



# Ledger Report

## DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/01/2019 To Date : 20/12/2024  
CHN003860 - KRITHIKA DATTA

							*Period Opening Bal.:	0.00
Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
16/03/2022	IN	SA2100391736	15227		KALAIVATHI 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE	3,162.00	0.00	3,162.00
22/03/2022	IN	SA2100399008	30103		ALAMELU 19a.M L S CROWN/BRIDGE	1,562.00	0.00	4,724.00
25/03/2022	IN	SA2100405328	24869		YOGESH 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE	1,960.00	0.00	6,684.00
25/03/2022	IN	SA2100403975	24868		MEENAKSHI REDDY 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE	1,960.00	0.00	8,644.00
26/03/2022	IN	SA2100406592	24870		SREELAKSHMI DENTCARE ZIRCONIA SOLID PLUS INLAY W/ DIE	1,960.00	0.00	10,604.00
02/04/2022	IN	SA2200001851	1001738		DV REDDY 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-35	2,968.00	0.00	13,572.00
04/04/2022	RC		6000287	A Bank Transfer		0.00	7,082.00	6,490.00
12/04/2022	IN	SA2200016144	1015015		PRIYA DENTCARE ZIRCONIA ULTRA PLUS INLAY-26	2,968.00	0.00	9,458.00
29/04/2022	IN	SA2200038844	1038686		BHAGYALAKSHMI 19a.M L S CROWN/BRIDGE-45,46	3,125.00	0.00	12,583.00
03/05/2022	IN	SA2200043983	1043860		NANDA 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-45,46	5,936.00	0.00	18,519.00
06/05/2022	RC		6012982	Bank Transfer		0.00	12,583.00	5,936.00
09/05/2022	IN	SA2200052753	1052596		PRASAD 19a.M L S CROWN/BRIDGE-16,17	3,125.00	0.00	9,061.00
11/05/2022	IN	SA2200054955	1054783		MOINA FAHEEM 21 M L S FULL METAL-27 , 19a. M L S FACING CERAMIC-26	2,548.00	0.00	11,609.00
16/05/2022	IN	SA2200062627	1062433		SAI KRISHNA 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-46	1,960.00	0.00	13,569.00
19/05/2022	IN	SA2200067512	1067331		MEENA 14 IPS EMAX PRESS CROWN LAYERING-14 , 86 3D PRINTED QUARTER ARCH MODEL-11,41	3,954.00	0.00	17,523.00
25/05/2022	IN	SA2200075301	1075055		YANA SERODOBINTSEVA 27a. DENTCARE NOVA W/DIE-47	1,383.00	0.00	18,906.00
26/05/2022	IN	SA2200077351	1077108		A P YOGESH 19a.M L S CROWN/BRIDGE-11,21	3,125.00	0.00	22,031.00
01/06/2022	RC		6023963	Bank Transfer		0.00	22,031.00	0.00
02/06/2022	IN	SA2200086626	1086473		THANGAM 19a.M L S CROWN/BRIDGE-	1,562.00	0.00	1,562.00
10/06/2022	IN	SA2200097824	1097663		AMIRTHAVALLI 19a.M L S CROWN/BRIDGE-	3,125.00	0.00	4,687.00

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26/06/2022	IN	SA2200121107	1120901		H PRAHRSHITA 23 M L S METAL INLAY/ONLAY-	1,114.00	0.00	5,801.00
21/07/2022	RC		6044923	Bank Transfer		0.00	5,801.00	0.00
27/07/2022	IN	SA2200166316	1166049		BANUMATHY 19a.M L S CROWN/BRIDGE-34	1,465.00	0.00	1,465.00
30/07/2022	IN	SA2200171969	1171689		RAVINDRAN 19a.M L S CROWN/BRIDGE-27	1,465.00	0.00	2,930.00
02/08/2022	IN	SA2200175756	1175475		INDIRA DHANUSH 86 3D PRINTED QUARTER ARCH MODEL-11 ,41 , 13 IPS E.MAX PRESS INLAY-11 ,41	3,276.00	0.00	6,206.00
02/08/2022	IN	SA2200175861	1175577		RAJALAKSHMI RAJASEKAR 19a.M L S CROWN/BRIDGE-15	1,465.00	0.00	7,671.00
12/08/2022	IN	SA2200192103	1191805		SHOBHA JAGNATHAN 19a.M L S CROWN/BRIDGE-36	1,465.00	0.00	9,136.00
26/08/2022	RC		6059879	Bank Transfer		0.00	6,206.00	2,930.00
10/09/2022	IN	SA2200231783	1231417		JOTHI SUBRAMANIAM 19a.M L S CROWN/BRIDGE-46	1,465.00	0.00	4,395.00
01/10/2022	IN	SA2200262049	1261658		AISHWARIA 19a.M L S CROWN/BRIDGE-37	1,465.00	0.00	5,860.00
12/10/2022	IN	SA2200273883	1273511		MOHIT GUPTA 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-16	1,958.00	0.00	7,818.00
13/10/2022	RC		6082066	Bank Transfer		0.00	5,060.00	2,758.00
16/10/2022	IN	SA2200279021	1278642		RAJALAKSHMI RAJASEKAR 19a.M L S CROWN/BRIDGE-24 ,25 ,26	4,394.00	0.00	7,152.00
20/10/2022	IN	SA2200284865	1284489		MANIMEKELAI 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-16	1,958.00	0.00	9,110.00
28/10/2022	IN	SA2200293907	1293527		SUJATA VIJAYRAGHVAN 19a.M L S CROWN/BRIDGE-16	1,465.00	0.00	10,575.00
28/10/2022	IN	SA2200294508	1294126		RAVINDAR 19a.M L S CROWN/BRIDGE-47	1,465.00	0.00	12,040.00
09/11/2022	RC		6093424	Bank Transfer		0.00	12,040.00	0.00
11/11/2022	IN	SA2200312398	1312034		VASUMATHI RAMESH 19a.M L S CROWN/BRIDGE-36	1,465.00	0.00	1,465.00
11/11/2022	IN	SA2200310911	1310550		HIBA SULTANA 19a.M L S CROWN/BRIDGE-27 ,36	2,930.00	0.00	4,395.00
30/11/2022	IN	SA2200337521	1337609		SUSHILA BHAIYA 21 M L S FULL METAL-36	924.00	0.00	5,319.00
01/12/2022	RC		6102536	Bank Transfer		0.00	5,319.00	0.00
20/12/2022	IN	SA2200363922	1364394		LAURENT LIU 86 3D PRINTED QUARTER ARCH MODEL-11 ,31 , 13 IPS E.MAX PRESS INLAY-15	3,276.00	0.00	3,276.00
20/12/2022	IN	SA2200364289	1364761		MAYA EASHWAR 86 3D PRINTED QUARTER ARCH MODEL-11 ,31 , 13 IPS E.MAX PRESS INLAY-37	3,276.00	0.00	6,552.00
10/01/2023	RC		6120042	Bank Transfer		0.00	6,552.00	0.00
12/01/2023	IN	SA2200394749	1395222		MUTHUMARU 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-47	1,958.00	0.00	1,958.00
14/01/2023	IN	SA2200398733	1399199		PRAGYA JHAVER 61 PMMA(CAD/CAM PROVISIONAL TEMP)-14 ,15 ,16	1,386.00	0.00	3,344.00

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19/01/2023	IN	SA2200404193	1404665		SEEMA MASSOT 61 PMMA(CAD/CAM PROVISIONAL TEMP)-21 , 85 3D PRINTED HALF ARCH MODEL-21 ,31	1,617.00	0.00	4,961.00
19/01/2023	IN	SA2200405266	1405735		PANNERSELVAM 19a.M L S CROWN/BRIDGE-25	1,465.00	0.00	6,426.00
21/01/2023	IN	SA2200408794	1409259		SEEMA MASSOT 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-21	2,966.00	0.00	9,392.00
23/01/2023	IN	SA2200410637	1411098		ANBUHELVAN 19a.M L S CROWN/BRIDGE-46	1,465.00	0.00	10,857.00
31/01/2023	IN	SA2200420137	1420584		ISABELLE DENTCARE ZIRCONIA ULTRA PLUS ONLAY-36	2,966.00	0.00	13,823.00
01/02/2023	IN	SA2200422950	1423389		PUSHPAM V 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-43 ,44 ,45	8,899.00	0.00	22,722.00
03/02/2023	RC		6130158	Bank Transfer		0.00	10,887.00	11,835.00
04/02/2023	IN	SA2200428177	1428604		NEELENDRA 19a.M L S CROWN/BRIDGE-17	1,465.00	0.00	13,300.00
04/02/2023	IN	SA2200427181	1427613		MOORTHY 61 PMMA(CAD/CAM PROVISIONAL TEMP)-47	462.00	0.00	13,762.00
04/02/2023	IN	SA2200427467	1427896		MOORTHY 419 SOFT NIGHT GUARD-31	630.00	0.00	14,392.00
09/02/2023	IN	SA2200433705	1434124		SARATHA VD 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-36	2,966.00	0.00	17,358.00
14/02/2023	IN	SA2200440813	1441227		BINDHU 61 PMMA(CAD/CAM PROVISIONAL TEMP)-27	462.00	0.00	17,820.00
15/02/2023	IN	SA2200442001	1442410		AKSHAY NATH 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-12	2,966.00	0.00	20,786.00
20/02/2023	IN	SA2200447982	1448387		EDWARD 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-15	2,966.00	0.00	23,752.00
25/02/2023	IN	SA2200457168	1457554		EDWARD DENTCARE ZIRCONIA SOLID PLUS INLAY W/ DIE-26	1,958.00	0.00	25,710.00
26/02/2023	IN	SA2200457673	1458058		SENTHAMIL ARASU DENTCARE ZIRCONIA ULTRA PLUS INLAY-47	2,966.00	0.00	28,676.00
02/03/2023	IN	SA2200463327	1463709		SARATH KUMAR 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-16 ,27	3,917.00	0.00	32,593.00
16/03/2023	IN	SA2200483313	1483676		BHANUMATHI 19a.M L S CROWN/BRIDGE-15 ,16 ,17	4,394.00	0.00	36,987.00
17/03/2023	IN	SA2200484849	1485216		AMITA 61 PMMA(CAD/CAM PROVISIONAL TEMP)-17 , 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-17	2,420.00	0.00	39,407.00
18/03/2023	IN	SA2200486398	1486761		SARATH KUMAR NOBEL BIO CARE SNAPPY ABUTMENT-26 , 108 IMPLANT DENTCARE ZIRCONIA SOLID PLUS UP TO 3 UNIT-26	7,271.00	0.00	46,678.00
22/03/2023	RC		6153447	Bank Transfer		0.00	25,740.00	20,938.00
22/03/2023	IN	SA2200492009	1492357		MOHAMMED AMRULLAH 19a.M L S CROWN/BRIDGE-46	1,465.00	0.00	22,403.00
22/03/2023	IN	SA2200490974	1491326		ANANYA S 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-15	1,958.00	0.00	24,361.00

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31/03/2023	RC		6155956	Cash Amount Received		0.00	10,000.00	14,361.00
11/04/2023	RC		16005986	Bank Transfer		0.00	14,361.00	0.00
14/04/2023	IN	SA2300016925	31016907		SRINIVAS MALLU 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-36 ,46	3,917.00	0.00	3,917.00
14/04/2023	IN	SA2300017132	31017114		MARIANNA 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-17	1,958.00	0.00	5,875.00
26/04/2023	IN	SA2300030719	31030698		PUJITHA 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-27 ,46	3,917.00	0.00	9,792.00
18/05/2023	RC		16022960	Bank Transfer		0.00	9,792.00	0.00
19/05/2023	IN	SA2300059339	31059312		REKHA KHANNA 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-16	1,958.00	0.00	1,958.00
24/05/2023	IN	SA2300064772	31065889		AMRIT 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-16	1,958.00	0.00	3,916.00
26/05/2023	IN	SA2300067795	31070043		ANAND JOY DESS UCLA ABUTMENT FOR NOBEL BIOCARE WITH OUT CONNECTING PART-26 , 125a IMPLANT DENTCARE NOVA CROWN/BRIDGE DIRECT DELIVERY-26	4,489.00	0.00	8,405.00
05/06/2023	IN	TI/35004910	31083864		PRIYA SURESH DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-47	1,465.00	0.00	9,870.00
07/06/2023	IN	SA2300081534	31087793		MANISH KOTHARI 287c. ACRYLIC RPD SINGLE TOOTH DIRECT DELIVERY-21	998.00	0.00	10,868.00
12/06/2023	IN	SA2300086628	31094591		PRAGYA JHAVER 61 PMMA(CAD/CAM PROVISIONAL TEMP)-36	462.00	0.00	11,330.00
13/06/2023	IN	SA2300088649	31097047		PRAGYA JHAVER 64 SELF CURE ACRYLIC(TEMPORARY)-36	131.00	0.00	11,461.00
16/06/2023	IN	SA2300093018	31102190		PRAGYA JHAVER 13 IPS EMAX PRESS CROWN STAINING-15 ,16 , NOBEL BIOCARE SNAPPY ABUTMENT-14 , 120aIMPLANT IPS E.MAX PRESS CROWN/BRIDGE LAYERING DIRECT DELIVERY-14	13,141.00	0.00	24,602.00
16/06/2023	IN	SA2300091806	31100979		RINJU 19a.M L S CROWN/BRIDGE-34 ,47	2,930.00	0.00	27,532.00
16/06/2023	IN	SA2300092057	31101230		HANA SAMAD 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-35	1,958.00	0.00	29,490.00
21/06/2023	RC		16038499	Bank Transfer		0.00	29,359.00	131.00
30/06/2023	IN	SA2300109955	31123685		R MAHADEVAN 287c. ACRYLIC RPD SINGLE TOOTH DIRECT DELIVERY-11	998.00	0.00	1,129.00
01/07/2023	RT	31097047	131002488	Based On A/R Invoices 31097047.		0.00	131.00	998.00
15/07/2023	IN	SA2300121089	31146979		SHIVANGI DAGA DENTCARE DMLS FULL METAL CROWN/BRIDGE-27 , DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-26	2,591.00	0.00	3,589.00
18/07/2023	IN	TI/35029021	31151476		SMITA UMMATT IPS EMAX PRESS STAINING INLAY-37	2,826.00	0.00	6,415.00

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03/08/2023	IN	TI/35053167	31177553		VEDANT JHAVER NOBEL BIOCARE ACTIVE RP SNAPPY ABUTMENT 36682 (STOCK IMPLANT COMPONENT) PER UNIT-24 , IPS EMAX PRESS STAINING IMPLANT CROWN/BRIDGE-24	8,168.00	0.00	14,583.00
07/08/2023	RC		16060537	Bank Transfer		0.00	3,589.00	10,994.00
11/08/2023	IN	TI/35065555	31190239		LAKSHMI PRABHA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-24,25,26,27,35,36,37	14,671.00	0.00	25,665.00
12/08/2023	IN	TI/35066849	31191546		AISHWARYA SUBRAMANIAM DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-16	2,096.00	0.00	27,761.00
22/08/2023	IN	TI/35081798	31206479		DR ADARSH SURENDRAN DENTCARE ZIRCONIA SOLID PLUS INLAY-27	2,620.00	0.00	30,381.00
28/08/2023	RC		16069738	Bank Transfer		0.00	30,381.00	0.00
08/09/2023	IN	TI/35105406	31230240		SANDHYA M IPS EMAX PRESS STAINING INLAY-34	2,826.00	0.00	2,826.00
13/09/2023	IN	TI/35113700	31238553		MR SIMON LEE IPS EMAX PRESS STAINING INLAY-45	2,826.00	0.00	5,652.00
14/09/2023	IN	TI/35115013	31239869		SURESH KUMAR DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-36,37	3,135.00	0.00	8,787.00
21/09/2023	IN	TI/35124745	31249622		PRIYANKA DOGRA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-36	2,096.00	0.00	10,883.00
22/09/2023	IN	TI/35127287	31252150		MUTHULAKSHMI R DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-47	1,568.00	0.00	12,451.00
28/09/2023	IN	TI/35134388	31259287		MOHINI FULL ANATOMY WITH TOOTH COLORED WAX MOCK UP-13,14,15,16,17	1,559.00	0.00	14,010.00
28/09/2023	IN	TI/35135187	31260080		MOHINI TEMPORARY/PROVISIONAL CAD/CAM MILLED PMMA CROWN/BRIDGE-43,44,45,46,47	2,426.00	0.00	16,436.00
01/10/2023	IN	TI/35139175	31264076		MOHINI DENTCARE ACRYLIC LIGHT CURE DENTURE BASE WITH BITE BLOCK UPTO 5 TEETH-46,34,35,36,37	206.00	0.00	16,642.00
10/10/2023	RC		16088979	Bank Transfer		0.00	16,436.00	206.00
12/10/2023	IN	TI/35155534	31280437		MOHINI SANGHVI TEMPORARY/PROVISIONAL CAD/CAM MILLED PMMA CROWN/BRIDGE-14,15,16,17,41,42 ,43,44,45,46,47,31,32,33	6,791.00	0.00	6,997.00
17/10/2023	IN	TI/35162820	31287723		MOHINI SANGHVI DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-14,15,16,17,41,42,43,44,45,4 6,47,31,32,33	44,027.00	0.00	51,024.00
18/10/2023	IN	TI/35162863	31287773		R MAHADEVAN DENTCARE ACRYLIC PLUS PD SINGLE TOOTH (DIRECT DEL.)-11	1,247.00	0.00	52,271.00

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03/11/2023	IN	TI/35185354	31310260		GEETHA SUNIL DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-37	2,096.00	0.00	54,367.00
06/11/2023	RC		16107194	Bank Transfer		0.00	52,065.00	2,302.00
07/11/2023	RT		131007137	bill cancel as wrong w/t entered		0.00	1,559.00	743.00
09/11/2023	IN	TI/35192775	31317688		RAJASHEKAR DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-12	3,145.00	0.00	3,888.00
22/11/2023	IN	TI/35209787	31334806		NEENA GOENKA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-16,17	4,192.00	0.00	8,080.00
20/12/2023	RC		16124973	Bank Transfer		0.00	8,080.00	0.00
22/12/2023	IN	TI/35253164	31378198		SIMON LEE IPS EMAX PRESS STAINING ONLAY-45	2,826.00	0.00	2,826.00
29/12/2023	IN	TI/35262692	31387719		SAIGOVINDAR DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-26	2,096.00	0.00	4,922.00
30/01/2024	IN	TI/35307047	31433135		ANAND V DENTCARE DMLS FULL METAL INLAY-47	1,360.00	0.00	6,282.00
05/02/2024	RC		16141809	ashwinksd00@icici-403623060332 Bank Transfer		0.00	6,282.00	0.00
06/02/2024	IN	TI/35319069	31445160		MAYA EASHWAR IPS EMAX PRESS STAINING INLAY-37	2,826.00	0.00	2,826.00
10/02/2024	IN	TI/35324563	31450656		NASHEETH DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-15	2,096.00	0.00	4,922.00
13/02/2024	IN	TI/35329583	31455670		SUNDARAM P DENTCARE DMLS FULL METAL INLAY-37	1,360.00	0.00	6,282.00
18/02/2024	IN	TI/35337590	31463660		PURSHOTTAM HEMDEV DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-16,17	4,192.00	0.00	10,474.00
20/02/2024	IN	TI/35340319	31466392		SMITHA SHAH DENTCARE ACRYLIC INJECT PRO PD 4-6 TEETH (DIRECT DEL.)-22,23,24,25,26,27	3,972.00	0.00	14,446.00
29/02/2024	IN	TI/35354193	31480257		SHAMMI PATODIA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-46	2,096.00	0.00	16,542.00
29/02/2024	IN	TI/35354709	31480773		ARUNA RANJAN DENTCARE ACRYLIC INJECT PRO PD 4-6 TEETH (TEETH SETTING)-43,45,46,47,32,36	2,264.00	0.00	18,806.00
15/03/2024	IN	TI/35377700	31503778		PRAHARSHITHA H DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-14	2,096.00	0.00	20,902.00
16/03/2024	IN	TI/35379909	31506005		ARUNA RANJAN DENTCARE ACRYLIC INJECT PRO PD 4-6 TEETH (ACRYLISING)-43,45,46,47,32,36	1,708.00	0.00	22,610.00
18/03/2024	IN	TI/35380786	31506884		DHARMCHAND DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-47	2,096.00	0.00	24,706.00

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
23/03/2024	IN	TI/35390872	31516975		V K JHAVER DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-25	2,096.00	0.00	26,802.00
05/04/2024	IN	TIKER/45007925	41007882		SHAMMI PATODIA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-17	2,096.00	0.00	28,898.00
05/04/2024	RC		26005329	Internet Banking Bank Transfer		0.00	25,904.00	2,994.00
17/04/2024	IN	TIKER/45024752	41024610		CHANDHRABALA SUBRAMANIUM DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-26,41,42,31,32	7,838.00	0.00	10,832.00
20/04/2024	IN	TIKER/45031452	41031264		SIMON LEE DENTCARE ZIRCONIA SOLID PLUS INLAY-26	2,620.00	0.00	13,452.00
06/05/2024	RC		26017423	Bank Transfer		0.00	13,452.00	0.00
06/05/2024	IN	TIKER/45053470	41053174		JAYALAKSHMI IPS EMAX PRESS STAINING VENEER-13,14	5,651.00	0.00	5,651.00
09/05/2024	IN	TIKER/45060031	41060956		PADMA S DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-26,46	4,192.00	0.00	9,843.00
16/05/2024	IN	TIKER/45070338	41071194		SARAMMA GEORGE DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-25	2,096.00	0.00	11,939.00
25/05/2024	IN	TIKER/45083998	41084759		IBRAHIM SULTHAN IPS EMAX PRESS STAINING ONLAY-45	2,826.00	0.00	14,765.00
26/05/2024	IN	TIKER/45085566	41086319		NANDINI HEMDEV DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-35	1,568.00	0.00	16,333.00
10/06/2024	IN	TIKER/45107898	41109471		DR SEETA DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-46	3,145.00	0.00	19,478.00
10/06/2024	IN	TIKER/45107827	41109401		VALLIMAYIL DENTCARE NOVA FULL METAL CROWN/BRIDGE-17	730.00	0.00	20,208.00
13/06/2024	IN	TIKER/45113366	41114877		SIDDARTH DAGA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-47	2,096.00	0.00	22,304.00
18/06/2024	RC		26037371	Bank Transfer		0.00	16,333.00	5,971.00
24/06/2024	IN	TIKER/45129274	41131109		VIJAY MADUPALLI DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-27	2,096.00	0.00	8,067.00
31/07/2024	RC		26059292	Bank Transfer		0.00	8,067.00	0.00
07/08/2024	IN	TIKER/45201446	41204599		PRAMILA KONERU DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-26	2,096.00	0.00	2,096.00
23/08/2024	IN	TIKER/45228034	41232176		DHAMAYANTHI DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-26	2,096.00	0.00	4,192.00
13/09/2024	IN	TIKER/45261744	41267073		V K JHAVER DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-26	2,096.00	0.00	6,288.00
14/09/2024	IN	TIKER/45264309	41269632		RAM MOHAN DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-24	2,096.00	0.00	8,384.00
18/09/2024	RC		26083901	Bank Transfer		0.00	4,192.00	4,192.00

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
21/09/2024	IN	TIKER/45272848	41278460		RAVICHANDRAN TEMPORARY/PROVISIONAL CAD/CAM MILLED PMMA CROWN/BRIDGE-41,42,43,31,32,33	2,911.00	0.00	7,103.00
22/09/2024	IN	TIKER/45274700	41280311		RAVICHANDRAN DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-36	1,568.00	0.00	8,671.00
01/10/2024	IN	TIKER/45288062	41293653		RAVICHANDRAN DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-41,42,43,31,32,33	9,406.00	0.00	18,077.00
15/10/2024	IN	TIKER/45310828	41317976		LATHA MANAN DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-14,15,16	4,703.00	0.00	22,780.00
15/10/2024	IN	TIKER/45310452	41317603		SUSHILA BHAIYA DENTCARE DMLS FULL METAL CROWN/BRIDGE-25 , DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-25	2,591.00	0.00	25,371.00
23/10/2024	IN	TIKER/45321534	41329121		AZAR DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-15	2,184.00	0.00	27,555.00
25/10/2024	IN	TIKER/45325441	41333201		H PRAHARSHITHA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-24,25,26	6,552.00	0.00	34,107.00
04/11/2024	RC		26109138	Bank Transfer		0.00	8,671.00	25,436.00
21/11/2024	RC		26117475	Bank Transfer		0.00	25,436.00	0.00
25/11/2024	IN	TIKER/45369982	41379490		DHANDAPANI RAJAN DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-46	2,184.00	0.00	2,184.00
04/12/2024	IN	TIKER/45385665	41395729		DR IQBAL TEMPORARY/PROVISIONAL CAD/CAM MILLED PMMA CROWN/BRIDGE-36	485.00	0.00	2,669.00
05/12/2024	IN	TIKER/45387076	41397140		SANA DENTCARE ZIRCONIA SOLID PLUS INLAY-27	2,730.00	0.00	5,399.00
07/12/2024	IN	TIKER/45390026	41400297		MAITHREYI DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-26	2,184.00	0.00	7,583.00
						<b>410,974.00</b>	<b>403,391.00</b>	
							*Period Closing Bal.:	7,583.00