



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/01/2019 To Date : 09/09/2024
 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 | SA2200143893 | 1143657 | | SUJATHA 36a.DENTCARE MAGNA W/DIE- | 3,696.00 | 0.00 | 53,032.00 |
| 12/07/2022 | IN | SA2200143295 | 1143063 | | SUJATHA 36a.DENTCARE MAGNA W/DIE- | 1,232.00 | 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 | SA2200260748 | 1260352 | | LEBINA 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-14 | 1,958.00 | 0.00 | 1,958.00 |
| 30/09/2022 | IN | SA2200260504 | 1260108 | | BALA SUBRAMANIAM 36a. DENTCARE MAGNA W/ODIE-34 ,35 | 2,310.00 | 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 | RC | | 6093791 | Bank Transfer | | 0.00 | 4,268.00 | 23,510.00 |
| 10/11/2022 | IN | SA2200310041 | 1309679 | | SUBRAMANIAM 27a. DENTCARE NOVA W/DIE-31 ,32 ,33 ,41 ,42 ,43 | 7,781.00 | 0.00 | 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 | IN | SA2200391803 | 1392266 | | GEEHA 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-15 | 1,958.00 | 0.00 | 44,469.00 |
| 10/01/2023 | IN | SA2200391875 | 1392337 | | NEVILSTON 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-11 | 2,966.00 | 0.00 | 47,435.00 |
| 10/01/2023 | IN | SA2200391950 | 1392412 | | THOMAS 19a.M L S CROWN/BRIDGE-27 | 1,465.00 | 0.00 | 48,900.00 |
| 10/01/2023 | IN | SA2200392403 | 1392865 | | PRABHAVATHI 27b. DENTCARE NOVA W/DIE METAL TRIAL FOR LAYERING-35 ,36 ,37 | 2,048.00 | 0.00 | 50,948.00 |
| 10/01/2023 | RC | | 6120180 | Bank Transfer | | 0.00 | 14,538.00 | 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 | SA2200423076 | 1423514 | | ADLINE 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-26 | 1,958.00 | 0.00 | 61,222.00 |

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|-------------|---------|--------------|----------|--------------------------------------|--|----------|-----------|-----------|
| 01/02/2023 | IN | SA2200422566 | 1423010 | | NEEL 27a. DENTCARE NOVA W/DIE-45 | 1,297.00 | 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 | 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 | 67,622.00 |
| 07/02/2023 | RT | 1383033 | 11009524 | Based On A/R Invoices 1383033. | | 0.00 | 2,594.00 | 65,028.00 |
| 07/02/2023 | RC | | 6132093 | Bank Transfer | | 0.00 | 15,000.00 | 50,028.00 |
| 07/02/2023 | IN | SA2200431135 | 1431562 | | RAJEEV R NAIR 27a. DENTCARE NOVA W/DIE-46 ,47 | 2,594.00 | 0.00 | 52,622.00 |
| 13/02/2023 | IN | SA2200438419 | 1438834 | | SUNDAR KANNAN 27a. DENTCARE NOVA W/DIE-46 | 1,297.00 | 0.00 | 53,919.00 |
| 13/02/2023 | IN | SA2200438913 | 1439325 | | SUNDARA KANNAN 27a. DENTCARE NOVA W/DIE-35 | 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 | SA2200461808 | 1462188 | | JAYCER 19a.M L S CROWN/BRIDGE-36 | 1,465.00 | 0.00 | 71,093.00 |
| 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 | 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/35270296 | 31395166 | | SHAMTHI L C RESIN IMPLANT BITE BLOCK UPTO 5 TEETH-36,37 | 206.00 | 0.00 | 52,906.00 |
| 03/01/2024 | IN | TI/35270040 | 31394910 | | PRABHU DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-15,16 | 2,776.00 | 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/35309386 | 31435484 | | GANESH DENTCARE NOVA PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-45 | 2,416.00 | 0.00 | 35,242.00 |
| 31/01/2024 | IN | TI/35308771 | 31434869 | | JANIKA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-36 | 2,096.00 | 0.00 | 37,338.00 |
| 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 | 45,721.00 |
| 01/02/2024 | RC | | 16140687 | Bank Transfer | | 0.00 | 17,400.00 | 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/35331451 | 31457534 | | SUJATHA DENTCARE NOVA PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-14 | 2,416.00 | 0.00 | 33,968.00 |
| 14/02/2024 | IN | TI/35330623 | 31456711 | | BALAJI DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-26 | 1,388.00 | 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 |

| Trans. Date | DocType | Trans. No | DocNo | Remarks | Patient Name / WorkType | Debit | Credit | Balance |
|-------------|---------|----------------|-----------|---|--|-----------|-----------|-----------|
| 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/35350885 | 31476946 | | DURAI DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-26 | 1,388.00 | 0.00 | 55,744.00 |
| 27/02/2024 | IN | TI/35351282 | 31477343 | | KARTHIGAYAN DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-46 | 1,568.00 | 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/35395808 | 31521904 | | VALARMATHI DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-26 | 2,096.00 | 0.00 | 56,332.00 |
| 27/03/2024 | IN | TI/35395699 | 31521795 | | VALARMATHI DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-46 | 2,096.00 | 0.00 | 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 |
| | | | | | | 476,422.00 | 462,493.00 | |
| | | | | | | | *Period Closing Bal.: | 13,929.00 |