



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/01/2019 To Date : 28/10/2024
NGL000245 - SELVA LIBIN

							*Period Opening Bal.:	0.00
Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
02/03/2022	IN	SA2100370575	14507		SREEKUMARAN NAIR 267b. DENTCARE FLEX SEMI RIGID-MONOMER FREE ABOVE 10 TEETH ACRYLISING (LOWER)	3,354.00	0.00	3,354.00
14/03/2022	IN	SA2100387157	41886		ASHMITHA EXPANSION SCREW	974.00	0.00	4,328.00
14/03/2022	IN	SA2100387432	12588		ASHMITHA HYRAX SCREW	3,914.00	0.00	8,242.00
26/03/2022	IN	SA2100406603	41064		USHA 263a. DENTCARE FLEX SEMI RIGID-MONOMER FREE SINGLE TOOTH SETTING	1,114.00	0.00	9,356.00
01/04/2022	IN	SA2200000145	1000141		USHA 263b. DENTCARE FLEX SEMI RIGID-MONOMER FREE SINGLE TOOTH ACRYLISING-31	1,114.00	0.00	10,470.00
08/04/2022	RC		6002871	15120 Cash Amount Received		0.00	9,356.00	1,114.00
18/04/2022	IN	SA2200022623	1021364		DAVID 307C. LIGHT CURE BASE WITH BITE BLOCK ABOVE 10 TEETH (LOWER)-31,32,35,36,37,41,42,43, 44,45,46,47 , 307b. LIGHT CURE BASE WITH BITE BLOCK 6 TO 10 TEETH (UPPER)-12,13,14,15,16,17,23,24,2 5,26	650.04	0.00	1,764.04
18/04/2022	IN	SA2200023091	1021823		USHA KUMARI. 263c. DENTCARE FLEX SEMI RIGID-MONOMER FREE SINGLE TOOTH DIRECT DELIVERY-12	2,229.00	0.00	3,993.04
23/04/2022	IN	SA2200031024	1030642		DAVID 267a. DENTCARE FLEX SEMI RIGID-MONOMER FREE ABOVE 10 TEETH TEETH SETTING (LOWER)-31,32,35,36,37,41,42,43, 44,45,46,47 , 266a. DENTCARE FLEX SEMI RIGID-MONOMER FREE 7-10 TEETH TEETH SETTING (UPPER)-12,13,14,15,16,17,23,24,2 5,26	6,142.96	0.00	10,136.00
29/04/2022	IN	SA2200038262	1038106		KAMALA 267a. DENTCARE FLEX SEMI RIGID-MONOMER FREE ABOVE 10 TEETH TEETH SETTING (LOWER)-31,32,33,34,35,36,37,41, 42,46,47 , 266a. DENTCARE FLEX SEMI RIGID-MONOMER FREE 7-10 TEETH TEETH SETTING (UPPER)-11,12,13,14,21,22,26,27	6,142.97	0.00	16,278.97

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30/04/2022	IN	SA2200039935	1039767		DAVID 267b. DENTCARE FLEX SEMI RIGID-MONOMER FREE ABOVE 10 TEETH ACRYLISING (LOWER)-31,32,35,36,37,41,42,43, 44,45,46,47 , 266b. DENTCARE FLEX SEMI RIGID-MONOMER FREE 7-10 TEETH ACRYLISING (UPPER)-12,13,14,15,16,17,23,24,25,26	6,142.96	0.00	22,421.93
02/05/2022	IN	SA2200043174	1043053		SINSON 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	1,948.91	0.00	24,370.84
02/05/2022	IN	SA2200043217	1043096		KAMALA 267b. DENTCARE FLEX SEMI RIGID-MONOMER FREE ABOVE 10 TEETH ACRYLISING (LOWER)-31,32,33,34,35,36,37,41, 42,46,47 , 266b. DENTCARE FLEX SEMI RIGID-MONOMER FREE 7-10 TEETH ACRYLISING (UPPER)-11,12,13,14,21,22,26,27	6,142.97	0.00	30,513.81
03/05/2022	IN	SA2200044753	1044620		CHRISTAL JOY 285a. ACRYLIC FULL DENTURE U/L TEETH SETTING-11,12,13,14,15,16,17,21, 22,23,24,25,26,27 , 266a. DENTCARE FLEX SEMI RIGID-MONOMER FREE 7-10 TEETH SETTING (LOWER)-34,36,37,42,45,46,47	3,997.92	0.00	34,511.73
05/05/2022	IN	SA2200047051	1046896		RICHAD SELVIN 19b.M L S CROWN/BRIDGE METAL TRIAL FOR LAYERING-44,45,46	2,688.00	0.00	37,199.73
07/05/2022	IN	SA2200050928	1050780		SINSON 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	1,948.91	0.00	39,148.64
10/05/2022	IN	SA2200054272	1054106		BEULA 263c. DENTCARE FLEX SEMI RIGID-MONOMER FREE SINGLE TOOTH DIRECT DELIVERY-11	2,229.00	0.00	41,377.64
10/05/2022	IN	SA2200054646	1054477		CHRISTAL JOY 285b. ACRYLIC FULL DENTURE U/L ACRYLISING-11,12,13,14,15,16,17, 21,22,23,24,25,26,27 , 266b. DENTCARE FLEX SEMI RIGID-MONOMER FREE 7-10 TEETH ACRYLISING (LOWER)-34,36,37,42,45,46,47	3,997.92	0.00	45,375.56
10/05/2022	RC	17431	6014409	Cash Amount Received		0.00	22,421.93	22,953.63
15/05/2022	IN	SA2200061793	1061604		RICHARD SELVIN 19c.M L S CROWN/BRIDGE CERAMIC LAYERING-44,45,46	1,999.00	0.00	24,952.63
17/05/2022	IN	SA2200063974	1063809		SATHISH KUMAR 265a. DENTCARE FLEX SEMI RIGID-MONOMER FREE 4-6 TEETH SETTING (LOWER)-14,15,16,17 , 265a. DENTCARE FLEX SEMI RIGID-MONOMER FREE 4-6 TEETH SETTING (UPPER)-14,15,16,17	4,469.00	0.00	29,421.63
21/05/2022	IN	SA2200069664	1069466		LEELA 286a. ACRYLIC FULL DENTURE U&L ACRYLISING & POLISHING-11,12,13,14,16,17,21,22, 2,23,24,26,27,31,32,33,34,36,37,41, 42,43,44,46,47 , LUCITONE MATERIAL EXTRA-11,41	3,304.00	0.00	32,725.63

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23/05/2022	IN	SA2200072995	1072806		SATHISH KUMAR 265b. DENTCARE FLEX SEMI RIGID-MONOMER FREE 4-6 TEETH ACRYLISING (LOWER)-34,36,46,47 , 265b. DENTCARE FLEX SEMI RIGID-MONOMER FREE 4-6 TEETH ACRYLISING (UPPER)-14,15,16,17	4,469.00	0.00	37,194.63
30/05/2022	IN	SA2200082745	1082602		SATHISH KUMAR 266a. DENTCARE FLEX SEMI RIGID-MONOMER FREE 7-10 TEETH TEETH SETTING (LOWER)-	2,788.97	0.00	39,983.60
31/05/2022	IN	SA2200084404	1084263		SOWMINI 292 ACRYLIC RELINING PER JAW (UPPER)-11,12,13,14,15,16,17,21,2 2,23,24,25,26,27	672.04	0.00	40,655.64
03/06/2022	IN	SA2200089309	1089152		SUJITH DANIEL 265a. DENTCARE FLEX SEMI RIGID-MONOMER FREE 4-6 TEETH TEETH SETTING (UPPER)-	2,234.00	0.00	42,889.64
05/06/2022	RT	1082602	11001772	Based On A/R Invoices 1082602.		0.00	2,788.97	40,100.67
07/06/2022	IN	SA2200094187	1094030		SATHISH KUMAR 265b. DENTCARE FLEX SEMI RIGID-MONOMER FREE 4-6 TEETH ACRYLISING (LOWER)-	2,234.00	0.00	42,334.67
08/06/2022	RC		6026910	Cash Amount Received		0.00	40,655.00	1,679.67
08/06/2022	RC	20252	6027078	Cash Amount Received		0.00	40,655.00	-38,975.33
08/06/2022	RC		6026910	Bank Transfer		40,655.00	0.00	1,679.67
13/06/2022	IN	SA2200102494	1102314		DHIARSHITHA BLESY 19a.M L S CROWN/BRIDGE-	1,562.00	0.00	3,241.67
14/06/2022	IN	SA2200103819	1103635		SREEKANTH HYRAX SCREW- , STANDARD BAND- , 345 HYRAX BANDED (RME)-	3,914.00	0.00	7,155.67
15/06/2022	IN	SA2200104174	1103990		SUJITH DANIEL 265b. DENTCARE FLEX SEMI RIGID-MONOMER FREE 4-6 TEETH ACRYLISING (UPPER)-	2,234.00	0.00	9,389.67
22/06/2022	IN	SA2200114106	1113907		KALAI MONI 265a. DENTCARE FLEX SEMI RIGID-MONOMER FREE 4-6 TEETH TEETH SETTING (UPPER)-	2,234.00	0.00	11,623.67
24/06/2022	IN	SA2200118828	1118627		MALLIKA 264a. DENTCARE FLEX SEMI RIGID-MONOMER FREE 2-3 TEETH SETTING (LOWER)-	1,673.99	0.00	13,297.66
28/06/2022	IN	SA2200124211	1123997		KALAI MONI 265b. DENTCARE FLEX SEMI RIGID-MONOMER FREE 4-6 TEETH ACRYLISING (UPPER)-	2,234.00	0.00	15,531.66
30/06/2022	IN	SA2200127545	1127296		MALLIKA 264b. DENTCARE FLEX SEMI RIGID-MONOMER FREE 2-3 TEETH ACRYLISING(LOWER)-	1,673.99	0.00	17,205.65
12/07/2022	IN	SA2200144796	1144556		BIBIN MON 19a.M L S CROWN/BRIDGE-	3,125.00	0.00	20,330.65
13/07/2022	IN	SA2200146183	1145947		KRISHNA KUMARI 27b. DENTCARE NOVA W/DIE METAL TRIAL FOR LAYERING- , 99a MATRIX METAL FRAMEWORK WITH ACRYLIC FOR SINGLE TOOTH REPLACEMENT- , SINGLE ATTACHMENT (Patrx&OT Cap) (Upto 2 teeth)- , 99b MATRIX METAL FRAMEWORK WITH ACRYLIC FOR EACH ADDITIONAL TOOTH-	8,439.00	0.00	28,769.65

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13/07/2022	IN	SA2200146397	1146160		GILDA 265a. DENTCARE FLEX SEMI RIGID-MONOMER FREE 4-6 TEETH TEETH SETTING (UPPER)-	2,234.00	0.00	31,003.65
20/07/2022	IN	SA2200155725	1155464		KRISHNA KUMARI 27c. DENTCARE NOVA W/DIE CERAMIC LAYERING-	1,229.00	0.00	32,232.65
22/07/2022	IN	SA2200158911	1158639		GILDA 265b. DENTCARE FLEX SEMI RIGID-MONOMER FREE 4-6 TEETH ACRYLISING (UPPER)-14 ,24 ,25 ,26	2,095.00	0.00	34,327.65
24/07/2022	IN	SA2200162506	1162229		SELVI 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	36,154.57
27/07/2022	IN	SA2200166430	1166162		SHEELA 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	4,358.02	0.00	40,512.59
28/07/2022	RC		6047398	Bank Transfer		0.00	17,205.00	23,307.59
30/07/2022	321		54340			0.00	0.65	23,306.94
02/08/2022	IN	SA2200176276	1175991		KRISHNAKUMARI 27b. DENTCARE NOVA W/DIE METAL TRIAL FOR LAYERING-33 ,34 ,35 , 99a MATRIX METAL FRAMEWORK WITH ACRYLIC FOR SINGLE TOOTH REPLACEMENT-33 ,34 ,35 , SINGLE ATTACHMENT (Patrx&OT Cap)(Upto 2 teeth)-33 ,34 ,35 , 99b MATRIX METAL FRAMEWORK WITH ACRYLIC FOR EACH ADDITIONAL TOOTH-33 ,34 ,35	8,594.00	0.00	31,900.94
02/08/2022	IN	SA2200175903	1175619		MOHANKUMAR 285a. ACRYLIC FULL DENTURE U/L TEETH SETTING-11 ,12 ,13 ,14 ,15 ,16 ,17 ,21 ,22 ,23 ,24 ,25 ,26 ,27	1,133.96	0.00	33,034.90
03/08/2022	IN	SA2200178252	1177965		SELVI 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	34,861.82
04/08/2022	IN	SA2200180037	1179745		CHARLET 285a. ACRYLIC FULL DENTURE U/L TEETH SETTING-31 ,32 ,33 ,34 ,35 ,36 ,37 ,41 ,42 ,43 ,44 ,45 ,46 ,47	1,134.00	0.00	35,995.82
07/08/2022	IN	SA2200184245	1183949		KRISHNAKUMARI 27c. DENTCARE NOVA W/DIE CERAMIC LAYERING-33 ,34 ,35	1,843.00	0.00	37,838.82

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08/08/2022	IN	SA2200186057	1185755		SHEELA 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)-11 ,12 ,13 ,14 ,15 ,16 ,17 ,21 ,22 ,23 ,24 ,25 ,26 ,27	4,358.00	0.00	42,196.82
09/08/2022	IN	SA2200187610	1187310		PUSHPA BAI 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	1,827.00	0.00	44,023.82
12/08/2022	IN	SA2200191866	1191570		CHARLET 285b. ACRYLIC FULL DENTURE U/L ACRYLISING-31 ,32 ,33 ,34 ,35 ,36 ,37 ,41 ,42 ,43 ,44 ,45 ,46 ,47	1,134.00	0.00	45,157.82
13/08/2022	IN	SA2200193520	1193220		JESI 263c. DENTCARE FLEX SEMI RIGID-MONOMER FREE SINGLE TOOTH DIRECT DELIVERY-13	2,090.00	0.00	47,247.82
14/08/2022	IN	SA2200195258	1194952		MOHANKUMAR 285b. ACRYLIC FULL DENTURE U/L ACRYLISING-11 ,12 ,13 ,14 ,15 ,16 ,17 ,21 ,22 ,23 ,24 ,25 ,26 ,27	1,134.00	0.00	48,381.82
22/08/2022	IN	SA2200205728	1205400		PUSHPA BAI 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	1,827.00	0.00	50,208.82
30/08/2022	IN	SA2200216493	1216157		KESREE 263c. DENTCARE FLEX SEMI RIGID-MONOMER FREE SINGLE TOOTH DIRECT DELIVERY-21	2,090.00	0.00	52,298.82
01/09/2022	RC		6062727	Bank Transfer		0.00	23,307.00	28,991.82
02/09/2022	IN	SA2200221381	1221039		SELVARAJ 290a. ACRYLIC RPD 7-10 TEETH SETTING (LOWER)-34 ,35 ,36 ,44 ,45 ,46 ,47 , 285a. ACRYLIC FULL DENTURE U/L TEETH SETTING-34 ,35 ,36 ,44 ,45 ,46 ,47	2,604.00	0.00	31,595.82
07/09/2022	IN	SA2200227873	1227519		SELVARAJ 290b. ACRYLIC RPD 7-10 TEETH ACRYLISING (LOWER)-34 ,35 ,36 ,44 ,45 ,46 ,47 , 285b. ACRYLIC FULL DENTURE U/L ACRYLISING-34 ,35 ,36 ,44 ,45 ,46 ,47	2,604.00	0.00	34,199.82
10/09/2022	IN	SA2200231611	1231247		VIJAYAKUMAR 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	1,827.00	0.00	36,026.82
23/09/2022	IN	SA2200249057	1248657		VIJAYAKUMAR 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	1,827.00	0.00	37,853.82

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24/09/2022	IN	SA2200252432	1252027		LILLYAMIRTHAM 267a. DENTCARE FLEX SEMI RIGID-MONOMER ABOVE 10 TEETH TEETH SETTING (UPPER)-11 ,13 ,14 ,15 ,16 ,17 ,21 ,22 ,23 ,24 ,25 ,26 ,27	3,145.00	0.00	40,998.82
24/09/2022	IN	SA2200251980	1251576		GAYATHRI DEVI 265a. DENTCARE FLEX SEMI RIGID-MONOMER FREE 4-6 TEETH SETTING (LOWER)-31 ,36 ,45 ,46 , 265a. DENTCARE FLEX SEMI RIGID-MONOMER FREE 4-6 TEETH TEETH SETTING (UPPER)-31 ,36 ,45 ,46	4,190.00	0.00	45,188.82
30/09/2022	RC	46995	6075729	Cash Amount Received		0.00	28,993.00	16,195.82
02/10/2022	IN	SA2200262493	1262102		GAYATHRI DEVI 265b. DENTCARE FLEX SEMI RIGID-MONOMER FREE 4-6 TEETH ACRYLISING (LOWER)-31 ,36 ,45 ,46 , 265b. DENTCARE FLEX SEMI RIGID-MONOMER FREE 4-6 TEETH ACRYLISING (UPPER)-31 ,36 ,45 ,46	4,190.00	0.00	20,385.82
21/10/2022	RC	49308	6085414	Cash Amount Received		0.00	16,197.00	4,188.82
22/10/2022	IN	SA2200286941	1286563		AMALARANI 285a. ACRYLIC FULL 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	3,229.00	0.00	7,417.82
30/10/2022	IN	SA2200295966	1295580		AMALARANI 285b. ACRYLIC FULL 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)-11 ,12 ,13 ,14 ,15 ,16 ,17 ,21 ,22 ,23 ,24 ,25 ,26 ,27	3,229.00	0.00	10,646.82
03/11/2022	IN	SA2200301302	1300932		LILLYAMIRTHAM 267b. DENTCARE FLEX SEMI RIGID-MONOMER FREE ABOVE 10 TEETH ACRYLISING (UPPER)-11 ,13 ,14 ,15 ,16 ,17 ,21 ,22 ,23 ,24 ,25 ,26 ,27	3,145.00	0.00	13,791.82
04/11/2022	RC	50141	6091821	Cash Amount Received		0.00	10,646.00	3,145.82
04/11/2022	IN	SA2200302723	1302350		VAAKITHA BEVI 269a. DENTCARE FLEX SEMI RIGID-MONOMER FREE COMPLETE DENTURE U/L TEETH SETTING-11 ,12 ,13 ,14 ,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 ,16 ,17 ,21 ,22 ,23 ,24 ,25 ,26 ,27	4,358.00	0.00	7,503.82
06/11/2022	IN	SA2200305193	1304807		HORENCE STELLA 264c. DENTCARE FLEX SEMI RIGID-MONOMER FREE 2-3 TEETH DIRECT DELIVERY(UPPER)-23 ,24	3,140.00	0.00	10,643.82

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08/11/2022	IN	SA2200307150	1306784		LEKSHMANAN 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	1,827.00	0.00	12,470.82
09/11/2022	321		112060			0.00	0.82	12,470.00
10/11/2022	IN	SA2200309249	1308878		KINGSTEN RAJEEV 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	1,827.00	0.00	14,297.00
16/11/2022	IN	SA2200318032	1317667		SHAILAJA 287c. ACRYLIC RPD SINGLE TOOTH DIRECT DELIVERY-37	998.00	0.00	15,295.00
17/11/2022	IN	SA2200318621	1318254		VAAKITHA BEVI 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)-11 ,12 ,13 ,14 ,15 ,16 ,17 ,21 ,22 ,23 ,24 ,25 ,26 ,27	4,358.00	0.00	19,653.00
18/11/2022	IN	SA2200321645	1321281		LEKSHMANAN 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	1,827.00	0.00	21,480.00
20/11/2022	IN	SA2200323863	1323499		PUSHPAKUMARI 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	1,827.00	0.00	23,307.00
22/11/2022	IN	SA2200326584	1326215		KINGSTEN RAJEEV 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	1,827.00	0.00	25,134.00
23/11/2022	IN	SA2200328190	1328053		PUSHPAKUMARI 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	1,827.00	0.00	26,961.00
24/11/2022	IN	SA2200328966	1328827		KRISHNAN 265a. DENTCARE FLEX SEMI RIGID-MONOMER FREE 4-6 TEETH TEETH SETTING (UPPER)-12 ,13 ,14 ,15 ,16 ,17	2,095.00	0.00	29,056.00
02/12/2022	IN	SA2200340527	1340613		KRISHNAN 265b. DENTCARE FLEX SEMI RIGID-MONOMER FREE 4-6 TEETH ACRYLISING (UPPER)-12 ,13 ,14 ,15 ,16 ,17	2,095.00	0.00	31,151.00
12/12/2022	IN	SA2200352588	1352663		SAJIN 100 OT CAP CHANGING-16 ,26 ,36 ,46	3,150.00	0.00	34,301.00

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16/12/2022	IN	SA2200358749	1359222		KAMALAM 247a. INJECTION MOULDING - IVOCAP BPS RPD UPTO 6 UNITS TEETH SETTING (LOWER)-31 ,32 ,41 ,42	1,271.00	0.00	35,572.00
21/12/2022	RC		6111815	Bank Transfer		0.00	29,056.00	6,516.00
23/12/2022	IN	SA2200367926	1368396		KAMALAM 247b. INJECTION MOULDING - IVOCAP BPS RPD UPTO 6 UNITS ACRYLISING (LOWER)-31 ,32 ,41 ,42	1,271.00	0.00	7,787.00
06/01/2023	IN	SA2200386778	1387246		ANGELSUDHA 285a. ACRYLIC FULL DENTURE U/L TEETH SETTING-11 ,12 ,13 ,14 ,15 ,16 ,17 ,21 ,22 ,23 ,24 ,25 ,26 ,27	1,134.00	0.00	8,921.00
11/01/2023	IN	SA2200392776	1393241		VIMALA 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	1,827.00	0.00	10,748.00
13/01/2023	IN	SA2200396734	1397205		ANGELSUDHA 285b. ACRYLIC FULL DENTURE U/L ACRYLISING-11 ,12 ,13 ,14 ,15 ,16 ,17 ,21 ,22 ,23 ,24 ,25 ,26 ,27	1,134.00	0.00	11,882.00
19/01/2023	IN	SA2200404142	1404614		VIMALA 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	1,827.00	0.00	13,709.00
25/01/2023	RC	76962	6126969	Cash Amount Received		0.00	7,787.00	5,922.00
13/02/2023	IN	SA2200439233	1439645		LEYAL 265a. DENTCARE FLEX SEMI RIGID-MONOMER FREE 4-6 TEETH TEETH SETTING (UPPER)-12 ,21 ,22 ,24 ,25 , 265a. DENTCARE FLEX SEMI RIGID-MONOMER FREE 4-6 TEETH SETTING (LOWER)-31 ,32 ,41 ,42	4,190.00	0.00	10,112.00
15/02/2023	RC		6136262	Bank Transfer		0.00	5,922.00	4,190.00
17/02/2023	IN	SA2200444890	1445288		SELVI 264a. DENTCARE FLEX SEMI RIGID-MONOMER FREE 2-3 TEETH SETTING (LOWER)-45 ,46 ,47	1,570.00	0.00	5,760.00
19/02/2023	IN	SA2200447317	1447708		RAMADHAS 264a. DENTCARE FLEX SEMI RIGID-MONOMER FREE 2-3 TEETH SETTING (LOWER)-36 ,37 ,47	1,570.00	0.00	7,330.00
21/02/2023	IN	SA2200449927	1450328		LEYAL 265b. DENTCARE FLEX SEMI RIGID-MONOMER FREE 4-6 TEETH ACRYLISING (LOWER)-31 ,32 ,41 ,42 , 265b. DENTCARE FLEX SEMI RIGID-MONOMER FREE 4-6 TEETH ACRYLISING (UPPER)-12 ,21 ,22 ,24 ,25	4,190.00	0.00	11,520.00
22/02/2023	IN	SA2200451887	1452281		SELVI 264b. DENTCARE FLEX SEMI RIGID-MONOMER FREE 2-3 TEETH ACRYLISING(LOWER)-45 ,46 ,47	1,570.00	0.00	13,090.00

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04/03/2023	IN	SA2200466861	1467232		RAMADHAS 264b. DENTCARE FLEX SEMI RIGID-MONOMER FREE 2-3 TEETH ACRYLISING(LOWER)-36 ,37 ,47 , 265c. DENTCARE FLEX SEMI RIGID-MONOMER FREE 4-6 TEETH DIRECT DELIVERY (UPPER)-16 ,17 ,26 ,27	5,759.00	0.00	18,849.00
08/03/2023	IN	SA2200471689	1472064		SATHIYANADHAN 264c. DENTCARE FLEX SEMI RIGID-MONOMER FREE 2-3 TEETH DIRECT DELIVERY(UPPER)-13 ,23	3,140.00	0.00	21,989.00
31/03/2023	RC		6155970	Cash Cash Amount Received		0.00	13,090.00	8,899.00
31/03/2023	IN	2303348683	7023407	u/l model,2band& buccal tube came on 29/03/,,,,,jaimol Based On Sales Orders	DHARSHIKA HYRAX BANDED (RME) (EXPANSION)-22 , HYRAX SCREW (MISCELLANEOUS)-24	3,208.00	0.00	12,107.00
04/04/2023	IN	SA2300004635	31004621		RAJASEKARAN 279 VALPLAST FLEXIBLE-MONOMER FREE REBASING PER JAW-41	1,838.00	0.00	13,945.00
21/04/2023	IN	2304405401	34004329	CALL DOCTOR Based On Sales Orders 4008.	SHABU KUMAR DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-46,47	2,594.00	0.00	16,539.00
03/05/2023	IN	SA2300039604	31039572		SYAMA 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	1,827.00	0.00	18,366.00
12/05/2023	IN	2305467481	34010665	2 BAND, BUCCAL TUBE Based On Sales Orders 11058.	BELSIYA HYRAX BANDED (RME) (EXPANSION)-11 , HYRAX SCREW (MISCELLANEOUS)-21	3,208.00	0.00	21,574.00
12/05/2023	IN	2305467471	34010664	Based On Sales Orders 11061.	KAVIYA HYRAX SCREW (MISCELLANEOUS)-11 , HYRAX BANDED (RME) (EXPANSION)-21	3,208.00	0.00	24,782.00
16/05/2023	IN	SA2300054416	31054396		SYAMA 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	1,827.00	0.00	26,609.00
16/05/2023	RC		16020016	Bank Transfer		0.00	16,539.00	10,070.00
18/05/2023	IN	2305458633	34012486	U/L, 2 BAND, BUCCAL TUBE , NEW U/L, 2 BAND, BUCCAL TUBE CAME ON 16/05/23	KINGSTONE HYRAX BANDED (RME) (EXPANSION)-11 , HYRAX SCREW (MISCELLANEOUS)-21	3,208.00	0.00	13,278.00
08/06/2023	IN	TI/35006500	31089714		JEBIN MARBIN HYRAX BANDED (RME) (EXPANSION)-21 , HYRAX SCREW (MISCELLANEOUS)-21	3,208.00	0.00	16,486.00
01/07/2023	RC		16041004	Bank Transfer		0.00	13,278.00	3,208.00
03/07/2023	IN	TI/35015093	31128242		MARY SOOSI DENTCARE FLEX SEMI-RIGID PD 4-6 TEETH (TEETH SETTING)-44,45,46,35,36,37	2,095.00	0.00	5,303.00
05/07/2023	IN	TI/35016163	31131766		LEEMA DENTCARE ACRYLIC PLUS PD SINGLE TOOTH (TEETH SETTING)-26	749.00	0.00	6,052.00
06/07/2023	IN	TI/35017113	31133753		AQUINA DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11,21	6,290.00	0.00	12,342.00

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06/07/2023	IN	TI/35017172	31133812		GURUSWAMY DENTCARE FLEX SEMI-RIGID PD 4-6 TEETH (ACRYLISING)-41,42,31,32,34,36	3,143.00	0.00	15,485.00
11/07/2023	IN	TI/35021758	31140871		MARY SOOSI DENTCARE FLEX SEMI-RIGID PD 7-10 TEETH (ACRYLISING)-44,45,46,47,34,36,37	2,615.00	0.00	18,100.00
11/07/2023	IN	TI/35021521	31140635		SHYLAJA DENTCARE ACRYLIC PLUS 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	2,095.00	0.00	20,195.00
12/07/2023	RT		131002853	UNIT CNG, AT		0.00	2,095.00	18,100.00
12/07/2023	RC		16047103	Cash Cash Amount Received		0.00	3,208.00	14,892.00
19/07/2023	IN	TI/35029863	31152575		LEEMA DENTCARE ACRYLIC PLUS PD SINGLE TOOTH (ACRYLISING)-26	499.00	0.00	15,391.00
21/07/2023	IN	TI/35033410	31156653		SHYLAJA DENTCARE ACRYLIC PLUS 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	2,473.00	0.00	17,864.00
25/07/2023	IN	TI/35038926	31162695		JOISE DENTCARE ACRYLIC PLUS CD PER JAW (TEETH SETTING)-41,42,43,44,45,46,47,31, 32,33,34,35,36,37 , DENTCARE FLEX SEMI-RIGID PD 7-10 TEETH (TEETH SETTING)-41,42,43,44,45,46,47,31, 32,33,34,35,36,37	3,871.00	0.00	21,735.00
27/07/2023	IN	TI/35041922	31165866		BERLIN DENTCARE ACRYLIC PLUS 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	2,095.00	0.00	23,830.00
29/07/2023	IN	TI/35045497	31169580		JAYA PAL DENTCARE CLEAR RETAINER (RETAINER)-11,41	1,155.00	0.00	24,985.00
02/08/2023	IN	TI/35051661	31175992		JOISE DENTCARE ACRYLIC PLUS CD PER JAW (ACRYLISING)-41,42,43,44,45,46,4 7,31,32,33,34,35,36,37 , DENTCARE FLEX SEMI-RIGID PD 7-10 TEETH (ACRYLISING)-41,42,43,44,45,46,4 7,31,32,33,34,35,36,37 , READY MADE MESH LOWER (CD)-41,42,43,44,45,46,47,31,32,3 3,34,35,36,37	6,859.00	0.00	31,844.00
02/08/2023	IN	TI/35050503	31174838		JOHN DENTCARE ACRYLIC PLUS 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	2,095.00	0.00	33,939.00
03/08/2023	IN	TI/35052489	31176878		THANGAM DENTCARE ACRYLIC PLUS 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	2,095.00	0.00	36,034.00

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03/08/2023	IN	TI/35053004	31177391		BERLIN DENTCARE ACRYLIC PLUS 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	2,473.00	0.00	38,507.00
05/08/2023	IN	TI/35055844	31180341		KANAGARAJ DENTCARE ACRYLIC PLUS CD PER JAW (TEETH SETTING)-11,12,13,14,15,16,17,21, 22,23,24,25,26,27 , DENTCARE FLEX SEMI-RIGID PD 4-6 TEETH (TEETH SETTING)-11,12,13,14,15,16,17,21, 22,23,24,25,26,27	3,352.00	0.00	41,859.00
07/08/2023	IN	TI/35057914	31182463		JOHN DENTCARE ACRYLIC PLUS 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	2,473.00	0.00	44,332.00
07/08/2023	IN	TI/35057818	31182366		THOMAS DENTCARE FLEX SEMI-RIGID PD 7-10 TEETH (TEETH SETTING)-11,12,13,14,15,16,24,27	2,615.00	0.00	46,947.00
08/08/2023	IN	TI/35060890	31185475		ABISHEK SOLDERING CHARGES (EXTRA) (MISCELLANEOUS)-11	210.00	0.00	47,157.00
09/08/2023	IN	TI/35062596	31187211		RAHUL FRANKEL TYPE II III (FUNCTIONAL APPLIANCE)-11	2,436.00	0.00	49,593.00
10/08/2023	IN	TI/35063825	31188466		THOMAS DENTCARE FLEX SEMI-RIGID PD 7-10 TEETH (ACRYLISING)-11,12,13,14,15,16,2 4	3,922.00	0.00	53,515.00
10/08/2023	IN	TI/35063811	31188452		KANAGARAJ DENTCARE FLEX SEMI-RIGID PD 4-6 TEETH (ACRYLISING)-44,45,46,47,36,37 , DENTCARE ACRYLIC PLUS CD PER JAW (ACRYLISING)-44,45,46,47,36,37	4,721.00	0.00	58,236.00
12/08/2023	IN	TI/35066807	31191504		THANGAM DENTCARE ACRYLIC PLUS 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	2,473.00	0.00	60,709.00
23/08/2023	IN	TI/35083446	31208136		GIFSON DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-21	3,145.00	0.00	63,854.00
31/08/2023	RC		16069368	Bank Transfer		0.00	24,985.00	38,869.00
03/10/2023	RC		16085329	Bank Transfer		0.00	38,869.00	0.00
03/07/2024	IN	TIKER/45145593	41147175		JAYA LAL DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-11,41	1,271.00	0.00	1,271.00
03/07/2024	IN	TIKER/45145846	41147428		MAUSHMON HYRAX BANDED (RME) (EXPANSION)-11 , HYRAX SCREW (MISCELLANEOUS)-11	3,528.00	0.00	4,799.00
06/08/2024	RC		26061947	drselvalibin@okaxis-421959060315 Bank Transfer		0.00	4,799.00	0.00
						371,854.37	371,854.37	
							*Period Closing Bal.:	0.00