



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/06/2024 To Date : 30/07/2024
NGL000280 - SATHISH KUMAR G

							*Period Opening Bal.:	84,255.00
Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
01/06/2024	RC		26028621	Cash Amount Received		0.00	7,848.00	76,407.00
01/06/2024	IN	TIKER/45094982	41096676		MERLIN PRABA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-26	1,388.00	0.00	77,795.00
01/06/2024	IN	TIKER/45095441	41097131		SELVA SHENIHA HAWLEYS APPLIANCE-11	689.00	0.00	78,484.00
01/06/2024	IN	TIKER/45096028	41097714		LEELA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-15,16,17	4,703.00	0.00	83,187.00
02/06/2024	IN	TIKER/45096475	41098156		SHEIN DENTCARE ZIRCONIA ULTRA PLUS MONOLITHIC CROWN/BRIDGE UPTO 6 UNITS-27	3,145.00	0.00	86,332.00
03/06/2024	RC		26029578	Cash Amount Received		0.00	8,351.00	77,981.00
03/06/2024	IN	TIKER/45098324	41099990		ALVINA DENTCARE ZIRCONIA ULTRA PLUS MONOLITHIC CROWN/BRIDGE UPTO 6 UNITS-46	3,145.00	0.00	81,126.00
03/06/2024	IN	TIKER/45098245	41099911		AJISH DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-27	1,388.00	0.00	82,514.00
03/06/2024	IN	TIKER/45097944	41099613		MARY GIMILA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-48	1,568.00	0.00	84,082.00
03/06/2024	IN	TIKER/45097798	41099468		KALA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-11	1,388.00	0.00	85,470.00
04/06/2024	RC		26029799	Cash Amount Received		0.00	10,435.00	75,035.00
04/06/2024	IN	TIKER/45098766	41100432		VIJAYA SIMHAR DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-44	1,388.00	0.00	76,423.00
04/06/2024	IN	TIKER/45098897	41100561		KALA HAWLEYS APPLIANCE-11,41	1,378.00	0.00	77,801.00
04/06/2024	IN	TIKER/45099451	41101101		DEXLIN DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-36	1,388.00	0.00	79,189.00
05/06/2024	IN	TIKER/45100911	41102550		AAYISHA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-16,17 , DENTCARE NOVA FULL METAL REST-16,17	3,423.00	0.00	82,612.00
06/06/2024	RC		26031569	Cash Amount Received		0.00	8,329.00	74,283.00
06/06/2024	IN	TIKER/45103425	41105034		ANTONY LEELA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-25,26,27	4,703.00	0.00	78,986.00
06/06/2024	IN	TIKER/45103390	41104999		HAVELUCK DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-41,42,43,31,32,33	9,406.00	0.00	88,392.00

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06/06/2024	IN	TIKER/45102195	41103818		USHA RANI DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-34,35,36,37	5,552.00	0.00	93,944.00
06/06/2024	IN	TIKER/45102155	41103778		MARY JEYA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-46	1,388.00	0.00	95,332.00
06/06/2024	IN	TIKER/45102097	41103722		ARAVIND DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-21	1,388.00	0.00	96,720.00
07/06/2024	RC		26031604	Cash Amount Received		0.00	9,434.00	87,286.00
07/06/2024	IN	TIKER/45104463	41106064		JENILA CHRISTAL DENTCARE ZIRCONIA ULTRA PLUS MONOLITHIC CROWN/BRIDGE UPTO 6 UNITS-46	3,145.00	0.00	90,431.00
07/06/2024	IN	TIKER/45104495	41106093		BAMINI DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-24,25,26	4,164.00	0.00	94,595.00
08/06/2024	RC		26032395	Cash Amount Received		0.00	20,000.00	74,595.00
10/06/2024	RC		26033020	Cash Amount Received		0.00	13,848.00	60,747.00
11/06/2024	IN	TIKER/45109177	41110735		HEPSIBA DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11,12,13,14,15,16,21 , DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-11,12,13,14,15,16,21	26,716.00	0.00	87,463.00
11/06/2024	IN	TIKER/45109708	41111259		MAHESWARI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-15,16,17,43,44,45,46,47	12,541.00	0.00	100,004.00
12/06/2024	RC		26034183	Cash Amount Received		0.00	6,060.00	93,944.00
12/06/2024	IN	TIKER/45111492	41113019		JENISH DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-22,26	2,776.00	0.00	96,720.00
12/06/2024	IN	TIKER/45112207	41113727		DENSLIN HEMA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-46	1,388.00	0.00	98,108.00
12/06/2024	IN	TIKER/45112320	41113840		NANAPPAN DENTCARE ZIRCONIA ULTRA PLUS MONOLITHIC CROWN/BRIDGE UPTO 6 UNITS-47	3,145.00	0.00	101,253.00
13/06/2024	IN	TIKER/45114144	41115649		MINI JOHNSY DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-11,12,13,21,22,23	8,329.00	0.00	109,582.00
13/06/2024	RC		26034826	Cash Amount Received		0.00	2,077.00	107,505.00
14/06/2024	IN	TIKER/45114661	41116167		RANI DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-16,17,18	4,164.00	0.00	111,669.00
14/06/2024	IN	TIKER/45115297	41116774		PRASANTH KUMAR DENTCARE ZIRCONIA ULTRA PLUS MONOLITHIC CROWN/BRIDGE UPTO 6 UNITS-26	3,145.00	0.00	114,814.00
14/06/2024	IN	TIKER/45115355	41116826		PRATHISHA EXPANSION SCREW (MISCELLANEOUS)-41 , BILATERAL EXPANSION PLATE (EXPANSION)-41	948.00	0.00	115,762.00

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14/06/2024	RC		26035488	Cash Amount Received		0.00	7,659.00	108,103.00
15/06/2024	IN	TIKER/45116222	41117689		GEETHA NATHAN DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-26,27	3,135.00	0.00	111,238.00
15/06/2024	IN	TIKER/45117270	41118728		SUNDRA VEL DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-27	1,568.00	0.00	112,806.00
16/06/2024	IN	TIKER/45118092	41119544		JEMILA ROSE DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-22	1,388.00	0.00	114,194.00
16/06/2024	IN	TIKER/45118637	41120084		MALLIKA DENTCARE DMLS GINGIVAL CERAMIC SMALL GINGIVA (ARTIFICIAL)-11,12,13,21,22,23,24, 25,26 , DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-11,12,13,21,22,23,24,25,26	14,525.00	0.00	128,719.00
16/06/2024	IN	TIKER/45118847	41120292		HAVE LUCK DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-14,15,16,17	6,271.00	0.00	134,990.00
16/06/2024	IN	TIKER/45119483	41120926		PRATHISHA EXPANSION SCREW (MISCELLANEOUS)-11 , BILATERAL EXPANSION PLATE (EXPANSION)-11	948.00	0.00	135,938.00
17/06/2024	IN	TIKER/45119743	41121612		ARJIT JEO DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-14	1,568.00	0.00	137,506.00
17/06/2024	RC		26036213	Cash Amount Received		0.00	7,678.00	129,828.00
18/06/2024	RC		26036808	Cash Amount Received		0.00	8,965.00	120,863.00
18/06/2024	IN	TIKER/45121287	41123122		DEBIN DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-46	1,388.00	0.00	122,251.00
19/06/2024	RC		26037480	Cash Amount Received		0.00	11,643.00	110,608.00
19/06/2024	IN	TIKER/45121653	41123487		ANGEL MARY DENTCARE ZIRCONIA ULTRA PLUS MONOLITHIC CROWN/BRIDGE UPTO 6 UNITS-24	3,145.00	0.00	113,753.00
19/06/2024	IN	TIKER/45121462	41123296		JAYA SINGH DENTCARE ZIRCONIA ULTRA PLUS MONOLITHIC CROWN/BRIDGE UPTO 6 UNITS-27	3,145.00	0.00	116,898.00
20/06/2024	IN	TIKER/45124131	41125908		FEMLIN DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-22,23,24,25,26	6,941.00	0.00	123,839.00
20/06/2024	RC		26038454	Cash Amount Received		0.00	11,949.00	111,890.00
21/06/2024	RC		26038458	Cash Amount Received		0.00	7,309.00	104,581.00
22/06/2024	RC		26038732	Cash Amount Received		0.00	4,533.00	100,048.00
22/06/2024	IN	TIKER/45128513	41130349		BEENA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-11,12,13,14,15,16,17,21,22,2 3,24,25,26,27,36	20,822.00	0.00	120,870.00

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23/06/2024	IN	TIKER/45128890	41130725		ELIZEBETH DENTCARE NOVA GINGIVAL CERAMIC SMALL GINGIVA (ARTIFICIAL)-11,12,13,14,15,16,17 , DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-11,12,13,14,15,16,17	10,964.00	0.00	131,834.00
24/06/2024	RC		26039678	Cash Amount Received		0.00	11,105.00	120,729.00
24/06/2024	IN	TIKER/45130546	41132371		MAKESHWARI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-26,37	3,135.00	0.00	123,864.00
24/06/2024	IN	TIKER/45130218	41132047		MURUGA KUMAR DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-45,46	2,776.00	0.00	126,640.00
24/06/2024	IN	TIKER/45130136	41131965		JINI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-35	1,568.00	0.00	128,208.00
24/06/2024	IN	TIKER/45129156	41130991		MEENA KUMARI DENTCARE ZIRCONIA ULTRA PLUS MONOLITHIC CROWN/BRIDGE UPTO 6 UNITS-25	3,145.00	0.00	131,353.00
24/06/2024	IN	TIKER/45129037	41130872		SREETHARAN DENTCARE ZIRCONIA ULTRA PLUS MONOLITHIC CROWN/BRIDGE UPTO 6 UNITS-26	3,145.00	0.00	134,498.00
25/06/2024	RC		26040038	Cash Amount Received		0.00	11,161.00	123,337.00
25/06/2024	IN	TIKER/45131392	41133211		JIJIN KINGSER DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-37,38	3,135.00	0.00	126,472.00
26/06/2024	RC		26040713	Cash Amount Received		0.00	9,246.00	117,226.00
26/06/2024	IN	TIKER/45133802	41135573		IRUDHAYA DHASON DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-16	3,145.00	0.00	120,371.00
27/06/2024	IN	TIKER/45134976	41136740		ADLIN SOBHIA DENTCARE ZIRCONIA ULTRA PLUS MONOLITHIC CROWN/BRIDGE UPTO 6 UNITS-36	3,145.00	0.00	123,516.00
27/06/2024	RC		26041319	Cash Amount Received		0.00	20,039.00	103,477.00
28/06/2024	IN	TIKER/45136424	41138162		ANTON DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-37	1,388.00	0.00	104,865.00
28/06/2024	IN	TIKER/45136794	41138531		CHERYL DENTCARE ZIRCONIA ULTRA PLUS MONOLITHIC CROWN/BRIDGE UPTO 6 UNITS-24	3,145.00	0.00	108,010.00
29/06/2024	IN	TIKER/45140072	41141736		BHARATH DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-21	1,568.00	0.00	109,578.00
01/07/2024	IN	TIKER/45140786	41142448		SATHEESH BABU DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-46	1,388.00	0.00	110,966.00
01/07/2024	IN	TIKER/45141064	41142726		REJIN DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-45	1,388.00	0.00	112,354.00
01/07/2024	IN	TIKER/45141481	41143138		ANUSHA HAWLEYS APPLIANCE-41	689.00	0.00	113,043.00
01/07/2024	IN	TIKER/45141791	41143427		RAJESHWARI DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-45,46,47,48	5,552.00	0.00	118,595.00

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02/07/2024	IN	TIKER/45142443	41144058		DARLING DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE (DIRECT DEL.)-24,25,26,41,42,43,31,32,33	28,303.00	0.00	146,898.00
02/07/2024	IN	TIKER/45143706	41145293		VASANTHA DENTCARE ZIRCONIA ULTRA PLUS PFZ-CB CROWN/BRIDGE (DIRECT DEL.)-14	3,145.00	0.00	150,043.00
02/07/2024	IN	TIKER/45143843	41145430		JEYA KUMAR DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE (DIRECT DEL.)-36	3,145.00	0.00	153,188.00
03/07/2024	RC		26044812	Cash Amount Received		0.00	12,541.00	140,647.00
03/07/2024	IN	TIKER/45145961	41147543		SOWMIYA DENTCARE ZIRCONIA ULTRA PLUS PFZ-CB CROWN/BRIDGE (DIRECT DEL.)-44,45	6,290.00	0.00	146,937.00
03/07/2024	IN	TIKER/45145281	41146864		MARY HILBA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-14	1,388.00	0.00	148,325.00
03/07/2024	IN	TIKER/45145268	41146851		KRISHNA KUMARI DENTCARE FLEX SEMI-RIGID PD REPAIR PER JAW-12,13,14,15,16,22,23,24,25,26	1,311.00	0.00	149,636.00
03/07/2024	IN	TIKER/45144561	41146148		VISHWANATHAN DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-26,27	2,776.00	0.00	152,412.00
04/07/2024	RC		26045337	Cash Cash Amount Received		0.00	25,603.00	126,809.00
04/07/2024	IN	TIKER/45146352	41147934		IDA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-11,12,13,14,15,16,17,21,22,2 3	13,881.00	0.00	140,690.00
04/07/2024	IN	TIKER/45146567	41148147		PRINCE OT CAP CHANGING PRECISION ATTACHMENT PER UNIT-14,16,25	2,681.00	0.00	143,371.00
04/07/2024	IN	TIKER/45147168	41148748		GODWIN DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE (DIRECT DEL.)-45	3,145.00	0.00	146,516.00
04/07/2024	IN	TIKER/45147448	41149028		GEORGE DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-11	1,568.00	0.00	148,084.00
05/07/2024	IN	TIKER/45149522	41151102		RUBAN DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-27	1,568.00	0.00	149,652.00
05/07/2024	IN	TIKER/45149132	41150712		STEPHEN JOHN DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-32,33,34,35,36,37,38	10,974.00	0.00	160,626.00
05/07/2024	IN	TIKER/45148990	41150570		BERLIN VIMALA DENTCARE ZIRCONIA ULTRA PLUS PFZ-CB CROWN/BRIDGE (DIRECT DEL.)-26	3,145.00	0.00	163,771.00
05/07/2024	IN	TIKER/45148884	41150464		STEEVE GODWIN DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-17	1,568.00	0.00	165,339.00
06/07/2024	RC		26046760	Cash Cash Amount Received		0.00	14,525.00	150,814.00
06/07/2024	IN	TIKER/45149683	41151263		MONISHA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-15	1,388.00	0.00	152,202.00
06/07/2024	IN	TIKER/45151208	41152779		THILAGA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-15	1,568.00	0.00	153,770.00

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08/07/2024	IN	TIKER/45153452	41155023		ROSE MARY DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-11,21,22,41,31,32	8,329.00	0.00	162,099.00
08/07/2024	RC		26047470	Cash Amount Received		0.00	17,680.00	144,419.00
09/07/2024	RC		26047817	Cash Amount Received		0.00	20,000.00	124,419.00
10/07/2024	RC		26048691	Cash Amount Received		0.00	10,000.00	114,419.00
12/07/2024	IN	TIKER/45160003	41161564		HELAN DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-33,34,35,36,37	7,838.00	0.00	122,257.00
13/07/2024	RC		26050128	Cash Amount Received		0.00	5,000.00	117,257.00
15/07/2024	IN	TIKER/45164087	41165645		BENCY MOL DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-46	1,388.00	0.00	118,645.00
15/07/2024	IN	TIKER/45164193	41165751		RENI DEVI HAWLEYS APPLIANCE-11,41	1,378.00	0.00	120,023.00
16/07/2024	RC		26051049	Cash Amount Received		0.00	5,000.00	115,023.00
17/07/2024	IN	TIKER/45167036	41168592		IRUDHAYA DHASH DENTCARE ZIRCONIA ULTRA PLUS MONOLITHIC CROWN/BRIDGE-36	3,145.00	0.00	118,168.00
17/07/2024	IN	TIKER/45167169	41168725		JOSEPH BENJAMIN OT CAP CHANGING PRECISION ATTACHMENT PER UNIT-16 , OT STRATEGY CHANGING PRECISION ATTACHMENT PER UNIT-16	2,090.00	0.00	120,258.00
17/07/2024	RC		26051808	Cash Amount Received		0.00	9,017.00	111,241.00
17/07/2024	RC		26052566	Cash Amount Received		0.00	822.00	110,419.00
18/07/2024	RC		26052049	Cash Amount Received		0.00	12,580.00	97,839.00
18/07/2024	IN	TIKER/45169901	41171450		BISHOP MOSAH DENTCARE FLEX SEMI-RIGID PD 4-6 TEETH (DIRECT DEL.)-41,46,31,32,33	5,237.00	0.00	103,076.00
19/07/2024	IN	TIKER/45171529	41173076		DHAZAIN DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-22	1,388.00	0.00	104,464.00
20/07/2024	RC		26053340	Cash Amount Received		0.00	11,756.00	92,708.00
20/07/2024	IN	TIKER/45173331	41174877		DEVI DENTCARE ZIRCONIA ULTRA PLUS MONOLITHIC CROWN/BRIDGE-45,46,47	9,434.00	0.00	102,142.00
21/07/2024	IN	TIKER/45174187	41175731		ANILIN DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-12	3,145.00	0.00	105,287.00
22/07/2024	IN	TIKER/45175513	41177057		MONISHA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-26	1,388.00	0.00	106,675.00
23/07/2024	IN	TIKER/45176708	41179497		SUBI GLADSON DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-35	3,145.00	0.00	109,820.00

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24/07/2024	IN	TIKER/45179232	41182019		MANJULA DENTCARE NOVA PLUS BILATERAL MATRIX 4 TO 6 TEETH (FRAMEWORK)-14,15,16,27,28,46,4 7,36,37,38 , DENTCARE NOVA PLUS BILATERAL MATRIX 4 TO 6 TEETH (TEETH SETTING)-14,15,16,27,28,46,47,36, 37,38	16,168.00	0.00	125,988.00
24/07/2024	RC		26055391	Cash Amount Received		0.00	7,394.00	118,594.00
25/07/2024	IN	TIKER/45180113	41182898		SUMI DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-36	1,388.00	0.00	119,982.00
25/07/2024	IN	TIKER/45180445	41183230		NITHISH PAUL DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-14	1,388.00	0.00	121,370.00
25/07/2024	IN	TIKER/45180905	41183688		SUJIN DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-25	1,388.00	0.00	122,758.00
25/07/2024	IN	TIKER/45181182	41183965		MERVIN DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-48	1,568.00	0.00	124,326.00
25/07/2024	IN	TIKER/45181558	41184341		PREMILA JASMIN DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-15,17,46,35	6,271.00	0.00	130,597.00
26/07/2024	IN	TIKER/45183485	41186446		ROBERT WILSON DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-25,26,27,45,46	6,941.00	0.00	137,538.00
27/07/2024	RC		26056855	Cash Amount Received		0.00	13,544.00	123,994.00
27/07/2024	IN	TIKER/45184230	41187190		KAVITHA DENTCARE ZIRCONIA ULTRA PLUS MONOLITHIC CROWN/BRIDGE-35	3,145.00	0.00	127,139.00
27/07/2024	IN	TIKER/45185594	41188550		AYYADHURAI DENTCARE NOVA PFM PATRIX CROWN WITH DOUBLE ATTACHMENT (METAL TRIAL)-42,43,44 , DENTCARE NOVA PFM PATRIX CROWN (ADDITIONAL CROWN) (METAL TRIAL)-42,43,44	8,886.00	0.00	136,025.00
29/07/2024	IN	TIKER/45186621	41189575		SUBA DHARSHINI DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-22	3,145.00	0.00	139,170.00
29/07/2024	IN	TIKER/45187094	41190046		BENADIT SATHITAM OT CAP CHANGING PRECISION ATTACHMENT PER UNIT-14,17,46,47,36,37	5,361.00	0.00	144,531.00
						423,407.00	363,131.00	
							*Period Closing Bal.:	144,531.00