



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/01/2019 To Date : 01/10/2024
 CHN004052 - RADIANT DENTAL CARE NAVALUR

							*Period Opening Bal.:	0.00	
Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance	
08/03/2022	IN	SA2100378079	34902		SWATI 27a. DENTCARE NOVA W/DIE	1,383.00	0.00	1,383.00	
31/07/2022	IN	SA2200172640	1172359		RUBAS CARLIN 17 IPS EMAX CAD VENEER LAYERING-12	4,568.00	0.00	5,951.00	
12/08/2022	IN	SA2200191667	1191372		MANOJ P IMPLANT DENTCARE ZIRCONIA CLASSIC FULL CONTOUR UP TO 6 UNIT DIRECT DELIVERY-36	4,599.00	0.00	10,550.00	
17/08/2022	IN	SA2200198568	1198263		SANTHYA MUTHU 111aIMPLANT DENTCARE ZIRCONIA CLASSIC UP TO 6 UNIT DIRECT DELIVERY-33 , 139 DENTCARE ABUTMENT(CUSTOMIZED TI MILLED)-33	7,949.00	0.00	18,499.00	
02/09/2022	JE		1047246			0.00	5,951.00	12,548.00	
01/10/2022	JE		1111866			0.00	12,548.00	0.00	
25/11/2022	IN	SA2200329891	1329987		RAKESH KUMAR 05a. DENTCARE ZIRCONIA PREMIUM PLUS CROWN/BRIDGE UP TO 6 UNIT-37	4,982.00	0.00	4,982.00	
16/12/2022	IN	SA2200359204	1359677		SRIDEVI TUMMALA 04a. DENTCARE ZIRCONIA CLASSIC CROWN/BRIDGE UP TO 6 UNIT-37	3,528.00	0.00	8,510.00	
16/12/2022	IN	SA2200358366	1358842		SUGANYA DEVI IMPLANT DENTCARE ZIRCONIA ULTRA PLUS FULL CONTUR UP TO 6 UNIT DIRECT DELIVERY-36	4,022.00	0.00	12,532.00	
28/12/2022	IN	SA2200375058	1375525		SYED JAVED 61 PMMA(CAD/CAM PROVISIONAL TEMP)-31 ,32 ,33 ,34 ,41	2,310.00	0.00	14,842.00	
29/12/2022	JE		1309851			0.00	4,982.00	9,860.00	
30/12/2022	IN	SA2200378655	1379123		ABIRAN DENTCARE ZIRCONIA CLASSIC FULL CONTOUR-46	3,528.00	0.00	13,388.00	
10/01/2023	IN	SA2200391757	1392220		KOWSALYA 05a. DENTCARE ZIRCONIA PREMIUM PLUS CROWN/BRIDGE UP TO 6 UNIT-14	4,982.00	0.00	18,370.00	
13/01/2023	IN	SA2200396749	1397220		SANGEETH KUMAR 04a. DENTCARE ZIRCONIA CLASSIC CROWN/BRIDGE UP TO 6 UNIT-47	3,528.00	0.00	21,898.00	
23/01/2023	IN	SA2200410258	1410719		SYED JAVED 04a. DENTCARE ZIRCONIA CLASSIC CROWN/BRIDGE UP TO 6 UNIT-31 ,32 ,33 ,34 ,41	17,640.00	0.00	39,538.00	
24/01/2023	IN	SA2200411991	1412452		NARESH KUMAR 06a. DENTCARE ZIRCONIA PLATINUM PLUS CROWN/BRIDGE UP TO 6 UNIT-11	10,637.00	0.00	50,175.00	

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
31/01/2023	IN	SA2200420965	1421407		RADHA GANESH 04a. DENTCARE ZIRCONIA CLASSIC CROWN/BRIDGE UP TO 6 UNIT-14 ,15	7,056.00	0.00	57,231.00
03/02/2023	JE		1394314			0.00	13,388.00	43,843.00
11/02/2023	IN	SA2200438012	1438426		RAMA RAJESHWARI 05a. DENTCARE ZIRCONIA PREMIUM PLUS CROWN/BRIDGE UP TO 6 UNIT-11 ,21	9,965.00	0.00	53,808.00
03/03/2023	JE		1464729			0.00	43,843.00	9,965.00
16/03/2023	IN	SA2200482557	1482924		ANUSHKA 113a IMPLANT DENTCARE ZIRCONIA PLATINUM PLUS UP TO 6 UNITS DIRECT DELIVERY-37	12,878.00	0.00	22,843.00
19/03/2023	IN	SA2200486896	1487257		APARNA 61 PMMA(CAD/CAM PROVISIONAL TEMP)-13	462.00	0.00	23,305.00
25/03/2023	IN	SA2200495399	1495738		SHANTHI 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-36	1,958.00	0.00	25,263.00
25/03/2023	IN	SA2200495659	1495998		PRABHAKARAN 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-17	1,958.00	0.00	27,221.00
27/03/2023	IN	SA2200497559	1497893		RAMPRABHU 19a.M L S CROWN/BRIDGE-25	1,465.00	0.00	28,686.00
31/03/2023	IN	SA2200503051	1503386		SHAKTHIYA K 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-15	1,958.00	0.00	30,644.00
03/04/2023	IN	SA2300002343	31002335		B L VINEKA DENTCARE ZIRCONIA ULTRA PLUS FULL CONTOUR-17	2,966.00	0.00	33,610.00
03/04/2023	JE		1707358			0.00	9,965.00	23,645.00
04/04/2023	IN	SA2300003471	31003468		SUBRAMANIAN 61 PMMA(CAD/CAM PROVISIONAL TEMP)-24 ,31 ,32 ,33 ,34 ,35 ,41 ,42 ,43 ,44 ,45	5,082.00	0.00	28,727.00
04/04/2023	IN	SA2300003424	31003422		SOWNTHARYA DENTCARE ZIRCONIA ULTRA PLUS FULL CONTOUR-46	2,966.00	0.00	31,693.00
10/04/2023	IN	SA2300010618	31010603		SRIDHAR 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-16 ,36 ,46	5,875.00	0.00	37,568.00
13/04/2023	IN	SA2300014558	31014545		SUBRAMANIAN 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-25 , 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-31 ,32 ,33 ,34 ,35 ,41 ,42 ,43 ,44 ,45	31,621.00	0.00	69,189.00
16/04/2023	IN	SA2300018273	31018251		KAVYA 27a. DENTCARE NOVA W/DIE-36	1,297.00	0.00	70,486.00
17/04/2023	IN	SA2300019905	31019881		KARTHIK 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-14	2,966.00	0.00	73,452.00
19/04/2023	IN	SA2300022674	31022665		NAGA PRIYA 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-24	1,958.00	0.00	75,410.00
28/04/2023	IN	2304432931	34006641	Based On Sales Orders 6472.	ANUSH J DENTCARE ZIRCONIA CLASSIC PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-46	3,528.00	0.00	78,938.00
05/05/2023	IN	SA2300042372	31042338		NISHANTH 06a. DENTCARE ZIRCONIA PLATINUM PLUS CROWN/BRIDGE UP TO 6 UNIT-17	10,637.00	0.00	89,575.00

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
05/05/2023	IN	SA2300041917	31041887		MOHANA PRIYA 04a. DENTCARE ZIRCONIA CLASSIC CROWN/BRIDGE UP TO 6 UNIT-26	3,528.00	0.00	93,103.00
08/05/2023	IN	SA2300045131	31045094		BATCHA 06a. DENTCARE ZIRCONIA PLATINUM PLUS CROWN/BRIDGE UP TO 6 UNIT-17	10,637.00	0.00	103,740.00
15/05/2023	IN	SA2300053644	31053615		DEEPA RAM 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-26 ,27	3,917.00	0.00	107,657.00
22/05/2023	JE		1818829			0.00	20,679.00	86,978.00
29/05/2023	IN	SA2300070475	31073158		NISHANTH R 113a IMPLANT DENTCARE ZIRCONIA PLATINUM PLUS UP TO 6 UNITS DIRECT DELIVERY-37 ,47	25,757.00	0.00	112,735.00
03/06/2023	IN	SA2300077796	31082189		SADEEKA JAILANI 19a.M L S CROWN/BRIDGE-43 ,44 ,45	4,394.00	0.00	117,129.00
09/06/2023	JE		1892315			0.00	58,259.00	58,870.00
20/06/2023	IN	TI/35010326	31107622		AISWARYA DENTCARE ZIRCONIA PREMIUM PLUS MONOLITHIC CROWN/BRIDGE UPTO 6 UNITS-36	4,982.00	0.00	63,852.00
21/06/2023	IN	SA2300098174	31108597		RAJI 19a.M L S CROWN/BRIDGE-34 ,35 ,36	4,394.00	0.00	68,246.00
23/06/2023	IN	SA2300101428	31112594		RAJESWARI DENTCARE ZIRCONIA SOLID PLUS INLAY W/ DIE-17	1,958.00	0.00	70,204.00
25/06/2023	IN	SA2300103606	31115480		JAYANTHI 19a.M L S CROWN/BRIDGE-44 ,45 ,46 ,47	5,859.00	0.00	76,063.00
05/07/2023	JE		1942504			0.00	54,476.00	21,587.00
12/07/2023	IN	SA2300119187	31141460		SANGEETHA RS3800 - ADIN RP TITANIUM NO END LINE STRIAGHT ABUTMENT-46 , 108 IMPLANT DENTCARE ZIRCONIA SOLID PLUS UP TO 3 UNIT-46	4,316.00	0.00	25,903.00
26/07/2023	IN	SA2300123710	31163598		RAMA RAJESHWARI DESS UCLA ABUTMENT FOR NOBEL BIOCARE WITH OUT CONNECTING PART-46 , DESS UCLA ABUTMENT FOR NOBEL BIOCARE WITH CONNECTING PART-45 , 112a IMPLANT DENTCARE ZIRCONIA PREMIUM PLUS UP TO 6 UNIT DIRECT DELIVERY-45 ,46	18,475.00	0.00	44,378.00
31/07/2023	JE		2007839			0.00	21,588.00	22,790.00
01/08/2023	IN	TI/35050198	31174451		SONALI TEMPORARY/PROVISIONAL SELF CURE ACRYLIC CROWN/BRIDGE-16,46	357.00	0.00	23,147.00
02/08/2023	IN	TI/35051018	31175352		SONALI TEMPORARY/PROVISIONAL SELF CURE ACRYLIC CROWN/BRIDGE-26	179.00	0.00	23,326.00
05/08/2023	IN	SA2300124360	31179987		SUGANYA ADIN RP STRAIGHT ABUTMENT RS3801 (STOCK IMPLANT COMPONENT) PER UNIT-37 , DENTCARE ZIRCONIA PLATINUM PLUS PFZ IMPLANT CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-37	14,117.00	0.00	37,443.00

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
09/08/2023	IN	TI/35061228	31185845		PAVAN KUMAR BANDI DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-17,46	6,290.00	0.00	43,733.00
24/08/2023	IN	TI/35085513	31210215		GANAPATHY ADIN RP ANGLED ABUTMENT RS4016 (STOCK IMPLANT COMPONENT) PER UNIT-41,42,31,32,33,34 , ADIN RP ESTHETIC ANGLED ABUTMENT RS4119 (STOCK IMPLANT COMPONENT) PER UNIT-41,42,31,32,33,34 , DENTCARE ZIRCONIA GINGIVAL CERAMIC SMALL IMPLANT GINGIVA (ARTIFICIAL)-41,42,31,32,33,34 , DENTCARE ZIRCONIA ULTRA PLUS PFZ IMPLANT CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-41,42,31,32,33,34	34,419.00	0.00	78,152.00
24/08/2023	IN	TI/35084750	31209454		PADMAVATHI DENTCARE ZIRCONIA ULTRA PLUS MONOLITHIC IMPLANT CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-17 , DENTCARE TI MILLED CUSTOMIZED ABUTMENT PER UNIT-17	7,548.00	0.00	85,700.00
06/09/2023	IN	TI/35102513	31227346		GRACE JUDSON DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-17	2,096.00	0.00	87,796.00
22/09/2023	IN	TI/35126166	31251032		NAGARAJA KUMARI DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-24	3,145.00	0.00	90,941.00
25/09/2023	JE		2203373			0.00	31,916.00	59,025.00
06/10/2023	JE		2158806			0.00	22,790.00	36,235.00
12/10/2023	JE		2203364			0.00	30,333.00	5,902.00
19/10/2023	IN	TI/35165446	31290357		NAGA ARAVID KUMAR TEMPORARY/PROVISIONAL SELF CURE ACRYLIC CROWN/BRIDGE-41,42,43,31,32,33	1,071.00	0.00	6,973.00
01/11/2023	JE		2236369			0.00	5,241.00	1,732.00
07/11/2023	IN	TI/35190247	31315154		SRIRAM DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-23	3,145.00	0.00	4,877.00
16/11/2023	IN	TI/35202230	31327250		NAGA ARAVIND KUMAR DENTCARE ZIRCONIA CLASSIC PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-41,42,43,31,32,33	23,077.00	0.00	27,954.00
17/11/2023	IN	TI/35204239	31329259		SHOBANA SUNDAR DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-46,36	6,290.00	0.00	34,244.00
30/11/2023	JE		2299526			0.00	1,071.00	33,173.00
26/12/2023	IN	TI/35257547	31382574		SURIYA MOHAN BIOHORIZONS 4.5 DUAL PURPOSE CONTOUR ABUTMENT PGDPCA (STOCK IMPLANT COMPONENT) PER UNIT-17 , DENTCARE ZIRCONIA ULTRA PLUS PFZ IMPLANT CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-17	7,611.00	0.00	40,784.00

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
02/01/2024	JE		2371996			0.00	32,511.00	8,273.00
02/01/2024	IN	TI/35267628	31392568		JOVITTA ADIN RP STRAIGHT ABUTMENT RS3801 (STOCK IMPLANT COMPONENT) PER UNIT-46,36 , ADIN RP ANGLED ABUTMENT RS4016 (STOCK IMPLANT COMPONENT) PER UNIT-46,36 , DENTCARE ZIRCONIA ULTRA PLUS MONOLITHIC IMPLANT CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-46,36	11,338.00	0.00	19,611.00
04/01/2024	IN	TI/35271100	31395949		SANTOSH MATHEW DENTCARE ZIRCONIA ULTRA PLUS MONOLITHIC CROWN/BRIDGE UPTO 6 UNITS-37	3,145.00	0.00	22,756.00
04/01/2024	IN	TI/35270769	31395641		CHAKARAVARTHY D R DENTCARE ZIRCONIA ULTRA PLUS MONOLITHIC CROWN/BRIDGE UPTO 6 UNITS-37	3,145.00	0.00	25,901.00
06/01/2024	JE		2372605			0.00	662.00	25,239.00
10/01/2024	IN	TI/35280811	31405325		SHOBANA RAMESH DENTCARE ZIRCONIA CLASSIC PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-41,42,31,32	15,385.00	0.00	40,624.00
15/01/2024	IN	TI/35287018	31411233		ANITA KUMARI DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-15	2,096.00	0.00	42,720.00
16/01/2024	IN	TI/35288160	31414258		RAJALAKSHMI P DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-26	2,096.00	0.00	44,816.00
16/01/2024	IN	TI/35287789	31413888		SURYA KUMARI DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-43	3,145.00	0.00	47,961.00
16/01/2024	IN	TI/36501763	31413070		GAYATHRI S DENTCARE ZIRCONIA PLATINUM PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-14,24	22,974.00	0.00	70,935.00
16/01/2024	IN	TI/36501835	31413142		VENUGOPAL G DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-17	2,096.00	0.00	73,031.00
20/01/2024	IN	TI/35293632	31419731		KOWSALYA DENTCARE ZIRCONIA CLASSIC MONOLITHIC CROWN/BRIDGE UPTO 6 UNITS-24	3,846.00	0.00	76,877.00
29/01/2024	IN	TI/35305236	31431325		EKAMBESWARI SWARNA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-47	2,096.00	0.00	78,973.00
31/01/2024	JE		2437014			0.00	7,611.00	71,362.00
05/02/2024	IN	TI/35316379	31442473		PRASASITHA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-46	2,096.00	0.00	73,458.00
05/02/2024	IN	TI/35316920	31443011		VIGNESH DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-37	2,096.00	0.00	75,554.00
10/02/2024	IN	TI/35325681	31451774		REVANTH DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-24	1,568.00	0.00	77,122.00
14/02/2024	IN	TI/35330542	31456631		VAIBHAV C KUNDAR TEMPORARY/PROVISIONAL SELF CURE ACRYLIC CROWN/BRIDGE-11	179.00	0.00	77,301.00

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
01/03/2024	JE		2527811			0.00	71,362.00	5,939.00
18/03/2024	IN	TI/35381838	31507936		NIELSEN KIM DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-26	2,096.00	0.00	8,035.00
20/03/2024	IN	TI/35384478	31510580		VETRIVEL .MR DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-37	2,096.00	0.00	10,131.00
22/03/2024	IN	TI/35388145	31514253		RISHAB RAJ DENTCARE ZIRCONIA ULTRA PLUS MONOLITHIC CROWN/BRIDGE UPTO 6 UNITS-16	3,145.00	0.00	13,276.00
26/03/2024	IN	TI/35394852	31520949		MANOJ KUMAR DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-15,16	3,135.00	0.00	16,411.00
28/03/2024	IN	TI/35397958	31524053		UMA DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-13	3,145.00	0.00	19,556.00
28/03/2024	IN	TI/35397247	31523342		DEEPIKA KUMAR DENTCARE ZIRCONIA ULTRA PLUS MONOLITHIC CROWN/BRIDGE UPTO 6 UNITS-16	3,145.00	0.00	22,701.00
30/03/2024	IN	TI/35399984	31526081		SELVARAJ DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-25	1,568.00	0.00	24,269.00
02/04/2024	JE		2724913			0.00	5,939.00	18,330.00
04/04/2024	IN	TIKER/45006531	41006490		JAWAHAR BABU TEMPORARY/PROVISIONAL SELF CURE ACRYLIC CROWN/BRIDGE-45	179.00	0.00	18,509.00
25/04/2024	IN	TIKER/45038377	41038143		YOGALAKSHMI DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-15	1,388.00	0.00	19,897.00
30/04/2024	IN	TIKER/45045169	41044912		SUPRAJA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-38	2,096.00	0.00	21,993.00
01/05/2024	JE		2798898			0.00	18,330.00	3,663.00
03/05/2024	IN	TIKER/45050486	41050201		SWATI KAUSHIK DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-36	1,388.00	0.00	5,051.00
10/05/2024	IN	TIKER/45061812	41062728		ANAND NAGARAJ DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-46	3,145.00	0.00	8,196.00
15/05/2024	IN	TIKER/45067273	41068168		KRISHNAN DENTCARE ZIRCONIA PLATINUM PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-45	11,487.00	0.00	19,683.00
28/05/2024	IN	TIKER/45089140	41089869		DHRUV VARSHNEY DENTCARE ZIRCONIA PLATINUM PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-37	11,487.00	0.00	31,170.00
29/05/2024	IN	TIKER/45089439	41090168		NITHISH DENTCARE ZIRCONIA PLATINUM PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-16	11,487.00	0.00	42,657.00
01/06/2024	JE		2877332			0.00	3,663.00	38,994.00
11/06/2024	IN	TIKER/45109033	41110597		SELVARAJ DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-24	1,568.00	0.00	40,562.00

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
13/06/2024	IN	TIKER/45113531	41115042		SEHGOULEN DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-47	1,388.00	0.00	41,950.00
21/06/2024	IN	TIKER/45126756	41128616		NABEEL DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11	3,145.00	0.00	45,095.00
21/06/2024	IN	TIKER/45125422	41127311		KIRAN SINGH DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-17	2,096.00	0.00	47,191.00
25/06/2024	IN	TIKER/45131966	41133759		DEEPA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-27	1,388.00	0.00	48,579.00
28/06/2024	IN	TIKER/45136883	41138619		KIRAN SINGH DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-47	2,096.00	0.00	50,675.00
29/06/2024	IN	TIKER/45138655	41140342		ALICE MARY DENTCARE ZIRCONIA ULTRA PLUS MONOLITHIC CROWN/BRIDGE UPTO 6 UNITS-36,37	6,290.00	0.00	56,965.00
02/07/2024	IN	TIKER/45143149	41144739		DREELATAA VALSAN DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-34	2,096.00	0.00	59,061.00
02/07/2024	IN	TIKER/45143565	41145152		SHAHNAAZ BEGUM DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE (DIRECT DEL.)-24	3,145.00	0.00	62,206.00
03/07/2024	IN	TIKER/45145017	41146600		FLORA ELSI DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE (DIRECT DEL.)-46	3,145.00	0.00	65,351.00
05/07/2024	JE		2954865			0.00	38,994.00	26,357.00
08/07/2024	IN	TIKER/45152039	41153610		KAVERI DENTCARE ACRYLIC LIGHT CURE SPECIAL TRAY PER JAW-21,31	775.00	0.00	27,132.00
12/07/2024	IN	TIKER/45160556	41162116		KAVERI 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	27,978.00
13/07/2024	IN	TIKER/45162891	41164447		SARA SAHANAZ DENTCARE ZIRCONIA CLASSIC PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-12,13	7,692.00	0.00	35,670.00
16/07/2024	IN	TIKER/45165069	41166627		MOHIT AHUJA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-46	1,388.00	0.00	37,058.00
20/07/2024	IN	TIKER/45173676	41175220		KAVERI DENTCARE ACRYLIC INJECT PRO 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	4,050.00	0.00	41,108.00
21/07/2024	IN	TIKER/45174496	41176040		SARA SAHAHAZ DENTCARE ZIRCONIA CLASSIC PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-23,27	7,692.00	0.00	48,800.00
24/07/2024	IN	TIKER/45179517	41182303		THIYAGA RAJAN DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-14	1,568.00	0.00	50,368.00
25/07/2024	IN	TIKER/45180436	41183221		KAVERI DENTCARE ACRYLIC INJECT PRO 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	3,851.00	0.00	54,219.00

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
26/07/2024	IN	TIKER/45182859	41185822		MOUNISSAMY DENTCARE DMLS PFM CROWN/BRIDGE (METAL TRIAL)-41,42,43,44,31,32,33,34,35	8,203.00	0.00	62,422.00
31/07/2024	IN	TIKER/45191936	41195120		MOUNISSAMY DENTCARE DMLS PFM CROWN/BRIDGE (CERAMIC LAYERING)-41,42,43,44,31,32,33,3 4,35	5,906.00	0.00	68,328.00
01/08/2024	JE		3034207			0.00	17,971.00	50,357.00
01/08/2024	IN	TIKER/45193635	41196819		PADMAJA DENTCARE ZIRCONIA PLATINUM PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-46	11,487.00	0.00	61,844.00
08/08/2024	IN	TIKER/45204612	41207763		VANDANA RAWAT DENTCARE ZIRCONIA ULTRA PLUS MONOLITHIC CROWN/BRIDGE-37	3,145.00	0.00	64,989.00
10/08/2024	IN	TIKER/45207518	41210666		NIVEDHA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-36	2,096.00	0.00	67,085.00
10/08/2024	IN	TIKER/45208249	41211396		VAISHNAV NAIR DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-26	1,388.00	0.00	68,473.00
14/08/2024	IN	TIKER/45215169	41218306		ANAND NAGARAJ DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-35	1,568.00	0.00	70,041.00
16/08/2024	IN	TIKER/45217398	41220534		PREM DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-21	3,145.00	0.00	73,186.00
24/08/2024	IN	TIKER/45229886	41234021		DIVYA DENTCARE ZIRCONIA ULTRA PLUS MONOLITHIC CROWN/BRIDGE-47	3,145.00	0.00	76,331.00
24/08/2024	IN	TIKER/45230761	41234896		RAJA S DENTCARE ZIRCONIA ULTRA PLUS MONOLITHIC CROWN/BRIDGE-46	3,145.00	0.00	79,476.00
25/08/2024	IN	TIKER/45231522	41235657		SAVITA GUPTA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-26	1,388.00	0.00	80,864.00
27/08/2024	IN	TIKER/45233439	41237880		MANJULA M DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (FRAME TRIAL FOR LAYERING)-41,42,43,31,32,33	13,211.00	0.00	94,075.00
28/08/2024	IN	TIKER/45235560	41240000		MOUNI SSAMY DENTCARE ZIRCONIA ULTRA PLUS MONOLITHIC CROWN/BRIDGE-13,14,15	9,434.00	0.00	103,509.00
31/08/2024	IN	TIKER/45241205	41245761		MANJULA M DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (CERAMIC LAYERING)-41,42,43,31,32,33	5,657.00	0.00	109,166.00
02/09/2024	JE		3119123			0.00	50,356.00	58,810.00
05/09/2024	321		1237503			0.00	1.00	58,809.00
11/09/2024	IN	TIKER/45258405	41263142		JANAKIRAMAN DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-46	1,388.00	0.00	60,197.00
11/09/2024	IN	TIKER/45259101	41263838		SAVITA GUPTA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-16	1,388.00	0.00	61,585.00
12/09/2024	IN	TIKER/45260063	41264798		SATHISH KANNAN DENTCARE ZIRCONIA ULTRA PLUS MONOLITHIC CROWN/BRIDGE-46	3,145.00	0.00	64,730.00

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
12/09/2024	IN	TIKER/45260841	41265575		PRABHU DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-47	3,145.00	0.00	67,875.00
25/09/2024	IN	TIKER/45278679	41284284		MAYOORAN SHANTHA KUMAR DENTCARE ZIRCONIA PLATINUM PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-36	11,487.00	0.00	79,362.00
25/09/2024	IN	TIKER/45278681	41284286		JAYALAKSHMI DENTCARE ZIRCONIA PLATINUM PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-37	11,487.00	0.00	90,849.00
26/09/2024	IN	TIKER/45280325	41285928		SURESH KUMAR DENTCARE ZIRCONIA ULTRA PLUS MONOLITHIC CROWN/BRIDGE-26	3,145.00	0.00	93,994.00
26/09/2024	RT	41234896	141005497	sp466-tiker/45230761/3145/repeat case/coo		0.00	3,145.00	90,849.00
27/09/2024	IN	TIKER/45282901	41288500		ANAND KANNAN DENTCARE ZIRCONIA ULTRA PLUS MONOLITHIC CROWN/BRIDGE-36	3,145.00	0.00	93,994.00
						681,569.00	587,575.00	
							*Period Closing Bal.:	93,994.00