



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/01/2019 To Date : 15/05/2024
CBT000886 - BALAVINAYAGAM A

								*Period Opening Bal.:	0.00
Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance	
03/03/2022	IN	SA2100371705	44862		VASANTHA MANI 306 LIGHT CURE SPECIAL TRAY (LOWER)	661.00	0.00	661.00	
03/03/2022	IN	SA2100371934	48483		BALASARASWATHY 307. LIGHT CURE BASE WITH BITE BLOCK PER JAW (UPPER)	392.00	0.00	1,053.00	
07/03/2022	IN	SA2100377501	13015		KOUSALYA 36b.DENTCARE MAGNA W/DIE METAL TRIAL FOR LAYERING	3,696.00	0.00	4,749.00	
11/03/2022	IN	SA2100384166	42823		VASANTHAMANI 307. LIGHT CURE BASE WITH BITE BLOCK PER JAW (LOWER)	784.00	0.00	5,533.00	
11/03/2022	IN	SA2100383805	40455		BALASARASWATHY 285a. ACRYLIC FULL DENTURE U/L TEETH SETTING	1,210.00	0.00	6,743.00	
15/03/2022	IN	SA2100388245	8611		MANIKANDAN 36a.DENTCARE MAGNA W/DIE	4,928.00	0.00	11,671.00	
15/03/2022	IN	SA2100388903	13016		KOUSALYA 36c. DENTCARE MAGNA W/DIE CERAMIC LAYERING	3,696.00	0.00	15,367.00	
17/03/2022	IN	SA2100392848	44863		DURASAMY 306 LIGHT CURE SPECIAL TRAY (UPPER)	661.00	0.00	16,028.00	
18/03/2022	IN	SA2100394529	39147		LOGANATHAN 36a. DENTCARE MAGNA W/ODIE	1,232.00	0.00	17,260.00	
21/03/2022	IN	SA2100398176	27017		VASANTHAMANI 284a. ACRYLIC FULL DENTURE U&L TEETH SETTING	1,949.00	0.00	19,209.00	
21/03/2022	IN	SA2100397954	40454		BALASARASWATHY 285b. ACRYLIC FULL DENTURE U/L ACRYLISING	1,210.00	0.00	20,419.00	
26/03/2022	IN	SA2100406337	27018		VSANTHAMANI 284b. ACRYLIC FULL DENTURE U&L ACRYLISING	1,949.00	0.00	22,368.00	
26/03/2022	IN	SA2100405527	42824		DURASWAMY 307. LIGHT CURE BASE WITH BITE BLOCK PER JAW (LOWER)	784.00	0.00	23,152.00	
28/03/2022	IN	SA2100408676	34995		KANNAN 27a. DENTCARE NOVA W/DIE	1,383.00	0.00	24,535.00	
29/03/2022	IN	SA2100408931	34996		ESWARAN 27a. DENTCARE NOVA W/DIE	1,383.00	0.00	25,918.00	
01/04/2022	IN	SA2200001026	1000976		DHANABAGYAN 27a. DENTCARE NOVA W/DIE-15	1,383.00	0.00	27,301.00	
05/04/2022	IN	SA2200006106	1005685		ANBU 27a. DENTCARE NOVA W/DIE-11	1,383.00	0.00	28,684.00	
06/04/2022	IN	SA2200007592	1007060		DURASAMY 284a. ACRYLIC FULL DENTURE U&L TEETH SETTING-11,12,13,14,15,16,17,21, 22,23,24,25,26,27,31,32,33,34,35,3 6,37,41,42,43,44,45,46,47 , IVOCLAR TEETH SET U&L-21,31	3,393.91	0.00	32,077.91	
08/04/2022	IN	SA2200009947	1009223		VISHAL 27a. DENTCARE NOVA W/DIE-11	1,383.00	0.00	33,460.91	

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14/04/2022	IN	SA2200018445	1017266		SATHYA 36a. DENTCARE MAGNA W/ODIE-25,26	2,464.00	0.00	35,924.91
14/04/2022	IN	SA2200019358	1018159		VINOD KANNAN 27a. DENTCARE NOVA W/DIE-21	1,383.00	0.00	37,307.91
14/04/2022	IN	SA2200019472	1018270		MALATHI 27a. DENTCARE NOVA W/DIE-37	1,383.00	0.00	38,690.91
16/04/2022	IN	SA2200020088	1018869		DURAI SAAMY 284b. ACRYLIC FULL DENTURE U&L ACRYLISING-11,12,13,14,15,16,17, 21,22,23,24,25,26,27,31,32,33,34,3 5,36,37,41,42,43,44,45,46,47	1,948.91	0.00	40,639.82
21/04/2022	RC		6005990	Bank Transfer		0.00	25,918.00	14,721.82
22/04/2022	IN	SA2200028750	1028406		SAVITHRI 306 LIGHT CURE SPECIAL TRAY (LOWER)-31 , 306 LIGHT CURE SPECIAL TRAY (UPPER)-21	661.00	0.00	15,382.82
28/04/2022	IN	SA2200037803	1037652		PRABHAKARAN 27a. DENTCARE NOVA W/DIE-11,12,13,21	5,533.00	0.00	20,915.82
30/04/2022	IN	SA2200040781	1040643		SIVA 306 LIGHT CURE SPECIAL TRAY (UPPER)-21	330.00	0.00	21,245.82
02/05/2022	IN	SA2200043258	1043136		SAVITHRI 307. LIGHT CURE BASE WITH BITE BLOCK PER JAW (LOWER)-31,32,33,34,35,36,37,41, 42,43,44,45,46,47 , 307. LIGHT CURE BASE WITH BITE BLOCK PER JAW (UPPER)-11,12,13,14,15,16,17,21,2 2,23,24,25,26,27	784.00	0.00	22,029.82
12/05/2022	RC	17484	6016118	Cash Amount Received		0.00	21,245.82	784.00
14/05/2022	IN	SA2200060839	1060639		MANIKANDAN 27a. DENTCARE NOVA W/DIE-12,13,14,15,16	6,916.00	0.00	7,700.00
14/05/2022	IN	SA2200060180	1059984		SIVA 307. LIGHT CURE BASE WITH BITE BLOCK PER JAW (UPPER)-11,12,13,14,15,16,17,21,2 2,23,24,25,26,27	392.00	0.00	8,092.00
14/05/2022	IN	SA2200059839	1059645		KAMALAM 306 LIGHT CURE SPECIAL TRAY (LOWER)-31 , 306 LIGHT CURE SPECIAL TRAY (UPPER)-21	661.00	0.00	8,753.00
17/05/2022	IN	SA2200063760	1063596		SAVITHRI 284a. ACRYLIC FULL DENTURE U&L TEETH SETTING-11,12,13,14,15,16,17,21, 22,23,24,25,26,27,31,32,33,34,35,3 6,37,41,42,43,44,45,46,47 , IVOCLAR TEETH SET U&L-21,31	3,393.91	0.00	12,146.91
19/05/2022	IN	SA2200066658	1066480		DHAKSHA 27a. DENTCARE NOVA W/DIE-13	1,383.00	0.00	13,529.91
21/05/2022	IN	SA2200070488	1070283		SANDEEPKUMAR 27a. DENTCARE NOVA W/DIE-26	1,383.00	0.00	14,912.91
22/05/2022	IN	SA2200071679	1071459		KAMALAM 307. LIGHT CURE BASE WITH BITE BLOCK PER JAW (LOWER)-31,32,33,34,35,36,37,41, 42,43,44,45,46,47 , 307. LIGHT CURE BASE WITH BITE BLOCK PER JAW (UPPER)-11,12,13,14,15,16,17,21,2 2,23,24,25,26,27	784.00	0.00	15,696.91

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24/05/2022	IN	SA2200074324	1074110		SIVA 285a. ACRYLIC FULL DENTURE U/L TEETH SETTING-11,12,13,14,15,16,17,21, 22,23,24,25,26,27	1,209.96	0.00	16,906.87
25/05/2022	IN	SA2200075336	1075089		GUNASEKARAN 27a. DENTCARE NOVA W/DIE-11,21	2,766.00	0.00	19,672.87
01/06/2022	IN	SA2200085612	1085462		SANJEEVAN 27a. DENTCARE NOVA W/DIE-24	1,383.00	0.00	21,055.87
03/06/2022	IN	SA2200087737	1087591		SIVA 285b. ACRYLIC FULL DENTURE U/L ACRYLISING-	1,209.96	0.00	22,265.83
03/06/2022	IN	SA2200087651	1087506		KAMALAM 284a. ACRYLIC FULL DENTURE U&L TEETH SETTING-	1,948.91	0.00	24,214.74
04/06/2022	IN	SA2200090614	1090465		MEENAKSHI SUNDARAM 27a. DENTCARE NOVA W/DIE-	1,383.00	0.00	25,597.74
08/06/2022	IN	SA2200095558	1095397		JAYAKUMAR 27a. DENTCARE NOVA W/DIE-	1,383.00	0.00	26,980.74
09/06/2022	IN	SA2200095941	1095780		DHARMA 27a. DENTCARE NOVA W/DIE-	2,766.00	0.00	29,746.74
11/06/2022	IN	SA2200098907	1098737		NAVEEN KUMAR 27a. DENTCARE NOVA W/DIE-	1,383.00	0.00	31,129.74
15/06/2022	IN	SA2200105470	1105292		KAMALAM 284b. ACRYLIC FULL DENTURE U&L ACRYLISING-	1,948.91	0.00	33,078.65
18/06/2022	RC		6032032	Bank Transfer		0.00	20,955.00	12,123.65
18/06/2022	RC		6032033	Bank Transfer		0.00	100.00	12,023.65
21/06/2022	321		35869			0.00	0.87	12,022.78
29/06/2022	IN	SA2200124474	1124259		KAJA HUSSAIN 27a. DENTCARE NOVA W/DIE-	1,383.00	0.00	13,405.78
01/07/2022	IN	SA2200128656	1128421		INDRANI 306 LIGHT CURE SPECIAL TRAY (LOWER)- , 306 LIGHT CURE SPECIAL TRAY (UPPER)-	661.00	0.00	14,066.78
01/07/2022	IN	SA2200127996	1127762		MURUGAN 27a. DENTCARE NOVA W/DIE-	1,383.00	0.00	15,449.78
05/07/2022	IN	SA2200133335	1133112		PONMANI 27a. DENTCARE NOVA W/DIE-	1,383.00	0.00	16,832.78
07/07/2022	IN	SA2200136564	1136343		SAVITHRI 284b. ACRYLIC FULL DENTURE U&L ACRYLISING-	1,948.91	0.00	18,781.69
12/07/2022	RC		6041366	Bank Transfer		0.00	13,405.00	5,376.69
13/07/2022	IN	SA2200145323	1145094		SENTHIL KUMAR 27a. DENTCARE NOVA W/DIE-	1,383.00	0.00	6,759.69
16/07/2022	IN	SA2200150825	1150576		INDRANI 307. LIGHT CURE BASE WITH BITE BLOCK PER JAW (LOWER)- , 307. LIGHT CURE BASE WITH BITE BLOCK PER JAW (UPPER)-	784.00	0.00	7,543.69
17/07/2022	IN	SA2200152022	1151769		MEENA 27a. DENTCARE NOVA W/DIE-	2,766.00	0.00	10,309.69
17/07/2022	IN	SA2200151240	1150990		SUBRAMANIAM 27a. DENTCARE NOVA W/DIE-	5,533.00	0.00	15,842.69
18/07/2022	321		47945			0.00	0.78	15,841.91
18/07/2022	IN	SA2200153241	1152986		MANJUNATHAN 27a. DENTCARE NOVA W/DIE-	1,297.00	0.00	17,138.91

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23/07/2022	IN	SA2200160715	1160443		RAMACHANDRAN 306 LIGHT CURE SPECIAL TRAY (LOWER)-31 , 306 LIGHT CURE SPECIAL TRAY (UPPER)-31	620.00	0.00	17,758.91
25/07/2022	IN	SA2200163605	1163333		SARASWATHI 306 LIGHT CURE SPECIAL TRAY (LOWER)-31 , 306 LIGHT CURE SPECIAL TRAY (UPPER)-31	620.00	0.00	18,378.91
26/07/2022	IN	SA2200164291	1164016		SATHISH BABU 27a. DENTCARE NOVA W/DIE-46	1,297.00	0.00	19,675.91
26/07/2022	IN	SA2200164068	1163793		DHANALAKSHMI 27a. DENTCARE NOVA W/DIE-11 ,21	2,594.00	0.00	22,269.91
27/07/2022	IN	SA2200166675	1166404		INDRANI 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 , IVOCLAR TEETH SET U&L-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	3,182.00	0.00	25,451.91
29/07/2022	IN	SA2200169207	1168936		KARTHICK 27a. DENTCARE NOVA W/DIE-16	1,297.00	0.00	26,748.91
31/07/2022	IN	SA2200172961	1172678		RAMACHANDRAN 307. LIGHT CURE BASE WITH BITE BLOCK PER JAW (LOWER)-31 ,32 ,33 ,34 ,35 ,36 ,37 ,41 ,42 ,43 ,44 ,45 ,46 ,47 ,307. LIGHT CURE BASE WITH BITE BLOCK PER JAW (UPPER)-31 ,32 ,33 ,34 ,35 ,36 ,37 ,41 ,42 ,43 ,44 ,45 ,46 ,47	735.00	0.00	27,483.91
04/08/2022	IN	SA2200179975	1179683		SARASWATHY 307. LIGHT CURE BASE WITH BITE BLOCK PER JAW (LOWER)-31 ,32 ,33 ,34 ,35 ,36 ,37 ,41 ,42 ,43 ,44 ,45 ,46 ,47 ,307. LIGHT CURE BASE WITH BITE BLOCK PER JAW (UPPER)-31 ,32 ,33 ,34 ,35 ,36 ,37 ,41 ,42 ,43 ,44 ,45 ,46 ,47	735.00	0.00	28,218.91
05/08/2022	IN	SA2200181240	1180945		NAVITH 27a. DENTCARE NOVA W/DIE-11	1,297.00	0.00	29,515.91
07/08/2022	IN	SA2200184882	1184586		VIDHYA 27a. DENTCARE NOVA W/DIE-45	1,297.00	0.00	30,812.91
09/08/2022	IN	SA2200187068	1186768		RAMACHANDRAN 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 , IVOCLAR TEETH SET U&L-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	3,182.00	0.00	33,994.91
12/08/2022	IN	SA2200191281	1190986		SENTHIL KUMAR 27a. DENTCARE NOVA W/DIE-46	1,297.00	0.00	35,291.91

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12/08/2022	IN	SA2200192085	1191787		SARASWATHY 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 , IVOCLAR TEETH SET U&L-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	3,182.00	0.00	38,473.91
14/08/2022	IN	SA2200195551	1195243		SARAVANAN 27a. DENTCARE NOVA W/DIE-11 ,21 ,22	3,890.00	0.00	42,363.91
14/08/2022	IN	SA2200195845	1195535		PRAVEEN 27a. DENTCARE NOVA W/DIE-11 ,12 ,21	3,890.00	0.00	46,253.91
17/08/2022	IN	SA2200198601	1198296		INDRANI 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	48,080.91
17/08/2022	IN	SA2200198624	1198318		RAMACHANDRAN 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	49,907.91
19/08/2022	IN	SA2200201396	1201080		RANGAMMAL 306 LIGHT CURE SPECIAL TRAY (LOWER)-41 , 306 LIGHT CURE SPECIAL TRAY (UPPER)-41	620.00	0.00	50,527.91
20/08/2022	IN	SA2200203390	1203071		MARUDACHALAM 27a. DENTCARE NOVA W/DIE-11 ,12 ,21	3,890.00	0.00	54,417.91
21/08/2022	IN	SA2200204121	1203799		VENKATACHALA MOORTHY 27a. DENTCARE NOVA W/DIE-47	1,297.00	0.00	55,714.91
22/08/2022	IN	SA2200205396	1205070		SAROJINI 306 LIGHT CURE SPECIAL TRAY (LOWER)-41 , 306 LIGHT CURE SPECIAL TRAY (UPPER)-41	620.00	0.00	56,334.91
23/08/2022	RC		6058152	Bank Transfer		0.00	27,483.00	28,851.91
24/08/2022	IN	SA2200207719	1207384		SELVARAJ 27a. DENTCARE NOVA W/DIE-35	1,297.00	0.00	30,148.91
25/08/2022	IN	SA2200211048	1210705		SARASWATHY 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	31,975.91
26/08/2022	IN	SA2200212406	1212062		RANGAMMAL 307. LIGHT CURE BASE WITH BITE BLOCK PER JAW (LOWER)-31 ,32 ,33 ,34 ,35 ,36 ,37 ,41 ,42 ,43 ,44 ,45 ,46 ,47 , 307. LIGHT CURE BASE WITH BITE BLOCK PER JAW (UPPER)-31 ,32 ,33 ,34 ,35 ,36 ,37 ,41 ,42 ,43 ,44 ,45 ,46 ,47	735.00	0.00	32,710.91

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29/08/2022	IN	SA2200215785	1215441		307. LIGHT CURE BASE WITH BITE BLOCK PER JAW (LOWER)-31 ,32 ,33 ,34 ,35 ,36 ,37 ,41 ,42 ,43 ,44 ,45 ,46 ,47 , 307. LIGHT CURE BASE WITH BITE BLOCK PER JAW (UPPER)-31 ,32 ,33 ,34 ,35 ,36 ,37 ,41 ,42 ,43 ,44 ,45 ,46 ,47	735.00	0.00	33,445.91
30/08/2022	321		70652			0.00	0.91	33,445.00
12/09/2022	IN	SA2200232933	1232562		SAROJINI 306 LIGHT CURE SPECIAL TRAY (UPPER)-11	310.00	0.00	33,755.00
17/09/2022	RC		6070278	Bank Transfer		0.00	33,445.00	310.00
18/09/2022	IN	SA2200242314	1241937		PARIMALADEVI 27a. DENTCARE NOVA W/DIE-12 ,21 ,22	3,890.00	0.00	4,200.00
28/09/2022	IN	SA2200256369	1255956		SAROJINI 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 , IVOCLAR TEETH SET U&L-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	3,182.00	0.00	7,382.00
08/10/2022	IN	SA2200269642	1269267		GOMATHI 27a. DENTCARE NOVA W/DIE-11	1,297.00	0.00	8,679.00
09/10/2022	IN	SA2200269996	1269621		NARAYANASAMY 27a. DENTCARE NOVA W/DIE-26	1,297.00	0.00	9,976.00
14/10/2022	IN	SA2200277271	1276895		RAJU 306 LIGHT CURE SPECIAL TRAY (LOWER)-31 , 306 LIGHT CURE SPECIAL TRAY (UPPER)-31	620.00	0.00	10,596.00
17/10/2022	IN	SA2200280121	1279736		SAROJINI 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	12,423.00
21/10/2022	IN	SA2200286611	1286232		RAJ 307. LIGHT CURE BASE WITH BITE BLOCK PER JAW (LOWER)-31 ,32 ,33 ,34 ,35 ,36 ,37 ,41 ,42 ,43 ,44 ,45 ,46 ,47 , 307. LIGHT CURE BASE WITH BITE BLOCK PER JAW (UPPER)-31 ,32 ,33 ,34 ,35 ,36 ,37 ,41 ,42 ,43 ,44 ,45 ,46 ,47	735.00	0.00	13,158.00
21/10/2022	IN	SA2200286521	1286142		PALANISAMY 306 LIGHT CURE SPECIAL TRAY (UPPER)-21	310.00	0.00	13,468.00
04/11/2022	RC		6091016	Bank Transfer		0.00	7,382.00	6,086.00
07/11/2022	IN	SA2200305677	1305311		PANISAMY 307. LIGHT CURE BASE WITH BITE BLOCK PER JAW (UPPER)-11 ,12 ,13 ,14 ,15 ,16 ,17 ,21 ,22 ,23 ,24 ,25 ,26 ,27	368.00	0.00	6,454.00
07/11/2022	IN	SA2200305463	1305097		DHANAM 306 LIGHT CURE SPECIAL TRAY (UPPER)-11	310.00	0.00	6,764.00

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09/11/2022	IN	SA2200307800	1307435		RAJ 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 , IVOCLAR TEETH SET U&L-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	3,182.00	0.00	9,946.00
17/11/2022	IN	SA2200319723	1319354		PANISAMY 285a. ACRYLIC FULL DENTURE U/L TEETH SETTING-11 ,12 ,13 ,14 ,15 ,16 ,17 ,21 ,22 ,23 ,24 ,25 ,26 ,27	1,134.00	0.00	11,080.00
18/11/2022	IN	SA2200321033	1320670		GANESH 306 LIGHT CURE SPECIAL TRAY (LOWER)-31 , 306 LIGHT CURE SPECIAL TRAY (UPPER)-31	620.00	0.00	11,700.00
18/11/2022	IN	SA2200321181	1320818		DHANAM 307. LIGHT CURE BASE WITH BITE BLOCK PER JAW (UPPER)-11 ,12 ,13 ,14 ,15 ,16 ,17 ,21 ,22 ,23 ,24 ,25 ,26 ,27	368.00	0.00	12,068.00
20/11/2022	IN	SA2200323428	1323066		SUGUNA 27a. DENTCARE NOVA W/DIE-36	1,297.00	0.00	13,365.00
20/11/2022	IN	SA2200323944	1323579		RAJ 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	15,192.00
22/11/2022	IN	SA2200325729	1325363		SUNDARAN 27a. DENTCARE NOVA FACING W/O DIE-11 ,21 ,22	3,890.00	0.00	19,082.00
24/11/2022	IN	SA2200329517	1329376		DHANAM 285a. ACRYLIC FULL DENTURE U/L TEETH SETTING-11 ,12 ,13 ,14 ,15 ,16 ,17 ,21 ,22 ,23 ,24 ,25 ,26 ,27 , 307a. LIGHT CURE BASE WITH BITE BLOCK UPTO 5 TEETH (LOWER)-11 ,12 ,13 ,14 ,15 ,16 ,17 ,21 ,22 ,23 ,24 ,25 ,26 ,27	1,313.00	0.00	20,395.00
24/11/2022	IN	SA2200328660	1328523		PANISAMY 285b. ACRYLIC FULL DENTURE U/L ACRYLISING-11 ,12 ,13 ,14 ,15 ,16 ,17 ,21 ,22 ,23 ,24 ,25 ,26 ,27	1,134.00	0.00	21,529.00
24/11/2022	IN	SA2200328424	1328287		KASTHURI 27a. DENTCARE NOVA W/DIE-26	1,297.00	0.00	22,826.00
26/11/2022	IN	SA2200332900	1332997		PRABAKARAN 19a.M L S CROWN/BRIDGE-11 ,12 ,13 ,21 ,22 ,23	8,789.00	0.00	31,615.00
30/11/2022	IN	SA2200337734	1337821		GANESH 307. LIGHT CURE BASE WITH BITE BLOCK PER JAW (LOWER)-31 ,32 ,33 ,34 ,35 ,36 ,37 ,41 ,42 ,43 ,44 ,45 ,46 ,47 , 307. LIGHT CURE BASE WITH BITE BLOCK PER JAW (UPPER)-31 ,32 ,33 ,34 ,35 ,36 ,37 ,41 ,42 ,43 ,44 ,45 ,46 ,47	735.00	0.00	32,350.00
02/12/2022	RC		6103070	Bank Transfer		0.00	32,350.00	0.00

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
05/12/2022	IN	SA2200343717	1343797		GANESH 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	1,827.00
09/12/2022	IN	SA2200348816	1348897		vasamthi 27a. DENTCARE NOVA W/DIE-12 ,13 ,14 ,22 ,23 ,24	7,781.00	0.00	9,608.00
10/12/2022	IN	SA2200351405	1351480		DHANAM 285b. ACRYLIC FULL DENTURE U/L ACRYLISING-11 ,12 ,13 ,14 ,15 ,16 ,17 ,21 ,22 ,23 ,24 ,25 ,26 ,27	1,134.00	0.00	10,742.00
29/12/2022	IN	SA2200376686	1377146		GANESH 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	12,569.00
28/01/2023	RC		6127618	Bank Transfer		0.00	12,569.00	0.00
30/01/2023	IN	SA2200418356	1418808		MARIMUTHU 306 LIGHT CURE SPECIAL TRAY (UPPER)-21 , 306 LIGHT CURE SPECIAL TRAY (LOWER)-31	620.00	0.00	620.00
09/02/2023	IN	SA2200433971	1434385		MARI MUTHU 307. LIGHT CURE BASE WITH BITE BLOCK PER JAW (LOWER)-31 ,32 ,33 ,34 ,35 ,36 ,37 ,41 ,42 ,43 ,44 ,45 ,46 ,47 , 307. LIGHT CURE BASE WITH BITE BLOCK PER JAW (UPPER)-11 ,12 ,13 ,14 ,15 ,16 ,17 ,21 ,22 ,23 ,24 ,25 ,26 ,27	735.00	0.00	1,355.00
17/02/2023	IN	SA2200445411	1445808		MARI MUTHU 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 , IVOCLAR TEETH SET U&L-21 ,31	3,182.00	0.00	4,537.00
21/02/2023	IN	SA2200449572	1449974		MARI MUTHU 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	6,364.00
23/02/2023	IN	SA2200452642	1453033		SETHU PANDYAN 36a. DENTCARE MAGNA W/ODIE-25	1,155.00	0.00	7,519.00
21/03/2023	IN	SA2200489245	1489604		306 LIGHT CURE SPECIAL TRAY (UPPER)-11 , 306 LIGHT CURE SPECIAL TRAY (LOWER)-41	620.00	0.00	8,139.00
22/03/2023	RC		6154443	Bank Transfer		0.00	7,519.00	620.00
27/03/2023	IN	SA2200497074	1497409		GANESH 306 LIGHT CURE SPECIAL TRAY (UPPER)-21 , 306 LIGHT CURE SPECIAL TRAY (LOWER)-31	620.00	0.00	1,240.00

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
29/03/2023	IN	SA2200500616	1500954		SAROJINI 307. LIGHT CURE BASE WITH BITE BLOCK PER JAW (UPPER)-11 ,12 ,13 ,14 ,15 ,16 ,17 ,21 ,22 ,23 ,24 ,25 ,26 ,27 ,307. LIGHT CURE BASE WITH BITE BLOCK PER JAW (LOWER)-31 ,32 ,33 ,34 ,35 ,36 ,37 ,41 ,42 ,43 ,44 ,45 ,46 ,47	735.00	0.00	1,975.00
01/04/2023	IN	SA2300001102	31001096		RAJALINGAM 36a. DENTCARE MAGNA W/ODIE-16	1,155.00	0.00	3,130.00
01/04/2023	IN	SA2300000347	31000346		GANESH 307. LIGHT CURE BASE WITH BITE BLOCK PER JAW (UPPER)-11 ,12 ,13 ,14 ,15 ,16 ,17 ,21 ,22 ,23 ,24 ,25 ,26 ,27 ,307. LIGHT CURE BASE WITH BITE BLOCK PER JAW (LOWER)-31 ,32 ,33 ,34 ,35 ,36 ,37 ,41 ,42 ,43 ,44 ,45 ,46 ,47	735.00	0.00	3,865.00
04/04/2023	IN	SA2300003917	31003910		SAROJINI 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 , IVOCLAR TEETH SET U&L-21 ,31	3,182.00	0.00	7,047.00
04/04/2023	IN	2304369022	34000775	METAL TRIAL Based On Sales Orders 352.	SRINIVASAN DENTCARE NOVA PFM CROWN/BRIDGE (METAL TRIAL)-11,12,13,14,15,16,21,22,23, 24	6,825.00	0.00	13,872.00
06/04/2023	IN	SA2300007069	31007051		GANESH 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 , IVOCLAR TEETH SET U&L-11 ,41	3,182.00	0.00	17,054.00
08/04/2023	RC		16010065	Bank Transfer		0.00	1,975.00	15,079.00
10/04/2023	IN	SA2300009847	31009836		URMILA 36b.DENTCARE MAGNA W/DIE METAL TRIAL FOR LAYERING-14 ,15 ,16 ,36	2,310.00	0.00	17,389.00
11/04/2023	IN	SA2300012553	31012535		ANITHA 36a. DENTCARE MAGNA W/ODIE-46	1,155.00	0.00	18,544.00
14/04/2023	IN	SA2300016998	31016980		URMILA 36c. DENTCARE MAGNA W/DIE CERAMIC LAYERING-14 ,15 ,16 ,36	2,310.00	0.00	20,854.00
14/04/2023	IN	SA2300017115	31017097		GANESH 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	22,681.00
15/04/2023	IN	2304369023	34002924	METAL TRIAL OK Based On Sales Orders 2529.	SRINIVASAN DENTCARE NOVA PFM CROWN/BRIDGE (CERAMIC LAYERING)-11,12,13,14,15,16,21,2 2,23,24	6,143.00	0.00	28,824.00
18/04/2023	IN	SA2300021750	31021730		SAROJINI 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	30,651.00

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
20/04/2023	IN	SA2300024083	31024074		RAMESH 36b. DENTCARE MAGNA W/O DIE METAL TRIAL FOR LAYERING-37	578.00	0.00	31,229.00
21/04/2023	IN	SA2300025846	31025832		RENUKA 27a. DENTCARE NOVA W/DIE-11 ,12 ,21 ,22 ,23	6,484.00	0.00	37,713.00
22/04/2023	IN	SA2300027337	31027323		RAMESH 36c. DENTCARE MAGNA W/O DIE CERAMIC LAYERING-37	578.00	0.00	38,291.00
24/04/2023	IN	SA2300028606	31028591		RANGAMMAL 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 , IVOCCLAR TEETH SET U&L-21 ,31	3,182.00	0.00	41,473.00
27/04/2023	IN	SA2300032608	31032583		MADHUMITHA 36a. DENTCARE MAGNA W/ODIE-26 ,27	2,310.00	0.00	43,783.00
29/04/2023	IN	2304438611	34007083	Based On Sales Orders 6945.	NISHANTH DENTCARE MAGNA PFM CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-46	1,155.00	0.00	44,938.00
29/04/2023	IN	SA2300035076	31035048		RENUKA 36b.DENTCARE MAGNA W/DIE METAL TRIAL FOR LAYERING-13 ,14 ,15 ,16 ,35 ,36 ,37 ,38 ,46 ,47 ,48	6,353.00	0.00	51,291.00
04/05/2023	IN	SA2300040410	31040383		RENUKA 36c. DENTCARE MAGNA W/DIE CERAMIC LAYERING-13 ,15 ,16 ,17 ,35 ,36 ,37 ,38 ,46 ,47 ,48	6,353.00	0.00	57,644.00
05/05/2023	IN	2305455171	34008610	Based On Sales Orders 8686.	THOMAS DENTCARE MAGNA PFM CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-15	1,155.00	0.00	58,799.00
13/05/2023	IN	SA2300052332	31052310		RABIA 36a. DENTCARE MAGNA W/ODIE-46	1,155.00	0.00	59,954.00
13/05/2023	IN	SA2300052088	31052067		SWARNALAKSHMI 36b. DENTCARE MAGNA W/O DIE METAL TRIAL FOR LAYERING-27	578.00	0.00	60,532.00
15/05/2023	RC		16019306	Bank Transfer		0.00	51,291.00	9,241.00
17/05/2023	IN	SA2300056402	31056382		JAYAKUMAR 36b.DENTCARE MAGNA W/DIE METAL TRIAL FOR LAYERING-11 ,12 ,13 ,21 ,22 ,23 ,31 ,32 ,41 ,42	5,775.00	0.00	15,016.00
22/05/2023	IN	SA2300062089	31062069		JAYAKUMAR 36c. DENTCARE MAGNA W/DIE CERAMIC LAYERING-11 ,12 ,13 ,21 ,22 ,23 ,31 ,32 ,41 ,42	5,775.00	0.00	20,791.00
27/05/2023	IN	TI/35002494	31070873		ANITHA DENTCARE MAGNA PFM CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-21	1,155.00	0.00	21,946.00
29/05/2023	IN	SA2300071426	31074102		SWARNALAKSHMI 36c. DENTCARE MAGNA W/O DIE CERAMIC LAYERING-27	578.00	0.00	22,524.00
31/05/2023	IN	SA2300073620	31076869		SUDHA 36a. DENTCARE MAGNA W/ODIE-26	1,155.00	0.00	23,679.00
01/06/2023	IN	TI/35003876	31078577		ANITHA DENTCARE MAGNA PFM CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-21	0.00	0.00	23,679.00
17/06/2023	RC		16037012	Bank Transfer		0.00	23,679.00	0.00

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25/06/2023	IN	SA2300103677	31115550		KAVITHA 36a. DENTCARE MAGNA W/ODIE-25	1,155.00	0.00	1,155.00
28/06/2023	IN	SA2300106658	31119483		MOHANAPRIYA 36a. DENTCARE MAGNA W/ODIE-12	1,155.00	0.00	2,310.00
05/07/2023	IN	SA2300114490	31130766		RANGAMMAL 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	4,137.00
06/07/2023	RC		16044774	Bank Transfer		0.00	2,310.00	1,827.00
15/07/2023	IN	TI/35025781	31147236		THANGAMANI DENTCARE MAGNA PFM CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.):-12	1,363.00	0.00	3,190.00
21/07/2023	IN	TI/35033164	31156408		MAHESWARI DENTCARE MAGNA PFM CROWN/BRIDGE UPTO 6 UNITS (METAL TRIAL):-14,15,16,17	2,856.00	0.00	6,046.00
22/07/2023	IN	TI/35034111	31157586		KARPAGAM DENTCARE MAGNA PFM CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.):-34,35,36	4,089.00	0.00	10,135.00
22/07/2023	IN	TI/35034621	31158094		RAJESWARI DENTCARE MAGNA PFM CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.):-37	1,363.00	0.00	11,498.00
24/07/2023	IN	TI/35037726	31161380		JISHNU DENTCARE MAGNA PFM CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.):-47	1,363.00	0.00	12,861.00
26/07/2023	IN	TI/35040483	31164352		MAHESWARI DENTCARE MAGNA PFM CROWN/BRIDGE UPTO 6 UNITS (CERAMIC LAYERING):-14,15,16,17	2,596.00	0.00	15,457.00
27/07/2023	IN	TI/35042710	31166653		UMA MAHESWARI DENTCARE MAGNA PFM CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.):-24,25	2,726.00	0.00	18,183.00
30/08/2023	RC		16068912	Bank Transfer		0.00	18,183.00	0.00
09/09/2023	IN	TI/35106916	31231765		UMA MAHESWARI DENTCARE MAGNA PFM CROWN/BRIDGE UPTO 6 UNITS (METAL TRIAL):-34,35,36,37	2,856.00	0.00	2,856.00
13/09/2023	IN	TI/35113633	31238486		UMA MAHESWARI DENTCARE MAGNA PFM CROWN/BRIDGE UPTO 6 UNITS (CERAMIC LAYERING):-34,35,36,37	2,596.00	0.00	5,452.00
14/10/2023	RC		16092895	Bank Transfer		0.00	5,452.00	0.00
28/10/2023	IN	TI/35177662	31302561		KOKILA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.):-13,14,15,16,17	6,941.00	0.00	6,941.00
31/10/2023	IN	TI/35179899	31304805		SIVARAJ DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.):-14,36	2,776.00	0.00	9,717.00
21/11/2023	RC		16108631	Bank Transfer		0.00	9,717.00	0.00
11/01/2024	IN	TI/35281098	31405614		MANIKANDAN DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.):-21	1,388.00	0.00	1,388.00
27/01/2024	IN	TI/35303060	31429150		SELVARAJ DENTCARE ACRYLIC LIGHT CURE SPECIAL TRAY PER JAW-21,31	775.00	0.00	2,163.00

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03/02/2024	IN	TI/35314813	31440904		SELVARAJ DENTCARE ACRYLIC LIGHT CURE DENTURE BASE WITH BITE BLOCK PER JAW-11,12,13,14,15,16,17,21,22,23 ,24,25,26,27,41,42,43,44,45,46,47, 31,32,33,34,35,36,37	846.00	0.00	3,009.00
14/02/2024	IN	TI/35331846	31457927		SELVARAJ DENTCARE ACRYLIC PLUS 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 , IVOCLAR VIVADENT IVOSTAR/GNATHOSTAR TEETH SET UPPER & LOWER-11,12,13,14,15,16,17,21,22 ,23,24,25,26,27,41,42,43,44,45,46, 47,31,32,33,34,35,36,37	3,302.00	0.00	6,311.00
27/02/2024	RC		16153160	Bank Transfer		0.00	2,163.00	4,148.00
29/02/2024	IN	TI/35354119	31480183		SUBBATHAL DENTCARE ACRYLIC LIGHT CURE SPECIAL TRAY PER JAW-21,31	775.00	0.00	4,923.00
29/02/2024	IN	TI/35355531	31481594		SELVARAJ DENTCARE ACRYLIC PLUS 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	2,473.00	0.00	7,396.00
08/03/2024	IN	TI/35366701	31492778		SUBBATHAL DENTCARE ACRYLIC LIGHT CURE DENTURE BASE WITH BITE BLOCK PER JAW-11,12,13,14,15,16,17,21,22,23 ,24,25,26,27,41,42,43,44,45,46,47, 31,32,33,34,35,36,37	846.00	0.00	8,242.00
18/03/2024	IN	TI/35380702	31506800		SUBBATHAL 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	12,292.00
28/03/2024	RC		16168787	Bank Transfer		0.00	7,396.00	4,896.00
30/03/2024	IN	TI/35398989	31525087		SUBBATHAL 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	8,747.00
25/04/2024	IN	TIKER/45037483	41037253		NAGARAJ DENTCARE ACRYLIC LIGHT CURE SPECIAL TRAY PER JAW-11,41	775.00	0.00	9,522.00
26/04/2024	RC		26011945	Bank Transfer		0.00	8,747.00	775.00
04/05/2024	IN	TIKER/45051017	41050733		MALAR DENTCARE ACRYLIC LIGHT CURE SPECIAL TRAY PER JAW-11,41	775.00	0.00	1,550.00
08/05/2024	IN	TIKER/45056923	41057871		MATHACHETTY DENTCARE ACRYLIC LIGHT CURE DENTURE BASE WITH BITE BLOCK PER JAW-11,12,13,14,15,16,17,21,22,23 ,24,25,26,27,41,42,43,44,45,46,47, 31,32,33,34,35,36,37	846.00	0.00	2,396.00

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
13/05/2024	IN	TIKER/45064343	41065247	DISC- 90/25.806%/TEETH SETTING (LESS ACRYROCK TEETH)	MATHACHETTY DENTCARE ACRYLIC PLUS UPPER & LOWER CD (TEETH SETTING)-11,12,13,14,15,16,17,21,22,23,24,25,26,27,41,42,43,44,45,46,47,31,32,33,34,35,36,37 , IVOCLAR VIVADENT IVOSTAR/GNATHOSTAR TEETH SET UPPER & LOWER-11,12,13,14,15,16,17,21,22,23,24,25,26,27,41,42,43,44,45,46,47,31,32,33,34,35,36,37	3,302.00	0.00	5,698.00
						338,985.38	333,287.38	
						*Period Closing Bal.:		5,698.00