



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/01/2019 To Date : 23/05/2024
TVM001898 - MANU GIREESAN

							*Period Opening Bal.:	0.00
Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
09/04/2022	IN	SA2200012672	1026929		VENUGOPAL 36a. DENTCARE MAGNA W/ODIE-16,17 , 38 DENTCARE MAGNA FULLMETAL W/O DIE-18	2,968.00	0.00	2,968.00
04/05/2022	IN	SA2200045714	1045568		ADITH 19a.M L S CROWN/BRIDGE-36	1,562.00	0.00	4,530.00
05/05/2022	IN	SA2200046985	1046831		SUMESH 36a. DENTCARE MAGNA W/ODIE-24	1,232.00	0.00	5,762.00
05/05/2022	IN	SA2200046938	1046785		LEKSHMI S KUMAR 36a. DENTCARE MAGNA W/ODIE-36	1,232.00	0.00	6,994.00
10/05/2022	IN	SA2200054677	1054507		SOUMYA 19a.M L S CROWN/BRIDGE-46	1,562.00	0.00	8,556.00
14/05/2022	RC		6016834	Bank Transfer		0.00	8,556.00	0.00
25/05/2022	IN	SA2200075185	1074944		REJINI S NAIR 29 DENTCARE NOVA FULL METAL W/O DIE-16	560.00	0.00	560.00
26/05/2022	IN	SA2200076630	1076402		ADARSH 36a. DENTCARE MAGNA W/ODIE-26	1,232.00	0.00	1,792.00
31/05/2022	IN	SA2200083565	1083429		SUMESH 14 IPS E.MAX PRESS VENEER LAYERING-11,12,21,22	12,320.00	0.00	14,112.00
02/06/2022	IN	SA2200086899	1086743		VINOD 417a.ERKOLOC PRO TRANSPARENT THIN(1 TO 2MM)-	1,680.00	0.00	15,792.00
15/06/2022	JE		866795			17,007.00	0.00	32,799.00
15/06/2022	RC		6030301	Bank Transfer		0.00	15,792.00	17,007.00
15/06/2022	RC		6030300	Bank Transfer		0.00	17,007.00	0.00
22/06/2022	IN	SA2200114625	1114424		SUNIL KUMAR 417a.ERKOLOC PRO TRANSPARENT THIN(1 TO 2MM)-	840.00	0.00	840.00
29/06/2022	IN	SA2200124872	1124648		SASIDHARAN 36a. DENTCARE MAGNA W/ODIE-	3,696.00	0.00	4,536.00
30/06/2022	IN	SA2200127175	1126932		SHYNI JOHN 19a.M L S CROWN/BRIDGE-	4,687.00	0.00	9,223.00
05/07/2022	IN	SA2200133075	1132853		ELVIN 41a. DENTCARE MAGNA MARYLAND PONTIC- , 41c. DENTCARE MAGNA MARYLAND METAL WING-	2,514.00	0.00	11,737.00
08/07/2022	IN	SA2200139175	1138941		THARA 19a.M L S CROWN/BRIDGE-	1,562.00	0.00	13,299.00
12/07/2022	RC		6041455	Bank Transfer		0.00	1,428.00	11,871.00
12/07/2022	RC		6044772	Bank Transfer		0.00	13,299.00	-1,428.00
12/07/2022	RC		6041455	Bank Transfer		1,428.00	0.00	0.00

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18/07/2022	IN	SA2200153315	1153060		PUSHPA 36a. DENTCARE MAGNA W/ODIE-	1,155.00	0.00	1,155.00
02/08/2022	IN	SA2200175382	1175104		SHYAM 20 MLS ENDOCROWN CERAMIC FULL COVERAGE-37	1,817.00	0.00	2,972.00
10/08/2022	IN	SA2200189054	1188749		ANANTHU 19a.M L S CROWN/BRIDGE-25	1,465.00	0.00	4,437.00
11/08/2022	IN	SA2200189754	1189457		AISWARYA 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-11 ,21	5,933.00	0.00	10,370.00
16/08/2022	RC	26986	6058436	Manu Gireeshan Bank Transfer		0.00	1,370.00	9,000.00
17/08/2022	IN	SA2200197887	1197573		GEETHA RAJAN 36a. DENTCARE MAGNA W/ODIE-27	1,155.00	0.00	10,155.00
22/08/2022	IN	SA2200205164	1204840		MALAVIKA 417a.ERKOLOC PRO TRANSPARENT THIN(1 TO 2MM)-11 ,41	1,575.00	0.00	11,730.00
23/08/2022	RC	26985	6058401	Manu Gireeshan Cash Amount Received		0.00	9,000.00	2,730.00
26/08/2022	IN	SA2200211972	1211629		RADHIKA 19a.M L S CROWN/BRIDGE-23 ,24 ,25 ,26	5,859.00	0.00	8,589.00
06/09/2022	RC		6072007	Bank Transfer		0.00	8,589.00	0.00
07/09/2022	IN	SA2200228276	1227919		TINU JOHN 36a. DENTCARE MAGNA W/ODIE-16	1,155.00	0.00	1,155.00
14/09/2022	IN	SA2200235507	1235124		KAVYA SATHEESH 19a.M L S CROWN/BRIDGE-24 ,38	2,930.00	0.00	4,085.00
14/09/2022	IN	SA2200235953	1235569		ADARSH 37 DENTCARE MAGNA ENDOCROWN FULL COVERAGE-17	1,470.00	0.00	5,555.00
22/09/2022	IN	SA2200248104	1247706		VISAKH 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-11	2,966.00	0.00	8,521.00
06/10/2022	IN	SA2200265451	1265079		ASHAMS 36a. DENTCARE MAGNA W/ODIE-26	1,155.00	0.00	9,676.00
08/10/2022	RC		6079166	Bank Transfer		0.00	8,521.00	1,155.00
11/10/2022	IN	SA2200272299	1271927		SURYA KUMARI 19a.M L S CROWN/BRIDGE-36	1,465.00	0.00	2,620.00
17/10/2022	IN	SA2200280014	1279631		REJINI S NAIR 29 DENTCARE NOVA FULL METAL W/O DIE-27	525.00	0.00	3,145.00
18/10/2022	IN	SA2200281815	1281426		SHIVANKUTTY NAIR 36a. DENTCARE MAGNA W/ODIE-13 ,14 ,15	3,465.00	0.00	6,610.00
12/11/2022	JE		1200520			0.00	6,610.00	0.00
30/11/2022	IN	SA2200337259	1337347		RAMALINGAM 19a.M L S CROWN/BRIDGE-22	1,465.00	0.00	1,465.00
01/12/2022	IN	SA2200338532	1338620		SOFIYA 19a.M L S CROWN/BRIDGE-11 ,12 ,13	4,394.00	0.00	5,859.00
09/12/2022	IN	SA2200348671	1348752		SHEEJA 36a. DENTCARE MAGNA W/ODIE-45	1,155.00	0.00	7,014.00
13/12/2022	RC		6108584	Bank Transfer		0.00	9,980.00	-2,966.00
13/12/2022	IN	SA2200353609	1353683		GAREEB 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-25	2,966.00	0.00	0.00
27/12/2022	IN	SA2200373963	1374432		SIVAPRASAD 19a.M L S CROWN/BRIDGE-14	1,465.00	0.00	1,465.00

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29/12/2022	JE		1328885			5,933.00	0.00	7,398.00
29/12/2022	RC		6114744	Bank Transfer		0.00	5,933.00	1,465.00
14/02/2023	IN	SA2200441420	1441830		THARUN 36a. DENTCARE MAGNA W/ODIE-36 ,37	2,310.00	0.00	3,775.00
15/02/2023	IN	SA2200442787	1443190		SHALINA 19a.M L S CROWN/BRIDGE-24 ,36	2,930.00	0.00	6,705.00
16/02/2023	IN	2302292051	7017244	DR SLIP Based On Sales Orders 18258.	GALEEB DENTCARE CLEAR RETAINER (RETAINER)-11,41	1,155.00	0.00	7,860.00
16/02/2023	IN	SA2200444442	1444842		DR NEETHA RAJU 13 IPS EMAX PRESS CROWN STAINING-45	2,088.00	0.00	9,948.00
23/02/2023	RC		6139511	Bank Transfer		0.00	1,465.00	8,483.00
01/03/2023	IN	SA2200460897	1461279		VISHNU DAS 36a. DENTCARE MAGNA W/ODIE-26	1,155.00	0.00	9,638.00
01/03/2023	IN	SA2200461063	1461445		SHAMEENA 36a. DENTCARE MAGNA W/ODIE-37	1,155.00	0.00	10,793.00
08/03/2023	IN	SA2200471490	1471865		ANU 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-45 ,46	3,917.00	0.00	14,710.00
11/03/2023	RC		6147705	Bank Transfer		0.00	2,622.00	12,088.00
11/03/2023	RC		6147476	Cash Amount Received		0.00	10,000.00	2,088.00
16/03/2023	IN	SA2200482776	1483141		THARUN 19a.M L S CROWN/BRIDGE-36 ,37	2,930.00	0.00	5,018.00
28/03/2023	RT		11011193			0.00	2,310.00	2,708.00
05/04/2023	IN	SA2300005399	31005381		JYOTHI 19a.M L S CROWN/BRIDGE-15 ,26 ,27	4,394.00	0.00	7,102.00
05/04/2023	IN	SA2300005200	31005184		YALDO 36a. DENTCARE MAGNA W/ODIE-35	1,155.00	0.00	8,257.00
14/04/2023	IN	SA2300016740	31016724		ANOOP 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-15 ,16	5,933.00	0.00	14,190.00
21/04/2023	IN	SA2300025892	31025878		ALFRED GODSON 123a IMPLANT DMLS CROWN/BRIDGE DIRECT DELIVERY-46	2,284.00	0.00	16,474.00
28/04/2023	IN	SA2300033823	31033799		LALITHAMBA 36a. DENTCARE MAGNA W/ODIE-46	1,155.00	0.00	17,629.00
02/05/2023	IN	SA2300038368	31038337		VENU 21 M L S FULL METAL-28 , 19a.M L S CROWN/BRIDGE-26 ,27	3,854.00	0.00	21,483.00
04/05/2023	IN	SA2300040058	31040032		MOHANAMMA 19a.M L S CROWN/BRIDGE-13 ,14 ,15 ,16 ,17 , 19a. M L S FACING CERAMIC-18	8,789.00	0.00	30,272.00
05/05/2023	IN	SA2300042375	31042341		SHAHJAHAN SINGLE ATTACHMENT (Patrx&OT Cap)(Upto 2 teeth)-34 ,45 , 27b. DENTCARE NOVA W/DIE METAL TRIAL FOR LAYERING-33 ,34 ,44 ,45	10,668.00	0.00	40,940.00
05/05/2023	IN	SA2300042040	31042009		MAMTA 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-46	1,958.00	0.00	42,898.00
12/05/2023	IN	SA2300049976	31049942		SHAJAHAN 19a.M L S CROWN/BRIDGE-16 ,25 ,26	4,394.00	0.00	47,292.00

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12/05/2023	IN	SA2300049975	31049941		SHAJAHAN 27c. DENTCARE NOVA W/DIE CERAMIC LAYERING-33 ,34 ,44 ,45 , 99a MATRIX METAL FRAMEWORK WITH ACRYLIC FOR SINGLE TOOTH REPLACEMENT DIRECT DELIVERY-35 ,46 , 99b MATRIX METAL FRAMEWORK WITH ACRYLIC FOR EACH ADDITIONAL TOOTH DIRECT DELIVERY-36 ,47	7,613.00	0.00	54,905.00
18/05/2023	IN	SA2300057157	31057137		SUSHA KUMARI 19a.M L S CROWN/BRIDGE-13 ,14 ,15 ,16	5,859.00	0.00	60,764.00
21/05/2023	IN	SA2300061346	31061313		AKHIL 36a. DENTCARE MAGNA W/ODIE-47	1,155.00	0.00	61,919.00
27/05/2023	RC		16025151	Bank Transfer		0.00	21,483.00	40,436.00
31/05/2023	IN	TI/35003531	31077789		REKHA S PILLAI DENTCARE CLEAR RETAINER (RETAINER)-11,41	1,155.00	0.00	41,591.00
01/06/2023	IN	SA2300075264	31079245		USHA KUMARI 27b. DENTCARE NOVA W/DIE METAL TRIAL FOR LAYERING-34 ,35 , SINGLE ATTACHMENT (Patrx&OT Cap)(Upto 2 teeth)-35	5,334.00	0.00	46,925.00
01/06/2023	IN	SA2300075319	31079300		JAYAKUMARI 19a.M L S CROWN/BRIDGE-11 ,21	2,930.00	0.00	49,855.00
06/06/2023	IN	SA2300079952	31085334		UDAYAKUMARI 19a.M L S CROWN/BRIDGE-44 ,45 ,46	4,394.00	0.00	54,249.00
06/06/2023	IN	SA2300080674	31086452		VISHNUDAS 36a. DENTCARE MAGNA W/ODIE-46	1,155.00	0.00	55,404.00
10/06/2023	IN	SA2300084637	31091710		LALITHA 19a.M L S CROWN/BRIDGE-47	1,465.00	0.00	56,869.00
16/06/2023	IN	SA2300092062	31101235		USHA KUMARI 27c. DENTCARE NOVA W/DIE CERAMIC LAYERING-34 ,35 , 99a MATRIX METAL FRAMEWORK WITH ACRYLIC FOR SINGLE TOOTH REPLACEMENT DIRECT DELIVERY-36 , 99b MATRIX METAL FRAMEWORK WITH ACRYLIC FOR EACH ADDITIONAL TOOTH DIRECT DELIVERY-37	3,806.00	0.00	60,675.00
21/06/2023	IN	SA2300098936	31109356		SANYA 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-22	2,966.00	0.00	63,641.00
28/06/2023	IN	SA2300107579	31120403		ASHOKAN C R 19a.M L S CROWN/BRIDGE-11 ,12 ,13 ,14 ,21 ,22 ,23	10,253.00	0.00	73,894.00
06/07/2023	IN	SA2300115938	31132838		SHIBINA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-27	1,568.00	0.00	75,462.00
25/07/2023	IN	TI/35039599	31163366		SHILPA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-46	1,568.00	0.00	77,030.00
08/08/2023	IN	TI/35059780	31184369		PRATHIBHA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-15	2,096.00	0.00	79,126.00
18/08/2023	IN	TI/35075310	31200014		NEELIMA DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-24,25,26,27	12,579.00	0.00	91,705.00
22/08/2023	RC		16065856	Bank Transfer		0.00	32,802.00	58,903.00

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24/08/2023	IN	TI/35085424	31210127		SHALINE DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-14,15	3,135.00	0.00	62,038.00
15/09/2023	IN	TI/35116886	31241740		LALITHAMBA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-25,26,27	4,703.00	0.00	66,741.00
15/09/2023	RC		16077253	Bank Transfer		0.00	32,303.00	34,438.00
19/09/2023	IN	TI/35122708	31247566		PRADEEP DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-17	1,388.00	0.00	35,826.00
19/09/2023	IN	TI/35122675	31247533		SHALINA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-35	1,568.00	0.00	37,394.00
21/09/2023	IN	TI/35124971	31249847		FR BINU DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-36	1,568.00	0.00	38,962.00
21/09/2023	IN	TI/35125682	31250544		ASWATHY DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-16,25	3,135.00	0.00	42,097.00
25/09/2023	RT	31040032	131005484	Based On A/R Invoices 31040032.		0.00	8,789.00	33,308.00
26/09/2023	IN	SA2300125090	31255721		MOHANAMMA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-17 ,18	2,930.00	0.00	36,238.00
26/09/2023	IN	SA2300125092	31255723		MOHANAMMA 19a.M L S CROWN/BRIDGE-13 ,14 ,15 ,16	5,187.00	0.00	41,425.00
28/09/2023	RT	31255723	131005583	Based On A/R Invoices 31255723.		0.00	5,187.00	36,238.00
28/09/2023	IN	SA2300125110	31258601		MOHANAMMA 19a.M L S CROWN/BRIDGE-13 ,14 ,15 ,16	672.00	0.00	36,910.00
29/09/2023	IN	TI/35135500	31260399		RAJU DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-36,37	3,135.00	0.00	40,045.00
29/09/2023	IN	TI/35136061	31260957		SHABNA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-23,24,25,26,27	7,838.00	0.00	47,883.00
11/10/2023	IN	TI/35153581	31278484		KARTHIK DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-26	1,388.00	0.00	49,271.00
17/10/2023	IN	TI/35162653	31287556		BINDU DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-46	1,388.00	0.00	50,659.00
17/10/2023	IN	TI/35162676	31287579		KARTHIK DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-35	1,388.00	0.00	52,047.00
17/10/2023	IN	TI/35162809	31287712		GEETHA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-13	1,568.00	0.00	53,615.00
28/10/2023	RC		16097840	manugireesan@okicici-330199923961 Bank Transfer		0.00	3,136.00	50,479.00
10/11/2023	IN	TI/35195385	31320298		venu GOPAL DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-46	1,568.00	0.00	52,047.00
14/11/2023	IN	TI/35199434	31324353		ASWATHY DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-26	2,096.00	0.00	54,143.00
21/11/2023	RC		16107844	manugireesan@okicici-332544396967 Bank Transfer		0.00	17,810.00	36,333.00

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24/11/2023	IN	TI/35212901	31337924		ROHIN KUMAR DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-16,26	3,135.00	0.00	39,468.00
23/12/2023	RC		16122277	8089462386@paytm-372313608763 Bank Transfer		0.00	800.00	38,668.00
04/01/2024	IN	TI/35271087	31395936		NAZAR KHAN DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-44,45,46,47,48	7,838.00	0.00	46,506.00
13/01/2024	RC		16132275	manugireesan@okicici-437986662429 Bank Transfer		0.00	26,937.00	19,569.00
17/01/2024	IN	TI/35289485	31415582		SULEKHA DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11	3,145.00	0.00	22,714.00
18/01/2024	IN	TI/35291037	31417134		VENU GOPAL DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-35,36,37	4,703.00	0.00	27,417.00
18/01/2024	IN	TI/35291273	31417370		PRAJITHA DENTCARE FLEX SEMI-RIGID PD SINGLE TOOTH (DIRECT DEL.)-41	2,612.00	0.00	30,029.00
18/01/2024	IN	TI/35289998	31416096		NAZEEMA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-25,26,27	4,703.00	0.00	34,732.00
19/01/2024	IN	TI/35291670	31417767		PRAJITHA SHIBU KUMAR DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-11,12,21,22	6,271.00	0.00	41,003.00
25/01/2024	IN	TI/35301513	31427602		BHAVAN DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-36	1,568.00	0.00	42,571.00
27/01/2024	RC		16137777	manugireesan@okicici-439336151438 Bank Transfer		0.00	12,531.00	30,040.00
19/02/2024	IN	TI/35337753	31463828		SHAMY DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-16	1,388.00	0.00	31,428.00
19/02/2024	IN	TI/35339231	31465301		PONRATHI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-24	1,568.00	0.00	32,996.00
22/02/2024	IN	TI/35343348	31469416		VISHNU P DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-36	1,568.00	0.00	34,564.00
22/02/2024	IN	TI/35343501	31469569		LALITHA KUMARI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-41,42,43,31,32,33	9,406.00	0.00	43,970.00
22/02/2024	IN	TI/35343777	31469845		VISHNU PRASAD G DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-15,37	3,135.00	0.00	47,105.00
09/03/2024	IN	TI/35367662	31493741		ARUN MURUGAN DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11,12	6,290.00	0.00	53,395.00
22/03/2024	IN	TI/35388702	31514809		DR MINU DENTCARE ZIRCONIA CLASSIC PFZ-CB CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-14	3,846.00	0.00	57,241.00
23/03/2024	IN	TI/35390659	31516762		VIMALA VIJAYAKUMAR DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-24,25,26,27,36	7,838.00	0.00	65,079.00
23/03/2024	IN	TI/35390212	31516316		BINOY THOMAS DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-24,25,26,27,28	7,838.00	0.00	72,917.00

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
23/03/2024	RC		16165695	finufathima15@okaxis-444907299612 Bank Transfer		0.00	1,000.00	71,917.00
26/03/2024	RC		16166392	manugireesan@okicici-445271776528 Bank Transfer		0.00	30,040.00	41,877.00
24/04/2024	IN	TIKER/45035534	41035317		REEJA DS DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-47	1,568.00	0.00	43,445.00
29/04/2024	IN	TIKER/45043580	41043331		SUSAMMA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-14	1,568.00	0.00	45,013.00
30/04/2024	IN	TIKER/45045573	41045313		MANJUSHA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-17	1,568.00	0.00	46,581.00
09/05/2024	IN	TIKER/45058830	41059769		SASEENDRAN DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-35	1,568.00	0.00	48,149.00
09/05/2024	IN	TIKER/45058951	41059890		ARUN MURUGAN DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-34,35,36,37,38	7,838.00	0.00	55,987.00
13/05/2024	IN	TIKER/45064594	41065495		AMAL SS DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-16	1,568.00	0.00	57,555.00
14/05/2024	RC		26020113	manugireesan@okicici-450172664534 Bank Transfer		0.00	16,065.00	41,490.00
14/05/2024	IN	TIKER/45065380	41066280		KARTHIKA SANTHOSH DENTCARE ZIRCONIA PREMIUM PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-12	6,229.00	0.00	47,719.00
17/05/2024	IN	TIKER/45070911	41071762		SURAJ R DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-46	1,568.00	0.00	49,287.00
17/05/2024	IN	TIKER/45070932	41071783		RAHUL S DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-24	1,568.00	0.00	50,855.00
						382,220.00	331,365.00	
							*Period Closing Bal.:	50,855.00