



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/01/2019 To Date : 01/11/2024
CHN000378 - KARTHIK SELVAKUMARAN

| | | | | | | | | *Period Opening Bal.: | 0.00 |
|-------------|---------|--------------|---------|-------------------------------|--|----------|-----------|-----------------------|------|
| Trans. Date | DocType | Trans. No | DocNo | Remarks | Patient Name / WorkType | Debit | Credit | Balance | |
| 03/03/2022 | IN | SA2100371105 | 20083 | | ABIRAM Y 02 DENTCARE ZIRCONIA BRUXCARE | 2,688.00 | 0.00 | 2,688.00 | |
| 02/04/2022 | IN | SA2200002893 | 1002730 | | SARANATHAN 334 FIXED TONGUE THRUSTING-11 | 1,114.00 | 0.00 | 3,802.00 | |
| 04/04/2022 | RC | | 6002210 | 14803 Cash Amount Received | | 0.00 | 2,688.00 | 1,114.00 | |
| 04/05/2022 | IN | SA2200046759 | 1046607 | | PREETHI 19a.M L S CROWN/BRIDGE-35,36,37,38 | 6,250.00 | 0.00 | 7,364.00 | |
| 17/05/2022 | RC | 14820 | 6017871 | Cash Amount Received | | 0.00 | 1,114.00 | 6,250.00 | |
| 07/06/2022 | RC | 19187 | 6026702 | Cash Amount Received | | 0.00 | 6,250.00 | 0.00 | |
| 23/06/2022 | IN | SA2200116196 | 1115989 | | YAMUNA 307b. LIGHT CURE BASE WITH BITE BLOCK 6 TO 10 TEETH (LOWER)- | 258.00 | 0.00 | 258.00 | |
| 02/07/2022 | IN | SA2200131150 | 1130931 | | YAMUNA 290a. ACRYLIC RPD 7-10 TEETH SETTING (LOWER)- | 1,568.00 | 0.00 | 1,826.00 | |
| 04/07/2022 | IN | SA2200132081 | 1131866 | | RAMGOPAN 307b. LIGHT CURE BASE WITH BITE BLOCK 6 TO 10 TEETH (UPPER)- | 258.04 | 0.00 | 2,084.04 | |
| 09/07/2022 | IN | SA2200139770 | 1139534 | | RAM GOPALAN 290a. ACRYLIC RPD 7-10 TEETH SETTING (UPPER)- | 1,568.04 | 0.00 | 3,652.08 | |
| 11/07/2022 | IN | SA2200142606 | 1142375 | | YAMUNA 290b. ACRYLIC RPD 7-10 TEETH ACRYLISING (LOWER)- | 1,568.00 | 0.00 | 5,220.08 | |
| 16/07/2022 | IN | SA2200150422 | 1150178 | | RAM GOPALAN 290b.ACRYLIC RPD 7-10 TEETH ACRYLISING (UPPER)- | 1,568.04 | 0.00 | 6,788.12 | |
| 08/08/2022 | RC | 23495 | 6051349 | Cash Amount Received | | 0.00 | 6,790.00 | -1.88 | |
| 19/08/2022 | 321 | | 65625 | | | 1.88 | 0.00 | 0.00 | |
| 02/09/2022 | IN | SA2200222086 | 1221743 | | KANNATHAL 19a.M L S CROWN/BRIDGE-25 ,26 ,27 | 4,394.00 | 0.00 | 4,394.00 | |
| 09/09/2022 | IN | SA2200229805 | 1229443 | | NALINI VISWANATHAN 19a.M L S CROWN/BRIDGE-23 ,24 ,25 ,26 | 5,859.00 | 0.00 | 10,253.00 | |
| 26/09/2022 | IN | SA2200254046 | 1253635 | | SRIDHAR 19a.M L S CROWN/BRIDGE-26 ,27 | 2,930.00 | 0.00 | 13,183.00 | |
| 07/10/2022 | IN | SA2200268085 | 1267705 | | UMA N 02 DENTCARE ZIRCONIA BRUXCARE-46 | 2,688.00 | 0.00 | 15,871.00 | |
| 12/10/2022 | RC | 46689 | 6081054 | Cash Amount Received | | 0.00 | 13,183.00 | 2,688.00 | |
| 11/11/2022 | IN | SA2200312309 | 1311945 | | KANNAN BHASKAR 19a.M L S CROWN/BRIDGE-16 ,17 | 2,930.00 | 0.00 | 5,618.00 | |

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|-------------|---------|--------------|---------|--|---|-----------|-----------|-----------|
| 18/11/2022 | IN | SA2200320840 | 1320477 | | SARASWATHI 19b.M L S CROWN/BRIDGE METAL TRIAL FOR LAYERING-11 ,12 ,13 ,14 ,15 ,16 ,21 ,22 ,23 ,24 ,25 ,26 | 10,080.00 | 0.00 | 15,698.00 |
| 19/11/2022 | RC | 46699 | 6097801 | Cash Amount Received | | 0.00 | 2,688.00 | 13,010.00 |
| 25/11/2022 | IN | SA2200329896 | 1329992 | | SARASWATHI 19c.M L S CROWN/BRIDGE CERAMIC LAYERING-11 ,12 ,13 ,14 ,15 ,16 ,21 ,22 ,23 ,24 ,25 ,26 | 7,497.00 | 0.00 | 20,507.00 |
| 26/11/2022 | IN | SA2200332502 | 1332600 | | SURESH BABU 288c. ACRYLIC RPD 2-3 TEETH DIRECT DELIVERY (UPPER)-11 ,21 ,22 | 1,575.00 | 0.00 | 22,082.00 |
| 29/11/2022 | IN | SA2200335984 | 1336075 | | SOHOKAR 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-12 , 02 DENTCARE ZIRCONIA BRUXCARE-12 | 11,030.00 | 0.00 | 33,112.00 |
| 02/12/2022 | IN | SA2200340171 | 1340257 | | 66a. M L S GINGIVA SMALL-11 , 19a.M L S CROWN/BRIDGE-11 | 4,762.00 | 0.00 | 37,874.00 |
| 06/12/2022 | IN | SA2200345524 | 1344726 | | JAYANTHI 02 DENTCARE ZIRCONIA BRUXCARE-14 , 02 DENTCARE ZIRCONIA BRUXCARE-24 ,25 ,26 ,27 | 13,440.00 | 0.00 | 51,314.00 |
| 08/12/2022 | RC | 61072 | 6105803 | Cash Amount Received | | 0.00 | 33,112.00 | 18,202.00 |
| 09/12/2022 | IN | SA2200349969 | 1350048 | | CHITRA 19a.M L S CROWN/BRIDGE-34 ,35 ,36 ,37 | 5,859.00 | 0.00 | 24,061.00 |
| 14/12/2022 | IN | SA2200355379 | 1355452 | | VAISHNAVI J. 02 DENTCARE ZIRCONIA BRUXCARE-17 | 2,688.00 | 0.00 | 26,749.00 |
| 15/12/2022 | IN | SA2200357209 | 1357676 | | MUTHU 19a.M L S CROWN/BRIDGE-23 ,24 ,25 ,26 ,27 | 7,324.00 | 0.00 | 34,073.00 |
| 20/12/2022 | IN | SA2200363247 | 1363721 | | SRINIVASAN 19a.M L S CROWN/BRIDGE-13 ,36 | 2,930.00 | 0.00 | 37,003.00 |
| 23/12/2022 | IN | SA2200368784 | 1369254 | | CHITRA 19a.M L S CROWN/BRIDGE-45 ,46 ,47 | 4,394.00 | 0.00 | 41,397.00 |
| 29/12/2022 | IN | SA2200376912 | 1377370 | | D CURIE 19a.M L S CROWN/BRIDGE-16 ,17 | 2,930.00 | 0.00 | 44,327.00 |
| 03/01/2023 | IN | SA2200382619 | 1383090 | | rathinamal 289c. ACRYLIC RPD 4-6 TEETH DIRECT DELIVERY (LOWER)-31 ,32 ,41 ,42 | 2,058.00 | 0.00 | 46,385.00 |
| 05/01/2023 | RC | | 6117457 | Bank Transfer | | 0.00 | 44,327.00 | 2,058.00 |
| 06/01/2023 | IN | SA2200386375 | 1386846 | | JYOTHI 63 HEAT CURE ACRYLIC(ACRYLIC J C)-11 ,12 ,13 ,21 ,22 ,23 | 1,260.00 | 0.00 | 3,318.00 |
| 13/01/2023 | IN | SA2200397327 | 1397794 | | 307C. LIGHT CURE BASE WITH BITE BLOCK ABOVE 10 TEETH (LOWER)-31 ,32 ,34 ,35 ,36 ,37 ,41 ,42 ,44 ,45 ,46 ,47 | 368.00 | 0.00 | 3,686.00 |
| 15/01/2023 | IN | SA2200399533 | 1399999 | | CHITRA 19a.M L S CROWN/BRIDGE-14 ,15 ,16 ,17 | 5,859.00 | 0.00 | 9,545.00 |
| 16/01/2023 | IN | SA2200400047 | 1400517 | | SARAVANAN 29 DENTCARE NOVA FULL METAL W/O DIE-37 | 525.00 | 0.00 | 10,070.00 |
| 16/01/2023 | IN | 2301244431 | 7013178 | UNIT CONFIRM Based On Sales Orders 13894. | HUSSAIN SOFT NIGHT GUARD 1.5 mm (MOUTH GUARD)-11,41 | 1,260.00 | 0.00 | 11,330.00 |

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|-------------|---------|--------------|----------|--------------------------------|--|-----------|-----------|-----------|
| 06/02/2023 | RC | | 6132468 | Bank Transfer | | 0.00 | 11,330.00 | 0.00 |
| 11/02/2023 | IN | SA2200437382 | 1437798 | | SENTHIL 289c. ACRYLIC RPD 4-6 TEETH DIRECT DELIVERY (LOWER)-31 ,32 ,41 ,42 , 288c. ACRYLIC RPD 2-3 TEETH DIRECT DELIVERY (UPPER)-11 ,21 | 3,633.00 | 0.00 | 3,633.00 |
| 20/02/2023 | IN | SA2200448480 | 1448882 | | RAJA 63 HEAT CURE ACRYLIC(ACRYLIC J C)-31 ,32 ,33 | 630.00 | 0.00 | 4,263.00 |
| 23/02/2023 | IN | SA2200454143 | 1454533 | | SRINIVASAN 19a.M L S CROWN/BRIDGE-25 ,26 ,27 | 4,394.00 | 0.00 | 8,657.00 |
| 03/03/2023 | IN | SA2200464949 | 1465323 | | BAUVANESHWARI 19a.M L S CROWN/BRIDGE-33 ,34 , 21 M L S FULL METAL-36 | 3,854.00 | 0.00 | 12,511.00 |
| 07/03/2023 | RC | | 6145160 | Feb Bill Fifo Bank Transfer | | 0.00 | 8,657.00 | 3,854.00 |
| 17/03/2023 | IN | SA2200484947 | 1485314 | | SWETHA REDDY 38 DENTCARE MAGNA FULLMETAL W/O DIE-47 | 473.00 | 0.00 | 4,327.00 |
| 27/03/2023 | IN | SA2200497485 | 1497819 | | SATHYA NARAYANAN 19a.M L S CROWN/BRIDGE-31 ,32 ,33 ,41 ,42 ,43 ,44 | 10,253.00 | 0.00 | 14,580.00 |
| 30/03/2023 | IN | SA2200501616 | 1501956 | | BAMELA 29 DENTCARE NOVA FULL METAL W/DIE-27 | 525.00 | 0.00 | 15,105.00 |
| 05/04/2023 | IN | SA2300004908 | 31004894 | | KRISHNANKUTTY 287c. ACRYLIC RPD SINGLE TOOTH DIRECT DELIVERY-31 | 998.00 | 0.00 | 16,103.00 |
| 10/04/2023 | RC | | 16004769 | Bank Transfer | | 0.00 | 15,105.00 | 998.00 |
| 12/04/2023 | IN | SA2300014303 | 31014285 | | PREMA SWAMINATHAN 19a.M L S CROWN/BRIDGE-16 | 1,465.00 | 0.00 | 2,463.00 |
| 02/05/2023 | IN | SA2300038534 | 31038503 | | VIJAYA 19a.M L S CROWN/BRIDGE-44 ,45 ,46 ,47 | 5,859.00 | 0.00 | 8,322.00 |
| 02/05/2023 | IN | SA2300037676 | 31037646 | | ASAN 19a.M L S CROWN/BRIDGE-46 | 1,465.00 | 0.00 | 9,787.00 |
| 03/05/2023 | IN | SA2300038869 | 31038840 | | SANGITA MUTHUKUMAR 21 M L S FULL METAL-17 , 19a.M L S CROWN/BRIDGE-13 ,14 ,15 ,16 | 6,783.00 | 0.00 | 16,570.00 |
| 14/05/2023 | RC | | 16018944 | Fifo Bank Transfer | | 0.00 | 2,463.00 | 14,107.00 |
| 05/06/2023 | RC | | 16028937 | Fifo Bank Transfer | | 0.00 | 14,107.00 | 0.00 |
| 12/06/2023 | IN | TI/35007690 | 31093920 | | REENA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-25,26 | 2,930.00 | 0.00 | 2,930.00 |
| 12/06/2023 | IN | SA2300087189 | 31095146 | | MALARKODI 27a. DENTCARE NOVA W/DIE-36 | 1,297.00 | 0.00 | 4,227.00 |
| 13/06/2023 | IN | TI/35008253 | 31095665 | | VIJAYSHANKAR DENTCARE NOVA FACING CERAMIC CROWN/BRIDGE (DIRECT DEL.)-21 | 1,297.00 | 0.00 | 5,524.00 |
| 20/06/2023 | IN | SA2300097424 | 31107843 | | KALPANA SIVAKUMAR 19a.M L S CROWN/BRIDGE-23 ,24 ,25 | 4,394.00 | 0.00 | 9,918.00 |
| 21/06/2023 | IN | SA2300098503 | 31108923 | | RAVI CHANDRAN 27a. DENTCARE NOVA FACING W/DIE-14 | 1,297.00 | 0.00 | 11,215.00 |
| 24/06/2023 | IN | SA2300102289 | 31113842 | | SUMUKAR 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-23 ,24 ,25 ,26 ,27 | 14,831.00 | 0.00 | 26,046.00 |

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|-------------|---------|--------------|----------|------------------------------|--|-----------|-----------|-----------|
| 29/06/2023 | IN | SA2300107885 | 31121120 | | ARULAPPAN 19a.M L S CROWN/BRIDGE-15 ,16 ,24 | 4,394.00 | 0.00 | 30,440.00 |
| 06/07/2023 | IN | SA2300115703 | 31132603 | | JATADHARAN 27a. DENTCARE NOVA FACING W/DIE-25 ,26 ,27 ,28 ,37 | 6,484.00 | 0.00 | 36,924.00 |
| 06/07/2023 | RC | | 16043420 | Fifo Bank Transfer | | 0.00 | 30,440.00 | 6,484.00 |
| 12/07/2023 | IN | TI/35022880 | 31142346 | | MANONMANI DENTCARE NOVA FACING CERAMIC CROWN/BRIDGE (DIRECT DEL.)-24 | 1,387.00 | 0.00 | 7,871.00 |
| 12/07/2023 | IN | TI/35023503 | 31142969 | | ARUL APPOO DENTCARE DMLS PFM CROWN/BRIDGE (METAL TRIAL)-35,36,37,38 | 3,646.00 | 0.00 | 11,517.00 |
| 16/07/2023 | IN | TI/35027169 | 31148618 | | SREEKANTH DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-45,46,47,48 | 11,827.00 | 0.00 | 23,344.00 |
| 17/07/2023 | IN | TI/35028231 | 31149678 | | ARUL APPOO DENTCARE DMLS PFM CROWN/BRIDGE (CERAMIC LAYERING)-35,36,37,38 | 2,625.00 | 0.00 | 25,969.00 |
| 28/07/2023 | IN | TI/35043774 | 31167784 | | ARULAPPAN DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-44,45,46 | 4,703.00 | 0.00 | 30,672.00 |
| 31/07/2023 | IN | TI/35047993 | 31172179 | | GITU SRINIVASAN DENTCARE MAGNA FULL METAL CROWN/BRIDGE UPTO 6 UNITS-36 | 714.00 | 0.00 | 31,386.00 |
| 01/08/2023 | IN | TI/35049110 | 31173369 | | RADHIKA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-46 | 1,568.00 | 0.00 | 32,954.00 |
| 02/08/2023 | IN | TI/35050886 | 31175220 | | SANA KAZEEM DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-25 | 1,568.00 | 0.00 | 34,522.00 |
| 04/08/2023 | RC | | 16058048 | Fifo Cash Amount Received | | 0.00 | 15,386.00 | 19,136.00 |
| 04/08/2023 | RC | | 16058047 | FIFO Cash Amount Received | | 0.00 | 15,000.00 | 4,136.00 |
| 04/08/2023 | RC | | 16058046 | FIFO Cash Amount Received | | 0.00 | 1,000.00 | 3,136.00 |
| 11/08/2023 | IN | TI/35064532 | 31189218 | | VINOTH DENTCARE ACRYLIC PLUS PD 4-6 TEETH (DIRECT DEL.)-46,47 , DENTCARE ACRYLIC PLUS PD 2-3 TEETH (DIRECT DEL.)-46,47 | 4,541.00 | 0.00 | 7,677.00 |
| 13/08/2023 | IN | TI/35068281 | 31192979 | | RAJENDRAN DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-45,46,47 | 4,703.00 | 0.00 | 12,380.00 |
| 13/08/2023 | IN | TI/35068250 | 31192948 | | SELVI DENTCARE NOVA FACING CERAMIC CROWN/BRIDGE (DIRECT DEL.)-16 | 1,388.00 | 0.00 | 13,768.00 |
| 22/08/2023 | IN | TI/35082415 | 31207094 | | SWAMINATHAN DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-14,15,16,17 | 6,271.00 | 0.00 | 20,039.00 |
| 26/08/2023 | IN | TI/35088550 | 31213268 | | GOMATHI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-35,36,37 | 4,703.00 | 0.00 | 24,742.00 |
| 31/08/2023 | IN | TI/35093475 | 31218261 | | A SHANTHI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-35,36,37 | 4,703.00 | 0.00 | 29,445.00 |
| 02/09/2023 | IN | TI/35096907 | 31221695 | | ALLOSIYUS DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-16 | 1,568.00 | 0.00 | 31,013.00 |

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|-------------|---------|-------------|----------|------------------------------|--|----------|-----------|-----------|
| 02/09/2023 | IN | TI/35097626 | 31222413 | | SRIKANTH DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-43,44,45 | 6,287.00 | 0.00 | 37,300.00 |
| 02/09/2023 | IN | TI/35097523 | 31222310 | | MANONMANI DENTCARE NOVA FACING CERAMIC CROWN/BRIDGE (DIRECT DEL.)-32,33 , DENTCARE NOVA FULL METAL REST-32,33 | 3,423.00 | 0.00 | 40,723.00 |
| 04/09/2023 | RC | | 16071167 | fifo Cash Amount Received | | 0.00 | 15,000.00 | 25,723.00 |
| 04/09/2023 | RC | | 16071168 | fifo Cash Amount Received | | 0.00 | 14,445.00 | 11,278.00 |
| 11/09/2023 | IN | TI/35109706 | 31234557 | | VENKATESH DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-24,25,26 | 4,703.00 | 0.00 | 15,981.00 |
| 13/09/2023 | IN | TI/35112928 | 31237782 | | SYED SULAIMAN DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-26 | 1,568.00 | 0.00 | 17,549.00 |
| 14/09/2023 | IN | TI/35114295 | 31239153 | | MURUGADAS DENTCARE ACRYLIC PLUS PD 7-10 TEETH (TEETH SETTING)-41,42,45,46,31,32,35,36 , DENTCARE ACRYLIC PLUS PD 4-6 TEETH (TEETH SETTING)-41,42,45,46,31,32,35,36 | 3,749.00 | 0.00 | 21,298.00 |
| 14/09/2023 | IN | TI/35114859 | 31239716 | | RAMAN DENTCARE ACRYLIC LIGHT CURE DENTURE BASE WITH BITE BLOCK 6-10 TEETH-11,12,16,21,22,25,26,27 | 278.00 | 0.00 | 21,576.00 |
| 19/09/2023 | IN | TI/35121611 | 31246477 | | GITU SRINIVASAN DENTCARE NOVA FULL METAL CROWN/BRIDGE-47 | 730.00 | 0.00 | 22,306.00 |
| 22/09/2023 | IN | TI/35126699 | 31251563 | | RAMAN DENTCARE ACRYLIC PLUS PD 7-10 TEETH (DIRECT DEL.)-11,12,16,21,22,25,26,27 | 3,675.00 | 0.00 | 25,981.00 |
| 30/09/2023 | IN | TI/35137858 | 31262753 | | NELLAIYAPPAN DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-11,21,35,36,37 | 7,838.00 | 0.00 | 33,819.00 |
| 06/10/2023 | RC | | 16087435 | fifo Cash Amount Received | | 0.00 | 20,000.00 | 13,819.00 |
| 06/10/2023 | RC | | 16087436 | fifo Cash Amount Received | | 0.00 | 13,819.00 | 0.00 |
| 10/10/2023 | IN | TI/35151646 | 31276545 | | SHANMUGA SUNDARAM DENTCARE ACRYLIC LIGHT CURE DENTURE BASE WITH BITE BLOCK PER JAW-11,12,13,14,15,16,17,21,22,23 ,24,25,26,27,41,42,43,44,45,46,47, 31,32,33,34,35,36,37 | 846.00 | 0.00 | 846.00 |
| 10/10/2023 | IN | TI/35151990 | 31276887 | | RANGANATHAN DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-13,14,15,16,17 | 7,838.00 | 0.00 | 8,684.00 |
| 11/10/2023 | IN | TI/35153783 | 31278686 | | MURUGADAS DENTCARE ACRYLIC PLUS PD 7-10 TEETH (ACRYLISING)-13,15,16,26,27 , DENTCARE ACRYLIC PLUS PD 4-6 TEETH (ACRYLISING)-13,15,16,26,27 | 2,499.00 | 0.00 | 11,183.00 |

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|-------------|---------|-------------|----------|-----------------------|---|----------|-----------|-----------|
| 14/10/2023 | IN | TI/35158133 | 31283039 | | KUNASEKARAN DENTCARE ACRYLIC PLUS PD 7-10 TEETH (TEETH SETTING)-41,42,43,45,46,31,32,36, 37 , DENTCARE ACRYLIC PLUS PD 4-6 TEETH (TEETH SETTING)-41,42,43,45,46,31,32,36, 37 | 3,749.00 | 0.00 | 14,932.00 |
| 16/10/2023 | IN | TI/35159850 | 31284754 | | SHANMUGA SUNDARAM DENTCARE ACRYLIC PLUS UPPER & LOWER CD (TEETH SETTING)-11,12,13,14,15,16,17,21, 22,23,24,25,26,27,41,42,43,44,45,4 6,47,31,32,33,34,35,36,37 | 2,095.00 | 0.00 | 17,027.00 |
| 17/10/2023 | IN | TI/35161627 | 31286532 | | PREETHA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-14 | 1,568.00 | 0.00 | 18,595.00 |
| 17/10/2023 | IN | TI/35162793 | 31287696 | | RANGANATHAN DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-22,24,25,26,27 | 7,838.00 | 0.00 | 26,433.00 |
| 27/10/2023 | IN | TI/35176072 | 31300978 | | KUNASEKARAN DENTCARE ACRYLIC PLUS PD 7-10 TEETH (ACRYLISING)-11,12,21,22,23,26 , DENTCARE ACRYLIC PLUS PD 4-6 TEETH (ACRYLISING)-11,12,21,22,23,26 | 2,499.00 | 0.00 | 28,932.00 |
| 27/10/2023 | IN | TI/35175264 | 31300174 | | KAVIN DENTCARE NOVA FULL METAL CROWN/BRIDGE-26 | 730.00 | 0.00 | 29,662.00 |
| 31/10/2023 | IN | TI/35179662 | 31304568 | | RANGANATHAN DENTCARE FLEX SEMI-RIGID PD 4-6 TEETH (TEETH SETTING)-45,46,34,35,36 | 2,095.00 | 0.00 | 31,757.00 |
| 03/11/2023 | IN | TI/35185487 | 31310392 | | RANGANATHAN DENTCARE ACRYLIC LIGHT CURE DENTURE BASE WITH BITE BLOCK UPTO 5 TEETH-45,46,34,35,36 | 206.00 | 0.00 | 31,963.00 |
| 04/11/2023 | IN | TI/35186507 | 31311412 | | D RAMESH DENTCARE FLEX SEMI-RIGID PD 2-3 TEETH (DIRECT DEL.)-11,12,21 | 3,925.00 | 0.00 | 35,888.00 |
| 07/11/2023 | RC | | 16102213 | fifo Bank Transfer | | 0.00 | 31,757.00 | 4,131.00 |
| 07/11/2023 | IN | TI/35190106 | 31315013 | | MAHESAWAR DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-26,27 | 3,135.00 | 0.00 | 7,266.00 |
| 07/11/2023 | IN | TI/35189707 | 31314618 | | VIJAYA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-13,14,15,16,17 | 7,838.00 | 0.00 | 15,104.00 |
| 18/11/2023 | IN | TI/35205274 | 31330295 | | SURENDRA MOHAN DENTCARE ZIRCONIA CLASSIC MONOLITHIC CROWN/BRIDGE UPTO 6 UNITS-26 | 3,846.00 | 0.00 | 18,950.00 |
| 20/11/2023 | IN | TI/35207343 | 31332361 | | JYOTHI MOHAN DENTCARE ACRYLIC LIGHT CURE DENTURE BASE WITH BITE BLOCK ABOVE 10 TEETH-41,43,44,45,46,47,31,32,34, 35,36,37 | 423.00 | 0.00 | 19,373.00 |
| 20/11/2023 | IN | TI/35206966 | 31331985 | | RANGANATHAN DENTCARE FLEX SEMI-RIGID PD 4-6 TEETH (ACRYLISING)-45,46,34,35,36 | 3,143.00 | 0.00 | 22,516.00 |
| 23/11/2023 | IN | TI/35211522 | 31336543 | | VIJAYA DENTCARE NOVA FULL METAL CROWN/BRIDGE-27 | 730.00 | 0.00 | 23,246.00 |

| Trans. Date | DocType | Trans. No | DocNo | Remarks | Patient Name / WorkType | Debit | Credit | Balance |
|-------------|---------|----------------|----------|---|---|-----------|-----------|-----------|
| 24/11/2023 | IN | TI/35213182 | 31338202 | | JYOTHI MOHAN DENTCARE FLEX SEMI-RIGID CD PER JAW (TEETH SETTING)-41,43,44,45,46,31,32,34, 35,36 | 3,145.00 | 0.00 | 26,391.00 |
| 29/11/2023 | IN | TI/35220389 | 31345418 | | JYOTHI MOHAN DENTCARE FLEX SEMI-RIGID CD PER JAW (ACRYLISING)-41,43,44,45,46,31,3 2,34,35,36 | 2,513.00 | 0.00 | 28,904.00 |
| 29/11/2023 | IN | TI/35220234 | 31345263 | | SHANMUGA SUNDARAM DENTCARE ACRYLIC PLUS UPPER & LOWER CD (ACRYLISING)-11,12,13,14,15,16,1 7,21,22,23,24,25,26,27,41,42,43,44 ,45,46,47,31,32,33,34,35,36,37 | 2,473.00 | 0.00 | 31,377.00 |
| 02/12/2023 | IN | TI/35224922 | 31349961 | | SAMPATH DENTCARE NOVA FULL METAL CROWN/BRIDGE-37 | 730.00 | 0.00 | 32,107.00 |
| 14/12/2023 | RC | | 16118930 | fifo Bank Transfer | | 0.00 | 31,377.00 | 730.00 |
| 16/12/2023 | IN | TI/35243761 | 31368810 | | SURESH DENTCARE NOVA FULL METAL CROWN/BRIDGE-46,37 | 1,460.00 | 0.00 | 2,190.00 |
| 26/12/2023 | IN | TI/35258080 | 31383106 | | ANISHA DENTCARE ACRYLIC PLUS PD 2-3 TEETH (DIRECT DEL.)-41,31 | 1,969.00 | 0.00 | 4,159.00 |
| 07/01/2024 | IN | TI/35275630 | 31400341 | | RAMACHADRAN V DENTCARE DMLS PFM CROWN/BRIDGE (METAL TRIAL)-41,42,43,44,45,46,47,31,32, 33,34,35,36 | 11,848.00 | 0.00 | 16,007.00 |
| 12/01/2024 | IN | TI/35283709 | 31408099 | | RAMACHADRAN V DENTCARE DMLS GINGIVAL CERAMIC SMALL GINGIVA (ARTIFICIAL)-41,42,43,44,45,46,47, 31,32,33,34,35,36 , DENTCARE DMLS PFM CROWN/BRIDGE (CERAMIC LAYERING)-41,42,43,44,45,46,47,3 1,32,33,34,35,36 | 10,194.00 | 0.00 | 26,201.00 |
| 22/01/2024 | RC | | 16135950 | fifo Bank Transfer | | 0.00 | 4,159.00 | 22,042.00 |
| 19/02/2024 | RC | | 16148514 | vrchandran1954@okaxis-441699245292 Bank Transfer | | 0.00 | 22,042.00 | 0.00 |
| 24/02/2024 | IN | TI/35347006 | 31473068 | | PRIYA DENTCARE DMLS FACING CERAMIC CROWN/BRIDGE (DIRECT DEL.)-21 | 1,568.00 | 0.00 | 1,568.00 |
| 05/03/2024 | RC | | 16157011 | FIFO Bank Transfer | | 0.00 | 1,568.00 | 0.00 |
| 06/03/2024 | IN | TI/35364044 | 31490111 | | SAKETHRAMAN DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-37 | 1,568.00 | 0.00 | 1,568.00 |
| 25/03/2024 | IN | TI/35391923 | 31518025 | | NALINI S DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-17,24 | 3,135.00 | 0.00 | 4,703.00 |
| 04/04/2024 | IN | TIKER/45005637 | 41005604 | | VELMURUGAN DENTCARE ACRYLIC PLUS PD 4-6 TEETH (DIRECT DEL.)-41,42,31,32 | 2,573.00 | 0.00 | 7,276.00 |
| 17/04/2024 | RC | | 26011713 | Bank Transfer | | 0.00 | 4,703.00 | 2,573.00 |
| 23/04/2024 | IN | TIKER/45034135 | 41033934 | | ARUL RAJ DENTCARE NOVA FULL METAL CROWN/BRIDGE-35,36,37 | 2,189.00 | 0.00 | 4,762.00 |
| 23/04/2024 | IN | TIKER/45034051 | 41033850 | | TIRUMALAI DENTCARE NOVA FULL METAL CROWN/BRIDGE-16 | 730.00 | 0.00 | 5,492.00 |

| Trans. Date | DocType | Trans. No | DocNo | Remarks | Patient Name / WorkType | Debit | Credit | Balance |
|-------------|---------|----------------|----------|---------------|---|-----------|-----------|-----------|
| 30/04/2024 | IN | TIKER/45044556 | 41044303 | | GOPALAN DENTCARE DMLS PFM CROWN/BRIDGE (METAL TRIAL)-11,12,13,14,15,16,17,21,22, 23,24,25,26,27 | 12,760.00 | 0.00 | 18,252.00 |
| 02/05/2024 | RC | | 26018012 | Bank Transfer | | 0.00 | 18,252.00 | 0.00 |
| 04/05/2024 | IN | TIKER/45051852 | 41051565 | | GOPALAN DENTCARE DMLS PFM CROWN/BRIDGE (CERAMIC LAYERING)-11,12,13,14,15,16,17,2 1,22 | 5,906.00 | 0.00 | 5,906.00 |
| 14/05/2024 | IN | TIKER/45066650 | 41067546 | | GOPALAN DENTCARE DMLS PFM CROWN/BRIDGE (CERAMIC LAYERING)-23,24,25,26,27 | 3,281.00 | 0.00 | 9,187.00 |
| 17/05/2024 | IN | TIKER/45072368 | 41073203 | | MRS TRIVEDI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-26 | 1,568.00 | 0.00 | 10,755.00 |
| 04/06/2024 | IN | TIKER/45098369 | 41100035 | | ANU DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-36 | 1,568.00 | 0.00 | 12,323.00 |
| 04/06/2024 | RC | | 26031316 | Bank Transfer | | 0.00 | 10,755.00 | 1,568.00 |
| 05/06/2024 | IN | TIKER/45101723 | 41103348 | | BALU DENTCARE ACRYLIC PLUS PD 2-3 TEETH (DIRECT DEL.)-15,16 | 1,969.00 | 0.00 | 3,537.00 |
| 10/06/2024 | IN | TIKER/45107154 | 41108736 | | SHAHIN DENTCARE ACRYLIC LIGHT CURE DENTURE BASE WITH BITE BLOCK ABOVE 10 TEETH-11,12,13,14,15,17,21,22,23, 24,27 | 423.00 | 0.00 | 3,960.00 |
| 14/06/2024 | IN | TIKER/45115443 | 41116913 | | YAMUNA RAMAMOORTHY DENTCARE DMLS FULL METAL CROWN/BRIDGE-16 | 1,024.00 | 0.00 | 4,984.00 |
| 24/06/2024 | IN | TIKER/45129319 | 41131154 | | INDIRA DENTCARE ACRYLIC LIGHT CURE DENTURE BASE WITH BITE BLOCK PER JAW-11,12,13,14,15,16,17,21,22,23 ,24,25,26,27,41,42,43,44,45,46,47, 31,32,33,34,35,36,37 | 846.00 | 0.00 | 5,830.00 |
| 25/06/2024 | IN | TIKER/45131012 | 41132836 | | RENUKA DENTCARE NOVA FULL METAL CROWN/BRIDGE-46,36 | 1,460.00 | 0.00 | 7,290.00 |
| 03/07/2024 | RC | | 26046548 | Bank Transfer | | 0.00 | 7,290.00 | 0.00 |
| 04/07/2024 | IN | TIKER/45147047 | 41148627 | | ANBU DENTCARE NOVA FULL METAL CROWN/BRIDGE-46 | 730.00 | 0.00 | 730.00 |
| 08/07/2024 | IN | TIKER/45152042 | 41153613 | | INDIRA DENTCARE ACRYLIC IMPACT UPPER & LOWER CD (TEETH SETTING)-11,12,13,14,15,16,17,21, 22,23,24,25,26,27,41,42,43,44,45,4 6,47,31,32,33,34,35,36,37 | 2,095.00 | 0.00 | 2,825.00 |
| 13/07/2024 | IN | TIKER/45161891 | 41163449 | | INDIRA DENTCARE ACRYLIC IMPACT UPPER & LOWER CD (ACRYLISING)-11,12,13,14,15,16,1 7,21,22,23,24,25,26,27,41,42,43,44 ,45,46,47,31,32,33,34,35,36,37 | 3,326.00 | 0.00 | 6,151.00 |
| 13/07/2024 | IN | TIKER/45161701 | 41163259 | | BHUVANESHWARI DENTCARE NOVA FULL METAL CROWN/BRIDGE-16,17 | 1,460.00 | 0.00 | 7,611.00 |
| 26/07/2024 | IN | TIKER/45182704 | 41185667 | | PRABHA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-36 | 1,568.00 | 0.00 | 9,179.00 |

| Trans. Date | DocType | Trans. No | DocNo | Remarks | Patient Name / WorkType | Debit | Credit | Balance |
|-------------|---------|----------------|----------|--|--|----------|-----------|-----------|
| 29/07/2024 | IN | TIKER/45187109 | 41190061 | | SHAHIN DENTCARE FLEX SEMI-RIGID PD 7-10 TEETH (TEETH SETTING)-11,12,13,14,21,22,23,27 | 2,615.00 | 0.00 | 11,794.00 |
| 04/08/2024 | RC | | 26061059 | 9841822112@icici-421757228951 Bank Transfer | | 0.00 | 11,794.00 | 0.00 |
| 21/08/2024 | IN | TIKER/45225101 | 41229245 | | MOHAN DENTCARE ACRYLIC LIGHT CURE SPECIAL TRAY PER JAW-21,31 | 775.00 | 0.00 | 775.00 |
| 22/08/2024 | IN | TIKER/45227670 | 41231812 | | CHANDRASEKAR DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-36,37 | 3,135.00 | 0.00 | 3,910.00 |
| 24/08/2024 | IN | TIKER/45230729 | 41234864 | | MOHAN DENTCARE ACRYLIC LIGHT CURE DENTURE BASE WITH BITE BLOCK PER JAW-11,12,13,14,15,16,17,21,22,23 ,24,25,26,27,41,42,43,44,45,46,47, 31,32,33,34,35,36,37 | 846.00 | 0.00 | 4,756.00 |
| 25/08/2024 | IN | TIKER/45232671 | 41236804 | | ISHWARYA DENTCARE DMLS FULL METAL CROWN/BRIDGE-16,27 | 2,048.00 | 0.00 | 6,804.00 |
| 02/09/2024 | IN | TIKER/45244057 | 41248817 | | MOHAN DENTCARE ACRYLIC PLUS UPPER & LOWER CD (TEETH SETTING)-11,12,13,14,15,16,17,21, 22,23,24,25,26,27,41,42,43,44,45,4 6,47,31,32,33,34,35,36,37 | 2,095.00 | 0.00 | 8,899.00 |
| 06/09/2024 | IN | TIKER/45251307 | 41256057 | | MOHAN DENTCARE ACRYLIC PLUS UPPER & LOWER CD (ACRYLISING)-11,12,13,14,15,16,1 7,21,22,23,24,25,26,27,41,42,43,44 ,45,46,47,31,32,33,34,35,36,37 | 2,473.00 | 0.00 | 11,372.00 |
| 07/09/2024 | IN | TIKER/45253763 | 41258508 | | ISHWARYA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-35,36,37 | 4,703.00 | 0.00 | 16,075.00 |
| 12/09/2024 | IN | TIKER/45259843 | 41264579 | | RAHIM DENTCARE ACRYLIC PLUS PD SINGLE TOOTH (DIRECT DEL.)-21 | 1,247.00 | 0.00 | 17,322.00 |
| 13/09/2024 | IN | TIKER/45261421 | 41266750 | | RADHIKA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-37 | 1,568.00 | 0.00 | 18,890.00 |
| 13/09/2024 | RC | | 26081809 | 9841822112@icici-425741260331 Bank Transfer | | 0.00 | 6,804.00 | 12,086.00 |
| 24/09/2024 | IN | TIKER/45278109 | 41283715 | | KARPAKAM DENTCARE ACRYLIC LIGHT CURE DENTURE BASE WITH BITE BLOCK 6-10 TEETH-11,12,16,21,22,25,26,27 | 278.00 | 0.00 | 12,364.00 |
| 02/10/2024 | RC | | 26090597 | 9841822112@icici-427626152470 Bank Transfer | | 0.00 | 12,364.00 | 0.00 |
| 04/10/2024 | IN | TIKER/45294157 | 41300728 | | KARPAKAM DENTCARE ACRYLIC PLUS PD 7-10 TEETH (TEETH SETTING)-11,12,16,21,22,25,26,27 | 2,205.00 | 0.00 | 2,205.00 |
| 07/10/2024 | IN | TIKER/45297424 | 41304252 | | CHITRA DENTCARE DMLS FULL METAL CROWN/BRIDGE-36 | 1,024.00 | 0.00 | 3,229.00 |
| 10/10/2024 | IN | TIKER/45304379 | 41311245 | | KARPAKAM DENTCARE ACRYLIC PLUS PD 7-10 TEETH (ACRYLISING)-11,12,16,21,22,25,2 6,27 | 1,470.00 | 0.00 | 4,699.00 |
| 21/10/2024 | IN | TIKER/45319316 | 41326751 | | SHAHIN DENTCARE FLEX SEMI-RIGID PD 7-10 TEETH (ACRYLISING)-11,12,13,14,21,22,2 3,27 | 3,922.00 | 0.00 | 8,621.00 |

| Trans. Date | DocType | Trans. No | DocNo | Remarks | Patient Name / WorkType | Debit | Credit | Balance |
|-------------|---------|----------------|----------|---------|---|-------------------|-----------------------|-----------|
| 21/10/2024 | IN | TIKER/45319401 | 41326836 | | PREMA SWAMINATHAN DENTCARE DMLS FULL METAL CROWN/BRIDGE-26,27 | 2,184.00 | 0.00 | 10,805.00 |
| 26/10/2024 | IN | TIKER/45327243 | 41335034 | | PREMA DENTCARE FLEX SEMI-RIGID PD SINGLE TOOTH (DIRECT DEL.)-36 | 2,612.00 | 0.00 | 13,417.00 |
| | | | | | | 463,186.00 | 449,769.00 | |
| | | | | | | | *Period Closing Bal.: | 13,417.00 |