



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/01/2023 To Date : 31/12/2023
TJV000034 - SATHEESH KUMAR K S

							*Period Opening Bal.:	97,882.00
Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
04/01/2023	IN	SA2200384502	1384970		VARATHARAJAN DENTCARE ZIRCONIA CLASSIC FULL CONTOUR-38	3,528.00	0.00	101,410.00
04/01/2023	IN	SA2200384544	1385012		ARUNKUMAR 19a.M L S CROWN/BRIDGE-37	1,465.00	0.00	102,875.00
05/01/2023	IN	SA2200385326	1385798		DEVI SHREE 04a. DENTCARE ZIRCONIA CLASSIC CROWN/BRIDGE UP TO 6 UNIT-24	3,528.00	0.00	106,403.00
06/01/2023	IN	SA2200386712	1387180		JESU MARY 04a. DENTCARE ZIRCONIA CLASSIC CROWN/BRIDGE UP TO 6 UNIT-17	3,528.00	0.00	109,931.00
10/01/2023	IN	SA2200391777	1392240		SHANMUGHA PRIYA 424 TMJ SPLINT (FUNCTIONAL OCCLUSAL SPLINT)-41	1,654.00	0.00	111,585.00
11/01/2023	IN	SA2200392817	1393282		MARAVARMAN 19a.M L S CROWN/BRIDGE-11 ,12 ,13 ,21 ,22 ,23	8,789.00	0.00	120,374.00
11/01/2023	IN	SA2200394041	1394504		PERUMAL 04a. DENTCARE ZIRCONIA CLASSIC CROWN/BRIDGE UP TO 6 UNIT-27	3,528.00	0.00	123,902.00
11/01/2023	IN	SA2200394052	1394515		NAVIN RAJ 04a. DENTCARE ZIRCONIA CLASSIC CROWN/BRIDGE UP TO 6 UNIT-11 ,21	7,056.00	0.00	130,958.00
12/01/2023	IN	SA2200394403	1394877		NALLAMANI 61 PMMA(CAD/CAM PROVISIONAL TEMP)-11 ,12 ,13 ,14 ,15 ,16 ,21 ,22 ,23 ,24	4,620.00	0.00	135,578.00
12/01/2023	IN	SA2200394919	1395392		RAJINIKANTH 04a. DENTCARE ZIRCONIA CLASSIC CROWN/BRIDGE UP TO 6 UNIT-26	3,528.00	0.00	139,106.00
12/01/2023	IN	SA2200395198	1395671		SUGANTHI 61 PMMA(CAD/CAM PROVISIONAL TEMP)-43 ,44 ,45 ,46 ,47	2,310.00	0.00	141,416.00
12/01/2023	IN	SA2200396074	1396541		NIYAS AHAMED 04a. DENTCARE ZIRCONIA CLASSIC CROWN/BRIDGE UP TO 6 UNIT-35 ,36 ,37	10,584.00	0.00	152,000.00
13/01/2023	RC		6121876	Bank Transfer		0.00	97,882.00	54,118.00
13/01/2023	IN	SA2200396203	1396674		LALITHA 19a.M L S CROWN/BRIDGE-15 ,16	2,930.00	0.00	57,048.00
13/01/2023	IN	SA2200397129	1397598		PUNITHA 19a.M L S CROWN/BRIDGE-23 ,24 ,25 ,26 ,36	7,324.00	0.00	64,372.00
26/01/2023	IN	SA2200414201	1414656		VINODHA 04a. DENTCARE ZIRCONIA CLASSIC CROWN/BRIDGE UP TO 6 UNIT-14	3,528.00	0.00	67,900.00
26/01/2023	IN	SA2200414234	1414689		YOGAMMAL 04a. DENTCARE ZIRCONIA CLASSIC CROWN/BRIDGE UP TO 6 UNIT-34	3,528.00	0.00	71,428.00
28/01/2023	IN	2301264281	7014644	U 1 Based On Sales Orders 15454.	NANDHINI DENTCARE CLEAR RETAINER (RETAINER)-11	578.00	0.00	72,006.00

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28/01/2023	IN	SA2200415895	1416353		KARTHIKEYAN 04a. DENTCARE ZIRCONIA CLASSIC CROWN/BRIDGE UP TO 6 UNIT-45 ,46	7,056.00	0.00	79,062.00
28/01/2023	IN	SA2200416784	1417239		USHA 04a. DENTCARE ZIRCONIA CLASSIC CROWN/BRIDGE UP TO 6 UNIT-43 ,44	7,056.00	0.00	86,118.00
28/01/2023	IN	SA2200416994	1417448		RAJI 02 DENTCARE ZIRCONIA BRUXCARE-17	2,688.00	0.00	88,806.00
29/01/2023	IN	SA2200417633	1418082		PORSELVI 04a. DENTCARE ZIRCONIA CLASSIC CROWN/BRIDGE UP TO 6 UNIT-24	3,528.00	0.00	92,334.00
30/01/2023	IN	SA2200418892	1419340		DURAIRAJ 02 DENTCARE ZIRCONIA BRUXCARE-45	2,688.00	0.00	95,022.00
01/02/2023	IN	SA2200422816	1423257		SALIMA 424 TMJ SPLINT (FUNCTIONAL OCCLUSAL SPLINT)-11	1,654.00	0.00	96,676.00
01/02/2023	IN	SA2200423042	1423480		NILA MANI, 61 PMMA(CAD/CAM PROVISIONAL TEMP)-31 ,32 ,33 ,41 ,42 ,43	2,772.00	0.00	99,448.00
01/02/2023	IN	SA2200423196	1423634		DEEPIKA 04a. DENTCARE ZIRCONIA CLASSIC CROWN/BRIDGE UP TO 6 UNIT-26	3,528.00	0.00	102,976.00
02/02/2023	IN	SA2200424924	1425363		SATHYAPRIYA 62 CAD/CAM PROVISIONAL(3D PRINTED)-31 ,32 ,33 ,34 ,35 ,36 ,41 ,42 ,43 ,44 ,45 ,46 ,47	4,095.00	0.00	107,071.00
02/02/2023	RC		6129432	Bank Transfer		0.00	50,000.00	57,071.00
03/02/2023	IN	SA2200426140	1426573		RENUKA 19a.M L S CROWN/BRIDGE-35 ,36 ,37	4,394.00	0.00	61,465.00
03/02/2023	RC		6130020	Bank Transfer		0.00	45,022.00	16,443.00
04/02/2023	IN	SA2200427623	1428052		KRISHNAVENI 19a.M L S CROWN/BRIDGE-11 ,12 ,13 ,21 ,22 ,23 ,24 ,25 ,26	13,183.00	0.00	29,626.00
15/02/2023	RT		11009873	Scheme generated creditnote		0.00	3,528.00	26,098.00
17/02/2023	IN	SA2200445070	1445468		NILLAMANI 61 PMMA(CAD/CAM PROVISIONAL TEMP)-45 ,46 ,47 ,48	1,848.00	0.00	27,946.00
17/02/2023	IN	SA2200445569	1445965		NAGALAKSHMI 04a. DENTCARE ZIRCONIA CLASSIC CROWN/BRIDGE UP TO 6 UNIT-26 ,27 ,28	10,584.00	0.00	38,530.00
19/02/2023	IN	SA2200446604	1446997		NAGESHWARI 19a.M L S CROWN/BRIDGE-34 ,35 ,36 ,37	5,859.00	0.00	44,389.00
21/02/2023	IN	SA2200449471	1449873		SIVAKUMAR 02 DENTCARE ZIRCONIA BRUXCARE-36 , 109 IMPLANT DENTCARE ZIRCONIA BRUXCARE UP TO 4 UNIT-35	6,494.00	0.00	50,883.00
23/02/2023	IN	SA2200452947	1453338		SENTHURAN 04a. DENTCARE ZIRCONIA CLASSIC CROWN/BRIDGE UP TO 6 UNIT-15	3,528.00	0.00	54,411.00
23/02/2023	IN	SA2200453048	1453438		RAJAGOPAL 19a.M L S CROWN/BRIDGE-36 ,37	2,930.00	0.00	57,341.00
23/02/2023	IN	SA2200453351	1453741		SATHYA PRIYA 62 CAD/CAM PROVISIONAL(3D PRINTED)-24 ,25 ,26 ,27	1,260.00	0.00	58,601.00

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23/02/2023	IN	SA2200453966	1454356		MALATHI 04a. DENTCARE ZIRCONIA CLASSIC CROWN/BRIDGE UP TO 6 UNIT-17 ,18 ,36	10,584.00	0.00	69,185.00
24/02/2023	IN	SA2200455806	1456192		DR MOHAMMED ANWAR 04a. DENTCARE ZIRCONIA CLASSIC CROWN/BRIDGE UP TO 6 UNIT-36 ,37	7,056.00	0.00	76,241.00
02/03/2023	IN	SA2200463848	1464229		PITCHAI MANI 19a.M L S CROWN/BRIDGE-36	1,465.00	0.00	77,706.00
02/03/2023	IN	SA2200463742	1464123		THANGA KUMAR 04a. DENTCARE ZIRCONIA CLASSIC CROWN/BRIDGE UP TO 6 UNIT-27	3,528.00	0.00	81,234.00
05/03/2023	IN	SA2200467675	1468042		VIJAYA 19a.M L S CROWN/BRIDGE-14	1,465.00	0.00	82,699.00
07/03/2023	RC		6145157	Bank Transfer		0.00	76,241.00	6,458.00
08/03/2023	IN	SA2200471939	1472313		SATHYA PRIYA 62 CAD/CAM PROVISIONAL(3D PRINTED)-14 ,15 ,16 ,17	1,260.00	0.00	7,718.00
09/03/2023	IN	SA2200472928	1473304		NALLAPARAJ 19a.M L S CROWN/BRIDGE-36	1,465.00	0.00	9,183.00
09/03/2023	IN	SA2200472984	1473360		NISHALINI 04a. DENTCARE ZIRCONIA CLASSIC CROWN/BRIDGE UP TO 6 UNIT-46	3,528.00	0.00	12,711.00
09/03/2023	IN	SA2200473556	1473930		USHA 04a. DENTCARE ZIRCONIA CLASSIC CROWN/BRIDGE UP TO 6 UNIT-35 ,36 ,37	10,584.00	0.00	23,295.00
10/03/2023	IN	SA2200474463	1474839		MURUGAN 19a.M L S CROWN/BRIDGE-44 ,45 ,46 ,47	5,859.00	0.00	29,154.00
11/03/2023	IN	2303322982	7020246	Based On Sales Orders 21754.	KAVIYA LANI DENTCARE ALIGNERS PLANNING AND DESIGNING (CLEAR ALIGNER) PER CASE-	2,500.00	0.00	31,654.00
11/03/2023	IN	2303322985	7020234	Based On Sales Orders 21737.	KAVIYA LANI DENTCARE ALIGNERS STARTER 1-8 SPLINTS (CLEAR ALIGNER) PER PACK-	9,680.00	0.00	41,334.00
11/03/2023	IN	2303322986	7020232	Based On Sales Orders 21740.	KAVIYA LANI DENTCARE ALIGNERS RETAINER (CLEAR ALIGNER) PER SPLINT-	578.00	0.00	41,912.00
18/03/2023	IN	2303338142	7021153	Based On Sales Orders 22838.	NARMADHA HARD NIGHT GUARD 1.5 mm (MOUTH GUARD)-41	578.00	0.00	42,490.00
22/03/2023	IN	SA2200491734	1492083		BALASUBRAMANIAN 19a.M L S CROWN/BRIDGE-14 ,15 ,16 ,17	5,859.00	0.00	48,349.00
23/03/2023	IN	SA2200492026	1492375		MOHAMMED ANWAR 04a. DENTCARE ZIRCONIA CLASSIC CROWN/BRIDGE UP TO 6 UNIT-46 ,47	7,056.00	0.00	55,405.00
23/03/2023	IN	SA2200492531	1492879		ILLAKIYA 19a.M L S CROWN/BRIDGE-46 ,47	2,930.00	0.00	58,335.00
23/03/2023	IN	SA2200492655	1493003		HIDHAAYATHULLAH 04a. DENTCARE ZIRCONIA CLASSIC CROWN/BRIDGE UP TO 6 UNIT-26	3,528.00	0.00	61,863.00
23/03/2023	IN	SA2200492886	1493230		RAMZAN ROJA 19a.M L S CROWN/BRIDGE-14	1,465.00	0.00	63,328.00
23/03/2023	IN	SA2200492937	1493281		AHAMED NAZIR 04a. DENTCARE ZIRCONIA CLASSIC CROWN/BRIDGE UP TO 6 UNIT-25	3,528.00	0.00	66,856.00
23/03/2023	IN	SA2200493057	1493400		AMALRAJ 19a.M L S CROWN/BRIDGE-13 ,14	2,930.00	0.00	69,786.00

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24/03/2023	IN	2303346892	7022041	PLZ CHECK PHOTO Based On Sales Orders 23851.	SINDHU DENTCARE ALIGNERS PLANNING AND DESIGNING (CLEAR ALIGNER) PER CASE-	2,500.00	0.00	72,286.00
29/03/2023	IN	SA2200499910	1500251		SATHYA PRIYA 62 CAD/CAM PROVISIONAL(3D PRINTED)-11 ,12 ,13 ,21 ,22 ,23	1,890.00	0.00	74,176.00
29/03/2023	IN	2303346894	7022968	PLZ CHECK PHOTO Based On Sales Orders 24939.	SINDHU DENTCARE ALIGNERS SMILE 9-14 SPLINTS (CLEAR ALIGNER) PER PACK-	18,447.00	0.00	92,623.00
29/03/2023	IN	SA2200500355	1500694		PILANDHIRAN 04a. DENTCARE ZIRCONIA CLASSIC CROWN/BRIDGE UP TO 6 UNIT-25	3,528.00	0.00	96,151.00
29/03/2023	IN	SA2200501079	1501415		ZUVAIRIYA 04a. DENTCARE ZIRCONIA CLASSIC CROWN/BRIDGE UP TO 6 UNIT-37	3,528.00	0.00	99,679.00
30/03/2023	IN	SA2200502099	1502436		NALLAMANI 04a. DENTCARE ZIRCONIA CLASSIC CROWN/BRIDGE UP TO 6 UNIT-11 ,12 ,13 ,14 ,15 ,16 ,21 ,22 ,23 ,24	35,280.00	0.00	134,959.00
30/03/2023	IN	SA2200502100	1502437		SATHYA PRIYA 04a. DENTCARE ZIRCONIA CLASSIC CROWN/BRIDGE UP TO 6 UNIT-11 ,12 ,13 ,21 ,22 ,23	21,168.00	0.00	156,127.00
30/03/2023	IN	SA2200501746	1502085		CHARUMATHI 19a.M L S CROWN/BRIDGE-16	1,465.00	0.00	157,592.00
30/03/2023	IN	SA2200501587	1501927		VIMAL 19a.M L S CROWN/BRIDGE-17	1,465.00	0.00	159,057.00
31/03/2023	IN	SA2200503203	1503538		VISHNU PRIYA 19a.M L S CROWN/BRIDGE-14 ,24	2,930.00	0.00	161,987.00
31/03/2023	IN	SA2200502896	1503233		NACHIAMMAI 04a. DENTCARE ZIRCONIA CLASSIC CROWN/BRIDGE UP TO 6 UNIT-12 ,13 , 19a.M L S CROWN/BRIDGE-26 ,27	9,986.00	0.00	171,973.00
31/03/2023	IN	SA2200502740	1503078		SUGANIYA 19a.M L S CROWN/BRIDGE-25	1,465.00	0.00	173,438.00
05/04/2023	IN	SA2300005722	31005700		ARULMOZHI 04a. DENTCARE ZIRCONIA CLASSIC CROWN/BRIDGE UP TO 6 UNIT-34 ,35 ,36	10,584.00	0.00	184,022.00
05/04/2023	RC		16001278	Bank Transfer		0.00	173,438.00	10,584.00
06/04/2023	IN	SA2300006317	31006303		RAM PRASANA 19a.M L S CROWN/BRIDGE-37	1,465.00	0.00	12,049.00
08/04/2023	IN	SA2300008127	31008109		SURESH 04a. DENTCARE ZIRCONIA CLASSIC CROWN/BRIDGE UP TO 6 UNIT-45	3,528.00	0.00	15,577.00
13/04/2023	IN	SA2300015284	31015270		PAVENDRAN 19a.M L S CROWN/BRIDGE-47	1,465.00	0.00	17,042.00
14/04/2023	IN	SA2300016088	31016073		RABITHA BAZIERA 19a.M L S CROWN/BRIDGE-46	1,465.00	0.00	18,507.00
14/04/2023	IN	SA2300016761	31016745		NILAMANI 04d. DENTCARE ZIRCONIA CLASSIC ABOVE 6 UNIT-11 ,12 ,13 ,14 ,15 ,16 ,21 ,22 ,23 ,24	41,423.00	0.00	59,930.00
14/04/2023	RT		131000336			0.00	35,280.00	24,650.00
19/04/2023	IN	SA2300023315	31023305		RAM PRASANA 19a.M L S CROWN/BRIDGE-37	1,465.00	0.00	26,115.00
21/04/2023	IN	SA2300026002	31025988		SHANTHI 19a.M L S CROWN/BRIDGE-36 ,37	2,930.00	0.00	29,045.00

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21/04/2023	IN	SA2300025209	31025198		KAVITHA 19a.M L S CROWN/BRIDGE-36	1,465.00	0.00	30,510.00
25/04/2023	RT		131000682	Scheme generated creditnote		0.00	7,056.00	23,454.00
27/04/2023	IN	SA2300031840	31031817		UMA DEVI 19a.M L S CROWN/BRIDGE-46	1,465.00	0.00	24,919.00
27/04/2023	IN	SA2300031887	31031864		GANESH KUMAR 04a. DENTCARE ZIRCONIA CLASSIC CROWN/BRIDGE UP TO 6 UNIT-36	3,528.00	0.00	28,447.00
04/05/2023	IN	SA2300040312	31040285		RAJA 04a. DENTCARE ZIRCONIA CLASSIC CROWN/BRIDGE UP TO 6 UNIT-37	3,528.00	0.00	31,975.00
05/05/2023	RC		16014891	Bank Transfer		0.00	26,982.00	4,993.00
11/05/2023	IN	SA2300049374	31049337		ANITHA 19a.M L S CROWN/BRIDGE-45 ,46 ,47	4,394.00	0.00	9,387.00
14/05/2023	IN	SA2300052840	31052816		FAHEEMA 19a.M L S CROWN/BRIDGE-36	1,465.00	0.00	10,852.00
22/05/2023	IN	SA2300062520	31062500		SATHYA PRIYA 04a. DENTCARE ZIRCONIA CLASSIC CROWN/BRIDGE UP TO 6 UNIT-24 ,25 ,26 ,27	14,112.00	0.00	24,964.00
23/05/2023	IN	SA2300063982	31063958		SUGANTHI 04a. DENTCARE ZIRCONIA CLASSIC CROWN/BRIDGE UP TO 6 UNIT-43 ,44 ,45 ,46 ,47	17,640.00	0.00	42,604.00
30/05/2023	IN	SA2300072047	31075026		MUMTAJ BEGAM 19a.M L S CROWN/BRIDGE-37 ,47	2,930.00	0.00	45,534.00
01/06/2023	IN	SA2300074335	31077964		NARGEES BEGAM 19a.M L S CROWN/BRIDGE-14 ,15 ,16 ,17 , 61 PMMA(CAD/CAM PROVISIONAL TEMP)-36	6,321.00	0.00	51,855.00
05/06/2023	IN	TI/35005410	31084966		JESUMARY DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-24,25,26,27	5,859.00	0.00	57,714.00
07/06/2023	IN	TI/35006216	31087589		RAMYA DENTCARE ZIRCONIA CLASSIC PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-25	3,528.00	0.00	61,242.00
08/06/2023	IN	TI/35006351	31089108		UMA DEVI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-35,36	2,930.00	0.00	64,172.00
08/06/2023	IN	TI/35006365	31089122		SATHYA PRIYA DENTCARE ZIRCONIA CLASSIC PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-14,15,16,17	14,112.00	0.00	78,284.00
10/06/2023	RC		16031987	hdfc Bank Transfer		0.00	44,069.00	34,215.00
10/06/2023	IN	SA2300085652	31092723		GOWTHAMAN 04a. DENTCARE ZIRCONIA CLASSIC CROWN/BRIDGE UP TO 6 UNIT-16	3,528.00	0.00	37,743.00
12/06/2023	IN	SA2300086414	31094377		AKILA 424 TMJ SPLINT (FUNCTIONAL OCCLUSAL SPLINT)-31 ,32 ,33 ,34 ,35 ,36 ,37 ,41 ,42 ,43 ,44 ,45 ,46 ,47	1,654.00	0.00	39,397.00
15/06/2023	IN	SA2300091593	31100761		ARIVALAZHI 04a. DENTCARE ZIRCONIA CLASSIC CROWN/BRIDGE UP TO 6 UNIT-11 ,21	7,056.00	0.00	46,453.00
16/06/2023	IN	SA2300092256	31101429		ARUL PRASAD 04a. DENTCARE ZIRCONIA CLASSIC CROWN/BRIDGE UP TO 6 UNIT-35 ,36 ,37	10,584.00	0.00	57,037.00

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16/06/2023	IN	SA2300092340	31101513		ELANGO VAN 19a.M L S CROWN/BRIDGE-22 ,46	2,930.00	0.00	59,967.00
27/06/2023	IN	SA2300105873	31118194		MALAR MANNAN 04a. DENTCARE ZIRCONIA CLASSIC CROWN/BRIDGE UP TO 6 UNIT-35	3,528.00	0.00	63,495.00
30/06/2023	IN	SA2300109378	31123104		TAMIL SELVI 19a.M L S CROWN/BRIDGE-46	1,465.00	0.00	64,960.00
30/06/2023	IN	SA2300109685	31123415		DEVA 04a. DENTCARE ZIRCONIA CLASSIC CROWN/BRIDGE UP TO 6 UNIT-46	3,528.00	0.00	68,488.00
07/07/2023	RT		131002646			0.00	1,465.00	67,023.00
08/07/2023	RC		16044712	Bank Transfer		0.00	67,023.00	0.00
13/07/2023	IN	SA2300119676	31143388		SUGANDHI DENTCARE ZIRCONIA CLASSIC PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-32 ,33	7,692.00	0.00	7,692.00
14/07/2023	IN	SA2300120182	31145053		SATHYA PRIYA . DENTCARE ZIRCONIA CLASSIC PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-34 ,35 ,36	11,538.00	0.00	19,230.00
15/07/2023	RT		131003206	Scheme generated creditnote		0.00	3,528.00	15,702.00
18/07/2023	IN	TI/35029388	31151842		ASHOK KUMAR DENTCARE ZIRCONIA CLASSIC PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-17	3,845.00	0.00	19,547.00
21/07/2023	IN	TI/35033481	31156724		SRI NAVITHA TONGUE THRUSTING APPLIANCE FIXED (HABIT BREAKING)-11 , STANDARD BAND (MISCELLANEOUS)-11	1,664.00	0.00	21,211.00
25/07/2023	IN	TI/35038245	31162015		SWAMINATHAN DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-15,16,17,18	11,827.00	0.00	33,038.00
29/07/2023	IN	TI/35045962	31170045		DEVISHREE DENTCARE ZIRCONIA CLASSIC PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-46	3,845.00	0.00	36,883.00
31/07/2023	IN	TI/35048003	31172189		KANIYAHANI DENTCARE CLEAR RETAINER (RETAINER)-41	635.00	0.00	37,518.00
04/08/2023	IN	TI/35054044	31178490		RAJAGOPAL DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-24,25	3,135.00	0.00	40,653.00
08/08/2023	IN	TI/35060554	31185140		MURUGESAN DENTCARE ZIRCONIA CLASSIC PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-24,25	7,692.00	0.00	48,345.00
11/08/2023	IN	TI/35064861	31189546		ABHIRAMA SUNDARI DENTCARE ALIGNERS PLANNING AND DESIGNING (CLEAR ALIGNER) PER CASE-	2,500.00	0.00	50,845.00
11/08/2023	IN	TI/35065922	31190605		VIGNESWARN DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-46	2,957.00	0.00	53,802.00
14/08/2023	IN	TI/35068705	31193426		GEETHA DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-37	2,957.00	0.00	56,759.00
16/08/2023	IN	TI/35072216	31196915		ANDAL DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-35,36,37	4,703.00	0.00	61,462.00

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
17/08/2023	RC		16063896	Bank Transfer		0.00	36,883.00	24,579.00
18/08/2023	IN	TI/35075817	31200505		BARATHI MOHAN DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-24,25,26	8,870.00	0.00	33,449.00
18/08/2023	IN	TI/35075602	31200292		MAHATHI DENTCARE ZIRCONIA CLASSIC PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-36	3,846.00	0.00	37,295.00
18/08/2023	IN	TI/35075292	31199996		SATHYYA PRIYA DENTCARE ZIRCONIA CLASSIC PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-44,45,46,47	15,385.00	0.00	52,680.00
18/08/2023	IN	TI/35075094	31199805		MANJULA DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-46	2,957.00	0.00	55,637.00
23/08/2023	IN	TI/35083354	31208044		RAJESHWARI DENTCARE ZIRCONIA CLASSIC PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-25,26,27	11,538.00	0.00	67,175.00
23/08/2023	IN	TI/35083992	31208680		GOMATHI DENTCARE ZIRCONIA CLASSIC PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11,12,21,22	15,385.00	0.00	82,560.00
24/08/2023	IN	TI/35085080	31209783		ANDAL DENTCARE ZIRCONIA CLASSIC PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-35,36,37	11,538.00	0.00	94,098.00
26/08/2023	IN	TI/35088064	31212784		PILENDRAN DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-15,16,17	8,870.00	0.00	102,968.00
26/08/2023	IN	TI/35087954	31212674		RAMANANDHINI DENTCARE ZIRCONIA CLASSIC PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-41,31	7,692.00	0.00	110,660.00
27/08/2023	IN	TI/35089738	31214461		RAJESHWARI DENTCARE ZIRCONIA CLASSIC MONOLITHIC CROWN/BRIDGE UPTO 6 UNITS-15,16,17	11,538.00	0.00	122,198.00
27/08/2023	IN	TI/35089557	31214280		ABINAYA DENTCARE ALIGNERS PLANNING AND DESIGNING (CLEAR ALIGNER) PER CASE-	2,500.00	0.00	124,698.00
01/09/2023	IN	TI/35096180	31220963		RAMACHANDRAN DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-36,37	3,135.00	0.00	127,833.00
04/09/2023	RC		16071630	online Bank Transfer		0.00	119,360.00	8,473.00
04/09/2023	IN	TI/35098926	31223752		RAMYA DENTCARE ZIRCONIA CLASSIC PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-35,36,37	11,538.00	0.00	20,011.00
05/09/2023	RT		131004819	AFTER RTP WT CHANGE PER.D.B		0.00	4,703.00	15,308.00
06/09/2023	IN	TI/35102219	31227054		NANDHA KUMAR DENTCARE ZIRCONIA CLASSIC PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-26,27,46,47	15,385.00	0.00	30,693.00
09/09/2023	IN	TI/35107197	31232045		ANURADHA DENTCARE ZIRCONIA CLASSIC MONOLITHIC CROWN/BRIDGE UPTO 6 UNITS-37	3,846.00	0.00	34,539.00
09/09/2023	IN	TI/35107725	31232569		MAHALAKSHMI DENTCARE ALIGNERS PLANNING AND DESIGNING (CLEAR ALIGNER) PER CASE-	2,500.00	0.00	37,039.00

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
11/09/2023	IN	TI/35108673	31233528		NILLAMANI DENTCARE ZIRCONIA CLASSIC PFZ CROWN/BRIDGE UPTO 6 UNITS (FRAME TRIAL FOR LAYERING)-41,42,43,31,32,33 , DENTCARE ZIRCONIA CLASSIC MONOLITHIC CROWN/BRIDGE UPTO 6 UNITS-41,42,43,31,32,33	36,650.00	0.00	73,689.00
15/09/2023	IN	TI/35116469	31241323		NILLAMANI DENTCARE ZIRCONIA CLASSIC PFZ CROWN/BRIDGE UPTO 6 UNITS (CERAMIC LAYERING)-41,42,43,31,32,33 , DENTCARE ZIRCONIA CLASSIC MONOLITHIC CROWN/BRIDGE UPTO 6 UNITS-41,42,43,31,32,33	24,888.00	0.00	98,577.00
23/09/2023	IN	TI/35128289	31253151		USHA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-14,15,16	4,703.00	0.00	103,280.00
23/09/2023	IN	TI/35127576	31252440		MOHAMED RAFEEL DENTCARE ZIRCONIA CLASSIC MONOLITHIC CROWN/BRIDGE UPTO 6 UNITS-17	3,846.00	0.00	107,126.00
26/09/2023	IN	TI/35132225	31257104		MUMTAJ BEGAM DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-14 , DENTCARE ZIRCONIA CLASSIC PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-14	5,414.00	0.00	112,540.00
27/09/2023	IN	TI/35133002	31257888		KARRUPPIYAN DENTCARE ZIRCONIA CLASSIC PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-16,27	7,692.00	0.00	120,232.00
29/09/2023	IN	TI/35135993	31260889		RAMACHANDRAN DENTCARE ZIRCONIA CLASSIC MONOLITHIC CROWN/BRIDGE UPTO 6 UNITS-36	3,846.00	0.00	124,078.00
30/09/2023	RT	31172189	131005740	Repeat work , permission by DS		0.00	635.00	123,443.00
02/10/2023	IN	TI/35140526	31265424		SUDHA DENTCARE ZIRCONIA CLASSIC MONOLITHIC CROWN/BRIDGE UPTO 6 UNITS-14,15,16	11,538.00	0.00	134,981.00
06/10/2023	RC		16087821	Bank Transfer		0.00	97,408.00	37,573.00
10/10/2023	IN	TI/35152198	31277095		DURAI RAJ DENTCARE ZIRCONIA CLASSIC PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-15	3,846.00	0.00	41,419.00
10/10/2023	IN	TI/35151614	31276513		NILLAMANI DENTCARE ZIRCONIA CLASSIC PFZ CROWN/BRIDGE UPTO 6 UNITS (CERAMIC LAYERING)-41,42,43,31,32,33	5,657.00	0.00	47,076.00
10/10/2023	IN	TI/35151551	31276450		BHUNESWARI DENTCARE ZIRCONIA CLASSIC PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-46	3,846.00	0.00	50,922.00
10/10/2023	RT	31241323	131006038	UNIT CHANGE PER BY DB		0.00	24,888.00	26,034.00
11/10/2023	IN	TI/35152498	31277402		PHILOMY DENTCARE ZIRCONIA CLASSIC PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-16,24,25,26	15,385.00	0.00	41,419.00
13/10/2023	IN	TI/35157463	31282363		KAVIYA GEETHA DENTCARE ZIRCONIA CLASSIC PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-46	3,846.00	0.00	45,265.00
16/10/2023	RT		131006281	c/n for zirconia offer per. db mam		0.00	3,846.00	41,419.00

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16/10/2023	RT		131006278	cn for offer		0.00	2,957.00	38,462.00
18/10/2023	IN	TI/35163512	31288419		SILAMBARASAN DENTCARE ZIRCONIA CLASSIC PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-36	3,846.00	0.00	42,308.00
18/10/2023	IN	TI/35164209	31289116		SATHYAPRIYA DENTCARE ZIRCONIA CLASSIC PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-41,42,43,31,32,33	23,077.00	0.00	65,385.00
27/10/2023	IN	TI/35175770	31300677		DENTCARE CLEAR RETAINER WITH SINGLE ACRYLIC TOOTH REPLACEMENT (AESTHETIC PROVISIONAL SPLINT)-12 , THERMOFORM SPLINT ADDITIONAL TEETH (MISCELLANEOUS)-12	943.00	0.00	66,328.00
04/11/2023	IN	TI/35186034	31310939		EIANGESWARAN DENTCARE ZIRCONIA CLASSIC MONOLITHIC CROWN/BRIDGE UPTO 6 UNITS-46,47	7,692.00	0.00	74,020.00
05/11/2023	RC		16101272	Internet banking Bank Transfer		0.00	62,482.00	11,538.00
07/11/2023	IN	TI/35190722	31315628		SATHYA PRIYA DENTCARE ZIRCONIA CLASSIC PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11,12,13,21,22,23	23,077.00	0.00	34,615.00
08/11/2023	IN	TI/35192341	31317253		CHANDRAHASAN DENTCARE ZIRCONIA CLASSIC PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-34	3,846.00	0.00	38,461.00
08/11/2023	IN	TI/35192142	31317054		BHARATHI MOHAN DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-44	2,957.00	0.00	41,418.00
09/11/2023	RT		131007213	OFFER 2 UNIT FOR THE MONTH SEPT.23		0.00	7,692.00	33,726.00
11/11/2023	IN	TI/35196642	31321560		KAVIN DENTCARE CLEAR RETAINER WITH SINGLE ACRYLIC TOOTH REPLACEMENT (AESTHETIC PROVISIONAL SPLINT)-22	785.00	0.00	34,511.00
15/11/2023	IN	TI/35201164	31326186		KAVIN DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-41	635.00	0.00	35,146.00
16/11/2023	IN	TI/35202536	31327555		KANISHKA DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-11,41	1,271.00	0.00	36,417.00
16/11/2023	IN	TI/35202387	31327407		VAIRAVA SUNDHARAM DENTCARE ZIRCONIA CLASSIC PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-46	3,846.00	0.00	40,263.00
18/11/2023	IN	TI/35205306	31330327		MURUGESAN DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-36	1,568.00	0.00	41,831.00
02/12/2023	IN	TI/35224578	31349617		ABIRAMI DENTCARE ZIRCONIA CLASSIC PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11	3,846.00	0.00	45,677.00
04/12/2023	IN	TI/35226710	31351752		ANDAL DENTCARE ZIRCONIA CLASSIC PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-27	3,846.00	0.00	49,523.00
04/12/2023	IN	TI/35225975	31351018		VIJAYA KUMARI DENTCARE ZIRCONIA CLASSIC PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-15,16	7,692.00	0.00	57,215.00

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
06/12/2023	IN	TI/35230252	31355298		NIYAZAHAMED DENTCARE ZIRCONIA CLASSIC PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-24,25,26	11,538.00	0.00	68,753.00
06/12/2023	IN	TI/35229802	31354848		MOHAMMED SHAJAHAN DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-47	2,957.00	0.00	71,710.00
06/12/2023	IN	TI/35229687	31354733		JEYA SREE DENTCARE DMLS PFM CROWN/BRIDGE (METAL TRIAL)-45	911.00	0.00	72,621.00
07/12/2023	IN	TI/35231238	31356286		DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-11,41	1,271.00	0.00	73,892.00
08/12/2023	IN	TI/35233366	31358417		ADAM MALIK DENTCARE ZIRCONIA CLASSIC PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-15	3,846.00	0.00	77,738.00
08/12/2023	IN	TI/35233436	31358487		ADAM MALIK DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-11,41	1,271.00	0.00	79,009.00
12/12/2023	IN	TI/35238244	31363293		JEYA SREE DENTCARE DMLS PFM CROWN/BRIDGE (CERAMIC LAYERING)-45	656.00	0.00	79,665.00
16/12/2023	IN	TI/35243601	31368650		SRIHARI DENTCARE ZIRCONIA CLASSIC PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-17	3,846.00	0.00	83,511.00
18/12/2023	IN	TI/35246579	31371622		AHAMEDNAZEER DENTCARE ZIRCONIA CLASSIC PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-16	3,846.00	0.00	87,357.00
20/12/2023	RC		16122053	Internet Banking Bank Transfer		0.00	18,754.00	68,603.00
23/12/2023	IN	TI/35255075	31380108		ARUN PRSATH DENTCARE ZIRCONIA CLASSIC PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-47	3,846.00	0.00	72,449.00
27/12/2023	IN	TI/35259171	31384198		SUGANTHI DENTCARE ZIRCONIA CLASSIC PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11,12,13,21,22,23	23,077.00	0.00	95,526.00
28/12/2023	IN	TI/35260795	31385823		ILAMPIRAI DENTCARE ZIRCONIA CLASSIC PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-17	3,846.00	0.00	99,372.00
						1,012,612.00	1,011,122.00	
							*Period Closing Bal.:	99,372.00