



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/01/2019 To Date : 22/11/2024
CHN000497 - SATHEESH C

									*Period Opening Bal.:	0.00
Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance		
05/03/2022	IN	SA2100374885	39109		JAYAKUMAR 36a. DENTCARE MAGNA W/ODIE	1,232.00	0.00	1,232.00		
12/03/2022	IN	SA2100386034	23263		MR BASHYAM 244a. INJECTION MOULDING - IVOCAP BPS U/L SETTING WITH IVOCLAR TEETH SETTING	2,223.00	0.00	3,455.00		
17/03/2022	IN	SA2100393329	25057		AMUTHA 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE	1,960.00	0.00	5,415.00		
18/03/2022	IN	SA2100393525	23264		BASHYAM 244b. INJECTION MOULDING - IVOCAP BPS U/L SETTING WITH IVOCLAR TEETH ACRYLISING	2,223.00	0.00	7,638.00		
21/03/2022	IN	SA2100397721	39112		REVATHY 36a. DENTCARE MAGNA W/ODIE	1,232.00	0.00	8,870.00		
27/03/2022	IN	SA2100407424	39110		KRIKKA 36a. DENTCARE MAGNA W/ODIE	1,232.00	0.00	10,102.00		
28/03/2022	IN	SA2100408553	25058		PERIASAMY 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE	1,960.00	0.00	12,062.00		
29/03/2022	IN	SA2100409188	39111		DHAYANIDHI 36a. DENTCARE MAGNA W/ODIE	1,232.00	0.00	13,294.00		
01/04/2022	IN	SA2200000158	1000154		MASTHAN 36a. DENTCARE MAGNA W/ODIE-37	1,232.00	0.00	14,526.00		
07/04/2022	IN	SA2200009574	1008884		ANITHA 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-35	1,960.00	0.00	16,486.00		
08/04/2022	RC		6000907	A Bank Transfer		0.00	13,294.00	3,192.00		
11/04/2022	IN	SA2200013371	1012375		KUMAR 36a. DENTCARE MAGNA W/ODIE-16	1,232.00	0.00	4,424.00		
22/04/2022	IN	SA2200029544	1029190		SHANTHI PRIYA 36a. DENTCARE MAGNA W/ODIE-27	1,232.00	0.00	5,656.00		
23/04/2022	IN	SA2200030292	1029925		Siva gnanam 36a. DENTCARE MAGNA W/ODIE-37	1,232.00	0.00	6,888.00		
30/04/2022	IN	SA2200040557	1040386		VIJAYA RANGAN 36a. DENTCARE MAGNA W/ODIE-21	1,232.00	0.00	8,120.00		
09/05/2022	IN	SA2200052148	1051995		MRS.INDRANI 36a. DENTCARE MAGNA W/ODIE-14,46	2,464.00	0.00	10,584.00		
10/05/2022	RC		6014445	Bank Transfer		0.00	8,120.00	2,464.00		
10/05/2022	IN	SA2200054135	1053971		SUBHA LAKSHMI 36b.DENTCARE MAGNA W/DIE METAL TRIAL FOR LAYERING-11,12,13,14,15,16,17,21 ,22,23,24,25,26,27	8,624.00	0.00	11,088.00		
14/05/2022	IN	SA2200060442	1060243		SUDHA LAKSHMI 36c. DENTCARE MAGNA W/DIE CERAMIC LAYERING-11,12,13,14,15,16,17,21 ,22,23,24,25,26,27	8,624.00	0.00	19,712.00		

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24/05/2022	RC		6020402	Bank Transfer		0.00	19,712.00	0.00
28/05/2022	IN	SA2200079567	1079397		NAGA MEENA 36a. DENTCARE MAGNA W/ODIE-37	1,232.00	0.00	1,232.00
02/06/2022	IN	SA2200086524	1086371		SUVITHA 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-	3,920.00	0.00	5,152.00
03/06/2022	IN	SA2200089331	1089174		MRS PRACILLA 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-	1,960.00	0.00	7,112.00
04/06/2022	IN	SA2200090220	1090076		PALANI 36a. DENTCARE MAGNA W/ODIE-	1,232.00	0.00	8,344.00
06/06/2022	RC		6025812	Bank Transfer		0.00	1,232.00	7,112.00
08/06/2022	IN	SA2200094889	1094735		PRAVEEN PAUL 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-	1,960.00	0.00	9,072.00
10/06/2022	IN	SA2200097365	1097199		MR. SRIVATSAN 36a. DENTCARE MAGNA W/ODIE-	1,232.00	0.00	10,304.00
11/06/2022	IN	SA2200099108	1098938		KAMARAJ 36a. DENTCARE MAGNA W/ODIE-	1,232.00	0.00	11,536.00
12/06/2022	IN	SA2200100979	1100807		VENKATESH 36a. DENTCARE MAGNA W/ODIE-	2,464.00	0.00	14,000.00
17/06/2022	IN	SA2200108302	1108118		HARINI 36a. DENTCARE MAGNA W/ODIE-	1,232.00	0.00	15,232.00
24/06/2022	IN	SA2200118807	1118606		T P SAMY 36a. DENTCARE MAGNA W/ODIE-	1,232.00	0.00	16,464.00
25/06/2022	RC		6034572	Bank Transfer		0.00	15,000.00	1,464.00
26/06/2022	IN	SA2200121334	1121128		VENKATESH 36a. DENTCARE MAGNA W/ODIE-	1,232.00	0.00	2,696.00
29/06/2022	IN	SA2200125036	1124812		SHANTHI PRIYA 36a. DENTCARE MAGNA W/ODIE-	3,696.00	0.00	6,392.00
04/07/2022	IN	SA2200132648	1132428		PRIYADARSHINI 36a. DENTCARE MAGNA W/ODIE-	1,232.00	0.00	7,624.00
05/07/2022	IN	SA2200134301	1134074		ALISHAN 36a. DENTCARE MAGNA W/ODIE-	1,232.00	0.00	8,856.00
06/07/2022	IN	SA2200135160	1134945		CHINNADURAI 36a. DENTCARE MAGNA W/ODIE-	1,232.00	0.00	10,088.00
11/07/2022	RC		6040929	Bank Transfer		0.00	6,392.00	3,696.00
17/07/2022	IN	SA2200152095	1151842		MR GNANAGURU 36a. DENTCARE MAGNA W/ODIE-	3,696.00	0.00	7,392.00
18/07/2022	IN	SA2200153239	1152984		HEMALATHA 36a. DENTCARE MAGNA W/ODIE-	1,155.00	0.00	8,547.00
19/07/2022	IN	SA2200153888	1153637		SREE PRIYA 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-	1,958.00	0.00	10,505.00
22/07/2022	IN	SA2200158805	1158533		PRIYANKA 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-37 ,46	3,917.00	0.00	14,422.00
02/08/2022	IN	SA2200176421	1176135		POONGULALI 36a. DENTCARE MAGNA W/ODIE-46	1,155.00	0.00	15,577.00
03/08/2022	IN	SA2200176928	1176645		MASTER JAIKISHORE 36a. DENTCARE MAGNA W/ODIE-11	1,155.00	0.00	16,732.00
04/08/2022	RC		6050090	Bank Transfer		0.00	14,422.00	2,310.00
04/08/2022	IN	SA2200178602	1178315		KASIYA BANU 36a. DENTCARE MAGNA W/ODIE-35 ,36	2,310.00	0.00	4,620.00

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07/08/2022	IN	SA2200184155	1183859		VIDYA R 36a. DENTCARE MAGNA W/ODIE-37	1,155.00	0.00	5,775.00
07/08/2022	IN	SA2200184162	1183866		ELANGO VAN 36a. DENTCARE MAGNA W/ODIE-35	1,155.00	0.00	6,930.00
08/08/2022	IN	SA2200185782	1185481		DILSHAD NAZIR 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-14	1,958.00	0.00	8,888.00
09/08/2022	IN	SA2200186895	1186595		MR.PRAVEEN 36a. DENTCARE MAGNA W/ODIE-11 ,21	2,310.00	0.00	11,198.00
12/08/2022	IN	SA2200190928	1190633		SATHEESH 36a. DENTCARE MAGNA W/ODIE-37	1,155.00	0.00	12,353.00
13/08/2022	IN	SA2200193482	1193182		KALAI SELVI 36a.DENTCARE MAGNA W/DIE-31 ,32 ,33 ,41 ,42 ,43 ,44	8,085.00	0.00	20,438.00
19/08/2022	IN	SA2200201515	1201199		RAMANI 36a. DENTCARE MAGNA W/ODIE-25	1,155.00	0.00	21,593.00
24/08/2022	RC		6059208	Bank Transfer		0.00	20,000.00	1,593.00
02/09/2022	IN	SA2200221678	1221335		RAMESH 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-16	1,958.00	0.00	3,551.00
21/09/2022	RC		6071780	Bank Transfer		0.00	3,551.00	0.00
24/09/2022	IN	SA2200250947	1250546		PUNITHA T 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-27	1,958.00	0.00	1,958.00
27/09/2022	IN	SA2200255550	1255138		NOOR MOHAMED 36a. DENTCARE MAGNA W/ODIE-36	1,155.00	0.00	3,113.00
29/09/2022	IN	SA2200258136	1257719		MOHAN KUMAR 36a.DENTCARE MAGNA W/DIE-16	1,155.00	0.00	4,268.00
02/10/2022	IN	SA2200262736	1262345		SRINIVASAN 36a. DENTCARE MAGNA W/ODIE-25 ,26	2,310.00	0.00	6,578.00
08/10/2022	RC		6078777	Bank Transfer		0.00	4,268.00	2,310.00
14/10/2022	IN	SA2200276841	1276469		HEMALATHA 36a.DENTCARE MAGNA W/DIE-22 ,23 ,24 ,25	4,620.00	0.00	6,930.00
16/10/2022	IN	SA2200279200	1278821		SASIKALA 36b.DENTCARE MAGNA W/DIE METAL TRIAL FOR LAYERING-11 ,12 ,13 ,14 ,15 ,16 ,17 ,18	4,620.00	0.00	11,550.00
17/10/2022	IN	SA2200279607	1279225		KANCHANA 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-25	1,958.00	0.00	13,508.00
20/10/2022	IN	SA2200284860	1284484		SASIKALA 36c. DENTCARE MAGNA W/DIE CERAMIC LAYERING-11 ,12 ,13 ,14 ,15 ,16 ,17 ,18	4,620.00	0.00	18,128.00
21/10/2022	IN	SA2200285590	1285215		SUBHA SRI 36a.DENTCARE MAGNA W/DIE-12 ,13 ,14	3,465.00	0.00	21,593.00
31/10/2022	IN	SA2200296792	1296422		SUDHA 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-15 ,16	3,917.00	0.00	25,510.00
31/10/2022	IN	SA2200297227	1296856		ARUN 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-23	2,966.00	0.00	28,476.00
31/10/2022	IN	SA2200297315	1296944		RAMANI 36a.DENTCARE MAGNA W/DIE-35 ,36 ,37	3,465.00	0.00	31,941.00
07/11/2022	RC		6092004	Bank Transfer		0.00	31,941.00	0.00

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15/11/2022	IN	SA2200316312	1315949		HEMALATHA 36a.DENTCARE MAGNA W/DIE-12 ,13	2,310.00	0.00	2,310.00
17/11/2022	IN	SA2200319815	1319446		KALAIARASI 36a.DENTCARE MAGNA W/DIE-26	1,155.00	0.00	3,465.00
17/11/2022	IN	SA2200320056	1319687		JESVANTHY 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-11 ,21 , 36a.DENTCARE MAGNA W/DIE-11 ,21	7,088.00	0.00	10,553.00
21/11/2022	IN	SA2200324135	1323771		VENNILA 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-17	1,958.00	0.00	12,511.00
25/11/2022	RC		6099859	Bank Transfer		0.00	12,511.00	0.00
06/12/2022	IN	SA2200344272	1344354		BHUVANA 36a.DENTCARE MAGNA W/DIE-25	1,155.00	0.00	1,155.00
10/12/2022	IN	SA2200350555	1350632		MINI 36a. DENTCARE MAGNA W/ODIE-25 ,37	2,310.00	0.00	3,465.00
21/12/2022	IN	SA2200365281	1365758		SANTHOSHINI 36a.DENTCARE MAGNA W/DIE-38	1,155.00	0.00	4,620.00
21/12/2022	IN	SA2200365778	1366254		RAMZAN 36a. DENTCARE MAGNA W/ODIE-23 ,24	2,310.00	0.00	6,930.00
22/12/2022	IN	SA2200367472	1367942		MANOJ KUMAR 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-21	2,966.00	0.00	9,896.00
22/12/2022	IN	SA2200367812	1368282		RADHA 36a. DENTCARE MAGNA W/ODIE-16	1,155.00	0.00	11,051.00
27/12/2022	IN	SA2200373075	1373548		SANTHI 36a. DENTCARE MAGNA W/ODIE-34	1,155.00	0.00	12,206.00
27/12/2022	IN	SA2200373794	1374264		SHALINI 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-11 ,21	5,933.00	0.00	18,139.00
08/01/2023	IN	SA2200389235	1389701		RUBY 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-46	1,958.00	0.00	20,097.00
11/01/2023	IN	SA2200393754	1394217		SUBRAMANI 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-16	1,958.00	0.00	22,055.00
11/01/2023	RC		6120615	Bank Transfer		0.00	18,139.00	3,916.00
13/01/2023	IN	SA2200396649	1397120		DR SHANTHI 36a. DENTCARE MAGNA W/ODIE-17	1,155.00	0.00	5,071.00
17/01/2023	IN	SA2200401436	1401905		SENTHILNATHAN 36a.DENTCARE MAGNA W/DIE-23 ,24 ,25 ,26	4,620.00	0.00	9,691.00
19/01/2023	IN	SA2200404289	1404760		ANGEL GLADYS 36a. DENTCARE MAGNA W/ODIE-46	1,155.00	0.00	10,846.00
21/01/2023	IN	SA2200408301	1408767		ROOKMANI 36a.DENTCARE MAGNA W/DIE-11 ,12 ,13	3,465.00	0.00	14,311.00
24/01/2023	IN	SA2200411968	1412429		ANURADHA 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-11 ,12 ,21 , 36a.DENTCARE MAGNA W/DIE-23 ,24 ,25 ,26 ,27	14,674.00	0.00	28,985.00
24/01/2023	IN	SA2200411646	1412107		SELVANATHAN 36a. DENTCARE MAGNA W/ODIE-21	1,155.00	0.00	30,140.00
25/01/2023	IN	SA2200412872	1413336		SOFIA RANI 36a.DENTCARE MAGNA W/DIE-27	1,155.00	0.00	31,295.00
27/01/2023	RC		6127418	Bank Transfer		0.00	14,311.00	16,984.00

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28/01/2023	IN	SA2200416557	1417012		GANDHIMATHI 36a. DENTCARE MAGNA W/ODIE-27	1,155.00	0.00	18,139.00
29/01/2023	IN	SA2200417994	1418443		MRS. LAVANYA 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-14	1,958.00	0.00	20,097.00
30/01/2023	IN	SA2200418849	1419297		JEBA 36a. DENTCARE MAGNA W/ODIE-26	1,155.00	0.00	21,252.00
03/02/2023	IN	SA2200425637	1426072		KAVITHA DR DENTCARE ZIRCONIA ULTRA PLUS FULL CONTOUR-47	2,966.00	0.00	24,218.00
07/02/2023	IN	SA2200430957	1431384		OMESH 36a. DENTCARE MAGNA W/ODIE-36	1,155.00	0.00	25,373.00
11/02/2023	IN	SA2200437014	1437430		VILASAWATHY 36a. DENTCARE MAGNA W/ODIE-27	1,155.00	0.00	26,528.00
14/02/2023	RC		6135840	Bank Transfer		0.00	21,252.00	5,276.00
02/03/2023	IN	SA2200463652	1464033		TAMARAISELVI 36a. DENTCARE MAGNA W/ODIE-36	1,155.00	0.00	6,431.00
04/03/2023	IN	SA2200466685	1467058		SUDHAKAR 36a. DENTCARE MAGNA W/ODIE-47	1,155.00	0.00	7,586.00
06/03/2023	IN	SA2200469246	1469614		ABDUL MUSHARAF 36a.DENTCARE MAGNA W/DIE-36 ,46	2,310.00	0.00	9,896.00
07/03/2023	IN	SA2200470722	1471096		YOGESH KUMAR 36a. DENTCARE MAGNA W/ODIE-16	1,155.00	0.00	11,051.00
08/03/2023	IN	SA2200471082	1471458		BHUVANESHWARI 36a.DENTCARE MAGNA W/DIE-11	1,155.00	0.00	12,206.00
10/03/2023	IN	SA2200475313	1475686		KARTHIK 36a.DENTCARE MAGNA W/DIE-36	1,155.00	0.00	13,361.00
11/03/2023	RC		6147551	Bank Transfer		0.00	5,276.00	8,085.00
11/03/2023	IN	SA2200475957	1476324		R.RADHIKA 36a. DENTCARE MAGNA W/ODIE-36	1,155.00	0.00	9,240.00
18/03/2023	IN	SA2200486037	1486401		RAVI CHANDRAN 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-36	1,958.00	0.00	11,198.00
21/03/2023	RC		6151867	Bank Transfer		0.00	11,198.00	0.00
21/03/2023	IN	SA2200489071	1489430		BOOPATHI RANJA 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-16	1,958.00	0.00	1,958.00
27/03/2023	IN	SA2200497245	1497579		KASIYA BANU 36a. DENTCARE MAGNA W/ODIE-37	1,155.00	0.00	3,113.00
28/03/2023	IN	SA2200498581	1498924		NIROSHA 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-45	1,958.00	0.00	5,071.00
31/03/2023	IN	SA2200503805	1504137		BOOPATHI RANJA 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-27	1,958.00	0.00	7,029.00
04/04/2023	IN	SA2300003723	31003720		NIROSHA 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-35 ,36 ,37	5,875.00	0.00	12,904.00
17/04/2023	RC		16006315	Bank Transfer		0.00	7,029.00	5,875.00
18/04/2023	IN	SA2300021732	31021712		DARJULA 36a. DENTCARE MAGNA W/ODIE-24 ,25 ,26	3,465.00	0.00	9,340.00
29/04/2023	IN	SA2300035263	31035233		GLORY 36a. DENTCARE MAGNA W/ODIE-26	1,155.00	0.00	10,495.00
04/05/2023	RC		16014275	Bank Transfer		0.00	10,495.00	0.00
08/05/2023	IN	SA2300045289	31045252		ELANGO VAN 36a. DENTCARE MAGNA W/ODIE-21	1,155.00	0.00	1,155.00

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10/05/2023	IN	SA2300047676	31047643		DIVYA SREE 36a. DENTCARE MAGNA W/ODIE-27	1,155.00	0.00	2,310.00
12/05/2023	IN	2305473551	34010719	Based On Sales Orders 11082.	SHAKUNTAH VEERASAMY DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-46	1,958.00	0.00	4,268.00
12/05/2023	IN	SA2300050471	31050437		RAGUNATHACHARI 02 DENTCARE ZIRCONIA BRUXCARE-24 ,25 ,26 ,27 ,46 ,47	16,128.00	0.00	20,396.00
12/05/2023	IN	SA2300050368	31050334		SWATHI 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-26	1,958.00	0.00	22,354.00
19/05/2023	IN	SA2300059349	31059322		MRS CHITHRA 36a. DENTCARE MAGNA W/ODIE-37	1,155.00	0.00	23,509.00
24/05/2023	IN	TI/35001016	31065401		VARDHINI DENTCARE MAGNA PFM CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-35,36,37	3,465.00	0.00	26,974.00
25/05/2023	RC		16023811	Bank Transfer		0.00	23,509.00	3,465.00
31/05/2023	IN	SA2300073439	31076688		LEELA 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-12 ,22 ,23	8,899.00	0.00	12,364.00
01/06/2023	IN	SA2300075363	31079344		SURESH 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-43 ,46	3,917.00	0.00	16,281.00
02/06/2023	IN	SA2300076716	31081106		GNANAM 36a. DENTCARE MAGNA W/ODIE-36	1,155.00	0.00	17,436.00
03/06/2023	RC		16028691	Bank Transfer		0.00	12,364.00	5,072.00
10/06/2023	IN	SA2300085700	31092771		KUMAR 27a. DENTCARE NOVA W/DIE-23 ,24 ,25 ,26	5,187.00	0.00	10,259.00
12/06/2023	IN	SA2300086782	31094745		KAMALA 36a.DENTCARE MAGNA W/DIE-35 ,36 ,37 ,38	4,620.00	0.00	14,879.00
15/06/2023	IN	TI/35009040	31100327		RAGUNATHACHARI DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-36,37	5,376.00	0.00	20,255.00
16/06/2023	IN	SA2300092056	31101229		PRANATHI 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-46	1,958.00	0.00	22,213.00
20/06/2023	IN	SA2300097152	31107288		VETRIVEL 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-25 ,26 ,27	5,875.00	0.00	28,088.00
25/06/2023	IN	SA2300103739	31115612		VETRIVEL 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-47	1,958.00	0.00	30,046.00
03/07/2023	IN	TI/35014877	31128026		KANCHANA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-47	1,958.00	0.00	32,004.00
04/07/2023	IN	SA2300113819	31129416		PONMANIKANDAN 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-27 ,36	3,917.00	0.00	35,921.00
06/07/2023	IN	TI/35017082	31133722		KARTHIK DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-16	2,096.00	0.00	38,017.00
11/07/2023	RC		16046243	Bank Transfer		0.00	30,046.00	7,971.00
13/07/2023	IN	TI/35024678	31144698		GAYATHRI DENTCARE MAGNA PFM CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-24	1,363.00	0.00	9,334.00

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22/07/2023	IN	TI/35035740	31159211		AMUDHA DENTCARE MAGNA PFM CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-22	1,363.00	0.00	10,697.00
24/07/2023	IN	TI/35037027	31160681		KAMALAKANNAN DENTCARE MAGNA PFM CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-25,26	2,726.00	0.00	13,423.00
30/07/2023	IN	TI/35046815	31170909		PADMA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-45,46,47	6,287.00	0.00	19,710.00
30/07/2023	IN	TI/35046633	31170727		AISHWARYA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-47	2,096.00	0.00	21,806.00
30/07/2023	IN	TI/35046519	31170613		PRACILLA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-16	2,096.00	0.00	23,902.00
31/07/2023	IN	TI/35046890	31171078		VENKATESHWARI DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-22	2,096.00	0.00	25,998.00
01/08/2023	IN	TI/35048783	31173042		ANITHA DENTCARE MAGNA PFM CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-27	1,363.00	0.00	27,361.00
01/08/2023	IN	TI/35048951	31173210		SHANKAR DENTCARE MAGNA PFM CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-35	1,363.00	0.00	28,724.00
01/08/2023	IN	TI/35049403	31173659		ILAVARASI DENTCARE MAGNA PFM CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-36	1,363.00	0.00	30,087.00
02/08/2023	IN	TI/35051019	31175353		HARSH DENTCARE MAGNA PFM CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-14,46	2,726.00	0.00	32,813.00
07/08/2023	IN	TI/35058229	31182772		SUMATHI DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-17,36	6,290.00	0.00	39,103.00
08/08/2023	RC		16059707	Bank Transfer		0.00	25,998.00	13,105.00
09/08/2023	IN	TI/35062123	31186738		SAJISH DENTCARE MAGNA PFM CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-46	1,363.00	0.00	14,468.00
09/08/2023	IN	TI/35061811	31186428		DR VINATHA DENTCARE MAGNA PFM CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-27	1,363.00	0.00	15,831.00
09/08/2023	IN	TI/35061212	31185829		KAVITHA DENTCARE MAGNA PFM CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-46	1,363.00	0.00	17,194.00
24/08/2023	IN	TI/35085410	31210113		MOHAMMED DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-16	2,096.00	0.00	19,290.00
26/08/2023	IN	TI/35088294	31213012		BSHIRA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-45,46,47	6,287.00	0.00	25,577.00
30/08/2023	IN	TI/35091906	31216680		SELVI DENTCARE MAGNA PFM CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-13,14,15	4,089.00	0.00	29,666.00

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30/08/2023	IN	TI/35092463	31217234		ELAVARASI DENTCARE MAGNA PFM CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-45,46,47	4,089.00	0.00	33,755.00
02/09/2023	IN	TI/35098147	31222933		BOOPATHY RAJA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-36	2,096.00	0.00	35,851.00
04/09/2023	IN	TI/35099465	31224290		LAVANYA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-16	1,388.00	0.00	37,239.00
08/09/2023	IN	TI/35105189	31230024		SAROJA DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-21	3,145.00	0.00	40,384.00
09/09/2023	IN	TI/35108131	31232975		SANDHYA DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-21	3,145.00	0.00	43,529.00
13/09/2023	IN	TI/35112171	31237028		SIVAPRAKASH DENTCARE MAGNA PFM CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-17	1,363.00	0.00	44,892.00
18/09/2023	IN	TI/35120637	31245489		SUDHAKAR TEMPORARY/PROVISIONAL SELF CURE ACRYLIC CROWN/BRIDGE-41,42,43,44,45,46 ,31,32,33,34,35,36	2,142.00	0.00	47,034.00
21/09/2023	RC		16079930	Bank Transfer		0.00	33,755.00	13,279.00
22/09/2023	IN	TI/35127055	31251918		SUDHAKAR DENTCARE ZIRCONIA CLASSIC PFZ CROWN/BRIDGE ABOVE 6 UNITS (FRAME TRIAL FOR LAYERING)-41,42,43,44,45,46,31,3 2,33,34,35,36	42,865.00	0.00	56,144.00
26/09/2023	IN	TI/35131349	31256228		SUDHAKAR DENTCARE ZIRCONIA CLASSIC PFZ CROWN/BRIDGE ABOVE 6 UNITS (CERAMIC LAYERING)-41,42,43,44,45,46,31,3 2,33,34,35,36	11,315.00	0.00	67,459.00
27/09/2023	IN	TI/35133258	31258144		PRANATHI DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-37	2,096.00	0.00	69,555.00
01/10/2023	IN	TI/35140302	31265200		TRACY DENTCARE MAGNA PFM CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-25,26	2,726.00	0.00	72,281.00
05/10/2023	IN	TI/35144979	31269872		SATHISH DENTCARE MAGNA PFM CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-27	1,363.00	0.00	73,644.00
09/10/2023	RC		16088661	Bank Transfer		0.00	69,555.00	4,089.00
10/10/2023	IN	TI/35151253	31276154		MANOWMANI DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-44	2,096.00	0.00	6,185.00
12/10/2023	IN	TI/35154681	31279587		MELVIN AGASTIN DENTCARE MAGNA PFM CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-46	1,363.00	0.00	7,548.00
13/10/2023	IN	TI/35155856	31280762		KUMAR DENTCARE MAGNA PFM CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-37	1,363.00	0.00	8,911.00

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
13/10/2023	IN	TI/35157370	31282271		RANJANI DENTCARE MAGNA PFM CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-46	1,363.00	0.00	10,274.00
19/10/2023	IN	TI/35165256	31290167		SUJATHA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-46	2,096.00	0.00	12,370.00
20/10/2023	IN	TI/35166822	31291735		NOORJAHAN DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-16	2,096.00	0.00	14,466.00
30/10/2023	IN	TI/35178556	31303460		SAMBUMANI PRIYA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-16	2,096.00	0.00	16,562.00
11/11/2023	RC		16104167	ch.satheesh-1@okaxis-331581641937 Bank Transfer		0.00	16,562.00	0.00
15/11/2023	IN	TI/35201987	31327006		VIJAY KUMAR DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-11,12,13,14,21,22,23	10,974.00	0.00	10,974.00
17/11/2023	IN	TI/35204313	31329333		SRINIVASAN T DENTCARE MAGNA PFM CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-36	1,363.00	0.00	12,337.00
18/11/2023	IN	TI/35206227	31331247		VINOTHA DENTCARE MAGNA PFM CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11,21,22	4,089.00	0.00	16,426.00
18/11/2023	IN	TI/35205845	31330865		SRINIVASAN DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-37	1,568.00	0.00	17,994.00
18/11/2023	IN	TI/35205502	31330523		KARPAGAVALLI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-36	1,568.00	0.00	19,562.00
20/11/2023	IN	TI/35207486	31332504		MADHUBABU DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-47	2,096.00	0.00	21,658.00
21/11/2023	IN	TI/35209185	31334203		VIJAYKUMAR DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-36	1,568.00	0.00	23,226.00
21/11/2023	IN	TI/35208533	31333552		LAKSHMI DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-35	2,096.00	0.00	25,322.00
25/11/2023	RC		16109867	ch.satheesh-1@okaxis-332933815914 Bank Transfer		0.00	25,322.00	0.00
28/11/2023	IN	TI/35217700	31342726		ANJALI DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-36	2,096.00	0.00	2,096.00
01/12/2023	IN	TI/35222832	31347868		MRS. SUGUNAWATHI DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-25,26	4,192.00	0.00	6,288.00
04/12/2023	IN	TI/35227003	31352045		VIJAY KUMAR DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-44,45,46	4,703.00	0.00	10,991.00
05/12/2023	IN	TI/35228317	31353363		JANANI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-23,24,25,26	6,271.00	0.00	17,262.00
09/12/2023	IN	TI/35233800	31358853		RAVIKUMAR DENTCARE MAGNA PFM CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-35,36,37	4,089.00	0.00	21,351.00

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12/12/2023	RC		16117545	ch.satheesh-1@okaxis-371252565138 Bank Transfer		0.00	2,096.00	19,255.00
13/12/2023	IN	TI/35239486	31364534		MURUGAN DENTCARE MAGNA PFM CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-23,24,25,26,27	6,815.00	0.00	26,070.00
19/12/2023	IN	TI/35247986	31373027		MURUGAN DENTCARE MAGNA PFM CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-35,36,37	4,089.00	0.00	30,159.00
19/12/2023	IN	TI/35247698	31372740		JANANI DENTCARE MAGNA PFM CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-34,35,36,37	5,452.00	0.00	35,611.00
23/12/2023	IN	TI/35254460	31379494		RAMU DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-26,27	4,192.00	0.00	39,803.00
25/12/2023	RC		16122614	ch.satheesh-1@okaxis-372571574578 Bank Transfer		0.00	35,611.00	4,192.00
26/12/2023	IN	TI/35257298	31382326		THILAK RAJ DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-12,13	6,290.00	0.00	10,482.00
27/12/2023	IN	TI/35258929	31383956		DR VINEETHRA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-15	2,096.00	0.00	12,578.00
28/12/2023	IN	TI/35261487	31386516		SUGUNAVATHY DENTCARE MAGNA PFM CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-17	1,363.00	0.00	13,941.00
29/12/2023	IN	TI/35262485	31387526		BHUVANESHWARI DENTCARE MAGNA PFM CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-27	1,363.00	0.00	15,304.00
02/01/2024	IN	TI/35267672	31392608		SATHVIKA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-24	2,096.00	0.00	17,400.00
08/01/2024	RC		16129274	ch.satheesh-1@okaxis-437497318010 Bank Transfer		0.00	15,304.00	2,096.00
20/01/2024	IN	TI/35294388	31420484		MEENA DENTCARE ZIRCONIA ULTRA PLUS PFZ-CB CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-24	3,145.00	0.00	5,241.00
20/01/2024	IN	TI/35293720	31419818		SHANKAR DENTCARE MAGNA PFM CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-15	1,363.00	0.00	6,604.00
23/01/2024	IN	TI/35297614	31423712		SAVITHA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-26	2,096.00	0.00	8,700.00
23/01/2024	IN	TI/35297223	31423321		LINGAKANI DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-26	2,096.00	0.00	10,796.00
24/01/2024	IN	TI/35298586	31424682		UMAIYAL DENTCARE MAGNA PFM CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11,21	2,726.00	0.00	13,522.00
25/01/2024	RC		16137171	ch.satheesh-1@okaxis-439110695168 Bank Transfer		0.00	8,700.00	4,822.00
26/01/2024	IN	TI/35302501	31428590		ELANGOVAN DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-25,27	4,192.00	0.00	9,014.00

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26/01/2024	IN	TI/35301827	31427916		KRISHNA DENTCARE MAGNA PFM CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-27	1,363.00	0.00	10,377.00
28/01/2024	IN	TI/35304308	31430397		TAMIL MANI DENTCARE MAGNA PFM CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-14	1,363.00	0.00	11,740.00
05/02/2024	IN	TI/35316144	31442238		ABUTHAHIR DENTCARE ZIRCONIA ULTRA PLUS MONOLITHIC CROWN/BRIDGE UPTO 6 UNITS-17	3,145.00	0.00	14,885.00
05/02/2024	IN	TI/35316042	31442136		SARAVANNAN DENTCARE ZIRCONIA ULTRA PLUS MONOLITHIC CROWN/BRIDGE UPTO 6 UNITS-27	3,145.00	0.00	18,030.00
06/02/2024	IN	TI/35317525	31443620		JAISHANKAR DENTCARE MAGNA PFM CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-27	1,363.00	0.00	19,393.00
08/02/2024	IN	TI/35321962	31448053		KALA DENTCARE MAGNA PFM CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-23,24	2,726.00	0.00	22,119.00
12/02/2024	IN	TI/35326925	31453018		SRINIVASAN DENTCARE MAGNA PFM CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-27	1,363.00	0.00	23,482.00
15/02/2024	IN	TI/35332059	31458140		SARAVANNAN DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-46	2,096.00	0.00	25,578.00
24/02/2024	RC		16151504	ch.satheesh-1@okaxis-442138180358 Bank Transfer		0.00	13,838.00	11,740.00
24/02/2024	RC		16151500	ch.satheesh-1@okaxis-405506379756 Bank Transfer		0.00	11,740.00	0.00
29/02/2024	IN	TI/35354485	31480549		JANANE DENTCARE MAGNA PFM CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-14,15,16,17	5,452.00	0.00	5,452.00
04/03/2024	IN	TI/35359416	31485487		MANOJ DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-17	2,096.00	0.00	7,548.00
04/03/2024	IN	TI/35359454	31485525		ARVIND DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-36	2,096.00	0.00	9,644.00
05/03/2024	IN	TI/35361118	31487189		SRINIVASAN DENTCARE MAGNA PFM CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-47	1,363.00	0.00	11,007.00
13/03/2024	IN	TI/35374459	31500529		ADAIKALAM DENTCARE MAGNA PFM CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-33,34	2,726.00	0.00	13,733.00
20/03/2024	IN	TI/35385460	31511560		SATHEESH DENTCARE MAGNA PFM CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-46	1,363.00	0.00	15,096.00
21/03/2024	IN	TI/35385798	31511903		PADMAVATHI DENTCARE MAGNA PFM CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-46	1,363.00	0.00	16,459.00
24/03/2024	IN	TI/35391145	31517248		ARUMUGA PANDI DENTCARE MAGNA PFM CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-26	1,363.00	0.00	17,822.00

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25/03/2024	IN	TI/35392126	31518228		AMUTHA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-47	2,096.00	0.00	19,918.00
25/03/2024	IN	TI/35392828	31518930		VIMALA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-37	2,096.00	0.00	22,014.00
26/03/2024	RC		16167185	Bank Transfer		0.00	16,459.00	5,555.00
03/04/2024	IN	TIKER/45005025	41004996		VENKATARAMAN DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-17	2,096.00	0.00	7,651.00
09/04/2024	IN	TIKER/45013061	41012984		GEETHA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-14,15,16,17,18	6,941.00	0.00	14,592.00
12/04/2024	IN	TIKER/45018303	41018203		SUMITHRA DENTCARE ZIRCONIA ULTRA PLUS MONOLITHIC CROWN/BRIDGE UPTO 6 UNITS-16	3,145.00	0.00	17,737.00
16/04/2024	IN	TIKER/45023652	41023516		VINCY DENTCARE MAGNA PFM CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-37	1,363.00	0.00	19,100.00
17/04/2024	IN	TIKER/45025714	41025565		ANAND KUMAR DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-36	2,096.00	0.00	21,196.00
17/04/2024	RC		26008112	Bank Transfer		0.00	17,737.00	3,459.00
19/04/2024	IN	TIKER/45029869	41029684		MADHU BABU DENTCARE ZIRCONIA ULTRA PLUS MONOLITHIC CROWN/BRIDGE UPTO 6 UNITS-36	3,145.00	0.00	6,604.00
19/04/2024	IN	TIKER/45029125	41028945		RAHMATHUNISSAM DENTCARE MAGNA PFM CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-13,23,32,33,34	6,815.00	0.00	13,419.00
20/04/2024	IN	TIKER/45030792	41030604		THANGALAKSHMI DENTCARE MAGNA PFM CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-25	1,363.00	0.00	14,782.00
23/04/2024	IN	TIKER/45034183	41033982		BALAJI DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-37	1,388.00	0.00	16,170.00
24/04/2024	IN	TIKER/45036315	41036091		BHAVANI DENTCARE ZIRCONIA ULTRA PLUS PFZ-CB CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-44,45,46,47	12,579.00	0.00	28,749.00
02/05/2024	IN	TIKER/45047938	41047666		KOTEESHWARI DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-13	1,388.00	0.00	30,137.00
04/05/2024	IN	TIKER/45051865	41051578		MUKESH DENTCARE MAGNA PFM CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-47	1,363.00	0.00	31,500.00
06/05/2024	IN	TIKER/45053500	41053204		NAGAVALLI DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-46	1,388.00	0.00	32,888.00
07/05/2024	IN	TIKER/45056361	41056892		KRISHNA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-14	1,388.00	0.00	34,276.00
09/05/2024	IN	TIKER/45058864	41059803		MR PAUL YESUDAS DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-46	2,096.00	0.00	36,372.00
09/05/2024	RC		26018369	Bank Transfer		0.00	28,749.00	7,623.00

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
09/05/2024	IN	TIKER/45059702	41060631		SASIKALA DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-13	3,145.00	0.00	10,768.00
11/05/2024	RC		26018948	ch.satheesh-1@okaxis-413283627502 Bank Transfer		0.00	2,776.00	7,992.00
11/05/2024	RC		26019320	ch.satheesh-1@okaxis-449843058707 Bank Transfer		0.00	4,847.00	3,145.00
16/05/2024	IN	TIKER/45070203	41071060		NIVEDITHA DENTCARE MAGNA PFM CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-47	1,363.00	0.00	4,508.00
19/05/2024	IN	TIKER/45074603	41075425		GEETHA DENTCARE NOVA PFM CROWN/BRIDGE (METAL TRIAL)-41,42,43,31,32,33,34	5,123.00	0.00	9,631.00
21/05/2024	IN	TIKER/45077256	41078061		JANANI DENTCARE MAGNA PFM CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-43,44,45,46,47	6,815.00	0.00	16,446.00
22/05/2024	IN	TIKER/45080232	41081014		GEETHA DENTCARE NOVA PFM CROWN/BRIDGE (CERAMIC LAYERING)-41,42,43,31,32,33,34	4,594.00	0.00	21,040.00
23/05/2024	IN	TIKER/45080759	41081539		UMAIMA YASHEEN DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-36	2,096.00	0.00	23,136.00
27/05/2024	IN	TIKER/45086116	41086868		KARTHIK DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-46	2,096.00	0.00	25,232.00
31/05/2024	IN	TIKER/45094119	41094817		JAYABAL DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-16	1,388.00	0.00	26,620.00
05/06/2024	RC		26030785	Bank Transfer		0.00	26,620.00	0.00
10/06/2024	IN	TIKER/45108319	41109891		JUDE DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-16	1,388.00	0.00	1,388.00
11/06/2024	IN	TIKER/45109215	41110773		GEETHA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-12,22	2,776.00	0.00	4,164.00
18/06/2024	IN	TIKER/45119808	41121677		BEULA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-36	2,096.00	0.00	6,260.00
19/06/2024	IN	TIKER/45121640	41123474		BASHIRA DENTCARE MAGNA PFM CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-16	1,363.00	0.00	7,623.00
19/06/2024	IN	TIKER/45122488	41124299		GAJA MUTHUVEL DENTCARE MAGNA PFM CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-25	1,363.00	0.00	8,986.00
21/06/2024	IN	TIKER/45125891	41127756		SUDHARSHAN DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11,12,13,21,22,23	18,869.00	0.00	27,855.00
24/06/2024	RC		26039611	Bank Transfer		0.00	8,986.00	18,869.00
27/06/2024	IN	TIKER/45135588	41137336		LATHA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-16,17	4,192.00	0.00	23,061.00

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04/07/2024	IN	TIKER/45146242	41147824		DEVI DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-35	2,096.00	0.00	25,157.00
07/07/2024	IN	TIKER/45151582	41153153		SANJEEVI DENTCARE MAGNA PFM CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-44	1,363.00	0.00	26,520.00
09/07/2024	IN	TIKER/45154642	41156210		KARTHIK DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE (DIRECT DEL.)-15 , DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-15	5,241.00	0.00	31,761.00
11/07/2024	RC		26049183	Bank Transfer		0.00	23,061.00	8,700.00
13/07/2024	IN	TIKER/45161195	41162754		GAYATHRI DENTCARE MAGNA PFM CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-46	1,363.00	0.00	10,063.00
16/07/2024	IN	TIKER/45165843	41167400		SUDHA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-17,27	2,776.00	0.00	12,839.00
23/07/2024	IN	TIKER/45176230	41179019		MANJULA DENTCARE MAGNA PFM CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-16	1,363.00	0.00	14,202.00
24/07/2024	IN	TIKER/45178924	41181711		ARAVIND DENTCARE ACRYLIC IMPACT PD 4-6 TEETH (TEETH SETTING)-13,14,15,16,27,33,34,35, 36	3,087.00	0.00	17,289.00
27/07/2024	IN	TIKER/45184880	41187836		ARAVIND DENTCARE ACRYLIC IMPACT PD 4-6 TEETH (ACRYLISING)-13,14,15,16,27,33,3 4,35,36	2,892.00	0.00	20,181.00
07/08/2024	IN	TIKER/45202058	41205211		BEULA DENTCARE MAGNA PFM CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-16	1,363.00	0.00	21,544.00
07/08/2024	IN	TIKER/45202762	41205914		VISIN RAJ DENTCARE MAGNA PFM CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-45,46	2,726.00	0.00	24,270.00
08/08/2024	IN	TIKER/45204985	41208136		SUDHARSHAN DENTCARE ZIRCONIA ULTRA PLUS MONOLITHIC CROWN/BRIDGE-47	3,145.00	0.00	27,415.00
09/08/2024	IN	TIKER/45205286	41208437		JANANI DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-14	3,145.00	0.00	30,560.00
14/08/2024	RC		26066673	Bank Transfer		0.00	20,181.00	10,379.00
17/08/2024	IN	TIKER/45219510	41222644		KARTHIK DENTCARE MAGNA PFM CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-47	1,363.00	0.00	11,742.00
18/08/2024	IN	TIKER/45220800	41223930		MAHADEVI DENTCARE MAGNA PFM CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-46	1,363.00	0.00	13,105.00
25/08/2024	RC		26071280	Bank Transfer		0.00	13,105.00	0.00
30/08/2024	IN	TIKER/45240279	41244711		KARTHIKEYAN DENTCARE MAGNA PFM CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-24	1,363.00	0.00	1,363.00

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04/09/2024	IN	TIKER/45247967	41252721		SENTHIL KUMAR DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-46	1,388.00	0.00	2,751.00
04/09/2024	IN	TIKER/45248632	41253386		YESU RATHINAM DENTCARE MAGNA PFM CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-13,14,15,16,17	6,815.00	0.00	9,566.00
06/09/2024	IN	TIKER/45251924	41256671		SAVERI MUTHU DENTCARE MAGNA PFM CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-23,24,25,26,27,37	8,177.00	0.00	17,743.00
07/09/2024	IN	TIKER/45253044	41257791		SUDHA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-25	2,096.00	0.00	19,839.00
12/09/2024	IN	TIKER/45260702	41265436		SHANMUGAM DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-24,25	4,192.00	0.00	24,031.00
16/09/2024	IN	TIKER/45265118	41270441		GEETHA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-26	2,096.00	0.00	26,127.00
17/09/2024	IN	TIKER/45266505	41271827		JAYANTHI DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-45	2,096.00	0.00	28,223.00
23/09/2024	IN	TIKER/45275103	41280714		VAIDEHI DENTCARE MAGNA PFM CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-37	1,363.00	0.00	29,586.00
23/09/2024	IN	TIKER/45276393	41282002		JEYABAL DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-25	2,096.00	0.00	31,682.00
26/09/2024	IN	TIKER/45280434	41286037		RAJ KUMAR DENTCARE MAGNA PFM CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-15	1,363.00	0.00	33,045.00
26/09/2024	RC		26087434	Bank Transfer		0.00	1,363.00	31,682.00
26/09/2024	RC		26087435	Bank Transfer		0.00	30,319.00	1,363.00
27/09/2024	IN	TIKER/45283529	41289128		KRISHNA KUMARI DENTCARE MAGNA PFM CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-26	1,363.00	0.00	2,726.00
01/10/2024	IN	TIKER/45288611	41294200		PAUL PANDIAN DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-47	3,145.00	0.00	5,871.00
01/10/2024	IN	TIKER/45289165	41294753		KRISHNA KUMARI DENTCARE MAGNA PFM CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-35,36,37	4,089.00	0.00	9,960.00
02/10/2024	IN	TIKER/45289959	41295547		JEEVA PRIYA DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-21	3,145.00	0.00	13,105.00
04/10/2024	IN	TIKER/45293719	41300290		THANGASAMY DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-36	2,096.00	0.00	15,201.00
10/10/2024	IN	TIKER/45303791	41310658		ADAIKALAM DENTCARE MAGNA PFM CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-26	1,363.00	0.00	16,564.00
19/10/2024	RC		26099224	Bank Transfer		0.00	16,564.00	0.00
22/10/2024	IN	TIKER/45320307	41327810		INDIRA PRIYADARSHINI DENTCARE MAGNA PFM CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-16	1,470.00	0.00	1,470.00

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26/10/2024	IN	TIKER/45327721	41335511		SAGUNTHALA DENTCARE MAGNA PFM CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-26	1,470.00	0.00	2,940.00
07/11/2024	IN	TIKER/45344232	41352656		ADAIKALAM DENTCARE MAGNA PFM CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-43	1,470.00	0.00	4,410.00
11/11/2024	IN	TIKER/45349352	41357773		SIVABALAN DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-14	2,184.00	0.00	6,594.00
12/11/2024	IN	TIKER/45349693	41358114		PRIYA LINGA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-27	1,491.00	0.00	8,085.00
15/11/2024	IN	TIKER/45355796	41364215		MEENAKSHI DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-24	1,491.00	0.00	9,576.00
19/11/2024	IN	TIKER/45360746	41369842		VISIN RAJ DENTCARE MAGNA PFM CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-36	1,470.00	0.00	11,046.00
21/11/2024	IN	TIKER/45365262	41374599		BALAJI DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-45	2,184.00	0.00	13,230.00

786,540.00 773,310.00

*Period Closing Bal.: 13,230.00