



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/01/2024 To Date : 01/07/2024
 CHN000079 - BHUMINATHAN

							*Period Opening Bal.:	102,288.00
Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
01/01/2024	IN	TI/35266070	31391038		DR. SHANTHI DENTCARE FLEX SEMI-RIGID PD 2-3 TEETH (DIRECT DEL.)-36,37	3,925.00	0.00	106,213.00
02/01/2024	RC		16126231	Cash Amount Received		0.00	15,000.00	91,213.00
04/01/2024	RT	31380115	131008986	CD/951/35255082/2205/BIJU SIR/WT CHANGE (AT)		0.00	2,205.00	89,008.00
06/01/2024	IN	TI/35275227	31399940		ANUAKSHAYA DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-21	3,145.00	0.00	92,153.00
06/01/2024	IN	TI/35274893	31399609		KANCHANA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-37	1,388.00	0.00	93,541.00
08/01/2024	IN	TI/35276285	31400963		VASUKI DENTCARE ACRYLIC LIGHT CURE DENTURE BASE WITH BITE BLOCK ABOVE 10 TEETH-12,14,15,17,21,22,23,24,25, 26,27,41,42,44,45,46,47,31,32,35,3 6,37	846.00	0.00	94,387.00
10/01/2024	IN	TI/35279236	31403835		SUMATHI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-11,12,13,14	6,271.00	0.00	100,658.00
13/01/2024	IN	TI/35286061	31410276		PURUSHOTHAMAN DENTCARE FLEX SEMI-RIGID PD TOOTH ADD-ON PER SINGLE TOOTH-32	2,415.00	0.00	103,073.00
15/01/2024	IN	TI/36500815	31412119		BABYAMMAL 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	103,919.00
16/01/2024	IN	TI/35287145	31413244		VASUKI DENTCARE FLEX SEMI-RIGID PD 7-10 TEETH (TEETH SETTING)-12,14,16,21,22,23,24,25, 26,27,41,42,44,45,46,31,32,35,36,3 7	5,229.00	0.00	109,148.00
16/01/2024	IN	TI/35287908	31414007		ARAVINDHAN DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-26	1,388.00	0.00	110,536.00
20/01/2024	IN	TI/35293262	31419361		SATHESH KUMAR DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-14	1,568.00	0.00	112,104.00
21/01/2024	IN	TI/35294742	31420837		VASUKI DENTCARE FLEX SEMI-RIGID PD 7-10 TEETH (ACRYLISING)-12,14,16,21,22,23,2 4,25,26,27,41,42,44,45,46,31,32,35 ,36,37	7,844.00	0.00	119,948.00

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23/01/2024	IN	TI/35296685	31422784		BABYAMMAL DENTCARE FLEX SEMI-RIGID 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	3,623.00	0.00	123,571.00
24/01/2024	IN	TI/35299316	31425411		RAMESH V DENTCARE ACRYLIC LIGHT CURE DENTURE BASE WITH BITE BLOCK UPTO 5 TEETH-46,37	206.00	0.00	123,777.00
27/01/2024	IN	TI/35303322	31429412		AROCKIYA PRINCESS DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-27	1,568.00	0.00	125,345.00
29/01/2024	IN	TI/35305962	31432050		KALYANAN DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-37	1,568.00	0.00	126,913.00
29/01/2024	IN	TI/35306308	31432396		BABYAMMAL DENTCARE FLEX SEMI-RIGID 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	5,880.00	0.00	132,793.00
30/01/2024	IN	TI/35308130	31434218		KUMARAN DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-46	1,388.00	0.00	134,181.00
31/01/2024	RC		16140002	Bank Transfer		0.00	55,083.00	79,098.00
31/01/2024	IN	TI/35310495	31436590		DILLI DENTCARE FLEX SEMI-RIGID PD SINGLE TOOTH (TEETH SETTING)-46 , DENTCARE FLEX SEMI-RIGID PD 2-3 TEETH (TEETH SETTING)-46	2,615.00	0.00	81,713.00
02/02/2024	IN	TI/35312251	31438346		SAVERA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-33,34,35,36,37,38	8,329.00	0.00	90,042.00
03/02/2024	IN	TI/35315464	31441555		GUNASEKARAN DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-17	1,568.00	0.00	91,610.00
03/02/2024	IN	TI/35314754	31440845		MARIYAMMAL J DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-15,25	4,192.00	0.00	95,802.00
05/02/2024	IN	TI/35316913	31443004		REVATHI DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-34,35,36	4,164.00	0.00	99,966.00
07/02/2024	IN	TI/35319497	31445591		KESHAVA KUMAR DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-14,15	4,192.00	0.00	104,158.00
07/02/2024	IN	TI/35320232	31446326		DEEPA K DENTCARE ZIRCONIA PREMIUM PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-14 , DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-14	33,239.00	0.00	137,397.00
07/02/2024	IN	TI/35320344	31446438		SRINIVASAN DENTCARE ACRYLIC LIGHT CURE DENTURE BASE WITH BITE BLOCK UPTO 5 TEETH-41,42,43,31,32	206.00	0.00	137,603.00
08/02/2024	IN	TI/35321151	31447243		SASIKALA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-17	2,096.00	0.00	139,699.00
08/02/2024	RC		16146140	Bank Transfer		0.00	30,000.00	109,699.00

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15/02/2024	IN	TI/35332529	31458609		DILLI DENTCARE FLEX SEMI-RIGID PD SINGLE TOOTH (ACRYLISING)-17,22 , DENTCARE FLEX SEMI-RIGID PD 2-3 TEETH (ACRYLISING)-17,22	3,923.00	0.00	113,622.00
15/02/2024	IN	TI/35333061	31459138		RAMESH V DENTCARE FLEX SEMI-RIGID PD 2-3 TEETH (DIRECT DEL.)-46,37	3,925.00	0.00	117,547.00
17/02/2024	IN	TI/35335759	31461833		SUMATHI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-11,12,13,14,15,16,21,22,23,2 4,25,26,44,45,46,47,48,35,36,37	31,353.00	0.00	148,900.00
19/02/2024	IN	TI/35338644	31464715		VIDHYA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-46	1,388.00	0.00	150,288.00
20/02/2024	IN	TI/35339478	31465552		DR ARUMUGAM V DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-25,26,27	6,287.00	0.00	156,575.00
20/02/2024	IN	TI/35339824	31465898		RADHAKRISHNAN M DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-26,27	4,192.00	0.00	160,767.00
21/02/2024	IN	TI/35342301	31468370		SANTHANAKUMAR DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-21	3,145.00	0.00	163,912.00
21/02/2024	IN	TI/35342196	31468265		ANANDAN DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-45	1,388.00	0.00	165,300.00
21/02/2024	IN	TI/35341797	31467866		PRAVESH DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-36	2,096.00	0.00	167,396.00
23/02/2024	IN	TI/35345693	31471757		PURNIMA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-16	2,096.00	0.00	169,492.00
26/02/2024	IN	TI/35349133	31475195		HUSSAIN BANU DENTCARE ACRYLIC LIGHT CURE DENTURE BASE WITH BITE BLOCK UPTO 5 TEETH-11,12,13,14,17,24,25,26 , DENTCARE ACRYLIC LIGHT CURE DENTURE BASE WITH BITE BLOCK 6-10 TEETH-11,12,13,14,17,24,25,26	484.00	0.00	169,976.00
27/02/2024	IN	TI/35350635	31476696		SRI RAM DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-36,37	3,135.00	0.00	173,111.00
28/02/2024	RC		16153641	Bank Transfer		0.00	51,713.00	121,398.00
29/02/2024	IN	TI/35355319	31481382		HUSSAIN BANU DENTCARE FLEX SEMI-RIGID PD 2-3 TEETH (TEETH SETTING)-11,12,13,14,15,24,25,26 , DENTCARE FLEX SEMI-RIGID PD 7-10 TEETH (TEETH SETTING)-11,12,13,14,15,24,25,26	4,184.00	0.00	125,582.00
02/03/2024	IN	TI/35358217	31484289		MUTHAIYA DENTCARE SUPERFLEX FLEXIBLE PD 2-3 TEETH (DIRECT DEL.)-45,46,36	3,611.00	0.00	129,193.00
06/03/2024	IN	TI/35364247	31490314		LEELAVATHY DENTCARE SUPERFLEX FLEXIBLE PD 2-3 TEETH (TEETH SETTING)-25,26,27	1,445.00	0.00	130,638.00

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06/03/2024	IN	TI/35363889	31489956		DIVYA BHARATHI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-46	1,568.00	0.00	132,206.00
06/03/2024	IN	TI/35363620	31489687		HUSSAIN BANU DENTCARE FLEX SEMI-RIGID PD 2-3 TEETH (ACRYLISING)-41,42,46 , DENTCARE FLEX SEMI-RIGID PD 7-10 TEETH (ACRYLISING)-41,42,46	6,277.00	0.00	138,483.00
11/03/2024	IN	TI/35370436	31496514		MUNIAMMAL DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-45	1,568.00	0.00	140,051.00
13/03/2024	IN	TI/35373622	31499693		MNI VIJAYADOSS DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-27	1,388.00	0.00	141,439.00
14/03/2024	IN	TI/35375540	31501613		ESWARI NATARAJ DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-36	1,388.00	0.00	142,827.00
14/03/2024	IN	TI/35375969	31502041		RAJESWARY 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	143,673.00
15/03/2024	IN	TI/35376774	31502853		ANANDHI DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-16	1,388.00	0.00	145,061.00
15/03/2024	IN	TI/35377020	31503099		FEFIBAI DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-44,45	4,192.00	0.00	149,253.00
15/03/2024	IN	TI/35377525	31503604		LEELAVATHY DENTCARE SUPERFLEX FLEXIBLE PD 2-3 TEETH (ACRYLISING)-25,26,27	2,166.00	0.00	151,419.00
15/03/2024	IN	TI/35378075	31504150		SAHANLAL DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-36	1,568.00	0.00	152,987.00
16/03/2024	IN	TI/35379613	31505709		SHEELA K 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	153,833.00
18/03/2024	IN	TI/35381787	31507885		RAJESWARY 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	157,883.00
19/03/2024	IN	TI/35382592	31508692		MEGHALA NARAYANAN DENTCARE DMLS PFM CROWN/BRIDGE (METAL TRIAL)-11,12,13,14,15,16,17,21,22, 23,24,25	10,937.00	0.00	168,820.00
20/03/2024	RC		16164286	Bank Transfer		0.00	50,000.00	118,820.00
20/03/2024	IN	TI/35385533	31511633		CHANDRASEKARAN DENTCARE FLEX SEMI-RIGID PD 2-3 TEETH (TEETH SETTING)-24,26,27	1,570.00	0.00	120,390.00
20/03/2024	IN	TI/35385046	31511148		VIJAYAKUMAR DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-25,26	3,135.00	0.00	123,525.00

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21/03/2024	IN	TI/35385905	31512010		SHEELA K DENTCARE HI-TECH ACRYLIC 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	125,620.00
22/03/2024	JE		2588991			0.00	350.00	125,270.00
23/03/2024	IN	TI/35389214	31515322		BHARATHI DENTCARE FLEX SEMI-RIGID PD 7-10 TEETH (TEETH SETTING)-44,45,46,47,35,36,37	2,615.00	0.00	127,885.00
24/03/2024	IN	TI/35390910	31517013		JAMUNA RANI DENTCARE ACRYLIC LIGHT CURE DENTURE BASE WITH BITE BLOCK 6-10 TEETH-41,42,45,46,47,31,32,35,36, 37	278.00	0.00	128,163.00
25/03/2024	IN	TI/35392848	31518950		SHEELA K DENTCARE HI-TECH ACRYLIC 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	2,893.00	0.00	131,056.00
26/03/2024	IN	TI/35393690	31519789		MEGHALA NARAYANAN DENTCARE DMLS PFM CROWN/BRIDGE (CERAMIC LAYERING)-11,12,13,14,15,16,17,2 1,22,23,24,25	7,875.00	0.00	138,931.00
26/03/2024	IN	TI/35394214	31520313		RAJESWARY 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	142,782.00
27/03/2024	IN	TI/35395565	31521661		CHANDRASEKARAN DENTCARE FLEX SEMI-RIGID PD 2-3 TEETH (ACRYLISING)-24,26,27	2,355.00	0.00	145,137.00
27/03/2024	IN	TI/35396499	31522594		ELANGOVAN DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-17	1,388.00	0.00	146,525.00
30/03/2024	IN	TI/35400051	31526148		SANTHOSH DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-36	1,388.00	0.00	147,913.00
30/03/2024	IN	TI/35399285	31525383		SATHYAMURTHY A DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-34	1,388.00	0.00	149,301.00
30/03/2024	IN	TI/35398433	31524531		VIJAYAKUMARI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-11,12,13,14,15,21,22,23,24,2 5	15,677.00	0.00	164,978.00
01/04/2024	IN	TIKER/45000279	41000280		JAMUNA RANI DENTCARE FLEX SEMI-RIGID PD 7-10 TEETH (TEETH SETTING)-41,42,45,46,31,32,33,36	2,615.00	0.00	167,593.00
01/04/2024	IN	TIKER/45000619	41000618		LEELA VIJAYAKUMAR DENTCARE DMLS PFM CROWN/BRIDGE (METAL TRIAL)-11,12,13,21,22,23,24,25	7,291.00	0.00	174,884.00
02/04/2024	IN	TIKER/45002517	41002503		BHARATHI DENTCARE FLEX SEMI-RIGID PD 7-10 TEETH (ACRYLISING)-44,45,46,47,35,36,3 7	3,922.00	0.00	178,806.00
02/04/2024	IN	TIKER/45003246	41003226		RAJAJI DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-27,46	2,776.00	0.00	181,582.00
02/04/2024	RC		26000994	Bank Transfer		0.00	75,582.00	106,000.00

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03/04/2024	IN	TIKER/45005367	41005334		SURYAPRAKASH RAO DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-47	1,388.00	0.00	107,388.00
05/04/2024	IN	TIKER/45008313	41008267		JAMUNA RANI DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-14,15,22,23,24,25	8,329.00	0.00	115,717.00
05/04/2024	IN	TIKER/45008162	41008116		LEELA VIJAYAKUMAR DENTCARE DMLS PFM CROWN/BRIDGE (CERAMIC LAYERING)-11,12,13,21,22,23,24,2 5	5,250.00	0.00	120,967.00
05/04/2024	IN	TIKER/45007255	41007214		RAJADURAI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-24,25	3,135.00	0.00	124,102.00
06/04/2024	IN	MIKER/43600163	43600163	MAG SUBS FEB-946	MAGAZINE SUBSCRIPTION-	350.00	0.00	124,452.00
08/04/2024	IN	TIKER/45012508	41012434		TRINISHA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-37	1,568.00	0.00	126,020.00
09/04/2024	IN	TIKER/45013052	41012975		JAYANTHI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-37,38	3,135.00	0.00	129,155.00
11/04/2024	IN	TIKER/45017324	41017224		JAMUNA RANI DENTCARE FLEX SEMI-RIGID PD 7-10 TEETH (ACRYLISING)-41,42,45,46,31,32,3 3,36	3,922.00	0.00	133,077.00
14/04/2024	IN	TIKER/45021174	41021053		VATCHALA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-14,15,16,17	6,271.00	0.00	139,348.00
16/04/2024	IN	TIKER/45023928	41023790		NIRMALA DEVI DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-17	1,388.00	0.00	140,736.00
19/04/2024	IN	TIKER/45028985	41028809		TAMILAUDHAN DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-37	1,388.00	0.00	142,124.00
20/04/2024	IN	TIKER/45031525	41031337		RAJASELVI DENTCARE FLEX SEMI-RIGID PD 2-3 TEETH (TEETH SETTING)-11,21	1,570.00	0.00	143,694.00
24/04/2024	IN	TIKER/45036222	41035998		RAJESHWARI DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-12,22	6,290.00	0.00	149,984.00
25/04/2024	IN	TIKER/45038714	41038478		RADHA K DENTCARE SUPERFLEX FLEXIBLE PD 2-3 TEETH (TEETH SETTING)-34,36	1,445.00	0.00	151,429.00
26/04/2024	IN	TIKER/45039394	41039157		LEELA DENTCARE FLEX SEMI-RIGID PD SINGLE TOOTH (TEETH SETTING)-46	1,045.00	0.00	152,474.00
26/04/2024	IN	TIKER/45039871	41039634		LEELA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-36,37	3,135.00	0.00	155,609.00
28/04/2024	IN	TIKER/45042138	41041899		MANIKANDAN DENTCARE SUPERFLEX FLEXIBLE PD SINGLE TOOTH (DIRECT DEL.)-11	2,247.00	0.00	157,856.00
29/04/2024	IN	TIKER/45043730	41043480		ASWINI DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11,21	6,290.00	0.00	164,146.00
30/04/2024	IN	TIKER/45044786	41044529		RADHA K DENTCARE SUPERFLEX FLEXIBLE PD 2-3 TEETH (ACRYLISING)-34,36	2,166.00	0.00	166,312.00

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30/04/2024	IN	TIKER/45044341	41044089		RAJASELVI DENTCARE SUPERFLEX FLEXIBLE PD 2-3 TEETH (DIRECT DEL.)-11,21	3,611.00	0.00	169,923.00
01/05/2024	IN	TIKER/45046965	41046696		ARUNAGIRI DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-17,27	2,776.00	0.00	172,699.00
01/05/2024	RC		26016929	Bank Transfer		0.00	89,746.00	82,953.00
02/05/2024	IN	TIKER/45048931	41048657		SAVITHRI DENTCARE ACRYLIC LIGHT CURE DENTURE BASE WITH BITE BLOCK UPTO 5 TEETH-22,23,25,26,27 , DENTCARE ACRYLIC LIGHT CURE DENTURE BASE WITH BITE BLOCK ABOVE 10 TEETH-22,23,25,26,27	629.00	0.00	83,582.00
03/05/2024	IN	TIKER/45049617	41049341		LEELA DENTCARE SUPERFLEX FLEXIBLE PD SINGLE TOOTH (DIRECT DEL.)-46	2,247.00	0.00	85,829.00
04/05/2024	IN	TIKER/45051571	41051284		GEMMA D SILVA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-36	2,096.00	0.00	87,925.00
07/05/2024	IN	TIKER/45054834	41055375		SANAULLAH DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-35,36,37	4,703.00	0.00	92,628.00
07/05/2024	RT	41039157	141001240	CD/AP1278/45039394/1045/BIJU SIR/WT CNG A/T		0.00	1,045.00	91,583.00
09/05/2024	RT	41031337	141001315	CD/AP1257/45031525/1570/BIJU SIR/WT CNG A/T		0.00	1,570.00	90,013.00
09/05/2024	IN	TIKER/45059728	41060657		AADLENE WESLEY LEXON DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-26	1,568.00	0.00	91,581.00
09/05/2024	IN	TIKER/45059493	41060423		VEENA VENKATESHWARI DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-16	1,388.00	0.00	92,969.00
10/05/2024	IN	TIKER/45060117	41061042		SAVITHRI DENTCARE FLEX SEMI-RIGID PD 4-6 TEETH (TEETH SETTING)-41,42,43,44,45,46,47,31, 32,35,36,37 , DENTCARE FLEX SEMI-RIGID PD ABOVE 10 TEETH (TEETH SETTING)-41,42,43,44,45,46,47,31, 32,35,36,37	5,240.00	0.00	98,209.00
10/05/2024	IN	TIKER/45061808	41062724		PADMA KUPPUSAMY DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-46	1,568.00	0.00	99,777.00
11/05/2024	IN	TIKER/45062934	41063845		RAJALAKSHMI DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-35	1,388.00	0.00	101,165.00
14/05/2024	IN	TIKER/45065468	41066368		ARIVANANDAM DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-26	1,388.00	0.00	102,553.00
18/05/2024	IN	TIKER/45073554	41074382		YAMINI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-37	1,568.00	0.00	104,121.00
20/05/2024	IN	TIKER/45075831	41076646		SAVITHRI DENTCARE FLEX SEMI-RIGID PD 4-6 TEETH (ACRYLISING)-41,42,43,44,45,46,4 7,31,32,35,36,37 , DENTCARE FLEX SEMI-RIGID PD ABOVE10 TEETH (ACRYLISING)-41,42,43,44,45,46,4 7,31,32,35,36,37	7,860.00	0.00	111,981.00
21/05/2024	IN	TIKER/45077626	41078429		KARUNAKARA PANDIAN DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-27,36	3,135.00	0.00	115,116.00

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
22/05/2024	IN	TIKER/45080052	41080835		M.G SARASWATHY DENTCARE ACRYLIC LIGHT CURE DENTURE BASE WITH BITE BLOCK UPTO 5 TEETH-43,44,46,47	206.00	0.00	115,322.00
24/05/2024	IN	TIKER/45082132	41082902		ANDAAL DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-25,26,27	4,703.00	0.00	120,025.00
27/05/2024	IN	TIKER/45086815	41087554		PUSHPA DENTCARE FLEX SEMI-RIGID PD ABOVE 10 TEETH (TEETH SETTING)-11,12,13,14,15,16,17,24, 25,26,27	3,145.00	0.00	123,170.00
28/05/2024	IN	TIKER/45088002	41088742		HEMAPRIYA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-36	1,388.00	0.00	124,558.00
28/05/2024	IN	TIKER/45088233	41088971		KUSHI DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-46	1,388.00	0.00	125,946.00
28/05/2024	IN	TIKER/45089287	41090016		NAGARAJ DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-11,12,13,21	6,271.00	0.00	132,217.00
31/05/2024	IN	TIKER/45093048	41093755		CHANDRA DENTCARE NOVA PFM CROWN/BRIDGE (METAL TRIAL)-41,42,43,44,45,31,32,33,34, 35	7,319.00	0.00	139,536.00
31/05/2024	IN	TIKER/45093263	41093969		KRISHNAN A R DENTCARE FLEX SEMI-RIGID PD 2-3 TEETH (TEETH SETTING)-46,36,37	1,570.00	0.00	141,106.00
31/05/2024	IN	TIKER/45093845	41094544		RADHA RAMANI DENTCARE FLEX SEMI-RIGID PD SINGLE TOOTH (DIRECT DEL.)-21,31	5,225.00	0.00	146,331.00
03/06/2024	IN	TIKER/45096789	41098469		MUTHAIYALU DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-16,34,35,36,37	6,941.00	0.00	153,272.00
03/06/2024	IN	TIKER/45096727	41098408		M.G SARASWATHY DENTCARE SUPERFLEX FLEXIBLE PD 4-6 TEETH (TEETH SETTING)-43,44,46,47	1,832.00	0.00	155,104.00
04/06/2024	IN	TIKER/45098627	41100293		CHANDRA DENTCARE NOVA PFM CROWN/BRIDGE (CERAMIC LAYERING)-41,42,43,44,45,31,32,3 3,34,35	6,563.00	0.00	161,667.00
04/06/2024	IN	TIKER/45098724	41100390		MAHALAKSHMI S DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-27	1,568.00	0.00	163,235.00
04/06/2024	IN	TIKER/45098824	41100489		KRISHNAN A R DENTCARE SUPERFLEX FLEXIBLE PD 2-3 TEETH (DIRECT DEL.)-46,36,37	3,611.00	0.00	166,846.00
05/06/2024	IN	TIKER/45100115	41101758		M.G SARASWATHY DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-45	1,388.00	0.00	168,234.00
05/06/2024	IN	TIKER/45100155	41101798		S THENMOZHI DENTCARE SUPERFLEX FLEXIBLE PD 2-3 TEETH (TEETH SETTING)-14,24	1,445.00	0.00	169,679.00
06/06/2024	RC		26035113	Bank Transfer		0.00	100,000.00	69,679.00
10/06/2024	IN	TIKER/45108012	41109585		S THENMOZHI DENTCARE SUPERFLEX FLEXIBLE PD 2-3 TEETH (ACRYLISING)-14,24	2,166.00	0.00	71,845.00

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
12/06/2024	IN	TIKER/45111491	41113018		THIRAVIYAM 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	423.00	0.00	72,268.00
12/06/2024	RT	41093969	141002293	CD/AP2283/45093263/1570/MERCY/WT CHANGE(AT)		0.00	1,570.00	70,698.00
12/06/2024	IN	TIKER/45110591	41112125		M.G SARASWATHY DENTCARE SUPERFLEX FLEXIBLE PD 4-6 TEETH (ACRYLISING)-43,44,46,47	2,384.00	0.00	73,082.00
17/06/2024	IN	TIKER/45119612	41121481		JAYASEELAN DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-27,46,47,36,37	6,941.00	0.00	80,023.00
24/06/2024	IN	TIKER/45129199	41131034		RISWIN FLORA R DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-36	1,388.00	0.00	81,411.00
24/06/2024	IN	TIKER/45129272	41131107		INBAMANI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-24,25,26	4,703.00	0.00	86,114.00
24/06/2024	IN	TIKER/45129859	41131689		C USHADEVI DENTCARE ACRYLIC LIGHT CURE DENTURE BASE WITH BITE BLOCK UPTO 5 TEETH-42,43,44,45,46	206.00	0.00	86,320.00
25/06/2024	IN	TIKER/45130705	41132529		JAYALAKSHMI DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-35,36	2,776.00	0.00	89,096.00
27/06/2024	IN	TIKER/45135440	41137190		SREE KRISHNAN DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-27	1,568.00	0.00	90,664.00
29/06/2024	IN	TIKER/45139839	41141508		C USHADEVI DENTCARE SUPERFLEX FLEXIBLE PD 4-6 TEETH (TEETH SETTING)-42,43,44,45,46	1,832.00	0.00	92,496.00
01/07/2024	IN	TIKER/45140871	41142533		SRIPRASAD DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-25	1,388.00	0.00	93,884.00
						465,460.00	473,864.00	
							*Period Closing Bal.:	93,884.00