



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/01/2019 To Date : 16/09/2024
MUM002157 - ROHAN U KAMBLE

| | | | | | | | *Period Opening Bal.: | 0.00 |
|-------------|---------|-------------|----------|---------------|---|----------|-----------------------|-----------|
| Trans. Date | DocType | Trans. No | DocNo | Remarks | Patient Name / WorkType | Debit | Credit | Balance |
| 01/12/2023 | IN | TI/35224053 | 31349089 | | DEEPA ALAWALIA IVOCLAR VIVADENT IVOSTAR/GNATHOSTAR TEETH SET UPPER & LOWER-22 , DENTCARE ACRYLIC PLUS PD SINGLE TOOTH (DIRECT DEL.)-22 , DENTCARE FLEX SEMI-RIGID PD SINGLE TOOTH (DIRECT DEL.)-22 | 5,445.00 | 0.00 | 5,445.00 |
| 13/12/2023 | IN | TI/35239866 | 31364914 | | VIKASH SHELKE DENTCARE ACRYLIC PLUS PD SINGLE TOOTH (DIRECT DEL.)-21 | 1,247.00 | 0.00 | 6,692.00 |
| 02/01/2024 | IN | TI/35268834 | 31393726 | | ANCHANA VARMA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-23,24,25 | 4,164.00 | 0.00 | 10,856.00 |
| 15/01/2024 | RC | | 16133012 | Bank Transfer | | 0.00 | 6,692.00 | 4,164.00 |
| 17/01/2024 | IN | TI/35288620 | 31414719 | | ROHAN PATIL FULL ANATOMY WITH TOOTH COLORED WAX MOCK UP-11,21 | 624.00 | 0.00 | 4,788.00 |
| 22/01/2024 | IN | TI/35295055 | 31421151 | | SHREERAM IYER DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-16,17 | 4,192.00 | 0.00 | 8,980.00 |
| 23/01/2024 | IN | TI/35297429 | 31423527 | | SANTOSH JAGALE DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-46 | 2,096.00 | 0.00 | 11,076.00 |
| 27/01/2024 | IN | TI/35303453 | 31429543 | | AAPPU SHETTY DENTCARE ACRYLIC LIGHT CURE SPECIAL TRAY PER JAW-21,31 | 775.00 | 0.00 | 11,851.00 |
| 30/01/2024 | IN | TI/35307231 | 31433319 | | NISHA SAHOO DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-26 | 1,388.00 | 0.00 | 13,239.00 |
| 31/01/2024 | IN | TI/35310106 | 31436202 | | ROHAN PATIL DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11,12 | 6,290.00 | 0.00 | 19,529.00 |
| 02/02/2024 | IN | TI/35312753 | 31438848 | | ADITYA KOYABDE DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-27 | 2,096.00 | 0.00 | 21,625.00 |
| 02/02/2024 | IN | TI/35313000 | 31439095 | | NATASHA KAMBLE DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-25 | 2,096.00 | 0.00 | 23,721.00 |
| 02/02/2024 | IN | TI/35312876 | 31438971 | | AAPPU SHETTY DENTCARE ACRYLIC LIGHT CURE DENTURE BASE WITH BITE BLOCK PER JAW-31 | 423.00 | 0.00 | 24,144.00 |
| 03/02/2024 | IN | TI/35315110 | 31441201 | | BELLA SHARMA TEMPORARY/PROVISIONAL CAD/CAM MILLED PMMA CROWN/BRIDGE-31 | 485.00 | 0.00 | 24,629.00 |
| 05/02/2024 | IN | TI/35315848 | 31441942 | | APPU SHETTY CAST POURING (MISCELLANEOUS)-11 | 110.00 | 0.00 | 24,739.00 |

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|-------------|---------|-------------|-----------|--|---|-----------|-----------|-----------|
| 09/02/2024 | IN | TI/35322780 | 31448873 | | AAPPU SHETTY DENTCARE NOVA PD B/L 4-6 TEETH (FRAMEWORK)-46,47,35,36 | 7,489.00 | 0.00 | 32,228.00 |
| 13/02/2024 | RC | | 16146863 | Bank Transfer | | 0.00 | 11,000.00 | 21,228.00 |
| 13/02/2024 | IN | TI/35330087 | 31456174 | | SHALINI BEHARA DENTCARE ZIRCONIA CLASSIC PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-46 | 3,846.00 | 0.00 | 25,074.00 |
| 14/02/2024 | IN | TI/35331266 | 31457351 | | AAPPU SHETTY DENTCARE ACRYLIC PLUS CD PER JAW (TEETH SETTING)-46,47,36 , DENTCARE NOVA PD B/L 2-3 TEETH (FRAMEWORK)-46,47,36 , DENTCARE NOVA PLUS PD B/L 2-3 TEETH (TEETH SETTING)-46,47,36 | 6,510.00 | 0.00 | 31,584.00 |
| 20/02/2024 | IN | TI/35340213 | 31466286 | | AAPPU SHETTY DENTCARE ACRYLIC PLUS CD PER JAW (ACRYLISING)-46,47,36 , DENTCARE NOVA PLUS PD B/L 2-3 TEETH (ACRYLISING)-46,47,36 | 2,324.00 | 0.00 | 33,908.00 |
| 20/02/2024 | IN | TI/35340060 | 31466133 | | KANWAR SINGH DENTCARE ZIRCONIA CLASSIC PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-23 | 3,846.00 | 0.00 | 37,754.00 |
| 26/02/2024 | RC | | 16152379 | Bank Transfer | | 0.00 | 8,000.00 | 29,754.00 |
| 27/02/2024 | IN | TI/35351324 | 31477385 | | ROHAN PATIL DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-13,14,15 | 9,434.00 | 0.00 | 39,188.00 |
| 01/03/2024 | RT | 31448873 | 131010662 | CD/CL-538/35322780/7489/DAYAL SIR/UNIT CHANGE (AT) | | 0.00 | 7,489.00 | 31,699.00 |
| 04/03/2024 | IN | TI/35360718 | 31486787 | | RAJ KUMAR TEMPORARY/PROVISIONAL CAD/CAM 3D PRINTED RESIN CROWN/BRIDGE-25 , 3D PRINTED CAST QUARTER ARCH-25 | 725.00 | 0.00 | 32,424.00 |
| 04/03/2024 | IN | TI/35360017 | 31486087 | | SAMEER GAWADE TEMPORARY/PROVISIONAL CAD/CAM MILLED PMMA CROWN/BRIDGE-27 | 485.00 | 0.00 | 32,909.00 |
| 09/03/2024 | IN | TI/35367493 | 31493572 | | ABHAY SINGH DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-16 | 2,096.00 | 0.00 | 35,005.00 |
| 09/03/2024 | IN | TI/35367679 | 31493758 | | RAJ KUMAR TEMPORARY/PROVISIONAL CAD/CAM MILLED PMMA CROWN/BRIDGE-14,15,24 | 1,455.00 | 0.00 | 36,460.00 |
| 15/03/2024 | RC | | 16161915 | Bank Transfer | | 0.00 | 7,000.00 | 29,460.00 |
| 16/03/2024 | IN | TI/35378956 | 31505052 | | SAMIR MALUSHARE DENTCARE DMLS PFM IMPLANT CROWN/BRIDGE (METAL TRIAL)-46 | 1,751.00 | 0.00 | 31,211.00 |
| 18/03/2024 | IN | TI/35381786 | 31507884 | | RAJKUMAR BHANDARKAR DENTCARE ZIRCONIA ULTRA PLUS PFZ-CB CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11,12,13,14,15,21,22,23,24,2 5 | 31,448.00 | 0.00 | 62,659.00 |
| 19/03/2024 | IN | TI/35382404 | 31508504 | | RAJKUMAR BHANDARKAR SOFT NIGHT GUARD 1.5 mm (MOUTH GUARD)-41 | 693.00 | 0.00 | 63,352.00 |
| 23/03/2024 | IN | TI/35390475 | 31516578 | | SHREE RAM DENTCARE ZIRCONIA ULTRA PLUS PFZ-CB CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-46,36 | 6,290.00 | 0.00 | 69,642.00 |

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| 25/03/2024 | IN | TI/35392502 | 31518604 | | SAMIR MALUSHARE DENTCARE DMLS PFM IMPLANT CROWN/BRIDGE (CERAMIC LAYERING)-46 | 761.00 | 0.00 | 70,403.00 |
| 26/03/2024 | RC | | 16167114 | Bank Transfer | | 0.00 | 25,000.00 | 45,403.00 |
| 02/04/2024 | IN | TIKER/45001794 | 41001788 | | PRIYA SHUKLA DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-13,22,23 | 9,434.00 | 0.00 | 54,837.00 |
| 03/04/2024 | IN | TIKER/45004138 | 41004111 | | SHAIENDRA DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-13 | 3,145.00 | 0.00 | 57,982.00 |
| 12/04/2024 | IN | TIKER/45018388 | 41018285 | | SUJIT DATILKAR TEMPORARY/PROVISIONAL CAD/CAM MILLED PMMA CROWN/BRIDGE-21 | 485.00 | 0.00 | 58,467.00 |
| 12/04/2024 | RC | | 26005847 | Bank Transfer | | 0.00 | 25,000.00 | 33,467.00 |
| 13/04/2024 | IN | TIKER/45021136 | 41021016 | | SAMEER MALSURE OSSTEM REGULAR DIGITAL ANALOG TSDLA400 (STOCK IMPLANT COMPONENT) PER UNIT-26,27 , DENTCARE DMLS PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-26,27 | 6,705.00 | 0.00 | 40,172.00 |
| 26/04/2024 | IN | TIMUM/46800206 | 42800206 | | AKTHARUNNISA ZIA DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-43 | 3,145.00 | 0.00 | 43,317.00 |
| 27/04/2024 | IN | TIMUM/46800221 | 42800221 | | MANOJ KUMAR TEMPORARY/PROVISIONAL HEAT CURE ACRYLIC CROWN/BRIDGE-41,42,43,31 | 1,252.00 | 0.00 | 44,569.00 |
| 30/04/2024 | IN | TIMUM/46800263 | 42800263 | | VARSHA SARTAPE DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-26 | 2,096.00 | 0.00 | 46,665.00 |
| 30/04/2024 | RC | | 26014965 | Bank Transfer | | 0.00 | 20,000.00 | 26,665.00 |
| 04/05/2024 | IN | TIMUM/46800309 | 42800309 | | AJEET PAWAR DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-46 | 2,096.00 | 0.00 | 28,761.00 |
| 18/05/2024 | IN | TIKER/45072693 | 41073526 | | RATNALI SHARMA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-23,24,25,34,36,37 | 8,329.00 | 0.00 | 37,090.00 |
| 20/05/2024 | IN | TIKER/45075512 | 41076328 | | SHEREL MOAL DENTCARE ACRYLIC LIGHT CURE SPECIAL TRAY PER JAW-31 , DENTCARE FLEX SEMI-RIGID PD 7-10 TEETH (TEETH SETTING)-31 | 3,002.00 | 0.00 | 40,092.00 |
| 22/05/2024 | IN | TIMUM/46800666 | 42800672 | | REET THAKUR TEMPORARY/PROVISIONAL CAD/CAM MILLED PMMA CROWN/BRIDGE-15,16,26 | 1,455.00 | 0.00 | 41,547.00 |
| 03/06/2024 | RC | | 26031887 | Bank Transfer | | 0.00 | 31,000.00 | 10,547.00 |
| 03/06/2024 | JE | 191917 | 2871348 | | | 0.00 | 8,589.00 | 1,958.00 |
| 03/06/2024 | JE | 191917 | 2871348 | | | 8,589.00 | 0.00 | 10,547.00 |
| 06/06/2024 | IN | TIMUM/46801074 | 42801098 | | REET THAKUR DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-15,16,26 | 6,287.00 | 0.00 | 16,834.00 |

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|-------------|---------|----------------|----------|---------------|--|-----------|-----------|-----------|
| 07/06/2024 | IN | TIKER/45104926 | 41106520 | | MANOJ KUMAR DENTCARE ZIRCONIA ULTRA PLUS PFZ-CB CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-41,42,43,31 , DENTCARE ZIRCONIA GINGIVAL CERAMIC SMALL GINGIVA (ARTIFICIAL)-41,42,43,31 | 14,463.00 | 0.00 | 31,297.00 |
| 08/06/2024 | IN | TIKER/45106574 | 41108161 | | SUSAN CHACKO DENTCARE FLEX SEMI-RIGID PD 2-3 TEETH (DIRECT DEL.)-36,37 | 3,925.00 | 0.00 | 35,222.00 |
| 10/06/2024 | IN | TIMUM/46801157 | 42801182 | | AMITA GUPTA TEMPORARY/PROVISIONAL CAD/CAM MILLED PMMA CROWN/BRIDGE-35,36,37 | 1,455.00 | 0.00 | 36,677.00 |
| 13/06/2024 | IN | TIKER/45113988 | 41115493 | | RICHA MISHRAL FULL ANATOMY WITH TOOTH COLORED WAX MOCK UP-11,12,13,14,21,22,23 | 2,183.00 | 0.00 | 38,860.00 |
| 14/06/2024 | IN | TIKER/45115708 | 41117178 | | SHEREL MOAL DENTCARE FLEX SEMI-RIGID PD 7-10 TEETH (ACRYLISING)-42,44,45,46,47,34,3 5,36,37 | 3,922.00 | 0.00 | 42,782.00 |
| 20/06/2024 | IN | TIKER/45123535 | 41125331 | | PARAM KAUR DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-36 | 2,096.00 | 0.00 | 44,878.00 |
| 26/06/2024 | IN | TIMUM/46801556 | 42801588 | | AKTHARUNISA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-17 | 2,096.00 | 0.00 | 46,974.00 |
| 29/06/2024 | JE | 197093 | 2938876 | | | 0.00 | 1,455.00 | 45,519.00 |
| 29/06/2024 | JE | 197093 | 2938876 | | | 1,455.00 | 0.00 | 46,974.00 |
| 29/06/2024 | RC | | 26044651 | Bank Transfer | | 0.00 | 10,547.00 | 36,427.00 |
| 01/07/2024 | IN | TIKER/45140842 | 41142504 | | ANANYA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-16,26 | 4,192.00 | 0.00 | 40,619.00 |
| 04/07/2024 | IN | TIMUM/46801718 | 42801751 | | VARSHA SARTAPE DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-46,47 | 4,192.00 | 0.00 | 44,811.00 |
| 06/07/2024 | IN | TIMUM/46801794 | 42801827 | | RASIKA BHAGAR TEMPORARY/PROVISIONAL CAD/CAM MILLED PMMA CROWN/BRIDGE-16 | 485.00 | 0.00 | 45,296.00 |
| 11/07/2024 | IN | TIKER/45158917 | 41160479 | | SULOCHANA KAMBLE DENTCARE ACRYLIC LIGHT CURE SPECIAL TRAY PER JAW-31 | 387.00 | 0.00 | 45,683.00 |
| 11/07/2024 | IN | TIKER/45158538 | 41160101 | | KAMALAKAR OSSTEM MINI NON-ENGAGING STRAIGHT ABUTMENT GSTAS4711N (STOCK IMPLANT COMPONENT) PER UNIT-36,37 , OSSTEM REGULAR DIGITAL ANALOG TSDLA400 (STOCK IMPLANT COMPONENT) PER UNIT-36,37 | 7,245.00 | 0.00 | 52,928.00 |
| 12/07/2024 | IN | TIMUM/46801893 | 42801926 | | ANANYA GG DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-16 | 2,096.00 | 0.00 | 55,024.00 |
| 12/07/2024 | IN | TIMUM/46801899 | 42801932 | | ANANYA GG DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-11,41 | 1,271.00 | 0.00 | 56,295.00 |
| 13/07/2024 | IN | TIKER/45162726 | 41164282 | | RAJ KUMAR 3D PRINTED CAST FULL ARCH-11,41 | 1,848.00 | 0.00 | 58,143.00 |

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| 13/07/2024 | IN | TIKER/45162524 | 41164080 | | RAJ KUMAR 3D PRINTED CAST FULL ARCH-21,31 | 1,848.00 | 0.00 | 59,991.00 |
| 19/07/2024 | IN | TIKER/45170954 | 41172502 | | AMITA GUPTA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-35,36,37 | 6,287.00 | 0.00 | 66,278.00 |
| 20/07/2024 | IN | TIMUM/46802122 | 42802156 | | SHAIENDRA WARDE DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-14 | 2,096.00 | 0.00 | 68,374.00 |
| 21/07/2024 | IN | TIKER/45174281 | 41175825 | | PRAVEENA KHURADE DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-45,46,47 | 4,703.00 | 0.00 | 73,077.00 |
| 21/07/2024 | IN | TIKER/45174214 | 41175758 | | KAMALAKAR TEMPORARY/PROVISIONAL CAD/CAM MILLED PMMA CROWN/BRIDGE-35 , DENTCARE DMLS PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-35 | 5,510.00 | 0.00 | 78,587.00 |
| 22/07/2024 | IN | TIKER/45175529 | 41177073 | | RASIKA BHAGAT DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-16 | 2,096.00 | 0.00 | 80,683.00 |
| 24/07/2024 | IN | TIKER/45178827 | 41181615 | | SULOCHANA KAMBLE DENTCARE NOVA SHORT COPING FOR OVERDENTURE-43,44,33,34 | 2,772.00 | 0.00 | 83,455.00 |
| 29/07/2024 | RC | | 26058485 | Bank Transfer | | 0.00 | 10,000.00 | 73,455.00 |
| 29/07/2024 | JE | 203906 | 3016816 | | | 0.00 | 6,287.00 | 67,168.00 |
| 29/07/2024 | JE | 203906 | 3016816 | | | 6,287.00 | 0.00 | 73,455.00 |
| 01/08/2024 | IN | TIKER/45192447 | 41195631 | | ADITI PATIL TEMPORARY/PROVISIONAL CAD/CAM 3D PRINTED RESIN CROWN/BRIDGE-46 | 315.00 | 0.00 | 73,770.00 |
| 01/08/2024 | IN | TIKER/45192452 | 41195636 | | ADITI PATIL 3D PRINTED CAST-46 | 410.00 | 0.00 | 74,180.00 |
| 01/08/2024 | IN | TIKER/45193079 | 41196263 | | SULOCHANA KAMBLE 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 | 75,026.00 |
| 06/08/2024 | JE | 824107 | 3046454 | | | 0.00 | 6,104.00 | 68,922.00 |
| 06/08/2024 | JE | 824107 | 3046454 | | | 6,104.00 | 0.00 | 75,026.00 |
| 06/08/2024 | RC | | 26064282 | Bank Transfer | | 0.00 | 13,000.00 | 62,026.00 |
| 07/08/2024 | JE | 824726 | 3050819 | | | 3,367.00 | 0.00 | 65,393.00 |
| 07/08/2024 | JE | 824726 | 3050819 | | | 0.00 | 3,367.00 | 62,026.00 |
| 07/08/2024 | RC | | 26064233 | Bank Transfer | | 0.00 | 2,000.00 | 60,026.00 |
| 07/08/2024 | RC | | 26064089 | Bank Transfer | | 0.00 | 10,000.00 | 50,026.00 |
| 07/08/2024 | IN | TIKER/45202979 | 41206131 | | RAJKUMAR KOIS DE-PROGRAMMER (DEPROGRAMMER)-11 | 849.00 | 0.00 | 50,875.00 |

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| 13/08/2024 | IN | TIKER/45211901 | 41215041 | | SULOCHANA KAMBLE 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 | 52,970.00 |
| 14/08/2024 | IN | TIMUM/46802804 | 42802873 | | VIVEK ROHRA DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-15 | 3,145.00 | 0.00 | 56,115.00 |
| 22/08/2024 | IN | TIKER/45226321 | 41230465 | | ADITI PATIL DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-46 | 2,096.00 | 0.00 | 58,211.00 |
| 28/08/2024 | IN | TIKER/45235424 | 41239864 | | SULOCHANA KAMBLE 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 | 60,684.00 |
| 28/08/2024 | RC | | 26073022 | Bank Transfer | | 0.00 | 10,000.00 | 50,684.00 |
| 07/09/2024 | IN | TIKER/45253904 | 41258648 | | RAMNIK DEO DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-16 | 2,096.00 | 0.00 | 52,780.00 |
| | | | | | | 275,310.00 | 222,530.00 | |
| | | | | | | | *Period Closing Bal.: | 52,780.00 |