



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/01/2019 To Date : 18/09/2024
TVM001949 - PALLAVI SURESH

| | | | | | | | *Period Opening Bal.: | 0.00 |
|-------------|---------|--------------|---------|--|--|----------|-----------------------|-----------|
| Trans. Date | DocType | Trans. No | DocNo | Remarks | Patient Name / WorkType | Debit | Credit | Balance |
| 08/04/2022 | IN | SA2200010067 | 1009332 | | ARUN KUMAR 36a. DENTCARE MAGNA W/ODIE-24 | 1,232.00 | 0.00 | 1,232.00 |
| 27/04/2022 | IN | SA2200035841 | 1035716 | | KAVITHA 36a. DENTCARE MAGNA W/ODIE-17 | 1,232.00 | 0.00 | 2,464.00 |
| 04/05/2022 | IN | SA2200046806 | 1046654 | | SHILPA 36a. DENTCARE MAGNA W/ODIE-26 | 1,232.00 | 0.00 | 3,696.00 |
| 19/05/2022 | IN | SA2200066322 | 1066146 | | KAVITHA 36a. DENTCARE MAGNA W/ODIE-26 | 1,232.00 | 0.00 | 4,928.00 |
| 22/06/2022 | IN | SA2200114433 | 1114233 | | PRAVEEN R S 36a. DENTCARE MAGNA W/ODIE- | 1,232.00 | 0.00 | 6,160.00 |
| 22/06/2022 | IN | SA2200114614 | 1114413 | | PRASHANTH 36a. DENTCARE MAGNA W/ODIE- | 1,232.00 | 0.00 | 7,392.00 |
| 23/06/2022 | IN | SA2200115871 | 1115664 | | SHIBU 36a. DENTCARE MAGNA W/ODIE- | 2,464.00 | 0.00 | 9,856.00 |
| 13/07/2022 | IN | SA2200145844 | 1145612 | | SHIBU 36a. DENTCARE MAGNA W/ODIE- | 2,464.00 | 0.00 | 12,320.00 |
| 13/07/2022 | IN | SA2200145442 | 1145213 | | HARI PRASAD 29 DENTCARE NOVA FULL METAL W/O DIE- | 560.00 | 0.00 | 12,880.00 |
| 14/07/2022 | IN | SA2200146508 | 1146271 | | JACOB 27a. DENTCARE NOVA W/DIE- | 1,383.00 | 0.00 | 14,263.00 |
| 15/07/2022 | IN | SA2200148473 | 1148225 | | MANOHARAN 27a. DENTCARE NOVA W/DIE- , 99a MATRIX METAL FRAMEWORK WITH ACRYLIC FOR SINGLE TOOTH REPLACEMENT- , SINGLE ATTACHMENT (Patrx&OT Cap) (Upto 2 teeth)- , 99b MATRIX METAL FRAMEWORK WITH ACRYLIC FOR EACH ADDITIONAL TOOTH- | 9,750.00 | 0.00 | 24,013.00 |
| 02/08/2022 | RC | 27656 | 6053033 | Online -Dr Pallavi Suresh -10000/-(27656) Bank Transfer | | 0.00 | 10,000.00 | 14,013.00 |
| 20/08/2022 | RC | | 6061582 | Bank Transfer | | 0.00 | 14,013.00 | 0.00 |
| 28/09/2022 | IN | SA2200257648 | 1257232 | | GANESH KUMAR 36a. DENTCARE MAGNA W/ODIE-27 ,46 | 2,310.00 | 0.00 | 2,310.00 |
| 03/11/2022 | RC | | 6090302 | Bank Transfer | | 0.00 | 2,310.00 | 0.00 |
| 28/12/2022 | IN | SA2200375284 | 1375750 | | KASTHURI USHA 36a.DENTCARE MAGNA W/DIE-35 ,36 ,37 ,38 | 4,620.00 | 0.00 | 4,620.00 |
| 28/12/2022 | IN | SA2200374639 | 1375106 | | BHAMINI 36a.DENTCARE MAGNA W/DIE-14 ,15 ,16 ,17 | 4,620.00 | 0.00 | 9,240.00 |
| 19/01/2023 | IN | SA2200404808 | 1405278 | | CHIDAMBARAN 292 ACRYLIC RELINING PER JAW (LOWER)-31 ,32 ,33 ,34 ,35 ,36 ,37 ,41 ,42 ,43 ,44 ,45 ,46 ,47 | 630.00 | 0.00 | 9,870.00 |

| Trans. Date | DocType | Trans. No | DocNo | Remarks | Patient Name / WorkType | Debit | Credit | Balance |
|-------------|---------|--------------|----------|---------------|---|-----------|-----------|-----------|
| 16/03/2023 | RC | | 6150352 | Bank Transfer | | 0.00 | 9,870.00 | 0.00 |
| 01/06/2023 | IN | SA2300075662 | 31079642 | | SUDHAKUMARI .V 27a. DENTCARE NOVA W/DIE-46 | 1,297.00 | 0.00 | 1,297.00 |
| 16/08/2023 | RC | | 16097185 | Bank Transfer | | 0.00 | 1,297.00 | 0.00 |
| 04/09/2023 | RC | | 16071100 | Bank Transfer | | 0.00 | 1,297.00 | -1,297.00 |
| 01/11/2023 | IN | TI/35182625 | 31307529 | | MURALIDHARAN NAIR DENTCARE ACRYLIC PLUS PD 2-3 TEETH (DIRECT DEL.)-11,12,13,14,15,16,21,22,23,2 4,25,26 , TEMPORARY/PROVISIONAL HYBRID DENTURE ABOVE 6 TEETH-11,12,13,14,15,16,21,22,23, 24,25,26 | 4,879.00 | 0.00 | 3,582.00 |
| 15/12/2023 | IN | TI/35241717 | 31366766 | | NAMASHIVAYAM DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-27 | 1,388.00 | 0.00 | 4,970.00 |
| 28/12/2023 | IN | TI/35260749 | 31385777 | | RAMAKRISHNAN DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-34,35,36,37 | 5,552.00 | 0.00 | 10,522.00 |
| 03/01/2024 | IN | TI/35269806 | 31394677 | | RAMAKRISHNAN DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-27 | 1,388.00 | 0.00 | 11,910.00 |
| 03/01/2024 | IN | TI/35269885 | 31394755 | | BALAVINAYAGAM DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-25 | 3,145.00 | 0.00 | 15,055.00 |
| 04/01/2024 | IN | TI/35271487 | 31396316 | | RANI DENTCARE NOVA PFM PATRIX CROWN WITH SINGLE ATTACHMENT (METAL TRIAL)-11,21,22 , DENTCARE NOVA PFM PATRIX CROWN (ADDITIONAL CROWN) (METAL TRIAL)-11,21,22 | 12,469.00 | 0.00 | 27,524.00 |
| 10/01/2024 | IN | TI/35280835 | 31405349 | | VIJAYALAKSHMI DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-15,16,17,35,36,37 | 8,329.00 | 0.00 | 35,853.00 |
| 12/01/2024 | IN | TI/35282898 | 31407345 | | RANI DENTCARE NOVA LC COMPOSITE UNILATERAL MATRIX FOR EACH ADDITIONAL TOOTH-11,21,22 , DENTCARE NOVA PLUS BILATERAL MATRIX 4 TO 6 TEETH (TEETH SETTING)-11,21,22 , DENTCARE NOVA PLUS BILATERAL MATRIX 4 TO 6 TEETH (ACRYLISING)-11,21,22 , DENTCARE NOVA PLUS BILATERAL MATRIX 7 TO 10 TEETH (FRAMEWORK)-11,21,22 , DENTCARE NOVA PFM PATRIX CROWN WITH SINGLE ATTACHMENT (CERAMIC LAYERING)-11,21,22 , DENTCARE NOVA PFM PATRIX CROWN (ADDITIONAL CROWN) (CERAMIC LAYERING)-11,21,22 | 15,943.00 | 0.00 | 51,796.00 |
| 24/01/2024 | RC | | 16138313 | Bank Transfer | | 0.00 | 10,522.00 | 41,274.00 |
| 30/01/2024 | IN | TI/35308003 | 31434091 | | VIJAYALEKSHMI DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-15,16,17 | 4,164.00 | 0.00 | 45,438.00 |

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|-------------|---------|-------------|----------|---------------|--|-----------|-----------|-----------|
| 30/01/2024 | IN | TI/35307714 | 31433802 | | AJITHA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-45,46 | 2,776.00 | 0.00 | 48,214.00 |
| 30/01/2024 | IN | TI/35307116 | 31433204 | | LEKSHMI DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-26 | 2,096.00 | 0.00 | 50,310.00 |
| 31/01/2024 | IN | TI/35309242 | 31435340 | | KRISHNAMMAL DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-36,37 | 2,776.00 | 0.00 | 53,086.00 |
| 31/01/2024 | IN | TI/35310356 | 31436452 | | SHARIKA ANILKUMAR DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-22,23,24 | 4,164.00 | 0.00 | 57,250.00 |
| 05/02/2024 | IN | TI/35316482 | 31442576 | | VIJAYALEKSHMI DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-35,36,37 | 4,164.00 | 0.00 | 61,414.00 |
| 07/02/2024 | RC | | 16146978 | Bank Transfer | | 0.00 | 10,000.00 | 51,414.00 |
| 10/02/2024 | IN | TI/35324509 | 31450602 | | RANI DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-34,35,36,37 , DENTCARE NOVA PFM PATRIX CROWN WITH SINGLE ATTACHMENT (METAL TRIAL)-34,35,36,37 , DENTCARE NOVA PFM PATRIX CROWN (ADDITIONAL CROWN) (METAL TRIAL)-34,35,36,37 | 11,421.00 | 0.00 | 62,835.00 |
| 15/02/2024 | IN | TI/35333444 | 31459521 | | MANJU KRISHNA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-23,24 | 2,776.00 | 0.00 | 65,611.00 |
| 17/02/2024 | IN | TI/35335609 | 31461683 | | RANI DENTCARE NOVA PFM PATRIX CROWN WITH SINGLE ATTACHMENT (CERAMIC LAYERING)-45 , DENTCARE NOVA PFM PATRIX CROWN (ADDITIONAL CROWN) (CERAMIC LAYERING)-45 | 1,313.00 | 0.00 | 66,924.00 |
| 17/02/2024 | IN | TI/35336044 | 31462117 | | RANI DENTCARE NOVA PLUS UNILATERAL MATRIX FOR EACH ADDITIONAL TOOTH-47 , DENTCARE NOVA PLUS UNILATERAL MATRIX FOR SINGLE TOOTH REPLACEMENT-47 | 2,996.00 | 0.00 | 69,920.00 |
| 22/02/2024 | IN | TI/35344108 | 31470176 | | FATHIMA SUBBANA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-25 | 1,388.00 | 0.00 | 71,308.00 |
| 02/03/2024 | IN | TI/35358624 | 31484695 | | HUSSAIN DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-16 | 1,388.00 | 0.00 | 72,696.00 |
| 06/03/2024 | IN | TI/35363346 | 31489413 | | MUTHUSWAMY DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-21 | 3,145.00 | 0.00 | 75,841.00 |
| 06/03/2024 | IN | TI/35363225 | 31489292 | | AMALRAJ DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-26 | 1,388.00 | 0.00 | 77,229.00 |
| 07/03/2024 | RC | | 16160985 | Bank Transfer | | 0.00 | 15,000.00 | 62,229.00 |
| 13/03/2024 | IN | TI/35373587 | 31499658 | | SATYA PRIYA DENTCARE NOVA PFM CROWN/BRIDGE (METAL TRIAL)-14,15,16,17 | 2,927.00 | 0.00 | 65,156.00 |
| 13/03/2024 | IN | TI/35374487 | 31500557 | | KASTHURI USHA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-47 | 1,388.00 | 0.00 | 66,544.00 |

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|-------------|---------|----------------|-----------|--|--|-----------|-----------|-----------|
| 19/03/2024 | RT | 31405349 | 131011191 | CL-1333/TI/35280835/RS.8329/PER.DAYAL SIR /FITTING ISSUE SO CANCELLED | | 0.00 | 8,329.00 | 58,215.00 |
| 20/03/2024 | IN | TI/35384525 | 31510627 | | DR PALLAVI S DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-14,15,16 | 6,287.00 | 0.00 | 64,502.00 |
| 21/03/2024 | IN | TI/35386042 | 31512147 | | SATHYA PRIYA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-14,15,16,17 | 5,552.00 | 0.00 | 70,054.00 |
| 24/03/2024 | RC | | 16169045 | Bank Transfer | | 0.00 | 23,900.00 | 46,154.00 |
| 28/03/2024 | IN | TI/35397372 | 31523467 | | MURALEEDHARAN NAIR ADIN RS4900 RP TEMPORARY COPING TMA TITANIUM ABUTMENT (STOCK IMPLANT COMPONENT)PER UNIT-11,12,13,14,15,16,21,22,23,2 4,25,26 , L C RESIN IMPLANT BITE BLOCK ABOVE 10TEETH-11,12,13,14,15,16,21,22, 23,24,25,26 , DENTCARE ACRYLIC LIGHT CURE DENTURE BASE WITH BITE BLOCK UPTO 5 TEETH-11,12,13,14,15,16,21,22,23, 24,25,26 | 11,965.00 | 0.00 | 58,119.00 |
| 03/04/2024 | IN | TIKER/45004017 | 41003992 | | AMBIKA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-24 | 1,568.00 | 0.00 | 59,687.00 |
| 04/04/2024 | IN | TIKER/45006762 | 41006721 | | MURALEEDHARAN NAIR ADIN MULTIUNIT COPING RS4900 (STOCK IMPLANT COMPONENT) PER UNIT-11,12,13,14,15,16,21,22,23,2 4,25,26 | 7,497.00 | 0.00 | 67,184.00 |
| 04/04/2024 | IN | TIKER/45005726 | 41005692 | | SUDEER GANESH DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-36 | 2,957.00 | 0.00 | 70,141.00 |
| 09/04/2024 | RT | 31499658 | 141000235 | AP-352/TI/35373587/2927/APPROVED BY COO/ REPEATED ON 24034314832 AD | | 0.00 | 2,927.00 | 67,214.00 |
| 10/04/2024 | IN | TIKER/45016119 | 41016028 | | MURALEEDHARAN NAIR DENTCARE NOVA GINGIVAL CERAMIC SMALL IMPLANT GINGIVA (ARTIFICIAL)-11,12,13,14,15,16,21, 22,23,24,25,26 , DENTCARE NOVA PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-11,12,13,14,15,16,21,22,23,2 4,25,26 | 31,487.00 | 0.00 | 98,701.00 |
| 10/04/2024 | RC | | 26006104 | Bank Transfer | | 0.00 | 24,079.00 | 74,622.00 |
| 17/04/2024 | IN | TIKER/45025445 | 41025297 | | SAHAL DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-24 | 1,388.00 | 0.00 | 76,010.00 |
| 17/04/2024 | IN | TIKER/45025223 | 41025077 | | KUMAR B.L DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-35,36,37 | 6,287.00 | 0.00 | 82,297.00 |
| 24/04/2024 | RT | 41025077 | 141000944 | AP-977/TIKER/45025223/RS.6287/PER.HE AD OF CLEARANCE DPTT./ADDRESS | | 0.00 | 6,287.00 | 76,010.00 |
| 26/04/2024 | RC | | 26013436 | Bank Transfer | | 0.00 | 31,000.00 | 45,010.00 |
| 08/05/2024 | RC | | 26020748 | Bank Transfer | | 0.00 | 2,500.00 | 42,510.00 |
| 10/05/2024 | IN | TIKER/45060193 | 41061118 | | MOTILAL DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-14 | 1,388.00 | 0.00 | 43,898.00 |

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|-------------|---------|----------------|-----------|---|--|-----------|-----------|------------|
| 11/05/2024 | IN | TIKER/45062101 | 41063018 | | LEKSHMI DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-13 | 3,145.00 | 0.00 | 47,043.00 |
| 14/05/2024 | RC | | 26022497 | Bank Transfer | | 0.00 | 30,000.00 | 17,043.00 |
| 15/05/2024 | IN | TIKER/45067385 | 41068279 | | BINSHAH DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-25 | 1,388.00 | 0.00 | 18,431.00 |
| 15/05/2024 | IN | TIKER/45067666 | 41068555 | | ARCHANA DENTCARE CLEAR RETAINER(0.8 TO 1MM)-11,41 | 1,155.00 | 0.00 | 19,586.00 |
| 17/05/2024 | IN | TIKER/45071899 | 41072735 | | NANDAKUMAR DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-17 | 2,096.00 | 0.00 | 21,682.00 |
| 23/05/2024 | IN | TIKER/45081592 | 41082366 | | ARCHANA DENTCARE ALIGNERS RETAINER PER SPLINT- | 578.00 | 0.00 | 22,260.00 |
| 29/05/2024 | IN | TIKER/45090040 | 41090767 | 35397372 BILL CREDIT NOTE FOR ANALOG REPLACE | MURALEEDHARAN NAIR DENTCARE ACRYLIC LIGHT CURE DENTURE BASE WITH BITE BLOCK UPTO 5 TEETH-46 , L C RESIN IMPLANT BITE BLOCK ABOVE 10TEETH-46 | 625.00 | 0.00 | 22,885.00 |
| 29/05/2024 | RT | | 141001943 | AP-1956/TI/35397372/11965/ASHA MADAM/ANALOG REPLACE ADD TO STORE | | 0.00 | 11,965.00 | 10,920.00 |
| 02/06/2024 | RC | | 26031297 | Bank Transfer | | 0.00 | 10,902.00 | 18.00 |
| 02/06/2024 | RC | | 26050140 | Bank Transfer | | 0.00 | 10,920.00 | -10,902.00 |
| 02/06/2024 | RC | | 26031297 | Bank Transfer | | 10,902.00 | 0.00 | 0.00 |
| 19/06/2024 | IN | TIKER/45121718 | 41123552 | | SHANTHI DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-46 | 1,388.00 | 0.00 | 1,388.00 |
| 19/06/2024 | IN | TIKER/45121797 | 41123630 | | VARADA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-16 | 1,388.00 | 0.00 | 2,776.00 |
| 28/06/2024 | IN | TIKER/45137311 | 41139027 | | USHA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-24 | 2,096.00 | 0.00 | 4,872.00 |
| 02/07/2024 | IN | TIKER/45143164 | 41144754 | | SUJATHA KUMARI S DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-45,46,47 | 4,703.00 | 0.00 | 9,575.00 |
| 02/07/2024 | IN | TIKER/45143057 | 41144647 | | ANILA M A DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-25 | 1,568.00 | 0.00 | 11,143.00 |
| 04/07/2024 | IN | TIKER/45146204 | 41147786 | | GIREESH DENTCARE MAGNA PFM CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-26 | 1,363.00 | 0.00 | 12,506.00 |
| 21/07/2024 | IN | TIKER/45174393 | 41175937 | | MERIN DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-17 | 2,096.00 | 0.00 | 14,602.00 |
| 31/07/2024 | IN | TIKER/45190584 | 41193769 | | SUNIL KUMAR DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-46 | 1,388.00 | 0.00 | 15,990.00 |
| 01/08/2024 | IN | TIKER/45193769 | 41196953 | | MANI DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-27 | 1,388.00 | 0.00 | 17,378.00 |
| 08/08/2024 | IN | TIKER/45203428 | 41206580 | | LIJU DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-21 | 3,145.00 | 0.00 | 20,523.00 |

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|-------------|---------|----------------|----------|---------------|---|-------------------|-----------------------|-----------|
| 14/08/2024 | IN | TIKER/45214508 | 41217645 | | SHERIN DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-46 | 1,388.00 | 0.00 | 21,911.00 |
| 27/08/2024 | IN | TIKER/45235069 | 41239509 | | SHREEKESH HAWLEYS APPLIANCE (RETAINER)-11 | 689.00 | 0.00 | 22,600.00 |
| 27/08/2024 | RC | | 26073016 | Bank Transfer | | 0.00 | 10,000.00 | 12,600.00 |
| 28/08/2024 | IN | TIKER/45235441 | 41239881 | | SAROJAM TEMPORARY/PROVISIONAL CAD/CAM 3D PRINTED RESIN CROWN/BRIDGE-13 | 315.00 | 0.00 | 12,915.00 |
| 28/08/2024 | IN | TIKER/45236094 | 41240533 | | PREETHI DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-27,47 | 2,776.00 | 0.00 | 15,691.00 |
| 04/09/2024 | IN | TIKER/45246944 | 41251700 | | RENI DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-47 | 1,388.00 | 0.00 | 17,079.00 |
| 04/09/2024 | IN | TIKER/45247032 | 41251788 | | MANO DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-37 | 1,388.00 | 0.00 | 18,467.00 |
| | | | | | | 265,585.00 | 247,118.00 | |
| | | | | | | | *Period Closing Bal.: | 18,467.00 |