



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/01/2019 To Date : 02/08/2024
CHN004673 - APPOLLO DENTAL PADUR

							*Period Opening Bal.:	0.00
Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
23/02/2024	IN	TI/35346360	31472423		SUBHA NATRAJAN DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-12	3,145.00	0.00	3,145.00
26/02/2024	IN	TI/35349423	31475485		DARUN DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-16,17	6,290.00	0.00	9,435.00
27/02/2024	IN	TI/35351560	31477620		POORNA CHANDRAN DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-26	2,096.00	0.00	11,531.00
28/02/2024	IN	TI/35353342	31479402		AJEEV DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-26	2,096.00	0.00	13,627.00
05/03/2024	RC		16156331	uzma.nyz@okicici-406556115234 Bank Transfer		0.00	11,531.00	2,096.00
05/03/2024	IN	TI/35362259	31488326		BORG JOSEPH DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-36	3,145.00	0.00	5,241.00
07/03/2024	IN	TI/35365515	31491593		MOHAMED ABDUL DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-47	2,096.00	0.00	7,337.00
08/03/2024	IN	TI/35366409	31492486		DEVI SUBRAMANIAN DENTCARE ZIRCONIA PREMIUM PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-17,27	12,457.00	0.00	19,794.00
28/03/2024	IN	TI/35396790	31522886		ARCHANA SUDARASAN DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-37	2,096.00	0.00	21,890.00
04/04/2024	IN	TIKER/45005997	41005959		PARAMASIVAN RAJKUMAR DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-37	2,096.00	0.00	23,986.00
04/04/2024	IN	TIKER/45006215	41006177		GOPALAKRISHNAN MP DENTCARE DMLS PFM CROWN/BRIDGE (METAL TRIAL)-41,42,43,44,45,46,47,31,32, 33,34,35,36,37	12,760.00	0.00	36,746.00
04/04/2024	IN	TIKER/45006328	41006288		JAYAPRADA D DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-45,46,47,35,36,37	12,575.00	0.00	49,321.00
04/04/2024	IN	TIKER/45006406	41006366		VIMALKUMAR R DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-16,46,36	6,287.00	0.00	55,608.00
05/04/2024	IN	TIKER/45007661	41007620		ATHIRA DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-11,41	1,271.00	0.00	56,879.00
09/04/2024	IN	TIKER/45013660	41013577		GENI JAYASHIMA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-37	2,096.00	0.00	58,975.00

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09/04/2024	IN	TIKER/45013378	41013300		PARAMASIVAN RAJKUMAR DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-27	2,096.00	0.00	61,071.00
11/04/2024	IN	TIKER/45017877	41017777		GOPALAKRISHNAN MP DENTCARE DMLS PFM CROWN/BRIDGE (CERAMIC LAYERING)-41,42,43,44,45,46,47,3 1,32,33,34,35,36,37	9,188.00	0.00	70,259.00
13/04/2024	IN	TIKER/45021073	41020955		SARAVANAN RAJASEKARAN TEMPORARY/PROVISIONAL CAD/CAM MILLED PMMA CROWN/BRIDGE-36 , 3D PRINTED CAST QUARTER ARCH-36	895.00	0.00	71,154.00
13/04/2024	IN	TIKER/45021082	41020962		LAAVANYA BOOPALAN DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-26,46	4,192.00	0.00	75,346.00
17/04/2024	IN	TIKER/45025794	41025644		GOWRI DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-46	2,096.00	0.00	77,442.00
19/04/2024	IN	TIKER/45029698	41029516		SARAVANAN RAJASEKARAN DENTCARE ZIRCONIA PLATINUM PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-36	11,487.00	0.00	88,929.00
20/04/2024	IN	TIKER/45030959	41030771		HARISH FIXED ANTERIOR BITE PLANE-21	1,155.00	0.00	90,084.00
23/04/2024	IN	TIKER/45034100	41033899		DEEPA RAM DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-36	2,096.00	0.00	92,180.00
24/04/2024	IN	TIKER/45035690	41035473		NARESH B LAVA (3M) PREMIUM PFZ CROWN/BRIDGE UPTO 8 UNITS (DIRECT DEL.)-11,21,22	16,311.00	0.00	108,491.00
24/04/2024	IN	TIKER/45037212	41036982		EINSTEIN G DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-17	2,957.00	0.00	111,448.00
25/04/2024	IN	TIKER/45038380	41038146		DR JUSTIN EBENEZER DENTCARE ZIRCONIA CLASSIC PFZ-CB CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-37	3,846.00	0.00	115,294.00
26/04/2024	IN	TIKER/45039079	41038842		KANISHKA FIXED ANTERIOR BITE PLANE-21	1,155.00	0.00	116,449.00
26/04/2024	IN	TIKER/45040293	41040056		MURUGADHANARAJAN GOVINDARAJAN DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-36	2,096.00	0.00	118,545.00
29/04/2024	IN	TIKER/45042839	41042596		KAVITHA PRIYADHARSINI DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-25,36	4,192.00	0.00	122,737.00
30/04/2024	IN	TIKER/45044313	41044061		KAMAKSHI KATTA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-47	2,096.00	0.00	124,833.00
02/05/2024	IN	TIKER/45048496	41048222		VARUN SAPTHARISHI DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-15	2,957.00	0.00	127,790.00
02/05/2024	IN	TIKER/45048857	41048583		CHITRA J DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-41,42,43,44,31,32,33	10,974.00	0.00	138,764.00
06/05/2024	IN	TIKER/45054038	41053738		SHVETA ARORA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-25	2,096.00	0.00	140,860.00

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07/05/2024	IN	TIKER/45054860	41055401		RAJYALAKSHMI NALLURI DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-36	2,096.00	0.00	142,956.00
11/05/2024	RC		26019310	uzma.nyz-1@okaxis-449857050375 Bank Transfer		0.00	100,000.00	42,956.00
11/05/2024	IN	TIKER/45062031	41062948		RAMYA DURAIWAMY DENTCARE MAGNA PFM CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-26	1,363.00	0.00	44,319.00
14/05/2024	IN	TIKER/45065475	41066375		RAM KUMAR DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-11,21	3,135.00	0.00	47,454.00
15/05/2024	IN	TIKER/45067530	41068423		ASWINI VASU DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-36	2,957.00	0.00	50,411.00
15/05/2024	IN	TIKER/45068014	41068898		NITHYA FIXED ANTERIOR BITE PLANE-21	1,155.00	0.00	51,566.00
15/05/2024	IN	TIKER/45068269	41069144		ASHOK P DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-26	2,957.00	0.00	54,523.00
15/05/2024	RC		26021148	Bank Transfer		0.00	24,833.00	29,690.00
17/05/2024	IN	TIKER/45071753	41072591		RAM KUMAR DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-26	1,568.00	0.00	31,258.00
20/05/2024	IN	TIKER/45074929	41075752		RAMESH NAGARAJAN DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-15,16,17,46,36	15,724.00	0.00	46,982.00
22/05/2024	IN	TIKER/45078831	41079629		NAGASESHU DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-37	2,096.00	0.00	49,078.00
22/05/2024	IN	TIKER/45078945	41079740		PRABHU KALIPPAN DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-37	2,096.00	0.00	51,174.00
22/05/2024	IN	TIKER/45079169	41079964		PRABHA P DENTCARE ZIRCONIA CLASSIC PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11	3,846.00	0.00	55,020.00
24/05/2024	IN	TIKER/45082355	41083125		SAVITHA V DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-24	2,096.00	0.00	57,116.00
27/05/2024	IN	TIKER/45087525	41088263		BABIARASI KINGSLY DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-15,25	4,192.00	0.00	61,308.00
28/05/2024	IN	TIKER/45088393	41089128		PRAVEEN LOGESAN DENTCARE ZIRCONIA CLASSIC PFZ-CB CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-36,37	7,692.00	0.00	69,000.00
29/05/2024	IN	TIKER/45090055	41090782		RAMASUBRAMANI DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-15,16,17,27	8,383.00	0.00	77,383.00
29/05/2024	IN	TIKER/45090525	41091251		SIYULY KINGSLY DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-36	2,957.00	0.00	80,340.00
31/05/2024	IN	TIKER/45093031	41093738		PARINITHA DENTCARE ZIRCONIA PLATINUM PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11,21	22,974.00	0.00	103,314.00

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31/05/2024	IN	TIKER/45094549	41095246		BARANI SUDHA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-35,36	4,192.00	0.00	107,506.00
04/06/2024	IN	TIKER/45098436	41100102		MURALIDHARAN SS DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-15	2,957.00	0.00	110,463.00
05/06/2024	IN	TIKER/45100403	41102046		THANISHKHA FIXED ANTERIOR BITE PLANE-11	1,155.00	0.00	111,618.00
05/06/2024	IN	TIKER/45100974	41102613		ANTHAVARAPU SIDDARTH FIXED TONGUE CRIB(HABIT BREAKING)-11	1,202.00	0.00	112,820.00
07/06/2024	IN	TIKER/45104624	41106222		MEENA M DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-35,36,37	8,870.00	0.00	121,690.00
10/06/2024	IN	TIKER/45107566	41109145		DIKSHENDRA SAXENA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-16,26	4,192.00	0.00	125,882.00
11/06/2024	IN	TIKER/45108810	41110375		J EASWARI DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-36	2,096.00	0.00	127,978.00
12/06/2024	IN	TIKER/45110806	41112340		DINAKARAN M DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-37	2,957.00	0.00	130,935.00
13/06/2024	IN	TIKER/45113427	41114938		VASANTHAN DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-45	1,388.00	0.00	132,323.00
14/06/2024	IN	TIKER/45115086	41116577		PUSHPA LEELA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-13,14,15,36	8,383.00	0.00	140,706.00
14/06/2024	IN	TIKER/45115360	41116831		KRISHANGI DAS DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-25	2,096.00	0.00	142,802.00
15/06/2024	IN	TIKER/45117425	41118883		RAGHAVAN MEENAKSHI SUNDARAM DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-16,17	5,914.00	0.00	148,716.00
15/06/2024	IN	TIKER/45117480	41118938		DEEPA PADMA KUMAR DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-25	2,096.00	0.00	150,812.00
15/06/2024	RC		26035995	uzma.nyz-1@okaxis-453343314292 Bank Transfer		0.00	60,000.00	90,812.00
17/06/2024	RC		26036456	Bank Transfer		0.00	47,506.00	43,306.00
20/06/2024	IN	TIKER/45124480	41126255		RADHA KRISHNAN DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-44	2,096.00	0.00	45,402.00
25/06/2024	IN	TIKER/45130622	41132446		SHANMUGAM DHANAPAL DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-27	2,096.00	0.00	47,498.00
26/06/2024	IN	TIKER/45134317	41136082		HARISH FIXED ANTERIOR BITE PLANE-11	1,155.00	0.00	48,653.00
26/06/2024	IN	TIKER/45133666	41135437		RITU MITRA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-26	2,096.00	0.00	50,749.00

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27/06/2024	IN	TIKER/45134589	41136354		VICTOR PAUL ANTONY DENTCARE ZIRCONIA CLASSIC PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-21 , DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-21	5,942.00	0.00	56,691.00
28/06/2024	IN	TIKER/45136687	41138424		VIJAYALAKSHMI D DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-13	3,145.00	0.00	59,836.00
28/06/2024	IN	TIKER/45137362	41139064		PRAVEEN LOGESAN DENTCARE ZIRCONIA CLASSIC PFZ-CB CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-26,27	7,692.00	0.00	67,528.00
29/06/2024	IN	TIKER/45138329	41140016		MEENA M DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-25	2,957.00	0.00	70,485.00
29/06/2024	IN	TIKER/45139511	41141184		SANTHA RUBAN DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-45	2,096.00	0.00	72,581.00
29/06/2024	IN	TIKER/45139682	41141354		AISHWARYA KANUMURU DENTCARE ZIRCONIA CLASSIC PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-41,31,32	11,538.00	0.00	84,119.00
29/06/2024	IN	TIKER/45140124	41141786		AADHYE SOFT NIGHT GUARD 1.5 mm (MOUTH GUARD)-41	693.00	0.00	84,812.00
02/07/2024	IN	TIKER/45142572	41144187		ANITHA CG DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-35	2,096.00	0.00	86,908.00
04/07/2024	IN	TIKER/45146018	41147600		ABIRAMI DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-37	1,388.00	0.00	88,296.00
04/07/2024	IN	TIKER/45147069	41148649		SYED MOHAMAD DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-24	2,096.00	0.00	90,392.00
04/07/2024	IN	TIKER/45147078	41148658		SIVA CHITHAMBARAM DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-46	2,096.00	0.00	92,488.00
05/07/2024	IN	TIKER/45149314	41150894		ANAYA LAWRENCE S 3D PRINTED CAST FULL ARCH-11,41 , DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-11,41	3,119.00	0.00	95,607.00
05/07/2024	IN	TIKER/45149649	41151229		ANITHA CG DENTCARE ZIRCONIA CLASSIC PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11,12,13,21,22,23	23,077.00	0.00	118,684.00
09/07/2024	IN	TIKER/45155279	41156843		SHINDU DENTCARE MAGNA PFM CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-36	1,363.00	0.00	120,047.00
10/07/2024	IN	TIKER/45155468	41157033		RAMA RAGHU PRASAD DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-16,45	4,192.00	0.00	124,239.00
10/07/2024	IN	TIKER/45156049	41157613		ASHVANT R DENTCARE ZIRCONIA CLASSIC PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-14,27	7,692.00	0.00	131,931.00

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10/07/2024	IN	TIKER/45156558	41158122		SHANMUGAM DHANAPAL DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-43,44,45 , DENTCARE ZIRCONIA CLASSIC PFZ-CB CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-43,44,45	17,826.00	0.00	149,757.00
10/07/2024	IN	TIKER/45157242	41158805		PRIYANK TRIPATHI DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-36	2,957.00	0.00	152,714.00
12/07/2024	IN	TIKER/45159516	41161078		ASHVANT R DENTCARE ZIRCONIA CLASSIC PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-15	3,846.00	0.00	156,560.00
14/07/2024	RC		26050383	Bank Transfer		0.00	84,812.00	71,748.00
16/07/2024	IN	TIKER/45166490	41168047		AKSHAYA VIKRAM DENTCARE ZIRCONIA ULTRA PLUS PFZ-CB CROWN/BRIDGE (DIRECT DEL.)-45,46,47,37	12,579.00	0.00	84,327.00
17/07/2024	IN	TIKER/45168518	41170071		VASUDEVAN R DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-46	2,096.00	0.00	86,423.00
18/07/2024	IN	TIKER/45168793	41170345		ANDHAVRAPU SUNEETHA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-16	2,096.00	0.00	88,519.00
18/07/2024	IN	TIKER/45169162	41170714		KANIMOZHI N DENTCARE ZIRCONIA CLASSIC PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-26	3,846.00	0.00	92,365.00
18/07/2024	IN	TIKER/45169634	41171184		MUBEENA KHANUM DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-15,16,17,47	8,383.00	0.00	100,748.00
18/07/2024	IN	TIKER/45170351	41171900		NIRMALA S DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE-15,16,17,26,27,28	17,741.00	0.00	118,489.00
19/07/2024	IN	TIKER/45171933	41173480		JAYA SANKAR DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-17	1,388.00	0.00	119,877.00
20/07/2024	IN	TIKER/45173350	41174896		JEEMOL JOSE DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-36	2,096.00	0.00	121,973.00
22/07/2024	IN	TIKER/45175929	41177473		DINAKARAN M DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-36	2,096.00	0.00	124,069.00
23/07/2024	IN	TIKER/45177005	41179794		SWAMINATHAN DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-36	2,096.00	0.00	126,165.00
23/07/2024	IN	TIKER/45177373	41180161		BALAKRISHNAN DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-26	1,568.00	0.00	127,733.00
24/07/2024	IN	TIKER/45180043	41182828		DHIVYA DENTCARE ZIRCONIA CLASSIC PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-12	3,846.00	0.00	131,579.00
25/07/2024	IN	TIKER/45180236	41183021		DHIVYA DENTCARE ZIRCONIA CLASSIC PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-23	3,846.00	0.00	135,425.00
25/07/2024	IN	TIKER/45181781	41184564		SARAH PREETHI DENTCARE ZIRCONIA ULTRA PLUS PFZ-CB CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-16	3,145.00	0.00	138,570.00
26/07/2024	IN	TIKER/45182629	41185592		MAHALAKSHMI DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-44	2,096.00	0.00	140,666.00

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
30/07/2024	IN	TIKER/45188828	41192012		PARVATHY J DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-13	1,568.00	0.00	142,234.00
30/07/2024	IN	TIKER/45188856	41192040		ADITYA YENUGU DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-23	1,568.00	0.00	143,802.00
31/07/2024	IN	TIKER/45190699	41193883		SARASWATI DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-47	2,096.00	0.00	145,898.00
31/07/2024	IN	TIKER/45191003	41194187		PURINIMA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-36	2,096.00	0.00	147,994.00
31/07/2024	IN	TIKER/45191034	41194218		KRISHNA V DENTCARE ZIRCONIA CLASSIC PFZ-CB CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-17	3,846.00	0.00	151,840.00
01/08/2024	IN	TIKER/45192047	41195231		PRAVEEN LOGESAN DENTCARE ZIRCONIA CLASSIC PFZ-CB CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-16,47	7,692.00	0.00	159,532.00
01/08/2024	IN	TIKER/45192825	41196009		SUNDARESWARAN SIVASUBRAMANIAN DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-26,46	4,192.00	0.00	163,724.00
						492,406.00	328,682.00	
							*Period Closing Bal.:	163,724.00