



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/01/2019 To Date : 20/06/2024
CBT000091 - SAMPATH KUMAR E

							*Period Opening Bal.:	0.00
Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
02/04/2022	IN	SA2200001683	1001582		UMA MAHESHWARI 284a. ACRYLIC FULL DENTURE U&L TEETH SETTING-11,12,13,14,15,16,17,21, 22,23,24,25,26,27,31,32,33,34,35,3 6,37,41,42,43,44,45,46,47	1,948.91	0.00	1,948.91
12/04/2022	IN	SA2200014531	1013461		UMA MAHESHWARI 284b. ACRYLIC FULL DENTURE U&L ACRYLISING-11,12,13,14,15,16,17, 21,22,23,24,25,26,27,31,32,33,34,3 5,36,37,41,42,43,44,45,46,47	1,948.91	0.00	3,897.82
13/04/2022	IN	SA2200017161	1016015		SANGEETHA 422 DENTCARE CLEAR RETAINER-31	616.00	0.00	4,513.82
03/05/2022	IN	SA2200044058	1043935		DIVYA 422 DENTCARE CLEAR RETAINER-41	616.00	0.00	5,129.82
23/05/2022	RC		6020288	Bank Transfer		0.00	4,513.00	616.82
08/06/2022	IN	SA2200094334	1094177		RAJENDHREN 265a. DENTCARE FLEX SEMI RIGID-MONOMER FREE 4-6 TEETH SETTING (LOWER)-	2,234.00	0.00	2,850.82
18/06/2022	RC		6032051	Bank Transfer		0.00	616.00	2,234.82
21/06/2022	321		35937			0.00	0.82	2,234.00
04/07/2022	IN	SA2200132002	1131787		SELVI 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-	1,960.00	0.00	4,194.00
18/07/2022	IN	SA2200152836	1152582		MANOJKUMAR 422 DENTCARE CLEAR RETAINER-	578.00	0.00	4,772.00
23/07/2022	RC		6045760	Bank Transfer		0.00	2,234.00	2,538.00
26/07/2022	IN	SA2200165489	1165213		SANTHOSH 324 FIXED ABP ORTHODONTIC-21 , STANDARD BAND-21 , BUCCAL TUBE MBT 022 ORTHODONTICS-21	2,142.00	0.00	4,680.00
14/08/2022	IN	SA2200195032	1194726		AJAY 422 DENTCARE CLEAR RETAINER-21	578.00	0.00	5,258.00
23/08/2022	RC		6058143	Bank Transfer		0.00	4,680.00	578.00
13/09/2022	IN	SA2200233978	1233601		SAVITHRI 285a. ACRYLIC FULL DENTURE U/L TEETH SETTING-11 ,12 ,13 ,14 ,15 ,16 ,17 ,21 ,22 ,23 ,24 ,25 ,26 ,27	1,134.00	0.00	1,712.00
17/09/2022	IN	SA2200240577	1240206		SAVITHRI 285b. ACRYLIC FULL DENTURE U/L ACRYLISING-11 ,12 ,13 ,14 ,15 ,16 ,17 ,21 ,22 ,23 ,24 ,25 ,26 ,27	1,134.00	0.00	2,846.00
29/09/2022	RC		6074652	Bank Transfer		0.00	578.00	2,268.00

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
04/10/2022	IN	SA2200264081	1263697		SRINIVASAN 284a. ACRYLIC FULL 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	1,827.00	0.00	4,095.00
16/10/2022	IN	SA2200279068	1278689		SRINIVASAN 284b. ACRYLIC FULL 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	1,827.00	0.00	5,922.00
17/10/2022	IN	SA2200280269	1279883		MR. SUBBAIAH 284a. ACRYLIC FULL 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	1,827.00	0.00	7,749.00
22/10/2022	IN	SA2200287006	1286628		MR. SUBBAIAH 284b. ACRYLIC FULL 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	1,827.00	0.00	9,576.00
29/10/2022	RC		6088327	Bank Transfer		0.00	2,268.00	7,308.00
06/11/2022	IN	SA2200305081	1304695		MALARKODI 289a. ACRYLIC RPD 4-6 TEETH SETTING (LOWER)-31 ,36 ,37 ,46 ,47 , 285a. ACRYLIC FULL DENTURE U/L TEETH SETTING-31 ,36 ,37 ,46 ,47	2,163.00	0.00	9,471.00
15/11/2022	IN	SA2200316905	1316541		MALARKODI 289c. ACRYLIC RPD 4-6 TEETH ACRYLISING (LOWER)-31 ,36 ,37 ,46 ,47 , 285b. ACRYLIC FULL DENTURE U/L ACRYLISING-31 ,36 ,37 ,46 ,47	2,163.00	0.00	11,634.00
28/11/2022	IN	SA2200334858	1334950		POONGODI 291a. ACRYLIC RPD ABOVE 10 TEETH SETTING (LOWER)-31 ,32 ,33 ,34 ,36 ,37 ,41 ,42 ,43 ,44 ,46 ,47	1,691.00	0.00	13,325.00
06/12/2022	IN	SA2200344793	1345129		RAJENDRAN 265a. DENTCARE FLEX SEMI RIGID-MONOMER FREE 4-6 TEETH TEETH SETTING (UPPER)-11 ,14 ,15 ,21 ,25 ,26	2,095.00	0.00	15,420.00
08/12/2022	RC		6106215	Bank Transfer		0.00	7,308.00	8,112.00
08/12/2022	IN	SA2200347930	1348005		POONGODI 291b. ACRYLIC RPD ABOVE 10 TEETH ACRYLISING (LOWER)-31 ,32 ,33 ,34 ,36 ,37 ,41 ,42 ,43 ,44 ,45 ,46 ,47	1,691.00	0.00	9,803.00
11/12/2022	IN	SA2200352215	1352288		RAJENDRAN 265b. DENTCARE FLEX SEMI RIGID-MONOMER FREE 4-6 TEETH ACRYLISING (UPPER)-11 ,14 ,15 ,21 ,25 ,26	2,095.00	0.00	11,898.00
13/12/2022	IN	2212196581	7008635	Based On Sales Orders 9145.	KANNAN SOFT NIGHT GUARD 1.5 mm (MOUTH GUARD)-11	630.00	0.00	12,528.00
13/12/2022	IN	SA2200354121	1354192		KRISHNASAMY 292 ACRYLIC RELINING PER JAW (UPPER)-11 ,12 ,13 ,14 ,15 ,16 ,17 ,21 ,22 ,23 ,24 ,25 ,26 ,27	630.00	0.00	13,158.00

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
26/12/2022	RC		6113518	Bank Transfer		0.00	6,017.00	7,141.00
28/12/2022	IN	SA2200375657	1376123		HARIRAJ 327 INCLINED PLANE CATLANS(BONDABLE)-41	630.00	0.00	7,771.00
10/01/2023	IN	2301236231	7012296	UPPER Based On Sales Orders 12972.	DHARSHIKA DENTCARE CLEAR RETAINER (RETAINER)-11	578.00	0.00	8,349.00
31/01/2023	IN	2301264951	7014933	2BAND & BUCCAL TUBE U/L Based On Sales Orders 15753.	RAMYA TONGUE THRUSTING APPLIANCE FIXED (HABIT BREAKING)-11	1,045.00	0.00	9,394.00
07/02/2023	RC		6132329	Bank Transfer		0.00	7,771.00	1,623.00
24/02/2023	IN	SA2200454915	1455307		SAMINATHAN 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-27	1,958.00	0.00	3,581.00
25/02/2023	RC		6141302	Bank Transfer		0.00	1,623.00	1,958.00
20/03/2023	RC		6153911	Bank Transfer		0.00	1,958.00	0.00
22/03/2023	IN	SA2200490636	1490990		KAVIN PRASAD 324 FIXED ABP ORTHODONTIC-11	1,050.00	0.00	1,050.00
24/03/2023	IN	SA2200493841	1494186		SARASWATHI 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	4,851.00
30/03/2023	IN	SA2200501780	1502119		SARASWATHI 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	8,652.00
01/04/2023	IN	SA2300000318	31000317		RAJENDHREN 265b. DENTCARE FLEX SEMI RIGID-MONOMER FREE 4-6 TEETH ACRYLISING (LOWER)-36 ,44 ,45 ,46 ,47	2,095.00	0.00	10,747.00
25/04/2023	IN	SA2300029222	31029205		SITAMBARAM 284a. ACRYLIC FULL 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	1,827.00	0.00	12,574.00
29/04/2023	IN	SA2300035329	31035299		SITAMBARAM 284b. ACRYLIC FULL 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	1,827.00	0.00	14,401.00
30/04/2023	RC		16016218	Bank Transfer		0.00	8,652.00	5,749.00
23/05/2023	IN	SA2300063793	31063769		MASILA 424 TMJ SPLINT (FUNCTIONAL OCCLUSAL SPLINT)-11 ,12 ,13 ,14 ,15 ,16 ,17 ,21 ,22 ,23 ,24 ,25 ,26 ,27	1,654.00	0.00	7,403.00
24/05/2023	IN	SA2300064922	31066039		GOVINDHAMMAL 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	9,666.00

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
24/05/2023	RC		16023408	Bank Transfer		0.00	5,749.00	3,917.00
29/05/2023	IN	SA2300070971	31073652		GOVINDHAMMAL 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	6,180.00
03/06/2023	IN	TI/35004807	31083137		VASANTHAMANI DENTCARE FLEX SEMI-RIGID CD PER JAW (TEETH SETTING)-11,12,13,14,15,16,17,21, 22,23,24,25,26,27	2,263.00	0.00	8,443.00
10/06/2023	IN	TI/35007232	31093091		VASANTHAMANI DENTCARE FLEX SEMI-RIGID CD PER JAW (ACRYLISING)-11,12,13,14,15,16,1 7,21,22,23,24,25,26,27	2,263.00	0.00	10,706.00
21/06/2023	IN	TI/35010740	31109987		POONGOTHAI DENTCARE ACRYLIC PLUS 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	1,827.00	0.00	12,533.00
26/06/2023	RC		16039397	Bank Transfer		0.00	6,180.00	6,353.00
27/06/2023	IN	TI/35012486	31119011		POONGOTHAI DENTCARE ACRYLIC PLUS 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	1,827.00	0.00	8,180.00
08/07/2023	IN	TI/35018891	31136961		AVINASLINGAM DENTCARE ACRYLIC PLUS 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 , IVOCLAR VIVADENT IVOSTAR/GNATHOSTAR TEETH SET UPPER & LOWER-11,12,13,14,15,16,17,21,22 ,23,24,25,26,27,41,42,43,44,45,46, 47,31,32,33,34,35,36,37	3,481.00	0.00	11,661.00
10/07/2023	IN	TI/35019877	31138556		SHANMUGAM 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 , IVOCLAR VIVADENT IVOSTAR/GNATHOSTAR TEETH SET UPPER & LOWER-11,12,13,14,15,16,17,21,22 ,23,24,25,26,27,41,42,43,44,45,46, 47,31,32,33,34,35,36,37	4,830.00	0.00	16,491.00
14/07/2023	IN	TI/35025231	31145972		SANDHIYA VALLI IVOCLAR VIVADENT IVOSTAR/GNATHOSTAR TEETH SET UPPER & LOWER-11,12,13,14,15,16,17,21,22 ,23,24,25,26,27,41,42,43,44,45,46, 47,31,32,33,34,35,36,37 , DENTCARE ACRYLIC PLUS 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	3,770.00	0.00	20,261.00

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
14/07/2023	IN	TI/35025192	31145933		AVINASLINGAM DENTCARE ACRYLIC PLUS 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	2,473.00	0.00	22,734.00
15/07/2023	IN	TI/35026718	31148169		SHANMUGAM 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	28,614.00
19/07/2023	RT		131003058	AMOUNT CHANGE /AT		0.00	3,770.00	24,844.00
26/07/2023	RC		16054830	Bank Transfer		0.00	8,180.00	16,664.00
27/07/2023	IN	TI/35042379	31166323		SANDHIYA VALLI DENTCARE ACRYLIC PLUS 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	2,473.00	0.00	19,137.00
12/08/2023	IN	TI/35067441	31192134		RADHAMANI DENTCARE FLEX SEMI-RIGID PD 2-3 TEETH (DIRECT DEL.)-16,25	3,925.00	0.00	23,062.00
17/08/2023	IN	TI/35074142	31198836		VELLIYANKIRI DENTCARE ACRYLIC PLUS 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 , IVOCLAR VIVADENT IVOSTAR/GNATHOSTAR TEETH SET UPPER & LOWER-11,12,13,14,15,16,17,21,22 ,23,24,25,26,27,41,42,43,44,45,46, 47,31,32,33,34,35,36,37	3,302.00	0.00	26,364.00
22/08/2023	IN	TI/35081819	31206500		VELLIYANKIRI DENTCARE ACRYLIC PLUS 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	2,473.00	0.00	28,837.00
23/08/2023	RC		16066620	Bank Transfer		0.00	19,426.00	9,411.00
06/09/2023	IN	TI/35102671	31227503		OVIYA TWIN BLOCK (FUNCTIONAL APPLIANCE)-21	1,953.00	0.00	11,364.00
09/09/2023	RC		16074539	Bank Transfer		0.00	9,411.00	1,953.00
12/09/2023	IN	TI/35110724	31235574		MEDHARSHA IVOCLAR VIVADENT IVOSTAR/GNATHOSTAR TEETH SET UPPER & LOWER-11,12,13,14,15,16,17,21,22 ,23,24,25,26,27,41,42,43,44,45,46, 47,31,32,33,34,35,36,37 , DENTCARE ACRYLIC PLUS 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	3,302.00	0.00	5,255.00
16/09/2023	RT	31235574	131005149	WORK TYPE CHANGE /AT		0.00	3,302.00	1,953.00
16/09/2023	IN	TI/35118882	31243736		MEDHARSHA DENTCARE ACRYLIC INJECT PRO 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	4,050.00	0.00	6,003.00

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
16/09/2023	IN	TI/35118862	31243716		SHANTHI DENTCARE ACRYLIC PLUS 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	2,095.00	0.00	8,098.00
17/09/2023	IN	TI/35119101	31243956		MEDHARSHA DENTCARE ACRYLIC INJECT PRO 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	3,851.00	0.00	11,949.00
20/09/2023	IN	TI/35124267	31249128		RAMRAJAN FUNCTIONAL OCCLUSAL SPLINT ACRYLIC (TMJ SPLINT)-11,12,13,14,15,16,17,22,2 3,24,25,26,27	1,985.00	0.00	13,934.00
21/09/2023	IN	TI/35124858	31249735		SHANTHI DENTCARE ACRYLIC PLUS 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	2,473.00	0.00	16,407.00
04/10/2023	IN	TI/35142352	31267255		VEDHAMMAL DENTCARE ACRYLIC INJECT 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	2,095.00	0.00	18,502.00
05/10/2023	IN	TI/35144873	31269767		PALANISAMY DENTCARE FLEX SEMI-RIGID PD 4-6 TEETH (TEETH SETTING)-16,17,26,27,46,47,36,37	4,190.00	0.00	22,692.00
09/10/2023	IN	TI/35150344	31275238		VEDHAMMAL DENTCARE ACRYLIC INJECT 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	3,851.00	0.00	26,543.00
09/10/2023	IN	TI/35149914	31274810		PALANISAMY DENTCARE FLEX SEMI-RIGID PD 4-6 TEETH (ACRYLISING)-16,17,26,27,46,47,3 6,37	6,285.00	0.00	32,828.00
12/10/2023	IN	TI/35155189	31280092		TAMIL SELVI DENTCARE ACRYLIC PLUS 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	2,095.00	0.00	34,923.00
16/10/2023	IN	TI/35160285	31285187		TAMIL SELVI DENTCARE ACRYLIC PLUS 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	2,473.00	0.00	37,396.00
26/10/2023	RC		16096725	Bank Transfer		0.00	16,407.00	20,989.00
08/11/2023	IN	TI/35191661	31316574		POOVATHAL DENTCARE ACRYLIC PLUS UPPER & LOWER CD (TEETH SETTING)-11,12,13,14,15,16,21,22, 23,24,25,26,27,41,42,43,44,45,46,4 7,31,32,33,34,35,36,37	2,095.00	0.00	23,084.00
08/11/2023	IN	TI/35192282	31317194		KALAIVANI FUNCTIONAL OCCLUSAL SPLINT ACRYLIC (TMJ SPLINT)-21	1,985.00	0.00	25,069.00
12/11/2023	IN	TI/35197622	31322538		POOVATHAL DENTCARE ACRYLIC PLUS UPPER & LOWER CD (ACRYLISING)-11,12,13,14,15,16,2 1,22,23,24,25,26,27,41,42,43,44,45 46,47,31,32,33,34,35,36,37	2,473.00	0.00	27,542.00

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
26/11/2023	RC		16110925	Bank Transfer		0.00	20,989.00	6,553.00
11/12/2023	IN	TI/35235308	31360362		KRISHNAVENE FUNCTIONAL OCCLUSAL SPLINT ACRYLIC (TMJ SPLINT)-21	1,985.00	0.00	8,538.00
23/12/2023	RC		16123842	Bank Transfer		0.00	6,553.00	1,985.00
20/01/2024	RC		16137111	Bank Transfer		0.00	1,985.00	0.00
16/02/2024	IN	TI/35335059	31461133		BALA SUBRAMANIYAN DENTCARE ACRYLIC PLUS 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	2,095.00	0.00	2,095.00
21/02/2024	IN	TI/35341965	31468034		BALA SUBRAMANIYAN DENTCARE ACRYLIC PLUS 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	2,473.00	0.00	4,568.00
22/02/2024	IN	TI/35343809	31469877		KARTHIKA FUNCTIONAL OCCLUSAL SPLINT ACRYLIC (TMJ SPLINT)-11	1,985.00	0.00	6,553.00
27/02/2024	IN	TI/35352084	31478144		UMA DENTCARE ACRYLIC PLUS 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	2,095.00	0.00	8,648.00
02/03/2024	IN	TI/35357916	31483988		UMA DENTCARE ACRYLIC PLUS 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	2,473.00	0.00	11,121.00
19/03/2024	IN	TI/35383462	31509562		THILAGAVATHI DENTCARE ACRYLIC PLUS PD 7-10 TEETH (TEETH SETTING)-41,42,43,31,32,33,34,35	2,205.00	0.00	13,326.00
23/03/2024	IN	TI/35389595	31515702		THILAGAVATHI DENTCARE ACRYLIC PLUS PD 7-10 TEETH (ACRYLISING)-41,42,43,31,32,33,3 4,35	1,470.00	0.00	14,796.00
23/03/2024	RC		16165718	sampyblue06@okaxis-444915301380 Bank Transfer		0.00	8,648.00	6,148.00
28/03/2024	IN	TI/35397591	31523686		KEERTHI AVANTIGAA HARD NIGHT GUARD 2 mm (MOUTH GUARD)-11	687.00	0.00	6,835.00
15/04/2024	IN	TIKER/45021572	41021451		SIVAKUMAR DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-28	2,096.00	0.00	8,931.00
22/04/2024	IN	TIKER/45033551	41033351		SARVESHWARAN STANDARD BAND (MISCELLANEOUS)-11 , FIXED TONGUE CRIB(HABIT BREAKING)-11	1,734.00	0.00	10,665.00
24/04/2024	RC		26010290	sampyblue06@okaxis-411510739451 Bank Transfer		0.00	6,835.00	3,830.00
24/04/2024	IN	TIKER/45035625	41035408		SANDHYA PRIYA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-11,21	2,776.00	0.00	6,606.00
24/04/2024	IN	TIKER/45037181	41036951		SINDHIYA IPS EMAX PRESS LAYERING CROWN-31	3,321.00	0.00	9,927.00

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
15/05/2024	RC		26020930	sampyblue06@okaxis-450280841533 Bank Transfer		0.00	9,927.00	0.00
16/05/2024	IN	TIKER/45069271	41070134		MANIPILLAI DENTCARE FLEX SEMI-RIGID CD PER JAW (TEETH SETTING)-11,12,13,14,15,16,17,21, 22,23,24,25,26,27 , DENTCARE ACRYLIC PLUS PD 7-10 TEETH (TEETH SETTING)-11,12,13,14,15,16,17,21, 22,23,24,25,26,27	5,350.00	0.00	5,350.00
21/05/2024	IN	TIKER/45077078	41077884		MANIPILLAI DENTCARE ACRYLIC PLUS PD 7-10 TEETH (ACRYLISING)-41,42,45,46,31,35,3 6,37 , DENTCARE FLEX SEMI-RIGID CD PER JAW (ACRYLISING)-41,42,45,46,31,35,3 6,37	3,983.00	0.00	9,333.00
						184,913.82	175,580.82	
							*Period Closing Bal.:	9,333.00