



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/01/2019 To Date : 01/11/2024
CHN000802 - ROSHAN RAYEN

							*Period Opening Bal.:	0.00
Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
16/02/2022	IN	SA2100351135	26806		PREMA JAYAPRAKASH 275a. VALPLAST FLEXIBLE-MONOMER FREE 4-6 TEETH SETTING(UPPER)	1,954.00	0.00	1,954.00
23/03/2022	IN	SA2100400528	39021		SUDHAKAR 36a.DENTCARE MAGNA W/DIE	1,232.00	0.00	3,186.00
27/03/2022	IN	SA2100407482	498		SWAPNA VIJAYAN 19b.M L S CROWN/BRIDGE METAL TRIAL FOR LAYERING	24,192.00	0.00	27,378.00
31/03/2022	JE		53991			0.00	516.00	26,862.00
01/04/2022	IN	SA2200001473	1001392		SWAPNA VIJAYAN 19c.M L S CROWN/BRIDGE CERAMIC LAYERING-11,12,13,14,15,16,21,22 ,23,24,25,26,27,31,32,33,34,35,36, 37,41,42,43,44,45,46,47	17,993.00	0.00	44,855.00
05/04/2022	IN	SA2200005621	1005236		GEETHA 19a.M L S CROWN/BRIDGE-15,45	3,125.00	0.00	47,980.00
06/04/2022	RC		6000654	A Bank Transfer		0.00	30,894.00	17,086.00
07/04/2022	IN	SA2200009677	1008981		SUGANYA S DENTCARE ZIRCONIA SOLID PLUS INLAY W/ DIE-47	1,960.00	0.00	19,046.00
27/04/2022	IN	SA2200036446	1036312		YAMINI VIGENDER 64 SELF CURE ACRYLIC(TEMPORARY)-24,25,26	420.00	0.00	19,466.00
04/05/2022	IN	SA2200045347	1045205		GAYATRI 19a.M L S CROWN/BRIDGE-47	1,562.00	0.00	21,028.00
06/05/2022	IN	SA2200049612	1049470		DIVYA S 27a. DENTCARE NOVA W/DIE-14	1,383.00	0.00	22,411.00
11/05/2022	RC		6015294	Bank Transfer		0.00	23,500.00	-1,089.00
12/05/2022	IN	SA2200056454	1056266		VENKATESAN V 19a.M L S CROWN/BRIDGE-26,27	3,125.00	0.00	2,036.00
31/05/2022	IN	SA2200083159	1083024		KANNAKI PRABAKARAN 19a.M L S CROWN/BRIDGE-	1,562.00	0.00	3,598.00
08/06/2022	IN	SA2200095030	1094875		RITHU MOHAN 19a.M L S CROWN/BRIDGE-	1,562.00	0.00	5,160.00
14/06/2022	RC		6029998	Bank Transfer		0.00	6,070.00	-910.00
17/06/2022	IN	SA2200107297	1107117		EESHA G 19a.M L S CROWN/BRIDGE-	1,562.00	0.00	652.00
22/06/2022	IN	SA2200115746	1115540		EESHA-G 08 LAVA 3M TRANSLUCENT-	4,138.00	0.00	4,790.00
02/07/2022	IN	SA2200130017	1129806		JOHN P 19a.M L S CROWN/BRIDGE-	1,562.00	0.00	6,352.00
06/07/2022	IN	SA2200135625	1135406		FRESH SAMPATH 19a.M L S CROWN/BRIDGE-	1,562.00	0.00	7,914.00

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07/07/2022	IN	SA2200136701	1136480		GANESH D 19a.M L S CROWN/BRIDGE-	1,562.00	0.00	9,476.00
15/07/2022	RC		6042643	Bank Transfer		0.00	7,262.00	2,214.00
03/08/2022	IN	SA2200178413	1178126		KARTHIK V 19a.M L S CROWN/BRIDGE-14 ,37	2,930.00	0.00	5,144.00
04/08/2022	RC		6050057	Bank Transfer		0.00	4,686.00	458.00
16/08/2022	IN	SA2200196719	1196409		SAROGINEY 306 LIGHT CURE SPECIAL TRAY (UPPER)-21	310.00	0.00	768.00
25/08/2022	IN	SA2200209729	1209394		DR SHILPA 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-25	1,958.00	0.00	2,726.00
30/08/2022	IN	SA2200217877	1217534		TAMIL BHARATHI 63 HEAT CURE ACRYLIC(ACRYLIC J C)-46	210.00	0.00	2,936.00
12/09/2022	IN	SA2200233919	1233542		VEERAPPAN 63 HEAT CURE ACRYLIC(ACRYLIC J C)-31 ,32 ,33 ,34 ,35 ,41 ,42 ,43 ,44 ,45 ,46 ,47	2,520.00	0.00	5,456.00
13/09/2022	RC		6067808	Bank Transfer		0.00	5,200.00	256.00
20/09/2022	IN	SA2200245309	1244923		KARTHIKEYAN 63 HEAT CURE ACRYLIC(ACRYLIC J C)-14 ,15 ,24	630.00	0.00	886.00
08/10/2022	IN	SA2200268535	1268163		DEEPA M 36a. DENTCARE MAGNA W/ODIE-24 ,25	2,310.00	0.00	3,196.00
17/10/2022	IN	SA2200280437	1280050		JAYA LAKSHMI THIRU 63 HEAT CURE ACRYLIC(ACRYLIC J C)-44	210.00	0.00	3,406.00
17/10/2022	RC		6083540	Bank Transfer		0.00	3,360.00	46.00
25/10/2022	321		102133			0.00	46.00	0.00
04/11/2022	IN	SA2200302080	1301711		CHANDINI KADHAR 27a. DENTCARE NOVA W/DIE-35	1,297.00	0.00	1,297.00
07/11/2022	RC		6092223	Bank Transfer		0.00	2,520.00	-1,223.00
11/11/2022	IN	SA2200311988	1311625		DEEPA T 36a. DENTCARE MAGNA W/ODIE-14	1,155.00	0.00	-68.00
02/12/2022	IN	SA2200340423	1340509		SIVA JOTHI S 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-44	1,958.00	0.00	1,890.00
05/12/2022	IN	SA2200343868	1343945		JEGAN M 36a. DENTCARE MAGNA W/ODIE-16	1,155.00	0.00	3,045.00
06/12/2022	IN	SA2200344377	1344459		GURUDASS S 36a. DENTCARE MAGNA W/ODIE-26 ,36	2,310.00	0.00	5,355.00
11/12/2022	IN	SA2200351825	1351899		JAYALAKSHMI T 63 HEAT CURE ACRYLIC(ACRYLIC J C)-35 ,44	420.00	0.00	5,775.00
12/12/2022	IN	SA2200352898	1352972		SHIVA 36a. DENTCARE MAGNA W/ODIE-25	1,155.00	0.00	6,930.00
15/12/2022	RC		6109428	Bank Transfer		0.00	2,455.00	4,475.00
04/01/2023	IN	SA2200384083	1384553		RITU MOHAN 19a.M L S CROWN/BRIDGE-36	1,465.00	0.00	5,940.00
05/01/2023	RC		6117559	Bank Transfer		0.00	6,578.00	-638.00
07/01/2023	IN	2301229082	7011913	Based On Sales Orders 12548.	ABIRAMI S KOIS APPLIANCE (DEPROGRAMMER)-21	772.00	0.00	134.00

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14/01/2023	IN	SA2200397861	1398329		APARNA M 19a.M L S CROWN/BRIDGE-27	1,465.00	0.00	1,599.00
19/01/2023	IN	SA2200405577	1406046		PRASEETHA 422 DENTCARE CLEAR RETAINER-11 ,41	1,155.00	0.00	2,754.00
24/01/2023	IN	SA2200411162	1411623		VIKASH GAUR 19a.M L S CROWN/BRIDGE-45	1,465.00	0.00	4,219.00
03/02/2023	IN	SA2200425733	1426168		NAVEEN JOHN 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-47	1,958.00	0.00	6,177.00
04/02/2023	IN	SA2200427610	1428039		SHANAZ 63 HEAT CURE ACRYLIC(ACRYLIC J C)-11 ,12 ,21 ,22	840.00	0.00	7,017.00
06/02/2023	RC		6131864	Bank Transfer		0.00	1,465.00	5,552.00
06/02/2023	RC		6131863	Bank Transfer		0.00	4,219.00	1,333.00
09/02/2023	IN	SA2200434029	1434442		SHANAZ 36a.DENTCARE MAGNA W/DIE-11 ,12 ,21 ,22	4,620.00	0.00	5,953.00
14/02/2023	IN	SA2200440667	1441083		JAWITH 36a. DENTCARE MAGNA W/ODIE-15	1,155.00	0.00	7,108.00
17/02/2023	RC		6137201	Bank Transfer		0.00	1,500.00	5,608.00
23/02/2023	IN	SA2200453406	1453796		DR ARSHEE 19a.M L S CROWN/BRIDGE-36	1,465.00	0.00	7,073.00
07/03/2023	IN	SA2200470269	1470645		MEKHALA S 02 DENTCARE ZIRCONIA BRUXCARE-13	2,688.00	0.00	9,761.00
13/03/2023	IN	SA2200477937	1478307		RENU JOLLY 287c. ACRYLIC RPD SINGLE TOOTH DIRECT DELIVERY-14	998.00	0.00	10,759.00
13/03/2023	IN	SA2200478596	1478965		RENU JOLLY 19a.M L S CROWN/BRIDGE-46 ,47 , 13 IPS E.MAX PRESS INLAY-36	5,387.00	0.00	16,146.00
16/03/2023	RC		6151155	Fifo Bank Transfer		0.00	8,080.00	8,066.00
22/03/2023	IN	SA2200491523	1491873		KALPANA V 02 DENTCARE ZIRCONIA BRUXCARE-16	2,688.00	0.00	10,754.00
23/03/2023	IN	SA2200492596	1492944		KRISHNAVENI 19a.M L S CROWN/BRIDGE-31	1,465.00	0.00	12,219.00
31/03/2023	IN	SA2200503372	1503706		SARAVANAN M 289c. ACRYLIC RPD 4-6 TEETH DIRECT DELIVERY (UPPER)-11 ,12 ,21 ,22	2,058.00	0.00	14,277.00
08/04/2023	IN	2303358141	34001318	TRAY 2, BITE 2, SLIP 1 NEW MODEL CAME ON 5-4-23 Based On Sales Orders 26307.	ARUN MAHESWARAN DENTCARE ANTI-SNORING DEVICE-21	4,720.00	0.00	18,997.00
16/04/2023	IN	SA2300018145	31018124		KUMAR D 289c. ACRYLIC RPD 4-6 TEETH DIRECT DELIVERY (UPPER)-13 ,14 ,23 ,24	2,058.00	0.00	21,055.00
17/04/2023	RC		16008841	Fifo Bank Transfer		0.00	15,284.00	5,771.00
19/04/2023	IN	SA2300022468	31022459		HERMINA COREA 13 IPS E.MAX PRESS INLAY-45	2,457.00	0.00	8,228.00
25/04/2023	IN	SA2300029527	31029508		KANTHILAL M 424 TMJ SPLINT (FUNCTIONAL OCCLUSAL SPLINT)-31 ,32 ,33 ,34 ,35 ,36 ,37 ,41 ,42 ,43 ,44 ,45 ,46 ,47	1,654.00	0.00	9,882.00
25/04/2023	IN	SA2300029375	31029358		SRIVIDYA CHANDRASEKAR 289c. ACRYLIC RPD 4-6 TEETH DIRECT DELIVERY (UPPER)-11 ,12 ,13 ,14 ,21 ,22	2,058.00	0.00	11,940.00

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28/04/2023	IN	2304432711	34006742	SLIP-1,CALL DOCTOR Based On Sales Orders 6563.	CLADURIN M IPS EMAX PRESS LAYERING ONLAY-36	2,888.00	0.00	14,828.00
02/05/2023	IN	SA2300037545	31037515		DEEPA T 13 IPS E.MAX PRESS INLAY-43	2,457.00	0.00	17,285.00
04/05/2023	IN	SA2300040607	31040580		MAHESH T C 63 HEAT CURE ACRYLIC(ACRYLIC J C)-11 ,12 ,13 ,21 ,22 ,23 ,31 ,32 ,41 ,42 ,43	2,310.00	0.00	19,595.00
05/05/2023	IN	SA2300041599	31041569		SANGEETHA S 27a. DENTCARE NOVA W/DIE-16	1,297.00	0.00	20,892.00
06/05/2023	IN	SA2300042870	31042836		SHAKTHI 13 IPS E.MAX PRESS INLAY-36	2,457.00	0.00	23,349.00
08/05/2023	RC		16021865	Advance Bank Transfer		0.00	12,123.00	11,226.00
10/05/2023	IN	SA2300047389	31047358		VINOTH A 02 DENTCARE ZIRCONIA BRUXCARE-37	2,688.00	0.00	13,914.00
16/05/2023	IN	SA2300054593	31054573		SUNDAR M 13 IPS E.MAX PRESS INLAY-27	2,457.00	0.00	16,371.00
17/05/2023	IN	SA2300056809	31056788		HARINATH S C 13 IPS E.MAX PRESS INLAY-15	2,457.00	0.00	18,828.00
31/05/2023	IN	SA2300073399	31076648		SANTHA KUMAR 13 IPS E.MAX PRESS INLAY-47	2,457.00	0.00	21,285.00
01/06/2023	IN	SA2300074700	31078329		MANTHAGANI 19a.M L S CROWN/BRIDGE-25 ,26	2,930.00	0.00	24,215.00
06/06/2023	RC		16029594	Fifo Bank Transfer		0.00	18,580.00	5,635.00
06/06/2023	IN	SA2300080243	31086023		ARAVIND BHARATH 13 IPS E.MAX PRESS INLAY-47	2,457.00	0.00	8,092.00
12/06/2023	IN	SA2300086768	31094731		NITHYA JUSTIN 13 IPS E.MAX PRESS INLAY-46	2,457.00	0.00	10,549.00
26/06/2023	IN	SA2300104601	31116523		EDWARD CHRISTY 307a. LIGHT CURE BASE WITH BITE BLOCK UPTO 5 TEETH (UPPER)-25 ,26 , 307a. LIGHT CURE BASE WITH BITE BLOCK UPTO 5 TEETH (LOWER)-37	357.00	0.00	10,906.00
05/07/2023	IN	TI/35016398	31132001		JENNIFER RAMYA P DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-36	1,387.00	0.00	12,293.00
06/07/2023	IN	SA2300116379	31133275		EDWARD CHRISTYS 19b.M L S CROWN/BRIDGE METAL TRIAL FOR LAYERING-23 ,24 , SINGLE ATTACHMENT (Patrx&OT Cap)(Upto 2 teeth)-24 , 19a.M L S CROWN/BRIDGE-35 ,36	8,579.00	0.00	20,872.00
08/07/2023	IN	TI/35018756	31136828		R. JANA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-17,27	2,774.00	0.00	23,646.00
11/07/2023	RC		16045949	fifo Bank Transfer		0.00	4,988.00	18,658.00
16/07/2023	IN	SA2300121583	31149973		EDWARD CHRISTYS 19c.M L S CROWN/BRIDGE CERAMIC LAYERING-23 ,24 , 99b MATRIX METAL FRAMEWORK WITH ACRYLIC FOR EACH ADDITIONAL TOOTH DIRECT DELIVERY-26 , 99a MATRIX METAL FRAMEWORK WITH ACRYLIC FOR SINGLE TOOTH REPLACEMENT DIRECT DELIVERY-25	3,827.00	0.00	22,485.00
26/07/2023	IN	TI/35039799	31163671		SUNDARI P DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-17,27	3,135.00	0.00	25,620.00

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29/07/2023	IN	TI/35045535	31169618		RADHAI MRITHURIKA TEMPORARY/PROVISIONAL HEAT CURE ACRYLIC CROWN/BRIDGE-13,23	626.00	0.00	26,246.00
31/07/2023	IN	TI/35047509	31171695		MEGHA P DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-23,24,33	4,703.00	0.00	30,949.00
02/08/2023	RC		16056609	fifo Bank Transfer		0.00	25,388.00	5,561.00
03/08/2023	IN	TI/35052796	31177185		THAMEM ANASARI DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-16,37	2,774.00	0.00	8,335.00
04/08/2023	IN	TI/35055177	31179623		THENKUMARAN G DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-37	1,387.00	0.00	9,722.00
05/08/2023	IN	TI/35056345	31180840		RAGHU RAMAN V R DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-27	1,387.00	0.00	11,109.00
07/08/2023	IN	TI/35058503	31183053		BALASUBRAMANIAN DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-25	2,096.00	0.00	13,205.00
11/08/2023	IN	TI/35065530	31190214		J MARY TEMPORARY/PROVISIONAL HEAT CURE ACRYLIC CROWN/BRIDGE-44,45,46	939.00	0.00	14,144.00
11/08/2023	IN	TI/35065351	31190035		CHELLAMMAL DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-37	1,388.00	0.00	15,532.00
12/08/2023	IN	TI/35067902	31192593		SHIRLEY THARAKAN TEMPORARY/PROVISIONAL HEAT CURE ACRYLIC CROWN/BRIDGE-43,33,34	939.00	0.00	16,471.00
15/08/2023	IN	TI/35070608	31195298		SAIF ANWAR DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-36	1,568.00	0.00	18,039.00
22/08/2023	IN	TI/35081704	31206385		HERMINA CORERA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-47	1,388.00	0.00	19,427.00
25/08/2023	IN	TI/35087241	31211953		KRISHNA KUMAR DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-35	1,568.00	0.00	20,995.00
30/08/2023	IN	TI/35092957	31217728		CHELLAMMAL DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-25	1,388.00	0.00	22,383.00
05/09/2023	IN	TI/35100261	31225099		NAYCEM ALMELKAR DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-45	1,388.00	0.00	23,771.00
07/09/2023	IN	TI/35104165	31228997		RAJENDRAN DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-17,46	3,135.00	0.00	26,906.00
07/09/2023	IN	TI/35104577	31229407		SUNITHA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-16	1,388.00	0.00	28,294.00
08/09/2023	RC		16073930	advance Bank Transfer		0.00	15,254.00	13,040.00
08/09/2023	IN	TI/35106226	31231057		SURESH IPS EMAX PRESS STAINING INLAY-27	2,826.00	0.00	15,866.00
08/09/2023	IN	TI/35106227	31231058		AYYADURAI IPS EMAX PRESS STAINING INLAY-17	2,826.00	0.00	18,692.00
13/09/2023	IN	TI/35112187	31237044		CHARLES RAJ DOMNIC DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-37 , IPS EMAX PRESS STAINING INLAY-37	4,393.00	0.00	23,085.00

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18/09/2023	RC		16078577	fifo Bank Transfer		0.00	16,000.00	7,085.00
19/09/2023	IN	TI/35122707	31247565		DR PRAVEEN DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-22	3,145.00	0.00	10,230.00
22/09/2023	IN	TI/35127269	31252132		LUCY M DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-36	1,568.00	0.00	11,798.00
28/09/2023	IN	TI/35135045	31259941		NANDHA KUMAR S IPS EMAX PRESS STAINING INLAY-36	2,826.00	0.00	14,624.00
01/10/2023	IN	TI/35139202	31264103		VIDHYA S DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-16 , IPS EMAX PRESS STAINING INLAY-16	4,393.00	0.00	19,017.00
04/10/2023	RC		16086003	fifo Bank Transfer		0.00	14,758.00	4,259.00
06/10/2023	IN	TI/35146470	31271362		LUBNA MARYAM DENTCARE ACRYLIC PLUS PD 7-10 TEETH (TEETH SETTING)-11,12,13,16,21,22,23,24	2,205.00	0.00	6,464.00
06/10/2023	IN	TI/35146632	31271523		JENIFER REMYA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-24	1,388.00	0.00	7,852.00
09/10/2023	IN	TI/35149160	31274058		ANIRUTH STANDARD BAND (MISCELLANEOUS)-11 , HERBST BANDED (SKELETAL CLASS II CORRECTOR)-11 , HERBST SET (MISCELLANEOUS)-11 , HEXAGON SOCKET KEY (HERBST KEY) 1.5 ORTHODONTIC (MISCELLANEOUS)-11	15,956.00	0.00	23,808.00
14/10/2023	IN	TI/35158875	31283779		LUBNA MARYAM DENTCARE ACRYLIC PLUS PD 7-10 TEETH (ACRYLISING)-11,12,13,16,21,22,2 3,24	1,470.00	0.00	25,278.00
18/10/2023	IN	TI/35163621	31288528		MARIA GRACE DENTCARE NOVA FULL METAL CROWN/BRIDGE-15,16	1,460.00	0.00	26,738.00
18/10/2023	IN	TI/35164310	31289217		VIGNESHWAR KUMAR DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-46	1,388.00	0.00	28,126.00
21/10/2023	IN	TI/35168410	31293325		YOGITHA AP DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-45,46,47	4,164.00	0.00	32,290.00
02/11/2023	RC		16100122	fifo Bank Transfer		0.00	28,031.00	4,259.00
03/11/2023	IN	TI/35185513	31310418		VALLIKANNU R DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-16,26	2,776.00	0.00	7,035.00
14/11/2023	IN	TI/35199888	31324807		ANIRUDH S STANDARD BAND (MISCELLANEOUS)-21	531.00	0.00	7,566.00
27/11/2023	IN	TI/35217438	31342462		JAYARAMAN B DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-24	1,388.00	0.00	8,954.00
30/11/2023	IN	TI/35221623	31346654		VINOBA M DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-17,35,36	4,164.00	0.00	13,118.00
02/12/2023	RC		16113295	fifo Bank Transfer		0.00	13,118.00	0.00

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02/12/2023	IN	TI/35225277	31350316		CYNTHIA B DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-27	1,568.00	0.00	1,568.00
04/12/2023	IN	TI/35227355	31352396		MARY AMALA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-37	1,388.00	0.00	2,956.00
05/12/2023	IN	TI/35227713	31352759		NITHA T DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-36	1,568.00	0.00	4,524.00
28/12/2023	IN	TI/35260562	31385590		AMIT KUMAR DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-47	1,388.00	0.00	5,912.00
30/12/2023	IN	TI/35263988	31389001		GIRIRAJAN P DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-15,25	2,776.00	0.00	8,688.00
11/01/2024	IN	TI/35281932	31406400		SUJEESH P C DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-11,21 , IPS EMAX PRESS STAINING INLAY-11,21	5,961.00	0.00	14,649.00
13/01/2024	IN	TI/35285841	31410079		VASANTHA P DENTCARE NOVA FULL METAL INLAY-24	939.00	0.00	15,588.00
16/01/2024	RC		16133476	fifo Bank Transfer		0.00	8,688.00	6,900.00
16/01/2024	IN	TI/35288266	31414364		HARI PRATHAP DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-26	1,568.00	0.00	8,468.00
19/01/2024	IN	TI/35292010	31418107		VASANTH RAJA IPS EMAX PRESS STAINING INLAY-46	2,826.00	0.00	11,294.00
24/01/2024	IN	TI/35298623	31424719		MANOJ KHIANI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-26 , IPS EMAX PRESS STAINING INLAY-26	4,393.00	0.00	15,687.00
31/01/2024	IN	TI/35309796	31435892		MADHU SUDHA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-22	1,388.00	0.00	17,075.00
05/02/2024	RC		16142495	fifo Bank Transfer		0.00	17,075.00	0.00
26/02/2024	IN	TI/35349749	31475810		DURGA PRASAD TEMPORARY/PROVISIONAL HEAT CURE ACRYLIC CROWN/BRIDGE-11,12,13,14,15,16 ,17,21,22,23,24,25,26,41,42,43,44, 45,46,31,32,33,34,35	7,510.00	0.00	7,510.00
07/03/2024	IN	TI/35364867	31490946		RAGHUL VAIDHYA DENTCARE ZIRCONIA ULTRA PLUS CERAMIC LAYERED VENEER-21	3,145.00	0.00	10,655.00
16/03/2024	RC		16162419	fifo Bank Transfer		0.00	7,510.00	3,145.00
23/03/2024	IN	TI/35390011	31516116		DURGA PRASAD TEMPORARY/PROVISIONAL HEAT CURE ACRYLIC CROWN/BRIDGE-11,12,13,21,22,23	1,877.00	0.00	5,022.00
05/04/2024	IN	TIKER/45008573	41008526		JANANI S DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-34	2,957.00	0.00	7,979.00
08/04/2024	RC		26005942	Internet Banking Bank Transfer		0.00	5,022.00	2,957.00

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
13/04/2024	IN	TIKER/45019632	41019522		D.SARAVANAN DENTCARE ACRYLIC PLUS PD 4-6 TEETH (DIRECT DEL.)-11,12,21,22 , 3D PRINTED CAST PER JAW (WITH PALATE/SULCUS)-11,12,21,22 , DENTCARE ACRYLIC IMPACT PD 4-6 TEETH (DIRECT DEL.)-11,12,21,22	8,187.00	0.00	11,144.00
27/04/2024	IN	TIKER/45042035	41041796		SHOBHA K N DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-46	1,568.00	0.00	12,712.00
12/05/2024	RC		26022500	Bank Transfer		0.00	12,712.00	0.00
22/05/2024	IN	TIKER/45079610	41080396		RAJIV RAMAN DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-17	1,568.00	0.00	1,568.00
27/05/2024	IN	TIKER/45086997	41087736		MAYBETT KOIS DE-PROGRAMMER-11	849.00	0.00	2,417.00
03/06/2024	IN	TIKER/45097149	41098824		FR ESTHEPAN DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-27	1,568.00	0.00	3,985.00
13/06/2024	IN	TIKER/45113903	41115409		KUMAR D DENTCARE ACRYLIC PLUS PD 4-6 TEETH (TEETH SETTING)-13,14,23,24	1,544.00	0.00	5,529.00
14/06/2024	IN	TIKER/45114713	41116216		MULLAI VASANTHAN A DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-17	1,568.00	0.00	7,097.00
15/06/2024	RC		26037168	Bank Transfer		0.00	2,417.00	4,680.00
27/06/2024	IN	TIKER/45135871	41137616		SANDHYA VARAL TEMPORARY/PROVISIONAL HEAT CURE ACRYLIC CROWN/BRIDGE-11,12,13,14,15,16 ,21,22,23,24,25,26	3,755.00	0.00	8,435.00
13/07/2024	IN	TIKER/45162796	41164352		SAHITYAN .R DENTCARE TRIPLE MOUTH GUARD SINGLE COLOUR (MOUTH GUARD)-11	1,805.00	0.00	10,240.00
13/07/2024	IN	TIKER/45162419	41163976		KAVISH K TEMPORARY/PROVISIONAL CAD/CAM MILLED PMMA CROWN/BRIDGE-11,21	970.00	0.00	11,210.00
19/07/2024	RC		26053017	Bank Transfer		0.00	8,435.00	2,775.00
23/07/2024	IN	TIKER/45176829	41179618		KAVISH K DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-11,21	3,135.00	0.00	5,910.00
23/07/2024	IN	TIKER/45177781	41180569		KEERTHANA JAIGANESH SINGLE ARCH MOUTH GUARD TRANSPARENT (MOUTH GUARD)-11	1,196.00	0.00	7,106.00
23/07/2024	IN	TIKER/45177959	41180747		KEERTHANA JAIGANESH 3D PRINTED CAST-41,42,43,44,45,46,47,31,32,3 3,34,35,36,37 , FUNCTIONAL OCCLUSAL SPLINT ACRYLIC (TMJ SPLINT)-41,42,43,44,45,46,47,31,3 2,33,34,35,36,37	3,833.00	0.00	10,939.00
23/07/2024	IN	TIKER/45178083	41180871		KEERTHANA JAIGANESH KOIS DE-PROGRAMMER (DEPROGRAMMER)-21	849.00	0.00	11,788.00
25/07/2024	IN	TIKER/45180533	41183318		PRIYA DHARSINI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-26	1,568.00	0.00	13,356.00
25/07/2024	IN	TIKER/45181648	41184431		KUMAR D DENTCARE ACRYLIC PLUS PD 4-6 TEETH (ACRYLISING)-13,14,23,24	1,029.00	0.00	14,385.00

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06/08/2024	IN	TIKER/45199650	41202810		BEERLAI SURENDRA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-46	1,568.00	0.00	15,953.00
12/08/2024	IN	TIKER/45210075	41213216		KASTHURI S DENTCARE ACRYLIC LIGHT CURE DENTURE BASE WITH BITE BLOCK 6-10 TEETH-11,14,15,16,17,23,25,26,41, 42,43,44,45,31,32,35,36,37	557.00	0.00	16,510.00
13/08/2024	IN	TIKER/45212813	41215953		RUCHI JAIN IPS EMAX PRESS STAINING INLAY-46	2,826.00	0.00	19,336.00
14/08/2024	RC		26066596	Bank Transfer		0.00	14,385.00	4,951.00
15/08/2024	IN	TIKER/45216192	41219329		JUDE RICHARO IPS EMAX PRESS STAINING INLAY-15,45,46 , DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-15,45,46	6,990.00	0.00	11,941.00
16/08/2024	IN	TIKER/45218806	41221940		KASTHURI S DENTCARE ACRYLIC PLUS PD 7-10 TEETH (TEETH SETTING)-11,14,15,16,17,23,25,26, 41,42,43,44,45,31,32,35,36,37	4,410.00	0.00	16,351.00
20/08/2024	IN	TIKER/45222751	41226897		VAISHALI RAJENDRAN DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-16,46	3,135.00	0.00	19,486.00
21/08/2024	IN	TIKER/45224724	41228868		HEMA RDCC DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-15	1,568.00	0.00	21,054.00
23/08/2024	IN	TIKER/45229580	41233715		KASTHURI S DENTCARE ACRYLIC PLUS PD 7-10 TEETH (ACRYLISING)-11,14,15,16,17,23,2 5,26,41,42,43,44,45,31,32,35,36,37	2,940.00	0.00	23,994.00
24/08/2024	IN	TIKER/45230641	41234776		VAISHALI RAJENDRAN DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-26	1,568.00	0.00	25,562.00
31/08/2024	IN	TIKER/45242342	41246893		INDRAMANI L DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-16	1,568.00	0.00	27,130.00
12/09/2024	IN	TIKER/45260112	41264846		GUNASEKAR R DENTCARE DMLS FULL METAL INLAY-47	1,360.00	0.00	28,490.00
13/09/2024	RC		26081564	drroshanrayen77@okicici-462354344040 Bank Transfer		0.00	27,130.00	1,360.00
14/09/2024	IN	TIKER/45264223	41269546		PREMA M DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-11	1,568.00	0.00	2,928.00
19/09/2024	IN	TIKER/45271144	41276756	DISC-72/50%/SPOT PRODUCTION	PREMA M DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11	1,572.00	0.00	4,500.00
20/09/2024	IN	TIKER/45271503	41277115	DISC-87/50%/SPOT PRODUCTION /bm	PREMA M DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-11 , DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11	3,929.00	0.00	8,429.00
20/09/2024	RT	41276756	141005342	DISC-72/50%/SPOT PRODUCTION SP-588/TIKER/45271144/1572/WORK		0.00	1,572.00	6,857.00
20/09/2024	RT	41269546	141005343	SP-590/TIKER/45264223/1568/TYPE CHANGE		0.00	1,568.00	5,289.00
23/09/2024	IN	TIKER/45276418	41282027		JANANI FERNANDEZ 3D PRINTED CAST-21 , KOIS DE-PROGRAMMER (DEPROGRAMMER)-21	2,697.00	0.00	7,986.00

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24/09/2024	IN	TIKER/45276617	41282226		DHIR DESAI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-37	1,568.00	0.00	9,554.00
25/09/2024	IN	TIKER/45279564	41285167		JOSEPH PATRICK DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-37	1,568.00	0.00	11,122.00
27/09/2024	IN	TIKER/45282806	41288405		JANANI FERNANDEZ FUNCTIONAL OCCLUSAL SPLINT ACRYLIC (TMJ SPLINT)-41,42,43,44,45,46,47,31,3 2,33,34,35,36,37	1,985.00	0.00	13,107.00
28/09/2024	IN	TIKER/45285481	41291080		RISHIKKESH RAMANA IPS EMAX PRESS LAYERING VENEER-11	3,321.00	0.00	16,428.00
29/09/2024	IN	TIKER/45285921	41291521		SANJAY SHRIRAM DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-36	2,096.00	0.00	18,524.00
02/10/2024	IN	TIKER/45291256	41296844		MOHAMED THAJUDEEN DENTCARE ACRYLIC LIGHT CURE DENTURE BASE WITH BITE BLOCK UPTO 5 TEETH-11,14,21,24,45,46,34	412.00	0.00	18,936.00
08/10/2024	IN	TIKER/45299068	41305940		JULLI S DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-24	1,568.00	0.00	20,504.00
08/10/2024	IN	TIKER/45299705	41306576		MOHAMED THAJUDEEN DENTCARE ACRYLIC PLUS PD 2-3 TEETH (TEETH SETTING)-45,46,34 , DENTCARE ACRYLIC PLUS PD 4-6 TEETH (TEETH SETTING)-45,46,34	2,725.00	0.00	23,229.00
11/10/2024	RC		26096227	Bank Transfer		0.00	18,524.00	4,705.00
12/10/2024	IN	TIKER/45306487	41313349		BHARATH KUMAR B DENTCARE ZIRCONIA ULTRA PLUS MARYLAND PONTIC-41 , DENTCARE ZIRCONIA ULTRA PLUS WING-41	11,007.00	0.00	15,712.00
15/10/2024	IN	TIKER/45309603	41316756		J ARUMUGAM DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-37	1,568.00	0.00	17,280.00
15/10/2024	IN	TIKER/45310430	41317581		DURGA PRASAD DENTCARE ZIRCONIA CLASSIC PFZ-CB CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-36 , DENTCARE ZIRCONIA CLASSIC PFZ-CB IMPLANT CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-36	112,521.00	0.00	129,801.00
21/10/2024	IN	TIKER/45319375	41326810		MOHAMED THAJUDEEN DENTCARE ACRYLIC PLUS PD 2-3 TEETH (ACRYLISING)-11,14,16,21,24,26 , DENTCARE ACRYLIC PLUS PD 4-6 TEETH (ACRYLISING)-11,14,16,21,24,26	1,817.00	0.00	131,618.00
23/10/2024	IN	TIKER/45322054	41329640		SANDHYA VARAL DENTCARE DMLS PFM CROWN/BRIDGE (METAL TRIAL)-11,12,13,14,15,16,21,22,23, 24,25,26,44,45,46	14,553.00	0.00	146,171.00
26/10/2024	IN	TIKER/45327207	41334998		HEMALATHA R DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-47	1,670.00	0.00	147,841.00

544,754.00 396,913.00

*Period Closing Bal.: 147,841.00