



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/01/2019 To Date : 20/07/2024
 CHN002432 - PREM ANAND M

							*Period Opening Bal.:	0.00
Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
16/03/2022	IN	SA2100391598	43340		NIRANJAN 310 HAWLEY WITH ANTERIOR BITE PLANE (ABP)	722.00	0.00	722.00
17/03/2022	IN	SA2100393356	42662		NANDHINI 341 HABIT BREAKING APPLIANCE (TONGUE THRUSTING APPLIANCE)	812.00	0.00	1,534.00
28/03/2022	IN	SA2100408119	2307		MICHEAL RAJ 27b. DENTCARE NOVA W/DIE METAL TRIAL FOR LAYERING	10,920.00	0.00	12,454.00
31/03/2022	IN	SA2100413697	2157		MICHEAL RAJ 27c. DENTCARE NOVA W/DIE CERAMIC LAYERING	11,396.00	0.00	23,850.00
14/04/2022	IN	SA2200018494	1017313		ROHAN 27a. DENTCARE NOVA W/DIE-11,21,22	4,150.00	0.00	28,000.00
21/04/2022	IN	SA2200028042	1027700		MEKALA 27a. DENTCARE NOVA W/DIE-31,32,41	4,150.00	0.00	32,150.00
27/04/2022	RC		6009906	Bank Transfer		0.00	23,850.00	8,300.00
30/05/2022	RC		6022816	Bank Transfer		0.00	8,300.00	0.00
05/06/2022	IN	SA2200091680	1091525		MRS VIJAYALAKSHMI 247a. INJECTION MOULDING - IVOCAP BPS RPD UPTO 6 UNITS TEETH SETTING (UPPER)-	1,355.02	0.00	1,355.02
12/06/2022	IN	SA2200101323	1101150		MRS VIJAYALAKSHMI 247b. INJECTION MOULDING - IVOCAP BPS RPD UPTO 6 UNITS ACRYLISING (UPPER)-	1,355.02	0.00	2,710.04
30/06/2022	IN	SA2200127522	1127273		DIVYA BLESSY 308 HAWLEY APPLIANCE (H.A)-	700.00	0.00	3,410.04
14/07/2022	IN	SA2200148063	1147815		SATHYA 27a. DENTCARE NOVA W/DIE-	1,383.00	0.00	4,793.04
15/07/2022	IN	SA2200149082	1148833		JASMINE 19a.M L S CROWN/BRIDGE-	4,687.00	0.00	9,480.04
16/07/2022	RC	23125	6042980	Cash Amount Received		0.00	3,410.00	6,070.04
22/07/2022	321		50388			0.00	0.04	6,070.00
30/08/2022	RC		6061229	Bank Transfer		0.00	6,070.00	0.00
31/08/2022	IN	SA2200218573	1218234		PRIYA 310 HAWLEY WITH ANTERIOR BITE PLANE (ABP)-11	677.00	0.00	677.00
03/09/2022	IN	SA2200224076	1223729		SHEEBA 308 HAWLEY APPLIANCE (H.A)-11	656.00	0.00	1,333.00

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07/09/2022	IN	SA2200227863	1227509		GANGADHA RAM 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	2,068.00
10/09/2022	IN	SA2200231958	1231592		BAGHYAVATHI 27a. DENTCARE NOVA W/DIE-11 ,21 ,22	3,890.00	0.00	5,958.00
13/09/2022	RC	20213	6069272	Cash Amount Received		0.00	677.00	5,281.00
16/09/2022	IN	SA2200240089	1239718		ADHVAITH 310 HAWLEY WITH ANTERIOR BITE PLANE (ABP)-21	677.00	0.00	5,958.00
20/09/2022	IN	SA2200245131	1244745		GANGADHA RAM 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	7,785.00
24/09/2022	RT	1244745	11005283	Based On A/R Invoices 1244745.		0.00	1,827.00	5,958.00
27/09/2022	IN	SA2200255268	1254856		GANGADHARAN 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	7,785.00
27/09/2022	IN	SA2200255267	1254855		GANGADHARAN 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	9,612.00
28/09/2022	IN	2209100291	7000079	U/L Based On Sales Orders 41.	ACHSA WRAPAROUND RETAINER BEGG (RETAINER)-11,31	1,428.00	0.00	11,040.00
30/09/2022	IN	SA2200260418	1260022		SHYAM KUMAR 19a.M L S CROWN/BRIDGE-17 ,18	2,930.00	0.00	13,970.00
12/10/2022	RC		6081783	Bank Transfer		0.00	5,000.00	8,970.00
14/10/2022	RC		6082893	Bank Transfer		0.00	8,970.00	0.00
21/10/2022	IN	SA2200286133	1285757		PRAVEEN 27a. DENTCARE NOVA W/DIE-11 ,21 ,22	3,890.00	0.00	3,890.00
26/10/2022	IN	SA2200291665	1291277		JAYA PRAKASH 27a. DENTCARE NOVA W/DIE-11 ,21 ,22	3,890.00	0.00	7,780.00
21/11/2022	RC		6098196	Bank Transfer		0.00	7,780.00	0.00
22/11/2022	IN	SA2200325880	1325514		PRASHANTH 27a. DENTCARE NOVA W/DIE-11 ,12 ,13 ,14	5,187.00	0.00	5,187.00
22/11/2022	IN	2211169121	7006162	UPPER Based On Sales Orders 6515.	MASTER. NIRANJAN HAWLEY APPLIANCE WITH ANTERIOR BITE PLANE (RETAINER)-11	677.00	0.00	5,864.00
24/11/2022	IN	SA2200328609	1328472		SURYA 27a. DENTCARE NOVA W/DIE-11 ,12 ,21	3,890.00	0.00	9,754.00

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14/12/2022	IN	SA2200355835	1355904		LAKSHMI PRIYA 264c. DENTCARE FLEX SEMI RIGID-MONOMER FREE 2-3 TEETH DIRECT DELIVERY(LOWER)-36 ,37	3,140.00	0.00	12,894.00
17/12/2022	IN	2212202901	7009217	UPPER Based On Sales Orders 9738.	SUBBULAKSHMI HAWLEY APPLIANCE (RETAINER)-11	656.00	0.00	13,550.00
19/12/2022	RC		6110738	Bank Transfer		0.00	9,754.00	3,796.00
27/12/2022	IN	SA2200374049	1374518		ULAGAMMAL 264c. DENTCARE FLEX SEMI RIGID-MONOMER FREE 2-3 TEETH DIRECT DELIVERY(LOWER)-36 ,46 ,47	3,140.00	0.00	6,936.00
29/12/2022	IN	SA2200376013	1376480		RAJA 27a. DENTCARE NOVA W/DIE-17	1,297.00	0.00	8,233.00
29/12/2022	IN	SA2200376203	1376667		R. NAVEEN KUMAR 27a. DENTCARE NOVA W/DIE-31 ,32 ,41 ,42	5,187.00	0.00	13,420.00
06/01/2023	IN	SA2200387136	1387604		JUNAIDH 36a.DENTCARE MAGNA W/DIE-31 ,32 ,41 ,42	4,620.00	0.00	18,040.00
11/01/2023	IN	SA2200393673	1394136		SHEELA 27a. DENTCARE NOVA W/DIE-11 ,12 ,13 ,14	5,187.00	0.00	23,227.00
20/01/2023	RC		6124547	Bank Transfer		0.00	6,046.00	17,181.00
30/01/2023	JE		1391714			656.00	0.00	17,837.00
30/01/2023	RC		6130216	Bank Transfer		0.00	8,030.00	9,807.00
31/01/2023	IN	SA2200420627	1422451		FAZIRIYA 27b. DENTCARE NOVA W/DIE METAL TRIAL FOR LAYERING-23 ,24 ,25 ,26	2,730.00	0.00	12,537.00
04/02/2023	IN	SA2200427317	1427747		FAZIRIYA 27c. DENTCARE NOVA W/DIE CERAMIC LAYERING-23 ,24 ,25 ,26	2,457.00	0.00	14,994.00
14/02/2023	IN	SA2200440886	1441300		MRS KALAI SELVI 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	15,362.00
14/02/2023	IN	SA2200440201	1440619		POOJA 27a. DENTCARE NOVA W/DIE-21	1,297.00	0.00	16,659.00
16/02/2023	RC		6136639	Bank Transfer		0.00	2,537.00	14,122.00
16/02/2023	RC		6136638	Bank Transfer		0.00	10,000.00	4,122.00
19/02/2023	IN	SA2200446611	1447004		MRS KALAI SELVI 307b. LIGHT CURE BASE WITH BITE BLOCK 6 TO 10 TEETH (LOWER)-34 ,35 ,36 ,37 ,44 ,45 ,46 ,47	242.00	0.00	4,364.00
23/02/2023	IN	SA2200453800	1454190		SHANTA KUMAR 27a. DENTCARE NOVA W/DIE-17 ,18	2,594.00	0.00	6,958.00
25/02/2023	IN	SA2200457187	1457573		JAYANTHI 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-11 ,12	5,933.00	0.00	12,891.00
07/03/2023	IN	2303322551	7019727	Based On Sales Orders 21141.	ATHIRA HAWLEY APPLIANCE (RETAINER)-11	656.00	0.00	13,547.00

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08/03/2023	IN	SA2200472153	1472527		KALAI SELVI 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	14,681.00
10/03/2023	IN	SA2200475170	1475543		KISHORE 27a. DENTCARE NOVA W/DIE-11 ,12 ,13 ,21 ,22 ,23	7,781.00	0.00	22,462.00
14/03/2023	IN	2303332381	7020614	Based On Sales Orders 22189.	NIVEDHA HAWLEY APPLIANCE (RETAINER)-11	656.00	0.00	23,118.00
16/03/2023	IN	SA2200483346	1483708		KALAI SELVI 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	24,252.00
19/03/2023	RC		6151043	Bank Transfer		0.00	11,891.00	12,361.00
21/03/2023	RC		6151553	Bank Transfer		0.00	1,000.00	11,361.00
27/03/2023	IN	SA2200497132	1497467		SOSAMMA ITTOOP 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	12,495.00
31/03/2023	IN	SA2200502946	1503283		SOSAMMA ITTOOP 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	13,629.00
31/03/2023	IN	SA2200503565	1503898		ANNES KISHORE 27a. DENTCARE NOVA W/DIE-35 ,36 ,37 ,38	5,187.00	0.00	18,816.00
06/04/2023	IN	SA2300006974	31006956		ANEES KISHORE 27a. DENTCARE NOVA W/DIE-23 ,24 ,25 ,26 ,27	6,484.00	0.00	25,300.00
20/04/2023	IN	SA2300024020	31024011		MR GANGADHARAN 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	26,035.00
24/04/2023	RC		16009018	Bank Transfer		0.00	10,000.00	16,035.00
26/04/2023	IN	SA2300031507	31031483		GANGADHARAN 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	17,862.00
29/04/2023	RC		16012334	Bank Transfer		0.00	8,816.00	9,046.00
08/05/2023	IN	SA2300045009	31044972		GANGADHARAN 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	10,873.00
11/05/2023	IN	2305474501	34010237	U2 Based On Sales Orders 10567.	LOIS CHRISTINA HAWLEY APPLIANCE WITH ANTERIOR BITE PLANE (RETAINER)-11	677.00	0.00	11,550.00
16/05/2023	IN	SA2300054677	31054657		KOTTESWARI 27a. DENTCARE NOVA W/DIE-11 ,12 ,21	3,890.00	0.00	15,440.00

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18/05/2023	IN	SA2300057864	31057839		MRS,RAVA RAVI 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	16,175.00
23/05/2023	IN	2305516061	34013426	Based On Sales Orders 14885.	ACHSA HAWLEY APPLIANCE (RETAINER)-11	656.00	0.00	16,831.00
24/05/2023	IN	SA2300065040	31066157		RAVA RANI 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	18,658.00
31/05/2023	IN	TI/35003424	31077682		JESSY VARGHESE DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-22,23,24	3,890.00	0.00	22,548.00
31/05/2023	RC		16025905	Cash Amount Received		0.00	9,050.00	13,498.00
06/06/2023	IN	SA2300080628	31086406		RAVA RANI 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	15,325.00
07/06/2023	IN	SA2300081482	31087742		JAYANTHI 292 ACRYLIC RELINING PER JAW (LOWER)-31 ,32 ,33 ,34 ,35 ,36 ,37 ,41 ,42 ,43 ,44 ,45 ,46 ,47	630.00	0.00	15,955.00
10/06/2023	IN	TI/35007512	31093369		GOMATHI DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-41,42,31,32,33	6,484.00	0.00	22,439.00
11/06/2023	IN	TI/35007554	31093782		RADHIKA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-11,21	2,594.00	0.00	25,033.00
15/06/2023	IN	SA2300091357	31100526		SAI PRASAD 27a. DENTCARE NOVA FACING W/DIE-21 ,22 ,23	3,890.00	0.00	28,923.00
19/06/2023	RC		16035961	Bank Transfer		0.00	998.00	27,925.00
20/06/2023	IN	SA2300096498	31106636		CHRISTY 272 DENTCARE FLEX SEMI RIGID-MONOMER FREE REPAIRING / CLASP OR PLATE ADD - ON-34 ,35 ,36 ,37 ,44 ,45 ,46 ,47	1,049.00	0.00	28,974.00
20/06/2023	RC		16036118	Cash Amount Received		0.00	12,500.00	16,474.00
22/06/2023	IN	SA2300100079	31110872		MRS INDRA 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	18,301.00
24/06/2023	IN	SA2300103189	31114741		DOMINIC J R 02 DENTCARE ZIRCONIA BRUXCARE-37	2,688.00	0.00	20,989.00

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28/06/2023	IN	SA2300107195	31120019		INDRA 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	22,816.00
28/06/2023	IN	SA2300107715	31120537		VISHNU PRIYAN 27a. DENTCARE NOVA W/DIE-23 ,24 ,25	3,890.00	0.00	26,706.00
28/06/2023	IN	TI/35013015	31120791		DHANA LAKSHMI HAWLEY APPLIANCE (RETAINER)-11	656.00	0.00	27,362.00
04/07/2023	IN	TI/35015530	31129896		MR PETER DENTCARE FLEX SEMI-RIGID PD 4-6 TEETH (DIRECT DEL.)-15,16,25,26,27	4,190.00	0.00	31,552.00
21/07/2023	IN	TI/35033210	31156453		N.T. THIRUMALAI DENTCARE ACRYLIC LIGHT CURE SPECIAL TRAY PER JAW-11,41	775.00	0.00	32,327.00
25/07/2023	IN	TI/35038925	31162694		MURUGAN DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-11	1,387.00	0.00	33,714.00
26/07/2023	IN	TI/35039833	31163705		GOWRI DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-22,23,24,25,26,27	8,322.00	0.00	42,036.00
27/07/2023	IN	TI/35041604	31165550		MEENAKSHI DENTCARE ACRYLIC PLUS PD 7-10 TEETH (TEETH SETTING)-41,42,46,47,31,37 , DENTCARE ACRYLIC PLUS PD 4-6 TEETH (TEETH SETTING)-41,42,46,47,31,37	3,749.00	0.00	45,785.00
29/07/2023	IN	TI/35045675	31169758		N.T. THIRUMALAI 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	47,880.00
31/07/2023	IN	TI/35047480	31171666		JINITHA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-11,21	2,774.00	0.00	50,654.00
31/07/2023	RC		16054732	Cash Amount Received		0.00	27,362.00	23,292.00
02/08/2023	IN	TI/35050283	31174619		MEENAKSHI DENTCARE ACRYLIC PLUS PD 7-10 TEETH (ACRYLISING)-41,42,46,47,31,37 , DENTCARE ACRYLIC PLUS PD 4-6 TEETH (ACRYLISING)-41,42,46,47,31,37	2,499.00	0.00	25,791.00
05/08/2023	IN	TI/35056922	31181415		N.T. THIRUMALAI 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	28,264.00
09/08/2023	IN	TI/35061185	31185802		SHAKEELA BANU DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-21,22 , DENTCARE NOVA FULL METAL REST-21,22	3,423.00	0.00	31,687.00
10/08/2023	IN	TI/35063529	31188170		ANANYA HAWLEY APPLIANCE (RETAINER)-11,41	1,378.00	0.00	33,065.00
12/08/2023	IN	TI/35067433	31192126		NAVAMANI DENTCARE ACRYLIC PLUS PD SINGLE TOOTH (DIRECT DEL.)-31	1,247.00	0.00	34,312.00

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16/08/2023	IN	TI/35072625	31197315		MIDHUN RAJ HAWLEY APPLIANCE (RETAINER)-11	689.00	0.00	35,001.00
18/08/2023	IN	TI/35075546	31200239		SARALA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-41,42,31,32	5,552.00	0.00	40,553.00
31/08/2023	RC		16069404	Bank Transfer		0.00	23,292.00	17,261.00
02/09/2023	IN	TI/35098277	31223063		BHARATHI DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-37	1,388.00	0.00	18,649.00
02/09/2023	IN	TI/35097446	31222233		SOMU DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-45,46,47	4,164.00	0.00	22,813.00
08/09/2023	IN	TI/35106370	31231201		ROHIT KUMAR DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-23,24,25	4,164.00	0.00	26,977.00
11/09/2023	IN	TI/35109584	31234436		SASIVADHANA DENTCARE FLEX SEMI-RIGID PD 7-10 TEETH (TEETH SETTING)-14,16,17,24,25,26,27,41, 45,46,47,31,32,35,36,37	5,229.00	0.00	32,206.00
16/09/2023	IN	TI/35118761	31243615		SASIVADHANA DENTCARE FLEX SEMI-RIGID PD 7-10 TEETH (ACRYLISING)-14,16,17,24,25,26,2 7,41,45,46,47,31,32,35,36,37	7,844.00	0.00	40,050.00
29/09/2023	IN	TI/35136773	31261667		SYED IMRAN DENTCARE NOVA PFM CROWN/BRIDGE (METAL TRIAL)-11,13,14,15,21,22,23	5,123.00	0.00	45,173.00
29/09/2023	IN	TI/35136983	31261877		LAZARUS DENTCARE FLEX SEMI-RIGID PD 4-6 TEETH (TEETH SETTING)-11,16,21,22,26,27,44,45, 46,47,34,35	4,190.00	0.00	49,363.00
30/09/2023	RC		16084750	Bank Transfer		0.00	17,261.00	32,102.00
30/09/2023	IN	TI/35137822	31262717		APARNA HAWLEY APPLIANCE (RETAINER)-11	689.00	0.00	32,791.00
04/10/2023	IN	TI/35142002	31266905		LAZARUS DENTCARE FLEX SEMI-RIGID PD 4-6 TEETH (ACRYLISING)-11,16,21,22,26,27,4 4,45,46,47,34,35	6,285.00	0.00	39,076.00
05/10/2023	IN	TI/35144743	31269637		SYED IMRAN DENTCARE NOVA PFM CROWN/BRIDGE (CERAMIC LAYERING)-11,13,14,15,21,22,23	4,594.00	0.00	43,670.00
06/10/2023	IN	TI/35146794	31271685		UMAR FAROOKH DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-23,24,25,26,27	6,941.00	0.00	50,611.00
09/10/2023	RC		16088563	Cash Amount Received		0.00	10,000.00	40,611.00
26/10/2023	IN	TI/35174838	31299737		HARI DENTCARE NOVA FULL METAL REST-11 , DENTCARE NOVA GINGIVAL CERAMIC SMALL GINGIVA (ARTIFICIAL)-11 , DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-11	3,839.00	0.00	44,450.00
30/10/2023	RC		16097592	Bank Transfer		0.00	22,791.00	21,659.00

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
15/11/2023	IN	TI/35201348	31326368		BISHITHA HAWLEYS WITH ANTERIOR BITE PLANE(ABP)-12	711.00	0.00	22,370.00
16/11/2023	IN	TI/35203341	31328360		MURUGESHWARI DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-41,42,31,32	5,552.00	0.00	27,922.00
17/11/2023	IN	TI/35203773	31328793		SUBBU LAKSHMI HAWLEYS WITH ANTERIOR BITE PLANE(ABP)-21	711.00	0.00	28,633.00
24/11/2023	RC		16109314	Cash Amount Received		0.00	10,000.00	18,633.00
24/11/2023	IN	TI/35214080	31339100		ARCHANA BEGGS RETAINER-11,41 , T.T/ T.S SPIKES (MISCELLANEOUS)-11,41	1,644.00	0.00	20,277.00
29/11/2023	IN	TI/35220559	31345588		CHRISTOPHER DENTCARE NOVA PFM CROWN/BRIDGE (METAL TRIAL)-41,42,31,32,33	3,659.00	0.00	23,936.00
30/11/2023	RC		16111762	mpremanand.pd@okaxis-370080104605 Bank Transfer		0.00	11,659.00	12,277.00
02/12/2023	IN	TI/35224974	31350013		ANNAMMA VARGHESE 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	13,123.00
02/12/2023	IN	TI/35224801	31349840		CHRISTOPHER DENTCARE NOVA PFM CROWN/BRIDGE (CERAMIC LAYERING)-41,42,43,31,32	3,281.00	0.00	16,404.00
17/12/2023	IN	TI/35245204	31370251		ANNAMMA VARGHESE 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	18,499.00
20/12/2023	IN	TI/35249882	31374921		VENKATESAN DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-25,26,27,35,36,37	8,329.00	0.00	26,828.00
22/12/2023	IN	TI/35252361	31377399		ANNAMMA VARGHESE 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	29,301.00
23/12/2023	RC		16122186	mpremanand.pd@okaxis-335749779830 Bank Transfer		0.00	12,277.00	17,024.00
06/01/2024	IN	TI/35274627	31399347		NIRMALA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-22,23,24	4,164.00	0.00	21,188.00
07/01/2024	IN	TI/35275536	31400247		SHANTHI DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-22,23,24	4,164.00	0.00	25,352.00
13/01/2024	IN	TI/35285628	31409892		PUVIARASI DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-11	1,388.00	0.00	26,740.00
17/01/2024	IN	TI/35288945	31415043		MONICA HAWLEYS WITH ANTERIOR BITE PLANE(ABP)-11	711.00	0.00	27,451.00
22/01/2024	IN	TI/35296087	31422181		KANNAN NPG FULL METAL CROWN/BRIDGE-45,46,47	4,687.00	0.00	32,138.00
25/01/2024	IN	TI/35301024	31427114		PUGAZH ANJALI HAWLEYS APPLIANCE-11	689.00	0.00	32,827.00

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31/01/2024	RC		16139988	Bank Transfer		0.00	17,024.00	15,803.00
06/02/2024	IN	TI/35318092	31444186		MUTHURAMAN DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-25,46,47	4,164.00	0.00	19,967.00
08/02/2024	IN	TI/35321589	31447680		SATHISH KUMAR HAWLEYS WITH ANTERIOR BITE PLANE(ABP)-11	711.00	0.00	20,678.00
15/02/2024	IN	TI/35332823	31458903		MANI SHANKAR BEGGS RETAINER-11	750.00	0.00	21,428.00
15/02/2024	IN	TI/35332796	31458876		SAMEERA HAWLEYS APPLIANCE-11	689.00	0.00	22,117.00
15/02/2024	IN	TI/35333750	31459827		PRIYANKA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-11,21	2,776.00	0.00	24,893.00
21/02/2024	IN	TI/35342557	31468626		PREMA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-35,36,37	4,164.00	0.00	29,057.00
26/02/2024	IN	TI/35349722	31475783		LAKSHMI DENTCARE FLEX SEMI-RIGID PD 2-3 TEETH (TEETH SETTING)-36,37	1,570.00	0.00	30,627.00
27/02/2024	RC		16152902	Bank Transfer		0.00	15,803.00	14,824.00
01/03/2024	IN	TI/35355889	31481960		LAKSHMI DENTCARE FLEX SEMI-RIGID PD 2-3 TEETH (ACRYLISING)-36,37	2,355.00	0.00	17,179.00
26/03/2024	IN	TI/35394620	31520717		SEKAR DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-11	1,388.00	0.00	18,567.00
01/04/2024	IN	TIKER/45001410	41001406		KAVYA S DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-11,12,13,21,22,23	8,329.00	0.00	26,896.00
02/04/2024	IN	TIKER/45001805	41001799		REVATHI DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-11,12,21	4,164.00	0.00	31,060.00
02/04/2024	IN	TIKER/45002307	41002301		MEENAKSHI DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-22,23,24	4,164.00	0.00	35,224.00
04/04/2024	IN	TIKER/45006843	41006802		JAYARAMAN 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	37,319.00
08/04/2024	RC		26004527	Bank Transfer		0.00	18,567.00	18,752.00
10/04/2024	IN	TIKER/45015571	41015480		JAYARAMAN 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	21,225.00
14/04/2024	IN	TIKER/45021224	41021103		YUVARAJ G DENTCARE MAGNA FACING CERAMIC CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-41,42,31	4,089.00	0.00	25,314.00
15/04/2024	IN	TIKER/45022303	41022176		LAKSHMI DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-12,13,14	4,164.00	0.00	29,478.00
17/04/2024	IN	TIKER/45026022	41025871		DEEPIKA HAWLEYS WITH ANTERIOR BITE PLANE(ABP)-11	711.00	0.00	30,189.00

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18/04/2024	IN	TIKER/45027929	41027762		NAVEEN PRASAD DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11	3,145.00	0.00	33,334.00
19/04/2024	IN	TIKER/45029763	41029578		ANANYA HAWLEYS APPLIANCE-11	689.00	0.00	34,023.00
23/04/2024	IN	TIKER/45035030	41034819		HEMAVATHI DENTCARE FLEX SEMI-RIGID PD 4-6 TEETH (TEETH SETTING)-45,46,47,35,36,37 , DENTCARE FLEX SEMI-RIGID PD 7-10 TEETH (TEETH SETTING)-45,46,47,35,36,37	4,709.00	0.00	38,732.00
29/04/2024	IN	TIKER/45043544	41043297		TAMILARASAN DENTCARE ZIRCONIA ULTRA PLUS PFZ-CB CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11,12,21 , DENTCARE ZIRCONIA GINGIVAL CERAMIC SMALL GINGIVA (ARTIFICIAL)-11,12,21	10,376.00	0.00	49,108.00
30/04/2024	IN	TIKER/45044724	41044469		HEMAVATHI DENTCARE FLEX SEMI-RIGID PD 4-6 TEETH (ACRYLISING)-14,15,16,17,24,25,2 6,27 , DENTCARE FLEX SEMI-RIGID PD 7-10 TEETH (ACRYLISING)-14,15,16,17,24,25,2 6,27	7,064.00	0.00	56,172.00
10/05/2024	IN	TIKER/45060348	41061273		NETHAJI DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-21	1,388.00	0.00	57,560.00
13/05/2024	IN	TIKER/45064284	41065188		KAVI VARMAN HAWLEYS WITH ANTERIOR BITE PLANE(ABP)-11	711.00	0.00	58,271.00
15/05/2024	RC		26041077	Bank Transfer		0.00	14,824.00	43,447.00
18/05/2024	RC		26022763	Bank Transfer		0.00	15,000.00	28,447.00
22/05/2024	RC		26024362	Bank Transfer		0.00	11,348.00	17,099.00
27/05/2024	IN	TIKER/45086321	41087072		ALEEMAH DENTCARE FLEX SEMI-RIGID PD 7-10 TEETH (TEETH SETTING)-15,16,17,22,23,24,25,26, 27	2,615.00	0.00	19,714.00
28/05/2024	IN	TIKER/45087752	41088492		SREEVATSAN DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-11	1,388.00	0.00	21,102.00
31/05/2024	IN	TIKER/45093925	41094624		ALEEMAH DENTCARE FLEX SEMI-RIGID PD 7-10 TEETH (ACRYLISING)-15,16,17,22,23,24,2 5,26,27	3,922.00	0.00	25,024.00
03/06/2024	RC		26029821	Bank Transfer		0.00	15,000.00	10,024.00
18/06/2024	IN	TIKER/45121008	41122845		TAMIL SELVI DENTCARE FLEX SEMI-RIGID PD 4-6 TEETH (TEETH SETTING)-45,46,47,36	2,095.00	0.00	12,119.00
19/06/2024	IN	TIKER/45123058	41124859		SUBBULAKSHMI HAWLEYS WITH ANTERIOR BITE PLANE(ABP)-11	711.00	0.00	12,830.00
21/06/2024	IN	TIKER/45126373	41128236		DEEPIKA HAWLEYS WITH ANTERIOR BITE PLANE(ABP)-11	711.00	0.00	13,541.00
22/06/2024	IN	TIKER/45128227	41130067		TAMIL SELVI DENTCARE FLEX SEMI-RIGID PD 4-6 TEETH (ACRYLISING)-45,46,47,36	3,143.00	0.00	16,684.00

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
27/06/2024	RC		26041264	Bank Transfer		0.00	10,024.00	6,660.00
02/07/2024	IN	TIKER/45143408	41144998		RAMYA KASTHURI HAWLEYS WITH ANTERIOR BITE PLANE(ABP)-11	711.00	0.00	7,371.00
03/07/2024	IN	TIKER/45144729	41146316		MANISHA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-46	1,388.00	0.00	8,759.00
11/07/2024	IN	TIKER/45157818	41159381		VISHAL HAWLEYS WITH ANTERIOR BITE PLANE(ABP)-11	711.00	0.00	9,470.00
						418,208.04	408,738.04	
							*Period Closing Bal.:	9,470.00