



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/01/2019 To Date : 10/10/2024
 CHN000545 - WISDOM DENTAL CARE

							*Period Opening Bal.:	0.00	
Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType		Debit	Credit	Balance
07/03/2022	IN	SA2100376808	30356		NANCY 19a.M L S CROWN/BRIDGE		1,562.00	0.00	1,562.00
16/03/2022	IN	SA2100390555	15634		SADANANDAM 19a.M L S CROWN/BRIDGE		3,125.00	0.00	4,687.00
19/03/2022	IN	SA2100395460	30357		NELSON 19a.M L S CROWN/BRIDGE		1,562.00	0.00	6,249.00
21/03/2022	IN	SA2100397841	30355		VIMALRAJ B 19a.M L S CROWN/BRIDGE		1,562.00	0.00	7,811.00
22/03/2022	IN	SA2100400148	1154		JOHN VIJAY 02 DENTCARE ZIRCONIA BRUXCARE		16,128.00	0.00	23,939.00
28/03/2022	IN	SA2100407638	15635		SELVANAYAKI 19a.M L S CROWN/BRIDGE		3,125.00	0.00	27,064.00
02/04/2022	IN	SA2200002709	1002555		ETHIRAJ 266a. DENTCARE FLEX SEMI RIGID-MONOMER FREE 7-10 TEETH TEETH SETTING (LOWER)-31,32,33,36,37,46,47		2,788.97	0.00	29,852.97
05/04/2022	IN	SA2200005360	1004998		NITHYA 19a.M L S CROWN/BRIDGE-36		1,562.00	0.00	31,414.97
06/04/2022	IN	SA2200008139	1007570		HARI V 02 DENTCARE ZIRCONIA BRUXCARE-17		2,688.00	0.00	34,102.97
08/04/2022	IN	SA2200010532	1009753		PADHMANATHAN 19a.M L S CROWN/BRIDGE-31,41,44		4,687.00	0.00	38,789.97
11/04/2022	IN	SA2200014117	1013068		ETHIRAJ 266b. DENTCARE FLEX SEMI RIGID-MONOMER FREE 7-10 TEETH ACRYLISING (LOWER)-31,32,33,36,37,46,47		2,788.97	0.00	41,578.94
14/04/2022	RC		6003446	Bank Transfer			0.00	27,064.00	14,514.94
20/04/2022	IN	SA2200026069	1024768		HARI 02 DENTCARE ZIRCONIA BRUXCARE-37		2,688.00	0.00	17,202.94
22/04/2022	IN	SA2200028749	1028405		NANCY 02 DENTCARE ZIRCONIA BRUXCARE-47		2,688.00	0.00	19,890.94
29/04/2022	IN	SA2200038651	1038493		GIRIJA 02 DENTCARE ZIRCONIA BRUXCARE-27		2,688.00	0.00	22,578.94
04/05/2022	IN	SA2200046015	1045866		CAROLINE GANDHI 02 DENTCARE ZIRCONIA BRUXCARE-15,16,17,25,26,27,35,46 ,47,48		26,880.00	0.00	49,458.94
05/05/2022	RC		6019617	Bank Transfer			0.00	22,500.00	26,958.94
06/05/2022	IN	SA2200049813	1049668		BALAJI 19a.M L S CROWN/BRIDGE-36		1,562.00	0.00	28,520.94
12/05/2022	IN	SA2200057877	1057672		SELVANAYAKI 19a.M L S CROWN/BRIDGE-16,17,45,46,47		7,812.00	0.00	36,332.94

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21/05/2022	IN	SA2200070309	1070106		POORNACHANDRIKA 02 DENTCARE ZIRCONIA BRUXCARE-14,15,16	8,064.00	0.00	44,396.94
24/05/2022	321		20858			0.00	78.94	44,318.00
28/05/2022	IN	SA2200079547	1079377		SHRUTHI 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-11,21	5,936.00	0.00	50,254.00
03/06/2022	IN	SA2200087963	1087817		R. ARSHIYABEGAM 19a.M L S CROWN/BRIDGE-	1,562.00	0.00	51,816.00
03/06/2022	IN	SA2200089249	1089094		S ADITHYA 19a.M L S CROWN/BRIDGE-	1,562.00	0.00	53,378.00
07/06/2022	RC		6026907	Bank Transfer		0.00	50,254.00	3,124.00
13/06/2022	IN	SA2200102276	1102096		ABINAYA 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-	17,808.00	0.00	20,932.00
16/06/2022	IN	SA2200106086	1105906		MARGATE 19a.M L S CROWN/BRIDGE-	4,687.00	0.00	25,619.00
25/06/2022	IN	SA2200119488	1119286		SUDHARSAN 19a.M L S CROWN/BRIDGE-	1,562.00	0.00	27,181.00
01/07/2022	IN	SA2200129620	1129377		PHILOMINA JOSEPH 19a.M L S CROWN/BRIDGE-	1,562.00	0.00	28,743.00
04/07/2022	IN	SA2200132656	1132435		SHIVA GUPTHA 19a.M L S CROWN/BRIDGE-	3,125.00	0.00	31,868.00
05/07/2022	RC		6038310	Bank Transfer		0.00	27,181.00	4,687.00
13/07/2022	IN	SA2200146197	1145961		PANEER SELVAM 19a.M L S CROWN/BRIDGE-	4,687.00	0.00	9,374.00
18/07/2022	IN	SA2200153571	1153313		SUMANTH 19a.M L S CROWN/BRIDGE-	1,465.00	0.00	10,839.00
29/07/2022	IN	SA2200169830	1169555		PRAVEENA 02 DENTCARE ZIRCONIA BRUXCARE-14 ,15 ,16	8,064.00	0.00	18,903.00
30/07/2022	IN	SA2200170885	1170607		SHARMILA 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-11	2,966.00	0.00	21,869.00
30/07/2022	IN	SA2200171725	1171445		LAKSHMI PRIYA 19a.M L S CROWN/BRIDGE-14 ,15	2,930.00	0.00	24,799.00
03/08/2022	IN	SA2200178444	1178157		ABINAYA 19a.M L S CROWN/BRIDGE-16	1,465.00	0.00	26,264.00
05/08/2022	IN	SA2200181419	1181123		MUTHU SUGANYA 19a.M L S CROWN/BRIDGE-46 ,47	2,930.00	0.00	29,194.00
05/08/2022	IN	SA2200181592	1181296		RAJKUMAR 19a.M L S CROWN/BRIDGE-16	1,465.00	0.00	30,659.00
05/08/2022	RC		6050730	Bank Transfer		0.00	24,799.00	5,860.00
06/08/2022	IN	SA2200182994	1182698		BIJU KUMAR 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-13 ,23 ,19a.M L S CROWN/BRIDGE-13 ,23	10,327.00	0.00	16,187.00
06/08/2022	IN	SA2200182952	1182656		VIJAYALAKSHMI 19a.M L S CROWN/BRIDGE-33 ,34 ,35 ,36 ,37	7,324.00	0.00	23,511.00
14/08/2022	IN	SA2200194220	1193917		VIJAYA PRAKASH 19a.M L S CROWN/BRIDGE-36	1,465.00	0.00	24,976.00
18/08/2022	IN	SA2200200139	1199826		ROHINI 02 DENTCARE ZIRCONIA BRUXCARE-24 ,25	5,376.00	0.00	30,352.00
18/08/2022	IN	SA2200200330	1200016		SUMATHI 19b.M L S CROWN/BRIDGE METAL TRIAL FOR LAYERING-25 ,26 ,27 ,35 ,36 ,37	5,040.00	0.00	35,392.00

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
20/08/2022	IN	SA2200202875	1202558		SUPRAJA IYER 02 DENTCARE ZIRCONIA BRUXCARE-26 ,36	5,376.00	0.00	40,768.00
26/08/2022	IN	SA2200211380	1211039		SUMATHI 19c.M L S CROWN/BRIDGE CERAMIC LAYERING-25 ,26 ,27 ,35 ,36 ,37	3,749.00	0.00	44,517.00
30/08/2022	IN	SA2200216675	1216339		GNANA SUNDHARI 19a.M L S CROWN/BRIDGE-42	1,465.00	0.00	45,982.00
04/09/2022	IN	SA2200224640	1224290		PRADEEPA 02 DENTCARE ZIRCONIA BRUXCARE-15 ,16	5,376.00	0.00	51,358.00
05/09/2022	RC		6064647	Bank Transfer		0.00	45,982.00	5,376.00
07/09/2022	IN	SA2200228267	1227910		KRITHIKESAN 19a.M L S CROWN/BRIDGE-46	1,465.00	0.00	6,841.00
07/09/2022	IN	SA2200229269	1228907		GNANA SUNDHARI 19a.M L S CROWN/BRIDGE-16 ,17	2,930.00	0.00	9,771.00
14/09/2022	IN	SA2200237030	1236641		IMRAN 19a.M L S CROWN/BRIDGE-27	1,465.00	0.00	11,236.00
19/09/2022	IN	SA2200243400	1243021		KALAVATHY 19a.M L S CROWN/BRIDGE-47	1,465.00	0.00	12,701.00
19/09/2022	IN	SA2200243216	1242839		DEEPTHI KUMAR 02 DENTCARE ZIRCONIA BRUXCARE-17	2,688.00	0.00	15,389.00
21/09/2022	IN	SA2200246229	1245843		PRADEEPA 04a. DENTCARE ZIRCONIA CLASSIC CROWN/BRIDGE UP TO 6 UNIT-22 ,23 ,25 ,26 ,27	17,640.00	0.00	33,029.00
22/09/2022	IN	SA2200247974	1247577		LAKSHMI PRIYA 19a.M L S CROWN/BRIDGE-24 ,25	2,930.00	0.00	35,959.00
24/09/2022	IN	SA2200250989	1250588		PRAGADEESH KUMAR 19a.M L S CROWN/BRIDGE-14 ,15 ,24 ,25 ,26	7,324.00	0.00	43,283.00
26/09/2022	IN	SA2200253641	1253235		SANTHANA LAKSHMI 19a.M L S CROWN/BRIDGE-46	1,465.00	0.00	44,748.00
04/10/2022	RC		6077035	Bank Transfer		0.00	44,750.00	-2.00
06/10/2022	321		90873			2.00	0.00	0.00
09/10/2022	IN	SA2200270152	1269777		KAMESHWAR 19a.M L S CROWN/BRIDGE-45 ,46 ,47	4,394.00	0.00	4,394.00
11/10/2022	IN	SA2200271492	1271121		YAMINI 19a.M L S CROWN/BRIDGE-15 ,16	2,930.00	0.00	7,324.00
16/10/2022	IN	SA2200279245	1278866		NELSON 19a.M L S CROWN/BRIDGE-36	1,465.00	0.00	8,789.00
19/10/2022	IN	SA2200283404	1283016		THIRU MAVAKARASU 19a.M L S CROWN/BRIDGE-14 ,15	2,930.00	0.00	11,719.00
06/11/2022	RC		6091403	Bank Transfer		0.00	11,719.00	0.00
15/11/2022	IN	SA2200316686	1316322		ARUVI 19a.M L S CROWN/BRIDGE-37	1,465.00	0.00	1,465.00
15/11/2022	IN	SA2200316645	1316281		ANITHA 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-11 ,21	5,933.00	0.00	7,398.00
17/11/2022	IN	SA2200320157	1319788		KAMESHWARI 19b.M L S CROWN/BRIDGE METAL TRIAL FOR LAYERING-23 ,24 ,25 ,26 ,27 ,44	5,040.00	0.00	12,438.00
21/11/2022	IN	SA2200324782	1324416		MOHAN 02 DENTCARE ZIRCONIA BRUXCARE-25 ,26	5,376.00	0.00	17,814.00

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22/11/2022	IN	SA2200326507	1326138		JAYALAKSHMI 19b.M L S CROWN/BRIDGE METAL TRIAL FOR LAYERING-16 ,31 ,41 ,47	3,360.00	0.00	21,174.00
22/11/2022	IN	SA2200326583	1326214		KAMESHWARI 19c.M L S CROWN/BRIDGE CERAMIC LAYERING-23 ,24 ,25 ,26 ,27 ,44	3,749.00	0.00	24,923.00
25/11/2022	IN	SA2200330536	1330632		STEPHEN 19a.M L S CROWN/BRIDGE-25	1,465.00	0.00	26,388.00
27/11/2022	IN	SA2200333686	1333782		JAYALAKSHMI 19c.M L S CROWN/BRIDGE CERAMIC LAYERING-16 ,31 ,41 ,47	2,499.00	0.00	28,887.00
28/11/2022	IN	SA2200333862	1333959		VASANTHAN 19b.M L S CROWN/BRIDGE METAL TRIAL FOR LAYERING-37	840.00	0.00	29,727.00
01/12/2022	IN	SA2200338380	1338468		BARAMESHWARI 19b.M L S CROWN/BRIDGE METAL TRIAL FOR LAYERING-46	840.00	0.00	30,567.00
01/12/2022	IN	SA2200339384	1339466		VASANTHAN 19c.M L S CROWN/BRIDGE CERAMIC LAYERING-37	625.00	0.00	31,192.00
03/12/2022	IN	SA2200342072	1342152		SRIRAM 02 DENTCARE ZIRCONIA BRUXCARE-36	2,688.00	0.00	33,880.00
06/12/2022	IN	SA2200344588	1344927		BARAMESHWARI 19c.M L S CROWN/BRIDGE CERAMIC LAYERING-46	625.00	0.00	34,505.00
06/12/2022	RC		6104393	Bank Transfer		0.00	29,727.00	4,778.00
15/12/2022	IN	SA2200356954	1357421		PAZHANISWAMY 19a.M L S CROWN/BRIDGE-25	1,465.00	0.00	6,243.00
15/12/2022	IN	SA2200357277	1357744		LAKSHMI 19a.M L S CROWN/BRIDGE-45 ,46 ,47	4,394.00	0.00	10,637.00
20/12/2022	IN	SA2200364129	1364601		MRS.PUNITHA 19a.M L S CROWN/BRIDGE-25 ,26	2,930.00	0.00	13,567.00
04/01/2023	IN	SA2200384806	1385274		KUMARI 307a. LIGHT CURE BASE WITH BITE BLOCK UPTO 5 TEETH (UPPER)-16 ,17	179.00	0.00	13,746.00
05/01/2023	IN	SA2200386115	1386586		ROOPA 02 DENTCARE ZIRCONIA BRUXCARE-24 ,25	5,376.00	0.00	19,122.00
06/01/2023	IN	SA2200387045	1387513		THIRUGNANAM 02 DENTCARE ZIRCONIA BRUXCARE-17	2,688.00	0.00	21,810.00
09/01/2023	IN	SA2200389882	1390351		VEANGADACHALAM 02 DENTCARE ZIRCONIA BRUXCARE-13 ,14 ,15 ,24 ,25 ,26 ,27 ,35 ,36 ,37 ,47	29,568.00	0.00	51,378.00
09/01/2023	IN	SA2200389977	1390446		GUNASEKAR 02 DENTCARE ZIRCONIA BRUXCARE-26	2,688.00	0.00	54,066.00
09/01/2023	IN	SA2200390526	1390994		AISHWARYA 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-11 ,12 ,13 ,14 ,21	14,831.00	0.00	68,897.00
09/01/2023	RC		6119668	Bank Transfer		0.00	13,457.00	55,440.00
10/01/2023	IN	SA2200391689	1392153		DEEPA 19a.M L S CROWN/BRIDGE-16	1,465.00	0.00	56,905.00
17/01/2023	IN	SA2200402080	1402546		KUMARI 27a. DENTCARE NOVA W/DIE-14 ,15 ,16	3,890.00	0.00	60,795.00

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20/01/2023	IN	SA2200406360	1406833		SHANKAR 02 DENTCARE ZIRCONIA BRUXCARE-35 ,36 ,37	8,064.00	0.00	68,859.00
21/01/2023	IN	SA2200408693	1409158		VIMAL 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-11 ,12 ,21 ,22	11,865.00	0.00	80,724.00
24/01/2023	IN	SA2200411204	1411665		VIJAYALAKSHmi 19a.M L S CROWN/BRIDGE-25 ,26	2,930.00	0.00	83,654.00
02/02/2023	IN	SA2200423804	1424245		SUGANYA S 19a.M L S CROWN/BRIDGE-24 ,25 ,26 ,27	5,859.00	0.00	89,513.00
09/02/2023	RC		6133162	Bank Transfer		0.00	97,111.00	-7,598.00
10/02/2023	IN	SA2200435184	1435602		VIDHYA 19a.M L S CROWN/BRIDGE-25	1,465.00	0.00	-6,133.00
17/02/2023	IN	SA2200445727	1446123		SUGANTH 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-31 ,32 ,41 ,42	11,865.00	0.00	5,732.00
20/02/2023	IN	SA2200448593	1448995		POORNIMA 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-11 ,21	5,933.00	0.00	11,665.00
21/02/2023	IN	SA2200450566	1450961		MURALI 02 DENTCARE ZIRCONIA BRUXCARE-36	2,688.00	0.00	14,353.00
23/02/2023	IN	SA2200453440	1453830		SANKARANATH 19a.M L S CROWN/BRIDGE-36	1,465.00	0.00	15,818.00
06/03/2023	RC		6146337	Bank Transfer		0.00	29,275.00	-13,457.00
10/03/2023	IN	SA2200475093	1475466		BALAMURUGAN 27b. DENTCARE NOVA W/DIE METAL TRIAL FOR LAYERING-16 ,24 ,25 ,26 ,27 ,35	4,095.00	0.00	-9,362.00
13/03/2023	IN	SA2200478044	1478414		NAGA AMIRTHARAJ 19a.M L S CROWN/BRIDGE-17	1,465.00	0.00	-7,897.00
15/03/2023	IN	SA2200481374	1481742		JAYAKUMAR 19b.M L S CROWN/BRIDGE METAL TRIAL FOR LAYERING-17	840.00	0.00	-7,057.00
18/03/2023	IN	SA2200486217	1486581		PRADEEBA DENTCARE ZIRCONIA ULTRA PLUS FULL CONTOUR-13	2,966.00	0.00	-4,091.00
19/03/2023	IN	SA2200487591	1487949		VIIYAKUMARI 265a. DENTCARE FLEX SEMI RIGID-MONOMER FREE 4-6 TEETH SETTING (LOWER)-31 ,32 ,36 ,41 ,42 ,46	2,095.00	0.00	-1,996.00
19/03/2023	IN	SA2200487953	1488311		JAYAKUMAR 19c.M L S CROWN/BRIDGE CERAMIC LAYERING-17	625.00	0.00	-1,371.00
21/03/2023	IN	SA2200490063	1490417		SRINIVASAN 19a.M L S CROWN/BRIDGE-17	1,465.00	0.00	94.00
23/03/2023	IN	SA2200492714	1493062		BALAMURUGAN 27c. DENTCARE NOVA W/DIE CERAMIC LAYERING-16 ,24 ,25 ,26 ,27 ,35	3,686.00	0.00	3,780.00
24/03/2023	IN	SA2200494888	1495227		NAGARAJ 19a.M L S CROWN/BRIDGE-47	1,465.00	0.00	5,245.00
27/03/2023	IN	SA2200497670	1498004		VIIYAKUMARI 265b. DENTCARE FLEX SEMI RIGID-MONOMER FREE 4-6 TEETH ACRYLISING (LOWER)-31 ,32 ,36 ,41 ,42 ,46	2,095.00	0.00	7,340.00
27/03/2023	IN	SA2200497720	1498053		JAYAPRETHA 19a.M L S CROWN/BRIDGE-17 ,47	2,930.00	0.00	10,270.00
28/03/2023	IN	SA2200498814	1499157		GURU DENTCARE ZIRCONIA ULTRA PLUS FULL CONTOUR-36	2,966.00	0.00	13,236.00

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29/03/2023	IN	SA2200500753	1501089		JANARTHANAN 19a.M L S CROWN/BRIDGE-16	1,465.00	0.00	14,701.00
30/03/2023	IN	SA2200502149	1502486		BANILA 19a.M L S CROWN/BRIDGE-11 ,12 ,13 ,21 ,22 ,23	8,789.00	0.00	23,490.00
01/04/2023	IN	2303368181	34000267	MFC Based On Sales Orders 25929.	DHIVYA DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-45	2,688.00	0.00	26,178.00
04/04/2023	IN	SA2300004423	31004410		NITHYA 19a.M L S CROWN/BRIDGE-24 ,25 ,26 ,27	5,859.00	0.00	32,037.00
06/04/2023	IN	SA2300007058	31007040		ASHA 02 DENTCARE ZIRCONIA BRUXCARE-27	2,688.00	0.00	34,725.00
08/04/2023	IN	SA2300008936	31008916		SUMATHI 19a.M L S CROWN/BRIDGE-11 ,12 ,13 ,14 ,15 ,16	8,789.00	0.00	43,514.00
08/04/2023	RC		16002718	Bank Transfer		0.00	36,947.00	6,567.00
11/04/2023	IN	SA2300011898	31011882		CHITRA 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-21 ,22	5,933.00	0.00	12,500.00
12/04/2023	IN	SA2300013636	31013621		KOWSALYA 19a.M L S CROWN/BRIDGE-15 ,16 ,17 ,23 ,24 ,25 ,26 ,34 ,35 ,36 ,46 ,47	17,577.00	0.00	30,077.00
17/04/2023	IN	SA2300020165	31020140		PRANGAD 02 DENTCARE ZIRCONIA BRUXCARE-47	2,688.00	0.00	32,765.00
18/04/2023	IN	SA2300020916	31020898		VIJAY GOPAL 02 DENTCARE ZIRCONIA BRUXCARE-27	2,688.00	0.00	35,453.00
25/04/2023	IN	SA2300029753	31029734		ANEE ANTONY 19a.M L S CROWN/BRIDGE-22 ,23 ,24	4,394.00	0.00	39,847.00
26/04/2023	IN	SA2300030748	31030727		SUDHARSAN 19a.M L S CROWN/BRIDGE-22	1,465.00	0.00	41,312.00
30/04/2023	IN	SA2300036306	31036273		AARUMUGATHAMMAL 19a.M L S CROWN/BRIDGE-36	1,465.00	0.00	42,777.00
07/05/2023	RC		16016761	Bank Transfer		0.00	42,777.00	0.00
11/05/2023	IN	SA2300049385	31049348		DINESH 19a.M L S CROWN/BRIDGE-47	1,465.00	0.00	1,465.00
12/05/2023	IN	SA2300050610	31050576		SUMATHI 19a.M L S CROWN/BRIDGE-36	1,465.00	0.00	2,930.00
22/05/2023	IN	SA2300061832	31061813		VISHNUPRIYA 19a.M L S CROWN/BRIDGE-47	1,465.00	0.00	4,395.00
24/05/2023	IN	TI/35000751	31065137		SHIVAGUPTA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-26	1,465.00	0.00	5,860.00
26/05/2023	IN	SA2300068333	31070580		PARIMALADEVI 19a.M L S CROWN/BRIDGE-13 ,15 ,16 ,46 ,47	7,324.00	0.00	13,184.00
04/06/2023	RC		16028492	Bank Transfer		0.00	13,184.00	0.00
19/06/2023	IN	SA2300095790	31105927		HARIPRIYA 19a.M L S CROWN/BRIDGE-36	1,465.00	0.00	1,465.00
20/06/2023	IN	SA2300096737	31106874		RAJENDIRAN 19a.M L S CROWN/BRIDGE-22 ,23 ,24 ,25 ,26 ,35 ,37	10,253.00	0.00	11,718.00
28/06/2023	IN	SA2300106642	31119467		ASOKAN 19a.M L S CROWN/BRIDGE-47	1,465.00	0.00	13,183.00

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
29/06/2023	IN	TI/35013601	31122720		KANNAN G DENTCARE ZIRCONIA CLASSIC MONOLITHIC CROWN/BRIDGE UPTO 6 UNITS-13,14,15,16,17	17,640.00	0.00	30,823.00
30/06/2023	IN	SA2300109493	31123223		RAGHURAMAN 19a.M L S CROWN/BRIDGE-36	1,465.00	0.00	32,288.00
04/07/2023	IN	SA2300113492	31129094		AARTHI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-27	1,568.00	0.00	33,856.00
07/07/2023	IN	TI/35017716	31134363		ANNAPOORANI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-17	1,568.00	0.00	35,424.00
09/07/2023	IN	TI/35019391	31137693		MANOHARAN DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-35,36,37	4,703.00	0.00	40,127.00
11/07/2023	RC		16047846	Bank Transfer		0.00	32,288.00	7,839.00
11/07/2023	IN	TI/35021928	31141039		SAHAYA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-45,46,47	4,703.00	0.00	12,542.00
16/07/2023	IN	TI/35027108	31148557		RAMAKRISHNA RAJU DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-46,47	3,135.00	0.00	15,677.00
27/07/2023	IN	TI/35041892	31165836		SUBRAMANIAN DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-37	1,568.00	0.00	17,245.00
29/07/2023	IN	TI/35045588	31169671		RAJESHWARI DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-15,16,23,24	11,827.00	0.00	29,072.00
05/08/2023	RC		16058878	Bank Transfer		0.00	29,072.00	0.00
05/08/2023	IN	TI/35056085	31180580		PRADEEPA DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-27	2,957.00	0.00	2,957.00
09/08/2023	IN	TI/35062451	31187066		ILAKIYA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-37	1,568.00	0.00	4,525.00
12/08/2023	IN	TI/35067799	31192490		SHIVAGUPTA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-45	1,568.00	0.00	6,093.00
14/08/2023	IN	TI/35068757	31193477		PRASANNA DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-26,27	5,914.00	0.00	12,007.00
18/08/2023	IN	TI/35075386	31200087		ARUNACHALAM DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-47	2,957.00	0.00	14,964.00
22/08/2023	IN	TI/35081774	31206455		BABULAL DENTCARE ZIRCONIA PLATINUM PLUS MONOLITHIC CROWN/BRIDGE UPTO 6 UNITS-46	11,487.00	0.00	26,451.00
28/08/2023	IN	TI/35091393	31216128		DILIP DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-41,31	6,290.00	0.00	32,741.00
30/08/2023	IN	TI/35092395	31217168		BALAJI C DENTCARE ZIRCONIA ULTRA PLUS MONOLITHIC CROWN/BRIDGE UPTO 6 UNITS-13,14,15	9,434.00	0.00	42,175.00
31/08/2023	IN	TI/35093992	31218776		YAMINI DENTCARE MAGNA PFM CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-22,23,24,25,26	6,815.00	0.00	48,990.00

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05/09/2023	IN	TI/35101729	31226557		YESUMANI DENTCARE FLEX SEMI-RIGID PD 2-3 TEETH (TEETH SETTING)-26,27	1,570.00	0.00	50,560.00
05/09/2023	IN	TI/35100477	31225314		PAZHANI SWAMY DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-15	1,568.00	0.00	52,128.00
07/09/2023	RC		16073882	Bank Transfer		0.00	48,990.00	3,138.00
18/09/2023	IN	TI/35119606	31244463		YESUMANI DENTCARE FLEX SEMI-RIGID PD 2-3 TEETH (ACRYLISING)-26,27	2,355.00	0.00	5,493.00
18/09/2023	IN	TI/35120656	31245508		KAMESHWARI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-15	1,568.00	0.00	7,061.00
27/09/2023	IN	TI/35133634	31258520		GOPINATH DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-24	1,388.00	0.00	8,449.00
03/10/2023	IN	TI/35140638	31265537		MURALI DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-37	2,957.00	0.00	11,406.00
05/10/2023	IN	TI/35143595	31268491		SUMATHI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-22	1,568.00	0.00	12,974.00
07/10/2023	RC		16089142	Bank Transfer		0.00	8,449.00	4,525.00
14/10/2023	IN	TI/35158777	31283681		RAGHURAMAN DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-33,34	3,135.00	0.00	7,660.00
18/10/2023	IN	TI/35163420	31288327		JAYAKUMAR DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-26	1,388.00	0.00	9,048.00
21/10/2023	IN	TI/35168870	31293769		SARAVANAN DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-16	1,388.00	0.00	10,436.00
22/10/2023	IN	TI/35169842	31294739		JAYAKUMAR TEMPORARY/PROVISIONAL SELF CURE ACRYLIC CROWN/BRIDGE-26	179.00	0.00	10,615.00
24/10/2023	IN	TI/35170885	31295782		VANAJA DENTCARE MAGNA PFM CROWN/BRIDGE UPTO 6 UNITS (METAL TRIAL)-44,45,47	2,142.00	0.00	12,757.00
24/10/2023	IN	TI/35172186	31297081		SHIVA M DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-16,26	2,776.00	0.00	15,533.00
28/10/2023	IN	TI/35177134	31302037		VANAJA DENTCARE MAGNA PFM CROWN/BRIDGE UPTO 6 UNITS (CERAMIC LAYERING)-44,45,47	1,947.00	0.00	17,480.00
30/10/2023	IN	TI/35178099	31303003		RAJALAKSHMI DENTCARE MAGNA PFM CROWN/BRIDGE UPTO 6 UNITS (METAL TRIAL)-21,22,23,24,25,26,27	4,998.00	0.00	22,478.00
30/10/2023	IN	TI/35178962	31303865		RAMANAN B V DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-36	1,568.00	0.00	24,046.00
02/11/2023	IN	TI/35183591	31308495		KARTHIGA S DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11,21	6,290.00	0.00	30,336.00
03/11/2023	RC		16102780	Bank Transfer		0.00	17,478.00	12,858.00
03/11/2023	IN	TI/35184985	31309893		RAJALAKSHMI DENTCARE MAGNA PFM CROWN/BRIDGE UPTO 6 UNITS (CERAMIC LAYERING)-21,22,23,24,25,26,27	4,542.00	0.00	17,400.00

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15/11/2023	IN	TI/35201787	31326806		RANI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-16	1,568.00	0.00	18,968.00
28/11/2023	IN	TI/35218427	31343453		SHARMILA P DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-21,22,23,24,25,26	9,406.00	0.00	28,374.00
08/12/2023	IN	TI/35232768	31357819		JASMINE G DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-36,37	2,776.00	0.00	31,150.00
22/12/2023	RC		16122351	Bank Transfer		0.00	28,374.00	2,776.00
22/12/2023	IN	TI/35252502	31377539		RAJALAKSHMI DENTCARE NOVA PFM CROWN/BRIDGE (METAL TRIAL)-35,36,37	2,196.00	0.00	4,972.00
27/12/2023	IN	TI/35258895	31383922		RAJALAKSHMI DENTCARE NOVA PFM CROWN/BRIDGE (CERAMIC LAYERING)-35,36,37	1,969.00	0.00	6,941.00
09/01/2024	RC		16143865	Bank Transfer		0.00	6,951.00	-10.00
12/01/2024	IN	TI/35284441	31408771		RAJALAKSHMI DENTCARE NOVA PFM CROWN/BRIDGE (METAL TRIAL)-41,31	1,464.00	0.00	1,454.00
17/01/2024	IN	TI/35289510	31415607		RAJALAKSHMI DENTCARE NOVA PFM CROWN/BRIDGE (CERAMIC LAYERING)-41,31	1,313.00	0.00	2,767.00
29/01/2024	IN	TI/35306251	31432339		GOWTHAM B DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-47	1,568.00	0.00	4,335.00
29/01/2024	IN	TI/35306437	31432525		SAVITHA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-16,27	3,135.00	0.00	7,470.00
30/01/2024	IN	TI/35306805	31432893		SIVA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-17	1,568.00	0.00	9,038.00
03/02/2024	IN	TI/35315502	31441593		LAKSHMI P DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-24,45	3,135.00	0.00	12,173.00
03/02/2024	IN	TI/35314369	31440462		JOHN RAJENDIRAN DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-36	2,957.00	0.00	15,130.00
06/02/2024	RC		16143866	Bank Transfer		0.00	9,048.00	6,082.00
07/02/2024	IN	TI/35320439	31446533		JOHN RAJENDIRAN DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-21	3,145.00	0.00	9,227.00
08/02/2024	IN	TI/35320991	31447084		INDHU DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-14,15	3,135.00	0.00	12,362.00
15/02/2024	IN	TI/35332129	31458210		ADHIRA DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11	3,145.00	0.00	15,507.00
16/02/2024	IN	TI/35334461	31460537		RESHMI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-25	1,568.00	0.00	17,075.00
26/02/2024	IN	TI/35349758	31475819		SHAKTHI DEVI DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11,21	6,290.00	0.00	23,365.00

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28/02/2024	IN	TI/35353403	31479463		RAGHAVENDRA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-25,26,27	4,703.00	0.00	28,068.00
06/03/2024	RC		16159704	Bank Transfer		0.00	28,068.00	0.00
14/03/2024	IN	TI/35376052	31502124		SUGANYA GRACE DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-36	1,568.00	0.00	1,568.00
15/03/2024	IN	TI/35376902	31502981		PRABHAKAR DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-21,22,23	4,703.00	0.00	6,271.00
02/04/2024	IN	TIKER/45002695	41002679		PRAGADEESH KUMAR DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-36,37	3,135.00	0.00	9,406.00
06/04/2024	RC		26011339	Bank Transfer		0.00	6,271.00	3,135.00
08/04/2024	IN	TIKER/45011396	41011333		ASHA DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-47	2,957.00	0.00	6,092.00
11/04/2024	IN	TIKER/45017372	41017272		ANJANA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-25,26	3,135.00	0.00	9,227.00
30/04/2024	IN	TIKER/45044042	41043794		RAGURAMAN DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-43,44	3,135.00	0.00	12,362.00
02/05/2024	IN	TIKER/45048805	41048531		RANGANATHAN DENTCARE DMLS PFM CROWN/BRIDGE (METAL TRIAL)-44,45	1,823.00	0.00	14,185.00
07/05/2024	IN	TIKER/45055033	41055574		RANGANATHAN DENTCARE DMLS PFM CROWN/BRIDGE (CERAMIC LAYERING)-44,45	1,313.00	0.00	15,498.00
13/05/2024	RC		26020684	Bank Transfer		0.00	12,362.00	3,136.00
23/05/2024	IN	TIKER/45081265	41082041		AMITKUMAR DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-36,37	3,135.00	0.00	6,271.00
30/05/2024	IN	TIKER/45092305	41093015		SARAVANA KUMAR DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-26	1,388.00	0.00	7,659.00
31/05/2024	IN	TIKER/45094416	41095113		SRIHARI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-26	1,568.00	0.00	9,227.00
01/06/2024	IN	TIKER/45095718	41097405		MAGESH DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-41,42,31,32	5,552.00	0.00	14,779.00
07/06/2024	RC		26032370	Bank Transfer		0.00	9,227.00	5,552.00
21/06/2024	IN	TIKER/45125536	41127424		MOHANA PRIYA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-46,47	2,776.00	0.00	8,328.00
24/06/2024	IN	TIKER/45129163	41130998		DHANYA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-17	1,388.00	0.00	9,716.00
24/06/2024	IN	TIKER/45129672	41131504		SORNAM DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-13,14,15,16	5,552.00	0.00	15,268.00

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24/06/2024	IN	TIKER/45129768	41131599		INDRA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-37	1,388.00	0.00	16,656.00
27/06/2024	IN	TIKER/45135838	41137584		PRAKASH DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-26	1,388.00	0.00	18,044.00
27/06/2024	IN	TIKER/45136273	41138011		PRIYA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-14,15,16	4,164.00	0.00	22,208.00
28/06/2024	IN	TIKER/45137769	41139468		AMIT KUMAR DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-24	1,568.00	0.00	23,776.00
29/06/2024	IN	TIKER/45140008	41141673		TAMILA PRIYADHARSHINI DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-36	2,957.00	0.00	26,733.00
04/07/2024	RC		26045644	Bank Transfer		0.00	26,733.00	0.00
11/07/2024	IN	TIKER/45158473	41160036		KUMARI DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-25,26	2,776.00	0.00	2,776.00
18/07/2024	IN	TIKER/45169051	41170603		NEELA DENTCARE NOVA PFM CROWN/BRIDGE (METAL TRIAL)-47,36	1,464.00	0.00	4,240.00
18/07/2024	IN	TIKER/45169861	41171411		SHALINI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-37	1,568.00	0.00	5,808.00
19/07/2024	IN	TIKER/45171057	41172605		LAKSHMI DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-14	1,388.00	0.00	7,196.00
21/07/2024	IN	TIKER/45174251	41175795		ASHA DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE-17	2,957.00	0.00	10,153.00
24/07/2024	IN	TIKER/45178272	41181060		NEELA DENTCARE NOVA PFM CROWN/BRIDGE (CERAMIC LAYERING)-47,36	1,313.00	0.00	11,466.00
27/07/2024	IN	TIKER/45185566	41188522		SUGUMARAN DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE-47	2,957.00	0.00	14,423.00
02/08/2024	IN	TIKER/45193941	41197125		GOPINATH DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-27	1,568.00	0.00	15,991.00
07/08/2024	RC		26065930	Bank Transfer		0.00	14,423.00	1,568.00
10/08/2024	IN	TIKER/45207535	41210683		VIDYA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-37	1,388.00	0.00	2,956.00
15/08/2024	IN	TIKER/45215358	41218495		NITHYA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-43,44	3,135.00	0.00	6,091.00
21/08/2024	IN	TIKER/45224474	41228619		PURUSHOTHAMAN DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE-16	2,957.00	0.00	9,048.00
27/08/2024	IN	TIKER/45234445	41238885		LOKESH DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE-17	2,957.00	0.00	12,005.00
02/09/2024	IN	TIKER/45243736	41248497		MYTHILI DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-35,36	2,776.00	0.00	14,781.00
03/09/2024	IN	TIKER/45245194	41249954		ARTHY DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE-37	2,957.00	0.00	17,738.00

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10/09/2024	IN	TIKER/45256366	41261109		DHESHIKA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-37	1,568.00	0.00	19,306.00
11/09/2024	IN	TIKER/45258321	41263058		PURUSHOTHAMAN DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE-36	2,957.00	0.00	22,263.00
11/09/2024	IN	TIKER/45258839	41263576		ANJANA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-45,46,47	4,164.00	0.00	26,427.00
18/09/2024	IN	TIKER/45268925	41274538		AKILA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-36	1,568.00	0.00	27,995.00
22/09/2024	IN	TIKER/45274155	41279766		LAKSHMI DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-35,36,37	4,164.00	0.00	32,159.00
23/09/2024	IN	TIKER/45275022	41280633		RAHUL DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-37	1,388.00	0.00	33,547.00
23/09/2024	IN	TIKER/45276279	41281888		SAROJA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-44,45,46	4,164.00	0.00	37,711.00
25/09/2024	IN	TIKER/45278955	41284560		SELVAMANI DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-35,36,37	4,164.00	0.00	41,875.00
28/09/2024	IN	TIKER/45284164	41289763		AKILA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-13,14,15,16,17	7,838.00	0.00	49,713.00
28/09/2024	IN	TIKER/45285557	41291155		SAVITHA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-15,16,17	4,703.00	0.00	54,416.00
02/10/2024	IN	TIKER/45290977	41296565		HARSHAN BABU DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-46,47	3,135.00	0.00	57,551.00
03/10/2024	IN	TIKER/45291733	41298313		MUTHAMIZHSELVI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-41,42,43,31,32,33	9,406.00	0.00	66,957.00
						861,496.94	794,539.94	
							*Period Closing Bal.:	66,957.00