



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/04/2023 To Date : 31/03/2024
CHN003900 - ANJANEYULU K

								*Period Opening Bal.:	23,703.00
Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance	
06/04/2023	IN	SA2300007616	31007598		K BALAGURU DENTCARE ZIRCONIA ULTRA PLUS ENDOCROWN-26	2,966.00	0.00	26,669.00	
08/04/2023	RC		16002585	Bank Transfer		0.00	23,703.00	2,966.00	
13/04/2023	IN	SA2300015746	31015731		SUNDARAN KARTIK 20 MLS ENDOCROWN CERAMIC FULL COVERAGE-36	1,817.00	0.00	4,783.00	
21/04/2023	IN	SA2300025197	31025186		JEYAKUMARI 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-11 ,21	5,933.00	0.00	10,716.00	
24/04/2023	IN	2304418132	34005248	CHECK PHOTOS Based On Sales Orders 4985.	DANUSHIYAA R DENTCARE NOVA PFM ENDOCROWN-46	1,628.00	0.00	12,344.00	
25/04/2023	IN	SA2300029461	31029444		RAMANARAYANAN 19a.M L S CROWN/BRIDGE-14	1,465.00	0.00	13,809.00	
25/04/2023	IN	SA2300029446	31029429		TONY RAJESH 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-45	2,966.00	0.00	16,775.00	
25/04/2023	IN	SA2300029406	31029389		RAMESH RAJA 19a.M L S CROWN/BRIDGE-46	1,465.00	0.00	18,240.00	
04/05/2023	RC		16014294	Bank Transfer		0.00	18,240.00	0.00	
05/05/2023	IN	SA2300041466	31041436		A SELVI 27a. DENTCARE NOVA W/DIE-22 ,25	2,594.00	0.00	2,594.00	
06/05/2023	IN	SA2300043761	31043725		KASAMSHIDEEN MOHAMMAD 27a. DENTCARE NOVA W/DIE-43 ,44	2,594.00	0.00	5,188.00	
16/05/2023	IN	SA2300055342	31055320		SIVAKUMAR VENKATESAN 02 DENTCARE ZIRCONIA BRUXCARE-36 ,37	5,376.00	0.00	10,564.00	
16/05/2023	IN	2305482551	34011874	CHECK PIC , 1 DT BITE CAME ON 14/5 BINDU Based On Sales Orders 12399.	SHANMUGA PRIYA K S DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-14	2,966.00	0.00	13,530.00	
18/05/2023	IN	SA2300058257	31058231		KAJA MOHIDEEN MOHAMMAD 27a. DENTCARE NOVA W/DIE-43 ,44	2,594.00	0.00	16,124.00	
18/05/2023	RT	31043725	131001337	Based On A/R Invoices 31043725.		0.00	2,594.00	13,530.00	
26/05/2023	IN	TI/35002087	31069434		JAYASHREE MAHESH DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-45,46	5,933.00	0.00	19,463.00	
29/05/2023	IN	SA2300071250	31073928		K R PADMA 19a.M L S CROWN/BRIDGE-46 ,47 ,48	4,394.00	0.00	23,857.00	
31/05/2023	IN	TI/35003306	31077564		SHEIK ISMAILS DENTCARE ZIRCONIA BRUXCARE ENDOCROWN-26	2,688.00	0.00	26,545.00	
31/05/2023	IN	SA2300073034	31076284		TONY RAJESH 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-24	2,966.00	0.00	29,511.00	

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06/06/2023	IN	SA2300080608	31086386		BRINDA D T 19a.M L S CROWN/BRIDGE-36	1,465.00	0.00	30,976.00
11/06/2023	IN	TI/35007565	31093793		PADMASREE T V DENTCARE DMLS PFM ENDOCROWN-16	1,817.00	0.00	32,793.00
12/06/2023	RC		16032325	Bank Transfer		0.00	29,511.00	3,282.00
19/06/2023	IN	SA2300095197	31105336		GOWRI S 27a. DENTCARE NOVA W/DIE-27	1,297.00	0.00	4,579.00
20/06/2023	IN	SA2300097109	31107245		PRABHAVATHI A 19a.M L S CROWN/BRIDGE-17	1,465.00	0.00	6,044.00
20/06/2023	IN	SA2300096887	31107024		PRABHAVATHI A 19a.M L S CROWN/BRIDGE-36	1,465.00	0.00	7,509.00
21/06/2023	IN	TI/35010500	31109748		KOTESWARA RAO TEMPORARY/PROVISIONAL HEAT CURE ACRYLIC CROWN/BRIDGE-11,12,13,14,21,22 ,23,24	1,680.00	0.00	9,189.00
26/06/2023	IN	SA2300104317	31116239		ARASU 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-24 ,25 ,26 ,27	11,865.00	0.00	21,054.00
28/06/2023	IN	SA2300107638	31120462		MUTHUKARUPAN 63 HEAT CURE ACRYLIC(ACRYLIC J C)-31 ,32 ,33 ,34 ,41 ,42 ,43	1,470.00	0.00	22,524.00
04/07/2023	IN	SA2300113338	31128942		R PARIMALA DENTCARE NOVA FULL METAL INLAY-46	939.00	0.00	23,463.00
06/07/2023	RC		16043778	Bank Transfer		0.00	22,524.00	939.00
07/07/2023	IN	TI/35018057	31134703		SRI LAKSHMI U SOFT NIGHT GUARD 1.5 mm (MOUTH GUARD)-11,41	1,386.00	0.00	2,325.00
10/07/2023	IN	TI/35020304	31138981		SUNAITH BEEVI DENTCARE ACRYLIC PLUS PD 2-3 TEETH (DIRECT DEL.)-14,16	1,969.00	0.00	4,294.00
19/07/2023	IN	TI/35029959	31152671		ARIYAMUTHU DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-26	2,957.00	0.00	7,251.00
19/07/2023	IN	TI/35030175	31152887		MUTHU KARUPAN DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-41,42,43,44,31,32,33,34	12,541.00	0.00	19,792.00
22/07/2023	IN	SA2300123243	31157449		P JYOTSNA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-13 ,14 ,15	4,703.00	0.00	24,495.00
25/07/2023	IN	TI/35038981	31162750		POORNAGOWRI DENTCARE ZIRCONIA SOLID PLUS ENDOCROWN-17	2,620.00	0.00	27,115.00
26/07/2023	IN	TI/35040415	31164284		DIVESH KUMAR SARAF DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-16,17,46,47	8,383.00	0.00	35,498.00
28/07/2023	IN	TI/35044246	31168256		APRAMEYAN P DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11,21,22	9,434.00	0.00	44,932.00
28/07/2023	IN	TI/35044546	31168556		GOWRI S DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-12	1,387.00	0.00	46,319.00
01/08/2023	IN	TI/35049353	31173609		MUTHU KARUPAN DENTCARE NOVA GINGIVAL CERAMIC SMALL GINGIVA (ARTIFICIAL)-41,42,31,32	1,663.00	0.00	47,982.00
10/08/2023	RC		16061196	Bank Transfer		0.00	46,319.00	1,663.00

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10/08/2023	IN	TI/35064452	31189091		PRAMEELA K DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-35,36	2,776.00	0.00	4,439.00
16/08/2023	IN	TI/35071089	31195805		PRIYA D DENTCARE ZIRCONIA BRUXCARE ENDOCROWN-37	3,696.00	0.00	8,135.00
16/08/2023	IN	TI/35071718	31196428		APRABHAVATHI TEMPORARY/PROVISIONAL HEAT CURE ACRYLIC CROWN/BRIDGE-41,42,43,44,45,31 ,32,33,34,35	3,129.00	0.00	11,264.00
16/08/2023	IN	TI/35071946	31196647		G INDIRA ANAND DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-36	2,096.00	0.00	13,360.00
21/08/2023	IN	TI/35079908	31204568		ELAKIYA R DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-37	3,145.00	0.00	16,505.00
22/08/2023	IN	TI/35081072	31205758		KAVI RAJAN DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-36	1,388.00	0.00	17,893.00
22/08/2023	IN	TI/35080610	31205297		PRIYA BALAJI DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-24,25	6,290.00	0.00	24,183.00
25/08/2023	IN	TI/35086329	31211050		NIVEDHA R DENTCARE DMLS FULL METAL INLAY-36	1,360.00	0.00	25,543.00
01/09/2023	IN	TI/35095814	31220597		SRIDEVI S DENTCARE ZIRCONIA ULTRA PLUS MONOLITHIC CROWN/BRIDGE UPTO 6 UNITS-46	3,145.00	0.00	28,688.00
05/09/2023	IN	TI/35100799	31225632		RAMESH R DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-36	1,568.00	0.00	30,256.00
06/09/2023	IN	TI/35102102	31226937		YOGESH SHARMA DENTCARE NOVA FULL METAL INLAY-16	939.00	0.00	31,195.00
12/09/2023	IN	TI/35110414	31235264		A PRABHAVATHI DENTCARE DMLS PFM CROWN/BRIDGE (METAL TRIAL)-41,42,43,44,45,31,32,33,34, 35	9,114.00	0.00	40,309.00
16/09/2023	IN	TI/35117905	31242762		A PRABHAVATHI DENTCARE DMLS PFM CROWN/BRIDGE (CERAMIC LAYERING)-41,42,43,44,45,31,32,3 3,34,35	6,563.00	0.00	46,872.00
16/09/2023	IN	TI/35118513	31243367		MURUGAN M DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-15	1,388.00	0.00	48,260.00
16/09/2023	RC		16077904	Bank Transfer		0.00	25,543.00	22,717.00
20/09/2023	IN	TI/35123048	31247918		SOMASUNDARAM . S.G DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-27,36	2,776.00	0.00	25,493.00
21/09/2023	IN	TI/35124978	31249854		K SAIKUMAR DENTCARE NOVA FULL METAL INLAY-15	939.00	0.00	26,432.00
28/09/2023	IN	TI/35134626	31259522		SAI KUMAR K SOFT NIGHT GUARD 1.5 mm (MOUTH GUARD)-11	693.00	0.00	27,125.00
01/10/2023	IN	TI/35139270	31264171		VANI G S DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-16	1,568.00	0.00	28,693.00
04/10/2023	IN	TI/35142194	31267097		ASHMITHA K DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-46	1,568.00	0.00	30,261.00

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04/10/2023	IN	TI/35142183	31267086		SHRUTHI K DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-36	1,568.00	0.00	31,829.00
04/10/2023	IN	TI/35142737	31267638		DIPANKAR PATRA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-36	1,388.00	0.00	33,217.00
09/10/2023	IN	TI/35149040	31273938		SRINIVASALU P DENTCARE ZIRCONIA SOLID PLUS ENDOCROWN-26 , DENTCARE DMLS FULL METAL INLAY-26	3,980.00	0.00	37,197.00
10/10/2023	IN	TI/35152101	31276998		HARISH P DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-26	1,568.00	0.00	38,765.00
13/10/2023	IN	TI/35156459	31281363		BARGAVI N DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-36	2,096.00	0.00	40,861.00
16/10/2023	IN	TI/35160165	31285067		UMA P TEMPORARY/PROVISIONAL HEAT CURE ACRYLIC CROWN/BRIDGE-41,42,43,44,31,32 ,33,34	2,503.00	0.00	43,364.00
19/10/2023	RC		16093727	Bank Transfer		0.00	27,125.00	16,239.00
19/10/2023	IN	TI/35165297	31290208		A S KOTESWARA ROA TEMPORARY/PROVISIONAL HEAT CURE ACRYLIC CROWN/BRIDGE-41,42,43,44,31,32 ,33,34	2,503.00	0.00	18,742.00
24/10/2023	IN	TI/35172052	31296947		ABDUL SALAAW DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-13,14,15,16	5,552.00	0.00	24,294.00
25/10/2023	IN	TI/35172329	31297233		DAVID DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-36	1,568.00	0.00	25,862.00
27/10/2023	IN	TI/35176008	31300915		ADARSHINI DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-11,21	1,271.00	0.00	27,133.00
03/11/2023	IN	TI/35184790	31309698		SRI DEVI A DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-17	1,388.00	0.00	28,521.00
08/11/2023	IN	TI/35192095	31317007		SIVA S SOFT NIGHT GUARD 1.5 mm (MOUTH GUARD)-21	693.00	0.00	29,214.00
08/11/2023	IN	TI/35191210	31316126		DEEPTI NAIR DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-46	2,096.00	0.00	31,310.00
17/11/2023	IN	TI/35203980	31329000		UMA P DENTCARE DMLS PFM CROWN/BRIDGE (METAL TRIAL)-41,42,43,44,31,32,33,34	7,291.00	0.00	38,601.00
18/11/2023	IN	TI/35205317	31330338		G.S DHURGAN DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-45,46	3,135.00	0.00	41,736.00
18/11/2023	RC		16107161	Dr. Anjaneyelu K Bank Transfer		0.00	27,133.00	14,603.00
19/11/2023	IN	TI/35206312	31331331		DR SRIRAM DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-14	3,145.00	0.00	17,748.00
23/11/2023	IN	TI/35212366	31337387		UMA P DENTCARE DMLS PFM CROWN/BRIDGE (CERAMIC LAYERING)-41,42,43,44,31,32,33,3 4	5,250.00	0.00	22,998.00

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26/11/2023	IN	TI/35215941	31340961		KARUNANIDHI M DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11,21	6,290.00	0.00	29,288.00
29/11/2023	IN	TI/35220756	31345785		SHALINI RAMAKRISHNA R DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-14	3,145.00	0.00	32,433.00
07/12/2023	IN	TI/35231724	31356772		LEELENDRA A DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-46	2,096.00	0.00	34,529.00
11/12/2023	IN	TI/35236385	31361435		VANNAMAIYIL S DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-16	1,388.00	0.00	35,917.00
13/12/2023	IN	TI/35239810	31364858		NEELUFAR FIRDOSE DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-27	1,568.00	0.00	37,485.00
16/12/2023	RC		16119437	anji.tmdch-2@okhdfcbank-335057299098 Bank Transfer		0.00	32,433.00	5,052.00
19/12/2023	IN	TI/35247228	31372272		VANNAMAIYIL S DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-16	1,568.00	0.00	6,620.00
21/12/2023	IN	TI/35251742	31376779		P UMA DEVI TEMPORARY/PROVISIONAL HEAT CURE ACRYLIC CROWN/BRIDGE-41,42,43,44,31,32 ,33,34	2,503.00	0.00	9,123.00
21/12/2023	IN	TI/35252178	31377214		K MANGALAM DENTCARE FLEX SEMI-RIGID PD 7-10 TEETH (TEETH SETTING)-41,42,44,46,31,32,33,34, 35	2,615.00	0.00	11,738.00
26/12/2023	IN	TI/35257171	31382200		PRAKASH A DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-26	1,568.00	0.00	13,306.00
26/12/2023	IN	TI/35257953	31382979		K MANGALAM DENTCARE FLEX SEMI-RIGID PD 7-10 TEETH (ACRYLISING)-41,42,44,46,31,32,3 3,34,35	3,922.00	0.00	17,228.00
27/12/2023	IN	TI/35259267	31384294		USHA DHANASHEKAR DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-46	1,388.00	0.00	18,616.00
27/12/2023	IN	TI/35259713	31384738		ISMAIL K P DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-16	2,096.00	0.00	20,712.00
27/12/2023	IN	TI/35259717	31384742		S KARTHIKEYAN DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-27	2,096.00	0.00	22,808.00
28/12/2023	IN	TI/35260169	31385198		MALATHI MAGESWARAN DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-46 , DENTCARE NOVA FULL METAL INLAY-46	2,506.00	0.00	25,314.00
29/12/2023	IN	TI/35262281	31387329		UMA DEVI P DENTCARE DMLS PFM CROWN/BRIDGE (METAL TRIAL)-41,42,43,44,31,32,33,34	7,291.00	0.00	32,605.00
29/12/2023	IN	TI/35262070	31387135		RAJITHA SOFT NIGHT GUARD 1.5 mm (MOUTH GUARD)-41	693.00	0.00	33,298.00
30/12/2023	IN	TI/35263552	31388576		K MANGALAM DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-11,21,22	4,164.00	0.00	37,462.00

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03/01/2024	IN	TI/35269841	31394712		UMA DEVI P DENTCARE DMLS PFM CROWN/BRIDGE (CERAMIC LAYERING)-41,42,43,44,31,32,33,3 4	5,250.00	0.00	42,712.00
04/01/2024	RC		16127941	Bank Transfer		0.00	37,462.00	5,250.00
04/01/2024	IN	TI/35271537	31396366		VARALAKSHMI V DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-25,26,27	6,287.00	0.00	11,537.00
05/01/2024	IN	TI/35273569	31398336		VISHNU RAVI V IPS EMAX PRESS STAINING INLAY-26 , IPS EMAX PRESS LAYERING ENDOCROWN (DIRECT DEL.)-26	6,363.00	0.00	17,900.00
06/01/2024	RT		131009051	CD/547/35236385/1388/APROVED BY S.S MAM/ WORK REPETED AND BILLED		0.00	1,388.00	16,512.00
08/01/2024	IN	TI/35276271	31400949		UMA DEVI P DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-14,15,16,24,25,26,27	10,974.00	0.00	27,486.00
09/01/2024	IN	TI/35278027	31402659		REVATHY KANAMMA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-17	2,096.00	0.00	29,582.00
10/01/2024	IN	TI/35280211	31404735		GRACEY ARUL DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-14	3,145.00	0.00	32,727.00
12/01/2024	IN	TI/35282914	31407361		PRIYA BALAJI DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-46 , DENTCARE DMLS FULL METAL INLAY-46	3,456.00	0.00	36,183.00
12/01/2024	IN	TI/35282837	31407284		S BHARATHY DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-37	1,388.00	0.00	37,571.00
19/01/2024	IN	TI/35292399	31418495		POORNA GOWRI DENTCARE ZIRCONIA SOLID PLUS ENDOCROWN-27	2,620.00	0.00	40,191.00
22/01/2024	IN	TI/35296112	31422206		PADMAVATHI V DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11	3,145.00	0.00	43,336.00
25/01/2024	IN	TI/35300561	31426656		VARALAKSHMI V DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-45,46,47	6,287.00	0.00	49,623.00
27/01/2024	IN	TI/35302888	31428978		DIVESH KUMAR SARAF 3D PRINTED CAST FULL ARCH-11	924.00	0.00	50,547.00
30/01/2024	IN	TI/35307770	31433858		CYNTHIA J DENTCARE DMLS FULL METAL INLAY-46	1,360.00	0.00	51,907.00
31/01/2024	IN	TI/35308858	31434956		RATHINAM T DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-45,46,47	4,164.00	0.00	56,071.00
31/01/2024	IN	TI/35308691	31434789		P UMA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-16	1,388.00	0.00	57,459.00
04/02/2024	IN	TI/35315768	31441861		PARVATHY M DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-35	1,388.00	0.00	58,847.00
05/02/2024	IN	TI/35316859	31442951		KOKILAVANI B DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-44,45	4,192.00	0.00	63,039.00

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
06/02/2024	IN	TI/35318540	31444634		DIVESH KUMAR SARAS IPS EMAX PRESS LAYERING VENEER-11,12,13,21,22,23	19,927.00	0.00	82,966.00
07/02/2024	IN	TI/35320624	31446717		ASHA D DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-11,12,21	4,703.00	0.00	87,669.00
07/02/2024	IN	TI/35319219	31445313		VEERASEKARAN C DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-13	3,145.00	0.00	90,814.00
10/02/2024	IN	TI/35325701	31451794		P UMA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-36	1,388.00	0.00	92,202.00
10/02/2024	IN	TI/35325611	31451704		R RAMYA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-46	1,388.00	0.00	93,590.00
14/02/2024	IN	TI/35330761	31456848		KOTESWARA RAO A.S DENTCARE DMLS PFM CROWN/BRIDGE (METAL TRIAL)-11,12,13,14,21,22,23,24,25, 26	9,114.00	0.00	102,704.00
17/02/2024	IN	TI/35336389	31462462		KOTESWARA RAO A.S DENTCARE DMLS PFM CROWN/BRIDGE (CERAMIC LAYERING)-11,12,13,14,21,22,23,2 4,25,26 , DENTCARE DMLS GINGIVAL CERAMIC SMALL GINGIVA (ARTIFICIAL)-11,12,13,14,21,22,23, 24,25,26	7,810.00	0.00	110,514.00
19/02/2024	RC		16148515	anji.tmdch-2@okhdfcbank-405035513795 Bank Transfer		0.00	57,459.00	53,055.00
19/02/2024	IN	TI/35337906	31463981		SWETHA DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-11	635.00	0.00	53,690.00
21/02/2024	IN	TI/35341425	31467496		SELLAMANI S DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-46	2,096.00	0.00	55,786.00
21/02/2024	IN	TI/35342280	31468349		RAMYA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-36	1,388.00	0.00	57,174.00
29/02/2024	IN	TI/35354412	31480476		RATHINAM DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-25,26,27	4,164.00	0.00	61,338.00
02/03/2024	IN	TI/35358719	31484790		MAYA SINHA DENTCARE DMLS PFM ENDOCROWN-46	2,090.00	0.00	63,428.00
03/03/2024	IN	TI/35359148	31485218		PRASEETHA DEVI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-27	1,568.00	0.00	64,996.00
06/03/2024	IN	TI/35363793	31489860		SANGEETHA P DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-26	2,096.00	0.00	67,092.00
07/03/2024	IN	TI/35365812	31491889		SHAKILA K DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-13,23	3,135.00	0.00	70,227.00
09/03/2024	IN	TI/35367370	31493449		BHUVANESHWARI K DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-26,27,28	4,703.00	0.00	74,930.00
11/03/2024	IN	TI/35370918	31496996		SARALA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-47	1,388.00	0.00	76,318.00
11/03/2024	IN	TI/35370958	31497036		KAVI RAJAN B DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-17	1,568.00	0.00	77,886.00

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
13/03/2024	RC		16159853	anji.tmdch@okhdfcbank-407370027922 Bank Transfer		0.00	61,338.00	16,548.00
16/03/2024	IN	TI/35378586	31504683		SASIKALA ARAVIND DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-25,26	3,135.00	0.00	19,683.00
19/03/2024	IN	TI/35383365	31509465		JAYALAKSHMI M DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-14	3,145.00	0.00	22,828.00
27/03/2024	IN	TI/35395907	31522003		PON EZHIL A DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-16	2,957.00	0.00	25,785.00
28/03/2024	IN	TI/35397650	31523745		UMA MAHESWARA RAO A DENTCARE ZIRCONIA ULTRA PLUS PFZ-CB CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-26,27,34,35,36,37	18,869.00	0.00	44,654.00
						433,723.00	412,772.00	
							*Period Closing Bal.:	44,654.00