



# Ledger Report

## DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/01/2019 To Date : 09/12/2024  
 CHN002590 - THE FACE-ORAL MAXILLOFACIAL CENTRE

							*Period Opening Bal.:	0.00
Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
13/04/2022	IN	SA2200016673	1015537		CHARUMATHY 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-27	1,960.00	0.00	1,960.00
15/04/2022	IN	SA2200020047	1018828		JAYALAKSHMI 275a. VALPLAST FLEXIBLE-MONOMER FREE 4-6 TEETH SETTING(LOWER)-31,41,43,45,46 , 274a. VALPLAST FLEXIBLE-MONOMER FREE 2-3 TEETH SETTING(UPPER)-15,16	3,629.00	0.00	5,589.00
22/04/2022	IN	SA2200028632	1028288		JAYALAKSHMI 275b. VALPLAST FLEXIBLE-MONOMER FREE 4-6 TEETH ACRYLISING(LOWER)-31,41,43,45,4 6 , 274b. VALPLAST FLEXIBLE-MONOMER FREE 2-3 TEETH ACRYLISING(UPPER)-15,16	3,629.00	0.00	9,218.00
23/04/2022	IN	SA2200030237	1029872		RAJAGOPALAN 19a.M L S CROWN/BRIDGE-13,34	3,125.00	0.00	12,343.00
26/04/2022	RC	16527	6009484	Cash Amount Received		0.00	12,500.00	-157.00
26/04/2022	RC	16527	6009502	Cash Amount Received		0.00	12,500.00	-12,657.00
26/04/2022	RC	16527	6009484	Bank Transfer		12,500.00	0.00	-157.00
27/04/2022	IN	SA2200035126	1035009		PANDI VIJAY 64 SELF CURE ACRYLIC(TEMPORARY)-47	140.00	0.00	-17.00
29/04/2022	IN	SA2200038741	1038583		GOPALA KRISHANAN 64 SELF CURE ACRYLIC(TEMPORARY)-37	140.00	0.00	123.00
29/04/2022	IN	SA2200038983	1038825		PANDI VIJAY 09 LAVA ESSENTIAL-47	2,968.00	0.00	3,091.00
30/04/2022	IN	SA2200040226	1040057		GOPALA KRISHANAN 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-15,37	3,920.00	0.00	7,011.00
09/05/2022	RC	16537	6014766	Cash Amount Received		0.00	7,011.00	0.00
17/05/2022	IN	SA2200063629	1063465		VIGNESH 09 LAVA ESSENTIAL-36,46	5,936.00	0.00	5,936.00
27/05/2022	RC	17860	6022158	Cash Amount Received		0.00	6,000.00	-64.00
20/07/2022	RC	23060	6044724	Cash Amount Received		0.00	2,000.00	-2,064.00
20/07/2022	IN	SA2200155342	1155083		ILAYARAJA 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-	1,958.00	0.00	-106.00
22/07/2022	IN	SA2200159080	1158808		PRADEEP RAJAN 19a.M L S CROWN/BRIDGE-47	1,465.00	0.00	1,359.00
22/07/2022	IN	SA2200159093	1158821		MONESH S 19a.M L S CROWN/BRIDGE-24	1,465.00	0.00	2,824.00

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
23/07/2022	RC	32623	6046377	Cash Amount Received		0.00	3,000.00	-176.00
25/07/2022	IN	SA2200163828	1163554		SAGLIYANDI 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-14	1,958.00	0.00	1,782.00
29/07/2022	IN	SA2200170315	1170036		DHANALAKSHMI 19a.M L S CROWN/BRIDGE-16 ,32 ,43 ,45	5,859.00	0.00	7,641.00
07/08/2022	IN	SA2200185145	1184847		HASEENA 19a.M L S CROWN/BRIDGE-37 ,47	2,930.00	0.00	10,571.00
12/08/2022	RC	32639	6055097	Cash Amount Received		0.00	9,000.00	1,571.00
11/09/2022	IN	SA2200232674	1232304		MURALI 123a IMPLANT DMLS CROWN/BRIDGE DIRECT DELIVERY-16	2,284.00	0.00	3,855.00
12/09/2022	RC	35019	6067482	Cash Amount Received		0.00	2,100.00	1,755.00
13/09/2022	IN	SA2200234421	1234040		MEIGNANA MOORTHI 09 LAVA ESSENTIAL-47	2,783.00	0.00	4,538.00
20/09/2022	IN	SA2200243946	1243563		DEVARAJAN 09 LAVA ESSENTIAL-17	2,783.00	0.00	7,321.00
20/09/2022	RC	45308	6071923	Cash Amount Received		0.00	2,500.00	4,821.00
22/09/2022	RC	45310	6072790	Cash Amount Received		0.00	3,100.00	1,721.00
21/10/2022	IN	SA2200285324	1284950		ISMATH PASHA 307. LIGHT CURE BASE WITH BITE BLOCK PER JAW (LOWER)-31 ,32 ,33 ,34 ,35 ,36 ,37 ,41 ,42 ,43 ,44 ,45 ,46 ,47	368.00	0.00	2,089.00
28/10/2022	IN	SA2200294394	1294012		ISMATH PASHA 285a. ACRYLIC FULL DENTURE U/L TEETH SETTING-31 ,32 ,33 ,34 ,35 ,36 ,37 ,41 ,42 ,43 ,44 ,45 ,46	1,134.00	0.00	3,223.00
31/10/2022	IN	SA2200296746	1296376		GANGADHARAN 123b IMPLANT DMLS CROWN/BRIDGE METAL TRIAL FOR LAYERING-45 ,47 , DESS UCLA ABUTMENT FOR NOBEL BIOCARE WITH OUT CONNECTING PART-45 ,47	7,350.00	0.00	10,573.00
04/11/2022	IN	SA2200302230	1301861		ISMATH PASHA 285b. ACRYLIC FULL DENTURE U/L ACRYLISING-31 ,32 ,33 ,34 ,35 ,36 ,37 ,41 ,42 ,43 ,44 ,45 ,46	1,134.00	0.00	11,707.00
05/11/2022	IN	SA2200303584	1303211		GANGADHARAN 123c IMPLANT DMLS CROWN/BRIDGE CERAMIC LAYERING-45 ,47	1,680.00	0.00	13,387.00
08/11/2022	RC		6092540	Bank Transfer		0.00	1,502.00	11,885.00
12/11/2022	IN	SA2200313550	1313186		GANGADHARAN 123a IMPLANT DMLS CROWN/BRIDGE DIRECT DELIVERY-46	2,284.00	0.00	14,169.00
21/11/2022	RC		6098379	Bank Transfer		0.00	2,284.00	11,885.00
21/11/2022	RC		6098380	Bank Transfer		0.00	1,721.00	10,164.00
21/11/2022	RC		6098381	Bank Transfer		0.00	1,134.00	9,030.00

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26/11/2022	IN	SA2200331794	1331893		HIDAYATHULLAH 66a. M L S GINGIVA SMALL-11 , 123a IMPLANT DMLS CROWN/BRIDGE DIRECT DELIVERY-11	2,651.00	0.00	11,681.00
26/11/2022	RC		6100134	Bank Transfer		0.00	2,651.00	9,030.00
29/11/2022	RC		6101370	Bank Transfer		0.00	10,000.00	-970.00
08/12/2022	IN	SA2200348166	1348241		VENKTA KRISHAN 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-46 ,47	3,917.00	0.00	2,947.00
13/12/2022	RC		6108061	Bank Transfer		0.00	3,912.00	-965.00
07/01/2023	IN	SA2200388441	1388907		SAGLIYANDI DENTCARE ZIRCONIA SOLID PLUS INLAY W/ DIE-16	1,958.00	0.00	993.00
07/01/2023	IN	SA2200388343	1388809		SHANMUGAM 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-26	1,958.00	0.00	2,951.00
10/01/2023	IN	SA2200391593	1392058		MOHMED ISMAIL DENTCARE ZIRCONIA SOLID PLUS INLAY W/ DIE-16 , 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-17	3,917.00	0.00	6,868.00
17/01/2023	IN	SA2200401931	1402397		SUBAITHA PARVEEN 08 LAVA 3M TRANSLUCENT-21	3,880.00	0.00	10,748.00
17/01/2023	IN	SA2200402018	1402484		BALAMURALI 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-14 ,15 ,24	5,875.00	0.00	16,623.00
18/01/2023	RC		6123534	Bank Transfer		0.00	5,874.00	10,749.00
19/01/2023	321		165865			0.00	1.00	10,748.00
20/01/2023	IN	SA2200405903	1406376		HARISH P 108 IMPLANT DENTCARE ZIRCONIA SOLID PLUS UP TO 3 UNIT-15 , 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-16 ,37	6,993.00	0.00	17,741.00
21/01/2023	IN	SA2200408814	1409279		AMBUJA VALLI 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-15 , 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-23	4,925.00	0.00	22,666.00
21/01/2023	RC	77222	6126169	Cash Amount Received		0.00	10,683.00	11,983.00
21/01/2023	IN	SA2200407995	1408461		KALAIARASI 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-37	1,958.00	0.00	13,941.00
22/01/2023	RC		6124999	Bank Transfer		0.00	1,958.00	11,983.00
23/01/2023	RC		6125457	Bank Transfer		0.00	4,925.00	7,058.00
23/01/2023	IN	SA2200410102	1410564		DHANALAXMI 123a IMPLANT DMLS CROWN/BRIDGE DIRECT DELIVERY-15 ,44 ,46	6,851.00	0.00	13,909.00
24/01/2023	RC	77221	6126709	Cash Amount Received		0.00	6,500.00	7,409.00
25/01/2023	IN	SA2200413032	1413494		RAMA NUJAM 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-27	1,958.00	0.00	9,367.00
26/01/2023	IN	SA2200414065	1414520		KANNAN 123b IMPLANT DMLS CROWN/BRIDGE METAL TRIAL FOR LAYERING-46 ,47 , RS4016 ADIN RP ANGULATED ABUTMENT-46	4,589.00	0.00	13,956.00

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28/01/2023	IN	SA2200416628	1417083		KANNAN 123c IMPLANT DMLS CROWN/BRIDGE CERAMIC LAYERING-46 ,47	1,680.00	0.00	15,636.00
31/01/2023	IN	SA2200421457	1421897		VENNILA GENESIS ANALOG-14 ,16 ,44 ,46 , 123b IMPLANT DMLS CROWN/BRIDGE METAL TRIAL FOR LAYERING-14 ,15 ,16 ,43 ,44 ,45 ,46	12,416.00	0.00	28,052.00
04/02/2023	IN	SA2200428574	1429000		VENNILA 123c IMPLANT DMLS CROWN/BRIDGE CERAMIC LAYERING-14 ,15 ,16 ,43 ,44 ,45 ,46	5,880.00	0.00	33,932.00
07/02/2023	RC		6132060	Bank Transfer		0.00	15,985.00	17,947.00
07/02/2023	IN	SA2200430986	1431413		RAVI SHANKAR IMPLANT LAVA ESSENTIAL FULL CONTUR-44 ,45 ,46 ,47 , NOBEL BIOCARE SNAPPY ABUTMENT-44 ,46	23,468.00	0.00	41,415.00
27/02/2023	RC		6141276	Cash Amount Received		0.00	24,000.00	17,415.00
11/03/2023	IN	SA2200476173	1476539		SURESH 19a.M L S CROWN/BRIDGE-11	1,465.00	0.00	18,880.00
14/03/2023	IN	SA2200479297	1479668		GANESH 19a.M L S CROWN/BRIDGE-27	1,465.00	0.00	20,345.00
15/03/2023	RC		6149385	Bank Transfer		0.00	1,456.00	18,889.00
16/03/2023	IN	SA2200482367	1482735		GANGADHARAN NOBEL BIOCARE ANALOG-47	1,103.00	0.00	19,992.00
19/03/2023	IN	SA2200486911	1487272		GANGADHARAN 139 DENTCARE ABUTMENT(CUSTOMIZED TI MILLED)-45 , NOBEL BIOCARE ANALOG-37 , 123a IMPLANT DMLS CROWN/BRIDGE DIRECT DELIVERY-37 ,44 ,45	11,303.00	0.00	31,295.00
20/03/2023	RC		6151073	Bank Transfer		0.00	1,958.00	29,337.00
20/03/2023	RC		6150799	Cash Amount Received		0.00	1,500.00	27,837.00
21/03/2023	RC		6151638	Bank Transfer		0.00	11,303.00	16,534.00
22/03/2023	IN	SA2200491941	1492290		MALIKA 23 M L S METAL INLAY/ONLAY-26	1,045.00	0.00	17,579.00
22/03/2023	IN	SA2200491092	1491443		SUKUMARI 19a.M L S CROWN/BRIDGE-43 ,44	2,930.00	0.00	20,509.00
28/03/2023	IN	SA2200499102	1499445		ANUSHA 02 DENTCARE ZIRCONIA BRUXCARE-16	2,688.00	0.00	23,197.00
28/03/2023	IN	SA2200498634	1498977		ARATHI 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-24	2,966.00	0.00	26,163.00
30/03/2023	RC		6155743	Bank Transfer		0.00	5,654.00	20,509.00
05/04/2023	IN	SA2300004725	31004711		DR RAJA 139 DENTCARE ABUTMENT(CUSTOMIZED TI MILLED)-21 , 112a IMPLANT DENTCARE ZIRCONIA PREMIUM PLUS UP TO 6 UNIT DIRECT DELIVERY-21	9,503.00	0.00	30,012.00
17/04/2023	RC		16006476	Bank Transfer		0.00	9,500.00	20,512.00

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17/04/2023	RC		16006477	Bank Transfer		0.00	5,000.00	15,512.00
21/04/2023	IN	SA2300025564	31025550		NIJIL DHINAKAR 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-37 ,47	3,917.00	0.00	19,429.00
26/04/2023	RC		16010116	Bank Transfer		0.00	3,917.00	15,512.00
01/05/2023	RC		16012141	Bank Transfer		0.00	3,356.00	12,156.00
10/05/2023	IN	SA2300047760	31047727		SASI 09 LAVA ESSENTIAL-14	2,783.00	0.00	14,939.00
22/05/2023	RC		16023480	Bank Transfer		0.00	2,783.00	12,156.00
07/07/2023	IN	SA2300117185	31135671		RAMANUJAN GENESIS AKTIVE 25 DEGREE ANGLED ABUTMENT GA4025 (STOCK IMPLANT COMPONENT) PER UNIT-11 , DENTCARE DMLS PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-11	3,899.00	0.00	16,055.00
21/07/2023	IN	TI/35033130	31156374		ANUSHA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-15	1,568.00	0.00	17,623.00
29/07/2023	IN	TI/35046322	31170403		SUDHA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-47	1,568.00	0.00	19,191.00
31/07/2023	IN	TI/35047784	31171970		RAMANUJAM DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-21	1,568.00	0.00	20,759.00
02/08/2023	IN	TI/35051149	31175483		RAGHUL KRISHNA A DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-46	2,096.00	0.00	22,855.00
03/08/2023	RC		16057538	Cash Amount Received		0.00	8,603.00	14,252.00
04/08/2023	IN	TI/35054914	31179360		NANDHA KISHORE DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-12,13,21,22,23,25,44,45,36	14,109.00	0.00	28,361.00
07/08/2023	IN	TI/35059201	31183757		GANAPATHY DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-25	1,568.00	0.00	29,929.00
09/08/2023	RC		16060553	Bank Transfer		0.00	18,680.00	11,249.00
04/09/2023	IN	TI/35098935	31223761		KASTHURI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-16	1,568.00	0.00	12,817.00
08/09/2023	IN	TI/35106298	31231129		MOHAMED HANEEF DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-46,36,37	4,703.00	0.00	17,520.00
12/09/2023	RC		16078430	Bank Transfer		0.00	1,568.00	15,952.00
13/09/2023	IN	TI/35112480	31237337		ARUN DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-36,37	4,192.00	0.00	20,144.00
14/09/2023	RC		16078414	Bank Transfer		0.00	4,913.00	15,231.00
16/09/2023	IN	TI/35117718	31242577		VIDHYA RAJA GANESH DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-26 , DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-26	5,241.00	0.00	20,472.00

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18/09/2023	RC		16078248	Bank Transfer		0.00	4,192.00	16,280.00
18/09/2023	RC		16078226	Bank Transfer		0.00	4,703.00	11,577.00
19/09/2023	RC		16078594	Bank Transfer		0.00	5,241.00	6,336.00
19/09/2023	IN	TI/35121001	31245868		JEYASELVI DENTCARE ACRYLIC PLUS CD PER JAW (TEETH SETTING)-41,42,43,44,45,46,47,31, 32,33,34,35,36,37	1,257.00	0.00	7,593.00
22/09/2023	IN	TI/35126880	31251743		KALAIVANI DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-36	2,096.00	0.00	9,689.00
25/09/2023	RC		16081593	Bank Transfer		0.00	196.00	9,493.00
29/09/2023	IN	TI/35135398	31260297		JEYASELVI DENTCARE ACRYLIC PLUS CD PER JAW (ACRYLISING)-41,42,43,44,45,46,4 7,31,32,33,34,35,36,37	1,578.00	0.00	11,071.00
11/10/2023	IN	TI/35153918	31278821		KRISHIV TWIN BLOCK (FUNCTIONAL APPLIANCE)-11	1,953.00	0.00	13,024.00
26/10/2023	RC		16096001	Bank Transfer		0.00	6,884.00	6,140.00
27/10/2023	IN	TI/35175669	31300577		RAVI SANAKR DENTCARE DMLS PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-16	2,513.00	0.00	8,653.00
14/11/2023	IN	TI/35199931	31324850		NIRANJANA HAWLEYS APPLIANCE-21	689.00	0.00	9,342.00
18/11/2023	RC		16106538	zaheer2moulvi-1@okicici-332229754122 Bank Transfer		0.00	2,513.00	6,829.00
19/11/2023	RC		16107013	doctormoulvi@okaxis-332362753428 Bank Transfer		0.00	689.00	6,140.00
08/12/2023	IN	TI/35232532	31357583		MANIKANDAN GOKUL DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-25	1,568.00	0.00	7,708.00
08/12/2023	IN	TI/35233490	31358541		DHARMALINGAM DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-46	1,568.00	0.00	9,276.00
08/12/2023	IN	TI/35232345	31357396		NANDHINI DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-15,16,25	6,287.00	0.00	15,563.00
09/12/2023	IN	TI/35234377	31359428		AMBIGA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-11,21	3,135.00	0.00	18,698.00
11/12/2023	IN	TI/35236605	31361654		PADMAVATHI R DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-14,22,34	4,703.00	0.00	23,401.00
11/12/2023	RC		16117109	Bank Transfer		0.00	6,288.00	17,113.00
12/12/2023	IN	TI/35238052	31363101		PADMAVATHI R DENTCARE DMLS PFM POST CROWN-24	2,090.00	0.00	19,203.00
20/12/2023	RC		16122443	Bank Transfer		0.00	135.00	19,068.00
20/12/2023	RC		16121606	Bank Transfer		0.00	3,136.00	15,932.00
20/12/2023	RC		16121605	Bank Transfer		0.00	1,252.00	14,680.00

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22/12/2023	RC		16122178	Bank Transfer		0.00	6,272.00	8,408.00
22/12/2023	RC		16122136	Cash Amount Received		0.00	3,000.00	5,408.00
30/12/2023	IN	TI/35263493	31388517		NAMRATA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-47	2,096.00	0.00	7,504.00
31/12/2023	IN	TI/35265439	31390416		MANDHINI RAJALAKSHMI DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-15	2,096.00	0.00	9,600.00
17/01/2024	RC		16133665	zaheer2moulvi@oksbi-401729988368 Bank Transfer		0.00	4,192.00	5,408.00
29/01/2024	IN	TI/35305813	31431901		PADMAVATHI R DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-24	1,568.00	0.00	6,976.00
29/01/2024	RT		131009682	CD/992/TI/35238052/2090/SS/W/TYPE CHANGE		0.00	2,090.00	4,886.00
15/02/2024	IN	TI/35332940	31459017		SATHYA SAI 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	423.00	0.00	5,309.00
19/02/2024	IN	TI/35337825	31463900		RAM PRASAD DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-46	2,096.00	0.00	7,405.00
19/02/2024	IN	TI/35337787	31463862		SATHYA SAI DENTCARE ACRYLIC PLUS CD PER JAW (TEETH SETTING)-11,12,13,14,15,16,17,21, 22,23,24,25,26,27	1,257.00	0.00	8,662.00
20/02/2024	RC		16149448	Bank Transfer		0.00	3,259.00	5,403.00
21/02/2024	IN	TI/35341883	31467952		SHANMUGA PANDIAN DENTCARE DMLS FULL METAL CROWN/BRIDGE-47	1,024.00	0.00	6,427.00
22/02/2024	IN	TI/35344326	31470393		SATHYA SAI DENTCARE ACRYLIC PLUS CD PER JAW (ACRYLISING)-11,12,13,14,15,16,1 7,21,22,23,24,25,26,27	1,578.00	0.00	8,005.00
23/02/2024	RC		16150494	doctormoulvi@okaxis-442054209649 Bank Transfer		0.00	1,024.00	6,981.00
26/02/2024	RC		16152098	Bank Transfer		0.00	2,095.00	4,886.00
06/03/2024	IN	TI/35363968	31490035		IMRAN KHAN DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-25,26	4,192.00	0.00	9,078.00
07/03/2024	IN	TI/35364334	31490413		PRABHAKARAN DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-14	2,096.00	0.00	11,174.00
08/03/2024	RC		16157791	zaheer2moulvi-1@okicici-443429357653 Bank Transfer		0.00	4,192.00	6,982.00
09/03/2024	IN	TI/35368084	31494163		MAHALAKSHMI L C RESIN IMPLANT BITE BLOCK 6-10TEETH-11 , L C RESIN IMPLANT BITE BLOCK ABOVE 10TEETH-11	728.00	0.00	7,710.00
12/03/2024	RC		16159910	Bank Transfer		0.00	7,000.00	710.00

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
28/03/2024	IN	TI/35397366	31523461		PRABHAKARAN DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-45	2,096.00	0.00	2,806.00
28/03/2024	IN	TI/35396618	31522714		HAJIRA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-36	2,096.00	0.00	4,902.00
28/03/2024	RC		16168122	dosth.0124@waaxis-408867916286 Bank Transfer		0.00	2,096.00	2,806.00
01/04/2024	IN	TIKER/45000631	41000630		RESHMA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-36	2,096.00	0.00	4,902.00
01/04/2024	IN	TIKER/45000183	41000185		SHAMEEM KAMAL DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-16	2,096.00	0.00	6,998.00
02/04/2024	RC		26001057	Cash Amount Received		0.00	6,000.00	998.00
11/04/2024	IN	TIKER/45016682	41016589		MAHALAKSHMI DENTCARE DMLS PFM IMPLANT CROWN/BRIDGE (METAL TRIAL)-11,12,15,16,21,22,23,24,25, 26,41,42,43,44,45,46,31,32	31,525.00	0.00	32,523.00
20/04/2024	IN	TIKER/45030664	41030477		MAHALAKSHMI DENTCARE DMLS GINGIVAL CERAMIC MEDIUM IMPLANT GINGIVA (ARTIFICIAL)-11,12,15,16,21,22,23, 24,25,26,41,42,43,44,45,46,31,32 , DENTCARE DMLS PFM IMPLANT CROWN/BRIDGE (CERAMIC LAYERING)-11,12,15,16,21,22,23,2 4,25,26,41,42,43,44,45,46,31,32	24,929.00	0.00	57,452.00
22/04/2024	IN	TIKER/45032965	41032769		AMRATHA VALLI DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-46	2,096.00	0.00	59,548.00
22/04/2024	IN	TIKER/45032493	41032301		SARAVANA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-46	2,096.00	0.00	61,644.00
23/04/2024	RC		26010193	Cash Amount Received		0.00	15,000.00	46,644.00
23/04/2024	RC		26010192	Cash Amount Received		0.00	25,000.00	21,644.00
26/04/2024	RC		26012240	Bank Transfer		0.00	4,192.00	17,452.00
29/04/2024	RC		26012396	Bank Transfer		0.00	2,096.00	15,356.00
02/05/2024	RC		26014829	Bank Transfer		0.00	288.00	15,068.00
02/05/2024	RC		26014828	Bank Transfer		0.00	2,096.00	12,972.00
03/05/2024	IN	TIKER/45050337	41050053		NARESH DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-48	2,096.00	0.00	15,068.00
09/05/2024	IN	TIKER/45059117	41060052		JAYANTHI DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-16,17	4,192.00	0.00	19,260.00



Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
10/05/2024	IN	TIKER/45061878	41062793		JAYANTHI DENTCARE DMLS GINGIVAL CERAMIC SMALL IMPLANT GINGIVA (ARTIFICIAL)-41,31 , DENTCARE DMLS PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-41,31	5,857.00	0.00	25,117.00
11/05/2024	RC		26025050	Bank Transfer		0.00	20,215.00	4,902.00
20/05/2024	IN	TIKER/45075407	41076225		SANTHOSH DAVID DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-46	2,096.00	0.00	6,998.00
28/05/2024	RC		26025977	Bank Transfer		0.00	2,096.00	4,902.00
06/06/2024	IN	TIKER/45102206	41103829		JABENA BANU DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-26,27	4,192.00	0.00	9,094.00
07/06/2024	RC		26032024	Bank Transfer		0.00	4,000.00	5,094.00
14/06/2024	IN	TIKER/45116059	41117526		ARUN DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11,12	6,290.00	0.00	11,384.00
16/06/2024	IN	TIKER/45118323	41119774		SUMATHI DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-17,27,48,38	8,383.00	0.00	19,767.00
18/06/2024	RC		26036938	Cash Amount Received		0.00	1,500.00	18,267.00
21/06/2024	IN	TIKER/45126651	41128512		RAGUPATHY DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-36	1,568.00	0.00	19,835.00
24/06/2024	IN	TIKER/45129441	41131276		NAGARAJAN DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-47	2,096.00	0.00	21,931.00
25/06/2024	IN	TIKER/45132381	41134169		MUTHUARASI DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-45	2,096.00	0.00	24,027.00
26/06/2024	RC		26040127	Bank Transfer		0.00	6,356.00	17,671.00
27/06/2024	RC		26041208	Bank Transfer		0.00	9,000.00	8,671.00
30/06/2024	RC		26042601	Bank Transfer		0.00	5,000.00	3,671.00
04/07/2024	IN	TIKER/45145998	41147580		MOHAMED RAJA DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE (DIRECT DEL.)-24	3,145.00	0.00	6,816.00
07/07/2024	RC		26046830	Bank Transfer		0.00	5,241.00	1,575.00
08/07/2024	IN	TIKER/45152688	41154259		MOHAMMED ISMAIL DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-26	1,568.00	0.00	3,143.00
13/07/2024	IN	TIKER/45161888	41163446		DOSTH MOHAMMED DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-26,27	4,192.00	0.00	7,335.00
23/07/2024	RC		26054536	Bank Transfer		0.00	865.00	6,470.00
01/08/2024	IN	TIKER/45192184	41195368		SIVARAMA KRISHNAN DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-25,26,36	6,287.00	0.00	12,757.00

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
02/08/2024	RC		26059910	Bank Transfer		0.00	6,287.00	6,470.00
03/08/2024	IN	TIKER/45196615	41199788		FAWZAN DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-15	2,096.00	0.00	8,566.00
03/08/2024	RC		26061013	Bank Transfer		0.00	3,500.00	5,066.00
04/08/2024	IN	TIKER/45197746	41200918		SHARMILA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-25	2,096.00	0.00	7,162.00
05/08/2024	RC		26061809	Bank Transfer		0.00	6,000.00	1,162.00
07/08/2024	IN	TIKER/45201920	41205073		PADMA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-16,17,27,36,37	10,479.00	0.00	11,641.00
10/08/2024	RC		26064982	Bank Transfer		0.00	10,931.00	710.00
20/08/2024	JE		3072715			0.00	600.00	110.00
03/09/2024	IN	TIKER/45245762	41250519		PRAKASH DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-46	2,096.00	0.00	2,206.00
11/09/2024	IN	TIKER/45259105	41263842		EKAMBARAM DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-25	2,096.00	0.00	4,302.00
12/09/2024	IN	TIKER/45260801	41265535		ANAND G DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-26	2,096.00	0.00	6,398.00
01/10/2024	RC		26089597	Bank Transfer		0.00	2,096.00	4,302.00
07/10/2024	IN	TIKER/45298978	41305804		KRUTHIKA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-15,16	4,192.00	0.00	8,494.00
07/10/2024	IN	TIKER/45298994	41305820		CHANDRA MOULI DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-16	2,096.00	0.00	10,590.00
11/10/2024	RC		26095729	Bank Transfer		0.00	8,384.00	2,206.00
10/11/2024	IN	TIKER/45347892	41356315		DR. MALIKA QURESHI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-26,36	3,339.00	0.00	5,545.00
19/11/2024	IN	TIKER/45361980	41371113		DIVYA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-26	1,670.00	0.00	7,215.00
23/11/2024	RC		26116153	Bank Transfer		0.00	5,009.00	2,206.00
03/12/2024	IN	TIKER/45383324	41393369		KINGSTON DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC IMPLANT CROWN/BRIDGE UPTO 3 UNITS (DIRECT DEL.)-15	3,231.00	0.00	5,437.00
07/12/2024	IN	TIKER/45389791	41400062		RAGUNATHAN R DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-48	2,184.00	0.00	7,621.00
						<b>462,854.00</b>	<b>455,233.00</b>	
							*Period Closing Bal.:	7,621.00