



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/04/2023 To Date : 31/03/2024
 CHN000363 - VINAMRA DHARIWAL

							*Period Opening Bal.:	225,742.00
Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
03/04/2023	IN	SA2300002447	31002439		SURESH IMPLANT DENTCARE ZIRCONIA ULTRA PLUS FULL CONTUR UP TO 6 UNIT DIRECT DELIVERY-37	3,820.00	0.00	229,562.00
04/04/2023	IN	SA2300004214	31004205		AYESHA BAIG 04a. DENTCARE ZIRCONIA CLASSIC CROWN/BRIDGE UP TO 6 UNIT-46 ,47	6,703.00	0.00	236,265.00
10/04/2023	IN	SA2300010685	31010670		DEEPA 64 SELF CURE ACRYLIC(TEMPORARY)-46 ,47	249.00	0.00	236,514.00
11/04/2023	IN	SA2300012139	31012122		DIVYA P 14 IPS EMAX PRESS CROWN LAYERING-11 ,21	5,486.00	0.00	242,000.00
12/04/2023	IN	SA2300013693	31013678		DEEPA 52 CASTING CHARGE-26 ,27 ,36 ,37 ,38	11,550.00	0.00	253,550.00
12/04/2023	IN	2304392881	34002113	Based On Sales Orders 1712.	RAMACHANDRAN SOFT NIGHT GUARD 2 mm (MOUTH GUARD)-41	599.00	0.00	254,149.00
13/04/2023	IN	SA2300015441	31015427		SHEILA ANAND 306 LIGHT CURE SPECIAL TRAY (UPPER)-11	294.00	0.00	254,443.00
19/04/2023	IN	SA2300023779	31023769		SHEILANAND 27a. DENTCARE NOVA W/DIE-11 ,12 ,13 ,14 ,15 ,16 ,21 ,22 ,23 ,24 ,25 ,26	14,783.00	0.00	269,226.00
21/04/2023	IN	2304407791	34004241	Based On Sales Orders 3926.	NALINI THIYAGARAJAN DENTCARE ZIRCONIA CLASSIC MONOLITHIC CROWN/BRIDGE UPTO 6 UNITS-14	3,352.00	0.00	272,578.00
24/04/2023	IN	SA2300028643	31028628		ANEZ REHMAN 419 SOFT NIGHT GUARD-11 ,41	1,197.00	0.00	273,775.00
27/04/2023	IN	SA2300032231	31032207		PANKAJ KANOOGA 04a. DENTCARE ZIRCONIA CLASSIC CROWN/BRIDGE UP TO 6 UNIT-22 ,23	6,703.00	0.00	280,478.00
15/05/2023	IN	2305485441	34011397	PERMSISION NO 1087 Based On Sales Orders 11849.	JIDNAYASA SAMPAT DENTCARE ZIRCONIA CLASSIC MONOLITHIC CROWN/BRIDGE UPTO 6 UNITS-16,26,27	10,055.00	0.00	290,533.00
16/05/2023	IN	SA2300054315	31054295		JOSE OUVENEY 14 IPS E.MAX PRESS VENEER LAYERING-11 ,12 ,13 ,21 ,22 ,23 ,24 ,31 ,32 ,33 ,41 ,42 ,43	34,910.00	0.00	325,443.00
17/05/2023	IN	SA2300055820	31055800		SREENIDHI B DENTCARE ZIRCONIA CLASSIC FULL CONTOUR-37	3,352.00	0.00	328,795.00
25/05/2023	IN	SA2300067026	31068146		NARAYANA SWAMI 27a. DENTCARE NOVA W/DIE-14 ,15 ,24 ,25 ,26 ,31 ,32 ,33 ,35 ,41 ,42 ,43	14,783.00	0.00	343,578.00
25/05/2023	IN	TI/35001466	31068585		NEETA KUMAT DENTCARE ZIRCONIA CLASSIC PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-25,46	7,056.00	0.00	350,634.00

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26/05/2023	IN	SA2300067252	31068952		PRANEET KUMAT 04a. DENTCARE ZIRCONIA CLASSIC CROWN/BRIDGE UP TO 6 UNIT-15 ,16 ,26	10,055.00	0.00	360,689.00
26/05/2023	IN	TI/35002022	31069369		NEETA KUMAT DENTCARE ZIRCONIA CLASSIC PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.))-25,46	6,703.00	0.00	367,392.00
26/05/2023	RT		131001565	add idscount		0.00	7,056.00	360,336.00
28/05/2023	IN	TI/35002688	31072553		ARULMOZHI DENTCARE ZIRCONIA CLASSIC MONOLITHIC IMPLANT CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.))-27,37 , DENTCARE ZIRCONIA CLASSIC MONOLITHIC CROWN/BRIDGE UPTO 6 UNITS-27,37	11,072.00	0.00	371,408.00
01/06/2023	IN	SA2300074966	31078947		J S BABU DENTCARE ZIRCONIA CLASSIC FULL CONTOUR-26 ,27	6,703.00	0.00	378,111.00
02/06/2023	IN	SA2300076003	31079985		JASMINE A IMPLANT DENTCARE ZIRCONIA CLASSIC FULL CONTOUR UP TO 6 UNIT DIRECT DELIVERY-46	4,369.00	0.00	382,480.00
03/06/2023	IN	SA2300078338	31082728		ARIVAZHAGAN DENTCARE ZIRCONIA CLASSIC FULL CONTOUR-46	3,352.00	0.00	385,832.00
05/06/2023	IN	SA2300078849	31083703		S K CHOUDHARY DENTCARE ZIRCONIA CLASSIC FULL CONTOUR-17	3,352.00	0.00	389,184.00
05/06/2023	IN	SA2300078893	31083747		SUDARSHAN 04a. DENTCARE ZIRCONIA CLASSIC CROWN/BRIDGE UP TO 6 UNIT-16	3,352.00	0.00	392,536.00
20/06/2023	IN	SA2300097428	31107847		ASHA R 04a. DENTCARE ZIRCONIA CLASSIC CROWN/BRIDGE UP TO 6 UNIT-11 ,12 ,13 ,14 ,15 ,21 ,22 ,23 ,24 ,25 ,31 ,32 ,33 ,41 ,42 ,43 ,46	56,977.00	0.00	449,513.00
20/06/2023	IN	SA2300096885	31107022		SUMATHI A 27a. DENTCARE NOVA W/DIE-11 ,12 ,13 ,14 ,15 ,16 ,17	8,623.00	0.00	458,136.00
21/06/2023	IN	SA2300098142	31108565		JANUNADEVARAJ 04a. DENTCARE ZIRCONIA CLASSIC CROWN/BRIDGE UP TO 6 UNIT-11 , 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-26	5,212.00	0.00	463,348.00
23/06/2023	IN	SA2300100918	31112088		NITU S 15 IPS EMAX PRESS JOINED CROWNS LAYERING-11 ,12 ,21 ,22	6,153.00	0.00	469,501.00
26/06/2023	IN	SA2300104494	31116416		UMADEVI D 307. LIGHT CURE BASE WITH BITE BLOCK PER JAW (UPPER)-11 ,12 ,13 ,14 ,15 ,16 ,17 ,21 ,22 ,23 ,24 ,25 ,26 ,27 ,307. LIGHT CURE BASE WITH BITE BLOCK PER JAW (LOWER)-31 ,32 ,33 ,34 ,35 ,36 ,37 ,41 ,42 ,43 ,44 ,45 ,46 ,47	698.00	0.00	470,199.00
29/06/2023	RT	31112088	131002429	Based On A/R Invoices 31112088.		0.00	6,153.00	464,046.00
29/06/2023	IN	SA2300109131	31122365		SHAYEENA 04a. DENTCARE ZIRCONIA CLASSIC CROWN/BRIDGE UP TO 6 UNIT-44 ,45 ,46	10,055.00	0.00	474,101.00
29/06/2023	IN	SA2300108528	31121762		NITU S 15 IPS EMAX PRESS JOINED CROWNS LAYERING-11 ,12 ,21 ,22	11,691.00	0.00	485,792.00

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01/07/2023	IN	SA2300111798	31125952		UMADEVI 243a. INJECTION MOULDING - IVOCAP BPS U&L SETTING WITH IVOCALAR 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	3,267.00	0.00	489,059.00
01/07/2023	IN	SA2300111783	31125937		MEENA MUTHIAH 288c. ACRYLIC RPD 2-3 TEETH DIRECT DELIVERY (UPPER)-25 ,26 ,27	1,496.00	0.00	490,555.00
03/07/2023	RC		16041522	Bank Transfer		0.00	371,408.00	119,147.00
06/07/2023	IN	SA2300115942	31132842		ANBALAGAN R DENTCARE ZIRCONIA CLASSIC MONOLITHIC CROWN/BRIDGE UPTO 6 UNITS-27	3,577.00	0.00	122,724.00
08/07/2023	IN	TI/35018724	31136796		SHAYEENA DENTCARE CLEAR RETAINER (RETAINER)-31	603.00	0.00	123,327.00
09/07/2023	IN	SA2300117928	31137402		UMADEVI LOGO-31 , 243b. INJECTION MOULDING - IVOCAP BPS U&L SETTING WITH IVOCALAR TEETH ACRYLSING-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	3,860.00	0.00	127,187.00
10/07/2023	IN	TI/35019689	31138369		BABU J S DENTCARE ZIRCONIA CLASSIC MONOLITHIC CROWN/BRIDGE UPTO 6 UNITS-16,17	7,306.00	0.00	134,493.00
10/07/2023	IN	TI/35020239	31138917		NAGARAJAN DENTCARE ZIRCONIA CLASSIC MONOLITHIC CROWN/BRIDGE UPTO 6 UNITS-27	3,653.00	0.00	138,146.00
11/07/2023	IN	TI/35021287	31140401		BABU J S HARD NIGHT GUARD 1.5 mm (MOUTH GUARD)-41	652.00	0.00	138,798.00
11/07/2023	IN	TI/35020986	31140102		PREETHI K IPS EMAX PRESS LAYERING CROWN-11,21	6,310.00	0.00	145,108.00
12/07/2023	IN	TI/35022891	31142357		JANAKI C S DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-44,45,46,34,35,36 , DENTCARE ZIRCONIA CLASSIC MONOLITHIC CROWN/BRIDGE UPTO 6 UNITS-44,45,46,34,35,36	29,881.00	0.00	174,989.00
12/07/2023	IN	TI/35023127	31142593		SUDHINDRA T L DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-13,14,15,16,17,44,45,46,47	12,483.00	0.00	187,472.00
13/07/2023	IN	TI/35023663	31143686		RAKHEE KOTHARI DENTCARE ZIRCONIA ULTRA PLUS MONOLITHIC CROWN/BRIDGE UPTO 6 UNITS-17,27	5,975.00	0.00	193,447.00
14/07/2023	IN	TI/35024801	31145549		PYDITHALLI T DENTCARE ZIRCONIA CLASSIC MONOLITHIC CROWN/BRIDGE UPTO 6 UNITS-26,46	7,306.00	0.00	200,753.00
17/07/2023	IN	TI/35028233	31149680		KAMALA NAGARAJ DENTCARE ZIRCONIA CLASSIC PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-41,42,43,31,32,33	21,917.00	0.00	222,670.00
20/07/2023	RT		131003133	5% DISCOUNT CASE		0.00	12,483.00	210,187.00

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20/07/2023	IN	TI/35032368	31155335		SUDHINDRA T L DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-13,14,15,16,17,44,45,46,47	11,859.00	0.00	222,046.00
22/07/2023	IN	TI/35035615	31159086		ANNAPOORINI DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-11,12,21,22,23	6,588.00	0.00	228,634.00
22/07/2023	RT		131003274	add.change per by ss		0.00	5,975.00	222,659.00
24/07/2023	IN	TI/35036901	31160555		JASMINE A DENTCARE ZIRCONIA CLASSIC MONOLITHIC CROWN/BRIDGE UPTO 6 UNITS-16	3,653.00	0.00	226,312.00
02/08/2023	IN	TI/35051580	31175912		GANESHA MOORTHY FULL ANATOMY WITH TOOTH COLORED WAX MOCK UP-11,12,13,14,15,16,17,21,22,23, 24,25,26,27,41,42,43,44,45,46,47,3 1,32,33,34,35,36,37	8,267.00	0.00	234,579.00
09/08/2023	IN	TI/35062632	31187247		RENUKA DEVI DENTCARE ZIRCONIA CLASSIC MONOLITHIC CROWN/BRIDGE UPTO 6 UNITS-26	3,654.00	0.00	238,233.00
12/08/2023	IN	TI/35068046	31192737		VIVIENNE HALLACK DENTCARE ZIRCONIA CLASSIC PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11,12,13,21,22,23,41,42,43,3 1 , IPS EMAX PRESS LAYERING VENEER-11,12,13,21,22,23,41,42,4 3,31	86,359.00	0.00	324,592.00
13/08/2023	IN	TI/35068164	31192862		VIVIENNE HALLACK DENTCARE ZIRCONIA CLASSIC PFZ IMPLANT CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-46	4,588.00	0.00	329,180.00
18/08/2023	IN	TI/35076140	31200818		MURALIDHARAN DENTCARE ZIRCONIA CLASSIC MONOLITHIC CROWN/BRIDGE UPTO 6 UNITS-14,18,27	10,962.00	0.00	340,142.00
22/08/2023	IN	TI/35081601	31206282		SHANTHI SANKARAN DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-26,36	2,637.00	0.00	342,779.00
24/08/2023	IN	TI/35085845	31210542		SARITAIWARI DENTCARE ZIRCONIA CLASSIC MONOLITHIC CROWN/BRIDGE UPTO 6 UNITS-17,26	7,308.00	0.00	350,087.00
30/08/2023	IN	TI/35091928	31216701		GOVINDAN B DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-26	1,319.00	0.00	351,406.00
02/09/2023	IN	TI/35097162	31221950		ANURADHA SURESH DENTCARE ZIRCONIA CLASSIC MONOLITHIC CROWN/BRIDGE UPTO 6 UNITS-35	3,654.00	0.00	355,060.00
05/09/2023	IN	TI/35100629	31225463		AUMUGAN A S DENTCARE ZIRCONIA CLASSIC MONOLITHIC CROWN/BRIDGE UPTO 6 UNITS-46	3,654.00	0.00	358,714.00
07/09/2023	IN	TI/35103465	31228300		NITA KHANDELWAL DENTCARE ZIRCONIA CLASSIC CB CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-16	3,654.00	0.00	362,368.00
11/09/2023	IN	TI/35110060	31234907		ANEESH VISWAMOHAN FULL ANATOMY WITH TOOTH COLORED WAX MOCK UP-11,12,13,14,15,16,17,21,22,23, 24,25,26,27,41,42,43,44,45,46,47,3 1,32,33,34,35,36,37	8,295.00	0.00	370,663.00
12/09/2023	IN	TI/35111938	31236784		BALAMURALI S CHETTY SOFT NIGHT GUARD 2 mm (MOUTH GUARD)-31	658.00	0.00	371,321.00

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18/09/2023	IN	TI/35119343	31244201		PANCHAMSINGH DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-35	1,319.00	0.00	372,640.00
19/09/2023	IN	TI/35122457	31247315		GANESHEMOORTHY DENTCARE ZIRCONIA CLASSIC MONOLITHIC CROWN/BRIDGE UPTO 6 UNITS-24,25,26,27,46,47,34,35,36, 37 , DENTCARE ZIRCONIA CLASSIC PFZ CROWN/BRIDGE ABOVE 6 UNITS (DIRECT DEL.)-24,25,26,27,46,47,34,35,36,3 7	109,456.00	0.00	482,096.00
21/09/2023	IN	TI/35125673	31250535		VIVIENNE HALLACK IPS EMAX PRESS LAYERING JOINED CROWNS/BRIDGE (DIRECT DEL.)-32,33	6,721.00	0.00	488,817.00
26/09/2023	IN	TI/35130926	31255807		BALASUBRAMANIAN DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-17,24,25,27,37 , DENTCARE NOVA PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-17,24,25,27,37	14,252.00	0.00	503,069.00
27/09/2023	IN	TI/35133627	31258513		SHARONBUTEAU DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-47,36 , DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC IMPLANT CROWN/BRIDGE UPTO 3 UNITS (DIRECT DEL.)-47,36	8,234.00	0.00	511,303.00
28/09/2023	IN	TI/35134472	31259369		SIVAKUMAR N DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC IMPLANT CROWN/BRIDGE UPTO 3 UNITS (DIRECT DEL.)-37 , DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-37	5,060.00	0.00	516,363.00
28/09/2023	IN	TI/35133775	31258674		NEETA GEORGE DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC IMPLANT CROWN/BRIDGE UPTO 3 UNITS (DIRECT DEL.)-36	3,069.00	0.00	519,432.00
30/09/2023	IN	TI/35138461	31263356		RAHUL RAJENDRAN IPS EMAX PRESS LAYERING CROWN-15,25	6,310.00	0.00	525,742.00
04/10/2023	IN	TI/35142996	31267895		RAHUL R K DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-36	1,991.00	0.00	527,733.00
04/10/2023	IN	TI/35143131	31268029		PERIYASAAMY M DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-16,43,44,45,46,47	7,912.00	0.00	535,645.00
11/10/2023	IN	TI/35153763	31278666		JASMINE DENTCARE ZIRCONIA CLASSIC MONOLITHIC CROWN/BRIDGE UPTO 6 UNITS-35,36	7,308.00	0.00	542,953.00
12/10/2023	IN	TI/35154823	31279729		HAITGAM HILAL ALI DENTCARE ZIRCONIA CLASSIC MONOLITHIC CROWN/BRIDGE UPTO 6 UNITS-17,24,25,26,45,46,37	25,577.00	0.00	568,530.00
12/10/2023	IN	TI/35155480	31280383		KIRAN G DENTCARE ZIRCONIA CLASSIC MONOLITHIC CROWN/BRIDGE UPTO 6 UNITS-26	3,654.00	0.00	572,184.00
12/10/2023	RC		16092066	Bank Transfer		0.00	114,384.00	457,800.00

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13/10/2023	IN	TI/35156980	31281883		JAIGANESH DENTCARE ZIRCONIA CLASSIC MONOLITHIC IMPLANT CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-36	4,588.00	0.00	462,388.00
13/10/2023	IN	TI/35156169	31281075		VIJAY PRASAD DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-17	1,319.00	0.00	463,707.00
18/10/2023	IN	TI/35163417	31288324		MRIGANKKUMAR DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-47	1,991.00	0.00	465,698.00
20/10/2023	RT	31281075	131006476	CN FOR ADDRESS CHANGE PER. SS MAM		0.00	1,319.00	464,379.00
22/10/2023	IN	TI/35169568	31294465		ANEESH VISWAMOHAN 3D PRINTED CAST FULL ARCH-11,12,13,14,15,16,17,18,21,2 2,23,24,25,26,27,28,41,42,43,44,45 ,46,47,31,32,33,34,35,36,37 , DIGITAL MOCK UP-11,12,13,14,15,16,17,18,21,22, 23,24,25,26,27,28,41,42,43,44,45,4 6,47,31,32,33,34,35,36,37	7,508.00	0.00	471,887.00
25/10/2023	IN	TI/35172984	31297886		HARDEVIVERMA DENTCARE ZIRCONIA CLASSIC MONOLITHIC CROWN/BRIDGE UPTO 6 UNITS-33,34	7,308.00	0.00	479,195.00
01/11/2023	IN	TI/35181656	31306561		ANEESH VISWAMOHAN IPS EMAX PRESS LAYERING CROWN-11,12,13,14,15,21,22,23,2 4,25,41,42,43,44,45,31,32,33,34,35 , IPS EMAX PRESS STAINING CROWN-11,12,13,14,15,21,22,23,2 4,25,41,42,43,44,45,31,32,33,34,35	84,576.00	0.00	563,771.00
04/11/2023	IN	TI/35187458	31312361		NEELAKANDAN SOFT NIGHT GUARD 1.5 mm (MOUTH GUARD)-41	658.00	0.00	564,429.00
04/11/2023	IN	TI/35186883	31311788		NEELAKANDAN DENTCARE ZIRCONIA CLASSIC MONOLITHIC CROWN/BRIDGE UPTO 6 UNITS-14,15,25 , DENTCARE ZIRCONIA CLASSIC CB CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-14,15,25	32,885.00	0.00	597,314.00
07/11/2023	IN	TI/35189773	31314684		RONANDALIDA DENTCARE ZIRCONIA CLASSIC MONOLITHIC CROWN/BRIDGE UPTO 6 UNITS-15,16	7,308.00	0.00	604,622.00
14/11/2023	IN	TI/35200683	31325597		LOUIS DENTCARE ACRYLIC PLUS CD REPAIR PER JAW-11,12,13,14,15,16,17,21,22,23 ,24,25,26,27	686.00	0.00	605,308.00
18/11/2023	IN	TI/35206044	31331064		C GOVINDARAJAN DENTCARE ACRYLIC PLUS PD 7-10 TEETH (DIRECT DEL.)-14,15,16,23,24,25,26	3,491.00	0.00	608,799.00
20/11/2023	IN	TI/35207405	31332423		MRS SAROJINI DENTCARE ACRYLIC INJECT PRO CD (DIRECT DEL.)-41,42,43,44,45,46,47,31,32,3 3,34,35,36,37 , BPS (IVOCLAR) LOGO PER UNIT-41,42,43,44,45,46,47,31,32,3 3,34,35,36,37	5,589.00	0.00	614,388.00
22/11/2023	RC		16108824	Bank Transfer		0.00	300,000.00	314,388.00
24/11/2023	IN	TI/35213735	31338755		SUMAN TIWARI DENTCARE ZIRCONIA CLASSIC MONOLITHIC IMPLANT CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-15	4,588.00	0.00	318,976.00

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28/11/2023	IN	TI/35217502	31342529		NUZHATBANO TEMPORARY/PROVISIONAL HEAT CURE ACRYLIC CROWN/BRIDGE-27	297.00	0.00	319,273.00
02/12/2023	IN	TI/35224241	31349280		SHANTHINI ARUNKUMAR IPS EMAX PRESS STAINING CROWN-23,24 , IPS EMAX PRESS STAINING JOINED CROWNS/BRIDGE-23,24	9,405.00	0.00	328,678.00
09/12/2023	IN	TI/35233651	31358704		SALMAN M D DENTCARE ZIRCONIA CLASSIC MONOLITHIC CROWN/BRIDGE UPTO 6 UNITS-47	3,654.00	0.00	332,332.00
12/12/2023	IN	TI/35237656	31362705		DAWANORBU DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-26,47	2,637.00	0.00	334,969.00
19/12/2023	RC		16120931	Bank Transfer		0.00	179,195.00	155,774.00
28/12/2023	IN	TI/35261368	31386397		CHANDRASEKHAR DENTCARE ZIRCONIA CLASSIC MONOLITHIC CROWN/BRIDGE UPTO 6 UNITS-37 , DENTCARE ZIRCONIA CLASSIC PFZ-CB CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-37	10,962.00	0.00	166,736.00
29/12/2023	IN	TI/35263420	31388442		THIMICHETY G DENTCARE NOVA FACING CERAMIC CROWN/BRIDGE (DIRECT DEL.)-11,12,13,21,22,23	7,912.00	0.00	174,648.00
01/01/2024	IN	TI/35266155	31391114		MARY DENTCARE ZIRCONIA CLASSIC MONOLITHIC CROWN/BRIDGE UPTO 6 UNITS-14,15,16,17,24,25,26,27,44, 45,46,47,34,35,36,37	58,461.00	0.00	233,109.00
01/01/2024	IN	TI/35265942	31390916		MISHA KIRAN DENTCARE ZIRCONIA CLASSIC MONOLITHIC CROWN/BRIDGE UPTO 6 UNITS-17,46,36,37	14,615.00	0.00	247,724.00
01/01/2024	IN	TI/35266263	31391212		RAJU S DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-37	1,319.00	0.00	249,043.00
01/01/2024	IN	TI/35266785	31391724		STELLA MARY DENTCARE ZIRCONIA CLASSIC MONOLITHIC CROWN/BRIDGE UPTO 6 UNITS-26,27,35,36,37	18,269.00	0.00	267,312.00
02/01/2024	IN	TI/35268265	31393167		SELVAGURUNATHAN DENTCARE ZIRCONIA ULTRA PLUS MONOLITHIC CROWN/BRIDGE UPTO 6 UNITS-16,45,46,47	11,950.00	0.00	279,262.00
07/01/2024	IN	TI/35275639	31400350		JUANANGELSEGURAVITUTIA DENTCARE ZIRCONIA CLASSIC MONOLITHIC CROWN/BRIDGE UPTO 6 UNITS-26 , DENTCARE ZIRCONIA CLASSIC PFZ-CB CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-26	7,308.00	0.00	286,570.00
09/01/2024	RC		16130279	Bank Transfer		0.00	174,648.00	111,922.00
10/01/2024	IN	TI/35279759	31404308		SURESH A N PRECIOUS ALLOY FULL METAL CROWN/BRIDGE-27	2,541.00	0.00	114,463.00
15/01/2024	IN	TI/36500291	31411596		SUMATHI .A DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-41,42,43,44,45,46,31,32,33,3 4,35,36	16,657.00	0.00	131,120.00
20/01/2024	IN	TI/35294146	31420242		RAJAASUNAMA B DENTCARE ZIRCONIA CLASSIC MONOLITHIC CROWN/BRIDGE UPTO 6 UNITS-47,37	7,308.00	0.00	138,428.00

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
25/01/2024	IN	TI/35300003	31426099		RAJA GOPAL DENTCARE ZIRCONIA CLASSIC MONOLITHIC CROWN/BRIDGE UPTO 6 UNITS-36	3,654.00	0.00	142,082.00
12/02/2024	IN	TI/35327092	31453185		NATARAJAN P V DENTCARE ZIRCONIA CLASSIC MONOLITHIC CROWN/BRIDGE UPTO 6 UNITS-15,16,17,33,34,35	21,923.00	0.00	164,005.00
15/02/2024	IN	TI/35333445	31459522		SOUMYANAMBOODIRIPAD DENTCARE ZIRCONIA ULTRA PLUS MONOLITHIC CROWN/BRIDGE UPTO 6 UNITS-47	2,988.00	0.00	166,993.00
17/02/2024	IN	TI/35336285	31462358		SHAKILA R DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-46	1,319.00	0.00	168,312.00
23/02/2024	IN	TI/35345838	31471902		USHA SUNDARAJAN DENTCARE ZIRCONIA CLASSIC PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-17 , DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-17	24,732.00	0.00	193,044.00
23/02/2024	IN	TI/35345813	31471877		SUNDARARAJAN D DENTCARE ZIRCONIA CLASSIC MONOLITHIC CROWN/BRIDGE UPTO 6 UNITS-44,45,46,34,35,37	21,923.00	0.00	214,967.00
23/02/2024	IN	TI/35345227	31471293	DISC-41 5% DISCOUNT	LEONARDPETERS DENTCARE ZIRCONIA CLASSIC MONOLITHIC CROWN/BRIDGE UPTO 6 UNITS-35	3,654.00	0.00	218,621.00
27/02/2024	IN	TI/35350967	31477028	36500291 BILL CREDIT NOTE FOR 5 % DISCOUNT NEED	SUMATHI .A DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-41,42,43,44,45,46,31,32,33,3 4,35,36	15,824.00	0.00	234,445.00
27/02/2024	RT	31411596	131010529	CL-697/TI/36500291/16657/PRASOON SIR/NOT GIVEN 5% DISCOUNT		0.00	16,657.00	217,788.00
28/02/2024	IN	TI/35353631	31479691	DISC-41 5% COMMEN DISCOUNT	RAJEEV PANDEY DENTCARE ZIRCONIA CLASSIC MONOLITHIC CROWN/BRIDGE UPTO 6 UNITS-41,42,43,31,32,33 , DENTCARE ZIRCONIA CLASSIC PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-41,42,43,31,32,33	36,538.00	0.00	254,326.00
29/02/2024	IN	TI/35355157	31481221		GOVINDRAJ DIGITAL MOCK UP-11,12,13,14,15,16,17,18,21,22, 23,24,25,26,27,28,41,42,43,44,45,4 6,47,48,31,32,33,34,35,36,37,38	7,022.00	0.00	261,348.00
03/03/2024	IN	TI/35359272	31485342		GOWTHAMA NARAYANAN R DENTCARE ZIRCONIA CLASSIC MONOLITHIC CROWN/BRIDGE UPTO 6 UNITS-46,47,36,37	14,615.00	0.00	275,963.00
12/03/2024	IN	TI/35371769	31497844		AYESHA BAIG DENTCARE ZIRCONIA CLASSIC MONOLITHIC CROWN/BRIDGE UPTO 6 UNITS-37	3,654.00	0.00	279,617.00
14/03/2024	IN	TI/35375630	31501703		BALAJI J ORNAMENTAL GOLD FULL METAL CROWN/BRIDGE-36,38	81,068.00	0.00	360,685.00
15/03/2024	IN	TI/35378264	31504339	DISC-41/5%COMMON DISCOUNT/264.40/	SRINIVASAN DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-16,17,25,26	5,275.00	0.00	365,960.00
20/03/2024	IN	TI/35384354	31510456	DISC-41/5%/STANDING INSTRUCTION/1314.95/AS PER DISCOUNT	GOVINDARAJU C DENTCARE ZIRCONIA CLASSIC PFZ-CB CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-14,15,23,24,25 , DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-14,15,23,24,25	26,233.00	0.00	392,193.00

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
25/03/2024	IN	TI/35392159	31518261	DISC-43/5%/COMMAN DISCOUNT/122.500/SAJU SIR	KAWAL ANEJA DENTCARE ACRYLIC PLUS PD 4-6 TEETH (DIRECT DEL.)-41,43,46,31,32,33	2,444.00	0.00	394,637.00
26/03/2024	IN	TI/35394257	31520356	DISC-43/5%/DISCOUNT FOR ALL WORK/140.80/AS PER THE DISCOUNT	VIJAY TIWARI DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-46	2,809.00	0.00	397,446.00
28/03/2024	IN	TI/35398100	31524195	DISC-41/5%/COMMEN DISCOUNT	JALAJA V NAMBOOTHIRIPAD DENTCARE ZIRCONIA ULTRA PLUS MONOLITHIC CROWN/BRIDGE UPTO 6 UNITS-46	2,988.00	0.00	400,434.00
28/03/2024	IN	TI/35397221	31523316	disc-41/5%/common discount	KANAL ANEJA TEMPORARY/PROVISIONAL SELF CURE ACRYLIC CROWN/BRIDGE-41,42,43,44,45,31 ,32,33,34	1,526.00	0.00	401,960.00
29/03/2024	IN	TI/35398185	31524280	DISC-41/5%/COMMON DISCOUNT	FAHD DENTCARE ZIRCONIA CLASSIC MONOLITHIC CROWN/BRIDGE UPTO 6 UNITS-46 , IPS EMAX PRESS LAYERING VENEER-46	66,756.00	0.00	468,716.00
29/03/2024	RC		16168911	Bank Transfer		0.00	261,348.00	207,368.00
						1,432,252.00	1,450,626.00	
							*Period Closing Bal.:	207,368.00