



# Ledger Report

## DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/01/2019 To Date : 30/05/2024  
TVL000057 - DINESH KAMRAJ

							*Period Opening Bal.:	0.00
Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
07/03/2022	IN	SA2100377118	22753		RAJENDRAN 265a. DENTCARE FLEX SEMI RIGID-MONOMER FREE 4-6 TEETH TEETH SETTING (UPPER)	2,234.00	0.00	2,234.00
08/03/2022	IN	SA2100379587	22754		RAJENDRAN 265b. DENTCARE FLEX SEMI RIGID-MONOMER FREE 4-6 TEETH ACRYLISING (UPPER)	2,234.00	0.00	4,468.00
18/04/2022	RC		6008148	Bank Transfer		0.00	4,468.00	0.00
20/05/2022	IN	SA2200069346	1069151		THANASE KARI 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 , 266a. DENTCARE FLEX SEMI RIGID-MONOMER FREE 7-10 TEETH TEETH SETTING (LOWER)-31,32,34,36,37,41,42,44, 46,47	5,202.02	0.00	5,202.02
20/05/2022	IN	SA2200069622	1069424		THANASE KARI 27a. DENTCARE NOVA W/DIE-45	1,383.00	0.00	6,585.02
26/05/2022	IN	SA2200077773	1077527		RAMANI DEVI 99b MATRIX METAL FRAMEWORK WITH ACRYLIC FOR EACH ADDITIONAL TOOTH- , 99a MATRIX METAL FRAMEWORK WITH ACRYLIC FOR SINGLE TOOTH REPLACEMENT- , 27b. DENTCARE NOVA W/DIE METAL TRIAL FOR LAYERING-31,32,33,41,42,43 , 95 PRECISION FOR ADDITINAL ATTACHMENT-34,44 , SINGLE ATTACHMENT (Patrx&OT Cap) (Upto 2 teeth)-33,43	24,774.00	0.00	31,359.02
26/05/2022	IN	SA2200077309	1077066		THANASE KARI 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 , 266b. DENTCARE FLEX SEMI RIGID-MONOMER FREE 7-10 TEETH ACRYLISING (LOWER)-31,32,34,36,37,41,42,44, 46,47	5,202.02	0.00	36,561.04
28/05/2022	IN	SA2200080556	1080381		SHUNMUGAM 269a. DENTCARE FLEX SEMI RIGID-MONOMER FREE COMPLETE DENTURE U/L TEETH SETTING-31,32,33,34,35,36,37,41, 42,43,44,45,46,47 , 264a. DENTCARE FLEX SEMI RIGID-MONOMER FREE 2-3 TEETH SETTING (UPPER)-12,16	4,088.02	0.00	40,649.06

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01/06/2022	IN	SA2200085930	1085780		RAMANI DEV 27c. DENTCARE NOVA W/DIE CERAMIC LAYERING-31,32,33,41,42,43	3,931.00	0.00	44,580.06
07/06/2022	IN	SA2200092843	1092686		SHANMUGAM 269b. DENTCARE FLEX SEMI RIGID-MONOMER FREE COMPLETE DENTURE U/L ACRYLISING- , 264b. DENTCARE FLEX SEMI RIGID-MONOMER FREE 2-3 TEETH ACRYLISING(UPPER)-	4,088.02	0.00	48,668.08
08/06/2022	IN	SA2200094273	1094116		JAYA PANDI 271b. DENTCARE FLEX SEMI RIGID-MONOMER FREE READDING ADDITIONAL TOOTH- , 271a. DENTCARE FLEX SEMI RIGID-MONOMER FREE READDING PLATE WITH ONE TOOTH-	2,901.00	0.00	51,569.08
08/06/2022	RT	1077527	11001846	Based On A/R Invoices 1077527.		0.00	24,774.00	26,795.08
09/06/2022	IN	SA2200096660	1096498		RAMANI DEVI a. CoCr CAST PARTIAL DENTURE BILATERAL 4 TO 6 TEETH FRAME WORK ONLY (LOWER)- , SINGLE ATTACHMENT (Patrx&OT Cap) (Upto 2 teeth)- , 95 PRECISION FOR ADDITINAL ATTACHMENT- , 27b. DENTCARE NOVA W/DIE METAL TRIAL FOR LAYERING-	24,562.00	0.00	51,357.08
15/06/2022	IN	SA2200104183	1103999		SHANTHI PAUL 270a. DENTCARE FLEX SEMI RIGID-MONOMER FREE COMPLETE DENTURE RELINING PER JAW (UPPER)-	2,061.02	0.00	53,418.10
01/07/2022	RC		6036636	Bank Transfer		0.00	51,357.00	2,061.10
04/07/2022	321		42364			0.00	0.08	2,061.02
09/07/2022	IN	SA2200139753	1139517		THANGA DURAI 266a. DENTCARE FLEX SEMI RIGID-MONOMER FREE 7-10 TEETH TEETH SETTING (LOWER)-	2,789.00	0.00	4,850.02
26/07/2022	RC		6046840	Bank Transfer		0.00	2,061.00	2,789.02
27/07/2022	RT	1139517	11003415	Based On A/R Invoices 1139517.		0.00	2,789.00	0.02
28/07/2022	IN	SA2200167581	1167306		THANGA DURAI 267a. DENTCARE FLEX SEMI RIGID-MONOMER FREE ABOVE 10 TEETH TEETH SETTING (LOWER)-31 ,33 ,34 ,35 ,36 ,37 ,41 ,42 ,43 ,44 ,45 ,46	3,144.96	0.00	3,144.98
31/07/2022	321		54854			0.00	0.02	3,144.96
05/08/2022	IN	SA2200181823	1181526		RAJAN MEENAKSHI 264a. DENTCARE FLEX SEMI RIGID-MONOMER FREE 2-3 TEETH SETTING (UPPER)-15 ,25 ,26	1,570.00	0.00	4,714.96
06/08/2022	IN	SA2200182327	1182032		ASHIFA 267a. DENTCARE FLEX SEMI RIGID-MONOMER ABOVE 10 TEETH TEETH SETTING (UPPER)-11 ,12 ,13 ,14 ,15 ,16 ,17 ,21 ,22 ,23 ,24 ,26	3,145.00	0.00	7,859.96
18/08/2022	IN	SA2200200212	1199899		RAJAN MEENAKSHI 264b. DENTCARE FLEX SEMI RIGID-MONOMER FREE 2-3 TEETH ACRYLISING(UPPER)-15 ,25 ,26	1,570.00	0.00	9,429.96
20/08/2022	IN	SA2200203207	1202888		100 OT CAP CHANGING-24	788.00	0.00	10,217.96

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23/08/2022	RT	1167306	11004297	Based On A/R Invoices 1167306.		0.00	3,145.00	7,072.96
25/08/2022	IN	SA2200209400	1209063		THANGA DURAI 269b. DENTCARE FLEX SEMI RIGID-MONOMER FREE COMPLETE DENTURE U/L ACRYLISING-31 ,32 ,33 ,34 ,35 ,36 ,37 ,41 ,42 ,43 ,44 ,45 ,46 , 269a. DENTCARE FLEX SEMI RIGID-MONOMER FREE COMPLETE DENTURE U/L TEETH SETTING-31 ,32 ,33 ,34 ,35 ,36 ,37 ,41 ,42 ,43 ,44 ,45 ,46	4,526.00	0.00	11,598.96
28/08/2022	IN	SA2200214708	1214372		ASHIFA 267b. DENTCARE FLEX SEMI RIGID-MONOMER FREE ABOVE 10 TEETH ACRYLISING (UPPER)-11 ,12 ,13 ,14 ,15 ,16 ,17 ,21 ,22 ,23 ,24 ,25 ,26	3,145.00	0.00	14,743.96
18/09/2022	IN	SA2200242734	1242357		PONRAJ 271b. DENTCARE FLEX SEMI RIGID-MONOMER FREE READDING ADDITIONAL TOOTH-24 , 271a. DENTCARE FLEX SEMI RIGID-MONOMER FREE READDING PLATE WITH ONE TOOTH-24	2,326.00	0.00	17,069.96
30/09/2022	IN	SA2200259852	1259459		MERINA 269a. DENTCARE FLEX SEMI RIGID-MONOMER FREE COMPLETE DENTURE U/L TEETH SETTING-31 ,32 ,33 ,34 ,35 ,36 ,37 ,41 ,42 ,43 ,44 ,45 ,46 ,47	2,263.00	0.00	19,332.96
06/10/2022	RC		6077719	Bank Transfer		0.00	11,599.00	7,733.96
13/10/2022	RC		6081844	Bank Transfer		0.00	2,500.00	5,233.96
14/10/2022	IN	SA2200276641	1276269		HEMALATHA DENTCARE CLEAR ALIGNERS PLANNING AND DESIGNING-11	2,500.00	0.00	7,733.96
20/10/2022	IN	SA2200283741	1283351		MERINA 269b. DENTCARE FLEX SEMI RIGID-MONOMER FREE COMPLETE DENTURE U/L ACRYLISING-31 ,32 ,33 ,34 ,35 ,36 ,37 ,41 ,42 ,43 ,44 ,45 ,46 ,47	2,263.00	0.00	9,996.96
29/10/2022	IN	SA2200295697	1295312		WILFRED 243a. INJECTION MOULDING - IVOCAP BPS U&L SETTING WITH IVOCAR 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	3,439.00	0.00	13,435.96
01/11/2022	RC		6089767	Bank Transfer		0.00	7,733.00	5,702.96
02/11/2022	IN	SA2200300244	1299872		KUMARA KURU 244a. INJECTION MOULDING - IVOCAP BPS U/L SETTING WITH IVOCAR TEETH SETTING-11 ,12 ,13 ,14 ,15 ,16 ,17 ,21 ,22 ,23 ,24 ,25 ,26 ,27	2,084.00	0.00	7,786.96

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07/11/2022	IN	SA2200306088	1305721		WILFRED 243b. INJECTION MOULDING - IVOCAP BPS U&L SETTING WITH IVOCALAR TEETH 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 , LOGO-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	4,064.00	0.00	11,850.96
07/11/2022	321		109910			0.00	0.96	11,850.00
21/11/2022	IN	SA2200324905	1324539		THIYAGARAJAN 251a. RPD- IVOCAP BPS ADD-ON ADDITIONAL TOOTH NOT BY INJECTION-36 ,44 ,45 , 251 RPD - IVOCAP BPS ADD-ON WITH 1 TOOTH MOULDING NOT BY INJECTION-36 ,44 ,45	1,266.00	0.00	13,116.00
25/11/2022	IN	SA2200331097	1331192		KUMARA KURU 244b. INJECTION MOULDING - IVOCAP BPS U/L SETTING WITH IVOCALAR TEETH ACRYLISING-11 ,12 ,13 ,14 ,15 ,16 ,17 ,21 ,22 ,23 ,24 ,25 ,26 ,27	2,084.00	0.00	15,200.00
25/11/2022	IN	SA2200331105	1331200		KUMARESHAN 269a. DENTCARE FLEX SEMI RIGID-MONOMER FREE COMPLETE DENTURE U/L TEETH SETTING-31 ,32 ,33 ,34 ,35 ,36 ,37 ,41 ,42 ,43 ,44 ,45 ,46 ,47	2,263.00	0.00	17,463.00
02/12/2022	RC		6102861	Bank Transfer		0.00	5,702.00	11,761.00
06/12/2022	IN	SA2200345581	1344783		MAYMA FRANCIS 251a. RPD- IVOCAP BPS ADD-ON ADDITIONAL TOOTH NOT BY INJECTION-47 , 251 RPD - IVOCAP BPS ADD-ON WITH 1 TOOTH MOULDING NOT BY INJECTION-46	867.00	0.00	12,628.00
06/12/2022	IN	SA2200344115	1344197		ESAKKI 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	16,429.00
11/12/2022	IN	SA2200352263	1352336		KUMARESHAN 269b. DENTCARE FLEX SEMI RIGID-MONOMER FREE COMPLETE DENTURE U/L ACRYLISING-31 ,32 ,33 ,34 ,35 ,36 ,37 ,41 ,42 ,43 ,44 ,45 ,46 ,47	2,263.00	0.00	18,692.00
15/12/2022	IN	SA2200356482	1356549		ESAKKI 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	22,493.00
21/12/2022	RC		6111627	Bank Transfer		0.00	18,692.00	3,801.00
25/01/2023	RC		6126778	Bank Transfer		0.00	3,801.00	0.00
01/02/2023	IN	2301263591	7015118	L1 Based On Sales Orders 15964.	ARVIND DENTCARE EASY BITE (TRANSPARENT) THIN (1 TO 2MM) (MOUTH GUARD)-31	788.00	0.00	788.00

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20/02/2023	IN	SA2200447596	1448002		GNANA PRIYA 02 DENTCARE ZIRCONIA BRUXCARE-16	2,688.00	0.00	3,476.00
14/03/2023	RC		6149001	2000 Aligner Payment		0.00	2,000.00	1,476.00
14/03/2023	RC		6149002	Aligner Payment.500 Bank Transfer		0.00	500.00	976.00
15/03/2023	IN	2303320792	7020757	Based On Sales Orders 22341.	ANANTHI DENTCARE ALIGNERS PLANNING AND DESIGNING (CLEAR ALIGNER) PER CASE-	2,500.00	0.00	3,476.00
20/03/2023	IN	23033207951	7021377	Based On Sales Orders 23088.	ANANTHI DENTCARE ALIGNERS PRIME 22 SPLJNTS (CLEAR ALIGNER) PER PACK-	5,352.00	0.00	8,828.00
30/03/2023	RC		6155763	Bank Transfer		0.00	33,211.00	-24,383.00
30/03/2023	IN	2303320795	7023224	Based On Sales Orders 25247.	ANANTHI DENTCARE ALIGNERS PRIME 22 SPLJNTS (CLEAR ALIGNER) PER PACK-	29,735.00	0.00	5,352.00
31/03/2023	IN	SA2200503376	1503710		VIJAYA LAKSHMI 251 RPD - IVOCAP BPS ADD-ON WITH 1 TOOTH MOULDING NOT BY INJECTION-45	668.00	0.00	6,020.00
16/04/2023	RT		134000044	THIS BILL C/N FOR WORK CANCELLATION PERMISSION BY SS MAM		0.00	5,352.00	668.00
22/04/2023	IN	2304400062	34004644	Based On Sales Orders 4175.	JANCY DENTCARE ALIGNERS PLANNING AND DESIGNING (CLEAR ALIGNER) PER CASE-	2,500.00	0.00	3,168.00
10/05/2023	IN	SA2300048217	31048184		RAJENDRAN 247c. INJECTION MOULDING - IVOCAP BPS RPD UPTO 6 UNITS DIRECT DELIVERY (LOWER)-31 ,41	2,541.00	0.00	5,709.00
23/05/2023	RT		134000215	this bill c/n for work cancell permission by db mam.		0.00	2,500.00	3,209.00
27/05/2023	IN	TI/35002461	31070841		JANCY DENTCARE ALIGNERS PRIME 27 SPLINTS (CLEAR ALIGNER) PER PACK- , DENTCARE ALIGNERS PRIME 27 SPLINTS (CLEAR ALIGNER) PER PACK-	36,822.00	0.00	40,031.00
01/06/2023	RC		16027493	NANDHI PATIENT ADVANCE PAYMENT FOR ALIGNER WORK		0.00	21,500.00	18,531.00
02/06/2023	IN	TI/35004330	31080498		NANDHINI SHREE DENTCARE ALIGNERS PLANNING AND DESIGNING (CLEAR ALIGNER) PER CASE-	2,500.00	0.00	21,031.00
03/06/2023	IN	TI/35004619	31082950		SORNAKALA DENTCARE ALIGNERS PLANNING AND DESIGNING (CLEAR ALIGNER) PER CASE-	2,500.00	0.00	23,531.00
05/06/2023	IN	SA2300079085	31084046		RATHNA 270a. DENTCARE FLEX SEMI RIGID-MONOMER FREE COMPLETE DENTURE RELINING PER JAW (UPPER)-11 ,12 ,13 ,14 ,15 ,16 ,17 ,21 ,22 ,23 ,24 ,25 ,26 ,27	1,932.00	0.00	25,463.00
07/06/2023	RC		16030035	Bank Transfer		0.00	23,531.00	1,932.00
19/06/2023	IN	TI/35010066	31105120		NANDHINI SHREE DENTCARE ALIGNERS PRIME 28 SPLINTS (CLEAR ALIGNER) PER PACK-	38,240.00	0.00	40,172.00

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07/07/2023	IN	SA2300116848	31137892		RAJESHVARI DENTCARE NOVA PFM CROWN/BRIDGE (METAL TRIAL)-33 ,34 , PATRIX CROWN (PFM FULL / FACING CERAMIC ) WITH SINGLE ATTACHMENT METAL TRIAL FOR LAYERING-33 ,34	6,600.00	0.00	46,772.00
08/07/2023	IN	TI/35019168	31137237		SORNAKALA DENTCARE ALIGNERS STARTER 1-8 SPLINTS (CLEAR ALIGNER) PER PACK-	2,420.00	0.00	49,192.00
14/07/2023	RC		16047812	Bank Transfer		0.00	40,172.00	9,020.00
18/07/2023	IN	TI/35029212	31151667		SORNAKALA DENTCARE ALIGNERS STARTER 1-8 SPLINTS (CLEAR ALIGNER) PER PACK-	7,260.00	0.00	16,280.00
24/07/2023	IN	TI/35037428	31161082		SUMA DENTCARE SUFERFLEX FLEXIBLE PD TOOTH ADD-ON PER SINGLE TOOTH-32 , DENTCARE SUFERFLEX FLEXIBLE PD TOOTH ADD-ON PER ADDITIONAL TOOTH-32	3,525.00	0.00	19,805.00
27/07/2023	IN	TI/35042109	31166053		ARUN KUMAR DENTCARE ALIGNERS PLANNING AND DESIGNING (CLEAR ALIGNER) PER CASE-	2,500.00	0.00	22,305.00
28/07/2023	IN	SA2300123854	31167037		RAJESHVARI DENTCARE NOVA UNILATERAL MATRIX FOR SINGLE TOOTH REPLACEMENT (DIRECT DEL.)-36 , DENTCARE NOVA UNILATERAL MATRIX FOR EACH ADDITIONAL TOOTH-37 , PATRIX PFM FULL / FACING CERAMIC LAYERING-35 , DENTCARE NOVA PFM CROWN/BRIDGE (CERAMIC LAYERING)-33 ,34	4,964.00	0.00	27,269.00
08/08/2023	IN	TI/35060184	31184772		ARUN KUMAR DENTCARE ALIGNERS PRIME 28 SPLINTS (CLEAR ALIGNER) PER PACK-	40,281.00	0.00	67,550.00
22/08/2023	RC		16066121	Bank Transfer		0.00	67,550.00	0.00
24/08/2023	IN	TI/35085903	31210600		PONGOWRI DENTCARE FLEX SEMI-RIGID PD 10 TEETH (TEETH SETTING)-11,12,14,15,16,17,21,22, 23,24,26,27	3,145.00	0.00	3,145.00
27/08/2023	IN	TI/35089496	31214220		DR HEMALATHA DENTCARE ALIGNERS PRIME 22 SPLINTS (CLEAR ALIGNER) PER PACK-	5,705.00	0.00	8,850.00
30/08/2023	IN	TI/35092429	31217202		DR HEMALATHA DENTCARE ALIGNERS PRIME 22 SPLINTS (CLEAR ALIGNER) PER PACK- , DENTCARE ALIGNERS PRIME 22 SPLINTS (CLEAR ALIGNER) PER PACK- , DENTCARE ALIGNERS PRIME 22 SPLINTS (CLEAR ALIGNER) PER PACK-	25,673.00	0.00	34,523.00
01/09/2023	RT		131004655	cd charge, at		0.00	3,145.00	31,378.00
02/09/2023	IN	TI/35096822	31221610		PONGOWRI DENTCARE FLEX SEMI-RIGID CD PER JAW (TEETH SETTING)-11,12,13,14,15,16,17,21, 22,23,24,25,26,27	3,145.00	0.00	34,523.00

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02/09/2023	IN	TI/35097776	31222562		PONGOWRI DENTCARE FLEX SEMI-RIGID CD PER JAW (ACRYLISING)-11,12,14,15,16,17,2 1,22,23,24,26,27	2,513.00	0.00	37,036.00
04/09/2023	IN	TI/35098943	31223769		LEELAVATHY DENTCARE FLEX SEMI-RIGID CD PER JAW (TEETH SETTING)-11,12,13,14,15,16,17,21, 22,23,24,25,26,27	3,145.00	0.00	40,181.00
09/09/2023	IN	TI/35107587	31232433		SATHISH KUMAR DENTCARE ALIGNERS PLANNING AND DESIGNING (CLEAR ALIGNER) PER CASE-	2,500.00	0.00	42,681.00
10/09/2023	IN	TI/35108558	31233401		LEELAVATHY DENTCARE FLEX SEMI-RIGID CD PER JAW (ACRYLISING)-11,12,13,14,15,16,1 7,21,22,23,24,25,26,27	2,513.00	0.00	45,194.00
13/09/2023	IN	TI/35113592	31238445		VASANTHA DENTCARE FLEX SEMI-RIGID PD 2-3 TEETH (TEETH SETTING)-45,46,47 , DENTCARE FLEX SEMI-RIGID CD PER JAW (TEETH SETTING)-45,46,47	4,715.00	0.00	49,909.00
15/09/2023	RC		16080661	Online Payment Bank Transfer		0.00	34,523.00	15,386.00
15/09/2023	RC		16078189	Advance Payment Bank Transfer		0.00	33,650.00	-18,264.00
20/09/2023	IN	TI/35122942	31247812		VASANTHA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-44	1,568.00	0.00	-16,696.00
25/09/2023	RT	31238445	131005491	UNIT CHANGE		0.00	4,715.00	-21,411.00
26/09/2023	IN	TI/35131285	31256164		VASANTHA DENTCARE FLEX SEMI-RIGID CD PER JAW (ACRYLISING)-11,12,13,14,15,16,1 7,21,22,23,24,25,26,27 , DENTCARE FLEX SEMI-RIGID PD 4-6 TEETH (ACRYLISING)-11,12,13,14,15,16,1 7,21,22,23,24,25,26,27	5,655.00	0.00	-15,756.00
28/09/2023	IN	TI/35135033	31259929		VASANTHA DENTCARE FLEX SEMI-RIGID CD PER JAW (TEETH SETTING)-11,12,13,14,15,16,17,21, 22,23,24,25,26,27 , DENTCARE FLEX SEMI-RIGID PD 4-6 TEETH (TEETH SETTING)-11,12,13,14,15,16,17,21, 22,23,24,25,26,27	5,240.00	0.00	-10,516.00
30/10/2023	IN	TI/35178458	31303362		SUJITHA DEVI DENTCARE ALIGNERS PLANNING AND DESIGNING (CLEAR ALIGNER) PER CASE-	2,500.00	0.00	-8,016.00
05/11/2023	IN	TI/35187760	31312663		SUMA DENTCARE FLEX SEMI-RIGID PD TOOTH ADD-ON PER SINGLE TOOTH-36	2,415.00	0.00	-5,601.00
11/11/2023	IN	TI/35196286	31321204		XAVIER PUNITHAM DENTCARE FLEX SEMI-RIGID PD TOOTH ADD-ON PER SINGLE TOOTH-44,35 , DENTCARE FLEX SEMI-RIGID PD TOOTH ADD-ON PER ADDITIONAL TOOTH-44,35	3,400.00	0.00	-2,201.00
11/11/2023	IN	TI/35196751	31321668		XAVIER PUNITHAM DENTCARE MAGNA PFM CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-33,34	2,726.00	0.00	525.00

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03/12/2023	IN	TI/35225724	31350762		DR.RAJA MANI SINGH DENTCARE NOVA PFM CROWN/BRIDGE (METAL TRIAL)-14,22 , DENTCARE NOVA FULL METAL REST-14,22 , DENTCARE NOVA PFM PATRIX CROWN (ADDITIONAL CROWN) (METAL TRIAL)-14,22 , DENTCARE NOVA PFM PATRIX CROWN WITH SINGLE ATTACHMENT (METAL TRIAL)-14,22	15,311.00	0.00	15,836.00
07/12/2023	IN	TI/35231497	31356545		RAJALAKSHMI DENTCARE FLEX SEMI-RIGID PD ABOVE 10 TEETH (TEETH SETTING)-41,42,43,44,45,46,47,31, 32,33,35,36	3,145.00	0.00	18,981.00
09/12/2023	IN	TI/35234121	31359172		DR.RAJA MANI SINGH DENTCARE NOVA PFM CROWN/BRIDGE (CERAMIC LAYERING)-11,12,13,21 , DENTCARE NOVA PFM PATRIX CROWN WITH SINGLE ATTACHMENT (CERAMIC LAYERING)-11,12,13,21 , DENTCARE NOVA PFM PATRIX CROWN (ADDITIONAL CROWN) (CERAMIC LAYERING)-11,12,13,21	5,250.00	0.00	24,231.00
15/12/2023	IN	TI/35241575	31366624		RAJALAKSHMI DENTCARE FLEX SEMI-RIGID PD ABOVE 10 TEETH (ACRYLISING)-41,42,43,44,45,46,4 7,31,32,33,35,36	4,718.00	0.00	28,949.00
19/12/2023	IN	TI/35247034	31372078		DR.RAJA MANI SINGH DENTCARE NOVA LC COMPOSITE BILATERAL MATRIX 4 TO 6 TEETH-15,16,23,24	9,083.00	0.00	38,032.00
10/01/2024	IN	TI/35279168	31403767		DURAI KANNU DENTCARE NOVA PFM PATRIX CROWN WITH SINGLE ATTACHMENT (METAL TRIAL)-13 , DENTCARE NOVA PFM PATRIX CROWN (ADDITIONAL CROWN) (METAL TRIAL)-13	5,868.00	0.00	43,900.00
16/01/2024	IN	TI/35287432	31413531		DURAI KANNU DENTCARE NOVA LC COMPOSITE UNILATERAL MATRIX FOR SINGLE TOOTH REPLACEMENT-13 , DENTCARE NOVA LC COMPOSITE UNILATERAL MATRIX FOR EACH ADDITIONAL TOOTH-13 , DENTCARE NOVA PFM PATRIX CROWN WITH SINGLE ATTACHMENT (CERAMIC LAYERING)-13 , DENTCARE NOVA PFM PATRIX CROWN (ADDITIONAL CROWN) (CERAMIC LAYERING)-13	4,702.00	0.00	48,602.00
25/01/2024	RC		16137814	Bank Transfer		0.00	38,032.00	10,570.00
25/01/2024	IN	TI/35300785	31426877		AATHEED DENTCARE ALIGNERS STARTER 1-8 SPLINTS (CLEAR ALIGNER) PER PACK-	10,289.00	0.00	20,859.00
25/01/2024	IN	TI/35300782	31426874		AATHEED DENTCARE ALIGNERS PLANNING AND DESIGNING (CLEAR ALIGNER) PER CASE-	2,500.00	0.00	23,359.00
25/01/2024	IN	TI/35300773	31426865		AATHEED DENTCARE ALIGNERS RETAINER (CLEAR ALIGNER) PER SPLINT-	578.00	0.00	23,937.00
16/02/2024	RC		16148087	Bank Transfer		0.00	23,937.00	0.00



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15/03/2024	IN	TI/35377735	31503813		SUDHANDIRA UDHAYAM DENTCARE FLEX SEMI-RIGID CD PER JAW (TEETH SETTING)-11,12,13,14,15,16,17,21, 22,23,24,25,26,27	3,145.00	0.00	3,145.00
18/03/2024	IN	TI/35381473	31507571		DAMIAN FERNARD DENTCARE ALIGNERS PLANNING AND DESIGN PER CASE-	2,500.00	0.00	5,645.00
22/03/2024	JE		2565882			0.00	350.00	5,295.00
25/03/2024	IN	TI/35392719	31518821		PRAMALATHI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-34,35,36,37,38	7,838.00	0.00	13,133.00
25/03/2024	IN	MAG SUBS FEB-613	33400731	MAG SUBS FEB-613	MAGAZINE SUBSCRIPTION-	350.00	0.00	13,483.00
26/03/2024	IN	TI/35393968	31520067		PREETHA RAJA M DENTCARE ALIGNERS PLANNING AND DESIGN PER CASE-	2,500.00	0.00	15,983.00
26/03/2024	IN	TI/35393999	31520098		SUDHANDIRA UDHAYAM DENTCARE FLEX SEMI-RIGID CD PER JAW (ACRYLISING)-11,12,13,14,15,16,1 7,21,22,23,24,25,26,27	2,513.00	0.00	18,496.00
11/04/2024	IN	TIKER/45017407	41017307		SIVAGAMI DENTCARE ACRYLIC INJECT PD TOOTH ADD-ON SINGLE TOOTH-34	1,384.00	0.00	19,880.00
18/04/2024	IN	TIKER/45026669	41026514		ESHWARI DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-24,25,26	8,870.00	0.00	28,750.00
18/04/2024	IN	TIKER/45027203	41027043		PREETHA RAJA M DENTCARE ALIGNERS PRIME 24 SPLINTS PER PACK-	20,012.00	0.00	48,762.00
18/04/2024	IN	TIKER/45027671	41027509		PUSHPAM 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	52,385.00
23/04/2024	RC		26010647	Bank Transfer		0.00	18,496.00	33,889.00
30/04/2024	IN	TIKER/45045401	41045141		JAYANTHI DENTCARE ALIGNERS SMILE PER PACK-	2,805.00	0.00	36,694.00
04/05/2024	IN	TIKER/45051985	41051697		JAYANTHI DENTCARE ALIGNERS SMILE PER PACK-	13,994.00	0.00	50,688.00
07/05/2024	IN	TIKER/45055835	41056370		PUSHPAM 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	56,568.00
07/05/2024	IN	TIKER/45056268	41056800		DAMIAN FERNARD DENTCARE ALIGNERS SMART 9-14 SPLINTS PER PACK-	2,788.00	0.00	59,356.00
09/05/2024	IN	TIKER/45058899	41059838		RAYAN DENTCARE NOVA PFM PATRIX CROWN WITH SINGLE ATTACHMENT (METAL TRIAL)-35 , DENTCARE NOVA PFM PATRIX CROWN (ADDITIONAL CROWN) (METAL TRIAL)-35	5,868.00	0.00	65,224.00

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16/05/2024	IN	TIKER/45070147	41071004		RAYAN DENTCARE NOVA LC COMPOSITE UNILATERAL MATRIX FOR SINGLE TOOTH REPLACEMENT-36 , DENTCARE NOVA LC COMPOSITE 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	4,702.00	0.00	69,926.00
23/05/2024	IN	TIKER/45081348	41082123		DAMIAN FERNARD DENTCARE ALIGNERS SMART 9-14 SPLINTS PER PACK-	16,708.00	0.00	86,634.00
						<b>578,420.06</b>	<b>491,786.06</b>	
							*Period Closing Bal.:	86,634.00