



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/01/2019 To Date : 09/09/2024
 CHN001857 - ANEETHA RAMAN

							*Period Opening Bal.:	0.00
Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
12/04/2022	IN	SA2200014791	1013708		DR ANEETHA RAMAN 02 DENTCARE ZIRCONIA BRUXCARE-25	2,688.00	0.00	2,688.00
13/05/2022	RC		6016045	Bank Transfer		0.00	2,688.00	0.00
18/05/2022	IN	SA2200064983	1064813		JANAKI RAMAN 02 DENTCARE ZIRCONIA BRUXCARE-37	2,688.00	0.00	2,688.00
01/06/2022	IN	SA2200084786	1084644		KRISHNAMOORTHY N 266a. DENTCARE FLEX SEMI RIGID-MONOMER FREE 7-10 TEETH TEETH SETTING (LOWER)-31,32,36,41,42,45,46,47 , 266a. DENTCARE FLEX SEMI RIGID-MONOMER FREE 7-10 TEETH TEETH SETTING (UPPER)-31,32,36,41,42,45,46,47	5,577.97	0.00	8,265.97
06/06/2022	IN	SA2200092502	1092347		GEETHA DEVI K 27b. DENTCARE NOVA W/DIE METAL TRIAL FOR LAYERING-	728.00	0.00	8,993.97
09/06/2022	IN	SA2200096101	1095940		KRISHNAMOORTHY N 266b. DENTCARE FLEX SEMI RIGID-MONOMER FREE 7-10 TEETH ACRYLISING (LOWER)- , 266b. DENTCARE FLEX SEMI RIGID-MONOMER FREE 7-10 TEETH ACRYLISING (UPPER)-	5,577.97	0.00	14,571.94
13/06/2022	RC		6029249	Bank Transfer		0.00	2,688.00	11,883.94
13/06/2022	IN	SA2200101777	1101599		MUTHUKRISHNAN 27b. DENTCARE NOVA W/DIE METAL TRIAL FOR LAYERING-	728.00	0.00	12,611.94
18/06/2022	IN	SA2200110077	1109885		MUTHUKRISHNAN 27c. DENTCARE NOVA W/DIE CERAMIC LAYERING-	655.00	0.00	13,266.94
18/06/2022	IN	SA2200110200	1110008		GEETHA DEVI 27c. DENTCARE NOVA W/DIE CERAMIC LAYERING-	655.00	0.00	13,921.94
23/06/2022	IN	SA2200116907	1116692		MR RAJESHWARI 02 DENTCARE ZIRCONIA BRUXCARE-	2,688.00	0.00	16,609.94
04/08/2022	RC		6050028	Bank Transfer		0.00	8,343.00	8,266.94
08/08/2022	IN	SA2200185968	1185666		VIVEK 02 DENTCARE ZIRCONIA BRUXCARE-25	2,688.00	0.00	10,954.94
10/08/2022	IN	SA2200188134	1187834		NIRMALA 125a IMPLANT DENTCARE NOVA CROWN/BRIDGE DIRECT DELIVERY-27	2,258.00	0.00	13,212.94
12/08/2022	RC		6053254	Bank Transfer		0.00	2,688.00	10,524.94
13/08/2022	IN	SA2200192832	1192534		VENKATARATHINAM 27a. DENTCARE NOVA W/DIE-14 ,15	2,594.00	0.00	13,118.94

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17/08/2022	IN	SA2200198543	1198238		VEERARAGHAVAN G 27a. DENTCARE NOVA W/DIE-15 ,46	2,594.00	0.00	15,712.94
18/08/2022	IN	SA2200200292	1199979		MADHANAGOPAL 27a. DENTCARE NOVA W/DIE-46	1,297.00	0.00	17,009.94
19/08/2022	321		65673			0.00	0.97	17,008.97
19/08/2022	IN	SA2200201324	1201009		JAGANATHAN 27a. DENTCARE NOVA W/DIE-37	1,297.00	0.00	18,305.97
25/08/2022	IN	SA2200209437	1209103		MADHANAGOPAL M 02 DENTCARE ZIRCONIA BRUXCARE-36	2,688.00	0.00	20,993.97
30/08/2022	RC		6061051	Cash Amount Received		0.00	5,578.00	15,415.97
01/09/2022	IN	SA2200220011	1219681		JOTHIMANIKANDAN 27a. DENTCARE NOVA W/DIE-27	1,297.00	0.00	16,712.97
02/09/2022	IN	SA2200222922	1222576		B NEDUMARAN 66b. DENTCARE NOVA GINGIVA MEDIUM-11 ,12 ,13 ,14 ,15 ,16 ,21 ,22 ,23 ,24 ,25 ,26 , 125a IMPLANT DENTCARE NOVA CROWN/BRIDGE DIRECT DELIVERY-11 ,12 ,13 ,14 ,15 ,16 ,21 ,22 ,23 ,24 ,25 ,26	61,110.00	0.00	77,822.97
02/09/2022	IN	SA2200222064	1221721		NIRMALA 02 DENTCARE ZIRCONIA BRUXCARE-46	2,688.00	0.00	80,510.97
09/09/2022	IN	SA2200229938	1229576		NALINI K 02 DENTCARE ZIRCONIA BRUXCARE-45	2,688.00	0.00	83,198.97
12/09/2022	RC		6067004	Bank Transfer		0.00	15,416.00	67,782.97
22/09/2022	IN	SA2200248274	1247876		LALITHA S V 27a. DENTCARE NOVA W/DIE-46 ,47	2,594.00	0.00	70,376.97
25/09/2022	IN	SA2200252775	1252370		GIRIDHARAN 27a. DENTCARE NOVA W/DIE-44	1,297.00	0.00	71,673.97
28/09/2022	IN	SA2200257263	1256847		NADHANA GOPAL 133 IMPLANT CAD/CAM PROVISIONAL(MILLED)CROWN/BRI DGE-14 ,15 ,37	3,119.00	0.00	74,792.97
05/10/2022	IN	SA2200264935	1264560		MUTHU 29 DENTCARE NOVA FULL METAL W/O DIE-48	525.00	0.00	75,317.97
11/10/2022	RC		6080295	Bank Transfer		0.00	74,792.78	525.19
14/10/2022	321		95870			0.00	0.19	525.00
08/11/2022	IN	SA2200306868	1306502		SASIKUMAR 27a. DENTCARE NOVA W/DIE-15 ,16 ,17	3,890.00	0.00	4,415.00
21/11/2022	RC		6098077	Bank Transfer		0.00	525.00	3,890.00
30/11/2022	IN	SA2200337796	1337883		PARTHASARATHY M 02 DENTCARE ZIRCONIA BRUXCARE-14 ,15	5,376.00	0.00	9,266.00
20/12/2022	RC		6111085	Bank Transfer		0.00	9,266.00	0.00
04/01/2023	IN	SA2200383618	1384089		R VASUDEVAN 27b. DENTCARE NOVA W/DIE METAL TRIAL FOR LAYERING-46	683.00	0.00	683.00
10/01/2023	IN	SA2200391762	1392225		R VASUDEVAN 27c. DENTCARE NOVA W/DIE CERAMIC LAYERING-46	614.00	0.00	1,297.00

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07/02/2023	IN	SA2200430599	1431028		RAMGANESH KUMAR 02 DENTCARE ZIRCONIA BRUXCARE-27	2,688.00	0.00	3,985.00
16/02/2023	IN	SA2200443982	1444385		VEERA RAGHAVAN 27a. DENTCARE NOVA W/DIE-16	1,297.00	0.00	5,282.00
21/02/2023	IN	SA2200449898	1450299		JAYANTHI T 19a.M L S CROWN/BRIDGE-15 ,16 ,17	4,394.00	0.00	9,676.00
23/02/2023	RC		6140452	Bank Transfer		0.00	1,297.00	8,379.00
04/03/2023	IN	SA2200466043	1466417		JAYA SUDHA E 27a. DENTCARE NOVA W/DIE-24	1,297.00	0.00	9,676.00
16/03/2023	IN	SA2200482638	1483005		KALA ANAND 02 DENTCARE ZIRCONIA BRUXCARE-26	2,688.00	0.00	12,364.00
24/03/2023	RC		6153119	Bank Transfer		0.00	8,379.00	3,985.00
08/04/2023	IN	SA2300008642	31008623		CHARANYA J 02 DENTCARE ZIRCONIA BRUXCARE-36	2,688.00	0.00	6,673.00
22/04/2023	IN	2304412331	34004481	Based On Sales Orders 4184.	MADHANAGOPAL M DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-27	2,688.00	0.00	9,361.00
28/04/2023	RC		16011869	Bank Transfer		0.00	3,985.00	5,376.00
01/05/2023	IN	SA2300037097	31037061		MADANAGOPAL 109 IMPLANT DENTCARE ZIRCONIA BRUXCARE UP TO 4 UNIT-14 ,15 ,37	11,419.00	0.00	16,795.00
09/05/2023	IN	SA2300046039	31046006		CHARANYA J 02 DENTCARE ZIRCONIA BRUXCARE-36	2,688.00	0.00	19,483.00
15/05/2023	RC		16019498	Bank Transfer		0.00	9,361.00	10,122.00
16/05/2023	IN	2305485841	34011801	Based On Sales Orders 12192.	LV RAMAMURTHY DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-15	1,297.00	0.00	11,419.00
10/06/2023	IN	TI/35007470	31093327		THIYAGARAJAN N DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-46	1,297.00	0.00	12,716.00
13/06/2023	IN	TI/35008185	31095598		PRASAD DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-36	2,688.00	0.00	15,404.00
15/06/2023	RC		16034260	Bank Transfer		0.00	11,419.00	3,985.00
30/06/2023	IN	SA2300109724	31123454		VENKETA RATHANAM 133 IMPLANT CAD/CAM PROVISIONAL(MILLED)CROWN/BRI DGE-16	1,040.00	0.00	5,025.00
03/07/2023	IN	TI/35015074	31128223		UMAMAHESWARI U DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-14,15	2,594.00	0.00	7,619.00
04/07/2023	IN	SA2300113789	31129386		ANDAL RAGHAVAN 27b. DENTCARE NOVA W/DIE METAL TRIAL FOR LAYERING-31 ,32 ,33 ,41 ,42 ,43	4,095.00	0.00	11,714.00
08/07/2023	IN	SA2300117804	31136286		ANDAL RAGHAVAN 27c. DENTCARE NOVA W/DIE CERAMIC LAYERING-31 ,32 ,33 ,41 ,42 ,43	3,686.00	0.00	15,400.00
10/07/2023	RC		16045236	Bank Transfer		0.00	5,025.00	10,375.00
14/07/2023	IN	TI/35025379	31146120		VASUDEVAN R DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-45	1,387.00	0.00	11,762.00

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18/07/2023	IN	TI/35028638	31151093		RAJENDARAN DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-15,16	2,774.00	0.00	14,536.00
24/07/2023	IN	TI/35037068	31160722		MAHITHAA K DENTCARE NOVA PFM CROWN/BRIDGE (METAL TRIAL)-14	731.00	0.00	15,267.00
30/07/2023	IN	TI/35046590	31170684		MAHITHAA K DENTCARE NOVA PFM CROWN/BRIDGE (CERAMIC LAYERING)-14	656.00	0.00	15,923.00
16/08/2023	RC		16071405	Bank Transfer		0.00	10,000.00	5,923.00
17/08/2023	RC		16063891	Bank Transfer		0.00	15,923.00	-10,000.00
19/08/2023	IN	TI/35076664	31201343		VENKATARATHINAM DENTCARE FLEX SEMI-RIGID PD 2-3 TEETH (DIRECT DEL.)-16,17	3,925.00	0.00	-6,075.00
25/08/2023	IN	TI/35086815	31211531		GANAPATHI RAMAN DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-46	2,957.00	0.00	-3,118.00
30/08/2023	IN	TI/35091955	31216728		SUSHEELA SURYANARAYANAN DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-35	1,568.00	0.00	-1,550.00
31/08/2023	IN	TI/35093574	31218360		THENMOZHI B DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-46	1,388.00	0.00	-162.00
03/09/2023	IN	TI/35098385	31223171		NANDHINI V DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-47	2,957.00	0.00	2,795.00
07/09/2023	IN	TI/35104751	31229581		CHANDRIKA MURALI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-16	1,568.00	0.00	4,363.00
16/09/2023	IN	TI/35118091	31242947		USHA DESIKAN DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-41,42,43,31,32,33	8,329.00	0.00	12,692.00
01/10/2023	IN	TI/35139257	31264158		N KRISHNAMOORTHY DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-37	1,388.00	0.00	14,080.00
04/10/2023	IN	TI/35142716	31267617		JEEVITHA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-37	1,388.00	0.00	15,468.00
10/10/2023	IN	TI/35152183	31277080		SRINIVASAN TEMPORARY/PROVISIONAL CAD/CAM MILLED PMMA CROWN/BRIDGE-14	485.00	0.00	15,953.00
14/10/2023	IN	TI/35157748	31282654		SUSILA DENTCARE DMLS PFM CROWN/BRIDGE (METAL TRIAL)-11,12,13,21,22,23,24,25,26, 41,42,43,31,32,33,34,35,36	16,405.00	0.00	32,358.00
19/10/2023	RC		16093815	Bank Transfer		0.00	12,692.00	19,666.00
20/10/2023	IN	TI/35166772	31291685		SUSILA DENTCARE DMLS PFM CROWN/BRIDGE (CERAMIC LAYERING)-11,12,13,21,22,23,24,2 5,26,41,42,43,31,32,33,34,35,36	11,813.00	0.00	31,479.00
21/10/2023	IN	TI/35169179	31294077		D SHOBA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-35	1,568.00	0.00	33,047.00
11/11/2023	IN	TI/35196657	31321575		SUMEDHA DENTCARE DMLS PFM CROWN/BRIDGE (METAL TRIAL)-46	911.00	0.00	33,958.00
16/11/2023	IN	TI/35202839	31327858		SUMATHI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-14	1,568.00	0.00	35,526.00

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17/11/2023	IN	TI/35203962	31328982		SUMEDHA DENTCARE DMLS PFM CROWN/BRIDGE (CERAMIC LAYERING)-46	656.00	0.00	36,182.00
20/11/2023	RC		16108010	Bank Transfer		0.00	25,000.00	11,182.00
21/11/2023	IN	TI/35208364	31333385		MYTHILI R DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-24,25	2,776.00	0.00	13,958.00
21/11/2023	RC		16107700	Cash Amount Received		0.00	8,050.00	5,908.00
01/12/2023	IN	TI/35223520	31348556		REVATHI DENTCARE NOVA FULL METAL CROWN/BRIDGE-48	730.00	0.00	6,638.00
08/12/2023	IN	TI/35233323	31358374		VASANTH ATHREYA IPS EMAX PRESS LAYERING CROWN-22	3,321.00	0.00	9,959.00
09/12/2023	IN	TI/35234876	31359927		HEMALATHA S DENTCARE ZIRCONIA ULTRA PLUS MONOLITHIC CROWN/BRIDGE UPTO 6 UNITS-26	3,145.00	0.00	13,104.00
15/12/2023	IN	TI/35241761	31366810		MEENAKSHI DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-11,21,22	4,164.00	0.00	17,268.00
22/12/2023	RC		16122489	Bank Transfer		0.00	5,908.00	11,360.00
23/12/2023	IN	TI/35254982	31380015		PADHMA S DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-27	1,568.00	0.00	12,928.00
24/12/2023	IN	TI/35256583	31381612		PRASANNA MATHANAGOPAL DENTCARE ZIRCONIA ULTRA PLUS MONOLITHIC CROWN/BRIDGE UPTO 6 UNITS-26	3,145.00	0.00	16,073.00
26/12/2023	IN	TI/35257350	31382378		VENKATESH DENTCARE FLEX SEMI-RIGID PD 4-6 TEETH (TEETH SETTING)-44,45,46,47	2,095.00	0.00	18,168.00
29/12/2023	IN	TI/35262360	31387406		MUTHUKUMAR S DENTCARE DMLS PFM CROWN/BRIDGE (METAL TRIAL)-47	911.00	0.00	19,079.00
03/01/2024	IN	TI/35269749	31394621		MUTHUKUMAR S DENTCARE DMLS PFM CROWN/BRIDGE (CERAMIC LAYERING)-47	656.00	0.00	19,735.00
04/01/2024	IN	TI/35270841	31395710		NITHESH S TEMPORARY/PROVISIONAL CAD/CAM MILLED PMMA CROWN/BRIDGE-21	485.00	0.00	20,220.00
05/01/2024	IN	TI/35272353	31397172		VENKATESH DENTCARE FLEX SEMI-RIGID PD 4-6 TEETH (ACRYLISING)-44,45,46,47	3,143.00	0.00	23,363.00
08/01/2024	RC		16131081	Bank Transfer		0.00	19,079.00	4,284.00
10/01/2024	IN	TI/35279742	31404291		CHANDRIKA MURALI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-17	1,568.00	0.00	5,852.00
11/01/2024	IN	TI/35281969	31406437		HARIHARAN SUBRAMANI DENTCARE NOVA FULL METAL CROWN/BRIDGE-36	730.00	0.00	6,582.00
13/01/2024	IN	TI/35284942	31409272		ANUSHA P DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-36	2,957.00	0.00	9,539.00

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22/01/2024	IN	TI/35296478	31422572		GANESH R TEMPORARY/PROVISIONAL SELF CURE ACRYLIC CROWN/BRIDGE-25,26,27	536.00	0.00	10,075.00
27/01/2024	IN	TI/35303505	31429595		GANESH R DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-25,26,27	4,164.00	0.00	14,239.00
29/01/2024	IN	TI/35305428	31431517		SUBARAYAN N DENTCARE FLEX SEMI-RIGID PD 2-3 TEETH (TEETH SETTING)-13,14,15,43,44,45	3,140.00	0.00	17,379.00
04/02/2024	IN	TI/35315619	31441712		SHOBA .D DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-37	1,568.00	0.00	18,947.00
06/02/2024	IN	TI/35318588	31444681		SUBARAYAN N DENTCARE FLEX SEMI-RIGID PD 2-3 TEETH (ACRYLISING)-13,14,15,43,44,45	4,710.00	0.00	23,657.00
08/02/2024	IN	TI/35322141	31448232		LALITHA S V DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-36	1,388.00	0.00	25,045.00
15/02/2024	RC		16146917	dentistaneetharaman@okhdfcbank-404689 120505		0.00	17,379.00	7,666.00
15/02/2024	IN	TI/35332058	31458139		THIYAGARAJAN DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-44	1,388.00	0.00	9,054.00
19/02/2024	IN	TI/35338747	31464818		GANESH R DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-46	1,388.00	0.00	10,442.00
20/02/2024	IN	TI/35339779	31465853		SAMPATH KUMAR N DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-37	1,388.00	0.00	11,830.00
23/02/2024	IN	TI/35345385	31471451		LALITHA S V DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-11	1,388.00	0.00	13,218.00
27/02/2024	IN	TI/35351285	31477346		SUSI S DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-47	1,568.00	0.00	14,786.00
08/03/2024	IN	TI/35367040	31493117		DHANALAKSHMI DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-44	1,388.00	0.00	16,174.00
11/03/2024	IN	TI/35370224	31496302		LAKSHMI S DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-35	1,568.00	0.00	17,742.00
14/03/2024	IN	TI/35375492	31501565		SHANMUGAM DENTCARE NOVA FULL METAL CROWN/BRIDGE-38	730.00	0.00	18,472.00
15/03/2024	RC		16161641	dentistaneetharaman@okhdfcbank-407561 702444		0.00	14,786.00	3,686.00
18/03/2024	IN	TI/35380882	31506980		NAGARAJAN DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-15	1,388.00	0.00	5,074.00
19/03/2024	IN	TI/35382557	31508657		VENKATESH S DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-16	2,957.00	0.00	8,031.00
19/03/2024	IN	TI/35383831	31509931		VENKATAGIRI DENTCARE FLEX SEMI-RIGID PD SINGLE TOOTH (DIRECT DEL.)-36	2,612.00	0.00	10,643.00
20/03/2024	IN	TI/35384058	31510160		VENKATAGIRI DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-37	1,388.00	0.00	12,031.00
26/03/2024	RC		16166426	dentistaneetharaman@okhdfcbank-408654 735439		0.00	350.00	11,681.00
27/03/2024	IN	TI/35396319	31522414		GOMATHI EASWARAN DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-44	1,568.00	0.00	13,249.00

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28/03/2024	IN	TI/35397686	31523781		PRABHU BHASKAR DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-46	2,957.00	0.00	16,206.00
06/04/2024	IN	MIKER/43600167	43600167	MAG SUBS FEB-950	MAGAZINE SUBSCRIPTION-	350.00	0.00	16,556.00
09/04/2024	RC		26003710	dentistaneetharaman@okhdfcbank-410031 929688		0.00	16,556.00	0.00
12/04/2024	IN	TIKER/45019483	41019373		GOMATHI ESWARAN DENTCARE DMLS PFM CROWN/BRIDGE (METAL TRIAL)-45,46,47	2,734.00	0.00	2,734.00
13/04/2024	IN	TIKER/45019856	41019745		RAHUL PRASATH DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-24	1,568.00	0.00	4,302.00
16/04/2024	IN	TIKER/45023039	41022911		GANESH K DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-24	1,388.00	0.00	5,690.00
19/04/2024	IN	TIKER/45028251	41028082		GOMATHI ESWARAN DENTCARE DMLS PFM CROWN/BRIDGE (CERAMIC LAYERING)-45,46,47	1,969.00	0.00	7,659.00
19/04/2024	IN	TIKER/45028916	41028744		PADMANABHAN DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-43,44,45	4,164.00	0.00	11,823.00
22/04/2024	IN	TIKER/45033088	41032892		VYZNAVE DENTCARE NOVA PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-16	2,416.00	0.00	14,239.00
25/04/2024	IN	TIKER/45038721	41038485		JAYAPRAKASH P TEMPORARY/PROVISIONAL CAD/CAM MILLED PMMA CROWN/BRIDGE-17	485.00	0.00	14,724.00
30/04/2024	IN	TIKER/45044086	41043837		VARADKARAJAN K DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-11,21,22	4,164.00	0.00	18,888.00
02/05/2024	IN	TIKER/45047579	41047308		ANUSHA P DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-14	2,957.00	0.00	21,845.00
03/05/2024	IN	TIKER/45049133	41048859		SUSHMITHA V DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-13 , DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-13	6,280.00	0.00	28,125.00
13/05/2024	RC		26019385	dentistaneetharaman@okhdfcbank-413469 184735		0.00	18,888.00	9,237.00
20/05/2024	IN	TIKER/45075251	41076071		SUSHITHA V DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-22,23	6,290.00	0.00	15,527.00
01/06/2024	IN	TIKER/45095794	41097481		SUSHMITHA V DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-42,43	6,290.00	0.00	21,817.00
05/06/2024	IN	TIKER/45100881	41102520		SUSI VIJAYA KUMAR DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-46	1,388.00	0.00	23,205.00
10/06/2024	IN	TIKER/45108062	41109634		PRAVEEN KUMAR DENTCARE DMLS PFM CROWN/BRIDGE (METAL TRIAL)-25,26	1,823.00	0.00	25,028.00
10/06/2024	RC		26032624	dentistaneetharaman@okhdfcbank-416272 234180		0.00	15,527.00	9,501.00
11/06/2024	IN	TIKER/45108914	41110478		SYAMALA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-21	1,568.00	0.00	11,069.00

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
13/06/2024	IN	TIKER/45113000	41114518		RAJALAKSHMI S DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-36	1,388.00	0.00	12,457.00
15/06/2024	IN	TIKER/45117704	41119157		PRAVEEN KUMAR DENTCARE DMLS PFM CROWN/BRIDGE (CERAMIC LAYERING)-25,26	1,313.00	0.00	13,770.00
15/06/2024	IN	TIKER/45116765	41118231		SAURAV HARISH DENTCARE NOVA FULL METAL CROWN/BRIDGE-46	730.00	0.00	14,500.00
17/06/2024	IN	TIKER/45119606	41121475		SUSHMITHA DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-33	3,145.00	0.00	17,645.00
20/06/2024	IN	TIKER/45124587	41126361		SUSHMITHA V DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-47	1,568.00	0.00	19,213.00
21/06/2024	IN	TIKER/45125059	41126948		RAMESH SUBRAMANIAM DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-16	2,957.00	0.00	22,170.00
25/06/2024	IN	TIKER/45131835	41133629		YUVAREKHA GANESAN DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-36	1,388.00	0.00	23,558.00
27/06/2024	IN	TIKER/45135497	41137247		VIDYA P DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-15,16,17	4,164.00	0.00	27,722.00
29/06/2024	IN	TIKER/45138350	41140037		GOMATHI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-16	1,568.00	0.00	29,290.00
11/07/2024	RC		26049170	dentistaneetharaman@okhdfcbank-419355 497510		0.00	27,902.00	1,388.00
13/07/2024	IN	TIKER/45161578	41163136		RAMESH DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-47	1,568.00	0.00	2,956.00
15/07/2024	IN	TIKER/45163766	41165324		VISHWA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-37	1,388.00	0.00	4,344.00
27/07/2024	IN	TIKER/45183903	41186863		GANESH J DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-22	1,568.00	0.00	5,912.00
27/07/2024	IN	TIKER/45185655	41188611		PRIYA R DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-22	3,145.00	0.00	9,057.00
03/08/2024	IN	TIKER/45196668	41199841		DEEPA K DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE-46	2,957.00	0.00	12,014.00
03/08/2024	IN	TIKER/45196320	41199493		USHA JAYARAMAN DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-47	1,388.00	0.00	13,402.00
04/08/2024	IN	TIKER/45197575	41200747		DHANALAKSHMI V DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-16	1,388.00	0.00	14,790.00
05/08/2024	IN	TIKER/45197858	41201030		VIJAYA LAKSHMI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-45	1,568.00	0.00	16,358.00
07/08/2024	IN	TIKER/45202536	41205688		UMA MAHESWARY G DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-25	1,388.00	0.00	17,746.00
19/08/2024	RC		26068526	dentistaneetharaman@okhdfcbank-423291 516643		0.00	7,669.00	10,077.00
31/08/2024	IN	TIKER/45241687	41246240		MEENAKSHI M DENTCARE NOVA FULL METAL CROWN/BRIDGE-46	730.00	0.00	10,807.00

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02/09/2024	IN	TIKER/45243312	41248073		SHORMOORTHY DENTCARE FLEX SEMI-RIGID PD SINGLE TOOTH (TEETH SETTING)-46,47,36,37 , DENTCARE FLEX SEMI-RIGID PD 4-6 TEETH (TEETH SETTING)-46,47,36,37	3,140.00	0.00	13,947.00
03/09/2024	IN	TIKER/45245693	41250450		ARVIND DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE-46	2,957.00	0.00	16,904.00
05/09/2024	IN	TIKER/45249824	41254575		ARUNKUMAR S DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-25	1,388.00	0.00	18,292.00
06/09/2024	IN	TIKER/45251791	41256538		SHIVMOORTHY DENTCARE FLEX SEMI-RIGID PD SINGLE TOOTH (ACRYLISING)-15 , DENTCARE FLEX SEMI-RIGID PD 4-6 TEETH (ACRYLISING)-15	4,710.00	0.00	23,002.00
06/09/2024	IN	TIKER/45251801	41256548		NAVANEETHA SUNDARAM DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-37	1,568.00	0.00	24,570.00
07/09/2024	IN	TIKER/45253695	41258440		UMAMAHESHWARI G DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-27	1,388.00	0.00	25,958.00
07/09/2024	IN	TIKER/45253866	41258611		VARADHARAJAN K DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-34	1,388.00	0.00	27,346.00
07/09/2024	IN	TIKER/45253922	41258666		RAMA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-46	1,388.00	0.00	28,734.00
						405,894.94	377,160.94	
						*Period Closing Bal.:		28,734.00