



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/01/2019 To Date : 01/10/2024
CHN003800 - AKSHAY SELVAN

								*Period Opening Bal.:	0.00
Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance	
19/03/2022	IN	SA2100395881	49368		SUSEELAN 307a. LIGHT CURE BASE WITH BITE BLOCK UPTO 5 TEETH (UPPER)	190.00	0.00	190.00	
12/04/2022	IN	SA2200016214	1015085		PAVANI INDALA 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-36	1,960.00	0.00	2,150.00	
25/04/2022	RC		6008139	Bank Transfer		0.00	190.00	1,960.00	
28/04/2022	IN	SA2200037316	1037171		UMA SARAVANAN 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-14	1,960.00	0.00	3,920.00	
30/06/2022	RC		6036404	Bank Transfer		0.00	3,920.00	0.00	
01/08/2022	IN	SA2200174044	1173768		ARULSELVI S 02 DENTCARE ZIRCONIA BRUXCARE-15 ,25 ,26 ,27	10,752.00	0.00	10,752.00	
04/08/2022	IN	SA2200178636	1178349		PADMA M 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-44	1,958.00	0.00	12,710.00	
25/08/2022	IN	SA2200210101	1209763		SHOBANA 19a.M L S CROWN/BRIDGE-46	1,465.00	0.00	14,175.00	
25/08/2022	IN	SA2200210379	1210040		GOPALAKRISHNAN 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-36	1,958.00	0.00	16,133.00	
28/08/2022	IN	SA2200214696	1214360		KUPPAN 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-26	1,958.00	0.00	18,091.00	
01/09/2022	IN	SA2200221097	1220756		ANUPAMA DAS 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-13 ,14 ,15	8,899.00	0.00	26,990.00	
02/09/2022	RC		6063083	Bank Transfer		0.00	18,091.00	8,899.00	
06/09/2022	IN	SA2200227222	1226871		SINDHUJA 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-16	1,958.00	0.00	10,857.00	
17/09/2022	IN	SA2200241396	1241023		KUMARESAN K 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-13 , 02 DENTCARE ZIRCONIA BRUXCARE-13	5,654.00	0.00	16,511.00	
27/09/2022	IN	SA2200255866	1255453		HINDUMATHI HEBRON 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-26	1,958.00	0.00	18,469.00	
31/10/2022	RC		6088894	Bank Transfer		0.00	18,469.00	0.00	
06/11/2022	IN	SA2200304985	1304600		PAZHANI G P 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-26	1,958.00	0.00	1,958.00	
15/11/2022	IN	SA2200316844	1316480		SATHEESH S 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-46	1,958.00	0.00	3,916.00	
27/11/2022	IN	SA2200333425	1333522		SARAVANAN S 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-38	1,958.00	0.00	5,874.00	

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24/12/2022	RC		6113162	Bank Transfer		0.00	5,874.00	0.00
27/12/2022	IN	SA2200373796	1374266		THANGAMANI P 289a. ACRYLIC RPD 4-6 TEETH SETTING (LOWER)-31 ,32 ,33 ,41 ,42 , 289a. ACRYLIC RPD 4-6 TEETH SETTING (UPPER)-11 ,12 ,21 ,22	2,058.00	0.00	2,058.00
03/01/2023	IN	SA2200382929	1383400		THANGAMANI P 289c. ACRYLIC RPD 4-6 TEETH ACRYLISING (LOWER)-31 ,32 ,33 ,41 ,42 , 289b. ACRYLIC RPD 4-6 TEETH ACRYLISING (UPPER)-11 ,12 ,21 ,22	2,058.00	0.00	4,116.00
05/01/2023	IN	SA2200386118	1386589		TAMIL SELVI 19a.M L S CROWN/BRIDGE-37	1,465.00	0.00	5,581.00
10/01/2023	IN	SA2200390926	1391394		GNANAMANI T 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-23 , 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-26	4,925.00	0.00	10,506.00
10/01/2023	IN	SA2200391713	1392176		T GNANA SIGAMANI 27b. DENTCARE NOVA W/DIE METAL TRIAL FOR LAYERING-16 ,17 ,18	2,048.00	0.00	12,554.00
14/01/2023	IN	SA2200399229	1399695		T GNANA SIGAMANI 27c. DENTCARE NOVA W/DIE CERAMIC LAYERING-16 ,17 ,18	1,843.00	0.00	14,397.00
17/01/2023	IN	SA2200401755	1402222		M LEKSHMI DEVI 27a. DENTCARE NOVA W/DIE-24	1,297.00	0.00	15,694.00
18/01/2023	IN	SA2200403515	1403985		PREETHI R 19a.M L S CROWN/BRIDGE-15	1,465.00	0.00	17,159.00
27/01/2023	IN	SA2200415139	1415594		K KAVITHA 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-37	1,958.00	0.00	19,117.00
28/01/2023	IN	SA2200416607	1417062		CHINTA SINGH 27a. DENTCARE NOVA W/DIE-23	1,297.00	0.00	20,414.00
01/02/2023	IN	SA2200422308	1422752		DHANESH 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-24 ,25	3,917.00	0.00	24,331.00
02/02/2023	IN	SA2200424111	1424552		RAMYA R 02 DENTCARE ZIRCONIA BRUXCARE-35 ,47	5,376.00	0.00	29,707.00
09/02/2023	RC		6133402	Bank Transfer		0.00	20,414.00	9,293.00
10/02/2023	IN	SA2200436507	1436921		SIVANADHAN 02 DENTCARE ZIRCONIA BRUXCARE-31 ,32 ,33 ,34 ,41 ,42 ,43 , 19a.M L S CROWN/BRIDGE-35	20,281.00	0.00	29,574.00
16/02/2023	IN	SA2200444574	1444974		ASIYA SULTANA U 19a.M L S CROWN/BRIDGE-14 , 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-11 ,21	7,397.00	0.00	36,971.00
21/02/2023	IN	SA2200450358	1450754		YESODHA M 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-11	2,966.00	0.00	39,937.00
22/02/2023	IN	SA2200451773	1452168		ANITHA SAJI 19a.M L S CROWN/BRIDGE-26	1,465.00	0.00	41,402.00
23/02/2023	IN	SA2200453703	1454093		MUTHUKUMAR K 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-11 ,23 , 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-16 ,26	9,849.00	0.00	51,251.00
10/03/2023	IN	SA2200474774	1475149		MADHURI A 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-46	1,958.00	0.00	53,209.00
10/03/2023	IN	SA2200474969	1475344		S V S VELAYUDAM 19a.M L S CROWN/BRIDGE-17	1,465.00	0.00	54,674.00

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10/03/2023	IN	SA2200475462	1475834		MAHADEVAN S 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-16	1,958.00	0.00	56,632.00
13/03/2023	RC		6148321	Bank Transfer		0.00	51,251.00	5,381.00
13/03/2023	IN	SA2200478139	1478508		GANESH 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-36 , 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-31 ,32 ,41 ,42	13,823.00	0.00	19,204.00
15/03/2023	IN	SA2200480509	1480881		RAJAN RAJAGOPAL 19a.M L S CROWN/BRIDGE-17 ,46	2,930.00	0.00	22,134.00
16/03/2023	IN	SA2200482887	1483251		A R VISWANATHAN 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-14	1,958.00	0.00	24,092.00
17/03/2023	IN	SA2200483895	1484264		DHANAM V 19a.M L S CROWN/BRIDGE-23	1,465.00	0.00	25,557.00
19/03/2023	IN	SA2200487657	1488015		VIGNESHWAR P R 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-32	2,966.00	0.00	28,523.00
23/03/2023	RT	1480881	11010977	Based On A/R Invoices 1480881.		0.00	2,930.00	25,593.00
23/03/2023	IN	SA2200493097	1493440		RAJAM RAJAGOPAL 19a.M L S CROWN/BRIDGE-17 ,46	2,930.00	0.00	28,523.00
30/03/2023	IN	SA2200501568	1501908		PRABU.B 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-37	1,958.00	0.00	30,481.00
30/03/2023	IN	SA2200501542	1501882		PRABU.B 27a. DENTCARE NOVA W/DIE-46	1,297.00	0.00	31,778.00
04/04/2023	IN	SA2300003231	31003230		ANBAN 27b. DENTCARE NOVA W/DIE METAL TRIAL FOR LAYERING-31 ,32 ,33 ,34 ,41 ,42	4,095.00	0.00	35,873.00
08/04/2023	IN	SA2300009138	31009118		ANBAN 27c. DENTCARE NOVA W/DIE CERAMIC LAYERING-31 ,32 ,33 ,34 ,41 ,42	3,686.00	0.00	39,559.00
08/04/2023	IN	SA2300008434	31008415		SIVASUBRAMANIYAN. K 19a.M L S CROWN/BRIDGE-45	1,465.00	0.00	41,024.00
19/04/2023	IN	SA2300023790	31023780		ARJITH SAMANTHISH 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-26	1,958.00	0.00	42,982.00
25/04/2023	RC		16009716	Bank Transfer		0.00	31,778.00	11,204.00
27/04/2023	IN	SA2300032592	31032568		SEWZEL PICES 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-12 ,22	5,933.00	0.00	17,137.00
27/04/2023	IN	SA2300031976	31031953		ARCHANA K 27a. DENTCARE NOVA W/DIE-45	1,297.00	0.00	18,434.00
10/05/2023	RC		16017108	Bank Transfer		0.00	18,434.00	0.00
10/05/2023	IN	SA2300047668	31047635		ANNA LAKSHMI S 27a. DENTCARE NOVA W/DIE-22	1,297.00	0.00	1,297.00
11/05/2023	IN	2305470481	34010176	Based On Sales Orders 10524.	VASANTHA KUMARI DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-36	1,297.00	0.00	2,594.00
12/05/2023	IN	SA2300051330	31051293		SUSMA P 06a. DENTCARE ZIRCONIA PLATINUM PLUS CROWN/BRIDGE UP TO 6 UNIT-47	10,637.00	0.00	13,231.00
13/05/2023	IN	2305478451	34010839	Based On Sales Orders 11240.	G YAMUNA DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-16	2,688.00	0.00	15,919.00

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19/05/2023	IN	TI/35000078	31064446		MALARVIZHI PETHAIYAN DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-41,42,31,32	11,865.00	0.00	27,784.00
22/05/2023	IN	SA2300062112	31062092		E ANBAN 307b. LIGHT CURE BASE WITH BITE BLOCK 6 TO 10 TEETH (UPPER)-14 ,16 ,17 ,24 ,25 ,26 ,27 , 307b. LIGHT CURE BASE WITH BITE BLOCK 6 TO 10 TEETH (LOWER)-35 ,36 ,37 ,44 ,45 ,46 ,47	483.00	0.00	28,267.00
25/05/2023	IN	TI/35001316	31068435		M DURGA DEVI DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-25	1,297.00	0.00	29,564.00
26/05/2023	IN	TI/35001874	31069222		KANNIKA M DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-16	1,297.00	0.00	30,861.00
01/06/2023	IN	TI/35003843	31078544		SAM DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11,12	5,933.00	0.00	36,794.00
07/06/2023	IN	SA2300081733	31087990		E ANBAN 266a. DENTCARE FLEX SEMI RIGID-MONOMER FREE 7-10 TEETH TEETH SETTING (LOWER)-35 ,36 ,37 ,44 ,45 ,46 ,47	2,615.00	0.00	39,409.00
12/06/2023	IN	SA2300086343	31094306		E ANBAN 266b. DENTCARE FLEX SEMI RIGID-MONOMER FREE 7-10 TEETH ACRYLISING (LOWER)-35 ,36 ,37 ,44 ,45 ,46 ,47	2,615.00	0.00	42,024.00
17/06/2023	IN	SA2300093962	31103703		C SUDHA 36a. DENTCARE MAGNA W/ODIE-25 ,26	2,310.00	0.00	44,334.00
22/06/2023	IN	SA2300099568	31110363		AROCKIA JENNIFER S 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-36	1,958.00	0.00	46,292.00
24/06/2023	IN	SA2300102432	31113985		JAYALAKSHMI D 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-36	1,958.00	0.00	48,250.00
05/07/2023	RC		16042863	Bank Transfer		0.00	30,000.00	18,250.00
08/07/2023	IN	TI/35018918	31136988		M NAVEEN KUMAR DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-37	2,096.00	0.00	20,346.00
16/07/2023	IN	SA2300121504	31149895		P SURESH DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-22	3,145.00	0.00	23,491.00
16/07/2023	IN	SA2300121462	31149853		A. MUTHU LAKSHMI DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-27	1,388.00	0.00	24,879.00
20/07/2023	IN	TI/35031107	31154081		SUNITHA BENNY DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-27	2,096.00	0.00	26,975.00
23/07/2023	IN	TI/35036258	31159729		MARY JISHNA N J DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-25	1,568.00	0.00	28,543.00
26/07/2023	RC		16054251	Bank Transfer		0.00	861.00	27,682.00
28/07/2023	RC		16054361	Bank Transfer		0.00	17,839.00	9,843.00
28/07/2023	IN	TI/35044006	31168016		POOJIT N DENTCARE ZIRCONIA ULTRA PLUS MONOLITHIC CROWN/BRIDGE UPTO 6 UNITS-36	3,145.00	0.00	12,988.00

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31/07/2023	IN	TI/35047494	31171680		SELVI DENTCARE MAGNA PFM CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-27	1,363.00	0.00	14,351.00
01/08/2023	IN	TI/35048700	31172959		MANIKANDAN DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-37	2,096.00	0.00	16,447.00
04/08/2023	IN	TI/35053836	31178285		MARY JISHNA N J DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-24	1,568.00	0.00	18,015.00
05/08/2023	IN	TI/35056258	31180753		SRINIVASAN H DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-46	2,096.00	0.00	20,111.00
09/08/2023	IN	TI/35061744	31186361		RVVANTHIKA DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-11,41	1,271.00	0.00	21,382.00
15/08/2023	IN	TI/35070293	31194984		MANJULA G DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-46	1,568.00	0.00	22,950.00
21/08/2023	IN	TI/35078961	31203626		MANJULA G DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-15	1,388.00	0.00	24,338.00
22/08/2023	IN	TI/35080926	31205612		M THIYAGARAJAN DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-16	1,388.00	0.00	25,726.00
24/08/2023	IN	TI/35084457	31209163		RAMANI B DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-35	2,096.00	0.00	27,822.00
28/08/2023	IN	TI/35090631	31215370		ROWENA CATHERINE SARAH DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-11	635.00	0.00	28,457.00
05/09/2023	IN	TI/35100437	31225274		SUNDARAMATHI S DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-47	2,096.00	0.00	30,553.00
05/09/2023	IN	TI/35101777	31226605		R LAVANYA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-11,12,13,14,15,21,22,23,24	12,493.00	0.00	43,046.00
08/09/2023	IN	TI/35104976	31229811		G ANGELIN DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-16,17	3,135.00	0.00	46,181.00
11/09/2023	RC		16075060	Bank Transfer		0.00	28,457.00	17,724.00
12/09/2023	IN	TI/35110698	31235548		GUNASEELAN P DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-26	2,096.00	0.00	19,820.00
19/09/2023	IN	TI/35121786	31246650		RAGHAVENDRA RAO K DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-46,36	4,192.00	0.00	24,012.00
20/09/2023	IN	TI/35123465	31248333		VISHNUVARDHAN DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-36	2,096.00	0.00	26,108.00
22/09/2023	IN	TI/35126000	31250866		C N VIJAYALAKSHMI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-34	1,568.00	0.00	27,676.00
23/09/2023	IN	TI/35128331	31253193		K SURESH KUMAR DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-17	2,096.00	0.00	29,772.00
23/09/2023	IN	TI/35128845	31253705		K DEENADHAYALAN DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-18	1,568.00	0.00	31,340.00

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27/09/2023	IN	TI/35132795	31257682		PRASANNA VIJENDRAN DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-35,36	4,192.00	0.00	35,532.00
28/09/2023	IN	TI/35134008	31258907		R.LAVANYA DENTCARE MAGNA PFM CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-37	1,363.00	0.00	36,895.00
12/10/2023	IN	TI/35154072	31278979		R . GOWRI MANOHARI DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-21	3,145.00	0.00	40,040.00
16/10/2023	IN	TI/35160126	31285028		ANANDKANTHASAMY DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-27	2,096.00	0.00	42,136.00
10/11/2023	RC		16104081	Bank Transfer		0.00	42,136.00	0.00
22/11/2023	IN	TI/35210266	31335285		KARTHIK DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-23,24	3,135.00	0.00	3,135.00
28/11/2023	IN	TI/35218722	31343747		RENJU B KARTHA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-26	1,568.00	0.00	4,703.00
29/11/2023	IN	TI/35219791	31344820		JAYANTHI DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-47 , DENTCARE MAGNA FULL METAL CROWN/BRIDGE UPTO 6 UNITS-47	2,102.00	0.00	6,805.00
01/12/2023	IN	TI/35223617	31348653		KUMARSURNI HARD NIGHT GUARD 2 mm (MOUTH GUARD)-11,41	1,373.00	0.00	8,178.00
04/12/2023	IN	TI/35227240	31352281		A. MOULEESWARRAN DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-27	1,568.00	0.00	9,746.00
08/12/2023	IN	TI/35232847	31357898		KIRTHIKA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-26	2,096.00	0.00	11,842.00
08/12/2023	IN	TI/35232613	31357664		KIRTHIKA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-46,47	4,192.00	0.00	16,034.00
09/12/2023	IN	TI/35234713	31359764		MALARKODI ANBAN DENTCARE NOVA PFM CROWN/BRIDGE (METAL TRIAL)-11,12,21,22,23,24,25,26,27	6,587.00	0.00	22,621.00
09/12/2023	IN	TI/35234280	31359331		KAVITHA A DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-17	2,096.00	0.00	24,717.00
12/12/2023	IN	TI/35237457	31362506		V ILAVENY DENTCARE MAGNA PFM CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-15,46	2,726.00	0.00	27,443.00
13/12/2023	IN	TI/35239205	31364253		MALARKODI ANBAN DENTCARE NOVA PFM CROWN/BRIDGE (CERAMIC LAYERING)-11,12,21,22,23,24,25,2 6,27	5,906.00	0.00	33,349.00
20/12/2023	RC		16121331	Bank Transfer		0.00	6,805.00	26,544.00
21/12/2023	IN	TI/35251211	31376249		MALARKODI ANBAN DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-45,46,47,33,34,35	8,329.00	0.00	34,873.00
21/12/2023	IN	TI/35251490	31376528		GOWRI R DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11,21	6,290.00	0.00	41,163.00

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
26/12/2023	IN	TI/35257109	31382138		CHELLAMUNIRAJ DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-17	1,568.00	0.00	42,731.00
26/12/2023	IN	TI/35257199	31382228		UMA MAHESHWARI DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-46 , DENTCARE NOVA FULL METAL CROWN/BRIDGE-46	2,118.00	0.00	44,849.00
29/12/2023	IN	TI/35262703	31387730		MUTHU KRISHNAN L G DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-46	1,388.00	0.00	46,237.00
02/01/2024	IN	TI/35268379	31393275		SUJATA SRIRAM DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-23	3,145.00	0.00	49,382.00
04/01/2024	IN	TI/35271651	31396479		CHELLAMUNIRAJ DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-25	1,568.00	0.00	50,950.00
04/01/2024	IN	TI/35270928	31395789		ABHILASH M DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-36	2,957.00	0.00	53,907.00
08/01/2024	IN	TI/35275990	31400682		R ASHOK DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-25	2,096.00	0.00	56,003.00
09/01/2024	IN	TI/35278703	31403301		DIVYA PRIYADARSHINI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-47	1,568.00	0.00	57,571.00
10/01/2024	IN	TI/35279211	31403810		D ARUN RAJ DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-14	1,568.00	0.00	59,139.00
12/01/2024	IN	TI/35283733	31408123		JAYANTHI S DENTCARE DMLS PFM CROWN/BRIDGE (METAL TRIAL)-23,24,25,26,27,36,37	6,380.00	0.00	65,519.00
16/01/2024	IN	TI/36501842	31413149		JAYANTHI S DENTCARE DMLS PFM CROWN/BRIDGE (CERAMIC LAYERING)-23,24,25,26,27,36,37	4,594.00	0.00	70,113.00
13/02/2024	RC		16146862	Bank Transfer		0.00	46,237.00	23,876.00
16/02/2024	IN	TI/35334493	31460569		JESUNTHA BENJAMIN DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-25	2,096.00	0.00	25,972.00
17/02/2024	IN	TI/35336667	31462739		UMA MAHASHWARI DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-45	1,388.00	0.00	27,360.00
26/02/2024	IN	TI/35349140	31475202		SOBHI .D DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-27	1,568.00	0.00	28,928.00
02/03/2024	IN	TI/35358400	31484471		THIYAGARAJAN DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-17	1,568.00	0.00	30,496.00
06/03/2024	IN	TI/35363753	31489820		SADHA SIVAM DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-27	1,388.00	0.00	31,884.00
06/03/2024	IN	TI/35363631	31489698		IMMANWEL SELWYNRY DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-45,46,47	6,287.00	0.00	38,171.00
07/03/2024	IN	TI/35365855	31491932		NATARAJAN .C DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-11,12,13,21,22,23	9,406.00	0.00	47,577.00
09/03/2024	RC		16161078	Bank Transfer		0.00	28,928.00	18,649.00

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
09/03/2024	IN	TI/35367145	31493224		V NANDINI DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-25	2,096.00	0.00	20,745.00
13/03/2024	IN	TI/35374333	31500403		UMA MAHESWARI S DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-35	1,388.00	0.00	22,133.00
16/03/2024	JE		2546902			0.00	10,000.00	12,133.00
21/03/2024	IN	TI/35385820	31511925		JAYANTHI S DENTCARE DMLS PFM CROWN/BRIDGE (METAL TRIAL)-14,16,17,44,45	4,557.00	0.00	16,690.00
25/03/2024	IN	TI/35392944	31519046		JAYANTHI S DENTCARE DMLS PFM CROWN/BRIDGE (CERAMIC LAYERING)-14,16,17,44,45	3,281.00	0.00	19,971.00
03/04/2024	IN	TIKER/45003584	41003562		BHAKAVATHY ADITHAN DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-36	1,568.00	0.00	21,539.00
04/04/2024	IN	TIKER/45006548	41006507		BAGYAM DENTCARE DMLS FULL METAL CROWN/BRIDGE-47	1,024.00	0.00	22,563.00
09/04/2024	JE		2719680			10,000.00	0.00	32,563.00
13/04/2024	IN	TIKER/45019825	41019715		PUSHPA SUMAN DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-36	2,096.00	0.00	34,659.00
13/04/2024	IN	TIKER/45020209	41020097		SUGANTHI A RAJ DENTCARE DMLS FULL METAL CROWN/BRIDGE-37	1,024.00	0.00	35,683.00
06/05/2024	RC		26017026	Bank Transfer		0.00	35,683.00	0.00
21/06/2024	IN	TIKER/45125379	41127268		VIVEKANANDHA M DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-36	2,096.00	0.00	2,096.00
25/06/2024	IN	TIKER/45131873	41133667	DISC-71/5%/DFINE SCANNER	RAMESH BABU DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-21	2,988.00	0.00	5,084.00
11/07/2024	IN	TIKER/45158226	41159789		GIRIJA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-16	1,568.00	0.00	6,652.00
18/07/2024	RC		26052455	Bank Transfer		0.00	5,084.00	1,568.00
19/08/2024	RC		26068666	Bank Transfer		0.00	1,578.00	-10.00
						424,949.00	424,959.00	
							*Period Closing Bal.:	-10.00