



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/01/2019 To Date : 30/10/2024
 CHN003610 - SASI DENTAL CARE

								*Period Opening Bal.:	0.00
Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance	
25/07/2022	IN	SA2200163356	1163085		MADHURI 29 DENTCARE NOVA FULL METAL W/DIE-47	525.00	0.00	525.00	
26/07/2022	IN	SA2200164903	1164627		ALAMELUMANGAI 19a.M L S CROWN/BRIDGE-13	1,465.00	0.00	1,990.00	
03/08/2022	RC		6050597	Bank Transfer		0.00	1,990.00	0.00	
19/08/2022	IN	SA2200201006	1200691		USHA MADHAVAN 19b.M L S CROWN/BRIDGE METAL TRIAL FOR LAYERING-31 ,32 ,33 ,34 ,41 ,42 ,43 ,44	6,720.00	0.00	6,720.00	
23/08/2022	IN	SA2200206792	1206460		USHA MADHAVAN 19c.M L S CROWN/BRIDGE CERAMIC LAYERING-31 ,32 ,33 ,34 ,41 ,42 ,43 ,44	4,998.00	0.00	11,718.00	
25/08/2022	IN	SA2200210328	1209989		SHANKAR 27a. DENTCARE NOVA FACING W/DIE-17 , 27a. DENTCARE NOVA W/DIE-17	5,187.00	0.00	16,905.00	
08/09/2022	RC	34692	6066340	Cash Amount Received		0.00	16,905.00	0.00	
17/09/2022	IN	SA2200240768	1240396		R MADHAVAN 19a.M L S CROWN/BRIDGE-43 ,44 ,45 ,46 ,47	7,324.00	0.00	7,324.00	
20/09/2022	IN	SA2200245301	1244915		MARIYA ARUL RAJ 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-37	1,958.00	0.00	9,282.00	
25/09/2022	IN	SA2200252822	1252417		MERVIN XAVIER. A 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-15 ,24	3,917.00	0.00	13,199.00	
26/09/2022	IN	SA2200253788	1253380		C R JAYA SANKAR 27a. DENTCARE NOVA W/DIE-11 ,12 ,13 ,14 ,15 ,21 ,22 ,23	10,374.00	0.00	23,573.00	
05/10/2022	RC	34700	6077766	Cash Amount Received		0.00	12,000.00	11,573.00	
13/10/2022	RC		6082432	Bank Transfer		0.00	11,573.00	0.00	
14/10/2022	IN	SA2200277170	1276794		VASANTHI R 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-36	1,958.00	0.00	1,958.00	
21/10/2022	IN	SA2200286260	1285884		THANGASWAMY T N 19a.M L S CROWN/BRIDGE-27 ,28	2,930.00	0.00	4,888.00	
22/10/2022	IN	SA2200288446	1288063		S SARASWATHI 36a. DENTCARE MAGNA W/ODIE-35 ,36 ,37	3,465.00	0.00	8,353.00	
22/10/2022	IN	SA2200288227	1287847		T ABHIRAM 27a. DENTCARE NOVA W/DIE-26	1,297.00	0.00	9,650.00	
04/11/2022	RC		6091049	Bank Transfer		0.00	7,650.00	2,000.00	
06/11/2022	IN	SA2200304842	1304457		USHA 287c. ACRYLIC RPD SINGLE TOOTH DIRECT DELIVERY-12	998.00	0.00	2,998.00	

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12/11/2022	RC		6094733	Bank Transfer		0.00	2,000.00	998.00
17/11/2022	IN	SA2200319162	1318794		AMBICA PONNAWIN 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-14	1,958.00	0.00	2,956.00
21/11/2022	IN	SA2200324793	1324427		R KANNAPIRAN 290a. ACRYLIC RPD 7-10 TEETH SETTING (LOWER)-31 ,33 ,34 ,35 ,37 ,41 ,44 ,45 ,46 ,47	1,470.00	0.00	4,426.00
28/11/2022	IN	SA2200334164	1334261		KANNAPIRAN 290b. ACRYLIC RPD 7-10 TEETH ACRYLISING (LOWER)-31 ,33 ,34 ,35 ,37 ,41 ,44 ,45 ,46 ,47	1,470.00	0.00	5,896.00
03/12/2022	RC		6103362	Bank Transfer		0.00	5,896.00	0.00
03/01/2023	IN	SA2200382738	1383209		DINESH 27a. DENTCARE NOVA W/DIE-36 ,37 ,38	3,890.00	0.00	3,890.00
09/01/2023	RC		6119604	Bank Transfer		0.00	3,890.00	0.00
23/01/2023	IN	SA2200410527	1410988		VISHAL DENTCARE ZIRCONIA ULTRA PLUS FULL CONTOUR-16	2,966.00	0.00	2,966.00
03/02/2023	RC		6130138	Bank Transfer		0.00	2,966.00	0.00
23/02/2023	IN	SA2200453245	1453635		AKTHAR BEGAM 27a. DENTCARE NOVA W/DIE-16	1,297.00	0.00	1,297.00
24/02/2023	IN	SA2200454719	1455111		AZMUL HUSSAIN 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-36	1,958.00	0.00	3,255.00
03/03/2023	RC		6143219	Bank Transfer		0.00	3,255.00	0.00
08/03/2023	IN	SA2200471838	1472213		VIDHYA 27a. DENTCARE NOVA W/DIE-14 ,15	2,594.00	0.00	2,594.00
14/03/2023	IN	SA2200479100	1479472		PARTHASARATHI 27a. DENTCARE NOVA W/DIE-46	1,297.00	0.00	3,891.00
19/03/2023	IN	SA2200487189	1487550		K DURAI MURUGAN 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-15	1,958.00	0.00	5,849.00
23/03/2023	IN	SA2200492366	1492714		DURAI MURUGAN 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-36	1,958.00	0.00	7,807.00
27/03/2023	IN	2303352431	7022485	CHECK PHOTO,,,MFC Based On Sales Orders 24378.	MONIKA DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-25,26	5,376.00	0.00	13,183.00
04/04/2023	IN	SA2300003360	31003359		G PRABHAKARAN 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-25	1,958.00	0.00	15,141.00
08/04/2023	RC		16003171	Bank Transfer		0.00	8,183.00	6,958.00
13/04/2023	RC		16004933	Bank Transfer		0.00	5,000.00	1,958.00
16/04/2023	IN	2304395952	34003122	TRAY WITH MODEL 3, BITE 1 Based On Sales Orders 2744.	KEERTHANA TONGUE THRUSTING APPLIANCE REMOVABLE (HABIT BREAKING)-11	761.00	0.00	2,719.00
08/05/2023	IN	SA2300044541	31044505		RAJINI M 19a.M L S CROWN/BRIDGE-26	1,465.00	0.00	4,184.00
11/05/2023	IN	SA2300049541	31049502		ESAKKIAPPAN 27a. DENTCARE NOVA W/DIE-36	1,297.00	0.00	5,481.00
13/05/2023	RC		16021451	Bank Transfer		0.00	2,719.00	2,762.00

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19/05/2023	IN	SA2300059081	31059055		SUDHARSAN S M 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-24 ,46	3,917.00	0.00	6,679.00
02/06/2023	IN	SA2300076917	31081307		M RADHA KRISHNA RAO 27a. DENTCARE NOVA W/DIE-15	1,297.00	0.00	7,976.00
06/06/2023	RC		16029595	Bank Transfer		0.00	6,679.00	1,297.00
08/06/2023	IN	SA2300082838	31089206		DHANALAXMI .P.C 27a. DENTCARE NOVA W/DIE-17	1,297.00	0.00	2,594.00
09/06/2023	IN	TI/35006957	31091458		GANESH BABU DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-24	2,966.00	0.00	5,560.00
16/06/2023	IN	SA2300092718	31101891		VIJAYALAKSHMI 276a. VALPLAST FLEXIBLE-MONOMER FREE 7-8 TEETH TEETH SETTING(LOWER)-31 ,34 ,35 ,36 ,41 ,42 ,47	2,095.00	0.00	7,655.00
17/06/2023	IN	SA2300093880	31103621		JAGADEESH 19a.M L S CROWN/BRIDGE-14	1,465.00	0.00	9,120.00
22/06/2023	IN	SA2300100199	31110992		VIJAYALAKSHMI 276b. VALPLAST FLEXIBLE-MONOMER FREE 7-8 TEETH ACRYLISING(LOWER)-31 ,34 ,35 ,36 ,41 ,42 ,47	2,095.00	0.00	11,215.00
03/07/2023	RC		16046601	Bank Transfer		0.00	9,000.00	2,215.00
15/07/2023	IN	SA2300120864	31146755		DHANALAKSHMI DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-37	1,388.00	0.00	3,603.00
22/07/2023	RC		16052086	Bank Transfer		0.00	2,215.00	1,388.00
28/07/2023	IN	TI/35043392	31167403		CHANDRA MOULI DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-24	2,096.00	0.00	3,484.00
05/08/2023	IN	TI/35055871	31180368		KAMALA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-11,12,22,23,24	6,935.00	0.00	10,419.00
10/08/2023	IN	TI/35063713	31188354		ANURADHA S DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-16,23	4,192.00	0.00	14,611.00
10/08/2023	IN	TI/35062912	31187555		GAYATHRI DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-47	1,388.00	0.00	15,999.00
11/08/2023	RC		16070911	Bank Transfer		0.00	3,484.00	12,515.00
15/08/2023	IN	TI/35070970	31195659		KAMALA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-35,36,37	4,164.00	0.00	16,679.00
19/08/2023	IN	TI/35077095	31201771		AJAY BASKAR DENTCARE ZIRCONIA CLASSIC PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-24	3,846.00	0.00	20,525.00
21/08/2023	IN	TI/35079658	31204318		DIWAKAR SOFT NIGHT GUARD 1mm (MOUTH GUARD)-31	693.00	0.00	21,218.00
22/08/2023	IN	TI/35081143	31205828		VIDYA LOGESH DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-26,27,28 , DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-26,27,28	8,356.00	0.00	29,574.00

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25/08/2023	IN	TI/35086636	31211353		SARASWATHI M DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-37	1,568.00	0.00	31,142.00
29/08/2023	IN	TI/35091592	31216331		LOGESH DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-36 , DENTCARE NOVA FULL METAL CROWN/BRIDGE-36	2,826.00	0.00	33,968.00
04/09/2023	IN	TI/35099934	31224758		SENTHILKUMAR DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-16	2,096.00	0.00	36,064.00
07/09/2023	RC		16072960	Bank Transfer		0.00	33,968.00	2,096.00
16/09/2023	IN	TI/35118218	31243073		SANGEETHA DENTCARE FLEX SEMI-RIGID PD 7-10 TEETH (TEETH SETTING)-11,12,13,14,16,17,25,26, 27	2,615.00	0.00	4,711.00
22/09/2023	IN	TI/35126291	31251157		SANGEETHA DENTCARE FLEX SEMI-RIGID PD 7-10 TEETH (ACRYLISING)-11,12,13,14,16,17,2 4,25,26	3,922.00	0.00	8,633.00
25/09/2023	IN	TI/35130524	31255396		ANSARI DENTCARE SUPERFLEX FLEXIBLE PD SINGLE TOOTH (DIRECT DEL.)-21	2,247.00	0.00	10,880.00
05/10/2023	IN	TI/35143525	31268422		USHA MADAVAN DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-13,23	2,776.00	0.00	13,656.00
09/10/2023	RC		16090304	Bank Transfer		0.00	10,880.00	2,776.00
13/10/2023	IN	TI/35156495	31281399		UMARAMESH DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-46	2,096.00	0.00	4,872.00
13/10/2023	IN	TI/35156824	31281727		SADHAHUSEAN IPS EMAX PRESS STAINING CROWN-11	2,826.00	0.00	7,698.00
06/11/2023	IN	TI/35188292	31313197		NARAYAN SINGH DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-34	2,096.00	0.00	9,794.00
15/11/2023	IN	TI/35201074	31326096		UMA MAHESWARI DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-26	2,096.00	0.00	11,890.00
02/12/2023	RC		16115550	Bank Transfer		0.00	11,890.00	0.00
13/12/2023	IN	TI/35238741	31363789		SARAVANAPRIYA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-14	2,096.00	0.00	2,096.00
21/12/2023	IN	TI/35251133	31376171		VEMBUL K DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-11,12,13,14,21	6,941.00	0.00	9,037.00
21/12/2023	IN	TI/35250589	31375628		MOHANA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-36,37	3,135.00	0.00	12,172.00
27/12/2023	IN	TI/35258515	31383543		BABY DENTCARE FLEX SEMI-RIGID PD 4-6 TEETH (DIRECT DEL.)-46,47,34,36	5,237.00	0.00	17,409.00

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05/01/2024	IN	TI/35272719	31397511		RAMESHKUMAR S DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-46	1,388.00	0.00	18,797.00
05/01/2024	IN	TI/35273631	31398397		SATHISA H DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-25,26	2,776.00	0.00	21,573.00
05/01/2024	RC		16128683	Bank Transfer		0.00	17,409.00	4,164.00
09/01/2024	IN	TI/35277850	31402503		MONIKA T DENTCARE ZIRCONIA ULTRA PLUS MONOLITHIC CROWN/BRIDGE UPTO 6 UNITS-27	3,145.00	0.00	7,309.00
12/01/2024	IN	TI/35283141	31407585		JANANI DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-27	2,096.00	0.00	9,405.00
16/01/2024	IN	TI/35287452	31413551		SATYA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-15	1,388.00	0.00	10,793.00
22/01/2024	IN	TI/35295554	31421649		THARANI S DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-37	2,096.00	0.00	12,889.00
07/02/2024	RC		16144026	Bank Transfer		0.00	12,899.00	-10.00
15/02/2024	IN	TI/35333498	31459575		VASANTHA DENTCARE ACRYLIC LIGHT CURE SPECIAL TRAY PER JAW-21,31	775.00	0.00	765.00
27/02/2024	IN	TI/35350767	31476828		BISWARANJAN DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-26,46	2,776.00	0.00	3,541.00
06/03/2024	IN	TI/35363579	31489646		KAMALA DENTCARE ACRYLIC PLUS PD 4-6 TEETH (DIRECT DEL.)-41,42,31,32	2,573.00	0.00	6,114.00
09/03/2024	RC		16158717	Bank Transfer		0.00	3,551.00	2,563.00
11/03/2024	IN	TI/35369484	31495563		AVISHEK BOSE DENTCARE ZIRCONIA ULTRA PLUS PFZ-CB CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-17,23,24,25,26,27	18,869.00	0.00	21,432.00
15/03/2024	IN	TI/35377360	31503439		VASANTHA DENTCARE ACRYLIC LIGHT CURE SPECIAL TRAY PER JAW-11	387.00	0.00	21,819.00
21/03/2024	IN	TI/35387269	31513371		SATHISH DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11,12	6,290.00	0.00	28,109.00
22/03/2024	RC		16165634	DRS APP Bank Transfer		0.00	350.00	27,759.00
23/03/2024	IN	MAG SUBS FEB-573	33400685	MAG SUBS FEB-573	MAGAZINE SUBSCRIPTION-	350.00	0.00	28,109.00
25/03/2024	IN	TI/35391489	31517592		VASANTHA 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	28,955.00
28/03/2024	IN	TI/35398078	31524173		VASANTHA DENTCARE FLEX SEMI-RIGID 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	3,623.00	0.00	32,578.00

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02/04/2024	IN	TIKER/45001997	41001991		NARASIMHAN K S DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-36	2,096.00	0.00	34,674.00
02/04/2024	IN	TIKER/45002398	41002389		VASANTHA DENTCARE FLEX SEMI-RIGID 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	5,880.00	0.00	40,554.00
02/04/2024	IN	TIKER/45003181	41003163		DHINESH SHANKAR DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-27	1,568.00	0.00	42,122.00
02/04/2024	RC		26001157	Bank Transfer		0.00	32,588.00	9,534.00
04/04/2024	IN	TIKER/45006023	41005985		KALESWARAN DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-27	2,096.00	0.00	11,630.00
11/04/2024	IN	TIKER/45016984	41016887		VINOJANAND DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-47	1,388.00	0.00	13,018.00
20/04/2024	IN	TIKER/45031184	41030996		SANVEEKA DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-11	635.00	0.00	13,653.00
22/04/2024	IN	TIKER/45032568	41032374		AMUTHAN R DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-24	1,388.00	0.00	15,041.00
04/05/2024	IN	TIKER/45051580	41051293		ROSALINEDOSCO DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-15	2,096.00	0.00	17,137.00
07/05/2024	RC		26017145	Bank Transfer		0.00	15,000.00	2,137.00
15/05/2024	IN	TIKER/45068426	41069301		RETHINA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-47	2,096.00	0.00	4,233.00
22/05/2024	IN	TIKER/45079848	41080632		MANIKANDAN DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-46	1,388.00	0.00	5,621.00
22/05/2024	IN	TIKER/45078919	41079715		RANJITH KUMAR DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-37	2,096.00	0.00	7,717.00
22/05/2024	IN	TIKER/45078694	41079492		SANTHOSH TEMPORARY/PROVISIONAL HEAT CURE ACRYLIC CROWN/BRIDGE-16	313.00	0.00	8,030.00
24/05/2024	IN	TIKER/45083042	41083805		USHA DENTCARE ACRYLIC LIGHT CURE SPECIAL TRAY PER JAW-46,47,37 , DENTCARE ACRYLIC LIGHT CURE DENTURE BASE WITH BITE BLOCK UPTO 5 TEETH-46,47,37	593.00	0.00	8,623.00
29/05/2024	IN	TIKER/45090213	41090940		USHA 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	9,046.00
29/05/2024	IN	TIKER/45090144	41090871		AJITH KUMAR A DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-46	2,096.00	0.00	11,142.00
29/05/2024	IN	TIKER/45089881	41090608		VIJAYALAKSHMI DENTCARE NOVA FULL METAL CROWN/BRIDGE-35,36	1,460.00	0.00	12,602.00
04/06/2024	IN	TIKER/45099960	41101605		USHA MADHAVAN DENTCARE FLEX SEMI-RIGID PD 4-6 TEETH (TEETH SETTING)-11,12,21,22	2,095.00	0.00	14,697.00

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05/06/2024	IN	TIKER/45101427	41103060		SANTHOSH TEMPORARY/PROVISIONAL HEAT CURE ACRYLIC CROWN/BRIDGE-26	313.00	0.00	15,010.00
08/06/2024	RC		26032878	Bank Transfer		0.00	10,000.00	5,010.00
10/06/2024	IN	TIKER/45107086	41108668		USHA MADHAVAN DENTCARE FLEX SEMI-RIGID PD 4-6 TEETH (ACRYLISING)-11,12,21,22	3,143.00	0.00	8,153.00
15/06/2024	IN	TIKER/45116970	41118434		USHA DENTCARE ACRYLIC PLUS CD PER JAW (TEETH SETTING)-46,47,36,37 , DENTCARE FLEX SEMI-RIGID PD 4-6 TEETH (TEETH SETTING)-46,47,36,37	3,352.00	0.00	11,505.00
16/06/2024	IN	TIKER/45118452	41119901		MOHAMMED YUSUF DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-36	2,096.00	0.00	13,601.00
20/06/2024	IN	TIKER/45124454	41126229		USHA DENTCARE ACRYLIC PLUS CD PER JAW (ACRYLISING)-46,47,36,37 , DENTCARE FLEX SEMI-RIGID PD 4-6 TEETH (ACRYLISING)-46,47,36,37	4,721.00	0.00	18,322.00
20/06/2024	IN	TIKER/45124808	41126578		SUDHA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-14,15,16	4,703.00	0.00	23,025.00
06/07/2024	IN	TIKER/45151082	41152653		ASHWIN DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-41	635.00	0.00	23,660.00
06/07/2024	RC		26047225	Bank Transfer		0.00	13,000.00	10,660.00
07/07/2024	IN	TIKER/45151794	41153365		ASHWIN BEGGS RETAINER-11	750.00	0.00	11,410.00
10/07/2024	RC		26048950	Bank Transfer		0.00	10,000.00	1,410.00
11/07/2024	IN	TIKER/45159021	41160583		JERRY DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-25	2,096.00	0.00	3,506.00
15/07/2024	IN	TIKER/45164525	41166083		HARISH DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-36	2,096.00	0.00	5,602.00
16/07/2024	IN	TIKER/45166236	41167793		KASTHURI DENTCARE DMLS FULL METAL CROWN/BRIDGE-33 , DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-33	3,615.00	0.00	9,217.00
26/07/2024	IN	TIKER/45183482	41186443		SATHEESH DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-16	1,388.00	0.00	10,605.00
01/08/2024	IN	TIKER/45192170	41195354		ARULPRAKASH DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-37	2,096.00	0.00	12,701.00
03/08/2024	IN	TIKER/45196942	41200115		RAGHAVENDRA K DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-16	1,388.00	0.00	14,089.00
03/08/2024	IN	TIKER/45196923	41200096		DIWAKAR DENTCARE CLEAR RETAINER (0.8-1.0 MM) (RETAINER)-11	578.00	0.00	14,667.00
04/08/2024	IN	TIKER/45197639	41200811		MANOJKUMAR DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-21	1,388.00	0.00	16,055.00
09/08/2024	RC		26064025	Bank Transfer		0.00	10,000.00	6,055.00

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
12/08/2024	IN	TIKER/45210478	41213619		KAVIYA GOPI DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11	3,145.00	0.00	9,200.00
14/08/2024	IN	TIKER/45214575	41217712		SASIKALA P DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-16	2,096.00	0.00	11,296.00
15/08/2024	IN	TIKER/45216294	41219431		KASTHURI S DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-11,12	2,776.00	0.00	14,072.00
19/08/2024	IN	TIKER/45221985	41226131		DIWAKAR DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-41	635.00	0.00	14,707.00
31/08/2024	IN	TIKER/45241145	41245701		KASTHURI DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-22,23	2,776.00	0.00	17,483.00
04/09/2024	IN	TIKER/45248462	41253216		SUJATHA DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-31	635.00	0.00	18,118.00
05/09/2024	RC		26077788	Bank Transfer		0.00	13,000.00	5,118.00
06/09/2024	IN	TIKER/45252189	41256936		CHANDAN DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-26	1,388.00	0.00	6,506.00
14/09/2024	IN	TIKER/45263126	41268453		KIRAN P K DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-15	2,096.00	0.00	8,602.00
18/09/2024	IN	TIKER/45268659	41274273		UMMULKHAIR DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-47	1,388.00	0.00	9,990.00
20/09/2024	IN	TIKER/45271663	41277275		BANUMATHI DENTCARE FLEX SEMI-RIGID PD 4-6 TEETH (TEETH SETTING)-41,42,45,46,31,32	2,095.00	0.00	12,085.00
22/09/2024	IN	TIKER/45273375	41278986		SANTHOSH T DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-16,26	4,192.00	0.00	16,277.00
22/09/2024	IN	TIKER/45274024	41279635		DHASARATHAN DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-16	2,096.00	0.00	18,373.00
23/09/2024	RC		26085665	Bank Transfer		0.00	10,000.00	8,373.00
25/09/2024	IN	TIKER/45280051	41285654		BANUMATHI DENTCARE FLEX SEMI-RIGID PD 4-6 TEETH (ACRYLISING)-41,42,45,46,31,32	3,143.00	0.00	11,516.00
08/10/2024	IN	TIKER/45299861	41306732		CHANDANCHAUBAY DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-17	1,568.00	0.00	13,084.00
10/10/2024	IN	TIKER/45304036	41310902		BANUMATHI DENTCARE FLEX SEMI-RIGID PD 4-6 TEETH (TEETH SETTING)-14,16,17,26,27	2,095.00	0.00	15,179.00
11/10/2024	RC		26095726	Bank Transfer		0.00	10,000.00	5,179.00
16/10/2024	IN	TIKER/45311147	41318354		BANUMATHI DENTCARE FLEX SEMI-RIGID PD 4-6 TEETH (ACRYLISING)-14,16,17,26,27	3,143.00	0.00	8,322.00
19/10/2024	IN	TIKER/45317214	41324598		MANIKANDAN M DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-36	1,670.00	0.00	9,992.00
23/10/2024	IN	TIKER/45322687	41330272		SUDHA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-25,26	3,339.00	0.00	13,331.00

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
24/10/2024	IN	TIKER/45323566	41331156		SANJUKTAMISHRA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-36	1,491.00	0.00	14,822.00
25/10/2024	RC		26102246	Bank Transfer		0.00	10,000.00	4,822.00
						334,762.00	329,940.00	
							*Period Closing Bal.:	4,822.00