



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/01/2019 To Date : 13/09/2024
CBT000520 - DINESH KUMAR P

							*Period Opening Bal.:	0.00
Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
12/03/2022	IN	SA2100384760	38043		REVATHI 72 FULL ANATOMY MOCK UP WITH TOOTH COLOUR WAX	1,310.00	0.00	1,310.00
16/03/2022	IN	SA2100391170	941		REVATHI 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE	17,808.00	0.00	19,118.00
18/03/2022	IN	SA2100394671	25095		VANITHA 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE	1,960.00	0.00	21,078.00
19/03/2022	IN	SA2100396027	25096		SARANYA 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE	1,960.00	0.00	23,038.00
23/03/2022	IN	SA2100401789	8612		MYLATHAL 36a.DENTCARE MAGNA W/DIE	4,928.00	0.00	27,966.00
29/03/2022	IN	SA2100409434	10060		SELVARAJ 265c. DENTCARE FLEX SEMI RIGID-MONOMER FREE 4-6 TEETH DIRECT DELIVERY (UPPER)	4,469.00	0.00	32,435.00
05/04/2022	IN	SA2200005967	1005558		PARAMESWARI 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-16	1,960.00	0.00	34,395.00
09/04/2022	RC		6003964	R220412496904262129 Cash Amount Received		0.00	20,000.00	14,395.00
09/04/2022	RC		6003965	R220412496904419802 Cash Amount Received		0.00	12,500.00	1,895.00
14/04/2022	IN	SA2200019042	1017850		SIVA SAKTHI 19a.M L S CROWN/BRIDGE-23	1,562.00	0.00	3,457.00
14/04/2022	IN	SA2200019129	1017937		VEDIAPPAN 19a.M L S CROWN/BRIDGE-36,47	3,125.00	0.00	6,582.00
23/04/2022	IN	SA2200030930	1030550		VJAYA SUNDARAM 36a. DENTCARE MAGNA W/ODIE-25	1,232.00	0.00	7,814.00
28/04/2022	IN	SA2200037526	1037380		SELVAN 02 DENTCARE ZIRCONIA BRUXCARE-25,26,27,28	10,752.00	0.00	18,566.00
04/05/2022	IN	SA2200045706	1045560		RAJ KUMAR 19a.M L S CROWN/BRIDGE-21	1,562.00	0.00	20,128.00
04/05/2022	IN	SA2200046801	1046649		SOBIKA 19a.M L S CROWN/BRIDGE-26	1,562.00	0.00	21,690.00
05/05/2022	RC		6012403	Bank Transfer		0.00	18,566.00	3,124.00
07/05/2022	IN	SA2200051387	1051236		MANIAN 19a.M L S CROWN/BRIDGE-36	1,562.00	0.00	4,686.00
09/05/2022	IN	SA2200052818	1052661		PRADEEP 36a. DENTCARE MAGNA W/ODIE-15,16	2,464.00	0.00	7,150.00
12/05/2022	IN	SA2200056379	1056191		NIRANJANA DEVI 19a.M L S CROWN/BRIDGE-24	1,562.00	0.00	8,712.00
14/05/2022	IN	SA2200059703	1059509		VANITHA 19a.M L S CROWN/BRIDGE-46	1,562.00	0.00	10,274.00
20/05/2022	IN	SA2200068971	1068780		YUGAN 419 SOFT NIGHT GUARD-41	672.00	0.00	10,946.00

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28/05/2022	IN	SA2200079601	1079431		VENKADASUBRAMANIAM 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-13	2,968.00	0.00	13,914.00
28/05/2022	IN	SA2200080298	1080126		PADMAVATHI 19a.M L S CROWN/BRIDGE-46	1,562.00	0.00	15,476.00
13/06/2022	IN	SA2200102469	1102289		SUBRAMANIAN 19a.M L S CROWN/BRIDGE-	1,562.00	0.00	17,038.00
18/06/2022	RC	20768	6032277	Cash Amount Received		0.00	15,500.00	1,538.00
30/06/2022	IN	SA2200126288	1126055		SENTHIL KUMAR 36a. DENTCARE MAGNA W/ODIE-	3,696.00	0.00	5,234.00
30/06/2022	IN	SA2200126455	1126219		BALAKRISHNAN 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-	1,960.00	0.00	7,194.00
07/07/2022	RC		6040444	Bank Transfer		0.00	7,194.00	0.00
08/07/2022	IN	SA2200138251	1138024		MUTHUMANI 19a.M L S CROWN/BRIDGE-	1,562.00	0.00	1,562.00
11/07/2022	IN	SA2200141712	1141487		ANUSHIYA 19a.M L S CROWN/BRIDGE-	1,562.00	0.00	3,124.00
11/07/2022	IN	SA2200142367	1142139		AARNA 419 SOFT NIGHT GUARD-	1,344.00	0.00	4,468.00
12/07/2022	IN	SA2200144618	1144379		DIVYA 19a.M L S CROWN/BRIDGE-	3,125.00	0.00	7,593.00
13/07/2022	IN	SA2200144955	1144727		SIVASAKTHI 19a.M L S CROWN/BRIDGE-	4,687.00	0.00	12,280.00
13/07/2022	IN	SA2200145923	1145690		KANAGARAJ 288a. ACRYLIC RPD 2-3 TEETH SETTING (LOWER)- , 285a. ACRYLIC FULL DENTURE U/L TEETH SETTING-	2,049.96	0.00	14,329.96
19/07/2022	IN	SA2200154931	1154674		CHANDRA SEKAR 19a.M L S CROWN/BRIDGE-	7,324.00	0.00	21,653.96
19/07/2022	IN	SA2200154533	1154278		KANAGARAJ 288b. ACRYLIC RPD 2-3 TEETH ACRYLISING (LOWER)- , 285b. ACRYLIC FULL DENTURE U/L ACRYLISING-	1,921.96	0.00	23,575.92
23/07/2022	IN	SA2200160227	1159957		SHOBANA 36a. DENTCARE MAGNA W/ODIE-35 ,36 ,37 , 19a.M L S CROWN/BRIDGE-35 ,36 ,37	6,395.00	0.00	29,970.92
23/07/2022	IN	SA2200160568	1160297		SAROJINE 19a.M L S CROWN/BRIDGE-45 ,46 ,47	4,394.00	0.00	34,364.92
25/07/2022	IN	SA2200163116	1162846		POORNIMA 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-37	1,958.00	0.00	36,322.92
27/07/2022	IN	SA2200166521	1166252		DHANA RAJESH 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-31 ,32 ,41	8,899.00	0.00	45,221.92
01/08/2022	IN	SA2200173753	1173480		MANOJ KRISHNAN 19a.M L S CROWN/BRIDGE-15 ,45	2,930.00	0.00	48,151.92
02/08/2022	IN	SA2200174991	1174714		SARASWATHI 36a. DENTCARE MAGNA W/ODIE-24	1,155.00	0.00	49,306.92
02/08/2022	IN	SA2200175316	1175038		SENTHIL KUMAR 19a.M L S CROWN/BRIDGE-26	1,465.00	0.00	50,771.92
04/08/2022	IN	SA2200179462	1179171		MARAGATHAM 19a.M L S CROWN/BRIDGE-33 ,34 ,35 ,36 ,37	7,324.00	0.00	58,095.92
09/08/2022	RC	31419	6052367	Cash Amount Received		0.00	20,250.00	37,845.92
09/08/2022	RC	31420	6052368	Cash Amount Received		0.00	25,000.00	12,845.92

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13/08/2022	IN	SA2200193071	1192773		AMBIKA 19a.M L S CROWN/BRIDGE-46	1,465.00	0.00	14,310.92
14/08/2022	IN	SA2200195012	1194706		POONGODI 19a.M L S CROWN/BRIDGE-21	1,465.00	0.00	15,775.92
18/08/2022	IN	SA2200200094	1199781		KANDASWAMY DENTCARE FLEX REBASING U/L-14 ,15 ,16 ,21 ,23 ,24 ,25 ,26 ,27	3,827.00	0.00	19,602.92
19/08/2022	IN	SA2200202111	1201790		SARADHA 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-47	1,958.00	0.00	21,560.92
20/08/2022	IN	SA2200202830	1202513		GOKUL 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-16	1,958.00	0.00	23,518.92
21/08/2022	IN	SA2200204103	1203781		MURUGESAN 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-17	1,958.00	0.00	25,476.92
25/08/2022	IN	SA2200211004	1210661		ELAKKIYAVATHI 19a.M L S CROWN/BRIDGE-11	1,465.00	0.00	26,941.92
30/08/2022	IN	SA2200217058	1216721		RAVI KUMAR 19a.M L S CROWN/BRIDGE-31 ,32 ,41 ,42	5,859.00	0.00	32,800.92
01/09/2022	IN	SA2200219922	1219592		JEEVA 36a. DENTCARE MAGNA W/ODIE-47	1,155.00	0.00	33,955.92
02/09/2022	IN	SA2200222500	1222155		DHARNISH RITAAAN 422 DENTCARE CLEAR RETAINER-11 ,41	1,155.00	0.00	35,110.92
14/09/2022	RC	37225	6068828	Cash Amount Received		0.00	20,000.00	15,110.92
14/09/2022	RC	37226	6068831	Cash Amount Received		0.00	12,800.00	2,310.92
14/09/2022	IN	SA2200236954	1236565		PALANISAMY 419 SOFT NIGHT GUARD-11 ,41	1,260.00	0.00	3,570.92
15/09/2022	IN	SA2200238594	1238224		YUGAN 419 SOFT NIGHT GUARD-11 ,42	1,260.00	0.00	4,830.92
21/09/2022	321		83309			0.00	0.92	4,830.00
27/09/2022	IN	SA2200255025	1254613		RAM KUMAR 19a.M L S CROWN/BRIDGE-15	1,465.00	0.00	6,295.00
29/09/2022	IN	SA2200258669	1258252		SUGANTHI 19a.M L S CROWN/BRIDGE-47	1,465.00	0.00	7,760.00
30/09/2022	IN	SA2200259899	1259505		URMILA 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-37	1,958.00	0.00	9,718.00
08/10/2022	IN	SA2200268924	1268552		SUBBULAKSHMI 19a.M L S CROWN/BRIDGE-36	1,465.00	0.00	11,183.00
10/10/2022	IN	SA2200270525	1270156		POONGODI 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-15 ,16 ,17	5,875.00	0.00	17,058.00
14/10/2022	RC	47846	6082938	Cash Amount Received		0.00	9,720.00	7,338.00
17/10/2022	IN	SA2200280240	1279854		PARAMASIVAM 285a. ACRYLIC FULL DENTURE U/L TEETH SETTING-11 ,12 ,13 ,14 ,15 ,16 ,17 ,21 ,22 ,23 ,24 ,25 ,26 ,27 , IVOCLAR TEETH SET U/L-11 ,12 ,13 ,14 ,15 ,16 ,17 ,21 ,22 ,23 ,24 ,25 ,26 ,27	1,995.00	0.00	9,333.00
21/10/2022	IN	SA2200286304	1285928		JANARANJAN 19a.M L S CROWN/BRIDGE-24	1,465.00	0.00	10,798.00
21/10/2022	IN	SA2200286883	1286503		SUDHA 19a.M L S CROWN/BRIDGE-26	1,465.00	0.00	12,263.00

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22/10/2022	IN	SA2200286928	1286550		PARAMASIVAM 285b. ACRYLIC FULL DENTURE U/L ACRYLISING-11 ,12 ,13 ,14 ,15 ,16 ,17 ,21 ,22 ,23 ,24 ,25 ,26 ,27	1,134.00	0.00	13,397.00
25/10/2022	IN	SA2200289737	1289359		BABY 27a. DENTCARE NOVA W/DIE-11 ,12 ,13 ,21 ,22	6,484.00	0.00	19,881.00
27/10/2022	IN	SA2200292280	1291906		VIDHYASRI 36a. DENTCARE MAGNA W/ODIE-14 ,19a.M L S CROWN/BRIDGE-14	2,620.00	0.00	22,501.00
05/11/2022	IN	SA2200303545	1303172		JAVIDAHAMED 19a.M L S CROWN/BRIDGE-25	1,465.00	0.00	23,966.00
08/11/2022	IN	SA2200307317	1306951		SUGANTHARADEVI 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-46	1,958.00	0.00	25,924.00
15/11/2022	RC		6095717	Cash Amount Received		0.00	22,501.00	3,423.00
27/11/2022	IN	SA2200333146	1333243		VENKADASU PARAMANIAM 264c. DENTCARE FLEX SEMI RIGID-MONOMER FREE 2-3 TEETH DIRECT DELIVERY(LOWER)-35 ,36 ,37	3,140.00	0.00	6,563.00
06/12/2022	IN	SA2200344699	1345037		SAMYNATHAN 19a.M L S CROWN/BRIDGE-44	1,465.00	0.00	8,028.00
16/12/2022	RC	50358	6109671	Cash Amount Received		0.00	6,600.00	1,428.00
02/01/2023	IN	SA2200381005	1381478		SENTHIL KUMAR 19a.M L S CROWN/BRIDGE-15	1,465.00	0.00	2,893.00
10/01/2023	RC	62777	6120454	Cash Amount Received		0.00	1,428.00	1,465.00
13/01/2023	IN	SA2200396590	1397061		KAVITHA 19a.M L S CROWN/BRIDGE-46	1,465.00	0.00	2,930.00
16/01/2023	IN	SA2200400779	1401247		VIJAYALAKSHMI 19a.M L S CROWN/BRIDGE-22 ,23 ,24	4,394.00	0.00	7,324.00
21/01/2023	IN	SA2200407490	1407961		MUTHUKUMARASAMY 264c. DENTCARE FLEX SEMI RIGID-MONOMER FREE 2-3 TEETH DIRECT DELIVERY(LOWER)-31 ,32 ,41 , 265c. DENTCARE FLEX SEMI RIGID-MONOMER FREE 4-6 TEETH DIRECT DELIVERY (UPPER)-12 ,16 ,24 ,25 ,26	7,329.00	0.00	14,653.00
01/02/2023	IN	SA2200422852	1423293		DHANDAPANI 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-36	1,958.00	0.00	16,611.00
01/02/2023	IN	SA2200423274	1423712		ESWARANMOORTHY 19a.M L S CROWN/BRIDGE-14	1,465.00	0.00	18,076.00
02/02/2023	IN	SA2200425004	1425442		THANGAM 19a.M L S CROWN/BRIDGE-46	1,465.00	0.00	19,541.00
04/02/2023	IN	SA2200427811	1428238		NISHA DEVI 19a.M L S CROWN/BRIDGE-45 ,46 ,47	4,394.00	0.00	23,935.00
09/02/2023	RC	66571	6134491	Cash Amount Received		0.00	14,653.00	9,282.00
17/02/2023	IN	SA2200446168	1446561		MEIAPPAN 19a.M L S CROWN/BRIDGE-36	1,465.00	0.00	10,747.00
19/02/2023	IN	SA2200446619	1447012		IYYAMMAL 289a. ACRYLIC RPD 4-6 TEETH SETTING (LOWER)-36 ,37 ,46 ,47 , 285a. ACRYLIC FULL DENTURE U/L TEETH SETTING-11 ,12 ,13 ,14 ,15 ,16 ,17 ,21 ,22 ,23 ,24 ,25 ,26 ,27 , IVOCLAR TEETH SET U/L-21	3,024.00	0.00	13,771.00

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20/02/2023	IN	SA2200448705	1449104		JAYASRI 36a. DENTCARE MAGNA W/ODIE-26	1,155.00	0.00	14,926.00
20/02/2023	IN	SA2200449055	1449453		JAYACHANDRAN 36a. DENTCARE MAGNA W/ODIE-31 ,47	2,310.00	0.00	17,236.00
22/02/2023	IN	SA2200451623	1452019		IYYAMMAL 289c. ACRYLIC RPD 4-6 TEETH ACRYLISING (LOWER)-36 ,37 ,46 ,47 , 285b. ACRYLIC FULL DENTURE U/L ACRYLISING-11 ,12 ,13 ,14 ,15 ,16 ,17 ,21 ,22 ,23 ,24 ,25 ,26 ,27	2,163.00	0.00	19,399.00
23/02/2023	IN	SA2200453824	1454214		CHARUMATHI 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-36	1,958.00	0.00	21,357.00
25/02/2023	IN	SA2200456110	1456504		KARTHIKA 19a.M L S CROWN/BRIDGE-26	1,465.00	0.00	22,822.00
25/02/2023	IN	SA2200456993	1457379		NISHA DEVI 19a.M L S CROWN/BRIDGE-15 ,16 ,17	4,394.00	0.00	27,216.00
25/02/2023	IN	SA2200457154	1457540		RAMASAMY 19a.M L S CROWN/BRIDGE-36	1,465.00	0.00	28,681.00
28/02/2023	IN	SA2200459472	1459858		BOOPATHY 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-45 ,46 ,47	5,875.00	0.00	34,556.00
05/03/2023	IN	SA2200467804	1468171		SIVAGAMI 19a.M L S CROWN/BRIDGE-24	1,465.00	0.00	36,021.00
13/03/2023	RC		6147666	Cash Amount Received		0.00	34,556.00	1,465.00
19/03/2023	IN	SA2200486757	1487120		SATHYARAJ 04a. DENTCARE ZIRCONIA CLASSIC CROWN/BRIDGE UP TO 6 UNIT-11	3,528.00	0.00	4,993.00
20/03/2023	IN	SA2200488455	1488814		NIRMALADEVI 19a.M L S CROWN/BRIDGE-36	1,465.00	0.00	6,458.00
24/03/2023	IN	SA2200494952	1495291		THENMOZHI 19a.M L S CROWN/BRIDGE-35 ,36 ,37	4,394.00	0.00	10,852.00
05/04/2023	RC		16001451	Bank Transfer		0.00	10,852.00	0.00
08/04/2023	IN	SA2300008860	31008840		CHITHRA 19a.M L S CROWN/BRIDGE-26	1,465.00	0.00	1,465.00
10/04/2023	IN	2304384111	34001639	Based On Sales Orders 1226.	KAVIN DENTCARE CLEAR RETAINER (RETAINER)-11,41	1,155.00	0.00	2,620.00
11/04/2023	IN	SA2300011197	31011183		SANGEETHA 19a.M L S CROWN/BRIDGE-37	1,465.00	0.00	4,085.00
11/04/2023	IN	SA2300011085	31011072		KANDHASAMY 266c. DENTCARE FLEX SEMI RIGID-MONOMER FREE 7-10 TEETH DIRECT DELIVERY (UPPER)-14 ,15 ,16 ,17 ,24 ,25 ,26 ,27 , 264c. DENTCARE FLEX SEMI RIGID-MONOMER FREE 2-3 TEETH DIRECT DELIVERY(LOWER)-31 ,37 ,41	8,369.00	0.00	12,454.00
12/04/2023	IN	SA2300013877	31013862		SELVISARAVANAN 19a.M L S CROWN/BRIDGE-46	1,465.00	0.00	13,919.00
14/04/2023	IN	SA2300016730	31016714		GAYATHRI 02 DENTCARE ZIRCONIA BRUXCARE-16 ,35 ,36 ,37	10,752.00	0.00	24,671.00
20/04/2023	IN	SA2300024147	31024138		BHARANI 65a.DENTCARE ZIRCONIA GINGIVA SMALL-11 ,12 , 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-11 ,12 ,13 ,21	13,440.00	0.00	38,111.00

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02/05/2023	IN	SA2300037507	31037477		DEEBAK 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-36	1,958.00	0.00	40,069.00
08/05/2023	IN	2305461201	34009166	Based On Sales Orders 9340.	SABITHA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-25	1,465.00	0.00	41,534.00
08/05/2023	IN	2305465121	34009187	lower Based On Sales Orders 9347.	JAI VETRIVELA N DENTCARE CLEAR RETAINER (RETAINER)-41	578.00	0.00	42,112.00
09/05/2023	IN	2305466071	34009615	U/L Based On Sales Orders 9860.	AADITH HAWLEY APPLIANCE WITH ANTERIOR INCLINED BITE PLANE (RETAINER)-11	677.00	0.00	42,789.00
12/05/2023	IN	SA2300050424	31050390		PRABHA 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-11 ,12 ,21	8,899.00	0.00	51,688.00
15/05/2023	RC		16019085	Cash Amount Received		0.00	13,120.00	38,568.00
15/05/2023	RC		16019084	Cash Amount Received		0.00	25,000.00	13,568.00
18/05/2023	IN	SA2300058152	31058127		SOMASUNDARAM 19a.M L S CROWN/BRIDGE-27	1,465.00	0.00	15,033.00
12/06/2023	IN	TI/35007960	31094189		SARANYA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-15	1,465.00	0.00	16,498.00
15/06/2023	RC		16033501	Cash Amount Received		0.00	15,033.00	1,465.00
01/07/2023	RC		16041322	Bank Transfer		0.00	1,465.00	0.00
06/07/2023	IN	TI/35017072	31133712		MALLIGADEVI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-14,34	3,135.00	0.00	3,135.00
12/07/2023	IN	TI/35022829	31142296		JAIVETRIVELAN DENTCARE CLEAR RETAINER (RETAINER)-21	635.00	0.00	3,770.00
14/07/2023	IN	SA2300119946	31144817		SWETHA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-21	1,388.00	0.00	5,158.00
15/07/2023	IN	TI/35026457	31147909		SIVAKUMAR DENTCARE FLEX SEMI-RIGID PD 4-6 TEETH (DIRECT DEL.)-41,42,46,31,32,36	5,237.00	0.00	10,395.00
27/07/2023	IN	TI/35042857	31166800		JAIVETRIVELAN DENTCARE CLEAR RETAINER (RETAINER)-11	635.00	0.00	11,030.00
03/08/2023	IN	TI/35052734	31177123		UDAYALAKSHMI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-46	1,568.00	0.00	12,598.00
08/08/2023	IN	TI/35059420	31184013		SRIRAM DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-22,46	3,135.00	0.00	15,733.00
09/08/2023	RC		16059997	Cash Amount Received		0.00	11,030.00	4,703.00
12/08/2023	IN	TI/35067630	31192322		SUGANTHI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-45	1,568.00	0.00	6,271.00
04/09/2023	IN	TI/35099015	31223841		KANNAMMA DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-41,42,43,31,32,33	18,869.00	0.00	25,140.00
04/09/2023	IN	TI/35098672	31223498		THAMAYANTHI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-14	1,568.00	0.00	26,708.00

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16/09/2023	IN	TI/35117952	31242809		YAMUNA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-36	2,096.00	0.00	28,804.00
22/09/2023	IN	TI/35127016	31251879		DEIVATHL DENTCARE FLEX SEMI-RIGID PD TOOTH ADD-ON PER SINGLE TOOTH-44 , DENTCARE FLEX SEMI-RIGID PD TOOTH ADD-ON PER ADDITIONAL TOOTH-44	2,907.00	0.00	31,711.00
23/09/2023	RC		16081109	Bank Transfer		0.00	6,271.00	25,440.00
30/09/2023	IN	TI/35138019	31262914		MARAGATHAMANI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-13,14,15,16,17	7,838.00	0.00	33,278.00
04/10/2023	IN	TI/35143090	31267988		SENTHIL KUMAR DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-26	1,568.00	0.00	34,846.00
05/10/2023	IN	TI/35144770	31269664		GUNASEKAR DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-16	2,096.00	0.00	36,942.00
05/10/2023	IN	TI/35143578	31268475		KANAGARAJ DENTCARE MAGNA PFM CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-24	1,363.00	0.00	38,305.00
07/10/2023	IN	TI/35148501	31273392		SINDHU S DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-21 , DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-21	7,848.00	0.00	46,153.00
22/10/2023	IN	TI/35170740	31295635		SUPRAMANIAM DENTCARE DMLS PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-46,47 , DENTCARE COCR UCLA ABUTMENT CASTING PER UNIT-46,47	6,705.00	0.00	52,858.00
24/10/2023	RC		16095315	Cdm Deposit 21.10.23 Cash Amount Received		0.00	33,300.00	19,558.00
09/11/2023	IN	TI/35192636	31317549		BOOPATHY DENTCARE DMLS PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-36 , ADIN RP STRAIGHT ABUTMENT RS3802 (STOCK IMPLANT COMPONENT) PER UNIT-36	3,752.00	0.00	23,310.00
11/11/2023	IN	TI/35196485	31321403		SABARI DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-21,31	1,271.00	0.00	24,581.00
13/11/2023	IN	TI/35198301	31323221		RISHWANTH DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-11	635.00	0.00	25,216.00
14/11/2023	RC		16104893	skdentalcare16@okhdfcbank-33184244637 9		0.00	19,558.00	5,658.00
17/11/2023	IN	TI/35203521	31328541		KIZHI PATRAJA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-15	2,096.00	0.00	7,754.00
21/11/2023	IN	TI/35208155	31333176		BERCIYAL DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-12	1,568.00	0.00	9,322.00
27/11/2023	IN	TI/35216051	31341076		NAVEEN KISHOR DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-26	2,096.00	0.00	11,418.00
04/12/2023	IN	TI/35226587	31351629		BHUVANESHWARI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-37	1,568.00	0.00	12,986.00

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07/12/2023	RC		16115372	skdentalcare16@okhdfcbank-33414521177 5		0.00	11,418.00	1,568.00
08/12/2023	IN	TI/35233516	31358567		MOHANA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-14	1,568.00	0.00	3,136.00
08/12/2023	IN	TI/35233483	31358534		SHNMATHI DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-35	2,096.00	0.00	5,232.00
15/12/2023	IN	TI/35241638	31366687		VASANTHAMANI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-16	1,568.00	0.00	6,800.00
15/12/2023	IN	TI/35242359	31367408		SETHUPATHI DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-41,31,32	4,164.00	0.00	10,964.00
16/12/2023	IN	TI/35243962	31369011		MADHUMEENA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-25	1,568.00	0.00	12,532.00
18/12/2023	IN	TI/35246213	31371258		SIVASAKTHI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-44	1,568.00	0.00	14,100.00
24/12/2023	IN	TI/35256347	31381378		DHEERAN DINESHKUMAR SOFT NIGHT GUARD 1.5 mm (MOUTH GUARD)-21,31	1,386.00	0.00	15,486.00
30/12/2023	IN	TI/35265095	31390072		RAVICHANDRAN DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-47	1,568.00	0.00	17,054.00
05/01/2024	IN	TI/35273112	31397884		SUGANYA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-37	1,568.00	0.00	18,622.00
10/01/2024	IN	TI/35280107	31404636		SUBBULAKSHMI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-26	1,568.00	0.00	20,190.00
10/01/2024	IN	TI/35279188	31403787		HARSHINI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-14	1,568.00	0.00	21,758.00
18/01/2024	IN	TI/35290864	31416961		MUTHUSAMY DENTCARE ACRYLIC LIGHT CURE DENTURE BASE WITH BITE BLOCK 6-10 TEETH-41,42,43,44,31,32,33,34,35, 37	278.00	0.00	22,036.00
18/01/2024	IN	TI/35291417	31417513		SUPRAMANIAM DENTCARE DMLS PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-46,47	5,025.00	0.00	27,061.00
20/01/2024	RC		16134949	Cdm Deposit Cash Amount Received		0.00	17,054.00	10,007.00
23/01/2024	IN	TI/35298151	31424247		MUTHUSAMY DENTCARE FLEX SEMI-RIGID PD ABOVE 10 TEETH (DIRECT DEL.)-41,42,43,44,45,31,32,33,34,3 5,37	7,862.00	0.00	17,869.00
29/01/2024	IN	TI/35305119	31431208		JEEVITHA SREE DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-27	2,096.00	0.00	19,965.00
01/02/2024	IN	TI/35310935	31437031		MUGESH DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-47	2,096.00	0.00	22,061.00
08/02/2024	IN	TI/35322430	31448521		SENTHIL KUMAR DENTCARE DMLS PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-46 , DENTCARE COCR UCLA ABUTMENT CASTING PER UNIT-46	3,353.00	0.00	25,414.00

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08/02/2024	IN	TI/35320885	31446978		KAVI PRIYA DENTCARE MAGNA PFM CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-36	1,363.00	0.00	26,777.00
09/02/2024	IN	TI/35324128	31450219		BHARATHI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-26	1,568.00	0.00	28,345.00
10/02/2024	IN	TI/35325341	31451434		RAVI SHANKAR DENTCARE DMLS PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-41,42,31,32 , DENTCARE COCR UCLA ABUTMENT CASTING PER UNIT-41,42,31,32	11,731.00	0.00	40,076.00
13/02/2024	IN	TI/35328988	31455077		PONNAMMAL DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-34	1,568.00	0.00	41,644.00
20/02/2024	RC		16149093	skdentalcare16@okhdfcbank-40517325606 4		0.00	19,965.00	21,679.00
24/02/2024	IN	TI/35347907	31473967		SRIRAM DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-12	1,568.00	0.00	23,247.00
26/02/2024	IN	TI/35349548	31475610		SHANTHAMANI DENTCARE DMLS PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-37 , OSSTEM REGULAR ENGAGING STRAIGHT ABUTMENT GSTAS4721 (STOCK IMPLANT COMPONENT) PER UNIT-37	5,295.00	0.00	28,542.00
28/02/2024	IN	TI/35352276	31478337		INIYAVAL DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-24	2,096.00	0.00	30,638.00
29/02/2024	IN	TI/35354016	31480080		KARKULAZHI DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-17	2,096.00	0.00	32,734.00
10/03/2024	IN	TI/35368692	31494771		SUGUNA DEVI DENTCARE MAGNA PFM CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-45,46,47	4,089.00	0.00	36,823.00
15/03/2024	IN	TI/35378004	31504080		RAMAPRABHA DENTCARE DMLS PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-16	2,513.00	0.00	39,336.00
18/03/2024	RC		16162965	Cdm Card Deposit 16.03.24 Cash Amount Received		0.00	33,000.00	6,336.00
25/03/2024	IN	TI/35392320	31518422		MANIKANDAN SOFT NIGHT GUARD 2 mm (MOUTH GUARD)-11,41	1,386.00	0.00	7,722.00
04/04/2024	IN	TIKER/45005650	41005616		MAARI MUTHU DENTCARE FLEX SEMI-RIGID PD 4-6 TEETH (TEETH SETTING)-11,12,15,21,22,23,25,26, 27 , DENTCARE FLEX SEMI-RIGID PD 7-10 TEETH (TEETH SETTING)-11,12,15,21,22,23,25,26, 27	4,709.00	0.00	12,431.00
08/04/2024	IN	TIKER/45011354	41011292		SARADHA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-27,35,36	6,287.00	0.00	18,718.00
09/04/2024	IN	TIKER/45014648	41014559		SIVAKUMAR DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-41,42,43,31	6,271.00	0.00	24,989.00
09/04/2024	IN	TIKER/45014592	41014503		MAARI MUTHU DENTCARE FLEX SEMI-RIGID PD 4-6 TEETH (ACRYLISING)-11,12,15,21,22,23,2 5,26,27 , DENTCARE FLEX SEMI-RIGID PD 7-10 TEETH (ACRYLISING)-11,12,15,21,22,23,2 5,26,27	7,064.00	0.00	32,053.00

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10/04/2024	IN	TIKER/45015062	41014972		LOGANTHAN DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-16	2,096.00	0.00	34,149.00
11/04/2024	IN	TIKER/45016847	41016751		VIDHYA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-45	1,568.00	0.00	35,717.00
13/04/2024	IN	TIKER/45019818	41019708		MARAGADHAM DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-32	3,145.00	0.00	38,862.00
19/04/2024	RC		26008519	skdentalcare16@okhdfcbank-41103657976 3		0.00	7,722.00	31,140.00
24/04/2024	IN	TIKER/45036887	41036659		MUTHUSAMY DENTCARE FLEX SEMI-RIGID PD 2-3 TEETH (TEETH SETTING)-17,26,27	1,570.00	0.00	32,710.00
25/04/2024	IN	TIKER/45037623	41037391		KUMAR DENTCARE DMLS GINGIVAL CERAMIC SMALL GINGIVA (ARTIFICIAL)-11,21,22,23 , DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-11,21,22,23	7,102.00	0.00	39,812.00
29/04/2024	IN	TIKER/45042611	41042372		MUTHUSAMY DENTCARE FLEX SEMI-RIGID PD 2-3 TEETH (ACRYLISING)-17,26,27	2,355.00	0.00	42,167.00
11/05/2024	IN	TIKER/45062234	41063150		SELVI DENTCARE MAGNA PFM CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-35,36,37	4,089.00	0.00	46,256.00
13/05/2024	RC		26019800	Cdm Card Deposit Cash Amount Received		0.00	20,000.00	26,256.00
13/05/2024	RC		26019799	Cdm Card Deposit Cash Amount Received		0.00	22,200.00	4,056.00
17/05/2024	IN	TIKER/45070760	41071611		KARTHIKEYAN DENTCARE ZIRCONIA ULTRA PLUS PFZ-CB CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11,21	6,290.00	0.00	10,346.00
21/05/2024	IN	TIKER/45077808	41078611		YESWANTHANI DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-11,41	1,271.00	0.00	11,617.00
23/05/2024	IN	TIKER/45080979	41081757		MITHUN DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-11,41	1,271.00	0.00	12,888.00
14/06/2024	RC		26035520	CDM Deposit Axis Cash Amount Received		0.00	12,900.00	-12.00
17/06/2024	IN	TIKER/45119712	41121581		DEEPIKA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-37	1,568.00	0.00	1,556.00
26/06/2024	IN	TIKER/45133894	41135663		SUBASHNI DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-44	2,096.00	0.00	3,652.00
29/06/2024	IN	TIKER/45139570	41141243		BALASUPRAMANIAM DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-47	1,388.00	0.00	5,040.00
08/07/2024	IN	TIKER/45153035	41154606		BHARATHI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-37	1,568.00	0.00	6,608.00
10/07/2024	IN	TIKER/45156187	41157751		DEEBAN DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-15,17	4,192.00	0.00	10,800.00
11/07/2024	IN	TIKER/45158477	41160040		PREM SOFT NIGHT GUARD 1.5 mm (MOUTH GUARD)-11,41	1,386.00	0.00	12,186.00

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15/07/2024	IN	TIKER/45163873	41165431		VIDHYA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-35	1,568.00	0.00	13,754.00
16/07/2024	IN	TIKER/45165553	41167110		RAMESH DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE (DIRECT DEL.)-33	3,145.00	0.00	16,899.00
17/07/2024	RC		26051816	Cdm Card Deposit Cash Amount Received		0.00	5,050.00	11,849.00
18/07/2024	IN	TIKER/45169490	41171040		RISHWANATHA INCLINED PLANE / CATALANS BONDED (BITE PLANE)-41	1,197.00	0.00	13,046.00
20/07/2024	IN	TIKER/45172918	41174464		SENTHIL KUMAR DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-14,15,16,17	6,271.00	0.00	19,317.00
20/07/2024	IN	TIKER/45173808	41175352		LOGESH DENTCARE CLEAR RETAINER (0.8-1.0 MM) (RETAINER)-11	578.00	0.00	19,895.00
23/07/2024	IN	TIKER/45177843	41180631		KARTHI DENTCARE CLEAR RETAINER (0.8-1.0 MM) (RETAINER)-11	578.00	0.00	20,473.00
24/07/2024	IN	TIKER/45179570	41182356		ASHWATH DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11,12,21,22	12,579.00	0.00	33,052.00
31/07/2024	IN	TIKER/45190571	41193756		PADMAVATHI DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-47	2,096.00	0.00	35,148.00
02/08/2024	IN	TIKER/45194564	41197747		SHIVANI DENTCARE CLEAR RETAINER (0.8-1.0 MM) (RETAINER)-11	578.00	0.00	35,726.00
07/08/2024	IN	TIKER/45202750	41205902		RIJO DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-21	1,568.00	0.00	37,294.00
09/08/2024	RC		26064174	skdentalcare16@okhdfcbank-42223654714 3		0.00	35,148.00	2,146.00
12/08/2024	IN	TIKER/45210958	41214098		SHOBANA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-24,26	3,135.00	0.00	5,281.00
13/08/2024	IN	TIKER/45211387	41214527		HEMALADHA DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11,21	6,290.00	0.00	11,571.00
17/08/2024	IN	TIKER/45219885	41223017		SANGEETHA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-24	1,568.00	0.00	13,139.00
17/08/2024	IN	TIKER/45220234	41223366		DEIVATHAL DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-27	1,568.00	0.00	14,707.00
19/08/2024	IN	TIKER/45221381	41225528		MARAGATHAMANI DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-26,27	2,776.00	0.00	17,483.00
21/08/2024	IN	TIKER/45224525	41228670		ANISHTA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-47	1,568.00	0.00	19,051.00
22/08/2024	IN	TIKER/45226147	41230291		VISWANATHAN DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-23	1,568.00	0.00	20,619.00
23/08/2024	IN	TIKER/45228809	41232944		ELANGO DENTCARE ZIRCONIA CLASSIC PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-13	3,846.00	0.00	24,465.00
29/08/2024	IN	TIKER/45238385	41242822		LOKESH DENTCARE CLEAR RETAINER (0.8-1.0 MM) (RETAINER)-11	578.00	0.00	25,043.00

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02/09/2024	IN	TIKER/45243286	41248047		KARUPPUSAMY DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-15,16,17,25,26,27	9,406.00	0.00	34,449.00
03/09/2024	IN	TIKER/45245896	41250652		KAVIN DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-16	1,568.00	0.00	36,017.00
10/09/2024	IN	TIKER/45257679	41262419		DR P ARUNKUMAR SOFT NIGHT GUARD 1.5 mm (MOUTH GUARD)-11,41	1,386.00	0.00	37,403.00
12/09/2024	IN	TIKER/45260319	41265053		LAKSHMI PRIYA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-15,17	3,135.00	0.00	40,538.00
						601,892.92	561,354.92	
							*Period Closing Bal.:	40,538.00