



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/01/2019 To Date : 14/11/2024
CHN000713 - ASHOK M

							*Period Opening Bal.:	0.00
Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
22/03/2022	IN	SA2100399385	12149		SENTHIL KUMAR 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE	3,920.00	0.00	3,920.00
25/03/2022	IN	SA2100405439	9180		SELVARANI 19a.M L S CROWN/BRIDGE	4,687.00	0.00	8,607.00
08/04/2022	RC		6007862	Bank Transfer		0.00	8,607.00	0.00
08/04/2022	IN	SA2200011223	1010399		AKASH 05a. DENTCARE ZIRCONIA PREMIUM PLUS CROWN/BRIDGE UP TO 6 UNIT-11	4,984.00	0.00	4,984.00
23/04/2022	IN	SA2200031403	1031014		SENTHIL KUMAR 108 IMPLANT DENTCARE ZIRCONIA SOLID PLUS UP TO 3 UNIT-16,35	6,160.00	0.00	11,144.00
25/04/2022	IN	SA2200033001	1032903		SELVA RANI 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-24	1,960.00	0.00	13,104.00
30/04/2022	IN	SA2200040820	1040681		PUGAZH RAJ 263c. DENTCARE FLEX SEMI RIGID-MONOMER FREE SINGLE TOOTH DIRECT DELIVERY-25	2,229.00	0.00	15,333.00
09/05/2022	RC		6014013	Bank Transfer		0.00	15,333.00	0.00
14/05/2022	IN	SA2200059740	1059546		RUBA 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-34	1,960.00	0.00	1,960.00
17/05/2022	IN	SA2200064141	1063976		PORTSELVI 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-36,37	3,920.00	0.00	5,880.00
05/06/2022	IN	SA2200091473	1091320		SELVA MURUGAN 19a.M L S CROWN/BRIDGE-	4,687.00	0.00	10,567.00
09/06/2022	IN	SA2200096061	1095900		JAYASHREE 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-	1,960.00	0.00	12,527.00
19/06/2022	IN	SA2200111289	1111098		RAMALINGAM 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-	1,960.00	0.00	14,487.00
24/06/2022	RC		6034073	Bank Transfer		0.00	5,880.00	8,607.00
25/06/2022	IN	SA2200120403	1120203		VIJAYA KUMAR 272 DENTCARE FLEX SEMI RIGID-MONOMER FREE REPAIRING / CLASP OR PLATE ADD - ON-	839.01	0.00	9,446.01
19/07/2022	RC		6044026	Bank Transfer		0.00	9,446.00	0.01
27/07/2022	321		52541			0.00	0.01	0.00
13/08/2022	IN	SA2200192898	1192600		VIMALA 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-24	1,958.00	0.00	1,958.00
14/08/2022	IN	SA2200194333	1194030		RAJALAKSHMI 04a. DENTCARE ZIRCONIA CLASSIC CROWN/BRIDGE UP TO 6 UNIT-21 ,22	7,056.00	0.00	9,014.00

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16/08/2022	IN	SA2200196873	1196562		NAGA SIVA RANJANI 05a. DENTCARE ZIRCONIA PREMIUM PLUS CROWN/BRIDGE UP TO 6 UNIT-21	4,982.00	0.00	13,996.00
20/08/2022	IN	SA2200202693	1202376		KANEEZ FATHIMA 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-15	1,958.00	0.00	15,954.00
21/08/2022	IN	SA2200204771	1204448		KINGSTON 04a. DENTCARE ZIRCONIA CLASSIC CROWN/BRIDGE UP TO 6 UNIT-21 , 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-21	5,486.00	0.00	21,440.00
29/08/2022	IN	SA2200216130	1215781		KINGSTON 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-36	1,958.00	0.00	23,398.00
12/09/2022	IN	SA2200233112	1232740		KRISHNAVENI 04a. DENTCARE ZIRCONIA CLASSIC CROWN/BRIDGE UP TO 6 UNIT-11	3,528.00	0.00	26,926.00
20/09/2022	RC		6071233	Bank Transfer		0.00	23,398.00	3,528.00
26/09/2022	IN	SA2200253566	1253161		SIVA KUMAR 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-24	1,958.00	0.00	5,486.00
07/10/2022	IN	SA2200266959	1266582		DR LAVANYA 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-36	1,958.00	0.00	7,444.00
07/10/2022	RC		6078407	Bank Transfer		0.00	5,486.00	1,958.00
11/10/2022	IN	SA2200272374	1272002		AMBIKA 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-14	1,958.00	0.00	3,916.00
19/10/2022	IN	SA2200283585	1283196		KANNAIAH 05a. DENTCARE ZIRCONIA PREMIUM PLUS CROWN/BRIDGE UP TO 6 UNIT-11 ,12 ,21	14,947.00	0.00	18,863.00
05/11/2022	IN	SA2200303985	1303611		UMA MAHESHWARI 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-16	1,958.00	0.00	20,821.00
07/11/2022	IN	SA2200306093	1305726		KAVITHA R 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-36	1,958.00	0.00	22,779.00
15/11/2022	RC		6095714	Bank Transfer		0.00	18,863.00	3,916.00
25/11/2022	IN	SA2200330643	1330739		DARLING THOMAS 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-26	1,958.00	0.00	5,874.00
28/11/2022	IN	SA2200334696	1334789		NANDHINI 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-37	1,958.00	0.00	7,832.00
07/12/2022	IN	SA2200345816	1345895		K E SABITHA 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-36	1,958.00	0.00	9,790.00
12/12/2022	RC		6107695	Bank Transfer		0.00	7,832.00	1,958.00
22/12/2022	IN	SA2200367511	1367981		MOHANAMBALIKA 04a. DENTCARE ZIRCONIA CLASSIC CROWN/BRIDGE UP TO 6 UNIT-12	3,528.00	0.00	5,486.00
24/12/2022	IN	SA2200370358	1370827		DR.K DIVYA DHARSHANA 04a. DENTCARE ZIRCONIA CLASSIC CROWN/BRIDGE UP TO 6 UNIT-43 ,44	7,056.00	0.00	12,542.00
29/12/2022	IN	SA2200377263	1377718		PARVATHAM a. CoCr CAST PARTIAL DENTURE BILATERAL MORE THAN 10 TEETH FRAME WORK ONLY (LOWER)-31 ,32 ,33 ,34 ,35 ,36 ,41 ,42 ,43 ,44 ,45 ,46	6,610.00	0.00	19,152.00

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06/01/2023	IN	SA2200387488	1387956		NAVEEN 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-37	1,958.00	0.00	21,110.00
06/01/2023	IN	SA2200386911	1387379		SEKAR 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-37	1,958.00	0.00	23,068.00
07/01/2023	RC		6118892	Bank Transfer		0.00	19,152.00	3,916.00
19/01/2023	IN	SA2200404248	1404720		BASKARAN V 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-17	1,958.00	0.00	5,874.00
14/02/2023	IN	SA2200440356	1440774		KAMATCHI 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-14	1,958.00	0.00	7,832.00
23/02/2023	RC		6139643	Bank Transfer		0.00	5,874.00	1,958.00
24/02/2023	IN	SA2200455319	1455707		HARI KRISHNAN 04a. DENTCARE ZIRCONIA CLASSIC CROWN/BRIDGE UP TO 6 UNIT-11	3,528.00	0.00	5,486.00
28/02/2023	IN	SA2200459697	1460081		MERLIE 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-24	1,958.00	0.00	7,444.00
01/03/2023	IN	SA2200461153	1461535		RATHAN KUMAR 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-15	1,958.00	0.00	9,402.00
06/03/2023	IN	SA2200468287	1468658		MUNNA KUMAR 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-46 ,47	3,917.00	0.00	13,319.00
07/03/2023	RC		6145278	Bank Transfer		0.00	7,444.00	5,875.00
09/03/2023	IN	SA2200473938	1474310		DAVID ANAND 04a. DENTCARE ZIRCONIA CLASSIC CROWN/BRIDGE UP TO 6 UNIT-11 ,21	7,056.00	0.00	12,931.00
16/03/2023	IN	SA2200483388	1483750		P S THIRUGNANAM 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-47	1,958.00	0.00	14,889.00
22/03/2023	IN	SA2200490769	1491122		NAVIN 274c. VALPLAST FLEXIBLE-MONOMER FREE 2-3 TEETH DIRECT DELIVERY(UPPER)-14 ,15	3,140.00	0.00	18,029.00
18/04/2023	IN	SA2300021382	31021363		JAYASUDHA 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-36	1,958.00	0.00	19,987.00
21/04/2023	IN	SA2300025370	31025358		SAVITHA 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-27	1,958.00	0.00	21,945.00
21/04/2023	RC		16008400	Bank Transfer		0.00	18,029.00	3,916.00
28/04/2023	IN	SA2300033528	31033505		ENIYA 04a. DENTCARE ZIRCONIA CLASSIC CROWN/BRIDGE UP TO 6 UNIT-22	3,528.00	0.00	7,444.00
30/04/2023	IN	SA2300036830	31036796		UMA MAHESHWARI 125a IMPLANT DENTCARE NOVA CROWN/BRIDGE DIRECT DELIVERY-44 ,45	4,515.00	0.00	11,959.00
05/05/2023	IN	SA2300042376	31042342		SUDALAI MANI 263c. DENTCARE FLEX SEMI RIGID-MONOMER FREE SINGLE TOOTH DIRECT DELIVERY-25	2,090.00	0.00	14,049.00
19/05/2023	IN	SA2300059377	31059350		SANGEETHA 19a.M L S CROWN/BRIDGE-25 ,26 ,35 ,36 ,37	7,324.00	0.00	21,373.00
25/05/2023	IN	TI/35001371	31068490		JAWAHAR DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-36	1,958.00	0.00	23,331.00

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26/05/2023	IN	SA2300067833	31070081		ARUL KUMAR 04a. DENTCARE ZIRCONIA CLASSIC CROWN/BRIDGE UP TO 6 UNIT-11 ,12 ,13 ,21	14,112.00	0.00	37,443.00
30/05/2023	IN	SA2300072846	31075820		ARUL KUMAR 307a. LIGHT CURE BASE WITH BITE BLOCK UPTO 5 TEETH (LOWER)-36 ,37 , 307b. LIGHT CURE BASE WITH BITE BLOCK 6 TO 10 TEETH (UPPER)-14 ,15 ,16 ,17 ,23 ,24 ,25 ,26 ,27	420.00	0.00	37,863.00
03/06/2023	IN	SA2300077433	31081827		ARUL KUMAR 264a. DENTCARE FLEX SEMI RIGID-MONOMER FREE 2-3 TEETH SETTING (LOWER)-36 ,37 , 266a. DENTCARE FLEX SEMI RIGID-MONOMER FREE 7-10 TEETH TEETH SETTING (UPPER)-14 ,15 ,16 ,17 ,23 ,24 ,25 ,26 ,27	4,184.00	0.00	42,047.00
03/06/2023	RC		16028446	Bank Transfer		0.00	11,959.00	30,088.00
07/06/2023	IN	SA2300081514	31087773		ARUL KUMAR 264b. DENTCARE FLEX SEMI RIGID-MONOMER FREE 2-3 TEETH ACRYLISING(LOWER)-36 ,37 , 266b. DENTCARE FLEX SEMI RIGID-MONOMER FREE 7-10 TEETH ACRYLISING (UPPER)-14 ,15 ,16 ,17 ,23 ,24 ,25 ,26 ,27	4,184.00	0.00	34,272.00
17/06/2023	RC		16035520	Bank Transfer		0.00	34,272.00	0.00
20/06/2023	IN	SA2300096870	31107007		ASHOK KUMAR 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-17	1,958.00	0.00	1,958.00
20/06/2023	IN	SA2300097287	31107423		KAVITHA 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-36	1,958.00	0.00	3,916.00
23/06/2023	IN	SA2300101171	31112339		ENIYA 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-46	1,958.00	0.00	5,874.00
30/06/2023	IN	SA2300110135	31123865		DENVER 04a. DENTCARE ZIRCONIA CLASSIC CROWN/BRIDGE UP TO 6 UNIT-11	3,528.00	0.00	9,402.00
01/07/2023	IN	TI/35014290	31126068		BALAJI.P. DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11,12,21	8,899.00	0.00	18,301.00
10/08/2023	RT	31126068	131003884	WT CHANGE A/D PER.SS		0.00	8,899.00	9,402.00
11/08/2023	IN	TI/35065918	31190601		BALAJI.P. DENTCARE ZIRCONIA CLASSIC PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11,12,21	11,538.00	0.00	20,940.00
21/08/2023	IN	TI/35079815	31204475		KV RAMESH DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-45,46	4,192.00	0.00	25,132.00
22/08/2023	IN	TI/35081742	31206423		SWETHA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-26	2,096.00	0.00	27,228.00
25/08/2023	RC		16067843	Bank Transfer		0.00	11,538.00	15,690.00
25/08/2023	RC		16067800	Bank Transfer		0.00	9,402.00	6,288.00
27/08/2023	IN	TI/35089697	31214420		MANGALESHWARI S DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-46	2,096.00	0.00	8,384.00

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01/09/2023	IN	TI/35095707	31220491		KARTHIK DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-46	2,096.00	0.00	10,480.00
02/09/2023	IN	TI/35096969	31221757		MAHALAKSHMI DENTCARE FLEX SEMI-RIGID PD SINGLE TOOTH (DIRECT DEL.)-24	2,612.00	0.00	13,092.00
04/09/2023	IN	TI/35099324	31224149		BHASKAR DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-16,46	4,192.00	0.00	17,284.00
11/09/2023	IN	TI/35109866	31234714		PADMAVATHI DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-17,26	4,192.00	0.00	21,476.00
11/09/2023	RC		16074879	Bank Transfer		0.00	8,384.00	13,092.00
11/09/2023	IN	TI/35109878	31234726		DR.DIVYA GOPAL DENTCARE ZIRCONIA CLASSIC PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-12	3,846.00	0.00	16,938.00
18/09/2023	IN	TI/35119867	31244722		KRISHNAMOORTHY DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-36	2,096.00	0.00	19,034.00
18/09/2023	IN	TI/35119815	31244670		DR ESWER DENTCARE ZIRCONIA CLASSIC PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-46	3,846.00	0.00	22,880.00
09/10/2023	RC		16088680	Bank Transfer		0.00	22,880.00	0.00
11/10/2023	IN	TI/35153271	31278174		THOMAS DENTCARE FLEX SEMI-RIGID PD SINGLE TOOTH (TEETH SETTING)-35	1,045.00	0.00	1,045.00
14/10/2023	IN	TI/35157566	31282472		THOMAS DENTCARE FLEX SEMI-RIGID PD SINGLE TOOTH (ACRYLISING)-35	1,568.00	0.00	2,613.00
18/10/2023	IN	TI/35163336	31288243		PRAMILA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-34	2,096.00	0.00	4,709.00
30/10/2023	IN	TI/35178264	31303168		MURUGAN DENTCARE ACRYLIC LIGHT CURE DENTURE BASE WITH BITE BLOCK 6-10 TEETH-14,15,16,17,22,23,24,25,26, 27	278.00	0.00	4,987.00
02/11/2023	IN	TI/35183950	31308853		MURUGAN DENTCARE FLEX SEMI-RIGID PD 7-10 TEETH (TEETH SETTING)-14,15,16,17,22,23,24,25, 26,27	2,615.00	0.00	7,602.00
06/11/2023	IN	TI/35188739	31313644		S . ESWARI DENTCARE ZIRCONIA CLASSIC PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-32	3,846.00	0.00	11,448.00
08/11/2023	IN	TI/35191164	31316080		MURUGAN DENTCARE FLEX SEMI-RIGID PD 7-10 TEETH (ACRYLISING)-14,15,16,17,22,23,2 4,25,26,27	3,922.00	0.00	15,370.00
11/11/2023	IN	TI/35195900	31320818		PAVITHRA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-35	1,568.00	0.00	16,938.00
21/11/2023	IN	TI/35208791	31333809		UMA P DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-13,26	3,135.00	0.00	20,073.00

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30/11/2023	RC		16112078	Bank Transfer		0.00	4,987.00	15,086.00
16/12/2023	IN	TI/35243679	31368728		SANTHANAKRISHNAN DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-47	2,096.00	0.00	17,182.00
23/12/2023	IN	TI/35255016	31380049		PAVITHRA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-47	2,096.00	0.00	19,278.00
28/12/2023	RC		16124214	Bank Transfer		0.00	15,086.00	4,192.00
30/12/2023	IN	TI/35263721	31388745		RAJ KRISHNAN DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-16	2,096.00	0.00	6,288.00
05/01/2024	RC		16128342	Bank Transfer		0.00	6,288.00	0.00
16/01/2024	IN	TI/35287137	31413236		VIJAYARANI DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-26	2,096.00	0.00	2,096.00
16/01/2024	IN	TI/35287262	31413361		SHASHIDHARAN DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-46	2,096.00	0.00	4,192.00
16/01/2024	IN	TI/35287790	31413889		RANGANATHAN DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-37	2,096.00	0.00	6,288.00
23/01/2024	IN	TI/35296972	31423071		SIVA PRAKASH DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-37	2,096.00	0.00	8,384.00
23/01/2024	IN	TI/35297229	31423327		VARA LAKSHMI DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-37	2,096.00	0.00	10,480.00
23/01/2024	IN	TI/35297413	31423511		BALQIS DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-16	2,096.00	0.00	12,576.00
25/01/2024	IN	TI/35300368	31426463		K THIRUMALAI DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-36	2,096.00	0.00	14,672.00
05/02/2024	IN	TI/35315920	31442014		DENTCARE FLEX SEMI-RIGID PD SINGLE TOOTH (DIRECT DEL.)-46	2,612.00	0.00	17,284.00
08/02/2024	RC		16144340	Bank Transfer		0.00	14,672.00	2,612.00
10/02/2024	IN	TI/35324534	31450627		TAMIL SELVI DENTCARE FLEX SEMI-RIGID PD 4-6 TEETH (TEETH SETTING)-47,35,36,37	2,095.00	0.00	4,707.00
14/02/2024	IN	TI/35330831	31456918		TAMIL SELVI DENTCARE FLEX SEMI-RIGID PD 4-6 TEETH (ACRYLISING)-47,35,36,37	3,143.00	0.00	7,850.00
17/02/2024	IN	TI/35337060	31463130		NEELAKANDAN DENTCARE ZIRCONIA CLASSIC PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-21	3,846.00	0.00	11,696.00
21/02/2024	IN	TI/35341995	31468064		SUHSEELA DENTCARE ACRYLIC LIGHT CURE DENTURE BASE WITH BITE BLOCK UPTO 5 TEETH-14,15,46,47,36,37	412.00	0.00	12,108.00

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24/02/2024	IN	TI/35347535	31473595		SUHSEELA DENTCARE FLEX SEMI-RIGID PD 2-3 TEETH (DIRECT DEL.)-14,15 , DENTCARE FLEX SEMI-RIGID PD 4-6 TEETH (DIRECT DEL.)-14,15	9,162.00	0.00	21,270.00
07/03/2024	RC		16158802	Bank Transfer		0.00	21,270.00	0.00
21/03/2024	IN	TI/35386560	31512663		KALAI VANI DENTCARE ZIRCONIA CLASSIC PFZ-CB CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-13	3,846.00	0.00	3,846.00
26/03/2024	IN	TI/35393173	31519276		JOSEPH MOSES IPS EMAX PRESS LAYERING CROWN-12	3,321.00	0.00	7,167.00
26/03/2024	IN	TI/35393776	31519875		VIJAYALAKSHMI DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-25	2,096.00	0.00	9,263.00
27/03/2024	IN	TI/35395706	31521802		ABIRAMI DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-37	2,096.00	0.00	11,359.00
28/03/2024	IN	TI/35396644	31522740		JAYASHREE DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-45	2,096.00	0.00	13,455.00
08/04/2024	IN	TIKER/45011487	41011423		DEVI PRIYA R S DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-15	2,096.00	0.00	15,551.00
08/04/2024	IN	TIKER/45011860	41011792		DR NANDHINI R DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-37	2,096.00	0.00	17,647.00
10/04/2024	RC		26004374	Bank Transfer		0.00	13,455.00	4,192.00
14/04/2024	IN	TIKER/45021255	41021134		THOMAS JACOB DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-45	2,096.00	0.00	6,288.00
19/04/2024	IN	TIKER/45029415	41029233		MANJULA TEMPORARY/PROVISIONAL CAD/CAM MILLED PMMA CROWN/BRIDGE-11,12,21,22,23	2,426.00	0.00	8,714.00
30/04/2024	IN	TIKER/45044470	41044217		CHANDRASEKARAN DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-16,34,36	6,287.00	0.00	15,001.00
09/05/2024	IN	TIKER/45059361	41060293		S . LAKSHMI DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-16	2,096.00	0.00	17,097.00
14/05/2024	RC		26020485	Bank Transfer		0.00	15,001.00	2,096.00
15/05/2024	IN	TIKER/45067732	41068619		R BALACHANDRAN DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-17	2,096.00	0.00	4,192.00
18/05/2024	IN	TIKER/45073370	41074200		ARUNA SRIDHAR DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-15	2,096.00	0.00	6,288.00
18/05/2024	IN	TIKER/45073626	41074453		DINESH BABU DENTCARE ZIRCONIA CLASSIC PFZ-CB CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-45,46,47	11,538.00	0.00	17,826.00
24/05/2024	IN	TIKER/45082528	41083297		USHA RANI DENTCARE FLEX SEMI-RIGID PD 4-6 TEETH (TEETH SETTING)-14,15,26,27,45,47,35,37	4,190.00	0.00	22,016.00

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
28/05/2024	IN	TIKER/45087798	41088538		CHANDRASEKARAN R DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-47	2,096.00	0.00	24,112.00
28/05/2024	IN	TIKER/45088178	41088916		USHA RANI DENTCARE FLEX SEMI-RIGID PD 4-6 TEETH (ACRYLISING)-14,15,26,27,45,47,3 5,37	6,285.00	0.00	30,397.00
01/06/2024	IN	TIKER/45095316	41097006		SELVAMUTHIAH DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-24	2,096.00	0.00	32,493.00
10/06/2024	IN	TIKER/45107125	41108707		REMA GOPALAKRISHNAN DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-26	2,096.00	0.00	34,589.00
10/06/2024	RC		26033369	Bank Transfer		0.00	30,397.00	4,192.00
02/07/2024	IN	TIKER/45143490	41145080		JAYASHREE DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-36	2,096.00	0.00	6,288.00
05/07/2024	RC		26046213	Bank Transfer		0.00	4,192.00	2,096.00
08/07/2024	IN	TIKER/45152921	41154492		DR KEERTHANA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-47	2,096.00	0.00	4,192.00
09/07/2024	IN	TIKER/45154200	41155768		JYOTHSNA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-17	2,096.00	0.00	6,288.00
30/07/2024	IN	TIKER/45188397	41191582		DINESH DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-15	2,096.00	0.00	8,384.00
03/08/2024	IN	TIKER/45195761	41198936		CHATHURVIDHA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-36	2,096.00	0.00	10,480.00
10/08/2024	RC		26065065	Bank Transfer		0.00	8,384.00	2,096.00
16/08/2024	IN	TIKER/45216936	41220072		PAVITHRA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-15	2,096.00	0.00	4,192.00
17/08/2024	IN	TIKER/45219291	41222425		GEETHA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-46	2,096.00	0.00	6,288.00
17/08/2024	IN	TIKER/45219366	41222500		R CHITHRA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-16,17	4,192.00	0.00	10,480.00
27/08/2024	IN	TIKER/45234213	41238653		JEBA PRIYA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-34	2,096.00	0.00	12,576.00
30/08/2024	IN	TIKER/45240027	41244459		SUSHEELA SRINIVAS DENTCARE FLEX SEMI-RIGID PD 2-3 TEETH (TEETH SETTING)-14,15 , DENTCARE FLEX SEMI-RIGID PD 4-6 TEETH (TEETH SETTING)-14,15	3,665.00	0.00	16,241.00
31/08/2024	IN	TIKER/45242217	41246768		DEVI PRIYA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-24,25,26	4,703.00	0.00	20,944.00
04/09/2024	RC		26077235	Bank Transfer		0.00	20,944.00	0.00
05/09/2024	IN	TIKER/45250217	41254968		SUSHEELA SRINIVAS DENTCARE FLEX SEMI-RIGID PD 2-3 TEETH (ACRYLISING)-14,15 , DENTCARE FLEX SEMI-RIGID PD 4-6 TEETH (ACRYLISING)-14,15	5,498.00	0.00	5,498.00

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
15/10/2024	IN	TIKER/45309557	41316710		VIPIN RAJAK DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-46	2,096.00	0.00	7,594.00
25/10/2024	IN	TIKER/45326432	41334191		GERALDINE DENTCARE ZIRCONIA CLASSIC PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11	4,001.00	0.00	11,595.00
						418,949.01	407,354.01	
							*Period Closing Bal.:	11,595.00