



# Ledger Report

## DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/01/2019 To Date : 02/08/2024  
 CHN004159 - BEJOY ZACHARIAH

							*Period Opening Bal.:	0.00
Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
13/07/2022	IN	SA2200146014	1145780		BALAJI 04a. DENTCARE ZIRCONIA CLASSIC CROWN/BRIDGE UP TO 6 UNIT-	3,528.00	0.00	3,528.00
21/07/2022	IN	SA2200157238	1156968		SREEJA 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-12	2,966.00	0.00	6,494.00
22/07/2022	IN	SA2200159225	1158953		DEEPTHI 27a. DENTCARE NOVA W/DIE-26	1,297.00	0.00	7,791.00
03/08/2022	RC		6049702	Bank Transfer		0.00	7,791.00	0.00
05/12/2022	IN	SA2200343205	1343287		DHARANI 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-46	1,958.00	0.00	1,958.00
06/12/2022	IN	SA2200344677	1345015		ARUNA 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-34 ,35 ,36 ,46	7,833.00	0.00	9,791.00
07/12/2022	IN	SA2200346972	1347047		BANU CHANDAR 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-21	2,966.00	0.00	12,757.00
06/01/2023	RC		6118223	Bank Transfer		0.00	12,757.00	0.00
13/01/2023	IN	SA2200396906	1397375		UMA MAHESWAR 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-26 ,35 ,36 ,37	7,833.00	0.00	7,833.00
25/01/2023	IN	SA2200413887	1414343		BABU GEORGE 04d. DENTCARE ZIRCONIA CLASSIC ABOVE 6 UNIT-31 ,32 ,33 ,34 ,41 ,42 ,43 ,44 , 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-16 ,25 ,26 ,27 ,46	42,929.00	0.00	50,762.00
31/01/2023	IN	SA2200420820	1421263		SUNAINA 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-46	1,958.00	0.00	52,720.00
01/02/2023	IN	SA2200423575	1424012		ANUPAMA DAS 19a.M L S CROWN/BRIDGE-31 ,32 ,33 ,34 ,35 ,41 ,42 ,43 ,44 ,45	14,648.00	0.00	67,368.00
20/02/2023	RC		6137842	Bank Transfer		0.00	52,720.00	14,648.00
22/02/2023	IN	SA2200451209	1451607		KAMALA 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-33 ,34 ,35 ,36 ,37	14,831.00	0.00	29,479.00
23/02/2023	IN	SA2200452952	1453343		MINI VARGHESE 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-12 ,13	5,933.00	0.00	35,412.00
02/03/2023	IN	SA2200463278	1463660		VASUKI 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-35	1,958.00	0.00	37,370.00
03/03/2023	IN	2303315921	7019184	LOWER CALL Based On Sales Orders 20491.	MR. WALLY SOFT NIGHT GUARD 2 mm (MOUTH GUARD)-41,31	1,260.00	0.00	38,630.00
17/03/2023	RC		6150130	Bank Transfer		0.00	35,412.00	3,218.00

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23/03/2023	IN	SA2200493131	1493474		BULLAIYAH 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-36 ,46 , 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-43	6,883.00	0.00	10,101.00
23/03/2023	IN	SA2200493090	1493433		SRILAKSHMI 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-27	1,958.00	0.00	12,059.00
31/03/2023	IN	SA2200503593	1503926		DHARSANA 14 IPS EMAX PRESS CROWN LAYERING-13	2,888.00	0.00	14,947.00
10/04/2023	RC		16002744	Bank Transfer		0.00	14,947.00	0.00
13/04/2023	IN	SA2300014726	31014713		MAHDIYA 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-36	1,958.00	0.00	1,958.00
13/04/2023	IN	SA2300015843	31015827		MIRANDA 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-36	1,958.00	0.00	3,916.00
04/05/2023	IN	SA2300040046	31040020		MADHUSELVARAJ 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-36 ,37 ,46 ,47 , 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-14	10,799.00	0.00	14,715.00
08/05/2023	RC		16016378	Bank Transfer		0.00	3,916.00	10,799.00
12/05/2023	IN	SA2300050407	31050373		BARANIDHARAN 02 DENTCARE ZIRCONIA BRUXCARE-24 ,25 ,26 ,27 , 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-45 ,46 ,47	16,627.00	0.00	27,426.00
16/05/2023	IN	SA2300055570	31055548		SETHU RAMAN 21 M L S FULL METAL-18 , 19a.M L S CROWN/BRIDGE-16 ,17 ,46	5,318.00	0.00	32,744.00
01/06/2023	IN	SA2300075251	31079232		ANEEZ 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-14 , 108 IMPLANT DENTCARE ZIRCONIA SOLID PLUS UP TO 3 UNIT-35 ,36	9,119.00	0.00	41,863.00
07/06/2023	IN	TI/35006022	31087395		JEEVA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-14,15,25,26	7,833.00	0.00	49,696.00
09/06/2023	RC		16031794	Bank Transfer		0.00	32,744.00	16,952.00
09/06/2023	IN	SA2300083333	31090025		ANUPAMA DAS 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-12 ,13 ,14 ,24 , 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-16 ,25 ,26 ,27	19,698.00	0.00	36,650.00
16/06/2023	IN	SA2300092381	31101554		SAROJA 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-34 ,35 ,36 ,37 ,45 ,46 ,47	13,708.00	0.00	50,358.00
21/06/2023	IN	SA2300097895	31108319		RENUKA 27a. DENTCARE NOVA W/DIE-12 ,15	2,594.00	0.00	52,952.00
29/06/2023	IN	SA2300108831	31122065		RAVI KUMAR 27a. DENTCARE NOVA W/DIE-35 ,36	2,594.00	0.00	55,546.00
12/07/2023	IN	SA2300119153	31141426		BALASUBRAMANIAN OT CAP CHANGING PRECISION ATTACHMENT PER UNIT-14 ,24 ,34 ,44 , OT STRATEGY CHANGING PRECISION ATTACHMENT PER UNIT-34 ,44	5,966.00	0.00	61,512.00
13/07/2023	IN	TI/35023972	31143993		GURUSHANKAR DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-37	2,096.00	0.00	63,608.00

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14/07/2023	IN	TI/35024756	31145505		VAIDEKI DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-15,16,17,47 , DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-15,16,17,47	11,528.00	0.00	75,136.00
15/07/2023	RC		16048512	Bank Transfer		0.00	55,546.00	19,590.00
20/07/2023	IN	TI/35032129	31155098		DEEPALAKSHMI DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-45,46	4,192.00	0.00	23,782.00
27/07/2023	IN	TI/35042429	31166373		PREMKUMAR DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-12	1,387.00	0.00	25,169.00
03/08/2023	RC		16059579	Bank Transfer		0.00	25,169.00	0.00
05/08/2023	IN	TI/35055963	31180460		BALAJI DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-37	2,096.00	0.00	2,096.00
05/08/2023	IN	TI/35056058	31180553		BALAKEDHI DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-26,27	4,192.00	0.00	6,288.00
10/08/2023	IN	TI/35063093	31187735		PREMKUMAR DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-22	1,388.00	0.00	7,676.00
21/08/2023	IN	TI/35080268	31204926		YASHNA SOFT NIGHT GUARD 2 mm (MOUTH GUARD)-31	693.00	0.00	8,369.00
22/08/2023	IN	TI/35082108	31206787		YASHNA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-26	2,096.00	0.00	10,465.00
08/09/2023	RC		16073793	Bank Transfer		0.00	10,465.00	0.00
09/09/2023	IN	TI/35106896	31231745		VENKAT BALA DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-35,36,37 , DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-35,36,37	12,015.00	0.00	12,015.00
14/09/2023	IN	TI/35114922	31239779		KARTHIK DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-47	2,096.00	0.00	14,111.00
15/09/2023	IN	TI/35116731	31241585		PRABHUKUMAR DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-16,17,36 , DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-16,17,36	15,160.00	0.00	29,271.00
16/09/2023	IN	TI/35118292	31243146		KARPAGAMBIGAI DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-26	2,096.00	0.00	31,367.00
28/09/2023	IN	TI/35134043	31258942		PRABHU KUMAR DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-25,26,27	8,870.00	0.00	40,237.00
03/10/2023	IN	TI/35140817	31265716		PRIYADHARSINI DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-37	2,096.00	0.00	42,333.00

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03/10/2023	IN	TI/35140843	31265742		SRI BHARATHI DENTCARE ALIGNERS PLANNING AND DESIGNING (CLEAR ALIGNER) PER CASE-	2,500.00	0.00	44,833.00
03/10/2023	RC		16085564	Bank Transfer		0.00	40,237.00	4,596.00
06/10/2023	IN	TI/35146281	31271173		HASEEM ASLAM DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-25,27	4,192.00	0.00	8,788.00
11/10/2023	IN	TI/35153747	31278650		MRS PRIYADHARSHNI DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11,21	6,290.00	0.00	15,078.00
13/10/2023	RC		16090774	Bank Transfer		0.00	2,500.00	12,578.00
13/10/2023	IN	TI/35156540	31281443		SUBBA RAO DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-35	2,957.00	0.00	15,535.00
03/11/2023	IN	TI/35185481	31310386		DEEPA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-37	1,388.00	0.00	16,923.00
07/11/2023	RC		16104434	Bank Transfer		0.00	18,035.00	-1,112.00
08/11/2023	IN	TI/35192311	31317223		SUDHAKAR DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-22,23,24 , DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-22,23,24	11,530.00	0.00	10,418.00
11/11/2023	IN	TI/35197052	31321968		KALAISELVI DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-46,36	2,776.00	0.00	13,194.00
13/11/2023	IN	TI/35197738	31322658		GOWTHAM DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-27,46	4,192.00	0.00	17,386.00
20/11/2023	IN	TI/35206884	31331904		RANI DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-27	1,388.00	0.00	18,774.00
20/11/2023	IN	TI/35206544	31331564		SRIKANYA DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-46	2,957.00	0.00	21,731.00
21/11/2023	IN	TI/35208207	31333228		VAIDHEESH DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-26	1,388.00	0.00	23,119.00
08/12/2023	RC		16115780	bejoyzachariah22@okaxis-370856801526 Bank Transfer		0.00	23,119.00	0.00
15/12/2023	IN	TI/35242619	31367668		MALLIGA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-36	1,388.00	0.00	1,388.00
19/12/2023	IN	TI/35247343	31372386		PRANHU DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-45,46,47	6,287.00	0.00	7,675.00
27/12/2023	IN	TI/35258968	31383995		VIGNESHWAR DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-47	2,096.00	0.00	9,771.00
29/12/2023	IN	TI/35263326	31388350		PRARTHANA SUBRAMANIAN DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-12,13	6,290.00	0.00	16,061.00

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30/12/2023	IN	TI/35264306	31389295		LUBNA FATHIMA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-15,16,17,33,34,36,37	9,717.00	0.00	25,778.00
02/01/2024	IN	TI/35268333	31393230		VAITHEESH DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-11,12,13,14,15,21,22,23,24	12,493.00	0.00	38,271.00
05/01/2024	IN	TI/35272410	31397228		IRSHAD DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-26	2,096.00	0.00	40,367.00
11/01/2024	IN	TI/35281850	31406322		LAKSHMI DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-14,15	2,776.00	0.00	43,143.00
11/01/2024	IN	TI/35282002	31406470		SUBRAMANIAN DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-17	2,096.00	0.00	45,239.00
19/01/2024	RC		16134940	Bank Transfer		0.00	25,778.00	19,461.00
31/01/2024	IN	TI/35310432	31436528		RAJESHKUMAR DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-26	2,096.00	0.00	21,557.00
01/02/2024	IN	TI/35310904	31437000		RAJESHKUMAR DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-44,45	4,192.00	0.00	25,749.00
05/02/2024	IN	TI/35315930	31442024		MURALI KRISHNAN DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-36	2,096.00	0.00	27,845.00
05/02/2024	IN	TI/35316298	31442392		GNAMBIGAI DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-15	2,096.00	0.00	29,941.00
09/02/2024	RC		16145155	Bank Transfer		0.00	21,557.00	8,384.00
15/02/2024	IN	TI/35333508	31459585		POORANASUNDARI DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-12,13,14,15,16,17,45,46,47	12,493.00	0.00	20,877.00
21/02/2024	IN	TI/35341628	31467698		THARAKESWARI DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-45	2,957.00	0.00	23,834.00
23/02/2024	IN	TI/35345196	31471262		HARI DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-48	1,388.00	0.00	25,222.00
23/02/2024	IN	TI/35345854	31471918		ALLEN JACOB DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-25,26,27	6,287.00	0.00	31,509.00
28/02/2024	IN	TI/35352612	31478672		WAHIDA PAMOIDEEN DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-14,15,16,36,37	14,784.00	0.00	46,293.00
04/03/2024	IN	TI/35360543	31486612		SRI BHARATHI DENTCARE ALIGNERS RETAINER PER SPLINT-	1,155.00	0.00	47,448.00
04/03/2024	IN	TI/35360546	31486615		SRI BHARATHI DENTCARE ALIGNERS PRIME 60 SPLINTS PER PACK-	86,266.00	0.00	133,714.00
05/03/2024	IN	TI/35361802	31487872		AKHILANDEESHWARI DENTCARE NOVA FACING CERAMIC CROWN/BRIDGE (DIRECT DEL.)-12	1,388.00	0.00	135,102.00

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06/03/2024	IN	TI/35363090	31489157		SAJI DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-36,37	4,192.00	0.00	139,294.00
06/03/2024	IN	TI/35363502	31489569		BHANUMATHY DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-15,16,17,41,42,43,31,32,33	12,493.00	0.00	151,787.00
06/03/2024	IN	TI/35363769	31489836		REVATHI DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-15,16,17,45,46,47	8,329.00	0.00	160,116.00
10/03/2024	RC		16159721	Bank Transfer		0.00	46,293.00	113,823.00
10/03/2024	IN	TI/35368997	31495076		DHIVYA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-45,46,47	6,287.00	0.00	120,110.00
12/03/2024	IN	TI/35371863	31497938		KAVIARASAN DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-44	1,388.00	0.00	121,498.00
16/03/2024	IN	TI/35379114	31505210		MITHILA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-25	2,096.00	0.00	123,594.00
22/03/2024	IN	TI/35387824	31513932		SATHYA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-46	2,096.00	0.00	125,690.00
23/03/2024	IN	TI/35389346	31515454		MALAR VIZHI DENTCARE NOVA FACING CERAMIC CROWN/BRIDGE (DIRECT DEL.)-11,12,21	4,164.00	0.00	129,854.00
23/03/2024	IN	TI/35389837	31515944		DIVYA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-26 , DENTCARE ZIRCONIA ULTRA PLUS PFZ-CB CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-26	5,241.00	0.00	135,095.00
26/03/2024	IN	TI/35393980	31520079		LOCHANA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-45,46	4,192.00	0.00	139,287.00
30/03/2024	IN	TI/35398872	31524970		SATHVIKA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-26,46	4,192.00	0.00	143,479.00
01/04/2024	IN	TIKER/45001001	41000997		JIIA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-47,48 , DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-47,48	5,921.00	0.00	149,400.00
02/04/2024	IN	TIKER/45002436	41002426		NATARAJAN DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-25	1,388.00	0.00	150,788.00
02/04/2024	IN	TIKER/45002009	41002003		DHIVYA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-35,36	4,192.00	0.00	154,980.00
05/04/2024	IN	TIKER/45008494	41008448		PREM KUMAR DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-36	2,096.00	0.00	157,076.00
09/04/2024	RC		26003590	shriram081998-2@okicici-446663606974 Bank Transfer		0.00	87,421.00	69,655.00
09/04/2024	RC		26003617	bejoyzachariah22@oksbi-410037348651 Bank Transfer		0.00	56,058.00	13,597.00

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11/04/2024	IN	TIKER/45016385	41016294		VENKATESH KUMAR DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-45,46	4,192.00	0.00	17,789.00
12/04/2024	IN	TIKER/45018691	41018584		LAKSHMI NARASIMMAN DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-15	2,096.00	0.00	19,885.00
15/04/2024	IN	TIKER/45022669	41022542		ASHWINI DENTCARE NOVA PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-46	2,416.00	0.00	22,301.00
18/04/2024	IN	TIKER/45027317	41027155		SREEJA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-14,26,45,46,47	10,479.00	0.00	32,780.00
18/04/2024	IN	TIKER/45027573	41027411		JAYA PRAKASH DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-25	2,096.00	0.00	34,876.00
20/04/2024	IN	TIKER/45031261	41031073		MURTHI DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-45	1,388.00	0.00	36,264.00
20/04/2024	IN	TIKER/45030393	41030207		MANI DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-15	2,096.00	0.00	38,360.00
04/05/2024	RC		26016003	bejoyzachariah22@okaxis-449138270365 Bank Transfer		0.00	38,360.00	0.00
08/05/2024	IN	TIKER/45057875	41058812		PRAKASH DENTCARE NOVA PFM PATRIX CROWN (ADDITIONAL CROWN) (DIRECT DEL.)-14 , DENTCARE NOVA PFM PATRIX CROWN WITH SINGLE ATTACHMENT (DIRECT DEL.)-14	7,181.00	0.00	7,181.00
11/05/2024	IN	TIKER/45062636	41063548		NATARAJAN DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-44,45,46,47	5,552.00	0.00	12,733.00
14/05/2024	IN	TIKER/45066111	41067008		PRAKASH DENTCARE NOVA PLUS UNILATERAL MATRIX FOR SINGLE TOOTH REPLACEMENT-16 , DENTCARE NOVA PLUS UNILATERAL MATRIX FOR EACH ADDITIONAL TOOTH-16	2,996.00	0.00	15,729.00
16/05/2024	IN	TIKER/45070142	41070999		GEETHA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-26	1,388.00	0.00	17,117.00
17/05/2024	IN	TIKER/45071900	41072736		APARNA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-26,46,47	4,164.00	0.00	21,281.00
24/05/2024	IN	TIKER/45082393	41083163		ARUNA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-47	2,096.00	0.00	23,377.00
27/05/2024	IN	TIKER/45086219	41086970		PADMANATHAN DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-45	2,096.00	0.00	25,473.00
01/06/2024	IN	TIKER/45094971	41096665		RATHINAKUMAR DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-45,46	4,192.00	0.00	29,665.00
15/06/2024	RC		26035954	bejoyzachariah22@okaxis-416756201649 Bank Transfer		0.00	25,473.00	4,192.00
04/07/2024	IN	TIKER/45146836	41148416		POORANASUNDARI DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-35,36	2,776.00	0.00	6,968.00

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
05/07/2024	RC		26046075	bejoyzachariah22@okaxis-418746673460 Bank Transfer		0.00	4,192.00	2,776.00
09/07/2024	IN	TIKER/45154238	41155806		SHARMI DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-46	2,096.00	0.00	4,872.00
20/07/2024	IN	TIKER/45172862	41174408		G V SUBBA RAO DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE-47	2,957.00	0.00	7,829.00
23/07/2024	IN	TIKER/45177826	41180614		NIKHIL JAMES DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-27,36,37	6,287.00	0.00	14,116.00
26/07/2024	IN	TIKER/45182782	41185745		HEMALATHA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-46	1,388.00	0.00	15,504.00
29/07/2024	IN	TIKER/45186342	41189296		RASHIDHA FATHIMA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-14,15,16,44,45,46 ,47,34,35,36,37 , DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-14,15,16,44,45,46,47,34,35,3 6,37	38,778.00	0.00	54,282.00
						<b>694,772.00</b>	<b>640,490.00</b>	
							*Period Closing Bal.:	54,282.00