



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/04/2023 To Date : 15/03/2024
CHN001525 - PRAVEEN KUMAR A

								*Period Opening Bal.:	61,078.00
Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance	
03/04/2023	IN	SA2300001878	31001872		AMUTHA 27a. DENTCARE NOVA W/DIE-44	1,297.00	0.00	62,375.00	
03/04/2023	IN	SA2300002453	31002445		LEKSHMIPATHY 27a. DENTCARE NOVA W/DIE-36	1,297.00	0.00	63,672.00	
04/04/2023	IN	SA2300003943	31003936		AMALANATHAN 27c.DENTCARE NOVA FACING W/ DIE CERAMIC LAYERING-12 ,13 ,14 ,15	2,457.00	0.00	66,129.00	
04/04/2023	IN	2303368111	34000636	Based On Sales Orders 26146.	SANGEETHA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-36	1,297.00	0.00	67,426.00	
05/04/2023	RC		16001927	Bank Transfer		0.00	35,000.00	32,426.00	
05/04/2023	IN	SA2300006168	31006144		RAMADOSS 27a. DENTCARE NOVA W/DIE-16 ,17	2,594.00	0.00	35,020.00	
06/04/2023	IN	SA2300006707	31006690		INDIRA 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-22	2,966.00	0.00	37,986.00	
12/04/2023	IN	SA2300013596	31013581		AMALANATHAN 232a. CoCr CAST PARTIAL DENTURE BILATERAL 7 TO 10 TEETH FRAME WORK ONLY (LOWER)-11 ,21 ,22 ,23 ,24 ,25 ,26 ,27 , b. CoCr CAST PARTIAL DENTURE BILATERAL 7 TO 10 TEETH TEETH SETTING (LOWER)-11 ,21 ,22 ,23 ,24 ,25 ,26 ,27	7,135.00	0.00	45,121.00	
14/04/2023	IN	SA2300016227	31016212		MRS.B.SARASWATHY 27a. DENTCARE NOVA W/DIE-37	1,297.00	0.00	46,418.00	
14/04/2023	IN	SA2300017349	31017330		GNANA SUNDARAM 27a. DENTCARE NOVA W/DIE-25	1,297.00	0.00	47,715.00	
16/04/2023	IN	SA2300018264	31018242		LALITHA 27a. DENTCARE NOVA W/DIE-27	1,297.00	0.00	49,012.00	
17/04/2023	IN	SA2300020127	31020102		MRS KOTTESWARI 288a. ACRYLIC RPD 2-3 TEETH SETTING (LOWER)-31 ,41	788.00	0.00	49,800.00	
17/04/2023	IN	SA2300020231	31020206		LEEMA MARY 27a. DENTCARE NOVA W/DIE-25	1,297.00	0.00	51,097.00	
17/04/2023	IN	SA2300020807	31020782		AMALANATHAN 291b. ACRYLIC RPD ABOVE 10 TEETH ACRYLISING (LOWER)-31 ,32 ,36 ,37 ,41 ,42 ,43 ,44 ,45 ,46 ,47 , c. CoCr CAST PARTIAL DENTURE BILATERAL 7 TO 10 TEETH ACRYLISING (UPPER)-11 ,21 ,22 ,23 ,24 ,25 ,26 ,27	2,531.00	0.00	53,628.00	
22/04/2023	IN	2304412481	34004672	Based On Sales Orders 4378.	GRACE RANI DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-37	1,297.00	0.00	54,925.00	
24/04/2023	IN	SA2300028209	31028195		MRS KOTTESWARI 288b. ACRYLIC RPD 2-3 TEETH ACRYLISING (LOWER)-31 ,41	788.00	0.00	55,713.00	

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25/04/2023	IN	SA2300029530	31029511		LALITHA 27a. DENTCARE NOVA W/DIE-14	1,297.00	0.00	57,010.00
27/04/2023	IN	SA2300032754	31032729		SIVA 27b. DENTCARE NOVA W/DIE METAL TRIAL FOR LAYERING-11 ,12 ,13 ,21 ,22 ,23	4,095.00	0.00	61,105.00
29/04/2023	IN	SA2300034734	31034706		KARTHIKEYAN 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-37	1,958.00	0.00	63,063.00
29/04/2023	IN	SA2300034759	31034731		VIJAYA SURENDRA 27a. DENTCARE NOVA W/DIE-34	1,297.00	0.00	64,360.00
03/05/2023	IN	SA2300038964	31038933		SIVA 27c. DENTCARE NOVA W/DIE CERAMIC LAYERING-11 ,12 ,13 ,21 ,22 ,23	3,686.00	0.00	68,046.00
05/05/2023	RC		16015309	Bank Transfer		0.00	17,535.00	50,511.00
06/05/2023	IN	SA2300043590	31043554		AMALANATHAN SINGLE ATTACHMENT (Patrx&OT Cap)(Upto 2 teeth)-33 , 27b. DENTCARE NOVA FACING W/DIE METAL TRIAL FOR LAYERING-33 ,34 ,35	6,017.00	0.00	56,528.00
08/05/2023	IN	SA2300045050	31045013		VINOTH KUMAR 27a. DENTCARE NOVA W/DIE-46	1,297.00	0.00	57,825.00
12/05/2023	IN	SA2300051165	31051129		KARTHIK 27a. DENTCARE NOVA W/DIE-16	1,297.00	0.00	59,122.00
13/05/2023	IN	SA2300052333	31052311		MRS S JASMIN NIHARA 27a. DENTCARE NOVA W/DIE-26	1,297.00	0.00	60,419.00
15/05/2023	IN	SA2300053538	31053511		AMALANATHAN 27c.DENTCARE NOVA FACING W/ DIE CERAMIC LAYERING-33 ,34 ,35 , 232a. CoCr CAST PARTIAL DENTURE BILATERAL 7 TO 10 TEETH FRAME WORK ONLY (LOWER)-41 , b. CoCr CAST PARTIAL DENTURE BILATERAL 7 TO 10 TEETH TEETH SETTING (LOWER)-31 ,32 ,36 ,41 ,42 ,43 ,44 ,45 ,46	8,978.00	0.00	69,397.00
20/05/2023	IN	SA2300060396	31060368		mr.ashok kumar 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	69,765.00
22/05/2023	IN	SA2300062378	31062358		G RAJESWARI 27b. DENTCARE NOVA W/DIE METAL TRIAL FOR LAYERING-31 ,32 ,33 ,41 ,42 ,43 ,44 ,45 ,46	6,143.00	0.00	75,908.00
22/05/2023	IN	SA2300062614	31062592		AMALANATHAN 232c. CoCr CAST PARTIAL DENTURE BILATERAL 7 TO 10 TEETH ACRYLISING (LOWER)-31 ,32 ,36 ,41 ,42 ,43 ,44 ,45 ,46	840.00	0.00	76,748.00
23/05/2023	IN	SA2300063383	31063361		KRISHNA KUMAR 27a. DENTCARE NOVA W/DIE-34	1,297.00	0.00	78,045.00
23/05/2023	IN	SA2300063519	31063497		SHYAMALA R 263c. DENTCARE FLEX SEMI RIGID-MONOMER FREE SINGLE TOOTH DIRECT DELIVERY-42	2,090.00	0.00	80,135.00
24/05/2023	IN	SA2300065422	31066536		SOODAMANI 27a. DENTCARE NOVA W/DIE-31 ,32 ,33 ,41 ,42 ,43	7,781.00	0.00	87,916.00
25/05/2023	RC		16023882	Bank Transfer		0.00	46,825.00	41,091.00

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25/05/2023	IN	SA2300066383	31067504		ASHOK KUMAR 244a. INJECTION MOULDING - IVOCAP BPS U/L SETTING WITH IVOCAR TEETH SETTING-31 ,32 ,33 ,34 ,35 ,36 ,37 ,41 ,42 ,43 ,44 ,45 ,46 ,47	2,084.00	0.00	43,175.00
25/05/2023	IN	SA2300066647	31067768		DEEPAK 27a. DENTCARE NOVA W/DIE-25	1,297.00	0.00	44,472.00
25/05/2023	IN	TI/35001651	31068770		SURESH DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-46	1,958.00	0.00	46,430.00
26/05/2023	IN	SA2300067274	31068974		VELAVAN 27a. DENTCARE NOVA W/DIE-33	1,297.00	0.00	47,727.00
26/05/2023	IN	SA2300067813	31070061		G RAJESWARI 27c. DENTCARE NOVA W/DIE CERAMIC LAYERING-31 ,32 ,33 ,41 ,42 ,43 ,44 ,45 ,46	5,528.00	0.00	53,255.00
03/06/2023	IN	SA2300077595	31081988		ASHOK KUMAR LOGO-31 , 244b. INJECTION MOULDING - IVOCAP BPS U/L SETTING WITH IVOCAR TEETH ACRYLISING-31 ,32 ,33 ,34 ,35 ,36 ,37 ,41 ,42 ,43 ,44 ,45 ,46 ,47	2,709.00	0.00	55,964.00
06/06/2023	RC		16029694	Bank Transfer		0.00	53,255.00	2,709.00
08/06/2023	IN	SA2300082425	31088689		KEERTHANA 27a. DENTCARE NOVA W/DIE-47	1,297.00	0.00	4,006.00
08/06/2023	IN	SA2300082933	31089301		BENJAMIN 27a. DENTCARE NOVA W/DIE-46	1,297.00	0.00	5,303.00
13/06/2023	IN	TI/35008353	31095763		VIJAYA SURENDRA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-43,44	2,594.00	0.00	7,897.00
19/06/2023	IN	SA2300095389	31105527		MR VELU 307. LIGHT CURE BASE WITH BITE BLOCK PER JAW (UPPER)-11 ,12 ,13 ,14 ,15 ,16 ,17 ,21 ,22 ,23 ,24 ,25 ,26 ,27	368.00	0.00	8,265.00
23/06/2023	IN	SA2300101021	31112190		VELU 285a. ACRYLIC FULL DENTURE U/L TEETH SETTING-11 ,12 ,13 ,14 ,15 ,16 ,17 ,21 ,22 ,23 ,24 ,25 ,26 ,27	1,134.00	0.00	9,399.00
27/06/2023	IN	SA2300105667	31117988		SHANMUGAM 307b. LIGHT CURE BASE WITH BITE BLOCK 6 TO 10 TEETH (UPPER)-21 ,22 ,23 ,24 ,25 ,26 ,27	242.00	0.00	9,641.00
29/06/2023	IN	SA2300108033	31121268		BABY VELANKANI 27a. DENTCARE NOVA W/DIE-46	1,297.00	0.00	10,938.00
29/06/2023	IN	SA2300108116	31121351		MANJULA 125a IMPLANT DENTCARE NOVA CROWN/BRIDGE DIRECT DELIVERY-36	2,258.00	0.00	13,196.00
30/06/2023	IN	SA2300110006	31123736		MARISAMY 263c. DENTCARE FLEX SEMI RIGID-MONOMER FREE SINGLE TOOTH DIRECT DELIVERY-12 , 265c. DENTCARE FLEX SEMI RIGID-MONOMER FREE 4-6 TEETH DIRECT DELIVERY (LOWER)-31 ,32 ,41 ,42	6,279.00	0.00	19,475.00
01/07/2023	IN	SA2300111602	31125756		SHANMUGAM 265c. DENTCARE FLEX SEMI RIGID-MONOMER FREE 4-6 TEETH DIRECT DELIVERY (UPPER)-21 ,22 ,23 ,25 ,26 ,27	4,190.00	0.00	23,665.00

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03/07/2023	RC		16043580	Bank Transfer		0.00	19,475.00	4,190.00
03/07/2023	IN	SA2300112622	31127575		MRS D BHAGYALAKSHMI 263c. DENTCARE FLEX SEMI RIGID-MONOMER FREE SINGLE TOOTH DIRECT DELIVERY-11	2,090.00	0.00	6,280.00
03/07/2023	IN	SA2300112426	31127379		PREETHI 27a. DENTCARE NOVA W/DIE-46	1,297.00	0.00	7,577.00
04/07/2023	IN	SA2300114131	31129725		VELU 285b. ACRYLIC FULL DENTURE U/L ACRYLISING-11 ,12 ,13 ,14 ,15 ,16 ,17 ,21 ,22 ,23 ,24 ,25 ,26 ,27	1,134.00	0.00	8,711.00
06/07/2023	IN	SA2300115829	31132729		SUSHIL DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-26	1,388.00	0.00	10,099.00
06/07/2023	IN	TI/35017027	31133667		MANJULA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-23,26	2,774.00	0.00	12,873.00
06/07/2023	IN	SA2300115707	31132607		VISHNU PRIYA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-46	1,388.00	0.00	14,261.00
08/07/2023	IN	SA2300117842	31136324		LUDA IMMACULATE DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-17	1,388.00	0.00	15,649.00
10/07/2023	IN	TI/35019684	31138364		PRAVEEN DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-15	1,387.00	0.00	17,036.00
11/07/2023	IN	TI/35021628	31140742		USHA MALINI DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-13	1,387.00	0.00	18,423.00
18/07/2023	IN	SA2300122122	31150509		HEAT CURE ACRYLIC SIMPLE SURGICAL STENT PER IMPLANT-36 ,37	1,376.00	0.00	19,799.00
21/07/2023	IN	TI/35033354	31156597		ANNALAKSHMI HEAT CURE ACRYLIC SIMPLE SURGICAL STENT PER IMPLANT-45,46,47	2,063.00	0.00	21,862.00
25/07/2023	IN	SA2300123530	31161638		THAMARAI HEAT CURE ACRYLIC SIMPLE SURGICAL STENT PER IMPLANT-11	688.00	0.00	22,550.00
26/07/2023	IN	TI/35041049	31164917		RANGOTHAMAN DENTCARE FLEX SEMI-RIGID PD 4-6 TEETH (DIRECT DEL.)-15,16,25,26,27	5,237.00	0.00	27,787.00
27/07/2023	IN	TI/35042200	31166144		DIVYA RAGHAVENDRAN DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-25	2,096.00	0.00	29,883.00
27/07/2023	IN	TI/35041431	31165380		RANGOTHAMAN DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-41,42,43,31,32,33	8,322.00	0.00	38,205.00
29/07/2023	IN	TI/35045543	31169626		MOHANASUNDARI DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-11,21	2,774.00	0.00	40,979.00
29/07/2023	IN	TI/35046268	31170349		KARUNANITHI DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-24,25,26	4,161.00	0.00	45,140.00
30/07/2023	IN	TI/35046512	31170606		SHANKARAN DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-36	1,387.00	0.00	46,527.00
31/07/2023	IN	TI/35047968	31172154		MOTHI DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-46	1,387.00	0.00	47,914.00

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31/07/2023	IN	TI/35048370	31172556		GRACY CHELLAM DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-36	1,387.00	0.00	49,301.00
02/08/2023	IN	TI/35051083	31175417		RESHMA SURESH DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-43,44,45,46	11,827.00	0.00	61,128.00
02/08/2023	IN	TI/35051215	31175548		MRS.GOMATHI DENTCARE NOVA PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-25	2,416.00	0.00	63,544.00
03/08/2023	IN	TI/35053053	31177440		INDIRA DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11,12,13	9,434.00	0.00	72,978.00
11/08/2023	RC		16061527	Bank Transfer		0.00	49,301.00	23,677.00
14/08/2023	IN	TI/35069716	31194400		ANBU ROSE DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-25	1,388.00	0.00	25,065.00
17/08/2023	IN	TI/35072979	31197699		NIRMAL KUMAR N DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-37	1,388.00	0.00	26,453.00
17/08/2023	IN	TI/35073911	31198606		KALAIVANAN DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-46	2,096.00	0.00	28,549.00
20/08/2023	IN	TI/35078711	31203361		PRABAHARAN DENTCARE NOVA PFM CROWN/BRIDGE (METAL TRIAL)-13,14,15,16,17	3,659.00	0.00	32,208.00
23/08/2023	IN	TI/35083441	31208131		PRABAHARAN DENTCARE NOVA PFM CROWN/BRIDGE (CERAMIC LAYERING)-13,14,15,16,17	3,281.00	0.00	35,489.00
24/08/2023	IN	TI/35085133	31209836		LEEMA ROSE DENTCARE NOVA PFM CROWN/BRIDGE (METAL TRIAL)-22,23,24,25,26,27	4,391.00	0.00	39,880.00
26/08/2023	IN	TI/35088167	31212887		THILSATH 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	40,726.00
30/08/2023	IN	TI/35091750	31216524		LEEMA ROSE DENTCARE NOVA PFM CROWN/BRIDGE (CERAMIC LAYERING)-22,23,24,25,26,27	3,938.00	0.00	44,664.00
30/08/2023	IN	TI/35092864	31217635		DEVA KUMAR DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11,21,22	9,434.00	0.00	54,098.00
31/08/2023	IN	TI/35095041	31219815		THIRU GVANAM DENTCARE FLEX SEMI-RIGID PD 7-10 TEETH (TEETH SETTING)-41,42,45,46,47,31,32,34, 36,37	2,615.00	0.00	56,713.00
01/09/2023	IN	TI/35095979	31220762		THILSATH 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	58,808.00
04/09/2023	IN	TI/35098596	31223422		MRS.GAYATHRI DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-37	1,388.00	0.00	60,196.00

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06/09/2023	IN	TI/35102209	31227044		THIRU GVANAM DENTCARE FLEX SEMI-RIGID PD 7-10 TEETH (ACRYLISING)-41,42,45,46,47,31,3 2,34,36,37	3,922.00	0.00	64,118.00
07/09/2023	IN	TI/35104540	31229370		SWAMINATHAN DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-47	1,388.00	0.00	65,506.00
08/09/2023	RC		16072890	Cash Amount Received		0.00	25,000.00	40,506.00
08/09/2023	RC		16072889	Cash Amount Received		0.00	25,000.00	15,506.00
08/09/2023	RC		16072888	Cash Amount Received		0.00	6,715.00	8,791.00
09/09/2023	IN	TI/35107601	31232446		THILSATH 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	11,264.00
12/09/2023	IN	TI/35110380	31235230		M.NARMATHA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-15	1,388.00	0.00	12,652.00
13/09/2023	IN	TI/35113059	31237913		PREMALATHA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-17	1,388.00	0.00	14,040.00
17/09/2023	IN	TI/35119051	31243906		SANDHIYA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-36	1,388.00	0.00	15,428.00
23/09/2023	IN	TI/35128630	31253491		SWAMINATHA KANNAN DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-37	1,388.00	0.00	16,816.00
25/09/2023	IN	TI/35129588	31254462		S F LEELA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-26	2,096.00	0.00	18,912.00
26/09/2023	IN	TI/35131343	31256222		KEERTHANA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-37	1,388.00	0.00	20,300.00
28/09/2023	IN	TI/35134578	31259474		MR ELAMURUGAN DENTCARE FLEX SEMI-RIGID PD SINGLE TOOTH (DIRECT DEL.)-16	2,612.00	0.00	22,912.00
28/09/2023	IN	TI/35133820	31258719		THAMAYANTHI DENTCARE NOVA PFM CROWN/BRIDGE (METAL TRIAL)-41,42,43,31,32,33	4,391.00	0.00	27,303.00
28/09/2023	IN	TI/35135177	31260070		SHANTHI DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-27,28	2,776.00	0.00	30,079.00
29/09/2023	IN	TI/35136869	31261763		RAJALAKSHMI DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-16	2,096.00	0.00	32,175.00
30/09/2023	IN	TI/35138846	31263741		MR A MANULIAH DENTCARE ACRYLIC PLUS PD 2-3 TEETH (TEETH SETTING)-36,37	1,181.00	0.00	33,356.00
01/10/2023	IN	TI/35140005	31264903		BHUVANAM DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-21,22	2,776.00	0.00	36,132.00
02/10/2023	IN	TI/35140513	31265411		THAMAYANTHI DENTCARE NOVA PFM CROWN/BRIDGE (CERAMIC LAYERING)-41,42,43,31,32,33	3,938.00	0.00	40,070.00
03/10/2023	IN	TI/35141032	31265930		VISALI DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-16	1,388.00	0.00	41,458.00

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04/10/2023	IN	TI/35142489	31267392		SANKAR RAJA DENTCARE ACRYLIC LIGHT CURE DENTURE BASE WITH BITE BLOCK PER JAW-41,42,43,44,45,46,47,31,32,33 ,34,35,36,37	423.00	0.00	41,881.00
05/10/2023	IN	TI/35143996	31268892		MR A MANULIAH DENTCARE ACRYLIC PLUS PD 2-3 TEETH (ACRYLISING)-35,36,37	788.00	0.00	42,669.00
05/10/2023	IN	TI/35143840	31268736		RAJESHWARI DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11	3,145.00	0.00	45,814.00
06/10/2023	IN	TI/35146399	31271291		S ANITHA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-46	1,388.00	0.00	47,202.00
07/10/2023	IN	TI/35148274	31273166		SANKAR RAJA DENTCARE ACRYLIC INJECT CD (TEETH SETTING)-41,42,43,44,45,46,47,31, 32,33,34,35,36,37	1,257.00	0.00	48,459.00
10/10/2023	IN	TI/35152073	31276970		MRS. THAMAYANTHI DENTCARE ACRYLIC LIGHT CURE DENTURE BASE WITH BITE BLOCK 6-10 TEETH-46,34,36 , DENTCARE ACRYLIC LIGHT CURE DENTURE BASE WITH BITE BLOCK UPTO 5 TEETH-46,34,36	484.00	0.00	48,943.00
11/10/2023	IN	TI/35153278	31278181		SANKAR RAJA DENTCARE ACRYLIC INJECT CD (ACRYLISING)-41,42,43,44,45,46,4 7,31,32,33,34,35,36,37	2,560.00	0.00	51,503.00
11/10/2023	RC		16089876	Bank Transfer		0.00	30,580.00	20,923.00
12/10/2023	IN	TI/35154435	31279341		SURESH KUMAR DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-43	2,096.00	0.00	23,019.00
12/10/2023	IN	TI/35155496	31280399		DR HAREESH TEMPORARY/PROVISIONAL SELF CURE ACRYLIC CROWN/BRIDGE-34,36,37	536.00	0.00	23,555.00
13/10/2023	IN	TI/35156941	31281844		A MANULLA DENTCARE ACRYLIC PLUS PD 4-6 TEETH (TEETH SETTING)-13,14,15,16,17	1,544.00	0.00	25,099.00
14/10/2023	IN	TI/35158502	31283407		MRS. THAMAYANTHI DENTCARE FLEX SEMI-RIGID PD 7-10 TEETH (TEETH SETTING)-12,13,14,15,16,25,26 , DENTCARE FLEX SEMI-RIGID PD 2-3 TEETH (TEETH SETTING)-12,13,14,15,16,25,26	4,184.00	0.00	29,283.00
15/10/2023	IN	TI/35159379	31284282		MAHALAKSHMI DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-11,12,21	4,164.00	0.00	33,447.00
17/10/2023	IN	TI/35161625	31286530		BHUVANESHWARI DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-37	1,388.00	0.00	34,835.00
17/10/2023	IN	TI/35162048	31286953		KAVITHA D DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-36	1,388.00	0.00	36,223.00
17/10/2023	IN	TI/35162168	31287073		N MANJULA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-24	1,388.00	0.00	37,611.00
19/10/2023	IN	TI/35165532	31290441		MRS. THAMAYANTHI DENTCARE FLEX SEMI-RIGID PD 7-10 TEETH (ACRYLISING)-46,34,36 , DENTCARE FLEX SEMI-RIGID PD 2-3 TEETH (ACRYLISING)-46,34,36	6,277.00	0.00	43,888.00

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
20/10/2023	IN	TI/35167433	31292346		A MANULLA DENTCARE ACRYLIC PLUS PD 4-6 TEETH (ACRYLISING)-13,14,15,16,17	1,029.00	0.00	44,917.00
21/10/2023	IN	TI/35168485	31293393		SEBASTIAN DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-37	1,388.00	0.00	46,305.00
21/10/2023	IN	TI/35168695	31293595		GIRI BABU DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-23,24,25,26	5,552.00	0.00	51,857.00
21/10/2023	IN	TI/35168768	31293668		DR HAREESH DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-34,36	4,192.00	0.00	56,049.00
22/10/2023	RT	31260070	131006588	ADDRESS CHANGE		0.00	2,776.00	53,273.00
27/10/2023	IN	TI/35175301	31300211		MR SRINIVASAN DENTCARE NOVA FULL METAL CROWN/BRIDGE-17	730.00	0.00	54,003.00
27/10/2023	IN	TI/35175961	31300868		DR.HAREESH DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-11	635.00	0.00	54,638.00
28/10/2023	IN	TI/35176787	31301690		MANOHARAN DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-22,23,24,25,26	6,941.00	0.00	61,579.00
28/10/2023	IN	TI/35177095	31301998		GANESHWAR DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-36	1,388.00	0.00	62,967.00
30/10/2023	IN	TI/35178695	31303599		T BHARATHI TEMPORARY/PROVISIONAL SELF CURE ACRYLIC CROWN/BRIDGE-34,35	357.00	0.00	63,324.00
30/10/2023	IN	TI/35178730	31303634		ANJUGAM DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-36	1,388.00	0.00	64,712.00
02/11/2023	IN	TI/35184302	31309204		T BHARATHI DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-34,35,36	4,164.00	0.00	68,876.00
06/11/2023	RC		16104411	Bank Transfer		0.00	50,000.00	18,876.00
18/11/2023	IN	TI/35205410	31330431		YASHIKA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-37	1,388.00	0.00	20,264.00
21/11/2023	IN	TI/35208235	31333256		DEVAKUMAR DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (FRAME TRIAL FOR LAYERING)-41,42,43,31,32,33	13,211.00	0.00	33,475.00
23/11/2023	IN	TI/35212614	31337635		MR MANI DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-15,16,17,18	11,827.00	0.00	45,302.00
24/11/2023	IN	TI/35213302	31338322		REVATHI DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-45,46,47	4,164.00	0.00	49,466.00
24/11/2023	IN	TI/35212712	31337735		JYOTHI TEMPORARY/PROVISIONAL SELF CURE ACRYLIC CROWN/BRIDGE-16	179.00	0.00	49,645.00
26/11/2023	IN	TI/35215912	31340932		DEVAKUMAR DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (CERAMIC LAYERING)-41,42,43,31,32,33	5,657.00	0.00	55,302.00
08/12/2023	RC		16118378	Bank Transfer		0.00	12,139.00	43,163.00

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09/12/2023	IN	TI/35234172	31359223		JAYAKUMAR DENTCARE ACRYLIC LIGHT CURE SPECIAL TRAY PER JAW-21,31	775.00	0.00	43,938.00
13/12/2023	IN	TI/35239743	31364791		BALAJI DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-21,22,23,24	12,579.00	0.00	56,517.00
15/12/2023	IN	TI/35242870	31367919		MRS SHANMUGATHAI DENTCARE FLEX SEMI-RIGID PD 4-6 TEETH (TEETH SETTING)-12,13,14,16,17,23,24,26, 27 , DENTCARE FLEX SEMI-RIGID PD 7-10 TEETH (TEETH SETTING)-12,13,14,16,17,23,24,26, 27	4,709.00	0.00	61,226.00
15/12/2023	IN	TI/35242216	31367265		SUMITHRA DEVI DENTCARE ALIGNERS PLANNING AND DESIGNING (CLEAR ALIGNER) PER CASE-	2,500.00	0.00	63,726.00
19/12/2023	RC		16120614	Cash Amount Received		0.00	40,590.00	23,136.00
20/12/2023	IN	TI/35248802	31373844		JAYAKUMAR 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	23,982.00
21/12/2023	IN	TI/35252052	31377089		MRS SHANMUGATHAI DENTCARE FLEX SEMI-RIGID PD 4-6 TEETH (ACRYLISING)-12,13,14,16,17,23,2 4,26,27 , DENTCARE FLEX SEMI-RIGID PD 7-10 TEETH (ACRYLISING)-12,13,14,16,17,23,2 4,26,27	7,064.00	0.00	31,046.00
23/12/2023	IN	TI/35255438	31380471		JAYAKUMAR 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	33,141.00
27/12/2023	IN	TI/35259418	31384443		JAYAKUMAR 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	35,614.00
28/12/2023	IN	TI/35261570	31386599		GAJA LAKSHMI DENTCARE NOVA PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-26 , DENTCARE NOVA IMPLANT METAL COPING FOR ABUTMENT PER UNIT-26	3,834.00	0.00	39,448.00
30/12/2023	IN	TI/35264671	31389652		SUMITHRA DEVI DENTCARE ALIGNERS ELEGANT 15-20 SPLINTS (CLEAR ALIGNER) PER PACK-	28,370.00	0.00	67,818.00
30/12/2023	IN	TI/35264670	31389651		SUMITHRA DEVI DENTCARE ALIGNERS RETAINER (CLEAR ALIGNER) PER SPLINT-	1,155.00	0.00	68,973.00
13/01/2024	IN	TI/35284730	31409060		PARVATHI DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-13,14,15,16,17	6,941.00	0.00	75,914.00
29/01/2024	RC		16140255	Bank Transfer		0.00	66,400.00	9,514.00
03/02/2024	IN	TI/35314690	31440781		KARPAGAVALLI DENTCARE NOVA PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-16	2,416.00	0.00	11,930.00

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08/02/2024	IN	TI/35322418	31448509		RAJENDRAN T G 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	12,776.00
08/02/2024	IN	TI/35321420	31447511		MRS PONNAMMAL DENTCARE FLEX SEMI-RIGID PD SINGLE TOOTH (DIRECT DEL.)-24	2,612.00	0.00	15,388.00
13/02/2024	RC		16145814	Cash Amount Received		0.00	2,573.00	12,815.00
13/02/2024	IN	TI/35329837	31455924		RAJENDRAN T G 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	14,910.00
14/02/2024	IN	TI/35331845	31457926		KRITHIKA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-24,25,26,27	5,552.00	0.00	20,462.00
17/02/2024	IN	TI/35336137	31462210		RAJENDRAN T G 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	22,935.00
21/02/2024	IN	TI/35341958	31468027		MRS MANIMEGALAI DENTCARE ACRYLIC LIGHT CURE DENTURE BASE WITH BITE BLOCK UPTO 5 TEETH-11,12,13,14,15,16,17,21,22, 23,24,25,26,27 , 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	629.00	0.00	23,564.00
26/02/2024	IN	TI/35350215	31476276		MRS MANIMEGALAI DENTCARE ACRYLIC PLUS CD PER JAW (TEETH SETTING)-46,47,35,36,37 , DENTCARE ACRYLIC PLUS PD 4-6 TEETH (TEETH SETTING)-46,47,35,36,37	2,800.00	0.00	26,364.00
28/02/2024	IN	TI/35353666	31479726		PUSHPA TEMPORARY/PROVISIONAL SELF CURE ACRYLIC CROWN/BRIDGE-14,15,16,17	714.00	0.00	27,078.00
29/02/2024	RC		16153842	Cash Amount Received		0.00	6,941.00	20,137.00
29/02/2024	IN	TI/35353988	31480052		MR. SHANMUGAM L C RESIN IMPLANT BITE BLOCK 6-10TEETH-11,12,13,21,22,23,24,2 5,26	309.00	0.00	20,446.00
01/03/2024	RC		16154477	thamaraidentalclinic@hdfcbank-406141779 291		0.00	20,446.00	0.00
01/03/2024	IN	TI/35356486	31482556		INDIRA DENTCARE ACRYLIC LIGHT CURE SPECIAL TRAY PER JAW-21,31	775.00	0.00	775.00
01/03/2024	IN	TI/35356658	31482728		MRS MANIMEGALAI DENTCARE ACRYLIC PLUS CD PER JAW (ACRYLISING)-46,47,35,36,37 , DENTCARE ACRYLIC PLUS PD 4-6 TEETH (ACRYLISING)-46,47,35,36,37	2,607.00	0.00	3,382.00
04/03/2024	IN	TI/35359846	31485917		PUSHPA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-14,15,16,17	5,552.00	0.00	8,934.00

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04/03/2024	IN	TI/35359923	31485994		INDIRA 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	9,780.00
09/03/2024	IN	TI/35368313	31494392		INDIRA 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	11,875.00
11/03/2024	IN	TI/35369860	31495939		MR. SHANMUGAM DENTCARE NOVA PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-11,12,13 , DENTCARE NOVA FACING CERAMIC IMPLANT CROWN/BRIDGE (DIRECT DEL.)-11,12,13	19,328.00	0.00	31,203.00
13/03/2024	IN	TI/35374726	31500796		INDIRA 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	33,676.00
						483,149.00	510,551.00	
							*Period Closing Bal.:	33,676.00