



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/05/2024 To Date : 31/07/2024
ALP000039 - RUPESH S

							*Period Opening Bal.:	208,990.00
Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
01/05/2024	IN	TIKER/45046646	41046378		RADHAMANI DENTCARE FLEX SEMI-RIGID PD 2-3 TEETH (TEETH SETTING)-33,35,36	1,570.00	0.00	210,560.00
01/05/2024	IN	TIKER/45046729	41046461		LAKSHMANA PRABHA DENTCARE MAGNA PFM CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-15,16	2,726.00	0.00	213,286.00
01/05/2024	IN	TIKER/45046612	41046344		THASVI DENTCARE MAGNA PFM CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-46,36	2,726.00	0.00	216,012.00
02/05/2024	IN	TIKER/45047355	41047084		FAYIZ DENTCARE MAGNA PFM CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-26	1,363.00	0.00	217,375.00
02/05/2024	IN	TIKER/45047433	41047162		SOPHY MOL THOMAS DENTCARE MAGNA PFM CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-24	1,363.00	0.00	218,738.00
03/05/2024	IN	TIKER/45049957	41049679		DOMANIC DENTCARE MAGNA PFM CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-47	1,363.00	0.00	220,101.00
04/05/2024	IN	TIKER/45050876	41050592		RASEENA DENTCARE MAGNA PFM CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-34,35	2,726.00	0.00	222,827.00
04/05/2024	IN	TIKER/45051139	41050855		AMEH DENTCARE MAGNA PFM CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-37	1,363.00	0.00	224,190.00
04/05/2024	IN	TIKER/45051439	41051153		SANDEEP DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-16	1,568.00	0.00	225,758.00
04/05/2024	IN	TIKER/45051628	41051341		SUNNY DENTCARE MAGNA PFM CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-47	1,363.00	0.00	227,121.00
04/05/2024	IN	TIKER/45052057	41051769		SHAHANA DENTCARE MAGNA PFM CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-36	1,363.00	0.00	228,484.00
04/05/2024	IN	TIKER/45052061	41051773		PANICKER DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-13,14,15,16	5,552.00	0.00	234,036.00
06/05/2024	IN	TIKER/45052931	41052640		SHYAM LAL DENTCARE EASY BITE (TRANSPARENT) THIN (1 TO 2MM) (MOUTH GUARD)-41	1,040.00	0.00	235,076.00
06/05/2024	IN	TIKER/45053728	41053429		BINDHU DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-25	2,096.00	0.00	237,172.00

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
06/05/2024	IN	TIKER/45054553	41054252		RAJALAKSHMI DENTCARE MAGNA PFM CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-35	1,363.00	0.00	238,535.00
07/05/2024	IN	TIKER/45056455	41056984		RADHAMANI DENTCARE FLEX SEMI-RIGID PD 2-3 TEETH (ACRYLISING)-33,35,36	2,355.00	0.00	240,890.00
07/05/2024	IN	TIKER/45056200	41056732		JJO DENTCARE EASY BITE (TRANSPARENT) THIN (1 TO 2MM) (MOUTH GUARD)-31	1,040.00	0.00	241,930.00
07/05/2024	IN	TIKER/45055922	41056456		ROSEMARIYA DENTCARE FLEX SEMI-RIGID PD 2-3 TEETH (TEETH SETTING)-31,32,35	1,570.00	0.00	243,500.00
07/05/2024	IN	TIKER/45055377	41055915		AISWARYA DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-31	635.00	0.00	244,135.00
07/05/2024	IN	TIKER/45054997	41055538		SITHARA DENTCARE MAGNA PFM CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-41,31	2,726.00	0.00	246,861.00
07/05/2024	IN	TIKER/45054820	41055361		MALU DENTCARE MAGNA PFM CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-16,36	2,726.00	0.00	249,587.00
07/05/2024	IN	TIKER/45054799	41055340		SETHULAKSHMI DENTCARE MAGNA PFM CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-25	1,363.00	0.00	250,950.00
08/05/2024	IN	TIKER/45057187	41058134		K.C SADHASIVAH DENTCARE MAGNA PFM CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-27	1,363.00	0.00	252,313.00
08/05/2024	IN	TIKER/45057464	41058405		ALAN ROBIN DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-11,41	1,271.00	0.00	253,584.00
08/05/2024	IN	TIKER/45057587	41058528		SHAMIL DENTCARE MAGNA PFM CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-46	1,363.00	0.00	254,947.00
08/05/2024	IN	TIKER/45058024	41058961		ANITHA DENTCARE MAGNA PFM CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-16	1,363.00	0.00	256,310.00
08/05/2024	RC		26017982	Bank Transfer		0.00	188,091.00	68,219.00
09/05/2024	IN	TIKER/45059927	41060855		VARGHESE JOSEPH DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-46,47	4,192.00	0.00	72,411.00
09/05/2024	IN	TIKER/45059870	41060798		NAJEELA DENTCARE MAGNA PFM CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-27	1,363.00	0.00	73,774.00
09/05/2024	IN	TIKER/45059751	41060680		SEENA DENTCARE MAGNA PFM CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-16	1,363.00	0.00	75,137.00
09/05/2024	IN	TIKER/45059001	41059939		SREEJA KUMARI DENTCARE NOVA FULL METAL CROWN/BRIDGE-36	730.00	0.00	75,867.00
09/05/2024	IN	TIKER/45058686	41059625		UNNI KRISHNAN DENTCARE EASY BITE (TRANSPARENT) THIN (1 TO 2MM) (MOUTH GUARD)-42	1,040.00	0.00	76,907.00
09/05/2024	IN	TIKER/45058668	41059607		KUNJAMMA DENTCARE FLEX SEMI-RIGID PD SINGLE TOOTH (TEETH SETTING)-22	1,045.00	0.00	77,952.00

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
09/05/2024	IN	TIKER/45058568	41059507		ANGEL DENTCARE MAGNA PFM CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-27	1,363.00	0.00	79,315.00
09/05/2024	IN	TIKER/45058280	41059219		HELAL DENTCARE MAGNA PFM CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-36	1,363.00	0.00	80,678.00
11/05/2024	IN	TIKER/45062036	41062953		MEKHALA DENTCARE MAGNA PFM CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-37	1,363.00	0.00	82,041.00
11/05/2024	IN	TIKER/45062281	41063197		GAYATHRI DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-11,41	1,271.00	0.00	83,312.00
11/05/2024	IN	TIKER/45062356	41063272		BALU DENTCARE MAGNA PFM CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-27	1,363.00	0.00	84,675.00
11/05/2024	IN	TIKER/45062716	41063628		SHAJI DENTCARE EASY BITE (TRANSPARENT) THIN (1 TO 2MM) (MOUTH GUARD)-41	1,040.00	0.00	85,715.00
11/05/2024	IN	TIKER/45063129	41064039		ROSEMARIYA DENTCARE FLEX SEMI-RIGID PD 2-3 TEETH (ACRYLISING)-31,32,35	2,355.00	0.00	88,070.00
13/05/2024	IN	TIKER/45064093	41065000		SHABEER DENTCARE MAGNA PFM CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-36	1,363.00	0.00	89,433.00
13/05/2024	IN	TIKER/45064488	41065389		K G PILLAI DENTCARE NOVA PFM CROWN/BRIDGE (METAL TRIAL)-41,42,43,44,45,31,32,33,34, 35,36,37	8,782.00	0.00	98,215.00
13/05/2024	IN	TIKER/45064548	41065449		ATHUL DENTCARE MAGNA PFM CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-35,36,37	4,089.00	0.00	102,304.00
13/05/2024	IN	TIKER/45064818	41065719		JESSY DENTCARE MAGNA PFM CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-26,36	2,726.00	0.00	105,030.00
13/05/2024	IN	TIKER/45065113	41066014		SUJA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-46	1,388.00	0.00	106,418.00
14/05/2024	IN	TIKER/45066030	41066928		ANU DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-17	1,388.00	0.00	107,806.00
14/05/2024	IN	TIKER/45065870	41066769		PRASEETHA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-35,36,37,38	5,552.00	0.00	113,358.00
14/05/2024	IN	TIKER/45065415	41066315		ANILA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-15,16	2,776.00	0.00	116,134.00
15/05/2024	IN	TIKER/45067110	41068005		PRABHA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-14,15	2,776.00	0.00	118,910.00
15/05/2024	IN	TIKER/45067308	41068203		ARJUN DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11	3,145.00	0.00	122,055.00
15/05/2024	IN	TIKER/45067619	41068508		DEEPTHI DENTCARE MAGNA PFM CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-23,24,25	4,089.00	0.00	126,144.00

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
15/05/2024	IN	TIKER/45067757	41068644		SHANTHY DENTCARE DMLS PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-46	2,513.00	0.00	128,657.00
15/05/2024	IN	TIKER/45067999	41068883		SANTHOSH DENTCARE NOVA PFM CROWN/BRIDGE (METAL TRIAL)-11,12,13,14,15,21,22,23,24, 25,41,42,43,44,45,31,32,33,34,35	14,637.00	0.00	143,294.00
15/05/2024	IN	TIKER/45068064	41068948		MARY SINDHU DENTCARE MAGNA PFM CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-17	1,363.00	0.00	144,657.00
16/05/2024	IN	TIKER/45070066	41070923		ALEXANDER DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-21	1,388.00	0.00	146,045.00
16/05/2024	IN	TIKER/45069729	41070590		ABDUL RAHMAN DENTCARE FLEX SEMI-RIGID PD 7-10 TEETH (TEETH SETTING)-41,42,43,46,47,31,32,33, 36,37	2,615.00	0.00	148,660.00
16/05/2024	IN	TIKER/45069323	41070186		SANISH DENTCARE EASY BITE (TRANSPARENT) THIN (1 TO 2MM) (MOUTH GUARD)-41	1,040.00	0.00	149,700.00
16/05/2024	JE		2812774			0.00	20,899.00	128,801.00
17/05/2024	IN	TIKER/45071094	41071945		K G PILLAI DENTCARE NOVA PFM CROWN/BRIDGE (CERAMIC LAYERING)-41,42,43,44,45,31,32,3 3,34,35,36,37	7,875.00	0.00	136,676.00
17/05/2024	IN	TIKER/45071947	41072782		NANDHANA DENTCARE MAGNA PFM CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-15,36	2,726.00	0.00	139,402.00
17/05/2024	IN	TIKER/45072597	41073431		GOPAKUMAR DENTCARE DMLS PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-46,47	5,025.00	0.00	144,427.00
18/05/2024	IN	TIKER/45072919	41073752		SAJEER DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-37	1,388.00	0.00	145,815.00
18/05/2024	IN	TIKER/45072940	41073773		JAYAKUMAR DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-12,13	3,135.00	0.00	148,950.00
18/05/2024	IN	TIKER/45073451	41074281		SHEEBA DENTCARE MAGNA PFM CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-23,24,25,26	5,452.00	0.00	154,402.00
19/05/2024	IN	TIKER/45074532	41075354		ANTONY DENTCARE MAGNA PFM CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-36	1,363.00	0.00	155,765.00
20/05/2024	IN	TIKER/45075285	41076105		JANAKI DENTCARE NOVA FULL METAL CROWN/BRIDGE-16	730.00	0.00	156,495.00
20/05/2024	IN	TIKER/45075558	41076373		PRIYAMVADHA DENTCARE NOVA PFM CROWN/BRIDGE (METAL TRIAL)-11,12,13,21,22,23,24	5,123.00	0.00	161,618.00
20/05/2024	IN	TIKER/45076505	41077314		THAJUNISHA DENTCARE MAGNA PFM CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-46	1,363.00	0.00	162,981.00
20/05/2024	IN	TIKER/45076564	41077372		XAVIER THOMAS DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-36,37	3,135.00	0.00	166,116.00

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
21/05/2024	IN	TIKER/45077024	41077832		SONIYA DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-11,41	1,271.00	0.00	167,387.00
21/05/2024	IN	TIKER/45077624	41078427		KUNJAMMA DENTCARE FLEX SEMI-RIGID PD SINGLE TOOTH (ACRYLISING)-22	1,568.00	0.00	168,955.00
21/05/2024	IN	TIKER/45077771	41078574		ABDUL RAHMAN DENTCARE FLEX SEMI-RIGID PD 7-10 TEETH (ACRYLISING)-41,42,43,46,47,31,3 2,33,36,37	3,922.00	0.00	172,877.00
21/05/2024	IN	TIKER/45078218	41079019		PUSHPAMMA DENTCARE FLEX SEMI-RIGID PD ABOVE 10 TEETH (TEETH SETTING)-41,42,44,45,46,47,31,32, 34,35,36,37	3,145.00	0.00	176,022.00
22/05/2024	IN	TIKER/45079399	41080187		SREEKALA DENTCARE NOVA PFM CROWN/BRIDGE (METAL TRIAL)-11,12,13,14,15,21,22,23,24, 25,41,42,43,44,45,31,32,33,34,35	14,637.00	0.00	190,659.00
23/05/2024	IN	TIKER/45081232	41082008		NEENA DENTCARE MAGNA PFM CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.):-17	1,363.00	0.00	192,022.00
23/05/2024	IN	TIKER/45080888	41081668		CAROL OT CAP CHANGING PRECISION ATTACHMENT PER UNIT-33,34	1,787.00	0.00	193,809.00
23/05/2024	IN	TIKER/45080491	41081273		NARAYANAN DENTCARE EASY BITE (TRANSPARENT) THIN (1 TO 2MM) (MOUTH GUARD)-41	1,040.00	0.00	194,849.00
23/05/2024	IN	TIKER/45080488	41081270		CRISSI DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-11	635.00	0.00	195,484.00
23/05/2024	IN	TIKER/45080485	41081267		CHELLA MANI DENTCARE EASY BITE (TRANSPARENT) THIN (1 TO 2MM) (MOUTH GUARD)-31	1,040.00	0.00	196,524.00
23/05/2024	IN	TIKER/45080406	41081188		SHAMNA DENTCARE MAGNA PFM CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.):-25	1,363.00	0.00	197,887.00
24/05/2024	RC		26025049	johnthaiparambil@okaxis-414535086189 Bank Transfer		0.00	1,787.00	196,100.00
24/05/2024	IN	TIKER/45082250	41083020		PRIYAMVADHA DENTCARE NOVA PFM CROWN/BRIDGE (CERAMIC LAYERING)-11,12,13,21,22,23,24	4,594.00	0.00	200,694.00
24/05/2024	IN	TIKER/45082960	41083723		SALIAMMA THOMAS DENTCARE MAGNA PFM CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.):-44	1,363.00	0.00	202,057.00
24/05/2024	IN	TIKER/45083717	41084480		MOHAMMED SALITH DENTCARE MAGNA PFM CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.):-16,46	2,726.00	0.00	204,783.00
25/05/2024	IN	TIKER/45085453	41086206		SREEKALA DENTCARE NOVA PFM CROWN/BRIDGE (CERAMIC LAYERING)-11,12,13,14,15,21,22,2 3,24,25,41,42,43,44,45,31,32,33,34 ,35	13,125.00	0.00	217,908.00
25/05/2024	IN	TIKER/45084441	41085197		NITHIN DENTCARE DMLS PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.):-14,15	5,025.00	0.00	222,933.00
25/05/2024	IN	TIKER/45084049	41084810		AJITHA DENTCARE MAGNA PFM CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.):-26	1,363.00	0.00	224,296.00

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
26/05/2024	IN	TIKER/45085938	41086690		SONA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-13,14,15,22,23,24	9,406.00	0.00	233,702.00
27/05/2024	IN	TIKER/45086681	41087424		SUMAYYA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-36	1,568.00	0.00	235,270.00
27/05/2024	IN	TIKER/45087478	41088216		RAJEEB DENTCARE MAGNA PFM CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-17	1,363.00	0.00	236,633.00
28/05/2024	IN	TIKER/45088567	41089300		DHANYA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-15	1,568.00	0.00	238,201.00
28/05/2024	IN	TIKER/45088105	41088843		SANTHOSH DENTCARE NOVA PFM CROWN/BRIDGE (CERAMIC LAYERING)-11,12,13,14,15,21,22,2 3,24,25,41,42,43,44,45,31,32,33,34 ,35	13,125.00	0.00	251,326.00
28/05/2024	IN	TIKER/45088089	41088827		CHELLAMANI DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-16,17	2,776.00	0.00	254,102.00
28/05/2024	IN	TIKER/45087850	41088590		GARGI DENTCARE MAGNA PFM CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-27	1,363.00	0.00	255,465.00
28/05/2024	IN	TIKER/45087840	41088580		HIRA DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-11	635.00	0.00	256,100.00
28/05/2024	IN	TIKER/45087838	41088578		SANTHOSH DENTCARE EASY BITE (TRANSPARENT) THIN (1 TO 2MM) (MOUTH GUARD)-41	1,040.00	0.00	257,140.00
28/05/2024	IN	TIKER/45087812	41088552		ANWAR DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-11,12,13,21,22,23	8,329.00	0.00	265,469.00
28/05/2024	IN	TIKER/45087618	41088358		BINU MATHEW DENTCARE MAGNA PFM CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-23,35	2,726.00	0.00	268,195.00
29/05/2024	IN	TIKER/45089360	41090089		BIJO DENTCARE MAGNA PFM CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-27	1,363.00	0.00	269,558.00
29/05/2024	IN	TIKER/45089562	41090291		LEKHA DENTCARE MAGNA PFM CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-17	1,363.00	0.00	270,921.00
29/05/2024	IN	TIKER/45090406	41091132		DIVYA DENTCARE MAGNA PFM CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-46	1,363.00	0.00	272,284.00
30/05/2024	IN	TIKER/45092308	41093018		VIJAYAMMA DENTCARE FLEX SEMI-RIGID PD 7-10 TEETH (TEETH SETTING)-14,15,16,17,23,24,25,26, 27	2,615.00	0.00	274,899.00
30/05/2024	IN	TIKER/45092264	41092974		KOCHURANI DENTCARE MAGNA PFM CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-16,25	2,726.00	0.00	277,625.00
30/05/2024	IN	TIKER/45092166	41092877		RAVI KUMAR DENTCARE MAGNA PFM CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-24,25	2,726.00	0.00	280,351.00
30/05/2024	IN	TIKER/45091176	41091899		KALA DENTCARE MAGNA PFM CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-37	1,363.00	0.00	281,714.00

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
31/05/2024	IN	TIKER/45093108	41093815		HARI KUMAR DENTCARE MAGNA PFM CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-15,16	2,726.00	0.00	284,440.00
31/05/2024	IN	TIKER/45093123	41093830		CHERIYAN DENTCARE EASY BITE (TRANSPARENT) THIN (1 TO 2MM) (MOUTH GUARD)-31	1,040.00	0.00	285,480.00
31/05/2024	IN	TIKER/45093513	41094217		KABEER DENTCARE MAGNA PFM CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-36	1,363.00	0.00	286,843.00
01/06/2024	IN	TIKER/45094992	41096686		RAJANEESH DENTCARE MAGNA PFM CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11	1,363.00	0.00	288,206.00
02/06/2024	IN	TIKER/45096478	41098159		ABHIJITH DENTCARE MAGNA PFM CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-46	1,363.00	0.00	289,569.00
04/06/2024	IN	TIKER/45099832	41101478		LILLY KUTTY DENTCARE EASY BITE (TRANSPARENT) THIN (1 TO 2MM) (MOUTH GUARD)-41	1,040.00	0.00	290,609.00
04/06/2024	IN	TIKER/45099488	41101138		JOHNY VARGHEESE DENTCARE MAGNA PFM CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-25,26,27	4,089.00	0.00	294,698.00
04/06/2024	IN	TIKER/45098820	41100486		NIMESH DENTCARE EASY BITE (TRANSPARENT) THIN (1 TO 2MM) (MOUTH GUARD)-41	1,040.00	0.00	295,738.00
04/06/2024	IN	TIKER/45098566	41100232		RAJESH DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-11,12,21	4,164.00	0.00	299,902.00
04/06/2024	IN	TIKER/45098545	41100211		ABHISHEK DENTCARE MAGNA PFM CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-41,31	2,726.00	0.00	302,628.00
05/06/2024	IN	TIKER/45100280	41101923		PUSHPAMMA DENTCARE FLEX SEMI-RIGID PD ABOVE10 TEETH (ACRYLISING)-41,42,44,45,46,47,3 1,32,34,35,36,37	4,718.00	0.00	307,346.00
05/06/2024	IN	TIKER/45100573	41102216		REEJA DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-11,41	1,271.00	0.00	308,617.00
05/06/2024	IN	TIKER/45101243	41102878		FELCY DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-16	1,388.00	0.00	310,005.00
05/06/2024	IN	TIKER/45101689	41103314		SAKEER DENTCARE MAGNA PFM CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-16,37	2,726.00	0.00	312,731.00
06/06/2024	IN	TIKER/45101877	41103502		LEENA DENTCARE FLEX SEMI-RIGID PD 2-3 TEETH (TEETH SETTING)-15,25,26	1,570.00	0.00	314,301.00
06/06/2024	IN	TIKER/45103016	41104630		MANI DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-24,25	2,776.00	0.00	317,077.00
07/06/2024	IN	TIKER/45103675	41105284		HASEENA DENTCARE MAGNA PFM CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-47	1,363.00	0.00	318,440.00
07/06/2024	IN	TIKER/45103823	41105429		ARSHILA DENTCARE MAGNA PFM CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-37	1,363.00	0.00	319,803.00

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
07/06/2024	RC		26032428	Bank Transfer		0.00	258,159.00	61,644.00
08/06/2024	IN	TIKER/45105280	41106873		NIZAR DENTCARE MAGNA PFM CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-46	1,363.00	0.00	63,007.00
08/06/2024	IN	TIKER/45106024	41107613		AATHISH DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-41,31	2,776.00	0.00	65,783.00
08/06/2024	IN	TIKER/45106232	41107820		LEENA DENTCARE FLEX SEMI-RIGID PD 2-3 TEETH (ACRYLISING)-15,25,26	2,355.00	0.00	68,138.00
08/06/2024	IN	TIKER/45106399	41107987		SREENIVAS DENTCARE MAGNA PFM CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-26	1,363.00	0.00	69,501.00
10/06/2024	IN	TIKER/45107437	41109017		JESNY DENTCARE MAGNA PFM CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-14,15	2,726.00	0.00	72,227.00
10/06/2024	IN	TIKER/45107532	41109111		THAUHEEDA DENTCARE MAGNA PFM CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-25	1,363.00	0.00	73,590.00
12/06/2024	IN	TIKER/45110725	41112259		NUSAIBA DENTCARE MAGNA PFM CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-45	1,363.00	0.00	74,953.00
12/06/2024	IN	TIKER/45110800	41112334		ALIB AHAMMED DENTCARE MAGNA PFM CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-36	1,363.00	0.00	76,316.00
13/06/2024	IN	TIKER/45114080	41115585		ANOOP DENTCARE DMLS PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-36	2,513.00	0.00	78,829.00
14/06/2024	IN	TIKER/45115680	41117150		JERIN DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-15,26	2,776.00	0.00	81,605.00
14/06/2024	IN	TIKER/45115604	41117074		NIZAR DENTCARE MAGNA PFM CROWN/BRIDGE UPTO 6 UNITS (METAL TRIAL)-36	714.00	0.00	82,319.00
14/06/2024	IN	TIKER/45115370	41116841		ABRAHAM DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-27	2,096.00	0.00	84,415.00
14/06/2024	JE		2888607			0.00	28,684.00	55,731.00
16/06/2024	IN	TIKER/45118224	41119675		VIJAYAMMA DENTCARE FLEX SEMI-RIGID PD 7-10 TEETH (ACRYLISING)-14,15,16,17,23,24,2 5,26,27	3,922.00	0.00	59,653.00
16/06/2024	IN	TIKER/45119488	41120931		DR. JAYASREE DENTCARE FLEX SEMI-RIGID PD TOOTH ADD-ON PER SINGLE TOOTH-41	2,415.00	0.00	62,068.00
18/06/2024	IN	TIKER/45120363	41122214		VASANTHA DENTCARE NOVA FULL METAL CROWN/BRIDGE-47	730.00	0.00	62,798.00
18/06/2024	IN	TIKER/45120575	41122414		ANITHA DENTCARE EASY BITE (TRANSPARENT) THIN (1 TO 2MM) (MOUTH GUARD)-41	1,040.00	0.00	63,838.00
18/06/2024	IN	TIKER/45120846	41122685		VASANTHA DENTCARE EASY BITE (TRANSPARENT) THIN (1 TO 2MM) (MOUTH GUARD)-41	1,040.00	0.00	64,878.00

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
18/06/2024	IN	TIKER/45121418	41123252		SURYA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-45,46,47	4,164.00	0.00	69,042.00
19/06/2024	IN	TIKER/45122412	41124223		NIZAR DENTCARE MAGNA PFM CROWN/BRIDGE UPTO 6 UNITS (CERAMIC LAYERING)-36	649.00	0.00	69,691.00
19/06/2024	IN	TIKER/45121716	41123550		SREEBA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-21	1,388.00	0.00	71,079.00
19/06/2024	IN	TIKER/45121654	41123488		SHOBHA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-36	1,568.00	0.00	72,647.00
20/06/2024	IN	TIKER/45123450	41125246		PRİYANKA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-45,46,47	6,287.00	0.00	78,934.00
20/06/2024	IN	TIKER/45123462	41125258		BISMIYA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-26,27	2,776.00	0.00	81,710.00
21/06/2024	IN	TIKER/45125331	41127220		JEENA DENTCARE MAGNA PFM CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-36	1,363.00	0.00	83,073.00
21/06/2024	IN	TIKER/45125793	41127675		THANKAM DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-36	1,388.00	0.00	84,461.00
21/06/2024	IN	TIKER/45126351	41128214		KAVYA DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-11,31	1,271.00	0.00	85,732.00
22/06/2024	IN	TIKER/45127064	41128924		AL ANOODH DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-11,12,21,22	5,552.00	0.00	91,284.00
22/06/2024	IN	TIKER/45128444	41130281		AMJITH DENTCARE MAGNA PFM CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-25	1,363.00	0.00	92,647.00
24/06/2024	IN	TIKER/45129562	41131397		JAIN JOSEPH DENTCARE MAGNA PFM CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-26	1,363.00	0.00	94,010.00
24/06/2024	IN	TIKER/45130340	41132169		SREE REKHA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-11	1,388.00	0.00	95,398.00
24/06/2024	IN	TIKER/45130390	41132219		SHINE BABU DENTCARE DMLS PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-16	2,513.00	0.00	97,911.00
25/06/2024	IN	TIKER/45130953	41132777		SHALU DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-11,41	1,271.00	0.00	99,182.00
25/06/2024	IN	TIKER/45131430	41133246		JEENA DENTCARE FLEX SEMI-RIGID PD 2-3 TEETH (TEETH SETTING)-13,15	1,570.00	0.00	100,752.00
26/06/2024	IN	TIKER/45133800	41135571		SHANTHAMMA DENTCARE FLEX SEMI-RIGID PD SINGLE TOOTH (TEETH SETTING)-21	1,045.00	0.00	101,797.00
26/06/2024	IN	TIKER/45133471	41135247		MURALI DENTCARE FLEX SEMI-RIGID PD 2-3 TEETH (TEETH SETTING)-41,31	1,570.00	0.00	103,367.00
26/06/2024	IN	TIKER/45133308	41135087		ASHFAS DENTCARE MAGNA PFM CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-47,37	2,726.00	0.00	106,093.00
26/06/2024	IN	TIKER/45133285	41135064		VINEETHA DENTCARE MAGNA PFM CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-16	1,363.00	0.00	107,456.00

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
26/06/2024	IN	TIKER/45132989	41134770		JALEEL DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-34,35,36	4,164.00	0.00	111,620.00
27/06/2024	IN	TIKER/45134527	41136292		RASHEEDA DENTCARE NOVA PFM CROWN/BRIDGE (METAL TRIAL)-12,13,14,15	2,927.00	0.00	114,547.00
27/06/2024	IN	TIKER/45135364	41137114		ROSMI DENTCARE MAGNA PFM CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-46	1,363.00	0.00	115,910.00
27/06/2024	IN	TIKER/45135535	41137285		VISHNU DENTCARE MAGNA PFM CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-37	1,363.00	0.00	117,273.00
27/06/2024	IN	TIKER/45136264	41138002		RAJKUMAR DENTCARE MAGNA PFM CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-35,36,37	4,089.00	0.00	121,362.00
28/06/2024	IN	TIKER/45136781	41138518		NIDHIN DENTCARE EASY BITE (TRANSPARENT) THIN (1 TO 2MM) (MOUTH GUARD)-41	1,040.00	0.00	122,402.00
28/06/2024	IN	TIKER/45137081	41138816		JEENA DENTCARE FLEX SEMI-RIGID PD 2-3 TEETH (ACRYLISING)-13,15	2,355.00	0.00	124,757.00
28/06/2024	IN	TIKER/45137111	41138845		NEETHU DENTCARE MAGNA PFM CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-37	1,363.00	0.00	126,120.00
28/06/2024	IN	TIKER/45138031	41139728		SUDHA DENTCARE MAGNA PFM CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-47	1,363.00	0.00	127,483.00
29/06/2024	IN	TIKER/45138512	41140199		KIRAN OSSTEM MINI NON-ENGAGING ANGULATED ABUTMENT(4 MM) GSAA4340A (STOCK IMPLANT COMPONENT) PER UNIT-24 , OSSTEM MINI DIGITAL ANALOG TSDLA350 (STOCK IMPLANT COMPONENT) PER UNIT-24 , DENTCARE DMLS PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-24	6,135.00	0.00	133,618.00
29/06/2024	IN	TIKER/45139240	41140916		MURALI DENTCARE FLEX SEMI-RIGID PD 2-3 TEETH (ACRYLISING)-41,31	2,355.00	0.00	135,973.00
29/06/2024	IN	TIKER/45139663	41141335		ANJU BENNY DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-14,15,16,35	5,552.00	0.00	141,525.00
29/06/2024	IN	TIKER/45140006	41141671		SINDHU DENTCARE NOVA PFM CROWN/BRIDGE (METAL TRIAL)-11,12,13,21,22,23	4,391.00	0.00	145,916.00
30/06/2024	IN	TIKER/45140418	41142080		SAIJU DENTCARE MAGNA PFM CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-35	1,363.00	0.00	147,279.00
30/06/2024	IN	TIKER/45140205	41141867		AISWARYA DENTCARE MAGNA PFM CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-26	1,363.00	0.00	148,642.00
01/07/2024	IN	TIKER/45141738	41143375		RASHEEDA DENTCARE NOVA PFM CROWN/BRIDGE (CERAMIC LAYERING)-12,13,14,15	2,625.00	0.00	151,267.00
01/07/2024	IN	TIKER/45141913	41143548		RINU SHAJEER DENTCARE MAGNA PFM CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-36	1,363.00	0.00	152,630.00

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
01/07/2024	IN	TIKER/45142084	41143717		SIYAD DENTCARE MAGNA PFM CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-16	1,363.00	0.00	153,993.00
01/07/2024	IN	TIKER/45142304	41143921		SHAKEELA DENTCARE MAGNA PFM CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-47,48	2,726.00	0.00	156,719.00
02/07/2024	IN	TIKER/45142344	41143961		ANITHA DENTCARE MAGNA PFM CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-36	1,363.00	0.00	158,082.00
02/07/2024	IN	TIKER/45142676	41144290		ARCHANA DENTCARE MAGNA PFM CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-36	1,363.00	0.00	159,445.00
02/07/2024	IN	TIKER/45142766	41144371		SOMARAJAN DENTCARE EASY BITE (TRANSPARENT) THIN (1 TO 2MM) (MOUTH GUARD)-41	1,040.00	0.00	160,485.00
02/07/2024	IN	TIKER/45143877	41145464		DILEEP DENTCARE MAGNA PFM CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-15	1,363.00	0.00	161,848.00
02/07/2024	IN	TIKER/45144019	41145606		FASILA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-11,12,13	4,164.00	0.00	166,012.00
03/07/2024	IN	TIKER/45144355	41145942		SARASAMMA DENTCARE FLEX SEMI-RIGID PD TOOTH ADD-ON PER SINGLE TOOTH-44	2,415.00	0.00	168,427.00
03/07/2024	IN	TIKER/45144730	41146317		ATHIRA DENTCARE MAGNA PFM CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-41	1,363.00	0.00	169,790.00
03/07/2024	IN	TIKER/45144989	41146572		ANIL DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-22	1,388.00	0.00	171,178.00
03/07/2024	IN	TIKER/45145793	41147375		SUNIL DENTCARE MAGNA PFM CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-24,25	2,726.00	0.00	173,904.00
04/07/2024	IN	TIKER/45146644	41148224		SINDHU DENTCARE NOVA PFM CROWN/BRIDGE (CERAMIC LAYERING)-11,12,13,21,22,23	3,938.00	0.00	177,842.00
05/07/2024	IN	TIKER/45148148	41149728		NANDHANA DENTCARE EASY BITE (TRANSPARENT) THIN (1 TO 2MM) (MOUTH GUARD)-41	1,040.00	0.00	178,882.00
05/07/2024	IN	TIKER/45148754	41150334		VINEETH DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-41,31	2,776.00	0.00	181,658.00
05/07/2024	IN	TIKER/45149061	41150641		SIMI DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-21,33,34,35	5,552.00	0.00	187,210.00
05/07/2024	IN	TIKER/45149184	41150764		SALEENA DENTCARE MAGNA PFM CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-46,47	2,726.00	0.00	189,936.00
05/07/2024	IN	TIKER/45149371	41150951		JJI DENTCARE MAGNA PFM CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-25,26	2,726.00	0.00	192,662.00
05/07/2024	IN	TIKER/45149375	41150955		DR MANOJ DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-25	1,388.00	0.00	194,050.00

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
06/07/2024	IN	TIKER/45149878	41151458		FAYAS DENTCARE MAGNA PFM CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11	1,363.00	0.00	195,413.00
08/07/2024	IN	TIKER/45152322	41153893		VEENA DENTCARE MAGNA PFM CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-24	1,363.00	0.00	196,776.00
08/07/2024	IN	TIKER/45152873	41154444		SHAHEENA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-46,47	2,776.00	0.00	199,552.00
09/07/2024	IN	TIKER/45154967	41156535		MEENAKSHI DENTCARE MAGNA PFM CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-26	1,363.00	0.00	200,915.00
11/07/2024	IN	TIKER/45158771	41160333		AKHILU DENTCARE MAGNA PFM CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-36	1,363.00	0.00	202,278.00
11/07/2024	IN	TIKER/45158577	41160140		CHANDANA SELVI DENTCARE MAGNA PFM CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-24	1,363.00	0.00	203,641.00
11/07/2024	IN	TIKER/45158562	41160125		JAYARAJ DENTCARE MAGNA PFM CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-17,18	2,726.00	0.00	206,367.00
11/07/2024	IN	TIKER/45158067	41159630		SHANTHAMMA DENTCARE FLEX SEMI-RIGID PD SINGLE TOOTH (ACRYLISING)-21	1,568.00	0.00	207,935.00
11/07/2024	IN	TIKER/45157767	41159330		JITHESH DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-35	2,096.00	0.00	210,031.00
11/07/2024	IN	TIKER/45157536	41159099		KOCHURANI DENTCARE MAGNA PFM CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-36	1,363.00	0.00	211,394.00
12/07/2024	IN	TIKER/45160693	41162253		SUGATHAN DENTCARE MAGNA PFM CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-46	1,363.00	0.00	212,757.00
13/07/2024	IN	TIKER/45161260	41162819		NASILA DENTCARE MAGNA PFM CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-25,26,27	4,089.00	0.00	216,846.00
13/07/2024	IN	TIKER/45161405	41162963		JITHEESH DENTCARE EASY BITE (TRANSPARENT) THIN (1 TO 2MM) (MOUTH GUARD)-41	1,040.00	0.00	217,886.00
13/07/2024	IN	TIKER/45161586	41163144		MEGHA DENTCARE MAGNA PFM CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-26	1,363.00	0.00	219,249.00
13/07/2024	IN	TIKER/45161748	41163306		GREESHMA DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-11,21	1,271.00	0.00	220,520.00
14/07/2024	IN	TIKER/45163192	41164749		BINDHU DENTCARE MAGNA PFM CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-24,25,26	4,089.00	0.00	224,609.00
15/07/2024	IN	TIKER/45163453	41165011		RAJI DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-11,12,21	4,164.00	0.00	228,773.00
16/07/2024	IN	TIKER/45165201	41166759		ALIFA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-21	1,388.00	0.00	230,161.00

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
16/07/2024	IN	TIKER/45165273	41166831		RAMANI DENTCARE MAGNA PFM CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-44	1,363.00	0.00	231,524.00
16/07/2024	IN	TIKER/45165942	41167499		SANAL DENTCARE EASY BITE (TRANSPARENT) THIN (1 TO 2MM) (MOUTH GUARD)-41	1,040.00	0.00	232,564.00
16/07/2024	IN	TIKER/45166440	41167997		ATHIRA DENTCARE MAGNA PFM CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-37	1,363.00	0.00	233,927.00
17/07/2024	IN	TIKER/45167405	41168961		AGHILA DENTCARE EASY BITE (TRANSPARENT) THIN (1 TO 2MM) (MOUTH GUARD)-41	1,040.00	0.00	234,967.00
17/07/2024	IN	TIKER/45167817	41169372		ANUSUYA DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-11,41	1,271.00	0.00	236,238.00
17/07/2024	IN	TIKER/45168071	41169625		ANSH DENTCARE MAGNA PFM CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-46	1,363.00	0.00	237,601.00
18/07/2024	IN	TIKER/45169265	41170817		SREEDEVI DENTCARE MAGNA PFM CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-15	1,363.00	0.00	238,964.00
18/07/2024	IN	TIKER/45168751	41170304		BHARATH PILLAI DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-11,21,41,31	2,541.00	0.00	241,505.00
19/07/2024	IN	TIKER/45172083	41173630		SHEEBA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-13	1,388.00	0.00	242,893.00
19/07/2024	IN	TIKER/45172242	41173789		JOSEPH FRANCIS DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-37	1,388.00	0.00	244,281.00
20/07/2024	IN	TIKER/45172986	41174532		SHAMLA DENTCARE FLEX SEMI-RIGID PD 2-3 TEETH (TEETH SETTING)-15,23,24	1,570.00	0.00	245,851.00
20/07/2024	IN	TIKER/45173662	41175206		RENJITH DENTCARE EASY BITE (TRANSPARENT) THIN (1 TO 2MM) (MOUTH GUARD)-41	1,040.00	0.00	246,891.00
20/07/2024	IN	TIKER/45173669	41175213		YAMI LAKSHMI DENTCARE MAGNA PFM CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11	1,363.00	0.00	248,254.00
22/07/2024	IN	TIKER/45175473	41177017		HASEENA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-13	1,388.00	0.00	249,642.00
22/07/2024	IN	TIKER/45175861	41177405		JISHA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-27	1,388.00	0.00	251,030.00
23/07/2024	IN	TIKER/45176490	41179279		BINDHU DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-46	1,388.00	0.00	252,418.00
24/07/2024	IN	TIKER/45178907	41181694		SAFIYA DENTCARE MAGNA PFM CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-46	1,363.00	0.00	253,781.00
24/07/2024	IN	TIKER/45179039	41181826		MALATHI DENTCARE MAGNA PFM CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-14,45	2,726.00	0.00	256,507.00
24/07/2024	IN	TIKER/45179480	41182266		SHAMLA DENTCARE FLEX SEMI-RIGID PD 2-3 TEETH (ACRYLISING)-15,23,24	2,355.00	0.00	258,862.00

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
24/07/2024	IN	TIKER/45179937	41182722		VASANTHAKUMARI DENTCARE DMLS PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-34,35,36	7,538.00	0.00	266,400.00
25/07/2024	IN	TIKER/45181215	41183998		ROSAMMA DENTCARE MAGNA PFM CROWN/BRIDGE UPTO 6 UNITS (METAL TRIAL)-13,14	1,428.00	0.00	267,828.00
26/07/2024	IN	TIKER/45182848	41185811		MARY GRACE DENTCARE NOVA PFM CROWN/BRIDGE (METAL TRIAL)-22,23,24,25,26	3,659.00	0.00	271,487.00
27/07/2024	IN	TIKER/45185741	41188695		ROSMI DENTCARE MAGNA PFM CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-36,37	2,726.00	0.00	274,213.00
27/07/2024	IN	TIKER/45185391	41188347		SHAWN DENTCARE MAGNA PFM CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-47	1,363.00	0.00	275,576.00
27/07/2024	IN	TIKER/45184369	41187329		PREMA DENTCARE MAGNA PFM CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-26	1,363.00	0.00	276,939.00
27/07/2024	IN	TIKER/45184092	41187052		CHINNU DENTCARE MAGNA PFM CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-46	1,363.00	0.00	278,302.00
28/07/2024	IN	TIKER/45185911	41188865		LOKNATHAN DENTCARE MAGNA PFM CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-24	1,363.00	0.00	279,665.00
28/07/2024	IN	TIKER/45186032	41188986		ANADHU DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-36	1,388.00	0.00	281,053.00
29/07/2024	IN	TIKER/45187456	41190407		ADHEENA DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-11	635.00	0.00	281,688.00
29/07/2024	RC		26058228	Bank Transfer		0.00	225,927.00	55,761.00
30/07/2024	IN	TIKER/45188186	41191373		ROSAMMA DENTCARE MAGNA PFM CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-26 , DENTCARE MAGNA PFM CROWN/BRIDGE UPTO 6 UNITS (CERAMIC LAYERING)-26	2,661.00	0.00	58,422.00
30/07/2024	IN	TIKER/45188411	41191596		PARVATHY DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-41	635.00	0.00	59,057.00
30/07/2024	IN	TIKER/45188884	41192068		HAMSINI DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-11,41	1,271.00	0.00	60,328.00
31/07/2024	IN	TIKER/45190096	41193281		MARY DHANYA DENTCARE MAGNA PFM CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-16	1,363.00	0.00	61,691.00
31/07/2024	IN	TIKER/45190350	41193535		KAIF DENTCARE MAGNA PFM CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-37	1,363.00	0.00	63,054.00
31/07/2024	IN	TIKER/45190393	41193578		FANNY MARIYA DENTCARE MAGNA PFM CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-26	1,363.00	0.00	64,417.00
31/07/2024	IN	TIKER/45191456	41194640		SHYMA DENTCARE MAGNA PFM CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-17	1,363.00	0.00	65,780.00

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
31/07/2024	IN	TIKER/45190589	41193774		MARY GRACE DENTCARE NOVA PFM CROWN/BRIDGE (CERAMIC LAYERING)-22,23,24,25,26	3,281.00	0.00	69,061.00
						583,618.00	723,547.00	
							*Period Closing Bal.:	69,061.00