



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/01/2019 To Date : 21/09/2024
CHN000312 - VIVEKANANDAN E

| | | | | | | | *Period Opening Bal.: | 0.00 |
|-------------|---------|--------------|---------|---------------|--|----------|-----------------------|-----------|
| Trans. Date | DocType | Trans. No | DocNo | Remarks | Patient Name / WorkType | Debit | Credit | Balance |
| 05/02/2022 | IN | SA2100337785 | 39130 | | UMA MUTHUMARI 36a. DENTCARE MAGNA W/ODIE | 1,232.00 | 0.00 | 1,232.00 |
| 11/02/2022 | IN | SA2100345018 | 39131 | | T N PRAKASH 36a. DENTCARE MAGNA W/ODIE | 1,232.00 | 0.00 | 2,464.00 |
| 16/02/2022 | IN | SA2100351150 | 34984 | | SEETHALAKSHMI 27a. DENTCARE NOVA W/DIE | 1,383.00 | 0.00 | 3,847.00 |
| 22/02/2022 | IN | SA2100359465 | 30354 | | SANTHANA KRISHNAN 19a.M L S CROWN/BRIDGE | 1,562.00 | 0.00 | 5,409.00 |
| 24/02/2022 | IN | SA2100362801 | 39132 | | NALINI 36a. DENTCARE MAGNA W/ODIE | 1,232.00 | 0.00 | 6,641.00 |
| 11/03/2022 | IN | SA2100383458 | 13013 | | THANGOM 36a. DENTCARE MAGNA W/ODIE | 3,696.00 | 0.00 | 10,337.00 |
| 14/03/2022 | IN | SA2100387556 | 7464 | | REVATHI 27a. DENTCARE NOVA W/DIE | 5,533.00 | 0.00 | 15,870.00 |
| 29/03/2022 | IN | SA2100409766 | 34986 | | BAAVANA 27a. DENTCARE NOVA W/DIE | 1,383.00 | 0.00 | 17,253.00 |
| 31/03/2022 | IN | SA2100412692 | 34985 | | LATHA 27a. DENTCARE NOVA W/DIE | 1,383.00 | 0.00 | 18,636.00 |
| 04/04/2022 | IN | SA2200004318 | 1004030 | | NANDA 27a. DENTCARE NOVA W/DIE-16 | 1,383.00 | 0.00 | 20,019.00 |
| 14/04/2022 | RC | | 6003453 | Bank Transfer | | 0.00 | 18,636.00 | 1,383.00 |
| 15/04/2022 | IN | SA2200020022 | 1018804 | | CHRISTOPHER 66a. DENTCARE NOVA GINGIVA SMALL-41 , 27a. DENTCARE NOVA W/DIE-31,41,42 | 4,542.00 | 0.00 | 5,925.00 |
| 19/04/2022 | IN | SA2200024806 | 1023519 | | LAKSHMANAN 27a. DENTCARE NOVA W/DIE-15 | 1,383.00 | 0.00 | 7,308.00 |
| 28/04/2022 | IN | SA2200037854 | 1037703 | | NALINI 27a. DENTCARE NOVA W/DIE-45,46,47 | 4,150.00 | 0.00 | 11,458.00 |
| 29/04/2022 | IN | SA2200039858 | 1039691 | | JEYASHREE 36a. DENTCARE MAGNA W/ODIE-11,21 | 2,464.00 | 0.00 | 13,922.00 |
| 19/05/2022 | IN | SA2200067555 | 1067374 | | DR NATARAJAN 27a. DENTCARE NOVA W/DIE-45,46,47 | 4,150.00 | 0.00 | 18,072.00 |
| 21/05/2022 | RC | | 6019533 | Bank Transfer | | 0.00 | 13,922.00 | 4,150.00 |
| 24/05/2022 | IN | SA2200074019 | 1073813 | | KALPANA 27a. DENTCARE NOVA W/DIE-44 | 1,383.00 | 0.00 | 5,533.00 |
| 26/05/2022 | IN | SA2200077419 | 1077176 | | SIDHARTH 422 DENTCARE CLEAR RETAINER-11 | 616.00 | 0.00 | 6,149.00 |
| 27/05/2022 | IN | SA2200078111 | 1077863 | | SATHYA NARAYANAN 27a. DENTCARE NOVA W/DIE-45,46 | 2,766.00 | 0.00 | 8,915.00 |
| 02/06/2022 | IN | SA2200087445 | 1087287 | | CHANDRA 27a. DENTCARE NOVA W/DIE- | 1,383.00 | 0.00 | 10,298.00 |

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|-------------|---------|--------------|---------|---------------|---|----------|-----------|-----------|
| 09/06/2022 | IN | SA2200097094 | 1096928 | | LAKSHMI 27a. DENTCARE NOVA W/DIE- | 5,533.00 | 0.00 | 15,831.00 |
| 13/06/2022 | IN | SA2200101681 | 1101504 | | NATARAJA 27a. DENTCARE NOVA W/DIE- | 1,383.00 | 0.00 | 17,214.00 |
| 23/06/2022 | IN | SA2200116211 | 1116004 | | SATYANARAYANAN 36a. DENTCARE MAGNA W/ODIE- | 3,696.00 | 0.00 | 20,910.00 |
| 28/06/2022 | IN | SA2200123103 | 1122893 | | RAM 29 DENTCARE NOVA FULL METAL W/O DIE- | 560.00 | 0.00 | 21,470.00 |
| 30/06/2022 | RC | | 6037720 | Bank Transfer | | 0.00 | 8,915.00 | 12,555.00 |
| 03/07/2022 | IN | SA2200131879 | 1131659 | | GOPAL 265a. DENTCARE FLEX SEMI RIGID-MONOMER FREE 4-6 TEETH TEETH SETTING (UPPER)- | 2,234.00 | 0.00 | 14,789.00 |
| 05/07/2022 | IN | SA2200134341 | 1134114 | | GOPAL 36a. DENTCARE MAGNA W/ODIE- | 2,464.00 | 0.00 | 17,253.00 |
| 07/07/2022 | IN | SA2200137282 | 1137062 | | THANUSU 27a. DENTCARE NOVA W/DIE- | 2,766.00 | 0.00 | 20,019.00 |
| 08/07/2022 | IN | SA2200138885 | 1138656 | | NEETHI RAJAN 19a.M L S CROWN/BRIDGE- | 4,687.00 | 0.00 | 24,706.00 |
| 12/07/2022 | IN | SA2200144123 | 1143885 | | GOPAL 265b. DENTCARE FLEX SEMI RIGID-MONOMER FREE 4-6 TEETH ACRYLISING (UPPER)- | 2,234.00 | 0.00 | 26,940.00 |
| 18/07/2022 | IN | SA2200152886 | 1152632 | | AMUDHA 36a. DENTCARE MAGNA W/ODIE- | 1,155.00 | 0.00 | 28,095.00 |
| 21/07/2022 | IN | SA2200158007 | 1157736 | | INTHUMATHY 265a. DENTCARE FLEX SEMI RIGID-MONOMER FREE 4-6 TEETH TEETH SETTING (UPPER)-11 ,12 ,26 ,27 , 264a. DENTCARE FLEX SEMI RIGID-MONOMER FREE 2-3 TEETH SETTING (LOWER)-11 ,12 ,26 ,27 | 3,664.99 | 0.00 | 31,759.99 |
| 21/07/2022 | RC | | 6044988 | Bank Transfer | | 0.00 | 12,555.00 | 19,204.99 |
| 26/07/2022 | IN | SA2200165290 | 1165014 | | INTHUMATHY 265b. DENTCARE FLEX SEMI RIGID-MONOMER FREE 4-6 TEETH ACRYLISING (UPPER)-11 ,12 ,26 ,27 , 264b. DENTCARE FLEX SEMI RIGID-MONOMER FREE 2-3 TEETH ACRYLISING(LOWER)-11 ,12 ,26 ,27 | 3,664.99 | 0.00 | 22,869.98 |
| 27/07/2022 | IN | SA2200167173 | 1166898 | | MR. MUSARFF 422 DENTCARE CLEAR RETAINER-21 | 578.00 | 0.00 | 23,447.98 |
| 05/08/2022 | IN | SA2200181301 | 1181006 | | INTHUMATHY 265c. DENTCARE FLEX SEMI RIGID-MONOMER FREE 4-6 TEETH DIRECT DELIVERY (UPPER)-11 ,12 ,26 ,27 , 264c. DENTCARE FLEX SEMI RIGID-MONOMER FREE 2-3 TEETH DIRECT DELIVERY(LOWER)-11 ,12 ,26 ,27 | 7,329.00 | 0.00 | 30,776.98 |
| 08/08/2022 | IN | SA2200185730 | 1185429 | | RAMAJAYAM 36a. DENTCARE MAGNA W/ODIE-15 ,16 ,17 | 3,465.00 | 0.00 | 34,241.98 |
| 11/08/2022 | IN | SA2200189752 | 1189455 | | MAGESH 19a.M L S CROWN/BRIDGE-15 ,26 | 2,930.00 | 0.00 | 37,171.98 |
| 16/08/2022 | IN | SA2200196821 | 1196510 | | HARISH 19a.M L S CROWN/BRIDGE-26 | 1,465.00 | 0.00 | 38,636.98 |
| 24/08/2022 | IN | SA2200208056 | 1207721 | | L RAVI 19b.M L S CROWN/BRIDGE METAL TRIAL FOR LAYERING-46 | 840.00 | 0.00 | 39,476.98 |

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|-------------|---------|--------------|---------|---------------|---|----------|-----------|-----------|
| 25/08/2022 | IN | SA2200210247 | 1209909 | | MANJARI 424 TMJ SPLINT (FUNCTIONAL OCCLUSAL SPLINT)-11 | 1,654.00 | 0.00 | 41,130.98 |
| 27/08/2022 | IN | SA2200213594 | 1213259 | | L RAVI 19c.M L S CROWN/BRIDGE CERAMIC LAYERING-46 | 625.00 | 0.00 | 41,755.98 |
| 29/08/2022 | RC | | 6060713 | Bank Transfer | | 0.00 | 23,447.00 | 18,308.98 |
| 05/09/2022 | 321 | | 74238 | | | 0.00 | 0.98 | 18,308.00 |
| 07/09/2022 | IN | SA2200228945 | 1228585 | | MOHAN RAM 36a. DENTCARE MAGNA W/ODIE-17 | 1,155.00 | 0.00 | 19,463.00 |
| 09/09/2022 | IN | SA2200230132 | 1229770 | | SHANTHI 19a.M L S CROWN/BRIDGE-23 | 1,465.00 | 0.00 | 20,928.00 |
| 17/09/2022 | IN | SA2200241936 | 1241561 | | THILAGAM 36a. DENTCARE MAGNA W/ODIE-36 | 1,155.00 | 0.00 | 22,083.00 |
| 26/09/2022 | RC | | 6073612 | Bank Transfer | | 0.00 | 18,308.00 | 3,775.00 |
| 07/10/2022 | IN | SA2200267078 | 1266701 | | REVATHI 266a. DENTCARE FLEX SEMI RIGID-MONOMER FREE 7-10 TEETH TEETH SETTING (UPPER)-14 ,16 ,17 ,23 ,24 ,26 ,27 ,265a. DENTCARE FLEX SEMI RIGID-MONOMER FREE 4-6 TEETH SETTING (LOWER)-14 ,16 ,17 ,23 ,24 ,26 ,27 | 4,709.00 | 0.00 | 8,484.00 |
| 12/10/2022 | IN | SA2200272913 | 1272544 | | REVATHI 266b. DENTCARE FLEX SEMI RIGID-MONOMER FREE 7-10 TEETH ACRYLISING (UPPER)-14 ,16 ,17 ,23 ,24 ,26 ,27 ,265b. DENTCARE FLEX SEMI RIGID-MONOMER FREE 4-6 TEETH ACRYLISING (LOWER)-14 ,16 ,17 ,23 ,24 ,26 ,27 | 4,709.00 | 0.00 | 13,193.00 |
| 14/10/2022 | IN | SA2200277316 | 1276940 | | RAJESHWARI 36a. DENTCARE MAGNA W/ODIE-14 ,15 ,16 | 3,465.00 | 0.00 | 16,658.00 |
| 14/10/2022 | IN | SA2200277323 | 1276947 | | RAMUL RAJESH 36a. DENTCARE MAGNA W/ODIE-35 ,36 ,37 | 3,465.00 | 0.00 | 20,123.00 |
| 19/10/2022 | IN | SA2200283008 | 1282621 | | RAJESHWARI 264c. DENTCARE FLEX SEMI RIGID-MONOMER FREE 2-3 TEETH DIRECT DELIVERY(UPPER)-25 ,26 ,27 | 3,140.00 | 0.00 | 23,263.00 |
| 20/10/2022 | RC | | 6085144 | Bank Transfer | | 0.00 | 3,775.00 | 19,488.00 |
| 20/10/2022 | IN | SA2200285071 | 1284694 | | S MEENA 27a. DENTCARE NOVA W/DIE-26 | 1,297.00 | 0.00 | 20,785.00 |
| 01/11/2022 | IN | SA2200298248 | 1297876 | | SAROJA 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-21 | 2,966.00 | 0.00 | 23,751.00 |
| 01/11/2022 | IN | SA2200297856 | 1297484 | | CHANDRASEKAR 36a. DENTCARE MAGNA W/ODIE-43 | 1,155.00 | 0.00 | 24,906.00 |
| 04/11/2022 | IN | SA2200303320 | 1302946 | | N BALAJI 19a.M L S CROWN/BRIDGE-46 | 1,465.00 | 0.00 | 26,371.00 |
| 04/11/2022 | IN | SA2200303233 | 1302859 | | DHEEPA 27a. DENTCARE NOVA W/DIE-44 | 1,297.00 | 0.00 | 27,668.00 |
| 05/11/2022 | IN | SA2200304631 | 1304248 | | NIRMIN 19a.M L S CROWN/BRIDGE-24 ,25 | 2,930.00 | 0.00 | 30,598.00 |
| 11/11/2022 | IN | SA2200312156 | 1311792 | | RAMANAN 36a. DENTCARE MAGNA W/ODIE-44 ,45 ,46 ,47 | 4,620.00 | 0.00 | 35,218.00 |

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|-------------|---------|--------------|---------|--|---|----------|-----------|-----------|
| 11/11/2022 | IN | SA2200312089 | 1311725 | | SALMA BANU 19a.M L S CROWN/BRIDGE-11 ,21 | 2,930.00 | 0.00 | 38,148.00 |
| 11/11/2022 | IN | SA2200311332 | 1310971 | | VENUGOPAL 36a. DENTCARE MAGNA W/ODIE-36 | 1,155.00 | 0.00 | 39,303.00 |
| 14/11/2022 | RC | | 6095350 | Bank Transfer | | 0.00 | 20,785.00 | 18,518.00 |
| 15/11/2022 | IN | SA2200316447 | 1316083 | | MUTHU LAKSHMI 266a. DENTCARE FLEX SEMI RIGID-MONOMER FREE 7-10 TEETH TEETH SETTING (UPPER)-14 ,15 ,16 ,17 ,23 ,24 ,26 ,27 | 2,615.00 | 0.00 | 21,133.00 |
| 16/11/2022 | IN | SA2200317807 | 1317444 | | NIRMIN 36a. DENTCARE MAGNA W/ODIE-46 | 1,155.00 | 0.00 | 22,288.00 |
| 17/11/2022 | IN | SA2200319464 | 1319096 | | RAMANAN 36a.DENTCARE MAGNA W/DIE-27 ,35 ,36 ,37 ,38 | 5,775.00 | 0.00 | 28,063.00 |
| 25/11/2022 | IN | SA2200331048 | 1331143 | | MUTHU LAKSHMI 266b. DENTCARE FLEX SEMI RIGID-MONOMER FREE 7-10 TEETH ACRYLISING (UPPER)-14 ,15 ,16 ,17 ,23 ,24 ,26 ,27 | 2,615.00 | 0.00 | 30,678.00 |
| 28/11/2022 | IN | SA2200333868 | 1333965 | | ARUN BRAHMANAD 02 DENTCARE ZIRCONIA BRUXCARE-26 | 2,688.00 | 0.00 | 33,366.00 |
| 28/11/2022 | IN | SA2200333997 | 1334094 | | LATHA 307a. LIGHT CURE BASE WITH BITE BLOCK UPTO 5 TEETH (UPPER)-14 ,15 ,16 | 179.00 | 0.00 | 33,545.00 |
| 29/11/2022 | IN | 2211174751 | 7006971 | U/L , BITE Based On Sales Orders 7373. | ARUN BRAHMANAND FUNCTIONAL OCCLUSAL SPLINT ACRYLIC (TMJ SPLINT)-11 | 1,654.00 | 0.00 | 35,199.00 |
| 01/12/2022 | IN | SA2200338335 | 1338423 | | GAURIE 19a.M L S CROWN/BRIDGE-45 ,46 ,47 ,48 | 5,859.00 | 0.00 | 41,058.00 |
| 02/12/2022 | IN | SA2200339861 | 1339948 | | LATHA 264c. DENTCARE FLEX SEMI RIGID-MONOMER FREE 2-3 TEETH DIRECT DELIVERY(UPPER)-15 ,16 ,17 | 3,140.00 | 0.00 | 44,198.00 |
| 09/12/2022 | IN | 2212190271 | 7008200 | Based On Sales Orders 8649. | NAVEEN FUNCTIONAL OCCLUSAL SPLINT ACRYLIC (TMJ SPLINT)-11 | 1,654.00 | 0.00 | 45,852.00 |
| 15/12/2022 | IN | SA2200357506 | 1357972 | | RAJESHWARI 264c. DENTCARE FLEX SEMI RIGID-MONOMER FREE 2-3 TEETH DIRECT DELIVERY(UPPER)-14 ,15 ,24 | 3,140.00 | 0.00 | 48,992.00 |
| 16/12/2022 | RC | | 6109809 | Bank Transfer | | 0.00 | 35,199.00 | 13,793.00 |
| 17/12/2022 | IN | 2212201961 | 7009229 | Based On Sales Orders 9749. | MERLY FUNCTIONAL OCCLUSAL SPLINT ACRYLIC (TMJ SPLINT)-11 | 1,654.00 | 0.00 | 15,447.00 |
| 21/12/2022 | IN | SA2200365384 | 1365861 | | RAMANAN 36a. DENTCARE MAGNA W/ODIE-17 | 1,155.00 | 0.00 | 16,602.00 |
| 04/01/2023 | IN | SA2200384283 | 1384752 | | MUMTAJ 36a. DENTCARE MAGNA W/ODIE-15 | 1,155.00 | 0.00 | 17,757.00 |
| 10/01/2023 | IN | SA2200391299 | 1391764 | | MUNIYAMMAL 265c. DENTCARE FLEX SEMI RIGID-MONOMER FREE 4-6 TEETH DIRECT DELIVERY (LOWER)-31 ,32 ,41 ,42 | 4,190.00 | 0.00 | 21,947.00 |
| 22/01/2023 | RC | | 6125116 | Bank Transfer | | 0.00 | 16,602.00 | 5,345.00 |
| 23/01/2023 | IN | SA2200409771 | 1410234 | | JENCY 265a. DENTCARE FLEX SEMI RIGID-MONOMER FREE 4-6 TEETH SETTING (LOWER)-35 ,36 ,44 ,45 | 2,095.00 | 0.00 | 7,440.00 |

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|-------------|---------|--------------|----------|---------------|---|----------|-----------|-----------|
| 27/01/2023 | IN | SA2200415101 | 1415557 | | JINCY 265b. DENTCARE FLEX SEMI RIGID-MONOMER FREE 4-6 TEETH ACRYLISING (LOWER)-35 ,36 ,44 ,45 | 2,095.00 | 0.00 | 9,535.00 |
| 27/01/2023 | IN | SA2200414915 | 1415372 | | NAGALAKSHMI 36a. DENTCARE MAGNA W/ODIE-37 | 1,155.00 | 0.00 | 10,690.00 |
| 29/01/2023 | IN | SA2200417561 | 1418010 | | REKHA 27a. DENTCARE NOVA FACING W/DIE-11 ,21 | 2,594.00 | 0.00 | 13,284.00 |
| 08/02/2023 | IN | SA2200432000 | 1432424 | | THILAGAM 27a. DENTCARE NOVA W/DIE-16 | 1,297.00 | 0.00 | 14,581.00 |
| 11/02/2023 | IN | SA2200436777 | 1437195 | | T N PRASAD 27a. DENTCARE NOVA W/DIE-44 ,45 ,46 | 3,890.00 | 0.00 | 18,471.00 |
| 13/02/2023 | IN | SA2200438855 | 1439267 | | M AMEMLI 36a. DENTCARE MAGNA W/ODIE-15 | 1,155.00 | 0.00 | 19,626.00 |
| 14/02/2023 | RC | | 6135586 | Bank Transfer | | 0.00 | 13,284.00 | 6,342.00 |
| 16/02/2023 | IN | SA2200443273 | 1443679 | | SUNDARAM 27a. DENTCARE NOVA W/DIE-14 | 1,297.00 | 0.00 | 7,639.00 |
| 17/02/2023 | IN | SA2200445461 | 1445857 | | BALASUBRAMANIAN 27a. DENTCARE NOVA W/DIE-27 | 1,297.00 | 0.00 | 8,936.00 |
| 21/02/2023 | IN | SA2200449777 | 1450178 | | SHANTHI 27a. DENTCARE NOVA W/DIE-44 | 1,297.00 | 0.00 | 10,233.00 |
| 21/02/2023 | IN | SA2200450563 | 1450958 | | CHRISTY 36a. DENTCARE MAGNA W/ODIE-47 | 1,155.00 | 0.00 | 11,388.00 |
| 23/02/2023 | IN | SA2200452682 | 1453073 | | ASOKAM MURUGA PANDIAN 19a.M L S CROWN/BRIDGE-11 | 1,465.00 | 0.00 | 12,853.00 |
| 23/02/2023 | IN | SA2200454255 | 1454645 | | KUMARI SHEELA 36a. DENTCARE MAGNA W/ODIE-16 | 1,155.00 | 0.00 | 14,008.00 |
| 06/03/2023 | IN | SA2200468247 | 1468618 | | HEMALATHA 27a. DENTCARE NOVA W/DIE-36 | 1,297.00 | 0.00 | 15,305.00 |
| 10/03/2023 | IN | SA2200475476 | 1475848 | | VIMAL ATHITHYA 19a.M L S CROWN/BRIDGE-45 ,46 ,47 | 4,394.00 | 0.00 | 19,699.00 |
| 10/03/2023 | IN | SA2200475825 | 1476190 | | RAJA RATHNAM 19a.M L S CROWN/BRIDGE-17 | 1,465.00 | 0.00 | 21,164.00 |
| 16/03/2023 | IN | SA2200482268 | 1482636 | | R JAYASRI 27a. DENTCARE NOVA W/DIE-44 | 1,297.00 | 0.00 | 22,461.00 |
| 17/03/2023 | RC | | 6150293 | Bank Transfer | | 0.00 | 14,008.00 | 8,453.00 |
| 19/03/2023 | IN | SA2200487382 | 1487742 | | RAJESWARI 276a. VALPLAST FLEXIBLE-MONOMER FREE 7-8 TEETH SETTING(UPPER)-11 ,21 ,22 ,23 ,24 ,26 ,27 | 2,095.00 | 0.00 | 10,548.00 |
| 23/03/2023 | IN | SA2200492602 | 1492950 | | RAJESWARI 276b. VALPLAST FLEXIBLE-MONOMER FREE 7-8 TEETH ACRYLISING(UPPER)-11 ,21 ,22 ,23 ,24 ,26 ,27 | 2,095.00 | 0.00 | 12,643.00 |
| 24/03/2023 | IN | SA2200493859 | 1494204 | | PREM LATHA 19a.M L S CROWN/BRIDGE-46 | 1,465.00 | 0.00 | 14,108.00 |
| 13/04/2023 | IN | SA2300015452 | 31015438 | | MURALEETHARAN 36a. DENTCARE MAGNA W/ODIE-46 | 1,155.00 | 0.00 | 15,263.00 |
| 18/04/2023 | RC | | 16006863 | Bank Transfer | | 0.00 | 14,108.00 | 1,155.00 |

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|-------------|---------|--------------|----------|---------------------------------|---|----------|-----------|-----------|
| 18/04/2023 | IN | SA2300021752 | 31021732 | | V.MEENA 275a. VALPLAST FLEXIBLE-MONOMER FREE 4-6 TEETH SETTING(UPPER)-12 ,14 ,21 ,22 ,23 , 275a. VALPLAST FLEXIBLE-MONOMER FREE 4-6 TEETH SETTING(LOWER)-31 ,32 ,36 ,41 ,42 ,46 | 3,665.00 | 0.00 | 4,820.00 |
| 22/04/2023 | IN | SA2300027419 | 31027404 | | V.MEENA 275b. VALPLAST FLEXIBLE-MONOMER FREE 4-6 TEETH ACRYLISING(UPPER)-12 ,14 ,21 ,22 ,23 , 275b. VALPLAST FLEXIBLE-MONOMER FREE 4-6 TEETH ACRYLISING(LOWER)-31 ,32 ,36 ,41 ,42 ,46 | 3,665.00 | 0.00 | 8,485.00 |
| 25/04/2023 | IN | SA2300029292 | 31029275 | | VENKATESAN 424 TMJ SPLINT (FUNCTIONAL OCCLUSAL SPLINT)-11 ,12 ,13 ,14 ,15 ,16 ,17 ,21 ,22 ,23 ,24 ,25 ,26 ,27 | 1,654.00 | 0.00 | 10,139.00 |
| 02/05/2023 | IN | SA2300037860 | 31037830 | | PREM KUMAR 36a. DENTCARE MAGNA W/ODIE-16 | 1,155.00 | 0.00 | 11,294.00 |
| 03/05/2023 | IN | 2305449721 | 34007994 | U/L Based On Sales Orders 7972. | ANDREW HARD NIGHT GUARD 1 mm (MOUTH GUARD)-21,31 | 1,155.00 | 0.00 | 12,449.00 |
| 04/05/2023 | IN | SA2300040973 | 31040944 | | PRATHAP 19a.M L S CROWN/BRIDGE-11 ,12 ,21 | 4,394.00 | 0.00 | 16,843.00 |
| 09/05/2023 | IN | SA2300046917 | 31046877 | | DELICI 36a. DENTCARE MAGNA W/ODIE-12 | 1,155.00 | 0.00 | 17,998.00 |
| 09/05/2023 | IN | SA2300046940 | 31046900 | | VIMALA THOMAS 424 TMJ SPLINT (FUNCTIONAL OCCLUSAL SPLINT)-11 ,12 ,13 ,14 ,15 ,16 ,17 ,21 ,22 ,23 ,24 ,25 ,26 ,27 | 1,654.00 | 0.00 | 19,652.00 |
| 10/05/2023 | IN | SA2300047073 | 31047042 | | SATYANARAYAN 36a.DENTCARE MAGNA FACING W/O DIE-21 | 1,155.00 | 0.00 | 20,807.00 |
| 16/05/2023 | RC | | 16020272 | Bank Transfer | | 0.00 | 10,139.00 | 10,668.00 |
| 18/05/2023 | IN | SA2300057696 | 31057672 | | RAJA MANIKAM 36a. DENTCARE MAGNA W/ODIE-17 | 1,155.00 | 0.00 | 11,823.00 |
| 25/05/2023 | IN | TI/35001178 | 31068297 | | PAVITRA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-16,27 | 2,594.00 | 0.00 | 14,417.00 |
| 07/06/2023 | IN | TI/35006240 | 31087613 | | VINOTH DENTCARE FLEX SEMI-RIGID PD 2-3 TEETH (DIRECT DEL.)-21,22,23 | 3,140.00 | 0.00 | 17,557.00 |
| 20/06/2023 | RC | | 16036527 | Bank Transfer | | 0.00 | 14,417.00 | 3,140.00 |
| 25/06/2023 | IN | TI/35011955 | 31115897 | | DILEEP DENTCARE MAGNA PFM CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-16 | 1,155.00 | 0.00 | 4,295.00 |
| 28/06/2023 | IN | TI/35012906 | 31120682 | | ABISHEK DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-25 | 1,297.00 | 0.00 | 5,592.00 |
| 11/07/2023 | IN | TI/35021808 | 31140921 | | VAIDHEGI DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-25 | 1,387.00 | 0.00 | 6,979.00 |
| 22/07/2023 | IN | TI/35034338 | 31157812 | | SINGARAVELAN DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-26 | 1,387.00 | 0.00 | 8,366.00 |
| 26/07/2023 | RC | | 16053447 | Bank Transfer | | 0.00 | 5,592.00 | 2,774.00 |

| Trans. Date | DocType | Trans. No | DocNo | Remarks | Patient Name / WorkType | Debit | Credit | Balance |
|-------------|---------|-------------|----------|--------------------------------------|---|----------|-----------|-----------|
| 27/07/2023 | IN | TI/35042357 | 31166301 | | SHANTHINI DENTCARE NOVA PFM CROWN/BRIDGE (METAL TRIAL)-11,12,13,21,22,23 | 4,385.00 | 0.00 | 7,159.00 |
| 31/07/2023 | IN | TI/35048461 | 31172647 | | SHANTHINI DENTCARE NOVA PFM CROWN/BRIDGE (CERAMIC LAYERING)-11,12,13,21,22,23 | 3,938.00 | 0.00 | 11,097.00 |
| 09/08/2023 | IN | TI/35062296 | 31186911 | | MADHAVAN DENTCARE NOVA FACING CERAMIC CROWN/BRIDGE (DIRECT DEL.)-11,12,13,21,22,23 | 8,329.00 | 0.00 | 19,426.00 |
| 10/08/2023 | IN | TI/35064267 | 31188907 | | BINDYA DENTCARE MAGNA PFM CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-16 | 1,363.00 | 0.00 | 20,789.00 |
| 11/08/2023 | IN | TI/35064965 | 31189650 | | T N PRASAD DENTCARE MAGNA PFM CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-22,23,24,26,27 | 6,815.00 | 0.00 | 27,604.00 |
| 16/08/2023 | IN | TI/35072061 | 31196762 | | SUJATHA DENTCARE MAGNA PFM CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-26 | 1,363.00 | 0.00 | 28,967.00 |
| 16/08/2023 | IN | TI/35071646 | 31196358 | | ARUN BRAHMANAND FUNCTIONAL OCCLUSAL SPLINT ACRYLIC (TMJ SPLINT)-11 | 1,654.00 | 0.00 | 30,621.00 |
| 23/08/2023 | IN | TI/35084159 | 31208846 | | INDRA DENTCARE MAGNA PFM CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-45 | 1,363.00 | 0.00 | 31,984.00 |
| 24/08/2023 | RC | | 16067132 | Bank Transfer | | 0.00 | 11,097.00 | 20,887.00 |
| 20/09/2023 | IN | TI/35122869 | 31247739 | | KING DENTCARE SUPERFLEX FLEXIBLE PD SINGLE TOOTH (DIRECT DEL.)-41 | 2,247.00 | 0.00 | 23,134.00 |
| 20/09/2023 | RC | | 16079436 | Bank Transfer | | 0.00 | 20,887.00 | 2,247.00 |
| 21/09/2023 | IN | TI/35125482 | 31250346 | | SINGARAVEL DENTCARE MAGNA PFM CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-34 | 1,363.00 | 0.00 | 3,610.00 |
| 21/10/2023 | IN | TI/35168608 | 31293508 | | SAIRA BANU DENTCARE FLEX SEMI-RIGID PD 2-3 TEETH (TEETH SETTING)-46,36 | 1,570.00 | 0.00 | 5,180.00 |
| 27/10/2023 | IN | TI/35175732 | 31300639 | | SAIRA BANU DENTCARE FLEX SEMI-RIGID PD 2-3 TEETH (ACRYLISING)-46,36 | 2,355.00 | 0.00 | 7,535.00 |
| 30/10/2023 | RC | | 16097354 | Bill Payment Cash Amount Received | | 0.00 | 3,610.00 | 3,925.00 |
| 01/11/2023 | IN | TI/35182635 | 31307539 | | ABHINAV DENTCARE MAGNA PFM CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-21 | 1,363.00 | 0.00 | 5,288.00 |
| 02/11/2023 | IN | TI/35183406 | 31308312 | | SUBRAMANIAN DENTCARE FLEX SEMI-RIGID PD 2-3 TEETH (DIRECT DEL.)-41,31 | 3,925.00 | 0.00 | 9,213.00 |
| 24/11/2023 | IN | TI/35212784 | 31337807 | | JOSELINE DENTCARE FLEX SEMI-RIGID PD 4-6 TEETH (DIRECT DEL.)-16,21,22,26 | 5,237.00 | 0.00 | 14,450.00 |
| 27/11/2023 | RC | | 16110441 | Bank Transfer | | 0.00 | 3,925.00 | 10,525.00 |
| 21/12/2023 | IN | TI/35252237 | 31377273 | | RATHI KANAGAM FUNCTIONAL OCCLUSAL SPLINT ACRYLIC (TMJ SPLINT)-21 | 1,985.00 | 0.00 | 12,510.00 |

| Trans. Date | DocType | Trans. No | DocNo | Remarks | Patient Name / WorkType | Debit | Credit | Balance |
|-------------|---------|-------------|----------|---|---|----------|-----------|-----------|
| 29/12/2023 | IN | TI/35263142 | 31388166 | | SHANKAR MAHADEVAN DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-35,36,37 | 4,164.00 | 0.00 | 16,674.00 |
| 30/12/2023 | RC | | 16125492 | Bank Transfer | | 0.00 | 10,525.00 | 6,149.00 |
| 05/01/2024 | IN | TI/35272489 | 31397300 | | MANMATHAN DENTCARE FLEX SEMI-RIGID PD 2-3 TEETH (DIRECT DEL.)-14,15,16 | 3,925.00 | 0.00 | 10,074.00 |
| 11/01/2024 | IN | TI/35281261 | 31405777 | | T N PRATHAP DENTCARE FLEX SEMI-RIGID PD 2-3 TEETH (TEETH SETTING)-45,46,47 , DENTCARE FLEX SEMI-RIGID PD 4-6 TEETH (TEETH SETTING)-45,46,47 | 3,665.00 | 0.00 | 13,739.00 |
| 15/01/2024 | IN | TI/36501357 | 31412661 | | T N PRATHAP DENTCARE FLEX SEMI-RIGID PD 4-6 TEETH (ACRYLISING)-15,16,17,25,26 , DENTCARE FLEX SEMI-RIGID PD 2-3 TEETH (ACRYLISING)-15,16,17,25,26 | 5,498.00 | 0.00 | 19,237.00 |
| 20/01/2024 | IN | TI/35293157 | 31419256 | | CHANDARASEKER DENTCARE FLEX SEMI-RIGID PD 7-10 TEETH (TEETH SETTING)-12,13,14,15,16,17,21,22, 23,26,27 , DENTCARE FLEX SEMI-RIGID PD ABOVE 10 TEETH (TEETH SETTING)-12,13,14,15,16,17,21,22, 23,26,27 | 5,759.00 | 0.00 | 24,996.00 |
| 24/01/2024 | IN | TI/35299557 | 31425652 | | SRINIVAJAN DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-37 | 1,388.00 | 0.00 | 26,384.00 |
| 25/01/2024 | IN | TI/35300975 | 31427065 | | CHANDARASEKER DENTCARE FLEX SEMI-RIGID PD 7-10 TEETH (ACRYLISING)-12,13,14,15,16,17,2 1,22,23,26,27 , DENTCARE FLEX SEMI-RIGID PD ABOVE10 TEETH (ACRYLISING)-12,13,14,15,16,17,2 1,22,23,26,27 | 8,639.00 | 0.00 | 35,023.00 |
| 26/01/2024 | RC | | 16138305 | Bank Transfer | | 0.00 | 4,149.00 | 30,874.00 |
| 26/01/2024 | RC | | 16137189 | 9884132147@yapl-402694081733 Bank Transfer | | 0.00 | 2,000.00 | 28,874.00 |
| 27/01/2024 | IN | TI/35304122 | 31430211 | | KUMARAMENON DENTCARE FLEX SEMI-RIGID PD 2-3 TEETH (DIRECT DEL.)-46,36 | 3,925.00 | 0.00 | 32,799.00 |
| 28/01/2024 | IN | TI/35304369 | 31430458 | | INDIRA DENTCARE MAGNA PFM CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-26,46 | 2,726.00 | 0.00 | 35,525.00 |
| 28/01/2024 | IN | TI/35304637 | 31430725 | | KUMARAMENON DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-45 | 1,388.00 | 0.00 | 36,913.00 |
| 31/01/2024 | IN | TI/35309754 | 31435850 | | MAHARAJOTHI DENTCARE MAGNA PFM CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-25 | 1,363.00 | 0.00 | 38,276.00 |
| 01/02/2024 | IN | TI/35311172 | 31437267 | | PRATHAP DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-46 | 1,388.00 | 0.00 | 39,664.00 |
| 01/02/2024 | IN | TI/35311342 | 31437437 | | PREM DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-26 | 1,388.00 | 0.00 | 41,052.00 |
| 03/02/2024 | IN | TI/35315325 | 31441416 | | KATHIRESAN DENTCARE MAGNA PFM CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-26,27 | 2,726.00 | 0.00 | 43,778.00 |

| Trans. Date | DocType | Trans. No | DocNo | Remarks | Patient Name / WorkType | Debit | Credit | Balance |
|-------------|---------|----------------|----------|---|---|----------|-----------|-----------|
| 08/02/2024 | IN | TI/35321669 | 31447760 | | BALA SUBRAMANIAN DENTCARE FLEX SEMI-RIGID PD SINGLE TOOTH (DIRECT DEL.)-41 | 2,612.00 | 0.00 | 46,390.00 |
| 13/02/2024 | IN | TI/35330070 | 31456157 | | TARUNIKA FUNCTIONAL OCCLUSAL SPLINT ACRYLIC (TMJ SPLINT)-25 | 1,985.00 | 0.00 | 48,375.00 |
| 13/02/2024 | IN | TI/35330049 | 31456136 | | SHANTHI DENTCARE MAGNA FULL METAL CROWN/BRIDGE UPTO 6 UNITS-24,25,26 , DENTCARE MAGNA PFM CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-24,25,26 | 4,803.00 | 0.00 | 53,178.00 |
| 15/02/2024 | IN | TI/35332964 | 31459041 | | SATHASIVA PANDIAN DENTCARE FLEX SEMI-RIGID PD TOOTH ADD-ON PER SINGLE TOOTH-22 | 2,415.00 | 0.00 | 55,593.00 |
| 19/02/2024 | IN | TI/35338097 | 31464172 | | NALINI DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-35,36,37 | 4,164.00 | 0.00 | 59,757.00 |
| 21/02/2024 | IN | TI/35341964 | 31468033 | | SADASIVA PANDIAN DENTCARE FLEX SEMI-RIGID PD 2-3 TEETH (DIRECT DEL.)-46,47,36 | 3,925.00 | 0.00 | 63,682.00 |
| 22/02/2024 | RC | | 16151294 | Bank Transfer | | 0.00 | 38,276.00 | 25,406.00 |
| 22/02/2024 | IN | TI/35343378 | 31469446 | | VIGNESWAR DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-35 | 1,388.00 | 0.00 | 26,794.00 |
| 02/03/2024 | IN | TI/35357951 | 31484023 | | REVATHY DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-24 | 1,388.00 | 0.00 | 28,182.00 |
| 14/03/2024 | IN | TI/35376509 | 31502581 | | VIJAYA DENTCARE FLEX SEMI-RIGID PD 7-10 TEETH (TEETH SETTING)-14,16,17,21,22,23,24 | 2,615.00 | 0.00 | 30,797.00 |
| 16/03/2024 | IN | TI/35378475 | 31504572 | | BOBY DENTCARE MAGNA PFM CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-36 | 1,363.00 | 0.00 | 32,160.00 |
| 17/03/2024 | RC | | 16165278 | Bank Transfer | | 0.00 | 26,794.00 | 5,366.00 |
| 22/03/2024 | IN | TI/35388224 | 31514332 | | VIJAYA DENTCARE FLEX SEMI-RIGID PD 7-10 TEETH (ACRYLISING)-14,16,17,21,22,23,2 4 | 3,922.00 | 0.00 | 9,288.00 |
| 25/03/2024 | IN | TI/35392945 | 31519047 | | . DENTCARE FLEX SEMI-RIGID PD SINGLE TOOTH (DIRECT DEL.)-22 | 2,612.00 | 0.00 | 11,900.00 |
| 02/04/2024 | IN | TIKER/45002923 | 41002906 | | GANESH PANDIAN DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-45,46,47,48 | 5,552.00 | 0.00 | 17,452.00 |
| 10/04/2024 | IN | TIKER/45015592 | 41015501 | | EZHILARASI FUNCTIONAL OCCLUSAL SPLINT ACRYLIC (TMJ SPLINT)-21 | 1,985.00 | 0.00 | 19,437.00 |
| 11/04/2024 | RC | | 26004438 | 9884132147@yapl-446879202766 Bank Transfer | | 0.00 | 11,900.00 | 7,537.00 |
| 13/04/2024 | IN | TIKER/45020091 | 41019979 | | SURENDER DENTCARE FLEX SEMI-RIGID PD 2-3 TEETH (DIRECT DEL.)-46,36,37 | 3,925.00 | 0.00 | 11,462.00 |
| 16/05/2024 | IN | TIKER/45070562 | 41071415 | | MANJAEI FUNCTIONAL OCCLUSAL SPLINT ACRYLIC (TMJ SPLINT)-11,12,13,14,15,16,17,21,2 2,23,24,25,26,27 | 1,985.00 | 0.00 | 13,447.00 |
| 26/05/2024 | RC | | 26025953 | Bank Transfer | | 0.00 | 11,462.00 | 1,985.00 |

| Trans. Date | DocType | Trans. No | DocNo | Remarks | Patient Name / WorkType | Debit | Credit | Balance |
|-------------|---------|----------------|----------|---------------|--|-----------------------|-------------------|----------|
| 27/06/2024 | RC | | 26045356 | Bank Transfer | | 0.00 | 1,985.00 | 0.00 |
| 29/06/2024 | IN | TIKER/45139675 | 41141347 | | LAKSHMI KUMAR DENTCARE FLEX SEMI-RIGID PD 4-6 TEETH (TEETH SETTING)-13,14,15,16,26 | 2,095.00 | 0.00 | 2,095.00 |
| 03/07/2024 | IN | TIKER/45144320 | 41145907 | | LAKSHMI KUMAR DENTCARE FLEX SEMI-RIGID PD 4-6 TEETH (ACRYLISING)-13,14,15,16,26 | 3,143.00 | 0.00 | 5,238.00 |
| 12/07/2024 | IN | TIKER/45159588 | 41161150 | | VIMALA THOMAS FUNCTIONAL OCCLUSAL SPLINT ACRYLIC (TMJ SPLINT)-11,12,13,14,15,16,17,18,2 1,22,23,24,25,26,27,28 | 1,985.00 | 0.00 | 7,223.00 |
| 22/07/2024 | RC | | 26053497 | Bank Transfer | | 0.00 | 2,095.00 | 5,128.00 |
| 16/08/2024 | IN | TIKER/45217880 | 41221016 | | INTHU DENTCARE FLEX SEMI-RIGID PD 2-3 TEETH (TEETH SETTING)-11,12,26,27 , DENTCARE FLEX SEMI-RIGID PD 4-6 TEETH (TEETH SETTING)-11,12,26,27 | 3,665.00 | 0.00 | 8,793.00 |
| 20/08/2024 | RC | | 26069574 | Bank Transfer | | 0.00 | 5,128.00 | 3,665.00 |
| 22/08/2024 | IN | TIKER/45226140 | 41230284 | | INTHU DENTCARE FLEX SEMI-RIGID PD 2-3 TEETH (ACRYLISING)-41,31,32 , DENTCARE FLEX SEMI-RIGID PD 4-6 TEETH (ACRYLISING)-41,31,32 | 5,498.00 | 0.00 | 9,163.00 |
| | | | | | | 406,688.98 | 397,525.98 | |
| | | | | | | *Period Closing Bal.: | | 9,163.00 |