



# Ledger Report

## DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/01/2019 To Date : 01/06/2024  
CBT000642 - MURUGA PERUMAL P

							*Period Opening Bal.:	0.00	
Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance	
02/03/2022	IN	SA2100370542	43925		LALITHA 308 HAWLEY APPLIANCE (H.A)	687.00	0.00	687.00	
08/03/2022	IN	SA2100379039	43097		KATHIRESAN 314 RETAINER WITH FITTED LABIAL BOW	767.00	0.00	1,454.00	
10/03/2022	IN	SA2100382762	7853		GOPALAN 02 DENTCARE ZIRCONIA BRUXCARE	5,376.00	0.00	6,830.00	
16/03/2022	IN	SA2100390961	44301		RADHAKRISHNA 419 SOFT NIGHT GUARD	672.00	0.00	7,502.00	
16/03/2022	IN	SA2100390425	30426		INDIRA 19a.M L S CROWN/BRIDGE	1,562.00	0.00	9,064.00	
16/03/2022	IN	SA2100391159	4044		RADHA KRISHNA 02 DENTCARE ZIRCONIA BRUXCARE	8,064.00	0.00	17,128.00	
30/03/2022	IN	SA2100411681	5665		VANI 19a.M L S CROWN/BRIDGE	6,250.00	0.00	23,378.00	
02/04/2022	RC		6000153	O Bank Transfer		0.00	23,378.00	0.00	
11/04/2022	IN	SA2200013486	1012478		JENI 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-11,12,21	8,904.00	0.00	8,904.00	
14/04/2022	IN	SA2200018384	1017205		KANAGAMANI 19a.M L S CROWN/BRIDGE-13,14,15,23	6,250.00	0.00	15,154.00	
21/04/2022	IN	SA2200027968	1027627		PRATHIBA 19a.M L S CROWN/BRIDGE-17,25,26,27	6,250.00	0.00	21,404.00	
02/05/2022	RC		6011017	Bank Transfer		0.00	21,404.00	0.00	
03/05/2022	IN	SA2200043904	1043781		KARTHIKEYAN 19a.M L S CROWN/BRIDGE-12,45	3,125.00	0.00	3,125.00	
18/05/2022	IN	SA2200066063	1065888		KARUNAKARAN 314 RETAINER WITH FITTED LABIAL BOW-11	767.00	0.00	3,892.00	
21/05/2022	IN	SA2200069740	1069542		INDIRA 19a.M L S CROWN/BRIDGE-13,14,15	4,687.00	0.00	8,579.00	
25/05/2022	IN	SA2200075300	1075054		KARTHIK 320 BEGG / WRAPAROUND RETAINER-41 , 308 HAWLEY APPLIANCE (H.A)-11	1,462.00	0.00	10,041.00	
01/06/2022	RC		6023727	Bank Transfer		0.00	10,041.00	0.00	
01/06/2022	IN	SA2200085602	1085452		RAHUL 329 ANTERIOR BITE PLANE WITH BALLENDEN CLASP-11	672.00	0.00	672.00	
28/06/2022	IN	SA2200124062	1123848		SATHYA 320 BEGG / WRAPAROUND RETAINER-	762.00	0.00	1,434.00	
01/07/2022	IN	SA2200129049	1128810		SWATHI 422 DENTCARE CLEAR RETAINER-	1,232.00	0.00	2,666.00	

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04/07/2022	RC		6038006	Bank Transfer		0.00	1,434.00	1,232.00
15/07/2022	IN	SA2200149313	1149063		MUTHU PANDI 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE- , 02 DENTCARE ZIRCONIA BRUXCARE-	14,560.00	0.00	15,792.00
23/07/2022	IN	SA2200160449	1160178		USHA KRISHNA MOORTHY 19a.M L S CROWN/BRIDGE-16	1,465.00	0.00	17,257.00
30/07/2022	IN	SA2200172421	1172140		SWATHI 320 BEGG / WRAPAROUND RETAINER-21	714.00	0.00	17,971.00
30/07/2022	IN	SA2200172357	1172076		SWATHI 422 DENTCARE CLEAR RETAINER-21	578.00	0.00	18,549.00
31/07/2022	IN	SA2200173119	1172835		USHA KRISHNA MOORTHY 19a.M L S CROWN/BRIDGE-11 ,21 ,22	4,394.00	0.00	22,943.00
01/08/2022	RC		6048965	Bank Transfer		0.00	22,943.00	0.00
02/08/2022	IN	SA2200176149	1175864		RAMATHILAGAM 422 DENTCARE CLEAR RETAINER-21	578.00	0.00	578.00
14/08/2022	IN	SA2200195434	1195126		MOHAMMED HYSIN 19a.M L S CROWN/BRIDGE-47	1,465.00	0.00	2,043.00
16/08/2022	IN	SA2200197233	1196920		AARTHI 308 HAWLEY APPLIANCE (H.A)-11	656.00	0.00	2,699.00
24/08/2022	IN	SA2200207726	1207391		ANBALAGAN 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-21 ,22	5,933.00	0.00	8,632.00
29/08/2022	IN	SA2200216038	1215691		SINDU 329 ANTERIOR BITE PLANE WITH BALLENDEN CLASP-41	630.00	0.00	9,262.00
30/08/2022	IN	SA2200217959	1217615		KARTHIK 02 DENTCARE ZIRCONIA BRUXCARE-35 ,36 ,37	8,064.00	0.00	17,326.00
31/08/2022	IN	SA2200219269	1218924		BINDHU 422 DENTCARE CLEAR RETAINER-11	578.00	0.00	17,904.00
01/09/2022	RC		6063033	Bank Transfer		0.00	17,904.00	0.00
10/09/2022	IN	SA2200231844	1231478		SATHISH KUMAR 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-22	2,966.00	0.00	2,966.00
17/09/2022	IN	SA2200241922	1241547		RAMESH KUMAR 19a.M L S CROWN/BRIDGE-22 ,23	2,930.00	0.00	5,896.00
23/09/2022	IN	SA2200250115	1249713		KALAMANI 19a.M L S CROWN/BRIDGE-31 ,32 ,33 ,41 ,42 ,43	8,789.00	0.00	14,685.00
01/10/2022	IN	SA2200261962	1261572		INDIRA 19a.M L S CROWN/BRIDGE-25	1,465.00	0.00	16,150.00
01/10/2022	RC	45030	6076162	Cash Amount Received		0.00	15,000.00	1,150.00
03/10/2022	IN	SA2200263529	1263146		BROWNI T 19a.M L S CROWN/BRIDGE-23 ,24 ,25 ,26 ,34 ,35 ,36 ,37 ,38	13,183.00	0.00	14,333.00
05/10/2022	IN	SA2200264517	1264142		AMUTHA 02 DENTCARE ZIRCONIA BRUXCARE-25 ,26	5,376.00	0.00	19,709.00
11/10/2022	IN	2210114911	7001242	SLIP 1 Based On Sales Orders 1301.	PRIYANKA WRAPAROUND RETAINER BEGG (RETAINER)-11	714.00	0.00	20,423.00
19/10/2022	IN	2210123901	7002230	TRAY 2, SLIP 1, Based On Sales Orders 2344.	PRINCELIN INCLINED PLANE CATALANS REMOVABLE (BITE PLANE)-41	630.00	0.00	21,053.00

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19/10/2022	IN	2210123901	7002238	TRAY 2, SLIP 1, Based On Sales Orders 2344. Based On A/R Invoices 7002230.	PRINCELIN INCLINED PLANE CATALANS REMOVABLE (BITE PLANE)-41	0.00	630.00	20,423.00
19/10/2022	IN	2210123901	7002239	TRAY 2, SLIP 1, Based On Sales Orders 2344.	PRINCELIN INCLINED PLANE CATALANS BONDED (BITE PLANE)-	630.00	0.00	21,053.00
01/11/2022	IN	2210139261	7003539	U/1... DOCTOR SLIP ENCLOSED Based On Sales Orders 3737.	RUHASHREE DENTCARE CLEAR RETAINER (RETAINER)-11	578.00	0.00	21,631.00
01/11/2022	RC		6089403	Bank Transfer		0.00	21,053.00	578.00
03/11/2022	IN	SA2200300421	1300053		JUDATI 02 DENTCARE ZIRCONIA BRUXCARE-14	2,688.00	0.00	3,266.00
26/11/2022	IN	SA2200332709	1332807		JEYANTHI 19a.M L S CROWN/BRIDGE-46 ,47	2,930.00	0.00	6,196.00
02/12/2022	RC		6102854	Bank Transfer		0.00	6,196.00	0.00
03/12/2022	IN	SA2200341097	1341181		KAVITHA 19a.M L S CROWN/BRIDGE-14	1,465.00	0.00	1,465.00
07/12/2022	IN	SA2200346311	1346390		SUSEELA 19a.M L S CROWN/BRIDGE-15 ,25	2,930.00	0.00	4,395.00
02/01/2023	RC		6115964	Bank Transfer		0.00	4,395.00	0.00
02/01/2023	IN	2301225971	7011263	L1, SLIP 1 Based On Sales Orders 11908.	NEHA KRISHNA DENTCARE CLEAR RETAINER (RETAINER)-41	578.00	0.00	578.00
02/01/2023	IN	2301226391	7011336	L1, SLIP 1, Based On Sales Orders 11966.	RAMATHILAGAM DENTCARE CLEAR RETAINER (RETAINER)-41	578.00	0.00	1,156.00
05/01/2023	IN	SA2200385659	1386131		SUBA LAKSHMI 02 DENTCARE ZIRCONIA BRUXCARE-46	2,688.00	0.00	3,844.00
11/01/2023	IN	SA2200394245	1394707		JAWAHAR 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-21	2,966.00	0.00	6,810.00
11/01/2023	IN	2301238311	7012394	DR SLIP. Based On Sales Orders 13082.	BINDHU DENTCARE CLEAR RETAINER (RETAINER)-41	578.00	0.00	7,388.00
19/01/2023	IN	SA2200404176	1404648		PADMAVATHI SINGLE ATTACHMENT (Patrx&OT Cap)(Upto 2 teeth)-14 ,44 , 95 PRECISION FOR ADDITINAL ATTACHMENT-15 ,45 , 27b. DENTCARE NOVA W/O DIE METAL TRIAL FOR LAYERING-11 ,12 ,13 ,14 ,21 ,43 ,44	17,787.00	0.00	25,175.00
21/01/2023	IN	2301255221	7013887	DR SLIP. Based On Sales Orders 14649.	DHEEKSHA DENTCARE CLEAR RETAINER (RETAINER)-11	578.00	0.00	25,753.00
22/01/2023	IN	SA2200409377	1409841		PADMAVATHI 99b MATRIX METAL FRAMEWORK WITH ACRYLIC FOR EACH ADDITIONAL TOOTH DIRECT DELIVERY-16 ,17 ,46 ,47 ,99a MATRIX METAL FRAMEWORK WITH ACRYLIC FOR SINGLE TOOTH REPLACEMENT DIRECT DELIVERY-15 ,45 , 27c.DENTCARE NOVA W/O DIE CERAMIC LAYERING-11 ,12 ,13 ,14 ,21 ,43 ,44	10,421.00	0.00	36,174.00
01/02/2023	RC		6128900	Bank Transfer		0.00	36,174.00	0.00
08/02/2023	IN	SA2200432335	1432758		PRASANA DEVI 02 DENTCARE ZIRCONIA BRUXCARE-14	2,688.00	0.00	2,688.00

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14/02/2023	IN	SA2200439748	1440166		GOWRI 19a.M L S CROWN/BRIDGE-11 ,12 ,21 ,22	5,859.00	0.00	8,547.00
15/02/2023	IN	SA2200442720	1443123		SUBASHREE 19a.M L S CROWN/BRIDGE-26	1,465.00	0.00	10,012.00
28/02/2023	IN	2302311161	7018698	SLIP 1 Based On Sales Orders 19933.	NEHA KRISHNA DENTCARE CLEAR RETAINER (RETAINER)-41	578.00	0.00	10,590.00
28/02/2023	IN	2302311142	7018807	SLIP 1 Based On Sales Orders 20060.	SATHYA WRAPAROUND RETAINER BEGG (RETAINER)-21	714.00	0.00	11,304.00
01/03/2023	RC		6142096	Bank Transfer		0.00	1,292.00	10,012.00
01/03/2023	RC		6142094	Bank Transfer		0.00	10,012.00	0.00
02/03/2023	IN	SA2200463954	1464335		PRABHU 19a.M L S CROWN/BRIDGE-15 ,16	2,930.00	0.00	2,930.00
15/03/2023	IN	SA2200480902	1481272		DANIAL 02 DENTCARE ZIRCONIA BRUXCARE-16	2,688.00	0.00	5,618.00
22/03/2023	IN	SA2200491907	1492256		RAMESH KUMAR 19a.M L S CROWN/BRIDGE-12 ,13	2,930.00	0.00	8,548.00
24/03/2023	IN	SA2200493513	1493861		PRIYANKA 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-11 ,12 ,21 ,22	11,865.00	0.00	20,413.00
02/04/2023	RC		16000036	Bank Transfer		0.00	20,413.00	0.00
15/04/2023	IN	SA2300017830	31017810		MURUGA PERUMAL P 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-21	2,966.00	0.00	2,966.00
30/04/2023	IN	2304445611	34007391	Based On Sales Orders 7260.	MITHUN RAJA DENTCARE CLEAR RETAINER (RETAINER)-21	578.00	0.00	3,544.00
02/05/2023	RC		16013378	Bank Transfer		0.00	3,554.00	-10.00
05/05/2023	IN	2305451201	34008720	DR SLIP Based On Sales Orders 8812.	MITHRA SHREE INCLINED PLANE CATALANS BONDED (BITE PLANE)-41	630.00	0.00	620.00
10/05/2023	IN	2305469521	34009966	U/L, Based On Sales Orders 10271.	PRIYA DENTCARE CLEAR RETAINER (RETAINER)-31	578.00	0.00	1,198.00
11/05/2023	IN	2305469523	34010266	U/L, Based On Sales Orders 10605.	PRIYA DENTCARE CLEAR RETAINER (RETAINER)-23	578.00	0.00	1,776.00
17/05/2023	IN	SA2300056336	31056316		VENKATESH 02 DENTCARE ZIRCONIA BRUXCARE-25 ,46	5,376.00	0.00	7,152.00
17/05/2023	IN	SA2300056195	31056175		PRAVEEN 02 DENTCARE ZIRCONIA BRUXCARE-46 ,47	5,376.00	0.00	12,528.00
20/05/2023	IN	TI/35000116	31064482		PREMA LATHA DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-21	2,966.00	0.00	15,494.00
23/05/2023	IN	SA2300063146	31063125		MURUGA PERUMAL P 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-21	2,225.00	0.00	17,719.00
23/05/2023	RT		131001501			0.00	2,966.00	14,753.00
24/05/2023	IN	SA2300065345	31066460		MANIKANDAN 02 DENTCARE ZIRCONIA BRUXCARE-36 ,37 ,38	8,064.00	0.00	22,817.00
26/05/2023	IN	SA2300067823	31070071		MANGALAM HARIHARAN 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-11 ,21 ,22 ,23	11,865.00	0.00	34,682.00

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30/05/2023	IN	TI/35003239	31076079		AKILE DENTCARE CLEAR RETAINER (RETAINER)-11,41	1,155.00	0.00	35,837.00
01/06/2023	IN	TI/35003973	31078674		RAHUL HAWLEY APPLIANCE WITH ANTERIOR INCLINED BITE PLANE (RETAINER)-11	677.00	0.00	36,514.00
01/06/2023	RC		16027528	Bank Transfer		0.00	35,837.00	677.00
03/06/2023	IN	TI/35004832	31083162		HARI KRISHNAN HAWLEY APPLIANCE WITH ANTERIOR INCLINED BITE PLANE (RETAINER)-11	677.00	0.00	1,354.00
15/06/2023	IN	TI/35008975	31100262		SWATHI HAWLEY APPLIANCE (RETAINER)-11	656.00	0.00	2,010.00
17/06/2023	IN	SA2300094306	31102805		ANBALAGAN 02 DENTCARE ZIRCONIA BRUXCARE-37	2,688.00	0.00	4,698.00
19/06/2023	IN	TI/35010020	31105074		BHUVANESHWARAN POSTERIOR BITE PLANE WITH BALL END CLASP (BITE PLANE)-41	630.00	0.00	5,328.00
19/06/2023	IN	SA2300095678	31105815		KATHIRVEL 19a.M L S CROWN/BRIDGE-14 ,15 ,16	4,394.00	0.00	9,722.00
26/06/2023	IN	SA2300104162	31116084		SIVA HARISH 02 DENTCARE ZIRCONIA BRUXCARE-45 ,46 ,47	8,064.00	0.00	17,786.00
01/07/2023	IN	TI/35014358	31126136		KARTHI POSTERIOR BITE PLANE WITH BALL END CLASP (BITE PLANE)-42	630.00	0.00	18,416.00
01/07/2023	IN	TI/35014434	31126212		DHEEKSHA WRAPAROUND RETAINER BEGG (RETAINER)-21	714.00	0.00	19,130.00
01/07/2023	RC		16041312	Bank Transfer		0.00	17,786.00	1,344.00
07/07/2023	IN	SA2300116519	31135011		DHAMO DHARAN DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-11 ,12 ,21	4,703.00	0.00	6,047.00
11/07/2023	IN	TI/35020841	31139957		SRI VISHNU DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-36	1,568.00	0.00	7,615.00
18/07/2023	IN	TI/35028685	31151140		OM PRAKASH DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-17,47	3,135.00	0.00	10,750.00
20/07/2023	IN	TI/35031119	31154093		BALAMANI DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-36,37	5,914.00	0.00	16,664.00
27/07/2023	IN	TI/35042105	31166049		WILLSON BABU DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-35	1,568.00	0.00	18,232.00
01/08/2023	IN	TI/35049197	31173455		DEVANATHAN DENTCARE CLEAR RETAINER (RETAINER)-11	578.00	0.00	18,810.00
01/08/2023	IN	TI/35049394	31173650		GOMATHI HAWLEY APPLIANCE WITH ANTERIOR BITE PLANE (RETAINER)-11	711.00	0.00	19,521.00
01/08/2023	RC		16056359	Bank Transfer		0.00	18,232.00	1,289.00
04/08/2023	IN	TI/35055400	31179845		JEEVITHA INCLINED PLANE CATALANS BONDED (BITE PLANE)-41	1,197.00	0.00	2,486.00

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07/08/2023	IN	TI/35058012	31182562		SELVA KUMARI DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-34,35	5,914.00	0.00	8,400.00
07/08/2023	IN	TI/35058509	31183059		MALATHI DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-45,46,47	8,870.00	0.00	17,270.00
15/08/2023	IN	TI/35070867	31195556		AKSHAYA DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-45,46,47	8,870.00	0.00	26,140.00
30/08/2023	IN	TI/35092383	31217156		PRIYANKA DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-11	635.00	0.00	26,775.00
01/09/2023	IN	TI/35096309	31221092		SNEHA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-46	1,568.00	0.00	28,343.00
01/09/2023	RC		16069764	Bank Transfer		0.00	26,775.00	1,568.00
03/09/2023	IN	TI/35098451	31223237		YUVASHANKAR DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-16	2,957.00	0.00	4,525.00
05/09/2023	IN	TI/35100781	31225614		KARUPPUSAMY DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-21	635.00	0.00	5,160.00
12/09/2023	IN	TI/35111414	31236261		DHEEKSHA WRAPAROUND RETAINER BEGG (RETAINER)-41	750.00	0.00	5,910.00
26/09/2023	IN	TI/35131530	31256409		KAVYA WRAPAROUND RETAINER BEGG (RETAINER)-11,41	1,499.00	0.00	7,409.00
02/10/2023	RC		16084580	Bank Transfer		0.00	7,409.00	0.00
09/10/2023	IN	TI/35149467	31274365		AARTHI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-11,12,13,21,22,23	9,406.00	0.00	9,406.00
12/10/2023	IN	TI/35155053	31279956		DIVYA DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-11	635.00	0.00	10,041.00
14/10/2023	IN	TI/35158091	31282997		DIVYA DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-42	635.00	0.00	10,676.00
24/10/2023	IN	TI/35171686	31296581		CHITHIRAI SELVI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-46,47	3,135.00	0.00	13,811.00
24/10/2023	IN	TI/35171762	31296657		SATHYA BEGGS RETAINER-31	750.00	0.00	14,561.00
30/10/2023	IN	TI/35179449	31304351		SUNDAR RAJAN DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-24,25	3,135.00	0.00	17,696.00
01/11/2023	IN	TI/35181729	31306634		SANDHYA BEGGS RETAINER-21,31	1,499.00	0.00	19,195.00
01/11/2023	RC		16099028	drprakash4589@oksbi-330570681130 Bank Transfer		0.00	17,696.00	1,499.00
08/11/2023	IN	TI/35192350	31317262		RAMNATH DENTCARE NOVA PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-46,47,34,35,36,37 , ADIN RP NON ENGAGING CASTABLE ABUTMENT RS5020 (STOCK IMPLANT COMPONENT) PER UNIT-46,47,34,35,36,37	20,691.00	0.00	22,190.00

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09/11/2023	IN	TI/35194124	31319035		KANDASAMY DENTCARE NOVA PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-15,16,17 , ADIN RP NON ENGAGING CASTABLE ABUTMENT RS5020 (STOCK IMPLANT COMPONENT) PER UNIT-15,16,17	10,965.00	0.00	33,155.00
10/11/2023	IN	TI/35194958	31319871		NILAVARASAN DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11	3,145.00	0.00	36,300.00
16/11/2023	RC		16106052	Cash Amount Received		0.00	16,000.00	20,300.00
17/11/2023	IN	TI/35204743	31329763		RAMU DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-11,12,21	4,703.00	0.00	25,003.00
24/11/2023	IN	TI/35214053	31339073		VIJAYA MONEY DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-41,31	6,290.00	0.00	31,293.00
27/11/2023	IN	TI/35216561	31341585		ANURADHA DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-11	635.00	0.00	31,928.00
28/11/2023	IN	TI/35218009	31343035		MURALIKUMAR DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-21	635.00	0.00	32,563.00
01/12/2023	RC		16112462	drprakash4589@okicici-370168489290 Bank Transfer		0.00	32,563.00	0.00
04/12/2023	IN	TI/35226086	31351129		RAJA GOPAL DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-24,25,26,27	11,827.00	0.00	11,827.00
29/12/2023	IN	TI/35262522	31387559		DEEPA HAWLEYS APPLIANCE-11,41	1,378.00	0.00	13,205.00
01/01/2024	IN	TI/35266318	31391267		SUGA PRIYA DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-11	635.00	0.00	13,840.00
02/01/2024	RC		16125743	drprakash4589@oksbi-400244615369 Bank Transfer		0.00	13,205.00	635.00
03/01/2024	IN	TI/35269375	31394262		GAYATHRI DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-12,22	6,290.00	0.00	6,925.00
04/01/2024	IN	TI/35270813	31395684		RANI DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-45,46,47	8,870.00	0.00	15,795.00
08/01/2024	IN	TI/35276672	31401340		DEVANATHAN DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-11	635.00	0.00	16,430.00
12/01/2024	IN	TI/35282794	31407241		VISHAL DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-11	1,568.00	0.00	17,998.00
12/01/2024	IN	TI/35283590	31407982		INDIRA DENTCARE DMLS PFM CROWN/BRIDGE (METAL TRIAL)-34,35,36,37	3,646.00	0.00	21,644.00
13/01/2024	IN	TI/35285675	31409936		GAYATHIRI DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-21	635.00	0.00	22,279.00
18/01/2024	IN	TI/35290704	31416802		INDIRA DENTCARE DMLS PFM CROWN/BRIDGE (CERAMIC LAYERING)-34,35,36,37	2,625.00	0.00	24,904.00
29/01/2024	IN	TI/35306249	31432337		RANI DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-13,14,15	9,434.00	0.00	34,338.00

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
01/02/2024	RC		16139912	drprakash4589@oksbi-403261504653 Bank Transfer		0.00	34,338.00	0.00
10/02/2024	IN	TI/35326065	31452157		GOPAL DENTCARE NOVA PFM PATRIX CROWN WITH SINGLE ATTACHMENT (DIRECT DEL.)-24 , DENTCARE NOVA PFM PATRIX CROWN (ADDITIONAL CROWN) (DIRECT DEL.)-24 , DENTCARE FLEX SEMI-RIGID PD SINGLE TOOTH (TEETH SETTING)-24	8,226.00	0.00	8,226.00
13/02/2024	IN	TI/35329233	31455321		ANBUKARASI DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-11,41	1,271.00	0.00	9,497.00
16/02/2024	IN	TI/35334449	31460526		RUBA SHREE DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-21	635.00	0.00	10,132.00
17/02/2024	IN	TI/35335537	31461611		GOPAL DENTCARE NOVA PLUS UNILATERAL MATRIX FOR SINGLE TOOTH REPLACEMENT-26 , DENTCARE NOVA PLUS UNILATERAL MATRIX FOR EACH ADDITIONAL TOOTH-26 , DENTCARE FLEX SEMI-RIGID PD SINGLE TOOTH (ACRYLISING)-26	4,563.00	0.00	14,695.00
02/03/2024	RC		16154508	drprakash4589@oksbi-406299513046 Bank Transfer		0.00	14,695.00	0.00
04/03/2024	IN	TI/35360586	31486655		DEVANATHAN DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-41	635.00	0.00	635.00
06/03/2024	IN	TI/35363153	31489220		SHAPNA DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-11	635.00	0.00	1,270.00
26/03/2024	IN	TI/35393396	31519496		RAHUL POSTERIOR BITE PLANE WITH BALL END CLASP (BITE PLANE)-11	756.00	0.00	2,026.00
26/03/2024	IN	TI/35394777	31520874		PRAKASH POSTERIOR BITE PLANE WITH BALL END CLASP (BITE PLANE)-41	756.00	0.00	2,782.00
01/04/2024	RC		26000087	drprakash4589@okicici-409292785291 Bank Transfer		0.00	2,782.00	0.00
						<b>456,107.00</b>	<b>456,107.00</b>	
							*Period Closing Bal.:	0.00