



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/01/2024 To Date : 13/07/2024
AGM000030 - SANTHI SPECIALITY HOSPITAL

							*Period Opening Bal.:	52,368.00
Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
01/01/2024	IN	TI/35266250	31391200		JOICY DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-16	1,388.00	0.00	53,756.00
05/01/2024	IN	TI/35273269	31398037		MEENAKSHI G DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-24,25,26,27	5,552.00	0.00	59,308.00
06/01/2024	RC		16129030	Bank Transfer		0.00	24,851.00	34,457.00
10/01/2024	IN	TI/35280667	31405182		JERIN JOHNSON DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-46	1,388.00	0.00	35,845.00
11/01/2024	IN	TI/35282615	31407061		SUJATHA SATHYAN DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-46	1,388.00	0.00	37,233.00
12/01/2024	IN	TI/35283138	31407582		SHINY PAULSON DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-14	1,388.00	0.00	38,621.00
12/01/2024	IN	TI/35283830	31408216		ANJALI ABHILASH DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-36	1,388.00	0.00	40,009.00
12/01/2024	IN	TI/35284590	31408919		ELIZABATH DENTCARE NOVA PFM CROWN/BRIDGE (METAL TRIAL)-32,33,35,36	2,927.00	0.00	42,936.00
13/01/2024	IN	TI/35286096	31410311		SINI ANILKUMAR DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-15	1,388.00	0.00	44,324.00
16/01/2024	IN	TI/35287703	31413802		GEETHA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-21	1,388.00	0.00	45,712.00
16/01/2024	IN	TI/35287396	31413495		KRISHNA DEVI DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-46	1,388.00	0.00	47,100.00
16/01/2024	IN	TI/35287297	31413396		BEENA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-27	1,388.00	0.00	48,488.00
16/01/2024	IN	TI/36501411	31412718		DIPIN P J DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-36	1,388.00	0.00	49,876.00
17/01/2024	IN	TI/35289463	31415560		SANEESH DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-46	1,568.00	0.00	51,444.00
18/01/2024	IN	TI/35290189	31416287		REKHA PARAMESHWARAN DENTCARE NOVA PFM CROWN/BRIDGE (METAL TRIAL)-11,12,21,22,23,24	4,391.00	0.00	55,835.00
18/01/2024	IN	TI/35290456	31416554		ELIZABATH DENTCARE NOVA PFM CROWN/BRIDGE (CERAMIC LAYERING)-32,33,35,36	2,625.00	0.00	58,460.00
19/01/2024	IN	TI/35291929	31418026		DINU DAVID DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-25,26,27	4,164.00	0.00	62,624.00

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20/01/2024	RC		16135487	Bank Transfer		0.00	18,124.00	44,500.00
21/01/2024	IN	TI/35294944	31421038		REKHA PARAMESHWARAN DENTCARE NOVA PFM CROWN/BRIDGE (CERAMIC LAYERING)-11,12,21,22,23,24	3,938.00	0.00	48,438.00
22/01/2024	IN	TI/35295078	31421174		NIKHIL DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-46	1,388.00	0.00	49,826.00
22/01/2024	IN	TI/35295863	31421958		SHAJU DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-17	1,388.00	0.00	51,214.00
23/01/2024	IN	TI/35297529	31423627		NIDHIN TD DENTCARE NOVA PFM CROWN/BRIDGE (METAL TRIAL)-41,42,31,32	2,927.00	0.00	54,141.00
24/01/2024	IN	TI/35298538	31424634		JINO GEORGE DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-11,21	2,776.00	0.00	56,917.00
24/01/2024	IN	TI/35299462	31425557		SHEEJA A K DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-35	1,388.00	0.00	58,305.00
25/01/2024	IN	TI/35301075	31427165		PHILOMINA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-14,15,16,17	5,552.00	0.00	63,857.00
27/01/2024	IN	TI/35303910	31429999		NIDHIN TD DENTCARE NOVA PFM CROWN/BRIDGE (CERAMIC LAYERING)-41,42,31,32	2,625.00	0.00	66,482.00
02/02/2024	IN	TI/35312636	31438731		TINDO THOMAS DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-26,27,34,36,37	6,941.00	0.00	73,423.00
03/02/2024	IN	TI/35315132	31441223		MANOJ P R DENTCARE ZIRCONIA ULTRA PLUS PFZ-CB CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11,12,21,22,23,31	18,869.00	0.00	92,292.00
06/02/2024	RC		16143204	Bank Transfer		0.00	31,925.00	60,367.00
06/02/2024	IN	TI/35319030	31445121		RATHIKA VIKRAM DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-14	1,568.00	0.00	61,935.00
06/02/2024	IN	TI/35318169	31444263		SEERSHA K P DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-23,24,25	4,164.00	0.00	66,099.00
06/02/2024	IN	TI/35317631	31443725		SHARON JOY DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-36	1,388.00	0.00	67,487.00
09/02/2024	IN	TI/35324122	31450213		SHALI THOMAS DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-13	1,388.00	0.00	68,875.00
12/02/2024	IN	TI/35326736	31452829		NEETHU LIJO DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-45,46,47,48	5,552.00	0.00	74,427.00
12/02/2024	IN	TI/35327498	31453590		GREESHMA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-13,14,15	4,164.00	0.00	78,591.00
12/02/2024	IN	TI/35327548	31453640		AFSANA DENTCARE ZIRCONIA ULTRA PLUS PFZ-CB CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-41,42,31,32	12,579.00	0.00	91,170.00

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14/02/2024	IN	TI/35330570	31456658		BIJOY K B DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-47,37	2,776.00	0.00	93,946.00
15/02/2024	IN	TI/35332430	31458511		DIJO DEVASSY DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-45,46	2,776.00	0.00	96,722.00
15/02/2024	IN	TI/35332299	31458380		RAJU K K DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-41,42,31,32,33	6,941.00	0.00	103,663.00
16/02/2024	IN	TI/35333946	31460024		BIJOY MR DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-25,26,27	4,164.00	0.00	107,827.00
17/02/2024	RC		16148660	Bank Transfer		0.00	19,612.00	88,215.00
19/02/2024	IN	TI/35339099	31465169		ROHITH V S DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-37	1,388.00	0.00	89,603.00
21/02/2024	RC		16149906	Cash Cash Amount Received		0.00	1,388.00	88,215.00
23/02/2024	IN	TI/35345441	31471507		LIJI ANTO DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-34,36	2,776.00	0.00	90,991.00
23/02/2024	RC		16151199	Bank Transfer		0.00	43,384.00	47,607.00
27/02/2024	IN	TI/35350452	31476514		BAREERA GAFOOR DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-46	1,388.00	0.00	48,995.00
05/03/2024	IN	TI/35360930	31487001		JENITTA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-36	1,388.00	0.00	50,383.00
05/03/2024	IN	TI/35361368	31487439		SINNO C K DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-22	1,568.00	0.00	51,951.00
05/03/2024	IN	TI/35362349	31488416		JINTO DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-36	1,388.00	0.00	53,339.00
06/03/2024	IN	TI/35363778	31489845		JAYESH DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-11,12,13	4,164.00	0.00	57,503.00
07/03/2024	RC		16159417	Bank Transfer		0.00	20,907.00	36,596.00
08/03/2024	IN	TI/35366866	31492943		ADV. JOMY DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-47	1,388.00	0.00	37,984.00
12/03/2024	IN	TI/35371247	31497323		KRISHNENDHU DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-21	1,568.00	0.00	39,552.00
13/03/2024	IN	TI/35374378	31500448		JEFEENA JAMES DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-21	1,568.00	0.00	41,120.00
14/03/2024	IN	TI/35375045	31501118		ATHIRA M S DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-12	3,145.00	0.00	44,265.00
16/03/2024	IN	TI/35379391	31505487		ANAGHA DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-13	3,145.00	0.00	47,410.00
19/03/2024	IN	TI/35382963	31509063		SATHYAN DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-41,42,31,33,34,35	8,329.00	0.00	55,739.00

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19/03/2024	IN	TI/35382965	31509065		SANGEETH DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-36	1,568.00	0.00	57,307.00
19/03/2024	RC		16164047	Bank Transfer		0.00	15,269.00	42,038.00
20/03/2024	IN	TI/35384135	31510237		VASANTHI V K DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-41,42,31,32,33	6,941.00	0.00	48,979.00
20/03/2024	IN	TI/35385417	31511518		NAVYA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-24,25	2,776.00	0.00	51,755.00
22/03/2024	IN	TI/35388161	31514269		DHAMAYANTHI DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-21,22	2,776.00	0.00	54,531.00
26/03/2024	IN	TI/35393790	31519889		SNEHA ANN SCARIA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-26	1,388.00	0.00	55,919.00
26/03/2024	RC		16167360	Cash Amount Received		0.00	2,776.00	53,143.00
27/03/2024	IN	TI/35395514	31521610		NEETHU LIJU DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-26	1,388.00	0.00	54,531.00
27/03/2024	RC		16167929	Bank Transfer		0.00	22,748.00	31,783.00
02/04/2024	IN	TIKER/45001907	41001901		KRISHNATHMIKA P V SOFT NIGHT GUARD 1.5 mm (MOUTH GUARD)-41	693.00	0.00	32,476.00
02/04/2024	IN	TIKER/45002688	41002674		ATHIRA R MENON DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-36	1,388.00	0.00	33,864.00
02/04/2024	IN	TIKER/45003290	41003270		MELVIN DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-46	1,388.00	0.00	35,252.00
03/04/2024	IN	TIKER/45005315	41005282		DONA JOHN DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-23,24,25	4,164.00	0.00	39,416.00
03/04/2024	IN	TIKER/45003943	41003918		NIDHIN DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-37	1,388.00	0.00	40,804.00
03/04/2024	IN	TIKER/45003517	41003495		SUNIL GEORGE DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-11,21	2,776.00	0.00	43,580.00
06/04/2024	IN	TIKER/45009958	41009899		ABHAI DEV DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-16	1,388.00	0.00	44,968.00
09/04/2024	IN	TIKER/45014123	41014039		MUHAMMED ALTHAF DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-36	1,388.00	0.00	46,356.00
11/04/2024	IN	TIKER/45016460	41016369		VISHNU DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-25	1,568.00	0.00	47,924.00
12/04/2024	IN	TIKER/45018895	41018786		NANDHANA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-14,24	2,776.00	0.00	50,700.00
13/04/2024	IN	TIKER/45019687	41019577		SREELA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-11	1,388.00	0.00	52,088.00
15/04/2024	RC		26006675	Bank Transfer		0.00	23,128.00	28,960.00
17/04/2024	IN	TIKER/45026254	41026101		ATHIRA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-35	1,388.00	0.00	30,348.00

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17/04/2024	IN	TIKER/45024939	41024793		BINTO T A DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-36	1,388.00	0.00	31,736.00
18/04/2024	IN	TIKER/45027978	41027811		BABU DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-41,42,43,31,32,33	8,329.00	0.00	40,065.00
19/04/2024	IN	TIKER/45028531	41028362		ANOOP P S DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-17	1,388.00	0.00	41,453.00
23/04/2024	IN	TIKER/45034184	41033983		JOBITHA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-24,25,26,27	5,552.00	0.00	47,005.00
23/04/2024	IN	TIKER/45035376	41035159		VISHNU SURGAN DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-46	1,388.00	0.00	48,393.00
24/04/2024	IN	TIKER/45036041	41035822		GIRIJA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-11,21,22	4,164.00	0.00	52,557.00
27/04/2024	IN	TIKER/45040748	41040510		RAMYA RAJAN DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-15	1,388.00	0.00	53,945.00
30/04/2024	IN	TIKER/45045321	41045062		ADOLF JUDE DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-36	1,388.00	0.00	55,333.00
30/04/2024	RC		26014505	Bank Transfer		0.00	15,961.00	39,372.00
03/05/2024	IN	TIKER/45049469	41049194		VANAJA V P DENTCARE FLEX SEMI-RIGID PD 4-6 TEETH (TEETH SETTING)-43,44,45,46,47	2,095.00	0.00	41,467.00
04/05/2024	IN	TIKER/45051360	41051075		DANISH PD DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11,12,21	9,434.00	0.00	50,901.00
07/05/2024	IN	TIKER/45056074	41056607		NANDHANA LINGUAL RETAINER (RETAINER)-21	425.00	0.00	51,326.00
07/05/2024	IN	TIKER/45056475	41057004		JINI LOWRANCE DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-21	1,568.00	0.00	52,894.00
09/05/2024	IN	TIKER/45058689	41059628		JOHNSON DENTCARE FLEX SEMI-RIGID PD 2-3 TEETH (TEETH SETTING)-36,37	1,570.00	0.00	54,464.00
09/05/2024	IN	TIKER/45059090	41060025		VANAJA V P DENTCARE FLEX SEMI-RIGID PD 4-6 TEETH (ACRYLISING)-43,44,45,46,47	3,143.00	0.00	57,607.00
09/05/2024	IN	TIKER/45059141	41060076		A V VINOD KUMAR DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-14	1,388.00	0.00	58,995.00
09/05/2024	IN	TIKER/45059529	41060459		SAMSON JOSHY DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-26	1,388.00	0.00	60,383.00
09/05/2024	IN	TIKER/45060001	41060926		AKSHAY P V DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-36	1,388.00	0.00	61,771.00
10/05/2024	IN	TIKER/45060999	41061920		OMANA RAJU DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-21,22,23	4,164.00	0.00	65,935.00
14/05/2024	IN	TIKER/45065643	41066543		ANJANA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-16	1,388.00	0.00	67,323.00
15/05/2024	IN	TIKER/45067835	41068722		JOHNSON DENTCARE FLEX SEMI-RIGID PD 2-3 TEETH (ACRYLISING)-36,37	2,355.00	0.00	69,678.00

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16/05/2024	IN	TIKER/45070118	41070975		RESHMA DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-21,22	6,290.00	0.00	75,968.00
16/05/2024	RC		26021840	Bank Transfer		0.00	34,881.00	41,087.00
17/05/2024	IN	TIKER/45071279	41072129		PAULY K A DENTCARE FLEX SEMI-RIGID PD 7-10 TEETH (TEETH SETTING)-12,14,15,16,17,23,24,25, 26,44,45,46,47,34,36,37	5,229.00	0.00	46,316.00
18/05/2024	IN	TIKER/45074334	41075156		RAJI DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-46	1,388.00	0.00	47,704.00
22/05/2024	IN	TIKER/45078549	41079348		PRASEETHA MENON DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-12	1,388.00	0.00	49,092.00
23/05/2024	IN	TIKER/45080726	41081506		EDWIN DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-11,21	2,776.00	0.00	51,868.00
23/05/2024	IN	TIKER/45080454	41081236		HAREESH BABU DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-41,42,31,32	5,552.00	0.00	57,420.00
25/05/2024	IN	TIKER/45084037	41084798		AJAY PREMADASAN DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-36	1,388.00	0.00	58,808.00
27/05/2024	IN	TIKER/45087192	41087931		JYOTHISH DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-26	1,388.00	0.00	60,196.00
28/05/2024	IN	TIKER/45088967	41089696		RENET DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-16	1,388.00	0.00	61,584.00
28/05/2024	RC		26026917	Bank Transfer		0.00	28,551.00	33,033.00
29/05/2024	IN	TIKER/45090178	41090905		AJAY KUMAR DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-14,16	2,776.00	0.00	35,809.00
31/05/2024	RC		26028229	Cash Amount Received		0.00	1,388.00	34,421.00
31/05/2024	IN	TIKER/45093467	41094171		SHANEER DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-11,12,21,22	6,271.00	0.00	40,692.00
01/06/2024	IN	TIKER/45095056	41096749		SANTHI DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-14	1,388.00	0.00	42,080.00
03/06/2024	RC		26029835	Bank Transfer		0.00	13,597.00	28,483.00
04/06/2024	IN	TIKER/45098862	41100527		AGNES M PAUL DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-34,36,37	4,164.00	0.00	32,647.00
05/06/2024	IN	TIKER/45100935	41102574		AMITHA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-16	1,388.00	0.00	34,035.00
06/06/2024	IN	TIKER/45102318	41103940		DIVYA K T DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-41,42,31,32	5,552.00	0.00	39,587.00
07/06/2024	IN	TIKER/45105079	41106672		P V JOHN DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-34,35	2,776.00	0.00	42,363.00
11/06/2024	IN	TIKER/45108786	41110351		AJSAL DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-36	1,388.00	0.00	43,751.00

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14/06/2024	RC		26035683	Bank Transfer		0.00	14,945.00	28,806.00
19/06/2024	IN	TIKER/45121632	41123466		AMRUTHA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-21	1,388.00	0.00	30,194.00
26/06/2024	IN	TIKER/45133559	41135331		VIDHYA DENTCARE FLEX SEMI-RIGID PD 2-3 TEETH (DIRECT DEL.)-46,36	3,925.00	0.00	34,119.00
26/06/2024	IN	TIKER/45133066	41134847		MINI DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-31	1,388.00	0.00	35,507.00
27/06/2024	IN	TIKER/45134827	41136592		REMYA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-22,23,24	4,164.00	0.00	39,671.00
27/06/2024	IN	TIKER/45134939	41136703		SUSAN P BABU DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-21	3,145.00	0.00	42,816.00
27/06/2024	IN	TIKER/45134954	41136718		GEETHU DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-11,21	2,776.00	0.00	45,592.00
28/06/2024	IN	TIKER/45136862	41138599		MINI DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-11,21,22	4,164.00	0.00	49,756.00
29/06/2024	IN	TIKER/45138564	41140251		LENDO SUNNY DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-11,21	2,776.00	0.00	52,532.00
01/07/2024	IN	TIKER/45142150	41143771		PRASAD DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-45	1,388.00	0.00	53,920.00
02/07/2024	IN	TIKER/45143719	41145306		DIVYA SANOOP DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-46	1,388.00	0.00	55,308.00
02/07/2024	IN	TIKER/45143123	41144713		SEENA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-35	1,388.00	0.00	56,696.00
03/07/2024	IN	TIKER/45144272	41145859		LIIJA RAJU DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-11,12,21,22	5,552.00	0.00	62,248.00
05/07/2024	IN	TIKER/45148320	41149900		JYOTHI DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-11,12,13	4,164.00	0.00	66,412.00
07/07/2024	IN	TIKER/45151787	41153358		ALEENA BENNY DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE (DIRECT DEL.)-46	3,145.00	0.00	69,557.00
09/07/2024	IN	TIKER/45153635	41155206		INDHU DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE (DIRECT DEL.)-12	3,145.00	0.00	72,702.00
10/07/2024	IN	TIKER/45155626	41157191		BEENA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-22,23,24	4,164.00	0.00	76,866.00
11/07/2024	IN	TIKER/45157518	41159081		ANURAG U V DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-11	1,568.00	0.00	78,434.00
11/07/2024	IN	TIKER/45157548	41159111		SHYLAJA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-22	1,388.00	0.00	79,822.00
11/07/2024	IN	TIKER/45158336	41159899		CHRISTY DENTCARE ZIRCONIA ULTRA PLUS PFZ-CB CROWN/BRIDGE (DIRECT DEL.)-16	3,145.00	0.00	82,967.00

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
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							*Period Closing Bal.:	82,967.00
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