



# Ledger Report

## DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/01/2019 To Date : 28/10/2024  
NGL000271 - SELVAKUMAR

								*Period Opening Bal.:	0.00
Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance	
16/04/2022	IN	SA2200020436	1019209		JIJU EXPANSION SCREW-11 , 354 BILATERAL EXPANSION PLATE-11	974.00	0.00	974.00	
09/06/2022	RC	20253	6027492	Cash Amount Received		0.00	974.00	0.00	
11/06/2022	IN	SA2200100225	1100055		NIVETHA 341 HABIT BREAKING APPLIANCE (TONGUE THRUSTING APPLIANCE)-	812.00	0.00	812.00	
30/07/2022	RC	33641	6048712	Cash Amount Received		0.00	812.00	0.00	
25/11/2022	IN	2211171571	7006458	Based On Sales Orders 6825.	JERSHIKA BILATERAL EXPANSION PLATE (EXPANSION)-11,41 , EXPANSION SCREW (MISCELLANEOUS)-21,31	1,827.00	0.00	1,827.00	
21/12/2022	RC	63469	6112221	Cash Amount Received		0.00	1,827.00	0.00	
18/01/2023	IN	SA2200403267	1403737		SELVAKUMAR 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-15 ,16 ,26	5,875.00	0.00	5,875.00	
01/02/2023	IN	SA2200422316	1422760		DEEPA 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-15 ,16 ,17	5,875.00	0.00	11,750.00	
09/02/2023	IN	SA2200433656	1434075		SYEDMOHAMED 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-45 ,46	3,917.00	0.00	15,667.00	
11/02/2023	RC	78156	6134780	Cash Amount Received		0.00	11,750.00	3,917.00	
14/02/2023	IN	SA2200440429	1440846		DEEPA 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-26 ,27	3,917.00	0.00	7,834.00	
28/02/2023	IN	SA2200459464	1459850		DEEPA 02 DENTCARE ZIRCONIA BRUXCARE-35 ,36 ,37 ,38	10,752.00	0.00	18,586.00	
13/03/2023	IN	2303330881	7020416	Based On Sales Orders 21951.	ASLIN HAWLEY APPLIANCE (RETAINER)-11	656.00	0.00	19,242.00	
15/03/2023	IN	SA2200480755	1481125		SARATHA 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-11 ,21	5,933.00	0.00	25,175.00	
18/03/2023	IN	SA2200485613	1485977		ANUSHA KUMARI 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-25 ,26	3,917.00	0.00	29,092.00	
23/03/2023	RC		6152471	Cash Cash Amount Received		0.00	6,586.00	22,506.00	
23/03/2023	RC		6152240	Cash Cash Amount Received		0.00	12,000.00	10,506.00	
24/03/2023	IN	2303348662	7022075	Based On Sales Orders 23912.	ASHNA FATHIMA TONGUE THRUSTING APPLIANCE FIXED (HABIT BREAKING)-11 , STANDARD BAND (MISCELLANEOUS)-15,25	1,507.00	0.00	12,013.00	
17/04/2023	IN	SA2300019559	31019537		JERISHIYA 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-36	1,958.00	0.00	13,971.00	

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20/04/2023	IN	SA2300024498	31024489		KUMAR 102a MATRIX METAL FRAMEWORK WITH LIGHT CURE COMPOSITE FOR SINGLE TOOETH REPLACEMENT DIRECT DELIVERY-26 , 102bMATRIX METAL FRAMEWORK WITH LIGHT CURE COMPOSITE FOR ADDITIONAL TOOTH DIRECT DELIVERY-27 , 100 OT CAP CHANGING-26 ,27	4,153.00	0.00	18,124.00
28/04/2023	IN	SA2300033317	31033294		AJITH KRISHANA 02 DENTCARE ZIRCONIA BRUXCARE-35 ,36 ,37 ,38	10,752.00	0.00	28,876.00
04/05/2023	RC		16013311	Cash Cash Amount Received		0.00	20,000.00	8,876.00
05/05/2023	IN	SA2300042027	31041996		ANTONEY 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-45 ,46 ,47	5,875.00	0.00	14,751.00
13/05/2023	IN	SA2300051789	31051769		ANTONEY 27a. DENTCARE NOVA W/DIE-16	1,297.00	0.00	16,048.00
22/05/2023	IN	TI/35000393	31064774		PREAM DHAS DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-25,26,27	5,875.00	0.00	21,923.00
26/05/2023	IN	SA2300067588	31069837		EMERSON 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-46	1,958.00	0.00	23,881.00
29/05/2023	RC		16025189	Cash Cash Amount Received		0.00	8,876.00	15,005.00
03/06/2023	IN	SA2300077821	31082214		NINA MOHAMMED 02 DENTCARE ZIRCONIA BRUXCARE-35 ,36 ,37 ,38	10,752.00	0.00	25,757.00
14/06/2023	RC		16034101	Bank Transfer		0.00	10,000.00	15,757.00
21/06/2023	IN	SA2300098646	31109066		SAHAYA ABIN 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-35 ,36 ,37	5,875.00	0.00	21,632.00
28/06/2023	IN	SA2300107534	31120358		PREMALATHA 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-11	2,966.00	0.00	24,598.00
06/07/2023	IN	TI/35016845	31133487		ABISHAN DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-25,26	3,917.00	0.00	28,515.00
10/07/2023	RC		16045521	Bank Transfer		0.00	20,000.00	8,515.00
22/07/2023	RC		16051647	Bank Transfer		0.00	4,598.00	3,917.00
26/07/2023	IN	SA2300123697	31163585		PREETHI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-23 ,24 ,25 ,26	6,271.00	0.00	10,188.00
06/08/2023	IN	TI/35057528	31182032		PREETHI DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-15,16,17	6,287.00	0.00	16,475.00
13/08/2023	IN	TI/35068265	31192963		JUDITH DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-24,25,26	6,287.00	0.00	22,762.00
14/08/2023	IN	TI/35068859	31193577		GNANADHAS DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-36	2,096.00	0.00	24,858.00
18/08/2023	IN	TI/35076023	31200704		SASI INSENT DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-36	2,096.00	0.00	26,954.00

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18/08/2023	IN	TI/35075577	31200268		KALIPILLAI DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-41,42,43,31,32,33	18,869.00	0.00	45,823.00
19/08/2023	IN	TI/35077457	31202120		NJANADHAS DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-46	2,096.00	0.00	47,919.00
21/08/2023	IN	TI/35079498	31204158		KISHOR DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-17	2,096.00	0.00	50,015.00
21/08/2023	IN	TI/35079341	31204003		RUBI DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11,12,13,14,15,16,17,21,22,2 3,24,25	37,737.00	0.00	87,752.00
26/08/2023	IN	TI/35088575	31213293		KALASTINE DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-25,26	4,192.00	0.00	91,944.00
27/08/2023	IN	TI/35089748	31214471		NAVIES DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-15,16	4,192.00	0.00	96,136.00
27/08/2023	IN	TI/35089631	31214354		ANNIE RESHNE DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-14,15	4,192.00	0.00	100,328.00
29/08/2023	IN	TI/35091621	31216360		JESINTHA MERY DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-26,27	4,192.00	0.00	104,520.00
30/08/2023	RC		16068560	Bank Transfer		0.00	10,000.00	94,520.00
02/09/2023	IN	TI/35097035	31221823		ANISHKUMAR DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-15,16	4,192.00	0.00	98,712.00
04/09/2023	IN	TI/35099265	31224090		JEBA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-47	2,096.00	0.00	100,808.00
04/09/2023	IN	TI/35098564	31223390		ANISH KUMAR DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-47	2,096.00	0.00	102,904.00
05/09/2023	IN	TI/35100384	31225221		SASALATE MARY DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11	3,145.00	0.00	106,049.00
12/09/2023	RC		16075309	Cash Cash Amount Received		0.00	25,000.00	81,049.00
12/09/2023	RC		16075310	Cash Cash Amount Received		0.00	25,000.00	56,049.00
13/09/2023	IN	TI/35112358	31237215		JESINTHA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-16,17,18	6,287.00	0.00	62,336.00
16/09/2023	IN	TI/35117691	31242550		RAMANI DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-25,26,27	6,287.00	0.00	68,623.00
23/09/2023	IN	TI/35127531	31252395		JEBA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-48	2,096.00	0.00	70,719.00

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25/09/2023	RC		16081062	Cash Cash Amount Received		0.00	15,000.00	55,719.00
25/09/2023	RC		16081063	Cash Cash Amount Received		0.00	25,000.00	30,719.00
25/09/2023	RC		16081617	Bank Transfer		0.00	4,520.00	26,199.00
27/09/2023	IN	TI/35133342	31258228		SUNDER RAJ DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-15,16,25,26	8,383.00	0.00	34,582.00
30/09/2023	IN	TI/35139046	31263941		AMUTHA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-16,46	4,192.00	0.00	38,774.00
05/10/2023	IN	TI/35143919	31268815		SHEGANALIO DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-46,47	4,192.00	0.00	42,966.00
12/10/2023	IN	TI/35154342	31279248		SABEETHA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-24,25	4,192.00	0.00	47,158.00
16/10/2023	IN	TI/35159731	31284635		RAMANI DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-35,36,37	6,287.00	0.00	53,445.00
22/10/2023	IN	TI/35169414	31294312		SHABEETHA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-35	2,096.00	0.00	55,541.00
23/10/2023	IN	TI/35170841	31295736		ASWIN JAYA RAJAN DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-46	2,096.00	0.00	57,637.00
25/10/2023	RC		16095731	Cash Cash Amount Received		0.00	25,000.00	32,637.00
25/10/2023	IN	TI/35173555	31298454		SUBHA DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11	3,145.00	0.00	35,782.00
27/10/2023	IN	TI/35175630	31300539		AMUTHA DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-12,22,23	9,434.00	0.00	45,216.00
30/10/2023	RC		16098178	selvaprakaash33@okaxis-330337053084 Bank Transfer		0.00	13,774.00	31,442.00
31/10/2023	IN	TI/35180325	31305230		SUSHEELA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-36,37,38	6,287.00	0.00	37,729.00
11/11/2023	IN	TI/35196681	31321598		JINO MATHIAS DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-46,47	4,192.00	0.00	41,921.00
13/11/2023	IN	TI/35199128	31324047		ASHIKA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-46,36	4,192.00	0.00	46,113.00
14/11/2023	IN	TI/35200213	31325131		JASLEEN DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11	3,145.00	0.00	49,258.00
15/11/2023	IN	TI/35201027	31326049		RAJAN ANTRIEYAS DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-36,37,38	6,287.00	0.00	55,545.00
23/11/2023	RC		16108882	Cash Cash Amount Received		0.00	25,000.00	30,545.00

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25/11/2023	RC		16109758	Cash Cash Amount Received		0.00	15,000.00	15,545.00
27/11/2023	IN	TI/35216657	31341681		RAHILA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-21,22	3,135.00	0.00	18,680.00
30/11/2023	IN	TI/35221884	31346915		CHITRA STALLIN DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-32	3,145.00	0.00	21,825.00
05/12/2023	IN	TI/35228833	31353878		SAHAYARANI DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-41,42,31,33	12,579.00	0.00	34,404.00
11/12/2023	IN	TI/35235196	31360250		ABIRAKAM DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-36	2,096.00	0.00	36,500.00
11/12/2023	IN	TI/35235404	31360458		MARY VINCENT DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-46,47	4,192.00	0.00	40,692.00
15/12/2023	IN	TI/35241982	31367031		REGINAL DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-26,27	4,192.00	0.00	44,884.00
19/12/2023	IN	TI/35247036	31372080		ANITHA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-44,45	4,192.00	0.00	49,076.00
19/12/2023	IN	TI/35247864	31372906		ROSE MARY DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-24,25,26	6,287.00	0.00	55,363.00
21/12/2023	RC		16121399	Cash Cash Amount Received		0.00	22,000.00	33,363.00
23/12/2023	IN	TI/35255329	31380362		SALEENA DENTCARE NOVA PFM PATRIX CROWN WITH SINGLE ATTACHMENT (METAL TRIAL)-34 , DENTCARE NOVA PFM PATRIX CROWN (ADDITIONAL CROWN) (METAL TRIAL)-34	5,868.00	0.00	39,231.00
26/12/2023	IN	TI/35257675	31382702		MARIYA BROWMY DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-25,26	4,192.00	0.00	43,423.00
30/12/2023	IN	TI/35264211	31389201		STANTLY DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-25,26,27,28	11,827.00	0.00	55,250.00
31/12/2023	IN	TI/35265606	31390583		MERLIN DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-21	3,145.00	0.00	58,395.00
31/12/2023	IN	TI/35265645	31390622		ANITHA. DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-35,36,37	6,287.00	0.00	64,682.00
01/01/2024	IN	TI/35265847	31390824		JASMIN MERCY DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-46,47	4,192.00	0.00	68,874.00
05/01/2024	IN	TI/35272574	31397367		MICHEAL AJITH DENTCARE ALIGNERS PLANNING AND DESIGNING (CLEAR ALIGNER) PER CASE-	2,500.00	0.00	71,374.00
06/01/2024	IN	TI/35275098	31399811		ANITHA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-35,36,37	6,287.00	0.00	77,661.00

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07/01/2024	IN	TI/35275559	31400270		MARY LIBI DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11,21,22,23	12,579.00	0.00	90,240.00
08/01/2024	IN	TI/35277146	31401807		SALEENA DENTCARE NOVA PLUS UNILATERAL MATRIX FOR SINGLE TOOTH REPLACEMENT-36 , DENTCARE NOVA PLUS UNILATERAL MATRIX FOR EACH ADDITIONAL TOOTH-36 , DENTCARE NOVA PFM PATRIX CROWN WITH SINGLE ATTACHMENT (CERAMIC LAYERING)-36 , DENTCARE NOVA PFM PATRIX CROWN (ADDITIONAL CROWN) (CERAMIC LAYERING)-36	4,308.00	0.00	94,548.00
10/01/2024	IN	TI/35280560	31405075		SAHAYSAJIN DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11	3,145.00	0.00	97,693.00
11/01/2024	IN	TI/35281388	31405899		KRISHNAKUMARI DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11,12,21	9,434.00	0.00	107,127.00
12/01/2024	IN	TI/35284321	31408651		RINBINSHA DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-22	3,145.00	0.00	110,272.00
18/01/2024	IN	TI/35290268	31416366		SHARMILASHRUTHI DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-14,15	4,192.00	0.00	114,464.00
20/01/2024	IN	TI/35293431	31419530		DENA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-36	2,096.00	0.00	116,560.00
20/01/2024	IN	TI/35293459	31419558		SUGANIYA DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-45,46,47,48	11,827.00	0.00	128,387.00
22/01/2024	IN	TI/35296462	31422556		MUBEENA DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-12,13,14,15	12,579.00	0.00	140,966.00
29/01/2024	IN	TI/35305749	31431837		MUBEENA DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-16,17	6,290.00	0.00	147,256.00
30/01/2024	RC		16138903	Cash Cash Amount Received		0.00	15,000.00	132,256.00
30/01/2024	RC		16138904	Cash Cash Amount Received		0.00	25,000.00	107,256.00
30/01/2024	RC		16138905	Cash Cash Amount Received		0.00	25,000.00	82,256.00
05/02/2024	IN	TI/35315880	31441974		ELGIN DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-14,15	4,192.00	0.00	86,448.00
19/02/2024	IN	TI/35339140	31465210		DELPHIN DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-35,36,37,38	11,827.00	0.00	98,275.00
22/02/2024	IN	TI/35343270	31469338		ANUSHA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-37,38	4,192.00	0.00	102,467.00
24/02/2024	RC		16151586	Cash Cash Amount Received		0.00	25,000.00	77,467.00

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24/02/2024	RC		16151587	Cash Cash Amount Received		0.00	25,000.00	52,467.00
24/02/2024	IN	TI/35347298	31473360		SANTHIYA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-15,16,46,36	8,383.00	0.00	60,850.00
24/02/2024	RC		16151616	Cash Cash Amount Received		0.00	25,000.00	35,850.00
26/02/2024	IN	TI/35349576	31475637		DELPHIN DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-13,14,15,16,17,18	18,869.00	0.00	54,719.00
26/02/2024	IN	TI/35349345	31475407		YESU RAJ DENTCARE ZIRCONIA ULTRA PLUS PFZ-CB CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11,12,21,22,23,24	18,869.00	0.00	73,588.00
29/02/2024	RC		16154005	Cash Cash Amount Received		0.00	7,348.00	66,240.00
04/03/2024	IN	TI/35360747	31486816		AMIRTHA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-26,36	4,192.00	0.00	70,432.00
11/03/2024	IN	TI/35369700	31495779		ALBIN SONY DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-27	2,096.00	0.00	72,528.00
13/03/2024	IN	TI/35373334	31499406		BERLIN DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-21,22,23	9,434.00	0.00	81,962.00
13/03/2024	IN	TI/35374663	31500733		DOMINIC MARY DENTCARE DMLS PFM CROWN/BRIDGE (METAL TRIAL)-11,12,13,21,22,23,24,25,26	8,203.00	0.00	90,165.00
13/03/2024	IN	TI/35374584	31500654		ANISH MOHAN DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-26	2,096.00	0.00	92,261.00
14/03/2024	IN	TI/35374946	31501019		VASANTHI DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11,12	6,290.00	0.00	98,551.00
16/03/2024	IN	TI/35379878	31505974		ANISH MOHAN DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-46	2,096.00	0.00	100,647.00
19/03/2024	IN	TI/35383187	31509287		DINO DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-35,36,37	6,287.00	0.00	106,934.00
20/03/2024	IN	TI/35384985	31511087		DOMINIC MARY DENTCARE DMLS PFM CROWN/BRIDGE (CERAMIC LAYERING)-11,12,13,21,22,23,24,2 5,26	5,906.00	0.00	112,840.00
24/03/2024	RC		16165949	Cash Collect Cash Amount Received		0.00	25,000.00	87,840.00
24/03/2024	RC		16165950	Cash Collect Cash Amount Received		0.00	25,000.00	62,840.00
27/03/2024	IN	TI/35395201	31521298		MARIYA RAFOLS DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-43,44,45,46,47,48	18,869.00	0.00	81,709.00
31/03/2024	RC		16169299	ssubha54@okaxis-409179482707 Bank Transfer		0.00	16,540.00	65,169.00

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01/04/2024	IN	TIKER/45000320	41000321		VINISH DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-26	2,096.00	0.00	67,265.00
06/04/2024	IN	TIKER/45009520	41009467		AARTHI DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-35,36,37	6,287.00	0.00	73,552.00
06/04/2024	IN	TIKER/45010131	41010072		RAVI DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-26	2,096.00	0.00	75,648.00
13/04/2024	IN	TIKER/45019776	41019666		RAJ KUMAR DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-46,47	4,192.00	0.00	79,840.00
19/04/2024	IN	TIKER/45028506	41028337		JEGAN DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-45,46,47	6,287.00	0.00	86,127.00
23/04/2024	IN	TIKER/45034085	41033884		BARAKATH FATHIMA DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-45,46,47,48	11,827.00	0.00	97,954.00
25/04/2024	RC		26011360	Cash Amount Received		0.00	25,000.00	72,954.00
25/04/2024	RC		26011361	Cash Amount Received		0.00	25,000.00	47,954.00
26/04/2024	IN	TIKER/45039407	41039170		AMALA VENI DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-36,37	4,192.00	0.00	52,146.00
27/04/2024	IN	TIKER/45042036	41041797		VIMALA DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11,21	6,290.00	0.00	58,436.00
30/04/2024	IN	TIKER/45045363	41045103		BASKARA PILLAI DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-46,47	4,192.00	0.00	62,628.00
01/05/2024	IN	TIKER/45046040	41045776		DELPHIN DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-23,24,25,26,27,28	12,575.00	0.00	75,203.00
01/05/2024	RC		26013700	selvaprikaash33@okhdfcbank-4122887336 97		0.00	15,169.00	60,034.00
02/05/2024	IN	TIKER/45047410	41047139		VIMALA DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-12	3,145.00	0.00	63,179.00
12/05/2024	IN	TIKER/45063712	41064621		DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-21	3,145.00	0.00	66,324.00
13/05/2024	IN	TIKER/45064782	41065683		DIVYA DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11,21	6,290.00	0.00	72,614.00
15/05/2024	IN	TIKER/45067697	41068585		VINCENT DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11	3,145.00	0.00	75,759.00
24/05/2024	IN	TIKER/45082248	41083018		LISINY DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-36,37	4,192.00	0.00	79,951.00
25/05/2024	IN	TIKER/45084246	41085003		GEESAN DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-26,27	4,192.00	0.00	84,143.00



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28/05/2024	IN	TIKER/45087683	41088423		JENISHA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-25,26,46	6,287.00	0.00	90,430.00
29/05/2024	RC		26026727	Cash Amount Received		0.00	25,000.00	65,430.00
29/05/2024	RC		26026728	Cash Amount Received		0.00	22,500.00	42,930.00
05/06/2024	IN	TIKER/45100704	41102345		SONIYA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-35,36,37	6,287.00	0.00	49,217.00
08/06/2024	IN	TIKER/45106283	41107871		GEESON DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-16,17	4,192.00	0.00	53,409.00
10/06/2024	IN	TIKER/45108321	41109893		SABIN RAJ DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-26	2,096.00	0.00	55,505.00
11/06/2024	IN	TIKER/45110025	41111565		SHIELA RAVI DENTCARE NOVA PFM PATRIX CROWN WITH SINGLE ATTACHMENT (METAL TRIAL)-33,34 , DENTCARE NOVA PFM PATRIX CROWN (ADDITIONAL CROWN) (METAL TRIAL)-33,34	6,600.00	0.00	62,105.00
15/06/2024	IN	TIKER/45117828	41119280		SHIELA RAVI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-42,43,44,45,46 , DENTCARE NOVA PFM PATRIX CROWN WITH SINGLE ATTACHMENT (CERAMIC LAYERING)-42,43,44,45,46 , DENTCARE NOVA PFM PATRIX CROWN (ADDITIONAL CROWN) (CERAMIC LAYERING)-42,43,44,45,46	9,807.00	0.00	71,912.00
16/06/2024	IN	TIKER/45119544	41120987		SHIELA RAVI DENTCARE NOVA PLUS UNILATERAL MATRIX FOR EACH ADDITIONAL TOOTH-36 , DENTCARE NOVA LC COMPOSITE UNILATERAL MATRIX FOR SINGLE TOOTH REPLACEMENT-36	3,143.00	0.00	75,055.00
19/06/2024	IN	TIKER/45122625	41124431		ALEN RAMARIYO DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11	3,145.00	0.00	78,200.00
20/06/2024	IN	TIKER/45123507	41125303		SYAMLA DEVI DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-16,44,45,46	8,383.00	0.00	86,583.00
26/06/2024	RC		26040613	Cash Amount Received		0.00	25,000.00	61,583.00
26/06/2024	RC		26040614	Cash Amount Received		0.00	17,930.00	43,653.00
27/06/2024	IN	TIKER/45134763	41136528		ARJUN DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-26,27	4,192.00	0.00	47,845.00
29/06/2024	IN	TIKER/45138633	41140320		MOHAMMED RAFEEL DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-35,36,37	6,287.00	0.00	54,132.00
01/07/2024	IN	TIKER/45141758	41143394		SANITHA KUMARI DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-14,15	4,192.00	0.00	58,324.00

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05/07/2024	IN	TIKER/45149676	41151256		MOHAMMED RAFEEL DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-45,46,47	6,287.00	0.00	64,611.00
05/07/2024	IN	TIKER/45149227	41150807		MAHABU HYDER DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-46,36	4,192.00	0.00	68,803.00
05/07/2024	IN	TIKER/45148864	41150444		RENOLO GIYO DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE (DIRECT DEL.)-25	3,145.00	0.00	71,948.00
13/07/2024	IN	TIKER/45161912	41163470		SAHAYA LINSON DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE (DIRECT DEL.)-11,12	6,290.00	0.00	78,238.00
22/07/2024	IN	TIKER/45174880	41176424		BEAULA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-24,25,46,47,36,37	12,575.00	0.00	90,813.00
23/07/2024	IN	TIKER/45176747	41179536		SABITHA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-45,46,47,36	8,383.00	0.00	99,196.00
27/07/2024	IN	TIKER/45184221	41187181		GODWIN MOSES DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-45,46,47,48	8,383.00	0.00	107,579.00
02/08/2024	RC		26060010	Cash Amount Received		0.00	20,000.00	87,579.00
02/08/2024	RC		26060009	Cash Amount Received		0.00	25,000.00	62,579.00
05/08/2024	RC		26061912	Cash Amount Received		0.00	10,000.00	52,579.00
15/08/2024	IN	TIKER/45215577	41218714		AMIRTHA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-45,46,47,48	8,383.00	0.00	60,962.00
17/08/2024	IN	TIKER/45219529	41222663		MIHA RAJ NISHA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-36	2,096.00	0.00	63,058.00
19/08/2024	IN	TIKER/45221237	41225384		WENILTON DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-36,37	4,192.00	0.00	67,250.00
21/08/2024	IN	TIKER/45225537	41229681		RAJU DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-23,24	6,290.00	0.00	73,540.00
28/08/2024	RC		26073140	Cash Amount Received		0.00	25,000.00	48,540.00
29/08/2024	RC		26073133	Cash Amount Received		0.00	25,000.00	23,540.00
29/08/2024	RC		26073143	Cash Amount Received		0.00	2,600.00	20,940.00
10/09/2024	IN	TIKER/45256870	41261611		THANGARAJ DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-25,26	4,192.00	0.00	25,132.00
11/09/2024	IN	TIKER/45258187	41262924		THANSILA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-16	2,096.00	0.00	27,228.00
13/09/2024	IN	TIKER/45261625	41266954		SHINY DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-25,26,27	6,287.00	0.00	33,515.00

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13/09/2024	IN	TIKER/45261884	41267213		JENISH RAJ DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11	3,145.00	0.00	36,660.00
14/09/2024	IN	TIKER/45264271	41269594		MARGRET MARY DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (FRAME TRIAL FOR LAYERING)-41,42,43,44,31,32,33,3 4	17,615.00	0.00	54,275.00
16/09/2024	IN	TIKER/45265426	41270748		KAVITHA DENTCARE ZIRCONIA ULTRA PLUS PFZ-CB CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-13,14,15,16,17	15,724.00	0.00	69,999.00
16/09/2024	IN	TIKER/45266293	41271614		ABILA BHEEVI DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11,12,21	9,434.00	0.00	79,433.00
19/09/2024	IN	TIKER/45269790	41275402		MYMOONA AHFRA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-46	2,096.00	0.00	81,529.00
19/09/2024	IN	TIKER/45269842	41275454		NISHAN DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-35,36,37	6,287.00	0.00	87,816.00
19/09/2024	IN	TIKER/45270763	41276375		MARGRET MARY DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (CERAMIC LAYERING)-41,42,43,44,31,32,33,3 4	7,543.00	0.00	95,359.00
25/09/2024	IN	TIKER/45279037	41284641		MARGRET DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (FRAME TRIAL FOR LAYERING)-35,36,37,38	8,807.00	0.00	104,166.00
26/09/2024	RC		26087492	Cash Amount Received		0.00	21,000.00	83,166.00
28/09/2024	IN	TIKER/45285814	41291412		JAANI DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-36	2,096.00	0.00	85,262.00
28/09/2024	IN	TIKER/45284391	41289990		PRAVEEN SAI DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-36	2,096.00	0.00	87,358.00
30/09/2024	IN	TIKER/45287790	41293381		JENIBA DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-21	3,145.00	0.00	90,503.00
02/10/2024	IN	TIKER/45290399	41295987		MARGRET DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (CERAMIC LAYERING)-35,36,37,38	3,772.00	0.00	94,275.00
04/10/2024	IN	TIKER/45294586	41301157		SATHIYA KALA DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-21,22	6,290.00	0.00	100,565.00
08/10/2024	IN	TIKER/45299137	41306009		NIHI DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11,21,22	9,434.00	0.00	109,999.00
21/10/2024	IN	TIKER/45319378	41326813		THANKA PUSPA DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-12	3,276.00	0.00	113,275.00
23/10/2024	RC		26101211	Cash Amount Received		0.00	25,000.00	88,275.00
23/10/2024	RC		26101212	Cash Amount Received		0.00	25,000.00	63,275.00

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23/10/2024	RC		26101213	Cash Amount Received		0.00	25,000.00	38,275.00
						<b>914,079.00</b>	<b>875,804.00</b>	
							*Period Closing Bal.:	38,275.00