



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/08/2024 To Date : 25/10/2024
PND000369 - SRUTHI A K

							*Period Opening Bal.:	268,866.00
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	272,932.00
01/08/2024	IN	TIKER/45192315	41195499		SUGUNA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-45,46,47	4,164.00	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/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	49,524.00
08/08/2024	IN	TIKER/45204417	41207568		SRINIVASAN DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-47	1,388.00	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

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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/45212246	41215386		LATHA POORWAL DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-11,12,21,22,23,24	9,406.00	0.00	82,625.00
13/08/2024	IN	TIKER/45213175	41216315		NAGARAJ DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-45,46	4,192.00	0.00	86,817.00
13/08/2024	IN	TIKER/45212833	41215973		VEDAVALLI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-15,17	3,135.00	0.00	89,952.00
14/08/2024	IN	TIKER/45214250	41217388		CHAMUNDISWARI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-14	1,568.00	0.00	91,520.00
14/08/2024	IN	TIKER/45214498	41217635		KANNAN DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-46	2,096.00	0.00	93,616.00
14/08/2024	IN	TIKER/45215170	41218307		ALLEN DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-17,27	3,135.00	0.00	96,751.00
14/08/2024	IN	TIKER/45213815	41216955		SHAKEELA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-36	2,096.00	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

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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
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/45247373	41252129		BHUVANESHWARI DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-27,36	4,192.00	0.00	176,343.00
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	179,462.00
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	188,868.00
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	191,388.00
10/09/2024	IN	TIKER/45257198	41261938		DR PRASANA KUMAR TONGUE THRUSTING APPLIANCE REMOVABLE (HABIT BREAKING)-11	761.00	0.00	192,149.00
10/09/2024	IN	TIKER/45256378	41261121		SIVAGAMASUNDARI DENTCARE MAGNA PFM CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-14	1,363.00	0.00	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

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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/45267012	41272333		GAYATHRI DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-15	2,096.00	0.00	222,773.00
17/09/2024	IN	TIKER/45267294	41272614		DEVIAM DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-36	1,568.00	0.00	224,341.00
17/09/2024	IN	TIKER/45267351	41272671		SRIDAR DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-17	2,096.00	0.00	226,437.00
17/09/2024	IN	TIKER/45267544	41272864		SRINIDHI HAWLEYS APPLIANCE (RETAINER)-11	689.00	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

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24/09/2024	IN	TIKER/45277865	41283471		RAJENTHIRA GUPTHA TEMPORARY/PROVISIONAL HEAT CURE ACRYLIC CROWN/BRIDGE-11,21,22,23	1,252.00	0.00	103,121.00
24/09/2024	IN	TIKER/45277850	41283456		MEENAKSHI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-41,42,43,31,32,33	9,406.00	0.00	112,527.00
25/09/2024	IN	TIKER/45279230	41284834		SRINIDHI HAWLEYS APPLIANCE (RETAINER)-41	689.00	0.00	113,216.00
25/09/2024	IN	TIKER/45279563	41285166		KASTHURI OSSTEM REGULAR DIGITAL ANALOG TSDLA400 (STOCK IMPLANT COMPONENT) PER UNIT-46,36 , DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC IMPLANT CROWN/BRIDGE UPTO 3 UNITS (DIRECT DEL.)-46,36	8,142.00	0.00	121,358.00
28/09/2024	IN	TIKER/45284296	41289895		GOPALAKRISHNAN DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-47	2,096.00	0.00	123,454.00
28/09/2024	IN	TIKER/45284376	41289975		CHENJILAKSHMI DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-14,44	4,192.00	0.00	127,646.00
28/09/2024	IN	TIKER/45284650	41290249		KALAIMANEE DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-25,26	3,135.00	0.00	130,781.00
28/09/2024	IN	TIKER/45284950	41290549		SWETHA DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-11,31	1,271.00	0.00	132,052.00
28/09/2024	IN	TIKER/45285853	41291451		SUNDARRAJAN DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-46	1,568.00	0.00	133,620.00
29/09/2024	IN	TIKER/45285881	41291481		MOHAN MOORTHY DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-46	1,568.00	0.00	135,188.00
01/10/2024	IN	TIKER/45289070	41294658		ALLEN DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-33	1,568.00	0.00	136,756.00
03/10/2024	IN	TIKER/45291750	41298330		MAHALAKSHMI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-36,37	3,135.00	0.00	139,891.00
03/10/2024	IN	TIKER/45291920	41298492		SRIDHAR DENTCARE CLEAR RETAINER (0.8-1.0 MM) (RETAINER)-11	578.00	0.00	140,469.00
03/10/2024	IN	TIKER/45292503	41299074		LAKSHMI OSSTEM MINI DIGITAL ANALOG TSDLA350 (STOCK IMPLANT COMPONENT) PER UNIT-11,12,13,16,21,23,25,26 , L C RESIN IMPLANT SPECIAL BITE PER JAW-11,12,13,16,21,23,25,26	2,202.00	0.00	142,671.00
04/10/2024	IN	TIKER/45293564	41300135		BARATH DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-16	2,096.00	0.00	144,767.00
05/10/2024	IN	TIKER/45296674	41303242		VARUN DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-11,41	1,271.00	0.00	146,038.00
07/10/2024	IN	TIKER/45298403	41305229		DINESH DENTCARE CLEAR RETAINER (0.8-1.0 MM) (RETAINER)-41	578.00	0.00	146,616.00
07/10/2024	IN	TIKER/45297787	41304614		DR VANAJA DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11,12,13,21,22,23	18,869.00	0.00	165,485.00

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08/10/2024	IN	TIKER/45300314	41307182		RANGANATHAN DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-23	1,568.00	0.00	167,053.00
08/10/2024	IN	TIKER/45300571	41307439		NANDHINI DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-21	3,145.00	0.00	170,198.00
08/10/2024	IN	TIKER/45300868	41307736		PADMAVATHY DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-16	3,145.00	0.00	173,343.00
09/10/2024	IN	TIKER/45301956	41308824		VITAL NADJOU DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-22,23,24	4,703.00	0.00	178,046.00
10/10/2024	IN	TIKER/45304052	41310918		DHANUSWARYA 3D PRINTED CAST-11 , HAWLEYS APPLIANCE WITH ANTERIOR BITE PLANE (RETAINER)-11	2,023.00	0.00	180,069.00
10/10/2024	IN	TIKER/45304108	41310974		EGAMBARAM DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-13,14,15,16,17	15,724.00	0.00	195,793.00
13/10/2024	IN	TIKER/45306771	41313633		SYED TAJUDEEN DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-36	2,096.00	0.00	197,889.00
13/10/2024	IN	TIKER/45306822	41313684		NIRMAL LUMAR DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-23,24,25	4,703.00	0.00	202,592.00
13/10/2024	IN	TIKER/45307489	41314351		REGIS DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-46	1,568.00	0.00	204,160.00
13/10/2024	IN	TIKER/45307611	41314473		SUDHA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-46	1,388.00	0.00	205,548.00
13/10/2024	IN	TIKER/45307615	41314477		SUDHA 3D PRINTED CAST-46	924.00	0.00	206,472.00
14/10/2024	IN	TIKER/45308367	41315469		KOVARTHINI TONGUE THRUSTING APPLIANCE REMOVABLE (HABIT BREAKING)-11	761.00	0.00	207,233.00
14/10/2024	IN	TIKER/45308534	41315633		GNANSELVI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-23	1,568.00	0.00	208,801.00
14/10/2024	IN	TIKER/45309119	41316218		HEMALATHA DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-41,42,43,31,32,33,34	22,013.00	0.00	230,814.00
16/10/2024	IN	TIKER/45311450	41318657		SANBATH KUMARI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-15	1,568.00	0.00	232,382.00
18/10/2024	IN	TIKER/45315101	41322483		NIRMAL DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-35,36	4,368.00	0.00	236,750.00
19/10/2024	IN	TIKER/45316820	41324204		DHARUNYA HAWLEYS APPLIANCE (RETAINER)-11,41	1,378.00	0.00	238,128.00
19/10/2024	IN	TIKER/45317395	41324778		JAYANANDHITHA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-46	2,184.00	0.00	240,312.00
21/10/2024	RC		26101603	Internet Banking Bank Transfer		0.00	100,000.00	140,312.00
22/10/2024	IN	TIKER/45319903	41327407		SUBASHINI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-37	1,670.00	0.00	141,982.00

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
22/10/2024	IN	TIKER/45320516	41328018		HEMASRI HAWLEYS APPLIANCE (RETAINER)-11,41	1,378.00	0.00	143,360.00
22/10/2024	IN	TIKER/45320691	41328193		MONISHA HAWLEYS APPLIANCE (RETAINER)-41 , TONGUE THRUSTING APPLIANCE REMOVABLE (HABIT BREAKING)-41	1,450.00	0.00	144,810.00
22/10/2024	IN	TIKER/45320720	41328222		RANI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-26	1,670.00	0.00	146,480.00
22/10/2024	IN	TIKER/45321268	41328770		AROKIAMARY DENTCARE DMLS PFM CROWN/BRIDGE (METAL TRIAL)-11,12,13,14,21,22,23,24,25	8,732.00	0.00	155,212.00
23/10/2024	IN	TIKER/45321668	41329255	45149008 BILL CREDIT NOTE FOR GINGIVA ONLY CHARGABLE	SAMPATH DENTCARE DMLS GINGIVAL CERAMIC SMALL IMPLANT GINGIVA (ARTIFICIAL)-11,12,13,21	1,663.00	0.00	156,875.00
23/10/2024	IN	TIKER/45321814	41329400		UDHAYA BASKAR DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-27	1,670.00	0.00	158,545.00
23/10/2024	IN	TIKER/45321895	41329481		KARTHICK DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC IMPLANT CROWN/BRIDGE UPTO 3 UNITS (DIRECT DEL.)-46	3,231.00	0.00	161,776.00
23/10/2024	IN	TIKER/45322793	41330378		MALARVIZHI OSSTEM REGULAR ANGULATED ABUTMENT GSAA4520A (STOCK IMPLANT COMPONENT) PER UNIT-11,12 , DENTCARE DMLS PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-11,12	7,808.00	0.00	169,584.00
23/10/2024	RT	41150588	141006410	OT-32/TIKER/45149008//11714/BASIL SIR/REPAIR WORK .GINGIVA ONLY		0.00	11,714.00	157,870.00
24/10/2024	IN	TIKER/45323792	41331381		GAYATHRI HAWLEYS APPLIANCE (RETAINER)-12	689.00	0.00	158,559.00
						414,215.00	524,522.00	
						*Period Closing Bal.:		158,559.00