



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/01/2019 To Date : 19/09/2024
 CHN003610 - SASI DENTAL CARE

| | | | | | | | | *Period Opening Bal.: | 0.00 |
|-------------|---------|--------------|---------|----------------------|---|-----------|-----------|-----------------------|------|
| Trans. Date | DocType | Trans. No | DocNo | Remarks | Patient Name / WorkType | Debit | Credit | Balance | |
| 25/07/2022 | IN | SA2200163356 | 1163085 | | MADHURI 29 DENTCARE NOVA FULL METAL W/DIE-47 | 525.00 | 0.00 | 525.00 | |
| 26/07/2022 | IN | SA2200164903 | 1164627 | | ALAMELUMANGAI 19a.M L S CROWN/BRIDGE-13 | 1,465.00 | 0.00 | 1,990.00 | |
| 03/08/2022 | RC | | 6050597 | Bank Transfer | | 0.00 | 1,990.00 | 0.00 | |
| 19/08/2022 | IN | SA2200201006 | 1200691 | | USHA MADHAVAN 19b.M L S CROWN/BRIDGE METAL TRIAL FOR LAYERING-31 ,32 ,33 ,34 ,41 ,42 ,43 ,44 | 6,720.00 | 0.00 | 6,720.00 | |
| 23/08/2022 | IN | SA2200206792 | 1206460 | | USHA MADHAVAN 19c.M L S CROWN/BRIDGE CERAMIC LAYERING-31 ,32 ,33 ,34 ,41 ,42 ,43 ,44 | 4,998.00 | 0.00 | 11,718.00 | |
| 25/08/2022 | IN | SA2200210328 | 1209989 | | SHANKAR 27a. DENTCARE NOVA FACING W/DIE-17 , 27a. DENTCARE NOVA W/DIE-17 | 5,187.00 | 0.00 | 16,905.00 | |
| 08/09/2022 | RC | 34692 | 6066340 | Cash Amount Received | | 0.00 | 16,905.00 | 0.00 | |
| 17/09/2022 | IN | SA2200240768 | 1240396 | | R MADHAVAN 19a.M L S CROWN/BRIDGE-43 ,44 ,45 ,46 ,47 | 7,324.00 | 0.00 | 7,324.00 | |
| 20/09/2022 | IN | SA2200245301 | 1244915 | | MARIYA ARUL RAJ 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-37 | 1,958.00 | 0.00 | 9,282.00 | |
| 25/09/2022 | IN | SA2200252822 | 1252417 | | MERVIN XAVIER. A 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-15 ,24 | 3,917.00 | 0.00 | 13,199.00 | |
| 26/09/2022 | IN | SA2200253788 | 1253380 | | C R JAYA SANKAR 27a. DENTCARE NOVA W/DIE-11 ,12 ,13 ,14 ,15 ,21 ,22 ,23 | 10,374.00 | 0.00 | 23,573.00 | |
| 05/10/2022 | RC | 34700 | 6077766 | Cash Amount Received | | 0.00 | 12,000.00 | 11,573.00 | |
| 13/10/2022 | RC | | 6082432 | Bank Transfer | | 0.00 | 11,573.00 | 0.00 | |
| 14/10/2022 | IN | SA2200277170 | 1276794 | | VASANTHI R 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-36 | 1,958.00 | 0.00 | 1,958.00 | |
| 21/10/2022 | IN | SA2200286260 | 1285884 | | THANGASWAMY T N 19a.M L S CROWN/BRIDGE-27 ,28 | 2,930.00 | 0.00 | 4,888.00 | |
| 22/10/2022 | IN | SA2200288446 | 1288063 | | S SARASWATHI 36a. DENTCARE MAGNA W/ODIE-35 ,36 ,37 | 3,465.00 | 0.00 | 8,353.00 | |
| 22/10/2022 | IN | SA2200288227 | 1287847 | | T ABHIRAM 27a. DENTCARE NOVA W/DIE-26 | 1,297.00 | 0.00 | 9,650.00 | |
| 04/11/2022 | RC | | 6091049 | Bank Transfer | | 0.00 | 7,650.00 | 2,000.00 | |
| 06/11/2022 | IN | SA2200304842 | 1304457 | | USHA 287c. ACRYLIC RPD SINGLE TOOTH DIRECT DELIVERY-12 | 998.00 | 0.00 | 2,998.00 | |

| Trans. Date | DocType | Trans. No | DocNo | Remarks | Patient Name / WorkType | Debit | Credit | Balance |
|-------------|---------|--------------|----------|--|--|----------|----------|-----------|
| 12/11/2022 | RC | | 6094733 | Bank Transfer | | 0.00 | 2,000.00 | 998.00 |
| 17/11/2022 | IN | SA2200319162 | 1318794 | | AMBICA PONNAWIN 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-14 | 1,958.00 | 0.00 | 2,956.00 |
| 21/11/2022 | IN | SA2200324793 | 1324427 | | R KANNAPIRAN 290a. ACRYLIC RPD 7-10 TEETH SETTING (LOWER)-31 ,33 ,34 ,35 ,37 ,41 ,44 ,45 ,46 ,47 | 1,470.00 | 0.00 | 4,426.00 |
| 28/11/2022 | IN | SA2200334164 | 1334261 | | KANNAPIRAN 290b. ACRYLIC RPD 7-10 TEETH ACRYLISING (LOWER)-31 ,33 ,34 ,35 ,37 ,41 ,44 ,45 ,46 ,47 | 1,470.00 | 0.00 | 5,896.00 |
| 03/12/2022 | RC | | 6103362 | Bank Transfer | | 0.00 | 5,896.00 | 0.00 |
| 03/01/2023 | IN | SA2200382738 | 1383209 | | DINESH 27a. DENTCARE NOVA W/DIE-36 ,37 ,38 | 3,890.00 | 0.00 | 3,890.00 |
| 09/01/2023 | RC | | 6119604 | Bank Transfer | | 0.00 | 3,890.00 | 0.00 |
| 23/01/2023 | IN | SA2200410527 | 1410988 | | VISHAL DENTCARE ZIRCONIA ULTRA PLUS FULL CONTOUR-16 | 2,966.00 | 0.00 | 2,966.00 |
| 03/02/2023 | RC | | 6130138 | Bank Transfer | | 0.00 | 2,966.00 | 0.00 |
| 23/02/2023 | IN | SA2200453245 | 1453635 | | AKTHAR BEGAM 27a. DENTCARE NOVA W/DIE-16 | 1,297.00 | 0.00 | 1,297.00 |
| 24/02/2023 | IN | SA2200454719 | 1455111 | | AZMUL HUSSAIN 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-36 | 1,958.00 | 0.00 | 3,255.00 |
| 03/03/2023 | RC | | 6143219 | Bank Transfer | | 0.00 | 3,255.00 | 0.00 |
| 08/03/2023 | IN | SA2200471838 | 1472213 | | VIDHYA 27a. DENTCARE NOVA W/DIE-14 ,15 | 2,594.00 | 0.00 | 2,594.00 |
| 14/03/2023 | IN | SA2200479100 | 1479472 | | PARTHASARATHI 27a. DENTCARE NOVA W/DIE-46 | 1,297.00 | 0.00 | 3,891.00 |
| 19/03/2023 | IN | SA2200487189 | 1487550 | | K DURAI MURUGAN 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-15 | 1,958.00 | 0.00 | 5,849.00 |
| 23/03/2023 | IN | SA2200492366 | 1492714 | | DURAI MURUGAN 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-36 | 1,958.00 | 0.00 | 7,807.00 |
| 27/03/2023 | IN | 2303352431 | 7022485 | CHECK PHOTO,,,MFC Based On Sales Orders 24378. | MONIKA DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-25,26 | 5,376.00 | 0.00 | 13,183.00 |
| 04/04/2023 | IN | SA2300003360 | 31003359 | | G PRABHAKARAN 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-25 | 1,958.00 | 0.00 | 15,141.00 |
| 08/04/2023 | RC | | 16003171 | Bank Transfer | | 0.00 | 8,183.00 | 6,958.00 |
| 13/04/2023 | RC | | 16004933 | Bank Transfer | | 0.00 | 5,000.00 | 1,958.00 |
| 16/04/2023 | IN | 2304395952 | 34003122 | TRAY WITH MODEL 3, BITE 1 Based On Sales Orders 2744. | KEERTHANA TONGUE THRUSTING APPLIANCE REMOVABLE (HABIT BREAKING)-11 | 761.00 | 0.00 | 2,719.00 |
| 08/05/2023 | IN | SA2300044541 | 31044505 | | RAJINI M 19a.M L S CROWN/BRIDGE-26 | 1,465.00 | 0.00 | 4,184.00 |
| 11/05/2023 | IN | SA2300049541 | 31049502 | | ESAKKIAPPAN 27a. DENTCARE NOVA W/DIE-36 | 1,297.00 | 0.00 | 5,481.00 |
| 13/05/2023 | RC | | 16021451 | Bank Transfer | | 0.00 | 2,719.00 | 2,762.00 |

| Trans. Date | DocType | Trans. No | DocNo | Remarks | Patient Name / WorkType | Debit | Credit | Balance |
|-------------|---------|--------------|----------|---------------|---|----------|----------|-----------|
| 19/05/2023 | IN | SA2300059081 | 31059055 | | SUDHARSAN S M 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-24 ,46 | 3,917.00 | 0.00 | 6,679.00 |
| 02/06/2023 | IN | SA2300076917 | 31081307 | | M RADHA KRISHNA RAO 27a. DENTCARE NOVA W/DIE-15 | 1,297.00 | 0.00 | 7,976.00 |
| 06/06/2023 | RC | | 16029595 | Bank Transfer | | 0.00 | 6,679.00 | 1,297.00 |
| 08/06/2023 | IN | SA2300082838 | 31089206 | | DHANALAXMI .P.C 27a. DENTCARE NOVA W/DIE-17 | 1,297.00 | 0.00 | 2,594.00 |
| 09/06/2023 | IN | TI/35006957 | 31091458 | | GANESH BABU DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-24 | 2,966.00 | 0.00 | 5,560.00 |
| 16/06/2023 | IN | SA2300092718 | 31101891 | | VIJAYALAKSHMI 276a. VALPLAST FLEXIBLE-MONOMER FREE 7-8 TEETH TEETH SETTING(LOWER)-31 ,34 ,35 ,36 ,41 ,42 ,47 | 2,095.00 | 0.00 | 7,655.00 |
| 17/06/2023 | IN | SA2300093880 | 31103621 | | JAGADEESH 19a.M L S CROWN/BRIDGE-14 | 1,465.00 | 0.00 | 9,120.00 |
| 22/06/2023 | IN | SA2300100199 | 31110992 | | VIJAYALAKSHMI 276b. VALPLAST FLEXIBLE-MONOMER FREE 7-8 TEETH ACRYLISING(LOWER)-31 ,34 ,35 ,36 ,41 ,42 ,47 | 2,095.00 | 0.00 | 11,215.00 |
| 03/07/2023 | RC | | 16046601 | Bank Transfer | | 0.00 | 9,000.00 | 2,215.00 |
| 15/07/2023 | IN | SA2300120864 | 31146755 | | DHANALAKSHMI DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-37 | 1,388.00 | 0.00 | 3,603.00 |
| 22/07/2023 | RC | | 16052086 | Bank Transfer | | 0.00 | 2,215.00 | 1,388.00 |
| 28/07/2023 | IN | TI/35043392 | 31167403 | | CHANDRA MOULI DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-24 | 2,096.00 | 0.00 | 3,484.00 |
| 05/08/2023 | IN | TI/35055871 | 31180368 | | KAMALA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-11,12,22,23,24 | 6,935.00 | 0.00 | 10,419.00 |
| 10/08/2023 | IN | TI/35063713 | 31188354 | | ANURADHA S DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-16,23 | 4,192.00 | 0.00 | 14,611.00 |
| 10/08/2023 | IN | TI/35062912 | 31187555 | | GAYATHRI DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-47 | 1,388.00 | 0.00 | 15,999.00 |
| 11/08/2023 | RC | | 16070911 | Bank Transfer | | 0.00 | 3,484.00 | 12,515.00 |
| 15/08/2023 | IN | TI/35070970 | 31195659 | | KAMALA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-35,36,37 | 4,164.00 | 0.00 | 16,679.00 |
| 19/08/2023 | IN | TI/35077095 | 31201771 | | AJAY BASKAR DENTCARE ZIRCONIA CLASSIC PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-24 | 3,846.00 | 0.00 | 20,525.00 |
| 21/08/2023 | IN | TI/35079658 | 31204318 | | DIWAKAR SOFT NIGHT GUARD 1mm (MOUTH GUARD)-31 | 693.00 | 0.00 | 21,218.00 |
| 22/08/2023 | IN | TI/35081143 | 31205828 | | VIDYA LOGESH DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-26,27,28 , DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-26,27,28 | 8,356.00 | 0.00 | 29,574.00 |

| Trans. Date | DocType | Trans. No | DocNo | Remarks | Patient Name / WorkType | Debit | Credit | Balance |
|-------------|---------|-------------|----------|---------------|---|----------|-----------|-----------|
| 25/08/2023 | IN | TI/35086636 | 31211353 | | SARASWATHI M DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-37 | 1,568.00 | 0.00 | 31,142.00 |
| 29/08/2023 | IN | TI/35091592 | 31216331 | | LOGESH DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-36 , DENTCARE NOVA FULL METAL CROWN/BRIDGE-36 | 2,826.00 | 0.00 | 33,968.00 |
| 04/09/2023 | IN | TI/35099934 | 31224758 | | SENTHILKUMAR DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-16 | 2,096.00 | 0.00 | 36,064.00 |
| 07/09/2023 | RC | | 16072960 | Bank Transfer | | 0.00 | 33,968.00 | 2,096.00 |
| 16/09/2023 | IN | TI/35118218 | 31243073 | | SANGEETHA DENTCARE FLEX SEMI-RIGID PD 7-10 TEETH (TEETH SETTING)-11,12,13,14,16,17,25,26, 27 | 2,615.00 | 0.00 | 4,711.00 |
| 22/09/2023 | IN | TI/35126291 | 31251157 | | SANGEETHA DENTCARE FLEX SEMI-RIGID PD 7-10 TEETH (ACRYLISING)-11,12,13,14,16,17,2 4,25,26 | 3,922.00 | 0.00 | 8,633.00 |
| 25/09/2023 | IN | TI/35130524 | 31255396 | | ANSARI DENTCARE SUPERFLEX FLEXIBLE PD SINGLE TOOTH (DIRECT DEL.)-21 | 2,247.00 | 0.00 | 10,880.00 |
| 05/10/2023 | IN | TI/35143525 | 31268422 | | USHA MADAVAN DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-13,23 | 2,776.00 | 0.00 | 13,656.00 |
| 09/10/2023 | RC | | 16090304 | Bank Transfer | | 0.00 | 10,880.00 | 2,776.00 |
| 13/10/2023 | IN | TI/35156495 | 31281399 | | UMARAMESH DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-46 | 2,096.00 | 0.00 | 4,872.00 |
| 13/10/2023 | IN | TI/35156824 | 31281727 | | SADHAHUSEAN IPS EMAX PRESS STAINING CROWN-11 | 2,826.00 | 0.00 | 7,698.00 |
| 06/11/2023 | IN | TI/35188292 | 31313197 | | NARAYAN SINGH DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-34 | 2,096.00 | 0.00 | 9,794.00 |
| 15/11/2023 | IN | TI/35201074 | 31326096 | | UMA MAHESWARI DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-26 | 2,096.00 | 0.00 | 11,890.00 |
| 02/12/2023 | RC | | 16115550 | Bank Transfer | | 0.00 | 11,890.00 | 0.00 |
| 13/12/2023 | IN | TI/35238741 | 31363789 | | SARAVANAPRIYA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-14 | 2,096.00 | 0.00 | 2,096.00 |
| 21/12/2023 | IN | TI/35251133 | 31376171 | | VEEMBUL K DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-11,12,13,14,21 | 6,941.00 | 0.00 | 9,037.00 |
| 21/12/2023 | IN | TI/35250589 | 31375628 | | MOHANA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-36,37 | 3,135.00 | 0.00 | 12,172.00 |
| 27/12/2023 | IN | TI/35258515 | 31383543 | | BABY DENTCARE FLEX SEMI-RIGID PD 4-6 TEETH (DIRECT DEL.)-46,47,34,36 | 5,237.00 | 0.00 | 17,409.00 |
| 05/01/2024 | RC | | 16128683 | Bank Transfer | | 0.00 | 17,409.00 | 0.00 |

| Trans. Date | DocType | Trans. No | DocNo | Remarks | Patient Name / WorkType | Debit | Credit | Balance |
|-------------|---------|------------------|----------|--------------------------|---|-----------|-----------|-----------|
| 05/01/2024 | IN | TI/35272719 | 31397511 | | RAMESHKUMAR S DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-46 | 1,388.00 | 0.00 | 1,388.00 |
| 05/01/2024 | IN | TI/35273631 | 31398397 | | SATHISA H DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-25,26 | 2,776.00 | 0.00 | 4,164.00 |
| 09/01/2024 | IN | TI/35277850 | 31402503 | | MONIKA T DENTCARE ZIRCONIA ULTRA PLUS MONOLITHIC CROWN/BRIDGE UPTO 6 UNITS-27 | 3,145.00 | 0.00 | 7,309.00 |
| 12/01/2024 | IN | TI/35283141 | 31407585 | | JANANI DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-27 | 2,096.00 | 0.00 | 9,405.00 |
| 16/01/2024 | IN | TI/35287452 | 31413551 | | SATYA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-15 | 1,388.00 | 0.00 | 10,793.00 |
| 22/01/2024 | IN | TI/35295554 | 31421649 | | THARANI S DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-37 | 2,096.00 | 0.00 | 12,889.00 |
| 07/02/2024 | RC | | 16144026 | Bank Transfer | | 0.00 | 12,899.00 | -10.00 |
| 15/02/2024 | IN | TI/35333498 | 31459575 | | VASANTHA DENTCARE ACRYLIC LIGHT CURE SPECIAL TRAY PER JAW-21,31 | 775.00 | 0.00 | 765.00 |
| 27/02/2024 | IN | TI/35350767 | 31476828 | | BISWARANJAN DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-26,46 | 2,776.00 | 0.00 | 3,541.00 |
| 06/03/2024 | IN | TI/35363579 | 31489646 | | KAMALA DENTCARE ACRYLIC PLUS PD 4-6 TEETH (DIRECT DEL.)-41,42,31,32 | 2,573.00 | 0.00 | 6,114.00 |
| 09/03/2024 | RC | | 16158717 | Bank Transfer | | 0.00 | 3,551.00 | 2,563.00 |
| 11/03/2024 | IN | TI/35369484 | 31495563 | | AVISHEK BOSE DENTCARE ZIRCONIA ULTRA PLUS PFZ-CB CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-17,23,24,25,26,27 | 18,869.00 | 0.00 | 21,432.00 |
| 15/03/2024 | IN | TI/35377360 | 31503439 | | VASANTHA DENTCARE ACRYLIC LIGHT CURE SPECIAL TRAY PER JAW-11 | 387.00 | 0.00 | 21,819.00 |
| 21/03/2024 | IN | TI/35387269 | 31513371 | | SATHISH DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11,12 | 6,290.00 | 0.00 | 28,109.00 |
| 22/03/2024 | RC | | 16165634 | DRS APP Bank Transfer | | 0.00 | 350.00 | 27,759.00 |
| 23/03/2024 | IN | MAG SUBS FEB-573 | 33400685 | MAG SUBS FEB-573 | MAGAZINE SUBSCRIPTION- | 350.00 | 0.00 | 28,109.00 |
| 25/03/2024 | IN | TI/35391489 | 31517592 | | VASANTHA 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 | 28,955.00 |
| 28/03/2024 | IN | TI/35398078 | 31524173 | | VASANTHA DENTCARE FLEX SEMI-RIGID 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 | 3,623.00 | 0.00 | 32,578.00 |
| 02/04/2024 | IN | TIKER/45001997 | 41001991 | | NARASIMHAN K S DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-36 | 2,096.00 | 0.00 | 34,674.00 |

| Trans. Date | DocType | Trans. No | DocNo | Remarks | Patient Name / WorkType | Debit | Credit | Balance |
|-------------|---------|----------------|----------|---------------|--|----------|-----------|-----------|
| 02/04/2024 | IN | TIKER/45002398 | 41002389 | | VASANTHA DENTCARE FLEX SEMI-RIGID 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 | 5,880.00 | 0.00 | 40,554.00 |
| 02/04/2024 | IN | TIKER/45003181 | 41003163 | | DHINESH SHANKAR DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-27 | 1,568.00 | 0.00 | 42,122.00 |
| 02/04/2024 | RC | | 26001157 | Bank Transfer | | 0.00 | 32,588.00 | 9,534.00 |
| 04/04/2024 | IN | TIKER/45006023 | 41005985 | | KALESWARAN DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-27 | 2,096.00 | 0.00 | 11,630.00 |
| 11/04/2024 | IN | TIKER/45016984 | 41016887 | | VINOJANAND DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-47 | 1,388.00 | 0.00 | 13,018.00 |
| 20/04/2024 | IN | TIKER/45031184 | 41030996 | | SANVEEKA DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-11 | 635.00 | 0.00 | 13,653.00 |
| 22/04/2024 | IN | TIKER/45032568 | 41032374 | | AMUTHAN R DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-24 | 1,388.00 | 0.00 | 15,041.00 |
| 04/05/2024 | IN | TIKER/45051580 | 41051293 | | ROSALINEDOSCO DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-15 | 2,096.00 | 0.00 | 17,137.00 |
| 07/05/2024 | RC | | 26017145 | Bank Transfer | | 0.00 | 15,000.00 | 2,137.00 |
| 15/05/2024 | IN | TIKER/45068426 | 41069301 | | RETHINA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-47 | 2,096.00 | 0.00 | 4,233.00 |
| 22/05/2024 | IN | TIKER/45078694 | 41079492 | | SANTHOSH TEMPORARY/PROVISIONAL HEAT CURE ACRYLIC CROWN/BRIDGE-16 | 313.00 | 0.00 | 4,546.00 |
| 22/05/2024 | IN | TIKER/45078919 | 41079715 | | RANJITH KUMAR DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-37 | 2,096.00 | 0.00 | 6,642.00 |
| 22/05/2024 | IN | TIKER/45079848 | 41080632 | | MANIKANDAN DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-46 | 1,388.00 | 0.00 | 8,030.00 |
| 24/05/2024 | IN | TIKER/45083042 | 41083805 | | USHA DENTCARE ACRYLIC LIGHT CURE SPECIAL TRAY PER JAW-46,47,37 , DENTCARE ACRYLIC LIGHT CURE DENTURE BASE WITH BITE BLOCK UPTO 5 TEETH-46,47,37 | 593.00 | 0.00 | 8,623.00 |
| 29/05/2024 | IN | TIKER/45089881 | 41090608 | | VIJAYALAKSHMI DENTCARE NOVA FULL METAL CROWN/BRIDGE-35,36 | 1,460.00 | 0.00 | 10,083.00 |
| 29/05/2024 | IN | TIKER/45090144 | 41090871 | | AJITH KUMAR A DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-46 | 2,096.00 | 0.00 | 12,179.00 |
| 29/05/2024 | IN | TIKER/45090213 | 41090940 | | USHA 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 | 12,602.00 |
| 04/06/2024 | IN | TIKER/45099960 | 41101605 | | USHA MADHAVAN DENTCARE FLEX SEMI-RIGID PD 4-6 TEETH (TEETH SETTING)-11,12,21,22 | 2,095.00 | 0.00 | 14,697.00 |
| 05/06/2024 | IN | TIKER/45101427 | 41103060 | | SANTHOSH TEMPORARY/PROVISIONAL HEAT CURE ACRYLIC CROWN/BRIDGE-26 | 313.00 | 0.00 | 15,010.00 |

| Trans. Date | DocType | Trans. No | DocNo | Remarks | Patient Name / WorkType | Debit | Credit | Balance |
|-------------|---------|----------------|----------|---------------|--|----------|-----------|-----------|
| 08/06/2024 | RC | | 26032878 | Bank Transfer | | 0.00 | 10,000.00 | 5,010.00 |
| 10/06/2024 | IN | TIKER/45107086 | 41108668 | | USHA MADHAVAN DENTCARE FLEX SEMI-RIGID PD 4-6 TEETH (ACRYLISING)-11,12,21,22 | 3,143.00 | 0.00 | 8,153.00 |
| 15/06/2024 | IN | TIKER/45116970 | 41118434 | | USHA DENTCARE ACRYLIC PLUS CD PER JAW (TEETH SETTING)-46,47,36,37 , DENTCARE FLEX SEMI-RIGID PD 4-6 TEETH (TEETH SETTING)-46,47,36,37 | 3,352.00 | 0.00 | 11,505.00 |
| 16/06/2024 | IN | TIKER/45118452 | 41119901 | | MOHAMMED YUSUF DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-36 | 2,096.00 | 0.00 | 13,601.00 |
| 20/06/2024 | IN | TIKER/45124808 | 41126578 | | SUDHA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-14,15,16 | 4,703.00 | 0.00 | 18,304.00 |
| 20/06/2024 | IN | TIKER/45124454 | 41126229 | | USHA DENTCARE ACRYLIC PLUS CD PER JAW (ACRYLISING)-46,47,36,37 , DENTCARE FLEX SEMI-RIGID PD 4-6 TEETH (ACRYLISING)-46,47,36,37 | 4,721.00 | 0.00 | 23,025.00 |
| 06/07/2024 | RC | | 26047225 | Bank Transfer | | 0.00 | 13,000.00 | 10,025.00 |
| 06/07/2024 | IN | TIKER/45151082 | 41152653 | | ASHWIN DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-41 | 635.00 | 0.00 | 10,660.00 |
| 07/07/2024 | IN | TIKER/45151794 | 41153365 | | ASHWIN BEGGS RETAINER-11 | 750.00 | 0.00 | 11,410.00 |
| 10/07/2024 | RC | | 26048950 | Bank Transfer | | 0.00 | 10,000.00 | 1,410.00 |
| 11/07/2024 | IN | TIKER/45159021 | 41160583 | | JERRY DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-25 | 2,096.00 | 0.00 | 3,506.00 |
| 15/07/2024 | IN | TIKER/45164525 | 41166083 | | HARISH DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-36 | 2,096.00 | 0.00 | 5,602.00 |
| 16/07/2024 | IN | TIKER/45166236 | 41167793 | | KASTHURI DENTCARE DMLS FULL METAL CROWN/BRIDGE-33 , DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-33 | 3,615.00 | 0.00 | 9,217.00 |
| 26/07/2024 | IN | TIKER/45183482 | 41186443 | | SATHEESH DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-16 | 1,388.00 | 0.00 | 10,605.00 |
| 01/08/2024 | IN | TIKER/45192170 | 41195354 | | ARULPRAKASH DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-37 | 2,096.00 | 0.00 | 12,701.00 |
| 03/08/2024 | IN | TIKER/45196923 | 41200096 | | DIWAKAR DENTCARE CLEAR RETAINER (0.8-1.0 MM) (RETAINER)-11 | 578.00 | 0.00 | 13,279.00 |
| 03/08/2024 | IN | TIKER/45196942 | 41200115 | | RAGHAVENDRA K DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-16 | 1,388.00 | 0.00 | 14,667.00 |
| 04/08/2024 | IN | TIKER/45197639 | 41200811 | | MANOJKUMAR DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-21 | 1,388.00 | 0.00 | 16,055.00 |
| 09/08/2024 | RC | | 26064025 | Bank Transfer | | 0.00 | 10,000.00 | 6,055.00 |
| 12/08/2024 | IN | TIKER/45210478 | 41213619 | | KAVIYA GOPI DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11 | 3,145.00 | 0.00 | 9,200.00 |

| Trans. Date | DocType | Trans. No | DocNo | Remarks | Patient Name / WorkType | Debit | Credit | Balance |
|-------------|---------|----------------|----------|---------------|--|-------------------|-----------------------|-----------|
| 14/08/2024 | IN | TIKER/45214575 | 41217712 | | SASIKALA P DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-16 | 2,096.00 | 0.00 | 11,296.00 |
| 15/08/2024 | IN | TIKER/45216294 | 41219431 | | KASTHURI S DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-11,12 | 2,776.00 | 0.00 | 14,072.00 |
| 19/08/2024 | IN | TIKER/45221985 | 41226131 | | DIWAKAR DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-41 | 635.00 | 0.00 | 14,707.00 |
| 31/08/2024 | IN | TIKER/45241145 | 41245701 | | KASTHURI DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-22,23 | 2,776.00 | 0.00 | 17,483.00 |
| 04/09/2024 | IN | TIKER/45248462 | 41253216 | | SUJATHA DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-31 | 635.00 | 0.00 | 18,118.00 |
| 05/09/2024 | RC | | 26077788 | Bank Transfer | | 0.00 | 13,000.00 | 5,118.00 |
| 06/09/2024 | IN | TIKER/45252189 | 41256936 | | CHANDAN DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-26 | 1,388.00 | 0.00 | 6,506.00 |
| 14/09/2024 | IN | TIKER/45263126 | 41268453 | | KIRAN P K DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-15 | 2,096.00 | 0.00 | 8,602.00 |
| 18/09/2024 | IN | TIKER/45268659 | 41274273 | | UMMULKHAIR DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-47 | 1,388.00 | 0.00 | 9,990.00 |
| | | | | | | 309,930.00 | 299,940.00 | |
| | | | | | | | *Period Closing Bal.: | 9,990.00 |