



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/01/2019 To Date : 08/04/2024
CBT000240 - KARTHI C

								*Period Opening Bal.:	0.00
Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance	
10/03/2022	IN	SA2100382264	43157		MS AADHTYA PRIYA 320 BEGG / WRAPAROUND RETAINER	762.00	0.00	762.00	
10/03/2022	IN	SA2100381422	13356		BHAVAN 243b. INJECTION MOULDING - IVOCAP BPS U&L SETTING WITH IVOCLEAR TEETH ACRYLISING	3,668.00	0.00	4,430.00	
19/03/2022	IN	SA2100395954	41037		RATHINA MOORTHY 23 M L S METAL INLAY/ONLAY	1,114.00	0.00	5,544.00	
29/03/2022	IN	SA2100408908	9740		SAROJINI 265a. DENTCARE FLEX SEMI RIGID-MONOMER FREE 4-6 TEETH TEETH SETTING (UPPER)	4,648.00	0.00	10,192.00	
29/03/2022	IN	SA2100409883	15195		JEROME DENTCARE CLEAR ALIGNER (SPLINT ONLY)	3,203.00	0.00	13,395.00	
02/04/2022	IN	SA2200001738	1001630		SAROJINI 269b. DENTCARE FLEX SEMI RIGID-MONOMER FREE COMPLETE DENTURE U/L ACRYLISING-31,32,33,34,35,36,37, 41,42,44,45,46,47 , 265b. DENTCARE FLEX SEMI RIGID-MONOMER FREE 4-6 TEETH ACRYLISING (UPPER)-13,14,15,16,17,25	4,648.01	0.00	18,043.01	
14/04/2022	IN	SA2200018888	1017699		MRS DEEPA 320 BEGG / WRAPAROUND RETAINER-11	762.00	0.00	18,805.01	
26/04/2022	RC		6008761	Bank Transfer		0.00	8,747.00	10,058.01	
17/05/2022	RC		6018123	Bank Transfer		0.00	10,058.00	0.01	
01/06/2022	321		25207			0.00	0.01	0.00	
07/08/2022	IN	SA2200184813	1184517		MS ANUSHYA 417a.ERKOLOC PRO TRANSPARENT THIN(1 TO 2MM)-31	788.00	0.00	788.00	
18/08/2022	IN	SA2200200780	1200465		CHANDRA SEKAR ACRYLIC REBASING U/L-31 ,32 ,33 ,34 ,35 ,36 ,37 ,41 ,42 ,43 ,44 ,45 ,46 ,47	1,465.00	0.00	2,253.00	
13/09/2022	RC		6067748	Bank Transfer		0.00	2,253.00	0.00	
14/09/2022	IN	SA2200237073	1236684		SAKUNTHALA ACRYLIC REBASING U/L-31 ,32 ,33 ,34 ,35 ,36 ,37 ,41 ,42 ,43 ,44 ,45 ,46 ,47	1,465.00	0.00	1,465.00	
10/10/2022	RC		6079739	Bank Transfer		0.00	1,465.00	0.00	
15/10/2022	IN	SA2200278361	1277984		KANCHANA DEVI 82 DIE PREPARATION-14 , 31 DENTCARE NOVA METAL INLAY-14	735.00	0.00	735.00	

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29/10/2022	IN	SA2200294990	1294608		MVS NANDHINI DENTCARE ZIRCONIA SOLID PLUS INLAY W/ DIE-46	1,958.00	0.00	2,693.00
19/11/2022	IN	2211165431	7005775	UPPER Based On Sales Orders 6108.	MS. MONIKA DENTCARE EASY BITE (TRANSPARENT) THIN (1 TO 2MM) (MOUTH GUARD)-21	788.00	0.00	3,481.00
20/11/2022	IN	SA2200323421	1323059		VIJALAKSHMI 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-46	1,958.00	0.00	5,439.00
21/11/2022	IN	SA2200324165	1323801		GEETHA RANI 38 DENTCARE MAGNA FULLMETAL W/O DIE-17	473.00	0.00	5,912.00
22/11/2022	RC		6098464	Bank Transfer		0.00	2,693.00	3,219.00
26/11/2022	IN	SA2200332655	1332753		SHANTHAMANI 36b.DENTCARE MAGNA W/DIE METAL TRIAL FOR LAYERING-12 ,13 ,14 ,15 ,16 ,17	3,465.00	0.00	6,684.00
26/11/2022	IN	SA2200332178	1332276		KARUPPA SAMY 40 DENTCARE MAGNA METAL INLAY-26 , 82 DIE PREPARATION-26	672.00	0.00	7,356.00
30/11/2022	IN	SA2200336994	1337083		SHANTHAMANI 36c. DENTCARE MAGNA W/DIE CERAMIC LAYERING-12 ,13 ,14 ,15 ,16 ,17	3,465.00	0.00	10,821.00
11/12/2022	IN	SA2200351667	1351741		SAROJINI 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-25 ,26 ,27	5,875.00	0.00	16,696.00
13/12/2022	RC		6108055	Bank Transfer		0.00	10,821.00	5,875.00
15/12/2022	IN	2212199961	7008930	Based On Sales Orders 9433.	MS. KAVIYA DENTCARE CLEAR RETAINER (RETAINER)-11	578.00	0.00	6,453.00
16/12/2022	IN	SA2200359334	1359806		SAROJINI 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-35 ,36 ,37	5,875.00	0.00	12,328.00
18/12/2022	IN	SA2200361383	1361851		KANNAGI 36a. DENTCARE MAGNA W/ODIE-13 ,14 ,15	3,465.00	0.00	15,793.00
21/12/2022	IN	SA2200365362	1365839		SATHYA PRIYA 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-47	1,958.00	0.00	17,751.00
02/01/2023	IN	SA2200381506	1381977		ARUL MOZHI 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-25 ,26	3,917.00	0.00	21,668.00
14/01/2023	IN	2301240031	7012865	Based On Sales Orders 13589.	KABILESH WRAPAROUND RETAINER BEGG (RETAINER)-11	714.00	0.00	22,382.00
16/01/2023	IN	SA2200400873	1401341		MR. VIJAI 40 DENTCARE MAGNA METAL INLAY-17 , 82 DIE PREPARATION-17	672.00	0.00	23,054.00
17/01/2023	RC		6122979	Bank Transfer		0.00	17,751.00	5,303.00
17/01/2023	IN	SA2200401248	1401718		DEIVA SIGAMANI 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-47	1,958.00	0.00	7,261.00
09/02/2023	IN	SA2200433748	1434167		DR AJITH 23 M L S METAL INLAY/ONLAY-46	1,045.00	0.00	8,306.00
10/02/2023	IN	SA2200435328	1435746		PRAGACHAH 82 DIE PREPARATION-24 , 31 DENTCARE NOVA METAL INLAY-24	735.00	0.00	9,041.00
14/02/2023	IN	SA2200440199	1440617		SOBHANA NAIR 13 IPS EMAX PRESS CROWN STAINING-13 , 38 DENTCARE MAGNA FULLMETAL W/O DIE-16 ,17 ,18	3,875.00	0.00	12,916.00

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15/02/2023	IN	SA2200442768	1443171		MAZHIV NISHA 36a.DENTCARE MAGNA W/DIE-32 ,33 ,41 ,42 ,43	5,775.00	0.00	18,691.00
17/02/2023	RC		6137142	Bank Transfer		0.00	7,261.00	11,430.00
23/02/2023	IN	SA2200453996	1454386		SASI KANTH 38 DENTCARE MAGNA FULLMETAL W/O DIE-37	473.00	0.00	11,903.00
23/02/2023	IN	SA2200453617	1454007		PARAMESHWARAN 38 DENTCARE MAGNA FULLMETAL W/O DIE-26 ,27 ,28	1,418.00	0.00	13,321.00
24/02/2023	IN	SA2200454684	1455076		MANJULA 38 DENTCARE MAGNA FULLMETAL W/O DIE-46 ,47 ,48	1,418.00	0.00	14,739.00
24/02/2023	IN	SA2200454943	1455335		MYIL AATHAL 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-36	1,958.00	0.00	16,697.00
02/03/2023	IN	SA2200462886	1463271		DERVIK 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-15	1,958.00	0.00	18,655.00
04/03/2023	IN	SA2200466437	1466811		NIVASHINI 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-46 ,47 , 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-14	5,875.00	0.00	24,530.00
17/03/2023	RC		6150128	Bank Transfer		0.00	16,697.00	7,833.00
28/03/2023	IN	SA2200498525	1498868		SELN 38 DENTCARE MAGNA FULLMETAL W/O DIE-47 ,48	945.00	0.00	8,778.00
28/03/2023	IN	SA2200498649	1498992		NAGARATHINAM 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-47	1,958.00	0.00	10,736.00
30/03/2023	IN	SA2200501895	1502233		VIJAYA LAKSHMI 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-36	1,958.00	0.00	12,694.00
31/03/2023	IN	SA2200502753	1503091		MR ABDULLA 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	14,521.00
08/04/2023	IN	SA2300008965	31008945		EBZIBA 04a. DENTCARE ZIRCONIA CLASSIC CROWN/BRIDGE UP TO 6 UNIT-11 ,12 ,21 ,22	14,112.00	0.00	28,633.00
13/04/2023	IN	SA2300015823	31015807		MR ABDULLA 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	30,460.00
15/04/2023	RC		16005714	Bank Transfer		0.00	14,521.00	15,939.00
19/04/2023	IN	2304405931	34003711	upper call dr Based On Sales Orders 3357.	DIVYA HAWLEY APPLIANCE (RETAINER)-11	656.00	0.00	16,595.00
21/04/2023	IN	SA2300025446	31025433		DESMAN LAVA ESSENTIAL FULL CONTOUR-36	2,783.00	0.00	19,378.00
21/04/2023	IN	SA2300025439	31025426		RAJAMANI 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-25 ,26	3,917.00	0.00	23,295.00
21/04/2023	IN	SA2300025551	31025537		KATHIRESHWAN 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-36	1,958.00	0.00	25,253.00

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26/04/2023	IN	SA2300030656	31030635		KIRITHIKA 02 DENTCARE ZIRCONIA BRUXCARE-27 ,28	5,376.00	0.00	30,629.00
02/05/2023	IN	SA2300037813	31037783		SAROJINI DENTCARE ZIRCONIA ULTRA PLUS FULL CONTOUR-44 ,45 ,46 ,03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-43 ,44	14,831.00	0.00	45,460.00
06/05/2023	IN	SA2300043148	31043114		DHANASEKAR 02 DENTCARE ZIRCONIA BRUXCARE-47	2,688.00	0.00	48,148.00
06/05/2023	IN	2305454761	34008865	DR SLIP 1 Based On Sales Orders 8983.	JOHN PAUL DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-24,27,45,46,34,35,36	13,708.00	0.00	61,856.00
08/05/2023	IN	SA2300045334	31045297		SAROJINI 265c. DENTCARE FLEX SEMI RIGID-MONOMER FREE 4-6 TEETH DIRECT DELIVERY (LOWER)-14 ,15 ,16 ,17	4,190.00	0.00	66,046.00
11/05/2023	IN	SA2300049867	31049826		INDHIRA 36a. DENTCARE MAGNA W/ODIE-46 ,47	2,310.00	0.00	68,356.00
13/05/2023	IN	2305480001	34011129	Based On Sales Orders 11569.	KALARANI DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-15,16,17	5,875.00	0.00	74,231.00
17/05/2023	RC		16020481	Bank Transfer		0.00	16,517.00	57,714.00
20/05/2023	IN	SA2300060964	31060931		SAKUNTHALA 299b. READY MADE MESH ADD-ON LOWER-31	1,087.00	0.00	58,801.00
22/05/2023	IN	SA2300061849	31061830		BALASUBRAMANIAM 29 DENTCARE NOVA FULL METAL W/O DIE-17 ,18	1,050.00	0.00	59,851.00
24/05/2023	RC		16023448	Bank Transfer		0.00	14,112.00	45,739.00
08/06/2023	IN	TJ/35006379	31089136		MUTHU KUMAR DENTCARE DMLS FULL METAL INLAY-46	1,045.00	0.00	46,784.00
16/06/2023	IN	SA2300092643	31101816		HENDRY 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-15 ,16	3,917.00	0.00	50,701.00
21/06/2023	RC		16036751	Bank Transfer		0.00	45,739.00	4,962.00
24/06/2023	IN	SA2300102428	31113981		SUJATHA 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-44 ,45 ,46	5,875.00	0.00	10,837.00
26/06/2023	IN	SA2300104158	31116080		MANI KANDAN 30 DENTCARE NOVA ENDOCROWN FULL METAL W/O DIE-47	656.00	0.00	11,493.00
27/06/2023	IN	TJ/35012566	31119091		VIJAYA DENTCARE NOVA FULL METAL CROWN/BRIDGE-36,37,38	1,575.00	0.00	13,068.00
01/07/2023	IN	SA2300111173	31125328		NALINI 19a.M L S CROWN/BRIDGE-43 ,44 ,45 ,46 ,47 ,48	8,789.00	0.00	21,857.00
02/07/2023	IN	SA2300111949	31126639		SHANTHI 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-44 , 38 DENTCARE MAGNA FULLMETAL W/O DIE-47	2,431.00	0.00	24,288.00
04/07/2023	IN	TJ/35015525	31129891		SABITHA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-14	1,958.00	0.00	26,246.00
11/07/2023	IN	TJ/35021337	31140451		RITHESH WRAPAROUND RETAINER BEGG (RETAINER)-21	750.00	0.00	26,996.00

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11/07/2023	IN	TI/35021125	31140240		SUJATHA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-35,36,37	6,287.00	0.00	33,283.00
16/07/2023	IN	TI/35027737	31149184		SASI REKA DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-27	2,957.00	0.00	36,240.00
19/07/2023	RC		16049981	Bank Transfer		0.00	13,068.00	23,172.00
20/07/2023	IN	TI/35032559	31155526		IYYAPPAN DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-15,16,17	8,870.00	0.00	32,042.00
21/07/2023	IN	SA2300123029	31155774		PRANEETH DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-16	2,957.00	0.00	34,999.00
24/07/2023	IN	TI/35037723	31161377		SABITHA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-25	2,096.00	0.00	37,095.00
31/07/2023	IN	TI/35047239	31171426		MOHAN RAJ DENTCARE MAGNA FULL METAL CROWN/BRIDGE UPTO 6 UNITS-27	714.00	0.00	37,809.00
03/08/2023	IN	TI/35052240	31176629		MR RAMALINGAM DENTCARE ACRYLIC IMPACT CD (TEETH SETTING)-11,12,13,14,15,16,17,21, 22,23,24,25,26,27	1,257.00	0.00	39,066.00
10/08/2023	IN	TI/35063472	31188113		MR RAMALINGAM DENTCARE ACRYLIC IMPACT CD (ACRYLISING)-11,12,13,14,15,16,1 7,21,22,23,24,25,26,27 , READY MADE MESH UPPER (CD)-11,12,13,14,15,16,17,21,22,2 3,24,25,26,27	3,807.00	0.00	42,873.00
12/08/2023	IN	TI/35067828	31192519		MOHAN RAJ DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-47	2,096.00	0.00	44,969.00
19/08/2023	IN	TI/35077595	31202255		SELVI DENTCARE EASY BITE (TRANSPARENT) THIN (1 TO 2MM) (MOUTH GUARD)-11	1,040.00	0.00	46,009.00
22/08/2023	IN	TI/35081417	31206098		K P M NAIR DENTCARE MAGNA FULL METAL INLAY-14,15	1,861.00	0.00	47,870.00
24/08/2023	RC		16067700	Bank Transfer		0.00	20,000.00	27,870.00
25/08/2023	IN	TI/35086748	31211465		DHAVANT WRAPAROUND RETAINER BEGG (RETAINER)-11	750.00	0.00	28,620.00
26/08/2023	RC		16067746	Bank Transfer		0.00	17,089.00	11,531.00
26/08/2023	RC		16070291	Bank Transfer		0.00	17,809.00	-6,278.00
26/08/2023	RC		16067746	Bank Transfer		17,089.00	0.00	10,811.00
30/08/2023	IN	TI/35092682	31217453		DHARSHAN WRAPAROUND RETAINER BEGG (RETAINER)-11	750.00	0.00	11,561.00
07/09/2023	IN	TI/35104210	31229041		PONMANI DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-37	2,096.00	0.00	13,657.00

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07/09/2023	IN	TI/35104019	31228851		PONMANI DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-14,15,16	6,287.00	0.00	19,944.00
08/09/2023	IN	TI/35105527	31230359		MS AKSAYA DENTCARE MAGNA FULL METAL ONLAY-37	930.00	0.00	20,874.00
08/09/2023	IN	TI/35105573	31230405		RAMA SAMY DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-35	2,096.00	0.00	22,970.00
08/09/2023	IN	TI/35106217	31231048		BALAMURUGAN DENTCARE NOVA FULL METAL INLAY-17,18	1,877.00	0.00	24,847.00
13/09/2023	IN	TI/35113513	31238367		AQIFA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-25,37	4,192.00	0.00	29,039.00
18/09/2023	RC		16078578	Bank Transfer		0.00	11,561.00	17,478.00
10/10/2023	IN	TI/35151752	31276651		PARITHI CHEZHIIAAN STANDARD BAND (MISCELLANEOUS)-11 , LABIAL BOW (MISCELLANEOUS)-11 , SOLDERING CHARGES (EXTRA) (MISCELLANEOUS)-11	1,199.00	0.00	18,677.00
16/10/2023	RC		16092440	Bank Transfer		0.00	17,458.00	1,219.00
20/10/2023	IN	TI/35166794	31291707		SIVASAKTHI BEGGS RETAINER WITH ANTERIOR INCLINED PLANE-21	830.00	0.00	2,049.00
27/10/2023	IN	TI/35175839	31300746		KAVIYA DENTCARE MAGNA FULL METAL ENDOCROWN-36,37	1,823.00	0.00	3,872.00
02/11/2023	IN	TI/35184251	31309153		HIMA RANI DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-26	3,145.00	0.00	7,017.00
07/11/2023	IN	TI/35189755	31314666		KRISHNA VENI DENTCARE EASY BITE (TRANSPARENT) THIN (1 TO 2MM) (MOUTH GUARD)-11	1,040.00	0.00	8,057.00
09/11/2023	RC		16103843	Bank Transfer		0.00	3,872.00	4,185.00
10/11/2023	IN	TI/35195694	31320607		KRISHNA VENI DENTCARE EASY BITE (TRANSPARENT) THICK (3 TO 5MM) (MOUTH GUARD)-21	1,386.00	0.00	5,571.00
17/11/2023	IN	TI/35204306	31329326		MRS SHEEBA DENTCARE MAGNA PFM CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-25 , DENTCARE MAGNA FULL METAL CROWN/BRIDGE UPTO 6 UNITS-25	2,791.00	0.00	8,362.00
17/11/2023	IN	TI/35204707	31329727		ANITHA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-12,13,14	4,164.00	0.00	12,526.00
23/11/2023	IN	TI/35212448	31337469		MRS NANDHINI DENTCARE MAGNA FULL METAL CROWN/BRIDGE UPTO 6 UNITS-27,35,36,37,38	3,570.00	0.00	16,096.00
05/12/2023	IN	TI/35228075	31353121		MRS PUSHPA DENTCARE ACRYLIC IMPACT 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	18,191.00

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13/12/2023	IN	TI/35239380	31364428		MRS PUSHPA DENTCARE ACRYLIC IMPACT 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	3,326.00	0.00	21,517.00
15/12/2023	IN	TI/35242908	31367957		PRAVENNA DENTCARE NOVA PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-46	2,416.00	0.00	23,933.00
16/12/2023	RC		16119864	Bank Transfer		0.00	16,096.00	7,837.00
21/12/2023	IN	TI/35251850	31376887		GEETHA DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-36	2,957.00	0.00	10,794.00
21/12/2023	IN	TI/35250564	31375603		SHANTHI DENTCARE NOVA FULL METAL CROWN/BRIDGE-16,17 , DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-16,17	4,236.00	0.00	15,030.00
24/12/2023	IN	TI/35255836	31380869		ASHA DENTCARE NOVA FULL METAL CROWN/BRIDGE-36,37,38	2,189.00	0.00	17,219.00
24/12/2023	IN	TI/35256333	31381364		SAMPATH KUMAR DENTCARE EASY BITE (TRANSPARENT) THICK (3 TO 5MM) (MOUTH GUARD)-11	1,386.00	0.00	18,605.00
27/12/2023	IN	TI/35259604	31384629		MRS AMSAVENI DENTCARE ACRYLIC INJECT PRO CD (TEETH SETTING)-45,46,47,34,35,36,37 , DENTCARE SUPERFLEX FLEXIBLE PD 7-8 TEETH (TEETH SETTING)-45,46,47,34,35,36,37	4,793.00	0.00	23,398.00
04/01/2024	IN	TI/35271012	31395863		MR VINOTH DENTCARE EASY BITE (TRANSPARENT) THICK (3 TO 5MM) (MOUTH GUARD)-11	1,386.00	0.00	24,784.00
05/01/2024	IN	TI/35272689	31397481		MRS AMSAVENI DENTCARE ACRYLIC INJECT PRO CD (ACRYLISING)-11,12,13,14,15,16,1 7,21,22,23,24,25,26,27 , DENTCARE SUPERFLEX FLEXIBLE PD 7-8 TEETH (ACRYLISING)-11,12,13,14,15,16,1 7,21,22,23,24,25,26,27 , READY MADE MESH UPPER (CD)-11,12,13,14,15,16,17,21,22,2 3,24,25,26,27	6,794.00	0.00	31,578.00
11/01/2024	IN	TI/35281355	31405867		DANUSH KUMAR BALL END CLASP (MISCELLANEOUS)-21 , BEGGS RETAINER-21	981.00	0.00	32,559.00
12/01/2024	RC		16132175	Bank Transfer		0.00	23,388.00	9,171.00
24/01/2024	IN	TI/35299857	31425951		SUGANYA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-41,42,43,31,32	7,838.00	0.00	17,009.00
29/01/2024	IN	TI/35305042	31431131		MR PARSHITH DENTCARE FLEX SEMI-RIGID PD 2-3 TEETH (TEETH SETTING)-11,21	1,570.00	0.00	18,579.00
31/01/2024	IN	TI/35310074	31436170		MRS POOVATHAL 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	22,629.00
15/02/2024	RC		16147854	Bank Transfer		0.00	22,629.00	0.00

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
16/02/2024	IN	TI/35334265	31460343		MR PARSHITH DENTCARE FLEX SEMI-RIGID PD 2-3 TEETH (ACRYLISING)-11,21	2,355.00	0.00	2,355.00
16/02/2024	IN	TI/35335417	31461491		MRS POOVATHAL 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 , BPS (IVOCLAR) LOGO PER UNIT-11,12,13,14,15,16,17,21,22,2 3,24,25,26,27,41,42,43,44,45,46,47 ,31,32,33,34,35,36,37	4,476.00	0.00	6,831.00
17/02/2024	IN	TI/35336848	31462920		MR MOHAN SUNDAR DENTCARE ZIRCONIA CLASSIC PFZ-CB CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-36,37	7,692.00	0.00	14,523.00
21/02/2024	IN	TI/35342548	31468617		MRS. VATHSALA DENTCARE EASY BITE (TRANSPARENT) THICK (3 TO 5MM) (MOUTH GUARD)-11	1,386.00	0.00	15,909.00
22/02/2024	IN	TI/35342958	31469026		SRIKANTH DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-46,47	5,914.00	0.00	21,823.00
25/02/2024	IN	TI/35348441	31474501		SHANTHI DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-12	1,388.00	0.00	23,211.00
04/03/2024	IN	TI/35359641	31485712		MS. SUBHA BEGGS RETAINER-21	750.00	0.00	23,961.00
09/03/2024	IN	TI/35368391	31494470		KEERTHANA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-16,27	4,192.00	0.00	28,153.00
15/03/2024	RC		16161824	Bank Transfer		0.00	23,211.00	4,942.00
16/03/2024	IN	TI/35378985	31505081		MALAVIKA DENTCARE CLEAR RETAINER(0.8 TO 1MM)-11,41	1,155.00	0.00	6,097.00
21/03/2024	IN	TI/35386093	31512198		MR KARTHICK DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-36	2,957.00	0.00	9,054.00
21/03/2024	IN	TI/35386791	31512894		UMAPATHY DENTCARE EASY BITE (TRANSPARENT) THIN (1 TO 2MM) (MOUTH GUARD)-31	1,040.00	0.00	10,094.00
22/03/2024	IN	TI/35388015	31514123		ASHOK KUMAR DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-27,28	4,192.00	0.00	14,286.00
26/03/2024	RC		16169203	Bank Transfer		0.00	350.00	13,936.00
30/03/2024	IN	MAG SUBS FEB-783	33400904	MAG SUBS FEB-783	MAGAZINE SUBSCRIPTION-	350.00	0.00	14,286.00
06/04/2024	IN	TIKER/45009646	41009593		NATTUDUVAI DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-14,15,16,27,46	6,941.00	0.00	21,227.00
						376,393.01	355,166.01	
							*Period Closing Bal.:	21,227.00