



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/01/2019 To Date : 01/06/2024
CBT000321 - KARTHIK GANESHBABU

								*Period Opening Bal.:	0.00
Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance	
31/03/2022	IN	SA2100413278	45510		PADMAVATHI 293 ACRYLIC DENTURE REPAIRING PER JAW (UPPER)	616.00	0.00	616.00	
04/04/2022	IN	SA2200004251	1003971		MASTER APRAMEYA 422 DENTCARE CLEAR RETAINER-11,21,31,41	2,464.00	0.00	3,080.00	
10/05/2022	IN	SA2200054656	1054486		NIRMAL 294 ACRYLIC RPD REPAIRING(LOWER)-31,32,33,34,3 5,36,37,41,42,46,47	504.01	0.00	3,584.01	
23/05/2022	RC		6020060	Bank Transfer		0.00	3,080.00	504.01	
30/05/2022	IN	SA2200082457	1082315		HARISH 422 DENTCARE CLEAR RETAINER-	616.00	0.00	1,120.01	
23/07/2022	RC		6045976	Bank Transfer		0.00	1,120.00	0.01	
31/07/2022	321		54886			0.00	0.01	0.00	
19/08/2022	IN	SA2200201507	1201191		286b. ACRYLIC FULL DENTURE U/L ACRYLISING & POLISHING-31 ,32 ,33 ,34 ,35 ,36 ,37 ,41 ,42 ,43 ,44 ,45 ,46 ,47	1,386.00	0.00	1,386.00	
03/10/2022	RC		6076421	Bank Transfer		0.00	1,386.00	0.00	
24/01/2023	IN	2301258591	7014151	U1, SLIP 1 Based On Sales Orders 14945.	RANJINI DENTCARE CLEAR RETAINER (RETAINER)-11	578.00	0.00	578.00	
17/03/2023	IN	SA2200484622	1484990		BASHIR 288c. ACRYLIC RPD 2-3 TEETH DIRECT DELIVERY (LOWER)-31 ,37 ,41	1,575.00	0.00	2,153.00	
17/03/2023	RC		6150285	Bank Transfer		0.00	578.00	1,575.00	
18/04/2023	RC		16006940	Bank Transfer		0.00	1,575.00	0.00	
30/04/2023	IN	SA2300036545	31036512		NIKHIL RAJ 02 DENTCARE ZIRCONIA BRUXCARE-25 ,26	5,376.00	0.00	5,376.00	
03/05/2023	IN	SA2300040007	31039975		PUNITHA 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-21 ,22	5,933.00	0.00	11,309.00	
05/05/2023	IN	2305458541	34008468	U1, SLIP 1 Based On Sales Orders 8549.	PRIYADHARSHINI DENTCARE CLEAR RETAINER (RETAINER)-11	578.00	0.00	11,887.00	
09/05/2023	IN	SA2300046343	31046309		RAMESH PRASAD 289a. ACRYLIC RPD 4-6 TEETH SETTING (LOWER)-36 ,37 ,46 ,47	1,029.00	0.00	12,916.00	
09/05/2023	IN	SA2300045946	31045914		VIMALA 288a. ACRYLIC RPD 2-3 TEETH SETTING (LOWER)-37 ,45 ,46	788.00	0.00	13,704.00	

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10/05/2023	IN	2305473051	34009866	LOWER Based On Sales Orders 10161.	MIDULA DENTCARE CLEAR RETAINER (RETAINER)-41	578.00	0.00	14,282.00
15/05/2023	IN	SA2300054226	31054194		DHARMA PRAKASH 02 DENTCARE ZIRCONIA BRUXCARE-24 ,25	5,376.00	0.00	19,658.00
16/05/2023	IN	SA2300055197	31055176		KARUNA KARAN 02 DENTCARE ZIRCONIA BRUXCARE-36	2,688.00	0.00	22,346.00
18/05/2023	IN	SA2300058326	31058300		MADHAN KUMAR 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-31	2,966.00	0.00	25,312.00
22/05/2023	IN	TI/35000362	31064743		SRIMATHY DENTCARE CLEAR RETAINER (RETAINER)-11	578.00	0.00	25,890.00
23/05/2023	RC		16022899	Bank Transfer		0.00	5,376.00	20,514.00
23/05/2023	IN	SA2300063331	31063309		MURUGESAN 289a. ACRYLIC RPD 4-6 TEETH SETTING (UPPER)-11 ,12 ,17 ,21	1,029.00	0.00	21,543.00
24/05/2023	IN	SA2300064630	31065748		RAMESH PRASAD 289c. ACRYLIC RPD 4-6 TEETH ACRYLISING (LOWER)-36 ,37 ,46 ,47	1,029.00	0.00	22,572.00
25/05/2023	IN	SA2300066667	31067788		MUMTAZ 289c. ACRYLIC RPD 4-6 TEETH DIRECT DELIVERY (UPPER)-24 ,25 ,26 ,27 , OBTURATOR - ACRYLIC-21	4,678.00	0.00	27,250.00
03/06/2023	IN	SA2300077409	31081803		VIMALA 288b. ACRYLIC RPD 2-3 TEETH ACRYLISING (LOWER)-37 ,45 ,46	788.00	0.00	28,038.00
05/06/2023	IN	TI/35005071	31084628		GOWRI DENTCARE CLEAR RETAINER (RETAINER)-21	578.00	0.00	28,616.00
05/06/2023	IN	TI/35005248	31084805		SHWETHA DENTCARE CLEAR RETAINER (RETAINER)-21	578.00	0.00	29,194.00
05/06/2023	IN	TI/35005329	31084885		KATHIRESAN DENTCARE CLEAR RETAINER (RETAINER)-21	578.00	0.00	29,772.00
06/06/2023	RC		16029552	Bank Transfer		0.00	10,000.00	19,772.00
10/06/2023	IN	SA2300084912	31091984		MURUGESAN 289b. ACRYLIC RPD 4-6 TEETH ACRYLISING (UPPER)-11 ,12 ,17 ,21	1,029.00	0.00	20,801.00
12/06/2023	IN	SA2300087248	31095205		SURYA 64 SELF CURE ACRYLIC (TEMPORARY)-36	131.00	0.00	20,932.00
14/06/2023	IN	TI/35008778	31097693		EVANGELIN DENTCARE CLEAR RETAINER (RETAINER)-41	578.00	0.00	21,510.00
15/06/2023	RC		16034259	Bank Transfer		0.00	10,000.00	11,510.00
05/07/2023	IN	SA2300114949	31131223		ANITHA DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-47	2,957.00	0.00	14,467.00
05/07/2023	IN	SA2300115092	31131366		SURESH KUMAR DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-35 ,36	3,135.00	0.00	17,602.00
06/07/2023	RC		16043696	Bank Transfer		0.00	11,510.00	6,092.00
07/07/2023	IN	TI/35018017	31134663		RANJITHA DENTCARE CLEAR RETAINER (RETAINER)-11	635.00	0.00	6,727.00

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08/07/2023	IN	TI/35018471	31136545		LOGANATHAN DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-41,42,43,31,32,33	9,406.00	0.00	16,133.00
09/07/2023	IN	TI/35019463	31137765		VENKATESH ACHAR DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-24,25	3,135.00	0.00	19,268.00
10/07/2023	IN	TI/35020055	31138734		KALAIVANI DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-14,15	5,914.00	0.00	25,182.00
14/07/2023	IN	TI/35025727	31146467		RAVI PRAKASH DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-16	1,568.00	0.00	26,750.00
15/07/2023	IN	TI/35026366	31147819		YASHUVANTH RAMESH DENTCARE CLEAR RETAINER (RETAINER)-11	635.00	0.00	27,385.00
16/07/2023	IN	TI/35027185	31148634		SWATHI DENTCARE CLEAR RETAINER (RETAINER)-11	635.00	0.00	28,020.00
18/07/2023	IN	TI/35029205	31151660		RISHAB JAIN DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-14,15	3,135.00	0.00	31,155.00
21/07/2023	IN	TI/35034005	31157247		KANCHANA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-36	1,568.00	0.00	32,723.00
22/07/2023	IN	TI/35035619	31159090		JIGAR DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-25,26,27	8,870.00	0.00	41,593.00
22/07/2023	IN	TI/35034089	31157564		SURYA DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-36	2,957.00	0.00	44,550.00
23/07/2023	IN	TI/35036127	31159598		PRIYADARSHINI C DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-35,36	3,135.00	0.00	47,685.00
23/07/2023	IN	TI/35036089	31159560		SHIVA PRIYA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-37	1,568.00	0.00	49,253.00
25/07/2023	IN	TI/35038600	31162369		NIRAIMADHI DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-16	2,957.00	0.00	52,210.00
25/07/2023	IN	TI/35038665	31162434		ANANTHA KRISHNAN DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-27	2,957.00	0.00	55,167.00
26/07/2023	IN	TI/35040757	31164626		SRINI RANJINI DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-36	2,957.00	0.00	58,124.00
27/07/2023	IN	TI/35042748	31166691		LAVANYA DENTCARE DMLS FACING CERAMIC CROWN/BRIDGE (DIRECT DEL.)-25,26,27	4,703.00	0.00	62,827.00
29/07/2023	IN	TI/35044998	31169082		GEETHA VAIDYANATHAN DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-36,37	5,914.00	0.00	68,741.00
31/07/2023	IN	TI/35047776	31171962		RADHA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-26	1,568.00	0.00	70,309.00
01/08/2023	IN	TI/35049871	31174124		GEETHA DENTCARE ZIRCONIA CLASSIC PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11	3,845.00	0.00	74,154.00

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04/08/2023	IN	TI/35054987	31179433		VASANTH KUMAR DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-36	2,957.00	0.00	77,111.00
05/08/2023	IN	TI/35057263	31181756		ESTHAR DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-15	1,568.00	0.00	78,679.00
10/08/2023	IN	TI/35063771	31188412		SOBRAMANIAM DENTCARE ACRYLIC PLUS PD 4-6 TEETH (TEETH SETTING)-21,22,23,24,25	1,544.00	0.00	80,223.00
10/08/2023	IN	TI/35063243	31187885		VIANESH DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-46	2,957.00	0.00	83,180.00
10/08/2023	RC		16061012	Bank Transfer		0.00	60,000.00	23,180.00
11/08/2023	IN	TI/35065201	31189885		MOHAN DENTCARE NOVA FULL METAL CROWN/BRIDGE-17	730.00	0.00	23,910.00
14/08/2023	IN	TI/35068835	31193553		SOBRAMANIAM DENTCARE ACRYLIC PLUS PD 4-6 TEETH (ACRYLISING)-21,22,23,25	1,029.00	0.00	24,939.00
14/08/2023	IN	TI/35069348	31194037		SHANTHA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-46	1,568.00	0.00	26,507.00
14/08/2023	IN	TI/35069850	31194530		ARAVIND DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-11	635.00	0.00	27,142.00
18/08/2023	IN	TI/35075998	31200679		SOUNDARYA S DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-24	2,957.00	0.00	30,099.00
19/08/2023	IN	TI/35078436	31203085		SOLY SOMAPALAN DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-11,12,13,21,22,24,25 , DENTCARE DMLS GINGIVAL CERAMIC MEDIUM GINGIVA (ARTIFICIAL)-11,12,13,21,22,24,25	12,845.00	0.00	42,944.00
19/08/2023	IN	TI/35078197	31202849		BALAJI TEMPORARY/PROVISIONAL SELF CURE ACRYLIC CROWN/BRIDGE-46	179.00	0.00	43,123.00
19/08/2023	IN	TI/35077097	31201773		GNANAVEL DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-46	1,568.00	0.00	44,691.00
21/08/2023	IN	TI/35079308	31203970		VIGNESH DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-26	2,957.00	0.00	47,648.00
21/08/2023	IN	TI/35079865	31204525		RACHEL PRAISY DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-41	635.00	0.00	48,283.00
22/08/2023	RC		16066036	Bank Transfer		0.00	12,845.00	35,438.00
22/08/2023	IN	TI/35081628	31206309		SANDHIYA DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-31	635.00	0.00	36,073.00
23/08/2023	RC		16066606	Bank Transfer		0.00	10,000.00	26,073.00
23/08/2023	IN	TI/35083488	31208178		DHIVYA DHARSHINI DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-31	635.00	0.00	26,708.00
24/08/2023	IN	TI/35085603	31210305		JANAMANI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-36	1,568.00	0.00	28,276.00
24/08/2023	IN	TI/35085411	31210114		KAMAKSHI MAHALINGAM DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-41,42,43,31,32,33	9,406.00	0.00	37,682.00

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25/08/2023	IN	TI/35086194	31210915		RAJAN DENTCARE DMLS FACING CERAMIC CROWN/BRIDGE (DIRECT DEL.)-12,13	3,135.00	0.00	40,817.00
28/08/2023	IN	TI/35090731	31215469		KIRTHIKA DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-21,31	1,271.00	0.00	42,088.00
29/08/2023	RC		16068371	Bank Transfer		0.00	9,406.00	32,682.00
02/09/2023	IN	TI/35096947	31221735		DASTHAGIR N DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11,12,13,21	12,579.00	0.00	45,261.00
04/09/2023	RC		16070953	Bank Transfer		0.00	5,000.00	40,261.00
07/09/2023	RC		16073403	Bank Transfer		0.00	5,000.00	35,261.00
09/09/2023	IN	TI/35107169	31232017		NIYAL CHAND DENTCARE NOVA FULL METAL CROWN/BRIDGE-36	730.00	0.00	35,991.00
11/09/2023	IN	TI/35109038	31233893		PRAKASH DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-16	1,568.00	0.00	37,559.00
13/09/2023	IN	TI/35113671	31238524		SELVARAJ HARD NIGHT GUARD 3 mm (MOUTH GUARD)-41	687.00	0.00	38,246.00
14/09/2023	IN	TI/35114887	31239744		KALAMANI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-46	1,568.00	0.00	39,814.00
14/09/2023	IN	TI/35114814	31239672		SRIKEERTHI DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-41	635.00	0.00	40,449.00
22/09/2023	IN	TI/35127133	31251996		SELVARAJ SOFT NIGHT GUARD 2 mm (MOUTH GUARD)-31	693.00	0.00	41,142.00
26/09/2023	RC		16082727	Bank Transfer		0.00	5,000.00	36,142.00
29/09/2023	IN	TI/35135831	31260728		TAMIL SELVAN DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-45	2,957.00	0.00	39,099.00
29/09/2023	IN	TI/35135706	31260603		MAHALINGAM DENTCARE ACRYLIC PLUS PD SINGLE TOOTH (DIRECT DEL.)-21	1,247.00	0.00	40,346.00
30/09/2023	RC		16084306	Bank Transfer		0.00	12,000.00	28,346.00
30/09/2023	IN	TI/35137267	31262163		SHANKARANARAYANAN DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-24	2,957.00	0.00	31,303.00
30/09/2023	IN	TI/35138043	31262938		AKSHITHA DENTCARE NOVA FULL METAL CROWN/BRIDGE-46	730.00	0.00	32,033.00
30/09/2023	IN	TI/35138820	31263715		VONGMILA SHIMRAY DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-16	1,568.00	0.00	33,601.00
04/10/2023	IN	TI/35142770	31267670		SENTHIL KUMAR SINGLE ARCH MOUTH GUARD TRANSPARENT (MOUTH GUARD)-21	1,196.00	0.00	34,797.00
05/10/2023	RC		16086368	Bank Transfer		0.00	5,682.00	29,115.00
10/10/2023	IN	TI/35150778	31275680		REHAN DENTCARE DMLS FULL METAL CROWN/BRIDGE-36	1,024.00	0.00	30,139.00
10/10/2023	IN	TI/35151649	31276548		NIRMALA DEVI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-37	1,568.00	0.00	31,707.00

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13/10/2023	IN	TI/35157124	31282027		JAGANNATHA KRISHNAN DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-14,15	3,135.00	0.00	34,842.00
13/10/2023	IN	TI/35156360	31281264		MEENAKSHI NAGARAJAN DENTCARE DMLS FULL METAL CROWN/BRIDGE-16	1,024.00	0.00	35,866.00
14/10/2023	IN	TI/35158806	31283710		DHANALAKSHMI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-44	1,568.00	0.00	37,434.00
16/10/2023	IN	TI/35159499	31284404		BALAJI DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-46	2,957.00	0.00	40,391.00
16/10/2023	IN	TI/35159804	31284708		VARSHA SHAH DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-36,37 , DENTCARE DMLS FULL METAL CROWN/BRIDGE-36,37	5,183.00	0.00	45,574.00
17/10/2023	RC		16092354	Bank Transfer		0.00	10,000.00	35,574.00
18/10/2023	IN	TI/35163892	31288799		VENUGOPAL DENTCARE DMLS FULL METAL CROWN/BRIDGE-17	1,024.00	0.00	36,598.00
18/10/2023	IN	TI/35163741	31288648		MEENAKSHI SWAMINATHAN DENTCARE DMLS FULL METAL CROWN/BRIDGE-17	1,024.00	0.00	37,622.00
22/10/2023	IN	TI/35169244	31294142		ANUSITHA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-45	1,568.00	0.00	39,190.00
31/10/2023	RC		16098205	drkarthik04@okaxis-330451322347 Bank Transfer		0.00	17,919.00	21,271.00
01/11/2023	IN	TI/35182051	31306955		KAAVYA SOFT NIGHT GUARD 2 mm (MOUTH GUARD)-11	693.00	0.00	21,964.00
02/11/2023	IN	TI/35183333	31308239		KANNAN DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-16	2,957.00	0.00	24,921.00
03/11/2023	RC		16100446	drkarthik04@okicici-367390117312 Bank Transfer		0.00	8,000.00	16,921.00
03/11/2023	IN	TI/35184425	31309333		MITHUN KUMAR DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-21	3,145.00	0.00	20,066.00
28/11/2023	IN	TI/35217842	31342868		BABY ABHINANDA DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11,21,22,23	12,579.00	0.00	32,645.00
29/11/2023	RC		16111510	Cash Amount Received		0.00	13,300.00	19,345.00
08/12/2023	IN	TI/35232530	31357581		SUBRAMANIAM DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-27	2,957.00	0.00	22,302.00
08/12/2023	IN	TI/35232141	31357192		DINAKARAN DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-47	2,957.00	0.00	25,259.00
09/12/2023	IN	TI/35233952	31359003		RAJEEV SHARMA DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-24	2,957.00	0.00	28,216.00
11/12/2023	RC		16117072	Bank Transfer		0.00	9,000.00	19,216.00
11/12/2023	RC		16116763	drkarthik04@okaxis-334594914476 Bank Transfer		0.00	4,000.00	15,216.00

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14/12/2023	IN	TI/35240832	31365880		UMA MAHESHWARI DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-37	2,957.00	0.00	18,173.00
16/12/2023	IN	TI/35243751	31368800		ASHA BASKAR DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-14	2,957.00	0.00	21,130.00
16/12/2023	RC		16119689	drkarthik04@okaxis-335099234041 Bank Transfer		0.00	4,000.00	17,130.00
20/12/2023	IN	TI/35249890	31374929		PADMINI V DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-41,42,43,44,45,31,32,33,34,3 5	15,677.00	0.00	32,807.00
20/12/2023	IN	TI/35249176	31374217		RAGUL DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-41	635.00	0.00	33,442.00
27/12/2023	IN	TI/35259115	31384142		ADITYA DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-21	635.00	0.00	34,077.00
27/12/2023	RC		16123762	Bank Transfer		0.00	2,345.00	31,732.00
29/12/2023	IN	TI/35262518	31387555		RAGHAVENDRA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-46	1,568.00	0.00	33,300.00
30/12/2023	IN	TI/35264961	31389939		NITHYANANDAN BRUX CHECKER (TMJ SPLINT)-11	1,017.00	0.00	34,317.00
05/01/2024	IN	TI/35273132	31397903		JEANO JOSEPH DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-41	635.00	0.00	34,952.00
05/01/2024	IN	TI/35272835	31397622		NITHYANANDAN SOFT NIGHT GUARD 2 mm (MOUTH GUARD)-11	693.00	0.00	35,645.00
05/01/2024	IN	TI/35272621	31397413		SRI KEERTHI DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-41	635.00	0.00	36,280.00
06/01/2024	IN	TI/35273833	31398602		KAMAKSHI DENTCARE DMLS FULL METAL CROWN/BRIDGE-26 , DENTCARE DMLS FACING CERAMIC CROWN/BRIDGE (DIRECT DEL.)-26	2,591.00	0.00	38,871.00
08/01/2024	RC		16129865	Bank Transfer		0.00	5,000.00	33,871.00
08/01/2024	RC		16129864	Bank Transfer		0.00	3,500.00	30,371.00
08/01/2024	IN	TI/35276007	31400697		MAHESHWARI DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-15	2,957.00	0.00	33,328.00
10/01/2024	IN	TI/35279899	31404439		RADHA RAMESH DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-11	635.00	0.00	33,963.00
13/01/2024	IN	TI/35285414	31409699		RAGUL DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-31	635.00	0.00	34,598.00
13/01/2024	IN	TI/35286120	31410334		RADHA RAVIKUMAR DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-41,42,31,32	12,579.00	0.00	47,177.00
19/01/2024	RC		16134847	drkarthik04@okicici-438514311100 Bank Transfer		0.00	10,000.00	37,177.00
20/01/2024	IN	TI/35293766	31419864		SUBRAMANIAM DENTCARE FLEX SEMI-RIGID PD 2-3 TEETH (DIRECT DEL.)-11,12	3,925.00	0.00	41,102.00

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23/01/2024	IN	TI/35297207	31423305		KARTHIK NAGARAJ DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-47	2,957.00	0.00	44,059.00
25/01/2024	IN	TI/35301417	31427507		VIJAYA KUMAR DENTCARE DMLS FULL METAL CROWN/BRIDGE-26	1,024.00	0.00	45,083.00
27/01/2024	IN	TI/35303804	31429893		JAI GANESH DENTCARE DMLS FACING CERAMIC CROWN/BRIDGE (DIRECT DEL.)-14,15	3,135.00	0.00	48,218.00
29/01/2024	RT	31389939	131009716	CD/1078/TI/35264961/1017/SALY MADAM/WORK TYPE CHANGE		0.00	1,017.00	47,201.00
29/01/2024	RC		16138940	Bank Transfer		0.00	15,817.00	31,384.00
31/01/2024	IN	TI/35309108	31435206		LATHA KRISHNAN DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-46	2,957.00	0.00	34,341.00
05/02/2024	IN	TI/35316688	31442780		RAMKUMAR DENTCARE DMLS FACING CERAMIC CROWN/BRIDGE (DIRECT DEL.)-15	1,568.00	0.00	35,909.00
06/02/2024	IN	TI/35318608	31444701		RAMYA DENTCARE DMLS FACING CERAMIC CROWN/BRIDGE (DIRECT DEL.)-24	1,568.00	0.00	37,477.00
09/02/2024	IN	TI/35323611	31449703		SEETHAI DEVARAJ DENTCARE ACRYLIC PLUS PD 2-3 TEETH (DIRECT DEL.)-11,12	1,969.00	0.00	39,446.00
12/02/2024	IN	TI/35326661	31452754		VISHNU PRAKASH DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-35	2,957.00	0.00	42,403.00
13/02/2024	IN	TI/35329381	31455468		JAYANTHI SRUAKUMAR DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-46	1,568.00	0.00	43,971.00
13/02/2024	IN	TI/35329109	31455198		JAYALAKSHMI DENTCARE DMLS FULL METAL CROWN/BRIDGE-36	1,024.00	0.00	44,995.00
15/02/2024	IN	TI/35332820	31458900		USHA BASKARAN DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-17	1,568.00	0.00	46,563.00
19/02/2024	RC		16149331	Bank Transfer		0.00	12,000.00	34,563.00
20/02/2024	IN	TI/35339318	31465392		HEMALATHA DENTCARE DMLS FACING CERAMIC CROWN/BRIDGE (DIRECT DEL.)-11	1,568.00	0.00	36,131.00
21/02/2024	IN	TI/35341974	31468043		ARUN BIYANI DENTCARE DMLS FULL METAL CROWN/BRIDGE-17	1,024.00	0.00	37,155.00
22/02/2024	IN	TI/35343355	31469423		VAISHNAVI DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-21	635.00	0.00	37,790.00
24/02/2024	IN	TI/35346951	31473013		ARUN BIYANI DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-17	2,957.00	0.00	40,747.00
26/02/2024	RC		16151850	Cash Amount Received		0.00	20,138.00	20,609.00
26/02/2024	IN	TI/35350056	31476117		BAVANI DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-24	2,957.00	0.00	23,566.00
29/02/2024	IN	TI/35354872	31480936		HEMA AMBIKAI DENTCARE DMLS FULL METAL CROWN/BRIDGE-26	1,024.00	0.00	24,590.00
02/03/2024	IN	TI/35357600	31483673		PANKAJAM DENTCARE ACRYLIC LIGHT CURE DENTURE BASE WITH BITE BLOCK UPTO 5 TEETH-46,34,35,36,37	206.00	0.00	24,796.00

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02/03/2024	IN	TI/35358868	31484939		SRIDHARAN DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-37	1,568.00	0.00	26,364.00
04/03/2024	IN	TI/35360625	31486694		RANIVANAJA . M DENTCARE DMLS PFM CROWN/BRIDGE (METAL TRIAL)-44,45,46,47	3,646.00	0.00	30,010.00
06/03/2024	IN	TI/35364222	31490289		RANIVANAJA . M DENTCARE DMLS PFM CROWN/BRIDGE (CERAMIC LAYERING)-44,45,46,47	2,625.00	0.00	32,635.00
07/03/2024	RC		16158328	Bank Transfer		0.00	2,203.00	30,432.00
08/03/2024	IN	TI/35366344	31492421		CHANDRA MOHAN DENTCARE DMLS FACING CERAMIC CROWN/BRIDGE (DIRECT DEL.)-12,13	3,135.00	0.00	33,567.00
09/03/2024	IN	TI/35367500	31493579		RAJA RAJESHWARI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-46	1,568.00	0.00	35,135.00
11/03/2024	IN	TI/35370068	31496146		NAGAIMUGAN DENTCARE DMLS FULL METAL CROWN/BRIDGE-46	1,024.00	0.00	36,159.00
11/03/2024	IN	TI/35370118	31496196		RADHKA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-25	1,568.00	0.00	37,727.00
11/03/2024	IN	TI/35370241	31496319		GEETHA DENTCARE DMLS FULL METAL CROWN/BRIDGE-46	1,024.00	0.00	38,751.00
22/03/2024	IN	TI/35388264	31514372		AVANTHIKA DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-21	635.00	0.00	39,386.00
22/03/2024	RC		16166259	Bank Transfer		0.00	12,000.00	27,386.00
25/03/2024	IN	TI/35392007	31518109		DINAKARAN DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-11	635.00	0.00	28,021.00
25/03/2024	IN	TI/35392403	31518505		RITHWIK DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-41	635.00	0.00	28,656.00
26/03/2024	RC		16166548	Cash Amount Received		0.00	10,400.00	18,256.00
26/03/2024	IN	TI/35393612	31519711		MR GAUTHAM BALAJI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-27	1,568.00	0.00	19,824.00
28/03/2024	IN	TI/35396919	31523015		SILJA PRADEEP DENTCARE DMLS FULL METAL CROWN/BRIDGE-27	1,024.00	0.00	20,848.00
29/03/2024	RC		16168492	Cash Amount Received		0.00	350.00	20,498.00
01/04/2024	IN	TIKER/45001469	41001465		LATIKA DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-41	635.00	0.00	21,133.00
01/04/2024	IN	TIKER/45001278	41001274		RADHA DENTCARE DMLS FULL METAL CROWN/BRIDGE-46	1,024.00	0.00	22,157.00
03/04/2024	IN	MAG SUBS FEB-836	43600044	MAG SUBS FEB-836	MAGAZINE SUBSCRIPTION-	350.00	0.00	22,507.00
04/04/2024	IN	TIKER/45005807	41005772		C V SURYA DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-11	635.00	0.00	23,142.00
06/04/2024	RC		26002570	Bank Transfer		0.00	10,000.00	13,142.00
08/04/2024	IN	TIKER/45012128	41012056		THANSECR DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-21,22	6,290.00	0.00	19,432.00

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11/04/2024	IN	TIKER/45016699	41016606		RAGHAMIRTHIKA DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-11	635.00	0.00	20,067.00
11/04/2024	IN	TIKER/45016723	41016629		ARUN DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-47	2,957.00	0.00	23,024.00
20/04/2024	IN	TIKER/45030203	41030018		KAMALAM HARD NIGHT GUARD 3 mm (MOUTH GUARD)-11	687.00	0.00	23,711.00
20/04/2024	IN	TIKER/45030953	41030765		SHIVAM KUMAR DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-46,47	3,135.00	0.00	26,846.00
22/04/2024	IN	TIKER/45032249	41032060		NETHRA DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-11	635.00	0.00	27,481.00
22/04/2024	IN	TIKER/45032360	41032170		JEEVAN ADITYA DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-11	635.00	0.00	28,116.00
22/04/2024	RC		26009797	Bank Transfer		0.00	5,000.00	23,116.00
23/04/2024	IN	TIKER/45034714	41034504		ANISH DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-41	635.00	0.00	23,751.00
29/04/2024	IN	TIKER/45042887	41042644		DR SUNDARIVENKATACHALAM DENTCARE DMLS FULL METAL CROWN/BRIDGE-16,17	2,048.00	0.00	25,799.00
29/04/2024	IN	TIKER/45043345	41043102		LOGANATHAN DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-26	1,568.00	0.00	27,367.00
29/04/2024	RC		26013362	Bank Transfer		0.00	5,848.00	21,519.00
02/05/2024	IN	TIKER/45048461	41048187		STARMINA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-36	1,568.00	0.00	23,087.00
05/05/2024	IN	TIKER/45052560	41052269		UMP DENTCARE DMLS FULL METAL CROWN/BRIDGE-34,35 , DENTCARE DMLS FACING CERAMIC CROWN/BRIDGE (DIRECT DEL.)-34,35	5,183.00	0.00	28,270.00
05/05/2024	IN	TIKER/45052630	41052339		SATHYA PRABHA DENTCARE NOVA FACING CERAMIC CROWN/BRIDGE (DIRECT DEL.)-35	1,388.00	0.00	29,658.00
08/05/2024	IN	TIKER/45057195	41058142		SENTHIL KUMAR RAJA DENTCARE FLEX SEMI-RIGID PD 2-3 TEETH (DIRECT DEL.)-41,42,31	3,925.00	0.00	33,583.00
08/05/2024	IN	TIKER/45057435	41058377		SHRAVYA DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-41	635.00	0.00	34,218.00
10/05/2024	IN	TIKER/45060940	41061861		NAVEEN SOFT NIGHT GUARD 1.5 mm (MOUTH GUARD)-11	693.00	0.00	34,911.00
10/05/2024	IN	TIKER/45061783	41062699		DR. SUBRAMANIAM DENTCARE DMLS FACING CERAMIC CROWN/BRIDGE (DIRECT DEL.)-11,12,13,21,22	7,838.00	0.00	42,749.00
12/05/2024	IN	TIKER/45063556	41064465		HUMERA DENTCARE DMLS FULL METAL CROWN/BRIDGE-27	1,024.00	0.00	43,773.00
13/05/2024	IN	TIKER/45064336	41065240		CHITRA DENTCARE NOVA FACING CERAMIC CROWN/BRIDGE (DIRECT DEL.)-15	1,388.00	0.00	45,161.00
14/05/2024	IN	TIKER/45065969	41066867		KISHORE BALAJI DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-41	635.00	0.00	45,796.00

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14/05/2024	IN	TIKER/45065620	41066520		SWETHA DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-36	2,957.00	0.00	48,753.00
16/05/2024	IN	TIKER/45069778	41070636		SHYAM KRISHNAN DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-41,42,43,44,45,46,31,32,33,3 4,35,36	18,812.00	0.00	67,565.00
18/05/2024	IN	TIKER/45072980	41073813		DR SUNDARI VENKATACHALAM DENTCARE DMLS FULL METAL CROWN/BRIDGE-36	1,024.00	0.00	68,589.00
20/05/2024	IN	TIKER/45074973	41075796		SURESH DENTCARE DMLS FULL METAL CROWN/BRIDGE-46	1,024.00	0.00	69,613.00
20/05/2024	IN	TIKER/45075296	41076116		NATARAJAN S DENTCARE DMLS FULL METAL CROWN/BRIDGE-26	1,024.00	0.00	70,637.00
20/05/2024	RC		26023431	Bank Transfer		0.00	10,000.00	60,637.00
23/05/2024	IN	TIKER/45081079	41081855		SEENU BALAJI DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-11	635.00	0.00	61,272.00
24/05/2024	IN	TIKER/45083355	41084118		VARSHA SHAH DENTCARE DMLS FULL METAL CROWN/BRIDGE-16,17 , DENTCARE DMLS FACING CERAMIC CROWN/BRIDGE (DIRECT DEL.)-16,17	5,183.00	0.00	66,455.00
24/05/2024	IN	TIKER/45083486	41084249		GOWTHAM A R DENTCARE ZIRCONIA ULTRA PLUS PFZ-CB CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11,12,21,22	12,579.00	0.00	79,034.00
25/05/2024	IN	TIKER/45084476	41085231		KAVYA SHRI DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-41	635.00	0.00	79,669.00
25/05/2024	RC		26025828	Bank Transfer		0.00	10,000.00	69,669.00
28/05/2024	IN	TIKER/45088460	41089193		RAMADEVI DENTCARE DMLS FACING CERAMIC CROWN/BRIDGE (DIRECT DEL.)-41,42,43,44,45,31,32,33,34,3 5	15,677.00	0.00	85,346.00
						456,741.01	371,395.01	
							*Period Closing Bal.:	85,346.00