



# Ledger Report

## DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/01/2019 To Date : 28/10/2024  
NGL000434 - HARSHVARDHINI N

							*Period Opening Bal.:	0.00
Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
23/10/2022	IN	SA2200288871	1288488		VIDYA 14 IPS EMAX PRESS CROWN LAYERING-16	2,888.00	0.00	2,888.00
23/10/2022	IN	SA2200289192	1288809		RAJAN 266a. DENTCARE FLEX SEMI RIGID-MONOMER FREE 7-10 TEETH TEETH SETTING (LOWER)-31 ,32 ,36 ,37 ,41 ,42 ,46 ,47 , 265a. DENTCARE FLEX SEMI RIGID-MONOMER FREE 4-6 TEETH TEETH SETTING (UPPER)-31 ,32 ,36 ,37 ,41 ,42 ,46 ,47	4,709.00	0.00	7,597.00
30/10/2022	IN	SA2200296499	1296112		RAJAN 266b. DENTCARE FLEX SEMI RIGID-MONOMER FREE 7-10 TEETH ACRYLISING (LOWER)-31 ,32 ,36 ,37 ,41 ,42 ,46 ,47 , 265b. DENTCARE FLEX SEMI RIGID-MONOMER FREE 4-6 TEETH ACRYLISING (UPPER)-31 ,32 ,36 ,37 ,41 ,42 ,46 ,47	4,709.00	0.00	12,306.00
08/11/2022	RC	50152	6093650	Cash Amount Received		0.00	12,306.00	0.00
29/11/2022	IN	SA2200335731	1335824		SARAAL ATHISAYA 14 IPS EMAX PRESS CROWN LAYERING-41	2,888.00	0.00	2,888.00
28/12/2022	RC	64944	6114559	Cash Amount Received		0.00	6,416.00	-3,528.00
28/12/2022	JE		1320867			3,528.00	0.00	0.00
06/01/2023	IN	SA2200386969	1387437		MEGHA 19a.M L S CROWN/BRIDGE-46	1,465.00	0.00	1,465.00
07/01/2023	IN	SA2200388593	1389059		HEMA 19a.M L S CROWN/BRIDGE-46	1,465.00	0.00	2,930.00
12/01/2023	IN	SA2200396067	1396534		ANISHYA 27a. DENTCARE NOVA W/DIE-27	1,297.00	0.00	4,227.00
14/01/2023	IN	SA2200399291	1399757		SHYLATA 19a.M L S CROWN/BRIDGE-16	1,465.00	0.00	5,692.00
17/01/2023	IN	SA2200401093	1401563		JOSE 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-21 , 14 IPS E.MAX PRESS VENEER LAYERING-11	5,854.00	0.00	11,546.00
20/01/2023	IN	2301253951	7013766	U/L, CALL DR Based On Sales Orders 14540.	JOSE HAWLEY APPLIANCE WITH ANTERIOR BITE PLANE (RETAINER)-11	677.00	0.00	12,223.00
21/01/2023	IN	2301253942	7013901	L1, CALL DR Based On Sales Orders 14669.	SUSHEELA SOFT NIGHT GUARD 2 mm (MOUTH GUARD)-41	630.00	0.00	12,853.00
24/01/2023	IN	SA2200411126	1411587		ANISH 19a.M L S CROWN/BRIDGE-15 ,16	2,930.00	0.00	15,783.00
25/01/2023	IN	2301257671	7014247	Based On Sales Orders 15039.	ASHWATHI HAWLEY APPLIANCE WITH ANTERIOR BITE PLANE (RETAINER)-11	677.00	0.00	16,460.00

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07/02/2023	RC	78142	6131917	Cash Amount Received		0.00	16,460.00	0.00
19/02/2023	IN	SA2200446622	1447015		MARGARET MARY 27a. DENTCARE NOVA FACING W/DIE-11 ,21	2,594.00	0.00	2,594.00
07/03/2023	IN	SA2200469553	1469933		JOSE STANLAY 123a IMPLANT DMLS CROWN/BRIDGE DIRECT DELIVERY-37 ,47	4,568.00	0.00	7,162.00
13/03/2023	IN	SA2200477677	1478047		NISHA 19a.M L S CROWN/BRIDGE-26	1,465.00	0.00	8,627.00
19/03/2023	IN	SA2200488131	1488489		AJITH 19a.M L S CROWN/BRIDGE-15 ,36 ,46	4,394.00	0.00	13,021.00
23/03/2023	RC		6152302	Cash Cash Amount Received		0.00	2,594.00	10,427.00
26/03/2023	IN	SA2200496914	1497249		ASWATHI 19a.M L S CROWN/BRIDGE-31 ,41	2,930.00	0.00	13,357.00
28/03/2023	IN	SA2200499342	1499684		RETNA SAROJA 19a.M L S CROWN/BRIDGE-14	1,465.00	0.00	14,822.00
04/04/2023	IN	SA2300004405	31004394		ANISHA 19a.M L S CROWN/BRIDGE-12	1,465.00	0.00	16,287.00
04/04/2023	IN	SA2300003304	31003303		ROBIN MEJO 19a.M L S CROWN/BRIDGE-17	1,465.00	0.00	17,752.00
10/04/2023	RC		16003132	Cash Cash Amount Received		0.00	14,822.00	2,930.00
11/04/2023	IN	SA2300011010	31010997		KUMARI SINDHU 14 IPS E.MAX PRESS VENEER LAYERING-21	2,888.00	0.00	5,818.00
11/04/2023	IN	SA2300011011	31010998		KUMARI SINDHU 27a. DENTCARE NOVA W/DIE-11 ,12 ,22	3,890.00	0.00	9,708.00
24/04/2023	IN	SA2300028629	31028614		BINESH 19a.M L S CROWN/BRIDGE-37	1,465.00	0.00	11,173.00
27/04/2023	IN	SA2300032856	31032831		LEKSHMI 19a.M L S CROWN/BRIDGE-11	1,465.00	0.00	12,638.00
28/04/2023	IN	SA2300033914	31033890		INDU KRISHNA 19a.M L S CROWN/BRIDGE-36	1,465.00	0.00	14,103.00
30/04/2023	IN	SA2300036631	31036597		VINCY SONYA 13 IPS E.MAX PRESS ONLAY-36	2,457.00	0.00	16,560.00
04/05/2023	IN	SA2300040839	31040810		MEGHA 19a.M L S CROWN/BRIDGE-36	1,465.00	0.00	18,025.00
05/05/2023	IN	2305454461	34008745	CALL DR Based On Sales Orders 8864.	SUJA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-26	1,465.00	0.00	19,490.00
15/05/2023	RC		16019102	Cash Cash Amount Received		0.00	16,560.00	2,930.00
15/05/2023	IN	SA2300053840	31053808		RENUKA DEVI 19a.M L S CROWN/BRIDGE-36	1,465.00	0.00	4,395.00
15/05/2023	IN	SA2300053956	31053924		ANILA 19a.M L S CROWN/BRIDGE-36	1,465.00	0.00	5,860.00
27/05/2023	IN	SA2300069432	31072079		SAJAN SATHYAN 19a.M L S CROWN/BRIDGE-26	1,465.00	0.00	7,325.00
10/06/2023	RC		16031646	Cash Cash Amount Received		0.00	7,325.00	0.00
13/06/2023	IN	SA2300088666	31097064		JISHA 28 DENTCARE NOVA ENDOCROWN FULL CERAMIC COVERAGE W/DIE-27	1,628.00	0.00	1,628.00
25/06/2023	IN	SA2300103843	31115716		MERLIN NITHYA 19a.M L S CROWN/BRIDGE-11	1,465.00	0.00	3,093.00

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01/07/2023	IN	SA2300110754	31124912		SORNALATHA 30 FULL METAL POST CROWN-13 ,23 ,33 ,43	2,625.00	0.00	5,718.00
18/07/2023	RC		16049404	Cash Cash Amount Received		0.00	3,093.00	2,625.00
21/07/2023	IN	TI/35033219	31156462		SYLUS DENTCARE NOVA PLUS PD B/L 2-3 TEETH (FRAMEWORK)-45,46,47	4,755.00	0.00	7,380.00
29/07/2023	IN	TI/35046361	31170442		SYLUS DENTCARE NOVA PLUS PD B/L 2-3 TEETH (ACRYLISING)-45,46,47 , DENTCARE ACRYLIC PLUS CD PER JAW (ACRYLISING & POLISHING)-45,46,47 , READY MADE MESH UPPER (CD)-45,46,47 , DENTCARE NOVA PLUS PD B/L 2-3 TEETH (TEETH SETTING)-45,46,47	4,423.00	0.00	11,803.00
13/08/2023	IN	TI/35068333	31193031		PARAMASIVAN DENTCARE NOVA PFM CROWN/BRIDGE (METAL TRIAL)-24,25,26,27	2,927.00	0.00	14,730.00
15/08/2023	IN	TI/35070828	31195517		MURUGAN DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-11,12,13,14,21,22	9,406.00	0.00	24,136.00
15/08/2023	IN	TI/35070679	31195369		ANU BABU IPS EMAX PRESS LAYERING VENEER-11 , DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-11	4,889.00	0.00	29,025.00
18/08/2023	RC		16064207	Cash Cash Amount Received		0.00	11,803.00	17,222.00
20/08/2023	IN	TI/35078751	31203401		PARAMASIVAN DENTCARE NOVA PFM CROWN/BRIDGE (CERAMIC LAYERING)-24,25,26,27	2,625.00	0.00	19,847.00
21/08/2023	IN	TI/35079113	31203775		THARANI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-26	1,568.00	0.00	21,415.00
22/08/2023	IN	TI/35082307	31206986		ROBIN MEJO DENTCARE DMLS PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-47	2,513.00	0.00	23,928.00
02/09/2023	IN	TI/35097431	31222218		EBANESH DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-26,44,45,46,47	7,838.00	0.00	31,766.00
12/09/2023	IN	TI/35111019	31235867		KINGSON DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-11,12,21,22,24,25	9,406.00	0.00	41,172.00
12/09/2023	RC		16075308	Cash Cash Amount Received		0.00	6,766.00	34,406.00
12/09/2023	RC		16075307	Cash Cash Amount Received		0.00	25,000.00	9,406.00
18/09/2023	IN	TI/35119539	31244396		SWETHA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-36	1,568.00	0.00	10,974.00
27/09/2023	RC		16082040	Cash Cash Amount Received		0.00	10,974.00	0.00
10/10/2023	IN	TI/35152249	31277145		JUDSY DENTCARE DMLS GINGIVAL CERAMIC SMALL GINGIVA (ARTIFICIAL)-12 , DENTCARE DMLS PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-12	2,928.00	0.00	2,928.00
10/10/2023	IN	TI/35150907	31275809		SESAN DENTCARE ZIRCONIA CLASSIC PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-25	3,846.00	0.00	6,774.00

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20/10/2023	IN	TI/35166384	31291298		SANGEETHA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-14	1,568.00	0.00	8,342.00
21/10/2023	IN	TI/35167864	31292779		AJAI DEV DENTCARE NOVA PFM MARYLAND PONTIC-41 , DENTCARE NOVA FULL METAL WING-41	3,668.00	0.00	12,010.00
27/10/2023	IN	TI/35175840	31300747		VIDYA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-15	1,568.00	0.00	13,578.00
28/10/2023	IN	TI/35177376	31302276		RAJAV DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-25,26	3,135.00	0.00	16,713.00
28/10/2023	IN	TI/35177735	31302634		DINESH DENTCARE ZIRCONIA CLASSIC PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11,12,21,22	15,385.00	0.00	32,098.00
31/10/2023	IN	TI/35180804	31305708		JINCY IPS EMAX PRESS LAYERING CROWN-21	3,321.00	0.00	35,419.00
01/11/2023	IN	TI/35182321	31307225		JIVITESH DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-11	1,568.00	0.00	36,987.00
02/11/2023	IN	TI/35182791	31307697		VIDYA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-15	1,568.00	0.00	38,555.00
09/11/2023	RC		16103289	Cash Cash Amount Received		0.00	10,419.00	28,136.00
09/11/2023	RC		16103290	Cash Cash Amount Received		0.00	25,000.00	3,136.00
10/11/2023	IN	TI/35194261	31319174		VIDYA IPS EMAX PRESS LAYERING CROWN-11,12,21,22	13,285.00	0.00	16,421.00
11/11/2023	IN	TI/35196555	31321473		MARY EMILY DENTCARE ZIRCONIA CLASSIC PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-13	3,846.00	0.00	20,267.00
15/11/2023	IN	TI/35201557	31326576		BIJU GOPAL SOFT NIGHT GUARD 1.5 mm (MOUTH GUARD)-11,41	1,386.00	0.00	21,653.00
05/12/2023	RC		16114029	Cash Cash Amount Received		0.00	1,386.00	20,267.00
14/12/2023	RC		16118532	Cash Cash Amount Received		0.00	20,267.00	0.00
23/12/2023	IN	TI/35254288	31379323		VIJESH DENTCARE DMLS PFM CROWN/BRIDGE (METAL TRIAL)-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	25,519.00	0.00	25,519.00
27/12/2023	IN	TI/35258536	31383564		SUNIL KUMAR DENTCARE DMLS PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-22	2,513.00	0.00	28,032.00
29/12/2023	IN	TI/35263388	31388411		VIJESH DENTCARE DMLS PFM CROWN/BRIDGE (CERAMIC LAYERING)-11,12,13,14,15,16,17,2 1,22,23,24,25,26,27,41,42,43,44,45 ,46,47,31,32,33,34,35,36,37	18,375.00	0.00	46,407.00
11/01/2024	IN	TI/35282149	31406601		KUMARIVALENTINA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-14	1,568.00	0.00	47,975.00
18/01/2024	IN	TI/35290397	31416495		VINCENT DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-16	1,568.00	0.00	49,543.00

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18/01/2024	IN	TI/35290877	31416974		SUNITHA DENTCARE ACRYLIC PLUS CD PER JAW (ACRYLISING & POLISHING)-41,42,43,44,45,46,47, 31,32,33,34,35,36,37 , READY MADE MESH LOWER (CD)-41,42,43,44,45,46,47,31,32,3 3,34,35,36,37	3,091.00	0.00	52,634.00
22/01/2024	IN	TI/35296494	31422588		HENIJA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-13,14,15,16	6,271.00	0.00	58,905.00
31/01/2024	IN	TI/35309404	31435502		DENISTON ADIN RP NON ENGAGING CASTABLE ABUTMENT RS5020 (STOCK IMPLANT COMPONENT) PER UNIT-43,44 , DENTCARE DMLS PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-43,44 , DENTCARE COCR UCLA ABUTMENT CASTING PER UNIT-43,44	7,104.00	0.00	66,009.00
08/02/2024	IN	TI/35321665	31447756		SHEEBA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-37	2,096.00	0.00	68,105.00
10/02/2024	IN	TI/35325838	31451931		WILBISOR IPS EMAX PRESS STAINING INLAY-25 , DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-25	7,529.00	0.00	75,634.00
12/02/2024	IN	TI/35326865	31452958		ASHA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-16,35,36,37	6,271.00	0.00	81,905.00
13/02/2024	RC		16146152	Cash Cash Amount Received		0.00	7,529.00	74,376.00
13/02/2024	RC		16146151	Cash Cash Amount Received		0.00	25,000.00	49,376.00
13/02/2024	RC		16146150	Cash Cash Amount Received		0.00	25,000.00	24,376.00
13/02/2024	RC		16146149	Cash Cash Amount Received		0.00	16,009.00	8,367.00
27/02/2024	RC		16152037	Cash Cash Amount Received		0.00	2,000.00	6,367.00
04/03/2024	IN	TI/35360022	31486092		SAJU DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-46	1,568.00	0.00	7,935.00
16/03/2024	IN	TI/35379727	31505823		NISHA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-46	1,568.00	0.00	9,503.00
16/03/2024	IN	TI/35379874	31505970		AKHIN DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-13,14,15,23,24,25,26	10,974.00	0.00	20,477.00
20/03/2024	RC		16164099	Cash Amount Received		0.00	6,367.00	14,110.00
26/03/2024	IN	TI/35393812	31519911		ADIL WIN DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-11,21 , DENTCARE DMLS GINGIVAL CERAMIC SMALL GINGIVA (ARTIFICIAL)-11,21 , DENTCARE DMLS PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-11,21	6,480.00	0.00	20,590.00
08/04/2024	RC		26003533	Cash Cash Amount Received		0.00	20,590.00	0.00
30/04/2024	IN	TIKER/45045670	41045407		JOHN DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-43,44,45,46,33,34,35,36	12,541.00	0.00	12,541.00

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03/05/2024	IN	TIKER/45050342	41050058		AJAI DEV DENTCARE DMLS PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-11,21,22	7,538.00	0.00	20,079.00
06/05/2024	IN	TIKER/45054032	41053732		AKNESH DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-11,12,21,22	6,271.00	0.00	26,350.00
09/05/2024	RC		26018341	Cash Amount Received		0.00	12,541.00	13,809.00
31/05/2024	IN	TIKER/45094346	41095043		ROSARIO DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-45,46,47,48	6,271.00	0.00	20,080.00
08/06/2024	RC		26032664	Cash Amount Received		0.00	20,080.00	0.00
10/06/2024	IN	TIKER/45108341	41109913		NAYAJYOTI DENTCARE ACRYLIC INJECT PRO UPPER & LOWER CD (INJECTION & POLISHING)-11,12,13,14,15,16,17, 21,22,23,24,25,26,27,41,42,43,44,4 5,46,47,31,32,33,34,35,36,37	4,685.00	0.00	4,685.00
14/06/2024	IN	TIKER/45115622	41117092	DISC-69/15%/SEASONAL OFFER	RAMESH DENTCARE ZIRCONIA CLASSIC PFZ-CB CROWN/BRIDGE ABOVE 6 UNITS (DIRECT DEL.)-41,42,43,31,32,33,34	26,864.00	0.00	31,549.00
15/06/2024	IN	TIKER/45117706	41119159		SUNIL DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-47,36	3,135.00	0.00	34,684.00
16/06/2024	IN	TIKER/45118805	41120250		MAHESH DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-35,36,37	4,703.00	0.00	39,387.00
18/06/2024	IN	TIKER/45120259	41122115		PUSHPA JAYA DENTCARE DMLS FULL METAL CROWN/BRIDGE-48 , DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-48	8,862.00	0.00	48,249.00
06/07/2024	RC		26046767	Cash Cash Amount Received		0.00	23,249.00	25,000.00
06/07/2024	RC		26046766	Cash Cash Amount Received		0.00	25,000.00	0.00
06/07/2024	IN	TIKER/45150510	41152088		SELVAKUMARI DENTCARE DMLS PFM CROWN/BRIDGE (METAL TRIAL)-44,45,46,47	3,646.00	0.00	3,646.00
07/07/2024	IN	TIKER/45151771	41153342		PUSPA JEYA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-42,43	3,135.00	0.00	6,781.00
12/07/2024	IN	TIKER/45160300	41161861		AJITH TEMPORARY/PROVISIONAL HEAT CURE ACRYLIC CROWN/BRIDGE-46 , DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-46	3,445.00	0.00	10,226.00
18/07/2024	IN	TIKER/45168566	41170119		SELVAKUMARI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-35,36,37 , DENTCARE DMLS PFM CROWN/BRIDGE (CERAMIC LAYERING)-35,36,37	7,328.00	0.00	17,554.00
22/07/2024	IN	TIKER/45176056	41177600		VASANTHI DENTCARE DMLS FULL METAL CROWN/BRIDGE-16,26,45,46,47,35 ,36,37 , DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-16,26,45,46,47,35,36,37	14,589.00	0.00	32,143.00

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03/08/2024	RC		26060940	Cash Amount Received		0.00	21,169.00	10,974.00
08/08/2024	IN	TIKER/45204083	41207234		SABURA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-44,45,46	4,703.00	0.00	15,677.00
20/08/2024	IN	TIKER/45223512	41227657		ADITHYA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-11,12,13,21,22,23	9,406.00	0.00	25,083.00
23/08/2024	RC		26070813	Cash Amount Received		0.00	10,974.00	14,109.00
31/08/2024	IN	TIKER/45241435	41245989		PUSHPA JAYA DENTCARE NOVA PD B/L 4-6 TEETH (FRAMEWORK)-13,14,15,16,17,23,2 4,25,26,27 , DENTCARE NOVA PD B/L 7-10 TEETH (FRAMEWORK)-13,14,15,16,17,23,2 4,25,26,27	15,579.00	0.00	29,688.00
05/09/2024	IN	TIKER/45249355	41254107		PUSHPA JAYA DENTCARE NOVA PLUS PD B/L 4-6 TEETH (TEETH SETTING)-46,35,36,37 , DENTCARE NOVA PLUS PD B/L 7-10 TEETH (TEETH SETTING)-46,35,36,37	1,347.00	0.00	31,035.00
11/09/2024	RC		26080718	Cash Amount Received		0.00	18,812.00	12,223.00
13/09/2024	IN	TIKER/45261390	41266719		AJITHA DENTCARE NOVA FULL METAL CROWN/BRIDGE-15,16 , DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-15,16	3,506.00	0.00	15,729.00
13/09/2024	IN	TIKER/45263056	41268383		PUSHPA JAYA DENTCARE NOVA PLUS PD B/L 4-6 TEETH (ACRYLISING)-13,14,15,16,17,23,2 4,25,26,27 , DENTCARE NOVA PLUS PD B/L 7-10 TEETH (ACRYLISING)-13,14,15,16,17,23,2 4,25,26,27	2,020.00	0.00	17,749.00
03/10/2024	RC		26091497	Cash Amount Received		0.00	17,749.00	0.00
						<b>443,260.00</b>	<b>443,260.00</b>	
							*Period Closing Bal.:	0.00