



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/01/2019 To Date : 30/10/2024
CHN004218 - JAWS & TEETH DENTAL CLINIC

| | | | | | | | | *Period Opening Bal.: | 0.00 |
|-------------|---------|--------------|----------|-----------------------------|--|-----------|-----------|-----------------------|------|
| Trans. Date | DocType | Trans. No | DocNo | Remarks | Patient Name / WorkType | Debit | Credit | Balance | |
| 11/09/2022 | IN | SA2200232562 | 1232193 | | SUMEET SOOD 02 DENTCARE ZIRCONIA BRUXCARE-26 | 2,688.00 | 0.00 | 2,688.00 | |
| 30/09/2022 | JE | | 1136286 | | | 0.00 | 2,688.00 | 0.00 | |
| 16/01/2023 | IN | SA2200400685 | 1401154 | | ANBU MANI 02 DENTCARE ZIRCONIA BRUXCARE-17 | 2,688.00 | 0.00 | 2,688.00 | |
| 22/02/2023 | JE | | 1462114 | | | 0.00 | 2,688.00 | 0.00 | |
| 24/02/2023 | IN | SA2200454817 | 1455209 | | KUMAR 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-36 | 1,958.00 | 0.00 | 1,958.00 | |
| 24/02/2023 | IN | SA2200454739 | 1455131 | | KALYANI 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-36 ,37 | 3,917.00 | 0.00 | 5,875.00 | |
| 28/02/2023 | IN | SA2200460046 | 1460429 | | KAMALA PARTHASARATHY 02 DENTCARE ZIRCONIA BRUXCARE-26 ,27 ,34 ,35 ,36 ,37 , 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-21 | 19,094.00 | 0.00 | 24,969.00 | |
| 02/03/2023 | RC | | 6147672 | Bank Transfer | | 0.00 | 5,875.00 | 19,094.00 | |
| 03/03/2023 | RC | | 6147671 | Bank Transfer | | 0.00 | 19,094.00 | 0.00 | |
| 13/03/2023 | IN | SA2200477757 | 1478127 | | PRASHANTH REDDY 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-37 | 1,958.00 | 0.00 | 1,958.00 | |
| 18/03/2023 | IN | SA2200485604 | 1485968 | | KANCHANA 02 DENTCARE ZIRCONIA BRUXCARE-24 ,25 ,26 ,35 | 10,752.00 | 0.00 | 12,710.00 | |
| 21/03/2023 | IN | SA2200489961 | 1490315 | | HARITHA 27a. DENTCARE NOVA W/DIE-34 ,35 | 2,594.00 | 0.00 | 15,304.00 | |
| 06/04/2023 | RC | | 16005099 | Bank Transfer | | 0.00 | 10,752.00 | 4,552.00 | |
| 06/04/2023 | RC | | 16010866 | Bank Transfer | | 0.00 | 2,594.00 | 1,958.00 | |
| 06/04/2023 | RC | | 16010867 | Bank Transfer | | 0.00 | 1,958.00 | 0.00 | |
| 12/04/2023 | IN | 2304389111 | 34002227 | Based On Sales Orders 1806. | PURUSHOTHAMAN DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-46 | 1,958.00 | 0.00 | 1,958.00 | |
| 17/04/2023 | IN | SA2300019732 | 31019708 | | ROSELIN KUMAR 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-14 ,15 | 3,917.00 | 0.00 | 5,875.00 | |
| 21/04/2023 | IN | SA2300025494 | 31025480 | | AMIRTH KUMAR 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-22 ,23 ,24 | 8,899.00 | 0.00 | 14,774.00 | |
| 15/05/2023 | RC | | 16020494 | Bank Transfer | | 0.00 | 3,917.00 | 10,857.00 | |

| Trans. Date | DocType | Trans. No | DocNo | Remarks | Patient Name / WorkType | Debit | Credit | Balance |
|-------------|---------|--------------|----------|---------------|---|----------|----------|-----------|
| 15/05/2023 | RC | | 16020495 | Bank Transfer | | 0.00 | 8,899.00 | 1,958.00 |
| 16/05/2023 | IN | SA2300055124 | 31055103 | | PRIYANKA SINGH 02 DENTCARE ZIRCONIA BRUXCARE-14 ,15 | 5,376.00 | 0.00 | 7,334.00 |
| 18/05/2023 | RC | | 16024250 | Bank Transfer | | 1,958.00 | 0.00 | 9,292.00 |
| 18/05/2023 | RC | | 16024250 | Bank Transfer | | 0.00 | 1,958.00 | 7,334.00 |
| 18/05/2023 | RC | | 16024249 | Bank Transfer | | 0.00 | 5,376.00 | 1,958.00 |
| 18/05/2023 | RC | | 16024248 | Bank Transfer | | 0.00 | 5,376.00 | -3,418.00 |
| 18/05/2023 | RC | | 16024247 | Bank Transfer | | 0.00 | 2,688.00 | -6,106.00 |
| 18/05/2023 | JE | | 2297379 | | | 5,376.00 | 0.00 | -730.00 |
| 18/05/2023 | JE | | 2297376 | | | 2,688.00 | 0.00 | 1,958.00 |
| 12/06/2023 | IN | TI/35007828 | 31094057 | | ANISH J A DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-35,36 | 2,930.00 | 0.00 | 4,888.00 |
| 23/06/2023 | RC | | 16052878 | Bank Transfer | | 0.00 | 2,930.00 | 1,958.00 |
| 04/07/2023 | IN | SA2300113595 | 31129197 | | KANAGA LAKSHMI 19a.M L S CROWN/BRIDGE-25 | 1,465.00 | 0.00 | 3,423.00 |
| 13/07/2023 | RC | | 16052990 | Bank Transfer | | 0.00 | 1,465.00 | 1,958.00 |
| 18/07/2023 | IN | TI/35028562 | 31151017 | | SNEHA GHOSH DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-46 | 2,096.00 | 0.00 | 4,054.00 |
| 25/07/2023 | IN | TI/35038852 | 31162621 | | DHILTP BABU DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-26 | 2,096.00 | 0.00 | 6,150.00 |
| 27/07/2023 | RC | | 16058619 | Bank Transfer | | 0.00 | 2,096.00 | 4,054.00 |
| 27/07/2023 | IN | TI/35041716 | 31165662 | | SANJEEB DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-34 | 1,568.00 | 0.00 | 5,622.00 |
| 03/08/2023 | JE | | 2277940 | | | 0.00 | 1,568.00 | 4,054.00 |
| 03/08/2023 | JE | | 2277943 | | | 0.00 | 2,096.00 | 1,958.00 |
| 03/08/2023 | IN | TI/35053375 | 31177761 | | CHANDAN DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-17 | 2,096.00 | 0.00 | 4,054.00 |
| 07/08/2023 | JE | | 2278000 | | | 0.00 | 2,096.00 | 1,958.00 |
| 18/08/2023 | IN | TI/35075862 | 31200550 | | VINA NAIDU DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-45,46,47 | 4,703.00 | 0.00 | 6,661.00 |
| 20/08/2023 | IN | TI/35078676 | 31203326 | | VINA NAIDU DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-27,36 | 3,135.00 | 0.00 | 9,796.00 |
| 25/08/2023 | RC | | 16084125 | Bank Transfer | | 0.00 | 4,703.00 | 5,093.00 |
| 25/08/2023 | RC | | 16111934 | Bank Transfer | | 0.00 | 3,135.00 | 1,958.00 |

| Trans. Date | DocType | Trans. No | DocNo | Remarks | Patient Name / WorkType | Debit | Credit | Balance |
|-------------|---------|-------------|-----------|--|---|----------|----------|-----------|
| 15/09/2023 | IN | TI/35116115 | 31240970 | | KAMALA PARTHASARATHY DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-26,27 | 5,914.00 | 0.00 | 7,872.00 |
| 27/09/2023 | IN | TI/35133673 | 31258559 | | SARADA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-47 | 2,096.00 | 0.00 | 9,968.00 |
| 04/10/2023 | JE | | 2300092 | | | 2,096.00 | 0.00 | 12,064.00 |
| 04/10/2023 | JE | | 2278025 | | | 0.00 | 2,096.00 | 9,968.00 |
| 04/10/2023 | RC | | 16114747 | Bank Transfer | | 0.00 | 2,096.00 | 7,872.00 |
| 24/10/2023 | IN | TI/35171044 | 31295941 | | MR. SUBBURAJ DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-37 | 2,096.00 | 0.00 | 9,968.00 |
| 31/10/2023 | IN | TI/35180357 | 31305262 | | HUSSAIN DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-46 | 2,096.00 | 0.00 | 12,064.00 |
| 04/11/2023 | RC | | 16104408 | Bank Transfer | | 0.00 | 2,096.00 | 9,968.00 |
| 05/11/2023 | RC | | 16104407 | Bank Transfer | | 0.00 | 2,096.00 | 7,872.00 |
| 21/11/2023 | RC | | 16109559 | Bank Transfer | | 0.00 | 2,096.00 | 5,776.00 |
| 21/11/2023 | RC | | 16109559 | Bank Transfer | | 2,096.00 | 0.00 | 7,872.00 |
| 13/12/2023 | IN | TI/35239379 | 31364427 | | RANJANI DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-36 | 2,096.00 | 0.00 | 9,968.00 |
| 19/12/2023 | IN | TI/35247601 | 31372643 | | BASKAR DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-27 | 2,096.00 | 0.00 | 12,064.00 |
| 29/12/2023 | IN | TI/35263037 | 31388061 | | SEEMASOOD DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-25,26 | 5,914.00 | 0.00 | 17,978.00 |
| 30/12/2023 | RC | | 16126299 | Bank Transfer | | 0.00 | 5,914.00 | 12,064.00 |
| 30/12/2023 | RC | | 16126298 | Bank Transfer | | 0.00 | 2,096.00 | 9,968.00 |
| 30/12/2023 | RC | | 16126297 | Bank Transfer | | 0.00 | 2,096.00 | 7,872.00 |
| 30/12/2023 | RC | | 16125325 | Bank Transfer | | 0.00 | 1,958.00 | 5,914.00 |
| 04/01/2024 | IN | TI/35270923 | 31395784 | | DEVI MENON DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-24 | 2,096.00 | 0.00 | 8,010.00 |
| 06/01/2024 | IN | TI/35274238 | 31398983 | | MURALI MANI DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-36 | 2,096.00 | 0.00 | 10,106.00 |
| 08/01/2024 | IN | TI/35275878 | 31400583 | | PAVITHAR DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-36 | 2,096.00 | 0.00 | 12,202.00 |
| 13/01/2024 | RT | 31240970 | 131009135 | CD-458/ TI-35116115/ RS.5914/ PER.SS/ REPEAT CASE | | 0.00 | 5,914.00 | 6,288.00 |
| 03/02/2024 | RC | | 16144060 | Bank Transfer | | 0.00 | 2,096.00 | 4,192.00 |

| Trans. Date | DocType | Trans. No | DocNo | Remarks | Patient Name / WorkType | Debit | Credit | Balance |
|-------------|---------|----------------|----------|---------------|---|-----------|----------|-----------|
| 03/02/2024 | RC | | 16143508 | Bank Transfer | | 0.00 | 2,096.00 | 2,096.00 |
| 03/02/2024 | RC | | 16143507 | Bank Transfer | | 0.00 | 2,096.00 | 0.00 |
| 08/02/2024 | IN | TI/35321637 | 31447728 | | HEMALTHA BHAT DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-35,36,37 | 6,287.00 | 0.00 | 6,287.00 |
| 12/02/2024 | IN | TI/35326873 | 31452966 | | SUMEET SOOD DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-36 | 2,957.00 | 0.00 | 9,244.00 |
| 17/02/2024 | IN | TI/35336056 | 31462129 | | HEMALATHA BHAT DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-25,26 | 4,192.00 | 0.00 | 13,436.00 |
| 19/02/2024 | IN | TI/35337702 | 31463777 | | ABDIEL DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-46 | 2,096.00 | 0.00 | 15,532.00 |
| 22/02/2024 | IN | TI/35342936 | 31469004 | | PRABHA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-14 | 2,096.00 | 0.00 | 17,628.00 |
| 05/03/2024 | IN | TI/35361153 | 31487224 | | SNEHA GHOSH DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-36,37 | 4,192.00 | 0.00 | 21,820.00 |
| 06/03/2024 | RC | | 16159664 | Bank Transfer | | 0.00 | 2,967.00 | 18,853.00 |
| 06/03/2024 | RC | | 16159665 | Bank Transfer | | 0.00 | 2,096.00 | 16,757.00 |
| 06/03/2024 | RC | | 16159666 | Bank Transfer | | 0.00 | 2,096.00 | 14,661.00 |
| 06/03/2024 | RC | | 16159698 | Bank Transfer | | 0.00 | 6,287.00 | 8,374.00 |
| 06/03/2024 | RC | | 16159699 | Bank Transfer | | 0.00 | 4,192.00 | 4,182.00 |
| 09/03/2024 | IN | TI/35368160 | 31494239 | | KAMALA PARTHASARATHY DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-15 | 2,957.00 | 0.00 | 7,139.00 |
| 11/03/2024 | IN | TI/35369131 | 31495210 | | SNEHA GHOSH DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-17 | 2,096.00 | 0.00 | 9,235.00 |
| 03/04/2024 | IN | TIKER/45005207 | 41005176 | | SUBBURAJ DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-46 | 2,096.00 | 0.00 | 11,331.00 |
| 05/04/2024 | RC | | 26006575 | Bank Transfer | | 0.00 | 2,096.00 | 9,235.00 |
| 05/04/2024 | RC | | 26006612 | Bank Transfer | | 0.00 | 4,192.00 | 5,043.00 |
| 05/04/2024 | RC | | 26006613 | Bank Transfer | | 0.00 | 2,956.00 | 2,087.00 |
| 17/04/2024 | IN | TIKER/45025073 | 41024927 | | RETHINA LUMAR DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-46 | 2,096.00 | 0.00 | 4,183.00 |
| 24/04/2024 | IN | TIKER/45035536 | 41035319 | | MEGTHA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-26 | 1,568.00 | 0.00 | 5,751.00 |
| 30/04/2024 | IN | TIKER/45044073 | 41043824 | | RAMASUBRAMANIAM DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-22,23,24,25,26,34,35,36 | 12,541.00 | 0.00 | 18,292.00 |

| Trans. Date | DocType | Trans. No | DocNo | Remarks | Patient Name / WorkType | Debit | Credit | Balance |
|-------------|---------|----------------|----------|---------------|--|----------|-----------|-----------|
| 06/05/2024 | IN | TIKER/45053386 | 41053090 | | HARINI DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-45 | 2,096.00 | 0.00 | 20,388.00 |
| 08/05/2024 | IN | TIKER/45057749 | 41058689 | | RAJALEKSHMI DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-16 | 1,388.00 | 0.00 | 21,776.00 |
| 15/05/2024 | IN | TIKER/45067753 | 41068640 | | AARTHI RAGURAMAN DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-15 | 2,096.00 | 0.00 | 23,872.00 |
| 15/05/2024 | IN | TIKER/45068451 | 41069326 | | ANANYA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-46 | 1,568.00 | 0.00 | 25,440.00 |
| 21/05/2024 | IN | TIKER/45077478 | 41078283 | | SRI SANATH DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-16 | 2,957.00 | 0.00 | 28,397.00 |
| 22/05/2024 | IN | TIKER/45079740 | 41080525 | | SRI SREYA IYER C DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-21 | 3,145.00 | 0.00 | 31,542.00 |
| 01/06/2024 | IN | TIKER/45095152 | 41096844 | | VIDHUSHA ANAND DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-17 | 2,957.00 | 0.00 | 34,499.00 |
| 03/06/2024 | IN | TIKER/45098273 | 41099939 | | RAVI PANDIYAR DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-27 | 1,568.00 | 0.00 | 36,067.00 |
| 03/06/2024 | RC | | 26033605 | Bank Transfer | | 0.00 | 14,109.00 | 21,958.00 |
| 03/06/2024 | RC | | 26033606 | Bank Transfer | | 0.00 | 4,192.00 | 17,766.00 |
| 10/06/2024 | IN | TIKER/45107187 | 41108769 | | THIAGARAJAN DENTCARE ACRYLIC LIGHT CURE DENTURE BASE WITH BITE BLOCK ABOVE 10 TEETH-12,14,15,16,17,22,23,24,25, 26,27 | 423.00 | 0.00 | 18,189.00 |
| 14/06/2024 | IN | TIKER/45114201 | 41115708 | | THIAGARAJAN DENTCARE ACRYLIC PLUS PD ABOVE 10 TEETH (TEETH SETTING)-12,14,15,16,17,22,23,24, 25,26,27 | 2,536.00 | 0.00 | 20,725.00 |
| 18/06/2024 | RC | | 26039458 | Bank Transfer | | 0.00 | 3,484.00 | 17,241.00 |
| 18/06/2024 | RC | | 26039463 | Bank Transfer | | 0.00 | 3,664.00 | 13,577.00 |
| 18/06/2024 | RC | | 26039464 | Bank Transfer | | 0.00 | 6,102.00 | 7,475.00 |
| 19/06/2024 | IN | TIKER/45122950 | 41124753 | | THIAGARAJAN DENTCARE ACRYLIC PLUS PD ABOVE 10 TEETH (ACRYLISING)-12,14,15,16,17,22,2 3,24,25,26,27 | 1,691.00 | 0.00 | 9,166.00 |
| 19/06/2024 | IN | TIKER/45121613 | 41123447 | | RAVI PANDIYAR DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-15 | 1,568.00 | 0.00 | 10,734.00 |
| 26/06/2024 | IN | TIKER/45133185 | 41134965 | | AKILAN DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-46 | 2,096.00 | 0.00 | 12,830.00 |
| 03/07/2024 | IN | TIKER/45145603 | 41147185 | | SHYLESH DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-47 | 1,568.00 | 0.00 | 14,398.00 |
| 06/07/2024 | IN | TIKER/45150318 | 41151896 | | BHABESH KUMAR DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-46 | 2,096.00 | 0.00 | 16,494.00 |

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|-------------|---------|----------------|----------|---------------|---|----------|----------|-----------|
| 19/07/2024 | RC | | 26053856 | Bank Transfer | | 0.00 | 2,536.00 | 13,958.00 |
| 19/07/2024 | RC | | 26053857 | Bank Transfer | | 0.00 | 1,691.00 | 12,267.00 |
| 19/07/2024 | IN | TIKER/45171410 | 41172957 | | RENUGA MANI DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-46,47 | 4,192.00 | 0.00 | 16,459.00 |
| 19/07/2024 | RC | | 26053858 | Bank Transfer | | 0.00 | 2,096.00 | 14,363.00 |
| 19/07/2024 | RC | | 26053862 | Bank Transfer | | 0.00 | 4,525.00 | 9,838.00 |
| 19/07/2024 | RC | | 26055522 | Bank Transfer | | 0.00 | 1,568.00 | 8,270.00 |
| 26/07/2024 | IN | TIKER/45182004 | 41184967 | | ARYAN HARSAWARDAN NAIR DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-36 | 2,096.00 | 0.00 | 10,366.00 |
| 26/07/2024 | IN | TIKER/45182587 | 41185550 | | P VIDHYA LAKSHMI DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-45 | 2,096.00 | 0.00 | 12,462.00 |
| 30/07/2024 | IN | TIKER/45189824 | 41193008 | | AKALYA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-24 | 2,096.00 | 0.00 | 14,558.00 |
| 10/08/2024 | IN | TIKER/45208087 | 41211234 | | MOHAMED ISMAIL DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-37 | 1,568.00 | 0.00 | 16,126.00 |
| 12/08/2024 | IN | TIKER/45210414 | 41213555 | | VIJAYA KUMARI A V DENTCARE ACRYLIC LIGHT CURE DENTURE BASE WITH BITE BLOCK UPTO 5 TEETH-11,12,13,14,15,16,17,21,22, 23,24,25,26,27 , 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 | 629.00 | 0.00 | 16,755.00 |
| 13/08/2024 | IN | TIKER/45213297 | 41216437 | | VIJAYA KUMARI A V DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-35 | 1,388.00 | 0.00 | 18,143.00 |
| 21/08/2024 | IN | TIKER/45225604 | 41229748 | | VIJAYA KUMARI A V DENTCARE ACRYLIC INJECT PRO CD (TEETH SETTING)-11,12,13,14,15,16,17,21, 22,23,24,25,26,27 , DENTCARE FLEX SEMI-RIGID PD 4-6 TEETH (TEETH SETTING)-11,12,13,14,15,16,17,21, 22,23,24,25,26,27 | 4,793.00 | 0.00 | 22,936.00 |
| 21/08/2024 | IN | TIKER/45225864 | 41230008 | | LIJI MANOJ DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-46,47 | 3,135.00 | 0.00 | 26,071.00 |
| 28/08/2024 | IN | TIKER/45236889 | 41241327 | | RAMASUBRAMANIAM DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-12 | 1,568.00 | 0.00 | 27,639.00 |
| 03/09/2024 | IN | TIKER/45246610 | 41251366 | | VIJAYA KUMARI A V DENTCARE ACRYLIC INJECT PRO CD (ACRYLISING)-46,47,36,37 , DENTCARE FLEX SEMI-RIGID PD 4-6 TEETH (ACRYLISING)-46,47,36,37 | 5,703.00 | 0.00 | 33,342.00 |
| 05/09/2024 | IN | TIKER/45249017 | 41253771 | | K A SAMYUTHA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-16 | 2,096.00 | 0.00 | 35,438.00 |
| 17/09/2024 | IN | TIKER/45267820 | 41273140 | | SHANTHI DLF NEW DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-24,25,26,27 | 6,271.00 | 0.00 | 41,709.00 |

| Trans. Date | DocType | Trans. No | DocNo | Remarks | Patient Name / WorkType | Debit | Credit | Balance |
|-------------|---------|----------------|----------|---------------|---|-------------------|-----------------------|-----------|
| 21/09/2024 | IN | TIKER/45272930 | 41278542 | | VIJAYA KUMARI A V DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-45 | 1,388.00 | 0.00 | 43,097.00 |
| 28/09/2024 | IN | TIKER/45284351 | 41289950 | | KANAGALATCHUMY D DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-24 | 2,096.00 | 0.00 | 45,193.00 |
| 30/09/2024 | RC | | 26090063 | Bank Transfer | | 0.00 | 27,648.00 | 17,545.00 |
| 11/10/2024 | IN | TIKER/45306222 | 41313084 | | SUMEET SOOD DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE-37 | 2,957.00 | 0.00 | 20,502.00 |
| 19/10/2024 | IN | TIKER/45316597 | 41323982 | | SWAPNA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-37 | 1,670.00 | 0.00 | 22,172.00 |
| 25/10/2024 | IN | TIKER/45325288 | 41333049 | | PREM LAL DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-41,42,43,44,31,32,33 | 11,687.00 | 0.00 | 33,859.00 |
| | | | | | | 261,054.00 | 227,195.00 | |
| | | | | | | | *Period Closing Bal.: | 33,859.00 |