



# Ledger Report

## DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/01/2019 To Date : 03/10/2024  
CHN002419 - PRISCILLA JOYBELL

							*Period Opening Bal.:	0.00
Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
08/03/2022	IN	SA2100378324	46691		DEVI SHANKAR 29 DENTCARE NOVA FULL METAL W/O DIE	560.00	0.00	560.00
18/03/2022	IN	SA2100394077	30287		RIYA 19a.M L S CROWN/BRIDGE	1,562.00	0.00	2,122.00
30/03/2022	IN	SA2100411954	34884		RAJESH 27a. DENTCARE NOVA W/DIE	1,383.00	0.00	3,505.00
03/04/2022	IN	SA2200003538	1003325		GUNASEKAR 27a. DENTCARE NOVA W/DIE-16	1,383.00	0.00	4,888.00
07/04/2022	IN	SA2200008937	1008295		ANOOP 19a.M L S CROWN/BRIDGE-26	1,562.00	0.00	6,450.00
08/04/2022	RC		6000932	A Bank Transfer		0.00	3,505.00	2,945.00
13/04/2022	IN	SA2200017056	1015911		BEULAH JACOB 19a.M L S CROWN/BRIDGE-14,15,16,17	6,250.00	0.00	9,195.00
04/05/2022	IN	SA2200045336	1045194		SOUNDARARAJAN 19a.M L S CROWN/BRIDGE-37	1,562.00	0.00	10,757.00
06/05/2022	IN	SA2200049451	1049310		STARLET JEBAREY 19a.M L S CROWN/BRIDGE-25,27	3,125.00	0.00	13,882.00
10/05/2022	RC		6014414	Bank Transfer		0.00	9,195.00	4,687.00
20/05/2022	IN	SA2200069462	1069266		ANITHA BASKARAN 19a.M L S CROWN/BRIDGE-14	1,562.00	0.00	6,249.00
31/05/2022	IN	SA2200083142	1083007		MURUGANANTHAN 19a.M L S CROWN/BRIDGE-	1,562.00	0.00	7,811.00
01/06/2022	IN	SA2200084598	1084457		RAMADEVI 19a.M L S CROWN/BRIDGE-11,12,13,21,22,33	9,374.00	0.00	17,185.00
03/06/2022	IN	SA2200089009	1088855		GAYATHRI 19a.M L S CROWN/BRIDGE-	4,687.00	0.00	21,872.00
14/06/2022	RC		6029862	Bank Transfer		0.00	7,811.00	14,061.00
02/07/2022	IN	SA2200129753	1129508		JAYA KUMAR 19a.M L S CROWN/BRIDGE-	1,562.00	0.00	15,623.00
08/07/2022	RC		6040552	Bank Transfer		0.00	14,061.00	1,562.00
18/07/2022	IN	SA2200152858	1152604		DANIEL THOMAS 29 DENTCARE NOVA FULL METAL W/O DIE-	525.00	0.00	2,087.00
12/08/2022	IN	SA2200192021	1191724		SAMUEL 19a.M L S CROWN/BRIDGE-36	1,465.00	0.00	3,552.00
13/08/2022	RC	33011	6054618	Cash Amount Received		0.00	2,100.00	1,452.00
16/08/2022	IN	SA2200197275	1196962		EUNICE SHERINE 29 DENTCARE NOVA FULL METAL W/O DIE-16 ,37	1,050.00	0.00	2,502.00
24/08/2022	IN	SA2200207861	1207526		DHINAKARAN 19a.M L S CROWN/BRIDGE-24	1,465.00	0.00	3,967.00

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27/08/2022	IN	SA2200213848	1213512		SHERINE 19a.M L S CROWN/BRIDGE-14 ,36	2,930.00	0.00	6,897.00
08/09/2022	IN	SA2200229486	1229124		MRS SUNDARA WALI 19a.M L S CROWN/BRIDGE-46	1,465.00	0.00	8,362.00
09/09/2022	RC		6066937	Bank Transfer		0.00	6,897.00	1,465.00
26/09/2022	IN	SA2200254070	1253659		SURESH KUMAR 27a. DENTCARE NOVA W/DIE-15	1,297.00	0.00	2,762.00
05/10/2022	IN	SA2200264657	1264282		TAMIZHCHELVI 21 M L S FULL METAL-26	924.00	0.00	3,686.00
08/10/2022	IN	SA2200269472	1269097		SHARON SYLVIA DENTCARE CLEAR ALIGNERS PLANNING AND DESIGNING-11	2,500.00	0.00	6,186.00
11/10/2022	IN	SA2200271511	1271140		KAMALESH 04a. DENTCARE ZIRCONIA CLASSIC CROWN/BRIDGE UP TO 6 UNIT-15	3,528.00	0.00	9,714.00
11/10/2022	IN	SA2200272317	1271945		ARSHADMOL 19a.M L S CROWN/BRIDGE-36	1,465.00	0.00	11,179.00
14/10/2022	RC		6082709	Bank Transfer		0.00	5,262.00	5,917.00
14/10/2022	IN	SA2200277061	1276686		MRS SHEELA RAJESH 265a. DENTCARE FLEX SEMI RIGID-MONOMER FREE 4-6 TEETH SETTING (LOWER)-35 ,36 ,45 ,46 ,47 , 265a. DENTCARE FLEX SEMI RIGID-MONOMER FREE 4-6 TEETH TEETH SETTING (UPPER)-35 ,36 ,45 ,46 ,47	4,190.00	0.00	10,107.00
20/10/2022	IN	SA2200283776	1283401		PRIYA DHARSHINI 19a.M L S CROWN/BRIDGE-16 ,17	2,930.00	0.00	13,037.00
22/10/2022	IN	SA2200287911	1287531		MENAKA 19a.M L S CROWN/BRIDGE-12	1,465.00	0.00	14,502.00
22/10/2022	IN	SA2200287107	1286729		SHEELA RAJESH 265b. DENTCARE FLEX SEMI RIGID-MONOMER FREE 4-6 TEETH ACRYLISING (LOWER)-35 ,36 ,45 ,46 ,47 , 265b. DENTCARE FLEX SEMI RIGID-MONOMER FREE 4-6 TEETH ACRYLISING (UPPER)-35 ,36 ,45 ,46 ,47	4,190.00	0.00	18,692.00
04/11/2022	RC		6091003	Bank Transfer		0.00	18,692.00	0.00
05/11/2022	IN	SA2200303946	1303572		SANTHOSH KUMAR 19a.M L S CROWN/BRIDGE-16	1,465.00	0.00	1,465.00
06/11/2022	IN	SA2200305080	1304694		MR.BABU 19a.M L S CROWN/BRIDGE-27	1,465.00	0.00	2,930.00
08/11/2022	IN	SA2200307173	1306807		YAKAL JACOB 19a.M L S CROWN/BRIDGE-26	1,465.00	0.00	4,395.00
08/11/2022	IN	SA2200307076	1306710		UMA MAHESWARI 29 DENTCARE NOVA FULL METAL W/O DIE-46	525.00	0.00	4,920.00
10/11/2022	IN	SA2200310306	1309943		RATHABAI 27a. DENTCARE NOVA W/DIE-11	1,297.00	0.00	6,217.00
21/11/2022	IN	SA2200324393	1324029		ANPARASAN 19a.M L S CROWN/BRIDGE-12 ,23	2,930.00	0.00	9,147.00
29/11/2022	IN	SA2200336174	1336265		VINOTHRAJ 05a. DENTCARE ZIRCONIA PREMIUM PLUS CROWN/BRIDGE UP TO 6 UNIT-11 ,21 ,22	14,947.00	0.00	24,094.00
02/12/2022	IN	SA2200339955	1340042		JOHNROSE 19a.M L S CROWN/BRIDGE-36	1,465.00	0.00	25,559.00
04/12/2022	RC		6104052	Bank Transfer		0.00	2,500.00	23,059.00

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05/12/2022	IN	SA2200343342	1343424		SUDAR KODI DENTCARE CLEAR ALIGNERS PLANNING AND DESIGNING-11	2,500.00	0.00	25,559.00
06/12/2022	RC		6104824	Bank Transfer		0.00	24,094.00	1,465.00
16/12/2022	IN	SA2200359466	1359938		THAMIZHCHELVI 19a.M L S CROWN/BRIDGE-46	1,465.00	0.00	2,930.00
09/01/2023	IN	SA2200390592	1391060		BARAKKATH BARKKANA 19a.M L S CROWN/BRIDGE-11	1,465.00	0.00	4,395.00
10/01/2023	RC		6120149	Bank Transfer		0.00	2,930.00	1,465.00
17/01/2023	IN	SA2200402115	1402581		CELIEN NEDUMARAN 19a.M L S CROWN/BRIDGE-11 ,21	2,930.00	0.00	4,395.00
31/01/2023	IN	SA2200420179	1420626		LINETTE 19a.M L S CROWN/BRIDGE-46	1,465.00	0.00	5,860.00
14/02/2023	IN	SA2200440762	1441177		SUDAR KODI DENTCARE ALIGNERS PRIME PACK 50 SPLINTS-11	69,425.00	0.00	75,285.00
14/02/2023	IN	SA2200441155	1441566		LUKOSE 19a.M L S CROWN/BRIDGE-24	1,465.00	0.00	76,750.00
16/02/2023	RC		6136887	Bank Transfer		0.00	5,860.00	70,890.00
24/02/2023	RC		6140063	Bank Transfer		0.00	71,000.00	-110.00
01/03/2023	IN	SA2200462390	1462769		ASHER PETER 19a.M L S CROWN/BRIDGE-46	1,465.00	0.00	1,355.00
17/03/2023	IN	SA2200484954	1485321		SRI PRIYA 19a.M L S CROWN/BRIDGE-16 ,17	2,930.00	0.00	4,285.00
29/03/2023	IN	SA2200500583	1500921		RAJKUMAR 19a.M L S CROWN/BRIDGE-17	1,465.00	0.00	5,750.00
10/04/2023	RC		16003303	Bank Transfer		0.00	5,750.00	0.00
10/04/2023	IN	SA2300010702	31010687		JAYASEELI 266a. DENTCARE FLEX SEMI RIGID-MONOMER FREE 7-10 TEETH TEETH SETTING (LOWER)-34 ,35 ,36 ,41 ,44 ,45 ,46	2,615.00	0.00	2,615.00
10/04/2023	IN	SA2300010918	31010903		JAYASEELA M L S METAL COPING-33 ,43 , 19a.M L S CROWN/BRIDGE-11 ,12 ,13 ,14 ,15 ,21 ,22 ,23 ,24 ,25	16,118.00	0.00	18,733.00
13/04/2023	IN	SA2300015261	31015247		MARIA SANTHIL 19a.M L S CROWN/BRIDGE-17	1,465.00	0.00	20,198.00
13/04/2023	IN	SA2300015416	31015402		RAJKUMAR V 19a.M L S CROWN/BRIDGE-26	1,465.00	0.00	21,663.00
16/04/2023	IN	SA2300019230	31019202		JAYASEELI 266b. DENTCARE FLEX SEMI RIGID-MONOMER FREE 7-10 TEETH ACRYLISING (LOWER)-34 ,35 ,36 ,41 ,44 ,45 ,46	2,615.00	0.00	24,278.00
22/04/2023	IN	2304412531	34004519	Based On Sales Orders 4227.	ADLIN JENIJA DANIEL DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-16	2,688.00	0.00	26,966.00
09/05/2023	IN	SA2300046568	31046531		PRATHEEPA 27a. DENTCARE NOVA W/DIE-21	1,297.00	0.00	28,263.00
13/05/2023	IN	SA2300052084	31052063		ALAGARSWAMY 27a. DENTCARE NOVA W/DIE-44 ,45	2,594.00	0.00	30,857.00
18/05/2023	RC		16021123	Bank Transfer		0.00	16,000.00	14,857.00

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20/05/2023	IN	SA2300059895	31059868		PITCHAI 27a. DENTCARE NOVA W/DIE-24	1,297.00	0.00	16,154.00
22/05/2023	IN	SA2300061836	31061817		NANDAGOPAL 19a.M L S CROWN/BRIDGE-25 ,26 ,27	4,394.00	0.00	20,548.00
25/05/2023	IN	SA2300065895	31067017		SATYA NARAYANAN 27a. DENTCARE NOVA W/DIE-17	1,297.00	0.00	21,845.00
13/06/2023	RC		16033203	Bank Transfer		0.00	9,582.00	12,263.00
17/06/2023	IN	SA2300094283	31102782		ARUNA 14 IPS E.MAX PRESS VENEER LAYERING-11	2,888.00	0.00	15,151.00
20/06/2023	IN	SA2300097535	31107954		KOTHANDARAMAN 27a. DENTCARE NOVA W/DIE-25 ,26 ,27	3,890.00	0.00	19,041.00
24/06/2023	IN	SA2300102483	31114036		JENNA 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-24	1,958.00	0.00	20,999.00
24/06/2023	IN	SA2300103459	31115011		BENITA SAM MOHAN 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-27	1,958.00	0.00	22,957.00
28/06/2023	IN	SA2300107584	31120408		DAISYLIN ANBU 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-25	1,958.00	0.00	24,915.00
29/06/2023	IN	SA2300108842	31122076		RAJESHWARI 19a.M L S CROWN/BRIDGE-45 ,46	2,930.00	0.00	27,845.00
11/07/2023	RC		16046584	Bank Transfer		0.00	16,879.00	10,966.00
14/07/2023	IN	TI/35024956	31145699		MEESSIAH DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-27,47,35,36,37	10,479.00	0.00	21,445.00
18/07/2023	IN	TI/35028332	31150787		SATHYANARAYANAN DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-25,26,27	6,287.00	0.00	27,732.00
29/07/2023	IN	TI/35046331	31170412		JAYASEELA IVOCLAR VIVADENT IVOSTAR/GNATHOSTAR TEETH SET PER JAW-41,31,32,33	788.00	0.00	28,520.00
05/08/2023	IN	TI/35056124	31180619		KALPANA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-17	1,387.00	0.00	29,907.00
07/08/2023	RC		16059179	Bank Transfer		0.00	28,520.00	1,387.00
12/08/2023	IN	TI/35067122	31191816		LYBIL DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-26	2,096.00	0.00	3,483.00
31/08/2023	IN	TI/35093211	31217997		VASANTH SIVAM DENTCARE ZIRCONIA ULTRA PLUS MONOLITHIC CROWN/BRIDGE UPTO 6 UNITS-27	3,145.00	0.00	6,628.00
01/09/2023	IN	TI/35096307	31221090		NARMADA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-12,13,14	4,164.00	0.00	10,792.00
11/09/2023	RC		16075019	Bank Transfer		0.00	6,628.00	4,164.00
19/09/2023	IN	TI/35121696	31246562		SAMUEL SAIRAM DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-46	1,568.00	0.00	5,732.00
19/09/2023	IN	TI/35121797	31246661		BRINDHA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-27	1,388.00	0.00	7,120.00
21/09/2023	IN	TI/35124931	31249807		GOPU DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-25	1,388.00	0.00	8,508.00

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21/09/2023	IN	TI/35124842	31249719		SELVI JAMBUKESWARAN DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-16	2,096.00	0.00	10,604.00
26/09/2023	IN	TI/35131919	31256798		VENKATRAMAN DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-25	1,568.00	0.00	12,172.00
12/10/2023	RC		16090191	Bank Transfer		0.00	12,172.00	0.00
21/10/2023	IN	TI/35167742	31292657		BEULAH JACOB DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-23	1,568.00	0.00	1,568.00
28/10/2023	IN	TI/35176940	31301843		NIVEDHA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-16,26	3,135.00	0.00	4,703.00
06/11/2023	RC		16101593	Bank Transfer		0.00	4,703.00	0.00
15/11/2023	IN	TI/35201446	31326466		CHARUSHEELA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-36	1,568.00	0.00	1,568.00
08/12/2023	RC		16115987	Bank Transfer		0.00	1,568.00	0.00
17/12/2023	IN	TI/35245020	31370067		SOPHIA MANOGAI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-11,12,21	4,703.00	0.00	4,703.00
19/12/2023	IN	TI/35248711	31373751		VENKATRAMAN DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-26	1,568.00	0.00	6,271.00
21/12/2023	IN	TI/35250954	31375992		AMUDHA SARALINGAM DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-14	2,096.00	0.00	8,367.00
01/01/2024	IN	TI/35266712	31391651		RAJESWARI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-36	1,568.00	0.00	9,935.00
05/01/2024	IN	TI/35273271	31398039		JEYA BHAVATHY DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-23	1,568.00	0.00	11,503.00
08/01/2024	IN	TI/35276869	31401531		AROKYANUJ DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-46	1,568.00	0.00	13,071.00
13/01/2024	RC		16132381	Bank Transfer		0.00	8,367.00	4,704.00
18/01/2024	IN	TI/35291431	31417527		AROKIYA RAJ DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-26,27	3,135.00	0.00	7,839.00
26/01/2024	IN	TI/35301883	31427972		RAJA M DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-15	1,568.00	0.00	9,407.00
27/01/2024	IN	TI/35304164	31430253		SREEDEVI DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-46	1,388.00	0.00	10,795.00
29/01/2024	IN	TI/35305395	31431484		ANGEL RATNA DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-16	3,145.00	0.00	13,940.00
30/01/2024	IN	TI/35307541	31433629		PRAVEEN RAJ DENTCARE ZIRCONIA ULTRA PLUS PFZ-CB CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11,12,21	9,434.00	0.00	23,374.00
12/02/2024	RC		16145421	Bank Transfer		0.00	23,374.00	0.00
14/02/2024	IN	TI/35331730	31457812		GAYATHIRI SANTHOSH KUMAR DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-24,25	3,135.00	0.00	3,135.00

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15/02/2024	IN	TI/35332851	31458930		R SRIDEVI DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-15,16,17	6,287.00	0.00	9,422.00
20/02/2024	IN	TI/35340028	31466101		SUGANYA J DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-24	1,568.00	0.00	10,990.00
24/02/2024	IN	TI/35347853	31473913		SUDARKODI DENTCARE ALIGNERS REFINEMENTS SPLINTS PER SPLINT-	2,888.00	0.00	13,878.00
26/02/2024	IN	TI/35349640	31475701		CIBI DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-36	1,388.00	0.00	15,266.00
27/02/2024	IN	TI/35351840	31477900		SUDARKODI DENTCARE ALIGNERS REFINEMENTS SPLINTS PER SPLINT-	20,213.00	0.00	35,479.00
28/02/2024	IN	TI/35352746	31478806		TABITHA ROSHINI DENTCARE ZIRCONIA CLASSIC PFZ-CB CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-27	3,846.00	0.00	39,325.00
29/02/2024	IN	TI/35354720	31480784		GAYATHIRI SANTHOSH KUMAR DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-11,12	3,135.00	0.00	42,460.00
05/03/2024	IN	TI/35362694	31488761		SELVARATHINAM DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-25,26	3,135.00	0.00	45,595.00
08/03/2024	IN	TI/35366049	31492126		RAVINDRAN DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-26	1,568.00	0.00	47,163.00
11/03/2024	IN	TI/35369535	31495614		MALATHI DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-16,36	2,776.00	0.00	49,939.00
11/03/2024	RC		16159310	Bank Transfer		0.00	42,460.00	7,479.00
21/03/2024	IN	TI/35387124	31513227		JACOB VARGHESE DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-47	1,568.00	0.00	9,047.00
26/03/2024	IN	TI/35393965	31520064		JEYASINGH PONRAJ DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-11,21 , DENTCARE NOVA CERAMIC LAYERED REST-11,21	3,798.00	0.00	12,845.00
28/03/2024	IN	TI/35397561	31523656		JIM DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-15	2,096.00	0.00	14,941.00
04/04/2024	IN	TIKER/45005644	41005610		JASMINE DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-16	2,096.00	0.00	17,037.00
06/04/2024	IN	TIKER/45010625	41010564		GLADWIN DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-36	1,568.00	0.00	18,605.00
09/04/2024	IN	TIKER/45014062	41013978		SUGANYA MOHANANKRISHNAN DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-27	1,568.00	0.00	20,173.00
13/04/2024	RC		26006144	Bank Transfer		0.00	14,941.00	5,232.00
14/04/2024	IN	TIKER/45021283	41021162		IAN LIU DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-14,15,16,17	6,271.00	0.00	11,503.00

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
15/04/2024	IN	TIKER/45021780	41021659		D KRISNA DENTCARE ZIRCONIA ULTRA PLUS MONOLITHIC CROWN/BRIDGE UPTO 6 UNITS-17,47	6,290.00	0.00	17,793.00
20/04/2024	IN	TIKER/45031203	41031015		MANGALAM CHANDRASEKAR DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-45	1,568.00	0.00	19,361.00
24/04/2024	IN	TIKER/45035925	41035707		CHRISTY PUSHPALEELA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-14,15,16	6,287.00	0.00	25,648.00
11/05/2024	RC		26019471	Bank Transfer		0.00	25,648.00	0.00
11/05/2024	IN	TIKER/45062521	41063435		HELDA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-17	1,388.00	0.00	1,388.00
14/05/2024	IN	TIKER/45065313	41066214		IRBE RATHNAMANI DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-12,13,14	4,164.00	0.00	5,552.00
16/05/2024	IN	TIKER/45070213	41071070		BEULAH JACOB DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-44 , IPS EMAX PRESS STAINING INLAY-44	4,393.00	0.00	9,945.00
20/05/2024	IN	TIKER/45075328	41076148		MARTA DHANUSH SAI IPS EMAX PRESS STAINING INLAY-36	2,826.00	0.00	12,771.00
24/05/2024	IN	TIKER/45082538	41083307		SUBETHA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-36	2,096.00	0.00	14,867.00
30/05/2024	IN	TIKER/45091062	41091785		EBINEZER DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-32	3,145.00	0.00	18,012.00
05/06/2024	IN	TIKER/45101464	41103097		MERLIN DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-24	1,568.00	0.00	19,580.00
05/06/2024	IN	TIKER/45100698	41102339		DAPHINI EBENEZER DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-25	1,568.00	0.00	21,148.00
10/06/2024	RC		26033555	Bank Transfer		0.00	18,012.00	3,136.00
19/06/2024	IN	TIKER/45122316	41124132		GOPALA KRISHNA RAJU DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-25	1,568.00	0.00	4,704.00
19/06/2024	IN	TIKER/45123003	41124806		ARAWIND DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-25	1,388.00	0.00	6,092.00
28/06/2024	IN	TIKER/45136430	41138168		FASIHA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-46	1,568.00	0.00	7,660.00
01/07/2024	IN	TIKER/45142048	41143682		PRAKASH DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-16	1,388.00	0.00	9,048.00
01/07/2024	IN	TIKER/45141630	41143276		GEETHA PRAVEEN RAJ DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-45,46,47	4,703.00	0.00	13,751.00
06/07/2024	IN	TIKER/45151019	41152590		SUNDRASWARI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-36	1,568.00	0.00	15,319.00
07/07/2024	IN	TIKER/45151667	41153238		SUNDRASWARI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-17	1,568.00	0.00	16,887.00
08/07/2024	IN	TIKER/45152365	41153936		OLIVIA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-45	2,096.00	0.00	18,983.00

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
09/07/2024	IN	TIKER/45154406	41155974		PRARTHANA DENTCARE ZIRCONIA ULTRA PLUS PFZ-CB CROWN/BRIDGE (DIRECT DEL.)-25	3,145.00	0.00	22,128.00
09/07/2024	IN	TIKER/45153886	41155456		KAMALESH DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE (DIRECT DEL.)-14	3,145.00	0.00	25,273.00
11/07/2024	RC		26049106	Bank Transfer		0.00	7,660.00	17,613.00
11/07/2024	IN	TIKER/45157490	41159053		SARANGA DEVI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-37	1,568.00	0.00	19,181.00
18/07/2024	IN	TIKER/45170015	41171564		MANGALAM CHANDRASEKAR DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-25,26,27	4,703.00	0.00	23,884.00
01/08/2024	IN	TIKER/45192437	41195621		MALATHI DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-42,31,32	4,164.00	0.00	28,048.00
03/08/2024	IN	TIKER/45196519	41199692		MARY HEPSYBHA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-16,44	3,135.00	0.00	31,183.00
05/08/2024	RC		26061357	Bank Transfer		0.00	23,884.00	7,299.00
06/08/2024	IN	TIKER/45199809	41202969		MEERA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-14	1,388.00	0.00	8,687.00
08/08/2024	IN	TIKER/45204037	41207188		LATHA SASIKUMAR DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-13,14,15,16	8,383.00	0.00	17,070.00
31/08/2024	IN	TIKER/45242032	41246583		ANGEL RATHE DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-24	3,145.00	0.00	20,215.00
02/09/2024	IN	TIKER/45244503	41249263		GRACE CHRISTADOSS DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE-34,35,36,37	11,827.00	0.00	32,042.00
03/09/2024	IN	TIKER/45246442	41251198		JOSEPH CHRISTADOSS DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE-26	2,957.00	0.00	34,999.00
11/09/2024	RC		26080457	Bank Transfer		0.00	34,999.00	0.00
11/09/2024	IN	TIKER/45258830	41263567		RAJ KUMAR IPS EMAX PRESS STAINING INLAY-15	2,826.00	0.00	2,826.00
14/09/2024	IN	TIKER/45263573	41268898		RAJAKUMARI DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11,12,13,21,22,23	18,869.00	0.00	21,695.00
22/09/2024	IN	TIKER/45273798	41279409		ANITA JAMES DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-35,36,37	4,703.00	0.00	26,398.00
22/09/2024	IN	TIKER/45274011	41279622		MALLIGA T DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-24,25	2,776.00	0.00	29,174.00
22/09/2024	IN	TIKER/45274553	41280164		VIJAYASHANKAR IPS EMAX PRESS STAINING INLAY-36	2,826.00	0.00	32,000.00
						<b>507,054.00</b>	<b>475,054.00</b>	
							*Period Closing Bal.:	32,000.00