



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/01/2019 To Date : 30/10/2024
CHN001130 - MURUGANAND

							*Period Opening Bal.:	0.00	
Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance	
03/03/2022	IN	SA2100371082	10296		BHUVANESWARI 266a. DENTCARE FLEX SEMI RIGID-MONOMER FREE 7-10 TEETH TEETH SETTING (UPPER)	4,463.00	0.00	4,463.00	
07/03/2022	IN	SA2100377289	6783		MEENAKSHI DENTCARE ZIRCONIA SOLID PLUS REST	5,880.00	0.00	10,343.00	
16/03/2022	IN	SA2100390323	10297		BHUVANESWARI 264b. DENTCARE FLEX SEMI RIGID-MONOMER FREE 2-3 TEETH ACRYLISING(LOWER)	4,463.00	0.00	14,806.00	
22/03/2022	IN	SA2100400068	4194		BHAVANI SWAMINATHAN 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE	7,840.00	0.00	22,646.00	
22/03/2022	IN	SA2100399356	6784		SETHU RAMAN 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE	5,880.00	0.00	28,526.00	
28/03/2022	IN	SA2100408011	25028		PERUMAL 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE	1,960.00	0.00	30,486.00	
01/04/2022	IN	SA2200000756	1000727		PADMA KRISHNAN 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-35	1,960.00	0.00	32,446.00	
05/04/2022	IN	SA2200006477	1026515		MRS USHA JAYARAMAN a. CoCr CAST PARTIAL DENTURE BILATERAL 4 TO 6 TEETH FRAME WORK ONLY (LOWER)-34,36,37,44,46,47 , a. CoCr CAST PARTIAL DENTURE BILATERAL 4 TO 6 TEETH FRAME WORK ONLY (UPPER)-14,15,16,25,26	12,634.00	0.00	45,080.00	
06/04/2022	IN	SA2200007490	1006966		SUSELLA 229b. CoCr CAST PARTIAL DENTURE UNILATERAL SINGLE TOOTH TEETH SETTING-26 , 229a. CoCr CAST PARTIAL DENTURE UNILATERAL SINGLE TOOTH FRAME WORK ONLY-26	2,565.00	0.00	47,645.00	
08/04/2022	RC		6002272	14673 Cash Amount Received		0.00	25,000.00	22,645.00	
09/04/2022	IN	SA2200011825	1010942		PRASANTH 02 DENTCARE ZIRCONIA BRUXCARE-45,46,47	8,064.00	0.00	30,709.00	
12/04/2022	IN	SA2200014697	1027039		USHA JAYARAMAN 231b. CoCr CAST PARTIAL DENTURE BILATERAL 4 TO 6 TEETH TEETH SETTING (LOWER)-34,36,37,44,46,47 , 231b. CoCr CAST PARTIAL DENTURE BILATERAL 4 TO 6 TEETH TEETH SETTING (UPPER)-14,15,16,25,26	1,344.00	0.00	32,053.00	
13/04/2022	IN	SA2200016411	1015280		SUSELLA 229c. CoCr CAST PARTIAL DENTURE UNILATERAL SINGLE TOOTH ACRYLISING-26	392.00	0.00	32,445.00	

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14/04/2022	IN	SA2200018489	1017308		MAUIVANNAN 230a. CoCr CAST PARTIAL DENTURE BILATERAL 2 TO 3 TEETH FRAME WORK ONLY (LOWER)-37,43,47 , 229a. CoCr CAST PARTIAL DENTURE UNILATERAL SINGLE TOOTH FRAME WORK ONLY-15	6,339.00	0.00	38,784.00
21/04/2022	IN	SA2200026867	1025555		MALATHI a. CoCr CAST PARTIAL DENTURE BILATERAL 4 TO 6 TEETH FRAME WORK ONLY (LOWER)-36,42,43,44,46	6,317.00	0.00	45,101.00
22/04/2022	IN	SA2200028579	1028235		MAUIVANNAN 230b. CoCr CAST PARTIAL DENTURE BILATERAL 2 TO 3 TEETH TEETH SETTING (LOWER)-37,43,47 , 229b. CoCr CAST PARTIAL DENTURE UNILATERAL SINGLE TOOTH TEETH SETTING-15	868.01	0.00	45,969.01
23/04/2022	IN	SA2200031493	1031104		KALPANA 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-27,28	3,920.00	0.00	49,889.01
25/04/2022	IN	SA2200032722	1032625		MALATHI 231b. CoCr CAST PARTIAL DENTURE BILATERAL 4 TO 6 TEETH TEETH SETTING (LOWER)-36,42,43,44,46	672.00	0.00	50,561.01
28/04/2022	IN	SA2200036851	1036714		MAUIVANNAN 230c. CoCr CAST PARTIAL DENTURE BILATERAL 2 TO 3 TEETH ACRYLISING (LOWER)-37,43,47 , 229c. CoCr CAST PARTIAL DENTURE UNILATERAL SINGLE TOOTH ACRYLISING-15	868.01	0.00	51,429.02
30/04/2022	IN	SA2200041143	1041004		KISHORE 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-44,45	3,920.00	0.00	55,349.02
05/05/2022	IN	SA2200047260	1047105		NALINI VASUDEVAN 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-16,26,27	5,880.00	0.00	61,229.02
05/05/2022	IN	SA2200047602	1047443		DR VIJAYAKUMAR 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-45,46	3,920.00	0.00	65,149.02
06/05/2022	IN	SA2200049749	1049604		JEYA 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-34,35	3,920.00	0.00	69,069.02
07/05/2022	IN	SA2200050389	1050246		JAYANTHI VENUGOPAL 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-45,46	3,920.00	0.00	72,989.02
07/05/2022	IN	SA2200051520	1051368		RATNAKUMAR 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-35,36,37	5,880.00	0.00	78,869.02
11/05/2022	RC	17847	6016586	Cash Amount Received		0.00	24,863.00	54,006.02
11/05/2022	RC	17846	6016585	Cash Amount Received		0.00	25,000.00	29,006.02
15/05/2022	321		16687			0.00	0.02	29,006.00
15/05/2022	IN	SA2200061267	1061079		JAYA a. CoCr CAST PARTIAL DENTURE BILATERAL 4 TO 6 TEETH FRAME WORK ONLY (UPPER)-15,16,17,25	6,317.00	0.00	35,323.00
22/05/2022	IN	SA2200071747	1071527		MR, VIJAYAKUMAR 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-26,27	3,920.00	0.00	39,243.00
25/05/2022	IN	SA2200074999	1074779		RAVI CHANDRAN 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-46	1,960.00	0.00	41,203.00

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31/05/2022	IN	SA2200083268	1083133		PRAKASH 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-27	1,960.00	0.00	43,163.00
02/06/2022	IN	SA2200086296	1086145		MALATHI c. CoCr CAST PARTIAL DENTURE BILATERAL 4 TO 6 TEETH ACRYLISING (LOWER)-	672.00	0.00	43,835.00
02/06/2022	IN	SA2200086444	1086292		JAYA 231b. CoCr CAST PARTIAL DENTURE BILATERAL 4 TO 6 TEETH TEETH SETTING (UPPER)- , 230b. CoCr CAST PARTIAL DENTURE BILATERAL 2 TO 3 TEETH TEETH SETTING (LOWER)- , 230a. CoCr CAST PARTIAL DENTURE BILATERAL 2 TO 3 TEETH FRAME WORK ONLY (LOWER)-	5,314.01	0.00	49,149.01
08/06/2022	IN	SA2200095788	1095627		LAXSHMI PRIYA 19b.M L S CROWN/BRIDGE METAL TRIAL FOR LAYERING-	3,584.00	0.00	52,733.01
09/06/2022	RC	19974	6027825	Cash Amount Received		0.00	20,000.00	32,733.01
14/06/2022	IN	SA2200103435	1103252		LAKSHMI PRIYA 19c.M L S CROWN/BRIDGE CERAMIC LAYERING-	2,666.00	0.00	35,399.01
15/06/2022	IN	SA2200104365	1104180		JAYA 231c. CoCr CAST PARTIAL DENTURE BILATERAL 4 TO 6 TEETH ACRYLISING (UPPER)- , 230c. CoCr CAST PARTIAL DENTURE BILATERAL 2 TO 3 TEETH ACRYLISING (LOWER)-	1,148.01	0.00	36,547.02
18/06/2022	RC	21129	6031995	Cash Amount Received		0.00	17,677.00	18,870.02
02/07/2022	IN	SA2200130009	1129798		NARAYANAN a. CoCr CAST PARTIAL DENTURE BASE FRAME WORK ONLY (LOWER)- , 232a. CoCr CAST PARTIAL DENTURE BILATERAL 7 TO 10 TEETH FRAME WORK ONLY (UPPER)-	12,309.06	0.00	31,179.08
07/07/2022	IN	SA2200138085	1137858		NARAYANAN b. CoCr CAST PARTIAL DENTURE BASE TEETH SETTING (LOWER)- , 232b. CoCr CAST PARTIAL DENTURE BILATERAL 7 TO 10 TEETH TEETH SETTING (UPPER)-	2,009.98	0.00	33,189.06
09/07/2022	RC	23048	6040241	Cash Amount Received		0.00	14,000.00	19,189.06
11/07/2022	RC	23053	6040974	Cash Amount Received		0.00	2,910.00	16,279.06
20/07/2022	IN	SA2200156247	1155977		NARAYANAN c. CoCr CAST PARTIAL DENTURE BASE ACRYLISING (LOWER)- , c. CoCr CAST PARTIAL DENTURE BILATERAL 7 TO 10 TEETH ACRYLISING (UPPER)-	1,884.98	0.00	18,164.04
26/07/2022	IN	SA2200164621	1164345		SUSHANT DENTCARE ZIRCONIA SOLID PLUS INLAY W/ DIE-36	1,958.00	0.00	20,122.04
30/07/2022	IN	SA2200171193	1170915		RADHIKA 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-47	1,958.00	0.00	22,080.04
11/08/2022	RC	32637	6053754	Cash Amount Received		0.00	20,120.00	1,960.04
11/08/2022	RT		11003906			0.00	12,634.00	-10,673.96

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11/08/2022	RT		11003907			0.00	1,344.00	-12,017.96
11/08/2022	IN	SA2200190744	1190445		MRS USHA JAYARAMAN a. CoCr CAST PARTIAL DENTURE BILATERAL 4 TO 6 TEETH FRAME WORK ONLY (LOWER)-34 ,36 ,37 ,44 ,46 ,47 , 230a. CoCr CAST PARTIAL DENTURE BILATERAL 2 TO 3 TEETH FRAME WORK ONLY (UPPER)-34 ,36 ,37 ,44 ,46 ,47	9,828.00	0.00	-2,189.96
11/08/2022	IN	SA2200190746	1190447		USHA JAYARAMAN 231b. CoCr CAST PARTIAL DENTURE BILATERAL 4 TO 6 TEETH TEETH SETTING (LOWER)-34 ,36 ,37 ,44 ,46 ,47 , 230b. CoCr CAST PARTIAL DENTURE BILATERAL 2 TO 3 TEETH TEETH SETTING (UPPER)-34 ,36 ,37 ,44 ,46 ,47	1,076.00	0.00	-1,113.96
16/08/2022	IN	SA2200196772	1196462		SETHU RAMAN 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-28	1,958.00	0.00	844.04
19/08/2022	321		65683			0.00	0.02	844.02
19/08/2022	IN	SA2200202173	1201852		SUNANTHI KANNAN DENTCARE ZIRCONIA SOLID PLUS INLAY W/ DIE-45	1,958.00	0.00	2,802.02
21/08/2022	IN	SA2200204102	1203780		SHANMUGA PRIYA 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-26	1,958.00	0.00	4,760.02
24/08/2022	IN	SA2200209104	1208767		LAVANYA 19a.M L S CROWN/BRIDGE-15 ,16	2,930.00	0.00	7,690.02
24/08/2022	IN	SA2200207983	1207648		USHA JAYARAMAN c. CoCr CAST PARTIAL DENTURE BILATERAL 4 TO 6 TEETH ACRYLISING (LOWER)-34 ,36 ,44 ,46 , 230c. CoCr CAST PARTIAL DENTURE BILATERAL 2 TO 3 TEETH ACRYLISING (UPPER)-34 ,36 ,44 ,46	1,076.00	0.00	8,766.02
31/08/2022	IN	SA2200218400	1218061		ARUN PRMD A 72 FULL ANATOMY MOCK UP WITH TOOTH COLOUR WAX-21	205.00	0.00	8,971.02
31/08/2022	IN	SA2200219036	1218693		GEETHA S a. CoCr CAST PARTIAL DENTURE BILATERAL 4 TO 6 TEETH FRAME WORK ONLY (LOWER)-31 ,32 ,33 ,34 ,35 ,36 , a. CoCr CAST PARTIAL DENTURE BILATERAL 4 TO 6 TEETH FRAME WORK ONLY (UPPER)-31 ,32 ,33 ,34 ,35 ,36	11,844.00	0.00	20,815.02
31/08/2022	IN	SA2200219089	1218746		DEVAGI SEKAR 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-31 ,32 ,41 ,42 , 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-31 ,32 ,41 ,42	17,740.00	0.00	38,555.02
01/09/2022	IN	SA2200220309	1219977		MEENAKSHI DENTCARE ZIRCONIA SOLID PLUS REST-33 , 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-33	3,841.00	0.00	42,396.02
01/09/2022	RT		11004599			0.00	5,880.00	36,516.02

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06/09/2022	IN	SA2200227729	1227373		GEETHA S 232b. CoCr CAST PARTIAL DENTURE BILATERAL 7 TO 10 TEETH TEETH SETTING (UPPER)-11 ,12 ,13 ,16 ,17 ,21 ,26 , 231b. CoCr CAST PARTIAL DENTURE BILATERAL 4 TO 6 TEETH TEETH SETTING (LOWER)-11 ,12 ,13 ,16 ,17 ,21 ,26 , a. CoCr CAST PARTIAL DENTURE BILATERAL 4 TO 6 TEETH FRAME WORK ONLY (LOWER)-11 ,12 ,13 ,16 ,17 ,21 ,26 , 232a. CoCr CAST PARTIAL DENTURE BILATERAL 7 TO 10 TEETH FRAME WORK ONLY (UPPER)-11 ,12 ,13 ,16 ,17 ,21 ,26	13,687.00	0.00	50,203.02
06/09/2022	RT	1218693	11004717	Based On A/R Invoices 1218693.		0.00	11,844.00	38,359.02
07/09/2022	IN	SA2200228794	1228434		HARIHARAN 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-25 ,26 ,27	5,875.00	0.00	44,234.02
10/09/2022	RC	35015	6066763	Cash Amount Received		0.00	5,000.00	39,234.02
10/09/2022	RC	35014	6066759	Cash Amount Received		0.00	25,000.00	14,234.02
14/09/2022	RC	35020	6069402	Cash Amount Received		0.00	6,595.00	7,639.02
14/09/2022	IN	SA2200236038	1235654		MUTHUKUMAR IYAR 19a.M L S CROWN/BRIDGE-16 ,46	2,930.00	0.00	10,569.02
18/09/2022	IN	SA2200242709	1242332		LALITHA 230d. CoCr CAST PARTIAL DENTURE BILATERAL 2 TO 3 TEETH DIRECT DELIVERY(LOWER)-36 ,46	4,799.00	0.00	15,368.02
18/09/2022	IN	SA2200242707	1242330		GEETHA S c. CoCr CAST PARTIAL DENTURE BILATERAL 7 TO 10 TEETH ACRYLISING (UPPER)-11 ,12 ,13 ,16 ,17 ,21 ,26 , c. CoCr CAST PARTIAL DENTURE BILATERAL 4 TO 6 TEETH ACRYLISING (LOWER)-11 ,12 ,13 ,16 ,17 ,21 ,26	1,470.00	0.00	16,838.02
23/09/2022	IN	SA2200250172	1249770		VASUDEVAN 21 M L S FULL METAL-17 ,18	1,848.00	0.00	18,686.02
27/09/2022	IN	SA2200255568	1255156		GEETHA SHANKAR 27b. DENTCARE NOVA FACING W/O DIE METAL TRIAL FOR LAYERING-34 ,35 , SINGLE ATTACHMENT (Patrx&OT Cap) (Upto 2 teeth)-34 ,35	5,334.00	0.00	24,020.02
30/09/2022	IN	SA2200260483	1260087		LATHA SEKAR 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-45 ,46 ,47	5,875.00	0.00	29,895.02
02/10/2022	IN	SA2200262520	1262129		GEETHA SHANKAR 27c. DENTCARE NOVA FACING W/O DIE CERAMIC LAYERING-34 ,35 , 99b MATRIX METAL FRAMEWORK WITH ACRYLIC FOR EACH ADDITIONAL TOOTH DIRECT DELIVERY-34 ,35 , 99a MATRIX METAL FRAMEWORK WITH ACRYLIC FOR SINGLE TOOTH REPLACEMENT DIRECT DELIVERY-34 ,35	3,806.00	0.00	33,701.02

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05/10/2022	IN	SA2200265307	1264932		MALLIKA 307b. LIGHT CURE BASE WITH BITE BLOCK 6 TO 10 TEETH (UPPER)-33 ,34 ,35 ,36 ,37 ,46 ,47 , 232a. CoCr CAST PARTIAL DENTURE BILATERAL 7 TO 10 TEETH FRAME WORK ONLY (LOWER)-33 ,34 ,35 ,36 ,37 ,46 ,47	6,536.00	0.00	40,237.02
09/10/2022	IN	SA2200270368	1269993		VIJAYA RAMANI 232a. CoCr CAST PARTIAL DENTURE BILATERAL 7 TO 10 TEETH FRAME WORK ONLY (LOWER)-32 ,33 ,34 ,35 ,36 ,37 ,46	6,295.00	0.00	46,532.02
10/10/2022	RC	47445	6081419	Cash Amount Received		0.00	25,000.00	21,532.02
11/10/2022	IN	SA2200272705	1272332		MALLIKA 290a. ACRYLIC RPD 7-10 TEETH SETTING (UPPER)-11 ,12 ,13 ,14 ,15 ,16 ,17 , 231b. CoCr CAST PARTIAL DENTURE BILATERAL 4 TO 6 TEETH TEETH SETTING (LOWER)-11 ,12 ,13 ,14 ,15 ,16 ,17	2,100.00	0.00	23,632.02
11/10/2022	RT	1264932	11005760	Based On A/R Invoices 1264932.		0.00	6,536.00	17,096.02
12/10/2022	IN	SA2200274214	1273841		KUMAR 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-16	1,958.00	0.00	19,054.02
13/10/2022	IN	SA2200274271	1273900		KANDAMMAL 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-36 ,47	3,917.00	0.00	22,971.02
14/10/2022	IN	SA2200276963	1276589		SHRIJA DENTCARE ZIRCONIA SOLID PLUS INLAY W/ DIE-36	1,958.00	0.00	24,929.02
16/10/2022	IN	SA2200279250	1278871		VIJAYA RAMANI c. CoCr CAST PARTIAL DENTURE BILATERAL 4 TO 6 TEETH ACRYLISING (LOWER)-32 ,33 ,34 ,35 ,36 ,46 , 231b. CoCr CAST PARTIAL DENTURE BILATERAL 4 TO 6 TEETH TEETH SETTING (LOWER)-32 ,33 ,34 ,35 ,36 ,46	1,260.00	0.00	26,189.02
20/10/2022	IN	SA2200284818	1284442		SARASWATHI V 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-16 ,17 ,46	5,875.00	0.00	32,064.02
21/10/2022	321		100521			0.00	0.02	32,064.00
21/10/2022	IN	SA2200285924	1285548		A SHRIRAM DENTCARE ZIRCONIA SOLID PLUS INLAY W/ DIE-26	1,958.00	0.00	34,022.00
21/10/2022	IN	SA2200285848	1285473		DINAKARAN 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-27	1,958.00	0.00	35,980.00
21/10/2022	RC	47454	6085056	Cash Amount Received		0.00	4,895.00	31,085.00
27/10/2022	IN	SA2200291813	1291440		MALLIKA 299a. READY MADE MESH ADD-ON UPPER-11 , 290b.ACRYLIC RPD 7-10 TEETH ACRYLISING (UPPER)-11 , c. CoCr CAST PARTIAL DENTURE BILATERAL 4 TO 6 TEETH ACRYLISING (LOWER)-11	3,308.00	0.00	34,393.00
01/11/2022	IN	SA2200298858	1298485		USHA 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-11 ,12 ,21 ,22 ,23 ,24	17,798.00	0.00	52,191.00

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01/11/2022	IN	SA2200297432	1297062		PREMALATHA 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-26	1,958.00	0.00	54,149.00
02/11/2022	IN	SA2200299040	1298670		DILLIPAN DENTCARE ZIRCONIA SOLID PLUS INLAY W/ DIE-36 , 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-36	3,917.00	0.00	58,066.00
06/11/2022	IN	SA2200304975	1304590		DILIPAN DENTCARE ZIRCONIA SOLID PLUS INLAY W/ DIE-26	1,958.00	0.00	60,024.00
08/11/2022	IN	SA2200306606	1306240		USHA 65a.DENTCARE ZIRCONIA GINGIVA SMALL-23	788.00	0.00	60,812.00
09/11/2022	IN	SA2200308312	1307945		SHANTHI 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-11	2,966.00	0.00	63,778.00
12/11/2022	IN	SA2200312655	1312291		KARTHIKEYAN 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-26	1,958.00	0.00	65,736.00
12/11/2022	RC	60885	6095537	Cash Amount Received		0.00	25,000.00	40,736.00
14/11/2022	RC	60886	6095540	Cash Amount Received		0.00	9,396.00	31,340.00
15/11/2022	IN	SA2200316711	1316347		GIRIJA 230a. CoCr CAST PARTIAL DENTURE BILATERAL 2 TO 3 TEETH FRAME WORK ONLY (LOWER)-36 ,37 ,46	3,906.00	0.00	35,246.00
19/11/2022	IN	SA2200322648	1322287		PREMALATHA DENTCARE ZIRCONIA SOLID PLUS INLAY W/ DIE-27	1,958.00	0.00	37,204.00
22/11/2022	IN	SA2200325754	1325388		MR SUBRAMANIAN a. CoCr CAST PARTIAL DENTURE BASE FRAME WORK ONLY (UPPER)-11 ,12 ,13 ,14 ,15 ,16 ,17 ,21 ,22 ,23 ,24 ,25 ,26 ,27 , a. CoCr CAST PARTIAL DENTURE BILATERAL MORE THAN 10 TEETH FRAME WORK ONLY (LOWER)-11 ,12 ,13 ,14 ,15 ,16 ,17 ,21 ,22 ,23 ,24 ,25 ,26 ,27	11,855.00	0.00	49,059.00
24/11/2022	IN	SA2200329789	1329647		U S RADHA 231b. CoCr CAST PARTIAL DENTURE BILATERAL 4 TO 6 TEETH TEETH SETTING (LOWER)-36 ,37 ,44 ,46 ,47 , a. CoCr CAST PARTIAL DENTURE BILATERAL 4 TO 6 TEETH FRAME WORK ONLY (LOWER)-36 ,37 ,44 ,46 ,47	6,552.00	0.00	55,611.00
25/11/2022	IN	SA2200331423	1331517		GIRIJA 230c. CoCr CAST PARTIAL DENTURE BILATERAL 2 TO 3 TEETH ACRYLISING (LOWER)-36 ,37 ,46 , 230b. CoCr CAST PARTIAL DENTURE BILATERAL 2 TO 3 TEETH TEETH SETTING (LOWER)-36 ,37 ,46	893.00	0.00	56,504.00
02/12/2022	IN	SA2200339856	1339943		GEETHA 19a.M L S CROWN/BRIDGE-16	1,465.00	0.00	57,969.00
06/12/2022	IN	SA2200345582	1344784		DAMODHARAN 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-25 ,26	3,917.00	0.00	61,886.00
06/12/2022	IN	SA2200344572	1344911		KALPANA 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-14	1,958.00	0.00	63,844.00
07/12/2022	IN	SA2200346187	1346266		DINESH KARTHIK 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-36	1,958.00	0.00	65,802.00

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
07/12/2022	RC	62349	6106245	Cash Amount Received		0.00	25,000.00	40,802.00
07/12/2022	RC	62350	6106248	Cash Amount Received		0.00	10,000.00	30,802.00
12/12/2022	IN	SA2200352373	1352449		MALLIKA 232a. CoCr CAST PARTIAL DENTURE BILATERAL 7 TO 10 TEETH FRAME WORK ONLY (LOWER)-33 ,34 ,35 ,36 ,37 ,46 ,47 , 307b. LIGHT CURE BASE WITH BITE BLOCK 6 TO 10 TEETH (UPPER)-11 ,12 ,13 ,14 ,15 ,16 ,17	6,536.00	0.00	37,338.00
15/12/2022	RC	62359	6110097	Cash Amount Received		0.00	1,293.00	36,045.00
15/12/2022	RT	1325388	11007904	Based On A/R Invoices 1325388.		0.00	11,855.00	24,190.00
16/12/2022	IN	SA2200358162	1358640		MR SUBRAMANIAN b. CoCr CAST PARTIAL DENTURE BASE TEETH SETTING (UPPER)-11 ,12 ,13 ,14 ,15 ,16 ,17 ,21 ,22 ,23 ,24 ,25 ,26 ,27 , a. CoCr CAST PARTIAL DENTURE BASE FRAME WORK ONLY (UPPER)-11 ,12 ,13 ,14 ,15 ,16 ,17 ,21 ,22 ,23 ,24 ,25 ,26 ,27 , b. CoCr CAST PARTIAL DENTURE BILATERAL 7 TO 10 TEETH TEETH SETTING (LOWER)-31 ,34 ,35 ,36 ,37 ,41 ,44 ,45 ,46 ,47 ,232a. CoCr CAST PARTIAL DENTURE BILATERAL 7 TO 10 TEETH FRAME WORK ONLY (LOWER)-31 ,34 ,35 ,36 ,37 ,41 ,44 ,45 ,46 ,47	13,424.00	0.00	37,614.00
18/12/2022	IN	SA2200361664	1362132		VENKATESWARAN 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-36 ,37	3,917.00	0.00	41,531.00
20/12/2022	RC	64122	6111536	Bank Transfer		0.00	20,211.00	21,320.00
22/12/2022	IN	SA2200366695	1367168		U S RADHA c. CoCr CAST PARTIAL DENTURE BILATERAL 4 TO 6 TEETH ACRYLISING (LOWER)-36 ,37 ,44 ,46 ,47	630.00	0.00	21,950.00
23/12/2022	IN	SA2200369264	1369734		MR SUBRAMANIAN c.CoCr CAST PARTIAL DENTURE BASE ACRYLISING (UPPER)-11 ,12 ,13 ,14 ,15 ,16 ,17 ,21 ,22 ,23 ,24 ,25 ,26 ,27 , 232c. CoCr CAST PARTIAL DENTURE BILATERAL 7 TO 10 TEETH ACRYLISING (LOWER)-31 ,34 ,35 ,36 ,37 ,41 ,44 ,45 ,46 ,47	1,885.00	0.00	23,835.00
27/12/2022	IN	SA2200373617	1374089		MR.ARJUN A 230b. CoCr CAST PARTIAL DENTURE BILATERAL 2 TO 3 TEETH TEETH SETTING (LOWER)-36 ,41 ,47 , 230b. CoCr CAST PARTIAL DENTURE BILATERAL 2 TO 3 TEETH TEETH SETTING (UPPER)-16 ,17 ,25 , 230a. CoCr CAST PARTIAL DENTURE BILATERAL 2 TO 3 TEETH FRAME WORK ONLY (LOWER)-36 ,41 ,47 , 230a. CoCr CAST PARTIAL DENTURE BILATERAL 2 TO 3 TEETH FRAME WORK ONLY (UPPER)-16 ,17 ,25	8,705.00	0.00	32,540.00
27/12/2022	IN	SA2200373896	1374366		VEERARAGAVAN DENTCARE ZIRCONIA SOLID PLUS INLAY W/ DIE-36 ,37 ,46 ,47	7,833.00	0.00	40,373.00

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30/12/2022	IN	SA2200377976	1378447		VENKATRAMAN 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-16 ,17 ,18	5,875.00	0.00	46,248.00
02/01/2023	IN	SA2200381333	1381804		MR.ARJUN A 230c. CoCr CAST PARTIAL DENTURE BILATERAL 2 TO 3 TEETH ACRYLISING (LOWER)-36 ,41 ,47 , 230c. CoCr CAST PARTIAL DENTURE BILATERAL 2 TO 3 TEETH ACRYLISING (UPPER)-16 ,17 ,25	893.00	0.00	47,141.00
06/01/2023	IN	SA2200386366	1386837		MOHANA DENTCARE ZIRCONIA SOLID PLUS INLAY W/ DIE-16	1,958.00	0.00	49,099.00
07/01/2023	IN	SA2200389002	1389468		MANASA 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-11 ,21	5,933.00	0.00	55,032.00
14/01/2023	IN	SA2200397843	1398311		HEMALATHA 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-36	1,958.00	0.00	56,990.00
14/01/2023	IN	SA2200398037	1398504		SUMAIAH 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-45 ,46 ,47	5,875.00	0.00	62,865.00
14/01/2023	IN	SA2200398248	1398715		SETHURAMAN 232a. CoCr CAST PARTIAL DENTURE BILATERAL 7 TO 10 TEETH FRAME WORK ONLY (LOWER)-31 ,32 ,37 ,41 ,42 ,44 ,45 , a. CoCr CAST PARTIAL DENTURE BILATERAL 4 TO 6 TEETH FRAME WORK ONLY (UPPER)-11 ,12 ,21 ,27	12,217.00	0.00	75,082.00
18/01/2023	IN	SA2200403980	1404450		POONGOTHAI 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-43 ,44	3,917.00	0.00	78,999.00
21/01/2023	RC	64639	6126167	Cash Amount Received		0.00	19,081.00	59,918.00
23/01/2023	IN	SA2200410201	1410662		SATHYASRI 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-34 ,44	3,917.00	0.00	63,835.00
28/01/2023	IN	SA2200415947	1416405		SETHURAMAN 231b. CoCr CAST PARTIAL DENTURE BILATERAL 4 TO 6 TEETH TEETH SETTING (LOWER)-31 ,32 ,37 ,41 ,44 ,45 , 231b. CoCr CAST PARTIAL DENTURE BILATERAL 4 TO 6 TEETH TEETH SETTING (UPPER)-11 ,12 ,21 ,27	1,260.00	0.00	65,095.00
29/01/2023	RT	1398715	11009237	Based On A/R Invoices 1398715.		0.00	12,217.00	52,878.00
30/01/2023	IN	SA2200418509	1418961		ANURADHA 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-46	1,958.00	0.00	54,836.00
30/01/2023	RC		6128717	Cash Amount Received		0.00	25,000.00	29,836.00
30/01/2023	IN	SA2200418240	1418692		SETHURAMAN a. CoCr CAST PARTIAL DENTURE BILATERAL 4 TO 6 TEETH FRAME WORK ONLY (UPPER)-11 ,12 ,21 ,27 , a. CoCr CAST PARTIAL DENTURE BILATERAL 4 TO 6 TEETH FRAME WORK ONLY (LOWER)-31 ,32 ,37 ,41 ,44 ,45	11,844.00	0.00	41,680.00
30/01/2023	IN	SA2200418187	1418640		RADHA N 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-46 ,47	3,917.00	0.00	45,597.00

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02/02/2023	IN	SA2200424547	1424988		SETHURAMAN 231c. CoCr CAST PARTIAL DENTURE BILATERAL 4 TO 6 TEETH ACRYLISING (UPPER)-11 ,12 ,21 ,27 , c. CoCr CAST PARTIAL DENTURE BILATERAL 4 TO 6 TEETH ACRYLISING (LOWER)-31 ,32 ,37 ,41 ,44 ,45	1,260.00	0.00	46,857.00
13/02/2023	IN	SA2200438458	1438873		SENTHIL KUMAR DENTCARE ZIRCONIA SOLID PLUS INLAY W/ DIE-16	1,958.00	0.00	48,815.00
14/02/2023	IN	SA2200440313	1440731		KANDAMMAL 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-13	2,966.00	0.00	51,781.00
15/02/2023	IN	SA2200441965	1442374		DEVAKI SEKAR 210 IMPLANT SPECIAL TRAY (OPEN TRAY)-11	362.00	0.00	52,143.00
16/02/2023	IN	SA2200443948	1444351		DINESH 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-21	2,966.00	0.00	55,109.00
16/02/2023	IN	SA2200443738	1444143		LAKSHMI NARASIMHAN DENTCARE ZIRCONIA SOLID PLUS ONLAY W/DIE-27 ,46	3,917.00	0.00	59,026.00
24/02/2023	JE		1528636			4,992.00	0.00	64,018.00
24/02/2023	RC		6140011	Bank Transfer		0.00	56,773.00	7,245.00
28/02/2023	IN	SA2200460726	1461105		SONIKA 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-11 ,41 , DENTCARE ZIRCONIA SOLID PLUS ENDOCROWN-46	7,891.00	0.00	15,136.00
28/02/2023	IN	SA2200460430	1460811		A K DAMODHARAN 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-31 ,32 ,41	8,899.00	0.00	24,035.00
08/03/2023	IN	SA2200472231	1472604		LAKSHMI NARASIMHAN DENTCARE ZIRCONIA SOLID PLUS INLAY W/ DIE-48	1,958.00	0.00	25,993.00
14/03/2023	IN	SA2200479447	1479818		VIVADHARAN 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-36	1,958.00	0.00	27,951.00
16/03/2023	IN	SA2200482630	1482997		SUSELLA 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-47	1,958.00	0.00	29,909.00
18/03/2023	IN	SA2200485805	1486169		GEETHA 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-26	1,958.00	0.00	31,867.00
24/03/2023	IN	2303347252	7022098	Based On Sales Orders 23942.	CHANDINI DENTCARE ZIRCONIA SOLID PLUS INLAY-37	1,958.00	0.00	33,825.00
27/03/2023	RC		6154201	Bank Transfer		0.00	15,000.00	18,825.00
29/03/2023	RC		6155240	Cash Amount Received		0.00	9,035.00	9,790.00
04/04/2023	IN	SA2300003192	31003191		REVATHY 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-35 ,36	3,917.00	0.00	13,707.00
05/04/2023	IN	SA2300005538	31005518		VIJAYA S 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-36	1,958.00	0.00	15,665.00
14/04/2023	IN	SA2300015955	31015940		NAZREEN A 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-35 ,36	3,917.00	0.00	19,582.00
22/04/2023	IN	SA2300026528	31026517		VIJAYAVANGAN 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-16 , DENTCARE ZIRCONIA SOLID PLUS ENDOCROWN-15	3,917.00	0.00	23,499.00

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26/04/2023	IN	SA2300031144	31031122		SOORYANARAYANAN a. CoCr CAST PARTIAL DENTURE BILATERAL 4 TO 6 TEETH FRAME WORK ONLY (UPPER)-12 ,16 ,17 ,25 ,26 ,27 , 231b. CoCr CAST PARTIAL DENTURE BILATERAL 4 TO 6 TEETH TEETH SETTING (UPPER)-12 ,16 ,17 ,25 ,26 ,27	6,552.00	0.00	30,051.00
28/04/2023	IN	2304433021	34006507	Based On Sales Orders 6320.	GIONA DENTCARE ZIRCONIA SOLID PLUS ENDOCROWN-46	1,958.00	0.00	32,009.00
03/05/2023	RC		16013548	Bank Transfer		0.00	9,710.00	22,299.00
04/05/2023	IN	SA2300040161	31040134		RADHA KRISHNAN 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-26 ,27	3,917.00	0.00	26,216.00
19/05/2023	IN	SA2300059791	31059764		MR RAMASAMY 230a. CoCr CAST PARTIAL DENTURE BILATERAL 2 TO 3 TEETH FRAME WORK ONLY (LOWER)-36 ,37 ,46 , 231b. CoCr CAST PARTIAL DENTURE BILATERAL 4 TO 6 TEETH TEETH SETTING (UPPER)-17 ,21 ,24 ,25 ,26 ,27 , a. CoCr CAST PARTIAL DENTURE BILATERAL 4 TO 6 TEETH FRAME WORK ONLY (UPPER)-17 ,21 ,24 ,25 ,26 ,27 , 230b. CoCr CAST PARTIAL DENTURE BILATERAL 2 TO 3 TEETH TEETH SETTING (LOWER)-36 ,37 ,46	10,904.00	0.00	37,120.00
23/05/2023	IN	SA2300063064	31063043		RADHA KRISHAN 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-16 ,17 ,18	5,875.00	0.00	42,995.00
23/05/2023	IN	SA2300063665	31063642		GEETHA .G 19a.M L S CROWN/BRIDGE-36	1,465.00	0.00	44,460.00
24/05/2023	RC		16023077	Cash Amount Received		0.00	22,299.00	22,161.00
25/05/2023	IN	TI/35001547	31068666		SUKUMARAN DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-36,37	3,917.00	0.00	26,078.00
26/05/2023	IN	TI/35001956	31069303		MADANA GOPAL DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-37	1,958.00	0.00	28,036.00
26/05/2023	IN	TI/35001993	31069340		SUNDERRAJAN DENTCARE ZIRCONIA SOLID PLUS ENDOCROWN-46	1,958.00	0.00	29,994.00
06/06/2023	IN	SA2300080626	31086404		MR RAMASAMY 230c. CoCr CAST PARTIAL DENTURE BILATERAL 2 TO 3 TEETH ACRYLISING (LOWER)-36 ,37 ,46 , 231c. CoCr CAST PARTIAL DENTURE BILATERAL 4 TO 6 TEETH ACRYLISING (UPPER)-17 ,21 ,24 ,25 ,26 ,27	1,076.00	0.00	31,070.00
06/06/2023	IN	SA2300079821	31085204		SWEETHA 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-42	2,966.00	0.00	34,036.00
08/06/2023	IN	SA2300082724	31088986		SOORYANARAYANAN 231c. CoCr CAST PARTIAL DENTURE BILATERAL 4 TO 6 TEETH ACRYLISING (UPPER)-12 ,16 ,17 ,25 ,26 ,27	630.00	0.00	34,666.00
10/06/2023	IN	SA2300084964	31092036		HEMALATHA 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-27	1,958.00	0.00	36,624.00

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10/06/2023	IN	TI/35007204	31093063		DR SUGUMARAN DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-46	1,958.00	0.00	38,582.00
17/06/2023	IN	SA2300093541	31103283		WAHEDA DENTCARE ZIRCONIA SOLID PLUS ENDOCROWN-36	1,958.00	0.00	40,540.00
22/06/2023	IN	SA2300100582	31111750		SUNANDA 133 IMPLANT CAD/CAM PROVISIONAL(MILLED)CROWN/BRI DGE-31 ,32 ,41 ,42	4,158.00	0.00	44,698.00
23/06/2023	RC		16037624	Cash Amount Received		0.00	15,000.00	29,698.00
23/06/2023	IN	SA2300101072	31112241		PAVITHRA .G 63 HEAT CURE ACRYLIC(ACRYLIC J C)-11 ,21	420.00	0.00	30,118.00
24/06/2023	RC		16038229	Cash Amount Received		0.00	14,994.00	15,124.00
08/07/2023	RC		16044979	Cash Amount Received		0.00	15,000.00	124.00
24/07/2023	IN	TI/35037612	31161266		SUBRAMANIYAM DENTCARE NOVA PLUS PD B/L 4-6 TEETH (FRAMEWORK)-15,16,23,27	7,489.00	0.00	7,613.00
24/07/2023	IN	TI/35036874	31160528		MRS SARALA DENTCARE NOVA PLUS PD B/L 4-6 TEETH (FRAMEWORK)-12,15,16,17,25,26	7,489.00	0.00	15,102.00
28/07/2023	IN	TI/35043517	31167528		YUGANYA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-47	2,096.00	0.00	17,198.00
28/07/2023	IN	TI/35043673	31167684		VENKATESH DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-36,37	4,192.00	0.00	21,390.00
29/07/2023	IN	TI/35044883	31168968		PRIYA VENKATESH DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-35,36,37	6,287.00	0.00	27,677.00
05/08/2023	IN	TI/35055980	31180477		RAJAGOPAL DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-25,26,27	6,287.00	0.00	33,964.00
09/08/2023	RC		16060077	Cash Amount Received		0.00	4,468.00	29,496.00
14/08/2023	IN	TI/35068961	31193674		JOTHI KUMARI DENTCARE NOVA PLUS PD B/L 2-3 TEETH (FRAMEWORK)-16,26,27	4,755.00	0.00	34,251.00
22/08/2023	IN	TI/35081842	31206523		JOTHI KUMARI DENTCARE NOVA PLUS PD B/L 2-3 TEETH (ACRYLISING)-16,26,27	746.00	0.00	34,997.00
25/08/2023	RC		16067310	Cash Amount Received		0.00	10,000.00	24,997.00
30/08/2023	RC		16068694	Cash Amount Received		0.00	13,200.00	11,797.00
09/09/2023	RC		16073898	Cash Amount Received		0.00	11,797.00	0.00
10/09/2023	IN	TI/35108486	31233329		MAHALAKSHMI DENTCARE NOVA PLUS PD B/L 4-6 TEETH (FRAMEWORK)-46,47,36,37	7,489.00	0.00	7,489.00
01/10/2023	IN	TI/35140061	31264959		MAHALAKSHMI DENTCARE NOVA PLUS PD B/L 4-6 TEETH (TEETH SETTING)-11,12,13,14,15,21,22,23, 24,25 , DENTCARE NOVA PD B/L 7-10 TEETH (FRAMEWORK)-11,12,13,14,15,21,2 2,23,24,25	8,686.00	0.00	16,175.00

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05/10/2023	RT	31233329	131005874	UNIT CHANGE		0.00	7,489.00	8,686.00
05/10/2023	RT	31264959	131005875	UNIT CHANGE		0.00	8,686.00	0.00
05/10/2023	IN	TI/35144781	31269675		MAHALAKSHMI DENTCARE NOVA PLUS PD B/L 7-10 TEETH (TEETH SETTING)-46,36,37 , DENTCARE NOVA PLUS PD B/L 2-3 TEETH (TEETH SETTING)-46,36,37	1,250.00	0.00	1,250.00
06/10/2023	IN	TI/35145852	31270745		MAHALAKSHMI DENTCARE NOVA PD B/L 7-10 TEETH (FRAMEWORK)-11,12,13,14,15,21,2 2,23,24,25 , DENTCARE NOVA PD B/L 2-3 TEETH (FRAMEWORK)-11,12,13,14,15,21,2 2,23,24,25	12,846.00	0.00	14,096.00
12/10/2023	IN	TI/35154818	31279724		SARANYA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-25	2,096.00	0.00	16,192.00
19/10/2023	RC		16093683	Cash Amount Received		0.00	7,046.00	9,146.00
22/10/2023	IN	TI/35170000	31294897		MAHALAKSHMI DENTCARE NOVA PLUS PD B/L 2-3 TEETH (ACRYLISING)-11,12,13,14,15,21,2 2,23,24,25 , DENTCARE NOVA PLUS PD B/L 7-10 TEETH (ACRYLISING)-11,12,13,14,15,21,2 2,23,24,25	1,872.00	0.00	11,018.00
05/11/2023	IN	TI/35187679	31312582		M D MALATHI DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-16	2,096.00	0.00	13,114.00
09/11/2023	IN	TI/35193945	31318856		M.D MALATHI DENTCARE NOVA PD B/L 2-3 TEETH (FRAMEWORK)-46,47,36	4,755.00	0.00	17,869.00
18/11/2023	RC		16107114	Cash Amount Received		0.00	10,000.00	7,869.00
21/11/2023	IN	TI/35208999	31334017		M.D MALATHI DENTCARE NOVA PLUS PD B/L 2-3 TEETH (TEETH SETTING)-46,35	498.00	0.00	8,367.00
25/11/2023	RC		16109743	Cash Amount Received		0.00	1,018.00	7,349.00
28/11/2023	IN	TI/35218489	31343515		M.D MALATHI DENTCARE NOVA PLUS PD B/L 2-3 TEETH (ACRYLISING)-46,47,36	746.00	0.00	8,095.00
14/12/2023	IN	TI/35240514	31365562		DHARANI DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-47	2,096.00	0.00	10,191.00
03/01/2024	RC		16126782	Cash Amount Received		0.00	10,000.00	191.00
22/01/2024	RC		16135659	Cash Amount Received		0.00	191.00	0.00
09/02/2024	IN	TI/35323975	31450067		R USHA DENTCARE NOVA PD B/L 4-6 TEETH (FRAMEWORK)-16,17,26,27 , DENTCARE NOVA PLUS PD B/L 4-6 TEETH (TEETH SETTING)-16,17,26,27	8,084.00	0.00	8,084.00
12/02/2024	IN	TI/35328140	31454232		JAI PREETAM DENTCARE ANTI-SNORING DEVICE-11	7,080.00	0.00	15,164.00
17/02/2024	IN	TI/35335546	31461620		R USHA DENTCARE NOVA PLUS PD B/L 4-6 TEETH (ACRYLISING)-16,17,26,27	894.00	0.00	16,058.00

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11/03/2024	IN	TI/35369822	31495901		BALASUBRAMANIYAN DENTCARE NOVA PD B/L 7-10 TEETH (FRAMEWORK)-41,42,46,47,31,32,3 5,36,37	8,090.00	0.00	24,148.00
12/03/2024	IN	TI/35371925	31498000		POONGOTHAI DENTCARE NOVA PD B/L 2-3 TEETH (FRAMEWORK)-26,27,46,47,36	9,511.00	0.00	33,659.00
21/03/2024	IN	TI/35387113	31513216		POONGOTHAI DENTCARE NOVA PLUS PD B/L 2-3 TEETH (TEETH SETTING)-26,27,46,47,35	995.00	0.00	34,654.00
23/03/2024	RC		16165959	Cash Amount Received		0.00	16,058.00	18,596.00
01/04/2024	IN	TIKER/45000091	41000093		BALASUBRAMANIYAN DENTCARE NOVA PLUS PD B/L 7-10 TEETH (TEETH SETTING)-41,42,46,47,31,32,35,36, 37 , DENTCARE NOVA PLUS PD B/L 7-10 TEETH (ACRYLISING)-41,42,46,47,31,32,3 5,36,37	1,878.00	0.00	20,474.00
10/04/2024	IN	TIKER/45016141	41016050		POONGOTHAI DENTCARE NOVA PLUS PD B/L 2-3 TEETH (ACRYLISING)-26,27,46,47,35	1,491.00	0.00	21,965.00
12/04/2024	IN	TIKER/45018738	41018630		SYED AHMED DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-24,25,26	6,287.00	0.00	28,252.00
25/04/2024	RC		26011353	Cash Amount Received		0.00	18,500.00	9,752.00
11/05/2024	RC		26019413	Cash Amount Received		0.00	9,752.00	0.00
22/05/2024	IN	TIKER/45079070	41079865		MRS. MALATHY DENTCARE NOVA PLUS ADDITIONAL TOOTH ADD-ON-41	434.00	0.00	434.00
18/06/2024	IN	TIKER/45120125	41121987		BHARGAVI DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-26	2,096.00	0.00	2,530.00
26/06/2024	IN	TIKER/45134269	41136035		VIJAYALAKSHMI DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-38 , DENTCARE ZIRCONIA SOLID PLUS INLAY-38 , DENTCARE ZIRCONIA SOLID PLUS ONLAY-38	7,335.00	0.00	9,865.00
18/07/2024	IN	TIKER/45170053	41171602		ELAMATHY DENTCARE NOVA PD B/L 2-3 TEETH (FRAMEWORK)-14,16,17,25,26 , DENTCARE NOVA PD B/L 4-6 TEETH (FRAMEWORK)-14,16,17,25,26	12,244.00	0.00	22,109.00
22/07/2024	RC		26054054	Cash Amount Received		0.00	2,000.00	20,109.00
26/07/2024	RC		26055927	Cash Amount Received		0.00	7,865.00	12,244.00
30/07/2024	IN	TIKER/45189528	41192712		ELAMATHY DENTCARE NOVA PLUS PD B/L 2-3 TEETH (TEETH SETTING)-46,35 , DENTCARE NOVA PLUS PD B/L 2-3 TEETH (ACRYLISING)-46,35 , DENTCARE NOVA PLUS PD B/L 4-6 TEETH (TEETH SETTING)-46,35 , DENTCARE NOVA PLUS PD B/L 4-6 TEETH (ACRYLISING)-46,35	2,732.00	0.00	14,976.00

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
10/08/2024	IN	TIKER/45208001	41211148		MR RAMASAMY DENTCARE ACRYLIC PLUS PD REPAIR PER JAW-17,21,22,24,25,26,27	591.00	0.00	15,567.00
19/08/2024	RC		26068585	Cash Amount Received		0.00	15,000.00	567.00
22/09/2024	IN	TIKER/45273446	41279057		JAYALAKSHMI DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-36	2,096.00	0.00	2,663.00
26/10/2024	RC		26102462	Cash Amount Received		0.00	2,663.00	0.00
						726,895.06	726,895.06	
						*Period Closing Bal.:		0.00