



# Ledger Report

## DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/01/2019 To Date : 30/10/2024  
**CHN003625 - DENTZ DENTAL CARE AND IMPLANT CENTRE**

							*Period Opening Bal.:	0.00
Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
02/03/2022	IN	SA2100370745	38038		C VIJAYALAKSHMI 27c. DENTCARE NOVA W/DIE CERAMIC LAYERING	1,310.00	0.00	1,310.00
02/03/2022	IN	SA2100370193	17090		MANIVANNAN 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE	2,968.00	0.00	4,278.00
04/03/2022	IN	SA2100373556	20105		VANAMALAI 02 DENTCARE ZIRCONIA BRUXCARE	2,688.00	0.00	6,966.00
21/03/2022	IN	SA2100398424	20106		SHASHI LEKHA 02 DENTCARE ZIRCONIA BRUXCARE	2,688.00	0.00	9,654.00
18/04/2022	RC		6004501	Bank Transfer		0.00	9,654.00	0.00
25/05/2022	IN	SA2200075021	1074801		V K SEKAR 19a.M L S CROWN/BRIDGE-31,32,41,42	6,250.00	0.00	6,250.00
15/06/2022	RC		6030433	Bank Transfer		0.00	6,250.00	0.00
01/07/2022	IN	SA2200128608	1128373		V K SHANKAR 19a.M L S CROWN/BRIDGE-	4,687.00	0.00	4,687.00
13/07/2022	IN	SA2200144830	1144590		VISAGAI MCK 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-	2,968.00	0.00	7,655.00
15/08/2022	RC		6055076	Bank Transfer		0.00	7,655.00	0.00
17/08/2022	IN	SA2200198809	1198503		S PATTAMAL 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-11 ,12 ,21	8,899.00	0.00	8,899.00
11/09/2022	IN	SA2200232290	1231923		REEAN MICHEAL 02 DENTCARE ZIRCONIA BRUXCARE-47	2,688.00	0.00	11,587.00
15/09/2022	RC		6069234	Bank Transfer		0.00	8,899.00	2,688.00
17/09/2022	IN	SA2200241532	1241157		PREMA KAILASAM 19a.M L S CROWN/BRIDGE-11 ,21 ,22 ,23	5,859.00	0.00	8,547.00
19/09/2022	IN	SA2200243098	1242721		MRS KASTHURI 306 LIGHT CURE SPECIAL TRAY (LOWER)-41 , 306 LIGHT CURE SPECIAL TRAY (UPPER)-41	620.00	0.00	9,167.00
20/09/2022	IN	SA2200244980	1244594		ANKITA ANAND DENTCARE CLEAR ALIGNERS PLANNING AND DESIGNING-11	2,500.00	0.00	11,667.00
26/09/2022	IN	SA2200254161	1253750		THRISHAH 19a.M L S CROWN/BRIDGE-11 ,12	2,930.00	0.00	14,597.00
28/09/2022	IN	SA2200256822	1256409		KASTHURI 307. LIGHT CURE BASE WITH BITE BLOCK PER JAW (LOWER)-31 ,32 ,33 ,34 ,35 ,36 ,37 ,41 ,42 ,43 ,44 ,45 ,46 ,47 ,307. LIGHT CURE BASE WITH BITE BLOCK PER JAW (UPPER)-31 ,32 ,33 ,34 ,35 ,36 ,37 ,41 ,42 ,43 ,44 ,45 ,46 ,47	735.00	0.00	15,332.00

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09/10/2022	IN	SA2200270160	1269785		KASTHURI 268a. DENTCARE FLEX SEMI RIGID-MONOMER FREE COMPLETE DENTURE U&L TEETH SETTING-11 ,12 ,13 ,14 ,15 ,16 ,17 ,21 ,22 ,23 ,24 ,25 ,26 ,27 ,31 ,32 ,33 ,34 ,35 ,36 ,37 ,41 ,42 ,43 ,44 ,45 ,46 ,47	3,801.00	0.00	19,133.00
10/10/2022	IN	SA2200270524	1270155		ANKITA ANAND DENTCARE ALIGNERS PRIME PACK 25 SPLINTS-11	33,987.00	0.00	53,120.00
11/10/2022	RC		6079954	Bank Transfer		0.00	49,319.00	3,801.00
13/10/2022	IN	SA2200275434	1275058		MARY IMMACULATE 64 SELF CURE ACRYLIC(TEMPORARY)-21 ,22 ,23	394.00	0.00	4,195.00
29/10/2022	IN	SA2200294983	1294601		KASTHURI 268b. DENTCARE FLEX SEMI RIGID-MONOMER FREE COMPLETE DENTURE U&L ACRYLISING-11 ,12 ,13 ,14 ,15 ,16 ,17 ,21 ,22 ,23 ,24 ,25 ,26 ,27 ,31 ,32 ,33 ,34 ,35 ,36 ,37 ,41 ,42 ,43 ,44 ,45 ,46 ,47	3,801.00	0.00	7,996.00
12/11/2022	IN	SA2200312705	1312341		TASNEEM 02 DENTCARE ZIRCONIA BRUXCARE-14	2,688.00	0.00	10,684.00
15/11/2022	RC		6096045	Bank Transfer		0.00	7,996.00	2,688.00
26/11/2022	IN	SA2200331725	1331824		MARY IMMACULATE 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-21 ,22 ,23	8,899.00	0.00	11,587.00
16/12/2022	RC		6109842	Bank Transfer		0.00	11,587.00	0.00
22/12/2022	IN	SA2200367005	1367476		TAMILSELVAN 19a.M L S CROWN/BRIDGE-24 ,25 ,26 ,27	5,859.00	0.00	5,859.00
24/12/2022	IN	SA2200370710	1371179		JAYATHI 19a.M L S CROWN/BRIDGE-24 ,25 ,26 ,27 ,35 ,36 ,37	10,253.00	0.00	16,112.00
29/12/2022	IN	SA2200377193	1377649		VELU 19a.M L S CROWN/BRIDGE-15	1,465.00	0.00	17,577.00
01/01/2023	IN	SA2200380667	1381134		MRS.RAJESHWARI 306 LIGHT CURE SPECIAL TRAY (LOWER)-31 , 306 LIGHT CURE SPECIAL TRAY (UPPER)-11	620.00	0.00	18,197.00
21/01/2023	RC		6125272	Bank Transfer		0.00	17,577.00	620.00
23/01/2023	IN	SA2200409986	1410448		VANAVAMALAI 02 DENTCARE ZIRCONIA BRUXCARE-26	2,688.00	0.00	3,308.00
03/02/2023	IN	SA2200425755	1426190		MRS.RAJESHWARI 307a. LIGHT CURE BASE WITH BITE BLOCK UPTO 5 TEETH (LOWER)-34 ,35 ,36 ,45 ,46 , 307b. LIGHT CURE BASE WITH BITE BLOCK 6 TO 10 TEETH (UPPER)-14 ,15 ,16 ,17 ,24 ,25 ,26 ,27	420.00	0.00	3,728.00
08/02/2023	IN	SA2200432572	1432994		SANGAVI 19a.M L S CROWN/BRIDGE-46	1,465.00	0.00	5,193.00
13/02/2023	IN	SA2200438431	1438846		NAGENDERAN 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-14	2,966.00	0.00	8,159.00

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14/02/2023	IN	SA2200440176	1440594		MRS.RAJESHWARI 288a. ACRYLIC RPD 2-3 TEETH SETTING (LOWER)-35 ,36 ,46 , 290a. ACRYLIC RPD 7-10 TEETH SETTING (UPPER)-14 ,15 ,16 ,17 ,25 ,26 ,27	2,258.00	0.00	10,417.00
15/02/2023	RC		6136321	Bank Transfer		0.00	3,308.00	7,109.00
21/02/2023	IN	SA2200449367	1449770		RAJESHWARI 288b. ACRYLIC RPD 2-3 TEETH ACRYLISING (LOWER)-35 ,36 ,46 , 290b.ACRYLIC RPD 7-10 TEETH ACRYLISING (UPPER)-14 ,15 ,16 ,17 ,25 ,26 ,27	2,258.00	0.00	9,367.00
17/03/2023	RC		6151357	Bank Transfer		0.00	9,367.00	0.00
11/04/2023	IN	SA2300011607	31011593		APARNA 19a.M L S CROWN/BRIDGE-15	1,465.00	0.00	1,465.00
11/04/2023	IN	SA2300011273	31011259		GANESH M 19a.M L S CROWN/BRIDGE-46	1,465.00	0.00	2,930.00
15/04/2023	RC		16010040	Bank Transfer		0.00	2,930.00	0.00
18/04/2023	IN	SA2300021044	31021026		RAJESHWARI 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-35	1,958.00	0.00	1,958.00
08/05/2023	IN	SA2300045177	31045140		ANTONY AMMAL 99a MATRIX METAL FRAMEWORK WITH ACRYLIC FOR SINGLE TOOTH REPLACEMENT DIRECT DELIVERY-36 , 99b MATRIX METAL FRAMEWORK WITH ACRYLIC FOR EACH ADDITIONAL TOOTH DIRECT DELIVERY-37 , SINGLE ATTACHMENT (Patrx&OT Cap) (Upto 2 teeth)-35 , 27a. DENTCARE NOVA FACING W/DIE-31 ,32 ,33 ,34 ,35 ,41 ,42 ,43	16,921.00	0.00	18,879.00
15/05/2023	RC		16019789	Bank Transfer		0.00	1,958.00	16,921.00
20/05/2023	IN	SA2300061199	31061166		SIVA SHANKARI 19a.M L S CROWN/BRIDGE-35 ,36 ,37	4,394.00	0.00	21,315.00
25/05/2023	IN	TI/35001153	31068272		SAKTHI YAMINI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-46	1,465.00	0.00	22,780.00
12/06/2023	IN	SA2300086656	31094619		R K RAMAN 306 LIGHT CURE SPECIAL TRAY (UPPER)-11	310.00	0.00	23,090.00
13/06/2023	IN	SA2300087714	31096117		RAJAN MANOHAR 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-17	1,958.00	0.00	25,048.00
14/06/2023	IN	SA2300089993	31098792		R K RAMAN 27a. DENTCARE NOVA W/DIE-31 ,32 ,33 ,41 ,42 ,43 ,44	9,077.00	0.00	34,125.00
15/06/2023	RC		16034680	Bank Transfer		0.00	22,780.00	11,345.00
19/06/2023	IN	SA2300095247	31105386		R K RAMAN 307C. LIGHT CURE BASE WITH BITE BLOCK ABOVE 10 TEETH (UPPER)-11 ,12 ,13 ,14 ,15 ,16 ,17 ,21 ,22 ,23 ,24 ,25 ,26	368.00	0.00	11,713.00
26/06/2023	IN	TI/35012237	31117431		MR R K RAMAN DENTCARE FLEX SEMI-RIGID CD PER JAW (TEETH SETTING)-11,12,13,14,15,16,17,21, 22,23,24,25,26	2,263.00	0.00	13,976.00

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01/07/2023	IN	TI/35014470	31126248		MR R K RAMAN DENTCARE FLEX SEMI-RIGID CD PER JAW (ACRYLISING)-11,12,13,14,15,16,1 7,21,22,23,24,25,26,27	2,263.00	0.00	16,239.00
04/07/2023	IN	SA2300113260	31128864		KANCHAN GODI 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-15 ,16	3,917.00	0.00	20,156.00
15/07/2023	IN	TI/35026180	31147633		HARISH DENTCARE ZIRCONIA CLASSIC MONOLITHIC CROWN/BRIDGE UPTO 6 UNITS-24	3,845.00	0.00	24,001.00
15/07/2023	RC		16048624	Bank Transfer		0.00	13,976.00	10,025.00
28/07/2023	IN	SA2300123893	31167076		Y J MANUEL PATRIX CROWN (PFM FULL / FACING CERAMIC ) WITH SINGLE ATTACHMENT METAL TRIAL FOR LAYERING-35 ,45 , FOR ADDITIONAL PATRIX CROWN (PFM FULL / FACING CERAMIC) METAL TRIAL FOR LAYERING-34 ,44	11,735.00	0.00	21,760.00
09/08/2023	IN	SA2300124483	31185705		Y J MANUEL FOR ADDITIONAL PATRIX PFM FULL / FACING CERAMIC LAYERING-34 ,35 ,44 ,45	2,625.00	0.00	24,385.00
15/08/2023	RC		16062523	Bank Transfer		0.00	21,760.00	2,625.00
16/08/2023	IN	SA2300124659	31195725		V J MANUEL DENTCARE NOVA LC COMPOSITE BILATERAL MATRIX 4 TO 6 TEETH (DIRECT DEL.)-36	9,083.00	0.00	11,708.00
21/08/2023	IN	TI/35079324	31203986		MA VASANTHI DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11	3,145.00	0.00	14,853.00
01/09/2023	IN	TI/35095348	31220134		AISHWARYA S DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-15,35	3,135.00	0.00	17,988.00
15/09/2023	RC		16078054	Bank Transfer		0.00	14,853.00	3,135.00
16/09/2023	IN	TI/35118081	31242937		DHANALAKSHMI DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-24,35,36,37	5,552.00	0.00	8,687.00
23/09/2023	IN	TI/35128926	31253786		SARASWATHY DENTCARE NOVA PFM PATRIX CROWN WITH SINGLE ATTACHMENT (METAL TRIAL)-14 , DENTCARE NOVA PFM PATRIX CROWN (ADDITIONAL CROWN) (METAL TRIAL)-14 , DENTCARE NOVA FACING CERAMIC PATRIX CROWN WITH SINGLE ATTACHMENT (METAL TRIAL)-14 , DENTCARE NOVA FACING CERAMIC PATRIX CROWN (ADDITIONAL CROWN) (METAL TRIAL)-14	11,737.00	0.00	20,424.00
25/09/2023	IN	TI/35130298	31255171		KAVITHA DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-16 , DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-16	6,102.00	0.00	26,526.00
29/09/2023	IN	TI/35135553	31260452		AMAR CHOUDARY DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-35,36,37	4,703.00	0.00	31,229.00

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06/10/2023	IN	TI/35145270	31270165		ARUL SAMY DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-45,46,47	4,703.00	0.00	35,932.00
06/10/2023	IN	TI/35145245	31270141		SARASWATHY DENTCARE NOVA PLUS UNILATERAL MATRIX FOR EACH ADDITIONAL TOOTH-14 , DENTCARE NOVA PFM PATRIX CROWN (ADDITIONAL CROWN) (CERAMIC LAYERING)-14 , DENTCARE NOVA LC COMPOSITE UNILATERAL MATRIX FOR SINGLE TOOTH REPLACEMENT-14 , DENTCARE NOVA PFM PATRIX CROWN WITH SINGLE ATTACHMENT (CERAMIC LAYERING)-14 , DENTCARE NOVA FACING CERAMIC PATRIX CROWN WITH SINGLE ATTACHMENT (CERAMIC LAYERING)-14 , DENTCARE NOVA FACING CERAMIC PATRIX CROWN (ADDITIONAL CROWN) (CERAMIC LAYERING)-14	8,910.00	0.00	44,842.00
07/10/2023	IN	TI/35148458	31273350		Y SNEHA LATHA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-35,36,37	4,703.00	0.00	49,545.00
16/10/2023	RC		16093383	Bank Transfer		0.00	31,229.00	18,316.00
06/11/2023	IN	TI/35188518	31313423		THILAKAVATHI DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-12,13,14	9,434.00	0.00	27,750.00
15/11/2023	RC		16105556	Bank Transfer		0.00	18,316.00	9,434.00
03/12/2023	IN	TI/35225780	31350818		NANDA KUMAR DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11,41,31	9,434.00	0.00	18,868.00
06/12/2023	IN	TI/35229144	31354192		VARADHA RAJAN DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-14,15,16,17,18	7,838.00	0.00	26,706.00
16/12/2023	RC		16121192	Bank Transfer		0.00	9,434.00	17,272.00
27/12/2023	IN	TI/35258933	31383960		ARUMUGAM DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-14,15	3,135.00	0.00	20,407.00
30/12/2023	IN	TI/35263442	31388466		Y SNEHA LATHA DENTCARE DMLS PFM CROWN/BRIDGE (METAL TRIAL)-43,44,45,46,47	4,557.00	0.00	24,964.00
06/01/2024	IN	TI/35273798	31398567		Y SNEHA LATHA DENTCARE DMLS PFM CROWN/BRIDGE (CERAMIC LAYERING)-43,44,45,46,47	3,281.00	0.00	28,245.00
09/01/2024	IN	TI/35278189	31402810		HARINI SUBHA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-45	1,568.00	0.00	29,813.00
09/01/2024	IN	TI/35278706	31403304		KALYANI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-36	1,568.00	0.00	31,381.00
15/01/2024	RC		16133864	Bank Transfer		0.00	24,964.00	6,417.00
23/01/2024	IN	TI/35298131	31424227		SANTHI T DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-11,12,21,22,23,24,25	10,974.00	0.00	17,391.00

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31/01/2024	IN	TI/35309513	31435609		SELVARAJ DENTCARE ACRYLIC LIGHT CURE SPECIAL TRAY PER JAW-21,31	775.00	0.00	18,166.00
16/02/2024	RC		16149813	Bank Transfer		0.00	18,166.00	0.00
17/02/2024	IN	TI/35335686	31461760		SARAVANAN DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-21,22	3,135.00	0.00	3,135.00
21/02/2024	IN	TI/35342344	31468413		SELVARAJ 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	3,981.00
06/03/2024	IN	TI/35363966	31490033		SELVARAJ DENTCARE HI-TECH ACRYLIC 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	2,095.00	0.00	6,076.00
12/03/2024	IN	TI/35371531	31497606		SELVARAJ DENTCARE HI-TECH ACRYLIC 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	2,893.00	0.00	8,969.00
15/03/2024	RC		16167339	Bank Transfer		0.00	3,981.00	4,988.00
30/03/2024	IN	TI/35399099	31525197		SHANKAR DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-27,28	3,135.00	0.00	8,123.00
15/04/2024	RC		26008243	Bank Transfer		0.00	8,123.00	0.00
20/04/2024	IN	TIKER/45030415	41030228		VIJAY SHANMUGA RAJ DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-14	3,145.00	0.00	3,145.00
18/05/2024	RC		26027040	Bank Transfer		0.00	3,145.00	0.00
20/06/2024	IN	TIKER/45123373	41125169		SHYLAJA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-21	1,568.00	0.00	1,568.00
27/06/2024	IN	TIKER/45134479	41136244		NATRAJAN DENTCARE ACRYLIC PLUS CD RELIN PER JAW-11,12,13,14,15,16,17,21,22,23 ,24,25,26,27	788.00	0.00	2,356.00
03/07/2024	IN	TIKER/45144624	41146211		NATRAJAN DENTCARE ACRYLIC PLUS CD RELIN PER JAW-11,12,13,14,15,16,17,21,22,23 ,24,25,26,27	788.00	0.00	3,144.00
16/07/2024	IN	TIKER/45165226	41166784		PAULRAJ DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-25	2,096.00	0.00	5,240.00
17/07/2024	IN	TIKER/45167532	41169087		NATRAJAN DENTCARE ACRYLIC LIGHT CURE SPECIAL TRAY PER JAW-11,31	775.00	0.00	6,015.00
18/07/2024	RC		26052359	m.magesh123-yahoo.in@okaxis-456609774 505		0.00	2,356.00	3,659.00
18/07/2024	IN	TIKER/45169882	41171431		MONISHKUMAR DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-17	2,096.00	0.00	5,755.00

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19/07/2024	IN	TIKER/45171658	41173205		NATRAJAN 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	6,601.00
25/07/2024	IN	TIKER/45180331	41183116		NATRAJAN DENTCARE HI-TECH ACRYLIC 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	2,095.00	0.00	8,696.00
30/07/2024	IN	TIKER/45188806	41191990		NATRAJAN DENTCARE HI-TECH ACRYLIC 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	2,893.00	0.00	11,589.00
31/07/2024	IN	TIKER/45190744	41193928		SARANYA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-35	2,096.00	0.00	13,685.00
01/08/2024	IN	TIKER/45193228	41196412		GAUTHAMI DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11	3,145.00	0.00	16,830.00
01/08/2024	IN	TIKER/45193246	41196430		SASILEKHA DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE-26	2,957.00	0.00	19,787.00
06/08/2024	IN	TIKER/45201053	41204206		FRANCINAPREETHI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-26,46,47,35,36,37	9,406.00	0.00	29,193.00
15/08/2024	RC		26070446	Bank Transfer		0.00	13,685.00	15,508.00
25/08/2024	IN	TIKER/45232832	41236965		ANAND DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-46	1,568.00	0.00	17,076.00
29/08/2024	IN	TIKER/45238302	41242739		SANCHITA SAHANI DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-26,36	6,290.00	0.00	23,366.00
07/09/2024	IN	TIKER/45253712	41258457		VAANAVIL DENTCARE NOVA FULL METAL CROWN/BRIDGE-37	730.00	0.00	24,096.00
13/09/2024	IN	TIKER/45262596	41267923		PANDIYAMMAL DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-17,36	3,135.00	0.00	27,231.00
19/09/2024	RC		26087852	Bank Transfer		0.00	23,366.00	3,865.00
25/09/2024	IN	TIKER/45279678	41285281		P VISWANATHAN DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-41,31	6,290.00	0.00	10,155.00
04/10/2024	IN	TIKER/45294347	41300918		VAITHEESH DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-47	1,568.00	0.00	11,723.00
16/10/2024	RC		26097963	Bank Transfer		0.00	10,155.00	1,568.00
19/10/2024	IN	TIKER/45316160	41323546		KRISHNARAJ DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-27	2,184.00	0.00	3,752.00
24/10/2024	IN	TIKER/45324490	41332078		ANU J VALLABHAN DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-24,25,26	5,009.00	0.00	8,761.00

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
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						<b>385,550.00</b>	<b>376,789.00</b>	
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							*Period Closing Bal.:	8,761.00
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