



# Ledger Report

## DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/01/2019 To Date : 23/07/2024  
CHN000311 - VASANTH

							*Period Opening Bal.:	0.00
Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
04/03/2022	IN	SA2100372858	3853		SATHYARANI 27a. DENTCARE NOVA W/DIE	8,299.00	0.00	8,299.00
06/03/2022	IN	SA2100376408	34756		SUMATHY 27a. DENTCARE NOVA W/DIE	1,383.00	0.00	9,682.00
06/03/2022	IN	SA2100376036	10974		HEMALATHA 27a. DENTCARE NOVA W/DIE	4,150.00	0.00	13,832.00
10/03/2022	IN	SA2100382790	10043		GOPALAKRISHNAN 265c. DENTCARE FLEX SEMI RIGID-MONOMER FREE 4-6 TEETH DIRECT DELIVERY (LOWER)	4,469.00	0.00	18,301.00
16/03/2022	IN	SA2100390827	34758		SHEKAR 27a. DENTCARE NOVA W/DIE	1,383.00	0.00	19,684.00
18/03/2022	IN	SA2100393857	34757		SATISH 27a. DENTCARE NOVA W/DIE	1,383.00	0.00	21,067.00
19/03/2022	IN	SA2100396305	34759		BHASKAR 27a. DENTCARE NOVA W/DIE	1,383.00	0.00	22,450.00
21/03/2022	IN	SA2100398620	34760		BALAJI 27a. DENTCARE NOVA W/DIE	1,383.00	0.00	23,833.00
23/03/2022	IN	SA2100400777	10975		PRIYA 27a. DENTCARE NOVA W/DIE	4,150.00	0.00	27,983.00
26/03/2022	IN	SA2100406243	34761		REVATHY DENTCARE NOVA ON BUCCAL&PALATAL	1,383.00	0.00	29,366.00
31/03/2022	JE		53991			0.00	29,366.00	0.00
17/04/2022	IN	SA2200021526	1020283		DHINESH PREMKUMAR 14 IPS EMAX PRESS CROWN LAYERING-11,12,21,22	12,320.00	0.00	12,320.00
20/04/2022	IN	SA2200025946	1024646		SARASWATHY 27a. DENTCARE NOVA W/DIE-15,16,17,21,22,23,24	9,682.00	0.00	22,002.00
21/04/2022	IN	SA2200027644	1027305		SHIVA KUMAR 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-16,17	3,920.00	0.00	25,922.00
21/04/2022	IN	SA2200026647	1025336		GIRIJA RAMAN 266a. DENTCARE FLEX SEMI RIGID-MONOMER FREE 7-10 TEETH TEETH SETTING (UPPER)-11,12,13,21,22,23,24,25	2,789.00	0.00	28,711.00
28/04/2022	IN	SA2200038053	1037898		GIRIJA RAMAN 266b. DENTCARE FLEX SEMI RIGID-MONOMER FREE 7-10 TEETH ACRYLISING (UPPER)-11,12,13,21,22,23,24,25	2,789.00	0.00	31,500.00
28/04/2022	IN	SA2200036986	1036846		GEETHA RANGARAJAN 27a. DENTCARE NOVA W/DIE-45,46,47	4,150.00	0.00	35,650.00
30/04/2022	IN	SA2200040124	1039955		ESWAR 263c. DENTCARE FLEX SEMI RIGID-MONOMER FREE SINGLE TOOTH DIRECT DELIVERY-46	2,229.00	0.00	37,879.00
30/04/2022	IN	SA2200039985	1039817		RAJESWARI 27a. DENTCARE NOVA W/DIE-25	1,383.00	0.00	39,262.00

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
02/05/2022	IN	SA2200043170	1043049		RAMA SUNDARAN 27a. DENTCARE NOVA W/DIE-26	1,383.00	0.00	40,645.00
05/05/2022	RC		6012232	Bank Transfer		0.00	39,262.00	1,383.00
06/05/2022	IN	SA2200048979	1048803		PREM KUMAR 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-21	2,968.00	0.00	4,351.00
12/05/2022	IN	SA2200056849	1056659		MARY ARIVARASI 27a. DENTCARE NOVA W/DIE-11,12,13,14	5,533.00	0.00	9,884.00
02/06/2022	RC		6024475	Bank Transfer		0.00	9,884.00	0.00
13/07/2022	IN	SA2200145108	1144879		ARUNA PRAKASINI 263c. DENTCARE FLEX SEMI RIGID-MONOMER FREE SINGLE TOOTH DIRECT DELIVERY-	4,458.00	0.00	4,458.00
20/07/2022	IN	SA2200155658	1155397		SUDALAI DEVI 265c. DENTCARE FLEX SEMI RIGID-MONOMER FREE 4-6 TEETH DIRECT DELIVERY (LOWER)-	4,169.00	0.00	8,627.00
02/08/2022	RC		6057499	Bank Transfer		0.00	8,627.00	0.00
16/09/2022	IN	SA2200240099	1239728		SHYLAJA KONDA 264c. DENTCARE FLEX SEMI RIGID-MONOMER FREE 2-3 TEETH DIRECT DELIVERY(LOWER)-45 ,46 ,47	3,140.00	0.00	3,140.00
24/09/2022	IN	SA2200251786	1251383		SIVA 27a. DENTCARE NOVA W/DIE-36 ,46	2,594.00	0.00	5,734.00
08/10/2022	RC		6082426	Bank Transfer		0.00	5,734.00	0.00
09/10/2022	IN	SA2200270329	1269954		BHANU CHITHRA 27a. DENTCARE NOVA W/DIE-24 ,25 ,26 ,44 ,45 ,46	7,781.00	0.00	7,781.00
22/10/2022	IN	SA2200286937	1286559		RANJANI 14 IPS EMAX PRESS CROWN LAYERING-11	2,888.00	0.00	10,669.00
04/11/2022	RC		6091000	Bank Transfer		0.00	10,669.00	0.00
05/11/2022	IN	SA2200304269	1303888		BHANU CHITRA 125a IMPLANT DENTCARE NOVA CROWN/BRIDGE DIRECT DELIVERY-14 ,15 ,16 ,35 ,36 , DESS UCLA ABUTMENT FOR NOBEL BIO CARE WITH OUT CONNECTING PART-14 ,15 ,16 ,35 ,36	20,213.00	0.00	20,213.00
06/11/2022	IN	SA2200304813	1304429		RADHIKA 125a IMPLANT DENTCARE NOVA CROWN/BRIDGE DIRECT DELIVERY-37 , DESS UCLA ABUTMENT FOR NOBEL BIO CARE WITH OUT CONNECTING PART-37	4,489.00	0.00	24,702.00
07/11/2022	IN	SA2200305458	1305092		KRISHNAMURTHY DENTCARE NOVA ON BUCCAL & LINGUAL-38 , 27a. DENTCARE NOVA W/DIE-38	5,187.00	0.00	29,889.00
09/11/2022	IN	SA2200308765	1308396		RAVI K CHANDRAN 27a. DENTCARE NOVA W/DIE-26	1,297.00	0.00	31,186.00
22/11/2022	IN	SA2200325483	1325118		MOHAN KUMAR 27a. DENTCARE NOVA W/DIE-37	1,297.00	0.00	32,483.00
24/11/2022	IN	SA2200329536	1329395		ROHINI 27a. DENTCARE NOVA W/DIE-13 ,14 ,15	3,890.00	0.00	36,373.00

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
26/11/2022	IN	SA2200332590	1332688		ANASUYA 72 FULL ANATOMY MOCK UP WITH TOOTH COLOUR WAX-11 ,12 ,13 ,14 ,21 ,22 ,23 ,24 ,25 ,26 ,33 ,43	2,457.00	0.00	38,830.00
02/12/2022	RC		6103028	Bank Transfer		0.00	38,830.00	0.00
10/12/2022	IN	SA2200351436	1351510		MALLIKA 27a. DENTCARE NOVA W/DIE-35 ,36 ,37	3,890.00	0.00	3,890.00
13/12/2022	IN	SA2200354599	1354669		SELVA KUMAR 265c. DENTCARE FLEX SEMI RIGID-MONOMER FREE 4-6 TEETH DIRECT DELIVERY (UPPER)-14 ,15 ,16 ,17 ,26 , 263c. DENTCARE FLEX SEMI RIGID-MONOMER FREE SINGLE TOOTH DIRECT DELIVERY-36	6,279.00	0.00	10,169.00
17/12/2022	IN	SA2200360572	1361041		AMALI ROSE 27a. DENTCARE NOVA W/DIE-25 ,26 ,27	3,890.00	0.00	14,059.00
17/12/2022	IN	SA2200360464	1360933		SUBBARAO 265a. DENTCARE FLEX SEMI RIGID-MONOMER FREE 4-6 TEETH SETTING (LOWER)-31 ,32 ,36 ,37 ,41 ,42 , 265a. DENTCARE FLEX SEMI RIGID-MONOMER FREE 4-6 TEETH TEETH SETTING (UPPER)-13 ,14 ,15 ,16 ,17 ,21	4,190.00	0.00	18,249.00
25/12/2022	IN	SA2200371441	1371909		SUBBARAO 265b. DENTCARE FLEX SEMI RIGID-MONOMER FREE 4-6 TEETH ACRYLISING (LOWER)-31 ,32 ,36 ,37 ,41 ,42 , 265b. DENTCARE FLEX SEMI RIGID-MONOMER FREE 4-6 TEETH ACRYLISING (UPPER)-13 ,14 ,15 ,16 ,17 ,21	4,190.00	0.00	22,439.00
25/12/2022	IN	SA2200371721	1372189		SRINIVASAN 265c. DENTCARE FLEX SEMI RIGID-MONOMER FREE 4-6 TEETH DIRECT DELIVERY (LOWER)-31 ,32 ,33 ,41 ,42 ,43	4,190.00	0.00	26,629.00
25/12/2022	IN	SA2200371722	1372190		SRINIVASAN 265c. DENTCARE FLEX SEMI RIGID-MONOMER FREE 4-6 TEETH DIRECT DELIVERY (LOWER)-31 ,32 ,33 ,41 ,42 ,43	4,190.00	0.00	30,819.00
27/12/2022	IN	SA2200373165	1373638		ARUNA ROSARIO 27a. DENTCARE NOVA W/DIE-24 ,25 ,26 ,27	5,187.00	0.00	36,006.00
04/01/2023	RC		6117372	Bank Transfer		0.00	36,006.00	0.00
10/01/2023	IN	SA2200392497	1392959		SRINIVASAN 275c. VALPLAST FLEXIBLE-MONOMER FREE 4-6 TEETH TEETH DIRECT DELIVERY(LOWER)-31 ,32 ,33 ,41 ,42 ,43	3,665.00	0.00	3,665.00
16/01/2023	IN	SA2200400440	1400909		GABRIA 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-11 , 14 IPS E.MAX PRESS VENEER LAYERING-21	5,854.00	0.00	9,519.00
18/01/2023	IN	SA2200403618	1404088		PREMANAND 27a. DENTCARE NOVA W/DIE-11 ,12 ,13 ,21 ,22 ,23	7,781.00	0.00	17,300.00

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
25/01/2023	IN	SA2200413318	1413776		MADHAN KUMAR 47a. DENTCARE NOVA CROWN/BRIDGE WITH LIGHT CURE COMPOSITE FULL COVERAGE-26 , 27a. DENTCARE NOVA W/DIE-13 ,14 ,15 ,33 ,34 ,35 ,37 ,43 ,44 ,45	14,333.00	0.00	31,633.00
01/02/2023	IN	SA2200422164	1422608		POOJA 13 IPS E.MAX PRESS ONLAY-46	2,457.00	0.00	34,090.00
03/02/2023	RC		6130227	Bank Transfer		0.00	31,633.00	2,457.00
13/02/2023	IN	SA2200439093	1439505		VENKATA KUMAR 27a. DENTCARE NOVA W/DIE-17	1,297.00	0.00	3,754.00
14/02/2023	IN	SA2200440577	1440994		PUSHPA SHAM 27a. DENTCARE NOVA W/DIE-36	1,297.00	0.00	5,051.00
25/02/2023	IN	SA2200456223	1456617		SUNDARI 274a. VALPLAST FLEXIBLE-MONOMER FREE 2-3 TEETH SETTING(UPPER)-11 ,12 ,21	1,570.00	0.00	6,621.00
28/02/2023	IN	SA2200460482	1460863		SANTHARAM 19a.M L S CROWN/BRIDGE-46	1,465.00	0.00	8,086.00
01/03/2023	IN	SA2200461825	1462205		SUNDARI 264b. DENTCARE FLEX SEMI RIGID-MONOMER FREE 2-3 TEETH ACRYLISING(UPPER)-11 ,12 ,21	1,570.00	0.00	9,656.00
03/03/2023	RC		6143317	Bank Transfer		0.00	8,086.00	1,570.00
10/03/2023	IN	SA2200474441	1474817		BUJJAMMA EXPORT DENTCARE NOVA CROWN / BRIDGE-13 ,14 ,15 ,16 ,17 ,24 ,25 ,36 ,45 ,46 ,47	17,833.00	0.00	19,403.00
10/03/2023	IN	SA2200475015	1475390		RAJESHWARI 27a. DENTCARE NOVA W/DIE-46	1,297.00	0.00	20,700.00
29/03/2023	IN	SA2200499752	1500094		HARI DEVOS 27a. DENTCARE NOVA W/DIE-31 ,32 ,33 ,41 ,42 ,43	7,781.00	0.00	28,481.00
08/04/2023	IN	SA2300009047	31009027		RAJALAKSHMI 27a. DENTCARE NOVA W/DIE-16	1,297.00	0.00	29,778.00
08/04/2023	IN	SA2300009348	31009327		GIRIJA RAMAN 265c. DENTCARE FLEX SEMI RIGID-MONOMER FREE 4-6 TEETH DIRECT DELIVERY (LOWER)-44 ,45 ,46 ,47	4,190.00	0.00	33,968.00
17/04/2023	IN	SA2300019984	31019960		KARTHICK 27a. DENTCARE NOVA W/DIE-23 ,24 ,25	3,890.00	0.00	37,858.00
27/04/2023	IN	SA2300031943	31031920		MARAGATHAM 27a. DENTCARE NOVA W/DIE-47	1,297.00	0.00	39,155.00
01/05/2023	IN	SA2300037152	31037116		SHEERIL TAJ 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-11	2,966.00	0.00	42,121.00
06/05/2023	RC		16015767	Bank Transfer		0.00	39,155.00	2,966.00
06/05/2023	IN	SA2300043798	31043762		MARUDHAPANDIAN 27a. DENTCARE NOVA W/DIE-35 ,36 ,37	3,890.00	0.00	6,856.00
08/05/2023	IN	SA2300045188	31045151		VALAYAPATHI 264a. DENTCARE FLEX SEMI RIGID-MONOMER FREE 2-3 TEETH SETTING (LOWER)-31 ,32 ,41 , 265a. DENTCARE FLEX SEMI RIGID-MONOMER FREE 4-6 TEETH TEETH SETTING (UPPER)-13 ,14 ,26 ,27	3,665.00	0.00	10,521.00
09/05/2023	IN	2305463441	34009628	Based On Sales Orders 9882.	LOGANAYAKI DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-26	1,297.00	0.00	11,818.00

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
11/05/2023	IN	SA2300049510	31049471		SHARAFALI 27a. DENTCARE NOVA W/DIE-27	1,297.00	0.00	13,115.00
17/05/2023	IN	SA2300056632	31056611		VALAYAPATHI 265b. DENTCARE FLEX SEMI RIGID-MONOMER FREE 4-6 TEETH ACRYLISING (LOWER)-31 ,32 ,41 , 265b. DENTCARE FLEX SEMI RIGID-MONOMER FREE 4-6 TEETH ACRYLISING (UPPER)-13 ,14 ,26 ,27	4,190.00	0.00	17,305.00
19/05/2023	IN	SA2300058836	31058811		PRIYA 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-37 ,47	3,917.00	0.00	21,222.00
27/05/2023	IN	SA2300068954	31071604		SHANTHI 32c. DENTCARE NOVA MARYLAND BRIDGE FULL METAL WING-32 ,42 , 32a.DENTCARE NOVA MARYLAND BRIDGE PONTIC-31 ,41	3,980.00	0.00	25,202.00
01/06/2023	IN	SA2300074814	31078795		MOHAN 27a. DENTCARE NOVA W/DIE-34 ,35 ,36 ,37	5,187.00	0.00	30,389.00
03/06/2023	RC		16031835	Bank Transfer		0.00	25,202.00	5,187.00
10/06/2023	IN	SA2300085414	31092485		VARALAKSHMI 27a. DENTCARE NOVA W/DIE-25 ,26 ,27 ,36 ,45 ,46 ,47	9,077.00	0.00	14,264.00
12/06/2023	IN	SA2300087276	31095233		SABARI 27a. DENTCARE NOVA W/DIE-17	1,297.00	0.00	15,561.00
22/06/2023	IN	SA2300100232	31111025		VIJAYA RANI 27a. DENTCARE NOVA W/DIE-36	1,297.00	0.00	16,858.00
26/06/2023	IN	SA2300104616	31116538		JAYASHARMILA DENTCARE NOVA ON BUCCAL & LINGUAL-37	1,297.00	0.00	18,155.00
08/07/2023	RC		16049225	Bank Transfer		0.00	18,155.00	0.00
19/07/2023	IN	TI/35030712	31153424		SABRAMANIAN DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-46,47	2,774.00	0.00	2,774.00
20/07/2023	IN	SA2300122632	31153781		JANSI RANI IPS EMAX PRESS STAINING ENDOCROWN-46	3,537.00	0.00	6,311.00
27/07/2023	IN	TI/35042239	31166183		SUKANYA DENTCARE NOVA FACING CERAMIC CROWN/BRIDGE (DIRECT DEL.)-27	1,387.00	0.00	7,698.00
31/07/2023	IN	TI/35048032	31172218		NAGAI AH DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-24,25,26,27	5,548.00	0.00	13,246.00
02/08/2023	RC		16059582	Bank Transfer		0.00	13,246.00	0.00
11/08/2023	IN	TI/35065784	31190467		MANMEETH DENTCARE FLEX SEMI-RIGID PD 2-3 TEETH (DIRECT DEL.)-46,47,35	3,925.00	0.00	3,925.00
19/08/2023	IN	TI/35077293	31201965		MEENA FULL ANATOMY WITH TOOTH COLORED WAX MOCK UP-11,12,13,14,15,16,21,22,23,24, 25,26,27,41,42,43,44,45,46,31,32,3 3,34,35,36,37	8,108.00	0.00	12,033.00
19/08/2023	IN	TI/35077380	31202049		SUMATHY K.K DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-11,12,13,14,21,22,23,35,36,3 7	13,881.00	0.00	25,914.00

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
21/08/2023	IN	TI/35079684	31204344		MEENA TEMPORARY/PROVISIONAL HEAT CURE ACRYLIC CROWN/BRIDGE-11,12,13,14,15,16 ,21,22,23,24,25,26,27,41,42,43,44, 45,46,31,32,33,34,35,36,37	8,135.00	0.00	34,049.00
26/08/2023	IN	TI/35088730	31213448		MEENA V TEMPORARY/PROVISIONAL SELF CURE ACRYLIC CROWN/BRIDGE-11,12,13,14,15,16 ,21,22,23,24,25,26,27,41,42,43,44, 45,46,31,32,33,34,35,36,37	4,641.00	0.00	38,690.00
04/09/2023	RC		16071644	Bank Transfer		0.00	38,690.00	0.00
08/09/2023	IN	TI/35105833	31230665		MEENA V DENTCARE DMLS PFM CROWN/BRIDGE (METAL TRIAL)-14,15,16,24,25,26,27	6,380.00	0.00	6,380.00
13/09/2023	IN	TI/35112899	31237753		MEENA V DENTCARE DMLS PFM CROWN/BRIDGE (CERAMIC LAYERING)-14,15,16,24,25,26,27	4,594.00	0.00	10,974.00
13/09/2023	IN	TI/35113266	31238120		HEMALATHA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-35,36,37	4,164.00	0.00	15,138.00
14/09/2023	IN	TI/35114481	31239339		GOPINATH DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-35,36,37	4,164.00	0.00	19,302.00
26/09/2023	IN	TI/35130881	31255762		KRISHNAMURTHY DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-45,46,47	4,164.00	0.00	23,466.00
27/09/2023	IN	TI/35132709	31257596		MEENA IPS EMAX PRESS LAYERING CROWN-11,12,13,21,22,23	19,927.00	0.00	43,393.00
04/10/2023	IN	TI/35143061	31267959		SURYA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-26	1,388.00	0.00	44,781.00
05/10/2023	RC		16089159	Bank Transfer		0.00	43,393.00	1,388.00
12/10/2023	IN	TI/35155161	31280064		MEENA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-41,42,43,44,45,46,31,32,33,3 4,35,36,37	18,045.00	0.00	19,433.00
14/10/2023	IN	TI/35158581	31283485		MAHALAKSHMI IPS EMAX PRESS STAINING ONLAY-37	2,826.00	0.00	22,259.00
21/10/2023	IN	TI/35168439	31293354		GOMATHY DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-36	1,388.00	0.00	23,647.00
22/10/2023	IN	TI/35170083	31294980		SANKAR FULL ANATOMY WITH TOOTH COLORED WAX MOCK UP-11,12,13,15,16,21,22,23,41,42, 43,44,45,46,47,31,32,33,34,35,36,3 7	6,861.00	0.00	30,508.00
02/11/2023	IN	TI/35183471	31308375		SANGAMITHRA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-36	1,568.00	0.00	32,076.00
04/11/2023	RC		16104789	Bank Transfer		0.00	30,508.00	1,568.00

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
23/11/2023	IN	TI/35212086	31337107		MR SRINIVASAN DENTCARE FLEX SEMI-RIGID PD 4-6 TEETH (DIRECT DEL.)-41,42,43,31,32,33 , DENTCARE FLEX SEMI-RIGID PD 4-6 TEETH (DIRECT DEL.)-41,42,43,31,32,33 , DENTCARE FLEX SEMI-RIGID PD 4-6 TEETH (DIRECT DEL.)-41,42,43,31,32,33	15,712.00	0.00	17,280.00
08/12/2023	RC		16118149	Bank Transfer		0.00	17,280.00	0.00
14/12/2023	IN	TI/35241563	31366611		NANDHA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-46	1,388.00	0.00	1,388.00
23/12/2023	IN	TI/35255342	31380375		SWETHA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-15,16,17	4,164.00	0.00	5,552.00
23/12/2023	IN	TI/35255726	31380759		LASHIMI DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-24,25,26,27	5,552.00	0.00	11,104.00
28/12/2023	IN	TI/35260138	31385167		BALAJEE R DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-47	2,096.00	0.00	13,200.00
29/12/2023	IN	TI/35261918	31386987		VIJAYA LAKSHMI DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-45,46	2,776.00	0.00	15,976.00
05/01/2024	RC		16137833	Bank Transfer		0.00	15,976.00	0.00
09/01/2024	IN	TI/35278142	31402765		SURESH DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-15,16,17	4,164.00	0.00	4,164.00
15/01/2024	IN	TI/36500053	31411364		SHANKARAN FULL ANATOMY WITH TOOTH COLORED WAX MOCK UP-16,17,26,27,43,44,45,46,47,33, 36,37	3,742.00	0.00	7,906.00
02/02/2024	RC		16144674	Bank Transfer		0.00	7,906.00	0.00
05/02/2024	IN	TI/35316275	31442369		ANANTHA KRISHNAN DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-26	1,388.00	0.00	1,388.00
04/03/2024	RC		16158249	Bank Transfer		0.00	1,388.00	0.00
05/03/2024	IN	TI/35361949	31488019		SHANKARAN TEETH SETTING WITH TOOTH COLORED WAX MOCK UP-16,17,26,27,44,45,46,47,34,35, 36,37	2,003.00	0.00	2,003.00
19/03/2024	IN	TI/35382397	31508497		UMA RAMACHANDRAN DENTCARE FLEX SEMI-RIGID PD SINGLE TOOTH (DIRECT DEL.)-25	2,612.00	0.00	4,615.00
22/03/2024	IN	TI/35388426	31514533		UDAYALAKSHMI DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-41,42,43,31,32,33	8,329.00	0.00	12,944.00
27/03/2024	IN	TI/35395763	31521859		VARADARAJAN DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-46	1,388.00	0.00	14,332.00
02/04/2024	IN	TIKER/45003015	41002997		TANIA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-46	1,388.00	0.00	15,720.00
04/04/2024	RC		26006622	Bank Transfer		0.00	14,332.00	1,388.00

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
05/04/2024	IN	TIKER/45008114	41008069		SHANKARAN IPS EMAX PRESS STAINING ONLAY-44,45,46,47,34,35,36,37 , DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-44,45,46,47,34,35,36,37	26,769.00	0.00	28,157.00
08/04/2024	IN	TIKER/45011886	41011817		RAMYA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-16,17	2,776.00	0.00	30,933.00
11/04/2024	IN	TIKER/45016700	41016607		RAMESH DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-13,14,15,45,46,47	8,329.00	0.00	39,262.00
12/04/2024	IN	TIKER/45018745	41018637		GANESH DENTCARE FLEX SEMI-RIGID PD SINGLE TOOTH (DIRECT DEL.)-15	2,612.00	0.00	41,874.00
15/04/2024	IN	TIKER/45021492	41021372		VENI VALLALAR DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-37	2,096.00	0.00	43,970.00
15/04/2024	IN	TIKER/45022043	41021922		JAWAHAR DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-37	1,388.00	0.00	45,358.00
28/04/2024	IN	TIKER/45042318	41042079		VINOTH IPS EMAX PRESS LAYERING VENEER-11	3,321.00	0.00	48,679.00
09/05/2024	RC		26022499	Bank Transfer		0.00	48,679.00	0.00
09/05/2024	IN	TIKER/45059699	41060628		SUNDARESHA KUMAR DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-25,26,27	4,703.00	0.00	4,703.00
26/05/2024	IN	TIKER/45085888	41086640		PALANI DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-41,42,43,31,32,33	8,329.00	0.00	13,032.00
30/05/2024	IN	TIKER/45092376	41093086		SUMATHY DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-22	1,388.00	0.00	14,420.00
30/05/2024	IN	TIKER/45092760	41093466		SHANKAR FULL ANATOMY WITH TOOTH COLORED WAX MOCK UP-11,12,13,14,15,16,21,22,23,24, 25,26,41,42,43,44,45,46,31,32,33,3 4,35,36	7,484.00	0.00	21,904.00
31/05/2024	IN	TIKER/45092946	41093653		JAYAPRAKASH DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-13,23	2,776.00	0.00	24,680.00
31/05/2024	IN	TIKER/45093495	41094199		BALAMAHERNDRAN DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-27	1,388.00	0.00	26,068.00
11/06/2024	RC		26045598	Bank Transfer		0.00	26,068.00	0.00
15/06/2024	IN	TIKER/45117656	41119111		VINCENT DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-45	1,388.00	0.00	1,388.00
24/06/2024	IN	TIKER/45130499	41132324		MOHAN IPS EMAX PRESS LAYERING CROWN-45,46,47 , DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-45,46,47	24,091.00	0.00	25,479.00
09/07/2024	IN	TIKER/45154563	41156131		SRI KANTH DENTCARE NOVA GINGIVAL CERAMIC SMALL GINGIVA (ARTIFICIAL)-12,13,14,15 , DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-12,13,14,15	6,384.00	0.00	31,863.00



Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
15/07/2024	IN	TIKER/45163487	41165045		ROHIT DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-46	1,388.00	0.00	33,251.00
						<b>591,326.00</b>	<b>558,075.00</b>	
						*Period Closing Bal.:		33,251.00