



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/01/2019 To Date : 01/10/2024
CHN000843 - SANKARA KRISHNAN S

							*Period Opening Bal.:	0.00	
Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance	
26/03/2022	IN	SA2100406202	30311		MUTHU T 19a.M L S CROWN/BRIDGE	1,562.00	0.00	1,562.00	
29/03/2022	IN	SA2100409330	1310		CHANDRASEKAR 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE	14,840.00	0.00	16,402.00	
04/04/2022	IN	SA2200004223	1003945		NIRMALA 19a.M L S CROWN/BRIDGE-11,21,22,23,24,25 ,26	10,937.00	0.00	27,339.00	
06/04/2022	IN	SA2200007915	1007362		SHRINIDHI 19a.M L S CROWN/BRIDGE-47	1,562.00	0.00	28,901.00	
07/04/2022	IN	SA2200008457	1007854		RAJESH 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-17	1,960.00	0.00	30,861.00	
10/04/2022	RC		6002711	A Bank Transfer		0.00	16,402.00	14,459.00	
16/04/2022	IN	SA2200020521	1019294		D K MOHANRAJ 19a.M L S CROWN/BRIDGE-11,12,13,14,15,16 ,17,21,22,23	15,624.00	0.00	30,083.00	
16/04/2022	IN	SA2200021079	1019842		PILLAMMAI 19a.M L S CROWN/BRIDGE-16,26	3,125.00	0.00	33,208.00	
27/04/2022	IN	SA2200035979	1035852		VIJITHA 19a.M L S CROWN/BRIDGE-46	1,562.00	0.00	34,770.00	
02/05/2022	IN	SA2200043257	1043135		SHENBAGAVALLI 19a.M L S CROWN/BRIDGE-27	1,562.00	0.00	36,332.00	
04/05/2022	RC		6012167	Bank Transfer		0.00	34,770.00	1,562.00	
10/05/2022	IN	SA2200053987	1053825		MERCY 19a.M L S CROWN/BRIDGE-11,21,22,23	6,250.00	0.00	7,812.00	
21/05/2022	IN	SA2200070302	1070099		VYSHALI 09 LAVA ESSENTIAL-14,24	5,936.00	0.00	13,748.00	
27/05/2022	IN	SA2200078000	1077752		SWARNA KUMARI 19a.M L S CROWN/BRIDGE-11,12,21,22,31,32 ,33,34,35,41,42,43	18,749.00	0.00	32,497.00	
28/05/2022	IN	SA2200079798	1079626		SHANKAR 66a. M L S GINGIVA SMALL-11,12,21,22 , 19a.M L S CROWN/BRIDGE-11,12,13,21,22,23	10,942.00	0.00	43,439.00	
03/06/2022	IN	SA2200088939	1088785		SARGUNA 19a.M L S CROWN/BRIDGE-	4,687.00	0.00	48,126.00	
10/06/2022	IN	SA2200097931	1097770		MR. RAJAGOPALAN 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-	17,808.00	0.00	65,934.00	
11/06/2022	IN	SA2200099287	1099117		MR MANI 19a.M L S CROWN/BRIDGE-	4,687.00	0.00	70,621.00	
16/06/2022	RC		6030932	Bank Transfer		0.00	43,439.00	27,182.00	
22/06/2022	IN	SA2200114549	1114348		MR RAVI 19a.M L S CROWN/BRIDGE-	3,125.00	0.00	30,307.00	

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29/06/2022	IN	SA2200125586	1125354		SUBRAMANIYAM 19a.M L S CROWN/BRIDGE-	1,562.00	0.00	31,869.00
29/06/2022	IN	SA2200124463	1124248		JAYANTHI 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-	8,904.00	0.00	40,773.00
06/07/2022	IN	SA2200134808	1134593		NAGENDRAN 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-	1,960.00	0.00	42,733.00
11/07/2022	RC		6040970	Bank Transfer		0.00	773.00	41,960.00
11/07/2022	RC		6041101	Bank Transfer		0.00	40,000.00	1,960.00
13/07/2022	IN	SA2200145545	1145315		GOMATHI 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-	1,960.00	0.00	3,920.00
14/07/2022	IN	SA2200147528	1147287		RATHNA 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-	7,840.00	0.00	11,760.00
17/07/2022	IN	SA2200151590	1151340		JAYALAKSHMI 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-	5,880.00	0.00	17,640.00
07/08/2022	IN	SA2200185333	1185033		KOWSHIK 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-26	1,958.00	0.00	19,598.00
10/08/2022	IN	SA2200188761	1188458		RAMANATHAN 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-46 ,47	3,917.00	0.00	23,515.00
10/08/2022	IN	SA2200188925	1188621		DEVID SAMUEL 19a.M L S CROWN/BRIDGE-34 ,35	2,930.00	0.00	26,445.00
10/08/2022	RC		6052284	Bank Transfer		0.00	17,640.00	8,805.00
19/08/2022	IN	SA2200201202	1200887		SWARNA SHARANYA 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-16	1,958.00	0.00	10,763.00
07/09/2022	IN	SA2200229060	1228700		MR.BERITH JACOBSON 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-27 ,46	3,917.00	0.00	14,680.00
15/09/2022	IN	SA2200238074	1237705		LAKSHMANAN 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-36	1,958.00	0.00	16,638.00
17/09/2022	RC		6070350	Bank Transfer		0.00	763.00	15,875.00
17/09/2022	RC		6070346	Bank Transfer		0.00	10,000.00	5,875.00
20/09/2022	IN	SA2200245154	1244768		SELVARAJ A 19a.M L S CROWN/BRIDGE-16	1,465.00	0.00	7,340.00
28/09/2022	IN	SA2200257197	1256781		ADHI LAXSHMI 19a.M L S CROWN/BRIDGE-16	1,465.00	0.00	8,805.00
12/10/2022	RC		6080782	Bank Transfer		0.00	8,805.00	0.00
19/10/2022	IN	SA2200283698	1283308		ANAND B 19a.M L S CROWN/BRIDGE-47	1,465.00	0.00	1,465.00
20/10/2022	IN	SA2200284360	1283984		AJITH KUMAR 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-46	1,958.00	0.00	3,423.00
14/11/2022	IN	SA2200314888	1314526		SARGUNA 19a.M L S CROWN/BRIDGE-23 ,24 ,25 ,26 ,27	7,324.00	0.00	10,747.00
23/11/2022	RC		6098919	Bank Transfer		0.00	3,423.00	7,324.00
26/11/2022	IN	SA2200332311	1332409		JOSLIMRODRIGO D 19a.M L S CROWN/BRIDGE-44 ,45	2,930.00	0.00	10,254.00
06/12/2022	IN	SA2200345008	1345343		VINGNESHWARAN MR 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-21	2,966.00	0.00	13,220.00

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08/12/2022	IN	SA2200347174	1347249		KUMARAVEL 19a.M L S CROWN/BRIDGE-37	1,465.00	0.00	14,685.00
14/12/2022	RC		6108636	Bank Transfer		0.00	10,254.00	4,431.00
14/12/2022	IN	SA2200355131	1355204		SWARNAKUMARI 19a.M L S CROWN/BRIDGE-27 ,46	2,930.00	0.00	7,361.00
24/12/2022	IN	SA2200370472	1370941		KIRAN 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-37	1,958.00	0.00	9,319.00
02/01/2023	IN	SA2200381601	1382072		T T UDAYA KUMAR 19a.M L S CROWN/BRIDGE-37	1,465.00	0.00	10,784.00
06/01/2023	IN	SA2200387446	1387914		THIRUMAGAL 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-26 ,47	3,917.00	0.00	14,701.00
08/01/2023	IN	SA2200389412	1389877		RAJAGOPALAN 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-33 ,34 ,35 ,36 ,37	9,791.00	0.00	24,492.00
09/01/2023	IN	SA2200389998	1390467		BERSHA 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-37	1,958.00	0.00	26,450.00
11/01/2023	RC		6121893	Bank Transfer		0.00	10,784.00	15,666.00
19/01/2023	IN	SA2200404806	1405276		SAVITHA 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-37	1,958.00	0.00	17,624.00
20/01/2023	IN	SA2200407051	1407523		KARTHIK S 09 LAVA ESSENTIAL-11 ,21	5,565.00	0.00	23,189.00
02/02/2023	IN	SA2200424575	1425016		GOPINATH 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-36 ,46	3,917.00	0.00	27,106.00
06/02/2023	IN	SA2200428753	1429181		DR VIJAY LAVA ESSENTIAL FULL CONTOUR-17	2,783.00	0.00	29,889.00
15/02/2023	RC		6136070	Bank Transfer		0.00	23,189.00	6,700.00
23/02/2023	IN	SA2200453757	1454147		DHARANI 19a. M L S FACING CERAMIC-27	1,465.00	0.00	8,165.00
24/02/2023	IN	SA2200454597	1454989		DEIVANAI 19a.M L S CROWN/BRIDGE-17	1,465.00	0.00	9,630.00
27/02/2023	IN	SA2200458732	1459122		THIRUMANI 19a.M L S CROWN/BRIDGE-23	1,465.00	0.00	11,095.00
08/03/2023	IN	SA2200472291	1472664		VIJAYA LAKSHMI 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-24 , 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-13	4,925.00	0.00	16,020.00
09/03/2023	RC		6146229	Bank Transfer		0.00	11,095.00	4,925.00
16/03/2023	IN	SA2200482579	1482946		KUMAR 19a.M L S CROWN/BRIDGE-15	1,465.00	0.00	6,390.00
18/03/2023	IN	SA2200486387	1486750		VETRI 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-31 ,32 ,33 ,34 ,35 ,41 ,42 ,43 ,44 ,45	29,663.00	0.00	36,053.00
30/03/2023	IN	SA2200502413	1502750		MUTHAIYA 19a.M L S CROWN/BRIDGE-13 ,14 ,15	4,394.00	0.00	40,447.00
01/04/2023	IN	SA2300001018	31001012		RANGANATHAN 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-36	1,958.00	0.00	42,405.00
01/04/2023	IN	2303365321	34000351	Based On Sales Orders 25999.	SIVA SUBRAMANIYAM DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-12	1,465.00	0.00	43,870.00
04/04/2023	IN	SA2300003126	31003125		RAVI CHANDRAN 19a.M L S CROWN/BRIDGE-35	1,465.00	0.00	45,335.00

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05/04/2023	IN	SA2300005692	31005670		NAGALINGAM 19a.M L S CROWN/BRIDGE-36	1,465.00	0.00	46,800.00
11/04/2023	IN	SA2300012027	31012011		SATHISHKUMAR 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-11 ,21	5,933.00	0.00	52,733.00
12/04/2023	RC		16004698	Bank Transfer		0.00	40,447.00	12,286.00
25/04/2023	IN	2304423322	34005714	Based On Sales Orders 5497.	RADHAKRISHNAN DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-15	1,465.00	0.00	13,751.00
25/04/2023	IN	2304423321	34005711	CHECK PHOTOS Based On Sales Orders 5440.	RADHAKRISHNAN DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11	2,966.00	0.00	16,717.00
30/04/2023	IN	SA2300036617	31036583		SAKTHI VEL 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-31 ,32 ,33 ,41 ,42 ,43 ,44	20,764.00	0.00	37,481.00
02/05/2023	IN	SA2300038388	31038357		JONES 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-15 ,24	3,917.00	0.00	41,398.00
08/05/2023	RC		16016199	Bank Transfer		0.00	37,481.00	3,917.00
09/05/2023	IN	2305463451	34009413	Based On Sales Orders 9625.	RAVICHANDRAN DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-47	1,465.00	0.00	5,382.00
11/05/2023	IN	SA2300048788	31048755		VIJAYARANGAN 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-26	1,958.00	0.00	7,340.00
13/05/2023	IN	SA2300051761	31051741		GLORY CHRISTOPHER 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-24	1,958.00	0.00	9,298.00
25/05/2023	IN	TI/35001364	31068483		DAMODARAN LAVA (3M) ESSENTIAL MONOLITHIC CROWN/BRIDGE UPTO 5 UNITS-46	2,783.00	0.00	12,081.00
30/05/2023	IN	SA2300072443	31075421		GOKILA 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-12	2,966.00	0.00	15,047.00
31/05/2023	RC		16026500	Bank Transfer		0.00	2,783.00	12,264.00
02/06/2023	IN	TI/35004377	31080543		VASUDEVAN DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-37	1,958.00	0.00	14,222.00
02/06/2023	IN	TI/35004052	31080220		JAISHREE DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-27	1,958.00	0.00	16,180.00
08/06/2023	RC		16030665	Bank Transfer		0.00	12,264.00	3,916.00
16/06/2023	IN	SA2300092191	31101364		P GAYATHRI 19a.M L S CROWN/BRIDGE-46	1,465.00	0.00	5,381.00
26/06/2023	IN	SA2300105062	31116984		V SAKTHI 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-35	1,958.00	0.00	7,339.00
27/06/2023	IN	TI/35012482	31119007		IDHAYAN SOUNDAR DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-46	1,958.00	0.00	9,297.00
27/06/2023	IN	TI/35012749	31119274		NANDHINI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-37	1,465.00	0.00	10,762.00
04/07/2023	IN	SA2300113480	31129082		SUBA G DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-36	2,096.00	0.00	12,858.00

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08/07/2023	RC		16044758	Bank Transfer		0.00	10,762.00	2,096.00
11/07/2023	IN	TI/35021690	31140804		JAYAPRAKASH DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-16	1,568.00	0.00	3,664.00
15/07/2023	IN	SA2300120897	31146788		SATHISH J M DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-17	2,096.00	0.00	5,760.00
18/07/2023	IN	TI/35028680	31151135		SENTHILKUMAR DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-26,27	3,135.00	0.00	8,895.00
24/07/2023	IN	TI/35036932	31160586		KIRTHIGA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-16	1,568.00	0.00	10,463.00
24/07/2023	IN	TI/35037262	31160916		SWATIPRIYA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-26	2,096.00	0.00	12,559.00
28/07/2023	IN	TI/35043298	31167311		NISHA K DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-36	1,568.00	0.00	14,127.00
01/08/2023	IN	TI/35048873	31173132		BANUMATHI S DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11,21	6,290.00	0.00	20,417.00
04/08/2023	IN	TI/35054963	31179409		VARSHA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-17,27,37	4,703.00	0.00	25,120.00
10/08/2023	RC		16061074	Bank Transfer		0.00	14,127.00	10,993.00
13/08/2023	IN	TI/35068407	31193105		MANJULA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-44	1,568.00	0.00	12,561.00
16/08/2023	IN	TI/35071174	31195890		KARTHI G DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-26	1,568.00	0.00	14,129.00
16/08/2023	IN	TI/35072699	31197385		ABDUL MAJITH DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-26	1,568.00	0.00	15,697.00
31/08/2023	IN	TI/35093935	31218719		SUNEETHA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-14,15,16	4,703.00	0.00	20,400.00
31/08/2023	IN	TI/35093892	31218676		MENAKA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-26	1,568.00	0.00	21,968.00
05/09/2023	IN	TI/35100833	31225666		PARAMESWARI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-45	1,568.00	0.00	23,536.00
06/09/2023	IN	TI/35101913	31226749		SUNEETHA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-44	1,568.00	0.00	25,104.00
09/09/2023	RC		16075258	Bank Transfer		0.00	21,968.00	3,136.00
13/09/2023	IN	TI/35113134	31237988		MALATHY DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-13,14,15,16,17,18	18,869.00	0.00	22,005.00
21/09/2023	IN	TI/35125477	31250341		SATHISH J M DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-26 , DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-26	5,241.00	0.00	27,246.00

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29/09/2023	IN	TI/35135868	31260765		ASHOK KUMAR DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-36	2,096.00	0.00	29,342.00
29/09/2023	IN	TI/35136137	31261033		THAMBUKASTI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-26	1,568.00	0.00	30,910.00
30/09/2023	IN	TI/35137519	31262414		SUBASRI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-33,34,36	4,703.00	0.00	35,613.00
09/10/2023	IN	TI/35150149	31275043		ARUN DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-26,27	4,192.00	0.00	39,805.00
09/10/2023	RC		16089103	Bank Transfer		0.00	35,613.00	4,192.00
10/10/2023	IN	TI/35150793	31275695		SELVARAJAN DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-16	1,568.00	0.00	5,760.00
13/10/2023	IN	TI/35157467	31282367		SAKTHI DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-36	2,096.00	0.00	7,856.00
29/10/2023	IN	TI/35178039	31302940		VIJAYA DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-12	3,145.00	0.00	11,001.00
29/10/2023	IN	TI/35178049	31302950		VIJAYA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-27,34	4,192.00	0.00	15,193.00
31/10/2023	IN	TI/35179653	31304559		SANJAY DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-16	1,568.00	0.00	16,761.00
03/11/2023	IN	TI/35184418	31309326		CARIN DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-26	1,568.00	0.00	18,329.00
07/11/2023	IN	TI/35189745	31314656		NAMBISRINIVASAN DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-36	1,568.00	0.00	19,897.00
09/11/2023	IN	TI/35192897	31317809		JAYA SHANKAR DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-16	2,096.00	0.00	21,993.00
10/11/2023	IN	TI/35194304	31319217		ABDUL AZEEM DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-21	3,145.00	0.00	25,138.00
16/11/2023	IN	TI/35203270	31328289		GVASKAR DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-24	1,568.00	0.00	26,706.00
17/11/2023	IN	TI/35203592	31328612		SANGEETHA DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-21	3,145.00	0.00	29,851.00
17/11/2023	IN	TI/35204284	31329304		VIJAYALAKSHIMI DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-21,22	6,290.00	0.00	36,141.00
20/11/2023	RC		16108031	Bank Transfer		0.00	16,761.00	19,380.00
11/12/2023	RC		16117508	Bank Transfer		0.00	19,380.00	0.00

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
22/12/2023	IN	TI/35252387	31377425		KARKUZHLI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-13,14,15,16 , DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-13,14,15,16	13,086.00	0.00	13,086.00
27/12/2023	IN	TI/35258762	31383789		BHUVANESWARI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-46	1,568.00	0.00	14,654.00
27/12/2023	IN	TI/35258898	31383925		SELVAKUMARI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-23	1,568.00	0.00	16,222.00
09/01/2024	IN	TI/35277949	31402594		ANIL DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-17	1,568.00	0.00	17,790.00
10/01/2024	RC		16131105	Bank Transfer		0.00	16,222.00	1,568.00
13/01/2024	IN	TI/35284715	31409045		VICTOR JAKAMARAJ DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-26	1,568.00	0.00	3,136.00
10/02/2024	RC		16145714	Bank Transfer		0.00	3,136.00	0.00
20/02/2024	IN	TI/35340950	31467022		VIJAYALAKSHMI DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-34,35 , DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-34,35	6,280.00	0.00	6,280.00
20/02/2024	IN	TI/35340131	31466204		KALYANI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-37	1,568.00	0.00	7,848.00
23/02/2024	IN	TI/35346023	31472086		SUVIDHA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-35	1,568.00	0.00	9,416.00
23/02/2024	IN	TI/35346014	31472077		SANJAY DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-36	1,568.00	0.00	10,984.00
23/02/2024	IN	TI/35346375	31472438		GURUVIGNESH K DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-47,37	3,135.00	0.00	14,119.00
26/02/2024	IN	TI/35349180	31475242		DINESH DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-36	1,568.00	0.00	15,687.00
26/02/2024	IN	TI/35349725	31475786		BHUVANESHWARI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-47	1,568.00	0.00	17,255.00
11/03/2024	RC		16161045	Bank Transfer		0.00	17,255.00	0.00
18/03/2024	IN	TI/35381344	31507442		PREM SARDA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-35	1,568.00	0.00	1,568.00
18/03/2024	IN	TI/35381265	31507363		NATHEZHTHA T DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-27	2,096.00	0.00	3,664.00
20/03/2024	IN	TI/35385615	31511715		VIKRAM RAJ DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-37	1,568.00	0.00	5,232.00
05/04/2024	IN	TIKER/45008190	41008144		BHARANEE DHARAN R DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-37	1,568.00	0.00	6,800.00
12/04/2024	IN	TIKER/45018278	41018178		KEERTHY DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-46	2,096.00	0.00	8,896.00

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13/04/2024	IN	TIKER/45020566	41020451		LAVANYA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-46	1,568.00	0.00	10,464.00
13/04/2024	IN	TIKER/45020853	41020738		SUBRAMANIYAN DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-26	1,568.00	0.00	12,032.00
13/04/2024	RC		26007227	Bank Transfer		0.00	5,232.00	6,800.00
17/04/2024	IN	TIKER/45025292	41025146		RAJAGOPALAN DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-45,47	3,135.00	0.00	9,935.00
20/04/2024	IN	TIKER/45030127	41029942		ARUMUGAVEL DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-16,37,38	4,703.00	0.00	14,638.00
20/04/2024	IN	TIKER/45030679	41030492		RAJA S DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-46,36	3,135.00	0.00	17,773.00
29/04/2024	IN	TIKER/45043884	41043634		SATHYA K DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-37	1,568.00	0.00	19,341.00
11/05/2024	IN	TIKER/45063018	41063929		RAJI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-17	1,568.00	0.00	20,909.00
13/05/2024	IN	TIKER/45063937	41064846		SAKTHIVELMOHANKUMAR DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-24	2,096.00	0.00	23,005.00
15/05/2024	RC		26025837	Bank Transfer		0.00	19,341.00	3,664.00
18/05/2024	IN	TIKER/45073515	41074343		MAHALAKSHMI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-36	1,568.00	0.00	5,232.00
11/06/2024	IN	TIKER/45109024	41110588		ABDUL AZEEM R DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-47	2,096.00	0.00	7,328.00
11/06/2024	IN	TIKER/45110401	41111937		KAMESHWARI DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-12	3,145.00	0.00	10,473.00
19/06/2024	RC		26039428	Bank Transfer		0.00	5,232.00	5,241.00
21/06/2024	IN	TIKER/45126147	41128012		HEMALATHA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-26	2,096.00	0.00	7,337.00
05/07/2024	IN	TIKER/45149463	41151043		YESURAJ DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-24	1,568.00	0.00	8,905.00
08/07/2024	IN	TIKER/45152016	41153587		BABU DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-24,46	4,192.00	0.00	13,097.00
08/07/2024	IN	TIKER/45152548	41154119		SHENBAGAVALI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-17	1,568.00	0.00	14,665.00
10/07/2024	RC		26050048	Bank Transfer		0.00	7,337.00	7,328.00
19/07/2024	IN	TIKER/45171052	41172600		JENI MALAR DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-24	2,096.00	0.00	9,424.00
27/07/2024	IN	TIKER/45183927	41186887		KRISHNA KUMARI VARADARAJAN DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-21	3,145.00	0.00	12,569.00

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08/08/2024	IN	TIKER/45204896	41208047		MAHALAKSHMI S DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-16	2,096.00	0.00	14,665.00
09/08/2024	IN	TIKER/45206433	41209584		RAJAN R DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-27	1,568.00	0.00	16,233.00
12/08/2024	RC		26069022	Bank Transfer		0.00	12,569.00	3,664.00
15/08/2024	IN	TIKER/45216058	41219195		DANRAJ S DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-16	2,096.00	0.00	5,760.00
18/08/2024	IN	TIKER/45220786	41223916		SELVI RAJENDRAN DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-16,17	3,135.00	0.00	8,895.00
31/08/2024	IN	TIKER/45242476	41247027		NATHEZHATHA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-16	2,096.00	0.00	10,991.00
01/09/2024	IN	TIKER/45243141	41247902		ARUN KUMAR DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-26	1,568.00	0.00	12,559.00
03/09/2024	IN	TIKER/45245451	41250211		YESURAJ DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-25,26,27	4,703.00	0.00	17,262.00
03/09/2024	IN	TIKER/45245082	41249842		VISHALKUMAR DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-26	2,096.00	0.00	19,358.00
12/09/2024	RC		26083259	Bank Transfer		0.00	10,991.00	8,367.00
24/09/2024	IN	TIKER/45278160	41283766		DHIVYA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-24	1,568.00	0.00	9,935.00
27/09/2024	IN	TIKER/45282297	41287896		LOTCHANA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-17 , DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-17	3,135.00	0.00	13,070.00
						553,308.00	540,238.00	
							*Period Closing Bal.:	13,070.00