



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/04/2023 To Date : 31/03/2024
CHN000798 - KAMALA KANNAN R

							*Period Opening Bal.:	3,493.00
Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
05/04/2023	IN	SA2300005628	31005608		DR SANTHOSH 27a. DENTCARE NOVA W/DIE-36 ,46	2,594.00	0.00	6,087.00
05/04/2023	IN	SA2300005710	31005688		SELVARANI 27a. DENTCARE NOVA W/DIE-26 ,27 ,28	3,890.00	0.00	9,977.00
10/04/2023	RC		16020708	Bank Transfer		0.00	15,000.00	-5,023.00
11/04/2023	RC		16003909	Cash Amount Received		0.00	3,510.00	-8,533.00
11/04/2023	RC		16003910	Cash Amount Received		0.00	3,890.00	-12,423.00
12/04/2023	IN	SA2300013753	31013738		RAJENDRAN 265a. DENTCARE FLEX SEMI RIGID-MONOMER FREE 4-6 TEETH SETTING (LOWER)-36 ,37 ,46 ,47	2,095.00	0.00	-10,328.00
17/04/2023	IN	SA2300019385	31019364		DR VIVEK 266a. DENTCARE FLEX SEMI RIGID-MONOMER FREE 7-10 TEETH TEETH SETTING (UPPER)-11 ,13 ,14 ,15 ,16 ,21 ,22 ,23 ,24	2,615.00	0.00	-7,713.00
17/04/2023	IN	SA2300020123	31020098		DR NAVEEN 266c. DENTCARE FLEX SEMI RIGID-MONOMER FREE 7-10 TEETH DIRECT DELIVERY (LOWER)-31 ,41 ,42 ,43 ,45 ,46 ,47 , 265a. DENTCARE FLEX SEMI RIGID-MONOMER FREE 4-6 TEETH TEETH SETTING (UPPER)-22 ,23 ,24 ,25 ,26 ,27	7,187.00	0.00	-526.00
18/04/2023	IN	SA2300021862	31021841		DR.RAJU KUMAR RS5000 - ADIN RP ENGAGING PLASTIC CYLINDER CASTING ABUTMENT-25 , 125a IMPLANT DENTCARE NOVA CROWN/BRIDGE DIRECT DELIVERY-25	3,497.00	0.00	2,971.00
18/04/2023	IN	SA2300021983	31021961		RAJENDRAN 265b. DENTCARE FLEX SEMI RIGID-MONOMER FREE 4-6 TEETH ACRYLISING (LOWER)-36 ,37 ,46 ,47	2,095.00	0.00	5,066.00
18/04/2023	IN	SA2300022067	31022044		DR SURESH ABUTMENT MILLING PER UNIT-46	1,050.00	0.00	6,116.00
20/04/2023	IN	SA2300024388	31024379		DR VIVEK 266b. DENTCARE FLEX SEMI RIGID-MONOMER FREE 7-10 TEETH ACRYLISING (UPPER)-11 ,13 ,14 ,15 ,16 ,21 ,22 ,23 ,24	2,615.00	0.00	8,731.00
21/04/2023	IN	SA2300025433	31025420		DR NAVEEN 265b. DENTCARE FLEX SEMI RIGID-MONOMER FREE 4-6 TEETH ACRYLISING (UPPER)-22 ,23 ,24 ,25 ,26 ,27	2,095.00	0.00	10,826.00

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10/05/2023	IN	SA2300047327	31047296		BALASUBRAMANIAM 264a. DENTCARE FLEX SEMI RIGID-MONOMER FREE 2-3 TEETH SETTING (UPPER)-14 ,15 ,16 , 265a. DENTCARE FLEX SEMI RIGID-MONOMER FREE 4-6 TEETH SETTING (LOWER)-34 ,35 ,36 ,37 ,41	3,665.00	0.00	14,491.00
14/05/2023	RC		16021428	Bank Transfer		0.00	27,000.00	-12,509.00
15/05/2023	IN	SA2300053494	31053469		RAVI KUMAR 27a. DENTCARE NOVA W/DIE-46	1,297.00	0.00	-11,212.00
15/05/2023	IN	SA2300053628	31053601		BALASUBRAMANIAM 265b. DENTCARE FLEX SEMI RIGID-MONOMER FREE 4-6 TEETH ACRYLISING (LOWER)-34 ,35 ,36 ,37 ,41 , 264b. DENTCARE FLEX SEMI RIGID-MONOMER FREE 2-3 TEETH ACRYLISING(UPPER)-14 ,15 ,16	3,665.00	0.00	-7,547.00
15/05/2023	IN	SA2300053807	31053775		DR VIVEK 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-11 ,12 ,21 ,22	11,865.00	0.00	4,318.00
17/05/2023	IN	SA2300056597	31056576		DR SUDHAKAR 61 PMMA(CAD/CAM PROVISIONAL TEMP)-11 ,12 ,21 ,22	1,848.00	0.00	6,166.00
18/05/2023	RC		16021429	Bank Transfer		0.00	35,000.00	-28,834.00
18/05/2023	IN	SA2300057926	31057901		KAVERY HOSPITAL 266c. DENTCARE FLEX SEMI RIGID-MONOMER FREE 7-10 TEETH DIRECT DELIVERY (UPPER)-11 ,12 ,13 ,14 ,15 ,16 ,17	5,156.00	0.00	-23,678.00
20/05/2023	IN	SA2300060261	31060233		DR GANESH 29 DENTCARE NOVA FULL METAL W/DIE-27 , 27a. DENTCARE NOVA W/DIE-11 ,12 ,13 ,21 ,22 ,23 , 27a. DENTCARE NOVA FACING W/DIE-24 ,25 ,26	12,196.00	0.00	-11,482.00
27/05/2023	IN	TI/35002422	31070802		APOLLO DENTCARE FLEX SEMI-RIGID PD 4-6 TEETH (TEETH SETTING)-16,17,25,26	2,095.00	0.00	-9,387.00
27/05/2023	IN	TI/35002463	31070843		LAKSHMI NARAYANAN DENTCARE FLEX SEMI-RIGID PD 4-6 TEETH (TEETH SETTING)-15,16,17,27	2,095.00	0.00	-7,292.00
01/06/2023	IN	SA2300074397	31078026		SHIVANI 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-11 ,12 ,13 ,21 ,22 ,23 ,31 ,32 ,33 ,41 ,42 ,43	35,595.00	0.00	28,303.00
05/06/2023	IN	TI/35005205	31084762		APOLLO DENTCARE FLEX SEMI-RIGID PD 4-6 TEETH (ACRYLISING)-42,46,47 , DENTCARE FLEX SEMI-RIGID PD 2-3 TEETH (DIRECT DEL.)-42,46,47	5,234.00	0.00	33,537.00
06/06/2023	IN	SA2300080043	31085425		DR GANESH 27a. DENTCARE NOVA W/DIE-11 ,12 ,13 ,14 ,15 ,16 ,21 ,22 ,23	11,671.00	0.00	45,208.00
06/06/2023	IN	SA2300079986	31085368		UKL RS5000 - ADIN RP ENGAGING PLASTIC CYLINDER CASTING ABUTMENT-36 , 125a IMPLANT DENTCARE NOVA CROWN/BRIDGE DIRECT DELIVERY-36	3,497.00	0.00	48,705.00

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07/06/2023	IN	SA2300081390	31087272		KAMALA KANNAN 268c.DENTCARE FLEX SEMI RIGID-MONOMER FREE COMPLETE U&L DENTURE DIRECT DELIVERY-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	7,077.00	0.00	55,782.00
09/06/2023	IN	SA2300084425	31091162		SARAVANA KUMAR 27a. DENTCARE NOVA W/DIE-15	1,297.00	0.00	57,079.00
12/06/2023	IN	SA2300086390	31094353		KUMARAN 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-31 ,32 ,33 ,41 ,42 ,43	17,798.00	0.00	74,877.00
14/06/2023	IN	TI/35008851	31097766		THAVA PUDHALVI DENTCARE NOVA PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-47,36 , DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-47,36 , ADIN RP ENGAGING CASTABLE ABUTMENT RS5000 (STOCK IMPLANT COMPONENT) PER UNIT-47,36	8,290.00	0.00	83,167.00
19/06/2023	IN	TI/35009990	31105044		LAKSHMI NARAYANAN DENTCARE FLEX SEMI-RIGID PD 4-6 TEETH (ACRYLISING)-15,16,17,27	2,095.00	0.00	85,262.00
20/06/2023	IN	SA2300096750	31106887		DR SURESH 27a. DENTCARE NOVA W/DIE-46	1,297.00	0.00	86,559.00
20/06/2023	IN	TI/35010333	31107629		DR VIVEK DENTCARE FLEX SEMI-RIGID PD 2-3 TEETH (DIRECT DEL.)-24,25,26	3,140.00	0.00	89,699.00
21/06/2023	IN	SA2300099049	31109469		DR SUDHAKAR 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-11 ,12 ,21 ,22	11,865.00	0.00	101,564.00
21/06/2023	IN	TI/35010491	31109739		UKL DENTCARE FLEX SEMI-RIGID PD 2-3 TEETH (DIRECT DEL.)-45,46	3,140.00	0.00	104,704.00
26/06/2023	IN	TI/35012293	31117487		ASHA TEMPORARY/PROVISIONAL CAD/CAM MILLED PMMA CROWN/BRIDGE-11,12,13,21,22,23	2,772.00	0.00	107,476.00
26/06/2023	RC		16039426	Bank Transfer		0.00	40,000.00	67,476.00
01/07/2023	JE		1929401			0.00	48,000.00	19,476.00
03/07/2023	IN	SA2300112815	31127768		DINESH UKL 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-11 ,12	5,933.00	0.00	25,409.00
03/07/2023	IN	SA2300112928	31127880		DR.GANESH 27a. DENTCARE NOVA W/DIE-11	1,297.00	0.00	26,706.00
03/07/2023	IN	TI/35014960	31128109		ASHA DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11,12,13,21,22,23	17,798.00	0.00	44,504.00
05/07/2023	IN	SA2300114973	31131247		DR SUDHAKAR 27a. DENTCARE NOVA W/DIE-37	1,297.00	0.00	45,801.00
06/07/2023	IN	TI/35017183	31133823		DR. DHUKA RAM DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-12	1,387.00	0.00	47,188.00
08/07/2023	RC		16046575	Bank Transfer		0.00	27,000.00	20,188.00
14/07/2023	IN	TI/35025577	31146318		DR APPOLLO DENTCARE FLEX SEMI-RIGID PD 4-6 TEETH (DIRECT DEL.)-13,14,15,16,17	5,132.00	0.00	25,320.00

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16/07/2023	IN	TI/35026963	31148413		DR.VIVEK/SARAVANAN DENTCARE NOVA PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-46,36	4,832.00	0.00	30,152.00
17/07/2023	IN	SA2300121941	31150328		DR.SRINIVASAN DENTCARE NOVA PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-17	2,416.00	0.00	32,568.00
19/07/2023	IN	SA2300122424	31152048		RAVI KUMAR DENTCARE NOVA PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-37 ,46	4,832.00	0.00	37,400.00
21/07/2023	IN	TI/35033448	31156691		ATHIPATHI RAJ DENTCARE NOVA PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-16,26	4,832.00	0.00	42,232.00
27/07/2023	RC		16055351	Bank Transfer		0.00	24,000.00	18,232.00
02/08/2023	IN	TI/35051438	31175771		KUPPATHAL DENTCARE DMLS PFM CROWN/BRIDGE (METAL TRIAL)-11,12,13,14,15,16,21,22,23, 24,25,26,27,41,42,43,44,45,46,31,3 2,33,34,35,36	22,785.00	0.00	41,017.00
04/08/2023	IN	TI/35055067	31179513		VIVEK/ NASIMA DENTCARE NOVA PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-46,47 , ADIN RP NON ENGAGING CASTABLE ABUTMENT RS5020 (STOCK IMPLANT COMPONENT) PER UNIT-46,47	7,310.00	0.00	48,327.00
07/08/2023	IN	TI/35058757	31183318		DR. VIVEK / NASIMA DENTCARE NOVA PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-36 , ADIN RP ENGAGING CASTABLE ABUTMENT RS5000 (STOCK IMPLANT COMPONENT) PER UNIT-36	3,655.00	0.00	51,982.00
08/08/2023	IN	TI/35059291	31183884		MERRY BUJJI DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-15	3,145.00	0.00	55,127.00
09/08/2023	IN	TI/35061726	31186343		KUPPATHAL DENTCARE DMLS PFM CROWN/BRIDGE (CERAMIC LAYERING)-27 , DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-27	17,318.00	0.00	72,445.00
10/08/2023	IN	TI/35064248	31188888		DR SOWJANYA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-35,36,37	4,164.00	0.00	76,609.00
11/08/2023	IN	TI/35064644	31189330		ANTONY DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11	3,145.00	0.00	79,754.00
14/08/2023	IN	TI/35070151	31194827		GURUMOORTHY DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-46,47	4,192.00	0.00	83,946.00
16/08/2023	RC		16062701	Cash Amount Received		0.00	20,000.00	63,946.00
16/08/2023	RC		16062702	Cash Amount Received		0.00	20,000.00	43,946.00
16/08/2023	RC		16062709	Cash Amount Received		0.00	20,000.00	23,946.00
23/08/2023	IN	TI/35083741	31208431		DR VIVEK/SUNDARAMURTHI DENTCARE FLEX SEMI-RIGID PD 7-10 TEETH (DIRECT DEL.)-41,42,43,44,45,31,36,37	6,536.00	0.00	30,482.00

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28/08/2023	IN	TI/35090732	31215470		KADIRAVEL SUBRAMANYAM DENTCARE DMLS PFM CROWN/BRIDGE (METAL TRIAL)-11,12,13,21,22,23,41,42,43, 31,32,33 , DENTCARE DMLS FACING CERAMIC CROWN/BRIDGE (METAL TRIAL)-11,12,13,21,22,23,41,42,43, 31,32,33	25,519.00	0.00	56,001.00
02/09/2023	IN	TI/35097516	31222303		MURALIDHARAN DENTCARE NOVA PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-46,47	4,832.00	0.00	60,833.00
04/09/2023	IN	TI/35099002	31223828		KADIRAVEL SUBRAMANYAM DENTCARE DMLS PFM CROWN/BRIDGE (CERAMIC LAYERING)-11,12,13,21,22,23,41,4 2,43,31,32,33 , DENTCARE DMLS FACING CERAMIC CROWN/BRIDGE (CERAMIC LAYERING)-11,12,13,21,22,23,41,4 2,43,31,32,33	18,375.00	0.00	79,208.00
06/09/2023	RC		16072247	Cash Amount Received		0.00	20,000.00	59,208.00
06/09/2023	RC		16072248	Cash Amount Received		0.00	20,000.00	39,208.00
09/09/2023	IN	TI/35108035	31232879		DR MEERA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-11,12,13,21,22,23,41,42,43,3 1,32,33 , DENTCARE DMLS FACING CERAMIC CROWN/BRIDGE (DIRECT DEL.)-11,12,13,21,22,23,41,42,43,3 1,32,33	43,894.00	0.00	83,102.00
13/09/2023	IN	TI/35113598	31238451		DR MEERA SOFT NIGHT GUARD 1.5 mm (MOUTH GUARD)-11	693.00	0.00	83,795.00
13/09/2023	IN	TI/35113544	31238397		DR THAYAPPAN DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-13,23	6,290.00	0.00	90,085.00
14/09/2023	IN	TI/35114888	31239745		SKD BABU DENTCARE FLEX SEMI-RIGID PD 4-6 TEETH (DIRECT DEL.)-14,15,16,23,24,25	5,237.00	0.00	95,322.00
14/09/2023	IN	TI/35115098	31239954		SATHISH TEMPORARY/PROVISIONAL CAD/CAM MILLED PMMA CROWN/BRIDGE-11,21,22	1,455.00	0.00	96,777.00
15/09/2023	IN	TI/35115855	31240712		DR. SETHURAJAN TEMPORARY/PROVISIONAL CAD/CAM MILLED PMMA CROWN/BRIDGE-11,12,13,14,15,16 ,17,21,22,23,24,25,26,27	6,791.00	0.00	103,568.00
15/09/2023	IN	TI/35117248	31242101		KARTHIK DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11	3,145.00	0.00	106,713.00
16/09/2023	IN	TI/35118692	31243546		UKL DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11,21	6,290.00	0.00	113,003.00
19/09/2023	IN	TI/35122210	31247072		ARAVIND FULL ANATOMY WITH TOOTH COLORED WAX MOCK UP-11,12,21,22	1,247.00	0.00	114,250.00
20/09/2023	IN	TI/35124306	31249167		DENTCARE FLEX SEMI-RIGID PD 4-6 TEETH (DIRECT DEL.)-14,15,16,24,25,26	5,111.00	0.00	119,361.00

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21/09/2023	IN	TI/35125471	31250335		GOPI DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-46	1,388.00	0.00	120,749.00
29/09/2023	RC		16084945	Bank Transfer		0.00	16,001.00	104,748.00
29/09/2023	IN	TI/35137082	31261976		GOPINATH DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-46,36	2,776.00	0.00	107,524.00
30/09/2023	IN	TI/35138207	31263102		NADHIYA DENTCARE NOVA PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-47 , ADIN RP ENGAGING CASTABLE ABUTMENT RS5000 (STOCK IMPLANT COMPONENT) PER UNIT-47	3,655.00	0.00	111,179.00
30/09/2023	RC		16084460	Cash Amount Received		0.00	25,000.00	86,179.00
30/09/2023	RC		16084459	Cash Amount Received		0.00	25,000.00	61,179.00
30/09/2023	RC		16084458	Cash Amount Received		0.00	25,000.00	36,179.00
30/09/2023	RC		16084456	Cash Amount Received		0.00	25,000.00	11,179.00
05/10/2023	IN	TI/35144009	31268905		DR MEERA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-41,42,43,44,45,46,47,31,32,33,34,35,36,37	21,947.00	0.00	33,126.00
11/10/2023	IN	TI/35152962	31277866		DR VINOTH DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-41,42,31,32	5,552.00	0.00	38,678.00
11/10/2023	IN	TI/35153881	31278784		DR MEERA SOFT NIGHT GUARD 1.5 mm (MOUTH GUARD)-11	693.00	0.00	39,371.00
13/10/2023	IN	TI/35156781	31281684		DEEPIKA DENTCARE NOVA PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-14	2,416.00	0.00	41,787.00
14/10/2023	IN	TI/35158826	31283730		SHALINI DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-11	1,388.00	0.00	43,175.00
19/10/2023	IN	TI/35165080	31289991		AJITH DENTCARE NOVA PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-46	2,416.00	0.00	45,591.00
22/10/2023	IN	TI/35170578	31295473		DEVITHA DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-22	3,145.00	0.00	48,736.00
25/10/2023	IN	TI/35172613	31297515		DR NITHYA TEMPORARY/PROVISIONAL CAD/CAM MILLED PMMA CROWN/BRIDGE-11,12,13,21,22,23	2,911.00	0.00	51,647.00
26/10/2023	IN	TI/35174751	31299650		TWANGAI GANESIANATHAM DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-14,15,16,26	5,552.00	0.00	57,199.00
27/10/2023	IN	TI/35176113	31301019		VARADARAJAN DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-45	1,388.00	0.00	58,587.00
28/10/2023	IN	TI/35177677	31302576		DR. VIVEK DENTCARE FLEX SEMI-RIGID PD 4-6 TEETH (DIRECT DEL.)-14,15,16,17,25,26	5,237.00	0.00	63,824.00
30/10/2023	IN	TI/35178839	31303743		CAROLINE DENTCARE FLEX SEMI-RIGID PD REPAIR PER JAW-11,15,16,21,22,23,24,25,26,27	1,311.00	0.00	65,135.00

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31/10/2023	IN	TI/35180198	31305104		NITHYA TEMPORARY/PROVISIONAL CAD/CAM MILLED PMMA CROWN/BRIDGE-11,12,13,21,22,23	2,911.00	0.00	68,046.00
01/11/2023	IN	TI/35182207	31307111		DR. VIVEK DENTCARE FLEX SEMI-RIGID PD 4-6 TEETH (TEETH SETTING)-14,15,16,24,26,27,44,35, 36,37	4,190.00	0.00	72,236.00
03/11/2023	IN	TI/35185480	31310385		CHITHRA THEJA DENTCARE FLEX SEMI-RIGID PD 2-3 TEETH (DIRECT DEL.)-35,36	3,925.00	0.00	76,161.00
03/11/2023	IN	TI/35185185	31310092		DR SUJATHA DENTCARE FLEX SEMI-RIGID PD 4-6 TEETH (TEETH SETTING)-14,15,16,17,24	2,095.00	0.00	78,256.00
07/11/2023	RC		16102165	Fist 25,000 Cash Amount Received		0.00	25,000.00	53,256.00
07/11/2023	IN	TI/35190962	31315867		DR. VIVEK DENTCARE FLEX SEMI-RIGID PD 4-6 TEETH (ACRYLISING)-14,15,16,24,26,27,4 4,35,36,37	6,285.00	0.00	59,541.00
09/11/2023	IN	TI/35193657	31318568		DR SUJATHA DENTCARE FLEX SEMI-RIGID PD 4-6 TEETH (ACRYLISING)-14,15,16,17,24	3,143.00	0.00	62,684.00
10/11/2023	RC		16103508	Second Payment Entry Cash Amount Received		0.00	25,000.00	37,684.00
16/11/2023	RC		16106041	25000 Cash Cash Amount Received		0.00	25,000.00	12,684.00
18/11/2023	IN	TI/35206206	31331226		DR NITHYA IPS EMAX PRESS LAYERING CROWN-11,12,13,21,22,23	19,927.00	0.00	32,611.00
25/11/2023	IN	TI/35215505	31340525		SELVI BABU ADIN RP ENGAGING CASTABLE ABUTMENT RS5000 (STOCK IMPLANT COMPONENT) PER UNIT-26 , DENTCARE NOVA PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-26	3,655.00	0.00	36,266.00
28/11/2023	IN	TI/35218943	31343967		BALA DENTCARE ACRYLIC INJECT PRO PD 7-10 TEETH (TEETH SETTING)-43,44,45,46,47 , DENTCARE FLEX SEMI-RIGID PD 4-6 TEETH (TEETH SETTING)-43,44,45,46,47	5,020.00	0.00	41,286.00
01/12/2023	IN	TI/35223901	31348937		UKL DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11,21	6,290.00	0.00	47,576.00
02/12/2023	IN	TI/35224244	31349283		BALA DENTCARE ACRYLIC INJECT PRO PD 7-10 TEETH (ACRYLISING)-11,12,13,21,22,23,2 4,25,26,27 , DENTCARE FLEX SEMI-RIGID PD 4-6 TEETH (ACRYLISING)-11,12,13,21,22,23,2 4,25,26,27	5,440.00	0.00	53,016.00
07/12/2023	IN	TI/35231976	31357024		KRISHNA TEMPORARY/PROVISIONAL CAD/CAM MILLED PMMA CROWN/BRIDGE-11,12,13,21,22,23	2,911.00	0.00	55,927.00
11/12/2023	RC		16117128	Cash Amount Received		0.00	25,000.00	30,927.00
11/12/2023	RC		16117127	Cash Amount Received		0.00	25,000.00	5,927.00

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
15/12/2023	IN	TI/35242431	31367480		PRANAV L C RESIN IMPLANT BITE BLOCK UPTO 5 TEETH-24,44,45,46,36,37	206.00	0.00	6,133.00
15/12/2023	IN	TI/35242649	31367698		MR. GOPI DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-46	1,388.00	0.00	7,521.00
15/12/2023	IN	TI/35243259	31368308		UKL FRANCA DENTCARE DMLS PFM CROWN/BRIDGE (METAL TRIAL)-11,12,13,14,15,16,17,21,22, 23,24	10,025.00	0.00	17,546.00
18/12/2023	IN	TI/35246341	31371386		SUJATHA DENTCARE FLEX SEMI-RIGID PD 4-6 TEETH (DIRECT DEL.)-44,45,34,35	5,237.00	0.00	22,783.00
18/12/2023	IN	TI/35246973	31372016		SHWETHA/UKL IPS EMAX PRESS LAYERING CROWN-11,12,21,22	13,285.00	0.00	36,068.00
19/12/2023	IN	TI/35247295	31372339		UKL FRANCA DENTCARE DMLS PFM CROWN/BRIDGE (CERAMIC LAYERING)-11,12,13,14,15,16,17,2 1,22,23	6,563.00	0.00	42,631.00
20/12/2023	IN	TI/35248796	31373838		PRANAV ADIN RP ENGAGING CASTABLE ABUTMENT RS5000 (STOCK IMPLANT COMPONENT) PER UNIT-25,45,46,47,36,37 , ADIN RP NON ENGAGING CASTABLE ABUTMENT RS5020 (STOCK IMPLANT COMPONENT) PER UNIT-25,45,46,47,36,37 , DENTCARE NOVA PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-25,45,46,47,36,37	21,930.00	0.00	64,561.00
20/12/2023	IN	TI/35248934	31373976		MANOJ/ UKL DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11,21	6,290.00	0.00	70,851.00
20/12/2023	IN	TI/35249320	31374361		ADHILAXMI DENTCARE FLEX SEMI-RIGID PD 2-3 TEETH (TEETH SETTING)-12,13,14,15,16,17,24,25, 26,27 , DENTCARE FLEX SEMI-RIGID PD 7-10 TEETH (TEETH SETTING)-12,13,14,15,16,17,24,25, 26,27	4,184.00	0.00	75,035.00
20/12/2023	IN	TI/35249562	31374601		RAJESHWARI DENTCARE NOVA PFM CROWN/BRIDGE (METAL TRIAL)-25,26	1,464.00	0.00	76,499.00
22/12/2023	IN	TI/35252400	31377438		KRISHNAN DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11,12,13,21,22,23	18,869.00	0.00	95,368.00
23/12/2023	IN	TI/35254139	31379175		UKL FRANCA DENTCARE FLEX SEMI-RIGID PD 2-3 TEETH (DIRECT DEL.)-24,25,26	3,925.00	0.00	99,293.00
24/12/2023	IN	TI/35256833	31381862		MANOJ VKL DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-41,42,31	9,434.00	0.00	108,727.00
26/12/2023	IN	TI/35258176	31383202		ADHILAXMI DENTCARE FLEX SEMI-RIGID PD 2-3 TEETH (ACRYLISING)-35,36,37 , DENTCARE FLEX SEMI-RIGID PD 7-10 TEETH (ACRYLISING)-35,36,37	6,277.00	0.00	115,004.00
26/12/2023	RC		16123056	Cash Amount Received		0.00	20,000.00	95,004.00

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27/12/2023	IN	TI/35258529	31383557		RAJESHWARI DENTCARE NOVA PFM CROWN/BRIDGE (CERAMIC LAYERING)-25,26	1,313.00	0.00	96,317.00
27/12/2023	IN	TI/35258877	31383904		GANESH BABU DENTCARE DMLS PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-36	2,513.00	0.00	98,830.00
05/01/2024	IN	TI/35272629	31397421		THANDAVAN DENTCARE DMLS PFM CROWN/BRIDGE (METAL TRIAL)-11,12,13,14,15,16,21,22,23, 24,25,41,42,43,44,45,46,31,32,33,3 4,35,36	20,962.00	0.00	119,792.00
08/01/2024	IN	TI/35276064	31400754		RAVIKUMAR / DR VIVEK TEMPORARY/PROVISIONAL CAD/CAM MILLED PMMA CROWN/BRIDGE-11,12,13,14,15,16 ,21,22,23,24,25,41,42,43,44,45,31, 32,33,34,35,36	10,672.00	0.00	130,464.00
08/01/2024	IN	TI/35276034	31400724		SANTHANAM / DR. VIVEK DENTCARE FLEX SEMI-RIGID PD 4-6 TEETH (DIRECT DEL.)-44,45,46,34,35,36	5,237.00	0.00	135,701.00
09/01/2024	IN	TI/35277355	31402021		THANDAVAN DENTCARE DMLS PFM CROWN/BRIDGE (CERAMIC LAYERING)-11,12,13,14,15,16,21,2 2,23,24,25,41,42,43,44,45,46,31,32 ,33,34,35,36	15,094.00	0.00	150,795.00
11/01/2024	IN	TI/35282565	31407011		SELVAPPALAM / DR SURESHA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-26,27,34	4,164.00	0.00	154,959.00
12/01/2024	RC		16131715	9677211568@pz-401273077497 Bank Transfer		0.00	23,000.00	131,959.00
12/01/2024	IN	TI/35283907	31408280		LEFFONTH/DR VIVEK DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-21	3,145.00	0.00	135,104.00
13/01/2024	RC		16132314	premkumarpr2661@oksbi-401392764840 Bank Transfer		0.00	13,500.00	121,604.00
13/01/2024	IN	TI/35284873	31409203		RATHIKA/DR VIVEKANDAN DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11	3,145.00	0.00	124,749.00
13/01/2024	IN	TI/35284923	31409253		VISHAL SRINIVAS IPS EMAX PRESS LAYERING VENEER-11,21	6,642.00	0.00	131,391.00
13/01/2024	IN	TI/35286091	31410306		RAJARAM /DR VIVEK DENTCARE NOVA PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-36,37	4,832.00	0.00	136,223.00
17/01/2024	RC		16133635	scopedentist@okaxis-438346077724 Bank Transfer		0.00	3,145.00	133,078.00
17/01/2024	RC		16133636	scopedentist@okaxis-401725778094 Bank Transfer		0.00	3,145.00	129,933.00
18/01/2024	IN	TI/35290393	31416491		DR VIVEK DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11	3,145.00	0.00	133,078.00
19/01/2024	RC		16134834	scopedentist@okaxis-438554573922 Bank Transfer		0.00	6,145.00	126,933.00
22/01/2024	RC		16136132	Cash Amount Received		0.00	25,000.00	101,933.00
22/01/2024	RC		16135656	Cash Amount Received		0.00	25,000.00	76,933.00

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23/01/2024	IN	TI/35297270	31423368		SHERIN / DR VIVEK DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11,12,21,22,23	15,724.00	0.00	92,657.00
23/01/2024	RC		16136141	Cash Amount Received		0.00	25,000.00	67,657.00
23/01/2024	RC		16136140	Cash Amount Received		0.00	25,000.00	42,657.00
24/01/2024	RC		16136670	scopedentist@okaxis-402491659374 Bank Transfer		0.00	26,000.00	16,657.00
25/01/2024	IN	TI/35301086	31427176		MRS. NARAYANAN/DR.REKHA ADIN RP ENGAGING CASTABLE ABUTMENT RS5000 (STOCK IMPLANT COMPONENT) PER UNIT-37 , DENTCARE NOVA PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-37	3,655.00	0.00	20,312.00
25/01/2024	IN	TI/35301130	31427220		MR.SARAVANAN DENTCARE ZIRCONIA ULTRA PLUS PFZ IMPLANT CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-22	4,199.00	0.00	24,511.00
26/01/2024	RC		16137287	scopedentist@okaxis-439288437823 Bank Transfer		0.00	25,724.00	-1,213.00
27/01/2024	IN	TI/35303354	31429444		VENUGOPAL / DR ATHIPATHIRAJ DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-23,24,25,26	5,552.00	0.00	4,339.00
30/01/2024	RT		131009759	CD/1125/TI/35248796/21930/SAJINI MADAM/REDUCE 2 ABUTMENT CHARGE		0.00	21,930.00	-17,591.00
30/01/2024	IN	TI/35306964	31433052		DR BALA DENTCARE FLEX SEMI-RIGID PD 4-6 TEETH (TEETH SETTING)-41,42,43,44,46,47,31,32, 33,34 , DENTCARE FLEX SEMI-RIGID PD 7-10 TEETH (TEETH SETTING)-41,42,43,44,46,47,31,32, 33,34	4,709.00	0.00	-12,882.00
30/01/2024	IN	TI/35307448	31433536		PRANAV ADIN RP ENGAGING CASTABLE ABUTMENT RS5000 (STOCK IMPLANT COMPONENT) PER UNIT-25,45,46,47,36,37 , ADIN RP NON ENGAGING CASTABLE ABUTMENT RS5020 (STOCK IMPLANT COMPONENT) PER UNIT-25,45,46,47,36,37 , DENTCARE NOVA PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-25,45,46,47,36,37	19,452.00	0.00	6,570.00
31/01/2024	IN	TI/35308646	31434744		MANJU DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11	3,145.00	0.00	9,715.00
04/02/2024	IN	TI/35315792	31441885		RAM PRASAD DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11,21	6,290.00	0.00	16,005.00
07/02/2024	RC		16143565	scopedentist@okicici-403889973974 Bank Transfer		0.00	8,290.00	7,715.00
09/02/2024	IN	TI/35323515	31449607		DESIYA PRIYA / DR VIVEK DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-41,42,31,32	12,579.00	0.00	20,294.00
10/02/2024	RC		16145222	scopedentist@okaxis-404127072333 Bank Transfer		0.00	16,579.00	3,715.00

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12/02/2024	IN	TI/35326869	31452962		ABCD DENTCARE FLEX SEMI-RIGID PD 4-6 TEETH (DIRECT DEL.)-45,46,35,36	5,237.00	0.00	8,952.00
12/02/2024	IN	TI/35327147	31453240		XYZ. DENTCARE FLEX SEMI-RIGID PD 4-6 TEETH (DIRECT DEL.)-15,16,17,25,26,27	5,237.00	0.00	14,189.00
12/02/2024	IN	TI/35327625	31453717		DR BALA DENTCARE FLEX SEMI-RIGID PD 4-6 TEETH (ACRYLISING)-16,17,22,24,25,26 , DENTCARE FLEX SEMI-RIGID PD 7-10 TEETH (ACRYLISING)-16,17,22,24,25,26	7,064.00	0.00	21,253.00
19/02/2024	RC		16149291	Bank Transfer		0.00	7,500.00	13,753.00
24/02/2024	IN	TI/35346672	31472735		JAYSHREE DENTCARE FLEX SEMI-RIGID PD SINGLE TOOTH (DIRECT DEL.)-25	2,612.00	0.00	16,365.00
26/02/2024	IN	TI/35349386	31475448		RANGARAJAN ADIN RP ENGAGING CASTABLE ABUTMENT RS5000 (STOCK IMPLANT COMPONENT) PER UNIT-46 , DENTCARE NOVA PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-46	3,655.00	0.00	20,020.00
03/03/2024	RC		16155109	prabhuknep-2@okaxis-406311943702 Bank Transfer		0.00	20,000.00	20.00
06/03/2024	IN	TI/35363751	31489818		NITHYA REDDY DENTCARE FLEX SEMI-RIGID PD ABOVE 10 TEETH (DIRECT DEL.)-41,42,43,45,46,31,32,33,34,3 5,36	7,757.00	0.00	7,777.00
06/03/2024	IN	TI/35363799	31489866	teeth set by dr less 160	SUBRAMANI DENTCARE FLEX SEMI-RIGID PD 7-10 TEETH (DIRECT DEL.)-14,15,16,17,24,25,26,27	6,368.00	0.00	14,145.00
08/03/2024	IN	TI/35366527	31492604		DR SOWJANYA DENTCARE FLEX SEMI-RIGID PD 7-10 TEETH (DIRECT DEL.)-45,46,47,34,35,36,37	6,536.00	0.00	20,681.00
13/03/2024	RC		16160342	gayathri.krishnasamy@okicici-44394654265 9		0.00	18,000.00	2,681.00
15/03/2024	IN	TI/35378302	31504377		DR. VIVEKANANDAN DENTCARE FLEX SEMI-RIGID PD 4-6 TEETH (DIRECT DEL.)-43,44,45,46	5,237.00	0.00	7,918.00
21/03/2024	RC		16164789	scopedentist@okaxis-444761125173 Bank Transfer		0.00	7,000.00	918.00
23/03/2024	IN	TI/35390023	31516128		PUSHPA / DR. GANESH DENTCARE DMLS PFM CROWN/BRIDGE (METAL TRIAL)-11,12,13,14,15,16,21,22,23, 24,25,26	10,937.00	0.00	11,855.00
25/03/2024	RC		16166277	scopedentist@okaxis-408578197278 Bank Transfer		0.00	24,000.00	-12,145.00
27/03/2024	IN	TI/35395951	31522047		LALITHA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-35,36	2,776.00	0.00	-9,369.00
28/03/2024	IN	TI/35396801	31522897		PADMA L C RESIN IMPLANT BITE BLOCK UPTO 5 TEETH-45,46,47	206.00	0.00	-9,163.00

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28/03/2024	IN	TI/35397437	31523532		PUSHPA / DR. GANESH DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-41,42,43,44,45,46,31,32,33,3 4,35,36 , DENTCARE DMLS PFM CROWN/BRIDGE (CERAMIC LAYERING)-41,42,43,44,45,46,31,3 2,33,34,35,36	26,687.00	0.00	17,524.00
29/03/2024	IN	TI/35398216	31524311		SUKUMAR DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-26,36	2,776.00	0.00	20,300.00
30/03/2024	IN	TI/35400232	31526328		TAMIL SELVI TEMPORARY/PROVISIONAL HEAT CURE ACRYLIC IMPLANT CROWN/BRIDGE PER UNIT-26,41,42,43,44,45,46,47,31,3 2,33,34,35,36	10,672.00	0.00	30,972.00
31/03/2024	RC		16169293	scopedentist@okaxis-409111783573 Bank Transfer		0.00	22,000.00	8,972.00
						935,838.00	930,359.00	
						*Period Closing Bal.:		8,972.00