



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/01/2019 To Date : 14/11/2024
 CHN000620 - DINESH RAJ E

								*Period Opening Bal.:	0.00
Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance	
08/12/2021	IN	SA2100261875	48889		SEEMA 19a.M L S CROWN/BRIDGE	322.00	0.00	322.00	
14/12/2021	IN	SA2100269940	34471		SIVAKUMAR A A 27a. DENTCARE NOVA W/DIE	1,383.00	0.00	1,705.00	
04/05/2022	IN	SA2200046819	1046667		ANDREW CROCKER 27a. DENTCARE NOVA W/DIE-25,27	2,766.00	0.00	4,471.00	
01/07/2022	JE		954564			0.00	2,945.00	1,526.00	
14/09/2022	IN	SA2200236477	1236090		LUBINA MOL 27a. DENTCARE NOVA W/DIE-45	1,297.00	0.00	2,823.00	
03/10/2022	IN	SA2200263377	1262995		DINESH RAJE 14 IPS EMAX PRESS CROWN LAYERING-32	2,888.00	0.00	5,711.00	
08/10/2022	IN	SA2200269430	1269057		MANJUSHA 29 DENTCARE NOVA FULL METAL W/O DIE-47	525.00	0.00	6,236.00	
14/10/2022	IN	SA2200276231	1275860		KALAI VANI R 19a.M L S CROWN/BRIDGE-14 ,15 ,16 ,26 ,27 ,37	8,789.00	0.00	15,025.00	
10/11/2022	IN	SA2200310730	1310366		VASANTH KHAN 19a.M L S CROWN/BRIDGE-37	1,465.00	0.00	16,490.00	
11/11/2022	IN	SA2200312171	1311807		SWARNA LATHA 19a.M L S CROWN/BRIDGE-26 ,37	2,930.00	0.00	19,420.00	
11/11/2022	IN	SA2200311566	1311204		NARAYANA RAJU 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-23 ,24 ,25 ,36	11,865.00	0.00	31,285.00	
14/11/2022	JE		1233696			0.00	1,297.00	29,988.00	
25/11/2022	JE		1233700			0.00	9,314.00	20,674.00	
26/11/2022	IN	2211174201	7006655	Based On Sales Orders 7040.	RAJIV DENTCARE CLEAR RETAINER (RETAINER)-11,41	1,155.00	0.00	21,829.00	
29/11/2022	JE		1234604			0.00	1,526.00	20,303.00	
30/11/2022	IN	SA2200336859	1336949		PRIYA R 27a. DENTCARE NOVA W/DIE-16 ,37	2,594.00	0.00	22,897.00	
01/12/2022	IN	SA2200338153	1338241		NAGAJOTHI N 27a. DENTCARE NOVA W/DIE-46 ,47	2,594.00	0.00	25,491.00	
03/12/2022	IN	SA2200341986	1342066		SANDHYA R 19a.M L S CROWN/BRIDGE-17	1,465.00	0.00	26,956.00	
06/12/2022	IN	SA2200345320	1345655		DINESH MR 19a.M L S CROWN/BRIDGE-16 ,17 ,18	4,394.00	0.00	31,350.00	
06/12/2022	IN	SA2200345600	1344802		RAJINI MRS 19a.M L S CROWN/BRIDGE-25 ,26 ,27 ,35 ,36 ,37	8,789.00	0.00	40,139.00	

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
08/12/2022	IN	SA2200348095	1348170		MARIA K 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-11	2,966.00	0.00	43,105.00
09/12/2022	IN	SA2200350040	1350118		JAYASHANKAR R 19a.M L S CROWN/BRIDGE-16	1,465.00	0.00	44,570.00
16/12/2022	RT	1311204	11007939	Based On A/R Invoices 1311204.		0.00	11,865.00	32,705.00
16/12/2022	IN	SA2200358613	1359086		YUVARANI B 27a. DENTCARE NOVA W/DIE-14	1,297.00	0.00	34,002.00
16/12/2022	IN	SA2200358464	1358938		NARAYANA RAJU 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-23 , 19a.M L S CROWN/BRIDGE-24 ,25 ,36	7,361.00	0.00	41,363.00
26/12/2022	RC		6113382	Bank Transfer		0.00	9,929.00	31,434.00
26/12/2022	JE		1388999			1,785.00	0.00	33,219.00
28/12/2022	IN	SA2200374915	1375382		KAVITHA 27a. DENTCARE NOVA W/DIE-36	1,297.00	0.00	34,516.00
29/12/2022	IN	SA2200375852	1376319		UMAPATHY R 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-37 ,47	3,917.00	0.00	38,433.00
30/12/2022	IN	SA2200378048	1378519		NEKILA JASHAN 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-16	1,958.00	0.00	40,391.00
30/12/2022	IN	SA2200377589	1378061		LUCIEN D 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-45	1,958.00	0.00	42,349.00
01/01/2023	IN	SA2200380569	1381036		YASHODHA H P 27a. DENTCARE NOVA W/DIE-31 ,32 ,33 ,34 ,41 ,42 ,43 ,44	10,374.00	0.00	52,723.00
27/01/2023	RC		6127284	Bank Transfer		0.00	32,100.00	20,623.00
30/01/2023	IN	SA2200418550	1419002		SUNDARISWARI 27a. DENTCARE NOVA W/DIE-31 ,32 ,33 ,41 ,42	6,484.00	0.00	27,107.00
04/02/2023	IN	SA2200427491	1427920		JAMES 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-37	1,958.00	0.00	29,065.00
11/02/2023	IN	SA2200436611	1437029		JO SAMUEL 04a. DENTCARE ZIRCONIA CLASSIC CROWN/BRIDGE UP TO 6 UNIT-11	3,528.00	0.00	32,593.00
21/02/2023	IN	SA2200449453	1449855		ANBU K 19a.M L S CROWN/BRIDGE-15 ,16 ,17 ,18 ,25 ,26 ,27 ,28	11,718.00	0.00	44,311.00
21/02/2023	IN	SA2200450252	1450648		MANIVANAN 33b. DENTCARE NOVA METAL REST-28 , 27a. DENTCARE NOVA W/DIE-26 ,27 ,34 ,35 ,36 ,37 ,38 ,43 ,44 ,45 ,46 ,47 ,48	17,320.00	0.00	61,631.00
22/02/2023	IN	SA2200452274	1452665		NARAYANA RAJU 19a.M L S CROWN/BRIDGE-36 , 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-23 ,24 ,25	10,364.00	0.00	71,995.00
22/02/2023	RT	1358938	11010005	Based On A/R Invoices 1358938.		0.00	7,361.00	64,634.00
28/02/2023	RC		6141209	Swipe Bank Transfer		0.00	18,155.00	46,479.00
01/03/2023	IN	SA2200462372	1462751		SIRASIRAJ M 19a.M L S CROWN/BRIDGE-35 ,36 ,37	4,394.00	0.00	50,873.00
02/03/2023	IN	SA2200463033	1463416		SEKAR .P 291a. ACRYLIC RPD ABOVE 10 TEETH SETTING (UPPER)-11 ,12 ,16 ,17 ,21 ,22 ,23 ,24 ,25 ,26 ,27	1,691.00	0.00	52,564.00

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
03/03/2023	IN	SA2200464297	1464675		ANJELINA 19a.M L S CROWN/BRIDGE-14 ,15 ,16 ,17 ,36 ,37 , 25a. M L S REST WITH COATING-38	9,713.00	0.00	62,277.00
07/03/2023	IN	SA2200470300	1470676		PARAMESHWARI 19a.M L S CROWN/BRIDGE-14 ,15 ,16 ,24 ,25 ,26 ,33 ,34 ,35 ,36 ,37 ,44	17,577.00	0.00	79,854.00
07/03/2023	IN	SA2200470483	1470859		SEKAR .P 291b. ACRYLIC RPD ABOVE 10 TEETH ACRYLISING (UPPER)-11 ,12 ,16 ,17 ,21 ,22 ,23 ,24 ,25 ,26 ,27	1,691.00	0.00	81,545.00
09/03/2023	IN	SA2200473738	1474110		SIRAJ 19a.M L S CROWN/BRIDGE-47	1,465.00	0.00	83,010.00
10/03/2023	IN	SA2200475818	1476183		MAHALAKSHMI 27a. DENTCARE NOVA W/DIE-26	1,297.00	0.00	84,307.00
19/03/2023	IN	SA2200487143	1487504		KAMALA KANNAN M V 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-24	1,958.00	0.00	86,265.00
23/03/2023	IN	SA2200492120	1492469		SURESH S 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-27 , 19a.M L S CROWN/BRIDGE-24 ,25	4,888.00	0.00	91,153.00
24/03/2023	IN	SA2200494927	1495266		MOHANA DEVI 27b. DENTCARE NOVA W/DIE METAL TRIAL FOR LAYERING-13 ,14 ,15 ,16 ,17	3,413.00	0.00	94,566.00
25/03/2023	IN	SA2200496384	1496720		LOGANATHAN K 27a. DENTCARE NOVA W/DIE-35 ,36 ,37 ,45 ,46 ,47	7,781.00	0.00	102,347.00
27/03/2023	JE		1525078			630.00	0.00	102,977.00
27/03/2023	JE		1522351			0.00	630.00	102,347.00
30/03/2023	IN	SA2200501815	1502154		MOHANA DEVI 27c. DENTCARE NOVA W/DIE CERAMIC LAYERING-13 ,14 ,15 ,16 ,17	3,071.00	0.00	105,418.00
30/03/2023	RC		6155742	Bank Transfer		0.00	40,000.00	65,418.00
18/04/2023	IN	SA2300021412	31021393		SHYAM KUMAR 72 FULL ANATOMY MOCK UP WITH TOOTH COLOUR WAX-11 ,12 ,13 ,21 ,22 ,23 ,24 ,25	1,638.00	0.00	67,056.00
19/04/2023	RC		16007645	Bank Transfer		0.00	55,049.00	12,007.00
20/04/2023	IN	SA2300024204	31024195		SRINIVASAN 19b.M L S CROWN/BRIDGE METAL TRIAL FOR LAYERING-23 ,24 ,25 ,26 ,27 ,31 ,32 ,33 ,34 ,35 ,36 ,41 ,42 ,43 ,44 ,45	13,440.00	0.00	25,447.00
20/04/2023	IN	SA2300025161	31025148		LOCIEN 04a. DENTCARE ZIRCONIA CLASSIC CROWN/BRIDGE UP TO 6 UNIT-12 ,14	7,056.00	0.00	32,503.00
20/04/2023	IN	SA2300025167	31025154		SHYAM KUMAR 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-11 ,12 ,13 ,21 ,22 ,23 ,24 ,25	23,730.00	0.00	56,233.00
28/04/2023	IN	SA2300033673	31033650		SRINIVASAN 19c.M L S CROWN/BRIDGE CERAMIC LAYERING-23 ,24 ,25 ,26 ,27 ,31 ,32 ,33 ,34 ,35 ,36 ,41 ,42 ,43 ,44 ,45	9,996.00	0.00	66,229.00
28/04/2023	IN	2304432821	34006706	Based On Sales Orders 6534.	VIMALAN DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-25,26,36,37	5,187.00	0.00	71,416.00

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
29/04/2023	IN	SA2300034760	31034732		RENUKA DEVI . M 27a. DENTCARE NOVA W/DIE-37	1,297.00	0.00	72,713.00
02/05/2023	IN	SA2300038060	31038030		SHALINI V 19a.M L S CROWN/BRIDGE-14 ,15	2,930.00	0.00	75,643.00
04/05/2023	IN	SA2300040354	31040327		TAMEEM PARVANA 02 DENTCARE ZIRCONIA BRUXCARE-25	2,688.00	0.00	78,331.00
05/05/2023	IN	SA2300042162	31042131		GENGURAJ 64 SELF CURE ACRYLIC(TEMPORARY)-11 ,12 ,13 ,14 ,15 ,16 ,17 ,21 ,22 ,23 ,24 ,25 ,26 ,27	1,838.00	0.00	80,169.00
09/05/2023	IN	SA2300046210	31046177		REDDY B G K 27a. DENTCARE NOVA W/DIE-14 ,15 ,16 ,17	5,187.00	0.00	85,356.00
12/05/2023	IN	SA2300050580	31050546		SANKARI 27b. DENTCARE NOVA W/DIE METAL TRIAL FOR LAYERING-16 ,17 ,18 ,45 ,46 ,47 ,48	4,778.00	0.00	90,134.00
18/05/2023	IN	SA2300057694	31057670		SANKARI 19c.M L S CROWN/BRIDGE CERAMIC LAYERING-16 ,17 ,18 ,45 ,46 ,47 ,48	4,373.00	0.00	94,507.00
23/05/2023	IN	SA2300063660	31063637		SOWMYA R 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-24	2,966.00	0.00	97,473.00
24/05/2023	IN	TI/35000769	31065155		MRS SYEDALIFATHIMA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-47,36	2,930.00	0.00	100,403.00
24/05/2023	IN	TI/35001106	31065491		MRS SYEDALIFATHIMA DENTCARE CLEAR RETAINER (RETAINER)-11,31	1,155.00	0.00	101,558.00
30/05/2023	IN	SA2300071790	31074770		CHITHRA 27a. DENTCARE NOVA W/DIE-35	1,297.00	0.00	102,855.00
02/06/2023	RC		16027933	Bank Transfer		0.00	63,594.00	39,261.00
06/06/2023	RC		16029800	Bank Transfer		0.00	6,479.00	32,782.00
06/06/2023	IN	SA2300080320	31086099		MANOJ KUMAR 27a. DENTCARE NOVA W/DIE-36	1,297.00	0.00	34,079.00
07/06/2023	IN	SA2300081284	31087167		GANGURAJ S 19b.M L S CROWN/BRIDGE METAL TRIAL FOR LAYERING-11 ,12 ,13 ,14 ,15 ,16 ,17 ,21 ,22 ,23 ,24 ,25 ,26 ,27	11,760.00	0.00	45,839.00
10/06/2023	IN	TI/35007205	31093064		SANDHYA R DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-27	2,688.00	0.00	48,527.00
16/06/2023	IN	SA2300092411	31101584		GANGURAJ S 19c.M L S CROWN/BRIDGE CERAMIC LAYERING-11 ,12 ,13 ,14 ,15 ,16 ,17 ,21 ,22 ,23 ,24 ,25 ,26 ,27	8,747.00	0.00	57,274.00
17/06/2023	IN	SA2300094153	31103893		SNEHA M 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-14	1,958.00	0.00	59,232.00
17/06/2023	IN	SA2300093572	31103314		BASKAR BEHRA 27a. DENTCARE NOVA W/DIE-46	1,297.00	0.00	60,529.00
03/07/2023	IN	SA2300112211	31127166		ARUN PRAKESH 19b.M L S CROWN/BRIDGE METAL TRIAL FOR LAYERING-14 ,24 ,34 ,35 ,44 ,45 ,46	5,880.00	0.00	66,409.00

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
10/07/2023	IN	SA2300118273	31138042		ARUN PRAKESH 19c.M L S CROWN/BRIDGE CERAMIC LAYERING-14 ,24 ,34 ,35 ,44 ,45 ,46 , DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-31 ,32 ,33 ,41 ,42 ,43	23,242.00	0.00	89,651.00
11/07/2023	RC		16045234	Bank Transfer		0.00	30,142.00	59,509.00
18/07/2023	IN	TI/35029359	31151813		VIJAYA S HAWLEY APPLIANCE (RETAINER)-41	689.00	0.00	60,198.00
19/07/2023	JE		1965104			4,185.00	0.00	64,383.00
24/07/2023	IN	TI/35037895	31161549		ANAND RAJ E DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-24	1,387.00	0.00	65,770.00
24/07/2023	IN	TI/35037961	31161615		SIVAKUMAR A A DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-25	1,387.00	0.00	67,157.00
29/07/2023	IN	TI/35046360	31170441		SYEDALI FATHIMA DENTCARE CLEAR RETAINER (RETAINER)-21,31	1,155.00	0.00	68,312.00
29/07/2023	IN	TI/35045683	31169766		ASHA R DENTCARE NOVA PFM CROWN/BRIDGE (CERAMIC LAYERING)-13,14,15,16,17,45,46,4 7,48	5,906.00	0.00	74,218.00
31/07/2023	RC		16055271	Bank Transfer		0.00	27,747.00	46,471.00
08/08/2023	IN	TI/35059954	31184542		BALAN DENTCARE NOVA PFM CROWN/BRIDGE (METAL TRIAL)-14,15,16,23,24,25,26,44,45, 46,47,34,35,36	10,246.00	0.00	56,717.00
14/08/2023	IN	TI/35069597	31194281		BALAN DENTCARE NOVA PFM CROWN/BRIDGE (CERAMIC LAYERING)-14,15,16,23,24,25,26,4 4,45,46,47,34,35,36	9,188.00	0.00	65,905.00
18/08/2023	IN	TI/35075822	31200510		KAVITHA K DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-15	2,957.00	0.00	68,862.00
19/08/2023	RC		16065234	Bank Transfer		0.00	46,223.00	22,639.00
22/08/2023	IN	SA2300124757	31205234		LOGANATHAN K 27a. DENTCARE NOVA W/DIE-45 ,46 ,47	3,890.00	0.00	26,529.00
22/08/2023	RT		131004261			0.00	7,781.00	18,748.00
24/08/2023	IN	TI/35086093	31210790		GENGURAJ S DENTCARE NOVA PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-43,44,45 , DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-43,44,45	13,829.00	0.00	32,577.00
02/09/2023	IN	TI/35097076	31221864		NAGITHA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-36	1,388.00	0.00	33,965.00
04/09/2023	IN	TI/35098715	31223541		SOUNDARYA S DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-26	2,957.00	0.00	36,922.00
11/09/2023	IN	TI/35109072	31233927		VASUGI.G DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-15,16	2,776.00	0.00	39,698.00

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
22/09/2023	IN	TI/35127315	31252178		MEENA DENTCARE NOVA FACING CERAMIC CROWN/BRIDGE (DIRECT DEL.)-35,36,37	4,164.00	0.00	43,862.00
23/09/2023	IN	TI/35128784	31253645		NIKHATH YASMEEN DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-24,25,26	6,287.00	0.00	50,149.00
23/09/2023	IN	TI/35127768	31252632		ALSEAN ATKINSON DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-43	1,568.00	0.00	51,717.00
26/09/2023	JE		2145167			3,643.00	0.00	55,360.00
26/09/2023	RC		16081372	Bank Transfer		0.00	36,220.00	19,140.00
30/09/2023	JE		2145649			2,888.00	0.00	22,028.00
30/09/2023	RC		16084014	Bank Transfer		0.00	2,888.00	19,140.00
04/10/2023	IN	TI/35142966	31267865		ANITHA D DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-21,22	6,290.00	0.00	25,430.00
07/10/2023	IN	TI/35148455	31273347		KALYANI D DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-24,25,26,27,35,36,37	9,717.00	0.00	35,147.00
13/10/2023	IN	TI/35155927	31280833		SABEEYA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-46,35,36	4,703.00	0.00	39,850.00
14/10/2023	IN	TI/35158324	31283229		SANTHOSH KUMAR M V DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-44,45,46 , DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-44,45,46	7,848.00	0.00	47,698.00
16/10/2023	RC		16091430	Bank Transfer		0.00	20,528.00	27,170.00
17/10/2023	IN	TI/35162101	31287006		HELEN JENIFER DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-23	3,145.00	0.00	30,315.00
19/10/2023	IN	TI/35165580	31290489		MIRZA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-27	2,096.00	0.00	32,411.00
20/10/2023	IN	TI/35166818	31291731		JAYACHITRA G DENTCARE NOVA PFM CROWN/BRIDGE (METAL TRIAL)-12,13,14,15,16,17,18	5,123.00	0.00	37,534.00
25/10/2023	IN	TI/35172379	31297283		JAYACHITRA G DENTCARE NOVA PFM CROWN/BRIDGE (CERAMIC LAYERING)-12,13,14,15,16,17,18	4,594.00	0.00	42,128.00
29/11/2023	RC		16111097	Bank Transfer		0.00	45,084.00	-2,956.00
30/11/2023	JE		2430516			2,956.00	0.00	0.00
01/12/2023	IN	TI/35222921	31347957		KAVITHA PS DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-11	1,388.00	0.00	1,388.00
11/12/2023	IN	TI/35235283	31360337		LATHA V DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-14	1,388.00	0.00	2,776.00

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
18/12/2023	IN	TI/35246854	31371897		KANISHKA S DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11	3,145.00	0.00	5,921.00
06/01/2024	IN	TI/35274117	31398879		MUTHUKUMARAN K DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-36	2,957.00	0.00	8,878.00
08/01/2024	IN	TI/35276276	31400954		RAJALAKSHMI L DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-15	1,388.00	0.00	10,266.00
10/01/2024	IN	TI/35280605	31405120		SHYAMALA DEVI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-35	1,568.00	0.00	11,834.00
13/01/2024	IN	TI/35285511	31409787		ARUNA DENTCARE NOVA PFM CROWN/BRIDGE (METAL TRIAL)-11,12,13,14,15,16,17,21,22, 23,24,25,26,41,43,44,31,32,33,34,3 5,36,37	16,833.00	0.00	28,667.00
23/01/2024	IN	TI/35297517	31423615		ARUNA DENTCARE NOVA PFM CROWN/BRIDGE (CERAMIC LAYERING)-11,12,13,14,15,16,17,2 1,22,23,24,25,26,41,43,44,31,32,33 ,34,35,36,37 , 3D PRINTED CAST HALF ARCH-11,12,13,14,15,16,17,21,22,2 3,24,25,26,41,43,44,31,32,33,34,35 ,36,37	16,249.00	0.00	44,916.00
24/01/2024	IN	TI/35299514	31425609		DEVI S DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-15	1,568.00	0.00	46,484.00
30/01/2024	RC		16138980	dinesh2204.dr@okaxis-439674880816 Bank Transfer		0.00	5,921.00	40,563.00
30/01/2024	IN	TI/35308542	31434629		ANU RADHA DENTCARE NOVA PFM CROWN/BRIDGE (METAL TRIAL)-11,12,13,15,16,17,21,22,23, 25,26,27,46,47,34,35,36 , 3D PRINTED CAST QUARTER ARCH-11,12,13,15,16,17,21,22,23,2 5,26,27,46,47,34,35,36	18,584.00	0.00	59,147.00
05/02/2024	IN	TI/35316932	31443023		LOKESH P DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-26,27	2,776.00	0.00	61,923.00
10/02/2024	IN	TI/35325320	31451413		ANU RADHA DENTCARE NOVA PFM CROWN/BRIDGE (CERAMIC LAYERING)-11,12,13,15,16,17,21,2 2,23,25,26,27,46,47,34,35,36	11,156.00	0.00	73,079.00
13/02/2024	IN	TI/35329192	31455281		KOLANGIYAPPAN A DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-36	2,957.00	0.00	76,036.00
20/02/2024	JE		2531777			3,145.00	0.00	79,181.00
20/02/2024	RC		16149413	Bank Transfer		0.00	62,292.00	16,889.00
01/03/2024	IN	TI/35355908	31481979		. DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-15	2,096.00	0.00	18,985.00
14/03/2024	IN	TI/35376029	31502101		NAVEEN DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11,12	6,290.00	0.00	25,275.00

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
18/03/2024	IN	TI/35380865	31506963		KOLANGIYAPPAN A DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-45,46,47	8,870.00	0.00	34,145.00
21/03/2024	RC		16164368	Bank Transfer		0.00	69,159.00	-35,014.00
02/04/2024	JE		2759128			52,270.00	0.00	17,256.00
16/04/2024	IN	TIKER/45023748	41023611		ANUSHYA M DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11,12	6,290.00	0.00	23,546.00
01/05/2024	RC		26014206	Bank Transfer		0.00	17,256.00	6,290.00
16/05/2024	IN	TIKER/45069842	41070700		KREETHANA DENTCARE ZIRCONIA CLASSIC PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-21	3,846.00	0.00	10,136.00
17/05/2024	IN	TIKER/45071065	41071916		JAFRI DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-26	2,096.00	0.00	12,232.00
24/05/2024	IN	TIKER/45083768	41084530		DHASTHAGEER DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-47	2,096.00	0.00	14,328.00
06/06/2024	IN	TIKER/45102927	41104543		KANNADHASAN M DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (FRAME TRIAL FOR LAYERING)-11,12,21,22	8,807.00	0.00	23,135.00
12/06/2024	IN	TIKER/45111840	41113364		KANNADHASAN M DENTCARE ZIRCONIA ULTRA PLUS PFZ-CB CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11,12,21,22	12,579.00	0.00	35,714.00
30/06/2024	RC		26043801	Bank Transfer		0.00	14,328.00	21,386.00
11/07/2024	IN	TIKER/45158606	41160168		LOUIS BENNETICT DENTCARE ZIRCONIA ULTRA PLUS PFZ-CB CROWN/BRIDGE (DIRECT DEL.)-11,21,22	9,434.00	0.00	30,820.00
18/07/2024	IN	TIKER/45169364	41170916		JAYANTHI S DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-46	2,096.00	0.00	32,916.00
30/07/2024	IN	TIKER/45188191	41191378		PAMILA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-13,14,15	4,164.00	0.00	37,080.00
31/07/2024	RC		26060143	Bank Transfer		0.00	12,579.00	24,501.00
03/08/2024	IN	TIKER/45196513	41199686		BAKTHAVATCHALAM DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-11,12,13,14,15,16,17,21,22,2 3,25,26,27,41,42,43,44,45,46,47,31 ,32,33,35,36,37	40,759.00	0.00	65,260.00
03/08/2024	IN	TIKER/45196273	41199446		RAJATHI W DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-27	1,388.00	0.00	66,648.00
12/08/2024	IN	TIKER/45210705	41213845		SUGANYA MANIVANNAN DENTCARE MAGNA PFM CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-36	1,363.00	0.00	68,011.00
16/08/2024	IN	TIKER/45217054	41220190		VANITHA N IPS EMAX PRESS LAYERING CROWN-11,12,13,21,22,23	19,927.00	0.00	87,938.00
16/08/2024	IN	TIKER/45217148	41220284		LOGANATHAN M R DENTCARE NOVA PFM CROWN/BRIDGE (METAL TRIAL)-15,16,23,24,25,26,27	5,123.00	0.00	93,061.00

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
17/08/2024	IN	TIKER/45219753	41222887		PALANIVEL DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-17	2,096.00	0.00	95,157.00
22/08/2024	IN	TIKER/45226226	41230370		VINOTH TEMPORARY/PROVISIONAL CAD/CAM 3D PRINTED RESIN CROWN/BRIDGE-36,37,38	945.00	0.00	96,102.00
23/08/2024	IN	TIKER/45228656	41232792		LOGANATHAN M R DENTCARE NOVA PFM CROWN/BRIDGE (CERAMIC LAYERING)-15,16,23,24,25,26,27	4,594.00	0.00	100,696.00
25/08/2024	IN	TIKER/45231819	41235954		VINOTH IPS EMAX PRESS LAYERING CROWN-21 , DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-21	5,417.00	0.00	106,113.00
31/08/2024	RC		26075361	Bank Transfer		0.00	15,694.00	90,419.00
31/08/2024	IN	TIKER/45241261	41245817		ARAVIND DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-26	1,388.00	0.00	91,807.00
02/09/2024	RT	41104543	141004877	AG792/TIKER/45102927/8807/APPROVED BY COO/BILLED ON DIRECT DELIVERY		0.00	8,807.00	83,000.00
07/09/2024	IN	TIKER/45253445	41258190		BHASKARAN DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-16,46	4,192.00	0.00	87,192.00
09/09/2024	IN	TIKER/45254765	41259509		GARY MOSES DENTCARE FLEX SEMI-RIGID PD 2-3 TEETH (DIRECT DEL.)-16,17,26	3,925.00	0.00	91,117.00
27/09/2024	IN	TIKER/45282825	41288424		WINSTON M TEMPORARY/PROVISIONAL SELF CURE ACRYLIC CROWN/BRIDGE-45,46,47	536.00	0.00	91,653.00
28/09/2024	IN	TIKER/45284444	41290043		WINSTON M DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-25,26	3,135.00	0.00	94,788.00
30/09/2024	RC		26090855	Bank Transfer		0.00	40,000.00	54,788.00
21/10/2024	RC		26099477	Bank Transfer		0.00	40,000.00	14,788.00
22/10/2024	IN	TIKER/45319949	41327453		VINOTH M DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-36,37,38	5,009.00	0.00	19,797.00
						782,690.00	762,893.00	
							*Period Closing Bal.:	19,797.00