



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/01/2019 To Date : 02/08/2024
CHN001301 - VIMALA A

								*Period Opening Bal.:	0.00
Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance	
02/03/2022	IN	SA2100370605	48238		CHANDRA 63 HEAT CURE ACRYLIC(ACRYLIC J C)	444.00	0.00	444.00	
09/03/2022	IN	SA2100381058	21275		DEEPIKA 36a. DENTCARE MAGNA W/ODIE	2,464.00	0.00	2,908.00	
14/03/2022	IN	SA2100387654	37851		VIGNESH 419 SOFT NIGHT GUARD	1,344.00	0.00	4,252.00	
21/03/2022	IN	SA2100397500	39129		ASHWINI 36a. DENTCARE MAGNA W/ODIE	1,232.00	0.00	5,484.00	
22/03/2022	IN	SA2100398891	4156		REGINA 13 IPS EMAX PRESS CROWN STAINING	7,862.00	0.00	13,346.00	
23/03/2022	IN	SA2100400797	39128		ALEXPANDIYAN 36a. DENTCARE MAGNA W/ODIE	1,232.00	0.00	14,578.00	
12/04/2022	IN	SA2200015826	1014702		SABARI 19a.M L S CROWN/BRIDGE-17	1,562.00	0.00	16,140.00	
25/04/2022	RC		6007672	Bank Transfer		0.00	14,000.00	2,140.00	
26/04/2022	RC	14518	6009159	Cash Amount Received		0.00	578.00	1,562.00	
27/04/2022	IN	SA2200035737	1035612		HARITHA 27a. DENTCARE NOVA W/DIE-16	1,383.00	0.00	2,945.00	
21/05/2022	RC	17294	6019835	Cash Amount Received		0.00	2,945.00	0.00	
21/05/2022	IN	SA2200070032	1069831		MRS, GAYATHRI 27a. DENTCARE NOVA W/DIE-14	1,383.00	0.00	1,383.00	
21/05/2022	IN	SA2200070946	1070736		KALAIVANI 27a. DENTCARE NOVA W/DIE-37	1,383.00	0.00	2,766.00	
02/06/2022	IN	SA2200086064	1085913		ASHWIN 27a. DENTCARE NOVA W/DIE-	5,533.00	0.00	8,299.00	
22/06/2022	RC		6033158	Bank Transfer		0.00	2,700.00	5,599.00	
22/06/2022	IN	SA2200114459	1114259		RAJESHWARI 27a. DENTCARE NOVA W/DIE-	2,766.00	0.00	8,365.00	
22/06/2022	RC		6033159	Bank Transfer		0.00	66.00	8,299.00	
25/06/2022	IN	SA2200120570	1120369		BENO 27a. DENTCARE NOVA W/DIE-	1,383.00	0.00	9,682.00	
08/07/2022	IN	SA2200139258	1139024		HEMALATHA 36a. DENTCARE MAGNA W/ODIE-	2,464.00	0.00	12,146.00	
08/07/2022	IN	SA2200138818	1138590		TAMIL MALAR 36a.DENTCARE MAGNA W/DIE-	4,928.00	0.00	17,074.00	
13/07/2022	IN	SA2200145782	1145551		KIRUTHIKA 27a. DENTCARE NOVA W/DIE-	1,383.00	0.00	18,457.00	
19/07/2022	IN	SA2200154844	1154588		INDIRA 27a. DENTCARE NOVA W/DIE-	1,297.00	0.00	19,754.00	
19/07/2022	IN	SA2200154774	1154518		SHAJAHAN 27a. DENTCARE NOVA W/DIE-	1,297.00	0.00	21,051.00	

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20/07/2022	IN	SA2200156140	1155871		SHYAMALA 29 DENTCARE NOVA FULL METAL W/O DIE-	525.00	0.00	21,576.00
22/07/2022	IN	SA2200159908	1159635		MRS. VAIDHEGI 284a. ACRYLIC FULL DENTURE U&L 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	1,826.92	0.00	23,402.92
26/07/2022	IN	SA2200165069	1164793		SRIRAM 27a. DENTCARE NOVA W/DIE-46	1,297.00	0.00	24,699.92
27/07/2022	IN	SA2200167496	1167221		NARAYANASWAMY 27a. DENTCARE NOVA W/DIE-31 ,32 ,33 ,34 ,41 ,42 ,43 ,44 ,45	11,671.00	0.00	36,370.92
27/07/2022	IN	SA2200166700	1166429		VASANTHA 27a. DENTCARE NOVA W/DIE-45	1,297.00	0.00	37,667.92
30/07/2022	IN	SA2200172257	1171976		MRS. VAIDHEGI 284b. ACRYLIC FULL DENTURE U&L 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	1,826.92	0.00	39,494.84
03/08/2022	RC	33003	6049967	Cash Amount Received		0.00	9,682.00	29,812.84
03/08/2022	RT	1166429	11003650	Based On A/R Invoices 1166429.		0.00	1,297.00	28,515.84
03/08/2022	IN	SA2200177846	1177559		VASANTHI 27a. DENTCARE NOVA W/DIE-45	1,297.00	0.00	29,812.84
06/08/2022	IN	SA2200182551	1182256		BABY THANVI 36a. DENTCARE MAGNA W/ODIE-46	1,155.00	0.00	30,967.84
09/08/2022	IN	SA2200187192	1186892		GEETHA 27a. DENTCARE NOVA W/DIE-35	1,297.00	0.00	32,264.84
13/08/2022	RC	33012	6054620	Cash Amount Received		0.00	10,000.00	22,264.84
14/08/2022	IN	SA2200195133	1194827		BABY AFRA 29 DENTCARE NOVA FULL METAL W/DIE-25 ,46	1,050.00	0.00	23,314.84
14/08/2022	IN	SA2200195239	1194933		CHIDAMBARA 29 DENTCARE NOVA FULL METAL W/O DIE-27	525.00	0.00	23,839.84
15/08/2022	IN	SA2200196175	1195865		LEKHASHREE 02 DENTCARE ZIRCONIA BRUXCARE-37	2,688.00	0.00	26,527.84
15/08/2022	IN	SA2200196553	1196243		VASANTHI 27a. DENTCARE NOVA W/DIE-14	1,297.00	0.00	27,824.84
23/08/2022	RC	33018	6058703	Cash Amount Received		0.00	8,516.00	19,308.84
25/08/2022	IN	SA2200210210	1209872		VIJAYAKUMAR 27a. DENTCARE NOVA W/DIE-17 ,26	2,594.00	0.00	21,902.84
26/08/2022	IN	SA2200211541	1211200		VIJAYAKUMAR 27a. DENTCARE NOVA W/DIE-47	1,297.00	0.00	23,199.84
31/08/2022	RC	35923	6062640	Cash Amount Received		0.00	10,000.00	13,199.84
07/09/2022	IN	SA2200229068	1228708		REGINA 27a. DENTCARE NOVA W/DIE-36 ,37	2,594.00	0.00	15,793.84
07/09/2022	IN	SA2200228193	1227838		BALAKUMARAN 27a. DENTCARE NOVA W/DIE-45	1,297.00	0.00	17,090.84
10/09/2022	IN	SA2200231945	1231579		KARTHIKA 27a. DENTCARE NOVA W/DIE-24	1,297.00	0.00	18,387.84

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17/09/2022	IN	SA2200240613	1240242		CHANDRA 63 HEAT CURE ACRYLIC(ACRYLIC J C)-22 ,23	420.00	0.00	18,807.84
11/10/2022	RC		6084846	Cash Amount Received		0.00	13,200.00	5,607.84
12/10/2022	IN	SA2200273018	1272649		ASHWIN 63 HEAT CURE ACRYLIC(ACRYLIC J C)-21 ,22	420.00	0.00	6,027.84
13/10/2022	IN	SA2200275372	1274996		KISHORE RAJ 27a. DENTCARE NOVA W/DIE-46	1,297.00	0.00	7,324.84
19/10/2022	IN	SA2200282103	1281717		PANNER SELVAN 27a. DENTCARE NOVA W/DIE-27	1,297.00	0.00	8,621.84
19/10/2022	IN	SA2200282412	1282026		SULOCHANA 63 HEAT CURE ACRYLIC(ACRYLIC J C)-11 ,21 ,22	630.00	0.00	9,251.84
23/10/2022	IN	SA2200288928	1288545		RAJALAKSHMI 27a. DENTCARE NOVA W/DIE-36	1,297.00	0.00	10,548.84
26/10/2022	IN	SA2200290710	1290328		POORNIMA 27a. DENTCARE NOVA W/DIE-15 ,16 ,26	3,890.00	0.00	14,438.84
28/10/2022	RC	46378	6088578	Cash Amount Received		0.00	5,608.00	8,830.84
29/10/2022	IN	SA2200295670	1295285		BABY RIYASHREE 29 DENTCARE NOVA FULL METAL W/O DIE-36	525.00	0.00	9,355.84
29/10/2022	IN	SA2200295591	1295206		MAGHESHWRI 27a. DENTCARE NOVA W/DIE-14 ,16	2,594.00	0.00	11,949.84
10/11/2022	IN	SA2200309843	1309482		SHANMUGAM 27a. DENTCARE NOVA W/DIE-46	1,297.00	0.00	13,246.84
17/11/2022	IN	SA2200320086	1319717		AYSHA 29 DENTCARE NOVA FULL METAL W/O DIE-27	525.00	0.00	13,771.84
17/11/2022	IN	SA2200319570	1319202		VASANTHI 27a. DENTCARE NOVA W/DIE-16	1,297.00	0.00	15,068.84
18/11/2022	IN	SA2200320410	1320048		MADHAVAN KUMAR 27a. DENTCARE NOVA W/DIE-25 ,27	2,594.00	0.00	17,662.84
22/11/2022	IN	SA2200326230	1325863		JOHN 27a. DENTCARE NOVA W/DIE-25	1,297.00	0.00	18,959.84
26/11/2022	IN	SA2200332091	1332189		PADMINI 27a. DENTCARE NOVA W/DIE-46	1,297.00	0.00	20,256.84
26/11/2022	IN	SA2200332297	1332395		INDIRA 27a. DENTCARE NOVA W/DIE-45 ,46 ,47	3,890.00	0.00	24,146.84
27/11/2022	IN	SA2200333484	1333581		CHITRA 27a. DENTCARE NOVA W/DIE-25 ,26 ,27	3,890.00	0.00	28,036.84
30/11/2022	RC	60993	6101826	Cash Amount Received		0.00	11,950.00	16,086.84
30/11/2022	JE		1237693			0.00	0.84	16,086.00
06/12/2022	IN	SA2200344717	1345055		MAHALAKSHMI 27a. DENTCARE NOVA W/DIE-27	1,297.00	0.00	17,383.00
07/12/2022	IN	SA2200346159	1346238		VASANTHY 27a.DENTCARE NOVA W/O DIE-16	1,297.00	0.00	18,680.00
15/12/2022	IN	2212200302	7009025	Based On Sales Orders 9537.	FATHIMA HAWLEY APPLIANCE (RETAINER)-41	656.00	0.00	19,336.00
15/12/2022	IN	2212200301	7008977	Based On Sales Orders 9480.	FATHIMA DENTCARE CLEAR RETAINER (RETAINER)-11	578.00	0.00	19,914.00
19/12/2022	IN	SA2200362346	1362819		RAMA 27a. DENTCARE NOVA W/DIE-26 ,27	2,594.00	0.00	22,508.00

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02/01/2023	RC	63789	6116450	Cash Amount Received		0.00	10,000.00	12,508.00
04/01/2023	IN	SA2200384750	1385218		UDHAYAKUMAR 27a. DENTCARE NOVA W/DIE-15 ,16 ,17	3,890.00	0.00	16,398.00
19/01/2023	IN	SA2200405519	1405988		HEMAMALINI 29 DENTCARE NOVA FULL METAL W/O DIE-17	525.00	0.00	16,923.00
20/01/2023	IN	SA2200407363	1407835		PARIMALAM 27a.DENTCARE NOVA W/O DIE-46	1,297.00	0.00	18,220.00
03/02/2023	IN	SA2200426930	1427361		LATHA 27a.DENTCARE NOVA W/O DIE-18	1,297.00	0.00	19,517.00
04/02/2023	IN	SA2200427113	1427546		SURESHBABU 27a. DENTCARE NOVA W/DIE-46	1,297.00	0.00	20,814.00
06/02/2023	RC	77526	6132365	Cash Amount Received		0.00	12,510.00	8,304.00
08/02/2023	IN	SA2200432635	1433057		VIJAYA 27a. DENTCARE NOVA W/DIE-36	1,297.00	0.00	9,601.00
09/02/2023	IN	SA2200434906	1435317		SHENGAMALAM 27a. DENTCARE NOVA W/DIE-16 ,17 ,43 ,44 ,45 ,46 ,47	9,077.00	0.00	18,678.00
10/02/2023	IN	SA2200436469	1436883		CHANDRA 63 HEAT CURE ACRYLIC(ACRYLIC J C)-22 ,23	420.00	0.00	19,098.00
20/02/2023	RT	1435317	11009955	Based On A/R Invoices 1435317.		0.00	9,077.00	10,021.00
20/02/2023	IN	SA2200448775	1449174		SENKAMALI 27a. DENTCARE NOVA W/DIE-16 ,17 ,43 ,44 ,45 ,46 ,47	9,077.00	0.00	19,098.00
21/02/2023	IN	SA2200450322	1450718		SENKAMALI 27a. DENTCARE NOVA W/DIE-25 ,26 ,27 ,34 ,35 ,36 ,37	9,077.00	0.00	28,175.00
23/02/2023	RC		6139325	Cash Amount Received		0.00	5,710.00	22,465.00
24/02/2023	IN	SA2200455358	1455746		MAHALAKSHMI 27a. DENTCARE NOVA W/DIE-36	1,297.00	0.00	23,762.00
24/02/2023	IN	SA2200454775	1455167		GOVARDHANAN 27a. DENTCARE NOVA W/DIE-16	1,297.00	0.00	25,059.00
25/02/2023	IN	SA2200456125	1456519		FELIX 27a. DENTCARE NOVA W/DIE-36	1,297.00	0.00	26,356.00
04/03/2023	IN	SA2200466031	1466405		ANAND 27a. DENTCARE NOVA W/DIE-14	1,297.00	0.00	27,653.00
08/03/2023	IN	SA2200471621	1471996		SENKAMALI 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-31 ,32 ,33 ,41 ,42	14,831.00	0.00	42,484.00
08/03/2023	IN	SA2200471835	1472210		SURESH 27a. DENTCARE NOVA W/DIE-11 ,12 ,15 ,16 ,17 ,21 ,26 ,27 ,28	11,671.00	0.00	54,155.00
19/03/2023	IN	SA2200487404	1487763		VIJAYAKUMAR 27a. DENTCARE NOVA W/DIE-25	1,297.00	0.00	55,452.00
25/03/2023	RC		6153871	Cash Amount Received		0.00	5,000.00	50,452.00
26/03/2023	IN	SA2200496650	1496985		BHUVANESHWARI 27a. DENTCARE NOVA W/DIE-16	1,297.00	0.00	51,749.00
27/03/2023	IN	2303349051	7022580	Based On Sales Orders 24485.	MALATHI DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-44	1,297.00	0.00	53,046.00
28/03/2023	IN	SA2200499633	1499975		REKHA 27a. DENTCARE NOVA W/DIE-35 ,36 ,37	3,890.00	0.00	56,936.00
30/03/2023	RC		6155734	Cash Amount Received		0.00	11,350.00	45,586.00

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03/04/2023	IN	SA2300001742	31001738		HEMA MALINI 29 DENTCARE NOVA FULL METAL W/DIE-26	525.00	0.00	46,111.00
03/04/2023	IN	SA2300002441	31002433		A VIMALA 02 DENTCARE ZIRCONIA BRUXCARE-17	2,688.00	0.00	48,799.00
06/04/2023	IN	SA2300007618	31007600		KALAIVANI 27a. DENTCARE NOVA W/DIE-11 ,12 ,13 ,14 ,15 ,16 ,21	9,077.00	0.00	57,876.00
11/04/2023	RC		16003920	Cash Amount Received		0.00	10,006.00	47,870.00
19/04/2023	IN	SA2300023421	31023411		KALAIVANI 27a. DENTCARE NOVA W/DIE-34	1,297.00	0.00	49,167.00
26/04/2023	IN	SA2300031073	31031051		JHANSTRANI 27a. DENTCARE NOVA W/DIE-35	1,297.00	0.00	50,464.00
02/05/2023	RC		16012295	Cash Amount Received		0.00	10,000.00	40,464.00
12/05/2023	RC		16018163	Cash Amount Received		0.00	10,000.00	30,464.00
09/06/2023	RC		16031352	Bank Transfer		0.00	10,000.00	20,464.00
13/06/2023	RC		16033371	Bank Transfer		0.00	2,000.00	18,464.00
14/06/2023	RC		16033294	Cash Amount Received		0.00	13,000.00	5,464.00
16/06/2023	IN	SA2300092608	31101781		ALAMELU 27a. DENTCARE NOVA W/DIE-45 ,46 ,47	3,890.00	0.00	9,354.00
16/06/2023	IN	SA2300092519	31101692		BANU 29 DENTCARE NOVA FULL METAL W/DIE-17	525.00	0.00	9,879.00
19/06/2023	RC		16035818	Bank Transfer		0.00	5,464.00	4,415.00
22/06/2023	IN	SA2300099660	31110455		JANARTHANAN 29 DENTCARE NOVA FULL METAL W/DIE-15 ,16 ,44 ,45 ,46 ,47 , 27a. DENTCARE NOVA W/DIE-11 ,12 ,13 ,14 ,21 ,22	10,931.00	0.00	15,346.00
22/06/2023	IN	SA2300100231	31111024		KRISHNAN 27a. DENTCARE NOVA W/DIE-46	1,297.00	0.00	16,643.00
28/06/2023	IN	SA2300106678	31119503		UMA MAKESHWARI 27a. DENTCARE NOVA W/DIE-11	1,297.00	0.00	17,940.00
28/06/2023	IN	SA2300106688	31119513		JAMUNA 27a. DENTCARE NOVA W/DIE-16 ,17	2,594.00	0.00	20,534.00
08/07/2023	IN	TI/35018480	31136554		MALARVIZHI DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-46	1,387.00	0.00	21,921.00
10/07/2023	RC		16045519	Bank Transfer		0.00	10,000.00	11,921.00
11/07/2023	IN	TI/35021423	31140537		UNISH DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-41,42,43,31,32,33,35,36,37	12,483.00	0.00	24,404.00
26/07/2023	RC		16053299	Bank Transfer		0.00	7,000.00	17,404.00
29/07/2023	IN	TI/35045553	31169636		SENTHILKUMAR DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-16,17	2,774.00	0.00	20,178.00
02/08/2023	RC		16057022	Bank Transfer		0.00	3,534.00	16,644.00
16/08/2023	RC		16063025	Bank Transfer		0.00	8,000.00	8,644.00

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25/08/2023	IN	TI/35087741	31212445		BENISTON DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-36	1,388.00	0.00	10,032.00
26/08/2023	IN	TI/35089066	31213783		MRS SHEEBA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-15,16,17	4,164.00	0.00	14,196.00
29/08/2023	RC		16068495	Bank Transfer		0.00	8,664.00	5,532.00
09/09/2023	IN	TI/35107028	31231876		MR BARANI KUMAR DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-36	1,388.00	0.00	6,920.00
13/09/2023	IN	TI/35113606	31238459		RAGAL SIGAMANI DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-14	1,388.00	0.00	8,308.00
13/09/2023	IN	TI/35113454	31238308		KAVITHA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-15,16,17	4,164.00	0.00	12,472.00
25/09/2023	RC		16081386	Bank Transfer		0.00	5,532.00	6,940.00
28/09/2023	IN	TI/35134363	31259262		RAMAPADRAN DENTCARE NOVA PFM CROWN/BRIDGE (METAL TRIAL)-16,17,18	2,196.00	0.00	9,136.00
04/10/2023	IN	TI/35142579	31267481		RAMAPADRAN DENTCARE NOVA PFM CROWN/BRIDGE (CERAMIC LAYERING)-16,17,18	1,969.00	0.00	11,105.00
05/10/2023	IN	TI/35144589	31269484		ADITHYA DENTCARE NOVA FULL METAL CROWN/BRIDGE-24	730.00	0.00	11,835.00
06/10/2023	IN	TI/35146678	31271569		RAMAPADRAN DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-21,22,23,35,36,37	8,329.00	0.00	20,164.00
12/10/2023	IN	TI/35154283	31279189		KANAJA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-36	1,388.00	0.00	21,552.00
26/10/2023	RC		16096075	Bank Transfer		0.00	9,136.00	12,416.00
28/10/2023	IN	TI/35177150	31302053		MRS REKHA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-25	1,388.00	0.00	13,804.00
02/11/2023	IN	TI/35184195	31309097		VIJAYALAKSHMI DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-47	1,388.00	0.00	15,192.00
04/11/2023	IN	TI/35187130	31312033		FATHIMA DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-11	635.00	0.00	15,827.00
11/11/2023	IN	TI/35197018	31321934		KIRUBAKARAN DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-26	1,388.00	0.00	17,215.00
13/11/2023	IN	TI/35198871	31323791		MAHALAKSHMI DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-11,12,13,21,22,23,41,42,31,3 2	13,881.00	0.00	31,096.00
16/11/2023	IN	TI/35202722	31327741		INDHU DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-25	1,388.00	0.00	32,484.00
24/11/2023	RC		16109527	Cash Amount Received		0.00	13,805.00	18,679.00
12/12/2023	IN	TI/35237055	31362105		SUBHALAKSHMI DENTCARE NOVA FULL METAL CROWN/BRIDGE-17	730.00	0.00	19,409.00
13/12/2023	IN	TI/35239324	31364372		RANI DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-46	1,388.00	0.00	20,797.00

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
18/12/2023	IN	TI/35245987	31371032		CHITRA TEMPORARY/PROVISIONAL HEAT CURE ACRYLIC CROWN/BRIDGE-22,23	626.00	0.00	21,423.00
18/12/2023	IN	TI/35246513	31371557		SHANKARI DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-15	1,388.00	0.00	22,811.00
19/12/2023	RC		16120443	kathirvel3693-1@okicici-371971761499 Bank Transfer		0.00	18,679.00	4,132.00
19/12/2023	IN	TI/35248735	31373775		BHAVANI DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-45,46	2,776.00	0.00	6,908.00
23/12/2023	IN	TI/35254593	31379627		SUNDARAM AHALINGAM DENTCARE NOVA FULL METAL CROWN/BRIDGE-27	730.00	0.00	7,638.00
23/12/2023	IN	TI/35255034	31380067		VARALAKSHMI DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-23	1,388.00	0.00	9,026.00
28/12/2023	IN	TI/35260478	31385506		YUVARAJ DENTCARE ZIRCONIA ULTRA PLUS MONOLITHIC CROWN/BRIDGE UPTO 6 UNITS-46	3,145.00	0.00	12,171.00
30/12/2023	RC		16125230	Cash.. Cash Amount Received		0.00	12,171.00	0.00
						301,180.84	301,180.84	
							*Period Closing Bal.:	0.00