



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/01/2019 To Date : 09/09/2024
 CHN004028 - PRAVEEN ARUN K

							*Period Opening Bal.:	0.00	
Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance	
15/03/2022	IN	SA2100389489	20115		SIVA PRIYA 02 DENTCARE ZIRCONIA BRUXCARE	2,688.00	0.00	2,688.00	
21/03/2022	IN	SA2100398570	10999		PALANI 27a. DENTCARE NOVA W/DIE	4,150.00	0.00	6,838.00	
05/04/2022	IN	SA2200006315	1005875		PANNAYIRAM 27b. DENTCARE NOVA W/DIE METAL TRIAL FOR LAYERING-45,46 , 27a. DENTCARE NOVA W/DIE-22	2,839.00	0.00	9,677.00	
06/04/2022	RC		6000533	A Bank Transfer		0.00	6,838.00	2,839.00	
11/04/2022	IN	SA2200013864	1012830		PANNAYIRAM 27c. DENTCARE NOVA W/DIE CERAMIC LAYERING-45,46	1,310.00	0.00	4,149.00	
24/04/2022	IN	SA2200031595	1031206		RAJA LAKLSHMI 36a. DENTCARE MAGNA W/ODIE-15	1,232.00	0.00	5,381.00	
30/04/2022	IN	SA2200040801	1040662		SANGEETHA 36a. DENTCARE MAGNA W/ODIE-36,37	2,464.00	0.00	7,845.00	
10/05/2022	RC	16539	6015206	Cash Amount Received		0.00	7,845.00	0.00	
16/05/2022	IN	SA2200062774	1062580		KARTHIKA 02 DENTCARE ZIRCONIA BRUXCARE-26	2,688.00	0.00	2,688.00	
21/05/2022	IN	SA2200069883	1069685		NAGARAJ 27a. DENTCARE NOVA W/DIE-47	1,383.00	0.00	4,071.00	
30/05/2022	IN	SA2200081811	1081671		S M C RAVI KUMAR 02 DENTCARE ZIRCONIA BRUXCARE-24,26	5,376.00	0.00	9,447.00	
10/06/2022	JE		864520			0.00	2,447.00	7,000.00	
10/06/2022	JE		864520			0.00	2,000.00	5,000.00	
11/06/2022	JE		864524			0.00	2,000.00	3,000.00	
11/06/2022	JE		864524			0.00	3,000.00	0.00	
22/06/2022	IN	SA2200115667	1115461		VELMURUGEN 36a. DENTCARE MAGNA W/ODIE-	1,232.00	0.00	1,232.00	
05/07/2022	RC	22785	6039639	Cash Amount Received		0.00	1,232.00	0.00	
12/07/2022	IN	SA2200143707	1143473		MRS JULIE 36a. DENTCARE MAGNA W/ODIE-	1,232.00	0.00	1,232.00	
20/07/2022	IN	SA2200155530	1155271		SIVA 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-	1,958.00	0.00	3,190.00	
21/07/2022	IN	SA2200157067	1156797		G SETHU NARAYANAN 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-36	1,958.00	0.00	5,148.00	
26/07/2022	IN	SA2200164561	1164285		LAKSHMI S 36a. DENTCARE MAGNA W/ODIE-24	1,155.00	0.00	6,303.00	

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27/07/2022	IN	SA2200167414	1167139		CHELLA KANNU 263c. DENTCARE FLEX SEMI RIGID-MONOMER FREE SINGLE TOOTH DIRECT DELIVERY-11	2,090.00	0.00	8,393.00
31/07/2022	IN	SA2200173497	1173212		ZUBAIR 36a. DENTCARE MAGNA W/ODIE-47	1,155.00	0.00	9,548.00
04/08/2022	RC		6051648	Bank Transfer		0.00	9,606.00	-58.00
06/08/2022	IN	SA2200183424	1183128		PONDILAKSHMI 308 HAWLEY APPLIANCE (H.A)-11	656.00	0.00	598.00
07/08/2022	IN	SA2200185229	1184931		SHARADHA 72 FULL ANATOMY MOCK UP WITH TOOTH COLOUR WAX-11 ,12 ,13 ,21 ,22 ,23	1,229.00	0.00	1,827.00
08/08/2022	IN	SA2200185765	1185464		BHUVANA 19a.M L S CROWN/BRIDGE-24	1,465.00	0.00	3,292.00
17/08/2022	IN	SA2200199214	1198906		G NIMATHI DENTCARE ZIRCONIA SOLID PLUS INLAY W/ DIE-48 , 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-48	3,917.00	0.00	7,209.00
24/08/2022	IN	SA2200207768	1207433		SARADHA 04a. DENTCARE ZIRCONIA CLASSIC CROWN/BRIDGE UP TO 6 UNIT-11 ,12 ,13 ,21 ,22 ,23 ,31 ,32 ,33 ,41 ,42 ,43	42,336.00	0.00	49,545.00
29/08/2022	IN	SA2200215911	1215566		KAMESH ARUN 02 DENTCARE ZIRCONIA BRUXCARE-16 ,36	5,376.00	0.00	54,921.00
29/08/2022	IN	SA2200215497	1215156		GOWTHAM 19a.M L S CROWN/BRIDGE-47	1,465.00	0.00	56,386.00
30/08/2022	IN	SA2200216775	1216439		ABDUL RAHIM 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-11	2,966.00	0.00	59,352.00
06/09/2022	RC		6064922	Bank Transfer		0.00	59,352.00	0.00
17/09/2022	IN	SA2200241667	1241292		PREETHI RANI 422 DENTCARE CLEAR RETAINER-21	578.00	0.00	578.00
22/09/2022	IN	SA2200248371	1247973		SUNNY DEVAN 27a. DENTCARE NOVA W/DIE-26	1,297.00	0.00	1,875.00
25/09/2022	IN	SA2200252850	1252445		RANJITH 36a. DENTCARE MAGNA W/ODIE-16	1,155.00	0.00	3,030.00
25/09/2022	IN	SA2200252876	1252471		JEEVA 19a.M L S CROWN/BRIDGE-47	1,465.00	0.00	4,495.00
25/09/2022	IN	SA2200252930	1252525		DHEEN 36a. DENTCARE MAGNA W/ODIE-15	1,155.00	0.00	5,650.00
03/10/2022	RC		6076572	Bank Transfer		0.00	5,650.00	0.00
08/10/2022	IN	SA2200269539	1269164		SUNITHA 36a. DENTCARE MAGNA W/ODIE-25	1,155.00	0.00	1,155.00
17/10/2022	IN	SA2200280031	1279647		SUMITHA 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-36	1,958.00	0.00	3,113.00
19/10/2022	IN	SA2200282170	1281784		YOGESHWAR 19a.M L S CROWN/BRIDGE-46 ,47	2,930.00	0.00	6,043.00
11/11/2022	RC		6094283	Bank Transfer		0.00	6,043.00	0.00
11/11/2022	IN	SA2200312223	1311859		RAJESHWARI 36a. DENTCARE MAGNA W/ODIE-47	1,155.00	0.00	1,155.00
11/11/2022	IN	SA2200311019	1310658		RAMASAMY DENTCARE ZIRCONIA ULTRA PLUS FULL CONTOUR-17	2,966.00	0.00	4,121.00
02/12/2022	RC		6103103	Bank Transfer		0.00	4,121.00	0.00

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09/12/2022	IN	SA2200349036	1349117		SHABANA 27a. DENTCARE NOVA W/DIE-26	1,297.00	0.00	1,297.00
25/12/2022	IN	SA2200371636	1372104		PREETHI RANI 27a. DENTCARE NOVA W/DIE-45	1,297.00	0.00	2,594.00
27/12/2022	IN	SA2200373133	1373606		UMA 27a. DENTCARE NOVA W/DIE-16 ,17 ,18 ,45 ,46 ,47	7,781.00	0.00	10,375.00
12/01/2023	IN	SA2200395054	1395527		SANTHA NAVEL 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-25 ,26	3,917.00	0.00	14,292.00
17/01/2023	RC	64133	6122946	Cash Amount Received		0.00	10,375.00	3,917.00
31/01/2023	IN	2301268352	7015000	Based On Sales Orders 15837.	ABDUL HAKEEM DENTCARE CLEAR RETAINER (RETAINER)-41	578.00	0.00	4,495.00
31/01/2023	IN	2301268351	7014997	Based On Sales Orders 15791.	ABDUL HAKEEM WRAPAROUND RETAINER BEGG (RETAINER)-11	714.00	0.00	5,209.00
02/02/2023	IN	SA2200424372	1424813		RAVI KUMAR 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-14	2,966.00	0.00	8,175.00
07/02/2023	IN	SA2200431187	1431613		SARADHA 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-36	2,966.00	0.00	11,141.00
08/02/2023	IN	SA2200432883	1433304		UMA 27a. DENTCARE NOVA W/DIE-24 ,25 ,26 ,35 ,36 ,37 ,45 ,46 ,47	11,671.00	0.00	22,812.00
03/03/2023	RC		6143611	Bank Transfer		0.00	17,603.00	5,209.00
07/03/2023	IN	SA2200469784	1470164		PRATHYUSHA 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-46	1,958.00	0.00	7,167.00
07/03/2023	IN	SA2200470308	1470684		KARTHIKA 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-15	1,958.00	0.00	9,125.00
09/03/2023	RC		6146488	Bank Transfer		0.00	2,000.00	7,125.00
14/03/2023	RC		6148312	Cash Amount Received		0.00	5,209.00	1,916.00
15/03/2023	IN	SA2200480654	1481025		SUBASH 27a. DENTCARE NOVA W/DIE-15 ,16 ,25	3,890.00	0.00	5,806.00
27/03/2023	IN	2303352451	7022489	TRAY-2 Based On Sales Orders 24397.	SRIRAM DENTCARE CLEAR RETAINER (RETAINER)-11,41	1,155.00	0.00	6,961.00
29/03/2023	IN	2303361101	7023104	TWM 2 Based On Sales Orders 25091.	G ABISHEK KUMAR DENTCARE CLEAR RETAINER (RETAINER)-11,41	1,155.00	0.00	8,116.00
04/04/2023	IN	SA2300003639	31003636		NANDHINI DEVI 27a. DENTCARE NOVA W/DIE-24 ,25	2,594.00	0.00	10,710.00
05/04/2023	RC		16002251	Bank Transfer		0.00	3,260.00	7,450.00
19/04/2023	IN	SA2300023672	31023662		DEVIKAVATHI 27a. DENTCARE NOVA W/DIE-36 ,37	2,594.00	0.00	10,044.00
21/04/2023	IN	SA2300025746	31025732		SENTHIL VELAN 07 LAVA PREMIUM-11	4,988.00	0.00	15,032.00
29/04/2023	IN	SA2300034558	31034531		SUDHA 27a. DENTCARE NOVA W/DIE-11 ,12 ,13 ,21 ,22 ,23 ,24	9,077.00	0.00	24,109.00
03/05/2023	IN	SA2300039823	31039792		SRIBAVAMATHI 27a. DENTCARE NOVA W/DIE-46	1,297.00	0.00	25,406.00
13/05/2023	RC		16021361	Bank Transfer		0.00	19,253.00	6,153.00

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19/05/2023	IN	2305502241	34012846	TRAY WITH MODEL 2 Based On Sales Orders 13470.	ABISHEK KUMAR DENTCARE CLEAR RETAINER (RETAINER)-21,31	1,155.00	0.00	7,308.00
02/06/2023	RC		16029035	Bank Transfer		0.00	2,452.00	4,856.00
08/06/2023	IN	TI/35006378	31089135		SUGUMAR DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-17	1,297.00	0.00	6,153.00
12/06/2023	IN	SA2300087160	31095117		NAGAMMAI N 27a. DENTCARE NOVA W/DIE-12	1,297.00	0.00	7,450.00
20/06/2023	IN	TI/35010342	31107638		DHINESH KUMAR DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-46,36	2,930.00	0.00	10,380.00
21/06/2023	IN	TI/35010747	31109994		PRIYADHARSHINI DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-44,45,46	3,890.00	0.00	14,270.00
23/06/2023	IN	TI/35011432	31113538		SUGUMAR DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-26,36	2,594.00	0.00	16,864.00
26/06/2023	IN	TI/35012185	31117379		PRIYADHARSHINI DENTCARE NOVA PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-36	2,258.00	0.00	19,122.00
03/07/2023	RC		16043567	Bank Transfer		0.00	14,266.00	4,856.00
04/07/2023	IN	SA2300113667	31129265		PAPITHA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-46	1,387.00	0.00	6,243.00
05/07/2023	IN	SA2300114584	31130859		RUKMANI R DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-15,16	2,776.00	0.00	9,019.00
05/07/2023	IN	SA2300114701	31130976		KRISHNA LAKSHMI DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-14,15,16,25,26,45	8,329.00	0.00	17,348.00
07/07/2023	IN	TI/35017593	31134240		MURALIKANTH DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-34	1,387.00	0.00	18,735.00
14/07/2023	IN	TI/35025423	31146164		VISHAL ANAND DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-27,28	2,774.00	0.00	21,509.00
01/08/2023	IN	TI/35049935	31174188		DEENA DAYALAN DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-33	2,096.00	0.00	23,605.00
01/08/2023	RC		16056825	Bank Transfer		0.00	16,653.00	6,952.00
04/08/2023	IN	SA2300124315	31178151		PREETHI RANI 125a IMPLANT DENTCARE NOVA CROWN/BRIDGE DIRECT DELIVERY-16	2,258.00	0.00	9,210.00
18/08/2023	IN	TI/35075867	31200555		PRIYANKA SRIVASTAVA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-16	2,096.00	0.00	11,306.00
29/08/2023	IN	TI/35091597	31216336		ARUNA JAYAKUMAR DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-35	1,388.00	0.00	12,694.00
14/09/2023	IN	TI/35115177	31240033		NOOR NISHABIN DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-34	1,388.00	0.00	14,082.00
22/09/2023	IN	TI/35126882	31251745		SUDHA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-36,37	2,776.00	0.00	16,858.00

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22/09/2023	RC		16081819	Bank Transfer		0.00	7,838.00	9,020.00
23/09/2023	IN	TI/35127606	31252470		FAIQA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-36	1,388.00	0.00	10,408.00
03/10/2023	IN	TI/35141875	31266773		KAVITHA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-23,24,25,45,34	6,941.00	0.00	17,349.00
17/10/2023	IN	TI/35161648	31286553		MUTHU LAKSHMI DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-47,48	2,776.00	0.00	20,125.00
24/10/2023	RC		16095312	Cash Amount Received		0.00	5,552.00	14,573.00
31/10/2023	IN	TI/35180216	31305122		TAHIM DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-17	1,388.00	0.00	15,961.00
01/11/2023	IN	TI/35182494	31307398		NEWTON DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-25,26,27	4,164.00	0.00	20,125.00
28/11/2023	IN	TI/35217902	31342928		BABU RAHUNATH R DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-15	2,096.00	0.00	22,221.00
22/12/2023	RC		16121738	annamdentalhospital-1@okhdfcbank-33566 4343099		0.00	9,717.00	12,504.00
22/12/2023	RC		16121739	annamdentalhospital-1@okhdfcbank-33566 4366581		0.00	7,648.00	4,856.00
01/01/2024	IN	TI/35266338	31391287		MADHUPRIYA DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-11,41	1,271.00	0.00	6,127.00
02/01/2024	IN	TI/35268906	31393797		SENTHIL VELAN DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-46	1,388.00	0.00	7,515.00
04/01/2024	IN	TI/35271497	31396326		DEEPINA SINTHU DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-41	635.00	0.00	8,150.00
06/01/2024	JE		2371667			0.00	3,890.00	4,260.00
25/01/2024	IN	TI/35300993	31427083		SUBASH DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-26	1,388.00	0.00	5,648.00
05/02/2024	RC		16141900	Cash Amount Received		0.00	4,700.00	948.00
08/02/2024	IN	TI/35320923	31447016		NEWTON AC DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-15,16	2,776.00	0.00	3,724.00
14/02/2024	IN	TI/35331002	31457088		JAYAKUMAR DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-25	2,096.00	0.00	5,820.00
26/02/2024	IN	TI/35350288	31476349		KALAIMANI R DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-25,26,27	6,287.00	0.00	12,107.00
26/02/2024	IN	TI/35349746	31475807		SAGAR KUMAR DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-45	2,096.00	0.00	14,203.00
27/02/2024	IN	TI/35351305	31477366		SANJAY KUMAR KASHYOP DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-13,23,24,25	5,552.00	0.00	19,755.00
03/03/2024	RC		16156963	Bank Transfer		0.00	18,807.00	948.00

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12/03/2024	IN	TI/35372783	31498857		TAMILSELVAN DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-21,31	1,271.00	0.00	2,219.00
12/03/2024	IN	TI/35372566	31498641		DEEPINA SINTHO DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-11	635.00	0.00	2,854.00
13/03/2024	IN	TI/35373791	31499862		DIVYA SRI SANKAR DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-37	2,096.00	0.00	4,950.00
13/03/2024	IN	TI/35373845	31499916		KALAVATHI DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-27,48	4,192.00	0.00	9,142.00
13/03/2024	IN	TI/35374324	31500394		BALAMBAL DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-45,46,47	4,164.00	0.00	13,306.00
19/03/2024	IN	TI/35383581	31509681		SEENIVASAN DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-16	1,388.00	0.00	14,694.00
19/03/2024	IN	TI/35382724	31508824		SADHANA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-16	2,096.00	0.00	16,790.00
03/04/2024	IN	TIKER/45005140	41005109		KALAVATHI DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-38 , IPS EMAX PRESS STAINING ONLAY-38	4,921.00	0.00	21,711.00
04/04/2024	RC		26001810	Cash Amount Received		0.00	11,650.00	10,061.00
09/04/2024	IN	TIKER/45014093	41014009		SESHADRI DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11,21	6,290.00	0.00	16,351.00
10/04/2024	IN	TIKER/45015496	41015406		POONGUZHALI DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-14,15,16,17	5,552.00	0.00	21,903.00
30/04/2024	IN	TIKER/45044286	41044034		BABU RAGUNATH R DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (FRAME TRIAL FOR LAYERING)-37	2,202.00	0.00	24,105.00
02/05/2024	RC		26017902	Bank Transfer		0.00	20,955.00	3,150.00
05/05/2024	IN	TIKER/45052821	41052530		BABU RAGUNATH R DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (CERAMIC LAYERING)-37	943.00	0.00	4,093.00
09/05/2024	IN	TIKER/45059495	41060425		SRIDHARSHANA M DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-47,37	2,776.00	0.00	6,869.00
09/05/2024	IN	TIKER/45059901	41060829		SIVANESH PANDY DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-36	2,096.00	0.00	8,965.00
10/05/2024	RC		26018835	Cash Amount Received		0.00	2,202.00	6,763.00
22/05/2024	IN	TIKER/45079224	41080019		SIVA GANESH TEMPORARY/PROVISIONAL HEAT CURE ACRYLIC CROWN/BRIDGE-41,43,31,32,33	1,565.00	0.00	8,328.00
23/05/2024	IN	TIKER/45080961	41081739		POOJA BHATTIA DENTCARE NOVA FACING CERAMIC CROWN/BRIDGE (DIRECT DEL.)-37	1,388.00	0.00	9,716.00

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
28/05/2024	IN	TIKER/45088257	41088995		KATHIRESAN DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-16,17	2,776.00	0.00	12,492.00
29/05/2024	IN	TIKER/45090441	41091167		G SANKAR IPS EMAX PRESS STAINING ONLAY-46,47	5,651.00	0.00	18,143.00
31/05/2024	IN	TIKER/45094510	41095207		SIVA GANESH TEMPORARY/PROVISIONAL HEAT CURE ACRYLIC CROWN/BRIDGE-11,12,13,21,22,23	1,877.00	0.00	20,020.00
04/06/2024	RC		26034230	Bank Transfer		0.00	18,129.00	1,891.00
05/06/2024	IN	TIKER/45101117	41102753		SOORNALATHA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-47	1,388.00	0.00	3,279.00
25/06/2024	IN	TIKER/45132018	41133811		RAMKUMAR DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-25	1,388.00	0.00	4,667.00
03/07/2024	IN	TIKER/45144662	41146249		VIVEK RAMASAMY DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-36	2,096.00	0.00	6,763.00
03/07/2024	IN	TIKER/45144677	41146264		SATHYAVATHI DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-46	2,096.00	0.00	8,859.00
03/07/2024	IN	TIKER/45144896	41146479		FATHIMA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-44	1,388.00	0.00	10,247.00
03/07/2024	IN	TIKER/45145323	41146905		SRIHARI NAIDU DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-15,16	2,776.00	0.00	13,023.00
05/07/2024	RC		26046056	Cash Amount Received		0.00	2,780.00	10,243.00
14/07/2024	IN	TIKER/45163229	41164786		GEETHA VENUGOPAL DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-25,26,27,36,37,38	8,329.00	0.00	18,572.00
23/07/2024	IN	TIKER/45177161	41179950		SENTHILVELAN LAVA (3M) PREMIUM PFZ CROWN/BRIDGE UPTO 8 UNITS (DIRECT DEL.)-36	5,437.00	0.00	24,009.00
23/07/2024	IN	TIKER/45177773	41180561		RISHITA DENTCARE CLEAR RETAINER (0.8-1.0 MM) (RETAINER)-11,41	1,155.00	0.00	25,164.00
25/07/2024	IN	TIKER/45180649	41183434		SINDHIYA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-47	2,096.00	0.00	27,260.00
02/08/2024	RC		26063641	Bank Transfer		0.00	25,373.00	1,887.00
27/08/2024	IN	TIKER/45233923	41238363		SANDEESH DENTCARE NOVA FULL METAL CROWN/BRIDGE-37	730.00	0.00	2,617.00
27/08/2024	IN	TIKER/45234964	41239404		SATISH KUMAR DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-35	1,388.00	0.00	4,005.00
28/08/2024	IN	TIKER/45236012	41240451		NEETHI PREMA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-14	2,096.00	0.00	6,101.00
28/08/2024	IN	TIKER/45236429	41240867		YASMEEN DENTCARE NOVA PFM CROWN/BRIDGE (METAL TRIAL)-24,25,26,27,28,33,34,35,36, 37	7,319.00	0.00	13,420.00

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
31/08/2024	IN	TIKER/45242796	41247346		YASMEEN DENTCARE NOVA PFM CROWN/BRIDGE (CERAMIC LAYERING)-24,25,26,27,28,33,34,3 5,36,37	6,563.00	0.00	19,983.00
						360,429.00	340,446.00	
							*Period Closing Bal.:	19,983.00