



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/01/2019 To Date : 05/09/2024
CHN001209 - LAUGHTER DENTAL CLINC

| | | | | | | | *Period Opening Bal.: | 0.00 | |
|-------------|---------|--------------|---------|---------------|--|----------|-----------------------|----------|--|
| Trans. Date | DocType | Trans. No | DocNo | Remarks | Patient Name / WorkType | Debit | Credit | Balance | |
| 20/03/2022 | IN | SA2100397323 | 10040 | | KAMALA 265c. DENTCARE FLEX SEMI RIGID-MONOMER FREE 4-6 TEETH DIRECT DELIVERY (UPPER) | 4,469.00 | 0.00 | 4,469.00 | |
| 31/03/2022 | IN | SA2100412247 | 28112 | | SHARADHA 288c. ACRYLIC RPD 2-3 TEETH DIRECT DELIVERY (UPPER) | 1,680.00 | 0.00 | 6,149.00 | |
| 05/04/2022 | IN | SA2200005753 | 1005364 | | KAMALA 307b. LIGHT CURE BASE WITH BITE BLOCK 6 TO 10 TEETH (UPPER)-11,12,13,14,15,16,21 | 258.02 | 0.00 | 6,407.02 | |
| 07/04/2022 | RC | | 6007414 | Bank Transfer | | 0.00 | 6,149.00 | 258.02 | |
| 08/04/2022 | RC | | 6040734 | Bank Transfer | | 3,776.00 | 0.00 | 4,034.02 | |
| 08/04/2022 | RC | | 6040734 | Bank Transfer | | 0.00 | 3,776.00 | 258.02 | |
| 07/06/2022 | IN | SA2200093013 | 1092855 | | HARI RAJ 307b. LIGHT CURE BASE WITH BITE BLOCK 6 TO 10 TEETH (LOWER)- | 258.02 | 0.00 | 516.04 | |
| 14/06/2022 | IN | SA2200102834 | 1102654 | | HARI RAJ 289a. ACRYLIC RPD 4-6 TEETH SETTING (LOWER)- | 1,097.98 | 0.00 | 1,614.02 | |
| 19/06/2022 | IN | SA2200111464 | 1111273 | | HARI RAJ 289c. ACRYLIC RPD 4-6 TEETH ACRYLISING (LOWER)- | 1,097.98 | 0.00 | 2,712.00 | |
| 30/06/2022 | IN | SA2200127779 | 1127525 | | DEVA KUMARI 287c. ACRYLIC RPD SINGLE TOOTH DIRECT DELIVERY- | 1,064.00 | 0.00 | 3,776.00 | |
| 02/07/2022 | IN | SA2200129951 | 1129740 | | KAMALA 296 TOOTH ADD-ON IN ACRYLIC PD&CD- | 437.00 | 0.00 | 4,213.00 | |
| 08/07/2022 | RC | | 6041062 | Bank Transfer | | 0.00 | 3,776.00 | 437.00 | |
| 28/07/2022 | IN | SA2200167830 | 1167555 | | SURESH 306 LIGHT CURE SPECIAL TRAY (LOWER)-31 | 310.00 | 0.00 | 747.00 | |
| 01/08/2022 | IN | SA2200174559 | 1174282 | | SURESH 307b. LIGHT CURE BASE WITH BITE BLOCK 6 TO 10 TEETH (LOWER)-33 ,34 ,35 ,36 ,37 ,45 ,46 ,47 | 242.00 | 0.00 | 989.00 | |
| 07/08/2022 | IN | SA2200184610 | 1184314 | | SURESH 266a. DENTCARE FLEX SEMI RIGID-MONOMER FREE 7-10 TEETH TEETH SETTING (LOWER)-33 ,34 ,35 ,36 ,37 ,45 ,46 ,47 | 2,615.00 | 0.00 | 3,604.00 | |
| 11/08/2022 | IN | SA2200190534 | 1190236 | | HARI 294 ACRYLIC RPD REPAIRING(UPPER)-11 ,12 ,21 ,22 ,23 ,24 ,25 | 473.00 | 0.00 | 4,077.00 | |

| Trans. Date | DocType | Trans. No | DocNo | Remarks | Patient Name / WorkType | Debit | Credit | Balance |
|-------------|---------|--------------|---------|---------------|--|----------|-----------|-----------|
| 18/08/2022 | IN | SA2200200337 | 1200023 | | RAMARATHNAM 307b. LIGHT CURE BASE WITH BITE BLOCK 6 TO 10 TEETH (UPPER)-11 ,12 ,13 ,14 ,15 ,16 | 242.00 | 0.00 | 4,319.00 |
| 20/08/2022 | IN | SA2200203500 | 1203181 | | SURESH 266b. DENTCARE FLEX SEMI RIGID-MONOMER FREE 7-10 TEETH ACRYLISING (LOWER)-33 ,34 ,35 ,36 ,37 ,45 ,46 ,47 | 2,615.00 | 0.00 | 6,934.00 |
| 20/08/2022 | IN | SA2200203228 | 1202909 | | PRASANA 288a. ACRYLIC RPD 2-3 TEETH SETTING (LOWER)-31 ,41 ,42 | 788.00 | 0.00 | 7,722.00 |
| 22/08/2022 | IN | SA2200205563 | 1205236 | | RAMA RATHNAM 289a. ACRYLIC RPD 4-6 TEETH SETTING (UPPER)-11 ,12 ,13 ,15 ,16 | 1,029.00 | 0.00 | 8,751.00 |
| 24/08/2022 | IN | SA2200207995 | 1207660 | | PRASANA 288b. ACRYLIC RPD 2-3 TEETH ACRYLISING (LOWER)-31 ,41 ,42 | 788.00 | 0.00 | 9,539.00 |
| 26/08/2022 | IN | SA2200212410 | 1212066 | | RAMA RATHNAM 289b. ACRYLIC RPD 4-6 TEETH ACRYLISING (UPPER)-11 ,12 ,13 ,15 ,16 | 1,029.00 | 0.00 | 10,568.00 |
| 05/09/2022 | RC | | 6064413 | Bank Transfer | | 0.00 | 10,568.00 | 0.00 |
| 11/09/2022 | IN | SA2200232598 | 1232229 | | KALAI SELVAN 307b. LIGHT CURE BASE WITH BITE BLOCK 6 TO 10 TEETH (LOWER)-31 ,32 ,33 ,36 ,41 ,42 ,43 | 242.00 | 0.00 | 242.00 |
| 17/09/2022 | IN | SA2200241589 | 1241214 | | KALAI SELVAN 290a. ACRYLIC RPD 7-10 TEETH SETTING (LOWER)-31 ,32 ,33 ,36 ,41 ,42 ,43 | 1,470.00 | 0.00 | 1,712.00 |
| 21/09/2022 | IN | SA2200247111 | 1246716 | | KALAI SELVAN 290b. ACRYLIC RPD 7-10 TEETH ACRYLISING (LOWER)-31 ,32 ,33 ,36 ,41 ,42 ,43 | 1,470.00 | 0.00 | 3,182.00 |
| 14/10/2022 | RC | | 6082537 | Bank Transfer | | 0.00 | 3,182.00 | 0.00 |
| 12/11/2022 | IN | SA2200313396 | 1313032 | | RAJAM J 307b. LIGHT CURE BASE WITH BITE BLOCK 6 TO 10 TEETH (LOWER)-31 ,32 ,33 ,34 ,41 ,42 ,43 ,44 , 307a. LIGHT CURE BASE WITH BITE BLOCK UPTO 5 TEETH (UPPER)-31 ,32 ,33 ,34 ,41 ,42 ,43 ,44 | 420.00 | 0.00 | 420.00 |
| 17/11/2022 | IN | SA2200320205 | 1319836 | | RAJAM J 266a. DENTCARE FLEX SEMI RIGID-MONOMER FREE 7-10 TEETH TEETH SETTING (LOWER)-31 ,32 ,33 ,41 ,42 ,43 ,44 , 265a. DENTCARE FLEX SEMI RIGID-MONOMER FREE 4-6 TEETH TEETH SETTING (UPPER)-31 ,32 ,33 ,41 ,42 ,43 ,44 | 4,709.00 | 0.00 | 5,129.00 |
| 23/11/2022 | IN | SA2200327968 | 1327833 | | RAJAM J 266b. DENTCARE FLEX SEMI RIGID-MONOMER FREE 7-10 TEETH ACRYLISING (LOWER)-31 ,32 ,33 ,41 ,42 ,43 ,44 , 265b. DENTCARE FLEX SEMI RIGID-MONOMER FREE 4-6 TEETH ACRYLISING (UPPER)-31 ,32 ,33 ,41 ,42 ,43 ,44 | 4,709.00 | 0.00 | 9,838.00 |
| 07/12/2022 | RC | | 6105489 | Bank Transfer | | 0.00 | 9,838.00 | 0.00 |

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|-------------|---------|--------------|---------|--------------------------------|---|----------|-----------|-----------|
| 07/12/2022 | IN | SA2200346531 | 1346607 | | HAMSA 264a. DENTCARE FLEX SEMI RIGID-MONOMER FREE 2-3 TEETH SETTING (LOWER)-37 ,45 ,46 | 1,570.00 | 0.00 | 1,570.00 |
| 07/12/2022 | IN | SA2200346723 | 1346798 | | NAGA RAJAN 306 LIGHT CURE SPECIAL TRAY (LOWER)-41 , 266a. DENTCARE FLEX SEMI RIGID-MONOMER FREE 7-10 TEETH TEETH SETTING (UPPER)-11 ,12 ,13 ,21 ,22 ,23 ,27 | 2,924.00 | 0.00 | 4,494.00 |
| 14/12/2022 | IN | SA2200355434 | 1355505 | | RAMAGANESH 306 LIGHT CURE SPECIAL TRAY (LOWER)-31 | 310.00 | 0.00 | 4,804.00 |
| 14/12/2022 | IN | SA2200355988 | 1356057 | | HAMSA 264b. DENTCARE FLEX SEMI RIGID-MONOMER FREE 2-3 TEETH ACRYLISING(LOWER)-37 ,45 ,46 | 1,570.00 | 0.00 | 6,374.00 |
| 14/12/2022 | IN | SA2200355434 | 1356845 | | RAMAGANESH 306 LIGHT CURE SPECIAL TRAY (LOWER)-31 , 306 LIGHT CURE SPECIAL TRAY (UPPER)-11 | 620.00 | 0.00 | 6,994.00 |
| 14/12/2022 | IN | SA2200355434 | 1356644 | Based On A/R Invoices 1355505. | RAMAGANESH 306 LIGHT CURE SPECIAL TRAY (LOWER)-31 | 0.00 | 310.00 | 6,684.00 |
| 15/12/2022 | IN | SA2200356579 | 1357046 | | NAGA RAJAN 266b. DENTCARE FLEX SEMI RIGID-MONOMER FREE 7-10 TEETH ACRYLISING (UPPER)-11 ,12 ,13 ,21 ,22 ,23 ,27 | 2,615.00 | 0.00 | 9,299.00 |
| 23/12/2022 | IN | SA2200369370 | 1369839 | | SATHIYA 306 LIGHT CURE SPECIAL TRAY (LOWER)-31 , 306 LIGHT CURE SPECIAL TRAY (UPPER)-21 | 620.00 | 0.00 | 9,919.00 |
| 26/12/2022 | IN | SA2200372300 | 1372770 | | RAMAGANESH 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)-11 ,12 ,13 ,14 ,15 ,16 ,17 ,21 ,22 ,23 ,24 ,25 ,26 ,27 | 735.00 | 0.00 | 10,654.00 |
| 28/12/2022 | IN | SA2200375430 | 1375896 | | SATHIYA 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)-11 ,12 ,13 ,14 ,15 ,16 ,17 ,21 ,22 ,23 ,24 ,25 ,26 ,27 | 735.00 | 0.00 | 11,389.00 |
| 01/01/2023 | IN | SA2200380411 | 1380878 | | RAMAGANESH 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 | 13,216.00 |
| 03/01/2023 | IN | SA2200383082 | 1383553 | | SATHIYA 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 | 15,043.00 |
| 07/01/2023 | RC | | 6118813 | Bank Transfer | | 0.00 | 11,389.00 | 3,654.00 |

| Trans. Date | DocType | Trans. No | DocNo | Remarks | Patient Name / WorkType | Debit | Credit | Balance |
|-------------|---------|--------------|----------|---------------|---|----------|----------|----------|
| 09/01/2023 | IN | SA2200390440 | 1390908 | | RAMAGANESH 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 | 5,481.00 |
| 10/01/2023 | IN | SA2200391840 | 1392303 | | NAGARAJAN 307. LIGHT CURE BASE WITH BITE BLOCK PER JAW (LOWER)-31 ,32 ,33 ,34 ,35 ,36 ,37 ,41 ,42 ,43 ,44 ,45 ,46 ,47 | 368.00 | 0.00 | 5,849.00 |
| 12/01/2023 | IN | SA2200395645 | 1396116 | | SANTHIYA 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 | 7,676.00 |
| 19/01/2023 | IN | SA2200405665 | 1406133 | | NAGARAJAN 285a. ACRYLIC FULL DENTURE U/L TEETH SETTING-31 ,32 ,33 ,34 ,35 ,36 ,37 ,41 ,42 ,43 ,44 ,45 ,46 ,47 | 1,134.00 | 0.00 | 8,810.00 |
| 30/01/2023 | IN | SA2200418591 | 1419042 | | NAGARAJAN 285b. ACRYLIC FULL DENTURE U/L ACRYLISING-31 ,32 ,33 ,34 ,35 ,36 ,37 ,41 ,42 ,43 ,44 ,45 ,46 ,47 | 1,134.00 | 0.00 | 9,944.00 |
| 07/02/2023 | RC | | 6132140 | Bank Transfer | | 0.00 | 9,944.00 | 0.00 |
| 07/02/2023 | IN | SA2200431090 | 1431517 | | SELVARAJ 289a. ACRYLIC RPD 4-6 TEETH SETTING (LOWER)-31 ,32 ,33 ,35 ,41 | 1,029.00 | 0.00 | 1,029.00 |
| 10/02/2023 | IN | SA2200436321 | 1436735 | | SELVARAJ 289c. ACRYLIC RPD 4-6 TEETH ACRYLISING (LOWER)-31 ,32 ,33 ,35 ,41 | 1,029.00 | 0.00 | 2,058.00 |
| 09/03/2023 | RC | | 6146909 | Bank Transfer | | 0.00 | 2,058.00 | 0.00 |
| 19/03/2023 | IN | SA2200487554 | 1487913 | | 289a. ACRYLIC RPD 4-6 TEETH SETTING (UPPER)-14 ,25 ,26 ,27 , 289a. ACRYLIC RPD 4-6 TEETH SETTING (LOWER)-31 ,36 ,37 ,41 ,46 | 2,058.00 | 0.00 | 2,058.00 |
| 24/03/2023 | IN | SA2200494559 | 1494900 | | JAYANTHI 289b. ACRYLIC RPD 4-6 TEETH ACRYLISING (UPPER)-14 ,25 ,26 ,27 , 289c. ACRYLIC RPD 4-6 TEETH ACRYLISING (LOWER)-31 ,36 ,37 ,41 ,46 | 2,058.00 | 0.00 | 4,116.00 |
| 30/03/2023 | IN | SA2200502113 | 1502450 | | ERIC 288a. ACRYLIC RPD 2-3 TEETH SETTING (UPPER)-12 ,13 | 788.00 | 0.00 | 4,904.00 |
| 08/04/2023 | IN | SA2300008164 | 31008146 | | ERIC 288b. ACRYLIC RPD 2-3 TEETH ACRYLISING (UPPER)-12 ,13 | 788.00 | 0.00 | 5,692.00 |
| 11/04/2023 | IN | SA2300011710 | 31011696 | | RAMA RATHNAM 307a. LIGHT CURE BASE WITH BITE BLOCK UPTO 5 TEETH (UPPER)-11 ,12 ,13 ,14 ,15 | 179.00 | 0.00 | 5,871.00 |
| 13/04/2023 | RC | | 16004899 | Bank Transfer | | 0.00 | 4,904.00 | 967.00 |
| 14/04/2023 | IN | SA2300016764 | 31016748 | | RAMA LAKSHMI 288c. ACRYLIC RPD 2-3 TEETH DIRECT DELIVERY (LOWER)-36 ,37 ,46 | 1,575.00 | 0.00 | 2,542.00 |

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|-------------|---------|--------------|----------|---------------|--|-----------|-----------|-----------|
| 18/04/2023 | IN | SA2300021337 | 31021318 | | RAMA RATHNAM 289c. ACRYLIC RPD 4-6 TEETH DIRECT DELIVERY (UPPER)-11 ,12 ,13 ,14 ,15 | 2,058.00 | 0.00 | 4,600.00 |
| 19/04/2023 | IN | SA2300023293 | 31023283 | | SUGUNA 289c. ACRYLIC RPD 4-6 TEETH DIRECT DELIVERY (LOWER)-31 ,36 ,37 ,42 ,46 ,47 | 2,058.00 | 0.00 | 6,658.00 |
| 24/04/2023 | IN | SA2300028478 | 31028463 | | VINOD 14 IPS EMAX PRESS CROWN LAYERING-45 | 2,888.00 | 0.00 | 9,546.00 |
| 03/05/2023 | RC | | 16014020 | Bank Transfer | | 0.00 | 9,546.00 | 0.00 |
| 11/05/2023 | IN | SA2300049310 | 31049273 | | VINOD 265a. DENTCARE FLEX SEMI RIGID-MONOMER FREE 4-6 TEETH TEETH SETTING (UPPER)-11 ,12 ,21 ,22 | 2,095.00 | 0.00 | 2,095.00 |
| 19/05/2023 | IN | SA2300059089 | 31059063 | | KAMALA 100 OT CAP CHANGING-33 | 788.00 | 0.00 | 2,883.00 |
| 19/05/2023 | IN | SA2300059545 | 31059518 | | VINOD 265b. DENTCARE FLEX SEMI RIGID-MONOMER FREE 4-6 TEETH ACRYLISING (UPPER)-11 ,12 ,21 ,22 | 2,095.00 | 0.00 | 4,978.00 |
| 03/06/2023 | RC | | 16028738 | Bank Transfer | | 0.00 | 4,978.00 | 0.00 |
| 16/06/2023 | IN | SA2300092791 | 31101964 | | RAMADEVI 14 IPS EMAX PRESS CROWN LAYERING-21 | 2,888.00 | 0.00 | 2,888.00 |
| 01/07/2023 | RC | | 16041324 | Bank Transfer | | 0.00 | 2,888.00 | 0.00 |
| 05/07/2023 | IN | TI/35016227 | 31131830 | | SURESH CHAND DENTCARE ACRYLIC PLUS PD 4-6 TEETH (DIRECT DEL.)-11,12,13,21,22 | 2,573.00 | 0.00 | 2,573.00 |
| 18/07/2023 | IN | TI/35028937 | 31151392 | | VINOD DENTCARE ACRYLIC PLUS PD 4-6 TEETH (DIRECT DEL.)-11,12,21,22 | 2,573.00 | 0.00 | 5,146.00 |
| 24/07/2023 | IN | TI/35036644 | 31160298 | | GOWRI SHANKAR IPS EMAX PRESS LAYERING CROWN-47 | 3,321.00 | 0.00 | 8,467.00 |
| 24/07/2023 | IN | TI/35037242 | 31160896 | | DHAYALAN IPS EMAX CAD LAYERING CROWN-36,37 | 9,885.00 | 0.00 | 18,352.00 |
| 26/07/2023 | IN | TI/35040175 | 31164044 | | THANMOZHI DENTCARE NOVA FULL METAL CROWN/BRIDGE-26 | 730.00 | 0.00 | 19,082.00 |
| 03/08/2023 | RC | | 16057347 | Bank Transfer | | 0.00 | 19,082.00 | 0.00 |
| 05/08/2023 | IN | TI/35055689 | 31180188 | | SUBHAKSHINA IPS EMAX PRESS STAINING CROWN-17 | 2,826.00 | 0.00 | 2,826.00 |
| 08/08/2023 | IN | TI/35060327 | 31184914 | | CHANDRA DENTCARE ACRYLIC PLUS PD 4-6 TEETH (DIRECT DEL.)-14,17,24,25,26 | 2,573.00 | 0.00 | 5,399.00 |
| 08/08/2023 | IN | TI/35060750 | 31185335 | | DHAYALAN IPS EMAX PRESS STAINING CROWN-44,45 , IPS EMAX PRESS STAINING 3/4 CROWN-44,45 | 8,477.00 | 0.00 | 13,876.00 |
| 09/08/2023 | IN | TI/35062367 | 31186982 | | DHAWANI IPS EMAX PRESS LAYERING CROWN-11,12,21 , IPS EMAX PRESS STAINING CROWN-11,12,21 | 12,789.00 | 0.00 | 26,665.00 |

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|-------------|---------|-------------|----------|---------------|---|-----------|-----------|-----------|
| 01/09/2023 | IN | TI/35095314 | 31220100 | | GOWRI SHANKAR DENTCARE DMLS PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-14 , ADIN RP ANGLED ABUTMENT RS4025 (STOCK IMPLANT COMPONENT) PER UNIT-14 | 4,214.00 | 0.00 | 30,879.00 |
| 02/09/2023 | IN | TI/35097347 | 31222134 | | MYTHILI DENTCARE ACRYLIC PLUS PD 2-3 TEETH (DIRECT DEL.)-16,17 | 1,969.00 | 0.00 | 32,848.00 |
| 02/09/2023 | RC | | 16070309 | Bank Transfer | | 0.00 | 26,665.00 | 6,183.00 |
| 07/09/2023 | IN | TI/35104188 | 31229019 | | USHA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-22,23,24 | 4,703.00 | 0.00 | 10,886.00 |
| 16/09/2023 | IN | TI/35118232 | 31243087 | | RAMARATHNAM K DENTCARE ACRYLIC PLUS PD 4-6 TEETH (TEETH SETTING)-11,12,13,14,15 , DENTCARE ACRYLIC PLUS PD 4-6 TEETH (TEETH SETTING)-11,12,13,14,15 | 3,087.00 | 0.00 | 13,973.00 |
| 21/09/2023 | IN | TI/35125116 | 31249991 | | PADHMANABAN DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-23,24,25,26 | 6,271.00 | 0.00 | 20,244.00 |
| 22/09/2023 | IN | TI/35125872 | 31250738 | | RAMARATHNAM K DENTCARE ACRYLIC PLUS PD 4-6 TEETH (ACRYLISING)-11,12,13,14,15 , DENTCARE ACRYLIC PLUS PD 4-6 TEETH (ACRYLISING)-11,12,13,14,15 | 2,058.00 | 0.00 | 22,302.00 |
| 27/09/2023 | IN | TI/35133411 | 31258297 | | JAGADEESAN M 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 | 23,148.00 |
| 29/09/2023 | IN | TI/35135945 | 31260842 | | SEETHA RAMAN IPS EMAX PRESS STAINING CROWN-24 | 2,826.00 | 0.00 | 25,974.00 |
| 29/09/2023 | IN | TI/35135702 | 31260599 | | VIMALA NATHAN DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-23,24,25,26,35,36,37 | 10,974.00 | 0.00 | 36,948.00 |
| 29/09/2023 | IN | TI/35135377 | 31260276 | | VIMALA NATHAN DENTCARE FLEX SEMI-RIGID PD 2-3 TEETH (DIRECT DEL.)-45,46,47 | 3,925.00 | 0.00 | 40,873.00 |
| 04/10/2023 | IN | TI/35143431 | 31268324 | | JAGADEESAN M BALL ATTACHMENT PRECISION ATTACHMENT PER UNIT-11,21,42,33 , DENTCARE ACRYLIC PLUS CD PER JAW (TEETH SETTING)-11,21,42,33 | 21,246.00 | 0.00 | 62,119.00 |
| 07/10/2023 | RC | | 16087732 | Bank Transfer | | 0.00 | 40,873.00 | 21,246.00 |
| 10/10/2023 | IN | TI/35150530 | 31275432 | | JAGADEESAN M METAL HOUSING PER UNIT-11,12,13,14,15,16,17,21,22,2 3,24,25,26,27,41,42,43,44,45,46,47 ,31,32,33,34,35,36,37 , DENTCARE ACRYLIC PLUS CD PER JAW (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 | 6,306.00 | 0.00 | 27,552.00 |
| 13/10/2023 | IN | TI/35155831 | 31280737 | | USHA V IPS EMAX PRESS STAINING CROWN-46,36 | 5,651.00 | 0.00 | 33,203.00 |

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|-------------|---------|-------------|-----------|-----------------|---|-----------|-----------|-----------|
| 13/10/2023 | IN | TI/35156615 | 31281518 | | SUGANYA IPS EMAX PRESS LAYERING CROWN-11,12,13,21,22,23 | 19,927.00 | 0.00 | 53,130.00 |
| 23/10/2023 | IN | TI/35170783 | 31295678 | | JAGADEESAN M DENTCARE ACRYLIC LIGHT CURE DENTURE BASE WITH BITE BLOCK 6-10 TEETH-11,41 | 557.00 | 0.00 | 53,687.00 |
| 02/11/2023 | IN | TI/35183767 | 31308671 | | JAGADEESAN M METAL HOUSING PER UNIT-21 , DENTCARE ACRYLIC IMPACT UPPER & LOWER CD (TEETH SETTING)-21 | 3,670.00 | 0.00 | 57,357.00 |
| 08/11/2023 | RC | | 16102832 | Bank Transfer | | 0.00 | 53,687.00 | 3,670.00 |
| 10/11/2023 | IN | TI/35194465 | 31319378 | | RAGAVAN V DENTCARE ACRYLIC PLUS PD REPAIR PER JAW-46,47,36 | 591.00 | 0.00 | 4,261.00 |
| 20/11/2023 | IN | TI/35207796 | 31332813 | | JAGADEESAN M DENTCARE ACRYLIC IMPACT UPPER & LOWER CD (ACRYLISING)-11,12,13,14,15,16,1 7,21,22,23,24,25,26,27,41,42,43,44 ,45,46,47,31,32,33,34,35,36,37 | 6,653.00 | 0.00 | 10,914.00 |
| 22/11/2023 | IN | TI/35210786 | 31335804 | | JAGADEESAN M DENTCARE ACRYLIC IMPACT UPPER & LOWER CD (ACRYLISING)-11,12,13,14,15,16,1 7,21,22,23,24,25,26,27,41,42,43,44 ,45,46,47,31,32,33,34,35,36,37 | 3,326.00 | 0.00 | 14,240.00 |
| 22/11/2023 | RT | 31332813 | 131007955 | QUANTITY CHANGE | | 0.00 | 6,653.00 | 7,587.00 |
| 04/12/2023 | IN | TI/35226331 | 31351373 | | ISHWARI PARAKI IPS EMAX PRESS LAYERING CROWN-13 | 3,321.00 | 0.00 | 10,908.00 |
| 11/12/2023 | IN | TI/35236076 | 31361127 | | HARI RAJ DENTCARE ACRYLIC PLUS PD REPAIR PER JAW-11,12,21,22,23,24,25 | 591.00 | 0.00 | 11,499.00 |
| 11/12/2023 | RC | | 16117060 | Bank Transfer | | 0.00 | 7,587.00 | 3,912.00 |
| 13/12/2023 | IN | TI/35239695 | 31364743 | | LAVANYA N IPS EMAX PRESS LAYERING CROWN-21 | 3,321.00 | 0.00 | 7,233.00 |
| 19/12/2023 | IN | TI/35248209 | 31373249 | | SIDHARTH 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 | 8,079.00 |
| 23/12/2023 | IN | TI/35255594 | 31380627 | | SIDHARTH DENTCARE ACRYLIC PLUS UPPER & LOWER CD (TEETH SETTING)-11,12,13,14,15,16,17,21, 22,23,24,25,26,27,41,42,43,44,45,4 6,47,31,32,33,34,35,36,37 | 2,095.00 | 0.00 | 10,174.00 |
| 03/01/2024 | RC | | 16127143 | Bank Transfer | | 0.00 | 10,174.00 | 0.00 |
| 05/01/2024 | IN | TI/35272935 | 31397714 | | ARVIND DENTCARE FLEX SEMI-RIGID PD REPAIR PER JAW-45,46,47,33,34,35,36,37 | 1,311.00 | 0.00 | 1,311.00 |
| 10/01/2024 | IN | TI/35279907 | 31404447 | | SIDHARTH DENTCARE ACRYLIC PLUS UPPER & LOWER CD (ACRYLISING)-11,12,13,14,15,16,1 7,21,22,23,24,25,26,27,41,42,43,44 ,45,46,47,31,32,33,34,35,36,37 | 2,473.00 | 0.00 | 3,784.00 |
| 18/01/2024 | IN | TI/35291503 | 31417599 | | HARI RAJ DENTCARE ACRYLIC PLUS PD REPAIR PER JAW-45,46,47,35,36,37 | 722.00 | 0.00 | 4,506.00 |

| Trans. Date | DocType | Trans. No | DocNo | Remarks | Patient Name / WorkType | Debit | Credit | Balance |
|-------------|---------|-------------|----------|---------------|--|----------|-----------|-----------|
| 27/01/2024 | IN | TI/35303317 | 31429407 | | SATHIYA BAMA R. DENTCARE ACRYLIC LIGHT CURE DENTURE BASE WITH BITE BLOCK PER JAW-11,12,13,14,15,16,17,21,22,23 ,24,25,26,27,41,42,43,44,45,46,47, 31,32,33,34,35,36,37 | 846.00 | 0.00 | 5,352.00 |
| 27/01/2024 | IN | TI/35303372 | 31429462 | | RAGHU STAIN REMOVAL FROM DENTURE-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 | 1,090.00 | 0.00 | 6,442.00 |
| 01/02/2024 | IN | TI/35311611 | 31437706 | | SATHIYA BAMA R. DENTCARE ACRYLIC PLUS UPPER & LOWER CD (TEETH SETTING)-11,12,13,14,15,16,17,21, 22,23,24,25,26,27,41,42,43,44,45,4 6,47,31,32,33,34,35,36,37 | 2,095.00 | 0.00 | 8,537.00 |
| 03/02/2024 | RC | | 16141979 | Bank Transfer | | 0.00 | 6,442.00 | 2,095.00 |
| 07/02/2024 | IN | TI/35320156 | 31446250 | | SATHIYA BAMA R. DENTCARE ACRYLIC PLUS UPPER & LOWER CD (ACRYLISING)-11,12,13,14,15,16,1 7,21,22,23,24,25,26,27,41,42,43,44 ,45,46,47,31,32,33,34,35,36,37 | 2,473.00 | 0.00 | 4,568.00 |
| 10/02/2024 | IN | TI/35325843 | 31451936 | | RAMARATHNAM K DENTCARE ACRYLIC PLUS PD TOOTH ADD-ON SINGLE TOOTH-22,23 , DENTCARE ACRYLIC PLUS PD TOOTH ADD-ON ADDITIONAL TOOTH-22,23 | 1,119.00 | 0.00 | 5,687.00 |
| 22/02/2024 | IN | TI/35343387 | 31469455 | | BHAGAVATHEESWARAN DENTCARE ACRYLIC PLUS CD REPAIR PER JAW-11,12,13,14,15,16,17,21,22,23 ,24,25,26,27 | 722.00 | 0.00 | 6,409.00 |
| 27/02/2024 | IN | TI/35350462 | 31476524 | | RAMARATHNAM K DENTCARE ACRYLIC PLUS PD TOOTH ADD-ON SINGLE TOOTH-21 , DENTCARE ACRYLIC PLUS PD TOOTH ADD-ON ADDITIONAL TOOTH-21 | 1,119.00 | 0.00 | 7,528.00 |
| 28/02/2024 | IN | TI/35353697 | 31479757 | | BAIRAVI IPS EMAX PRESS STAINING CROWN-36 | 2,826.00 | 0.00 | 10,354.00 |
| 28/02/2024 | IN | TI/35352742 | 31478802 | | SUGANYA DENTCARE ACRYLIC PLUS PD REPAIR PER JAW-41,46,47,31,36,37 | 591.00 | 0.00 | 10,945.00 |
| 05/03/2024 | RC | | 16156441 | Bank Transfer | | 0.00 | 10,945.00 | 0.00 |
| 13/03/2024 | IN | TI/35374608 | 31500678 | | RAMARATHNAM DENTCARE ACRYLIC PLUS PD REPAIR PER JAW-11,12,13,15,16,21,22,23 | 591.00 | 0.00 | 591.00 |
| 23/03/2024 | IN | TI/35390812 | 31516915 | | RANGABASHIAM R 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 | 1,014.00 |
| 26/03/2024 | IN | TI/35393893 | 31519992 | | RANGABASHIAM R DENTCARE ACRYLIC PLUS CD PER JAW (TEETH SETTING)-11,12,13,14,15,16,17,21, 22,23,24,25,26,27 | 1,257.00 | 0.00 | 2,271.00 |
| 30/03/2024 | IN | TI/35399284 | 31525382 | | RANGABASHIAM R DENTCARE ACRYLIC PLUS CD PER JAW (ACRYLISING)-11,12,13,14,15,16,1 7,21,22,23,24,25,26,27 | 1,578.00 | 0.00 | 3,849.00 |

| Trans. Date | DocType | Trans. No | DocNo | Remarks | Patient Name / WorkType | Debit | Credit | Balance |
|-------------|---------|----------------|----------|---------------|---|-------------------|-----------------------|-----------|
| 04/04/2024 | IN | TIKER/45005538 | 41005505 | | MALATHI IPS EMAX CAD LAYERING JOINED CROWNS/BRIDGE (DIRECT DEL.)-13,14,15 | 15,482.00 | 0.00 | 19,331.00 |
| 06/04/2024 | RC | | 26003268 | Bank Transfer | | 0.00 | 3,849.00 | 15,482.00 |
| 13/04/2024 | IN | TIKER/45020297 | 41020185 | | GYAN JAIN DENTCARE FLEX SEMI-RIGID PD 4-6 TEETH (DIRECT DEL.)-14,15,16,17 | 5,237.00 | 0.00 | 20,719.00 |
| 20/04/2024 | IN | TIKER/45030736 | 41030549 | | AISHWARYA RAO IPS EMAX PRESS STAINING CROWN-47 | 2,826.00 | 0.00 | 23,545.00 |
| 04/05/2024 | RC | | 26016126 | Bank Transfer | | 0.00 | 23,545.00 | 0.00 |
| 23/07/2024 | IN | TIKER/45176548 | 41179337 | | DHAYACAN IPS EMAX PRESS STAINING CROWN-42,31,32 , IPS EMAX PRESS STAINING JOINED CROWNS/BRIDGE-42,31,32 | 19,089.00 | 0.00 | 19,089.00 |
| 27/07/2024 | IN | TIKER/45185642 | 41188598 | | DHAYALAN IPS EMAX PRESS STAINING CROWN-34 , IPS EMAX PRESS STAINING ONLAY-34 | 5,651.00 | 0.00 | 24,740.00 |
| 03/08/2024 | IN | TIKER/45197373 | 41200546 | | DHAYALAN FULL ANATOMY WITH TOOTH COLORED WAX MOCK UP-11,12,13,21,22,23 | 1,871.00 | 0.00 | 26,611.00 |
| 05/08/2024 | IN | TIKER/45197774 | 41200946 | | KALAISELVI DENTCARE ACRYLIC LIGHT CURE DENTURE BASE WITH BITE BLOCK 6-10 TEETH-41,42,43,31,32,33,34,36 | 278.00 | 0.00 | 26,889.00 |
| 06/08/2024 | IN | TIKER/45199563 | 41202723 | | DHAYALAN IPS EMAX PRESS STAINING CROWN-47 | 2,826.00 | 0.00 | 29,715.00 |
| 07/08/2024 | RC | | 26063197 | Bank Transfer | | 0.00 | 24,740.00 | 4,975.00 |
| 13/08/2024 | IN | TIKER/45212614 | 41215754 | | KALAISELVI DENTCARE FLEX SEMI-RIGID PD 7-10 TEETH (DIRECT DEL.)-41,42,43,31,32,33,34,36 | 6,536.00 | 0.00 | 11,511.00 |
| 24/08/2024 | IN | TIKER/45231288 | 41235423 | | ANBARASI R FULL ANATOMY WITH TOOTH COLORED WAX MOCK UP-11,12,13,14,21,22,23 | 2,183.00 | 0.00 | 13,694.00 |
| 24/08/2024 | RC | | 26071824 | Bank Transfer | | 0.00 | 6,950.00 | 6,744.00 |
| | | | | | | 331,242.00 | 324,498.00 | |
| | | | | | | | *Period Closing Bal.: | 6,744.00 |