



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/01/2019 To Date : 19/06/2024
TVM001244 - REMYA

							*Period Opening Bal.:	0.00	
Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance	
09/03/2022	IN	SA2100380022	26679		UTHAMAN 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE	1,960.00	0.00	1,960.00	
19/03/2022	IN	SA2100396396	26680		PRASHANTH P 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE	1,960.00	0.00	3,920.00	
29/03/2022	IN	SA2100409492	43888		MANJU 308 HAWLEY APPLIANCE (H.A)	700.00	0.00	4,620.00	
30/03/2022	IN	SA2100410637	14970		VALLI 264c. DENTCARE FLEX SEMI RIGID-MONOMER FREE 2-3 TEETH DIRECT DELIVERY(LOWER)	3,349.00	0.00	7,969.00	
05/04/2022	IN	SA2200006221	1005790		SHILPA 308 HAWLEY APPLIANCE (H.A)-11	700.00	0.00	8,669.00	
07/04/2022	IN	SA2200008879	1008243		VIJAYALAKSHMI M K 306 LIGHT CURE SPECIAL TRAY (LOWER)-31 , 306 LIGHT CURE SPECIAL TRAY (UPPER)-21	661.00	0.00	9,330.00	
09/04/2022	IN	SA2200012134	1011220		THULASI J 308 HAWLEY APPLIANCE (H.A)-11,41	1,400.00	0.00	10,730.00	
09/04/2022	IN	SA2200012090	1011180		PECHUMUTHU 308 HAWLEY APPLIANCE (H.A)-11,41	1,400.00	0.00	12,130.00	
09/04/2022	IN	SA2200011473	1010622		ANANDHU D 289c. ACRYLIC RPD 4-6 TEETH DIRECT DELIVERY (UPPER)-11,12,13,21	2,195.00	0.00	14,325.00	
11/04/2022	IN	SA2200014426	1013362		LATHA RAJAGOPAL 287c. ACRYLIC RPD SINGLE TOOTH DIRECT DELIVERY-13	1,064.00	0.00	15,389.00	
12/04/2022	IN	SA2200015788	1014665		VIJAYALEKSHMI 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)-11,12,13,14,15,16,17,21,2 2,23,24,25,26,27	784.00	0.00	16,173.00	
19/04/2022	IN	SA2200023780	1022504		VIJAYALEKSHMI 268a. DENTCARE FLEX SEMI RIGID-MONOMER FREE COMPLETE DENTURE U&L TEETH SETTING-11,12,13,14,15,16,17,21, 22,23,24,25,26,27,31,32,33,34,35,3 6,37,41,42,43,44,45,46,47	4,054.13	0.00	20,227.13	
25/04/2022	RC		6008333	Bank Transfer		0.00	8,000.00	12,227.13	
27/04/2022	IN	SA2200035406	1035287		VIJAYALEKSHMI 268b. DENTCARE FLEX SEMI RIGID-MONOMER FREE COMPLETE DENTURE U&L ACRYLISING-11,12,13,14,15,16,17, 21,22,23,24,25,26,27,31,32,33,34,3 5,36,37,41,42,43,44,45,46,47	4,054.13	0.00	16,281.26	

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
27/04/2022	IN	SA2200035777	1035652		SANGEETHA 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-46	1,960.00	0.00	18,241.26
29/04/2022	IN	SA2200039870	1039702		PADMANABHAN 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-45,46	3,920.00	0.00	22,161.26
07/05/2022	IN	SA2200050279	1050137		VINOD 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-47	1,960.00	0.00	24,121.26
09/05/2022	IN	SA2200052086	1051933		VIJAYALEKSHMI DENTURE POLISHING PER JAW-21,31	605.00	0.00	24,726.26
17/05/2022	IN	SA2200064475	1064308		RADHAKRISHNAN 266a. DENTCARE FLEX SEMI RIGID-MONOMER FREE 7-10 TEETH TEETH SETTING (UPPER)-14,15,16,17,24,25,26,27	2,789.00	0.00	27,515.26
18/05/2022	RC	4749	6018378	Cash Amount Received		0.00	15,000.00	12,515.26
19/05/2022	IN	SA2200066581	1066403		RADHAKRISHNAN 99b MATRIX METAL FRAMEWORK WITH ACRYLIC FOR EACH ADDITIONAL TOOTH-46,47 , 99a MATRIX METAL FRAMEWORK WITH ACRYLIC FOR SINGLE TOOTH REPLACEMENT-45 , 95 PRECISION FOR ADDITINAL ATTACHMENT-45 , SINGLE ATTACHMENT (Patrx&OT Cap)(Upto 2 teeth)-44	10,203.00	0.00	22,718.26
19/05/2022	IN	SA2200066579	1066401		RADHAKRISHNAN 27b. DENTCARE NOVA W/DIE METAL TRIAL FOR LAYERING-31,32,33,41,42,43,44	5,096.00	0.00	27,814.26
25/05/2022	IN	SA2200075022	1074802		RADHAKRISHNAN 27a. DENTCARE NOVA W/DIE-24	1,383.00	0.00	29,197.26
01/06/2022	RC	6941	6024175	Cash Amount Received		0.00	7,161.00	22,036.26
02/06/2022	IN	SA2200087095	1086938		AKHILA 04a. DENTCARE ZIRCONIA CLASSIC CROWN/BRIDGE UP TO 6 UNIT-	14,112.00	0.00	36,148.26
03/06/2022	321		26428			0.00	0.26	36,148.00
03/06/2022	IN	SA2200087614	1087455		RADHAKRISHNAN 27c. DENTCARE NOVA W/DIE CERAMIC LAYERING-	4,586.00	0.00	40,734.00
03/06/2022	IN	SA2200089121	1088966		VISWAJITH S 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-	1,960.00	0.00	42,694.00
08/06/2022	IN	SA2200094615	1094458		RADHAKRISHNAN 266b. DENTCARE FLEX SEMI RIGID-MONOMER FREE 7-10 TEETH ACRYLISTING (UPPER)-	2,788.97	0.00	45,482.97
14/06/2022	IN	SA2200103816	1103632		SREEDEVI 307b. LIGHT CURE BASE WITH BITE BLOCK 6 TO 10 TEETH (LOWER)- , 307b. LIGHT CURE BASE WITH BITE BLOCK 6 TO 10 TEETH (UPPER)-	515.00	0.00	45,997.97
18/06/2022	IN	SA2200110231	1110039		SREEDEVI 290a. ACRYLIC RPD 7-10 TEETH SETTING (LOWER)- , 289a. ACRYLIC RPD 4-6 TEETH SETTING (UPPER)-	2,665.98	0.00	48,663.95
21/06/2022	IN	SA2200114029	1113830		ASWATHY 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-	1,960.00	0.00	50,623.95

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
24/06/2022	IN	SA2200117733	1117541		USHADEVI 27b. DENTCARE NOVA W/DIE METAL TRIAL FOR LAYERING- , 99a MATRIX METAL FRAMEWORK WITH ACRYLIC FOR SINGLE TOOTH REPLACEMENT- , SINGLE ATTACHMENT (Patrx&OT Cap) (Upto 2 teeth)- , 99b MATRIX METAL FRAMEWORK WITH ACRYLIC FOR EACH ADDITIONAL TOOTH-	8,439.00	0.00	59,062.95
26/06/2022	IN	SA2200121369	1121163		SREEDEVI 290b. ACRYLIC RPD 7-10 TEETH ACRYLISING (LOWER)- , 289b. ACRYLIC RPD 4-6 TEETH ACRYLISING (UPPER)-	2,665.98	0.00	61,728.93
29/06/2022	IN	SA2200125514	1125284		USHADEVI 27c. DENTCARE NOVA W/DIE CERAMIC LAYERING-	1,310.00	0.00	63,038.93
07/07/2022	RC	11138	6039426	MAY MONTH Cash Amount Received		0.00	22,036.00	41,002.93
30/07/2022	IN	SA2200172528	1172247		THAMARAKSHAN 307. LIGHT CURE BASE WITH BITE BLOCK PER JAW (UPPER)-11 ,12 ,13 ,14 ,15 ,16 ,17 ,21 ,22 ,23 ,24 ,25 ,26 ,27	368.00	0.00	41,370.93
03/08/2022	IN	SA2200178403	1178116		VENUGOPAL N 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-37	1,958.00	0.00	43,328.93
04/08/2022	IN	SA2200179803	1179511		THAMARAKSHAN 269a. DENTCARE FLEX SEMI RIGID-MONOMER FREE COMPLETE DENTURE U/L TEETH SETTING-11 ,12 ,13 ,14 ,15 ,16 ,17 ,21 ,22 ,23 ,24 ,25 ,26 ,27	2,263.00	0.00	45,591.93
06/08/2022	IN	SA2200182699	1182404		MURUGAMMAL 27a. DENTCARE NOVA W/DIE-44 ,45 , 99b MATRIX METAL FRAMEWORK WITH ACRYLIC FOR EACH ADDITIONAL TOOTH-44 ,45 , 99a MATRIX METAL FRAMEWORK WITH ACRYLIC FOR SINGLE TOOTH REPLACEMENT-44 ,45 , SINGLE ATTACHMENT (Patrx&OT Cap) (Upto 2 teeth)-44 ,45	9,140.00	0.00	54,731.93
11/08/2022	IN	SA2200190747	1190448		GOPAKUMAR 288c. ACRYLIC RPD 2-3 TEETH DIRECT DELIVERY (LOWER)-41 ,42	1,575.00	0.00	56,306.93
13/08/2022	IN	SA2200192622	1192324		THAMARAKSHAN 269b. DENTCARE FLEX SEMI RIGID-MONOMER FREE COMPLETE DENTURE U/L ACRYLISING-11 ,12 ,13 ,14 ,15 ,16 ,17 ,21 ,22 ,23 ,24 ,25 ,26 ,27	2,263.00	0.00	58,569.93
22/08/2022	RC		6057652	Bank Transfer		0.00	20,000.00	38,569.93
24/08/2022	IN	SA2200207814	1207479		SUNIL KUMAR 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-15 ,16	3,917.00	0.00	42,486.93
29/08/2022	RC		6060686	Bank Transfer		0.00	20,999.93	21,487.00
01/09/2022	321		72642			0.00	3.00	21,484.00
12/09/2022	IN	SA2200233038	1232666		HARI K 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-36 ,45 ,46 ,47	7,833.00	0.00	29,317.00
12/09/2022	IN	SA2200233059	1232687		PRIYA ANAND 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-35 ,36 ,37	5,875.00	0.00	35,192.00

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
22/09/2022	IN	SA2200247648	1247251		RESHMA 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-26	1,958.00	0.00	37,150.00
28/09/2022	IN	2209100881	7000093	Based On Sales Orders 104.	GAUTAM HAWLEY APPLIANCE (RETAINER)-11,41	1,313.00	0.00	38,463.00
29/09/2022	RC		6074907	Bank Transfer		0.00	21,484.00	16,979.00
05/10/2022	IN	SA2200265040	1264665		DR GR NAIR 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-45	1,958.00	0.00	18,937.00
22/10/2022	IN	SA2200288177	1287797		P ASOKAN 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-36	1,958.00	0.00	20,895.00
22/10/2022	IN	SA2200287802	1287423		SANGEETHA 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-15	1,958.00	0.00	22,853.00
22/10/2022	IN	SA2200287603	1287225		SINCYMOL 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-14	1,958.00	0.00	24,811.00
25/10/2022	RC		6086687	Bank Transfer		0.00	16,979.00	7,832.00
14/11/2022	IN	SA2200315177	1314814		ANIL KUMAR 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-36	1,958.00	0.00	9,790.00
24/11/2022	RC	52733	6099542	Cash Amount Received		0.00	7,832.00	1,958.00
17/12/2022	IN	SA2200360373	1360843		JOTTILA JOYS 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-27	1,958.00	0.00	3,916.00
31/12/2022	RC		6115150	Cash Amount Received		0.00	2,000.00	1,916.00
10/01/2023	IN	SA2200392379	1392841		VIJI VS 19a.M L S CROWN/BRIDGE-46	1,465.00	0.00	3,381.00
10/01/2023	IN	SA2200391051	1391516		ASHOK C 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-47	1,958.00	0.00	5,339.00
18/01/2023	IN	SA2200403249	1403719		MALLIKA V 306 LIGHT CURE SPECIAL TRAY (UPPER)-21	310.00	0.00	5,649.00
23/01/2023	IN	SA2200410560	1411021		MALLIKA 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	368.00	0.00	6,017.00
24/01/2023	RC		6126154	Cash Amount Received		0.00	2,000.00	4,017.00
01/02/2023	IN	SA2200423395	1423833		MALLIKA V 265a. DENTCARE FLEX SEMI RIGID-MONOMER FREE 4-6 TEETH SETTING (LOWER)-44 ,45 ,46 ,47 , 269a. DENTCARE FLEX SEMI RIGID-MONOMER FREE COMPLETE DENTURE U/L TEETH SETTING-11 ,12 ,13 ,14 ,15 ,16 ,17 ,18 ,21 ,22 ,23 ,24 ,25 ,26 ,27	4,358.00	0.00	8,375.00
10/02/2023	IN	SA2200435992	1436406		VASUMATHI K 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-26 ,27	3,917.00	0.00	12,292.00
15/02/2023	IN	SA2200442341	1442749		MALLIKA V 265b. DENTCARE FLEX SEMI RIGID-MONOMER FREE 4-6 TEETH ACRYLISING (LOWER)-44 ,45 ,46 ,47 , 269b. DENTCARE FLEX SEMI RIGID-MONOMER FREE COMPLETE DENTURE U/L ACRYLISING-11 ,12 ,13 ,14 ,15 ,16 ,17 ,21 ,22 ,23 ,24 ,25 ,26 ,27	4,358.00	0.00	16,650.00

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
21/02/2023	IN	SA2200450124	1450521		SUMITHA GOPAL 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-46	1,958.00	0.00	18,608.00
23/02/2023	RT	1436406	11010031	Based On A/R Invoices 1436406.		0.00	3,917.00	14,691.00
23/02/2023	IN	SA2200453927	1454317		VASUMATHI K 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-26 ,27	3,721.00	0.00	18,412.00
25/02/2023	RC		6140551	Cash Amount Received		0.00	4,017.00	14,395.00
24/03/2023	RC		6153380	Bank Transfer		0.00	14,395.00	0.00
24/03/2023	IN	SA2200494912	1495251		PRASAD KUMAR 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	368.00
04/04/2023	IN	SA2300003373	31003371		C R RAMADEVI 306 LIGHT CURE SPECIAL TRAY (UPPER)-21 , 306 LIGHT CURE SPECIAL TRAY (LOWER)-31	620.00	0.00	988.00
12/04/2023	IN	2304390181	34002049	Based On Sales Orders 1649.	SIRI DENTCARE CLEAR RETAINER (RETAINER)-11,41	1,155.00	0.00	2,143.00
12/04/2023	IN	SA2300013628	31013613		REMADEVI 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	2,878.00
13/04/2023	IN	SA2300015904	31015888		PRASAD KUMAR 04a. DENTCARE ZIRCONIA CLASSIC CROWN/BRIDGE UP TO 6 UNIT-31 ,32 ,33 ,34 ,35 ,36 ,37 ,41 ,42 ,43 ,44 ,45 ,46 ,47	49,392.00	0.00	52,270.00
19/04/2023	IN	SA2300022786	31022777		REMA DEVI 268a. DENTCARE FLEX SEMI RIGID-MONOMER FREE COMPLETE DENTURE U&L 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	3,801.00	0.00	56,071.00
25/04/2023	IN	SA2300029617	31029598		REMA DEVI 268b. DENTCARE FLEX SEMI RIGID-MONOMER FREE COMPLETE DENTURE U&L 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	3,801.00	0.00	59,872.00
11/05/2023	IN	SA2300049220	31049184		DEEPU SURESH 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-26	1,958.00	0.00	61,830.00
16/05/2023	IN	SA2300055173	31055152		DEEPU SURESH 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-25	1,958.00	0.00	63,788.00
19/05/2023	RC		16021613	Bank Transfer		0.00	25,000.00	38,788.00
23/05/2023	IN	SA2300063166	31063145		JAYA K 271a. DENTCARE FLEX SEMI RIGID-MONOMER FREE READDING PLATE WITH ONE TOOTH-12	1,932.00	0.00	40,720.00
23/05/2023	IN	TI/35000559	31064938		CHRISTOPHER JOLLY DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-26,35,36,37	7,833.00	0.00	48,553.00

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
24/05/2023	IN	SA2300064920	31066037		SARVYA L GRACE 100 OT CAP CHANGING-46	788.00	0.00	49,341.00
30/05/2023	RC		16026201	Bank Transfer		0.00	25,000.00	24,341.00
30/05/2023	IN	TI/35003131	31075972		KRISHNA PRIYA DENTCARE CLEAR RETAINER (RETAINER)-21,31	1,155.00	0.00	25,496.00
03/06/2023	IN	SA2300077899	31082292		SUNITHA BHASKAR 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-35 ,36 ,37 ,38	7,833.00	0.00	33,329.00
10/06/2023	IN	TI/35007386	31093245		RAJAPPAN R SOFT NIGHT GUARD 1.5 mm (MOUTH GUARD)-11,41	1,260.00	0.00	34,589.00
17/06/2023	IN	SA2300093732	31103474		VIDHYA MAHADEVAN 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-15 ,26	3,917.00	0.00	38,506.00
24/06/2023	IN	SA2300103123	31114675		TARUN 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-36	1,958.00	0.00	40,464.00
30/06/2023	IN	TI/35014054	31124182		VANDANA V DENTCARE CLEAR RETAINER (RETAINER)-21,31	1,155.00	0.00	41,619.00
01/07/2023	RC		16040977	Bank Transfer		0.00	15,000.00	26,619.00
05/07/2023	IN	TI/35016558	31132161		CR REMADEVI STAIN REMOVAL FROM DENTURE-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 , DENTCARE ACRYLIC INJECT PRO PD REPAIR 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	2,127.00	0.00	28,746.00
06/07/2023	IN	TI/35016912	31133554		SHIVAJYOTHI DENTCARE CLEAR RETAINER (RETAINER)-11,41	1,271.00	0.00	30,017.00
12/07/2023	IN	TI/35022593	31142062		ARYA B DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-25	2,096.00	0.00	32,113.00
14/07/2023	IN	TI/35025698	31146438		PAMILA MS DENTCARE FLEX SEMI-RIGID PD SINGLE TOOTH (DIRECT DEL.)-14	2,612.00	0.00	34,725.00
26/07/2023	IN	TI/35040263	31164132		ROHAN HARISH DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-17	2,096.00	0.00	36,821.00
29/07/2023	RT	31082292	131003494	Based On A/R Invoices 31082292.		0.00	7,833.00	28,988.00
01/08/2023	RC		16056707	Bank Transfer		0.00	18,786.00	10,202.00
09/08/2023	IN	TI/35061854	31186471		VISHNUJITH K DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-11,41	1,271.00	0.00	11,473.00
12/08/2023	IN	TI/35067375	31192068		UMA VISHWANADHAN DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-13	3,145.00	0.00	14,618.00
07/09/2023	RC		16073247	Bank Transfer		0.00	14,618.00	0.00
22/09/2023	IN	TI/35127144	31252007		VIJAYKUMAR P DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-26	2,096.00	0.00	2,096.00
03/10/2023	IN	TI/35141293	31266191		GANAPATHNY SUBRAMANIAM DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-25	2,096.00	0.00	4,192.00

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
12/10/2023	IN	TI/35155679	31280582		SARITHA R B DENTCARE ACRYLIC PLUS PD SINGLE TOOTH (DIRECT DEL.)-21	1,247.00	0.00	5,439.00
18/10/2023	RC		16093415	Cash Amount Received		0.00	2,096.00	3,343.00
20/10/2023	IN	TI/35167125	31292038		AMARDEEP A P DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-25,46,47	6,287.00	0.00	9,630.00
23/10/2023	IN	TI/35170767	31295662		ANANDHU D DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-13 , DENTCARE ZIRCONIA GINGIVAL CERAMIC SMALL GINGIVA (ARTIFICIAL)-13	4,087.00	0.00	13,717.00
28/10/2023	IN	TI/35177234	31302135		ARJUN S NAIR DENTCARE ALIGNERS RETAINER (CLEAR ALIGNER) PER SPLINT-	1,155.00	0.00	14,872.00
04/11/2023	IN	TI/35186684	31311589		ROSHINI SOFT NIGHT GUARD 1.5 mm (MOUTH GUARD)-11	693.00	0.00	15,565.00
04/11/2023	IN	TI/35186550	31311455		VENUGOPAL N DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-18	2,096.00	0.00	17,661.00
08/11/2023	IN	TI/35191328	31316243		AJAS P J DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-21	3,145.00	0.00	20,806.00
08/11/2023	IN	TI/35191228	31316144		FLOLENCE N DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-16	2,096.00	0.00	22,902.00
16/11/2023	IN	TI/35202165	31327185		INDU G DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-46	2,096.00	0.00	24,998.00
28/11/2023	IN	TI/35217562	31342588		SHYLIN J DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-44	2,096.00	0.00	27,094.00
01/12/2023	IN	TI/35223070	31348106		ARCHANA R DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-24	3,145.00	0.00	30,239.00
01/12/2023	IN	TI/35222700	31347736		DIVYA GANESH DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-38	2,096.00	0.00	32,335.00
01/12/2023	RC		16112894	Bank Transfer		0.00	14,872.00	17,463.00
02/12/2023	IN	TI/35224712	31349751		ARUN MG DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-37	2,096.00	0.00	19,559.00
06/12/2023	IN	TI/35229803	31354849		MEERA V DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-17	2,096.00	0.00	21,655.00
08/12/2023	IN	TI/35233008	31358059		VINOD P S DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-31,32,33	6,287.00	0.00	27,942.00

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
10/12/2023	IN	TI/35235074	31360125		OMANA R DENTCARE NOVA PFM CROWN/BRIDGE (METAL TRIAL)-11,12,13,14,15,16,17,18,21, 22,23,24,26,27,44,45,46,47,48 , DENTCARE NOVA PFM PATRIX CROWN WITH SINGLE ATTACHMENT (METAL TRIAL)-11,12,13,14,15,16,17,18,21, 22,23,24,26,27,44,45,46,47,48 , DENTCARE NOVA PFM PATRIX CROWN (ADDITIONAL CROWN) (METAL TRIAL)-11,12,13,14,15,16,17,18,21, 22,23,24,26,27,44,45,46,47,48	19,774.00	0.00	47,716.00
11/12/2023	IN	TI/35235994	31361045		GEETHA BR DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-12	3,145.00	0.00	50,861.00
14/12/2023	IN	TI/35241364	31366412		DR RAMYA K DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-16	3,145.00	0.00	54,006.00
17/12/2023	IN	TI/35245129	31370176		OMANA R DENTCARE NOVA PFM CROWN/BRIDGE (CERAMIC LAYERING)-11,12,13,14,15,16,17,1 8,21,22,23,25,26,27 , 3D PRINTED CAST FULL ARCH-11,12,13,14,15,16,17,18,21,2 2,23,25,26,27 , DENTCARE NOVA PFM CROWN/BRIDGE (METAL TRIAL)-11,12,13,14,15,16,17,18,21, 22,23,25,26,27 , DENTCARE NOVA PFM PATRIX CROWN WITH SINGLE ATTACHMENT (METAL TRIAL)-11,12,13,14,15,16,17,18,21, 22,23,25,26,27 , DENTCARE NOVA PFM PATRIX CROWN (ADDITIONAL CROWN) (METAL TRIAL)-11,12,13,14,15,16,17,18,21, 22,23,25,26,27	10,112.00	0.00	64,118.00
20/12/2023	IN	TI/35248988	31374029		SHANI A DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-17	2,096.00	0.00	66,214.00
22/12/2023	IN	TI/35252620	31377657		MADHAVAN POTTI DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-16	2,096.00	0.00	68,310.00
26/12/2023	IN	TI/35258433	31383459		OMANA R DENTCARE NOVA PLUS UNILATERAL MATRIX FOR SINGLE TOOTH REPLACEMENT-34 , DENTCARE NOVA PLUS UNILATERAL MATRIX FOR EACH ADDITIONAL TOOTH-34 , DENTCARE NOVA PFM PATRIX CROWN WITH SINGLE ATTACHMENT (CERAMIC LAYERING)-34 , DENTCARE NOVA PFM PATRIX CROWN (ADDITIONAL CROWN) (CERAMIC LAYERING)-34	4,308.00	0.00	72,618.00
04/01/2024	IN	TI/35271790	31396618		MOLLY OOMEN DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-26	1,568.00	0.00	74,186.00
10/01/2024	RT	31366412	131009067	CD-548/TI/35241364/RS.3145/ PER. MAIL THROUGH/DR'S OWN CASE		0.00	3,145.00	71,041.00
10/01/2024	IN	TI/35279385	31403984		A SANKARA NARAYANA PILLAI DENTCARE ACRYLIC LIGHT CURE SPECIAL TRAY PER JAW-21	387.00	0.00	71,428.00

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
10/01/2024	IN	TI/35280103	31404632		DR RAMYA K DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-16	2,673.00	0.00	74,101.00
17/01/2024	IN	TI/35289847	31415944		JAYA R DENTCARE FLEX SEMI-RIGID PD 4-6 TEETH (TEETH SETTING)-12,14,15,22,24,25	2,095.00	0.00	76,196.00
17/01/2024	IN	TI/35288940	31415038		A SANKARA NARAYANA PILLAI 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	76,619.00
19/01/2024	IN	TI/35292736	31418832		A SANKARA NARAYANA PILLAI DENTCARE FLEX SEMI-RIGID CD PER JAW (TEETH SETTING)-11,12,13,14,15,16,17,21, 22,23,24,25,26,27	3,145.00	0.00	79,764.00
21/01/2024	IN	TI/35294735	31420830		JAYA R DENTCARE FLEX SEMI-RIGID PD 4-6 TEETH (ACRYLISING)-12,14,15,22,24,25	3,143.00	0.00	82,907.00
22/01/2024	RT	31404632	131009507	CD-1209/TI/35280103/RS.2673/PER. DB MAM/SEATING PROBLEM WORK		0.00	2,673.00	80,234.00
23/01/2024	IN	TI/35297465	31423563		GEETA BR DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-22	3,145.00	0.00	83,379.00
23/01/2024	IN	TI/35297173	31423271		A SANKARA NARAYANA PILLAI DENTCARE FLEX SEMI-RIGID CD PER JAW (ACRYLISING)-11,12,13,14,15,16,1 7,21,22,23,24,25,26,27	2,513.00	0.00	85,892.00
27/01/2024	IN	TI/35303775	31429864		DR.RAMYA .K HAWLEYS APPLIANCE-11,41	1,378.00	0.00	87,270.00
27/01/2024	IN	TI/35304074	31430163		UMA MAHESHWARY DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-37	2,096.00	0.00	89,366.00
06/02/2024	IN	TI/35318201	31444295		SANKARANARAYANA PILLAI DENTCARE NOVA PFM CROWN/BRIDGE (METAL TRIAL)-41,42,43,44,45,46,47,31,32, 33,34,35,36,37	10,246.00	0.00	99,612.00
07/02/2024	IN	TI/35320361	31446455	35235074 BILL CREDIT NOTE FOR 4TH QUARDENT WORK CANCELL	OMANA R DENTCARE NOVA PFM CROWN/BRIDGE (METAL TRIAL)-35 , DENTCARE NOVA PFM PATRIX CROWN WITH SINGLE ATTACHMENT (METAL TRIAL)-35 , DENTCARE NOVA PFM PATRIX CROWN (ADDITIONAL CROWN) (METAL TRIAL)-35	16,846.00	0.00	116,458.00
07/02/2024	RT	31360125	131009921	CD/551/TI/35235074/19774/SALI MADAM/4TH QUARDENT WORK CANCELL		0.00	19,774.00	96,684.00
12/02/2024	IN	TI/35328009	31454101		ARDRA V B DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-47	2,096.00	0.00	98,780.00
12/02/2024	IN	TI/35328245	31454337		SANKARANARAYANA PILLAI DENTCARE NOVA PFM CROWN/BRIDGE (CERAMIC LAYERING)-41,42,43,44,45,46,47,3 1,32,33,34,35,36,37 , 3D PRINTED CAST FULL ARCH-41,42,43,44,45,46,47,31,32,3 3,34,35,36,37	10,112.00	0.00	108,892.00
13/02/2024	RC		16146547	Bank Transfer		0.00	50,000.00	58,892.00

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
15/02/2024	IN	TI/35333515	31459592		RADHABHAIAMMA DENTCARE ACRYLIC LIGHT CURE DENTURE BASE WITH BITE BLOCK 6-10 TEETH-13,14,16,17,22,23,24,25,26, 27,45,46,47,35,36,37	557.00	0.00	59,449.00
16/02/2024	IN	TI/35333957	31460035		RADHABHAIAMMA DENTCARE NOVA PFM CROWN/BRIDGE (METAL TRIAL)-41,42,43,44,31,32,33,34	5,855.00	0.00	65,304.00
22/02/2024	IN	TI/35343142	31469210		RADHABHAIAMMA DENTCARE NOVA GINGIVAL CERAMIC SMALL GINGIVA (ARTIFICIAL)-41,42,43,44,31,32,33, 34 , DENTCARE NOVA PFM CROWN/BRIDGE (CERAMIC LAYERING)-41,42,43,44,31,32,33,3 4	7,745.00	0.00	73,049.00
24/02/2024	IN	TI/35348050	31474110		RADHABHAIAMMA DENTCARE ACRYLIC PLUS PD 4-6 TEETH (TEETH SETTING)-45,46,35,36	1,544.00	0.00	74,593.00
28/02/2024	IN	TI/35353620	31479680		RAJAPPAN R SOFT NIGHT GUARD 2 mm (MOUTH GUARD)-41	693.00	0.00	75,286.00
29/02/2024	IN	TI/35353892	31479957		RESHMA V R DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-36	2,096.00	0.00	77,382.00
01/03/2024	IN	TI/35355644	31481716		RADHABHAIAMMA DENTCARE ACRYLIC PLUS PD 4-6 TEETH (ACRYLISING)-45,46,35,36,37	1,029.00	0.00	78,411.00
01/03/2024	IN	TI/35355658	31481730		RADHABHAIAMMA DENTCARE NOVA PFM CROWN/BRIDGE (METAL TRIAL)-11,12,13,14,15,21,22,23	5,855.00	0.00	84,266.00
02/03/2024	RC		16155381	Bank Transfer		0.00	19,592.00	64,674.00
15/03/2024	IN	TI/35376783	31502862		RADHABHAIAMMA DENTCARE NOVA PFM CROWN/BRIDGE (CERAMIC LAYERING)-11,12,13,14,15,21,22,2 3	5,250.00	0.00	69,924.00
18/03/2024	IN	TI/35380743	31506841		RADHABHAI AMMA DENTCARE ACRYLIC PLUS PD 4-6 TEETH (TEETH SETTING)-16,17,24,25,26,27	1,544.00	0.00	71,468.00
20/03/2024	IN	TI/35384312	31510414		SHYAMA R NAIR DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-14	2,096.00	0.00	73,564.00
23/03/2024	IN	TI/35390126	31516231		MALLIKA V DENTCARE FLEX SEMI-RIGID CD RELIN PER JAW-11,12,13,14,15,16,17,21,22,23 ,24,25,26,27	2,415.00	0.00	75,979.00
29/03/2024	RC		16168929	Bank Transfer		0.00	25,000.00	50,979.00
19/04/2024	IN	TIKER/45029676	41029494		VIJAYAKUMRI K DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-46	2,096.00	0.00	53,075.00
20/04/2024	IN	TIKER/45030076	41029891		RAMADEVI DENTCARE ZIRCONIA PREMIUM PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11,21	12,457.00	0.00	65,532.00
26/04/2024	IN	TIKER/45040133	41039896		SHIVAPRIYA AJAY DENTCARE ACRYLIC PLUS PD SINGLE TOOTH (DIRECT DEL.)-31	1,247.00	0.00	66,779.00

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
30/04/2024	IN	TIKER/45044819	41044562		LAKSHMI S DENTCARE ACRYLIC PLUS PD SINGLE TOOTH (DIRECT DEL.)-11	1,247.00	0.00	68,026.00
01/05/2024	RC		26014629	Bank Transfer		0.00	50,979.00	17,047.00
27/05/2024	IN	TIKER/45086767	41087508		LAKSHMY G NAIR DENTCARE ZIRCONIA ULTRA PLUS PFZ-CB CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-41,42,43,31,32,33	18,869.00	0.00	35,916.00
28/05/2024	IN	TIKER/45088993	41089722		LYRAH ANN ANOOP DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-31	635.00	0.00	36,551.00
01/06/2024	RC		26029709	Bank Transfer		0.00	17,047.00	19,504.00
						496,743.19	477,239.19	
							*Period Closing Bal.:	19,504.00