



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/01/2019 To Date : 30/10/2024
CHN002243 - REJITA

							*Period Opening Bal.:	0.00
Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
15/03/2022	IN	SA2100388551	3059		RAJENDRAN 19a.M L S CROWN/BRIDGE	9,374.00	0.00	9,374.00
18/03/2022	IN	SA2100394347	18988		PURUSHOTHAMAN 27a. DENTCARE NOVA W/DIE	2,766.00	0.00	12,140.00
05/04/2022	IN	SA2200005739	1005350		SRI RANGA RAJA 02 DENTCARE ZIRCONIA BRUXCARE-26,36	5,376.00	0.00	17,516.00
08/04/2022	IN	SA2200011220	1010397		SHANTHA KUMARI COLLINS 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-31,32,33,41,42,43 , 02 DENTCARE ZIRCONIA BRUXCARE-34,35,37,44,45,46	33,936.00	0.00	51,452.00
18/04/2022	RC		6007089	Bank Transfer		0.00	12,140.00	39,312.00
22/04/2022	IN	SA2200029819	1029459		OVIYA 19a.M L S CROWN/BRIDGE-16,26,47	4,687.00	0.00	43,999.00
26/04/2022	IN	SA2200033469	1033366		AMALEENA 19a.M L S CROWN/BRIDGE-27	1,562.00	0.00	45,561.00
13/05/2022	IN	SA2200059505	1059313		SRIMATHI 02 DENTCARE ZIRCONIA BRUXCARE-36	2,688.00	0.00	48,249.00
13/05/2022	RC		6016283	Bank Transfer		0.00	45,561.00	2,688.00
27/05/2022	IN	SA2200078968	1078798		KANNIAMMAL 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-21	2,968.00	0.00	5,656.00
08/06/2022	IN	SA2200094564	1094407		ANNIE 27a. DENTCARE NOVA W/DIE-	1,383.00	0.00	7,039.00
11/06/2022	RC	18117	6028726	Cash Amount Received		0.00	5,656.00	1,383.00
12/06/2022	IN	SA2200100680	1100510		BALA SUBRAMANIAN 99b MATRIX METAL FRAMEWORK WITH ACRYLIC FOR EACH ADDITIONAL TOOTH- , 99a MATRIX METAL FRAMEWORK WITH ACRYLIC FOR SINGLE TOOTH REPLACEMENT- , 100 OT CAP CHANGING-	4,430.00	0.00	5,813.00
19/06/2022	IN	SA2200111243	1111052		SATHISH 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-	2,968.00	0.00	8,781.00
25/06/2022	IN	SA2200120176	1119979		ESHWARAN 307b. LIGHT CURE BASE WITH BITE BLOCK 6 TO 10 TEETH (UPPER)- , 307a. LIGHT CURE BASE WITH BITE BLOCK UPTO 5 TEETH (LOWER)-	448.04	0.00	9,229.04
25/06/2022	IN	SA2200120150	1119953		AJAY 27a. DENTCARE NOVA W/DIE-	1,383.00	0.00	10,612.04
02/07/2022	IN	SA2200130030	1129819		ESWARAN 290c. ACRYLIC RPD 7-10 TEETH DIRECT DELIVERY (UPPER)- , 288c. ACRYLIC RPD 2-3 TEETH DIRECT DELIVERY (LOWER)-	4,816.00	0.00	15,428.04

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
11/07/2022	RC	23051	6040971	Cash Amount Received		0.00	6,200.00	9,228.04
20/07/2022	IN	SA2200155957	1155691		SRINIVASAN 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-	17,798.00	0.00	27,026.04
29/07/2022	IN	SA2200169198	1168927		SRINIVASAN 19a.M L S CROWN/BRIDGE-14 ,15 ,16 ,44 ,45 ,46 ,47	10,253.00	0.00	37,279.04
18/08/2022	IN	SA2200199769	1199457		VIJAYA LAKSHMI 19a.M L S CROWN/BRIDGE-14 ,15	2,930.00	0.00	40,209.04
19/08/2022	IN	SA2200201245	1200930		SRINIVASAN 19a.M L S CROWN/BRIDGE-34 ,35 ,36	4,394.00	0.00	44,603.04
25/08/2022	RC		6059729	Bank Transfer		0.00	37,279.00	7,324.04
31/08/2022	321		71561			0.00	0.04	7,324.00
12/09/2022	IN	SA2200233352	1232977		SUJATHA RACHEL 19a.M L S CROWN/BRIDGE-45 ,46 ,47	4,394.00	0.00	11,718.00
20/09/2022	RC		6071302	Bank Transfer		0.00	7,324.00	4,394.00
23/09/2022	IN	SA2200249189	1248790		VALLI 19a.M L S CROWN/BRIDGE-36	1,465.00	0.00	5,859.00
25/09/2022	IN	SA2200253336	1252930		INDRA PRASANTH 27a. DENTCARE NOVA W/DIE-45	1,297.00	0.00	7,156.00
03/10/2022	IN	SA2200262911	1262529		SRINIVASAN 27a. DENTCARE NOVA W/DIE-46	1,297.00	0.00	8,453.00
05/10/2022	IN	SA2200265243	1264868		SUJATHA RACHEL 02 DENTCARE ZIRCONIA BRUXCARE-36 ,37	5,376.00	0.00	13,829.00
11/10/2022	IN	SA2200271530	1271159		GANGA DEVI 271b. DENTCARE FLEX SEMI RIGID-MONOMER FREE READDING ADDITIONAL TOOTH-33 ,34 ,35 , 271a. DENTCARE FLEX SEMI RIGID-MONOMER FREE READDING PLATE WITH ONE TOOTH-33 ,34 ,35	3,113.00	0.00	16,942.00
12/10/2022	RC	47447	6081421	Cash Amount Received		0.00	7,160.00	9,782.00
20/11/2022	IN	SA2200323312	1322950		MANGAYAKARASI 306 LIGHT CURE SPECIAL TRAY (UPPER)-11 , 307a. LIGHT CURE BASE WITH BITE BLOCK UPTO 5 TEETH (LOWER)-11	488.00	0.00	10,270.00
21/11/2022	RC		6098316	Bank Transfer		0.00	9,782.00	488.00
26/11/2022	IN	SA2200332879	1332976		JHANSI RANI 19a.M L S CROWN/BRIDGE-24 ,46	2,930.00	0.00	3,418.00
26/11/2022	IN	SA2200332043	1332141		MANGAYAKARASI 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	3,786.00
28/11/2022	IN	SA2200334741	1334833		SATHYA 02 DENTCARE ZIRCONIA BRUXCARE-46	2,688.00	0.00	6,474.00

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02/12/2022	IN	SA2200340306	1340392		MANGAYAKARASI 269a. DENTCARE FLEX SEMI RIGID-MONOMER FREE COMPLETE DENTURE U/L TEETH SETTING-11 ,12 ,13 ,14 ,15 ,16 ,17 ,21 ,22 ,23 ,24 ,25 ,26 ,27 , 265a. DENTCARE FLEX SEMI RIGID-MONOMER FREE 4-6 TEETH SETTING (LOWER)-11 ,12 ,13 ,14 ,15 ,16 ,17 ,21 ,22 ,23 ,24 ,25 ,26 ,27	4,358.00	0.00	10,832.00
06/12/2022	IN	SA2200345605	1344807		POONAM 19a.M L S CROWN/BRIDGE-25 ,26 ,27	4,394.00	0.00	15,226.00
11/12/2022	IN	SA2200352135	1352209		MANGAYAKARASI 269b. DENTCARE FLEX SEMI RIGID-MONOMER FREE COMPLETE DENTURE U/L ACRYLISING-11 ,12 ,13 ,14 ,15 ,16 ,17 ,21 ,22 ,23 ,24 ,25 ,26 ,27 ,265b. DENTCARE FLEX SEMI RIGID-MONOMER FREE 4-6 TEETH ACRYLISING (LOWER)-35 ,36 ,37 ,47	4,358.00	0.00	19,584.00
20/12/2022	RC		6111305	Bank Transfer		0.00	6,474.00	13,110.00
03/01/2023	IN	SA2200382893	1383364		KAVITHA 27a. DENTCARE NOVA W/DIE-46	1,297.00	0.00	14,407.00
16/01/2023	IN	SA2200400488	1400957		VINOTH 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-11 ,21	5,933.00	0.00	20,340.00
21/01/2023	RC		6125012	Bank Transfer		0.00	13,110.00	7,230.00
24/01/2023	IN	SA2200411044	1411506		KUMARAN 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-21	2,966.00	0.00	10,196.00
28/01/2023	IN	SA2200416958	1417413		TAMILARASI 287c. ACRYLIC RPD SINGLE TOOTH DIRECT DELIVERY-21	998.00	0.00	11,194.00
06/02/2023	IN	SA2200430079	1430500		SELVALAKSHMI 36a. DENTCARE MAGNA W/ODIE-35	1,155.00	0.00	12,349.00
28/02/2023	RC		6141715	Bank Transfer		0.00	11,194.00	1,155.00
10/03/2023	RC		6146299	Cash Amount Received		0.00	1,155.00	0.00
15/03/2023	IN	SA2200481445	1481813		SHANTHI 27a. DENTCARE NOVA W/DIE-44 ,45	2,594.00	0.00	2,594.00
15/03/2023	IN	SA2200481023	1481393		MRS VASANTHA KUMARI 306 LIGHT CURE SPECIAL TRAY (UPPER)-11	310.00	0.00	2,904.00
18/03/2023	IN	SA2200485184	1485551		AISHWARYA 02 DENTCARE ZIRCONIA BRUXCARE-17	2,688.00	0.00	5,592.00
19/03/2023	IN	SA2200487684	1488042		MRS VASANTHA KUMARI 307a. LIGHT CURE BASE WITH BITE BLOCK UPTO 5 TEETH (LOWER)-35 ,36 ,37 ,46 ,47 , 307. LIGHT CURE BASE WITH BITE BLOCK PER JAW (UPPER)-11 ,12 ,13 ,14 ,15 ,16 ,17 ,21 ,22 ,23 ,24 ,25 ,26 ,27	546.00	0.00	6,138.00
21/03/2023	IN	SA2200489185	1489544		TRISHA 19a.M L S CROWN/BRIDGE-46	1,465.00	0.00	7,603.00

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25/03/2023	IN	SA2200495747	1496086		MRS VASANTHA KUMARI 269a. DENTCARE FLEX SEMI RIGID-MONOMER FREE COMPLETE DENTURE U/L TEETH SETTING-11 ,12 ,13 ,14 ,15 ,16 ,17 ,21 ,22 ,23 ,24 ,25 ,26 ,27 , 265a. DENTCARE FLEX SEMI RIGID-MONOMER FREE 4-6 TEETH SETTING (LOWER)-35 ,36 ,37 ,46 ,47	4,358.00	0.00	11,961.00
31/03/2023	IN	SA2200503393	1503727		MRS VASANTHA KUMARI 265b. DENTCARE FLEX SEMI RIGID-MONOMER FREE 4-6 TEETH ACRYLISING (LOWER)-35 ,36 ,37 ,46 ,47 , 269b. DENTCARE FLEX SEMI RIGID-MONOMER FREE COMPLETE DENTURE U/L ACRYLISING-11 ,12 ,13 ,14 ,15 ,16 ,17 ,21 ,22 ,23 ,24 ,25 ,26 ,27	4,358.00	0.00	16,319.00
16/04/2023	IN	SA2300018736	31018711		SUHASINI 19a.M L S CROWN/BRIDGE-16 ,34 ,35 ,36 ,37	7,324.00	0.00	23,643.00
21/04/2023	IN	2304408041	34004243	Based On Sales Orders 3839.	JAYANTHI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-26	1,465.00	0.00	25,108.00
27/04/2023	IN	2304432811	34006439	Based On Sales Orders 6247.	DIPTI DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-46	2,688.00	0.00	27,796.00
28/04/2023	IN	2304432991	34006537	PLS CALL Based On Sales Orders 6286.	SANTHOSH DENTCARE NOVA FULL METAL CROWN/BRIDGE-16	525.00	0.00	28,321.00
29/04/2023	RC		16012420	Bank Transfer		0.00	16,319.00	12,002.00
29/04/2023	RC		16012517	Bank Transfer		0.00	16,319.00	-4,317.00
29/04/2023	RC		16012517	Bank Transfer		16,319.00	0.00	12,002.00
02/05/2023	IN	SA2300037627	31037597		JAGADHA 02 DENTCARE ZIRCONIA BRUXCARE-15 ,37	5,376.00	0.00	17,378.00
05/05/2023	IN	SA2300041644	31041614		USHA 19a.M L S CROWN/BRIDGE-45 ,46 ,47	4,394.00	0.00	21,772.00
09/05/2023	IN	SA2300046921	31046881		MOHINI 307. LIGHT CURE BASE WITH BITE BLOCK PER JAW (LOWER)-31 ,32 ,33 ,34 ,35 ,36 ,37 ,41 ,42 ,43 ,44 ,45 ,46 ,47 ,307. LIGHT CURE BASE WITH BITE BLOCK PER JAW (UPPER)-11 ,12 ,13 ,14 ,15 ,16 ,17 ,21 ,22 ,23 ,24 ,25 ,26 ,27	735.00	0.00	22,507.00
13/05/2023	IN	SA2300052662	31052639		MOHINI 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	23,242.00
13/05/2023	IN	SA2300052095	31052074		GANDHIMATHI 19a.M L S CROWN/BRIDGE-27	1,465.00	0.00	24,707.00
19/05/2023	IN	SA2300058711	31058686		GURU MARI 19a.M L S CROWN/BRIDGE-36	1,465.00	0.00	26,172.00
23/05/2023	RC		16023039	Bank Transfer		0.00	12,002.00	14,170.00

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24/05/2023	IN	SA2300065217	31066334		MOHINI 268a. DENTCARE FLEX SEMI RIGID-MONOMER FREE COMPLETE 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	3,801.00	0.00	17,971.00
30/05/2023	IN	SA2300072348	31075326		MOHINI 268b. DENTCARE FLEX SEMI RIGID-MONOMER FREE COMPLETE 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	3,801.00	0.00	21,772.00
14/06/2023	IN	TI/35008571	31097486		SUDHAKAR DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-16,17,47	4,394.00	0.00	26,166.00
15/06/2023	IN	SA2300091234	31100067		AHALYA 19a.M L S CROWN/BRIDGE-46	1,465.00	0.00	27,631.00
23/06/2023	IN	SA2300101674	31112839		JEGATHAMBIKA 19a.M L S CROWN/BRIDGE-13 ,14 ,15 ,16 ,17	7,324.00	0.00	34,955.00
27/06/2023	RC		16039325	Bank Transfer		0.00	21,772.00	13,183.00
28/06/2023	IN	TI/35012896	31120672		RAMESH DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-17	1,465.00	0.00	14,648.00
08/07/2023	IN	TI/35018996	31137066		VANAJA DENTCARE FLEX SEMI-RIGID PD 4-6 TEETH (DIRECT DEL.)-46,47,37 , DENTCARE FLEX SEMI-RIGID PD 2-3 TEETH (DIRECT DEL.)-46,47,37	9,162.00	0.00	23,810.00
09/07/2023	IN	TI/35019515	31137816		JEGATHAMBIKA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-23,24,25	4,703.00	0.00	28,513.00
15/07/2023	IN	SA2300121003	31146894		REVATHY DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-35 ,36 ,37	4,703.00	0.00	33,216.00
16/07/2023	IN	TI/35027612	31149059		INDIRA DENTCARE ACRYLIC PLUS PD SINGLE TOOTH (DIRECT DEL.)-12	1,247.00	0.00	34,463.00
25/07/2023	IN	TI/35039037	31162805		VIVEK DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-26	1,568.00	0.00	36,031.00
26/07/2023	RC		16053512	Bank Transfer		0.00	14,648.00	21,383.00
28/07/2023	IN	TI/35043473	31167484		MARAGADHAM DENTCARE ACRYLIC PLUS PD SINGLE TOOTH (DIRECT DEL.)-21	1,247.00	0.00	22,630.00
01/08/2023	IN	TI/35049565	31173820		RAMYA DENTCARE ZIRCONIA GINGIVAL CERAMIC SMALL GINGIVA (ARTIFICIAL)-11,12,13,21,22,23,24 , DENTCARE ZIRCONIA CLASSIC PFZ CROWN/BRIDGE ABOVE 6 UNITS (DIRECT DEL.)-11,12,13,21,22,23,24	34,427.00	0.00	57,057.00
01/08/2023	IN	TI/35048668	31172927		VISVANTH DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-36	1,568.00	0.00	58,625.00
11/08/2023	IN	TI/35065857	31190540		GOVINDAN DENTCARE ACRYLIC PLUS PD 4-6 TEETH (DIRECT DEL.)-45,46,35,36,37	2,573.00	0.00	61,198.00

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14/08/2023	IN	TI/35069422	31194108		JANAKI DENTCARE ACRYLIC PLUS PD SINGLE TOOTH (DIRECT DEL.)-12	1,247.00	0.00	62,445.00
19/08/2023	IN	TI/35077629	31202288		HARSHODA DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-36	2,957.00	0.00	65,402.00
16/09/2023	RC		16077232	Cash Amount Received		0.00	402.00	65,000.00
18/09/2023	IN	TI/35120870	31245721		CHRISTY DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-36	1,568.00	0.00	66,568.00
20/09/2023	RC		16079665	Bank Transfer		0.00	35,000.00	31,568.00
26/09/2023	IN	TI/35131161	31256040		SHILPA DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-15	2,957.00	0.00	34,525.00
26/09/2023	IN	TI/35131313	31256192		ABHILASH DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-47	1,568.00	0.00	36,093.00
26/09/2023	RC		16082215	Bank Transfer		0.00	30,000.00	6,093.00
12/10/2023	IN	TI/35154769	31279675		AKALYA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-46	1,568.00	0.00	7,661.00
13/10/2023	IN	TI/35155784	31280691		UMA MAHESHWAR DENTCARE FLEX SEMI-RIGID PD 4-6 TEETH (DIRECT DEL.)-11,16,17,21,22,23	5,237.00	0.00	12,898.00
17/10/2023	IN	TI/35162567	31287470		NAGARAJAN DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-14,15,16 , DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-14,15,16	7,848.00	0.00	20,746.00
20/10/2023	RC		16094262	Bank Transfer		0.00	6,093.00	14,653.00
20/10/2023	IN	TI/35167659	31292571		RANI PAULSON DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11,21,22,23,24,25	18,869.00	0.00	33,522.00
31/10/2023	IN	TI/35179607	31304513		SASI KALA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-36	1,568.00	0.00	35,090.00
08/11/2023	IN	TI/35192058	31316970		CHITHRA DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-17,46	5,914.00	0.00	41,004.00
10/11/2023	IN	TI/35195626	31320539		AKILA DENTCARE FLEX SEMI-RIGID PD 4-6 TEETH (DIRECT DEL.)-44,45,46,36	5,237.00	0.00	46,241.00
17/11/2023	IN	TI/35203478	31328499		SUBBULAKSHMI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-14,15	3,135.00	0.00	49,376.00
27/11/2023	IN	TI/35216505	31341529		ALAMELU DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-13	1,568.00	0.00	50,944.00
29/11/2023	IN	TI/35220039	31345068		JUDY DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-25	2,957.00	0.00	53,901.00
26/12/2023	RC		16122790	rejita.doc@okicici-336070241722 Bank Transfer		0.00	35,090.00	18,811.00

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02/01/2024	RC		16126601	Bank Transfer		0.00	18,811.00	0.00
04/01/2024	IN	TI/35271800	31396628		LIZZY KOSHY DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-41,42,43,31,32,33	18,869.00	0.00	18,869.00
06/01/2024	IN	TI/35274553	31399275		RAJI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-36	1,568.00	0.00	20,437.00
31/01/2024	IN	TI/35310018	31436114		PAULIN DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-26	1,568.00	0.00	22,005.00
06/02/2024	IN	TI/35318976	31445067		PAVITHRA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-45,46,47	4,703.00	0.00	26,708.00
17/02/2024	IN	TI/35335523	31461597		RAGHU PATHY DENTCARE ACRYLIC LIGHT CURE DENTURE BASE WITH BITE BLOCK 6-10 TEETH-11,12,13,21,22,23,24,26,27	278.00	0.00	26,986.00
20/02/2024	IN	TI/35341095	31467166		TAMILCHELVI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-24,25,26,35	6,271.00	0.00	33,257.00
23/02/2024	IN	TI/35345723	31471787		RAGHU PATHY DENTCARE FLEX SEMI-RIGID PD 7-10 TEETH (DIRECT DEL.)-11,12,17,21,22,23,24,26,27	6,536.00	0.00	39,793.00
29/05/2024	RC		26027441	Bank Transfer		0.00	20,000.00	19,793.00
						409,284.04	389,491.04	
							*Period Closing Bal.:	19,793.00