



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/01/2019 To Date : 07/12/2024
 CHN001193 - EZHIL ETHEL SELVAM S

							*Period Opening Bal.:	0.00
Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
16/12/2021	IN	SA2100272643	11653		KULDEEP 268a. DENTCARE FLEX SEMI RIGID-MONOMER FREE COMPLETE DENTURE U&L TEETH SETTING	4,054.00	0.00	4,054.00
29/01/2022	IN	SA2100328976	48925		PAKRISAMY 307C. LIGHT CURE BASE WITH BITE BLOCK ABOVE 10 TEETH (UPPER)	300.00	0.00	4,354.00
02/02/2022	IN	SA2100333471	14483		PAKRISAMY 267a. DENTCARE FLEX SEMI RIGID-MONOMER ABOVE 10 TEETH TEETH SETTING (UPPER)	3,354.00	0.00	7,708.00
08/02/2022	IN	SA2100340458	14484		PAKRISAMY 267b. DENTCARE FLEX SEMI RIGID-MONOMER FREE ABOVE 10 TEETH ACRYLISING (UPPER)	3,354.00	0.00	11,062.00
16/02/2022	IN	SA2100351000	34822		PAUL RAJ 27a. DENTCARE NOVA W/DIE	1,383.00	0.00	12,445.00
06/06/2022	RC		6025932	Bank Transfer		0.00	8,391.00	4,054.00
10/06/2022	IN	SA2200098260	1098093		SHALINI 422 DENTCARE CLEAR RETAINER-	616.00	0.00	4,670.00
22/06/2022	IN	SA2200115573	1115367		R THOMAS 04a. DENTCARE ZIRCONIA CLASSIC CROWN/BRIDGE UP TO 6 UNIT-	21,168.00	0.00	25,838.00
24/06/2022	IN	SA2200118614	1118414		J JEYA CHRISTI BAI 04a. DENTCARE ZIRCONIA CLASSIC CROWN/BRIDGE UP TO 6 UNIT- , 06a. DENTCARE ZIRCONIA PLATINUM PLUS CROWN/BRIDGE UP TO 6 UNIT-	21,224.00	0.00	47,062.00
01/07/2022	IN	SA2200129243	1129003		JOAWIM JERRY 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-	3,920.00	0.00	50,982.00
07/07/2022	RC		6039471	Bank Transfer		0.00	43,008.00	7,974.00
08/07/2022	IN	SA2200139583	1139347		LALITHA 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-	17,808.00	0.00	25,782.00
18/07/2022	RT		11003089			0.00	4,054.13	21,727.87
23/07/2022	IN	SA2200160376	1160105		NARASIMAN 04e. DENTCARE ZIRCONIA CLASSIC FRAME TRIAL FOR LAYERING ABOVE 6 UNITS-11 ,12 ,13 ,14 ,15 ,21 ,22 ,23 ,24 ,25 ,26 ,27 ,31 ,32 ,33 ,34 ,41 ,42 ,43 ,44 ,45 ,46	68,954.00	0.00	90,681.87
27/07/2022	IN	SA2200167384	1167109		NARASIMAN 04f. DENTCARE ZIRCONIA CLASSIC ABOVE 6 UNIT CERAMIC LAYERING-11 ,12 ,13 ,14 ,15 ,21 ,22 ,23 ,24 ,25 ,26 ,27 ,31 ,32 ,33 ,34 ,41 ,42 ,43 ,44 ,45 ,46	22,176.00	0.00	112,857.87

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
30/07/2022	RC		6048532	Bank Transfer		0.00	90,682.00	22,175.87
04/08/2022	IN	SA2200180046	1179754		MANOJ KUMAR 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-35	1,958.00	0.00	24,133.87
07/08/2022	IN	SA2200184925	1184629		OVIYA B 29 DENTCARE NOVA FULL METAL W/O DIE-26	525.00	0.00	24,658.87
13/08/2022	IN	SA2200193295	1192996		JENNIFER ANU REKHA W 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-36	1,958.00	0.00	26,616.87
29/08/2022	IN	SA2200216398	1216048		SAIDHA N 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-17	1,958.00	0.00	28,574.87
17/09/2022	IN	SA2200242088	1241712		RAJAGOPALAN 02 DENTCARE ZIRCONIA BRUXCARE-26 ,36 ,46	8,064.00	0.00	36,638.87
20/09/2022	IN	SA2200245109	1244723		SUBRAMANIYAN 27a. DENTCARE NOVA W/DIE-34 ,35	2,594.00	0.00	39,232.87
21/09/2022	IN	SA2200246548	1246159		SANGEETHA 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-11 ,12 ,13 ,21 ,22 ,23	17,798.00	0.00	57,030.87
26/09/2022	RT	1167109	11005316	Based On A/R Invoices 1167109.		0.00	22,176.00	34,854.87
27/09/2022	IN	SA2200254657	1254246		NARASIMAN 04f. DENTCARE ZIRCONIA CLASSIC ABOVE 6 UNIT CERAMIC LAYERING-11 ,12 ,13 ,14 ,15 ,21 ,22 ,23 ,24 ,25 ,26 ,27 ,31 ,32 ,33 ,34 ,41 ,42 ,43 ,44 ,45 ,46	13,892.00	0.00	48,746.87
28/09/2022	IN	SA2200257537	1257121		AARTHI DHANASEKAR 27a. DENTCARE NOVA W/DIE-27 ,37 , 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-27 ,37	6,510.00	0.00	55,256.87
30/09/2022	RC		6075412	Bank Transfer		0.00	13,892.00	41,364.87
03/10/2022	IN	SA2200263085	1262703		RAJAGOPAL S 02 DENTCARE ZIRCONIA BRUXCARE-14 ,15 ,16	8,064.00	0.00	49,428.87
11/10/2022	IN	SA2200272070	1271698		CYNTHIA DEVANAND 27a. DENTCARE NOVA W/DIE-15 ,16 ,17	3,890.00	0.00	53,318.87
15/10/2022	RC		6083297	Bank Transfer		0.00	41,364.00	11,954.87
17/10/2022	IN	SA2200280047	1279663		PRIYA DENTCARE CLEAR ALIGNERS PLANNING AND DESIGNING-11	2,500.00	0.00	14,454.87
19/10/2022	IN	SA2200283239	1282852		PRIYA DENTCARE ALIGNERS SMILE PACK (9-14 SPLINTS)-11	20,948.00	0.00	35,402.87
21/10/2022	321		100424			0.00	0.87	35,402.00
25/10/2022	IN	SA2200290066	1289684		JOBINS R 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-31 ,32 ,41 ,42 ,43	14,831.00	0.00	50,233.00
29/10/2022	IN	SA2200294810	1294428		VANAJA 306 LIGHT CURE SPECIAL TRAY (UPPER)-21	310.00	0.00	50,543.00

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
04/11/2022	IN	SA2200301978	1301610		VANAJA 307b. LIGHT CURE BASE WITH BITE BLOCK 6 TO 10 TEETH (LOWER)-31 ,35 ,36 ,37 ,41 ,42 ,44 ,45 ,46 ,47 ,307. LIGHT CURE BASE WITH BITE BLOCK PER JAW (UPPER)-31 ,35 ,36 ,37 ,41 ,42 ,44 ,45 ,46 ,47	609.00	0.00	51,152.00
04/11/2022	IN	SA2200302477	1302105		A AROKIYA MARY 27a. DENTCARE NOVA W/DIE-11 ,12 ,13 ,14 ,15 ,31 ,32 ,33 ,34 ,35	12,968.00	0.00	64,120.00
06/11/2022	IN	SA2200305182	1304796		LALITHA BHUTT 306 LIGHT CURE SPECIAL TRAY (LOWER)-31 , 306 LIGHT CURE SPECIAL TRAY (UPPER)-31	620.00	0.00	64,740.00
08/11/2022	IN	SA2200307494	1307127		E JOSHUA SAMSON 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-36	1,958.00	0.00	66,698.00
09/11/2022	IN	SA2200308093	1307728		REMA RADHAKRISHNAN 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-37	1,958.00	0.00	68,656.00
10/11/2022	IN	SA2200310374	1310011		VANAJA 269a. DENTCARE FLEX SEMI RIGID-MONOMER FREE COMPLETE DENTURE U/L TEETH SETTING-11 ,12 ,13 ,14 ,15 ,16 ,17 ,21 ,22 ,23 ,24 ,25 ,26 ,27 , 266a. DENTCARE FLEX SEMI RIGID-MONOMER FREE 7-10 TEETH TEETH SETTING (LOWER)-11 ,12 ,13 ,14 ,15 ,16 ,17 ,21 ,22 ,23 ,24 ,25 ,26 ,27	4,877.00	0.00	73,533.00
12/11/2022	IN	SA2200312763	1312399		LALITHA BHUTT 307. LIGHT CURE BASE WITH BITE BLOCK PER JAW (LOWER)-31 ,32 ,33 ,34 ,35 ,36 ,37 ,41 ,42 ,43 ,44 ,45 ,46 ,47 ,307. LIGHT CURE BASE WITH BITE BLOCK PER JAW (UPPER)-31 ,32 ,33 ,34 ,35 ,36 ,37 ,41 ,42 ,43 ,44 ,45 ,46 ,47	735.00	0.00	74,268.00
14/11/2022	RC		6095110	Bank Transfer		0.00	48,043.00	26,225.00
15/11/2022	IN	SA2200316677	1316313		KRISHNAMOORTHY 27a. DENTCARE NOVA W/DIE-46	1,297.00	0.00	27,522.00
16/11/2022	IN	SA2200317947	1317582		J JEYACHRISTI BAI 04a. DENTCARE ZIRCONIA CLASSIC CROWN/BRIDGE UP TO 6 UNIT-46	3,528.00	0.00	31,050.00
16/11/2022	IN	SA2200317920	1317555		LALITHA BHUTT 284a. ACRYLIC FULL DENTURE U&L TEETH SETTING-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	1,827.00	0.00	32,877.00
16/11/2022	IN	SA2200317382	1317019		SAVITHRI 27a. DENTCARE NOVA W/DIE-17	1,297.00	0.00	34,174.00
18/11/2022	IN	SA2200320399	1320037		JEYAGAMBEERAN R 27a. DENTCARE NOVA W/DIE-26	1,297.00	0.00	35,471.00
18/11/2022	IN	SA2200320519	1320157		VANAJA 269b. DENTCARE FLEX SEMI RIGID-MONOMER FREE COMPLETE DENTURE U/L ACRYLISING-11 ,12 ,13 ,14 ,15 ,16 ,17 ,21 ,22 ,23 ,24 ,25 ,26 ,27 , 266b. DENTCARE FLEX SEMI RIGID-MONOMER FREE 7-10 TEETH ACRYLISING (LOWER)-11 ,12 ,13 ,14 ,15 ,16 ,17 ,21 ,22 ,23 ,24 ,25 ,26 ,27	4,877.00	0.00	40,348.00

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
19/11/2022	RT	1279663	11007038	Based On A/R Invoices 1279663.		0.00	2,500.00	37,848.00
23/11/2022	IN	SA2200327268	1326897		THOMAS R 04a. DENTCARE ZIRCONIA CLASSIC CROWN/BRIDGE UP TO 6 UNIT-23 ,24 ,25	10,584.00	0.00	48,432.00
25/11/2022	IN	SA2200331189	1331284		LALITHA BHUTT 284b. ACRYLIC FULL DENTURE U&L ACRYLISING-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	1,827.00	0.00	50,259.00
03/12/2022	RC		6103307	Bank Transfer		0.00	50,259.00	0.00
08/12/2022	IN	SA2200348493	1348568		SRIDHARAN 02 DENTCARE ZIRCONIA BRUXCARE-23 ,26 ,27	8,064.00	0.00	8,064.00
14/12/2022	IN	SA2200355525	1355595		RAHIM 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-47	1,958.00	0.00	10,022.00
19/12/2022	IN	SA2200362995	1363465		SRIDHAR JANARTHANAN 05a. DENTCARE ZIRCONIA PREMIUM PLUS CROWN/BRIDGE UP TO 6 UNIT-24 ,25 ,26 ,27 ,33 ,34 ,35 ,36 ,37 ,38	49,823.00	0.00	59,845.00
21/12/2022	IN	SA2200365359	1365836		AYYAR 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-31 ,41 ,42 ,43 ,44	14,831.00	0.00	74,676.00
22/12/2022	IN	SA2200367363	1367833		PRADEEPA 27a. DENTCARE NOVA W/DIE-17	1,297.00	0.00	75,973.00
05/01/2023	RC		6117957	Bank Transfer		0.00	75,973.00	0.00
05/01/2023	IN	SA2200385192	1385664		SYAMALA DEVI S 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-15 ,44 ,45 ,46	7,833.00	0.00	7,833.00
06/01/2023	IN	SA2200387519	1387986		SATHYA 04a. DENTCARE ZIRCONIA CLASSIC CROWN/BRIDGE UP TO 6 UNIT-13 ,14	7,056.00	0.00	14,889.00
06/01/2023	IN	SA2200386932	1387400		MADHUVARSHINI 04a. DENTCARE ZIRCONIA CLASSIC CROWN/BRIDGE UP TO 6 UNIT-12 ,22	7,056.00	0.00	21,945.00
08/01/2023	IN	SA2200389284	1389750		RATHINAMALA 05a. DENTCARE ZIRCONIA PREMIUM PLUS CROWN/BRIDGE UP TO 6 UNIT-11	4,982.00	0.00	26,927.00
09/01/2023	IN	SA2200389751	1390220		JAYASHANKAR 02 DENTCARE ZIRCONIA BRUXCARE-35 ,44 ,45 ,46	10,752.00	0.00	37,679.00
09/01/2023	IN	SA2200390772	1391240		RUGMINI DENTCARE CLEAR ALIGNERS PLANNING AND DESIGNING-11	2,500.00	0.00	40,179.00
14/01/2023	IN	SA2200398909	1399375		RUGMINI DENTCARE CLEAR ALIGNERS ALL-FOUR EXTRACTION CASE-11	33,462.00	0.00	73,641.00
14/01/2023	IN	SA2200398577	1399043		JAWAD 21 M L S FULL METAL-26	924.00	0.00	74,565.00
16/01/2023	IN	2301244471	7013083	Based On Sales Orders 13804.	MADHUVARSHINI DENTCARE CLEAR RETAINER (RETAINER)-11	578.00	0.00	75,143.00
17/01/2023	IN	SA2200401897	1402364		PRIYA 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-47	1,958.00	0.00	77,101.00
18/01/2023	IN	2301250321	7013403	TRAT Y -RB 2 PERMISSION WORK 5079 Based On Sales Orders 14146.	BENNIHAH DENTCARE CLEAR RETAINER (RETAINER)-11,41	1,155.00	0.00	78,256.00

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
20/01/2023	IN	SA2200406704	1407176		BERYL DASS 306 LIGHT CURE SPECIAL TRAY (LOWER)-31 , 306 LIGHT CURE SPECIAL TRAY (UPPER)-11	620.00	0.00	78,876.00
21/01/2023	IN	2301255161	7013895	TRAY 1 Based On Sales Orders 14662.	SATHYA DENTCARE CLEAR RETAINER (RETAINER)-11	578.00	0.00	79,454.00
24/01/2023	IN	SA2200411606	1412067		MUTHU KRISHNAN 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-36	1,958.00	0.00	81,412.00
02/02/2023	IN	SA2200425310	1425746		JISHA DANIEL 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-46	1,958.00	0.00	83,370.00
02/02/2023	RC		6129891	Bank Transfer		0.00	81,412.00	1,958.00
04/02/2023	IN	SA2200427145	1427578		BERYL DASS 307. LIGHT CURE BASE WITH BITE BLOCK PER JAW (UPPER)-11 ,12 ,13 ,14 ,15 ,16 ,17 ,21 ,22 ,23 ,24 ,25 ,26 ,27 ,307. LIGHT CURE BASE WITH BITE BLOCK PER JAW (LOWER)-31 ,32 ,33 ,34 ,35 ,36 ,37 ,41 ,42 ,43 ,44 ,45 ,46 ,47	735.00	0.00	2,693.00
07/02/2023	IN	SA2200430954	1431381		VIJAYALAKSHMI 27a. DENTCARE NOVA W/DIE-12 ,13 ,14	3,890.00	0.00	6,583.00
09/02/2023	IN	SA2200434703	1435115		BERYL DASS 284a. ACRYLIC FULL DENTURE U&L TEETH SETTING-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	1,827.00	0.00	8,410.00
02/03/2023	IN	SA2200462723	1463108		RUGMINI DENTCARE CLEAR ALIGNERS ALL-FOUR EXTRACTION CASE-11	35,963.00	0.00	44,373.00
02/03/2023	IN	SA2200464031	1464412		RUGMINI 422 DENTCARE CLEAR RETAINER-11 ,21 ,31 ,41	2,310.00	0.00	46,683.00
08/03/2023	IN	SA2200471666	1472041		SHABARI SAIRAM 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-31 ,32 ,33 ,41 ,42 ,43 ,44 ,45 ,46 ,47	29,663.00	0.00	76,346.00
09/03/2023	IN	SA2200473034	1473409		BERYL DASS 284b. ACRYLIC FULL DENTURE U&L ACRYLISING-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	1,827.00	0.00	78,173.00
23/03/2023	RC		6152721	Bank Transfer		0.00	8,410.00	69,763.00
25/03/2023	IN	SA2200495259	1495598		G JOE BENNET 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-15 ,16 ,17 ,37	7,833.00	0.00	77,596.00
28/03/2023	IN	SA2200499343	1499685		VETRISSELVI.N 63 HEAT CURE ACRYLIC(ACRYLIC J C)-11 ,12 ,21 ,22 ,23	1,050.00	0.00	78,646.00
06/04/2023	IN	2304379021	34001226	DR SLIP Based On Sales Orders 788.	JOE BENNET DENTCARE CLEAR RETAINER (RETAINER)-41	578.00	0.00	79,224.00
19/04/2023	IN	SA2300023318	31023308		S RADHA 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-11 ,21	5,933.00	0.00	85,157.00
22/04/2023	RC		16008879	Bank Transfer		0.00	78,646.00	6,511.00
03/05/2023	IN	SA2300038556	31038528		JUNEIUS KINGSLEY 04a. DENTCARE ZIRCONIA CLASSIC CROWN/BRIDGE UP TO 6 UNIT-25	3,528.00	0.00	10,039.00

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
04/05/2023	IN	SA2300040565	31040538		DEVEANAND 02 DENTCARE ZIRCONIA BRUXCARE-14 ,15 ,16 ,46 ,47	13,440.00	0.00	23,479.00
11/05/2023	IN	SA2300049093	31049059		J JEYACHRISTI BAI 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-11 ,12 ,13 ,22 ,23 , 27a. DENTCARE NOVA W/DIE-26 ,27	17,425.00	0.00	40,904.00
12/05/2023	IN	2305482451	34010620	TRAY WITH MODEL 1 Based On Sales Orders 11001.	GEETHA DENTCARE CLEAR RETAINER (RETAINER)-21	578.00	0.00	41,482.00
17/05/2023	RC		16020880	Bank Transfer		0.00	6,511.00	34,971.00
19/05/2023	IN	SA2300058796	31058771		MALATHI MITRA 02 DENTCARE ZIRCONIA BRUXCARE-26	2,688.00	0.00	37,659.00
23/05/2023	IN	TI/35000700	31065077		BHAVANI DHANANJAYAN DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-21	2,966.00	0.00	40,625.00
08/06/2023	IN	SA2300082758	31089020		JAMES ROSHAN T 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-15	2,966.00	0.00	43,591.00
12/06/2023	RC		16032787	Bank Transfer		0.00	40,625.00	2,966.00
12/06/2023	IN	SA2300086443	31094406		SUDHA DEVI 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-15 ,16	3,917.00	0.00	6,883.00
25/06/2023	IN	SA2300103894	31115767		JEYAGAMBEERAN R 06a. DENTCARE ZIRCONIA PLATINUM PLUS CROWN/BRIDGE UP TO 6 UNIT-11 ,12 ,13 ,21 ,22	53,183.00	0.00	60,066.00
26/06/2023	IN	SA2300105216	31117137		KOMALAVALLI K 264a. DENTCARE FLEX SEMI RIGID-MONOMER FREE 2-3 TEETH SETTING (LOWER)-35 ,36 ,46	1,570.00	0.00	61,636.00
27/06/2023	IN	SA2300105388	31117709		KOMALAVALLI K 27b. DENTCARE NOVA W/DIE METAL TRIAL FOR LAYERING-11 ,12 ,13 ,14 ,15 ,16 ,21 ,22 ,23 ,24 ,25 ,26 ,27	8,873.00	0.00	70,509.00
03/07/2023	IN	SA2300112654	31127607		KOMALAVALLI K 27c. DENTCARE NOVA W/DIE CERAMIC LAYERING-11 ,12 ,13 ,14 ,15 ,16 ,21 ,22 ,23 ,24 ,25 ,26 ,27	7,985.00	0.00	78,494.00
03/07/2023	IN	SA2300112335	31127289		KOMALAVALLI K 264b. DENTCARE FLEX SEMI RIGID-MONOMER FREE 2-3 TEETH ACRYLISING(LOWER)-35 ,36 ,46	1,570.00	0.00	80,064.00
07/07/2023	RC		16044560	Bank Transfer		0.00	70,509.00	9,555.00
10/07/2023	IN	TI/35020471	31139148		VETRISSELVI DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11,12,21,22,23,24	18,869.00	0.00	28,424.00
21/07/2023	IN	TI/35033391	31156634		SUBRAMANIAM DENTCARE ACRYLIC LIGHT CURE SPECIAL TRAY PER JAW-11	387.00	0.00	28,811.00
25/07/2023	IN	TI/35038614	31162383		PRIYA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-16	2,096.00	0.00	30,907.00
26/07/2023	IN	TI/35040513	31164382		KAMALBABVAR DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-15,16,48	6,287.00	0.00	37,194.00

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
27/07/2023	IN	TI/35042178	31166122		SUBRAMANIAN 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	423.00	0.00	37,617.00
28/07/2023	IN	TI/35044107	31168117		PRSCILLA EBENEESER DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-17	2,957.00	0.00	40,574.00
02/08/2023	IN	TI/35050460	31174796		SUBRAMANIAN DENTCARE FLEX SEMI-RIGID CD PER JAW (TEETH SETTING)-11,12,13,14,15,16,17,21, 22,23,24,25,26,27	3,145.00	0.00	43,719.00
05/08/2023	IN	TI/35055710	31180209		JOSE DENTCARE ZIRCONIA PLATINUM PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-14,15,16,17	45,948.00	0.00	89,667.00
07/08/2023	IN	TI/35058104	31182652		PRASANTH DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-27,37	5,914.00	0.00	95,581.00
09/08/2023	IN	TI/35061167	31185784		SUBRAMANIAN DENTCARE FLEX SEMI-RIGID CD PER JAW (ACRYLISING)-11,12,13,14,15,16,1 7,21,22,23,24,25,26,27	2,513.00	0.00	98,094.00
11/08/2023	IN	TI/35065506	31190190		SAVITRI DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-37	1,388.00	0.00	99,482.00
15/08/2023	IN	TI/35070492	31195182		KALAIVANI DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-26	1,388.00	0.00	100,870.00
17/08/2023	IN	TI/35073852	31198547		YOGESHWARI DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-25,26,27	8,870.00	0.00	109,740.00
21/08/2023	IN	TI/35080521	31205178		SHABARI SAIRAM DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11,12,21,22,23,24,25	22,013.00	0.00	131,753.00
21/08/2023	RC		16065447	Bank Transfer		0.00	40,574.00	91,179.00
24/08/2023	IN	TI/35085129	31209832		NEELAVATHI DENTCARE ACRYLIC LIGHT CURE SPECIAL TRAY PER JAW-21,31	775.00	0.00	91,954.00
24/08/2023	IN	TI/35085672	31210373		MRS CHANDRA DENTCARE ACRYLIC LIGHT CURE SPECIAL TRAY PER JAW-21	387.00	0.00	92,341.00
26/08/2023	IN	TI/35089287	31214003		PRIYA DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-11,41	1,271.00	0.00	93,612.00
30/08/2023	IN	TI/35092739	31217510		MRS CHANDRA DENTCARE ACRYLIC LIGHT CURE DENTURE BASE WITH BITE BLOCK ABOVE 10 TEETH-11,12,13,14,15,16,21,22,23, 24,25,26,27	423.00	0.00	94,035.00
31/08/2023	IN	TI/35094073	31218855		NEELAVATHI 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	94,881.00
31/08/2023	IN	TI/35094270	31219050		NISHA KARTHIKEYAN DENTCARE FLEX SEMI-RIGID PD 2-3 TEETH (DIRECT DEL.)-34,35,36	3,925.00	0.00	98,806.00

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
02/09/2023	IN	TI/35097926	31222712		SUBRAMANIYAN DENTCARE FLEX SEMI-RIGID PD 2-3 TEETH (TEETH SETTING)-26,27	1,570.00	0.00	100,376.00
06/09/2023	IN	TI/35102516	31227349		MRS CHANDRA DENTCARE FLEX SEMI-RIGID PD 10 TEETH (TEETH SETTING)-11,12,13,14,15,16,21,22, 23,24,25,26,27	3,145.00	0.00	103,521.00
07/09/2023	IN	TI/35103480	31228315		SUBRAMANIYAN DENTCARE FLEX SEMI-RIGID PD 2-3 TEETH (ACRYLISING)-26,27	2,355.00	0.00	105,876.00
07/09/2023	IN	TI/35104363	31229194		NEELAVATHI DENTCARE FLEX SEMI-RIGID 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	3,623.00	0.00	109,499.00
07/09/2023	IN	TI/35104723	31229553		MALINI DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-25,26,27,28	5,552.00	0.00	115,051.00
11/09/2023	IN	TI/35108914	31233769		YOGESHWARI DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-45,46,47	8,870.00	0.00	123,921.00
11/09/2023	IN	TI/35110103	31234950		MRS CHANDRA DENTCARE FLEX SEMI-RIGID CD PER JAW (TEETH SETTING)-11,12,13,14,15,16,17,21, 22,23,24,25,26,27	3,145.00	0.00	127,066.00
11/09/2023	RT		131004997	after trial cd charge /at		0.00	3,145.00	123,921.00
12/09/2023	IN	TI/35110496	31235346		BINCY ROY DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-16,17,18,26,27	6,941.00	0.00	130,862.00
12/09/2023	IN	TI/35111203	31236051		MRS CHANDRA DENTCARE FLEX SEMI-RIGID CD PER JAW (ACRYLISING)-11,12,13,14,15,16,2 1,22,23,24,25,26,27	2,513.00	0.00	133,375.00
12/09/2023	IN	TI/35111904	31236750		THANGARAJ S DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-21	3,145.00	0.00	136,520.00
12/09/2023	RC		16075636	Bank Transfer		0.00	50,000.00	86,520.00
13/09/2023	RC		16076370	Bank Transfer		0.00	48,806.00	37,714.00
15/09/2023	IN	TI/35115961	31240818		MOHAMMED WAHID J DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-11,12,13,21,22,23	8,329.00	0.00	46,043.00
16/09/2023	IN	TI/35118485	31243339		NEELAVATHI DENTCARE FLEX SEMI-RIGID 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	5,880.00	0.00	51,923.00
25/09/2023	IN	TI/35129448	31254323		D. KRISHNADEVAN DENTCARE ZIRCONIA ULTRA PLUS CB CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-41,42,43,31,32,33,34,35	25,158.00	0.00	77,081.00
25/09/2023	IN	TI/35129909	31254782		A SUBRAMANIAN DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-15,16,17,45,46	6,941.00	0.00	84,022.00
28/09/2023	IN	TI/35134662	31259558		MANIKANDAN DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-21	1,388.00	0.00	85,410.00

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
30/09/2023	IN	TI/35137531	31262426		RAJESH DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11,12,13,21	12,579.00	0.00	97,989.00
05/10/2023	IN	TI/35144960	31269853		ARISTO JOE DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-26,36	2,776.00	0.00	100,765.00
12/10/2023	IN	TI/35154821	31279727		SAIDHA N DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-44,45,46,47	5,552.00	0.00	106,317.00
14/10/2023	RC		16091197	Bank Transfer		0.00	60,000.00	46,317.00
19/10/2023	IN	TI/35165104	31290015		PRADEEP DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-26,27,28	4,164.00	0.00	50,481.00
19/10/2023	IN	TI/35165744	31290653		PURUSHOTHAMAN DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11,21,41,31,32,33,34	22,013.00	0.00	72,494.00
20/10/2023	IN	TI/35167664	31292576		KATHIJA BANU J M DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-36	2,096.00	0.00	74,590.00
20/10/2023	IN	TI/35167617	31292529		DR EZHIL ETHEL SELVAM DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-24	2,096.00	0.00	76,686.00
22/10/2023	IN	TI/35170555	31295450		KAMALA RATHINAM DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-16,34	2,776.00	0.00	79,462.00
01/11/2023	IN	TI/35182468	31307372		KRISHNAMOORTHY DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-26	1,388.00	0.00	80,850.00
01/11/2023	RC		16099333	ethelbiju-1@okaxis-330520293228 Bank Transfer		0.00	37,989.00	42,861.00
03/11/2023	RC		16100465	ethelbiju-1@okaxis-330725293910 Bank Transfer		0.00	41,473.00	1,388.00
06/11/2023	IN	TI/35189199	31314103		NISHA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-14,16,26	4,164.00	0.00	5,552.00
22/11/2023	IN	TI/35210124	31335143		VIKRANTH DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-46	2,096.00	0.00	7,648.00
24/11/2023	IN	TI/35212772	31337795		BASKAR DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-11,12,13,14,15,16,17,21,22,2 3,24,25,26,44,45,46,47	23,598.00	0.00	31,246.00
28/11/2023	IN	TI/35218657	31343683		LALITHA NARASIMHAN DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11,12,13,14,15,16,21,22,23,2 4,47	34,592.00	0.00	65,838.00
01/12/2023	RC		16112582	ethelbiju-1@okaxis-370160758109 Bank Transfer		0.00	65,838.00	0.00
02/12/2023	IN	TI/35224594	31349633		JDANNA JOYCE DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-26	2,096.00	0.00	2,096.00

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
21/12/2023	IN	TI/35250970	31376008		TITUS A DENTCARE ZIRCONIA CLASSIC PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-13,14,15,16,17,21,22,23,24,2 5,45,46,35,36 , DENTCARE ZIRCONIA GINGIVAL CERAMIC SMALL GINGIVA (ARTIFICIAL)-13,14,15,16,17,21,22, 23,24,25,45,46,35,36 , DENTCARE ZIRCONIA CLASSIC PFZ CROWN/BRIDGE ABOVE 6 UNITS (DIRECT DEL.)-13,14,15,16,17,21,22,23,24,2 5,45,46,35,36	89,257.00	0.00	91,353.00
23/12/2023	IN	TI/35254267	31379302		VIJIN DENTCARE ZIRCONIA ULTRA PLUS MONOLITHIC CROWN/BRIDGE UPTO 6 UNITS-17	3,145.00	0.00	94,498.00
23/12/2023	IN	TI/35255497	31380530		LALITHA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-17	2,096.00	0.00	96,594.00
26/12/2023	IN	TI/35257684	31382711		JAYASHANKAR DENTCARE ZIRCONIA CLASSIC PFZ CROWN/BRIDGE ABOVE 6 UNITS (DIRECT DEL.)-11,12,13,14,21,22,23	26,864.00	0.00	123,458.00
27/12/2023	RC		16123695	Bank Transfer		0.00	89,257.00	34,201.00
16/01/2024	IN	TI/35287622	31413721		LATHA SURESH DENTCARE ZIRCONIA CLASSIC PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11,12,13,21,22,23,45	26,923.00	0.00	61,124.00
18/01/2024	RC		16133804	ethelbiju-1@okaxis-401820809734 Bank Transfer		0.00	26,923.00	34,201.00
23/01/2024	RC		16135999	ethelbiju-1@okaxis-402302308528 Bank Transfer		0.00	34,201.00	0.00
24/01/2024	IN	TI/35298602	31424698		RAJESH BABU DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-36	1,388.00	0.00	1,388.00
24/01/2024	IN	TI/35299200	31425295		S PUSHPAVALLI DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-15,16,17,46	5,552.00	0.00	6,940.00
26/01/2024	IN	TI/35302335	31428424		KAMAL BHAVAR DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-25,26	4,192.00	0.00	11,132.00
31/01/2024	IN	TI/35310329	31436425		RUGMINI DENTCARE ALIGNERS RETAINER (CLEAR ALIGNER) PER SPLINT-	578.00	0.00	11,710.00
02/02/2024	RC		16140946	ethelbiju-1@okaxis-439932409997 Bank Transfer		0.00	11,710.00	0.00
05/02/2024	IN	TI/35317227	31443318		SAIDHA N DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-35,36,37	4,164.00	0.00	4,164.00
06/02/2024	IN	TI/35318178	31444272		DHANAM WILSON DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-24,25,26	4,164.00	0.00	8,328.00
06/02/2024	IN	TI/35317744	31443838		JAGATHAMBAL DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-44,45,46	4,164.00	0.00	12,492.00
09/02/2024	IN	TI/35323644	31449736		S SAAKKIRABANU DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-46	1,388.00	0.00	13,880.00

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
16/02/2024	IN	TI/35333928	31460006		YASHODHA DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-17,41,31,32,34,35,36,37	25,158.00	0.00	39,038.00
21/02/2024	IN	TI/35341997	31468066		VINOTH KANNAN DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-45,47	5,914.00	0.00	44,952.00
22/02/2024	IN	TI/35343902	31469970		PRABAKARAN DENTCARE ACRYLIC LIGHT CURE DENTURE BASE WITH BITE BLOCK PER JAW-21,31	846.00	0.00	45,798.00
22/02/2024	IN	TI/35344389	31470456		PRABAKARAN TEMPORARY/PROVISIONAL HEAT CURE ACRYLIC CROWN/BRIDGE-41,42,43,44,45,46 ,31,32,33,34,35,36	3,755.00	0.00	49,553.00
24/02/2024	IN	TI/35347450	31473510		JANAKIRAAM DENTCARE ZIRCONIA CLASSIC PFZ-CB CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11,21,41,31	15,385.00	0.00	64,938.00
27/02/2024	RC		16152565	ethelbiju-1@okaxis-405814912114 Bank Transfer		0.00	15,385.00	49,553.00
28/02/2024	IN	TI/35352591	31478651		PRABAKARAN DENTCARE FLEX SEMI-RIGID PD 7-10 TEETH (TEETH SETTING)-13,14,15,16,17,24,25,26, 27	2,615.00	0.00	52,168.00
05/03/2024	IN	TI/35362475	31488542		KRISHNA MOORTHY DENTCARE NOVA GINGIVAL CERAMIC SMALL GINGIVA (ARTIFICIAL)-11,12,13,14,15,16,21, 22,23,24,25,26,41,42,43,44,45,46,3 1,32,33,34,35,36 , DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-11,12,13,14,15,16,21,22,23,2 4,25,26,41,42,43,44,45,46,31,32,33 ,34,35,36	38,720.00	0.00	90,888.00
05/03/2024	IN	TI/35361249	31487320		JAYARAJ DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-25,26	5,914.00	0.00	96,802.00
06/03/2024	IN	TI/35362783	31488850		PRABAKARAN DENTCARE FLEX SEMI-RIGID PD 7-10 TEETH (ACRYLISING)-13,14,15,16,17,24,2 5,26,27	3,922.00	0.00	100,724.00
08/03/2024	RC		16157910	ethelbiju-1@okaxis-443458082826 Bank Transfer		0.00	38,720.00	62,004.00
14/03/2024	RC		16160967	ethelbiju-1@okaxis-444019570572 Bank Transfer		0.00	52,168.00	9,836.00
15/03/2024	IN	TI/35378291	31504366		JOE BENNET.G TEMPORARY/PROVISIONAL HEAT CURE ACRYLIC CROWN/BRIDGE-41,42,43,31,32,33	1,877.00	0.00	11,713.00
26/03/2024	IN	TI/35393471	31519571		JOHN PAUL C DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-45	2,096.00	0.00	13,809.00
01/04/2024	IN	TIKER/45000725	41000723		PADMANABAN DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-45,46,47	4,164.00	0.00	17,973.00
01/04/2024	IN	TIKER/45000462	41000461		JAYANTHI G DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-15,16,17	4,164.00	0.00	22,137.00

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
03/04/2024	IN	TIKER/45005275	41005243		VA SUBASHINI DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-15	2,096.00	0.00	24,233.00
16/04/2024	IN	TIKER/45023634	41023499		RAJAPPA ABRAHAM DENTCARE ZIRCONIA ULTRA PLUS MONOLITHIC CROWN/BRIDGE UPTO 6 UNITS-45	3,145.00	0.00	27,378.00
20/04/2024	IN	TIKER/45030450	41030263		SHANKAR DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-15,16,17,47	11,827.00	0.00	39,205.00
22/04/2024	IN	TIKER/45033065	41032869		UDHAYAKUMAR DENTCARE ZIRCONIA CLASSIC PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-21	3,846.00	0.00	43,051.00
27/04/2024	RC		26012302	ethelbiju-1@okaxis-411824699518 Bank Transfer		0.00	13,809.00	29,242.00
04/05/2024	IN	TIKER/45052188	41051899		PUSHKALA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-13,14,15,34,35	10,479.00	0.00	39,721.00
07/05/2024	IN	TIKER/45055676	41056211		NANTHINI R DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-15	2,096.00	0.00	41,817.00
11/05/2024	IN	TIKER/45062632	41063544		SUDHA R DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-36	2,096.00	0.00	43,913.00
17/05/2024	IN	TIKER/45071945	41072780		VETRISIELVI DENTCARE ZIRCONIA ULTRA PLUS PFZ-CB CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-25,26	6,290.00	0.00	50,203.00
20/05/2024	RC		26023022	ethelbiju-1@okaxis-414104286631 Bank Transfer		0.00	29,242.00	20,961.00
22/05/2024	IN	TIKER/45079053	41079848		JOE BENNET DENTCARE ZIRCONIA CLASSIC PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-41,42,43,31,32,33 , DENTCARE ZIRCONIA GINGIVAL CERAMIC SMALL GINGIVA (ARTIFICIAL)-41,42,43,31,32,33	28,728.00	0.00	49,689.00
27/05/2024	IN	TIKER/45086080	41086832		RAVENDRAN DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-14,15,25,26	8,383.00	0.00	58,072.00
07/06/2024	RC		26031975	ethelbiju-1@okaxis-415982278084 Bank Transfer		0.00	58,072.00	0.00
22/06/2024	IN	TIKER/45128126	41129966		RUGMINI DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-11	635.00	0.00	635.00
27/06/2024	IN	TIKER/45135930	41137674		RUGMINI DENTCARE CLEAR RETAINER(0.8 TO 1MM)-11	578.00	0.00	1,213.00
03/07/2024	RC		26044545	ethelbiju-1@okaxis-455117272442 Bank Transfer		0.00	1,213.00	0.00
20/07/2024	IN	TIKER/45173690	41175234		PACKIRISAMY DENTCARE ACRYLIC LIGHT CURE SPECIAL TRAY PER JAW-31 , STAIN REMOVAL FROM DENTURE-31	1,477.00	0.00	1,477.00
24/07/2024	IN	TIKER/45179144	41181931		PACKIRASAMY 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	423.00	0.00	1,900.00

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
27/07/2024	IN	TIKER/45185697	41188652		PACKIRASAMY DENTCARE FLEX SEMI-RIGID CD PER JAW (TEETH SETTING)-11,12,13,14,15,16,17,21, 22,23,24,25,26,27	3,145.00	0.00	5,045.00
31/07/2024	IN	TIKER/45190749	41193933		PACKIRASAMY DENTCARE FLEX SEMI-RIGID CD PER JAW (ACRYLISING)-11,12,13,14,15,16,1 7,21,22,23,24,25,26,27	2,513.00	0.00	7,558.00
13/08/2024	RC		26066410	Bank Transfer		0.00	7,558.00	0.00
22/08/2024	IN	TIKER/45226576	41230720		JEYA GAMBEERAN DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-47	1,388.00	0.00	1,388.00
19/09/2024	RC		26084106	ethelbiju-1@okaxis-426310299396 Bank Transfer		0.00	1,388.00	0.00
24/11/2024	IN	TIKER/45369773	41379281		VIJAYA KUMARI DENTCARE NOVA PFM CROWN/BRIDGE (METAL TRIAL)-13,14,15,16,17,18,24,25,26, 27,28,46,47,48,35,36,37	13,370.00	0.00	13,370.00
28/11/2024	IN	TIKER/45375676	41385400		VIJAYA KUMARI DENTCARE NOVA PFM CROWN/BRIDGE (CERAMIC LAYERING)-13,14,15,16,17,18,24,2 5,26,27,28,46,47,48,35,36,37	11,977.00	0.00	25,347.00
06/12/2024	IN	TIKER/45388544	41398817		SIVAJOTHI K DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-41,42,43,44,45,31,32,33,34,3 5 , DENTCARE ZIRCONIA ULTRA PLUS PFZ-M CROWN/BRIDGE DIRECT DELIVERY-46,47,36,37	45,864.00	0.00	71,211.00
						1,485,138.00	1,413,927.00	
							*Period Closing Bal.:	71,211.00