



# Ledger Report

## DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/01/2019 To Date : 01/10/2024  
CHN003825 - KANMANI G

							*Period Opening Bal.:	0.00
Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
09/03/2022	IN	SA2100380055	39089		GOMATHI 36a. DENTCARE MAGNA W/ODIE	1,232.00	0.00	1,232.00
11/03/2022	IN	SA2100383777	25018		AYESHA SIDDIQUA 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE	1,960.00	0.00	3,192.00
12/03/2022	IN	SA2100385391	39090		ASHOKITHAN 36a. DENTCARE MAGNA W/ODIE	1,232.00	0.00	4,424.00
16/03/2022	IN	SA2100391519	39091		KACHROO 36a. DENTCARE MAGNA W/ODIE	1,232.00	0.00	5,656.00
17/03/2022	IN	SA2100392499	25019		KALAI CHELVI 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE	1,960.00	0.00	7,616.00
22/03/2022	IN	SA2100399887	3418		JOSEPHINELEBORA 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE	8,904.00	0.00	16,520.00
19/04/2022	RC		6005019	Bank Transfer		0.00	16,520.00	0.00
21/04/2022	IN	SA2200027210	1025893		JAYALAKSHMI 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-34,43,44,45,46	14,840.00	0.00	14,840.00
27/04/2022	IN	SA2200035407	1035288		ABINASH 36a. DENTCARE MAGNA W/ODIE-37	1,232.00	0.00	16,072.00
30/04/2022	IN	SA2200041372	1041232		MURUGAN 36a. DENTCARE MAGNA W/ODIE-36	1,232.00	0.00	17,304.00
02/05/2022	IN	SA2200042837	1042717		GEETHA 36a. DENTCARE MAGNA W/ODIE-36	1,232.00	0.00	18,536.00
09/05/2022	IN	SA2200053132	1052972		PETHAMMAL 266a. DENTCARE FLEX SEMI RIGID-MONOMER FREE 7-10 TEETH TEETH SETTING (UPPER)-11,12,13,14,15,21,22,24,2 5,26	2,789.00	0.00	21,325.00
12/05/2022	IN	SA2200057338	1057138		SUVETHA 36a. DENTCARE MAGNA W/ODIE-46	1,232.00	0.00	22,557.00
15/05/2022	IN	SA2200061833	1061644		PETHAMMAL 266b. DENTCARE FLEX SEMI RIGID-MONOMER FREE 7-10 TEETH ACRYLSING (UPPER)-11,12,13,14,15,21,22,24,2 5,26	2,789.00	0.00	25,346.00
17/05/2022	IN	SA2200063497	1063297		DEEPA 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-16,17,18,27	11,872.00	0.00	37,218.00
18/05/2022	RC		6018433	Bank Transfer		0.00	17,304.00	19,914.00
25/05/2022	IN	SA2200074756	1074537		RINA ROY 19a.M L S CROWN/BRIDGE-37	1,562.00	0.00	21,476.00
27/05/2022	IN	SA2200078891	1078721		APPARAO 36a. DENTCARE MAGNA W/ODIE-46	1,232.00	0.00	22,708.00
28/05/2022	IN	SA2200080405	1080232		KENNEDY 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-17	2,968.00	0.00	25,676.00

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
30/05/2022	IN	SA2200082097	1081956		RAGHAVARAJA 27b. DENTCARE NOVA W/DIE METAL TRIAL FOR LAYERING-31,32,33,34,35,36,41,42 ,43,44,45,46,47,48	10,192.00	0.00	35,868.00
01/06/2022	IN	SA2200085778	1085628		THENMOZHI 36a. DENTCARE MAGNA W/ODIE-47	1,232.00	0.00	37,100.00
03/06/2022	IN	SA2200088380	1088231		RAGHAVARAJA 27c. DENTCARE NOVA W/DIE CERAMIC LAYERING-	9,173.00	0.00	46,273.00
07/06/2022	IN	SA2200092908	1092751		DILSHATH BEGUM H 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-	1,960.00	0.00	48,233.00
14/06/2022	IN	SA2200103263	1103080		SEETHAMANI 19a.M L S CROWN/BRIDGE-	3,125.00	0.00	51,358.00
20/06/2022	RC		6032274	Bank Transfer		0.00	35,868.00	15,490.00
28/06/2022	IN	SA2200123283	1123072		PREM CHAND 27a. DENTCARE NOVA W/DIE-	2,766.00	0.00	18,256.00
01/07/2022	IN	SA2200128843	1128608		RAGHAVARAJA 27b. DENTCARE NOVA W/DIE METAL TRIAL FOR LAYERING-	8,736.00	0.00	26,992.00
02/07/2022	IN	SA2200131297	1131077		RAJESHWARI 33b. DENTCARE NOVA METAL REST- , 27a. DENTCARE NOVA W/DIE-	3,259.00	0.00	30,251.00
06/07/2022	IN	SA2200136084	1135864		VINODH KUMAR 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-	2,968.00	0.00	33,219.00
06/07/2022	IN	SA2200135638	1135419		RAGHAVARAJA 27c. DENTCARE NOVA W/DIE CERAMIC LAYERING-	7,862.00	0.00	41,081.00
07/07/2022	IN	SA2200137335	1137115		PARVATHY 19a.M L S CROWN/BRIDGE-	3,125.00	0.00	44,206.00
12/07/2022	IN	SA2200143356	1143124		VANAJA 19a.M L S CROWN/BRIDGE-	1,562.00	0.00	45,768.00
12/07/2022	RC		6041310	Bank Transfer		0.00	18,256.00	27,512.00
13/07/2022	IN	SA2200145266	1145037		MRS REKHA 19a.M L S CROWN/BRIDGE-	1,562.00	0.00	29,074.00
14/07/2022	IN	SA2200147445	1147206		DIVYA 19a.M L S CROWN/BRIDGE-	1,562.00	0.00	30,636.00
15/07/2022	IN	SA2200149707	1149453		PUNITHA KUMARI 04a. DENTCARE ZIRCONIA CLASSIC CROWN/BRIDGE UP TO 6 UNIT-	10,584.00	0.00	41,220.00
17/07/2022	IN	SA2200152194	1151941		MINNAL 19a.M L S CROWN/BRIDGE- , 25b. M L S FULL METAL REST-	3,987.00	0.00	45,207.00
23/07/2022	IN	SA2200160368	1160097		ANAND 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-26	1,958.00	0.00	47,165.00
24/07/2022	IN	SA2200162166	1161889		AAYUSHI MOHAPATRA 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-11 ,21	5,933.00	0.00	53,098.00
26/07/2022	IN	SA2200164647	1164371		RIVA PHILIP 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-44	2,966.00	0.00	56,064.00
26/07/2022	IN	SA2200165091	1164815		VIJAYA SAMDURAI 19b.M L S CROWN/BRIDGE METAL TRIAL FOR LAYERING-11 ,12 ,13 ,21 ,22 ,23	5,040.00	0.00	61,104.00
01/08/2022	IN	SA2200173853	1173579		VIJAYA SAMDURAI 19c.M L S CROWN/BRIDGE CERAMIC LAYERING-11 ,12 ,13 ,21 ,22 ,23	3,749.00	0.00	64,853.00

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
03/08/2022	IN	SA2200178441	1178154		HINA KOUSAR 19a.M L S CROWN/BRIDGE-26	1,465.00	0.00	66,318.00
05/08/2022	IN	SA2200181385	1181089		RAVI 27b. DENTCARE NOVA W/DIE METAL TRIAL FOR LAYERING-31 ,32 ,33 ,41 ,42	3,413.00	0.00	69,731.00
09/08/2022	IN	SA2200186869	1186569		SARDAR 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-37	1,958.00	0.00	71,689.00
10/08/2022	IN	SA2200189165	1188858		RAVI 27c. DENTCARE NOVA W/DIE CERAMIC LAYERING-31 ,32 ,33 ,41 ,42	3,071.00	0.00	74,760.00
10/08/2022	RC		6053034	Bank Transfer		0.00	61,104.00	13,656.00
17/08/2022	IN	SA2200198768	1198462		RATHINAVEL 422 DENTCARE CLEAR RETAINER-21 ,31	1,155.00	0.00	14,811.00
18/08/2022	IN	SA2200199515	1199204		RAMESH 04a. DENTCARE ZIRCONIA CLASSIC CROWN/BRIDGE UP TO 6 UNIT-21	3,528.00	0.00	18,339.00
25/08/2022	IN	SA2200210045	1209708		ARUL RAJ 19b.M L S CROWN/BRIDGE METAL TRIAL FOR LAYERING-23 ,24 ,25 ,26 ,27 ,28 ,31 ,35 ,36 ,37 ,38 ,41 ,42 ,43 ,44 ,45 ,46	14,280.00	0.00	32,619.00
28/08/2022	IN	SA2200215221	1214881		ARUL RAJ 19c.M L S CROWN/BRIDGE CERAMIC LAYERING-23 ,24 ,25 ,26 ,27 ,28 ,31 ,34 ,35 ,36 ,37 ,41 ,42 ,43 ,44 ,45 ,46	10,621.00	0.00	43,240.00
05/09/2022	IN	SA2200225317	1224971		MR RATHINAVEL 422 DENTCARE CLEAR RETAINER-21	578.00	0.00	43,818.00
09/09/2022	IN	SA2200229977	1229615		MASTER AADITHYA 264c. DENTCARE FLEX SEMI RIGID-MONOMER FREE 2-3 TEETH DIRECT DELIVERY(UPPER)-11 ,12	3,140.00	0.00	46,958.00
10/09/2022	RC		6066648	Bank Transfer		0.00	43,240.00	3,718.00
15/09/2022	IN	SA2200237334	1236967		RAJA 36a. DENTCARE MAGNA W/ODIE-14	1,155.00	0.00	4,873.00
22/09/2022	IN	SA2200247930	1247533		SUBHA 27a. DENTCARE NOVA W/DIE-36 ,37	2,594.00	0.00	7,467.00
23/09/2022	IN	SA2200250302	1249898		GOKUL 36a. DENTCARE MAGNA W/ODIE-47	1,155.00	0.00	8,622.00
29/09/2022	IN	SA2200258369	1257952		MRS LAKSHMI SRINIVASAN 265a. DENTCARE FLEX SEMI RIGID-MONOMER FREE 4-6 TEETH SETTING (LOWER)-31 ,32 ,41 ,42	2,095.00	0.00	10,717.00
30/09/2022	IN	SA2200259513	1259122		RAJAN E 19a.M L S CROWN/BRIDGE-17	1,465.00	0.00	12,182.00
03/10/2022	IN	SA2200263016	1262634		MRS LAKSHMI SRINIVASAN 265b. DENTCARE FLEX SEMI RIGID-MONOMER FREE 4-6 TEETH ACRYLISING (LOWER)-31 ,32 ,41 ,42	2,095.00	0.00	14,277.00
10/10/2022	RC		6079742	Bank Transfer		0.00	12,182.00	2,095.00
11/10/2022	IN	SA2200272198	1271826		YAMINI 19a.M L S CROWN/BRIDGE-37	1,465.00	0.00	3,560.00
18/10/2022	IN	2210125721	7002191	Based On Sales Orders 2290.	RATHINAVEL DENTCARE CLEAR RETAINER (RETAINER)-41	578.00	0.00	4,138.00

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
21/10/2022	IN	SA2200285645	1285270		MRS VINITHA ABILASH 19a.M L S CROWN/BRIDGE-26	1,465.00	0.00	5,603.00
03/11/2022	IN	SA2200301452	1301079		RAJINI 36a. DENTCARE MAGNA W/ODIE-37	1,155.00	0.00	6,758.00
05/11/2022	IN	SA2200304130	1303752		LALITA RATHOD 36a. DENTCARE MAGNA W/ODIE-46	1,155.00	0.00	7,913.00
10/11/2022	IN	SA2200310335	1309972		RAGHU KUMAR 36a. DENTCARE MAGNA W/ODIE-26	1,155.00	0.00	9,068.00
10/11/2022	RC		6093862	Bank Transfer		0.00	5,603.00	3,465.00
15/11/2022	IN	SA2200316340	1315977		VIVEK GANESH 19a.M L S CROWN/BRIDGE-37	1,465.00	0.00	4,930.00
15/11/2022	IN	SA2200317101	1316737		PAVITHRA 36a. DENTCARE MAGNA W/ODIE-27 ,46	2,310.00	0.00	7,240.00
26/11/2022	IN	SA2200333017	1333114		ANAND 19a.M L S CROWN/BRIDGE-16	1,465.00	0.00	8,705.00
30/11/2022	IN	SA2200337142	1337231		MRS.LAKSHMI 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-11 ,21	5,933.00	0.00	14,638.00
02/12/2022	IN	SA2200339933	1340020		RAKESH 19a.M L S CROWN/BRIDGE-17	1,465.00	0.00	16,103.00
11/12/2022	RC		6107107	Bank Transfer		0.00	14,638.00	1,465.00
16/12/2022	IN	SA2200358856	1359329		PUNITHA DENTCARE ZIRCONIA CLASSIC FULL CONTOUR-44	3,528.00	0.00	4,993.00
20/12/2022	IN	SA2200363928	1364400		MRS.PUSHPAVATHY 290a. ACRYLIC RPD 7-10 TEETH SETTING (UPPER)-12 ,13 ,15 ,16 ,22 ,23 ,24 ,25 ,26	1,470.00	0.00	6,463.00
20/12/2022	IN	SA2200363094	1363564		SURESH SELVAM 19a.M L S CROWN/BRIDGE-46 ,47	2,930.00	0.00	9,393.00
22/12/2022	IN	SA2200366552	1367025		MUNMUN 19a.M L S CROWN/BRIDGE-24	1,465.00	0.00	10,858.00
22/12/2022	IN	SA2200366549	1367022		MR. CHANDRASEKAR 266a. DENTCARE FLEX SEMI RIGID-MONOMER FREE 7-10 TEETH TEETH SETTING (UPPER)-11 ,12 ,13 ,14 ,21 ,22 ,23 ,24 ,25	2,615.00	0.00	13,473.00
24/12/2022	IN	SA2200370148	1370617		MRS.PUSHPAVATHY 290b.ACRYLIC RPD 7-10 TEETH ACRYLISING (UPPER)-12 ,13 ,15 ,16 ,22 ,23 ,24 ,25 ,26	1,470.00	0.00	14,943.00
30/12/2022	IN	SA2200378753	1379221		CHANDRASEKAR 266b. DENTCARE FLEX SEMI RIGID-MONOMER FREE 7-10 TEETH ACRYLISING (UPPER)-11 ,12 ,13 ,14 ,21 ,22 ,23 ,24 ,25	2,615.00	0.00	17,558.00
10/01/2023	RC		6120283	Bank Transfer		0.00	7,000.00	10,558.00
10/01/2023	RC		6120284	Bank Transfer		0.00	4,000.00	6,558.00
10/01/2023	RC		6120282	Bank Transfer		0.00	1,558.00	5,000.00
10/01/2023	RC		6120281	Bank Transfer		0.00	5,000.00	0.00
19/01/2023	IN	SA2200404288	1404759		SHYJA 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-24	1,958.00	0.00	1,958.00
19/01/2023	IN	SA2200404411	1404882		SELVA RANI 19a.M L S CROWN/BRIDGE-46	1,465.00	0.00	3,423.00

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
28/01/2023	IN	SA2200416308	1416764		HARSHITH RASTOGI 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-26	1,958.00	0.00	5,381.00
02/02/2023	IN	SA2200424361	1424802		UMAPATHI 264c. DENTCARE FLEX SEMI RIGID-MONOMER FREE 2-3 TEETH DIRECT DELIVERY(UPPER)-15 ,16	3,140.00	0.00	8,521.00
02/02/2023	IN	SA2200424842	1425281		MRS SUDHA 264c. DENTCARE FLEX SEMI RIGID-MONOMER FREE 2-3 TEETH DIRECT DELIVERY(UPPER)-16 ,25	3,140.00	0.00	11,661.00
08/02/2023	RT	1416764	11009553	Based On A/R Invoices 1416764.		0.00	1,958.00	9,703.00
08/02/2023	IN	SA2200431831	1432257		HARSHIT RASTOGI 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-26	1,958.00	0.00	11,661.00
11/02/2023	RC		6134360	Bank Transfer		0.00	5,381.00	6,280.00
13/02/2023	IN	SA2200439654	1440063		STEPHEN 19b.M L S CROWN/BRIDGE METAL TRIAL FOR LAYERING-24 ,25 ,26 ,35 ,36 ,37 ,38	5,880.00	0.00	12,160.00
14/02/2023	IN	SA2200440617	1441034		SRI RANJANI DENTCARE ZIRCONIA CLASSIC FULL CONTOUR-14	3,528.00	0.00	15,688.00
14/02/2023	IN	SA2200441315	1441725		PUSHPAVATHY 266c. DENTCARE FLEX SEMI RIGID-MONOMER FREE 7-10 TEETH DIRECT DELIVERY (UPPER)-12 ,13 ,15 ,16 ,22 ,23 ,24 ,25 ,26	2,289.00	0.00	17,977.00
20/02/2023	IN	SA2200449072	1449470		STEPHEN 19c.M L S CROWN/BRIDGE CERAMIC LAYERING-24 ,25 ,26 ,35 ,36 ,37 ,38	4,373.00	0.00	22,350.00
23/02/2023	IN	SA2200453660	1454050		ELAVARASI 36a. DENTCARE MAGNA W/ODIE-36	1,155.00	0.00	23,505.00
28/02/2023	IN	SA2200459748	1460132		MRS CHANDRASEKHAR 266a. DENTCARE FLEX SEMI RIGID-MONOMER FREE 7-10 TEETH TEETH SETTING (LOWER)-31 ,32 ,33 ,35 ,41 ,42 ,43	2,615.00	0.00	26,120.00
01/03/2023	IN	SA2200461032	1461414		BABY STIFFANY 19a.M L S CROWN/BRIDGE-46	1,465.00	0.00	27,585.00
06/03/2023	RT	1460132	11010398	Based On A/R Invoices 1460132.		0.00	2,615.00	24,970.00
06/03/2023	IN	SA2200469183	1469551		MRS CHANDRASEKHAR 265a. DENTCARE FLEX SEMI RIGID-MONOMER FREE 4-6 TEETH SETTING (LOWER)-31 ,32 ,33 ,35 ,41 ,43	2,095.00	0.00	27,065.00
06/03/2023	IN	SA2200469140	1469508		MRS CHANDRASEKHAR 265b. DENTCARE FLEX SEMI RIGID-MONOMER FREE 4-6 TEETH ACRYLISING (LOWER)-31 ,32 ,33 ,35 ,41 ,43	2,095.00	0.00	29,160.00
06/03/2023	IN	SA2200469102	1469470		VEERAMANIKANDAN 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-14	1,958.00	0.00	31,118.00
08/03/2023	IN	SA2200471828	1472203		VIJAYALAKSHMI 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-23	2,966.00	0.00	34,084.00
11/03/2023	RC		6147329	Bank Transfer		0.00	23,831.00	10,253.00
14/03/2023	IN	SA2200479097	1479469		RAJESHWARI 36a. DENTCARE MAGNA W/ODIE-34 ,35	2,310.00	0.00	12,563.00
15/03/2023	IN	SA2200481721	1482085		KALYANI 19a.M L S CROWN/BRIDGE-27	1,465.00	0.00	14,028.00

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
16/03/2023	IN	SA2200482652	1483019		CHANDRA 36a. DENTCARE MAGNA W/ODIE-37	1,155.00	0.00	15,183.00
16/03/2023	IN	SA2200482469	1482837		KRITHIK 19a.M L S CROWN/BRIDGE-46	1,465.00	0.00	16,648.00
19/03/2023	IN	SA2200487474	1487833		EKAMBARAM 19b.M L S CROWN/BRIDGE METAL TRIAL FOR LAYERING-43 ,44 ,45 ,46 ,47	4,200.00	0.00	20,848.00
24/03/2023	IN	SA2200494010	1494353		EKAMBARAM 19c.M L S CROWN/BRIDGE CERAMIC LAYERING-43 ,44 ,45 ,46 ,47	3,124.00	0.00	23,972.00
28/03/2023	RT		11011150			0.00	1,470.00	22,502.00
28/03/2023	RT		11011186			0.00	2,289.00	20,213.00
11/04/2023	IN	SA2300011024	31011011		SONA 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-11 ,21 ,22 , 36a. DENTCARE MAGNA W/ODIE-36	10,054.00	0.00	30,267.00
13/04/2023	IN	SA2300015751	31015736		SELVI 36a. DENTCARE MAGNA W/ODIE-36	1,155.00	0.00	31,422.00
13/04/2023	RC		16004922	Bank Transfer		0.00	20,213.00	11,209.00
19/04/2023	IN	SA2300023513	31023503		SENBHAGAM 36a. DENTCARE MAGNA W/ODIE-25	1,155.00	0.00	12,364.00
19/04/2023	IN	SA2300023195	31023185		KOKA MONICA 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-17	1,958.00	0.00	14,322.00
24/04/2023	IN	SA2300027761	31027747		SIVARAM 19a.M L S CROWN/BRIDGE-27	1,465.00	0.00	15,787.00
25/04/2023	IN	SA2300029786	31029766		UMA MAHESHWARI 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-23 ,24	5,933.00	0.00	21,720.00
26/04/2023	RT	31023185	131000759	Based On A/R Invoices 31023185.		0.00	1,958.00	19,762.00
26/04/2023	IN	SA2300031391	31031367		MRS KOKA MOUNIKA 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-17	1,958.00	0.00	21,720.00
05/05/2023	IN	2305452641	34008402	Based On Sales Orders 8463.	USHA DENTCARE MAGNA PFM CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-15	1,155.00	0.00	22,875.00
11/05/2023	RC		16018443	Bank Transfer		0.00	10,000.00	12,875.00
13/05/2023	RC		16018928	Bank Transfer		0.00	4,000.00	8,875.00
14/05/2023	RC		16019369	Bank Transfer		0.00	7,720.00	1,155.00
16/05/2023	IN	SA2300055210	31055188		SATHYAN 19b.M L S CROWN/BRIDGE METAL TRIAL FOR LAYERING-35 ,36 ,37 , DENTCARE ZIRCONIA ULTRA PLUS FULL CONTOUR-26 ,27	8,453.00	0.00	9,608.00
19/05/2023	IN	SA2300059638	31059611		PANNER SELVAM 19b.M L S CROWN/BRIDGE METAL TRIAL FOR LAYERING-35 ,36 ,37 ,38	3,360.00	0.00	12,968.00
25/05/2023	IN	SA2300066142	31067264		PANNER SELVAM 19c.M L S CROWN/BRIDGE CERAMIC LAYERING-35 ,36 ,37 ,38	2,499.00	0.00	15,467.00
26/05/2023	IN	SA2300067611	31069860		SATHYAN 19c.M L S CROWN/BRIDGE CERAMIC LAYERING-35 ,36 ,37	1,874.00	0.00	17,341.00

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
27/05/2023	IN	SA2300069416	31072063		FAREEN 19a.M L S CROWN/BRIDGE-36	1,465.00	0.00	18,806.00
30/05/2023	IN	SA2300071759	31074739		SELVARAJ 27a. DENTCARE NOVA W/DIE-27	1,297.00	0.00	20,103.00
01/06/2023	IN	SA2300075611	31079591		KALISUNDARAM 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-11	2,966.00	0.00	23,069.00
06/06/2023	IN	SA2300080545	31086323		AMRITH SHARMA 19a.M L S CROWN/BRIDGE-16	1,465.00	0.00	24,534.00
11/06/2023	RC		16032026	Bank Transfer		0.00	10,000.00	14,534.00
12/06/2023	RC		16032426	Bank Transfer		0.00	10,103.00	4,431.00
13/06/2023	IN	TI/35008300	31095711		SHAWN SAMVEL DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-16	1,465.00	0.00	5,896.00
25/06/2023	IN	SA2300103562	31115436		ILAKIYA 19a.M L S CROWN/BRIDGE-36	1,465.00	0.00	7,361.00
29/06/2023	IN	SA2300108072	31121307		REKHA DEVI 19a.M L S CROWN/BRIDGE-25 ,26	2,930.00	0.00	10,291.00
01/07/2023	IN	SA2300111315	31125470		MRS,PETH AMMAL 272 DENTCARE FLEX SEMI RIGID-MONOMER FREE REPAIRING / CLASP OR PLATE ADD - ON-11 ,12 ,13 ,14 ,15 ,21 ,22 ,24 ,25 ,26	1,049.00	0.00	11,340.00
01/07/2023	IN	TI/35014598	31126376		VARSHA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-45	1,465.00	0.00	12,805.00
04/07/2023	IN	SA2300113759	31129356		SURESH 19a.M L S CROWN/BRIDGE-46	1,465.00	0.00	14,270.00
05/07/2023	IN	SA2300115217	31131491		MALAIYARASAN 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-11 ,21	5,933.00	0.00	20,203.00
06/07/2023	IN	SA2300115856	31132756		KARTHIK DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-37	2,096.00	0.00	22,299.00
07/07/2023	IN	TI/35017465	31134113		RAJENDRAN DENTCARE ZIRCONIA CLASSIC PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-23	3,845.00	0.00	26,144.00
11/07/2023	RC		16045945	Bank Transfer		0.00	10,291.00	15,853.00
14/07/2023	IN	SA2300120328	31145199		ARUL PRAKASAM DENTCARE DMLS PFM CROWN/BRIDGE (METAL TRIAL)-46 ,47	1,823.00	0.00	17,676.00
15/07/2023	IN	SA2300121181	31147070		MALLIKARJUNA RAO DENTCARE DMLS PFM CROWN/BRIDGE (METAL TRIAL)-37 ,46	1,823.00	0.00	19,499.00
16/07/2023	IN	SA2300121386	31149777		SHIJIN DENTCARE MAGNA PFM CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-46	1,363.00	0.00	20,862.00
16/07/2023	IN	TI/35027151	31148600		CHITRA DENTCARE NOVA PFM CROWN/BRIDGE (METAL TRIAL)-35,36,37,38	2,923.00	0.00	23,785.00
18/07/2023	IN	SA2300122191	31150578		ARUL PRAKASAM DENTCARE DMLS PFM CROWN/BRIDGE (CERAMIC LAYERING)-46 ,47	1,313.00	0.00	25,098.00
18/07/2023	IN	TI/35028288	31150743		MUKUND KUMAR DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-17	1,568.00	0.00	26,666.00

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
19/07/2023	IN	TI/35030345	31153057		CHITRA DENTCARE NOVA PFM CROWN/BRIDGE (CERAMIC LAYERING)-35,36,37,38	2,625.00	0.00	29,291.00
19/07/2023	IN	TI/35029830	31152542		SHASHIKALA DENTCARE ZIRCONIA CLASSIC PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-31	3,845.00	0.00	33,136.00
20/07/2023	IN	SA2300122738	31153886		MALLIKARJUNA RAO DENTCARE DMLS PFM CROWN/BRIDGE (CERAMIC LAYERING)-37 ,46	1,313.00	0.00	34,449.00
24/07/2023	IN	TI/35037071	31160725		SANJAY KUMAR DENTCARE MAGNA PFM CROWN/BRIDGE UPTO 6 UNITS (METAL TRIAL)-27	714.00	0.00	35,163.00
25/07/2023	IN	TI/35038576	31162345		SUBRAMANIAM DENTCARE DMLS PFM CROWN/BRIDGE (METAL TRIAL)-22,23,24,25,26	4,557.00	0.00	39,720.00
29/07/2023	IN	TI/35044819	31168904		SANJAY KUMAR DENTCARE MAGNA PFM CROWN/BRIDGE UPTO 6 UNITS (CERAMIC LAYERING)-27	649.00	0.00	40,369.00
01/08/2023	IN	TI/35049141	31173400		SUBRAMANIAM DENTCARE DMLS PFM CROWN/BRIDGE (CERAMIC LAYERING)-22,23,24,25,26	3,281.00	0.00	43,650.00
07/08/2023	IN	TI/35058675	31183236		MRS INDRA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-25	1,568.00	0.00	45,218.00
10/08/2023	IN	TI/35063929	31188570		AAISHA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-36	1,388.00	0.00	46,606.00
11/08/2023	RC		16062247	Bank Transfer		0.00	40,369.00	6,237.00
22/08/2023	IN	TI/35081579	31206260		RAJESH PILLAI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-36	1,568.00	0.00	7,805.00
30/08/2023	IN	TI/35091854	31216628		YASMIN BANU DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-46	1,568.00	0.00	9,373.00
31/08/2023	IN	TI/35094559	31219337		UMA DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11	3,145.00	0.00	12,518.00
01/09/2023	IN	TI/35095329	31220115		MR STAINES DAVIDSON DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-26	1,568.00	0.00	14,086.00
01/09/2023	IN	TI/35096519	31221302		LOGANATHAN DENTCARE MAGNA PFM CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-16	1,363.00	0.00	15,449.00
05/09/2023	IN	TI/35100968	31225800		DEEPAK DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-37	1,568.00	0.00	17,017.00
06/09/2023	IN	TI/35102133	31226968		MANOSH DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-41	635.00	0.00	17,652.00
07/09/2023	IN	TI/35104568	31229398		KALISUNDARAM SOFT NIGHT GUARD 1mm (MOUTH GUARD)-11,41	1,386.00	0.00	19,038.00
10/09/2023	RC		16075381	Bank Transfer		0.00	12,518.00	6,520.00
12/09/2023	IN	TI/35110927	31235776		REVATHI DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-47	3,145.00	0.00	9,665.00



Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
13/09/2023	IN	TI/35112791	31237646		KALISUNDARAM DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-11,41	1,271.00	0.00	10,936.00
23/09/2023	IN	TI/35127429	31252293		MR VISHNU PRATHYOSH DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-36	1,568.00	0.00	12,504.00
29/09/2023	IN	TI/35137153	31262047		AKSHAY DENTCARE MAGNA PFM CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-17	1,363.00	0.00	13,867.00
12/10/2023	RC		16090470	Bank Transfer		0.00	11,210.00	2,657.00
26/10/2023	IN	TI/35173765	31298665		RAMADEVI DENTCARE NOVA PFM CROWN/BRIDGE (METAL TRIAL)-15,16	1,464.00	0.00	4,121.00
27/10/2023	IN	TI/35175347	31300257		LOKESH DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-35	1,568.00	0.00	5,689.00
30/10/2023	IN	TI/35178544	31303448		RAMADEVI DENTCARE NOVA PFM CROWN/BRIDGE (CERAMIC LAYERING)-15,16	1,313.00	0.00	7,002.00
01/11/2023	IN	TI/35181311	31306216		VENKAT DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-27	1,568.00	0.00	8,570.00
01/11/2023	IN	TI/35181471	31306376		ROHINI DENTCARE DMLS PFM CROWN/BRIDGE (METAL TRIAL)-41,42,43,31,32,33	5,468.00	0.00	14,038.00
04/11/2023	IN	TI/35187211	31312114		ROHINI DENTCARE DMLS PFM CROWN/BRIDGE (CERAMIC LAYERING)-41,42,43,31,32,33 , DENTCARE DMLS GINGIVAL CERAMIC SMALL GINGIVA (ARTIFICIAL)-41,42,43,31,32,33	5,185.00	0.00	19,223.00
04/11/2023	IN	TI/35186840	31311745		MRS ANNAI KAJIRA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-35	1,388.00	0.00	20,611.00
14/11/2023	RC		16104901	gkanmani1996-1@okicici-331869221236 Bank Transfer		0.00	4,345.00	16,266.00
22/11/2023	IN	TI/35210548	31335567		MADHAN KUMAR DENTCARE MAGNA PFM CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-47	1,363.00	0.00	17,629.00
22/11/2023	IN	TI/35210770	31335788		KUMAR DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-27	1,568.00	0.00	19,197.00
28/11/2023	IN	TI/35218629	31343655		HARINATH BABU DENTCARE DMLS PFM CROWN/BRIDGE (METAL TRIAL)-11,12,13,14,21,22,23,41,42, 43,44,31,32,33	12,760.00	0.00	31,957.00
01/12/2023	IN	TI/35223162	31348198		HARINATH BABU DENTCARE DMLS PFM CROWN/BRIDGE (CERAMIC LAYERING)-11,12,13,14,21,22,23,4 1,42,43,44,31,32,33	9,188.00	0.00	41,145.00
04/12/2023	IN	TI/35227198	31352239		SRI DEVI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-36	1,568.00	0.00	42,713.00
12/12/2023	RC		16117094	gkanmani1996@oksbi-334617166397 Bank Transfer		0.00	29,300.00	13,413.00
13/12/2023	IN	TI/35239465	31364513		SANDHIYA DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11,12	6,290.00	0.00	19,703.00

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
23/12/2023	IN	TI/35255300	31380333		SUBASH KUMAR DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-17,47	3,135.00	0.00	22,838.00
30/12/2023	IN	TI/35265063	31390040		SELVARANI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-14,15	3,135.00	0.00	25,973.00
05/01/2024	IN	TI/35273357	31398125		DEVAKUMAR DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-46	1,568.00	0.00	27,541.00
06/01/2024	IN	TI/35274480	31399209		POOVENDRAN DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-27	1,568.00	0.00	29,109.00
11/01/2024	RC		16131190	gkanmani1996-1@okicici-437795094955 Bank Transfer		0.00	15,000.00	14,109.00
12/01/2024	RC		16131895	Bank Transfer		0.00	8,316.00	5,793.00
15/01/2024	IN	TI/36501294	31412598		SUNITHA PILLAI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-14	1,568.00	0.00	7,361.00
15/01/2024	IN	TI/36501180	31412484		REKHA PATRA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-47	1,568.00	0.00	8,929.00
16/01/2024	IN	TI/36501489	31412796		P GANESH DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-26	1,568.00	0.00	10,497.00
06/02/2024	IN	TI/35317642	31443736		MADAVAN DENTCARE DMLS PFM CROWN/BRIDGE (METAL TRIAL)-36,37	1,823.00	0.00	12,320.00
06/02/2024	IN	TI/35318786	31444878		ANUSHKA BINDRA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-46	1,568.00	0.00	13,888.00
06/02/2024	IN	TI/35318744	31444836		A HAKIM PEER DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-26	1,568.00	0.00	15,456.00
08/02/2024	IN	TI/35322038	31448129		MURUGAMMAL DENTCARE MAGNA PFM CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-36	1,363.00	0.00	16,819.00
10/02/2024	IN	TI/35325986	31452078		MADAVAN DENTCARE DMLS PFM CROWN/BRIDGE (CERAMIC LAYERING)-36,37	1,313.00	0.00	18,132.00
12/02/2024	RC		16145790	gkanmani1996-1@okicici-440983445675 Bank Transfer		0.00	7,840.00	10,292.00
12/02/2024	IN	TI/35327481	31453573		CHITRA DENTCARE DMLS PFM CROWN/BRIDGE (METAL TRIAL)-13,14,23,24	3,646.00	0.00	13,938.00
13/02/2024	IN	TI/35328327	31454421		SHALINI HARIHARAN DENTCARE DMLS PFM CROWN/BRIDGE (METAL TRIAL)-25,26,27	2,734.00	0.00	16,672.00
13/02/2024	IN	TI/35328708	31454798		VASUDEVAN DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-26	1,568.00	0.00	18,240.00
16/02/2024	IN	TI/35333926	31460004		SHALINI HARIHARAN DENTCARE DMLS PFM CROWN/BRIDGE (CERAMIC LAYERING)-25,26,27	1,969.00	0.00	20,209.00
17/02/2024	IN	TI/35336154	31462227		CHITRA DENTCARE DMLS PFM CROWN/BRIDGE (CERAMIC LAYERING)-13,14,23,24	2,625.00	0.00	22,834.00
21/02/2024	IN	TI/35341667	31467737		BANU DENTCARE MAGNA PFM CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-24	1,363.00	0.00	24,197.00

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
23/02/2024	IN	TI/35344869	31470935		SARAVANA KUMAR DENTCARE DMLS PFM CROWN/BRIDGE (METAL TRIAL)-22,24,25	2,734.00	0.00	26,931.00
23/02/2024	IN	TI/35344721	31470787		BHUVANESWARI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-14	1,568.00	0.00	28,499.00
27/02/2024	IN	TI/35351397	31477458		MAGESHWARI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-25	1,568.00	0.00	30,067.00
27/02/2024	IN	TI/35350962	31477023		SAGAYARANI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-27	1,568.00	0.00	31,635.00
28/02/2024	IN	TI/35353650	31479710		SARAVANA KUMAR DENTCARE DMLS PFM CROWN/BRIDGE (CERAMIC LAYERING)-22,24,25	1,969.00	0.00	33,604.00
29/02/2024	IN	TI/35355161	31481225		VISWANATHAN DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-16	1,568.00	0.00	35,172.00
29/02/2024	IN	TI/35354444	31480508		JAYALAKSHIMI DENTCARE DMLS PFM CROWN/BRIDGE (METAL TRIAL)-13,14,15	2,734.00	0.00	37,906.00
01/03/2024	IN	TI/35356178	31482249		DINESH DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-25,37	3,135.00	0.00	41,041.00
05/03/2024	IN	TI/35360952	31487023		JAYALAKSHIMI DENTCARE DMLS PFM CROWN/BRIDGE (CERAMIC LAYERING)-13,14,15	1,969.00	0.00	43,010.00
05/03/2024	IN	TI/35361458	31487529		ROY DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-37	1,568.00	0.00	44,578.00
12/03/2024	RC		16159447	gkanmani1996@oksbi-407293324019 Bank Transfer		0.00	21,000.00	23,578.00
12/03/2024	RC		16159915	Bank Transfer		0.00	12,863.00	10,715.00
22/03/2024	RC		16165576	Bank Transfer		0.00	1,386.00	9,329.00
23/03/2024	JE		2569245			0.00	2,890.00	6,439.00
25/03/2024	IN	TI/35392154	31518256		M SEKAR DENTCARE DMLS PFM CROWN/BRIDGE (METAL TRIAL)-11,12,13,14,15,21,22,23,24, 25,26,41,42,43,44,45,31,32,33,34,3 5,36	20,051.00	0.00	26,490.00
26/03/2024	IN	TI/35394466	31520563		SIVA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-26	1,568.00	0.00	28,058.00
26/03/2024	IN	TI/35393390	31519490		VEDIKA GUPTA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-26	1,568.00	0.00	29,626.00
30/03/2024	IN	TI/35399795	31525892		M SEKAR DENTCARE DMLS PFM CROWN/BRIDGE (CERAMIC LAYERING)-11,12,13,14,15,21,22,2 3,24,25,26,41,42,43,44,45,31,32,33 ,34,35,36 , DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-11,12,13,14,15,21,22,23,24,2 5,26,41,42,43,44,45,31,32,33,34,35 ,36	16,005.00	0.00	45,631.00
02/04/2024	IN	TIKER/45001688	41001682		MRS GOWTHAMI DENTCARE MAGNA PFM CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-14	1,363.00	0.00	46,994.00

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
06/04/2024	IN	TIKER/45010670	41010609		SARASWATHI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-22	1,568.00	0.00	48,562.00
06/04/2024	IN	TIKER/45009588	41009535		VISHWANATHAN DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-35,36,37	4,703.00	0.00	53,265.00
08/04/2024	IN	TIKER/45012063	41011992		K ULAGANATHAN DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-46	1,568.00	0.00	54,833.00
11/04/2024	RC		26004477	gkanmani1996-1@okicici-410255430602 Bank Transfer		0.00	18,000.00	36,833.00
11/04/2024	RC		26005052	Bank Transfer		0.00	25,000.00	11,833.00
12/04/2024	IN	TIKER/45019052	41018943		LATHA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-15	1,568.00	0.00	13,401.00
13/04/2024	IN	TIKER/45021058	41020941		SARASWATHI DENTCARE FLEX SEMI-RIGID PD 4-6 TEETH (TEETH SETTING)-23,24,25,26,27	2,095.00	0.00	15,496.00
13/04/2024	RC		26006047	Bank Transfer		0.00	2,631.00	12,865.00
17/04/2024	IN	TIKER/45026135	41025984		SANGEETHA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-46	1,568.00	0.00	14,433.00
18/04/2024	IN	TIKER/45027999	41027832		SARASWATHI DENTCARE FLEX SEMI-RIGID PD 4-6 TEETH (ACRYLISING)-23,24,25,26,27	3,143.00	0.00	17,576.00
18/04/2024	IN	TIKER/45027565	41027403		VIVEK RICHARD DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-46	1,568.00	0.00	19,144.00
22/04/2024	IN	TIKER/45032643	41032449		SASIKALA DENTCARE DMLS PFM CROWN/BRIDGE (METAL TRIAL)-21,22,23	2,734.00	0.00	21,878.00
26/04/2024	IN	TIKER/45039513	41039276		MARIYA DENTCARE DMLS PFM CROWN/BRIDGE (METAL TRIAL)-11,12,13,21,22	4,557.00	0.00	26,435.00
26/04/2024	IN	TIKER/45039800	41039563		SASIKALA DENTCARE DMLS PFM CROWN/BRIDGE (CERAMIC LAYERING)-21,22,23	1,969.00	0.00	28,404.00
26/04/2024	IN	TIKER/45040395	41040158		MR RAJASEKARAN DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-47	1,568.00	0.00	29,972.00
27/04/2024	IN	TIKER/45040565	41040327		MR ARULPRAKASAM DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-27	1,568.00	0.00	31,540.00
01/05/2024	IN	TIKER/45046805	41046537		MARIYA DENTCARE DMLS PFM CROWN/BRIDGE (CERAMIC LAYERING)-11,12,13,21,22	3,281.00	0.00	34,821.00
03/05/2024	IN	TIKER/45050457	41050172		RAJA BISWAL DENTCARE DMLS PFM CROWN/BRIDGE (METAL TRIAL)-11,21 , DENTCARE DMLS FULL METAL REST-11,21	2,874.00	0.00	37,695.00
04/05/2024	IN	TIKER/45050762	41050478		VIVEK ANANDAN M DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-17	1,568.00	0.00	39,263.00
04/05/2024	IN	TIKER/45050786	41050502		B ANURADHA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-24	1,568.00	0.00	40,831.00
07/05/2024	IN	TIKER/45056380	41056910		MASTER AADITHYA DENTCARE ACRYLIC INJECT PRO PD 2-3 TEETH (DIRECT DEL.)-11,12	3,368.00	0.00	44,199.00

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
08/05/2024	IN	TIKER/45056872	41057820		RAJA BISWAL DENTCARE DMLS PFM CROWN/BRIDGE (CERAMIC LAYERING)-11,21	1,313.00	0.00	45,512.00
10/05/2024	IN	TIKER/45060623	41061548		KARTHIK DENTCARE MAGNA PFM CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-46	1,363.00	0.00	46,875.00
11/05/2024	RC		26019459	Bank Transfer		0.00	13,000.00	33,875.00
11/05/2024	RC		26018772	gkanmani1996-1@okicici-449827809109 Bank Transfer		0.00	13,302.00	20,573.00
13/05/2024	IN	TIKER/45064570	41065471		RAJESH DENTCARE DMLS PFM CROWN/BRIDGE (METAL TRIAL)-15,16	1,823.00	0.00	22,396.00
14/05/2024	IN	TIKER/45065486	41066386		NATARAJAN DENTCARE DMLS FULL METAL CROWN/BRIDGE-15,16 , DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-15,16	3,615.00	0.00	26,011.00
18/05/2024	IN	TIKER/45073344	41074174		RAJESH DENTCARE DMLS PFM CROWN/BRIDGE (CERAMIC LAYERING)-15,16 , DENTCARE DMLS FULL METAL REST-15,16	2,364.00	0.00	28,375.00
19/05/2024	IN	TIKER/45074610	41075432		PADMAVATHI DENTCARE DMLS PFM CROWN/BRIDGE (METAL TRIAL)-13,14,15,16,17	4,557.00	0.00	32,932.00
20/05/2024	IN	TIKER/45074974	41075797		ABHINAV NARAYAN DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-17	1,568.00	0.00	34,500.00
23/05/2024	IN	TIKER/45080713	41081493		PADMAVATHI DENTCARE DMLS PFM CROWN/BRIDGE (CERAMIC LAYERING)-13,14,15,16,17	3,281.00	0.00	37,781.00
24/05/2024	IN	TIKER/45082711	41083479		JAYAMARRY DENTCARE MAGNA PFM CROWN/BRIDGE UPTO 6 UNITS (METAL TRIAL)-16,17 , DENTCARE MAGNA FULL METAL REST-16,17	2,079.00	0.00	39,860.00
26/05/2024	IN	TIKER/45085792	41086544		NEDUMARAN DENTCARE MAGNA PFM CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-46	1,363.00	0.00	41,223.00
29/05/2024	IN	TIKER/45089952	41090679		JAYAMARRY DENTCARE MAGNA PFM CROWN/BRIDGE UPTO 6 UNITS (CERAMIC LAYERING)-16,17	1,298.00	0.00	42,521.00
30/05/2024	IN	TIKER/45092716	41093422		RAJKUMAR P R DENTCARE DMLS PFM CROWN/BRIDGE (METAL TRIAL)-35,36,37	2,734.00	0.00	45,255.00
31/05/2024	IN	TIKER/45094147	41094845		ABITHA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-48	1,568.00	0.00	46,823.00
31/05/2024	IN	TIKER/45094279	41094977		RAJESH KUMAR DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-36,37	3,135.00	0.00	49,958.00
03/06/2024	IN	TIKER/45096942	41098622		DHANALAKSHMI DENTCARE DMLS PFM CROWN/BRIDGE (METAL TRIAL)-41,42,43,31,32,33	5,468.00	0.00	55,426.00
03/06/2024	IN	TIKER/45097664	41099335		NISHA DENTCARE MAGNA PFM CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-26	1,363.00	0.00	56,789.00

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
03/06/2024	IN	TIKER/45097904	41099573		RAJKUMAR P R DENTCARE DMLS PFM CROWN/BRIDGE (CERAMIC LAYERING)-35,36,37	1,969.00	0.00	58,758.00
06/06/2024	IN	TIKER/45102898	41104514		SUBHULAXMI DENTCARE MAGNA PFM CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-44	1,363.00	0.00	60,121.00
08/06/2024	IN	TIKER/45105588	41107180		DHANALAKSHMI DENTCARE DMLS PFM CROWN/BRIDGE (CERAMIC LAYERING)-41,42,43,31,32,33	3,938.00	0.00	64,059.00
10/06/2024	RC		26033133	gkanmani1996-1@okicici-452847418902 Bank Transfer		0.00	20,000.00	44,059.00
13/06/2024	RC		26034902	gkanmani1996@oksbi-416504151736 Bank Transfer		0.00	24,720.00	19,339.00
14/06/2024	IN	TIKER/45114448	41115955		DHANALAKSHMI DENTCARE DMLS GINGIVAL CERAMIC SMALL GINGIVA (ARTIFICIAL)-41,31,32	1,247.00	0.00	20,586.00
27/06/2024	IN	TIKER/45135717	41137465		KANAGAMMAL DENTCARE DMLS PFM CROWN/BRIDGE (METAL TRIAL)-33,34,35	2,734.00	0.00	23,320.00
28/06/2024	IN	TIKER/45138050	41139745		SUNIL DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-46	1,568.00	0.00	24,888.00
02/07/2024	IN	TIKER/45142663	41144277		KANAGAMMAL DENTCARE DMLS PFM CROWN/BRIDGE (CERAMIC LAYERING)-33,34,35	1,969.00	0.00	26,857.00
05/07/2024	IN	TIKER/45147837	41149417		RAMANUJAM DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-26	1,568.00	0.00	28,425.00
05/07/2024	IN	TIKER/45147897	41149477		AVANYA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-45	1,568.00	0.00	29,993.00
05/07/2024	IN	TIKER/45148207	41149787		AKSHAYA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-36	1,568.00	0.00	31,561.00
05/07/2024	IN	TIKER/45148314	41149894		THRESIAMMA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-24	1,568.00	0.00	33,129.00
14/07/2024	RC		26050267	gkanmani1996-1@okicici-419614153999 Bank Transfer		0.00	15,000.00	18,129.00
15/07/2024	IN	TIKER/45163605	41165163		SARAJHI DENTCARE MAGNA PFM CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-47	1,363.00	0.00	19,492.00
19/07/2024	RC		26052940	gkanmani1996-1@okicici-420100784722 Bank Transfer		0.00	4,650.00	14,842.00
20/07/2024	IN	TIKER/45173520	41175064		SHRIDHEVI B DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-44,36	3,135.00	0.00	17,977.00
25/07/2024	IN	TIKER/45181526	41184309		JOSEPH SAMSON DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-35	1,568.00	0.00	19,545.00
25/07/2024	IN	TIKER/45180844	41183627		UMA KANT SAGAR DENTCARE DMLS PFM CROWN/BRIDGE (METAL TRIAL)-16,35,36,37	3,646.00	0.00	23,191.00
31/07/2024	IN	TIKER/45191022	41194206		UMA KANT SAGAR DENTCARE DMLS PFM CROWN/BRIDGE (CERAMIC LAYERING)-16,35,36,37	2,625.00	0.00	25,816.00

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
05/08/2024	IN	TIKER/45198466	41201636		KALPANA DENTCARE DMLS PFM CROWN/BRIDGE (METAL TRIAL)-41,42,43,31,32,33	5,468.00	0.00	31,284.00
05/08/2024	IN	TIKER/45198582	41201748		KISHORE KUMAR DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-46	1,568.00	0.00	32,852.00
05/08/2024	IN	TIKER/45198778	41201939		MR LOGANATHAN DENTCARE MAGNA PFM CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-37	1,363.00	0.00	34,215.00
06/08/2024	IN	TIKER/45200242	41203401		UDHAYA KUMAR DENTCARE ZIRCONIA CLASSIC PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-21	3,846.00	0.00	38,061.00
06/08/2024	IN	TIKER/45200481	41203638		NAGARAJAN DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-17	1,568.00	0.00	39,629.00
08/08/2024	IN	TIKER/45204396	41207547		KALPANA DENTCARE DMLS GINGIVAL CERAMIC SMALL GINGIVA (ARTIFICIAL)-41,42,43,31,32,33 , DENTCARE DMLS PFM CROWN/BRIDGE (CERAMIC LAYERING)-41,42,43,31,32,33	5,185.00	0.00	44,814.00
13/08/2024	RC		26065780	gkanmani1996-1@okicici-459291448294 Bank Transfer		0.00	20,578.00	24,236.00
17/08/2024	IN	TIKER/45219615	41222749		SELVI DENTCARE DMLS PFM CROWN/BRIDGE (METAL TRIAL)-14,15	1,823.00	0.00	26,059.00
19/08/2024	IN	TIKER/45222288	41226434		SRINIVASALU DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-47	1,568.00	0.00	27,627.00
23/08/2024	IN	TIKER/45229166	41233301		SELVI DENTCARE DMLS PFM CROWN/BRIDGE (CERAMIC LAYERING)-14,15	1,313.00	0.00	28,940.00
31/08/2024	IN	TIKER/45241489	41246042		KUSHPU DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-36	1,568.00	0.00	30,508.00
31/08/2024	IN	TIKER/45242850	41247400		LAVANYA DENTCARE DMLS FULL METAL CROWN/BRIDGE-47	1,024.00	0.00	31,532.00
07/09/2024	IN	TIKER/45253489	41258234		SATHYANARAYANAN DENTCARE ZIRCONIA ULTRA PLUS PFZ-CB CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-45	3,145.00	0.00	34,677.00
07/09/2024	IN	TIKER/45254088	41258832		PADMAVATHI DENTCARE DMLS PFM CROWN/BRIDGE (METAL TRIAL)-43,44,45,46,47,48	5,468.00	0.00	40,145.00
09/09/2024	IN	TIKER/45254745	41259489		PONMOZHI DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-25	2,096.00	0.00	42,241.00
09/09/2024	IN	TIKER/45254788	41259532		LAKSHMI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-16	1,568.00	0.00	43,809.00
09/09/2024	IN	TIKER/45254945	41259689		HAREESH DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-45,46	3,135.00	0.00	46,944.00
09/09/2024	IN	TIKER/45255237	41259981		DURAIABU J DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-37	1,568.00	0.00	48,512.00
10/09/2024	RT		141005110	CD/SP158/45021058/2095/DR MERLYN/WORK CANCEL		0.00	2,095.00	46,417.00
10/09/2024	RT		141005111	CD/SP157/45027999/3143/DR MARLYN/REPEAT CASE		0.00	3,143.00	43,274.00

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
11/09/2024	RC		26080335	gkanmani1996@oksbi-425521307947 Bank Transfer		0.00	20,000.00	23,274.00
11/09/2024	RC		26080336	gkanmani1996-1@okicici-425595627484 Bank Transfer		0.00	6,294.00	16,980.00
12/09/2024	IN	TIKER/45261274	41266008		PADMAVATHI DENTCARE DMLS PFM CROWN/BRIDGE (CERAMIC LAYERING)-43,44,45,46,47,48	3,938.00	0.00	20,918.00
						<b>730,470.00</b>	<b>709,552.00</b>	
							*Period Closing Bal.:	20,918.00