



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/01/2019 To Date : 30/10/2024
 CHN001027 - THAMARAISELVAN K M

							*Period Opening Bal.:	0.00
Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
18/06/2022	IN	SA2200110014	1109822		MR SUBRAMANIAN G S 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-	3,920.00	0.00	3,920.00
20/06/2022	RC		6032298	Bank Transfer		0.00	3,920.00	0.00
05/08/2022	IN	SA2200181882	1181585		VINEKA 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-36	1,958.00	0.00	1,958.00
09/09/2022	RC		6066961	Bank Transfer		0.00	1,958.00	0.00
22/10/2022	IN	SA2200287779	1287400		SIVA PRASAD 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-27	1,958.00	0.00	1,958.00
18/11/2022	RC		6097233	Bank Transfer		0.00	1,958.00	0.00
23/11/2022	IN	SA2200327051	1326681		EDWIN ABEL 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-45 ,46 ,47	5,875.00	0.00	5,875.00
17/12/2022	RC		6110347	Bank Transfer		0.00	5,875.00	0.00
21/01/2023	IN	SA2200408097	1408563		SUDHARSANAM 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-36	1,958.00	0.00	1,958.00
31/01/2023	IN	SA2200420485	1420932		MAGESH 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-37	1,958.00	0.00	3,916.00
13/02/2023	IN	SA2200439579	1439990		ALLANRAJ 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-14 ,15	3,917.00	0.00	7,833.00
15/02/2023	IN	SA2200442845	1443247		USHA ANAND 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-46	1,958.00	0.00	9,791.00
18/02/2023	RC		6137519	Bank Transfer		0.00	3,916.00	5,875.00
20/02/2023	IN	SA2200448058	1448463		DR KATHIRAVAN 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-26	1,958.00	0.00	7,833.00
22/02/2023	IN	SA2200451160	1451558		CHANDINI DENTCARE PERMA PRINT CROWN-11	1,574.00	0.00	9,407.00
23/02/2023	IN	SA2200453263	1453653		LOGESHWARAN M 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-16	1,958.00	0.00	11,365.00
25/02/2023	IN	SA2200456954	1457340		JAYASRI N 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-16 ,17	3,917.00	0.00	15,282.00
27/02/2023	IN	SA2200458691	1459081		CHANDINI 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-11	2,966.00	0.00	18,248.00
02/03/2023	RT	1451558	11010309	Based On A/R Invoices 1451558.		0.00	1,574.00	16,674.00
03/03/2023	IN	SA2200465463	1465835		JABASINAH IMMANUEL 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-17	1,958.00	0.00	18,632.00

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11/03/2023	IN	SA2200476739	1477105		HAMSA 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-15 ,27 ,35	5,875.00	0.00	24,507.00
19/03/2023	IN	SA2200487127	1487488		VAIDEHI 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-47	1,958.00	0.00	26,465.00
20/03/2023	RC		6151072	Dr. Thamaraiselvan Bank Transfer		0.00	24,507.00	1,958.00
10/04/2023	IN	SA2300009966	31009954		PRASATH R 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-47	1,958.00	0.00	3,916.00
17/04/2023	IN	SA2300020077	31020052		VASANTHI 04a. DENTCARE ZIRCONIA CLASSIC CROWN/BRIDGE UP TO 6 UNIT-22	3,528.00	0.00	7,444.00
02/05/2023	RC		16013457	Bank Transfer		0.00	7,444.00	0.00
08/05/2023	IN	SA2300045229	31045192		BRINDHA 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-27 ,28 ,36	5,875.00	0.00	5,875.00
22/05/2023	IN	SA2300062569	31062549		RAMYA 64 SELF CURE ACRYLIC(TEMPORARY)-11 ,12 ,21 ,22	525.00	0.00	6,400.00
27/05/2023	IN	SA2300069019	31071669		SHANMUGAPRIYA 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-38	1,958.00	0.00	8,358.00
29/05/2023	IN	SA2300071047	31073726		JINOODHAYA S S 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-17 ,27	3,917.00	0.00	12,275.00
30/05/2023	IN	SA2300071472	31074452		RAMYA 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-11 ,12 ,21 ,22	11,865.00	0.00	24,140.00
31/05/2023	IN	TI/35003364	31077622		KHAVIYA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-14	1,958.00	0.00	26,098.00
31/05/2023	IN	SA2300073712	31076961		SUMATHY P 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-45 ,46 ,47	5,875.00	0.00	31,973.00
05/06/2023	RC		16029502	Bank Transfer		0.00	31,973.00	0.00
08/06/2023	IN	TI/35006409	31089624		BARATHI S DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-48	1,958.00	0.00	1,958.00
13/06/2023	IN	TI/35008225	31095637		VIDYALAKSHMI N DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-36	1,958.00	0.00	3,916.00
16/06/2023	IN	SA2300092622	31101795		KANAKAGIRI 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-14 ,15	3,917.00	0.00	7,833.00
17/06/2023	IN	SA2300094252	31102751		GEETHACHARLES 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-25	1,958.00	0.00	9,791.00
23/06/2023	IN	TI/35011222	31113329		SASIREKHA S DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-26,44	3,917.00	0.00	13,708.00
30/06/2023	IN	SA2300109935	31123665		VIDHYASHREE S K 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-15	1,958.00	0.00	15,666.00
06/07/2023	RC		16042837	Cash Amount Received		0.00	15,666.00	0.00
26/07/2023	IN	TI/35041038	31164906		DHINESH KUMAR DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-37	2,096.00	0.00	2,096.00

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04/08/2023	RC		16057877	Bank Transfer		0.00	2,096.00	0.00
05/08/2023	IN	TI/35056679	31181172		KAVPYA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-46	2,096.00	0.00	2,096.00
08/08/2023	IN	TI/35059884	31184472		ESTELLA ROBIN DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-37	2,096.00	0.00	4,192.00
12/08/2023	IN	TI/35067436	31192129		MURALITHARAN DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-14	2,096.00	0.00	6,288.00
21/08/2023	IN	TI/35079426	31204086		KAVIYA T DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-16	2,096.00	0.00	8,384.00
22/08/2023	IN	TI/35080755	31205441		KEERTHANA DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11,21,22	9,434.00	0.00	17,818.00
25/08/2023	IN	TI/35086443	31211160		RENUKADEVI DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-14	2,096.00	0.00	19,914.00
13/09/2023	RC		16076098	Bank Transfer		0.00	19,914.00	0.00
16/09/2023	IN	TI/35117406	31242265		VENKATESAN DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-25	2,096.00	0.00	2,096.00
18/09/2023	IN	TI/35119802	31244657		JOSEPH DANIEL DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-46	2,096.00	0.00	4,192.00
19/09/2023	IN	TI/35121176	31246043		YUVARANI DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-27	2,096.00	0.00	6,288.00
05/10/2023	IN	TI/35144022	31268918		KAVIYA T DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-36	2,096.00	0.00	8,384.00
09/10/2023	RC		16088670	Bank Transfer		0.00	6,288.00	2,096.00
12/10/2023	IN	TI/35155693	31280596		VILVAMANI G DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-46	2,096.00	0.00	4,192.00
16/10/2023	IN	TI/35160903	31285803		KAVIYA T DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-26	2,096.00	0.00	6,288.00
17/10/2023	IN	TI/35161205	31286111		KARTHIKEYAN D DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-45	2,096.00	0.00	8,384.00
01/11/2023	IN	TI/35181904	31306809		SREEVATSALAN DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-37	2,096.00	0.00	10,480.00
02/11/2023	RC		16099731	thamaraiselvankm@okaxis-330647175980 Bank Transfer		0.00	8,384.00	2,096.00
04/11/2023	IN	TI/35187403	31312306		MOHANA D DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-26	2,096.00	0.00	4,192.00

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06/11/2023	IN	TI/35188422	31313327		SURYAKUMARAN R DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-37	2,096.00	0.00	6,288.00
09/11/2023	IN	TI/35193042	31317953		DEVAAROCKIAFELIX DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-27	2,096.00	0.00	8,384.00
10/11/2023	IN	TI/35194564	31319477		USHA N DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-24	2,096.00	0.00	10,480.00
13/11/2023	IN	TI/35198542	31323462		DEEPALAKSHMI K DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-26	2,096.00	0.00	12,576.00
21/11/2023	IN	TI/35208292	31333313		SURENDAR DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-37	2,096.00	0.00	14,672.00
28/11/2023	IN	TI/35218035	31343061		SIVASHANKAR DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-47	2,096.00	0.00	16,768.00
28/11/2023	IN	TI/35217904	31342930		MOHANA D DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-15,16,17	6,287.00	0.00	23,055.00
02/12/2023	RC		16113149	thamaraiselvankm@okaxis-333637599721 Bank Transfer		0.00	23,055.00	0.00
04/12/2023	IN	TI/35226596	31351638		MOHAMMED THAMEEM DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-26	2,096.00	0.00	2,096.00
12/12/2023	IN	TI/35237661	31362710		CHARLES DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-36	2,096.00	0.00	4,192.00
15/12/2023	IN	TI/35241757	31366806		RAJALAKSHMI K DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-37	2,096.00	0.00	6,288.00
16/12/2023	IN	TI/35243823	31368872		GAJAPRIYA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-16	2,096.00	0.00	8,384.00
30/12/2023	IN	TI/35263678	31388702		SIVAKUMAR T A DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-15	2,096.00	0.00	10,480.00
04/01/2024	IN	TI/35271337	31396167		POOJA SRIVASTAWA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-45	2,096.00	0.00	12,576.00
04/01/2024	RC		16127347	thamaraiselvankm@okaxis-437080242620 Bank Transfer		0.00	10,480.00	2,096.00
09/01/2024	IN	TI/35278279	31402897		KARPAGAM E DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-36	2,096.00	0.00	4,192.00
26/01/2024	IN	TI/35301712	31427801		JEROMINNIJA Y DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-14	2,096.00	0.00	6,288.00
29/01/2024	IN	TI/35305734	31431822		KARTHIKEYAN D DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-46	2,096.00	0.00	8,384.00

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30/01/2024	IN	TI/35307745	31433833		SIVAKUMAR T A DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-37	2,096.00	0.00	10,480.00
31/01/2024	IN	TI/35309708	31435804		RAJESWARI DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-37	2,096.00	0.00	12,576.00
31/01/2024	IN	TI/35309961	31436057		JOSEPH DANIEL DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-24	2,096.00	0.00	14,672.00
02/02/2024	RC		16140488	thamaraiselvankm@okaxis-439913083725 Bank Transfer		0.00	14,672.00	0.00
03/02/2024	IN	TI/35314486	31440577		RAJALAKSHMI DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-15	2,096.00	0.00	2,096.00
21/02/2024	IN	TI/35342804	31468872		SANKARAN DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-46	2,096.00	0.00	4,192.00
24/02/2024	IN	TI/35347030	31473092		VIVEK DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-17,26	4,192.00	0.00	8,384.00
04/03/2024	IN	TI/35359625	31485696		SUDHA PRADEEPKUMAR DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-17,25,26,27	8,383.00	0.00	16,767.00
04/03/2024	IN	TI/35359332	31485403		RAJA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-16,17	4,192.00	0.00	20,959.00
05/03/2024	RC		16155852	thamaraiselvankm@okaxis-406504512356 Bank Transfer		0.00	8,384.00	12,575.00
09/03/2024	IN	TI/35367847	31493926		INDIRANI B DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-35	2,096.00	0.00	14,671.00
11/03/2024	IN	TI/35370433	31496511		DEVARAGAN DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-15	2,096.00	0.00	16,767.00
16/03/2024	IN	TI/35379474	31505570		KRITHIKA S DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-44	2,096.00	0.00	18,863.00
18/03/2024	IN	TI/35380918	31507016		GANESH KUMARAN S DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-26	2,096.00	0.00	20,959.00
19/03/2024	IN	TI/35382709	31508809		JANANI T DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-24,25	4,192.00	0.00	25,151.00
28/03/2024	IN	TI/35397150	31523245		CHARANYA RANGAPRASAD DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-47	2,096.00	0.00	27,247.00
05/04/2024	RC		26002135	sumimds@okaxis-446230083805 Bank Transfer		0.00	27,247.00	0.00
06/04/2024	IN	TIKER/45010690	41010629		LINORA D DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-24,45	4,192.00	0.00	4,192.00
16/04/2024	IN	TIKER/45024050	41023911		JAYASHREE DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-26	2,096.00	0.00	6,288.00

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23/04/2024	IN	TIKER/45033856	41033655		SILAMBHARASAN DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-26	2,096.00	0.00	8,384.00
29/04/2024	IN	TIKER/45043316	41043073		CHITRA C DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-25	2,096.00	0.00	10,480.00
07/05/2024	IN	TIKER/45055989	41056522		SATISHKUMAR DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-36	2,096.00	0.00	12,576.00
16/05/2024	IN	TIKER/45070007	41070865		ACHIM WEBER DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-44,45	4,192.00	0.00	16,768.00
17/05/2024	IN	TIKER/45071468	41072314		SATISH KUMAR DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-26	2,096.00	0.00	18,864.00
17/05/2024	RC		26021587	thamaraiselvankm@okaxis-450460124796 Bank Transfer		0.00	10,480.00	8,384.00
06/06/2024	IN	TIKER/45102849	41104465		SHAN MOHAMED DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-17	2,096.00	0.00	10,480.00
12/06/2024	RC		26033740	sumimds@okaxis-453053319179 Bank Transfer		0.00	8,384.00	2,096.00
13/06/2024	IN	TIKER/45113450	41114961		K BALAJI DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-36	2,096.00	0.00	4,192.00
14/06/2024	IN	TIKER/45115036	41116528		DEVANATHAN DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-14	2,096.00	0.00	6,288.00
22/06/2024	IN	TIKER/45127918	41129758		JUDYRAJ DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-26	2,096.00	0.00	8,384.00
28/06/2024	IN	TIKER/45137479	41139180		RADHA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-17	2,096.00	0.00	10,480.00
28/06/2024	IN	TIKER/45137449	41139151		VIDHYA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-46	2,096.00	0.00	12,576.00
29/06/2024	IN	TIKER/45138498	41140185		MRS PADMAJA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-46	2,096.00	0.00	14,672.00
06/07/2024	RC		26046759	Cash Amount Received		0.00	14,672.00	0.00
12/07/2024	IN	TIKER/45161181	41162740		PADMA DENTCARE ACRYLIC LIGHT CURE DENTURE BASE WITH BITE BLOCK UPTO 5 TEETH-14,15,16,17,27,35,36,37	412.00	0.00	412.00
17/07/2024	IN	TIKER/45168469	41170022		PADMA DENTCARE FLEX SEMI-RIGID PD 2-3 TEETH (TEETH SETTING)-35,36,37 , DENTCARE FLEX SEMI-RIGID PD 4-6 TEETH (TEETH SETTING)-35,36,37	3,665.00	0.00	4,077.00
22/07/2024	IN	TIKER/45175019	41176563		MRS. LEELA T NAIR DENTCARE ACRYLIC LIGHT CURE DENTURE BASE WITH BITE BLOCK 6-10 TEETH-33,34,35,36,37,38	278.00	0.00	4,355.00

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25/07/2024	IN	TIKER/45181570	41184353		MRS. LEELA T NAIR DENTCARE SUPERFLEX PARTIALS PD 4-6 TEETH (TEETH SETTING)-34,35,36,37	1,832.00	0.00	6,187.00
25/07/2024	IN	TIKER/45180421	41183206		PADMA DENTCARE FLEX SEMI-RIGID PD 2-3 TEETH (ACRYLISING)-35,36,37 , DENTCARE FLEX SEMI-RIGID PD 4-6 TEETH (ACRYLISING)-35,36,37	5,498.00	0.00	11,685.00
29/07/2024	IN	TIKER/45186802	41189755		MRS SRI JAYANTHI DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-44,45	4,192.00	0.00	15,877.00
30/07/2024	IN	TIKER/45187965	41191152		ARADHANA BHARTI DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-46	2,096.00	0.00	17,973.00
09/08/2024	IN	TIKER/45205399	41208550		MRS. LEELA T NAIR DENTCARE SUPERFLEX PARTIALS PD 4-6 TEETH (ACRYLISING)-34,35,36,37	2,384.00	0.00	20,357.00
09/08/2024	IN	TIKER/45206821	41209972		DILFAR NISHA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-27	2,096.00	0.00	22,453.00
10/08/2024	RC		26064558	thamaraiselvankm@okaxis-458974926374 Bank Transfer		0.00	17,973.00	4,480.00
12/08/2024	IN	TIKER/45211263	41214403		REVATHY MANI DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-26	2,096.00	0.00	6,576.00
04/09/2024	IN	TIKER/45247930	41252684		GANESH KUMARAN S DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-46	2,096.00	0.00	8,672.00
06/09/2024	RC		26077908	thamaraiselvankm@okaxis-425049183040 Bank Transfer		0.00	6,576.00	2,096.00
11/09/2024	IN	TIKER/45258287	41263024		VIKNEESH K S DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-37	2,096.00	0.00	4,192.00
14/09/2024	IN	TIKER/45263179	41268506		MANJULA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-32	1,388.00	0.00	5,580.00
20/09/2024	IN	TIKER/45271744	41277356		VIRENDRA KATOCH DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-27	2,096.00	0.00	7,676.00
22/09/2024	IN	TIKER/45273994	41279605		NARAYANAN G DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-36	2,096.00	0.00	9,772.00
30/09/2024	IN	TIKER/45286631	41292231		ACKSHAYA K DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-35	2,096.00	0.00	11,868.00
03/10/2024	RC		26090795	Bank Transfer		0.00	11,868.00	0.00
04/10/2024	IN	TIKER/45295032	41301601		BHUVANAGIRI KRISHNA PRASAD DENTCARE DMLS PFM CROWN/BRIDGE (METAL TRIAL)-11,12,13,14,21,22,23	6,380.00	0.00	6,380.00
07/10/2024	IN	TIKER/45298086	41304912		LAKSHAMI DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-14	2,096.00	0.00	8,476.00
10/10/2024	IN	TIKER/45303033	41309900		ACKSHAYA K DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-45	2,096.00	0.00	10,572.00
10/10/2024	IN	TIKER/45303358	41310225		BHUVANAGIRI KRISHNA PRASAD DENTCARE DMLS PFM CROWN/BRIDGE (CERAMIC LAYERING)-11,12,13,14,21,22,23	4,594.00	0.00	15,166.00
11/10/2024	IN	TIKER/45305534	41312396		G VILVA MANI DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-14	2,096.00	0.00	17,262.00

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
13/10/2024	IN	TIKER/45307155	41314017		KALPANA RAJESH DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-17,27	4,192.00	0.00	21,454.00
						310,718.00	289,264.00	
							*Period Closing Bal.:	21,454.00