



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/01/2019 To Date : 22/07/2024
CHN002726 - K K DENTAL CARE

							*Period Opening Bal.:	0.00
Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
05/03/2022	IN	SA2100375812	5980		LAKSHMI RAVI 14 IPS EMAX PRESS CROWN LAYERING	6,160.00	0.00	6,160.00
10/03/2022	IN	SA2100382303	34839		VEERA PONRAJ 27a. DENTCARE NOVA W/DIE	1,383.00	0.00	7,543.00
11/03/2022	IN	SA2100384561	20670		DARSHANA MOORTHY 13 IPS EMAX PRESS CROWN STAINING	2,621.00	0.00	10,164.00
14/03/2022	IN	SA2100388204	16599		REMEGIUS J 72 FULL ANATOMY MOCK UP WITH TOOTH COLOUR WAX	3,058.00	0.00	13,222.00
26/03/2022	IN	SA2100405626	20671		PRATHAP GHOSH 13 IPS EMAX PRESS CROWN STAINING	2,621.00	0.00	15,843.00
07/04/2022	RC		6007415	Bank Transfer		0.00	15,843.00	0.00
14/04/2022	IN	SA2200019881	1018663		GOPAN TV ESSIX WITH ANTERIOR BITE PLANE-11	616.00	0.00	616.00
26/04/2022	IN	SA2200034923	1034808		THIAGARAJAN 264a. DENTCARE FLEX SEMI RIGID-MONOMER FREE 2-3 TEETH SETTING (UPPER)-	1,673.99	0.00	2,289.99
28/04/2022	IN	SA2200036755	1036618		THIAGARAJAN 13 IPS EMAX PRESS CROWN STAINING-36	2,621.00	0.00	4,910.99
06/05/2022	IN	SA2200049654	1049512		THIAGARAJAN 274b. VALPLAST FLEXIBLE-MONOMER FREE 2-3 TEETH ACRYLISING(UPPER)-16,26,27 , 274a. VALPLAST FLEXIBLE-MONOMER FREE 2-3 TEETH SETTING(UPPER)-16,26,27	3,348.98	0.00	8,259.97
06/05/2022	RT	1034808	11000666	Based On A/R Invoices 1034808.		0.00	1,673.99	6,585.98
07/05/2022	RC		6013552	Bank Transfer		0.00	4,911.00	1,674.98
18/05/2022	IN	SA2200064713	1064545		VASANTHI T 13 IPS EMAX PRESS CROWN STAINING-22	2,621.00	0.00	4,295.98
20/05/2022	IN	SA2200069215	1069021		BORIS BHIM ERKOLOC PRO WITH ANTERIOR BITE PLANE-11	1,047.00	0.00	5,342.98
01/06/2022	IN	SA2200085505	1089303		JOTHI BAI 19b.M L S CROWN/BRIDGE METAL TRIAL FOR LAYERING-13,14,23,24,25 , IPS EMAX PRESS CROWN FRAME TRIAL LAYERING-11,12,21,22 , 15b. IPS EMAX PRESS JOINED CROWNS/BRIDGE FRAME TRIAL FOR LAYERING-31,32,42	20,205.00	0.00	25,547.98
09/06/2022	RC		6027387	Bank Transfer		0.00	5,342.00	20,205.98

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12/06/2022	IN	SA2200100904	1100733		JOTHI BAI 19c.M L S CROWN/BRIDGE CERAMIC LAYERING- , 13 IPS EMAX PRESS CROWN STAINING- , IPS EMAX PRESS CROWN CERAMIC LAYERING- , 15c. IPS EMAX PRESS JOINED CROWNS/BRIDGE CERAMIC LAYERING-	28,118.00	0.00	48,323.98
13/06/2022	321		31616			0.00	0.98	48,323.00
22/06/2022	IN	SA2200115633	1115427		MAHIZHNAN 326 CLEAR ACRYLIC BITE PLANE- , 400 STUDY MODELS ORTHOCRYL (WHITE STONE)-	2,744.00	0.00	51,067.00
25/06/2022	IN	SA2200119623	1119421		SHANTHI D 125a IMPLANT DENTCARE NOVA CROWN/BRIDGE DIRECT DELIVERY-	2,408.00	0.00	53,475.00
05/07/2022	IN	SA2200133061	1132838		RAJASEKAR ESSIX WITH ANTERIOR BITE PLANE-	616.00	0.00	54,091.00
08/07/2022	IN	SA2200138751	1138523		JOTHI BAI a. CoCr CAST PARTIAL DENTURE BILATERAL 4 TO 6 TEETH FRAME WORK ONLY (UPPER)-	6,317.00	0.00	60,408.00
14/07/2022	RC		6042026	Bank Transfer		0.00	30,000.00	30,408.00
16/07/2022	IN	SA2200150948	1150699		JOTHI BAI 231b. CoCr CAST PARTIAL DENTURE BILATERAL 4 TO 6 TEETH TEETH SETTING (UPPER)-	672.00	0.00	31,080.00
17/07/2022	IN	SA2200151752	1151500		JOTHI BAI 13 IPS EMAX PRESS CROWN STAINING-	5,242.00	0.00	36,322.00
19/07/2022	IN	SA2200155013	1154754		MAHIZHNAN 422 DENTCARE CLEAR RETAINER-	578.00	0.00	36,900.00
02/08/2022	RC		6049131	Bank Transfer		0.00	23,475.00	13,425.00
04/08/2022	IN	SA2200179426	1179136		GITESH KUMAR B 13 IPS EMAX PRESS CROWN STAINING-36	2,457.00	0.00	15,882.00
08/08/2022	IN	SA2200185568	1185268		JOTHI BAI 231b. CoCr CAST PARTIAL DENTURE BILATERAL 4 TO 6 TEETH TEETH SETTING (UPPER)-15 ,16 ,17 ,26	630.00	0.00	16,512.00
09/08/2022	RC		6051989	Bank Transfer		0.00	13,425.00	3,087.00
14/08/2022	IN	SA2200194991	1194685		JOTHI BAI 231c. CoCr CAST PARTIAL DENTURE BILATERAL 4 TO 6 TEETH ACRYLISING (UPPER)-15 ,16 ,17 ,26	630.00	0.00	3,717.00
14/08/2022	IN	SA2200195343	1195037		S M LAKSHMI 274c. VALPLAST FLEXIBLE-MONOMER FREE 2-3 TEETH DIRECT DELIVERY(LOWER)-36 ,37	3,140.00	0.00	6,857.00
26/08/2022	IN	SA2200212490	1212146		NIRANJANI BOMMI ERKOLOC PRO WITH ANTERIOR BITE PLANE-11	982.00	0.00	7,839.00
29/08/2022	IN	SA2200216375	1216025		fr.VALAN RAJAKUMAR 13 IPS EMAX PRESS CROWN STAINING-25	2,457.00	0.00	10,296.00
12/09/2022	RC		6067336	Bank Transfer		0.00	9,036.00	1,260.00
21/09/2022	IN	SA2200247235	1246839		ANURADHA R 63 HEAT CURE ACRYLIC(ACRYLIC J C)-34 ,44 ,45	630.00	0.00	1,890.00

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28/09/2022	IN	SA2200256520	1256107		ANURADHA R 289a. ACRYLIC RPD 4-6 TEETH SETTING (LOWER)-14 ,15 ,16 ,17 ,23 ,24 ,26 ,27 ,290a. ACRYLIC RPD 7-10 TEETH SETTING (UPPER)-14 ,15 ,16 ,17 ,23 ,24 ,26 ,27	2,499.00	0.00	4,389.00
01/10/2022	RT	1256107	11005524	Based On A/R Invoices 1256107.		0.00	2,499.00	1,890.00
06/10/2022	IN	SA2200266519	1266142		ANURADHA R 285b. ACRYLIC FULL DENTURE U/L ACRYLISING-11 ,12 ,13 ,14 ,15 ,16 ,17 ,21 ,22 ,23 ,24 ,26 ,27 , 289a. ACRYLIC RPD 4-6 TEETH SETTING (LOWER)-11 ,12 ,13 ,14 ,15 ,16 ,17 ,21 ,22 ,23 ,24 ,26 ,27 , 285a. ACRYLIC FULL DENTURE U/L TEETH SETTING-11 ,12 ,13 ,14 ,15 ,16 ,17 ,21 ,22 ,23 ,24 ,26 ,27	3,297.00	0.00	5,187.00
15/10/2022	RC		6083384	Bank Transfer		0.00	3,129.00	2,058.00
18/11/2022	IN	2211164222	7005734	U/L,BITE 1, Based On Sales Orders 6069.	MAASUVIMALA DENTCARE CLEAR RETAINER WITH ANTERIOR BITE PLANE (BITE PLANE)-21	693.00	0.00	2,751.00
22/11/2022	IN	SA2200326528	1326159		NIDHI MAKIANENI 13 IPS EMAX PRESS CROWN STAINING-16	2,457.00	0.00	5,208.00
08/12/2022	RC		6106056	Bank Transfer		0.00	5,208.00	0.00
13/12/2022	IN	2212195292	7008619	TRAY WITHMODEL 1 Based On Sales Orders 9114.	MAHIZHAN CLEAR ACRYLIC (BITE PLANE)-31	1,523.00	0.00	1,523.00
14/12/2022	IN	SA2200354963	1355036		ANURADHA 288a. ACRYLIC RPD 2-3 TEETH SETTING (LOWER)-35 ,36 ,37	788.00	0.00	2,311.00
14/12/2022	IN	SA2200354963	1356578	Based On A/R Invoices 1355036.	ANURADHA 288a. ACRYLIC RPD 2-3 TEETH SETTING (LOWER)-35 ,36 ,37	0.00	788.00	1,523.00
14/12/2022	IN	SA2200354963	1356779		ANURADHA 288a. ACRYLIC RPD 2-3 TEETH SETTING (LOWER)-35 ,36 ,37 , 285a. ACRYLIC FULL DENTURE U/L TEETH SETTING-11 ,12 ,13 ,14 ,15 ,16 ,17 ,21 ,22 ,23 ,24 ,25 ,26 ,27	1,922.00	0.00	3,445.00
15/12/2022	IN	SA2200357332	1357798		JOTHI BAI 422 DENTCARE CLEAR RETAINER-41	578.00	0.00	4,023.00
17/12/2022	IN	SA2200360816	1361284		ANURADHA 288b. ACRYLIC RPD 2-3 TEETH ACRYLISING (LOWER)-35 ,36 ,37 , 285b. ACRYLIC FULL DENTURE U/L ACRYLISING-11 ,12 ,13 ,14 ,15 ,16 ,17 ,21 ,22 ,23 ,24 ,25 ,26 ,27	1,922.00	0.00	5,945.00
03/01/2023	IN	SA2200382936	1383407		DHANALAKSHMI 210 IMPLANT SPECIAL TRAY (OPEN TRAY)-37	362.00	0.00	6,307.00
08/01/2023	IN	SA2200389493	1389957		SIVARANJANI T HEATCURE WING-11 ,22 , 63 HEAT CURE ACRYLIC(ACRYLIC J C)-21	630.00	0.00	6,937.00
12/01/2023	IN	SA2200395526	1395997		DHANALAKSHMI 125a IMPLANT DENTCARE NOVA CROWN/BRIDGE DIRECT DELIVERY-37 , 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-27 ,46	6,174.00	0.00	13,111.00

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19/01/2023	RC		6124266	Bank Transfer		0.00	2,101.00	11,010.00
27/01/2023	IN	SA2200414797	1415254		JOTHI BAI ESSIX WITH ANTERIOR BITE PLANE-21	578.00	0.00	11,588.00
17/02/2023	IN	2302294951	7017428	U/L, BITE 1, WORK TYPE CONFIRM Based On Sales Orders 18484.	PANIMUGILARASI DENTCARE CLEAR RETAINER WITH ANTERIOR BITE PLANE (BITE PLANE)-11	693.00	0.00	12,281.00
18/02/2023	RC		6138099	Bank Transfer		0.00	7,382.00	4,899.00
28/02/2023	IN	SA2200459915	1460299		BINDUSHEKAR 72 FULL ANATOMY MOCK UP WITH TOOTH COLOUR WAX-11 ,12 ,22	614.00	0.00	5,513.00
09/03/2023	IN	2303319941	7019942	BASE MODEL 1, TRAY WITH MODEL 1, BITE 1, WORK TYPE CONFIRM,	BINDUSHEKAR DENTCARE CLEAR RETAINER WITH ANTERIOR BITE PLANE (BITE PLANE)-11	693.00	0.00	6,206.00
09/03/2023	IN	SA2200472869	1473245		VISHNUSHREE 04a. DENTCARE ZIRCONIA CLASSIC CROWN/BRIDGE UP TO 6 UNIT-14	3,528.00	0.00	9,734.00
11/03/2023	IN	2303325672	7020199	2 MODEL WITH WHITE BASE Based On Sales Orders 21694.	PRIYA S DENTCARE CLEAR RETAINER WITH ANTERIOR BITE PLANE (BITE PLANE)-21	693.00	0.00	10,427.00
14/03/2023	IN	SA2200479859	1480229		SIVARANJANI T 287c. ACRYLIC RPD SINGLE TOOTH DIRECT DELIVERY-21	998.00	0.00	11,425.00
25/03/2023	IN	SA2200495623	1495962		HEMALATHA 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-47	2,966.00	0.00	14,391.00
26/03/2023	IN	SA2200496926	1497261		MOHANA P 27a. DENTCARE NOVA W/DIE-31 ,41 ,42 ,44	5,187.00	0.00	19,578.00
30/03/2023	IN	SA2200501510	1501850		JOTHI 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-14 ,46	5,933.00	0.00	25,511.00
31/03/2023	IN	SA2200503185	1503520		JOTHI M 274c. VALPLAST FLEXIBLE-MONOMER FREE 2-3 TEETH DIRECT DELIVERY(UPPER)-25 ,26 ,27	3,140.00	0.00	28,651.00
15/04/2023	RC		16006086	Bank Transfer		0.00	20,917.00	7,734.00
20/04/2023	IN	SA2300023826	31023818		MOHANA P 275c. VALPLAST FLEXIBLE-MONOMER FREE 4-6 TEETH DIRECT DELIVERY(LOWER)-36 ,37 ,45 ,46 ,47	3,665.00	0.00	11,399.00
26/04/2023	IN	2304429862	34006103	U/L, , Based On Sales Orders 5902.	CHIDANANDA KENKRE HAWLEY APPLIANCE WITH ANTERIOR BITE PLANE (RETAINER)-21	677.00	0.00	12,076.00
26/05/2023	IN	SA2300067979	31070227		AMUTHA M 04a. DENTCARE ZIRCONIA CLASSIC CROWN/BRIDGE UP TO 6 UNIT-22 ,23	7,056.00	0.00	19,132.00
30/05/2023	IN	TI/35003194	31076034		MOHANA P DENTCARE NOVA PFM CROWN/BRIDGE (METAL TRIAL)-35	683.00	0.00	19,815.00
03/06/2023	IN	TI/35004835	31083165		MOHANA P DENTCARE NOVA PFM CROWN/BRIDGE (CERAMIC LAYERING)-35	614.00	0.00	20,429.00
23/06/2023	IN	TI/35011419	31113525		SAVITHA SENTHILKUMAR KOIS APPLIANCE (DEPROGRAMMER)-11	772.00	0.00	21,201.00

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24/06/2023	IN	SA2300103199	31114751		VADIVELU 133 IMPLANT CAD/CAM PROVISIONAL(MILLED)CROWN/BRI DGE-31 ,32 ,33 ,34 ,35 ,36 ,41 ,42 ,43 ,44 ,45 ,46 , 285a. ACRYLIC FULL DENTURE U/L TEETH SETTING-11 ,12 ,13 ,14 ,15 ,16 ,21 ,22 ,23 ,24 ,25 ,26	13,608.00	0.00	34,809.00
30/06/2023	IN	SA2300110031	31123761		SHANTHI D 135 IMPLANT PROVISIONAL(ACRYLIC)CROWN/BR IDGE-36	693.00	0.00	35,502.00
10/07/2023	RC		16045437	Bank Transfer		0.00	3,528.00	31,974.00
12/07/2023	IN	TI/35022233	31141702		ANNAPURANI K DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-27	1,387.00	0.00	33,361.00
18/07/2023	IN	SA2300122129	31150516		VADIVELU 285b. ACRYLIC FULL DENTURE U/L ACRYLISING-11 ,12 ,13 ,14 ,15 ,16 ,21 ,22 ,23 ,24 ,25 ,26	1,134.00	0.00	34,495.00
20/07/2023	RC		16051789	Bank Transfer		0.00	12,081.00	22,414.00
28/07/2023	IN	TI/35043869	31167879		MYTHILI T IPS EMAX PRESS LAYERING CROWN-45	3,321.00	0.00	25,735.00
03/08/2023	IN	TI/35052474	31176863		ANNAPURANI K DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-48	1,387.00	0.00	27,122.00
18/08/2023	IN	TI/35075267	31199971		NIRANJANI BOMMI KOIS APPLIANCE (DEPROGRAMMER)-21	849.00	0.00	27,971.00
21/08/2023	IN	SA2300124751	31203535		ANURADHA R L C RESIN OPEN IMPLANT SPECIAL TRAY PER TRAY-21	380.00	0.00	28,351.00
25/08/2023	RC		16070145	Bank Transfer		0.00	21,529.00	6,822.00
28/08/2023	IN	SA2300124861	31214687		ANURADHA R L C RESIN OPEN IMPLANT SPECIAL TRAY PER TRAY-21	380.00	0.00	7,202.00
31/08/2023	IN	TI/35094950	31219724		ANNAPOORNI KOIS APPLIANCE (DEPROGRAMMER)-11	849.00	0.00	8,051.00
18/09/2023	IN	TI/35120107	31244961		KUPPUSWAMY A R FULL ANATOMY WITH TOOTH COLORED WAX MOCK UP-12,14,15,16,17,23,24,25,26,41, 42,43,44,45,46,47,31,32,33,34,35,3 6,37	7,173.00	0.00	15,224.00
30/09/2023	RC		16088251	Bank Transfer		0.00	3,845.00	11,379.00
01/10/2023	IN	TI/35139920	31264818		SHRIVASHA DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-41	635.00	0.00	12,014.00
03/10/2023	IN	TI/35141614	31266512		BACKIYARANI R IPS EMAX PRESS STAINING CROWN-16	2,826.00	0.00	14,840.00

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07/10/2023	IN	SA2300125129	31271802		ANURADHA R DENTCARE ACRYLIC BPS IMPLANT OVERDENTURE PER JAW (TEETH SETTING)-21 , OSSTEM REGULAR NON-ENGAGING STRAIGHT ABUTMENT GSTAS4611N (STOCK IMPLANT COMPONENT) PER UNIT-21 , DENTCARE NOVA-FIXED FRAME PLUS IMPLANT OVERDENTURE 3-4 IMPLANTS (FRAMEWORK)-21 , STAINLESS STEEL HOUSING PER UNIT-11 ,21 , BALL ATTACHMENT PRECISION ATTACHMENT PER UNIT-11 ,21	16,725.00	0.00	31,565.00
11/10/2023	IN	TI/35153138	31278042		SAI SARVESH LINGUAL ARCH SPACE MAINTAINER (SPACE MAINTAINER)-41	945.00	0.00	32,510.00
17/10/2023	IN	TI/35162797	31287700		KUPPUSWAMY A R TEMPORARY/PROVISIONAL HEAT CURE ACRYLIC CROWN/BRIDGE-15,16,17,23,24,25 ,26	2,190.00	0.00	34,700.00
17/10/2023	IN	SA2300125169	31285813		ANURADHA R DENTCARE ACRYLIC BPS IMPLANT OVERDENTURE PER JAW (ACRYLISING)-21 , STAINLESS STEEL HOUSING PER UNIT-13 ,22	5,488.00	0.00	40,188.00
20/10/2023	IN	TI/35166048	31290962		VADIVELU S OSSTEM MINI NON-ENGAGING STRAIGHT ABUTMENT GSTA4611N (STOCK IMPLANT COMPONENT) PER UNIT-11,12,13,14,15,16,21,22,23,2 4,25,26 , TEMPORARY/PROVISIONAL CAD/CAM MILLED PMMA IMPLANT CROWN/BRIDGE PER UNIT-11,12,13,14,15,16,21,22,23,2 4,25,26 , DENTCARE COCR CUSTOMIZED UCLA ABUTMENT PER UNIT-11,12,13,14,15,16,21,22,23,2 4,25,26 , OSSTEM REGULAR ANGULATED ABUTMENT GSAA4520A (STOCK IMPLANT COMPONENT) PER UNIT-11,12,13,14,15,16,21,22,23,2 4,25,26	26,366.00	0.00	66,554.00
21/10/2023	RC		16095025	Bank Transfer		0.00	7,173.00	59,381.00
22/10/2023	IN	TI/35170126	31295023		KUPPUSWAMY A R TEMPORARY/PROVISIONAL HEAT CURE ACRYLIC CROWN/BRIDGE-44,45,46,47	1,252.00	0.00	60,633.00
25/10/2023	IN	TI/35173533	31298432		VENUGOPALAN KOIS DE-PROGRAMMER-11	849.00	0.00	61,482.00
27/10/2023	IN	TI/35176109	31301015		KUPPUSWAMY TEMPORARY/PROVISIONAL HEAT CURE ACRYLIC CROWN/BRIDGE-35,36,37	939.00	0.00	62,421.00
30/10/2023	IN	TI/35179235	31304138		BACKIYARANI R DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-41	635.00	0.00	63,056.00
07/11/2023	IN	TI/35190854	31315760		ANURADHA R DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-44,45,34	4,164.00	0.00	67,220.00
09/11/2023	IN	TI/35193870	31318781		VIJAYAN N DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-16	3,145.00	0.00	70,365.00
20/11/2023	IN	TI/35207043	31332061		SHRI VARSHA DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-21	635.00	0.00	71,000.00

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23/11/2023	RC		16109239	Bank Transfer		0.00	10,271.00	60,729.00
01/12/2023	IN	TI/35223703	31348739		GIRIJA VEMARAJU DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-31	635.00	0.00	61,364.00
04/12/2023	IN	TI/35226011	31351054		BACKIYARANI B KOIS DE-PROGRAMMER-11	849.00	0.00	62,213.00
04/12/2023	IN	TI/35226010	31351053		RAJASHEKAR KOIS DE-PROGRAMMER-11	849.00	0.00	63,062.00
05/12/2023	IN	TI/35228382	31353428		KUPPUSWAMY DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-15,16,17,23,24,25,26,44,45,4 6,47,35,36,37	21,947.00	0.00	85,009.00
14/12/2023	IN	TI/35241424	31366472		SAI SHARVESH STANDARD BAND (MISCELLANEOUS)-11 , BUCCAL TUBE MBT 022 (MISCELLANEOUS)-11	1,256.00	0.00	86,265.00
18/12/2023	IN	TI/35246748	31371791		DHANALAKSHMI A DENTCARE ZIRCONIA CLASSIC PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-16,26	7,692.00	0.00	93,957.00
18/12/2023	RC		16120487	Bank Transfer		0.00	7,944.00	86,013.00
04/01/2024	IN	TI/35271373	31396203		SHINTHU P IPS EMAX PRESS LAYERING CROWN-36	3,321.00	0.00	89,334.00
12/01/2024	IN	TI/35284067	31408414		GEETHA KUPPUSWAMY DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-26	1,388.00	0.00	90,722.00
16/01/2024	RC		16133583	Bank Transfer		0.00	33,228.00	57,494.00
19/01/2024	IN	TI/35291521	31417618		VADIVELU S TEMPORARY/PROVISIONAL CAD/CAM MILLED PMMA CROWN/BRIDGE-11,12,13,14,15,16 ,21,22,23,24,25,26	4,851.00	0.00	62,345.00
03/02/2024	IN	TI/35314868	31440959		SHRIVARSHA DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-11	635.00	0.00	62,980.00
08/02/2024	RC		16144144	9940088895@pz-403984691119 Bank Transfer		0.00	50.00	62,930.00
08/02/2024	RC		16144143	9940088895@pz-403934449251 Bank Transfer		0.00	4,659.00	58,271.00
21/02/2024	IN	TI/35341709	31467779		KOWSALYA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-26	1,388.00	0.00	59,659.00
12/03/2024	IN	TI/35372362	31498437		MAGIZHINI STANDARD BAND (MISCELLANEOUS)-11 , TRANSPALATAL ARCH SS (SOLDERED) (SPACE MAINTAINER)-11	1,370.00	0.00	61,029.00
18/03/2024	IN	TI/35380629	31506728		SUBALAKSHMI DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-41	635.00	0.00	61,664.00
20/03/2024	RC		16163918	Bank Transfer		0.00	24,236.00	37,428.00
22/03/2024	IN	TI/35388386	31514494		SUBALAKSHMI U DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-11	635.00	0.00	38,063.00
10/04/2024	RC		26004168	Bank Transfer		0.00	2,640.00	35,423.00

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
18/04/2024	IN	TIKER/45027840	41027674		VADIVELU S DENTCARE DMLS INJECT PRO CD PER JAW (DIRECT DEL.)-11,12,13,14,15,16,21,22,23,2 4,25,26	13,792.00	0.00	49,215.00
22/04/2024	IN	TIKER/45033120	41032924		ANURAHA R L C RESIN IMPLANT BITE BLOCK UPTO 5 TEETH-46,47	206.00	0.00	49,421.00
25/04/2024	IN	TIKER/45038838	41038602		VENKATESAN M FUNCTIONAL OCCLUSAL SPLINT ACRYLIC (TMJ SPLINT)-11	1,985.00	0.00	51,406.00
09/05/2024	IN	TIKER/45059886	41060814		DHANALAKSHMI DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-17,25	5,914.00	0.00	57,320.00
13/05/2024	IN	TIKER/45064575	41065476		MOHANA DENTCARE SUPERFLEX FLEXIBLE PD 4-6 TEETH (DIRECT DEL.)-23,24,25,26,27	4,216.00	0.00	61,536.00
15/05/2024	IN	TIKER/45067829	41068716		DHANALAKSHMI .P KOIS DE-PROGRAMMER-11	849.00	0.00	62,385.00
15/05/2024	RC		26020510	Bank Transfer		0.00	46,994.00	15,391.00
16/05/2024	IN	TIKER/45069354	41070217		ANURAHA R DENTCARE NOVA PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-46,47	4,832.00	0.00	20,223.00
17/05/2024	IN	TIKER/45071330	41072179		NIDHI MAKINENI FULL ANATOMY WITH TOOTH COLORED WAX MOCK UP-41,42,31,32,33,34,35,36,37	2,807.00	0.00	23,030.00
28/05/2024	IN	TIKER/45088108	41088846		NELSON K DENTCARE ZIRCONIA ULTRA PLUS PFZ-CB CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-14	3,145.00	0.00	26,175.00
28/05/2024	IN	TIKER/45089188	41089917		NIDHI MAKINENI FULL ANATOMY WITH TOOTH COLORED WAX MOCK UP-43,44,45,46,47	1,559.00	0.00	27,734.00
03/06/2024	IN	TIKER/45096779	41098459		SATHIS BABU TEMPORARY/PROVISIONAL CAD/CAM MILLED PMMA CROWN/BRIDGE-45,46	970.00	0.00	28,704.00
06/06/2024	IN	TIKER/45102349	41103971		ANIMESH BAIRAGI DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-14	1,388.00	0.00	30,092.00
11/06/2024	IN	TIKER/45110263	41111800		VADIVELU S L C RESIN IMPLANT SPECIAL BITE PER JAW-41	522.00	0.00	30,614.00
25/06/2024	IN	TIKER/45131470	41133279		VADIVELU S DENTCARE DMLS PLUS HYBRID DENTURE 3-4 IMPLANTS (FRAMEWORK)-41,42,43,44,45,46,4 7,31,32,33,34,35,36,37 , DENTCARE DMLS PLUS HYBRID DENTURE 3-4 IMPLANTS (TEETH SETTING)-41,42,43,44,45,46,47,31, 32,33,34,35,36,37	24,603.00	0.00	55,217.00
26/06/2024	RC		26040590	Bank Transfer		0.00	4,366.00	50,851.00
27/06/2024	RC		26041163	Bank Transfer		0.00	4,216.00	46,635.00
27/06/2024	RC		26041164	Bank Transfer		0.00	3,145.00	43,490.00
28/06/2024	IN	TIKER/45137049	41138784		MUTHUKUMAR DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-36	1,388.00	0.00	44,878.00

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
28/06/2024	IN	TIKER/45138157	41139844		VADIVELU S DENTCARE DMLS PLUS HYBRID DENTURE 3-4 IMPLANTS (ACRYLISING)-41,42,43,44,45,46,4 7,31,32,33,34,35,36,37	1,852.00	0.00	46,730.00
11/07/2024	RC		26048753	Bank Transfer		0.00	6,763.00	39,967.00
17/07/2024	RC		26051566	Bank Transfer		0.00	5,038.00	34,929.00
17/07/2024	RC		26051567	Bank Transfer		0.00	3,746.00	31,183.00
						382,365.97	351,182.97	
							*Period Closing Bal.:	31,183.00