



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/01/2019 To Date : 13/08/2024
 CHN000288 - RAMAKRISHNAN K

							*Period Opening Bal.:	0.00
Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
10/03/2022	IN	SA2100382124	18985		S RAMESH 27a. DENTCARE NOVA W/DIE	2,766.00	0.00	2,766.00
18/03/2022	IN	SA2100393834	11007		RAJESH MAHARAJA 27a. DENTCARE NOVA W/DIE	4,150.00	0.00	6,916.00
19/03/2022	IN	SA2100396673	21796		HATHIJA BEEVI 286a. ACRYLIC FULL DENTURE U&L ACRYLISING & POLISHING	2,419.00	0.00	9,335.00
22/03/2022	IN	SA2100400066	34924		BASHEER 27a. DENTCARE NOVA W/DIE	1,383.00	0.00	10,718.00
06/04/2022	IN	SA2200008094	1007526		PURUSHOTHAMAN RAJ 286b. ACRYLIC FULL DENTURE U/L ACRYLISING & POLISHING-31,32,33,34,35,36,37,4 1,42,43,44,45,46,47	1,478.07	0.00	12,196.07
14/04/2022	RC		6003667	Bank Transfer		0.00	10,718.00	1,478.07
29/04/2022	IN	SA2200039609	1039445		PREETHI MICHAEL 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-11,12,13,21,22,23	17,808.00	0.00	19,286.07
02/05/2022	IN	SA2200042153	1042036		AKSHAYA 422 DENTCARE CLEAR RETAINER-21	616.00	0.00	19,902.07
04/05/2022	IN	SA2200046349	1046197		SHAMSHAD BGUM 289c. ACRYLIC RPD 4-6 TEETH DIRECT DELIVERY (LOWER)-31,32,33,41,42,43	2,027.02	0.00	21,929.09
06/05/2022	IN	SA2200048713	1048537		FATHIMA 286a. ACRYLIC FULL DENTURE U&L ACRYLISING & POLISHING-11,12,13,14,15,16,17,2 1,22,23,24,25,26,27,31,32,33,34,35 ,36,37,41,42,43,44,45,46,47	2,418.91	0.00	24,348.00
10/05/2022	IN	SA2200053275	1053113		MRS.K.VIJAYALAKSHMI 27a. DENTCARE NOVA W/DIE-26	1,383.00	0.00	25,731.00
10/05/2022	RC		6014765	Bank Transfer		0.00	19,286.00	6,445.00
11/05/2022	IN	SA2200055647	1055470		SAROJINI 125b IMPLANT DENTCARE NOVA CROWN/BRIDGE METAL TRIAL FOR LAYERING-31,32,33,34,35,41,42,43 ,44,45	15,120.00	0.00	21,565.00
13/05/2022	321		14821			0.00	0.07	21,564.93
13/05/2022	IN	SA2200058585	1058406		ANNADURAI 29 DENTCARE NOVA FULL METAL W/O DIE-36	560.00	0.00	22,124.93
14/05/2022	IN	SA2200060903	1060703		MANGALAM 27a. DENTCARE NOVA W/DIE-31,32,33,34,41,42,43,44	11,066.00	0.00	33,190.93
17/05/2022	IN	SA2200064638	1064470		MOHANA 27a. DENTCARE NOVA W/DIE-14,15,24,35	5,533.00	0.00	38,723.93

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28/05/2022	IN	SA2200080756	1080581		MISHIKA 422 DENTCARE CLEAR RETAINER-41 , 327 INCLINED PLANE CATLANS(BONDABLE)-41	1,159.00	0.00	39,882.93
28/05/2022	IN	SA2200080706	1080531		NANDHINI 27a. DENTCARE NOVA W/DIE-11,21,22,23,24	6,916.00	0.00	46,798.93
30/05/2022	IN	SA2200081667	1081489		SARALA 27a. DENTCARE NOVA W/DIE-11,12,21,22	5,533.00	0.00	52,331.93
01/06/2022	IN	SA2200084762	1084620		THOTHAATHIRI 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	1,948.91	0.00	54,280.84
07/06/2022	RC		6026449	Bank Transfer		0.00	52,331.93	1,948.91
07/06/2022	IN	SA2200093322	1093169		SAROJINI 125c IMPLANT DENTCARE NOVA CROWN/BRIDGE CERAMIC LAYERING-	8,960.00	0.00	10,908.91
08/06/2022	IN	SA2200094375	1094218		THOTHAATHIRI 284b. ACRYLIC FULL DENTURE U&L ACRYLISING-	1,948.91	0.00	12,857.82
09/06/2022	IN	SA2200096087	1095926		INDIRA 285c. ACRYLIC FULL DENTURE U/L DIRECT DELIVERY-	2,419.07	0.00	15,276.89
09/06/2022	IN	SA2200096590	1096429		HARIKRISHNAN 422 DENTCARE CLEAR RETAINER-	616.00	0.00	15,892.89
10/06/2022	IN	SA2200097619	1097452		JEBARAJ 123a IMPLANT DMLS CROWN/BRIDGE DIRECT DELIVERY-	2,436.00	0.00	18,328.89
24/06/2022	IN	SA2200118407	1118209		SRINIVASAN 27a. DENTCARE NOVA W/DIE-	2,766.00	0.00	21,094.89
01/07/2022	IN	SA2200127978	1127744		C GANESAN 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-	3,920.00	0.00	25,014.89
06/07/2022	IN	SA2200136124	1135904		KALYANI 125a IMPLANT DENTCARE NOVA CROWN/BRIDGE DIRECT DELIVERY-	31,304.00	0.00	56,318.89
06/07/2022	IN	SA2200135710	1135491		K PARTHASARATHY 82 DIE PREPARATION- , 31 DENTCARE NOVA METAL INLAY-	784.00	0.00	57,102.89
08/07/2022	RC		6039937	Bank Transfer		0.00	21,094.89	36,008.00
11/07/2022	IN	SA2200141531	1141306		SALY STEPHEN 27a. DENTCARE NOVA W/DIE-	2,766.00	0.00	38,774.00
13/07/2022	IN	SA2200146322	1146086		GAYATHRI 422 DENTCARE CLEAR RETAINER-	616.00	0.00	39,390.00
13/07/2022	IN	SA2200146202	1145966		RAVI 27a. DENTCARE NOVA W/DIE-	1,383.00	0.00	40,773.00
16/07/2022	IN	SA2200150392	1150148		MAILACHALAM 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-	1,960.00	0.00	42,733.00
17/07/2022	IN	SA2200151395	1151145		SRINIVASAN 27a. DENTCARE NOVA W/DIE-	2,766.00	0.00	45,499.00
20/07/2022	IN	SA2200156645	1156371		KANNAN 290a. ACRYLIC RPD 7-10 TEETH SETTING (UPPER)-	1,470.00	0.00	46,969.00
26/07/2022	IN	SA2200165403	1165127		KANNAN 290b.ACRYLIC RPD 7-10 TEETH ACRYLISING (UPPER)-11 ,12 ,13 ,14 ,15 ,16 ,21	1,470.00	0.00	48,439.00

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27/07/2022	IN	SA2200167091	1166817		SATHISH 422 DENTCARE CLEAR RETAINER-11	578.00	0.00	49,017.00
02/08/2022	IN	SA2200176586	1176299		SRINIVASAN 27a. DENTCARE NOVA W/DIE-16	1,297.00	0.00	50,314.00
03/08/2022	RC		6049626	Bank Transfer		0.00	49,017.00	1,297.00
04/08/2022	IN	SA2200180419	1180125		SUNDARAM 27a. DENTCARE NOVA W/DIE-36 ,37	2,594.00	0.00	3,891.00
09/08/2022	IN	SA2200187522	1187222		SUDHARAI CHANDRASEKAR 27b. DENTCARE NOVA W/DIE METAL TRIAL FOR LAYERING-11 ,12 ,13 ,21 ,22 ,23 ,24 ,25 ,26 ,27	6,825.00	0.00	10,716.00
13/08/2022	IN	SA2200192896	1192598		SARAVANAN 27a. DENTCARE NOVA W/DIE-36	1,297.00	0.00	12,013.00
18/08/2022	IN	SA2200199582	1199272		SUNDARAM 123a IMPLANT DMLS CROWN/BRIDGE DIRECT DELIVERY-34 ,47	4,568.00	0.00	16,581.00
24/08/2022	IN	SA2200208730	1208393		SUDHARAI 27c. DENTCARE NOVA W/DIE CERAMIC LAYERING-11 ,12 ,13 ,21 ,22 ,23 ,24 ,25 ,26 ,27	6,143.00	0.00	22,724.00
06/09/2022	IN	SA2200226653	1226302		KUMAR 286b. ACRYLIC FULL DENTURE U/L ACRYLISING & POLISHING-11 ,12 ,13 ,14 ,15 ,16 ,17 ,21 ,22 ,23 ,24 ,25 ,26 ,27	1,386.00	0.00	24,110.00
09/09/2022	RC		6066516	Bank Transfer		0.00	22,724.00	1,386.00
11/09/2022	IN	SA2200232431	1232063		PADMAVATHY 287c. ACRYLIC RPD SINGLE TOOTH DIRECT DELIVERY-22	998.00	0.00	2,384.00
12/09/2022	IN	SA2200233766	1233389		PARVEEN 308 HAWLEY APPLIANCE (H.A)-11	656.00	0.00	3,040.00
15/09/2022	IN	SA2200238222	1237853		VASUKI DENTCARE ALIGNERS PRIME PACK 26 SPLINTS-11	37,905.00	0.00	40,945.00
16/09/2022	IN	SA2200240299	1239928		HARISH JAGANATHAN 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-22	2,966.00	0.00	43,911.00
17/09/2022	IN	SA2200241314	1240942		JAYA JESTEN 27a. DENTCARE NOVA W/DIE-31 ,32 ,33 ,41 ,42 ,43	7,781.00	0.00	51,692.00
20/09/2022	RC		6071073	Bank Transfer		0.00	37,905.00	13,787.00
08/10/2022	RC		6078952	Bank Transfer		0.00	13,787.00	0.00
20/10/2022	IN	SA2200284861	1284485		JOSEPH MATHEW 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-26	1,958.00	0.00	1,958.00
26/10/2022	IN	SA2200290877	1290493		JAYARAJ 27a. DENTCARE NOVA W/DIE-44 ,45	2,594.00	0.00	4,552.00
29/10/2022	IN	2210138281	7003326	Based On Sales Orders 3529.	DR.SATHISH HAWLEY APPLIANCE (RETAINER)-11	656.00	0.00	5,208.00
03/11/2022	RC		6090143	Bank Transfer		0.00	5,208.00	0.00
23/11/2022	IN	SA2200327617	1327299		MAL JAMES 27a. DENTCARE NOVA W/DIE-11 ,12 ,21 ,22 ,23 ,24	7,781.00	0.00	7,781.00
23/11/2022	IN	SA2200327617	1327298		MAL JAMES 27a. DENTCARE NOVA W/DIE-11 ,12 ,21 ,22 ,23 ,24	7,781.00	0.00	15,562.00

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23/11/2022	IN	SA2200327617	1329777	Based On A/R Invoices 1327299.	MAL JAMES 27a. DENTCARE NOVA W/DIE-11 ,12 ,21 ,22 ,23 ,24	0.00	7,781.00	7,781.00
26/11/2022	IN	2211174741	7006663	UPPER Based On Sales Orders 7047.	SWETHA HAWLEY APPLIANCE (RETAINER)-11	656.00	0.00	8,437.00
30/11/2022	IN	2211179871	7007138	UPPER - 1 Based On Sales Orders 7559.	SANGEETHA HAWLEY APPLIANCE (RETAINER)-11	656.00	0.00	9,093.00
03/12/2022	RC		6103447	Bank Transfer		0.00	9,093.00	0.00
03/12/2022	RC		6103447	Bank Transfer		9,093.00	0.00	9,093.00
03/12/2022	RC		6105943	Bank Transfer		0.00	9,093.00	0.00
08/12/2022	IN	SA2200347302	1347379		MR.SABUSTEPHEN 27a. DENTCARE NOVA W/DIE-46	1,297.00	0.00	1,297.00
13/12/2022	IN	SA2200353989	1354061		CHANDRASEKAR 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 ,35 ,36 ,41 ,42 ,43 ,44 ,45 ,46 ,47	1,827.00	0.00	3,124.00
13/12/2022	IN	SA2200353839	1353911		CELINE SAGAYAMARY 27a. DENTCARE NOVA W/DIE-25 ,46	2,594.00	0.00	5,718.00
13/12/2022	IN	SA2200353436	1353511		RAMANI 285a. ACRYLIC FULL DENTURE U/L TEETH SETTING-31 ,32 ,33 ,34 ,35 ,36 ,37 ,41 ,42 ,43 ,44 ,45 ,46 ,47	1,134.00	0.00	6,852.00
14/12/2022	IN	SA2200355154	1355227		LAWRENCE 27a. DENTCARE NOVA W/DIE-23 ,24 ,26	3,890.00	0.00	10,742.00
15/12/2022	IN	SA2200357392	1357858		MALJAMES 27b. DENTCARE NOVA W/DIE METAL TRIAL FOR LAYERING-31 ,32 ,33 ,34 ,35 ,36 ,41 ,42 ,43 ,44 ,45 ,46	8,190.00	0.00	18,932.00
17/12/2022	IN	SA2200360818	1361286		RAMANI 285b. ACRYLIC FULL DENTURE U/L ACRYLISING-31 ,32 ,33 ,34 ,35 ,36 ,37 ,41 ,42 ,43 ,44 ,45 ,46 ,47	1,134.00	0.00	20,066.00
17/12/2022	IN	SA2200360534	1361003		JEYABHASKAR 285a. ACRYLIC FULL DENTURE U/L TEETH SETTING-31 ,32 ,33 ,34 ,35 ,36 ,37 ,41 ,42 ,43 ,44 ,45 ,46 ,47	1,134.00	0.00	21,200.00
23/12/2022	IN	SA2200369158	1369628		ELANGOVAN 125a IMPLANT DENTCARE NOVA CROWN/BRIDGE DIRECT DELIVERY-21	2,258.00	0.00	23,458.00
23/12/2022	IN	SA2200369169	1369639		ANNIE 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-36	1,958.00	0.00	25,416.00
29/12/2022	IN	SA2200376895	1377353		STEPHEN 125a IMPLANT DENTCARE NOVA CROWN/BRIDGE DIRECT DELIVERY-11 ,12 ,13 ,21 ,22 ,23	13,545.00	0.00	38,961.00
30/12/2022	IN	SA2200378044	1378515		MALJAMES 27c. DENTCARE NOVA W/DIE CERAMIC LAYERING-31 ,32 ,33 ,34 ,35 ,36 ,41 ,42 ,43 ,44 ,45 ,46	7,371.00	0.00	46,332.00
03/01/2023	IN	SA2200382160	1382632		SELVIN SANTHOSH 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-36	1,958.00	0.00	48,290.00

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05/01/2023	RC		6117414	Bank Transfer		0.00	46,332.00	1,958.00
06/01/2023	IN	SA2200386572	1387042		MRS ABIDA IQBAL 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	3,092.00
13/01/2023	IN	SA2200396404	1396875		J DORAISWAMY 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-21	2,966.00	0.00	6,058.00
21/01/2023	IN	SA2200408232	1408698		MRS ABIDA IQBAL 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	7,192.00
25/02/2023	IN	2302307971	7018455	TRAY ALGINATE Based On Sales Orders 19654.	PRIYAKANTH HAWLEY APPLIANCE (RETAINER)-11	656.00	0.00	7,848.00
01/03/2023	RC		6142103	Bank Transfer		0.00	7,192.00	656.00
01/03/2023	IN	SA2200462263	1462642		CHANDRASEKAR 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 ,41 ,42 ,43 ,44 ,45 ,46 ,47	1,827.00	0.00	2,483.00
05/03/2023	IN	SA2200468135	1468501		MARI GOID 27a. DENTCARE NOVA W/DIE-42 ,43	2,594.00	0.00	5,077.00
06/03/2023	IN	SA2200468725	1469094		JEYABHASKAR 285b. ACRYLIC FULL DENTURE U/L ACRYLISING-31 ,32 ,33 ,35 ,36 ,37 ,41 ,42 ,43 ,45 ,46 ,47	1,134.00	0.00	6,211.00
19/03/2023	IN	2303340491	7021361	U1, CALL DR Based On Sales Orders 23062.	SARASWATHY DENTCARE EASY BITE (TRANSPARENT) THICK (3 TO 5MM) (MOUTH GUARD)-11	945.00	0.00	7,156.00
21/03/2023	IN	2303342951	7021518	Based On Sales Orders 23256.	VIGNESH HAWLEY APPLIANCE (RETAINER)-11	656.00	0.00	7,812.00
03/04/2023	IN	SA2300002045	31002039		RATHI DEVI 27a. DENTCARE NOVA W/DIE-46	1,297.00	0.00	9,109.00
04/04/2023	IN	SA2300002941	31002940		C P RAJA CHINNASWAMI 27a. DENTCARE NOVA W/DIE-24	1,297.00	0.00	10,406.00
05/04/2023	IN	SA2300005863	31005839		CHANDRASEKAR 27a. DENTCARE NOVA W/DIE-25 ,26	2,594.00	0.00	13,000.00
11/04/2023	RC		16003321	Bank Transfer		0.00	7,812.00	5,188.00
24/04/2023	IN	2304418371	34005078	Based On Sales Orders 4744.	SAROJ DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-36	1,297.00	0.00	6,485.00
27/04/2023	IN	SA2300032190	31032166		C J MUTHU 04a. DENTCARE ZIRCONIA CLASSIC CROWN/BRIDGE UP TO 6 UNIT-11 ,12 ,21	10,584.00	0.00	17,069.00
04/05/2023	IN	SA2300040393	31040366		VALARMATHI 27a. DENTCARE NOVA W/DIE-11 ,12 ,13 ,21 ,22	6,484.00	0.00	23,553.00
04/05/2023	IN	SA2300041307	31041277		MAYA 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-11 ,12 ,21	8,899.00	0.00	32,452.00
04/05/2023	RC		16014380	Bank Transfer		0.00	17,069.00	15,383.00

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06/05/2023	IN	SA2300042816	31042782		MRS,K DEVI 273c. VALPLAST FLEXIBLE-MONOMER FREE SINGLE TOOTH DIRECT DELIVERY-46	1,953.00	0.00	17,336.00
08/05/2023	IN	SA2300044634	31044597		SIRAJ FATHIMA 27a. DENTCARE NOVA W/DIE-32 ,33	2,594.00	0.00	19,930.00
10/05/2023	IN	SA2300047181	31047150		MANI MEGALAI 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-14 ,15	3,917.00	0.00	23,847.00
12/05/2023	IN	SA2300051027	31050991		KARUNAKARAN 27a. DENTCARE NOVA W/DIE-45 ,46 ,47	3,890.00	0.00	27,737.00
19/05/2023	IN	SA2300058761	31058736		MRS MEENAKSHI 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-35 ,36	3,917.00	0.00	31,654.00
20/05/2023	IN	SA2300060494	31060464		PRINCE PAUL 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-24 ,25	3,917.00	0.00	35,571.00
26/05/2023	IN	SA2300068370	31070617		VENKATESH 135 IMPLANT PROVISIONAL(ACRYLIC)CROWN/BR IDGE-22	693.00	0.00	36,264.00
26/05/2023	IN	SA2300067509	31069758		RAMESH 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	37,398.00
30/05/2023	IN	SA2300072508	31075485		PRINCE PAUL 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-46	1,958.00	0.00	39,356.00
01/06/2023	IN	SA2300074776	31078758		RAMESH 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	40,490.00
04/06/2023	RC		16028420	Bank Transfer		0.00	39,356.00	1,134.00
15/06/2023	IN	SA2300091443	31100611		MR BASHA 289c. ACRYLIC RPD 4-6 TEETH DIRECT DELIVERY (LOWER)-34 ,35 ,36 ,44 ,45 ,46	1,901.00	0.00	3,035.00
17/06/2023	IN	SA2300094143	31103883		JAYABHASKAR 27b. DENTCARE NOVA W/DIE METAL TRIAL FOR LAYERING-11 ,12 ,13 ,14 ,16 ,21 ,22 ,23 ,24 ,26	6,825.00	0.00	9,860.00
19/06/2023	IN	SA2300095576	31105713		PERIYANAYAGAM 72 FULL ANATOMY MOCK UP WITH TOOTH COLOUR WAX-12	205.00	0.00	10,065.00
24/06/2023	IN	SA2300103178	31114730		JAYABHASKAR 27c. DENTCARE NOVA W/DIE CERAMIC LAYERING-11 ,12 ,13 ,14 ,16 ,21 ,22 ,23 ,24 ,26	6,143.00	0.00	16,208.00
26/06/2023	IN	SA2300105096	31117018		SELVI 27a. DENTCARE NOVA W/DIE-11 ,12 ,13 ,21	5,187.00	0.00	21,395.00
29/06/2023	IN	SA2300109101	31122335		PERIYANAYAGAM 27a. DENTCARE NOVA W/DIE-12	1,297.00	0.00	22,692.00
29/06/2023	IN	SA2300108583	31121817		GEETHA 288c. ACRYLIC RPD 2-3 TEETH DIRECT DELIVERY (LOWER)-31 ,41	1,575.00	0.00	24,267.00
12/07/2023	IN	SA2300119079	31141353		NOOR FAZIL CONVENTIONAL ABUTMENT CUSTOMIZATION CHARGE PER UNIT-41 , DENTCARE DMLS PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-31 ,32 ,41 ,42	12,823.00	0.00	37,090.00

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
18/07/2023	RC		16049380	Bank Transfer		0.00	24,267.00	12,823.00
29/07/2023	IN	TI/35045445	31169528		BALA LAKSHMI DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-36	2,096.00	0.00	14,919.00
29/07/2023	IN	TI/35045251	31169333		MUTHU KUMARAN DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-13,14,15	4,161.00	0.00	19,080.00
01/08/2023	IN	TI/35049917	31174170		RAMZAN DENTCARE NOVA PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-46	2,416.00	0.00	21,496.00
01/08/2023	IN	TI/35049773	31174026		PRITHESH DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11,12,21	9,434.00	0.00	30,930.00
16/08/2023	RC		16063333	Bank Transfer		0.00	19,080.00	11,850.00
21/08/2023	IN	TI/35079711	31204371		SUDHA TEMPORARY/PROVISIONAL HEAT CURE ACRYLIC CROWN/BRIDGE-11,12,21,22,23	1,565.00	0.00	13,415.00
24/08/2023	IN	TI/35084859	31209562		AMUDHAN ANTERIOR BITE PLANE FIXED (BITE PLANE)-11	1,155.00	0.00	14,570.00
26/08/2023	IN	TI/35088994	31213711		THILAGESHWARI 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	14,993.00
28/08/2023	IN	TI/35090357	31215098		SINDHUJA E HAWLEY APPLIANCE (RETAINER)-21	689.00	0.00	15,682.00
30/08/2023	IN	TI/35092239	31217012		RAJ DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-11,12,21	4,164.00	0.00	19,846.00
31/08/2023	IN	TI/35094255	31219035		KARAN DENTCARE NOVA PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-24,25	4,832.00	0.00	24,678.00
05/09/2023	IN	TI/35100382	31225219		KUMARAVEL DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11,21	6,290.00	0.00	30,968.00
13/09/2023	IN	TI/35113365	31238219		SATHISH HAWLEY APPLIANCE (RETAINER)-21	689.00	0.00	31,657.00
14/09/2023	IN	TI/35114323	31239181		SARAVANAN DENTCARE ACRYLIC PLUS PD SINGLE TOOTH (DIRECT DEL.)-11	1,247.00	0.00	32,904.00
27/09/2023	RC		16082851	Bank Transfer		0.00	24,678.00	8,226.00
28/09/2023	IN	TI/35134149	31259048		SOWMIYA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-11,12,21,22	5,552.00	0.00	13,778.00
30/09/2023	IN	TI/35138455	31263350		KIRAN DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-11,12,21,22	5,552.00	0.00	19,330.00
17/10/2023	IN	TI/35162722	31287625		THILAGESHWARI DENTCARE NOVA PFM IMPLANT CROWN/BRIDGE (METAL TRIAL)-41,42,43,44,45,31,32,33,34, 35	16,548.00	0.00	35,878.00

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
17/10/2023	IN	TI/35162817	31287720		THILAGESHWARI DENTCARE COCR CUSTOMIZED UCLA ABUTMENT PER UNIT-41,42,31,32 , TEMPORARY/PROVISIONAL HEAT CURE ACRYLIC IMPLANT CROWN/BRIDGE PER UNIT-41,42,31,32	23,285.00	0.00	59,163.00
18/10/2023	RC		16093329	Bank Transfer		0.00	19,330.00	39,833.00
22/10/2023	IN	TI/35169974	31294871		THILAGESHWARI DENTCARE NOVA PFM IMPLANT CROWN/BRIDGE (CERAMIC LAYERING)-41,42,43,44,45,31,32,3 3,34,35 , DENTCARE NOVA GINGIVAL CERAMIC MEDIUM IMPLANT GINGIVA (ARTIFICIAL)-41,42,43,44,45,31,32, 33,34,35	13,850.00	0.00	53,683.00
25/10/2023	IN	TI/35172964	31297866		RAMZAN DENTCARE NOVA PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-34	2,416.00	0.00	56,099.00
26/10/2023	IN	TI/35174885	31299784		ANNAPOORANI DENTCARE NOVA PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-47	2,416.00	0.00	58,515.00
27/10/2023	IN	TI/35176328	31301233		BHAGAVATHI KUMARI DENTCARE ACRYLIC PLUS CD PER JAW (TEETH SETTING)-11,12,13,14,15,16,17,21, 22,23,24,25,26,27	1,257.00	0.00	59,772.00
02/11/2023	IN	TI/35184280	31309182		BALAJI DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-22,23,24	9,434.00	0.00	69,206.00
03/11/2023	IN	TI/35185129	31310036		JEAN BENSON FULL ANATOMY WITH TOOTH COLORED WAX MOCK UP-11,12,13,14,15,21,22,23	2,495.00	0.00	71,701.00
09/11/2023	IN	TI/35192714	31317627		BHAGAVATHI KUMARI DENTCARE ACRYLIC PLUS CD PER JAW (ACRYLISING)-11,12,13,14,15,16,1 7,21,22,23,24,25,26,27	1,578.00	0.00	73,279.00
16/11/2023	RC		16106645	Bank Transfer		0.00	59,772.00	13,507.00
20/11/2023	IN	TI/35207495	31332513		CHANDRASEKAR L C RESIN IMPLANT BITE BLOCK PER JAW-41	412.00	0.00	13,919.00
21/11/2023	IN	TI/35209054	31334072		DHANRAJ OSSTEM REGULAR ENGAGING STRAIGHT ABUTMENT GSTAS4641 (STOCK IMPLANT COMPONENT) PER UNIT-41,42,43,44,46,31,32,33,34,3 6 , DENTCARE NOVA PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-41,42,43,44,46,31,32,33,34,3 6	26,943.00	0.00	40,862.00
26/11/2023	IN	TI/35215869	31340889		JEAN BENSON DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-11,12,13,14,15,21,22,23	11,105.00	0.00	51,967.00
29/11/2023	IN	TI/35220879	31345908		CHANDRASEKAR DENTCARE ACRYLIC PLUS IMPLANT OVERDENTURE PER JAW (DIRECT DEL.)-41,42,43,44,45,46,47,31,32,3 3,34,35,36 , OT CAP CHANGING PRECISION ATTACHMENT PER UNIT-41,42,43,44,45,46,47,31,32,3 3,34,35,36	4,590.00	0.00	56,557.00

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
08/12/2023	IN	TI/35232839	31357890		NOVA TEMPORARY/PROVISIONAL HEAT CURE ACRYLIC IMPLANT CROWN/BRIDGE PER UNIT-41,42,31,32 , DENTCARE COCR UCLA ABUTMENT CASTING PER UNIT-41,42,31,32	3,889.00	0.00	60,446.00
22/12/2023	IN	TI/35253815	31378849		FINOZIA FARVEEN DENTCARE NOVA PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-44,45,46	7,248.00	0.00	67,694.00
01/01/2024	RC		16126080	Bank Transfer		0.00	5,000.00	62,694.00
08/01/2024	RC		16129471	Bank Transfer		0.00	62,694.00	0.00
16/02/2024	IN	TI/35334135	31460213		VASUKI DENTCARE ALIGNERS RETAINER PER SPLINT-	2,888.00	0.00	2,888.00
16/02/2024	IN	TI/35334292	31460370		SHANMUGA KANI DENTCARE EASY BITE (TRANSPARENT) THICK (3 TO 5MM) (MOUTH GUARD)-31	1,386.00	0.00	4,274.00
17/02/2024	IN	TI/35336613	31462685		MAHESHWARI NATARAJAN IPS EMAX PRESS STAINING INLAY-46	2,826.00	0.00	7,100.00
29/02/2024	IN	TI/35354175	31480239		MAHESHWARI NATARAJAN DENTCARE NOVA FULL METAL INLAY-46	939.00	0.00	8,039.00
07/03/2024	IN	TI/35364630	31490709		ANANDHI ARA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-11,12,13,21,22,23	8,329.00	0.00	16,368.00
16/03/2024	IN	TI/35378646	31504743		MRS JMTIAZ L C RESIN IMPLANT SPECIAL BITE PER JAW-21	522.00	0.00	16,890.00
19/03/2024	IN	TI/35383212	31509312		NOOR FAZILA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-11,12,13,21,22,23	8,329.00	0.00	25,219.00
22/03/2024	RC		16167347	Bank Transfer		0.00	8,039.00	17,180.00
08/04/2024	IN	TIKER/45011926	41011857		MRS JMTIAZ BALL ATTACHMENT PRECISION ATTACHMENT PER UNIT-11,13,21,22,23	23,415.00	0.00	40,595.00
08/04/2024	IN	TIKER/45011904	41011835		RAGHU TEMPORARY/PROVISIONAL HEAT CURE ACRYLIC CROWN/BRIDGE-41,42,31,32	1,252.00	0.00	41,847.00
08/04/2024	IN	TIKER/45011199	41011138		SATHISH KUMAR DENTCARE NOVA PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-15	2,416.00	0.00	44,263.00
09/04/2024	IN	TIKER/45014640	41014551		HARI HARAN DENTCARE NOVA PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-41,42,31,32,33	12,080.00	0.00	56,343.00
15/04/2024	IN	TIKER/45022738	41022611		MANJU DENTCARE TI MILLED CUSTOMIZED ABUTMENT PER UNIT-21 , TEMPORARY/PROVISIONAL HEAT CURE ACRYLIC IMPLANT CROWN/BRIDGE PER UNIT-21	4,112.00	0.00	60,455.00
19/04/2024	IN	TIKER/45029807	41029622		NARMADHA TEMPORARY/PROVISIONAL HEAT CURE ACRYLIC CROWN/BRIDGE-11,21	626.00	0.00	61,081.00

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24/04/2024	IN	TIKER/45036850	41036622		MRS IMTIAZ DENTCARE ACRYLIC PLUS IMPLANT OVERDENTURE PER JAW (TEETH SETTING)-11,12,13,14,15,16,17,21, 22,23,24,25,26,27	998.00	0.00	62,079.00
25/04/2024	IN	TIKER/45038513	41038279		MINI L C RESIN IMPLANT SPECIAL BITE 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	1,044.00	0.00	63,123.00
26/04/2024	IN	TIKER/45040418	41040180		MRS SASIKALA L C RESIN IMPLANT SPECIAL BITE 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	1,044.00	0.00	64,167.00
26/04/2024	IN	TIKER/45040424	41040186		MRS IMTIAZ L C RESIN IMPLANT SPECIAL BITE PER JAW-21	522.00	0.00	64,689.00
28/04/2024	RC		26012953	Bank Transfer		0.00	17,180.00	47,509.00
03/05/2024	IN	TIKER/45050044	41049765		MRS NANDHINI TEMPORARY/PROVISIONAL HEAT CURE ACRYLIC IMPLANT CROWN/BRIDGE PER UNIT-32	762.00	0.00	48,271.00
06/05/2024	IN	TIKER/45053149	41052857		USHA IMMANVEL DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-13,14,15	4,164.00	0.00	52,435.00
06/05/2024	IN	TIKER/45053716	41053417		MRS IMTIAZ DENTCARE ACRYLIC PLUS IMPLANT OVERDENTURE PER JAW (ACRYLISING)-11,12,13,14,15,16,1 7,21,22,23,24,25,26,27 , METAL HOUSING PER UNIT-11,12,13,14,15,16,17,21,22,2 3,24,25,26,27	4,274.00	0.00	56,709.00
16/05/2024	IN	TIKER/45070047	41070904		MRS. THILAGESHWARI L C RESIN IMPLANT SPECIAL BITE PER JAW-11,12,13,14,15,16,17,21,22,23 ,24,25,26,27	522.00	0.00	57,231.00
17/05/2024	IN	TIKER/45071526	41072369		AMALOR PAYA MARY L C RESIN IMPLANT BITE BLOCK UPTO 5 TEETH-21,22,23,24,25	206.00	0.00	57,437.00
21/05/2024	IN	TIKER/45078262	41079062		MINI DENTCARE COCR CUSTOMIZED UCLA ABUTMENT 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 , OSSTEM REGULAR ENGAGING CASTABLE ABUTMENT GSNA4510S (STOCK IMPLANT COMPONENT) 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 , OSSTEM REGULAR ANGULATED ABUTMENT GSAA4520A (STOCK IMPLANT COMPONENT) 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 , OSSTEM MINI ANGULATED ENGAGING ABUTMENT GSAA4320A (STOCK IMPLANT COMPONENT) 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	38,913.00	0.00	96,350.00
22/05/2024	IN	TIKER/45080133	41080915		ANAND CHARLES DENTCARE NOVA FULL METAL CROWN/BRIDGE-16,26	1,460.00	0.00	97,810.00

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23/05/2024	IN	TIKER/45081954	41082726		AMALOR PAYA MARY TEMPORARY/PROVISIONAL HEAT CURE ACRYLIC IMPLANT CROWN/BRIDGE PER UNIT-21,22,23,24,25 , OSSTEM REGULAR ANGULATED ABUTMENT GSAA4520A (STOCK IMPLANT COMPONENT) PER UNIT-21,22,23,24,25 , OSSTEM MINI ANGULATED ENGAGING ABUTMENT GSAA4320A (STOCK IMPLANT COMPONENT) PER UNIT-21,22,23,24,25	9,377.00	0.00	107,187.00
26/05/2024	RC		26026503	Bank Transfer		0.00	47,509.00	59,678.00
31/05/2024	IN	TIKER/45094379	41095076		MRS SASIKALA OSSTEM REGULAR NON-ENGAGING STRAIGHT ABUTMENT GSTAS4721N (STOCK IMPLANT COMPONENT) 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 , OSSTEM MINI ENGAGING STARIGHT ABUTMENT GSTA4731 (STOCK IMPLANT COMPONENT) 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 , OSSTEM REGULAR ENGAGING STRAIGHT ABUTMENT GSTAS4721 (STOCK IMPLANT COMPONENT) 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 , OSSTEM REGULAR ANGULATED ABUTMENT GSAA4520A (STOCK IMPLANT COMPONENT) 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 , DENTCARE TI MILLED CUSTOMIZED ABUTMENT 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	22,827.00	0.00	82,505.00
01/06/2024	IN	TIKER/45095172	41096864		NIRMAL KUMAR DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-45,46	2,776.00	0.00	85,281.00
03/06/2024	IN	TIKER/45098099	41099765		MINI TEMPORARY/PROVISIONAL HYBRID DENTURE ABOVE 6 TEETH-41,42,43,44,45,46,31,32,33, 34,35,36 , DENTCARE NOVA PLUS HYBRID DENTURE 5-6 IMPLANTS (FRAMEWORK)-41,42,43,44,45,46,3 1,32,33,34,35,36 , DENTCARE NOVA PLUS HYBRID DENTURE 5-6 IMPLANTS (TEETH SETTING)-41,42,43,44,45,46,31,32, 33,34,35,36	30,590.00	0.00	115,871.00
07/06/2024	IN	TIKER/45104192	41105795	45078262 BILL CREDIT NOTE FOR ABUTMENT REPLACE	MINI DENTCARE COCR CUSTOMIZED UCLA ABUTMENT PER UNIT-11,12,41,31	11,088.00	0.00	126,959.00
07/06/2024	RT	41079062	141002189	AP-2257/TIKER/45078262/38913/SAJINI MADAM/ABUTMENT REPLACE ADD TO		0.00	38,913.00	88,046.00
11/06/2024	IN	TIKER/45110193	41111732		MINI DENTCARE NOVA PLUS HYBRID DENTURE 5-6 IMPLANTS (ACRYLISING)-41,42,43,44,45,46,4 7,31,32,33,34,35,36	2,083.00	0.00	90,129.00

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15/06/2024	IN	TIKER/45116924	41118388		MRS. THILAGESHWARI DENTCARE COCR CUSTOMIZED UCLA ABUTMENT PER UNIT-11,12,13,15,16,21,22,23,25,2 6	5,544.00	0.00	95,673.00
15/06/2024	IN	TIKER/45117429	41118887		MRS SASIKALA DENTCARE DMLS GINGIVAL CERAMIC SMALL IMPLANT GINGIVA (ARTIFICIAL)-11,12,13,14,15,16,21, 22,23,24,25,26,41,42,43,44,45,46,3 1,32,33,34,35,36 , DENTCARE DMLS PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-11,12,13,14,15,16,21,22,23,2 4,25,26,41,42,43,44,45,46,31,32,33 ,34,35,36	63,214.00	0.00	158,887.00
21/06/2024	IN	TIKER/45126197	41128062		MRS. THILAGESHWARI DENTCARE DMLS GINGIVAL CERAMIC SMALL IMPLANT GINGIVA (ARTIFICIAL)-11,12,13,15,16,21,22, 23,25,26 , DENTCARE DMLS PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-11,12,13,15,16,21,22,23,25,2 6	25,958.00	0.00	184,845.00
24/06/2024	IN	TIKER/45130446	41132274		KAMAL BASHA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-25,26	2,776.00	0.00	187,621.00
03/07/2024	RC		26045012	Bank Transfer		0.00	53,066.00	134,555.00
03/07/2024	RT	41095076	141002905	AP-3059/TIKER/45094379/22827/PUSHPA MADAM/ABUTMENT REPLACE ADD TO		0.00	22,827.00	111,728.00
03/07/2024	RT	41082726	141002898	AP-3065/TIKER/45081954/9377/PUSHPA MADAM/ABUTMENT REPLACE ADD TO		0.00	9,377.00	102,351.00
03/07/2024	IN	TIKER/45145258	41146841	45094379 BILL CREDIT NOTE FOR ABUTMENT REPLACE	MRS SASIKALA DENTCARE TI MILLED CUSTOMIZED ABUTMENT PER UNIT-13	3,350.00	0.00	105,701.00
03/07/2024	IN	TIKER/45144924	41146507	45081954 BILL CREDIT NOTE FOR ABUTMENT REPLACE	AMALOR PAYA MARY TEMPORARY/PROVISIONAL HEAT CURE ACRYLIC IMPLANT CROWN/BRIDGE PER UNIT-21,22,23,24,25	3,812.00	0.00	109,513.00
20/07/2024	IN	TIKER/45172933	41174479		MINI DENTCARE COCR CUSTOMIZED UCLA ABUTMENT PER UNIT-21 , DENTCARE DMLS PLUS HYBRID DENTURE 3-4 IMPLANTS (FRAMEWORK)-21 , DENTCARE DMLS PLUS HYBRID DENTURE 3-4 IMPLANTS (TEETH SETTING)-21	35,691.00	0.00	145,204.00
24/07/2024	IN	TIKER/45178378	41181166		SURYA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-11,12,21	4,164.00	0.00	149,368.00
27/07/2024	RC		26056617	sakthidentalclinic@ybl-420933071597 Bank Transfer		0.00	50,000.00	99,368.00
29/07/2024	RC		26057119	k.r.riduvarshini@okaxis-457753651561 Bank Transfer		0.00	30,000.00	69,368.00
29/07/2024	RC		26057120	k.r.riduvarshini@oksbi-421193341078 Bank Transfer		0.00	29,513.00	39,855.00
29/07/2024	IN	TIKER/45187581	41190532		MINI DENTCARE DMLS PLUS HYBRID DENTURE 3-4 IMPLANTS (ACRYLISING)-11,12,13,14,15,16,2 1,22,23,24,25,26	1,852.00	0.00	41,707.00
08/08/2024	IN	TIKER/45203568	41206720		MEHER NISHA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-11,12,13,14,21,22	8,329.00	0.00	50,036.00

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10/08/2024	IN	TIKER/45207496	41210644		V DEVI DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-25	1,388.00	0.00	51,424.00
12/08/2024	IN	TIKER/45210655	41213795		MR VLAGANATHAN 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	53,519.00
						950,563.89	897,044.89	
							*Period Closing Bal.:	53,519.00