



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/02/2024 To Date : 01/06/2024
 NGL000006 - RAJAS DENTAL COLLEGE HOSPITAL

| | | | | | | | *Period Opening Bal.: | 229,501.00 |
|-------------|---------|-------------|----------|---------|---|-----------|-----------------------|------------|
| Trans. Date | DocType | Trans. No | DocNo | Remarks | Patient Name / WorkType | Debit | Credit | Balance |
| 01/02/2024 | IN | TI/35312087 | 31438181 | | VELAIAMMAL DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-47 , ADIN RP STRAIGHT ABUTMENT RS3802 (STOCK IMPLANT COMPONENT) PER UNIT-47 , DENTCARE NOVA PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-47 | 5,043.00 | 0.00 | 234,544.00 |
| 06/02/2024 | IN | TI/35318917 | 31445009 | | MICHEAL RANI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-41,42,31,32 | 6,271.00 | 0.00 | 240,815.00 |
| 06/02/2024 | IN | TI/35319078 | 31445169 | | SAHAYA RANI DENTCARE NOVA PLUS BILATERAL MATRIX 7 TO 10 TEETH (DIRECT DEL.)-44,45,46,47,34,35,36,37 , DENTCARE ACRYLIC IMPACT CD (DIRECT DEL.)-44,45,46,47,34,35,36,37 | 13,523.00 | 0.00 | 254,338.00 |
| 07/02/2024 | IN | TI/35320369 | 31446463 | | NEELAVATHI DENTCARE ZIRCONIA ULTRA PLUS PFZ-CB CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-23,24,25 | 9,434.00 | 0.00 | 263,772.00 |
| 08/02/2024 | IN | TI/35321761 | 31447852 | | MICHEAL RANI DENTCARE DMLS GINGIVAL CERAMIC SMALL GINGIVA (ARTIFICIAL)-41,42,31,32 | 1,663.00 | 0.00 | 265,435.00 |
| 10/02/2024 | IN | TI/35324452 | 31450545 | | THEAN MOZHI ROSELET DENTCARE ACRYLIC PLUS PD 4-6 TEETH (ACRYLISING)-44,46,47,36,37 , DENTCARE ACRYLIC PLUS PD 7-10 TEETH (ACRYLISING)-44,46,47,36,37 | 2,499.00 | 0.00 | 267,934.00 |
| 12/02/2024 | IN | TI/35328237 | 31454329 | | BEULA ANNA BAI DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-14,15,16,21,22,46 , ADIN RP STRAIGHT ABUTMENT RS3800 (STOCK IMPLANT COMPONENT) PER UNIT-14,15,16,21,22,46 , ADIN RP STRAIGHT ABUTMENT RS3803 (STOCK IMPLANT COMPONENT) PER UNIT-14,15,16,21,22,46 , ADIN RP ANGLED ABUTMENT RS4016 (STOCK IMPLANT COMPONENT) PER UNIT-14,15,16,21,22,46 , DENTCARE NOVA PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-14,15,16,21,22,46 | 23,003.00 | 0.00 | 290,937.00 |
| 12/02/2024 | IN | TI/35328268 | 31454360 | | CHANDRA BABU DENTCARE FLEX SEMI-RIGID PD 7-10 TEETH (TEETH SETTING)-13,14,15,16,17,23,24,25, 26,27 | 2,615.00 | 0.00 | 293,552.00 |
| 13/02/2024 | IN | TI/35328527 | 31454620 | | CHOKKALINGAM DENTCARE FLEX SEMI-RIGID PD 7-10 TEETH (TEETH SETTING)-41,42,43,46,47,31,32,33, 37 | 2,615.00 | 0.00 | 296,167.00 |

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|-------------|---------|-------------|-----------|---|--|-----------|-----------|------------|
| 13/02/2024 | IN | TI/35329177 | 31455266 | | BANUMATHI DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-44,45,46 , ADIN RP NON ENGAGING CASTABLE ABUTMENT RS5020 (STOCK IMPLANT COMPONENT) PER UNIT-44,45,46 , DENTCARE NOVA PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-44,45,46 | 13,741.00 | 0.00 | 309,908.00 |
| 14/02/2024 | IN | TI/35330754 | 31456841 | | MANIKANDAN DENTCARE CLEAR RETAINER WITH SINGLE ACRYLIC TOOTH REPLACEMENT (AESTHETIC PROVISIONAL SPLINT)-11 , THERMOFORM SPLINT ADDITIONAL TEETH (MISCELLANEOUS)-11 | 943.00 | 0.00 | 310,851.00 |
| 14/02/2024 | IN | TI/35331742 | 31457823 | | MARIMUTHU KOIS DE-PROGRAMMER-11 | 849.00 | 0.00 | 311,700.00 |
| 14/02/2024 | RC | | 16147150 | Bank Transfer | | 0.00 | 37,432.00 | 274,268.00 |
| 15/02/2024 | IN | TI/35332793 | 31458873 | | DOMINIC DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (CERAMIC LAYERING)-11,12,21,22 , DENTCARE NOVA PFM PATRIX CROWN WITH SINGLE ATTACHMENT (CERAMIC LAYERING)-11,12,21,22 , DENTCARE NOVA PFM PATRIX CROWN (ADDITIONAL CROWN) (CERAMIC LAYERING)-11,12,21,22 | 13,615.00 | 0.00 | 287,883.00 |
| 16/02/2024 | RC | | 16147587 | bibiadayana@oksbi-404775904056 Bank Transfer | | 0.00 | 943.00 | 286,940.00 |
| 19/02/2024 | IN | TI/35339046 | 31465116 | | BAGAVATHI AMMAL DENTCARE FLEX SEMI-RIGID PD 4-6 TEETH (TEETH SETTING)-11,12,13,21,22 | 2,095.00 | 0.00 | 289,035.00 |
| 19/02/2024 | IN | TI/35337872 | 31463947 | | CHOKKALINGAM DENTCARE FLEX SEMI-RIGID PD 7-10 TEETH (ACRYLISING)-41,42,43,46,47,31,3 2,33,37 | 3,922.00 | 0.00 | 292,957.00 |
| 21/02/2024 | IN | TI/35342736 | 31468804 | | SELVARAJA DENTCARE ACRYLIC IMPACT CD (TEETH SETTING)-41,42,45,47,31,37 , DENTCARE FLEX SEMI-RIGID PD 4-6 TEETH (TEETH SETTING)-41,42,45,47,31,37 | 3,352.00 | 0.00 | 296,309.00 |
| 22/02/2024 | IN | TI/35344390 | 31470457 | | RAVI OT CAP CHANGING PRECISION ATTACHMENT PER UNIT-35 | 894.00 | 0.00 | 297,203.00 |
| 22/02/2024 | IN | TI/35344658 | 31470724 | | CHANDRA DENTCARE ACRYLIC INJECT UPPER & LOWER CD (INJECTION & POLISHING)-11,12,13,14,15,16,17, 21,22,23,24,25,26,27,41,42,43,44,4 5,46,47,31,32,33,34,35,36,37 | 4,685.00 | 0.00 | 301,888.00 |
| 24/02/2024 | IN | TI/35347668 | 31473728 | | CHANDRA BABU DENTCARE FLEX SEMI-RIGID PD 7-10 TEETH (ACRYLISING)-13,14,15,16,17,23,2 4,25,26,27 | 3,922.00 | 0.00 | 305,810.00 |
| 24/02/2024 | RT | 31432536 | 131010446 | CL-622/TI/35306448/7006/ASHA MADAM/ABUTMENT LEVEL IMPRESSION | | 0.00 | 7,006.00 | 298,804.00 |
| 26/02/2024 | RC | | 16151940 | ajilaxavier97@okaxis-442308354841 Bank Transfer | | 0.00 | 3,925.00 | 294,879.00 |

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|-------------|---------|-------------|-----------|---|--|-----------|-----------|------------|
| 27/02/2024 | IN | TI/35350794 | 31476855 | | VIGNESH DENTCARE ACRYLIC PLUS UPPER & LOWER CD (ACRYLISING & POLISHING)-11,12,13,14,15,16,17, 21,22,23,24,25,26,27,41,42,43,44,4 5,46,47,31,32,33,34,35,36,37 | 2,835.00 | 0.00 | 297,714.00 |
| 27/02/2024 | RC | | 16152937 | Bank Transfer | | 0.00 | 22,030.00 | 275,684.00 |
| 27/02/2024 | RC | | 16153491 | Bank Transfer | | 0.00 | 72,590.00 | 203,094.00 |
| 28/02/2024 | IN | TI/35353344 | 31479404 | | SELVARAJA DENTCARE ACRYLIC IMPACT CD (ACRYLISING)-11,12,13,14,15,16,1 7,21,22,23,24,25,26,27 , DENTCARE FLEX SEMI-RIGID PD 4-6 TEETH (ACRYLISING)-11,12,13,14,15,16,1 7,21,22,23,24,25,26,27 | 5,440.00 | 0.00 | 208,534.00 |
| 29/02/2024 | IN | TI/35354787 | 31480851 | | RISEEBABA ADIN RP STRAIGHT ABUTMENT RS3800 (STOCK IMPLANT COMPONENT) PER UNIT-45,46,35 , ADIN RP ANGLED ABUTMENT RS4015 (STOCK IMPLANT COMPONENT) PER UNIT-45,46,35 , DENTCARE NOVA PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-45,46,35 | 11,427.00 | 0.00 | 219,961.00 |
| 01/03/2024 | IN | TI/35356129 | 31482200 | | LEELA KUMARI DENTCARE ACRYLIC PLUS UPPER & LOWER CD (ACRYLISING & POLISHING)-11,12,13,14,15,16,17, 21,22,23,24,25,26,27,41,42,43,44,4 5,46,47,31,32,33,34,35,36,37 | 2,835.00 | 0.00 | 222,796.00 |
| 01/03/2024 | IN | TI/35356720 | 31482790 | 35302383 BILL CREDIT NOTE FOR UPPER WT CHANGE AFTER TRIAL CAME | SAHAYA RANI DENTCARE NOVA PFM PATRIX CROWN WITH SINGLE ATTACHMENT (CERAMIC LAYERING)-41,42,31,32 , DENTCARE NOVA PFM PATRIX CROWN (ADDITIONAL CROWN) (CERAMIC LAYERING)-41,42,31,32 | 3,938.00 | 0.00 | 226,734.00 |
| 01/03/2024 | RT | 31428472 | 131010652 | CL-284/TI/35302383/5194/SAJINI MADAM/AFTER TRIAL CAME UPPER WT | | 0.00 | 5,194.00 | 221,540.00 |
| 02/03/2024 | JE | | 2511486 | | | 10,500.00 | 0.00 | 232,040.00 |
| 03/03/2024 | IN | TI/35359022 | 31485092 | | ANJANA DEVI DENTCARE FLEX SEMI-RIGID PD ABOVE 10 TEETH (TEETH SETTING)-13,14,15,16,17,21,22,23, 24,25,26,27 | 3,145.00 | 0.00 | 235,185.00 |
| 04/03/2024 | IN | TI/35360771 | 31486840 | | MANO DENTCARE CLEAR RETAINER WITH SINGLE ACRYLIC TOOTH REPLACEMENT (AESTHETIC PROVISIONAL SPLINT)-11 | 785.00 | 0.00 | 235,970.00 |
| 05/03/2024 | RC | | 16156834 | Bank Transfer | | 0.00 | 70,797.00 | 165,173.00 |
| 10/03/2024 | IN | TI/35368929 | 31495008 | | BANUMATHI ADIN RP NON ENGAGING CASTABLE ABUTMENT RS5020 (STOCK IMPLANT COMPONENT) PER UNIT-35,36,37 , DENTCARE NOVA PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-35,36,37 | 10,965.00 | 0.00 | 176,138.00 |
| 11/03/2024 | IN | TI/35370310 | 31496388 | | PADMAVATHI DENTCARE ACRYLIC LIGHT CURE DENTURE BASE WITH BITE BLOCK PER JAW-21,31 | 846.00 | 0.00 | 176,984.00 |

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|-------------|---------|-------------|----------|---|---|-----------|-----------|------------|
| 12/03/2024 | IN | TI/35371555 | 31497630 | | BAGAVATHI AMMAL DENTCARE FLEX SEMI-RIGID PD 4-6 TEETH (ACRYLISING)-11,12,13,21,22 | 3,143.00 | 0.00 | 180,127.00 |
| 12/03/2024 | IN | TI/35372680 | 31498754 | | SELVA RAJ DENTCARE ACRYLIC PLUS UPPER & LOWER CD (ACRYLISING & POLISHING)-11,12,13,14,15,16,17, 21,22,23,24,25,26,27,41,42,43,44,4 5,46,47,31,32,33,34,35,36,37 | 2,835.00 | 0.00 | 182,962.00 |
| 13/03/2024 | IN | TI/35374452 | 31500522 | | MARTINAMMAL DENTCARE ACRYLIC INJECT PRO 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 | 4,050.00 | 0.00 | 187,012.00 |
| 14/03/2024 | RC | | 16161359 | Bank Transfer | | 0.00 | 18,164.00 | 168,848.00 |
| 15/03/2024 | IN | TI/35377656 | 31503734 | | MARIYA JOTHZ ADIN RP STRAIGHT ABUTMENT RS3800 (STOCK IMPLANT COMPONENT) PER UNIT-26,35,36,37 , ADIN RP NON ENGAGING CASTABLE ABUTMENT RS5020 (STOCK IMPLANT COMPONENT) PER UNIT-26,35,36,37 , DENTCARE NOVA PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-26,35,36,37 | 14,620.00 | 0.00 | 183,468.00 |
| 18/03/2024 | IN | TI/35381200 | 31507298 | | ANJANA DEVI DENTCARE FLEX SEMI-RIGID PD ABOVE10 TEETH (ACRYLISING)-13,14,15,16,17,21,2 2,23,24,25,26,27 | 4,718.00 | 0.00 | 188,186.00 |
| 22/03/2024 | IN | TI/35387772 | 31513880 | | PARVATHY DENTCARE ACRYLIC INJECT CD (TEETH SETTING)-11,12,13,14,15,16,17,21, 22,23,24,25,26,27 , DENTCARE FLEX SEMI-RIGID PD 7-10 TEETH (TEETH SETTING)-11,12,13,14,15,16,17,21, 22,23,24,25,26,27 | 3,871.00 | 0.00 | 192,057.00 |
| 22/03/2024 | IN | TI/35388364 | 31514472 | | LYLA BEEVI DENTCARE ACRYLIC INJECT UPPER & LOWER CD (INJECTION & POLISHING)-11,12,13,14,15,16,17, 21,22,23,24,25,26,27,41,42,43,44,4 5,46,47,31,32,33,34,35,36,37 | 4,685.00 | 0.00 | 196,742.00 |
| 22/03/2024 | IN | TI/35388625 | 31514732 | | RISEEBA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-15,16 | 2,776.00 | 0.00 | 199,518.00 |
| 23/03/2024 | IN | TI/35390409 | 31516512 | | MARTINAMMAL DENTCARE ACRYLIC INJECT PRO 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 | 3,851.00 | 0.00 | 203,369.00 |
| 23/03/2024 | RC | | 16165968 | Cash Amount Received | | 0.00 | 894.00 | 202,475.00 |
| 24/03/2024 | IN | TI/35391137 | 31517240 | SD-238/17.036/TEETH SET BY DR /570/DR MERLINE DP3255 | AMUTHA DENTCARE ACRYLIC PLUS PD 4-6 TEETH (DIRECT DEL.)-15,16,17,25,26,27 , DENTCARE ACRYLIC PLUS PD ABOVE 10 TEETH (DIRECT DEL.)-15,16,17,25,26,27 | 6,200.00 | 0.00 | 208,675.00 |
| 27/03/2024 | IN | TI/35396369 | 31522464 | | MANIKANDAN TEMPORARY/PROVISIONAL CAD/CAM MILLED PMMA CROWN/BRIDGE-41,42,31 | 1,455.00 | 0.00 | 210,130.00 |

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|-------------|---------|----------------|----------|---------------|--|-----------|------------|------------|
| 27/03/2024 | IN | TJ/35396384 | 31522479 | | RUBY GREENA ADIN RP STRAIGHT ABUTMENT RS3802 (STOCK IMPLANT COMPONENT) PER UNIT-46 , TEMPORARY/PROVISIONAL CAD/CAM MILLED PMMA IMPLANT CROWN/BRIDGE PER UNIT-46 | 2,279.00 | 0.00 | 212,409.00 |
| 27/03/2024 | RC | | 16167919 | Bank Transfer | | 0.00 | 37,797.00 | 174,612.00 |
| 29/03/2024 | RC | | 16169431 | Bank Transfer | | 0.00 | 147,177.00 | 27,435.00 |
| 02/04/2024 | IN | TIKER/45003058 | 41003040 | | KANNAN DENTCARE ACRYLIC INJECT CD (TEETH SETTING)-46,47,35,36,37 , DENTCARE FLEX SEMI-RIGID PD 4-6 TEETH (TEETH SETTING)-46,47,35,36,37 | 3,352.00 | 0.00 | 30,787.00 |
| 04/04/2024 | IN | TIKER/45006335 | 41006295 | | NIGIS DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-16,17,18,24,25,26,27 , DENTCARE COCR CUSTOMIZED UCLA ABUTMENT PER UNIT-16,17,18,24,25,26,27 , ADIN RP STRAIGHT ABUTMENT RS3802 (STOCK IMPLANT COMPONENT) PER UNIT-16,17,18,24,25,26,27 , ADIN RP ENGAGING CASTABLE ABUTMENT RS5000 (STOCK IMPLANT COMPONENT) PER UNIT-16,17,18,24,25,26,27 , DENTCARE NOVA PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-16,17,18,24,25,26,27 | 19,799.00 | 0.00 | 50,586.00 |
| 04/04/2024 | IN | TIKER/45006547 | 41006506 | | YACOB DENTCARE DMLS HYBRID DENTURE 3-4 IMPLANTS (FRAMEWORK)-41,42,43,44,45,46,3 1,32,33,34,35,36 , DENTCARE DMLS PLUS HYBRID DENTURE 3-4 IMPLANTS (TEETH SETTING)-41,42,43,44,45,46,31,32, 33,34,35,36 | 24,603.00 | 0.00 | 75,189.00 |
| 05/04/2024 | IN | TIKER/45007979 | 41007936 | | PADMAVATHI METAL HOUSING PER UNIT-11,12,13,14,15,16,17,21,22,2 3,24,25,26,27,41,42,43,44,45,46,47 ,31,32,33,34,35,36,37 , OT CAP CHANGING PRECISION ATTACHMENT PER UNIT-11,12,13,14,15,16,17,21,22,2 3,24,25,26,27,41,42,43,44,45,46,47 ,31,32,33,34,35,36,37 , DENTCARE ACRYLIC INJECT PRO 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 , READY MADE MESH LOWER (CD)-11,12,13,14,15,16,17,21,22,2 3,24,25,26,27,41,42,43,44,45,46,47 ,31,32,33,34,35,36,37 | 6,891.00 | 0.00 | 82,080.00 |
| 05/04/2024 | IN | TIKER/45008284 | 41008238 | | ABISHEK DENTCARE ZIRCONIA ULTRA PLUS PFZ-CB CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11,12,21 | 9,434.00 | 0.00 | 91,514.00 |
| 06/04/2024 | IN | TIKER/45010100 | 41010041 | | MANIKANDAN DENTCARE FLEX SEMI-RIGID PD SINGLE TOOTH (DIRECT DEL.)-11 | 2,612.00 | 0.00 | 94,126.00 |
| 06/04/2024 | IN | TIKER/45010808 | 41010745 | | KUMAR L C RESIN IMPLANT BITE BLOCK UPTO 5 TEETH-41,42,31,32 | 206.00 | 0.00 | 94,332.00 |

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|-------------|---------|----------------|----------|---------------|---|----------|-----------|------------|
| 10/04/2024 | IN | TIKER/45015728 | 41015637 | | YACOB SOFT NIGHT GUARD 1.5 mm (MOUTH GUARD)-21 | 693.00 | 0.00 | 95,025.00 |
| 10/04/2024 | IN | TIKER/45016111 | 41016020 | | YACOB DENTCARE DMLS PLUS HYBRID DENTURE 3-4 IMPLANTS (ACRYLISING)-41,42,43,44,45,46,3 1,32,33,34,35,36 | 1,852.00 | 0.00 | 96,877.00 |
| 13/04/2024 | IN | TIKER/45020882 | 41020767 | | ANNAL SOFT NIGHT GUARD 1.5 mm (MOUTH GUARD)-11 | 693.00 | 0.00 | 97,570.00 |
| 13/04/2024 | IN | TIKER/45020912 | 41020797 | | RAXALIN TEMPORARY/PROVISIONAL CAD/CAM MILLED PMMA CROWN/BRIDGE-46,36 | 970.00 | 0.00 | 98,540.00 |
| 15/04/2024 | IN | TIKER/45022526 | 41022399 | | BLESSY TEMPORARY/PROVISIONAL CAD/CAM MILLED PMMA CROWN/BRIDGE-24 | 485.00 | 0.00 | 99,025.00 |
| 17/04/2024 | IN | TIKER/45024590 | 41024448 | | SIVA KAMI DENTCARE ACRYLIC INJECT UPPER & LOWER CD (INJECTION & POLISHING)-11,12,13,14,15,16,17, 21,22,23,24,25,26,27,41,42,43,44,4 5,46,47,31,32,33,34,35,36,37 | 4,685.00 | 0.00 | 103,710.00 |
| 17/04/2024 | IN | TIKER/45025242 | 41025096 | | MOHAMMED ABDUL KADHAR DENTCARE NOVA PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-46,47 | 4,832.00 | 0.00 | 108,542.00 |
| 17/04/2024 | RC | | 26007713 | Bank Transfer | | 0.00 | 10,885.00 | 97,657.00 |
| 19/04/2024 | IN | TIKER/45028719 | 41028549 | | KIRUBA TEMPORARY/PROVISIONAL CAD/CAM MILLED PMMA CROWN/BRIDGE-26 | 485.00 | 0.00 | 98,142.00 |
| 19/04/2024 | IN | TIKER/45029090 | 41028913 | | ARUMUGAM DENTCARE ACRYLIC INJECT UPPER & LOWER CD (INJECTION & POLISHING)-11,12,13,14,15,16,17, 21,22,23,24,25,26,27,41,42,43,44,4 5,46,47,31,32,33,34,35,36,37 | 4,685.00 | 0.00 | 102,827.00 |
| 20/04/2024 | IN | TIKER/45031674 | 41031486 | | PARVATHY DENTCARE ACRYLIC INJECT CD (ACRYLISING)-11,12,13,14,15,16,1 7,21,22,23,24,25,26,27 , DENTCARE FLEX SEMI-RIGID PD 7-10 TEETH (ACRYLISING)-11,12,13,14,15,16,1 7,21,22,23,24,25,26,27 | 6,482.00 | 0.00 | 109,309.00 |
| 23/04/2024 | IN | TIKER/45033794 | 41033593 | | SHIJIN MOL DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11 | 3,145.00 | 0.00 | 112,454.00 |
| 23/04/2024 | IN | TIKER/45034171 | 41033970 | | SHIJIN MOL DENTCARE ZIRCONIA POST CROWN-11 | 4,403.00 | 0.00 | 116,857.00 |
| 25/04/2024 | IN | TIKER/45038473 | 41038239 | | JEYARANI L C RESIN IMPLANT BITE BLOCK UPTO 5 TEETH-46,36,37 | 206.00 | 0.00 | 117,063.00 |
| 25/04/2024 | IN | TIKER/45038745 | 41038509 | | KANNAN DENTCARE ACRYLIC INJECT CD (ACRYLISING)-11,12,13,14,15,16,1 7,21,22,23,24,25,26,27 , DENTCARE FLEX SEMI-RIGID PD 4-6 TEETH (ACRYLISING)-11,12,13,14,15,16,1 7,21,22,23,24,25,26,27 | 5,703.00 | 0.00 | 122,766.00 |
| 26/04/2024 | IN | TIKER/45039082 | 41038845 | | ARUN ANTERIOR BITE PLANE WITH BALL END CLASP (BITE PLANE)-11 | 725.00 | 0.00 | 123,491.00 |

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|-------------|---------|----------------|----------|---------------|---|-----------|-----------|------------|
| 26/04/2024 | IN | TIKER/45039969 | 41039732 | | KANAGAVALLI DENTCARE ACRYLIC INJECT PRO 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 | 4,050.00 | 0.00 | 127,541.00 |
| 27/04/2024 | IN | TIKER/45042016 | 41041777 | | KUMAR ADIN RP ESTHETIC ANGLED ABUTMENT RS4119 (STOCK IMPLANT COMPONENT) PER UNIT-41,42,31,32 , DENTCARE NOVA GINGIVAL CERAMIC SMALL IMPLANT GINGIVA (ARTIFICIAL)-41,42,31,32 , DENTCARE NOVA PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-41,42,31,32 | 15,086.00 | 0.00 | 142,627.00 |
| 30/04/2024 | RC | | 26014451 | Bank Transfer | | 0.00 | 23,533.00 | 119,094.00 |
| 30/04/2024 | IN | TIKER/45045531 | 41045271 | | SANTHOSH TEMPORARY/PROVISIONAL CAD/CAM MILLED PMMA CROWN/BRIDGE-46,36 | 970.00 | 0.00 | 120,064.00 |
| 30/04/2024 | IN | TIKER/45044321 | 41044069 | | AZHAGAPPAN DENTCARE NOVA PFM CROWN/BRIDGE (METAL TRIAL)-41,42,43,44,45,46,47,48,31, 32,33,34,35,36,37 | 10,978.00 | 0.00 | 131,042.00 |
| 09/05/2024 | IN | TIKER/45058702 | 41059641 | | AZHAGAPPAN DENTCARE NOVA PFM CROWN/BRIDGE (CERAMIC LAYERING)-41,42,43,44,45,46,47,4 8,31,32,33,34,35,36,37 | 9,844.00 | 0.00 | 140,886.00 |
| 09/05/2024 | IN | TIKER/45058750 | 41059689 | | PRIYADHAESHIN DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-36 | 2,096.00 | 0.00 | 142,982.00 |
| 09/05/2024 | IN | TIKER/45059064 | 41060000 | | AZHAGAPPAN DENTCARE ACRYLIC PLUS CD PER JAW (TEETH SETTING)-11,12,13,14,15,16,17,21, 22,23,24,25,26,27 | 1,257.00 | 0.00 | 144,239.00 |
| 13/05/2024 | IN | TIKER/45063976 | 41064885 | | MARY ROSLET DENTCARE ACRYLIC PLUS UPPER & LOWER CD (ACRYLISING & POLISHING)-11,12,13,14,15,16,17, 21,22,23,24,25,26,27,41,42,43,44,4 5,46,47,31,32,33,34,35,36,37 | 2,835.00 | 0.00 | 147,074.00 |
| 13/05/2024 | IN | TIKER/45065262 | 41066163 | | VINISHA DENTCARE CLEAR RETAINER WITH SINGLE ACRYLIC TOOTH REPLACEMENT (AESTHETIC PROVISIONAL SPLINT)-11 , THERMOFORM SPLINT ADDITIONAL TEETH (MISCELLANEOUS)-11 | 1,100.00 | 0.00 | 148,174.00 |
| 15/05/2024 | IN | TIKER/45068108 | 41068988 | | SHANTHINI DENTCARE FLEX SEMI-RIGID PD 4-6 TEETH (TEETH SETTING)-15,16,17,26,27,45,46,47, 35,36,37 | 4,190.00 | 0.00 | 152,364.00 |
| 17/05/2024 | IN | TIKER/45072113 | 41072948 | | CHINNATHAMBI DENTCARE NOVA PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-36,37 | 4,832.00 | 0.00 | 157,196.00 |
| 18/05/2024 | RC | | 26022812 | Bank Transfer | | 0.00 | 17,093.00 | 140,103.00 |
| 18/05/2024 | RC | | 26022816 | Bank Transfer | | 0.00 | 30,195.00 | 109,908.00 |

| Trans. Date | DocType | Trans. No | DocNo | Remarks | Patient Name / WorkType | Debit | Credit | Balance |
|-------------|---------|----------------|----------|--|--|-------------------|-----------------------|------------|
| 21/05/2024 | IN | TIKER/45077674 | 41078477 | DISC-90 /400/ADDED TO THE ONE DRIVER FOR TEETH SETTING | SAMPATHKUMAR TEMPORARY/PROVISIONAL HYBRID DENTURE ABOVE 6 TEETH-11,12,13,14,15,16,21,22,23,24,25,26,41,42,43,44,45,46,31,32,33,34,35,36 , READY MADE MESH UPPER (CD)-11,12,13,14,15,16,21,22,23,24,25,26,41,42,43,44,45,46,31,32,33,34,35,36 , READY MADE MESH LOWER (CD)-11,12,13,14,15,16,21,22,23,24,25,26,41,42,43,44,45,46,31,32,33,34,35,36 , IVOCLAR VIVADENT IVOSTAR/GNATHOSTAR TEETH SET UPPER & LOWER-11,12,13,14,15,16,21,22,23,24,25,26,41,42,43,44,45,46,31,32,33,34,35,36 | 9,897.00 | 0.00 | 119,805.00 |
| 22/05/2024 | IN | TIKER/45078477 | 41079276 | | JAYA PRIYA KARTHIKA DENTCARE NOVA CERAMIC LAYERED WING-11,22 , DENTCARE NOVA PFM MARYLAND PONTIC-11,22 | 4,344.00 | 0.00 | 124,149.00 |
| 22/05/2024 | IN | TIKER/45078521 | 41079320 | | JEYARANI ADIN RP NON ENGAGING CASTABLE ABUTMENT RS5020 (STOCK IMPLANT COMPONENT) PER UNIT-46,47,36,37 , DENTCARE NOVA PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-46,47,36,37 | 14,620.00 | 0.00 | 138,769.00 |
| 22/05/2024 | IN | TIKER/45079409 | 41080197 | | AZHAGAPPAN DENTCARE ACRYLIC PLUS CD PER JAW (ACRYLISING)-11,12,13,14,15,16,17,21,22,23,24,25,26,27 | 1,578.00 | 0.00 | 140,347.00 |
| 22/05/2024 | IN | TIKER/45079600 | 41080386 | | KAMALAM DENTCARE ACRYLIC INJECT UPPER & LOWER CD (INJECTION & POLISHING)-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 | 4,685.00 | 0.00 | 145,032.00 |
| 25/05/2024 | IN | TIKER/45084045 | 41084806 | | MANGAYARKARASI DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-12,13,22 | 4,164.00 | 0.00 | 149,196.00 |
| 27/05/2024 | IN | TIKER/45085994 | 41086746 | | KANAGAVALLI DENTCARE ACRYLIC INJECT PRO UPPER & LOWER CD (ACRYLISING)-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 | 3,851.00 | 0.00 | 153,047.00 |
| 27/05/2024 | IN | TIKER/45086811 | 41087550 | | SARITHA DENTCARE NOVA PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-24,25 | 4,832.00 | 0.00 | 157,879.00 |
| 30/05/2024 | IN | TIKER/45092436 | 41093146 | | DR SARATH DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-21 | 3,145.00 | 0.00 | 161,024.00 |
| 31/05/2024 | IN | TIKER/45094302 | 41095000 | | JENITTA L C RESIN IMPLANT BITE BLOCK UPTO 5 TEETH-26,27 | 206.00 | 0.00 | 161,230.00 |
| | | | | | | 437,384.00 | 505,655.00 | |
| | | | | | | | *Period Closing Bal.: | 161,230.00 |