



# Ledger Report

## DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/04/2023 To Date : 31/03/2024  
 CHN000300 - NIZAAMUDHIN

							*Period Opening Bal.:	109,684.00
Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
01/04/2023	IN	SA2300000980	31000976		VALLI 36a.DENTCARE MAGNA W/DIE-16 ,17 ,18	3,465.00	0.00	113,149.00
04/04/2023	IN	SA2300003876	31003869		SARAVANAN 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-23 ,24	5,933.00	0.00	119,082.00
04/04/2023	IN	SA2300003940	31003933		BABEEHA 36a.DENTCARE MAGNA W/DIE-37	1,155.00	0.00	120,237.00
04/04/2023	IN	SA2300004016	31004008		MRS. JANAKI 266b. DENTCARE FLEX SEMI RIGID-MONOMER FREE 7-10 TEETH ACRYLISING (UPPER)-14 ,15 ,16 ,23 ,24 ,26 ,27	2,615.00	0.00	122,852.00
05/04/2023	IN	SA2300005319	31005301		MR VENGAT RAMANAN 265c. DENTCARE FLEX SEMI RIGID-MONOMER FREE 4-6 TEETH DIRECT DELIVERY (LOWER)-36 ,37 ,46 ,47	4,190.00	0.00	127,042.00
05/04/2023	IN	SA2300006088	31006064		MRS MARY 267b. DENTCARE FLEX SEMI RIGID-MONOMER FREE ABOVE 10 TEETH ACRYLISING (UPPER)-11 ,12 ,13 ,14 ,16 ,21 ,22 ,23 ,24 ,25 ,26 ,27 ,266b. DENTCARE FLEX SEMI RIGID-MONOMER FREE 7-10 TEETH ACRYLISING (LOWER)-31 ,32 ,41 ,42 ,45 ,46 ,47	5,759.00	0.00	132,801.00
10/04/2023	IN	SA2300010515	31010500		PRAVEENA 36a.DENTCARE MAGNA W/DIE-17 ,24 ,25 ,26	4,620.00	0.00	137,421.00
13/04/2023	IN	SA2300015316	31015302		MR TITUS 264a. DENTCARE FLEX SEMI RIGID-MONOMER FREE 2-3 TEETH SETTING (LOWER)-31 ,41 ,47 , 266a. DENTCARE FLEX SEMI RIGID-MONOMER FREE 7-10 TEETH TEETH SETTING (UPPER)-15 ,16 ,17 ,21 ,22 ,25 ,26 ,27	4,184.00	0.00	141,605.00
13/04/2023	IN	SA2300015586	31015571		JAWAHARLAL 36a.DENTCARE MAGNA W/DIE-13	1,155.00	0.00	142,760.00
14/04/2023	IN	SA2300016202	31016187		SELVAKANGHAN 36a.DENTCARE MAGNA W/DIE-46	1,155.00	0.00	143,915.00
15/04/2023	IN	SA2300017972	31017952		LATHA RAMACHANDRAN 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-46	1,958.00	0.00	145,873.00
18/04/2023	IN	SA2300021196	31021178		MR TITUS 266b. DENTCARE FLEX SEMI RIGID-MONOMER FREE 7-10 TEETH ACRYLISING (UPPER)-15 ,16 ,17 ,21 ,22 ,25 ,26 ,27 ,264b. DENTCARE FLEX SEMI RIGID-MONOMER FREE 2-3 TEETH ACRYLISING(LOWER)-31 ,41 ,47	4,184.00	0.00	150,057.00
18/04/2023	IN	SA2300021131	31021113		SUDHA 36a.DENTCARE MAGNA W/DIE-27	1,155.00	0.00	151,212.00

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18/04/2023	IN	SA2300021052	31021034		PREETHI 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-26	1,958.00	0.00	153,170.00
18/04/2023	IN	SA2300020863	31020845		SHARMILA 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-36	1,958.00	0.00	155,128.00
19/04/2023	IN	SA2300022868	31022859		LATHA RAMACHANDRAN 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-35 ,36	3,917.00	0.00	159,045.00
20/04/2023	IN	SA2300024682	31024672		JAYAPRAKASH 36a.DENTCARE MAGNA W/DIE-38	1,155.00	0.00	160,200.00
21/04/2023	IN	SA2300025327	31025316		AMUDHA 36a.DENTCARE MAGNA W/DIE-46 ,47	2,310.00	0.00	162,510.00
22/04/2023	IN	2304412791	34004609	Based On Sales Orders 4352.	KUMAR DENTCARE MAGNA PFM CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-17,18	2,310.00	0.00	164,820.00
22/04/2023	IN	2304412471	34004522	Based On Sales Orders 4222.	AROKIA MARIYA PUSHPAM DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-15	1,958.00	0.00	166,778.00
22/04/2023	IN	SA2300026729	31026718		VAIDEHI 61 PMMA(CAD/CAM PROVISIONAL TEMP)-23	462.00	0.00	167,240.00
22/04/2023	IN	SA2300027545	31027530		MRS RAJESHWARI 265b. DENTCARE FLEX SEMI RIGID-MONOMER FREE 4-6 TEETH ACRYLISING (LOWER)-33 ,34 ,37 ,46 ,47 , 266b. DENTCARE FLEX SEMI RIGID-MONOMER FREE 7-10 TEETH ACRYLISING (UPPER)-11 ,12 ,13 ,14 ,15 ,21 ,22 ,23 ,24 ,26	4,709.00	0.00	171,949.00
24/04/2023	IN	SA2300027916	31027902		SHANKAR GANESH 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-13 , 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-14	4,925.00	0.00	176,874.00
28/04/2023	IN	2304432861	34006510	Based On Sales Orders 6317.	ARUMUGM DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-27	1,958.00	0.00	178,832.00
29/04/2023	IN	SA2300034699	31034671		SREEJITH 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-27	1,958.00	0.00	180,790.00
30/04/2023	IN	SA2300036567	31036533		ARUMUGAM 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-17	1,958.00	0.00	182,748.00
30/04/2023	IN	SA2300036564	31036530		MOHAMED IBRAHIM 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-46	1,958.00	0.00	184,706.00
01/05/2023	RC		16012811	Bank Transfer		0.00	107,329.00	77,377.00
03/05/2023	IN	SA2300038629	31038600		ABDUL LATHIF 36a.DENTCARE MAGNA W/DIE-22 ,23 ,24 ,25	4,620.00	0.00	81,997.00
04/05/2023	IN	SA2300040226	31040199		SHANKAR GANESH 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-36 ,37	3,917.00	0.00	85,914.00
06/05/2023	IN	SA2300043036	31043002		DENISY DANIEL 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-46	1,958.00	0.00	87,872.00
08/05/2023	IN	SA2300044712	31044675		LATHA RAMACHANDRAN 13 IPS EMAX PRESS CROWN STAINING-13 ,23	4,914.00	0.00	92,786.00
10/05/2023	IN	SA2300047006	31046975		APARANJI 21 M L S FULL METAL-36	924.00	0.00	93,710.00
11/05/2023	IN	SA2300049952	31049911		DILSHATH 13 IPS EMAX PRESS CROWN STAINING-11	2,457.00	0.00	96,167.00

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13/05/2023	IN	SA2300051964	31051944		SHANKAR GANESH 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-48	1,958.00	0.00	98,125.00
15/05/2023	IN	SA2300053163	31053141		KAMALIYA 36a.DENTCARE MAGNA W/DIE-34 ,35 ,36 ,37 ,38	5,775.00	0.00	103,900.00
16/05/2023	IN	2305485641	34011717	Based On Sales Orders 12193.	MEERA DENTCARE MAGNA PFM CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-36	1,155.00	0.00	105,055.00
17/05/2023	IN	SA2300056239	31056219		VAIDEHI 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-14	1,958.00	0.00	107,013.00
18/05/2023	IN	2305493191	34012579	Based On Sales Orders 13183.	THASLEEN BANU DENTCARE MAGNA PFM CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-14,15	2,310.00	0.00	109,323.00
19/05/2023	RC		16022119	Bank Transfer		0.00	71,557.00	37,766.00
20/05/2023	IN	SA2300061071	31061038		RAJA PANDIAN 36a.DENTCARE MAGNA W/DIE-35 ,36 ,37	3,465.00	0.00	41,231.00
20/05/2023	IN	SA2300060480	31060450		ASMA 36a.DENTCARE MAGNA W/DIE-14	1,155.00	0.00	42,386.00
20/05/2023	IN	SA2300059810	31059783		MALIKA 36a.DENTCARE MAGNA W/DIE-13 ,14	2,310.00	0.00	44,696.00
24/05/2023	IN	TI/35000811	31065197		RENUKA DEVI DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-14	1,958.00	0.00	46,654.00
24/05/2023	IN	SA2300065567	31066680		THASLEEM BANU 36a.DENTCARE MAGNA W/DIE-24 ,25	2,310.00	0.00	48,964.00
27/05/2023	IN	TI/35002484	31070863		MAGESH DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-17	1,958.00	0.00	50,922.00
28/05/2023	IN	SA2300070127	31072803		MRS SELVI 36a. DENTCARE MAGNA W/ODIE-47	1,155.00	0.00	52,077.00
29/05/2023	IN	SA2300071041	31073720		THAMIL SELVI 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-16 , 13 IPS EMAX PRESS CROWN STAINING-22	4,415.00	0.00	56,492.00
30/05/2023	IN	TI/35003240	31076080		LOKESH DENTCARE MAGNA PFM CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-25	1,155.00	0.00	57,647.00
01/06/2023	IN	TI/35003660	31078361		SEEMA FARHEEN DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-14	1,958.00	0.00	59,605.00
01/06/2023	IN	TI/35003750	31078451		SARASWATHI DENTCARE MAGNA PFM CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-34,35	2,310.00	0.00	61,915.00
01/06/2023	IN	TI/35003976	31078677		THASLEEM BANU DENTCARE MAGNA PFM CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-44,45,46,47,48	5,775.00	0.00	67,690.00
03/06/2023	IN	TI/35004633	31082964		MRS KAMAALIYA DENTCARE MAGNA PFM CROWN/BRIDGE UPTO 6 UNITS (METAL TRIAL)-21,22,23,24,25,26 , DENTCARE NOVA PFM CROWN/BRIDGE (METAL TRIAL)-21,22,23,24,25,26	6,983.00	0.00	74,673.00
06/06/2023	IN	SA2300080097	31085479		LATHA RAMACHANDRAN 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-37	1,958.00	0.00	76,631.00

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06/06/2023	IN	TI/35005415	31085562		USHA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-15	1,958.00	0.00	78,589.00
06/06/2023	IN	TI/35005452	31085599		JAMUNA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-36,37	3,917.00	0.00	82,506.00
08/06/2023	IN	SA2300082699	31088961		KUMARESAN 36a.DENTCARE MAGNA W/DIE-26	1,155.00	0.00	83,661.00
08/06/2023	IN	TI/35006479	31089693		MRS KAMAALIYA DENTCARE NOVA PFM CROWN/BRIDGE (CERAMIC LAYERING)-21,22,23,24,25,26 , DENTCARE MAGNA PFM CROWN/BRIDGE UPTO 6 UNITS (CERAMIC LAYERING)-21,22,23,24,25,26	6,573.00	0.00	90,234.00
12/06/2023	IN	TI/35007767	31093996		PRAVIN DENTCARE MAGNA PFM CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-36	1,155.00	0.00	91,389.00
12/06/2023	IN	TI/35007830	31094059		LAILATH DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-17	1,958.00	0.00	93,347.00
13/06/2023	RC		16033174	Bank Transfer		0.00	50,672.00	42,675.00
16/06/2023	IN	SA2300092416	31101589		SUVITHRA ARULMANI 27a. DENTCARE NOVA W/DIE-37	1,297.00	0.00	43,972.00
19/06/2023	IN	SA2300095646	31105783		THAMARAI SELVI 36a.DENTCARE MAGNA W/DIE-17	1,155.00	0.00	45,127.00
19/06/2023	IN	SA2300095263	31105402		SANTHA LAKSHMI 27a. DENTCARE NOVA W/DIE-24 ,25 ,26 ,27	5,187.00	0.00	50,314.00
20/06/2023	IN	TI/35010355	31107651		LAILATH DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-26,27	3,917.00	0.00	54,231.00
20/06/2023	IN	SA2300097490	31107909		UDAYA DEVAN 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-46	1,958.00	0.00	56,189.00
22/06/2023	IN	SA2300100127	31110920		SARASWATHI 36a.DENTCARE MAGNA W/DIE-17	1,155.00	0.00	57,344.00
24/06/2023	IN	SA2300103025	31114577		BERNATH MARY 36a.DENTCARE MAGNA W/DIE-34 ,35 ,36 ,37	4,620.00	0.00	61,964.00
25/06/2023	IN	TI/35011933	31115875		DEVI DENTCARE MAGNA PFM CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-47	1,155.00	0.00	63,119.00
25/06/2023	IN	SA2300103556	31115430		ABDUL MAJEED 36a.DENTCARE MAGNA W/DIE-11 ,21 ,23 ,24 ,25	5,775.00	0.00	68,894.00
27/06/2023	IN	SA2300105651	31117972		ANANDHI 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-36	1,958.00	0.00	70,852.00
29/06/2023	IN	SA2300108243	31121477		GANESAN 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-17 ,18	3,917.00	0.00	74,769.00
30/06/2023	IN	TI/35013829	31123958		MR JOSEPH C V DENTCARE FLEX SEMI-RIGID PD 4-6 TEETH (DIRECT DEL.)-24,25,26,27	4,190.00	0.00	78,959.00
01/07/2023	IN	SA2300111627	31125781		SHANTHI 36a.DENTCARE MAGNA W/DIE-14 ,15 ,16 ,17	4,620.00	0.00	83,579.00

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01/07/2023	IN	TI/35014714	31126492		DEVI DENTCARE MAGNA PFM CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-24	1,155.00	0.00	84,734.00
11/07/2023	IN	TI/35021292	31140406		MRS. AMUL CHANDRA DENTCARE MAGNA PFM CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-25,26,27,28	5,452.00	0.00	90,186.00
12/07/2023	IN	TI/35022177	31141646		SUSMITHA SHELLY DENTCARE MAGNA PFM CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-25	1,363.00	0.00	91,549.00
12/07/2023	IN	TI/35022962	31142428		STELLA CRISTAL DENTCARE MAGNA PFM CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-44,45,46	4,089.00	0.00	95,638.00
15/07/2023	IN	TI/35025748	31147204		EDRIS DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-11,12,13,14,15,16,21,22,23,2 4,25,26	16,645.00	0.00	112,283.00
20/07/2023	RC		16051330	Bank Transfer		0.00	71,984.00	40,299.00
24/07/2023	IN	TI/35037846	31161500		MANIMARAN NATRAJAN DENTCARE MAGNA PFM CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-26	1,363.00	0.00	41,662.00
28/07/2023	IN	TI/35043209	31167222		SHAKILA BANU DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-16	2,096.00	0.00	43,758.00
31/07/2023	IN	TI/35047321	31171507		KANNATHAL DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-27,45,46	6,287.00	0.00	50,045.00
04/08/2023	IN	TI/35055430	31179875		SHANTHI DENTCARE MAGNA PFM CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-24,25,26,27	5,452.00	0.00	55,497.00
07/08/2023	IN	TI/35059092	31183648		JEYAKANTH DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-11,12,21	4,164.00	0.00	59,661.00
08/08/2023	IN	TI/35060644	31185230		BALAKRISHNAN DENTCARE MAGNA PFM CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-24	1,363.00	0.00	61,024.00
10/08/2023	IN	TI/35062905	31187548		RISHI DENTCARE MAGNA PFM CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-16	1,363.00	0.00	62,387.00
10/08/2023	IN	TI/35062952	31187595		CHANRIKA IPS EMAX PRESS LAYERING CROWN-13	3,321.00	0.00	65,708.00
10/08/2023	IN	TI/35062832	31187475		MAJINI DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-22	3,145.00	0.00	68,853.00
11/08/2023	IN	TI/35065303	31189987		DENISY DENEIL DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-25	2,096.00	0.00	70,949.00
11/08/2023	IN	TI/35064780	31189465		ERSHATH BEGUM DENTCARE MAGNA PFM CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-48	1,363.00	0.00	72,312.00
12/08/2023	IN	TI/35066601	31191299		MR ANANDHA KRISHNAN DENTCARE FLEX SEMI-RIGID PD 4-6 TEETH (TEETH SETTING)-45,46,47,36,37	2,095.00	0.00	74,407.00

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15/08/2023	IN	TI/35070611	31195301		IMTHIAZ AHAMED DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-35	2,096.00	0.00	76,503.00
16/08/2023	IN	TI/35071874	31196577		SHEHNAZ BEGUM DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-16	2,096.00	0.00	78,599.00
17/08/2023	IN	TI/35073112	31197829		ABI DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-46	2,096.00	0.00	80,695.00
17/08/2023	IN	TI/35073905	31198600		MRS SHARMILA DEVI DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-36	2,096.00	0.00	82,791.00
17/08/2023	IN	TI/35074326	31199014		STELLA CHRISTAL DENTCARE MAGNA PFM CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-33,34,35,36	5,452.00	0.00	88,243.00
17/08/2023	IN	TI/35074098	31198792		SATHISH KUMAR DENTCARE MAGNA PFM CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-46	1,363.00	0.00	89,606.00
17/08/2023	IN	TI/35074029	31198724		MR ANANDHA KRISHNAN DENTCARE FLEX SEMI-RIGID PD 4-6 TEETH (ACRYLISING)-45,46,47,36,37	3,143.00	0.00	92,749.00
18/08/2023	IN	TI/35075325	31200029		MR. PEER MOHAMED DENTCARE MAGNA PFM CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11,12,21,22	5,452.00	0.00	98,201.00
21/08/2023	IN	TI/35080344	31205001		MRS.KARAGAVALLI DENTCARE MAGNA PFM CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-27	1,363.00	0.00	99,564.00
22/08/2023	IN	TI/35081909	31206590		SRIMATHI DENTCARE MAGNA PFM CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-12	1,363.00	0.00	100,927.00
22/08/2023	IN	TI/35081717	31206398		SUJATHA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-14	2,096.00	0.00	103,023.00
01/09/2023	IN	TI/35096379	31221162		SHAHEEN DENTCARE MAGNA PFM CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-34,35	2,726.00	0.00	105,749.00
02/09/2023	IN	TI/35097426	31222213		MRS CHANDRA DENTCARE MAGNA PFM CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-13,14,15,16,17	6,815.00	0.00	112,564.00
02/09/2023	IN	TI/35097717	31222504		ARSHI SHAHEEN DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-37	2,096.00	0.00	114,660.00
02/09/2023	IN	TI/35097759	31222546		MR BOSE DENTCARE MAGNA PFM CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-37	1,363.00	0.00	116,023.00
05/09/2023	IN	TI/35100728	31225561		VALLIAPPAN DENTCARE MAGNA PFM CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-15,16,17	4,089.00	0.00	120,112.00
12/09/2023	IN	TI/35110518	31235368		LALITHA DENTCARE MAGNA PFM CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-35,36,37,38	5,452.00	0.00	125,564.00
19/09/2023	IN	TI/35121889	31246753		ALEX KIRUBHAKARAN DENTCARE MAGNA PFM CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-35,36,37	4,089.00	0.00	129,653.00

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19/09/2023	IN	TI/35121622	31246488		MUTHU PANDIAN DENTCARE MAGNA PFM CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-45,46,47	4,089.00	0.00	133,742.00
25/09/2023	IN	TI/35129228	31254106		JAYAM DENTCARE MAGNA PFM CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-23,24,25,26	5,452.00	0.00	139,194.00
26/09/2023	RC		16082306	Bank Transfer		0.00	43,070.00	96,124.00
26/09/2023	RC		16082305	Bank Transfer		0.00	50,882.00	45,242.00
29/09/2023	IN	TI/35135736	31260633		KUMAR DENTCARE MAGNA PFM CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11,21,22	4,089.00	0.00	49,331.00
05/10/2023	IN	TI/35143661	31268557		MR MUTHAIYA DENTCARE MAGNA PFM CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-23,24,25,26,27	6,815.00	0.00	56,146.00
06/10/2023	IN	TI/35146206	31271098		MAHESHWARI DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-15	2,096.00	0.00	58,242.00
10/10/2023	IN	TI/35152126	31277023		MARY RANI ELISABETH DENTCARE MAGNA PFM CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-35,36,37,38	5,452.00	0.00	63,694.00
16/11/2023	IN	TI/35202955	31327974		MRS MARY DHASON DENTCARE FLEX SEMI-RIGID PD 4-6 TEETH (TEETH SETTING)-16,24,26 , DENTCARE FLEX SEMI-RIGID PD 2-3 TEETH (TEETH SETTING)-16,24,26	3,665.00	0.00	67,359.00
15/12/2023	RT	31189987	131008610	DC/OLD/4160/TI/35065303/2096/DAISY MADAM/WORK CANCELL		0.00	2,096.00	65,263.00
23/12/2023	IN	TI/35255188	31380221		MRS MARY DHASON DENTCARE FLEX SEMI-RIGID PD 4-6 TEETH (ACRYLISING)-16,24,26 , DENTCARE FLEX SEMI-RIGID PD 2-3 TEETH (ACRYLISING)-16,24,26	5,498.00	0.00	70,761.00
01/01/2024	RC		16126623	Bank Transfer		0.00	58,288.00	12,473.00
11/01/2024	IN	TI/35280986	31405502		ABDUL LATHEEF DENTCARE MAGNA PFM CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11,12,13,21,22,23	8,177.00	0.00	20,650.00
26/01/2024	IN	TI/35302516	31428605		BABU DENTCARE MAGNA PFM CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-41,42,31	4,089.00	0.00	24,739.00
06/02/2024	IN	TI/35319169	31445260		CLEMENT DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-21	3,145.00	0.00	27,884.00
07/02/2024	IN	TI/35319370	31445464		SANTHANA LAKSHMI DENTCARE NOVA PFM CROWN/BRIDGE (METAL TRIAL)-11,12,13,14,15,16,21,22,23, 24,25,26	8,782.00	0.00	36,666.00
10/02/2024	IN	TI/35324692	31450785		FARITHA IPS EMAX PRESS STAINING CROWN-12	2,826.00	0.00	39,492.00
10/02/2024	IN	TI/35325259	31451352		SANTHANA LAKSHMI DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-11,12,13,14,15,16,21,22,23,2 4,25,26	16,657.00	0.00	56,149.00

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
13/02/2024	IN	TI/35328304	31454398		FRANCIS XAVIER DENTCARE FLEX SEMI-RIGID PD 4-6 TEETH (TEETH SETTING)-41,42,45,46,31,32 , DENTCARE FLEX SEMI-RIGID PD 7-10 TEETH (TEETH SETTING)-41,42,45,46,31,32	4,709.00	0.00	60,858.00
23/02/2024	IN	TI/35345439	31471505		RAJESHWARI DENTCARE NOVA PFM CROWN/BRIDGE (METAL TRIAL)-41,42,43,44,45,46,31,32,33, 34,35,36	8,782.00	0.00	69,640.00
25/02/2024	IN	TI/35348420	31474480		FRANCIS XAVIER DENTCARE FLEX SEMI-RIGID PD 4-6 TEETH (ACRYLISING)-41,42,45,46,31,32 , DENTCARE FLEX SEMI-RIGID PD 7-10 TEETH (ACRYLISING)-41,42,45,46,31,32	7,064.00	0.00	76,704.00
28/02/2024	IN	TI/35353764	31479824		RAJESHWARI DENTCARE NOVA PFM CROWN/BRIDGE (CERAMIC LAYERING)-41,42,43,44,45,46,31,3 2,33,34,35,36	7,875.00	0.00	84,579.00
01/03/2024	RC		16155422	Bank Transfer		0.00	17,809.00	66,770.00
02/03/2024	IN	TI/35358757	31484828		SHAHJAHAN DENTCARE FLEX SEMI-RIGID PD 4-6 TEETH (TEETH SETTING)-24,25,26,27	2,095.00	0.00	68,865.00
06/03/2024	IN	TI/35363880	31489947		SHAMSUDEEN DENTCARE TI MILLED FULL METAL CROWN/BRIDGE-37	2,744.00	0.00	71,609.00
08/03/2024	IN	TI/35366784	31492861		SHAHJAHAN DENTCARE FLEX SEMI-RIGID PD 4-6 TEETH (ACRYLISING)-24,25,26,27	3,143.00	0.00	74,752.00
14/03/2024	IN	TI/35375152	31501225		SOWRI RAJAN DENTCARE FLEX SEMI-RIGID PD 2-3 TEETH (DIRECT DEL.)-15,16,17	3,925.00	0.00	78,677.00
22/03/2024	IN	TI/35388526	31514633		ANJELA BROWN DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-41,42,31 , DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-41,42,31	11,530.00	0.00	90,207.00
23/03/2024	IN	TI/35390883	31516986		ARPUDHAMANI DENTCARE MAGNA PFM CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-12	1,363.00	0.00	91,570.00
23/03/2024	IN	TI/35389903	31516008		MRS ANOLINE DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-41,31,32	9,434.00	0.00	101,004.00
29/03/2024	RC		16169430	Bank Transfer		0.00	51,058.00	49,946.00
30/03/2024	IN	TI/35400039	31526136		RAMARAJ DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-41,31 , IPS EMAX PRESS LAYERING JOINED CROWNS/BRIDGE (DIRECT DEL.)-41,31	11,267.00	0.00	61,213.00
						<b>476,274.00</b>	<b>524,745.00</b>	
							*Period Closing Bal.:	61,213.00