



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/01/2019 To Date : 02/12/2024
 CHN001892 - THE HAPPY SMILE DENTAL CLINIC

							*Period Opening Bal.:	0.00
Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
15/08/2021	IN	SA2100111771	42058		KAVITHA 001DENTCARE ZIRCONIA SOLID PLUS W/DIE	898.00	0.00	898.00
18/08/2021	IN	SA2100115381	12783		AJAN 036 DENTCARE NOVA W/DIE	3,864.00	0.00	4,762.00
24/03/2022	IN	SA2100402655	12170		SHOBANA 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE	3,920.00	0.00	8,682.00
30/03/2022	IN	SA2100411216	5076		PUSHPA 27a. DENTCARE NOVA W/DIE	6,916.00	0.00	15,598.00
01/04/2022	IN	SA2200000418	1000409		VIJAYALAKSHMI 27a. DENTCARE NOVA W/DIE-35	1,383.00	0.00	16,981.00
05/04/2022	RC		6000403	AA Bank Transfer		0.00	12,219.00	4,762.00
07/04/2022	IN	SA2200009447	1008765		ABIRAMI 110a IMPLANT DENTCARE ZIRCONIA ULTRA PLUS UP TO 6 UNIT DIRECT DELIVERY-24 , 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-25	6,994.00	0.00	11,756.00
08/04/2022	IN	SA2200010075	1026763		JULE 04a. DENTCARE ZIRCONIA CLASSIC CROWN/BRIDGE UP TO 6 UNIT-11,12,13,21,22,23 , DENTCARE ZIRCONIA CLASSIC FULL CONTOUR-14,15,16,17,24,25,26,27	49,392.00	0.00	61,148.00
16/04/2022	RC		6004175	Bank Transfer		0.00	56,386.00	4,762.00
17/04/2022	IN	SA2200021484	1020241		JAMUNA 110a IMPLANT DENTCARE ZIRCONIA ULTRA PLUS UP TO 6 UNIT DIRECT DELIVERY-31,32,41,42	16,106.00	0.00	20,868.00
23/04/2022	IN	SA2200030425	1030056		SUMAH 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-25	1,960.00	0.00	22,828.00
27/04/2022	IN	SA2200035067	1034950		JAIN 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-17	1,960.00	0.00	24,788.00
27/04/2022	RC		6009039	Bank Transfer		0.00	18,066.00	6,722.00
13/05/2022	IN	SA2200058203	1058027		RAJENDARAN 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-25,26,27	5,880.00	0.00	12,602.00
13/05/2022	IN	SA2200058993	1058808		DENTCARE ZIRCONIA PREMIUM PLUS FULL CONTOUR CROWN/BRIDGE UP TO 6 UNIT-14,15	9,968.00	0.00	22,570.00
19/05/2022	IN	SA2200066408	1066231		JAYALAKSHMI 100 OT CAP CHANGING-23	840.00	0.00	23,410.00
24/05/2022	RC		6020604	Bank Transfer		0.00	16,688.00	6,722.00

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26/05/2022	IN	SA2200076564	1076336		KANAGARAJ 27a. DENTCARE NOVA W/DIE-46,47	2,766.00	0.00	9,488.00
26/05/2022	IN	SA2200077018	1076778		RAMA 27a. DENTCARE NOVA W/DIE-14,15,16	4,150.00	0.00	13,638.00
27/05/2022	RC	19185	6022154	Cash Amount Received		0.00	1,960.00	11,678.00
27/05/2022	IN	SA2200078574	1078405		SARANYA BASKARAN 04a. DENTCARE ZIRCONIA CLASSIC CROWN/BRIDGE UP TO 6 UNIT-11,21	7,056.00	0.00	18,734.00
30/05/2022	IN	SA2200081921	1081781		SUMATHI 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-25,26,27	5,880.00	0.00	24,614.00
02/06/2022	IN	SA2200086684	1086530		MADHU 19a.M L S CROWN/BRIDGE-	1,562.00	0.00	26,176.00
07/06/2022	RC		6026649	Bank Transfer		0.00	11,206.00	14,970.00
10/06/2022	IN	SA2200097883	1097722		HARIKA 04a. DENTCARE ZIRCONIA CLASSIC CROWN/BRIDGE UP TO 6 UNIT-	3,528.00	0.00	18,498.00
17/06/2022	IN	SA2200107672	1107491		LEELA 36a. DENTCARE MAGNA W/ODIE-	1,232.00	0.00	19,730.00
17/06/2022	RC	19193	6031666	Cash Amount Received		0.00	6,294.00	13,436.00
22/06/2022	IN	SA2200114911	1114708		GUPTA 04a. DENTCARE ZIRCONIA CLASSIC CROWN/BRIDGE UP TO 6 UNIT-	7,056.00	0.00	20,492.00
22/06/2022	IN	SA2200114397	1114197		PUNITHA 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-	1,960.00	0.00	22,452.00
23/06/2022	IN	SA2200117046	1116830		MANI 36b. DENTCARE MAGNA W/O DIE METAL TRIAL FOR LAYERING-	616.00	0.00	23,068.00
24/06/2022	RC		6034245	Bank Transfer		0.00	10,634.00	12,434.00
28/06/2022	IN	SA2200123038	1122828		UMA 04a. DENTCARE ZIRCONIA CLASSIC CROWN/BRIDGE UP TO 6 UNIT-	7,056.00	0.00	19,490.00
28/06/2022	321		39429			0.00	8.00	19,482.00
28/06/2022	321		73618			8.00	0.00	19,490.00
29/06/2022	IN	SA2200124893	1124669		TRIVENI 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-	11,872.00	0.00	31,362.00
29/06/2022	IN	SA2200125277	1125051		DHANA SEKARAN 27a. DENTCARE NOVA W/DIE-	1,383.00	0.00	32,745.00
01/07/2022	IN	SA2200128342	1128107		MANI 36c. DENTCARE MAGNA W/O DIE CERAMIC LAYERING-	616.00	0.00	33,361.00
04/07/2022	IN	SA2200132203	1131988		VIMAL JOHN 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-	2,968.00	0.00	36,329.00
06/07/2022	IN	SA2200136327	1136106		SHIVA KUMAR 36b.DENTCARE MAGNA W/DIE METAL TRIAL FOR LAYERING-	5,544.00	0.00	41,873.00
08/07/2022	IN	SA2200138446	1138219		SRI DEVI 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-	1,960.00	0.00	43,833.00
10/07/2022	IN	SA2200140471	1140231		MEERA 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-	2,968.00	0.00	46,801.00

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10/07/2022	IN	SA2200140970	1140728		SHIVA KUMAR 36c. DENTCARE MAGNA W/DIE CERAMIC LAYERING-	5,544.00	0.00	52,345.00
10/07/2022	IN	SA2200141105	1140863		SUPRIYA 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-	8,904.00	0.00	61,249.00
12/07/2022	RC	23482	6045087	Cash Amount Received		0.00	29,120.00	32,129.00
19/07/2022	IN	SA2200154250	1153998		SAMPOORNAM 19a.M L S CROWN/BRIDGE-	7,324.00	0.00	39,453.00
19/07/2022	IN	SA2200153768	1153517		ELAKIYA 04a. DENTCARE ZIRCONIA CLASSIC CROWN/BRIDGE UP TO 6 UNIT-	3,528.00	0.00	42,981.00
22/07/2022	IN	SA2200159683	1159410		MURUGAN 04a. DENTCARE ZIRCONIA CLASSIC CROWN/BRIDGE UP TO 6 UNIT-45 ,46 ,47	10,584.00	0.00	53,565.00
22/07/2022	IN	SA2200159428	1159156		REVATHI 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-25	1,958.00	0.00	55,523.00
25/07/2022	IN	SA2200163466	1163195		THYGARAJAN 19a.M L S CROWN/BRIDGE-35 ,36	2,930.00	0.00	58,453.00
28/07/2022	RC		6047531	Bank Transfer		0.00	23,691.00	34,762.00
28/07/2022	RC		6047532	Bank Transfer		0.00	30,000.00	4,762.00
02/08/2022	IN	SA2200176115	1175830		SULOCHANA IMPLANT DENTCARE ZIRCONIA CLASSIC FULL CONTOUR UP TO 6 UNIT DIRECT DELIVERY-45 ,46 ,47	13,797.00	0.00	18,559.00
04/08/2022	IN	SA2200178824	1178537		MURUGAN 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-17 ,37	3,917.00	0.00	22,476.00
14/08/2022	IN	SA2200194504	1194201		SREEMATHY 19a.M L S CROWN/BRIDGE-12 ,13 ,14	4,394.00	0.00	26,870.00
22/08/2022	RC	34947	6057634	Cash Amount Received		0.00	22,108.00	4,762.00
30/08/2022	IN	SA2200217353	1217014		BIJUKUMAR 04a. DENTCARE ZIRCONIA CLASSIC CROWN/BRIDGE UP TO 6 UNIT-45 ,46 ,47	10,584.00	0.00	15,346.00
01/09/2022	IN	SA2200219932	1219602		ASHWIN 19a.M L S CROWN/BRIDGE-25 ,26 ,27	4,394.00	0.00	19,740.00
03/09/2022	RC		6063650	Bank Transfer		0.00	4,394.00	15,346.00
05/09/2022	RC		6064377	Bank Transfer		0.00	10,584.00	4,762.00
09/09/2022	IN	SA2200230349	1229987		SATHYA NARAYANAN 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-16 ,17	3,917.00	0.00	8,679.00
13/09/2022	IN	SA2200234487	1234106		ANITHA 19a.M L S CROWN/BRIDGE-14	1,465.00	0.00	10,144.00
24/09/2022	IN	SA2200251540	1251139		HANUMANTHA RAO 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-31 ,32 ,41	8,899.00	0.00	19,043.00
25/09/2022	IN	SA2200253339	1252933		VENU GOPAL 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-13	2,966.00	0.00	22,009.00
03/10/2022	RC		6076268	Bank Transfer		0.00	17,247.00	4,762.00
05/10/2022	IN	SA2200264940	1264565		RAGAVAN 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-46	1,958.00	0.00	6,720.00

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07/10/2022	IN	SA2200267557	1267179		PAPATHY 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-26	1,958.00	0.00	8,678.00
08/10/2022	IN	SA2200269195	1268823		RAMESH GOPALAN 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-25 ,26 ,36	5,875.00	0.00	14,553.00
11/10/2022	RC		6082526	Bank Transfer		0.00	9,000.00	5,553.00
20/10/2022	RC		6084908	SALARY CUTTING Cash Amount Received		0.00	4,762.00	791.00
22/10/2022	RC		6086040	Bank Transfer		0.00	1,571.00	-780.00
27/10/2022	IN	SA2200293319	1292936		NANDHINI 19a.M L S CROWN/BRIDGE-25 ,26	2,930.00	0.00	2,150.00
29/10/2022	IN	SA2200294984	1294602		KAVITHA 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-36 ,37	3,917.00	0.00	6,067.00
05/11/2022	RC		6091608	Bank Transfer		0.00	6,800.00	-733.00
12/11/2022	321		115794			0.00	47.00	-780.00
14/11/2022	IN	SA2200315120	1314757		SEKAR 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-41 ,42 ,43	8,899.00	0.00	8,119.00
15/11/2022	RC		6095679	Bank Transfer		0.00	8,899.00	-780.00
19/11/2022	IN	SA2200322397	1322038		VISHVANATHAN 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-11 ,21 ,37	8,899.00	0.00	8,119.00
19/11/2022	IN	SA2200322248	1321889		KARPAGAM 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-46	1,958.00	0.00	10,077.00
22/11/2022	RC		6098540	Bank Transfer		0.00	10,850.00	-773.00
26/11/2022	321		127902			0.00	7.00	-780.00
08/12/2022	IN	SA2200348231	1348306		RAM KUMAR 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-46	1,958.00	0.00	1,178.00
14/12/2022	IN	SA2200356358	1356425		CHANDRU 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-11	2,966.00	0.00	4,144.00
16/12/2022	IN	SA2200358853	1359326		PRASANNA 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-15	1,958.00	0.00	6,102.00
17/12/2022	IN	SA2200360272	1360742		MANAV 19a.M L S CROWN/BRIDGE-16	1,465.00	0.00	7,567.00
19/12/2022	IN	SA2200362545	1363017		SENTHIL 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-24	1,958.00	0.00	9,525.00
20/12/2022	IN	SA2200363977	1364449		MURUGAN 110a IMPLANT DENTCARE ZIRCONIA ULTRA PLUS UP TO 6 UNIT DIRECT DELIVERY-34 ,35 ,36	12,065.00	0.00	21,590.00
20/12/2022	IN	SA2200363199	1363673		MYTHILY 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-47	2,966.00	0.00	24,556.00
20/12/2022	IN	SA2200363166	1363640		MYTHILY 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-47	2,966.00	0.00	27,522.00
20/12/2022	IN	SA2200363085	1363555		MIDHUNA 19a.M L S CROWN/BRIDGE-46	1,465.00	0.00	28,987.00
20/12/2022	RT	1363640	11008070	Based On A/R Invoices 1363640.		0.00	2,966.00	26,021.00

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21/12/2022	RC		6111678	Bank Transfer		0.00	26,801.00	-780.00
02/01/2023	IN	SA2200381273	1381744		SANJAY 19a.M L S CROWN/BRIDGE-27	1,465.00	0.00	685.00
02/01/2023	IN	SA2200381599	1382070		SUDHAKAR 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-14	2,966.00	0.00	3,651.00
05/01/2023	RC		6117619	Bank Transfer		0.00	4,431.00	-780.00
06/01/2023	IN	SA2200387214	1387682		LAXMI 19a.M L S CROWN/BRIDGE-26	1,465.00	0.00	685.00
09/01/2023	IN	SA2200390757	1391225		MEERA DENTCARE ZIRCONIA ULTRA PLUS FULL CONTOUR-46	2,966.00	0.00	3,651.00
10/01/2023	IN	SA2200391695	1392159		MURALIDHARAN 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-47	1,958.00	0.00	5,609.00
11/01/2023	IN	SA2200393727	1394190		VASANTHI 19a.M L S CROWN/BRIDGE-26	1,465.00	0.00	7,074.00
13/01/2023	RC		6121566	Bank Transfer		0.00	6,389.00	685.00
13/01/2023	IN	SA2200397376	1397843		ABDUL KADHAR 19a.M L S CROWN/BRIDGE-47	1,465.00	0.00	2,150.00
15/01/2023	IN	SA2200399414	1399880		UMA 86 3D PRINTED QUARTER ARCH MODEL-21 ,31 , 07 LAVA PREMIUM-26 ,27	10,794.00	0.00	12,944.00
24/01/2023	IN	SA2200411738	1412199		SAVITHRI SRINIVASAN 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-34	1,958.00	0.00	14,902.00
24/01/2023	RC		6125961	Bank Transfer		0.00	12,259.00	2,643.00
30/01/2023	IN	SA2200419360	1419805		RAMANI 19a.M L S CROWN/BRIDGE-46 ,47	2,930.00	0.00	5,573.00
04/02/2023	IN	SA2200428454	1428880		PERUMAL AMMAL 19a.M L S CROWN/BRIDGE-14	1,465.00	0.00	7,038.00
13/02/2023	RC		6134858	Bank Transfer		0.00	7,818.00	-780.00
17/02/2023	IN	SA2200446206	1446599		SATHISH 19a.M L S CROWN/BRIDGE-34	1,465.00	0.00	685.00
20/02/2023	IN	SA2200449157	1449554		LEELAVATHY 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-45	1,958.00	0.00	2,643.00
28/02/2023	IN	SA2200460222	1460604		MARIA NESAM 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-14 ,16 ,17	8,899.00	0.00	11,542.00
01/03/2023	IN	SA2200461099	1461481		SEKAR 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-46	2,966.00	0.00	14,508.00
02/03/2023	IN	SA2200463734	1464115		SEKAR 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-17	2,966.00	0.00	17,474.00
03/03/2023	RC		6143649	Sathish Bill Bank Transfer		0.00	1,465.00	16,009.00
08/03/2023	IN	SA2200471998	1472372		SATHYA 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-17	1,958.00	0.00	17,967.00
10/03/2023	JE		1474057			780.00	0.00	18,747.00
10/03/2023	IN	SA2200474420	1474796		ANURATHA 19a.M L S CROWN/BRIDGE-16	1,465.00	0.00	20,212.00
17/03/2023	IN	SA2200484342	1484711		ESHWARAN 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-35 ,36 ,37	5,875.00	0.00	26,087.00

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17/03/2023	IN	SA2200483659	1484028		SRINIVASAN 19a.M L S CROWN/BRIDGE-17	1,465.00	0.00	27,552.00
20/03/2023	RC		6151015	Fifo Bank Transfer		0.00	27,552.00	0.00
23/03/2023	IN	SA2200493226	1493568		VAISHALI 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-15	2,966.00	0.00	2,966.00
23/03/2023	IN	SA2200492484	1492832		SARASWATHI 27a. DENTCARE NOVA W/DIE-22	1,297.00	0.00	4,263.00
25/03/2023	IN	SA2200495093	1495432		DINESH 27a. DENTCARE NOVA W/DIE-36	1,297.00	0.00	5,560.00
28/03/2023	IN	SA2200499134	1499477		PRASANNA DENTCARE ZIRCONIA ULTRA PLUS FULL CONTOUR-15 ,25 ,47	8,899.00	0.00	14,459.00
29/03/2023	IN	SA2200500866	1501202		NAGARAJ 07 LAVA PREMIUM-36 ,37 ,86 3D PRINTED QUARTER ARCH MODEL-21 ,31	10,794.00	0.00	25,253.00
29/03/2023	IN	SA2200500916	1501252		ANAND 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-37 ,47	5,933.00	0.00	31,186.00
30/03/2023	IN	SA2200502319	1502656		DEEPAN 04e. DENTCARE ZIRCONIA CLASSIC FRAME TRIAL FOR LAYERING ABOVE 6 UNITS-11 ,12 ,13 ,14 ,15 ,21 ,22 ,23 ,24 ,25 ,26 ,27 ,31 ,32 ,33 ,34 ,35 ,36 ,41 ,42 ,43 ,44	68,954.00	0.00	100,140.00
04/04/2023	IN	SA2300003562	31003559		DEEPAN 04f. DENTCARE ZIRCONIA CLASSIC ABOVE 6 UNIT CERAMIC LAYERING-11 ,12 ,13 ,14 ,15 ,21 ,22 ,23 ,24 ,25 ,26 ,27 ,31 ,32 ,33 ,34 ,35 ,36 ,41 ,42 ,43 ,44 ,65a.DENTCARE ZIRCONIA GINGIVA SMALL-21 ,22 ,23 ,31 ,32 ,33 ,34 ,35	28,476.00	0.00	128,616.00
04/04/2023	IN	SA2300004557	31004543		VAISHNAVI 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-15	2,966.00	0.00	131,582.00
04/04/2023	IN	SA2300004627	31004613		HARSHIKA 19a.M L S CROWN/BRIDGE-46	1,465.00	0.00	133,047.00
04/04/2023	RT	1493568	131000069	Based On A/R Invoices 1493568.		0.00	2,966.00	130,081.00
06/04/2023	IN	SA2300006254	31006240		SHOBA 19a.M L S CROWN/BRIDGE-13 ,14 ,15 ,16	5,859.00	0.00	135,940.00
10/04/2023	IN	SA2300010781	31010766		NAGARAJ 86 3D PRINTED QUARTER ARCH MODEL-11 ,31 ,08 LAVA 3M TRANSLUCENT-17 ,18	8,579.00	0.00	144,519.00
10/04/2023	IN	SA2300009780	31009769		KAMILA 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-24	1,958.00	0.00	146,477.00
11/04/2023	IN	SA2300011034	31011021		CHANDAN BALA 19a.M L S CROWN/BRIDGE-14	1,465.00	0.00	147,942.00
30/04/2023	IN	SA2300037005	31036969		NATCHIAPPAN 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-36	2,966.00	0.00	150,908.00
02/05/2023	IN	SA2300038403	31038372		SIVARAMAKRISHNAN 19a.M L S CROWN/BRIDGE-47	1,465.00	0.00	152,373.00
03/05/2023	IN	SA2300039641	31039609		SANTHOSH 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-15 ,36	5,933.00	0.00	158,306.00
08/05/2023	RC		16017137	Fifo Bank Transfer		0.00	6,500.00	151,806.00

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
09/05/2023	RC		16017112	Fifo Bank Transfer		0.00	12,000.00	139,806.00
11/05/2023	IN	SA2300049958	31049917		JANIFER 08 LAVA 3M TRANSLUCENT-27 , 85 3D PRINTED HALF ARCH MODEL-13 ,33	5,035.00	0.00	144,841.00
12/05/2023	RC		16020597	Fifo Bank Transfer		0.00	60,000.00	84,841.00
15/05/2023	IN	SA2300053626	31053599		NATCHIAPPAN 08 LAVA 3M TRANSLUCENT-36	3,880.00	0.00	88,721.00
17/05/2023	IN	SA2300056694	31056673		REVATHY 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-21	2,966.00	0.00	91,687.00
18/05/2023	RT	31036969	131001314	Based On A/R Invoices 31036969.		0.00	2,966.00	88,721.00
20/05/2023	IN	SA2300060306	31060278		ANTONY 02 DENTCARE ZIRCONIA BRUXCARE-14 ,15 ,16 ,17	10,752.00	0.00	99,473.00
20/05/2023	IN	SA2300060481	31060451		RAM PRAKASA 19a.M L S CROWN/BRIDGE-46	1,465.00	0.00	100,938.00
20/05/2023	RC		16044112	Fifo Bank Transfer		0.00	12,800.00	88,138.00
20/05/2023	RC		16021989	Fifo Bank Transfer		0.00	65,416.00	22,722.00
23/05/2023	IN	SA2300063609	31063587		SARAVANAN 08 LAVA 3M TRANSLUCENT-37 , 86 3D PRINTED QUARTER ARCH MODEL-21 ,31	4,699.00	0.00	27,421.00
23/05/2023	IN	SA2300063925	31063901		MANI 19a.M L S CROWN/BRIDGE-37	1,465.00	0.00	28,886.00
23/05/2023	IN	SA2300063858	31063834		REVATHI 84 3D PRINTED FULL ARCH MODEL-11 ,41 , 422 DENTCARE CLEAR RETAINER-11 ,41	3,003.00	0.00	31,889.00
24/05/2023	RC		16023901	Fifo Bank Transfer		0.00	16,884.00	15,005.00
27/05/2023	RC		16044113	FIFO Bank Transfer		0.00	3,003.00	12,002.00
11/06/2023	IN	SA2300086017	31093513		SAMPATH 19a.M L S CROWN/BRIDGE-26	1,465.00	0.00	13,467.00
12/06/2023	IN	SA2300087384	31095341		ANURADHA 19a.M L S CROWN/BRIDGE-37	1,465.00	0.00	14,932.00
20/06/2023	IN	SA2300097266	31107402		PADMAJA 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-46	2,966.00	0.00	17,898.00
23/06/2023	IN	SA2300101850	31113015		DIVYA 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-36	2,966.00	0.00	20,864.00
26/06/2023	RC		16040168	Fifo Bank Transfer		0.00	2,966.00	17,898.00
28/06/2023	RC		16040167	Fifo Bank Transfer		0.00	2,966.00	14,932.00
29/06/2023	IN	SA2300108868	31122102		POORNIMA 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-35	2,966.00	0.00	17,898.00
30/06/2023	RC		16040542	Fifo Bank Transfer		0.00	5,963.00	11,935.00
30/06/2023	IN	SA2300109879	31123609		BALA 07 LAVA PREMIUM-36 , 85 3D PRINTED HALF ARCH MODEL-21 ,31	6,143.00	0.00	18,078.00
03/07/2023	RC		16044816	fifo Bank Transfer		0.00	12,039.00	6,039.00

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
05/07/2023	IN	SA2300115156	31131430		MAGALIGAM DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-36	1,568.00	0.00	7,607.00
21/07/2023	IN	SA2300122858	31155603		NISHA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-35 ,36 ,37	4,703.00	0.00	12,310.00
29/07/2023	RC		16056513	fifo Bank Transfer		0.00	1,567.00	10,743.00
29/07/2023	RC		16056514	fifo Bank Transfer		0.00	4,702.00	6,041.00
18/08/2023	IN	TI/35075507	31200202		MAGESHWARI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-36	1,568.00	0.00	7,609.00
19/08/2023	IN	TI/35078038	31202695		DIVYA DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-27	3,145.00	0.00	10,754.00
21/08/2023	IN	TI/35079682	31204342		KALPANA DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-17	3,145.00	0.00	13,899.00
24/08/2023	RC		16067780	FIFO Bank Transfer		0.00	1,568.00	12,331.00
25/08/2023	IN	TI/35086257	31210978		ANITHARANI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-16	1,568.00	0.00	13,899.00
27/08/2023	RC		16070906	fifo Bank Transfer		0.00	1,568.00	12,331.00
29/08/2023	IN	TI/35091602	31216341		VAIDHEESHWARAN DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-46	3,145.00	0.00	15,476.00
29/08/2023	RC		16070905	fifo Bank Transfer		0.00	3,145.00	12,331.00
29/08/2023	RC		16068549	fifo Bank Transfer		0.00	3,145.00	9,186.00
01/09/2023	IN	TI/35095722	31220506		VENKAT RAMANI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-23	1,568.00	0.00	10,754.00
04/09/2023	RC		16073917	advance Bank Transfer		0.00	3,145.00	7,609.00
28/09/2023	RC		16086938	fifo Bank Transfer		0.00	1,568.00	6,041.00
04/10/2023	IN	TI/35142001	31266904		MANAVE DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-24	1,568.00	0.00	7,609.00
05/10/2023	IN	TI/35144107	31269003		ZHANATHUL DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-35	2,096.00	0.00	9,705.00
10/10/2023	RC		16095476	nil Bank Transfer		0.00	1,568.00	8,137.00
10/10/2023	RC		16095468	nil Bank Transfer		0.00	2,096.00	6,041.00
26/10/2023	IN	TI/35174667	31299566		MURUGAN DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-37	3,145.00	0.00	9,186.00
26/10/2023	IN	TI/35173633	31298534		PRASANNA DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-16,37	6,290.00	0.00	15,476.00
27/10/2023	IN	TI/35176035	31300941		SRINIVASAN DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-17,26,27	4,703.00	0.00	20,179.00

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
28/10/2023	IN	TI/35177685	31302584		JAFFAR A DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-47	180.00	0.00	20,359.00
30/10/2023	RC		16099676	fifo Bank Transfer		0.00	6,290.00	14,069.00
30/10/2023	RC		16099677	fifo Bank Transfer		0.00	4,703.00	9,366.00
30/10/2023	RC		16099680	FIFO Bank Transfer		0.00	180.00	9,186.00
02/11/2023	RC		16101439	fifo Bank Transfer		0.00	3,145.00	6,041.00
03/11/2023	IN	TI/35185342	31310248		VIJAYALAKSHMI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-13	1,568.00	0.00	7,609.00
11/11/2023	IN	TI/35197306	31322222		THEJASHWINI DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-36	2,096.00	0.00	9,705.00
14/11/2023	IN	TI/35199257	31324176		CHANDRASEKAR DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-13,14,15	4,703.00	0.00	14,408.00
15/11/2023	IN	TI/35201419	31326439		SELVI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-24,25,26,27,28	7,838.00	0.00	22,246.00
16/11/2023	RC		16107333	fifo Bank Transfer		0.00	2,095.00	20,151.00
16/11/2023	RC		16107326	fifo Bank Transfer		0.00	4,703.00	15,448.00
18/11/2023	RC		16109292	fifo Bank Transfer		0.00	7,138.00	8,310.00
18/11/2023	RC		16109132	fifo Bank Transfer		0.00	1,568.00	6,742.00
20/11/2023	IN	TI/35206562	31331582		SACHIN DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-26	3,145.00	0.00	9,887.00
22/11/2023	IN	TI/35210925	31335943		MAHALINGAM DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-12	1,568.00	0.00	11,455.00
23/11/2023	IN	TI/35211489	31336510		DHANALAKSHMI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-36	1,568.00	0.00	13,023.00
24/11/2023	RC		16109552	fifo Bank Transfer		0.00	700.00	12,323.00
24/11/2023	RC		16109553	fifo Bank Transfer		0.00	3,145.00	9,178.00
24/11/2023	IN	TI/35213972	31338992		ANBUMANI DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-36	2,096.00	0.00	11,274.00
25/11/2023	IN	TI/35215002	31340024		PONNI VALAVAN DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-16	1,568.00	0.00	12,842.00
25/11/2023	IN	TI/35215235	31340255		ASHISH DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-35	1,568.00	0.00	14,410.00
25/11/2023	RC		16110917	fifo Bank Transfer		0.00	1,568.00	12,842.00
25/11/2023	RC		16110918	fifo Bank Transfer		0.00	1,568.00	11,274.00
27/11/2023	IN	TI/35217194	31342218		SHRIDHAR DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-46	3,145.00	0.00	14,419.00

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
27/11/2023	IN	TI/35216931	31341955		ASHIK DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-46	3,145.00	0.00	17,564.00
28/11/2023	RC		16112512	fifo Bank Transfer		0.00	1,568.00	15,996.00
28/11/2023	RC		16112513	FIFO Bank Transfer		0.00	2,096.00	13,900.00
30/11/2023	RC		16112531	fifo Bank Transfer		0.00	7,858.00	6,042.00
04/12/2023	IN	TI/35226679	31351721		SAKIRAN DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-17	3,145.00	0.00	9,187.00
11/12/2023	RC		16118016	fifo Bank Transfer		0.00	3,145.00	6,042.00
11/12/2023	IN	TI/35236313	31361363		GOPALA KRISHNA DENTCARE ACRYLIC INJECT PRO UPPER & LOWER CD (TEETH SETTING)-11,12,13,14,15,16,17,21, 22,23,24,25,26,27,41,42,43,44,45,4 6,47,31,32,33,34,35,36,37	4,050.00	0.00	10,092.00
13/12/2023	IN	TI/35238440	31363488		JAYANTH DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-45	2,096.00	0.00	12,188.00
16/12/2023	IN	TI/35244844	31369892		GOPALA KRISHNA DENTCARE ACRYLIC INJECT PRO UPPER & LOWER CD (ACRYLISING)-11,12,13,14,15,16,1 7,21,22,23,24,25,26,27,41,42,43,44 ,45,46,47,31,32,33,34,35,36,37 , BPS (IVOCLAR) LOGO PER UNIT-11,12,13,14,15,16,17,21,22,2 3,24,25,26,27,41,42,43,44,45,46,47 ,31,32,33,34,35,36,37	5,101.00	0.00	17,289.00
17/12/2023	RC		16121471	fifo Bank Transfer		0.00	2,096.00	15,193.00
17/12/2023	IN	TI/35245041	31370088		DHANAPAL DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-26,27	6,290.00	0.00	21,483.00
20/12/2023	RC		16121330	fifo Bank Transfer		0.00	9,151.00	12,332.00
22/12/2023	IN	TI/35253559	31378593		SANGEETHA DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-36	3,145.00	0.00	15,477.00
23/12/2023	IN	TI/35254635	31379669		MARIYANESAM DENTCARE ZIRCONIA ULTRA PLUS MONOLITHIC CROWN/BRIDGE UPTO 6 UNITS-26,27	6,290.00	0.00	21,767.00
24/12/2023	IN	TI/35256862	31381890		GAYATHRI DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-21	3,145.00	0.00	24,912.00
26/12/2023	RC		16123361	fifo Bank Transfer		0.00	3,145.00	21,767.00
28/12/2023	IN	TI/35260099	31385128		MANOCHITHRA DENTCARE ZIRCONIA ULTRA PLUS PFZ-CB CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-37	3,145.00	0.00	24,912.00
30/12/2023	IN	TI/35263623	31388647		NAVEEN DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-26,36	6,290.00	0.00	31,202.00

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04/01/2024	IN	TI/35271899	31396727		LOHIT DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11,21	6,290.00	0.00	37,492.00
04/01/2024	IN	TI/35271511	31396340		SASI DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-46,36	6,290.00	0.00	43,782.00
05/01/2024	IN	TI/35273046	31397818		MANJU DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11	3,145.00	0.00	46,927.00
08/01/2024	RC		16129830	fifo Bank Transfer		0.00	6,290.00	40,637.00
08/01/2024	RC		16129831	fifo Bank Transfer		0.00	12,580.00	28,057.00
08/01/2024	RC		16129832	fifo Bank Transfer		0.00	13,500.00	14,557.00
08/01/2024	RC		16129829	fifo Bank Transfer		0.00	8,515.00	6,042.00
16/01/2024	IN	TI/35288168	31414266		JAYA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-37	1,568.00	0.00	7,610.00
18/01/2024	RC		16149506	fifo Bank Transfer		0.00	4,500.00	3,110.00
25/01/2024	IN	TI/35300109	31426205		SULOCHANA DENTCARE ZIRCONIA CLASSIC PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-24,25,26,34,35,36	23,077.00	0.00	26,187.00
25/01/2024	IN	TI/35301586	31427675		PARIVALAL DENTCARE ZIRCONIA ULTRA PLUS PFZ-CB CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11,12,21	9,434.00	0.00	35,621.00
29/01/2024	IN	TI/35305391	31431480		SUGUMAR DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-46,47	6,290.00	0.00	41,911.00
29/01/2024	IN	TI/35305701	31431789		MANJU DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-12	3,145.00	0.00	45,056.00
01/02/2024	IN	TI/35310912	31437008		SATHYA NARAYANAN DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-27	2,096.00	0.00	47,152.00
02/02/2024	IN	TI/35312265	31438360		CHANDRU DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-17	3,145.00	0.00	50,297.00
05/02/2024	RC		16142625	fifo Bank Transfer		0.00	3,145.00	47,152.00
05/02/2024	RC		16142626	fifo Bank Transfer		0.00	44,042.00	3,110.00
18/02/2024	IN	TI/35337464	31463534		SREEMATHY DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-17	3,145.00	0.00	6,255.00
20/02/2024	RC		16149507	FIFO Bank Transfer		0.00	3,145.00	3,110.00
24/02/2024	IN	TI/35348044	31474104		KUMUTHA DENTCARE ACRYLIC PLUS PD 2-3 TEETH (DIRECT DEL.)-45,46,47	1,969.00	0.00	5,079.00
24/02/2024	IN	TI/35347458	31473518		KUMUTHA TEMPORARY/PROVISIONAL CAD/CAM MILLED PMMA CROWN/BRIDGE-23,24,25	1,455.00	0.00	6,534.00

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
27/02/2024	IN	TI/35351303	31477364		KAMAKOTTY DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-34,35,36,37	8,383.00	0.00	14,917.00
29/02/2024	RC		16159715	fifo Bank Transfer		0.00	6,290.00	8,627.00
02/03/2024	IN	TI/35357352	31483425		AISHWARYA DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-21,46	6,290.00	0.00	14,917.00
02/03/2024	IN	TI/35357350	31483423		GIRIJA DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-16,22,23,24	12,579.00	0.00	27,496.00
03/03/2024	RC		16159714	fifo Bank Transfer		0.00	24,386.00	3,110.00
31/03/2024	JE		2595142			0.00	3,110.00	0.00
12/04/2024	IN	TIKER/45018532	41018429		DR BALAJI DENTCARE ZIRCONIA ULTRA PLUS PFZ-CB CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-27,35	6,290.00	0.00	6,290.00
14/04/2024	RC		26011571	Bank Transfer		0.00	6,290.00	0.00
16/04/2024	IN	TIKER/45023267	41023136		KAMAKOTTY DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-25,26,27	6,287.00	0.00	6,287.00
17/04/2024	IN	TIKER/45025538	41025389		SIVAKUMAR DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-14,15,16,17	12,579.00	0.00	18,866.00
18/04/2024	IN	TIKER/45027126	41026966		KUBERA RAO DENTCARE ZIRCONIA ULTRA PLUS PFZ-CB CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-17	3,145.00	0.00	22,011.00
19/04/2024	IN	TIKER/45029784	41029599		ZANATHUL DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-36,37	4,192.00	0.00	26,203.00
20/04/2024	RC		26011664	Bank Transfer		0.00	12,579.00	13,624.00
20/04/2024	RC		26011665	Bank Transfer		0.00	6,287.00	7,337.00
25/04/2024	RC		26012209	Bank Transfer		0.00	3,145.00	4,192.00
25/04/2024	RC		26012208	Bank Transfer		0.00	4,192.00	0.00
01/05/2024	IN	TIKER/45045873	41045609		ANNADAURAI DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-27	2,096.00	0.00	2,096.00
05/05/2024	RC		26019200	Bank Transfer		0.00	2,096.00	0.00
13/05/2024	IN	TIKER/45064157	41065062		HEMAPRIYA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-15,16	4,192.00	0.00	4,192.00
15/05/2024	IN	TIKER/45067098	41067993		RAZIYA DENTCARE ZIRCONIA ULTRA PLUS PFZ-CB CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-14,15	6,290.00	0.00	10,482.00
16/05/2024	RC		26023484	Bank Transfer		0.00	10,482.00	0.00

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20/05/2024	IN	TIKER/45075000	41075823		SIVAKUMAR DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-23,24,25,26,35,36,37	22,013.00	0.00	22,013.00
21/05/2024	IN	TIKER/45077464	41078269		SRIDHARAN DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-11,12,13,21,22,23,41,42,43,3 1,32,33	18,812.00	0.00	40,825.00
21/05/2024	IN	TIKER/45078043	41078845		SEKAR DENTCARE ZIRCONIA ULTRA PLUS PFZ-CB CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-46,47	6,290.00	0.00	47,115.00
23/05/2024	RC		26024916	Bank Transfer		0.00	18,812.00	28,303.00
24/05/2024	RC		26025951	Pt.Sekar Bank Transfer		0.00	6,290.00	22,013.00
25/05/2024	RC		26029407	Bank Transfer		0.00	22,013.00	0.00
26/05/2024	IN	TIKER/45085907	41086659		VISHALAKSHI DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-37	2,096.00	0.00	2,096.00
27/05/2024	RC		26029408	Bank Transfer		0.00	2,096.00	0.00
30/05/2024	IN	TIKER/45092183	41092893		VISHNU RAM DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-46,47	4,192.00	0.00	4,192.00
03/06/2024	IN	TIKER/45097307	41098982		SRIRAM DENTCARE ZIRCONIA ULTRA PLUS MONOLITHIC CROWN/BRIDGE UPTO 6 UNITS-27	3,145.00	0.00	7,337.00
06/06/2024	IN	TIKER/45102824	41104440		MEENAKSHI 3D PRINTED CAST FULL ARCH-14 , LAVA (3M) ESSENTIAL PFZ CROWN/BRIDGE UPTO 5 UNITS (DIRECT DEL.)-14	4,374.00	0.00	11,711.00
07/06/2024	IN	TIKER/45104423	41106024		GURUVIGNESH DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-34	2,096.00	0.00	13,807.00
08/06/2024	IN	TIKER/45106287	41107875		PRADEEP DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-26	3,145.00	0.00	16,952.00
10/06/2024	IN	TIKER/45107699	41109276	C/N ON WORK TYPE CHANGE	MEENAKSHI LAVA (3M) TRANSLUCENT PFZ CROWN/BRIDGE UPTO 8 UNITS (DIRECT DEL.)-14 , 3D PRINTED CAST FULL ARCH-14	5,115.00	0.00	22,067.00
10/06/2024	RT	41104440	141002240	AP-2374/TTI-45102824/RS.4374/PER.SS/WT CHANGE		0.00	4,374.00	17,693.00
13/06/2024	RC		26035868	Bank Transfer		0.00	17,693.00	0.00
19/06/2024	IN	TIKER/45121575	41123409		SUDHARSHAN DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-16	3,145.00	0.00	3,145.00
19/06/2024	IN	TIKER/45121643	41123477		JAYANTHI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-34,35	3,135.00	0.00	6,280.00
19/06/2024	IN	TIKER/45122542	41124351		SIVAKUMAR DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-36	3,145.00	0.00	9,425.00

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23/06/2024	RC		26040489	Bank Transfer		0.00	6,280.00	3,145.00
26/06/2024	IN	TIKER/45132539	41134322		MARIYA NESAM DENTCARE ZIRCONIA ULTRA PLUS MONOLITHIC CROWN/BRIDGE UPTO 6 UNITS-36,37	6,290.00	0.00	9,435.00
28/06/2024	IN	TIKER/45138141	41139828		ANNADURAI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-16	1,568.00	0.00	11,003.00
05/07/2024	IN	TIKER/45148147	41149727		MARAN DENTCARE ZIRCONIA ULTRA PLUS PFZ-CB CROWN/BRIDGE (DIRECT DEL.)-16	3,145.00	0.00	14,148.00
09/07/2024	IN	TIKER/45155215	41156780		SRIDHARAN DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-24,25	3,135.00	0.00	17,283.00
10/07/2024	IN	TIKER/45155873	41157438		SUJITHRA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-34,35,36	4,703.00	0.00	21,986.00
10/07/2024	IN	TIKER/45155856	41157421		PRASAD DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-45	2,096.00	0.00	24,082.00
11/07/2024	RC		26052184	Bank Transfer		0.00	9,934.00	14,148.00
15/07/2024	IN	TIKER/45163679	41165237		JOHN DENTCARE ZIRCONIA ULTRA PLUS PFZ-CB CROWN/BRIDGE (DIRECT DEL.)-46	3,145.00	0.00	17,293.00
15/07/2024	IN	TIKER/45164208	41165766		APPIAH DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE (DIRECT DEL.)-23,24,25,26	12,579.00	0.00	29,872.00
17/07/2024	RC		26050973	tito.rmgroup@okicici-419932164196 Bank Transfer		0.00	14,148.00	15,724.00
18/07/2024	RC		26052724	Bank Transfer		0.00	15,724.00	0.00
19/07/2024	IN	TIKER/45170888	41172436		JAGARNATH BEGAM DENTCARE ZIRCONIA ULTRA PLUS PFZ-CB CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-25	3,145.00	0.00	3,145.00
21/07/2024	IN	TIKER/45174292	41175836		SATHYA DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-37	3,145.00	0.00	6,290.00
23/07/2024	IN	TIKER/45176286	41179075		HARIKA DENTCARE ZIRCONIA PREMIUM PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-15,25	12,457.00	0.00	18,747.00
23/07/2024	IN	TIKER/45177820	41180608		SOWMYA DENTCARE ALIGNERS SMART 9-14 SPLINTS PER PACK-	21,995.00	0.00	40,742.00
24/07/2024	RC		26055407	Bank Transfer		0.00	5,892.00	34,850.00
24/07/2024	RC		26055406	Bank Transfer		0.00	34,870.00	-20.00
26/07/2024	IN	TIKER/45183822	41186782		CHANDRU DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-45	3,145.00	0.00	3,125.00
26/07/2024	IN	TIKER/45182539	41185502		DR SAGANA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-36,37	4,192.00	0.00	7,317.00
27/07/2024	RC		26056912	chandrusub09@okicici-420918686164 Bank Transfer		0.00	10,068.00	-2,751.00

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27/07/2024	IN	TIKER/45184292	41187252		GOPI DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-46	2,096.00	0.00	-655.00
30/07/2024	IN	TIKER/45188155	41191342		DIVYA DENTCARE ZIRCONIA SOLID PLUS ONLAY-25	2,620.00	0.00	1,965.00
01/08/2024	RC		26059859	Bank Transfer		0.00	1,985.00	-20.00
22/08/2024	IN	TIKER/45226100	41230244		SREEDHARAN DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-36,37,38	6,287.00	0.00	6,267.00
24/08/2024	RC		26072176	Bank Transfer		0.00	6,267.00	0.00
25/08/2024	IN	TIKER/45231475	41235610		DIVYA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-14,15,16	6,287.00	0.00	6,287.00
27/08/2024	RC		26074744	Bank Transfer		0.00	6,287.00	0.00
29/08/2024	IN	TIKER/45238300	41242737		ANANTHAN DENTCARE ZIRCONIA ULTRA PLUS PFZ-CB CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-37	3,145.00	0.00	3,145.00
30/08/2024	IN	TIKER/45239181	41243618		LALITHA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-44,45,46	4,703.00	0.00	7,848.00
07/09/2024	IN	TIKER/45252780	41257527		SARASWATHI DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-46	2,096.00	0.00	9,944.00
07/09/2024	IN	TIKER/45253075	41257822		SARASWATHY DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-46	2,096.00	0.00	12,040.00
10/09/2024	IN	TIKER/45256604	41261347		DEEPAK DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-21,22	6,290.00	0.00	18,330.00
13/09/2024	RC		26084442	Bank Transfer		0.00	6,290.00	12,040.00
17/09/2024	IN	TIKER/45266882	41272203		AMUDHA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-25,26,37	6,287.00	0.00	18,327.00
18/09/2024	RC		26086711	Bank Transfer		0.00	6,287.00	12,040.00
20/09/2024	IN	TIKER/45272378	41277990		HEMALATHA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-15,16,17,45,46,47	9,406.00	0.00	21,446.00
20/09/2024	IN	TIKER/45271647	41277259		GIRIJA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-46,47 , TEMPORARY/PROVISIONAL CAD/CAM 3D PRINTED RESIN CROWN/BRIDGE-46,47	4,507.00	0.00	25,953.00
21/09/2024	RC		26084714	abisaraswathi@okaxis-426555566795 Bank Transfer		0.00	9,944.00	16,009.00
23/09/2024	IN	TIKER/45274994	41280605		NATCHIYAPPAN LAVA (3M) ESSENTIAL PFZ CROWN/BRIDGE UPTO 5 UNITS (DIRECT DEL.)-36	3,450.00	0.00	19,459.00
23/09/2024	IN	TIKER/45274997	41280608		NATCHIYAPPAN 3D PRINTED CAST-36	410.00	0.00	19,869.00

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24/09/2024	IN	TIKER/45276781	41282390		ISHWARYA DENTCARE ZIRCONIA ULTRA PLUS PFZ-CB CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-21	3,145.00	0.00	23,014.00
01/10/2024	RC		26093947	Bank Transfer		0.00	20,859.00	2,155.00
02/10/2024	IN	TIKER/45289904	41295492		JAYASREE DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-44	2,096.00	0.00	4,251.00
02/10/2024	IN	TIKER/45290859	41296447		SWARNAPRABHA 3D PRINTED CAST-31 , SOFT NIGHT GUARD 1.5 mm (MOUTH GUARD)-31	1,617.00	0.00	5,868.00
04/10/2024	IN	TIKER/45293385	41299956		SWARNAPRIYA KANDHASAMY LAVA (3M) ESSENTIAL PFZ CROWN/BRIDGE UPTO 5 UNITS (DIRECT DEL.)-15 , 3D PRINTED CAST-15	4,269.00	0.00	10,137.00
07/10/2024	RC		26094815	Bank Transfer		0.00	5,886.00	4,251.00
11/10/2024	IN	TIKER/45306250	41313112		KALA VASANTHA BHAVAN TEMPORARY/PROVISIONAL CAD/CAM 3D PRINTED RESIN CROWN/BRIDGE-11,12,13,14,15,16 ,21,22,23,24,25,26,41,42,43,44,45, 46,47,31,32,33,34,35,36,37	8,190.00	0.00	12,441.00
11/10/2024	IN	TIKER/45304528	41311393		MADHU DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-34	1,568.00	0.00	14,009.00
13/10/2024	IN	TIKER/45307093	41313955		KALA VASANTHA BHAVAN DENTCARE ZIRCONIA CLASSIC PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11,12,13,14,15,16,21,22,23,2 4,25,26,41,42,43,44,45,46,47,31,32 ,33,34,35,36,37	100,000.00	0.00	114,009.00
14/10/2024	RT	41257527	141006065	SP371/TIKER/45252780/2096/WORK CANCEL(DOUBLING)		0.00	2,096.00	111,913.00
18/10/2024	IN	TIKER/45314984	41322366		LAKSHMI TEMPORARY/PROVISIONAL CAD/CAM MILLED PMMA CROWN/BRIDGE-11,12,13,14,15,16 ,17,21,22,23,24,25,26	6,306.00	0.00	118,219.00
19/10/2024	IN	TIKER/45316444	41323829		LAKSHMI DENTCARE DMLS PFM CROWN/BRIDGE (METAL TRIAL)-11,12,13,14,15,16,17,21,22, 23,24,25,26	12,613.00	0.00	130,832.00
21/10/2024	IN	TIKER/45318033	41325471		ANU RADHA TEMPORARY/PROVISIONAL CAD/CAM 3D PRINTED RESIN CROWN/BRIDGE-11,12,13,14,15,16 ,21,22,23,24,25,26,41,42,43,44,45, 46,31,32,33,34,35,36	7,560.00	0.00	138,392.00
21/10/2024	IN	TIKER/45318967	41326402		VIJAYA RAGAVAN DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-35,36	6,552.00	0.00	144,944.00
22/10/2024	IN	TIKER/45319710	41327214		ANU RADHA DENTCARE DMLS PFM CROWN/BRIDGE (METAL TRIAL)-11,12,13,14,15,16,17,21,22, 23,24,25,26,27,41,42,43,44,45,46,3 1,32,33,34,35,36,37	26,195.00	0.00	171,139.00
23/10/2024	IN	TIKER/45321763	41329349		SRUTHI DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-24	3,276.00	0.00	174,415.00

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25/10/2024	IN	TIKER/45325648	41333407		RAKSHA 3D PRINTED CAST-41 , SOFT NIGHT GUARD 1.5 mm (MOUTH GUARD)-41	1,617.00	0.00	176,032.00
25/10/2024	IN	TIKER/45325350	41333110		LAKSHMI DENTCARE DMLS PFM CROWN/BRIDGE (CERAMIC LAYERING)-11,12,13,14,15,16,17,2 1,22,23,24,25,26	9,091.00	0.00	185,123.00
25/10/2024	IN	TIKER/45325082	41332843		KATHIR DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-44,45,46	5,009.00	0.00	190,132.00
25/10/2024	IN	TIKER/45324762	41332523		SUBRAMANIYA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-37	1,670.00	0.00	191,802.00
26/10/2024	IN	TIKER/45327727	41335517		KASLAIYARASI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-12,13,14,15,16,17	10,017.00	0.00	201,819.00
27/10/2024	IN	TIKER/45328594	41336454		ANU RADHA DENTCARE DMLS PFM CROWN/BRIDGE (CERAMIC LAYERING)-11,12,13,14,15,16,17,2 1,22,23,24,25,26,27,41,42,43,44,45 ,46,31,32,33,34,35,36,37	18,881.00	0.00	220,700.00
28/10/2024	RC		26103648	Bank Transfer		0.00	51,850.00	168,850.00
29/10/2024	RC		26103588	Happy Smile Cash Amount Received		0.00	20,000.00	148,850.00
29/10/2024	RC		26104421	Bank Transfer		0.00	13,500.00	135,350.00
30/10/2024	RC		26104946	Bank Transfer		0.00	6,500.00	128,850.00
30/10/2024	RC		26104947	Bank Transfer		0.00	20,000.00	108,850.00
31/10/2024	IN	TIKER/45334900	41342937		JERALD DENTCARE ZIRCONIA CLASSIC PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-21,22 , DENTCARE ZIRCONIA CLASSIC MONOLITHIC CROWN/BRIDGE UPTO 6 UNITS-47	12,002.00	0.00	120,852.00
31/10/2024	IN	TIKER/45335554	41343590		PUSHPALATHA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-25,26,27,35,36,37	10,017.00	0.00	130,869.00
06/11/2024	RT		141006863	OT647/TIKER/45314984/6306/UNIT CHANGE		0.00	6,306.00	124,563.00
06/11/2024	IN	TIKER/45341418	41349732		LAKSHMI TEMPORARY/PROVISIONAL CAD/CAM MILLED PMMA CROWN/BRIDGE-11,12,13,14,21,22 ,23,24	3,881.00	0.00	128,444.00
07/11/2024	RC		26109211	Bank Transfer		0.00	12,002.00	116,442.00
08/11/2024	RC		26109759	Bank Transfer		0.00	106,500.00	9,942.00
15/11/2024	RC		26112559	9360048159@sbi-100025306986 Bank Transfer		0.00	12,800.00	-2,858.00
18/11/2024	IN	TIKER/45360534	41369603		LATHA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-46,47	3,339.00	0.00	481.00
18/11/2024	IN	TIKER/45360648	41369717		KARTHIK DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-15	3,276.00	0.00	3,757.00

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20/11/2024	RC		26115967	Bank Transfer		0.00	4,600.00	-843.00
21/11/2024	IN	TIKER/45364827	41374152		KALAIYARASI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-34	1,670.00	0.00	827.00
22/11/2024	IN	TIKER/45367278	41376702		KASTHURI DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-36,37	4,368.00	0.00	5,195.00
22/11/2024	RC		26116400	Bank Transfer		0.00	2,000.00	3,195.00
25/11/2024	RC		26118812	Bank Transfer		0.00	3,195.00	0.00
						1,366,547.00	1,366,547.00	
							*Period Closing Bal.:	0.00