



# Ledger Report

## DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/01/2019 To Date : 02/12/2024  
CHN000086 - ASHWIN M GEORGE

							*Period Opening Bal.:	0.00
Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
09/03/2022	IN	SA2100379907	27950		PERICLES EXPORT DENTCARE NOVA CROWN / BRIDGE	1,729.00	0.00	1,729.00
18/03/2022	IN	SA2100393632	24843		ANJALI ABRAHAM 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE	1,960.00	0.00	3,689.00
31/03/2022	IN	SA2100412897	48782		MADHAVI MENON 306 LIGHT CURE SPECIAL TRAY (UPPER)	330.00	0.00	4,019.00
02/04/2022	IN	SA2200001734	1001626		JANE FELIX EXPORT DENTCARE NOVA CROWN / BRIDGE-26	1,729.00	0.00	5,748.00
04/04/2022	RC		6000311	A Bank Transfer		0.00	4,019.00	1,729.00
06/04/2022	IN	SA2200007006	1006517		PARVATHY 307. LIGHT CURE BASE WITH BITE BLOCK PER JAW (UPPER)-11,12,13,14,15,16,17,21,2 2,23,24,25,26,27	392.00	0.00	2,121.00
08/04/2022	IN	SA2200010635	1009848		PASTOR AROCKIASAN EXPORT DENTCARE NOVA CROWN / BRIDGE-27	1,729.00	0.00	3,850.00
08/04/2022	IN	SA2200010150	1009408		USHA RANI EXPORT DENTCARE NOVA CROWN / BRIDGE-34	1,729.00	0.00	5,579.00
14/04/2022	IN	SA2200019341	1018143		PARVATHY 285a. ACRYLIC FULL DENTURE U/L TEETH SETTING-11,12,13,14,15,16,17,21, 22,23,24,25,26,27	1,209.96	0.00	6,788.96
24/04/2022	IN	SA2200031765	1031375		MADHAVI MENON 285b. ACRYLIC FULL DENTURE U/L ACRYLISING-11,12,13,14,15,16,17, 21,22,23,24,25,26,27	1,209.96	0.00	7,998.92
07/05/2022	IN	SA2200050685	1050538		RADHIKA EXPORT DENTCARE NOVA CROWN / BRIDGE-15,16	3,459.00	0.00	11,457.92
18/05/2022	RC		6018296	Bank Transfer		0.00	7,999.00	3,458.92
22/05/2022	IN	SA2200071499	1073225		PRAVINA SHAH EXPORT DENTCARE NOVA CROWN / BRIDGE-17	1,729.00	0.00	5,187.92
31/05/2022	IN	SA2200083761	1083623		GRACY 306 LIGHT CURE SPECIAL TRAY (LOWER)-31	330.00	0.00	5,517.92
03/06/2022	IN	SA2200088486	1088336		CAPT RAGHURAM 02 DENTCARE ZIRCONIA BRUXCARE-	2,688.00	0.00	8,205.92
04/06/2022	IN	SA2200090755	1090606		GRACY 307b. LIGHT CURE BASE WITH BITE BLOCK 6 TO 10 TEETH (LOWER)-	258.02	0.00	8,463.94
11/06/2022	IN	SA2200099854	1099683		GRACY 266a. DENTCARE FLEX SEMI RIGID-MONOMER FREE 7-10 TEETH TEETH SETTING (LOWER)-	2,788.97	0.00	11,252.91

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14/06/2022	RC		6030038	Bank Transfer		0.00	5,518.00	5,734.91
18/06/2022	IN	SA2200110257	1110065		GRACY 266b. DENTCARE FLEX SEMI RIGID-MONOMER FREE 7-10 TEETH ACRYLISING (LOWER)-	2,788.97	0.00	8,523.88
21/06/2022	IN	SA2200113640	1113444		ANLIN ROSE EXPORT DENTCARE NOVA CROWN / BRIDGE-	1,729.00	0.00	10,252.88
22/06/2022	IN	SA2200114712	1114511		JEYPRAKASH MICHEAL EXPORT DENTCARE NOVA CROWN / BRIDGE-	1,729.00	0.00	11,981.88
01/07/2022	IN	SA2200128083	1127849		MABLE EXPORT DENTCARE NOVA CROWN / BRIDGE-	1,729.00	0.00	13,710.88
15/07/2022	RC		6042695	Bank Transfer		0.00	11,982.00	1,728.88
15/07/2022	IN	SA2200148924	1148675		DEEPAK NERWIN 02 DENTCARE ZIRCONIA BRUXCARE-	2,688.00	0.00	4,416.88
15/07/2022	IN	SA2200149008	1148759		JOSHUA 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-	1,960.00	0.00	6,376.88
25/07/2022	IN	SA2200163210	1162940		SUNNI SIMON 02 DENTCARE ZIRCONIA BRUXCARE-14	2,688.00	0.00	9,064.88
05/08/2022	RC		6050347	Bank Transfer		0.00	9,065.00	-0.12
09/08/2022	IN	SA2200187231	1186931		EXPORT DENTCARE NOVA CROWN / BRIDGE-37	1,621.00	0.00	1,620.88
17/08/2022	IN	SA2200199022	1198715		JOHN CARHLO EXPORT DENTCARE NOVA CROWN / BRIDGE-37	1,621.00	0.00	3,241.88
17/08/2022	RT	1186931	11004054	Based On A/R Invoices 1186931.		0.00	1,621.00	1,620.88
20/08/2022	IN	SA2200203331	1203012		MALAVIKA EXPORT DENTCARE NOVA CROWN / BRIDGE-15	1,621.00	0.00	3,241.88
26/08/2022	IN	SA2200212334	1211990		MRS SHANTHA KUMARI 306 LIGHT CURE SPECIAL TRAY (LOWER)-31	310.00	0.00	3,551.88
28/08/2022	IN	SA2200214637	1214301		MAGESHWARAN 64 SELF CURE ACRYLIC(TEMPORARY)-46 ,47	263.00	0.00	3,814.88
02/09/2022	IN	SA2200221893	1221550		SHANTHA KUMARI 307. LIGHT CURE BASE WITH BITE BLOCK PER JAW (LOWER)-31 ,32 ,33 ,34 ,35 ,36 ,37 ,41 ,42 ,43 ,44 ,45 ,46 ,47	368.00	0.00	4,182.88
06/09/2022	IN	SA2200226829	1226478		MAGESHWARAN EXPORT DENTCARE NOVA CROWN / BRIDGE-46 ,47	3,242.00	0.00	7,424.88
10/09/2022	IN	SA2200231731	1231365		SHANTHA KUMARI 285a. ACRYLIC FULL DENTURE U/L TEETH SETTING-31 ,32 ,33 ,34 ,35 ,36 ,37 ,41 ,42 ,43 ,44 ,45 ,46 ,47	1,134.00	0.00	8,558.88
20/09/2022	RC		6071094	Bank Transfer		0.00	3,815.00	4,743.88
23/09/2022	IN	SA2200249792	1249391		PREETI KURIEN EXPORT DENTCARE NOVA CROWN / BRIDGE-37	1,621.00	0.00	6,364.88
23/09/2022	IN	SA2200250096	1249694		SHANTHA KUMARI 285b. ACRYLIC FULL DENTURE U/L ACRYLISING-31 ,32 ,33 ,34 ,35 ,36 ,37 ,41 ,42 ,43 ,44 ,45 ,46 ,47	1,134.00	0.00	7,498.88

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05/10/2022	RC		6077144	Bank Transfer		0.00	7,499.00	-0.12
15/10/2022	IN	SA2200277825	1277450		MASIULLAH EXPORT DENTCARE NOVA CROWN / BRIDGE-26 ,27	3,242.00	0.00	3,241.88
17/10/2022	IN	SA2200280168	1279783		EXPORT DENTCARE NOVA CROWN / BRIDGE-14 ,15 ,16	4,864.00	0.00	8,105.88
29/10/2022	IN	SA2200294746	1294364		GOPI 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-16	1,958.00	0.00	10,063.88
04/11/2022	RC		6090996	Bank Transfer		0.00	10,064.00	-0.12
05/11/2022	321		109008			0.12	0.00	0.00
06/11/2022	IN	SA2200304956	1304571		ANTONY 307b. LIGHT CURE BASE WITH BITE BLOCK 6 TO 10 TEETH (UPPER)-14 ,15 ,16 ,17 ,25 ,26 ,27 , 307a. LIGHT CURE BASE WITH BITE BLOCK UPTO 5 TEETH (LOWER)-14 ,15 ,16 ,17 ,25 ,26 ,27	420.00	0.00	420.00
11/11/2022	IN	SA2200311796	1311434		NK JOSEPH ANTONY 266a. DENTCARE FLEX SEMI RIGID-MONOMER FREE 7-10 TEETH TEETH SETTING (UPPER)-14 ,15 ,16 ,17 ,25 ,26 ,27 ,264a. DENTCARE FLEX SEMI RIGID-MONOMER FREE 2-3 TEETH SETTING (LOWER)-14 ,15 ,16 ,17 ,25 ,26 ,27	4,184.00	0.00	4,604.00
14/11/2022	IN	SA2200314802	1314440		KEVIN 02 DENTCARE ZIRCONIA BRUXCARE-36	2,688.00	0.00	7,292.00
17/11/2022	IN	SA2200320241	1319872		DR URMI GOSHI 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-46	1,958.00	0.00	9,250.00
19/11/2022	IN	SA2200322114	1321756		NK JOSEPH ANTONY 266b. DENTCARE FLEX SEMI RIGID-MONOMER FREE 7-10 TEETH ACRYLISING (UPPER)-14 ,15 ,16 ,17 ,25 ,26 ,27 ,264b. DENTCARE FLEX SEMI RIGID-MONOMER FREE 2-3 TEETH ACRYLISING(LOWER)-14 ,15 ,16 ,17 ,25 ,26 ,27	4,184.00	0.00	13,434.00
24/11/2022	IN	SA2200329423	1329282		ELSY JOHN 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-17	1,958.00	0.00	15,392.00
25/11/2022	IN	SA2200331305	1331400		RAVIDHRAN C 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-25	1,958.00	0.00	17,350.00
29/11/2022	IN	SA2200335949	1336040		HASEENA 19a.M L S CROWN/BRIDGE-15	1,465.00	0.00	18,815.00
06/12/2022	RC		6104712	Bank Transfer		0.00	18,815.00	0.00
09/12/2022	IN	SA2200349899	1349978		SOLOMON 19a.M L S CROWN/BRIDGE-35	1,465.00	0.00	1,465.00
09/12/2022	IN	SA2200349063	1349144		SUJITH SIMON 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-16	1,958.00	0.00	3,423.00
14/12/2022	IN	SA2200355691	1355761		IMRAN KHAN 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-14	1,958.00	0.00	5,381.00
22/12/2022	IN	SA2200367407	1367877		GOPI MR 19a.M L S CROWN/BRIDGE-14	1,465.00	0.00	6,846.00

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26/12/2022	IN	SA2200371929	1372400		SHARATH P 21 M L S FULL METAL-16	924.00	0.00	7,770.00
30/12/2022	IN	SA2200378523	1378992		VIKESH 19a.M L S CROWN/BRIDGE-45 ,46 ,47	4,394.00	0.00	12,164.00
03/01/2023	RC		6116698	Bank Transfer		0.00	12,164.00	0.00
05/01/2023	IN	SA2200385473	1385945		RAJESH 264c. DENTCARE FLEX SEMI RIGID-MONOMER FREE 2-3 TEETH DIRECT DELIVERY(LOWER)-31 ,41 ,42	3,140.00	0.00	3,140.00
09/01/2023	IN	SA2200390038	1390506		PRABHU RAJ 27a. DENTCARE NOVA W/DIE-36	1,297.00	0.00	4,437.00
02/02/2023	IN	SA2200424068	1424509		CHARLES 02 DENTCARE ZIRCONIA BRUXCARE-27	2,688.00	0.00	7,125.00
02/02/2023	IN	SA2200423954	1424395		JAYA SHREE 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-45	1,958.00	0.00	9,083.00
10/02/2023	RC		6133891	Bank Transfer		0.00	4,437.00	4,646.00
14/02/2023	IN	SA2200440200	1440618		ASHKIYA 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-47	1,958.00	0.00	6,604.00
02/03/2023	RC		6143113	Fifo Bank Transfer		0.00	6,604.00	0.00
05/03/2023	IN	SA2200467773	1468140		DAVID 02 DENTCARE ZIRCONIA BRUXCARE-46	2,688.00	0.00	2,688.00
10/03/2023	IN	SA2200475196	1475569		MR ANTONY 271a. DENTCARE FLEX SEMI RIGID-MONOMER FREE READING PLATE WITH ONE TOOTH-11 , 271b. DENTCARE FLEX SEMI RIGID-MONOMER FREE READING ADDITIONAL TOOTH-23	2,326.00	0.00	5,014.00
10/03/2023	IN	SA2200475834	1476199		SONITHA ANAND EXPORT DENTCARE NOVA CROWN / BRIDGE-46	1,621.00	0.00	6,635.00
11/03/2023	IN	SA2200476967	1477332		MR MOHANAN 307a. LIGHT CURE BASE WITH BITE BLOCK UPTO 5 TEETH (UPPER)-14 ,15 ,16 ,17	179.00	0.00	6,814.00
13/03/2023	IN	SA2200478790	1479156		MANJULA EXPORT DENTCARE NOVA CROWN / BRIDGE-25	1,621.00	0.00	8,435.00
17/03/2023	IN	SA2200483731	1484100		MR MOHANAN 265a. DENTCARE FLEX SEMI RIGID-MONOMER FREE 4-6 TEETH TEETH SETTING (UPPER)-14 ,15 ,16 ,17	2,095.00	0.00	10,530.00
18/03/2023	IN	2303335932	7021177	Based On Sales Orders 22878.	METHA POSTERIOR BITE PLANE BONDABLE (GELB) (BITE PLANE)-41	473.00	0.00	11,003.00
23/03/2023	IN	SA2200493078	1493421		MR MOHANAN 265b. DENTCARE FLEX SEMI RIGID-MONOMER FREE 4-6 TEETH ACRYLISING (UPPER)-14 ,15 ,16 ,17	2,095.00	0.00	13,098.00
24/03/2023	IN	SA2200494343	1494685		RACHAEL 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-14	1,958.00	0.00	15,056.00
29/03/2023	IN	SA2200500130	1500470		ANAND EXPORT DENTCARE NOVA CROWN / BRIDGE-47	1,621.00	0.00	16,677.00
04/04/2023	RC		16001040	Fifo Bank Transfer		0.00	16,677.00	0.00

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13/04/2023	IN	2304393471	34002457	Based On Sales Orders 2014.	MR VELMURGAN DENTCARE ACRYLIC LIGHT CURE DENTURE BASE WITH BITE BLOCK 6-10 TEETH-14,15,16,17,24,25,26	242.00	0.00	242.00
17/04/2023	IN	SA2300019771	31019747		vadhani 29 DENTCARE NOVA FULL METAL W/O DIE-36	525.00	0.00	767.00
29/04/2023	IN	SA2300035339	31035309		MEYANK KUMAR 19a.M L S CROWN/BRIDGE-17	1,465.00	0.00	2,232.00
29/04/2023	IN	SA2300035422	31035392		KANCHANA EXPORT DENTCARE NOVA CROWN / BRIDGE-35	1,621.00	0.00	3,853.00
02/05/2023	RC		16013228	Fifo Bank Transfer		0.00	3,853.00	0.00
04/05/2023	IN	SA2300040291	31040264		MIRIAM GEORGE EXPORT DENTCARE NOVA CROWN / BRIDGE-44	1,621.00	0.00	1,621.00
06/05/2023	IN	2305393472	34008991	RE BITE BLOCK Based On Sales Orders 9142.	MR VELMURGAN DENTCARE ACRYLIC LIGHT CURE DENTURE BASE WITH BITE BLOCK 6-10 TEETH-14,15,16,17,21,24,25,26 , DENTCARE ACRYLIC LIGHT CURE DENTURE BASE WITH BITE BLOCK 6-10 TEETH-14,15,16,17,24,25,26	0.00	0.00	1,621.00
08/05/2023	IN	SA2300044507	31044471		GEORGE M 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-15	1,958.00	0.00	3,579.00
16/05/2023	IN	SA2300055304	31055282		VELMURGAN 266a. DENTCARE FLEX SEMI RIGID-MONOMER FREE 7-10 TEETH TEETH SETTING (UPPER)-14 ,15 ,16 ,21 ,25 ,26 ,27	2,615.00	0.00	6,194.00
18/05/2023	IN	SA2300057158	31057138		DR ASHWIN GEORGE EXPORT DENTCARE NOVA CROWN / BRIDGE-47	1,621.00	0.00	7,815.00
26/05/2023	IN	SA2300067788	31070036		VELMURUGAN 266b. DENTCARE FLEX SEMI RIGID-MONOMER FREE 7-10 TEETH ACRYLISING (UPPER)-14 ,15 ,16 ,17 ,21 ,25 ,26 ,27	2,615.00	0.00	10,430.00
31/05/2023	IN	SA2300073750	31076999		SHANTHI SURESH EXPORT DENTCARE NOVA CROWN / BRIDGE-26	1,621.00	0.00	12,051.00
02/06/2023	IN	SA2300075974	31079957		264a. DENTCARE FLEX SEMI RIGID-MONOMER FREE 2-3 TEETH SETTING (UPPER)-24 ,25	1,570.00	0.00	13,621.00
05/06/2023	IN	SA2300079167	31084128		MRS. SHEILA ABRAHAM 264b. DENTCARE FLEX SEMI RIGID-MONOMER FREE 2-3 TEETH ACRYLISING(UPPER)-24 ,25	1,570.00	0.00	15,191.00
09/06/2023	RC		16031808	Fifo Bank Transfer		0.00	12,051.00	3,140.00
17/06/2023	IN	SA2300093926	31103667		SARA JACOB EXPORT DENTCARE NOVA CROWN / BRIDGE-25	1,621.00	0.00	4,761.00
20/06/2023	IN	SA2300097285	31107421		SUMA EXPORT DENTCARE NOVA CROWN / BRIDGE-24	1,621.00	0.00	6,382.00
04/07/2023	RC		16042091	Fifo Bank Transfer		0.00	6,382.00	0.00
10/07/2023	IN	TJ/35019946	31138625		SHINY DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-47	2,096.00	0.00	2,096.00
12/07/2023	IN	TJ/35023532	31142998		ALOK LAMEEH DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-45	1,568.00	0.00	3,664.00

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27/07/2023	IN	TI/35041949	31165893		KHALEEL DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-45	2,957.00	0.00	6,621.00
27/07/2023	IN	TI/35042154	31166098		SHANTHI SURESH DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-36	1,387.00	0.00	8,008.00
28/07/2023	IN	TI/35043490	31167501		LEELA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-26	2,096.00	0.00	10,104.00
04/08/2023	IN	TI/35054339	31178785		RANI DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-47	1,387.00	0.00	11,491.00
05/08/2023	RC		16058862	fifo Bank Transfer		0.00	10,104.00	1,387.00
25/08/2023	IN	TI/35086263	31210984		MINU MEERA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-35,36,37	5,879.00	0.00	7,266.00
01/09/2023	IN	TI/35095969	31220752		SANJANA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-15	1,734.00	0.00	9,000.00
02/09/2023	IN	TI/35096670	31221458		PARVATHY M DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-27	1,734.00	0.00	10,734.00
06/09/2023	IN	TI/35103339	31228170		PAN CAKSHN DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-36	1,734.00	0.00	12,468.00
22/09/2023	IN	TI/35127300	31252163		AMALU SEBASTIAN DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-26	2,096.00	0.00	14,564.00
03/10/2023	RC		16085485	fifo Bank Transfer		0.00	14,564.00	0.00
03/10/2023	RC		16085487	fifo Bank Transfer		0.00	7,266.00	-7,266.00
03/10/2023	IN	TI/35140930	31265829		NATARAJAN DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-36	2,096.00	0.00	-5,170.00
04/10/2023	IN	TI/35142726	31267627		NATARAJAN DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-36	1,568.00	0.00	-3,602.00
06/10/2023	IN	TI/35146057	31270949		EQBAL MANOJ DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-34	2,096.00	0.00	-1,506.00
11/10/2023	IN	TI/35153132	31278036		SHAILESH SHARMA DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-46	2,957.00	0.00	1,451.00
12/10/2023	IN	TI/35154193	31279099		NARESH BABU DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-27	2,957.00	0.00	4,408.00
16/10/2023	IN	TI/35160686	31285588		PADMAVATHY DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-44,45,46	4,703.00	0.00	9,111.00
17/10/2023	IN	TI/35161695	31286600		NAVID AHAMED DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-26	1,568.00	0.00	10,679.00
22/10/2023	IN	TI/35169582	31294479		UMADEVI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-14	1,568.00	0.00	12,247.00
30/10/2023	IN	TI/35178364	31303268		MARTINA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-17	1,568.00	0.00	13,815.00

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31/10/2023	IN	TI/35179571	31304477		KRISHNAN DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-44,45,46,47	6,271.00	0.00	20,086.00
03/11/2023	RC		16100743	fifo Bank Transfer		0.00	20,086.00	0.00
04/11/2023	IN	TI/35186880	31311785		MRS. CHRISTINA DENTCARE ACRYLIC LIGHT CURE DENTURE BASE WITH BITE BLOCK UPTO 5 TEETH-15,16,25,26,27,46,47,35	412.00	0.00	412.00
06/11/2023	IN	TI/35188014	31312919		DOORATHY ROZORIO DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-26	1,568.00	0.00	1,980.00
07/11/2023	RT		131007117	DOUBLING WORK RETURN PER BY DB		0.00	2,096.00	-116.00
09/11/2023	IN	TI/35194078	31318989		MRS. CHRISTINA DENTCARE FLEX SEMI-RIGID PD 4-6 TEETH (TEETH SETTING)-14,15,25,26,27 , DENTCARE FLEX SEMI-RIGID PD 2-3 TEETH (TEETH SETTING)-14,15,25,26,27	3,665.00	0.00	3,549.00
11/11/2023	IN	TI/35196989	31321905		SOLOMON DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-16	1,568.00	0.00	5,117.00
11/11/2023	IN	TI/35196982	31321898		K K JOSEPH DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-25	1,568.00	0.00	6,685.00
14/11/2023	IN	TI/35200589	31325504		MRS. CHRISTINA DENTCARE FLEX SEMI-RIGID PD 4-6 TEETH (ACRYLISING)-14,15,25,26,27 , DENTCARE FLEX SEMI-RIGID PD 2-3 TEETH (ACRYLISING)-14,15,25,26,27	5,498.00	0.00	12,183.00
24/11/2023	IN	TI/35213151	31338173		JAMES ABRAHAM DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-37	2,957.00	0.00	15,140.00
16/12/2023	RC		16119905	fifo Bank Transfer		0.00	15,140.00	0.00
18/12/2023	IN	TI/35245719	31370767		MIRIAM SHIRAFI DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-47	2,096.00	0.00	2,096.00
16/01/2024	RC		16133400	FIFO Bank Transfer		0.00	2,096.00	0.00
26/01/2024	IN	TI/35301815	31427904		JAFFAR ABBAS DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-24	1,388.00	0.00	1,388.00
01/02/2024	IN	TI/35310917	31437013		DR CELENE THOMAS DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-15	2,096.00	0.00	3,484.00
05/02/2024	IN	TI/35316107	31442201		KIRAN JOSEPH DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-46	2,096.00	0.00	5,580.00
05/02/2024	IN	TI/35316756	31442848		JAFFAR ABBAS DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-24	2,096.00	0.00	7,676.00
08/02/2024	IN	TI/35322366	31448457		KHATIKA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-17	2,096.00	0.00	9,772.00

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08/02/2024	IN	TI/35321456	31447547		SUNUTHA ANAND DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-47	2,096.00	0.00	11,868.00
09/02/2024	IN	TI/35324297	31450388		RAVICHANDRAN DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-26,27	3,135.00	0.00	15,003.00
10/02/2024	IN	TI/35324597	31450690		LALITA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-15	2,096.00	0.00	17,099.00
12/02/2024	IN	TI/35327851	31453943		JALAL DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-24	1,568.00	0.00	18,667.00
14/02/2024	IN	TI/35331655	31457737		AYESHA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-35,36,37	6,287.00	0.00	24,954.00
15/02/2024	IN	TI/35332815	31458895		POORNIMA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-16	2,096.00	0.00	27,050.00
17/02/2024	RT	31427904	131010205	CD/CL-264/TI/35301815/1388/RPT/W/TYP E CHANGE/COO		0.00	1,388.00	25,662.00
19/02/2024	IN	TI/35338167	31464242		PRATISH DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-15,16,17	6,287.00	0.00	31,949.00
20/02/2024	IN	TI/35340870	31466942		DR JEFFREY DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-37	2,957.00	0.00	34,906.00
22/02/2024	IN	TI/35343058	31469126		SUNITHA ANAND DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-24	2,096.00	0.00	37,002.00
26/02/2024	IN	TI/35349579	31475640		SUSHILA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-46	1,568.00	0.00	38,570.00
07/03/2024	IN	TI/35364430	31490509		TARA MURALI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-27	1,568.00	0.00	40,138.00
25/03/2024	RC		16166332	ashwin.george10-1@okaxis-408503908608 Bank Transfer		0.00	38,570.00	1,568.00
28/03/2024	IN	TI/35396750	31522846		MAHESHWARAN DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-25	2,096.00	0.00	3,664.00
04/04/2024	IN	TIKER/45006656	41006615		MOHAN NAIR DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-46	1,568.00	0.00	5,232.00
05/04/2024	RC		26002340	ashwin.george10-1@okaxis-446214890953 Bank Transfer		0.00	3,664.00	1,568.00
09/04/2024	IN	TIKER/45014515	41014426		NISHA ANIL JOHN DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-25	1,568.00	0.00	3,136.00
11/04/2024	IN	TIKER/45017433	41017333		RAJAKRISHNAN DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-47	2,957.00	0.00	6,093.00
12/04/2024	IN	TIKER/45017995	41017895		SHEKAR DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-27	1,568.00	0.00	7,661.00
17/04/2024	IN	TIKER/45024947	41024801		DR TUSNA PARK DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-25,26,27	6,287.00	0.00	13,948.00



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18/04/2024	IN	TIKER/45027638	41027476		MUTHUKUMAR DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-37	1,568.00	0.00	15,516.00
21/04/2024	IN	TIKER/45031817	41031629		MS LABDHI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-27	1,568.00	0.00	17,084.00
26/04/2024	JE		2772875			4,600.00	0.00	21,684.00
26/04/2024	RC		26013176	Bank Transfer		0.00	4,600.00	17,084.00
01/05/2024	IN	TIKER/45045861	41045597		KRISHNAN DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-25	2,096.00	0.00	19,180.00
03/05/2024	RC		26017901	Bank Transfer		0.00	17,084.00	2,096.00
14/05/2024	IN	TIKER/45066760	41067656		RAMAKANT DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-27	2,957.00	0.00	5,053.00
15/05/2024	IN	TIKER/45068754	41069622		VASANTHI NARAYAN DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-46,47	4,192.00	0.00	9,245.00
22/05/2024	IN	TIKER/45080110	41080892		RAMESH FERNANDO DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-47	1,568.00	0.00	10,813.00
23/05/2024	IN	TIKER/45080548	41081329		LATHA CHALAPATHI DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-16	2,096.00	0.00	12,909.00
31/05/2024	IN	TIKER/45092871	41093578		ZAFFAR VABBAS DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-37	1,568.00	0.00	14,477.00
01/06/2024	IN	TIKER/45095391	41097081		CAPT RAHURAM DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-37	2,957.00	0.00	17,434.00
02/06/2024	IN	TIKER/45096466	41098147		GEETA ANAND DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-45,46,47	4,703.00	0.00	22,137.00
05/06/2024	RC		26031315	Bank Transfer		0.00	14,477.00	7,660.00
10/06/2024	IN	TIKER/45107145	41108727		SIVA KUMAR DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-36	1,568.00	0.00	9,228.00
11/06/2024	IN	TIKER/45108975	41110539		RENITA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-37	2,096.00	0.00	11,324.00
13/06/2024	IN	TIKER/45112744	41114265		DR TUSNA PARK DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-45,46,47	6,287.00	0.00	17,611.00
13/06/2024	IN	TIKER/45113206	41114721		LALLAN DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-27	1,568.00	0.00	19,179.00
13/06/2024	IN	TIKER/45113739	41115250		CAPT RAGHURAM DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-47	2,957.00	0.00	22,136.00
21/06/2024	IN	TIKER/45125006	41126895		JAYANTHI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-46	1,568.00	0.00	23,704.00
03/07/2024	RC		26044696	ashwin.george10-1@okaxis-418533782235 Bank Transfer		0.00	23,704.00	0.00

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04/07/2024	IN	TIKER/45146420	41148001		MOHAN DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-25	2,096.00	0.00	2,096.00
03/08/2024	RC		26060621	ashwin.george10-1@okaxis-421671786260 Bank Transfer		0.00	2,096.00	0.00
22/08/2024	IN	TIKER/45226235	41230379		RAMAKANT DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE-45,46,47	8,870.00	0.00	8,870.00
22/08/2024	IN	TIKER/45227633	41231775		FAIZULLAH DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-47	1,568.00	0.00	10,438.00
31/08/2024	IN	TIKER/45242132	41246683		SUNITHA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-37	2,096.00	0.00	12,534.00
02/09/2024	IN	TIKER/45243922	41248682		VARGHESE DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-46	1,568.00	0.00	14,102.00
07/09/2024	RC		26078426	ashwin.george10-1@okaxis-461755544184 Bank Transfer		0.00	12,534.00	1,568.00
12/09/2024	IN	TIKER/45260556	41265290		DIANA BURBRY DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-45,46,47	6,287.00	0.00	7,855.00
12/09/2024	IN	TIKER/45260646	41265380		NAVEEN DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-46	1,568.00	0.00	9,423.00
17/09/2024	IN	TIKER/45267082	41272403		SANKAR RAMASUBRAMANIAN DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-37	1,568.00	0.00	10,991.00
03/10/2024	IN	TIKER/45291859	41298437		VISHAL DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-25	2,096.00	0.00	13,087.00
04/10/2024	RC		26091461	ashwin.george10-1@okaxis-427832284152 Bank Transfer		0.00	10,991.00	2,096.00
08/10/2024	IN	TIKER/45299504	41306375		SHANKAR RAMASUBRAMANIAN DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-47	1,568.00	0.00	3,664.00
09/10/2024	IN	TIKER/45302416	41309284		RANJIT BALASUBRAMANIAN DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE-26	2,957.00	0.00	6,621.00
27/10/2024	IN	TIKER/45328412	41336272		SENTHIL MURUGAN DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-26	1,670.00	0.00	8,291.00
29/10/2024	IN	TIKER/45332172	41340136		RAVICHANDRAN DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-47	1,670.00	0.00	9,961.00
04/11/2024	RC		26106699	ashwin.george10-1@okaxis-467522258812 Bank Transfer		0.00	9,961.00	0.00
07/11/2024	IN	TIKER/45344385	41352809		SIVA RANJINI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-36	1,670.00	0.00	1,670.00
12/11/2024	IN	TIKER/45350872	41359292		ANJU DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-45	2,184.00	0.00	3,854.00
14/11/2024	IN	TIKER/45353661	41362082		REGINA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-45	1,670.00	0.00	5,524.00
20/11/2024	IN	TIKER/45363754	41372996		GOWRI MENON DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-27	1,670.00	0.00	7,194.00
27/11/2024	IN	TIKER/45373974	41383628		CHERIAN THOMAS DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE-35	3,077.00	0.00	10,271.00
28/11/2024	IN	TIKER/45376075	41385806		SHOBANA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-27	2,184.00	0.00	12,455.00

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30/11/2024	IN	TIKER/45380470	41390403		UMA DEVI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-36	1,670.00	0.00	14,125.00
						<b>367,111.00</b>	<b>352,986.00</b>	
						*Period Closing Bal.:		14,125.00