



# Ledger Report

## DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/01/2019 To Date : 02/08/2024  
CHN001267 - RAMYA V

							*Period Opening Bal.:	0.00
Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
03/04/2022	IN	SA2200003504	1003294		ARUNA 27b. DENTCARE NOVA W/DIE METAL TRIAL FOR LAYERING-23,24,25,26,27	3,640.00	0.00	3,640.00
14/04/2022	IN	SA2200019918	1018700		ARUNA 27a. DENTCARE NOVA W/DIE-46	1,383.00	0.00	5,023.00
16/04/2022	IN	SA2200020842	1019610		ARUNA 19a.M L S CROWN/BRIDGE-24,25,26,27 , 26 KEY & KEYWAY (M L S)-25 , 19a. M L S FACING CERAMIC-23	11,138.00	0.00	16,161.00
21/07/2022	RC		6047009	Bank Transfer		0.00	16,161.00	0.00
22/11/2022	IN	SA2200325735	1325369		S MYTHILI 19a.M L S CROWN/BRIDGE-47	1,465.00	0.00	1,465.00
27/11/2022	IN	SA2200333539	1333635		NAZMUL ISLAM 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-16	1,958.00	0.00	3,423.00
03/12/2022	IN	SA2200341711	1341793		PRATHEEBA 19a.M L S CROWN/BRIDGE-27	1,465.00	0.00	4,888.00
06/12/2022	RC		6104442	Bank Transfer		0.00	3,423.00	1,465.00
03/01/2023	RC		6116697	Bank Transfer		0.00	1,465.00	0.00
06/02/2023	IN	SA2200429963	1430385		HARINATHAN 289a. ACRYLIC RPD 4-6 TEETH SETTING (UPPER)-23 ,24 ,25 ,26 ,27	1,029.00	0.00	1,029.00
11/02/2023	IN	SA2200437280	1437696		HARINATHAN 289b. ACRYLIC RPD 4-6 TEETH ACRYLISING (UPPER)-23 ,24 ,25 ,26 ,27	1,029.00	0.00	2,058.00
11/02/2023	IN	SA2200437497	1437913		SELVI 36a. DENTCARE MAGNA W/ODIE-26	1,155.00	0.00	3,213.00
14/02/2023	IN	SA2200441313	1441723		RAVICHANDRAN 36a.DENTCARE MAGNA W/DIE-31 ,32 ,33 ,41	4,620.00	0.00	7,833.00
15/02/2023	IN	SA2200442585	1442989		SRI PRIYA 19a.M L S CROWN/BRIDGE-26	1,465.00	0.00	9,298.00
20/02/2023	IN	SA2200447804	1448209		KALAIARASI 289a. ACRYLIC RPD 4-6 TEETH SETTING (LOWER)-33 ,34 ,35 ,36	1,029.00	0.00	10,327.00
22/02/2023	IN	SA2200452512	1452902		HEMALATHA 36a. DENTCARE MAGNA W/ODIE-24	1,155.00	0.00	11,482.00
24/02/2023	IN	SA2200455214	1455603		KALAIARASI 289c. ACRYLIC RPD 4-6 TEETH ACRYLISING (LOWER)-33 ,34 ,35 ,36	1,029.00	0.00	12,511.00
25/02/2023	IN	SA2200457268	1457654		HEMALATHA 36a. DENTCARE MAGNA W/ODIE-15	1,155.00	0.00	13,666.00

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
10/03/2023	IN	SA2200475057	1475430		VISWANATHAN 289a. ACRYLIC RPD 4-6 TEETH SETTING (UPPER)-13 ,14 ,15 ,16	1,029.00	0.00	14,695.00
13/03/2023	RC		6147939	Bank Transfer		0.00	13,666.00	1,029.00
15/03/2023	IN	SA2200480711	1481081		FATHIMA BUHARI 19a.M L S CROWN/BRIDGE-36	1,465.00	0.00	2,494.00
16/03/2023	IN	SA2200483445	1483807		VISWANATHAN 289b. ACRYLIC RPD 4-6 TEETH ACRYLISING (UPPER)-13 ,14 ,15 ,16	1,029.00	0.00	3,523.00
27/03/2023	IN	SA2200497308	1497642		RAJESH 36a. DENTCARE MAGNA W/ODIE-25 ,26 ,27 ,36	4,620.00	0.00	8,143.00
04/04/2023	IN	SA2300003957	31003949		AMUDHA 19a.M L S CROWN/BRIDGE-46 ,47	2,930.00	0.00	11,073.00
04/04/2023	IN	SA2300003653	31003650		ARAVIND 36a. DENTCARE MAGNA W/ODIE-16	1,155.00	0.00	12,228.00
09/04/2023	IN	SA2300009518	31009497		PRIYADARSHINI 19a.M L S CROWN/BRIDGE-46	1,465.00	0.00	13,693.00
10/04/2023	IN	SA2300009887	31009876		SELVA RANI 288a. ACRYLIC RPD 2-3 TEETH SETTING (LOWER)-36 ,37 ,47	788.00	0.00	14,481.00
10/04/2023	RC		16002747	Bank Transfer		0.00	8,143.00	6,338.00
14/04/2023	IN	SA2300016476	31016460		SELVA RANI 288b. ACRYLIC RPD 2-3 TEETH ACRYLISING (LOWER)-36 ,37 ,47	788.00	0.00	7,126.00
16/04/2023	IN	SA2300018421	31018399		NANDHINI 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-11	1,958.00	0.00	9,084.00
21/04/2023	IN	SA2300026190	31026175		HARI NATHAN 290a. ACRYLIC RPD 7-10 TEETH SETTING (UPPER)-16 ,17 ,23 ,24 ,25 ,26 ,27	1,470.00	0.00	10,554.00
21/04/2023	IN	2304407912	34004213	Based On Sales Orders 3856.	RAMESH DENTCARE MAGNA PFM CROWN/BRIDGE UPTO 6 UNITS (METAL TRIAL)-24,25,26,27,28	2,888.00	0.00	13,442.00
25/04/2023	IN	2304407913	34005623	Based On Sales Orders 5362.	RAMESH DENTCARE MAGNA PFM CROWN/BRIDGE UPTO 6 UNITS (CERAMIC LAYERING)-24,25,26,27,28	2,888.00	0.00	16,330.00
30/04/2023	IN	SA2300035909	31035877		SRI VATSAN 36a. DENTCARE MAGNA W/ODIE-47	1,155.00	0.00	17,485.00
09/05/2023	RC		16016888	Cash Amount Received		0.00	10.00	17,475.00
11/05/2023	IN	SA2300049312	31049275		HARI NATHAN 290b.ACRYLIC RPD 7-10 TEETH ACRYLISING (UPPER)-16 ,17 ,23 ,24 ,25 ,26 ,27	1,470.00	0.00	18,945.00
13/05/2023	RC		16018783	Bank Transfer		0.00	17,485.00	1,460.00
16/05/2023	IN	SA2300055259	31055237		P HEMALATHA 36a. DENTCARE MAGNA W/ODIE-36	1,155.00	0.00	2,615.00
22/05/2023	IN	SA2300061712	31061693		LATHA 289a. ACRYLIC RPD 4-6 TEETH SETTING (LOWER)-31 ,32 ,37 ,41 ,42	1,029.00	0.00	3,644.00
26/05/2023	IN	SA2300067856	31070104		LATHA 289c. ACRYLIC RPD 4-6 TEETH ACRYLISING (LOWER)-31 ,32 ,37 ,41 ,42	1,029.00	0.00	4,673.00
27/05/2023	IN	SA2300069558	31072205		SULAKSHMI 19a.M L S CROWN/BRIDGE-16	1,465.00	0.00	6,138.00

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
27/05/2023	IN	SA2300068831	31071481		BALA MURUGAN 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-47	1,958.00	0.00	8,096.00
03/06/2023	IN	SA2300077442	31081836		HARINATHAN 248a. INJECTION MOULDING - IVOCAP BPS RPD 7 TO 10 UNITS TEETH SETTING (UPPER)-16 ,17 ,23 ,24 ,25 ,26 ,27	1,570.00	0.00	9,666.00
06/06/2023	RC		16029885	Bank Transfer		0.00	8,096.00	1,570.00
15/06/2023	IN	SA2300091316	31100485		USHA PRIYA 36a. DENTCARE MAGNA W/ODIE-26 ,27 ,36	3,465.00	0.00	5,035.00
16/06/2023	IN	TI/35009355	31102559		NIRMALA DENTCARE MAGNA PFM CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-16,45,46,47	4,620.00	0.00	9,655.00
19/06/2023	IN	SA2300096101	31106237		HARINATHAN 248b. INJECTION MOULDING - IVOCAP BPS RPD 7 TO 10 UNITS ACRYLISING (UPPER)-16 ,17 ,23 ,24 ,25 ,26 ,27	1,570.00	0.00	11,225.00
22/06/2023	IN	SA2300100620	31111788		CHITHRA 36a. DENTCARE MAGNA W/ODIE-27	1,155.00	0.00	12,380.00
26/06/2023	IN	SA2300104402	31116324		GUNASEELAN 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-36	1,958.00	0.00	14,338.00
27/06/2023	IN	SA2300105875	31118196		RAMADEVI 36a.DENTCARE MAGNA W/DIE-31 ,32 ,33 ,41 ,42 ,43	6,930.00	0.00	21,268.00
01/07/2023	IN	SA2300111115	31125270		VIGNEESH 36a. DENTCARE MAGNA W/ODIE-46	1,155.00	0.00	22,423.00
05/07/2023	IN	TI/35016695	31132296		PRASANNA DENTCARE MAGNA PFM CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-27 , DENTCARE MAGNA FACING CERAMIC CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-27	2,726.00	0.00	25,149.00
11/07/2023	RC		16046237	Bank Transfer		0.00	21,268.00	3,881.00
11/07/2023	IN	TI/35021760	31140873		SHANKARANARAYANAN DENTCARE MAGNA PFM CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-23,24	2,726.00	0.00	6,607.00
13/07/2023	IN	TI/35024394	31144414		PARTHIBAN DENTCARE ZIRCONIA CLASSIC PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-17	3,845.00	0.00	10,452.00
16/07/2023	IN	SA2300121303	31149695		SHANTHA DENTCARE MAGNA PFM CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-23 ,24 ,25	4,089.00	0.00	14,541.00
16/07/2023	IN	TI/35027010	31148460		SUJAYA DENTCARE MAGNA PFM CROWN/BRIDGE UPTO 6 UNITS (METAL TRIAL)-36 , DENTCARE MAGNA FACING CERAMIC CROWN/BRIDGE UPTO 6 UNITS (METAL TRIAL)-36	1,428.00	0.00	15,969.00
20/07/2023	IN	SA2300122675	31153824		AMUTHA DENTCARE MAGNA PFM CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-46	1,363.00	0.00	17,332.00
21/07/2023	IN	TI/35034008	31157250		SAMY RAJ DENTCARE MAGNA PFM CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-24,25,26	4,089.00	0.00	21,421.00

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
21/07/2023	IN	TI/35032659	31155903		SUJAYA DENTCARE MAGNA PFM CROWN/BRIDGE UPTO 6 UNITS (CERAMIC LAYERING)-35 , DENTCARE MAGNA FACING CERAMIC CROWN/BRIDGE UPTO 6 UNITS (CERAMIC LAYERING)-35	1,298.00	0.00	22,719.00
25/07/2023	IN	TI/35038826	31162595		M RAMA DEVI DENTCARE NOVA FULL METAL CROWN/BRIDGE-37	730.00	0.00	23,449.00
26/07/2023	IN	TI/35039823	31163695		K V RAJENDRAN DENTCARE MAGNA PFM CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-13	1,363.00	0.00	24,812.00
04/08/2023	IN	TI/35054283	31178729		ALOYSIOUS DIVYA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-37	1,568.00	0.00	26,380.00
04/08/2023	IN	TI/35054338	31178784		USHA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-37	2,096.00	0.00	28,476.00
08/08/2023	IN	TI/35059987	31184575		BUVANESHWARI DENTCARE MAGNA PFM CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-37	1,363.00	0.00	29,839.00
10/08/2023	RC		16060974	Bank Transfer		0.00	24,812.00	5,027.00
11/08/2023	IN	TI/35064504	31189190		HEMA LATHA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-25 , DENTCARE NOVA PFM PATRIX CROWN WITH SINGLE ATTACHMENT (METAL TRIAL)-25 , DENTCARE NOVA PFM PATRIX CROWN (ADDITIONAL CROWN) (METAL TRIAL)-25	7,964.00	0.00	12,991.00
19/08/2023	IN	TI/35078427	31203076		CHITHRALEKA DENTCARE NOVA FULL METAL CROWN/BRIDGE-16,46	1,460.00	0.00	14,451.00
22/08/2023	IN	TI/35081988	31206668		AGNEL DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-27	2,096.00	0.00	16,547.00
23/08/2023	IN	TI/35082581	31207273		SINDHUJA DENTCARE MAGNA PFM CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-16	1,363.00	0.00	17,910.00
26/08/2023	IN	TI/35087912	31212632		SANGEETHA DENTCARE MAGNA PFM CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-27	1,363.00	0.00	19,273.00
30/08/2023	IN	TI/35092919	31217690		HEMA LATHA DENTCARE NOVA PFM PATRIX CROWN WITH SINGLE ATTACHMENT (CERAMIC LAYERING)-27 , DENTCARE NOVA PFM PATRIX CROWN (ADDITIONAL CROWN) (CERAMIC LAYERING)-27 , DENTCARE NOVA LC COMPOSITE UNILATERAL MATRIX FOR SINGLE TOOTH REPLACEMENT-27 , DENTCARE NOVA PLUS UNILATERAL MATRIX FOR EACH ADDITIONAL TOOTH-27	4,455.00	0.00	23,728.00
31/08/2023	IN	TI/35093163	31217949		LOPA MUDRA DENTCARE MAGNA PFM CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-46	1,363.00	0.00	25,091.00
01/09/2023	IN	TI/35095456	31220241		KARTHIKEYAN DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-46	1,568.00	0.00	26,659.00

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
01/09/2023	IN	TI/35095460	31220245		SANDHYA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-36	1,568.00	0.00	28,227.00
04/09/2023	IN	TI/35099591	31224416		M VIVEK DENTCARE MAGNA PFM CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-27	1,363.00	0.00	29,590.00
06/09/2023	RC		16072533	Bank Transfer		0.00	25,091.00	4,499.00
06/09/2023	IN	TI/35103057	31227888		NOWSHATH BEGUM DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-11,21	3,135.00	0.00	7,634.00
09/09/2023	IN	TI/35108178	31233022		ALSHAYA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-15,47	3,135.00	0.00	10,769.00
11/09/2023	IN	TI/35109087	31233942		USHA PRIYA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-17	1,568.00	0.00	12,337.00
12/09/2023	IN	TI/35111876	31236722		KRISHNAMOHAN DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-36	1,388.00	0.00	13,725.00
16/09/2023	IN	TI/35118478	31243332		SIVAHARINI DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-45,35	4,192.00	0.00	17,917.00
28/09/2023	IN	TI/35134108	31259007		THILAK RAJ DENTCARE MAGNA PFM CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-24	1,363.00	0.00	19,280.00
29/09/2023	IN	TI/35135453	31260352		USHA PRIYA DENTCARE MAGNA PFM CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-23,24,25	4,089.00	0.00	23,369.00
09/10/2023	IN	TI/35150250	31275144		AMUDHA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-26 , DENTCARE MAGNA PFM CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-26	2,931.00	0.00	26,300.00
09/10/2023	IN	TI/35149026	31273924		VISWANATHAN DENTCARE ACRYLIC LIGHT CURE DENTURE BASE WITH BITE BLOCK 6-10 TEETH-13,14,15,16,17,24,25,26,27	278.00	0.00	26,578.00
09/10/2023	RC		16088449	Bank Transfer		0.00	23,369.00	3,209.00
10/10/2023	IN	TI/35150883	31275785		BALAJI DENTCARE MAGNA PFM CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-37	1,363.00	0.00	4,572.00
13/10/2023	IN	TI/35156893	31281796		MRS. ROHINI DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-14	2,096.00	0.00	6,668.00
13/10/2023	IN	TI/35155997	31280903		DHINAKARAN DENTCARE MAGNA PFM CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-14,26	2,726.00	0.00	9,394.00
16/10/2023	IN	TI/35160188	31285090		VISWANATHAN DENTCARE FLEX SEMI-RIGID PD 7-10 TEETH (TEETH SETTING)-13,14,15,16,17,25,26,27	2,615.00	0.00	12,009.00
18/10/2023	IN	TI/35164373	31289280		GOWRI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-25	1,568.00	0.00	13,577.00
18/10/2023	IN	TI/35164028	31288935		DOMINIQUE RAJKUMAR DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-26,27	3,135.00	0.00	16,712.00

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
18/10/2023	IN	TI/35163509	31288416		RAMYA SREE DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-45	2,096.00	0.00	18,808.00
18/10/2023	IN	TI/35163310	31288217		SUBRAMANYAN DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-37	2,096.00	0.00	20,904.00
19/10/2023	IN	TI/35164549	31289461		VISWANATHAN DENTCARE FLEX SEMI-RIGID PD 7-10 TEETH (ACRYLISING)-13,14,15,16,17,25,2 6,27	3,922.00	0.00	24,826.00
11/11/2023	IN	TI/35196855	31321771		KARTHICK DENTCARE MAGNA PFM CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-48	1,363.00	0.00	26,189.00
14/11/2023	RC		16104983	Bank Transfer		0.00	24,826.00	1,363.00
16/11/2023	IN	TI/35202549	31327568		MR DHINAKARAN DENTCARE MAGNA PFM CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-14,26	2,726.00	0.00	4,089.00
24/11/2023	IN	TI/35214198	31339218		REETA DUBEY DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-15	1,388.00	0.00	5,477.00
12/12/2023	RC		16117312	8754487982@paytm-371214388582 Bank Transfer		0.00	5,447.00	30.00
26/12/2023	IN	TI/35257636	31382663		JAYANTI RAMAN DENTCARE NOVA PFM PATRIX CROWN WITH SINGLE ATTACHMENT (METAL TRIAL)-11,12,13,21,22 , DENTCARE NOVA PFM PATRIX CROWN (ADDITIONAL CROWN) (METAL TRIAL)-11,12,13,21,22	13,932.00	0.00	13,962.00
05/01/2024	IN	TI/35273385	31398153		JAYA LAKSHMI DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-45	1,388.00	0.00	15,350.00
06/01/2024	RC		16128848	Bank Transfer		0.00	13,962.00	1,388.00
06/01/2024	IN	TI/35274607	31399327		JAYANTI RAMAN DENTCARE NOVA PFM PATRIX CROWN WITH SINGLE ATTACHMENT (CERAMIC LAYERING)-11,12,13,21,22 , DENTCARE NOVA PFM PATRIX CROWN (ADDITIONAL CROWN) (CERAMIC LAYERING)-11,12,13,21,22 , DENTCARE ACRYLIC LIGHT CURE DENTURE BASE WITH BITE BLOCK 6-10 TEETH-11,12,13,21,22	4,872.00	0.00	6,260.00
09/01/2024	IN	TI/35279122	31403720		RAJESH DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-47	1,388.00	0.00	7,648.00
10/01/2024	IN	TI/35280033	31404565		CHANDRA SEKAR DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-35	1,388.00	0.00	9,036.00
10/01/2024	IN	TI/35280112	31404641		KAMATCHI DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-46,36	2,776.00	0.00	11,812.00
13/01/2024	IN	TI/35284896	31409226		HARINATHAN DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-44,45,46,47	5,552.00	0.00	17,364.00
27/01/2024	IN	TI/35302776	31428866		AKASH DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-24	1,388.00	0.00	18,752.00

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
29/01/2024	IN	TI/35306497	31432585		JAYANTI RAMAN DENTCARE NOVA PLUS UNILATERAL MATRIX FOR EACH ADDITIONAL TOOTH-24 , DENTCARE NOVA LC COMPOSITE BILATERAL MATRIX 2 TO 3 TEETH (COMPOSITE LAYERING)-24 , DENTCARE NOVA LC COMPOSITE BILATERAL MATRIX 4 TO 6 TEETH (FRAMEWORK)-24	9,885.00	0.00	28,637.00
01/02/2024	IN	TI/35311060	31437156		SHANTHI PRAVEENA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-47	1,388.00	0.00	30,025.00
01/02/2024	IN	TI/35311669	31437764		GOWRI DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-16,17	2,776.00	0.00	32,801.00
02/02/2024	IN	TI/35312269	31438364		KALAIARASI DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-16	1,388.00	0.00	34,189.00
06/02/2024	RC		16143115	Bank Transfer		0.00	28,637.00	5,552.00
14/02/2024	IN	TI/35330818	31456905		VAIDHYANADHAN DENTCARE ACRYLIC PLUS PD 2-3 TEETH (TEETH SETTING)-11,21,22	1,181.00	0.00	6,733.00
26/02/2024	IN	TI/35349598	31475659		VAIDHYANADHAN DENTCARE ACRYLIC PLUS PD 2-3 TEETH (ACRYLISING)-11,21,22	788.00	0.00	7,521.00
28/02/2024	IN	TI/35352893	31478953		SHAHUL AHMED DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-16	1,568.00	0.00	9,089.00
28/02/2024	IN	TI/35352946	31479006		POONGUNDRAN DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-33,34,35,36,37,38	8,329.00	0.00	17,418.00
02/03/2024	IN	TI/35358711	31484782		IRIN FAMIYA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-14,15	2,776.00	0.00	20,194.00
05/03/2024	RC		16156408	Bank Transfer		0.00	17,418.00	2,776.00
12/03/2024	IN	TI/35371997	31498072		ARUN DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-25,26,27,28	5,552.00	0.00	8,328.00
16/03/2024	IN	TI/35379134	31505230		SUBASSINI DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-36	1,388.00	0.00	9,716.00
16/03/2024	IN	TI/35378858	31504955		SURESH DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-47	1,388.00	0.00	11,104.00
20/03/2024	IN	TI/35385428	31511529		ARCHANA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-46,47	2,776.00	0.00	13,880.00
04/04/2024	IN	TIKER/45006981	41006940		SWAMY RAJ DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-12	1,388.00	0.00	15,268.00
08/04/2024	IN	TIKER/45011283	41011221		ARUN DENTCARE NOVA FULL METAL CROWN/BRIDGE-47	730.00	0.00	15,998.00
12/04/2024	RC		26005459	Bank Transfer		0.00	12,492.00	3,506.00
23/04/2024	JE		2795552			0.00	1,536.00	1,970.00
20/05/2024	IN	TIKER/45076469	41077278		RAVI CHANDRAN DENTCARE NOVA PFM CROWN/BRIDGE (METAL TRIAL)-41,42,43,44,45,31,32,33,34, 35	7,319.00	0.00	9,289.00

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
23/05/2024	IN	TIKER/45080903	41081682		RAMYA SURESH DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-36	1,388.00	0.00	10,677.00
25/05/2024	IN	TIKER/45084326	41085083		RAVI CHANDRAN DENTCARE NOVA PFM CROWN/BRIDGE (CERAMIC LAYERING)-41,42,43,44,45,31,32,3 3,34,35	6,563.00	0.00	17,240.00
27/05/2024	IN	TIKER/45086120	41086872		VIMALA VIJAYAKUMAR DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-25	2,096.00	0.00	19,336.00
27/05/2024	IN	TIKER/45087133	41087872		RAJALAKSHMI DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-16,45,46,47	5,552.00	0.00	24,888.00
28/05/2024	IN	TIKER/45088874	41089603		SEENI MOHAMMED DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-15,16	2,776.00	0.00	27,664.00
01/06/2024	IN	TIKER/45096388	41098069		SEENI MOHAMMED DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-23,24,25,26,27	6,941.00	0.00	34,605.00
03/06/2024	RC		26029973	Bank Transfer		0.00	2,118.00	32,487.00
05/06/2024	IN	TIKER/45101523	41103154		YASHODA N DENTCARE FLEX SEMI-RIGID PD 7-10 TEETH (TEETH SETTING)-14,15,16,22,23,24,25	2,615.00	0.00	35,102.00
12/06/2024	RC		26034478	Bank Transfer		0.00	25,694.00	9,408.00
13/06/2024	IN	TIKER/45112775	41114296		YASHODA N DENTCARE FLEX SEMI-RIGID PD 7-10 TEETH (ACRYLISING)-14,15,16,22,23,24,2 5	3,922.00	0.00	13,330.00
25/06/2024	IN	TIKER/45130910	41132734		ANANDRAN DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-46,47	4,192.00	0.00	17,522.00
25/06/2024	IN	TIKER/45131317	41133137		THAEN KUZHALI DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-47	2,096.00	0.00	19,618.00
27/06/2024	IN	TIKER/45134556	41136321		SEETHA DENTCARE ZIRCONIA CLASSIC PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-13	3,846.00	0.00	23,464.00
27/06/2024	IN	TIKER/45135789	41137536		SUMATHI PATTABI RAMAN DENTCARE ACRYLIC LIGHT CURE DENTURE BASE WITH BITE BLOCK UPTO 5 TEETH-45,46,47,36,37	206.00	0.00	23,670.00
02/07/2024	IN	TIKER/45143356	41144946		SUMATHI PATTABI RAMAN DENTCARE FLEX SEMI-RIGID PD 4-6 TEETH (TEETH SETTING)-45,46,47,36,37	2,095.00	0.00	25,765.00
06/07/2024	IN	TIKER/45150034	41151612		SUMATHI PATTABI RAMAN DENTCARE FLEX SEMI-RIGID PD 4-6 TEETH (ACRYLISING)-45,46,47,36,37	3,143.00	0.00	28,908.00
06/07/2024	IN	TIKER/45150147	41151725		DEEPTHI DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-14	2,096.00	0.00	31,004.00
08/07/2024	IN	TIKER/45152266	41153837		S PANDIYAN DENTCARE DMLS FULL METAL CROWN/BRIDGE-17	1,024.00	0.00	32,028.00



Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
11/07/2024	IN	TIKER/45158688	41160250		JEYANTHI RAMAN DENTCARE FLEX SEMI-RIGID PD 4-6 TEETH (TEETH SETTING)-45,46,47,36,37	2,095.00	0.00	34,123.00
17/07/2024	RC		26051914	Bank Transfer		0.00	23,670.00	10,453.00
18/07/2024	IN	TIKER/45168923	41170475		JEYANTHI RAMAN DENTCARE FLEX SEMI-RIGID PD 4-6 TEETH (ACRYLISING)-45,46,47,36,37	3,143.00	0.00	13,596.00
18/07/2024	IN	TIKER/45169516	41171066		KRISHNAN DENTCARE DMLS FULL METAL CROWN/BRIDGE-15	1,024.00	0.00	14,620.00
22/07/2024	IN	TIKER/45175776	41177320		MRS. LILLY DENTCARE FLEX SEMI-RIGID PD 4-6 TEETH (TEETH SETTING)-12,13,14,15,16,17,47,33, 34,35,36,37	4,190.00	0.00	18,810.00
27/07/2024	IN	TIKER/45184387	41187347		MRS. LILLY DENTCARE FLEX SEMI-RIGID PD 4-6 TEETH (ACRYLISING)-12,13,14,15,16,17,4 7,33,34,35,36,37	6,285.00	0.00	25,095.00
31/07/2024	IN	TIKER/45191487	41194671		KALAISELVI DENTCARE ZIRCONIA CLASSIC PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-31	3,846.00	0.00	28,941.00
						<b>347,730.00</b>	<b>318,789.00</b>	
							*Period Closing Bal.:	28,941.00