



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/01/2019 To Date : 09/09/2024
CHN000700 - SONAL KASTURE

							*Period Opening Bal.:	0.00
Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
12/03/2022	IN	SA2100386189	8604		REKHA 36a.DENTCARE MAGNA W/DIE	4,928.00	0.00	4,928.00
30/03/2022	IN	SA2100412013	41343		PRAVEEN 287c. ACRYLIC RPD SINGLE TOOTH DIRECT DELIVERY	1,064.00	0.00	5,992.00
02/04/2022	IN	SA2200001684	1026227		LAKSHMI 291a. ACRYLIC RPD ABOVE 10 TEETH SETTING (UPPER)-11,12,13,14,15,16,21,22,2 3,24,26,27	1,803.04	0.00	7,795.04
03/04/2022	IN	SA2200003461	1003251		JENSON 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-25,26,27	5,880.00	0.00	13,675.04
06/04/2022	IN	SA2200008027	1007466		ARCHANA 27b. DENTCARE NOVA W/DIE METAL TRIAL FOR LAYERING-23,24,25,26,27	3,640.00	0.00	17,315.04
06/04/2022	IN	SA2200008045	1007482		GUNASEKARAN 287c. ACRYLIC RPD SINGLE TOOTH DIRECT DELIVERY-11	1,064.00	0.00	18,379.04
07/04/2022	IN	SA2200009130	1026694		LAKSHMI 291b. ACRYLIC RPD ABOVE 10 TEETH ACRYLISING (UPPER)-11,12,13,14,15,16,21,22,2 3,24,26,27	1,803.04	0.00	20,182.08
07/04/2022	IN	SA2200008814	1008183		TEJAS KORE 27a. DENTCARE NOVA W/DIE-24,25	2,766.00	0.00	22,948.08
07/04/2022	IN	SA2200008337	1007742		MELANI 307b. LIGHT CURE BASE WITH BITE BLOCK 6 TO 10 TEETH (UPPER)-15,16,17,21,22,23,25,26,2 7 , 307a. LIGHT CURE BASE WITH BITE BLOCK UPTO 5 TEETH (LOWER)-36,46,47	448.06	0.00	23,396.14
12/04/2022	IN	SA2200014786	1013703		ARCHANA 27c. DENTCARE NOVA W/DIE CERAMIC LAYERING-23,24,25,26,27	3,276.00	0.00	26,672.14
13/04/2022	IN	SA2200017538	1016384		KARTHIK DENTCARE ZIRCONIA SOLID PLUS INLAY W/ DIE-36	1,960.00	0.00	28,632.14
14/04/2022	IN	SA2200018289	1017111		MELANI 266a. DENTCARE FLEX SEMI RIGID-MONOMER FREE 7-10 TEETH TEETH SETTING (UPPER)-15,16,17,21,22,23,25,26 , 264a. DENTCARE FLEX SEMI RIGID-MONOMER FREE 2-3 TEETH SETTING (LOWER)-35,46,47	4,462.99	0.00	33,095.13
16/04/2022	IN	SA2200020896	1019664		CHANDRAN 290a. ACRYLIC RPD 7-10 TEETH SETTING (UPPER)-14,15,16,24,25,26,27	1,568.00	0.00	34,663.13

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
21/04/2022	IN	SA2200026918	1025606		MELANI 266b. DENTCARE FLEX SEMI RIGID-MONOMER FREE 7-10 TEETH ACRYLISING (UPPER)-15,16,17,21,22,23,25,26 , 264b. DENTCARE FLEX SEMI RIGID-MONOMER FREE 2-3 TEETH ACRYLISING(LOWER)-35,46,47	4,462.99	0.00	39,126.12
21/04/2022	IN	SA2200026719	1025408		CHANDRAN 290b.ACRYLIC RPD 7-10 TEETH ACRYLISING (UPPER)-14,15,16,24,25,26,27	1,568.00	0.00	40,694.12
11/05/2022	IN	SA2200055748	1055568		KAMAL DENTCARE ZIRCONIA SOLID PLUS INLAY W/ DIE-46	1,960.00	0.00	42,654.12
12/05/2022	IN	SA2200056566	1056377		AARTI 27a. DENTCARE NOVA W/DIE-35	1,383.00	0.00	44,037.12
13/05/2022	IN	SA2200058713	1058534		SHAKUNTALA 27b. DENTCARE NOVA W/DIE METAL TRIAL FOR LAYERING-24,25,26,27	2,912.00	0.00	46,949.12
20/05/2022	IN	SA2200069186	1068993		SHAKUNTALA 27c. DENTCARE NOVA W/DIE CERAMIC LAYERING-24,25,26,27	2,621.00	0.00	49,570.12
21/05/2022	IN	SA2200071112	1070900		ANUSHA DENTCARE ZIRCONIA SOLID PLUS ENDOCROWN-36	1,960.00	0.00	51,530.12
24/05/2022	IN	SA2200073936	1073734		ANUSUYA 306 LIGHT CURE SPECIAL TRAY (LOWER)-21 , 306 LIGHT CURE SPECIAL TRAY (UPPER)-21	661.00	0.00	52,191.12
27/05/2022	IN	SA2200078801	1078632		VIVEK SHRIRAM DENTCARE ZIRCONIA SOLID PLUS ONLAY W/DIE-47	1,960.00	0.00	54,151.12
30/05/2022	IN	SA2200082237	1082095		SHAKUNTALA DAS 264a. DENTCARE FLEX SEMI RIGID-MONOMER FREE 2-3 TEETH SETTING (LOWER)-35,36,46	1,673.99	0.00	55,825.11
31/05/2022	IN	SA2200084041	1083901		BEE DENTCARE ZIRCONIA SOLID PLUS INLAY W/ DIE-26	1,960.00	0.00	57,785.11
01/06/2022	IN	SA2200084699	1084557		ANUSUYA 307C. LIGHT CURE BASE WITH BITE BLOCK ABOVE 10 TEETH (LOWER)-31,32,33,34,35,36,37,41, 42,43,47 , 307. LIGHT CURE BASE WITH BITE BLOCK PER JAW (UPPER)-11,12,13,14,15,16,17,21,2 2,23,24,25,26,27	784.02	0.00	58,569.13
03/06/2022	IN	SA2200088262	1088114		AMRUTA DENTCARE ZIRCONIA SOLID PLUS ENDOCROWN- , DENTCARE ZIRCONIA SOLID PLUS INLAY W/ DIE-	3,920.00	0.00	62,489.13
03/06/2022	IN	SA2200088902	1088748		SHAKUNTALA DAS 264b. DENTCARE FLEX SEMI RIGID-MONOMER FREE 2-3 TEETH ACRYLISING(LOWER)-	1,673.99	0.00	64,163.12
03/06/2022	IN	SA2200087686	1087541		ANUSHA DENTCARE ZIRCONIA SOLID PLUS ENDOCROWN-	1,960.00	0.00	66,123.12
04/06/2022	RC		6025282	Bank Transfer		0.00	20,000.00	46,123.12
05/06/2022	IN	SA2200091604	1091451		ANUSUYA 291a. ACRYLIC RPD ABOVE 10 TEETH SETTING (LOWER)- , 285a. ACRYLIC FULL DENTURE U/L TEETH SETTING-	3,012.91	0.00	49,136.03
06/06/2022	IN	SA2200091817	1091666		GUNASEKAR 66a. M L S GINGIVA SMALL- , 19a.M L S CROWN/BRIDGE-	5,079.00	0.00	54,215.03

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
10/06/2022	IN	SA2200098318	1098151		SUNDER 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-	1,960.00	0.00	56,175.03
12/06/2022	IN	SA2200100757	1100587		ANUSUYA 291b. ACRYLIC RPD ABOVE 10 TEETH ACRYLISING (LOWER)- , 285b. ACRYLIC FULL DENTURE U/L ACRYLISING-	3,012.91	0.00	59,187.94
13/06/2022	RC		6029097	Bank Transfer		0.00	17,090.00	42,097.94
17/06/2022	321		33947			0.00	0.99	42,096.95
24/06/2022	IN	SA2200118742	1118541		GOMATHINAYAGAN 29 DENTCARE NOVA FULL METAL W/O DIE-	560.00	0.00	42,656.95
25/06/2022	IN	SA2200119366	1119164		SIMMI 27a. DENTCARE NOVA W/DIE-	4,150.00	0.00	46,806.95
08/07/2022	RC		6039784	Bank Transfer		0.00	18,564.00	28,242.95
08/07/2022	RC		6039780	Bank Transfer		0.00	26,113.00	2,129.95
21/07/2022	321		49780			0.00	1.95	2,128.00
27/07/2022	IN	SA2200165995	1165728		ASHA 29 DENTCARE NOVA FULL METAL W/O DIE-46	525.00	0.00	2,653.00
29/07/2022	IN	SA2200170179	1169901		SUBRAMANIAN 307b. LIGHT CURE BASE WITH BITE BLOCK 6 TO 10 TEETH (LOWER)-35 ,36 ,37 ,45 ,46 ,47 , 307b. LIGHT CURE BASE WITH BITE BLOCK 6 TO 10 TEETH (UPPER)-35 ,36 ,37 ,45 ,46 ,47	482.98	0.00	3,135.98
04/08/2022	IN	SA2200178592	1178305		SUBRAMANIAN 266a. DENTCARE FLEX SEMI RIGID-MONOMER FREE 7-10 TEETH TEETH SETTING (UPPER)-14 ,15 ,16 ,17 ,24 ,25 ,26 ,27 , 265a. DENTCARE FLEX SEMI RIGID-MONOMER FREE 4-6 TEETH SETTING (LOWER)-14 ,15 ,16 ,17 ,24 ,25 ,26 ,27	4,709.00	0.00	7,844.98
04/08/2022	IN	SA2200180377	1180083		SUGUNA DENTCARE ZIRCONIA SOLID PLUS ENDOCROWN-46	1,958.00	0.00	9,802.98
06/08/2022	RC		6050753	Bank Transfer		0.00	1,008.00	8,794.98
09/08/2022	IN	SA2200187258	1186958		SUBRAMANIAN 266b. DENTCARE FLEX SEMI RIGID-MONOMER FREE 7-10 TEETH ACRYLISING (UPPER)-14 ,15 ,16 ,17 ,24 ,25 ,26 ,27 , 265b. DENTCARE FLEX SEMI RIGID-MONOMER FREE 4-6 TEETH ACRYLISING (LOWER)-14 ,15 ,16 ,17 ,24 ,25 ,26 ,27	4,709.00	0.00	13,503.98
17/08/2022	IN	SA2200198050	1197750		RAJKUMAR 36a. DENTCARE MAGNA W/ODIE-26	1,155.00	0.00	14,658.98
22/08/2022	IN	SA2200205711	1205383		VINOD TAK 248a. INJECTION MOULDING - IVOCAP BPS RPD 7 TO 10 UNITS TEETH SETTING (LOWER)-32 ,36 ,37 ,41 ,42 ,46 ,47 , 248a. INJECTION MOULDING - IVOCAP BPS RPD 7 TO 10 UNITS TEETH SETTING (UPPER)-32 ,36 ,37 ,41 ,42 ,46 ,47	3,140.00	0.00	17,798.98

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
25/08/2022	IN	SA2200210649	1210308		VIDHYA 27a. DENTCARE NOVA FACING W/DIE-24	1,297.00	0.00	19,095.98
27/08/2022	IN	SA2200213001	1212657		VINOD TAK 248b. INJECTION MOULDING - IVOCAP BPS RPD 7 TO 10 UNITS ACRYLISING (LOWER)-32 ,36 ,37 ,41 ,42 ,46 ,47 ,248b. INJECTION MOULDING - IVOCAP BPS RPD 7 TO 10 UNITS ACRYLISING (UPPER)-32 ,36 ,37 ,41 ,42 ,46 ,47	3,140.00	0.00	22,235.98
28/08/2022	IN	SA2200214360	1214024		JAYALAKSHMI SUBRAMANIAM 292 ACRYLIC RELINING PER JAW (LOWER)-31 ,32 ,33 ,34 ,35 ,36 ,37 ,41 ,42 ,43 ,44 ,45 ,46 ,47 , 292 ACRYLIC RELINING PER JAW (UPPER)-31 ,32 ,33 ,34 ,35 ,36 ,37 ,41 ,42 ,43 ,44 ,45 ,46 ,47	1,260.00	0.00	23,495.98
31/08/2022	IN	SA2200219375	1219030		HEMA RAM 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-35 ,36	3,917.00	0.00	27,412.98
03/09/2022	IN	SA2200223160	1222815		RANJANA 19a.M L S CROWN/BRIDGE-34 ,35 ,36 ,37	5,859.00	0.00	33,271.98
08/09/2022	RC		6066756	Bank Transfer		0.00	20,000.00	13,271.98
08/09/2022	RC		6066760	Bank Transfer		0.00	4,000.00	9,271.98
09/09/2022	RT	1007482	11004769	Based On A/R Invoices 1007482.		0.00	1,064.00	8,207.98
09/09/2022	RT		11004780			0.00	1,064.00	7,143.98
19/09/2022	321		81382			0.00	24.98	7,119.00
23/09/2022	IN	SA2200249385	1248986		DIVYA 36a.DENTCARE MAGNA FACING W/O DIE-11 ,12 ,21	3,465.00	0.00	10,584.00
26/09/2022	IN	SA2200254052	1253641		SHAKTI 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-46	1,958.00	0.00	12,542.00
08/10/2022	RC		6078767	Bank Transfer		0.00	12,542.00	0.00
19/10/2022	IN	SA2200282402	1282016		MANIGANDAN 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-11 ,12	5,933.00	0.00	5,933.00
20/10/2022	IN	SA2200284825	1284449		KUMAR 289a. ACRYLIC RPD 4-6 TEETH SETTING (LOWER)-36 ,37 ,46 ,47 , 289a. ACRYLIC RPD 4-6 TEETH SETTING (UPPER)-36 ,37 ,46 ,47	2,058.00	0.00	7,991.00
29/10/2022	IN	SA2200294756	1294374		MADHU 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-25	1,958.00	0.00	9,949.00
29/10/2022	IN	SA2200294818	1294436		PRABHAVATHI 307b. LIGHT CURE BASE WITH BITE BLOCK 6 TO 10 TEETH (LOWER)-31 ,32 ,33 ,34 ,35 ,36 ,41 ,42 ,47	242.00	0.00	10,191.00
02/11/2022	IN	SA2200298990	1298620		KUMAR 289c. ACRYLIC RPD 4-6 TEETH ACRYLISING (LOWER)-36 ,37 ,46 ,47 , 289b. ACRYLIC RPD 4-6 TEETH ACRYLISING (UPPER)-36 ,37 ,46 ,47	2,058.00	0.00	12,249.00

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
02/11/2022	IN	SA2200299354	1298983		PRABHAVATHI 290a. ACRYLIC RPD 7-10 TEETH SETTING (LOWER)-31 ,32 ,33 ,35 ,36 ,41 ,42 ,47	1,470.00	0.00	13,719.00
03/11/2022	RC		6090317	Bank Transfer		0.00	10,191.00	3,528.00
09/11/2022	IN	SA2200308416	1308049		PRABHAVATHI 290b. ACRYLIC RPD 7-10 TEETH ACRYLISING (LOWER)-31 ,32 ,33 ,35 ,36 ,41 ,42 ,47	1,470.00	0.00	4,998.00
12/11/2022	IN	SA2200313231	1312867		MEENAKSHI 27a. DENTCARE NOVA FACING W/DIE-27	1,297.00	0.00	6,295.00
15/11/2022	IN	SA2200316968	1316604		CHANDRU 66a. M L S GINGIVA SMALL-11 ,12 ,21 ,19a.M L S CROWN/BRIDGE-11 ,12 ,21	8,426.00	0.00	14,721.00
21/11/2022	IN	SA2200324830	1324464		SINDHU DENTCARE ZIRCONIA SOLID PLUS INLAY W/ DIE-27	1,958.00	0.00	16,679.00
22/11/2022	IN	SA2200326492	1326123		GEETHA 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-26	1,958.00	0.00	18,637.00
09/12/2022	RC		6106865	Bank Transfer		0.00	18,637.00	0.00
20/12/2022	IN	SA2200364071	1364543		SAMPOORNA 29 DENTCARE NOVA FULL METAL W/O DIE-46	525.00	0.00	525.00
22/12/2022	IN	SA2200366437	1366910		VIJAYA 296 TOOTH ADD-ON IN ACRYLIC PD&CD-22	410.00	0.00	935.00
24/12/2022	IN	SA2200369804	1370275		NARAYAN 27b. DENTCARE NOVA W/DIE METAL TRIAL FOR LAYERING-13 ,14 ,15 ,16 ,17 ,18	4,095.00	0.00	5,030.00
27/12/2022	IN	SA2200373410	1373883		ANUSHREE 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-36	1,958.00	0.00	6,988.00
02/01/2023	IN	SA2200381689	1382160		NAGESH AROOR 266a. DENTCARE FLEX SEMI RIGID-MONOMER FREE 7-10 TEETH TEETH SETTING (UPPER)-11 ,12 ,13 ,21 ,22 ,23 ,24 ,25	2,615.00	0.00	9,603.00
02/01/2023	IN	SA2200381316	1381787		NARAYAN 27c. DENTCARE NOVA W/DIE CERAMIC LAYERING-13 ,14 ,15 ,16 ,17 ,18	3,686.00	0.00	13,289.00
05/01/2023	IN	SA2200385841	1386313		BHASKARAN 264a. DENTCARE FLEX SEMI RIGID-MONOMER FREE 2-3 TEETH SETTING (LOWER)-36 ,37 ,46	1,570.00	0.00	14,859.00
06/01/2023	IN	SA2200387115	1387583		NAGESH AROOR 266b. DENTCARE FLEX SEMI RIGID-MONOMER FREE 7-10 TEETH ACRYLISING (UPPER)-11 ,12 ,13 ,21 ,22 ,23 ,24 ,25	2,615.00	0.00	17,474.00
07/01/2023	RC		6118747	Bank Transfer		0.00	6,988.00	10,486.00
12/01/2023	IN	SA2200394812	1395285		MALLIKA 306 LIGHT CURE SPECIAL TRAY (UPPER)-21	310.00	0.00	10,796.00
12/01/2023	IN	SA2200395314	1395787		BHASKARAN 264b. DENTCARE FLEX SEMI RIGID-MONOMER FREE 2-3 TEETH ACRYLISING(LOWER)-36 ,37 ,46	1,570.00	0.00	12,366.00
16/01/2023	IN	SA2200400796	1401264		NARAYAN 64 SELF CURE ACRYLIC(TEMPORARY)-13 ,14 ,15 ,16 ,17 ,18	788.00	0.00	13,154.00

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
01/02/2023	IN	SA2200422317	1422761		MALLIKA 306 LIGHT CURE SPECIAL TRAY (LOWER)-41	310.00	0.00	13,464.00
02/02/2023	IN	SA2200423944	1424385		VENKATESH 27a. DENTCARE NOVA W/DIE-12 ,13	2,594.00	0.00	16,058.00
06/02/2023	IN	SA2200429417	1429841		MALLIKA 307. LIGHT CURE BASE WITH BITE BLOCK PER JAW (LOWER)-31 ,32 ,33 ,34 ,35 ,36 ,37 ,41 ,42 ,43 ,44 ,45 ,46 ,47 ,307. LIGHT CURE BASE WITH BITE BLOCK PER JAW (UPPER)-11 ,12 ,13 ,14 ,15 ,16 ,17 ,21 ,22 ,23 ,24 ,25 ,26 ,27	735.00	0.00	16,793.00
11/02/2023	IN	SA2200436984	1437400		MUTHU 27a. DENTCARE NOVA W/DIE-21	1,297.00	0.00	18,090.00
11/02/2023	IN	SA2200437099	1437515		MALLIKA 284a. ACRYLIC FULL DENTURE U&L TEETH SETTING-11 ,12 ,13 ,14 ,15 ,16 ,17 ,21 ,22 ,23 ,24 ,25 ,26 ,27 ,31 ,32 ,33 ,34 ,35 ,36 ,37 ,41 ,42 ,43 ,44 ,45 ,46 ,47	1,827.00	0.00	19,917.00
17/02/2023	RC		6137342	Bank Transfer		0.00	13,154.00	6,763.00
21/02/2023	IN	SA2200450678	1451072		MAYARSHING 32c. DENTCARE NOVA MARYLAND BRIDGE FULL METAL WING-41 , 27a. DENTCARE NOVA FACING W/DIE-31 ,32	3,224.00	0.00	9,987.00
21/02/2023	IN	SA2200450225	1450621		MALLIKA 284b. ACRYLIC FULL DENTURE U&L ACRYLISING-11 ,12 ,13 ,14 ,15 ,16 ,17 ,21 ,22 ,23 ,24 ,25 ,26 ,27 ,31 ,32 ,33 ,34 ,35 ,36 ,37 ,41 ,42 ,43 ,44 ,45 ,46 ,47	1,827.00	0.00	11,814.00
25/02/2023	IN	SA2200457263	1457649		NARAYANAN 27b. DENTCARE NOVA W/DIE METAL TRIAL FOR LAYERING-23 ,24 ,25 ,26 ,27 ,28	4,095.00	0.00	15,909.00
27/02/2023	IN	SA2200458369	1458761		SADIC BASHA 27a. DENTCARE NOVA W/DIE-25 ,26 ,27	3,890.00	0.00	19,799.00
02/03/2023	IN	SA2200463686	1464067		NARAYANAN 27c. DENTCARE NOVA W/DIE CERAMIC LAYERING-23 ,24 ,25 ,26 ,27 ,28	3,686.00	0.00	23,485.00
03/03/2023	IN	SA2200465866	1466233		GEETASHREE 19a.M L S CROWN/BRIDGE-25 ,26	2,930.00	0.00	26,415.00
07/03/2023	RC		6145131	Bank Transfer		0.00	19,799.00	6,616.00
08/03/2023	IN	SA2200471983	1472357		MYTHILI 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-26 ,27	3,917.00	0.00	10,533.00
14/03/2023	IN	SA2200480279	1480646		SEKAR 288c. ACRYLIC RPD 2-3 TEETH DIRECT DELIVERY (UPPER)-11 ,21 ,22	1,575.00	0.00	12,108.00
18/03/2023	IN	SA2200485275	1485642		V BAMA 36a. DENTCARE MAGNA W/ODIE-17	1,155.00	0.00	13,263.00
22/03/2023	IN	SA2200491355	1491705		MEERA SURESH 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-14 ,24 ,25	5,875.00	0.00	19,138.00
24/03/2023	IN	SA2200493626	1493973		ALDOUS 63 HEAT CURE ACRYLIC(ACRYLIC J C)-16	210.00	0.00	19,348.00

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
31/03/2023	IN	2303360441	7023447	Based On Sales Orders 25461.	SHASHANK DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-14,15,25,26,45,46	11,750.00	0.00	31,098.00
04/04/2023	IN	SA2300004300	31004291		MEERA SURESH 265a. DENTCARE FLEX SEMI RIGID-MONOMER FREE 4-6 TEETH TEETH SETTING (UPPER)-15 ,16 ,17 ,26	2,095.00	0.00	33,193.00
05/04/2023	IN	SA2300005065	31005049		SURESH RAJGOPALAN 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-16 ,17	3,917.00	0.00	37,110.00
10/04/2023	RC		16003295	Bank Transfer		0.00	31,098.00	6,012.00
10/04/2023	IN	SA2300009859	31009848		MYTHILI 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-16 ,17	3,917.00	0.00	9,929.00
12/04/2023	IN	SA2300013819	31013804		BINDHU 29 DENTCARE NOVA FULL METAL W/O DIE-27	525.00	0.00	10,454.00
13/04/2023	IN	2304392911	34002506	Based On Sales Orders 2110.	AMJRTHAVARSHAN DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-36	1,297.00	0.00	11,751.00
17/04/2023	RT	31004291	131000413	Based On A/R Invoices 31004291.		0.00	2,095.00	9,656.00
17/04/2023	IN	SA2300019737	31019713		MEERA SURESH 247a. INJECTION MOULDING - IVOCAP BPS RPD UPTO 6 UNITS TEETH SETTING (UPPER)-15 ,16 ,17 ,26	1,271.00	0.00	10,927.00
18/04/2023	IN	SA2300021671	31021652		MEERA SURESH 247b. INJECTION MOULDING - IVOCAP BPS RPD UPTO 6 UNITS ACRYLISING (UPPER)-15 ,16 ,17 ,26	1,271.00	0.00	12,198.00
20/04/2023	IN	SA2300025139	31025126		N V LAXMI 36a. DENTCARE MAGNA W/ODIE-43	1,155.00	0.00	13,353.00
26/04/2023	IN	SA2300030491	31030472		N V LAXMI 36a. DENTCARE MAGNA W/ODIE-32 ,33 ,34	3,465.00	0.00	16,818.00
05/05/2023	IN	SA2300042263	31042229		KUMARVEL 36a.DENTCARE MAGNA FACING W/O DIE-14 ,15	2,310.00	0.00	19,128.00
09/05/2023	RC		16017029	Bank Transfer		0.00	16,818.00	2,310.00
15/05/2023	IN	2305482671	34011417	Based On Sales Orders 11826.	RAM THILAGAR DENTCARE NOVA FULL METAL INLAY-44,47,48	1,890.00	0.00	4,200.00
17/05/2023	IN	SA2300056324	31056304		SELVA KUMARAN 307b. LIGHT CURE BASE WITH BITE BLOCK 6 TO 10 TEETH (UPPER)-13 ,14 ,15 ,16 ,17 ,25 ,26 ,27	242.00	0.00	4,442.00
22/05/2023	IN	SA2300061863	31061844		SELVA KUMARAN 290a. ACRYLIC RPD 7-10 TEETH SETTING (UPPER)-13 ,14 ,15 ,16 ,17 ,25 ,26 ,27	1,470.00	0.00	5,912.00
23/05/2023	IN	TI/35000601	31064979		AMBIKA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-47	1,958.00	0.00	7,870.00
24/05/2023	IN	SA2300065310	31066426		DAVID 287c. ACRYLIC RPD SINGLE TOOTH DIRECT DELIVERY-12	998.00	0.00	8,868.00
25/05/2023	IN	SA2300066428	31067549		DINESH 296 TOOTH ADD-ON IN ACRYLIC PD&CD-46	410.00	0.00	9,278.00

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
25/05/2023	IN	TI/35001177	31068296		EINITH DENTCARE MAGNA PFM CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-14	1,155.00	0.00	10,433.00
26/05/2023	IN	SA2300067891	31070139		SELVA KUMARAN 290b.ACRYLIC RPD 7-10 TEETH ACRYLISING (UPPER)-13 ,14 ,15 ,16 ,17 ,25 ,26 ,27	1,470.00	0.00	11,903.00
27/05/2023	IN	TI/35002275	31070655		SANJYOT DENTCARE MAGNA PFM CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-25	1,155.00	0.00	13,058.00
30/05/2023	IN	SA2300072331	31075309		VISHWANATHAN 36a.DENTCARE MAGNA FACING W/DIE-31 ,32 ,41 ,42 ,43	5,775.00	0.00	18,833.00
12/06/2023	IN	SA2300086767	31094730		RAJKUMAR 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-36	1,958.00	0.00	20,791.00
14/06/2023	RC		16034147	Bank Transfer		0.00	15,893.00	4,898.00
20/06/2023	IN	SA2300096632	31106770		PALLAVI JOSHI 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-47	1,958.00	0.00	6,856.00
25/06/2023	IN	SA2300103861	31115734		SHANTHI 36a. DENTCARE MAGNA W/ODIE-46	1,155.00	0.00	8,011.00
11/07/2023	RC		16046381	Bank Transfer		0.00	8,011.00	0.00
25/07/2023	IN	TI/35039500	31163267		THANGAWARI DENTCARE MAGNA PFM CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-45,46	2,726.00	0.00	2,726.00
26/07/2023	IN	TI/35039888	31163760		CHANDRAN DENTCARE MAGNA PFM CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-25	1,363.00	0.00	4,089.00
29/07/2023	IN	TI/35045381	31169463		LALITHA DENTCARE NOVA FULL METAL CROWN/BRIDGE-27	730.00	0.00	4,819.00
31/07/2023	IN	TI/35047939	31172125		SERAPANI DENTCARE NOVA FULL METAL INLAY-27	939.00	0.00	5,758.00
09/08/2023	IN	TI/35062745	31187360		SELVAKUMARAN DENTCARE MAGNA PFM CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-22,23,24	4,089.00	0.00	9,847.00
09/08/2023	IN	TI/35061801	31186418		USHA DENTCARE MAGNA FULL METAL CROWN/BRIDGE UPTO 6 UNITS-36	714.00	0.00	10,561.00
11/08/2023	IN	TI/35065692	31190375		SUGANYA S DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11,21,22	9,434.00	0.00	19,995.00
18/08/2023	RC		16064774	Bank Transfer		0.00	5,758.00	14,237.00
24/08/2023	IN	TI/35085078	31209781		JAYASHREE R TEMPORARY/PROVISIONAL CAD/CAM MILLED PMMA CROWN/BRIDGE-11,12,13,14,15,16 ,17,21,22,23,24,25,26,45,46,47,48, 35,36,37,38	10,187.00	0.00	24,424.00
01/09/2023	IN	TI/35095907	31220690		SMILA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-25	1,388.00	0.00	25,812.00
05/09/2023	IN	TI/35101791	31226619		USHA DENTCARE ACRYLIC PLUS PD 2-3 TEETH (TEETH SETTING)-23,26,27	1,181.00	0.00	26,993.00
06/09/2023	IN	TI/35101901	31226737		USHA DENTCARE MAGNA PFM CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-25	1,363.00	0.00	28,356.00

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
06/09/2023	IN	TI/35102197	31227032		SURRAENDHAR DENTCARE MAGNA FULL METAL CROWN/BRIDGE UPTO 6 UNITS-36	714.00	0.00	29,070.00
09/09/2023	IN	TI/35106819	31231668		MURALI RAJA DENTCARE ACRYLIC PLUS PD 4-6 TEETH (TEETH SETTING)-11,12,21,22	1,544.00	0.00	30,614.00
11/09/2023	IN	TI/35108992	31233847		VASANTHALAKSHMI S DENTCARE MAGNA FULL METAL CROWN/BRIDGE UPTO 6 UNITS-46	714.00	0.00	31,328.00
11/09/2023	IN	TI/35108814	31233669		KANTA GUPTA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-24,25,26	4,164.00	0.00	35,492.00
12/09/2023	RC		16075516	Bank Transfer		0.00	24,424.00	11,068.00
12/09/2023	IN	TI/35111331	31236179		USHA DENTCARE ACRYLIC PLUS PD 2-3 TEETH (ACRYLISING)-23,26,27	788.00	0.00	11,856.00
13/09/2023	IN	TI/35112086	31236943		NIRMALA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-16	1,388.00	0.00	13,244.00
15/09/2023	IN	TI/35116783	31241637		MURALI RAJA DENTCARE ACRYLIC PLUS PD 4-6 TEETH (ACRYLISING)-11,12,21,22	1,029.00	0.00	14,273.00
18/09/2023	IN	TI/35119826	31244681		AKILA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-16	2,096.00	0.00	16,369.00
18/09/2023	IN	TI/35120234	31245087		UMESH KINEKAR DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-33,34,35	9,434.00	0.00	25,803.00
21/09/2023	IN	TI/35124497	31249375		DEBASHISH DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-46	1,388.00	0.00	27,191.00
30/09/2023	IN	TI/35137995	31262890		SRIKANTH P N DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-15	1,388.00	0.00	28,579.00
30/09/2023	IN	TI/35138744	31263639		UMESH KINEKAR DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-46	1,388.00	0.00	29,967.00
04/10/2023	IN	TI/35142757	31267657		JAYASHREE R DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11,12,13,14,15,16,17,21,22,2 3,24,25,26,45,46,47,48,35,36,37,38	66,040.00	0.00	96,007.00
11/10/2023	RC		16090044	Bank Transfer		0.00	29,967.00	66,040.00
15/10/2023	IN	TI/35159316	31284219		VAIJAYANTI MALA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-12,13	2,776.00	0.00	68,816.00
19/10/2023	IN	TI/35165363	31290274		GOPINADH DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-46	2,096.00	0.00	70,912.00
27/10/2023	IN	TI/35175452	31300362		SASHI DHAKAL DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-17	2,096.00	0.00	73,008.00
30/10/2023	IN	TI/35178739	31303643		RAMATHILAGAR S DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-22,23,24,25,26,27,34,35,36,3 7 , DENTCARE DMLS FULL METAL CROWN/BRIDGE-22,23,24,25,26,27 ,34,35,36,37	17,724.00	0.00	90,732.00

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
04/11/2023	IN	TI/35186968	31311872		SASHI DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-23,24,25	9,434.00	0.00	100,166.00
06/11/2023	RC		16101559	Bank Transfer		0.00	15,732.00	84,434.00
06/11/2023	RC		16101556	Bank Transfer		0.00	25,000.00	59,434.00
06/11/2023	RC		16101557	Bank Transfer		0.00	25,000.00	34,434.00
06/11/2023	RC		16101558	Bank Transfer		0.00	25,000.00	9,434.00
15/11/2023	RT		131007770	Scheme generated creditnote		0.00	3,145.00	6,289.00
21/11/2023	IN	TI/35208743	31333761		AROKYAGENITA HAWLEYS WITH ANTERIOR BITE PLANE(ABP)-11 , SPRING (MISCELLANEOUS)-11	893.00	0.00	7,182.00
29/11/2023	IN	TI/35219958	31344987		GUHAN DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-14	1,388.00	0.00	8,570.00
04/12/2023	IN	TI/35226367	31351409		MAGESHWARI DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-24	1,388.00	0.00	9,958.00
04/12/2023	IN	TI/35226793	31351835		RUHI MELWANI DENTCARE NOVA FACING CERAMIC CROWN/BRIDGE (DIRECT DEL.)-27	1,388.00	0.00	11,346.00
13/12/2023	IN	TI/35239627	31364675		MAGESHWARI DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-47	1,388.00	0.00	12,734.00
19/12/2023	IN	TI/35248068	31373109		VISWA DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-21	635.00	0.00	13,369.00
19/12/2023	IN	TI/35248614	31373654		VISWA HAWLEYS APPLIANCE-31	689.00	0.00	14,058.00
26/12/2023	IN	TI/35257989	31383015		MALLIKA DENTCARE MAGNA PFM CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-26	1,363.00	0.00	15,421.00
26/12/2023	IN	TI/35258255	31383281		SELVA DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-11	635.00	0.00	16,056.00
27/12/2023	IN	TI/35259384	31384409		KAMESHWARAN K DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-36,37	2,776.00	0.00	18,832.00
08/01/2024	RC		16129661	Bank Transfer		0.00	17,832.00	1,000.00
08/01/2024	IN	TI/35276787	31401453		MAHUL DENTCARE ACRYLIC PLUS PD SINGLE TOOTH (DIRECT DEL.)-11	1,247.00	0.00	2,247.00
08/01/2024	IN	TI/35276112	31400800		JIBI DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-37	2,096.00	0.00	4,343.00
09/01/2024	IN	TI/35279009	31403607		LAASYA DENTCARE CLEAR RETAINER(0.8 TO 1MM)-11,41	1,155.00	0.00	5,498.00
10/01/2024	IN	TI/35279695	31404252		VIGNESH DENTCARE MAGNA FULL METAL CROWN/BRIDGE UPTO 6 UNITS-27	714.00	0.00	6,212.00
24/01/2024	IN	TI/35299393	31425488		VARALAKSHMI DENTCARE ACRYLIC PLUS PD REPAIR PER JAW-11,13,14,15,16,17,21,24,25,26 ,27	722.00	0.00	6,934.00

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
31/01/2024	IN	TI/35309940	31436036		PRANAV DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-11,41	1,271.00	0.00	8,205.00
01/02/2024	IN	TI/35311046	31437142		UDAY KAPOOR DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-47	2,096.00	0.00	10,301.00
03/02/2024	RC		16142077	Bank Transfer		0.00	7,205.00	3,096.00
06/02/2024	IN	TI/35318193	31444287		PRIYA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-27	1,388.00	0.00	4,484.00
06/02/2024	IN	TI/35317814	31443908		SC AGGARWAL DENTCARE NOVA FULL METAL CROWN/BRIDGE-46	730.00	0.00	5,214.00
07/02/2024	IN	TI/35320520	31446613		RAVI DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-27	2,096.00	0.00	7,310.00
08/02/2024	IN	TI/35321003	31447096		MOHAN KUMAR DENTCARE MAGNA PFM CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-32	1,363.00	0.00	8,673.00
10/02/2024	IN	TI/35325706	31451799		NISHA DENTCARE MAGNA PFM CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-46	1,363.00	0.00	10,036.00
12/02/2024	IN	TI/35327607	31453699		SHAIJU DENTCARE MAGNA PFM CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-34	1,363.00	0.00	11,399.00
14/02/2024	IN	TI/35330247	31456336		LALITA DENTCARE MAGNA PFM CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-16	1,363.00	0.00	12,762.00
20/02/2024	IN	TI/35339436	31465510		NISHA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-11,21	2,776.00	0.00	15,538.00
24/02/2024	IN	TI/35346902	31472964		MADHU DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-45,46,47	2,123.00	0.00	17,661.00
26/02/2024	IN	TI/35350391	31476451		POOVENDRAN DENTCARE ACRYLIC PLUS PD TOOTH ADD-ON SINGLE TOOTH-42 , DENTCARE ACRYLIC PLUS PD TOOTH ADD-ON ADDITIONAL TOOTH-42	816.00	0.00	18,477.00
27/02/2024	IN	TI/35351302	31477363		BHUSHAN DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-27	1,388.00	0.00	19,865.00
05/03/2024	RC		16156861	Bank Transfer		0.00	18,865.00	1,000.00
15/03/2024	IN	TI/35377372	31503451		SHARADA DENTCARE ACRYLIC PLUS PD TOOTH ADD-ON SINGLE TOOTH-21	512.00	0.00	1,512.00
15/03/2024	IN	TI/35376844	31502923		KEDAR JOSHI DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-15	1,388.00	0.00	2,900.00
21/03/2024	IN	TI/35387241	31513343		NISHA PRAKASH DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-23,24,25	4,164.00	0.00	7,064.00
23/03/2024	JE		2569248			0.00	1,072.00	5,992.00

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
25/03/2024	IN	TI/35392806	31518908		SRIVATSAN TWIN BLOCK (FUNCTIONAL APPLIANCE)-11 , EXPANSION SCREW (MISCELLANEOUS)-11 , 3D PRINTED CAST FULL ARCH-11 , 3D PRINTED CAST PER JAW (WITH PALATE/SULCUS)-11	4,455.00	0.00	10,447.00
01/04/2024	IN	TIKER/45001532	41001527		VIJAY MONANI DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-13,14	4,192.00	0.00	14,639.00
02/04/2024	IN	TIKER/45002177	41002171		ANUSHA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-16	2,096.00	0.00	16,735.00
03/04/2024	IN	TIKER/45003545	41003523		CHANDRAN DENTCARE ACRYLIC PLUS PD RELINE 7-10 TEETH-14,15,16,24,25,26,27	630.00	0.00	17,365.00
03/04/2024	IN	TIKER/45003672	41003650		SHARDA DENTCARE MAGNA PFM CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-27	1,363.00	0.00	18,728.00
03/04/2024	IN	TIKER/45005348	41005315		VINITHA ROBINSON DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-15,25,45,46,47,35,36,37	16,766.00	0.00	35,494.00
08/04/2024	RC		26003700	Bank Transfer		0.00	10,519.00	24,975.00
10/04/2024	IN	TIKER/45015129	41015039		GLADYS DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-36	2,096.00	0.00	27,071.00
10/04/2024	IN	TIKER/45015690	41015599		MIHIKA HAWLEYS APPLIANCE-11	689.00	0.00	27,760.00
11/04/2024	IN	TIKER/45017724	41017624		PADMA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-23	1,568.00	0.00	29,328.00
26/04/2024	IN	TIKER/45039555	41039318		VINOTH SOFT NIGHT GUARD 1.5 mm (MOUTH GUARD)-41	693.00	0.00	30,021.00
26/04/2024	IN	TIKER/45039585	41039348		SHRUTI DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-11	635.00	0.00	30,656.00
07/05/2024	IN	TIKER/45056453	41056982		ARUMUGARAJA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-12,13,14,15	6,271.00	0.00	36,927.00
08/05/2024	IN	TIKER/45057210	41058157		VIJAYAKUMARI DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-11,12,13,14,15,16,17,18	11,105.00	0.00	48,032.00
08/05/2024	RC		26018040	Bank Transfer		0.00	30,728.00	17,304.00
09/05/2024	IN	TIKER/45058339	41059278		JOSEPH RAJA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-11,12,13	4,164.00	0.00	21,468.00
13/05/2024	IN	TIKER/45064145	41065050		KANNIAPPAN DENTCARE NOVA FULL METAL CROWN/BRIDGE-27,46,47	2,189.00	0.00	23,657.00
13/05/2024	IN	TIKER/45064809	41065710		BHASKARAN DENTCARE FLEX SEMI-RIGID PD 2-3 TEETH (DIRECT DEL.)-17,26,27	3,925.00	0.00	27,582.00
15/05/2024	RT		141001601	ZIRC-SCH-APR 24/1/SOLID PLUS		0.00	2,096.00	25,486.00
30/05/2024	IN	TIKER/45091489	41092212		RUHI DENTCARE NOVA FULL METAL INLAY-26	939.00	0.00	26,425.00

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
30/05/2024	IN	TIKER/45091978	41092692		MADHUSUAN DENTCARE ACRYLIC PLUS PD 7-10 TEETH (TEETH SETTING)-41,42,43,31,32,33,36,37	2,205.00	0.00	28,630.00
31/05/2024	IN	TIKER/45094217	41094915		SUBHASHISH DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-46	2,096.00	0.00	30,726.00
03/06/2024	IN	TIKER/45097335	41099007		MADHUSUDHAN DENTCARE ACRYLIC PLUS PD 7-10 TEETH (ACRYLISING)-41,42,43,31,32,36,3 7	1,470.00	0.00	32,196.00
04/06/2024	IN	TIKER/45098548	41100214		LAKSHMI DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-35,36 , DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-35,36	7,336.00	0.00	39,532.00
11/06/2024	IN	TIKER/45109752	41111296		DILIP KAPASTI DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-11,12,13,21,22,23	8,329.00	0.00	47,861.00
12/06/2024	IN	TIKER/45111704	41113229		PALLAVI JOSHI DENTCARE NOVA FULL METAL INLAY-26	939.00	0.00	48,800.00
13/06/2024	RC		26034438	dr.sonalkasture-1@okicici-416553732021 Bank Transfer		0.00	30,798.00	18,002.00
13/06/2024	IN	TIKER/45112453	41113974		MR,KARUNANIDHI DENTCARE ACRYLIC PLUS CD REPAIR PER JAW-41,42,43,44,45,46,47,31,32,33 ,34,35,36,37	722.00	0.00	18,724.00
13/06/2024	IN	TIKER/45112514	41114035		JANKI BAVLE DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-36	2,096.00	0.00	20,820.00
16/06/2024	IN	TIKER/45117909	41119361		JENSON DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-47	1,388.00	0.00	22,208.00
16/06/2024	IN	TIKER/45118559	41120006		JENSON DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-37	1,388.00	0.00	23,596.00
19/06/2024	IN	TIKER/45122267	41124083		VINITH DENTCARE EASY BITE (TRANSPARENT) THIN (1 TO 2MM) (MOUTH GUARD)-11	1,040.00	0.00	24,636.00
22/06/2024	IN	TIKER/45127868	41129709		EASHWARI DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-46,47	4,192.00	0.00	28,828.00
22/06/2024	IN	TIKER/45127869	41129710		EASHWARI DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-26	2,096.00	0.00	30,924.00
25/06/2024	IN	TIKER/45130797	41132621		MIHIKA HAWLEYS APPLIANCE-11	689.00	0.00	31,613.00
25/06/2024	IN	TIKER/45131624	41133419		MELANI DENTCARE FLEX SEMI-RIGID PD REPAIR PER JAW-13,15,16,17,21,22,23,25,26	1,311.00	0.00	32,924.00
26/06/2024	IN	TIKER/45133838	41135609		ANSA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-23,24,25,26,27,35,36,37,38	14,109.00	0.00	47,033.00
27/06/2024	IN	TIKER/45135116	41136880		YOSHITA DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-11	635.00	0.00	47,668.00

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
27/06/2024	IN	TIKER/45135201	41136953		YOSHITA HAWLEYS APPLIANCE-41	689.00	0.00	48,357.00
27/06/2024	IN	TIKER/45135538	41137288		NAINA HAWLEYS APPLIANCE-41	689.00	0.00	49,046.00
27/06/2024	IN	TIKER/45136034	41137776		NAINA DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-11	635.00	0.00	49,681.00
28/06/2024	IN	TIKER/45137035	41138770		NUTAN DARADE DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-45	2,096.00	0.00	51,777.00
30/06/2024	IN	TIKER/45140238	41141900		ESTER DENTCARE MAGNA PFM CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-41,42,33	4,089.00	0.00	55,866.00
02/07/2024	IN	TIKER/45143344	41144934		LAKSHMI DENTCARE ACRYLIC LIGHT CURE SPECIAL TRAY PER JAW-11,41	775.00	0.00	56,641.00
04/07/2024	IN	TIKER/45146122	41147704		PRAKASH DENTCARE MAGNA PFM CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-13	1,363.00	0.00	58,004.00
04/07/2024	IN	TIKER/45147517	41149097		KALIDAS DENTCARE MAGNA PFM CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11,12,13,21	5,452.00	0.00	63,456.00
05/07/2024	IN	TIKER/45149253	41150833		LAKSHMI DENTCARE ACRYLIC LIGHT CURE DENTURE BASE WITH BITE BLOCK PER JAW-11,12,13,14,15,16,17,21,22,23 ,24,25,26,27,41,42,43,44,45,46,47, 31,32,33,34,35,36,37	846.00	0.00	64,302.00
05/07/2024	RC		26046223	Bank Transfer		0.00	25,000.00	39,302.00
05/07/2024	RC		26046224	Bank Transfer		0.00	25,000.00	14,302.00
05/07/2024	RC		26046225	Bank Transfer		0.00	4,627.00	9,675.00
06/07/2024	IN	TIKER/45151248	41152819		SELVI DENTCARE MAGNA PFM CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11	1,363.00	0.00	11,038.00
09/07/2024	IN	TIKER/45155296	41156860		MELANI DENTCARE FLEX SEMI-RIGID PD TOOTH ADD-ON PER SINGLE TOOTH-24 , DENTCARE FLEX SEMI-RIGID PD TOOTH ADD-ON PER ADDITIONAL TOOTH-24	3,400.00	0.00	14,438.00
12/07/2024	IN	TIKER/45160124	41161685		LAKSHMI DENTCARE ACRYLIC PLUS UPPER & LOWER CD (TEETH SETTING)-11,12,13,14,15,16,17,21, 22,23,24,25,26,27,41,42,43,44,45,4 6,47,31,32,33,34,35,36,37	2,095.00	0.00	16,533.00
15/07/2024	IN	TIKER/45164530	41166088		TALWAR DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-27	1,388.00	0.00	17,921.00
16/07/2024	IN	TIKER/45165805	41167362		USHA RAJAN DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-22,23,24,25,32,33	8,329.00	0.00	26,250.00
17/07/2024	IN	TIKER/45168354	41169907		VISHWABHARATHY HYRAX BONDED (RME) (EXPANSION)-11 , HYRAX SCREW (MISCELLANEOUS)-11	3,594.00	0.00	29,844.00

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
25/07/2024	IN	TIKER/45180686	41183471		LAKSHMI DENTCARE ACRYLIC PLUS UPPER & LOWER CD (ACRYLISING)-11,12,13,14,15,16,1 7,21,22,23,24,25,26,27,41,42,43,44 ,45,46,47,31,32,33,34,35,36,37	2,473.00	0.00	32,317.00
01/08/2024	IN	TIKER/45192553	41195737		DANIEL DENTCARE ZIRCONIA ULTRA PLUS PFZ IMPLANT CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-15 , DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-15	16,778.00	0.00	49,095.00
12/08/2024	IN	TIKER/45210337	41213478		DEEPIKA HAWLEYS APPLIANCE (RETAINER)-41	689.00	0.00	49,784.00
12/08/2024	IN	TIKER/45210584	41213724		DEEPIKA DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-11	635.00	0.00	50,419.00
14/08/2024	IN	TIKER/45214089	41217227		VIJANA SUJITH DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-47	2,096.00	0.00	52,515.00
21/08/2024	IN	TIKER/45224397	41228542		MALATHI N DENTCARE MAGNA PFM CROWN/BRIDGE UPTO 6 UNITS (METAL TRIAL)-23,24,25	2,142.00	0.00	54,657.00
24/08/2024	IN	TIKER/45230329	41234464		ABDUL KHADAR DENTCARE NOVA FULL METAL CROWN/BRIDGE-37	730.00	0.00	55,387.00
24/08/2024	IN	TIKER/45231275	41235410		MALATHI N DENTCARE MAGNA PFM CROWN/BRIDGE UPTO 6 UNITS (CERAMIC LAYERING)-23,24,25	1,947.00	0.00	57,334.00
25/08/2024	IN	TIKER/45232520	41236654		SHRUTHI HAWLEYS APPLIANCE (RETAINER)-41	689.00	0.00	58,023.00
28/08/2024	RT		141004714	CD/AG730/45131624/1311/DAYAL SIR/REPEAT CASE		0.00	1,311.00	56,712.00
29/08/2024	RC		26073611	Bank Transfer		0.00	31,078.00	25,634.00
03/09/2024	IN	TIKER/45245321	41250081		SUBSHINI S DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-46	2,096.00	0.00	27,730.00
04/09/2024	IN	TIKER/45248182	41252936		THAILA S DENTCARE MAGNA PFM CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11,12,13,21,22,23	8,177.00	0.00	35,907.00
						660,220.92	624,313.92	
							*Period Closing Bal.:	35,907.00