



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/01/2019 To Date : 02/08/2024
CHN000770 - VIJAYKANNAN G

								*Period Opening Bal.:	0.00
Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance	
03/03/2022	IN	SA2100371447	12201		SHAILAJA 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE	3,920.00	0.00	3,920.00	
29/03/2022	IN	SA2100409459	11019		VAIDHEGI 27a. DENTCARE NOVA W/DIE	4,150.00	0.00	8,070.00	
05/04/2022	IN	SA2200006025	1005608		BALA MURUGAN 27a. DENTCARE NOVA W/DIE-46	1,383.00	0.00	9,453.00	
07/04/2022	RC		6000799	A Bank Transfer		0.00	4,200.00	5,253.00	
10/04/2022	IN	SA2200013046	1012081		SUGANTHI JAMES 27a. DENTCARE NOVA W/DIE-17	1,383.00	0.00	6,636.00	
10/04/2022	IN	SA2200013092	1026942		LATHA 27b. DENTCARE NOVA W/O DIE METAL TRIAL FOR LAYERING-31,32,33,41,42,43,44	5,096.00	0.00	11,732.00	
12/04/2022	IN	SA2200015811	1014687		KAVITHA 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-16,25,27,35,36	9,800.00	0.00	21,532.00	
13/04/2022	IN	SA2200017225	1016078		LATHA 27c. DENTCARE NOVA W/DIE CERAMIC LAYERING-31,32,33,41,42,43,44	4,586.00	0.00	26,118.00	
18/04/2022	IN	SA2200023096	1021828		RAVI KIRAN 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-46	1,960.00	0.00	28,078.00	
19/04/2022	IN	SA2200023902	1022625		VAISHNAVI 27a. DENTCARE NOVA W/DIE-36	1,383.00	0.00	29,461.00	
20/04/2022	RC	16147	6005607	Cash Amount Received		0.00	10,349.00	19,112.00	
23/04/2022	RC	16149	6007078	Cash Amount Received		0.00	1,383.00	17,729.00	
23/04/2022	RC		6006632	Bank Transfer		0.00	4,500.00	13,229.00	
27/04/2022	IN	SA2200035176	1035059		LATHA 27a. DENTCARE NOVA W/DIE-45,46,47	4,150.00	0.00	17,379.00	
02/05/2022	RC	16151	6011341	Cash Amount Received		0.00	17,379.00	0.00	
03/05/2022	IN	SA2200044845	1044709		JEYALAKSHMI 27a. DENTCARE NOVA W/DIE-11,12,21,22	5,533.00	0.00	5,533.00	
08/05/2022	IN	SA2200051772	1051620		LATHA 27a. DENTCARE NOVA W/DIE-21,22,23	4,150.00	0.00	9,683.00	
13/05/2022	IN	SA2200059439	1059248		GOKUL 27a. DENTCARE NOVA W/DIE-36	1,383.00	0.00	11,066.00	
21/05/2022	RC		6020102	Bank Transfer		0.00	2,100.00	8,966.00	
30/05/2022	RC	16160	6023146	Cash Amount Received		0.00	5,000.00	3,966.00	

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
01/06/2022	IN	SA2200084495	1084355		PRABHU NAGENDRAN 29 DENTCARE NOVA FULL METAL W/O DIE-27 , 27a. DENTCARE NOVA W/DIE-46	1,943.00	0.00	5,909.00
01/06/2022	IN	SA2200084756	1084614		VIJAYA 27a. DENTCARE NOVA W/DIE-34,35,36	4,150.00	0.00	10,059.00
04/06/2022	IN	SA2200090182	1090038		ANANYA 422 DENTCARE CLEAR RETAINER-	616.00	0.00	10,675.00
11/06/2022	RC	19563	6028723	Cash Amount Received		0.00	3,966.00	6,709.00
12/06/2022	IN	SA2200100939	1100767		PRAKASH 19a.M L S CROWN/BRIDGE-	3,125.00	0.00	9,834.00
13/06/2022	IN	SA2200102169	1101989		PRAKASH ANANDAN 27a. DENTCARE NOVA W/DIE-	1,383.00	0.00	11,217.00
14/06/2022	RC		6029912	Cash Amount Received		0.00	6,709.00	4,508.00
25/06/2022	IN	SA2200120428	1120228		ALEN 422 DENTCARE CLEAR RETAINER-	1,232.00	0.00	5,740.00
30/06/2022	IN	SA2200127200	1126957		VIJAYA 27a. DENTCARE NOVA W/DIE-	1,383.00	0.00	7,123.00
01/07/2022	IN	SA2200128062	1127828		KOPPERUNDEVI 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-	1,960.00	0.00	9,083.00
07/07/2022	RC		6042760	Bank Transfer		0.00	3,998.00	5,085.00
07/07/2022	RC	19572	6040076	100939 Cash Amount Received		0.00	3,125.00	1,960.00
11/07/2022	IN	SA2200142794	1142561		ANANYA 422 DENTCARE CLEAR RETAINER-	616.00	0.00	2,576.00
15/07/2022	IN	SA2200148286	1148038		DEEPIKA 13 IPS EMAX PRESS CROWN STAINING-	2,621.00	0.00	5,197.00
17/07/2022	IN	SA2200151877	1151625		VIJAYA 27a. DENTCARE NOVA W/DIE-	4,150.00	0.00	9,347.00
18/07/2022	IN	SA2200152823	1152569		RAHIL M FARID 422 DENTCARE CLEAR RETAINER-	578.00	0.00	9,925.00
20/07/2022	IN	SA2200155337	1155078		MRS JULIAN MARY 19a.M L S CROWN/BRIDGE- , 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-	6,353.00	0.00	16,278.00
26/07/2022	IN	SA2200164298	1164023		SUJITH KUMAR 27a. DENTCARE NOVA W/DIE-47	1,297.00	0.00	17,575.00
30/07/2022	IN	SA2200172254	1171973		ANANYA 422 DENTCARE CLEAR RETAINER-31	578.00	0.00	18,153.00
02/08/2022	IN	SA2200176459	1176173		RAJESH 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-16	1,958.00	0.00	20,111.00
05/08/2022	RC		6051579	Cash Amount Received		0.00	18,153.00	1,958.00
06/08/2022	IN	SA2200183298	1183002		FATHIMA DENTCARE ALIGNERS STARTER PACK (UP TO 8 SPLINTS)-11	12,180.00	0.00	14,138.00
07/08/2022	IN	SA2200184710	1184414		N MANICKAVASAGAM 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-35 ,36 ,37	5,875.00	0.00	20,013.00
07/08/2022	IN	SA2200184521	1184225		JANNATH 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-16	1,958.00	0.00	21,971.00
16/08/2022	IN	SA2200197041	1196729		SELVAKUMARI 27a. DENTCARE NOVA W/DIE-35	1,297.00	0.00	23,268.00
16/08/2022	RC		6056285	34034258 Bank Transfer		0.00	12,180.00	11,088.00

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25/08/2022	IN	SA2200209719	1209384		SRINITHA 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-26	1,958.00	0.00	13,046.00
01/09/2022	RC	34688	6063621	Cash Amount Received		0.00	6,000.00	7,046.00
02/09/2022	IN	SA2200221551	1221209		MARAGATHA PRIYA 13 IPS EMAX PRESS CROWN STAINING-21	2,457.00	0.00	9,503.00
03/09/2022	IN	SA2200224422	1224072		HARINI 51 LIGHT CURE COMPOSITE METAL FREE INLAY-46	1,890.00	0.00	11,393.00
05/09/2022	IN	SA2200225423	1225077		MOBINA PARID 27a. DENTCARE NOVA W/DIE-24 ,25 ,26	3,890.00	0.00	15,283.00
06/09/2022	IN	SA2200226544	1226194		JANNATH 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-26	1,958.00	0.00	17,241.00
08/09/2022	RC	34690	6066339	Cash Amount Received		0.00	4,000.00	13,241.00
09/09/2022	RC	34691	6067273	Bank Transfer		0.00	3,046.00	10,195.00
16/09/2022	RC	44846	6070621	Cash Amount Received		0.00	6,000.00	4,195.00
20/09/2022	IN	SA2200245202	1244816		RAVI CHANDRAN 29 DENTCARE NOVA FULL METAL W/DIE-17 ,46 ,47 , 27a. DENTCARE NOVA W/DIE-17 ,46 ,47	6,762.00	0.00	10,957.00
20/09/2022	IN	SA2200245565	1245179		SWPNA ANN ALEX 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-14	1,958.00	0.00	12,915.00
21/09/2022	RC	44851	6072898	Cash Amount Received		0.00	5,000.00	7,915.00
24/09/2022	IN	SA2200252283	1251878		MARIYAMMA 422 DENTCARE CLEAR RETAINER-41	578.00	0.00	8,493.00
25/09/2022	IN	SA2200253337	1252931		PRAKASH ANANDAN 27a. DENTCARE NOVA W/DIE-17	1,297.00	0.00	9,790.00
03/10/2022	IN	2210105001	7000415	UPPER Based On Sales Orders 430.	MARIYAMMAL DENTCARE CLEAR RETAINER (RETAINER)-11	578.00	0.00	10,368.00
06/10/2022	IN	SA2200265928	1265554		NAVYA 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-34	1,958.00	0.00	12,326.00
08/10/2022	IN	SA2200269435	1269062		LAKSHITHA 19a.M L S CROWN/BRIDGE-11	1,465.00	0.00	13,791.00
11/10/2022	IN	SA2200271553	1271182		BHARANI LAKSHMI 19a.M L S CROWN/BRIDGE-25	1,465.00	0.00	15,256.00
12/10/2022	RC	47885	6082084	Cash Amount Received		0.00	6,000.00	9,256.00
13/10/2022	IN	SA2200275143	1274769		EPSIBA GRACY 27a. DENTCARE NOVA W/DIE-36	1,297.00	0.00	10,553.00
15/10/2022	IN	SA2200278276	1277899		NANCY 19a.M L S CROWN/BRIDGE-46	1,465.00	0.00	12,018.00
17/10/2022	IN	SA2200279658	1279276		VIJI 38 DENTCARE MAGNA FULLMETAL W/O DIE-17	473.00	0.00	12,491.00
20/10/2022	IN	SA2200284214	1283839		NAVYA 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-17	1,958.00	0.00	14,449.00
22/10/2022	RC	47886	6087069	Cash Amount Received		0.00	4,000.00	10,449.00
31/10/2022	IN	SA2200297286	1296915		MADURAI 19a.M L S CROWN/BRIDGE-46	1,465.00	0.00	11,914.00

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09/11/2022	IN	SA2200307842	1307477		RAJAN 19a.M L S CROWN/BRIDGE-36 ,37	2,930.00	0.00	14,844.00
10/11/2022	IN	SA2200309938	1309576		YASHBONDE 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-37	1,958.00	0.00	16,802.00
10/11/2022	IN	SA2200310282	1309919		DHANALAKSHMI 27a. DENTCARE NOVA W/DIE-26	1,297.00	0.00	18,099.00
11/11/2022	RC	47889	6094132	Cash Amount Received		0.00	5,000.00	13,099.00
11/11/2022	IN	SA2200312357	1311993		ASHOK KUMARI 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-25	1,958.00	0.00	15,057.00
12/11/2022	IN	SA2200313526	1313162		SELVI 27a. DENTCARE NOVA W/DIE-47	1,297.00	0.00	16,354.00
12/11/2022	RC	47892	6095010	Bank Transfer		0.00	6,914.00	9,440.00
14/11/2022	IN	SA2200314803	1314441		BABY LAKSHMI 27a. DENTCARE NOVA W/DIE-45 ,46 ,47	3,890.00	0.00	13,330.00
14/11/2022	IN	SA2200314968	1314605		VALLIDEVI 19a.M L S CROWN/BRIDGE-27	1,465.00	0.00	14,795.00
19/11/2022	IN	SA2200323123	1322762		NIRMALA RATCHAGAR 19a.M L S CROWN/BRIDGE-23 ,24 ,25	4,394.00	0.00	19,189.00
21/11/2022	IN	SA2200324400	1324036		NAGASEKAR 19a.M L S CROWN/BRIDGE-31 ,32 ,41 ,42	5,859.00	0.00	25,048.00
27/11/2022	IN	SA2200333281	1333378		BABY LAKSHMI 27b. DENTCARE NOVA W/DIE METAL TRIAL FOR LAYERING-22 ,23 ,24 ,25 ,26 ,27 ,28 ,34 ,35 ,36 ,37	7,508.00	0.00	32,556.00
04/12/2022	IN	SA2200342897	1342977		BABY LAKSHMI 27c. DENTCARE NOVA W/DIE CERAMIC LAYERING-22 ,23 ,24 ,25 ,26 ,27 ,28 ,34 ,35 ,36 ,37	6,757.00	0.00	39,313.00
05/12/2022	RC	47894	6104240	Bank Transfer		0.00	10,000.00	29,313.00
05/12/2022	RC	47895	6104241	Bank Transfer		0.00	10,000.00	19,313.00
06/12/2022	IN	SA2200344476	1344558		VIGNESH M 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-47	1,958.00	0.00	21,271.00
06/12/2022	IN	SA2200344990	1345325		SALMA 19a.M L S CROWN/BRIDGE-36	1,465.00	0.00	22,736.00
15/12/2022	IN	SA2200357605	1358071		AROCKIA PAULINE 27a. DENTCARE NOVA W/DIE-26	1,297.00	0.00	24,033.00
16/12/2022	IN	SA2200358254	1358730		VANI 19a.M L S CROWN/BRIDGE-14 ,15 ,16	4,394.00	0.00	28,427.00
17/12/2022	IN	SA2200360777	1361245		SUGUMARAN A 21 M L S FULL METAL-27	924.00	0.00	29,351.00
20/12/2022	RT	1345325	11008055	Based On A/R Invoices 1345325.		0.00	1,465.00	27,886.00
20/12/2022	IN	SA2200364635	1365107		SALMA 21 M L S FULL METAL-36	924.00	0.00	28,810.00
23/12/2022	IN	SA2200369488	1369957		MATHIMARAN 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-46	1,958.00	0.00	30,768.00
27/12/2022	IN	SA2200373120	1373593		INDRA 19a.M L S CROWN/BRIDGE-26	1,465.00	0.00	32,233.00
28/12/2022	IN	SA2200375321	1375787		EJAS AHAMED 19a.M L S CROWN/BRIDGE-27	1,465.00	0.00	33,698.00

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29/12/2022	RC	64141	6114839	Bank Transfer		0.00	10,000.00	23,698.00
06/01/2023	IN	SA2200387685	1388152		KAVITHA V 19a.M L S CROWN/BRIDGE-46	1,465.00	0.00	25,163.00
12/01/2023	RC	64143	6121915	Bank Transfer		0.00	10,000.00	15,163.00
13/01/2023	IN	SA2200397402	1397869		DURGA T 21 M L S FULL METAL-16 ,17 , 19a.M L S CROWN/BRIDGE-12 ,13 ,14 ,15	7,707.00	0.00	22,870.00
18/01/2023	IN	SA2200402808	1403279		MEENAXI RAV 19a.M L S CROWN/BRIDGE-13 ,14 ,15 ,16 ,27	7,324.00	0.00	30,194.00
25/01/2023	IN	SA2200412616	1413081		KAVITHA 72 FULL ANATOMY MOCK UP WITH TOOTH COLOUR WAX-11 ,12 ,13 ,21 ,22 ,23 ,31 ,32 ,33 ,34 ,41 ,42 ,43 ,44	2,867.00	0.00	33,061.00
28/01/2023	IN	SA2200416145	1416603		KAMALA 21 M L S FULL METAL-26	924.00	0.00	33,985.00
28/01/2023	RC	64145	6127470	Cash Amount Received		0.00	5,000.00	28,985.00
30/01/2023	RC	64146	6128198	Bank Transfer		0.00	8,698.00	20,287.00
03/02/2023	IN	SA2200425652	1426087		SHANKAR 19a.M L S CROWN/BRIDGE-46	1,465.00	0.00	21,752.00
04/02/2023	IN	SA2200427813	1428240		SRINI RAO 19b.M L S CROWN/BRIDGE METAL TRIAL FOR LAYERING-43 ,44 ,45 ,46 ,47	4,200.00	0.00	25,952.00
07/02/2023	IN	SA2200431150	1431577		PRIYADHARSHINI 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-36 ,47	3,917.00	0.00	29,869.00
07/02/2023	IN	SA2200430330	1430759		DILLIYA SIVARAM 19a.M L S CROWN/BRIDGE-36	1,465.00	0.00	31,334.00
11/02/2023	IN	SA2200437373	1437789		SRINI RAO 19c.M L S CROWN/BRIDGE CERAMIC LAYERING-43 ,44 ,45 ,46 ,47	3,124.00	0.00	34,458.00
11/02/2023	IN	SA2200437421	1437837		KALAISELVI 19a.M L S CROWN/BRIDGE-22 ,23 ,24 ,25	5,859.00	0.00	40,317.00
14/02/2023	RC		6135843	Bank Transfer		0.00	20,287.00	20,030.00
14/02/2023	IN	SA2200440355	1440773		CHANDAR 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-46	1,958.00	0.00	21,988.00
14/02/2023	IN	SA2200440735	1441150		KALYANI SUNDARI 19a.M L S CROWN/BRIDGE-14 ,46	2,930.00	0.00	24,918.00
16/02/2023	IN	SA2200444245	1444647		KAVITHA V 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-11 ,12 ,13 ,21 ,22 ,23	17,798.00	0.00	42,716.00
22/02/2023	IN	SA2200451445	1451842		KAVITHA V 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-31 ,32 ,33 ,34 ,41 ,42 ,43 ,44	23,730.00	0.00	66,446.00
24/02/2023	IN	SA2200455947	1456333		KAVYA BALAMURUGAN 19a.M L S CROWN/BRIDGE-36	1,465.00	0.00	67,911.00
02/03/2023	IN	SA2200463333	1463715		BRINDHAVATHI 19a.M L S CROWN/BRIDGE-47	1,465.00	0.00	69,376.00
07/03/2023	IN	SA2200470395	1470771		JAYALAKSHMI 19a.M L S CROWN/BRIDGE-46	1,465.00	0.00	70,841.00
08/03/2023	IN	SA2200471809	1472184		SATHAPPAN 19a.M L S CROWN/BRIDGE-17	1,465.00	0.00	72,306.00

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10/03/2023	RC		6146748	Dr.Vijay Kannan Cash Amount Received		0.00	4,000.00	68,306.00
10/03/2023	RC		6147971	Bank Transfer		0.00	10,000.00	58,306.00
10/03/2023	RC		6147972	Bank Transfer		0.00	5,583.00	52,723.00
13/03/2023	IN	SA2200478567	1478936		RUKSHANA FARVIN 19a.M L S CROWN/BRIDGE-47	1,465.00	0.00	54,188.00
18/03/2023	RC		6151434	Dr.Vijay Kannan Bank Transfer		0.00	5,000.00	49,188.00
18/03/2023	RC		6151435	Dr.Vijay Kannan Bank Transfer		0.00	5,000.00	44,188.00
29/03/2023	RC		6155513	Bank Transfer		0.00	12,000.00	32,188.00
29/03/2023	RC		6155514	Dr.Vijay Kannan Bank Transfer		0.00	16,328.00	15,860.00
01/04/2023	IN	SA2300000070	31000069		SHABEER AHAMED 19a.M L S CROWN/BRIDGE-17	1,465.00	0.00	17,325.00
06/04/2023	RC		16002569	DR.VIJAY KANNAN Bank Transfer		0.00	10,000.00	7,325.00
12/04/2023	IN	SA2300014206	31014188		MRS. MEENAKSHI 19a.M L S CROWN/BRIDGE-35 ,36	2,930.00	0.00	10,255.00
28/04/2023	RC		16011714	Receipt Cash Amount Received		0.00	5,860.00	4,395.00
04/05/2023	IN	SA2300040817	31040788		SURMA 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-22	2,966.00	0.00	7,361.00
24/05/2023	IN	SA2300064555	31065673		CHANDAR 19a.M L S CROWN/BRIDGE-25 ,26	2,930.00	0.00	10,291.00
30/05/2023	RC		16025890	DR.VIJAY KANNAN Cash Amount Received		0.00	4,500.00	5,791.00
12/06/2023	IN	SA2300086781	31094744		ANAND 19a.M L S CROWN/BRIDGE-47	1,465.00	0.00	7,256.00
14/06/2023	IN	SA2300089716	31098515		SITRARASU 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-17	1,958.00	0.00	9,214.00
17/06/2023	IN	SA2300093262	31103006		BHARATHI 19a.M L S CROWN/BRIDGE-46	1,465.00	0.00	10,679.00
25/06/2023	IN	SA2300103897	31115770		SOUNDARYA PRIYADHARSHINI 19a.M L S CROWN/BRIDGE-37	1,465.00	0.00	12,144.00
26/06/2023	IN	SA2300104797	31116719		LAKSHMI SAI 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-26	1,958.00	0.00	14,102.00
29/06/2023	RC		16040746	Bank Transfer		0.00	5,791.00	8,311.00
29/06/2023	IN	SA2300108554	31121788		KOSHUNI 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-12 ,22	5,933.00	0.00	14,244.00
01/07/2023	IN	SA2300111442	31125596		KANCHANA 19a.M L S CROWN/BRIDGE-35	1,465.00	0.00	15,709.00
01/07/2023	IN	SA2300111001	31125157		CHRISTY 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-24	2,966.00	0.00	18,675.00
03/07/2023	IN	SA2300112618	31127571		JAYAKARTHI 21 M L S FULL METAL-16	924.00	0.00	19,599.00
10/07/2023	IN	SA2300118362	31138129		ANANYA SIVANADARAAJ DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-21 ,22 ,23	9,434.00	0.00	29,033.00

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
20/07/2023	IN	TI/35032072	31155042		ANJU DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-17	2,096.00	0.00	31,129.00
20/07/2023	RC		16050775	Bank Transfer		0.00	14,244.00	16,885.00
07/08/2023	IN	TI/35058929	31183486		CHELLAPPA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-26,27 , DENTCARE NOVA FULL METAL CROWN/BRIDGE-26,27	4,236.00	0.00	21,121.00
12/08/2023	IN	TI/35066634	31191332		AMBIKA EZHIRKO DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-25	1,568.00	0.00	22,689.00
14/08/2023	IN	TI/35069070	31193772		CELINA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-41,42,43,31,32,33	8,329.00	0.00	31,018.00
30/08/2023	IN	TI/35093005	31217776		K M NAJEENA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-47	1,568.00	0.00	32,586.00
30/08/2023	IN	TI/35092637	31217408		KALAIYARASI DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-11,21,22	4,164.00	0.00	36,750.00
05/09/2023	RC		16071394	Cash Amount Received		0.00	7,000.00	29,750.00
05/09/2023	IN	TI/35101169	31226000		RAMESH DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-36	2,096.00	0.00	31,846.00
12/09/2023	IN	TI/35111361	31236209		PARAMESWARI DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-15 , DENTCARE NOVA FULL METAL CROWN/BRIDGE-15	2,848.00	0.00	34,694.00
18/09/2023	RC		16078089	Bank Transfer		0.00	20,265.00	14,429.00
20/09/2023	IN	TI/35122948	31247818		KANIMOZHI DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-45,46	4,192.00	0.00	18,621.00
29/09/2023	IN	TI/35135587	31260484		KALAISELVI DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-45,46	2,776.00	0.00	21,397.00
29/09/2023	IN	TI/35136190	31261086		SRIKANTH SRIDHAR DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-15,46,36	4,164.00	0.00	25,561.00
03/10/2023	IN	TI/35141459	31266357		ADRIAN EDWIN DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-13,14,16,23,24,26	9,406.00	0.00	34,967.00
06/10/2023	IN	TI/35146383	31271275		MR PRADEEP DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-14	1,568.00	0.00	36,535.00
07/10/2023	IN	TI/35148242	31273134		SELVAKUMARI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-45	1,568.00	0.00	38,103.00
07/10/2023	IN	TI/35147110	31272004		MEERA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-26	1,388.00	0.00	39,491.00
11/10/2023	IN	TI/35152793	31277697		SUCHARITA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-26	2,096.00	0.00	41,587.00
17/10/2023	IN	TI/35162077	31286982		DHANAPAL KANCHANA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-17	1,568.00	0.00	43,155.00

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
18/10/2023	IN	TI/35162994	31287904		DHANAPAL N DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-44,45,46,47,48	7,838.00	0.00	50,993.00
19/10/2023	IN	TI/35165953	31290861		PRIYADHARSHINI DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11	3,145.00	0.00	54,138.00
20/10/2023	RC		16093677	Bank Transfer		0.00	20,000.00	34,138.00
21/10/2023	IN	TI/35168654	31293554		DR PARTHASARATHI DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-15,16,17	6,287.00	0.00	40,425.00
23/10/2023	IN	TI/35170751	31295646		MR NATARAJAN DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-47	2,096.00	0.00	42,521.00
24/10/2023	IN	TI/35172143	31297038		MRS JAYANTHI DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11	3,145.00	0.00	45,666.00
26/10/2023	IN	TI/35174014	31298914		MR. DHANAPAL N DENTCARE NOVA LC COMPOSITE UNILATERAL MATRIX FOR SINGLE TOOTH REPLACEMENT-35 , DENTCARE NOVA LC COMPOSITE UNILATERAL MATRIX FOR EACH ADDITIONAL TOOTH-35 , OT CAP CHANGING PRECISION ATTACHMENT PER UNIT-35	4,283.00	0.00	49,949.00
27/10/2023	IN	TI/35176352	31301257		NARESHKUMAR M DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-46,36	3,135.00	0.00	53,084.00
28/10/2023	RC		16097386	Bank Transfer		0.00	5,561.00	47,523.00
31/10/2023	IN	TI/35179847	31304753		BALAMURUGAN DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-47	1,568.00	0.00	49,091.00
06/11/2023	IN	TI/35189204	31314108		ANAND DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-23,25,26,27,28	15,724.00	0.00	64,815.00
07/11/2023	RC		16102186	Bank Transfer		0.00	2,500.00	62,315.00
07/11/2023	RC		16102185	Bank Transfer		0.00	1,100.00	61,215.00
07/11/2023	RC		16102184	Bank Transfer		0.00	2,000.00	59,215.00
07/11/2023	RC		16102183	Bank Transfer		0.00	31,000.00	28,215.00
08/11/2023	IN	TI/35192330	31317242		PADMAPRIYA S DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-46	1,388.00	0.00	29,603.00
08/11/2023	IN	TI/35191472	31316386		VELANKANNI DENTCARE NOVA FULL METAL CROWN/BRIDGE-46	730.00	0.00	30,333.00
17/11/2023	IN	TI/35203559	31328579		MULLAI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-14,15,16,17,45,46,47	10,974.00	0.00	41,307.00
17/11/2023	RC		16106329	Bank Transfer		0.00	25,000.00	16,307.00
17/11/2023	RC		16106328	Bank Transfer		0.00	6,400.00	9,907.00

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
20/11/2023	IN	TI/35207808	31332825		SEETHA LAKSHMI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-14,15,45 , DENTCARE DMLS FULL METAL CROWN/BRIDGE-14,15,45	7,774.00	0.00	17,681.00
21/11/2023	IN	TI/35207886	31332908		KANCHANA DHANAPAL DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-27	1,568.00	0.00	19,249.00
24/11/2023	IN	TI/35214047	31339067		MR SHABEER AHAMED DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-14,15	3,135.00	0.00	22,384.00
25/11/2023	IN	TI/35215049	31340071		ANU KURIAKOSE DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-37	1,568.00	0.00	23,952.00
28/11/2023	IN	TI/35217860	31342886		SOMAMALA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-11	1,568.00	0.00	25,520.00
02/12/2023	IN	TI/35224996	31350035		JALINA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-27	2,096.00	0.00	27,616.00
07/12/2023	RC		16115599	Bank Transfer		0.00	2,120.00	25,496.00
07/12/2023	RC		16115598	Bank Transfer		0.00	4,000.00	21,496.00
12/12/2023	IN	TI/35237511	31362560		KUMARI DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-11,12,13,21,22,23,24	9,717.00	0.00	31,213.00
12/12/2023	IN	TI/35237791	31362840		RAJESH DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-36	2,096.00	0.00	33,309.00
15/12/2023	IN	TI/35242572	31367621		USHA DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-22,23	6,290.00	0.00	39,599.00
18/12/2023	IN	TI/35246159	31371204		VINAYAGAM DENTCARE DMLS FULL METAL CROWN/BRIDGE-16	1,024.00	0.00	40,623.00
18/12/2023	IN	TI/35246284	31371329		INDRA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-36	1,568.00	0.00	42,191.00
19/12/2023	IN	TI/35248211	31373251		SEETHARAMAN DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-27	1,568.00	0.00	43,759.00
19/12/2023	RC		16120705	Cash Amount Received		0.00	20,000.00	23,759.00
20/12/2023	IN	TI/35249786	31374825		PALANIAMMAL DENTCARE DMLS FULL METAL CROWN/BRIDGE-46	1,024.00	0.00	24,783.00
03/01/2024	IN	TI/35270329	31395199		PADMA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-26,34	4,192.00	0.00	28,975.00
03/01/2024	RC		16126951	Bank Transfer		0.00	18,600.00	10,375.00
03/01/2024	RC		16126952	Bank Transfer		0.00	16,795.00	-6,420.00
05/01/2024	IN	TI/35273057	31397829		GOVINDHAN YAMUNA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-37	1,568.00	0.00	-4,852.00
09/01/2024	IN	TI/35278971	31403569		DEEKSHANAA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-16,46	4,192.00	0.00	-660.00

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16/01/2024	IN	TI/35287782	31413881		ANANDHASIDNY DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-25	1,568.00	0.00	908.00
19/01/2024	IN	TI/35292477	31418573		VARSHA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-36	2,096.00	0.00	3,004.00
20/01/2024	IN	TI/35293201	31419300		ANUSHA PAGIDIMARRI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-36	1,568.00	0.00	4,572.00
30/01/2024	IN	TI/35308349	31434436		PRIYA BEENY DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-14,25	3,135.00	0.00	7,707.00
01/02/2024	IN	TI/35311817	31437912		SUKANYA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-45,46,47	4,703.00	0.00	12,410.00
01/02/2024	IN	TI/35311727	31437822		ANITHA VINCENT DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-25	2,096.00	0.00	14,506.00
02/02/2024	IN	TI/35313668	31439763		DHAMODARA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-35	1,568.00	0.00	16,074.00
06/02/2024	RC		16143247	Bank Transfer		0.00	500.00	15,574.00
06/02/2024	RC		16143246	Bank Transfer		0.00	16,000.00	-426.00
06/02/2024	RC		16143245	Bank Transfer		0.00	3,000.00	-3,426.00
07/02/2024	IN	TI/35320815	31446908		REVATHI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-44	1,568.00	0.00	-1,858.00
08/02/2024	IN	TI/35321495	31447586		KRISHNAVENI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-17,46,47,48	6,271.00	0.00	4,413.00
09/02/2024	IN	TI/35322862	31448955		NAGARATHINAM DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-13,14,15,16,17,18	9,406.00	0.00	13,819.00
14/02/2024	IN	TI/35331738	31457819		NAGARATHINAM DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-46,47,48	4,703.00	0.00	18,522.00
14/02/2024	IN	TI/35330126	31456215		REVATHI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-23	1,568.00	0.00	20,090.00
20/02/2024	IN	TI/35339334	31465408		RAJENDRAN DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-37	2,096.00	0.00	22,186.00
24/02/2024	IN	TI/35347291	31473353		CELINA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-35,36,37	4,164.00	0.00	26,350.00
24/02/2024	RC		16151805	Bank Transfer		0.00	10,000.00	16,350.00
28/02/2024	RC		16154265	Bank Transfer		0.00	2,000.00	14,350.00
28/02/2024	RC		16153472	Bank Transfer		0.00	8,700.00	5,650.00
28/02/2024	RC		16153471	Bank Transfer		0.00	3,200.00	2,450.00
28/02/2024	RC		16153262	Bank Transfer		0.00	4,400.00	-1,950.00

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28/02/2024	IN	TI/35352255	31478316		BHARATHI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-45	1,568.00	0.00	-382.00
29/02/2024	RC		16154902	Bank Transfer		0.00	15,000.00	-15,382.00
04/03/2024	IN	TI/35360822	31486891		NAGARATHINAM DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-23,24,25,26,27,36,37,38	12,541.00	0.00	-2,841.00
06/03/2024	IN	TI/35363031	31489098		PRABHA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-36	1,568.00	0.00	-1,273.00
06/03/2024	IN	TI/35363545	31489612		ROYAL DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-45,46,47	4,164.00	0.00	2,891.00
12/03/2024	IN	TI/35372050	31498125		VASANTHI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-24,25,26,27,35,36,37	10,974.00	0.00	13,865.00
13/03/2024	IN	TI/35374245	31500315		UMAMAHESHWARI DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-23	1,388.00	0.00	15,253.00
14/03/2024	IN	TI/35376049	31502121		NALINI LUKE DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-37	1,568.00	0.00	16,821.00
18/03/2024	IN	TI/35380925	31507023		GIRIDHARAN DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-44,45,46,47,48	7,838.00	0.00	24,659.00
19/03/2024	IN	TI/35383209	31509309		ANAND DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-47	1,568.00	0.00	26,227.00
20/03/2024	IN	TI/35384937	31511039		ARUNAGIRI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-27	1,568.00	0.00	27,795.00
21/03/2024	IN	TI/35386088	31512193		DEVI DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-27	2,096.00	0.00	29,891.00
22/03/2024	RC		16165937	Bank Transfer		0.00	22,150.00	7,741.00
23/03/2024	RC		16166098	Bank Transfer		0.00	2,094.00	5,647.00
25/03/2024	IN	TI/35392580	31518682		SAI VENKATRAM DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-46	1,568.00	0.00	7,215.00
25/03/2024	IN	TI/35392592	31518694		RAJESHWARI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-23	1,568.00	0.00	8,783.00
26/03/2024	RC		16167283	Bank Transfer		0.00	6,600.00	2,183.00
27/03/2024	IN	TI/35396534	31522629		RANJITHKUMAR DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-27	1,568.00	0.00	3,751.00
09/04/2024	IN	TIKER/45013653	41013570		ANANTHA PRABA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-36	2,096.00	0.00	5,847.00
24/04/2024	IN	TIKER/45036097	41035877		MURALIDHARAN DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-46	2,096.00	0.00	7,943.00
25/04/2024	IN	TIKER/45037543	41037313		MUTHURAJA M DENTCARE DMLS FULL METAL CROWN/BRIDGE-47	1,024.00	0.00	8,967.00
27/04/2024	RC		26012620	Bank Transfer		0.00	3,114.00	5,853.00

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29/04/2024	RC		26013000	Bank Transfer		0.00	2,000.00	3,853.00
29/04/2024	RC		26013001	Bank Transfer		0.00	1,797.00	2,056.00
30/04/2024	RC		26014207	Bank Transfer		0.00	1,611.00	445.00
14/05/2024	IN	TIKER/45065986	41066884		R SANKAR DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-11,12,13,21	6,271.00	0.00	6,716.00
14/05/2024	IN	TIKER/45066890	41067786		MR. WASIM DENTCARE DMLS FULL METAL CROWN/BRIDGE-26	1,024.00	0.00	7,740.00
18/05/2024	IN	TIKER/45074044	41074869		NADARAJAN DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-23	1,568.00	0.00	9,308.00
21/05/2024	IN	TIKER/45077389	41078194		PREM DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-47	2,096.00	0.00	11,404.00
22/05/2024	IN	TIKER/45079024	41079819		NADARAJAN DENTCARE DMLS FULL METAL CROWN/BRIDGE-47	1,024.00	0.00	12,428.00
23/05/2024	IN	TIKER/45080410	41081192		EBSIBA GRACY DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-26	1,568.00	0.00	13,996.00
30/05/2024	RC		26028608	Bank Transfer		0.00	14,000.00	-4.00
03/06/2024	IN	TIKER/45097813	41099483		SANTHOSH DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-14	1,568.00	0.00	1,564.00
22/06/2024	IN	TIKER/45128121	41129961		UDAYALAKSHMI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-25	1,568.00	0.00	3,132.00
27/06/2024	IN	TIKER/45135567	41137316		RANI DENTCARE DMLS FULL METAL CROWN/BRIDGE-16	1,024.00	0.00	4,156.00
01/07/2024	IN	TIKER/45142179	41143800		HASEENA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-36	1,568.00	0.00	5,724.00
06/07/2024	IN	TIKER/45149803	41151383		MILLER JANE DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE (DIRECT DEL.)-12	3,145.00	0.00	8,869.00
23/07/2024	IN	TIKER/45176452	41179241		HAREESH DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-36	2,096.00	0.00	10,965.00
24/07/2024	RC		26055233	Bank Transfer		0.00	5,000.00	5,965.00
25/07/2024	IN	TIKER/45181827	41184610		MALATHI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-11,45	3,135.00	0.00	9,100.00
26/07/2024	IN	TIKER/45182165	41185128		MATHANRAJH DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-47	2,096.00	0.00	11,196.00
29/07/2024	IN	TIKER/45187783	41190734		LAWRANCE SWAMY DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-41,42,43,31,32,33	9,406.00	0.00	20,602.00
						636,867.00	616,265.00	
							*Period Closing Bal.:	20,602.00