



# Ledger Report

## DENTCARE DENTAL LAB PVT. LTD.

**From Date : 01/01/2019 To Date : 06/06/2024**  
**HYD003234 - MARTHANDA PREM KUNJU**

							*Period Opening Bal.:	0.00
Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
18/08/2023	IN	HYD/23-24/5667	32205669		VINCENT TEMPORARY/PROVISIONAL SELF CURE ACRYLIC CROWN/BRIDGE-43,42,41,31,32,33	1,071.00	0.00	1,071.00
19/08/2023	IN	TI/35077102	31201778		ALKA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-23,24,25,34,35,36	8,329.00	0.00	9,400.00
25/08/2023	IN	TI/35086858	31211574		NAGALAKSHMI DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-14,15,16,17,47	6,941.00	0.00	16,341.00
31/08/2023	IN	HYD/23-24/6115	32206116		JANAN THOMAS DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11	3,145.00	0.00	19,486.00
25/09/2023	IN	TI/35129282	31254160		NITHYA SOFT NIGHT GUARD 2 mm (MOUTH GUARD)-11,41	1,386.00	0.00	20,872.00
26/09/2023	IN	HYD/23-24/7145	32207154		RATHNA MALA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-45	2,096.00	0.00	22,968.00
27/09/2023	IN	TI/35132789	31257676		VIJAYALAKSHMI DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-16,17,18,27,28	6,941.00	0.00	29,909.00
27/09/2023	IN	TI/35133254	31258140		SARASWATHI DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-22,23,24,25 , DENTCARE NOVA FULL METAL REST-22,23,24,25	6,199.00	0.00	36,108.00
27/09/2023	IN	TI/35133341	31258227		USHA KUMARI DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-45,46,47 , DENTCARE NOVA FULL METAL CROWN/BRIDGE-45,46,47	10,518.00	0.00	46,626.00
30/09/2023	IN	TI/35138318	31263213		THANKAPPAN DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-26,27	2,776.00	0.00	49,402.00
30/09/2023	IN	TI/35137853	31262748		JOEL DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-46	1,388.00	0.00	50,790.00
04/10/2023	IN	HYD/23-24/7424	32207434		SUNIL DENTCARE ACRYLIC LIGHT CURE SPECIAL TRAY PER JAW-41	387.00	0.00	51,177.00
05/10/2023	JE	107134	2164721			6,312.00	0.00	57,489.00
05/10/2023	JE	107134	2164721			0.00	6,312.00	51,177.00
05/10/2023	RC		16087983	One Month Cleared Bank Transfer		0.00	50,790.00	387.00

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
05/10/2023	IN	TI/35144064	31268960		RATNAM S DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-36	1,388.00	0.00	1,775.00
05/10/2023	IN	TI/35145185	31270077		SHEKHAR DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-11,12,13,21,22	6,941.00	0.00	8,716.00
09/10/2023	IN	HYD/23-24/7585	32207591		ALBERT DENTCARE CLEAR RETAINER (RETAINER)-11	635.00	0.00	9,351.00
10/10/2023	IN	TI/35150690	31275592		MURALI DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-46,47	2,776.00	0.00	12,127.00
10/10/2023	IN	HYD/23-24/7627	32207633		ILA PRABHU DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-34,35,36,37,38	10,479.00	0.00	22,606.00
12/10/2023	IN	TI/35154855	31279761		HEMA MURALI DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-46,47,48,36	5,552.00	0.00	28,158.00
12/10/2023	IN	HYD/23-24/7749	32207757		SUNIL DENTCARE ACRYLIC LIGHT CURE DENTURE BASE WITH BITE BLOCK PER JAW-41	423.00	0.00	28,581.00
13/10/2023	IN	TI/35156650	31281553		DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-22,23,24,25,26,27	8,329.00	0.00	36,910.00
13/10/2023	IN	TI/35156028	31280934		LAL P GEORGE DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-26,27,28	4,164.00	0.00	41,074.00
16/10/2023	IN	TI/35159692	31284596		INDIRA DEVI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-17	1,568.00	0.00	42,642.00
17/10/2023	IN	TI/35161858	31286763		RAMANI DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-23,24,25,26,27	6,941.00	0.00	49,583.00
17/10/2023	IN	HYD/23-24/7939	32207949		SURESH TEMPORARY/PROVISIONAL SELF CURE ACRYLIC CROWN/BRIDGE-43,42,41,31,32,33, 34	1,250.00	0.00	50,833.00
19/10/2023	IN	HYD/23-24/8053	32208062		YOGESH DENTCARE ACRYLIC LIGHT CURE DENTURE BASE WITH BITE BLOCK PER JAW-11,41	846.00	0.00	51,679.00
19/10/2023	IN	TI/35165412	31290323		ESTHER DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-16	1,388.00	0.00	53,067.00
20/10/2023	IN	TI/35167081	31291994		venu GOPAL DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-45,46	2,776.00	0.00	55,843.00
21/10/2023	IN	TI/35168916	31293814		MAITBEYI DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-36,37	2,776.00	0.00	58,619.00
22/10/2023	IN	TI/35170192	31295089		ASHOK DENTCARE NOVA PFM CROWN/BRIDGE (METAL TRIAL)-11,12,13,14,15,16,17,21,22, 23,24,25,26,27,41,42,43,44,45,46,4 7,48,31,32,33,34,35,36,37	21,224.00	0.00	79,843.00
24/10/2023	IN	TI/35171256	31296152		VIJAYALAKSHMI DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-46,47	2,776.00	0.00	82,619.00

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
24/10/2023	IN	HYD/23-24/8197	32208209		BHASKAR DENTCARE ACRYLIC LIGHT CURE SPECIAL TRAY PER JAW-11	387.00	0.00	83,006.00
27/10/2023	IN	TI/35175320	31300230		CHABI DENTCARE NOVA FULL METAL CROWN/BRIDGE-26	730.00	0.00	83,736.00
27/10/2023	IN	TI/35175711	31300618		ASHOK DENTCARE NOVA PFM CROWN/BRIDGE (CERAMIC LAYERING)-11,12,13,14,15,16,17,2 1,22,23,24,25,26,27,41,42,43,44,45 ,46,47,48,31,32,33,34,35,36,37	19,031.00	0.00	102,767.00
28/10/2023	IN	HYD/23-24/8302	32208314		LALITHA DENTCARE ACRYLIC PLUS CD PER JAW (TEETH SETTING)-11	1,257.00	0.00	104,024.00
30/10/2023	IN	HYD/23-24/8361	32208373		BHASKAR DENTCARE ACRYLIC LIGHT CURE DENTURE BASE WITH BITE BLOCK PER JAW-11	423.00	0.00	104,447.00
31/10/2023	IN	HYD/23-24/8421	32208431		SUNIL DENTCARE ACRYLIC PLUS CD PER JAW (TEETH SETTING)-41	1,257.00	0.00	105,704.00
01/11/2023	IN	TI/35182079	31306983		VIJAY KUMAR DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-26,27,28	4,164.00	0.00	109,868.00
02/11/2023	IN	HYD/23-24/8502	32208512		NHASKAR DENTCARE ACRYLIC PLUS CD PER JAW (TEETH SETTING)-11	1,257.00	0.00	111,125.00
03/11/2023	IN	HYD/23-24/8517	32208527		MURTHY DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-17,16	4,192.00	0.00	115,317.00
03/11/2023	IN	TI/35185081	31309989		JAYANTH DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-46,47	2,776.00	0.00	118,093.00
04/11/2023	IN	TI/35186720	31311625		PREMA DENTCARE NOVA FACING CERAMIC CROWN/BRIDGE (DIRECT DEL.)-14,18 , DENTCARE NOVA FULL METAL REST-14,18	5,458.00	0.00	123,551.00
08/11/2023	IN	TI/35192328	31317240		RITHIKA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-25,26	2,776.00	0.00	126,327.00
08/11/2023	IN	TI/35191635	31316548		DEEPA DENTCARE ALIGNERS REFINEMENTS (CLEAR ALIGNER) PER SPLINT-	2,888.00	0.00	129,215.00
09/11/2023	IN	TI/35192770	31317683		BHASKAR DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-44,45,46,47	5,552.00	0.00	134,767.00
09/11/2023	IN	HYD/23-24/8708	32208720		AMAL DENTCARE CLEAR RETAINER(0.8 TO 1MM)-11,41	1,271.00	0.00	136,038.00
10/11/2023	IN	TI/35194554	31319467		BHASKAR DENTCARE ACRYLIC PLUS CD PER JAW (ACRYLISING)-11,12,13,14,15,16,1 7,21,22,23,24,25,26,27	1,578.00	0.00	137,616.00
13/11/2023	IN	TI/35198113	31323033		SASHIDHARAN DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-27,28	2,776.00	0.00	140,392.00
14/11/2023	IN	TI/35199335	31324254		NARAYANA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-25,26	2,776.00	0.00	143,168.00

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
14/11/2023	IN	TI/35199708	31324627		PRAISY DENTCARE NOVA FULL METAL CROWN/BRIDGE-17,18	1,460.00	0.00	144,628.00
15/11/2023	IN	TI/35201454	31326473		CHANDRAKALA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-24,25,26,27,37,38	8,329.00	0.00	152,957.00
17/11/2023	IN	HYD/23-24/9006	32209019		ANKIT TEMPORARY/PROVISIONAL SELF CURE ACRYLIC CROWN/BRIDGE-24,25,26	536.00	0.00	153,493.00
17/11/2023	IN	TI/35203916	31328936		BINDU DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-15,16,17,18	5,552.00	0.00	159,045.00
18/11/2023	IN	HYD/23-24/9054	32209066		RUKMANI DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-18,17,16	6,287.00	0.00	165,332.00
20/11/2023	JE	116689	2264502			17,344.00	0.00	182,676.00
20/11/2023	JE	116689	2264502			0.00	17,344.00	165,332.00
20/11/2023	RC		16107756	Bank Transfer		0.00	105,704.00	59,628.00
21/11/2023	IN	HYD/23-24/9135	32209148		KARTHIK DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-37	2,096.00	0.00	61,724.00
21/11/2023	IN	TI/35208243	31333264		LAKSHMI DENTCARE NOVA FULL METAL CROWN/BRIDGE-37,38	1,460.00	0.00	63,184.00
22/11/2023	IN	TI/35210659	31335677		SUJAY TEMPORARY/PROVISIONAL HEAT CURE ACRYLIC CROWN/BRIDGE-11,12,13,14,15,21 ,22,23,24,25	3,129.00	0.00	66,313.00
22/11/2023	IN	TI/35209671	31334690		MUBTHY DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-24,25	2,776.00	0.00	69,089.00
25/11/2023	IN	TI/35215045	31340067		PREMA KUMARI DENTCARE NOVA FULL METAL CROWN/BRIDGE-36,37	1,460.00	0.00	70,549.00
27/11/2023	IN	TI/35216296	31341321		NISHANT DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-47,48	2,776.00	0.00	73,325.00
27/11/2023	IN	TI/35216683	31341707		ARUNA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-13,14	2,776.00	0.00	76,101.00
27/11/2023	IN	TI/35216787	31341811		LAL P GEORGE DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-37	1,388.00	0.00	77,489.00
28/11/2023	IN	HYD/23-24/9399	32209418		RUKMINI DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-46	2,096.00	0.00	79,585.00
28/11/2023	IN	HYD/23-24/9397	32209416		VINEET DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-43,33	6,290.00	0.00	85,875.00
08/12/2023	IN	TI/35232308	31357359		SUNITHA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-24,25	2,776.00	0.00	88,651.00

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
11/12/2023	IN	TI/35235834	31360886		VIJAYLAKSHMI DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-13,14,15,16,17	6,941.00	0.00	95,592.00
11/12/2023	IN	HYD/23-24/9829	32209851		HELEN DENTCARE CLEAR RETAINER(0.8 TO 1MM)-11,41	1,271.00	0.00	96,863.00
11/12/2023	IN	TI/35236066	31361117		MALLESH DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-41,42,31	4,164.00	0.00	101,027.00
12/12/2023	IN	TI/35237651	31362700		DR VIJAY DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-25,26	2,776.00	0.00	103,803.00
12/12/2023	IN	TI/35237705	31362754		SRIVASTAN DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-12,13,14 , DENTCARE NOVA FULL METAL REST-12,13,14	4,811.00	0.00	108,614.00
12/12/2023	IN	TI/35237603	31362652		PAVVAT SINGH DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-47	1,388.00	0.00	110,002.00
12/12/2023	IN	HYD/23-24/9867	32209888		HARDIK DENTCARE CLEAR RETAINER(0.8 TO 1MM)-11,41	1,271.00	0.00	111,273.00
13/12/2023	IN	HYD/23-24/9892	32209915		RHEA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-48,47	4,192.00	0.00	115,465.00
16/12/2023	IN	TI/35243831	31368880		JISS DENTCARE ALIGNERS PLANNING AND DESIGNING (CLEAR ALIGNER) PER CASE-	2,500.00	0.00	117,965.00
18/12/2023	IN	HYD/23-24/10072	32210091		YOGESH DENTCARE CLEAR RETAINER(0.8 TO 1MM)-11,41	1,271.00	0.00	119,236.00
19/12/2023	IN	TI/35248332	31373372		DEEPA DENTCARE ALIGNERS REFINEMENTS (CLEAR ALIGNER) PER SPLINT-	1,444.00	0.00	120,680.00
19/12/2023	IN	TI/35248089	31373130		SREEJA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-27	1,388.00	0.00	122,068.00
19/12/2023	IN	TI/35247684	31372726		DHANANJAY REDDY DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-17	1,388.00	0.00	123,456.00
19/12/2023	IN	TI/35247900	31372942		VIJAY KUMAR DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-15,16	2,776.00	0.00	126,232.00
20/12/2023	IN	TI/35249444	31374483		VIGNESH DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-45,47	2,776.00	0.00	129,008.00
23/12/2023	IN	HYD/23-24/10334	32210353		LANCE DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-27,28	4,192.00	0.00	133,200.00
26/12/2023	IN	TI/35257410	31382438		SANDHYA DENTCARE NOVA FACING CERAMIC CROWN/BRIDGE (DIRECT DEL.)-23,24	2,776.00	0.00	135,976.00
27/12/2023	IN	HYD/23-24/10375	32210394		DR LAXMI DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-47,46	4,192.00	0.00	140,168.00
27/12/2023	IN	TI/35259113	31384140		JISS DENTCARE ALIGNERS PRIME 24 SPLINTS (CLEAR ALIGNER) PER PACK-	34,325.00	0.00	174,493.00

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
28/12/2023	IN	TI/35260582	31385610		JALAJA DENTCARE ALIGNERS PLANNING AND DESIGNING (CLEAR ALIGNER) PER CASE-	2,500.00	0.00	176,993.00
30/12/2023	IN	TI/35263803	31388825		SHABADA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-24,25,26	4,164.00	0.00	181,157.00
30/12/2023	RC		16125734	Bank Transfer		0.00	100,000.00	81,157.00
30/12/2023	JE	129532	2360786			25,296.00	0.00	106,453.00
30/12/2023	JE	129532	2360786			0.00	25,296.00	81,157.00
01/01/2024	IN	TI/35267206	31392143		RAMYA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-37,38	2,776.00	0.00	83,933.00
01/01/2024	IN	TI/35267311	31392247		CHOTI BAI DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-37,38	2,776.00	0.00	86,709.00
01/01/2024	IN	TI/35267126	31392063		SHEEJA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-17	1,388.00	0.00	88,097.00
08/01/2024	IN	TI/35276897	31401559		USHA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-14,15,16,17	5,552.00	0.00	93,649.00
08/01/2024	IN	TI/35275983	32210826		PAVINI DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-46,47	4,192.00	0.00	97,841.00
10/01/2024	IN	TI/35279589	32210929		JOLLY DENTCARE ZIRCONIA CLASSIC MONOLITHIC CROWN/BRIDGE UPTO 6 UNITS-14,15,16,46,47	19,231.00	0.00	117,072.00
11/01/2024	IN	TI/35281532	31406026		SINDHU DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-26	1,388.00	0.00	118,460.00
11/01/2024	IN	TI/35281535	31406029		SHOBHA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-17,18,24	4,164.00	0.00	122,624.00
11/01/2024	IN	TI/35281544	32210977		MADHURI DENTCARE ACRYLIC LIGHT CURE SPECIAL TRAY PER JAW-11,41	775.00	0.00	123,399.00
11/01/2024	IN	TI/35281584	32210988		RAJIV DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-17	2,096.00	0.00	125,495.00
11/01/2024	IN	TI/35281794	31406270		RAJANI DENTCARE NOVA FACING CERAMIC CROWN/BRIDGE (DIRECT DEL.)-48	1,388.00	0.00	126,883.00
12/01/2024	IN	TI/35283018	31407465		PAVANI DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-36,37	4,192.00	0.00	131,075.00
12/01/2024	IN	TI/35284094	31408440		ARASU DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-14,15,16,17,18,46,47,48	11,105.00	0.00	142,180.00
15/01/2024	IN	TI/36500702	31412007		AKASH DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-46	2,096.00	0.00	144,276.00

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
15/01/2024	IN	TI/36500538	31411843		RAJAN DENTCARE NOVA FULL METAL CROWN/BRIDGE-27 , DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-27	2,118.00	0.00	146,394.00
15/01/2024	IN	TI/36500377	31411682		MADHURI 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	147,240.00
16/01/2024	IN	TI/35287279	31413378		LAL P GEORGE DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-36	1,388.00	0.00	148,628.00
17/01/2024	IN	TIHYD/32300737	32211194		MADHURI DENTCARE ACRYLIC PLUS UPPER & LOWER CD (TEETH SETTING)-11	2,095.00	0.00	150,723.00
21/01/2024	IN	TI/35294933	31421028		PREMRAJ DENTCARE NOVA FULL METAL CROWN/BRIDGE-34 , DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-34	4,307.00	0.00	155,030.00
23/01/2024	IN	TI/35297883	31423980		JOSE DENTCARE NOVA FULL METAL CROWN/BRIDGE-15,16,17,18 , DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-15,16,17,18	4,307.00	0.00	159,337.00
23/01/2024	IN	TI/35298448	31424543		ANNIC DENTCARE NOVA PFM CROWN/BRIDGE (METAL TRIAL)-41,42,43,44,45,46,47,48,31, 32,33	8,050.00	0.00	167,387.00
24/01/2024	IN	TI/35299112	31425207		MADHURI 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	169,860.00
30/01/2024	IN	TI/35307401	31433489		ANNIC DENTCARE NOVA PFM CROWN/BRIDGE (CERAMIC LAYERING)-41,42,43,44,45,46,47,4 8,31,32,33	7,219.00	0.00	177,079.00
02/02/2024	IN	TIHYD/32301351	32211803		MOHAN KRISHNA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-45,46	4,192.00	0.00	181,271.00
07/02/2024	IN	TI/35320676	31446769		CHOTI BAI DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-15,16,17	4,164.00	0.00	185,435.00
08/02/2024	IN	TI/35321944	31448035		JALAJA DENTCARE ALIGNERS PRIME 55 SPLINTS PER PACK-	73,678.00	0.00	259,113.00
08/02/2024	IN	TIHYD/32301562	32212014		REKHA DENTCARE ACRYLIC LIGHT CURE SPECIAL TRAY PER JAW-41	387.00	0.00	259,500.00
09/02/2024	IN	TIHYD/32301585	32212037		DHRUVAN DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-17	2,096.00	0.00	261,596.00
09/02/2024	IN	TIHYD/32301608	32212060		ROHIT DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-17	2,096.00	0.00	263,692.00
09/02/2024	IN	TIHYD/32301609	32212061		TANISHQ DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-11,41	1,271.00	0.00	264,963.00

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
10/02/2024	IN	TI/35325197	31451290		KAVITHA DENTCARE NOVA FULL METAL CROWN/BRIDGE-48 , DENTCARE NOVA PFM CROWN/BRIDGE (METAL TRIAL)-48	4,389.00	0.00	269,352.00
10/02/2024	IN	TI/35325078	31451171		VIJAYALAKSH DENTCARE MAGNA PFM CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-24,25,26,27,36	6,815.00	0.00	276,167.00
10/02/2024	IN	TIHYD/32301622	32212074		DHRUVAN DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-17 , DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-17	4,192.00	0.00	280,359.00
10/02/2024	RT	32212037	132200274	CORRECTION IN GST CANCELLING THIS BILL AND GIVING NEW BILL		0.00	2,096.00	278,263.00
15/02/2024	IN	TIHYD/32301785	32212236		TANAV DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-11,41	1,271.00	0.00	279,534.00
16/02/2024	IN	TIHYD/32301819	32212270		RAMESH DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-48	2,096.00	0.00	281,630.00
16/02/2024	IN	TIHYD/32301834	32212285		SUJO DENTCARE ACRYLIC LIGHT CURE DENTURE BASE WITH BITE BLOCK UPTO 5 TEETH-11	206.00	0.00	281,836.00
17/02/2024	IN	TI/35336465	31462538		DILSHAD DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-36,37 , DENTCARE NOVA FULL METAL REST-36,37	3,423.00	0.00	285,259.00
17/02/2024	IN	TI/35336074	31462147		KAVITHA DENTCARE NOVA PFM CROWN/BRIDGE (CERAMIC LAYERING)-16,44,45,46,47	3,281.00	0.00	288,540.00
19/02/2024	IN	TI/35339136	31465206		ZEENAT DENTCARE NOVA FULL METAL CROWN/BRIDGE-26,27	1,460.00	0.00	290,000.00
19/02/2024	JE	722195	2481373			0.00	15,118.00	274,882.00
19/02/2024	JE	722195	2481373			15,118.00	0.00	290,000.00
19/02/2024	IN	TI/35338219	31464294		ASHOK KUMAR DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-45,48	5,914.00	0.00	295,914.00
19/02/2024	JE		2478790			0.00	46,383.00	249,531.00
20/02/2024	IN	TI/35339750	31465824		ASHEAF DENTCARE NOVA FULL METAL CROWN/BRIDGE-26	730.00	0.00	250,261.00
21/02/2024	IN	TIHYD/32302036	32212487		DASUPATNI DENTCARE ACRYLIC PLUS PD 4-6 TEETH (TEETH SETTING)-11	1,544.00	0.00	251,805.00
22/02/2024	IN	TI/35344042	31470110		MARY DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-38	1,388.00	0.00	253,193.00
24/02/2024	IN	TI/35347505	31473565		RIZWANA DENTCARE NOVA PFM CROWN/BRIDGE (METAL TRIAL)-41,31,32,33,34,35,36,37	5,855.00	0.00	259,048.00
24/02/2024	IN	TI/35347840	31473900		SHOBA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-14	1,388.00	0.00	260,436.00
24/02/2024	IN	TI/35348121	31474181		MANISH DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-37	1,388.00	0.00	261,824.00



Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
24/02/2024	IN	TIHYD/32302201	32212652		MAGALESHWARI DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11,12	6,290.00	0.00	268,114.00
26/02/2024	IN	TIHYD/32302211	32212662		SUDHA DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-42,43	6,290.00	0.00	274,404.00
26/02/2024	IN	TIHYD/32302240	32212691		MERILA DENTCARE ACRYLIC LIGHT CURE SPECIAL TRAY PER JAW-11,41	775.00	0.00	275,179.00
26/02/2024	IN	TIHYD/32302256	32212707		ANITA TEMPORARY/PROVISIONAL SELF CURE ACRYLIC CROWN/BRIDGE-11,12,21,22	714.00	0.00	275,893.00
28/02/2024	IN	TIHYD/32302320	32212772		SUDHIR DENTCARE ZIRCONIA CLASSIC MONOLITHIC CROWN/BRIDGE UPTO 6 UNITS-46	3,846.00	0.00	279,739.00
28/02/2024	IN	TIHYD/32302363	32212815		REKHA DENTCARE ACRYLIC LIGHT CURE DENTURE BASE WITH BITE BLOCK PER JAW-41	423.00	0.00	280,162.00
29/02/2024	IN	TI/35354098	31480162		DASUPATNI DENTCARE ACRYLIC PLUS PD 4-6 TEETH (ACRYLISING)-16,17,25,26,27	1,029.00	0.00	281,191.00
01/03/2024	IN	TIHYD/32302410	32212863		ANITHA DENTCARE ZIRCONIA CLASSIC PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11,12,21,22	15,385.00	0.00	296,576.00
02/03/2024	IN	TIHYD/32302457	32212910		SUJO DENTCARE ACRYLIC LIGHT CURE DENTURE BASE WITH BITE BLOCK UPTO 5 TEETH-11	206.00	0.00	296,782.00
05/03/2024	JE	142792	2524214			32,581.00	0.00	329,363.00
05/03/2024	RC		16157557	Bank Transfer		0.00	150,000.00	179,363.00
05/03/2024	IN	TIHYD/32302579	32213030		SONU DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-17,18	4,192.00	0.00	183,555.00
05/03/2024	IN	TI/35361633	31487704		RIZWANA DENTCARE NOVA PFM CROWN/BRIDGE (CERAMIC LAYERING)-41,31,32,33,34,35,36,3 7	5,250.00	0.00	188,805.00
05/03/2024	JE	142792	2524214			0.00	32,581.00	156,224.00
07/03/2024	IN	TI/35365772	31491849		MARJORIE DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-13,14,15,16,17,23,24,25	11,105.00	0.00	167,329.00
13/03/2024	IN	TIHYD/32302972	32213419		MERILA DENTCARE ACRYLIC LIGHT CURE DENTURE BASE WITH BITE BLOCK PER JAW-11,41	846.00	0.00	168,175.00
13/03/2024	IN	TI/35374702	31500772		REMA DENTCARE NOVA PFM CROWN/BRIDGE (METAL TRIAL)-24,25,26,27,42,45,46,47,48	6,587.00	0.00	174,762.00
14/03/2024	IN	TI/35375245	31501318		KRISHNA REDDY DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-26,27	2,776.00	0.00	177,538.00
16/03/2024	IN	TIHYD/32303165	32213608		LALITHA DENTCARE ACRYLIC PLUS CD PER JAW (TEETH SETTING)-41	1,257.00	0.00	178,795.00

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
16/03/2024	IN	TI/35378876	31504973		SRIKANT DENTCARE NOVA FULL METAL CROWN/BRIDGE-37	730.00	0.00	179,525.00
17/03/2024	IN	TI/35380319	31506415		VARGHESE DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-37,38	2,776.00	0.00	182,301.00
18/03/2024	RC		16162932	premkunju78@okaxis-407866377147 Bank Transfer		0.00	350.00	181,951.00
19/03/2024	IN	TI/35383576	31509676		REMA DENTCARE NOVA PFM CROWN/BRIDGE (CERAMIC LAYERING)-24,25,26,27,42,45,46,4 7,48	5,906.00	0.00	187,857.00
20/03/2024	IN	MAG SUBS FEB-428	33400537	MAG SUBS FEB-428	MAGAZINE SUBSCRIPTION-	350.00	0.00	188,207.00
21/03/2024	IN	TIHYD/32303346	32213789		DEEPA DENTCARE CLEAR RETAINER(0.8 TO 1MM)-41	578.00	0.00	188,785.00
21/03/2024	IN	TIHYD/32303355	32213798		MERILA DENTCARE ACRYLIC PLUS UPPER & LOWER CD (TEETH SETTING)-11	2,095.00	0.00	190,880.00
22/03/2024	IN	TIHYD/32303393	32213836		SHREYAS DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-11,41	1,271.00	0.00	192,151.00
23/03/2024	IN	TIHYD/32303445	32213888		REKHA DENTCARE ACRYLIC PLUS CD PER JAW (TEETH SETTING)-41	1,257.00	0.00	193,408.00
25/03/2024	IN	TI/35392043	31518145		SUDHEER CHAITHANYA DENTCARE ALIGNERS PLANNING AND DESIGN PER CASE-	2,500.00	0.00	195,908.00
26/03/2024	IN	TI/35394031	31520130		SIVA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-26,27,45,46,47,34,35,36,37	12,493.00	0.00	208,401.00
26/03/2024	IN	TI/35393885	31519984		PREM DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-45	1,388.00	0.00	209,789.00
27/03/2024	IN	TIHYD/32303569	32214012		VINLENT TEMPORARY/PROVISIONAL SELF CURE ACRYLIC CROWN/BRIDGE-11,12,13,21,22,23	1,071.00	0.00	210,860.00
30/03/2024	IN	TI/35398656	31524754		NARASIMHA DENTCARE NOVA FULL METAL CROWN/BRIDGE-36,37	1,460.00	0.00	212,320.00
01/04/2024	IN	TIKER/45001567	41001561		PARIMALA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-13	1,388.00	0.00	213,708.00
02/04/2024	IN	TIKER/45002630	41002616		SANDHYA DENTCARE NOVA CERAMIC LAYERED REST-23	1,022.00	0.00	214,730.00
02/04/2024	IN	TIKER/45002625	41002611		SANDHYA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-24,26,27	4,164.00	0.00	218,894.00
02/04/2024	IN	TIKER/45002596	41002582		REMA DENTCARE NOVA FULL METAL REST-23	647.00	0.00	219,541.00
02/04/2024	IN	TIKER/45002533	41002519		SUDHEER CHAITHANYA DENTCARE ALIGNERS PRIME 32 SPLINTS PER PACK-	46,237.00	0.00	265,778.00
02/04/2024	RC		26000672	Bank Transfer		0.00	10,000.00	255,778.00
02/04/2024	RC		26000278	Bank Transfer		0.00	90,000.00	165,778.00
02/04/2024	JE	788947	2727544			0.00	11,519.00	154,259.00

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
02/04/2024	JE	788947	2727544			11,519.00	0.00	165,778.00
05/04/2024	IN	TIKER/45007579	41007538		REKHA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-24,25,26,27 , DENTCARE NOVA FULL METAL REST-24,25,26,27	6,199.00	0.00	171,977.00
05/04/2024	IN	TIKER/45008273	41008227		REKHA DENTCARE ACRYLIC PLUS CD PER JAW (ACRYLISING)-41,42,43,44,45,46,4 7,31,32,33,34,35,36,37	1,578.00	0.00	173,555.00
06/04/2024	IN	TIKER/45010613	41010552		RENU SETHI DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-44	1,388.00	0.00	174,943.00
06/04/2024	IN	TIKER/45009893	41009837		NEERAJ DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-47,48	2,776.00	0.00	177,719.00
09/04/2024	IN	TIKER/45013960	41013876		SUJOY DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-11,12,13,14,15,21,22,23,24,2 5	13,881.00	0.00	191,600.00
09/04/2024	IN	TIKER/45014074	41013990		SRISHANT DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-47,37	2,776.00	0.00	194,376.00
09/04/2024	IN	TIKER/45014109	41014025		RAMA MANI DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-13,14,15,16,46,47	8,329.00	0.00	202,705.00
10/04/2024	IN	TIKER/45015551	41015460		SASHIDHARAN DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-14,18	2,776.00	0.00	205,481.00
10/04/2024	IN	TIKER/45015583	41015492		RAMYA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-47,48	2,776.00	0.00	208,257.00
16/04/2024	IN	TIKER/45023327	41023195		MERILA 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	210,730.00
16/04/2024	IN	TIKER/45023689	41023553		BHARATHI DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-36,37,38	4,164.00	0.00	214,894.00
16/04/2024	IN	TIKER/45023897	41023759		LANCE DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-37,38	2,776.00	0.00	217,670.00
18/04/2024	IN	TIHYD/46400684	42400681		LAKSHMI DENTCARE ACRYLIC LIGHT CURE SPECIAL TRAY PER JAW-11	387.00	0.00	218,057.00
19/04/2024	IN	TIKER/45028906	41028735		KUMAR DENTCARE NOVA PFM CROWN/BRIDGE (METAL TRIAL)-11,12,13,14,15,16,17,21,22, 23,24,25,26,41,42,43,44,45,46,47,4 8,31,32,33,34,35,36,37,38	21,224.00	0.00	239,281.00
19/04/2024	IN	TIHYD/46400733	42400730		LAKSHMI DENTCARE ACRYLIC LIGHT CURE DENTURE BASE WITH BITE BLOCK PER JAW-41	423.00	0.00	239,704.00
20/04/2024	IN	TIKER/45031208	41031020		SHANTHA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-11,12,13,21,22,23	8,329.00	0.00	248,033.00

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
23/04/2024	IN	TIHYD/46400871	42400868		LAKSHMI TEMPORARY/PROVISIONAL SELF CURE ACRYLIC CROWN/BRIDGE-41,42,43,44,31,32 ,33 , DENTCARE ACRYLIC PLUS CD PER JAW (TEETH SETTING)-41,42,43,44,31,32,33	2,506.00	0.00	250,539.00
23/04/2024	IN	TIKER/45035228	41035016		PADMA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-37,38 , DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-37,38	4,872.00	0.00	255,411.00
23/04/2024	IN	TIKER/45034592	41034383		LALITHA 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	257,884.00
23/04/2024	IN	TIKER/45034359	41034157		KUMAR DENTCARE NOVA PFM CROWN/BRIDGE (CERAMIC LAYERING)-11,12,13,14,15,16,17,2 1,22,23,24,25,26,41,42,43,44,45,46 ,47,48,31,32,33,34,35,36,37,38	19,031.00	0.00	276,915.00
25/04/2024	IN	TIHYD/46400946	42400943		ALOK DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-26,27	4,192.00	0.00	281,107.00
26/04/2024	IN	TIKER/45039874	41039637		NORIS DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-21,22,23,24	5,552.00	0.00	286,659.00
29/04/2024	RC		26012463	Bank Transfer		0.00	10,000.00	276,659.00
29/04/2024	JE	793775	2767925			1,544.00	0.00	278,203.00
29/04/2024	JE	793775	2767925			0.00	1,544.00	276,659.00
29/04/2024	IN	TIKER/45042959	41042716		SANJEEV DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-17,18	2,776.00	0.00	279,435.00
30/04/2024	IN	TIKER/45044960	41044703		SHANTI KUMAR DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-16	1,388.00	0.00	280,823.00
30/04/2024	IN	TIHYD/46401119	42401116		LATHA TEMPORARY/PROVISIONAL SELF CURE ACRYLIC CROWN/BRIDGE-24,25,26	536.00	0.00	281,359.00
03/05/2024	IN	TIKER/45049832	41049555		LAKSHMI DENTCARE NOVA PFM CROWN/BRIDGE (METAL TRIAL)-41,42,43,44,31,32,33,34,35, 36,37	8,050.00	0.00	289,409.00
04/05/2024	RC		26016037	Bank Transfer		0.00	150,000.00	139,409.00
04/05/2024	IN	TIKER/45050842	41050558		K K BALAN DENTCARE NOVA FULL METAL CROWN/BRIDGE-15,16,26 , DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-15,16,26	5,624.00	0.00	145,033.00
04/05/2024	JE	795440	2784692			46,496.00	0.00	191,529.00
04/05/2024	JE	795440	2784692			0.00	46,496.00	145,033.00

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
06/05/2024	IN	TIKER/45054043	41053743		ASHMITA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-27,28	2,776.00	0.00	147,809.00
07/05/2024	IN	TIKER/45055917	41056452		PREM DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-26,27	2,776.00	0.00	150,585.00
07/05/2024	IN	TIHYD/46401422	42401424		RAMA SITA DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11,12,13,21,22,23	18,869.00	0.00	169,454.00
07/05/2024	IN	TIHYD/46401423	42401425		VINCENT DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11,12,13,21,22,23	18,869.00	0.00	188,323.00
08/05/2024	IN	TIKER/45056910	41057858		RADHA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-11,12,13,21,22,23,24,25,26	12,493.00	0.00	200,816.00
09/05/2024	IN	TIHYD/46401522	42401526		RAO TEMPORARY/PROVISIONAL SELF CURE ACRYLIC CROWN/BRIDGE-11,12,13,14,21,22 ,23	1,250.00	0.00	202,066.00
11/05/2024	IN	TIKER/45063434	41064344		PVD RAO DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-13,14,15,16	5,552.00	0.00	207,618.00
13/05/2024	IN	TIKER/45064698	41065599		ABHISHEK DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-41,42,43,31,32,33	8,329.00	0.00	215,947.00
13/05/2024	IN	TIKER/45065032	41065933	DISC-87/3966/REPT	LATHIKA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-25,26,27	2,123.00	0.00	218,070.00
16/05/2024	IN	TIKER/45070322	41071178		SHYMALA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-45,46,47	4,164.00	0.00	222,234.00
17/05/2024	IN	TIHYD/46401859	42401858		PRIYANKA DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-25,26	5,914.00	0.00	228,148.00
18/05/2024	IN	TIKER/45073961	41074786		JAYA LAKSHMI DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-36,37,38	4,164.00	0.00	232,312.00
18/05/2024	IN	TIHYD/46401880	42401879		KOHLI DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-44,45,46,47	11,827.00	0.00	244,139.00
19/05/2024	IN	TIKER/45074537	41075359		LAKSHMI DENTCARE NOVA PFM CROWN/BRIDGE (CERAMIC LAYERING)-41,42,43,44,31,32,33,3 4,35,36,37	7,219.00	0.00	251,358.00
20/05/2024	IN	TIKER/45075786	41076601		SUNITHA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-26	1,388.00	0.00	252,746.00
21/05/2024	IN	TIKER/45077686	41078489		MALLIKA MONDAL DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-15,16	2,776.00	0.00	255,522.00
22/05/2024	IN	TIKER/45078686	41079484		LAKSHMI DENTCARE ACRYLIC PLUS CD PER JAW (ACRYLISING)-11,12,13,14,15,16,1 7,21,22,23,24,25,26,27	1,578.00	0.00	257,100.00

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
22/05/2024	IN	TIHYD/46402056	42402050		MAMTHA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-47,48	4,192.00	0.00	261,292.00
23/05/2024	IN	TIKER/45081201	41081977		USHA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-44,45,46,47	5,552.00	0.00	266,844.00
24/05/2024	IN	TIKER/45083230	41083993		ARASU DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-36	1,388.00	0.00	268,232.00
24/05/2024	IN	TIHYD/46402127	42402121		SINDHU DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-11,41	1,271.00	0.00	269,503.00
27/05/2024	RC		26025949	Bank Transfer		0.00	77,000.00	192,503.00
27/05/2024	IN	TIHYD/46402223	42402216		SHEETAL DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-11,41	1,271.00	0.00	193,774.00
27/05/2024	JE	801046	2845297			0.00	387.00	193,387.00
27/05/2024	JE	801046	2845297			387.00	0.00	193,774.00
29/05/2024	IN	TIKER/45090054	41090781		RAMA SITA DENTCARE NOVA PFM PATRIX CROWN WITH SINGLE ATTACHMENT (METAL TRIAL)-41,42,43,44,31,32 , DENTCARE NOVA PFM PATRIX CROWN (ADDITIONAL CROWN) (METAL TRIAL)-41,42,43,44,31,32	14,664.00	0.00	208,438.00
31/05/2024	IN	TIHYD/46402464	42402460		SANDHYA DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11,12,13,21,22	15,724.00	0.00	224,162.00
31/05/2024	IN	TIKER/45093986	41094684		TAHURA DENTCARE NOVA FULL METAL CROWN/BRIDGE-35,36,37 , DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-35,36,37	4,894.00	0.00	229,056.00
31/05/2024	IN	TIKER/45094414	41095111		DURGA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-36,37	2,776.00	0.00	231,832.00
01/06/2024	IN	TIKER/45096392	41098073		SUDHA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-25	1,388.00	0.00	233,220.00
01/06/2024	IN	TIKER/45095841	41097527		RAMA SITA DENTCARE NOVA PFM PATRIX CROWN WITH SINGLE ATTACHMENT (CERAMIC LAYERING)-46,34,35,36 , DENTCARE NOVA PFM PATRIX CROWN (ADDITIONAL CROWN) (CERAMIC LAYERING)-46,34,35,36 , DENTCARE ACRYLIC LIGHT CURE DENTURE BASE WITH BITE BLOCK UPTO 5 TEETH-46,34,35,36	5,250.00	0.00	238,470.00
04/06/2024	IN	TIKER/45098782	41100448		SUDHA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-24,25,26	4,164.00	0.00	242,634.00

**1,191,554.00      948,920.00**

\*Period Closing Bal.: 242,634.00