



# Ledger Report

## DENTCARE DENTAL LAB PVT. LTD.

**From Date : 01/01/2019 To Date : 04/12/2024**  
**CHN000295 - JAMUNA RADHA DIVAKAR**

							*Period Opening Bal.:	0.00
Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
23/02/2022	IN	SA2100361489	12182		SUSEELA 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE	3,920.00	0.00	3,920.00
03/03/2022	IN	SA2100370956	8350		RAGHAVAN 266a. DENTCARE FLEX SEMI RIGID-MONOMER FREE 7-10 TEETH TEETH SETTING (LOWER)	5,023.00	0.00	8,943.00
09/03/2022	IN	SA2100379884	8349		RAGHAVAN 266b. DENTCARE FLEX SEMI RIGID-MONOMER FREE 7-10 TEETH ACRYLISING (LOWER)	5,023.00	0.00	13,966.00
13/03/2022	IN	SA2100386453	34834		ANGEL 27a. DENTCARE NOVA W/DIE	1,383.00	0.00	15,349.00
14/03/2022	IN	SA2100387562	10993		RAGAVAN 27a. DENTCARE NOVA W/DIE	4,150.00	0.00	19,499.00
16/03/2022	IN	SA2100391633	14676		BHUVANESHWARI 264c. DENTCARE FLEX SEMI RIGID-MONOMER FREE 2-3 TEETH DIRECT DELIVERY(UPPER)	3,349.00	0.00	22,848.00
05/04/2022	IN	SA2200006204	1005776		JOTHEESWARI 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-14,16	3,920.00	0.00	26,768.00
06/04/2022	IN	SA2200007108	1026556		SARATHA 289a. ACRYLIC RPD 4-6 TEETH SETTING (LOWER)- , 290a. ACRYLIC RPD 7-10 TEETH SETTING (UPPER)-14,15,16,17,25,26,27	2,666.00	0.00	29,434.00
11/04/2022	RT	1026556	11000060	Based On A/R Invoices 1026556.		0.00	2,666.00	26,768.00
13/04/2022	IN	SA2200017100	1015955		SARATHA 290a. ACRYLIC RPD 7-10 TEETH SETTING (UPPER)-14,15,16,17,25,26,27 , 288a. ACRYLIC RPD 2-3 TEETH SETTING (LOWER)-34,36,37	2,408.00	0.00	29,176.00
13/04/2022	IN	SA2200017103	1015958		SARATHA 290b. ACRYLIC RPD 7-10 TEETH ACRYLISING (UPPER)-14,15,16,17,25,26,27 , 288b. ACRYLIC RPD 2-3 TEETH ACRYLISING (LOWER)-34,36,37	2,408.00	0.00	31,584.00
13/04/2022	IN	SA2200017765	1016601		DHANALAKSHMI 27a. DENTCARE NOVA W/DIE-11,21,22	4,150.00	0.00	35,734.00
14/04/2022	IN	SA2200019668	1018460		BALA SUBRAMANIYAN 29 DENTCARE NOVA FULL METAL W/O DIE-38 , 27a. DENTCARE NOVA W/DIE-36	1,943.00	0.00	37,677.00
14/04/2022	IN	SA2200018500	1017319		TAAVIKA 02 DENTCARE ZIRCONIA BRUXCARE-15,16	5,376.00	0.00	43,053.00
18/04/2022	RC		6006533	Bank Transfer		0.00	44,451.00	-1,398.00
19/04/2022	IN	SA2200024109	1022830		PADMA 27a. DENTCARE NOVA W/DIE-31,32,41	4,150.00	0.00	2,752.00

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
22/04/2022	JE		759292			21,603.00	0.00	24,355.00
29/04/2022	IN	SA2200038707	1038549		KUMARA SWAMY 266a. DENTCARE FLEX SEMI RIGID-MONOMER FREE 7-10 TEETH TEETH SETTING (UPPER)-14,15,16,17,24,25,26,27 , 265a. DENTCARE FLEX SEMI RIGID-MONOMER FREE 4-6 TEETH SETTING (LOWER)-35,36,37,41,46,47	5,023.00	0.00	29,378.00
04/05/2022	IN	SA2200046461	1046309		KUMARA SWAMY 266b. DENTCARE FLEX SEMI RIGID-MONOMER FREE 7-10 TEETH ACRYLISING (UPPER)-14,15,16,17,24,25,26,27 , 265b. DENTCARE FLEX SEMI RIGID-MONOMER FREE 4-6 TEETH ACRYLISING (LOWER)-35,36,37,41,46,47	5,023.00	0.00	34,401.00
07/05/2022	IN	SA2200050180	1050038		ANNAMALAI 288c. ACRYLIC RPD 2-3 TEETH DIRECT DELIVERY (UPPER)-11,12,21	1,680.00	0.00	36,081.00
10/05/2022	IN	SA2200054311	1054145		KALAISELVI 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-45,46	3,920.00	0.00	40,001.00
17/05/2022	RC		6017647	Bank Transfer		0.00	29,378.00	10,623.00
17/05/2022	IN	SA2200063218	1063019		VIJAYA LAKSHMI 27b. DENTCARE NOVA W/DIE METAL TRIAL FOR LAYERING-31,32,33,34,41,42,43,44	5,824.00	0.00	16,447.00
20/05/2022	IN	SA2200068061	1067876		PUVIARASI 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-23,24	5,936.00	0.00	22,383.00
20/05/2022	IN	SA2200069315	1069120		DIVYA 02 DENTCARE ZIRCONIA BRUXCARE-36,47	5,376.00	0.00	27,759.00
21/05/2022	IN	SA2200069763	1069565		VIJAYA LAKSHMI 27c. DENTCARE NOVA W/DIE CERAMIC LAYERING-31,32,33,34,41,42,43,44	5,242.00	0.00	33,001.00
26/05/2022	IN	SA2200077365	1077122		GOWRI 266a. DENTCARE FLEX SEMI RIGID-MONOMER FREE 7-10 TEETH TEETH SETTING (LOWER)-11,12,16,17,21,22,23,24, 26,27 , 266a. DENTCARE FLEX SEMI RIGID-MONOMER FREE 7-10 TEETH TEETH SETTING (UPPER)-11,12,16,17,21,22,23,24,2 6,27	5,578.00	0.00	38,579.00
26/05/2022	IN	SA2200077488	1077243		BOOMA 27b. DENTCARE NOVA W/DIE METAL TRIAL FOR LAYERING-12,13,14,23,24,31,32,33 ,41,42,43	8,008.00	0.00	46,587.00
31/05/2022	IN	SA2200084367	1084226		BOOMA 27c. DENTCARE NOVA W/DIE CERAMIC LAYERING-12,13,14,23,24,31,32,33 ,41,42,43	7,207.00	0.00	53,794.00
02/06/2022	IN	SA2200086126	1085975		PADMAJA 64 SELF CURE ACRYLIC(TEMPORARY)-	420.00	0.00	54,214.00
15/06/2022	IN	SA2200104478	1104293		SUDHARSAN 27a. DENTCARE NOVA W/DIE-	1,383.00	0.00	55,597.00

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
17/06/2022	IN	SA2200107668	1107487		GOWRI 266b. DENTCARE FLEX SEMI RIGID-MONOMER FREE 7-10 TEETH ACRYLISING (LOWER)- , 266b. DENTCARE FLEX SEMI RIGID-MONOMER FREE 7-10 TEETH ACRYLISING (UPPER)-	5,578.00	0.00	61,175.00
21/06/2022	IN	SA2200113253	1113060		LALITHA 27a. DENTCARE NOVA W/DIE-	2,766.00	0.00	63,941.00
21/06/2022	RC		6033086	Bank Transfer		0.00	53,794.00	10,147.00
30/06/2022	IN	SA2200126265	1126032		LAKSHMI 19b.M L S CROWN/BRIDGE METAL TRIAL FOR LAYERING-	896.00	0.00	11,043.00
30/06/2022	IN	SA2200126264	1126031		LAKSHMI 19a.M L S CROWN/BRIDGE-	1,562.00	0.00	12,605.00
01/07/2022	IN	SA2200127939	1127705		NAZREEN 27a. DENTCARE NOVA W/DIE-	1,383.00	0.00	13,988.00
02/07/2022	IN	SA2200129871	1129660		RAMAMOORTHY DENTCARE NOVA ON BUCCAL&PALATAL-	1,383.00	0.00	15,371.00
05/07/2022	IN	SA2200133338	1133115		HEMA HARSHITHA 27a. DENTCARE NOVA W/DIE-	1,383.00	0.00	16,754.00
07/07/2022	IN	SA2200137466	1137246		RAVI KARTHIK 02 DENTCARE ZIRCONIA BRUXCARE-	2,688.00	0.00	19,442.00
07/07/2022	IN	SA2200136780	1136559		LAKSHMI 19c.M L S CROWN/BRIDGE CERAMIC LAYERING-	666.00	0.00	20,108.00
18/07/2022	RC		6043572	Bank Transfer		0.00	12,605.00	7,503.00
23/07/2022	IN	SA2200160949	1160674		SANDILYAN 27a. DENTCARE NOVA W/DIE-25 ,26 ,27	3,890.00	0.00	11,393.00
27/07/2022	IN	SA2200167276	1167001		VENKATESAN 27a. DENTCARE NOVA W/DIE-46	1,297.00	0.00	12,690.00
29/07/2022	IN	SA2200170301	1170022		PAVITHRA 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-46	1,958.00	0.00	14,648.00
30/07/2022	IN	SA2200171755	1171475		ANNA POORANI 27a. DENTCARE NOVA W/DIE-15 ,16 ,17 ,24 ,25 ,26 ,27 ,36	10,374.00	0.00	25,022.00
03/08/2022	IN	SA2200177636	1177350		SRINIVAS 267a. DENTCARE FLEX SEMI RIGID-MONOMER FREE ABOVE 10 TEETH TEETH SETTING (LOWER)-31 ,32 ,34 ,35 ,36 ,37 ,41 ,42 ,44 ,45 ,46 ,47 , 267a. DENTCARE FLEX SEMI RIGID-MONOMER ABOVE 10 TEETH TEETH SETTING (UPPER)-31 ,32 ,34 ,35 ,36 ,37 ,41 ,42 ,44 ,45 ,46 ,47	6,290.03	0.00	31,312.03
10/08/2022	IN	SA2200188034	1187734		SRINIVAS 267b. DENTCARE FLEX SEMI RIGID-MONOMER FREE ABOVE 10 TEETH ACRYLISING (LOWER)-31 ,32 ,34 ,35 ,36 ,37 ,41 ,42 ,44 ,45 ,46 ,47 ,267b. DENTCARE FLEX SEMI RIGID-MONOMER FREE ABOVE 10 TEETH ACRYLISING (UPPER)-31 ,32 ,34 ,35 ,36 ,37 ,41 ,42 ,44 ,45 ,46 ,47	6,290.00	0.00	37,602.03

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
11/08/2022	IN	SA2200190407	1190109		GOMATHI 269a. DENTCARE FLEX SEMI RIGID-MONOMER FREE COMPLETE DENTURE U/L TEETH SETTING-11 ,12 ,13 ,14 ,15 ,16 ,17 ,21 ,22 ,23 ,24 ,25 ,26 ,27 , 265a. DENTCARE FLEX SEMI RIGID-MONOMER FREE 4-6 TEETH SETTING (LOWER)-11 ,12 ,13 ,14 ,15 ,16 ,17 ,21 ,22 ,23 ,24 ,25 ,26 ,27	4,358.00	0.00	41,960.03
25/08/2022	IN	SA2200209687	1209352		GOMATHI 269b. DENTCARE FLEX SEMI RIGID-MONOMER FREE COMPLETE DENTURE U/L ACRYLISING-11 ,12 ,13 ,14 ,15 ,16 ,17 ,21 ,22 ,23 ,24 ,25 ,26 ,27 , 265b. DENTCARE FLEX SEMI RIGID-MONOMER FREE 4-6 TEETH ACRYLISING (LOWER)-11 ,12 ,13 ,14 ,15 ,16 ,17 ,21 ,22 ,23 ,24 ,25 ,26 ,27	4,358.00	0.00	46,318.03
29/08/2022	RC		6060697	Bank Transfer		0.00	25,022.00	21,296.03
30/08/2022	IN	SA2200217271	1216932		NAGIN 27a. DENTCARE NOVA W/DIE-26	1,297.00	0.00	22,593.03
13/09/2022	IN	SA2200234397	1234016		KUMAR 27a. DENTCARE NOVA W/DIE-17	1,297.00	0.00	23,890.03
17/09/2022	JE		1087221			15,561.97	0.00	39,452.00
17/09/2022	RC		6070084	Bank Transfer		0.00	38,155.00	1,297.00
18/09/2022	IN	SA2200242268	1241892		JESSY MATHEWS 27a. DENTCARE NOVA W/DIE-46 ,47	2,594.00	0.00	3,891.00
24/09/2022	IN	SA2200252080	1251675		SWAPNA 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-24	1,958.00	0.00	5,849.00
01/10/2022	IN	SA2200260935	1260539		BHUVANESHWARI 266a. DENTCARE FLEX SEMI RIGID-MONOMER FREE 7-10 TEETH TEETH SETTING (UPPER)-14 ,15 ,17 ,24 ,25 ,26 ,27	2,615.00	0.00	8,464.00
01/10/2022	IN	SA2200261545	1261156		BHUVANESHWARI 27a. DENTCARE NOVA W/DIE-35 ,36 ,37	3,890.00	0.00	12,354.00
08/10/2022	IN	SA2200268841	1268469		BHUVANESHWARI 266b. DENTCARE FLEX SEMI RIGID-MONOMER FREE 7-10 TEETH ACRYLISING (UPPER)-14 ,15 ,17 ,24 ,25 ,26 ,27	2,615.00	0.00	14,969.00
15/10/2022	JE		1149898			9,151.00	0.00	24,120.00
15/10/2022	RC		6083393	Bank Transfer		0.00	15,000.00	9,120.00
19/10/2022	IN	SA2200283534	1283145		SURESH 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-26	1,958.00	0.00	11,078.00
20/10/2022	IN	SA2200284889	1284513		LADISCO LEO 27a. DENTCARE NOVA W/DIE-12 ,36	2,594.00	0.00	13,672.00
04/11/2022	IN	SA2200301920	1301552		SAMBASIVAN 27a. DENTCARE NOVA W/DIE-14	1,297.00	0.00	14,969.00
08/11/2022	IN	SA2200307303	1306937		RAGHUNATHAN 27a. DENTCARE NOVA W/DIE-45	1,297.00	0.00	16,266.00

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
09/11/2022	IN	SA2200307972	1307607		RAMALINGAM 266a. DENTCARE FLEX SEMI RIGID-MONOMER FREE 7-10 TEETH TEETH SETTING (LOWER)-32 ,33 ,34 ,35 ,36 ,37 ,44 ,45 , 265a. DENTCARE FLEX SEMI RIGID-MONOMER FREE 4-6 TEETH TEETH SETTING (UPPER)-32 ,33 ,34 ,35 ,36 ,37 ,44 ,45	4,709.00	0.00	20,975.00
11/11/2022	IN	SA2200311254	1310893		ARUMUGAM 02 DENTCARE ZIRCONIA BRUXCARE-35 ,36 ,37	8,064.00	0.00	29,039.00
11/11/2022	IN	SA2200311585	1311223		SATTISH 02 DENTCARE ZIRCONIA BRUXCARE-48	2,688.00	0.00	31,727.00
14/11/2022	IN	SA2200315465	1315102		SHASIKALA R 04d. DENTCARE ZIRCONIA CLASSIC ABOVE 6 UNIT-11 ,12 ,13 ,14 ,15 ,21 ,22 ,23	33,138.00	0.00	64,865.00
15/11/2022	IN	SA2200316242	1315879		RAMA 27a. DENTCARE NOVA W/DIE-45 ,46 ,47	3,890.00	0.00	68,755.00
15/11/2022	IN	SA2200316400	1316036		RAMALINGAM 266b. DENTCARE FLEX SEMI RIGID-MONOMER FREE 7-10 TEETH ACRYLISING (LOWER)-32 ,33 ,34 ,35 ,36 ,37 ,44 ,45 ,265b. DENTCARE FLEX SEMI RIGID-MONOMER FREE 4-6 TEETH ACRYLISING (UPPER)-32 ,33 ,34 ,35 ,36 ,37 ,44 ,45	4,709.00	0.00	73,464.00
17/11/2022	JE		1228994			7,031.00	0.00	80,495.00
17/11/2022	RC		6097039	Bank Transfer		0.00	20,703.00	59,792.00
24/11/2022	RT	1315102	11007166	Based On A/R Invoices 1315102.		0.00	33,138.00	26,654.00
30/11/2022	IN	SA2200337983	1338070		UMA MAGESHWAR 27a. DENTCARE NOVA W/DIE-16 ,26 ,46	3,890.00	0.00	30,544.00
09/12/2022	IN	SA2200349017	1349098		PADMARANI 266a. DENTCARE FLEX SEMI RIGID-MONOMER FREE 7-10 TEETH TEETH SETTING (UPPER)-15 ,16 ,17 ,24 ,25 ,26 ,27	2,615.00	0.00	33,159.00
10/12/2022	IN	SA2200350137	1350214		PADMARANI 27a.DENTCARE NOVA W/O DIE-21 ,22 ,23	3,890.00	0.00	37,049.00
20/12/2022	IN	SA2200363888	1364361		DIWAKAR 27a. DENTCARE NOVA W/DIE-16	1,297.00	0.00	38,346.00
21/12/2022	IN	SA2200364989	1365467		RAMANI 268a. DENTCARE FLEX SEMI RIGID-MONOMER FREE COMPLETE DENTURE U&L TEETH SETTING-11 ,12 ,13 ,14 ,15 ,16 ,17 ,21 ,22 ,23 ,24 ,25 ,26 ,27 ,31 ,32 ,33 ,34 ,35 ,36 ,37 ,41 ,42 ,43 ,44 ,45 ,46 ,47	3,801.00	0.00	42,147.00
21/12/2022	IN	SA2200364866	1365344		KAILASAM 27a. DENTCARE NOVA W/DIE-36	1,297.00	0.00	43,444.00
23/12/2022	IN	SA2200369428	1369897		DR .JAMUNA RADHA DIVAKAR DENTCARE ZIRCONIA PREMIUM PLUS FULL CONTOUR CROWN/BRIDGE UP TO 6 UNIT-15	4,235.00	0.00	47,679.00
23/12/2022	IN	SA2200367988	1368460		PADMARANI 266b. DENTCARE FLEX SEMI RIGID-MONOMER FREE 7-10 TEETH ACRYLISING (UPPER)-15 ,16 ,17 ,24 ,25 ,26 ,27	2,615.00	0.00	50,294.00

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
23/12/2022	IN	SA2200367958	1368430		PUSHPA 36b.DENTCARE MAGNA W/DIE METAL TRIAL FOR LAYERING-14 ,15 ,16 ,35 ,36 ,37	3,465.00	0.00	53,759.00
30/12/2022	IN	SA2200377634	1378106		PUSHPA 36c. DENTCARE MAGNA W/DIE CERAMIC LAYERING-35 ,36 ,37	1,733.00	0.00	55,492.00
03/01/2023	RC		6116240	Bank Transfer		0.00	46,271.00	9,221.00
03/01/2023	JE		1320101			15,727.00	0.00	24,948.00
04/01/2023	IN	SA2200383709	1384180		PUSHPA 36c. DENTCARE MAGNA W/DIE CERAMIC LAYERING-14 ,15 ,16	1,733.00	0.00	26,681.00
09/01/2023	IN	SA2200390450	1390918		RAMANI 268b. DENTCARE FLEX SEMI RIGID-MONOMER FREE COMPLETE DENTURE U&L ACRYLISING-11 ,12 ,13 ,14 ,15 ,16 ,17 ,21 ,22 ,23 ,24 ,25 ,26 ,27 ,31 ,32 ,33 ,34 ,35 ,36 ,37 ,41 ,42 ,43 ,44 ,45 ,46 ,47	3,801.00	0.00	30,482.00
09/01/2023	IN	SA2200390721	1391189		SWAMINATHAN 04d. DENTCARE ZIRCONIA CLASSIC ABOVE 6 UNIT-31 ,32 ,33 ,34 ,35 ,41 ,42 ,43 ,44	37,280.00	0.00	67,762.00
28/01/2023	IN	SA2200417425	1417876		RUKMANI 27b. DENTCARE NOVA W/DIE METAL TRIAL FOR LAYERING-31 ,32 ,33 ,34 ,41 ,42 ,43 ,44 ,45	6,143.00	0.00	73,905.00
31/01/2023	RC		6128588	Bank Transfer		0.00	19,718.00	54,187.00
01/02/2023	IN	SA2200423592	1424029		HEMALATHA 04a. DENTCARE ZIRCONIA CLASSIC CROWN/BRIDGE UP TO 6 UNIT-12 ,13 ,14	10,584.00	0.00	64,771.00
01/02/2023	IN	SA2200422613	1423057		RUKMANI 27c. DENTCARE NOVA W/DIE CERAMIC LAYERING-31 ,32 ,33 ,34 ,41 ,42 ,43 ,44 ,45	5,528.00	0.00	70,299.00
13/02/2023	IN	SA2200439250	1439662		SAROJA 268a. DENTCARE FLEX SEMI RIGID-MONOMER FREE COMPLETE DENTURE U&L TEETH SETTING-11 ,12 ,13 ,14 ,15 ,16 ,17 ,21 ,22 ,23 ,24 ,25 ,26 ,27 ,31 ,32 ,33 ,34 ,35 ,36 ,37 ,41 ,42 ,43 ,44 ,45 ,46 ,47	3,801.00	0.00	74,100.00
22/02/2023	IN	SA2200451770	1452165		SAROJA 268b. DENTCARE FLEX SEMI RIGID-MONOMER FREE COMPLETE DENTURE U&L ACRYLISING-11 ,12 ,13 ,14 ,15 ,16 ,17 ,21 ,22 ,23 ,24 ,25 ,26 ,27 ,31 ,32 ,33 ,34 ,35 ,36 ,37 ,41 ,42 ,43 ,44 ,45 ,46 ,47	3,801.00	0.00	77,901.00
24/02/2023	RC		6140009	Bank Transfer		0.00	32,000.00	45,901.00
28/02/2023	RC		6141545	Bank Transfer		0.00	22,187.00	23,714.00
16/03/2023	IN	SA2200482194	1482562		ARUN 27a. DENTCARE NOVA W/DIE-12 ,13 ,14 ,15	5,187.00	0.00	28,901.00
19/03/2023	IN	SA2200486633	1486996		SAGUNTHALA 27a. DENTCARE NOVA W/DIE-24 ,25 ,26	3,890.00	0.00	32,791.00

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
21/03/2023	IN	SA2200489327	1489686		JANA 268a. DENTCARE FLEX SEMI RIGID-MONOMER FREE COMPLETE DENTURE U&L TEETH SETTING-11 ,12 ,13 ,14 ,15 ,16 ,17 ,21 ,22 ,23 ,24 ,25 ,26 ,27 ,31 ,32 ,33 ,34 ,35 ,36 ,37 ,41 ,42 ,43 ,44 ,45 ,46 ,47	3,801.00	0.00	36,592.00
21/03/2023	IN	SA2200489776	1490130		SUNDARARJARAO 27a. DENTCARE NOVA W/DIE-16	1,297.00	0.00	37,889.00
24/03/2023	IN	SA2200494061	1494404		SHANGER DENTCARE ZIRCONIA CLASSIC FULL CONTOUR-46	3,528.00	0.00	41,417.00
27/03/2023	RC		6154211	Bank Transfer		0.00	23,714.00	17,703.00
31/03/2023	IN	SA2200503902	1504234		RANI 268a. DENTCARE FLEX SEMI RIGID-MONOMER FREE COMPLETE DENTURE U&L TEETH SETTING-11 ,12 ,13 ,14 ,15 ,16 ,17 ,21 ,22 ,23 ,24 ,25 ,26 ,27 ,31 ,32 ,33 ,34 ,35 ,36 ,37 ,41 ,42 ,43 ,44 ,45 ,46 ,47	3,801.00	0.00	21,504.00
03/04/2023	IN	SA2300002136	31002130		RAMANI 27a. DENTCARE NOVA W/DIE-16	1,297.00	0.00	22,801.00
05/04/2023	IN	SA2300005989	31005965		NAPPINAI 27a. DENTCARE NOVA W/DIE-11 ,12 ,13 ,14 ,15	6,484.00	0.00	29,285.00
06/04/2023	IN	SA2300006416	31006401		MURAL 27a. DENTCARE NOVA W/DIE-24	1,297.00	0.00	30,582.00
06/04/2023	IN	SA2300007377	31007359		RANI 268b. DENTCARE FLEX SEMI RIGID-MONOMER FREE COMPLETE DENTURE U&L ACRYLISING-11 ,12 ,13 ,14 ,15 ,16 ,17 ,21 ,22 ,23 ,24 ,25 ,26 ,27 ,31 ,32 ,33 ,34 ,35 ,36 ,37 ,41 ,42 ,43 ,44 ,45 ,46 ,47	3,801.00	0.00	34,383.00
12/04/2023	IN	SA2300013642	31013627		JANA 268b. DENTCARE FLEX SEMI RIGID-MONOMER FREE COMPLETE DENTURE U&L ACRYLISING-11 ,12 ,13 ,14 ,15 ,16 ,17 ,21 ,22 ,23 ,24 ,25 ,26 ,27 ,31 ,32 ,33 ,34 ,35 ,36 ,37 ,41 ,42 ,43 ,44 ,45 ,46 ,47	3,801.00	0.00	38,184.00
12/04/2023	IN	SA2300013826	31013811		RAJALAKSHMI 27a. DENTCARE NOVA W/DIE-36	1,297.00	0.00	39,481.00
12/04/2023	IN	SA2300014264	31014246		GIRIJA 27a. DENTCARE NOVA W/DIE-27	1,297.00	0.00	40,778.00
16/04/2023	IN	SA2300018206	31018185		RADHA BHAVANI 27a. DENTCARE NOVA W/DIE-37	1,297.00	0.00	42,075.00
19/04/2023	IN	SA2300023778	31023768		VISHWANATHAN 27a. DENTCARE NOVA W/DIE-26	1,297.00	0.00	43,372.00
21/04/2023	IN	2304407991	34004418	Based On Sales Orders 4121.	RAJAN DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-16	1,297.00	0.00	44,669.00
21/04/2023	IN	2304407861	34004081	CALL DOCTOR BY JOSEPH SIR Based On Sales Orders 3751.	APHARNA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-46	1,297.00	0.00	45,966.00
27/04/2023	RC		16010922	Bank Transfer		0.00	21,504.00	24,462.00
03/05/2023	IN	SA2300039276	31039244		AMBUJAVALLI 284a. ACRYLIC FULL DENTURE U&L TEETH SETTING-11 ,12 ,13 ,14 ,15 ,16 ,17 ,21 ,22 ,23 ,24 ,25 ,26 ,27 ,31 ,32 ,33 ,34 ,35 ,36 ,37 ,41 ,42 ,43 ,44 ,45 ,46 ,47	1,827.00	0.00	26,289.00

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
09/05/2023	IN	SA2300046003	31045971		VARSHAN 27a. DENTCARE NOVA W/DIE-16	1,297.00	0.00	27,586.00
10/05/2023	IN	SA2300048423	31048389		AMBUJAVALLI 284b. ACRYLIC FULL DENTURE U&L ACRYLISING-11 ,12 ,13 ,14 ,15 ,16 ,17 ,21 ,22 ,23 ,24 ,25 ,26 ,27 ,31 ,32 ,33 ,34 ,35 ,36 ,37 ,41 ,42 ,43 ,44 ,45 ,46 ,47	1,827.00	0.00	29,413.00
17/05/2023	IN	2305485912	34012162	Based On Sales Orders 12222.	GOPALAKRISHNAN DENTCARE NOVA FULL METAL CROWN/BRIDGE-38	525.00	0.00	29,938.00
17/05/2023	IN	2305485911	34012161	Based On Sales Orders 12717.	GOPALAKRISHNAN DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-34,35,36,37	5,187.00	0.00	35,125.00
19/05/2023	IN	SA2300059328	31059301		SUBBARAYAN 307b. LIGHT CURE BASE WITH BITE BLOCK 6 TO 10 TEETH (UPPER)-15 ,16 ,17 ,22 ,23 ,25 ,26 ,27	242.00	0.00	35,367.00
21/05/2023	IN	TI/35000103	31064690		GOPALAKRISHNAN DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-34,35,36,37	0.00	0.00	35,367.00
24/05/2023	IN	SA2300065359	31066474		SUBBARAYAN 264a. DENTCARE FLEX SEMI RIGID-MONOMER FREE 2-3 TEETH SETTING (LOWER)-31 ,41 ,42 , 266a. DENTCARE FLEX SEMI RIGID-MONOMER FREE 7-10 TEETH TEETH SETTING (UPPER)-15 ,16 ,17 ,22 ,23 ,25 ,26 ,27	4,184.00	0.00	39,551.00
26/05/2023	IN	SA2300067867	31070115		PRAKASH 284a. ACRYLIC FULL DENTURE U&L TEETH SETTING-11 ,12 ,13 ,14 ,15 ,16 ,17 ,21 ,22 ,23 ,24 ,25 ,26 ,27 ,31 ,32 ,33 ,34 ,35 ,36 ,37 ,41 ,42 ,43 ,44 ,45 ,46 ,47	1,827.00	0.00	41,378.00
29/05/2023	JE		1868635			15,726.00	0.00	57,104.00
29/05/2023	RC		16025773	Bank Transfer		0.00	40,188.00	16,916.00
30/05/2023	IN	SA2300072824	31075798		SUBBARAYAN 27b. DENTCARE NOVA FACING W/O DIE METAL TRIAL FOR LAYERING-11 ,12 ,13 ,14 ,21	3,413.00	0.00	20,329.00
31/05/2023	IN	TI/35003322	31077580		RAJINI DENTCARE FLEX SEMI-RIGID PD 4-6 TEETH (TEETH SETTING)-45,46,47,36,37	2,095.00	0.00	22,424.00
31/05/2023	IN	SA2300073007	31076257		SUBBARAYAN 27b. DENTCARE NOVA W/O DIE METAL TRIAL FOR LAYERING-11 ,12 ,13 ,14 ,21	3,413.00	0.00	25,837.00
31/05/2023	RT	31075798	131001696	Based On A/R Invoices 31075798.		0.00	3,413.00	22,424.00
05/06/2023	IN	SA2300078562	31083416		PRAKASH 284b. ACRYLIC FULL DENTURE U&L ACRYLISING-11 ,12 ,13 ,14 ,15 ,16 ,17 ,21 ,22 ,23 ,24 ,25 ,26 ,27 ,31 ,32 ,33 ,34 ,35 ,36 ,37 ,41 ,42 ,43 ,44 ,45 ,46 ,47	1,827.00	0.00	24,251.00
05/06/2023	IN	SA2300079055	31084016		SUBBARAYAN 27c. DENTCARE NOVA W/DIE CERAMIC LAYERING-11 ,12 ,13 ,14 ,21	3,071.00	0.00	27,322.00



Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
06/06/2023	IN	TI/35005675	31085820		RAJINI DENTCARE FLEX SEMI-RIGID PD 4-6 TEETH (ACRYLISING)-45,46,47,36,37	2,095.00	0.00	29,417.00
12/06/2023	IN	SA2300086682	31094645		NIRMALA 27a. DENTCARE NOVA W/DIE-44 ,45 ,46 ,47	5,187.00	0.00	34,604.00
16/06/2023	IN	SA2300093101	31102273		UMA 27a. DENTCARE NOVA W/DIE-23 ,31 ,32 ,33 ,34 ,36 ,41 ,42 ,43 ,44	12,968.00	0.00	47,572.00
16/06/2023	IN	SA2300093144	31102316		SUBBARAYAN 264b. DENTCARE FLEX SEMI RIGID-MONOMER FREE 2-3 TEETH ACRYLISING(LOWER)-31 ,41 ,42 , 266b. DENTCARE FLEX SEMI RIGID-MONOMER FREE 7-10 TEETH ACRYLISING (UPPER)-15 ,16 ,17 ,22 ,23 ,25 ,26 ,27	4,184.00	0.00	51,756.00
17/06/2023	IN	TI/35009682	31104448		RADHA KRISHNAN DENTCARE FLEX SEMI-RIGID PD 4-6 TEETH (TEETH SETTING)-11,12,13,21,22,23	2,095.00	0.00	53,851.00
20/06/2023	IN	SA2300096678	31106816		VIGNESH 02 DENTCARE ZIRCONIA BRUXCARE-17	2,688.00	0.00	56,539.00
21/06/2023	IN	TI/35010454	31109702		ANURADHA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-22,23,24,41,31,32	7,781.00	0.00	64,320.00
22/06/2023	IN	SA2300100242	31111035		CHINNA RAO 27a. DENTCARE NOVA W/DIE-37	1,297.00	0.00	65,617.00
29/06/2023	IN	SA2300108915	31122149		SHANTHI 27a. DENTCARE NOVA W/DIE-31 ,32 ,33 ,41 ,43	6,484.00	0.00	72,101.00
30/06/2023	IN	SA2300109682	31123412		VASAN 27a. DENTCARE NOVA W/DIE-27	1,297.00	0.00	73,398.00
08/07/2023	IN	TI/35018582	31136656		SABARI DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-36	2,096.00	0.00	75,494.00
11/07/2023	IN	TI/35021963	31141074		SAKTHISOUNDARYA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-23,24,25	4,161.00	0.00	79,655.00
11/07/2023	RC		16046181	Bank Transfer		0.00	22,424.00	57,231.00
12/07/2023	IN	TI/35022678	31142146		RADHA KRISHNAN DENTCARE FLEX SEMI-RIGID PD 4-6 TEETH (ACRYLISING)-11,12,13,21,22,23	2,095.00	0.00	59,326.00
13/07/2023	IN	TI/35024340	31144360		PADMANABAN 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	61,421.00
18/07/2023	IN	TI/35028780	31151235		HEMALATHA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-37	1,387.00	0.00	62,808.00
26/07/2023	IN	TI/35040715	31164584		PADMANABAN 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	65,281.00
28/07/2023	RC		16054534	Bank Transfer		0.00	50,974.00	14,307.00

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
03/08/2023	IN	TI/35052798	31177187		KALYANARAMAN DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-44	1,568.00	0.00	15,875.00
14/08/2023	IN	TI/35069080	31193782		RANJANI DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-36	2,957.00	0.00	18,832.00
16/08/2023	IN	TI/35071136	31195852		RAVI DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-36	1,388.00	0.00	20,220.00
16/08/2023	IN	TI/35071925	31196626		VARALAKSHMI DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-17	2,957.00	0.00	23,177.00
17/08/2023	IN	TI/35072907	31197627		HARIPRIYA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-46,47	2,776.00	0.00	25,953.00
18/08/2023	RC		16064607	Bank Transfer		0.00	14,307.00	11,646.00
26/08/2023	IN	TI/35088774	31213492		SRINATH DENTCARE NOVA PFM CROWN/BRIDGE (METAL TRIAL)-41,42,43,44,45,46,31,32,33, 34,35,36	8,782.00	0.00	20,428.00
28/08/2023	IN	TI/35090937	31215674		LATHA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-24	1,388.00	0.00	21,816.00
02/09/2023	IN	TI/35098191	31222977		KUMAR DENTCARE ACRYLIC LIGHT CURE DENTURE BASE WITH BITE BLOCK UPTO 5 TEETH-14	206.00	0.00	22,022.00
02/09/2023	IN	TI/35097394	31222181		SRINATH DENTCARE NOVA PFM CROWN/BRIDGE (CERAMIC LAYERING)-25,26,27,28 , DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-25,26,27,28	13,427.00	0.00	35,449.00
14/09/2023	IN	TI/35114934	31239791		KUMAR DENTCARE NOVA PFM PATRIX CROWN (ADDITIONAL CROWN) (METAL TRIAL)-11,12 , DENTCARE NOVA PFM PATRIX CROWN WITH DOUBLE ATTACHMENT (METAL TRIAL)-11,12	8,154.00	0.00	43,603.00
14/09/2023	IN	TI/35115006	31239863		JANANI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-34,35,36	4,703.00	0.00	48,306.00
14/09/2023	IN	TI/35115295	31240151		VARATHARAJAN DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-45	1,388.00	0.00	49,694.00
19/09/2023	IN	TI/35122362	31247222		RAJESHWARI DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-44,45	2,776.00	0.00	52,470.00
20/09/2023	IN	TI/35123838	31248703		USHA DENTCARE FLEX SEMI-RIGID PD 2-3 TEETH (TEETH SETTING)-35,36,37 , DENTCARE FLEX SEMI-RIGID PD 7-10 TEETH (TEETH SETTING)-35,36,37	4,184.00	0.00	56,654.00
21/09/2023	IN	TI/35125123	31249998		HARI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-25	1,568.00	0.00	58,222.00

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
21/09/2023	IN	TI/35125741	31250602		KUMAR DENTCARE NOVA PFM PATRIX CROWN WITH DOUBLE ATTACHMENT (CERAMIC LAYERING)-13 , DENTCARE NOVA PFM PATRIX CROWN (ADDITIONAL CROWN) (CERAMIC LAYERING)-13 , DENTCARE NOVA LC COMPOSITE UNILATERAL MATRIX FOR SINGLE TOOTH REPLACEMENT-13 , DENTCARE NOVA LC COMPOSITE UNILATERAL MATRIX FOR EACH ADDITIONAL TOOTH-13	6,129.00	0.00	64,351.00
25/09/2023	IN	TI/35130607	31255479		JESU ANTONY DENTCARE ACRYLIC LIGHT CURE DENTURE BASE WITH BITE BLOCK 6-10 TEETH-11,15,16,17,21,22,26,27	278.00	0.00	64,629.00
29/09/2023	IN	TI/35135882	31260779		AVAKASH DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-45	2,096.00	0.00	66,725.00
30/09/2023	IN	TI/35138693	31263588		USHA DENTCARE FLEX SEMI-RIGID PD 2-3 TEETH (ACRYLISING)-35,36,37 , DENTCARE FLEX SEMI-RIGID PD 7-10 TEETH (ACRYLISING)-35,36,37	6,277.00	0.00	73,002.00
30/09/2023	IN	TI/35138745	31263640		JESU ANTONY DENTCARE NOVA PFM CROWN/BRIDGE (METAL TRIAL)-41,42,43,44,31,32,33,34,35	6,587.00	0.00	79,589.00
05/10/2023	IN	TI/35144956	31269849		HAYAVADHAN SOFT NIGHT GUARD 1.5 mm (MOUTH GUARD)-11,41	1,386.00	0.00	80,975.00
06/10/2023	RC		16088087	Bank Transfer		0.00	21,816.00	59,159.00
06/10/2023	IN	TI/35146607	31271498		MALATHI DENTCARE ZIRCONIA CLASSIC PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-13,14,15,21,26,45,46,47	30,769.00	0.00	89,928.00
16/10/2023	IN	TI/35160430	31285332		SELVARAJ DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-37	1,568.00	0.00	91,496.00
17/10/2023	IN	TI/35162279	31287184		MOHAN DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-47,37	2,776.00	0.00	94,272.00
17/10/2023	IN	TI/35162777	31287680		JESU ANTONY DENTCARE NOVA GINGIVAL CERAMIC SMALL GINGIVA (ARTIFICIAL)-41,42,31,32	1,663.00	0.00	95,935.00
17/10/2023	IN	TI/35162692	31287595		JESU ANTONY DENTCARE NOVA PFM CROWN/BRIDGE (CERAMIC LAYERING)-41,42,43,44,31,32,33,3 4,35	5,906.00	0.00	101,841.00
22/10/2023	IN	TI/35170745	31295640		RAVINDRAN DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-17	1,388.00	0.00	103,229.00
31/10/2023	RC		16098550	Cash Amount Received		0.00	1,000.00	102,229.00
31/10/2023	RC		16098829	Bank Transfer		0.00	56,773.00	45,456.00

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
01/11/2023	IN	TI/35181960	31306865		GANESH DENTCARE ACRYLIC LIGHT CURE DENTURE BASE WITH BITE BLOCK 6-10 TEETH-21,22,23,24,25,26,27 , DENTCARE ACRYLIC LIGHT CURE DENTURE BASE WITH BITE BLOCK UPTO 5 TEETH-21,22,23,24,25,26,27	484.00	0.00	45,940.00
07/11/2023	IN	TI/35190418	31315324		GANESH DENTCARE FLEX SEMI-RIGID PD 4-6 TEETH (TEETH SETTING)-21,22,23,24,25,26	2,095.00	0.00	48,035.00
13/11/2023	IN	TI/35198825	31323745		GANESH DENTCARE NOVA PFM PATRIX CROWN (ADDITIONAL CROWN) (METAL TRIAL)-43 , DENTCARE NOVA PFM PATRIX CROWN WITH DOUBLE ATTACHMENT (METAL TRIAL)-43	8,886.00	0.00	56,921.00
18/11/2023	IN	TI/35205625	31330646		HEMAVATHY DENTCARE DMLS PFM CROWN/BRIDGE (METAL TRIAL)-41,42,43,44,45,46,31,32,33, 34,35,36	10,937.00	0.00	67,858.00
18/11/2023	IN	TI/35205856	31330876		GANESH DENTCARE NOVA PFM PATRIX CROWN (ADDITIONAL CROWN) (CERAMIC LAYERING)-41,42,43 , DENTCARE NOVA PFM PATRIX CROWN WITH DOUBLE ATTACHMENT (CERAMIC LAYERING)-41,42,43 , DENTCARE NOVA PLUS UNILATERAL MATRIX FOR SINGLE TOOTH REPLACEMENT-41,42,43 , DENTCARE NOVA PLUS UNILATERAL MATRIX FOR EACH ADDITIONAL TOOTH-41,42,43	6,145.00	0.00	74,003.00
24/11/2023	IN	TI/35212754	31337777		GANESH DENTCARE FLEX SEMI-RIGID PD 4-6 TEETH (ACRYLISING)-21,22,23,24,25,26	3,143.00	0.00	77,146.00
24/11/2023	IN	TI/35213092	31338114		HEMAVATHY DENTCARE DMLS PFM CROWN/BRIDGE (CERAMIC LAYERING)-41,42,43,44,45,46,31,3 2,33,34,35,36	7,875.00	0.00	85,021.00
30/11/2023	RC		16112221	Bank Transfer		0.00	45,456.00	39,565.00
15/12/2023	RC		16119530	Bank Transfer		0.00	69,694.00	-30,129.00
15/12/2023	JE		2329833			30,129.00	0.00	0.00
18/12/2023	IN	TI/35246282	31371327		LAKSHMI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-16,46	3,135.00	0.00	3,135.00
20/12/2023	IN	TI/35248887	31373929		VENKATESH DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-16	1,568.00	0.00	4,703.00
21/12/2023	IN	TI/35252010	31377047		NIVEDITA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-47	1,568.00	0.00	6,271.00
20/01/2024	IN	TI/35293566	31419665		AISHWARYA M DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-36	2,096.00	0.00	8,367.00
24/01/2024	IN	TI/35299906	31426000		VIJAYALAKSHMI K DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-35,36,37	4,703.00	0.00	13,070.00

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
25/01/2024	JE		2430320			33,729.00	0.00	46,799.00
25/01/2024	JE		2430316			6,271.00	0.00	53,070.00
25/01/2024	RC		16138247	Bank Transfer		0.00	40,000.00	13,070.00
25/01/2024	JE		2430318			0.00	6,271.00	6,799.00
27/02/2024	IN	TI/35351061	31477122		WAHEEDA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-36	1,568.00	0.00	8,367.00
01/03/2024	JE		2531779			12,751.00	0.00	21,118.00
01/03/2024	RC		16154855	Bank Transfer		0.00	19,550.00	1,568.00
04/03/2024	IN	TI/35359629	31485700		SAMPATH 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	2,414.00
07/03/2024	IN	TI/35365273	31491351		USHA DENTCARE ACRYLIC LIGHT CURE DENTURE BASE WITH BITE BLOCK PER JAW-11,12,13,14,15,16,17,21,22,23 ,24,25,26,27,41,42,43,44,45,46,47, 31,32,33,34,35,36,37	846.00	0.00	3,260.00
09/03/2024	IN	TI/35367598	31493677		SAMPATH 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	5,355.00
10/03/2024	IN	TI/35368892	31494971		USHA 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	7,450.00
11/03/2024	IN	TI/35369692	31495771		VIDYA TEMPORARY/PROVISIONAL HEAT CURE ACRYLIC CROWN/BRIDGE-12,13,14	939.00	0.00	8,389.00
14/03/2024	IN	TI/35376634	31502706		USHA DENTCARE ACRYLIC IMPACT UPPER & LOWER CD (DIRECT DEL.)-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	5,421.00	0.00	13,810.00
18/03/2024	JE		2587971			43,034.00	0.00	56,844.00
18/03/2024	IN	TI/35381636	31507734		MANGALAM DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-44,45,46 , DENTCARE DMLS FACING CERAMIC CROWN/BRIDGE (DIRECT DEL.)-44,45,46	6,271.00	0.00	63,115.00
18/03/2024	RC		16163233	Bank Transfer		0.00	44,602.00	18,513.00
19/03/2024	IN	TI/35383072	31509172		SAMPATH DENTCARE ACRYLIC IMPACT UPPER & LOWER CD (DIRECT DEL.)-11,12,13,14,15,16,17,21,22,2 3,24,25,26,27,41,42,43,44,45,46,47 ,31,32,33,34,35,37	5,421.00	0.00	23,934.00
22/03/2024	RT	31494971	131011414	CD/CL 1537/35368892/2095/WORK TYPE CHANGE		0.00	2,095.00	21,839.00

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
30/03/2024	RT	31493677	131011704	CD/CL-1750/35367598/2095/MANOJ SIR/WT CHANGE ( AT)		0.00	2,095.00	19,744.00
23/04/2024	IN	TIKER/45035252	41035040		RAJESHWARI DENTCARE FLEX SEMI-RIGID PD 2-3 TEETH (TEETH SETTING)-35,36,37	1,570.00	0.00	21,314.00
03/05/2024	RC		26015686	Bank Transfer		0.00	19,744.00	1,570.00
06/05/2024	IN	TIKER/45054588	41054287		RAJESHWARI DENTCARE FLEX SEMI-RIGID PD 2-3 TEETH (ACRYLISING)-35,36,37	2,355.00	0.00	3,925.00
20/05/2024	IN	TIKER/45075738	41076553		PREMA DENTCARE NOVA PFM PATRIX CROWN WITH SINGLE ATTACHMENT (METAL TRIAL)-24 , DENTCARE NOVA PFM PATRIX CROWN (ADDITIONAL CROWN) (METAL TRIAL)-24	7,332.00	0.00	11,257.00
27/05/2024	IN	TIKER/45087376	41088114		PREMA DENTCARE NOVA PFM PATRIX CROWN WITH SINGLE ATTACHMENT (CERAMIC LAYERING)-21,22,23 , DENTCARE NOVA PFM PATRIX CROWN (ADDITIONAL CROWN) (CERAMIC LAYERING)-21,22,23	2,625.00	0.00	13,882.00
28/05/2024	IN	TIKER/45088028	41088768		PREMA DENTCARE NOVA PLUS UNILATERAL MATRIX FOR EACH ADDITIONAL TOOTH-25 , DENTCARE NOVA UNILATERAL MATRIX FOR SINGLE TOOTH REPLACEMENT FRAMEWORK ONLY-25 , DENTCARE NOVA UNILATERAL MATRIX FOR SINGLE TOOTH REPLACEMENT TEETH SETTING-25	2,437.00	0.00	16,319.00
29/05/2024	IN	TIKER/45090777	41091503		MALINI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-45,46,47	4,703.00	0.00	21,022.00
30/05/2024	IN	TIKER/45092703	41093409		KRISHNAIAN DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-25,26,27	4,703.00	0.00	25,725.00
30/05/2024	IN	TIKER/45092826	41093532		RAMASAMY S DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-44,45,46,47	6,271.00	0.00	31,996.00
31/05/2024	IN	TIKER/45093072	41093779		JANAKI RAMAN DENTCARE ZIRCONIA CLASSIC PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11	3,846.00	0.00	35,842.00
12/06/2024	IN	TIKER/45112308	41113828		PREMA DENTCARE NOVA PLUS UNILATERAL MATRIX FOR SINGLE TOOTH REPLACEMENT-26 , DENTCARE NOVA PLUS UNILATERAL MATRIX FOR EACH ADDITIONAL TOOTH-26	2,996.00	0.00	38,838.00
19/06/2024	IN	TIKER/45121931	41123760		JACOB DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-44,45	5,914.00	0.00	44,752.00
25/06/2024	IN	TIKER/45131775	41133570		PREMA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-34,35,36	4,703.00	0.00	49,455.00
01/07/2024	RC		26045068	Bank Transfer		0.00	35,842.00	13,613.00

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
15/07/2024	IN	TIKER/45163741	41165299		SUMITHRA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-26	1,568.00	0.00	15,181.00
16/07/2024	IN	TIKER/45166558	41168115		VASUDEVAN DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-45,46,47	4,703.00	0.00	19,884.00
22/07/2024	RC		26054906	Bank Transfer		0.00	13,613.00	6,271.00
23/07/2024	IN	TIKER/45176419	41179208		USHA DENTCARE DMLS PFM CROWN/BRIDGE (METAL TRIAL)-41,42,43,44,45,31,32,33,34, 35,36,37	10,937.00	0.00	17,208.00
26/07/2024	IN	TIKER/45182776	41185739		RADHA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-27,28	3,135.00	0.00	20,343.00
29/07/2024	IN	TIKER/45186248	41189202		HEMA R DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-46,47	3,135.00	0.00	23,478.00
30/07/2024	IN	TIKER/45188154	41191341		USHA DENTCARE DMLS GINGIVAL CERAMIC SMALL GINGIVA (ARTIFICIAL)-41,42,43,44,45,31,32, 33,34,35,36,37 , DENTCARE DMLS PFM CROWN/BRIDGE (CERAMIC LAYERING)-41,42,43,44,45,31,32,3 3,34,35,36,37	9,538.00	0.00	33,016.00
30/07/2024	IN	TIKER/45189602	41192786		PREMALATHA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-33,34,35,36,37	7,838.00	0.00	40,854.00
30/07/2024	IN	TIKER/45189767	41192951		RADHA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-34	1,568.00	0.00	42,422.00
05/08/2024	IN	TIKER/45198507	41201677		RAMANI DENTCARE ACRYLIC LIGHT CURE DENTURE BASE WITH BITE BLOCK UPTO 5 TEETH-41,42,43,44,45,46,47,31,32, 35,36 , DENTCARE ACRYLIC LIGHT CURE DENTURE BASE WITH BITE BLOCK ABOVE 10 TEETH-41,42,43,44,45,46,47,31,32, 35,36	629.00	0.00	43,051.00
13/08/2024	IN	TIKER/45212930	41216070		RAMANI DENTCARE FLEX SEMI-RIGID PD 4-6 TEETH (TEETH SETTING)-41,42,43,44,45,46,47,31, 32,35,36 , DENTCARE FLEX SEMI-RIGID PD ABOVE 10 TEETH (TEETH SETTING)-41,42,43,44,45,46,47,31, 32,35,36	5,240.00	0.00	48,291.00
13/08/2024	IN	TIKER/45213138	41216278		BANUMATHI 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	50,386.00
20/08/2024	RC		26069455	Bank Transfer		0.00	42,422.00	7,964.00
23/08/2024	IN	TIKER/45229493	41233628		RAMANI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-33,34,37	4,703.00	0.00	12,667.00
25/08/2024	IN	TIKER/45233069	41237202		SHYMALA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-16,17,18	4,703.00	0.00	17,370.00

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
29/08/2024	IN	TIKER/45238237	41242674		RAJALAKSHMI DENTCARE ACRYLIC LIGHT CURE DENTURE BASE WITH BITE BLOCK 6-10 TEETH-41,42,46,31,32,33,34,35,36, 37	278.00	0.00	17,648.00
31/08/2024	IN	TIKER/45242595	41247145		SUGUNA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-14,15,16,17	6,271.00	0.00	23,919.00
03/09/2024	IN	TIKER/45246217	41250973		RAJALAKSHMI DENTCARE FLEX SEMI-RIGID PD 7-10 TEETH (TEETH SETTING)-41,42,46,31,32,33,34,35, 36,37	2,615.00	0.00	26,534.00
05/09/2024	IN	TIKER/45250329	41255080		BANUMATHI 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	29,007.00
11/09/2024	IN	TIKER/45259420	41264156		RAMANI DENTCARE FLEX SEMI-RIGID PD 4-6 TEETH (ACRYLISING)-15,17,26,27 , DENTCARE FLEX SEMI-RIGID PD ABOVE10 TEETH (ACRYLISING)-15,17,26,27	7,860.00	0.00	36,867.00
17/09/2024	IN	TIKER/45266510	41271832		RAJALAKSHMI DENTCARE DMLS PFM CROWN/BRIDGE (METAL TRIAL)-11,12,13,14,15,16,21,22,23, 24,25,26	10,937.00	0.00	47,804.00
19/09/2024	IN	TIKER/45270528	41276140		VENKATARAMANI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-46	1,568.00	0.00	49,372.00
23/09/2024	IN	TIKER/45276076	41281685		RAJALAKSHMI DENTCARE DMLS PFM CROWN/BRIDGE (CERAMIC LAYERING)-11,12,13,14,15,16,21,2 2,23,24,25,26	7,875.00	0.00	57,247.00
03/10/2024	RC		26091760	Bank Transfer		0.00	31,645.00	25,602.00
03/10/2024	JE		3207770			7,726.00	0.00	33,328.00
08/10/2024	IN	TIKER/45299967	41306836		SUNDAR DENTCARE ACRYLIC LIGHT CURE DENTURE BASE WITH BITE BLOCK UPTO 5 TEETH-24,25,26,27	206.00	0.00	33,534.00
16/10/2024	IN	TIKER/45312154	41319358		SUNDAR DENTCARE FLEX SEMI-RIGID PD 4-6 TEETH (TEETH SETTING)-24,25,26,27	2,095.00	0.00	35,629.00
22/10/2024	IN	TIKER/45321025	41328527		SURYA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-46	2,184.00	0.00	37,813.00
24/10/2024	IN	TIKER/45323357	41330947		VEDA PRASAD DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-45 , DENTCARE NOVA PFM PATRIX CROWN WITH SINGLE ATTACHMENT (METAL TRIAL)-45 , DENTCARE NOVA PFM PATRIX CROWN (ADDITIONAL CROWN) (METAL TRIAL)-45	9,091.00	0.00	46,904.00
24/10/2024	IN	TIKER/45323947	41331535		SUNDAR DENTCARE FLEX SEMI-RIGID PD 4-6 TEETH (ACRYLISING)-24,25,26,27	3,143.00	0.00	50,047.00



Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
29/10/2024	IN	TIKER/45331976	41339940		RAJALAKSHMI DENTCARE FLEX SEMI-RIGID PD 7-10 TEETH (ACRYLISING)-41,42,46,31,32,33,3 4,35,36	3,922.00	0.00	53,969.00
05/11/2024	IN	TIKER/45340990	41349304		STEPHEN GODWIN DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-46	1,670.00	0.00	55,639.00
12/11/2024	IN	TIKER/45350118	41358538		PANDIYAN DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-38	1,670.00	0.00	57,309.00
15/11/2024	RC		26113205	Bank Transfer		0.00	33,328.00	23,981.00
19/11/2024	IN	TIKER/45361468	41370598		VEDA PRASAD DENTCARE NOVA PFM PATRIX CROWN WITH SINGLE ATTACHMENT (CERAMIC LAYERING)-15 , DENTCARE NOVA PFM PATRIX CROWN (ADDITIONAL CROWN) (CERAMIC LAYERING)-12,13,14	2,770.00	0.00	26,751.00
23/11/2024	IN	TIKER/45369391	41378890		VEDA PRASAD DENTCARE NOVA PLUS UNILATERAL MATRIX FOR SINGLE TOOTH REPLACEMENT-16 , DENTCARE NOVA PLUS UNILATERAL MATRIX FOR EACH ADDITIONAL TOOTH-17	2,996.00	0.00	29,747.00
26/11/2024	IN	TIKER/45372983	41382629		GOPALAN DENTCARE FLEX SEMI-RIGID PD SINGLE TOOTH (DIRECT DEL.)-41	2,612.00	0.00	32,359.00
						<b>1,089,917.00</b>	<b>1,057,558.00</b>	
							*Period Closing Bal.:	32,359.00