



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/01/2019 To Date : 14/05/2024
 CHN002045 - RAMESH KUMAR K

							*Period Opening Bal.:	0.00
Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
07/06/2022	IN	SA2200092897	1092740		GOPALA SAMY 19b.M L S CROWN/BRIDGE METAL TRIAL FOR LAYERING-	13,440.00	0.00	13,440.00
10/06/2022	IN	SA2200098551	1098382		GOPALA SAMY 19c.M L S CROWN/BRIDGE CERAMIC LAYERING-	9,996.00	0.00	23,436.00
11/06/2022	RC		6030089	Bank Transfer		0.00	23,436.00	0.00
19/06/2022	IN	SA2200111154	1110964		VEDHAGIRI 19b.M L S CROWN/BRIDGE METAL TRIAL FOR LAYERING-	10,752.00	0.00	10,752.00
22/06/2022	IN	SA2200114337	1114137		VIVEKANANTHAN 19a.M L S CROWN/BRIDGE-	1,562.00	0.00	12,314.00
22/06/2022	IN	SA2200115153	1114948		BHUVANESHWARI 27b. DENTCARE NOVA W/O DIE METAL TRIAL FOR LAYERING-	3,640.00	0.00	15,954.00
22/06/2022	IN	SA2200115333	1115127		BHUVANESHWARI 307b. LIGHT CURE BASE WITH BITE BLOCK 6 TO 10 TEETH (UPPER)-	258.00	0.00	16,212.00
24/06/2022	IN	SA2200118538	1118338		VEDHAGIRI 19c.M L S CROWN/BRIDGE CERAMIC LAYERING-	7,997.00	0.00	24,209.00
29/06/2022	IN	SA2200125737	1125502		BHUVANESHWARI 266a. DENTCARE FLEX SEMI RIGID-MONOMER FREE 7-10 TEETH TEETH SETTING (UPPER)-	2,789.03	0.00	26,998.03
30/06/2022	IN	SA2200127108	1126867		BHUVANESHWARI 27c.DENTCARE NOVA W/O DIE CERAMIC LAYERING-	3,276.00	0.00	30,274.03
12/07/2022	IN	SA2200143488	1143256		GOPALASAMY 19b.M L S CROWN/BRIDGE METAL TRIAL FOR LAYERING-	7,168.00	0.00	37,442.03
13/07/2022	RC		6041913	Bank Transfer		0.00	20,311.00	17,131.03
15/07/2022	IN	SA2200148163	1147914		VINOTH M 19a.M L S CROWN/BRIDGE-	4,687.00	0.00	21,818.03
15/07/2022	IN	SA2200149678	1149426		GOPALASAMY 19c.M L S CROWN/BRIDGE CERAMIC LAYERING-	5,331.00	0.00	27,149.03
16/07/2022	IN	SA2200151007	1150758		LEELA DEVI 19a.M L S CROWN/BRIDGE-	9,374.00	0.00	36,523.03
13/08/2022	RC		6056927	Bank Transfer		0.00	30,000.00	6,523.03
17/08/2022	IN	SA2200198919	1198612		BHUVANESHWARI 266b. DENTCARE FLEX SEMI RIGID-MONOMER FREE 7-10 TEETH ACRYLISING (UPPER)-11 ,17 ,21 ,22 ,23 ,24 ,25 ,26 ,27	2,615.00	0.00	9,138.03
01/09/2022	RC		6062542	Bank Transfer		0.00	6,523.00	2,615.03

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
03/09/2022	IN	SA2200224308	1223958		CHANDRA KANNAN 64 SELF CURE ACRYLIC(TEMPORARY)-31 ,32 ,33 ,34 ,35 ,41 ,42 ,43 ,44 ,45 ,46 ,47	1,575.00	0.00	4,190.03
03/09/2022	IN	SA2200223729	1223382		SENTHIL M 19a.M L S CROWN/BRIDGE-46	1,465.00	0.00	5,655.03
05/09/2022	321		74165			0.00	0.03	5,655.00
11/10/2022	RC		6080117	Bank Transfer		0.00	3,040.00	2,615.00
29/10/2022	IN	SA2200294825	1294443		PAU PANDI 19b.M L S CROWN/BRIDGE METAL TRIAL FOR LAYERING-31 ,32 ,41 ,42	3,360.00	0.00	5,975.00
02/11/2022	IN	SA2200299994	1299623		KRISHNA PRASATH 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-14	2,966.00	0.00	8,941.00
08/11/2022	IN	SA2200307131	1306765		PAU PANDI 19c.M L S CROWN/BRIDGE CERAMIC LAYERING-31 ,32 ,41 ,42	2,499.00	0.00	11,440.00
28/11/2022	IN	SA2200333864	1333961		KALPANA 19b.M L S CROWN/BRIDGE METAL TRIAL FOR LAYERING-35 ,36 ,37	2,520.00	0.00	13,960.00
29/11/2022	IN	SA2200335557	1335650		P VINAYAK 19b.M L S CROWN/BRIDGE METAL TRIAL FOR LAYERING-13 ,14 ,16 ,17 ,23 ,24	5,040.00	0.00	19,000.00
29/11/2022	RC		6101376	Bank Transfer		0.00	8,825.00	10,175.00
02/12/2022	IN	SA2200339816	1339903		KALPANA 19c.M L S CROWN/BRIDGE CERAMIC LAYERING-35 ,36 ,37	1,874.00	0.00	12,049.00
05/12/2022	IN	SA2200343771	1343850		SELVARAJ 19a.M L S CROWN/BRIDGE-15	1,465.00	0.00	13,514.00
07/12/2022	IN	SA2200345777	1345856		P VINAYAK 19c.M L S CROWN/BRIDGE CERAMIC LAYERING-13 ,14 ,16 ,17 ,23 ,24	3,749.00	0.00	17,263.00
10/12/2022	IN	SA2200350401	1350478		SATHISH KUMAR 19a.M L S CROWN/BRIDGE-14 ,15 ,16	4,394.00	0.00	21,657.00
13/12/2022	IN	SA2200354422	1354493		JAGAN M 19a.M L S CROWN/BRIDGE-44 ,45 ,46 ,47	5,859.00	0.00	27,516.00
21/12/2022	IN	SA2200365602	1366078		MALINI 19a.M L S CROWN/BRIDGE-46	1,465.00	0.00	28,981.00
31/12/2022	RC		6115490	Bank Transfer		0.00	27,516.00	1,465.00
01/01/2023	IN	SA2200380681	1381148		VEDHA GIRI 19a.M L S CROWN/BRIDGE-23 ,24 ,25 ,26	5,859.00	0.00	7,324.00
01/01/2023	IN	SA2200380747	1381214		DEVI V 27a. DENTCARE NOVA W/DIE-36 ,37	2,594.00	0.00	9,918.00
02/01/2023	IN	SA2200381136	1381608		PADMA A R 19a.M L S CROWN/BRIDGE-26 ,44 ,45 ,46 ,47	7,324.00	0.00	17,242.00
20/01/2023	IN	SA2200406291	1406764		BHAVANI 19b.M L S CROWN/BRIDGE METAL TRIAL FOR LAYERING-11 ,12 ,13 ,14 ,15 ,16 ,21 ,22 ,23 ,24 ,25 ,26 ,27	10,920.00	0.00	28,162.00
20/01/2023	IN	SA2200406701	1407173		THILAGAATHY S 19a.M L S CROWN/BRIDGE-14 ,15	2,930.00	0.00	31,092.00

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
20/01/2023	IN	SA2200406904	1407376		UMMUKULSUM 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-11 ,21 ,22	8,899.00	0.00	39,991.00
20/01/2023	IN	SA2200407087	1407559		SATHISH KUMAR 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-11	2,966.00	0.00	42,957.00
22/01/2023	IN	SA2200409292	1409757		MURALIDHARAN 19a.M L S CROWN/BRIDGE-15 ,16 ,17 ,44 ,45 ,46 ,47	10,253.00	0.00	53,210.00
28/01/2023	IN	SA2200416193	1416651		BHAVANI 19c.M L S CROWN/BRIDGE CERAMIC LAYERING-11 ,12 ,13 ,14 ,15 ,16 ,21 ,22 ,23 ,24 ,25 ,26 ,27	8,122.00	0.00	61,332.00
30/01/2023	IN	SA2200419468	1419913		SUBASHINI 19a.M L S CROWN/BRIDGE-36 ,37	2,930.00	0.00	64,262.00
31/01/2023	IN	SA2200420769	1421214		MANJULA 19a.M L S CROWN/BRIDGE-25 ,44 ,45 ,46 ,47	7,324.00	0.00	71,586.00
01/02/2023	IN	SA2200422821	1423262		CHERMARAJAN 66a. M L S GINGIVA SMALL-31 ,32 ,33 ,41 ,42 ,19a.M L S CROWN/BRIDGE-31 ,32 ,33 ,34 ,35 ,36 ,41 ,42 ,43 ,44 ,45	17,950.00	0.00	89,536.00
07/02/2023	RC		6132094	Bank Transfer		0.00	71,586.00	17,950.00
20/02/2023	IN	2302294772	7017617	Based On Sales Orders 18565.	PRADEEPAN DENTCARE ALIGNERS PLANNING AND DESIGNING (CLEAR ALIGNER) PER CASE-	2,500.00	0.00	20,450.00
24/02/2023	IN	SA2200455620	1456006		MYTHIL 19a.M L S CROWN/BRIDGE-24 ,25 ,26 ,27	5,859.00	0.00	26,309.00
25/02/2023	IN	2302294775	7018424	NEW SCAN CAME ON 22/2/2023,,,,,ASWATHY M R Based On	PRADEEPAN DENTCARE ALIGNERS PRIME 26 SPLINTS (CLEAR ALIGNER) PER PACK-	35,405.00	0.00	61,714.00
25/02/2023	IN	SA2200456128	1456522		BALACHANDAR 19a.M L S CROWN/BRIDGE-26	1,465.00	0.00	63,179.00
26/02/2023	IN	SA2200457701	1458086		KRISHNAVENI 19a.M L S CROWN/BRIDGE-23 ,24 ,25 ,26 ,33 ,34 ,35 ,36	11,718.00	0.00	74,897.00
11/03/2023	IN	SA2200477039	1477404		PRABAKARAN 19a.M L S CROWN/BRIDGE-14 ,15 ,16 ,17	5,859.00	0.00	80,756.00
11/03/2023	IN	SA2200476845	1477210		KARPAGAM U 19a.M L S CROWN/BRIDGE-17	1,465.00	0.00	82,221.00
12/03/2023	IN	SA2200477653	1478016		SUBRAMANIAN 19a.M L S CROWN/BRIDGE-14 ,15 ,16 ,17 ,45 ,46 ,47	10,253.00	0.00	92,474.00
13/03/2023	IN	SA2200478276	1478645		AMUDHA 19a.M L S CROWN/BRIDGE-44 ,45 ,46 ,47	5,859.00	0.00	98,333.00
13/03/2023	IN	SA2200477896	1478266		RAJAMMAL P 19a.M L S CROWN/BRIDGE-13 ,14 ,15 ,16 ,17	7,324.00	0.00	105,657.00
28/03/2023	RC		6155498	Bank Transfer		0.00	74,897.00	30,760.00
30/03/2023	IN	SA2200502298	1502635		NASRIN AFSAL SHERIFF 19a.M L S CROWN/BRIDGE-16 ,17	2,930.00	0.00	33,690.00
04/05/2023	RC		16014194	Bank Transfer		0.00	33,690.00	0.00
11/05/2023	IN	SA2300049006	31048972		MOHEMMED ARIF 19a.M L S CROWN/BRIDGE-14 ,15 ,16 ,17	5,859.00	0.00	5,859.00

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
12/05/2023	IN	SA2300050633	31050599		SHAKEELA P 19b.M L S CROWN/BRIDGE METAL TRIAL FOR LAYERING-14 ,15 ,16 ,17 ,18 ,23 ,24 ,25 ,26 ,27 ,43 ,44 ,45 ,46 ,47	12,600.00	0.00	18,459.00
17/05/2023	IN	SA2300056633	31056612		SHAKEELA P 19c.M L S CROWN/BRIDGE CERAMIC LAYERING-14 ,15 ,16 ,17 ,18 ,23 ,24 ,25 ,26 ,27 ,43 ,44 ,45 ,46 ,47	9,371.00	0.00	27,830.00
29/05/2023	IN	SA2300071332	31074008		NEEVATHA G 19a.M L S CROWN/BRIDGE-24 ,25	2,930.00	0.00	30,760.00
29/05/2023	IN	SA2300071032	31073711		RANITHA 19a.M L S CROWN/BRIDGE-25 ,26 ,37 ,46	5,859.00	0.00	36,619.00
29/05/2023	IN	SA2300070746	31073427		SUBRAMANIAN 19b.M L S CROWN/BRIDGE METAL TRIAL FOR LAYERING-11 ,12 ,13 ,14 ,15 ,16 ,17 ,21 ,22 ,23 ,24 ,25 ,26	10,920.00	0.00	47,539.00
29/05/2023	IN	SA2300070734	31073415		SUBRAMANIAN 62 CAD/CAM PROVISIONAL(3D PRINTED)-11 ,12 ,13 ,21 ,22 ,23	1,890.00	0.00	49,429.00
08/06/2023	IN	SA2300082529	31088793		SUBRAMANIAN 19c.M L S CROWN/BRIDGE CERAMIC LAYERING-11 ,12 ,13 ,14 ,15 ,16 ,17 ,21 ,22 ,23 ,24 ,25 ,26	8,122.00	0.00	57,551.00
13/06/2023	IN	SA2300088050	31096451		MAGESHWARI MAHALINGAM 19b.M L S CROWN/BRIDGE METAL TRIAL FOR LAYERING-11 ,12 ,13 ,21 ,22 ,23 ,24	5,880.00	0.00	63,431.00
14/06/2023	RT	31073415	131002022	Based On A/R Invoices 31073415.		0.00	1,890.00	61,541.00
16/06/2023	IN	SA2300092786	31101959		MAGESHWARI MAHALINGAM 19c.M L S CROWN/BRIDGE CERAMIC LAYERING-11 ,12 ,13 ,21 ,22 ,23 ,24	4,373.00	0.00	65,914.00
22/06/2023	IN	SA2300100055	31110848		VIGNESHWARAN 19a.M L S CROWN/BRIDGE-36	1,465.00	0.00	67,379.00
23/06/2023	RC		16037923	Bank Transfer		0.00	65,914.00	1,465.00
05/07/2023	IN	SA2300114222	31130501		IIAMURUGAN DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-14	1,568.00	0.00	3,033.00
05/07/2023	IN	SA2300114900	31131174		MANIKAVASAGAN DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-26 ,27	3,135.00	0.00	6,168.00
06/07/2023	IN	SA2300115429	31132330		MESHWARI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-14 ,15 ,16	4,703.00	0.00	10,871.00
15/07/2023	IN	TI/35026312	31147765		MOHAN DASS DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-14,15,16,17	6,271.00	0.00	17,142.00
22/07/2023	IN	TI/35034197	31157672		DESHNA DILIP DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-12	3,145.00	0.00	20,287.00
28/07/2023	IN	TI/35043899	31167909		RAHAMADH NISHA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-14,15	3,135.00	0.00	23,422.00
28/07/2023	RC		16054210	Bank Transfer		0.00	1,465.00	21,957.00

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
05/08/2023	RC		16058646	Bank Transfer		0.00	21,957.00	0.00
10/08/2023	IN	TI/35062985	31187628		SUGANYA DENTCARE DMLS PFM CROWN/BRIDGE (METAL TRIAL)-41,42,43,44,45,46,31,32,33, 34,35,36,37	11,848.00	0.00	11,848.00
14/08/2023	IN	TI/35069936	31194614		SUGANYA DENTCARE DMLS PFM CROWN/BRIDGE (CERAMIC LAYERING)-41,42,43,44,45,46,31,3 2,33,34,35,36,37	8,531.00	0.00	20,379.00
19/08/2023	IN	TI/35076733	31201411		SATHISH DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-16	1,568.00	0.00	21,947.00
21/08/2023	IN	TI/35080171	31204829		MAGESHWARAN DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-15	1,568.00	0.00	23,515.00
21/08/2023	IN	TI/35079175	31203837		SHABALANA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-14,15	3,135.00	0.00	26,650.00
21/08/2023	IN	TI/35079390	31204050		SUBBAYA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-44,45,46	4,703.00	0.00	31,353.00
21/08/2023	IN	TI/35079597	31204257		DIVYA M DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-27	1,568.00	0.00	32,921.00
22/08/2023	IN	TI/35082260	31206939		KALKI S M LINGUAL ARCH SPACE MAINTAINER (SPACE MAINTAINER)-41 , STANDARD BAND (MISCELLANEOUS)-41	1,476.00	0.00	34,397.00
22/08/2023	IN	TI/35081876	31206557		MOHANRAJ DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-46	1,568.00	0.00	35,965.00
22/08/2023	IN	TI/35081424	31206105		VINYAK DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-36,37	3,135.00	0.00	39,100.00
01/09/2023	IN	TI/35095862	31220645		AMATHUL FARHANA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-47,37	3,135.00	0.00	42,235.00
01/09/2023	IN	TI/35096496	31221279		KAVITHA DEVI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-34,35,36,37	6,271.00	0.00	48,506.00
01/09/2023	IN	TI/35096018	31220801		KUMARASEN DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-45,46	3,135.00	0.00	51,641.00
01/09/2023	IN	TI/35095498	31220283		KAVITHA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-13,14,15,16,17	7,838.00	0.00	59,479.00
01/09/2023	IN	TI/35096026	31220809		PRAJET DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-16	1,568.00	0.00	61,047.00
07/09/2023	RC		16072947	Bank Transfer		0.00	39,100.00	21,947.00
22/09/2023	IN	TI/35127317	31252180		SELVAM A DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-34,35,36,37	6,271.00	0.00	28,218.00
23/09/2023	IN	TI/35128022	31252886		VIJAYA LAKSHMI PARI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-44,45,46,34,35	7,838.00	0.00	36,056.00

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
23/09/2023	IN	TI/35128054	31252918		LIGESHWARAN DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-47	1,568.00	0.00	37,624.00
23/09/2023	IN	TI/35128612	31253473		PARI S DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-45,46,47	4,703.00	0.00	42,327.00
23/09/2023	IN	TI/35128684	31253545		SHEELA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-14,15,16,17	6,271.00	0.00	48,598.00
23/09/2023	IN	TI/35128852	31253712		MANIMEGALAI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-12,13,14,15,16,44,45,46,47	14,109.00	0.00	62,707.00
23/09/2023	IN	TI/35127412	31252276		MEENA GANESH DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-35,36	3,135.00	0.00	65,842.00
23/09/2023	IN	TI/35127819	31252683		KARAN R BAND & LOOP (SPACE MAINTAINER)-34 , STANDARD BAND (MISCELLANEOUS)-34	1,053.00	0.00	66,895.00
11/10/2023	RC		16090393	Bank Transfer		0.00	50,000.00	16,895.00
12/10/2023	RC		16090819	Bank Transfer		0.00	16,895.00	0.00
14/10/2023	IN	TI/35158818	31283722		MAHA LAKSHMI DENTCARE ZIRCONIA CLASSIC PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11,12,21,22	15,385.00	0.00	15,385.00
14/10/2023	IN	TI/35157865	31282771		REVATHY G DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-36,37	3,135.00	0.00	18,520.00
14/10/2023	IN	TI/35157952	31282858		KALAVATHY DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-46,47	3,135.00	0.00	21,655.00
14/10/2023	IN	TI/35158717	31283621		ANITHA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-15	1,568.00	0.00	23,223.00
14/10/2023	IN	TI/35158648	31283552		VENKETSAN DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-24,25,26	4,703.00	0.00	27,926.00
14/10/2023	IN	TI/35158536	31283440		CHIVAGAMI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-15	1,568.00	0.00	29,494.00
14/10/2023	IN	TI/35158414	31283319		SARASWATHI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-41,42,43,44,45,46,31,32,33,3 4,35,36	18,812.00	0.00	48,306.00
17/10/2023	IN	TI/35161042	31285948		RAJESH DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-14,15,16	4,703.00	0.00	53,009.00
20/10/2023	IN	TI/35166451	31291365		AADHYASHVI STANDARD BAND (MISCELLANEOUS)-11 , FIXED PEDO PARTIAL (SPACE MAINTAINER) 1-3 TEETH-11	1,860.00	0.00	54,869.00
24/10/2023	IN	TI/35171616	31296511		REVATHY G DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-46	1,568.00	0.00	56,437.00
25/10/2023	IN	TI/35173580	31298479		MARUTHI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-45,46,47,35,36,37	9,406.00	0.00	65,843.00

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
25/10/2023	IN	TI/35173026	31297928		SIRAM DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-36	1,568.00	0.00	67,411.00
07/11/2023	IN	TI/35190825	31315731		PRITHIVI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-36	1,568.00	0.00	68,979.00
08/11/2023	IN	TI/35192312	31317224		NISHA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-36	1,568.00	0.00	70,547.00
08/11/2023	IN	TI/35192457	31317369		UDHAYA KUMAR DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-11,12,21,22,23,41,42,43,31,3 2,33,34,35,36	21,947.00	0.00	92,494.00
09/11/2023	IN	TI/35192969	31317880		VENKATACHALAM DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-17,26,27	4,703.00	0.00	97,197.00
10/11/2023	RC		16104087	Bank Transfer		0.00	50,000.00	47,197.00
12/11/2023	IN	TI/35197482	31322398		SARITHA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-44,45,46	4,703.00	0.00	51,900.00
13/11/2023	IN	TI/35197956	31322876		SUNDARI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-14,15,16,17	6,271.00	0.00	58,171.00
16/11/2023	RC		16107788	Bank Transfer		0.00	17,411.00	40,760.00
25/11/2023	IN	TI/35214358	31339381		LAKSHMI PRIYA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-46	1,568.00	0.00	42,328.00
02/12/2023	IN	TI/35225643	31350681		SATHISH DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-26	1,568.00	0.00	43,896.00
02/12/2023	IN	TI/35225440	31350479		NAJMUNISHA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-24,27	3,135.00	0.00	47,031.00
04/12/2023	IN	TI/35225984	31351027		AZHILARASI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-16	1,568.00	0.00	48,599.00
04/12/2023	IN	TI/35226127	31351170		MALIKA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-23,24,25,26	6,271.00	0.00	54,870.00
04/12/2023	IN	TI/35226895	31351937		AKASH DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-26	1,568.00	0.00	56,438.00
04/12/2023	IN	TI/35227349	31352390		RAJAMMAL DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-44,45,46,47,34,35,36,37	12,541.00	0.00	68,979.00
04/12/2023	IN	TI/35226390	31351432		RAJ MATHY DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-45,46,47	4,703.00	0.00	73,682.00
05/12/2023	IN	TI/35228191	31353237		SUSILA DENTCARE DMLS PFM CROWN/BRIDGE (METAL TRIAL)-11,12,13,14,15,16,21,22,23, 24,25	10,025.00	0.00	83,707.00
09/12/2023	IN	TI/35234051	31359102		SUSILA DENTCARE DMLS PFM CROWN/BRIDGE (CERAMIC LAYERING)-11,12,13,14,15,16,21,2 2,23,24,25	7,219.00	0.00	90,926.00
12/12/2023	RC		16119177	Bank Transfer		0.00	42,328.00	48,598.00

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
30/12/2023	IN	TI/35264760	31389738		SIVARAMALINGAM DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-11,12,13,14,15,21,22,23,24,2 5,45,46	18,812.00	0.00	67,410.00
03/01/2024	IN	TI/35270017	31394887		K.SASIKUMAR DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-34,35,36,37	6,271.00	0.00	73,681.00
06/01/2024	IN	TI/35275184	31399897		MAGESH KUMAR DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-45,46,47	4,703.00	0.00	78,384.00
07/01/2024	IN	TI/35275686	31400397		SIVANESHAARI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-36	1,568.00	0.00	79,952.00
07/01/2024	IN	TI/35275702	31400413		SEENIPRIYA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-24,25,26,27	6,271.00	0.00	86,223.00
08/01/2024	IN	TI/35276211	31400891		VAISHNAVI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-46,36,37	4,703.00	0.00	90,926.00
08/01/2024	IN	TI/35276333	31401009		RAMAKRISHNAN DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-26	1,568.00	0.00	92,494.00
08/01/2024	IN	TI/35276499	31401171		VIKRAM DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-36	1,568.00	0.00	94,062.00
08/01/2024	IN	TI/35275824	31400535		RAMACHANDRAN R DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-26,46	3,135.00	0.00	97,197.00
14/01/2024	IN	TI/35286582	31410795		KUMARESAN E K DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-25,26,27,28,46,47	9,406.00	0.00	106,603.00
14/01/2024	IN	TI/35286629	31410842		MR KUMARIMANNAN DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-34,35,36,37 , DENTCARE DMLS PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-34,35,36,37	17,889.00	0.00	124,492.00
26/01/2024	RC		16138899	Bank Transfer		0.00	50,000.00	74,492.00
05/02/2024	IN	TI/35316553	31442646		UMA MAGESHWARI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-35,36,37	4,703.00	0.00	79,195.00
05/02/2024	RC		16144676	Bank Transfer		0.00	50,000.00	29,195.00
05/02/2024	IN	TI/35316075	31442169		SHANTHI S DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-24,25,26	4,703.00	0.00	33,898.00
06/02/2024	RC		16144675	Bank Transfer		0.00	24,492.00	9,406.00
09/02/2024	IN	TI/35324314	31450405		SELVAM R DENTCARE DMLS PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-35,36,37	7,538.00	0.00	16,944.00
17/02/2024	IN	TI/35335953	31462026		MEENA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-45,46	3,135.00	0.00	20,079.00
17/02/2024	IN	TI/35336075	31462148		SELVI KUMARASEN DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-16	1,568.00	0.00	21,647.00

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
17/02/2024	IN	TI/35336330	31462403		RAMESH S DENTCARE DMLS PFM CROWN/BRIDGE (METAL TRIAL)-41,42,43,44,45,46,47,31,32, 33,34,35,36,37	12,760.00	0.00	34,407.00
17/02/2024	IN	TI/35336513	31462586		SATHYARAJ DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-14,15,16	4,703.00	0.00	39,110.00
17/02/2024	IN	TI/35336527	31462600		MEENACHI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-27,47	3,135.00	0.00	42,245.00
17/02/2024	IN	TI/35336542	31462615		SUPARAJA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-16	1,568.00	0.00	43,813.00
17/02/2024	IN	TI/35336719	31462791		SUDARAVEL DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-46	1,568.00	0.00	45,381.00
18/02/2024	IN	TI/35337595	31463665		BALCHAN H P DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-11,12,13,14,15,16,17,18,21,2 2,23,24,25,26,27	23,515.00	0.00	68,896.00
18/02/2024	IN	TI/35337402	31463472		SELVA KUMAR DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-44	1,568.00	0.00	70,464.00
23/02/2024	IN	TI/35345481	31471547		RAMESH S DENTCARE DMLS PFM CROWN/BRIDGE (CERAMIC LAYERING)-41,42,43,44,45,46,47,3 1,32,33,34,35,36,37	9,188.00	0.00	79,652.00
24/02/2024	IN	TI/35348218	31474278		MANI KARTHIK DENTCARE DMLS PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-16	2,513.00	0.00	82,165.00
02/03/2024	IN	TI/35358573	31484644		ANDHIYA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-14	1,568.00	0.00	83,733.00
02/03/2024	IN	TI/35358534	31484605		NARENDAR DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-37	1,568.00	0.00	85,301.00
02/03/2024	IN	TI/35358326	31484397		HARIHARASUDHAN DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-25	1,568.00	0.00	86,869.00
02/03/2024	IN	TI/35358207	31484279		DR GANESH BABU DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-24,25,26	4,703.00	0.00	91,572.00
02/03/2024	IN	TI/35358153	31484225		APARANA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-13,14,15,16	6,271.00	0.00	97,843.00
02/03/2024	IN	TI/35357856	31483929		VIJAYA LAKSHMI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-12,13,14,15,16,17,18	10,974.00	0.00	108,817.00
02/03/2024	IN	TI/35358143	31484215		SHANMUGA PRIYA B DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-36	1,568.00	0.00	110,385.00
03/03/2024	IN	TI/35359029	31485099		VIJAYA V DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-16,17	3,135.00	0.00	113,520.00
03/03/2024	IN	TI/35359260	31485330		PANDIAN DENTCARE DMLS PFM CROWN/BRIDGE (METAL TRIAL)-13,14,15,16,17,23,24,44,45, 46,47,34,35,36,37,38	14,582.00	0.00	128,102.00

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
09/03/2024	IN	TI/35367322	31493401		PANDIAN DENTCARE DMLS PFM CROWN/BRIDGE (CERAMIC LAYERING)-13,14,15,16,17,23,24,4 4,45,46,47,34,35,36,37,38	10,500.00	0.00	138,602.00
12/03/2024	RC		16160109	Bank Transfer		0.00	82,165.00	56,437.00
16/03/2024	IN	TI/35378992	31505088		VARSHA MOHAN DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-14,15,16	4,703.00	0.00	61,140.00
16/03/2024	IN	TI/35379006	31505102		SNEH LATHA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-44,45,46,47	6,271.00	0.00	67,411.00
16/03/2024	IN	TI/35379411	31505507		NATHIYA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-36	1,568.00	0.00	68,979.00
16/03/2024	IN	TI/35379693	31505789		ESSSAKI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-35,36	3,135.00	0.00	72,114.00
16/03/2024	IN	TI/35379829	31505925		THASLIMABEGEM DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-36,37	3,135.00	0.00	75,249.00
17/03/2024	IN	TI/35380292	31506388		AMALA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-15,16	3,135.00	0.00	78,384.00
						891,825.03	813,441.03	
							*Period Closing Bal.:	78,384.00