



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/01/2019 To Date : 14/10/2024
CHN000328 - GAYATHRI

							*Period Opening Bal.:	0.00	
Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance	
03/03/2022	IN	SA2100371036	34488		ALBIN 27a. DENTCARE NOVA W/DIE	1,383.00	0.00	1,383.00	
03/03/2022	IN	SA2100371192	24856		VENKATA RAMAN 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE	1,960.00	0.00	3,343.00	
04/03/2022	IN	SA2100372823	49364		M D MUSTAFA 307a. LIGHT CURE BASE WITH BITE BLOCK UPTO 5 TEETH (UPPER)	190.00	0.00	3,533.00	
04/03/2022	IN	SA2100373545	10894		MD MUSTAFA 27a. DENTCARE NOVA W/DIE	4,150.00	0.00	7,683.00	
08/03/2022	IN	SA2100379544	4035		SINDHU 02 DENTCARE ZIRCONIA BRUXCARE	8,064.00	0.00	15,747.00	
10/03/2022	IN	SA2100382747	10038		M D MUSTAFA 265c. DENTCARE FLEX SEMI RIGID-MONOMER FREE 4-6 TEETH DIRECT DELIVERY (UPPER)	4,469.00	0.00	20,216.00	
22/03/2022	IN	SA2100399782	18871		HARISH 27a. DENTCARE NOVA W/DIE	2,766.00	0.00	22,982.00	
22/03/2022	IN	SA2100399841	22587		SUBASHINI 265a. DENTCARE FLEX SEMI RIGID-MONOMER FREE 4-6 TEETH TEETH SETTING (UPPER)	2,234.00	0.00	25,216.00	
23/03/2022	IN	SA2100402008	20077		REVATHY 02 DENTCARE ZIRCONIA BRUXCARE	2,688.00	0.00	27,904.00	
25/03/2022	IN	SA2100404461	22588		SUBASHINI 265b. DENTCARE FLEX SEMI RIGID-MONOMER FREE 4-6 TEETH ACRYLISING (UPPER)	2,234.00	0.00	30,138.00	
02/04/2022	IN	SA2200002849	1002688		HARISH 27a. DENTCARE NOVA W/DIE-37	1,383.00	0.00	31,521.00	
06/04/2022	IN	SA2200007420	1006900		FLORA 27a. DENTCARE NOVA W/DIE-26,37	2,766.00	0.00	34,287.00	
14/04/2022	IN	SA2200019409	1018208		CHANDRA 36a. DENTCARE MAGNA W/ODIE-45,46,47	3,696.00	0.00	37,983.00	
19/04/2022	RC		6004818	Bank Transfer		0.00	20,000.00	17,983.00	
26/04/2022	IN	SA2200034669	1034558		MR.SURENDAR 36a.DENTCARE MAGNA W/DIE-14,15,16,17	4,928.00	0.00	22,911.00	
06/05/2022	IN	SA2200049069	1048931		ANISH 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-14	1,960.00	0.00	24,871.00	
07/05/2022	RC		6013429	Bank Transfer		0.00	10,138.00	14,733.00	
13/05/2022	IN	SA2200058741	1058562		MANASA 36a. DENTCARE MAGNA W/ODIE-25,26,27	3,696.00	0.00	18,429.00	

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14/05/2022	IN	SA2200059607	1059414		YAGAPPAN 307C. LIGHT CURE BASE WITH BITE BLOCK ABOVE 10 TEETH (LOWER)-31,32,33,34,35,37,41,42, 43,44,45 , 307a. LIGHT CURE BASE WITH BITE BLOCK UPTO 5 TEETH (UPPER)-21,22,24,26,27	582.02	0.00	19,011.02
19/05/2022	RC		6018507	Bank Transfer		0.00	12,773.00	6,238.02
19/05/2022	IN	SA2200067487	1067306		YAGAPPAN 267a. DENTCARE FLEX SEMI RIGID-MONOMER FREE ABOVE 10 TEETH TEETH SETTING (LOWER)-31,32,33,34,35,37,41,42, 43,44,45,46,47 , 265a. DENTCARE FLEX SEMI RIGID-MONOMER FREE 4-6 TEETH TEETH SETTING (UPPER)-21,22,24,26,27	5,588.93	0.00	11,826.95
22/05/2022	IN	SA2200071740	1071520		MR.RAMAMURTHY 36a. DENTCARE MAGNA W/ODIE-14,15	2,464.00	0.00	14,290.95
23/05/2022	IN	SA2200073000	1072811		RAGINA 36a. DENTCARE MAGNA W/ODIE-25,26,27	3,696.00	0.00	17,986.95
27/05/2022	IN	SA2200079286	1079116		YAGAPPAN 267b. DENTCARE FLEX SEMI RIGID-MONOMER FREE ABOVE 10 TEETH ACRYLISING (LOWER)-31,32,33,34,35,37,41,42, 43,44,45,46,47 , 265b. DENTCARE FLEX SEMI RIGID-MONOMER FREE 4-6 TEETH ACRYLISING (UPPER)-21,22,24,26,27	5,588.93	0.00	23,575.88
28/05/2022	IN	SA2200079759	1079588		JAYANTHI 14 IPS EMAX PRESS CROWN LAYERING-11	3,080.00	0.00	26,655.88
30/05/2022	IN	SA2200081734	1081594		THANGA KALYAN 27a. DENTCARE NOVA W/DIE-24,25,26	4,150.00	0.00	30,805.88
17/06/2022	IN	SA2200107615	1107435		SURABHI 36a. DENTCARE MAGNA W/ODIE-	3,696.00	0.00	34,501.88
20/06/2022	RC		6032382	Bank Transfer		0.00	30,805.00	3,696.88
21/06/2022	IN	SA2200113068	1112876		PRABHU 19a.M L S CROWN/BRIDGE-	3,125.00	0.00	6,821.88
23/06/2022	321		37407			0.00	0.88	6,821.00
25/06/2022	IN	SA2200119524	1119322		MR ANSHUL 27a. DENTCARE NOVA W/DIE-	1,383.00	0.00	8,204.00
10/07/2022	IN	SA2200140560	1140319		BHUVANESWARI 27a. DENTCARE NOVA W/DIE-	4,150.00	0.00	12,354.00
11/07/2022	IN	SA2200142925	1142692		MRS.BALKIS 27a. DENTCARE NOVA W/DIE-	1,383.00	0.00	13,737.00
16/07/2022	IN	SA2200151041	1150792		KRISHNA KUMAR 19a.M L S CROWN/BRIDGE-	1,562.00	0.00	15,299.00
21/07/2022	IN	SA2200157702	1157431		EZHIL BASKAR 19a.M L S CROWN/BRIDGE-45 ,46 ,47	4,394.00	0.00	19,693.00
23/07/2022	RC		6045849	Bank Transfer		0.00	8,204.00	11,489.00
04/08/2022	IN	SA2200178727	1178440		PRABHU 19a.M L S CROWN/BRIDGE-45 ,46 ,47	4,394.00	0.00	15,883.00
06/08/2022	IN	SA2200183625	1183329		RUKMANI 27a. DENTCARE NOVA W/DIE-46 ,47	2,594.00	0.00	18,477.00

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08/08/2022	IN	SA2200185642	1185341		MS.VIJAYA LAKSHMI 02 DENTCARE ZIRCONIA BRUXCARE-15	2,688.00	0.00	21,165.00
14/08/2022	IN	SA2200195410	1195103		ANU 27a. DENTCARE NOVA W/DIE-36 ,37	2,594.00	0.00	23,759.00
19/08/2022	RC	34942	6056837	Bank Transfer		0.00	11,489.00	12,270.00
03/09/2022	IN	SA2200223518	1223171		VIJAYALAKSHMI 36a. DENTCARE MAGNA W/ODIE-13	1,155.00	0.00	13,425.00
07/09/2022	IN	SA2200228942	1228582		SHABEENA 36a. DENTCARE MAGNA W/ODIE-24	1,155.00	0.00	14,580.00
10/09/2022	IN	SA2200231136	1230773		CHANDRAMOULI 02 DENTCARE ZIRCONIA BRUXCARE-36 ,37	5,376.00	0.00	19,956.00
11/09/2022	IN	SA2200232262	1231896		MODI 36a.DENTCARE MAGNA W/DIE-16 ,17 ,46 ,47	4,620.00	0.00	24,576.00
11/09/2022	RC		6066800	Bank Transfer		21,918.00	0.00	46,494.00
11/09/2022	RC		6066800	Bank Transfer		0.00	21,918.00	24,576.00
15/09/2022	IN	SA2200238500	1238131		RENUKA 36a. DENTCARE MAGNA W/ODIE-15 ,16 ,17	3,465.00	0.00	28,041.00
20/09/2022	RC		6071414	Bank Transfer		0.00	12,270.00	15,771.00
24/09/2022	IN	SA2200251846	1251442		RENUKA 36a. DENTCARE MAGNA W/ODIE-25 ,26 ,27	3,465.00	0.00	19,236.00
02/11/2022	IN	SA2200300213	1299841		BHANU MATHY 36a. DENTCARE MAGNA W/ODIE-45 ,46 ,47	3,465.00	0.00	22,701.00
03/11/2022	IN	SA2200301260	1300890		DEERA 14 IPS EMAX PRESS CROWN LAYERING-13	2,888.00	0.00	25,589.00
03/11/2022	RC		6090521	Bank Transfer		0.00	19,236.00	6,353.00
11/11/2022	IN	SA2200312305	1311941		PRANAVI 27a. DENTCARE NOVA W/DIE-26	1,297.00	0.00	7,650.00
12/11/2022	IN	SA2200313885	1313521		DR EZHIL BASKAR 19a.M L S CROWN/BRIDGE-35 ,36 ,37	4,394.00	0.00	12,044.00
15/11/2022	IN	SA2200316526	1316162		GOKUL 19a.M L S CROWN/BRIDGE-15	1,465.00	0.00	13,509.00
17/11/2022	IN	SA2200319361	1318993		MALLIKA 36a. DENTCARE MAGNA W/ODIE-26 ,27	2,310.00	0.00	15,819.00
23/11/2022	IN	SA2200327717	1329877	Based On A/R Invoices 1327499.	LAKSHMI 27a. DENTCARE NOVA W/DIE-12	0.00	1,297.00	14,522.00
23/11/2022	IN	SA2200327717	1327499		LAKSHMI 27a. DENTCARE NOVA W/DIE-12	1,297.00	0.00	15,819.00
23/11/2022	IN	SA2200327717	1327498		LAKSHMI 27a. DENTCARE NOVA W/DIE-12	1,297.00	0.00	17,116.00
24/11/2022	IN	SA2200329208	1329067		SHEEBA 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-11 ,21	5,933.00	0.00	23,049.00
08/12/2022	IN	SA2200347446	1347523		BHASKAR 27a. DENTCARE NOVA W/DIE-23 ,24 ,25 ,26 ,27	6,484.00	0.00	29,533.00
09/12/2022	IN	SA2200349119	1349200		JANARTHANAN 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-11	1,958.00	0.00	31,491.00

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24/12/2022	IN	SA2200370774	1371243		ANAND 27a. DENTCARE NOVA W/DIE-15 ,16 ,17	3,890.00	0.00	35,381.00
26/12/2022	JE		1305082			0.00	23,049.00	12,332.00
30/12/2022	IN	SA2200378443	1378912		THARUN 27a. DENTCARE NOVA W/DIE-35 ,36 ,37	3,890.00	0.00	16,222.00
31/12/2022	IN	SA2200379442	1379912		ANNAPOORANI 27a. DENTCARE NOVA W/DIE-15 ,16	2,594.00	0.00	18,816.00
06/01/2023	IN	SA2200387480	1387948		SABARI 27a. DENTCARE NOVA W/DIE-14 ,15 ,16	3,890.00	0.00	22,706.00
13/01/2023	IN	SA2200397377	1397844		VIMALA 36a.DENTCARE MAGNA W/DIE-43 ,44 ,45 ,46 ,47	5,775.00	0.00	28,481.00
17/01/2023	IN	SA2200401388	1401858		SURESH 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-47	1,958.00	0.00	30,439.00
23/01/2023	RC		6125622	Bank Transfer		0.00	18,816.00	11,623.00
02/02/2023	IN	SA2200424837	1425276		RUKMANI 19a.M L S CROWN/BRIDGE-11 ,12 ,13	4,394.00	0.00	16,017.00
21/02/2023	IN	SA2200450361	1450757		VEERAMANI 36a. DENTCARE MAGNA W/ODIE-46	1,155.00	0.00	17,172.00
21/02/2023	RC		6138638	Bank Transfer		0.00	11,623.00	5,549.00
14/03/2023	IN	SA2200479024	1479396	 27a. DENTCARE NOVA W/DIE-25 ,26 ,27	3,890.00	0.00	9,439.00
15/03/2023	IN	SA2200481456	1481822		PAVITHRA 36a.DENTCARE MAGNA W/DIE-25 ,26	2,310.00	0.00	11,749.00
18/03/2023	IN	SA2200486269	1486632		PUSHPA MARY 27a. DENTCARE NOVA W/DIE-11 ,21 ,22	3,890.00	0.00	15,639.00
20/03/2023	RC		6151222	Bank Transfer		0.00	5,549.00	10,090.00
22/03/2023	IN	SA2200490313	1490668		JOTHI 36a. DENTCARE MAGNA W/ODIE-14 ,15	2,310.00	0.00	12,400.00
30/03/2023	IN	SA2200502171	1502508		HEMALATHA 27a. DENTCARE NOVA W/DIE-35 ,36	2,594.00	0.00	14,994.00
01/04/2023	IN	SA2300000941	31000937		SALCIA 27a. DENTCARE NOVA W/DIE-36	1,297.00	0.00	16,291.00
06/04/2023	IN	SA2300006553	31006536		ANNAPOORANI 27a. DENTCARE NOVA W/DIE-25 ,35	2,594.00	0.00	18,885.00
08/04/2023	IN	SA2300008813	31008793		VASANTH 36a.DENTCARE MAGNA W/DIE-24 ,25 ,26 ,27	4,620.00	0.00	23,505.00
12/04/2023	IN	SA2300013700	31013685		RAJA 265a. DENTCARE FLEX SEMI RIGID-MONOMER FREE 4-6 TEETH TEETH SETTING (UPPER)-11 ,16 ,17 ,21 ,22	2,095.00	0.00	25,600.00
18/04/2023	IN	SA2300020946	31020928		RAJA 265b. DENTCARE FLEX SEMI RIGID-MONOMER FREE 4-6 TEETH ACRYLISING (UPPER)-11 ,16 ,17 ,21 ,22	2,095.00	0.00	27,695.00
20/04/2023	IN	SA2300024732	31024722		MURUGAN 36a. DENTCARE MAGNA W/ODIE-35 ,36 ,37	3,465.00	0.00	31,160.00

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21/04/2023	IN	2304409771	34004420	Based On Sales Orders 4100.	RAMKUMAR DENTCARE MAGNA PFM CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-47	1,155.00	0.00	32,315.00
25/04/2023	RC		16009530	Bank Transfer		0.00	14,994.00	17,321.00
27/04/2023	IN	SA2300032295	31032271		BHUVANESWARI 36a.DENTCARE MAGNA W/DIE-13 ,14 ,15 ,23 ,24 ,25	6,930.00	0.00	24,251.00
27/04/2023	IN	SA2300031719	31031697		JALAJA 36a. DENTCARE MAGNA W/ODIE-44 ,45 ,46	3,465.00	0.00	27,716.00
02/05/2023	IN	SA2300037452	31037423		INDRAJITH 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-14 ,15 ,24 ,25	7,833.00	0.00	35,549.00
03/05/2023	IN	SA2300039649	31039617		SELVAKUMAR 36a. DENTCARE MAGNA W/ODIE-35 ,36 ,37	3,465.00	0.00	39,014.00
03/05/2023	IN	SA2300038942	31038911		VANDANA 36a. DENTCARE MAGNA W/ODIE-24 ,25	2,310.00	0.00	41,324.00
04/05/2023	RC		16015591	Fifo Bank Transfer		0.00	17,716.00	23,608.00
06/05/2023	IN	2305459011	34008983	Based On Sales Orders 9136.	MRS JALAJA DENTCARE MAGNA PFM CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-24,25,26	3,465.00	0.00	27,073.00
11/05/2023	IN	SA2300048647	31048614		M S SANCIA 36a. DENTCARE MAGNA W/ODIE-26 ,46 ,47	3,465.00	0.00	30,538.00
18/05/2023	IN	SA2300057761	31057736		BLESSINA 27a. DENTCARE NOVA W/DIE-14 ,15 ,16	3,890.00	0.00	34,428.00
23/05/2023	IN	SA2300063205	31063184		APARNA 36a. DENTCARE MAGNA W/ODIE-44 ,45 ,46	3,465.00	0.00	37,893.00
24/05/2023	RC		16023560	Bank Transfer		0.00	10,000.00	27,893.00
31/05/2023	IN	TI/35003321	31077579		SUJITHA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-15	1,958.00	0.00	29,851.00
01/06/2023	IN	SA2300074909	31078890		VANDANA 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-22	1,958.00	0.00	31,809.00
05/06/2023	IN	SA2300079573	31084534		SHANTHI 36a. DENTCARE MAGNA W/ODIE-14 ,15 ,16	3,465.00	0.00	35,274.00
13/06/2023	IN	SA2300088854	31097252		PRABHU 36a. DENTCARE MAGNA W/ODIE-35	1,155.00	0.00	36,429.00
13/06/2023	IN	SA2300087851	31096254		SURABHI 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-45	1,958.00	0.00	38,387.00
17/06/2023	IN	SA2300094154	31103894		GAYATHRI 36a. DENTCARE MAGNA W/ODIE-26 ,27	2,310.00	0.00	40,697.00
22/06/2023	RC		16037348	Bank Transfer		0.00	19,000.00	21,697.00
22/06/2023	IN	SA2300099468	31110263		JOTHI 27a. DENTCARE NOVA W/DIE-11 ,12 ,13 ,21 ,22	6,484.00	0.00	28,181.00
25/06/2023	IN	SA2300103559	31115433		ARUNA 36a. DENTCARE MAGNA W/ODIE-13 ,14 ,15	3,465.00	0.00	31,646.00
01/07/2023	IN	TI/35014737	31126515		ARUNA DENTCARE MAGNA PFM CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-43,44,45	3,465.00	0.00	35,111.00

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04/07/2023	IN	SA2300113611	31129212		SARASWATHY 36a.DENTCARE MAGNA W/DIE-31 ,32 ,33 ,41 ,42 ,43	6,930.00	0.00	42,041.00
10/07/2023	RC		16045413	Bank Transfer		0.00	20,000.00	22,041.00
11/07/2023	IN	TI/35021172	31140287		THILAK DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-36,37	2,774.00	0.00	24,815.00
15/07/2023	IN	TI/35026099	31147552		SUBBALAKSHMI DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-27	1,387.00	0.00	26,202.00
19/07/2023	IN	TI/35030725	31153437		ISHWARYA DENTCARE FLEX SEMI-RIGID PD 4-6 TEETH (DIRECT DEL.)-21,22,24,25,26	5,237.00	0.00	31,439.00
20/07/2023	RC		16051186	fifo Bank Transfer		0.00	11,646.00	19,793.00
06/08/2023	IN	TI/35057394	31181898		NOWSHEEM DENTCARE MAGNA PFM CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-45	1,363.00	0.00	21,156.00
08/08/2023	IN	TI/35060055	31184643		SHABANA DENTCARE MAGNA PFM CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-35,36,37	4,089.00	0.00	25,245.00
14/08/2023	IN	TI/35070080	31194757		RAVISHANKAR DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-36	1,388.00	0.00	26,633.00
16/08/2023	IN	TI/35071107	31195823		KASTURI RANGAN DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-35,36,37	4,164.00	0.00	30,797.00
19/08/2023	RC		16065233	fifo Bank Transfer		0.00	19,793.00	11,004.00
21/08/2023	IN	TI/35080002	31204662		YASMEEN DENTCARE MAGNA PFM CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-12,13,22,23	5,452.00	0.00	16,456.00
26/08/2023	IN	TI/35089306	31214022		IRFAN DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11,12,13	9,434.00	0.00	25,890.00
31/08/2023	IN	TI/35094560	31219338		SNEHA VARSHINI DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-11,12,13	4,164.00	0.00	30,054.00
11/09/2023	IN	TI/35109923	31234770		GEETHA DENTCARE MAGNA PFM CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-16,45,46,47	5,452.00	0.00	35,506.00
12/09/2023	IN	TI/35111274	31236122		M S KAVYA DENTCARE MAGNA PFM CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-17,46,47	4,089.00	0.00	39,595.00
15/09/2023	IN	TI/35115894	31240751		SENTHIL DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-13	3,145.00	0.00	42,740.00
23/09/2023	RC		16081108	Bank Transfer		0.00	30,054.00	12,686.00
28/09/2023	IN	TI/35135055	31259951		MS DIVYA DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-23,24,25	9,434.00	0.00	22,120.00
28/09/2023	IN	TI/35133861	31258760		ALAMELU DENTCARE MAGNA PFM CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-23,24,25,26	5,452.00	0.00	27,572.00

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17/10/2023	IN	TI/35161316	31286222		SAMPATH DENTCARE MAGNA PFM CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-44,45,46,47	5,452.00	0.00	33,024.00
20/10/2023	RC		16094184	Bank Transfer		0.00	27,572.00	5,452.00
28/10/2023	IN	TI/35177235	31302136		DIVYA DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-12,13	6,290.00	0.00	11,742.00
01/11/2023	IN	TI/35181658	31306563		ELIZABETH DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-45	2,096.00	0.00	13,838.00
28/11/2023	IN	TI/35217585	31342611		GAJALAKSHMI DENTCARE MAGNA PFM CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-35,36	2,726.00	0.00	16,564.00
28/11/2023	RC		16111018	maildrgayathri@okicici-333233574010 Bank Transfer		0.00	11,742.00	4,822.00
18/12/2023	IN	TI/35245611	31370659		KRISHNAMORTHY DENTCARE ACRYLIC LIGHT CURE DENTURE BASE WITH BITE BLOCK 6-10 TEETH-41,42,43,44,45,46,47,31,32, 37	278.00	0.00	5,100.00
18/12/2023	IN	TI/35245506	31370554		ANURADHA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-35,36,37,38	5,552.00	0.00	10,652.00
21/12/2023	IN	TI/35251557	31376595		KRISHNAMORTHY DENTCARE FLEX SEMI-RIGID PD 7-10 TEETH (TEETH SETTING)-41,42,43,44,46,47,31	2,615.00	0.00	13,267.00
24/12/2023	IN	TI/35256723	31381752		KRISHNAMORTHY DENTCARE FLEX SEMI-RIGID PD 7-10 TEETH (ACRYLISING)-41,42,43,44,46,47,3 1	3,922.00	0.00	17,189.00
24/12/2023	IN	TI/35256098	31381130		LALITHA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-34,35	4,192.00	0.00	21,381.00
25/12/2023	RC		16122615	maildrgayathri@okicici-372578918962 Bank Transfer		0.00	4,822.00	16,559.00
27/12/2023	IN	TI/35259404	31384429		YADHANA DENTCARE MAGNA PFM CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-37	1,363.00	0.00	17,922.00
27/12/2023	IN	TI/35259165	31384192		N K NATARAJAN DENTCARE MAGNA PFM CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-13,14,15,16	5,452.00	0.00	23,374.00
28/12/2023	IN	TI/35260126	31385155		MRS. SARBUNISHA DENTCARE ACRYLIC PLUS PD 4-6 TEETH (DIRECT DEL.)-14,16,17,21,24 , DENTCARE ACRYLIC PLUS PD 2-3 TEETH (DIRECT DEL.)-14,16,17,21,24	4,541.00	0.00	27,915.00
29/12/2023	IN	TI/35262116	31387178		MRS REVATHY DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-14	2,096.00	0.00	30,011.00
29/12/2023	IN	TI/35262916	31387940		PRIYADARSHINI DENTCARE MAGNA PFM CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-24,25	2,726.00	0.00	32,737.00
01/01/2024	IN	TI/35266481	31391427		UMAPATHY DENTCARE MAGNA PFM CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-45,46	2,726.00	0.00	35,463.00

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10/01/2024	IN	TI/35280204	31404728		HEMA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-37	2,096.00	0.00	37,559.00
11/01/2024	IN	TI/35280942	31405458		RAHIMA ISMAEL DENTCARE FLEX SEMI-RIGID PD 4-6 TEETH (TEETH SETTING)-11,12,14,15	2,095.00	0.00	39,654.00
15/01/2024	IN	TI/36500359	31411664		RAHIMA ISMAEL DENTCARE FLEX SEMI-RIGID PD 4-6 TEETH (ACRYLISING)-11,12,14,15	3,143.00	0.00	42,797.00
29/01/2024	IN	TI/35306018	31432106		RISHI IPS EMAX PRESS STAINING INLAY-16	2,826.00	0.00	45,623.00
29/01/2024	RC		16138378	maildrgayathri@okicici-439516726877 Bank Transfer		0.00	30,000.00	15,623.00
01/02/2024	IN	TI/35310654	31436751		APARNA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-47,48	2,776.00	0.00	18,399.00
06/02/2024	IN	TI/35317988	31444082		MS DIVYA DENTCARE MAGNA PFM CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-16,17	2,726.00	0.00	21,125.00
07/02/2024	IN	TI/35320442	31446536		RUKMANI DENTCARE MAGNA PFM CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-16,27	2,726.00	0.00	23,851.00
08/02/2024	IN	TI/35321977	31448068		GUHAR DENTCARE MAGNA PFM CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-14,15,36	4,089.00	0.00	27,940.00
12/02/2024	IN	TI/35327170	31453263		RIYAN DENTCARE ACRYLIC PLUS PD 7-10 TEETH (TEETH SETTING)-11,12,14,15,21,22,24,25	2,205.00	0.00	30,145.00
16/02/2024	IN	TI/35334565	31460641		KANNAGI DENTCARE FLEX SEMI-RIGID PD 4-6 TEETH (TEETH SETTING)-41,42,43,45,31,32	2,095.00	0.00	32,240.00
17/02/2024	IN	TI/35336252	31462325		RIYAN DENTCARE ACRYLIC PLUS PD 7-10 TEETH (ACRYLISING)-11,12,14,16,21,22,2 4,25 , READY MADE MESH MEDIUM EXTRA (5-8 TEETH)-11,12,14,16,21,22,24,25	2,252.00	0.00	34,492.00
17/02/2024	IN	TI/35336661	31462733		PANDIAZLAGU DENTCARE MAGNA PFM CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-35,36,37	4,089.00	0.00	38,581.00
20/02/2024	IN	TI/35339672	31465746		KANNAGI DENTCARE FLEX SEMI-RIGID PD 4-6 TEETH (ACRYLISING)-41,42,43,45,31,32	3,143.00	0.00	41,724.00
28/02/2024	RC		16153188	maildrgayathri@okicici-442537803550 Bank Transfer		0.00	2,737.00	38,987.00
16/03/2024	IN	TI/35380058	31506154		CHARANYA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-45,46,47,36	5,552.00	0.00	44,539.00
25/03/2024	RC		16166318	maildrgayathri@okicici-445102748775 Bank Transfer		0.00	20,000.00	24,539.00
27/03/2024	IN	TI/35396058	31522153		VIJAYA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-25,26,27	4,164.00	0.00	28,703.00
27/03/2024	RC		16167761	Bank Transfer		0.00	18,987.00	9,716.00

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13/04/2024	IN	TIKER/45020221	41020109		VIJAYA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-34,35,36,37,38	6,941.00	0.00	16,657.00
16/04/2024	IN	TIKER/45023561	41023427		TAMILSELVAN DENTCARE MAGNA PFM CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-26,27	2,726.00	0.00	19,383.00
22/04/2024	RC		26009169	maildrgayathri@okicici-447918931579 Bank Transfer		0.00	9,716.00	9,667.00
27/04/2024	IN	TIKER/45041101	41040862		VIJAYA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-44,45,46,47	5,552.00	0.00	15,219.00
08/05/2024	IN	TIKER/45057279	41058224		SIVAKUMARI DENTCARE MAGNA PFM CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-25,26,27,28	5,452.00	0.00	20,671.00
14/05/2024	IN	TIKER/45065967	41066865		RADHAKRISHAN DENTCARE MAGNA PFM CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-26,27	2,726.00	0.00	23,397.00
15/05/2024	IN	TIKER/45067216	41068111		APARNA DENTCARE MAGNA PFM CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-35,36	2,726.00	0.00	26,123.00
22/05/2024	IN	TIKER/45080178	41080960		PUSHPA DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-12 , DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-12	4,533.00	0.00	30,656.00
23/05/2024	RC		26024855	Bank Transfer		0.00	15,219.00	15,437.00
25/05/2024	IN	TIKER/45084704	41085457		MARSHAL DENTCARE MAGNA PFM CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-46,47,48	4,089.00	0.00	19,526.00
25/05/2024	IN	TIKER/45084459	41085215		NIRMALA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-27 , DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-27	4,533.00	0.00	24,059.00
01/06/2024	IN	TIKER/45095493	41097183		KALAIMAGAL DENTCARE MAGNA PFM CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-46,47	2,726.00	0.00	26,785.00
08/06/2024	IN	TIKER/45105904	41107494		RAMANA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-16	2,096.00	0.00	28,881.00
19/06/2024	IN	TIKER/45122341	41124153		RAMANA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-46	2,096.00	0.00	30,977.00
20/06/2024	RC		26037571	Bank Transfer		0.00	10,000.00	20,977.00
22/06/2024	IN	TIKER/45127252	41129111		YUVARANI DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-44	2,096.00	0.00	23,073.00
22/06/2024	RC		26038989	maildrgayathri@okicici-454062788350 Bank Transfer		0.00	10,000.00	13,073.00
25/06/2024	IN	TIKER/45130973	41132797		DHIVYA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-14,15	4,192.00	0.00	17,265.00

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
27/06/2024	IN	TIKER/45134732	41136497		SUDHAKAR DENTCARE MAGNA PFM CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-26	1,363.00	0.00	18,628.00
01/07/2024	IN	TIKER/45140874	41142536		SUDHA DEVI DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-44,45,46,47,48	6,941.00	0.00	25,569.00
10/07/2024	IN	TIKER/45156129	41157693		DHANA SEKAR DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-25,26	2,776.00	0.00	28,345.00
12/07/2024	IN	TIKER/45159838	41161400		SARADHA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-45,46	2,776.00	0.00	31,121.00
12/07/2024	IN	TIKER/45161007	41162567		VISHESH DENTCARE MAGNA PFM CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-46	1,363.00	0.00	32,484.00
16/07/2024	RC		26050832	maildrgayathri@okicici-419854333292 Bank Transfer		0.00	30,000.00	2,484.00
18/07/2024	IN	TIKER/45169185	41170737		CHITHRA DENTCARE MAGNA PFM CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-47	1,363.00	0.00	3,847.00
18/07/2024	IN	TIKER/45169531	41171081		GAYATHRI DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-36,37	2,776.00	0.00	6,623.00
18/07/2024	IN	TIKER/45169814	41171364		GAYATHRI SOFT NIGHT GUARD 1.5 mm (MOUTH GUARD)-11	693.00	0.00	7,316.00
19/07/2024	IN	TIKER/45170537	41172086		VIGNESH DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11	3,145.00	0.00	10,461.00
20/07/2024	IN	TIKER/45173654	41175198		PRAVEENA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-25,26,46	4,164.00	0.00	14,625.00
27/07/2024	IN	TIKER/45185711	41188665		KUPPAN DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-26	1,388.00	0.00	16,013.00
23/08/2024	IN	TIKER/45229194	41233329		RAVI DENTCARE MAGNA PFM CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-16,46	2,726.00	0.00	18,739.00
31/08/2024	IN	TIKER/45242014	41246565		PRIYA DARSHINI DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-21	3,145.00	0.00	21,884.00
31/08/2024	RC		26075336	Bank Transfer		0.00	18,739.00	3,145.00
17/09/2024	IN	TIKER/45266944	41272265		VARSHA DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11,12,13	9,434.00	0.00	12,579.00
17/09/2024	IN	TIKER/45267226	41272546		VARSHA DENTCARE MAGNA PFM CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-46,47,48	4,089.00	0.00	16,668.00
18/09/2024	IN	TIKER/45268568	41274182		SHARADA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-15,16,17	4,164.00	0.00	20,832.00
22/09/2024	IN	TIKER/45274367	41279978		MURUGAN DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-36	1,388.00	0.00	22,220.00

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27/09/2024	IN	TIKER/45282580	41288179		AISHWARYA DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-22,23,42,43,44	15,724.00	0.00	37,944.00
28/09/2024	RC		26088651	Bank Transfer		0.00	25,000.00	12,944.00
01/10/2024	IN	TIKER/45288095	41293686		MEENA DENTCARE MAGNA PFM CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-46,47	2,726.00	0.00	15,670.00
02/10/2024	IN	TIKER/45291201	41296789		MRS,FATHIMA DENTCARE FLEX SEMI-RIGID PD 4-6 TEETH (DIRECT DEL.)-13,14,15,16,17	5,237.00	0.00	20,907.00
13/10/2024	IN	TIKER/45307603	41314465		DEENA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-45,46	2,776.00	0.00	23,683.00
						608,587.88	584,904.88	
							*Period Closing Bal.:	23,683.00