



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/01/2019 To Date : 19/09/2024
 CHN004367 - JAWS AND TEETH DENTAL CLINIC

							*Period Opening Bal.:	0.00
Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
08/03/2023	IN	SA2200472197	1472570		VIGNESH R 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-47	1,958.00	0.00	1,958.00
13/03/2023	IN	SA2200477919	1478289		RAJESH 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-46	1,958.00	0.00	3,916.00
14/03/2023	IN	SA2200479426	1479797		VIGNESH R 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-22	2,966.00	0.00	6,882.00
17/03/2023	RC		6152486	Bank Transfer		0.00	1,958.00	4,924.00
21/03/2023	RC		6152487	Bank Transfer		0.00	2,966.00	1,958.00
25/03/2023	IN	SA2200495643	1495982		C SHANKAR MANI 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-13 ,14	5,933.00	0.00	7,891.00
28/03/2023	JE		1516379			0.00	1,958.00	5,933.00
11/04/2023	RC		16005319	Bank Transfer		0.00	5,933.00	0.00
25/04/2023	IN	2304423161	34005454	Based On Sales Orders 5163.	AQUBEN T DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-16,46,36	5,875.00	0.00	5,875.00
27/04/2023	IN	SA2300031995	31031971		SMITHA GOPINATH 02 DENTCARE ZIRCONIA BRUXCARE-37	2,688.00	0.00	8,563.00
30/04/2023	IN	SA2300036871	31036837		JAGADEESWARI 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-11 ,21	5,933.00	0.00	14,496.00
30/04/2023	RC		16013894	Bank Transfer		0.00	5,875.00	8,621.00
30/04/2023	RC		16013902	Bank Transfer		0.00	2,688.00	5,933.00
03/05/2023	RC		16013903	Bank Transfer		0.00	5,933.00	0.00
03/05/2023	IN	SA2300038866	31038837		PADMAVATHY R 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-36	1,958.00	0.00	1,958.00
03/05/2023	IN	SA2300039418	31039386		RASHIA KUMARI 247a. INJECTION MOULDING - IVOCAP BPS RPD UPTO 6 UNITS TEETH SETTING (LOWER)-31 ,32 ,33 ,41 ,42 ,43 , 247a. INJECTION MOULDING - IVOCAP BPS RPD UPTO 6 UNITS TEETH SETTING (UPPER)-11 ,12 ,21 ,22	2,541.00	0.00	4,499.00
04/05/2023	IN	SA2300040211	31040184		V VIGNESHWARAN 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-27	1,958.00	0.00	6,457.00

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
06/05/2023	IN	SA2300044052	31044016		RASHIA KUMARI 247b. INJECTION MOULDING - IVOCAP BPS RPD UPTO 6 UNITS ACRYLISING (LOWER)-31 ,32 ,33 ,41 ,42 ,43 , 247b. INJECTION MOULDING - IVOCAP BPS RPD UPTO 6 UNITS ACRYLISING (UPPER)-11 ,12 ,21 ,22	2,541.00	0.00	8,998.00
07/05/2023	JE		2280694			0.00	1,958.00	7,040.00
07/05/2023	JE		1983293			0.00	1,958.00	5,082.00
07/05/2023	JE		2299891			1,958.00	0.00	7,040.00
14/05/2023	JE		2291815			0.00	1,958.00	5,082.00
29/05/2023	IN	SA2300070593	31073275		NALVI JI 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-36	1,958.00	0.00	7,040.00
30/05/2023	IN	SA2300072402	31075380		MARAUATHAM 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-37	1,958.00	0.00	8,998.00
01/06/2023	IN	SA2300075284	31079265		VIJAY BHARATHRAM 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-15 ,16	3,917.00	0.00	12,915.00
02/06/2023	IN	SA2300076955	31081345		DHANAKODI 19a.M L S CROWN/BRIDGE-11 ,12 ,21 ,22 ,23	7,324.00	0.00	20,239.00
03/06/2023	RC		16034535	Bank Transfer		1,958.00	0.00	22,197.00
03/06/2023	RC		16034534	Bank Transfer		0.00	1,958.00	20,239.00
03/06/2023	RC		16034533	Bank Transfer		0.00	1,958.00	18,281.00
03/06/2023	RC		16114580	Bank Transfer		0.00	1,958.00	16,323.00
03/06/2023	RC		16114579	Bank Transfer		0.00	1,958.00	14,365.00
03/06/2023	RC		16034535	Bank Transfer		0.00	1,958.00	12,407.00
03/06/2023	RC		16034533	Bank Transfer		1,958.00	0.00	14,365.00
03/06/2023	RC		16034534	Bank Transfer		1,958.00	0.00	16,323.00
06/06/2023	RC		16032460	Bank Transfer		0.00	7,324.00	8,999.00
06/06/2023	RC		16032459	Bank Transfer		0.00	3,917.00	5,082.00
13/06/2023	IN	SA2300087930	31096332		PADMAVATHI S 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-36	1,958.00	0.00	7,040.00
13/06/2023	IN	SA2300087590	31095993		JEGAN MOHAN S R 02 DENTCARE ZIRCONIA BRUXCARE-36 ,46 ,47	8,064.00	0.00	15,104.00
16/06/2023	RC		16113897	Bank Transfer		0.00	1,958.00	13,146.00
16/06/2023	RC		16052866	Bank Transfer		0.00	1,958.00	11,188.00
16/06/2023	RC		16052866	Bank Transfer		1,958.00	0.00	13,146.00
21/06/2023	IN	TI/35010722	31109969		GOWRI SHANKAR V DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-26,27,46,47	10,752.00	0.00	23,898.00

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22/06/2023	RC		16049524	Bank Transfer		0.00	8,064.00	15,834.00
26/06/2023	IN	SA2300105038	31116960		ANU JOVITHA A 02 DENTCARE ZIRCONIA BRUXCARE-46	2,688.00	0.00	18,522.00
27/06/2023	IN	TI/35012865	31119390		NITHYA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-36	1,297.00	0.00	19,819.00
28/06/2023	RC		16049543	Bank Transfer		0.00	10,752.00	9,067.00
30/06/2023	IN	SA2300109618	31123348		BAALAJI 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-15	1,958.00	0.00	11,025.00
01/07/2023	RC		16049533	Bank Transfer		0.00	2,688.00	8,337.00
01/07/2023	RC		16049532	Bank Transfer		0.00	1,297.00	7,040.00
03/07/2023	IN	SA2300112954	31127906		SHAMPA MITRA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-36 ,37	4,192.00	0.00	11,232.00
06/07/2023	IN	SA2300116085	31132984		KUMARASAMY N DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-46 ,47	4,192.00	0.00	15,424.00
06/07/2023	RC		16049531	Bank Transfer		0.00	1,958.00	13,466.00
07/07/2023	IN	TI/35017699	31134346		PAVITHRA VIJAY DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-37	2,096.00	0.00	15,562.00
09/07/2023	IN	SA2300118063	31137537		GEETHA K DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-21 ,22	6,290.00	0.00	21,852.00
12/07/2023	IN	SA2300119270	31141542		RAMESWAR MUKHARJEE DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11 ,21	6,290.00	0.00	28,142.00
13/07/2023	IN	TI/35024030	31144050		APSARAN RAJA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-24,25	3,135.00	0.00	31,277.00
14/07/2023	JE		2294591			0.00	2,096.00	29,181.00
14/07/2023	RC		16049526	Bank Transfer		0.00	4,192.00	24,989.00
14/07/2023	RC		16049530	Bank Transfer		0.00	4,192.00	20,797.00
18/07/2023	IN	TI/35028985	31151440		SHANKAR S DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-17	2,957.00	0.00	23,754.00
18/07/2023	IN	TI/35028721	31151176		VIJAY K DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-46	2,096.00	0.00	25,850.00
25/07/2023	IN	TI/35038599	31162368		PRASAD KUMAR DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-15,16	4,192.00	0.00	30,042.00
27/07/2023	JE		2294772			0.00	2,541.00	27,501.00
27/07/2023	JE		2294757			0.00	2,541.00	24,960.00

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27/07/2023	IN	TI/35042210	31166154		ASWYNE THREASE DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-17	2,096.00	0.00	27,056.00
27/07/2023	JE		2106814			0.00	6,290.00	20,766.00
27/07/2023	JE		2106811			0.00	2,957.00	17,809.00
27/07/2023	JE		2106809			0.00	2,096.00	15,713.00
27/07/2023	JE		2294692			0.00	3,135.00	12,578.00
28/07/2023	JE		2106808			0.00	6,290.00	6,288.00
08/08/2023	IN	TI/35059593	31184184		KUMARASAMY N DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-35,36,37	6,287.00	0.00	12,575.00
10/08/2023	IN	TI/35063386	31188027		THIRUPURASUNDARI K DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-17	2,957.00	0.00	15,532.00
18/08/2023	RC		16084136	Bank Transfer		0.00	6,287.00	9,245.00
18/08/2023	RC		16069730	Bank Transfer		0.00	2,096.00	7,149.00
18/08/2023	RC		16069729	Bank Transfer		0.00	4,192.00	2,957.00
18/08/2023	RC		16113896	Bank Transfer		0.00	4,192.00	-1,235.00
18/08/2023	RC		16069729	Bank Transfer		4,192.00	0.00	2,957.00
25/08/2023	IN	TI/35087312	31212023		KOWSHIKA S DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-26	2,957.00	0.00	5,914.00
25/08/2023	RC		16069731	Bank Transfer		0.00	2,957.00	2,957.00
25/08/2023	RC		16084137	Bank Transfer		0.00	3,135.00	-178.00
25/08/2023	RC		16084137	Bank Transfer		3,135.00	0.00	2,957.00
02/09/2023	RC		16084146	Bank Transfer		0.00	2,957.00	0.00
07/09/2023	IN	TI/35104399	31229229		JAGADEESHWARI DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-37	2,096.00	0.00	2,096.00
08/09/2023	IN	TI/35106229	31231060		NITHYA B DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-24	2,096.00	0.00	4,192.00
08/09/2023	RC		16096801	Bank Transfer		0.00	4,192.00	0.00
08/09/2023	JE		2291711			4,192.00	0.00	4,192.00
19/09/2023	IN	TI/35122203	31247065		MANI DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-27	2,096.00	0.00	6,288.00
22/09/2023	RC		16081829	Bank Transfer		0.00	2,096.00	4,192.00

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22/09/2023	RC		16081828	Bank Transfer		0.00	2,096.00	2,096.00
25/09/2023	RC		16084126	Bank Transfer		0.00	2,095.00	1.00
25/09/2023	RC		16084126	Bank Transfer		2,095.00	0.00	2,096.00
03/10/2023	RC		16096802	Bank Transfer		3,749.00	0.00	5,845.00
03/10/2023	RC		16096802	Bank Transfer		0.00	3,749.00	2,096.00
04/10/2023	JE		2278025			2,096.00	0.00	4,192.00
04/10/2023	RC		16097175	Bank Transfer		0.00	2,096.00	2,096.00
04/10/2023	RC		16097175	Bank Transfer		2,096.00	0.00	4,192.00
04/10/2023	JE		2300092			0.00	2,096.00	2,096.00
17/10/2023	IN	TI/35162072	31286977		HEMALATHA V DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-25,26	4,192.00	0.00	6,288.00
20/10/2023	RC		16097176	Bank Transfer		0.00	2,096.00	4,192.00
22/10/2023	IN	TI/35170242	31295139		PADMA PANDIAN DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-26	2,957.00	0.00	7,149.00
30/10/2023	RC		16114566	Bank Transfer		0.00	4,192.00	2,957.00
30/10/2023	RC		16113526	Bank Transfer		0.00	2,957.00	0.00
01/11/2023	IN	TI/35181889	31306794		PREETHI DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-16	2,096.00	0.00	2,096.00
04/11/2023	IN	TI/35186400	31311305		RAMYA R DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-46	2,957.00	0.00	5,053.00
08/11/2023	IN	TI/35191689	31316602		AISWARYA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-14	2,096.00	0.00	7,149.00
10/11/2023	IN	TI/35195373	31320286		SATHVIKA LAVA (3M) TRANSLUCENT PFZ IMPLANT CROWN/BRIDGE UPTO 8 UNITS (DIRECT DEL.)-46 , DENTCARE COCR UCLA ABUTMENT CASTING PER UNIT-46	6,379.00	0.00	13,528.00
13/11/2023	IN	TI/35199147	31324066		KASIVISWANATHAN DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-47	2,096.00	0.00	15,624.00
21/11/2023	RC		16109560	Bank Transfer		0.00	2,096.00	13,528.00
21/11/2023	RC		16113882	Bank Transfer		0.00	2,096.00	11,432.00
21/11/2023	RC		16109561	Bank Transfer		0.00	2,096.00	9,336.00
21/11/2023	RC		16109577	Bank Transfer		0.00	2,957.00	6,379.00
21/11/2023	RC		16109578	Bank Transfer		0.00	6,379.00	0.00

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22/11/2023	IN	TI/35209613	31334632		MAHESWARI S DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-24	2,957.00	0.00	2,957.00
29/11/2023	IN	TI/35220064	31345093		JENO FANCY MADONA R DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-15	2,096.00	0.00	5,053.00
01/12/2023	RC		16116410	Bank Transfer		0.00	2,957.00	2,096.00
04/12/2023	JE		2294589			2,096.00	0.00	4,192.00
04/12/2023	JE		2294588			0.00	2,096.00	2,096.00
06/12/2023	RC		16116411	Bank Transfer		0.00	2,096.00	0.00
29/12/2023	IN	TI/35262580	31387612		SOWMIYA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-24	2,096.00	0.00	2,096.00
05/01/2024	RC		16130447	Bank Transfer		0.00	2,096.00	0.00
20/01/2024	IN	TI/35294581	31420676		SIVANANDA REDDY DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-41	3,145.00	0.00	3,145.00
22/01/2024	IN	TI/35295653	31421748		SARITA JOSHI DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-26	2,096.00	0.00	5,241.00
23/01/2024	IN	TI/35297215	31423313		SRIRAM DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-14	2,096.00	0.00	7,337.00
30/01/2024	IN	TI/35308305	31434392		SHRILAKSHMI DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-22	3,145.00	0.00	10,482.00
30/01/2024	IN	TI/35308471	31434558		VASUKI DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-25,26	4,192.00	0.00	14,674.00
03/02/2024	RC		16143424	Bank Transfer		0.00	3,145.00	11,529.00
03/02/2024	RC		16143425	Bank Transfer		0.00	2,096.00	9,433.00
03/02/2024	RC		16143426	Bank Transfer		0.00	2,096.00	7,337.00
03/02/2024	RC		16143427	Bank Transfer		0.00	3,145.00	4,192.00
03/02/2024	RC		16143428	Bank Transfer		0.00	4,192.00	0.00
03/02/2024	IN	TI/35314491	31440582		SAHANA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-15,16,17	6,287.00	0.00	6,287.00
14/02/2024	IN	TI/35331208	31457294		NAGANANDHINI DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-27	2,096.00	0.00	8,383.00
14/02/2024	IN	TI/35330458	31456547		DHARANI DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-26	2,957.00	0.00	11,340.00

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27/02/2024	IN	TI/35350667	31476728		MEENA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-14	2,096.00	0.00	13,436.00
04/03/2024	IN	TI/35359505	31485576		YOGESH S DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-46	2,096.00	0.00	15,532.00
06/03/2024	RC		16159670	Bank Transfer		0.00	2,096.00	13,436.00
06/03/2024	RC		16159669	Bank Transfer		0.00	6,287.00	7,149.00
06/03/2024	RC		16159668	Bank Transfer		0.00	2,957.00	4,192.00
06/03/2024	RC		16159667	Bank Transfer		0.00	2,096.00	2,096.00
08/03/2024	IN	TI/35366494	31492571		VASUKI DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-35,36	4,192.00	0.00	6,288.00
15/03/2024	IN	TI/35377976	31504052		BALAKRISHNA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-27	2,096.00	0.00	8,384.00
15/03/2024	IN	TI/35377265	31503344		KALARANI DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-34	2,096.00	0.00	10,480.00
21/03/2024	IN	TI/35386683	31512786		HEMALATHA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-47	2,096.00	0.00	12,576.00
02/04/2024	IN	TIKER/45002044	41002038		JONATHAN DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-14,16	4,192.00	0.00	16,768.00
04/04/2024	IN	TIKER/45005744	41005710		THIGAMBARI DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-47	2,096.00	0.00	18,864.00
08/04/2024	IN	TIKER/45011507	41011443		THANGAPRIYA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-17	2,096.00	0.00	20,960.00
11/04/2024	RC		26006527	Bank Transfer		0.00	2,096.00	18,864.00
11/04/2024	RC		26006526	Bank Transfer		0.00	2,096.00	16,768.00
11/04/2024	RC		26006525	Bank Transfer		0.00	2,096.00	14,672.00
11/04/2024	RC		26006524	Bank Transfer		0.00	4,192.00	10,480.00
11/04/2024	RC		26006523	Bank Transfer		0.00	2,096.00	8,384.00
17/04/2024	IN	TIKER/45025574	41025425		RAVIRAJA KRISHNA G DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-36	2,096.00	0.00	10,480.00
23/04/2024	IN	TIKER/45033853	41033652		DEEPA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-15	2,096.00	0.00	12,576.00
23/04/2024	IN	TIKER/45034318	41034117		VIJAYAKUMAR DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-16	2,096.00	0.00	14,672.00

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
25/04/2024	IN	TIKER/45037735	41037503		ROHINI DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-16	2,096.00	0.00	16,768.00
29/04/2024	IN	TIKER/45042406	41042167		PRINCENOEL DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-16	2,957.00	0.00	19,725.00
17/05/2024	IN	TIKER/45071265	41072115		THIRUMAGAL DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-27	2,096.00	0.00	21,821.00
22/05/2024	IN	TIKER/45078848	41079646		GOWRI DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-26	2,096.00	0.00	23,917.00
23/05/2024	RC		26026435	Bank Transfer		0.00	6,288.00	17,629.00
23/05/2024	RC		26026436	Bank Transfer		0.00	2,957.00	14,672.00
23/05/2024	RC		26026455	Bank Transfer		0.00	2,096.00	12,576.00
23/05/2024	RC		26026459	Bank Transfer		0.00	4,192.00	8,384.00
23/05/2024	RC		26026460	Bank Transfer		0.00	2,096.00	6,288.00
23/05/2024	RC		26026461	Bank Transfer		0.00	2,096.00	4,192.00
08/06/2024	IN	TIKER/45105841	41107431		ABELMATHEW DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-26	2,957.00	0.00	7,149.00
24/06/2024	IN	TIKER/45129669	41131501		CHERYL DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-25	2,096.00	0.00	9,245.00
26/06/2024	RC		26045734	Bank Transfer		0.00	4,192.00	5,053.00
13/07/2024	IN	TIKER/45161663	41163221		LAKSHITA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-15	2,096.00	0.00	7,149.00
19/07/2024	RC		26053748	Bank Transfer		0.00	2,096.00	5,053.00
19/07/2024	RC		26053747	Bank Transfer		0.00	2,957.00	2,096.00
10/08/2024	IN	TIKER/45208759	41211904		VIJAY DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-46	2,096.00	0.00	4,192.00
13/08/2024	IN	TIKER/45212706	41215846		RAMAN DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-25	2,096.00	0.00	6,288.00
18/08/2024	IN	TIKER/45220748	41223878		KADHIRVELAN B DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-16 , DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-16	14,675.00	0.00	20,963.00
19/08/2024	IN	TIKER/45222314	41226460		NINI JAMES DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-46,47	4,192.00	0.00	25,155.00
06/09/2024	RC		26080561	Bank Transfer		0.00	2,096.00	23,059.00

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
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						292,382.00	269,323.00	
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							*Period Closing Bal.:	23,059.00
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