



# Ledger Report

## DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/01/2019 To Date : 20/09/2024  
CHN000149 - KARTHICK A

							*Period Opening Bal.:	0.00
Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
14/03/2022	IN	SA2100387530	12631		LATHA NEELAKANDAN 275c. VALPLAST FLEXIBLE-MONOMER FREE 4-6 TEETH TEETH DIRECT DELIVERY(LOWER)	3,909.00	0.00	3,909.00
19/03/2022	IN	SA2100396764	12630		BALASUBRAMANIUN 275c. VALPLAST FLEXIBLE-MONOMER FREE 4-6 TEETH TEETH DIRECT DELIVERY(LOWER)	3,909.00	0.00	7,818.00
07/04/2022	IN	SA2200008336	1007741		SHANMUGAM 307b. LIGHT CURE BASE WITH BITE BLOCK 6 TO 10 TEETH (LOWER)-31,32,34,41,45,46 , 307a. LIGHT CURE BASE WITH BITE BLOCK UPTO 5 TEETH (UPPER)-14,23,24,25,26	447.98	0.00	8,265.98
08/04/2022	RC		6007573	Bank Transfer		0.00	12,746.00	-4,480.02
09/04/2022	IN	SA2200011771	1010895		USHA 36a. DENTCARE MAGNA W/ODIE-46	1,232.00	0.00	-3,248.02
09/04/2022	IN	SA2200011634	1026861		DEVARAJ 276c. VALPLAST FLEXIBLE-MONOMER FREE 7-8 TEETH DIRECT DELIVERY(LOWER)-31,32,37,41,42, 43,45	4,469.00	0.00	1,220.98
10/04/2022	IN	SA2200013287	1012294		SHANMUGAM 265c. DENTCARE FLEX SEMI RIGID-MONOMER FREE 4-6 TEETH DIRECT DELIVERY (LOWER)-31,32,34,41,45,46 , 265c. DENTCARE FLEX SEMI RIGID-MONOMER FREE 4-6 TEETH DIRECT DELIVERY (UPPER)-14,23,24,25,26	8,938.00	0.00	10,158.98
16/04/2022	IN	SA2200020413	1019186		GOWRI 274c. VALPLAST FLEXIBLE-MONOMER FREE 2-3 TEETH DIRECT DELIVERY(LOWER)-31,41	3,349.00	0.00	13,507.98
26/04/2022	JE		759345			4,928.00	0.00	18,435.98
15/05/2022	IN	SA2200061253	1061065		RAMACHANDRAN 307b. LIGHT CURE BASE WITH BITE BLOCK 6 TO 10 TEETH (LOWER)-35,36,37,44,45,46,47	258.02	0.00	18,694.00
16/05/2022	RC		6017135	Bank Transfer		0.00	18,436.00	258.00
19/05/2022	IN	SA2200067570	1067389		RAMACHANDRAN 266c. DENTCARE FLEX SEMI RIGID-MONOMER FREE 7-10 TEETH DIRECT DELIVERY (LOWER)-35,36,37,44,45,46,47	5,578.01	0.00	5,836.01
10/06/2022	JE		866851			6,697.99	0.00	12,534.00

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10/06/2022	RC		6027994	Bank Transfer		0.00	12,534.00	0.00
22/06/2022	IN	SA2200115807	1115600		GOPINATH 36a.DENTCARE MAGNA W/DIE-	7,392.00	0.00	7,392.00
30/06/2022	IN	SA2200126168	1125928		PADMANABHAN 36a.DENTCARE MAGNA W/DIE-	4,928.00	0.00	12,320.00
11/07/2022	RC		6040694	Bank Transfer		0.00	12,320.00	0.00
10/08/2022	RC		6053332	Bank Transfer		0.00	1,232.00	-1,232.00
23/08/2022	JE		1016818			1,232.00	0.00	0.00
18/09/2022	IN	SA2200242580	1242203		UMA 307b. LIGHT CURE BASE WITH BITE BLOCK 6 TO 10 TEETH (UPPER)-14 ,15 ,16 ,17 ,22 ,26	242.00	0.00	242.00
24/09/2022	IN	SA2200250781	1250377		UMA 265c. DENTCARE FLEX SEMI RIGID-MONOMER FREE 4-6 TEETH DIRECT DELIVERY (UPPER)-14 ,15 ,16 ,17 ,22 ,26	4,190.00	0.00	4,432.00
24/09/2022	IN	SA2200252063	1251658		SANTHI 265c. DENTCARE FLEX SEMI RIGID-MONOMER FREE 4-6 TEETH DIRECT DELIVERY (LOWER)-31 ,32 ,41 ,42	4,190.00	0.00	8,622.00
12/10/2022	RC		6081737	Bank Transfer		0.00	8,622.00	0.00
29/10/2022	IN	SA2200294753	1294371		DR JULIUS 19a.M L S CROWN/BRIDGE-46	1,465.00	0.00	1,465.00
16/11/2022	RC		6096129	Bank Transfer		0.00	1,465.00	0.00
16/12/2022	IN	SA2200359641	1360113		MR NARAYANAN 307b. LIGHT CURE BASE WITH BITE BLOCK 6 TO 10 TEETH (LOWER)-31 ,32 ,36 ,37 ,41 ,42 ,46 , 307b. LIGHT CURE BASE WITH BITE BLOCK 6 TO 10 TEETH (UPPER)-14 ,15 ,16 ,17 ,22 ,24 ,25 ,26 ,27	483.00	0.00	483.00
23/12/2022	IN	SA2200368117	1368589		NARAYANAN 266a. DENTCARE FLEX SEMI RIGID-MONOMER FREE 7-10 TEETH TEETH SETTING (UPPER)-14 ,15 ,16 ,17 ,22 ,24 ,25 ,26 ,27 , 265a. DENTCARE FLEX SEMI RIGID-MONOMER FREE 4-6 TEETH SETTING (LOWER)-32 ,36 ,37 ,41 ,42 ,46	4,709.00	0.00	5,192.00
29/12/2022	IN	SA2200376577	1377037		NARAYANAN 266b. DENTCARE FLEX SEMI RIGID-MONOMER FREE 7-10 TEETH ACRYLISING (UPPER)-14 ,15 ,16 ,17 ,22 ,24 ,25 ,26 ,27 , 265b. DENTCARE FLEX SEMI RIGID-MONOMER FREE 4-6 TEETH ACRYLISING (LOWER)-32 ,36 ,37 ,41 ,42 ,46	4,709.00	0.00	9,901.00
30/01/2023	RC		6128143	Bank Transfer		0.00	9,901.00	0.00
01/07/2023	IN	SA2300111593	31125747		USHA 19a.M L S CROWN/BRIDGE-21 ,22 ,23 ,24 ,25 ,26	8,789.00	0.00	8,789.00
11/07/2023	IN	SA2300118557	31139450		KEERTHI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-15 ,16	3,135.00	0.00	11,924.00

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15/07/2023	IN	SA2300120646	31146537		JAGADAMBAL DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-47	1,568.00	0.00	13,492.00
15/07/2023	IN	SA2300120675	31146566		SHANTHI RAMAN DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-26 ,27	3,135.00	0.00	16,627.00
05/08/2023	IN	TI/35055904	31180401		DEEPA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-26	1,568.00	0.00	18,195.00
11/08/2023	IN	TI/35065447	31190131		VIMAL DENTCARE ANTI-SNORING DEVICE-11	7,080.00	0.00	25,275.00
18/08/2023	IN	TI/35075131	31199841		SHANKAR DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-35	1,568.00	0.00	26,843.00
18/08/2023	RC		16064637	Bank Transfer		0.00	16,627.00	10,216.00
14/09/2023	IN	TI/35113863	31238724		NITHYA SRIKANTH DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-12 , DENTCARE DMLS FULL METAL CROWN/BRIDGE-12	2,591.00	0.00	12,807.00
15/09/2023	RC		16077545	Bank Transfer		0.00	10,216.00	2,591.00
16/09/2023	IN	TI/35118887	31243741		RAJESWARI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-14,15	3,135.00	0.00	5,726.00
26/09/2023	IN	TI/35130945	31255826		VIDHYA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-26	1,568.00	0.00	7,294.00
26/09/2023	IN	TI/35131060	31255939		NITHYA S SRIKANTH DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-23,24,25	4,703.00	0.00	11,997.00
28/09/2023	IN	TI/35135289	31260182		SELVI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-14,15,16	4,703.00	0.00	16,700.00
30/09/2023	IN	TI/35138362	31263257		PREETHI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-37	1,568.00	0.00	18,268.00
07/10/2023	IN	TI/35148389	31273281		KANNAN DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-47	2,096.00	0.00	20,364.00
09/10/2023	IN	TI/35149539	31274437		PAVITHRA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-15	2,096.00	0.00	22,460.00
10/10/2023	IN	TI/35151720	31276619		MURUGAN DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-25	1,568.00	0.00	24,028.00
11/10/2023	IN	TI/35153631	31278534		VADIVELU DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-36	1,568.00	0.00	25,596.00
11/10/2023	IN	TI/35152286	31277193		VIJAYALAKSHMI DENTCARE ACRYLIC LIGHT CURE DENTURE BASE WITH BITE BLOCK 6-10 TEETH-15,16,23,24,25,26,41,42,43, 44,45,46,31,32,33,34	557.00	0.00	26,153.00
13/10/2023	IN	TI/35156686	31281589		VIJAYALAKSHMI DENTCARE FLEX SEMI-RIGID PD 7-10 TEETH (TEETH SETTING)-15,16,22,23,24,25,26,41, 42,43,44,45,46,31,32,33,34	5,229.00	0.00	31,382.00

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18/10/2023	IN	TI/35163054	31287964		ANBUMOZHI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-45,47	3,135.00	0.00	34,517.00
18/10/2023	IN	TI/35163275	31288183		SUBALAKSHMI DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-16	2,096.00	0.00	36,613.00
18/10/2023	IN	TI/35163670	31288577		SUBALAKSHMI DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-14	2,096.00	0.00	38,709.00
20/10/2023	IN	TI/35167214	31292127		VIJAYALAKSHMI DENTCARE FLEX SEMI-RIGID PD 7-10 TEETH (ACRYLISING)-15,16,22,23,24,25,2 6,41,42,43,44,45,46,31,32,33,34	7,844.00	0.00	46,553.00
21/10/2023	RC		16095016	Bank Transfer		0.00	18,268.00	28,285.00
24/10/2023	IN	TI/35171097	31295993		SURYANARAYANAN DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-27	1,568.00	0.00	29,853.00
30/10/2023	IN	TI/35178223	31303127		KEERTHANA DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-33	3,145.00	0.00	32,998.00
31/10/2023	IN	TI/35179923	31304829		BHARATH DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-36	2,096.00	0.00	35,094.00
08/11/2023	IN	TI/35192262	31317174		SRIVIDHYA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-24,25,35 , DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-24,25,35	9,432.00	0.00	44,526.00
08/11/2023	IN	TI/35191271	31316186		GANDHIMATHI DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-16	2,096.00	0.00	46,622.00
09/11/2023	IN	TI/35192680	31317593		RUBIINI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-13,15	3,135.00	0.00	49,757.00
13/11/2023	IN	TI/35197721	31322642		SELVAKUMR DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-14	2,096.00	0.00	51,853.00
16/11/2023	IN	TI/35203236	31328255		HARIPRASAD DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-46,47,48	4,703.00	0.00	56,556.00
18/11/2023	IN	TI/35206207	31331227		USHA DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-22 , DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-22	9,432.00	0.00	65,988.00
18/11/2023	IN	TI/35204964	31329985		ARAVIND DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-24	2,096.00	0.00	68,084.00
21/11/2023	IN	TI/35209526	31334544		UDHAYABANU DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-17	1,568.00	0.00	69,652.00
23/11/2023	RC		16109263	Bank Transfer		0.00	35,094.00	34,558.00

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27/11/2023	IN	TI/35216959	31341983		DHIVYA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-37	2,096.00	0.00	36,654.00
01/12/2023	IN	TI/35222749	31347785		USHARANI DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-45,46	4,192.00	0.00	40,846.00
05/12/2023	IN	TI/35228784	31353829		JAMBUNATH DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-15,16,17	4,703.00	0.00	45,549.00
09/12/2023	IN	TI/35234883	31359934		GANDHIMATHI DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-26	2,096.00	0.00	47,645.00
11/12/2023	IN	TI/35236172	31361223		REVATHY DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-46	2,096.00	0.00	49,741.00
14/12/2023	IN	TI/35240500	31365548		KALAVATHY DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-34	1,568.00	0.00	51,309.00
15/12/2023	IN	TI/35242299	31367348		SARALA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-47	2,096.00	0.00	53,405.00
19/12/2023	RC		16120937	Bank Transfer		0.00	36,654.00	16,751.00
23/12/2023	IN	TI/35254586	31379620		SUBASHINI DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-46	2,096.00	0.00	18,847.00
23/12/2023	IN	TI/35254418	31379452		SHYAM SUNDAR DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-34	2,096.00	0.00	20,943.00
28/12/2023	IN	TI/35260814	31385842		SRIKIRAN DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-37	2,096.00	0.00	23,039.00
01/01/2024	IN	TI/35266563	31391507		GOMATHI DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-33,34,35	9,434.00	0.00	32,473.00
02/01/2024	IN	TI/35268403	31393298		JEMBUNATH DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-11,12,13,21	6,271.00	0.00	38,744.00
04/01/2024	IN	TI/35270548	31395421		ACSAYA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-37	1,568.00	0.00	40,312.00
04/01/2024	IN	TI/35270621	31395494		AMSAVENI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-48	1,568.00	0.00	41,880.00
06/01/2024	IN	TI/35275015	31399728		NITHYA SRIKANTH DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-35	1,568.00	0.00	43,448.00
11/01/2024	IN	TI/35282487	31406933		GANDHIMATHI DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-27	2,096.00	0.00	45,544.00
15/01/2024	IN	TI/36501011	31412315		SAM DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-36	1,568.00	0.00	47,112.00
18/01/2024	IN	TI/35290843	31416940		SRINIVASAN DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-46	2,096.00	0.00	49,208.00

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19/01/2024	IN	TI/35293022	31419118		GEETHA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-36	2,096.00	0.00	51,304.00
22/01/2024	IN	TI/35296245	31422339		DEVAKI DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-14	2,096.00	0.00	53,400.00
22/01/2024	IN	TI/35296523	31422617		KALAISELVAN DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-15,16,17	6,287.00	0.00	59,687.00
22/01/2024	RC		16135934	Bank Transfer		0.00	23,039.00	36,648.00
23/01/2024	IN	TI/35297620	31423718		SWATHISRI DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-46	2,096.00	0.00	38,744.00
30/01/2024	IN	TI/35306611	31432699		BALAJI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-21	1,568.00	0.00	40,312.00
30/01/2024	IN	TI/35306598	31432686		SATYANARAYANAN DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-35	1,568.00	0.00	41,880.00
31/01/2024	IN	TI/35309788	31435884		KEERTHI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-17	1,568.00	0.00	43,448.00
01/02/2024	IN	TI/35311494	31437589		PREM DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-27	1,568.00	0.00	45,016.00
12/02/2024	IN	TI/35328196	31454288		SUCAHARITHA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-36	2,096.00	0.00	47,112.00
12/02/2024	IN	TI/35328142	31454234		THEJESWINI DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-15,16	4,192.00	0.00	51,304.00
13/02/2024	IN	TI/35329835	31455922		GANGA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-17	2,096.00	0.00	53,400.00
14/02/2024	IN	TI/35330102	31456191		SUBBULAKSHMI DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-14	2,096.00	0.00	55,496.00
17/02/2024	IN	TI/35335810	31461884		PREETHI 3D PRINTED CAST FULL ARCH-21,31	1,848.00	0.00	57,344.00
28/02/2024	IN	TI/35352393	31478454		CHITRA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-37	1,568.00	0.00	58,912.00
29/02/2024	IN	TI/35355416	31481479		MANGAYARKARASI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-17	1,568.00	0.00	60,480.00
29/02/2024	RC		16154171	Bank Transfer		0.00	43,448.00	17,032.00
02/03/2024	IN	TI/35358951	31485021		SANGEETHA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-23,24	3,135.00	0.00	20,167.00
04/03/2024	IN	TI/35359957	31486028		MAHADEVAN DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-23,24,25	4,703.00	0.00	24,870.00
05/03/2024	IN	TI/35361881	31487951		MAHADEVAN DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-23,24,25	4,703.00	0.00	29,573.00

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18/03/2024	RC		16163257	Bank Transfer		0.00	17,032.00	12,541.00
18/03/2024	IN	TI/35381737	31507835		SANDRA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-35	1,568.00	0.00	14,109.00
19/03/2024	IN	TI/35383295	31509395		MURALIDARAN DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-45	1,568.00	0.00	15,677.00
25/03/2024	IN	TI/35392240	31518342		YUVARANI DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-21	3,145.00	0.00	18,822.00
26/03/2024	IN	TI/35393150	31519253		VIJAY IPS EMAX PRESS LAYERING VENEER-11,12,13,21,22,23 , DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11,12,13,21,22,23	23,072.00	0.00	41,894.00
26/03/2024	IN	TI/35394408	31520506		SHANKAR DENTCARE FLEX SEMI-RIGID PD 2-3 TEETH (DIRECT DEL.)-26,27	3,925.00	0.00	45,819.00
01/04/2024	RT	31487951	141000013	CL-1646/TI/35361881/4703/DAYAL SIR/WORK DONE TWICE		0.00	4,703.00	41,116.00
08/04/2024	IN	TIKER/45011621	41011557		MR. C KALIARAJ DENTCARE FLEX SEMI-RIGID PD 2-3 TEETH (DIRECT DEL.)-41,42,31	3,925.00	0.00	45,041.00
12/04/2024	RC		26005690	Bank Transfer		0.00	45,819.00	-778.00
13/04/2024	IN	TIKER/45020778	41020663		MRS. LALITHA DENTCARE ACRYLIC LIGHT CURE DENTURE BASE WITH BITE BLOCK 6-10 TEETH-16,17,24,25,26,27 , DENTCARE ACRYLIC LIGHT CURE DENTURE BASE WITH BITE BLOCK UPTO 5 TEETH-16,17,24,25,26,27	484.00	0.00	-294.00
22/04/2024	IN	TIKER/45033128	41032932		LALITHA DENTCARE FLEX SEMI-RIGID PD 2-3 TEETH (TEETH SETTING)-35,36,37	1,570.00	0.00	1,276.00
22/04/2024	IN	TIKER/45032763	41032568		MRS. LALITHA DENTCARE FLEX SEMI-RIGID PD 2-3 TEETH (DIRECT DEL.)-35,36,37 , DENTCARE FLEX SEMI-RIGID PD 4-6 TEETH (DIRECT DEL.)-35,36,37	9,162.00	0.00	10,438.00
25/04/2024	IN	TIKER/45037736	41037504		LALITHA DENTCARE FLEX SEMI-RIGID PD 2-3 TEETH (ACRYLISING)-35,36,37	2,355.00	0.00	12,793.00
29/05/2024	RC		26027446	Bank Transfer		0.00	9,162.00	3,631.00
12/06/2024	IN	TIKER/45112220	41113740		DR SHEEBA DENTCARE ZIRCONIA ULTRA PLUS PFZ-CB CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11,12,21,22	12,579.00	0.00	16,210.00
10/07/2024	IN	TIKER/45156014	41157579		JAMIMA DENTCARE FLEX SEMI-RIGID PD SINGLE TOOTH (DIRECT DEL.)-25	2,612.00	0.00	18,822.00
15/07/2024	RC		26051304	Bank Transfer		0.00	12,579.00	6,243.00
22/07/2024	IN	TIKER/45174770	41176314		SHANTHA KUMARI DENTCARE FLEX SEMI-RIGID PD 2-3 TEETH (DIRECT DEL.)-35,36	3,925.00	0.00	10,168.00
01/08/2024	IN	TIKER/45192235	41195419		JAYAKANTH DIGITAL SMILE DESIGN-11,12,13,14,15,21,22,23,2 4,25 , DIGITAL MOCK UP-11,12,13,14,15,21,22,23,24,25 , 3D PRINTED CAST-11,12,13,14,15,21,22,23,24,2 5	5,408.00	0.00	15,576.00

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
02/08/2024	IN	TIKER/45193819	41197003		REVATHY DENTCARE ZIRCONIA CLASSIC PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11,21	7,692.00	0.00	23,268.00
09/08/2024	IN	TIKER/45205293	41208444		JEEVITHA FULL ANATOMY WITH TOOTH COLORED WAX MOCK UP-11,12,13,21,22,23	1,871.00	0.00	25,139.00
22/08/2024	JE		3078598			0.00	6,537.00	18,602.00
29/08/2024	IN	TIKER/45238369	41242806		JEEVITHA IPS EMAX PRESS LAYERING VENEER-11,12,21,22	13,285.00	0.00	31,887.00
05/09/2024	IN	TIKER/45249559	41254311		M S BHARANI IPS EMAX PRESS STAINING ONLAY-36	2,826.00	0.00	34,713.00
06/09/2024	IN	TIKER/45252067	41256814		RAMA IPS EMAX PRESS LAYERING VENEER-11	3,321.00	0.00	38,034.00
10/09/2024	RC		26079555	vishwabarani-1@okicici-425421576544 Bank Transfer		0.00	2,826.00	35,208.00
14/09/2024	RT		141005222	JL583/TIKER/45032763/RS.9162/PER.DB MAM/LOWER CANCELLED		0.00	9,162.00	26,046.00
14/09/2024	IN	TIKER/45264165	41269488		MRS. LALITHA DENTCARE FLEX SEMI-RIGID PD 4-6 TEETH (DIRECT DEL.)-16,17,24,25,26,27	5,237.00	0.00	31,283.00
						<b>399,705.00</b>	<b>368,422.00</b>	
							*Period Closing Bal.:	31,283.00