



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/01/2019 To Date : 16/05/2024
TRC000031 - DHIGNESHVARAN M

| | | | | | | | *Period Opening Bal.: | 0.00 |
|-------------|---------|--------------|---------|------------------------------|---|----------|-----------------------|-----------|
| Trans. Date | DocType | Trans. No | DocNo | Remarks | Patient Name / WorkType | Debit | Credit | Balance |
| 08/03/2022 | IN | SA2100378017 | 9830 | | I G BRAPU DENTCARE ZIRCONIA SOLID PLUS INLAY W/ DIE | 4,581.00 | 0.00 | 4,581.00 |
| 10/03/2022 | IN | SA2100382886 | 42509 | | VIGNESH 417a.ERKOLOC PRO TRANSPARENT THIN(1 TO 2MM) | 840.00 | 0.00 | 5,421.00 |
| 15/03/2022 | IN | SA2100389613 | 25858 | | ARONITHA DENTCARE ZIRCONIA SOLID PLUS ENDOCROWN | 1,960.00 | 0.00 | 7,381.00 |
| 15/03/2022 | IN | SA2100388600 | 20779 | | FATHIMA 13 IPS EMAX PRESS CROWN STAINING | 2,621.00 | 0.00 | 10,002.00 |
| 17/03/2022 | IN | SA2100393298 | 25859 | | PRABHU DENTCARE ZIRCONIA SOLID PLUS ENDOCROWN | 1,960.00 | 0.00 | 11,962.00 |
| 26/03/2022 | IN | SA2100406477 | 25860 | | HEMA LATHA DENTCARE ZIRCONIA SOLID PLUS ENDOCROWN | 1,960.00 | 0.00 | 13,922.00 |
| 03/04/2022 | IN | SA2200003568 | 1003350 | | ARONIKA DENTCARE ZIRCONIA SOLID PLUS ENDOCROWN-46 | 1,960.00 | 0.00 | 15,882.00 |
| 20/04/2022 | RC | 14934 | 6005571 | FIFO Cash Amount Received | | 0.00 | 13,922.00 | 1,960.00 |
| 21/04/2022 | IN | SA2200027033 | 1025717 | | DURGA DEVI 19a.M L S CROWN/BRIDGE-25,26,27 | 4,687.00 | 0.00 | 6,647.00 |
| 30/04/2022 | IN | SA2200039950 | 1039782 | | JYAMERY 275c. VALPLAST FLEXIBLE-MONOMER FREE 4-6 TEETH TEETH DIRECT DELIVERY(LOWER)-31,32,33,41,42 | 3,909.00 | 0.00 | 10,556.00 |
| 23/05/2022 | IN | SA2200072404 | 1072232 | | SATHAKSHI HYRAX SCREW-11 , 344 HYRAX BONDED (RME)-11 | 3,489.00 | 0.00 | 14,045.00 |
| 31/05/2022 | RC | 14999 | 6023178 | Cash Amount Received | | 0.00 | 10,556.00 | 3,489.00 |
| 01/06/2022 | IN | SA2200084544 | 1084403 | | JAYARAMAN 19a.M L S CROWN/BRIDGE-36 | 1,562.00 | 0.00 | 5,051.00 |
| 02/06/2022 | IN | SA2200086159 | 1086008 | | ANITHA 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE- | 1,960.00 | 0.00 | 7,011.00 |
| 06/06/2022 | IN | SA2200092046 | 1091895 | | MANIARASI DENTCARE ZIRCONIA SOLID PLUS ENDOCROWN- , 36a.DENTCARE MAGNA FACING W/DIE- , 51 LIGHT CURE COMPOSITE METAL FREE CROWN- | 6,440.00 | 0.00 | 13,451.00 |
| 09/06/2022 | IN | SA2200096943 | 1096777 | | ABDUL 361 NANCE HOLDING ARCH- | 890.00 | 0.00 | 14,341.00 |
| 09/06/2022 | IN | SA2200096746 | 1096584 | | MOHAMMAD 362 LINGUAL ARCH SPACE MAINTAINER- | 840.00 | 0.00 | 15,181.00 |
| 12/06/2022 | IN | SA2200100592 | 1100422 | | CHANDRA SEKAR DENTCARE ZIRCONIA SOLID PLUS ONLAY W/DIE- | 1,960.00 | 0.00 | 17,141.00 |

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|-------------|---------|--------------|---------|----------------------|--|----------|-----------|-----------|
| 15/06/2022 | IN | SA2200104790 | 1104616 | | NIRMALA DENTCARE ZIRCONIA SOLID PLUS ENDOCROWN- | 1,960.00 | 0.00 | 19,101.00 |
| 18/06/2022 | IN | SA2200109678 | 1109488 | | DIYA STANDARD BAND- , 336 FIXED TONGUE TRAINER (BLUE GRASS APPLIANCE)- | 1,893.00 | 0.00 | 20,994.00 |
| 21/06/2022 | IN | SA2200113468 | 1113273 | | SHATHI 27a. DENTCARE NOVA FACING W/DIE- | 5,533.00 | 0.00 | 26,527.00 |
| 23/06/2022 | RC | 20168 | 6033611 | Cash Amount Received | | 0.00 | 3,489.00 | 23,038.00 |
| 24/06/2022 | IN | SA2200118666 | 1118466 | | VARUN 329 ANTERIOR BITE PLANE WITH BALLEND CLASP- | 672.00 | 0.00 | 23,710.00 |
| 25/06/2022 | IN | SA2200119400 | 1119198 | | MOHAMMED AARIF DENTCARE ZIRCONIA SOLID PLUS ENDOCROWN- | 1,960.00 | 0.00 | 25,670.00 |
| 02/07/2022 | IN | SA2200130520 | 1134524 | | UMA SHANKARI DENTCARE ZIRCONIA SOLID PLUS ENDOCROWN- | 1,960.00 | 0.00 | 27,630.00 |
| 10/07/2022 | IN | SA2200141364 | 1141121 | | SANDHIYA 398 T.T/ T.S SPIKES ORTHODONTIC- , 320 BEGG / WRAPAROUND RETAINER- | 896.00 | 0.00 | 28,526.00 |
| 19/07/2022 | RC | | 6045520 | Bank Transfer | | 0.00 | 25,670.00 | 2,856.00 |
| 19/07/2022 | IN | SA2200155083 | 1154824 | | sadhanshi HYRAX SCREW VARIETY- , STANDARD BAND- , 345 HYRAX BANDED (RME)- | 4,163.00 | 0.00 | 7,019.00 |
| 19/07/2022 | IN | SA2200154612 | 1154357 | | DEMO 424 TMJ SPLINT (FUNCTIONAL OCCLUSAL SPLINT)- , 400 STUDY MODELS ORTHOCRYL (WHITE STONE)- , STANDARD BAND- , 366 FIXED PEDO PARTIAL (4 TO 6 TEETH)- , 400 STUDY MODELS ORTHOCRYL (WHITE STONE)- , 413 DENTCARE ANTISNORING DEVICE- | 9,020.01 | 0.00 | 16,039.01 |
| 08/08/2022 | IN | SA2200186154 | 1185852 | | SELVAM 246 INJECTION MOULDING - IVOCAP BPS U/L - INJECTION + FINISHING-11 ,12 ,13 ,14 ,15 ,16 ,17 ,21 ,22 ,23 ,24 ,25 ,26 ,27 | 2,541.00 | 0.00 | 18,580.01 |
| 10/08/2022 | RC | | 6052726 | Bank Transfer | | 0.00 | 16,039.00 | 2,541.01 |
| 14/08/2022 | IN | SA2200195456 | 1195148 | | MAHESHWARI 218d. DMLS TITANIUM PARTIAL DENTURE BILATERAL CAST PARTIAL 4 TO 6 TEETH DIRECT DELIVERY (LOWER)-36 ,37 ,45 ,46 ,47 | 9,235.00 | 0.00 | 11,776.01 |
| 15/08/2022 | 321 | | 62956 | | | 0.00 | 0.01 | 11,776.00 |
| 02/09/2022 | IN | SA2200222558 | 1222213 | | SAFIYA 99b MATRIX METAL FRAMEWORK WITH ACRYLIC FOR EACH ADDITIONAL TOOTH DIRECT DELIVERY-37 , 99a MATRIX METAL FRAMEWORK WITH ACRYLIC FOR SINGLE TOOTH REPLACEMENT DIRECT DELIVERY-37 , 100 OT CAP CHANGING-37 | 3,365.00 | 0.00 | 15,141.00 |
| 07/09/2022 | IN | SA2200228462 | 1228103 | | ABDUL MAJEED STANDARD BAND-16 ,26 , 361 NANCE HOLDING ARCH-16 ,26 | 1,297.00 | 0.00 | 16,438.00 |
| 15/09/2022 | RC | | 6069076 | Bank Transfer | | 0.00 | 11,776.00 | 4,662.00 |

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|-------------|---------|--------------|----------|--|--|----------|----------|-----------|
| 17/09/2022 | IN | SA2200241377 | 1241004 | | | 1,890.00 | 0.00 | 6,552.00 |
| | | | | | 400 STUDY MODELS ORTHOCRYL (WHITE STONE)-11 ,41 , 258 ESSIX RETAINER ADDITIONAL / UNIT-11 ,41 , 432 ESSIX RETAINER WITH SPLINT AND 1 TOOTH-11 ,41 | | | |
| 18/10/2022 | RC | | 6084030 | Bank Transfer | | 0.00 | 6,552.00 | 0.00 |
| 19/10/2022 | IN | 2210126611 | 7002344 | UPPER Based On Sales Orders 2451. | RAVINDREN WRAPAROUND RETAINER BEGG (RETAINER)-11 | 714.00 | 0.00 | 714.00 |
| 22/10/2022 | IN | SA2200288477 | 1288094 | | GOPINATH 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-45 | 1,958.00 | 0.00 | 2,672.00 |
| 22/10/2022 | IN | 2210130771 | 7002683 | UPPER Based On Sales Orders 2850. | ARUNA DEVI DENTCARE CLEAR RETAINER (RETAINER)-21 | 578.00 | 0.00 | 3,250.00 |
| 22/10/2022 | IN | 2210130691 | 7002727 | UPPER Based On Sales Orders 2889. | SANTHIYA WRAPAROUND RETAINER BEGG (RETAINER)-11 | 714.00 | 0.00 | 3,964.00 |
| 22/10/2022 | IN | SA2200287169 | 1286791 | | PARTHASARATHI DENTCARE ZIRCONIA SOLID PLUS ENDOCROWN-36 | 1,958.00 | 0.00 | 5,922.00 |
| 27/10/2022 | IN | SA2200292395 | 1292021 | | ADLINE 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-13 | 1,958.00 | 0.00 | 7,880.00 |
| 10/11/2022 | IN | SA2200309864 | 1309503 | | LAWRANCE 19a.M L S CROWN/BRIDGE-24 | 1,465.00 | 0.00 | 9,345.00 |
| 11/11/2022 | IN | SA2200311867 | 1311504 | | MANIARASI 30 DENTCARE NOVA ENDOCROWN FULL METAL W/O DIE-17 | 656.00 | 0.00 | 10,001.00 |
| 12/11/2022 | IN | 2211150992 | 7004876 | WORK TYPE CONFIRM Based On Sales Orders 5125. | STUDY MODELS ORTHOCRYL (WHITE STONE) (MISCELLANEOUS)-21,31 | 1,050.00 | 0.00 | 11,051.00 |
| 12/11/2022 | IN | 2211150991 | 7004875 | WORK TYPE CONFIRM Based On Sales Orders 5168. | INCLINED PLANE CATALANS BONDED (BITE PLANE)-41 | 630.00 | 0.00 | 11,681.00 |
| 12/11/2022 | IN | SA2200313966 | 1313602 | | KUMAR 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-21 | 2,966.00 | 0.00 | 14,647.00 |
| 14/11/2022 | RC | | 6095077 | Bank Transfer | | 0.00 | 7,880.00 | 6,767.00 |
| 07/12/2022 | IN | 2212185262 | 7007932 | TRAY 1, U1 Based On Sales Orders 8391. | BADRI INCLINED PLANE CATALANS BONDED (BITE PLANE)-31 | 630.00 | 0.00 | 7,397.00 |
| 09/12/2022 | RC | | 6106390 | Bank Transfer | | 0.00 | 6,242.00 | 1,155.00 |
| 10/12/2022 | IN | 2212190441 | 7008333 | PLZ CALL Based On Sales Orders 8816. | NATASHA HYRAX PROTRACTION SPLINT BONDED (EXPANSION)-11 , HYRAX SCREW (MISCELLANEOUS)-21 | 3,302.00 | 0.00 | 4,457.00 |
| 15/12/2022 | IN | SA2200357715 | 1358181 | | NIZARAHAMED 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-16 | 1,958.00 | 0.00 | 6,415.00 |
| 17/12/2022 | IN | SA2200361227 | 1361695 | | AJITH KUMAR DENTCARE PERMA PRINT CROWN-22 | 1,574.00 | 0.00 | 7,989.00 |
| 19/12/2022 | RT | 7004876 | 17000054 | WORK TYPE CONFIRM Based On Sales Orders 5125. Based On A/R Invoices | | 0.00 | 1,050.00 | 6,939.00 |
| 19/12/2022 | IN | 2211150992 | 7009336 | | STUDY MODELS ORTHOCRYL (WHITE STONE) (MISCELLANEOUS)-31 | 525.00 | 0.00 | 7,464.00 |
| 29/12/2022 | IN | SA2200376820 | 1377278 | | KRITHIKA 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-45 | 1,958.00 | 0.00 | 9,422.00 |

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|-------------|---------|--------------|----------|--|---|----------|-----------|-----------|
| 29/12/2022 | IN | 2212219051 | 7010872 | Based On Sales Orders 11453. | DEVISHREE NANCE HOLDING ARCH (SPACE MAINTAINER)-11 , STANDARD BAND (MISCELLANEOUS)-16,26 | 1,297.00 | 0.00 | 10,719.00 |
| 29/12/2022 | IN | SA2200375880 | 1376347 | | KOKILA 14 IPS E.MAX PRESS VENEER LAYERING-11 ,21 | 5,775.00 | 0.00 | 16,494.00 |
| 17/01/2023 | RC | | 6122956 | Bank Transfer | | 0.00 | 16,494.00 | 0.00 |
| 29/01/2023 | IN | SA2200417534 | 1417985 | | DEMO 13 IPS E.MAX PRESS ONLAY-36 | 2,457.00 | 0.00 | 2,457.00 |
| 04/02/2023 | RC | 78282 | 6131418 | Cash Amount Received | | 0.00 | 2,457.00 | 0.00 |
| 07/02/2023 | IN | SA2200430950 | 1431377 | | ARUPRIYA 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-34 | 1,958.00 | 0.00 | 1,958.00 |
| 07/02/2023 | IN | SA2200431057 | 1431484 | | NEEMA DENTCARE ZIRCONIA SOLID PLUS ENDOCROWN-36 | 1,958.00 | 0.00 | 3,916.00 |
| 25/02/2023 | IN | 2302305822 | 7018349 | Based On Sales Orders 19538. | VIGNESH DENTCARE EASY BITE (TRANSPARENT) THICK (3 TO 5MM) (MOUTH GUARD)-21 | 945.00 | 0.00 | 4,861.00 |
| 09/03/2023 | IN | 2303324991 | 7020032 | Based On Sales Orders 21507. | DEVISHI STANDARD BAND (MISCELLANEOUS)-46,36 , LINGUAL ARCH SPACE MAINTAINER (SPACE MAINTAINER)-42 | 1,250.00 | 0.00 | 6,111.00 |
| 09/03/2023 | RC | | 6146196 | Bank Transfer | | 0.00 | 4,861.00 | 1,250.00 |
| 10/04/2023 | RC | | 16002597 | Bank Transfer | | 0.00 | 1,250.00 | 0.00 |
| 16/04/2023 | IN | SA2300018357 | 31018335 | | SINDHUJA 22 MLS ENDOCROWN FULL METAL-16 | 1,155.00 | 0.00 | 1,155.00 |
| 18/04/2023 | IN | 2304398951 | 34003434 | U/L, CALL DR Based On Sales Orders 3037. | ILANILAVAN INCLINED PLANE CATALANS BONDED (BITE PLANE)-31 | 630.00 | 0.00 | 1,785.00 |
| 24/04/2023 | IN | SA2300028411 | 31028396 | | DEMO 373 PENDULAM APPLIANCE-11 , 400 STUDY MODELS ORTHOCRYL (WHITE STONE)-11 | 1,680.00 | 0.00 | 3,465.00 |
| 10/05/2023 | IN | SA2300047990 | 31047957 | | VIVIANA CROWN & LOOP SPACE MAINTAINER-24 | 567.00 | 0.00 | 4,032.00 |
| 11/05/2023 | RC | | 16017748 | Bank Transfer | | 0.00 | 3,465.00 | 567.00 |
| 23/05/2023 | IN | SA2300063277 | 31063255 | | DEMO EXPANSION SCREW-23 , 354 BILATERAL EXPANSION PLATE-11 | 914.00 | 0.00 | 1,481.00 |
| 02/06/2023 | IN | SA2300076847 | 31081237 | | DEMO 364 SPACE REGAINER-41 , STANDARD BAND-46 , 400 STUDY MODELS ORTHOCRYL (WHITE STONE)-41 | 1,649.00 | 0.00 | 3,130.00 |
| 02/06/2023 | IN | SA2300076853 | 31081243 | | DEMO 338 LIP BUMPER SOLDERED-41 , 400 STUDY MODELS ORTHOCRYL (WHITE STONE)-41 , BUCCAL TUBE MBT 022 ORTHODONTICS-36 ,46 , STANDARD BAND-36 ,46 | 2,483.00 | 0.00 | 5,613.00 |
| 10/06/2023 | IN | SA2300085302 | 31092374 | | ANURADHA 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-14 | 1,958.00 | 0.00 | 7,571.00 |
| 14/06/2023 | IN | SA2300089626 | 31098427 | | RAJAGOPAL K 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-46 | 1,958.00 | 0.00 | 9,529.00 |

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|-------------|---------|-------------|----------|----------------------|---|-----------|----------|-----------|
| 15/06/2023 | RC | | 16034995 | Bank Transfer | | 0.00 | 1,481.00 | 8,048.00 |
| 20/06/2023 | RC | | 16036368 | Bank Transfer | | 0.00 | 2.00 | 8,046.00 |
| 21/06/2023 | IN | TI/35010701 | 31109948 | | MAHAVISHNU NANCE HOLDING ARCH REMOVABLE (SPACE MAINTAINER)-11 | 788.00 | 0.00 | 8,834.00 |
| 20/07/2023 | RC | | 16050747 | Bank Transfer | | 0.00 | 8,836.00 | -2.00 |
| 26/07/2023 | IN | TI/35040978 | 31164846 | | JOSE DENTCARE CLEAR RETAINER (RETAINER)-11 | 635.00 | 0.00 | 633.00 |
| 26/07/2023 | IN | TI/35040305 | 31164174 | | RAJESHWARI DENTCARE NOVA FACING CERAMIC CROWN/BRIDGE (DIRECT DEL.)-13 , DENTCARE NOVA FULL METAL REST-13 | 6,195.00 | 0.00 | 6,828.00 |
| 05/08/2023 | IN | TI/35055965 | 31180462 | | SHANMUGASUNDARAM DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-44,45,46,47,48 | 7,838.00 | 0.00 | 14,666.00 |
| 05/08/2023 | RC | | 16059120 | Cash Amount Received | | 0.00 | 6,830.00 | 7,836.00 |
| 04/09/2023 | IN | TI/35099400 | 31224225 | | VEERA SUNDARI N DENTCARE ZIRCONIA SOLID PLUS ENDOCROWN-46 | 2,620.00 | 0.00 | 10,456.00 |
| 17/09/2023 | RC | | 16081156 | Bank Transfer | | 0.00 | 7,836.00 | 2,620.00 |
| 23/09/2023 | IN | TI/35127405 | 31252269 | | DHIG M 009 DENTCARE DMLS CERAMIC LAYERED WING-41,32 , DENTCARE DMLS PFM MARYLAND PONTIC-41,32 | 5,126.00 | 0.00 | 7,746.00 |
| 25/09/2023 | IN | TI/35130316 | 31255189 | | UMA A DENTCARE DMLS PFM ENDOCROWN-36 | 2,090.00 | 0.00 | 9,836.00 |
| 13/10/2023 | RC | | 16091316 | Bank Transfer | | 0.00 | 9,836.00 | 0.00 |
| 17/10/2023 | IN | TI/35162857 | 31287760 | | DEMO DHIG DENTCARE NOVA PFM PATRIX CROWN WITH SINGLE ATTACHMENT (DIRECT DEL.)-34 , DENTCARE NOVA PFM PATRIX CROWN (ADDITIONAL CROWN) (DIRECT DEL.)-34 , DENTCARE NOVA PLUS UNILATERAL MATRIX FOR SINGLE TOOTH REPLACEMENT-34 , DENTCARE NOVA PLUS UNILATERAL MATRIX FOR EACH ADDITIONAL TOOTH-34 | 10,177.00 | 0.00 | 10,177.00 |
| 17/10/2023 | IN | TI/35161220 | 31286126 | | KARTHIKEYAN M DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-36 | 2,096.00 | 0.00 | 12,273.00 |
| 20/10/2023 | IN | TI/35167404 | 31292317 | | HARSHINI S DENTCARE ZIRCONIA SOLID PLUS ENDOCROWN-46 | 2,620.00 | 0.00 | 14,893.00 |
| 21/10/2023 | IN | TI/35168568 | 31293468 | | LAKSHANA HYRAX BANDED (RME) (EXPANSION)-31 , HYRAX SCREW VARIETY (MISCELLANEOUS)-31 , STANDARD BAND (MISCELLANEOUS)-31 | 4,627.00 | 0.00 | 19,520.00 |
| 02/11/2023 | IN | TI/35183844 | 31308748 | | KASTURI K DENTCARE ZIRCONIA SOLID PLUS ENDOCROWN-46 | 2,620.00 | 0.00 | 22,140.00 |

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|-------------|---------|-------------|----------|---|---|----------|-----------|-----------|
| 03/11/2023 | IN | TI/35185006 | 31309914 | | JOSE REJIN DENTCARE CLEAR RETAINER(0.8 TO 1MM)-21 | 578.00 | 0.00 | 22,718.00 |
| 09/11/2023 | IN | TI/35193461 | 31318372 | | BENJAMIN J DENTCARE ZIRCONIA SOLID PLUS ONLAY-37 | 2,620.00 | 0.00 | 25,338.00 |
| 09/11/2023 | IN | TI/35193271 | 31318182 | | SUBASHINI SOFT NIGHT GUARD 1.5 mm (MOUTH GUARD)-11,41 | 1,386.00 | 0.00 | 26,724.00 |
| 11/11/2023 | IN | TI/35195911 | 31320829 | | AMUDHA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-35 | 1,568.00 | 0.00 | 28,292.00 |
| 20/11/2023 | RC | | 16108025 | Online No Receipt Bank Transfer | | 0.00 | 15,520.00 | 12,772.00 |
| 21/11/2023 | RC | | 16108009 | Cash Cash Amount Received | | 0.00 | 4,000.00 | 8,772.00 |
| 23/11/2023 | IN | TI/35211054 | 31336075 | | GLORY DENTCARE ZIRCONIA SOLID PLUS ENDOCROWN-46 | 2,620.00 | 0.00 | 11,392.00 |
| 25/11/2023 | IN | TI/35214750 | 31339773 | | RAJU DENTCARE ZIRCONIA SOLID PLUS ENDOCROWN-46 | 2,620.00 | 0.00 | 14,012.00 |
| 11/12/2023 | IN | TI/35236278 | 31361329 | | JANANII J DENTCARE L C COMPOSITE ONLAY-16 | 2,079.00 | 0.00 | 16,091.00 |
| 13/12/2023 | RC | | 16119385 | Bank Transfer | | 0.00 | 14,012.00 | 2,079.00 |
| 16/12/2023 | IN | TI/35243603 | 31368652 | | VIJAYALAKSHMI DENTCARE ZIRCONIA SOLID PLUS ENDOCROWN-46 | 2,620.00 | 0.00 | 4,699.00 |
| 17/12/2023 | IN | TI/35245039 | 31370086 | | RAKSHANA J DENTCARE ZIRCONIA SOLID PLUS ONLAY-36 | 2,620.00 | 0.00 | 7,319.00 |
| 24/12/2023 | IN | TI/35256434 | 31381464 | | SANDHIYA DENTCARE ZIRCONIA SOLID PLUS ENDOCROWN-46 | 2,620.00 | 0.00 | 9,939.00 |
| 04/01/2024 | IN | TI/35270943 | 31395803 | | SENGUTTUVAN DENTCARE ZIRCONIA SOLID PLUS ENDOCROWN-26 | 2,620.00 | 0.00 | 12,559.00 |
| 08/01/2024 | IN | TI/35276669 | 31401337 | | RAMACHANDRAN DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-46 | 1,568.00 | 0.00 | 14,127.00 |
| 09/01/2024 | IN | TI/35277397 | 31402063 | | SUGANTHI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-26 , DENTCARE DMLS FACING CERAMIC ENDOCROWN-26 | 3,657.00 | 0.00 | 17,784.00 |
| 24/01/2024 | RC | | 16136871 | Bank Transfer | | 0.00 | 9,939.00 | 7,845.00 |
| 14/02/2024 | IN | TI/35331406 | 31457489 | | KALPANA DENTCARE DMLS FACING CERAMIC CROWN/BRIDGE (DIRECT DEL.)-14,15 | 3,135.00 | 0.00 | 10,980.00 |
| 15/02/2024 | RC | | 16147012 | dhignupur@icici-404660930038 Bank Transfer | | 0.00 | 7,845.00 | 3,135.00 |
| 23/02/2024 | IN | TI/35344927 | 31470993 | | LAVANYA J DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-45 , DENTCARE ZIRCONIA SOLID PLUS ENDOCROWN-45 | 4,716.00 | 0.00 | 7,851.00 |
| 24/02/2024 | IN | TI/35347677 | 31473737 | | JAYASURYA DENTCARE ZIRCONIA SOLID PLUS ENDOCROWN-17 | 2,620.00 | 0.00 | 10,471.00 |
| 15/03/2024 | RC | | 16163358 | Bank Transfer | | 0.00 | 10,471.00 | 0.00 |

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|-------------|---------|------------------|----------|---|---|-------------------|-----------------------|-----------|
| 15/03/2024 | IN | TI/35377302 | 31503381 | | PRABU PURUSHOTHAM 3D PRINTED CAST HALF ARCH-11,41 , DENTCARE CLEAR RETAINER(0.8 TO 1MM)-11,41 | 3,003.00 | 0.00 | 3,003.00 |
| 16/03/2024 | IN | TI/35378877 | 31504974 | | NOOR MOHAMMED DENTCARE ZIRCONIA SOLID PLUS ENDOCROWN-36 | 2,620.00 | 0.00 | 5,623.00 |
| 21/03/2024 | RC | | 16164696 | dhignupur@icici-408193783418 Bank Transfer | | 0.00 | 350.00 | 5,273.00 |
| 22/03/2024 | IN | TI/35388199 | 31514307 | | SIVAKADHIR CROWN & LOOP (SPACE MAINTAINER)-44 | 652.00 | 0.00 | 5,925.00 |
| 25/03/2024 | IN | MAG SUBS FEB-606 | 33400724 | MAG SUBS FEB-606 | MAGAZINE SUBSCRIPTION- | 350.00 | 0.00 | 6,275.00 |
| 30/03/2024 | IN | TI/35398622 | 31524720 | | CHITHAMBARAM S DENTCARE ZIRCONIA SOLID PLUS ENDOCROWN-46 | 2,620.00 | 0.00 | 8,895.00 |
| 03/04/2024 | IN | TIKER/45004239 | 41004212 | | BANUM ADHI DENTCARE FLEX SEMI-RIGID PD 2-3 TEETH (DIRECT DEL.)-17,24,25,26 , DENTCARE FLEX SEMI-RIGID PD 4-6 TEETH (DIRECT DEL.)-17,24,25,26 | 9,162.00 | 0.00 | 18,057.00 |
| 06/04/2024 | RC | | 26002977 | dhignupur@icici-409756165917 Bank Transfer | | 0.00 | 8,895.00 | 9,162.00 |
| 16/04/2024 | IN | TIKER/45023750 | 41023613 | | DHARSHAN DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-11 | 635.00 | 0.00 | 9,797.00 |
| 17/04/2024 | IN | TIKER/45026319 | 41026164 | | ANISHA IPS EMAX PRESS STAINING CROWN-22 | 2,826.00 | 0.00 | 12,623.00 |
| 17/04/2024 | IN | TIKER/45026379 | 41026224 | | PRIYA DENTCARE ZIRCONIA SOLID PLUS ENDOCROWN-37 | 2,620.00 | 0.00 | 15,243.00 |
| | | | | | | 252,799.01 | 237,556.01 | |
| | | | | | | | *Period Closing Bal.: | 15,243.00 |