



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/01/2019 To Date : 19/09/2024
CHN004654 - GLENEAGLES HEALTHCARE INDIA PRIVATE LIMITED

							*Period Opening Bal.:	0.00
Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
31/01/2024	IN	TI/35309763	31435859		SUMATHI N DENTCARE DMLS PFM CROWN/BRIDGE (CERAMIC LAYERING)-11,12,13,14,15,16,21,2 2,23,24,25,26,27	8,531.00	0.00	8,531.00
05/02/2024	IN	TI/35317037	31443128		THANGA RANI K DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-46	1,388.00	0.00	9,919.00
08/02/2024	IN	TI/35322598	31448688		SUMATHI N DENTCARE ACRYLIC PLUS PD 4-6 TEETH (DIRECT DEL.)-41,44,46,47	2,573.00	0.00	12,492.00
12/02/2024	IN	TI/35327060	31453153		RAMYA ASWIN DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-36	2,096.00	0.00	14,588.00
13/02/2024	IN	TI/35328335	31454429		MANISHA SINHA DENTCARE ZIRCONIA ULTRA PLUS MONOLITHIC CROWN/BRIDGE UPTO 6 UNITS-11	3,145.00	0.00	17,733.00
13/02/2024	IN	TI/35329982	31456069		MR. LOKNATH SUDUNAGUNTA SOFT NIGHT GUARD 1.5 mm (MOUTH GUARD)-31	693.00	0.00	18,426.00
20/02/2024	IN	TI/35340578	31466650		BABY OFSAAJNA AV BAND & LOOP (SPACE MAINTAINER)-14 , STANDARD BAND (MISCELLANEOUS)-14	1,053.00	0.00	19,479.00
20/02/2024	IN	TI/35340801	31466873		MS. JESSICA SOFT NIGHT GUARD 1.5 mm (MOUTH GUARD)-41	693.00	0.00	20,172.00
21/02/2024	IN	TI/35341752	31467821		DIVYA R DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-16,44,45,46,35	10,479.00	0.00	30,651.00
01/03/2024	IN	TI/35356960	31483030		JESY PAUL DENTCARE NOVA PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-46,36	4,832.00	0.00	35,483.00
04/03/2024	IN	TI/35359547	31485618		MS POORANI KIRUTHIKA R DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-25	2,096.00	0.00	37,579.00
05/03/2024	IN	TI/35361528	31487599		GOVINDA SWAMY R TEMPORARY/PROVISIONAL SELF CURE ACRYLIC CROWN/BRIDGE-11,12,13,21,22,23	1,071.00	0.00	38,650.00
11/03/2024	IN	TI/35370712	31496790		RAMYA ASWIN SOFT NIGHT GUARD 2 mm (MOUTH GUARD)-11,41	1,386.00	0.00	40,036.00
13/03/2024	IN	TI/35374072	31500143		RAMKUMAR DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-47	2,096.00	0.00	42,132.00
13/03/2024	IN	TI/35373637	31499708		ASWIN KUMAR B DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-45,46,47	6,287.00	0.00	48,419.00

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13/03/2024	IN	TI/35373759	31499830		SIRISHA KAIRAMKONDA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-47,37	4,192.00	0.00	52,611.00
14/03/2024	IN	TI/35374947	31501020		SATISHKUMAR V R DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-17,26	2,776.00	0.00	55,387.00
14/03/2024	IN	TI/35375746	31501819		GOVINDA SWAMY R DENTCARE ZIRCONIA ULTRA PLUS PFZ-CB CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11,12,13,21,22,23	18,869.00	0.00	74,256.00
18/03/2024	IN	TI/35380527	31506626		SHANTHI DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-36	2,096.00	0.00	76,352.00
23/03/2024	IN	TI/35389880	31515987		VIJAYA DENTCARE FLEX SEMI-RIGID PD 4-6 TEETH (DIRECT DEL.)-41,42,31,32	5,237.00	0.00	81,589.00
25/03/2024	IN	TI/35391446	31517549		KANISHK PADMARAJU BAND & LOOP (SPACE MAINTAINER)-44 , STANDARD BAND (MISCELLANEOUS)-44	1,053.00	0.00	82,642.00
26/03/2024	IN	TI/35393642	31519741		VERONICA A DENTCARE ZIRCONIA CLASSIC MONOLITHIC CROWN/BRIDGE UPTO 6 UNITS-37	3,846.00	0.00	86,488.00
26/03/2024	IN	TI/35394679	31520776		ASWIN KUMAR B SOFT NIGHT GUARD 2 mm (MOUTH GUARD)-11,41	1,386.00	0.00	87,874.00
27/03/2024	IN	TI/35395925	31522021		MICHAEL PAUL RAJ S DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-17,45	2,776.00	0.00	90,650.00
28/03/2024	IN	TI/35396698	31522794		THANSEER H DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-21,31	6,290.00	0.00	96,940.00
30/03/2024	IN	TI/35398531	31524629		MANJU PERIYASAMY DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-36	2,096.00	0.00	99,036.00
01/04/2024	IN	TIKER/45001018	41001014		PURNIMA CHELLAMMALE SOFT NIGHT GUARD 1.5 mm (MOUTH GUARD)-41	693.00	0.00	99,729.00
01/04/2024	IN	TIKER/45000613	41000612		SAKKUBAI V DENTCARE FLEX SEMI-RIGID PD 4-6 TEETH (TEETH SETTING)-11,12,21,22,23	2,095.00	0.00	101,824.00
02/04/2024	IN	TIKER/45001808	41001802		SAKKUBAI V DENTCARE NOVA FULL METAL WING-42,31 , DENTCARE NOVA PFM MARYLAND PONTIC-42,31	3,668.00	0.00	105,492.00
03/04/2024	IN	TIKER/45003929	41003904		SAMPATH KUMAR R DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-46	2,096.00	0.00	107,588.00
09/04/2024	IN	TIKER/45013830	41013746		MRS LALITHA KUMARI DENTCARE ACRYLIC LIGHT CURE SPECIAL TRAY PER JAW-11,41	775.00	0.00	108,363.00
09/04/2024	IN	TIKER/45014003	41013919		MR. J V K R SHARMA DENTCARE ACRYLIC LIGHT CURE SPECIAL TRAY PER JAW-21,31	775.00	0.00	109,138.00
09/04/2024	IN	TIKER/45014540	41014451		MRS AHILA R DENTCARE ACRYLIC INJECT PRO CD REPAIR-11,12,13,14,15,16,17,21,22 ,23,24,25,26,27	1,037.00	0.00	110,175.00

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11/04/2024	IN	TIKER/45016690	41016597		RADHAMANI S DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-41,42,43,31,32,33	18,869.00	0.00	129,044.00
12/04/2024	JE		2781522			0.00	27,494.00	101,550.00
15/04/2024	IN	TIKER/45021952	41021831		SATYABRAT CHOWDHURY DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-16,26	4,192.00	0.00	105,742.00
15/04/2024	IN	TIKER/45022648	41022521		SRIRAJAGOPAL R M S DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-11,41 , 3D PRINTED CAST FULL ARCH-11,41	3,119.00	0.00	108,861.00
16/04/2024	IN	TIKER/45024065	41023926		SAKKUBAI V DENTCARE FLEX SEMI-RIGID PD 4-6 TEETH (ACRYLISING)-11,12,21,22,23	3,143.00	0.00	112,004.00
16/04/2024	IN	TIKER/45023471	41023337		ARAVIND DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-46	1,388.00	0.00	113,392.00
17/04/2024	IN	TIKER/45025680	41025531		MR VIBAKARAN V DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-26	2,096.00	0.00	115,488.00
17/04/2024	IN	TIKER/45025422	41025274		SHANKAR DAS DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-27,47	3,135.00	0.00	118,623.00
17/04/2024	IN	TIKER/45024688	41024546		TAMILARASAI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-26,35,36	4,703.00	0.00	123,326.00
19/04/2024	IN	TIKER/45029901	41029716		SUCHI AGARWAL DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-27	2,096.00	0.00	125,422.00
20/04/2024	IN	TIKER/45030699	41030512		MRS. VIJI .V ADIN RP ANGLED ABUTMENT RS4016 (STOCK IMPLANT COMPONENT) PER UNIT-46,36 , DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC IMPLANT CROWN/BRIDGE UPTO 3 UNITS (DIRECT DEL.)-46,36 , DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-46,36	10,259.00	0.00	135,681.00
22/04/2024	IN	TIKER/45032385	41032194		JVKR SHARMA 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	136,527.00
26/04/2024	IN	TIKER/45039803	41039566		KARTHIKEYAN SOFT NIGHT GUARD 1.5 mm (MOUTH GUARD)-11	693.00	0.00	137,220.00
27/04/2024	IN	TIKER/45041503	41041264		MRS LALITHA KUMARI DENTCARE ACRYLIC LIGHT CURE DENTURE BASE WITH BITE BLOCK 6-10 TEETH-41,42,46,47,31,32,35,36,37 , DENTCARE ACRYLIC LIGHT CURE DENTURE BASE WITH BITE BLOCK PER JAW-41,42,46,47,31,32,35,36,37	701.00	0.00	137,921.00

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27/04/2024	IN	TIKER/45041733	41041494		SAMPATH A 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 , 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	629.00	0.00	138,550.00
28/04/2024	IN	TIKER/45042188	41041949		VANITHA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-34,35,36 , DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-34,35,36	6,799.00	0.00	145,349.00
29/04/2024	IN	TIKER/45043446	41043200		JVKR SHARMA DENTCARE ACRYLIC PLUS 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	2,095.00	0.00	147,444.00
03/05/2024	IN	TIKER/45049752	41049476		JVKR SHARMA DENTCARE ACRYLIC PLUS 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	2,473.00	0.00	149,917.00
04/05/2024	IN	TIKER/45052047	41051759		SAMPATH A DENTCARE ACRYLIC INJECT CD (TEETH SETTING)-36 , DENTCARE ACRYLIC INJECT PD SINGLE TOOTH (TEETH SETTING)-36	2,006.00	0.00	151,923.00
04/05/2024	IN	TIKER/45050666	41050382		MRS LALITHA KUMARI DENTCARE ACRYLIC PLUS CD PER JAW (TEETH SETTING)-11,12,13,14,15,16,17,21, 22,23,24,25,26,27 , DENTCARE ACRYLIC PLUS PD 7-10 TEETH (TEETH SETTING)-11,12,13,14,15,16,17,21, 22,23,24,25,26,27	3,462.00	0.00	155,385.00
07/05/2024	IN	TIKER/45055192	41055733		ARUN KUMAR DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-14	1,388.00	0.00	156,773.00
07/05/2024	IN	TIKER/45054936	41055477		KOTHAINAYAKI DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-25,26,36	6,287.00	0.00	163,060.00
07/05/2024	IN	TIKER/45056468	41056997		TAMILARASI P DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-22,23,24	4,164.00	0.00	167,224.00
08/05/2024	IN	TIKER/45057692	41058633		MRS LALITHA KUMARI DENTCARE ACRYLIC PLUS CD PER JAW (ACRYLISING)-11,12,13,14,15,16,1 7,21,22,23,24,25,26,27 , DENTCARE ACRYLIC PLUS PD 7-10 TEETH (ACRYLISING)-11,12,13,14,15,16,1 7,21,22,23,24,25,26,27	3,048.00	0.00	170,272.00
14/05/2024	IN	TIKER/45065518	41066418		DIVYA VEERA SWAMY SOFT NIGHT GUARD 2 mm (MOUTH GUARD)-31	693.00	0.00	170,965.00
15/05/2024	RC		26022414	Bank Transfer		0.00	139,567.00	31,398.00
16/05/2024	IN	TIKER/45069279	41070142		SHARMILA DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-21,31	1,271.00	0.00	32,669.00

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17/05/2024	IN	TIKER/45071418	41072266		JOSPHINE SURENDAR DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-35	2,096.00	0.00	34,765.00
18/05/2024	IN	TIKER/45074296	41075119		SUSAI ARUL PRAGASAM DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-17	2,096.00	0.00	36,861.00
18/05/2024	IN	TIKER/45074191	41075014		SAMPATH A DENTCARE ACRYLIC INJECT PRO CD (TEETH SETTING)-11,12,13,14,15,16,17,21, 22,23,24,25,26,27 , DENTCARE ACRYLIC INJECT PD SINGLE TOOTH (TEETH SETTING)-11,12,13,14,15,16,17,21, 22,23,24,25,26,27	3,447.00	0.00	40,308.00
24/05/2024	IN	TIKER/45083454	41084217		SAMPATH A DENTCARE ACRYLIC INJECT PRO CD (ACRYLISING)-36 , DENTCARE ACRYLIC INJECT PD SINGLE TOOTH (ACRYLISING)-36	3,738.00	0.00	44,046.00
24/05/2024	IN	TIKER/45083006	41083769		JEYANTH DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-38	2,096.00	0.00	46,142.00
25/05/2024	RT	41051759	141001858	CD/AP1838/45052047/2006/MERCY/UPPER WORK TYPE CHNAGED/AT		0.00	2,006.00	44,136.00
29/05/2024	IN	TIKER/45089678	41090407		ELUMALAI DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-41,42,43,31,32,33	18,869.00	0.00	63,005.00
29/05/2024	IN	TIKER/45091013	41091736		VANITHA KUMARI DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-17,46,47	6,287.00	0.00	69,292.00
31/05/2024	RC		26030700	Bank Transfer		0.00	90,299.00	-21,007.00
01/06/2024	IN	TIKER/45096279	41097963		EMMANUEL DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-47	2,957.00	0.00	-18,050.00
01/06/2024	IN	TIKER/45095424	41097114		MR AGNEL RAJAN DENTCARE ZIRCONIA CLASSIC MONOLITHIC CROWN/BRIDGE UPTO 6 UNITS-17	3,846.00	0.00	-14,204.00
04/06/2024	IN	TIKER/45099332	41100982		PREMA N 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	-13,358.00
07/06/2024	IN	TIKER/45104652	41106249		PREMA N 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	-9,308.00
08/06/2024	IN	TIKER/45106857	41108441		SASIDHAR INDUKURU DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-17	2,096.00	0.00	-7,212.00
14/06/2024	IN	TIKER/45114225	41115732		PREMA N 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	-3,361.00

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15/06/2024	IN	TIKER/45117049	41118509		PADMANABAN T DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-23	3,145.00	0.00	-216.00
16/06/2024	IN	TIKER/45118526	41119974		MR. SHANKAR G DENTCARE ACRYLIC IMPACT PD 4-6 TEETH (TEETH SETTING)-23,24,25,26,27	1,544.00	0.00	1,328.00
19/06/2024	IN	TIKER/45122740	41124546		MANJU BIRLA SOFT NIGHT GUARD 2 mm (MOUTH GUARD)-11	693.00	0.00	2,021.00
20/06/2024	IN	TIKER/45124949	41126719		VASANTHA BHASKAR TEMPORARY/PROVISIONAL SELF CURE ACRYLIC CROWN/BRIDGE-41,42,31,32	714.00	0.00	2,735.00
22/06/2024	IN	TIKER/45127819	41129660		MR. SHANKAR G DENTCARE ACRYLIC IMPACT PD 4-6 TEETH (ACRYLISING)-17,23,24,25,26,27	1,446.00	0.00	4,181.00
25/06/2024	IN	TIKER/45132362	41134150		MANSUR AHAMED DENTCARE ACRYLIC IMPACT PD 2-3 TEETH (TEETH SETTING)-44,45,46,47 , DENTCARE ACRYLIC IMPACT PD 4-6 TEETH (TEETH SETTING)-44,45,46,47 , 3D PRINTED CAST PER JAW (WITH PALATE/SULCUS)-44,45,46,47	5,350.00	0.00	9,531.00
25/06/2024	IN	TIKER/45131719	41133514		FRANCISASSISI GASPAR DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-14,25	4,192.00	0.00	13,723.00
29/06/2024	IN	TIKER/45139308	41140982		MS SAI SINDHU INDUKURU DENTCARE ALIGNERS PRIME 26 SPLINTS PER PACK-	39,803.00	0.00	53,526.00
29/06/2024	IN	TIKER/45139006	41140690		VASANTHA BHASKAR DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-41,42,43,31,32,33	18,869.00	0.00	72,395.00
29/06/2024	IN	TIKER/45140165	41141827		K SELVI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-16	1,568.00	0.00	73,963.00
01/07/2024	IN	TIKER/45142200	41143820		MANSUR AHAMED DENTCARE ACRYLIC IMPACT PD 2-3 TEETH (ACRYLISING)-16,17 , DENTCARE ACRYLIC IMPACT PD 4-6 TEETH (ACRYLISING)-16,17	2,650.00	0.00	76,613.00
03/07/2024	IN	TIKER/45144308	41145895		RANICHANDRA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-15	2,096.00	0.00	78,709.00
08/07/2024	IN	TIKER/45153068	41154639		SAM PRASANNA DENTCARE ZIRCONIA ULTRA PLUS PFZ-CB CROWN/BRIDGE (DIRECT DEL.)-12,13,14	9,434.00	0.00	88,143.00
08/07/2024	IN	TIKER/45152290	41153861		SHANTHI SOFT NIGHT GUARD 2 mm (MOUTH GUARD)-41	693.00	0.00	88,836.00
10/07/2024	IN	TIKER/45157206	41158769		SUGANTHA R STAIN REMOVAL FROM DENTURE-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	2,180.00	0.00	91,016.00
12/07/2024	IN	TIKER/45160791	41162351		SOUNDAMMAL DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-24,46,48,36	8,383.00	0.00	99,399.00
16/07/2024	IN	TIKER/45165913	41167470		JOY VEERGHESE DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-44,45,36	6,287.00	0.00	105,686.00

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16/07/2024	IN	TIKER/45165786	41167343		SUKUMAR CHANDRA BHUNIA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-27,47	4,192.00	0.00	109,878.00
18/07/2024	IN	TIKER/45169880	41171429		EPSI DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-25,46,47	6,287.00	0.00	116,165.00
20/07/2024	IN	TIKER/45173008	41174554		MRS DIVYA R DENTCARE COCR UCLA ABUTMENT CASTING PER UNIT-36,37	1,680.00	0.00	117,845.00
22/07/2024	IN	TIKER/45174874	41176418		INDRANIL DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-45,46,47	6,287.00	0.00	124,132.00
24/07/2024	IN	TIKER/45179262	41182049		HANNAH 3D PRINTED CAST-11,41 , SOFT NIGHT GUARD 2 mm (MOUTH GUARD)-11,41	2,310.00	0.00	126,442.00
26/07/2024	RC		26057930	Bank Transfer		0.00	77,322.00	49,120.00
26/07/2024	IN	TIKER/45182242	41185205		ARUL BROWN D DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-17	2,096.00	0.00	51,216.00
01/08/2024	IN	TIKER/45192712	41195896		MAGESWARAN S V DENTCARE DMLS FULL METAL CROWN/BRIDGE-26,27	2,048.00	0.00	53,264.00
05/08/2024	IN	TIKER/45198243	41201414		TAHURA BEGUM DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-26	2,096.00	0.00	55,360.00
06/08/2024	IN	TIKER/45201276	41204429		VISHNU PRIYA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-47	2,096.00	0.00	57,456.00
06/08/2024	IN	TIKER/45199979	41203138		MRS DIVYA R DENTCARE NOVA PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-36,37	4,832.00	0.00	62,288.00
09/08/2024	IN	TIKER/45205928	41209079		JOEL SADHANAND DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-13,14	4,192.00	0.00	66,480.00
15/08/2024	IN	TIKER/45215548	41218685		CHANDRA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-46,47	4,192.00	0.00	70,672.00
17/08/2024	IN	TIKER/45219488	41222622		APARNA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-36	2,096.00	0.00	72,768.00
24/08/2024	IN	TIKER/45231026	41235161		MOHAMED OMER OSMAN ALI DENTCARE ACRYLIC LIGHT CURE DENTURE BASE WITH BITE BLOCK 6-10 TEETH-11,12,13,21,22,23,24,25	278.00	0.00	73,046.00
26/08/2024	IN	TIKER/45233108	41237241		MADESWARI DENTCARE DMLS PFM CROWN/BRIDGE (METAL TRIAL)-11,12,13,14,15,16,17,21,22, 23,24,25,26,27	12,760.00	0.00	85,806.00
27/08/2024	IN	TIKER/45234462	41238902		MOHAMED OMER OSMAN ALI DENTCARE FLEX SEMI-RIGID PD 7-10 TEETH (TEETH SETTING)-11,12,13,21,22,23,24	2,615.00	0.00	88,421.00
29/08/2024	IN	TIKER/45238902	41243339		MADESWARI DENTCARE DMLS PFM CROWN/BRIDGE (CERAMIC LAYERING)-11,12,13,14,15,16,17,2 1,22,23,24,25,26,27	9,188.00	0.00	97,609.00

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
30/08/2024	IN	TIKER/45240332	41244764		MOHAMED OMER OSMAN ALI DENTCARE FLEX SEMI-RIGID PD 7-10 TEETH (ACRYLISING)-11,12,21,22,23,24,25	3,922.00	0.00	101,531.00
30/08/2024	IN	TIKER/45240837	41245269		ADVIKA DENTCARE ALIGNERS PRIME 24 SPLINTS PER PACK-	36,826.00	0.00	138,357.00
31/08/2024	IN	TIKER/45242774	41247324		SUDHIR KUMAR DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-24,25,26	6,287.00	0.00	144,644.00
02/09/2024	RC		26077555	Bank Transfer		0.00	98,273.00	46,371.00
12/09/2024	IN	TIKER/45260232	41264966		SURESH SRIMANNARAYANA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-46	2,096.00	0.00	48,467.00
12/09/2024	IN	TIKER/45260341	41265075		BHUVANESWARI GOPINATH DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-47	2,096.00	0.00	50,563.00
13/09/2024	IN	TIKER/45261992	41267321		SUSEELA K DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-27	2,096.00	0.00	52,659.00
13/09/2024	IN	TIKER/45262220	41267548		SHANTHINI DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-47	2,096.00	0.00	54,755.00
16/09/2024	IN	TIKER/45266377	41271698		REVATHI DENTCARE ACRYLIC PLUS PD SINGLE TOOTH (TEETH SETTING)-46 , DENTCARE ACRYLIC PLUS PD 4-6 TEETH (TEETH SETTING)-46	2,292.00	0.00	57,047.00

492,008.00 434,961.00

*Period Closing Bal.: 57,047.00