



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/01/2019 To Date : 13/09/2024
CBT000468 - JOTHIMANI P

							*Period Opening Bal.:	0.00
Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
12/02/2022	IN	SA2100346550	17856		THIRU VIKRAM 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE	2,968.00	0.00	2,968.00
03/03/2022	IN	SA2100372447	30406		MOHANRAJ 19a.M L S CROWN/BRIDGE	1,562.00	0.00	4,530.00
05/03/2022	IN	SA2100375552	30405		SABEER 19a.M L S CROWN/BRIDGE	1,562.00	0.00	6,092.00
11/03/2022	IN	SA2100383157	10062		POONGODI 265c. DENTCARE FLEX SEMI RIGID-MONOMER FREE 4-6 TEETH DIRECT DELIVERY (LOWER)	4,469.00	0.00	10,561.00
22/03/2022	IN	SA2100399563	39169		NARMADA 422 DENTCARE CLEAR RETAINER	1,232.00	0.00	11,793.00
31/03/2022	JE		53991			0.00	464.00	11,329.00
01/04/2022	RT	11000019	11000377	Based On A/R Invoices 17856. Based On A/R Credit Memos 11000019.		2,968.00	0.00	14,297.00
01/04/2022	RT	17856	11000019	Based On A/R Invoices 17856.		0.00	2,968.00	11,329.00
01/04/2022	RT		11000708			0.00	2,968.00	8,361.00
07/04/2022	RC		6002629	15186 Cash Amount Received		0.00	8,361.00	0.00
19/04/2022	IN	SA2200024585	1023300		DHARSHIKA R 422 DENTCARE CLEAR RETAINER-11,41	1,232.00	0.00	1,232.00
09/05/2022	RC	17484	6018088	balance of 1500(1st enterd only Rs 1250) Cash Amount Received		0.00	250.00	982.00
09/05/2022	RC	17482	6014420	Cash Amount Received		0.00	1,250.00	-268.00
19/05/2022	IN	SA2200066479	1066302		KUMAR 266c. DENTCARE FLEX SEMI RIGID-MONOMER FREE 7-10 TEETH DIRECT DELIVERY (UPPER)-11,12,13,21,22,23,24	5,578.01	0.00	5,310.01
31/05/2022	IN	SA2200083848	1083709		SAKTHIVEL 290a. ACRYLIC RPD 7-10 TEETH SETTING (UPPER)-11,12,13,21,22,23,24,25,2 6,27	1,568.00	0.00	6,878.01
01/06/2022	IN	SA2200084539	1084398		RAVI KUMAR 286a. ACRYLIC FULL DENTURE U&L ACRYLISING & POLISHING-11,12,13,14,15,16,17,2 1,22,23,24,25,26,27,31,32,33,34,35 ,36,37,41,42,43,44,45,46,47	2,418.91	0.00	9,296.92
15/06/2022	IN	SA2200105426	1105249		SAKTHIVEL 290b.ACRYLIC RPD 7-10 TEETH ACRYLISING (UPPER)-	1,568.00	0.00	10,864.92
17/06/2022	RC	20767	6031655	Cash Amount Received		0.00	7,000.00	3,864.92

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20/06/2022	IN	SA2200111814	1111624		DR S.ASMAA 422 DENTCARE CLEAR RETAINER-	1,232.00	0.00	5,096.92
21/06/2022	IN	SA2200112611	1112422		SUBBULAKSHMI 13 IPS E.MAX PRESS ONLAY-	2,621.00	0.00	7,717.92
30/06/2022	IN	SA2200127318	1127072		MURUGANANDHAM 263c. DENTCARE FLEX SEMI RIGID-MONOMER FREE SINGLE TOOTH DIRECT DELIVERY-	2,229.00	0.00	9,946.92
01/07/2022	IN	SA2200129616	1129373		SANGEETHA 13 IPS E.MAX PRESS INLAY-	2,621.00	0.00	12,567.92
02/07/2022	IN	SA2200130634	1130420		MATHANGESH 422 DENTCARE CLEAR RETAINER-	616.00	0.00	13,183.92
10/07/2022	IN	SA2200141359	1141116		GAYATHERY 310 HAWLEY WITH ANTERIOR BITE PLANE (ABP)-	722.00	0.00	13,905.92
11/07/2022	IN	SA2200142212	1141985		MR CHINNADURAI 286a. ACRYLIC FULL DENTURE U&L ACRYLISING & POLISHING-	2,418.91	0.00	16,324.83
11/07/2022	IN	SA2200142542	1142311		KIRUTHIKA DENTCARE CLEAR ALIGNERS PLANNING AND DESIGNING-	2,500.00	0.00	18,824.83
13/07/2022	IN	SA2200144889	1144661		GAWRI 247a. INJECTION MOULDING - IVOCAP BPS RPD UPTO 6 UNITS TEETH SETTING (UPPER)-	1,355.00	0.00	20,179.83
13/07/2022	RC	20780	6042216	Cash Amount Received		0.00	10,000.00	10,179.83
18/07/2022	RC	31405	6043774	Cash Amount Received		0.00	2,500.00	7,679.83
19/07/2022	IN	SA2200154557	1154302		KIRUTHIKA DENTCARE ALIGNERS PRIME PACK 26 SPLINTS-	35,561.00	0.00	43,240.83
20/07/2022	IN	SA2200156504	1156230		GOMATHI 13 IPS E.MAX PRESS INLAY-	2,457.00	0.00	45,697.83
27/07/2022	IN	SA2200167031	1166758		GOMATHI 263c. DENTCARE FLEX SEMI RIGID-MONOMER FREE SINGLE TOOTH DIRECT DELIVERY-36	2,090.00	0.00	47,787.83
27/07/2022	IN	SA2200166848	1166576		GAWRI 247b. INJECTION MOULDING - IVOCAP BPS RPD UPTO 6 UNITS ACRYLISING (UPPER)-13 ,21 ,22 ,23	1,271.00	0.00	49,058.83
29/07/2022	IN	SA2200169989	1169712		MRS SHANTHAMANI 264a. DENTCARE FLEX SEMI RIGID-MONOMER FREE 2-3 TEETH SETTING (UPPER)-15 ,16 ,17	1,569.99	0.00	50,628.82
02/08/2022	RC	31414	6049591	Cash Amount Received		0.00	35,600.00	15,028.82
04/08/2022	IN	SA2200180096	1179803		SHANTHAMANI 264b. DENTCARE FLEX SEMI RIGID-MONOMER FREE 2-3 TEETH ACRYLISING(UPPER)-15 ,16 ,17	1,570.00	0.00	16,598.82
23/08/2022	IN	SA2200207589	1207254		NOORJAHAN 263c. DENTCARE FLEX SEMI RIGID-MONOMER FREE SINGLE TOOTH DIRECT DELIVERY-11	2,090.00	0.00	18,688.82
24/08/2022	IN	SA2200208431	1208094		RAJASRI 419 SOFT NIGHT GUARD-31	630.00	0.00	19,318.82
24/08/2022	RC	34613	6059164	Cash Amount Received		0.00	15,030.00	4,288.82
03/09/2022	IN	SA2200223070	1222727		HASEENA BEGUM 307a. LIGHT CURE BASE WITH BITE BLOCK UPTO 5 TEETH (UPPER)-11 ,12 ,21 ,22	179.00	0.00	4,467.82

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10/09/2022	IN	SA2200231954	1231588		HASEENA BEGUM 265a. DENTCARE FLEX SEMI RIGID-MONOMER FREE 4-6 TEETH TEETH SETTING (UPPER)-11 ,12 ,21 ,22	2,095.00	0.00	6,562.82
10/09/2022	RC	37224	6067048	Cash Amount Received		0.00	4,500.00	2,062.82
19/09/2022	IN	SA2200243094	1242717		HASEENA BEGUM 265b. DENTCARE FLEX SEMI RIGID-MONOMER FREE 4-6 TEETH ACRYLISING (UPPER)-11 ,12 ,21 ,22	2,095.00	0.00	4,157.82
03/10/2022	IN	SA2200263672	1263288		MOHAN KARTHIK 13 IPS E.MAX PRESS INLAY-16	2,457.00	0.00	6,614.82
11/10/2022	IN	SA2200271908	1271536		VASU 264c. DENTCARE FLEX SEMI RIGID-MONOMER FREE 2-3 TEETH DIRECT DELIVERY(LOWER)-31 ,41	3,140.00	0.00	9,754.82
21/10/2022	IN	SA2200286176	1285800		MURUGANANDHAM 13 IPS E.MAX PRESS ONLAY-47	2,457.00	0.00	12,211.82
22/10/2022	IN	SA2200288528	1288145		KAVITHA 13 IPS E.MAX PRESS INLAY-37	2,457.00	0.00	14,668.82
23/10/2022	IN	SA2200288863	1288480		SIVAKUMAR 264c. DENTCARE FLEX SEMI RIGID-MONOMER FREE 2-3 TEETH DIRECT DELIVERY(UPPER)-	3,140.00	0.00	17,808.82
23/10/2022	IN	SA2200289180	1288797		SIVAKUMAR 288c. ACRYLIC RPD 2-3 TEETH DIRECT DELIVERY (UPPER)-11 ,21	1,575.00	0.00	19,383.82
23/10/2022	RT	1288480	11006216	Based On A/R Invoices 1288480.		0.00	3,140.00	16,243.82
28/10/2022	RC	47857	6088666	Cash Amount Received		0.00	4,158.00	12,085.82
04/11/2022	IN	SA2200302885	1302512		SASI KUMAR 263c. DENTCARE FLEX SEMI RIGID-MONOMER FREE SINGLE TOOTH DIRECT DELIVERY-36	2,090.00	0.00	14,175.82
15/11/2022	IN	2211159761	7005292	U/L Based On Sales Orders 5603.	SOPIA DENTCARE CLEAR RETAINER (RETAINER)-11,31	1,155.00	0.00	15,330.82
17/11/2022	IN	2211162781	7005574	U/L Based On Sales Orders 5899.	RAHOOL DENTCARE CLEAR RETAINER (RETAINER)-11,41	1,155.00	0.00	16,485.82
17/11/2022	IN	SA2200318662	1318295		DR MUTHUVEL DENTCARE ZIRCONIA ULTRA PLUS INLAY-16	2,966.00	0.00	19,451.82
24/11/2022	IN	SA2200328810	1328673		MOORTHY 82 DIE PREPARATION-16 , 31 DENTCARE NOVA METAL INLAY-16	735.00	0.00	20,186.82
25/11/2022	IN	SA2200330952	1331047		RAMASAMY 307c. LIGHT CURE BASE WITH BITE BLOCK ABOVE 10 TEETH (UPPER)-11 ,12 ,13 ,14 ,21 ,22 ,23 ,24 ,25 ,26 ,27 , 307b. LIGHT CURE BASE WITH BITE BLOCK 6 TO 10 TEETH (LOWER)-11 ,12 ,13 ,14 ,21 ,22 ,23 ,24 ,25 ,26 ,27	609.00	0.00	20,795.82
29/11/2022	IN	SA2200335815	1335908		MAHESWARAN DENTCARE ZIRCONIA SOLID PLUS INLAY W/ DIE-27	1,958.00	0.00	22,753.82
30/11/2022	JE		1237693			0.00	0.82	22,753.00
01/12/2022	RC	50795	6102627	Cash Amount Received		0.00	12,100.00	10,653.00
03/12/2022	IN	2212182251	7007416	U/L Based On Sales Orders 7851.	REVATHI DENTCARE CLEAR RETAINER (RETAINER)-11,41	1,155.00	0.00	11,808.00

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04/12/2022	IN	SA2200342593	1342673		RAMASAMY 266a. DENTCARE FLEX SEMI RIGID-MONOMER FREE 7-10 TEETH TEETH SETTING (LOWER)-31 ,32 ,34 ,41 ,42 ,45 ,46 ,47 , 266a. DENTCARE FLEX SEMI RIGID-MONOMER FREE 7-10 TEETH TEETH SETTING (UPPER)-31 ,32 ,34 ,41 ,42 ,45 ,46 ,47	5,229.00	0.00	17,037.00
05/12/2022	IN	SA2200343503	1343584		VIJAYALAKSHMI DENTCARE ZIRCONIA SOLID PLUS INLAY W/ DIE-16	1,958.00	0.00	18,995.00
08/12/2022	IN	SA2200348309	1348384		SHARMILA DENTCARE ZIRCONIA SOLID PLUS INLAY W/ DIE-35	1,958.00	0.00	20,953.00
10/12/2022	IN	SA2200351255	1351330		RAMASAMY 266b. DENTCARE FLEX SEMI RIGID-MONOMER FREE 7-10 TEETH ACRYLISING (LOWER)-31 ,32 ,34 ,41 ,42 ,45 ,46 ,47 ,266b. DENTCARE FLEX SEMI RIGID-MONOMER FREE 7-10 TEETH ACRYLISING (UPPER)-11 ,12 ,13 ,21 ,22 ,23 ,24 ,25 ,26	5,229.00	0.00	26,182.00
12/12/2022	RC	62763	6108196	Cash Amount Received		0.00	10,653.00	15,529.00
14/12/2022	IN	2212198711	7008839	Based On Sales Orders 9347.	MUTHUWEL SOFT NIGHT GUARD 2 mm (MOUTH GUARD)-41	630.00	0.00	16,159.00
14/12/2022	IN	2212198131	7008864	LOWER Based On Sales Orders 9372.	NAGUL PRANAV DENTCARE CLEAR RETAINER (RETAINER)-41	578.00	0.00	16,737.00
16/12/2022	IN	SA2200358227	1358703		BOOPATHY DENTCARE ZIRCONIA SOLID PLUS INLAY W/ DIE-26	1,958.00	0.00	18,695.00
20/12/2022	IN	SA2200364042	1364514		MRS LEELAVATHI 307b. LIGHT CURE BASE WITH BITE BLOCK 6 TO 10 TEETH (UPPER)-14 ,15 ,16 ,17 ,22 ,23 ,24 ,25 ,26 ,27	242.00	0.00	18,937.00
28/12/2022	IN	2212219121	7010630	L1 Based On Sales Orders 11221.	ANNAPOORNI SOFT NIGHT GUARD 2 mm (MOUTH GUARD)-41	630.00	0.00	19,567.00
29/12/2022	IN	SA2200376567	1377029		DANALAKSHMI DENTCARE ZIRCONIA SOLID PLUS INLAY W/ DIE-36	1,958.00	0.00	21,525.00
31/12/2022	IN	SA2200379010	1379480		LEELAVATHI 266a. DENTCARE FLEX SEMI RIGID-MONOMER FREE 7-10 TEETH TEETH SETTING (UPPER)-14 ,15 ,16 ,17 ,22 ,23 ,24 ,25 ,26 ,27	2,615.00	0.00	24,140.00
05/01/2023	IN	2301231831	7011722	U1 Based On Sales Orders 12373.	DHILIP KUMAR DENTCARE CLEAR RETAINER (RETAINER)-11	578.00	0.00	24,718.00
06/01/2023	IN	SA2200387198	1387666		LEELAVATHI 266b. DENTCARE FLEX SEMI RIGID-MONOMER FREE 7-10 TEETH ACRYLISING (UPPER)-14 ,15 ,16 ,17 ,22 ,23 ,24 ,25 ,26 ,27	2,615.00	0.00	27,333.00
06/01/2023	RC	64350	6118852	Cash Amount Received		0.00	25,000.00	2,333.00
07/01/2023	IN	SA2200387848	1388315		SIVAGAMI DENTCARE ZIRCONIA SOLID PLUS INLAY W/ DIE-37	1,958.00	0.00	4,291.00
12/01/2023	IN	SA2200394321	1394795		MAYILSAMY 263c. DENTCARE FLEX SEMI RIGID-MONOMER FREE SINGLE TOOTH DIRECT DELIVERY-41	2,090.00	0.00	6,381.00

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12/01/2023	IN	SA2200395870	1396338		GOKILA DENTCARE ZIRCONIA SOLID PLUS INLAY W/ DIE-45	1,958.00	0.00	8,339.00
30/01/2023	IN	SA2200419546	1419991		SHANTHI DENTCARE ZIRCONIA SOLID PLUS INLAY W/ DIE-27	1,958.00	0.00	10,297.00
30/01/2023	IN	2301265101	7014774	TRAY 2 Based On Sales Orders 15571.	VASANTHI SOFT NIGHT GUARD 1.5 mm (MOUTH GUARD)-11,31	1,260.00	0.00	11,557.00
30/01/2023	IN	2301265481	7014861	U/L Based On Sales Orders 15683.	RAMYA DENTCARE CLEAR RETAINER (RETAINER)-11,41	1,155.00	0.00	12,712.00
01/02/2023	IN	SA2200423074	1423512		VISHRANTHI DENTCARE ZIRCONIA SOLID PLUS INLAY W/ DIE-36	1,958.00	0.00	14,670.00
01/02/2023	IN	SA2200422781	1423222		OMAR UMAR DENTCARE ZIRCONIA SOLID PLUS INLAY W/ DIE-46	1,958.00	0.00	16,628.00
02/02/2023	RC	66565	6130191	Cash Amount Received		0.00	13,000.00	3,628.00
03/02/2023	IN	SA2200426431	1426863		SANAZ DENTCARE ZIRCONIA SOLID PLUS INLAY W/ DIE-37	1,958.00	0.00	5,586.00
07/02/2023	IN	2302277281	7015809	U/L Based On Sales Orders 16693.	PRIYANKA DENTCARE CLEAR RETAINER (RETAINER)-11,31	1,155.00	0.00	6,741.00
07/02/2023	IN	SA2200431122	1431549		JEYANTHI DENTCARE ZIRCONIA SOLID PLUS ONLAY W/DIE-17	1,958.00	0.00	8,699.00
07/02/2023	IN	SA2200430468	1430897		BRINDHA 31 DENTCARE NOVA METAL INLAY-16 , 82 DIE PREPARATION-16	735.00	0.00	9,434.00
11/02/2023	IN	2302284721	7016476	U/L Based On Sales Orders 17433.	GRAVIA KAVIN DENTCARE CLEAR RETAINER (RETAINER)-11,31	1,155.00	0.00	10,589.00
11/02/2023	IN	SA2200436972	1437388		SUMATHI DENTCARE ZIRCONIA SOLID PLUS INLAY W/ DIE-16	1,958.00	0.00	12,547.00
21/02/2023	IN	SA2200449779	1450180		BAKYALAKSHMI DENTCARE ZIRCONIA SOLID PLUS INLAY W/ DIE-45	1,958.00	0.00	14,505.00
24/02/2023	IN	2302305871	7018303	U/L Based On Sales Orders 19401.	SOORYA DENTCARE CLEAR RETAINER (RETAINER)-11,41	1,155.00	0.00	15,660.00
25/02/2023	IN	SA2200456575	1456967		SAMAHITH SIFANA DENTCARE ZIRCONIA SOLID PLUS INLAY W/ DIE-27	1,958.00	0.00	17,618.00
28/02/2023	IN	2302311091	7018695	Based On Sales Orders 19935.	RAMYA DENTCARE CLEAR RETAINER (RETAINER)-11	578.00	0.00	18,196.00
01/03/2023	IN	2302311171	7018830	LOWER Based On Sales Orders 20089.	PARAMESHWARI SOFT NIGHT GUARD 2 mm (MOUTH GUARD)-41	630.00	0.00	18,826.00
07/03/2023	RC		6147371	Cash Amount Received		0.00	18,200.00	626.00
13/03/2023	IN	SA2200478011	1478381		BEECHAN 82 DIE PREPARATION-36 , 31 DENTCARE NOVA METAL INLAY-36	735.00	0.00	1,361.00
14/03/2023	IN	SA2200479733	1480103		SHARMILA DENTCARE ZIRCONIA SOLID PLUS INLAY W/ DIE-45	1,958.00	0.00	3,319.00
15/03/2023	IN	2303333401	7020669	Based On Sales Orders 22266.	SHANTHI SOFT NIGHT GUARD 2 mm (MOUTH GUARD)-41	630.00	0.00	3,949.00
17/03/2023	IN	2303336841	7021045	Based On Sales Orders 22701.	REVATHI DENTCARE CLEAR RETAINER (RETAINER)-11	578.00	0.00	4,527.00

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17/03/2023	IN	SA2200484202	1484571		SEKAR DENTCARE ZIRCONIA SOLID PLUS INLAY W/ DIE-26	1,958.00	0.00	6,485.00
17/03/2023	IN	SA2200483910	1484279		MEGALA DENTCARE ZIRCONIA SOLID PLUS INLAY W/ DIE-47	1,958.00	0.00	8,443.00
22/03/2023	IN	SA2200490977	1491329		VENGATACHALAM DENTCARE ZIRCONIA SOLID PLUS INLAY W/ DIE-16	1,958.00	0.00	10,401.00
22/03/2023	IN	SA2200491340	1491690		GNAMBIKAI DENTCARE ZIRCONIA SOLID PLUS INLAY W/ DIE-17	1,958.00	0.00	12,359.00
24/03/2023	IN	SA2200494253	1494595		SOWNDHARI DENTCARE ZIRCONIA SOLID PLUS INLAY W/ DIE-26	1,958.00	0.00	14,317.00
25/03/2023	IN	SA2200495344	1495683		SUDHARANI DENTCARE ZIRCONIA SOLID PLUS INLAY W/ DIE-47	1,958.00	0.00	16,275.00
28/03/2023	IN	2303356791	7022855	U/L, CALL DR Based On Sales Orders 24808.	MUGILYOGESH ORAL SCREEN (ACRYLIC) (FUNCTIONAL APPLIANCE)-21	840.00	0.00	17,115.00
01/04/2023	IN	2303363131	34000231	MFC....DR SLIP-1 Based On Sales Orders 25824.	PAVALAKOTI DENTCARE ZIRCONIA SOLID PLUS INLAY-14	1,958.00	0.00	19,073.00
04/04/2023	RC		16000977	Cash Amount Received		0.00	18,000.00	1,073.00
10/04/2023	IN	SA2300010247	31010232		KAVITHA DENTCARE ZIRCONIA SOLID PLUS INLAY W/ DIE-26 , 21 M L S FULL METAL-27	2,882.00	0.00	3,955.00
18/04/2023	IN	SA2300021560	31021541		MURUGAN DENTCARE ZIRCONIA SOLID PLUS INLAY W/ DIE-36	1,958.00	0.00	5,913.00
18/04/2023	IN	SA2300022045	31022022		ANAND 19a.M L S CROWN/BRIDGE-36 , DENTCARE ZIRCONIA SOLID PLUS INLAY W/ DIE-37	3,423.00	0.00	9,336.00
19/04/2023	IN	SA2300022688	31022679		BUVANESHWARI DENTCARE ZIRCONIA SOLID PLUS INLAY W/ DIE-26 , 19a.M L S CROWN/BRIDGE-24	3,423.00	0.00	12,759.00
19/04/2023	IN	SA2300022962	31022953		ARAVIND DENTCARE ZIRCONIA SOLID PLUS INLAY W/ DIE-46	1,958.00	0.00	14,717.00
25/04/2023	IN	2304427591	34005607	U/L Based On Sales Orders 5388.	ANUSRI ORAL SCREEN (ACRYLIC) (FUNCTIONAL APPLIANCE)-11	840.00	0.00	15,557.00
27/04/2023	IN	SA2300031850	31031827		DHANDAPANI 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-17	1,958.00	0.00	17,515.00
29/04/2023	IN	SA2300035182	31035154		PREMA 13 IPS E.MAX PRESS INLAY-26	2,457.00	0.00	19,972.00
29/04/2023	IN	2304442552	34006947	Based On Sales Orders 6826.	PRIYADHARSHINI SOFT NIGHT GUARD 2 mm (MOUTH GUARD)-31	630.00	0.00	20,602.00
30/04/2023	IN	SA2300036708	31036674		SUGUNA DEVI 13 IPS E.MAX PRESS ONLAY-36 , 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-34	5,423.00	0.00	26,025.00
05/05/2023	IN	2305458571	34008418	Based On Sales Orders 8498.	SARVEDHITHA DENTCARE CLEAR RETAINER (RETAINER)-42	578.00	0.00	26,603.00
10/05/2023	IN	2305472681	34009804	U/L Based On Sales Orders 10091.	SASMITHA DENTCARE CLEAR RETAINER (RETAINER)-11,41	1,155.00	0.00	27,758.00
12/05/2023	IN	SA2300051028	31050992		THIRUMOORTHY 13 IPS E.MAX PRESS INLAY-26	2,457.00	0.00	30,215.00

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16/05/2023	IN	SA2300055435	31055413		ASWIN 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-25 , 13 IPS E.MAX PRESS INLAY-26	4,415.00	0.00	34,630.00
16/05/2023	IN	SA2300055404	31055382		VISHU 13 IPS E.MAX PRESS INLAY-46	2,457.00	0.00	37,087.00
17/05/2023	RC		16020365	Cash Amount Received		0.00	20,000.00	17,087.00
17/05/2023	RC		16020366	Cash Amount Received		0.00	6,100.00	10,987.00
24/05/2023	IN	TI/35000905	31065291		RAKSHAN DENTCARE CLEAR RETAINER (RETAINER)-11,41	1,155.00	0.00	12,142.00
25/05/2023	IN	TI/35001268	31068387		JOEL DENTCARE CLEAR RETAINER (RETAINER)-11,41	1,155.00	0.00	13,297.00
31/05/2023	IN	TI/35003396	31077654		VELUSAMY DENTCARE FLEX SEMI-RIGID PD 4-6 TEETH (DIRECT DEL.)-41,42,31,32	4,190.00	0.00	17,487.00
01/06/2023	IN	TI/35003839	31078540		ABINAYA SOFT NIGHT GUARD 2 mm (MOUTH GUARD)-31	630.00	0.00	18,117.00
03/06/2023	IN	TI/35004778	31083108		HARSHITHA BAND & LOOP (SPACE MAINTAINER)-44 , STANDARD BAND (MISCELLANEOUS)-44	861.00	0.00	18,978.00
07/06/2023	RC		16030342	Bank Transfer		0.00	350.00	18,628.00
13/06/2023	RC		16033356	Bank Transfer		0.00	2,000.00	16,628.00
14/06/2023	IN	SA2300090321	31099120		KIRUTHIKA DENTCARE ALIGNERS REFINEMENTS PER JAW-11 ,21	2,888.00	0.00	19,516.00
15/06/2023	RC		16034180	Bank Transfer		0.00	10,000.00	9,516.00
15/06/2023	RC		16034445	Bank Transfer		0.00	20,000.00	-10,484.00
17/06/2023	RC		16035363	Bank Transfer		0.00	5,000.00	-15,484.00
17/06/2023	IN	SA2300094704	31104198		NANDHAKUMAR 14 IPS EMAX PRESS CROWN LAYERING-15 ,35	5,775.00	0.00	-9,709.00
19/06/2023	IN	SA2300095650	31105787		KEERTHANA 13 IPS E.MAX PRESS ONLAY-26	2,457.00	0.00	-7,252.00
20/06/2023	IN	SA2300097579	31107998		MURUGAN 13 IPS E.MAX PRESS INLAY-15	2,457.00	0.00	-4,795.00
22/06/2023	IN	SA2300100639	31111807		KAARTHIGA 63 HEAT CURE ACRYLIC(ACRYLIC J C)-11 ,12 ,21 ,22 ,23	1,050.00	0.00	-3,745.00
23/06/2023	IN	TI/35011388	31113494		SUPRIYA DENTCARE CLEAR RETAINER (RETAINER)-11,41	1,155.00	0.00	-2,590.00
24/06/2023	RC		16038328	Bank Transfer		0.00	2,888.00	-5,478.00
24/06/2023	IN	TI/35011799	31115259		VIJAYA IPS EMAX PRESS LAYERING INLAY-46	2,888.00	0.00	-2,590.00
28/06/2023	IN	TI/35013172	31120948		HARINIKA DENTCARE CLEAR RETAINER (RETAINER)-21	578.00	0.00	-2,012.00
04/07/2023	IN	SA2300113032	31128636		POORNIMA 14 IPS EMAX PRESS CROWN LAYERING-24	2,888.00	0.00	876.00

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10/07/2023	IN	TI/35020207	31138885		AASIFA PARVEEN IPS EMAX PRESS STAINING ONLAY-36	2,826.00	0.00	3,702.00
12/07/2023	IN	TI/35023137	31142603		SARANYA IPS EMAX PRESS STAINING ONLAY-17	2,826.00	0.00	6,528.00
21/07/2023	IN	TI/35033359	31156602		SELVADHARANI DENTCARE CLEAR RETAINER (RETAINER)-11,41	1,271.00	0.00	7,799.00
31/07/2023	IN	TI/35047304	31171490		PRANESH DENTCARE CLEAR RETAINER (RETAINER)-11,41	1,271.00	0.00	9,070.00
01/08/2023	IN	TI/35049271	31173529		GIRITHARAN IPS EMAX PRESS LAYERING CROWN-46	3,321.00	0.00	12,391.00
04/08/2023	RC		16057846	Bank Transfer		0.00	2,750.00	9,641.00
05/08/2023	RC		16058381	Bank Transfer		0.00	3,500.00	6,141.00
07/08/2023	RC		16058924	Bank Transfer		0.00	5,000.00	1,141.00
09/08/2023	IN	TI/35062714	31187329		VARUN DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-11	635.00	0.00	1,776.00
10/08/2023	RC		16060814	Bank Transfer		0.00	10,800.00	-9,024.00
11/08/2023	IN	TI/35066088	31190769		JAMBULINGAM IPS EMAX PRESS STAINING CROWN-47	2,826.00	0.00	-6,198.00
14/08/2023	IN	TI/35069399	31194086		SARANYA DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-11	635.00	0.00	-5,563.00
19/08/2023	IN	TI/35077658	31202317		DURAI IPS EMAX PRESS STAINING INLAY-14	2,826.00	0.00	-2,737.00
19/08/2023	IN	TI/35077223	31201898		SATHISHKUMAR DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-48 , IPS EMAX PRESS STAINING INLAY-48	4,393.00	0.00	1,656.00
22/08/2023	IN	TI/35081840	31206521		KARTHIK IPS EMAX PRESS STAINING INLAY-36	2,826.00	0.00	4,482.00
28/08/2023	IN	TI/35091106	31215841		SUDA DEVI IPS EMAX PRESS STAINING CROWN-37	2,826.00	0.00	7,308.00
28/08/2023	IN	TI/35090708	31215447		KRITHIGA DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-11,41	1,271.00	0.00	8,579.00
05/09/2023	RC		16071562	Bank Transfer		0.00	3,250.00	5,329.00
07/09/2023	IN	TI/35103858	31228690		MRS BALAMANI DENTCARE ACRYLIC LIGHT CURE DENTURE BASE WITH BITE BLOCK 6-10 TEETH-45,46,47,35,36,37	278.00	0.00	5,607.00
08/09/2023	IN	TI/35106640	31231471		PAVITHRA TONGUE THRUSTING APPLIANCE REMOVABLE (HABIT BREAKING)-11	761.00	0.00	6,368.00
08/09/2023	IN	TI/35106359	31231190		MALARVIZHI IPS EMAX PRESS STAINING CROWN-13	2,826.00	0.00	9,194.00
08/09/2023	RC		16073650	Bank Transfer		0.00	1,500.00	7,694.00
08/09/2023	IN	TI/35105446	31230280		BALA MURUGAN IPS EMAX PRESS STAINING INLAY-26	2,826.00	0.00	10,520.00

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09/09/2023	IN	TI/35107213	31232061		TAMILSELVAN DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-37 , IPS EMAX PRESS STAINING CROWN-37	4,393.00	0.00	14,913.00
09/09/2023	IN	TI/35107945	31232789		SAMYUKTHA IPS EMAX PRESS STAINING CROWN-26,46	5,651.00	0.00	20,564.00
11/09/2023	IN	TI/35109861	31234709		DEEPAK DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-11,41	1,271.00	0.00	21,835.00
11/09/2023	IN	TI/35109582	31234434		MRS BALAMANI DENTCARE FLEX SEMI-RIGID PD 4-6 TEETH (TEETH SETTING)-45,46,35,36,37	2,095.00	0.00	23,930.00
12/09/2023	IN	TI/35112010	31236856		VIDYA VIKASHI DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-11	635.00	0.00	24,565.00
12/09/2023	RC		16075330	Bank Transfer		0.00	2,200.00	22,365.00
12/09/2023	RC		16075397	Bank Transfer		0.00	900.00	21,465.00
13/09/2023	RC		16076213	Bank Transfer		0.00	4,000.00	17,465.00
14/09/2023	RC		16076588	Bank Transfer		0.00	1,500.00	15,965.00
14/09/2023	IN	TI/35114752	31239610		DHARNESH DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-11,41	1,271.00	0.00	17,236.00
15/09/2023	RC		16077431	Bank Transfer		0.00	2,500.00	14,736.00
16/09/2023	RC		16077770	Bank Transfer		0.00	5,000.00	9,736.00
16/09/2023	RC		16077806	Bank Transfer		0.00	4,000.00	5,736.00
16/09/2023	RC		16077835	Bank Transfer		0.00	5,000.00	736.00
18/09/2023	IN	TI/35120541	31245393		MRS BALAMANI DENTCARE FLEX SEMI-RIGID PD 4-6 TEETH (ACRYLISING)-44,45,35,36,37	3,143.00	0.00	3,879.00
23/09/2023	IN	TI/35128298	31253160		SHREEN FATHIMA IPS EMAX PRESS STAINING CROWN-24	2,826.00	0.00	6,705.00
26/09/2023	IN	TI/35132063	31256942		BALASUBRAMANIYAM IPS EMAX PRESS STAINING INLAY-36	2,826.00	0.00	9,531.00
29/09/2023	IN	TI/35136222	31261118		RITHIKA DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-41	635.00	0.00	10,166.00
05/10/2023	IN	TI/35143631	31268527		MRS VENKATESHWARI DENTCARE FLEX SEMI-RIGID PD 2-3 TEETH (DIRECT DEL.)-46,36,37	3,925.00	0.00	14,091.00
06/10/2023	RC		16087375	Bank Transfer		0.00	5,000.00	9,091.00
07/10/2023	RC		16087698	Bank Transfer		0.00	4,500.00	4,591.00
10/10/2023	RC		16089015	Bank Transfer		0.00	5,000.00	-409.00
14/10/2023	IN	TI/35158288	31283193		ANNAPOORANI DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-11,41	1,271.00	0.00	862.00
16/10/2023	RC		16091968	Bank Transfer		0.00	500.00	362.00

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20/10/2023	IN	TI/35166683	31291596		YUVARANI DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-11,41	1,271.00	0.00	1,633.00
22/10/2023	IN	TI/35169828	31294725		ASWATHA DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-21,31	1,271.00	0.00	2,904.00
22/10/2023	IN	TI/35169770	31294667		ADHAV KARTHICK DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-21,31	1,271.00	0.00	4,175.00
02/11/2023	IN	TI/35183434	31308338		NIVETHA IPS EMAX PRESS STAINING ONLAY-36	2,826.00	0.00	7,001.00
03/11/2023	RC		16100392	malathirajagopal1978@oksbi-330749387638		0.00	3,500.00	3,501.00
10/11/2023	IN	TI/35195128	31320041		RAHUL DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-41	635.00	0.00	4,136.00
14/11/2023	RC		16104872	karthikknitfashion1990@okaxis-331829365493		0.00	4,360.00	-224.00
24/11/2023	IN	TI/35213445	31338465		JAYAKUMARI IPS EMAX PRESS STAINING INLAY-24	2,826.00	0.00	2,602.00
30/11/2023	RC		16111837	winstartraderss@okaxis-333446714374 Bank Transfer		0.00	11,000.00	-8,398.00
09/12/2023	IN	TI/35233813	31358865		RAKSHAN DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-41	635.00	0.00	-7,763.00
14/12/2023	IN	TI/35241181	31366229		SARANYA DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-31	635.00	0.00	-7,128.00
14/12/2023	IN	TI/35240897	31365945		HARI BHARATHI DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-21,31	1,271.00	0.00	-5,857.00
14/12/2023	RC		16118707	vigasini10@okaxis-334832543214 Bank Transfer		0.00	1,000.00	-6,857.00
19/12/2023	IN	TI/35248561	31373601		MURUGAN IPS EMAX PRESS STAINING INLAY-25	2,826.00	0.00	-4,031.00
19/12/2023	IN	TI/35247662	31372704		ASWATHA DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-21,31	1,271.00	0.00	-2,760.00
08/01/2024	IN	TI/35275986	31400678		RAMASAMY 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	-1,503.00
11/01/2024	IN	TI/35280899	31405415		RAMASAMY 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	75.00
12/01/2024	IN	TI/35284353	31408683		PUSHPA DENTCARE ACRYLIC INJECT UPPER & LOWER CD (INJECTION & POLISHING)-11,12,13,14,15,16,17, 21,22,23,24,25,26,27,41,42,43,44,4 5,46,47,31,32,33,34,35,36,37	4,685.00	0.00	4,760.00
30/01/2024	IN	TI/35307978	31434066		MATHESH DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-11,41	1,271.00	0.00	6,031.00
30/01/2024	IN	TI/35307934	31434022		VIVEK DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-11,41	1,271.00	0.00	7,302.00
02/02/2024	RC		16140842	ashwin43521-3@okaxis-439976298273 Bank Transfer		0.00	1,000.00	6,302.00
06/02/2024	RC		16142901	poornieswaran-1@okhdfcbank-403777029559		0.00	1,500.00	4,802.00

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07/02/2024	RC		16143048	balamurugann2696@okaxis-440409010327 Bank Transfer		0.00	2,000.00	2,802.00
07/02/2024	RC		16143082	cutebharani006@okaxis-403881417107 Bank Transfer		0.00	4,000.00	-1,198.00
08/02/2024	IN	TI/35321549	31447640		GURUSAMY SOFT NIGHT GUARD 2 mm (MOUTH GUARD)-41	693.00	0.00	-505.00
08/02/2024	RC		16143921	velusamyup2011-2@okaxis-440594457601 Bank Transfer		0.00	1,500.00	-2,005.00
09/02/2024	IN	TI/35324063	31450155		SAMRITHA G P DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-21,31	1,271.00	0.00	-734.00
10/02/2024	IN	TI/35325716	31451809		SUGUNESHWARAN DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-11,41	1,271.00	0.00	537.00
13/02/2024	IN	TI/35330018	31456105		ROBINI DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-21,31	1,271.00	0.00	1,808.00
15/02/2024	IN	TI/35333598	31459675		MANI DENTCARE FLEX SEMI-RIGID PD 2-3 TEETH (DIRECT DEL.)-12,21	3,925.00	0.00	5,733.00
15/02/2024	IN	TI/35332513	31458593		MRS. BANUMATHI SOFT NIGHT GUARD 2 mm (MOUTH GUARD)-41	693.00	0.00	6,426.00
19/02/2024	IN	TI/35339122	31465192		PAVITHRA DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-11,41	1,271.00	0.00	7,697.00
21/02/2024	IN	TI/35341924	31467993		POORANI SOFT NIGHT GUARD 2 mm (MOUTH GUARD)-41	693.00	0.00	8,390.00
21/02/2024	IN	TI/35341769	31467838		PONMANI SOFT NIGHT GUARD 2 mm (MOUTH GUARD)-31	693.00	0.00	9,083.00
27/02/2024	IN	TI/35350875	31476936		PRASATH FULL ANATOMY WITH TOOTH COLORED WAX MOCK UP-12,22	624.00	0.00	9,707.00
01/03/2024	RC		16154496	9842744643@pz-406119419194 Bank Transfer		0.00	5,000.00	4,707.00
02/03/2024	RC		16154607	kavitha86vendan@okaxis-406215764809 Bank Transfer		0.00	3,500.00	1,207.00
11/03/2024	IN	TI/35370298	31496376		PRASATH IPS EMAX PRESS STAINING VENEER-12,22	5,651.00	0.00	6,858.00
22/03/2024	RC		16165358	a.japarali-2@okicici-444876413080 Bank Transfer		0.00	2,000.00	4,858.00
22/03/2024	RC		16165344	ashoksivabalan@okaxis-408234869295 Bank Transfer		0.00	2,250.00	2,608.00
23/03/2024	IN	TI/35389922	31516027		ANNAMALAI DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-21,31	1,271.00	0.00	3,879.00
30/03/2024	IN	TI/35399997	31526094		PRISWESH DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-11,41	1,271.00	0.00	5,150.00
30/03/2024	IN	TI/35400128	31526224		DHAKSINA DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-11,41	1,271.00	0.00	6,421.00
03/04/2024	RC		26000735	mangaikrish774@okaxis-446009364171 Bank Transfer		0.00	500.00	5,921.00
03/04/2024	RC		26000894	sumithra272392@okicici-446069799437 Bank Transfer		0.00	2,250.00	3,671.00
03/04/2024	RC		26000912	sreesenthurmills@okicici-446070096789 Bank Transfer		0.00	2,000.00	1,671.00
03/04/2024	RC		26001334	dineshusha701-2@okhdfcbank-4094022325 20		0.00	2,250.00	-579.00

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05/04/2024	IN	TIKER/45008334	41008288		THULASIMANI DENTCARE FLEX SEMI-RIGID PD 4-6 TEETH (TEETH SETTING)-15,16,17,24,25	2,095.00	0.00	1,516.00
12/04/2024	IN	TIKER/45018223	41018123		THULASIMANI DENTCARE FLEX SEMI-RIGID PD 4-6 TEETH (ACRYLISING)-15,16,17,24,25	3,143.00	0.00	4,659.00
20/04/2024	RC		26009077	sindhuchandramohan@okaxis-4477421779 78		0.00	2,000.00	2,659.00
20/04/2024	RC		26009080	9842116592@paytm-411141534003 Bank Transfer		0.00	2,000.00	659.00
22/04/2024	IN	TIKER/45032398	41032207		LAKSHNA DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-11,41	1,271.00	0.00	1,930.00
27/04/2024	RC		26011936	kathir.vnj-2@okaxis-448422185880 Bank Transfer		0.00	14,500.00	-12,570.00
03/05/2024	IN	TIKER/45049874	41049596		ASMITHA SRI HYRAX SCREW (MISCELLANEOUS)-11 , MAXILLARY PROTRACTION SPLINT WITH HYRAX-11	3,678.00	0.00	-8,892.00
08/05/2024	IN	TIKER/45056914	41057862		NITHARSANA IPS EMAX PRESS STAINING ONLAY-14	2,826.00	0.00	-6,066.00
11/05/2024	IN	TIKER/45063169	41064079		PRITHWESH .K SECTIONAL SCREW MEDIUM (MISCELLANEOUS)-11 , UNILATERAL EXPANSION PLATE (EXPANSION)-11	1,318.00	0.00	-4,748.00
16/05/2024	IN	TIKER/45069580	41070442		SANJITH DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-11,41	1,271.00	0.00	-3,477.00
17/05/2024	IN	TIKER/45071582	41072423		ANIKA DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-11,31	1,271.00	0.00	-2,206.00
20/05/2024	IN	TIKER/45076342	41077151		RAKSHITHA SECTIONAL SCREW MEDIUM (MISCELLANEOUS)-22 , SECTIONAL SCREW (EXPANSION)-22	1,318.00	0.00	-888.00
20/05/2024	IN	TIKER/45075417	41076235		TAMILSELVI SOFT NIGHT GUARD 2 mm (MOUTH GUARD)-41	693.00	0.00	-195.00
24/05/2024	IN	TIKER/45083164	41083927		BALASUBRAMANI FULL ANATOMY WITH TOOTH COLORED WAX MOCK UP-11,12,13,21,22,23	1,871.00	0.00	1,676.00
28/05/2024	IN	TIKER/45088841	41089570		PRISHVESH DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-11,41	1,271.00	0.00	2,947.00
29/05/2024	IN	TIKER/45089894	41090621		BHAVESHNA DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-11,41	1,271.00	0.00	4,218.00
04/06/2024	RC		26030102	sandeeps205@okaxis-415620641855 Bank Transfer		0.00	2,300.00	1,918.00
06/06/2024	RC		26031280	itzkalps@oksbi-415843559692 Bank Transfer		0.00	6,000.00	-4,082.00
16/06/2024	IN	TIKER/45119324	41120769		KAVIYA SRI DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-11,31	1,271.00	0.00	-2,811.00
16/06/2024	IN	TIKER/45119090	41120535		SANTHOSHIKA DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-11,31	1,271.00	0.00	-1,540.00
19/06/2024	IN	TIKER/45122365	41124176		BALASUBRAMANIAM IPS EMAX PRESS LAYERING VENEER-11,12,13,21,22,23	19,927.00	0.00	18,387.00
19/06/2024	IN	TIKER/45122345	41124157		NITHARSAN DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-11,41	1,271.00	0.00	19,658.00

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
26/06/2024	IN	TIKER/45134077	41135846		YUA MITIRA EXPANSION SCREW (MISCELLANEOUS)-11 , ACTIVATOR TUBE 1.15 MM (MISCELLANEOUS)-11 , TWIN BLOCK (FUNCTIONAL APPLIANCE)-11	2,622.00	0.00	22,280.00
04/07/2024	IN	TIKER/45147252	41148832		SURESH DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-26	1,568.00	0.00	23,848.00
04/07/2024	RC		26045496	gayu040305@okaxis-455274134634 Bank Transfer		0.00	3,000.00	20,848.00
04/07/2024	RC		26045494	9942855529@axisb-418664231325 Bank Transfer		0.00	1,250.00	19,598.00
04/07/2024	RC		26045435	aarifakhader19@okaxis-455247832338 Bank Transfer		0.00	2,450.00	17,148.00
04/07/2024	RC		26045433	geetha.pgs-1@okaxis-418635329375 Bank Transfer		0.00	4,000.00	13,148.00
06/07/2024	RC		26046737	sipcotindiraaluminium9@okicici-418850959 854		0.00	20,000.00	-6,852.00
10/07/2024	IN	TIKER/45156511	41158075		ARINJAY B MAXILLARY PROTRACTION SPLINT WITH HYRAX-11 , HYRAX SCREW (MISCELLANEOUS)-11	3,678.00	0.00	-3,174.00
15/07/2024	IN	TIKER/45164481	41166039		CHANDRA VADHANA DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-11,41	1,271.00	0.00	-1,903.00
23/07/2024	IN	TIKER/45177328	41180116		SHANTHAMANI DENTCARE ACRYLIC INJECT UPPER & LOWER CD (INJECTION & POLISHING)-11,12,13,14,15,16,17, 21,22,23,24,25,26,27,41,42,43,44,4 5,46,47,31,32,33,34,35,36,37	4,685.00	0.00	2,782.00
02/08/2024	IN	TIKER/45195026	41198201		RAJU RATNAM DENTCARE FLEX SEMI-RIGID PD 4-6 TEETH (DIRECT DEL.)-46,47,36,37	5,237.00	0.00	8,019.00
02/08/2024	IN	TIKER/45194693	41197868		AJAY DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-11	635.00	0.00	8,654.00
03/08/2024	IN	TIKER/45197206	41200379		THASHANA SRI BEGGS RETAINER (RETAINER)-21,31	1,499.00	0.00	10,153.00
06/08/2024	IN	TIKER/45201132	41204285		KANISHKA DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-11,41	1,271.00	0.00	11,424.00
06/08/2024	IN	TIKER/45200600	41203755		BAVIN DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-11,41	1,271.00	0.00	12,695.00
06/08/2024	IN	TIKER/45200308	41203466		POONGODI SOFT NIGHT GUARD 2 mm (MOUTH GUARD)-31	693.00	0.00	13,388.00
16/08/2024	RC		26067613	muthuapackss@okaxis-459587040592 Bank Transfer		0.00	6,000.00	7,388.00
03/09/2024	IN	TIKER/45246555	41251311		RAKSHAN DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-41	635.00	0.00	8,023.00
						449,513.82	441,490.82	
							*Period Closing Bal.:	8,023.00