



# Ledger Report

## DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/01/2019 To Date : 15/05/2024  
**CBT000160 - MUTHUKUMARAN**

							*Period Opening Bal.:	0.00	
Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance	
10/03/2022	IN	SA2100382769	39197		PRANITA 422 DENTCARE CLEAR RETAINER	1,232.00	0.00	1,232.00	
11/03/2022	IN	SA2100383973	30427		NIRMALA PARAMESHWARAN 19a.M L S CROWN/BRIDGE	1,562.00	0.00	2,794.00	
24/03/2022	IN	SA2100403527	9247		VIJAYALAKSHMI 19a.M L S CROWN/BRIDGE	4,687.00	0.00	7,481.00	
29/03/2022	IN	SA2100409471	15196		KRISHAY THIRUCHENTHIL 422 DENTCARE CLEAR RETAINER	3,203.00	0.00	10,684.00	
31/03/2022	IN	SA2100412966	44302		PREETHI 329 ANTERIOR BITE PLANE WITH BALLENDEN CLASP	672.00	0.00	11,356.00	
04/04/2022	IN	SA2200004155	1003884		GOWRI SOMASUNDARAM 19a.M L S CROWN/BRIDGE-27,47	3,125.00	0.00	14,481.00	
07/04/2022	IN	SA2200008353	1007757		CHITHRA 04a. DENTCARE ZIRCONIA CLASSIC CROWN/BRIDGE UP TO 6 UNIT-11,12,13,21,22,23	21,168.00	0.00	35,649.00	
11/04/2022	JE		745896			0.00	11,356.00	24,293.00	
17/04/2022	IN	SA2200021912	1020665		SAKUNTALA 27a. DENTCARE NOVA W/DIE-23	1,383.00	0.00	25,676.00	
25/04/2022	IN	SA2200032229	1031855		PREETHI MUTHUKUMARAN 422 DENTCARE CLEAR RETAINER-11,31 , 84 3D PRINTED FULL ARCH MODEL-11,31	3,203.00	0.00	28,879.00	
28/04/2022	IN	SA2200037960	1037808		MASTER JESER STANDARD BAND-15,26 , 345 HYRAX BANDED (RME)-11	2,212.00	0.00	31,091.00	
28/04/2022	IN	SA2200037632	1037484		MRS SUMATHI 422 DENTCARE CLEAR RETAINER-21,41	1,232.00	0.00	32,323.00	
28/04/2022	IN	SA2200037080	1036940		SAKUNTALA 27c. DENTCARE NOVA W/DIE CERAMIC LAYERING-23	655.00	0.00	32,978.00	
03/05/2022	IN	SA2200043979	1043856		KRISHAY 422 DENTCARE CLEAR RETAINER-11	616.00	0.00	33,594.00	
07/05/2022	IN	SA2200050434	1050290		KARTHIKEYAN P R 19a.M L S CROWN/BRIDGE-36	1,562.00	0.00	35,156.00	
10/05/2022	RC		6014713	Bank Transfer		0.00	32,323.00	2,833.00	
14/05/2022	IN	SA2200061138	1060938		KALPANA P T 19a.M L S CROWN/BRIDGE-45,46,47	4,687.00	0.00	7,520.00	
17/05/2022	RT	1036940	11001303	Based On A/R Invoices 1036940.		0.00	655.00	6,865.00	
19/05/2022	IN	SA2200067463	1067282		RAJESHWARI 19a.M L S CROWN/BRIDGE-24	1,562.00	0.00	8,427.00	
20/05/2022	IN	SA2200068854	1068665		KARTHIKEYAN 422 DENTCARE CLEAR RETAINER-11,41	1,232.00	0.00	9,659.00	

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21/05/2022	IN	SA2200070635	1070427		VISHAL PRANAV 422 DENTCARE CLEAR RETAINER-11	616.00	0.00	10,275.00
25/05/2022	IN	SA2200074737	1074518		BABITHA CHOUDHARY 19a.M L S CROWN/BRIDGE-16,17	3,125.00	0.00	13,400.00
26/05/2022	IN	SA2200077456	1077212		MS.LAKSHANA 422 DENTCARE CLEAR RETAINER-21,31	1,232.00	0.00	14,632.00
27/05/2022	IN	SA2200078915	1078745		SHIVANI P T 422 DENTCARE CLEAR RETAINER-11,41 , 84 3D PRINTED FULL ARCH MODEL-11,41	3,203.00	0.00	17,835.00
01/06/2022	IN	SA2200085671	1085521		MUVRA 422 DENTCARE CLEAR RETAINER-21,31	1,232.00	0.00	19,067.00
06/06/2022	IN	SA2200091943	1091792		SAILESH HYRAX SCREW- , STANDARD BAND- , 345 HYRAX BANDED (RME)-	3,914.00	0.00	22,981.00
10/06/2022	RC		6028122	Bank Transfer		0.00	17,835.00	5,146.00
14/06/2022	IN	SA2200103406	1103223		MUVRA 422 DENTCARE CLEAR RETAINER-	1,232.00	0.00	6,378.00
22/06/2022	IN	SA2200115342	1115136		SELVI 422 DENTCARE CLEAR RETAINER-	616.00	0.00	6,994.00
28/06/2022	IN	SA2200123127	1122917		SUMATHI ,, 19a.M L S CROWN/BRIDGE- , 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-	9,061.00	0.00	16,055.00
29/06/2022	IN	SA2200125943	1125705		SHIVANI 329 ANTERIOR BITE PLANE WITH BALLENDDED CLASP-	672.00	0.00	16,727.00
29/06/2022	IN	SA2200125990	1125752		KEERTHANA PRIYA 329 ANTERIOR BITE PLANE WITH BALLENDDED CLASP-	672.00	0.00	17,399.00
30/06/2022	IN	SA2200127565	1127314		SUMATHI 422 DENTCARE CLEAR RETAINER-	1,232.00	0.00	18,631.00
30/06/2022	IN	SA2200126796	1126558		ABHINAV 329 ANTERIOR BITE PLANE WITH BALLENDDED CLASP-	672.00	0.00	19,303.00
09/07/2022	IN	SA2200140358	1140118		VIDHYA SENTHIL 422 DENTCARE CLEAR RETAINER- , 84 3D PRINTED FULL ARCH MODEL-	3,203.00	0.00	22,506.00
11/07/2022	RC		6040485	Bank Transfer		0.00	19,303.00	3,203.00
15/07/2022	IN	SA2200148857	1148608		JEEVASHREE 422 DENTCARE CLEAR RETAINER- , 84 3D PRINTED FULL ARCH MODEL-	3,203.00	0.00	6,406.00
16/07/2022	IN	SA2200150822	1150573		SOWMIYA HYRAX SCREW- , STANDARD BAND- , 345 HYRAX BANDED (RME)-	3,914.00	0.00	10,320.00
22/07/2022	IN	SA2200159705	1159432		KAVYA 422 DENTCARE CLEAR RETAINER-11	578.00	0.00	10,898.00
03/08/2022	IN	SA2200178264	1177977		SUBHASRI 422 DENTCARE CLEAR RETAINER-11 ,31 , 84 3D PRINTED FULL ARCH MODEL-11 ,31	3,003.00	0.00	13,901.00
03/08/2022	IN	SA2200176645	1176358		MR SRINIVASAN 287c. ACRYLIC RPD SINGLE TOOTH DIRECT DELIVERY-41	998.00	0.00	14,899.00
10/08/2022	RC		6052715	Bank Transfer		0.00	10,898.00	4,001.00
10/08/2022	IN	SA2200189183	1188876		DHINESH KUMAR 422 DENTCARE CLEAR RETAINER-11 ,41	1,155.00	0.00	5,156.00

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17/08/2022	IN	SA2200199106	1198798		AAFREEN 19a.M L S CROWN/BRIDGE-27	1,465.00	0.00	6,621.00
18/08/2022	IN	SA2200200465	1200150		MR SANJAY 422 DENTCARE CLEAR RETAINER-21 ,31	1,155.00	0.00	7,776.00
25/08/2022	IN	SA2200209371	1209034		SUMATHI 19a.M L S CROWN/BRIDGE-16	1,465.00	0.00	9,241.00
26/08/2022	IN	SA2200211335	1210994		JAFFRULLAH 19a.M L S CROWN/BRIDGE-24 ,25	2,930.00	0.00	12,171.00
30/08/2022	IN	SA2200217250	1216911		MRS VIDHYA 422 DENTCARE CLEAR RETAINER-21	578.00	0.00	12,749.00
31/08/2022	IN	SA2200219041	1218698		ESHWAR 422 DENTCARE CLEAR RETAINER-11 ,41	1,155.00	0.00	13,904.00
20/09/2022	RC		6071063	Bank Transfer		0.00	13,904.00	0.00
07/10/2022	IN	SA2200267193	1266815		KARTHIKEYAN P.R 19a.M L S CROWN/BRIDGE-47	1,465.00	0.00	1,465.00
12/10/2022	IN	2210117251	7001446	Based On Sales Orders 1516.	AYAPPAN DENTCARE CLEAR RETAINER (RETAINER)-11,41	1,155.00	0.00	2,620.00
27/10/2022	IN	2210134851	7003059	Based On Sales Orders 3233.	SANDEEP DENTCARE CLEAR RETAINER (RETAINER)-21,31	1,155.00	0.00	3,775.00
27/10/2022	IN	SA2200293110	1292729		MRS SAKTHI VIKASHINI 287c. ACRYLIC RPD SINGLE TOOTH DIRECT DELIVERY-11	998.00	0.00	4,773.00
11/11/2022	IN	SA2200310975	1310614		POONGOTHAI 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-36	2,966.00	0.00	7,739.00
16/11/2022	IN	SA2200318533	1318166		KAVIN PT 19a.M L S CROWN/BRIDGE-35	1,465.00	0.00	9,204.00
16/11/2022	IN	SA2200317787	1317424		ARUN PT 19a.M L S CROWN/BRIDGE-25	1,465.00	0.00	10,669.00
16/11/2022	RC		6096290	Bank Transfer		0.00	4,773.00	5,896.00
17/11/2022	IN	SA2200319882	1319513		RUBIN 422 DENTCARE CLEAR RETAINER-21 ,31 , 84 3D PRINTED FULL ARCH MODEL-21 ,31	3,003.00	0.00	8,899.00
21/11/2022	IN	2211166731	7005933	L1 Based On Sales Orders 6285.	KARTHIKEYAN DENTCARE CLEAR RETAINER (RETAINER)-41	578.00	0.00	9,477.00
21/11/2022	IN	SA2200324141	1323777		CHITHRA 19a.M L S CROWN/BRIDGE-22	1,465.00	0.00	10,942.00
26/11/2022	IN	SA2200331731	1331830		BHUVANESH 19a.M L S CROWN/BRIDGE-26	1,465.00	0.00	12,407.00
07/12/2022	IN	2212189011	7007936	U1 Based On Sales Orders 8410.	ANUSHA ANTERIOR BITE PLANE WITH BALL END CLASP (BITE PLANE)-11	630.00	0.00	13,037.00
09/12/2022	IN	SA2200350056	1350134		MR THANGAVEL 273c. VALPLAST FLEXIBLE-MONOMER FREE SINGLE TOOTH DIRECT DELIVERY-13	1,953.00	0.00	14,990.00
09/12/2022	IN	2212192011	7008195	Based On Sales Orders 8679.	KETHESH ANTERIOR BITE PLANE WITH BALL END CLASP (BITE PLANE)-11	630.00	0.00	15,620.00
15/12/2022	IN	SA2200356622	1357089		VANEESHWARI 19a.M L S CROWN/BRIDGE-23	1,465.00	0.00	17,085.00
18/12/2022	IN	SA2200361708	1362176		ANAND 19a.M L S CROWN/BRIDGE-46 ,47	2,930.00	0.00	20,015.00

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21/12/2022	IN	2212208751	7009793	U1 Based On Sales Orders 10338.	MASTER RITHISH ANTERIOR BITE PLANE WITH BALL END CLASP (BITE PLANE)-11	630.00	0.00	20,645.00
22/12/2022	RC		6112070	Bank Transfer		0.00	12,407.00	8,238.00
23/12/2022	IN	2212208772	7010088	L1 Based On Sales Orders 10641.	RITHIKA POSTERIOR BITE PLANE BONDABLE (GELB) (BITE PLANE)-31	473.00	0.00	8,711.00
24/12/2022	IN	SA2200370080	1370550		SUNDAR 13 IPS E.MAX PRESS ONLAY-26 ,27	4,914.00	0.00	13,625.00
25/12/2022	IN	SA2200371514	1371982		NANDAKUMAR 19a.M L S CROWN/BRIDGE-25	1,465.00	0.00	15,090.00
07/01/2023	IN	SA2200388717	1389183		NANDHINI 422 DENTCARE CLEAR RETAINER-11 ,41 , 84 3D PRINTED FULL ARCH MODEL-11 ,41	3,003.00	0.00	18,093.00
09/01/2023	IN	2301234561	7012044	U/L 1 Based On Sales Orders 12711.	MR.SUNDER DENTCARE EASY BITE (TRANSPARENT) THICK (3 TO 5MM) (MOUTH GUARD)-11	945.00	0.00	19,038.00
10/01/2023	RC		6120129	Bank Transfer		0.00	15,090.00	3,948.00
24/01/2023	IN	SA2200410774	1411236		BABITHA CHOUDHRY 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-22 ,24	5,933.00	0.00	9,881.00
25/01/2023	IN	SA2200412690	1413154		CHITHRA NANDAKUMAR DENTCARE ZIRCONIA ULTRA PLUS FULL CONTOUR-26	2,966.00	0.00	12,847.00
27/01/2023	IN	2301260311	7014307	PRINTED MODEL 1 Based On Sales Orders 15131.	SHIVANI DENTCARE CLEAR RETAINER (RETAINER)-11	578.00	0.00	13,425.00
28/01/2023	IN	SA2200416305	1416761		JEEVA PT 13 IPS EMAX PRESS VENEER STAINING-12	2,457.00	0.00	15,882.00
01/02/2023	IN	2302270431	7015170	Based On Sales Orders 16013.	MOHAMMED BASITH ANTERIOR BITE PLANE WITH BALL END CLASP (BITE PLANE)-11	630.00	0.00	16,512.00
01/02/2023	IN	2301269761	7015184	PRINTED MODEL 2 Based On Sales Orders 16025.	KRISHAY DENTCARE CLEAR RETAINER (RETAINER)-11,31	1,155.00	0.00	17,667.00
02/02/2023	IN	SA2200424666	1425107		JEEVA P T 111 84 3D PRINTED FULL ARCH MODEL-21 ,31 , 422 DENTCARE CLEAR RETAINER-11 ,41	3,003.00	0.00	20,670.00
08/02/2023	IN	SA2200431941	1432366		MALLIKA 19a.M L S CROWN/BRIDGE-46	1,465.00	0.00	22,135.00
10/02/2023	IN	SA2200435372	1435789		SREEJA 02 DENTCARE ZIRCONIA BRUXCARE-46	2,688.00	0.00	24,823.00
15/02/2023	IN	SA2200442832	1443234		SHANTHI 13 IPS EMAX PRESS CROWN STAINING-16	2,457.00	0.00	27,280.00
23/02/2023	IN	SA2200454259	1454649		RAJESHWARI 19a.M L S CROWN/BRIDGE-26	1,465.00	0.00	28,745.00
23/02/2023	IN	2302304891	7018090	UPPER Based On Sales Orders 19252.	MS MRITHULA ANTERIOR BITE PLANE WITH BALL END CLASP (BITE PLANE)-11	630.00	0.00	29,375.00
01/03/2023	IN	SA2200461738	1462118		RAMKUMAR PT 02 DENTCARE ZIRCONIA BRUXCARE-17	2,688.00	0.00	32,063.00
06/03/2023	RC		6146071	Bank Transfer		0.00	29,375.00	2,688.00
06/03/2023	IN	2303320291	7019526	3D PRINTED MODEL LOWER 1 Based On Sales Orders 20897.	SUBHASRI DENTCARE CLEAR RETAINER (RETAINER)-41	578.00	0.00	3,266.00

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09/03/2023	IN	SA2200473248	1473623		INIYAN 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-46	1,958.00	0.00	5,224.00
15/03/2023	IN	SA2200480425	1480797		PARTHIBAN 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-46	1,958.00	0.00	7,182.00
23/03/2023	IN	2303342021	7021786	U/L, Based On Sales Orders 23566.	SUHANA HYRAX BANDED (RME) (EXPANSION)-11 , HYRAX SCREW (MISCELLANEOUS)-21 , STANDARD BAND (MISCELLANEOUS)-16,26	3,670.00	0.00	10,852.00
29/03/2023	IN	2303359031	7022936	TRAY WITH MODEL 1 Based On Sales Orders 24891.	DHANUSHREE ANTERIOR BITE PLANE WITH BALL END CLASP (BITE PLANE)-11	630.00	0.00	11,482.00
31/03/2023	IN	SA2200502841	1503178		NATRAYAN 02 DENTCARE ZIRCONIA BRUXCARE-45 , 46 , 47	8,064.00	0.00	19,546.00
11/04/2023	RC		16008414	Bank Transfer		0.00	19,546.00	0.00
12/04/2023	IN	2304390791	34002154	Based On Sales Orders 1754.	RAGAVI DENTCARE CLEAR RETAINER (RETAINER)-11,41	1,155.00	0.00	1,155.00
13/04/2023	IN	SA2300014815	31014801		KRISHNAVENI 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-46	1,958.00	0.00	3,113.00
16/04/2023	IN	SA2300019086	31019059		SANGEETHA PRIYA 13 IPS E.MAX PRESS ONLAY-27 , 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-26	4,415.00	0.00	7,528.00
16/04/2023	IN	SA2300018127	31018106		SATHY SUMATHI 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-26	1,958.00	0.00	9,486.00
02/05/2023	IN	2305448481	34007697	Based On Sales Orders 7640.	AKARSHIKA DENTCARE CLEAR RETAINER (RETAINER)-11,41	1,155.00	0.00	10,641.00
09/05/2023	IN	2305469372	34009635	Based On Sales Orders 9892.	VIHAAN INCLINED PLANE CATALANS BONDED (BITE PLANE)-41	630.00	0.00	11,271.00
11/05/2023	IN	2305476781	34010143	LOWER Based On Sales Orders 10465.	MR DAKSHIN MUKUND DENTCARE CLEAR RETAINER (RETAINER)-31	578.00	0.00	11,849.00
12/05/2023	RC		16019939	Bank Transfer		0.00	9,486.00	2,363.00
15/05/2023	IN	SA2300053498	31054213		HARISNEHAPRIYA 84 3D PRINTED FULL ARCH MODEL-21 , 31 , 422 DENTCARE CLEAR RETAINER-21 , 31	3,003.00	0.00	5,366.00
22/05/2023	IN	2305504871	34013371	Based On Sales Orders 14687.	RITHVARSHAN STANDARD BAND (MISCELLANEOUS)-46 , HYRAX SCREW (MISCELLANEOUS)-23 , HYRAX BANDED (RME) (EXPANSION)-13	3,439.00	0.00	8,805.00
03/06/2023	IN	TI/35004677	31083008		ATHREYAN ANTERIOR BITE PLANE WITH BALL END CLASP (BITE PLANE)-21	630.00	0.00	9,435.00
06/06/2023	IN	TI/35005636	31085781		DEEPAK DENTCARE CLEAR RETAINER (RETAINER)-11,41	1,155.00	0.00	10,590.00
07/06/2023	IN	SA2300081156	31087039		PUNITHA P T 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-36	1,958.00	0.00	12,548.00
13/06/2023	RC		16032889	Bank Transfer		0.00	8,805.00	3,743.00
14/06/2023	IN	TI/35008660	31097575		KRISHAY DENTCARE CLEAR RETAINER (RETAINER)-11	578.00	0.00	4,321.00

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22/06/2023	IN	TI/35010995	31111390		RITHIKA ANTERIOR BITE PLANE WITH BALL END CLASP (BITE PLANE)-11	630.00	0.00	4,951.00
27/06/2023	IN	TI/35012536	31119061		SUMATHI DENTCARE CLEAR RETAINER (RETAINER)-	578.00	0.00	5,529.00
08/07/2023	IN	TI/35018708	31136780		AHMED STANDARD BAND (MISCELLANEOUS)-11 , HYRAX SCREW (MISCELLANEOUS)-11 , HYRAX BANDED (RME) (EXPANSION)-11	3,751.00	0.00	9,280.00
11/07/2023	IN	TI/35021471	31140585		JEEVA DENTCARE CLEAR RETAINER (RETAINER)-11	635.00	0.00	9,915.00
12/07/2023	IN	TI/35022984	31142450		JAISON PT DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-34	2,096.00	0.00	12,011.00
13/07/2023	IN	SA2300119402	31143116		PRIYANKA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-37	2,096.00	0.00	14,107.00
15/07/2023	IN	SA2300121076	31146966		SHANTHI IPS EMAX PRESS LAYERING ENDOCROWN (DIRECT DEL.)-26	3,537.00	0.00	17,644.00
17/07/2023	RC		16050040	Bank Transfer		0.00	5,529.00	12,115.00
24/07/2023	IN	TI/35036623	31160277		NANDHU ANTERIOR BITE PLANE WITH BALL END CLASP (BITE PLANE)-11	725.00	0.00	12,840.00
02/08/2023	IN	TI/35051541	31175873		VAISHNAV DENTCARE CLEAR RETAINER (RETAINER)-21,31	1,155.00	0.00	13,995.00
04/08/2023	IN	TI/35055488	31179931		DHARNESH DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11,21	6,290.00	0.00	20,285.00
05/08/2023	IN	TI/35056756	31181249		KRISHNASAMI TEMPORARY/PROVISIONAL CAD/CAM MILLED PMMA CROWN/BRIDGE-26	485.00	0.00	20,770.00
16/08/2023	RC		16064674	Bank Transfer		0.00	12,840.00	7,930.00
17/08/2023	IN	TI/35073006	31197725		BHUVANESH PT DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-16,17	4,192.00	0.00	12,122.00
19/08/2023	IN	TI/35078322	31202972		NANDHAGOPAL DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-15,44,34,37	8,383.00	0.00	20,505.00
31/08/2023	IN	TI/35093896	31218680		TANYA ANTERIOR BITE PLANE WITH BALL END CLASP (BITE PLANE)-11	725.00	0.00	21,230.00
15/09/2023	IN	TI/35116379	31241233		KRISHNAVENI DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11	3,145.00	0.00	24,375.00
15/09/2023	IN	TI/35116787	31241641		YOGESH DENTCARE CLEAR RETAINER (RETAINER)-21,31 , 3D PRINTED CAST FULL ARCH-21,31	3,003.00	0.00	27,378.00
16/09/2023	RC		16079421	Bank Transfer		0.00	21,230.00	6,148.00
21/09/2023	IN	TI/35124877	31249754		MANIKANDAN P T DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-36	2,096.00	0.00	8,244.00

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
26/09/2023	IN	TI/35131609	31256488		VINODHANA P T DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-44	2,096.00	0.00	10,340.00
30/09/2023	IN	TI/35137266	31262162		RAMILA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-26	2,096.00	0.00	12,436.00
05/10/2023	IN	TI/35144391	31269286		JAYANTHI DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-26,27	4,192.00	0.00	16,628.00
06/10/2023	IN	TI/35145919	31270811		RITHIKA ANTERIOR BITE PLANE WITH BALL END CLASP (BITE PLANE)-11	725.00	0.00	17,353.00
10/10/2023	IN	TI/35150951	31275853		PADMAVATHY DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-16	2,096.00	0.00	19,449.00
11/10/2023	RC		16092892	Bank Transfer		0.00	12,436.00	7,013.00
18/10/2023	IN	TI/35164375	31289282		SHANMUGASUNDARAM DENTCARE DMLS FULL METAL REST-21 , DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-21	4,186.00	0.00	11,199.00
19/10/2023	IN	TI/35165400	31290311		RIZWAN MOHAMMAD DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-25	2,096.00	0.00	13,295.00
27/10/2023	IN	TI/35175861	31300768		MR SELVARAJ DENTCARE ACRYLIC IMPACT PD 7-10 TEETH (DIRECT DEL.)-12,13,22,23,24,25,26	4,240.00	0.00	17,535.00
28/10/2023	IN	TI/35176823	31301726		NITHYA DENTCARE CLEAR RETAINER(0.8 TO 1MM)-11	578.00	0.00	18,113.00
28/10/2023	IN	TI/35177194	31302096		KAVIN MAYVRI ANTERIOR BITE PLANE WITH BALL END CLASP (BITE PLANE)-11	725.00	0.00	18,838.00
03/11/2023	IN	TI/35184937	31309845		SWETHA ANTERIOR BITE PLANE WITH BALL END CLASP (BITE PLANE)-11	725.00	0.00	19,563.00
17/11/2023	RC		16107152	Bank Transfer		0.00	18,838.00	725.00
20/11/2023	IN	TI/35207067	31332085		DAKSHIN INCLINED PLANE/CATALANS-41	1,197.00	0.00	1,922.00
28/11/2023	IN	TI/35218839	31343864		AKSHAYA SHREE BONDABLE POSTERIOR BITE PLANE-41	756.00	0.00	2,678.00
29/11/2023	IN	TI/35219545	31344575		MURUGESH PT DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-26	2,096.00	0.00	4,774.00
01/12/2023	IN	TI/35222925	31347961		KAVITHA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-17	2,096.00	0.00	6,870.00
07/12/2023	IN	TI/35231275	31356323		KAVITHA PT DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-24,25	4,192.00	0.00	11,062.00
08/12/2023	IN	TI/35232432	31357483		NITHYA PT DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-37	2,096.00	0.00	13,158.00
20/12/2023	IN	TI/35249295	31374336		KALPANA DENTCARE CLEAR RETAINER(0.8 TO 1MM)-21,31	1,155.00	0.00	14,313.00

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21/12/2023	IN	TI/35252152	31377188		VASANTHI DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11	3,145.00	0.00	17,458.00
28/12/2023	IN	TI/35260516	31385544		AATHIRA PT 3D PRINTED CAST FULL ARCH-21,31 , DENTCARE CLEAR RETAINER(0.8 TO 1MM)-21,31	3,003.00	0.00	20,461.00
28/12/2023	IN	TI/35260766	31385794		DHIYAN DENTCARE CLEAR RETAINER(0.8 TO 1MM)-11,41	1,155.00	0.00	21,616.00
30/12/2023	IN	TI/35264320	31389309		VISHAL PRANAV DENTCARE CLEAR RETAINER(0.8 TO 1MM)-11,41	1,155.00	0.00	22,771.00
03/01/2024	IN	TI/35269785	31394656		KAVIN MAYURI ANTERIOR BITE PLANE WITH BALL END CLASP (BITE PLANE)-11	725.00	0.00	23,496.00
10/01/2024	RC		16137832	Bank Transfer		0.00	22,771.00	725.00
11/01/2024	IN	TI/35282403	31406849		PRATHINA INCLINED PLANE/CATALANS-31	1,197.00	0.00	1,922.00
12/01/2024	IN	TI/35283693	31408083		KETESH ANTERIOR BITE PLANE WITH BALL END CLASP (BITE PLANE)-11	725.00	0.00	2,647.00
13/01/2024	IN	TI/35286246	31410459		THANGAVEL FULL ANATOMY WITH TOOTH COLORED WAX MOCK UP-13	312.00	0.00	2,959.00
19/01/2024	IN	TI/35292807	31418903		THANGAVEL DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11,12,13,14,15	15,724.00	0.00	18,683.00
23/01/2024	IN	TI/35297123	31423221		JAYASHREE PT DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-37	2,096.00	0.00	20,779.00
27/01/2024	IN	TI/35303286	31429376		MUVRA DENTCARE CLEAR RETAINER(0.8 TO 1MM)-11,41	1,155.00	0.00	21,934.00
31/01/2024	IN	TI/35309243	31435341		SARANYA PT DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-36	2,096.00	0.00	24,030.00
02/02/2024	IN	TI/35312616	31438711		VELLIANGIRI DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-37	2,096.00	0.00	26,126.00
06/02/2024	IN	TI/35318856	31444948		ASHWIN DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11	3,145.00	0.00	29,271.00
09/02/2024	IN	TI/35323130	31449223		LATHA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-36	2,096.00	0.00	31,367.00
09/02/2024	IN	TI/35324027	31450119		VIDHYA DENTCARE CLEAR RETAINER(0.8 TO 1MM)-41	578.00	0.00	31,945.00
09/02/2024	IN	TI/35323442	31449534		P.R KARTHIKEYAN DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-47	2,957.00	0.00	34,902.00
12/02/2024	RC		16148154	Bank Transfer		0.00	24,030.00	10,872.00
21/02/2024	IN	TI/35341820	31467889		BABY DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-17	2,096.00	0.00	12,968.00



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27/02/2024	IN	TI/35351604	31477664		PRATHEEP KUMAR DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-37	2,096.00	0.00	15,064.00
09/03/2024	IN	TI/35368241	31494320		SARALA DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-21	3,145.00	0.00	18,209.00
12/03/2024	IN	TI/35372113	31498188		MYTHILI DENTCARE CLEAR RETAINER(0.8 TO 1MM)-11,41	1,155.00	0.00	19,364.00
12/03/2024	RC		16162874	Bank Transfer		0.00	15,064.00	4,300.00
14/03/2024	IN	TI/35376194	31502266		PRASHANTHI DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-46	2,096.00	0.00	6,396.00
20/03/2024	IN	TI/35384390	31510492		RAJESHWARI PT DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-35	2,096.00	0.00	8,492.00
20/03/2024	IN	TI/35384465	31510567		RASILA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-14,16,17,26,34	10,479.00	0.00	18,971.00
23/03/2024	IN	TI/35389483	31515590		VENKATESH KANNAN DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-27	2,096.00	0.00	21,067.00
28/03/2024	IN	TI/35397491	31523586		ATHIRA DENTCARE CLEAR RETAINER(0.8 TO 1MM)-11	578.00	0.00	21,645.00
30/03/2024	IN	TI/35398895	31524993		SAMUJUKTHA DENTCARE CLEAR RETAINER(0.8 TO 1MM)-11,41	1,155.00	0.00	22,800.00
30/03/2024	IN	TI/35399179	31525277		PARAMESHWARI DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-35	2,096.00	0.00	24,896.00
01/04/2024	IN	TIKER/45001031	41001027		AADHAVAN BALAJI ANTERIOR BITE PLANE WITH BALL END CLASP (BITE PLANE)-11	725.00	0.00	25,621.00
03/04/2024	IN	TIKER/45004203	41004176		SAILESH PT 3D PRINTED CAST FULL ARCH-11,41 , DENTCARE CLEAR RETAINER(0.8 TO 1MM)-11,41	3,003.00	0.00	28,624.00
05/04/2024	IN	TIKER/45008879	41008831		AYYANAR DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-11,12,13,21,22,23 , IPS EMAX PRESS LAYERING VENEER-11,12,13,21,22,23	22,023.00	0.00	50,647.00
15/04/2024	RC		26007805	Bank Transfer		0.00	24,896.00	25,751.00
17/04/2024	IN	TIKER/45025350	41025204		KIRUTHIKA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-47	2,096.00	0.00	27,847.00
17/04/2024	IN	TIKER/45025755	41025605		SASIKUMAR DENTCARE ZIRCONIA ULTRA PLUS PFZ-CB CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11,12,13,14	12,579.00	0.00	40,426.00
18/04/2024	IN	TIKER/45027256	41027094		RAM HYRAX BANDED (RME) (EXPANSION)-11 , STANDARD BAND (MISCELLANEOUS)-11 , HYRAX SCREW (MISCELLANEOUS)-11	4,059.00	0.00	44,485.00
20/04/2024	IN	TIKER/45030042	41029857		KAVIN IPS EMAX PRESS STAINING ENDOCROWN-47	3,537.00	0.00	48,022.00

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25/04/2024	IN	TIKER/45037712	41037480		ILAVALASAN FIXED TONGUE CRIB(HABIT BREAKING)-11 , STANDARD BAND (MISCELLANEOUS)-11	1,734.00	0.00	49,756.00
30/04/2024	IN	TIKER/45044570	41044317		BASITH DENTCARE CLEAR RETAINER(0.8 TO 1MM)-21,31	1,155.00	0.00	50,911.00
13/05/2024	IN	TIKER/45063992	41064901		NAREN DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-15,17	4,192.00	0.00	55,103.00
						<b>418,493.00</b>	<b>363,390.00</b>	
							*Period Closing Bal.:	55,103.00