



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/01/2019 To Date : 01/07/2024
CBT001076 - SHERIN GRACE BABU

							*Period Opening Bal.:	0.00
Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
20/04/2023	IN	SA2300024822	31024811		SHRUTHI 14 IPS E.MAX PRESS VENEER LAYERING-11 ,21	5,775.00	0.00	5,775.00
26/04/2023	IN	SA2300030907	31030886		THOMAS 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	6,510.00
28/04/2023	IN	SA2300033194	31033171		PONMALAR 36a. DENTCARE MAGNA W/ODIE-24 ,26	2,310.00	0.00	8,820.00
03/05/2023	IN	SA2300039740	31039709		THOMAS 243a. INJECTION MOULDING - IVOCAP BPS U&L SETTING WITH IVOCAR 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	12,259.00
07/05/2023	IN	SA2300044199	31044163		THOMAS 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	15,698.00
10/05/2023	IN	SA2300047000	31046969		D LAGUVARAN 36a. DENTCARE MAGNA W/ODIE-45 ,46 ,47	3,465.00	0.00	19,163.00
10/05/2023	IN	2305468441	34009882	Based On Sales Orders 10181.	LIVINGSTONE THEDDORE DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-48	1,465.00	0.00	20,628.00
12/05/2023	IN	2305476531	34010778	Based On Sales Orders 11126.	BEAULAH ROY DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-36	1,465.00	0.00	22,093.00
12/05/2023	IN	SA2300050202	31050168		SHAMEEM 264a. DENTCARE FLEX SEMI RIGID-MONOMER FREE 2-3 TEETH SETTING (LOWER)-41 ,42 ,46	1,570.00	0.00	23,663.00
13/05/2023	IN	SA2300052083	31052062		ANICHAMALAR 27a. DENTCARE NOVA W/DIE-46	1,297.00	0.00	24,960.00
15/05/2023	RC		16018886	Dr Paid Cash Cash Amount Received		0.00	8,820.00	16,140.00
18/05/2023	IN	SA2300057742	31057718		SHAWN THOMAS BABU 04a. DENTCARE ZIRCONIA CLASSIC CROWN/BRIDGE UP TO 6 UNIT-25	3,528.00	0.00	19,668.00
18/05/2023	RT	31050168	131001311	Based On A/R Invoices 31050168.		0.00	1,570.00	18,098.00

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
19/05/2023	IN	SA2300058812	31058787		SHAMEEM 265b. DENTCARE FLEX SEMI RIGID-MONOMER FREE 4-6 TEETH ACRYLISING (LOWER)-41 ,42 ,45 ,46	2,095.00	0.00	20,193.00
20/05/2023	IN	TI/35000101	31064649		BEAULAH ROY DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-36	0.00	0.00	20,193.00
20/05/2023	IN	TI/35000117	31064483		RAMESH DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-47	1,958.00	0.00	22,151.00
23/05/2023	IN	SA2300064081	31064057		VANDHANA NATHAN 19a.M L S CROWN/BRIDGE-27 ,37	2,930.00	0.00	25,081.00
24/05/2023	IN	SA2300064866	31065983		RABIA 287c. ACRYLIC RPD SINGLE TOOTH DIRECT DELIVERY-31	998.00	0.00	26,079.00
25/05/2023	IN	SA2300066511	31067632		SHAMEEM 265a. DENTCARE FLEX SEMI RIGID-MONOMER FREE 4-6 TEETH SETTING (LOWER)-41 ,42 ,45 ,46	2,095.00	0.00	28,174.00
02/06/2023	IN	SA2300076882	31081272		BALAKRISHNAN 27a. DENTCARE NOVA W/DIE-16 ,17	2,594.00	0.00	30,768.00
06/06/2023	RC		16029706	Dr Paid Cash Cash Amount Received		0.00	28,174.00	2,594.00
07/06/2023	IN	SA2300081223	31087106		REKHA CHINYOY 16 IPS E.MAX CAD CROWN STAINING-11 ,21	8,085.00	0.00	10,679.00
11/06/2023	IN	TI/35007550	31093778		JULIA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-37	1,297.00	0.00	11,976.00
26/06/2023	IN	SA2300104114	31116036		JOSEPH 02 DENTCARE ZIRCONIA BRUXCARE-46 ,47 ,48	8,064.00	0.00	20,040.00
27/06/2023	IN	SA2300105736	31118057		MERCY 266a. DENTCARE FLEX SEMI RIGID-MONOMER FREE 7-10 TEETH TEETH SETTING (LOWER)-34 ,35 ,36 ,41 ,42 ,45 ,46 ,47	2,615.00	0.00	22,655.00
28/06/2023	IN	SA2300107756	31120576		BHAVANI 36a. DENTCARE MAGNA W/ODIE-24 ,26	2,310.00	0.00	24,965.00
30/06/2023	IN	TI/35013898	31124027		RIZIA IRENE HAWLEY APPLIANCE (RETAINER)-21	656.00	0.00	25,621.00
30/06/2023	IN	SA2300110255	31124414		VELMURUGAN 36a. DENTCARE MAGNA W/ODIE-47	1,155.00	0.00	26,776.00
04/07/2023	IN	SA2300113811	31129408		MERCY 266b. DENTCARE FLEX SEMI RIGID-MONOMER FREE 7-10 TEETH ACRYLISING (LOWER)-34 ,35 ,36 ,41 ,42 ,45 ,46	2,615.00	0.00	29,391.00
07/07/2023	IN	SA2300116978	31135466		DHANRAJ DENTCARE ACRYLIC LIGHT CURE DENTURE BASE WITH BITE BLOCK UPTO 5 TEETH-15 ,16 ,17 ,26 ,27	1,029.00	0.00	30,420.00
10/07/2023	RC		16045645	Bank Transfer		0.00	26,776.00	3,644.00
14/07/2023	IN	SA2300119914	31144785		RUKMANY NATHAN DENTCARE ZIRCONIA CLASSIC PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-45 ,46	7,692.00	0.00	11,336.00

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
20/07/2023	IN	SA2300122584	31153733		DHANRAJ PATRIX CROWN (PFM FULL / FACING CERAMIC) WITH SINGLE ATTACHMENT DIRECT DELIVERY-25 , FOR ADDITIONAL PATRIX CROWN (PFM FULL / FACING) DIRECT DELIVERY-21 ,22 ,23 ,24	11,341.00	0.00	22,677.00
22/07/2023	IN	TI/35034977	31158450		SHIMNA PRADEEP DENTCARE MAGNA PFM CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-35,36,37,38	5,452.00	0.00	28,129.00
23/07/2023	IN	TI/35036111	31159582		RAGUPATHY DENTCARE MAGNA PFM CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-16	1,363.00	0.00	29,492.00
26/07/2023	IN	SA2300123661	31163549		DHANRAJ DENTCARE NOVA PLUS BILATERAL MATRIX 4 TO 6 TEETH (DIRECT DEL.)-26	8,978.00	0.00	38,470.00
26/07/2023	IN	TI/35041290	31165158		DEVENDRAN DENTCARE MAGNA PFM CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-46,47	2,726.00	0.00	41,196.00
26/07/2023	IN	TI/35041299	31165166		SANTHA KUMAR.S DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-37	2,957.00	0.00	44,153.00
27/07/2023	IN	TI/35042682	31166625		PREETHI DENTCARE MAGNA PFM CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-16,17,36	4,089.00	0.00	48,242.00
01/08/2023	IN	TI/35049173	31173431		KARTHIKEYAN DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-36	1,568.00	0.00	49,810.00
03/08/2023	RC		16057436	Bank Transfer		0.00	48,242.00	1,568.00
07/08/2023	IN	TI/35057842	31182390		ROSHINI SOLOMON IPS EMAX PRESS STAINING CROWN-11,21	5,651.00	0.00	7,219.00
16/08/2023	IN	TI/35072724	31197410		G SANGEETHA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-17,27	2,776.00	0.00	9,995.00
27/08/2023	IN	TI/35089704	31214427		RAKSHANA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-25 , DENTCARE ZIRCONIA SOLID PLUS ENDOCROWN-25	7,335.00	0.00	17,330.00
28/08/2023	RT	31214427	131004521	UNIT CHNAGE		0.00	7,335.00	9,995.00
28/08/2023	IN	TI/35090304	31215045		RAKSHANA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-36 , DENTCARE ZIRCONIA SOLID PLUS ENDOCROWN-36	4,716.00	0.00	14,711.00
30/08/2023	IN	TI/35092751	31217522		KAVI PRIYA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-36	1,568.00	0.00	16,279.00
30/08/2023	IN	TI/35092396	31217169		MANON MANI FULL ANATOMY WITH TOOTH COLORED WAX MOCK UP-21,22,23,24,25,26,27	2,183.00	0.00	18,462.00
30/08/2023	IN	TI/35092042	31216815		JOSHU DANIEL DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-36	1,568.00	0.00	20,030.00

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
31/08/2023	IN	TI/35093491	31218277		SRAVANAN DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-37	2,957.00	0.00	22,987.00
31/08/2023	IN	TI/35093396	31218182		KRITHIKA DENTCARE MAGNA PFM CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-15,16,25,26	5,452.00	0.00	28,439.00
02/09/2023	RC		16070360	Bank Transfer		0.00	3,439.00	25,000.00
02/09/2023	RC		16070049	Dr Paid Cash Cash Amount Received		0.00	25,000.00	0.00
08/09/2023	IN	TI/35106520	31231351		MANONMANI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-21,22,23,24 , DENTCARE DMLS GINGIVAL CERAMIC SMALL GINGIVA (ARTIFICIAL)-21,22,23,24	6,686.00	0.00	6,686.00
13/09/2023	IN	TI/35112566	31237422		RAGUPATHY DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-22	1,568.00	0.00	8,254.00
15/09/2023	IN	TI/35117075	31241928		CHANDRASEKARAN 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	9,100.00
16/09/2023	IN	TI/35117925	31242782		RASHED SHERIFF DENTCARE ZIRCONIA CLASSIC PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-26	3,846.00	0.00	12,946.00
18/09/2023	IN	TI/35120687	31245539		JOSHWIN DENTCARE MAGNA PFM CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-47 , DENTCARE MAGNA PFM ENDOCROWN-47	3,245.00	0.00	16,191.00
18/09/2023	IN	TI/35120715	31245567		KARTHIKEYAN DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-36	1,568.00	0.00	17,759.00
20/09/2023	IN	TI/35123355	31248224		PREMAKUMARI DENTCARE MAGNA PFM CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-45	1,363.00	0.00	19,122.00
20/09/2023	IN	TI/35123922	31248786		CHANDRASEKARAN DENTCARE ACRYLIC INJECT PRO 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	2,699.00	0.00	21,821.00
20/09/2023	IN	TI/35123975	31248839		CHANDRASEKARAN DENTCARE DMLS SHORT COPING FOR OVERDENTURE PER UNIT-38	819.00	0.00	22,640.00
25/09/2023	IN	TI/35130521	31255393		RAVI RAMAMURTHI DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-31,32	6,290.00	0.00	28,930.00
25/09/2023	RT	31248786	131005495	WT CHANGE		0.00	2,699.00	26,231.00
26/09/2023	IN	TI/35132425	31257304		CHANDRASEKARAN 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 , BPS (IVOCLAR) LOGO PER UNIT-11,12,13,14,15,16,17,21,22,2 3,24,25,26,27,41,42,43,44,45,46,47 ,31,32,33,34,35,36,37	4,476.00	0.00	30,707.00

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
26/09/2023	IN	TI/35132322	31257201		CHANDRASEKARAN 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	34,757.00
30/09/2023	IN	TI/35138049	31262944		ZUNAID TAJUDEEN DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-34,35,36,37	6,271.00	0.00	41,028.00
05/10/2023	RC		16086484	Bank Transfer		0.00	39,460.00	1,568.00
05/10/2023	RT	31245567	131005837	RPT WORK PER BY DB		0.00	1,568.00	0.00
14/11/2023	IN	TI/35200039	31324958		NAGOMI DENTCARE ACRYLIC LIGHT CURE DENTURE BASE WITH BITE BLOCK 6-10 TEETH-46,47,36,37 , DENTCARE ACRYLIC LIGHT CURE DENTURE BASE WITH BITE BLOCK UPTO 5 TEETH-46,47,36,37	484.00	0.00	484.00
29/11/2023	IN	TI/35220583	31345612		NAGOMI DENTCARE NOVA PD B/L 2-3 TEETH (FRAMEWORK)-46,36 , DENTCARE NOVA PD B/L 7-10 TEETH (FRAMEWORK)-46,36 , DENTCARE NOVA PLUS PD B/L 2-3 TEETH (TEETH SETTING)-46,36 , DENTCARE NOVA PLUS PD B/L 7-10 TEETH (TEETH SETTING)-46,36	14,095.00	0.00	14,579.00
07/12/2023	RC		16115008	dr.sherinbabu-4@okaxis-370761962759 Bank Transfer		0.00	14,579.00	0.00
12/12/2023	IN	TI/35237900	31362949		NAGOMI DENTCARE NOVA PLUS PD B/L 2-3 TEETH (ACRYLISING)-14,15,16,17,24,25,2 6 , DENTCARE NOVA PLUS PD B/L 7-10 TEETH (ACRYLISING)-14,15,16,17,24,25,2 6	1,872.00	0.00	1,872.00
14/12/2023	IN	TI/35241102	31366150		SUBARAMANI 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	2,718.00
22/12/2023	IN	TI/35253597	31378631		SUBARAMANI 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	6,768.00
28/12/2023	IN	TI/35260731	31385759		BRIDGET FRANCIS DENTCARE ACRYLIC LIGHT CURE DENTURE BASE WITH BITE BLOCK 6-10 TEETH-43,44,45,46,34,35,36	278.00	0.00	7,046.00
01/01/2024	IN	TI/35266817	31391756		SUBARAMANI 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	10,897.00
05/01/2024	IN	TI/35273450	31398218		BRIDGET FRANCIS DENTCARE FLEX SEMI-RIGID PD 4-6 TEETH (DIRECT DEL.)-43,44,46,36	5,237.00	0.00	16,134.00
10/01/2024	RC		16130915	Bank Transfer		0.00	7,046.00	9,088.00

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
12/01/2024	IN	TI/35282745	31407192		SATHYA VAGEEHWARAH DENTCARE ACRYLIC PLUS CD RELIN PER JAW-41,42,43,44,45,46,47,31,32,33 ,34,35,36,37	788.00	0.00	9,876.00
15/01/2024	IN	TI/36500297	31411602		VELMURUGAN DENTCARE ACRYLIC LIGHT CURE DENTURE BASE WITH BITE BLOCK 6-10 TEETH-14,15,16,17,24,25,26,27	278.00	0.00	10,154.00
17/01/2024	IN	TI/35288946	31415044		SESHADRI DENTCARE ACRYLIC LIGHT CURE SPECIAL TRAY PER JAW-21,31	775.00	0.00	10,929.00
18/01/2024	IN	TI/35291442	31417538		KRISHNAN VENKTESAN DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-12,23,26	4,703.00	0.00	15,632.00
18/01/2024	IN	TI/35291412	31417508		SATHYA WAGEESWARAN DENTCARE ACRYLIC LIGHT CURE DENTURE BASE WITH BITE BLOCK PER JAW-41,42,43,44,45,46,47,31,32,33 ,34,35,36,37	423.00	0.00	16,055.00
18/01/2024	IN	TI/35290802	31416900		DENTCARE ACRYLIC LIGHT CURE SPECIAL TRAY PER JAW-31	387.00	0.00	16,442.00
19/01/2024	IN	TI/35291838	31417935		PARVATHAVARTHNI DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-46,47	5,914.00	0.00	22,356.00
22/01/2024	IN	TI/35295471	31421566		SATHYA WAGEESWARAN DENTCARE ACRYLIC LIGHT CURE DENTURE BASE WITH BITE BLOCK PER JAW-41,42,43,44,45,46,47,31,32,33 ,34,35,36,37	423.00	0.00	22,779.00
22/01/2024	IN	TI/35295691	31421786		SESHADRI 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	23,625.00
22/01/2024	IN	TI/35296638	31422732		VELMURUGAN DENTCARE NOVA PD B/L 7-10 TEETH (FRAMEWORK)-14,15,16,17,24,25,2 6,27 , DENTCARE NOVA PLUS PD B/L 7-10 TEETH (TEETH SETTING)-14,15,16,17,24,25,26,27	8,842.00	0.00	32,467.00
24/01/2024	IN	TI/35299783	31425877		SATHYA WAGEESWARAN DENTCARE ACRYLIC INJECT PRO CD (TEETH SETTING)-41,42,43,44,45,46,47,31, 32,33,34,35,36,37	2,699.00	0.00	35,166.00
25/01/2024	IN	TI/35300776	31426868		VELMURUGAN DENTCARE NOVA PLUS PD B/L 7-10 TEETH (ACRYLISING)-14,15,16,17,24,25,2 6,27	1,127.00	0.00	36,293.00
26/01/2024	IN	TI/35302686	31428775		MARY A DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-45,46,47	8,870.00	0.00	45,163.00
27/01/2024	IN	TI/35304030	31430119		SESHADRI 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 6,47,31,32,33,34,36,37	4,050.00	0.00	49,213.00

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
29/01/2024	IN	TI/35306015	31432103		SATHYA WAGEESWARAN DENTCARE ACRYLIC INJECT PRO CD (ACRYLISING)-41,42,43,44,45,46,4 7,31,32,33,34,35,36,37	2,560.00	0.00	51,773.00
30/01/2024	IN	TI/35307333	31433421		PREMA NAIR DENTCARE ACRYLIC LIGHT CURE DENTURE BASE WITH BITE BLOCK 6-10 TEETH-44,45,46,47,33,34,35,36,37	278.00	0.00	52,051.00
02/02/2024	IN	TI/35312292	31438387		ANANTHA NARAYANAN DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-16,47	3,135.00	0.00	55,186.00
04/02/2024	IN	TI/35315721	31441814		RAMASAMY DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-25	2,957.00	0.00	58,143.00
05/02/2024	RC		16142200	dr.sherinbabu-4@okaxis-440229533667 Bank Transfer		0.00	52,051.00	6,092.00
07/02/2024	IN	TI/35319655	31445749		PREMA NAIR DENTCARE FLEX SEMI-RIGID PD 7-10 TEETH (TEETH SETTING)-44,45,46,47,31,33,34,35, 36	2,615.00	0.00	8,707.00
08/02/2024	IN	TI/35321400	31447491		THAINUS DENTCARE ACRYLIC LIGHT CURE DENTURE BASE WITH BITE BLOCK 6-10 TEETH-41,42,43,44,45,46,47,31,32, 33,34,35,36,37 , DENTCARE ACRYLIC LIGHT CURE DENTURE BASE WITH BITE BLOCK PER JAW-41,42,43,44,45,46,47,31,32,33 ,34,35,36,37	701.00	0.00	9,408.00
09/02/2024	IN	TI/35323929	31450021		SESHADRI 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	13,259.00
10/02/2024	IN	TI/35325846	31451939		RAMASAMY DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-44,45,46	4,703.00	0.00	17,962.00
13/02/2024	IN	TI/35329906	31455993		THAINUS DENTCARE ACRYLIC PLUS CD PER JAW (TEETH SETTING)-41,42,43,44,45,46,47,31, 32,33,34,35,36,37 , DENTCARE FLEX SEMI-RIGID PD 7-10 TEETH (TEETH SETTING)-41,42,43,44,45,46,47,31, 32,33,34,35,36,37	3,871.00	0.00	21,833.00
17/02/2024	IN	TI/35336383	31462456		THAINUS BALL ATTACHMENT PRECISION ATTACHMENT PER UNIT-43,33	9,366.00	0.00	31,199.00
20/02/2024	IN	TI/35340090	31466163		ELISABITH JHORGH DENTCARE NOVA PD B/L 2-3 TEETH (FRAMEWORK)-47,36,37 , DENTCARE NOVA PLUS PD B/L 2-3 TEETH (TEETH SETTING)-47,36,37	5,253.00	0.00	36,452.00
22/02/2024	IN	TI/35344702	31470768		THAINUS METAL HOUSING PER UNIT-13,14,15,16,17,25,26,27 , DENTCARE ACRYLIC PLUS CD PER JAW (ACRYLISING)-13,14,15,16,17,25,2 6,27 , DENTCARE FLEX SEMI-RIGID PD 7-10 TEETH (ACRYLISING)-13,14,15,16,17,25,2 6,27	7,075.00	0.00	43,527.00

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
23/02/2024	IN	TI/35345842	31471906		PREMA NAIR DENTCARE FLEX SEMI-RIGID PD 7-10 TEETH (ACRYLISING)-44,45,46,47,31,33,3 4,35,36	3,922.00	0.00	47,449.00
27/02/2024	RT		131010526	CD/CL129/35291412/423/WORK CANCELLED/PRMN BY BP SIR		0.00	423.00	47,026.00
27/02/2024	IN	TI/35350824	31476885		BRIDGET FRANCIS DENTCARE FLEX SEMI-RIGID PD TOOTH ADD-ON PER SINGLE TOOTH-37	2,415.00	0.00	49,441.00
27/02/2024	IN	TI/35350995	31477056		MRS. LATHA S DENTCARE ACRYLIC LIGHT CURE SPECIAL TRAY PER JAW-21,31	775.00	0.00	50,216.00
27/02/2024	IN	TI/35351410	31477471		BHAKIYAVATHI DENTCARE ACRYLIC PLUS CD REPAIR PER JAW-11,12,13,14,15,16,17,21,22,23 ,24,25,26,27	722.00	0.00	50,938.00
01/03/2024	IN	TI/35355815	31481886		VANITHA RAMESH DENTCARE ACRYLIC PLUS PD 2-3 TEETH (DIRECT DEL.)-36,37	1,969.00	0.00	52,907.00
02/03/2024	IN	TI/35358508	31484579		LATHA.S DENTCARE ACRYLIC LIGHT CURE DENTURE BASE WITH BITE BLOCK ABOVE 10 TEETH-11,12,13,14,15,16,17,21,22, 23,24,25,26,27 , 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	846.00	0.00	53,753.00
06/03/2024	IN	TI/35364168	31490235		ELISABITH JHORGH DENTCARE NOVA PLUS PD B/L 2-3 TEETH (ACRYLISING)-47,36,37	746.00	0.00	54,499.00
06/03/2024	RC		16157425	Bank Transfer		0.00	50,938.00	3,561.00
07/03/2024	IN	TI/35364850	31490929		GOPALAKRISHNAN 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	4,407.00
07/03/2024	IN	TI/35365725	31491802		LATHA.S DENTCARE FLEX SEMI-RIGID CD PER JAW (TEETH SETTING)-41,42,43,46,47,31,32,33, 34,35,36,37 , DENTCARE FLEX SEMI-RIGID PD ABOVE 10 TEETH (TEETH SETTING)-41,42,43,46,47,31,32,33, 34,35,36,37	6,290.00	0.00	10,697.00
11/03/2024	IN	TI/35371027	31497105		GOPALAKRISHNAN 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	2,095.00	0.00	12,792.00
11/03/2024	IN	TI/35370182	31496260		KARTHIKEYAN DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-47	1,568.00	0.00	14,360.00
12/03/2024	IN	TI/35372319	31498394		LATHA.S DENTCARE FLEX SEMI-RIGID CD PER JAW (ACRYLISING)-11,12,13,14,15,16,1 7,21,22,23,24,25,26,27 , DENTCARE FLEX SEMI-RIGID PD ABOVE10 TEETH (ACRYLISING)-11,12,13,14,15,16,1 7,21,22,23,24,25,26,27	7,230.00	0.00	21,590.00

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
18/03/2024	IN	TI/35380976	31507074		GOPALAKRISHNAN 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	24,063.00
19/03/2024	IN	TI/35382009	31508110		JOTHI MANI DENTCARE ACRYLIC PLUS CD RELIN 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	1,575.00	0.00	25,638.00
20/03/2024	IN	TI/35384288	31510390		SATHYABAMA DENTCARE ACRYLIC LIGHT CURE DENTURE BASE WITH BITE BLOCK PER JAW-41,42,43,44,45,46,47,31,32,33 ,34,35,36,37	423.00	0.00	26,061.00
20/03/2024	IN	TI/35384372	31510474		RAJA R DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-36	2,957.00	0.00	29,018.00
20/03/2024	IN	TI/35385465	31511565		K B THANDAVAM DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-31	635.00	0.00	29,653.00
27/03/2024	IN	TI/35396467	31522562		RAMYA PRADEEP DENTCARE ZIRCONIA CLASSIC PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-22,23	7,692.00	0.00	37,345.00
02/04/2024	IN	TIKER/45001985	41001979		SHOBA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-35,36	4,192.00	0.00	41,537.00
03/04/2024	IN	TIKER/45005197	41005166		PREETHI JOHN DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-46	2,096.00	0.00	43,633.00
03/04/2024	IN	TIKER/45004989	41004960		PRADEEP UNNI KRISHNAN DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-26	3,145.00	0.00	46,778.00
05/04/2024	IN	TIKER/45008413	41008367		VINCENT JACOB DENTCARE ZIRCONIA CLASSIC PFZ-CB CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-25	3,846.00	0.00	50,624.00
08/04/2024	IN	TIKER/45011284	41011222		DHANYA A V DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-26	2,096.00	0.00	52,720.00
09/04/2024	IN	TIKER/45013685	41013602		SAKUNTALA 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	53,566.00
09/04/2024	IN	TIKER/45013971	41013887		KAMALA RAMAKRISHNAN 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	54,412.00
11/04/2024	RC		26004509	dr.sherinbabu-4@okaxis-446813710059 Bank Transfer		0.00	37,345.00	17,067.00
13/04/2024	IN	TIKER/45019997	41019886		SAKUNTALA 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	21,117.00

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
13/04/2024	IN	TIKER/45020276	41020164		KAMALA RAMAKRISHNAN 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	25,167.00
16/04/2024	IN	TIKER/45023476	41023342	DISC-72/10%/SPOT OFFER	DR SHERIN GRACE BABU DENTCARE ZIRCONIA CLASSIC PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-25,26	6,923.00	0.00	32,090.00
18/04/2024	IN	TIKER/45027964	41027797		SAKUNTALA 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 , DENTURE CHARACTERISATION 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 , BPS (IVOCLAR) LOGO PER UNIT-11,12,13,14,15,16,17,21,22,2 3,24,25,26,27,41,42,43,44,45,46,47 ,31,32,33,34,35,36,37	7,826.00	0.00	39,916.00
18/04/2024	IN	TIKER/45027594	41027432		ANNUSLIYA RAMESH DENTCARE ACRYLIC INJECT PRO CD RELINE 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	4,175.00	0.00	44,091.00
22/04/2024	IN	TIKER/45032283	41032093		KAMALA K C DENTCARE ACRYLIC LIGHT CURE DENTURE BASE WITH BITE BLOCK 6-10 TEETH-41,42,43,44,45,46,47,31,32, 33,34,35,36,37 , DENTCARE ACRYLIC LIGHT CURE DENTURE BASE WITH BITE BLOCK PER JAW-41,42,43,44,45,46,47,31,32,33 ,34,35,36,37	701.00	0.00	44,792.00
24/04/2024	IN	TIKER/45036450	41036226		KAMALA RAMAKRISHNAN 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 , BPS (IVOCLAR) LOGO PER UNIT-11,12,13,14,15,16,17,21,22,2 3,24,25,26,27,41,42,43,44,45,46,47 ,31,32,33,34,35,36,37	4,476.00	0.00	49,268.00
25/04/2024	IN	TIKER/45037567	41037336		MABLE ROCHE DENTCARE ACRYLIC LIGHT CURE DENTURE BASE WITH BITE BLOCK PER JAW-41,42,43,44,45,46,47,31,32,33 ,34,35,36,37	423.00	0.00	49,691.00
26/04/2024	IN	TIKER/45039740	41039503		R VASUKI DEVI DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-26	2,957.00	0.00	52,648.00
26/04/2024	IN	TIKER/45040100	41039863	DISC - 87 / 16.842 / SPECIAL DISCOUNT (IVOCLAR TEETH)	KAMALA K C DENTCARE SUPERFLEX FLEXIBLE PD 7-8 TEETH (TEETH SETTING)-11,21,22,23,24,25,26,27 , DENTCARE ACRYLIC INJECT PRO CD (TEETH SETTING)-11,21,22,23,24,25,26,27 , IVOCLAR VIVADENT IVOSTAR/GNATHOSTAR TEETH SET PER JAW-11,21,22,23,24,25,26,27	5,623.00	0.00	58,271.00
26/04/2024	IN	TIKER/45040354	41040117	2	KRISHNAN VENKATESH DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-24	1,568.00	0.00	59,839.00

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
01/05/2024	IN	TIKER/45046043	41045779		MABLE ROCHE DENTCARE ACRYLIC INJECT PRO CD (TEETH SETTING)-41,42,43,44,45,46,47,31, 32,33,34,35,36,37	2,699.00	0.00	62,538.00
03/05/2024	IN	TIKER/45050382	41050098	DISC-87/16.842%SPECIAL TYPE OF DISCOUNT ,, TEETH AMOUNT LESS 160	KAMALA K C DENTCARE ACRYLIC INJECT PRO CD (DIRECT DEL.)-11,21,22,23,24,25,26,27 , DENTCARE FLEX SEMI-RIGID PD 7-10 TEETH (DIRECT DEL.)-11,21,22,23,24,25,26,27 , IVOCLAR VIVADENT IVOSTAR/GNATHOSTAR TEETH SET PER JAW-11,21,22,23,24,25,26,27	12,624.00	0.00	75,162.00
04/05/2024	IN	TIKER/45050870	41050586		AISAF A DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-21 , DENTCARE DMLS CERAMIC LAYERED WING-21 , DENTCARE DMLS PFM MARYLAND PONTIC-21	6,694.00	0.00	81,856.00
07/05/2024	IN	TIKER/45054617	41055158		MABLE ROCHE DENTCARE ACRYLIC INJECT PRO CD (ACRYLISING)-41,42,43,44,45,46,4 7,31,32,33,34,35,36,37	2,560.00	0.00	84,416.00
09/05/2024	IN	TIKER/45058885	41059824		KRISHNA VENKATESH DENTCARE FLEX SEMI-RIGID PD 2-3 TEETH (DIRECT DEL.)-46,47	3,925.00	0.00	88,341.00
09/05/2024	RT	41039863	141001308	CD/AP1277/45040100/5623/BIJU SIR/WT CNG		0.00	5,623.00	82,718.00
09/05/2024	RC		26018444	Bank Transfer		0.00	54,216.00	28,502.00
11/05/2024	IN	TIKER/45062002	41062919		SHARADHA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-12,13,14,15	6,271.00	0.00	34,773.00
18/05/2024	IN	TIKER/45073023	41073856		SHAKILA DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-16	2,957.00	0.00	37,730.00
05/06/2024	RC		26030769	dr.sherinbabu-2@okhdfcbank-41578965077 1		0.00	37,730.00	0.00
13/06/2024	IN	TIKER/45112928	41114446		SHANKARAN DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-26	2,957.00	0.00	2,957.00
14/06/2024	IN	TIKER/45115729	41117198		SHYAMALA DEVI DENTCARE FLEX SEMI-RIGID PD 7-10 TEETH (TEETH SETTING)-44,45,46,33,34,35,36	2,615.00	0.00	5,572.00
15/06/2024	IN	TIKER/45116744	41118210	DISC-69/15%/SEASONAL OFFER	KARUNAMBIGAI DENTCARE ZIRCONIA GINGIVAL CERAMIC SMALL GINGIVA (ARTIFICIAL)-41,42,43,44,31,32,33 , DENTCARE ZIRCONIA ULTRA PLUS PFZ-CB CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-41,42,43,44,31,32,33 , DENTCARE ZIRCONIA CLASSIC PFZ-CB CROWN/BRIDGE ABOVE 6 UNITS (DIRECT DEL.)-41,42,43,44,31,32,33	43,211.00	0.00	48,783.00
15/06/2024	IN	TIKER/45116196	41117663		SATHYA MURUGA SRIDEVI DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-14,17,45	9,434.00	0.00	58,217.00
15/06/2024	IN	TIKER/45116140	41117607		SHYAMALA DEVI DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-15,43	5,914.00	0.00	64,131.00

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
19/06/2024	IN	TIKER/45121915	41123747		SATHYA MURUGA SRIDEVI DENTCARE FLEX SEMI-RIGID PD 2-3 TEETH (DIRECT DEL.)-46,47	3,925.00	0.00	68,056.00
19/06/2024	IN	TIKER/45121987	41123816		SHYAMALA DEVI DENTCARE FLEX SEMI-RIGID PD 7-10 TEETH (ACRYLISING)-44,45,46,33,34,35,36	3,922.00	0.00	71,978.00
19/06/2024	IN	TIKER/45122204	41124021		SASIREKHA DENTCARE FLEX SEMI-RIGID PD 2-3 TEETH (DIRECT DEL.)-26,27,45,46	7,850.00	0.00	79,828.00
19/06/2024	IN	TIKER/45123215	41125012		SASIREKHA DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-17,37	5,914.00	0.00	85,742.00
22/06/2024	IN	TIKER/45128409	41130246		DR SHERIN GRACE BABU DENTCARE ZIRCONIA CLASSIC MONOLITHIC CROWN/BRIDGE UPTO 6 UNITS-37 , DENTCARE ZIRCONIA CLASSIC PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-37	7,692.00	0.00	93,434.00
24/06/2024	IN	TIKER/45129230	41131065		SHABINA A DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-26,27	5,914.00	0.00	99,348.00
28/06/2024	IN	TIKER/45136756	41138493		VINITHA R DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-27	2,096.00	0.00	101,444.00
29/06/2024	IN	TIKER/45139346	41141020		KALA J DENTCARE NOVA FULL METAL CROWN/BRIDGE-33,34,35 , DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-33,34,35	5,624.00	0.00	107,068.00
29/06/2024	IN	TIKER/45140045	41141710		BALASUBRAMANIAN D DENTCARE NOVA PFM CROWN/BRIDGE (METAL TRIAL)-41,42,43,44,45,31,32,33,34, 35	7,319.00	0.00	114,387.00
						567,421.00	453,034.00	
							*Period Closing Bal.:	114,387.00