



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/01/2019 To Date : 19/05/2024
CHN000225 - RAJ PRABHU V

							*Period Opening Bal.:	0.00
Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
09/04/2022	IN	SA2200011819	1010936		SHREYA 324 FIXED ABP ORTHODONTIC-11 , BUCCAL TUBE MBT 022 ORTHODONTICS-16,26 , STANDARD BAND-16,26	2,285.00	0.00	2,285.00
02/05/2022	IN	SA2200042279	1042161		SANTHOSH RAJ 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-37	1,960.00	0.00	4,245.00
05/05/2022	IN	SA2200047255	1047100		KN PRASSAD 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-35,36	3,920.00	0.00	8,165.00
14/05/2022	IN	SA2200060246	1060049		PRISALLA 308 HAWLEY APPLIANCE (H.A)-11	700.00	0.00	8,865.00
18/05/2022	RC		6018206	Bank Transfer		0.00	2,285.00	6,580.00
23/06/2022	RC		6033626	Bank Transfer		0.00	6,580.00	0.00
30/06/2022	IN	SA2200127389	1127142		SRIVATSAN 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-	1,960.00	0.00	1,960.00
13/07/2022	RC		6041723	Bank Transfer		0.00	1,960.00	0.00
14/07/2022	IN	SA2200147477	1147237		TARUN 422 DENTCARE CLEAR RETAINER-	616.00	0.00	616.00
23/07/2022	IN	SA2200161435	1161158		CHITRA C 422 DENTCARE CLEAR RETAINER-11 ,41	1,155.00	0.00	1,771.00
25/07/2022	IN	SA2200163502	1163231		CHARATN CHANDRAN 422 DENTCARE CLEAR RETAINER-12 ,42	1,155.00	0.00	2,926.00
27/07/2022	IN	SA2200166819	1166547		ARUNAKUMARI S 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-26	1,958.00	0.00	4,884.00
25/08/2022	IN	SA2200210628	1210287		VIJAY PRIYA 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-36 ,46	3,917.00	0.00	8,801.00
25/08/2022	IN	SA2200210071	1209734		PRAKAD K N 19a.M L S CROWN/BRIDGE-24	1,465.00	0.00	10,266.00
26/08/2022	IN	SA2200212069	1211725		RANJANI 04a. DENTCARE ZIRCONIA CLASSIC CROWN/BRIDGE UP TO 6 UNIT-11 ,21	7,056.00	0.00	17,322.00
04/10/2022	RC		6077040	Bank Transfer		0.00	17,322.00	0.00
14/10/2022	IN	2210120791	7001756	U1. Based On Sales Orders 1821.	SOFIA DENTCARE CLEAR RETAINER (RETAINER)-11	578.00	0.00	578.00
18/10/2022	IN	SA2200281873	1281484		MHL MANVI 15 IPS EMAX PRESS ENDOCROWN LAYERING-36	3,077.00	0.00	3,655.00
21/10/2022	IN	SA2200285472	1285098		K N PRASAD 210 IMPLANT SPECIAL TRAY (OPEN TRAY)-11	362.00	0.00	4,017.00

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
21/10/2022	IN	SA2200285543	1285169		JOTHI 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-35 ,36 ,37	5,875.00	0.00	9,892.00
26/10/2022	IN	SA2200290522	1290140		ROHIT SANTHOSH 123a IMPLANT DMLS CROWN/BRIDGE DIRECT DELIVERY-25 , DESS UCLA ABUTMENT FOR NOBEL BIOCARE WITH OUT CONNECTING PART-25	4,515.00	0.00	14,407.00
02/11/2022	IN	SA2200299100	1298730		CHANDRA SEKARAN 123a IMPLANT DMLS CROWN/BRIDGE DIRECT DELIVERY-36	2,284.00	0.00	16,691.00
11/11/2022	IN	SA2200311069	1310708		K N PRARAH 123a IMPLANT DMLS CROWN/BRIDGE DIRECT DELIVERY-26 ,27 , DESS UCLA ABUTMENT FOR NOBEL BIOCARE WITH OUT CONNECTING PART-26 ,27	9,030.00	0.00	25,721.00
15/11/2022	IN	SA2200315742	1315380		THAMIZHARASI N 264a. DENTCARE FLEX SEMI RIGID-MONOMER FREE 2-3 TEETH SETTING (UPPER)-16 ,25 ,26 , 263a. DENTCARE FLEX SEMI RIGID-MONOMER FREE SINGLE TOOTH SETTING-16 ,25 ,26	2,615.00	0.00	28,336.00
20/11/2022	IN	SA2200324006	1323641		THAMIZHARASI N 264b. DENTCARE FLEX SEMI RIGID-MONOMER FREE 2-3 TEETH ACRYLISING(UPPER)-16 ,25 ,26 , 263b. DENTCARE FLEX SEMI RIGID-MONOMER FREE SINGLE TOOTH ACRYLISING-16 ,25 ,26	2,615.00	0.00	30,951.00
25/11/2022	RC		6099964	Bank Transfer		0.00	14,407.00	16,544.00
26/11/2022	IN	SA2200332304	1332402		SANDEEP KUMAR DENTCARE CLEAR ALIGNERS PLANNING AND DESIGNING-11	2,500.00	0.00	19,044.00
28/11/2022	IN	SA2200334195	1334292		SANDEEP KUMAR DENTCARE ALIGNERS SMILE PACK (9-14 SPLINTS)-11	18,447.00	0.00	37,491.00
29/11/2022	IN	SA2200335644	1335737		NISSAN 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-35 ,36	3,917.00	0.00	41,408.00
03/12/2022	RC		6103551	Bank Transfer		0.00	20,461.00	20,947.00
16/12/2022	IN	SA2200359291	1359764		ASHIK 64 SELF CURE ACRYLIC(TEMPORARY)-36	131.00	0.00	21,078.00
27/12/2022	IN	SA2200374111	1374580		MURALIDHARAN 72 FULL ANATOMY MOCK UP WITH TOOTH COLOUR WAX-31 ,32 ,33 ,34 ,41 ,42 ,43 ,44	1,638.00	0.00	22,716.00
31/12/2022	JE		1337585			0.00	21,078.00	1,638.00
07/01/2023	IN	SA2200388515	1388981		NISSAN 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-25	1,958.00	0.00	3,596.00
11/01/2023	IN	SA2200393656	1394120		SANKARAN NARAYANAN 123a IMPLANT DMLS CROWN/BRIDGE DIRECT DELIVERY-36 ,37 , 139 DENTCARE ABUTMENT(CUSTOMIZED TI MILLED)-36 ,37	11,267.00	0.00	14,863.00
24/01/2023	IN	SA2200411629	1412090		ANIRUTH 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-37	1,958.00	0.00	16,821.00
02/02/2023	IN	SA2200423953	1424394		SOUNDARYA 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-26	1,958.00	0.00	18,779.00

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
06/02/2023	IN	SA2200429288	1429712		VIRUDUCHALAM 253 INJECTION MOULDING - IVOCAP BPS REPAIRING PER JAW-11 ,12 ,13 ,14 ,15 ,16 ,17 ,21 ,22 ,23 ,24 ,25 ,26 ,27	340.00	0.00	19,119.00
10/02/2023	IN	SA2200435288	1435706		ASHOK KUMAR SELVARAJ 21 M L S FULL METAL-27	924.00	0.00	20,043.00
10/02/2023	RC		6133958	Bank Transfer		0.00	16,821.00	3,222.00
13/02/2023	IN	SA2200439492	1439903		AJITHA 63 HEAT CURE ACRYLIC(ACRYLIC J C)-31 ,32 ,33 ,34 ,35 ,41 ,42 ,43 ,44 ,45	2,100.00	0.00	5,322.00
16/02/2023	IN	SA2200443379	1443784		HEMACHANDRAN 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-16 ,37	3,917.00	0.00	9,239.00
03/03/2023	IN	SA2200465340	1465714		AMBEKA 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-26	1,958.00	0.00	11,197.00
05/03/2023	IN	SA2200467789	1468156		MURALIDHARAN 19b.M L S CROWN/BRIDGE METAL TRIAL FOR LAYERING-31 ,32 ,33 ,34 ,41 ,42 ,43 ,44	6,720.00	0.00	17,917.00
06/03/2023	IN	SA2200469228	1469596		SANKARAN NARAYANAN 139 DENTCARE ABUTMENT(CUSTOMIZED TI MILLED)-37	3,350.00	0.00	21,267.00
08/03/2023	IN	SA2200472012	1472386		KALYANA KUMAR 19a.M L S CROWN/BRIDGE-36 ,37	2,930.00	0.00	24,197.00
11/03/2023	IN	SA2200476003	1476370		MURALIDHARAN 19c.M L S CROWN/BRIDGE CERAMIC LAYERING-31 ,32 ,33 ,34 ,41 ,42 ,43 ,44	4,998.00	0.00	29,195.00
27/03/2023	IN	SA2200497254	1497588		RAMESH 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-16	1,958.00	0.00	31,153.00
29/03/2023	RC		6155268	Bank Transfer		0.00	9,239.00	21,914.00
05/04/2023	IN	SA2300004955	31004941		AJITHA R 19a.M L S CROWN/BRIDGE-31 ,32 ,33 ,34 ,35 ,41 ,42 ,43 ,44 ,45	14,648.00	0.00	36,562.00
07/04/2023	RC		16005757	Bank Transfer		0.00	9,239.00	27,323.00
10/04/2023	IN	SA2300009582	31009571		264a. DENTCARE FLEX SEMI RIGID-MONOMER FREE 2-3 TEETH SETTING (LOWER)-36 ,47 , 265a. DENTCARE FLEX SEMI RIGID-MONOMER FREE 4-6 TEETH TEETH SETTING (UPPER)-12 ,13 ,14 ,25	3,665.00	0.00	30,988.00
21/04/2023	IN	SA2300025971	31025957		BHANUMATHI 264b. DENTCARE FLEX SEMI RIGID-MONOMER FREE 2-3 TEETH ACRYLISING(LOWER)-36 ,47 , 265b. DENTCARE FLEX SEMI RIGID-MONOMER FREE 4-6 TEETH ACRYLISING (UPPER)-12 ,13 ,14 ,25	3,665.00	0.00	34,653.00
01/05/2023	RC		16012818	Bank Transfer		0.00	12,675.00	21,978.00
05/05/2023	IN	SA2300042242	31042209		MANIMEGALAI 123a IMPLANT DMLS CROWN/BRIDGE DIRECT DELIVERY-37	2,284.00	0.00	24,262.00

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
11/05/2023	IN	2305470391	34010115	Based On Sales Orders 10416.	MEHAG DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-14,15	3,917.00	0.00	28,179.00
18/05/2023	IN	SA2300057524	31057501		RAJESWARI 290a. ACRYLIC RPD 7-10 TEETH SETTING (LOWER)-31 ,34 ,36 ,42 ,44 ,46 ,47	1,470.00	0.00	29,649.00
20/05/2023	RC		16022075	Bank Transfer		0.00	21,978.00	7,671.00
20/05/2023	IN	SA2300060340	31060312		ARATI VILVARAJ 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-35	1,958.00	0.00	9,629.00
21/05/2023	IN	SA2300061524	31061496		AMBEKA 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-35 ,36 ,37	5,875.00	0.00	15,504.00
27/05/2023	IN	SA2300069817	31072464		RASHMIKA MAJUMDAR 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-37	1,958.00	0.00	17,462.00
06/06/2023	RC		16032036	Bank Transfer		0.00	17,462.00	0.00
26/06/2023	IN	TI/35012347	31117541		SRI ARAVINDAN DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-17	1,958.00	0.00	1,958.00
08/07/2023	IN	TI/35018752	31136824		FRANCIS XAVIER DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-14	2,096.00	0.00	4,054.00
08/07/2023	IN	TI/35018533	31136607		SRI ARAVINDAN DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-45,46,47	6,287.00	0.00	10,341.00
16/07/2023	IN	SA2300121626	31150016		AMEETA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-16	2,096.00	0.00	12,437.00
18/07/2023	IN	SA2300122049	31150436		ABHIRAMI DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-24 ,25 ,26	6,287.00	0.00	18,724.00
27/07/2023	IN	TI/35041567	31165514		ARUN KUMAR DENTCARE NOVA PFM CROWN/BRIDGE (METAL TRIAL)-11,12,13,21,22,23	4,385.00	0.00	23,109.00
31/07/2023	IN	TI/35046884	31171072		SRI ARAVINDAN DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-25,26,27	6,287.00	0.00	29,396.00
31/07/2023	IN	TI/35047114	31171302		ARUN KUMAR DENTCARE NOVA PFM CROWN/BRIDGE (CERAMIC LAYERING)-11,12,13,21,22,23	3,938.00	0.00	33,334.00
31/07/2023	IN	TI/35047492	31171678		SWETHA DENTCARE ALIGNERS PLANNING AND DESIGNING (CLEAR ALIGNER) PER CASE-	2,500.00	0.00	35,834.00
03/08/2023	IN	TI/35053657	31178042		ROHIT SANTHOSH DENTCARE ALIGNERS PLANNING AND DESIGNING (CLEAR ALIGNER) PER CASE-	2,500.00	0.00	38,334.00
08/08/2023	RC		16060538	Bank Transfer		0.00	35,834.00	2,500.00
14/08/2023	IN	TI/35069718	31194402		VINU CHARANYA DENTCARE ALIGNERS PLANNING AND DESIGNING (CLEAR ALIGNER) PER CASE-	2,500.00	0.00	5,000.00

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
14/08/2023	IN	TI/35069712	31194396		VINU CHARANYA DENTCARE ALIGNERS SMILE 9-14 SPLINTS (CLEAR ALIGNER) PER PACK-	2,788.00	0.00	7,788.00
17/08/2023	IN	TI/35073800	31198495		VINU CHARANYA DENTCARE ALIGNERS SMILE 9-14 SPLINTS (CLEAR ALIGNER) PER PACK-	16,707.00	0.00	24,495.00
29/08/2023	IN	TI/35091575	31216314		P SRINIVASAN DENTCARE DMLS PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-37 , DENTCARE COCR UCLA ABUTMENT CASTING PER UNIT-37	3,353.00	0.00	27,848.00
04/09/2023	IN	TI/35099355	31224180		SRINIVASAN DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-27	2,096.00	0.00	29,944.00
11/09/2023	IN	TI/35109535	31234387		MEENACHANDRAN DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-35,36,37	6,287.00	0.00	36,231.00
11/09/2023	IN	TI/35109143	31233998		K. JOTHI DENTCARE FLEX SEMI-RIGID PD 2-3 TEETH (DIRECT DEL.)-26,27	3,925.00	0.00	40,156.00
18/09/2023	IN	TI/35119790	31244645		SHYAMSUNDAR J DENTCARE FLEX SEMI-RIGID PD 2-3 TEETH (DIRECT DEL.)-36,37	3,925.00	0.00	44,081.00
21/09/2023	IN	TI/35124523	31249401		ROHIT SANTHOSH DENTCARE ALIGNERS PRIME 24 SPLINTS (CLEAR ALIGNER) PER PACK-	5,732.00	0.00	49,813.00
26/09/2023	RC		16082096	Bank Transfer		0.00	27,848.00	21,965.00
28/09/2023	IN	TI/35135238	31260131		KANCHANA MALA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-23,24,25	4,703.00	0.00	26,668.00
09/10/2023	IN	TI/35150185	31275079		ROHIT SANTHOSH DENTCARE ALIGNERS PRIME 24 SPLINTS (CLEAR ALIGNER) PER PACK-	14,314.00	0.00	40,982.00
10/10/2023	IN	TI/35151965	31276862		K JOTHI DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-17	2,096.00	0.00	43,078.00
10/10/2023	RC		16089161	Bank Transfer		0.00	26,668.00	16,410.00
30/10/2023	IN	TI/35178246	31303150		SWETHA DENTCARE ALIGNERS PRIME 26 SPLINTS (CLEAR ALIGNER) PER PACK-	5,745.00	0.00	22,155.00
11/11/2023	IN	TI/35196913	31321829		VIKRANTH SOFT NIGHT GUARD 1.5 mm (MOUTH GUARD)-31	693.00	0.00	22,848.00
23/11/2023	IN	TI/35212167	31337188		ARCHANA MANI DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-26	2,096.00	0.00	24,944.00
25/11/2023	IN	TI/35214294	31339317		NADARAJAN V DENTCARE FLEX SEMI-RIGID PD 4-6 TEETH (DIRECT DEL.)-11,12,21,22,26,27	5,237.00	0.00	30,181.00
28/11/2023	IN	TI/35218904	31343928		SWETHA DENTCARE ALIGNERS PRIME 26 SPLINTS (CLEAR ALIGNER) PER PACK-	8,617.00	0.00	38,798.00

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
14/12/2023	IN	TI/35240652	31365700		RAJAMMAL DENTCARE ACRYLIC LIGHT CURE DENTURE BASE WITH BITE BLOCK UPTO 5 TEETH-14,15,16,26 , DENTCARE ACRYLIC LIGHT CURE DENTURE BASE WITH BITE BLOCK ABOVE 10 TEETH-14,15,16,26	629.00	0.00	39,427.00
15/12/2023	RC		16119456	Bank Transfer		0.00	22,155.00	17,272.00
19/12/2023	IN	TI/35248143	31373183		RAJAMMAL DENTCARE FLEX SEMI-RIGID PD 4-6 TEETH (TEETH SETTING)-41,42,43,44,45,46,31,32, 33,34,35,36,37 , DENTCARE FLEX SEMI-RIGID PD ABOVE 10 TEETH (TEETH SETTING)-41,42,43,44,45,46,31,32, 33,34,35,36,37	5,240.00	0.00	22,512.00
21/12/2023	IN	TI/35251361	31376399		G GEETHA DENTCARE FLEX SEMI-RIGID PD 4-6 TEETH (DIRECT DEL.)-41,42,31,32	5,237.00	0.00	27,749.00
26/12/2023	IN	TI/35258090	31383116		SUMATHI TEMPORARY/PROVISIONAL SELF CURE ACRYLIC CROWN/BRIDGE-11,12,13,14,15,16 ,21,22,23,24,25,26	2,142.00	0.00	29,891.00
28/12/2023	RC		16124151	Bank Transfer		0.00	16,643.00	13,248.00
01/01/2024	IN	TI/35265854	31390829		SANDHYA SRINIVASAN DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-16	1,568.00	0.00	14,816.00
06/01/2024	IN	TI/35274668	31399386		RAJAMMAL DENTCARE FLEX SEMI-RIGID PD 4-6 TEETH (ACRYLISING)-41,42,43,44,45,46,3 1,32,33,34,35,36,37 , DENTCARE FLEX SEMI-RIGID PD ABOVE 10 TEETH (ACRYLISING)-41,42,43,44,45,46,3 1,32,33,34,35,36,37	7,860.00	0.00	22,676.00
10/01/2024	IN	TI/35280521	31405036		K.V.SRIRAM DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-46	2,096.00	0.00	24,772.00
11/01/2024	IN	TI/35280974	31405490		SUMATHI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-11,12,13,14,15,16,21,22,23,2 4,25,26	18,812.00	0.00	43,584.00
28/01/2024	IN	TI/35304608	31430696		ROHIT SANTHOSH DENTCARE ALIGNERS PRIME 24 SPLINTS (CLEAR ALIGNER) PER PACK-	14,279.00	0.00	57,863.00
30/01/2024	RC		16139690	Bank Transfer		0.00	13,248.00	44,615.00
30/01/2024	IN	TI/35306632	31432720		FRANCIS XAVIER DENTCARE FLEX SEMI-RIGID PD 2-3 TEETH (DIRECT DEL.)-46,36,37	3,925.00	0.00	48,540.00
13/02/2024	RC		16146573	Bank Transfer		0.00	48,540.00	0.00
27/02/2024	IN	TI/35351662	31477722		VARUN KUMAR SOFT NIGHT GUARD 1.5 mm (MOUTH GUARD)-42	693.00	0.00	693.00
28/02/2024	IN	TI/35353103	31479163		KALPANA RAO IPS EMAX PRESS LAYERING VENEER-11	3,321.00	0.00	4,014.00

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
01/03/2024	IN	TI/35355649	31481721		RAJASEKAR K.S DENTCARE ACRYLIC LIGHT CURE DENTURE BASE WITH BITE BLOCK 6-10 TEETH-11,16,17,21,22,25,26,27	278.00	0.00	4,292.00
04/03/2024	IN	TI/35360405	31486474		RAJASEKAR K.S DENTCARE FLEX SEMI-RIGID PD 7-10 TEETH (TEETH SETTING)-11,16,17,21,22,25,26,27	2,615.00	0.00	6,907.00
05/03/2024	IN	TI/35361753	31487823		PRASANNA V S DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-25,26,27	6,287.00	0.00	13,194.00
09/03/2024	IN	TI/35368330	31494409		SHARVANI DENTCARE ALIGNERS PLANNING AND DESIGN PER CASE-	2,500.00	0.00	15,694.00
10/03/2024	IN	TI/35368854	31494933		VENKATASUBRAMANIYAM DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-16,27	4,192.00	0.00	19,886.00
15/03/2024	IN	TI/35378280	31504355		VS. PRASANNA SOFT NIGHT GUARD 1.5 mm (MOUTH GUARD)-41	693.00	0.00	20,579.00
21/03/2024	RC		16164999	Bank Transfer		0.00	4,014.00	16,565.00
24/03/2024	IN	TI/35391166	31517269		K JOTHI DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-45,46	4,192.00	0.00	20,757.00
25/03/2024	IN	TI/35391329	31517432		VASANTHI DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-47	2,096.00	0.00	22,853.00
26/03/2024	IN	TI/35394005	31520104		SANDEEP KUMAR DENTCARE ALIGNERS REPLACEMENT SPLINTS PER SPLINT-	2,888.00	0.00	25,741.00
03/04/2024	IN	TIKER/45004445	41004418		RAJASEKAR K.S DENTCARE FLEX SEMI-RIGID PD 7-10 TEETH (ACRYLISING)-11,16,17,21,22,25,2 6,27	3,922.00	0.00	29,663.00
10/04/2024	IN	TIKER/45015454	41015364		PREETHI DENTCARE DMLS FULL METAL CROWN/BRIDGE-17	1,024.00	0.00	30,687.00
10/04/2024	IN	TIKER/45015579	41015488		SHYAMSUNDAR J DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-15	2,096.00	0.00	32,783.00
15/04/2024	RC		26006672	Bank Transfer		0.00	25,741.00	7,042.00
24/04/2024	IN	TIKER/45036605	41036381		SOWMIYARENKAT DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-16	2,096.00	0.00	9,138.00
29/04/2024	IN	TIKER/45043161	41042918		MAHALAKSHMI DENTCARE ZIRCONIA CLASSIC PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11,21,22,23 , DENTCARE ZIRCONIA GINGIVAL CERAMIC SMALL GINGIVA (ARTIFICIAL)-11,21,22,23	16,326.00	0.00	25,464.00
15/05/2024	IN	TIKER/45067939	41068824		ASHWANTHMAHADEV DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-27	2,096.00	0.00	27,560.00
15/05/2024	IN	TIKER/45068359	41069234		K S RAJASEKAR DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-45	2,096.00	0.00	29,656.00

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
15/05/2024	IN	TIKER/45068932	41069797		SOUMYA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-26	2,096.00	0.00	31,752.00
						423,950.00	392,198.00	
							*Period Closing Bal.:	31,752.00