



# Ledger Report

## DENTCARE DENTAL LAB PVT. LTD.

**From Date : 01/01/2019 To Date : 14/11/2024**  
**CHN000866 - VESTA ENID LYDIA**

							*Period Opening Bal.:	0.00
Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
26/05/2022	IN	SA2200076727	1078117		AISHWARYA DENTCARE CLEAR ALIGNERS PLANNING AND DESIGNING-21	2,500.00	0.00	2,500.00
26/05/2022	IN	SA2200077196	1076955		UMA PARTHIBEN 02 DENTCARE ZIRCONIA BRUXCARE-47	2,688.00	0.00	5,188.00
30/05/2022	IN	SA2200081930	1081790		KAVITHA 02 DENTCARE ZIRCONIA BRUXCARE-15	2,688.00	0.00	7,876.00
30/05/2022	IN	SA2200082232	1082090		02 DENTCARE ZIRCONIA BRUXCARE-45,46,47	8,064.00	0.00	15,940.00
30/05/2022	IN	SA2200082247	1082105		AISHWARYA DENTCARE CLEAR ALIGNERS ELEGANT PACK (15-20 SPLINTS)-11	28,860.00	0.00	44,800.00
31/05/2022	RC		6023277	Bank Transfer		0.00	15,000.00	29,800.00
04/06/2022	IN	SA2200090911	1090761		KAVITHA 27a. DENTCARE NOVA W/DIE-	1,383.00	0.00	31,183.00
09/06/2022	IN	SA2200096474	1096313		MOSES 02 DENTCARE ZIRCONIA BRUXCARE-	8,064.00	0.00	39,247.00
09/06/2022	RC		6028898	Bank Transfer		0.00	30,000.00	9,247.00
18/06/2022	IN	SA2200110012	1109820		MOHANA 19a.M L S CROWN/BRIDGE-	4,687.00	0.00	13,934.00
24/06/2022	IN	SA2200118483	1118285		CHRISTINA 422 DENTCARE CLEAR RETAINER-	616.00	0.00	14,550.00
25/06/2022	IN	SA2200120157	1119960		MOSES 02 DENTCARE ZIRCONIA BRUXCARE-	8,064.00	0.00	22,614.00
28/06/2022	IN	SA2200123778	1123565		SEEMALA FATHIMA DENTCARE CLEAR ALIGNERS ELEGANT PACK (15-20 SPLINTS)-	31,360.00	0.00	53,974.00
30/06/2022	IN	SA2200127461	1127212		SYRA HUSSAIN 19a.M L S CROWN/BRIDGE-	1,562.00	0.00	55,536.00
02/07/2022	IN	SA2200130583	1130369		SYRA HUSSAIN 19a.M L S CROWN/BRIDGE-	3,125.00	0.00	58,661.00
05/07/2022	IN	SA2200134348	1134121		MOSES 02 DENTCARE ZIRCONIA BRUXCARE-	8,064.00	0.00	66,725.00
05/07/2022	RC		6038332	Bank Transfer		0.00	40,000.00	26,725.00
11/07/2022	RC		6040496	Bank Transfer		0.00	20,000.00	6,725.00
14/07/2022	IN	SA2200148098	1147849		VIJAY LAKSHMI 19a.M L S CROWN/BRIDGE-	1,562.00	0.00	8,287.00
19/07/2022	IN	SA2200153631	1153380		SOLOMON 19a.M L S CROWN/BRIDGE-	1,465.00	0.00	9,752.00
24/07/2022	IN	SA2200162208	1161931		SUJATHA 02 DENTCARE ZIRCONIA BRUXCARE-46	2,688.00	0.00	12,440.00

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24/07/2022	IN	SA2200162503	1162226		SOLOMON 19a.M L S CROWN/BRIDGE-21 ,22	2,930.00	0.00	15,370.00
27/07/2022	IN	SA2200166831	1166559		GOPALA KRISHNAN 19a.M L S CROWN/BRIDGE-22 ,23	2,930.00	0.00	18,300.00
30/07/2022	IN	SA2200172122	1171841		VIJAYLAKSHMI 19a.M L S CROWN/BRIDGE-15 ,16 ,17 ,18	5,859.00	0.00	24,159.00
30/07/2022	RC		6048537	Bank Transfer		0.00	25,000.00	-841.00
02/08/2022	RC		6049118	Bank Transfer		0.00	15,500.00	-16,341.00
07/08/2022	IN	SA2200184305	1184009		JOHN BASKAR 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-31 ,32 ,41 ,42 ,43	14,831.00	0.00	-1,510.00
12/08/2022	IN	SA2200191035	1190740		JAIHAR 02 DENTCARE ZIRCONIA BRUXCARE-36	2,688.00	0.00	1,178.00
13/08/2022	IN	SA2200192826	1192528		ESTHER 19a.M L S CROWN/BRIDGE-17 ,47	2,930.00	0.00	4,108.00
15/08/2022	IN	SA2200196143	1195833		ZAID L 19a.M L S CROWN/BRIDGE-36	1,465.00	0.00	5,573.00
03/09/2022	IN	SA2200223021	1222675		ZAID 02 DENTCARE ZIRCONIA BRUXCARE-36	2,688.00	0.00	8,261.00
03/09/2022	IN	SA2200224028	1223681		VIJAYKUMAR 02 DENTCARE ZIRCONIA BRUXCARE-26 ,27	5,376.00	0.00	13,637.00
07/09/2022	IN	SA2200228319	1227962		SACHIKA 02 DENTCARE ZIRCONIA BRUXCARE-36	2,688.00	0.00	16,325.00
07/09/2022	RC		6065780	Bank Transfer		0.00	7,360.00	8,965.00
07/09/2022	IN	SA2200228103	1227749		PREETHA DENTCARE PERMA PRINT INLAY-16 , DENTCARE PERMA PRINT CROWN-16	3,148.00	0.00	12,113.00
10/09/2022	IN	SA2200230763	1230400		ALEN SUNIL 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-21	2,966.00	0.00	15,079.00
12/09/2022	IN	SA2200233824	1233447		PRAKASH 72 FULL ANATOMY MOCK UP WITH TOOTH COLOUR WAX-11 ,21	410.00	0.00	15,489.00
12/09/2022	IN	SA2200233101	1232729		ARUNA DEVI 02 DENTCARE ZIRCONIA BRUXCARE-37	2,688.00	0.00	18,177.00
12/09/2022	IN	SA2200232975	1232604		BHUVANESHWARI K 02 DENTCARE ZIRCONIA BRUXCARE-15 ,16	5,376.00	0.00	23,553.00
17/09/2022	RC		6070328	Bank Transfer		0.00	15,000.00	8,553.00
23/09/2022	IN	SA2200249286	1248887		DR PRAKASH 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-11 ,21	5,933.00	0.00	14,486.00
08/10/2022	IN	SA2200269768	1269393		SUJATHA 05a. DENTCARE ZIRCONIA PREMIUM PLUS CROWN/BRIDGE UP TO 6 UNIT-11 ,21	9,965.00	0.00	24,451.00
09/10/2022	RC		6079211	Bank Transfer		0.00	10,000.00	14,451.00
11/10/2022	IN	SA2200272308	1271936		VINOK D SILVA 19a.M L S CROWN/BRIDGE-26	1,465.00	0.00	15,916.00
12/10/2022	RC	46390	6082132	Cash Amount Received		0.00	4,500.00	11,416.00

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13/10/2022	IN	SA2200274273	1273902		SUDHAKAR 02 DENTCARE ZIRCONIA BRUXCARE-17 ,27	5,376.00	0.00	16,792.00
26/10/2022	IN	SA2200290848	1290464		ANURADHA 19a.M L S CROWN/BRIDGE-25 ,26	2,930.00	0.00	19,722.00
31/10/2022	IN	SA2200297180	1296809		ANURADHA 19a.M L S CROWN/BRIDGE-15 ,16	2,930.00	0.00	22,652.00
02/11/2022	RC		6090054	Bank Transfer		0.00	10,000.00	12,652.00
22/11/2022	IN	SA2200326596	1326227		BASKARAN 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-44	1,958.00	0.00	14,610.00
24/11/2022	RC		6099307	Bank Transfer		0.00	8,652.00	5,958.00
25/11/2022	RC	50579	6100066	Cash Amount Received		0.00	4,000.00	1,958.00
06/12/2022	IN	SA2200344796	1345132		CHITRA 19a.M L S CROWN/BRIDGE-46	1,465.00	0.00	3,423.00
07/12/2022	IN	SA2200346158	1346237		ANAND 02 DENTCARE ZIRCONIA BRUXCARE-46	2,688.00	0.00	6,111.00
19/12/2022	IN	SA2200362729	1363200		JEYAVEER PANDIAN 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-11 ,21 ,22 ,23	11,865.00	0.00	17,976.00
20/12/2022	IN	SA2200364315	1364787		CHANDRASEKARN 02 DENTCARE ZIRCONIA BRUXCARE-25	2,688.00	0.00	20,664.00
21/12/2022	IN	SA2200365488	1365965		VINOK D SILVA 27a. DENTCARE NOVA W/DIE-26	1,297.00	0.00	21,961.00
21/12/2022	RC		6111712	Bank Transfer		0.00	15,000.00	6,961.00
26/12/2022	IN	SA2200372010	1372481		CHANDRASEKARN 02 DENTCARE ZIRCONIA BRUXCARE-34 ,35 ,36 ,37 ,44 ,45	16,128.00	0.00	23,089.00
30/12/2022	IN	SA2200378877	1379345		CHANDRASEKAR 02 DENTCARE ZIRCONIA BRUXCARE-15	2,688.00	0.00	25,777.00
04/01/2023	IN	SA2200384596	1385064		KARPAYAM 02 DENTCARE ZIRCONIA BRUXCARE-36	2,688.00	0.00	28,465.00
16/01/2023	IN	SA2200400034	1400504		BASKAR 02 DENTCARE ZIRCONIA BRUXCARE-45 ,46 ,47	8,064.00	0.00	36,529.00
17/01/2023	IN	SA2200401204	1401674		RAJESHWARI 19a.M L S CROWN/BRIDGE-24	1,465.00	0.00	37,994.00
28/01/2023	RC	66095	6128135	Cash Amount Received		0.00	33,000.00	4,994.00
14/02/2023	IN	SA2200439898	1440316		BALA KRISHNAN 02 DENTCARE ZIRCONIA BRUXCARE-44 ,45 ,46 ,47 ,48	13,440.00	0.00	18,434.00
17/02/2023	IN	SA2200445872	1446268		AMIRTA SALLY 19a.M L S CROWN/BRIDGE-26 ,36	2,930.00	0.00	21,364.00
19/02/2023	IN	SA2200446712	1447105		MUTHUSELVI 19a.M L S CROWN/BRIDGE-33 ,34 ,35 ,36	5,859.00	0.00	27,223.00
21/02/2023	IN	SA2200450023	1450422		D.JAYA KUMAR 19a.M L S CROWN/BRIDGE-34 ,35 ,36 ,37 ,38	7,324.00	0.00	34,547.00
22/02/2023	RC		6138789	Bank Transfer		0.00	4,994.00	29,553.00
25/02/2023	RC		6141888	Bank Transfer		0.00	10,000.00	19,553.00

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27/02/2023	IN	SA2200458265	1458657		BALAKRISHNAN 02 DENTCARE ZIRCONIA BRUXCARE-25	2,688.00	0.00	22,241.00
06/03/2023	IN	SA2200469038	1469406		JAGATHISH 19a.M L S CROWN/BRIDGE-21	1,465.00	0.00	23,706.00
13/03/2023	IN	SA2200477835	1478205		PUNITHA 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-26	1,958.00	0.00	25,664.00
13/03/2023	IN	SA2200478544	1478913		THARANI 51 LIGHT CURE COMPOSITE METAL FREE CROWN-14	1,890.00	0.00	27,554.00
23/03/2023	IN	SA2200492218	1492567		JOHANNES PREETHAM 02 DENTCARE ZIRCONIA BRUXCARE-26	2,688.00	0.00	30,242.00
24/03/2023	IN	SA2200494540	1494881		LALITHA 19b.M L S CROWN/BRIDGE METAL TRIAL FOR LAYERING-11 ,12 ,13 ,14 ,15 ,16 ,17 ,18 ,21 ,22 ,23 ,24 ,25 ,26 ,27 ,28	13,440.00	0.00	43,682.00
26/03/2023	IN	SA2200496562	1496897		JAYA KUMAR 19a.M L S CROWN/BRIDGE-34 ,35 ,36 ,37 ,38	7,324.00	0.00	51,006.00
29/03/2023	RC		6155165	Bank Transfer		0.00	30,000.00	21,006.00
30/03/2023	IN	2303360651	7023369	MFC Based On Sales Orders 25384.	JOSHUA AJAYKUMAR DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-24	2,688.00	0.00	23,694.00
30/03/2023	IN	SA2200502210	1502547		LALITHA 19c.M L S CROWN/BRIDGE CERAMIC LAYERING-11 ,12 ,13 ,14 ,15 ,16 ,18 ,21 ,22 ,23 ,24 ,25 ,26 ,27	8,747.00	0.00	32,441.00
10/04/2023	IN	SA2300009932	31009920		BALAKRISHNAN 02 DENTCARE ZIRCONIA BRUXCARE-15 ,16 ,17	8,064.00	0.00	40,505.00
11/04/2023	IN	SA2300011949	31011933		SOUMYA 19b.M L S CROWN/BRIDGE METAL TRIAL FOR LAYERING-31 ,32 ,33 ,34 ,35 ,36 ,38 ,41 ,42 ,43 ,44 ,45 ,46	10,920.00	0.00	51,425.00
17/04/2023	IN	SA2300020668	31020643		LALITHA 19c.M L S CROWN/BRIDGE CERAMIC LAYERING-31 ,32 ,33 ,34 ,35 ,36 ,38 ,41 ,42 ,43 ,44 ,45 ,46	8,122.00	0.00	59,547.00
18/04/2023	IN	SA2300021733	31021713		SURESH 19a.M L S CROWN/BRIDGE-45 ,46	2,930.00	0.00	62,477.00
20/04/2023	IN	SA2300024036	31024027		LIVISH MATHEW 19a.M L S CROWN/BRIDGE-24	1,465.00	0.00	63,942.00
20/04/2023	RC		16009415	Bank Transfer		0.00	40,000.00	23,942.00
24/04/2023	IN	SA2300028117	31028103		SAIRAM GOPAL 02 DENTCARE ZIRCONIA BRUXCARE-27 ,37	5,376.00	0.00	29,318.00
27/04/2023	RC		16010729	Bank Transfer		0.00	20,000.00	9,318.00
10/05/2023	IN	SA2300047562	31047530		BALASUBRAMANIAN 275a. VALPLAST FLEXIBLE-MONOMER FREE 4-6 TEETH SETTING(LOWER)-31 ,32 ,36 ,37 ,41 ,47	1,832.00	0.00	11,150.00
15/05/2023	IN	2305482661	34011293	Based On Sales Orders 11740.	HEMALATH DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-24,25,26	4,394.00	0.00	15,544.00

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16/05/2023	IN	SA2300055382	31055360		BALASUBRAMANIAN 275b. VALPLAST FLEXIBLE-MONOMER FREE 4-6 TEETH ACRYLISING(LOWER)-31 ,32 ,36 ,37 ,41 ,47	1,832.00	0.00	17,376.00
02/06/2023	RC		16028465	Bank Transfer		0.00	8,000.00	9,376.00
14/06/2023	IN	TI/35008812	31097727		MYRAH SYAG LIP BUMPER SOLDERED (HABIT BREAKING)-31 , STANDARD BAND (MISCELLANEOUS)-31	1,328.00	0.00	10,704.00
21/06/2023	IN	TI/35010823	31110070		VENKATESH DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-37	1,297.00	0.00	12,001.00
21/06/2023	IN	TI/35010466	31109714		MOHANA RAVI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-45	1,465.00	0.00	13,466.00
30/06/2023	IN	SA2300109840	31123570		LAKSHMAN 02 DENTCARE ZIRCONIA BRUXCARE-37	2,688.00	0.00	16,154.00
30/06/2023	IN	SA2300109972	31123702		RIYAAN HUSSAN 19a.M L S CROWN/BRIDGE-16 ,17	2,930.00	0.00	19,084.00
01/07/2023	IN	TI/35014424	31126202		MACHIAH HAWLEY APPLIANCE (RETAINER)-11	656.00	0.00	19,740.00
06/07/2023	RC		16043419	Bank Transfer		0.00	19,740.00	0.00
11/07/2023	IN	SA2300118778	31139669		THIRUASTAKSHAR 02 DENTCARE ZIRCONIA BRUXCARE-25 ,26 ,27	8,064.00	0.00	8,064.00
16/07/2023	IN	SA2300121335	31149727		MAHADEVAN DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-26 ,27 ,28	4,164.00	0.00	12,228.00
21/07/2023	IN	TI/35033593	31156836		PREETHA DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-44,46 , DENTCARE ZIRCONIA BRUXCARE INLAY-44,46	10,349.00	0.00	22,577.00
26/07/2023	IN	TI/35040212	31164081		NITHYA M R FULL ANATOMY WITH TOOTH COLORED WAX MOCK UP-12,22	622.00	0.00	23,199.00
27/07/2023	IN	TI/35042176	31166120		NITHYA M R DENTCARE MAGNA PFM CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-45	1,363.00	0.00	24,562.00
31/07/2023	IN	TI/35048242	31172428		RADHA KRISHNAN DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-27	2,957.00	0.00	27,519.00
19/08/2023	IN	TI/35078418	31203067		MYRAH SYAG STANDARD BAND (MISCELLANEOUS)-31	531.00	0.00	28,050.00
07/09/2023	RC		16073137	Bank Transfer		0.00	13,050.00	15,000.00
07/09/2023	RC		16073136	Bank Transfer		0.00	15,000.00	0.00
25/09/2023	IN	TI/35129875	31254748		THIRULOC KGA CHANDRA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-23,24,44,45,33,34,35,36,37	14,109.00	0.00	14,109.00
29/09/2023	RC		16084153	Bank Transfer		0.00	14,109.00	0.00
08/10/2023	IN	TI/35148824	31273715		SELVA KUMARI DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11,21	6,290.00	0.00	6,290.00

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13/10/2023	IN	TI/35156563	31281466		BHUVANESHWARI DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-45,46,35,36,37	14,784.00	0.00	21,074.00
14/10/2023	IN	TI/35159025	31283929		JESSY DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-15	3,145.00	0.00	24,219.00
02/11/2023	IN	TI/35182898	31307804		S VIJAYALAKSHMI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-21,22	3,135.00	0.00	27,354.00
13/11/2023	RC		16104628	Bank Transfer		0.00	27,354.00	0.00
28/11/2023	IN	TI/35217612	31342638		VIGNESH DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-37	2,957.00	0.00	2,957.00
28/11/2023	IN	TI/35217643	31342669		SAIYED FARUK DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-43,44,45,46,47,48	9,406.00	0.00	12,363.00
02/01/2024	IN	TI/35268613	31393505		BHAVANI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-26	1,568.00	0.00	13,931.00
18/01/2024	RC		16137014	Bank Transfer		0.00	12,363.00	1,568.00
29/02/2024	RC		16154246	Bank Transfer		0.00	1,568.00	0.00
05/03/2024	IN	TI/35362416	31488483		GOPALAKRISHNAN DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-24,25	3,135.00	0.00	3,135.00
16/04/2024	RC		26007430	Bank Transfer		0.00	3,135.00	0.00
17/04/2024	IN	TIKER/45025331	41025185		AKALYA STANDARD BAND (MISCELLANEOUS)-11 , BUCCAL TUBE MBT 022 (MISCELLANEOUS)-11 , NANCE HOLDING ARCH WITH TPA (SPACE MAINTAINER)-11	2,636.00	0.00	2,636.00
24/04/2024	IN	TIKER/45036029	41035810		JAIHAR DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-27	2,957.00	0.00	5,593.00
27/04/2024	IN	TIKER/45040994	41040756		VALARMATHI DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-16,36	5,914.00	0.00	11,507.00
04/05/2024	RC		26017903	Bank Transfer		0.00	8,871.00	2,636.00
08/05/2024	IN	TIKER/45056641	41057590		CHANDRASEKAR DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11,12	6,290.00	0.00	8,926.00
20/05/2024	RC		26023563	Bank Transfer		0.00	1,491.00	7,435.00
21/05/2024	RC		26023564	Bank Transfer		0.00	6,290.00	1,145.00
22/05/2024	IN	TIKER/45078467	41079266		JOHN FERNANDO DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-22	3,145.00	0.00	4,290.00
22/05/2024	IN	TIKER/45079623	41080409		MOHANA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-17,27	3,135.00	0.00	7,425.00

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26/05/2024	IN	TIKER/45085889	41086641	disc-69/15%/ seasonal offer	SAROJA DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-21 , DENTCARE ZIRCONIA CLASSIC PFZ CROWN/BRIDGE ABOVE 6 UNITS (DIRECT DEL.)-21	30,009.00	0.00	37,434.00
27/05/2024	RC		26027662	Bank Transfer		0.00	15,000.00	22,434.00
10/06/2024	IN	TIKER/45107160	41108742		A UDAYAKUMAR DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-17,46,47	8,870.00	0.00	31,304.00
11/06/2024	IN	TIKER/45109794	41111338		S MURUGESAN DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-26	2,957.00	0.00	34,261.00
14/06/2024	IN	TIKER/45115903	41117371		VALARMATHY DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-12	3,145.00	0.00	37,406.00
15/06/2024	RC		26036755	Bank Transfer		0.00	8,000.00	29,406.00
18/06/2024	RC		26037678	Bank Transfer		0.00	14,000.00	15,406.00
20/06/2024	RC		26038074	Bank Transfer		0.00	15,406.00	0.00
03/07/2024	IN	TIKER/45145409	41146991		KAVIN S DENTCARE DMLS PFM ENDOCROWN-16	2,090.00	0.00	2,090.00
10/07/2024	IN	TIKER/45155896	41157461		MURUGESAN DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-15	2,957.00	0.00	5,047.00
15/07/2024	IN	TIKER/45164406	41165964		SUJATHA C DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-45,46,47	4,703.00	0.00	9,750.00
29/07/2024	RC		26057882	Bank Transfer		0.00	5,000.00	4,750.00
01/08/2024	IN	TIKER/45193283	41196467		SUNIL DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-46,47,37	4,703.00	0.00	9,453.00
13/08/2024	RC		26066572	Bank Transfer		0.00	4,750.00	4,703.00
22/08/2024	IN	TIKER/45227117	41231260		JEYAKUMAR DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-46,47,48	4,703.00	0.00	9,406.00
27/08/2024	RC		26074471	Bank Transfer		0.00	5,000.00	4,406.00
05/09/2024	RC		26081127	Bank Transfer		0.00	6,000.00	-1,594.00
06/09/2024	IN	TIKER/45250562	41255313		KEERTHANA DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE-17,26,27,36	11,827.00	0.00	10,233.00
06/09/2024	IN	TIKER/45250680	41255431		ARUN PANDIAN DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE-37	2,957.00	0.00	13,190.00
06/09/2024	IN	TIKER/45251027	41255777		SUNNY GEORGE DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE-24,47,48	8,870.00	0.00	22,060.00
12/09/2024	RC		26082138	Bank Transfer		0.00	5,000.00	17,060.00

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
13/09/2024	IN	TIKER/45262403	41267731		SUDEEP KUMAR DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-16,17	3,135.00	0.00	20,195.00
03/10/2024	RC		26092582	Bank Transfer		0.00	5,000.00	15,195.00
07/10/2024	RC		26093797	Bank Transfer		0.00	5,000.00	10,195.00
05/11/2024	RC		26109210	Bank Transfer		0.00	5,195.00	5,000.00
						<b>587,328.00</b>	<b>582,328.00</b>	
							*Period Closing Bal.:	5,000.00