



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/01/2019 To Date : 16/05/2024
MYS000404 - SACHIN

							*Period Opening Bal.:	0.00
Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
11/03/2022	IN	SA2100384185	23293		SHASHIKALA 244a. INJECTION MOULDING - IVOCAP BPS U/L SETTING WITH IVOCAR TEETH SETTING	2,223.00	0.00	2,223.00
19/03/2022	IN	SA2100396357	18049		SHASHIKALA 244b. INJECTION MOULDING - IVOCAP BPS U/L SETTING WITH IVOCAR TEETH ACRYLISING	2,890.00	0.00	5,113.00
07/04/2022	RC		6007381	Bank Transfer		0.00	5,113.00	0.00
16/04/2022	IN	SA2200021296	1020054		MEGHANA HEGDE 19a.M L S CROWN/BRIDGE-14,16,17	4,687.00	0.00	4,687.00
29/04/2022	IN	SA2200039334	1039172		LAKSHMAN 289a. ACRYLIC RPD 4-6 TEETH SETTING (UPPER)-11,12,13,21	1,098.00	0.00	5,785.00
29/04/2022	IN	SA2200039375	1039213		DIVAKAR MURTHY 284a. ACRYLIC FULL DENTURE U&L TEETH SETTING-11,12,13,14,15,16,17,21, 22,23,24,25,26,27,31,32,33,34,35,3 6,37,41,42,43,44,45,46,47	1,948.91	0.00	7,733.91
03/05/2022	IN	SA2200043863	1043740		LAKSHMAN 289b. ACRYLIC RPD 4-6 TEETH ACRYLISING (UPPER)-11,12,13,21	1,098.00	0.00	8,831.91
04/05/2022	IN	SA2200045990	1045842		DIVAKAR MURTHY 284b. ACRYLIC FULL DENTURE U&L ACRYLISING-11,12,13,14,15,16,17, 21,22,23,24,25,26,27,31,32,33,34,3 5,36,37,41,42,43,44,45,46,47	1,948.91	0.00	10,780.82
11/05/2022	RC		6015063	Bank Transfer		0.00	7,734.00	3,046.82
09/06/2022	IN	SA2200096850	1096686		MANGALAMMA 243a. INJECTION MOULDING - IVOCAP BPS U&L SETTING WITH IVOCAR TEETH SETTING-	3,667.87	0.00	6,714.69
12/06/2022	IN	SA2200100775	1100605		SHIVAUNGAPPA 243a. INJECTION MOULDING - IVOCAP BPS U&L SETTING WITH IVOCAR TEETH SETTING-	3,667.87	0.00	10,382.56
13/06/2022	RC		6029103	Bank Transfer		0.00	3,047.00	7,335.56
17/06/2022	IN	SA2200108435	1108249		MANGALAMMA 243b. INJECTION MOULDING - IVOCAP BPS U&L SETTING WITH IVOCAR TEETH ACRYLISING- , LOGO-	4,333.87	0.00	11,669.43
19/06/2022	IN	SA2200111216	1111025		SHIVAUNGAPPA 243b. INJECTION MOULDING - IVOCAP BPS U&L SETTING WITH IVOCAR TEETH ACRYLISING- , LOGO-	4,333.87	0.00	16,003.30
20/06/2022	IN	SA2200112149	1111959		SUBANNA 284a. ACRYLIC FULL DENTURE U&L TEETH SETTING-	1,948.91	0.00	17,952.21

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21/06/2022	IN	SA2200113550	1113354		292 ACRYLIC RELINING PER JAW (UPPER)-	672.04	0.00	18,624.25
12/07/2022	RC		6041244	Bank Transfer		0.00	18,624.00	0.25
14/07/2022	321		46356			0.00	0.25	0.00
15/07/2022	IN	SA2200149409	1149158		SUBANNA 284b. ACRYLIC FULL DENTURE U&L ACRYLISING-	1,948.91	0.00	1,948.91
16/08/2022	RC		6055686	Bank Transfer		0.00	1,949.00	-0.09
20/08/2022	321		65862			0.09	0.00	0.00
19/09/2022	IN	SA2200243527	1243146		308 HAWLEY APPLIANCE (H.A)-12	656.00	0.00	656.00
04/11/2022	IN	SA2200302633	1302261		SUVERNA 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	2,483.00
08/11/2022	IN	SA2200307299	1306933		SUVERNA 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	4,310.00
07/12/2022	RC		6105451	Bank Transfer		0.00	4,310.00	0.00
21/01/2023	IN	SA2200407924	1408390		JAYA 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	1,134.00
28/01/2023	IN	SA2200417210	1417663		JAYA 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	2,268.00
14/02/2023	IN	SA2200440065	1440483		UMA 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	4,095.00
20/02/2023	IN	SA2200448063	1448468		UMA 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	5,922.00
21/02/2023	IN	SA2200450142	1450539		SASIKALA 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	7,749.00
01/03/2023	IN	SA2200461839	1462219		SASIKALA 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	9,576.00

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09/03/2023	RC		6146922	Bank Transfer		0.00	9,576.00	0.00
13/03/2023	IN	SA2200478456	1478825		RANGA SWAMI D.V 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	1,827.00
23/03/2023	IN	SA2200492372	1492720		RANGASWAMI D V 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	3,654.00
31/03/2023	RC		6156680	Bank Transfer		0.00	3,654.00	0.00
08/05/2023	IN	SA2300044788	31044751		ROOPA 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	1,827.00
11/05/2023	IN	SA2300049133	31049099		ROOPA 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	3,654.00
21/06/2023	RC		16036980	Bank Transfer		0.00	3,654.00	0.00
11/07/2023	IN	TI/35021074	31140190		BABU SINGH 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	2,095.00
14/07/2023	IN	TI/35025363	31146104		BABU SINGH 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	4,568.00
15/07/2023	IN	TI/35026438	31147890		SHIVAVAM 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	6,663.00
24/07/2023	IN	TI/35037436	31161090		SHIVAVAM 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	9,136.00
31/07/2023	IN	TI/35048374	31172560		CHAMUNDESWARI 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	11,231.00
04/08/2023	IN	TI/35054700	31179146		CHAMUNDESWARI 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	13,704.00

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07/08/2023	IN	TI/35058176	31182719		MANGALAMMA 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	15,799.00
14/08/2023	IN	TI/35069393	31194080		MANGALAMMA 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	18,272.00
18/08/2023	IN	TI/35076011	31200692		RUKMINI 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	20,367.00
19/08/2023	RC		16065086	Bank Transfer		0.00	11,231.00	9,136.00
23/08/2023	IN	TI/35083671	31208361		LATHA DENTCARE ACRYLIC PLUS CD PER JAW (TEETH SETTING)-41,42,43,44,45,46,47,31, 32,33,34,35,36,37 , DENTCARE ACRYLIC PLUS PD 7-10 TEETH (TEETH SETTING)-41,42,43,44,45,46,47,31, 32,33,34,35,36,37	3,462.00	0.00	12,598.00
24/08/2023	IN	TI/35085508	31210211		RUKMINI 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	15,071.00
27/08/2023	IN	TI/35089487	31214211		LATHA DENTCARE ACRYLIC PLUS CD PER JAW (ACRYLISING)-41,42,43,44,45,46,4 7,31,32,33,34,35,36,37 , DENTCARE ACRYLIC PLUS PD 7-10 TEETH (ACRYLISING)-41,42,43,44,45,46,4 7,31,32,33,34,35,36,37	3,048.00	0.00	18,119.00
06/09/2023	IN	TI/35102773	31227604		JAYAKRISHNA 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	20,214.00
12/09/2023	IN	TI/35111201	31236049		JAYAKRISHNA 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	22,687.00
12/09/2023	RC		16075761	Bank Transfer		0.00	18,119.00	4,568.00
15/09/2023	IN	TI/35116353	31241207		TRIVENI DENTCARE ACRYLIC PLUS UPPER & LOWER CD (TEETH SETTING)-11,12,13,14,16,17,21,22, 23,24,25,26,27,41,42,43,44,46,47,3 1,32,33,34,35,36,37	2,095.00	0.00	6,663.00
20/09/2023	IN	TI/35124120	31248982		JAYASREE 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	8,758.00

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21/09/2023	IN	TI/35124391	31249269		TRIVENI 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	11,231.00
29/09/2023	IN	TI/35137128	31262022		MAHESH 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	13,326.00
30/09/2023	IN	TI/35137209	31262105		JAYASREE 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	15,799.00
05/10/2023	IN	TI/35145047	31269939		MAHESH 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	18,272.00
19/10/2023	RC		16094102	Bank Transfer		0.00	15,799.00	2,473.00
08/11/2023	RC		16102564	drsachinp2015@okaxis-331258104519 Bank Transfer		0.00	2,473.00	0.00
08/12/2023	IN	TI/35232014	31357065		RAMESH 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	2,095.00
11/12/2023	IN	TI/35236002	31361053		MAHADEV SWAMI DENTCARE ACRYLIC PLUS CD PER JAW (TEETH SETTING)-35,36,37 , DENTCARE ACRYLIC PLUS PD 2-3 TEETH (TEETH SETTING)-35,36,37	2,438.00	0.00	4,533.00
13/12/2023	IN	TI/35238564	31363612		GIRIDHAR DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-15	2,096.00	0.00	6,629.00
15/12/2023	IN	TI/35242609	31367658		MAHADEV SWAMI DENTCARE ACRYLIC PLUS CD PER JAW (ACRYLISING)-11,12,13,14,15,16,1 7,21,22,23,24,25,26,27 , DENTCARE ACRYLIC PLUS PD 2-3 TEETH (ACRYLISING)-11,12,13,14,15,16,1 7,21,22,23,24,25,26,27	2,366.00	0.00	8,995.00
15/12/2023	IN	TI/35242678	31367727		RAMESH 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	11,468.00
08/01/2024	IN	TI/35276709	31401377		RAJESHWARI 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	13,563.00
11/01/2024	IN	TI/35281686	31406162		RAJESHWARI 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	16,036.00
12/01/2024	RC		16132073	Bank Transfer		0.00	11,468.00	4,568.00

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20/01/2024	IN	TI/35294239	31420335		RUDRA PRASAD DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-37	2,096.00	0.00	6,664.00
21/01/2024	IN	TI/35294909	31421004		SREEDHAR DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-15,16,17	6,287.00	0.00	12,951.00
01/02/2024	IN	TI/35311706	31437801		BHEEM RAM 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	15,046.00
05/02/2024	IN	TI/35316840	31442932		BHEEM RAM 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	17,519.00
09/02/2024	IN	TI/35323204	31449297		LEEPAKSHI 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	19,614.00
10/02/2024	IN	TI/35325516	31451609		KSHETRAPALA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-35,36,37	4,703.00	0.00	24,317.00
13/02/2024	IN	TI/35329442	31455529		LEEPAKSHI 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	26,790.00
16/02/2024	IN	TI/35334444	31460521		KAMALAMMA DENTCARE ACRYLIC PLUS PD 7-10 TEETH (TEETH SETTING)-12,14,15,16,17,23,24,26, 27,41,42,45,46,47,31,32,35,37	4,410.00	0.00	31,200.00
16/02/2024	RC		16148200	Bank Transfer		0.00	12,951.00	18,249.00
16/02/2024	IN	TI/35334338	31460416		ANAND M DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-17	1,568.00	0.00	19,817.00
21/02/2024	IN	TI/35342090	31468159		KAMALAMMA DENTCARE ACRYLIC PLUS PD 7-10 TEETH (ACRYLISING)-12,14,15,16,17,23,2 4,26,27,41,42,45,46,47,31,32,35,37	2,940.00	0.00	22,757.00
04/03/2024	IN	TI/35360096	31486166		MAHADEVAMMA 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	24,852.00
13/03/2024	IN	TI/35373686	31499757		MAHADEVAMMA 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	27,325.00
14/03/2024	RC		16161349	Bank Transfer		0.00	22,757.00	4,568.00
16/03/2024	IN	TI/35379997	31506093		SRIDEVI DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-24	2,096.00	0.00	6,664.00

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
28/03/2024	IN	TI/35398051	31524146		MAHADEVA SWAMY 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	8,759.00
02/04/2024	IN	TIKER/45001979	41001973		MAHADEVA SWAMY 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	11,232.00
09/04/2024	IN	TIKER/45014765	41014675		ANAND NARAYAN 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	13,327.00
15/04/2024	IN	TIKER/45021739	41021618		ANAND NARAYAN 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	15,800.00
29/04/2024	IN	TIKER/45043291	41043048		MANGAL 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	17,895.00
30/04/2024	RC		26014441	Bank Transfer		0.00	8,759.00	9,136.00
02/05/2024	IN	TIKER/45047886	41047614		APPAJI GOWDA 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	11,231.00
07/05/2024	IN	TIKER/45055642	41056177		APPAJI GOWDA 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	13,704.00
						174,922.25	161,218.25	
							*Period Closing Bal.:	13,704.00