



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/01/2019 To Date : 01/06/2024
CBT000118 - RAJKUMAR C R

							*Period Opening Bal.:	0.00
Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
02/03/2022	IN	SA2100370330	10299		SHANTHA MANI 266b. DENTCARE FLEX SEMI RIGID-MONOMER FREE 7-10 TEETH ACRYLISING (UPPER)	4,463.00	0.00	4,463.00
06/03/2022	IN	SA2100376461	22630		SIVA PRAKASAM 265a. DENTCARE FLEX SEMI RIGID-MONOMER FREE 4-6 TEETH TEETH SETTING (UPPER)	2,234.00	0.00	6,697.00
07/03/2022	IN	SA2100376680	23108		JAY RAI 263c. DENTCARE FLEX SEMI RIGID-MONOMER FREE SINGLE TOOTH DIRECT DELIVERY	2,229.00	0.00	8,926.00
09/03/2022	IN	SA2100380780	23107		KOWSALYA 263c. DENTCARE FLEX SEMI RIGID-MONOMER FREE SINGLE TOOTH DIRECT DELIVERY	2,229.00	0.00	11,155.00
09/03/2022	IN	SA2100379678	8358		MUTHU KARUPPAN 265a. DENTCARE FLEX SEMI RIGID-MONOMER FREE 4-6 TEETH SETTING (LOWER)	5,023.00	0.00	16,178.00
13/03/2022	IN	SA2100386817	10070		VIMALA DEVI 265c. DENTCARE FLEX SEMI RIGID-MONOMER FREE 4-6 TEETH DIRECT DELIVERY (UPPER)	4,469.00	0.00	20,647.00
16/03/2022	IN	SA2100389931	8359		MUTHU KARUPPAN 266b. DENTCARE FLEX SEMI RIGID-MONOMER FREE 7-10 TEETH ACRYLISING (UPPER)	5,023.00	0.00	25,670.00
18/03/2022	IN	SA2100395148	49072		ROSELIN 307b. LIGHT CURE BASE WITH BITE BLOCK 6 TO 10 TEETH (LOWER)	258.00	0.00	25,928.00
19/03/2022	IN	SA2100396240	22632		SUSILA 265a. DENTCARE FLEX SEMI RIGID-MONOMER FREE 4-6 TEETH TEETH SETTING (UPPER)	2,234.00	0.00	28,162.00
22/03/2022	IN	SA2100398633	22631		SIVA PRAKASAM 265b. DENTCARE FLEX SEMI RIGID-MONOMER FREE 4-6 TEETH ACRYLISING (UPPER)	2,234.00	0.00	30,396.00
24/03/2022	IN	SA2100402942	22633		SUSILA 265b. DENTCARE FLEX SEMI RIGID-MONOMER FREE 4-6 TEETH ACRYLISING (UPPER)	2,234.00	0.00	32,630.00
25/03/2022	IN	SA2100404458	18324		ROSELIN 266a. DENTCARE FLEX SEMI RIGID-MONOMER FREE 7-10 TEETH TEETH SETTING (LOWER)	2,789.00	0.00	35,419.00
30/03/2022	IN	SA2100410685	10640		PRISCILLA 273c. VALPLAST FLEXIBLE-MONOMER FREE SINGLE TOOTH DIRECT DELIVERY	4,166.00	0.00	39,585.00
30/03/2022	IN	SA2100412164	6102		SHOBANA 267a. DENTCARE FLEX SEMI RIGID-MONOMER ABOVE 10 TEETH TEETH SETTING (UPPER)	6,143.00	0.00	45,728.00

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02/04/2022	IN	SA2200002086	1001957		ROSELIN 266b. DENTCARE FLEX SEMI RIGID-MONOMER FREE 7-10 TEETH ACRYLISING (LOWER)-34,35,36,37,44,45,46,47	2,789.00	0.00	48,517.00
06/04/2022	IN	SA2200008129	1007561		SAMY KANNU 263c. DENTCARE FLEX SEMI RIGID-MONOMER FREE SINGLE TOOTH DIRECT DELIVERY-32	2,229.00	0.00	50,746.00
10/04/2022	IN	SA2200012784	1011833		SHOBANA 267b. DENTCARE FLEX SEMI RIGID-MONOMER FREE ABOVE 10 TEETH ACRYLISING (UPPER)-11,12,15,16,17,21,22,24,2 5,26,27 , 266b. DENTCARE FLEX SEMI RIGID-MONOMER FREE 7-10 TEETH ACRYLISING (LOWER)-31,35,36,41,45,46,47	6,142.93	0.00	56,888.93
12/04/2022	RC		6007707	Bank Transfer		0.00	45,728.00	11,160.93
12/04/2022	IN	SA2200016286	1015157		SATHAYA BAMA 263c. DENTCARE FLEX SEMI RIGID-MONOMER FREE SINGLE TOOTH DIRECT DELIVERY-25,46	4,458.00	0.00	15,618.93
28/04/2022	IN	SA2200037376	1037231		SHUBHRA 263c. DENTCARE FLEX SEMI RIGID-MONOMER FREE SINGLE TOOTH DIRECT DELIVERY-31	2,229.00	0.00	17,847.93
29/04/2022	IN	SA2200038351	1038193		RADHA 264a. DENTCARE FLEX SEMI RIGID-MONOMER FREE 2-3 TEETH SETTING (UPPER)-15,16,17	1,673.99	0.00	19,521.92
04/05/2022	IN	SA2200045588	1045445		RADHA 264b. DENTCARE FLEX SEMI RIGID-MONOMER FREE 2-3 TEETH ACRYLISING(UPPER)-15,16,17	1,673.99	0.00	21,195.91
04/05/2022	IN	SA2200046624	1046472		GUNALAKSHMI 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-45	2,968.00	0.00	24,163.91
05/05/2022	IN	SA2200047365	1047207		PRAVEEN 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-13,14,15,16,17	14,840.00	0.00	39,003.91
06/05/2022	IN	SA2200049198	1049058		RYKA STANDARD BAND-16,26 , 335 FIXED THUMB SUCKING-11	1,607.00	0.00	40,610.91
14/05/2022	IN	SA2200059702	1059508		AMUTHA 265b. DENTCARE FLEX SEMI RIGID-MONOMER FREE 4-6 TEETH ACRYLISING (UPPER)-16,24,25,26,27 , 264b. DENTCARE FLEX SEMI RIGID-MONOMER FREE 2-3 TEETH ACRYLISING(LOWER)-46,47	3,909.00	0.00	44,519.91
14/05/2022	IN	SA2200059690	1059496		AMUTHA 264b. DENTCARE FLEX SEMI RIGID-MONOMER FREE 2-3 TEETH ACRYLISING(LOWER)-46,47	1,674.00	0.00	46,193.91
14/05/2022	RT	1059496	11001223	Based On A/R Invoices 1059496.		0.00	1,674.00	44,519.91
16/05/2022	RC		6017016	Bank Transfer		0.00	19,521.00	24,998.91
18/05/2022	321		17945			0.00	0.92	24,997.99
25/05/2022	IN	SA2200074646	1074430		RAJA KOCHIKAN 264c. DENTCARE FLEX SEMI RIGID-MONOMER FREE 2-3 TEETH DIRECT DELIVERY(LOWER)-36,37,47	3,349.01	0.00	28,347.00

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26/05/2022	IN	SA2200076349	1076122		TAMIL SELVI 267a. DENTCARE FLEX SEMI RIGID-MONOMER ABOVE 10 TEETH TEETH SETTING (UPPER)-12,13,14,15,16,17,22,23,2 4,25,26,27 , 266a. DENTCARE FLEX SEMI RIGID-MONOMER FREE 7-10 TEETH TEETH SETTING (LOWER)-33,36,37,42,43,44,45,46, 47	6,142.99	0.00	34,489.99
26/05/2022	IN	SA2200077294	1077051		RAJESWARI 267a. DENTCARE FLEX SEMI RIGID-MONOMER ABOVE 10 TEETH TEETH SETTING (UPPER)-12,13,15,16,17,22,23,24,2 5,26,27 , 265a. DENTCARE FLEX SEMI RIGID-MONOMER FREE 4-6 TEETH SETTING (LOWER)-33,34,35,36,45	5,588.97	0.00	40,078.96
28/05/2022	IN	SA2200079581	1079411		TAMIL SELVI 267b. DENTCARE FLEX SEMI RIGID-MONOMER FREE ABOVE 10 TEETH ACRYLISING (UPPER)-12,13,14,15,16,17,22,23,2 4,25,26,27 , 266b. DENTCARE FLEX SEMI RIGID-MONOMER FREE 7-10 TEETH ACRYLISING (LOWER)-33,36,37,42,43,44,45,46, 47	6,142.99	0.00	46,221.95
30/05/2022	IN	SA2200082090	1081949		KARTHIKEYAN 265a. DENTCARE FLEX SEMI RIGID-MONOMER FREE 4-6 TEETH SETTING (LOWER)-31,41,42,45,46	2,234.00	0.00	48,455.95
01/06/2022	IN	SA2200085945	1085795		RAJESWARI 267b. DENTCARE FLEX SEMI RIGID-MONOMER FREE ABOVE 10 TEETH ACRYLISING (UPPER)-12,13,15,16,17,22,23,24,2 5,26,27 , 265b. DENTCARE FLEX SEMI RIGID-MONOMER FREE 4-6 TEETH ACRYLISING (LOWER)-33,34,35,36,45	5,588.97	0.00	54,044.92
01/06/2022	IN	SA2200084594	1084453		ELVIS 264c. DENTCARE FLEX SEMI RIGID-MONOMER FREE 2-3 TEETH DIRECT DELIVERY(UPPER)-17,26,27	3,349.01	0.00	57,393.93
04/06/2022	IN	SA2200091037	1090885		KARTHIKEYAN 265b. DENTCARE FLEX SEMI RIGID-MONOMER FREE 4-6 TEETH ACRYLISING (LOWER)-	2,234.00	0.00	59,627.93
06/06/2022	IN	SA2200092178	1092026		RAGU 384 TWIN BLOCK BONDABLE-	1,680.00	0.00	61,307.93
09/06/2022	IN	SA2200096852	1096688		GANDHI 264c. DENTCARE FLEX SEMI RIGID-MONOMER FREE 2-3 TEETH DIRECT DELIVERY(LOWER)-	3,349.01	0.00	64,656.94
10/06/2022	IN	SA2200097472	1097305		NATARAJAN 265c. DENTCARE FLEX SEMI RIGID-MONOMER FREE 4-6 TEETH DIRECT DELIVERY (UPPER)-	4,469.00	0.00	69,125.94
18/06/2022	IN	SA2200109135	1108947		RAVINDER 264c. DENTCARE FLEX SEMI RIGID-MONOMER FREE 2-3 TEETH DIRECT DELIVERY(LOWER)-	3,349.00	0.00	72,474.94
23/06/2022	RC		6033765	Bank Transfer		0.00	48,455.00	24,019.94
27/06/2022	321		38595			0.00	0.95	24,018.99
01/07/2022	IN	SA2200129164	1128924		HARSHITHA 384 TWIN BLOCK BONDABLE-	1,680.00	0.00	25,698.99

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02/07/2022	IN	SA2200129798	1129553		RATHA KRISHNAN 264c. DENTCARE FLEX SEMI RIGID-MONOMER FREE 2-3 TEETH DIRECT DELIVERY(LOWER)-	3,349.00	0.00	29,047.99
16/07/2022	IN	SA2200149827	1149584		SUSILA 264c. DENTCARE FLEX SEMI RIGID-MONOMER FREE 2-3 TEETH DIRECT DELIVERY(LOWER)- , 263c. DENTCARE FLEX SEMI RIGID-MONOMER FREE SINGLE TOOTH DIRECT DELIVERY-	5,578.00	0.00	34,625.99
22/07/2022	RC		6045436	Bank Transfer		0.00	24,018.00	10,607.99
25/07/2022	321		51576			0.00	0.99	10,607.00
27/07/2022	IN	SA2200166136	1165869		VELU 265c. DENTCARE FLEX SEMI RIGID-MONOMER FREE 4-6 TEETH DIRECT DELIVERY (UPPER)-14 ,15 ,16 ,17 ,26 ,27	4,190.00	0.00	14,797.00
06/08/2022	RC		6050807	Bank Transfer		0.00	14,797.00	0.00
07/08/2022	IN	SA2200185330	1185030		KAVERY 266a. DENTCARE FLEX SEMI RIGID-MONOMER FREE 7-10 TEETH TEETH SETTING (UPPER)-11 ,12 ,13 ,14 ,15 ,21 ,22 ,23	2,615.00	0.00	2,615.00
12/08/2022	IN	SA2200191802	1191507		KAVERY 266b. DENTCARE FLEX SEMI RIGID-MONOMER FREE 7-10 TEETH ACRYLISING (UPPER)-11 ,12 ,13 ,14 ,15 ,21 ,22 ,23	2,615.00	0.00	5,230.00
13/08/2022	IN	SA2200192592	1192294		SARASWATHY 265c. DENTCARE FLEX SEMI RIGID-MONOMER FREE 4-6 TEETH DIRECT DELIVERY (LOWER)-36 ,37 ,45 ,46 ,47	4,190.00	0.00	9,420.00
30/08/2022	IN	SA2200217642	1217302		venu GOPAL 264c. DENTCARE FLEX SEMI RIGID-MONOMER FREE 2-3 TEETH DIRECT DELIVERY(UPPER)-26 ,27	3,140.00	0.00	12,560.00
30/08/2022	IN	SA2200218017	1217673		KALAIWANI 266a. DENTCARE FLEX SEMI RIGID-MONOMER FREE 7-10 TEETH TEETH SETTING (UPPER)-12 ,13 ,14 ,22 ,23 ,24 ,25 ,26 ,27	2,615.00	0.00	15,175.00
12/09/2022	RC		6067398	Bank Transfer		0.00	15,175.00	0.00
13/09/2022	IN	SA2200233933	1233557		KALAIWANI 266b. DENTCARE FLEX SEMI RIGID-MONOMER FREE 7-10 TEETH ACRYLISING (UPPER)-12 ,13 ,14 ,22 ,23 ,24 ,25 ,26 ,28	2,615.00	0.00	2,615.00
14/10/2022	IN	SA2200276948	1276575		PUSHPA 266a. DENTCARE FLEX SEMI RIGID-MONOMER FREE 7-10 TEETH TEETH SETTING (UPPER)-13 ,14 ,15 ,16 ,23 ,24 ,25 ,26	2,615.00	0.00	5,230.00
18/10/2022	RC		6084374	Bank Transfer		0.00	2,615.00	2,615.00
20/10/2022	IN	SA2200283903	1283528		PUSHPA 266b. DENTCARE FLEX SEMI RIGID-MONOMER FREE 7-10 TEETH ACRYLISING (UPPER)-13 ,14 ,15 ,16 ,23 ,24 ,25 ,26	2,615.00	0.00	5,230.00

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04/11/2022	IN	SA2200302520	1302148		SUBRAMANI 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 ,266a. DENTCARE FLEX SEMI RIGID-MONOMER FREE 7-10 TEETH TEETH SETTING (LOWER)-11 ,12 ,13 ,14 ,15 ,16 ,17 ,21 ,22 ,23 ,24 ,25 ,26	4,877.00	0.00	10,107.00
07/11/2022	RC		6092127	Bank Transfer		0.00	5,230.00	4,877.00
14/11/2022	IN	SA2200315152	1314789		ROBERT 266a. DENTCARE FLEX SEMI RIGID-MONOMER FREE 7-10 TEETH TEETH SETTING (UPPER)-12 ,13 ,14 ,15 ,16 ,17 ,24 ,26 ,27 , 265a. DENTCARE FLEX SEMI RIGID-MONOMER FREE 4-6 TEETH SETTING (LOWER)-12 ,13 ,14 ,15 ,16 ,17 ,24 ,26 ,27	4,709.00	0.00	9,586.00
14/11/2022	IN	SA2200314872	1314510		SUBRAMANI 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 ,266b. DENTCARE FLEX SEMI RIGID-MONOMER FREE 7-10 TEETH ACRYLISING (LOWER)-11 ,12 ,13 ,14 ,15 ,16 ,17 ,21 ,22 ,23 ,24 ,25 ,26	4,877.00	0.00	14,463.00
21/11/2022	IN	SA2200324661	1324295		CHELLAMAL 267a. DENTCARE FLEX SEMI RIGID-MONOMER FREE ABOVE 10 TEETH TEETH SETTING (LOWER)-31 ,32 ,33 ,34 ,35 ,36 ,37 ,41 ,42 ,46 ,47 , 266a. DENTCARE FLEX SEMI RIGID-MONOMER FREE 7-10 TEETH TEETH SETTING (UPPER)-31 ,32 ,33 ,34 ,35 ,36 ,37 ,41 ,42 ,46 ,47	5,759.00	0.00	20,222.00
25/11/2022	IN	SA2200329908	1330004		CHELLAMAL 267b. DENTCARE FLEX SEMI RIGID-MONOMER FREE ABOVE 10 TEETH ACRYLISING (LOWER)-31 ,32 ,33 ,34 ,35 ,36 ,37 ,41 ,42 ,46 ,47 ,266b. DENTCARE FLEX SEMI RIGID-MONOMER FREE 7-10 TEETH ACRYLISING (UPPER)-31 ,32 ,33 ,34 ,35 ,36 ,37 ,41 ,42 ,46 ,47	5,759.00	0.00	25,981.00
25/11/2022	IN	SA2200331356	1331451		ROBERT 266b. DENTCARE FLEX SEMI RIGID-MONOMER FREE 7-10 TEETH ACRYLISING (UPPER)-12 ,13 ,14 ,15 ,16 ,17 ,24 ,26 ,27 , 265b. DENTCARE FLEX SEMI RIGID-MONOMER FREE 4-6 TEETH ACRYLISING (LOWER)-12 ,13 ,14 ,15 ,16 ,17 ,24 ,26 ,27	4,709.00	0.00	30,690.00
28/11/2022	IN	SA2200334120	1334217		MAHA LAKSHMI 263c. DENTCARE FLEX SEMI RIGID-MONOMER FREE SINGLE TOOTH DIRECT DELIVERY-37	2,090.00	0.00	32,780.00

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05/12/2022	IN	SA2200343552	1343633		RADHA 266a. DENTCARE FLEX SEMI RIGID-MONOMER FREE 7-10 TEETH TEETH SETTING (LOWER)-31 ,32 ,34 ,36 ,37 ,41 ,42 ,44 ,45 , 265c. DENTCARE FLEX SEMI RIGID-MONOMER FREE 4-6 TEETH DIRECT DELIVERY (UPPER)-31 ,32 ,34 ,36 ,37 ,41 ,42 ,44 ,45	6,804.00	0.00	39,584.00
07/12/2022	RC		6106002	Bank Transfer		0.00	32,780.00	6,804.00
13/12/2022	IN	SA2200354424	1354495		RADHA 266b. DENTCARE FLEX SEMI RIGID-MONOMER FREE 7-10 TEETH ACRYLISING (LOWER)-31 ,32 ,34 ,36 ,37 ,41 ,42 ,44 ,45 , 265b. DENTCARE FLEX SEMI RIGID-MONOMER FREE 4-6 TEETH ACRYLISING (UPPER)-15 ,16 ,17 ,24 ,26 ,27	4,709.00	0.00	11,513.00
23/12/2022	IN	SA2200368023	1368495		SARULATHA 265c. DENTCARE FLEX SEMI RIGID-MONOMER FREE 4-6 TEETH DIRECT DELIVERY (UPPER)-16 ,17 ,26 ,27	4,190.00	0.00	15,703.00
05/01/2023	RC		6117580	Bank Transfer		0.00	15,703.00	0.00
13/01/2023	IN	SA2200396146	1396617		KANCHANA 264a. DENTCARE FLEX SEMI RIGID-MONOMER FREE 2-3 TEETH SETTING (LOWER)-35 ,36	1,570.00	0.00	1,570.00
16/01/2023	IN	SA2200400891	1401359		KANCHANA 264b. DENTCARE FLEX SEMI RIGID-MONOMER FREE 2-3 TEETH ACRYLISING(LOWER)-35 ,36	1,570.00	0.00	3,140.00
23/01/2023	IN	SA2200410007	1410469		KRISNAKUMAR 264c. DENTCARE FLEX SEMI RIGID-MONOMER FREE 2-3 TEETH DIRECT DELIVERY(LOWER)-44 ,45 ,46	3,140.00	0.00	6,280.00
24/01/2023	IN	SA2200412110	1412571		SANVITHA 385 TWIN BLOCK BANDED-12 , STANDARD BAND-16 ,26 ,34 ,44	2,604.00	0.00	8,884.00
27/01/2023	IN	2301258051	7014323	TRAY WITH MODEL 1, . Based On Sales Orders 15139.	AKSATH STANDARD BAND (MISCELLANEOUS)-25 , BAND & LOOP (SPACE MAINTAINER)-24	861.00	0.00	9,745.00
03/02/2023	IN	SA2200425455	1425891		NAGARATHNAM 307b. LIGHT CURE BASE WITH BITE BLOCK 6 TO 10 TEETH (LOWER)-34 ,35 ,36 ,37 ,44 ,46 ,47 , 307b. LIGHT CURE BASE WITH BITE BLOCK 6 TO 10 TEETH (UPPER)-11 ,12 ,14 ,15 ,16 ,21 ,22 ,23 ,25 ,26	483.00	0.00	10,228.00
04/02/2023	RC		6130994	Bank Transfer		0.00	9,745.00	483.00
07/02/2023	IN	SA2200431511	1431937		NAGARATHNAM 266a. DENTCARE FLEX SEMI RIGID-MONOMER FREE 7-10 TEETH TEETH SETTING (UPPER)-11 ,12 ,14 ,15 ,16 ,21 ,22 ,23 ,24 ,25 , 266a. DENTCARE FLEX SEMI RIGID-MONOMER FREE 7-10 TEETH TEETH SETTING (LOWER)-34 ,35 ,36 ,37 ,44 ,46 ,47	5,229.00	0.00	5,712.00

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09/02/2023	IN	SA2200434307	1434720		NAGARATHNAM 266b. DENTCARE FLEX SEMI RIGID-MONOMER FREE 7-10 TEETH ACRYLISING (LOWER)-34 ,35 ,36 ,37 ,44 ,46 ,47 ,266b. DENTCARE FLEX SEMI RIGID-MONOMER FREE 7-10 TEETH ACRYLISING (UPPER)-11 ,12 ,14 ,15 ,16 ,21 ,22 ,23 ,24 ,25	5,229.00	0.00	10,941.00
14/02/2023	IN	SA2200440133	1440551		MEENA 264c. DENTCARE FLEX SEMI RIGID-MONOMER FREE 2-3 TEETH DIRECT DELIVERY(LOWER)-46 ,47	3,140.00	0.00	14,081.00
21/02/2023	IN	2302300721	7017862	Based On Sales Orders 18976.	SARVAJITH PRITHIV STANDARD BAND (MISCELLANEOUS)-16,26 , TONGUE THRUSTING APPLIANCE FIXED (HABIT BREAKING)-11	1,507.00	0.00	15,588.00
08/03/2023	RC		6145657	Bank Transfer		0.00	15,588.00	0.00
11/03/2023	IN	2303327811	7020211	DR SLIP Based On Sales Orders 21701.	SAI RASHMANTH STANDARD BAND (MISCELLANEOUS)-26 , BAND & LOOP (SPACE MAINTAINER)-25	861.00	0.00	861.00
14/03/2023	IN	SA2200479429	1479800		PREMA 265c. DENTCARE FLEX SEMI RIGID-MONOMER FREE 4-6 TEETH DIRECT DELIVERY (LOWER)-32 ,33 ,36 ,37 ,46 ,47	4,127.00	0.00	4,988.00
27/03/2023	IN	SA2200497049	1497384		AARUMUGAM 264a. DENTCARE FLEX SEMI RIGID-MONOMER FREE 2-3 TEETH SETTING (UPPER)-11 ,12 ,13	1,570.00	0.00	6,558.00
03/04/2023	IN	SA2300001891	31001885		AARUMUGAM 264b. DENTCARE FLEX SEMI RIGID-MONOMER FREE 2-3 TEETH ACRYLISING(UPPER)-11 ,12 ,13	1,570.00	0.00	8,128.00
03/04/2023	IN	SA2300001705	31001701		KANAGARAJ 264a. DENTCARE FLEX SEMI RIGID-MONOMER FREE 2-3 TEETH SETTING (LOWER)-36 ,46 ,47	1,570.00	0.00	9,698.00
06/04/2023	RC		16001968	Bank Transfer		0.00	6,558.00	3,140.00
08/04/2023	IN	SA2300008731	31008711		KANAGARAJ 264b. DENTCARE FLEX SEMI RIGID-MONOMER FREE 2-3 TEETH ACRYLISING(LOWER)-36 ,46 ,47	1,570.00	0.00	4,710.00
11/04/2023	IN	2304366782	34001925	U/L PLS CALL.....NEW MODEL AND BITE CAME 6-4-23 Based On Sales Orders	HASWATHA TWIN BLOCK BONDED (FUNCTIONAL APPLIANCE)-22	1,575.00	0.00	6,285.00
22/04/2023	IN	SA2300026638	31026627		MEENA 264c. DENTCARE FLEX SEMI RIGID-MONOMER FREE 2-3 TEETH DIRECT DELIVERY(LOWER)-46 ,47	3,140.00	0.00	9,425.00
22/04/2023	IN	2304415601	34004741	TRAY WITH MODEL 1, Based On Sales Orders 4466.	IYAN STANDARD BAND (MISCELLANEOUS)-35 , BAND & LOOP (SPACE MAINTAINER)-34	861.00	0.00	10,286.00
26/04/2023	IN	2304431241	34005918	PERMISSION NO;7441 Based On Sales Orders 5700.	NISHITA STANDARD BAND (MISCELLANEOUS)-35 , BAND & LOOP (SPACE MAINTAINER)-34	861.00	0.00	11,147.00
27/04/2023	IN	SA2300032320	31032296		SUGITHA SANGARAN 264a. DENTCARE FLEX SEMI RIGID-MONOMER FREE 2-3 TEETH SETTING (UPPER)-17 ,27 ,265a. DENTCARE FLEX SEMI RIGID-MONOMER FREE 4-6 TEETH SETTING (LOWER)-36 ,37 ,46 ,47	3,665.00	0.00	14,812.00

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02/05/2023	IN	SA2300038414	31038383		SUGITHA SANGARAN 264b. DENTCARE FLEX SEMI RIGID-MONOMER FREE 2-3 TEETH ACRYLISING(UPPER)-17 ,27 , 265b. DENTCARE FLEX SEMI RIGID-MONOMER FREE 4-6 TEETH ACRYLISING (LOWER)-36 ,37 ,46 ,47	3,665.00	0.00	18,477.00
10/05/2023	RC		16017302	Bank Transfer		0.00	14,812.00	3,665.00
11/05/2023	IN	2305472061	34010073	UPPER WORK TYPE CONFIRM PERMISSION NO 9410 Based On Sales	JADIN STANDARD BAND (MISCELLANEOUS)-15 , BAND & LOOP (SPACE MAINTAINER)-14	861.00	0.00	4,526.00
20/05/2023	IN	SA2300060230	31060202		JESI 263a. DENTCARE FLEX SEMI RIGID-MONOMER FREE SINGLE TOOTH SETTING-16	1,045.00	0.00	5,571.00
25/05/2023	IN	SA2300066540	31067661		SUTHARSHAN 265c. DENTCARE FLEX SEMI RIGID-MONOMER FREE 4-6 TEETH DIRECT DELIVERY (LOWER)-31 ,41 ,42 ,45 ,46 ,47	4,190.00	0.00	9,761.00
29/05/2023	IN	SA2300070365	31073048		SELVARAJ 267a. DENTCARE FLEX SEMI RIGID-MONOMER ABOVE 10 TEETH TEETH SETTING (UPPER)-11 ,12 ,13 ,14 ,15 ,16 ,17 ,21 ,22 ,23 ,25 ,26	3,145.00	0.00	12,906.00
29/05/2023	IN	SA2300070502	31073185		JESI 263b. DENTCARE FLEX SEMI RIGID-MONOMER FREE SINGLE TOOTH ACRYLISING-16	1,045.00	0.00	13,951.00
05/06/2023	IN	SA2300078563	31083417		SELVARAJ 267b. DENTCARE FLEX SEMI RIGID-MONOMER FREE ABOVE 10 TEETH ACRYLISING (UPPER)-11 ,12 ,13 ,14 ,15 ,16 ,17 ,21 ,22 ,23 ,25 ,26	3,145.00	0.00	17,096.00
09/06/2023	IN	SA2300084305	31091042		DHANALAKSHMI 287a. ACRYLIC RPD SINGLE TOOTH SETTING-36 , 288a. ACRYLIC RPD 2-3 TEETH SETTING (UPPER)-15 ,16	1,286.00	0.00	18,382.00
09/06/2023	RC		16031605	Bank Transfer		0.00	13,951.00	4,431.00
19/06/2023	IN	SA2300095583	31105720		DHANA LAKCHMI 287b. ACRYLIC RPD SINGLE TOOTH ACRYLISING-36 , 288b. ACRYLIC RPD 2-3 TEETH ACRYLISING (UPPER)-15 ,16	1,286.00	0.00	5,717.00
26/06/2023	IN	SA2300105131	31117053		JAYANTHI 263c. DENTCARE FLEX SEMI RIGID-MONOMER FREE SINGLE TOOTH DIRECT DELIVERY-27	2,090.00	0.00	7,807.00
01/07/2023	IN	SA2300110579	31124739		BALAMANI 264c. DENTCARE FLEX SEMI RIGID-MONOMER FREE 2-3 TEETH DIRECT DELIVERY(LOWER)-35 ,36 ,37 , 265c. DENTCARE FLEX SEMI RIGID-MONOMER FREE 4-6 TEETH DIRECT DELIVERY (UPPER)-24 ,25 ,26 ,27	7,329.00	0.00	15,136.00
06/07/2023	IN	TI/35017242	31133882		SRINITHI DENTCARE FLEX SEMI-RIGID PD SINGLE TOOTH (DIRECT DEL.)-45	2,612.00	0.00	17,748.00
12/07/2023	IN	TI/35022118	31141587		KALAIVANI DENTCARE FLEX SEMI-RIGID PD 2-3 TEETH (DIRECT DEL.)-46,47	3,925.00	0.00	21,673.00
13/07/2023	RC		16047503	Bank Transfer		0.00	7,807.00	13,866.00

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
13/07/2023	IN	TI/35024602	31144622		YEYASILI DENTCARE FLEX SEMI-RIGID PD SINGLE TOOTH (DIRECT DEL.)-11	2,612.00	0.00	16,478.00
19/07/2023	IN	TI/35030934	31153646		VIKORANTI LIP BUMPER SOLDERED (HABIT BREAKING)-31 , STANDARD BAND (MISCELLANEOUS)-31	1,895.00	0.00	18,373.00
18/08/2023	RC		16064612	Bank Transfer		0.00	18,373.00	0.00
31/08/2023	IN	TI/35093901	31218685		AKSHITHA BAND & LOOP (SPACE MAINTAINER)-25 , STANDARD BAND (MISCELLANEOUS)-25	1,053.00	0.00	1,053.00
01/09/2023	IN	TI/35096592	31221375		HARSHA EXPANSION SCREW (MISCELLANEOUS)-11 , BILATERAL EXPANSION PLATE (EXPANSION)-11	948.00	0.00	2,001.00
05/09/2023	IN	TI/35100904	31225737		NISITHA ORAL SCREEN (ACRYLIC) (FUNCTIONAL APPLIANCE)-11	1,008.00	0.00	3,009.00
06/09/2023	RC		16073205	Bank Transfer		0.00	1,053.00	1,956.00
19/09/2023	IN	TI/35122381	31247241		BALA KRISHNAN DENTCARE FLEX SEMI-RIGID PD 4-6 TEETH (TEETH SETTING)-14,16,26,27,46,47,35,36	4,190.00	0.00	6,146.00
21/09/2023	IN	TI/35124938	31249814		BABY SANA STANDARD BAND (MISCELLANEOUS)-11 , TONGUE THRUSTING APPLIANCE FIXED (HABIT BREAKING)-11	1,734.00	0.00	7,880.00
23/09/2023	IN	TI/35128447	31253309		BALA KRISHNAN DENTCARE FLEX SEMI-RIGID PD 4-6 TEETH (ACRYLISING)-14,16,26,27,46,47,3 5,36	6,285.00	0.00	14,165.00
27/09/2023	IN	TI/35132577	31257464		LALITHA DENTCARE FLEX SEMI-RIGID PD 4-6 TEETH (DIRECT DEL.)-12,14,15,16,17	5,237.00	0.00	19,402.00
13/10/2023	RC		16091790	Bank Transfer		0.00	19,402.00	0.00
22/10/2023	IN	TI/35169816	31294713		SAMPATH DENTCARE FLEX SEMI-RIGID PD 4-6 TEETH (TEETH SETTING)-41,42,45,46,47,35	2,095.00	0.00	2,095.00
26/10/2023	IN	TI/35173997	31298897		SAMPATH DENTCARE FLEX SEMI-RIGID PD 4-6 TEETH (ACRYLISING)-41,42,45,46,47,35	3,143.00	0.00	5,238.00
30/10/2023	IN	TI/35178959	31303862		NARESH STANDARD BAND (MISCELLANEOUS)-21 , FIXED TONGUE CRIB(HABIT BREAKING)-21	1,734.00	0.00	6,972.00
16/11/2023	IN	TI/35202734	31327753		SUDHARSHANA STANDARD BAND (MISCELLANEOUS)-21 , FIXED TONGUE CRIB(HABIT BREAKING)-21	1,734.00	0.00	8,706.00
22/11/2023	IN	TI/35210844	31335862		JANARDHANAN DENTCARE FLEX SEMI-RIGID PD 7-10 TEETH (TEETH SETTING)-11,12,14,16,17,24,25	2,615.00	0.00	11,321.00
25/11/2023	IN	TI/35215442	31340462		JAYALAKSHMI DENTCARE FLEX SEMI-RIGID PD SINGLE TOOTH (DIRECT DEL.)-17 , DENTCARE FLEX SEMI-RIGID PD 2-3 TEETH (DIRECT DEL.)-17	6,537.00	0.00	17,858.00

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
27/11/2023	RC		16110654	Bank Transfer		0.00	6,972.00	10,886.00
03/12/2023	IN	TI/35225858	31350896		JANARDHANAN DENTCARE FLEX SEMI-RIGID PD 7-10 TEETH (ACRYLISING)-11,12,14,16,17,24,25	3,922.00	0.00	14,808.00
18/12/2023	RC		16120488	Bank Transfer		0.00	10,886.00	3,922.00
06/01/2024	IN	TI/35274979	31399694		RANGANAYAKI DENTCARE FLEX SEMI-RIGID PD 2-3 TEETH (TEETH SETTING)-46,47,36,37 , DENTCARE FLEX SEMI-RIGID PD 4-6 TEETH (TEETH SETTING)-46,47,36,37	3,665.00	0.00	7,587.00
08/01/2024	IN	TI/35276883	31401545		ARANA FIXED TONGUE CRIB(HABIT BREAKING)-21 , STANDARD BAND (MISCELLANEOUS)-21	1,734.00	0.00	9,321.00
08/01/2024	RC		16129750	Bank Transfer		0.00	3,922.00	5,399.00
17/01/2024	IN	TI/35288975	31415073		RANGANAYAKI DENTCARE FLEX SEMI-RIGID PD 2-3 TEETH (ACRYLISING)-25,26,27 , DENTCARE FLEX SEMI-RIGID PD 4-6 TEETH (ACRYLISING)-25,26,27	5,498.00	0.00	10,897.00
25/01/2024	IN	TI/35300403	31426498		PREMA DENTCARE FLEX SEMI-RIGID PD 2-3 TEETH (DIRECT DEL.)-16,17	3,925.00	0.00	14,822.00
29/01/2024	IN	TI/35306505	31432593		ANUSHIYA DENTCARE FLEX SEMI-RIGID PD 4-6 TEETH (DIRECT DEL.)-14,15,16,24,25,26	5,237.00	0.00	20,059.00
30/01/2024	IN	TI/35307502	31433590		KALIAPPAN DENTCARE FLEX SEMI-RIGID PD 2-3 TEETH (DIRECT DEL.)-16,17,26	3,925.00	0.00	23,984.00
02/02/2024	IN	TI/35313274	31439369		SARAVANA BAVAN TWIN BLOCK (FUNCTIONAL APPLIANCE)-11	1,953.00	0.00	25,937.00
17/02/2024	IN	TI/35336546	31462619		SUBBULAKSHMI DENTCARE FLEX SEMI-RIGID PD 4-6 TEETH (DIRECT DEL.)-11,12,21,22,24,25	5,237.00	0.00	31,174.00
22/02/2024	IN	TI/35343207	31469275		VANITHA DENTCARE FLEX SEMI-RIGID PD 4-6 TEETH (TEETH SETTING)-13,14,15,16	2,095.00	0.00	33,269.00
27/02/2024	RC		16152910	Bank Transfer		0.00	23,984.00	9,285.00
28/02/2024	IN	TI/35352817	31478877		VANITHA DENTCARE FLEX SEMI-RIGID PD 4-6 TEETH (ACRYLISING)-13,14,15,16	3,143.00	0.00	12,428.00
05/03/2024	IN	TI/35362367	31488434		SIVAKUMAR DENTCARE FLEX SEMI-RIGID PD 2-3 TEETH (TEETH SETTING)-32,33	1,570.00	0.00	13,998.00
10/03/2024	IN	TI/35368703	31494782		SIVAKUMAR DENTCARE FLEX SEMI-RIGID PD 2-3 TEETH (ACRYLISING)-32,33	2,355.00	0.00	16,353.00
11/03/2024	IN	TI/35370028	31496106		VIJAY KUMAR DENTCARE FLEX SEMI-RIGID PD 4-6 TEETH (DIRECT DEL.)-41,42,43,31,32	5,237.00	0.00	21,590.00

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13/03/2024	IN	TI/35374496	31500566		GIRIJA 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	26,830.00
20/03/2024	IN	TI/35385461	31511561		GIRIJA DENTCARE FLEX SEMI-RIGID CD PER JAW (ACRYLISING)-41,47,31,32,36 , DENTCARE FLEX SEMI-RIGID PD 4-6 TEETH (ACRYLISING)-41,47,31,32,36	5,655.00	0.00	32,485.00
01/04/2024	IN	TIKER/45000608	41000607		FATHIMA DENTCARE FLEX SEMI-RIGID PD 2-3 TEETH (TEETH SETTING)-22,26,27,46,36,37	3,140.00	0.00	35,625.00
02/04/2024	RC		26000979	Bank Transfer		0.00	12,428.00	23,197.00
02/04/2024	IN	TIKER/45003212	41003194		PREMA DENTCARE FLEX SEMI-RIGID PD 4-6 TEETH (TEETH SETTING)-14,16,17,24,25	2,095.00	0.00	25,292.00
05/04/2024	IN	TIKER/45007180	41007139		MOHAMOD BIBI DENTCARE FLEX SEMI-RIGID PD 2-3 TEETH (DIRECT DEL.)-11,12,36,37	7,850.00	0.00	33,142.00
06/04/2024	IN	TIKER/45009905	41009849		PREMA DENTCARE FLEX SEMI-RIGID PD 4-6 TEETH (ACRYLISING)-14,16,17,24,25	3,143.00	0.00	36,285.00
11/04/2024	IN	TIKER/45016642	41016549		FATHIMA DENTCARE FLEX SEMI-RIGID PD 2-3 TEETH (ACRYLISING)-22,26,27,46,36,37	4,710.00	0.00	40,995.00
12/04/2024	IN	TIKER/45019540	41019430	disc-87/2.570/spl discount	JAYABARATHI DENTCARE FLEX SEMI-RIGID PD 7-10 TEETH (DIRECT DEL.)-41,42,43,31,32,33,36,37	6,368.00	0.00	47,363.00
19/04/2024	RC		26008967	Bank Transfer		0.00	21,590.00	25,773.00
20/04/2024	IN	TIKER/45031543	41031355		AADHTI ARUHASALAM ORAL SCREEN (ACRYLIC) (FUNCTIONAL APPLIANCE)-11	1,008.00	0.00	26,781.00
17/05/2024	IN	TIKER/45071063	41071914		RAJESHWARI MOHANDHAS DENTCARE FLEX SEMI-RIGID PD 2-3 TEETH (TEETH SETTING)-11,12,13,14,15,17,21 , DENTCARE FLEX SEMI-RIGID PD 7-10 TEETH (TEETH SETTING)-11,12,13,14,15,17,21	4,184.00	0.00	30,965.00
25/05/2024	IN	TIKER/45083885	41084646		RAJESHWARI MOHANDHAS DENTCARE FLEX SEMI-RIGID PD 2-3 TEETH (ACRYLISING)-45,46,47 , DENTCARE FLEX SEMI-RIGID PD 7-10 TEETH (ACRYLISING)-45,46,47	6,277.00	0.00	37,242.00
25/05/2024	IN	TIKER/45085229	41085982		PRITHIKA EXPANSION SCREW (MISCELLANEOUS)-11 , BILATERAL EXPANSION PLATE (EXPANSION)-11	948.00	0.00	38,190.00
28/05/2024	RC		26026909	Bank Transfer		0.00	28,314.00	9,876.00
29/05/2024	IN	TIKER/45090726	41091452		MITHUN DENTCARE FLEX SEMI-RIGID PD SINGLE TOOTH (DIRECT DEL.)-11	2,612.00	0.00	12,488.00

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30/05/2024	IN	TIKER/45091073	41091796		KOSALA DEVI DENTCARE FLEX SEMI-RIGID PD 2-3 TEETH (DIRECT DEL.)-15,16,17	3,925.00	0.00	16,413.00
						457,496.86	441,083.86	
						*Period Closing Bal.:		16,413.00