



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/01/2019 To Date : 18/05/2024
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 |

| Trans. Date | DocType | Trans. No | DocNo | Remarks | Patient Name / WorkType | Debit | Credit | Balance |
|-------------|---------|--------------|---------|---------------|--|----------|-----------|-----------|
| 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 |

| Trans. Date | DocType | Trans. No | DocNo | Remarks | Patient Name / WorkType | Debit | Credit | Balance |
|-------------|---------|--------------|---------|---------------|---|----------|-----------|-----------|
| 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 |

| Trans. Date | DocType | Trans. No | DocNo | Remarks | Patient Name / WorkType | Debit | Credit | Balance |
|-------------|---------|--------------|----------|---------------|--|----------|-----------|-----------|
| 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 |

| Trans. Date | DocType | Trans. No | DocNo | Remarks | Patient Name / WorkType | Debit | Credit | Balance |
|-------------|---------|----------------|----------|---------------|--|----------|----------|-----------|
| 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