



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/01/2019 To Date : 19/05/2024
CHN000191 - YOGESH N

							*Period Opening Bal.:	0.00
Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
11/03/2020	IN	499853	38131		SUJATHA JAYARAMAKRISHNA N.LAVA 3M ESSENTIAL UP TO 5 UNIT	1,305.00	0.00	1,305.00
21/03/2020	IN	512081	17991		MALA SURESH N.M L S CROWN/BRIDGE	2,912.00	0.00	4,217.00
04/05/2022	RC		6011708	Bank Transfer		0.00	4,000.00	217.00
05/05/2022	RC		6012438	Bank Transfer		0.00	217.00	0.00
10/09/2022	IN	SA2200230891	1230528		SETHUMADHAVAN 36a. DENTCARE MAGNA W/ODIE-46	1,155.00	0.00	1,155.00
21/09/2022	RC		6073213	Bank Transfer		0.00	1,155.00	0.00
24/09/2022	IN	SA2200250875	1250474		SOWMYA A 36a. DENTCARE MAGNA W/ODIE-47	1,155.00	0.00	1,155.00
28/09/2022	IN	SA2200257572	1257156		R A V RAGHAVAN 19a.M L S CROWN/BRIDGE-35 ,36 ,37 ,38	5,859.00	0.00	7,014.00
29/09/2022	RC		6074850	Bank Transfer		0.00	7,014.00	0.00
14/10/2022	IN	SA2200276612	1276240		RAJAN K 19a.M L S CROWN/BRIDGE-21	1,465.00	0.00	1,465.00
19/10/2022	IN	SA2200282262	1281876		AMARAVATHI S 19b.M L S CROWN/BRIDGE METAL TRIAL FOR LAYERING-11 ,12 ,13 ,14 ,15 ,16 ,17 ,21 ,22 ,23 ,24 ,25 ,26	10,920.00	0.00	12,385.00
21/10/2022	IN	SA2200286256	1285880		AMARAVATHI S 19c.M L S CROWN/BRIDGE CERAMIC LAYERING-11 ,12 ,13 ,14 ,15 ,16 ,17 ,21 ,22 ,23 ,24 ,25 ,26	8,122.00	0.00	20,507.00
21/10/2022	IN	SA2200286428	1286050		MURUGESAN M 19a.M L S CROWN/BRIDGE-27	1,465.00	0.00	21,972.00
03/11/2022	RC		6090661	Bank Transfer		0.00	19,042.00	2,930.00
12/11/2022	IN	SA2200313648	1313284		K R SANKARAN 36a.DENTCARE MAGNA W/DIE-22 ,23 ,24 ,31 ,41 ,42	6,930.00	0.00	9,860.00
22/11/2022	IN	SA2200325890	1325524		KATHIRAVAN M 36a. DENTCARE MAGNA W/ODIE-37	1,155.00	0.00	11,015.00
28/11/2022	IN	SA2200334611	1334705		RAGHAVAN R A V 19a.M L S CROWN/BRIDGE-12 ,13 ,14 ,15 ,16	7,324.00	0.00	18,339.00
28/11/2022	IN	SA2200334553	1334647		RAGHAVAN R A V 288a. ACRYLIC RPD 2-3 TEETH SETTING (LOWER)-44 ,45 ,46 , 288a. ACRYLIC RPD 2-3 TEETH SETTING (UPPER)-44 ,45 ,46	1,575.00	0.00	19,914.00
29/11/2022	IN	SA2200336524	1336613		SUBBAIAH 36a. DENTCARE MAGNA W/ODIE-31	1,155.00	0.00	21,069.00

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01/12/2022	IN	SA2200338690	1338777		SANDEEP 36a. DENTCARE MAGNA W/ODIE-17	1,155.00	0.00	22,224.00
05/12/2022	IN	SA2200343110	1343192		RAGHAVAN R A V 288b. ACRYLIC RPD 2-3 TEETH ACRYLISING (LOWER)-44 ,45 ,46 , 288b. ACRYLIC RPD 2-3 TEETH ACRYLISING (UPPER)-44 ,45 ,46	1,575.00	0.00	23,799.00
29/12/2022	RC	64203	6115286	Cash Amount Received		0.00	10,000.00	13,799.00
02/01/2023	IN	SA2200380961	1381435		RAJKUMAR 36a. DENTCARE MAGNA W/ODIE-37	1,155.00	0.00	14,954.00
23/01/2023	IN	SA2200409921	1410383		SITALAKSHMI SRINIVASAN 36a. DENTCARE MAGNA W/ODIE-31	1,155.00	0.00	16,109.00
30/01/2023	RC		6127775	Bank Transfer		0.00	10,000.00	6,109.00
03/02/2023	IN	SA2200426919	1427350		N KALAVATHI 19a.M L S CROWN/BRIDGE-44 ,45 ,46	4,394.00	0.00	10,503.00
04/02/2023	IN	SA2200428101	1428528		SANTHOSH M 19b.M L S CROWN/BRIDGE METAL TRIAL FOR LAYERING-31 ,32 ,33 ,41 ,42 ,43 ,44 ,45 ,46	7,560.00	0.00	18,063.00
04/02/2023	IN	SA2200427822	1428249		SANTHOSH M 306 LIGHT CURE SPECIAL TRAY (UPPER)-21	310.00	0.00	18,373.00
06/02/2023	IN	SA2200429673	1430097		SITALAKSHMI SRIDHARAN 36a. DENTCARE MAGNA W/ODIE-21 ,22	2,310.00	0.00	20,683.00
07/02/2023	RC		6132232	Bank Transfer		0.00	6,109.00	14,574.00
08/02/2023	IN	SA2200432330	1432753		NAMAGIRI Sunderam 306 LIGHT CURE SPECIAL TRAY (LOWER)-31 , 306 LIGHT CURE SPECIAL TRAY (UPPER)-21	620.00	0.00	15,194.00
10/02/2023	IN	SA2200436107	1436521		SANTHOSH M 19c.M L S CROWN/BRIDGE CERAMIC LAYERING-31 ,32 ,33 ,41 ,42 ,43 ,44 ,45 ,46	5,623.00	0.00	20,817.00
10/02/2023	IN	SA2200436055	1436469		SANTHOSH M 307. LIGHT CURE BASE WITH BITE BLOCK PER JAW (UPPER)-11 ,12 ,13 ,14 ,15 ,16 ,17 ,21 ,22 ,23 ,24 ,25 ,26 ,27	368.00	0.00	21,185.00
11/02/2023	RC		6134528	Bank Transfer		0.00	6,704.00	14,481.00
13/02/2023	IN	SA2200438703	1439117		PADMINI 36a. DENTCARE MAGNA W/ODIE-27	1,155.00	0.00	15,636.00
13/02/2023	IN	SA2200438573	1438987		NAMAGIRI SUNDERAM 307. LIGHT CURE BASE WITH BITE BLOCK PER JAW (UPPER)-11 ,12 ,13 ,14 ,15 ,16 ,17 ,21 ,22 ,23 ,24 ,25 ,26 ,27 , 307. LIGHT CURE BASE WITH BITE BLOCK PER JAW (LOWER)-31 ,32 ,33 ,34 ,35 ,36 ,37 ,41 ,42 ,43 ,44 ,45 ,46 ,47	735.00	0.00	16,371.00
14/02/2023	IN	SA2200440969	1441381		SANTHOSH M 244a. INJECTION MOULDING - IVOCAP BPS U/L SETTING WITH IVOCAR TEETH SETTING-11 ,12 ,13 ,14 ,15 ,16 ,17 ,21 ,22 ,23 ,24 ,25 ,26 ,27	2,084.00	0.00	18,455.00
17/02/2023	IN	SA2200446098	1446492		SARASWATI BALACHANDRAN 27b. DENTCARE NOVA W/DIE METAL TRIAL FOR LAYERING-11 ,21 ,22 ,23 ,31 ,32 ,41 ,42 ,43 ,44 ,45 ,46 ,47	8,873.00	0.00	27,328.00

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21/02/2023	IN	SA2200450576	1450971		NAMAGIRI SUNDERAM 243a. INJECTION MOULDING - IVOCAP BPS U&L SETTING WITH IVOCAR TEETH SETTING-11 ,12 ,13 ,14 ,15 ,16 ,17 ,21 ,22 ,23 ,24 ,25 ,26 ,27 ,31 ,32 ,33 ,34 ,35 ,36 ,37 ,41 ,42 ,43 ,44 ,45 ,46 ,47	3,439.00	0.00	30,767.00
21/02/2023	RC		6138514	Bank Transfer		0.00	27,328.00	3,439.00
22/02/2023	IN	SA2200452137	1452530		SANTHOSH M 244b. INJECTION MOULDING - IVOCAP BPS U/L SETTING WITH IVOCAR TEETH ACRYLISING-11 ,12 ,13 ,14 ,15 ,16 ,17 ,21 ,22 ,23 ,24 ,25 ,26 ,27	2,084.00	0.00	5,523.00
22/02/2023	IN	SA2200451849	1452244		SARASWATI 27c. DENTCARE NOVA W/DIE CERAMIC LAYERING-11 ,21 ,22 ,23 ,31 ,32 ,41 ,42 ,43 ,44 ,45 ,46 ,47	7,985.00	0.00	13,508.00
22/02/2023	IN	SA2200451116	1451514		SRI RANJAN 33b. DENTCARE NOVA METAL REST-14 ,24 , 27a. DENTCARE NOVA W/DIE-11 ,12 ,13 ,21 ,22 ,23	8,705.00	0.00	22,213.00
04/03/2023	IN	SA2200466022	1466396		SHREYA A 09 LAVA ESSENTIAL-12 ,13 , LAVA ESSENTIAL REST-11	8,348.00	0.00	30,561.00
06/03/2023	IN	SA2200468417	1468788		NAMAGIRI LOGO-31 , 243b. INJECTION MOULDING - IVOCAP BPS U&L SETTING WITH IVOCAR TEETH ACRYLISING-11 ,12 ,13 ,14 ,15 ,16 ,17 ,21 ,22 ,23 ,24 ,25 ,26 ,27 ,31 ,32 ,33 ,34 ,35 ,36 ,37 ,41 ,42 ,43 ,44 ,45 ,46 ,47	4,064.00	0.00	34,625.00
09/03/2023	RC		6146492	Bank Transfer		0.00	40,000.00	-5,375.00
15/03/2023	IN	SA2200481057	1481427		GEETHA V 09 LAVA ESSENTIAL-44	2,783.00	0.00	-2,592.00
16/03/2023	IN	SA2200482581	1482948		SETHU RAMAN 36a. DENTCARE MAGNA W/ODIE-34	1,155.00	0.00	-1,437.00
16/03/2023	IN	SA2200482606	1482973		MUTHU KUMARA SAMY LAVA ESSENTIAL FRAME TRIAL FOR LAYERING-11 ,12 ,21 ,22 ,23 , 19b.M L S CROWN/BRIDGE METAL TRIAL FOR LAYERING-24 ,25 ,26 ,27 ,33 ,34 ,35 ,36 ,37	14,910.00	0.00	13,473.00
22/03/2023	IN	SA2200491121	1491471		MUTHU KUMARA SAMY LAVA ESSENTIAL CERAMIC LAYERING-11 ,12 ,21 ,22 ,23 , 19c.M L S CROWN/BRIDGE CERAMIC LAYERING-24 ,25 ,26 ,27 ,33 ,34 ,35 ,36 ,37	12,185.00	0.00	25,658.00
01/04/2023	IN	2303360771	34000394	Based On Sales Orders 26022.	VENKATESHWARAN DENTCARE MAGNA PFM CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-13,23,25	3,465.00	0.00	29,123.00
01/04/2023	IN	SA2300000976	31000972		LAKSHMI R 09 LAVA ESSENTIAL-47	2,783.00	0.00	31,906.00
11/04/2023	RC		16003582	Bank Transfer		0.00	20,000.00	11,906.00
14/04/2023	IN	SA2300016861	31016845		SANKARI 36a. DENTCARE MAGNA W/ODIE-37	1,155.00	0.00	13,061.00
28/04/2023	RC		16011541	Bank Transfer		0.00	10,000.00	3,061.00

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28/04/2023	IN	SA2300033686	31033663		SUDHA I 36a. DENTCARE MAGNA W/ODIE-12	1,155.00	0.00	4,216.00
23/05/2023	IN	SA2300063724	31063701		CHITRA .K 36a. DENTCARE MAGNA W/ODIE-46 ,47	2,310.00	0.00	6,526.00
27/05/2023	IN	SA2300068979	31071629		VIJAYA RAGHAVAN 36a. DENTCARE MAGNA W/ODIE-37	1,155.00	0.00	7,681.00
13/06/2023	IN	SA2300088340	31096741		RAVI CHANDRAN T R 09 LAVA ESSENTIAL-37 ,45 ,46	8,348.00	0.00	16,029.00
19/06/2023	RC		16035840	Bank Transfer		0.00	10,000.00	6,029.00
21/06/2023	IN	SA2300097976	31108400		ARUMUGAM A 36a. DENTCARE MAGNA W/ODIE-46	1,155.00	0.00	7,184.00
06/07/2023	IN	SA2300115859	31132759		PARIMALA R DENTCARE MAGNA PFM CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-25	1,363.00	0.00	8,547.00
11/07/2023	IN	TI/35022091	31141201		PREMA VINSENT DENTCARE MAGNA PFM CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-36	1,363.00	0.00	9,910.00
22/07/2023	IN	TI/35035305	31158777		RAMYA N DENTCARE MAGNA PFM CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-16,17,26	4,089.00	0.00	13,999.00
29/07/2023	IN	TI/35045718	31169801		RAMYA DENTCARE ACRYLIC PLUS PD 2-3 TEETH (TEETH SETTING)-46,36	1,181.00	0.00	15,180.00
01/08/2023	IN	TI/35048703	31172962		MAHENDRA DENTCARE MAGNA PFM CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-14	1,363.00	0.00	16,543.00
03/08/2023	IN	TI/35053197	31177583		RAMYA DENTCARE ACRYLIC PLUS PD 2-3 TEETH (ACRYLISING)-46,36	788.00	0.00	17,331.00
04/08/2023	RC		16057947	Bank Transfer		0.00	5,000.00	12,331.00
13/08/2023	IN	TI/35068205	31192903		ELAVARASI KARTHICK DENTCARE MAGNA PFM CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-24	1,363.00	0.00	13,694.00
25/08/2023	RC		16067458	Bank Transfer		0.00	10,000.00	3,694.00
30/08/2023	IN	TI/35092484	31217255		INDIRA N DENTCARE MAGNA PFM CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-35	1,363.00	0.00	5,057.00
31/08/2023	IN	TI/35093220	31218006		G K S PRAMEELA DENTCARE MAGNA PFM CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-15,16,46	4,089.00	0.00	9,146.00
18/09/2023	IN	TI/35120317	31245170		G K PRASAD DENTCARE MAGNA PFM CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-13,14,15,16,17,36	8,177.00	0.00	17,323.00
23/09/2023	IN	TI/35128015	31252879		MUTHULINGAM DENTCARE MAGNA PFM CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-36	1,363.00	0.00	18,686.00
30/09/2023	RC		16083915	Bank Transfer		0.00	9,146.00	9,540.00
12/10/2023	IN	TI/35154846	31279752		AHMED AZAM DENTCARE MAGNA PFM CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-45,46,47	4,089.00	0.00	13,629.00

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14/10/2023	IN	TI/35158986	31283890		PADMANABHAN DENTCARE MAGNA PFM CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-13,14,15,35,36,37,38	9,540.00	0.00	23,169.00
25/10/2023	RC		16095954	Bank Transfer		0.00	5,000.00	18,169.00
28/10/2023	IN	TI/35177437	31302337		SUBRAMANIAM N N DENTCARE MAGNA PFM CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-23,24,25,26,27	6,815.00	0.00	24,984.00
31/10/2023	RC		16098236	yogeshnandagopal@okaxis-330452363045 Bank Transfer		0.00	4,540.00	20,444.00
01/11/2023	IN	TI/35181305	31306210		SIVAN PILLAI DENTCARE MAGNA PFM CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-23,25	2,726.00	0.00	23,170.00
02/11/2023	IN	TI/35183485	31308389		N MAGESHWARI DENTCARE MAGNA PFM CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-15	1,363.00	0.00	24,533.00
02/11/2023	IN	TI/35183756	31308660		KRITIKA DENTCARE MAGNA PFM CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-27	1,363.00	0.00	25,896.00
03/11/2023	IN	TI/35185436	31310341		ASHRAYA DENTCARE MAGNA PFM CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-27	1,363.00	0.00	27,259.00
17/11/2023	IN	TI/35203834	31328854		ADITHYA DENTCARE MAGNA PFM CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-37,38	2,726.00	0.00	29,985.00
18/11/2023	IN	TI/35206238	31331258		VIGNESH DENTCARE MAGNA PFM CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-14,15,16,45,46,47	8,177.00	0.00	38,162.00
20/11/2023	RC		16107482	yogeshnandagopal@okaxis-332422717734 Bank Transfer		0.00	10,000.00	28,162.00
01/12/2023	RC		16112600	yogeshnandagopal@okaxis-370170764492 Bank Transfer		0.00	10,444.00	17,718.00
16/12/2023	IN	TI/35244400	31369449		RAVI R.C DENTCARE MAGNA PFM CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-35,36,37	4,089.00	0.00	21,807.00
19/12/2023	IN	TI/35248378	31373418		SANDEEP KAIMAL DENTCARE EASY BITE (COLOUR) THIN (1 TO 2 MM) (MOUTH GUARD)-11,41	2,079.00	0.00	23,886.00
19/12/2023	RC		16120412	yogeshnandagopal@okaxis-371971928904 Bank Transfer		0.00	10,000.00	13,886.00
21/12/2023	IN	TI/35251540	31376578		SUBBIAH DENTCARE MAGNA PFM CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-46,47	2,726.00	0.00	16,612.00
29/12/2023	IN	TI/35263152	31388176		PARIJADAM DENTCARE ACRYLIC LIGHT CURE DENTURE BASE WITH BITE BLOCK UPTO 5 TEETH-26 , DENTCARE ACRYLIC LIGHT CURE DENTURE BASE WITH BITE BLOCK 6-10 TEETH-26	484.00	0.00	17,096.00
29/12/2023	IN	TI/35262271	31387319		VIJAYALAKSHMI DENTCARE NOVA PFM CROWN/BRIDGE (METAL TRIAL)-41,42,43,44,45,46,47,48,31, 32,33	8,050.00	0.00	25,146.00
30/12/2023	RC		16124670	yogeshnandagopal@okaxis-336409142290 Bank Transfer		0.00	7,718.00	17,428.00

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02/01/2024	IN	TI/35267523	31392465		VIJAYALAKSHMI DENTCARE NOVA PFM CROWN/BRIDGE (CERAMIC LAYERING)-41,42,43,44,45,46,47,4 8,31,32,33	7,219.00	0.00	24,647.00
04/01/2024	IN	TI/35271919	31396747		PREMI KEERTHIGA DENTCARE MAGNA PFM CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-45,46,47,35,36,37	8,177.00	0.00	32,824.00
04/01/2024	IN	TI/35271833	31396661		PARIJADAM DENTCARE NOVA PFM PATRIX CROWN WITH SINGLE ATTACHMENT (METAL TRIAL)-41,42,43,44,31,32 , DENTCARE NOVA PFM PATRIX CROWN (ADDITIONAL CROWN) (METAL TRIAL)-41,42,43,44,31,32	14,664.00	0.00	47,488.00
09/01/2024	IN	TI/35278116	31402741		PARIJADAM DENTCARE NOVA PFM PATRIX CROWN WITH SINGLE ATTACHMENT (CERAMIC LAYERING)-45,33 , DENTCARE NOVA PFM PATRIX CROWN (ADDITIONAL CROWN) (CERAMIC LAYERING)-45,33	5,250.00	0.00	52,738.00
20/01/2024	IN	TI/35294666	31420761		PARIJADAM DENTCARE NOVA PLUS BILATERAL MATRIX 4 TO 6 TEETH (FRAMEWORK)-46,47,34,35,36,37 , DENTCARE NOVA PLUS BILATERAL MATRIX 4 TO 6 TEETH (TEETH SETTING)-46,47,34,35,36,37	8,084.00	0.00	60,822.00
22/01/2024	RC		16135601	yogeshnandagopal@okaxis-438856981669 Bank Transfer		0.00	20,000.00	40,822.00
27/01/2024	IN	TI/35303459	31429549		PARIJADAM DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-11,12,13,14,15,16,17,21,22,2 3,24,25,26	20,379.00	0.00	61,201.00
31/01/2024	IN	TI/35309614	31435710		PARIJADAM DENTCARE NOVA PLUS BILATERAL MATRIX 4 TO 6 TEETH (ACRYLISING)-46,47,34,35,36,37	894.00	0.00	62,095.00
02/02/2024	IN	TI/35312393	31438488		VISWANATHAN DENTCARE MAGNA PFM CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-26,37	2,726.00	0.00	64,821.00
02/02/2024	IN	TI/35313664	31439759		VIJAYA KUMAR DENTCARE MAGNA PFM CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-16,35,36,37,38	6,815.00	0.00	71,636.00
05/02/2024	RC		16142171	yogeshnandagopal@okaxis-403666429840 Bank Transfer		0.00	60,000.00	11,636.00
29/02/2024	RC		16153352	yogeshnandagopal@okaxis-406039371337 Bank Transfer		0.00	2,095.00	9,541.00
08/03/2024	IN	TI/35366999	31493076		ALAMELU SATHIMOORTHY DENTCARE MAGNA PFM CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-45,46,47	4,089.00	0.00	13,630.00
21/03/2024	RC		16164622	yogeshnandagopal@okaxis-444794991098 Bank Transfer		0.00	9,541.00	4,089.00
27/03/2024	IN	TI/35395129	31521226		PADMINI M DENTCARE MAGNA PFM CROWN/BRIDGE UPTO 6 UNITS (METAL TRIAL)-11,21,22,23,24,25	4,284.00	0.00	8,373.00
27/03/2024	IN	TI/35395980	31522076		RAGHU RAMAN V DENTCARE MAGNA PFM CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-46,47,35,36,37	6,815.00	0.00	15,188.00

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01/04/2024	IN	TIKER/45000490	41000489		PADMINI M DENTCARE MAGNA PFM CROWN/BRIDGE UPTO 6 UNITS (CERAMIC LAYERING)-11,21,22,23,24,25	3,893.00	0.00	19,081.00
12/04/2024	IN	TIKER/45018892	41018783		CHINTA PALLI BHUJANGA RAO DENTCARE MAGNA PFM CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-36,37,38	4,089.00	0.00	23,170.00
15/04/2024	RC		26006339	yogeshnandagopal@okaxis-410615132134 Bank Transfer		0.00	10,000.00	13,170.00
16/04/2024	IN	TIKER/45023930	41023792		SUNDAR DENTCARE MAGNA PFM CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-17	1,363.00	0.00	14,533.00
25/04/2024	RC		26010876	yogeshnandagopal@okaxis-448203989852 Bank Transfer		0.00	5,188.00	9,345.00
01/05/2024	IN	TIKER/45046708	41046440		VIGNESH S DENTCARE MAGNA PFM CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-25	1,363.00	0.00	10,708.00
04/05/2024	IN	TIKER/45050890	41050606		SURESH M DENTCARE MAGNA PFM CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-42	1,363.00	0.00	12,071.00
04/05/2024	IN	TIKER/45051794	41051507		SUBRAMANIAM S DENTCARE MAGNA PFM CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-14,45	2,726.00	0.00	14,797.00
08/05/2024	IN	TIKER/45056587	41057536		SUDARSANAM B DENTCARE MAGNA PFM CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-26,27,37	4,089.00	0.00	18,886.00
12/05/2024	IN	TIKER/45063703	41064612		SENTHIL KUMAR. P DENTCARE MAGNA PFM CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-46,36	2,726.00	0.00	21,612.00
18/05/2024	IN	TIKER/45073307	41074139		CHOCKKALINGAM A R DENTCARE MAGNA PFM CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-37	1,363.00	0.00	22,975.00
						373,216.00	350,241.00	

*Period Closing Bal.: 22,975.00