



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 04/02/2024 To Date : 18/03/2024
MDR000213 - MOORTHY DENTAL CLINIC

							*Period Opening Bal.:	975,405.00
Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
05/02/2024	IN	TI/35315998	31442092		SUBARISH DENTCARE ACRYLIC PLUS CD RELIN PER JAW-41,42,43,44,45,46,47,31,32,33 ,34,35,36,37 , DENTCARE ACRYLIC INJECT PRO CD RELIN PER JAW-41,42,43,44,45,46,47,31,32,33 ,34,35,36,37	2,875.00	0.00	978,280.00
05/02/2024	IN	TI/35316361	31442455		VENKATESAN DENTCARE NOVA PLUS PD B/L 4-6 TEETH (ACRYLISING)-41,42,47,31,32,33	894.00	0.00	979,174.00
05/02/2024	IN	TI/35317102	31443193		SUGUNA DEVI DENTCARE NOVA PLUS HYBRID DENTURE REPAIR PER JAW-11	646.00	0.00	979,820.00
05/02/2024	IN	TI/35317136	31443227		AMARAVATHY DENTCARE DMLS GINGIVAL CERAMIC SMALL IMPLANT GINGIVA (ARTIFICIAL)-13,14	832.00	0.00	980,652.00
06/02/2024	IN	TI/35317992	31444086		SIVAKUMAR DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-16	1,568.00	0.00	982,220.00
06/02/2024	IN	TI/35318388	31444482		BANUMATHY DENTCARE FLEX SEMI-RIGID PD 7-10 TEETH (TEETH SETTING)-44,45,46,47,33,34,35,36, 37	2,615.00	0.00	984,835.00
07/02/2024	IN	TI/35319935	31446029		SOUNDAR DENTCARE FLEX SEMI-RIGID PD 2-3 TEETH (TEETH SETTING)-36,37	1,570.00	0.00	986,405.00
07/02/2024	IN	TI/35320253	31446347		BALASUBRAMANIAN DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-17	1,568.00	0.00	987,973.00
07/02/2024	IN	TI/35320388	31446482		GOKUL RAM HAWLEYS APPLIANCE-41	689.00	0.00	988,662.00
07/02/2024	IN	TI/35320525	31446618		WILLSON DENTCARE FLEX SEMI-RIGID PD TOOTH ADD-ON PER SINGLE TOOTH-24 , DENTCARE FLEX SEMI-RIGID PD TOOTH ADD-ON PER ADDITIONAL TOOTH-24	2,907.00	0.00	991,569.00
07/02/2024	IN	TI/35320558	31446651		MUTHU KUMAR DENTCARE NOVA FACING CERAMIC CROWN/BRIDGE (DIRECT DEL.)-25	1,388.00	0.00	992,957.00
08/02/2024	IN	TI/35321154	31447246		SANTHALAKSHMI DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-17	2,957.00	0.00	995,914.00
08/02/2024	IN	TI/35322147	31448238		RAMA NARAYANAN IPS EMAX PRESS LAYERING CROWN-11,13,21	9,963.00	0.00	1,005,877.00
09/02/2024	RC		16144726	chinnadurai6998@oksbi-404006593051 Bank Transfer		0.00	50,000.00	955,877.00
09/02/2024	RC		16145047	Online Bank Transfer		0.00	100,000.00	855,877.00

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09/02/2024	IN	TI/35324355	31450446		SOUNDARAM DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-44,45,46,47	6,271.00	0.00	862,148.00
09/02/2024	IN	TI/35324000	31450092		RAJU DENTCARE DMLS PFM CROWN/BRIDGE (METAL TRIAL)-12,13,14,15,16,17,24,25,26, 27	9,114.00	0.00	871,262.00
09/02/2024	IN	TI/35323081	31449174		SHANTHI BANU DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-46	2,957.00	0.00	874,219.00
09/02/2024	IN	TI/35323034	31449127		MANIVANNAN DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-47	1,568.00	0.00	875,787.00
09/02/2024	IN	TI/35322720	31448813		SAMSATH BRGAM F DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-46	1,568.00	0.00	877,355.00
10/02/2024	IN	TI/35324929	31451022		VASANTHA DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-46,47	5,914.00	0.00	883,269.00
10/02/2024	IN	TI/35324997	31451090		THANGARAJ DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-11	1,568.00	0.00	884,837.00
10/02/2024	IN	TI/35325053	31451146		JEYA CHITRA DENTCARE NOVA L C COMPOSITE FULL COVERAGE IMPLANT CROWN/BRIDGE (LAYERING)-11,12,13,14,15,16,21,2 2,23,24,25	3,843.00	0.00	888,680.00
10/02/2024	IN	TI/35325303	31451396		ROHINI TEMPORARY/PROVISIONAL HEAT CURE ACRYLIC CROWN/BRIDGE-41,42,31,32	1,252.00	0.00	889,932.00
10/02/2024	IN	TI/35325753	31451846		KUDIARASI DENTCARE NOVA PLUS PD B/L 7-10 TEETH (TEETH SETTING)-11,12,15,16,17,21,22,24, 25,26,41,45,46,47,31,34,35,36,37	1,504.00	0.00	891,436.00
12/02/2024	RC		16145968	Bank Transfer		0.00	100,000.00	791,436.00
12/02/2024	RT	31356643	131010000	CL-78/TI/35231595/4662/PRASOON SIR/ADRS CHANGE		0.00	4,662.00	786,774.00
12/02/2024	IN	TI/35327735	31453827		VIJAYARANI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-34	1,568.00	0.00	788,342.00
13/02/2024	IN	TI/35329171	31455260		RAVI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-45,46	3,135.00	0.00	791,477.00
13/02/2024	IN	TI/35329065	31455154		KANAGALAKSHMI TEMPORARY/PROVISIONAL HEAT CURE ACRYLIC CROWN/BRIDGE-41,42,43,31,33	1,565.00	0.00	793,042.00
13/02/2024	IN	TI/35328630	31454721		SOUNDAR DENTCARE FLEX SEMI-RIGID PD 2-3 TEETH (ACRYLISING)-36,37	2,355.00	0.00	795,397.00
13/02/2024	RC		16146519	Bank Transfer		0.00	150,000.00	645,397.00
13/02/2024	RC		16146670	Bank Transfer		0.00	100,000.00	545,397.00
13/02/2024	IN	TI/35329642	31455729		NAGAMMAL DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-26	1,568.00	0.00	546,965.00

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14/02/2024	IN	TI/35330921	31457008		SATHYAN DENTCARE NOVA PFM PATRIX CROWN WITH SINGLE ATTACHMENT (CERAMIC LAYERING)-12,13 , DENTCARE NOVA PFM PATRIX CROWN (ADDITIONAL CROWN) (CERAMIC LAYERING)-12,13	1,969.00	0.00	548,934.00
14/02/2024	IN	TI/35331512	31457594		SRIDAAR DENTCARE DMLS PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-21	2,513.00	0.00	551,447.00
15/02/2024	IN	TI/35332772	31458852		SAROJA DENTCARE ACRYLIC INJECT PRO PD ABOVE 10 TEETH (TEETH SETTING)-11,12,13,14,15,16,21,22, 23,24,25,26,27	3,256.00	0.00	554,703.00
15/02/2024	IN	TI/35332779	31458859		JARINA BEGUM IPS EMAX PRESS LAYERING CROWN-21	3,321.00	0.00	558,024.00
15/02/2024	IN	TI/35332932	31459009		LIAQUET ALI DENTCARE ZIRCONIA CLASSIC PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-36	3,846.00	0.00	561,870.00
15/02/2024	IN	TI/35333566	31459643		SATHYAN DENTCARE NOVA PLUS UNILATERAL MATRIX FOR SINGLE TOOTH REPLACEMENT-15 , DENTCARE NOVA PLUS UNILATERAL MATRIX FOR EACH ADDITIONAL TOOTH-15	2,996.00	0.00	564,866.00
15/02/2024	IN	TI/35333013	31459090		AROCKIA RAJ DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-27	1,568.00	0.00	566,434.00
16/02/2024	IN	TI/35335312	31461386		LOKESH WARAH TRANSPALATAL ARCH SS (SOLDERED) (SPACE MAINTAINER)-11	839.00	0.00	567,273.00
16/02/2024	IN	TI/35334750	31460824		BANUMATHY DENTCARE FLEX SEMI-RIGID PD 7-10 TEETH (ACRYLISING)-44,45,46,47,33,34,3 5,36,37	3,922.00	0.00	571,195.00
16/02/2024	IN	TI/35334432	31460509		BANUMATHY DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-46	1,568.00	0.00	572,763.00
16/02/2024	RT		131010082	CD/1255/TI/35265188/5821/SALI MADAM/REPEAT WORK		0.00	5,821.00	566,942.00
17/02/2024	IN	TI/35335951	31462024		BELSIYA DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-16	2,957.00	0.00	569,899.00
17/02/2024	IN	TI/35336149	31462222		RAJU DENTCARE DMLS PFM CROWN/BRIDGE (CERAMIC LAYERING)-12,13,14,15,16,17,24,2 5,26,27	6,563.00	0.00	576,462.00
17/02/2024	IN	TI/35336498	31462571		SACHIN DENTCARE ALIGNERS PLANNING AND DESIGN PER CASE-	2,500.00	0.00	578,962.00
17/02/2024	IN	TI/35337273	31463343		MARGARET PARIMALAM IPS EMAX PRESS STAINING CROWN-16	2,826.00	0.00	581,788.00
17/02/2024	IN	TI/35335575	31461649		THANGA RAJA DENTCARE ACRYLIC PLUS PD 4-6 TEETH (DIRECT DEL.)-36,37 , DENTCARE FLEX SEMI-RIGID PD 2-3 TEETH (DIRECT DEL.)-36,37	6,497.00	0.00	588,285.00
19/02/2024	IN	TI/35338209	31464284		NISHITHA HAWLEYS APPLIANCE-11	689.00	0.00	588,974.00

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19/02/2024	IN	TI/35338372	31464446		SWETHIKA LINGUAL ARCH SPACE MAINTAINER (SPACE MAINTAINER)-41	945.00	0.00	589,919.00
19/02/2024	IN	TI/35338648	31464719		GOPI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-27	1,568.00	0.00	591,487.00
19/02/2024	IN	TI/35339147	31465217		KUDIARASI DENTCARE NOVA PLUS PD B/L 7-10 TEETH (ACRYLISING)-11,12,15,16,17,21,2 2,24,25,26,41,45,46,47,31,34,35,36 ,37	2,253.00	0.00	593,740.00
20/02/2024	IN	TI/35339829	31465903		SRIDAAR DENTCARE COCR UCLA ABUTMENT CASTING PER UNIT-21	840.00	0.00	594,580.00
20/02/2024	IN	TI/35340415	31466488		SEETHALAKSHMI DENTCARE DMLS PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-46	2,513.00	0.00	597,093.00
20/02/2024	IN	TI/35340846	31466918		SAROJA DENTCARE ACRYLIC INJECT PRO PD ABOVE 10 TEETH (ACRYLISING)-11,12,13,14,15,16,2 1,22,23,24,25,26,27	2,518.00	0.00	599,611.00
22/02/2024	IN	TI/35343769	31469837		RAGUNATHAN DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-37	1,568.00	0.00	601,179.00
22/02/2024	RT	31409054	131010356	CL-521/TI/35284724/102063/BILLING & ENTERING MISTAKE		0.00	102,063.00	499,116.00
22/02/2024	IN	TI/35343849	31469917		LALITHA TEMPORARY/PROVISIONAL CAD/CAM MILLED PMMA IMPLANT CROWN/BRIDGE PER UNIT-16	1,040.00	0.00	500,156.00
22/02/2024	IN	TI/35344160	31470228	35284724 BILL CREDIT NOTE FOR TST QTY CHANGE	RADHAMANI BALL ATTACHMENT PRECISION ATTACHMENT PER UNIT-21 , DENTCARE NOVA-FIXED FRAME IMPLANT OVERDENTURE 3-4 IMPLANTS (FRAMEWORK)-21 , DENTCARE TI DMLS-FRAMEWORK (OVD) IMPLANT OVERDENTURE PER JAW (FRAMEWORK)-21 , DENTCARE TI DMLS-FRAMEWORK (OVD) INJECT PRO IMPLANT OVERDENTURE PER JAW (TEETH SETTING)-21	36,206.00	0.00	536,362.00
22/02/2024	IN	TI/35344250	31470317		GNANAM DENTCARE NOVA FACING CERAMIC CROWN/BRIDGE (DIRECT DEL.)-46,36	2,776.00	0.00	539,138.00
22/02/2024	IN	TI/35344598	31470664		VARATHA SHANMUGAM DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-17,44 , DENTCARE DMLS PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-17,44	15,964.00	0.00	555,102.00
23/02/2024	IN	TI/35345282	31471348		NAGA DHARSHINI HAWLEYS APPLIANCE-11	689.00	0.00	555,791.00
23/02/2024	IN	TI/35345750	31471814		JAMUNA RANI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-26 , DENTCARE DMLS PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-26	7,216.00	0.00	563,007.00
23/02/2024	RT	31430585	131010398	CL-629/TI/35304496/26706/SAJINI MADAM/4 COPPING ONLY DONE &		0.00	26,706.00	536,301.00

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23/02/2024	IN	TI/35346046	31472109	35304496 BILL CREDIT NOTE FOR COPPING WT & UNIT CHANGE	MUTHU PANDI DENTCARE DMLS SHORT COPING FOR OVERDENTURE PER UNIT-45,46,47,35,36,37 , DENTCARE DMLS GINGIVAL CERAMIC SMALL IMPLANT GINGIVA (ARTIFICIAL)-45,46,47,35,36,37 , DENTCARE DMLS PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-45,46,47,35,36,37	20,847.00	0.00	557,148.00
23/02/2024	IN	TI/35346197	31472260		ARUN RAJ KUMAR DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-47	2,957.00	0.00	560,105.00
23/02/2024	IN	TI/35346529	31472591		BENJAMIN DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-11 , DENTCARE NOVA PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-11 , DENTCARE COCR UCLA ABUTMENT CASTING PER UNIT-11	6,220.00	0.00	566,325.00
24/02/2024	IN	TI/35347793	31473853		UMA CHELLAPA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-36	1,568.00	0.00	567,893.00
24/02/2024	IN	TI/35347319	31473381		PUNITHA DENTCARE TI MILLED CUSTOMIZED ABUTMENT PER UNIT-46,36 , DENTCARE ZIRCONIA ULTRA PLUS MONOLITHIC IMPLANT CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-46,36	15,097.00	0.00	582,990.00
24/02/2024	IN	TI/35347265	31473327	35288148,35277931,35288170 BILL CREDIT NOTE FOR ENTERING & P&D	JEYAKUMAR DENTCARE DMLS PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-23 , DENTCARE NOVA PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-23 , DENTCARE NOVA PLUS UNILATERAL MATRIX FOR SINGLE TOOTH REPLACEMENT-23 , DENTCARE NOVA PLUS UNILATERAL MATRIX FOR EACH ADDITIONAL TOOTH-23 , DENTCARE NOVA PFM PATRIX CROWN WITH SINGLE ATTACHMENT (DIRECT DEL.)-23 , DENTCARE NOVA PFM PATRIX CROWN (ADDITIONAL CROWN) (DIRECT DEL.)-23 , DENTCARE COCR UCLA ABUTMENT CASTING PER UNIT-23	15,945.00	0.00	598,935.00
24/02/2024	IN	TI/35347089	31473151		THIRUPURA SUNDARI DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-26	2,957.00	0.00	601,892.00
24/02/2024	IN	TI/35347026	31473088		MUMTAJ BEGHAM DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-23,24,25	4,703.00	0.00	606,595.00
26/02/2024	IN	TI/35349817	31475878		JANAKI BALL ATTACHMENT PRECISION ATTACHMENT PER UNIT-41 , DENTCARE ACRYLIC CD REPAIR PER JAW-41	5,405.00	0.00	612,000.00
26/02/2024	IN	TI/35349953	31476014		SALOMY IPS EMAX PRESS STAINING CROWN-15	2,826.00	0.00	614,826.00
26/02/2024	IN	TI/35350119	31476180		MARTIN DHANARAJ DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-16	1,568.00	0.00	616,394.00
26/02/2024	RT		131010480	CL-631/TI/35277931/5710/ASHA MADAM/WORK TYPE CHANGE		0.00	5,710.00	610,684.00
26/02/2024	RC		16152430	Bank Transfer		0.00	50,000.00	560,684.00

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27/02/2024	IN	TI/35352099	31478159		BALA KRISHNAN DENTCARE NOVA PD B/L 7-10 TEETH (FRAMEWORK)-41,42,45,31,32,33,3 7 , DENTCARE NOVA PLUS PD B/L 7-10 TEETH (TEETH SETTING)-41,42,45,31,32,33,37	8,842.00	0.00	569,526.00
27/02/2024	IN	TI/35351035	31477096		SARANYA IPS EMAX PRESS LAYERING CROWN-21	3,321.00	0.00	572,847.00
27/02/2024	RT		131010542	CL/633/TI/35288148/9312/ASHA MADAM/BILL CORRECTION & SINGLE BILL		0.00	9,312.00	563,535.00
27/02/2024	RT		131010541	CL-632/TI/35288170/840/ASHA MADAM/SINGLE BILL NEED		0.00	840.00	562,695.00
28/02/2024	IN	TI/35353365	31479425		MAHALAKSHIMI TEMPORARY/PROVISIONAL HEAT CURE ACRYLIC WING-21 , TEMPORARY/PROVISIONAL HEAT CURE ACRYLIC MARYLAND PONTIC-21	939.00	0.00	563,634.00
28/02/2024	RC		16153619	Bank Transfer		0.00	15,000.00	548,634.00
29/02/2024	IN	TI/35354316	31480380		MOHAMMED FAROOK DENTCARE ZIRCONIA ULTRA PLUS PFZ-CB CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-27	3,145.00	0.00	551,779.00
29/02/2024	IN	TI/35355144	31481208		LILLY DENTCARE DMLS PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-15,24	5,025.00	0.00	556,804.00
01/03/2024	IN	TI/35356955	31483025		SANTHA KUMAR IPS EMAX PRESS STAINING ONLAY-26	2,826.00	0.00	559,630.00
01/03/2024	IN	TI/35357030	31483100		BALA KRISHNAN DENTCARE NOVA PLUS PD B/L 7-10 TEETH (ACRYLISING)-41,42,45,31,32,33,3 7	1,127.00	0.00	560,757.00
02/03/2024	IN	TI/35358650	31484721		LALITHA DENTCARE ZIRCONIA ULTRA PLUS MONOLITHIC IMPLANT CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-16	4,199.00	0.00	564,956.00
04/03/2024	IN	TI/35359809	31485880		KANAGA LAKSHIMI DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-41,42,43,31,32	6,941.00	0.00	571,897.00
04/03/2024	IN	TI/35360783	31486852		SINGARAVELAN DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-25,26,37	8,870.00	0.00	580,767.00
04/03/2024	RC		16156114	Bank Transfer		0.00	100,000.00	480,767.00
05/03/2024	IN	TI/35362093	31488162		SRINATH DENTCARE NOVA FULL METAL CROWN/BRIDGE-26	730.00	0.00	481,497.00
05/03/2024	IN	TI/35361773	31487843		MOHAMMED ZIBREEL TRANSPALATAL ARCH SS (SOLDERED) (SPACE MAINTAINER)-21	839.00	0.00	482,336.00
05/03/2024	IN	TI/35361695	31487766		KALA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-35	1,568.00	0.00	483,904.00

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07/03/2024	IN	TI/35364352	31490431		ALAGAPAN BALL ATTACHMENT PRECISION ATTACHMENT PER UNIT-11,12,13,14,15,16,26 , DENTCARE NOVA PFM PATRIX CROWN (ADDITIONAL CROWN) (METAL TRIAL)-11,12,13,14,15,16,26	14,489.00	0.00	498,393.00
07/03/2024	IN	TI/35365903	31491980		YASIN MOHAMMED DENTCARE DMLS FULL METAL IMPLANT CROWN/BRIDGE-25,26 , DENTCARE DMLS PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-25,26	7,016.00	0.00	505,409.00
08/03/2024	IN	TI/35366438	31492515		BOOMI BALAN DENTCARE NOVA PLUS ADDITIONAL TOOTH ADD-ON-47	434.00	0.00	505,843.00
08/03/2024	IN	TI/35366675	31492752		SARASWATHI L C RESIN IMPLANT SPECIAL BITE PER JAW-11,12,13,14,15,16,21,22,23,24 ,25,26	1,044.00	0.00	506,887.00
08/03/2024	IN	TI/35366778	31492855		VAIRAPRAKASAM DENTCARE NOVA FACING CERAMIC CROWN/BRIDGE (DIRECT DEL.)-14,16	2,776.00	0.00	509,663.00
08/03/2024	IN	TI/35367016	31493093		MURUGASWARI DENTCARE FLEX SEMI-RIGID PD 2-3 TEETH (TEETH SETTING)-46,35,36	1,570.00	0.00	511,233.00
08/03/2024	RC		16159496	Bank Transfer		0.00	100,000.00	411,233.00
09/03/2024	IN	TI/35367603	31493682		SUSEELA DENTCARE NOVA PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-46,47	4,832.00	0.00	416,065.00
09/03/2024	IN	TI/35367831	31493910		SELVARAJ DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-41,42,43,31,32,33	9,406.00	0.00	425,471.00
09/03/2024	IN	TI/35367944	31494023		MUTHULAKSHMI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-45,46,47,35,36,37	9,406.00	0.00	434,877.00
11/03/2024	IN	TI/35370865	31496943		JAMUNA RANI DENTCARE NOVA PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-45,46	4,832.00	0.00	439,709.00
11/03/2024	IN	TI/35370619	31496697		SHANMUGARAJA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-14,15 , DENTCARE NOVA FACING CERAMIC IMPLANT CROWN/BRIDGE (DIRECT DEL.)-14,15	5,551.00	0.00	445,260.00
11/03/2024	IN	TI/35370424	31496502		POOJA TRANSPALATAL ARCH SS (SOLDERED) (SPACE MAINTAINER)-11	839.00	0.00	446,099.00
11/03/2024	IN	TI/35369870	31495949		ALAGAPAN DENTCARE NOVA PFM PATRIX CROWN (ADDITIONAL CROWN) (CERAMIC LAYERING)-11,12,13,14,15,26	3,938.00	0.00	450,037.00
11/03/2024	IN	TI/35369760	31495839		RAJU DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-11,21,22,23	6,271.00	0.00	456,308.00

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
12/03/2024	IN	TI/35372074	31498149		ALAGAPAN DENTCARE NOVA PLUS BILATERAL MATRIX 7 TO 10 TEETH (FRAMEWORK)-22 , DENTCARE NOVA PLUS BILATERAL MATRIX 7 TO 10 TEETH (TEETH SETTING)-22	8,842.00	0.00	465,150.00
12/03/2024	IN	TI/35372896	31498970		JHANSI RANI DENTCARE NOVA PLUS ADDITIONAL TOOTH ADD-ON-44	434.00	0.00	465,584.00
13/03/2024	IN	TI/35374300	31500370		SUSEELA DENTCARE FLEX SEMI-RIGID PD 4-6 TEETH (TEETH SETTING)-15,16,17,27	2,095.00	0.00	467,679.00
13/03/2024	IN	TI/35374719	31500789		DEVI DENTCARE NOVA PLUS PD B/L 4-6 TEETH (TEETH SETTING)-11,12,21,22,26	595.00	0.00	468,274.00
13/03/2024	IN	TI/35374751	31500821		NIVEDHA IPS EMAX PRESS LAYERING CROWN-11,12,13	9,963.00	0.00	478,237.00
13/03/2024	IN	TI/35374781	31500851		VARATHA SHANMUGAM DENTCARE DMLS PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-27	2,513.00	0.00	480,750.00
14/03/2024	IN	TI/35375060	31501133		SULOCHANA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-41,42,43,31,32,33	9,406.00	0.00	490,156.00
16/03/2024	IN	TI/35378837	31504934		SUSEELA DENTCARE FLEX SEMI-RIGID PD 4-6 TEETH (ACRYLISING)-15,16,17,27	3,143.00	0.00	493,299.00
16/03/2024	IN	TI/35379729	31505825		MUNIYAPAPN DENTCARE NOVA PD B/L 4-6 TEETH (FRAMEWORK)-31,32,36,37 , DENTCARE NOVA PLUS PD B/L 4-6 TEETH (TEETH SETTING)-31,32,36,37	8,084.00	0.00	501,383.00
						446,092.00	920,114.00	
							*Period Closing Bal.:	501,383.00