



# Ledger Report

## DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/01/2019 To Date : 22/07/2024  
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	RC		6044988	Bank Transfer		0.00	12,555.00	15,540.00
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	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	SA2200277323	1276947		RAMUL RAJESH 36a. DENTCARE MAGNA W/ODIE-35 ,36 ,37	3,465.00	0.00	16,658.00
14/10/2022	IN	SA2200277316	1276940		RAJESHWARI 36a. DENTCARE MAGNA W/ODIE-14 ,15 ,16	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	IN	SA2200285071	1284694		S MEENA 27a. DENTCARE NOVA W/DIE-26	1,297.00	0.00	24,560.00
20/10/2022	RC		6085144	Bank Transfer		0.00	3,775.00	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	SA2200311332	1310971		VENUGOPAL 36a. DENTCARE MAGNA W/ODIE-36	1,155.00	0.00	31,753.00
11/11/2022	IN	SA2200312089	1311725		SALMA BANU 19a.M L S CROWN/BRIDGE-11 ,21	2,930.00	0.00	34,683.00

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11/11/2022	IN	SA2200312156	1311792		RAMANAN 36a. DENTCARE MAGNA W/ODIE-44 ,45 ,46 ,47	4,620.00	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	SA2200450563	1450958		CHRISTY 36a. DENTCARE MAGNA W/ODIE-47	1,155.00	0.00	10,091.00
21/02/2023	IN	SA2200449777	1450178		SHANTHI 27a. DENTCARE NOVA W/DIE-44	1,297.00	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	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	18,497.00
09/05/2023	IN	SA2300046917	31046877		DELICI 36a. DENTCARE MAGNA W/ODIE-12	1,155.00	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

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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/35071646	31196358		ARUN BRAHMANAND FUNCTIONAL OCCLUSAL SPLINT ACRYLIC (TMJ SPLINT)-11	1,654.00	0.00	29,258.00
16/08/2023	IN	TI/35072061	31196762		SUJATHA DENTCARE MAGNA PFM CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-26	1,363.00	0.00	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



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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	IN	TI/35343378	31469446		VIGNESWAR DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-35	1,388.00	0.00	65,070.00
22/02/2024	RC		16151294	Bank Transfer		0.00	38,276.00	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

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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
						<b>397,525.98</b>	<b>390,302.98</b>	
							*Period Closing Bal.:	7,223.00