



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/01/2019 To Date : 31/05/2024
CBT000404 - VIKAS GUPTA

| | | | | | | | *Period Opening Bal.: | 0.00 |
|-------------|---------|--------------|---------|---------|---|-----------|-----------------------|-----------|
| Trans. Date | DocType | Trans. No | DocNo | Remarks | Patient Name / WorkType | Debit | Credit | Balance |
| 09/02/2022 | IN | SA2100343148 | 2492 | | NAGAMANIKAM 125a IMPLANT DENTCARE NOVA CROWN/BRIDGE DIRECT DELIVERY | 10,622.00 | 0.00 | 10,622.00 |
| 04/03/2022 | IN | SA2100373862 | 25174 | | KANIZA 64 SELF CURE ACRYLIC(TEMPORARY) | 1,960.00 | 0.00 | 12,582.00 |
| 16/03/2022 | IN | SA2100391228 | 46180 | | KANIZA 306 LIGHT CURE SPECIAL TRAY (LOWER) | 588.00 | 0.00 | 13,170.00 |
| 17/03/2022 | IN | SA2100392274 | 3002 | | KANIZA 27a. DENTCARE NOVA W/DIE | 9,419.00 | 0.00 | 22,589.00 |
| 19/03/2022 | IN | SA2100396071 | 43077 | | TAMILARASI 210 IMPLANT SPECIAL TRAY (OPEN TRAY) | 773.00 | 0.00 | 23,362.00 |
| 23/03/2022 | IN | SA2100401063 | 1882 | | MUTHU IMPLANT DENTCARE NOVA FACING CROWN/BRIDGE DIRECT DELIVERY | 12,040.00 | 0.00 | 35,402.00 |
| 23/03/2022 | IN | SA2100401390 | 4979 | | KANIZA a. CoCr CAST PARTIAL DENTURE BILATERAL 4 TO 6 TEETH FRAME WORK ONLY (LOWER) | 6,989.00 | 0.00 | 42,391.00 |
| 24/03/2022 | IN | SA2100402265 | 22036 | | RATHNAVEL 125a IMPLANT DENTCARE NOVA CROWN/BRIDGE DIRECT DELIVERY | 2,408.00 | 0.00 | 44,799.00 |
| 24/03/2022 | IN | SA2100402780 | 45555 | | SUDARSHANA 422 DENTCARE CLEAR RETAINER | 616.00 | 0.00 | 45,415.00 |
| 30/03/2022 | IN | SA2100412163 | 44323 | | KANIZA c. CoCr CAST PARTIAL DENTURE BILATERAL 4 TO 6 TEETH ACRYLISING (LOWER) | 672.00 | 0.00 | 46,087.00 |
| 07/04/2022 | IN | SA2200008231 | 1007649 | | CHANDRASEKHAR 210 IMPLANT SPECIAL TRAY (OPEN TRAY)-11,41 | 773.00 | 0.00 | 46,860.00 |
| 09/04/2022 | IN | SA2200011345 | 1010508 | | GABRIYEL DENTCARE NOVA METAL COPING-31,32,41,42,43 | 2,660.00 | 0.00 | 49,520.00 |
| 13/04/2022 | IN | SA2200016671 | 1015535 | | RAMESH 125a IMPLANT DENTCARE NOVA CROWN/BRIDGE DIRECT DELIVERY-47 | 2,408.00 | 0.00 | 51,928.00 |
| 16/04/2022 | IN | SA2200021234 | 1019993 | | MANISHA 125b IMPLANT DENTCARE NOVA CROWN/BRIDGE METAL TRIAL FOR LAYERING-11,12,13,14,15,16,21,22 ,23,24,25,26,31,32,33,34,35,36,41, 42,43,44,45,46 , 72 FULL ANATOMY MOCK UP WITH TOOTH COLOUR WAX-11,12,13,21,22,23,31,32,33,4 1,42,43 | 38,909.00 | 0.00 | 90,837.00 |
| 18/04/2022 | IN | SA2200022910 | 1021644 | | ALI AKBAR 132a IMPLANT COCR(DMLS)WITH LIGHTCURE COMP.FULL/PARTIAL COV-C/B DIRECT DELIVERY-16,26,36,46 | 8,512.00 | 0.00 | 99,349.00 |

| Trans. Date | DocType | Trans. No | DocNo | Remarks | Patient Name / WorkType | Debit | Credit | Balance |
|-------------|---------|--------------|----------|--------------------------------|---|-----------|-----------|------------|
| 22/04/2022 | IN | SA2200029906 | 1032363 | | TAMIILARASI 169b IMPLANT HYBRID DENTURE COCR CASTING 5-6 IMPLANTS TEETH SETTING LOWER-31 , 169a IMPLANT HYBRID DENTURE COCR CASTING 5-6 IMPLANTS FRAME WORK ONLY UPPER-21 , 169b IMPLANT HYBRID DENTURE COCR CASTING 5-6 IMPLANTS TEETH SETTING UPPER-21 , 169a IMPLANT HYBRID DENTURE COCR CASTING 5-6 IMPLANTS FRAME WORK ONLY LOWER-31 | 57,669.00 | 0.00 | 157,018.00 |
| 24/04/2022 | IN | SA2200031720 | 1031330 | | MANISHA 125c IMPLANT DENTCARE NOVA CROWN/BRIDGE CERAMIC LAYERING-11,12,13,14,15,16,21,22 ,23,24,25,26,31,32,33,34,35,36,41, 42,43,44,45,46 | 21,504.00 | 0.00 | 178,522.00 |
| 28/04/2022 | RT | | 11000578 | | | 0.00 | 10,622.00 | 167,900.00 |
| 28/04/2022 | IN | SA2200037291 | 1037146 | | NANDINI 72 FULL ANATOMY MOCK UP WITH TOOTH COLOUR WAX-11,12,13,21,22,23,31,32,33,4 1,42,43 , IMPLANT DENTCARE NOVA FACING CERAMIC CROWN/BRIDGE METAL TRIAL FOR LAYERING-11,12,13,21,22,23 , 125b IMPLANT DENTCARE NOVA CROWN/BRIDGE METAL TRIAL FOR LAYERING-15,16,17,25,26,27,31,32 ,33,34,35,36,41,42,43,44,45,46,47 | 40,421.00 | 0.00 | 208,321.00 |
| 28/04/2022 | IN | SA2200038013 | 1037859 | | CHANDRASEKAR 125a IMPLANT DENTCARE NOVA CROWN/BRIDGE DIRECT DELIVERY-36,45,46 , IMPLANT COCR WITH LIGHTCURE COMPOSITE FULL COVERGE BRIDGE-14,15,16 | 13,104.00 | 0.00 | 221,425.00 |
| 28/04/2022 | IN | SA2200038218 | 1038062 | | NAGAMANIKAM 66a. DENTCARE NOVA GINGIVA SMALL-31,32,41,42 , 125a IMPLANT DENTCARE NOVA CROWN/BRIDGE DIRECT DELIVERY-31,32,41,42 | 9,659.00 | 0.00 | 231,084.00 |
| 05/05/2022 | IN | SA2200046999 | 1046845 | | nagalaxmi 125a IMPLANT DENTCARE NOVA CROWN/BRIDGE DIRECT DELIVERY-17 | 2,408.00 | 0.00 | 233,492.00 |
| 06/05/2022 | IN | SA2200049854 | 1060960 | Based On A/R Invoices 1049709. | NANDINI 125c IMPLANT DENTCARE NOVA CROWN/BRIDGE CERAMIC LAYERING-15,16,17,25,26,27,31,32 ,33,34,35,36,41,42,43,44,45,46,47 , 66a. DENTCARE NOVA GINGIVA SMALL-11,12,14,15,16,21,22,23,24, 25,26,31,32,41,42 | 0.00 | 22,904.00 | 210,588.00 |
| 06/05/2022 | IN | SA2200049854 | 1049709 | | NANDINI 66a. DENTCARE NOVA GINGIVA SMALL-11,12,14,15,16,21,22,23,24, 25,26,31,32,41,42 , 125c IMPLANT DENTCARE NOVA CROWN/BRIDGE CERAMIC LAYERING-15,16,17,25,26,27,31,32 ,33,34,35,36,41,42,43,44,45,46,47 | 22,904.00 | 0.00 | 233,492.00 |

| Trans. Date | DocType | Trans. No | DocNo | Remarks | Patient Name / WorkType | Debit | Credit | Balance |
|-------------|---------|--------------|---------|---------------|--|-----------|------------|------------|
| 06/05/2022 | IN | SA2200049854 | 1063417 | | NANDINI IMPLANT DENTCARE NOVA FACING CROWN/BRIDGE CERAMIC LAYERING-11,12,13,21,22,23 , 125c IMPLANT DENTCARE NOVA CROWN/BRIDGE CERAMIC LAYERING-15,16,17,25,26,27,31,32 ,33,34,35,36,41,42,43,44,45,46,47 , 66a. DENTCARE NOVA GINGIVA SMALL-11,12,14,15,16,21,22,23,24, 25,26,31,32,41,42 | 28,280.00 | 0.00 | 261,772.00 |
| 10/05/2022 | IN | SA2200054050 | 1053888 | | MANISHA 125a IMPLANT DENTCARE NOVA CROWN/BRIDGE DIRECT DELIVERY-11,12,13,14,15,16,21,22, 23,24,25,26,31,32,33,34,35,36,41,4 2,43,44,45,46 | 17,338.00 | 0.00 | 279,110.00 |
| 12/05/2022 | IN | SA2200057615 | 1057412 | | LAKSHMI 285c. ACRYLIC FULL DENTURE U/L DIRECT DELIVERY-21 | 2,419.00 | 0.00 | 281,529.00 |
| 12/05/2022 | IN | SA2200057612 | 1057409 | | LAKSHMI 285c. ACRYLIC FULL DENTURE U/L DIRECT DELIVERY-31 | 2,419.00 | 0.00 | 283,948.00 |
| 16/05/2022 | IN | SA2200061849 | 1061660 | | TAMILARASI 169b IMPLANT HYBRID DENTURE COCR CASTING 5-6 IMPLANTS ACRYLISING LOWER-21 , 169c IMPLANT HYBRID DENTURE COCR CASTING 5-6 IMPLANTS ACRYLISING UPPER-21 | 2,800.00 | 0.00 | 286,748.00 |
| 17/05/2022 | IN | SA2200063977 | 1063812 | | PARTHIBAN 419 SOFT NIGHT GUARD-41 | 672.00 | 0.00 | 287,420.00 |
| 23/05/2022 | RC | | 6021749 | Bank Transfer | | 0.00 | 45,022.00 | 242,398.00 |
| 28/05/2022 | IN | SA2200080366 | 1080193 | | MANISHA 66a. DENTCARE NOVA GINGIVA SMALL-11,12,13,14,15,16,21,22,23, 24,25,26 | 4,704.00 | 0.00 | 247,102.00 |
| 28/05/2022 | IN | SA2200079555 | 1079385 | | GABRIYEL d. CoCr CAST PARTIAL DENTURE BASE DIRECT DELIVERY (LOWER)-41 , IVOCLAR TEETH SET U/L-41 | 8,887.00 | 0.00 | 255,989.00 |
| 23/06/2022 | RC | | 6033766 | Bank Transfer | | 0.00 | 255,989.00 | 0.00 |
| 25/06/2022 | IN | SA2200120547 | 1120346 | | SAROJINI 307b. LIGHT CURE BASE WITH BITE BLOCK 6 TO 10 TEETH (UPPER)- , 307a. LIGHT CURE BASE WITH BITE BLOCK UPTO 5 TEETH (LOWER)- | 447.98 | 0.00 | 447.98 |
| 28/06/2022 | IN | SA2200122748 | 1122538 | | KRISHNAN 285a. ACRYLIC FULL DENTURE U/L TEETH SETTING- | 1,209.96 | 0.00 | 1,657.94 |
| 06/07/2022 | IN | SA2200135722 | 1135503 | | KANIKA 419 SOFT NIGHT GUARD- | 672.00 | 0.00 | 2,329.94 |
| 12/07/2022 | IN | SA2200143117 | 1142886 | | 265a. DENTCARE FLEX SEMI RIGID-MONOMER FREE 4-6 TEETH TEETH SETTING (UPPER)- | 2,234.00 | 0.00 | 4,563.94 |
| 12/07/2022 | IN | SA2200143637 | 1143403 | | SAROJINI 19a.M L S CROWN/BRIDGE- | 1,562.00 | 0.00 | 6,125.94 |
| 14/07/2022 | IN | SA2200147539 | 1147298 | | SENAPATHY 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE- | 5,880.00 | 0.00 | 12,005.94 |
| 16/07/2022 | IN | SA2200149823 | 1149580 | | SAROJINI 265b. DENTCARE FLEX SEMI RIGID-MONOMER FREE 4-6 TEETH ACRYLISING (UPPER)- | 2,234.00 | 0.00 | 14,239.94 |

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|-------------|---------|--------------|----------|--------------------------------|---|----------|-----------|-----------|
| 20/07/2022 | RC | 23353 | 6043776 | Cash Amount Received | | 0.00 | 6,030.00 | 8,209.94 |
| 21/07/2022 | IN | SA2200158248 | 1157976 | | BALA SUBRAMANIYAM 419 SOFT NIGHT GUARD-41 | 630.00 | 0.00 | 8,839.94 |
| 23/07/2022 | IN | SA2200160697 | 1160425 | | JAYASHREE SHARMA 125a IMPLANT DENTCARE NOVA CROWN/BRIDGE DIRECT DELIVERY-45 ,46 ,47 | 6,773.00 | 0.00 | 15,612.94 |
| 26/07/2022 | IN | SA2200165312 | 1165036 | | BALASUBRAMANIAM 419 SOFT NIGHT GUARD-31 | 630.00 | 0.00 | 16,242.94 |
| 30/07/2022 | IN | SA2200171076 | 1170798 | | KRISHNAN 285b. ACRYLIC FULL DENTURE U/L ACRYLISING-31 ,32 ,33 ,34 ,35 ,36 ,37 ,41 ,42 ,43 ,44 ,45 ,46 ,47 | 1,133.96 | 0.00 | 17,376.90 |
| 18/08/2022 | IN | SA2200200039 | 1199726 | | AMBIGA 14 IPS E.MAX PRESS VENEER LAYERING-11 ,21 | 5,775.00 | 0.00 | 23,151.90 |
| 20/08/2022 | IN | SA2200203378 | 1203059 | | DIYA 422 DENTCARE CLEAR RETAINER-21 | 578.00 | 0.00 | 23,729.90 |
| 20/08/2022 | RC | | 6057107 | Bank Transfer | | 0.00 | 17,377.00 | 6,352.90 |
| 23/08/2022 | IN | SA2200207029 | 1206695 | | RAMKUMAR 210 IMPLANT SPECIAL TRAY (OPEN TRAY)-21 | 362.00 | 0.00 | 6,714.90 |
| 23/08/2022 | IN | SA2200206798 | 1206466 | | SUDARSANA 422 DENTCARE CLEAR RETAINER-11 | 578.00 | 0.00 | 7,292.90 |
| 25/08/2022 | IN | SA2200211018 | 1210675 | | SHANMUGHAM 292 ACRYLIC RELINING PER JAW (UPPER)-11 ,12 ,13 ,14 ,15 ,16 ,17 ,21 ,22 ,23 ,24 ,25 ,26 ,27 | 630.00 | 0.00 | 7,922.90 |
| 31/08/2022 | IN | SA2200219128 | 1218785 | | CHANDRASEKAR 125c IMPLANT DENTCARE NOVA CROWN/BRIDGE CERAMIC LAYERING-14 ,15 ,16 | 2,520.00 | 0.00 | 10,442.90 |
| 02/09/2022 | IN | SA2200222190 | 1221847 | | KANNAMMA IMPLANT DENTCARE NOVA FACING CERAMIC CROWN/BRIDGE METAL TRIAL FOR LAYERING-23 ,24 ,25 ,26 , DENTCARE NOVA METAL COPING-23 ,24 ,25 ,26 | 6,668.00 | 0.00 | 17,110.90 |
| 06/09/2022 | IN | SA2200226209 | 1225860 | | DR SAVITHRI 289a. ACRYLIC RPD 4-6 TEETH SETTING (LOWER)-11 ,12 ,13 ,14 ,16 ,17 ,23 ,24 ,25 ,26 ,27 , 291a. ACRYLIC RPD ABOVE 10 TEETH SETTING (UPPER)-11 ,12 ,13 ,14 ,16 ,17 ,23 ,24 ,25 ,26 ,27 | 2,720.00 | 0.00 | 19,830.90 |
| 09/09/2022 | RT | 1225860 | 11004765 | Based On A/R Invoices 1225860. | | 0.00 | 2,720.00 | 17,110.90 |
| 09/09/2022 | IN | SA2200230565 | 1230202 | | TUSHAR 422 DENTCARE CLEAR RETAINER-11 ,31 | 1,155.00 | 0.00 | 18,265.90 |
| 09/09/2022 | IN | SA2200230347 | 1229985 | | KANNAMMA IMPLANT DENTCARE NOVA FACING CROWN/BRIDGE CERAMIC LAYERING-23 ,24 ,25 ,26 | 3,360.00 | 0.00 | 21,625.90 |
| 13/09/2022 | IN | SA2200233959 | 1233582 | | DR SAVITHRI 291b. ACRYLIC RPD ABOVE 10 TEETH ACRYLISING (UPPER)-11 ,12 ,13 ,14 ,16 ,17 ,23 ,24 ,25 ,26 ,27 , 291a. ACRYLIC RPD ABOVE 10 TEETH SETTING (UPPER)-11 ,12 ,13 ,14 ,16 ,17 ,23 ,24 ,25 ,26 ,27 | 3,381.00 | 0.00 | 25,006.90 |

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|-------------|---------|--------------|---------|---------------|---|-----------|-----------|-----------|
| 13/09/2022 | IN | SA2200234679 | 1234298 | | RAVI KUMAR IMPLANT DENTCARE NOVA FACING CROWN/BRIDGE DIRECT DELIVERY-11 ,12 ,13 ,21 ,22 ,23 , 125a IMPLANT DENTCARE NOVA CROWN/BRIDGE DIRECT DELIVERY-11 ,12 ,13 ,21 ,22 ,23 | 27,090.00 | 0.00 | 52,096.90 |
| 13/09/2022 | IN | SA2200235238 | 1234856 | | PRAKASH MAHAVIR 420a. BLEACHING TRAY CUSTOM FIT (SOFT)THIN(1 TO 1.5MM)-21 ,31 | 1,260.00 | 0.00 | 53,356.90 |
| 19/09/2022 | IN | SA2200243097 | 1242720 | | VIKAS GUPTA 420a. BLEACHING TRAY CUSTOM FIT (SOFT)THIN(1 TO 1.5MM)-11 ,31 | 1,260.00 | 0.00 | 54,616.90 |
| 19/09/2022 | IN | SA2200243146 | 1242769 | | VIKAS GUPTA 420a. BLEACHING TRAY CUSTOM FIT (SOFT)THIN(1 TO 1.5MM)-11 ,41 | 1,260.00 | 0.00 | 55,876.90 |
| 19/09/2022 | RC | | 6070868 | Bank Transfer | | 0.00 | 10,440.00 | 45,436.90 |
| 21/09/2022 | 321 | | 83154 | | | 0.00 | 2.90 | 45,434.00 |
| 01/10/2022 | IN | SA2200261774 | 1261384 | | GUNASEKAR CoCr REPAIRING AND ONE TOOTH ADD ON-31 | 725.00 | 0.00 | 46,159.00 |
| 22/10/2022 | IN | SA2200287653 | 1287275 | | RATHNAVEL 131a IMPLANT COCR(CASTED)WITH LIGHTCURE COMP(C/B) DIRECT DELIVERY-36 ,37 | 3,885.00 | 0.00 | 50,044.00 |
| 26/10/2022 | RC | | 6086989 | Bank Transfer | | 0.00 | 45,400.00 | 4,644.00 |
| 28/10/2022 | 321 | | 104129 | | | 0.00 | 34.00 | 4,610.00 |
| 28/10/2022 | IN | SA2200294490 | 1294108 | | BALA IMPLANT DENTCARE NOVA FACING CROWN/BRIDGE DIRECT DELIVERY-11 ,12 ,21 ,22 , 66a. DENTCARE NOVA GINGIVA SMALL-11 ,12 ,21 ,22 | 9,765.00 | 0.00 | 14,375.00 |
| 31/10/2022 | IN | SA2200296698 | 1296328 | | ZOEB 132b IMPLANT COCR(DMLS)WITH LIGHTCURE COMP.FULL/PARTIAL COV-C/B METAL TRIAL FOR LAYERING-16 ,17 ,36 ,37 ,46 ,47 | 8,820.00 | 0.00 | 23,195.00 |
| 02/11/2022 | IN | SA2200299652 | 1299281 | | BALAPRAKASH KUMAR 125a IMPLANT DENTCARE NOVA CROWN/BRIDGE DIRECT DELIVERY-14 ,16 , 27a. DENTCARE NOVA W/DIE-14 ,16 | 7,109.00 | 0.00 | 30,304.00 |
| 03/11/2022 | IN | SA2200301539 | 1301164 | | PARTHASARATHY 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-12 ,34 | 5,933.00 | 0.00 | 36,237.00 |
| 05/11/2022 | IN | SA2200303370 | 1302997 | | ZOEB 132c IMPLANT COCR(DMLS)WITH LIGHTCURE COMP.FULL/PARTIAL COV-C/B COMPOSITE LAYERING-16 ,17 ,36 ,37 ,46 ,47 , 125a IMPLANT DENTCARE NOVA CROWN/BRIDGE DIRECT DELIVERY-16 ,17 ,36 ,37 ,46 ,47 | 5,408.00 | 0.00 | 41,645.00 |
| 10/11/2022 | IN | SA2200309287 | 1308928 | | VENKATESUBRAMANIAM 125a IMPLANT DENTCARE NOVA CROWN/BRIDGE DIRECT DELIVERY-15 ,25 | 4,515.00 | 0.00 | 46,160.00 |

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|-------------|---------|--------------|---------|--|---|-----------|-----------|------------|
| 23/11/2022 | IN | SA2200327194 | 1326823 | | VANAJA 63 HEAT CURE ACRYLIC(ACRYLIC J C)-11 ,12 ,13 ,21 ,22 ,23 ,24 | 1,470.00 | 0.00 | 47,630.00 |
| 13/12/2022 | IN | 2212196261 | 7008594 | UPPER Based On Sales Orders 9096. | NAGARAJ SOFT NIGHT GUARD 1.5 mm (MOUTH GUARD)-11 | 630.00 | 0.00 | 48,260.00 |
| 23/01/2023 | IN | 2301254311 | 7013947 | U/L, SLIP 1 Based On Sales Orders 14726. | GEETHA BLEACHING TRAY THIN(1 TO 1.5MM) (TEETH WHITENING)-11,31 | 1,260.00 | 0.00 | 49,520.00 |
| 25/01/2023 | RC | | 6126641 | Bank Transfer | | 0.00 | 48,260.00 | 1,260.00 |
| 29/01/2023 | IN | SA2200417591 | 1418040 | | DOZER 210 IMPLANT SPECIAL TRAY (OPEN TRAY)-21 ,31 | 725.00 | 0.00 | 1,985.00 |
| 31/01/2023 | IN | SA2200421760 | 1422200 | | VASANTHI 243a. INJECTION MOULDING - IVOCAP BPS U&L SETTING WITH IVOCLEAR 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 | 3,439.00 | 0.00 | 5,424.00 |
| 09/02/2023 | IN | SA2200433360 | 1433780 | | DOZER 123a IMPLANT DMLS CROWN/BRIDGE DIRECT DELIVERY-11 ,12 ,13 ,14 ,15 ,16 ,21 ,22 ,23 ,24 ,25 ,26 ,31 ,32 ,33 ,34 ,35 ,36 ,41 ,42 ,43 ,44 ,45 ,46 | 54,810.00 | 0.00 | 60,234.00 |
| 14/02/2023 | IN | SA2200440598 | 1441015 | | VASANTHI LOGO-31 , 243b. INJECTION MOULDING - IVOCAP BPS U&L SETTING WITH IVOCLEAR TEETH 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 | 4,064.00 | 0.00 | 64,298.00 |
| 15/02/2023 | IN | SA2200442360 | 1442767 | | VEDAKANIGAI FRAME DESIGN TO RECEIVE C.&B. ADDITIONAL-11 ,12 ,21 ,22 ,23 , 123a IMPLANT DMLS CROWN/BRIDGE DIRECT DELIVERY-13 ,14 ,15 ,16 ,24 ,25 , IMPLANT DMLS FACING CROWN/BRIDGE DIRECT DELIVERY-11 ,12 ,21 ,22 ,23 | 32,996.00 | 0.00 | 97,294.00 |
| 28/02/2023 | IN | SA2200459820 | 1460204 | | NITHYA 307b. LIGHT CURE BASE WITH BITE BLOCK 6 TO 10 TEETH (UPPER)-11 ,12 ,14 ,15 ,21 ,22 ,24 ,25 | 242.00 | 0.00 | 97,536.00 |
| 02/03/2023 | RC | | 6142787 | Bank Transfer | | 0.00 | 5,424.00 | 92,112.00 |
| 11/03/2023 | IN | SA2200476409 | 1476775 | | NITHYA 290a. ACRYLIC RPD 7-10 TEETH SETTING (UPPER)-11 ,12 ,13 ,14 ,15 ,21 ,22 ,24 ,25 | 1,470.00 | 0.00 | 93,582.00 |
| 13/03/2023 | IN | SA2200477798 | 1478168 | | RAM PRAKASH 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-17 | 1,958.00 | 0.00 | 95,540.00 |
| 14/03/2023 | IN | SA2200479764 | 1480134 | | MAGESHARI 419 SOFT NIGHT GUARD-11 | 630.00 | 0.00 | 96,170.00 |
| 18/03/2023 | IN | SA2200486174 | 1486538 | | NITHYA 290b.ACRYLIC RPD 7-10 TEETH ACRYLISING (UPPER)-11 ,12 ,13 ,14 ,15 ,21 ,22 ,24 ,25 | 1,470.00 | 0.00 | 97,640.00 |
| 30/03/2023 | IN | SA2200501573 | 1501913 | | ASHWIN 108 IMPLANT DENTCARE ZIRCONIA SOLID PLUS UP TO 3 UNIT-36 | 3,077.00 | 0.00 | 100,717.00 |

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| 31/03/2023 | RC | | 6156685 | Bank Transfer | | 0.00 | 59,116.00 | 41,601.00 |
| 10/04/2023 | IN | 2304383371 | 34001529 | U1, SLIP 1 Based On Sales Orders 1106. | KANNIGA SOFT NIGHT GUARD 2 mm (MOUTH GUARD)-21 | 630.00 | 0.00 | 42,231.00 |
| 14/04/2023 | IN | SA2300016929 | 31016911 | | PONNULAKSHMI 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-27 ,46 ,47 | 5,875.00 | 0.00 | 48,106.00 |
| 26/04/2023 | RC | | 16010836 | Bank Transfer | | 0.00 | 41,601.00 | 6,505.00 |
| 29/04/2023 | IN | 2304442531 | 34006979 | u/l, slip 1 Based On Sales Orders 6843. | KAVIN BLEACHING TRAY THIN(1 TO 1.5MM) (TEETH WHITENING)-21,31 | 1,260.00 | 0.00 | 7,765.00 |
| 05/05/2023 | IN | SA2300041532 | 31041502 | | PRAVIN KUMAR 14 IPS EMAX PRESS CROWN LAYERING-21 | 2,888.00 | 0.00 | 10,653.00 |
| 09/05/2023 | IN | 2305466711 | 34009638 | TWM 2 Based On Sales Orders 9887. | PRAVEEN KUMAR BLEACHING TRAY THIN(1 TO 1.5MM) (TEETH WHITENING)-11,41 | 1,260.00 | 0.00 | 11,913.00 |
| 09/05/2023 | IN | SA2300046544 | 31046508 | | SAROJINI RS3800 - ADIN RP TITANIUM NO END LINE STRIAGHT ABUTMENT-26 , 45a. DENTCARE DMLS CROWN/BRIDGE WITH LIGHT CURE COMPOSITE FULL COVERAGE-27 ,34 ,35 , 132a IMPLANT COCR(DMLS)WITH LIGHTCURE COMP.FULL/PARTIAL COV-C/B DIRECT DELIVERY-15 ,16 ,23 ,24 ,25 ,26 ,36 | 19,803.00 | 0.00 | 31,716.00 |
| 12/05/2023 | IN | 2305477221 | 34010726 | U/L UNIT CONFIRM Based On Sales Orders 11128. | POONGOTHAI BLEACHING TRAY THIN(1 TO 1.5MM) (TEETH WHITENING)-11,41 | 1,260.00 | 0.00 | 32,976.00 |
| 20/05/2023 | IN | SA2300060810 | 31060779 | | SARASWATHI 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 | 34,803.00 |
| 22/05/2023 | IN | SA2300062558 | 31062538 | | PAZHANI COCR METAL CLASP-14 ,24 | 1,890.00 | 0.00 | 36,693.00 |
| 09/06/2023 | IN | SA2300084529 | 31091266 | | SARASWATHI 285b. ACRYLIC FULL DENTURE U/L ACRYLISING-11 ,12 ,13 ,14 ,15 ,16 ,17 ,21 ,22 ,23 ,24 ,25 ,26 ,27 , 63 HEAT CURE ACRYLIC(ACRYLIC J C)-31 ,32 ,33 ,34 ,36 ,41 ,42 ,43 ,44 ,46 | 3,234.00 | 0.00 | 39,927.00 |
| 09/06/2023 | RC | | 16031595 | Bank Transfer | | 0.00 | 34,803.00 | 5,124.00 |
| 21/06/2023 | JE | | 1894532 | | | 0.00 | 1,827.00 | 3,297.00 |
| 27/06/2023 | IN | TI/35012595 | 31119120 | | MUTHU SOFT NIGHT GUARD 1.5 mm (MOUTH GUARD)-11 | 630.00 | 0.00 | 3,927.00 |
| 29/06/2023 | IN | SA2300107831 | 31121067 | | PAZHANI d. CoCr CAST PARTIAL DENTURE BILATERAL 4 TO 6 TEETH DIRECT DELIVERY (UPPER)-11 ,16 ,17 ,21 ,26 ,27 | 7,182.00 | 0.00 | 11,109.00 |
| 03/07/2023 | IN | TI/35015212 | 31128359 | | SAROJINI BLEACHING TRAY THIN(1 TO 1.5MM) (TEETH WHITENING)-21 | 630.00 | 0.00 | 11,739.00 |
| 10/07/2023 | IN | TI/35020191 | 31138869 | | RAKSHITHA BLEACHING TRAY THIN(1 TO 1.5MM) (TEETH WHITENING)-11,41 | 1,638.00 | 0.00 | 13,377.00 |

| Trans. Date | DocType | Trans. No | DocNo | Remarks | Patient Name / WorkType | Debit | Credit | Balance |
|-------------|---------|--------------|----------|---------------|--|-----------|-----------|-----------|
| 13/07/2023 | IN | TI/35024646 | 31144666 | | KANISHKA DENTCARE CLEAR RETAINER (RETAINER)-22 | 635.00 | 0.00 | 14,012.00 |
| 16/07/2023 | IN | TI/35027062 | 31148511 | | GUNASEKARAN DENTCARE NOVA FACING CERAMIC CROWN/BRIDGE (DIRECT DEL.)-17,27 , DENTCARE NOVA FULL METAL ENDOCROWN-17,27 | 7,373.00 | 0.00 | 21,385.00 |
| 16/07/2023 | IN | TI/35027287 | 31148735 | | NIKHILISH BAND & LOOP (SPACE MAINTAINER)-23 , STANDARD BAND (MISCELLANEOUS)-23 | 1,019.00 | 0.00 | 22,404.00 |
| 25/07/2023 | IN | TI/35039391 | 31163158 | | PARTHIBAN SOFT NIGHT GUARD 2 mm (MOUTH GUARD)-31 | 693.00 | 0.00 | 23,097.00 |
| 26/07/2023 | RC | | 16053401 | Bank Transfer | | 0.00 | 12,936.00 | 10,161.00 |
| 26/07/2023 | IN | TI/35040355 | 31164224 | | SNEHA DENTCARE ZIRCONIA ULTRA PLUS CB CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11,22,23 | 9,434.00 | 0.00 | 19,595.00 |
| 28/07/2023 | IN | TI/35043936 | 31167946 | | AISWARYA BAND & LOOP (SPACE MAINTAINER)-25 , STANDARD BAND (MISCELLANEOUS)-25 | 1,019.00 | 0.00 | 20,614.00 |
| 29/07/2023 | IN | TI/35046133 | 31170215 | | GUNASEKARAN DENTCARE NOVA PLUS PD B/L 7-10 TEETH (FRAMEWORK)-13,14,15,16,23,24,2 5 | 8,090.00 | 0.00 | 28,704.00 |
| 06/08/2023 | IN | TI/35057393 | 31181897 | | GUNASEKARAN DENTCARE NOVA PLUS PD B/L 7-10 TEETH (TEETH SETTING)-13,14,15,16,23,24,25 , DENTCARE NOVA PLUS PD B/L 7-10 TEETH (ACRYLISING)-13,14,15,16,23,24,2 5 | 1,878.00 | 0.00 | 30,582.00 |
| 09/08/2023 | IN | TI/35062267 | 31186882 | | VANSH DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-11,21 | 1,271.00 | 0.00 | 31,853.00 |
| 14/08/2023 | IN | TI/35069725 | 31194409 | | GOWLTAM SANTH TEMPORARY/PROVISIONAL HEAT CURE ACRYLIC CROWN/BRIDGE-41,42,43,44,31,32 ,33,34 | 2,503.00 | 0.00 | 34,356.00 |
| 22/08/2023 | IN | SA2300124779 | 31205255 | | DENTCARE DMLS FACING CERAMIC CROWN/BRIDGE (DIRECT DEL.)-11 ,12 ,13 ,21 ,22 ,23 , DENTCARE DMLS PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-14 ,15 ,16 ,24 ,26 | 21,969.00 | 0.00 | 56,325.00 |
| 23/08/2023 | IN | TI/35082707 | 31207399 | | SOUMYA DURGA TEMPORARY/PROVISIONAL SELF CURE ACRYLIC CROWN/BRIDGE-41,42,31 , TEMPORARY/PROVISIONAL SELF CURE ACRYLIC CROWN/BRIDGE-41,42,31 | 1,250.00 | 0.00 | 57,575.00 |
| 23/08/2023 | IN | TI/35082602 | 31207294 | | SOUMYA DURGA FULL ANATOMY WITH TOOTH COLORED WAX MOCK UP-11,12,21,22 , FULL ANATOMY WITH TOOTH COLORED WAX MOCK UP-11,12,21,22 | 2,495.00 | 0.00 | 60,070.00 |
| 31/08/2023 | IN | TI/35094930 | 31219704 | | PARAMASIVAM DENTCARE ACRYLIC PLUS CD PER JAW (TEETH SETTING)-11,12,13,14,15,16,17,21, 22,23,24,25,26,27 | 1,257.00 | 0.00 | 61,327.00 |

| Trans. Date | DocType | Trans. No | DocNo | Remarks | Patient Name / WorkType | Debit | Credit | Balance |
|-------------|---------|-------------|-----------|---------------------------------|---|-----------|-----------|-----------|
| 02/09/2023 | IN | TI/35096750 | 31221538 | | SOWMYA DURGA IPS EMAX PRESS LAYERING VENEER-11,12,21,22 , IPS EMAX PRESS LAYERING JOINED CROWNS/BRIDGE (DIRECT DEL.)-11,12,21,22 | 23,897.00 | 0.00 | 85,224.00 |
| 03/09/2023 | IN | TI/35098342 | 31223128 | | SELVIN DENTCARE ACRYLIC IMPACT UPPER & LOWER CD (ACRYLISING & POLISHING)-11,12,13,14,15,16,17, 21,22,23,24,25,26,27,41,42,43,44,4 5,46,47,31,32,33,34,35,36,37 | 3,400.00 | 0.00 | 88,624.00 |
| 13/09/2023 | IN | TI/35113299 | 31238153 | | ARJUNAN SOFT NIGHT GUARD 1.5 mm (MOUTH GUARD)-21 | 693.00 | 0.00 | 89,317.00 |
| 13/09/2023 | IN | TI/35112725 | 31237581 | | PARAMASIVAM DENTCARE ACRYLIC PLUS CD PER JAW (ACRYLISING)-11,12,13,14,15,16,1 7,21,22,23,24,25,26,27 | 1,578.00 | 0.00 | 90,895.00 |
| 13/09/2023 | RC | | 16076225 | Bank Transfer | | 0.00 | 49,000.00 | 41,895.00 |
| 15/09/2023 | IN | TI/35117350 | 31242203 | | PALANI BIODENTAPLAST PD 4-6 TEETH (DIRECT DEL.)-11,16,17,21,26,27 | 5,427.00 | 0.00 | 47,322.00 |
| 25/09/2023 | IN | TI/35129551 | 31254426 | | SOWMYA DURGA BLEACHING TRAY THIN(1 TO 1.5MM) (TEETH WHITENING)-11 | 819.00 | 0.00 | 48,141.00 |
| 27/09/2023 | RT | 31205255 | 131005555 | Based On A/R Invoices 31205255. | | 0.00 | 21,969.00 | 26,172.00 |
| 30/09/2023 | IN | TI/35138154 | 31263049 | | SOUMYA DURGA BLEACHING TRAY THIN(1 TO 1.5MM) (TEETH WHITENING)-41 | 819.00 | 0.00 | 26,991.00 |
| 14/10/2023 | IN | TI/35157508 | 31282416 | | CHITHRA DENTCARE NOVA PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-23 , DENTCARE TI MILLED CUSTOMIZED ABUTMENT PER UNIT-23 | 5,766.00 | 0.00 | 32,757.00 |
| 08/12/2023 | RC | | 16116301 | Bank Transfer | | 0.00 | 32,757.00 | 0.00 |
| 24/12/2023 | IN | TI/35256980 | 31382008 | | HEYANSH JAIN FIXED PEDO PARTIAL (SPACE MAINTAINER) 4-6 TEETH-11 , STANDARD BAND (MISCELLANEOUS)-11 | 2,457.00 | 0.00 | 2,457.00 |
| 11/01/2024 | IN | TI/35281683 | 31406159 | | PRIYA DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-21 | 635.00 | 0.00 | 3,092.00 |
| 23/01/2024 | IN | TI/35297654 | 31423752 | | KANNIGA SOFT NIGHT GUARD 2 mm (MOUTH GUARD)-11 | 693.00 | 0.00 | 3,785.00 |
| 25/01/2024 | RC | | 16138211 | Bank Transfer | | 0.00 | 2,457.00 | 1,328.00 |
| 29/01/2024 | IN | TI/35306051 | 31432139 | | MAGANA DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-11,41 | 1,271.00 | 0.00 | 2,599.00 |
| 15/02/2024 | IN | TI/35333289 | 31459366 | | PRIYA DHARSHINI DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-11 | 635.00 | 0.00 | 3,234.00 |
| 16/02/2024 | RC | | 16148212 | Bank Transfer | | 0.00 | 2,599.00 | 635.00 |
| 24/02/2024 | IN | TI/35347331 | 31473393 | | KANISHKA DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-11 | 635.00 | 0.00 | 1,270.00 |
| 28/02/2024 | IN | TI/35353219 | 31479279 | | HARINI DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-11 | 635.00 | 0.00 | 1,905.00 |

| Trans. Date | DocType | Trans. No | DocNo | Remarks | Patient Name / WorkType | Debit | Credit | Balance |
|-------------|---------|----------------|----------|---------------|--|-------------------|-----------------------|-----------|
| 28/02/2024 | IN | TI/35353408 | 31479468 | | PRIYA DHARSHINI DENTCARE CLEAR RETAINER(0.8 TO 1MM)-11 | 578.00 | 0.00 | 2,483.00 |
| 02/03/2024 | IN | TI/35357466 | 31483539 | | NITHYA TEMPORARY/PROVISIONAL HEAT CURE ACRYLIC CROWN/BRIDGE-16,17,26,27 | 1,252.00 | 0.00 | 3,735.00 |
| 02/03/2024 | IN | TI/35357694 | 31483767 | | NAZEERA DENTCARE DMLS PD B/L 4-6 TEETH (FRAMEWORK)-46,47,35,36,37 , DENTCARE DMLS PLUS PD B/L 4-6 TEETH (TEETH SETTING)-46,47,35,36,37 | 7,417.00 | 0.00 | 11,152.00 |
| 07/03/2024 | IN | TI/35364967 | 31491046 | | NAZEERA DENTCARE DMLS PLUS PD B/L 4-6 TEETH (ACRYLISING)-46,47,35,36,37 | 894.00 | 0.00 | 12,046.00 |
| 21/03/2024 | RC | | 16165010 | Bank Transfer | | 0.00 | 2,483.00 | 9,563.00 |
| 25/03/2024 | IN | TI/35391527 | 31517630 | | WESLY DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-11 | 635.00 | 0.00 | 10,198.00 |
| 11/04/2024 | RC | | 26005670 | Bank Transfer | | 0.00 | 10,198.00 | 0.00 |
| 11/04/2024 | IN | TIKER/45017269 | 41017171 | | NITHYA SREE DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-11 | 635.00 | 0.00 | 635.00 |
| 17/04/2024 | IN | TIKER/45025998 | 41025847 | | PAVITHRA DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-21 | 635.00 | 0.00 | 1,270.00 |
| 19/04/2024 | IN | TIKER/45029336 | 41029155 | | MATHIMITHA HAWLEYS APPLIANCE-11 | 689.00 | 0.00 | 1,959.00 |
| 19/04/2024 | IN | TIKER/45029660 | 41029478 | | GIRI DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-11 | 635.00 | 0.00 | 2,594.00 |
| 19/04/2024 | IN | TIKER/45029810 | 41029625 | | DEVA DHARSHAN DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-11 | 635.00 | 0.00 | 3,229.00 |
| 22/04/2024 | IN | TIKER/45032994 | 41032798 | | VAIJAYANTHI DENTCARE FLEX SEMI-RIGID PD TOOTH ADD-ON PER SINGLE TOOTH-14 , DENTCARE FLEX SEMI-RIGID PD TOOTH ADD-ON PER ADDITIONAL TOOTH-14 | 2,907.00 | 0.00 | 6,136.00 |
| 23/04/2024 | IN | TIKER/45034730 | 41034520 | | MEHANA DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-11,41 | 1,271.00 | 0.00 | 7,407.00 |
| 30/04/2024 | IN | TIKER/45044367 | 41044114 | | LILLY DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-11,41 | 1,271.00 | 0.00 | 8,678.00 |
| 04/05/2024 | IN | TIKER/45051712 | 41051425 | | RAMYA TEMPORARY/PROVISIONAL HEAT CURE ACRYLIC CROWN/BRIDGE-11,12,13,14,15,16 ,21,22,23,24,25 | 3,442.00 | 0.00 | 12,120.00 |
| 22/05/2024 | IN | TIKER/45079207 | 41080002 | | JOTHI HAWLEYS APPLIANCE-11 | 689.00 | 0.00 | 12,809.00 |
| 22/05/2024 | IN | TIKER/45079376 | 41080164 | | JOTHI DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-41 | 635.00 | 0.00 | 13,444.00 |
| | | | | | | 755,414.90 | 741,970.90 | |
| | | | | | | | *Period Closing Bal.: | 13,444.00 |