.00 |
| 16/09/2023 | IN | TI/35117801 | 31242658 | | ARUN KUMAR DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-36 | 1,388.00 | 0.00 | 12,063.00 |
| 16/09/2023 | RC | | 16077844 | Bank Transfer | | 0.00 | 5,000.00 | 7,063.00 |
| 09/10/2023 | RC | | 16088912 | Cash Amount Received | | 0.00 | 3,000.00 | 4,063.00 |
| 20/10/2023 | RC | | 16094479 | Cash Amount Received | | 0.00 | 1,000.00 | 3,063.00 |
| 26/10/2023 | RC | | 16096619 | Cash Amount Received | | 0.00 | 1,000.00 | 2,063.00 |
| 01/11/2023 | RC | | 16099046 | jayalekshmi742@ybl-330573792025 Bank Transfer | | 0.00 | 2,063.00 | 0.00 |
| 22/11/2023 | IN | TI/35211051 | 31336068 | | GEETHA DENTCARE FLEX SEMI-RIGID PD 2-3 TEETH (DIRECT DEL.)-46,47,36 | 3,925.00 | 0.00 | 3,925.00 |
| 23/11/2023 | RT | 31336068 | 131007959 | amt cng,bd | | 0.00 | 3,925.00 | 0.00 |
| 02/12/2023 | IN | TI/35225539 | 31350578 | | AKHIL DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-16 | 1,388.00 | 0.00 | 1,388.00 |
| 12/12/2023 | RC | | 16118036 | Cash Amount Received | | 0.00 | 610.00 | 778.00 |
| 14/12/2023 | IN | TI/35240693 | 31365741 | | SITHARA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-46,35 | 2,776.00 | 0.00 | 3,554.00 |
| 15/12/2023 | RC | | 16119051 | lechu056742@ybl-334922547869 Bank Transfer | | 0.00 | 778.00 | 2,776.00 |
| 18/12/2023 | RC | | 16120429 | Cash Amount Received | | 0.00 | 1,000.00 | 1,776.00 |

| Trans. Date | DocType | Trans. No | DocNo | Remarks | Patient Name / WorkType | Debit | Credit | Balance |
|-------------|---------|----------------|-----------|--|---|-------------------|-----------------------|----------|
| 30/12/2023 | IN | TI/35263973 | 31388988 | | MEENA NAIR DENTCARE ACRYLIC LIGHT CURE DENTURE BASE WITH BITE BLOCK UPTO 5 TEETH-46,47 | 206.00 | 0.00 | 1,982.00 |
| 31/12/2023 | IN | TI/35265394 | 31390371 | | NAJILA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-34 | 1,388.00 | 0.00 | 3,370.00 |
| 05/01/2024 | RC | | 16128476 | Cash Amount Received | | 0.00 | 1,500.00 | 1,870.00 |
| 15/02/2024 | RC | | 16147305 | lechu056742@ybl-404662780154 Bank Transfer | | 0.00 | 1,870.00 | 0.00 |
| 24/05/2024 | IN | TIKER/45082335 | 41083105 | | ATHIRA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-16 | 1,388.00 | 0.00 | 1,388.00 |
| 26/05/2024 | RC | | 26025645 | jaya056742@ybl-414727736308 Bank Transfer | | 0.00 | 1,388.00 | 0.00 |
| 05/06/2024 | IN | TIKER/45101171 | 41102806 | | PRABHAKUMAR DENTCARE FLEX SEMI-RIGID PD 2-3 TEETH (TEETH SETTING)-12,14,22 | 1,570.00 | 0.00 | 1,570.00 |
| 08/06/2024 | IN | TIKER/45106231 | 41107819 | | PRABHAKUMAR DENTCARE ACRYLIC IMPACT PD 2-3 TEETH (TEETH SETTING)-12,14,22 | 1,181.00 | 0.00 | 2,751.00 |
| 12/06/2024 | IN | TIKER/45111970 | 41113494 | | PRABHAKUMAR DENTCARE ACRYLIC IMPACT PD 2-3 TEETH (ACRYLISING)-12,14,22 | 1,204.00 | 0.00 | 3,955.00 |
| 18/06/2024 | RC | | 26036833 | lechu056742@ybl-417029195521 Bank Transfer | | 0.00 | 1,181.00 | 2,774.00 |
| 18/06/2024 | RC | | 26036835 | lechu056742@ybl-417087376502 Bank Transfer | | 0.00 | 1,204.00 | 1,570.00 |
| 19/06/2024 | RT | 41102806 | 141002427 | CD/AP2383/45101171/1570/MERCY/WT CHNAGE (AT) | | 0.00 | 1,570.00 | 0.00 |
| 24/06/2024 | IN | TIKER/45129209 | 41131044 | | SUMESH TEMPORARY/PROVISIONAL SELF CURE ACRYLIC CROWN/BRIDGE-11,21 | 357.00 | 0.00 | 357.00 |
| | | | | | | 158,841.00 | 158,484.00 | |
| | | | | | | | *Period Closing Bal.: | 357.00 |