



# Ledger Report

## DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/01/2019 To Date : 12/06/2024  
 CBT000071 - MOHAMMAD ASLAM S

							*Period Opening Bal.:	0.00
Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
09/03/2022	IN	SA2100380339	43158		MATHALAGAN 320 BEGG / WRAPAROUND RETAINER	762.00	0.00	762.00
15/03/2022	IN	SA2100389326	43159		JAYASABARI 320 BEGG / WRAPAROUND RETAINER	762.00	0.00	1,524.00
22/03/2022	IN	SA2100399362	43160		FAHIMA 320 BEGG / WRAPAROUND RETAINER	762.00	0.00	2,286.00
30/03/2022	IN	SA2100410729	20135		THARAN 02 DENTCARE ZIRCONIA BRUXCARE	2,688.00	0.00	4,974.00
06/04/2022	IN	SA2200007707	1007166		TODY 264a. DENTCARE FLEX SEMI RIGID-MONOMER FREE 2-3 TEETH SETTING (LOWER)-37,46,47 , 244a. INJECTION MOULDING - IVOCAP BPS U/L SETTING WITH IVOCLAR TEETH SETTING-11,12,13,14,15,16,17,21, 22,23,24,25,26,27	3,898.06	0.00	8,872.06
07/04/2022	IN	SA2200009281	1008613		RIZHIPRIYA 308 HAWLEY APPLIANCE (H.A)-11	700.00	0.00	9,572.06
08/04/2022	IN	SA2200011043	1010235		AZEEM 243a. INJECTION MOULDING - IVOCAP BPS U&L SETTING WITH IVOCALR TEETH SETTING-11,12,13,14,15,16,17,21, 22,23,24,25,26,27,31,32,33,34,35,3 6,37,41,42,43,44,45,46,47	3,667.87	0.00	13,239.93
09/04/2022	IN	SA2200012033	1011129		THANGARAJ 02 DENTCARE ZIRCONIA BRUXCARE-36	2,688.00	0.00	15,927.93
13/04/2022	IN	SA2200017010	1015866		AJITH 308 HAWLEY APPLIANCE (H.A)-11	700.00	0.00	16,627.93
13/04/2022	IN	SA2200017148	1016002		DEEPTHI 320 BEGG / WRAPAROUND RETAINER-21	762.00	0.00	17,389.93
13/04/2022	IN	SA2200017508	1016356		AZEEM 243b. INJECTION MOULDING - IVOCAP BPS U&L SETTING WITH IVOCALR TEETH ACRYLISING-11,12,13,14,15,16,17, 21,22,23,24,25,26,27,31,32,33,34,3 5,36,37,41,42,43,44,45,46,47	3,667.87	0.00	21,057.80
14/04/2022	IN	SA2200018651	1017469		TODY 264b. DENTCARE FLEX SEMI RIGID-MONOMER FREE 2-3 TEETH ACRYLISING(LOWER)-37,46,47 , 244b. INJECTION MOULDING - IVOCAP BPS U/L SETTING WITH IVOCALR TEETH ACRYLISING-11,12,13,14,15,16,17, 21,22,23,24,25,26,27	3,898.06	0.00	24,955.86
19/04/2022	IN	SA2200024734	1023447		RASWANTH 19a.M L S CROWN/BRIDGE-13,14	3,125.00	0.00	28,080.86

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
19/04/2022	RC		6006762	Bank Transfer		0.00	4,974.00	23,106.86
17/05/2022	RC		6017645	Bank Transfer		0.00	23,106.00	0.86
19/05/2022	321		18395			0.00	0.86	0.00
25/05/2022	IN	SA2200075066	1074846		JAGANATHAN 02 DENTCARE ZIRCONIA BRUXCARE-46	2,688.00	0.00	2,688.00
26/05/2022	IN	SA2200077489	1077244		RUKMANI 247a. INJECTION MOULDING - IVOCAP BPS RPD UPTO 6 UNITS TEETH SETTING (LOWER)-31,32,36,41,42,46 , 244a. INJECTION MOULDING - IVOCAP BPS U/L SETTING WITH IVOCLAR TEETH SETTING-11,12,13,14,15,16,17,21, 22,23,24,25,26,27	3,578.09	0.00	6,266.09
28/05/2022	IN	SA2200080813	1080638		KUNAGU LAKSHMI 04a. DENTCARE ZIRCONIA CLASSIC CROWN/BRIDGE UP TO 6 UNIT-15	3,528.00	0.00	9,794.09
28/05/2022	IN	SA2200079589	1079419		KANDASWAMY 04a. DENTCARE ZIRCONIA CLASSIC CROWN/BRIDGE UP TO 6 UNIT-35	3,528.00	0.00	13,322.09
03/06/2022	IN	SA2200089374	1089217		RUKMANI 247b. INJECTION MOULDING - IVOCAP BPS RPD UPTO 6 UNITS ACRYLISING (LOWER)- , 244b. INJECTION MOULDING - IVOCAP BPS U/L SETTING WITH IVOCLAR TEETH ACRYLISING-	3,578.09	0.00	16,900.18
07/06/2022	IN	SA2200094037	1093881		ANUVARSANA 422 DENTCARE CLEAR RETAINER-	616.00	0.00	17,516.18
08/06/2022	IN	SA2200095468	1095309		HARIPRAKASH 308 HAWLEY APPLIANCE (H.A)-	1,400.00	0.00	18,916.18
15/06/2022	RC		6030213	Bank Transfer		0.00	13,322.00	5,594.18
16/06/2022	IN	SA2200106901	1106724		SEEMA GUPTHA 04a. DENTCARE ZIRCONIA CLASSIC CROWN/BRIDGE UP TO 6 UNIT-	3,528.00	0.00	9,122.18
17/06/2022	321		34137			0.00	0.09	9,122.09
24/06/2022	IN	SA2200118771	1118570		KANDASWAMY 04d. DENTCARE ZIRCONIA CLASSIC ABOVE 6 UNIT-	29,008.00	0.00	38,130.09
29/06/2022	IN	SA2200125053	1124829		ZEENATH 04a. DENTCARE ZIRCONIA CLASSIC CROWN/BRIDGE UP TO 6 UNIT-	3,528.00	0.00	41,658.09
07/07/2022	IN	SA2200137281	1137061		KANISHKA 308 HAWLEY APPLIANCE (H.A)-	700.00	0.00	42,358.09
19/07/2022	RC		6044267	Bank Transfer		0.00	41,659.00	699.09
24/07/2022	IN	SA2200162376	1162099		VIGNESH 04a. DENTCARE ZIRCONIA CLASSIC CROWN/BRIDGE UP TO 6 UNIT-11	3,528.00	0.00	4,227.09
30/07/2022	IN	SA2200172006	1171726		ASHA 04a. DENTCARE ZIRCONIA CLASSIC CROWN/BRIDGE UP TO 6 UNIT-25	3,528.00	0.00	7,755.09
02/08/2022	IN	SA2200176034	1175749		TARUN 308 HAWLEY APPLIANCE (H.A)-11	656.00	0.00	8,411.09
10/08/2022	IN	SA2200188805	1188502		DHARAM 02 DENTCARE ZIRCONIA BRUXCARE-35	2,688.00	0.00	11,099.09
13/08/2022	IN	SA2200193184	1192885		AALIYA 02 DENTCARE ZIRCONIA BRUXCARE-36	2,688.00	0.00	13,787.09

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26/08/2022	RC		6059685	Bank Transfer		0.00	7,755.00	6,032.09
28/08/2022	IN	SA2200214590	1214254		FARIYA 02 DENTCARE ZIRCONIA BRUXCARE-25 ,26	5,376.00	0.00	11,408.09
28/08/2022	IN	SA2200214337	1214001		KABIL 04a. DENTCARE ZIRCONIA CLASSIC CROWN/BRIDGE UP TO 6 UNIT-15	3,528.00	0.00	14,936.09
29/08/2022	IN	SA2200215731	1215387		MOHAN KARTHI 04a. DENTCARE ZIRCONIA CLASSIC CROWN/BRIDGE UP TO 6 UNIT-22 ,23	7,056.00	0.00	21,992.09
30/08/2022	321		70658			0.00	0.09	21,992.00
31/08/2022	IN	SA2200218128	1217791		JAGANATHAN 04a. DENTCARE ZIRCONIA CLASSIC CROWN/BRIDGE UP TO 6 UNIT-21	3,528.00	0.00	25,520.00
01/09/2022	IN	SA2200221177	1220836		SIVALINGAM DENTCARE ZIRCONIA SOLID PLUS INLAY W/ DIE-45 ,46	3,917.00	0.00	29,437.00
06/09/2022	IN	SA2200226957	1226606		RUMANA 422 DENTCARE CLEAR RETAINER-22	578.00	0.00	30,015.00
12/09/2022	IN	SA2200233476	1233100		KAMALA KANNAN 19a.M L S CROWN/BRIDGE-11	1,465.00	0.00	31,480.00
12/09/2022	IN	SA2200233090	1232718		DR IRSHAD 13 IPS E.MAX PRESS INLAY-26	2,457.00	0.00	33,937.00
17/09/2022	IN	SA2200240561	1240189		SARANYA 04a. DENTCARE ZIRCONIA CLASSIC CROWN/BRIDGE UP TO 6 UNIT-21	3,528.00	0.00	37,465.00
17/09/2022	IN	SA2200241798	1241423		VIJAYARAGAVAN 02 DENTCARE ZIRCONIA BRUXCARE-27	2,688.00	0.00	40,153.00
21/09/2022	IN	SA2200246552	1246163		SARASWATHY 265a. DENTCARE FLEX SEMI RIGID-MONOMER FREE 4-6 TEETH SETTING (LOWER)-36 ,45 ,46 ,47	2,095.00	0.00	42,248.00
23/09/2022	RC		6072603	Bank Transfer		0.00	25,520.00	16,728.00
24/09/2022	IN	SA2200251097	1250696		KASTHOORI 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-37	1,958.00	0.00	18,686.00
01/10/2022	IN	SA2200261752	1261362		SARASWATHY 265b. DENTCARE FLEX SEMI RIGID-MONOMER FREE 4-6 TEETH ACRYLISING (LOWER)-35 ,45 ,46 ,47	2,095.00	0.00	20,781.00
06/10/2022	IN	2210108861	7000623	Based On Sales Orders 661.	RANJINI WRAPAROUND RETAINER BEGG (RETAINER)-11	714.00	0.00	21,495.00
06/10/2022	IN	2210108581	7000627	SLIP 1 Based On Sales Orders 663.	AFSANA HAWLEY APPLIANCE (RETAINER)-11	656.00	0.00	22,151.00
07/10/2022	IN	2210110491	7000765	Based On Sales Orders 795.	NANDHINI WRAPAROUND RETAINER BEGG (RETAINER)-11	714.00	0.00	22,865.00
10/10/2022	IN	2210114381	7001174	U1 Based On Sales Orders 1233.	JAYASURYA WRAPAROUND RETAINER BEGG (RETAINER)-11	714.00	0.00	23,579.00
11/10/2022	IN	SA2200271882	1271510		NANBEN 19a.M L S CROWN/BRIDGE-42 ,43 ,44 ,45 ,46 ,47	8,789.00	0.00	32,368.00
15/10/2022	IN	SA2200278247	1277870		ANSAR 04a. DENTCARE ZIRCONIA CLASSIC CROWN/BRIDGE UP TO 6 UNIT-21	3,528.00	0.00	35,896.00
25/10/2022	RC		6086682	Bank Transfer		0.00	18,686.00	17,210.00

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31/10/2022	IN	SA2200297037	1296667		BINAY GUPTHA 02 DENTCARE ZIRCONIA BRUXCARE-47	2,688.00	0.00	19,898.00
31/10/2022	IN	SA2200297329	1296958		SAJITHA 05a. DENTCARE ZIRCONIA PREMIUM PLUS CROWN/BRIDGE UP TO 6 UNIT-41 ,42	9,965.00	0.00	29,863.00
02/11/2022	IN	SA2200299775	1299404		THANGARAJ ORNAMENTAL CROWN-35	14,127.00	0.00	43,990.00
04/11/2022	IN	SA2200302511	1302139		SARADHA 13 IPS E.MAX PRESS INLAY-37	2,457.00	0.00	46,447.00
10/11/2022	IN	SA2200309391	1309032		SALEEM 243a. INJECTION MOULDING - IVOCAP BPS U&L SETTING WITH IVOCAR 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	3,439.00	0.00	49,886.00
10/11/2022	IN	SA2200309284	1308925		MUTHULAKSHMI 243a. INJECTION MOULDING - IVOCAP BPS U&L SETTING WITH IVOCAR 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	3,439.00	0.00	53,325.00
14/11/2022	IN	SA2200315025	1314662		REETHU DENTCARE ZIRCONIA BRUXCARE ENDOCROWN-38	2,688.00	0.00	56,013.00
18/11/2022	IN	SA2200321484	1321120		SALEEM 243b. INJECTION MOULDING - IVOCAP BPS U&L SETTING WITH IVOCAR TEETH 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	3,439.00	0.00	59,452.00
18/11/2022	IN	SA2200321191	1320828		MUTHULAKSHMI 243b. INJECTION MOULDING - IVOCAP BPS U&L SETTING WITH IVOCAR TEETH 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	3,439.00	0.00	62,891.00
24/11/2022	IN	SA2200328318	1328181		VANAJA 243a. INJECTION MOULDING - IVOCAP BPS U&L SETTING WITH IVOCAR 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	3,439.00	0.00	66,330.00
24/11/2022	IN	SA2200329588	1329447		ZUBAIR 320 BEGG / WRAPAROUND RETAINER-11	714.00	0.00	67,044.00
25/11/2022	IN	2211173151	7006477	Based On Sales Orders 6850.	POORNA CHANDRAN SOFT NIGHT GUARD 1.5 mm (MOUTH GUARD)-11	630.00	0.00	67,674.00
26/11/2022	IN	SA2200332130	1332228		NIRMALA DEVI 04a. DENTCARE ZIRCONIA CLASSIC CROWN/BRIDGE UP TO 6 UNIT-13	3,528.00	0.00	71,202.00
29/11/2022	RC		6102471	Bank Transfer		0.00	43,990.00	27,212.00
05/12/2022	IN	2212185001	7007615	Based On Sales Orders 8083.	UNITHRA WRAPAROUND RETAINER BEGG (RETAINER)-11	714.00	0.00	27,926.00

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06/12/2022	IN	SA2200344219	1344301		VANAJA 243b. INJECTION MOULDING - IVOCAP BPS U&L SETTING WITH IVOCLEAR TEETH 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	3,439.00	0.00	31,365.00
13/12/2022	IN	2212196471	7008636	Based On Sales Orders 9147.	SANJANA DENTCARE CLEAR RETAINER (RETAINER)-11	578.00	0.00	31,943.00
24/12/2022	IN	SA2200369715	1370186		TANGARAJ 02 DENTCARE ZIRCONIA BRUXCARE-47	2,688.00	0.00	34,631.00
28/12/2022	RC		6114773	Bank Transfer		0.00	27,212.00	7,419.00
06/01/2023	IN	SA2200387555	1388022		PATEL 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-46	1,958.00	0.00	9,377.00
06/01/2023	IN	2301231661	7011843	Based On Sales Orders 12505.	MUTHUMARI WRAPAROUND RETAINER BEGG (RETAINER)-11	714.00	0.00	10,091.00
13/01/2023	IN	SA2200396499	1396970		SATHYA 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-46	1,958.00	0.00	12,049.00
13/01/2023	IN	SA2200396597	1397068		MANOHARAN 02 DENTCARE ZIRCONIA BRUXCARE-16	2,688.00	0.00	14,737.00
14/01/2023	IN	2301241921	7012936	U1 Based On Sales Orders 13651.	INGASREE WRAPAROUND RETAINER BEGG (RETAINER)-11	714.00	0.00	15,451.00
18/01/2023	IN	SA2200402575	1403046		RENUGA 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-21	2,966.00	0.00	18,417.00
23/01/2023	IN	2301256161	7014001	U1 Based On Sales Orders 14766.	UNITHRA WRAPAROUND RETAINER BEGG (RETAINER)-11	714.00	0.00	19,131.00
24/01/2023	IN	SA2200411802	1412263		YOGITHA 422 DENTCARE CLEAR RETAINER-11	578.00	0.00	19,709.00
31/01/2023	RC		6128498	Bank Transfer		0.00	7,419.00	12,290.00
07/02/2023	IN	2302279621	7015861	U1 Based On Sales Orders 16735.	RITHIK DENTCARE CLEAR RETAINER (RETAINER)-11	578.00	0.00	12,868.00
10/02/2023	IN	2302283061	7016300	U1 Based On Sales Orders 17222.	DEEPIKA WRAPAROUND RETAINER BEGG (RETAINER)-11	714.00	0.00	13,582.00
15/02/2023	IN	SA2200442130	1442539		SEEMA 19a.M L S CROWN/BRIDGE-12 ,13 ,14 ,15	5,859.00	0.00	19,441.00
16/02/2023	IN	2302293961	7017187	Based On Sales Orders 18212.	SUDHARSHANA WRAPAROUND RETAINER BEGG (RETAINER)-11	714.00	0.00	20,155.00
01/03/2023	RC		6142226	Bank Transfer		0.00	12,290.00	7,865.00
06/03/2023	IN	SA2200469216	1469584		MOHAMED ASHIK 04a. DENTCARE ZIRCONIA CLASSIC CROWN/BRIDGE UP TO 6 UNIT-11 ,12	7,056.00	0.00	14,921.00
07/03/2023	IN	2303321901	7019632	Based On Sales Orders 21026.	RAHANA WRAPAROUND RETAINER BEGG (RETAINER)-11	714.00	0.00	15,635.00
07/03/2023	IN	2303321971	7019608	Based On Sales Orders 20994.	ALMINA SOFT NIGHT GUARD 1.5 mm (MOUTH GUARD)-12	630.00	0.00	16,265.00
08/03/2023	IN	SA2200471905	1472279		RAHEEDA 02 DENTCARE ZIRCONIA BRUXCARE-14 ,15 ,16	8,064.00	0.00	24,329.00

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13/03/2023	IN	2303329241	7020342	Based On Sales Orders 21870.	URVASHI WRAPAROUND RETAINER BEGG (RETAINER)-11	714.00	0.00	25,043.00
16/03/2023	IN	2303335211	7020853	UPPER Based On Sales Orders 22474.	RESHMA WRAPAROUND RETAINER BEGG (RETAINER)-11	714.00	0.00	25,757.00
17/03/2023	IN	SA2200483968	1484337		BINAY 02 DENTCARE ZIRCONIA BRUXCARE-16	2,688.00	0.00	28,445.00
17/03/2023	IN	2303337001	7021011	Based On Sales Orders 22663.	SHRUTHI WRAPAROUND RETAINER BEGG (RETAINER)-11	714.00	0.00	29,159.00
17/03/2023	IN	2303336991	7021012	Based On Sales Orders 22664.	USHA WRAPAROUND RETAINER BEGG (RETAINER)-11	714.00	0.00	29,873.00
18/03/2023	RC		6150757	Bank Transfer		0.00	7,865.00	22,008.00
31/03/2023	IN	SA2200502942	1503279		BINAY 02 DENTCARE ZIRCONIA BRUXCARE-37	2,688.00	0.00	24,696.00
05/04/2023	IN	2304376281	34001068	Based On Sales Orders 610.	SATHYAPRIYA HAWLEY APPLIANCE (RETAINER)-11	656.00	0.00	25,352.00
11/04/2023	IN	SA2300011376	31011362		SANTHIYA 04a. DENTCARE ZIRCONIA CLASSIC CROWN/BRIDGE UP TO 6 UNIT-21	3,528.00	0.00	28,880.00
16/04/2023	IN	SA2300018508	31018484		ARCHANA 02 DENTCARE ZIRCONIA BRUXCARE-25 ,26	5,376.00	0.00	34,256.00
17/04/2023	IN	2304400141	34003268	upper-2 Based On Sales Orders 2889.	KAVIN VISHNU WRAPAROUND RETAINER BEGG (RETAINER)-11	714.00	0.00	34,970.00
17/04/2023	IN	2304400421	34003159	LOWER Based On Sales Orders 2770.	SATHYA PRIYA HAWLEY APPLIANCE (RETAINER)-41	656.00	0.00	35,626.00
25/04/2023	RC		16009531	Bank Transfer		0.00	24,696.00	10,930.00
25/04/2023	IN	2304428021	34005734	Based On Sales Orders 5510.	ABSANA WRAPAROUND RETAINER BEGG (RETAINER)-11	714.00	0.00	11,644.00
28/04/2023	IN	2304439331	34006529	Based On Sales Orders 6336.	MOHANRAJ SOFT NIGHT GUARD 1.5 mm (MOUTH GUARD)-11	630.00	0.00	12,274.00
30/04/2023	IN	SA2300036064	31036032		KARUNAMBAL 02 DENTCARE ZIRCONIA BRUXCARE-16	2,688.00	0.00	14,962.00
30/04/2023	IN	SA2300036266	31036233		SUNAINA 02 DENTCARE ZIRCONIA BRUXCARE-37	2,688.00	0.00	17,650.00
05/05/2023	IN	2305458561	34008517	U1 Based On Sales Orders 8622.	MIRTHK WRAPAROUND RETAINER BEGG (RETAINER)-21	714.00	0.00	18,364.00
09/05/2023	IN	2305468601	34009636	UPPER Based On Sales Orders 9894.	SUDARAHANAN WRAPAROUND RETAINER BEGG (RETAINER)-11	714.00	0.00	19,078.00
10/05/2023	IN	2305472841	34009944	UPPER Based On Sales Orders 10242.	RITHISH WRAPAROUND RETAINER BEGG (RETAINER)-11	714.00	0.00	19,792.00
10/05/2023	IN	2305472721	34009941	UPPER Based On Sales Orders 10225.	SHERLY WRAPAROUND RETAINER BEGG (RETAINER)-11	714.00	0.00	20,506.00
19/05/2023	IN	2305496451	34012788	Based On Sales Orders 13409.	NEELU DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-27	2,688.00	0.00	23,194.00
25/05/2023	RC		16024158	Bank Transfer		0.00	17,650.00	5,544.00

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03/06/2023	IN	SA2300077530	31081923		SACHIDANANDAN 02 DENTCARE ZIRCONIA BRUXCARE-25	2,688.00	0.00	8,232.00
03/06/2023	IN	SA2300077299	31081693		SHIVANI DENTCARE ZIRCONIA SOLID PLUS ENDOCROWN-37	1,958.00	0.00	10,190.00
07/06/2023	IN	TI/35006081	31087454		NITHARSHANA WRAPAROUND RETAINER BEGG (RETAINER)-21	714.00	0.00	10,904.00
07/06/2023	IN	TI/35006051	31087424		ALMEENA WRAPAROUND RETAINER BEGG (RETAINER)-11	714.00	0.00	11,618.00
09/06/2023	IN	TI/35006939	31091440		HARINISREE WRAPAROUND RETAINER BEGG (RETAINER)-11	714.00	0.00	12,332.00
17/06/2023	IN	TI/35009683	31104449		MANU WRAPAROUND RETAINER BEGG (RETAINER)-21	714.00	0.00	13,046.00
20/06/2023	IN	SA2300097524	31107943		JAYASREE 243a. INJECTION MOULDING - IVOCAP BPS U&L SETTING WITH IVOCLEAR 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	3,439.00	0.00	16,485.00
26/06/2023	IN	SA2300104673	31116595		JAYASREE 243b. INJECTION MOULDING - IVOCAP BPS U&L SETTING WITH IVOCLEAR TEETH 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	3,439.00	0.00	19,924.00
26/06/2023	IN	SA2300104934	31116856		THIRUMOORTHY 28 DENTCARE NOVA POST CROWN-12	1,628.00	0.00	21,552.00
27/06/2023	RC		16039310	Bank Transfer		0.00	5,544.00	16,008.00
28/06/2023	IN	TI/35013217	31120993		NIRMALA DEVI SOFT NIGHT GUARD 1.5 mm (MOUTH GUARD)-21	630.00	0.00	16,638.00
01/07/2023	IN	TI/35014658	31126436		THARUN WRAPAROUND RETAINER BEGG (RETAINER)-21	714.00	0.00	17,352.00
11/07/2023	IN	TI/35021777	31140890		SOUNDARYA DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11,21	6,290.00	0.00	23,642.00
22/07/2023	IN	TI/35034175	31157650		KARTHIKEYAN DENTCARE ZIRCONIA CLASSIC PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11	3,845.00	0.00	27,487.00
24/07/2023	IN	TI/35036648	31160302		PRADEEPA WRAPAROUND RETAINER BEGG (RETAINER)-11	750.00	0.00	28,237.00
27/07/2023	RC		16053935	Bank Transfer		0.00	16,638.00	11,599.00
28/07/2023	IN	TI/35043070	31167084		SAJATH DENTCARE DMLS PFM ENDOCROWN-47	2,090.00	0.00	13,689.00
31/07/2023	IN	TI/35047622	31171808		DURAISAMY DENTCARE ACRYLIC INJECT PRO 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	4,050.00	0.00	17,739.00
04/08/2023	IN	TI/35054258	31178704		SUDARSANAN WRAPAROUND RETAINER BEGG (RETAINER)-	750.00	0.00	18,489.00

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07/08/2023	IN	TI/35057912	31182461		DURAISAMY DENTCARE ACRYLIC INJECT PRO 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	3,851.00	0.00	22,340.00
10/08/2023	IN	TI/35063221	31187863		RAHANA DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-37	2,957.00	0.00	25,297.00
21/08/2023	RC		16065634	Bank Transfer		0.00	17,739.00	7,558.00
02/09/2023	IN	TI/35096846	31221634		SEEMA DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-47	2,957.00	0.00	10,515.00
04/09/2023	IN	TI/35098626	31223452		KAVIN VISHNU WRAPAROUND RETAINER BEGG (RETAINER)-11	750.00	0.00	11,265.00
13/09/2023	IN	TI/35112769	31237625		DIVYASREE WRAPAROUND RETAINER BEGG (RETAINER)-11	750.00	0.00	12,015.00
14/09/2023	IN	TI/35114731	31239589		JAISABAREES WRAPAROUND RETAINER BEGG (RETAINER)-11	750.00	0.00	12,765.00
18/09/2023	IN	TI/35119605	31244462		ELANGO DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-38	2,957.00	0.00	15,722.00
20/09/2023	RC		16079670	Bank Transfer		0.00	7,558.00	8,164.00
01/10/2023	IN	TI/35139318	31264219		KANISHKA DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11,21	6,290.00	0.00	14,454.00
11/10/2023	IN	TI/35152899	31277803		DHARANJAN BEGGS RETAINER-11	750.00	0.00	15,204.00
20/10/2023	IN	TI/35166480	31291394		CHANDINI BEGGS RETAINER-11	750.00	0.00	15,954.00
27/10/2023	RC		16096769	Bank Transfer		0.00	8,164.00	7,790.00
01/11/2023	IN	TI/35181630	31306535		PON GAYATHRI BEGGS RETAINER-11	750.00	0.00	8,540.00
01/11/2023	IN	TI/35182677	31307581		SHOHIL HAWLEYS APPLIANCE-11	689.00	0.00	9,229.00
07/11/2023	IN	TI/35189299	31314210		SENTHIL NATHAN DENTCARE ZIRCONIA CLASSIC PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-21	3,846.00	0.00	13,075.00
23/11/2023	RC		16109246	Bank Transfer		0.00	7,790.00	5,285.00
07/12/2023	IN	TI/35230962	31356010		ZAKIR DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-28	2,957.00	0.00	8,242.00
14/12/2023	IN	TI/35240727	31365775		YOGITHA DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-11	635.00	0.00	8,877.00
20/12/2023	RC		16121361	Bank Transfer		0.00	5,285.00	3,592.00
15/01/2024	IN	TI/36500197	31411508		ARSHYA BEGGS RETAINER-11	750.00	0.00	4,342.00
29/01/2024	RC		16138851	Bank Transfer		0.00	3,592.00	750.00
02/02/2024	RC		16140938	draslam1990@oksbi-403327032705 Bank Transfer		0.00	750.00	0.00



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03/02/2024	IN	TI/35314918	31441009		PRADHIKSHA BEGGS RETAINER-11	750.00	0.00	750.00
09/02/2024	IN	TI/35323959	31450051		GEETHA DENTCARE ZIRCONIA ULTRA PLUS PFZ-CB CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-41,31	6,290.00	0.00	7,040.00
09/02/2024	IN	TI/35323311	31449404		SHANMUGAVADIVU BEGGS RETAINER-11	750.00	0.00	7,790.00
12/02/2024	IN	TI/35327352	31453444		MANISH RAHUL BEGGS RETAINER-11	750.00	0.00	8,540.00
12/02/2024	IN	TI/35327389	31453481		VAISHNAVI BEGGS RETAINER-11	750.00	0.00	9,290.00
18/02/2024	IN	TI/35337641	31463711		GANESH DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-46	2,096.00	0.00	11,386.00
06/03/2024	IN	TI/35363014	31489081		ROHITH DENTCARE ZIRCONIA SOLID PLUS INLAY-37	2,620.00	0.00	14,006.00
07/03/2024	IN	TI/35364608	31490687		SRUTHI BEGGS RETAINER-11	750.00	0.00	14,756.00
18/03/2024	IN	TI/35381044	31507142		PONHARITHA BEGGS RETAINER-11	750.00	0.00	15,506.00
20/03/2024	IN	TI/35385189	31511291		JAYABHARATHI DENTCARE ACRYLIC INJECT PRO 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	4,050.00	0.00	19,556.00
21/03/2024	RC		16165014	Bank Transfer		0.00	11,386.00	8,170.00
23/03/2024	IN	TI/35390417	31516520		PURUSHOTHAMAN DENTCARE ACRYLIC INJECT PRO 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	4,050.00	0.00	12,220.00
26/03/2024	IN	TI/35393513	31519613		SUBRAMANIAM SOFT NIGHT GUARD 1.5 mm (MOUTH GUARD)-11	693.00	0.00	12,913.00
27/03/2024	IN	TI/35396451	31522546		PURUSHOTHAMAN DENTCARE ACRYLIC INJECT PRO 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	3,851.00	0.00	16,764.00
01/04/2024	IN	TIKER/45001594	41001588		MUTHUKUMAR DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-46	2,957.00	0.00	19,721.00
14/04/2024	IN	TIKER/45021209	41021088		JAYABHARATHI DENTCARE ACRYLIC INJECT PRO 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	3,851.00	0.00	23,572.00
19/04/2024	IN	TIKER/45028635	41028465		AASHIKA BEGGS RETAINER-21	750.00	0.00	24,322.00
20/04/2024	IN	TIKER/45030874	41030686		KAMALAM DENTCARE FLEX SEMI-RIGID PD 4-6 TEETH (TEETH SETTING)-11,21,25,26,44,45,46,34, 35,36	4,190.00	0.00	28,512.00
24/04/2024	RC		26011200	Bank Transfer		0.00	16,764.00	11,748.00

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25/04/2024	IN	TIKER/45038063	41037829		KAMALAM DENTCARE FLEX SEMI-RIGID PD 4-6 TEETH (ACRYLISING)-11,21,25,26,44,45,4 6,34,35,36	6,285.00	0.00	18,033.00
08/05/2024	IN	TIKER/45057932	41058869		MIRTHIK BEGGS RETAINER-11	750.00	0.00	18,783.00
16/05/2024	IN	TIKER/45069495	41070357		YASHWANTH BEGGS RETAINER-11	750.00	0.00	19,533.00
19/05/2024	IN	TIKER/45074711	41075533		KRITHIK PARI BEGGS RETAINER-11	750.00	0.00	20,283.00
22/05/2024	IN	TIKER/45079418	41080206		CATARINE VARSHIKA BEGGS RETAINER-11	750.00	0.00	21,033.00
22/05/2024	IN	TIKER/45079862	41080646		SUDHARSSHAN BEGGS RETAINER-11	750.00	0.00	21,783.00
28/05/2024	RC		26026879	Bank Transfer		0.00	18,033.00	3,750.00
29/05/2024	IN	TIKER/45090046	41090773		HARINISREE BEGGS RETAINER-21	750.00	0.00	4,500.00
30/05/2024	IN	TIKER/45091965	41092682		GOMATHY DENTCARE FLEX SEMI-RIGID PD 2-3 TEETH (TEETH SETTING)-23,25,26	1,570.00	0.00	6,070.00
04/06/2024	IN	TIKER/45098660	41100326		GOMATHY DENTCARE FLEX SEMI-RIGID PD 2-3 TEETH (ACRYLISING)-24,25,26	2,355.00	0.00	8,425.00
06/06/2024	IN	TIKER/45102146	41103769		JAFAR DENTCARE ZIRCONIA CLASSIC PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11	3,846.00	0.00	12,271.00

**407,659.04      395,388.04**

\*Period Closing Bal.: 12,271.00