



# Ledger Report

## DENTCARE DENTAL LAB PVT. LTD.

**From Date : 01/01/2019 To Date : 10/11/2024**  
**MUM003071 - DIVYA D DHARGALKAR**

							*Period Opening Bal.:	0.00
Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
03/03/2022	IN	SA2100372135	49106		MIRAL BAGAR 307b. LIGHT CURE BASE WITH BITE BLOCK 6 TO 10 TEETH (UPPER)	258.00	0.00	258.00
05/03/2022	IN	SA2100375846	7904		SANGEETA MATHEW 02 DENTCARE ZIRCONIA BRUXCARE	5,376.00	0.00	5,634.00
07/03/2022	IN	SA2100377091	20332		SEEMA DAHIBHATE 02 DENTCARE ZIRCONIA BRUXCARE	2,688.00	0.00	8,322.00
07/03/2022	IN	SA2100376655	6514		YASH KADAM 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE	5,936.00	0.00	14,258.00
08/03/2022	IN	SA2100378747	1503		CICILY KUTTY 19a.M L S CROWN/BRIDGE	14,062.00	0.00	28,320.00
18/03/2022	IN	SA2100394583	15985		KIRAN PATTIL 19a.M L S CROWN/BRIDGE	3,125.00	0.00	31,445.00
19/03/2022	IN	SA2100395619	7905		AJAY BHENDE 02 DENTCARE ZIRCONIA BRUXCARE	5,376.00	0.00	36,821.00
22/03/2022	IN	SA2100399346	15984		SUNDEEP JOLLY 19a.M L S CROWN/BRIDGE	3,125.00	0.00	39,946.00
23/03/2022	IN	SA2100400872	31641		JALAJ MANKA 19a.M L S CROWN/BRIDGE	1,562.00	0.00	41,508.00
23/03/2022	IN	SA2100400645	9902		CICILY KUTTY 19b.M L S CROWN/BRIDGE METAL TRIAL FOR LAYERING	4,480.00	0.00	45,988.00
24/03/2022	IN	SA2100402313	21683		DAMAYANTI 19b.M L S CROWN/BRIDGE METAL TRIAL FOR LAYERING	2,436.00	0.00	48,424.00
25/03/2022	IN	SA2100404891	28571		MINAL BAGAR 248a. INJECTION MOULDING - IVOCAP BPS RPD 7 TO 10 UNITS TEETH SETTING (UPPER)	1,674.00	0.00	50,098.00
26/03/2022	IN	SA2100405820	9470		VIMLA SHESHADRI 19a.M L S CROWN/BRIDGE	4,687.00	0.00	54,785.00
27/03/2022	IN	SA2100407479	20333		SAVAREE POKHALE 02 DENTCARE ZIRCONIA BRUXCARE	2,688.00	0.00	57,473.00
28/03/2022	IN	SA2100408671	7906		CHARUGULATI 02 DENTCARE ZIRCONIA BRUXCARE	5,376.00	0.00	62,849.00
29/03/2022	IN	SA2100408984	15014		CICILY KUTTY 19c.M L S CROWN/BRIDGE CERAMIC LAYERING	3,332.00	0.00	66,181.00
01/04/2022	IN	SA2200000785	1000754		PARAG MANTRI 19a.M L S CROWN/BRIDGE-16,17	3,125.00	0.00	69,306.00
02/04/2022	IN	SA2200001842	1001730		MINAL BAGAR 248b. INJECTION MOULDING - IVOCAP BPS RPD 7 TO 10 UNITS ACRYLISING (UPPER)-14,15,16,17,22,23,24,25,2 6,27	1,674.00	0.00	70,980.00

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03/04/2022	IN	SA2200003172	1002979		SURESH GAWDE 19b.M L S CROWN/BRIDGE METAL TRIAL FOR LAYERING-24,25,26,27,28	4,480.00	0.00	75,460.00
05/04/2022	IN	SA2200005604	1005219		KISHORE BHAGAT 19a.M L S CROWN/BRIDGE-14,15,44,45,46,47	9,374.00	0.00	84,834.00
06/04/2022	IN	SA2200008017	1007456		ALICE NEGGI 19a.M L S CROWN/BRIDGE-15,43,44,45	6,250.00	0.00	91,084.00
07/04/2022	IN	SA2200008242	1007659		KALAVATI RADHA KRISHNA 19a.M L S CROWN/BRIDGE-24,25,26,27	6,250.00	0.00	97,334.00
07/04/2022	IN	SA2200008721	1008100		SURESH GAWDE 27c. DENTCARE NOVA W/DIE CERAMIC LAYERING-24,25,26,27,28	3,276.00	0.00	100,610.00
07/04/2022	IN	SA2200009700	1009002		SANDEEP JOLLY 19a.M L S CROWN/BRIDGE-16	1,562.00	0.00	102,172.00
08/04/2022	RC		6007466	Bank Transfer		0.00	66,181.00	35,991.00
08/04/2022	IN	SA2200010692	1009901		LYNET PINTO 19a.M L S CROWN/BRIDGE-14	1,562.00	0.00	37,553.00
11/04/2022	IN	SA2200014274	1013220		REVATI 19a.M L S CROWN/BRIDGE-45,46,47	4,687.00	0.00	42,240.00
18/04/2022	IN	SA2200022365	1021110		KARWNA POKHLE 02 DENTCARE ZIRCONIA BRUXCARE-46	2,688.00	0.00	44,928.00
20/04/2022	IN	SA2200024902	1023615		SUDESH 19a.M L S CROWN/BRIDGE-14,15,16	4,687.00	0.00	49,615.00
22/04/2022	IN	SA2200028310	1027966		DAMAYANTI 123c IMPLANT DMLS CROWN/BRIDGE CERAMIC LAYERING-45 , 19c.M L S CROWN/BRIDGE CERAMIC LAYERING-46	1,562.00	0.00	51,177.00
22/04/2022	IN	SA2200029978	1029614		SAVITA DESHPANDE 19b.M L S CROWN/BRIDGE METAL TRIAL FOR LAYERING-33,34,35,36	3,584.00	0.00	54,761.00
25/04/2022	IN	SA2200032916	1032818		JANKI ELARISS 02 DENTCARE ZIRCONIA BRUXCARE-35,36	5,376.00	0.00	60,137.00
28/04/2022	IN	SA2200037467	1037322		SAVITA DESHPANDE 19c.M L S CROWN/BRIDGE CERAMIC LAYERING-33,34,35,36	2,666.00	0.00	62,803.00
03/05/2022	IN	SA2200043465	1043342		JANLEI 02 DENTCARE ZIRCONIA BRUXCARE-46	2,688.00	0.00	65,491.00
03/05/2022	IN	SA2200043650	1043527		KISHOR 19a.M L S CROWN/BRIDGE-33,34,35,36	6,250.00	0.00	71,741.00
03/05/2022	IN	SA2200043793	1043670		SUDRERITA 02 DENTCARE ZIRCONIA BRUXCARE-13	2,688.00	0.00	74,429.00
07/05/2022	RC		6013558	Bank Transfer		0.00	62,803.00	11,626.00
10/05/2022	IN	SA2200053304	1053142		KORE 307b. LIGHT CURE BASE WITH BITE BLOCK 6 TO 10 TEETH (UPPER)-11,12,13,14,15,21,22,23,24	258.04	0.00	11,884.04
12/05/2022	IN	SA2200056970	1056779		D K SINGH 19a.M L S CROWN/BRIDGE-25,26,27	4,687.00	0.00	16,571.04

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14/05/2022	IN	SA2200060800	1060601		KORE 248c. INJECTION MOULDING - IVOCAP BPS RPD 7 TO 10 UNITS DIRECT DELIVERY (UPPER)-11,12,13,14,15,21,22,24	3,349.00	0.00	19,920.04
21/05/2022	IN	SA2200069868	1069670		PRAVEENA DHORE 02 DENTCARE ZIRCONIA BRUXCARE-47	2,688.00	0.00	22,608.04
07/06/2022	IN	SA2200093250	1093097		SWAPNA KULKARNI 02 DENTCARE ZIRCONIA BRUXCARE-	13,440.00	0.00	36,048.04
10/06/2022	RC		6027935	Bank Transfer		0.00	22,608.00	13,440.04
13/06/2022	321		31478			0.00	0.04	13,440.00
20/06/2022	IN	SA2200112066	1111876		BAYRANG BALI 19a.M L S CROWN/BRIDGE-	4,687.00	0.00	18,127.00
23/06/2022	IN	SA2200117550	1117333		SONIYA KAPOOR 19a.M L S CROWN/BRIDGE-	4,687.00	0.00	22,814.00
29/06/2022	IN	SA2200126079	1125839		VASUDEV PILLAI 19a.M L S CROWN/BRIDGE-	6,250.00	0.00	29,064.00
06/07/2022	IN	SA2200135319	1135103		JYOTI SHIVDIKAN 19a.M L S CROWN/BRIDGE-	1,562.00	0.00	30,626.00
12/07/2022	RC		6041193	Bank Transfer		0.00	29,064.00	1,562.00
10/08/2022	IN	SA2200187957	1187657		RAJARAM 254a. INJECTION MOULDING - IVOCAP BPS RELINING (IVOCALAR-MATERIAL) LOWER-31 ,32 ,33 ,34 ,35 ,36 ,37 ,41 ,42 ,43 ,44 ,45 ,46 ,47 , 254a. INJECTION MOULDING - IVOCAP BPS RELINING (IVOCALAR-MATERIAL) UPPER-31 ,32 ,33 ,34 ,35 ,36 ,37 ,41 ,42 ,43 ,44 ,45 ,46 ,47	1,575.00	0.00	3,137.00
11/08/2022	IN	SA2200189590	1189294		ASHOK KURADE M L S COATING ON BUCCAL & LINGUAL SURFACE-35 ,36 ,37	4,394.00	0.00	7,531.00
16/08/2022	RC		6055714	Bank Transfer		0.00	1,562.00	5,969.00
15/09/2022	RC		6069083	Bank Transfer		0.00	5,969.00	0.00
15/11/2022	IN	SA2200315803	1315441		JAYASHREE KADAM 264c. DENTCARE FLEX SEMI RIGID-MONOMER FREE 2-3 TEETH DIRECT DELIVERY(LOWER)-45 ,46 ,47	3,140.00	0.00	3,140.00
09/12/2022	RC		6106724	Bank Transfer		0.00	3,140.00	0.00
19/01/2023	IN	SA2200405612	1406081		HARI SHASTRI 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-15	2,966.00	0.00	2,966.00
20/01/2023	IN	SA2200405760	1406233		MR padker 264a. DENTCARE FLEX SEMI RIGID-MONOMER FREE 2-3 TEETH SETTING (LOWER)-44 ,45 ,46	1,570.00	0.00	4,536.00
24/01/2023	IN	SA2200412259	1412720		DEEPTI POOJARY 02 DENTCARE ZIRCONIA BRUXCARE-37	2,688.00	0.00	7,224.00
27/01/2023	IN	SA2200415050	1415507		MR PADKER 264b. DENTCARE FLEX SEMI RIGID-MONOMER FREE 2-3 TEETH ACRYLISING(LOWER)-44 ,45 ,46	1,570.00	0.00	8,794.00
30/01/2023	IN	SA2200418880	1419328		NAGESH 02 DENTCARE ZIRCONIA BRUXCARE-16 ,17	5,376.00	0.00	14,170.00

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01/02/2023	IN	SA2200422637	1423081		MONIKA KOTHARI 02 DENTCARE ZIRCONIA BRUXCARE-36	2,688.00	0.00	16,858.00
01/02/2023	IN	SA2200422660	1423104		SREELAXMI LYER 02 DENTCARE ZIRCONIA BRUXCARE-16 ,46	5,376.00	0.00	22,234.00
01/02/2023	IN	SA2200423022	1423460		ALISHA GUPTA 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-14 ,25	5,933.00	0.00	28,167.00
06/02/2023	RC		6131750	Bank Transfer		0.00	170.00	27,997.00
11/02/2023	RC		6134533	Bank Transfer		0.00	14,000.00	13,997.00
15/02/2023	RT	1423460	11009749	Based On A/R Invoices 1423460.		0.00	5,933.00	8,064.00
15/02/2023	IN	SA2200441566	1441976		ALISHA JAGTAP 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-14 ,25	5,933.00	0.00	13,997.00
16/02/2023	IN	SA2200444351	1444753		MANOJ KARE 19a.M L S CROWN/BRIDGE-16 ,17 ,26	4,394.00	0.00	18,391.00
22/02/2023	IN	SA2200450956	1451354		SANDEEP MATHUR 19a.M L S CROWN/BRIDGE-36 ,37 ,19a. M L S FACING CERAMIC-38	4,394.00	0.00	22,785.00
05/03/2023	IN	SA2200467959	1468325		AJUNLAYA KERLA 02 DENTCARE ZIRCONIA BRUXCARE-16 , 125a IMPLANT DENTCARE NOVA CROWN/BRIDGE DIRECT DELIVERY-15	4,946.00	0.00	27,731.00
13/03/2023	IN	SA2200478529	1478898		SHEELA PATKAR 307C. LIGHT CURE BASE WITH BITE BLOCK ABOVE 10 TEETH (UPPER)-11 ,12 ,13 ,14 ,17 ,21 ,22 ,23 ,24 ,25 ,26	368.00	0.00	28,099.00
13/03/2023	IN	SA2200478926	1479292		SURENDRA BHANDARI M L S METAL COPING-12 ,14 ,15 ,34 ,35	3,675.00	0.00	31,774.00
13/03/2023	RC		6147963	Bank Transfer		0.00	22,785.00	8,989.00
15/03/2023	IN	SA2200481706	1482070		MR MR DHAIYANAND 307C. LIGHT CURE BASE WITH BITE BLOCK ABOVE 10 TEETH (LOWER)-31 ,34 ,35 ,36 ,37 ,41 ,42 ,44 ,45 ,46 ,47 , 307C. LIGHT CURE BASE WITH BITE BLOCK ABOVE 10 TEETH (UPPER)-11 ,12 ,13 ,14 ,15 ,16 ,17 ,22 ,23 ,24 ,25 ,26	735.00	0.00	9,724.00
16/03/2023	IN	SA2200482437	1482805		D.UMBRAJKAR 02 DENTCARE ZIRCONIA BRUXCARE-26	2,688.00	0.00	12,412.00
17/03/2023	IN	SA2200484182	1484551		V RASAL 02 DENTCARE ZIRCONIA BRUXCARE-14 ,15 ,16 ,17	10,752.00	0.00	23,164.00
28/03/2023	IN	SA2200499510	1499852		SURENDRA BHANDHARI 265a. DENTCARE FLEX SEMI RIGID-MONOMER FREE 4-6 TEETH TEETH SETTING (UPPER)-12 ,13 ,14 ,15 ,16 , 247a. INJECTION MOULDING - IVOCAP BPS RPD UPTO 6 UNITS TEETH SETTING (LOWER)-34 ,35 ,36	3,365.00	0.00	26,529.00
28/03/2023	IN	SA2200498835	1499178		NIKKI S 02 DENTCARE ZIRCONIA BRUXCARE-37	2,688.00	0.00	29,217.00

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03/04/2023	IN	SA2300002468	31002460		SHEELA 267a. DENTCARE FLEX SEMI RIGID-MONOMER ABOVE 10 TEETH TEETH SETTING (UPPER)-11 ,12 ,13 ,14 ,17 ,21 ,22 ,23 ,24 ,25 ,26 ,27	3,145.00	0.00	32,362.00
05/04/2023	IN	SA2300004733	31004719		SURENDRA BHANDHARI 261b. INJECTION MOULDING - IVOBASE BPS RPD UP TO 6 UNITS ACRYLISING(LOWER)-34 ,35 ,36 , 265b. DENTCARE FLEX SEMI RIGID-MONOMER FREE 4-6 TEETH ACRYLISING (UPPER)-12 ,13 ,14 ,15 ,16	3,365.00	0.00	35,727.00
11/04/2023	IN	SA2300011266	31011252		HARISH 307a. LIGHT CURE BASE WITH BITE BLOCK UPTO 5 TEETH (LOWER)-36 ,37 ,46 ,47	179.00	0.00	35,906.00
13/04/2023	IN	SA2300015851	31015835		DHAIRYAVENY 249a. INJECTION MOULDING - IVOCAP BPS RPD ABOVE 10 UNITS TEETH SETTING (LOWER)-31 ,34 ,35 ,36 ,37 ,41 ,42 ,44 ,45 ,46 ,47 , 249a. INJECTION MOULDING - IVOCAP BPS RPD ABOVE 10 UNITS TEETH SETTING (UPPER)-11 ,12 ,13 ,14 ,15 ,16 ,17 ,22 ,23 ,24 ,25	3,801.00	0.00	39,707.00
18/04/2023	IN	SA2300021381	31021362		HARISH 265a. DENTCARE FLEX SEMI RIGID-MONOMER FREE 4-6 TEETH SETTING (LOWER)-36 ,37 ,46 ,47 , IVOCAR TEETH SET U/L-31	2,956.00	0.00	42,663.00
18/04/2023	RC		16006996	Bank Transfer		0.00	29,217.00	13,446.00
24/04/2023	IN	SA2300028384	31028369		HARISH 265b. DENTCARE FLEX SEMI RIGID-MONOMER FREE 4-6 TEETH ACRYLISING (LOWER)-36 ,37 ,46 ,47	2,095.00	0.00	15,541.00
28/04/2023	IN	SA2300034387	31034360		DHAIRYAVENY 249b. INJECTION MOULDING - IVOCAP BPS RPD ABOVE 10 UNITS ACRYLISING (LOWER)-31 ,34 ,35 ,36 ,37 ,41 ,42 ,44 ,45 ,46 ,47 , 249b. INJECTION MOULDING - IVOCAP BPS RPD ABOVE 10 UNITS ACRYLISING (UPPER)-11 ,12 ,13 ,14 ,15 ,16 ,17 ,23 ,24 ,25 ,26	3,801.00	0.00	19,342.00
04/05/2023	IN	2305457071	34008264	Based On Sales Orders 8292.	PHILOMENA UAZ DENTCARE ACRYLIC LIGHT CURE DENTURE BASE WITH BITE BLOCK 6-10 TEETH-13,14,15,16,24,25,27 , DENTCARE ACRYLIC LIGHT CURE DENTURE BASE WITH BITE BLOCK UPTO 5 TEETH-46,47,35,36,37	420.00	0.00	19,762.00
12/05/2023	RC		16018318	Bank Transfer		0.00	19,342.00	420.00
14/05/2023	IN	SA2300052861	31052837		ARUNA SHIRODKAR 19a.M L S CROWN/BRIDGE-47	1,465.00	0.00	1,885.00
16/05/2023	IN	SA2300055606	31055584		MANAS DIGHE 19a.M L S CROWN/BRIDGE-27	1,465.00	0.00	3,350.00
17/05/2023	IN	SA2300055901	31055881		PRIYA KENY 19a.M L S CROWN/BRIDGE-45 ,46 ,47	4,394.00	0.00	7,744.00
19/05/2023	IN	SA2300058604	31058579		SAVITA DESHPANDE 19a.M L S CROWN/BRIDGE-17	1,465.00	0.00	9,209.00
23/05/2023	IN	SA2300063016	31062995		SURESH GAWADE 19a.M L S CROWN/BRIDGE-13 ,14 ,15 ,16 ,17 ,18 ,45 ,46 ,47	13,183.00	0.00	22,392.00

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31/05/2023	IN	SA2300074116	31077365		NAMITA KOPPARKAR 19a.M L S CROWN/BRIDGE-25 ,26 ,27	4,394.00	0.00	26,786.00
03/06/2023	IN	SA2300077669	31082062		PHILOMENA UAZ 307a. LIGHT CURE BASE WITH BITE BLOCK UPTO 5 TEETH (UPPER)-13 ,14 ,15 ,16 ,27 , 307a. LIGHT CURE BASE WITH BITE BLOCK UPTO 5 TEETH (LOWER)-35 ,36 ,37 ,46 ,47	357.00	0.00	27,143.00
06/06/2023	IN	SA2300080015	31085397		SHEELA 267b. DENTCARE FLEX SEMI RIGID-MONOMER FREE ABOVE 10 TEETH ACRYLISING (UPPER)-11 ,12 ,13 ,14 ,17 ,21 ,22 ,23 ,24 ,25 ,26 ,27	3,145.00	0.00	30,288.00
08/06/2023	IN	SA2300082388	31088652		PHILOMENA VAZ 265a. DENTCARE FLEX SEMI RIGID-MONOMER FREE 4-6 TEETH TEETH SETTING (UPPER)-13 ,14 ,15 ,16 ,17 ,27 , 265a. DENTCARE FLEX SEMI RIGID-MONOMER FREE 4-6 TEETH SETTING (LOWER)-35 ,36 ,37 ,46 ,47	4,190.00	0.00	34,478.00
12/06/2023	IN	SA2300087319	31095276		PHILOMENA VAZ 265b. DENTCARE FLEX SEMI RIGID-MONOMER FREE 4-6 TEETH ACRYLISING (LOWER)-35 ,36 ,37 ,46 ,47 , 265b. DENTCARE FLEX SEMI RIGID-MONOMER FREE 4-6 TEETH ACRYLISING (UPPER)-13 ,14 ,15 ,16 ,17 ,27	4,190.00	0.00	38,668.00
15/06/2023	RC		16034479	Bank Transfer		0.00	26,786.00	11,882.00
23/06/2023	IN	SA2300101476	31112642		KARITKAR DILIP 264c. DENTCARE FLEX SEMI RIGID-MONOMER FREE 2-3 TEETH DIRECT DELIVERY(LOWER)-36 ,37	3,140.00	0.00	15,022.00
05/07/2023	RC		16043232	Bank Transfer		0.00	15,022.00	0.00
21/02/2024	IN	TI/35342201	31468270		SHIRIN RAMZAMI DENTCARE ACRYLIC LIGHT CURE DENTURE BASE WITH BITE BLOCK 6-10 TEETH-11,12,13,21,22,23,24,25,26	278.00	0.00	278.00
26/02/2024	IN	TI/35349561	31475623		SHIRIN RAMZAMI DENTCARE FLEX SEMI-RIGID PD 7-10 TEETH (TEETH SETTING)-11,12,13,21,22,23,24,25, 26	2,615.00	0.00	2,893.00
01/03/2024	IN	TI/35356217	31482288		SHIRIN RAMZAMI DENTCARE FLEX SEMI-RIGID PD 7-10 TEETH (ACRYLISING)-11,12,13,21,22,23,2 4,25,26	3,922.00	0.00	6,815.00
07/03/2024	IN	TI/35364798	31490877		SHALINI KILANEKAR DENTCARE ACRYLIC LIGHT CURE SPECIAL TRAY PER JAW-21,31	775.00	0.00	7,590.00
11/03/2024	IN	TI/35369254	31495333		SHALINI KILANEKAR DENTCARE ACRYLIC LIGHT CURE DENTURE BASE WITH BITE BLOCK UPTO 5 TEETH-47,34,35,36,37 , DENTCARE ACRYLIC LIGHT CURE DENTURE BASE WITH BITE BLOCK PER JAW-47,34,35,36,37	629.00	0.00	8,219.00
14/03/2024	RC		16161366	Bank Transfer		0.00	6,815.00	1,404.00

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15/03/2024	IN	TI/35378380	31504455		SHALINI KILANEKAR DENTCARE ACRYLIC INJECT PRO CD (TEETH SETTING)-11,12,13,14,15,16,17,21, 22,23,24,25,26,27 , DENTCARE FLEX SEMI-RIGID PD 4-6 TEETH (TEETH SETTING)-11,12,13,14,15,16,17,21, 22,23,24,25,26,27	4,793.00	0.00	6,197.00
30/03/2024	IN	TI/35399935	31526032		SHALINI KILANEKAR DENTCARE ACRYLIC INJECT PRO CD (ACRYLISING)-34,35,36,37 , DENTCARE FLEX SEMI-RIGID PD 4-6 TEETH (ACRYLISING)-34,35,36,37	5,703.00	0.00	11,900.00
11/04/2024	RC		26004979	Bank Transfer		0.00	11,512.00	388.00
20/05/2024	RT	31490877	141001680	CD/AP718/35364798/775/DB MADAM/LOWER WORK CANCEL		0.00	775.00	-387.00
20/05/2024	IN	TIKER/45075281	41076101		SHALINI KILANEKAR DENTCARE ACRYLIC LIGHT CURE SPECIAL TRAY PER JAW-21,31	387.00	0.00	0.00
						<b>343,684.04</b>	<b>343,684.04</b>	
						*Period Closing Bal.:		0.00