



# Ledger Report

## DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/01/2019 To Date : 09/12/2024  
CHN002854 - VENKATESHWARAN

							*Period Opening Bal.:	0.00
Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
02/03/2022	IN	SA2100370465	7463		RAMANUJAM 27a. DENTCARE NOVA W/DIE	5,533.00	0.00	5,533.00
03/03/2022	IN	SA2100371928	37850		SUNDARAJAN 419 SOFT NIGHT GUARD	1,344.00	0.00	6,877.00
14/03/2022	IN	SA2100387200	2384		SUBRAMANI 02 DENTCARE ZIRCONIA BRUXCARE	10,752.00	0.00	17,629.00
24/03/2022	IN	SA2100402756	6368		RAMYA KUMARI 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE	5,936.00	0.00	23,565.00
25/03/2022	IN	SA2100404172	19012		MOHANA PRASAD 27a. DENTCARE NOVA W/DIE	2,766.00	0.00	26,331.00
01/04/2022	IN	SA2200001249	1001186		SURYAKUMARI 27b. DENTCARE NOVA W/DIE METAL TRIAL FOR LAYERING-31,32,33,34,35,36,37,41 ,42,43,44,45,46,47	10,192.00	0.00	36,523.00
05/04/2022	IN	SA2200006380	1005936		AANAND 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-16	1,960.00	0.00	38,483.00
06/04/2022	IN	SA2200007673	1007137		SURYAKUMARI 27c. DENTCARE NOVA W/DIE CERAMIC LAYERING-31,32,33,34,35,36,37,41 ,42,43,44,45,46,47	9,173.00	0.00	47,656.00
20/04/2022	IN	SA2200026476	1025167		GEETHA 110b IMPLANT DENTCARE ZIRCONIA ULTRA PLUS UP TO 6 UNIT FRAME TRIALFOR LAYERING-43,44,45,46,47	15,372.00	0.00	63,028.00
22/04/2022	JE		759292			0.00	21,603.00	41,425.00
25/04/2022	IN	SA2200032977	1032879		GEETHA 110c IMPLANT DENTCARE ZIRCONIA ULTRA PLUS UP TO 6 UNIT CERAMIC LAYERING-43,44,45,46,47	4,760.00	0.00	46,185.00
26/04/2022	RC		6009801	Bank Transfer		0.00	21,325.00	24,860.00
28/04/2022	IN	SA2200036884	1036746		SAKKU BAI 19a.M L S CROWN/BRIDGE-34,35	3,125.00	0.00	27,985.00
29/04/2022	JE		759307			0.00	4,728.00	23,257.00
03/05/2022	IN	SA2200044447	1044320		SUNDARAVARADHAN 265a. DENTCARE FLEX SEMI RIGID-MONOMER FREE 4-6 TEETH TEETH SETTING (UPPER)-17,24,25,26,27	2,234.00	0.00	25,491.00
04/05/2022	IN	SA2200046255	1046104		SUNDARAVARADHAN 27a. DENTCARE NOVA W/DIE-31,32,33,34,35,36,37,41,42	12,449.00	0.00	37,940.00
06/05/2022	IN	SA2200048938	1048762		SANGEETHA 27a. DENTCARE NOVA W/DIE-36	1,383.00	0.00	39,323.00

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
14/05/2022	IN	SA2200060020	1059824		SUNDARAVARADHAN 265b. DENTCARE FLEX SEMI RIGID-MONOMER FREE 4-6 TEETH ACRYLISING (UPPER)-17,24,25,26,27	2,234.00	0.00	41,557.00
15/05/2022	IN	SA2200061538	1061349		SRINIVASAN 27a. DENTCARE NOVA W/DIE-15,17	2,766.00	0.00	44,323.00
18/05/2022	IN	SA2200065083	1064913		MEENAKSHI 27a. DENTCARE NOVA W/DIE-32,33,41,42,44	6,916.00	0.00	51,239.00
20/05/2022	RC		6019213	Bank Transfer		0.00	23,257.00	27,982.00
20/05/2022	IN	SA2200069450	1069254		VENKATA RAMANA 27a. DENTCARE NOVA W/DIE-25	1,383.00	0.00	29,365.00
26/05/2022	IN	SA2200077457	1077213		RAHUL 27a. DENTCARE NOVA W/DIE-26,36	2,766.00	0.00	32,131.00
29/05/2022	IN	SA2200081052	1080875		RADHA 27a. DENTCARE NOVA W/DIE-16	1,383.00	0.00	33,514.00
02/06/2022	IN	SA2200087241	1087083		VENKATA RAMAN 27a. DENTCARE NOVA W/DIE-	1,383.00	0.00	34,897.00
03/06/2022	IN	SA2200088934	1088780		SASI REKHA 27a. DENTCARE NOVA W/DIE-	2,766.00	0.00	37,663.00
03/06/2022	IN	SA2200088341	1088192		SATHYA 27a. DENTCARE NOVA W/DIE-	1,383.00	0.00	39,046.00
03/06/2022	IN	SA2200087959	1087813		RAMAKRINSHA 27a. DENTCARE NOVA W/DIE-	1,383.00	0.00	40,429.00
04/06/2022	IN	SA2200090603	1090454		BHUVANESHWARI 27a. DENTCARE NOVA W/DIE-	1,383.00	0.00	41,812.00
10/06/2022	RC		6027943	Bank Transfer		0.00	33,514.00	8,298.00
21/06/2022	IN	SA2200113575	1113379		OVIYA 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-	1,960.00	0.00	10,258.00
25/06/2022	IN	SA2200119611	1119409		RAMKUMAR 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-	2,968.00	0.00	13,226.00
26/06/2022	IN	SA2200121169	1120963		SUBRAMANIAN 27b. DENTCARE NOVA W/DIE METAL TRIAL FOR LAYERING-	5,824.00	0.00	19,050.00
30/06/2022	IN	SA2200126228	1125997		RAJAM DENTCARE NOVA ON BUCCAL&PALATAL- , 27a. DENTCARE NOVA W/DIE-	11,066.00	0.00	30,116.00
02/07/2022	IN	SA2200130331	1130119		SUBRAMANIAN 27c. DENTCARE NOVA W/DIE CERAMIC LAYERING- , 27a. DENTCARE NOVA W/DIE-	8,008.00	0.00	38,124.00
04/07/2022	IN	SA2200133028	1132805		KOUSALYA DENTCARE NOVA ON BUCCAL&PALATAL- , 27a. DENTCARE NOVA W/DIE-	6,916.00	0.00	45,040.00
05/07/2022	IN	SA2200133069	1132846		VANDHANA 27a. DENTCARE NOVA W/DIE-	1,383.00	0.00	46,423.00
07/07/2022	IN	SA2200136499	1136278		INDIRA 27a. DENTCARE NOVA W/DIE-	4,150.00	0.00	50,573.00
10/07/2022	IN	SA2200140629	1140388		LATHA 27a. DENTCARE NOVA W/DIE-	1,383.00	0.00	51,956.00
11/07/2022	IN	SA2200142964	1142731		SUBRAMANI 27a. DENTCARE NOVA W/DIE-	1,383.00	0.00	53,339.00
11/07/2022	IN	SA2200142174	1141947		KOUSALYA DENTCARE NOVA ON BUCCAL & LINGUAL- , 27a. DENTCARE NOVA W/DIE-	8,299.00	0.00	61,638.00

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
15/07/2022	IN	SA2200148413	1148165		HARINATH 02 DENTCARE ZIRCONIA BRUXCARE-	8,064.00	0.00	69,702.00
22/07/2022	RC		6045396	Bank Transfer		0.00	27,350.00	42,352.00
22/07/2022	IN	SA2200159353	1159081		ASHWIN 27b. DENTCARE NOVA W/DIE METAL TRIAL FOR LAYERING-35 ,36 ,37 ,46	2,730.00	0.00	45,082.00
27/07/2022	IN	SA2200166330	1166063		SHREYAS 27a. DENTCARE NOVA W/DIE-15	1,297.00	0.00	46,379.00
30/07/2022	IN	SA2200170868	1170590		ASHWIN 27c. DENTCARE NOVA W/DIE CERAMIC LAYERING-35 ,36 ,37 ,46	2,457.00	0.00	48,836.00
01/08/2022	IN	SA2200173838	1173564		VARADHA RAJAN 27a. DENTCARE NOVA W/DIE-45 ,46 ,47	3,890.00	0.00	52,726.00
05/08/2022	IN	SA2200181057	1180762		HEAMBUJAM 27a. DENTCARE NOVA W/DIE-34 ,35 ,36 ,37	5,187.00	0.00	57,913.00
19/08/2022	IN	SA2200201205	1200890		JINU 27a. DENTCARE NOVA W/DIE-36 ,47	2,594.00	0.00	60,507.00
23/08/2022	RT	1088780	11004299	Based On A/R Invoices 1088780.		0.00	2,766.00	57,741.00
23/08/2022	RC		6058265	Bank Transfer		0.00	46,070.00	11,671.00
27/08/2022	IN	SA2200213368	1213033		KRISHNA KUMARI 27a. DENTCARE NOVA W/DIE-26 ,27	2,594.00	0.00	14,265.00
31/08/2022	IN	SA2200219336	1218991		NANDHINI DEVI 27a. DENTCARE NOVA W/DIE-15	1,297.00	0.00	15,562.00
01/09/2022	IN	SA2200220997	1220658		MAANVIZHI 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-45 , 02 DENTCARE ZIRCONIA BRUXCARE-45	4,646.00	0.00	20,208.00
07/09/2022	IN	SA2200228174	1227819		KARISHMA 27a. DENTCARE NOVA W/DIE-47	1,297.00	0.00	21,505.00
07/09/2022	IN	SA2200228772	1228412		VENKATA RAMAN 27a. DENTCARE NOVA W/DIE-44 ,45 ,46 ,47 ,48	6,484.00	0.00	27,989.00
16/09/2022	IN	SA2200239386	1239017		INDIRA MOHAN 27a. DENTCARE NOVA W/DIE-34 ,35 ,36 ,37	5,187.00	0.00	33,176.00
17/09/2022	IN	SA2200241468	1241095		PRABHAVATHY 27a. DENTCARE NOVA W/DIE-13	1,297.00	0.00	34,473.00
17/09/2022	JE		1087221			0.00	15,561.97	18,911.03
22/09/2022	IN	SA2200248012	1247615		PAVITHRA DENTCARE NOVA ON BUCCAL&PALATAL-18	1,297.00	0.00	20,208.03
23/09/2022	321		84546			0.00	0.03	20,208.00
03/10/2022	IN	SA2200263343	1262961		ARUN 27a. DENTCARE NOVA W/DIE-44	1,297.00	0.00	21,505.00
15/10/2022	RC		6083392	Bank Transfer		0.00	11,057.00	10,448.00
15/10/2022	IN	SA2200277600	1277225		KAUSHL 264c. DENTCARE FLEX SEMI RIGID-MONOMER FREE 2-3 TEETH DIRECT DELIVERY(UPPER)-21 ,22	3,140.00	0.00	13,588.00
15/10/2022	JE		1149898			0.00	9,151.00	4,437.00

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
22/10/2022	IN	SA2200287549	1287171		SHANMUGAM 27a. DENTCARE NOVA W/DIE-46	1,297.00	0.00	5,734.00
27/10/2022	IN	SA2200291737	1291349		VEERARAGHAVAN 27a. DENTCARE NOVA W/DIE-27	1,297.00	0.00	7,031.00
01/11/2022	IN	SA2200298509	1298136		KANAGARAJA 02 DENTCARE ZIRCONIA BRUXCARE-27 ,37	5,376.00	0.00	12,407.00
01/11/2022	IN	SA2200298037	1297665		SRINIVASAN P 02 DENTCARE ZIRCONIA BRUXCARE-16	2,688.00	0.00	15,095.00
03/11/2022	IN	SA2200300910	1300541		CHITHRA 27a. DENTCARE NOVA W/DIE-24	1,297.00	0.00	16,392.00
04/11/2022	IN	SA2200301966	1301598		VENKATESAN 27a. DENTCARE NOVA W/DIE-16	1,297.00	0.00	17,689.00
05/11/2022	IN	SA2200303609	1303236		SHRUTHI RAJAGOPALAN 02 DENTCARE ZIRCONIA BRUXCARE-26	2,688.00	0.00	20,377.00
12/11/2022	IN	SA2200312550	1312186		RAMANUJAM 27c. DENTCARE NOVA W/DIE CERAMIC LAYERING-21 ,22 ,23 ,24 ,25	3,071.00	0.00	23,448.00
17/11/2022	JE		1228994			0.00	7,031.00	16,417.00
20/11/2022	IN	SA2200323548	1323186		VEERARAGHAVAN 27a. DENTCARE NOVA W/DIE-45 ,46	2,594.00	0.00	19,011.00
20/11/2022	IN	SA2200323474	1323112		RENUGA 27a. DENTCARE NOVA W/DIE-36	1,297.00	0.00	20,308.00
24/11/2022	IN	SA2200329443	1329302		INDIRANI 267a. DENTCARE FLEX SEMI RIGID-MONOMER ABOVE 10 TEETH TEETH SETTING (UPPER)-11 ,12 ,14 ,15 ,16 ,17 ,21 ,22 ,24 ,26 ,27 , 266a. DENTCARE FLEX SEMI RIGID-MONOMER FREE 7-10 TEETH TEETH SETTING (LOWER)-11 ,12 ,14 ,15 ,16 ,17 ,21 ,22 ,24 ,26 ,27	5,759.00	0.00	26,067.00
24/11/2022	IN	SA2200328715	1328578		VIDHYA 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-37	1,958.00	0.00	28,025.00
28/11/2022	IN	SA2200334820	1334912		RAJASEKAR 27a. DENTCARE NOVA W/DIE-11 ,21	2,594.00	0.00	30,619.00
29/11/2022	IN	SA2200336104	1336195		VANAJA 27b. DENTCARE NOVA W/DIE METAL TRIAL FOR LAYERING-43 ,44 , SINGLE ATTACHMENT (Patrx&OT Cap)(Upto 2 teeth)-43 ,44 , 95 PRECISION FOR ADDITINAL ATTACHMENT-43 ,44	7,870.00	0.00	38,489.00
29/11/2022	IN	SA2200335723	1335816		GEETHA 27a. DENTCARE NOVA W/DIE-11	1,297.00	0.00	39,786.00
29/11/2022	IN	SA2200335188	1335282		JAYANTHI 27a. DENTCARE NOVA W/DIE-16 ,36	2,594.00	0.00	42,380.00
30/11/2022	IN	SA2200338024	1338111		RAMA SUBRAMANIYAN 27a. DENTCARE NOVA W/DIE-47	1,297.00	0.00	43,677.00
30/11/2022	IN	SA2200337109	1337198		MANGALA PRIYA 27a. DENTCARE NOVA W/DIE-24 ,25	2,594.00	0.00	46,271.00
01/12/2022	IN	SA2200339424	1339506		GOWSALYA 27a. DENTCARE NOVA W/DIE-26	1,297.00	0.00	47,568.00
04/12/2022	IN	SA2200342640	1342720		SANTHANALAKSHMI 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-46 ,47	3,917.00	0.00	51,485.00

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
06/12/2022	IN	SA2200345445	1344648		INDIRANI 267b. DENTCARE FLEX SEMI RIGID-MONOMER FREE ABOVE 10 TEETH ACRYLISING (UPPER)-11 ,12 ,14 ,15 ,16 ,17 ,21 ,22 ,24 ,26 ,27 ,266b. DENTCARE FLEX SEMI RIGID-MONOMER FREE 7-10 TEETH ACRYLISING (LOWER)-33 ,34 ,35 ,36 ,37 ,42 ,43 ,46	5,759.00	0.00	57,244.00
06/12/2022	IN	SA2200345146	1345481		RAMANUJAM 27b. DENTCARE NOVA W/DIE METAL TRIAL FOR LAYERING-21 ,22 ,23 ,24 ,25 ,27c. DENTCARE NOVA W/DIE CERAMIC LAYERING-21 ,22 ,23 ,24 ,25	6,484.00	0.00	63,728.00
06/12/2022	RT	1312186	11007560	Based On A/R Invoices 1312186.		0.00	3,071.00	60,657.00
07/12/2022	IN	SA2200345981	1346060		VANAJA 27c. DENTCARE NOVA W/DIE CERAMIC LAYERING-43 ,44 ,99a MATRIX METAL FRAMEWORK WITH ACRYLIC FOR SINGLE TOOTH REPLACEMENT DIRECT DELIVERY-45 ,99b MATRIX METAL FRAMEWORK WITH ACRYLIC FOR EACH ADDITIONAL TOOTH DIRECT DELIVERY-46 ,47	4,289.00	0.00	64,946.00
08/12/2022	IN	SA2200347138	1347213		ROHAN 64 SELF CURE ACRYLIC(TEMPORARY)-11 ,21	263.00	0.00	65,209.00
16/12/2022	IN	SA2200358983	1359456		RAMA SUBRAMANIYAN 27a. DENTCARE NOVA W/DIE-46	1,297.00	0.00	66,506.00
20/12/2022	RC		6111304	Bank Transfer		0.00	30,544.00	35,962.00
03/01/2023	IN	SA2200381961	1382434		PARTHASARATHY 27a. DENTCARE NOVA W/DIE-36	1,297.00	0.00	37,259.00
03/01/2023	IN	SA2200382599	1383070		RAMANI 27a. DENTCARE NOVA W/DIE-28	1,297.00	0.00	38,556.00
03/01/2023	JE		1320101			0.00	15,727.00	22,829.00
07/01/2023	IN	SA2200388398	1388864		SRIDHAR 27a. DENTCARE NOVA W/DIE-35	1,297.00	0.00	24,126.00
10/01/2023	IN	SA2200390857	1391325		KRISHNA SWAMY 307b. LIGHT CURE BASE WITH BITE BLOCK 6 TO 10 TEETH (LOWER)-31 ,32 ,33 ,36 ,37 ,41 ,42 ,46 ,307b. LIGHT CURE BASE WITH BITE BLOCK 6 TO 10 TEETH (UPPER)-11 ,12 ,13 ,17 ,21 ,22 ,23 ,24 ,25 ,27	483.00	0.00	24,609.00
10/01/2023	IN	SA2200392337	1392799		HARISH 27a. DENTCARE NOVA W/DIE-21	1,297.00	0.00	25,906.00
17/01/2023	IN	SA2200402150	1402616		VARADHARAJAN 27a. DENTCARE NOVA W/DIE-27	1,297.00	0.00	27,203.00
18/01/2023	IN	SA2200403833	1404303		KRISHNASWAMY 266a. DENTCARE FLEX SEMI RIGID-MONOMER FREE 7-10 TEETH TEETH SETTING (UPPER)-11 ,12 ,13 ,17 ,21 ,22 ,23 ,24 ,25 ,27 ,266a. DENTCARE FLEX SEMI RIGID-MONOMER FREE 7-10 TEETH TEETH SETTING (LOWER)-31 ,32 ,33 ,36 ,37 ,41 ,42 ,46	5,229.00	0.00	32,432.00
25/01/2023	JE		1372939			0.00	23,306.00	9,126.00
26/01/2023	IN	SA2200414096	1414551		DINESH 27b. DENTCARE NOVA W/O DIE METAL TRIAL FOR LAYERING-47	683.00	0.00	9,809.00

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
27/01/2023	IN	SA2200415761	1416208		DINESH 27c.DENTCARE NOVA W/O DIE CERAMIC LAYERING-47	614.00	0.00	10,423.00
30/01/2023	IN	SA2200418472	1418924		VINOTH 27a. DENTCARE NOVA W/DIE-46	1,297.00	0.00	11,720.00
04/02/2023	IN	SA2200428589	1429015		KRISHNASWAMY 266b. DENTCARE FLEX SEMI RIGID-MONOMER FREE 7-10 TEETH ACRYLISING (LOWER)-31 ,32 ,33 ,36 ,37 ,41 ,42 ,46 , 266b. DENTCARE FLEX SEMI RIGID-MONOMER FREE 7-10 TEETH ACRYLISING (UPPER)-11 ,12 ,13 ,17 ,21 ,22 ,23 ,24 ,25 ,27	5,229.00	0.00	16,949.00
07/02/2023	IN	SA2200431138	1431565		VIJAYALAKSHMI 27a. DENTCARE NOVA W/DIE-13 ,14 ,15	3,890.00	0.00	20,839.00
08/02/2023	IN	SA2200431999	1432423		RICHARD WILSON 27a. DENTCARE NOVA W/DIE-16	1,297.00	0.00	22,136.00
11/02/2023	IN	SA2200437291	1437707		VINITHA 27a. DENTCARE NOVA W/DIE-37	1,297.00	0.00	23,433.00
13/02/2023	JE		1419635			0.00	14,791.00	8,642.00
16/02/2023	IN	SA2200443991	1444394		MINILALU 27a. DENTCARE NOVA W/DIE-25 ,26 ,27	3,890.00	0.00	12,532.00
22/02/2023	IN	SA2200452439	1452830		LAKSHMI 266a. DENTCARE FLEX SEMI RIGID-MONOMER FREE 7-10 TEETH TEETH SETTING (UPPER)-14 ,15 ,16 ,17 ,24 ,25 ,26 ,27 , 265a. DENTCARE FLEX SEMI RIGID-MONOMER FREE 4-6 TEETH SETTING (LOWER)-35 ,36 ,37 ,46 ,47	4,709.00	0.00	17,241.00
23/02/2023	IN	SA2200452739	1453130		LAKSHMI 27a. DENTCARE NOVA W/DIE-11 ,12 ,13 ,21 ,22 ,23	7,781.00	0.00	25,022.00
23/02/2023	IN	SA2200453463	1453853		NARAYANNAN 27b. DENTCARE NOVA W/DIE METAL TRIAL FOR LAYERING-11 ,12 ,13 ,14 ,15 ,16 ,17 ,21 ,22	6,143.00	0.00	31,165.00
01/03/2023	IN	SA2200462280	1462659		NARAYANNAN 27c. DENTCARE NOVA W/DIE CERAMIC LAYERING-11 ,12 ,13 ,14 ,15 ,16 ,21 ,22	4,914.00	0.00	36,079.00
02/03/2023	IN	SA2200464119	1464498		LAKSHMI 266b. DENTCARE FLEX SEMI RIGID-MONOMER FREE 7-10 TEETH ACRYLISING (UPPER)-14 ,15 ,16 ,24 ,25 ,26 ,27 , 265b. DENTCARE FLEX SEMI RIGID-MONOMER FREE 4-6 TEETH ACRYLISING (LOWER)-35 ,36 ,37 ,46 ,47	4,709.00	0.00	40,788.00
08/03/2023	IN	SA2200471973	1472347		PADMARANI 27a. DENTCARE NOVA W/DIE-45	1,297.00	0.00	42,085.00
08/03/2023	IN	SA2200471860	1472234		VINITHA 27a. DENTCARE NOVA W/DIE-25 ,26 ,27	3,890.00	0.00	45,975.00
10/03/2023	IN	SA2200474998	1475373		SHARMILA 27a. DENTCARE NOVA W/DIE-17	1,297.00	0.00	47,272.00
10/03/2023	RC		6146955	Bank Transfer		0.00	34,236.00	13,036.00
14/03/2023	IN	SA2200479557	1479928		CHANDRASEKAR 27a. DENTCARE NOVA W/DIE-45 ,46 ,47	3,890.00	0.00	16,926.00

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
29/03/2023	IN	SA2200500875	1501211		SRIKANTH 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-11 ,12 ,21	8,899.00	0.00	25,825.00
29/03/2023	IN	SA2200500858	1501194		REVATHI DENTCARE ZIRCONIA CLASSIC FULL CONTOUR-26	3,528.00	0.00	29,353.00
04/04/2023	IN	SA2300003234	31003233		SRI PRIYA 04a. DENTCARE ZIRCONIA CLASSIC CROWN/BRIDGE UP TO 6 UNIT-36	3,528.00	0.00	32,881.00
11/04/2023	IN	SA2300010967	31010954		RAMANI 27a. DENTCARE NOVA W/DIE-12 ,13 ,22	3,890.00	0.00	36,771.00
12/04/2023	RC		16004173	Bank Transfer		0.00	32,424.00	4,347.00
12/04/2023	IN	SA2300013263	31013248		ANAND 27b. DENTCARE NOVA W/DIE METAL TRIAL FOR LAYERING-33 ,34 , SINGLE ATTACHMENT (Patrx&OT Cap)(Upto 2 teeth)-34	5,334.00	0.00	9,681.00
13/04/2023	IN	SA2300015819	31015803		CHOODAMANI DENTCARE NOVA ON BUCCAL&PALATAL-25 , 27a. DENTCARE NOVA W/DIE-21 ,22 ,23 ,24	6,484.00	0.00	16,165.00
17/04/2023	IN	SA2300019539	31019518		ALTHAF 27a. DENTCARE NOVA W/DIE-17	1,297.00	0.00	17,462.00
18/04/2023	IN	SA2300021721	31021701		ANAND 27c. DENTCARE NOVA W/DIE CERAMIC LAYERING-33 ,34	1,229.00	0.00	18,691.00
26/04/2023	IN	SA2300031506	31031482		PADMA 02 DENTCARE ZIRCONIA BRUXCARE-16	2,688.00	0.00	21,379.00
26/04/2023	IN	2304429971	34006087	U/L, NEW L1 CAME ON 26/04/23 Based On Sales Orders 5873.	VENKATESHWARAN DENTCARE CLEAR RETAINER (RETAINER)-31	578.00	0.00	21,957.00
26/04/2023	IN	SA2300031488	31031464		JAYANTHI 27a. DENTCARE NOVA W/DIE-11 ,12 ,21 ,22	5,187.00	0.00	27,144.00
26/04/2023	IN	SA2300030512	31030493		NARAYANAN 27a. DENTCARE NOVA W/DIE-45 ,46 ,47	3,890.00	0.00	31,034.00
28/04/2023	IN	2304437851	34006806	UPPER CHARGE DETAILS CONFIRM Based On Sales Orders 6647.	VENKATESHWARAN DENTCARE CLEAR RETAINER (RETAINER)-11	578.00	0.00	31,612.00
29/04/2023	IN	SA2300034503	31034476		BALASUBRAMANIUM 27a. DENTCARE NOVA W/DIE-16 ,17 , DENTCARE NOVA ON BUCCAL&PALATAL-27	3,890.00	0.00	35,502.00
13/05/2023	IN	SA2300052007	31051987		VASUNTHALA 27a. DENTCARE NOVA W/DIE-11 ,12 ,21 ,22 ,23 ,27	7,781.00	0.00	43,283.00
16/05/2023	IN	SA2300055742	31055719		ANAND 99b MATRIX METAL FRAMEWORK WITH ACRYLIC FOR EACH ADDITIONAL TOOTH DIRECT DELIVERY-36 , 99a MATRIX METAL FRAMEWORK WITH ACRYLIC FOR SINGLE TOOTH REPLACEMENT DIRECT DELIVERY-35	2,578.00	0.00	45,861.00
18/05/2023	IN	SA2300057820	31057795		SUBRAMANIYAN 27a. DENTCARE NOVA W/DIE-35 ,36 ,37	3,890.00	0.00	49,751.00
24/05/2023	IN	SA2300065398	31066513		KOUSALYA 27a. DENTCARE NOVA W/DIE-13 ,46	2,594.00	0.00	52,345.00
25/05/2023	IN	TI/35001333	31068452		VIJAY DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-37	1,297.00	0.00	53,642.00

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
29/05/2023	IN	SA2300070863	31073544		KALPANA 27a. DENTCARE NOVA W/DIE-34 ,37	2,594.00	0.00	56,236.00
30/05/2023	IN	SA2300071569	31074549		SUBRAMANIAM V G 27a. DENTCARE NOVA W/DIE-31 ,32 ,33 ,41 ,42 ,43 ,44 ,45 ,46 , DENTCARE NOVA ON BUCCAL & LINGUAL-47	12,968.00	0.00	69,204.00
01/06/2023	IN	SA2300074675	31078304		RAJAM 27a. DENTCARE NOVA W/DIE-31 ,32 ,33 ,34 ,35 ,36 ,37 ,41 ,42 ,43 ,44	14,264.00	0.00	83,468.00
01/06/2023	IN	SA2300074469	31078098		NAZIR AHAMED 27a. DENTCARE NOVA W/DIE-36 ,46	2,594.00	0.00	86,062.00
05/06/2023	RC		16029092	Bank Transfer		0.00	38,573.00	47,489.00
09/06/2023	IN	SA2300083314	31090006		SUBRAMANIAM V G 27a. DENTCARE NOVA W/DIE-34	1,297.00	0.00	48,786.00
10/06/2023	IN	SA2300085239	31092311		SINGARAVELU 27a. DENTCARE NOVA W/DIE-25 ,26 ,27	3,890.00	0.00	52,676.00
12/06/2023	IN	TI/35007736	31093965		ADHITYA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-46	1,297.00	0.00	53,973.00
17/06/2023	IN	SA2300094402	31102900		THIRUMOORTHY 27a. DENTCARE NOVA W/DIE-13 ,14	2,594.00	0.00	56,567.00
20/06/2023	IN	SA2300096890	31107027		KOMALA 27a. DENTCARE NOVA W/DIE-27	1,297.00	0.00	57,864.00
21/06/2023	IN	TI/35010601	31109848		SUNDARARAJAN DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-46,47,48	3,890.00	0.00	61,754.00
23/06/2023	IN	SA2300101801	31112966		CHITRA 02 DENTCARE ZIRCONIA BRUXCARE-21	2,688.00	0.00	64,442.00
24/06/2023	IN	SA2300102151	31113704		THIRUMOORTHY 27a. DENTCARE NOVA W/DIE-12	1,297.00	0.00	65,739.00
26/06/2023	IN	TI/35012338	31117532		VISHNU PRASAD DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-16	1,297.00	0.00	67,036.00
27/06/2023	RC		16039280	Bank Transfer		0.00	33,702.00	33,334.00
06/07/2023	IN	SA2300115514	31132415		SYED SHAKIL DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-17	1,388.00	0.00	34,722.00
06/07/2023	IN	TI/35017051	31133691		RAJKUMAR DENTCARE ZIRCONIA CLASSIC MONOLITHIC CROWN/BRIDGE UPTO 6 UNITS-36	3,845.00	0.00	38,567.00
11/07/2023	IN	TI/35022036	31141147		SHARANYA DENTCARE ZIRCONIA CLASSIC PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-16	3,845.00	0.00	42,412.00
11/07/2023	IN	TI/35022078	31141188		NITHIN SHARMA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-46	1,387.00	0.00	43,799.00
14/07/2023	IN	TI/35024985	31145728		RADHIKA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-27,36	2,774.00	0.00	46,573.00
15/07/2023	IN	SA2300120877	31146768		SAISANGURAI DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-25	1,388.00	0.00	47,961.00
27/07/2023	IN	TI/35042926	31166869		VASANTHI DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-36	1,387.00	0.00	49,348.00



Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
29/07/2023	IN	TI/35044878	31168963		ARUL DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-17,18 , DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-17,18	7,327.00	0.00	56,675.00
29/07/2023	IN	TI/35045259	31169341		MAHAVIDHYA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-46	1,568.00	0.00	58,243.00
01/08/2023	IN	TI/35049451	31173707		AMBIKA DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-47	2,957.00	0.00	61,200.00
03/08/2023	IN	TI/35052838	31177227		VASUKI DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-12	3,145.00	0.00	64,345.00
05/08/2023	IN	TI/35056609	31181102		SAMRAT DASGUPTA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-27	1,568.00	0.00	65,913.00
08/08/2023	IN	TI/35060198	31184786		SHRI VIDHYA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-46	1,388.00	0.00	67,301.00
10/08/2023	IN	TI/35064289	31188928		ANURADHA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-16	1,388.00	0.00	68,689.00
12/08/2023	IN	TI/35067705	31192396		KAMALI DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-14	1,388.00	0.00	70,077.00
18/08/2023	RC		16064608	Bank Transfer		0.00	33,334.00	36,743.00
22/08/2023	IN	TI/35080919	31205605		GEETHAPRIYA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-17,47	2,776.00	0.00	39,519.00
25/08/2023	RC		16067799	Bank Transfer		0.00	24,909.00	14,610.00
31/08/2023	IN	TI/35094588	31219365		VEENA RAO DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-21	1,568.00	0.00	16,178.00
05/09/2023	IN	TI/35101338	31226168		ARUL DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-17,18	1,056.00	0.00	17,234.00
06/09/2023	IN	TI/35103325	31228156		USHA G DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-17,45,46,47	6,271.00	0.00	23,505.00
09/09/2023	IN	TI/35106925	31231774		AMIT CHANDRA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-35	1,568.00	0.00	25,073.00
14/09/2023	IN	TI/35114176	31239034		BALAJI VENKATRAMAN DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-13	3,145.00	0.00	28,218.00
14/09/2023	IN	TI/35115005	31239862		SESHADRI T DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-13,14,15,16,17,21,22,26	25,158.00	0.00	53,376.00
21/09/2023	IN	TI/35125048	31249924		MEGANATHAN DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-46	1,388.00	0.00	54,764.00
25/09/2023	IN	TI/35130152	31255025		PARVEEZ DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-27	2,957.00	0.00	57,721.00
06/10/2023	RC		16088086	Bank Transfer		0.00	16,178.00	41,543.00

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
09/10/2023	IN	TI/35150291	31275185		JOTHI DENTCARE ACRYLIC LIGHT CURE DENTURE BASE WITH BITE BLOCK 6-10 TEETH-41,42,45,31,32,35,36	278.00	0.00	41,821.00
11/10/2023	IN	TI/35153487	31278390		KALAIVANI DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-46	1,388.00	0.00	43,209.00
12/10/2023	IN	TI/35154176	31279082		LONDHAN DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-16,17	2,776.00	0.00	45,985.00
13/10/2023	IN	TI/35156457	31281361		SRINIVAS DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-37	1,568.00	0.00	47,553.00
14/10/2023	IN	TI/35157747	31282653		JOTHI DENTCARE DMLS PFM CROWN/BRIDGE (METAL TRIAL)-11,12,13,14,21,22,23,41,42, 43,44,31,32,33,34	13,671.00	0.00	61,224.00
15/10/2023	IN	TI/35159448	31284349		RUKMANI DENTCARE DMLS PFM CROWN/BRIDGE (METAL TRIAL)-14,15,16,17,24,25,26,27	7,291.00	0.00	68,515.00
16/10/2023	IN	TI/35159846	31284750		KRISHNA MOORTHY DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-21	3,145.00	0.00	71,660.00
20/10/2023	RC		16094277	Bank Transfer		0.00	41,543.00	30,117.00
22/10/2023	IN	TI/35169260	31294158		RUKMANI DENTCARE DMLS PFM CROWN/BRIDGE (CERAMIC LAYERING)-14,15,16,17,24,25,26,2 7	5,250.00	0.00	35,367.00
22/10/2023	IN	TI/35169356	31294254		JOTHI DENTCARE DMLS PFM CROWN/BRIDGE (CERAMIC LAYERING)-42,41,31,32 , DENTCARE DMLS GINGIVAL CERAMIC SMALL GINGIVA (ARTIFICIAL)-42,41,31,32	11,507.00	0.00	46,874.00
01/11/2023	IN	TI/35181926	31306831		RUKMANI DENTCARE DMLS PFM CROWN/BRIDGE (METAL TRIAL)-44,45,46,47,34,35,36,37	7,291.00	0.00	54,165.00
03/11/2023	IN	TI/35184567	31309475		DEEKSHA DENTCARE NOVA PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-36	2,416.00	0.00	56,581.00
06/11/2023	IN	TI/35187895	31312800		RUKMANI DENTCARE DMLS PFM CROWN/BRIDGE (CERAMIC LAYERING)-44,45,46,47,34,35,36,3 7	5,250.00	0.00	61,831.00
16/11/2023	IN	TI/35202442	31327462		SHANTHA KUMARI DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-47	1,388.00	0.00	63,219.00
16/11/2023	IN	TI/35203189	31328208		MARAGADAM DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-45	1,568.00	0.00	64,787.00
20/11/2023	RC		16107734	Bank Transfer		0.00	46,874.00	17,913.00
22/11/2023	IN	TI/35210007	31335026		VENKATARAMAN DENTCARE ZIRCONIA CLASSIC PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-25,26	7,692.00	0.00	25,605.00
27/11/2023	IN	TI/35216840	31341864		CHODAMANI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-12	1,568.00	0.00	27,173.00
27/11/2023	IN	TI/35216545	31341569		RAMU DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-35	1,568.00	0.00	28,741.00

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
30/11/2023	IN	TI/35221550	31346581		VISHWANATHAN DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-24	1,388.00	0.00	30,129.00
04/12/2023	IN	TI/35226271	31351314		DHURAIRAJ DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-34,35,36	4,703.00	0.00	34,832.00
04/12/2023	IN	TI/35226548	31351590		DHAMODHARAN DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-26	1,568.00	0.00	36,400.00
15/12/2023	JE		2329833			0.00	30,129.00	6,271.00
16/12/2023	IN	TI/35243375	31368425		SIVARAMA CHANDRAN DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-14	1,568.00	0.00	7,839.00
16/12/2023	IN	TI/35244386	31369435		MOHANRAJ DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-16	2,096.00	0.00	9,935.00
27/12/2023	IN	TI/35259525	31384550		TEJAL DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-25	1,568.00	0.00	11,503.00
27/12/2023	IN	TI/35259895	31384919		SATHYANARAYANAN DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-47	1,568.00	0.00	13,071.00
30/12/2023	IN	TI/35263763	31388787		VATSALA DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-41,42,43,31,32,33 , DENTCARE ZIRCONIA GINGIVAL CERAMIC SMALL GINGIVA (ARTIFICIAL)-41,42,43,31,32,33	20,752.00	0.00	33,823.00
05/01/2024	IN	TI/35272166	31396995		MEENUDEVI DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-22	3,145.00	0.00	36,968.00
06/01/2024	IN	TI/35275071	31399784		MURALI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-37	1,568.00	0.00	38,536.00
09/01/2024	IN	TI/35277440	31402106		MEENA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-36	1,568.00	0.00	40,104.00
16/01/2024	IN	TI/36501485	31412792		VARATHARAJAN DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-35,36	3,135.00	0.00	43,239.00
17/01/2024	IN	TI/35288463	31414562		KRISHNAN DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-46,47	3,135.00	0.00	46,374.00
03/02/2024	RC		16141938	Bank Transfer		0.00	33,823.00	12,551.00
06/02/2024	IN	TI/35317984	31444078		MEGANATHAN C DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-26	1,568.00	0.00	14,119.00
09/02/2024	IN	TI/35324204	31450295		SENTHILVELAN D DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-44	2,957.00	0.00	17,076.00
13/02/2024	IN	TI/35328904	31454993		BALAMBAL DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-45,46,47 , DENTCARE NOVA PFM PATRIX CROWN WITH SINGLE ATTACHMENT (METAL TRIAL)-45,46,47 , DENTCARE NOVA PFM PATRIX CROWN (ADDITIONAL CROWN) (METAL TRIAL)-45,46,47	12,035.00	0.00	29,111.00

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
14/02/2024	IN	TI/35330229	31456318		DINESH KUMAR R DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-26	1,568.00	0.00	30,679.00
16/02/2024	IN	TI/35334598	31460673		BALAMBAL DENTCARE NOVA PFM PATRIX CROWN WITH SINGLE ATTACHMENT (CERAMIC LAYERING)-11,12,13 , DENTCARE NOVA PFM PATRIX CROWN (ADDITIONAL CROWN) (CERAMIC LAYERING)-11,12,13	2,625.00	0.00	33,304.00
16/02/2024	IN	TI/35335481	31461555		BALAMBAL DENTCARE NOVA PLUS UNILATERAL MATRIX FOR EACH ADDITIONAL TOOTH-15 , DENTCARE NOVA LC COMPOSITE UNILATERAL MATRIX FOR SINGLE TOOTH REPLACEMENT-15	3,143.00	0.00	36,447.00
19/02/2024	IN	TI/35338166	31464241		ROSIN ROY DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-35,36,37	9,434.00	0.00	45,881.00
22/02/2024	IN	TI/35343567	31469635		GOWRIMEENA DENTCARE DMLS PFM CROWN/BRIDGE (METAL TRIAL)-41,42,43,44,45,31,32,33,34, 35,36	10,025.00	0.00	55,906.00
26/02/2024	IN	TI/35350342	31476402		GOWRIMEENA DENTCARE DMLS PFM CROWN/BRIDGE (CERAMIC LAYERING)-41,42,43,44,45,31,32,3 3,34,35,36	7,219.00	0.00	63,125.00
27/02/2024	IN	TI/35350427	31476489		GOWRIMEENA DENTCARE DMLS GINGIVAL CERAMIC SMALL GINGIVA (ARTIFICIAL)-41,42,43,31,32	2,079.00	0.00	65,204.00
01/03/2024	IN	TI/35356482	31482552		ROSIN ROY DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-45,46,47	8,870.00	0.00	74,074.00
01/03/2024	JE		2531779			0.00	12,751.00	61,323.00
02/03/2024	IN	TI/35358187	31484259		MADHAVI A DENTCARE ZIRCONIA ULTRA PLUS PFZ-CB CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-16	3,145.00	0.00	64,468.00
02/03/2024	IN	TI/35358600	31484671		PONRAJ S DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-23,24,25,26	6,271.00	0.00	70,739.00
04/03/2024	IN	TI/35360697	31486766		JAYA R DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-11,21,22	4,703.00	0.00	75,442.00
11/03/2024	IN	TI/35370959	31497037		SURESH V DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-37	1,568.00	0.00	77,010.00
11/03/2024	IN	TI/35370265	31496343		VIMALESH BABU DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-37	2,957.00	0.00	79,967.00
11/03/2024	IN	TI/35370357	31496435		SIVNATH V S IPS EMAX PRESS STAINING ONLAY-36	2,826.00	0.00	82,793.00
14/03/2024	IN	TI/35376319	31502391		RAMKUMAR S DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-35,36	3,135.00	0.00	85,928.00
16/03/2024	IN	TI/35379444	31505540		SHREYAS K DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-27	1,568.00	0.00	87,496.00

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
26/03/2024	IN	TIJ/35393640	31519739		RAMANATHAN K DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-11,12,13,21,22,23,24,25	12,541.00	0.00	100,037.00
27/03/2024	IN	TIJ/35395677	31521773		VAIDYANATHAN M DENTCARE ZIRCONIA CLASSIC PFZ-CB CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-15,16,17,18	15,385.00	0.00	115,422.00
02/04/2024	IN	TIKER/45003317	41003297		SESHADRI T DENTCARE ZIRCONIA CLASSIC PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-23,24,25,26	15,385.00	0.00	130,807.00
02/04/2024	RC		26000843	Bank Transfer		0.00	52,653.00	78,154.00
12/04/2024	IN	TIKER/45019208	41019099		BABU DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-36	1,388.00	0.00	79,542.00
16/04/2024	IN	TIKER/45023006	41022878		SRIRAMAN DENTCARE ZIRCONIA CLASSIC PFZ-CB CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11,21	7,692.00	0.00	87,234.00
18/04/2024	IN	TIKER/45027597	41027435		ARPON SHARON TOPRO DENTCARE ZIRCONIA CLASSIC PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11	3,846.00	0.00	91,080.00
19/04/2024	IN	TIKER/45029140	41028960		GHAURAV SRIKANTH DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-15,25,26	4,703.00	0.00	95,783.00
22/04/2024	RC		26009737	Bank Transfer		0.00	62,969.00	32,814.00
02/05/2024	IN	TIKER/45047832	41047560		USHA K DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-46	1,568.00	0.00	34,382.00
14/05/2024	IN	TIKER/45066685	41067581		THIRUVENGADAM DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-42,43,44,45,46,47	9,406.00	0.00	43,788.00
25/05/2024	IN	TIKER/45085294	41086047	DISC-69/15%/SEASONAL OFFER	PAULINE DENTCARE ZIRCONIA CLASSIC PFZ-CB CROWN/BRIDGE ABOVE 6 UNITS (DIRECT DEL.)-41,42,43,44,45,31,32,33,34	34,540.00	0.00	78,328.00
27/05/2024	RC		26026358	Bank Transfer		0.00	9,000.00	69,328.00
29/05/2024	IN	TIKER/45089414	41090143		KALAIVANI R DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-14,15	3,135.00	0.00	72,463.00
29/05/2024	RC		26027427	Bank Transfer		0.00	23,814.00	48,649.00
31/05/2024	IN	TIKER/45093137	41093844		PONRAJ S DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-44	1,568.00	0.00	50,217.00
30/06/2024	IN	TIKER/45140463	41142125		RAVIKUMAR DENTCARE ZIRCONIA CLASSIC PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-45,46,47,48	15,385.00	0.00	65,602.00
01/07/2024	IN	TIKER/45141577	41143231		GETSY DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-16	1,568.00	0.00	67,170.00
02/07/2024	RC		26045122	Bank Transfer		0.00	50,217.00	16,953.00
05/07/2024	IN	TIKER/45147967	41149547		PADMAVATHY R DENTCARE ZIRCONIA CLASSIC PFZ-CB CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-37	3,846.00	0.00	20,799.00

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
09/07/2024	IN	TIKER/45153692	41155262		CHITRA SUNDARAM DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE (DIRECT DEL.)-13 , DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-13	4,712.00	0.00	25,511.00
11/07/2024	IN	TIKER/45157634	41159197		MOHANAMMBAL DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-46,47,48	4,703.00	0.00	30,214.00
13/07/2024	IN	TIKER/45161387	41162945		JEGADESWARAN DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-24,25,26	4,703.00	0.00	34,917.00
21/07/2024	IN	TIKER/45174310	41175854		VENKATACHALAM DENTCARE DMLS PFM CROWN/BRIDGE (METAL TRIAL)-41,42,43,31,32,33,34,35,36, 37	9,114.00	0.00	44,031.00
26/07/2024	IN	TIKER/45182687	41185650		VENKATACHALAM DENTCARE DMLS PFM CROWN/BRIDGE (CERAMIC LAYERING)-41,42,43,31,32,33,34,3 5,36,37	6,563.00	0.00	50,594.00
03/08/2024	RC		26061337	Bank Transfer		0.00	15,385.00	35,209.00
09/08/2024	IN	TIKER/45206774	41209925		VENKATACHALAM DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-48 , DENTCARE DMLS FACING CERAMIC CROWN/BRIDGE (DIRECT DEL.)-48	7,838.00	0.00	43,047.00
13/08/2024	IN	TIKER/45212698	41215838		SRIDHARAN DENTCARE ACRYLIC LIGHT CURE DENTURE BASE WITH BITE BLOCK PER JAW-11,12,13,14,15,16,17,21,22,23 ,24,25,26,27,41,42,43,44,45,46,47, 31,32,33,34,35,36,37	846.00	0.00	43,893.00
16/08/2024	IN	TIKER/45217030	41220166		SASI KALA DENTCARE DMLS GINGIVAL CERAMIC SMALL GINGIVA (ARTIFICIAL)-11	416.00	0.00	44,309.00
16/08/2024	IN	TIKER/45217012	41220148		SASI KALA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-11,12,21	4,703.00	0.00	49,012.00
21/08/2024	IN	TIKER/45225542	41229686		SRIDHARAN DENTCARE ACRYLIC PLUS UPPER & LOWER CD (TEETH SETTING)-11,12,13,14,15,16,17,21, 22,23,24,25,26,27,41,42,43,44,45,4 6,47,31,32,33,34,35,36,37	2,095.00	0.00	51,107.00
03/09/2024	IN	TIKER/45246861	41251617		SRIDHARAN DENTCARE ACRYLIC PLUS UPPER & LOWER CD (ACRYLISING)-11,12,13,14,15,16,1 7,21,22,23,24,25,26,27,41,42,43,44 ,45,46,47,31,32,33,34,35,36,37	2,473.00	0.00	53,580.00
13/09/2024	RC		26082405	Bank Transfer		0.00	35,209.00	18,371.00
03/10/2024	JE		3207771			0.00	15,000.00	3,371.00
16/10/2024	IN	TIKER/45311382	41318589		KARTHIKBABU DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-26	2,096.00	0.00	5,467.00
29/10/2024	JE		3287603			0.00	3,371.00	2,096.00
						<b>959,043.00</b>	<b>956,947.00</b>	
							*Period Closing Bal.:	2,096.00