



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/01/2024 To Date : 10/10/2024
CHN003699 - NARUVI HOSPITAL

							*Period Opening Bal.:	151,134.00
Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
08/01/2024	IN	TI/35275967	31400661		DR RAMASUBRAMANIM SOFT NIGHT GUARD 1.5 mm (MOUTH GUARD)-21,31	1,386.00	0.00	152,520.00
08/01/2024	IN	TI/35277252	31401912		NISHASHREE DENTCARE ZIRCONIA CLASSIC MONOLITHIC CROWN/BRIDGE UPTO 6 UNITS-47,37	7,692.00	0.00	160,212.00
10/01/2024	IN	TI/35279788	31404336		ANITHA K DENTCARE ZIRCONIA CLASSIC MONOLITHIC CROWN/BRIDGE UPTO 6 UNITS-46	3,846.00	0.00	164,058.00
11/01/2024	IN	TI/35281201	31405717		BUKKA GANESH DENTCARE ZIRCONIA CLASSIC MONOLITHIC IMPLANT CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-45 , DENTCARE ZIRCONIA CLASSIC MONOLITHIC CROWN/BRIDGE UPTO 6 UNITS-45	8,675.00	0.00	172,733.00
12/01/2024	RC		16131851	Bank Transfer		0.00	33,088.00	139,645.00
15/01/2024	IN	TI/36500413	31411718		YASHWANTHAN DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-11,41	1,271.00	0.00	140,916.00
20/01/2024	IN	TI/35293833	31419931		SUNDARA MOORTHY DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-27	2,957.00	0.00	143,873.00
21/01/2024	IN	TI/35294986	31421080		SUTAPA CHARN DENTCARE ZIRCONIA CLASSIC MONOLITHIC CROWN/BRIDGE UPTO 6 UNITS-36	3,846.00	0.00	147,719.00
21/01/2024	IN	TI/35294992	31421086		NEVETHETHA DENTCARE ZIRCONIA CLASSIC MONOLITHIC CROWN/BRIDGE UPTO 6 UNITS-44,45,46,47	15,385.00	0.00	163,104.00
22/01/2024	IN	TI/35295153	31421248		PICHANDI DENTCARE ZIRCONIA CLASSIC MONOLITHIC CROWN/BRIDGE UPTO 6 UNITS-46,47	7,692.00	0.00	170,796.00
22/01/2024	IN	TI/35295489	31421584		BANUMATHI DENTCARE ZIRCONIA CLASSIC MONOLITHIC CROWN/BRIDGE UPTO 6 UNITS-46	3,846.00	0.00	174,642.00
23/01/2024	IN	TI/35297069	31423167		PARASURAMAN DENTCARE ZIRCONIA CLASSIC MONOLITHIC CROWN/BRIDGE UPTO 6 UNITS-34	3,846.00	0.00	178,488.00
25/01/2024	IN	TI/35301338	31427428		PAULINE DENTCARE ZIRCONIA CLASSIC MONOLITHIC CROWN/BRIDGE UPTO 6 UNITS-26	3,846.00	0.00	182,334.00
27/01/2024	IN	TI/35303160	31429250		LATHA R DENTCARE ZIRCONIA CLASSIC MONOLITHIC IMPLANT CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-47	4,829.00	0.00	187,163.00

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
31/01/2024	IN	TI/35309843	31435939		SONIYA JAIN SOFT NIGHT GUARD 1.5 mm (MOUTH GUARD)-11	693.00	0.00	187,856.00
01/02/2024	IN	TI/35311167	31437263		UMA DENTCARE ZIRCONIA CLASSIC MONOLITHIC CROWN/BRIDGE UPTO 6 UNITS-24	3,846.00	0.00	191,702.00
01/02/2024	IN	TI/35311657	31437752		RESHMA DENTCARE ZIRCONIA CLASSIC MONOLITHIC CROWN/BRIDGE UPTO 6 UNITS-36	3,846.00	0.00	195,548.00
02/02/2024	IN	TI/35313362	31439457		MADHUSUDHA REDDY DENTCARE ZIRCONIA CLASSIC MONOLITHIC CROWN/BRIDGE UPTO 6 UNITS-36	3,846.00	0.00	199,394.00
02/02/2024	IN	TI/35313616	31439711		UMA MAHESHWARI DENTCARE ZIRCONIA CLASSIC PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-13	3,846.00	0.00	203,240.00
03/02/2024	RC		16141984	Bank Transfer		0.00	30,775.00	172,465.00
09/02/2024	IN	TI/35323738	31449830		VIJAYA DENTCARE ZIRCONIA CLASSIC PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-23	3,846.00	0.00	176,311.00
10/02/2024	IN	TI/35325342	31451435		MOSAMMAT KHELADA AKTER DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-43,34	3,135.00	0.00	179,446.00
11/02/2024	IN	TI/35326227	31452319		GIRIJA DENTCARE ZIRCONIA CLASSIC PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-21	3,846.00	0.00	183,292.00
17/02/2024	RC		16148646	Bank Transfer		0.00	47,631.00	135,661.00
17/02/2024	JE		2484747			0.00	35,446.00	100,215.00
26/02/2024	IN	TI/35350396	31476456		MANA SHUKLA DENTCARE ZIRCONIA CLASSIC MONOLITHIC CROWN/BRIDGE UPTO 6 UNITS-26	3,846.00	0.00	104,061.00
05/03/2024	IN	TI/35362340	31488407		SAVITHRI DENTCARE DMLS GINGIVAL CERAMIC SMALL GINGIVA (ARTIFICIAL)-12,13,14 , DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-12,13,14	5,119.00	0.00	109,180.00
07/03/2024	IN	TI/35365868	31491945		SOMASUNDARAM - 8000126011 DENTCARE ACRYLIC LIGHT CURE SPECIAL TRAY PER JAW-11	387.00	0.00	109,567.00
09/03/2024	IN	TI/35367653	31493732		SRIVASAN DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-45	1,568.00	0.00	111,135.00
14/03/2024	RC		16161337	Bank Transfer		0.00	41,843.00	69,292.00
15/03/2024	IN	TI/35378288	31504363		MAHESHWARI DENTCARE ACRYLIC LIGHT CURE DENTURE BASE WITH BITE BLOCK UPTO 5 TEETH-16,21,22,23,24,34,35,36	412.00	0.00	69,704.00
15/03/2024	IN	TI/35378174	31504249		SOMASUNDARAM - 8000126011 DENTCARE ACRYLIC LIGHT CURE DENTURE BASE WITH BITE BLOCK UPTO 5 TEETH-42,34,35,36,37 , DENTCARE ACRYLIC LIGHT CURE DENTURE BASE WITH BITE BLOCK PER JAW-42,34,35,36,37	629.00	0.00	70,333.00

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
16/03/2024	IN	TI/35380053	31506149		DR NARASIMHAN DENTCARE ZIRCONIA CLASSIC PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-41,42,31,32	15,385.00	0.00	85,718.00
18/03/2024	IN	TI/35380754	31506852		SHRIHARSHAN DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-41	635.00	0.00	86,353.00
21/03/2024	IN	TI/35387225	31513327		MAHESHWARI DENTCARE FLEX SEMI-RIGID PD 4-6 TEETH (TEETH SETTING)-21,22,23,24 , DENTCARE ACRYLIC INJECT PRO PD 2-3 TEETH (TEETH SETTING)-21,22,23,24	3,996.00	0.00	90,349.00
22/03/2024	RC		16165384	Bank Transfer		0.00	39,675.00	50,674.00
27/03/2024	IN	TI/35396301	31522396		SURYA PRAKASH- 8000126011 DENTCARE ACRYLIC IMPACT CD (TEETH SETTING)-11,12,13,14,15,16,17,21, 22,23,24,25,26,27 , DENTCARE FLEX SEMI-RIGID PD 4-6 TEETH (TEETH SETTING)-11,12,13,14,15,16,17,21, 22,23,24,25,26,27	3,352.00	0.00	54,026.00
28/03/2024	IN	TI/35396850	31522946		SHRIHARSHAN DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-11	635.00	0.00	54,661.00
28/03/2024	IN	TI/35397162	31523257		SUGANTHI DENTCARE FLEX SEMI-RIGID PD 7-10 TEETH (TEETH SETTING)-11,12,13,17,21,22,23,27, 41,42,43,31,32,33,34	5,229.00	0.00	59,890.00
28/03/2024	IN	TI/35397647	31523742		KRISHNA MOORTHY DENTCARE ACRYLIC LIGHT CURE DENTURE BASE WITH BITE BLOCK UPTO 5 TEETH-46,47 , DENTCARE ACRYLIC LIGHT CURE DENTURE BASE WITH BITE BLOCK ABOVE 10 TEETH-46,47	629.00	0.00	60,519.00
30/03/2024	IN	TI/35398948	31525046		BASU FULL ANATOMY WITH TOOTH COLORED WAX MOCK UP-11,12,13,14,15,16,17,21,22,23, 24,25,26,27	4,366.00	0.00	64,885.00
30/03/2024	IN	TI/35399311	31525409		MAHESHWARI DENTCARE ACRYLIC INJECT PRO PD 4-6 TEETH (DIRECT DEL.)-21,22,23,24 , DENTCARE FLEX SEMI-RIGID PD 4-6 TEETH (DIRECT DEL.)-21,22,23,24	9,210.00	0.00	74,095.00
02/04/2024	IN	TIKER/45002276	41002270		SUGANTHI DENTCARE FLEX SEMI-RIGID PD 7-10 TEETH (ACRYLISING)-41,42,43,31,32,33,3 4	7,844.00	0.00	81,939.00
03/04/2024	IN	TIKER/45004455	41004428		PAKKIRI SAMY DENTCARE ACRYLIC LIGHT CURE DENTURE BASE WITH BITE BLOCK ABOVE 10 TEETH-41,42,43,44,45,46,47,31,32, 33,34,35	423.00	0.00	82,362.00
03/04/2024	IN	TIKER/45005181	41005150		KRISHNA MOORTHY DENTCARE FLEX SEMI-RIGID PD ABOVE 10 TEETH (TEETH SETTING)-46,47 , DENTCARE FLEX SEMI-RIGID PD 2-3 TEETH (TEETH SETTING)-46,47	4,715.00	0.00	87,077.00
06/04/2024	RT	31513327	141000180	CD/CL 1949/35387225/3996/UNIT CHANGE (AT)		0.00	3,996.00	83,081.00

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
08/04/2024	IN	TIKER/45011566	41011502		PAKKIRI SAMY DENTCARE FLEX SEMI-RIGID PD ABOVE 10 TEETH (TEETH SETTING)-41,42,44,45,46,47,31,32, 33,34,35	3,145.00	0.00	86,226.00
08/04/2024	IN	TIKER/45011126	41011065		SUDHAKAR DENTCARE FLEX SEMI-RIGID PD 4-6 TEETH (TEETH SETTING)-12,13,14,15,16,17	2,095.00	0.00	88,321.00
09/04/2024	IN	TIKER/45014801	41014711		SOMASUNDARAM - 8000126011 DENTCARE ACRYLIC IMPACT CD (ACRYLISING)-11,12,13,14,15,16,1 7,21,22,23,24,25,26,27 , DENTCARE FLEX SEMI-RIGID PD 4-6 TEETH (ACRYLISING)-11,12,13,14,15,16,1 7,21,22,23,24,25,26,27	5,440.00	0.00	93,761.00
09/04/2024	IN	TIKER/45013256	41013179		GEETHA KRISHNAMOORTHY DENTCARE ZIRCONIA CLASSIC MONOLITHIC CROWN/BRIDGE UPTO 6 UNITS-46,37	7,692.00	0.00	101,453.00
12/04/2024	IN	TIKER/45018585	41018481		KRISHNA MOORTHY DENTCARE FLEX SEMI-RIGID CD PER JAW (DIRECT DEL.)-46,47 , DENTCARE FLEX SEMI-RIGID PD 2-3 TEETH (DIRECT DEL.)-46,47	9,582.00	0.00	111,035.00
13/04/2024	IN	TIKER/45020004	41019893		SUDHAKAR DENTCARE FLEX SEMI-RIGID PD 4-6 TEETH (ACRYLISING)-12,13,14,15,16,17	3,143.00	0.00	114,178.00
15/04/2024	IN	TIKER/45022159	41022035		PAKKIRI SAMY DENTCARE FLEX SEMI-RIGID PD ABOVE10 TEETH (ACRYLISING)-41,42,44,45,46,47,3 1,32,33,34,35	4,718.00	0.00	118,896.00
15/04/2024	IN	TIKER/45021688	41021567		GOPALSAMY DENTCARE ZIRCONIA CLASSIC MONOLITHIC CROWN/BRIDGE UPTO 6 UNITS-26	3,846.00	0.00	122,742.00
25/04/2024	IN	TIKER/45038085	41037851		GOPAL DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-37	1,568.00	0.00	124,310.00
26/04/2024	IN	TIKER/45040155	41039918		SATHY VANI DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-11	635.00	0.00	124,945.00
26/04/2024	IN	TIKER/45039504	41039267		RADHA KUMARI DENTCARE ZIRCONIA CLASSIC MONOLITHIC CROWN/BRIDGE UPTO 6 UNITS-37	3,846.00	0.00	128,791.00
26/04/2024	IN	TIKER/45039349	41039112		RANJINI DENTCARE ZIRCONIA CLASSIC MONOLITHIC IMPLANT CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-45	4,829.00	0.00	133,620.00
03/05/2024	RC		26015873	Bank Transfer		0.00	31,074.00	102,546.00
04/05/2024	RT	41005150	141001175	CD/AP779/45005181/4715/BIJU SIR/U CD CHARGE		0.00	4,715.00	97,831.00
04/05/2024	IN	TIKER/45051792	41051505		SARAVANAN DENTCARE ZIRCONIA CLASSIC PFZ-CB CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11,12,21,22	15,385.00	0.00	113,216.00
04/05/2024	IN	TIKER/45051273	41050988		SAYEED DENTCARE ZIRCONIA CLASSIC MONOLITHIC CROWN/BRIDGE UPTO 6 UNITS-36,37	7,692.00	0.00	120,908.00
09/05/2024	IN	TIKER/45060002	41060927		NISHANTH TEMPORARY/PROVISIONAL CAD/CAM MILLED PMMA CROWN/BRIDGE-24,25,46	1,455.00	0.00	122,363.00

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
10/05/2024	IN	TIKER/45061624	41062541		DHANUSRI DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-21	635.00	0.00	122,998.00
11/05/2024	IN	TIKER/45062513	41063427		SUGANTHI DENTCARE ZIRCONIA CLASSIC MONOLITHIC CROWN/BRIDGE UPTO 6 UNITS-14	3,846.00	0.00	126,844.00
15/05/2024	IN	TIKER/45067389	41068283		JAYASHREE DENTCARE ZIRCONIA CLASSIC MONOLITHIC CROWN/BRIDGE UPTO 6 UNITS-46	3,846.00	0.00	130,690.00
15/05/2024	RC		26021172	Bank Transfer		0.00	47,628.00	83,062.00
17/05/2024	IN	TIKER/45071895	41072731		SHOBHAN ADITHYA DENTCARE ZIRCONIA CLASSIC MONOLITHIC CROWN/BRIDGE UPTO 6 UNITS-46,47	7,692.00	0.00	90,754.00
17/05/2024	IN	TIKER/45071247	41072097		MURALI KRISHNA DENTCARE ZIRCONIA CLASSIC MONOLITHIC CROWN/BRIDGE UPTO 6 UNITS-36	3,846.00	0.00	94,600.00
18/05/2024	IN	TIKER/45074103	41074928		ARUMUGAM DENTCARE ZIRCONIA CLASSIC PFZ IMPLANT CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-44,45,46,47,35,36,37 , DENTCARE DMLS PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-44,45,46,47,35,36,37 , DENTCARE COCR UCLA ABUTMENT CASTING PER UNIT-44,45,46,47,35,36,37	23,258.00	0.00	117,858.00
18/05/2024	IN	TIKER/45073010	41073843		CHITTY BABU DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-26	1,568.00	0.00	119,426.00
22/05/2024	IN	TIKER/45079037	41079832		ROSINI DENTCARE ZIRCONIA CLASSIC PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-26,27	7,692.00	0.00	127,118.00
29/05/2024	JE		2871212			0.00	20,105.00	107,013.00
31/05/2024	IN	TIKER/45093667	41094369		YASHWANTHAN DENTCARE ZIRCONIA CLASSIC PFZ-CB CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11,12,13	11,538.00	0.00	118,551.00
31/05/2024	IN	TIKER/45093369	41094074		VIDYALAKSHMI DENTCARE ZIRCONIA CLASSIC MONOLITHIC CROWN/BRIDGE UPTO 6 UNITS-17	3,846.00	0.00	122,397.00
05/06/2024	IN	TIKER/45101502	41103133		KARPAGAM DENTCARE ACRYLIC LIGHT CURE DENTURE BASE WITH BITE BLOCK 6-10 TEETH-41,44,45,46,47,37	278.00	0.00	122,675.00
05/06/2024	IN	TIKER/45101278	41102913		YASHWANTHAN DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-21,31	1,271.00	0.00	123,946.00
05/06/2024	IN	TIKER/45100651	41102294		DHAMOTHARAN DENTCARE ZIRCONIA CLASSIC MONOLITHIC IMPLANT CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-16	4,829.00	0.00	128,775.00
11/06/2024	IN	TIKER/45110220	41111759		KARPAGAM DENTCARE FLEX SEMI-RIGID PD 4-6 TEETH (TEETH SETTING)-41,44,45,46,47,37	2,095.00	0.00	130,870.00
16/06/2024	IN	TIKER/45118297	41119748		TEJASWIN DENTCARE NOVA FULL METAL CROWN/BRIDGE-26	730.00	0.00	131,600.00

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
20/06/2024	IN	TIKER/45123858	41125645		KARPAGAM DENTCARE FLEX SEMI-RIGID PD 4-6 TEETH (ACRYLISING)-41,44,45,46,47	3,143.00	0.00	134,743.00
20/06/2024	IN	TIKER/45123785	41125575		SREERANJANI DENTCARE ZIRCONIA CLASSIC MONOLITHIC CROWN/BRIDGE UPTO 6 UNITS-14,15,44,45	15,385.00	0.00	150,128.00
24/06/2024	IN	TIKER/45129447	41131282		UMA MAHESHWARI DENTCARE ZIRCONIA CLASSIC MONOLITHIC CROWN/BRIDGE UPTO 6 UNITS-24	3,846.00	0.00	153,974.00
25/06/2024	IN	TIKER/45131340	41133160		JANAGI RAMAN SOFT NIGHT GUARD 2 mm (MOUTH GUARD)-11	693.00	0.00	154,667.00
25/06/2024	IN	TIKER/45130956	41132780		JANAGI RAMAN DENTCARE ZIRCONIA CLASSIC MONOLITHIC IMPLANT CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-47	4,829.00	0.00	159,496.00
26/06/2024	IN	TIKER/45133871	41135640		SREENIVASAN DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-45,46,47	4,703.00	0.00	164,199.00
27/06/2024	IN	TIKER/45135683	41137431		ROSY DENTCARE DMLS FULL METAL CROWN/BRIDGE-17	1,024.00	0.00	165,223.00
03/07/2024	IN	TIKER/45145527	41147109		SREERANJANI DENTCARE TI MILLED CUSTOMIZED ABUTMENT PER UNIT-24 , DENTCARE ZIRCONIA CLASSIC MONOLITHIC IMPLANT CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-24	8,178.00	0.00	173,401.00
03/07/2024	IN	TIKER/45145378	41146960		VIKAS JAIN DENTCARE ZIRCONIA CLASSIC PFZ IMPLANT CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-21 , DENTCARE ZIRCONIA GINGIVAL CERAMIC SMALL IMPLANT GINGIVA (ARTIFICIAL)-21	5,770.00	0.00	179,171.00
04/07/2024	IN	TIKER/45146877	41148457		SAGAR DILIP KARALE DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-17,26	5,914.00	0.00	185,085.00
10/07/2024	IN	TIKER/45156545	41158109		RAJESWARI - 8000005193 DENTCARE FLEX SEMI-RIGID PD 4-6 TEETH (TEETH SETTING)-11,15,21,22,23	2,095.00	0.00	187,180.00
11/07/2024	IN	TIKER/45158731	41160293		RAMALINGAM DENTCARE FLEX SEMI-RIGID PD 2-3 TEETH (DIRECT DEL.)-13,14	3,925.00	0.00	191,105.00
12/07/2024	IN	TIKER/45160427	41161987		SWAMI SACHIDANDA DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-26,45,46,36	11,827.00	0.00	202,932.00
13/07/2024	IN	TIKER/45161679	41163237		NITHU DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-36	2,957.00	0.00	205,889.00
16/07/2024	IN	TIKER/45165284	41166842		JAGADEESAN DENTCARE DMLS PFM CROWN/BRIDGE (METAL TRIAL)-11,12,13,14,15,16,21,22,23, 24,25	10,025.00	0.00	215,914.00
18/07/2024	IN	TIKER/45169015	41170567		RENUKA KANDASAMI DENTCARE ZIRCONIA CLASSIC MONOLITHIC CROWN/BRIDGE UPTO 6 UNITS-14,24	7,692.00	0.00	223,606.00

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
20/07/2024	IN	TIKER/45174002	41175546		MURTHY DENTCARE ZIRCONIA CLASSIC MONOLITHIC CROWN/BRIDGE UPTO 6 UNITS-16	3,846.00	0.00	227,452.00
22/07/2024	IN	TIKER/45176039	41177583		PRADHIVE KULLAN DENTCARE ZIRCONIA CLASSIC PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-41,42,43,31,32,33	23,077.00	0.00	250,529.00
22/07/2024	IN	TIKER/45175662	41177206		RAJESWARI - 800005193 DENTCARE ACRYLIC INJECT PRO PD 4-6 TEETH (TEETH SETTING)-15,21,22,23	2,264.00	0.00	252,793.00
23/07/2024	IN	TIKER/45178130	41180918		JAGADEESAN DENTCARE DMLS PFM CROWN/BRIDGE (CERAMIC LAYERING)-11,12,13,14,15,16,21,2 2,23,24,25	7,219.00	0.00	260,012.00
26/07/2024	IN	TIKER/45183169	41186130		VASUNDRA RAJAVELU DENTCARE ZIRCONIA CLASSIC MONOLITHIC CROWN/BRIDGE UPTO 6 UNITS-46,37	7,692.00	0.00	267,704.00
26/07/2024	RC		26056383	Bank Transfer		0.00	84,755.00	182,949.00
26/07/2024	IN	TIKER/45183791	41186751		NITY ROSE DENTCARE ZIRCONIA CLASSIC MONOLITHIC CROWN/BRIDGE UPTO 6 UNITS-17	3,846.00	0.00	186,795.00
27/07/2024	IN	TIKER/45185320	41188276		USHA ADIN RP ANGLED ABUTMENT RS4016 (STOCK IMPLANT COMPONENT) PER UNIT-23 , DENTCARE ZIRCONIA CLASSIC PFZ IMPLANT CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-23	6,530.00	0.00	193,325.00
01/08/2024	RT	41158109	141003872	CD/JL814/45156545/2095/MERCY/WORK TYPE CHANGE/AT		0.00	2,095.00	191,230.00
07/08/2024	RC		26063241	Bank Transfer		0.00	30,682.00	160,548.00
14/08/2024	RC		26066604	Bank Transfer		0.00	18,764.00	141,784.00
15/08/2024	IN	TIKER/45216370	41219507		DR CHITRAMBALAM DENTCARE ZIRCONIA CLASSIC MONOLITHIC CROWN/BRIDGE UPTO 6 UNITS-46,38	7,692.00	0.00	149,476.00
17/08/2024	IN	TIKER/45220280	41223412		RAJESWARI - 800005193 DENTCARE ACRYLIC INJECT PRO PD 4-6 TEETH (ACRYLISING)-11,15,21,22,23	1,708.00	0.00	151,184.00
17/08/2024	IN	TIKER/45220314	41223446		DIVYA DENTCARE ZIRCONIA CLASSIC PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-24	3,846.00	0.00	155,030.00
18/08/2024	IN	TIKER/45220840	41223970		DURGA DENTCARE ZIRCONIA CLASSIC PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11,12	7,692.00	0.00	162,722.00
19/08/2024	IN	TIKER/45222202	41226348		SARAVANAN DENTCARE ZIRCONIA CLASSIC MONOLITHIC CROWN/BRIDGE UPTO 6 UNITS-16,26	7,692.00	0.00	170,414.00
19/08/2024	IN	TIKER/45221309	41225456		ARTHI PATEL DENTCARE ZIRCONIA CLASSIC MONOLITHIC CROWN/BRIDGE UPTO 6 UNITS-45,35	7,692.00	0.00	178,106.00
19/08/2024	IN	TIKER/45221260	41225407		SATISH DENTCARE ZIRCONIA CLASSIC MONOLITHIC CROWN/BRIDGE UPTO 6 UNITS-46,47	7,692.00	0.00	185,798.00

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
19/08/2024	IN	TIKER/45221115	41225262		SHANMUGAM DENTCARE ZIRCONIA CLASSIC MONOLITHIC CROWN/BRIDGE UPTO 6 UNITS-45	3,846.00	0.00	189,644.00
20/08/2024	IN	TIKER/45223891	41228036		GOVARDHAN NAIDU DENTCARE ZIRCONIA CLASSIC PFZ-CB CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11,12,13,21,22,23	23,077.00	0.00	212,721.00
21/08/2024	IN	TIKER/45225375	41229519		HANA SALMA DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-21,31	1,271.00	0.00	213,992.00
22/08/2024	IN	TIKER/45227316	41231459		JOSEPH SANTHANAM 8000083391 DENTCARE ZIRCONIA CLASSIC PFZ IMPLANT CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-22,41,42,43,46,47,31,32,36 , DENTCARE ZIRCONIA GINGIVAL CERAMIC SMALL IMPLANT GINGIVA (ARTIFICIAL)-22,41,42,43,46,47,31, 32,36	48,165.00	0.00	262,157.00
23/08/2024	RC		26070826	Bank Transfer		0.00	28,146.00	234,011.00
24/08/2024	IN	TIKER/45230179	41234314		SHAHIDABANU DENTCARE ZIRCONIA CLASSIC PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-36	3,846.00	0.00	237,857.00
24/08/2024	IN	TIKER/45230256	41234391		RANJINI DENTCARE ZIRCONIA CLASSIC MONOLITHIC IMPLANT CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-36,37	9,658.00	0.00	247,515.00
24/08/2024	IN	TIKER/45230812	41234947		KULOTHANGAN DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE-36	2,957.00	0.00	250,472.00
28/08/2024	IN	TIKER/45236458	41240896		JAYABALAJI DENTCARE ZIRCONIA CLASSIC PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-41	3,846.00	0.00	254,318.00
29/08/2024	IN	TIKER/45238098	41242535		KAVIPPRIYA FULL ANATOMY WITH TOOTH COLORED WAX MOCK UP-21,22,23,24,25,26,27	2,183.00	0.00	256,501.00
29/08/2024	IN	TIKER/45238030	41242467		SHANMUGAM DENTCARE FLEX SEMI-RIGID PD 4-6 TEETH (DIRECT DEL.)-46,47,36,37	5,237.00	0.00	261,738.00
30/08/2024	IN	TIKER/45239141	41243578		BHARATHI VISWANATHAN DENTCARE ZIRCONIA CLASSIC MONOLITHIC CROWN/BRIDGE UPTO 6 UNITS-25,26	7,692.00	0.00	269,430.00
30/08/2024	IN	TIKER/45240362	41244794		SUSMITA BISWAS DENTCARE ZIRCONIA CLASSIC PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-21	3,846.00	0.00	273,276.00
03/09/2024	IN	TIKER/45246152	41250908		DHAMOTHARAH DENTCARE ZIRCONIA CLASSIC MONOLITHIC CROWN/BRIDGE UPTO 6 UNITS-13,14,15	11,538.00	0.00	284,814.00
05/09/2024	IN	TIKER/45250401	41255152		JAYARAKKINI DENTCARE ZIRCONIA CLASSIC PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-35,36	7,692.00	0.00	292,506.00
06/09/2024	IN	TIKER/45251796	41256543		DR CHITRAMBALAM DENTCARE ZIRCONIA CLASSIC MONOLITHIC CROWN/BRIDGE UPTO 6 UNITS-37	3,846.00	0.00	296,352.00
09/09/2024	IN	TIKER/45254844	41259588		MADHUBALA DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-11	635.00	0.00	296,987.00

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
09/09/2024	IN	TIKER/45255387	41260131		MOHAMMAD HARIS DENTCARE ZIRCONIA CLASSIC PFZ-CB CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-46	3,846.00	0.00	300,833.00
12/09/2024	IN	TIKER/45260891	41265625		SUNANTHA DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-11,31	1,271.00	0.00	302,104.00
16/09/2024	IN	TIKER/45265072	41270395		KESANG CHODEN DENTCARE ZIRCONIA CLASSIC MONOLITHIC CROWN/BRIDGE UPTO 6 UNITS-46,36	7,692.00	0.00	309,796.00
20/09/2024	IN	TIKER/45271738	41277350		GOVARDHAN NAIDU DENTCARE ZIRCONIA GINGIVAL CERAMIC SMALL GINGIVA (ARTIFICIAL)-21	942.00	0.00	310,738.00
22/09/2024	IN	TIKER/45273674	41279285		VAPRIYA SALEEM DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-34,35	3,135.00	0.00	313,873.00
26/09/2024	IN	TIKER/45281318	41286917		GOVINDARAJ DENTCARE ZIRCONIA CLASSIC MONOLITHIC CROWN/BRIDGE UPTO 6 UNITS-17	3,846.00	0.00	317,719.00
27/09/2024	IN	TIKER/45283021	41288620		RAMU DENTCARE ZIRCONIA CLASSIC MONOLITHIC CROWN/BRIDGE UPTO 6 UNITS-46	3,846.00	0.00	321,565.00
28/09/2024	IN	TIKER/45284445	41290044		VALARMATHI DENTCARE ZIRCONIA CLASSIC MONOLITHIC CROWN/BRIDGE UPTO 6 UNITS-45,46	7,692.00	0.00	329,257.00
01/10/2024	IN	TIKER/45288507	41294096		PRABAKARAN DENTCARE ZIRCONIA CLASSIC PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-14	3,846.00	0.00	333,103.00
01/10/2024	IN	TIKER/45288663	41294252		VIJAYASIMHA DENTCARE ZIRCONIA CLASSIC PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-45	3,846.00	0.00	336,949.00
04/10/2024	RC		26092237	Bank Transfer		0.00	50,000.00	286,949.00
						686,233.00	550,418.00	
							*Period Closing Bal.:	286,949.00