



# Ledger Report

## DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/05/2024 To Date : 24/09/2024  
PND000369 - SRUTHI A K

							*Period Opening Bal.:	189,244.00
Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
02/05/2024	IN	TIKER/45047420	41047149		ASOKAN DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-26	2,096.00	0.00	191,340.00
03/05/2024	IN	TIKER/45049280	41049006		MANIVANNAN DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-47	2,096.00	0.00	193,436.00
03/05/2024	IN	TIKER/45049358	41049084		ANNAPOORANI DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-15,25,26	6,287.00	0.00	199,723.00
07/05/2024	IN	TIKER/45055457	41055992		DHANAPANDIYAN DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-23,24,25,26	6,271.00	0.00	205,994.00
08/05/2024	IN	TIKER/45057106	41058054		SATHYAMOORTHY DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-45	1,568.00	0.00	207,562.00
10/05/2024	IN	TIKER/45060685	41061610		GAYATHRI HAWLEYS APPLIANCE-31	689.00	0.00	208,251.00
10/05/2024	IN	TIKER/45060740	41061665		PUGAZHENDHI DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-15,16,17	6,287.00	0.00	214,538.00
11/05/2024	IN	TIKER/45063223	41064133		KRISHNAKUMARI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-46	1,568.00	0.00	216,106.00
11/05/2024	IN	TIKER/45063358	41064268		PUNITHAVATHI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-45,46	3,135.00	0.00	219,241.00
13/05/2024	IN	TIKER/45064923	41065824		GAYATHRI HAWLEYS APPLIANCE-21	689.00	0.00	219,930.00
14/05/2024	IN	TIKER/45066189	41067085		THANIGACHALAM DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-27	1,568.00	0.00	221,498.00
14/05/2024	IN	TIKER/45066608	41067504		BHUVANESHWARI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-46	1,568.00	0.00	223,066.00
14/05/2024	IN	TIKER/45066612	41067508		BALAJI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-26,46	3,135.00	0.00	226,201.00
16/05/2024	IN	TIKER/45069718	41070579		MALIGARANI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-26	1,568.00	0.00	227,769.00
17/05/2024	IN	TIKER/45072350	41073185		HANISH ORAL SCREEN (ACRYLIC) (FUNCTIONAL APPLIANCE)-11	1,008.00	0.00	228,777.00
18/05/2024	IN	TIKER/45073092	41073925		USHA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-36	2,096.00	0.00	230,873.00

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20/05/2024	IN	TIKER/45075082	41075905		JESSITHA DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-23,24,25,26,27	15,724.00	0.00	246,597.00
21/05/2024	IN	TIKER/45076798	41077606		MUMTHA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-45	1,568.00	0.00	248,165.00
22/05/2024	IN	TIKER/45078838	41079636		RAVI SANKAR DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-15	2,096.00	0.00	250,261.00
22/05/2024	IN	TIKER/45079674	41080459		THIYAGARAJAN DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-17	1,568.00	0.00	251,829.00
22/05/2024	IN	TIKER/45080192	41080974		VAIDEHI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-45,46,47,48	6,271.00	0.00	258,100.00
22/05/2024	RC		26023947	Cash Cash Amount Received		0.00	25,000.00	233,100.00
22/05/2024	RC		26023946	Cash Cash Amount Received		0.00	25,000.00	208,100.00
23/05/2024	IN	TIKER/45081899	41082671		KRISHNARAJ DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-11,12,13,21,22,23	9,406.00	0.00	217,506.00
24/05/2024	IN	TIKER/45082536	41083305		VALARMATHY DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-36	2,096.00	0.00	219,602.00
24/05/2024	IN	TIKER/45082656	41083425		CHANEMOUGAM DENTCARE ZIRCONIA ULTRA PLUS PFZ-CB CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11,21	6,290.00	0.00	225,892.00
25/05/2024	RC		26025569	prasannasmilekraft@okaxis-414690742699 Bank Transfer		0.00	40,000.00	185,892.00
25/05/2024	RC		26025568	prasannasmilekraft@okaxis-451291342870 Bank Transfer		0.00	50,000.00	135,892.00
25/05/2024	RC		26025567	prasannasmilekraft@okicici-451222620546 Bank Transfer		0.00	50,000.00	85,892.00
27/05/2024	IN	TIKER/45086452	41087203		SUBRAMANIAN DENTCARE NOVA FULL METAL CROWN/BRIDGE-17	730.00	0.00	86,622.00
27/05/2024	IN	TIKER/45087087	41087826		MURUGANANTHAM L C RESIN IMPLANT SPECIAL BITE PER JAW-11,12,13,14,15,16,17,21,22,23 ,24,25,26,27	522.00	0.00	87,144.00
29/05/2024	IN	TIKER/45090275	41091001		DEEPA MADHAVAN DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-17	1,568.00	0.00	88,712.00
29/05/2024	IN	TIKER/45090464	41091190		NAWIN DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-11,41	1,271.00	0.00	89,983.00
29/05/2024	IN	TIKER/45090480	41091206		LAKSHMI NARAYANAN DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-27,28	3,135.00	0.00	93,118.00
29/05/2024	IN	TIKER/45090800	41091526		RAJESH JAIN DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-17,18	4,192.00	0.00	97,310.00

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30/05/2024	IN	TIKER/45092265	41092975		SUGUNA OSSTEM REGULAR ENGAGING STRAIGHT ABUTMENT GSTAS4711 (STOCK IMPLANT COMPONENT) PER UNIT-11,12,13,14,15,16,17,21,22,2 3,24,25,26,27,41,42,43,44,45,46,47 ,31,32,33,34,35,36,37 , OSSTEM REGULAR DIGITAL ANALOG TSDLA400 (STOCK IMPLANT COMPONENT) PER UNIT-11,12,13,14,15,16,17,21,22,2 3,24,25,26,27,41,42,43,44,45,46,47 ,31,32,33,34,35,36,37 , L C RESIN IMPLANT BITE BLOCK ABOVE 10TEETH-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	19,528.00	0.00	116,838.00
31/05/2024	IN	TIKER/45093784	41094485		E SARASWATHY DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-12,13,14,22,23,24	18,869.00	0.00	135,707.00
31/05/2024	IN	TIKER/45094128	41094826		VIJAYALAKSHMI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-45,46,47	4,703.00	0.00	140,410.00
01/06/2024	IN	TIKER/45095978	41097664		NAWIN DENTCARE CLEAR RETAINER(0.8 TO 1MM)-21	578.00	0.00	140,988.00
03/06/2024	IN	TIKER/45097745	41099415		THAMIZHARASI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-24	1,568.00	0.00	142,556.00
04/06/2024	IN	TIKER/45099574	41101223		SAMPATH DENTCARE DMLS PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-11,12,13,21	10,051.00	0.00	152,607.00
04/06/2024	IN	TIKER/45099398	41101048		PAULINE DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-45	1,568.00	0.00	154,175.00
04/06/2024	IN	TIKER/45098789	41100455		RUBINA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-26	1,568.00	0.00	155,743.00
05/06/2024	RC		26042445	Bank Transfer		0.00	100,000.00	55,743.00
05/06/2024	IN	TIKER/45101194	41102829		SP GUPTA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-25,26,27	4,703.00	0.00	60,446.00
10/06/2024	IN	TIKER/45107139	41108721		ANIL POORWAL DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-25	2,096.00	0.00	62,542.00
11/06/2024	IN	TIKER/45110162	41111701		ELAVARASAN DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-26	2,096.00	0.00	64,638.00
12/06/2024	IN	TIKER/45111806	41113330		SUGUNA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-15	1,568.00	0.00	66,206.00
12/06/2024	IN	TIKER/45111879	41113403		MUISWAMY DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-16	1,568.00	0.00	67,774.00
13/06/2024	IN	TIKER/45113337	41114848		PORCHELEVAN HAWLEYS APPLIANCE-11	689.00	0.00	68,463.00

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13/06/2024	IN	TIKER/45113911	41115417		BALJI OSSTEM REGULAR ANGULATED ABUTMENT GSAA4520A (STOCK IMPLANT COMPONENT) PER UNIT-46 , OSSTEM REGULAR DIGITAL ANALOG TSDLA400 (STOCK IMPLANT COMPONENT) PER UNIT-46 , DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC IMPLANT CROWN/BRIDGE UPTO 3 UNITS (DIRECT DEL.)-46	6,853.00	0.00	75,316.00
13/06/2024	IN	TIKER/45114046	41115551		BABU DENTCARE DMLS PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-11	2,513.00	0.00	77,829.00
14/06/2024	IN	TIKER/45114673	41116179		DEVAN DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-15	2,096.00	0.00	79,925.00
15/06/2024	IN	TIKER/45116816	41118282		VENKAT DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-45,46,47	6,287.00	0.00	86,212.00
16/06/2024	IN	TIKER/45117934	41119386		SHEELA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-27	2,096.00	0.00	88,308.00
16/06/2024	IN	TIKER/45118459	41119908		VETRIVEL DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-45	2,096.00	0.00	90,404.00
18/06/2024	IN	TIKER/45120651	41122490		ABIRAMI TONGUE THRUSTING APPLIANCE REMOVABLE (HABIT BREAKING)-11	761.00	0.00	91,165.00
19/06/2024	IN	TIKER/45121514	41123348		CHANDRAMOLLI DENTCARE ACRYLIC PLUS PD SINGLE TOOTH (DIRECT DEL.)-22	1,247.00	0.00	92,412.00
19/06/2024	IN	TIKER/45122700	41124506		SUBRAMANI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-26,46	3,135.00	0.00	95,547.00
19/06/2024	IN	TIKER/45122767	41124573		MALAVIKA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-46	2,096.00	0.00	97,643.00
20/06/2024	IN	TIKER/45124732	41126503		BALAKRISHNAN OSSTEM MINI ENGAGING CASTABLE ABUTMENT GSNA4010S (STOCK IMPLANT COMPONENT) PER UNIT-41 , DENTCARE ZIRCONIA ULTRA PLUS PFZ IMPLANT CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-41 , DENTCARE COCR UCLA ABUTMENT CASTING PER UNIT-41	7,821.00	0.00	105,464.00
20/06/2024	IN	TIKER/45124407	41126182		JAYASEELAN DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-15,16,17	4,703.00	0.00	110,167.00
21/06/2024	IN	TIKER/45126303	41128167		KRISHNA RAJ DENTCARE MAGNA PFM CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-17	1,363.00	0.00	111,530.00
21/06/2024	IN	TIKER/45126638	41128499		JOTHI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-23	1,568.00	0.00	113,098.00
21/06/2024	IN	TIKER/45126575	41128437		SAKTHIVEL DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-36	2,096.00	0.00	115,194.00

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24/06/2024	IN	TIKER/45129095	41130930		ARUN DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-17	2,096.00	0.00	117,290.00
25/06/2024	IN	TIKER/45130950	41132774		INDHUMATHY DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-46	1,568.00	0.00	118,858.00
25/06/2024	IN	TIKER/45132494	41134277		HARAN DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-22	3,145.00	0.00	122,003.00
25/06/2024	IN	TIKER/45131889	41133683		YASHITHA DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-22	3,145.00	0.00	125,148.00
25/06/2024	IN	TIKER/45131892	41133686		RAJASHEELI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-47	1,568.00	0.00	126,716.00
25/06/2024	RC		26042446	Bank Transfer		0.00	38,500.00	88,216.00
25/06/2024	IN	TIKER/45132371	41134159		SOLAIRANI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-15	1,568.00	0.00	89,784.00
26/06/2024	IN	TIKER/45133959	41135728		BARATH DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-21,22	3,135.00	0.00	92,919.00
26/06/2024	IN	TIKER/45133864	41135633		SENTHIL KUMAR DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-16,36	3,135.00	0.00	96,054.00
26/06/2024	IN	TIKER/45133566	41135338		SENTHAMIZH SELVI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-24,25,26,27	6,271.00	0.00	102,325.00
26/06/2024	IN	TIKER/45132965	41134746		VITAL RAJ TEMPORARY/PROVISIONAL HEAT CURE ACRYLIC CROWN/BRIDGE-15,16,17	939.00	0.00	103,264.00
27/06/2024	IN	TIKER/45135663	41137411		BABU DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-21	1,568.00	0.00	104,832.00
28/06/2024	IN	TIKER/45136735	41138472		RAVICHANDRAN DENTCARE ZIRCONIA ULTRA PLUS PFZ-CB CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-42,43,31,32,33	15,724.00	0.00	120,556.00
29/06/2024	IN	TIKER/45140009	41141674		YASHIKA DENTCARE ZIRCONIA ULTRA PLUS PFZ-CB CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11,12,13,21,22,23	18,869.00	0.00	139,425.00
01/07/2024	IN	TIKER/45140910	41142572		VISHAL DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-16,17	4,192.00	0.00	143,617.00
02/07/2024	IN	TIKER/45142606	41144221		AMBIKA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-37	2,096.00	0.00	145,713.00
02/07/2024	IN	TIKER/45142963	41144567		VALARMATHI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-25	1,568.00	0.00	147,281.00
02/07/2024	IN	TIKER/45143080	41144670		GUNASEKARAN DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-26,27	4,192.00	0.00	151,473.00
02/07/2024	IN	TIKER/45143115	41144705		NEETRA DENTCARE CLEAR RETAINER(0.8 TO 1MM)-11	578.00	0.00	152,051.00

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02/07/2024	IN	TIKER/45143676	41145263		AKSHAYA DENTCARE ZIRCONIA ULTRA PLUS PFZ-CB CROWN/BRIDGE (DIRECT DEL.)-12,13,14,15	12,579.00	0.00	164,630.00
02/07/2024	IN	TIKER/45143731	41145318		SRIRAM DENTCARE CLEAR RETAINER(0.8 TO 1MM)-11,31	1,155.00	0.00	165,785.00
03/07/2024	IN	TIKER/45145447	41147029		MARC MURUGAN DENTCARE ZIRCONIA ULTRA PLUS PFZ-CB CROWN/BRIDGE (DIRECT DEL.)-11,12,22,23,44	15,724.00	0.00	181,509.00
04/07/2024	IN	TIKER/45146703	41148283		YASHIKA DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-11,31	1,271.00	0.00	182,780.00
05/07/2024	IN	TIKER/45149008	41150588		SAMPATH DENTCARE DMLS GINGIVAL CERAMIC SMALL IMPLANT GINGIVA (ARTIFICIAL)-11,12,13,21 , DENTCARE DMLS PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-11,12,13,21	11,714.00	0.00	194,494.00
07/07/2024	IN	TIKER/45151547	41153118		MARK MURUGAN DENTCARE FLEX SEMI-RIGID PD SINGLE TOOTH (DIRECT DEL.)-21	2,612.00	0.00	197,106.00
07/07/2024	IN	TIKER/45151792	41153363		RAJESH JAIN DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-25,26,27	6,287.00	0.00	203,393.00
08/07/2024	IN	TIKER/45152523	41154094		MARK MURUGAN DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-47,37	4,192.00	0.00	207,585.00
10/07/2024	IN	TIKER/45155657	41157222		DR VEEREN DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-46	2,096.00	0.00	209,681.00
10/07/2024	IN	TIKER/45155736	41157301		PADMASHREE DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-14,15	4,192.00	0.00	213,873.00
10/07/2024	IN	TIKER/45155841	41157406		VISHWANATHAN DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-45,46	3,135.00	0.00	217,008.00
10/07/2024	IN	TIKER/45156293	41157857		NITHYA DENTCARE CLEAR RETAINER(0.8 TO 1MM)-11	578.00	0.00	217,586.00
11/07/2024	IN	TIKER/45158517	41160080		HANSARI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-14,15,16	4,703.00	0.00	222,289.00
12/07/2024	IN	TIKER/45159571	41161133		MARC MURUGAN DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-17,27	4,192.00	0.00	226,481.00
12/07/2024	IN	TIKER/45160724	41162284		SURESH DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-14,15,16	6,287.00	0.00	232,768.00
13/07/2024	IN	TIKER/45161909	41163467		KARTHIK DENTCARE ZIRCONIA ULTRA PLUS PFZ-CB CROWN/BRIDGE (DIRECT DEL.)-34,35,36,37,38	15,724.00	0.00	248,492.00
15/07/2024	IN	TIKER/45163712	41165270		RAMANAN DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-16,17,18	6,287.00	0.00	254,779.00
15/07/2024	IN	TIKER/45164914	41166472		JAYALAKSHMI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-17	1,568.00	0.00	256,347.00

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15/07/2024	IN	TIKER/45164635	41166193		SUGUNA OSSTEM REGULAR ENGAGING STRAIGHT ABUTMENT GSTAS4711 (STOCK IMPLANT COMPONENT) PER UNIT-41,42,31,32 , OSSTEM REGULAR NON-ENGAGING STRAIGHT ABUTMENT GSTAS4721N (STOCK IMPLANT COMPONENT) PER UNIT-41,42,31,32	13,913.00	0.00	270,260.00
16/07/2024	RC		26051396	Bank Transfer		0.00	140,181.00	130,079.00
16/07/2024	IN	TIKER/45165154	41166712		VENGADESH DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-47	1,568.00	0.00	131,647.00
16/07/2024	IN	TIKER/45166374	41167931		HARAN DENTCARE CLEAR RETAINER(0.8 TO 1MM)-11,41	1,155.00	0.00	132,802.00
16/07/2024	IN	TIKER/45166078	41167635		RAJAM DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-46	1,568.00	0.00	134,370.00
17/07/2024	IN	TIKER/45167946	41169500		JEYANTHI DENTCARE ZIRCONIA ULTRA PLUS PFZ-CB CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-23	3,145.00	0.00	137,515.00
17/07/2024	IN	TIKER/45167772	41169327		JOSEPH DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-47	1,568.00	0.00	139,083.00
18/07/2024	IN	TIKER/45169662	41171212		VIJAYALAKSHMI DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11 , DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-11	6,280.00	0.00	145,363.00
19/07/2024	IN	TIKER/45171284	41172832		DARANIKA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-11,12,13,21,22,23	9,406.00	0.00	154,769.00
20/07/2024	IN	TIKER/45173972	41175516		GOWRI NARYANAN DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-36	2,096.00	0.00	156,865.00
20/07/2024	IN	TIKER/45173714	41175258		TALIN DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-36	1,568.00	0.00	158,433.00
20/07/2024	IN	TIKER/45172686	41174232		CHINTA RAO OSSTEM REGULAR ENGAGING CASTABLE ABUTMENT GSNA4510S (STOCK IMPLANT COMPONENT) PER UNIT-23,24,25 , OSSTEM REGULAR NON ENGAGING STARIGHT ABUTMENT GSTAS4731N (STOCK IMPLANT COMPONENT) PER UNIT-23,24,25	8,348.00	0.00	166,781.00
20/07/2024	IN	TIKER/45172561	41174108		SHAJAKHAN DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-15,16	4,192.00	0.00	170,973.00
21/07/2024	IN	TIKER/45174311	41175855		THIRUPURASUNDARI DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11,12,13,21,22,23 , DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-11,12,13,21,22,23	25,156.00	0.00	196,129.00
22/07/2024	IN	TIKER/45176132	41177676		YUVASRI HAWLEYS APPLIANCE (RETAINER)-11	689.00	0.00	196,818.00
22/07/2024	IN	TIKER/45175614	41177158		E SARASWATHY DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11,21	6,290.00	0.00	203,108.00

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
23/07/2024	IN	TIKER/45176468	41179257		SOWMIYA DIGITAL MOCK UP-11 , 3D PRINTED CAST-11	1,796.00	0.00	204,904.00
23/07/2024	IN	TIKER/45177271	41180059		MUNUSWAMY DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-15,16	3,135.00	0.00	208,039.00
23/07/2024	IN	TIKER/45177352	41180140		YAZHINI 3D PRINTED CAST-24 , BAND & LOOP (SPACE MAINTAINER)-24 , STANDARD BAND (MISCELLANEOUS)-24	1,463.00	0.00	209,502.00
23/07/2024	IN	TIKER/45177635	41180423		DINESH DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-36	1,568.00	0.00	211,070.00
24/07/2024	IN	TIKER/45179512	41182298		NAACHIMUTHU DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-36	2,096.00	0.00	213,166.00
26/07/2024	IN	TIKER/45183282	41186243		CHINTA RAO DENTCARE DMLS DIRECT SCREW RETAINED PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-23,24,25,26	12,579.00	0.00	225,745.00
26/07/2024	IN	TIKER/45183221	41186182		GIRIJA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-27,37	3,135.00	0.00	228,880.00
26/07/2024	IN	TIKER/45182198	41185161		POONGOTHAI DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-34,35	4,192.00	0.00	233,072.00
27/07/2024	IN	TIKER/45184341	41187301		NADRAJ DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-27	2,096.00	0.00	235,168.00
29/07/2024	IN	TIKER/45186931	41189883		DHAAVINODHA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-12,13,14,15	6,271.00	0.00	241,439.00
29/07/2024	IN	TIKER/45187325	41190276		SUBRAMANI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-45,46	3,135.00	0.00	244,574.00
30/07/2024	IN	TIKER/45188297	41191482		MANI VANNAN DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-36,37	4,192.00	0.00	248,766.00
30/07/2024	IN	TIKER/45188907	41192091		KALAIVANI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-41,42,43,31,32,33	9,406.00	0.00	258,172.00
30/07/2024	IN	TIKER/45189078	41192262		VASUGI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-14	1,568.00	0.00	259,740.00
30/07/2024	IN	TIKER/45189232	41192416		THILAGAVATHY DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-45	1,568.00	0.00	261,308.00
31/07/2024	IN	TIKER/45190262	41193447		MALARVIZHI DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-25,26,27	6,287.00	0.00	267,595.00
31/07/2024	IN	TIKER/45191097	41194281		HEMA DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-11,41	1,271.00	0.00	268,866.00
01/08/2024	IN	TIKER/45192315	41195499		SUGUNA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-45,46,47	4,164.00	0.00	273,030.00



Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
01/08/2024	IN	TIKER/45193783	41196967		SOWMIYA TEMPORARY/PROVISIONAL CAD/CAM MILLED PMMA CROWN/BRIDGE-11,12,13,21,22,23 , 3D PRINTED CAST-11,12,13,21,22,23	4,066.00	0.00	277,096.00
02/08/2024	IN	TIKER/45194152	41197335		SUBASHINI DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-36	2,096.00	0.00	279,192.00
02/08/2024	IN	TIKER/45195008	41198183		MUNISWAMY DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-36	1,568.00	0.00	280,760.00
03/08/2024	IN	TIKER/45197158	41200331		JAGAN DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-37	1,568.00	0.00	282,328.00
03/08/2024	RC		26071103	Internet Banking Bank Transfer		0.00	140,000.00	142,328.00
05/08/2024	IN	TIKER/45198630	41201792		IMAN NAGINA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC IMPLANT CROWN/BRIDGE UPTO 3 UNITS (DIRECT DEL.)-36	3,231.00	0.00	145,559.00
06/08/2024	RC		26064790	Internet Banking Bank Transfer		0.00	27,000.00	118,559.00
06/08/2024	RC		26070909	Bank Transfer		0.00	90,000.00	28,559.00
07/08/2024	IN	TIKER/45201878	41205031		ARUN DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-36	2,096.00	0.00	30,655.00
08/08/2024	IN	TIKER/45204417	41207568		SRINIVASAN DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-47	1,388.00	0.00	32,043.00
08/08/2024	IN	TIKER/45204192	41207343		THIYAGARAJ JEYACHANDRAN DENTCARE ZIRCONIA ULTRA PLUS PFZ-CB CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-41,42,43,31,32,33	18,869.00	0.00	50,912.00
09/08/2024	IN	TIKER/45206403	41209554		REVATHY DENTCARE DMLS PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-45	2,513.00	0.00	53,425.00
10/08/2024	IN	TIKER/45208562	41211708		RAJENDIRAN DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-47	1,568.00	0.00	54,993.00
10/08/2024	IN	TIKER/45208920	41212065		KALA DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-22,23,24	9,434.00	0.00	64,427.00
12/08/2024	IN	TIKER/45209847	41212988		VALARMATHY DENTCARE MAGNA PFM CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-13,14,15	4,089.00	0.00	68,516.00
12/08/2024	IN	TIKER/45210973	41214113		RAJAKUMARAN DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-11,12,21	4,703.00	0.00	73,219.00
13/08/2024	IN	TIKER/45212833	41215973		VEDAVALLI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-15,17	3,135.00	0.00	76,354.00
13/08/2024	IN	TIKER/45213175	41216315		NAGARAJ DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-45,46	4,192.00	0.00	80,546.00
13/08/2024	IN	TIKER/45212246	41215386		LATHA POORWAL DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-11,12,21,22,23,24	9,406.00	0.00	89,952.00
14/08/2024	IN	TIKER/45213815	41216955		SHAKEELA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-36	2,096.00	0.00	92,048.00

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14/08/2024	IN	TIKER/45214250	41217388		CHAMUNDISWARI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-14	1,568.00	0.00	93,616.00
14/08/2024	IN	TIKER/45214498	41217635		KANNAN DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-46	2,096.00	0.00	95,712.00
14/08/2024	IN	TIKER/45215170	41218307		ALLEN DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-17,27	3,135.00	0.00	98,847.00
15/08/2024	IN	TIKER/45215624	41218761		PRIYA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-37	2,096.00	0.00	100,943.00
15/08/2024	IN	TIKER/45215630	41218767		JENNIFER DENTCARE ZIRCONIA ULTRA PLUS PFZ-CB CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-38	3,145.00	0.00	104,088.00
15/08/2024	IN	TIKER/45215647	41218784		SHANTHI S DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-11,12,13,14,21,22,23,24	12,541.00	0.00	116,629.00
17/08/2024	IN	TIKER/45219218	41222352		VASUGI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-45,46,47	4,703.00	0.00	121,332.00
17/08/2024	IN	TIKER/45220115	41223247		JANANNI IPS EMAX PRESS LAYERING VENEER-11,12,13,21,22,23	19,927.00	0.00	141,259.00
17/08/2024	IN	TIKER/45220445	41223577		REVATHI DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-41	635.00	0.00	141,894.00
21/08/2024	IN	TIKER/45224566	41228711		BALU DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-15	3,145.00	0.00	145,039.00
21/08/2024	IN	TIKER/45225044	41229188		PRASANNA KUMAR DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-11,41	1,271.00	0.00	146,310.00
22/08/2024	IN	TIKER/45226584	41230728		NAFISA DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-11	635.00	0.00	146,945.00
22/08/2024	IN	TIKER/45226648	41230792		NAFISA HAWLEYS APPLIANCE (RETAINER)-11	689.00	0.00	147,634.00
23/08/2024	IN	TIKER/45228377	41232516		ANITHA DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-11,41	1,271.00	0.00	148,905.00
23/08/2024	IN	TIKER/45227700	41231842		VENKATESH DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-24	2,096.00	0.00	151,001.00
24/08/2024	IN	TIKER/45231052	41235187		BASKARAN S DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-35,36	3,135.00	0.00	154,136.00
27/08/2024	IN	TIKER/45233695	41238136		SUDHA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-16	1,568.00	0.00	155,704.00
28/08/2024	IN	TIKER/45235433	41239873		IDHAYATH DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-36	1,568.00	0.00	157,272.00
29/08/2024	IN	TIKER/45237706	41242144		THERESA DENTCARE MAGNA PFM CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-25	1,363.00	0.00	158,635.00
30/08/2024	IN	TIKER/45239127	41243564		MURALI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-36	1,568.00	0.00	160,203.00
31/08/2024	IN	TIKER/45241072	41245628		DEVASENA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-16,17	3,135.00	0.00	163,338.00

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31/08/2024	IN	TIKER/45242186	41246737		SIVAGNANAN DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-24,25	3,135.00	0.00	166,473.00
31/08/2024	IN	TIKER/45242221	41246772		SANKAR NARAYAN DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-12,13	3,135.00	0.00	169,608.00
03/09/2024	IN	TIKER/45245324	41250084		SHANMUGAM DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-36	1,388.00	0.00	170,996.00
03/09/2024	IN	TIKER/45245436	41250196		ILAKIYA DENTCARE CLEAR RETAINER (0.8-1.0 MM) (RETAINER)-11,41	1,155.00	0.00	172,151.00
04/09/2024	IN	TIKER/45247638	41252394		JENICAA 3D PRINTED CAST-11,31 , DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-11,31	3,119.00	0.00	175,270.00
04/09/2024	IN	TIKER/45247373	41252129		BHUVANESHWARI DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-27,36	4,192.00	0.00	179,462.00
10/09/2024	IN	TIKER/45256378	41261121		SIVAGAMASUNDARI DENTCARE MAGNA PFM CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-14	1,363.00	0.00	180,825.00
10/09/2024	IN	TIKER/45257198	41261938		DR PRASANA KUMAR TONGUE THRUSTING APPLIANCE REMOVABLE (HABIT BREAKING)-11	761.00	0.00	181,586.00
10/09/2024	IN	TIKER/45257401	41262141		SHANTHI S TEMPORARY/PROVISIONAL CAD/CAM 3D PRINTED RESIN CROWN/BRIDGE-11,12,13,14,21,22 ,23,24	2,520.00	0.00	184,106.00
10/09/2024	IN	TIKER/45257727	41262467		DINESH DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-11,12,13,21,22,23	9,406.00	0.00	193,512.00
11/09/2024	IN	TIKER/45258089	41262827		LAKSHMI DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-35,36,37	6,287.00	0.00	199,799.00
11/09/2024	IN	TIKER/45258356	41263093		DR PRASANA KUMAR DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-41	635.00	0.00	200,434.00
11/09/2024	IN	TIKER/45258607	41263344		CHITHRA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-44,45,46	6,287.00	0.00	206,721.00
11/09/2024	IN	TIKER/45258971	41263708		ZEENETH BEGUM DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-13	3,145.00	0.00	209,866.00
11/09/2024	IN	TIKER/45259133	41263869		ALLEN DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-43	1,568.00	0.00	211,434.00
11/09/2024	IN	TIKER/45259356	41264092		ELANGO DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-15,16,17	6,287.00	0.00	217,721.00
12/09/2024	IN	TIKER/45260237	41264971		JANA BAI DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-25	1,388.00	0.00	219,109.00
12/09/2024	IN	TIKER/45260288	41265022		THAMIZHARASI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-47	1,568.00	0.00	220,677.00
17/09/2024	IN	TIKER/45267544	41272864		SRINIDHI HAWLEYS APPLIANCE (RETAINER)-11	689.00	0.00	221,366.00

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17/09/2024	IN	TIKER/45267351	41272671		SRIDAR DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-17	2,096.00	0.00	223,462.00
17/09/2024	IN	TIKER/45267294	41272614		DEVIAM DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-36	1,568.00	0.00	225,030.00
17/09/2024	IN	TIKER/45267012	41272333		GAYATHRI DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-15	2,096.00	0.00	227,126.00
18/09/2024	IN	TIKER/45268492	41274106		SHANTHI DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-41,42,43,31,32,33	18,869.00	0.00	245,995.00
19/09/2024	RC		26083531	Cash Amount Received		0.00	5,808.00	240,187.00
19/09/2024	RC		26083532	Cash Amount Received		0.00	25,000.00	215,187.00
19/09/2024	RC		26083533	Cash Amount Received		0.00	25,000.00	190,187.00
19/09/2024	RC		26083534	Cash Amount Received		0.00	25,000.00	165,187.00
19/09/2024	RC		26083535	Cash Amount Received		0.00	25,000.00	140,187.00
19/09/2024	RC		26083536	Cash Amount Received		0.00	25,000.00	115,187.00
19/09/2024	RC		26083537	Cash Amount Received		0.00	25,000.00	90,187.00
19/09/2024	IN	TIKER/45270479	41276091		DINESH DENTCARE CLEAR RETAINER (0.8-1.0 MM) (RETAINER)-11	578.00	0.00	90,765.00
19/09/2024	IN	TIKER/45270679	41276291		SRIDHAR DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-11,41	1,271.00	0.00	92,036.00
20/09/2024	IN	TIKER/45271382	41276994		ALPHONSA MARY DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-46	2,096.00	0.00	94,132.00
20/09/2024	IN	TIKER/45272244	41277856		CHITHRA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-35,36,37	6,287.00	0.00	100,419.00
22/09/2024	IN	TIKER/45274651	41280262		SOUNDHARIYA HAWLEYS APPLIANCE (RETAINER)-41 , TONGUE THRUSTING APPLIANCE REMOVABLE (HABIT BREAKING)-41	1,450.00	0.00	101,869.00
						<b>794,114.00</b>	<b>881,489.00</b>	
							*Period Closing Bal.:	101,869.00