



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/01/2019 To Date : 11/09/2024
CHN003660 - RAGAVI . S DR

								*Period Opening Bal.:	0.00
Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance	
04/03/2022	IN	SA2100372715	16373		PRASATH 14 IPS EMAX PRESS CROWN LAYERING	3,080.00	0.00	3,080.00	
09/03/2022	IN	SA2100379756	17120		SHANKAR MANIKAM 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE	2,968.00	0.00	6,048.00	
02/04/2022	RC		6001416	OL Bank Transfer		0.00	6,048.00	0.00	
04/04/2022	IN	SA2200004701	1004384		PADMAVATHY 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-47	2,968.00	0.00	2,968.00	
08/04/2022	IN	SA2200010132	1009390		SUMITHRA S 419 SOFT NIGHT GUARD-41	672.00	0.00	3,640.00	
09/05/2022	RC	17284	6014791	Cash Amount Received		0.00	3,640.00	0.00	
10/05/2022	IN	SA2200053847	1053685		MISS KAVI 419 SOFT NIGHT GUARD-41	672.00	0.00	672.00	
05/06/2022	IN	SA2200091164	1091012		GOPINATH 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-	1,960.00	0.00	2,632.00	
08/06/2022	IN	SA2200095760	1095599		RADAKRISHNAN 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-	1,960.00	0.00	4,592.00	
13/06/2022	IN	SA2200102151	1101971		MAGESHWARI 419 SOFT NIGHT GUARD-	672.00	0.00	5,264.00	
15/06/2022	RC		6030344	Bank Transfer		0.00	672.00	4,592.00	
11/07/2022	RC		6041096	Bank Transfer		0.00	4,592.00	0.00	
13/07/2022	IN	SA2200146268	1146032		KARTHIGA DEVI 422 DENTCARE CLEAR RETAINER-	1,232.00	0.00	1,232.00	
21/07/2022	IN	SA2200157568	1157298		BALAMURUGAN 27a. DENTCARE NOVA W/DIE-11 ,12 ,13 ,21 ,22 ,23	7,781.00	0.00	9,013.00	
24/07/2022	IN	SA2200161910	1161633		ANUMALA 27a. DENTCARE NOVA W/DIE-16	1,297.00	0.00	10,310.00	
26/07/2022	IN	SA2200164404	1164128		VIJAYA RANI 27a. DENTCARE NOVA W/DIE-23	1,297.00	0.00	11,607.00	
28/07/2022	IN	SA2200168244	1167969		JAYA LAKSHMI 27a. DENTCARE NOVA W/DIE-37	1,297.00	0.00	12,904.00	
28/07/2022	IN	SA2200169091	1168809		RAGAVAN 27a. DENTCARE NOVA W/DIE-37	1,297.00	0.00	14,201.00	
01/08/2022	IN	SA2200173744	1173471		GANAPATHY VEL 27a. DENTCARE NOVA W/DIE-27	1,297.00	0.00	15,498.00	
02/08/2022	IN	SA2200176509	1176223		MOHAN KUMAR 27a. DENTCARE NOVA W/DIE-46	1,297.00	0.00	16,795.00	
04/08/2022	IN	SA2200179341	1179052		VIJAYA KRISHNAN 27a. DENTCARE NOVA W/DIE-36	1,297.00	0.00	18,092.00	
04/08/2022	IN	SA2200179373	1179084		RAJAMMAL 27a. DENTCARE NOVA W/DIE-46	1,297.00	0.00	19,389.00	

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
04/08/2022	IN	SA2200179559	1179268		NIRMALA 27a. DENTCARE NOVA W/DIE-16	1,297.00	0.00	20,686.00
04/08/2022	RC		6050132	Bank Transfer		0.00	14,201.00	6,485.00
10/08/2022	IN	SA2200188413	1188112		SANTHOSH 422 DENTCARE CLEAR RETAINER-11 ,41	1,155.00	0.00	7,640.00
14/08/2022	IN	SA2200195499	1195191		LITESH KUMAR 29 DENTCARE NOVA FULL METAL W/O DIE-26 ,36	1,050.00	0.00	8,690.00
16/08/2022	IN	SA2200197143	1196831		SRIMATHY 27a. DENTCARE NOVA W/DIE-46	1,297.00	0.00	9,987.00
16/08/2022	IN	SA2200197599	1197286		SUSILA 27a. DENTCARE NOVA W/DIE-25	1,297.00	0.00	11,284.00
17/08/2022	IN	SA2200197793	1197479		RACHEL 27a. DENTCARE NOVA W/DIE-26	1,297.00	0.00	12,581.00
17/08/2022	IN	SA2200199228	1198920		MEENAKSHI 27a. DENTCARE NOVA W/DIE-16	1,297.00	0.00	13,878.00
19/08/2022	IN	SA2200201518	1201202		RAJAMMAL 27a. DENTCARE NOVA W/DIE-23 ,35 ,36	3,890.00	0.00	17,768.00
23/08/2022	IN	SA2200207320	1206986		MADHUMITHA B 422 DENTCARE CLEAR RETAINER-31	578.00	0.00	18,346.00
25/08/2022	IN	SA2200210160	1209822		DHANALAKSHMI 27a. DENTCARE NOVA W/DIE-16	1,297.00	0.00	19,643.00
29/08/2022	IN	SA2200215927	1215582		MANJU 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-15	1,958.00	0.00	21,601.00
31/08/2022	IN	SA2200219780	1219432		SHANKAR N 27a. DENTCARE NOVA W/DIE-31 ,32 ,41 ,42	5,187.00	0.00	26,788.00
05/09/2022	IN	SA2200225041	1224696		SURYA 27a. DENTCARE NOVA W/DIE-16	1,297.00	0.00	28,085.00
09/09/2022	IN	SA2200229865	1229503		BALAJI T 27a. DENTCARE NOVA W/DIE-15	1,297.00	0.00	29,382.00
09/09/2022	IN	SA2200230047	1229685		SHARMI 27a. DENTCARE NOVA W/DIE-17	1,297.00	0.00	30,679.00
10/09/2022	RC	35928	6067484	Cash Amount Received		0.00	25,000.00	5,679.00
10/09/2022	RC	35929	6067486	Cash Amount Received		0.00	1,788.00	3,891.00
12/09/2022	IN	SA2200232974	1232603		AISHWARYA 27a. DENTCARE NOVA W/DIE-47	1,297.00	0.00	5,188.00
12/09/2022	IN	SA2200233465	1233089		KAVITHA U 27a. DENTCARE NOVA W/DIE-36	1,297.00	0.00	6,485.00
24/09/2022	IN	SA2200251042	1250641		MRS MALINI 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-34	1,958.00	0.00	8,443.00
27/09/2022	IN	SA2200255623	1255211		ISRAVEL 27a. DENTCARE NOVA W/DIE-36 ,37 ,38	3,890.00	0.00	12,333.00
05/10/2022	RC		6077141	Bank Transfer		0.00	12,333.00	0.00
05/10/2022	RC		6077141	Bank Transfer		12,333.00	0.00	12,333.00
05/10/2022	RC		6079878	Bank Transfer		0.00	12,333.00	0.00
11/10/2022	IN	SA2200271514	1271143		RATHNA PRIYA 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-25	1,958.00	0.00	1,958.00
02/11/2022	IN	SA2200299259	1298888		SURYA 27a. DENTCARE NOVA W/DIE-26	1,297.00	0.00	3,255.00

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
07/11/2022	IN	2211148151	7004239	L1 Based On Sales Orders 4475.	BHUVANEEH DENTCARE CLEAR RETAINER (RETAINER)-41	578.00	0.00	3,833.00
10/11/2022	RC		6093882	Bank Transfer		0.00	1,958.00	1,875.00
15/11/2022	IN	SA2200315949	1315587		MOHAN KUMAR 27a. DENTCARE NOVA W/DIE-36	1,297.00	0.00	3,172.00
02/12/2022	IN	SA2200340500	1340586		SHIVA B 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-34 ,46	5,933.00	0.00	9,105.00
06/12/2022	IN	SA2200345494	1344697		VALARMATHY 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-27	1,958.00	0.00	11,063.00
07/12/2022	RC		6105398	Bank Transfer		0.00	3,172.00	7,891.00
23/12/2022	IN	SA2200368597	1369067		REKHA 27a. DENTCARE NOVA W/DIE-25	1,297.00	0.00	9,188.00
29/12/2022	IN	SA2200375868	1376335		NARASIMMAN 02 DENTCARE ZIRCONIA BRUXCARE-36	2,688.00	0.00	11,876.00
03/01/2023	IN	SA2200383238	1383708		VALAR MATHY 72 FULL ANATOMY MOCK UP WITH TOOTH COLOUR WAX-11 ,21	410.00	0.00	12,286.00
03/01/2023	IN	SA2200383236	1383706		MR KUTTY 72 FULL ANATOMY MOCK UP WITH TOOTH COLOUR WAX-11 ,12 ,21 ,22	819.00	0.00	13,105.00
03/01/2023	IN	SA2200382550	1383021		UMA 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-12 ,13 , 27a. DENTCARE NOVA W/DIE-14	7,229.00	0.00	20,334.00
06/01/2023	IN	SA2200387708	1388175		MR KUTTY 72 FULL ANATOMY MOCK UP WITH TOOTH COLOUR WAX-12 ,22	410.00	0.00	20,744.00
09/01/2023	IN	2301235181	7012132	LOWER188397 Based On Sales Orders 12809.	KARTHIGA DEVI DENTCARE CLEAR RETAINER (RETAINER)-41	578.00	0.00	21,322.00
10/01/2023	IN	SA2200391487	1391952		HEMA 27a. DENTCARE NOVA W/DIE-11 ,12 ,13 ,14	5,187.00	0.00	26,509.00
11/01/2023	RC		6120807	Bank Transfer		0.00	11,876.00	14,633.00
13/01/2023	IN	SA2200396830	1397299		RAJESHWARI G 27a. DENTCARE NOVA W/DIE-45 ,46 ,47	3,890.00	0.00	18,523.00
17/01/2023	IN	SA2200401970	1402436		GOPINATH 27a. DENTCARE NOVA W/DIE-23 ,24 ,25	3,890.00	0.00	22,413.00
21/01/2023	IN	SA2200408673	1409138		ADHITHAN 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-15	1,958.00	0.00	24,371.00
27/01/2023	IN	SA2200415267	1415718		SHANTHI 292 ACRYLIC RELINING PER JAW (LOWER)-31 ,32 ,33 ,34 ,35 ,36 ,37 ,41 ,42 ,43 ,44 ,45 ,46 ,47	630.00	0.00	25,001.00
28/01/2023	IN	SA2200416180	1416638		MIRIYAM 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-37	1,958.00	0.00	26,959.00
30/01/2023	IN	SA2200418310	1418762		XAVIER 27a. DENTCARE NOVA W/DIE-47	1,297.00	0.00	28,256.00
30/01/2023	IN	SA2200418631	1419082		SRIJA 27a. DENTCARE NOVA W/DIE-46	1,297.00	0.00	29,553.00
01/02/2023	IN	SA2200422435	1422879		KAVITHA 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-25	1,958.00	0.00	31,511.00

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
08/02/2023	IN	SA2200431917	1432342		GANESH R 27a. DENTCARE NOVA W/DIE-34	1,297.00	0.00	32,808.00
09/02/2023	IN	SA2200434290	1434703		PRADEEP 14 IPS EMAX PRESS CROWN LAYERING-21 , 14 IPS E.MAX PRESS VENEER LAYERING-11 ,12 ,22	11,550.00	0.00	44,358.00
13/02/2023	RC		6139613	Bank Transfer		0.00	315.00	44,043.00
13/02/2023	RC		6134852	Bank Transfer		0.00	29,553.00	14,490.00
16/02/2023	IN	2302293181	7017129	U/L Based On Sales Orders 18149.	BARATH DENTCARE CLEAR RETAINER (RETAINER)-11,31	1,155.00	0.00	15,645.00
16/02/2023	IN	2302293151	7017110	L1 Based On Sales Orders 18129.	KAMALI DENTCARE CLEAR RETAINER (RETAINER)-41	578.00	0.00	16,223.00
17/02/2023	IN	SA2200445560	1445956		PONRAJ 27a. DENTCARE NOVA W/DIE-27	1,297.00	0.00	17,520.00
20/02/2023	IN	SA2200447753	1448159		PONNAMMAL 27a. DENTCARE NOVA W/DIE-16	1,297.00	0.00	18,817.00
21/02/2023	IN	SA2200449546	1449948		SHARADHA 27a. DENTCARE NOVA W/DIE-45	1,297.00	0.00	20,114.00
24/02/2023	IN	SA2200455825	1456211		KAMALI 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-37 ,46 ,47	5,875.00	0.00	25,989.00
25/02/2023	IN	SA2200456354	1456747		KAMALI 422 DENTCARE CLEAR RETAINER-41	578.00	0.00	26,567.00
28/02/2023	IN	SA2200460147	1460530		SUBRAMANI 306 LIGHT CURE SPECIAL TRAY (LOWER)-41 , 306 LIGHT CURE SPECIAL TRAY (UPPER)-11	620.00	0.00	27,187.00
28/02/2023	IN	SA2200460079	1460462		SHANTHI 306 LIGHT CURE SPECIAL TRAY (LOWER)-31	310.00	0.00	27,497.00
03/03/2023	IN	SA2200465405	1465778		SUBRAMANI 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)-11 ,12 ,13 ,14 ,15 ,16 ,17 ,21 ,22 ,23 ,24 ,25 ,26 ,27	735.00	0.00	28,232.00
03/03/2023	IN	SA2200465716	1466087		JOHNSON 14 IPS EMAX PRESS CROWN LAYERING-22	2,888.00	0.00	31,120.00
04/03/2023	IN	SA2200467440	1467808		PRAVEEN 14 IPS EMAX PRESS CROWN LAYERING-33	2,888.00	0.00	34,008.00
04/03/2023	IN	2303313961	7019383	Based On Sales Orders 20737.	SANTHOSH DENTCARE CLEAR RETAINER (RETAINER)-11	578.00	0.00	34,586.00
06/03/2023	IN	SA2200468207	1468578		BANU S V 306 LIGHT CURE SPECIAL TRAY (UPPER)-21 , 306 LIGHT CURE SPECIAL TRAY (LOWER)-31	620.00	0.00	35,206.00
06/03/2023	IN	SA2200468525	1468896		SHANTHI V 306 LIGHT CURE SPECIAL TRAY (LOWER)-41 , 306 LIGHT CURE SPECIAL TRAY (UPPER)-11	620.00	0.00	35,826.00
07/03/2023	IN	SA2200470569	1470945		SHANTHI 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	36,194.00

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
08/03/2023	IN	SA2200471873	1472247		SUBRAMANI 243a. INJECTION MOULDING - IVOCAP BPS U&L SETTING WITH IVOCAR 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	3,439.00	0.00	39,633.00
08/03/2023	IN	SA2200471967	1472341		MAHALAKSHMI 14 IPS EMAX PRESS CROWN LAYERING-22	2,888.00	0.00	42,521.00
09/03/2023	IN	SA2200473522	1473896		BALA KRISHNAN V DENTCARE ZIRCONIA CLASSIC FULL CONTOUR-46	3,528.00	0.00	46,049.00
10/03/2023	IN	SA2200474896	1475271		BANU S 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	46,784.00
10/03/2023	IN	SA2200475905	1476270		SEETHA 27a. DENTCARE NOVA W/DIE-14 ,15 ,16 ,17	5,187.00	0.00	51,971.00
11/03/2023	IN	SA2200476289	1476655		RATHNA M 306 LIGHT CURE SPECIAL TRAY (UPPER)-11 , 306 LIGHT CURE SPECIAL TRAY (LOWER)-41	620.00	0.00	52,591.00
11/03/2023	IN	SA2200476386	1476752		VIJAYA KUMARI 288c. ACRYLIC RPD 2-3 TEETH DIRECT DELIVERY (UPPER)-12 ,22	1,575.00	0.00	54,166.00
11/03/2023	IN	SA2200477060	1477425		SUBRAMANI LOGO-31 , 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 ,35 ,36 ,37 ,41 ,42 ,43 ,44 ,45 ,46 ,47	4,064.00	0.00	58,230.00
13/03/2023	IN	SA2200477881	1478251		JESICA 29 DENTCARE NOVA FULL METAL W/O DIE-36 ,46	1,050.00	0.00	59,280.00
14/03/2023	IN	SA2200480009	1480376		SHANTHI 285a. ACRYLIC FULL DENTURE U/L TEETH SETTING-31 ,32 ,33 ,34 ,35 ,36 ,37 ,41 ,42 ,43 ,44 ,45 ,46 ,47	1,134.00	0.00	60,414.00
15/03/2023	IN	SA2200480999	1481369		RAJAMANI 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-17	1,958.00	0.00	62,372.00
16/03/2023	IN	SA2200483007	1483371		RATHNA M 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)-11 ,12 ,13 ,14 ,15 ,16 ,17 ,21 ,22 ,23 ,24 ,25 ,26 ,27	735.00	0.00	63,107.00
16/03/2023	IN	SA2200482480	1482847		SHANTHI V 307b. LIGHT CURE BASE WITH BITE BLOCK 6 TO 10 TEETH (UPPER)-15 ,16 ,17 ,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	609.00	0.00	63,716.00
16/03/2023	IN	SA2200482145	1482513		INDHIRANI 306 LIGHT CURE SPECIAL TRAY (UPPER)-11	310.00	0.00	64,026.00

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
16/03/2023	RC		6149702	Bank Transfer		0.00	27,812.00	36,214.00
17/03/2023	IN	SA2200484508	1484876		MRS BANU S V 243a. INJECTION MOULDING - IVOCAP BPS U&L SETTING WITH IVOCAR 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	3,439.00	0.00	39,653.00
18/03/2023	IN	SA2200486418	1486781		KARPAGA SUNDARI 27a. DENTCARE NOVA W/DIE-15 ,16 ,17	3,890.00	0.00	43,543.00
18/03/2023	IN	SA2200485503	1485868		MONISHA DENTCARE ZIRCONIA CLASSIC FULL CONTOUR-36	3,528.00	0.00	47,071.00
19/03/2023	IN	SA2200487168	1487529		SOFIA 29 DENTCARE NOVA FULL METAL W/O DIE-26	525.00	0.00	47,596.00
19/03/2023	IN	SA2200487471	1487830		CHITHRA 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-13 , 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-14	4,925.00	0.00	52,521.00
21/03/2023	IN	SA2200489332	1489691		SHANTHI V 285a. ACRYLIC FULL DENTURE U/L TEETH SETTING-31 ,32 ,33 ,34 ,35 ,36 ,37 ,41 ,42 ,43 ,44 ,45 ,46 ,47 , 265a. DENTCARE FLEX SEMI RIGID-MONOMER FREE 4-6 TEETH TEETH SETTING (UPPER)-15 ,16 ,17 ,25 ,26 ,27	3,229.00	0.00	55,750.00
21/03/2023	IN	SA2200488797	1489157		BALAKRISHNAN V 307. LIGHT CURE BASE WITH BITE BLOCK PER JAW (UPPER)-11 ,12 ,13 ,14 ,15 ,16 ,17 ,21 ,22 ,23 ,24 ,25 ,26 ,27 , 307b. LIGHT CURE BASE WITH BITE BLOCK 6 TO 10 TEETH (LOWER)-31 ,32 ,33 ,34 ,41 ,42 ,43 ,44 ,45	609.00	0.00	56,359.00
21/03/2023	IN	SA2200489155	1489514		ELANGO VAN 27a. DENTCARE NOVA W/DIE-26 ,27	2,594.00	0.00	58,953.00
22/03/2023	IN	SA2200491568	1491917		DEVI 27a. DENTCARE NOVA W/DIE-36	1,297.00	0.00	60,250.00
23/03/2023	JE		1505564			315.00	0.00	60,565.00
27/03/2023	RT	1489157	11011138	Based On A/R Invoices 1489157.		0.00	609.00	59,956.00
27/03/2023	IN	SA2200497446	1497780		SIITHURAJ 02 DENTCARE ZIRCONIA BRUXCARE-17	2,688.00	0.00	62,644.00
27/03/2023	IN	SA2200497721	1498054		indrani 307b. LIGHT CURE BASE WITH BITE BLOCK 6 TO 10 TEETH (LOWER)-31 ,32 ,33 ,34 ,41 ,42 ,43 ,44 , 307. LIGHT CURE BASE WITH BITE BLOCK PER JAW (UPPER)-11 ,12 ,13 ,14 ,15 ,16 ,17 ,21 ,22 ,23 ,24 ,25 ,26 ,27 , 285a. ACRYLIC FULL DENTURE U/L TEETH SETTING-11 ,12 ,13 ,14 ,15 ,16 ,17 ,21 ,22 ,23 ,24 ,25 ,26 ,27 , 290a. ACRYLIC RPD 7-10 TEETH SETTING (LOWER)-31 ,32 ,33 ,34 ,41 ,42 ,43 ,44	3,213.00	0.00	65,857.00

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
28/03/2023	IN	SA2200499051	1499394		RATHNA M 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 ,36 ,37 ,41 ,42 ,43 ,44 ,45 ,46 ,47	3,439.00	0.00	69,296.00
29/03/2023	IN	SA2200500515	1500854		MRS BANU S V 243b. INJECTION MOULDING - IVOCAP BPS U&L SETTING WITH IVOCLEAR TEETH 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	3,439.00	0.00	72,735.00
31/03/2023	IN	SA2200503612	1503945		MURUGAN 27a. DENTCARE NOVA W/DIE-47	1,297.00	0.00	74,032.00
01/04/2023	IN	SA2300000893	31000889		INDRANI 285b. ACRYLIC FULL DENTURE U/L ACRYLISING-11 ,12 ,13 ,14 ,15 ,16 ,17 ,21 ,22 ,23 ,24 ,25 ,26 ,27 , 290b. ACRYLIC RPD 7-10 TEETH ACRYLISING (LOWER)-31 ,32 ,33 ,34 ,41 ,42 ,43 ,44	2,604.00	0.00	76,636.00
03/04/2023	IN	SA2300002274	31002267		SHANTHI V 265b. DENTCARE FLEX SEMI RIGID-MONOMER FREE 4-6 TEETH ACRYLISING (UPPER)-15 ,16 ,17 ,25 ,26 ,27 , 285b. ACRYLIC FULL DENTURE U/L ACRYLISING-31 ,32 ,33 ,34 ,35 ,36 ,37 ,41 ,42 ,43 ,44 ,45 ,46 ,47	3,229.00	0.00	79,865.00
05/04/2023	IN	SA2300005507	31005487		RATHNA M 243b. INJECTION MOULDING - IVOCAP BPS U&L SETTING WITH IVOCLEAR TEETH 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	3,439.00	0.00	83,304.00
10/04/2023	IN	SA2300010328	31010313		SHANTHI 285b. ACRYLIC FULL DENTURE U/L ACRYLISING-31 ,32 ,33 ,34 ,35 ,36 ,37 ,41 ,42 ,43 ,44 ,45 ,46 ,47	1,134.00	0.00	84,438.00
10/04/2023	IN	SA2300010033	31010020		LAVANYA 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-46	1,958.00	0.00	86,396.00
11/04/2023	IN	SA2300012226	31012209		KAMALI 27a. DENTCARE NOVA W/DIE-23 ,24 ,25 ,26	5,187.00	0.00	91,583.00
14/04/2023	RC		16005297	Bank Transfer		0.00	24,032.00	67,551.00
16/04/2023	RC		16005858	Cash Amount Received		0.00	25,000.00	42,551.00
16/04/2023	RC		16005859	Cash Amount Received		0.00	25,000.00	17,551.00
02/05/2023	IN	SA2300037253	31037227		GEETHANJALI 27a. DENTCARE NOVA W/DIE-36	1,297.00	0.00	18,848.00
06/05/2023	IN	SA2300042993	31042959		THANUJA 27a. DENTCARE NOVA W/DIE-46	1,297.00	0.00	20,145.00
06/05/2023	IN	SA2300042874	31042840		KEERTHIKA 27a. DENTCARE NOVA W/DIE-37	1,297.00	0.00	21,442.00
08/05/2023	IN	2305460161	34009240	Based On Sales Orders 9396.	MURALI DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-44	1,297.00	0.00	22,739.00

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
10/05/2023	IN	SA2300047765	31047732		UMA MAGESH 27a. DENTCARE NOVA W/DIE-17 ,27	2,594.00	0.00	25,333.00
11/05/2023	IN	SA2300048989	31048955		NARASIMMAN 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-15	1,958.00	0.00	27,291.00
12/05/2023	IN	SA2300051223	31051187		KAMALI 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-23 ,24 ,25 ,26	11,865.00	0.00	39,156.00
15/05/2023	RC		16019281	Bank Transfer		0.00	12,364.00	26,792.00
15/05/2023	RT	31012209	131001258	Based On A/R Invoices 31012209.		0.00	5,187.00	21,605.00
15/05/2023	IN	SA2300053811	31053779		NITHIN KUMAR 27a. DENTCARE NOVA W/DIE-27	1,297.00	0.00	22,902.00
16/05/2023	IN	SA2300055105	31055084		THANGA PUSHPAM 266a. DENTCARE FLEX SEMI RIGID-MONOMER FREE 7-10 TEETH TEETH SETTING (UPPER)-15 ,16 ,17 ,24 ,25 ,26 ,27 , 27a.DENTCARE NOVA W/O DIE-11 ,12 ,21 ,22 ,23	9,098.00	0.00	32,000.00
23/05/2023	IN	SA2300064193	31064168		THANGA PUSHPAM 266b. DENTCARE FLEX SEMI RIGID-MONOMER FREE 7-10 TEETH ACRYLISING (UPPER)-15 ,16 ,17 ,24 ,25 ,26 ,27	2,615.00	0.00	34,615.00
29/05/2023	IN	SA2300071036	31073715		RADHA K 27a. DENTCARE NOVA W/DIE-11 ,12 ,21	3,890.00	0.00	38,505.00
29/05/2023	IN	TI/35002913	31074329		SURYA KUMARI DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-46	1,297.00	0.00	39,802.00
31/05/2023	IN	SA2300073599	31076848		SHARADHA 27a. DENTCARE NOVA W/DIE-43 ,44	2,594.00	0.00	42,396.00
01/06/2023	IN	TI/35003742	31078443		KAMALI DENTCARE CLEAR RETAINER (RETAINER)-31	578.00	0.00	42,974.00
06/06/2023	IN	TI/35005720	31085865		KAMALI DENTCARE CLEAR RETAINER (RETAINER)-11	578.00	0.00	43,552.00
07/06/2023	IN	TI/35006171	31087544		KARTHIGA DEVI DENTCARE CLEAR RETAINER (RETAINER)-21	578.00	0.00	44,130.00
12/06/2023	RC		16032312	Bank Transfer		0.00	42,396.00	1,734.00
17/06/2023	IN	SA2300093763	31103505		SHYAM 27a. DENTCARE NOVA W/DIE-46	1,297.00	0.00	3,031.00
19/06/2023	IN	SA2300095279	31105418		THIRUMALAI 27b. DENTCARE NOVA W/DIE METAL TRIAL FOR LAYERING-15 ,16 ,17 ,45 ,46 ,47	4,095.00	0.00	7,126.00
23/06/2023	IN	SA2300101733	31112898		THIRUMALAI 27c. DENTCARE NOVA W/DIE CERAMIC LAYERING-15 ,16 ,17 ,45 ,46 ,47	3,686.00	0.00	10,812.00
25/06/2023	IN	SA2300103754	31115627		KRITHIKA 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-37	1,958.00	0.00	12,770.00
30/06/2023	IN	SA2300109933	31123663		SARAVANAN 27a. DENTCARE NOVA W/DIE-14	1,297.00	0.00	14,067.00
03/07/2023	IN	SA2300112976	31127928		AMSAVALLI 27a. DENTCARE NOVA W/DIE-26	1,297.00	0.00	15,364.00
03/07/2023	IN	SA2300112239	31127193		VANAJA 63 HEAT CURE ACRYLIC(ACRYLIC J C)-11 ,12 ,13 ,31 ,32 ,33 ,41 ,42 ,43	1,890.00	0.00	17,254.00

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
07/07/2023	IN	TI/35017566	31134214		BALAJI G DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-15	2,096.00	0.00	19,350.00
07/07/2023	IN	TI/35017862	31134509		ALLI RAM DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-27	1,387.00	0.00	20,737.00
15/07/2023	IN	TI/35026244	31147697		BHARATH DENTCARE CLEAR RETAINER (RETAINER)-11	635.00	0.00	21,372.00
22/07/2023	RC		16051485	Bank Transfer		0.00	14,067.00	7,305.00
25/07/2023	IN	TI/35039620	31163387		VAIGUNDARAJ DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-35,36	2,774.00	0.00	10,079.00
25/07/2023	IN	TI/35039616	31163383		VANAJA DENTCARE ACRYLIC LIGHT CURE DENTURE BASE WITH BITE BLOCK 6-10 TEETH-41,44,45,46,31,35 , DENTCARE ACRYLIC LIGHT CURE DENTURE BASE WITH BITE BLOCK UPTO 5 TEETH-41,44,45,46,31,35	484.00	0.00	10,563.00
26/07/2023	IN	TI/35041084	31164952		YOGESHWARAN DENTCARE CLEAR RETAINER (RETAINER)-21	635.00	0.00	11,198.00
27/07/2023	IN	TI/35042500	31166444		RAJALAKSHMI DENTCARE CLEAR RETAINER WITH SINGLE ACRYLIC TOOTH REPLACEMENT (AESTHETIC PROVISIONAL SPLINT)-23	785.00	0.00	11,983.00
29/07/2023	IN	TI/35045695	31169778		INDHUMATHY C IPS EMAX PRESS STAINING ONLAY-46	2,826.00	0.00	14,809.00
01/08/2023	IN	TI/35049503	31173759		BALA KRISHNAN DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-26	2,096.00	0.00	16,905.00
01/08/2023	IN	TI/35049905	31174158		VANAJA DENTCARE NOVA PFM CROWN/BRIDGE (METAL TRIAL)-11,12,13,14,15,16,17,18,23, 24,25,41,42,43,44,45,46,47,31,32,3 3,34	16,078.00	0.00	32,983.00
03/08/2023	IN	TI/35052572	31176961		PUSHPA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-45,46,36	4,161.00	0.00	37,144.00
07/08/2023	IN	TI/35058194	31182737		NARASIMMAN DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-14	2,096.00	0.00	39,240.00
08/08/2023	IN	TI/35059639	31184230		MADHAN DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-37	1,388.00	0.00	40,628.00
10/08/2023	IN	TI/35062915	31187558		REKHA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-46	1,388.00	0.00	42,016.00
11/08/2023	IN	TI/35066188	31190868		VANAJA DENTCARE NOVA PFM CROWN/BRIDGE (CERAMIC LAYERING)-11,12,13,14,15,16,17,1 8,23,24,25,41,42,43,44,45,46,47,31 ,32,33	13,781.00	0.00	55,797.00
12/08/2023	IN	TI/35067197	31191891		PREMA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-13,14,15	4,164.00	0.00	59,961.00
14/08/2023	RC		16062716	Cash Amount Received		0.00	14,809.00	45,152.00

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
17/08/2023	IN	TI/35073696	31198395		SARANYA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-22,23,24,25,26	6,941.00	0.00	52,093.00
18/08/2023	IN	TI/35075107	31199818		LEENA S TEMPORARY/PROVISIONAL HEAT CURE ACRYLIC CROWN/BRIDGE-45,46,47,48	1,252.00	0.00	53,345.00
22/08/2023	IN	TI/35081567	31206248		THRACE DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-12,13,14,15	12,579.00	0.00	65,924.00
28/08/2023	IN	TI/35090838	31215576		MOHAN KUMAR DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-37	1,388.00	0.00	67,312.00
06/09/2023	IN	TI/35102324	31227159		LEENA DENTCARE DMLS CERAMIC LAYERED ONLAY-16 , DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-16	7,840.00	0.00	75,152.00
07/09/2023	IN	TI/35103491	31228326		VANAJA DENTCARE SUPERFLEX FLEXIBLE PD 2-3 TEETH (DIRECT DEL.)-25,26 , DENTCARE SUPERFLEX FLEXIBLE PD 4-6 TEETH (DIRECT DEL.)-25,26	7,827.00	0.00	82,979.00
16/09/2023	IN	TI/35118006	31242863		MURALI DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-47	1,388.00	0.00	84,367.00
19/09/2023	RC		16079090	Bank Transfer		0.00	7,312.00	77,055.00
19/09/2023	RC		16078538	Cash Amount Received		0.00	25,000.00	52,055.00
19/09/2023	RC		16078537	Cash Amount Received		0.00	25,000.00	27,055.00
19/09/2023	RC		16078536	Cash Amount Received		0.00	10,000.00	17,055.00
04/10/2023	IN	TI/35142204	31267107		MURALI DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-45	1,388.00	0.00	18,443.00
06/10/2023	IN	TI/35145416	31270310		RAMALINGAM DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-11,12,21	4,164.00	0.00	22,607.00
06/10/2023	IN	TI/35146441	31271333		THANUJA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-17	1,388.00	0.00	23,995.00
09/10/2023	IN	TI/35149480	31274378		MANGAI DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-14	1,388.00	0.00	25,383.00
09/10/2023	IN	TI/35149813	31274710		HARI KUMAR DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-15	1,388.00	0.00	26,771.00
10/10/2023	IN	TI/35151452	31276352		KARTHIKEYAN DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-11,41	1,271.00	0.00	28,042.00
11/10/2023	RC		16090374	Bank Transfer		0.00	17,055.00	10,987.00
12/10/2023	IN	TI/35154178	31279084		THIRUMALA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-25	1,388.00	0.00	12,375.00
13/10/2023	IN	TI/35157359	31282260		MEENAKSHI DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-12	1,388.00	0.00	13,763.00
14/10/2023	IN	TI/35158830	31283734		LEENA IPS EMAX PRESS STAINING ONLAY-16	2,826.00	0.00	16,589.00

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
14/10/2023	IN	TI/35158814	31283718		LEENA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-45,46,47,48	6,271.00	0.00	22,860.00
14/10/2023	IN	TI/35157639	31282545		ARUN BHARATHI IPS EMAX PRESS LAYERING CROWN-21	3,321.00	0.00	26,181.00
14/10/2023	RT		131006232	cancel 23091489884 and send new bill for23091489887 per d.b		0.00	7,840.00	18,341.00
16/10/2023	IN	TI/35160538	31285440		RAVICHANDRA DENTCARE ACRYLIC IMPACT CD RELIN PER JAW-11,12,13,14,15,16,17,21,22,23 ,24,25,26,27	1,352.00	0.00	19,693.00
22/10/2023	IN	TI/35169425	31294323		THANUJA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-26,35,36,37,38	6,941.00	0.00	26,634.00
24/10/2023	IN	TI/35171177	31296073		MURUGAN DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-17	1,388.00	0.00	28,022.00
10/11/2023	RC		16104080	Bank Transfer		0.00	28,022.00	0.00
22/11/2023	IN	TI/35210689	31335707		DEEPA FULL ANATOMY WITH TOOTH COLORED WAX MOCK UP-11,12,21,22	1,247.00	0.00	1,247.00
22/11/2023	IN	TI/35210148	31335167		DEEPA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-15	1,388.00	0.00	2,635.00
24/11/2023	IN	TI/35213906	31338926		RAJALAKSHMI DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-23	3,145.00	0.00	5,780.00
29/11/2023	IN	TI/35220344	31345373		LAKSHMI S DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-11,12,13,14,15,16	8,329.00	0.00	14,109.00
11/12/2023	IN	TI/35235873	31360925		MURUGESAN DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-37	1,388.00	0.00	15,497.00
14/12/2023	RC		16119110	Bank Transfer		0.00	14,109.00	1,388.00
21/12/2023	IN	TI/35252051	31377088		PRATHEEK TEMPORARY/PROVISIONAL HEAT CURE ACRYLIC WING-11 , TEMPORARY/PROVISIONAL HEAT CURE ACRYLIC MARYLAND PONTIC-11	939.00	0.00	2,327.00
02/01/2024	RC		16126483	Bank Transfer		0.00	2,327.00	0.00
09/01/2024	IN	TI/35277549	31402215		SUDHARSHAN DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-16	1,388.00	0.00	1,388.00
22/01/2024	IN	TI/35295161	31421256		HAMSA VARTHINI DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-37	2,096.00	0.00	3,484.00
23/01/2024	IN	TI/35297542	31423640		SHIYAMALA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-26	1,388.00	0.00	4,872.00
31/01/2024	IN	TI/35310165	31436261		GANAPATHYVEL DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-25,26,27	4,164.00	0.00	9,036.00
01/02/2024	IN	TI/35310690	31436787		CHELLADURAI DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-16	1,388.00	0.00	10,424.00

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
05/02/2024	IN	TI/35317427	31443518		HARIHARAN DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-27	1,388.00	0.00	11,812.00
17/02/2024	RC		16148927	Bank Transfer		0.00	9,036.00	2,776.00
20/02/2024	IN	TI/35340208	31466281		NAGARAJAN DENTCARE NOVA FULL METAL CROWN/BRIDGE-46	730.00	0.00	3,506.00
23/02/2024	IN	TI/35345178	31471244		PRASANNA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-45	1,388.00	0.00	4,894.00
27/02/2024	IN	TI/35350536	31476597		PRATEEK DENTCARE MAGNA FULL METAL WING-11 , DENTCARE MAGNA PFM MARYLAND PONTIC-11	3,654.00	0.00	8,548.00
16/03/2024	IN	TI/35379698	31505794		VISHALI DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-21	635.00	0.00	9,183.00
19/03/2024	IN	TI/35383848	31509948		MAGESHWARI SOFT NIGHT GUARD 1.5 mm (MOUTH GUARD)-31	693.00	0.00	9,876.00
20/03/2024	RC		16166256	Bank Transfer		0.00	8,548.00	1,328.00
23/03/2024	IN	TI/35390736	31516839		YAMUNA DEVI DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-15	1,388.00	0.00	2,716.00
24/03/2024	IN	TI/35391205	31517308		SARANGA PANI DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-43,44,45,46,47,48	8,329.00	0.00	11,045.00
26/03/2024	IN	TI/35394151	31520250		AISHWARYA LAKSHMI DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-11	635.00	0.00	11,680.00
01/04/2024	IN	TIKER/45001044	41001040		BHAVANI DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-15	1,388.00	0.00	13,068.00
02/04/2024	IN	TIKER/45003355	41003335		KARTHIGA DEVI DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-21,31	1,271.00	0.00	14,339.00
02/04/2024	IN	TIKER/45002050	41002044		GEETHANJALI S DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-36	2,096.00	0.00	16,435.00
02/04/2024	IN	TIKER/45001826	41001820		TAMILSELVI DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-34	1,388.00	0.00	17,823.00
04/04/2024	IN	TIKER/45005756	41005721		MALLIGA S DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-46	1,388.00	0.00	19,211.00
05/04/2024	IN	TIKER/45008520	41008474		MOHANAMBAL DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-47	1,388.00	0.00	20,599.00
09/04/2024	IN	TIKER/45013315	41013238		ELANGO VAN DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-44	1,388.00	0.00	21,987.00
13/04/2024	RC		26005453	Cash Amount Received		0.00	11,700.00	10,287.00
18/04/2024	IN	TIKER/45027488	41027326		YOGESHWARAN DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-21	635.00	0.00	10,922.00
19/04/2024	IN	TIKER/45029133	41028953		MAGESHWARAN DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-47	1,388.00	0.00	12,310.00
20/04/2024	IN	TIKER/45030448	41030261		PRATEEK DENTCARE ACRYLIC PLUS PD SINGLE TOOTH (DIRECT DEL.)-11	1,247.00	0.00	13,557.00

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
22/04/2024	IN	TIKER/45032492	41032300		SARANGAPAN DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-13,14,15,36	5,552.00	0.00	19,109.00
23/04/2024	IN	TIKER/45034771	41034561		SATHYANARAYANAN DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-11,21	2,776.00	0.00	21,885.00
23/04/2024	RC		26010038	drdragavidentalcare@okaxis-448037000507 Bank Transfer		0.00	350.00	21,535.00
26/04/2024	IN	MIKER/43600250	43600250	MAG SUBS FEB-1025	MAGAZINE SUBSCRIPTION-	350.00	0.00	21,885.00
07/05/2024	IN	TIKER/45055889	41056424		SRI VIDHYA DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-11	635.00	0.00	22,520.00
07/05/2024	IN	TIKER/45055730	41056265		ASEEM DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-25	1,388.00	0.00	23,908.00
08/05/2024	IN	TIKER/45057456	41058397		HAMSINI DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-11	635.00	0.00	24,543.00
13/05/2024	RC		26025830	Bank Transfer		0.00	21,885.00	2,658.00
16/05/2024	IN	TIKER/45070433	41071287		RANI DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-37	1,388.00	0.00	4,046.00
16/05/2024	IN	TIKER/45070446	41071300		LOGANATHAN DENTCARE NOVA FULL METAL CROWN/BRIDGE-46	730.00	0.00	4,776.00
26/05/2024	IN	TIKER/45085706	41086458		SENTHIL KUMAR P DENTCARE ZIRCONIA ULTRA PLUS PFZ-CB CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11,21,22	9,434.00	0.00	14,210.00
28/05/2024	IN	TIKER/45089163	41089892		GOKUL DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-11	1,388.00	0.00	15,598.00
05/06/2024	IN	TIKER/45100902	41102541		USHA RANI DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-41,42,43,31,32,33,34	9,717.00	0.00	25,315.00
08/06/2024	IN	TIKER/45106838	41108423		PRATEEK STANDARD BAND (MISCELLANEOUS)-11 , FIXED PEDO PARTIAL (SPACE MAINTAINER) 1-3 TEETH-11	1,860.00	0.00	27,175.00
15/06/2024	RC		26039434	Bank Transfer		0.00	15,598.00	11,577.00
26/06/2024	IN	TIKER/45133147	41134928		SHAKILA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-36	1,388.00	0.00	12,965.00
16/07/2024	RC		26052214	Bank Transfer		0.00	12,965.00	0.00
18/07/2024	IN	TIKER/45170457	41172006		GOVARDHANAM DENTCARE NOVA PFM CROWN/BRIDGE (METAL TRIAL)-23,24,25,26,27,28	4,391.00	0.00	4,391.00
19/07/2024	IN	TIKER/45170896	41172444		SHIVAKUMAR P DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-46	1,388.00	0.00	5,779.00
24/07/2024	IN	TIKER/45179924	41182709		GOVARDHANAM DENTCARE NOVA PFM CROWN/BRIDGE (CERAMIC LAYERING)-23,24,25,26,27,28	3,938.00	0.00	9,717.00
02/08/2024	IN	TIKER/45195426	41198600		ANITHA D DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-14	2,096.00	0.00	11,813.00
02/08/2024	IN	TIKER/45195442	41198616		PANDIYAMMAL DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-16	1,388.00	0.00	13,201.00

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
06/08/2024	IN	TIKER/45200425	41203582		POOJITHA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-27	1,388.00	0.00	14,589.00
13/08/2024	IN	TIKER/45213236	41216376		VENKATESAN R DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-17	1,388.00	0.00	15,977.00
15/08/2024	RC		26069023	Bank Transfer		0.00	9,717.00	6,260.00
16/08/2024	IN	TIKER/45217603	41220739		LAKSHMAN J DENTCARE NOVA FULL METAL CROWN/BRIDGE-36	730.00	0.00	6,990.00
18/08/2024	IN	TIKER/45220821	41223951		TAMIL SELVI K DENTCARE NOVA PFM CROWN/BRIDGE (METAL TRIAL)-41,42,43,44,45,46,47,31,32, 33	7,319.00	0.00	14,309.00
20/08/2024	IN	TIKER/45223648	41227793		SUDHAVALLI DENTCARE NOVA FULL METAL CROWN/BRIDGE-13 , DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-13	2,118.00	0.00	16,427.00
23/08/2024	IN	TIKER/45229202	41233337		TAMIL SELVI K DENTCARE NOVA PFM CROWN/BRIDGE (CERAMIC LAYERING)-41,42,43,44,45,46,47,3 1,32,33	6,563.00	0.00	22,990.00
27/08/2024	IN	TIKER/45234390	41238830		SUMATHI LAVA (3M) TRANSLUCENT PFZ CROWN/BRIDGE UPTO 8 UNITS (FRAME TRIAL FOR LAYERING)-11,12,13,21,22,23,41,4 2,43,31,32,33	38,972.00	0.00	61,962.00
29/08/2024	IN	TIKER/45237434	41241872		VISHNU DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-36	2,096.00	0.00	64,058.00
30/08/2024	IN	TIKER/45239039	41243476		SUMATHI LAVA (3M) TRANSLUCENT PFZ CROWN/BRIDGE UPTO 8 UNITS (CERAMIC LAYERING)-11,12,13,21,22,23,41,4 2,43,31,32,33	11,315.00	0.00	75,373.00
09/09/2024	IN	TIKER/45256013	41260756		AMSAVALLI DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-14	1,388.00	0.00	76,761.00
						621,982.00	545,221.00	
							*Period Closing Bal.:	76,761.00