



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/01/2019 To Date : 22/07/2024
 CHN000740 - KRISHNA PRASANTH B

							*Period Opening Bal.:	0.00
Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
08/03/2022	IN	SA2100378770	14678		A K BALAKRISHNAN 264c. DENTCARE FLEX SEMI RIGID-MONOMER FREE 2-3 TEETH DIRECT DELIVERY(LOWER)	3,349.00	0.00	3,349.00
13/03/2022	IN	SA2100386727	605		SANKAR VYAS 07 LAVA PREMIUM	21,280.00	0.00	24,629.00
29/03/2022	IN	SA2100409008	30258		SOFI 19a.M L S CROWN/BRIDGE	1,562.00	0.00	26,191.00
02/04/2022	IN	SA2200002674	1002523		KANNAGAMANI 307b. LIGHT CURE BASE WITH BITE BLOCK 6 TO 10 TEETH (LOWER)-35,36,37,43,44,45,46,47	258.00	0.00	26,449.00
05/04/2022	IN	SA2200005642	1005257		LEO VINO 29 DENTCARE NOVA FULL METAL W/O DIE-37	560.00	0.00	27,009.00
06/04/2022	IN	SA2200008083	1007515		ABIRAMI SUNDARI 424 TMJ SPLINT (FUNCTIONAL OCCLUSAL SPLINT)-25	1,764.00	0.00	28,773.00
06/04/2022	IN	SA2200007405	1006888		ATHULYA 63 HEAT CURE ACRYLIC(ACRYLIC J C)-35,36,37	672.00	0.00	29,445.00
08/04/2022	IN	SA2200010328	1009564		KANNAGAMANI 266a. DENTCARE FLEX SEMI RIGID-MONOMER FREE 7-10 TEETH TEETH SETTING (LOWER)-35,36,37,43,44,45,46,47	2,789.00	0.00	32,234.00
14/04/2022	IN	SA2200019516	1018313		KANNAGAMANI 266b. DENTCARE FLEX SEMI RIGID-MONOMER FREE 7-10 TEETH ACRYLISING (LOWER)-35,36,37,43,44,45,46,47	2,789.00	0.00	35,023.00
21/04/2022	RC		6007036	Bank Transfer		0.00	26,191.00	8,832.00
21/04/2022	IN	SA2200027674	1027335		DR.LATHA 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-23,24,25	5,880.00	0.00	14,712.00
09/05/2022	IN	SA2200053162	1053001		JAYANTHI 19a.M L S CROWN/BRIDGE-36	1,562.00	0.00	16,274.00
17/05/2022	RC		6017646	Bank Transfer		0.00	14,712.00	1,562.00
19/05/2022	IN	SA2200066814	1066630		HASWATH KRISHNA 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-11,21	5,936.00	0.00	7,498.00
27/05/2022	IN	SA2200078148	1077900		MR.KUMAR 19a.M L S CROWN/BRIDGE-11,12,13,21	6,250.00	0.00	13,748.00
07/06/2022	IN	SA2200093689	1093534		dr DEEPIKA 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-	2,968.00	0.00	16,716.00
14/06/2022	RC		6029725	Bank Transfer		0.00	13,748.00	2,968.00
14/07/2022	IN	SA2200147212	1146973		GANAPATHY 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-	2,968.00	0.00	5,936.00

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26/07/2022	RC		6046705	Bank Transfer		0.00	2,968.00	2,968.00
01/08/2022	IN	SA2200174296	1174020		VIJAYAKUMAR 19a.M L S CROWN/BRIDGE-47	1,465.00	0.00	4,433.00
09/08/2022	RC		6051990	Bank Transfer		0.00	2,968.00	1,465.00
11/08/2022	IN	SA2200190479	1190181		SELVA RANI 19b.M L S CROWN/BRIDGE METAL TRIAL FOR LAYERING-34 ,35 ,36 ,37	3,360.00	0.00	4,825.00
13/08/2022	IN	SA2200192841	1192543		SRINIVASAN 27b. DENTCARE NOVA W/DIE METAL TRIAL FOR LAYERING-45 ,46 ,47 ,48	2,730.00	0.00	7,555.00
16/08/2022	IN	SA2200197366	1197053		SELVA RANI 19c.M L S CROWN/BRIDGE CERAMIC LAYERING-34 ,35 ,36 ,37	2,499.00	0.00	10,054.00
22/08/2022	IN	SA2200205512	1205186		SRINIVASAN 19c.M L S CROWN/BRIDGE CERAMIC LAYERING-45 ,46 ,47 ,48	2,499.00	0.00	12,553.00
26/08/2022	IN	SA2200211151	1210810		SAI RAMA MEENAKSHI 27a. DENTCARE NOVA W/DIE-47	1,297.00	0.00	13,850.00
30/08/2022	IN	SA2200217399	1217060		RAJAM 29 DENTCARE NOVA FULL METAL W/O DIE-17	525.00	0.00	14,375.00
06/09/2022	IN	SA2200226765	1226414		ABISHEK KUMAR 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-26	1,958.00	0.00	16,333.00
07/09/2022	IN	SA2200228018	1227664		GURUMOORTHY 27a. DENTCARE NOVA W/DIE-26 ,44 ,45 ,46 ,47	6,484.00	0.00	22,817.00
07/09/2022	IN	SA2200227921	1227567		SAKTHIVEL 19a.M L S CROWN/BRIDGE-14	1,465.00	0.00	24,282.00
12/09/2022	IN	SA2200233351	1232976		ANITHA 19a.M L S CROWN/BRIDGE-46	1,465.00	0.00	25,747.00
23/09/2022	RC		6072652	Bank Transfer		0.00	14,375.00	11,372.00
21/10/2022	RC		6086050	Bank Transfer		0.00	11,372.00	0.00
22/10/2022	IN	SA2200288096	1287716		CHANDRA SEKAR 36a. DENTCARE MAGNA W/ODIE-47	1,155.00	0.00	1,155.00
01/11/2022	IN	SA2200298773	1298400		DR GIRIJA 02 DENTCARE ZIRCONIA BRUXCARE-45 ,46 ,47	8,064.00	0.00	9,219.00
17/11/2022	IN	SA2200319844	1319475		POONKODI 27a. DENTCARE NOVA W/DIE-23	1,297.00	0.00	10,516.00
23/11/2022	RC		6099035	Bank Transfer		0.00	1,155.00	9,361.00
24/11/2022	IN	SA2200329695	1329554		SHYAMALA 27a. DENTCARE NOVA W/DIE-46	1,297.00	0.00	10,658.00
27/12/2022	RC		6114038	Bank Transfer		0.00	10,658.00	0.00
06/01/2023	IN	SA2200386824	1387292		SELVARAJ 27a. DENTCARE NOVA W/DIE-25	1,297.00	0.00	1,297.00
12/01/2023	IN	SA2200395584	1396055		KANAGARAJ 04a. DENTCARE ZIRCONIA CLASSIC CROWN/BRIDGE UP TO 6 UNIT-21	3,528.00	0.00	4,825.00
23/01/2023	IN	SA2200409791	1410254		MR JAYACHANDRAN 265a. DENTCARE FLEX SEMI RIGID-MONOMER FREE 4-6 TEETH TEETH SETTING (UPPER)-17 ,25 ,26 ,27	2,095.00	0.00	6,920.00

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27/01/2023	IN	SA2200415291	1415742		MR. JAYACHANDRAN 265b. DENTCARE FLEX SEMI RIGID-MONOMER FREE 4-6 TEETH ACRYLISING (UPPER)-17 ,25 ,26 ,27	2,095.00	0.00	9,015.00
31/01/2023	IN	SA2200420698	1421143		MUTHU 64 SELF CURE ACRYLIC(TEMPORARY)-31 ,32 ,33 ,41 ,42 ,43	788.00	0.00	9,803.00
01/02/2023	IN	SA2200422645	1423089		REKHA 27b. DENTCARE NOVA W/DIE METAL TRIAL FOR LAYERING-13 ,14 ,15 ,16 ,17	3,413.00	0.00	13,216.00
07/02/2023	IN	SA2200430567	1430996		REKHA 27c. DENTCARE NOVA W/DIE CERAMIC LAYERING-13 ,14 ,15 ,16 ,17	3,071.00	0.00	16,287.00
10/02/2023	IN	SA2200435299	1435717		ABISHEK S 07 LAVA PREMIUM-11 ,21 ,22 ,23	19,950.00	0.00	36,237.00
14/02/2023	IN	SA2200439752	1440170		MUTHU 03b. DENTCARE ZIRCONIA ULTRA PLUS FRAME TRIAL FOR LAYERING-31 ,32 ,33 ,41 ,42 ,43	12,411.00	0.00	48,648.00
14/02/2023	IN	SA2200440392	1440810		VENKATESAN 19b.M L S CROWN/BRIDGE METAL TRIAL FOR LAYERING-24 ,25 ,26	2,520.00	0.00	51,168.00
17/02/2023	IN	SA2200446136	1446530		NIRMAL KUMAR 02 DENTCARE ZIRCONIA BRUXCARE-15	2,688.00	0.00	53,856.00
18/02/2023	IN	SA2200446429	1446822		MUTHU 03c. DENTCARE ZIRCONIA ULTRA PLUS CERAMIC LAYERING-31 ,32 ,33 ,41 ,42 ,43	5,355.00	0.00	59,211.00
19/02/2023	IN	SA2200447198	1447589		VENKATESAN 19c.M L S CROWN/BRIDGE CERAMIC LAYERING-24 ,25 ,26	1,874.00	0.00	61,085.00
21/02/2023	IN	SA2200449662	1450064		RAJA 19b.M L S CROWN/BRIDGE METAL TRIAL FOR LAYERING-16 ,17 ,18 ,44 ,45 ,46 ,47	5,880.00	0.00	66,965.00
25/02/2023	IN	SA2200457167	1457553		RAJA 19c.M L S CROWN/BRIDGE CERAMIC LAYERING-16 ,17 ,18 ,44 ,45 ,46 ,47	4,373.00	0.00	71,338.00
27/02/2023	IN	SA2200458957	1459344		T MOHANA 19a.M L S CROWN/BRIDGE-23	1,465.00	0.00	72,803.00
28/02/2023	RC		6141508	Bank Transfer		0.00	9,803.00	63,000.00
04/03/2023	IN	SA2200467142	1467513		AKSHADA 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-11 ,12	5,933.00	0.00	68,933.00
06/03/2023	IN	SA2200468778	1469147		BYROJA 02 DENTCARE ZIRCONIA BRUXCARE-25 ,26 ,27	8,064.00	0.00	76,997.00
09/03/2023	IN	SA2200473851	1474223		MAST SAI DHAANVANT 29 DENTCARE NOVA FULL METAL W/O DIE-16	525.00	0.00	77,522.00
10/03/2023	IN	SA2200475523	1475895		RAM KUMAR 05a. DENTCARE ZIRCONIA PREMIUM PLUS CROWN/BRIDGE UP TO 6 UNIT-31 ,32 ,33 ,41 ,42 ,43	29,894.00	0.00	107,416.00
21/03/2023	RC		6151703	Bank Transfer		0.00	63,000.00	44,416.00
21/03/2023	IN	SA2200488954	1489313		RAJA 19b.M L S CROWN/BRIDGE METAL TRIAL FOR LAYERING-31 ,32 ,33 ,34 ,35 ,41 ,42 ,43	6,720.00	0.00	51,136.00

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23/03/2023	IN	SA2200492601	1492949		JAYALAKSHMI 19a.M L S CROWN/BRIDGE-26 ,27	2,930.00	0.00	54,066.00
24/03/2023	IN	SA2200493972	1494315		BARGAVI 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-11 , 19a.M L S CROWN/BRIDGE-44 ,45	5,896.00	0.00	59,962.00
27/03/2023	IN	SA2200497120	1497455		RAJA 19c.M L S CROWN/BRIDGE CERAMIC LAYERING-31 ,32 ,33 ,34 ,35 ,41 ,42 ,43	4,998.00	0.00	64,960.00
04/04/2023	IN	SA2300003185	31003184		A K BALAKRISHNAN 274a. VALPLAST FLEXIBLE-MONOMER FREE 2-3 TEETH SETTING(LOWER)-37 ,46 ,47	1,570.00	0.00	66,530.00
04/04/2023	IN	SA2300004066	31004058		MADHAVI 27a. DENTCARE NOVA W/DIE-37	1,297.00	0.00	67,827.00
05/04/2023	IN	SA2300006101	31006077		VENKATESAN 19a.M L S CROWN/BRIDGE-35 ,36 ,37	4,394.00	0.00	72,221.00
06/04/2023	IN	SA2300007579	31007561		ESSAKINATHAN 19a.M L S CROWN/BRIDGE-45	1,465.00	0.00	73,686.00
10/04/2023	IN	SA2300009561	31009550		JAGAN NADHAN 27b. DENTCARE NOVA W/DIE METAL TRIAL FOR LAYERING-25 ,26 ,27 ,28	2,730.00	0.00	76,416.00
11/04/2023	IN	SA2300011049	31011036		A K BALAKRISHNAN 274b. VALPLAST FLEXIBLE-MONOMER FREE 2-3 TEETH ACRYLISING(LOWER)-37 ,46 ,47	1,570.00	0.00	77,986.00
14/04/2023	IN	SA2300016803	31016787		JAGAN NADHAN 27c. DENTCARE NOVA W/DIE CERAMIC LAYERING-25 ,26 ,27 ,28	2,457.00	0.00	80,443.00
18/04/2023	RC		16006687	Bank Transfer		0.00	64,960.00	15,483.00
28/04/2023	IN	2304429892	34006769	Based On Sales Orders 6624.	VASANTHI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-26,27	2,930.00	0.00	18,413.00
28/04/2023	IN	2304429891	34006767	CALL DR....ORG REQ DATE 28.4.2023 Based On Sales Orders 6539.	VASANTHI DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-23	2,688.00	0.00	21,101.00
12/05/2023	IN	SA2300050934	31050898		SRINIVAS 19b.M L S CROWN/BRIDGE METAL TRIAL FOR LAYERING-23 ,24	1,680.00	0.00	22,781.00
12/05/2023	IN	SA2300050726	31050691		MR. MANOHAR 19a.M L S CROWN/BRIDGE-16	1,465.00	0.00	24,246.00
12/05/2023	IN	SA2300051051	31051015		MRS VASANTHI 263c. DENTCARE FLEX SEMI RIGID-MONOMER FREE SINGLE TOOTH DIRECT DELIVERY-36	2,090.00	0.00	26,336.00
14/05/2023	IN	SA2300052823	31052799		DR MEENA 02 DENTCARE ZIRCONIA BRUXCARE-46	2,688.00	0.00	29,024.00
14/05/2023	IN	SA2300053110	31053086		SATHISH 02 DENTCARE ZIRCONIA BRUXCARE-36 ,37	5,376.00	0.00	34,400.00
16/05/2023	IN	SA2300055097	31055076		SRINIVAS 19c.M L S CROWN/BRIDGE CERAMIC LAYERING-23 ,24	1,250.00	0.00	35,650.00
19/05/2023	RC		16022118	Bank Transfer		0.00	21,101.00	14,549.00

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19/05/2023	IN	SA2300059272	31059245		MRS VIJAYALAKSHMI 307b. LIGHT CURE BASE WITH BITE BLOCK 6 TO 10 TEETH (UPPER)-14 ,15 ,16 ,17 ,24 ,25 ,26 ,27	242.00	0.00	14,791.00
19/05/2023	IN	SA2300059177	31059151		MRS JAYABHARATHI 02 DENTCARE ZIRCONIA BRUXCARE-16 ,17	5,376.00	0.00	20,167.00
26/05/2023	IN	TI/35001989	31069336		MANIKANDAN DENTCARE NOVA PFM CROWN/BRIDGE (METAL TRIAL)-11,12,13,21,22,23,24,25	5,460.00	0.00	25,627.00
27/05/2023	IN	SA2300069114	31071764		MRS VIJAYALAKSHMI 266a. DENTCARE FLEX SEMI RIGID-MONOMER FREE 7-10 TEETH TEETH SETTING (UPPER)-14 ,15 ,16 ,17 ,24 ,25 ,26 ,27	2,615.00	0.00	28,242.00
02/06/2023	IN	SA2300075957	31079940		MRS VIJAYALAKSHMI 266b. DENTCARE FLEX SEMI RIGID-MONOMER FREE 7-10 TEETH ACRYLISING (UPPER)-14 ,15 ,16 ,17 ,24 ,25 ,26 ,27	2,615.00	0.00	30,857.00
02/06/2023	IN	TI/35004287	31080455		MANIKANDAN DENTCARE NOVA GINGIVAL CERAMIC SMALL GINGIVA (ARTIFICIAL)-11,12,13,21,22,23,24, 25 , DENTCARE NOVA PFM CROWN/BRIDGE (CERAMIC LAYERING)-11,12,13,21,22,23,24,2 5	6,017.00	0.00	36,874.00
12/06/2023	IN	SA2300086573	31094536		KALAVATHI 19a.M L S CROWN/BRIDGE-17	1,465.00	0.00	38,339.00
13/06/2023	IN	SA2300088334	31096735		SAKTHIVEL 19a.M L S CROWN/BRIDGE-13 ,34 ,45	4,394.00	0.00	42,733.00
21/06/2023	IN	SA2300097881	31108305		ANUPRIYA 27a. DENTCARE NOVA W/DIE-15	1,297.00	0.00	44,030.00
24/06/2023	IN	SA2300102886	31114439		SATHISH 19a.M L S CROWN/BRIDGE-16	1,465.00	0.00	45,495.00
27/06/2023	IN	SA2300106183	31118502		MR SAKTHIVEL 275c. VALPLAST FLEXIBLE-MONOMER FREE 4-6 TEETH DIRECT DELIVERY(LOWER)-36 ,37 ,46 ,47	3,665.00	0.00	49,160.00
28/06/2023	IN	SA2300107737	31120558		MR LAKSHMANAN DENTURE POLISHING PER JAW-21	284.00	0.00	49,444.00
30/06/2023	IN	SA2300109621	31123351		VIJAYALAKSHMI 19a.M L S CROWN/BRIDGE-36	1,465.00	0.00	50,909.00
05/07/2023	RC		16043831	Bank Transfer		0.00	28,242.00	22,667.00
09/07/2023	IN	TI/35019547	31137848		GOPAL DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-16,17	3,135.00	0.00	25,802.00
15/07/2023	IN	SA2300120975	31146866		THIYAGARAJAN DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-11 ,21 ,22 ,23 ,24	7,838.00	0.00	33,640.00
22/07/2023	IN	TI/35034353	31157827		SUGUMAR DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-36	1,387.00	0.00	35,027.00
24/07/2023	IN	TI/35036621	31160275		SRIDHARAN DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-25	1,568.00	0.00	36,595.00
24/07/2023	IN	TI/35036741	31160395		RAGHUNANDHAN DENTCARE MAGNA FULL METAL CROWN/BRIDGE UPTO 6 UNITS-15,45	1,428.00	0.00	38,023.00

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31/07/2023	RC		16056253	Bank Transfer		0.00	22,667.00	15,356.00
06/08/2023	IN	TI/35057501	31182005		ANUPRIYA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-25	1,387.00	0.00	16,743.00
08/08/2023	IN	TI/35060399	31184985		JEYANTHI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-26	1,568.00	0.00	18,311.00
16/08/2023	IN	TI/35072299	31196997		RAJAM DENTCARE NOVA PFM CROWN/BRIDGE (METAL TRIAL)-11,12,13,21,22,23,24,25,26	6,587.00	0.00	24,898.00
17/08/2023	IN	TI/35074209	31198903		BABU DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-15,16	3,135.00	0.00	28,033.00
17/08/2023	IN	TI/35073363	31198072		EBENRAJ DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-16	1,568.00	0.00	29,601.00
24/08/2023	RC		16069632	Bank Transfer		0.00	15,356.00	14,245.00
26/08/2023	IN	TI/35088244	31212963		KALAVATHI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-24,25,26	4,703.00	0.00	18,948.00
08/09/2023	IN	TI/35105951	31230783		RAJAM DENTCARE NOVA PFM CROWN/BRIDGE (CERAMIC LAYERING)-11,12,16,21,22,23,24,2 5,26	5,906.00	0.00	24,854.00
21/09/2023	RC		16080721	Bank Transfer		0.00	18,948.00	5,906.00
22/09/2023	IN	TI/35126544	31251408		MRS SARADHA DENTCARE NOVA PFM CROWN/BRIDGE (METAL TRIAL)-11,12,13	2,196.00	0.00	8,102.00
22/09/2023	IN	TI/35126253	31251119		SRINIVAS DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-47	2,957.00	0.00	11,059.00
26/09/2023	IN	TI/35131006	31255886		MADHUSUDAN DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-22,23,24	9,434.00	0.00	20,493.00
27/09/2023	IN	TI/35132902	31257789		MRS SARADHA DENTCARE NOVA PFM CROWN/BRIDGE (CERAMIC LAYERING)-11,12,13	1,969.00	0.00	22,462.00
28/09/2023	IN	TI/35134261	31259160		DR VENKATESH DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-24	1,388.00	0.00	23,850.00
13/10/2023	IN	TI/35157084	31281987		MRS SUNDARA VALLI DENTCARE SUPERFLEX FLEXIBLE PD 4-6 TEETH (TEETH SETTING)-14,15,16,25,26	1,832.00	0.00	25,682.00
16/10/2023	RC		16092039	Bank Transfer		0.00	23,850.00	1,832.00
02/11/2023	IN	TI/35182850	31307756		MRS SUNDARA VALLI DENTCARE SUPERFLEX FLEXIBLE PD 4-6 TEETH (ACRYLISING)-14,15,16,25,26	2,384.00	0.00	4,216.00
04/11/2023	IN	TI/35186353	31311258		KIRSHNA MOORTHY DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-14	2,957.00	0.00	7,173.00
01/12/2023	IN	TI/35223518	31348554		JAYANTHI DENTCARE NOVA FULL METAL CROWN/BRIDGE-47	730.00	0.00	7,903.00

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01/12/2023	RC		16118636	Bank Transfer		0.00	1,832.00	6,071.00
27/12/2023	RC		16123735	Bank Transfer		0.00	5,341.00	730.00
07/01/2024	IN	TI/35275524	31400235		ALBIN DENTCARE NOVA PFM CROWN/BRIDGE (METAL TRIAL)-11,12,13,21,22,23	4,391.00	0.00	5,121.00
09/01/2024	IN	TI/35278290	31402908		DR JASMINE S SUNDAR DENTCARE ZIRCONIA CLASSIC PFZ CROWN/BRIDGE ABOVE 6 UNITS (DIRECT DEL.)-11,12,13,14,21,22,23	26,864.00	0.00	31,985.00
11/01/2024	IN	TI/35281695	31406171		MAHA RAJA DENTCARE NOVA FULL METAL CROWN/BRIDGE-16	730.00	0.00	32,715.00
11/01/2024	IN	TI/35282080	31406538		ALBIN DENTCARE NOVA PFM CROWN/BRIDGE (CERAMIC LAYERING)-11,12,13,21,22,23	3,938.00	0.00	36,653.00
18/01/2024	IN	TI/35290660	31416758		MRS KALAVATHI DENTCARE FLEX SEMI-RIGID PD 2-3 TEETH (DIRECT DEL.)-15,16	3,925.00	0.00	40,578.00
19/01/2024	RC		16135938	Bank Transfer		0.00	730.00	39,848.00
24/01/2024	IN	TI/35299809	31425903		MRS BHAVANI DENTCARE FLEX SEMI-RIGID PD TOOTH ADD-ON PER ADDITIONAL TOOTH-41,42,43,44,45,46,47,31,32 ,33,34,35,36,37	492.00	0.00	40,340.00
21/02/2024	IN	TI/35342226	31468295		JAWAHARLAL DENTCARE DMLS FULL METAL CROWN/BRIDGE-47	1,024.00	0.00	41,364.00
24/02/2024	IN	TI/35347790	31473850		KARPAGAM DENTCARE DMLS FULL METAL CROWN/BRIDGE-26	1,024.00	0.00	42,388.00
26/02/2024	RC		16153033	Bank Transfer		0.00	35,491.00	6,897.00
01/03/2024	IN	TI/35356484	31482554		PRABHU DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-16	2,957.00	0.00	9,854.00
05/03/2024	IN	TI/35361800	31487870		SIVAKUMAR DENTCARE ACRYLIC INJECT PRO PD 2-3 TEETH (DIRECT DEL.)-12,13,23	3,368.00	0.00	13,222.00
09/03/2024	IN	TI/35367245	31493324		SARAVANAN DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-36	2,957.00	0.00	16,179.00
11/03/2024	IN	TI/35370261	31496339		PRAJAP DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-25	1,388.00	0.00	17,567.00
12/03/2024	IN	TI/35371717	31497792		GIRIJA DENTCARE ZIRCONIA ULTRA PLUS MONOLITHIC CROWN/BRIDGE UPTO 6 UNITS-13,14,15,16,17,23,24,25,26, 27,44,45,46,47,34,35,36,37,38	59,750.00	0.00	77,317.00
18/03/2024	IN	TI/35380515	31506614		CLEMENT DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-16	2,096.00	0.00	79,413.00
20/03/2024	IN	TI/35384468	31510570		GURUMURTHY DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-45	2,957.00	0.00	82,370.00

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
20/03/2024	IN	TI/35385340	31511441		KALA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-13,14	2,776.00	0.00	85,146.00
25/03/2024	IN	TI/35392059	31518161		DR SUJITHA DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-47	2,957.00	0.00	88,103.00
25/03/2024	IN	TI/35391625	31517728		MRS.GIRIJA FUNCTIONAL OCCLUSAL SPLINT ACRYLIC (TMJ SPLINT)-31	1,985.00	0.00	90,088.00
25/03/2024	IN	TI/35391335	31517438		MANIKANDAN DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-15	2,957.00	0.00	93,045.00
26/03/2024	IN	TI/35394255	31520354		ANANTHA DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11	3,145.00	0.00	96,190.00
27/03/2024	IN	TI/35395082	31521179		MARIMUTHU DENTCARE MAGNA PFM CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-16,45,46	4,089.00	0.00	100,279.00
08/04/2024	IN	TIKER/45011197	41011136		DR PRAVEEN DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-34,35,36,37	5,552.00	0.00	105,831.00
12/04/2024	IN	TIKER/45019318	41019209		DIVYA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-21	1,568.00	0.00	107,399.00
13/04/2024	IN	TIKER/45020182	41020070		JANANI KIRTHIKA DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-35,36,37	8,870.00	0.00	116,269.00
24/04/2024	IN	TIKER/45036413	41036189		JAYARAMAN DENTCARE ZIRCONIA PLATINUM PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-16	11,487.00	0.00	127,756.00
24/04/2024	RC		26016934	Bank Transfer		0.00	95,430.00	32,326.00
28/04/2024	IN	TIKER/45042326	41042087		KALA DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-36,37,38	8,870.00	0.00	41,196.00
01/05/2024	IN	TIKER/45047203	41046932		AKSHAYA FUNCTIONAL OCCLUSAL SPLINT ACRYLIC (TMJ SPLINT)-41	1,985.00	0.00	43,181.00
07/05/2024	IN	TIKER/45056045	41056578		KARTHIKEYAN DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-47	2,957.00	0.00	46,138.00
11/05/2024	RC		26019284	Cash Amount Received		0.00	4,849.00	41,289.00
13/05/2024	IN	TIKER/45065036	41065937		PADMA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-45,46	3,135.00	0.00	44,424.00
14/05/2024	IN	TIKER/45065860	41066759		SURIYANARAYANAN DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-16	1,388.00	0.00	45,812.00
23/05/2024	IN	TIKER/45080695	41081475		MR.KAMALINI FUNCTIONAL OCCLUSAL SPLINT ACRYLIC (TMJ SPLINT)-11,12,13,14,15,16,17,21,2 2,23,24,25,26,27	1,985.00	0.00	47,797.00
05/06/2024	RC		26035131	Bank Transfer		0.00	36,347.00	11,450.00

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
18/06/2024	IN	TIKER/45119820	41121689		SUKUMAR DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-35	2,957.00	0.00	14,407.00
19/06/2024	IN	TIKER/45121491	41123325		MOHANA DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-35 , DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-35	5,241.00	0.00	19,648.00
21/06/2024	IN	TIKER/45125411	41127300		ANIL KUMAR DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-46	2,957.00	0.00	22,605.00
24/06/2024	IN	TIKER/45129058	41130893		VASHIST DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-15,16	5,914.00	0.00	28,519.00
24/06/2024	RC		26045229	Bank Transfer		0.00	11,450.00	17,069.00
27/06/2024	IN	TIKER/45136177	41137916		SRINIVASA RAGAV DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11	3,145.00	0.00	20,214.00
04/07/2024	IN	TIKER/45146492	41148072		BOBBY DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-27	2,957.00	0.00	23,171.00
04/07/2024	IN	TIKER/45146871	41148451		SRINIVASAN DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-36,37	5,914.00	0.00	29,085.00
05/07/2024	IN	TIKER/45149000	41150580		RAMU DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-46,47	3,135.00	0.00	32,220.00
14/07/2024	IN	TIKER/45163226	41164783		RAMYA PALANI DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-25,26	5,914.00	0.00	38,134.00
15/07/2024	IN	TIKER/45163441	41164999		RAGAVENDIRAN DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-46	2,957.00	0.00	41,091.00
						598,635.00	557,544.00	
							*Period Closing Bal.:	41,091.00