



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/01/2019 To Date : 22/11/2024
CHN000328 - GAYATHRI

| | | | | | | | *Period Opening Bal.: | 0.00 | |
|-------------|---------|--------------|---------|---------------|----------------------------------------------------------------------------------------------------|----------|-----------------------|-----------|--|
| Trans. Date | DocType | Trans. No | DocNo | Remarks | Patient Name / WorkType | Debit | Credit | Balance | |
| 03/03/2022 | IN | SA2100371036 | 34488 | | ALBIN 27a. DENTCARE NOVA W/DIE | 1,383.00 | 0.00 | 1,383.00 | |
| 03/03/2022 | IN | SA2100371192 | 24856 | | VENKATA RAMAN 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE | 1,960.00 | 0.00 | 3,343.00 | |
| 04/03/2022 | IN | SA2100372823 | 49364 | | M D MUSTAFA 307a. LIGHT CURE BASE WITH BITE BLOCK UPTO 5 TEETH (UPPER) | 190.00 | 0.00 | 3,533.00 | |
| 04/03/2022 | IN | SA2100373545 | 10894 | | MD MUSTAFA 27a. DENTCARE NOVA W/DIE | 4,150.00 | 0.00 | 7,683.00 | |
| 08/03/2022 | IN | SA2100379544 | 4035 | | SINDHU 02 DENTCARE ZIRCONIA BRUXCARE | 8,064.00 | 0.00 | 15,747.00 | |
| 10/03/2022 | IN | SA2100382747 | 10038 | | M D MUSTAFA 265c. DENTCARE FLEX SEMI RIGID-MONOMER FREE 4-6 TEETH DIRECT DELIVERY (UPPER) | 4,469.00 | 0.00 | 20,216.00 | |
| 22/03/2022 | IN | SA2100399782 | 18871 | | HARISH 27a. DENTCARE NOVA W/DIE | 2,766.00 | 0.00 | 22,982.00 | |
| 22/03/2022 | IN | SA2100399841 | 22587 | | SUBASHINI 265a. DENTCARE FLEX SEMI RIGID-MONOMER FREE 4-6 TEETH TEETH SETTING (UPPER) | 2,234.00 | 0.00 | 25,216.00 | |
| 23/03/2022 | IN | SA2100402008 | 20077 | | REVATHY 02 DENTCARE ZIRCONIA BRUXCARE | 2,688.00 | 0.00 | 27,904.00 | |
| 25/03/2022 | IN | SA2100404461 | 22588 | | SUBASHINI 265b. DENTCARE FLEX SEMI RIGID-MONOMER FREE 4-6 TEETH ACRYLISING (UPPER) | 2,234.00 | 0.00 | 30,138.00 | |
| 02/04/2022 | IN | SA2200002849 | 1002688 | | HARISH 27a. DENTCARE NOVA W/DIE-37 | 1,383.00 | 0.00 | 31,521.00 | |
| 06/04/2022 | IN | SA2200007420 | 1006900 | | FLORA 27a. DENTCARE NOVA W/DIE-26,37 | 2,766.00 | 0.00 | 34,287.00 | |
| 14/04/2022 | IN | SA2200019409 | 1018208 | | CHANDRA 36a. DENTCARE MAGNA W/ODIE-45,46,47 | 3,696.00 | 0.00 | 37,983.00 | |
| 19/04/2022 | RC | | 6004818 | Bank Transfer | | 0.00 | 20,000.00 | 17,983.00 | |
| 26/04/2022 | IN | SA2200034669 | 1034558 | | MR.SURENDAR 36a.DENTCARE MAGNA W/DIE-14,15,16,17 | 4,928.00 | 0.00 | 22,911.00 | |
| 06/05/2022 | IN | SA2200049069 | 1048931 | | ANISH 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-14 | 1,960.00 | 0.00 | 24,871.00 | |
| 07/05/2022 | RC | | 6013429 | Bank Transfer | | 0.00 | 10,138.00 | 14,733.00 | |
| 13/05/2022 | IN | SA2200058741 | 1058562 | | MANASA 36a. DENTCARE MAGNA W/ODIE-25,26,27 | 3,696.00 | 0.00 | 18,429.00 | |

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|-------------|---------|--------------|---------|---------------|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|----------|-----------|-----------|
| 14/05/2022 | IN | SA2200059607 | 1059414 | | YAGAPPAN 307C. LIGHT CURE BASE WITH BITE BLOCK ABOVE 10 TEETH (LOWER)-31,32,33,34,35,37,41,42, 43,44,45 , 307a. LIGHT CURE BASE WITH BITE BLOCK UPTO 5 TEETH (UPPER)-21,22,24,26,27 | 582.02 | 0.00 | 19,011.02 |
| 19/05/2022 | RC | | 6018507 | Bank Transfer | | 0.00 | 12,773.00 | 6,238.02 |
| 19/05/2022 | IN | SA2200067487 | 1067306 | | YAGAPPAN 267a. DENTCARE FLEX SEMI RIGID-MONOMER FREE ABOVE 10 TEETH TEETH SETTING (LOWER)-31,32,33,34,35,37,41,42, 43,44,45,46,47 , 265a. DENTCARE FLEX SEMI RIGID-MONOMER FREE 4-6 TEETH TEETH SETTING (UPPER)-21,22,24,26,27 | 5,588.93 | 0.00 | 11,826.95 |
| 22/05/2022 | IN | SA2200071740 | 1071520 | | MR.RAMAMURTHY 36a. DENTCARE MAGNA W/ODIE-14,15 | 2,464.00 | 0.00 | 14,290.95 |
| 23/05/2022 | IN | SA2200073000 | 1072811 | | RAGINA 36a. DENTCARE MAGNA W/ODIE-25,26,27 | 3,696.00 | 0.00 | 17,986.95 |
| 27/05/2022 | IN | SA2200079286 | 1079116 | | YAGAPPAN 267b. DENTCARE FLEX SEMI RIGID-MONOMER FREE ABOVE 10 TEETH ACRYLISING (LOWER)-31,32,33,34,35,37,41,42, 43,44,45,46,47 , 265b. DENTCARE FLEX SEMI RIGID-MONOMER FREE 4-6 TEETH ACRYLISING (UPPER)-21,22,24,26,27 | 5,588.93 | 0.00 | 23,575.88 |
| 28/05/2022 | IN | SA2200079759 | 1079588 | | JAYANTHI 14 IPS EMAX PRESS CROWN LAYERING-11 | 3,080.00 | 0.00 | 26,655.88 |
| 30/05/2022 | IN | SA2200081734 | 1081594 | | THANGA KALYAN 27a. DENTCARE NOVA W/DIE-24,25,26 | 4,150.00 | 0.00 | 30,805.88 |
| 17/06/2022 | IN | SA2200107615 | 1107435 | | SURABHI 36a. DENTCARE MAGNA W/ODIE- | 3,696.00 | 0.00 | 34,501.88 |
| 20/06/2022 | RC | | 6032382 | Bank Transfer | | 0.00 | 30,805.00 | 3,696.88 |
| 21/06/2022 | IN | SA2200113068 | 1112876 | | PRABHU 19a.M L S CROWN/BRIDGE- | 3,125.00 | 0.00 | 6,821.88 |
| 23/06/2022 | 321 | | 37407 | | | 0.00 | 0.88 | 6,821.00 |
| 25/06/2022 | IN | SA2200119524 | 1119322 | | MR ANSHUL 27a. DENTCARE NOVA W/DIE- | 1,383.00 | 0.00 | 8,204.00 |
| 10/07/2022 | IN | SA2200140560 | 1140319 | | BHUVANESWARI 27a. DENTCARE NOVA W/DIE- | 4,150.00 | 0.00 | 12,354.00 |
| 11/07/2022 | IN | SA2200142925 | 1142692 | | MRS.BALKIS 27a. DENTCARE NOVA W/DIE- | 1,383.00 | 0.00 | 13,737.00 |
| 16/07/2022 | IN | SA2200151041 | 1150792 | | KRISHNA KUMAR 19a.M L S CROWN/BRIDGE- | 1,562.00 | 0.00 | 15,299.00 |
| 21/07/2022 | IN | SA2200157702 | 1157431 | | EZHIL BASKAR 19a.M L S CROWN/BRIDGE-45 ,46 ,47 | 4,394.00 | 0.00 | 19,693.00 |
| 23/07/2022 | RC | | 6045849 | Bank Transfer | | 0.00 | 8,204.00 | 11,489.00 |
| 04/08/2022 | IN | SA2200178727 | 1178440 | | PRABHU 19a.M L S CROWN/BRIDGE-45 ,46 ,47 | 4,394.00 | 0.00 | 15,883.00 |
| 06/08/2022 | IN | SA2200183625 | 1183329 | | RUKMANI 27a. DENTCARE NOVA W/DIE-46 ,47 | 2,594.00 | 0.00 | 18,477.00 |

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|-------------|---------|--------------|---------|--------------------------------|-------------------------------------------------------------|-----------|-----------|-----------|
| 08/08/2022 | IN | SA2200185642 | 1185341 | | MS.VIJAYA LAKSHMI 02 DENTCARE ZIRCONIA BRUXCARE-15 | 2,688.00 | 0.00 | 21,165.00 |
| 14/08/2022 | IN | SA2200195410 | 1195103 | | ANU 27a. DENTCARE NOVA W/DIE-36 ,37 | 2,594.00 | 0.00 | 23,759.00 |
| 19/08/2022 | RC | 34942 | 6056837 | Bank Transfer | | 0.00 | 11,489.00 | 12,270.00 |
| 03/09/2022 | IN | SA2200223518 | 1223171 | | VIJAYALAKSHMI 36a. DENTCARE MAGNA W/ODIE-13 | 1,155.00 | 0.00 | 13,425.00 |
| 07/09/2022 | IN | SA2200228942 | 1228582 | | SHABEENA 36a. DENTCARE MAGNA W/ODIE-24 | 1,155.00 | 0.00 | 14,580.00 |
| 10/09/2022 | IN | SA2200231136 | 1230773 | | CHANDRAMOULI 02 DENTCARE ZIRCONIA BRUXCARE-36 ,37 | 5,376.00 | 0.00 | 19,956.00 |
| 11/09/2022 | IN | SA2200232262 | 1231896 | | MODI 36a.DENTCARE MAGNA W/DIE-16 ,17 ,46 ,47 | 4,620.00 | 0.00 | 24,576.00 |
| 11/09/2022 | RC | | 6066800 | Bank Transfer | | 21,918.00 | 0.00 | 46,494.00 |
| 11/09/2022 | RC | | 6066800 | Bank Transfer | | 0.00 | 21,918.00 | 24,576.00 |
| 15/09/2022 | IN | SA2200238500 | 1238131 | | RENUKA 36a. DENTCARE MAGNA W/ODIE-15 ,16 ,17 | 3,465.00 | 0.00 | 28,041.00 |
| 20/09/2022 | RC | | 6071414 | Bank Transfer | | 0.00 | 12,270.00 | 15,771.00 |
| 24/09/2022 | IN | SA2200251846 | 1251442 | | RENUKA 36a. DENTCARE MAGNA W/ODIE-25 ,26 ,27 | 3,465.00 | 0.00 | 19,236.00 |
| 02/11/2022 | IN | SA2200300213 | 1299841 | | BHANU MATHY 36a. DENTCARE MAGNA W/ODIE-45 ,46 ,47 | 3,465.00 | 0.00 | 22,701.00 |
| 03/11/2022 | IN | SA2200301260 | 1300890 | | DEERA 14 IPS EMAX PRESS CROWN LAYERING-13 | 2,888.00 | 0.00 | 25,589.00 |
| 03/11/2022 | RC | | 6090521 | Bank Transfer | | 0.00 | 19,236.00 | 6,353.00 |
| 11/11/2022 | IN | SA2200312305 | 1311941 | | PRANAVI 27a. DENTCARE NOVA W/DIE-26 | 1,297.00 | 0.00 | 7,650.00 |
| 12/11/2022 | IN | SA2200313885 | 1313521 | | DR EZHIL BASKAR 19a.M L S CROWN/BRIDGE-35 ,36 ,37 | 4,394.00 | 0.00 | 12,044.00 |
| 15/11/2022 | IN | SA2200316526 | 1316162 | | GOKUL 19a.M L S CROWN/BRIDGE-15 | 1,465.00 | 0.00 | 13,509.00 |
| 17/11/2022 | IN | SA2200319361 | 1318993 | | MALLIKA 36a. DENTCARE MAGNA W/ODIE-26 ,27 | 2,310.00 | 0.00 | 15,819.00 |
| 23/11/2022 | IN | SA2200327717 | 1329877 | Based On A/R Invoices 1327499. | LAKSHMI 27a. DENTCARE NOVA W/DIE-12 | 0.00 | 1,297.00 | 14,522.00 |
| 23/11/2022 | IN | SA2200327717 | 1327499 | | LAKSHMI 27a. DENTCARE NOVA W/DIE-12 | 1,297.00 | 0.00 | 15,819.00 |
| 23/11/2022 | IN | SA2200327717 | 1327498 | | LAKSHMI 27a. DENTCARE NOVA W/DIE-12 | 1,297.00 | 0.00 | 17,116.00 |
| 24/11/2022 | IN | SA2200329208 | 1329067 | | SHEEBA 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-11 ,21 | 5,933.00 | 0.00 | 23,049.00 |
| 08/12/2022 | IN | SA2200347446 | 1347523 | | BHASKAR 27a. DENTCARE NOVA W/DIE-23 ,24 ,25 ,26 ,27 | 6,484.00 | 0.00 | 29,533.00 |
| 09/12/2022 | IN | SA2200349119 | 1349200 | | JANARTHANAN 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-11 | 1,958.00 | 0.00 | 31,491.00 |

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|-------------|---------|--------------|----------|---------------|-----------------------------------------------------------------------------------------------------------------|----------|-----------|-----------|
| 24/12/2022 | IN | SA2200370774 | 1371243 | | ANAND 27a. DENTCARE NOVA W/DIE-15 ,16 ,17 | 3,890.00 | 0.00 | 35,381.00 |
| 26/12/2022 | JE | | 1305082 | | | 0.00 | 23,049.00 | 12,332.00 |
| 30/12/2022 | IN | SA2200378443 | 1378912 | | THARUN 27a. DENTCARE NOVA W/DIE-35 ,36 ,37 | 3,890.00 | 0.00 | 16,222.00 |
| 31/12/2022 | IN | SA2200379442 | 1379912 | | ANNAPOORANI 27a. DENTCARE NOVA W/DIE-15 ,16 | 2,594.00 | 0.00 | 18,816.00 |
| 06/01/2023 | IN | SA2200387480 | 1387948 | | SABARI 27a. DENTCARE NOVA W/DIE-14 ,15 ,16 | 3,890.00 | 0.00 | 22,706.00 |
| 13/01/2023 | IN | SA2200397377 | 1397844 | | VIMALA 36a.DENTCARE MAGNA W/DIE-43 ,44 ,45 ,46 ,47 | 5,775.00 | 0.00 | 28,481.00 |
| 17/01/2023 | IN | SA2200401388 | 1401858 | | SURESH 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-47 | 1,958.00 | 0.00 | 30,439.00 |
| 23/01/2023 | RC | | 6125622 | Bank Transfer | | 0.00 | 18,816.00 | 11,623.00 |
| 02/02/2023 | IN | SA2200424837 | 1425276 | | RUKMANI 19a.M L S CROWN/BRIDGE-11 ,12 ,13 | 4,394.00 | 0.00 | 16,017.00 |
| 21/02/2023 | IN | SA2200450361 | 1450757 | | VEERAMANI 36a. DENTCARE MAGNA W/ODIE-46 | 1,155.00 | 0.00 | 17,172.00 |
| 21/02/2023 | RC | | 6138638 | Bank Transfer | | 0.00 | 11,623.00 | 5,549.00 |
| 14/03/2023 | IN | SA2200479024 | 1479396 | | 27a. DENTCARE NOVA W/DIE-25 ,26 ,27 | 3,890.00 | 0.00 | 9,439.00 |
| 15/03/2023 | IN | SA2200481456 | 1481822 | | PAVITHRA 36a.DENTCARE MAGNA W/DIE-25 ,26 | 2,310.00 | 0.00 | 11,749.00 |
| 18/03/2023 | IN | SA2200486269 | 1486632 | | PUSHPA MARY 27a. DENTCARE NOVA W/DIE-11 ,21 ,22 | 3,890.00 | 0.00 | 15,639.00 |
| 20/03/2023 | RC | | 6151222 | Bank Transfer | | 0.00 | 5,549.00 | 10,090.00 |
| 22/03/2023 | IN | SA2200490313 | 1490668 | | JOTHI 36a. DENTCARE MAGNA W/ODIE-14 ,15 | 2,310.00 | 0.00 | 12,400.00 |
| 30/03/2023 | IN | SA2200502171 | 1502508 | | HEMALATHA 27a. DENTCARE NOVA W/DIE-35 ,36 | 2,594.00 | 0.00 | 14,994.00 |
| 01/04/2023 | IN | SA2300000941 | 31000937 | | SALCIA 27a. DENTCARE NOVA W/DIE-36 | 1,297.00 | 0.00 | 16,291.00 |
| 06/04/2023 | IN | SA2300006553 | 31006536 | | ANNAPOORANI 27a. DENTCARE NOVA W/DIE-25 ,35 | 2,594.00 | 0.00 | 18,885.00 |
| 08/04/2023 | IN | SA2300008813 | 31008793 | | VASANTH 36a.DENTCARE MAGNA W/DIE-24 ,25 ,26 ,27 | 4,620.00 | 0.00 | 23,505.00 |
| 12/04/2023 | IN | SA2300013700 | 31013685 | | RAJA 265a. DENTCARE FLEX SEMI RIGID-MONOMER FREE 4-6 TEETH TEETH SETTING (UPPER)-11 ,16 ,17 ,21 ,22 | 2,095.00 | 0.00 | 25,600.00 |
| 18/04/2023 | IN | SA2300020946 | 31020928 | | RAJA 265b. DENTCARE FLEX SEMI RIGID-MONOMER FREE 4-6 TEETH ACRYLISING (UPPER)-11 ,16 ,17 ,21 ,22 | 2,095.00 | 0.00 | 27,695.00 |
| 20/04/2023 | IN | SA2300024732 | 31024722 | | MURUGAN 36a. DENTCARE MAGNA W/ODIE-35 ,36 ,37 | 3,465.00 | 0.00 | 31,160.00 |

| Trans. Date | DocType | Trans. No | DocNo | Remarks | Patient Name / WorkType | Debit | Credit | Balance |
|-------------|---------|--------------|----------|-----------------------------|-----------------------------------------------------------------------------------------|----------|-----------|-----------|
| 21/04/2023 | IN | 2304409771 | 34004420 | Based On Sales Orders 4100. | RAMKUMAR DENTCARE MAGNA PFM CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-47 | 1,155.00 | 0.00 | 32,315.00 |
| 25/04/2023 | RC | | 16009530 | Bank Transfer | | 0.00 | 14,994.00 | 17,321.00 |
| 27/04/2023 | IN | SA2300032295 | 31032271 | | BHUVANESWARI 36a.DENTCARE MAGNA W/DIE-13 ,14 ,15 ,23 ,24 ,25 | 6,930.00 | 0.00 | 24,251.00 |
| 27/04/2023 | IN | SA2300031719 | 31031697 | | JALAJA 36a. DENTCARE MAGNA W/ODIE-44 ,45 ,46 | 3,465.00 | 0.00 | 27,716.00 |
| 02/05/2023 | IN | SA2300037452 | 31037423 | | INDRAJITH 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-14 ,15 ,24 ,25 | 7,833.00 | 0.00 | 35,549.00 |
| 03/05/2023 | IN | SA2300039649 | 31039617 | | SELVAKUMAR 36a. DENTCARE MAGNA W/ODIE-35 ,36 ,37 | 3,465.00 | 0.00 | 39,014.00 |
| 03/05/2023 | IN | SA2300038942 | 31038911 | | VANDANA 36a. DENTCARE MAGNA W/ODIE-24 ,25 | 2,310.00 | 0.00 | 41,324.00 |
| 04/05/2023 | RC | | 16015591 | Fifo Bank Transfer | | 0.00 | 17,716.00 | 23,608.00 |
| 06/05/2023 | IN | 2305459011 | 34008983 | Based On Sales Orders 9136. | MRS JALAJA DENTCARE MAGNA PFM CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-24,25,26 | 3,465.00 | 0.00 | 27,073.00 |
| 11/05/2023 | IN | SA2300048647 | 31048614 | | M S SANCIA 36a. DENTCARE MAGNA W/ODIE-26 ,46 ,47 | 3,465.00 | 0.00 | 30,538.00 |
| 18/05/2023 | IN | SA2300057761 | 31057736 | | BLESSINA 27a. DENTCARE NOVA W/DIE-14 ,15 ,16 | 3,890.00 | 0.00 | 34,428.00 |
| 23/05/2023 | IN | SA2300063205 | 31063184 | | APARNA 36a. DENTCARE MAGNA W/ODIE-44 ,45 ,46 | 3,465.00 | 0.00 | 37,893.00 |
| 24/05/2023 | RC | | 16023560 | Bank Transfer | | 0.00 | 10,000.00 | 27,893.00 |
| 31/05/2023 | IN | TI/35003321 | 31077579 | | SUJITHA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-15 | 1,958.00 | 0.00 | 29,851.00 |
| 01/06/2023 | IN | SA2300074909 | 31078890 | | VANDANA 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-22 | 1,958.00 | 0.00 | 31,809.00 |
| 05/06/2023 | IN | SA2300079573 | 31084534 | | SHANTHI 36a. DENTCARE MAGNA W/ODIE-14 ,15 ,16 | 3,465.00 | 0.00 | 35,274.00 |
| 13/06/2023 | IN | SA2300088854 | 31097252 | | PRABHU 36a. DENTCARE MAGNA W/ODIE-35 | 1,155.00 | 0.00 | 36,429.00 |
| 13/06/2023 | IN | SA2300087851 | 31096254 | | SURABHI 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-45 | 1,958.00 | 0.00 | 38,387.00 |
| 17/06/2023 | IN | SA2300094154 | 31103894 | | GAYATHRI 36a. DENTCARE MAGNA W/ODIE-26 ,27 | 2,310.00 | 0.00 | 40,697.00 |
| 22/06/2023 | RC | | 16037348 | Bank Transfer | | 0.00 | 19,000.00 | 21,697.00 |
| 22/06/2023 | IN | SA2300099468 | 31110263 | | JOTHI 27a. DENTCARE NOVA W/DIE-11 ,12 ,13 ,21 ,22 | 6,484.00 | 0.00 | 28,181.00 |
| 25/06/2023 | IN | SA2300103559 | 31115433 | | ARUNA 36a. DENTCARE MAGNA W/ODIE-13 ,14 ,15 | 3,465.00 | 0.00 | 31,646.00 |
| 01/07/2023 | IN | TI/35014737 | 31126515 | | ARUNA DENTCARE MAGNA PFM CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-43,44,45 | 3,465.00 | 0.00 | 35,111.00 |

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|-------------|---------|--------------|----------|-----------------------|-----------------------------------------------------------------------------------------------------|----------|-----------|-----------|
| 04/07/2023 | IN | SA2300113611 | 31129212 | | SARASWATHY 36a.DENTCARE MAGNA W/DIE-31 ,32 ,33 ,41 ,42 ,43 | 6,930.00 | 0.00 | 42,041.00 |
| 10/07/2023 | RC | | 16045413 | Bank Transfer | | 0.00 | 20,000.00 | 22,041.00 |
| 11/07/2023 | IN | TI/35021172 | 31140287 | | THILAK DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-36,37 | 2,774.00 | 0.00 | 24,815.00 |
| 15/07/2023 | IN | TI/35026099 | 31147552 | | SUBBALAKSHMI DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-27 | 1,387.00 | 0.00 | 26,202.00 |
| 19/07/2023 | IN | TI/35030725 | 31153437 | | ISHWARYA DENTCARE FLEX SEMI-RIGID PD 4-6 TEETH (DIRECT DEL.)-21,22,24,25,26 | 5,237.00 | 0.00 | 31,439.00 |
| 20/07/2023 | RC | | 16051186 | fifo Bank Transfer | | 0.00 | 11,646.00 | 19,793.00 |
| 06/08/2023 | IN | TI/35057394 | 31181898 | | NOWSHEEM DENTCARE MAGNA PFM CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-45 | 1,363.00 | 0.00 | 21,156.00 |
| 08/08/2023 | IN | TI/35060055 | 31184643 | | SHABANA DENTCARE MAGNA PFM CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-35,36,37 | 4,089.00 | 0.00 | 25,245.00 |
| 14/08/2023 | IN | TI/35070080 | 31194757 | | RAVISHANKAR DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-36 | 1,388.00 | 0.00 | 26,633.00 |
| 16/08/2023 | IN | TI/35071107 | 31195823 | | KASTURI RANGAN DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-35,36,37 | 4,164.00 | 0.00 | 30,797.00 |
| 19/08/2023 | RC | | 16065233 | fifo Bank Transfer | | 0.00 | 19,793.00 | 11,004.00 |
| 21/08/2023 | IN | TI/35080002 | 31204662 | | YASMEEN DENTCARE MAGNA PFM CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-12,13,22,23 | 5,452.00 | 0.00 | 16,456.00 |
| 26/08/2023 | IN | TI/35089306 | 31214022 | | IRFAN DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11,12,13 | 9,434.00 | 0.00 | 25,890.00 |
| 31/08/2023 | IN | TI/35094560 | 31219338 | | SNEHA VARSHINI DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-11,12,13 | 4,164.00 | 0.00 | 30,054.00 |
| 11/09/2023 | IN | TI/35109923 | 31234770 | | GEETHA DENTCARE MAGNA PFM CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-16,45,46,47 | 5,452.00 | 0.00 | 35,506.00 |
| 12/09/2023 | IN | TI/35111274 | 31236122 | | M S KAVYA DENTCARE MAGNA PFM CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-17,46,47 | 4,089.00 | 0.00 | 39,595.00 |
| 15/09/2023 | IN | TI/35115894 | 31240751 | | SENTHIL DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-13 | 3,145.00 | 0.00 | 42,740.00 |
| 23/09/2023 | RC | | 16081108 | Bank Transfer | | 0.00 | 30,054.00 | 12,686.00 |
| 28/09/2023 | IN | TI/35135055 | 31259951 | | MS DIVYA DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-23,24,25 | 9,434.00 | 0.00 | 22,120.00 |
| 28/09/2023 | IN | TI/35133861 | 31258760 | | ALAMELU DENTCARE MAGNA PFM CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-23,24,25,26 | 5,452.00 | 0.00 | 27,572.00 |

| Trans. Date | DocType | Trans. No | DocNo | Remarks | Patient Name / WorkType | Debit | Credit | Balance |
|-------------|---------|-------------|----------|------------------------------------------------------|------------------------------------------------------------------------------------------------------------------------------------------------------------------|----------|-----------|-----------|
| 17/10/2023 | IN | TI/35161316 | 31286222 | | SAMPATH DENTCARE MAGNA PFM CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-44,45,46,47 | 5,452.00 | 0.00 | 33,024.00 |
| 20/10/2023 | RC | | 16094184 | Bank Transfer | | 0.00 | 27,572.00 | 5,452.00 |
| 28/10/2023 | IN | TI/35177235 | 31302136 | | DIVYA DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-12,13 | 6,290.00 | 0.00 | 11,742.00 |
| 01/11/2023 | IN | TI/35181658 | 31306563 | | ELIZABETH DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-45 | 2,096.00 | 0.00 | 13,838.00 |
| 28/11/2023 | IN | TI/35217585 | 31342611 | | GAJALAKSHMI DENTCARE MAGNA PFM CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-35,36 | 2,726.00 | 0.00 | 16,564.00 |
| 28/11/2023 | RC | | 16111018 | maildrgayathri@okicici-333233574010 Bank Transfer | | 0.00 | 11,742.00 | 4,822.00 |
| 18/12/2023 | IN | TI/35245611 | 31370659 | | KRISHNAMORTHY DENTCARE ACRYLIC LIGHT CURE DENTURE BASE WITH BITE BLOCK 6-10 TEETH-41,42,43,44,45,46,47,31,32, 37 | 278.00 | 0.00 | 5,100.00 |
| 18/12/2023 | IN | TI/35245506 | 31370554 | | ANURADHA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-35,36,37,38 | 5,552.00 | 0.00 | 10,652.00 |
| 21/12/2023 | IN | TI/35251557 | 31376595 | | KRISHNAMORTHY DENTCARE FLEX SEMI-RIGID PD 7-10 TEETH (TEETH SETTING)-41,42,43,44,46,47,31 | 2,615.00 | 0.00 | 13,267.00 |
| 24/12/2023 | IN | TI/35256723 | 31381752 | | KRISHNAMORTHY DENTCARE FLEX SEMI-RIGID PD 7-10 TEETH (ACRYLISING)-41,42,43,44,46,47,3 1 | 3,922.00 | 0.00 | 17,189.00 |
| 24/12/2023 | IN | TI/35256098 | 31381130 | | LALITHA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-34,35 | 4,192.00 | 0.00 | 21,381.00 |
| 25/12/2023 | RC | | 16122615 | maildrgayathri@okicici-372578918962 Bank Transfer | | 0.00 | 4,822.00 | 16,559.00 |
| 27/12/2023 | IN | TI/35259404 | 31384429 | | YADHANA DENTCARE MAGNA PFM CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-37 | 1,363.00 | 0.00 | 17,922.00 |
| 27/12/2023 | IN | TI/35259165 | 31384192 | | N K NATARAJAN DENTCARE MAGNA PFM CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-13,14,15,16 | 5,452.00 | 0.00 | 23,374.00 |
| 28/12/2023 | IN | TI/35260126 | 31385155 | | MRS. SARBUNISHA DENTCARE ACRYLIC PLUS PD 4-6 TEETH (DIRECT DEL.)-14,16,17,21,24 , DENTCARE ACRYLIC PLUS PD 2-3 TEETH (DIRECT DEL.)-14,16,17,21,24 | 4,541.00 | 0.00 | 27,915.00 |
| 29/12/2023 | IN | TI/35262116 | 31387178 | | MRS REVATHY DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-14 | 2,096.00 | 0.00 | 30,011.00 |
| 29/12/2023 | IN | TI/35262916 | 31387940 | | PRIYADARSHINI DENTCARE MAGNA PFM CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-24,25 | 2,726.00 | 0.00 | 32,737.00 |
| 01/01/2024 | IN | TI/35266481 | 31391427 | | UMAPATHY DENTCARE MAGNA PFM CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-45,46 | 2,726.00 | 0.00 | 35,463.00 |

| Trans. Date | DocType | Trans. No | DocNo | Remarks | Patient Name / WorkType | Debit | Credit | Balance |
|-------------|---------|-------------|----------|------------------------------------------------------|----------------------------------------------------------------------------------------------------------------------------------------------------------------------|----------|-----------|-----------|
| 10/01/2024 | IN | TI/35280204 | 31404728 | | HEMA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-37 | 2,096.00 | 0.00 | 37,559.00 |
| 11/01/2024 | IN | TI/35280942 | 31405458 | | RAHIMA ISMAEL DENTCARE FLEX SEMI-RIGID PD 4-6 TEETH (TEETH SETTING)-11,12,14,15 | 2,095.00 | 0.00 | 39,654.00 |
| 15/01/2024 | IN | TI/36500359 | 31411664 | | RAHIMA ISMAEL DENTCARE FLEX SEMI-RIGID PD 4-6 TEETH (ACRYLISING)-11,12,14,15 | 3,143.00 | 0.00 | 42,797.00 |
| 29/01/2024 | IN | TI/35306018 | 31432106 | | RISHI IPS EMAX PRESS STAINING INLAY-16 | 2,826.00 | 0.00 | 45,623.00 |
| 29/01/2024 | RC | | 16138378 | maildrgayathri@okicici-439516726877 Bank Transfer | | 0.00 | 30,000.00 | 15,623.00 |
| 01/02/2024 | IN | TI/35310654 | 31436751 | | APARNA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-47,48 | 2,776.00 | 0.00 | 18,399.00 |
| 06/02/2024 | IN | TI/35317988 | 31444082 | | MS DIVYA DENTCARE MAGNA PFM CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-16,17 | 2,726.00 | 0.00 | 21,125.00 |
| 07/02/2024 | IN | TI/35320442 | 31446536 | | RUKMANI DENTCARE MAGNA PFM CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-16,27 | 2,726.00 | 0.00 | 23,851.00 |
| 08/02/2024 | IN | TI/35321977 | 31448068 | | GUHAR DENTCARE MAGNA PFM CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-14,15,36 | 4,089.00 | 0.00 | 27,940.00 |
| 12/02/2024 | IN | TI/35327170 | 31453263 | | RIYAN DENTCARE ACRYLIC PLUS PD 7-10 TEETH (TEETH SETTING)-11,12,14,15,21,22,24,25 | 2,205.00 | 0.00 | 30,145.00 |
| 16/02/2024 | IN | TI/35334565 | 31460641 | | KANNAGI DENTCARE FLEX SEMI-RIGID PD 4-6 TEETH (TEETH SETTING)-41,42,43,45,31,32 | 2,095.00 | 0.00 | 32,240.00 |
| 17/02/2024 | IN | TI/35336252 | 31462325 | | RIYAN DENTCARE ACRYLIC PLUS PD 7-10 TEETH (ACRYLISING)-11,12,14,16,21,22,2 4,25 , READY MADE MESH MEDIUM EXTRA (5-8 TEETH)-11,12,14,16,21,22,24,25 | 2,252.00 | 0.00 | 34,492.00 |
| 17/02/2024 | IN | TI/35336661 | 31462733 | | PANDIAZLAGU DENTCARE MAGNA PFM CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-35,36,37 | 4,089.00 | 0.00 | 38,581.00 |
| 20/02/2024 | IN | TI/35339672 | 31465746 | | KANNAGI DENTCARE FLEX SEMI-RIGID PD 4-6 TEETH (ACRYLISING)-41,42,43,45,31,32 | 3,143.00 | 0.00 | 41,724.00 |
| 28/02/2024 | RC | | 16153188 | maildrgayathri@okicici-442537803550 Bank Transfer | | 0.00 | 2,737.00 | 38,987.00 |
| 16/03/2024 | IN | TI/35380058 | 31506154 | | CHARANYA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-45,46,47,36 | 5,552.00 | 0.00 | 44,539.00 |
| 25/03/2024 | RC | | 16166318 | maildrgayathri@okicici-445102748775 Bank Transfer | | 0.00 | 20,000.00 | 24,539.00 |
| 27/03/2024 | IN | TI/35396058 | 31522153 | | VIJAYA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-25,26,27 | 4,164.00 | 0.00 | 28,703.00 |
| 27/03/2024 | RC | | 16167761 | Bank Transfer | | 0.00 | 18,987.00 | 9,716.00 |

| Trans. Date | DocType | Trans. No | DocNo | Remarks | Patient Name / WorkType | Debit | Credit | Balance |
|-------------|---------|----------------|----------|------------------------------------------------------|------------------------------------------------------------------------------------------------------------------------------------------------------|----------|-----------|-----------|
| 13/04/2024 | IN | TIKER/45020221 | 41020109 | | VIJAYA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-34,35,36,37,38 | 6,941.00 | 0.00 | 16,657.00 |
| 16/04/2024 | IN | TIKER/45023561 | 41023427 | | TAMILSELVAN DENTCARE MAGNA PFM CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-26,27 | 2,726.00 | 0.00 | 19,383.00 |
| 22/04/2024 | RC | | 26009169 | maildrgayathri@okicici-447918931579 Bank Transfer | | 0.00 | 9,716.00 | 9,667.00 |
| 27/04/2024 | IN | TIKER/45041101 | 41040862 | | VIJAYA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-44,45,46,47 | 5,552.00 | 0.00 | 15,219.00 |
| 08/05/2024 | IN | TIKER/45057279 | 41058224 | | SIVAKUMARI DENTCARE MAGNA PFM CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-25,26,27,28 | 5,452.00 | 0.00 | 20,671.00 |
| 14/05/2024 | IN | TIKER/45065967 | 41066865 | | RADHAKRISHAN DENTCARE MAGNA PFM CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-26,27 | 2,726.00 | 0.00 | 23,397.00 |
| 15/05/2024 | IN | TIKER/45067216 | 41068111 | | APARNA DENTCARE MAGNA PFM CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-35,36 | 2,726.00 | 0.00 | 26,123.00 |
| 22/05/2024 | IN | TIKER/45080178 | 41080960 | | PUSHPA DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-12 , DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-12 | 4,533.00 | 0.00 | 30,656.00 |
| 23/05/2024 | RC | | 26024855 | Bank Transfer | | 0.00 | 15,219.00 | 15,437.00 |
| 25/05/2024 | IN | TIKER/45084704 | 41085457 | | MARSHAL DENTCARE MAGNA PFM CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-46,47,48 | 4,089.00 | 0.00 | 19,526.00 |
| 25/05/2024 | IN | TIKER/45084459 | 41085215 | | NIRMALA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-27 , DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-27 | 4,533.00 | 0.00 | 24,059.00 |
| 01/06/2024 | IN | TIKER/45095493 | 41097183 | | KALAIMAGAL DENTCARE MAGNA PFM CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-46,47 | 2,726.00 | 0.00 | 26,785.00 |
| 08/06/2024 | IN | TIKER/45105904 | 41107494 | | RAMANA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-16 | 2,096.00 | 0.00 | 28,881.00 |
| 19/06/2024 | IN | TIKER/45122341 | 41124153 | | RAMANA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-46 | 2,096.00 | 0.00 | 30,977.00 |
| 20/06/2024 | RC | | 26037571 | Bank Transfer | | 0.00 | 10,000.00 | 20,977.00 |
| 22/06/2024 | IN | TIKER/45127252 | 41129111 | | YUVARANI DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-44 | 2,096.00 | 0.00 | 23,073.00 |
| 22/06/2024 | RC | | 26038989 | maildrgayathri@okicici-454062788350 Bank Transfer | | 0.00 | 10,000.00 | 13,073.00 |
| 25/06/2024 | IN | TIKER/45130973 | 41132797 | | DHIVYA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-14,15 | 4,192.00 | 0.00 | 17,265.00 |

| Trans. Date | DocType | Trans. No | DocNo | Remarks | Patient Name / WorkType | Debit | Credit | Balance |
|-------------|---------|----------------|----------|------------------------------------------------------|-----------------------------------------------------------------------------------------------------|----------|-----------|-----------|
| 27/06/2024 | IN | TIKER/45134732 | 41136497 | | SUDHAKAR DENTCARE MAGNA PFM CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-26 | 1,363.00 | 0.00 | 18,628.00 |
| 01/07/2024 | IN | TIKER/45140874 | 41142536 | | SUDHA DEVI DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-44,45,46,47,48 | 6,941.00 | 0.00 | 25,569.00 |
| 10/07/2024 | IN | TIKER/45156129 | 41157693 | | DHANA SEKAR DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-25,26 | 2,776.00 | 0.00 | 28,345.00 |
| 12/07/2024 | IN | TIKER/45159838 | 41161400 | | SARADHA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-45,46 | 2,776.00 | 0.00 | 31,121.00 |
| 12/07/2024 | IN | TIKER/45161007 | 41162567 | | VISHESH DENTCARE MAGNA PFM CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-46 | 1,363.00 | 0.00 | 32,484.00 |
| 16/07/2024 | RC | | 26050832 | maildrgayathri@okicici-419854333292 Bank Transfer | | 0.00 | 30,000.00 | 2,484.00 |
| 18/07/2024 | IN | TIKER/45169185 | 41170737 | | CHITHRA DENTCARE MAGNA PFM CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-47 | 1,363.00 | 0.00 | 3,847.00 |
| 18/07/2024 | IN | TIKER/45169531 | 41171081 | | GAYATHRI DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-36,37 | 2,776.00 | 0.00 | 6,623.00 |
| 18/07/2024 | IN | TIKER/45169814 | 41171364 | | GAYATHRI SOFT NIGHT GUARD 1.5 mm (MOUTH GUARD)-11 | 693.00 | 0.00 | 7,316.00 |
| 19/07/2024 | IN | TIKER/45170537 | 41172086 | | VIGNESH DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11 | 3,145.00 | 0.00 | 10,461.00 |
| 20/07/2024 | IN | TIKER/45173654 | 41175198 | | PRAVEENA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-25,26,46 | 4,164.00 | 0.00 | 14,625.00 |
| 27/07/2024 | IN | TIKER/45185711 | 41188665 | | KUPPAN DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-26 | 1,388.00 | 0.00 | 16,013.00 |
| 23/08/2024 | IN | TIKER/45229194 | 41233329 | | RAVI DENTCARE MAGNA PFM CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-16,46 | 2,726.00 | 0.00 | 18,739.00 |
| 31/08/2024 | IN | TIKER/45242014 | 41246565 | | PRIYA DARSHINI DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-21 | 3,145.00 | 0.00 | 21,884.00 |
| 31/08/2024 | RC | | 26075336 | Bank Transfer | | 0.00 | 18,739.00 | 3,145.00 |
| 17/09/2024 | IN | TIKER/45266944 | 41272265 | | VARSHA DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11,12,13 | 9,434.00 | 0.00 | 12,579.00 |
| 17/09/2024 | IN | TIKER/45267226 | 41272546 | | VARSHA DENTCARE MAGNA PFM CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-46,47,48 | 4,089.00 | 0.00 | 16,668.00 |
| 18/09/2024 | IN | TIKER/45268568 | 41274182 | | SHARADA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-15,16,17 | 4,164.00 | 0.00 | 20,832.00 |
| 22/09/2024 | IN | TIKER/45274367 | 41279978 | | MURUGAN DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-36 | 1,388.00 | 0.00 | 22,220.00 |

| Trans. Date | DocType | Trans. No | DocNo | Remarks | Patient Name / WorkType | Debit | Credit | Balance |
|-------------|---------|----------------|----------|---------------|---------------------------------------------------------------------------------------------------------------|-------------------|-----------------------|-----------|
| 27/09/2024 | IN | TIKER/45282580 | 41288179 | | AISHWARYA DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-22,23,42,43,44 | 15,724.00 | 0.00 | 37,944.00 |
| 28/09/2024 | RC | | 26088651 | Bank Transfer | | 0.00 | 25,000.00 | 12,944.00 |
| 01/10/2024 | IN | TIKER/45288095 | 41293686 | | MEENA DENTCARE MAGNA PFM CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-46,47 | 2,726.00 | 0.00 | 15,670.00 |
| 02/10/2024 | IN | TIKER/45291201 | 41296789 | | MRS,FATHIMA DENTCARE FLEX SEMI-RIGID PD 4-6 TEETH (DIRECT DEL.)-13,14,15,16,17 | 5,237.00 | 0.00 | 20,907.00 |
| 13/10/2024 | IN | TIKER/45307603 | 41314465 | | DEENA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-45,46 | 2,776.00 | 0.00 | 23,683.00 |
| 01/11/2024 | RC | | 26105535 | Bank Transfer | | 0.00 | 12,944.00 | 10,739.00 |
| | | | | | | 608,587.88 | 597,848.88 | |
| | | | | | | | *Period Closing Bal.: | 10,739.00 |