



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/01/2019 To Date : 01/06/2024
CBT000445 - PRABHU P S

							*Period Opening Bal.:	0.00
Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
01/03/2022	IN	SA2100369332	14346		MARIMUTHU 265b. DENTCARE FLEX SEMI RIGID-MONOMER FREE 4-6 TEETH ACRYLISING (LOWER)	3,443.00	0.00	3,443.00
07/03/2022	IN	SA2100377120	14326		JAYALAKSHMI RAMAN 265a. DENTCARE FLEX SEMI RIGID-MONOMER FREE 4-6 TEETH TEETH SETTING (UPPER)	3,444.00	0.00	6,887.00
07/03/2022	IN	SA2100377234	10065		RAJENDER 265c. DENTCARE FLEX SEMI RIGID-MONOMER FREE 4-6 TEETH DIRECT DELIVERY (LOWER)	4,469.00	0.00	11,356.00
08/03/2022	IN	SA2100379410	8353		RAJAMMAL 265a. DENTCARE FLEX SEMI RIGID-MONOMER FREE 4-6 TEETH SETTING (LOWER)	5,023.00	0.00	16,379.00
11/03/2022	IN	SA2100383085	10066		CHANDRA 265a. DENTCARE FLEX SEMI RIGID-MONOMER FREE 4-6 TEETH TEETH SETTING (UPPER)	4,469.00	0.00	20,848.00
11/03/2022	IN	SA2100384511	14327		JAYALAKSHMI RAMAN 265b. DENTCARE FLEX SEMI RIGID-MONOMER FREE 4-6 TEETH ACRYLISING (UPPER)	3,444.00	0.00	24,292.00
13/03/2022	IN	SA2100387029	10067		CHANDRA 265b. DENTCARE FLEX SEMI RIGID-MONOMER FREE 4-6 TEETH ACRYLISING (LOWER)	4,469.00	0.00	28,761.00
15/03/2022	IN	SA2100388288	8352		RAJAMMAL 265b. DENTCARE FLEX SEMI RIGID-MONOMER FREE 4-6 TEETH ACRYLISING (LOWER)	5,023.00	0.00	33,784.00
24/03/2022	IN	SA2100402509	88		GANDIMATHI 04d. DENTCARE ZIRCONIA CLASSIC ABOVE 6 UNIT	49,728.00	0.00	83,512.00
29/03/2022	IN	SA2100409597	45523		PRACHI 422 DENTCARE CLEAR RETAINER	616.00	0.00	84,128.00
30/03/2022	IN	SA2100412123	62		RAJALAKSHMI 161d IMPLANT HYBRID DENTURE DMLS(TITANIUM)5-6 IMPLANTS DIRECT DELIVERY LOWER	57,058.00	0.00	141,186.00
01/04/2022	IN	SA2200000056	1000054		JAGANATHAN OSSTEM STRAIGHT ABUTMENT-43 , OSSTEM ANGLED ABUTMENT-45 , 125a IMPLANT DENTCARE NOVA CROWN/BRIDGE DIRECT DELIVERY-43,44,45 , OSSTEM ANALOG-43,45	13,832.00	0.00	155,018.00
02/04/2022	IN	SA2200002275	1002139		JAGANATHAN 419 SOFT NIGHT GUARD-11	672.00	0.00	155,690.00
05/04/2022	IN	SA2200005317	1026439		KELI DEVI 264c. DENTCARE FLEX SEMI RIGID-MONOMER FREE 2-3 TEETH DIRECT DELIVERY(LOWER)-46,47	3,349.00	0.00	159,039.00
08/04/2022	RC		6040740	Bank Transfer		0.00	39,000.00	120,039.00

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08/04/2022	IN	SA2200011226	1026829		PREMKUMAR 266c. DENTCARE FLEX SEMI RIGID-MONOMER FREE 7-10 TEETH DIRECT DELIVERY (LOWER)-31,32,35,36,37,41,42,46, 47	5,577.97	0.00	125,616.97
08/04/2022	RC		6040740	Bank Transfer		39,000.00	0.00	164,616.97
09/04/2022	RT	1026439	11000043	Based On A/R Invoices 1026439.		0.00	3,349.00	161,267.97
14/04/2022	IN	SA2200018618	1017436		SHYAM SUNDAR OSSTEM STRAIGHT ABUTMENT-46 , 111aIMPLANT DENTCARE ZIRCONIA CLASSIC UP TO 6 UNIT DIRECT DELIVERY-46	7,571.00	0.00	168,838.97
15/04/2022	IN	SA2200020032	1018814		SANDEEP KUMAR 04a. DENTCARE ZIRCONIA CLASSIC CROWN/BRIDGE UP TO 6 UNIT-11,21	7,056.00	0.00	175,894.97
16/04/2022	RC		6007140	Bank Transfer		0.00	135,000.00	40,894.97
28/04/2022	IN	SA2200037539	1037393		KRITHICK 422 DENTCARE CLEAR RETAINER-11	616.00	0.00	41,510.97
11/05/2022	IN	SA2200056028	1055844		KALPESH 04a. DENTCARE ZIRCONIA CLASSIC CROWN/BRIDGE UP TO 6 UNIT-11,12,21	10,584.00	0.00	52,094.97
21/05/2022	RC		6019580	Bank Transfer		0.00	35,575.00	16,519.97
25/05/2022	IN	SA2200075588	1075325		SHANMUGAN 243a. INJECTION MOULDING - IVOCAP BPS U&L SETTING WITH IVOCLEAR TEETH SETTING-11,12,13,14,15,16,17,21, 22,23,24,25,26,27,31,32,33,34,35,3 6,37,41,42,43,44,45,46,47	3,667.87	0.00	20,187.84
31/05/2022	IN	SA2200083745	1083607		INDER SINGH 299a. READY MADE MESH ADD-ON UPPER-21	1,288.00	0.00	21,475.84
02/06/2022	IN	SA2200086137	1085986		SHANMUGAN 243b. INJECTION MOULDING - IVOCAP BPS U&L SETTING WITH IVOCLEAR TEETH ACRYLISING- , LOGO-	4,333.87	0.00	25,809.71
07/06/2022	IN	SA2200094020	1093864		BAGYAVATHI 265c. DENTCARE FLEX SEMI RIGID-MONOMER FREE 4-6 TEETH DIRECT DELIVERY (UPPER)-	4,469.00	0.00	30,278.71
08/06/2022	IN	SA2200095620	1095459		DIYA 422 DENTCARE CLEAR RETAINER-	616.00	0.00	30,894.71
09/06/2022	RC		6027411	Bank Transfer		0.00	15,541.00	15,353.71
11/06/2022	IN	SA2200098999	1098829		VASANTHI 299a. READY MADE MESH ADD-ON UPPER- , 293 ACRYLIC DENTURE REPAIRING PER JAW (UPPER)-	1,904.07	0.00	17,257.78
11/06/2022	IN	SA2200099197	1099027		SOUDAMANI 284a. ACRYLIC FULL DENTURE U&L TEETH SETTING-	1,948.91	0.00	19,206.69
13/06/2022	IN	SA2200101647	1101470		MITHUN 422 DENTCARE CLEAR RETAINER-	1,232.00	0.00	20,438.69
18/06/2022	IN	SA2200109182	1108994		SOUDAMANI 284b. ACRYLIC FULL DENTURE U&L ACRYLISING-	1,948.91	0.00	22,387.60
21/06/2022	RT		11002179			0.00	57,058.00	-34,670.40

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22/06/2022	IN	SA2200114212	1114013		BABY BAI 266a. DENTCARE FLEX SEMI RIGID-MONOMER FREE 7-10 TEETH TEETH SETTING (LOWER)- , 264a. DENTCARE FLEX SEMI RIGID-MONOMER FREE 2-3 TEETH SETTING (UPPER)-	4,463.00	0.00	-30,207.40
24/06/2022	IN	SA2200119245	1119043		MAHESH 126 IMPLANT DENTCARE NOVA FULL METAL CROWN/BRIDGE- , 140 TI INTERFACE (ONLY FOR SCREW RETAINED BRIDGE)-	4,805.00	0.00	-25,402.40
25/06/2022	IN	SA2200119392	1119190		BABY BAI 266b. DENTCARE FLEX SEMI RIGID-MONOMER FREE 7-10 TEETH ACRYLISING (LOWER)- , 264b. DENTCARE FLEX SEMI RIGID-MONOMER FREE 2-3 TEETH ACRYLISING(UPPER)-	4,463.00	0.00	-20,939.40
27/06/2022	IN	SA2200122682	1122472		ARTHI 04a. DENTCARE ZIRCONIA CLASSIC CROWN/BRIDGE UP TO 6 UNIT-	3,528.00	0.00	-17,411.40
27/06/2022	IN	SA2200122180	1121972		ARTHI 422 DENTCARE CLEAR RETAINER-	616.00	0.00	-16,795.40
27/06/2022	IN	SA2200121984	1121777		RAJALAKSHMI 161d IMPLANT HYBRID DENTURE DMLS(TITANIUM)5-6 IMPLANTS DIRECT DELIVERY LOWER- , OSSTEM CASTABLE ABUTMENT- , 141 UCLA CUSTOMIZED ABUTMENT (CO CR CASTING)- , OSSTEM ANGLED ABUTMENT-	51,122.00	0.00	34,326.60
28/06/2022	IN	SA2200123740	1123527		SHRUTHI 422 DENTCARE CLEAR RETAINER-	616.00	0.00	34,942.60
28/06/2022	IN	SA2200123748	1123535		RASHI 422 DENTCARE CLEAR RETAINER-	616.00	0.00	35,558.60
30/06/2022	IN	SA2200126858	1126620		RASHI 04a. DENTCARE ZIRCONIA CLASSIC CROWN/BRIDGE UP TO 6 UNIT-	3,528.00	0.00	39,086.60
05/07/2022	IN	SA2200133121	1132899		GURU 266c. DENTCARE FLEX SEMI RIGID-MONOMER FREE 7-10 TEETH DIRECT DELIVERY (UPPER)-	5,578.01	0.00	44,664.61
05/07/2022	IN	SA2200133960	1133736		KUMUD 422 DENTCARE CLEAR RETAINER-	616.00	0.00	45,280.61
05/07/2022	IN	SA2200134200	1133973		NIVETHA 422 DENTCARE CLEAR RETAINER-	616.00	0.00	45,896.61
08/07/2022	RC		6041058	Bank Transfer		0.00	39,000.00	6,896.61
10/07/2022	IN	SA2200140700	1140459		SHELLA TALWAN 04a. DENTCARE ZIRCONIA CLASSIC CROWN/BRIDGE UP TO 6 UNIT-	3,528.00	0.00	10,424.61
11/07/2022	IN	SA2200142357	1142129		KUMUD 422 DENTCARE CLEAR RETAINER-	616.00	0.00	11,040.61
15/07/2022	IN	SA2200148230	1147982		RAGHAVENDRA PRABHU 05a. DENTCARE ZIRCONIA PREMIUM PLUS CROWN/BRIDGE UP TO 6 UNIT-	4,984.00	0.00	16,024.61
18/07/2022	321		47931			0.00	86.60	15,938.01
09/08/2022	IN	SA2200187199	1186899		KARTHIKA 422 DENTCARE CLEAR RETAINER-21	578.00	0.00	16,516.01
10/08/2022	RC		6052221	Bank Transfer		0.00	16,000.00	516.01
12/08/2022	IN	SA2200192159	1191861		TANISHA P 422 DENTCARE CLEAR RETAINER-11	578.00	0.00	1,094.01

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13/08/2022	IN	SA2200193169	1192870		KUSH PASARI 04a. DENTCARE ZIRCONIA CLASSIC CROWN/BRIDGE UP TO 6 UNIT-45 ,46	7,056.00	0.00	8,150.01
17/08/2022	IN	SA2200199128	1198820		DUKH SINGH 264c. DENTCARE FLEX SEMI RIGID-MONOMER FREE 2-3 TEETH DIRECT DELIVERY(LOWER)-35 ,36	3,140.00	0.00	11,290.01
19/08/2022	IN	SA2200202092	1201771		SUDARSHNA 422 DENTCARE CLEAR RETAINER-11	578.00	0.00	11,868.01
26/08/2022	IN	SA2200212086	1211742		SAMBHAV MEHTA 422 DENTCARE CLEAR RETAINER-11 ,21	1,155.00	0.00	13,023.01
12/09/2022	RC		6067400	Bank Transfer		0.00	13,023.00	0.01
14/09/2022	IN	SA2200236895	1236506		PUSHPA BHORA 265c. DENTCARE FLEX SEMI RIGID-MONOMER FREE 4-6 TEETH DIRECT DELIVERY (UPPER)-16 ,24 ,25 ,26	4,190.00	0.00	4,190.01
21/09/2022	321		83152			0.00	0.01	4,190.00
05/10/2022	IN	2210108461	7000566	Based On Sales Orders 600.	MANASA DENTCARE CLEAR RETAINER (RETAINER)-41	578.00	0.00	4,768.00
06/10/2022	IN	2210108451	7000620	SLIP 1 Based On Sales Orders 664.	MANASA HAWLEY APPLIANCE (RETAINER)-11	656.00	0.00	5,424.00
08/10/2022	IN	SA2200269394	1269021		. 422 DENTCARE CLEAR RETAINER-11 , 84 3D PRINTED FULL ARCH MODEL-11	1,502.00	0.00	6,926.00
08/10/2022	IN	SA2200269376	1269003		"" 04a. DENTCARE ZIRCONIA CLASSIC CROWN/BRIDGE UP TO 6 UNIT-16 ,46	7,056.00	0.00	13,982.00
14/10/2022	IN	SA2200275828	1275457		SANTHOSH MUNDRA 04a. DENTCARE ZIRCONIA CLASSIC CROWN/BRIDGE UP TO 6 UNIT-46	3,528.00	0.00	17,510.00
17/10/2022	IN	SA2200280394	1280007		ANITHA ASHOK 04a. DENTCARE ZIRCONIA CLASSIC CROWN/BRIDGE UP TO 6 UNIT-26 ,27	7,056.00	0.00	24,566.00
20/10/2022	RC		6085212	Bank Transfer		0.00	18,304.00	6,262.00
20/10/2022	JE		1161071			14,114.00	0.00	20,376.00
25/10/2022	IN	2210131931	7002837	U1 Based On Sales Orders 2995.	VIDYA DENTCARE CLEAR RETAINER (RETAINER)-11	578.00	0.00	20,954.00
27/10/2022	IN	SA2200293317	1292934		GOWRI 265a. DENTCARE FLEX SEMI RIGID-MONOMER FREE 4-6 TEETH TEETH SETTING (UPPER)-22 ,23 ,24 ,25 ,26 ,27	2,095.00	0.00	23,049.00
29/10/2022	IN	2210138001	7003302	Based On Sales Orders 3504.	VIDYA MOM SOFT NIGHT GUARD 1.5 mm (MOUTH GUARD)-11	630.00	0.00	23,679.00
30/10/2022	IN	SA2200296103	1295717		PATRICIA ROSA 04a. DENTCARE ZIRCONIA CLASSIC CROWN/BRIDGE UP TO 6 UNIT-11	3,528.00	0.00	27,207.00

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02/11/2022	IN	SA2200299692	1299321		A N ALAMELU 285a. ACRYLIC FULL DENTURE U/L TEETH SETTING-11 ,12 ,13 ,14 ,15 ,16 ,17 ,21 ,22 ,23 ,24 ,25 ,26 ,27 , 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 ,27	3,749.00	0.00	30,956.00
05/11/2022	IN	2211146201	7004069	L1 Based On Sales Orders 4299.	KUMUD DENTCARE CLEAR RETAINER (RETAINER)-41	578.00	0.00	31,534.00
09/11/2022	IN	SA2200307811	1307446		GOWRI 265b. DENTCARE FLEX SEMI RIGID-MONOMER FREE 4-6 TEETH ACRYLISING (UPPER)-22 ,23 ,24 ,25 ,26 ,27	2,095.00	0.00	33,629.00
10/11/2022	IN	SA2200310478	1310114		A N ALAMELU 285b. ACRYLIC FULL DENTURE U/L ACRYLISING-11 ,12 ,13 ,14 ,15 ,16 ,17 ,21 ,22 ,23 ,24 ,25 ,26 ,27 , 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 ,27	3,749.00	0.00	37,378.00
10/11/2022	IN	2211153501	7004671	UPPER Based On Sales Orders 4936.	SANJANA DENTCARE CLEAR RETAINER (RETAINER)-11	578.00	0.00	37,956.00
11/11/2022	RC		6094411	Bank Transfer		0.00	30,733.00	7,223.00
11/11/2022	JE		1200641			3,526.00	0.00	10,749.00
18/11/2022	IN	2211163881	7005683	U1 Based On Sales Orders 5997.	JASLIN DENTCARE CLEAR RETAINER (RETAINER)-11	578.00	0.00	11,327.00
18/11/2022	IN	2211163931	7005659	UPPER Based On Sales Orders 5984.	DHANALAKSHMI SOFT NIGHT GUARD 2 mm (MOUTH GUARD)-11	630.00	0.00	11,957.00
19/11/2022	IN	SA2200322546	1322186		KULINDEV 264c. DENTCARE FLEX SEMI RIGID-MONOMER FREE 2-3 TEETH DIRECT DELIVERY(UPPER)-26 ,27	3,140.00	0.00	15,097.00
19/11/2022	IN	SA2200323069	1322708		MUKUND SEIT 292 ACRYLIC RELINING PER JAW (LOWER)-31 ,32 ,33 ,34 ,35 ,36 ,37 ,41 ,42 ,43 ,44 ,45 ,46 ,47 , 292 ACRYLIC RELINING PER JAW (UPPER)-31 ,32 ,33 ,34 ,35 ,36 ,37 ,41 ,42 ,43 ,44 ,45 ,46 ,47	1,260.00	0.00	16,357.00
22/11/2022	IN	SA2200325769	1325403		VARUN S 04a. DENTCARE ZIRCONIA CLASSIC CROWN/BRIDGE UP TO 6 UNIT-37	3,528.00	0.00	19,885.00
23/11/2022	IN	SA2200328002	1327867		BABULAL SANGHVI 04a. DENTCARE ZIRCONIA CLASSIC CROWN/BRIDGE UP TO 6 UNIT-11 ,12 ,13 ,21 ,22 ,23 ,26 ,27 ,31 ,32 ,33 ,41 ,42 ,43	49,392.00	0.00	69,277.00
01/12/2022	IN	2212180661	7007202	U/L Based On Sales Orders 7606.	KHUSHBU DENTCARE CLEAR RETAINER (RETAINER)-11,41	1,155.00	0.00	70,432.00
02/12/2022	IN	SA2200339690	1339777		RAMINDER KAUR 04a. DENTCARE ZIRCONIA CLASSIC CROWN/BRIDGE UP TO 6 UNIT-46 ,47	7,056.00	0.00	77,488.00
05/12/2022	RC		6104119	Bank Transfer		0.00	69,277.00	8,211.00

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20/12/2022	IN	SA2200363200	1363674		JHANVI CHUGH 04a. DENTCARE ZIRCONIA CLASSIC CROWN/BRIDGE UP TO 6 UNIT-13 ,14 ,15 ,16 ,17	17,640.00	0.00	25,851.00
26/12/2022	IN	2212214991	7010333	U1 Based On Sales Orders 10901.	ARAVIND DENTCARE CLEAR RETAINER (RETAINER)-11	578.00	0.00	26,429.00
28/12/2022	IN	SA2200374301	1374768		RATHI TV 04a. DENTCARE ZIRCONIA CLASSIC CROWN/BRIDGE UP TO 6 UNIT-25	3,528.00	0.00	29,957.00
03/01/2023	IN	SA2200382898	1383369		RANJU RUIA 04a. DENTCARE ZIRCONIA CLASSIC CROWN/BRIDGE UP TO 6 UNIT-26	3,528.00	0.00	33,485.00
04/01/2023	IN	SA2200384458	1384927		SHANKER 288c. ACRYLIC RPD 2-3 TEETH DIRECT DELIVERY (UPPER)-24 ,25	1,575.00	0.00	35,060.00
07/01/2023	IN	SA2200388855	1389321		NEETIKA PRABU 04a. DENTCARE ZIRCONIA CLASSIC CROWN/BRIDGE UP TO 6 UNIT-24 ,25 ,26 ,27 ,37 ,38	21,168.00	0.00	56,228.00
07/01/2023	IN	SA2200388578	1389044		BABULAL BHATI 265c. DENTCARE FLEX SEMI RIGID-MONOMER FREE 4-6 TEETH DIRECT DELIVERY (UPPER)-16 ,17 ,26 ,27 , OSSTEM STRAIGHT ABUTMENT-36 ,37 ,46 ,47 , 123a IMPLANT DMLS CROWN/BRIDGE DIRECT DELIVERY-36 ,37 ,46 ,47	24,455.00	0.00	80,683.00
10/01/2023	IN	2301238141	7012245	UPPER Based On Sales Orders 12918.	VETHA PRIYA DENTCARE CLEAR RETAINER (RETAINER)-11	578.00	0.00	81,261.00
12/01/2023	RC		6121047	Bank Transfer		0.00	30,000.00	51,261.00
21/01/2023	IN	SA2200408501	1408966		JYOTI CHANDRAKANT 04a. DENTCARE ZIRCONIA CLASSIC CROWN/BRIDGE UP TO 6 UNIT-14	3,528.00	0.00	54,789.00
01/02/2023	IN	2302270401	7015147	Based On Sales Orders 15984.	PREETH DENTCARE CLEAR RETAINER (RETAINER)-11	578.00	0.00	55,367.00
03/02/2023	RC		6130308	Bank Transfer		0.00	54,789.00	578.00
04/02/2023	IN	SA2200427868	1428295		SANGEETHA 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	2,405.00
06/02/2023	IN	SA2200429422	1429846		THANGAVELU 266a. DENTCARE FLEX SEMI RIGID-MONOMER FREE 7-10 TEETH TEETH SETTING (LOWER)-31 ,32 ,35 ,36 ,37 ,41 ,42 ,46	2,615.00	0.00	5,020.00
09/02/2023	IN	SA2200434044	1434457		SANGEETHA 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	6,847.00
09/02/2023	IN	SA2200434605	1435018		ASHOK KUMAR NAHAR 02 DENTCARE ZIRCONIA BRUXCARE-25 ,26 ,36 ,37 ,46	13,440.00	0.00	20,287.00
10/02/2023	IN	SA2200435988	1436402		THANGAVELU 266b. DENTCARE FLEX SEMI RIGID-MONOMER FREE 7-10 TEETH ACRYLISING (LOWER)-31 ,32 ,35 ,36 ,37 ,41 ,42 ,46	2,615.00	0.00	22,902.00

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11/02/2023	IN	SA2200437418	1437834		VISHVANATAN 275c. VALPLAST FLEXIBLE-MONOMER FREE 4-6 TEETH DIRECT DELIVERY(LOWER)-31 ,32 ,33 ,41 ,44	3,665.00	0.00	26,567.00
11/02/2023	IN	SA2200437412	1437828		VATSALA 288c. ACRYLIC RPD 2-3 TEETH DIRECT DELIVERY (LOWER)-36 ,37	1,575.00	0.00	28,142.00
13/02/2023	IN	SA2200438800	1439213		SHAKTHIVEL 285a. ACRYLIC FULL DENTURE U/L TEETH SETTING-31 ,32 ,33 ,34 ,35 ,36 ,37 ,41 ,42 ,43 ,44 ,45 ,46 ,47	1,134.00	0.00	29,276.00
15/02/2023	IN	SA2200443042	1443444		SANGEETHA RAMESH 04a. DENTCARE ZIRCONIA CLASSIC CROWN/BRIDGE UP TO 6 UNIT-14 ,15 ,16 ,24 ,36 ,37	21,168.00	0.00	50,444.00
17/02/2023	IN	SA2200445689	1446085		SHAKTHIVEL 285b. ACRYLIC FULL DENTURE U/L ACRYLISING-31 ,32 ,33 ,34 ,35 ,36 ,37 ,41 ,42 ,43 ,44 ,45 ,46 ,47	1,134.00	0.00	51,578.00
01/03/2023	IN	SA2200461183	1461564		CHANDRALEKA 264a. DENTCARE FLEX SEMI RIGID-MONOMER FREE 2-3 TEETH SETTING (UPPER)-11 ,21 , 265a. DENTCARE FLEX SEMI RIGID-MONOMER FREE 4-6 TEETH SETTING (LOWER)-31 ,32 ,41 ,42	3,665.00	0.00	55,243.00
04/03/2023	RC		6143999	Bank Transfer		0.00	51,578.00	3,665.00
06/03/2023	RT		11010430			0.00	21,168.00	-17,503.00
06/03/2023	IN	SA2200468256	1468627		NEETIKA PRABU 04a. DENTCARE ZIRCONIA CLASSIC CROWN/BRIDGE UP TO 6 UNIT-24 ,25 ,26 ,27 ,37 ,38	17,993.00	0.00	490.00
06/03/2023	IN	SA2200469168	1469536		SUBRAMANIAN 04a. DENTCARE ZIRCONIA CLASSIC CROWN/BRIDGE UP TO 6 UNIT-16	3,528.00	0.00	4,018.00
10/03/2023	IN	SA2200475864	1476229		RANI 264c. DENTCARE FLEX SEMI RIGID-MONOMER FREE 2-3 TEETH DIRECT DELIVERY(UPPER)-25 ,26 , 265c. DENTCARE FLEX SEMI RIGID-MONOMER FREE 4-6 TEETH DIRECT DELIVERY (LOWER)-34 ,35 ,36 ,45 ,46	7,329.00	0.00	11,347.00
10/03/2023	IN	SA2200475469	1475841		CHANDRALEKA 264b. DENTCARE FLEX SEMI RIGID-MONOMER FREE 2-3 TEETH ACRYLISING(UPPER)-11 ,21 , 265b. DENTCARE FLEX SEMI RIGID-MONOMER FREE 4-6 TEETH ACRYLISING (LOWER)-31 ,32 ,41 ,42	3,665.00	0.00	15,012.00
15/03/2023	IN	2303333411	7020711	UPPER PERMISSION NO 8297 Based On Sales Orders 22294.	SHANTI SOFT NIGHT GUARD 1.5 mm (MOUTH GUARD)-21	630.00	0.00	15,642.00
05/04/2023	IN	2304376481	34000965	Based On Sales Orders 525.	SOWMITHRA DENTCARE CLEAR RETAINER (RETAINER)-11	578.00	0.00	16,220.00
06/04/2023	IN	SA2300007565	31007547		HASMITA SHAH 02 DENTCARE ZIRCONIA BRUXCARE-13 ,14 ,15 ,16 ,17 ,24 ,25 ,26 ,27	24,192.00	0.00	40,412.00

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
06/04/2023	IN	SA2300006811	31006793		RANGANATHAN C T 04a. DENTCARE ZIRCONIA CLASSIC CROWN/BRIDGE UP TO 6 UNIT-13 ,16	7,056.00	0.00	47,468.00
08/04/2023	IN	SA2300009209	31009189		JITHIN 04a. DENTCARE ZIRCONIA CLASSIC CROWN/BRIDGE UP TO 6 UNIT-15 ,16	7,056.00	0.00	54,524.00
08/04/2023	IN	SA2300008669	31008650		OATMAL 292 ACRYLIC RELINING PER JAW (LOWER)-31 ,32 ,33 ,34 ,35 ,36 ,37 ,41 ,42 ,43 ,44 ,45 ,46 ,47	630.00	0.00	55,154.00
08/04/2023	IN	SA2300008177	31008159		SANDEEP DHONA 04a. DENTCARE ZIRCONIA CLASSIC CROWN/BRIDGE UP TO 6 UNIT-13 ,14 ,15 ,16 ,24 ,25 ,26	24,696.00	0.00	79,850.00
10/04/2023	IN	2304384341	34001587	Based On Sales Orders 1124.	HASNITHA SOFT NIGHT GUARD 1.5 mm (MOUTH GUARD)-21	630.00	0.00	80,480.00
12/04/2023	RC		16004314	Cash Amount Received		0.00	15,650.00	64,830.00
13/04/2023	IN	SA2300015591	31015576		JAYALALITHA K 19a.M L S CROWN/BRIDGE-37	1,465.00	0.00	66,295.00
13/04/2023	IN	SA2300015138	31015124		JOTHI MANI 04a. DENTCARE ZIRCONIA CLASSIC CROWN/BRIDGE UP TO 6 UNIT-36 ,37	7,056.00	0.00	73,351.00
19/04/2023	IN	SA2300022749	31022740		JAYA CHITHRA 05a. DENTCARE ZIRCONIA PREMIUM PLUS CROWN/BRIDGE UP TO 6 UNIT-16	4,982.00	0.00	78,333.00
22/04/2023	IN	SA2300026546	31026535		NAINA 264c. DENTCARE FLEX SEMI RIGID-MONOMER FREE 2-3 TEETH DIRECT DELIVERY(UPPER)-24 ,25	3,140.00	0.00	81,473.00
24/04/2023	IN	2304425661	34005002	UPPER. Based On Sales Orders 4677.	ADINATH SOFT NIGHT GUARD 2 mm (MOUTH GUARD)-11	630.00	0.00	82,103.00
25/04/2023	IN	2304427572	34005736	Based On Sales Orders 5471.	DHANA LAKSHMI SOFT NIGHT GUARD 2 mm (MOUTH GUARD)-11	630.00	0.00	82,733.00
25/04/2023	IN	SA2300029210	31029194		G C JAIN 285a. ACRYLIC FULL DENTURE U/L TEETH SETTING-11 ,12 ,13 ,14 ,15 ,16 ,17 ,21 ,22 ,23 ,24 ,25 ,26 ,27 , 265a. DENTCARE FLEX SEMI RIGID-MONOMER FREE 4-6 TEETH SETTING (LOWER)-36 ,37 ,46 ,47	3,229.00	0.00	85,962.00
29/04/2023	IN	SA2300035464	31035434		MANOHAR JAIN 286b. ACRYLIC FULL DENTURE U/L ACRYLISING & POLISHING-11 ,12 ,13 ,14 ,15 ,16 ,17 ,21 ,22 ,23 ,24 ,25 ,26 ,27	1,386.00	0.00	87,348.00
02/05/2023	IN	SA2300038274	31038243		SHANTHI 04a. DENTCARE ZIRCONIA CLASSIC CROWN/BRIDGE UP TO 6 UNIT-36 ,37	7,056.00	0.00	94,404.00
02/05/2023	IN	2304444471	34007687	DATE CONFIRM Based On Sales Orders 7613.	AKASH DENTCARE ZIRCONIA CLASSIC PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.))-22,23	7,056.00	0.00	101,460.00
02/05/2023	IN	2304444461	34007605	DATE COMFIRM Based On Sales Orders 7506.	AVANTHIKA DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-46	2,688.00	0.00	104,148.00

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
04/05/2023	IN	SA2300040690	31040663		G C JAIN 285b. ACRYLIC FULL DENTURE U/L ACRYLISING-11 ,12 ,13 ,14 ,15 ,16 ,17 ,21 ,22 ,23 ,24 ,25 ,26 ,27 , 265b. DENTCARE FLEX SEMI RIGID-MONOMER FREE 4-6 TEETH ACRYLISING (LOWER)-36 ,37 ,46 ,47	3,229.00	0.00	107,377.00
09/05/2023	IN	SA2300045789	31045758		SHIVA KUMAR 265a. DENTCARE FLEX SEMI RIGID-MONOMER FREE 4-6 TEETH TEETH SETTING (UPPER)-15 ,16 ,25 ,26	2,095.00	0.00	109,472.00
09/05/2023	IN	SA2300046899	31046859		LAKSHMI GANAPATHI 265c. DENTCARE FLEX SEMI RIGID-MONOMER FREE 4-6 TEETH DIRECT DELIVERY (UPPER)-15 ,16 ,25 ,26 , 265c. DENTCARE FLEX SEMI RIGID-MONOMER FREE 4-6 TEETH DIRECT DELIVERY (LOWER)-35 ,36 ,46 ,47	8,379.00	0.00	117,851.00
10/05/2023	IN	SA2300048417	31048383		KRISHNA TAIWAR 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 ,35 ,36 ,37 ,41 ,42 ,43 ,45 ,46 ,47	1,827.00	0.00	119,678.00
12/05/2023	RC		16018393	Bank Transfer		0.00	87,348.00	32,330.00
15/05/2023	IN	2305483072	34011365	Based On Sales Orders 11816.	SATHYANARAYANAN R.V DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-36,37	5,376.00	0.00	37,706.00
19/05/2023	IN	SA2300058793	31058768		venu GOPAL 285a. ACRYLIC FULL DENTURE U/L TEETH SETTING-11 ,12 ,13 ,14 ,15 ,16 ,17 ,21 ,22 ,23 ,24 ,25 ,26 ,27 , 265a. DENTCARE FLEX SEMI RIGID-MONOMER FREE 4-6 TEETH SETTING (LOWER)-35 ,36 ,46 ,47	3,229.00	0.00	40,935.00
24/05/2023	IN	SA2300064644	31065762		SHIVA KUMAR 265b. DENTCARE FLEX SEMI RIGID-MONOMER FREE 4-6 TEETH ACRYLISING (UPPER)-15 ,16 ,25 ,26	2,095.00	0.00	43,030.00
24/05/2023	IN	SA2300064410	31065527		KABILAN 123a IMPLANT DMLS CROWN/BRIDGE DIRECT DELIVERY-21 , 139 DENTCARE ABUTMENT(CUSTOMIZED TI MILLED)-21	5,633.00	0.00	48,663.00
25/05/2023	IN	SA2300066873	31067994		venu GOPAL 285b. ACRYLIC FULL DENTURE U/L ACRYLISING-11 ,12 ,13 ,14 ,15 ,16 ,17 ,21 ,22 ,23 ,24 ,25 ,26 ,27 , 265b. DENTCARE FLEX SEMI RIGID-MONOMER FREE 4-6 TEETH ACRYLISING (LOWER)-35 ,36 ,46 ,47	3,229.00	0.00	51,892.00
29/05/2023	IN	TI/35002892	31074308		SHEETAL KUTARI DENTCARE DMLS PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-46,47	4,568.00	0.00	56,460.00
30/05/2023	IN	SA2300072366	31075344		MOHANLAL JAIN 04d. DENTCARE ZIRCONIA CLASSIC ABOVE 6 UNIT-31 ,32 ,33 ,34 ,41 ,42 ,43 ,44	33,138.00	0.00	89,598.00
31/05/2023	IN	SA2300074260	31077508		POOJA JAIN 04a. DENTCARE ZIRCONIA CLASSIC CROWN/BRIDGE UP TO 6 UNIT-24 ,25 ,26 ,27	14,112.00	0.00	103,710.00

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
31/05/2023	IN	SA2300073106	31076355		MEENADEV 04a. DENTCARE ZIRCONIA CLASSIC CROWN/BRIDGE UP TO 6 UNIT-23 ,24 ,25 ,31 ,32 ,33 ,34 ,35 ,41 ,42 ,43 ,44 ,45 ,46 ,47	52,920.00	0.00	156,630.00
03/06/2023	IN	SA2300077732	31082125		KRISHNA TAIWAR 284b. ACRYLIC FULL DENTURE U&L ACRYLISING-11 ,12 ,13 ,14 ,15 ,16 ,17 ,21 ,22 ,23 ,24 ,25 ,26 ,27 ,31 ,32 ,33 ,35 ,36 ,37 ,41 ,42 ,43 ,45 ,46 ,47	1,827.00	0.00	158,457.00
14/06/2023	IN	SA2300089518	31098319		SAKTHIVEL 285a. ACRYLIC FULL DENTURE U/L TEETH SETTING-31 ,32 ,33 ,34 ,35 ,36 ,37 ,41 ,42 ,43 ,44 ,45 ,46 ,47	1,134.00	0.00	159,591.00
15/06/2023	RC		16034481	Bank Transfer		0.00	156,630.00	2,961.00
15/06/2023	IN	SA2300090901	31099735		KUSUM 285a. ACRYLIC FULL DENTURE U/L TEETH SETTING-31 ,32 ,33 ,34 ,35 ,36 ,37 ,41 ,42 ,43 ,44 ,45 ,46 ,47	1,134.00	0.00	4,095.00
19/06/2023	IN	SA2300095780	31105917		NASEEMA 264c. DENTCARE FLEX SEMI RIGID-MONOMER FREE 2-3 TEETH DIRECT DELIVERY(LOWER)-34 ,35 ,36	3,140.00	0.00	7,235.00
20/06/2023	IN	SA2300096494	31106632		KUSUM 285b. ACRYLIC FULL DENTURE U/L ACRYLISING-31 ,32 ,33 ,34 ,35 ,36 ,37 ,41 ,42 ,43 ,44 ,45 ,46 ,47	1,134.00	0.00	8,369.00
20/06/2023	IN	SA2300096675	31106813		SAKTHIVEL 285b. ACRYLIC FULL DENTURE U/L ACRYLISING-31 ,32 ,33 ,34 ,35 ,36 ,37 ,41 ,42 ,43 ,44 ,45 ,46 ,47	1,134.00	0.00	9,503.00
26/06/2023	IN	TI/35012079	31117272		FARAH DENTCARE CLEAR RETAINER (RETAINER)-11	578.00	0.00	10,081.00
26/06/2023	IN	TI/35012121	31117314		FATHIMA GAYAZ HAWLEY APPLIANCE (RETAINER)-22	656.00	0.00	10,737.00
29/06/2023	IN	SA2300108886	31122120		SHOBA SINGHRI 66a. M L S GINGIVA SMALL-35 ,36 , OSSTEM CASTABLE ABUTMENT-35 ,36 , 123a IMPLANT DMLS CROWN/BRIDGE DIRECT DELIVERY-35 ,36	10,868.00	0.00	21,605.00
01/07/2023	IN	SA2300111197	31125352		JITENDER PUGALIA 04a. DENTCARE ZIRCONIA CLASSIC CROWN/BRIDGE UP TO 6 UNIT-26 ,27	7,056.00	0.00	28,661.00
02/07/2023	IN	SA2300111842	31126532		KVYA SHAH 02 DENTCARE ZIRCONIA BRUXCARE-16	2,688.00	0.00	31,349.00
03/07/2023	IN	SA2300112503	31127456		SANTHOSH MUNDRA 04a. DENTCARE ZIRCONIA CLASSIC CROWN/BRIDGE UP TO 6 UNIT-13 ,14 ,15 ,16	14,112.00	0.00	45,461.00
03/07/2023	IN	TI/35014898	31128047		SATHVIKA DENTCARE CLEAR RETAINER (RETAINER)-11	635.00	0.00	46,096.00
04/07/2023	IN	SA2300113158	31128762		MYTHILI 04a. DENTCARE ZIRCONIA CLASSIC CROWN/BRIDGE UP TO 6 UNIT-11 ,12 ,21 ,22 ,31 ,32 ,41 ,42	28,224.00	0.00	74,320.00
05/07/2023	IN	SA2300114921	31131195		CHANDRA JAIN DENTCARE FLEX SEMI-RIGID PD 4-6 TEETH (TEETH SETTING)-21	2,095.00	0.00	76,415.00

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
06/07/2023	IN	SA2300115424	31132325		CHANDRA JAIN 19a.M L S CROWN/BRIDGE-11 ,12 ,13 ,14 ,15	7,324.00	0.00	83,739.00
06/07/2023	IN	SA2300116110	31133009		ANISHA AGARWAL DENTCARE ZIRCONIA PREMIUM PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-15 ,16	12,457.00	0.00	96,196.00
06/07/2023	IN	TI/35016715	31133361		DR RAVIKANTH DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-23,24,25,26,27	7,838.00	0.00	104,034.00
07/07/2023	IN	TI/35018075	31134721		RAGUNATH DENTCARE ACRYLIC PLUS CD PER JAW (DIRECT DEL.)-11,12,13,14,15,16,17,21,22,2 3,24,25,26,27	2,835.00	0.00	106,869.00
12/07/2023	IN	TI/35022993	31142459		CHANDRA JAIN DENTCARE FLEX SEMI-RIGID PD 4-6 TEETH (ACRYLISING)-21,22,23,24,25	2,095.00	0.00	108,964.00
13/07/2023	IN	SA2300119382	31143096		HARSH KOTARI DENTCARE ZIRCONIA CLASSIC PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-12 , DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-36	5,414.00	0.00	114,378.00
14/07/2023	RC		16048182	Bank Transfer		0.00	21,605.00	92,773.00
14/07/2023	IN	TI/35025200	31145941		VISHALAKSHI 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	94,030.00
15/07/2023	IN	TI/35026359	31147812		TARA DENTCARE ACRYLIC PLUS PD 2-3 TEETH (DIRECT DEL.)-24,25,26	1,969.00	0.00	95,999.00
16/07/2023	IN	SA2300121409	31149800		AJAY DHAKA DENTCARE ZIRCONIA CLASSIC PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-46 ,47	7,692.00	0.00	103,691.00
19/07/2023	IN	TI/35029673	31152385		HUKUMCHAND METHA DENTCARE ZIRCONIA CLASSIC PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11,21	7,690.00	0.00	111,381.00
21/07/2023	IN	TI/35033009	31156253		VISHALAKSHI 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	112,959.00
24/07/2023	IN	TI/35037019	31160673		RAVEENA SOFT NIGHT GUARD 1.5 mm (MOUTH GUARD)-41	693.00	0.00	113,652.00
25/07/2023	IN	TI/35039072	31162840		RAMA SUBRAMANIYUM DENTCARE ZIRCONIA CLASSIC PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-41,42,31,32	15,380.00	0.00	129,032.00
04/08/2023	IN	TI/35054163	31178609		RATI DENTCARE FLEX SEMI-RIGID PD 2-3 TEETH (DIRECT DEL.)-14,15,16	3,925.00	0.00	132,957.00
07/08/2023	IN	TI/35058685	31183246		PUSHPA DENTCARE ACRYLIC PLUS CD PER JAW (TEETH SETTING)-41,42,43,44,45,46,47,31, 32,33,34,35,36,37	1,257.00	0.00	134,214.00
09/08/2023	IN	TI/35061824	31186441		KAMAL KANKANI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-36	1,568.00	0.00	135,782.00

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10/08/2023	IN	TI/35063986	31188627		MOHANLAL AGARVAL DENTCARE ZIRCONIA CLASSIC PFZ CROWN/BRIDGE ABOVE 6 UNITS (DIRECT DEL.)-11,12,13,14,15,16,17,21,22,2 3,24,25,26,27	63,210.00	0.00	198,992.00
16/08/2023	RC		16063547	Bank Transfer		0.00	129,032.00	69,960.00
17/08/2023	IN	TI/35074714	31199392		SUDHA DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-11	635.00	0.00	70,595.00
21/08/2023	IN	TI/35079704	31204364		PUSHPA DENTCARE ACRYLIC PLUS CD PER JAW (ACRYLISING)-41,42,43,44,45,46,4 7,31,32,33,34,35,36,37	1,578.00	0.00	72,173.00
28/08/2023	IN	TI/35090878	31215615		RATNA DENTCARE ACRYLIC PLUS CD PER JAW (DIRECT DEL.)-11,12,13,14,15,16,21,22,23,2 4,25,26,27	2,835.00	0.00	75,008.00
31/08/2023	IN	TI/35094611	31219388		ROHIT NAHATA DENTCARE ZIRCONIA CLASSIC PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11,21	7,692.00	0.00	82,700.00
31/08/2023	IN	TI/35093758	31218543		KHUSH S JAIN DENTCARE ZIRCONIA CLASSIC PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-45	3,846.00	0.00	86,546.00
01/09/2023	IN	TI/35096362	31221145		MANIKAM M DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-46,47,36,37	6,271.00	0.00	92,817.00
06/09/2023	IN	TI/35102791	31227622		AMITH JAIN DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-34,35,36	4,703.00	0.00	97,520.00
09/09/2023	IN	TI/35106754	31231603		SANJAI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-16,17	3,135.00	0.00	100,655.00
11/09/2023	IN	TI/35110065	31234912		SMRITHA DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-11,41	1,271.00	0.00	101,926.00
12/09/2023	RC		16075811	Bank Transfer		0.00	86,546.00	15,380.00
13/09/2023	IN	TI/35112401	31237258		APARNA SRINIVASAN DENTCARE ZIRCONIA CLASSIC PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-36,37	7,692.00	0.00	23,072.00
20/09/2023	IN	TI/35123588	31248456		RAGUNATH 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	24,329.00
23/09/2023	IN	TI/35128256	31253119		RAGUNATH 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	25,907.00
26/09/2023	IN	TI/35131657	31256536		SARAVANAN DENTCARE ZIRCONIA CLASSIC PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-47	3,846.00	0.00	29,753.00
12/10/2023	IN	TI/35155724	31280627		VASANTHI DENTCARE ACRYLIC PLUS CD PER JAW (TEETH SETTING)-41,42,43,31,32,33 , DENTCARE FLEX SEMI-RIGID PD 4-6 TEETH (TEETH SETTING)-41,42,43,31,32,33	3,352.00	0.00	33,105.00

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14/10/2023	IN	TI/35159264	31284167		CHANDRA JAIN DENTCARE DMLS PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-21,22,23,24,25 , DENTCARE TI MILLED CUSTOMIZED ABUTMENT PER UNIT-21,22,23,24,25	22,612.00	0.00	55,717.00
17/10/2023	IN	TI/35161973	31286878		THANGA VELU DENTCARE FLEX SEMI-RIGID PD 2-3 TEETH (DIRECT DEL.)-41,42,31	3,925.00	0.00	59,642.00
17/10/2023	IN	TI/35161810	31286715		VASANTHI DENTCARE ACRYLIC PLUS CD PER JAW (ACRYLISING)-11,12,13,14,15,16,1 7,21,22,23,24,25,26,27 , DENTCARE FLEX SEMI-RIGID PD 4-6 TEETH (ACRYLISING)-11,12,13,14,15,16,1 7,21,22,23,24,25,26,27	4,721.00	0.00	64,363.00
18/10/2023	IN	TI/35163376	31288283		CHANDRA JAIN SOFT NIGHT GUARD 1.5 mm (MOUTH GUARD)-31	693.00	0.00	65,056.00
21/10/2023	RC		16095084	Bank Transfer		0.00	29,753.00	35,303.00
22/10/2023	IN	TI/35170605	31295500		MAHESWARY DENTCARE FLEX SEMI-RIGID PD 2-3 TEETH (DIRECT DEL.)-46,47 , DENTCARE FLEX SEMI-RIGID PD 4-6 TEETH (DIRECT DEL.)-46,47	9,162.00	0.00	44,465.00
27/10/2023	IN	TI/35175432	31300342		KANNAN DENTCARE FLEX SEMI-RIGID PD 2-3 TEETH (DIRECT DEL.)-34,35,36	3,925.00	0.00	48,390.00
28/10/2023	IN	TI/35177273	31302174		TARA DENTCARE TI MILLED CUSTOMIZED ABUTMENT PER UNIT-44,45,46,47 , OSSTEM REGULAR ANGULATED ABUTMENT GSAA4520A (STOCK IMPLANT COMPONENT) PER UNIT-44,45,46,47 , DENTCARE ZIRCONIA ULTRA PLUS MONOLITHIC IMPLANT CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-44,45,46,47	22,928.00	0.00	71,318.00
31/10/2023	IN	TI/35179671	31304577		KAVIRAJ 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	72,575.00
02/11/2023	IN	TI/35183781	31308685		GURU DENTCARE FLEX SEMI-RIGID PD REPAIR PER JAW-14,15,16,23,24,25,26	492.00	0.00	73,067.00
03/11/2023	IN	TI/35184385	31309293		MUHAMMED DENTCARE FLEX SEMI-RIGID PD 4-6 TEETH (DIRECT DEL.)-31,32,33,34,35	5,237.00	0.00	78,304.00
06/11/2023	IN	TI/35189146	31314050		MAHENDRAN METHA DENTCARE ZIRCONIA CLASSIC PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11,21	7,692.00	0.00	85,996.00
07/11/2023	IN	TI/35189991	31314898		GEETHA PRIYA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-36	1,568.00	0.00	87,564.00
07/11/2023	IN	TI/35189285	31314196		KAVIRAJ DENTCARE ACRYLIC PLUS CD PER JAW (ACRYLISING)-11,12,13,14,15,16,1 7,21,22,23,24,25,26,27 , DENTCARE ACRYLIC PLUS PD 2-3 TEETH (DIRECT DEL.)-11,12,13,14,15,16,17,21,22,2 3,24,25,26,27	3,547.00	0.00	91,111.00

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
20/11/2023	IN	TI/35207809	31332826		TARA. DENTCARE FLEX SEMI-RIGID PD 4-6 TEETH (TEETH SETTING)-24,25,26,27	2,095.00	0.00	93,206.00
22/11/2023	IN	TI/35209585	31334604		BHAKIYAVATHI OSSTEM REGULAR NON-ENGAGING STRAIGHT ABUTMENT GSTAS4721N (STOCK IMPLANT COMPONENT) PER UNIT-24,25 , OSSTEM REGULAR NON-ENGAGING ANGULATED ABUTMENT GSAA4520N (STOCK IMPLANT COMPONENT) PER UNIT-24,25 , DENTCARE DMLS PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-24,25	10,590.00	0.00	103,796.00
22/11/2023	RC		16108809	Bank Transfer		0.00	72,575.00	31,221.00
24/11/2023	IN	TI/35213523	31338543		TARA. DENTCARE FLEX SEMI-RIGID PD 4-6 TEETH (ACRYLISING)-24,25,26,27	3,143.00	0.00	34,364.00
25/11/2023	IN	TI/35215058	31340080		RAJESHWARI DENTCARE ZIRCONIA CLASSIC PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-25	3,846.00	0.00	38,210.00
25/11/2023	IN	TI/35214515	31339538		BHAGYAVANTHI METHA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-23	1,568.00	0.00	39,778.00
01/12/2023	IN	TI/35222891	31347927		RISHAN DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-11	635.00	0.00	40,413.00
08/12/2023	IN	TI/35232340	31357391		PURUSOTHAMAN SOFT NIGHT GUARD 2 mm (MOUTH GUARD)-11	693.00	0.00	41,106.00
09/12/2023	IN	TI/35234215	31359266		POOJA BAFNA DENTCARE ZIRCONIA CLASSIC PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-46	3,846.00	0.00	44,952.00
18/12/2023	IN	TI/35246740	31371783		MADHAV TALWAR DENTCARE ZIRCONIA CLASSIC PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-22	3,846.00	0.00	48,798.00
21/12/2023	IN	TI/35251588	31376626		INDRA DENTCARE FLEX SEMI-RIGID PD 4-6 TEETH (TEETH SETTING)-11,12,15,16,17,24,25,26 , DENTCARE FLEX SEMI-RIGID PD 7-10 TEETH (TEETH SETTING)-11,12,15,16,17,24,25,26	4,709.00	0.00	53,507.00
21/12/2023	RC		16121955	Bank Transfer		0.00	39,778.00	13,729.00
26/12/2023	IN	TI/35257145	31382174		SRIHARI B DENTCARE ZIRCONIA CLASSIC PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-16	3,846.00	0.00	17,575.00
27/12/2023	IN	TI/35258790	31383817		INDRA DENTCARE FLEX SEMI-RIGID PD 4-6 TEETH (ACRYLISING)-11,12,15,16,17,24,2 5,26 , DENTCARE FLEX SEMI-RIGID PD 7-10 TEETH (ACRYLISING)-11,12,15,16,17,24,2 5,26	7,064.00	0.00	24,639.00
09/01/2024	RC		16130296	Bank Transfer		0.00	24,639.00	0.00
09/01/2024	IN	TI/35277537	31402203		RAMYA DENTCARE ZIRCONIA CLASSIC PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11,12,21	11,538.00	0.00	11,538.00

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
20/01/2024	IN	TI/35294464	31420560		RATRA DENTCARE SUPERFLEX FLEXIBLE PD 2-3 TEETH (TEETH SETTING)-12,16,26	1,445.00	0.00	12,983.00
22/01/2024	IN	TI/35296346	31422440		DIMPEL DENTCARE ZIRCONIA CLASSIC PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11,21	7,692.00	0.00	20,675.00
23/01/2024	IN	TI/35297342	31423440		SONIYA GEHLOT DENTCARE ZIRCONIA CLASSIC PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11,21	7,692.00	0.00	28,367.00
23/01/2024	IN	TI/35297661	31423759		BALAKRISHNAN DENTCARE ZIRCONIA CLASSIC PFZ-CB CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-24,25,26,27	15,385.00	0.00	43,752.00
31/01/2024	IN	TI/35310515	31436610		RATRA DENTCARE SUPERFLEX FLEXIBLE PD 2-3 TEETH (ACRYLISING)-12,16,26	2,166.00	0.00	45,918.00
31/01/2024	IN	TI/35309974	31436070		AAKANKSHA PUGALIA DENTCARE ZIRCONIA CLASSIC PFZ-CB CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-14	3,846.00	0.00	49,764.00
02/02/2024	IN	TI/35313767	31439862		MARY NEEBHA DIGITAL SMILE DESIGN-21	2,520.00	0.00	52,284.00
05/02/2024	IN	TI/35316769	31442861		IABAL DENTCARE ACRYLIC PLUS PD 4-6 TEETH (TEETH SETTING)-11,12,21,22,23,41,42,43, 45,31,32	3,087.00	0.00	55,371.00
05/02/2024	IN	TI/35317077	31443168		MAGBAL DENTCARE ACRYLIC PLUS CD REPAIR PER JAW-11,12,13,14,15,16,17,21,22,23 ,24,25,26,27	722.00	0.00	56,093.00
08/02/2024	RC		16144443	Bank Transfer		0.00	49,764.00	6,329.00
10/02/2024	IN	TI/35325068	31451161		ANISHA AGARWAL DENTCARE ZIRCONIA CLASSIC PFZ-CB CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-25,26	7,692.00	0.00	14,021.00
12/02/2024	IN	TI/35327499	31453591		MARY NEEBHA DENTCARE ZIRCONIA CLASSIC PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11,12,13,21,22,23	23,077.00	0.00	37,098.00
27/02/2024	IN	TI/35350664	31476725		NILAM DENTCARE FLEX SEMI-RIGID PD 2-3 TEETH (DIRECT DEL.)-13,14	3,925.00	0.00	41,023.00
11/03/2024	IN	TI/35369578	31495657		PRIYA RAJAN DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-21	635.00	0.00	41,658.00
12/03/2024	RC		16160229	Bank Transfer		0.00	41,023.00	635.00
16/03/2024	IN	TI/35379551	31505647		RATNA 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	1,892.00
16/03/2024	IN	TI/35379515	31505611		INDRA DENTCARE ACRYLIC PLUS CD PER JAW (TEETH SETTING)-41,42,43,44,45,46,47,31, 32,33,34,35,36,37	1,257.00	0.00	3,149.00
18/03/2024	IN	TI/35381540	31507638		PHILOMENA DENTCARE ZIRCONIA CLASSIC PFZ-CB CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-26,27	7,692.00	0.00	10,841.00

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
19/03/2024	IN	TI/35383670	31509770		SAPNA MASKARA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-26,27,36,37	6,271.00	0.00	17,112.00
21/03/2024	IN	TI/35386144	31512249		INDRA DENTCARE ACRYLIC PLUS CD PER JAW (ACRYLISING)-41,42,43,44,45,46,4 7,31,32,33,34,35,36,37	1,578.00	0.00	18,690.00
21/03/2024	IN	TI/35386370	31512475		RATNA 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	20,268.00
22/03/2024	RC		16165407	Cash Amount Received		0.00	350.00	19,918.00
24/03/2024	IN	TI/35391178	31517281		SAPNA MASKARA DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-26,27,36,37	11,827.00	0.00	31,745.00
25/03/2024	IN	MAG SUBS FEB-599	33400717	MAG SUBS FEB-599	MAGAZINE SUBSCRIPTION-	350.00	0.00	32,095.00
25/03/2024	IN	TI/35392399	31518501		NAINA DENTCARE FLEX SEMI-RIGID PD 2-3 TEETH (DIRECT DEL.)-16,24,25	3,925.00	0.00	36,020.00
26/03/2024	IN	TI/35394362	31520460		KAILASH BATTI DENTCARE ZIRCONIA CLASSIC PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-46,47	7,692.00	0.00	43,712.00
26/03/2024	IN	TI/35394283	31520382		LEELAVANTI DENTCARE FLEX SEMI-RIGID PD 7-10 TEETH (TEETH SETTING)-45,46,47,34,35,36,37	2,615.00	0.00	46,327.00
01/04/2024	IN	TIKER/45000581	41000580		KANTA DENTCARE FLEX SEMI-RIGID PD 7-10 TEETH (TEETH SETTING)-44,45,46,47,33,34,35,36, 37	2,615.00	0.00	48,942.00
02/04/2024	IN	TIKER/45001679	41001673		LEELAVANTI DENTCARE FLEX SEMI-RIGID PD 7-10 TEETH (ACRYLISING)-45,46,47,34,35,36,3 7	3,922.00	0.00	52,864.00
08/04/2024	IN	TIKER/45011603	41011539		KANTA DENTCARE FLEX SEMI-RIGID PD 7-10 TEETH (ACRYLISING)-44,45,46,47,33,34,3 5,36,37	3,922.00	0.00	56,786.00
10/04/2024	RC		26004674	Bank Transfer		0.00	46,327.00	10,459.00
11/04/2024	IN	TIKER/45016624	41016531		SIDH DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-11	635.00	0.00	11,094.00
16/04/2024	IN	TIKER/45023498	41023364		GANDHIMATHI SOFT NIGHT GUARD 2 mm (MOUTH GUARD)-11	693.00	0.00	11,787.00
17/04/2024	IN	TIKER/45025748	41025598		POOJA DENTCARE ZIRCONIA CLASSIC PFZ-CB CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-45	3,846.00	0.00	15,633.00
17/04/2024	RT	31509770	141000742	AP-313/TI/35383670/RS.6271/PER. DAYAL SIR/WORK CANCELLED		0.00	6,271.00	9,362.00
18/04/2024	IN	TIKER/45027396	41027234		KARAN TALWAR DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-45	1,568.00	0.00	10,930.00
18/04/2024	IN	TIKER/45026481	41026326		SATHYA KUMAR DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-46	1,568.00	0.00	12,498.00

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23/04/2024	IN	TIKER/45035022	41034811		RATNA READY MADE MESH UPPER (CD)-11,12,13,14,15,16,17,21,22,2 3,24,25,26,27	1,510.00	0.00	14,008.00
03/05/2024	IN	TIKER/45049838	41049561		SANJAY SOFT NIGHT GUARD 2 mm (MOUTH GUARD)-21	693.00	0.00	14,701.00
03/05/2024	IN	TIKER/45050079	41049800		ADITHYA DENTCARE ZIRCONIA CLASSIC PFZ-CB CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-16,26	7,692.00	0.00	22,393.00
04/05/2024	IN	TIKER/45051620	41051333		LALITHA DENTCARE FLEX SEMI-RIGID PD 4-6 TEETH (TEETH SETTING)-15,16,24,25,26	2,095.00	0.00	24,488.00
05/05/2024	IN	TIKER/45052893	41052602		PRADEEP JAIN DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-26,27	3,135.00	0.00	27,623.00
05/05/2024	IN	TIKER/45052911	41052620		DEEPTHI K DENTCARE ZIRCONIA CLASSIC PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11,12,21	11,538.00	0.00	39,161.00
06/05/2024	IN	TIKER/45053128	41052836		MALINI DENTCARE FLEX SEMI-RIGID PD SINGLE TOOTH (DIRECT DEL.)-14,46	5,225.00	0.00	44,386.00
07/05/2024	IN	TIKER/45055407	41055945		RICHA WADHWANI DENTCARE ZIRCONIA CLASSIC PFZ-CB CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11,12,21	11,538.00	0.00	55,924.00
08/05/2024	RC		26018006	Bank Transfer		0.00	20,279.00	35,645.00
09/05/2024	IN	TIKER/45059074	41060010		SHELLA THALWAR DENTCARE ZIRCONIA CLASSIC PFZ-CB CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-36	3,846.00	0.00	39,491.00
09/05/2024	IN	TIKER/45059464	41060394		LALITHA DENTCARE FLEX SEMI-RIGID PD 4-6 TEETH (ACRYLISING)-15,16,24,25,26	3,143.00	0.00	42,634.00
13/05/2024	IN	TIKER/45064763	41065664		ANAND VELARAM DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-16	1,568.00	0.00	44,202.00
18/05/2024	IN	TIKER/45073488	41074316		ADITHI DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-11	635.00	0.00	44,837.00
22/05/2024	IN	TIKER/45079419	41080207		VEENA BAFNA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-35,36	3,135.00	0.00	47,972.00
						1,505,023.61	1,457,051.61	
							*Period Closing Bal.:	47,972.00