



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/04/2023 To Date : 31/03/2024
CBT000493 - INDUMATHI

							*Period Opening Bal.:	67,460.00
Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
01/04/2023	RC		16001995	Bank Transfer		0.00	67,460.00	0.00
06/04/2023	IN	SA2300007198	31007180		RATHIGA D 19a.M L S CROWN/BRIDGE-35 ,36 ,37	4,394.00	0.00	4,394.00
08/04/2023	IN	SA2300008822	31008802		NARSHIMHAN J 19a.M L S CROWN/BRIDGE-17	1,465.00	0.00	5,859.00
11/04/2023	IN	SA2300011410	31011396		S ARAVIND 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-15	1,958.00	0.00	7,817.00
12/04/2023	IN	SA2300013346	31013331		KANAGESHWARI 422 DENTCARE CLEAR RETAINER-21 ,31	1,155.00	0.00	8,972.00
16/04/2023	IN	SA2300018546	31018522		D RATHIGA 19a.M L S CROWN/BRIDGE-47	1,465.00	0.00	10,437.00
16/04/2023	IN	2304398961	34002941	U/L, Based On Sales Orders 2557.	SHRAJITH A DENTCARE CLEAR RETAINER (RETAINER)-21,31	1,155.00	0.00	11,592.00
17/04/2023	IN	SA2300020049	31020024		K B SRIVIHA 19a.M L S CROWN/BRIDGE-15 ,16 ,25	4,394.00	0.00	15,986.00
19/04/2023	IN	2304405421	34003599	LOWER Based On Sales Orders 3261.	ABHINAYA A DENTCARE CLEAR RETAINER (RETAINER)-41	578.00	0.00	16,564.00
19/04/2023	IN	2304406151	34003587	U1 Based On Sales Orders 3235.	DR SOYA DENTCARE CLEAR RETAINER (RETAINER)-11	578.00	0.00	17,142.00
19/04/2023	IN	SA2300022823	31022814		DR SENTHIL 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-14 ,15 ,16	5,875.00	0.00	23,017.00
20/04/2023	IN	SA2300024178	31024169		JANSI S 19a.M L S CROWN/BRIDGE-36	1,465.00	0.00	24,482.00
22/04/2023	IN	2304415641	34004804	Based On Sales Orders 4512.	SUBRAMANIYAN NAH DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-25,26,27	4,394.00	0.00	28,876.00
24/04/2023	IN	2304420291	34005225	Based On Sales Orders 4919.	R SIVABALAN DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-47	1,465.00	0.00	30,341.00
25/04/2023	IN	SA2300029065	31029049		KAVITHA S 19a.M L S CROWN/BRIDGE-11 ,12 ,21 ,22 ,24	7,324.00	0.00	37,665.00
30/04/2023	IN	2304435122	34007493	Based On Sales Orders 7277.	SARVESH R DENTCARE ALIGNERS PLANNING AND DESIGNING (CLEAR ALIGNER) PER CASE-	2,500.00	0.00	40,165.00
02/05/2023	IN	2305448311	34007739	U/L Based On Sales Orders 7684.	S. PRANESH DENTCARE CLEAR RETAINER (RETAINER)-11,41	1,155.00	0.00	41,320.00
03/05/2023	IN	2305451241	34007983	U/L Based On Sales Orders 7986.	S. SREETHIKA DENTCARE CLEAR RETAINER (RETAINER)-11,41	1,155.00	0.00	42,475.00

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05/05/2023	IN	SA2300042079	31042048		INDRAKRISHNAN 252 INJECTION MOULDING - IVOCAP BPS REBASING PER JAW-11 ,12 ,13 ,14 ,15 ,16 ,17 ,21 ,22 ,23 ,24 ,25 ,26 ,27	2,621.00	0.00	45,096.00
06/05/2023	RC		16016055	Bank Transfer		0.00	40,165.00	4,931.00
06/05/2023	IN	2305461531	34008911	UPPER Based On Sales Orders 9033.	MUMSIKA J HAWLEY APPLIANCE (RETAINER)-11	656.00	0.00	5,587.00
13/05/2023	IN	SA2300052401	31052379		ARUMUGAN 264c. DENTCARE FLEX SEMI RIGID-MONOMER FREE 2-3 TEETH DIRECT DELIVERY(UPPER)-24 ,26 ,27	3,140.00	0.00	8,727.00
15/05/2023	IN	SA2300053196	31053173		N SUBRAMANIYAM 244a. INJECTION MOULDING - IVOCAP BPS U/L SETTING WITH IVOCLAR TEETH SETTING-11 ,12 ,13 ,14 ,15 ,16 ,17 ,21 ,22 ,23 ,24 ,25 ,26 ,27	2,084.00	0.00	10,811.00
16/05/2023	IN	2305490721	34011753	U/L Based On Sales Orders 12253.	KAVINKAARTHIR DENTCARE CLEAR RETAINER (RETAINER)-21,31	1,155.00	0.00	11,966.00
17/05/2023	IN	SA2300056778	31056757		SANGEETHA S 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-11 ,21	5,933.00	0.00	17,899.00
19/05/2023	IN	SA2300058949	31058924		SOWMYA KUMAR 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-47	1,958.00	0.00	19,857.00
20/05/2023	IN	SA2300060745	31060714		N SUBRAMANIYAM 244b. INJECTION MOULDING - IVOCAP BPS U/L SETTING WITH IVOCLAR TEETH ACRYLISING-11 ,12 ,13 ,14 ,15 ,16 ,17 ,21 ,22 ,23 ,24 ,25 ,26 ,27	2,084.00	0.00	21,941.00
22/05/2023	IN	SA2300062398	31062378		PALANISAMY N 19a.M L S CROWN/BRIDGE-17	1,465.00	0.00	23,406.00
23/05/2023	IN	SA2300064288	31064263		J LAKSHMI 19a.M L S CROWN/BRIDGE-15 ,23	2,930.00	0.00	26,336.00
23/05/2023	IN	SA2300062997	31062976		NARESH N 19a.M L S CROWN/BRIDGE-36	1,465.00	0.00	27,801.00
26/05/2023	IN	SA2300067684	31069933		SARALA S 19a.M L S CROWN/BRIDGE-31 ,32 ,33 ,41 ,42 ,43	8,789.00	0.00	36,590.00
29/05/2023	IN	SA2300070892	31073573		SR NEGA 19a.M L S CROWN/BRIDGE-26 ,46	2,930.00	0.00	39,520.00
30/05/2023	IN	SA2300072005	31074984		VENKATACHALAM 19a.M L S CROWN/BRIDGE-36	1,465.00	0.00	40,985.00
31/05/2023	IN	SA2300074297	31077545		SELVI C 19a.M L S CROWN/BRIDGE-11 ,21 ,22 ,23	5,859.00	0.00	46,844.00
03/06/2023	IN	SA2300078005	31082398		VENI R 19a.M L S CROWN/BRIDGE-36	1,465.00	0.00	48,309.00
10/06/2023	IN	TI/35007410	31093268		MEERA HAWLEY APPLIANCE (RETAINER)-11	656.00	0.00	48,965.00
12/06/2023	RC		16033024	Bank Transfer		0.00	46,844.00	2,121.00
13/06/2023	IN	SA2300088830	31097228		R PRASSANA 243a. INJECTION MOULDING - IVOCAP BPS U&L SETTING WITH IVOCLAR 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	5,560.00

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14/06/2023	IN	TI/35008719	31097634		SHERLYNSAMUEL DENTCARE CLEAR RETAINER (RETAINER)-11,41	1,155.00	0.00	6,715.00
14/06/2023	IN	SA2300089642	31098443		USHA RAVIKUMAR 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-14	2,966.00	0.00	9,681.00
24/06/2023	IN	SA2300103063	31114615		R PRASSANA 243b. INJECTION MOULDING - IVOCAP BPS U&L SETTING WITH IVOCAR 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	3,439.00	0.00	13,120.00
27/06/2023	IN	TI/35012372	31118897		JAYASHREE VENUGOPAL DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-44	1,465.00	0.00	14,585.00
28/06/2023	IN	SA2300107723	31120544		NANDITA SAGGU 19a.M L S CROWN/BRIDGE-15 ,16 ,25 ,26 ,27	7,324.00	0.00	21,909.00
29/06/2023	IN	SA2300108022	31121257		JAYAPALAN K 19a.M L S CROWN/BRIDGE-16 ,17	2,930.00	0.00	24,839.00
01/07/2023	IN	SA2300111179	31125334		RAMYA D 19a.M L S CROWN/BRIDGE-11 ,12 ,13 ,21 ,22 ,23	8,789.00	0.00	33,628.00
03/07/2023	IN	SA2300112537	31127490		BERNARD A 19a.M L S CROWN/BRIDGE-15	1,465.00	0.00	35,093.00
07/07/2023	IN	TI/35018029	31134675		RYAN R DENTCARE CLEAR RETAINER (RETAINER)-11,41	1,271.00	0.00	36,364.00
10/07/2023	RC		16045601	Bank Transfer		0.00	24,839.00	11,525.00
17/07/2023	IN	SA2300121994	31150381		SHANMUGAVEL A DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-27	1,568.00	0.00	13,093.00
18/07/2023	IN	TI/35028991	31151446		SARASWATHY RAMASWAMY DENTCARE NOVA SHORT COPING FOR OVERDENTURE PER UNIT-14,24	1,386.00	0.00	14,479.00
21/07/2023	IN	TI/35033315	31156558		VASANTHI P DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-16,25,26	4,703.00	0.00	19,182.00
21/07/2023	IN	TI/35033539	31156782		REEMA SHAHUL HAMEED DENTCARE CLEAR RETAINER (RETAINER)-21,31	1,271.00	0.00	20,453.00
24/07/2023	IN	SA2300123500	31160087		THILAGAVATHI V DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-12	1,568.00	0.00	22,021.00
25/07/2023	IN	TI/35038039	31161811		VIPIN KURIAN DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-44,45,46,47	6,271.00	0.00	28,292.00
26/07/2023	IN	TI/35039773	31163646		BRINDHA M DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-41,42,43,31,32,33	9,406.00	0.00	37,698.00
28/07/2023	IN	TI/35044117	31168127		SUBRAMANIYA IYER R DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-11,12,13,21,22,23	9,406.00	0.00	47,104.00
28/07/2023	IN	TI/35043135	31167149		VIVEKANANDAN M DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-24	1,568.00	0.00	48,672.00
29/07/2023	IN	TI/35046191	31170272		MR SARASWATHY 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	52,722.00

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02/08/2023	IN	TI/35051824	31176155		VENGADISWARAN R DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-47	1,568.00	0.00	54,290.00
03/08/2023	IN	TI/35052269	31176658		MR SARASWATHY 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	3,851.00	0.00	58,141.00
03/08/2023	IN	TI/35052701	31177090		K BALAMURUGAN DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-14,15	2,774.00	0.00	60,915.00
07/08/2023	IN	TI/35058954	31183511		KASTHURI R DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-13,23,41,42,43,44,45,46,47,3 1,32,33,34,35	21,947.00	0.00	82,862.00
08/08/2023	IN	TI/35059971	31184559		MOHANA S DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-15	1,568.00	0.00	84,430.00
08/08/2023	IN	TI/35060951	31185536		CHANDRA KALA K DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-23,24,26,27 , DENTCARE DMLS KEY & KEYWAY-23,24,26,27	11,892.00	0.00	96,322.00
12/08/2023	IN	TI/35066684	31191381		KANAGESWARI S DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-21	1,568.00	0.00	97,890.00
15/08/2023	RC		16062753	Bank Transfer		0.00	52,722.00	45,168.00
17/08/2023	IN	TI/35074264	31198957		KANAGESHWARI DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-11	635.00	0.00	45,803.00
19/08/2023	IN	TI/35077582	31202243		SHALINI DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-21,31	1,271.00	0.00	47,074.00
21/08/2023	IN	TI/35080055	31204714		S NANDHINI DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-46	3,145.00	0.00	50,219.00
23/08/2023	IN	TI/35082984	31207676		NARAYANI VENKATRAMAN DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-26,27	4,192.00	0.00	54,411.00
31/08/2023	IN	TI/35094334	31219114		BALAMURUGAN K DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11,21	6,290.00	0.00	60,701.00
01/09/2023	IN	TI/35096625	31221408		POONKODI S DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11	3,145.00	0.00	63,846.00
08/09/2023	IN	TI/35106696	31231527		JAYABHARATHI S DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-47	2,096.00	0.00	65,942.00
09/09/2023	RC		16073900	Bank Transfer		0.00	60,701.00	5,241.00
14/09/2023	IN	TI/35113837	31238698		MAHALAKSHMI B DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-36	1,568.00	0.00	6,809.00
16/09/2023	IN	TI/35117907	31242764		JITHENDRAN TOONI J DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-24	2,096.00	0.00	8,905.00

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16/09/2023	IN	TI/35118708	31243562		JAYALAKSHMI DENTCARE ACRYLIC INJECT 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	11,000.00
19/09/2023	IN	TI/35122633	31247491		BHAGYAM.N 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	15,050.00
20/09/2023	IN	TI/35124219	31249081		SUDHAT DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-11,41	1,271.00	0.00	16,321.00
21/09/2023	IN	TI/35125700	31250562		JAYALAKSHMI DENTCARE ACRYLIC INJECT 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	3,851.00	0.00	20,172.00
21/09/2023	IN	TI/35125374	31250238		BHAGYAM.N 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	3,851.00	0.00	24,023.00
29/09/2023	IN	TI/35136372	31261266		KSHETHRA SOFT NIGHT GUARD 1.5 mm (MOUTH GUARD)-11	693.00	0.00	24,716.00
03/10/2023	IN	TI/35141706	31266604		ADHARSHM DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-21,31	1,271.00	0.00	25,987.00
04/10/2023	IN	TI/35142882	31267782		KANNIPOONKODI A DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-37	2,096.00	0.00	28,083.00
10/10/2023	IN	TI/35151583	31276482		GOWRI GANGADHARAN DENTCARE FLEX SEMI-RIGID PD 7-10 TEETH (TEETH SETTING)-41,42,43,44,45,46,31,32, 33,34	2,615.00	0.00	30,698.00
10/10/2023	IN	TI/35151820	31276718		GANESH G DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-47,37	3,135.00	0.00	33,833.00
11/10/2023	IN	TI/35153170	31278074		HARINI B DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-36	2,096.00	0.00	35,929.00
12/10/2023	IN	TI/35155485	31280388		JEGANATH N DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-23	3,145.00	0.00	39,074.00
15/10/2023	IN	TI/35159270	31284173		GOWRI GANGADHARAN DENTCARE FLEX SEMI-RIGID PD 7-10 TEETH (ACRYLISING)-41,42,43,44,45,46,3 1,32,33,34 , DENTCARE ACRYLIC PLUS PD 2-3 TEETH (DIRECT DEL.)-41,42,43,44,45,46,31,32,33,3 4	5,891.00	0.00	44,965.00
17/10/2023	RC		16093230	Bank Transfer		0.00	24,716.00	20,249.00
18/10/2023	IN	TI/35163629	31288536		VIDHIYA PRIYA HAWLEYS APPLIANCE-21	689.00	0.00	20,938.00
18/10/2023	IN	TI/35164101	31289008		ANU A DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-21,31	1,271.00	0.00	22,209.00

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22/10/2023	IN	TI/35169888	31294785		JANAKIRAMAN R DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-14	2,096.00	0.00	24,305.00
22/10/2023	IN	TI/35169820	31294717		JAICHARAN C DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-21,31	1,271.00	0.00	25,576.00
31/10/2023	IN	TI/35180234	31305139		AJITH DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-11,41	1,271.00	0.00	26,847.00
02/11/2023	IN	TI/35182892	31307798		GOPI PG DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-47	1,568.00	0.00	28,415.00
06/11/2023	IN	TI/35188547	31313452		SHBARNA DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-22,32	1,271.00	0.00	29,686.00
06/11/2023	IN	TI/35188558	31313463		SAVITHRI K P DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-36	1,568.00	0.00	31,254.00
12/11/2023	IN	TI/35197523	31322439		NAVITHA S IPS EMAX PRESS LAYERING CROWN-22	3,321.00	0.00	34,575.00
13/11/2023	IN	TI/35198241	31323161		G. HEMNATHE DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-11,41	1,271.00	0.00	35,846.00
15/11/2023	IN	TI/35201214	31326236		DOMINIC SAVIO DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-44,45	3,135.00	0.00	38,981.00
17/11/2023	IN	TI/35203398	31328419		LALITHA SUBRAMANIAM IPS EMAX PRESS LAYERING JOINED CROWNS/BRIDGE (DIRECT DEL.)-11,21	7,075.00	0.00	46,056.00
18/11/2023	IN	TI/35205608	31330629		RATHIPRIYA R DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-46	1,568.00	0.00	47,624.00
22/11/2023	IN	TI/35210613	31335631		T GOVINDARAJ DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-27	1,568.00	0.00	49,192.00
22/11/2023	IN	TI/35211011	31336029		JOTHIMANI S DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-47 , DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-47	4,712.00	0.00	53,904.00
22/11/2023	IN	TI/35210629	31335647		LAKSHMI NANDHINI DENTCARE FLEX SEMI-RIGID PD 7-10 TEETH (TEETH SETTING)-15,16,17,22,24,25,26,27 , 3D PRINTED CAST PER JAW (WITH PALATE/SULCUS)-15,16,17,22,24,2 5,26,27	5,240.00	0.00	59,144.00
22/11/2023	RC		16108663	Bank Transfer		0.00	26,847.00	32,297.00
28/11/2023	IN	TI/35218681	31343707		LAKSHMI NANDHINI DENTCARE FLEX SEMI-RIGID PD 7-10 TEETH (ACRYLISING)-15,16,17,22,24,25,2 6,27	3,922.00	0.00	36,219.00
29/11/2023	IN	TI/35219386	31344416		JAISHREE A DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-17,27	4,192.00	0.00	40,411.00
06/12/2023	IN	TI/35230242	31355288		MEENAKSHI SUNDARAM R DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-45,46,47	4,703.00	0.00	45,114.00
07/12/2023	RC		16126939	Bank Transfer		0.00	40,411.00	4,703.00

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
15/12/2023	IN	TI/35242544	31367593		ANJALI ARULDAS DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-44,46	3,135.00	0.00	7,838.00
15/12/2023	IN	TI/35241572	31366621		MEERA PRABHAKARAN DENTCARE FLEX SEMI-RIGID PD 2-3 TEETH (TEETH SETTING)-15,16,17 , DENTCARE FLEX SEMI-RIGID PD 4-6 TEETH (TEETH SETTING)-15,16,17	3,665.00	0.00	11,503.00
16/12/2023	IN	TI/35244533	31369582		AKILASRI S M K DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-15	2,096.00	0.00	13,599.00
18/12/2023	IN	TI/35246315	31371360		DHANVANTHRI DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-11,41	1,271.00	0.00	14,870.00
18/12/2023	IN	TI/35246218	31371263		SIVASAMY K 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	18,920.00
19/12/2023	IN	TI/35248198	31373238		MEERA PRABHAKARAN DENTCARE FLEX SEMI-RIGID PD 2-3 TEETH (ACRYLISING)-15,16,17 , DENTCARE FLEX SEMI-RIGID PD 4-6 TEETH (ACRYLISING)-15,16,17	5,498.00	0.00	24,418.00
23/12/2023	IN	TI/3525441	31380474		SIVASAMY K 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	3,851.00	0.00	28,269.00
24/12/2023	IN	TI/35256243	31381275		HRADINI SAI DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-11,41	1,271.00	0.00	29,540.00
26/12/2023	IN	TI/35258069	31383095		AKSHARA DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-11,41	1,271.00	0.00	30,811.00
30/12/2023	IN	TI/35264840	31389818		JAICHARANC DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-11	635.00	0.00	31,446.00
30/12/2023	IN	TI/35263506	31388530		SRIDHARSAN V DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11	3,145.00	0.00	34,591.00
01/01/2024	IN	TI/35266348	31391297		VINOD D DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-21	3,145.00	0.00	37,736.00
02/01/2024	IN	TI/35267589	31392529		ASHWIN A DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-25	3,145.00	0.00	40,881.00
08/01/2024	IN	TI/35276262	31400940		YUVAKRISHNA D DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-11 , DENTCARE DMLS GINGIVAL CERAMIC SMALL GINGIVA (ARTIFICIAL)-11	1,983.00	0.00	42,864.00
09/01/2024	RC		16129822	Bank Transfer		0.00	34,591.00	8,273.00
11/01/2024	IN	TI/35282399	31406845		JEYABASKARAN A DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-14,15	4,192.00	0.00	12,465.00
29/01/2024	IN	TI/35305084	31431173		HEMA T DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-31	3,145.00	0.00	15,610.00

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
02/02/2024	RC		16141425	Bank Transfer		0.00	15,610.00	0.00
08/02/2024	IN	TI/35321721	31447812		ADHISAYA JR DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-16	2,096.00	0.00	2,096.00
08/02/2024	IN	TI/35321797	31447888		NAMBIRAJAN S DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-36	2,096.00	0.00	4,192.00
20/02/2024	IN	TI/35339316	31465390		VIJAYA CHARI R DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-21 , DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-21	4,712.00	0.00	8,904.00
20/02/2024	IN	TI/35339339	31465413		MOHAN NARAYAN C L DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-25	2,096.00	0.00	11,000.00
24/02/2024	IN	TI/35347572	31473632		BHUVANESWARI M DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-16	2,096.00	0.00	13,096.00
25/02/2024	IN	TI/35348568	31474628		MOHAMMED IBRAHIM M DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-45	2,096.00	0.00	15,192.00
02/03/2024	IN	TI/35358526	31484597		BHUVANESWARI V DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-46	2,096.00	0.00	17,288.00
06/03/2024	RC		16157521	Bank Transfer		0.00	15,192.00	2,096.00
11/03/2024	IN	TI/35369676	31495755		MURALIDHARAN V 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	6,146.00
11/03/2024	IN	TI/35370769	31496847		VENKATACHALAM R P DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-46	1,568.00	0.00	7,714.00
16/03/2024	IN	TI/35379275	31505371		MURALIDHARAN V 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	3,851.00	0.00	11,565.00
19/03/2024	IN	TI/35383125	31509225		NISHANTH P DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-21	3,145.00	0.00	14,710.00
27/03/2024	IN	TI/35395297	31521394		R SUBRAMANIAM DENTCARE ACRYLIC PLUS CD REPAIR PER JAW-11,12,13,14,15,16,17,21,22,23 ,24,25,26,27,28	722.00	0.00	15,432.00
						398,070.00	450,098.00	
							*Period Closing Bal.:	15,432.00