



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/04/2023 To Date : 30/09/2023
CBT000341 - SIVAKUMAR V

							*Period Opening Bal.:	110,974.00
Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
01/04/2023	IN	SA230000544	3100540		BHUVANESWARI 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-17	1,958.00	0.00	112,932.00
03/04/2023	IN	SA2300001765	31001761		BHUVANESWARI 2 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-36 ,37	3,917.00	0.00	116,849.00
04/04/2023	RC		16001105	Bank Transfer		0.00	110,974.00	5,875.00
04/04/2023	IN	SA2300003402	31003400		KALYANI 19a.M L S CROWN/BRIDGE-11 ,12 ,13 ,14 ,15 ,16 ,17 ,18	11,718.00	0.00	17,593.00
05/04/2023	IN	SA2300005622	31005602		SRINIVASAN 109 IMPLANT DENTCARE ZIRCONIA BRUXCARE UP TO 4 UNIT-14 ,15	7,613.00	0.00	25,206.00
05/04/2023	IN	SA2300005005	31004990		MRS..SRINIVASAN 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-36	1,958.00	0.00	27,164.00
05/04/2023	IN	SA2300005570	31005550		SUMATHI JAYAKUMAR LUCITONE MATERIAL EXTRA-21 , 286b. ACRYLIC FULL DENTURE U/L ACRYLISING & POLISHING-11 ,12 ,13 ,14 ,15 ,16 ,17 ,21 ,22 ,23 ,24 ,25 ,26 ,27 ,266c. DENTCARE FLEX SEMI RIGID-MONOMER FREE 7-10 TEETH DIRECT DELIVERY (LOWER)-34 ,35 ,36 ,37 ,44 ,45 ,46 ,47	6,946.00	0.00	34,110.00
05/04/2023	IN	SA2300005029	31005013		SRINIVASAN 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-35 ,36	3,917.00	0.00	38,027.00
06/04/2023	IN	SA2300007487	31007469		THIRUMURTHY 29 DENTCARE NOVA FULL METAL W/O DIE-45 ,46	1,050.00	0.00	39,077.00
12/04/2023	IN	SA2300013706	31013691		SHANMUGHAM 19a.M L S CROWN/BRIDGE-35 ,36 ,37	4,394.00	0.00	43,471.00
14/04/2023	IN	SA2300016424	31016408		SUNDARAM 19a.M L S CROWN/BRIDGE-11 ,12 ,13 ,14 ,15 ,21 ,22 ,23 ,24 ,25	14,648.00	0.00	58,119.00
18/04/2023	IN	SA2300021850	31021829		KAMALA SUBRAMANIAN 246 INJECTION MOULDING - IVOCAP BPS U/L - INJECTION + FINISHING-11 ,12 ,13 ,14 ,15 ,16 ,17 ,21 ,22 ,23 ,24 ,25 ,26 ,27	2,541.00	0.00	60,660.00
25/04/2023	IN	SA2300029710	31029691		BRINDA 02 DENTCARE ZIRCONIA BRUXCARE-36 ,37	5,376.00	0.00	66,036.00
27/04/2023	IN	SA2300032598	31032573		SIVAKUMAR DENTCARE ZIRCONIA CLASSIC FULL CONTOUR ABOVE 6 UNIT-31 ,32 ,33 ,34 ,41 ,42 ,43 ,44 ,45	37,280.00	0.00	103,316.00
27/04/2023	IN	SA2300031631	31031609		RADHA RAJARAM 02 DENTCARE ZIRCONIA BRUXCARE-45 ,46 ,47	8,064.00	0.00	111,380.00

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27/04/2023	IN	SA2300031944	31031921		RAJARAM 19a.M L S CROWN/BRIDGE-31 ,32 ,33 ,34 ,41 ,42 ,43 ,44	11,718.00	0.00	123,098.00
28/04/2023	IN	SA2300033436	31033413		SATHYAM 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-16	1,958.00	0.00	125,056.00
28/04/2023	IN	SA2300033496	31033473		BALARAMAN 04d. DENTCARE ZIRCONIA CLASSIC ABOVE 6 UNIT-11 ,12 ,13 ,21 ,22 ,23 ,24 ,25	33,138.00	0.00	158,194.00
03/05/2023	RC		16013711	Bank Transfer		0.00	158,194.00	0.00
10/05/2023	IN	SA2300047294	31047263		SRIVIDHYA 02 DENTCARE ZIRCONIA BRUXCARE-17 ,18	5,376.00	0.00	5,376.00
12/05/2023	IN	SA2300050966	31050930		AJJAN 19a.M L S CROWN/BRIDGE-44 ,45 ,46 ,47	5,859.00	0.00	11,235.00
17/05/2023	IN	SA2300056487	31056466		KANDASAMY 29 DENTCARE NOVA FULL METAL W/O DIE-44 ,45 ,46	1,575.00	0.00	12,810.00
17/05/2023	IN	SA2300056435	31056414		PARVATHY 264c. DENTCARE FLEX SEMI RIGID-MONOMER FREE 2-3 TEETH DIRECT DELIVERY(LOWER)-31 ,36	3,140.00	0.00	15,950.00
17/05/2023	IN	SA2300056197	31056177		ROHIT 35 DENTCARE NOVA POST&CORE WAX UP BY DENT-22	473.00	0.00	16,423.00
18/05/2023	IN	SA2300058001	31057976		RADHA RAJARAM 02 DENTCARE ZIRCONIA BRUXCARE-25 ,26 ,27	8,064.00	0.00	24,487.00
18/05/2023	IN	SA2300057459	31057436		USHA 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-46 ,47	3,917.00	0.00	28,404.00
18/05/2023	IN	SA2300057481	31057458		LATHA JOTHIMANI 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-15 ,16	3,917.00	0.00	32,321.00
20/05/2023	IN	SA2300061080	31061047		JANARDHANAN 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-27	1,958.00	0.00	34,279.00
20/05/2023	IN	SA2300060219	31060191		VIMAL 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-36	1,958.00	0.00	36,237.00
20/05/2023	IN	SA2300060369	31060341		ARUNARAJAN 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-35 ,36	3,917.00	0.00	40,154.00
20/05/2023	IN	SA2300060600	31060570		ROHIT 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-22	2,966.00	0.00	43,120.00
23/05/2023	IN	SA2300063987	31063963		ASHWIN PRABHU 27a. DENTCARE NOVA W/DIE-47	1,297.00	0.00	44,417.00
23/05/2023	IN	SA2300064250	31064225		AJJAN 19a.M L S CROWN/BRIDGE-13 ,14 ,15 ,16 ,17 ,18	8,789.00	0.00	53,206.00
23/05/2023	IN	SA2300063067	31063046		AKILA 27a. DENTCARE NOVA W/DIE-44 ,45 ,46	3,890.00	0.00	57,096.00
23/05/2023	IN	SA2300063582	31063560		SWATHY 27a. DENTCARE NOVA W/DIE-46	1,297.00	0.00	58,393.00
23/05/2023	IN	SA2300063753	31063729		NAGALAKSHMY 289c. ACRYLIC RPD 4-6 TEETH DIRECT DELIVERY (UPPER)-23 ,24 ,25 ,26	2,058.00	0.00	60,451.00
24/05/2023	IN	SA2300064653	31065771		SUBRAMANIAM 27a.DENTCARE NOVA W/O DIE-27	1,297.00	0.00	61,748.00

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25/05/2023	IN	SA2300066770	31067891		VASANTHA RAMAKRISHNAN 111d IMPLANT DENTCARE ZIRCONIA CLASSIC ABOVE 6 UNITS DIRECT DELIVERY-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	146,412.00	0.00	208,160.00
27/05/2023	IN	SA2300069717	31072364		VENKATARAMANA 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-24 ,25	3,917.00	0.00	212,077.00
28/05/2023	IN	SA2300069901	31072577		SARASWARHY 35 DENTCARE NOVA POST&CORE WAX UP BY DENT-23	473.00	0.00	212,550.00
30/05/2023	IN	SA2300071580	31074560		RADHA RAJARAM 02 DENTCARE ZIRCONIA BRUXCARE-35 ,36 ,37	8,064.00	0.00	220,614.00
01/06/2023	IN	SA2300074521	31078150		PENSIYA 27a. DENTCARE NOVA W/DIE-16	1,297.00	0.00	221,911.00
05/06/2023	RC		16032033	Bank Transfer		0.00	74,202.00	147,709.00
07/06/2023	IN	SA2300082075	31088331		NAGESWARAN 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-46	1,958.00	0.00	149,667.00
08/06/2023	IN	SA2300082566	31088829		LALITHA 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-31 ,32 ,33 ,41 ,42 ,43	17,798.00	0.00	167,465.00
09/06/2023	IN	SA2300084491	31091228		MAHALAKSHMI 27a. DENTCARE NOVA W/DIE-15 ,16	2,594.00	0.00	170,059.00
10/06/2023	IN	SA2300084545	31091619		RAJESWARI 27a. DENTCARE NOVA W/DIE-26 ,27	2,594.00	0.00	172,653.00
12/06/2023	IN	SA2300086991	31094954		RADHA RAJARAM 02 DENTCARE ZIRCONIA BRUXCARE-15 ,16 ,17	8,064.00	0.00	180,717.00
13/06/2023	IN	SA2300088964	31097360		GEETHA 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-17	1,958.00	0.00	182,675.00
13/06/2023	IN	SA2300087782	31096185		VENKATRAMAN S 02 DENTCARE ZIRCONIA BRUXCARE-25 ,26 ,27	8,064.00	0.00	190,739.00
13/06/2023	IN	SA2300088806	31097204		VIDYASAGAR 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-27	1,958.00	0.00	192,697.00
13/06/2023	IN	SA2300088900	31097297		MURALEEDHARAN 02 DENTCARE ZIRCONIA BRUXCARE-16 ,17	5,376.00	0.00	198,073.00
19/06/2023	IN	TI/35009957	31105011		VISWANATHAN DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-12,13,14,15,16,17	8,789.00	0.00	206,862.00
19/06/2023	IN	SA2300095832	31105969		VIJAYALAKSHMI 19a.M L S CROWN/BRIDGE-23 ,24 ,25 ,26 ,27	7,324.00	0.00	214,186.00
21/06/2023	IN	TI/35010816	31110063		JEEVA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-46	1,297.00	0.00	215,483.00
22/06/2023	IN	SA2300100355	31111148		SUNDARAM 02 DENTCARE ZIRCONIA BRUXCARE-31 ,32 ,33	8,064.00	0.00	223,547.00
28/06/2023	IN	TI/35012954	31120730		YOGASRI HAWLEY APPLIANCE (RETAINER)-21,31	1,313.00	0.00	224,860.00
01/07/2023	IN	SA2300111281	31125436		SEETHA LAKSHMI 27a. DENTCARE NOVA W/DIE-26 ,27	2,594.00	0.00	227,454.00

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02/07/2023	IN	SA2300112019	31126709		PV VISWANTHAN 19a.M L S CROWN/BRIDGE-43 ,44 ,45 ,46	5,859.00	0.00	233,313.00
03/07/2023	IN	SA2300112513	31127466		JAYANTHI CHANDRAN 27a. DENTCARE NOVA W/DIE-24 ,25 ,26 ,27	5,187.00	0.00	238,500.00
03/07/2023	IN	SA2300112521	31127474		INDRANI 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-31 ,32 ,33 ,41 ,42 ,43	17,798.00	0.00	256,298.00
03/07/2023	RC		16041893	Bank Transfer		0.00	224,860.00	31,438.00
05/07/2023	IN	SA2300114210	31130489		MALATHY DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-36	2,096.00	0.00	33,534.00
05/07/2023	IN	SA2300115382	31131655		KALARANI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-31 ,32 ,33 ,34 ,41 ,42 ,43 ,44	12,541.00	0.00	46,075.00
05/07/2023	IN	TI/35016462	31132065		PADMA DENTCARE NOVA FULL METAL CROWN/BRIDGE-27	730.00	0.00	46,805.00
08/07/2023	IN	SA2300117699	31136181		VISHAK DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-16	2,096.00	0.00	48,901.00
10/07/2023	IN	SA2300118288	31138057		MINOLA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-46	2,096.00	0.00	50,997.00
11/07/2023	IN	TI/35021752	31140865		POONKODI DENTCARE ACRYLIC INJECT PRO 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	55,682.00
12/07/2023	IN	SA2300119087	31141360		VENKATESH DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-26	2,096.00	0.00	57,778.00
15/07/2023	RT		131003161	Scheme generated creditnote		0.00	2,688.00	55,090.00
20/07/2023	IN	TI/35031124	31154098		SUMATHY DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-27	1,387.00	0.00	56,477.00
21/07/2023	IN	TI/35033989	31157231		VASANTHI DENTCARE NOVA FULL METAL (WAX UP BY DENTIST) POST AND CORE-14,16	1,323.00	0.00	57,800.00
22/07/2023	IN	TI/35034246	31157720		KAMALACHI DENTCARE ACRYLIC IMPACT PD 7-10 TEETH (DIRECT DEL.)-41,42,43,44,45,46,47,31,32,3 3 , DENTCARE ACRYLIC IMPACT CD (ACRYLISING & POLISHING)-41,42,43,44,45,46,47, 31,32,33	5,940.00	0.00	63,740.00
23/07/2023	IN	TI/35036282	31159753		PRIYADARSHINI DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-35,36	5,914.00	0.00	69,654.00
24/07/2023	IN	TI/35037666	31161320		LAKSHMI DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-11,12,13,21,22,23	8,322.00	0.00	77,976.00
26/07/2023	IN	TI/35040927	31164795		VASANTHI DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-22,23	2,774.00	0.00	80,750.00

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28/07/2023	IN	TI/35043409	31167420		RAMAMURTHY DENTCARE ACRYLIC INJECT PRO 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	85,435.00
28/07/2023	IN	TI/35044158	31168168		SATHIAMURTHY DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-36	1,387.00	0.00	86,822.00
31/07/2023	IN	TI/35047585	31171771		NATRAJAN DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-46	2,096.00	0.00	88,918.00
01/08/2023	IN	TI/35050034	31174287		ASHA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-16	1,387.00	0.00	90,305.00
02/08/2023	IN	TI/35051549	31175881		PONNULAKSHMI DENTCARE NOVA FULL METAL (WAX UP BY DENTIST) POST AND CORE-11,12	1,323.00	0.00	91,628.00
04/08/2023	RC		16060228	Bank Transfer		0.00	88,918.00	2,710.00
04/08/2023	IN	TI/35054411	31178857		GIRIJA DENTCARE NOVA FULL METAL (WAX UP BY DENTIST) POST AND CORE-15	662.00	0.00	3,372.00
05/08/2023	IN	TI/35056659	31181152		KANNIANIYAN DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-37	1,387.00	0.00	4,759.00
05/08/2023	IN	TI/35056920	31181413		GANAPATHY DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-44,45	2,774.00	0.00	7,533.00
08/08/2023	IN	TI/35059381	31183974		SAKTHIVEL DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-27	1,568.00	0.00	9,101.00
08/08/2023	IN	TI/35061008	31185592		DENTCARE FLEX SEMI-RIGID PD 4-6 TEETH (DIRECT DEL.)-43,44,45,46,35,36	5,237.00	0.00	14,338.00
10/08/2023	IN	TI/35062803	31187446		BALARAMAN DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-14,15,16,17	6,271.00	0.00	20,609.00
11/08/2023	IN	TI/35065135	31189819		RAM PRASAD DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-46	2,096.00	0.00	22,705.00
13/08/2023	IN	TI/35068423	31193121		ANAND DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-34,35,36	8,870.00	0.00	31,575.00
14/08/2023	IN	TI/35069031	31193736		PONNULAKSHMI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-41,42,43,44,45,31,32,33,34	14,109.00	0.00	45,684.00
15/08/2023	RT		131004209	Scheme generated creditnote		0.00	2,096.00	43,588.00
16/08/2023	IN	TI/35071481	31196196		PRAVEEN DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-14,47	4,192.00	0.00	47,780.00
16/08/2023	IN	TI/35072517	31197213		SASIKALA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-46	2,096.00	0.00	49,876.00
17/08/2023	IN	TI/35072811	31197531		SARANYA DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-13,14,15,16,17	15,724.00	0.00	65,600.00

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17/08/2023	IN	TI/35074249	31198942		PADMANABHAN DENTCARE ZIRCONIA CLASSIC MONOLITHIC CROWN/BRIDGE UPTO 6 UNITS-44,45,46,47,48	19,231.00	0.00	84,831.00
18/08/2023	IN	TI/35075752	31200441		SHAHUL HAMZED DENTCARE TI DMLS PLUS CD PER JAW (FRAMEWORK)-11,12,13,14,15,16,1 7,21,22,23,24,25,26,27	12,511.00	0.00	97,342.00
18/08/2023	IN	TI/35075445	31200146		SUBRAMANIAM DENTCARE NOVA FULL METAL (WAX UP BY DENTIST) POST AND CORE-24	662.00	0.00	98,004.00
18/08/2023	IN	TI/35075268	31199972		KUNASEKARAN DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-37	2,957.00	0.00	100,961.00
19/08/2023	IN	TI/35076717	31201395		BALACHANDRAN DENTCARE ACRYLIC INJECT PRO 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	105,646.00
21/08/2023	IN	TI/35079832	31204492		PADMANABHAN DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-16,17,23	8,870.00	0.00	114,516.00
21/08/2023	IN	TI/35079083	31203747		GIRIJA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-24,25	2,776.00	0.00	117,292.00
23/08/2023	IN	TI/35083263	31207954		NATRAJAN DENTCARE NOVA FULL METAL (WAX UP BY DENTIST) POST AND CORE-21	662.00	0.00	117,954.00
23/08/2023	IN	TI/35084177	31208864		DHANDAPANI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-35,36,37	4,703.00	0.00	122,657.00
26/08/2023	IN	TI/35089251	31213967		AYESHA DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-41,42,43,31,32,33	18,869.00	0.00	141,526.00
30/08/2023	IN	TI/35091785	31216559		SUBRAMANIAM DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-44,45,46	8,870.00	0.00	150,396.00
30/08/2023	IN	TI/35092039	31216812		ARUNDHATHI DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-25,26,27,28	11,827.00	0.00	162,223.00
31/08/2023	IN	TI/35094341	31219121		VATSALA DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-46,47	5,914.00	0.00	168,137.00
01/09/2023	IN	TI/35096284	31221067		SHANTHA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-34	2,096.00	0.00	170,233.00
02/09/2023	IN	TI/35096975	31221763		SRIVIDHYA DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-13,14,15,16	12,579.00	0.00	182,812.00
06/09/2023	RT		131004861	WORK TYPE CHANGE		0.00	12,511.00	170,301.00
07/09/2023	IN	TI/35104095	31228927		CHINNADURAI DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-16	2,957.00	0.00	173,258.00

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
08/09/2023	IN	TI/35105435	31230269		ARUN KUMAR DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-46	2,096.00	0.00	175,354.00
08/09/2023	IN	TI/35106398	31231229		HEMA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-26	1,568.00	0.00	176,922.00
08/09/2023	IN	TI/35106448	31231279		SHAHUL HAMZED DENTCARE TI DMLS INJECT CD PER JAW (TEETH SETTING)-11,12,13,14,15,16,17,21, 22,23,24,25,26,27 , DENTCARE TI DMLS INJECT CD PER JAW (ACRYLISING)-11,12,13,14,15,16,1 7,21,22,23,24,25,26,27	2,640.00	0.00	179,562.00
08/09/2023	IN	TI/35106656	31231487		LAKSHMINARAYANAN DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-23,24,25,26,27	7,838.00	0.00	187,400.00
08/09/2023	RC		16076716	Bank Transfer		0.00	168,137.00	19,263.00
09/09/2023	IN	TI/35107395	31232242		NATRAJAN DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-24,25	4,192.00	0.00	23,455.00
09/09/2023	IN	TI/35107424	31232271		BHANULEKHA DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-24,25,26,27	11,827.00	0.00	35,282.00
09/09/2023	IN	TI/35107695	31232540		KRISHNAN DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-36	1,568.00	0.00	36,850.00
09/09/2023	IN	TI/35106936	31231785		K P NATRAJAN DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-34,35	3,135.00	0.00	39,985.00
12/09/2023	IN	TI/35111042	31235890		RAMAKRISHNAN DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-36,37	5,914.00	0.00	45,899.00
15/09/2023	RT		131005309	Scheme generated creditnote		0.00	2,957.00	42,942.00
15/09/2023	RT		131005308	Scheme generated creditnote		0.00	3,145.00	39,797.00
18/09/2023	IN	TI/35119394	31244252		SARANYA DENTCARE ZIRCONIA ULTRA PLUS MONOLITHIC CROWN/BRIDGE UPTO 6 UNITS-24,25,26,27,28	15,724.00	0.00	55,521.00
18/09/2023	IN	TI/35119312	31244170		BHANULEKA DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-36	2,957.00	0.00	58,478.00
20/09/2023	IN	TI/35123358	31248227		GOPALAKRISHNAN DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-35,36	5,914.00	0.00	64,392.00
21/09/2023	IN	TI/35124727	31249604		UMA KANNAN DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-25,26	5,914.00	0.00	70,306.00
21/09/2023	IN	TI/35124566	31249443		KRISHNAN DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-15,16	4,192.00	0.00	74,498.00
28/09/2023	IN	TI/35134688	31259584		VIJAYALAKSHMI DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-12 , DENTCARE ZIRCONIA CLASSIC PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-12	12,717.00	0.00	87,215.00

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
30/09/2023	IN	TI/35139004	31263899		SAVITHRI DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-14,15,16	8,870.00	0.00	96,085.00
30/09/2023	IN	TI/35138875	31263770		SOBHA RAMACHANDRAN DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-45,46	5,914.00	0.00	101,999.00
30/09/2023	IN	TI/35138023	31262918		SUBRAMANIAM DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-41,42,43,44,31,32,33,34,35,3 6	15,677.00	0.00	117,676.00
						855,384.00	848,682.00	
							*Period Closing Bal.:	117,676.00