



# Ledger Report

## DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/01/2019 To Date : 01/10/2024  
 CHN003930 - RAVINDRA KUMAR JAIN

							*Period Opening Bal.:	0.00	
Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance	
24/01/2023	IN	SA2200411788	1412249		MR.SUBASH GUPTA 283b. BIO DENTAPLAST ABOVE 6 TEETH SETTING(UPPER)-16 ,17 ,23 ,24 ,25 ,26 ,27 ,283a. BIO DENTAPLAST ABOVE 6 TEETH FRAME WORK ONLY(UPPER)-16 ,17 ,23 ,24 ,25 ,26 ,27	5,198.00	0.00	5,198.00	
31/01/2023	IN	SA2200420529	1420976		MR.SUBASH GUPTA 283c. BIO DENTAPLAST ABOVE 6 TEETH ACRYLISING(UPPER)-16 ,17 ,23 ,24 ,25 ,26 ,27	735.00	0.00	5,933.00	
01/03/2023	IN	SA2200461256	1461637		JOSEPH 27a. DENTCARE NOVA W/DIE-45 ,46 ,47	3,890.00	0.00	9,823.00	
07/03/2023	RC		6145499	Bank Transfer		0.00	5,933.00	3,890.00	
08/03/2023	IN	SA2200471225	1471601		ROHAN 19a.M L S CROWN/BRIDGE-11 ,12 ,21 ,22 ,23	7,324.00	0.00	11,214.00	
09/03/2023	IN	SA2200473153	1473528		CHITHRA 19a.M L S CROWN/BRIDGE-34 ,35 ,36 ,37 ,38	7,324.00	0.00	18,538.00	
24/03/2023	IN	SA2200494981	1495320		ROHAN SUSANTH 19a.M L S CROWN/BRIDGE-31 ,32 ,33 ,34 ,41 ,42 ,43 ,44 ,45 ,46	14,648.00	0.00	33,186.00	
30/03/2023	IN	SA2200501208	1501551		LALITHA SEETHARAMAN 19a.M L S CROWN/BRIDGE-44 ,45 ,46 ,47 ,48	7,324.00	0.00	40,510.00	
06/04/2023	IN	SA2300007097	31007079		LALITHA SEETHARAMAN 19a.M L S CROWN/BRIDGE-34 ,35 ,36 ,37 ,38	7,324.00	0.00	47,834.00	
14/04/2023	IN	SA2300016041	31016026		SIMI KUREIN 19a.M L S CROWN/BRIDGE-14	1,465.00	0.00	49,299.00	
26/04/2023	RC		16009927	Cash Amount Received		0.00	15,510.00	33,789.00	
26/04/2023	RC		16009920	Cash Amount Received		0.00	25,000.00	8,789.00	
28/04/2023	IN	2304437341	34006804	Based On Sales Orders 6654.	JOTHYBABU DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-26,27	3,917.00	0.00	12,706.00	
29/04/2023	IN	SA2300035139	31035111		YESUDAS 307a. LIGHT CURE BASE WITH BITE BLOCK UPTO 5 TEETH (LOWER)-36 ,37 ,44 ,45 ,47 , 307b. LIGHT CURE BASE WITH BITE BLOCK 6 TO 10 TEETH (UPPER)-12 ,15 ,16 ,17 ,22 ,23 ,24 ,25 ,26 ,27	420.00	0.00	13,126.00	
29/04/2023	IN	SA2300034891	31034863		BRINDHA 307b. LIGHT CURE BASE WITH BITE BLOCK 6 TO 10 TEETH (LOWER)-34 ,35 ,36 ,37 ,44 ,47	242.00	0.00	13,368.00	

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04/05/2023	IN	SA2300041204	31041175		BRINDHA 265c. DENTCARE FLEX SEMI RIGID-MONOMER FREE 4-6 TEETH DIRECT DELIVERY (LOWER)-34 ,35 ,36 ,44 ,47 ,264c. DENTCARE FLEX SEMI RIGID-MONOMER FREE 2-3 TEETH DIRECT DELIVERY(UPPER)-14 ,15	7,329.00	0.00	20,697.00
06/05/2023	IN	SA2300043293	31043259		KANAGARAJ 27a. DENTCARE NOVA W/DIE-31 ,32 ,33 ,41 ,42 ,43	7,781.00	0.00	28,478.00
17/05/2023	IN	SA2300056725	31056704		VIMALA RAVI 247a. INJECTION MOULDING - IVOCAP BPS RPD UPTO 6 UNITS TEETH SETTING (UPPER)-24 ,25 ,26 ,27	1,271.00	0.00	29,749.00
18/05/2023	IN	SA2300057725	31057701		KANAGARAJ 27a. DENTCARE NOVA W/DIE-14 ,15 ,25 ,26 ,36 ,37	7,781.00	0.00	37,530.00
19/05/2023	RC		16021938	Bank Transfer		0.00	13,368.00	24,162.00
20/05/2023	IN	SA2300060478	31060448		MEENAKSHI 27a. DENTCARE NOVA W/DIE-31 ,32 ,33 ,34 ,41 ,42 ,43 ,44	10,374.00	0.00	34,536.00
22/05/2023	IN	SA2300062766	31062744		VIMALA RAVI 247b. INJECTION MOULDING - IVOCAP BPS RPD UPTO 6 UNITS ACRYLISING (UPPER)-24 ,25 ,26 ,27	1,271.00	0.00	35,807.00
23/05/2023	IN	SA2300063713	31063690		VIMALA RAVI 27a. DENTCARE NOVA W/DIE-16	1,297.00	0.00	37,104.00
27/05/2023	IN	SA2300069793	31072440		YESUDAS 247a. INJECTION MOULDING - IVOCAP BPS RPD UPTO 6 UNITS TEETH SETTING (LOWER)-36 ,37 ,44 ,45 ,46 ,47 ,248a. INJECTION MOULDING - IVOCAP BPS RPD 7 TO 10 UNITS TEETH SETTING (UPPER)-12 ,15 ,16 ,17 ,22 ,23 ,24 ,25 ,26 ,27	2,840.00	0.00	39,944.00
02/06/2023	IN	SA2300076902	31081292		PRAKASH 27a. DENTCARE NOVA W/DIE-36	1,297.00	0.00	41,241.00
02/06/2023	IN	SA2300076045	31080027		ASHOK 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-17	1,958.00	0.00	43,199.00
05/06/2023	IN	TI/35005366	31084922		BHARANIDHARAN DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-15	1,958.00	0.00	45,157.00
09/06/2023	RC		16031548	Bank Transfer		0.00	39,944.00	5,213.00
12/06/2023	IN	SA2300086463	31094426		KINGSIEY ROY 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	5,948.00
14/06/2023	IN	TI/35008736	31097651		WILLIAM S DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-15	1,958.00	0.00	7,906.00

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16/06/2023	IN	SA2300092213	31101386		KINGSLEY 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 ,36 ,37 ,41 ,42 ,43 ,44 ,45 ,46 ,47	3,439.00	0.00	11,345.00
16/06/2023	IN	SA2300092717	31101890		RAMASUBRAMANYAM 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-43 ,44	3,917.00	0.00	15,262.00
19/06/2023	IN	SA2300095379	31105517		RAMESH 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-47	1,958.00	0.00	17,220.00
23/06/2023	IN	SA2300101809	31112974		KINGSLEY 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 ,35 ,36 ,37 ,41 ,42 ,43 ,44 ,45 ,46 ,47	3,439.00	0.00	20,659.00
26/06/2023	IN	SA2300104756	31116678		LEELA DEVI 19a.M L S CROWN/BRIDGE-16 ,17	2,930.00	0.00	23,589.00
04/07/2023	IN	SA2300113320	31128924		RAMANADHAN . P 27a. DENTCARE NOVA W/DIE-15 ,16 ,17	3,890.00	0.00	27,479.00
11/07/2023	IN	SA2300118825	31139716		GANGA DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11 ,12 ,21 ,22	12,579.00	0.00	40,058.00
14/07/2023	IN	TI/35025220	31145961		PRAVEENKUMAR DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-14,15,16	8,870.00	0.00	48,928.00
17/07/2023	RC		16048994	Bank Transfer		0.00	23,589.00	25,339.00
18/07/2023	IN	TI/35029357	31151811		ASHOK DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-47	1,387.00	0.00	26,726.00
22/07/2023	IN	TI/35035159	31158632		RAMESH DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-27	1,568.00	0.00	28,294.00
24/07/2023	IN	TI/35036556	31160213		KANCHAN JAIN DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-16	1,568.00	0.00	29,862.00
02/08/2023	IN	TI/35051536	31175868		VENKATMOHAN DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-25,46,47,37	5,548.00	0.00	35,410.00
03/08/2023	IN	TI/35053038	31177425		NAZAR ALI DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-15	2,096.00	0.00	37,506.00
03/08/2023	IN	TI/35053052	31177439		SREEMATHI DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-47,36,37	6,287.00	0.00	43,793.00
14/08/2023	IN	TI/35068941	31193654		K MOHANA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-15	2,096.00	0.00	45,889.00
16/08/2023	RC		16063176	Bank Transfer		0.00	29,862.00	16,027.00
26/08/2023	IN	TI/35087987	31212707		MOGLIDEVI DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-26	1,388.00	0.00	17,415.00

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30/08/2023	IN	TI/35093007	31217778		MALATHI DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-23,24,25 , DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-23,24,25	10,822.00	0.00	28,237.00
15/09/2023	RC		16077184	Bank Transfer		0.00	28,237.00	0.00
12/10/2023	IN	TI/35155499	31280402		AYESHA BEEVI TEMPORARY/PROVISIONAL HEAT CURE ACRYLIC CROWN/BRIDGE-35,36,37	939.00	0.00	939.00
13/10/2023	IN	TI/35156639	31281542		RNOBANA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-25	1,388.00	0.00	2,327.00
20/10/2023	IN	TI/35166092	31291006		ABHINAYA VINOTHINI DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-11	1,388.00	0.00	3,715.00
22/10/2023	IN	TI/35169611	31294508		PITCNAMMAL DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-15,16,17	4,164.00	0.00	7,879.00
28/10/2023	IN	TI/35177246	31302147		THYIGARAJAN G DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-35,36,37	4,164.00	0.00	12,043.00
04/11/2023	IN	TI/35186835	31311740		ARUN KUMAR M DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-14,15,16	4,703.00	0.00	16,746.00
09/11/2023	IN	TI/35193950	31318861		VARADHARAJ PERUMAL DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-17	1,568.00	0.00	18,314.00
15/11/2023	RC		16105474	orthoravi2@okicici-368530076499 Bank Transfer		0.00	3,543.00	14,771.00
16/11/2023	RC		16106039	Cash Amount Received		0.00	8,500.00	6,271.00
24/11/2023	IN	TI/35214049	31339069		AYSHA B DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-35,36,37	4,164.00	0.00	10,435.00
25/11/2023	IN	TI/35215651	31340671		GANGADARESHWARAN DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-37	1,388.00	0.00	11,823.00
05/12/2023	IN	TI/35228144	31353190		RAJESWARI GOVINDHAN DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-15	1,568.00	0.00	13,391.00
12/12/2023	IN	TI/35237262	31362312		KAVITHA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-15	1,568.00	0.00	14,959.00
12/12/2023	IN	TI/35236802	31361852		AKHILA G DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-14	1,568.00	0.00	16,527.00
13/12/2023	RC		16119203	Bank Transfer		0.00	11,823.00	4,704.00
14/12/2023	IN	TI/35240887	31365935		ARUNJAIN DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-35,36	3,135.00	0.00	7,839.00
20/12/2023	IN	TI/35250083	31375121		MEENAKSHI SUBRAMANIAM DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-17	1,388.00	0.00	9,227.00
20/12/2023	IN	TI/35249515	31374554		THIYAGARAJAN DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-47	1,388.00	0.00	10,615.00
22/12/2023	IN	TI/35253367	31378401		ARCHANA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-37	1,568.00	0.00	12,183.00

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22/12/2023	IN	TI/35253836	31378870		DHIVYASRI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-47	1,568.00	0.00	13,751.00
23/12/2023	IN	TI/35254563	31379597		KAVITHA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-14,15,16,17	6,271.00	0.00	20,022.00
27/12/2023	IN	TI/35258670	31383698		RAMESH DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-36	1,568.00	0.00	21,590.00
27/12/2023	IN	TI/35259192	31384219		ANURADHA K DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-37	2,096.00	0.00	23,686.00
29/12/2023	IN	TI/35262041	31387107		KASTURI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-46,47	3,135.00	0.00	26,821.00
08/01/2024	IN	TI/35277070	31401732		BALAAJI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-46	1,568.00	0.00	28,389.00
10/01/2024	IN	TI/35280309	31404828		MATHU BALAN DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-24	1,388.00	0.00	29,777.00
13/01/2024	IN	TI/35286439	31410652		SHONCY PRIYA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-14,23	3,135.00	0.00	32,912.00
18/01/2024	IN	TI/35291098	31417195		KANNAN K TEMPORARY/PROVISIONAL SELF CURE ACRYLIC CROWN/BRIDGE-47	179.00	0.00	33,091.00
20/01/2024	RC		16135512	Bank Transfer		0.00	26,821.00	6,270.00
20/01/2024	IN	TI/35294590	31420685		ASHOK KUMAR P DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-27,36,37	4,703.00	0.00	10,973.00
22/01/2024	IN	TI/35295330	31421425		KANNAN K DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-37	1,388.00	0.00	12,361.00
24/01/2024	IN	TI/35299129	31425224		MURUGAVEL DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-11,12,13	4,703.00	0.00	17,064.00
24/01/2024	IN	TI/35298608	31424704		SUNDHARAM DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-26,27	2,776.00	0.00	19,840.00
29/01/2024	IN	TI/35304864	31430953		SRI RAM DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-25	1,388.00	0.00	21,228.00
29/01/2024	IN	TI/35306499	31432587		VENKAT SUBRAMANI DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-37	1,388.00	0.00	22,616.00
03/02/2024	IN	TI/35314972	31441063		MANSUKH JAIN DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-37	1,388.00	0.00	24,004.00
09/02/2024	IN	TI/35324137	31450228		VIJAYA LAKSHMI DENTCARE FLEX SEMI-RIGID PD 4-6 TEETH (TEETH SETTING)-11,12,15,16,21,22	2,095.00	0.00	26,099.00
10/02/2024	IN	TI/35325874	31451967		HELEN DAVID DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-46	2,096.00	0.00	28,195.00
16/02/2024	IN	TI/35335513	31461587		KEERTHI S N DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-16,17	2,776.00	0.00	30,971.00

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17/02/2024	IN	TI/35336277	31462350		GAYATHRI DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-45,46	2,776.00	0.00	33,747.00
19/02/2024	RC		16148957	orthoravi2@okicici-441689379493 Bank Transfer		0.00	22,616.00	11,131.00
21/02/2024	IN	TI/35342364	31468433		CHITRA A DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-24,25,26	4,164.00	0.00	15,295.00
22/02/2024	IN	TI/35343539	31469607		VIJAYA LAKSHMI DENTCARE FLEX SEMI-RIGID PD 4-6 TEETH (ACRYLISING)-11,12,15,16,21,22	3,143.00	0.00	18,438.00
22/02/2024	IN	TI/35343634	31469702		SRINIVASAN .K DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-36	1,388.00	0.00	19,826.00
04/03/2024	IN	TI/35360557	31486626		ANURADHA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-26	1,388.00	0.00	21,214.00
13/03/2024	IN	TI/35374414	31500484		MANOHAR DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-27	1,388.00	0.00	22,602.00
16/03/2024	IN	TI/35379575	31505671		DEVAKI DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-11,12,13	4,164.00	0.00	26,766.00
18/03/2024	IN	TI/35380621	31506720		SRIRAM SINGH DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-27	2,096.00	0.00	28,862.00
19/03/2024	RC		16163883	Bank Transfer		0.00	19,826.00	9,036.00
20/03/2024	IN	TI/35385048	31511150		SRI RAM DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-16	1,568.00	0.00	10,604.00
20/03/2024	IN	TI/35383923	31510025		SRI RAM TEMPORARY/PROVISIONAL SELF CURE ACRYLIC CROWN/BRIDGE-16	179.00	0.00	10,783.00
21/03/2024	IN	TI/35386509	31512613		VASUDEVAN T S DENTCARE ACRYLIC LIGHT CURE DENTURE BASE WITH BITE BLOCK 6-10 TEETH-13,14,15,16,17,25,26,27	278.00	0.00	11,061.00
21/03/2024	IN	TI/35386496	31512600		SUBHALAKSHMI DENTCARE ACRYLIC LIGHT CURE SPECIAL TRAY PER JAW-21,31	775.00	0.00	11,836.00
23/03/2024	IN	TI/35389782	31515889		PRABHU DENTCARE FLEX SEMI-RIGID PD SINGLE TOOTH (DIRECT DEL.)-11	2,612.00	0.00	14,448.00
23/03/2024	IN	TI/35389309	31515417		NIRMALA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-32,33,34,36	5,552.00	0.00	20,000.00
25/03/2024	IN	TI/35392287	31518389		VASUDEVAN T S DENTCARE ACRYLIC PLUS PD 7-10 TEETH (TEETH SETTING)-13,14,15,16,17,25,26	2,205.00	0.00	22,205.00
26/03/2024	IN	TI/35393538	31519638		SUJITHA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-47	2,096.00	0.00	24,301.00
27/03/2024	IN	TI/35395089	31521186		DHANASEKHARAN DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-41,31,32,33	5,552.00	0.00	29,853.00
27/03/2024	IN	TI/35395800	31521896		RISHAB DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-47	1,388.00	0.00	31,241.00

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27/03/2024	IN	TI/35395493	31521589		JECKO XAVIER DENTCARE FLEX SEMI-RIGID PD SINGLE TOOTH (DIRECT DEL.)-17	2,612.00	0.00	33,853.00
29/03/2024	IN	TI/35398359	31524454		DIVAKARAN DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-26	1,388.00	0.00	35,241.00
29/03/2024	IN	TI/35398204	31524299		VASUDEVAN T S DENTCARE ACRYLIC PLUS PD 7-10 TEETH (ACRYLISING)-13,14,15,16,17,25,26	1,470.00	0.00	36,711.00
30/03/2024	IN	TI/35399061	31525159		GOWRI SHANKAR DENTCARE ZIRCONIA ULTRA PLUS PFZ-CB CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-41,42,31	9,434.00	0.00	46,145.00
31/03/2024	IN	TI/35400507	31528071		MUKESH C DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-15	1,388.00	0.00	47,533.00
02/04/2024	IN	TIKER/45002491	41002477		SUBHA LAKSHMI DENTCARE ACRYLIC LIGHT CURE DENTURE BASE WITH BITE BLOCK PER JAW-11,12,13,14,15,16,17,21,22,23 ,24,25,26,27,41,42,43,44,45,46,47, 31,32,33,34,35,36,37	846.00	0.00	48,379.00
04/04/2024	IN	TIKER/45005510	41005477		KARTHIKA G DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-15 , DENTCARE ZIRCONIA SOLID PLUS ONLAY-15	4,008.00	0.00	52,387.00
04/04/2024	IN	TIKER/45006592	41006551		GOWRI SHANKAR DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-46	2,096.00	0.00	54,483.00
04/04/2024	IN	TIKER/45006889	41006848		LIZY DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-24,25,26	6,287.00	0.00	60,770.00
05/04/2024	IN	TIKER/45007403	41007362		KARTHIKA G DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11,21	6,290.00	0.00	67,060.00
06/04/2024	IN	TIKER/45010434	41010373		SUBHA LAKSHMI DENTCARE ACRYLIC PLUS UPPER & LOWER CD (TEETH SETTING)-11,12,13,14,15,16,17,21, 22,23,24,25,26,27,41,42,43,44,45,4 6,47,31,32,33,34,35,36,37	2,095.00	0.00	69,155.00
11/04/2024	IN	TIKER/45017133	41017035		SUBHA LAKSHMI DENTCARE ACRYLIC PLUS UPPER & LOWER CD (ACRYLISING)-11,12,13,14,15,16,1 7,21,22,23,24,25,26,27,41,42,43,44 ,45,46,47,31,32,33,34,35,36,37	2,473.00	0.00	71,628.00
12/04/2024	IN	TIKER/45018848	41018740		ARASI DENTCARE ACRYLIC PLUS PD 2-3 TEETH (DIRECT DEL.)-41,42,31	1,969.00	0.00	73,597.00
13/04/2024	IN	TIKER/45020946	41020829		JANNAH G K DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-35,36	2,776.00	0.00	76,373.00
14/04/2024	IN	TIKER/45021201	41021080		RANGARAJAM DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-21,22,23,24,25,26,27	9,717.00	0.00	86,090.00
16/04/2024	RC		26006869	orthoravi2@okicici-447355000120 Bank Transfer		0.00	47,533.00	38,557.00
17/04/2024	IN	TIKER/45024912	41024768		SUSILA R DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-36	1,388.00	0.00	39,945.00

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
20/04/2024	IN	TIKER/45030943	41030755		UIVENDRA JAIN DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-45,46	2,776.00	0.00	42,721.00
20/04/2024	IN	TIKER/45031536	41031348		RAJESWARI .S TEMPORARY/PROVISIONAL SELF CURE ACRYLIC CROWN/BRIDGE-11,21	357.00	0.00	43,078.00
22/04/2024	IN	TIKER/45032896	41032700		ARASI DENTCARE ACRYLIC PLUS PD TOOTH ADD-ON SINGLE TOOTH-32	512.00	0.00	43,590.00
25/04/2024	IN	TIKER/45038794	41038558		RAJESHWARI S DENTCARE ZIRCONIA PREMIUM PLUS PFZ-CB CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11,21	12,457.00	0.00	56,047.00
02/05/2024	IN	TIKER/45048228	41047955		SONIA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-15	1,388.00	0.00	57,435.00
04/05/2024	IN	TIKER/45052468	41052178		YOGENDRANATH BABU DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-27	2,096.00	0.00	59,531.00
05/05/2024	IN	TIKER/45052912	41052621		GEETHA DINESH DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-11,21,22	4,164.00	0.00	63,695.00
06/05/2024	IN	TIKER/45053832	41053533		SONIA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-47	1,388.00	0.00	65,083.00
07/05/2024	IN	TIKER/45055714	41056249		ARANDHUR DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-37	1,388.00	0.00	66,471.00
10/05/2024	IN	TIKER/45060766	41061691		RANGARAJAN DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-11,12,13,14,45,46,36	9,717.00	0.00	76,188.00
12/05/2024	IN	TIKER/45063770	41064679		ARUN DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-21	1,388.00	0.00	77,576.00
14/05/2024	IN	TIKER/45067083	41067978		PADMAPRIYA T V DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-46,47	2,776.00	0.00	80,352.00
17/05/2024	IN	TIKER/45072401	41073236		LAKSHMI RAJARAM DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-36	1,388.00	0.00	81,740.00
18/05/2024	IN	TIKER/45074362	41075184		THYIGARAJAN DENTCARE NOVA PFM CROWN/BRIDGE (METAL TRIAL)-41,42,43,44,31,32,33,34	5,855.00	0.00	87,595.00
23/05/2024	RC		26024701	Bank Transfer		0.00	55,000.00	32,595.00
23/05/2024	IN	TIKER/45081037	41081813		THYIGARAJAN DENTCARE NOVA PFM CROWN/BRIDGE (CERAMIC LAYERING)-41,42,43,44,31,32,33,3 4	5,250.00	0.00	37,845.00
28/05/2024	IN	TIKER/45089281	41090010		USHA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-36	1,388.00	0.00	39,233.00
30/05/2024	IN	TIKER/45091216	41091939		DINESH SSV IPS EMAX PRESS LAYERING CROWN-41	3,321.00	0.00	42,554.00
31/05/2024	IN	TIKER/45093044	41093751		MANJULA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-11,12,21	4,164.00	0.00	46,718.00



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31/05/2024	IN	TIKER/45094726	41095418		SAANCHI DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-21	3,145.00	0.00	49,863.00
01/06/2024	IN	TIKER/45095275	41096965		SANJANA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-46	2,096.00	0.00	51,959.00
01/06/2024	IN	TIKER/45095404	41097094		SANJANA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-26	2,096.00	0.00	54,055.00
04/06/2024	IN	TIKER/45100041	41101684		THYIGARAJAN DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-11,21,22,23	5,552.00	0.00	59,607.00
04/06/2024	IN	TIKER/45098555	41100221		KAUSHIK DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-21,22,23,27	5,552.00	0.00	65,159.00
06/06/2024	IN	TIKER/45101905	41103530		SHAMSHADH DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-25	1,388.00	0.00	66,547.00
07/06/2024	IN	TIKER/45105164	41106757		LEELA DEVI DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-41,42,43,31,32,33,35,36,37	12,493.00	0.00	79,040.00
07/06/2024	IN	TIKER/45104830	41106425		AIDRICH TEMPORARY/PROVISIONAL SELF CURE ACRYLIC CROWN/BRIDGE-16	179.00	0.00	79,219.00
07/06/2024	IN	TIKER/45104526	41106124		SARANYA K DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-47	1,388.00	0.00	80,607.00
11/06/2024	IN	TIKER/45109451	41111008		MURALI SA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-16,17	2,776.00	0.00	83,383.00
11/06/2024	IN	TIKER/45108807	41110372		KAUSHIK S DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-27	1,388.00	0.00	84,771.00
13/06/2024	IN	TIKER/45113463	41114974		ALDRICH DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-16	2,096.00	0.00	86,867.00
13/06/2024	IN	TIKER/45112599	41114120		BALA GANESAN DENTCARE NOVA PFM CROWN/BRIDGE (METAL TRIAL)-12,13,14,15,16,17	4,391.00	0.00	91,258.00
19/06/2024	IN	TIKER/45123175	41124972		SRIDEVI DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-37	1,388.00	0.00	92,646.00
21/06/2024	IN	TIKER/45124982	41126871		USHA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-17	2,096.00	0.00	94,742.00
21/06/2024	RC		26038521	orthoravi2@okicici-417347241973 Bank Transfer		0.00	19,863.00	74,879.00
21/06/2024	RC		26038519	orthoravi2@okhdfcbank-417340490572 Bank Transfer		0.00	30,000.00	44,879.00
22/06/2024	IN	TIKER/45127520	41129379		BALA GANESAN DENTCARE NOVA PFM CROWN/BRIDGE (CERAMIC LAYERING)-12,13,14,15,16,17	3,938.00	0.00	48,817.00
24/06/2024	IN	TIKER/45130268	41132097		GANESHAN DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-24,25	2,776.00	0.00	51,593.00
26/06/2024	IN	TIKER/45133023	41134804		SARASWATHI JAIN DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-45,46	2,776.00	0.00	54,369.00

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26/06/2024	IN	TIKER/45132660	41134443		VIJAY KUMAR DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-14,15,16	4,164.00	0.00	58,533.00
28/06/2024	IN	TIKER/45137519	41139220		PADMA PRIYA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-25,37	2,776.00	0.00	61,309.00
28/06/2024	IN	TIKER/45138069	41139764		LEELA DEVI DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-45,46,47	4,164.00	0.00	65,473.00
01/07/2024	IN	TIKER/45141079	41142741		SRIDHAR DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-37	2,096.00	0.00	67,569.00
08/07/2024	IN	TIKER/45152161	41153732		BALAJI DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-46,36,37	4,164.00	0.00	71,733.00
09/07/2024	IN	TIKER/45154079	41155648		SUBRAMANIYAN S DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-37	1,388.00	0.00	73,121.00
09/07/2024	IN	TIKER/45154213	41155781		GIRIJA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-11,12,21,22	5,552.00	0.00	78,673.00
11/07/2024	IN	TIKER/45158558	41160121		PITCHAMMAL DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-26	1,388.00	0.00	80,061.00
11/07/2024	IN	TIKER/45158537	41160100		SARALA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-46	1,388.00	0.00	81,449.00
11/07/2024	IN	TIKER/45157780	41159343		PARVATHI KARTHIKEYAN DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-26	1,388.00	0.00	82,837.00
13/07/2024	IN	TIKER/45162801	41164357		SRIDHAR DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-43,44	2,776.00	0.00	85,613.00
16/07/2024	IN	TIKER/45165214	41166772		SHIVAJ NAVAM DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-47	1,388.00	0.00	87,001.00
17/07/2024	IN	TIKER/45167459	41169015		VASANTHA KUMARI DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-41,42,43,31,32,33	8,329.00	0.00	95,330.00
18/07/2024	IN	TIKER/45169395	41170946		ANANDH DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-25,26,27	4,164.00	0.00	99,494.00
20/07/2024	IN	TIKER/45172746	41174292		VASANTHA KUMARI DENTCARE ACRYLIC LIGHT CURE DENTURE BASE WITH BITE BLOCK 6-10 TEETH-14,15,16,17,22,23	278.00	0.00	99,772.00
21/07/2024	IN	TIKER/45174485	41176029		SAROJA I DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-26,27	4,192.00	0.00	103,964.00
23/07/2024	RC		26054180	orthoravi2@okicici-420554968352 Bank Transfer		0.00	45,000.00	58,964.00
26/07/2024	IN	TIKER/45182063	41185026		KEERTHIKA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-13,33,34 , DENTCARE NOVA FULL METAL REST-13,33,34	4,811.00	0.00	63,775.00

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27/07/2024	IN	TIKER/45185543	41188499		VASANTHA KUMARI DENTCARE NOVA PFM PATRIX CROWN WITH SINGLE ATTACHMENT (METAL TRIAL)-21 , DENTCARE NOVA PFM PATRIX CROWN (ADDITIONAL CROWN) (METAL TRIAL)-21	9,528.00	0.00	73,303.00
31/07/2024	RC		26059144	Bank Transfer		0.00	20,473.00	52,830.00
01/08/2024	IN	TIKER/45192494	41195678		RAMESH NARASIMAN DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-25,26,27	4,164.00	0.00	56,994.00
02/08/2024	IN	TIKER/45194472	41197655		VASANTHA KUMARI DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-27 , DENTCARE NOVA PFM PATRIX CROWN WITH SINGLE ATTACHMENT (CERAMIC LAYERING)-27 , DENTCARE NOVA PFM PATRIX CROWN (ADDITIONAL CROWN) (CERAMIC LAYERING)-27	5,982.00	0.00	62,976.00
03/08/2024	IN	TIKER/45196291	41199464		DIVYA B DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-37	2,096.00	0.00	65,072.00
06/08/2024	IN	TIKER/45199468	41202628		TAPANAT MAJA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-26,27	2,776.00	0.00	67,848.00
07/08/2024	IN	TIKER/45202683	41205835		PUSHPA DENTCARE FLEX SEMI-RIGID PD SINGLE TOOTH (TEETH SETTING)-46,47 , DENTCARE FLEX SEMI-RIGID PD 2-3 TEETH (TEETH SETTING)-46,47	2,615.00	0.00	70,463.00
07/08/2024	IN	TIKER/45202276	41205428		MANAK CHAND JAIN DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-35,36,37,38	5,552.00	0.00	76,015.00
07/08/2024	IN	TIKER/45201941	41205094		LEELA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-15	1,388.00	0.00	77,403.00
08/08/2024	IN	TIKER/45203270	41206422		PUSHPA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-35,36,37	4,164.00	0.00	81,567.00
10/08/2024	IN	TIKER/45207100	41210250		VASANTHA KUMARI DENTCARE NOVA LC COMPOSITE UNILATERAL MATRIX FOR SINGLE TOOTH REPLACEMENT (DIRECT DEL.)-23 , DENTCARE NOVA LC COMPOSITE UNILATERAL MATRIX FOR EACH ADDITIONAL TOOTH COMPOSITE LAYERING-23	3,389.00	0.00	84,956.00
13/08/2024	IN	TIKER/45212476	41215616		NAVEEN DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-36	1,388.00	0.00	86,344.00
17/08/2024	IN	TIKER/45218961	41222095		NANDA KRISHNAN DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-47	1,388.00	0.00	87,732.00
17/08/2024	IN	TIKER/45220719	41223850		NANDA KRISHNAN DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-22,23,24	9,434.00	0.00	97,166.00
24/08/2024	IN	TIKER/45231215	41235350		SIVAGNANAM DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-36	1,388.00	0.00	98,554.00
27/08/2024	RC		26072254	trishla2810@okaxis-424031038153 Bank Transfer		0.00	22,800.00	75,754.00
27/08/2024	RC		26072259	orthoravi2@okicici-460621579460 Bank Transfer		0.00	30,000.00	45,754.00

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30/08/2024	IN	TIKER/45240798	41245230		RITU MUKESH DENTCARE ACRYLIC LIGHT CURE DENTURE BASE WITH BITE BLOCK 6-10 TEETH-11,12,15,21,22,25,26,41,42, 46,31,32,36	557.00	0.00	46,311.00
31/08/2024	IN	TIKER/45242338	41246889		THIYANGARAJAN DENTCARE ACRYLIC LIGHT CURE DENTURE BASE WITH BITE BLOCK UPTO 5 TEETH-16,17,26,27,35,36,37	412.00	0.00	46,723.00
04/09/2024	IN	TIKER/45248599	41253353		MOTHILAL DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-46	1,388.00	0.00	48,111.00
05/09/2024	IN	TIKER/45249118	41253872		RITU MUKESH DENTCARE NOVA PFM CROWN/BRIDGE (METAL TRIAL)-11,12,13,21,22,23,24,41,42, 43,44,31,32,33,34	10,978.00	0.00	59,089.00
09/09/2024	IN	TIKER/45255330	41260074		RITU MUKESH DENTCARE NOVA PFM CROWN/BRIDGE (CERAMIC LAYERING)-11,12,13,21,22,23,24,4 1,42,43,44,31,32,33,34	9,844.00	0.00	68,933.00
14/09/2024	IN	TIKER/45263628	41268953		MAHALAKHSHMI DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-17	1,388.00	0.00	70,321.00
16/09/2024	IN	TIKER/45265799	41271120		NIVETHA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-24,25	2,776.00	0.00	73,097.00
18/09/2024	RC		26083021	970460539@ibl-305872983287 Bank Transfer		0.00	10,000.00	63,097.00
18/09/2024	RC		26083024	orthoravi2@okicici-426276995393 Bank Transfer		0.00	36,720.00	26,377.00
19/09/2024	IN	TIKER/45270401	41276013		LEENA KANNAN DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-25,26	3,135.00	0.00	29,512.00
22/09/2024	IN	TIKER/45273586	41279197		GIADWIN DENTCARE ACRYLIC LIGHT CURE DENTURE BASE WITH BITE BLOCK UPTO 5 TEETH-45,46,37 , DENTCARE ACRYLIC LIGHT CURE DENTURE BASE WITH BITE BLOCK 6-10 TEETH-45,46,37	484.00	0.00	29,996.00
22/09/2024	IN	TIKER/45274204	41279815		EKTA JAIN DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-16	1,388.00	0.00	31,384.00
23/09/2024	IN	TIKER/45275000	41280611		NAMAN DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-16,26,46	4,164.00	0.00	35,548.00
23/09/2024	IN	TIKER/45276527	41282136		SANGAMITHRA SACHINDRAN IPS EMAX PRESS STAINING ONLAY-14	2,826.00	0.00	38,374.00
28/09/2024	IN	TIKER/45284165	41289764		VHYVHYTHAVIA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-36	1,388.00	0.00	39,762.00
						<b>631,723.00</b>	<b>591,961.00</b>	
							*Period Closing Bal.:	39,762.00