



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/01/2019 To Date : 18/09/2024
TVM001248 - KUMAR'S DENTAL AVENUE

							*Period Opening Bal.:	0.00
Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
14/03/2022	IN	SA2100388209	18536		KANCHANA 266a. DENTCARE FLEX SEMI RIGID-MONOMER FREE 7-10 TEETH TEETH SETTING (UPPER)	2,789.00	0.00	2,789.00
22/03/2022	IN	SA2100398971	18537		KANCHANA 266b. DENTCARE FLEX SEMI RIGID-MONOMER FREE 7-10 TEETH ACRYLISING (UPPER)	2,789.00	0.00	5,578.00
31/03/2022	IN	SA2100413460	11447		SMITHA 27a. DENTCARE NOVA W/DIE	4,150.00	0.00	9,728.00
01/04/2022	IN	SA2200000165	1000161		MG SINALATHA 36a. DENTCARE MAGNA W/ODIE-44	1,232.00	0.00	10,960.00
11/04/2022	IN	SA2200013321	1012327		AJITHA RAMACHANDRAN S 36a. DENTCARE MAGNA W/ODIE-11	1,232.00	0.00	12,192.00
13/04/2022	IN	SA2200017217	1016070		RAJI T S 33b. DENTCARE NOVA METAL REST-43 , 27a. DENTCARE NOVA W/DIE-41,42	3,259.00	0.00	15,451.00
13/04/2022	RC		6007173	Bank Transfer		0.00	9,728.00	5,723.00
20/04/2022	IN	SA2200024999	1023712		JYOLSNA 36a. DENTCARE MAGNA W/ODIE-24	1,232.00	0.00	6,955.00
26/04/2022	IN	SA2200033696	1033593		SARITHA B S 36a. DENTCARE MAGNA W/ODIE-31 , 38 DENTCARE MAGNA FULLMETAL W/O DIE-36	1,736.00	0.00	8,691.00
27/04/2022	IN	SA2200035608	1035486		SANJANA R 36a. DENTCARE MAGNA W/ODIE-21,22	2,464.00	0.00	11,155.00
12/05/2022	RC		6015596	Bank Transfer		0.00	11,155.00	0.00
27/05/2022	IN	SA2200077822	1077574		SIVAKUMAR 36a. DENTCARE MAGNA W/ODIE-21	1,232.00	0.00	1,232.00
01/06/2022	IN	SA2200085171	1085028		MALLIKA S 36a.DENTCARE MAGNA W/DIE-37	1,232.00	0.00	2,464.00
01/06/2022	IN	SA2200084874	1084732		GAYATHRI A N 36a. DENTCARE MAGNA W/ODIE-11,21	2,464.00	0.00	4,928.00
01/06/2022	IN	SA2200084450	1084308		RAHUL KRISHA B M 36a.DENTCARE MAGNA W/DIE-24,25,26	3,696.00	0.00	8,624.00
04/06/2022	IN	SA2200090326	1090181		SAJITHA KUMARI O P 27b. DENTCARE NOVA W/DIE METAL TRIAL FOR LAYERING- , 29 DENTCARE NOVA FULL METAL W/DIE-	9,128.00	0.00	17,752.00
09/06/2022	IN	SA2200096683	1096521		SAJITHA KUMARI OP 27c. DENTCARE NOVA W/DIE CERAMIC LAYERING-	7,207.00	0.00	24,959.00
15/06/2022	IN	SA2200105672	1105492		SURESH CoCr REPAIRING AND ONE TOOTH ADD ON-	773.00	0.00	25,732.00
23/06/2022	RC		6033979	Bank Transfer		0.00	24,959.00	773.00

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06/07/2022	IN	SA2200135731	1135512		SAJITHA KUMARI OP 29 DENTCARE NOVA FULL METAL W/DIE- , 27a. DENTCARE NOVA W/DIE-	19,102.00	0.00	19,875.00
07/07/2022	IN	SA2200137760	1137536		CHANDRAMATHY 307b. LIGHT CURE BASE WITH BITE BLOCK 6 TO 10 TEETH (UPPER)-	257.98	0.00	20,132.98
08/07/2022	IN	SA2200138621	1138393		GIRIJA S 36a. DENTCARE MAGNA W/ODIE-	1,232.00	0.00	21,364.98
10/07/2022	IN	SA2200141179	1140936		ASHOK MADHAV 272 DENTCARE FLEX SEMI RIGID-MONOMER FREE REPAIRING / CLASP OR PLATE ADD - ON-	1,119.00	0.00	22,483.98
12/07/2022	IN	SA2200143094	1142863		K ASHOK MADHAN 36a.DENTCARE MAGNA W/DIE- , 38 DENTCARE MAGNA FULLMETAL W/DIE-	4,704.00	0.00	27,187.98
20/07/2022	IN	SA2200155514	1155255		PRIYA M K 36a. DENTCARE MAGNA W/ODIE-	2,310.00	0.00	29,497.98
22/07/2022	IN	SA2200158788	1158516		CHANDRAMATHY 265a. DENTCARE FLEX SEMI RIGID-MONOMER FREE 4-6 TEETH TEETH SETTING (UPPER)-21 ,22 ,23 ,24 ,25 ,26	2,095.00	0.00	31,592.98
23/07/2022	IN	SA2200160558	1160287		NITHEESH B 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-21	2,966.00	0.00	34,558.98
24/07/2022	IN	SA2200161990	1161713		RAHUL KRISHNA 36a. DENTCARE MAGNA W/ODIE-12	1,155.00	0.00	35,713.98
24/07/2022	IN	SA2200162303	1162026		PAULOSE PALLATY 36a. DENTCARE MAGNA W/ODIE-22	1,155.00	0.00	36,868.98
28/07/2022	IN	SA2200168952	1168671		CHANDRAMATHY 265b. DENTCARE FLEX SEMI RIGID-MONOMER FREE 4-6 TEETH ACRYLISING (UPPER)-21 ,22 ,23 ,24 ,25 ,26	2,095.00	0.00	38,963.98
30/07/2022	IN	SA2200171290	1171011		RAJESH KUMAR R 36a. DENTCARE MAGNA W/ODIE-12	1,155.00	0.00	40,118.98
07/08/2022	IN	SA2200184499	1184203		ANANDAVALLYAMMA S 36a. DENTCARE MAGNA W/ODIE-21	1,155.00	0.00	41,273.98
11/08/2022	RC		6052766	Bank Transfer		0.00	40,117.98	1,156.00
14/08/2022	IN	SA2200194921	1194615		SANGEETHA S 36a. DENTCARE MAGNA W/ODIE-21 ,36	2,310.00	0.00	3,466.00
22/08/2022	IN	SA2200205525	1205199		POURNAMI A S 422 DENTCARE CLEAR RETAINER-21	578.00	0.00	4,044.00
01/09/2022	321		72501			0.00	1.00	4,043.00
13/09/2022	IN	SA2200235472	1235089		KARTHIK M 36a. DENTCARE MAGNA W/ODIE-13	1,155.00	0.00	5,198.00
14/09/2022	RC		6069026	Bank Transfer		0.00	4,043.00	1,155.00
17/09/2022	IN	SA2200241202	1240830		AKHILESH LAL S 36a. DENTCARE MAGNA W/ODIE-11	1,155.00	0.00	2,310.00
27/09/2022	IN	SA2200254807	1254396		UMA S 36a.DENTCARE MAGNA W/DIE-11 ,12 ,13 ,14 ,21	5,775.00	0.00	8,085.00
01/10/2022	IN	SA2200262073	1261682		AMBILI 36a.DENTCARE MAGNA W/DIE-11 ,21	2,310.00	0.00	10,395.00
02/10/2022	IN	SA2200262461	1262070		ANJU A KUMAR 36a. DENTCARE MAGNA W/ODIE-13 ,23	2,310.00	0.00	12,705.00

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03/10/2022	IN	SA2200263047	1262665		JANARDHANAN 36a.DENTCARE MAGNA W/DIE-11 ,44	2,310.00	0.00	15,015.00
05/10/2022	IN	SA2200264394	1264019		AMBILI 64 SELF CURE ACRYLIC(TEMPORARY)-11 ,21	263.00	0.00	15,278.00
10/10/2022	RC		6079814	Bank Transfer		0.00	8,085.00	7,193.00
12/10/2022	IN	SA2200272951	1272582		SUNDARI K 36a. DENTCARE MAGNA W/ODIE-22	1,155.00	0.00	8,348.00
21/10/2022	IN	SA2200285562	1285188		W/O DR JOY 36a. DENTCARE MAGNA W/ODIE-13	1,155.00	0.00	9,503.00
03/11/2022	IN	SA2200300399	1300031		SANDHYA 36a. DENTCARE MAGNA W/ODIE-13 ,14 ,15	3,465.00	0.00	12,968.00
09/11/2022	IN	SA2200307735	1307370		ATHIRA 36a. DENTCARE MAGNA W/ODIE-41 ,42	2,310.00	0.00	15,278.00
11/11/2022	IN	SA2200311135	1310774		VASANTHA KUMARI C 36a. DENTCARE MAGNA W/ODIE-12	1,155.00	0.00	16,433.00
13/11/2022	IN	SA2200314485	1314118		SONIYA ASHOK 36a. DENTCARE MAGNA W/ODIE-44	1,155.00	0.00	17,588.00
14/11/2022	RC		6095152	Bank Transfer		0.00	15,278.00	2,310.00
15/11/2022	IN	SA2200317067	1316703		HIDYATH 36a. DENTCARE MAGNA W/ODIE-11 ,12 ,13	3,465.00	0.00	5,775.00
15/11/2022	IN	SA2200316938	1316574		ASHA DEVI 278 VALPLAST FLEXIBLE-MONOMER FREE REPAIRING/RELINING PER JAW-14 ,23 ,24 ,25 ,33 ,34 ,35 ,36 ,44 ,45 ,46	1,838.00	0.00	7,613.00
01/12/2022	IN	SA2200338234	1338322		RADHAMANIAMMA J 36a.DENTCARE MAGNA W/DIE-11 ,12 ,21 ,22 ,23	5,775.00	0.00	13,388.00
07/12/2022	IN	SA2200347034	1347109		JALEEL 27a. DENTCARE NOVA W/DIE-11 ,12 ,13 ,14 ,15 ,21 ,22 ,23	10,374.00	0.00	23,762.00
17/12/2022	IN	SA2200360196	1360667		VIVEK 36a. DENTCARE MAGNA W/ODIE-11 ,12 ,21	3,465.00	0.00	27,227.00
22/12/2022	RC		6112253	Bank Transfer		0.00	7,613.00	19,614.00
18/01/2023	RC		6123757	Bank Transfer		0.00	19,614.00	0.00
21/01/2023	IN	SA2200407748	1408217		GOPALAN K 36a.DENTCARE MAGNA W/DIE-11 ,12 ,21	3,465.00	0.00	3,465.00
15/02/2023	RC		6136272	Bank Transfer		0.00	3,465.00	0.00
09/03/2023	IN	SA2200472932	1473308		PRASANTH V K 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-11 ,21 ,22	8,899.00	0.00	8,899.00
24/03/2023	IN	SA2200494128	1494471		JAYASREE M 36a.DENTCARE MAGNA W/DIE-22 ,23	2,310.00	0.00	11,209.00
13/04/2023	RC		16005072	Bank Transfer		0.00	11,209.00	0.00
24/04/2023	IN	SA2300028164	31028150		ANILKUMAR P 36a.DENTCARE MAGNA W/DIE-11 ,12 ,21 ,22 ,23	5,775.00	0.00	5,775.00
02/05/2023	IN	SA2300037677	31037647		DARSANA S G 36a. DENTCARE MAGNA W/ODIE-32	1,155.00	0.00	6,930.00
03/05/2023	IN	SA2300039465	31039433		SNEHA SURESH 36a. DENTCARE MAGNA W/ODIE-11 ,21	2,310.00	0.00	9,240.00

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18/05/2023	IN	SA2300057221	31057200		SUMA S 36a.DENTCARE MAGNA W/DIE-21 ,22 ,23 ,24	4,620.00	0.00	13,860.00
20/05/2023	RC		16022089	Bank Transfer		0.00	5,775.00	8,085.00
08/06/2023	IN	SA2300083030	31089397		VISHAK NAIR 27a. DENTCARE NOVA W/DIE-13	1,297.00	0.00	9,382.00
09/06/2023	IN	SA2300083609	31090300		JAYASREE KR 272 DENTCARE FLEX SEMI RIGID-MONOMER FREE REPAIRING / CLASP OR PLATE ADD - ON-11 ,12 ,15 ,16 ,23 ,24	1,049.00	0.00	10,431.00
14/06/2023	RC		16033626	Bank Transfer		0.00	10,431.00	0.00
23/07/2023	IN	TI/35036130	31159601		AJITH KUMAR M B DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-11,21,22	4,161.00	0.00	4,161.00
28/07/2023	IN	TI/35044741	31168750		SABU ABRAHAM DENTCARE MAGNA PFM CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-41,42,43,31,35	6,815.00	0.00	10,976.00
29/07/2023	IN	TI/35044907	31168992		KUMARI C DENTCARE MAGNA PFM CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11	1,363.00	0.00	12,339.00
16/08/2023	IN	TI/35071977	31196678		REKHA SATHEESH DENTCARE MAGNA PFM CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-22	1,363.00	0.00	13,702.00
30/08/2023	IN	TI/35092770	31217541		YUSRA N DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-41,42,43,44,45,31,32	9,717.00	0.00	23,419.00
14/09/2023	RC		16076861	Bank Transfer		0.00	23,419.00	0.00
17/09/2023	IN	TI/35119270	31244125		JAYASREE C DENTCARE MAGNA PFM CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-22,23,24,25	5,452.00	0.00	5,452.00
27/09/2023	IN	TI/35132619	31257506		REENA ROSE R V DENTCARE MAGNA PFM CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-22,24	2,726.00	0.00	8,178.00
30/09/2023	IN	TI/35139077	31263972		SUMITH DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-13,14,15,16,17	6,941.00	0.00	15,119.00
04/10/2023	IN	TI/35141924	31266827		SREEVIDHYARENJINI DENTCARE MAGNA PFM CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-41,31,32	4,089.00	0.00	19,208.00
13/10/2023	RC		16091820	Bank Transfer		0.00	15,119.00	4,089.00
13/10/2023	IN	TI/35156017	31280923		SUMITH DENTCARE MAGNA PFM CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-23,24,25,26	5,452.00	0.00	9,541.00
21/10/2023	IN	TI/35168878	31293777		VINEETHA DENTCARE MAGNA PFM CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11,21,22	4,089.00	0.00	13,630.00
25/10/2023	IN	TI/35173594	31298493		SREEJITH D DENTCARE MAGNA PFM CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11,21	2,726.00	0.00	16,356.00
20/11/2023	RC		16107743	Bank Transfer		0.00	16,356.00	0.00

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22/11/2023	IN	TI/35209666	31334685		GOKUL S P DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-41,31 , DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-41,31	15,355.00	0.00	15,355.00
15/12/2023	RC		16119462	Bank Transfer		0.00	15,355.00	0.00
16/01/2024	IN	TI/35287293	31413392		MEERA R P DENTCARE MAGNA PFM CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-12	1,363.00	0.00	1,363.00
27/01/2024	IN	TI/35303130	31429220		DRISYA RAVIKUMAR TEMPORARY/PROVISIONAL SELF CURE ACRYLIC CROWN/BRIDGE-23	179.00	0.00	1,542.00
30/01/2024	IN	TI/35307731	31433819		DRISYA RAVIKUMAR DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-23	3,145.00	0.00	4,687.00
24/02/2024	RC		16151029	drgopakumarn@okicici-442191584369 Bank Transfer		0.00	4,687.00	0.00
07/03/2024	IN	TI/35364286	31490365		ANNA BLESSY DENTCARE ZIRCONIA CLASSIC PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11,21	7,692.00	0.00	7,692.00
20/03/2024	IN	TI/35384180	31510282		ABIJITH B DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-11,21	2,776.00	0.00	10,468.00
20/03/2024	IN	TI/35384779	31510881		USHA DENTCARE ACRYLIC PLUS CD REPAIR PER JAW-11,12,13,14,15,16,17,21,22,23 ,24,26,27	722.00	0.00	11,190.00
24/04/2024	RC		26011198	Bank Transfer		0.00	11,190.00	0.00
02/05/2024	IN	TIKER/45047354	41047083		ASWAN B S DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-11	1,388.00	0.00	1,388.00
05/05/2024	IN	TIKER/45052789	41052498		SUNU MOHAN DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-21	1,388.00	0.00	2,776.00
08/05/2024	IN	TIKER/45057177	41058125		SURENDRAN DENTCARE FLEX SEMI-RIGID PD 4-6 TEETH (TEETH SETTING)-23,24,25,26,27	2,095.00	0.00	4,871.00
11/05/2024	IN	TIKER/45063068	41063978		LEKSHMI BIBIN DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-12	1,388.00	0.00	6,259.00
11/05/2024	IN	TIKER/45061938	41062855		SURENDRAN DENTCARE FLEX SEMI-RIGID PD 4-6 TEETH (ACRYLISING)-23,24,25,26,27	3,143.00	0.00	9,402.00
13/05/2024	IN	TIKER/45064180	41065085		INDIRA KUMARI DEVI G DENTCARE FLEX SEMI-RIGID PD 4-6 TEETH (TEETH SETTING)-16,21,22,26,27	2,095.00	0.00	11,497.00
20/05/2024	IN	TIKER/45075534	41076349		INDIRA KUMARI DEVI G DENTCARE FLEX SEMI-RIGID PD 4-6 TEETH (ACRYLISING)-16,21,22,26,27	3,143.00	0.00	14,640.00
18/06/2024	IN	TIKER/45121186	41123021		VRINDA DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-32	3,145.00	0.00	17,785.00

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19/06/2024	IN	TIKER/45122891	41124695		MOHAN DAS S DENTCARE ACRYLIC LIGHT CURE DENTURE BASE WITH BITE BLOCK UPTO 5 TEETH-17,23,25,26 , DENTCARE ACRYLIC LIGHT CURE DENTURE BASE WITH BITE BLOCK 6-10 TEETH-17,23,25,26	484.00	0.00	18,269.00
20/06/2024	RC		26038348	Bank Transfer		0.00	14,640.00	3,629.00
24/06/2024	IN	TIKER/45130167	41131996		MOHAN DAS S DENTCARE FLEX SEMI-RIGID PD 4-6 TEETH (TEETH SETTING)-17,23,25,26,43,44,45,46, 47,34	4,190.00	0.00	7,819.00
29/06/2024	IN	TIKER/45139899	41141568		MOHAN DAS S DENTCARE FLEX SEMI-RIGID PD 4-6 TEETH (ACRYLISING)-17,23,25,26,44,45,4 6,47,34	6,285.00	0.00	14,104.00
05/07/2024	RC		26046617	Bank Transfer		0.00	14,104.00	0.00
09/07/2024	IN	TIKER/45153901	41155471		CHINNU B DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-21	1,388.00	0.00	1,388.00
30/07/2024	IN	TIKER/45189076	41192260		VENUGOPALAN NAIR K DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-11,42	2,776.00	0.00	4,164.00
31/07/2024	IN	TIKER/45191195	41194379		SOORYA DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11,21,22	9,434.00	0.00	13,598.00
01/08/2024	IN	TIKER/45192750	41195934		VIGNESH RAJAN DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-21	1,388.00	0.00	14,986.00
01/08/2024	IN	TIKER/45192835	41196019		LALITHAMBIKA R DENTCARE MAGNA PFM CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11,12,21	4,089.00	0.00	19,075.00
03/08/2024	IN	TIKER/45196035	41199209		MANOJ N DENTCARE MAGNA PFM CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-41,31,32,33	5,452.00	0.00	24,527.00
11/08/2024	IN	TIKER/45209189	41212334		RATHEESH S DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-21	1,388.00	0.00	25,915.00
22/08/2024	RC		26070533	Bank Transfer		0.00	13,598.00	12,317.00
29/08/2024	IN	TIKER/45237234	41241672		MANJU R DENTCARE NOVA PFM CROWN/BRIDGE (METAL TRIAL)-21,22,23,24,25,26,27	5,123.00	0.00	17,440.00
29/08/2024	IN	TIKER/45238872	41243309		SOORYA B S DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-41,31,32	4,164.00	0.00	21,604.00
31/08/2024	IN	TIKER/45241009	41245565		SREEVIDHYA S DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-14,15,16	4,164.00	0.00	25,768.00
31/08/2024	IN	TIKER/45241087	41245643		HANNA FATHIMA FULL ANATOMY WITH TOOTH COLORED WAX MOCK UP-22,23,24,25,26	1,559.00	0.00	27,327.00
02/09/2024	IN	TIKER/45244791	41249551		MANJU R DENTCARE NOVA GINGIVAL CERAMIC LARGE GINGIVA (ARTIFICIAL)-21,22,23,24,25,26,27 , DENTCARE NOVA PFM CROWN/BRIDGE (CERAMIC LAYERING)-21,22,23,24,25,26,27	7,429.00	0.00	34,756.00

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
05/09/2024	IN	TIKER/45249970	41254721		SANTHI DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-11,21,22	4,164.00	0.00	38,920.00
07/09/2024	IN	TIKER/45253220	41257966		HANNA FATHIMA DENTCARE ZIRCONIA CLASSIC PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-22,23,24,25,26	19,231.00	0.00	58,151.00
10/09/2024	IN	TIKER/45257555	41262295		ANTONY AATUTHUNDIYIL DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11	3,145.00	0.00	61,296.00
						361,237.98	299,941.98	
							*Period Closing Bal.:	61,296.00