



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/05/2024 To Date : 29/08/2024
 NGL000006 - RAJAS DENTAL COLLEGE HOSPITAL

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
						*Period Opening Bal.:		131,042.00
09/05/2024	IN	TIKER/45058702	41059641		AZHAGAPPAN DENTCARE NOVA PFM CROWN/BRIDGE (CERAMIC LAYERING)-41,42,43,44,45,46,47,4 8,31,32,33,34,35,36,37	9,844.00	0.00	140,886.00
09/05/2024	IN	TIKER/45058750	41059689		PRIYADHAESHIN DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-36	2,096.00	0.00	142,982.00
09/05/2024	IN	TIKER/45059064	41060000		AZHAGAPPAN DENTCARE ACRYLIC PLUS CD PER JAW (TEETH SETTING)-11,12,13,14,15,16,17,21, 22,23,24,25,26,27	1,257.00	0.00	144,239.00
13/05/2024	IN	TIKER/45065262	41066163		VINISHA DENTCARE CLEAR RETAINER WITH SINGLE ACRYLIC TOOTH REPLACEMENT (AESTHETIC PROVISIONAL SPLINT)-11 , THERMOFORM SPLINT ADDITIONAL TEETH (MISCELLANEOUS)-11	1,100.00	0.00	145,339.00
13/05/2024	IN	TIKER/45063976	41064885		MARY ROSLET DENTCARE ACRYLIC PLUS UPPER & LOWER CD (ACRYLISING & POLISHING)-11,12,13,14,15,16,17, 21,22,23,24,25,26,27,41,42,43,44,4 5,46,47,31,32,33,34,35,36,37	2,835.00	0.00	148,174.00
15/05/2024	IN	TIKER/45068108	41068988		SHANTHINI DENTCARE FLEX SEMI-RIGID PD 4-6 TEETH (TEETH SETTING)-15,16,17,26,27,45,46,47, 35,36,37	4,190.00	0.00	152,364.00
17/05/2024	IN	TIKER/45072113	41072948		CHINNATHAMBI DENTCARE NOVA PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-36,37	4,832.00	0.00	157,196.00
18/05/2024	RC		26022812	Bank Transfer		0.00	17,093.00	140,103.00
18/05/2024	RC		26022816	Bank Transfer		0.00	30,195.00	109,908.00

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
21/05/2024	IN	TIKER/45077674	41078477	DISC-90 /400/ADDED TO THE ONE DRIVER FOR TEETH SETTING	SAMPATHKUMAR TEMPORARY/PROVISIONAL HYBRID DENTURE ABOVE 6 TEETH-11,12,13,14,15,16,21,22,23,24,25,26,41,42,43,44,45,46,31,32,33,34,35,36 , READY MADE MESH UPPER (CD)-11,12,13,14,15,16,21,22,23,24,25,26,41,42,43,44,45,46,31,32,33,34,35,36 , READY MADE MESH LOWER (CD)-11,12,13,14,15,16,21,22,23,24,25,26,41,42,43,44,45,46,31,32,33,34,35,36 , IVOCLAR VIVADENT IVOSTAR/GNATHOSTAR TEETH SET UPPER & LOWER-11,12,13,14,15,16,21,22,23,24,25,26,41,42,43,44,45,46,31,32,33,34,35,36	9,897.00	0.00	119,805.00
22/05/2024	IN	TIKER/45078477	41079276		JAYA PRIYA KARTHIKA DENTCARE NOVA CERAMIC LAYERED WING-11,22 , DENTCARE NOVA PFM MARYLAND PONTIC-11,22	4,344.00	0.00	124,149.00
22/05/2024	IN	TIKER/45078521	41079320		JEYARANI ADIN RP NON ENGAGING CASTABLE ABUTMENT RS5020 (STOCK IMPLANT COMPONENT) PER UNIT-46,47,36,37 , DENTCARE NOVA PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-46,47,36,37	14,620.00	0.00	138,769.00
22/05/2024	IN	TIKER/45079409	41080197		AZHAGAPPAN DENTCARE ACRYLIC PLUS CD PER JAW (ACRYLISING)-11,12,13,14,15,16,17,21,22,23,24,25,26,27	1,578.00	0.00	140,347.00
22/05/2024	IN	TIKER/45079600	41080386		KAMALAM DENTCARE ACRYLIC INJECT UPPER & LOWER CD (INJECTION & POLISHING)-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	4,685.00	0.00	145,032.00
25/05/2024	IN	TIKER/45084045	41084806		MANGAYARKARASI DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-12,13,22	4,164.00	0.00	149,196.00
27/05/2024	IN	TIKER/45085994	41086746		KANAGAVALLI DENTCARE ACRYLIC INJECT PRO UPPER & LOWER CD (ACRYLISING)-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	3,851.00	0.00	153,047.00
27/05/2024	IN	TIKER/45086811	41087550		SARITHA DENTCARE NOVA PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-24,25	4,832.00	0.00	157,879.00
30/05/2024	IN	TIKER/45092436	41093146		DR SARATH DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-21	3,145.00	0.00	161,024.00
31/05/2024	IN	TIKER/45094302	41095000		JENITTA L C RESIN IMPLANT BITE BLOCK UPTO 5 TEETH-26,27	206.00	0.00	161,230.00
03/06/2024	IN	TIKER/45098121	41099787		KUMAR M DENTCARE COCR CUSTOMIZED UCLA ABUTMENT PER UNIT-11,12 , DENTCARE NOVA GINGIVAL CERAMIC SMALL IMPLANT GINGIVA (ARTIFICIAL)-11,12 , DENTCARE NOVA PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-11,12	8,436.00	0.00	169,666.00

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
03/06/2024	RC		26029299	CASH Cash Amount Received		0.00	3,145.00	166,521.00
04/06/2024	IN	TIKER/45099126	41100788		BLESSY TEMPORARY/PROVISIONAL CAD/CAM MILLED PMMA CROWN/BRIDGE-46	485.00	0.00	167,006.00
05/06/2024	RC		26031694	Bank Transfer		0.00	62,512.00	104,494.00
06/06/2024	IN	TIKER/45102874	41104490		SHANTHINI DENTCARE FLEX SEMI-RIGID PD 4-6 TEETH (ACRYLISING)-15,16,17,26,27,45,4 6,47,35,36,37	6,285.00	0.00	110,779.00
06/06/2024	IN	TIKER/45102980	41104595		JENITTA L C RESIN IMPLANT BITE BLOCK UPTO 5 TEETH-34,35,36,37	206.00	0.00	110,985.00
07/06/2024	IN	TIKER/45104569	41106167		SUBARAJ DENTCARE CLEAR RETAINER WITH SINGLE ACRYLIC TOOTH REPLACEMENT (AESTHETIC PROVISIONAL SPLINT)-41 , THERMOFORM SPLINT ADDITIONAL TEETH (MISCELLANEOUS)-41	943.00	0.00	111,928.00
07/06/2024	RT	41033593	141002199	ap-2200/tiker/45033794/3145/lab mistake/f.m		0.00	3,145.00	108,783.00
08/06/2024	IN	TIKER/45106204	41107792		FEROZKHAN DENTCARE ACRYLIC IMPACT UPPER & LOWER CD (ACRYLISING & POLISHING)-11,12,13,14,15,16,17, 21,22,23,24,25,26,27,41,42,43,44,4 5,46,47,31,32,33,34,35,36,37	3,400.00	0.00	112,183.00
10/06/2024	IN	TIKER/45108583	41110154		RAMALEKSHMI TONGUE TRAINER FIXED (BLUE GRASS APPLIANCE) (HABIT BREAKING)-12 , STANDARD BAND (MISCELLANEOUS)-12	1,910.00	0.00	114,093.00
10/06/2024	IN	TIKER/45108462	41110034		PARVATHY ADIN RP NON ENGAGING CASTABLE ABUTMENT RS5020 (STOCK IMPLANT COMPONENT) PER UNIT-43,32 , L C RESIN IMPLANT BITE BLOCK PER JAW-43,32	2,890.00	0.00	116,983.00
10/06/2024	IN	TIKER/45108387	41109959		SUSEELA 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	119,078.00
11/06/2024	IN	TIKER/45110152	41111691		MANGAYARKARASI DENTCARE NOVA PD B/L 4-6 TEETH (FRAMEWORK)-14,15,16,17,24,25	7,489.00	0.00	126,567.00
14/06/2024	IN	TIKER/45116101	41117568		VENKATALEKSHMI DENTCARE ACRYLIC PLUS UPPER & LOWER CD (ACRYLISING & POLISHING)-11,12,13,14,15,16,17, 21,22,23,24,26,27,41,42,43,44,45,4 6,31,32,33,35,36,37	2,835.00	0.00	129,402.00
16/06/2024	IN	TIKER/45118518	41119966		MELVIN DENTCARE DMLS PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-45	2,513.00	0.00	131,915.00
18/06/2024	IN	TIKER/45119872	41121741		SUSEELA 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	134,388.00

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
18/06/2024	IN	TIKER/45120762	41122601	DISC-90/14.109%/TEETH SETTING .TEETH SET BY DR 80	MANGAYARKARASI DENTCARE ACRYLIC PLUS PD 2-3 TEETH (TEETH SETTING)-14,16,17,24,26 , BIODENTAPLAST AESTHETIC CLASP FIRST CLASP-14,16,17,24,26 , BIODENTAPLAST AESTHETIC CLASP ADDITIONAL CLASP-14,16,17,24,26 , DENTCARE NOVA PLUS PD B/L 4-6 TEETH (TEETH SETTING)-14,16,17,24,26	4,108.00	0.00	138,496.00
18/06/2024	IN	TIKER/45121326	41123161		JENITTA ADIN RP STRAIGHT ABUTMENT RS3811 (STOCK IMPLANT COMPONENT) PER UNIT-26,27,34,35,36,37 , ADIN RP ANGLED ABUTMENT RS4016 (STOCK IMPLANT COMPONENT) PER UNIT-26,27,34,35,36,37 , ADIN RP NON ENGAGING CASTABLE ABUTMENT RS5020 (STOCK IMPLANT COMPONENT) PER UNIT-26,27,34,35,36,37 , DENTCARE NOVA PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-26,27,34,35,36,37	21,615.00	0.00	160,111.00
24/06/2024	RC		26039889	Bank Transfer		0.00	29,533.00	130,578.00
25/06/2024	IN	TIKER/45131666	41133461		JEGANATHAN TEMPORARY/PROVISIONAL CAD/CAM MILLED PMMA CROWN/BRIDGE-16	485.00	0.00	131,063.00
26/06/2024	IN	TIKER/45134290	41136055		VISWA TEMPORARY/PROVISIONAL CAD/CAM MILLED PMMA REST-12,22 , TEMPORARY/PROVISIONAL CAD/CAM MILLED PMMA MARYLAND PONTIC-12,22	1,940.00	0.00	133,003.00
27/06/2024	IN	TIKER/45135025	41136789		NIVETHITHA DENTCARE DMLS PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-25	2,513.00	0.00	135,516.00
29/06/2024	IN	TIKER/45139323	41140997		PARVATHY DENTCARE ACRYLIC PLUS IMPLANT OVERDENTURE PER JAW (DIRECT DEL.)-41,31 , METAL HOUSING PER UNIT-41,31 , BALL ATTACHMENT PRECISION ATTACHMENT PER UNIT-41,31 , DENTCARE NOVA-FIXED FRAME IMPLANT OVERDENTURE 2 IMPLANTS (FRAMEWORK)-41,31 , DENTCARE ACRYLIC PLUS CD PER JAW (DIRECT DEL.)-41,31	24,297.00	0.00	159,813.00
01/07/2024	RC		26043713	Bank Transfer		0.00	32,986.00	126,827.00
01/07/2024	IN	TIKER/45142116	41143749		ANTONY L C RESIN IMPLANT BITE BLOCK 6-10TEETH-45,46,47,35,36,37	309.00	0.00	127,136.00

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
04/07/2024	IN	TIKER/45146911	41148491		MRS TAMILARASI ADIN RP NON ENGAGING CASTABLE ABUTMENT RS5020 (STOCK IMPLANT COMPONENT) PER UNIT-41,32 , BALL ATTACHMENT PRECISION ATTACHMENT PER UNIT-41,32 , DENTCARE NOVA-FIXED FRAME IMPLANT OVERDENTURE 3-4 IMPLANTS (FRAMEWORK)-41,32 , DENTCARE DMLS-FRAMEWORK (OVD) INJECT IMPLANT OVERDENTURE PER JAW (TEETH SETTING)-41,32 , DENTCARE ACRYLIC INJECT CD (TEETH SETTING)-41,32	24,782.00	0.00	151,918.00
06/07/2024	IN	TIKER/45150943	41152514		SUBRAMANIYAN L C RESIN IMPLANT SPECIAL BITE PER JAW-11,41 , ADIN RS4900 RP TEMPORARY COPING TMA TITANIUM ABUTMENT (STOCK IMPLANT COMPONENT)PER UNIT-11,41 , ADIN MULTIUNIT COPING RS4900 (STOCK IMPLANT COMPONENT) PER UNIT-11,41	31,221.00	0.00	183,139.00
08/07/2024	IN	TIKER/45153389	41154960		AMUTHA 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	185,234.00
09/07/2024	IN	TIKER/45155451	41157015		MRS TAMILARASI DENTCARE DMLS-FRAMEWORK (OVD) IMPLANT OVERDENTURE PER JAW (FRAMEWORK)-11,12,13,14,15,16,1 7,21,22,23,24,25,26,27 , DENTCARE DMLS-FRAMEWORK (OVD) INJECT IMPLANT OVERDENTURE PER JAW (ACRYLISING)-11,12,13,14,15,16,1 7,21,22,23,24,25,26,27 , DENTCARE ACRYLIC INJECT CD (ACRYLISING)-11,12,13,14,15,16,1 7,21,22,23,24,25,26,27	12,753.00	0.00	197,987.00
11/07/2024	IN	TIKER/45158236	41159799		MUTHU RAJAN DENTCARE ACRYLIC PLUS UPPER & LOWER CD (ACRYLISING & POLISHING)-11,12,13,14,15,16,17, 21,22,23,24,25,26,27,41,42,43,44,4 5,46,47,31,32,33,34,35,36,37	2,835.00	0.00	200,822.00
11/07/2024	IN	TIKER/45159000	41160562		SUBRAMANIYAN ADIN MULTIUNIT COPING RS4900 (STOCK IMPLANT COMPONENT) PER UNIT-11,12,13,14,15,16,21,22,23,2 4,25,26,41,42,43,44,45,46,31,32,33 ,34,35,36 , TEMPORARY/PROVISIONAL HYBRID DENTURE ABOVE 6 TEETH-11,12,13,14,15,16,21,22,23, 24,25,26,41,42,43,44,45,46,31,32,3 3,34,35,36	13,318.00	0.00	214,140.00
12/07/2024	RC		26050000	Bank Transfer		0.00	60,602.00	153,538.00
13/07/2024	IN	TIKER/45162658	41164214		MUTHU ARUNA IPS EMAX PRESS LAYERING CROWN-11,21	6,642.00	0.00	160,180.00

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
17/07/2024	IN	TIKER/45168268	41169821		JOHNSEL RAJA DENTCARE CLEAR RETAINER WITH SINGLE ACRYLIC TOOTH REPLACEMENT (AESTHETIC PROVISIONAL SPLINT)-41 , THERMOFORM SPLINT ADDITIONAL TEETH (MISCELLANEOUS)-41	1,573.00	0.00	161,753.00
17/07/2024	IN	TIKER/45168097	41169651		ABITHAPH ROY DENTCARE CLEAR RETAINER WITH SINGLE ACRYLIC TOOTH REPLACEMENT (AESTHETIC PROVISIONAL SPLINT)-25 , THERMOFORM SPLINT ADDITIONAL TEETH (MISCELLANEOUS)-25	943.00	0.00	162,696.00
22/07/2024	IN	TIKER/45175838	41177382		APPASWAMY DENTCARE ACRYLIC PLUS UPPER & LOWER CD (ACRYLISING & POLISHING)-11,12,13,14,15,16,17, 21,22,23,24,25,26,27,41,42,43,44,4 5,46,47,31,32,33,34,35,36,37	2,835.00	0.00	165,531.00
24/07/2024	IN	TIKER/45178824	41181612		AMUTHA 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	168,004.00
27/07/2024	RT	41152514	141003671	JL955/ IKER/45150943/ 31221/APPROVED STORE MANAGER/CANCEL ANALOG		0.00	31,221.00	136,783.00
27/07/2024	IN	TIKER/45185077	41188033		SUBRAMANIYAN ADIN MULTIUNIT COPING RS4900 (STOCK IMPLANT COMPONENT) PER UNIT-11,41 , L C RESIN IMPLANT SPECIAL BITE PER JAW-11,41	8,541.00	0.00	145,324.00
27/07/2024	IN	TIKER/45184422	41187382		LYDIA DENTCARE FLEX SEMI-RIGID PD 4-6 TEETH (TEETH SETTING)-24,25,26,27	2,095.00	0.00	147,419.00
01/08/2024	IN	TIKER/45192424	41195608		THAMARAI PUZHPAM DENTCARE ACRYLIC PLUS UPPER & LOWER CD (ACRYLISING & POLISHING)-11,12,13,14,15,16,17, 21,22,23,24,25,26,27,41,42,43,44,4 5,46,47,31,32,33,34,35,36,37	2,835.00	0.00	150,254.00
01/08/2024	IN	TIKER/45192928	41196112	DISC-90/7.347%/TEETH SETTING .TEETH SET BY DR LESS 180	RAMALAKSHMI DENTCARE ACRYLIC PLUS CD PER JAW (ACRYLISING & POLISHING)-41,42,43,31,33,36 , DENTCARE ACRYLIC PLUS PD 4-6 TEETH (DIRECT DEL.)-41,42,43,31,33,36	4,116.00	0.00	154,370.00
01/08/2024	IN	TIKER/45193409	41196593		GUNA SEELAN 3D PRINTED CAST-25 , SOFT NIGHT GUARD 1.5 mm (MOUTH GUARD)-25	1,617.00	0.00	155,987.00
02/08/2024	IN	TIKER/45194065	41197248		ANTONY ADIN RP ANGLED ABUTMENT RS4015 (STOCK IMPLANT COMPONENT) PER UNIT-46,47 , DENTCARE NOVA PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-46,47	8,234.00	0.00	164,221.00
02/08/2024	RC		26060668	Bank Transfer		0.00	19,495.00	144,726.00
02/08/2024	RC		26060667	Bank Transfer		0.00	725.00	144,001.00
03/08/2024	IN	TIKER/45196976	41200149		LYDIA DENTCARE FLEX SEMI-RIGID PD 4-6 TEETH (ACRYLISING)-24,25,26,27	3,143.00	0.00	147,144.00

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
03/08/2024	IN	TIKER/45196998	41200171		PRIYAMARY 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	149,239.00
03/08/2024	IN	TIKER/45196639	41199812		NIGIS ADIN RP NON ENGAGING CASTABLE ABUTMENT RS5020 (STOCK IMPLANT COMPONENT) PER UNIT-46,47,35,36,37 , L C RESIN IMPLANT BITE BLOCK UPTO 5 TEETH-46,47,35,36,37 , DENTCARE COCR UCLA ABUTMENT CASTING PER UNIT-46,47,35,36,37	10,601.00	0.00	159,840.00
05/08/2024	IN	TIKER/45199157	41202317		MANMATHAN DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11	3,145.00	0.00	162,985.00
05/08/2024	IN	TIKER/45199245	41202405		MARIMUTHU ADIN RP ANGLED ABUTMENT RS4016 (STOCK IMPLANT COMPONENT) PER UNIT-21 , DENTCARE DMLS PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-21	4,214.00	0.00	167,199.00
06/08/2024	IN	TIKER/45201415	41204568		SUBRAHMANIAM DENTCARE ACRYLIC PLUS CD PER JAW (ACRYLISING & POLISHING)-11,12,13,14,15,16,17, 21,22,23,24,25,26,27	1,733.00	0.00	168,932.00
07/08/2024	RC		26063049	CASH Cash Amount Received		0.00	1,617.00	167,315.00
08/08/2024	IN	TIKER/45204215	41207366		EDVIN ADIN RP NON ENGAGING CASTABLE ABUTMENT RS5020 (STOCK IMPLANT COMPONENT) PER UNIT-41,31 , DENTCARE PEEK-FRAMEWORK (OVD) INJECT PRO IMPLANT OVERDENTURE PER JAW (TEETH SETTING)-41,31 , BALL ATTACHMENT PRECISION ATTACHMENT PER UNIT-41,31 , DENTCARE NOVA-FIXED FRAME IMPLANT OVERDENTURE 3-4 IMPLANTS (FRAMEWORK)-41,31	24,967.00	0.00	192,282.00
12/08/2024	IN	TIKER/45210803	41213943		NIGIS DENTCARE DMLS PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-46,47,35,36,37	12,563.00	0.00	204,845.00
13/08/2024	IN	TIKER/45212493	41215633		RAJASMILY DENTCARE DMLS PFM CROWN/BRIDGE (METAL TRIAL)-11,12,13,14,15,16,17,21,22, 23,44,45,46,47	12,760.00	0.00	217,605.00
17/08/2024	RC		26068811	Bank Transfer		0.00	79,547.00	138,058.00
17/08/2024	IN	TIKER/45219525	41222659		JESHWANTH ADIN RP STRAIGHT ABUTMENT RS3800 (STOCK IMPLANT COMPONENT) PER UNIT-26 , DENTCARE NOVA PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-26	3,655.00	0.00	141,713.00
18/08/2024	IN	TIKER/45220752	41223882		VINCE DENTCARE DMLS PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-36	2,513.00	0.00	144,226.00
22/08/2024	IN	TIKER/45227504	41231646		MALAR ADIN RP NON ENGAGING CASTABLE ABUTMENT RS5020 (STOCK IMPLANT COMPONENT) PER UNIT-46,47 , DENTCARE NOVA PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-46,47	7,310.00	0.00	151,536.00

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
24/08/2024	IN	TIKER/45230975	41235110		PRIYAMARY 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	154,009.00
27/08/2024	IN	TIKER/45235075	41239515		RAJASMILY DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-11,12,13,14,15,16,17,21,22,2 3,44,45,46,47 , DENTCARE DMLS PFM CROWN/BRIDGE (CERAMIC LAYERING)-11,12,13,14,15,16,17,2 1,22,23,44,45,46,47	23,296.00	0.00	177,305.00
28/08/2024	IN	TIKER/45235467	41239907		RAJASMILY DENTCARE ACRYLIC PLUS PD 2-3 TEETH (TEETH SETTING)-34,35,36	1,181.00	0.00	178,486.00
						419,260.00	371,816.00	
						*Period Closing Bal.:		178,486.00