



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/01/2019 To Date : 01/10/2024
 CHN001930 - GLENCAGLES GLOBAL HEALTH CITY

| | | | | | | | *Period Opening Bal.: | 0.00 |
|-------------|---------|--------------|---------|---------|--|-----------|-----------------------|-----------|
| Trans. Date | DocType | Trans. No | DocNo | Remarks | Patient Name / WorkType | Debit | Credit | Balance |
| 09/02/2022 | IN | SA2100343533 | 49739 | | SANJUKTHA 27a. DENTCARE NOVA W/DIE | 16.00 | 0.00 | 16.00 |
| 23/02/2022 | IN | SA2100360467 | 34829 | | PRAKASH CHANDRA 27a. DENTCARE NOVA W/DIE | 1,383.00 | 0.00 | 1,399.00 |
| 02/03/2022 | IN | SA2100370252 | 14485 | | SENTHIL 235b. OBTURATOR WITH HOLLOW BULB | 3,354.00 | 0.00 | 4,753.00 |
| 03/03/2022 | IN | SA2100372246 | 34828 | | DEEPTHI 27a. DENTCARE NOVA W/DIE | 1,383.00 | 0.00 | 6,136.00 |
| 10/03/2022 | IN | SA2100382206 | 44853 | | MRS ROHINI 306 LIGHT CURE SPECIAL TRAY (LOWER) | 661.00 | 0.00 | 6,797.00 |
| 11/03/2022 | IN | SA2100384472 | 39074 | | KHADAR 36a. DENTCARE MAGNA W/ODIE | 1,232.00 | 0.00 | 8,029.00 |
| 12/03/2022 | IN | SA2100384903 | 17094 | | BHARATHI 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE | 2,968.00 | 0.00 | 10,997.00 |
| 16/03/2022 | IN | SA2100390956 | 47788 | | KL MALHOTRA 294 ACRYLIC RPD REPAIRING(UPPER) | 504.00 | 0.00 | 11,501.00 |
| 19/03/2022 | IN | SA2100395738 | 18956 | | CYNDIA PREMKUMAR 27a. DENTCARE NOVA W/DIE | 2,766.00 | 0.00 | 14,267.00 |
| 21/03/2022 | IN | SA2100398061 | 12179 | | MUTHUBHARATHI 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE | 3,920.00 | 0.00 | 18,187.00 |
| 24/03/2022 | IN | SA2100402573 | 17095 | | DR SUDHEER BABU 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE | 2,968.00 | 0.00 | 21,155.00 |
| 28/03/2022 | IN | SA2100408540 | 42815 | | MRS ROHINI 307. LIGHT CURE BASE WITH BITE BLOCK PER JAW (LOWER) | 784.00 | 0.00 | 21,939.00 |
| 04/04/2022 | IN | SA2200004547 | 1004240 | | ROHINI 243a. INJECTION MOULDING - IVOCAP BPS U&L SETTING WITH IVOCLEAR TEETH SETTING-11,12,13,14,15,16,17,21, 22,23,24,25,26,27,31,32,33,34,35,3 6,37,41,42,43,44,45,46,47 | 3,667.87 | 0.00 | 25,606.87 |
| 03/05/2022 | IN | SA2200043325 | 1043203 | | SEMTHIL 307b. LIGHT CURE BASE WITH BITE BLOCK 6 TO 10 TEETH (UPPER)-11,12,13,14,15,16,17,21,2 2 | 258.04 | 0.00 | 25,864.91 |
| 07/05/2022 | IN | SA2200050857 | 1050710 | | BALASUBRAMIUM 27a. DENTCARE NOVA W/DIE-12,13,14,15,16,23,24,25,26, 27,28,34,35,36,44,45,46 | 23,514.00 | 0.00 | 49,378.91 |
| 08/05/2022 | IN | SA2200051709 | 1051557 | | ADHI NARAYANA 307b. LIGHT CURE BASE WITH BITE BLOCK 6 TO 10 TEETH (UPPER)-11,12,13,14,15,16,17,21,2 2 | 258.04 | 0.00 | 49,636.95 |

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|-------------|---------|--------------|---------|---------------|--|-----------|-----------|-----------|
| 08/05/2022 | IN | SA2200051776 | 1051624 | | VARADHARAAJAN 125a IMPLANT DENTCARE NOVA CROWN/BRIDGE DIRECT DELIVERY-36,37 , 27a. DENTCARE NOVA W/DIE-35 | 6,199.00 | 0.00 | 55,835.95 |
| 10/05/2022 | IN | SA2200053294 | 1053132 | | ROHINI 243b. INJECTION MOULDING - IVOCAP BPS U&L SETTING WITH IVOCAR TEETH ACRYLISING-11,12,13,14,15,16,17, 21,22,23,24,25,26,27,31,32,33,34,3 5,36,37,41,42,43,44,45,46,47 , LOGO-31 | 4,333.87 | 0.00 | 60,169.82 |
| 13/05/2022 | IN | SA2200059527 | 1059335 | | ADHI NARAYANA 290a. ACRYLIC RPD 7-10 TEETH SETTING (UPPER)-11,12,13,14,15,16,17,21,2 2 | 1,568.04 | 0.00 | 61,737.86 |
| 16/05/2022 | IN | SA2200062499 | 1062305 | | SEMTNIL 290a. ACRYLIC RPD 7-10 TEETH SETTING (UPPER)-11,12,13,14,15,16,17,21,2 2 | 1,568.04 | 0.00 | 63,305.90 |
| 16/05/2022 | IN | SA2200062861 | 1062666 | | DOMINIC 04a. DENTCARE ZIRCONIA CLASSIC CROWN/BRIDGE UP TO 6 UNIT-11,21 | 7,056.00 | 0.00 | 70,361.90 |
| 20/05/2022 | RC | | 6019167 | Bank Transfer | | 0.00 | 24,467.00 | 45,894.90 |
| 24/05/2022 | IN | SA2200073227 | 1073033 | | SEMTNIL 290b.ACRYLIC RPD 7-10 TEETH ACRYLISING (UPPER)-11,12,13,14,15,16,17,21,2 2 , ACRYLIC HOLLOW BULB-11 | 3,136.04 | 0.00 | 49,030.94 |
| 31/05/2022 | IN | SA2200083240 | 1083105 | | MANISHA PATEL 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-47 | 1,960.00 | 0.00 | 50,990.94 |
| 01/06/2022 | IN | SA2200084515 | 1084375 | | ADHI NARAYANA 290b.ACRYLIC RPD 7-10 TEETH ACRYLISING (UPPER)-11,12,13,14,15,16,17,21,2 2 | 1,568.04 | 0.00 | 52,558.98 |
| 05/06/2022 | IN | SA2200091389 | 1091236 | | PLM PANIKKER 36a. DENTCARE MAGNA W/ODIE- | 2,464.00 | 0.00 | 55,022.98 |
| 12/06/2022 | IN | SA2200100921 | 1100749 | | JAYARAMAN 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE- | 1,960.00 | 0.00 | 56,982.98 |
| 14/06/2022 | IN | SA2200103433 | 1103250 | | MRS.SANGEETHA 19a.M L S CROWN/BRIDGE- | 1,562.00 | 0.00 | 58,544.98 |
| 20/06/2022 | RC | | 6033024 | Bank Transfer | | 0.00 | 47,634.00 | 10,910.98 |
| 23/06/2022 | IN | SA2200117502 | 1117285 | | NEELA MANI 27a. DENTCARE NOVA W/DIE- , 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE- | 16,022.00 | 0.00 | 26,932.98 |
| 30/06/2022 | IN | SA2200126203 | 1125972 | | DEVARAJ 125a IMPLANT DENTCARE NOVA CROWN/BRIDGE DIRECT DELIVERY- | 4,816.00 | 0.00 | 31,748.98 |
| 01/07/2022 | IN | SA2200129194 | 1128954 | | CHANDRAN 36a. DENTCARE MAGNA W/ODIE- | 1,232.00 | 0.00 | 32,980.98 |
| 06/07/2022 | IN | SA2200135816 | 1135596 | | RAVI CHANDRAN 36a. DENTCARE MAGNA W/ODIE- | 1,232.00 | 0.00 | 34,212.98 |
| 15/07/2022 | RC | | 6042591 | Bank Transfer | | 0.00 | 25,536.00 | 8,676.98 |
| 04/08/2022 | IN | SA2200179126 | 1178839 | | SAGARIKA 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-15 ,16 ,17 | 5,875.00 | 0.00 | 14,551.98 |

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|-------------|---------|--------------|---------|---------------|---|-----------|-----------|-----------|
| 20/08/2022 | RC | | 6057120 | Bank Transfer | | 0.00 | 13,154.00 | 1,397.98 |
| 24/08/2022 | IN | SA2200208562 | 1208225 | | SOHINI BASU 36a.DENTCARE MAGNA W/DIE-36 ,37 ,38 ,47 | 4,620.00 | 0.00 | 6,017.98 |
| 01/09/2022 | IN | SA2200220460 | 1220126 | | CHENBAGAM 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-46 | 1,958.00 | 0.00 | 7,975.98 |
| 19/09/2022 | 321 | | 81384 | | | 0.00 | 1.00 | 7,974.98 |
| 10/10/2022 | IN | SA2200271325 | 1270953 | | RAMA KRISHNAN 27b. DENTCARE NOVA W/DIE METAL TRIAL FOR LAYERING-21 ,22 ,24 ,25 ,26 ,31 ,32 ,33 ,34 ,35 ,36 ,37 ,41 ,42 ,43 ,44 ,45 ,46 ,47 | 12,968.00 | 0.00 | 20,942.98 |
| 10/10/2022 | RC | | 6079702 | Bank Transfer | | 0.00 | 6,578.00 | 14,364.98 |
| 18/10/2022 | IN | SA2200281939 | 1281550 | | RAMA KRISHNAN 27c. DENTCARE NOVA W/DIE CERAMIC LAYERING-21 ,22 ,24 ,25 ,26 ,31 ,32 ,33 ,34 ,35 ,36 ,37 ,41 ,42 ,43 ,44 ,45 ,46 ,47 | 11,671.00 | 0.00 | 26,035.98 |
| 05/11/2022 | IN | SA2200304699 | 1304316 | | MR. VISHWANATHAN V HEAT CURE ACRYLIC PLATE ONLY-21 | 1,255.00 | 0.00 | 27,290.98 |
| 19/11/2022 | RC | | 6097616 | Bank Transfer | | 0.00 | 24,638.00 | 2,652.98 |
| 24/11/2022 | IN | SA2200329448 | 1329307 | | KALPANA 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-37 | 1,958.00 | 0.00 | 4,610.98 |
| 24/11/2022 | IN | SA2200329230 | 1329089 | | SWAMINATHAN 27a. DENTCARE NOVA W/DIE-35 ,36 ,37 | 3,890.00 | 0.00 | 8,500.98 |
| 26/11/2022 | 321 | | 127961 | | | 0.00 | 1.00 | 8,499.98 |
| 30/11/2022 | JE | | 1237693 | | | 0.00 | 0.98 | 8,499.00 |
| 14/12/2022 | IN | SA2200356078 | 1356147 | | MRS.KALAVATHY 27a. DENTCARE NOVA W/DIE-26 | 1,297.00 | 0.00 | 9,796.00 |
| 22/12/2022 | RC | | 6112082 | Bank Transfer | | 0.00 | 8,400.00 | 1,396.00 |
| 22/12/2022 | IN | SA2200366646 | 1367119 | | ARUL JOSEPH 289c. ACRYLIC RPD 4-6 TEETH DIRECT DELIVERY (LOWER)-31 ,32 ,41 ,42 , 287c. ACRYLIC RPD SINGLE TOOTH DIRECT DELIVERY-21 | 3,056.00 | 0.00 | 4,452.00 |
| 23/12/2022 | 321 | | 148966 | | | 0.00 | 99.00 | 4,353.00 |
| 21/01/2023 | IN | SA2200407449 | 1407921 | | MITHRA M 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-25 | 1,958.00 | 0.00 | 6,311.00 |
| 27/01/2023 | RC | | 6127084 | Bank Transfer | | 0.00 | 3,057.00 | 3,254.00 |
| 17/02/2023 | RC | | 6137120 | Bank Transfer | | 0.00 | 1,958.00 | 1,296.00 |
| 19/02/2023 | IN | SA2200446597 | 1446990 | | RADHA KRISHNAN 27a. DENTCARE NOVA W/DIE-36 ,46 | 2,594.00 | 0.00 | 3,890.00 |
| 22/02/2023 | IN | SA2200452309 | 1452700 | | PRABHU 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-16 ,46 | 3,917.00 | 0.00 | 7,807.00 |

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|-------------|---------|--------------|----------|--|--|-----------|-----------|-----------|
| 25/02/2023 | IN | SA2200457330 | 1457716 | | LAKSHMI 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-45 | 1,958.00 | 0.00 | 9,765.00 |
| 25/02/2023 | IN | SA2200457124 | 1457510 | | JEYARAMAN 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-45 | 1,958.00 | 0.00 | 11,723.00 |
| 13/03/2023 | IN | SA2200478854 | 1479220 | | BHANU MATHI 263c. DENTCARE FLEX SEMI RIGID-MONOMER FREE SINGLE TOOTH DIRECT DELIVERY-31 | 2,090.00 | 0.00 | 13,813.00 |
| 14/03/2023 | IN | SA2200480294 | 1480661 | | RAMACHANDRAN HEAT CURE ACRYLIC PLATE ONLY-11 | 1,255.00 | 0.00 | 15,068.00 |
| 17/03/2023 | RC | | 6150953 | Bank Transfer | | 0.00 | 6,510.00 | 8,558.00 |
| 18/03/2023 | IN | SA2200486426 | 1486789 | | ARUN 36a. DENTCARE MAGNA W/ODIE-16 ,17 | 2,310.00 | 0.00 | 10,868.00 |
| 24/03/2023 | IN | SA2200493609 | 1493957 | | GUNASEELAN 04a. DENTCARE ZIRCONIA CLASSIC CROWN/BRIDGE UP TO 6 UNIT-24 ,25 ,26 ,27 | 14,112.00 | 0.00 | 24,980.00 |
| 08/04/2023 | IN | SA2300008619 | 31008600 | | AMMINI PAULAH 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-34 | 1,958.00 | 0.00 | 26,938.00 |
| 08/04/2023 | IN | SA2300008725 | 31008706 | | VANITHA 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-45 | 1,958.00 | 0.00 | 28,896.00 |
| 19/04/2023 | RC | | 16010450 | Bank Transfer | | 0.00 | 23,682.00 | 5,214.00 |
| 21/04/2023 | IN | SA2300025343 | 31025332 | | SUSHMA GOVINDASWAMY 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-46 | 1,958.00 | 0.00 | 7,172.00 |
| 25/04/2023 | IN | 2304423061 | 34005762 | PLS CALL DR..., DR SLIP Based On Sales Orders 5499. | SOHINI BASU DENTCARE MAGNA PFM CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-35 | 1,155.00 | 0.00 | 8,327.00 |
| 30/04/2023 | IN | SA2300036092 | 31036059 | | SRINIVASAN 36a. DENTCARE MAGNA W/ODIE-46 | 1,155.00 | 0.00 | 9,482.00 |
| 30/04/2023 | IN | SA2300036584 | 31036550 | | SHANKAR G 289a. ACRYLIC RPD 4-6 TEETH SETTING (UPPER)-16 ,23 ,24 ,25 ,26 ,27 | 1,029.00 | 0.00 | 10,511.00 |
| 06/05/2023 | IN | SA2300043318 | 31043284 | | SHANKAR G 289b. ACRYLIC RPD 4-6 TEETH ACRYLISING (UPPER)-16 ,23 ,24 ,25 ,26 ,27 | 1,029.00 | 0.00 | 11,540.00 |
| 11/05/2023 | IN | SA2300049017 | 31048983 | | THANIGAINATHAN K 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-25 ,26 ,27 ,47 | 7,833.00 | 0.00 | 19,373.00 |
| 01/06/2023 | IN | TI/35003965 | 31078666 | | PRIYA SOFT NIGHT GUARD 1.5 mm (MOUTH GUARD)-41 | 630.00 | 0.00 | 20,003.00 |
| 01/06/2023 | RC | | 16029904 | Bank Transfer | | 0.00 | 18,075.00 | 1,928.00 |
| 02/06/2023 | IN | SA2300076114 | 31080096 | | VENKATESH 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-16 | 1,958.00 | 0.00 | 3,886.00 |
| 08/06/2023 | IN | SA2300083235 | 31089602 | | ABISHEK S 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-11 ,21 ,22 ,23 | 11,865.00 | 0.00 | 15,751.00 |
| 18/06/2023 | RC | | 16047943 | Bank Transfer | | 0.00 | 2,588.00 | 13,163.00 |
| 20/06/2023 | IN | SA2300097465 | 31107884 | | RUKMANI SELVAMANI 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-36 | 1,958.00 | 0.00 | 15,121.00 |
| 21/06/2023 | IN | SA2300098965 | 31109385 | | MANDAVA SANDEEP A 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-21 | 2,966.00 | 0.00 | 18,087.00 |

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|-------------|---------|--------------|----------|---------------|--|-----------|-----------|-----------|
| 26/06/2023 | IN | SA2300104746 | 31116668 | | SENTHIL 307b. LIGHT CURE BASE WITH BITE BLOCK 6 TO 10 TEETH (UPPER)-11 ,12 ,13 ,14 ,15 ,16 ,21 ,22 | 242.00 | 0.00 | 18,329.00 |
| 11/07/2023 | IN | TI/35020794 | 31139910 | | LAKSHMI JAYARAMAN DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-46 | 2,096.00 | 0.00 | 20,425.00 |
| 11/07/2023 | IN | TI/35021976 | 31141087 | | VANAJA SUBRAMANIAN DENTCARE FLEX SEMI-RIGID PD 4-6 TEETH (DIRECT DEL.)-41,42,31,32,36 | 5,237.00 | 0.00 | 25,662.00 |
| 18/07/2023 | IN | TI/35028269 | 31150724 | | SENTHIL DENTCARE FLEX SEMI-RIGID PD 7-10 TEETH (TEETH SETTING)-11,12,13,14,16,17,21,22 | 2,615.00 | 0.00 | 28,277.00 |
| 19/07/2023 | IN | TI/35029611 | 31152323 | | RUKMANI SELVAMANI DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-17 | 2,096.00 | 0.00 | 30,373.00 |
| 22/07/2023 | IN | TI/35034911 | 31158384 | | DIVYA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-47 | 2,096.00 | 0.00 | 32,469.00 |
| 25/07/2023 | RC | | 16052561 | Bank Transfer | | 0.00 | 24,363.00 | 8,106.00 |
| 30/07/2023 | IN | TI/35046608 | 31170702 | | RAJAT KUMAR DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-47 | 2,096.00 | 0.00 | 10,202.00 |
| 01/08/2023 | IN | TI/35049924 | 31174177 | | RAJA S DENTCARE ZIRCONIA CLASSIC PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11,21 | 7,690.00 | 0.00 | 17,892.00 |
| 04/08/2023 | IN | TI/35055257 | 31179703 | | SENTHIL DENTCARE ACRYLIC PLUS PD 7-10 TEETH (ACRYLISING)-11,12,13,14,16,17,2 1,22 | 1,470.00 | 0.00 | 19,362.00 |
| 25/08/2023 | IN | TI/35087298 | 31212010 | | RAJESWARI GANESAN DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-36 | 2,096.00 | 0.00 | 21,458.00 |
| 26/08/2023 | IN | TI/35088166 | 31212886 | | SWAMINATHAN S DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-14,23 | 2,776.00 | 0.00 | 24,234.00 |
| 31/08/2023 | RC | | 16072336 | Bank Transfer | | 0.00 | 22,931.00 | 1,303.00 |
| 06/09/2023 | IN | TI/35103366 | 31228197 | | YUKTHA G B DENTCARE ZIRCONIA CLASSIC PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-21 | 3,846.00 | 0.00 | 5,149.00 |
| 09/09/2023 | JE | | 2095008 | | | 0.00 | 7.00 | 5,142.00 |
| 25/09/2023 | IN | TI/35130611 | 31255483 | | SHANTHI P DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-26,27,34,35,36,37,38 | 9,717.00 | 0.00 | 14,859.00 |
| 28/09/2023 | IN | TI/35135069 | 31259965 | | PADMANABHAN R SOFT NIGHT GUARD 1.5 mm (MOUTH GUARD)-41 | 693.00 | 0.00 | 15,552.00 |
| 01/10/2023 | IN | TI/35140284 | 31265182 | | REVATHI S DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-15,16,17,47,35,36,37,38 | 11,105.00 | 0.00 | 26,657.00 |

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| 05/10/2023 | IN | TI/35144523 | 31269418 | | SASIDHAR INDUKURU DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-17 | 2,096.00 | 0.00 | 28,753.00 |
| 08/10/2023 | IN | TI/35148798 | 31273689 | | ANKIT K R GUPTA DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11,21,22,23 | 12,579.00 | 0.00 | 41,332.00 |
| 11/10/2023 | IN | TI/35153633 | 31278536 | | MARIAM MATHEW M DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-35,36,38 | 4,164.00 | 0.00 | 45,496.00 |
| 22/10/2023 | IN | TI/35169725 | 31294622 | | ASANGLA IMSONG DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-36 | 2,096.00 | 0.00 | 47,592.00 |
| 26/10/2023 | IN | TI/35174610 | 31299509 | | BABY PRIYAVARSHINI DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-11,41 | 1,271.00 | 0.00 | 48,863.00 |
| 30/10/2023 | IN | TI/35178431 | 31303335 | | AKANKSHA ANAND DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-35 | 2,096.00 | 0.00 | 50,959.00 |
| 06/11/2023 | IN | TI/35188524 | 31313429 | | RAJAN V DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-13,14,15 , DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-13,14,15 | 15,722.00 | 0.00 | 66,681.00 |
| 10/11/2023 | RC | | 16105903 | Bank Transfer | | 0.00 | 14,254.00 | 52,427.00 |
| 30/11/2023 | IN | TI/35222456 | 31347487 | | DEEPA NATARAJAN DENTCARE ZIRCONIA CLASSIC PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-45,36 | 7,692.00 | 0.00 | 60,119.00 |
| 28/12/2023 | RC | | 16125587 | Bank Transfer | | 0.00 | 58,811.00 | 1,308.00 |
| 01/01/2024 | IN | TI/35266781 | 31391720 | | MRS GARIMA SHARMA DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-21 | 3,145.00 | 0.00 | 4,453.00 |
| 02/01/2024 | IN | TI/35268994 | 31393885 | | ANJUGAM KANNAN HAWLEYS APPLIANCE-11 | 689.00 | 0.00 | 5,142.00 |
| 08/01/2024 | IN | TI/35276565 | 31401236 | | VINAY KUMAR REDDY DENTCARE ZIRCONIA PREMIUM PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-47 | 6,229.00 | 0.00 | 11,371.00 |
| 09/01/2024 | IN | TI/35278007 | 31402644 | | GOWTHAM SATHEESH DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-11,41 | 1,271.00 | 0.00 | 12,642.00 |
| 12/01/2024 | IN | TI/35283809 | 31408197 | | ANITA GUPTA SOFT NIGHT GUARD 2 mm (MOUTH GUARD)-41 | 693.00 | 0.00 | 13,335.00 |
| 12/01/2024 | IN | TI/35283788 | 31408177 | | MS N SHALA PHILIP HAWLEYS APPLIANCE-11 | 689.00 | 0.00 | 14,024.00 |
| 18/01/2024 | IN | TI/35291463 | 31417559 | | SUMATHI N TEMPORARY/PROVISIONAL SELF CURE ACRYLIC CROWN/BRIDGE-11,12,13,14,15,16 ,21,22,23,24,25,26,27 | 2,321.00 | 0.00 | 16,345.00 |
| 23/01/2024 | IN | TI/35298477 | 31424572 | | ARCHANA THAPA DENTCARE NOVA CERAMIC LAYERED WING-41 , DENTCARE NOVA PFM MARYLAND PONTIC-41 | 4,344.00 | 0.00 | 20,689.00 |
| 23/01/2024 | IN | TI/35298473 | 31424568 | | JAMILA BEGAM DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-24,25,26,27,28 | 15,724.00 | 0.00 | 36,413.00 |

| Trans. Date | DocType | Trans. No | DocNo | Remarks | Patient Name / WorkType | Debit | Credit | Balance |
|-------------|---------|-------------|----------|---------------|--|-------------------|-----------------------|------------|
| 26/01/2024 | IN | TI/35301793 | 31427882 | | SUMATHI N DENTCARE DMLS PFM CROWN/BRIDGE (METAL TRIAL)-11,12,13,14,15,16,21,22,23, 24,25,26,27 | 11,848.00 | 0.00 | 48,261.00 |
| 12/03/2024 | RC | | 16160044 | Bank Transfer | | 0.00 | 74,450.00 | -26,189.00 |
| 31/03/2024 | JE | | 2595146 | | | 0.00 | 1,296.00 | -27,485.00 |
| 12/04/2024 | JE | | 2781522 | | | 27,494.00 | 0.00 | 9.00 |
| 17/07/2024 | JE | | 2976299 | | | 0.00 | 9.00 | 0.00 |
| | | | | | | 402,499.98 | 402,499.98 | |
| | | | | | | | *Period Closing Bal.: | 0.00 |