



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/01/2019 To Date : 24/06/2024
TVM002288 - DINESH N

| | | | | | | | *Period Opening Bal.: | 0.00 |
|-------------|---------|-------------|----------|---------|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|----------|-----------------------|-----------|
| Trans. Date | DocType | Trans. No | DocNo | Remarks | Patient Name / WorkType | Debit | Credit | Balance |
| 26/07/2023 | IN | TI/35041006 | 31164874 | | SATHEESH DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-23,24,25,26 | 6,271.00 | 0.00 | 6,271.00 |
| 27/07/2023 | IN | TI/35042713 | 31166656 | | SUMAYA DENTCARE CLEAR RETAINER (RETAINER)-11 | 635.00 | 0.00 | 6,906.00 |
| 27/07/2023 | IN | TI/35043015 | 31166956 | | SUMAYA WRAPAROUND RETAINER BEGG (RETAINER)-41 | 750.00 | 0.00 | 7,656.00 |
| 01/08/2023 | IN | TI/35049374 | 31173630 | | NIRMALA DENTCARE ACRYLIC LIGHT CURE SPECIAL TRAY PER JAW-21 | 387.00 | 0.00 | 8,043.00 |
| 02/08/2023 | IN | TI/35051087 | 31175421 | | DR.KIRAN TEMPORARY/PROVISIONAL HEAT CURE ACRYLIC CROWN/BRIDGE-11,21,22 | 939.00 | 0.00 | 8,982.00 |
| 05/08/2023 | IN | TI/35057077 | 31181570 | | NIRMALA DENTCARE ACRYLIC LIGHT CURE DENTURE BASE WITH BITE BLOCK 6-10 TEETH-41,45,46,47,35,36,37 , DENTCARE ACRYLIC LIGHT CURE DENTURE BASE WITH BITE BLOCK PER JAW-41,45,46,47,35,36,37 | 701.00 | 0.00 | 9,683.00 |
| 10/08/2023 | IN | TI/35064420 | 31189059 | | KATHLEEN GEORGE DENTCARE NOVA PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-12,22 , DENTCARE TI MILLED CUSTOMIZED ABUTMENT PER UNIT-12,22 | 8,182.00 | 0.00 | 17,865.00 |
| 15/08/2023 | IN | TI/35070326 | 31195017 | | NIRMALA DENTCARE ACRYLIC PLUS PD 7-10 TEETH (TEETH SETTING)-41,45,46,47,35,36,37 , DENTCARE ACRYLIC PLUS CD PER JAW (TEETH SETTING)-41,45,46,47,35,36,37 | 3,462.00 | 0.00 | 21,327.00 |
| 16/08/2023 | IN | TI/35072317 | 31197015 | | SIDHI SEKAR IPS EMAX PRESS LAYERING VENEER-22 | 3,321.00 | 0.00 | 24,648.00 |
| 22/08/2023 | IN | TI/35081337 | 31206021 | | GEORGE PYLO DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-21 | 635.00 | 0.00 | 25,283.00 |
| 22/08/2023 | IN | TI/35081373 | 31206056 | | GEORGE PYLO WRAPAROUND RETAINER BEGG (RETAINER)-31 | 750.00 | 0.00 | 26,033.00 |
| 23/08/2023 | IN | TI/35083953 | 31208641 | | NIRMALA DENTCARE ACRYLIC PLUS CD PER JAW (ACRYLISING)-11,12,13,14,15,16,1 7,21,22,23,24,25,26,27 , DENTCARE ACRYLIC PLUS PD 7-10 TEETH (ACRYLISING)-11,12,13,14,15,16,1 7,21,22,23,24,25,26,27 | 3,048.00 | 0.00 | 29,081.00 |
| 28/08/2023 | IN | TI/35090508 | 31215249 | | LEELA RAMACHANDRAN DENTCARE ACRYLIC LIGHT CURE SPECIAL TRAY PER JAW-31 | 387.00 | 0.00 | 29,468.00 |

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|-------------|---------|-------------|----------|--------------------------------------------|---------------------------------------------------------------------------------------------------------------------------------------------------|----------|-----------|-----------|
| 06/09/2023 | RC | | 16073929 | Dr. Dinesh.... N... Tvm 1 Bank Transfer | | 0.00 | 29,468.00 | 0.00 |
| 07/09/2023 | IN | TI/35104360 | 31229191 | | BIJU DENTCARE ACRYLIC INJECT CD (TEETH SETTING)-11,12,13,14,15,16,17,21, 22,23,24,25,26,27 | 1,257.00 | 0.00 | 1,257.00 |
| 07/09/2023 | IN | TI/35103834 | 31228666 | | LEELA RAMACHANDRAN DENTCARE ACRYLIC LIGHT CURE DENTURE BASE WITH BITE BLOCK ABOVE 10 TEETH-41,42,43,44,45,46,47,31,32, 33,34,35,36 | 423.00 | 0.00 | 1,680.00 |
| 09/09/2023 | IN | TI/35108097 | 31232941 | | BIJU DENTCARE ACRYLIC INJECT CD (ACRYLISING)-11,12,13,14,15,16,1 7,21,22,23,24,25,26,27 | 2,560.00 | 0.00 | 4,240.00 |
| 11/09/2023 | IN | TI/35109026 | 31233881 | | LEELA RAMACHANDRAN DENTCARE ACRYLIC PLUS CD PER JAW (TEETH SETTING)-41,42,43,44,45,46,47,31, 32,33,34,35,36,37 | 1,257.00 | 0.00 | 5,497.00 |
| 14/09/2023 | IN | TI/35114981 | 31239838 | | LEELA RAMACHANDRAN DENTCARE ACRYLIC PLUS CD PER JAW (ACRYLISING)-41,42,43,44,45,46,4 7,31,32,33,34,35,36,37 | 1,578.00 | 0.00 | 7,075.00 |
| 21/09/2023 | IN | TI/35125755 | 31250616 | | NEETHU DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-25 | 2,957.00 | 0.00 | 10,032.00 |
| 26/09/2023 | IN | TI/35131996 | 31256875 | | ANITHA FULL ANATOMY WITH TOOTH COLORED WAX MOCK UP-11,12,13,21,22,23 | 1,871.00 | 0.00 | 11,903.00 |
| 07/10/2023 | IN | TI/35147672 | 31272566 | | ARIVU KUMAR DENTCARE NOVA FULL METAL CROWN/BRIDGE-47 | 730.00 | 0.00 | 12,633.00 |
| 07/10/2023 | IN | TI/35147287 | 31272181 | | SHAJI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-13,14,15,16 | 6,271.00 | 0.00 | 18,904.00 |
| 11/10/2023 | RC | | 16093233 | Dr.dinesh Bank Transfer | | 0.00 | 11,903.00 | 7,001.00 |
| 13/10/2023 | IN | TI/35157389 | 31282290 | | MOHANDAS DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-17 | 1,568.00 | 0.00 | 8,569.00 |
| 26/10/2023 | IN | TI/35174879 | 31299778 | | DR ANITHA TEMPORARY/PROVISIONAL HEAT CURE ACRYLIC CROWN/BRIDGE-44,45,46,47,36,37 ,38 | 2,190.00 | 0.00 | 10,759.00 |
| 04/11/2023 | IN | TI/35186459 | 31311364 | | GRACY DENTCARE ACRYLIC LIGHT CURE SPECIAL TRAY PER JAW-31 | 387.00 | 0.00 | 11,146.00 |
| 07/11/2023 | IN | TI/35189758 | 31314669 | | A K ABBAS DENTCARE ACRYLIC LIGHT CURE DENTURE BASE WITH BITE BLOCK 6-10 TEETH-11,12,13,14,15,16,17,21,26 | 278.00 | 0.00 | 11,424.00 |
| 07/11/2023 | IN | TI/35190201 | 31315108 | | GRANCY DENTCARE ACRYLIC LIGHT CURE DENTURE BASE WITH BITE BLOCK 6-10 TEETH-41,42,31,32,33,34,35,36,37 | 278.00 | 0.00 | 11,702.00 |
| 09/11/2023 | IN | TI/35193616 | 31318527 | | A K ABBAS DENTCARE FLEX SEMI-RIGID PD 7-10 TEETH (TEETH SETTING)-11,12,13,14,15,16,17,21, 26 | 2,615.00 | 0.00 | 14,317.00 |

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|-------------|---------|-------------|-----------|------------------------------------------------------------------------|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|----------|-----------|-----------|
| 10/11/2023 | IN | TI/35195808 | 31320720 | | ANITHA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-36,37,38 | 4,703.00 | 0.00 | 19,020.00 |
| 10/11/2023 | IN | TI/35195829 | 31320741 | | GRACY DENTCARE ACRYLIC PLUS PD 7-10 TEETH (TEETH SETTING)-41,42,31,32,33,34,35,36 | 2,205.00 | 0.00 | 21,225.00 |
| 10/11/2023 | IN | TI/35194484 | 31319397 | | MANOJ MATHEW DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-25,26,47 | 4,703.00 | 0.00 | 25,928.00 |
| 15/11/2023 | IN | TI/35200751 | 31325773 | | GRACY DENTCARE ACRYLIC PLUS PD 7-10 TEETH (ACRYLISING)-41,42,31,32,33,34,3 5,36 | 1,470.00 | 0.00 | 27,398.00 |
| 15/11/2023 | IN | TI/35200826 | 31325848 | | A K ABBAS DENTCARE FLEX SEMI-RIGID PD 7-10 TEETH (ACRYLISING)-11,12,13,14,15,16,1 7,21,26 | 3,922.00 | 0.00 | 31,320.00 |
| 17/11/2023 | IN | TI/35204768 | 31329788 | | DR ANITHA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-44,45,46,47 | 6,271.00 | 0.00 | 37,591.00 |
| 29/11/2023 | IN | TI/35219768 | 31344797 | | ELIYAMMA DENTCARE ACRYLIC LIGHT CURE SPECIAL TRAY PER JAW-21,31 | 775.00 | 0.00 | 38,366.00 |
| 02/12/2023 | IN | TI/35224828 | 31349867 | | ELIYAMMA 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 | 39,212.00 |
| 08/12/2023 | IN | TI/35233231 | 31358282 | | ELIYAMMA 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 | 41,307.00 |
| 14/12/2023 | IN | TI/35239999 | 31365048 | | ELIYAMMA 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 | 43,780.00 |
| 16/12/2023 | IN | TI/35244936 | 31369983 | | DR SIVAKUMAR IPS EMAX PRESS LAYERING CROWN-11 | 3,321.00 | 0.00 | 47,101.00 |
| 18/12/2023 | IN | TI/35245601 | 31370649 | | REMYA DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-11 | 635.00 | 0.00 | 47,736.00 |
| 18/12/2023 | IN | TI/35246118 | 31371163 | | REMYA BEGGS RETAINER-41 | 750.00 | 0.00 | 48,486.00 |
| 20/12/2023 | RC | | 16121272 | Dr.dinesh N Bank Transfer | | 0.00 | 38,366.00 | 10,120.00 |
| 29/12/2023 | RT | 31369983 | 134000512 | Based On A/R Invoices 31369983. CD-610/35244936/CEO/SPOT OFFER(50%) | | 0.00 | 1,661.00 | 8,459.00 |
| 04/01/2024 | IN | TI/35271582 | 31396410 | | ANANDAVALLY DENTCARE ACRYLIC LIGHT CURE DENTURE BASE WITH BITE BLOCK 6-10 TEETH-13,16,17,23,26,27 | 278.00 | 0.00 | 8,737.00 |
| 09/01/2024 | IN | TI/35278451 | 31403064 | | ANANDAVALLY DENTCARE FLEX SEMI-RIGID PD 4-6 TEETH (TEETH SETTING)-13,16,17,23,26,27 | 2,095.00 | 0.00 | 10,832.00 |
| 09/01/2024 | IN | TI/35278419 | 31403033 | | SUJITH DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-31 | 635.00 | 0.00 | 11,467.00 |

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|-------------|---------|----------------|----------|-----------------------------------------|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-----------|-----------|-----------|
| 12/01/2024 | IN | TI/35283235 | 31407667 | | ANANDAVALLY DENTCARE FLEX SEMI-RIGID PD 4-6 TEETH (ACRYLISING)-13,16,17,23,26,27 | 3,143.00 | 0.00 | 14,610.00 |
| 13/01/2024 | IN | TI/35285306 | 31409601 | | RIFANA BEGGS RETAINER-31 | 750.00 | 0.00 | 15,360.00 |
| 13/01/2024 | IN | TI/35285258 | 31409559 | | RIFANA DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-21 | 635.00 | 0.00 | 15,995.00 |
| 05/02/2024 | IN | TI/35316819 | 31442911 | | KISHORE DENTCARE ACRYLIC PLUS PD 2-3 TEETH (DIRECT DEL.)-25,26 | 1,969.00 | 0.00 | 17,964.00 |
| 07/02/2024 | IN | TI/35320588 | 31446681 | | MEGHA AJEESH DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-21 | 635.00 | 0.00 | 18,599.00 |
| 07/02/2024 | IN | TI/35320045 | 31446139 | | MEGHA AJEESH BEGGS RETAINER-41 | 750.00 | 0.00 | 19,349.00 |
| 12/02/2024 | IN | TI/35328234 | 31454326 | | KIRAN OSSTEM MINI ANGULATED ENGAGING ABUTMENT GSAA4320A (STOCK IMPLANT COMPONENT) PER UNIT-22 , DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-22 , DENTCARE ZIRCONIA ULTRA PLUS PFZ IMPLANT CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-22 | 16,416.00 | 0.00 | 35,765.00 |
| 12/02/2024 | RC | | 16146974 | Dr.dinesh N Peroorkada Bank Transfer | | 0.00 | 15,995.00 | 19,770.00 |
| 05/03/2024 | IN | TI/35361469 | 31487540 | | TITUS DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-15 | 1,388.00 | 0.00 | 21,158.00 |
| 20/03/2024 | IN | TI/35384120 | 31510222 | | BINDHU DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-46 | 1,568.00 | 0.00 | 22,726.00 |
| 22/03/2024 | IN | TI/35389078 | 31515184 | | DR. SOBU DENTCARE FLEX SEMI-RIGID PD SINGLE TOOTH (DIRECT DEL.)-23 | 2,612.00 | 0.00 | 25,338.00 |
| 22/03/2024 | IN | TI/35388960 | 31515066 | | R. WILSON DENTCARE ACRYLIC PLUS PD 2-3 TEETH (TEETH SETTING)-41,42,31 | 1,181.00 | 0.00 | 26,519.00 |
| 22/03/2024 | IN | TI/35388822 | 31514929 | | DR. SOBU DENTCARE CLEAR RETAINER WITH SINGLE ACRYLIC TOOTH REPLACEMENT (AESTHETIC PROVISIONAL SPLINT)-23 | 785.00 | 0.00 | 27,304.00 |
| 26/03/2024 | IN | TI/35393710 | 31519809 | | R. WILSON DENTCARE ACRYLIC PLUS PD 2-3 TEETH (ACRYLISING)-41,42,31 | 788.00 | 0.00 | 28,092.00 |
| 27/03/2024 | IN | TI/35395560 | 31521656 | | LEELAMMA VARGHESE DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-45 | 1,568.00 | 0.00 | 29,660.00 |
| 28/03/2024 | RC | | 16168810 | Dr.dinesh Cat Bank Transfer | | 0.00 | 28,092.00 | 1,568.00 |
| 16/04/2024 | IN | TIKER/45023607 | 41023473 | | NISHA DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-41 | 635.00 | 0.00 | 2,203.00 |
| 18/04/2024 | IN | TIKER/45026791 | 41026633 | | VIJAYAMMA DENTCARE ACRYLIC LIGHT CURE SPECIAL TRAY PER JAW-21,31 | 775.00 | 0.00 | 2,978.00 |
| 23/04/2024 | IN | TIKER/45034284 | 41034083 | | NISHA DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-11 | 635.00 | 0.00 | 3,613.00 |

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|-------------|---------|----------------|----------|---------------------|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|----------|-----------|-----------|
| 26/04/2024 | IN | TIKER/45039239 | 41039002 | | VIJAYAMMA 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 | 4,459.00 |
| 02/05/2024 | IN | TIKER/45048126 | 41047854 | | VIJAYAMMA 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 | 6,554.00 |
| 07/05/2024 | IN | TIKER/45055660 | 41056195 | | VIJAYAMMA 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 | 9,027.00 |
| 09/05/2024 | IN | TIKER/45058801 | 41059740 | | SARASWATHI AMMA DENTCARE ACRYLIC LIGHT CURE SPECIAL TRAY PER JAW-21 | 387.00 | 0.00 | 9,414.00 |
| 11/05/2024 | IN | TIKER/45062458 | 41063374 | | INDRIA ADIN RP ENGAGING CASTABLE ABUTMENT RS5000 (STOCK IMPLANT COMPONENT) PER UNIT-22 , DENTCARE NOVA PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-22 | 3,655.00 | 0.00 | 13,069.00 |
| 13/05/2024 | IN | TIKER/45063857 | 41064766 | | SARASWATHI AMMA DENTCARE ACRYLIC LIGHT CURE DENTURE BASE WITH BITE BLOCK 6-10 TEETH-15,16,17,24,25,26,27 | 278.00 | 0.00 | 13,347.00 |
| 13/05/2024 | IN | TIKER/45064386 | 41065289 | | SHEBIN LAL DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-11 | 635.00 | 0.00 | 13,982.00 |
| 14/05/2024 | IN | TIKER/45065737 | 41066636 | | PONNA ROY DENTCARE ACRYLIC PLUS PD SINGLE TOOTH (TEETH SETTING)-22 | 749.00 | 0.00 | 14,731.00 |
| 16/05/2024 | IN | TIKER/45069390 | 41070252 | | PONNA ROY DENTCARE ACRYLIC PLUS PD SINGLE TOOTH (ACRYLISING)-22 | 499.00 | 0.00 | 15,230.00 |
| 20/05/2024 | RC | | 26024981 | DR DINESH N TVM1 | | 0.00 | 14,731.00 | 499.00 |
| 21/05/2024 | IN | TIKER/45077832 | 41078635 | | SUBASH DENTCARE ACRYLIC PLUS PD SINGLE TOOTH (DIRECT DEL.)-22 | 1,247.00 | 0.00 | 1,746.00 |
| 21/05/2024 | IN | TIKER/45077724 | 41078527 | | SARASWATHI AMMA DENTCARE ACRYLIC PLUS PD 4-6 TEETH (TEETH SETTING)-15,16,17,24,25,26,27 , DENTCARE ACRYLIC PLUS PD 7-10 TEETH (TEETH SETTING)-15,16,17,24,25,26,27 | 3,749.00 | 0.00 | 5,495.00 |
| 24/05/2024 | IN | TIKER/45083179 | 41083942 | | NASEERA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-46 | 1,568.00 | 0.00 | 7,063.00 |
| 24/05/2024 | IN | TIKER/45083296 | 41084059 | | LEELAMMA VARGHESE DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-26,27 | 3,135.00 | 0.00 | 10,198.00 |
| 29/05/2024 | IN | TIKER/45089682 | 41090411 | | VINOO DENTCARE ACRYLIC LIGHT CURE SPECIAL TRAY PER JAW-31 | 387.00 | 0.00 | 10,585.00 |
| 30/05/2024 | IN | TIKER/45092196 | 41092906 | | SARASWATHI AMMA DENTCARE ACRYLIC PLUS PD 7-10 TEETH (ACRYLISING)-41,42,43,31 , DENTCARE ACRYLIC PLUS PD 4-6 TEETH (ACRYLISING)-41,42,43,31 | 2,499.00 | 0.00 | 13,084.00 |

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| 31/05/2024 | IN | TIKER/45093660 | 41094362 | | SUSAN BABY DENTCARE ACRYLIC PLUS PD SINGLE TOOTH (DIRECT DEL.)-46 | 1,247.00 | 0.00 | 14,331.00 |
| 01/06/2024 | IN | TIKER/45094852 | 41096546 | | VINU DENTCARE ACRYLIC PLUS CD PER JAW (DIRECT DEL.)-41,42,43,44,45,46,47,31,32,3 3,34,35,36,37 | 2,835.00 | 0.00 | 17,166.00 |
| 10/06/2024 | IN | TIKER/45107689 | 41109266 | | MEGHA AJEESH DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-21 | 635.00 | 0.00 | 17,801.00 |
| 14/06/2024 | IN | TIKER/45114737 | 41116240 | | RAJAN PI DENTCARE FLEX SEMI-RIGID PD SINGLE TOOTH (DIRECT DEL.)-41 | 2,612.00 | 0.00 | 20,413.00 |
| 15/06/2024 | IN | TIKER/45116155 | 41117622 | | PRAKASH PILLAI DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-35,36,37 | 4,164.00 | 0.00 | 24,577.00 |
| | | | | | | 164,793.00 | 140,216.00 | |
| | | | | | | | *Period Closing Bal.: | 24,577.00 |