



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/01/2019 To Date : 05/09/2024
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	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	10,805.00
16/01/2023	IN	SA2200400047	1400517		SARAVANAN 29 DENTCARE NOVA FULL METAL W/O DIE-37	525.00	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	SA2300037676	31037646		ASAN 19a.M L S CROWN/BRIDGE-46	1,465.00	0.00	3,928.00
02/05/2023	IN	SA2300038534	31038503		VIJAYA 19a.M L S CROWN/BRIDGE-44 ,45 ,46 ,47	5,859.00	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	RC		16043420	Fifo Bank Transfer		0.00	30,440.00	0.00
06/07/2023	IN	SA2300115703	31132603		JATADHARAN 27a. DENTCARE NOVA FACING W/DIE-25 ,26 ,27 ,28 ,37	6,484.00	0.00	6,484.00
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	10,130.00
12/07/2023	IN	TI/35022880	31142346		MANONMANI DENTCARE NOVA FACING CERAMIC CROWN/BRIDGE (DIRECT DEL.)-24	1,387.00	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/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	34,436.00
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	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/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	17,827.00
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	21,576.00
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		16087436	fifo Cash Amount Received		0.00	13,819.00	20,000.00
06/10/2023	RC		16087435	fifo Cash Amount Received		0.00	20,000.00	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/35162793	31287696		RANGANATHAN DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-22,24,25,26,27	7,838.00	0.00	24,865.00
17/10/2023	IN	TI/35161627	31286532		PREETHA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-14	1,568.00	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	IN	TI/35189707	31314618		VIJAYA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-13,14,15,16,17	7,838.00	0.00	43,726.00
07/11/2023	RC		16102213	fifo Bank Transfer		0.00	31,757.00	11,969.00
07/11/2023	IN	TI/35190106	31315013		MAHESAWAR DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-26,27	3,135.00	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/35206966	31331985		RANGANATHAN DENTCARE FLEX SEMI-RIGID PD 4-6 TEETH (ACRYLISING)-45,46,34,35,36	3,143.00	0.00	22,093.00
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	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

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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
						439,500.00	430,601.00	
							*Period Closing Bal.:	8,899.00