



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/01/2019 To Date : 14/06/2024
MVP000137 - DR KURIAN'S

							*Period Opening Bal.:	0.00
Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
16/02/2022	IN	SA2100351429	44161		GEORGE EAPEN 419 SOFT NIGHT GUARD	672.00	0.00	672.00
09/03/2022	IN	SA2100380280	37826		NIDHUN 419 SOFT NIGHT GUARD	1,344.00	0.00	2,016.00
26/03/2022	IN	SA2100406273	48114		V C PAULOSE 307a. LIGHT CURE BASE WITH BITE BLOCK UPTO 5 TEETH (LOWER)	448.00	0.00	2,464.00
30/03/2022	IN	SA2100411121	8329		V C PAULOSE 265a. DENTCARE FLEX SEMI RIGID-MONOMER FREE 4-6 TEETH SETTING (LOWER)	5,023.00	0.00	7,487.00
01/04/2022	IN	SA2200000613	1000593		V C PAULOSE 266b. DENTCARE FLEX SEMI RIGID-MONOMER FREE 7-10 TEETH ACRYLISING (UPPER)-11,16,17,22,25,26,27 , 265b. DENTCARE FLEX SEMI RIGID-MONOMER FREE 4-6 TEETH ACRYLISING (LOWER)-31,32,41,46,47	5,022.97	0.00	12,509.97
04/04/2022	RC		6007324	Bank Transfer		0.00	7,487.00	5,022.97
16/04/2022	IN	SA2200020430	1019203		SMITHA NAIR 307b. LIGHT CURE BASE WITH BITE BLOCK 6 TO 10 TEETH (LOWER)-36,37,44,45,46,47 , 307b. LIGHT CURE BASE WITH BITE BLOCK 6 TO 10 TEETH (UPPER)-14,15,17,24,25,26,27	515.00	0.00	5,537.97
16/04/2022	IN	SA2200020431	1019204		SOLVIN 419 SOFT NIGHT GUARD-31,41	1,344.00	0.00	6,881.97
17/04/2022	IN	SA2200021927	1020680		SMITHA NAIR 290a. ACRYLIC RPD 7-10 TEETH SETTING (UPPER)-14,15,17,24,25,26,27 , 289a. ACRYLIC RPD 4-6 TEETH SETTING (LOWER)-36,37,44,45,46,47	2,665.98	0.00	9,547.95
19/04/2022	IN	SA2200023947	1022670		SMITHA NAIR 290b.ACRYLIC RPD 7-10 TEETH ACRYLISING (UPPER)-14,15,17,24,25,26,27 , 289c. ACRYLIC RPD 4-6 TEETH ACRYLISING (LOWER)-36,37,44,45,46,47	2,665.98	0.00	12,213.93
26/04/2022	IN	SA2200033910	1033804		USHA KUMARI 64 SELF CURE ACRYLIC(TEMPORARY)-11,12,13,21 ,22,23	840.00	0.00	13,053.93
13/05/2022	IN	SA2200059496	1059304		JISHA JACOB 63 HEAT CURE ACRYLIC(ACRYLIC J C)-11,12,13,21,22,23	1,344.00	0.00	14,397.93
03/06/2022	RC		6025693	Bank Transfer		0.00	14,398.00	-0.07

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08/06/2022	321		29329			0.07	0.00	0.00
11/07/2022	IN	SA2200141519	1141294		BABU M Y 63 HEAT CURE ACRYLIC(ACRYLIC J C)-	1,344.00	0.00	1,344.00
03/08/2022	RC	26416	6053677	Cash Amount Received		0.00	1,344.00	0.00
05/09/2022	IN	SA2200225063	1224718		ALICE LAL 287c. ACRYLIC RPD SINGLE TOOTH DIRECT DELIVERY-47	998.00	0.00	998.00
09/10/2022	IN	SA2200270348	1269973		TEENA BABU 307C. LIGHT CURE BASE WITH BITE BLOCK ABOVE 10 TEETH (UPPER)-11 ,12 ,13 ,14 ,15 ,16 ,17 ,21 ,25 ,26 ,27	368.00	0.00	1,366.00
11/10/2022	IN	SA2200271963	1271591		TEENA BABU 291a. ACRYLIC RPD ABOVE 10 TEETH SETTING (UPPER)-11 ,12 ,13 ,14 ,15 ,16 ,17 ,21 ,25 ,26 ,27	1,691.00	0.00	3,057.00
13/10/2022	IN	SA2200274604	1274233		TEENA BABU 291b. ACRYLIC RPD ABOVE 10 TEETH ACRYLISING (UPPER)-11 ,12 ,13 ,14 ,15 ,16 ,17 ,21 ,25 ,26 ,27	1,691.00	0.00	4,748.00
04/11/2022	RC		6090888	Bank Transfer		0.00	3,750.00	998.00
13/11/2022	JE		1199344			0.00	998.00	0.00
24/11/2022	IN	SA2200328763	1328626		MATHEW P I 307a. LIGHT CURE BASE WITH BITE BLOCK UPTO 5 TEETH (LOWER)-43 ,45 ,46 ,47 , 307a. LIGHT CURE BASE WITH BITE BLOCK UPTO 5 TEETH (UPPER)-43 ,45 ,46 ,47	357.00	0.00	357.00
25/11/2022	IN	SA2200330520	1330616		MATHEW P I 265a. DENTCARE FLEX SEMI RIGID-MONOMER FREE 4-6 TEETH SETTING (LOWER)-43 ,45 ,46 ,47 , 265a. DENTCARE FLEX SEMI RIGID-MONOMER FREE 4-6 TEETH TEETH SETTING (UPPER)-43 ,45 ,46 ,47	4,190.00	0.00	4,547.00
28/11/2022	IN	SA2200333841	1333938		MATHEW P I 265b. DENTCARE FLEX SEMI RIGID-MONOMER FREE 4-6 TEETH ACRYLISING (LOWER)-43 ,45 ,46 ,47 , 265b. DENTCARE FLEX SEMI RIGID-MONOMER FREE 4-6 TEETH ACRYLISING (UPPER)-43 ,45 ,46 ,47	4,190.00	0.00	8,737.00
22/12/2022	IN	SA2200366567	1367040		RAFEEZ 19a.M L S CROWN/BRIDGE-36	1,465.00	0.00	10,202.00
03/01/2023	IN	SA2200382477	1382948		MINI RAJU 64 SELF CURE ACRYLIC(TEMPORARY)-11 ,21 ,22 ,23 ,24 ,25 ,26	919.00	0.00	11,121.00
19/01/2023	RC		6124289	Bank Transfer		0.00	10,202.00	919.00
30/01/2023	RC		6127788	Cash Amount Received		0.00	919.00	0.00
08/02/2023	IN	SA2200431847	1432273		S .INDHIRA 272 DENTCARE FLEX SEMI RIGID-MONOMER FREE REPAIRING / CLASP OR PLATE ADD - ON-11 ,16 ,17 ,22 ,25 ,26 ,27	1,049.00	0.00	1,049.00

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08/02/2023	IN	SA2200431931	1432356		ANNIE CHACKO 29 DENTCARE NOVA FULL METAL W/O DIE-27	525.00	0.00	1,574.00
08/02/2023	IN	SA2200431888	1432313		N P PAULOSE 266a. DENTCARE FLEX SEMI RIGID-MONOMER FREE 7-10 TEETH TEETH SETTING (LOWER)-31 ,36 ,41 ,42 ,43 ,45 ,46	2,615.00	0.00	4,189.00
13/02/2023	IN	SA2200438257	1438673		N P PAULOSE 266b. DENTCARE FLEX SEMI RIGID-MONOMER FREE 7-10 TEETH ACRYLISING (LOWER)-31 ,36 ,41 ,42 ,43 ,45 ,46	2,615.00	0.00	6,804.00
15/02/2023	RT	1432313	11009789	Based On A/R Invoices 1432313.		0.00	2,615.00	4,189.00
15/02/2023	RT	1432273	11009788	Based On A/R Invoices 1432273.		0.00	1,049.00	3,140.00
16/02/2023	IN	SA2200444383	1444785		indhira 266a. DENTCARE FLEX SEMI RIGID-MONOMER FREE 7-10 TEETH TEETH SETTING (LOWER)-31 ,36 ,41 ,42 ,43 ,45 ,46	2,615.00	0.00	5,755.00
22/02/2023	IN	SA2200451582	1451978		THERISSIA JOSEPH 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)-11 ,12 ,13 ,14 ,15 ,16 ,17 ,21 ,22 ,23 ,24 ,25 ,26 ,27	735.00	0.00	6,490.00
23/02/2023	IN	SA2200453129	1453519		THERISSIA JOSEPH 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	8,317.00
04/03/2023	IN	SA2200467057	1467428		THREYAMMA Additional Charges- , 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	2,657.00	0.00	10,974.00
12/03/2023	IN	SA2200477440	1477804		NEENU EMMANUEL 27a. DENTCARE NOVA W/DIE-15 , 27a. DENTCARE NOVA W/DIE-36	2,594.00	0.00	13,568.00
18/03/2023	IN	2303338581	7021168	Based On Sales Orders 22862.	ANAS K K SOFT NIGHT GUARD 1.5 mm (MOUTH GUARD)-41	630.00	0.00	14,198.00
21/03/2023	RC		6151812	Bank Transfer		0.00	8,317.00	5,881.00
27/03/2023	IN	SA2200497081	1497416		SHOBANA SURENDRAN 63 HEAT CURE ACRYLIC(ACRYLIC J C)-43 ,44 ,45 ,46	840.00	0.00	6,721.00
03/04/2023	RC		16000232	Bank Transfer		0.00	6,720.00	1.00
11/04/2023	IN	SA2300011292	31011278		ABDUL KHADAR 63 HEAT CURE ACRYLIC(ACRYLIC J C)-11 ,12 ,13 ,14 ,21 ,22	1,260.00	0.00	1,261.00
12/04/2023	RT	31011278	131000272	Based On A/R Invoices 31011278.		0.00	1,260.00	1.00
12/04/2023	IN	SA2300014390	31014372		ABDUL KHADAR 63 HEAT CURE ACRYLIC(ACRYLIC J C)-11 ,12 ,13 ,21 ,22	1,050.00	0.00	1,051.00
19/04/2023	IN	SA2300023014	31023005		BINDHU GIREESH 63 HEAT CURE ACRYLIC(ACRYLIC J C)-22	210.00	0.00	1,261.00

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09/05/2023	RC		16017039	Bank Transfer		0.00	2,000.00	-739.00
11/05/2023	RC		16017619	Bank Transfer		0.00	900.00	-1,639.00
11/05/2023	RC		16017643	Bank Transfer		0.00	800.00	-2,439.00
11/05/2023	IN	SA2300049243	31049207		THANKAMANI 63 HEAT CURE ACRYLIC(ACRYLIC J C)-33 ,34	420.00	0.00	-2,019.00
18/05/2023	RC		16021278	Bank Transfer		0.00	1,000.00	-3,019.00
25/05/2023	IN	SA2300066069	31067191		GRACY GEORGE 63 HEAT CURE ACRYLIC(ACRYLIC J C)-45	210.00	0.00	-2,809.00
25/05/2023	IN	SA2300066070	31067192		GOWRINANDHA 63 HEAT CURE ACRYLIC(ACRYLIC J C)-21	210.00	0.00	-2,599.00
01/06/2023	IN	TI/35004022	31080191		JAYAMON DENTCARE ACRYLIC LIGHT CURE DENTURE BASE WITH BITE BLOCK 6-10 TEETH-14,15,16,17,24,25,26,27	242.00	0.00	-2,357.00
03/06/2023	IN	TI/35004452	31082783		JAYAMON DENTCARE FLEX SEMI-RIGID PD 7-10 TEETH (TEETH SETTING)-14,15,16,17,24,25,26,27	2,615.00	0.00	258.00
07/06/2023	IN	TI/35005986	31087359		JAYAMON DENTCARE FLEX SEMI-RIGID PD 7-10 TEETH (ACRYLISING)-14,15,16,17,24,25,2 6,27	2,615.00	0.00	2,873.00
13/06/2023	IN	SA2300087893	31096296		GEETHA ISSAC 63 HEAT CURE ACRYLIC(ACRYLIC J C)-11 ,21	420.00	0.00	3,293.00
14/06/2023	IN	SA2300089421	31098222		GEETHA ISSAC 15b. IPS EMAX PRESS JOINED CROWNS/BRIDGE FRAME TRIAL FOR LAYERING-11 ,21	4,368.00	0.00	7,661.00
14/06/2023	IN	SA2300090046	31098845		GRACY GEORGE 63 HEAT CURE ACRYLIC(ACRYLIC J C)-26	210.00	0.00	7,871.00
15/06/2023	IN	SA2300091289	31100122		GEETHA ISSAC 15c. IPS EMAX PRESS JOINED CROWNS/BRIDGE CERAMIC LAYERING-11 ,21	1,785.00	0.00	9,656.00
28/06/2023	IN	SA2300106639	31119464		POULOSEKUTTY SELFCURE RPD FOR ADDITIONAL-22 ,23 , SELF CURE RPD-21	541.00	0.00	10,197.00
29/06/2023	IN	SA2300108472	31121706		LILLY KURIAKOSE 64 SELF CURE ACRYLIC(TEMPORARY)-13	131.00	0.00	10,328.00
10/07/2023	IN	TI/35020308	31138985		ANICE THOMAS DENTCARE FLEX SEMI-RIGID PD 4-6 TEETH (TEETH SETTING)-15,16,17,26,27 , DENTCARE FLEX SEMI-RIGID PD 2-3 TEETH (TEETH SETTING)-15,16,17,26,27	3,665.00	0.00	13,993.00
14/07/2023	IN	TI/35024935	31145680		ANICE THOMAS DENTCARE FLEX SEMI-RIGID PD 4-6 TEETH (ACRYLISING)-15,16,17,26,27 , DENTCARE FLEX SEMI-RIGID PD 2-3 TEETH (ACRYLISING)-15,16,17,26,27	5,498.00	0.00	19,491.00
15/07/2023	IN	TI/35026080	31147534		JESSY JOSEPH DENTCARE ACRYLIC LIGHT CURE SPECIAL TRAY PER JAW-11,41	775.00	0.00	20,266.00

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15/07/2023	IN	TI/35026336	31147789		JESSY JOSEPH DENTCARE ACRYLIC LIGHT CURE DENTURE BASE WITH BITE BLOCK ABOVE 10 TEETH-11,12,13,14,15,16,17,21,22, 23,24,25,26,27,41,42,43,44,45,46,4 7,31,32,33,34,35,36,37	846.00	0.00	21,112.00
16/07/2023	IN	TI/35026919	31148369		JESSY JOSEPH 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	23,207.00
16/07/2023	IN	TI/35027652	31149099		JESSY JOSEPH 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	25,680.00
22/07/2023	IN	TI/35035244	31158717		AMINA ABBAS TEMPORARY/PROVISIONAL HEAT CURE ACRYLIC CROWN/BRIDGE-11,12,21,22	1,252.00	0.00	26,932.00
16/08/2023	IN	TI/35071063	31195779		TRESSA TEMPORARY/PROVISIONAL SELF CURE ACRYLIC CROWN/BRIDGE-41,42,43,31,32,33	1,071.00	0.00	28,003.00
22/08/2023	IN	TI/35081716	31206397		GEORGE FRANCIS TEMPORARY/PROVISIONAL SELF CURE ACRYLIC CROWN/BRIDGE-16,17	357.00	0.00	28,360.00
23/08/2023	IN	TI/35083139	31207830		TRESA THANCHAN DENTCARE ACRYLIC LIGHT CURE DENTURE BASE WITH BITE BLOCK 6-10 TEETH-13,14,15,16,24,25,26	278.00	0.00	28,638.00
24/08/2023	IN	TI/35084634	31209338		TRESA THANCHAN DENTCARE FLEX SEMI-RIGID PD 7-10 TEETH (TEETH SETTING)-13,14,15,16,24,25,26	2,615.00	0.00	31,253.00
26/08/2023	IN	TI/35088190	31212910		TRESA THANCHAN DENTCARE FLEX SEMI-RIGID PD 7-10 TEETH (ACRYLISING)-13,14,15,16,24,25,2 6	3,922.00	0.00	35,175.00
28/08/2023	IN	TI/35090078	31214819		VINCENT TEMPORARY/PROVISIONAL SELF CURE ACRYLIC CROWN/BRIDGE-43,44	357.00	0.00	35,532.00
04/09/2023	RC		16071149	Bank Transfer		0.00	26,932.00	8,600.00
21/09/2023	IN	TI/35125514	31250378		NIDHUN SAJU SOFT NIGHT GUARD 1.5 mm (MOUTH GUARD)-41,42	1,386.00	0.00	9,986.00
26/09/2023	RC		16082274	Bank Transfer		0.00	8,600.00	1,386.00
30/09/2023	IN	TI/35137213	31262109		SAJU MI DENTCARE FLEX SEMI-RIGID PD 4-6 TEETH (DIRECT DEL.)-41,45,31,34,36	5,237.00	0.00	6,623.00
06/10/2023	RC		16087075	Bank Transfer		0.00	8,300.00	-1,677.00
25/10/2023	IN	TI/35172451	31297354		KRISHNA KUMARI TEMPORARY/PROVISIONAL SELF CURE ACRYLIC CROWN/BRIDGE-11,12,13,21,22,23	1,071.00	0.00	-606.00
27/10/2023	IN	TI/35176245	31301150		RENUKA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-36	1,568.00	0.00	962.00
27/10/2023	IN	TI/35175548	31300458		RENUKA TEMPORARY/PROVISIONAL HEAT CURE ACRYLIC CROWN/BRIDGE-46	313.00	0.00	1,275.00

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31/10/2023	IN	TI/35179984	31304890		ANTONY DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-36	1,568.00	0.00	2,843.00
08/11/2023	IN	TI/35191739	31316652		KRISHNAKUMARI TEMPORARY/PROVISIONAL SELF CURE ACRYLIC CROWN/BRIDGE-41,42,43,31,32,33	1,071.00	0.00	3,914.00
04/12/2023	IN	TI/35225969	31351012		KURIAKOSE PAUL TEMPORARY/PROVISIONAL SELF CURE ACRYLIC CROWN/BRIDGE-36	179.00	0.00	4,093.00
12/12/2023	RC		16117837	Bank Transfer		0.00	3,914.00	179.00
24/12/2023	IN	TI/35256218	31381250		SUNANTHA NAIR DENTCARE ACRYLIC INJECT CD (TEETH SETTING)-41,42,47,31,32 , DENTCARE FLEX SEMI-RIGID PD 4-6 TEETH (TEETH SETTING)-41,42,47,31,32	3,352.00	0.00	3,531.00
28/12/2023	IN	TI/35260449	31385477		SUNANTHA NAIR DENTCARE ACRYLIC INJECT CD (ACRYLISING)-41,42,47,31,32 , DENTCARE FLEX SEMI-RIGID PD 4-6 TEETH (ACRYLISING)-41,42,47,31,32	5,703.00	0.00	9,234.00
29/12/2023	IN	TI/35261962	31387030		SREENATH DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-47	1,568.00	0.00	10,802.00
29/12/2023	IN	TI/35262215	31387265		RENUKA LALU DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-46	1,568.00	0.00	12,370.00
15/01/2024	IN	TI/35287038	31411253		ABRAHAM CHERIYAN TEMPORARY/PROVISIONAL SELF CURE ACRYLIC CROWN/BRIDGE-21	179.00	0.00	12,549.00
16/01/2024	IN	TI/35287710	31413809		MANU JOSE TEMPORARY/PROVISIONAL SELF CURE ACRYLIC CROWN/BRIDGE-36	179.00	0.00	12,728.00
25/01/2024	RC		16138216	Bank Transfer		0.00	12,728.00	0.00
27/01/2024	IN	TI/35303850	31429939		LIJI JACOB DENTCARE ACRYLIC LIGHT CURE DENTURE BASE WITH BITE BLOCK UPTO 5 TEETH-22,23,24,25,26	206.00	0.00	206.00
09/02/2024	IN	TI/35322939	31449032		LIJI JACOB DENTCARE FLEX SEMI-RIGID PD 4-6 TEETH (TEETH SETTING)-22,23,24,25,26	2,095.00	0.00	2,301.00
09/02/2024	IN	TI/35322921	31449014		ABLE SOFT NIGHT GUARD 2 mm (MOUTH GUARD)-31	693.00	0.00	2,994.00
24/02/2024	IN	TI/35347209	31473271		LIJI JACOB DENTCARE FLEX SEMI-RIGID PD 4-6 TEETH (ACRYLISING)-22,23,24,25,26	3,143.00	0.00	6,137.00
08/03/2024	IN	TI/35366542	31492619		ABHISHEK KISHORE TEMPORARY/PROVISIONAL HEAT CURE ACRYLIC CROWN/BRIDGE-21	313.00	0.00	6,450.00
14/03/2024	IN	TI/35375156	31501229		MINI RAJU SOFT NIGHT GUARD 1.5 mm (MOUTH GUARD)-31	693.00	0.00	7,143.00
21/03/2024	IN	TI/35385842	31511947		REKHA SIBY DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-37	1,568.00	0.00	8,711.00
28/03/2024	RC		16168845	Bank Transfer		0.00	8,711.00	0.00
10/04/2024	IN	TIKER/45014981	41014891		REENA RAJAN TEMPORARY/PROVISIONAL HEAT CURE ACRYLIC CROWN/BRIDGE-45,46,47	939.00	0.00	939.00

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20/04/2024	IN	TIKER/45030210	41030025		VINCENT THANCHAN DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-28,38	3,135.00	0.00	4,074.00
08/05/2024	IN	TIKER/45057862	41058799		LIJI JACOB DENTCARE ACRYLIC LIGHT CURE DENTURE BASE WITH BITE BLOCK UPTO 5 TEETH-44,45,46,47	206.00	0.00	4,280.00
13/05/2024	IN	TIKER/45065160	41066061		LIJI JACOB DENTCARE FLEX SEMI-RIGID PD 2-3 TEETH (TEETH SETTING)-44,45,46	1,570.00	0.00	5,850.00
14/05/2024	IN	TIKER/45066909	41067805		SAJEEVAN V.R 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	423.00	0.00	6,273.00
16/05/2024	IN	TIKER/45069211	41070074		LIJI JACOB DENTCARE FLEX SEMI-RIGID PD 2-3 TEETH (ACRYLISING)-44,45,46	2,355.00	0.00	8,628.00
16/05/2024	IN	TIKER/45069496	41070358	DISC-90/20.050%/TEETH SETTING(TEETH ENCL 28 TEETH)	SAJEEVAN V R DENTCARE ACRYLIC INJECT 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	1,675.00	0.00	10,303.00
18/05/2024	IN	TIKER/45073955	41074780		SAJEEVAN V R DENTCARE ACRYLIC INJECT 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	3,851.00	0.00	14,154.00
31/05/2024	IN	TIKER/45093157	41093864		LINY SAJU TEMPORARY/PROVISIONAL SELF CURE ACRYLIC CROWN/BRIDGE-24,25,26	536.00	0.00	14,690.00
05/06/2024	IN	TIKER/45101637	41103265		LINY SAJU TEMPORARY/PROVISIONAL SELF CURE ACRYLIC CROWN/BRIDGE-34,35	357.00	0.00	15,047.00
07/06/2024	IN	TIKER/45103793	41105399		SIRAJ SALIN TEMPORARY/PROVISIONAL SELF CURE ACRYLIC CROWN/BRIDGE-15	179.00	0.00	15,226.00
12/06/2024	RC		26034578	Bank Transfer		0.00	7,948.00	7,278.00
						148,170.00	140,892.00	
							*Period Closing Bal.:	7,278.00