



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/01/2019 To Date : 08/11/2024
 CHN003763 - SRI SAI ADVANCED DENTAL CARE

| | | | | | | | *Period Opening Bal.: | 0.00 |
|-------------|---------|--------------|---------|----------------------|--|----------|-----------------------|-----------|
| Trans. Date | DocType | Trans. No | DocNo | Remarks | Patient Name / WorkType | Debit | Credit | Balance |
| 31/03/2022 | JE | | 53991 | | | 0.00 | 1,960.00 | -1,960.00 |
| 05/05/2022 | IN | SA2200048140 | 1047972 | | SUSEELA 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-25,26,27,45 | 7,840.00 | 0.00 | 5,880.00 |
| 02/06/2022 | IN | SA2200086395 | 1086243 | | ANANTHY 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE- | 3,920.00 | 0.00 | 9,800.00 |
| 16/06/2022 | IN | SA2200105781 | 1105601 | | MEENATCHI DENTCARE ZIRCONIA SOLID PLUS INLAY W/ DIE- | 3,920.00 | 0.00 | 13,720.00 |
| 18/06/2022 | RC | 21130 | 6031999 | Cash Amount Received | | 0.00 | 4,323.00 | 9,397.00 |
| 20/06/2022 | RC | 21132 | 6032489 | Cash Amount Received | | 0.00 | 1,500.00 | 7,897.00 |
| 21/06/2022 | 321 | | 36258 | | | 0.00 | 57.00 | 7,840.00 |
| 11/07/2022 | RC | 23054 | 6040976 | Cash Amount Received | | 0.00 | 6,090.00 | 1,750.00 |
| 14/07/2022 | RC | 23056 | 6042774 | Cash Amount Received | | 0.00 | 1,750.00 | 0.00 |
| 08/08/2022 | IN | SA2200186007 | 1185705 | | DEVAGI SEKAR 19b.M L S CROWN/BRIDGE METAL TRIAL FOR LAYERING-21 ,22 ,23 ,24 ,25 ,26 | 5,040.00 | 0.00 | 5,040.00 |
| 17/08/2022 | IN | SA2200199300 | 1198991 | | DEVAGI SEKAR 19c.M L S CROWN/BRIDGE CERAMIC LAYERING-21 ,22 ,23 ,24 ,25 ,26 | 3,749.00 | 0.00 | 8,789.00 |
| 14/09/2022 | RC | 45301 | 6069414 | Cash Amount Received | | 0.00 | 8,789.00 | 0.00 |
| 17/09/2022 | IN | SA2200242128 | 1241752 | | LALITHA LAKSHMI 19a.M L S CROWN/BRIDGE-26 | 1,465.00 | 0.00 | 1,465.00 |
| 05/10/2022 | IN | SA2200264864 | 1264489 | | MAHENDRAN 230b. CoCr CAST PARTIAL DENTURE BILATERAL 2 TO 3 TEETH TEETH SETTING (LOWER)-36 ,46 ,47 , 230a. CoCr CAST PARTIAL DENTURE BILATERAL 2 TO 3 TEETH FRAME WORK ONLY (LOWER)-36 ,46 ,47 | 4,352.00 | 0.00 | 5,817.00 |
| 11/10/2022 | IN | SA2200271987 | 1271615 | | MAHENDRAN 230c. CoCr CAST PARTIAL DENTURE BILATERAL 2 TO 3 TEETH ACRYLISING (LOWER)-36 ,46 ,47 | 446.00 | 0.00 | 6,263.00 |
| 20/10/2022 | IN | SA2200284356 | 1283980 | | MANOGARAN 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-35 ,36 ,37 ,45 ,46 | 9,791.00 | 0.00 | 16,054.00 |
| 20/10/2022 | IN | SA2200284325 | 1283949 | | S SHAMEENA 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-47 | 1,958.00 | 0.00 | 18,012.00 |

| Trans. Date | DocType | Trans. No | DocNo | Remarks | Patient Name / WorkType | Debit | Credit | Balance |
|-------------|---------|--------------|----------|--------------------------------|---|----------|-----------|-----------|
| 21/10/2022 | RC | 47453 | 6085324 | Cash Amount Received | | 0.00 | 1,456.00 | 16,556.00 |
| 25/10/2022 | 321 | | 102169 | | | 0.00 | 9.00 | 16,547.00 |
| 04/11/2022 | IN | SA2200302007 | 1301638 | | VADIVELU 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-14 | 1,958.00 | 0.00 | 18,505.00 |
| 11/11/2022 | IN | SA2200311009 | 1310648 | | SRIVATSAN 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-36 ,37 ,47 | 5,875.00 | 0.00 | 24,380.00 |
| 14/11/2022 | RC | 60887 | 6095535 | Cash Amount Received | | 0.00 | 16,547.00 | 7,833.00 |
| 16/11/2022 | IN | SA2200317151 | 1316788 | | VAJIHA M 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-47 | 1,958.00 | 0.00 | 9,791.00 |
| 18/11/2022 | IN | SA2200320817 | 1320454 | | M MOHAMMED SADIQ 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-24 | 1,958.00 | 0.00 | 11,749.00 |
| 24/11/2022 | IN | SA2200329407 | 1329266 | | S SENTHIL MURUGAN 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-46 | 1,958.00 | 0.00 | 13,707.00 |
| 07/12/2022 | IN | SA2200346221 | 1346300 | | J KARTHIK DENTCARE ZIRCONIA SOLID PLUS INLAY W/ DIE-15 | 1,958.00 | 0.00 | 15,665.00 |
| 07/12/2022 | IN | SA2200347076 | 1347151 | | R SEKAR DENTCARE ZIRCONIA SOLID PLUS INLAY W/ DIE-35 ,36 | 3,917.00 | 0.00 | 19,582.00 |
| 08/12/2022 | RT | 1301638 | 11007668 | Based On A/R Invoices 1301638. | | 0.00 | 1,958.00 | 17,624.00 |
| 08/12/2022 | IN | SA2200347573 | 1347650 | | K S VADIVELU 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-14 | 1,958.00 | 0.00 | 19,582.00 |
| 08/12/2022 | IN | SA2200347663 | 1347739 | | KALAVATHY 230a. CoCr CAST PARTIAL DENTURE BILATERAL 2 TO 3 TEETH FRAME WORK ONLY (UPPER)-24 ,25 ,27 | 3,906.00 | 0.00 | 23,488.00 |
| 11/12/2022 | IN | SA2200351879 | 1351953 | | G PRIYA DENTCARE ZIRCONIA SOLID PLUS ENDOCROWN-36 | 1,958.00 | 0.00 | 25,446.00 |
| 12/12/2022 | IN | SA2200352442 | 1352518 | | MRS. CHANDRAVATHY a. CoCr CAST PARTIAL DENTURE BILATERAL 4 TO 6 TEETH FRAME WORK ONLY (LOWER)-36 ,37 ,45 ,46 | 5,922.00 | 0.00 | 31,368.00 |
| 15/12/2022 | RC | 62358 | 6110093 | Cash Amount Received | | 0.00 | 13,707.00 | 17,661.00 |
| 19/12/2022 | IN | SA2200362902 | 1363372 | | CHAUDRAVATHY c. CoCr CAST PARTIAL DENTURE BILATERAL 4 TO 6 TEETH ACRYLISING (LOWER)-36 ,37 ,45 ,46 , 231b. CoCr CAST PARTIAL DENTURE BILATERAL 4 TO 6 TEETH TEETH SETTING (LOWER)-36 ,37 ,45 ,46 | 1,260.00 | 0.00 | 18,921.00 |
| 31/12/2022 | IN | SA2200379504 | 1379974 | | KALAVATHY 231b. CoCr CAST PARTIAL DENTURE BILATERAL 4 TO 6 TEETH TEETH SETTING (LOWER)-36 ,37 ,46 ,47 , a. CoCr CAST PARTIAL DENTURE BILATERAL 4 TO 6 TEETH FRAME WORK ONLY (LOWER)-36 ,37 ,46 ,47 , 230b. CoCr CAST PARTIAL DENTURE BILATERAL 2 TO 3 TEETH TEETH SETTING (UPPER)-24 ,25 ,26 | 6,998.00 | 0.00 | 25,919.00 |

| Trans. Date | DocType | Trans. No | DocNo | Remarks | Patient Name / WorkType | Debit | Credit | Balance |
|-------------|---------|--------------|----------|----------------------------------|---|-----------|-----------|-----------|
| 06/01/2023 | IN | SA2200387567 | 1388034 | | KALAVATHY c. CoCr CAST PARTIAL DENTURE BILATERAL 4 TO 6 TEETH ACRYLISING (LOWER)-36 ,37 ,46 ,47 , 230c. CoCr CAST PARTIAL DENTURE BILATERAL 2 TO 3 TEETH ACRYLISING (UPPER)-24 ,25 ,27 | 1,076.00 | 0.00 | 26,995.00 |
| 21/01/2023 | RC | 64638 | 6126166 | Cash Amount Received | | 0.00 | 919.00 | 26,076.00 |
| 21/01/2023 | RC | 64637 | 6126165 | Cash Amount Received | | 0.00 | 25,000.00 | 1,076.00 |
| 10/02/2023 | IN | SA2200435545 | 1435962 | | GOPIKRISHNA DENTCARE ZIRCONIA SOLID PLUS ONLAY W/DIE-46 | 1,958.00 | 0.00 | 3,034.00 |
| 13/02/2023 | IN | SA2200438450 | 1438865 | | SASI REKHA R DENTCARE ZIRCONIA SOLID PLUS ONLAY W/DIE-47 | 1,958.00 | 0.00 | 4,992.00 |
| 24/02/2023 | JE | | 1528636 | | | 0.00 | 4,992.00 | 0.00 |
| 08/03/2023 | IN | SA2200472103 | 1472477 | | VETRIVEL DENTCARE ZIRCONIA SOLID PLUS ENDOCROWN-14 | 1,958.00 | 0.00 | 1,958.00 |
| 08/03/2023 | IN | SA2200472178 | 1472551 | | MEHERUNISHA DENTCARE ZIRCONIA SOLID PLUS INLAY W/ DIE-13 ,14 ,15 ,16 ,17 | 9,791.00 | 0.00 | 11,749.00 |
| 30/03/2023 | IN | 2303360471 | 7023318 | MFC Based On Sales Orders 25338. | A SHEIK MOHAMMED DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-26,27,28 | 5,875.00 | 0.00 | 17,624.00 |
| 25/04/2023 | RC | | 16009513 | Bank Transfer | | 0.00 | 17,624.00 | 0.00 |
| 26/04/2023 | IN | SA2300031402 | 31031378 | | J RAMESH DENTCARE ZIRCONIA SOLID PLUS INLAY W/ DIE-14 ,16 ,24 ,26 | 7,833.00 | 0.00 | 7,833.00 |
| 12/05/2023 | IN | SA2300051073 | 31051037 | | K HEMALATHA DENTCARE ZIRCONIA SOLID PLUS INLAY W/ DIE-36 ,37 | 3,917.00 | 0.00 | 11,750.00 |
| 12/05/2023 | IN | SA2300050057 | 31050023 | | K HEMALATHA DENTCARE ZIRCONIA SOLID PLUS INLAY W/ DIE-16 ,17 ,47 , DENTCARE ZIRCONIA SOLID PLUS ENDOCROWN-46 | 7,833.00 | 0.00 | 19,583.00 |
| 17/05/2023 | IN | SA2300056443 | 31056422 | | K KUMARI 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-24 ,25 ,26 ,27 | 11,865.00 | 0.00 | 31,448.00 |
| 24/05/2023 | RC | | 16023078 | Cash Amount Received | | 0.00 | 7,833.00 | 23,615.00 |
| 10/06/2023 | IN | SA2300085358 | 31092429 | | SHEIK MOHAMED 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-24 | 1,958.00 | 0.00 | 25,573.00 |
| 13/06/2023 | IN | SA2300088230 | 31096631 | | G PADMAVATHY 232a. CoCr CAST PARTIAL DENTURE BILATERAL 7 TO 10 TEETH FRAME WORK ONLY (LOWER)-31 ,32 ,41 ,42 ,43 ,44 ,45 ,46 ,47 | 6,295.00 | 0.00 | 31,868.00 |
| 15/06/2023 | IN | SA2300091269 | 31100102 | | C RAFEAL RYAN 64 SELF CURE ACRYLIC(TEMPORARY)-11 ,21 | 263.00 | 0.00 | 32,131.00 |
| 16/06/2023 | IN | SA2300092035 | 31101208 | | MEENAKUMARI 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-36 ,37 | 3,917.00 | 0.00 | 36,048.00 |
| 16/06/2023 | IN | SA2300092104 | 31101277 | | T.V MAHALA KSHMI DENTCARE ZIRCONIA SOLID PLUS ENDOCROWN-34 ,35 ,36 | 5,875.00 | 0.00 | 41,923.00 |

| Trans. Date | DocType | Trans. No | DocNo | Remarks | Patient Name / WorkType | Debit | Credit | Balance |
|-------------|---------|--------------|----------|----------------------|---|-----------|-----------|-----------|
| 20/06/2023 | IN | SA2300097023 | 31107159 | | A KESAVAN 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-14 ,15 ,16 ,17 ,01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-26 ,27 | 15,782.00 | 0.00 | 57,705.00 |
| 24/06/2023 | RC | | 16038230 | Cash Amount Received | | 0.00 | 20,006.00 | 37,699.00 |
| 25/06/2023 | IN | SA2300103726 | 31115599 | | RENUGA DEVI 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-46 | 1,958.00 | 0.00 | 39,657.00 |
| 27/06/2023 | IN | SA2300105624 | 31117945 | | MEIGNAN SUNDARI 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-23 | 1,958.00 | 0.00 | 41,615.00 |
| 28/06/2023 | IN | SA2300107161 | 31119985 | | FARZANA BEGUM 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-24 ,36 | 3,917.00 | 0.00 | 45,532.00 |
| 15/07/2023 | RC | | 16048398 | Cash Amount Received | | 0.00 | 20,000.00 | 25,532.00 |
| 22/07/2023 | RC | | 16051471 | Cash Amount Received | | 0.00 | 15,000.00 | 10,532.00 |
| 09/08/2023 | RC | | 16059984 | Cash Amount Received | | 0.00 | 10,532.00 | 0.00 |
| 22/08/2023 | IN | TI/35080727 | 31205413 | | MR. DAMODHARAN DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-34 | 2,096.00 | 0.00 | 2,096.00 |
| 01/09/2023 | IN | TI/35096290 | 31221073 | | AISWARYA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-46 | 2,096.00 | 0.00 | 4,192.00 |
| 09/09/2023 | RC | | 16073897 | Cash Amount Received | | 0.00 | 2,206.00 | 1,986.00 |
| 10/09/2023 | IN | TI/35108448 | 31233291 | | NARAYANAN DENTCARE NOVA PLUS PD B/L 7-10 TEETH (FRAMEWORK)-42,43,44,45,46,47,33,36,37 | 8,090.00 | 0.00 | 10,076.00 |
| 16/09/2023 | IN | TI/35118311 | 31243165 | | NARAYANAN DENTCARE NOVA PLUS PD B/L 7-10 TEETH (TEETH SETTING)-42,43,44,45,46,47,33,36,37 , DENTCARE NOVA PLUS PD B/L 7-10 TEETH (ACRYLISING)-42,43,44,45,46,47,33,36,37 | 1,878.00 | 0.00 | 11,954.00 |
| 03/10/2023 | IN | TI/35141591 | 31266489 | | KANNAN K V DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-26,27 | 4,192.00 | 0.00 | 16,146.00 |
| 13/10/2023 | RC | | 16090970 | Cash Amount Received | | 0.00 | 10,000.00 | 6,146.00 |
| 17/10/2023 | IN | TI/35162128 | 31287033 | | MANONMANI DENTCARE ACRYLIC PLUS PD REPAIR PER JAW-23,24,25,26,27 | 591.00 | 0.00 | 6,737.00 |
| 19/10/2023 | RC | | 16093682 | Cash Amount Received | | 0.00 | 1,954.00 | 4,783.00 |
| 07/11/2023 | IN | TI/35189900 | 31314808 | | GOVINDARAJULU.P DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-25,26,27 | 6,287.00 | 0.00 | 11,070.00 |
| 13/11/2023 | IN | TI/35198861 | 31323781 | | NIGILA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-44,45,36 | 6,287.00 | 0.00 | 17,357.00 |
| 24/11/2023 | IN | TI/35213533 | 31338553 | | NIGILA DENTCARE NOVA PD B/L 4-6 TEETH (FRAMEWORK)-15,16,17,25,26 | 7,489.00 | 0.00 | 24,846.00 |

| Trans. Date | DocType | Trans. No | DocNo | Remarks | Patient Name / WorkType | Debit | Credit | Balance |
|-------------|---------|----------------|----------|----------------------|---|-----------|-----------|-----------|
| 25/11/2023 | RC | | 16109742 | Cash Amount Received | | 0.00 | 3,982.00 | 20,864.00 |
| 09/12/2023 | IN | TI/35233605 | 31358658 | | DHAMODHARAN REDDIYAR A K DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-43,44,33 | 6,287.00 | 0.00 | 27,151.00 |
| 12/12/2023 | RC | | 16117167 | Cash Amount Received | | 0.00 | 10,000.00 | 17,151.00 |
| 19/12/2023 | IN | TI/35248108 | 31373149 | | DHARMASEELAN S DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-25 , DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-25 | 13,923.00 | 0.00 | 31,074.00 |
| 20/12/2023 | IN | TI/35250399 | 31375436 | | DHAMODHARAN REDDIYAR A K DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11,12 | 6,290.00 | 0.00 | 37,364.00 |
| 07/01/2024 | IN | TI/35275672 | 31400383 | | SATHYABHAMA E DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-45,35,36 | 6,287.00 | 0.00 | 43,651.00 |
| 22/01/2024 | RC | | 16135657 | Cash Amount Received | | 0.00 | 18,682.00 | 24,969.00 |
| 22/01/2024 | RC | | 16135658 | Cash Amount Received | | 0.00 | 18,682.00 | 6,287.00 |
| 19/02/2024 | IN | TI/35337683 | 31463758 | | ABIRAMI DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-16,17 | 4,192.00 | 0.00 | 10,479.00 |
| 21/02/2024 | IN | TI/35341632 | 31467702 | | VIGNESH G DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-17,36 | 4,192.00 | 0.00 | 14,671.00 |
| 24/02/2024 | RC | | 16151590 | Cash Amount Received | | 0.00 | 6,285.00 | 8,386.00 |
| 05/03/2024 | IN | TI/35361089 | 31487160 | | LAKSHMI S DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-36 | 2,096.00 | 0.00 | 10,482.00 |
| 11/03/2024 | IN | TI/35370170 | 31496248 | | SASIKALA R DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11,12,13,21,22 | 15,724.00 | 0.00 | 26,206.00 |
| 23/03/2024 | RC | | 16165960 | Cash Amount Received | | 0.00 | 8,386.00 | 17,820.00 |
| 03/04/2024 | IN | TIKER/45005174 | 41005143 | | SUBHA K DENTCARE ZIRCONIA SOLID PLUS ENDOCROWN-36 | 2,620.00 | 0.00 | 20,440.00 |
| 04/04/2024 | RC | | 26001804 | Cash Amount Received | | 0.00 | 17,820.00 | 2,620.00 |
| 11/05/2024 | RC | | 26019411 | Cash Amount Received | | 0.00 | 248.00 | 2,372.00 |
| 24/05/2024 | IN | TIKER/45083142 | 41083905 | | SRINIVASAN DENTCARE NOVA PD B/L 4-6 TEETH (FRAMEWORK)-46,47,36,37 , DENTCARE NOVA PD B/L 7-10 TEETH (FRAMEWORK)-46,47,36,37 | 15,579.00 | 0.00 | 17,951.00 |

| Trans. Date | DocType | Trans. No | DocNo | Remarks | Patient Name / WorkType | Debit | Credit | Balance |
|-------------|---------|----------------|----------|----------------------|--|----------|-----------|-----------|
| 28/05/2024 | IN | TIKER/45089145 | 41089874 | | SRINIVASAN DENTCARE NOVA PLUS PD B/L 4-6 TEETH (TEETH SETTING)-46,47,36,37 , DENTCARE NOVA PLUS PD B/L 4-6 TEETH (ACRYLISING)-46,47,36,37 , DENTCARE NOVA PLUS PD B/L 7-10 TEETH (TEETH SETTING)-46,47,36,37 , DENTCARE NOVA PLUS PD B/L 7-10 TEETH (ACRYLISING)-46,47,36,37 | 3,367.00 | 0.00 | 21,318.00 |
| 29/05/2024 | RC | | 26027197 | Cash Amount Received | | 0.00 | 2,300.00 | 19,018.00 |
| 05/06/2024 | IN | TIKER/45101697 | 41103322 | | VISHAL R DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-25,26,27 | 6,287.00 | 0.00 | 25,305.00 |
| 06/06/2024 | IN | TIKER/45102906 | 41104522 | | RAJINI DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-17 | 2,096.00 | 0.00 | 27,401.00 |
| 06/06/2024 | IN | TIKER/45102901 | 41104517 | | JOTHI VIJAY BUIILDER DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-46 | 2,096.00 | 0.00 | 29,497.00 |
| 15/06/2024 | IN | TIKER/45116623 | 41118090 | | GEETHA SHANKAR DENTCARE NOVA PD B/L 4-6 TEETH (FRAMEWORK)-46,31,36,37 | 7,489.00 | 0.00 | 36,986.00 |
| 19/06/2024 | RC | | 26037497 | Cash Amount Received | | 0.00 | 10,000.00 | 26,986.00 |
| 19/06/2024 | IN | TIKER/45122174 | 41123993 | | MUNAWAR SULTANA A DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-26,35,36 | 6,287.00 | 0.00 | 33,273.00 |
| 22/06/2024 | IN | TIKER/45127867 | 41129708 | | GEETHA SHANKAR DENTCARE NOVA PLUS PD B/L 4-6 TEETH (TEETH SETTING)-46,31,36,37 , DENTCARE NOVA PLUS PD B/L 4-6 TEETH (ACRYLISING)-46,31,36,37 | 1,489.00 | 0.00 | 34,762.00 |
| 24/06/2024 | RC | | 26039679 | Cash Amount Received | | 0.00 | 8,000.00 | 26,762.00 |
| 02/07/2024 | IN | TIKER/45143370 | 41144960 | | MALLIGA DENTCARE ACRYLIC PLUS PD REPAIR PER JAW-44,45,46,47,33,34,35,36,37 | 591.00 | 0.00 | 27,353.00 |
| 10/07/2024 | RC | | 26048692 | Cash Amount Received | | 0.00 | 15,000.00 | 12,353.00 |
| 12/07/2024 | IN | TIKER/45160474 | 41162034 | | VIJAYALAKSHMI DENTCARE ZIRCONIA SOLID PLUS INLAY-16,17,25 | 7,859.00 | 0.00 | 20,212.00 |
| 16/07/2024 | IN | TIKER/45165863 | 41167420 | | ANAND SAGAR R DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-25,26 | 4,192.00 | 0.00 | 24,404.00 |
| 17/07/2024 | IN | TIKER/45167657 | 41169212 | | PADMAKRISHNAN DENTCARE ZIRCONIA SOLID PLUS INLAY-14 | 2,620.00 | 0.00 | 27,024.00 |
| 26/07/2024 | RC | | 26055928 | Cash Amount Received | | 0.00 | 11,762.00 | 15,262.00 |
| 15/08/2024 | IN | TIKER/45216809 | 41219946 | | KESAVSAN A DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11,21 | 6,290.00 | 0.00 | 21,552.00 |
| 30/08/2024 | IN | TIKER/45240686 | 41245118 | | THIYAGARAJAN DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-46,47 | 4,192.00 | 0.00 | 25,744.00 |
| 31/08/2024 | RC | | 26075098 | Cash Amount Received | | 0.00 | 12,600.00 | 13,144.00 |

| Trans. Date | DocType | Trans. No | DocNo | Remarks | Patient Name / WorkType | Debit | Credit | Balance |
|-------------|---------|----------------|-----------|--|--|-------------------|-----------------------|-----------|
| 04/09/2024 | RT | 41169212 | 141004948 | AG1046/TIKER/45167657/2620/WORK RETURNED | | 0.00 | 2,620.00 | 10,524.00 |
| 05/09/2024 | IN | TIKER/45249311 | 41254063 | | LAKSHMI NARASIMMAN DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-37 | 2,096.00 | 0.00 | 12,620.00 |
| 18/09/2024 | IN | TIKER/45269388 | 41275001 | | ANURADHA P DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-27 | 2,096.00 | 0.00 | 14,716.00 |
| 19/09/2024 | RC | | 26084220 | Cash Amount Received | | 0.00 | 5,000.00 | 9,716.00 |
| 25/09/2024 | IN | TIKER/45279006 | 41284610 | | FAGATH ALI DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-24 | 2,096.00 | 0.00 | 11,812.00 |
| 25/09/2024 | IN | TIKER/45279596 | 41285199 | | MURALIDHARAN DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-26 | 2,096.00 | 0.00 | 13,908.00 |
| 25/09/2024 | IN | TIKER/45280193 | 41285796 | | S TAMILARASI DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-47 | 2,096.00 | 0.00 | 16,004.00 |
| 28/09/2024 | IN | TIKER/45284668 | 41290267 | | VIJAYALAKSHMI DENTCARE ZIRCONIA SOLID PLUS INLAY-27 | 2,620.00 | 0.00 | 18,624.00 |
| 04/10/2024 | IN | TIKER/45293769 | 41300340 | | PARTHI BAN DENTCARE NOVA PD B/L 4-6 TEETH (FRAMEWORK)-46,47,36,37 | 7,489.00 | 0.00 | 26,113.00 |
| 14/10/2024 | RC | | 26096638 | Cash Amount Received | | 0.00 | 10,000.00 | 16,113.00 |
| 26/10/2024 | RC | | 26102461 | Cash Amount Received | | 0.00 | 8,624.00 | 7,489.00 |
| | | | | | | 371,692.00 | 364,203.00 | |
| | | | | | | | *Period Closing Bal.: | 7,489.00 |