



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/01/2019 To Date : 04/12/2024
CHN003581 - RAMYA VIMALATHITHAN R

							*Period Opening Bal.:	0.00
Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
22/02/2022	IN	SA2100358856	37847		ANJALI DEVI 292 ACRYLIC RELINING PER JAW (UPPER)	1,344.00	0.00	1,344.00
03/03/2022	IN	SA2100372379	49066		RAMADEVI 307b. LIGHT CURE BASE WITH BITE BLOCK 6 TO 10 TEETH (LOWER)	258.00	0.00	1,602.00
07/03/2022	IN	SA2100377726	34926		BRINTON 27a. DENTCARE NOVA W/DIE	1,383.00	0.00	2,985.00
08/03/2022	IN	SA2100379553	34925		SHAKUNTHALA 27a. DENTCARE NOVA W/DIE	1,383.00	0.00	4,368.00
19/03/2022	IN	SA2100395270	893		RAMADEVI 27a. DENTCARE NOVA W/DIE	17,982.00	0.00	22,350.00
20/03/2022	IN	SA2100397038	28121		RAMADEVI 288c. ACRYLIC RPD 2-3 TEETH DIRECT DELIVERY (LOWER)	1,680.00	0.00	24,030.00
22/03/2022	IN	SA2100400354	34927		SHANTHI 27a. DENTCARE NOVA W/DIE	1,383.00	0.00	25,413.00
24/03/2022	IN	SA2100402325	44859		DHANALAKSHMI 306 LIGHT CURE SPECIAL TRAY (UPPER)	661.00	0.00	26,074.00
25/03/2022	IN	SA2100404641	34928		KANIMOZHI 27a. DENTCARE NOVA W/DIE	1,383.00	0.00	27,457.00
29/03/2022	IN	SA2100409765	18987		MOHANDAS 27a. DENTCARE NOVA W/DIE	2,766.00	0.00	30,223.00
31/03/2022	IN	SA2100413630	12192		PHANDHAR 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE	3,920.00	0.00	34,143.00
01/04/2022	IN	SA2200000289	1000282		DHANALAKSHMI 307. LIGHT CURE BASE WITH BITE BLOCK PER JAW (LOWER)-31,32,33,34,35,36,37,41, 42,43,44,45,46,47 , 307. LIGHT CURE BASE WITH BITE BLOCK PER JAW (UPPER)-11,12,13,14,15,16,17,21,2 2,23,24,25,26,27	784.00	0.00	34,927.00
01/04/2022	IN	SA2200000360	1000352		VASANTHA KUMARI 27a. DENTCARE NOVA W/DIE-44,45,46,47,48	6,916.00	0.00	41,843.00
04/04/2022	RC		6000220	O Bank Transfer		0.00	34,143.00	7,700.00
04/04/2022	IN	SA2200004234	1003956		PRASANTH 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-26	1,960.00	0.00	9,660.00
05/04/2022	IN	SA2200005668	1005282		RAMADEVI 63 HEAT CURE ACRYLIC(ACRYLIC J C)-23,24,25,26,27	1,120.00	0.00	10,780.00
06/04/2022	IN	SA2200007174	1006672		KALA DENTCARE CLEAR ALIGNERS PLANNING AND DESIGNING-21,31	2,500.00	0.00	13,280.00
07/04/2022	IN	SA2200009453	1008771		SUGANTHI DHAMOTHARAN 27a. DENTCARE NOVA W/DIE-45	1,383.00	0.00	14,663.00

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
09/04/2022	IN	SA2200011658	1010795		ANANDH 27a. DENTCARE NOVA W/DIE-11	1,383.00	0.00	16,046.00
09/04/2022	IN	SA2200011307	1010474		SHAMIT 27a. DENTCARE NOVA W/DIE-26	1,383.00	0.00	17,429.00
12/04/2022	IN	SA2200015503	1014389		KALA DENTCARE ALIGNERS PRIME PACK 27 SPLINTS-11	39,441.00	0.00	56,870.00
20/04/2022	IN	SA2200024977	1023690		DHANALAKSHMI 243a. INJECTION MOULDING - IVOCAP BPS U&L SETTING WITH IVOCAR TEETH SETTING-11,12,13,14,15,16,17,21, 22,23,24,25,26,27,31,32,33,34,35,3 6,37,41,42,43,44,45,46,47	3,667.87	0.00	60,537.87
24/04/2022	JE		740127			0.00	2,500.00	58,037.87
01/05/2022	IN	SA2200041950	1041834		DHANALAKSHMI 243b. INJECTION MOULDING - IVOCAP BPS U&L SETTING WITH IVOCAR TEETH ACRYLISING-11,12,13,14,15,16,17, 21,22,23,24,25,26,27,31,32,33,34,3 5,36,37,41,42,43,44,45,46,47 , LOGO-31	4,333.87	0.00	62,371.74
02/05/2022	IN	SA2200043094	1042973		NANDHINI 27a. DENTCARE NOVA W/DIE-16	1,383.00	0.00	63,754.74
03/05/2022	IN	SA2200043711	1043588		KARTHIKEYAN 27a. DENTCARE NOVA W/DIE-36,37	2,766.00	0.00	66,520.74
03/05/2022	IN	SA2200044842	1044706		SHANTHI 266a. DENTCARE FLEX SEMI RIGID-MONOMER FREE 7-10 TEETH TEETH SETTING (UPPER)-11,12,13,21,22,23,24,26 , 264a. DENTCARE FLEX SEMI RIGID-MONOMER FREE 2-3 TEETH SETTING (LOWER)-36,44,46	4,462.99	0.00	70,983.73
05/05/2022	IN	SA2200047777	1047614		VASANTHAKUMARI 27b. DENTCARE NOVA W/DIE METAL TRIAL FOR LAYERING-33,34,35,36,37,38	4,368.00	0.00	75,351.73
07/05/2022	RC		6013252	Bank Transfer		0.00	39,441.00	35,910.73
10/05/2022	RC		6014449	Bank Transfer		0.00	5,571.00	30,339.73
11/05/2022	RC		6015154	Bank Transfer		0.00	13,025.00	17,314.73
11/05/2022	IN	SA2200054932	1054760		ASHWINI 27a. DENTCARE NOVA W/DIE-37	1,383.00	0.00	18,697.73
13/05/2022	IN	SA2200059325	1059134		KEERTHANA 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-11,21,22	8,904.00	0.00	27,601.73
15/05/2022	IN	SA2200061823	1061634		SHANTHI 266b. DENTCARE FLEX SEMI RIGID-MONOMER FREE 7-10 TEETH ACRYLISING (UPPER)-11,12,13,21,22,23,24,26 , 264b. DENTCARE FLEX SEMI RIGID-MONOMER FREE 2-3 TEETH ACRYLISING(LOWER)-36,44,46	4,462.99	0.00	32,064.72
16/05/2022	IN	SA2200062785	1062591		RAHMAN BEE 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-34	1,960.00	0.00	34,024.72
16/05/2022	IN	SA2200062869	1062674		ZAINAB 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-11,12,21	8,904.00	0.00	42,928.72

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
17/05/2022	IN	SA2200063903	1063738		VASANTHAKUMARI 27c. DENTCARE NOVA W/DIE CERAMIC LAYERING-33,34,35,36,37,38	3,931.00	0.00	46,859.72
17/05/2022	IN	SA2200063075	1062877		CHITRA 27a. DENTCARE NOVA W/DIE-11,12,21,22,23 , 61 PMMA(CAD/CAM PROVISIONAL TEMP)-31,32,33,41,42,43	9,873.00	0.00	56,732.72
19/05/2022	IN	SA2200067076	1066899		GAYATHRI 27a. DENTCARE NOVA W/DIE-26	1,383.00	0.00	58,115.72
21/05/2022	IN	SA2200070725	1070516		BACKIYASELAN 306 LIGHT CURE SPECIAL TRAY (LOWER)-41 , 306 LIGHT CURE SPECIAL TRAY (UPPER)-21	661.00	0.00	58,776.72
27/05/2022	IN	SA2200077898	1077650		SUBATHRA 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-26,27,36	5,880.00	0.00	64,656.72
28/05/2022	IN	SA2200080632	1080457		HADII 27a. DENTCARE NOVA W/DIE-16	1,383.00	0.00	66,039.72
02/06/2022	IN	SA2200087374	1087216		SARAVANAN 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-	11,872.00	0.00	77,911.72
06/06/2022	IN	SA2200092194	1092042		NASRIN 308 HAWLEY APPLIANCE (H.A)-	1,400.00	0.00	79,311.72
06/06/2022	IN	SA2200092365	1092212		DR HARI HARAN 422 DENTCARE CLEAR RETAINER-	616.00	0.00	79,927.72
07/06/2022	IN	SA2200093895	1093739		MISS RASHI 310 HAWLEY WITH ANTERIOR BITE PLANE (ABP)-	722.00	0.00	80,649.72
10/06/2022	IN	SA2200097741	1097573		CHAITANYA 27a. DENTCARE NOVA W/DIE-	1,383.00	0.00	82,032.72
13/06/2022	RC		6029200	Bank Transfer		0.00	16,597.00	65,435.72
14/06/2022	IN	SA2200103577	1103394		BACKIYA SELAN 307b. LIGHT CURE BASE WITH BITE BLOCK 6 TO 10 TEETH (LOWER)- , 307b. LIGHT CURE BASE WITH BITE BLOCK 6 TO 10 TEETH (UPPER)-	515.02	0.00	65,950.74
15/06/2022	IN	SA2200105022	1104845		DHANUSH 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-	1,960.00	0.00	67,910.74
15/06/2022	RC		6030171	Bank Transfer		0.00	49,443.00	18,467.74
25/06/2022	IN	SA2200120643	1120441		HUSSAIN 27a. DENTCARE NOVA W/DIE-	1,383.00	0.00	19,850.74
27/06/2022	IN	SA2200122176	1121968		VIJAYALAKSHMI 27a. DENTCARE NOVA W/DIE-	1,383.00	0.00	21,233.74
28/06/2022	IN	SA2200123166	1122956		SURESH KUMAR 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-	2,968.00	0.00	24,201.74
28/06/2022	IN	SA2200123774	1123561		MR SAKTHIVEL 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-	2,968.00	0.00	27,169.74
02/07/2022	IN	SA2200129832	1129621		ARUSAMI 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-	1,960.00	0.00	29,129.74
03/07/2022	IN	SA2200131618	1131398		KANIMOZHI 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-	2,968.00	0.00	32,097.74
04/07/2022	IN	SA2200132061	1131846		DIVYA BHARATHI 27a. DENTCARE NOVA W/DIE-	2,766.00	0.00	34,863.74
07/07/2022	RC		6039330	Bank Transfer		0.00	27,169.00	7,694.74

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
16/07/2022	IN	SA2200150923	1150674		INBARAJ 27a. DENTCARE NOVA W/DIE-	1,383.00	0.00	9,077.74
18/07/2022	IN	SA2200152444	1152192		JAYA PRAKASH 27a. DENTCARE NOVA W/DIE-	5,187.00	0.00	14,264.74
20/07/2022	IN	SA2200156636	1156362		KANNAN 27a. DENTCARE NOVA W/DIE-	1,297.00	0.00	15,561.74
21/07/2022	321		49823			0.00	0.74	15,561.00
23/07/2022	IN	SA2200161360	1161083		SHENA LATHA 27a. DENTCARE NOVA W/DIE-46 ,47	2,594.00	0.00	18,155.00
23/07/2022	IN	SA2200160276	1160006		SRIDHAR 04d. DENTCARE ZIRCONIA CLASSIC ABOVE 6 UNIT-31 ,32 ,33 ,34 ,41 ,42 ,43 ,44	33,138.00	0.00	51,293.00
25/07/2022	IN	SA2200163892	1163618		MALICK 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-21	2,966.00	0.00	54,259.00
25/07/2022	IN	SA2200163202	1162932		RABIYA 27a. DENTCARE NOVA W/DIE-15	1,297.00	0.00	55,556.00
27/07/2022	IN	SA2200166040	1165773		RAM PRAKASH 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-11 ,14	5,933.00	0.00	61,489.00
01/08/2022	IN	SA2200174441	1174164		NANTHAN 27a. DENTCARE NOVA W/DIE-37	1,297.00	0.00	62,786.00
02/08/2022	IN	SA2200175201	1174924		BACKIYA SELAN 266c. DENTCARE FLEX SEMI RIGID-MONOMER FREE 7-10 TEETH DIRECT DELIVERY (LOWER)-35 ,36 ,37 ,41 ,42 ,43 ,44 ,45 ,46 ,47 , 266c. DENTCARE FLEX SEMI RIGID-MONOMER FREE 7-10 TEETH DIRECT DELIVERY (UPPER)-35 ,36 ,37 ,41 ,42 ,43 ,44 ,45 ,46 ,47	10,458.01	0.00	73,244.01
04/08/2022	IN	SA2200178771	1178484		RAMESH 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-11 ,21 ,22	8,899.00	0.00	82,143.01
07/08/2022	IN	SA2200184728	1184432		PRIYANKA 27a. DENTCARE NOVA W/DIE-46	1,297.00	0.00	83,440.01
10/08/2022	IN	SA2200188334	1188034		SUJEETHA 27a. DENTCARE NOVA W/DIE-35	1,297.00	0.00	84,737.01
10/08/2022	IN	SA2200189061	1188756		PRABAVATHY 64 SELF CURE ACRYLIC(TEMPORARY)-11 ,12 ,13 ,14 ,21 ,22 ,23 ,24	1,050.00	0.00	85,787.01
10/08/2022	RC		6052537	Bank Transfer		0.00	18,069.00	67,718.01
12/08/2022	RC	33013	6054837	Cash Amount Received		0.00	25,000.00	42,718.01
12/08/2022	RC	33014	6054838	Cash Amount Received		0.00	18,420.00	24,298.01
16/08/2022	IN	SA2200197247	1196934		CHITRA 66a. M L S GINGIVA SMALL-31 ,32 , 19a.M L S CROWN/BRIDGE-31 ,32	9,524.00	0.00	33,822.01
19/08/2022	IN	SA2200202525	1202204		PRABAVATHY 04d. DENTCARE ZIRCONIA CLASSIC ABOVE 6 UNIT-11 ,12 ,13 ,14 ,21 ,22 ,23 ,24	33,138.00	0.00	66,960.01
21/08/2022	IN	SA2200204783	1204460		NAAZ NEEN 27a. DENTCARE NOVA W/DIE-47	1,297.00	0.00	68,257.01
23/08/2022	IN	SA2200206334	1206004		PRASAD RAO 64 SELF CURE ACRYLIC(TEMPORARY)-11	131.00	0.00	68,388.01

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
29/08/2022	IN	SA2200216228	1215879		SRIDHAR 02 DENTCARE ZIRCONIA BRUXCARE-25 ,26 ,27	8,064.00	0.00	76,452.01
30/08/2022	IN	SA2200216895	1216559		PRABAVATHY 27a. DENTCARE NOVA W/DIE-33 ,43 ,45	3,890.00	0.00	80,342.01
13/09/2022	RC	35936	6068678	Cash Amount Received		0.00	5,342.00	75,000.01
13/09/2022	RC	35935	6068677	Cash Amount Received		0.00	25,000.00	50,000.01
13/09/2022	RC	35934	6068676	Cash Amount Received		0.00	25,000.00	25,000.01
13/09/2022	RC	35933	6068675	Cash Amount Received		0.00	25,000.00	0.01
13/09/2022	IN	SA2200234968	1234586		PRABAVATHY 264a. DENTCARE FLEX SEMI RIGID-MONOMER FREE 2-3 TEETH SETTING (LOWER)-34 ,35 ,36 , 264a. DENTCARE FLEX SEMI RIGID-MONOMER FREE 2-3 TEETH SETTING (UPPER)-34 ,35 ,36	3,140.00	0.00	3,140.01
15/09/2022	IN	SA2200238652	1238282		LEENA DEOLI 05a. DENTCARE ZIRCONIA PREMIUM PLUS CROWN/BRIDGE UP TO 6 UNIT-11 ,12 ,21 ,22	19,929.00	0.00	23,069.01
16/09/2022	IN	SA2200239385	1239016		VIJAYALAKSHMI 27a. DENTCARE NOVA W/DIE-24	1,297.00	0.00	24,366.01
18/09/2022	IN	SA2200242431	1242054		KANIMOZHI 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-11 ,12 ,21	8,899.00	0.00	33,265.01
19/09/2022	321		81389			0.00	0.01	33,265.00
21/09/2022	IN	SA2200246580	1246191		PRASAD RAO 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-11	2,966.00	0.00	36,231.00
24/09/2022	IN	SA2200252012	1251607		KARTHICK 27a. DENTCARE NOVA W/DIE-36	1,297.00	0.00	37,528.00
26/09/2022	IN	SA2200253524	1253120		MR JAGAN 27a. DENTCARE NOVA W/DIE-26	1,297.00	0.00	38,825.00
26/09/2022	IN	SA2200253423	1253019		MR PAVAS 288c. ACRYLIC RPD 2-3 TEETH DIRECT DELIVERY (LOWER)-31 ,41	1,575.00	0.00	40,400.00
06/10/2022	IN	SA2200266183	1265807		PRABAVATHY 264b. DENTCARE FLEX SEMI RIGID-MONOMER FREE 2-3 TEETH ACRYLISING(LOWER)-34 ,35 ,36 , 264b. DENTCARE FLEX SEMI RIGID-MONOMER FREE 2-3 TEETH ACRYLISING(UPPER)-34 ,35 ,36	3,140.00	0.00	43,540.00
12/10/2022	RC	46372	6082106	Cash Amount Received		0.00	15,400.00	28,140.00
12/10/2022	RC	46371	6082105	Cash Amount Received		0.00	25,000.00	3,140.00
21/10/2022	IN	SA2200286763	1286384		MRS.RAJITHA 27a. DENTCARE NOVA W/DIE-13 ,14 ,15	3,890.00	0.00	7,030.00
22/10/2022	IN	SA2200288018	1287638		ANJU 27a. DENTCARE NOVA W/DIE-36 ,46	2,594.00	0.00	9,624.00
07/11/2022	RC		6092218	Bank Transfer		0.00	9,624.00	0.00
10/11/2022	IN	SA2200310189	1309826		TAMIL MANI 27a. DENTCARE NOVA W/DIE-16	1,297.00	0.00	1,297.00

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
11/11/2022	IN	SA2200311111	1310750		PREM KUMAR 05a. DENTCARE ZIRCONIA PREMIUM PLUS CROWN/BRIDGE UP TO 6 UNIT-22	4,982.00	0.00	6,279.00
21/11/2022	IN	SA2200324119	1323755		AASIYA 27a. DENTCARE NOVA W/DIE-36 ,37	2,594.00	0.00	8,873.00
21/11/2022	IN	SA2200324977	1324611		HARI 27a. DENTCARE NOVA W/DIE-45 ,46 ,47	3,890.00	0.00	12,763.00
24/11/2022	IN	SA2200329089	1328949		VIGNESH 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-23	2,966.00	0.00	15,729.00
25/11/2022	IN	SA2200330895	1330990		JEEVITHA 27a. DENTCARE NOVA W/DIE-17	1,297.00	0.00	17,026.00
30/11/2022	IN	2211179881	7007122	U1 DR SLIP 1 Based On Sales Orders 7531.	MAST . MAKESHWAR HAWLEY APPLIANCE (RETAINER)-21	656.00	0.00	17,682.00
01/12/2022	IN	SA2200338679	1338766		AFZAL 27a. DENTCARE NOVA W/DIE-24 ,25	2,594.00	0.00	20,276.00
02/12/2022	IN	SA2200339672	1339759		PARTHIBAN 27a. DENTCARE NOVA W/DIE-26	1,297.00	0.00	21,573.00
03/12/2022	IN	SA2200341456	1341540		THENMOZHI 27a. DENTCARE NOVA W/DIE-17	1,297.00	0.00	22,870.00
06/12/2022	IN	SA2200345324	1345659		CHINNA DURAI 27a. DENTCARE NOVA W/DIE-27	1,297.00	0.00	24,167.00
08/12/2022	RC		6106478	Bank Transfer		0.00	17,682.00	6,485.00
24/12/2022	IN	SA2200370908	1371377		ANURAG 27a. DENTCARE NOVA W/DIE-15	1,297.00	0.00	7,782.00
30/12/2022	IN	SA2200377763	1378235		SATHISH KUMAR 27a. DENTCARE NOVA W/DIE-37	1,297.00	0.00	9,079.00
31/12/2022	IN	SA2200380025	1380492		PUVANITHY 27a. DENTCARE NOVA W/DIE-25	1,297.00	0.00	10,376.00
31/12/2022	IN	SA2200379925	1380392		ARIVIZHAGI 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-47	1,958.00	0.00	12,334.00
02/01/2023	IN	SA2200380793	1381267		SWETHA 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-15 ,16 ,17	5,875.00	0.00	18,209.00
03/01/2023	IN	SA2200382055	1382528		SIVA KUMAR 63 HEAT CURE ACRYLIC(ACRYLIC J C)-14	210.00	0.00	18,419.00
03/01/2023	RC		6116694	Bank Transfer		0.00	12,334.00	6,085.00
04/01/2023	RC		6117129	Bank Transfer		0.00	2,594.00	3,491.00
04/01/2023	JE		1343177			2,594.00	0.00	6,085.00
09/01/2023	IN	SA2200389800	1390269		RAJALAKSHMI 27a. DENTCARE NOVA W/DIE-16 ,26	2,594.00	0.00	8,679.00
09/01/2023	IN	SA2200389814	1390283		PARUL 27a. DENTCARE NOVA W/DIE-14	1,297.00	0.00	9,976.00
19/01/2023	RC		6124324	Bank Transfer		0.00	500.00	9,476.00
19/01/2023	RC		6124323	Bank Transfer		0.00	2,000.00	7,476.00
21/01/2023	IN	SA2200407952	1408418		RIJU SHIRIN DENTCARE CLEAR ALIGNERS PLANNING AND DESIGNING-11	2,500.00	0.00	9,976.00
23/01/2023	IN	SA2200409777	1410240		MASTER LITESH KUMAR 64 SELF CURE ACRYLIC(TEMPORARY)-16	131.00	0.00	10,107.00

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
25/01/2023	IN	SA2200413411	1413869		RIJU SHIRIN DENTCARE ALIGNERS STARTER PACK (UP TO 8 SPLINTS)-11	9,680.00	0.00	19,787.00
28/01/2023	IN	SA2200416027	1416485		VIJAYALAKSHMI 27a. DENTCARE NOVA W/DIE-36	1,297.00	0.00	21,084.00
28/01/2023	IN	SA2200416839	1417294		MR.SIVA KUMAR 27a. DENTCARE NOVA W/DIE-14	1,297.00	0.00	22,381.00
31/01/2023	IN	SA2200421263	1421703		MRS RAJALAKSHMI 288a. ACRYLIC RPD 2-3 TEETH SETTING (LOWER)-36 ,37 ,46	788.00	0.00	23,169.00
31/01/2023	IN	SA2200421269	1421709		NITHIYA 27a. DENTCARE NOVA W/DIE-11	1,297.00	0.00	24,466.00
31/01/2023	IN	SA2200420805	1422454		SHAEHZAD KHAN 27a. DENTCARE NOVA W/DIE-17	1,297.00	0.00	25,763.00
04/02/2023	IN	SA2200427460	1427889		SRIRAM 27a. DENTCARE NOVA W/DIE-37	1,297.00	0.00	27,060.00
04/02/2023	IN	SA2200427883	1428310		AMAR 27a. DENTCARE NOVA W/DIE-24 ,25	2,594.00	0.00	29,654.00
06/02/2023	RC		6131901	Bank Transfer		0.00	25,763.00	3,891.00
08/02/2023	IN	SA2200432464	1432886		MASTER LITESH KUMAR 27a. DENTCARE NOVA W/DIE-16	1,297.00	0.00	5,188.00
11/02/2023	IN	SA2200436741	1437159		SHAKTIVEL 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-11 ,12 ,13 ,21 ,22 ,23	17,798.00	0.00	22,986.00
11/02/2023	IN	SA2200437074	1437490		ELANGO VAN 27b. DENTCARE NOVA W/DIE METAL TRIAL FOR LAYERING-23 ,24 ,25 ,26 ,27 ,28	4,095.00	0.00	27,081.00
14/02/2023	IN	SA2200440618	1441035		SIVA SARAVANAN 27a. DENTCARE NOVA W/DIE-46	1,297.00	0.00	28,378.00
14/02/2023	IN	SA2200439967	1440385		VENI RAJESH 27a. DENTCARE NOVA W/DIE-37 ,47	2,594.00	0.00	30,972.00
21/02/2023	IN	SA2200449315	1449718		MR GANESH 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-11	2,966.00	0.00	33,938.00
22/02/2023	IN	SA2200451105	1451503		ARUL RAJ 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-11 ,21 ,22	8,899.00	0.00	42,837.00
25/02/2023	IN	SA2200457197	1457583		GANDIMATHI 27a. DENTCARE NOVA W/DIE-34 ,35 ,36	3,890.00	0.00	46,727.00
03/03/2023	IN	SA2200465875	1466242		ELANGO VAN 27c. DENTCARE NOVA W/DIE CERAMIC LAYERING-23 ,24 ,25 ,26 ,27 ,28	3,686.00	0.00	50,413.00
04/03/2023	IN	SA2200467374	1467743		SHARADA 27a. DENTCARE NOVA W/DIE-17	1,297.00	0.00	51,710.00
08/03/2023	IN	SA2200472037	1472411		THARUN 27a. DENTCARE NOVA W/DIE-16 ,26	2,594.00	0.00	54,304.00
09/03/2023	IN	SA2200474162	1474534		SHILPA 27a. DENTCARE NOVA W/DIE-37	1,297.00	0.00	55,601.00
09/03/2023	RC		6146333	Bank Transfer		0.00	46,727.00	8,874.00
10/03/2023	IN	SA2200475070	1475443		FATHIMA 29 DENTCARE NOVA FULL METAL W/DIE-36	525.00	0.00	9,399.00

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
11/03/2023	IN	SA2200475935	1476302		BACKIYASELAN 271a. DENTCARE FLEX SEMI RIGID-MONOMER FREE READDING PLATE WITH ONE TOOTH-23 ,31 , 271b. DENTCARE FLEX SEMI RIGID-MONOMER FREE READDING ADDITIONAL TOOTH-32	4,258.00	0.00	13,657.00
11/03/2023	IN	SA2200476790	1477155		DAWID EDWIN 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-11 ,21	5,933.00	0.00	19,590.00
16/03/2023	IN	SA2200482246	1482614		VIGNESH KANNA 27a. DENTCARE NOVA W/DIE-11	1,297.00	0.00	20,887.00
17/03/2023	IN	SA2200484544	1484912		GOPINATH 27a. DENTCARE NOVA W/DIE-46	1,297.00	0.00	22,184.00
17/03/2023	IN	SA2200484676	1485043		ANBUARANI 27a. DENTCARE NOVA W/DIE-36	1,297.00	0.00	23,481.00
23/03/2023	IN	SA2200493055	1493398		NAVEENA 27a. DENTCARE NOVA W/DIE-27	1,297.00	0.00	24,778.00
23/03/2023	IN	SA2200493168	1493510		SUBHAM 27a. DENTCARE NOVA W/DIE-46	1,297.00	0.00	26,075.00
23/03/2023	IN	SA2200493436	1493777		HIMMAT POL 27a. DENTCARE NOVA W/DIE-16	1,297.00	0.00	27,372.00
24/03/2023	IN	SA2200493690	1494037		DR VIGNESHWARAN 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-46	1,958.00	0.00	29,330.00
24/03/2023	IN	SA2200493767	1494114		MOHAN 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-47	1,958.00	0.00	31,288.00
25/03/2023	IN	SA2200495078	1495417		UMAYAL 27a. DENTCARE NOVA W/DIE-46	1,297.00	0.00	32,585.00
25/03/2023	IN	SA2200495361	1495700		KAVITHA 27a. DENTCARE NOVA W/DIE-14	1,297.00	0.00	33,882.00
25/03/2023	IN	SA2200495550	1495889		SURESH 27a. DENTCARE NOVA W/DIE-14 ,15 ,16 ,36	5,187.00	0.00	39,069.00
25/03/2023	IN	SA2200496014	1496352		GOWRI 27a. DENTCARE NOVA W/DIE-46	1,297.00	0.00	40,366.00
27/03/2023	IN	SA2200497436	1497770		DHANAM BRITON 27a. DENTCARE NOVA W/DIE-45 ,46 ,47	3,890.00	0.00	44,256.00
28/03/2023	IN	SA2200499546	1499888		GOKUL 27a. DENTCARE NOVA W/DIE-47	1,297.00	0.00	45,553.00
28/03/2023	IN	SA2200498776	1499119		GOPAKUMAR S 02 DENTCARE ZIRCONIA BRUXCARE-46	2,688.00	0.00	48,241.00
30/03/2023	IN	2303363241	7023302	SLIP 1 PLZ CALL W/T CONFIRM Based On Sales Orders 25305.	DR.KALA DENTCARE CLEAR RETAINER (RETAINER)-41	578.00	0.00	48,819.00
06/04/2023	RC		16002012	Bank Transfer		0.00	48,819.00	0.00
13/04/2023	IN	2304393441	34002415	TRAY WITH MODEL 1, SLIP 1 Based On Sales Orders 2044.	SOFT NIGHT GUARD 1mm (MOUTH GUARD)-31	630.00	0.00	630.00
15/04/2023	IN	2304393211	34002923	Based On Sales Orders 2528.	MALATHI DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-12	1,297.00	0.00	1,927.00
17/04/2023	IN	SA2300020058	31020033		DAMODARAN 306 LIGHT CURE SPECIAL TRAY (LOWER)-41 , 306 LIGHT CURE SPECIAL TRAY (UPPER)-21	620.00	0.00	2,547.00
20/04/2023	IN	2304413541	34004002	lower Based On Sales Orders 3662.	SURESH KUMAR SOFT NIGHT GUARD 1.5 mm (MOUTH GUARD)-41	630.00	0.00	3,177.00
20/04/2023	IN	2304412411	34003948	Based On Sales Orders 3608.	KUMAR DENTCARE ACRYLIC LIGHT CURE SPECIAL TRAY PER JAW-11	310.00	0.00	3,487.00

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
24/04/2023	IN	2304418161	34005011	Based On Sales Orders 4722.	SOUNDHARI DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-24	1,297.00	0.00	4,784.00
26/04/2023	IN	SA2300030288	31030269		MATHIALGAGI 27a. DENTCARE NOVA W/DIE-47	1,297.00	0.00	6,081.00
28/04/2023	IN	2304441081	34006788	plz call Based On Sales Orders 6646.	ASHWANTH HAWLEY APPLIANCE (RETAINER)-11	656.00	0.00	6,737.00
28/04/2023	IN	SA2300034267	31034241		DAMODARAN 307. LIGHT CURE BASE WITH BITE BLOCK PER JAW (UPPER)-11 ,12 ,13 ,14 ,15 ,16 ,17 ,21 ,22 ,23 ,24 ,25 ,26 ,27 ,307. LIGHT CURE BASE WITH BITE BLOCK PER JAW (LOWER)-31 ,32 ,33 ,34 ,35 ,36 ,37 ,41 ,42 ,43 ,44 ,45 ,46 ,47	735.00	0.00	7,472.00
30/04/2023	IN	SA2300036051	31036019		ISHWARYA 27a. DENTCARE NOVA W/DIE-26	1,297.00	0.00	8,769.00
05/05/2023	IN	2305452611	34008650	CALL DR Based On Sales Orders 8741.	MERI DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-16	1,297.00	0.00	10,066.00
06/05/2023	RC		16015888	Cash Amount Received		0.00	8,769.00	1,297.00
06/05/2023	IN	2305430032	34008850	U1, SLIP 1, CALL ME Based On Sales Orders 8951.	RAMYA DENTCARE ALIGNERS RETAINER (CLEAR ALIGNER) PER SPLINT-	578.00	0.00	1,875.00
08/05/2023	IN	SA2300044426	31044391		BABU 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-37 ,46	3,917.00	0.00	5,792.00
08/05/2023	IN	SA2300045517	31045480		SATHISH KUMAR 27a. DENTCARE NOVA W/DIE-47	1,297.00	0.00	7,089.00
09/05/2023	IN	SA2300046903	31046863		TARANUM 64 SELF CURE ACRYLIC(TEMPORARY)-25 ,26	263.00	0.00	7,352.00
10/05/2023	IN	SA2300047367	31047336		CHANDRA KANTH 27a. DENTCARE NOVA W/DIE-46	1,297.00	0.00	8,649.00
10/05/2023	IN	SA2300048062	31048029		DAMODHARAN 243a. INJECTION MOULDING - IVOCAP BPS U&L SETTING WITH IVOCLAR TEETH SETTING-11 ,12 ,13 ,14 ,15 ,16 ,17 ,21 ,22 ,23 ,24 ,25 ,26 ,27 ,31 ,32 ,33 ,34 ,35 ,36 ,37 ,41 ,42 ,43 ,44 ,45 ,46 ,47	3,439.00	0.00	12,088.00
12/05/2023	IN	SA2300050932	31050896		ALBIN 27a. DENTCARE NOVA W/DIE-15 ,16 ,17 ,46	5,187.00	0.00	17,275.00
22/05/2023	IN	SA2300062422	31062402		DAMODHARAN LOGO-31 , 243b. INJECTION MOULDING - IVOCAP BPS U&L SETTING WITH IVOCLAR TEETH ACRYLISING-11 ,12 ,13 ,14 ,15 ,16 ,17 ,21 ,22 ,23 ,24 ,25 ,26 ,27 ,31 ,32 ,33 ,34 ,35 ,36 ,37 ,41 ,42 ,43 ,44 ,45 ,46 ,47	4,064.00	0.00	21,339.00
23/05/2023	IN	SA2300063984	31063960		SARIKA 27a. DENTCARE NOVA W/DIE-36	1,297.00	0.00	22,636.00
29/05/2023	IN	SA2300070773	31073454		DINESH 64 SELF CURE ACRYLIC(TEMPORARY)-16	131.00	0.00	22,767.00
06/06/2023	IN	TI/35005691	31085836		ANAND DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-15,24	2,594.00	0.00	25,361.00
08/06/2023	IN	TI/35006306	31089063		SURESH KUMAR DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-17	1,297.00	0.00	26,658.00

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
09/06/2023	RC		16031559	Bank Transfer		0.00	22,767.00	3,891.00
14/06/2023	IN	TI/35008587	31097502		VARSHINI HAWLEY APPLIANCE (RETAINER)-11	656.00	0.00	4,547.00
22/06/2023	IN	TI/35011124	31111518		MONISHA DENTCARE CLEAR RETAINER (RETAINER)-31	578.00	0.00	5,125.00
22/06/2023	IN	TI/35011195	31111589		ISHA DENTCARE CLEAR RETAINER (RETAINER)-11	578.00	0.00	5,703.00
24/06/2023	IN	SA2300103415	31114967		MANAVALAN 27a. DENTCARE NOVA W/DIE-27	1,297.00	0.00	7,000.00
02/07/2023	IN	SA2300111980	31126670		SAMATH KUMAR 04d. DENTCARE ZIRCONIA CLASSIC ABOVE 6 UNIT-31 ,32 ,33 ,34 ,41 ,42 ,43 ,44 , 65a.DENTCARE ZIRCONIA GINGIVA SMALL-31 ,32 ,41 ,42	36,288.00	0.00	43,288.00
06/07/2023	IN	TI/35016933	31133575		RAMESH DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11,21	6,290.00	0.00	49,578.00
08/07/2023	IN	TI/35019077	31137146		RAMDY DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-36	1,387.00	0.00	50,965.00
11/07/2023	RC		16046137	Bank Transfer		0.00	7,000.00	43,965.00
13/07/2023	IN	TI/35023582	31143605		DURGESH DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-37	1,387.00	0.00	45,352.00
27/07/2023	IN	TI/35041728	31165674		DENTCARE FLEX SEMI-RIGID PD 2-3 TEETH (TEETH SETTING)-24,25,26	1,570.00	0.00	46,922.00
01/08/2023	IN	TI/35049499	31173755		ABDUL VAHAB DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11	3,145.00	0.00	50,067.00
03/08/2023	RC		16057487	Bank Transfer		0.00	46,922.00	3,145.00
04/08/2023	IN	TI/35054898	31179344		DENTCARE FLEX SEMI-RIGID PD 2-3 TEETH (ACRYLISING)-24,25,26	2,355.00	0.00	5,500.00
08/08/2023	IN	TI/35060650	31185235		SATHYA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-26,27	2,776.00	0.00	8,276.00
08/08/2023	IN	TI/35060039	31184627		SANTHA RAJ DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-16	1,388.00	0.00	9,664.00
09/08/2023	IN	TI/35062578	31187193		DINESH DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-16	1,388.00	0.00	11,052.00
09/08/2023	IN	TI/35061539	31186156		MADHAN RAJ A DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-14,16,24,25	11,827.00	0.00	22,879.00
22/08/2023	IN	TI/35082118	31206797		SHIRAS DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-27	1,388.00	0.00	24,267.00
22/08/2023	IN	TI/35081853	31206534		LINDA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-36	1,388.00	0.00	25,655.00
22/08/2023	IN	TI/35080857	31205543		CHETAN DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-37	1,388.00	0.00	27,043.00

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
22/08/2023	IN	TI/35080660	31205347		RAJAN SOLOMON DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-24	1,388.00	0.00	28,431.00
24/08/2023	IN	TI/35085523	31210225		CAROLINCE HAWLEY APPLIANCE (RETAINER)-21	689.00	0.00	29,120.00
26/08/2023	IN	TI/35089248	31213964		MADHAVI DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-14	1,388.00	0.00	30,508.00
26/08/2023	IN	TI/35087956	31212676		JABEENUSHAIK DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-27	1,388.00	0.00	31,896.00
26/08/2023	IN	TI/35088237	31212956		SATHYA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-37	1,388.00	0.00	33,284.00
31/08/2023	IN	TI/35094259	31219039		VARSHINI DENTCARE CLEAR RETAINER (RETAINER)-41	578.00	0.00	33,862.00
31/08/2023	IN	TI/35094799	31219575		VARSHINI HAWLEY APPLIANCE (RETAINER)-11	689.00	0.00	34,551.00
01/09/2023	IN	TI/35096432	31221215		CAROLINE HAWLEY APPLIANCE (RETAINER)-11,41	1,378.00	0.00	35,929.00
06/09/2023	RC		16072693	Bank Transfer		0.00	34,551.00	1,378.00
09/09/2023	IN	TI/35108325	31233169		DR.MONISHA HAWLEY APPLIANCE (RETAINER)-11	689.00	0.00	2,067.00
13/09/2023	IN	TI/35113190	31238044		VINOTH KUMAR DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-47	1,388.00	0.00	3,455.00
13/09/2023	IN	TI/35113071	31237925		ASRITHA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-26	1,388.00	0.00	4,843.00
21/09/2023	IN	TI/35125314	31250179		PRASANA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-16	1,388.00	0.00	6,231.00
30/09/2023	IN	TI/35138943	31263838		MALATHI GANESHAN DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-25	1,388.00	0.00	7,619.00
06/10/2023	IN	TI/35146264	31271156		AFRIN HAWLEY APPLIANCE (RETAINER)-11	689.00	0.00	8,308.00
06/10/2023	RC		16087363	Bank Transfer		0.00	7,619.00	689.00
06/10/2023	IN	TI/35145412	31270306		LAKMAL DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-23 , DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-23	5,921.00	0.00	6,610.00
10/10/2023	IN	TI/35150755	31275657		SIDHU DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-35,36,37	4,164.00	0.00	10,774.00
13/10/2023	IN	TI/35156606	31281509		RAVIBRAHAM DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-45,46,47	4,164.00	0.00	14,938.00
16/10/2023	IN	TI/35160722	31285623		SIVA PRIYA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-47	1,388.00	0.00	16,326.00
21/10/2023	IN	TI/35168563	31293463		KANNAGA TEMPORARY/PROVISIONAL HEAT CURE ACRYLIC CROWN/BRIDGE-41,42,43,44,31,32 ,33,34	2,503.00	0.00	18,829.00

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
21/10/2023	IN	TI/35168786	31293686		BHAVANI JAYASHANKAR DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-37	1,388.00	0.00	20,217.00
24/10/2023	IN	TI/35171812	31296707		RASHID DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-46	1,388.00	0.00	21,605.00
24/10/2023	IN	TI/35171918	31296813		VINOTH KUMAR DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-16	1,388.00	0.00	22,993.00
24/10/2023	IN	TI/35171644	31296539		SUBAMATHI DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-37	1,388.00	0.00	24,381.00
24/10/2023	IN	TI/35172096	31296991		SAVITHIRI DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-27	2,957.00	0.00	27,338.00
24/10/2023	IN	TI/35171622	31296517		SAVITHIRI DENTCARE FLEX SEMI-RIGID PD SINGLE TOOTH (DIRECT DEL.)-46	2,612.00	0.00	29,950.00
24/10/2023	IN	TI/35171269	31296165		SRINIVAS TEMPORARY/PROVISIONAL SELF CURE ACRYLIC CROWN/BRIDGE-47	179.00	0.00	30,129.00
25/10/2023	IN	TI/35172376	31297280		SRINIVAS DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-24,27	2,776.00	0.00	32,905.00
03/11/2023	IN	TI/35184991	31309899		XIAONING DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-11	635.00	0.00	33,540.00
04/11/2023	IN	TI/35186427	31311332		HARISHIKESH DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-37	1,388.00	0.00	34,928.00
06/11/2023	IN	TI/35188320	31313225		GOPALAKRISHNAN TEMPORARY/PROVISIONAL SELF CURE ACRYLIC CROWN/BRIDGE-13,26,34,35,36,37 ,38	1,250.00	0.00	36,178.00
11/11/2023	IN	TI/35196950	31321866		RADHA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-27	1,388.00	0.00	37,566.00
13/11/2023	IN	TI/35198460	31323380		RAJKUMAR DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-47	2,096.00	0.00	39,662.00
13/11/2023	IN	TI/35198488	31323408		UMA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-23,24,26,27	5,552.00	0.00	45,214.00
14/11/2023	RC		16104937	ramyaraj2884@okaxis-331850733549 Bank Transfer		0.00	32,905.00	12,309.00
15/11/2023	IN	TI/35201819	31326838		GOPALAKRISHNAN DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-44,34,35,36,37,38	8,329.00	0.00	20,638.00
15/11/2023	IN	TI/35201560	31326579		NITHIYA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-11	1,388.00	0.00	22,026.00
15/11/2023	IN	TI/35201553	31326572		ANNAYA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-36	1,388.00	0.00	23,414.00
18/11/2023	IN	TI/35205598	31330619		DR KALA DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-41	635.00	0.00	24,049.00
20/11/2023	IN	TI/35207077	31332095		GOVINDHAN DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-11,21,22	4,164.00	0.00	28,213.00
28/11/2023	IN	TI/35218989	31344239		JAYALAKSHMI DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-26	1,388.00	0.00	29,601.00

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
01/12/2023	IN	TI/35223639	31348675		SUBRAMANIYAN DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-37	2,096.00	0.00	31,697.00
09/12/2023	IN	TI/35234366	31359417		HARISHA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-46	1,388.00	0.00	33,085.00
10/12/2023	IN	TI/35235090	31360141		SATHISH DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-21	1,388.00	0.00	34,473.00
11/12/2023	RC		16116873	m.vimalathithan-1@okicici-371187774914 Bank Transfer		0.00	29,601.00	4,872.00
12/12/2023	IN	TI/35236647	31361698		DEVARAJAN DENTCARE NOVA PFM CROWN/BRIDGE (METAL TRIAL)-36	732.00	0.00	5,604.00
13/12/2023	IN	TI/35239635	31364683		RAVI DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-17	1,388.00	0.00	6,992.00
14/12/2023	IN	TI/35240099	31365148		ARCHA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-36,37	2,776.00	0.00	9,768.00
16/12/2023	IN	TI/35243889	31368938		DEVARAJAN DENTCARE NOVA PFM CROWN/BRIDGE (CERAMIC LAYERING)-36	656.00	0.00	10,424.00
16/12/2023	IN	TI/35244664	31369713		USMA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-26,27	2,776.00	0.00	13,200.00
18/12/2023	IN	TI/35246195	31371240		SIVA KUMAR DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-45,46,47	4,164.00	0.00	17,364.00
19/12/2023	IN	TI/35248275	31373315		XIAONING DENTCARE CLEAR RETAINER(0.8 TO 1MM)-41	578.00	0.00	17,942.00
21/12/2023	IN	TI/35250635	31375674		BAITH DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-17,45	2,776.00	0.00	20,718.00
21/12/2023	IN	TI/35252101	31377137		SUGANANYA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-46	1,388.00	0.00	22,106.00
23/12/2023	IN	TI/35254209	31379244		THENU MOZHI DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-13	3,145.00	0.00	25,251.00
27/12/2023	IN	TI/35259207	31384234		RAHUL DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-36	1,388.00	0.00	26,639.00
02/01/2024	IN	TI/35268193	31393098		BAITH DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-24	1,388.00	0.00	28,027.00
10/01/2024	IN	TI/35279808	31404356		ISHA HAWLEYS APPLIANCE-11	689.00	0.00	28,716.00
11/01/2024	IN	TI/35281859	31406331		ISHA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-45	2,096.00	0.00	30,812.00
11/01/2024	RC		16131029	9003795490@ybl-401128808941 Bank Transfer		0.00	26,639.00	4,173.00
25/01/2024	IN	TI/35300757	31426849		SIVAGAMI SUNDARI DENTCARE ACRYLIC LIGHT CURE SPECIAL TRAY PER JAW-31	387.00	0.00	4,560.00

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
06/02/2024	IN	TI/35318346	31444440		SIVAGAMI SUNDARI DENTCARE ACRYLIC LIGHT CURE DENTURE BASE WITH BITE BLOCK PER JAW-41,42,43,44,45,46,47,31,32,33 ,34,35,36,37	423.00	0.00	4,983.00
08/02/2024	IN	TI/35322172	31448263		PRIYA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-36	1,388.00	0.00	6,371.00
08/02/2024	IN	TI/35321617	31447708		SRIDHAGARI DENTCARE CLEAR RETAINER(0.8 TO 1MM)-21	578.00	0.00	6,949.00
09/02/2024	IN	TI/35323313	31449406		LAKMAL DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-37	1,388.00	0.00	8,337.00
14/02/2024	RC		16146866	ramyaraj2884@okaxis-441192346848 Bank Transfer		0.00	4,560.00	3,777.00
19/02/2024	IN	TI/35337692	31463767		SHANMUGAVEL DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-14	2,096.00	0.00	5,873.00
26/02/2024	IN	TI/35350046	31476107		MOHIT DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-16	1,388.00	0.00	7,261.00
26/02/2024	IN	TI/35349825	31475886		SIVAGAMI SUNDARI DENTCARE ACRYLIC PLUS CD PER JAW (TEETH SETTING)-41,42,43,44,45,46,31,32, 33,34,35,36 , STAIN REMOVAL FROM DENTURE-41,42,43,44,45,46,31,32, 33,34,35,36	2,347.00	0.00	9,608.00
04/03/2024	IN	TI/35359998	31486068		SIVAGAMI SUNDARI DENTCARE ACRYLIC PLUS CD PER JAW (ACRYLISING)-41,42,43,44,45,46,3 1,32,33,34,35,36	1,578.00	0.00	11,186.00
05/03/2024	IN	TI/35362058	31488127		SASIKUMAR HAWLEYS APPLIANCE-11	689.00	0.00	11,875.00
19/03/2024	IN	TI/35383620	31509720		GOPALKRISHNAN DENTCARE ACRYLIC PLUS PD 4-6 TEETH (TEETH SETTING)-14,16,17,24,25	1,544.00	0.00	13,419.00
19/03/2024	IN	TI/35382129	31508229		LAKMAL DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-13,14,15	9,434.00	0.00	22,853.00
21/03/2024	RC		16164784	ramyaraj2884@okaxis-444702625141 Bank Transfer		0.00	9,608.00	13,245.00
27/03/2024	IN	TI/35395488	31521584		GOPALKRISHNAN DENTCARE FLEX SEMI-RIGID PD 4-6 TEETH (DIRECT DEL.)-14,16,17,24,25	5,237.00	0.00	18,482.00
05/04/2024	IN	TIKER/45007212	41007171		MOHAMMED SHAMNIAS DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-37	1,388.00	0.00	19,870.00
06/04/2024	RT	31509720	141000179	CD/CL 1925/35383620/1544/W/T CHANGE (AT)		0.00	1,544.00	18,326.00
06/04/2024	IN	TIKER/45010248	41010188		SANTHOSH DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-46	1,388.00	0.00	19,714.00
06/04/2024	IN	TIKER/45010807	41010744		AKASH HAWLEYS APPLIANCE-21,41	1,378.00	0.00	21,092.00
08/04/2024	IN	TIKER/45012360	41012287		BAITH DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-14	1,388.00	0.00	22,480.00
11/04/2024	RC		26004913	9003795490@ybl-410246037114 Bank Transfer		0.00	18,482.00	3,998.00

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
19/04/2024	IN	TIKER/45029544	41029362		SRINIVAS DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-47	1,388.00	0.00	5,386.00
19/04/2024	IN	TIKER/45029267	41029086		JANET DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-47,37	2,776.00	0.00	8,162.00
25/04/2024	IN	TIKER/45037937	41037704		PARUL DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-37	1,388.00	0.00	9,550.00
27/04/2024	IN	TIKER/45041459	41041220		PRABAKARAN DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-36	1,388.00	0.00	10,938.00
01/05/2024	IN	TIKER/45046878	41046610		KIRAN KUMAR DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-27	1,388.00	0.00	12,326.00
07/05/2024	IN	TIKER/45055018	41055559		SWATHI DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-21	3,145.00	0.00	15,471.00
11/05/2024	RC		26019322	9003795490@ybl-413250461479 Bank Transfer		0.00	10,938.00	4,533.00
11/06/2024	IN	TIKER/45109302	41110860		RAGUNATHAN DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-41,31,32	9,434.00	0.00	13,967.00
12/06/2024	IN	TIKER/45111220	41112752		AMBADI DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-16	2,957.00	0.00	16,924.00
13/06/2024	IN	TIKER/45113318	41114829		ATISH DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-36	2,096.00	0.00	19,020.00
13/06/2024	IN	TIKER/45113402	41114913		NITHYA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-43 , DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-43	5,241.00	0.00	24,261.00
15/06/2024	RC		26035993	ramyaraj2884@okaxis-416711107994 Bank Transfer		0.00	4,533.00	19,728.00
25/06/2024	IN	TIKER/45130885	41132709		VASANTHI DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-36	1,388.00	0.00	21,116.00
26/06/2024	IN	TIKER/45132952	41134733	disc-69/15%/seasonal offer	SHARAN KUMAR DENTCARE ZIRCONIA CLASSIC PFZ CROWN/BRIDGE ABOVE 6 UNITS (DIRECT DEL.)-41,42,43,44,31,32,33,34	30,702.00	0.00	51,818.00
05/07/2024	RC		26046146	ramyaraj2884@okaxis-455311391108 Bank Transfer		0.00	31,818.00	20,000.00
17/07/2024	IN	TIKER/45168293	41169846		VARUN DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-14	1,388.00	0.00	21,388.00
19/07/2024	IN	TIKER/45171993	41173540		SURESH KUMAR DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-16	1,388.00	0.00	22,776.00
19/07/2024	RC		26052533	ramyaraj2884@okaxis-420135292933 Bank Transfer		0.00	20,000.00	2,776.00
23/07/2024	IN	TIKER/45177866	41180654		DHIVYA DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-41	635.00	0.00	3,411.00
24/07/2024	IN	TIKER/45179011	41181798		ANKITHA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-25,26,27	4,164.00	0.00	7,575.00

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
12/08/2024	RC		26065186	ramyaraj2884@okicici-422530288415 Bank Transfer		0.00	7,575.00	0.00
12/09/2024	IN	TIKER/45260680	41265414		LAVANYA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-46	1,388.00	0.00	1,388.00
18/09/2024	IN	TIKER/45269129	41274742		ALBIN DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-25,26,27	4,164.00	0.00	5,552.00
25/09/2024	IN	TIKER/45278913	41284518		RAMAMOORTHY DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-36,37,38	4,164.00	0.00	9,716.00
26/09/2024	IN	TIKER/45281981	41287580		SARATH KUMAR DENTCARE FLEX SEMI-RIGID PD 2-3 TEETH (TEETH SETTING)-11,12,13	1,570.00	0.00	11,286.00
09/10/2024	IN	TIKER/45301438	41308306		SARATH KUMAR DENTCARE FLEX SEMI-RIGID PD 2-3 TEETH (ACRYLISING)-11,12,13	2,355.00	0.00	13,641.00
15/10/2024	RC		26099784	Bank Transfer		0.00	11,286.00	2,355.00
09/11/2024	RC		26109870	ramyaraj2884@okicici-431429446016 Bank Transfer		0.00	2,355.00	0.00
15/11/2024	IN	TIKER/45355294	41363715		AMEYAN NANDKAMI DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11 , DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-37	4,767.00	0.00	4,767.00
						880,402.75	875,635.75	
						*Period Closing Bal.:		4,767.00