



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/01/2019 To Date : 04/12/2024
 CHN000610 - ROBERT FERNANDO S

							*Period Opening Bal.:	0.00
Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
03/07/2022	IN	SA2200131461	1131241		P KANNAN 85 3D PRINTED HALF ARCH MODEL- , 07 LAVA PREMIUM-	43,176.00	0.00	43,176.00
05/07/2022	IN	SA2200133260	1133038		UMA PATHI 36a.DENTCARE MAGNA W/DIE-	2,464.00	0.00	45,640.00
06/07/2022	IN	SA2200134783	1134568		JAYA 36a. DENTCARE MAGNA W/ODIE-	1,232.00	0.00	46,872.00
08/07/2022	IN	SA2200138522	1138295		LALITHA 36a. DENTCARE MAGNA W/ODIE-	1,232.00	0.00	48,104.00
08/07/2022	IN	SA2200138861	1138632		CHARAN 36a. DENTCARE MAGNA W/ODIE-	1,232.00	0.00	49,336.00
12/07/2022	IN	SA2200143295	1143063		SUJATHA 36a.DENTCARE MAGNA W/DIE-	1,232.00	0.00	50,568.00
12/07/2022	IN	SA2200143893	1143657		SUJATHA 36a.DENTCARE MAGNA W/DIE-	3,696.00	0.00	54,264.00
17/08/2022	IN	SA2200198049	1197749		SUCHITRA 125a IMPLANT DENTCARE NOVA CROWN/BRIDGE DIRECT DELIVERY-45	2,258.00	0.00	56,522.00
07/09/2022	RC		6065790	Bank Transfer		0.00	56,522.00	0.00
30/09/2022	IN	SA2200260504	1260108		BALA SUBRAMANIAM 36a. DENTCARE MAGNA W/ODIE-34 ,35	2,310.00	0.00	2,310.00
30/09/2022	IN	SA2200260748	1260352		LEBINA 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-14	1,958.00	0.00	4,268.00
25/10/2022	IN	SA2200289615	1289237		DHANRAJ 27b. DENTCARE NOVA W/DIE METAL TRIAL FOR LAYERING-31 ,32 ,33 ,34 ,35 ,36 ,37 ,38 ,41 ,42 ,43 ,44 ,45 ,46 ,47 ,48	10,920.00	0.00	15,188.00
29/10/2022	IN	SA2200295049	1294667		DHANRAJ 27c. DENTCARE NOVA W/DIE CERAMIC LAYERING-31 ,32 ,33 ,34 ,35 ,36 ,37 ,38 ,41 ,42 ,43 ,44 ,45 ,46 ,47 ,48	9,828.00	0.00	25,016.00
02/11/2022	IN	SA2200299298	1298927		JAY PRAKASH 19a.M L S CROWN/BRIDGE-16	1,465.00	0.00	26,481.00
03/11/2022	IN	SA2200300329	1299961		KARTHIKA 27a. DENTCARE NOVA W/DIE-37	1,297.00	0.00	27,778.00
10/11/2022	IN	SA2200310041	1309679		SUBRAMANIAM 27a. DENTCARE NOVA W/DIE-31 ,32 ,33 ,41 ,42 ,43	7,781.00	0.00	35,559.00
10/11/2022	RC		6093791	Bank Transfer		0.00	4,268.00	31,291.00
23/11/2022	IN	SA2200327157	1326786		NEVILSTON 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-21	2,966.00	0.00	34,257.00

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29/11/2022	IN	SA2200336060	1336151		venkatesh 289a. ACRYLIC RPD 4-6 TEETH SETTING (UPPER)-11 ,15 ,21 ,22 ,24 ,25	1,029.00	0.00	35,286.00
05/12/2022	IN	SA2200343672	1343752		RAJASHREE 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-11 ,12 ,21 ,22	11,865.00	0.00	47,151.00
09/12/2022	IN	SA2200349636	1349716		A FREDRICK 19a.M L S CROWN/BRIDGE-16	1,465.00	0.00	48,616.00
15/12/2022	RC		6109372	Bank Transfer		0.00	20,748.00	27,868.00
16/12/2022	RC		6110121	Bank Transfer		0.00	2,500.00	25,368.00
17/12/2022	IN	SA2200360411	1360881		VARSHA DENTCARE CLEAR ALIGNERS PLANNING AND DESIGNING-11	2,500.00	0.00	27,868.00
22/12/2022	IN	SA2200366935	1367407		A RADHU 27a. DENTCARE NOVA W/DIE-46	1,297.00	0.00	29,165.00
03/01/2023	IN	SA2200382562	1383033		RAJIVE NAIR 27a. DENTCARE NOVA W/DIE-46 ,47	2,594.00	0.00	31,759.00
04/01/2023	IN	SA2200383806	1384277		SUDHARSAN 02 DENTCARE ZIRCONIA BRUXCARE-16 ,45 ,46 ,47	10,752.00	0.00	42,511.00
10/01/2023	RC		6120180	Bank Transfer		0.00	14,538.00	27,973.00
10/01/2023	IN	SA2200391803	1392266		GEEHA 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-15	1,958.00	0.00	29,931.00
10/01/2023	IN	SA2200391875	1392337		NEVILSTON 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-11	2,966.00	0.00	32,897.00
10/01/2023	IN	SA2200391950	1392412		THOMAS 19a.M L S CROWN/BRIDGE-27	1,465.00	0.00	34,362.00
10/01/2023	IN	SA2200392403	1392865		PRABHAVATHI 27b. DENTCARE NOVA W/DIE METAL TRIAL FOR LAYERING-35 ,36 ,37	2,048.00	0.00	36,410.00
11/01/2023	IN	SA2200393905	1394368		ALBINA 27a. DENTCARE NOVA W/DIE-27	1,297.00	0.00	37,707.00
12/01/2023	IN	SA2200394607	1395081		BIMLA 19a.M L S CROWN/BRIDGE-43 ,44 ,45 ,46	5,859.00	0.00	43,566.00
14/01/2023	IN	SA2200398611	1399077		UMA PASUPATHI 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-21	2,966.00	0.00	46,532.00
17/01/2023	IN	SA2200401554	1402023		SURESH 02 DENTCARE ZIRCONIA BRUXCARE-36	2,688.00	0.00	49,220.00
17/01/2023	IN	SA2200402021	1402487		SURESH 02 DENTCARE ZIRCONIA BRUXCARE-47	2,688.00	0.00	51,908.00
23/01/2023	IN	SA2200409657	1410120		MANOHARAN 307a. LIGHT CURE BASE WITH BITE BLOCK UPTO 5 TEETH (LOWER)-36 ,37	179.00	0.00	52,087.00
28/01/2023	IN	SA2200417292	1417743		MANOHARAN 27b. DENTCARE NOVA W/DIE METAL TRIAL FOR LAYERING-34 ,35 , SINGLE ATTACHMENT (Patrx&OT Cap)(Upto 2 teeth)-35	5,334.00	0.00	57,421.00
30/01/2023	IN	SA2200419794	1420238		PRABHAVATHI 27c. DENTCARE NOVA W/DIE CERAMIC LAYERING-35 ,36 ,37	1,843.00	0.00	59,264.00
01/02/2023	IN	SA2200422566	1423010		NEEL 27a. DENTCARE NOVA W/DIE-45	1,297.00	0.00	60,561.00

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01/02/2023	IN	SA2200423076	1423514		ADLINE 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-26	1,958.00	0.00	62,519.00
02/02/2023	IN	SA2200424605	1425046		ANANDHI 27a. DENTCARE NOVA W/DIE-35	1,297.00	0.00	63,816.00
07/02/2023	RC		6132093	Bank Transfer		0.00	15,000.00	48,816.00
07/02/2023	IN	SA2200431061	1431488		MANOHARAN 27c. DENTCARE NOVA W/DIE CERAMIC LAYERING-34 ,35 , 99a MATRIX METAL FRAMEWORK WITH ACRYLIC FOR SINGLE TOOTH REPLACEMENT DIRECT DELIVERY-36 , 99b MATRIX METAL FRAMEWORK WITH ACRYLIC FOR EACH ADDITIONAL TOOTH DIRECT DELIVERY-37	3,806.00	0.00	52,622.00
07/02/2023	IN	SA2200431135	1431562		RAJEEV R NAIR 27a. DENTCARE NOVA W/DIE-46 ,47	2,594.00	0.00	55,216.00
07/02/2023	RT	1383033	11009524	Based On A/R Invoices 1383033.		0.00	2,594.00	52,622.00
13/02/2023	IN	SA2200438913	1439325		SUNDARA KANNAN 27a. DENTCARE NOVA W/DIE-35	1,297.00	0.00	53,919.00
13/02/2023	IN	SA2200438419	1438834		SUNDAR KANNAN 27a. DENTCARE NOVA W/DIE-46	1,297.00	0.00	55,216.00
14/02/2023	IN	SA2200441215	1441626		RHADHE 27a. DENTCARE NOVA W/DIE-46	1,297.00	0.00	56,513.00
14/02/2023	IN	SA2200440400	1440817		PATTABI 36b.DENTCARE MAGNA W/DIE METAL TRIAL FOR LAYERING-23 ,24 ,25 ,26 ,27 ,28	3,465.00	0.00	59,978.00
15/02/2023	IN	SA2200442625	1443029		PERIYASAMY 27a. DENTCARE NOVA W/DIE-27	1,297.00	0.00	61,275.00
16/02/2023	IN	SA2200443801	1444204		KANNA PERUMAL 19a.M L S CROWN/BRIDGE-26 ,46	2,930.00	0.00	64,205.00
20/02/2023	IN	SA2200449193	1449590		PATTABI 36c. DENTCARE MAGNA W/DIE CERAMIC LAYERING-23 ,24 ,25 ,26 ,27 ,28	3,465.00	0.00	67,670.00
25/02/2023	IN	SA2200457313	1457699		B SHIVRAMAN 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-27	1,958.00	0.00	69,628.00
01/03/2023	IN	SA2200462123	1462503		VENKATESH 289b. ACRYLIC RPD 4-6 TEETH ACRYLISING (UPPER)-11 ,15 ,21 ,22 ,24 ,25	1,029.00	0.00	70,657.00
01/03/2023	IN	SA2200461808	1462188		JAYCER 19a.M L S CROWN/BRIDGE-36	1,465.00	0.00	72,122.00
02/03/2023	IN	SA2200463557	1463938		VANAJA 19a.M L S CROWN/BRIDGE-34 ,35 ,36 ,37 ,38	7,324.00	0.00	79,446.00
07/03/2023	RC		6145319	Cheque retun amount Bank Transfer		0.00	20,000.00	59,446.00
08/03/2023	IN	SA2200471645	1472020		SREEJITH 27a. DENTCARE NOVA W/DIE-46	1,297.00	0.00	60,743.00
14/03/2023	RC		6148988	Bank Transfer		0.00	25,000.00	35,743.00
28/04/2023	IN	2304432761	34006525	Based On Sales Orders 6334.	BRIGHT SINGH DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-36	1,297.00	0.00	37,040.00
29/04/2023	RC		16012374	Bank Transfer		0.00	20,000.00	17,040.00
11/05/2023	IN	SA2300049395	31049358		VARADHA RAJAN 27a. DENTCARE NOVA W/DIE-45 ,46 ,47	3,890.00	0.00	20,930.00

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16/05/2023	IN	SA2300055757	31055734		KARUNAKARAN 27a. DENTCARE NOVA W/DIE-33 ,34 ,35 ,36	5,187.00	0.00	26,117.00
17/05/2023	IN	SA2300056120	31056100		SAKTHI PRIYA 27a. DENTCARE NOVA W/DIE-24	1,297.00	0.00	27,414.00
19/05/2023	RC		16021419	Bank Transfer		0.00	10,000.00	17,414.00
23/05/2023	IN	SA2300063734	31063711		SELVI S 27a. DENTCARE NOVA W/DIE-13 ,14 ,15 ,16 ,23 ,24 ,25 ,26 ,46	11,671.00	0.00	29,085.00
07/06/2023	RC		16030388	Bank Transfer		0.00	5,000.00	24,085.00
20/06/2023	RC		16036564	Bank Transfer		0.00	2,040.00	22,045.00
23/06/2023	IN	SA2300101554	31112720		SIVA SAKTHI 27a. DENTCARE NOVA W/DIE-45	1,297.00	0.00	23,342.00
24/06/2023	IN	SA2300102426	31113979		SIVA SAKTHI 27a. DENTCARE NOVA W/DIE-35 ,36	2,594.00	0.00	25,936.00
28/06/2023	IN	SA2300107062	31119886		GEETHA FERNANDO 27a. DENTCARE NOVA W/DIE-15 ,47	2,594.00	0.00	28,530.00
04/07/2023	IN	SA2300113746	31129343		USHA 27a. DENTCARE NOVA W/DIE-16	1,297.00	0.00	29,827.00
06/07/2023	RC		16043926	Bank Transfer		0.00	22,045.00	7,782.00
11/07/2023	IN	TI/35022044	31141155		JAYA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-27	1,568.00	0.00	9,350.00
12/07/2023	IN	TI/35023211	31142677		SHESHADRI DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-44,45,46,47	5,548.00	0.00	14,898.00
13/07/2023	IN	TI/35023650	31143673		JAYA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-15	1,568.00	0.00	16,466.00
14/07/2023	IN	TI/35025298	31146039		SHANTHAKUMAR DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-41,42,43,31,32,33	18,869.00	0.00	35,335.00
17/07/2023	IN	TI/35028144	31149591		SUBASHINI DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-21,31	15,724.00	0.00	51,059.00
19/07/2023	IN	TI/35030386	31153098		SULOCHANA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-34	1,387.00	0.00	52,446.00
01/08/2023	IN	TI/35048854	31173113		SUSHMITHA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-15	1,387.00	0.00	53,833.00
09/08/2023	RC		16060372	Bank Transfer		0.00	6,000.00	47,833.00
25/08/2023	IN	TI/35086218	31210939		MADHU DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-17	2,096.00	0.00	49,929.00
06/09/2023	IN	TI/35103157	31227988		DURAI DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-17	1,388.00	0.00	51,317.00
08/09/2023	IN	TI/35105688	31230520		ARUL DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-25	2,096.00	0.00	53,413.00

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09/09/2023	IN	TI/35107362	31232209		BALA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-16,26,45,46,47,36	12,575.00	0.00	65,988.00
12/09/2023	RC		16075750	Bank Transfer		0.00	46,500.00	19,488.00
20/09/2023	IN	TI/35124024	31248887		AARTHI DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-47	1,388.00	0.00	20,876.00
30/09/2023	IN	TI/35138645	31263540		SUJATHA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-15,16,17	4,164.00	0.00	25,040.00
04/10/2023	RC		16086310	Bank Transfer		0.00	3,500.00	21,540.00
10/10/2023	IN	TI/35150446	31275348		JAYARANI DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-17	1,388.00	0.00	22,928.00
10/10/2023	IN	TI/35151708	31276607		DHANASEKAR DENTCARE NOVA PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-36	2,416.00	0.00	25,344.00
18/10/2023	IN	TI/35163802	31288709		KANNA PERUMAL DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-15,16,17	6,287.00	0.00	31,631.00
27/10/2023	IN	TI/35175968	31300875		SIDDIQ DENTCARE ZIRCONIA ULTRA PLUS PFZ IMPLANT CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-41,42,31 , DENTCARE ZIRCONIA GINGIVAL CERAMIC SMALL IMPLANT GINGIVA (ARTIFICIAL)-41,42,31	15,419.00	0.00	47,050.00
01/11/2023	IN	TI/35181298	31306203		VENKAT RAMAN DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11,13,21,22,23 , DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-11,13,21,22,23	17,112.00	0.00	64,162.00
02/11/2023	IN	TI/35183362	31308268		RAGHUNANDAN DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-37	2,096.00	0.00	66,258.00
10/11/2023	RC		16104025	Bank Transfer		0.00	21,600.00	44,658.00
13/11/2023	IN	TI/35198414	31323334		DANY DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-25,37	2,776.00	0.00	47,434.00
14/11/2023	IN	TI/35200264	31325181		VENKAT PRABHU DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC IMPLANT CROWN/BRIDGE UPTO 3 UNITS (DIRECT DEL.)-46	3,231.00	0.00	50,665.00
25/11/2023	IN	TI/35214299	31339322		MARY DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-34	1,388.00	0.00	52,053.00
27/11/2023	IN	TI/35216070	31341095		MANOHARAN DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-15	1,388.00	0.00	53,441.00
28/11/2023	IN	TI/35217536	31342562		SANTHAKUMAR DENTCARE ZIRCONIA ULTRA PLUS PFZ IMPLANT CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-12	4,199.00	0.00	57,640.00
12/12/2023	RC		16117865	Bank Transfer		0.00	25,450.00	32,190.00

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22/12/2023	IN	TI/35253648	31378682		SUDHAASAAM DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-37	2,096.00	0.00	34,286.00
22/12/2023	IN	TI/35254079	31379112		MANOHANAN DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-16,17	2,776.00	0.00	37,062.00
27/12/2023	IN	TI/35258662	31383690		USHA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-41,42,43,31,32,33	8,329.00	0.00	45,391.00
29/12/2023	IN	TI/35262819	31387845		ABINAYA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-24,25,26	4,164.00	0.00	49,555.00
02/01/2024	IN	TI/35267460	31392402		MERRYL DAVID DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-12	3,145.00	0.00	52,700.00
03/01/2024	IN	TI/35270040	31394910		PRABHU DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-15,16	2,776.00	0.00	55,476.00
03/01/2024	IN	TI/35270296	31395166		SHAMTHI L C RESIN IMPLANT BITE BLOCK UPTO 5 TEETH-36,37	206.00	0.00	55,682.00
09/01/2024	RC		16130270	Bank Transfer		0.00	32,200.00	23,482.00
10/01/2024	IN	TI/35279977	31404510		SHAMTHI DENTCARE NOVA PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-46,47	4,832.00	0.00	28,314.00
11/01/2024	IN	TI/35281614	31406091		ANAND DENTCARE NOVA PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-47	2,416.00	0.00	30,730.00
19/01/2024	IN	TI/35292381	31418477		JOE DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-36	2,096.00	0.00	32,826.00
31/01/2024	IN	TI/35308771	31434869		JANIKA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-36	2,096.00	0.00	34,922.00
31/01/2024	IN	TI/35309386	31435484		GANESH DENTCARE NOVA PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-45	2,416.00	0.00	37,338.00
01/02/2024	RC		16140687	Bank Transfer		0.00	17,400.00	19,938.00
01/02/2024	IN	TI/35311879	31437974		RIYA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-26,35,36,37	8,383.00	0.00	28,321.00
08/02/2024	IN	TI/35320921	31447014		PRABHAKARAN DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC IMPLANT CROWN/BRIDGE UPTO 3 UNITS (DIRECT DEL.)-15	3,231.00	0.00	31,552.00
14/02/2024	IN	TI/35330623	31456711		BALAJI DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-26	1,388.00	0.00	32,940.00
14/02/2024	IN	TI/35331451	31457534		SUJATHA DENTCARE NOVA PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-14	2,416.00	0.00	35,356.00
16/02/2024	IN	TI/35335459	31461533		PINKY DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-23,24,25,26,27	7,838.00	0.00	43,194.00
17/02/2024	IN	TI/35335694	31461768		UMESH DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-47	1,388.00	0.00	44,582.00

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20/02/2024	IN	TI/35339596	31465670		LAKKSHMI ARUN KUMAR DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-45	2,096.00	0.00	46,678.00
24/02/2024	IN	TI/35348190	31474250		PRAVEEN DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-12,31	6,290.00	0.00	52,968.00
24/02/2024	IN	TI/35347623	31473683		ARJUN DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-16	1,388.00	0.00	54,356.00
27/02/2024	IN	TI/35351282	31477343		KARTHIGAYAN DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-46	1,568.00	0.00	55,924.00
27/02/2024	IN	TI/35350885	31476946		DURAI DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-26	1,388.00	0.00	57,312.00
28/02/2024	IN	TI/35353546	31479606		SUJIN DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-36	2,957.00	0.00	60,269.00
01/03/2024	RC		16154832	Bank Transfer		0.00	20,000.00	40,269.00
05/03/2024	IN	TI/35361023	31487094		ANJANA DEVI DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-12,13,14,15	12,579.00	0.00	52,848.00
19/03/2024	IN	TI/35382402	31508502		JEYARAM DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-17	1,388.00	0.00	54,236.00
27/03/2024	IN	TI/35395699	31521795		VALARMATHI DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-46	2,096.00	0.00	56,332.00
27/03/2024	IN	TI/35395808	31521904		VALARMATHI DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-26	2,096.00	0.00	58,428.00
01/04/2024	IN	TIKER/45000201	41000202		GUHA DENTCARE NOVA FULL METAL CROWN/BRIDGE-27	730.00	0.00	59,158.00
03/04/2024	RC		26001641	Bank Transfer		0.00	40,300.00	18,858.00
13/04/2024	IN	TIKER/45020810	41020695		PINKY DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-37	1,568.00	0.00	20,426.00
26/04/2024	IN	TIKER/45039742	41039505		JEYARAM DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-17	1,568.00	0.00	21,994.00
01/05/2024	RC		26014617	Bank Transfer		0.00	18,200.00	3,794.00
07/05/2024	IN	TIKER/45056398	41056927		TAMIZH DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-26 , DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-26	2,776.00	0.00	6,570.00
08/05/2024	IN	TIKER/45057005	41057953		RUKHSANA DENTCARE NOVA PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-36	2,416.00	0.00	8,986.00
09/05/2024	RT		141001303	ap-1105/ti//35382402/1388/w/type change/ss		0.00	1,388.00	7,598.00
29/05/2024	IN	TIKER/45090248	41090975		KRISHNA MOORTHY DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-27	2,096.00	0.00	9,694.00
01/06/2024	RC		26029717	Bank Transfer		0.00	3,800.00	5,894.00

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
05/06/2024	IN	TIKER/45100241	41101884		JEROLD DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-37	1,388.00	0.00	7,282.00
07/06/2024	IN	TIKER/45103589	41105198		VENKAT RAMAN DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-13,14	2,776.00	0.00	10,058.00
02/07/2024	RC		26044001	drrobertfdo-1@oksbi-418413452624 Bank Transfer		0.00	5,900.00	4,158.00
29/07/2024	IN	TIKER/45187498	41190449		RAVI SANKAR DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-15,16,17	6,287.00	0.00	10,445.00
12/08/2024	IN	TIKER/45209573	41212718		VISHRUDH DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-46	2,096.00	0.00	12,541.00
16/08/2024	IN	TIKER/45217751	41220887		BENJAMINE DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-46	1,388.00	0.00	13,929.00
24/09/2024	RC		26086483	Bank Transfer		0.00	9,000.00	4,929.00
07/10/2024	IN	TIKER/45298726	41305552		VIJAYALAKSHIMI DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-23,24,25	4,164.00	0.00	9,093.00
11/10/2024	RC		26096516	Bank Transfer		0.00	5,000.00	4,093.00
28/10/2024	IN	TIKER/45328928	41336786		MADHU DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-27	2,184.00	0.00	6,277.00
25/11/2024	IN	TIKER/45370043	41379551		RAVICHANDRAN DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-27	2,184.00	0.00	8,461.00
02/12/2024	RC		26121431	Bank Transfer		0.00	6,300.00	2,161.00
						484,954.00	482,793.00	
							*Period Closing Bal.:	2,161.00