



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/01/2019 To Date : 27/08/2024
TVM000643 - SNEHA DEEPAM HOSP

									*Period Opening Bal.:	0.00
Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance		
23/02/2022	IN	SA2100360844	44962		VILASINI 306 LIGHT CURE SPECIAL TRAY (UPPER)	661.00	0.00	661.00		
03/03/2022	IN	SA2100371173	43049		VILASINI 307. LIGHT CURE BASE WITH BITE BLOCK PER JAW (UPPER)	784.00	0.00	1,445.00		
12/03/2022	IN	SA2100384675	27378		VILASINI 284a. ACRYLIC FULL DENTURE U&L TEETH SETTING	1,949.00	0.00	3,394.00		
15/03/2022	IN	SA2100389762	41431		BEENA 287c. ACRYLIC RPD SINGLE TOOTH DIRECT DELIVERY	1,064.00	0.00	4,458.00		
16/03/2022	IN	SA2100390384	37575		ANIL KUMAR 27a. DENTCARE NOVA W/DIE	1,383.00	0.00	5,841.00		
18/03/2022	IN	SA2100394906	41432		ARCHANA 287c. ACRYLIC RPD SINGLE TOOTH DIRECT DELIVERY	1,064.00	0.00	6,905.00		
24/03/2022	IN	SA2100403749	28285		JASYAN 288c. ACRYLIC RPD 2-3 TEETH DIRECT DELIVERY (LOWER)	1,680.00	0.00	8,585.00		
26/03/2022	IN	SA2100406580	27379		VILASINI 284b. ACRYLIC FULL DENTURE U&L ACRYLISING	1,949.00	0.00	10,534.00		
01/04/2022	RC		6001580	751 Cash Amount Received		0.00	5,191.00	5,343.00		
25/04/2022	IN	SA2200032347	1031972		S SASI 19a.M L S CROWN/BRIDGE-34,35,36,37	6,250.00	0.00	11,593.00		
26/04/2022	RC	4403	6008694	VILASINI 4 BILL Cash Amount Received		0.00	5,343.00	6,250.00		
28/04/2022	IN	SA2200037988	1037835		NELSON 296 TOOTH ADD-ON IN ACRYLIC PD&CD-41	437.00	0.00	6,687.00		
30/04/2022	IN	SA2200040274	1040105		APARNA 19a.M L S CROWN/BRIDGE-25	1,562.00	0.00	8,249.00		
03/05/2022	IN	SA2200043326	1043204		ARCHANA 36a.DENTCARE MAGNA W/DIE-14,15 , 38 DENTCARE MAGNA FULLMETAL W/DIE-16,17	3,472.00	0.00	11,721.00		
10/05/2022	RC	4436	6014640	Cash Amount Received		0.00	8,249.00	3,472.00		
19/05/2022	IN	SA2200066877	1066693		SASIDHARAN 287a. ACRYLIC RPD SINGLE TOOTH SETTING-12	532.00	0.00	4,004.00		
24/05/2022	IN	SA2200074252	1074039		SASIDHARAN 287b. ACRYLIC RPD SINGLE TOOTH ACRYLISING-12	532.00	0.00	4,536.00		
27/05/2022	IN	SA2200078274	1078025		SALABHA 287c. ACRYLIC RPD SINGLE TOOTH DIRECT DELIVERY-23	1,064.00	0.00	5,600.00		
11/06/2022	IN	SA2200099798	1099627		SNEHA 36a. DENTCARE MAGNA W/ODIE-	1,232.00	0.00	6,832.00		
11/06/2022	RC	10202	6028915	43326,74252 Cash Amount Received		0.00	4,004.00	2,828.00		

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14/06/2022	IN	SA2200103734	1103550		ARCHANA 36a. DENTCARE MAGNA W/ODIE-	3,696.00	0.00	6,524.00
18/06/2022	IN	SA2200109056	1108868		DIVYA 29 DENTCARE NOVA FULL METAL W/O DIE-	560.00	0.00	7,084.00
21/06/2022	RC	10223	6033016	Cash Amount Received		0.00	4,760.00	2,324.00
22/06/2022	IN	SA2200114142	1113943		ANTO 29 DENTCARE NOVA FULL METAL W/O DIE-	560.00	0.00	2,884.00
01/07/2022	IN	SA2200129635	1129392		RANI 27a. DENTCARE NOVA W/DIE-	11,066.00	0.00	13,950.00
05/07/2022	IN	SA2200134031	1133805		CHIRSTU DAS 27a. DENTCARE NOVA W/DIE-	4,150.00	0.00	18,100.00
06/07/2022	RC	23954	6038940	Cash Amount Received		0.00	13,418.00	4,682.00
07/07/2022	IN	SA2200136660	1136439		DIVYA 29 DENTCARE NOVA FULL METAL W/DIE- , 27a. DENTCARE NOVA W/DIE-	3,326.00	0.00	8,008.00
19/07/2022	IN	SA2200154819	1154563		RATHNA BHAI 289a. ACRYLIC RPD 4-6 TEETH SETTING (LOWER)-	1,029.00	0.00	9,037.00
28/07/2022	IN	SA2200167543	1167268		RATHNA BHAI 289c. ACRYLIC RPD 4-6 TEETH ACRYLISING (LOWER)-31 ,32 ,41 ,42	1,029.00	0.00	10,066.00
05/08/2022	IN	SA2200181366	1181071		SHEEJA 29 DENTCARE NOVA FULL METAL W/O DIE-37	525.00	0.00	10,591.00
07/08/2022	IN	SA2200185469	1185169		VIJAY SINGH 29 DENTCARE NOVA FULL METAL W/O DIE-36	525.00	0.00	11,116.00
10/08/2022	RC	26580	6053210	Cash Amount Received		0.00	6,208.00	4,908.00
10/08/2022	IN	SA2200188065	1187765		MOHANAN 19b.M L S CROWN/BRIDGE METAL TRIAL FOR LAYERING-45 , 21 M L S FULL METAL-45	2,688.00	0.00	7,596.00
11/08/2022	IN	SA2200190504	1190206		AMALA 70 TEETH SETTING WITH RED WAX-13 ,15 ,16 ,17 ,23 ,25	378.00	0.00	7,974.00
16/08/2022	IN	SA2200196787	1196477		MOHANAN 19c.M L S CROWN/BRIDGE CERAMIC LAYERING-45	625.00	0.00	8,599.00
22/08/2022	IN	SA2200205859	1205531		AMALU 19a.M L S CROWN/BRIDGE-13 ,15 ,16 ,17	5,859.00	0.00	14,458.00
23/08/2022	RC	29709	6058452	Cash Amount Received		0.00	4,376.00	10,082.00
14/09/2022	RC	38453	6068316	Cash Amount Received		0.00	3,598.00	6,484.00
23/09/2022	IN	SA2200250086	1249684		ASHIK 27a. DENTCARE NOVA W/DIE-36	1,297.00	0.00	7,781.00
19/10/2022	RC	42039	6084634	Cash Amount Received		0.00	1,922.00	5,859.00
26/10/2022	IN	SA2200290282	1289900		SASIKUMAR 287a. ACRYLIC RPD SINGLE TOOTH SETTING-32	499.00	0.00	6,358.00
28/10/2022	RC	44301	6088031	Cash Amount Received		0.00	5,859.00	499.00
01/11/2022	IN	SA2200298256	1297884		DILEEP 29 DENTCARE NOVA FULL METAL W/O DIE-25	525.00	0.00	1,024.00

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01/11/2022	IN	SA2200298561	1298188		SASIKUMAR 287b. ACRYLIC RPD SINGLE TOOTH ACRYLISING-32	499.00	0.00	1,523.00
08/11/2022	IN	SA2200307007	1306641		ABHILASH 27a. DENTCARE NOVA W/DIE-22 ,23 ,24	3,890.00	0.00	5,413.00
22/11/2022	RC		6098611	Bank Transfer		0.00	4,914.00	499.00
24/11/2022	IN	SA2200328841	1328704		G ROBINSON 29 DENTCARE NOVA FULL METAL W/O DIE-27	525.00	0.00	1,024.00
07/12/2022	IN	SA2200346867	1346942		SONA 19a.M L S CROWN/BRIDGE-16	1,465.00	0.00	2,489.00
08/12/2022	IN	SA2200348442	1348517		APARNA 64 SELF CURE ACRYLIC(TEMPORARY)-11	131.00	0.00	2,620.00
09/12/2022	IN	SA2200349992	1350071		VINU KUMARAN 27a. DENTCARE NOVA FACING W/DIE-24	1,297.00	0.00	3,917.00
09/12/2022	IN	SA2200349445	1349525		SUMI 29 DENTCARE NOVA FULL METAL W/O DIE-46	525.00	0.00	4,442.00
14/12/2022	IN	SA2200355293	1355366		APARNA 19a.M L S CROWN/BRIDGE-11	1,465.00	0.00	5,907.00
15/12/2022	RC		6109506	Cash Amount Received		0.00	4,442.00	1,465.00
22/12/2022	IN	SA2200366653	1367126		LILLY 27a. DENTCARE NOVA W/DIE-11 ,12 ,13 ,14 ,21 ,22 ,23 ,24	10,374.00	0.00	11,839.00
23/12/2022	IN	SA2200368814	1369284		KIRAN 29 DENTCARE NOVA FULL METAL W/O DIE-16	525.00	0.00	12,364.00
30/12/2022	IN	SA2200378407	1378877		USHA KUMARI 293 ACRYLIC DENTURE REPAIRING PER JAW (LOWER)-31 ,32 ,33 ,34 ,35 ,36 ,37 ,41 ,42 ,43 ,44 ,45 ,46 ,47	578.00	0.00	12,942.00
30/12/2022	IN	SA2200377872	1378343		DIVYA 21 M L S FULL METAL-16	924.00	0.00	13,866.00
04/01/2023	RC		6116441	Cash Amount Received		0.00	10,374.00	3,492.00
09/01/2023	IN	SA2200390636	1391104		LALITHA 289c. ACRYLIC RPD 4-6 TEETH DIRECT DELIVERY (LOWER)-11 ,12 ,13 ,21 ,22 ,23	2,058.00	0.00	5,550.00
17/01/2023	IN	SA2200402283	1402748		SHIVANI 19a.M L S CROWN/BRIDGE-16	1,465.00	0.00	7,015.00
23/01/2023	RC		6125577	Cash Amount Received		0.00	3,492.00	3,523.00
25/01/2023	IN	SA2200413769	1414226		HEBSIBA 293 ACRYLIC DENTURE REPAIRING PER JAW (UPPER)-11 ,12 ,13 ,14 ,15 ,16 ,17 ,21 ,22 ,23 ,24 ,25 ,26 ,27	578.00	0.00	4,101.00
27/01/2023	IN	SA2200415451	1415901		SIMON 19a.M L S CROWN/BRIDGE-16	1,465.00	0.00	5,566.00
29/01/2023	IN	SA2200417674	1418123		SREEKANDAN 29 DENTCARE NOVA FULL METAL W/O DIE-17	525.00	0.00	6,091.00
04/02/2023	IN	SA2200427978	1428405		SAIMON 27a. DENTCARE NOVA W/DIE-25	1,297.00	0.00	7,388.00
09/02/2023	IN	SA2200433845	1434261		ASWIN 19a.M L S CROWN/BRIDGE-26	1,465.00	0.00	8,853.00
10/02/2023	RC		6134194	Cash Amount Received		0.00	5,513.00	3,340.00

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23/02/2023	IN	SA2200452777	1453168		OMANA 293 ACRYLIC DENTURE REPAIRING PER JAW (LOWER)-31 ,32 ,33 ,34 ,35 ,36 ,37 ,41 ,42 ,43 ,44 ,45 ,46 ,47	578.00	0.00	3,918.00
24/02/2023	IN	SA2200455771	1456157		SINDHULEKHA 27a. DENTCARE NOVA W/DIE-23	1,297.00	0.00	5,215.00
01/03/2023	IN	SA2200462321	1462700		MADHU 296 TOOTH ADD-ON IN ACRYLIC PD&CD-13 , ACRYLIC RPD FOR ADDITIONAL UNIT-11 ,12 ,22 ,23	1,245.00	0.00	6,460.00
22/03/2023	IN	SA2200490558	1490912		BABY SAROJAM 293 ACRYLIC DENTURE REPAIRING PER JAW (UPPER)-11 ,12 ,13 ,14 ,15 ,16 ,17 ,21 ,22 ,23 ,24 ,25 ,26 ,27	578.00	0.00	7,038.00
23/03/2023	IN	SA2200493221	1493563		NIRMALA 296 TOOTH ADD-ON IN ACRYLIC PD&CD-11	410.00	0.00	7,448.00
27/03/2023	RC		6153552	Cash Amount Received		0.00	578.00	6,870.00
30/03/2023	RC		6155736	Cash Amount Received		0.00	4,637.00	2,233.00
31/03/2023	IN	SA2200503909	1504241		VASALA 307a. LIGHT CURE BASE WITH BITE BLOCK UPTO 5 TEETH (UPPER)-22 ,23 ,24 ,25 ,26	179.00	0.00	2,412.00
01/04/2023	IN	SA2300000296	31000295		RADHA KUMARI 306 LIGHT CURE SPECIAL TRAY (LOWER)-41 , 306 LIGHT CURE SPECIAL TRAY (UPPER)-11	620.00	0.00	3,032.00
06/04/2023	IN	SA2300007403	31007385		VALSALA 289a. ACRYLIC RPD 4-6 TEETH SETTING (UPPER)-22 ,23 ,24 ,25 ,26	1,029.00	0.00	4,061.00
06/04/2023	IN	SA2300007351	31007333		RADHA KUMARI 307. LIGHT CURE BASE WITH BITE BLOCK PER JAW (UPPER)-11 ,12 ,13 ,14 ,15 ,16 ,17 ,21 ,22 ,23 ,24 ,25 ,26 ,27 ,307. LIGHT CURE BASE WITH BITE BLOCK PER JAW (LOWER)-31 ,32 ,33 ,34 ,35 ,36 ,37 ,41 ,42 ,43 ,44 ,45 ,46 ,47	735.00	0.00	4,796.00
13/04/2023	RC		16004118	Cash Amount Received		0.00	2,233.00	2,563.00
13/04/2023	IN	SA2300015335	31015321		VALSALA 289b. ACRYLIC RPD 4-6 TEETH ACRYLISING (UPPER)-22 ,23 ,24 ,25 ,26	1,029.00	0.00	3,592.00
21/04/2023	IN	SA2300025885	31025871		REVI S NELSON 21 M L S FULL METAL-48	924.00	0.00	4,516.00
26/04/2023	IN	SA2300031045	31031023		RADHA KUMARI 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	6,343.00
02/05/2023	IN	SA2300037671	31037641		RADHA KUMARI 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	8,170.00
08/05/2023	RC		16016175	Sneha Deepam Hospital Tvm 8		0.00	4,516.00	3,654.00

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13/05/2023	IN	SA2300052123	31052102		VINEETHA 288c. ACRYLIC RPD 2-3 TEETH DIRECT DELIVERY (LOWER)-35 ,36	1,575.00	0.00	5,229.00
13/05/2023	IN	SA2300052479	31052457		VINEETHA 27a. DENTCARE NOVA W/DIE-26 ,27	2,594.00	0.00	7,823.00
17/05/2023	IN	SA2300057009	31056988		JAYANTHI 19a.M L S CROWN/BRIDGE-15 ,16 ,17	4,394.00	0.00	12,217.00
24/05/2023	IN	SA2300065625	31066738		heeTHA 27a. DENTCARE NOVA W/DIE-36	1,297.00	0.00	13,514.00
31/05/2023	RC		16026325	3 Bill Cash Amount Received		0.00	5,229.00	8,285.00
07/06/2023	IN	SA2300080830	31086715		SASIKALA 27a. DENTCARE NOVA W/DIE-24	1,297.00	0.00	9,582.00
09/06/2023	IN	SA2300084357	31091094		REV:GANESH 19a.M L S CROWN/BRIDGE-47	1,465.00	0.00	11,047.00
09/06/2023	IN	SA2300083830	31090519		WILFRED RAJ 27a. DENTCARE NOVA W/DIE-27 ,36	2,594.00	0.00	13,641.00
15/06/2023	IN	SA2300091648	31100816		MABLE SHINNY 288a. ACRYLIC RPD 2-3 TEETH SETTING (UPPER)-16 ,26 , 288a. ACRYLIC RPD 2-3 TEETH SETTING (LOWER)-46 ,47	1,575.00	0.00	15,216.00
16/06/2023	IN	SA2300092991	31102163		JASMINE 29 DENTCARE NOVA FULL METAL W/O DIE-47 , 27a. DENTCARE NOVA FACING W/DIE-36	1,822.00	0.00	17,038.00
26/06/2023	IN	SA2300104944	31116866		MABLE SHINNY 288b. ACRYLIC RPD 2-3 TEETH ACRYLISING (UPPER)-16 ,26 , 288b. ACRYLIC RPD 2-3 TEETH ACRYLISING (LOWER)-46 ,47	1,575.00	0.00	18,613.00
26/06/2023	IN	SA2300104807	31116729		SHAJI 29 DENTCARE NOVA FULL METAL W/O DIE-17	525.00	0.00	19,138.00
27/06/2023	RC		16039339	Snehadeepam Hos Cash Amount Received		0.00	13,641.00	5,497.00
01/07/2023	IN	SA2300111608	31125762		MADHU SUDHAN 288c. ACRYLIC RPD 2-3 TEETH DIRECT DELIVERY (LOWER)-31 ,32 ,42	1,575.00	0.00	7,072.00
28/07/2023	IN	TI/35043523	31167534		MANULAL DENTCARE NOVA FULL METAL CROWN/BRIDGE-36	730.00	0.00	7,802.00
03/08/2023	RC		16057706	6227 Cash Amount Received		0.00	6,227.00	1,575.00
05/08/2023	IN	TI/35056827	31181320		JASWIN DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-21	1,387.00	0.00	2,962.00
07/08/2023	IN	TI/35057866	31182414		VIGNESH DENTCARE NOVA FULL METAL CROWN/BRIDGE-26	730.00	0.00	3,692.00
10/08/2023	IN	TI/35063417	31188058		SOUMYA TEETH SETTING WITH RED WAX MOCK UP-11,21	202.00	0.00	3,894.00
08/09/2023	IN	TI/35106668	31231499		ALAN DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-26,46	2,776.00	0.00	6,670.00
15/09/2023	RC		16076917	Cash Amount Received		0.00	3,894.00	2,776.00
22/09/2023	IN	TI/35126172	31251038		PRADEEP DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-21	635.00	0.00	3,411.00

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02/10/2023	IN	TI/35140541	31265439		PRAVEEN DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-46	1,388.00	0.00	4,799.00
03/10/2023	IN	TI/35140697	31265596		LAL VARGHESE DENTCARE ACRYLIC PLUS PD 2-3 TEETH (DIRECT DEL.)-31,32	1,969.00	0.00	6,768.00
07/10/2023	IN	TI/35148519	31273410		SMITHA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-26	1,388.00	0.00	8,156.00
16/10/2023	IN	TI/35160858	31285758		VIJAYA SINGH DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-14	1,388.00	0.00	9,544.00
27/10/2023	IN	TI/35176185	31301091		KAMALA AMMA DENTCARE NOVA FULL METAL CROWN/BRIDGE-46,47	1,460.00	0.00	11,004.00
28/10/2023	IN	TI/35176856	31301759		SREEKALA DENTCARE ACRYLIC LIGHT CURE SPECIAL TRAY PER JAW-21,31	775.00	0.00	11,779.00
31/10/2023	RC		16098950	Cash Amount Received		0.00	9,544.00	2,235.00
03/11/2023	IN	TI/35184859	31309767		ANUJA SAMUVEL DENTCARE ALIGNERS RETAINER (CLEAR ALIGNER) PER SPLINT-	578.00	0.00	2,813.00
03/11/2023	IN	TI/35184921	31309829		SREEKALA DENTCARE ACRYLIC LIGHT CURE DENTURE BASE WITH BITE BLOCK PER JAW-11,12,13,14,15,16,17,21,22,23 ,24,25,26,27,41,42,43,44,45,46,47, 31,32,33,34,35,36,37	846.00	0.00	3,659.00
14/11/2023	IN	TI/35200539	31325455		SREEKALA 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	5,754.00
15/11/2023	IN	TI/35200984	31326006		SHOBANA DENTCARE NOVA FULL METAL CROWN/BRIDGE-36	730.00	0.00	6,484.00
23/11/2023	IN	TI/35211108	31336129		SREEKALA 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	8,957.00
24/11/2023	RC		16109655	Cash Amount Received		0.00	4,389.00	4,568.00
22/01/2024	RC		16135447	Cash Amount Received		0.00	4,568.00	0.00
01/03/2024	IN	TI/35357224	31483293		THOMASKUTTY DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-25	1,388.00	0.00	1,388.00
18/04/2024	IN	TIKER/45027333	41027171		SANTHA DENTCARE ACRYLIC PLUS CD REPAIR PER JAW-41,42,43,44,45,46,47,31,32,33 ,34,35,36,37	722.00	0.00	2,110.00
20/04/2024	RC		26009003	Cash Amount Received		0.00	1,388.00	722.00
18/05/2024	RC		26022275	swappuswapna11@oksbi-413958429709 Bank Transfer		0.00	722.00	0.00
10/06/2024	IN	TIKER/45107228	41108809		ABHIJIT DENTCARE NOVA FULL METAL CROWN/BRIDGE-16	730.00	0.00	730.00

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18/06/2024	IN	TIKER/45120983	41122820		SISTER SOUMYA DENTCARE NOVA FULL METAL CROWN/BRIDGE-24,25,26 , DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-24,25,26	5,624.00	0.00	6,354.00
12/07/2024	IN	TIKER/45160357	41161917		INDIRA MOHAN DENTCARE ACRYLIC PLUS PD 2-3 TEETH (TEETH SETTING)-11,26	1,181.00	0.00	7,535.00
22/07/2024	IN	TIKER/45175171	41176715		INDIRA MOHAN DENTCARE ACRYLIC PLUS PD 2-3 TEETH (ACRYLISING)-11,26	788.00	0.00	8,323.00
24/07/2024	RC		26054928	abhinpalely2004@oksbi-420653387674 Bank Transfer		0.00	2,000.00	6,323.00
25/07/2024	IN	TIKER/45181406	41184189		VASANTHI DENTCARE ACRYLIC LIGHT CURE DENTURE BASE WITH BITE BLOCK UPTO 5 TEETH-44,46,35 , DENTCARE ACRYLIC LIGHT CURE DENTURE BASE WITH BITE BLOCK 6-10 TEETH-44,46,35	484.00	0.00	6,807.00
						162,036.00	155,229.00	
							*Period Closing Bal.:	6,807.00