



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/01/2019 To Date : 16/09/2024
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 |

| Trans. Date | DocType | Trans. No | DocNo | Remarks | Patient Name / WorkType | Debit | Credit | Balance |
|-------------|---------|-------------|----------|----------------------|---|----------|-----------|-----------|
| 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 |

| Trans. Date | DocType | Trans. No | DocNo | Remarks | Patient Name / WorkType | Debit | Credit | Balance |
|-------------|---------|----------------|----------|---|--|----------|-----------|-----------|
| 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 |

| Trans. Date | DocType | Trans. No | DocNo | Remarks | Patient Name / WorkType | Debit | Credit | Balance |
|-------------|---------|----------------|----------|---------|--|-------------------|-----------------------|-----------|
| 02/09/2024 | IN | TIKER/45243312 | 41248073 | | SHIV MOORTHY 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 |