



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/01/2019 To Date : 28/10/2024
NGL000298 - SHINE MANOJ

							*Period Opening Bal.:	0.00
Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
23/02/2022	IN	SA2100361505	2686		SHYNI LATHES 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE	10,139.00	0.00	10,139.00
28/02/2022	IN	SA2100368699	4060		SHYNI LATHES 02 DENTCARE ZIRCONIA BRUXCARE	8,064.00	0.00	18,203.00
28/02/2022	IN	SA2100368448	20294		DEEPESH 02 DENTCARE ZIRCONIA BRUXCARE	2,688.00	0.00	20,891.00
28/02/2022	IN	SA2100368638	28192		SHYNI LATHES 65a.DENTCARE ZIRCONIA GINGIVA SMALL	1,680.00	0.00	22,571.00
03/03/2022	IN	SA2100371624	25883		THENMOZHI 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE	1,960.00	0.00	24,531.00
03/03/2022	IN	SA2100371197	25881		PAULSUDHAR 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE	1,960.00	0.00	26,491.00
04/03/2022	IN	SA2100373144	47015		AMUDHA 29 DENTCARE NOVA FULL METAL W/O DIE	560.00	0.00	27,051.00
04/03/2022	IN	SA2100372702	20295		KANI 02 DENTCARE ZIRCONIA BRUXCARE	2,688.00	0.00	29,739.00
06/03/2022	IN	SA2100376294	36152		ANEESH 27a. DENTCARE NOVA W/DIE	1,383.00	0.00	31,122.00
11/03/2022	IN	SA2100383276	25882		LOGITHA 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE	1,960.00	0.00	33,082.00
15/03/2022	IN	SA2100389013	20296		GODWIN 02 DENTCARE ZIRCONIA BRUXCARE	2,688.00	0.00	35,770.00
19/03/2022	IN	SA2100396135	49240		NANSI 63 HEAT CURE ACRYLIC(ACRYLIC J C)	224.00	0.00	35,994.00
02/04/2022	IN	SA2200002345	1002207		ANUSHA 422 DENTCARE CLEAR RETAINER-11	616.00	0.00	36,610.00
08/04/2022	IN	SA2200011110	1010299		VIJILA 72 FULL ANATOMY MOCK UP WITH TOOTH COLOUR WAX-31,32,41,42	874.00	0.00	37,484.00
09/04/2022	IN	SA2200012236	1011307		NIJESH 04a. DENTCARE ZIRCONIA CLASSIC CROWN/BRIDGE UP TO 6 UNIT-25	3,528.00	0.00	41,012.00
13/04/2022	IN	SA2200017032	1015888		PRASANNA 65a.DENTCARE ZIRCONIA GINGIVA SMALL-21,22 , 04a. DENTCARE ZIRCONIA CLASSIC CROWN/BRIDGE UP TO 6 UNIT-11,12,13,21,22,23 , 27a. DENTCARE NOVA W/DIE-31,32,33,34,41,42,43,44 , 66a. DENTCARE NOVA GINGIVA SMALL-31,32,41,42	35,482.00	0.00	76,494.00
16/04/2022	IN	SA2200021279	1020037		STALIN 29 DENTCARE NOVA FULL METAL W/O DIE-27	560.00	0.00	77,054.00

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18/04/2022	RC	16278	6004558	Cash Amount Received		0.00	10,000.00	67,054.00
18/04/2022	RC	16277	6004555	FIFO Cash Amount Received		0.00	20,000.00	47,054.00
18/04/2022	RC	16276	6004417	FIFO Cash Amount Received		0.00	20,000.00	27,054.00
18/04/2022	RC	16275	6004415	FIFO Cash Amount Received		0.00	20,000.00	7,054.00
22/04/2022	RC	16267	6006309	Cash Amount Received		0.00	9,000.00	-1,946.00
23/04/2022	IN	SA2200030904	1030526		PANNIER SELVAN 02 DENTCARE ZIRCONIA BRUXCARE-35,36,37,38	10,752.00	0.00	8,806.00
28/04/2022	IN	SA2200036858	1036721		VIJILA 04a. DENTCARE ZIRCONIA CLASSIC CROWN/BRIDGE UP TO 6 UNIT-31,41	7,056.00	0.00	15,862.00
29/04/2022	IN	SA2200039531	1039369		VEBIN 27a. DENTCARE NOVA W/DIE-36	1,383.00	0.00	17,245.00
03/05/2022	RC	16934	6011366	Cash Amount Received		0.00	6,000.00	11,245.00
06/05/2022	IN	SA2200049438	1049297		35 DENTCARE NOVA POST&CORE WAX UP BY DENT-14,15,16	1,512.00	0.00	12,757.00
06/05/2022	IN	SA2200049953	1049807		ALVIN 64 SELF CURE ACRYLIC(TEMPORARY)-37	140.00	0.00	12,897.00
12/05/2022	RC	17433	6016101	Cash Amount Received		0.00	3,500.00	9,397.00
17/05/2022	IN	SA2200064280	1064115		ALVIN 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-37	1,960.00	0.00	11,357.00
25/05/2022	IN	SA2200074960	1074741		SHEEBA THOMAS 27a. DENTCARE NOVA W/DIE-13,14,15	4,150.00	0.00	15,507.00
27/05/2022	RC		6022169	Bank Transfer		0.00	10.00	15,497.00
28/05/2022	IN	SA2200079609	1079438		AJI KUMAR 02 DENTCARE ZIRCONIA BRUXCARE-14,35	5,376.00	0.00	20,873.00
28/05/2022	RC	18954	6022507	Cash Amount Received		0.00	1,500.00	19,373.00
30/05/2022	RC	18958	6022724	Bank Transfer		6,200.00	0.00	25,573.00
30/05/2022	RC	18958	6022724	Cash Amount Received		0.00	6,200.00	19,373.00
30/05/2022	RC	18958	6022727	Cash Amount Received		0.00	6,000.00	13,373.00
30/05/2022	RC	18959	6022729	Cash Amount Received		0.00	245.00	13,128.00
30/05/2022	IN	SA2200082668	1082526		C/O DR SHINE 422 DENTCARE CLEAR RETAINER-	616.00	0.00	13,744.00
03/06/2022	IN	SA2200087812	1087666		RAJAKUMARI 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-	2,968.00	0.00	16,712.00
05/06/2022	IN	SA2200091300	1091147		VALARMATHY 27a. DENTCARE NOVA W/DIE-	1,383.00	0.00	18,095.00
08/06/2022	RC	20249	6026870	Cash Amount Received		0.00	3,000.00	15,095.00
17/06/2022	IN	SA2200107971	1107788		MERRY BINDHO 02 DENTCARE ZIRCONIA BRUXCARE-	5,376.00	0.00	20,471.00

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28/06/2022	IN	SA2200122744	1122534		LILLY 284a. ACRYLIC FULL DENTURE U&L TEETH SETTING-	1,658.09	0.00	22,129.09
06/07/2022	IN	SA2200135460	1135243		SAROJINI 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-	1,960.00	0.00	24,089.09
09/07/2022	IN	SA2200140366	1140126		EDVIN 266a. DENTCARE FLEX SEMI RIGID-MONOMER FREE 7-10 TEETH TEETH SETTING (UPPER)-	2,789.03	0.00	26,878.12
13/07/2022	RC	31666	6042601	Cash Amount Received		0.00	3,000.00	23,878.12
14/07/2022	IN	SA2200147568	1147326		EDVIN 266b. DENTCARE FLEX SEMI RIGID-MONOMER FREE 7-10 TEETH ACRYLISING (UPPER)-	2,789.03	0.00	26,667.15
14/07/2022	IN	SA2200147607	1147365		LILLY 284b. ACRYLIC FULL DENTURE U&L ACRYLISING-	1,948.91	0.00	28,616.06
16/07/2022	IN	SA2200150056	1149812		RAJAN 27a. DENTCARE NOVA W/DIE-	2,766.00	0.00	31,382.06
19/07/2022	RC		6044280	Bank Transfer		0.00	9,000.00	22,382.06
22/07/2022	IN	SA2200159857	1159584		TEENA P JOHN 02 DENTCARE ZIRCONIA BRUXCARE-14	2,688.00	0.00	25,070.06
30/07/2022	RC	33644	6048715	Cash Amount Received		0.00	2,000.00	23,070.06
03/08/2022	IN	SA2200176944	1176661		JEBIN 27a. DENTCARE NOVA W/DIE-15	1,297.00	0.00	24,367.06
06/08/2022	RC	33659	6050739	Cash Amount Received		0.00	2,500.00	21,867.06
09/08/2022	IN	SA2200186803	1186503		VIJILA 02 DENTCARE ZIRCONIA BRUXCARE-24 ,26	5,376.00	0.00	27,243.06
10/08/2022	RC		6052318	Bank Transfer		0.00	2,500.00	24,743.06
10/08/2022	IN	SA2200188441	1188140		SELVAN 27a. DENTCARE NOVA W/DIE-24 ,25 ,26 ,27	5,187.00	0.00	29,930.06
12/08/2022	IN	SA2200191123	1190828		STALIN 02 DENTCARE ZIRCONIA BRUXCARE-25	2,688.00	0.00	32,618.06
16/08/2022	RC	35127	6055658	Cash Amount Received		0.00	5,000.00	27,618.06
16/08/2022	IN	SA2200196889	1196578		BENOY 422 DENTCARE CLEAR RETAINER-11	578.00	0.00	28,196.06
20/08/2022	IN	SA2200202975	1202658		GLORY BAI 27b. DENTCARE NOVA W/DIE METAL TRIAL FOR LAYERING-31 ,32 ,33 ,34 ,35 ,36 ,41 ,42 ,43 ,44 ,45 ,46	8,190.00	0.00	36,386.06
22/08/2022	IN	SA2200205166	1204842		GALVIN 422 DENTCARE CLEAR RETAINER-21	578.00	0.00	36,964.06
23/08/2022	RC	35704	6058817	Cash Amount Received		0.00	5,000.00	31,964.06
23/08/2022	RC	35702	6058815	Cash Amount Received		0.00	10,000.00	21,964.06
23/08/2022	IN	SA2200207428	1207093		SELVAN 27a. DENTCARE NOVA W/DIE-14 ,15 ,16 ,17 ,18	6,484.00	0.00	28,448.06
24/08/2022	IN	SA2200208685	1208348		BRIJO 27a. DENTCARE NOVA W/DIE-36	1,297.00	0.00	29,745.06

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24/08/2022	RC	35709	6059582	Cash Amount Received		0.00	2,000.00	27,745.06
25/08/2022	IN	SA2200210960	1210617		GLORY BAI 66a. DENTCARE NOVA GINGIVA SMALL-31 ,32 ,41 ,42 , 27c. DENTCARE NOVA W/DIE CERAMIC LAYERING-31 ,32 ,41 ,42	8,841.00	0.00	36,586.06
26/08/2022	IN	SA2200211075	1210732		MILTON 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-31 ,32 ,41	8,899.00	0.00	45,485.06
26/08/2022	IN	SA2200211362	1211021		SAHAYA NISHANTHI 27a. DENTCARE NOVA W/DIE-27	1,297.00	0.00	46,782.06
29/08/2022	RC	35716	6062435	Cash Amount Received		0.00	10,000.00	36,782.06
02/09/2022	IN	SA2200222356	1222011		MILTON 27a. DENTCARE NOVA W/DIE-13 ,14 ,15 ,16 ,17	6,484.00	0.00	43,266.06
06/09/2022	RC	36568	6066256	Cash Amount Received		0.00	2,000.00	41,266.06
09/09/2022	IN	SA2200230310	1229948		ANIITHA KUMARI 27a. DENTCARE NOVA W/DIE-46	1,297.00	0.00	42,563.06
13/09/2022	IN	SA2200235072	1234690		KAMALA 29 DENTCARE NOVA FULL METAL W/O DIE-36	525.00	0.00	43,088.06
20/09/2022	IN	SA2200244912	1244526		MILTON 27a. DENTCARE NOVA W/DIE-43 ,44 ,45 ,46 ,47	6,484.00	0.00	49,572.06
27/09/2022	IN	SA2200256041	1255628		DAVID 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-45 ,46 ,47	5,875.00	0.00	55,447.06
28/09/2022	IN	SA2200256803	1256390		SUNDERRAJ 29 DENTCARE NOVA FULL METAL W/O DIE-38	525.00	0.00	55,972.06
28/09/2022	RC	46180	6075190	Cash Amount Received		0.00	20,000.00	35,972.06
30/09/2022	RC	46990	6075723	Cash Amount Received		0.00	4,000.00	31,972.06
05/10/2022	IN	SA2200265044	1264669		SUBINRAJ 27a. DENTCARE NOVA W/DIE-26	1,297.00	0.00	33,269.06
07/10/2022	IN	SA2200267650	1267272		VIJILA 02 DENTCARE ZIRCONIA BRUXCARE-27	2,688.00	0.00	35,957.06
07/10/2022	RC		6082862	Bank Transfer		0.00	15,000.00	20,957.06
08/10/2022	IN	SA2200269332	1268960		SATHISH 02 DENTCARE ZIRCONIA BRUXCARE-14 ,15 ,16	8,064.00	0.00	29,021.06
08/10/2022	IN	SA2200269822	1269447		GIRIJA 04a. DENTCARE ZIRCONIA CLASSIC CROWN/BRIDGE UP TO 6 UNIT-14 ,15 ,16 ,17	14,112.00	0.00	43,133.06
12/10/2022	RC	48012	6081639	Cash Amount Received		0.00	4,000.00	39,133.06
14/10/2022	IN	SA2200276077	1275706		ANIL KUMAR 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-16 ,26	3,917.00	0.00	43,050.06
14/10/2022	IN	SA2200276605	1276233		ABRAHAM 29 DENTCARE NOVA FULL METAL W/O DIE-45 ,46 ,47	1,575.00	0.00	44,625.06
19/10/2022	IN	SA2200282516	1282129		GIRIJA 04a. DENTCARE ZIRCONIA CLASSIC CROWN/BRIDGE UP TO 6 UNIT-14 ,15 ,16 ,17 , DENTCARE ZIRCONIA CLASSIC FULL CONTOUR-14 ,15 ,16 ,17	17,640.00	0.00	62,265.06

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25/10/2022	RC	49316	6087655	Cash Amount Received		0.00	15,000.00	47,265.06
28/10/2022	RC	49604	6088584	Cash Amount Received		0.00	1,200.00	46,065.06
29/10/2022	RT	1269447	11006434	Based On A/R Invoices 1269447.		0.00	14,112.00	31,953.06
01/11/2022	RC	49613	6089809	Cash Amount Received		0.00	20,000.00	11,953.06
02/11/2022	IN	SA2200298920	1298547		ROSEMARRY 27a. DENTCARE NOVA W/DIE-36	1,297.00	0.00	13,250.06
05/11/2022	RC	50147	6091834	Cash Amount Received		0.00	14,000.00	-749.94
07/11/2022	IN	2211147871	7004194	Based On Sales Orders 4442.	MEKHA DENTCARE CLEAR RETAINER (RETAINER)-11	578.00	0.00	-171.94
08/11/2022	IN	SA2200307581	1307214		ABINAYA 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-37 , 02 DENTCARE ZIRCONIA BRUXCARE-37	10,022.00	0.00	9,850.06
08/11/2022	IN	SA2200306844	1306478		VIVEKANANDAN 66a. DENTCARE NOVA GINGIVA SMALL-11 , 27a. DENTCARE NOVA W/DIE-11	4,258.00	0.00	14,108.06
09/11/2022	RC	50158	6093656	Cash Amount Received		0.00	9,000.00	5,108.06
12/11/2022	IN	SA2200313071	1312707		SREEKUMARI 04a. DENTCARE ZIRCONIA CLASSIC CROWN/BRIDGE UP TO 6 UNIT-11 , 27a. DENTCARE NOVA W/DIE-11	4,825.00	0.00	9,933.06
12/11/2022	IN	SA2200312797	1312433		RUBI 27b. DENTCARE NOVA W/DIE METAL TRIAL FOR LAYERING-31 ,32 ,33 ,34 ,35 ,36 ,37 ,41 ,42 ,43 ,44 , SINGLE ATTACHMENT (Patrx&OT Cap) (Upto 2 teeth)-31 ,32 ,33 ,34 ,35 ,36 ,37 ,41 ,42 ,43 ,44	11,477.00	0.00	21,410.06
16/11/2022	IN	SA2200317142	1316779		SUDHA AMBIKA 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-15	1,958.00	0.00	23,368.06
17/11/2022	IN	SA2200319533	1319165		J VINI 27a. DENTCARE NOVA W/DIE-47	1,297.00	0.00	24,665.06
19/11/2022	IN	SA2200323181	1322819		RUBI 27c. DENTCARE NOVA W/DIE CERAMIC LAYERING-31 ,32 ,33 ,34 ,36 ,37 ,38 ,41 ,42 ,43 ,44 , 99a MATRIX METAL FRAMEWORK WITH ACRYLIC FOR SINGLE TOOTH REPLACEMENT DIRECT DELIVERY-31 ,32 ,33 ,34 ,36 ,37 ,38 ,41 ,42 ,43 ,44 , 99b MATRIX METAL FRAMEWORK WITH ACRYLIC FOR EACH ADDITIONAL TOOTH DIRECT DELIVERY-31 ,32 ,33 ,34 ,36 ,37 ,38 ,41 ,42 ,43 ,44	9,335.00	0.00	34,000.06
23/11/2022	IN	SA2200328109	1327972		LAVANYA 27a. DENTCARE NOVA W/DIE-36	1,297.00	0.00	35,297.06
23/11/2022	RC	62024	6099774	Cash Amount Received		0.00	10,000.00	25,297.06
25/11/2022	RC	62030	6100536	Cash Amount Received		0.00	7,000.00	18,297.06
25/11/2022	IN	SA2200330665	1330761		THANKAMANI 61 PMMA(CAD/CAM PROVISIONAL TEMP)-16	462.00	0.00	18,759.06

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26/11/2022	IN	SA2200332256	1332354		STALIN 29 DENTCARE NOVA FULL METAL W/O DIE-37	525.00	0.00	19,284.06
29/11/2022	IN	SA2200336387	1336476		THANKAMANI ORNAMENTAL CROWN-16	23,840.00	0.00	43,124.06
30/11/2022	JE		1237693			0.00	0.06	43,124.00
07/12/2022	RC		6107611	Bank Transfer		0.00	5,000.00	38,124.00
09/12/2022	RC	62732	6107082	Cash Amount Received		0.00	14,000.00	24,124.00
10/12/2022	IN	SA2200350820	1350895		ARUNA 04a. DENTCARE ZIRCONIA CLASSIC CROWN/BRIDGE UP TO 6 UNIT-25	3,528.00	0.00	27,652.00
10/12/2022	RC	62737	6107582	Cash Amount Received		0.00	10,000.00	17,652.00
20/12/2022	IN	2212206471	7009569	U1 Based On Sales Orders 10099.	SARAVANAN DENTCARE CLEAR RETAINER (RETAINER)-11	578.00	0.00	18,230.00
20/12/2022	IN	SA2200363662	1364135		R BRIGHT 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-46 ,47 ,48	5,875.00	0.00	24,105.00
21/12/2022	IN	SA2200365363	1365840		VIJI 02 DENTCARE ZIRCONIA BRUXCARE-14 ,15 ,45 ,46 ,47	13,440.00	0.00	37,545.00
24/12/2022	IN	SA2200370386	1370855		SAJITHA 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-46	1,958.00	0.00	39,503.00
24/12/2022	IN	SA2200370387	1370856		VIJI 02 DENTCARE ZIRCONIA BRUXCARE-24	2,688.00	0.00	42,191.00
24/12/2022	IN	SA2200370501	1370970		SHEEBA THOMAS GUIDE PLANE PER UNIT-31 ,32 ,33 ,34 ,35 ,41 ,42 ,43 ,44 ,45 , SINGLE ATTACHMENT (Patrx&OT Cap)(Upto 2 teeth)-35 ,45 , 27b. DENTCARE NOVA W/DIE METAL TRIAL FOR LAYERING-31 ,32 ,33 ,34 ,35 ,41 ,42 ,43 ,44 ,45	27,311.00	0.00	69,502.00
26/12/2022	IN	2212215511	7010321	U1 Based On Sales Orders 10884.	AKSHARA DENTCARE CLEAR RETAINER (RETAINER)-11	578.00	0.00	70,080.00
27/12/2022	RC		6113694	Bank Transfer		0.00	6,500.00	63,580.00
27/12/2022	IN	SA2200374091	1374560		SHEEBA THOMAS 64 SELF CURE ACRYLIC(TEMPORARY)-31 ,32 ,33 ,34 ,35 ,41 ,42 ,43 ,44 ,45	1,313.00	0.00	64,893.00
29/12/2022	IN	SA2200376691	1377151		SHEEBA THOMAS 27c. DENTCARE NOVA W/DIE CERAMIC LAYERING-31 ,32 ,33 ,34 ,35 ,41 ,42 ,43 ,44 ,45	6,143.00	0.00	71,036.00
29/12/2022	RC		6114525	Bank Transfer		0.00	13,500.00	57,536.00
30/12/2022	IN	2212222831	7010984	U1 Based On Sales Orders 11593.	ARAVIND DENTCARE CLEAR RETAINER (RETAINER)-11	578.00	0.00	58,114.00
06/01/2023	RC		6120435	Bank Transfer		0.00	6,000.00	52,114.00
07/01/2023	IN	2301233161	7011903	U 1 Based On Sales Orders 12584.	USHA DENTCARE CLEAR RETAINER (RETAINER)-11	578.00	0.00	52,692.00
07/01/2023	IN	SA2200388919	1389385		PRETHIBA 02 DENTCARE ZIRCONIA BRUXCARE-15 ,16	5,376.00	0.00	58,068.00

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09/01/2023	IN	SA2200390230	1390698		ROSELET 265a. DENTCARE FLEX SEMI RIGID-MONOMER FREE 4-6 TEETH TEETH SETTING (UPPER)-12 ,13 ,14 ,22 ,23 ,24	2,095.00	0.00	60,163.00
09/01/2023	IN	SA2200389932	1390401		DALI 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-47	1,958.00	0.00	62,121.00
09/01/2023	RC	64960	6120322	Cash Amount Received		0.00	18,000.00	44,121.00
10/01/2023	IN	SA2200392326	1392788		BABIN 02 DENTCARE ZIRCONIA BRUXCARE-37 ,47	5,376.00	0.00	49,497.00
14/01/2023	IN	SA2200398566	1399032		ROSELET 265b. DENTCARE FLEX SEMI RIGID-MONOMER FREE 4-6 TEETH ACRYLISING (UPPER)-12 ,13 ,14 ,22 ,23 ,24	2,095.00	0.00	51,592.00
14/01/2023	IN	SA2200398483	1398950		DALLY 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-36 ,37	3,917.00	0.00	55,509.00
16/01/2023	IN	SA2200400412	1400881		VALARMATHI 29 DENTCARE NOVA FULL METAL W/O DIE-46	525.00	0.00	56,034.00
17/01/2023	IN	SA2200401959	1402425		SHEEBA THOMAS 231b. CoCr CAST PARTIAL DENTURE BILATERAL 4 TO 6 TEETH TEETH SETTING (LOWER)-36 ,37 ,46 ,47 , a. CoCr CAST PARTIAL DENTURE BILATERAL 4 TO 6 TEETH FRAME WORK ONLY (LOWER)-46	6,552.00	0.00	62,586.00
24/01/2023	IN	SA2200411778	1412239		CHRISTOPHER 02 DENTCARE ZIRCONIA BRUXCARE-46	2,688.00	0.00	65,274.00
30/01/2023	RC	76969	6127798	Cash Amount Received		0.00	4,000.00	61,274.00
01/02/2023	IN	SA2200422632	1423076		SHEEBA THOMAS c. CoCr CAST PARTIAL DENTURE BILATERAL 4 TO 6 TEETH ACRYLISING (LOWER)-36 ,37 ,46 ,47	630.00	0.00	61,904.00
01/02/2023	RC	76977	6130132	Cash Amount Received		0.00	3,000.00	58,904.00
02/02/2023	IN	SA2200424640	1425081		AB 02 DENTCARE ZIRCONIA BRUXCARE-37	2,688.00	0.00	61,592.00
03/02/2023	IN	SA2200425770	1426205		JABAKANI AMBROSS 63 HEAT CURE ACRYLIC(ACRYLIC J C)-15	210.00	0.00	61,802.00
03/02/2023	IN	SA2200425879	1426314		JABAKANI AMBROSS 02 DENTCARE ZIRCONIA BRUXCARE-17	2,688.00	0.00	64,490.00
07/02/2023	RC		6132038	Bank Transfer		0.00	7,500.00	56,990.00
08/02/2023	IN	SA2200433091	1433510		GERSHOM 04a. DENTCARE ZIRCONIA CLASSIC CROWN/BRIDGE UP TO 6 UNIT-11	3,528.00	0.00	60,518.00
09/02/2023	RC	78152	6134769	Cash Amount Received		0.00	5,500.00	55,018.00
13/02/2023	RC	79184	6135484	Cash Amount Received		0.00	4,000.00	51,018.00
14/02/2023	RC	79189	6136047	Cash Amount Received		0.00	1,600.00	49,418.00
14/02/2023	RC		6135490	Bank Transfer		0.00	9,500.00	39,918.00

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25/02/2023	IN	SA2200456132	1456526		FLORANE VIMALA 27a. DENTCARE NOVA W/DIE-13 ,14 ,15	3,890.00	0.00	43,808.00
28/02/2023	RC		6141260	Cash Amount Received		0.00	5,000.00	38,808.00
01/03/2023	IN	SA2200460953	1461335		MARGARETJULI 27a. DENTCARE NOVA W/DIE-35 , 29 DENTCARE NOVA FULL METAL W/DIE-36	1,822.00	0.00	40,630.00
02/03/2023	RC		6142841	Bank Transfer		0.00	5,000.00	35,630.00
03/03/2023	IN	SA2200465495	1465867		SUJIN 27a. DENTCARE NOVA W/DIE-26	1,297.00	0.00	36,927.00
03/03/2023	RC		6142930	Cash Amount Received		0.00	6,000.00	30,927.00
05/03/2023	IN	SA2200467747	1468114		RAJENDRAN 04a. DENTCARE ZIRCONIA CLASSIC CROWN/BRIDGE UP TO 6 UNIT-21 ,22	7,056.00	0.00	37,983.00
06/03/2023	IN	SA2200468717	1469086		MARGARET JULI 29 DENTCARE NOVA FULL METAL W/DIE-37	525.00	0.00	38,508.00
08/03/2023	RC		6145583	Cash Amount Received		0.00	1,000.00	37,508.00
09/03/2023	IN	SA2200474082	1474454		SELIN MARY 27a. DENTCARE NOVA W/DIE-24	1,297.00	0.00	38,805.00
10/03/2023	RC		6149497	Online Bank Transfer		0.00	3,000.00	35,805.00
10/03/2023	RC		6146661	Cash Cash Amount Received		0.00	5,000.00	30,805.00
11/03/2023	IN	SA2200477175	1477539		SANTHOSH 29 DENTCARE NOVA FULL METAL W/O DIE-26 ,46	1,050.00	0.00	31,855.00
13/03/2023	RC		6147652	Cash Cash Amount Received		0.00	3,000.00	28,855.00
14/03/2023	RC		6150023	Online Bank Transfer		0.00	2,500.00	26,355.00
24/03/2023	IN	2303346472	7022024	Based On Sales Orders 23855.	ATHIRA DENTCARE CLEAR RETAINER (RETAINER)-11	578.00	0.00	26,933.00
28/03/2023	RC		6154914	Cash Cash Amount Received		0.00	10,000.00	16,933.00
30/03/2023	IN	SA2200502440	1502777		CHANDRIKA J 27a. DENTCARE NOVA W/DIE-11 ,12 ,13 ,21 ,22 ,23	7,781.00	0.00	24,714.00
31/03/2023	RC		6155663	Cash Cash Amount Received		0.00	10,000.00	14,714.00
01/04/2023	IN	SA2300000781	31000777		SATHYA 02 DENTCARE ZIRCONIA BRUXCARE-25 ,26 ,27	8,064.00	0.00	22,778.00
04/04/2023	IN	SA2300004637	31004623		SENTHILLEKHA 02 DENTCARE ZIRCONIA BRUXCARE-45 ,46	5,376.00	0.00	28,154.00
04/04/2023	IN	2304373731	34000735	Based On Sales Orders 316.	CAMRIDE DENTCARE CLEAR RETAINER (RETAINER)-11	578.00	0.00	28,732.00
05/04/2023	IN	2304376261	34000938	UPPER Based On Sales Orders 507.	PRAVEENA DENTCARE CLEAR RETAINER (RETAINER)-11	578.00	0.00	29,310.00
10/04/2023	RC		16003133	Cash Cash Amount Received		0.00	15,000.00	14,310.00
11/04/2023	IN	2304379431	34001707	Based On Sales Orders 1284.	BELLA DENTCARE ZIRCONIA CLASSIC PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-23	3,528.00	0.00	17,838.00

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17/04/2023	RC		16005870	Cash Cash Amount Received		0.00	5,000.00	12,838.00
18/04/2023	IN	SA2300020979	31020961		JEBIN 27a. DENTCARE NOVA W/DIE-24	1,297.00	0.00	14,135.00
28/04/2023	RC		16011711	Cash Cash Amount Received		0.00	2,000.00	12,135.00
28/04/2023	IN	SA2300033780	31033756		ANTONY 27a. DENTCARE NOVA W/DIE-23 ,24 ,25	3,890.00	0.00	16,025.00
28/04/2023	IN	SA2300033491	31033468		ABISHA 29 DENTCARE NOVA FULL METAL W/O DIE-36	525.00	0.00	16,550.00
29/04/2023	IN	2304438871	34006953	Based On Sales Orders 6819.	LEO PRISTLY DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL)-47	1,297.00	0.00	17,847.00
29/04/2023	IN	SA2300035207	31035179		YESUDHAS 04d. DENTCARE ZIRCONIA CLASSIC ABOVE 6 UNIT-31 ,32 ,33 ,34 ,35 ,36 ,41 ,42 ,65c. DENTCARE ZIRCONIA GINGIVA LARGE-31 ,32 ,33 ,34	41,328.00	0.00	59,175.00
02/05/2023	IN	SA2300037713	31037683		RATHI 04a. DENTCARE ZIRCONIA CLASSIC CROWN/BRIDGE UP TO 6 UNIT-24 ,25	7,056.00	0.00	66,231.00
02/05/2023	RC		16013280	Bank Transfer		0.00	40,000.00	26,231.00
03/05/2023	RC		16012854	Cash Cash Amount Received		0.00	10,000.00	16,231.00
04/05/2023	RC		16013314	Cash Cash Amount Received		0.00	5,000.00	11,231.00
06/05/2023	IN	SA2300043810	31043774		WILFRED 04a. DENTCARE ZIRCONIA CLASSIC CROWN/BRIDGE UP TO 6 UNIT-11 ,12 ,21 ,22 ,23 , 65a.DENTCARE ZIRCONIA GINGIVA SMALL-21 ,22	19,215.00	0.00	30,446.00
08/05/2023	RC		16015696	Cash Cash Amount Received		0.00	8,500.00	21,946.00
08/05/2023	IN	SA2300045515	31045478		PONNUTHAI 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	25,747.00
08/05/2023	IN	SA2300045083	31045046		RAMYA 27a. DENTCARE NOVA W/DIE-13	1,297.00	0.00	27,044.00
10/05/2023	RC		16016427	Cash Cash Amount Received		0.00	4,000.00	23,044.00
18/05/2023	IN	SA2300057965	31057940		WILFRED 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-44 ,45 ,46 ,47 ,48	14,831.00	0.00	37,875.00
18/05/2023	RC		16020466	Cash Cash Amount Received		0.00	10,000.00	27,875.00
19/05/2023	IN	SA2300059684	31059657		PONNUTHAI 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	31,676.00
23/05/2023	IN	TI/35000582	31064960		SAHEEMA DENTCARE CLEAR RETAINER (RETAINER)-11	578.00	0.00	32,254.00

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24/05/2023	RC		16023017	Cash Cash Amount Received		0.00	13,000.00	19,254.00
29/05/2023	RC		16025187	Cash Cash Amount Received		0.00	11,000.00	8,254.00
31/05/2023	IN	SA2300073384	31076633		VINISHA 27a. DENTCARE NOVA W/DIE-36	1,297.00	0.00	9,551.00
31/05/2023	IN	TI/35003511	31077769		FAITH HOME DENTCARE FLEX SEMI-RIGID PD 10 TEETH (TEETH SETTING)-11,12,14,15,16,17,21,22, 23,24,25,26,27	3,145.00	0.00	12,696.00
07/06/2023	RC		16030321	Bank Transfer		0.00	10,500.00	2,196.00
07/06/2023	IN	SA2300081108	31086991		MERSHIKA 02 DENTCARE ZIRCONIA BRUXCARE-16	2,688.00	0.00	4,884.00
08/06/2023	IN	SA2300082953	31089321		VALSALA 27b. DENTCARE NOVA W/DIE METAL TRIAL FOR LAYERING-24 ,25 ,26 ,27 ,28	3,413.00	0.00	8,297.00
10/06/2023	IN	SA2300085070	31092142		SEETHALAKSHMI 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	2,263.00	0.00	10,560.00
12/06/2023	RC		16031781	Cash Cash Amount Received		0.00	8,000.00	2,560.00
13/06/2023	IN	SA2300088689	31097087		VALSALA 27c. DENTCARE NOVA W/DIE CERAMIC LAYERING-24 ,25 ,26 ,27 ,28	3,071.00	0.00	5,631.00
16/06/2023	IN	SA2300092997	31102169		SEETHALAKSHMI 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	2,263.00	0.00	7,894.00
19/06/2023	IN	SA2300095736	31105873		YESODHA 307. LIGHT CURE BASE WITH BITE BLOCK PER JAW (LOWER)-31	368.00	0.00	8,262.00
28/06/2023	IN	TI/35013000	31120776		JAYASHREE DENTCARE CLEAR RETAINER (RETAINER)-11	578.00	0.00	8,840.00
01/07/2023	RC		16040765	Cash Cash Amount Received		0.00	15,000.00	-6,160.00
01/07/2023	IN	SA2300111681	31125835		PRADAP 04a. DENTCARE ZIRCONIA CLASSIC CROWN/BRIDGE UP TO 6 UNIT-11 ,21	7,056.00	0.00	896.00
03/07/2023	IN	SA2300112367	31127320		SHINE 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	2,263.00	0.00	3,159.00
07/07/2023	IN	TI/35017413	31134061		ABINAYA DENTCARE ZIRCONIA CLASSIC PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11,12	7,056.00	0.00	10,215.00
10/07/2023	RC		16045051	Cash Cash Amount Received		0.00	10,000.00	215.00
11/07/2023	IN	TI/35021050	31140166		PADMARAJ DENTCARE NOVA FULL METAL CROWN/BRIDGE-26	730.00	0.00	945.00
13/07/2023	RC		16047118	Cash Cash Amount Received		0.00	4,000.00	-3,055.00

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14/07/2023	IN	TI/35024812	31145560		D RAMESH DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-24,25,26 , DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-24,25,26 , DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-24,25,26	17,754.00	0.00	14,699.00
15/07/2023	IN	SA2300121088	31146978		SUNDAR RAJ DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-37	1,388.00	0.00	16,087.00
17/07/2023	RC		16048908	Bank Transfer		0.00	5,500.00	10,587.00
18/07/2023	IN	SA2300122095	31150482		SHINE 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	2,263.00	0.00	12,850.00
20/07/2023	IN	TI/35031200	31154174		BISWAJITH DENTCARE ZIRCONIA CLASSIC PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-15	3,845.00	0.00	16,695.00
21/07/2023	RC		16050900	Cash Cash Amount Received		0.00	9,800.00	6,895.00
26/07/2023	IN	TI/35040265	31164134		VIJI DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-45	2,957.00	0.00	9,852.00
26/07/2023	IN	TI/35040743	31164612		RAJARETNAM DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-47	2,096.00	0.00	11,948.00
28/07/2023	RC		16054105	Cash Cash Amount Received		0.00	2,500.00	9,448.00
29/07/2023	RC		16055088	Bank Transfer		0.00	4,000.00	5,448.00
02/08/2023	IN	TI/35050897	31175231		G LOGITHAL DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-37	2,096.00	0.00	7,544.00
05/08/2023	IN	TI/35056511	31181004		JENIBA DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-11	635.00	0.00	8,179.00
07/08/2023	RC		16059063	Bank Transfer		0.00	10,000.00	-1,821.00
09/08/2023	IN	TI/35061478	31186095		SANDHYA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-35,36,37	6,287.00	0.00	4,466.00
01/09/2023	IN	TI/35095477	31220262		ABISHA DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-11	635.00	0.00	5,101.00
11/09/2023	IN	TI/35108645	31233500		THANGARAJ DENTCARE NOVA PFM CROWN/BRIDGE (METAL TRIAL)-11,12,13,14,21,22,23	5,123.00	0.00	10,224.00
11/09/2023	IN	TI/35109149	31234003		SHAJU DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-17,44	4,192.00	0.00	14,416.00
11/09/2023	RC		16075149	Bank Transfer		0.00	6,500.00	7,916.00
12/09/2023	IN	TI/35111014	31235862		SENTHIL KEKHA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-26	2,096.00	0.00	10,012.00

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12/09/2023	IN	TI/35111221	31236069		FAITH HOME DENTCARE FLEX SEMI-RIGID PD ABOVE 10 TEETH (ACRYLISING)-11,12,14,15,16,17,2 1,22,23,24,25,26,27	4,718.00	0.00	14,730.00
15/09/2023	IN	TI/35116092	31240948		THANGARAJ DENTCARE NOVA PFM CROWN/BRIDGE (CERAMIC LAYERING)-11,12,13,14,21,22,23	4,594.00	0.00	19,324.00
16/09/2023	IN	TI/35117824	31242681		ABILASH DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-45,46,47	8,870.00	0.00	28,194.00
18/09/2023	RC		16078300	Bank Transfer		0.00	8,000.00	20,194.00
20/09/2023	IN	TI/35123443	31248312		SELVAKUMAR DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-46	2,957.00	0.00	23,151.00
25/09/2023	RC		16081354	Cash Cash Amount Received		0.00	2,000.00	21,151.00
27/09/2023	IN	TI/35133600	31258486		SHEEJA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-25	2,096.00	0.00	23,247.00
27/09/2023	RC		16082014	Cash Cash Amount Received		0.00	2,000.00	21,247.00
29/09/2023	IN	TI/35135299	31260199		THILAKAVATHI DENTCARE NOVA FULL METAL CROWN/BRIDGE-37	730.00	0.00	21,977.00
04/10/2023	RC		16085621	Cash Cash Amount Received		0.00	10,000.00	11,977.00
04/10/2023	IN	TI/35143222	31268120		STEPHEN DENTCARE ZIRCONIA CLASSIC PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-13,14,15,16,17,18	23,077.00	0.00	35,054.00
05/10/2023	IN	TI/35144646	31269541		OVIYA DENTCARE ZIRCONIA CLASSIC PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-37	3,846.00	0.00	38,900.00
07/10/2023	IN	TI/35147432	31272326		K MANOHARAN DENTCARE NOVA FULL METAL CROWN/BRIDGE-36,37,38	2,189.00	0.00	41,089.00
12/10/2023	RC		16098955	Online Bank Transfer		0.00	4,500.00	36,589.00
12/10/2023	IN	TI/35154925	31279831		ATHIRA DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-11	635.00	0.00	37,224.00
24/10/2023	RC		16095139	Bank Transfer		0.00	3,000.00	34,224.00
24/10/2023	IN	TI/35172049	31296944		D ANISHA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-16	2,096.00	0.00	36,320.00
26/10/2023	RC		16096135	Bank Transfer		0.00	3,500.00	32,820.00
27/10/2023	RC		16096677	Cash Cash Amount Received		0.00	2,000.00	30,820.00
01/11/2023	RC		16099363	ushajayaseelan@okaxis-330530345545 Bank Transfer		0.00	6,000.00	24,820.00
03/11/2023	IN	TI/35185808	31310713		BELLA BENSAM DENTCARE ZIRCONIA CLASSIC PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-22	3,846.00	0.00	28,666.00
05/11/2023	RC		16100929	ajithapravi1@okaxis-330999413732 Bank Transfer		0.00	2,000.00	26,666.00

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06/11/2023	IN	TI/35188254	31313159		DR DAVID DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-46	2,957.00	0.00	29,623.00
07/11/2023	IN	TI/35189924	31314832		PRAVEENA DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-11	635.00	0.00	30,258.00
11/11/2023	RC		16104206	menakasaki1@oksbi-331551393725 Bank Transfer		0.00	2,000.00	28,258.00
13/11/2023	RC		16104469	menakasaki1@oksbi-331734840028 Bank Transfer		0.00	2,000.00	26,258.00
13/11/2023	RC		16104587	Bank Transfer		0.00	2,000.00	24,258.00
14/11/2023	IN	TI/35199344	31324263		CHRISTAL MENAGA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-36	2,096.00	0.00	26,354.00
15/11/2023	IN	TI/35200866	31325888		VIDHYA SHALINI DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-26	2,096.00	0.00	28,450.00
15/11/2023	IN	TI/35200698	31325720		MERSHIKA DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-26	2,957.00	0.00	31,407.00
16/11/2023	RC		16107773	Online Bank Transfer		0.00	10,500.00	20,907.00
16/11/2023	IN	TI/35202664	31327683		MARCY BAI DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-33	3,145.00	0.00	24,052.00
16/11/2023	IN	TI/35202408	31327428		MERCY RANI DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-44	1,388.00	0.00	25,440.00
20/11/2023	IN	TI/35206697	31331717		A DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-21	635.00	0.00	26,075.00
22/11/2023	RC		16109290	Online Bank Transfer		0.00	6,500.00	19,575.00
24/11/2023	IN	TI/35213166	31338186		PRESANNA EDWIN DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-27	2,096.00	0.00	21,671.00
28/11/2023	RC		16110870	Bank Transfer		0.00	500.00	21,171.00
29/11/2023	IN	TI/35219778	31344807		LORANCE DENTCARE FLEX SEMI-RIGID PD ABOVE 10 TEETH (TEETH SETTING)-41,42,43,45,46,31,32,33, 34,35,36	3,145.00	0.00	24,316.00
30/11/2023	RC		16111878	anithaj478-1@okaxis-333476210697 Bank Transfer		0.00	4,200.00	20,116.00
02/12/2023	IN	TI/35224141	31349180		ANITHA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-27	1,388.00	0.00	21,504.00
04/12/2023	IN	TI/35226707	31351749		FLORANCE DENTCARE FLEX SEMI-RIGID PD ABOVE 10 TEETH (ACRYLISING)-41,42,43,45,46,31,3 2,33,34,35,36	4,718.00	0.00	26,222.00
06/12/2023	RC		16114996	Cash Cash Amount Received		0.00	9,500.00	16,722.00
08/12/2023	IN	TI/35232342	31357393		MERCY DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-35,36,37	6,287.00	0.00	23,009.00

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14/12/2023	RC		16118866	Cash Cash Amount Received		0.00	2,000.00	21,009.00
16/12/2023	IN	TI/35243886	31368935		R SHHEBA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-26	1,388.00	0.00	22,397.00
26/12/2023	IN	TI/35258288	31383314		ANISHA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-36,37,38	6,287.00	0.00	28,684.00
28/12/2023	IN	TI/35261605	31386633		PRISELLA JOY DENTCARE ZIRCONIA CLASSIC PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-14,15,16	11,538.00	0.00	40,222.00
29/12/2023	IN	TI/35262015	31387082		ANUSHA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-24	2,096.00	0.00	42,318.00
30/12/2023	RC		16124676	alexvinoraj-4@okhdfcbank-336445654144 Bank Transfer		0.00	24,000.00	18,318.00
30/12/2023	RC		16125030	Cash Cash Amount Received		0.00	3,500.00	14,818.00
30/12/2023	IN	TI/35264251	31389241		SG SHEELA CHRISTY DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-48	2,957.00	0.00	17,775.00
01/01/2024	IN	TI/35267285	31392222		SUBIN DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11	3,145.00	0.00	20,920.00
01/01/2024	IN	TI/35266619	31391561		SUBIN RAJ DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-21	3,145.00	0.00	24,065.00
04/01/2024	RC		16130127	Online Bank Transfer		0.00	5,000.00	19,065.00
05/01/2024	IN	TI/35272776	31397565		REENA VIMAL DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-15,27	5,914.00	0.00	24,979.00
13/01/2024	RC		16131862	abhi.sam83@okaxis-401396918212 Bank Transfer		0.00	8,000.00	16,979.00
14/01/2024	IN	TI/35286578	31410791		SAJITH DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-26,37	4,192.00	0.00	21,171.00
16/01/2024	IN	TI/36501608	31412915		RAVI DENTCARE NOVA PFM CROWN/BRIDGE (METAL TRIAL)-11,12,13,14,15,21,22,23,24	6,587.00	0.00	27,758.00
20/01/2024	IN	TI/35294653	31420748		RAVI DENTCARE NOVA PFM CROWN/BRIDGE (CERAMIC LAYERING)-11,12,13,14,15,21,22,2 3,24 , DENTCARE NOVA GINGIVAL CERAMIC SMALL GINGIVA (ARTIFICIAL)-11,12,13,14,15,21,22, 23,24	6,322.00	0.00	34,080.00
23/01/2024	IN	TI/35298304	31424399		SHEEJA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-27	2,096.00	0.00	36,176.00
24/01/2024	RC		16138910	Online Bank Transfer		0.00	12,000.00	24,176.00
26/01/2024	RC		16137238	clementsuresh Kumar2@okaxis-4026384197 60		0.00	7,000.00	17,176.00
26/01/2024	IN	TI/35302547	31428636		MALAVIKA C V DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-16	2,096.00	0.00	19,272.00

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29/01/2024	IN	TI/35305473	31431562		CLEMENT SURESH KUMAR DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-14	2,957.00	0.00	22,229.00
30/01/2024	IN	TI/35307695	31433783		RAVI DENTCARE FLEX SEMI-RIGID CD PER JAW (DIRECT DEL.)-41,42,43,44,46,31,32,33,34,3 6,37	5,657.00	0.00	27,886.00
30/01/2024	RC		16138642	kingslysk-1@okaxis-403002760691 Bank Transfer		0.00	6,000.00	21,886.00
31/01/2024	RC		16139344	selvin439@axl-403124458707 Bank Transfer		0.00	4,200.00	17,686.00
01/02/2024	IN	TI/35310941	31437037		THAGA LEELA DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-27	2,957.00	0.00	20,643.00
02/02/2024	IN	TI/35313486	31439581		SHILPA P S DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-16	1,388.00	0.00	22,031.00
05/02/2024	IN	TI/35316069	31442163		SUDHAKUMARI DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-35,36,37	4,164.00	0.00	26,195.00
05/02/2024	IN	TI/35316837	31442929		K EDISON DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-25,26,27	6,287.00	0.00	32,482.00
06/02/2024	RC		16142903	9344204@ybl-403746442967 Bank Transfer		0.00	6,500.00	25,982.00
07/02/2024	IN	TI/35320668	31446761		SUDHA DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-21	3,145.00	0.00	29,127.00
09/02/2024	IN	TI/35322927	31449020		VIJI DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-25,26	5,914.00	0.00	35,041.00
16/02/2024	IN	TI/35333999	31460077		K EDISON DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-15,16,17	6,287.00	0.00	41,328.00
17/02/2024	IN	TI/35336769	31462841		SREEKUMAR DENTCARE ZIRCONIA CLASSIC PFZ-CB CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-17	3,846.00	0.00	45,174.00
28/02/2024	RC		16157027	Online Bank Transfer		0.00	12,000.00	33,174.00
02/03/2024	IN	TI/35357985	31484057		VINSHA DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-11	635.00	0.00	33,809.00
05/03/2024	IN	TI/35361406	31487477		RAHUL DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-11	635.00	0.00	34,444.00
09/03/2024	IN	TI/35367908	31493987		SUMATHY DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-11,12,13,14,21,22,23,24,25	12,493.00	0.00	46,937.00
12/03/2024	IN	TI/35371532	31497607		SHEEJA P DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-35,36,37	6,287.00	0.00	53,224.00
12/03/2024	IN	TI/35371837	31497912		VANISREE M DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-46	2,096.00	0.00	55,320.00
12/03/2024	RC		16159787	shinemanoj8764@okicici-407218392130 Bank Transfer		0.00	11,186.00	44,134.00

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13/03/2024	RC		16159923	Bank Transfer		11,186.00	0.00	55,320.00
13/03/2024	RC		16160435	Cash Amount Received		0.00	8,509.00	46,811.00
13/03/2024	RC		16159923	Cash Collect Cash Amount Received		0.00	11,186.00	35,625.00
14/03/2024	IN	TI/35376059	31502131		EBENEZER DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-26,27	2,776.00	0.00	38,401.00
15/03/2024	IN	TI/35376714	31502793		SUDHA KUMARI DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-26	1,388.00	0.00	39,789.00
18/03/2024	IN	TI/35381005	31507103		REGINALD DENTCARE NOVA FULL METAL CROWN/BRIDGE-46	730.00	0.00	40,519.00
23/03/2024	RC		16165423	Cash Deposited Cash Amount Received		0.00	5,914.00	34,605.00
26/03/2024	IN	TI/35394479	31520576		BAI DENTCARE FLEX SEMI-RIGID 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	3,623.00	0.00	38,228.00
26/03/2024	RC		16166379	Cash Collect Cash Amount Received		0.00	19,565.00	18,663.00
27/03/2024	IN	TI/35395078	31521175		E YOWADHAS DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-24	1,388.00	0.00	20,051.00
27/03/2024	IN	TI/35396335	31522430		SUBILA B H DENTCARE ZIRCONIA CLASSIC PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11,12,21,22	15,385.00	0.00	35,436.00
02/04/2024	IN	TIKER/45003077	41003059		SHEELA CHRISTY DENTCARE ZIRCONIA CLASSIC PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11,12,21,22	15,385.00	0.00	50,821.00
05/04/2024	RC		26002405	Cash Cash Amount Received		0.00	22,000.00	28,821.00
06/04/2024	IN	TIKER/45009795	41009741		BAI DENTCARE FLEX SEMI-RIGID 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	5,880.00	0.00	34,701.00
12/04/2024	IN	TIKER/45019148	41019039		JASMINE PRABHULA DENTCARE DMLS PFM CROWN/BRIDGE (METAL TRIAL)-41,42,43,44,31,32,33,34 , DENTCARE NOVA PFM PATRIX CROWN WITH SINGLE ATTACHMENT (METAL TRIAL)-41,42,43,44,31,32,33,34 , DENTCARE NOVA PFM PATRIX CROWN (ADDITIONAL CROWN) (METAL TRIAL)-41,42,43,44,31,32,33,34	18,862.00	0.00	53,563.00
16/04/2024	RC		26007002	Cash Amount Received		0.00	4,100.00	49,463.00
19/04/2024	RC		26008681	Cash Amount Received		0.00	15,000.00	34,463.00

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22/04/2024	IN	TIKER/45032334	41032144		JASMINE PRABHULA DENTCARE DMLS PFM CROWN/BRIDGE (CERAMIC LAYERING)-41,42,43,44,31,32,33,3 4 , DENTCARE NOVA PFM PATRIX CROWN WITH SINGLE ATTACHMENT (CERAMIC LAYERING)-41,42,43,44,31,32,33,3 4 , DENTCARE NOVA PFM PATRIX CROWN (ADDITIONAL CROWN) (CERAMIC LAYERING)-41,42,43,44,31,32,33,3 4	8,531.00	0.00	42,994.00
25/04/2024	IN	TIKER/45037833	41037600		JASMINE PRABHULA DENTCARE NOVA PLUS BILATERAL MATRIX 4 TO 6 TEETH (FRAMEWORK)-46,47,36,37 , DENTCARE NOVA PLUS BILATERAL MATRIX 4 TO 6 TEETH (TEETH SETTING)-46,47,36,37	8,084.00	0.00	51,078.00
26/04/2024	IN	TIKER/45039503	41039266		SAJINI DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-11	635.00	0.00	51,713.00
01/05/2024	IN	TIKER/45046593	41046325		P RUSSEL RAJ DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-13,14,15,16,17	6,941.00	0.00	58,654.00
03/05/2024	IN	TIKER/45049744	41049468		JASMINE PRABHULA DENTCARE NOVA PLUS BILATERAL MATRIX 4 TO 6 TEETH (ACRYLISING)-46,47,36,37	894.00	0.00	59,548.00
06/05/2024	IN	TIKER/45054590	41054289		ATHIRA DENTCARE ZIRCONIA CLASSIC PFZ-CB CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-16	3,846.00	0.00	63,394.00
08/05/2024	RC		26018207	Bank Transfer		0.00	45,000.00	18,394.00
09/05/2024	IN	TIKER/45058295	41059234		PUSHPA LEELA DENTCARE NOVA PFM CROWN/BRIDGE (METAL TRIAL)-11,12,13,14,15,21,22,23,24, 25	7,319.00	0.00	25,713.00
13/05/2024	IN	TIKER/45064221	41065126		JENISHA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-37	2,096.00	0.00	27,809.00
14/05/2024	IN	TIKER/45065976	41066874		DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-21	635.00	0.00	28,444.00
14/05/2024	IN	TIKER/45066122	41067019		J J MONISHA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-37	1,568.00	0.00	30,012.00
15/05/2024	IN	TIKER/45067107	41068002		PUSHPA LEELA DENTCARE NOVA PFM CROWN/BRIDGE (CERAMIC LAYERING)-11,12,13,14,15,21,22,2 3,24,25	6,563.00	0.00	36,575.00
18/05/2024	RC		26022194	shinolinmershika@okaxis-413928877861 Bank Transfer		0.00	4,200.00	32,375.00
20/05/2024	IN	TIKER/45076154	41076967		VIDHYA SHALINI W DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-25	2,096.00	0.00	34,471.00
20/05/2024	IN	TIKER/45076511	41077320		CHRISTAL MENAKA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-46	1,388.00	0.00	35,859.00
21/05/2024	RC		26023152	shinemanoj8764@okicici-450873002256 Bank Transfer		0.00	10,000.00	25,859.00

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23/05/2024	IN	TIKER/45080459	41081241		A ANNIES SHIMLA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-45,46,47	6,287.00	0.00	32,146.00
27/05/2024	RC		26025714	shinemanoj8764@okicici-414825300193 Bank Transfer		0.00	10,000.00	22,146.00
06/06/2024	IN	TIKER/45102128	41103753		SOBHI K DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-25	2,096.00	0.00	24,242.00
08/06/2024	IN	TIKER/45105501	41107094		S THARUN DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-26	2,957.00	0.00	27,199.00
18/06/2024	IN	TIKER/45120518	41122361		ABISHA DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-11	635.00	0.00	27,834.00
22/06/2024	IN	TIKER/45127757	41129599		HAWLEYS APPLIANCE-11	689.00	0.00	28,523.00
25/06/2024	RC		26040176	Cash Amount Received		0.00	689.00	27,834.00
26/06/2024	IN	TIKER/45133433	41135209		ANSLIN DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-11	635.00	0.00	28,469.00
26/06/2024	IN	TIKER/45132700	41134482		ARRON S ANAND DENTCARE ZIRCONIA PREMIUM PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-12	6,229.00	0.00	34,698.00
28/06/2024	RC		26041520	sandhyajony1@oksbi-418088166538 Bank Transfer		0.00	19,500.00	15,198.00
28/06/2024	RC		26041511	gidsonfranklin@okicici-418027351438 Bank Transfer		0.00	6,500.00	8,698.00
30/06/2024	IN	TIKER/45140323	41141985		AJJIL JEBA RANI DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-26	2,096.00	0.00	10,794.00
30/06/2024	IN	TIKER/45140407	41142069		SANTHYA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-45,46,47	6,287.00	0.00	17,081.00
01/07/2024	RC		26042689	anandhardwaresandelectricals@oksbi-4183 18809477		0.00	15,000.00	2,081.00
03/07/2024	IN	TIKER/45144663	41146250		REGINAL OT CAP CHANGING PRECISION ATTACHMENT PER UNIT-15	894.00	0.00	2,975.00
06/07/2024	IN	TIKER/45150672	41152246		SHEEJA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-24	2,096.00	0.00	5,071.00
20/07/2024	IN	TIKER/45172826	41174372		SENTHIL LEKHA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-27	2,096.00	0.00	7,167.00
23/07/2024	IN	TIKER/45176795	41179584		JOSEPHIN DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-35	2,096.00	0.00	9,263.00
24/07/2024	RC		26054652	9787175596@ibl-420687812464 Bank Transfer		0.00	5,000.00	4,263.00
27/07/2024	RC		26056572	deekshideekshi139@okicici-457524756952 Bank Transfer		0.00	8,000.00	-3,737.00
29/07/2024	IN	TIKER/45187596	41190547		BABBY LASHLEY DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE-26	2,957.00	0.00	-780.00
29/07/2024	IN	TIKER/45186346	41189300		DEEKSHITHA DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE-24	2,957.00	0.00	2,177.00

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10/08/2024	IN	TIKER/45207617	41210764		JOHNY DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE-36,37,38	8,870.00	0.00	11,047.00
11/08/2024	IN	TIKER/45209106	41212251		ALANCE DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE-28,45	5,914.00	0.00	16,961.00
13/08/2024	IN	TIKER/45213016	41216156		DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-11	635.00	0.00	17,596.00
14/08/2024	IN	TIKER/45214057	41217195		JEYA LALI DENTCARE NOVA FULL METAL CROWN/BRIDGE-47	730.00	0.00	18,326.00
15/08/2024	RC		26066748	shinemanoj8764@okicici-422894042007 Bank Transfer		0.00	10,000.00	8,326.00
21/08/2024	IN	TIKER/45225663	41229807		VIPITHA DENTCARE ZIRCONIA CLASSIC PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-12,21	7,692.00	0.00	16,018.00
23/08/2024	RC		26070752	shinemanoj8764@okicici-423600168773 Bank Transfer		0.00	6,000.00	10,018.00
24/08/2024	RC		26071716	Bank Transfer		0.00	5,000.00	5,018.00
02/09/2024	IN	TIKER/45243205	41247966		DERIN DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-25	2,096.00	0.00	7,114.00
04/09/2024	IN	TIKER/45247389	41252145		SHEEJA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-36,37	4,192.00	0.00	11,306.00
07/09/2024	RC		26079016	Bank Transfer		0.00	11,306.00	0.00
07/09/2024	RC		26079023	Bank Transfer		0.00	10,000.00	-10,000.00
09/09/2024	IN	TIKER/45256167	41260910		MERLIN JIJO DENTCARE ZIRCONIA CLASSIC PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-21	3,846.00	0.00	-6,154.00
09/09/2024	IN	TIKER/45256139	41260882		SHINI T S DENTCARE ZIRCONIA CLASSIC PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11,21,22	11,538.00	0.00	5,384.00
10/09/2024	IN	TIKER/45256881	41261622		DAISY DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-13,14	2,776.00	0.00	8,160.00
14/09/2024	IN	TIKER/45264160	41269483		T SHALINY DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-17,45,46,47	8,383.00	0.00	16,543.00
22/09/2024	IN	TIKER/45273354	41278965		JAYA SREE DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-47	2,096.00	0.00	18,639.00
01/10/2024	IN	TIKER/45289028	41294616		SOWMIDHAS DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-21	1,388.00	0.00	20,027.00
01/10/2024	RC		26090946	Bank Transfer		0.00	3,000.00	17,027.00
08/10/2024	IN	TIKER/45299365	41306236		SANGEETHA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-46	1,388.00	0.00	18,415.00
08/10/2024	IN	TIKER/45299956	41306827		ASHWATHY DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-37	1,388.00	0.00	19,803.00
15/10/2024	IN	TIKER/45310505	41317656		BABEESH DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-36	2,096.00	0.00	21,899.00

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
19/10/2024	RC		26099515	Bank Transfer		0.00	8,000.00	13,899.00
21/10/2024	IN	TIKER/45318153	41325591		SAHAYA SOBIYA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-36	2,184.00	0.00	16,083.00
21/10/2024	IN	TIKER/45318563	41325999		SOWMIYA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-16	2,184.00	0.00	18,267.00
23/10/2024	IN	TIKER/45321314	41328901		GRACIA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-27	2,184.00	0.00	20,451.00
24/10/2024	IN	TIKER/45323818	41331407		ASHWIN JOE TEETH SETTING WITH RED WAX MOCK UP-11,21,22	302.00	0.00	20,753.00
24/10/2024	RC		26101767	Bank Transfer		0.00	2,500.00	18,253.00
						1,125,475.06	1,107,222.06	
							*Period Closing Bal.:	18,253.00