



# Ledger Report

## DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/01/2019 To Date : 02/08/2024  
 CHN000820 - INDRA DENTAL CLINIC

							*Period Opening Bal.:	0.00
Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
12/03/2022	IN	SA2100385980	18958		GAYATHRI 27a. DENTCARE NOVA W/DIE	2,766.00	0.00	2,766.00
14/03/2022	IN	SA2100387284	7444		GOMATHI 27a. DENTCARE NOVA W/DIE	5,533.00	0.00	8,299.00
16/03/2022	IN	SA2100390238	30255		SATHISH 19a.M L S CROWN/BRIDGE	1,562.00	0.00	9,861.00
18/04/2022	RC		6004319	Bank Transfer		0.00	9,861.00	0.00
26/04/2022	IN	SA2200034694	1034582		DHINESH 19a.M L S CROWN/BRIDGE-25	1,562.00	0.00	1,562.00
14/05/2022	IN	SA2200059623	1059429		KALAYANI 264c. DENTCARE FLEX SEMI RIGID-MONOMER FREE 2-3 TEETH DIRECT DELIVERY(LOWER)-31,41	3,349.00	0.00	4,911.00
14/05/2022	IN	SA2200059858	1059664		ZAKIR 19a.M L S CROWN/BRIDGE-34	1,562.00	0.00	6,473.00
21/05/2022	IN	SA2200069725	1069527		SAKTHIVELU 02 DENTCARE ZIRCONIA BRUXCARE-47	2,688.00	0.00	9,161.00
22/05/2022	IN	SA2200071423	1071207		JAYANTHI 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-26	1,960.00	0.00	11,121.00
28/05/2022	RC	14711	6022231	Cash Amount Received		0.00	1,600.00	9,521.00
01/06/2022	IN	SA2200084541	1084400		VANMATHI 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-16	1,960.00	0.00	11,481.00
04/06/2022	IN	SA2200089785	1089643		NAVEEN 27a. DENTCARE NOVA W/DIE-	1,383.00	0.00	12,864.00
05/06/2022	IN	SA2200091549	1091396		SRIVATSAN 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-	5,880.00	0.00	18,744.00
09/06/2022	IN	SA2200097304	1097138		GOPAL 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-	1,960.00	0.00	20,704.00
14/06/2022	IN	SA2200102631	1102451		LALITHA 27a. DENTCARE NOVA W/DIE-	6,916.00	0.00	27,620.00
15/06/2022	RC		6030216	Bank Transfer		0.00	9,521.00	18,099.00
16/06/2022	IN	SA2200106109	1105929		KALYANI 264c. DENTCARE FLEX SEMI RIGID-MONOMER FREE 2-3 TEETH DIRECT DELIVERY(UPPER)-	3,349.00	0.00	21,448.00
24/06/2022	IN	SA2200118304	1118110		INDRA 27a. DENTCARE NOVA W/DIE-	1,383.00	0.00	22,831.00
24/06/2022	IN	SA2200118027	1117835		ARUNACHALAM S 27a. DENTCARE NOVA W/DIE-	2,766.00	0.00	25,597.00
28/06/2022	IN	SA2200122793	1122583		DINESH 27a. DENTCARE NOVA W/DIE-	1,383.00	0.00	26,980.00
01/07/2022	IN	SA2200129178	1128938		THANGAM 19a.M L S CROWN/BRIDGE-	4,687.00	0.00	31,667.00

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
02/07/2022	RC		6037439	Bank Transfer		0.00	26,980.00	4,687.00
05/07/2022	IN	SA2200134578	1134348		ABINAYAN 27a. DENTCARE NOVA W/DIE-	1,383.00	0.00	6,070.00
07/07/2022	IN	SA2200136631	1136410		KAMALA NATHAN S 27a. DENTCARE NOVA W/DIE-	1,383.00	0.00	7,453.00
07/07/2022	IN	SA2200136558	1136337		NAGARAJAN 65a.DENTCARE ZIRCONIA GINGIVA SMALL- , 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-	9,744.00	0.00	17,197.00
12/07/2022	IN	SA2200143600	1143366		GURUPADHAM 27a. DENTCARE NOVA W/DIE-	1,383.00	0.00	18,580.00
14/07/2022	IN	SA2200147990	1147742		SANGEETHA 27a. DENTCARE NOVA W/DIE-	1,383.00	0.00	19,963.00
20/07/2022	IN	SA2200156004	1155737		SRIKANTH 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-	2,966.00	0.00	22,929.00
26/07/2022	IN	SA2200164607	1164331		RANGARAJAN 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-46	2,966.00	0.00	25,895.00
02/08/2022	IN	SA2200176072	1175787		BUHARI 27a. DENTCARE NOVA W/DIE-36	1,297.00	0.00	27,192.00
04/08/2022	IN	SA2200180187	1179893		RAMA KRISHNAN 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-25 ,26 ,27	5,875.00	0.00	33,067.00
04/08/2022	IN	SA2200178804	1178517		VEERABADHRAN 27a. DENTCARE NOVA W/DIE-17	1,297.00	0.00	34,364.00
08/08/2022	IN	SA2200185952	1185650		DEVI 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-26	1,958.00	0.00	36,322.00
11/08/2022	RC		6052624	Bank Transfer		0.00	25,895.00	10,427.00
18/08/2022	IN	SA2200200695	1200380		SUBHASHINI 27a. DENTCARE NOVA W/DIE-46	1,297.00	0.00	11,724.00
27/08/2022	IN	SA2200213934	1213598		AMUDHA 27a. DENTCARE NOVA W/DIE-15	1,297.00	0.00	13,021.00
31/08/2022	IN	SA2200218744	1218402		RANGARAJAN R 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-36 ,47	5,933.00	0.00	18,954.00
02/09/2022	IN	SA2200222929	1222583		ABU BAKKAR 266c. DENTCARE FLEX SEMI RIGID-MONOMER FREE 7-10 TEETH DIRECT DELIVERY (LOWER)-31 ,32 ,33 ,34 ,41 ,42 ,43 ,44	5,229.00	0.00	24,183.00
06/09/2022	RC		6065763	Bank Transfer		0.00	18,954.00	5,229.00
08/09/2022	IN	SA2200229426	1229064		MANIRAS 27a. DENTCARE NOVA W/DIE-16	1,297.00	0.00	6,526.00
14/09/2022	IN	SA2200236438	1236051		KARTHIK 27a. DENTCARE NOVA W/DIE-25	1,297.00	0.00	7,823.00
15/09/2022	IN	SA2200237595	1237227		SREEKANTH 02 DENTCARE ZIRCONIA BRUXCARE-47	2,688.00	0.00	10,511.00
16/09/2022	IN	SA2200239159	1238790		MRS RADHA KALYAN 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-36	1,958.00	0.00	12,469.00
01/10/2022	IN	SA2200260911	1260515		CHAMPA 27a. DENTCARE NOVA W/DIE-15	1,297.00	0.00	13,766.00
03/10/2022	IN	SA2200263730	1263346		SINDHU 27a. DENTCARE NOVA W/DIE-46	1,297.00	0.00	15,063.00
06/10/2022	RC		6078001	Bank Transfer		0.00	12,469.00	2,594.00

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
18/10/2022	IN	SA2200281800	1281411		REVATHI 27a. DENTCARE NOVA W/DIE-45	1,297.00	0.00	3,891.00
21/10/2022	IN	SA2200286814	1286435		A RAJAVELAN 27a. DENTCARE NOVA W/DIE-36	1,297.00	0.00	5,188.00
28/10/2022	IN	SA2200294313	1293931		SINDHU 27a. DENTCARE NOVA W/DIE-35	1,297.00	0.00	6,485.00
31/10/2022	IN	SA2200296665	1296295		THILOTHAMMA 27a. DENTCARE NOVA W/DIE-14	1,297.00	0.00	7,782.00
04/11/2022	RC		6091077	Bank Transfer		0.00	7,782.00	0.00
05/11/2022	IN	SA2200303621	1303248		PERUMAL 27a. DENTCARE NOVA W/DIE-16 ,17	2,594.00	0.00	2,594.00
09/11/2022	IN	SA2200308455	1308088		CHITRA 27a. DENTCARE NOVA W/DIE-23 ,24 ,25 ,26	5,187.00	0.00	7,781.00
11/11/2022	IN	SA2200311994	1311631		SHAKUNTHALA 27a. DENTCARE NOVA W/DIE-15	1,297.00	0.00	9,078.00
10/12/2022	IN	SA2200351049	1351124		GEETHA 27a. DENTCARE NOVA W/DIE-26	1,297.00	0.00	10,375.00
12/12/2022	RC		6107908	Bank Transfer		0.00	9,078.00	1,297.00
23/12/2022	IN	SA2200368459	1368930		ANJALAN 27a. DENTCARE NOVA W/DIE-47	1,297.00	0.00	2,594.00
02/01/2023	IN	SA2200381846	1382315		MALA 27a. DENTCARE NOVA W/DIE-17	1,297.00	0.00	3,891.00
02/01/2023	IN	SA2200381764	1382235		VISHAL KIRAN 19a.M L S CROWN/BRIDGE-11	1,465.00	0.00	5,356.00
02/01/2023	IN	SA2200381023	1381496		VENUGOPAL 27a. DENTCARE NOVA W/DIE-27	1,297.00	0.00	6,653.00
03/01/2023	RC		6116759	Bank Transfer		0.00	2,594.00	4,059.00
07/01/2023	IN	SA2200389000	1389466		KARTHICK 27a. DENTCARE NOVA W/DIE-38	1,297.00	0.00	5,356.00
10/01/2023	IN	SA2200391511	1391976		JAGAN MOHAN 02 DENTCARE ZIRCONIA BRUXCARE-46 ,47	5,376.00	0.00	10,732.00
12/01/2023	IN	SA2200394739	1395212		SUBHA 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-36	1,958.00	0.00	12,690.00
17/01/2023	IN	SA2200402073	1402539		LITTLE JESSY 27a. DENTCARE NOVA W/DIE-26	1,297.00	0.00	13,987.00
24/01/2023	IN	SA2200411395	1411856		THIRUMURUGAN 27a. DENTCARE NOVA W/DIE-35 ,36 ,37	3,890.00	0.00	17,877.00
28/01/2023	IN	SA2200416664	1417119		KALPANA 27a. DENTCARE NOVA W/DIE-35	1,297.00	0.00	19,174.00
04/02/2023	IN	SA2200427954	1428381		MARVEL 27a. DENTCARE NOVA W/DIE-46	1,297.00	0.00	20,471.00
06/02/2023	IN	SA2200429031	1429457		JYOTHI 27a. DENTCARE NOVA W/DIE-35 ,36 ,37	3,890.00	0.00	24,361.00
10/02/2023	RC		6134211	Bank Transfer		0.00	19,174.00	5,187.00
14/02/2023	IN	SA2200440571	1440988		SAMPATH 27a. DENTCARE NOVA W/DIE-36	1,297.00	0.00	6,484.00
15/02/2023	IN	SA2200441894	1442303		THASLIM 27a. DENTCARE NOVA W/DIE-35	1,297.00	0.00	7,781.00
08/03/2023	RC		6145943	Bank Transfer		0.00	7,781.00	0.00

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
10/03/2023	IN	SA2200475378	1475751		S JEEVA 27a. DENTCARE NOVA W/DIE-46	1,297.00	0.00	1,297.00
17/03/2023	IN	SA2200483636	1484005		SAGAR 27a. DENTCARE NOVA W/DIE-47	1,297.00	0.00	2,594.00
18/03/2023	IN	SA2200486357	1486720		GOMATHI M 27a. DENTCARE NOVA W/DIE-36	1,297.00	0.00	3,891.00
22/03/2023	IN	SA2200490508	1490862		KARUYNNA 27a. DENTCARE NOVA W/DIE-36 ,37	2,594.00	0.00	6,485.00
31/03/2023	IN	SA2200503755	1504087		PARVATHY 27a. DENTCARE NOVA W/DIE-36	1,297.00	0.00	7,782.00
06/04/2023	IN	SA2300007117	31007099		CHANDRA 289c. ACRYLIC RPD 4-6 TEETH DIRECT DELIVERY (UPPER)-12 ,14 ,15 ,16 ,24	2,058.00	0.00	9,840.00
11/04/2023	IN	SA2300012028	31012012		HANEEFA BEGAM 27a. DENTCARE NOVA W/DIE-24	1,297.00	0.00	11,137.00
12/04/2023	RC		16004676	Bank Transfer		0.00	7,782.00	3,355.00
14/04/2023	IN	SA2300016590	31016574		SRIDHAR 27a. DENTCARE NOVA W/DIE-36 ,47	2,594.00	0.00	5,949.00
19/04/2023	IN	SA2300023436	31023426		AMALA T 27a. DENTCARE NOVA W/DIE-34 ,35 ,36 ,37	5,187.00	0.00	11,136.00
22/04/2023	IN	SA2300027050	31027038		RUBAN 27a. DENTCARE NOVA W/DIE-26	1,297.00	0.00	12,433.00
24/04/2023	IN	SA2300028074	31028060		AMALA T 27a. DENTCARE NOVA W/DIE-24	1,297.00	0.00	13,730.00
28/04/2023	IN	SA2300034035	31034009		S YOGITHA 27a. DENTCARE NOVA W/DIE-36 ,47	2,594.00	0.00	16,324.00
30/04/2023	IN	2304441111	34007216	Based On Sales Orders 7101.	SHIFANA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-37	1,297.00	0.00	17,621.00
10/05/2023	RC		16017400	Bank Transfer		0.00	17,621.00	0.00
11/05/2023	IN	SA2300048869	31048836		LAKSHMI M 27a. DENTCARE NOVA W/DIE-44	1,297.00	0.00	1,297.00
15/05/2023	IN	SA2300053391	31053368		ANITHA 27a. DENTCARE NOVA W/DIE-47	1,297.00	0.00	2,594.00
15/05/2023	IN	SA2300054042	31054010		KALATHI CAN 265a. DENTCARE FLEX SEMI RIGID-MONOMER FREE 4-6 TEETH TEETH SETTING (UPPER)-16 ,17 ,26 ,27 , 266a. DENTCARE FLEX SEMI RIGID-MONOMER FREE 7-10 TEETH TEETH SETTING (LOWER)-34 ,35 ,36 ,37 ,44 ,45 ,46 ,47	4,709.00	0.00	7,303.00
17/05/2023	IN	SA2300055871	31055851		PUJA KUMARI 27a. DENTCARE NOVA W/DIE-27	1,297.00	0.00	8,600.00
18/05/2023	IN	SA2300057716	31057692		LOKESH 19a.M L S CROWN/BRIDGE-31 ,32 ,41 ,42	5,859.00	0.00	14,459.00
19/05/2023	IN	SA2300059350	31059323		KALATHI CAN 27a. DENTCARE NOVA W/DIE-11 ,12 ,13 ,14 ,15 ,31 ,32 ,33 ,41 ,42 ,43	14,264.00	0.00	28,723.00
20/05/2023	IN	SA2300060630	31060600		PATTURAJA 02 DENTCARE ZIRCONIA BRUXCARE-34 ,35 ,36 ,37	10,752.00	0.00	39,475.00

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
21/05/2023	IN	SA2300061391	31061363		BALAKRISHNAN 19a.M L S CROWN/BRIDGE-11 ,12 ,13 ,14 ,15 ,16 ,21 ,22 ,23 ,24 ,31 ,32 ,33 ,34 ,35 ,36 ,41 ,42 ,43 ,44 ,45 ,46 ,47 ,48	35,154.00	0.00	74,629.00
22/05/2023	IN	SA2300061839	31061820		RANJITHAM 27a. DENTCARE NOVA W/DIE-44	1,297.00	0.00	75,926.00
26/05/2023	IN	SA2300067759	31070007		KALATHI CAN 307a. LIGHT CURE BASE WITH BITE BLOCK UPTO 5 TEETH (UPPER)-16 ,17 ,26 ,27 ,307b. LIGHT CURE BASE WITH BITE BLOCK 6 TO 10 TEETH (LOWER)-34 ,35 ,36 ,37 ,44 ,45 ,46 ,47	420.00	0.00	76,346.00
01/06/2023	IN	SA2300074472	31078101		KALATHI CAN 265b. DENTCARE FLEX SEMI RIGID-MONOMER FREE 4-6 TEETH ACRYLISING (UPPER)-16 ,17 ,26 ,27 ,266b. DENTCARE FLEX SEMI RIGID-MONOMER FREE 7-10 TEETH ACRYLISING (LOWER)-34 ,35 ,36 ,37 ,44 ,45 ,46 ,47	4,709.00	0.00	81,055.00
09/06/2023	IN	SA2300084268	31091005		TAMILSELVI 289c. ACRYLIC RPD 4-6 TEETH DIRECT DELIVERY (UPPER)-15 ,24 ,25 ,26	2,058.00	0.00	83,113.00
12/06/2023	IN	SA2300087004	31094965		RAMESH 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-11 ,21 ,22	8,899.00	0.00	92,012.00
13/06/2023	IN	SA2300088500	31096898		POOJA K S 29 DENTCARE NOVA FULL METAL W/O DIE-27	525.00	0.00	92,537.00
20/06/2023	IN	SA2300096897	31107034		DINESH 05a. DENTCARE ZIRCONIA PREMIUM PLUS CROWN/BRIDGE UP TO 6 UNIT-12	4,982.00	0.00	97,519.00
20/06/2023	RC		16036537	Bank Transfer		0.00	76,346.00	21,173.00
22/06/2023	IN	SA2300099943	31110737		SUBASHINI 27a. DENTCARE NOVA W/DIE-11 ,12 ,13 ,21 ,22 ,23 ,24 ,31 ,32 ,33 ,41 ,42 ,43	16,858.00	0.00	38,031.00
24/06/2023	IN	SA2300102768	31114321		HAZINA 27a. DENTCARE NOVA W/DIE-36	1,297.00	0.00	39,328.00
11/07/2023	IN	TI/35021221	31140335		SIVAGAMI DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-27	1,387.00	0.00	40,715.00
11/07/2023	IN	TI/35021012	31140128		SATHALAKSHMI DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-26	1,387.00	0.00	42,102.00
16/07/2023	IN	SA2300121728	31150118		SIV A SUBULAKSHMI DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-16	1,388.00	0.00	43,490.00
17/07/2023	RC		16048731	Bank Transfer		0.00	39,328.00	4,162.00
20/07/2023	IN	TI/35031861	31154831		MINNALADEVI DENTCARE ACRYLIC PLUS PD 2-3 TEETH (DIRECT DEL.)-41,31,32	1,969.00	0.00	6,131.00
24/07/2023	IN	TI/35036975	31160629		SUBULAKSHMI DENTCARE ACRYLIC PLUS PD 4-6 TEETH (TEETH SETTING)-11,12,21,22	1,544.00	0.00	7,675.00
24/07/2023	IN	TI/35037865	31161519		PRIYA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-36	1,387.00	0.00	9,062.00
29/07/2023	IN	TI/35045277	31169359		SUBULAKSHMI DENTCARE ACRYLIC PLUS PD 4-6 TEETH (ACRYLISING)-11,12,21,22	1,029.00	0.00	10,091.00

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
29/07/2023	IN	TI/35045549	31169632		ARUNKUMAR DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-27	1,387.00	0.00	11,478.00
04/08/2023	RC		16057853	Bank Transfer		0.00	11,478.00	0.00
08/08/2023	IN	TI/35060905	31185490		SAMPATH DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-46	1,388.00	0.00	1,388.00
10/08/2023	IN	TI/35063779	31188420		SABI DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-16	1,388.00	0.00	2,776.00
11/08/2023	IN	TI/35065030	31189714		MALA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-46	1,388.00	0.00	4,164.00
25/08/2023	IN	TI/35086607	31211324		KISHDRE DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-21	3,145.00	0.00	7,309.00
26/08/2023	IN	TI/35087925	31212645		VASANTHA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-17	1,388.00	0.00	8,697.00
02/09/2023	IN	TI/35097161	31221949		MEENA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-36	1,388.00	0.00	10,085.00
05/09/2023	RC		16071742	Bank Transfer		0.00	8,697.00	1,388.00
14/09/2023	IN	TI/35114252	31239110		VIVEK DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-27	2,957.00	0.00	4,345.00
15/09/2023	IN	TI/35115992	31240849		KAYALVIZHI DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-46	1,388.00	0.00	5,733.00
19/09/2023	IN	TI/35121495	31246361		SIVAPRIYA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-37	1,388.00	0.00	7,121.00
22/09/2023	IN	TI/35125982	31250848		CECILIA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-21,23	2,776.00	0.00	9,897.00
22/09/2023	IN	TI/35126947	31251810		HARSHAYA PERUMAL DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-11,41	1,271.00	0.00	11,168.00
26/09/2023	IN	TI/35131689	31256568		SATHISH KUMAR B DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-36,37	2,776.00	0.00	13,944.00
27/09/2023	IN	TI/35133605	31258491		VIJAYAKUMAR S DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-47	1,388.00	0.00	15,332.00
28/09/2023	IN	TI/35134222	31259121		GOMATHI DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-11,12,13,21,22,23,24	9,717.00	0.00	25,049.00
29/09/2023	IN	TI/35136461	31261355		PRIYADHARSHINI DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-46	1,388.00	0.00	26,437.00
29/09/2023	IN	TI/35136910	31261804		ARCHANA DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-11	635.00	0.00	27,072.00
03/10/2023	IN	TI/35141292	31266190		SURESHKUMAR DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-46	1,388.00	0.00	28,460.00
17/10/2023	IN	TI/35161606	31286511		CHITHRA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-28	1,388.00	0.00	29,848.00
17/10/2023	IN	TI/35161198	31286104		SATHEESWAARI DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-24	2,096.00	0.00	31,944.00

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
20/10/2023	IN	TI/35166880	31291793		PUNNA REDDY DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-46	1,388.00	0.00	33,332.00
21/10/2023	RC		16094712	Bank Transfer		0.00	27,072.00	6,260.00
02/11/2023	IN	TI/35183394	31308300		KANMANI DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-46,47	2,776.00	0.00	9,036.00
03/11/2023	RC		16100470	pedoshankar@okaxis-330726494664 Bank Transfer		0.00	6,260.00	2,776.00
14/11/2023	IN	TI/35199811	31324730		YUVARAJ DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-14	1,388.00	0.00	4,164.00
21/11/2023	IN	TI/35208043	31333065		SUDABA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-26	1,388.00	0.00	5,552.00
08/12/2023	RC		16115965	pedoshankar@okaxis-370873421254 Bank Transfer		0.00	5,552.00	0.00
22/12/2023	IN	TI/35253253	31378287		SARASWATHY DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-35	1,388.00	0.00	1,388.00
23/12/2023	IN	TI/35254251	31379286		SIVARAMAN DENTCARE ZIRCONIA CLASSIC PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-26	3,846.00	0.00	5,234.00
23/12/2023	IN	TI/35255092	31380125		CHELLAKANNU DENTCARE ACRYLIC PLUS PD 4-6 TEETH (DIRECT DEL.)-41,42,31,32	2,573.00	0.00	7,807.00
29/12/2023	IN	TI/35261711	31386780		SASILEKHA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-46	1,388.00	0.00	9,195.00
31/12/2023	IN	TI/35265398	31390375		SUDIPTA DENTCARE ACRYLIC INJECT PRO PD 2-3 TEETH (DIRECT DEL.)-11,12,14,15,16,21,24,25,26,27, DENTCARE ACRYLIC INJECT PRO PD 7-10 TEETH (DIRECT DEL.)-11,12,14,15,16,21,24,25,26,27	8,591.00	0.00	17,786.00
06/01/2024	IN	TI/35274533	31399256		SHANTHI N DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-17	1,388.00	0.00	19,174.00
08/01/2024	IN	TI/35275862	31400567		SHANTHI K DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-36	1,388.00	0.00	20,562.00
09/01/2024	IN	TI/35277905	31402556		ADITHIYAN N DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-28	1,388.00	0.00	21,950.00
09/01/2024	IN	TI/35278667	31403265		VIGNESH S DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-11	635.00	0.00	22,585.00
09/01/2024	RC		16129959	pedoshankar@okaxis-437543872711 Bank Transfer		0.00	17,786.00	4,799.00
14/01/2024	IN	TI/35286727	31410940		MURUGAN S DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-46	1,388.00	0.00	6,187.00
16/01/2024	IN	TI/35287467	31413566		NIKITHA B DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-36	2,096.00	0.00	8,283.00
19/01/2024	IN	TI/35292788	31418884		THARINI DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-11	635.00	0.00	8,918.00
23/01/2024	IN	TI/35296799	31422898		GOWRI R DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-27	1,388.00	0.00	10,306.00
02/02/2024	RC		16140909	pedoshankar@kotak-403319157032 Bank Transfer		0.00	10,306.00	0.00

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
05/02/2024	IN	TI/35317333	31443424		DR. MURUKESH DENTCARE FLEX SEMI-RIGID PD SINGLE TOOTH (DIRECT DEL.)-31	2,612.00	0.00	2,612.00
09/02/2024	IN	TI/35323498	31449590		RAJAVEL PANDIAN S DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-14,15,16,17	5,552.00	0.00	8,164.00
10/02/2024	IN	TI/35324513	31450606		SARASWATHY M DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-46	1,388.00	0.00	9,552.00
13/02/2024	IN	TI/35329524	31455611		LOGANATHAN S DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-45	1,388.00	0.00	10,940.00
16/02/2024	IN	TI/35334277	31460355		R KALIAMMAL DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-11	1,388.00	0.00	12,328.00
17/02/2024	IN	TI/35336561	31462633		SURYA A DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-37	1,388.00	0.00	13,716.00
18/02/2024	IN	TI/35337331	31463401		GAJALAKSHMI A DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-17	1,388.00	0.00	15,104.00
19/02/2024	IN	TI/35337876	31463951		KAVITHA R DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-47	2,096.00	0.00	17,200.00
21/02/2024	IN	TI/35341469	31467539		PRABHU M DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-47	1,388.00	0.00	18,588.00
22/02/2024	IN	TI/35344309	31470376		VINODH AK DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-37	1,388.00	0.00	19,976.00
26/02/2024	IN	TI/35348940	31475002		INDHU A DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-45	1,388.00	0.00	21,364.00
26/02/2024	IN	TI/35350031	31476092		INDRA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-13	1,388.00	0.00	22,752.00
01/03/2024	IN	TI/35356342	31482413		KANISELVI DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-26	1,388.00	0.00	24,140.00
05/03/2024	IN	TI/35362045	31488114		S DINESH MANI DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11,12,13,21	12,579.00	0.00	36,719.00
07/03/2024	RC		16157786	pedoshankar@kotak-406721279622 Bank Transfer		0.00	22,752.00	13,967.00
11/03/2024	IN	TI/35370740	31496818		INDRA C DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-12	1,388.00	0.00	15,355.00
11/03/2024	IN	TI/35369407	31495486		GANESAN B DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-14,15	2,776.00	0.00	18,131.00
19/03/2024	IN	TI/35382589	31508689		A SAMPATH DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-45	1,388.00	0.00	19,519.00
19/03/2024	IN	TI/35383512	31509612		K VINOTH DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-26	2,957.00	0.00	22,476.00
25/03/2024	RC		16166319	pedoshankar@okaxis-445138003590 Bank Transfer		0.00	350.00	22,126.00
27/03/2024	IN	MAG SUBS FEB-726	33400846	MAG SUBS FEB-726	MAGAZINE SUBSCRIPTION-	350.00	0.00	22,476.00
30/03/2024	IN	TI/35399434	31525532		STALIN M DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-16	2,096.00	0.00	24,572.00



Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
30/03/2024	IN	TI/35399446	31525544		SOPHIA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-25	2,096.00	0.00	26,668.00
08/04/2024	IN	TIKER/45012720	41012645		VEERA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-26	1,388.00	0.00	28,056.00
11/04/2024	IN	TIKER/45016410	41016319		ARUL GAJENDRA BOOPATHI DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-15,17,26	6,287.00	0.00	34,343.00
12/04/2024	IN	TIKER/45019092	41018983		SHEELADEVI G DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-21	1,568.00	0.00	35,911.00
12/04/2024	IN	TIKER/45019425	41019315		NITHYALAKSHMI DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-11,41	1,271.00	0.00	37,182.00
12/04/2024	RC		26005778	Bank Transfer		0.00	28,056.00	9,126.00
16/04/2024	IN	TIKER/45023410	41023276		HEMALATHA T DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-25	1,388.00	0.00	10,514.00
27/04/2024	IN	TIKER/45040999	41040761		DINESH DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-15	2,096.00	0.00	12,610.00
06/05/2024	IN	TIKER/45054061	41053761		PRIYA HARD NIGHT GUARD 2 mm (MOUTH GUARD)-21,31	1,373.00	0.00	13,983.00
06/05/2024	IN	TIKER/45053745	41053446		THIRUMARAI SELVI DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-15	1,388.00	0.00	15,371.00
06/05/2024	IN	TIKER/45053231	41052938		THIRUMURUGAN K DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-46	2,096.00	0.00	17,467.00
07/05/2024	IN	TIKER/45054638	41055179		NATARAJAN J DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-26	1,388.00	0.00	18,855.00
13/05/2024	IN	TIKER/45064423	41065324		SEETHALAKSHMI DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-26,27	2,776.00	0.00	21,631.00
14/05/2024	RC		26020296	pedoshankar@kotak-413519422275 Bank Transfer		0.00	12,610.00	9,021.00
19/05/2024	IN	TIKER/45074514	41075336		SHANKARY DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-25	1,388.00	0.00	10,409.00
25/05/2024	IN	TIKER/45085488	41086241		RAMEEZA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-46	1,388.00	0.00	11,797.00
03/06/2024	IN	TIKER/45097121	41098796		PUSHPA C DENTCARE ZIRCONIA CLASSIC PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-22	3,846.00	0.00	15,643.00
18/06/2024	IN	TIKER/45119834	41121703		ALAGAMMAI EL DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-37	2,096.00	0.00	17,739.00
21/06/2024	RC		26038466	pedoshankar@kotak-417317568496 Bank Transfer		0.00	11,797.00	5,942.00
17/07/2024	IN	TIKER/45167809	41169364		NANDAKUMAR DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-45,46	4,192.00	0.00	10,134.00
18/07/2024	RC		26052329	pedoshankar@kotak-420018971669 Bank Transfer		0.00	5,942.00	4,192.00

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
19/07/2024	IN	TIKER/45172414	41173961		RAJARATHINAM DENTCARE FLEX SEMI-RIGID PD 2-3 TEETH (DIRECT DEL.)-15,16,17	3,925.00	0.00	8,117.00
29/07/2024	IN	TIKER/45187647	41190598		RIHANA A DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-36	1,388.00	0.00	9,505.00
						<b>470,929.00</b>	<b>461,424.00</b>	
							*Period Closing Bal.:	9,505.00