



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/01/2019 To Date : 22/07/2024
PND000381 - RAJKUMAR

							*Period Opening Bal.:	0.00
Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
09/03/2022	IN	SA2100381120	28426		KALAPNA 264b. DENTCARE FLEX SEMI RIGID-MONOMER FREE 2-3 TEETH ACRYLISING(LOWER)	1,674.00	0.00	1,674.00
10/03/2022	IN	SA2100382343	5082		SRIMATHI 27a. DENTCARE NOVA W/DIE	6,916.00	0.00	8,590.00
21/03/2022	IN	SA2100398160	27462		THIRU SELVAN 20 MLS ENDOCROWN CERAMIC FULL COVERAGE	1,938.00	0.00	10,528.00
05/04/2022	IN	SA2200005755	1005366		MANGIASARI DENTCARE ZIRCONIA SOLID PLUS ENDOCROWN-47	1,960.00	0.00	12,488.00
16/04/2022	RC		6003920	Bank Transfer		0.00	2,436.00	10,052.00
16/04/2022	RC		6003920	Bank Transfer		2,436.00	0.00	12,488.00
23/04/2022	IN	SA2200030611	1030238		SHEETHAL 35 DENTCARE NOVA POST&CORE WAX UP BY LAB-11	504.00	0.00	12,992.00
09/05/2022	IN	SA2200052826	1052669		VENNILA 110a IMPLANT DENTCARE ZIRCONIA ULTRA PLUS UP TO 6 UNIT DIRECT DELIVERY-11,12,21,22,31,32,33,41, 42,43 , 141 UCLA CUSTOMIZED ABUTMENT (CO CR CASTING)-11,21 , ADIN RP CASTABLE ABUTMENT-11,41	47,645.00	0.00	60,637.00
12/05/2022	IN	SA2200057533	1057332		MEENA 35 DENTCARE NOVA POST&CORE WAX UP BY LAB-23	504.00	0.00	61,141.00
31/05/2022	RC	18410	6023539	Cash Amount Received		0.00	7,208.00	53,933.00
01/06/2022	RC		6023713	Bank Transfer		0.00	3,348.00	50,585.00
06/06/2022	IN	SA2200092237	1092084		MANIKANDAN 02 DENTCARE ZIRCONIA BRUXCARE-	5,376.00	0.00	55,961.00
15/06/2022	RC	20954	6030321	Cash Amount Received		0.00	25,000.00	30,961.00
15/06/2022	RC	20955	6030323	Cash Amount Received		0.00	25,000.00	5,961.00
17/06/2022	IN	SA2200108252	1108068		UMA MAHESWARI 36a. DENTCARE MAGNA W/ODIE-	2,464.00	0.00	8,425.00
18/06/2022	321		34781			0.00	81.00	8,344.00
08/07/2022	RC	21837	6040954	Cash Amount Received		0.00	8,344.00	0.00
13/07/2022	IN	SA2200144952	1144724		SENDIL KUMAR 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-	8,904.00	0.00	8,904.00

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13/07/2022	IN	SA2200145476	1145247		SENDIL KUMAR 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-	5,936.00	0.00	14,840.00
17/07/2022	IN	SA2200152254	1152001		MARUTHAMBAL 266c. DENTCARE FLEX SEMI RIGID-MONOMER FREE 7-10 TEETH DIRECT DELIVERY (UPPER)-	5,578.00	0.00	20,418.00
25/07/2022	IN	SA2200163248	1162978		MOHAMMED ZAFAR KHAN 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-21	2,966.00	0.00	23,384.00
03/08/2022	IN	SA2200178047	1177760		DEEPA 110a IMPLANT DENTCARE ZIRCONIA ULTRA PLUS UP TO 6 UNIT DIRECT DELIVERY-13 ,14 ,15 , 139 DENTCARE ABUTMENT(CUSTOMIZED TI MILLED)-13 ,14 ,15	18,764.00	0.00	42,148.00
10/08/2022	IN	SA2200188519	1188217		KAMALUDEEN 19a.M L S CROWN/BRIDGE-24 ,25 ,26 ,27 ,28	7,324.00	0.00	49,472.00
10/08/2022	IN	SA2200187817	1187517		SR THEREASA DENTCARE ZIRCONIA SOLID PLUS ENDOCROWN-14	1,958.00	0.00	51,430.00
17/08/2022	RC	34845	6057178	Cash Amount Received		0.00	23,384.00	28,046.00
26/08/2022	IN	SA2200211700	1211358		JANAKIRAMAN 19a.M L S CROWN/BRIDGE-16 ,17	2,930.00	0.00	30,976.00
31/08/2022	IN	SA2200219641	1219294		MOHAN 02 DENTCARE ZIRCONIA BRUXCARE-36	2,688.00	0.00	33,664.00
12/09/2022	IN	SA2200233214	1232841		DIVYA DHARSHINI 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-11 ,12 ,21 ,22	11,865.00	0.00	45,529.00
15/09/2022	RC	44994	6070167	Cash Amount Received		0.00	22,000.00	23,529.00
17/09/2022	IN	SA2200241686	1241311		LAKSHMI a. CoCr CAST PARTIAL DENTURE BASE FRAME WORK ONLY (UPPER)-21 ,22 ,23 ,24 ,25 ,26 ,27	5,245.00	0.00	28,774.00
21/09/2022	IN	SA2200247082	1246687		TOM 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-11	2,966.00	0.00	31,740.00
29/09/2022	RC	46242	6075554	Cash Amount Received		0.00	6,500.00	25,240.00
30/09/2022	JE		1123021			0.00	5,164.00	20,076.00
01/10/2022	IN	SA2200262272	1261881		MADHANA 36a.DENTCARE MAGNA W/DIE-25 ,26	2,310.00	0.00	22,386.00
22/10/2022	IN	SA2200288401	1288018		AROKAYAMARY S 27a. DENTCARE NOVA W/DIE-44 ,45 ,46	3,890.00	0.00	26,276.00
26/10/2022	IN	SA2200290988	1290604		MANOJ 263a. DENTCARE FLEX SEMI RIGID-MONOMER FREE SINGLE TOOTH SETTING-12	1,045.00	0.00	27,321.00
03/11/2022	IN	SA2200301115	1300746		MANOJ 263b. DENTCARE FLEX SEMI RIGID-MONOMER FREE SINGLE TOOTH ACRYLISING-12	1,034.00	0.00	28,355.00
08/11/2022	RC	49670	6094009	Cash Amount Received		0.00	9,000.00	19,355.00
08/11/2022	JE		1197381			0.00	1,000.00	18,355.00
11/11/2022	IN	SA2200311830	1311468		GOVINDIVAN 288a. ACRYLIC RPD 2-3 TEETH SETTING (UPPER)-25 ,26	788.00	0.00	19,143.00

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11/11/2022	IN	SA2200311120	1310759		SIVA SANKAR 02 DENTCARE ZIRCONIA BRUXCARE-25 ,26 ,27	8,064.00	0.00	27,207.00
18/11/2022	IN	SA2200320521	1320159		GOVINDIVAN 288b. ACRYLIC RPD 2-3 TEETH ACRYLISING (UPPER)-25 ,26 , LUCITONE MATERIAL UP TO 8 UNIT (UPPER)-25 ,26	1,097.00	0.00	28,304.00
19/11/2022	RC	61589	6098100	Cash Amount Received		0.00	12,076.00	16,228.00
02/12/2022	IN	SA2200340504	1340590		RAJESHWARI 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-16	2,966.00	0.00	19,194.00
08/12/2022	IN	SA2200347193	1347268		DR.VASU 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-47	1,958.00	0.00	21,152.00
13/12/2022	IN	SA2200353974	1354046		ANITHA 100 OT CAP CHANGING-33 ,43	1,575.00	0.00	22,727.00
22/12/2022	RC		6112452	Bank Transfer		0.00	11,043.00	11,684.00
23/12/2022	IN	SA2200368936	1369406		BHUVANA 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-26 ,27 ,28	5,875.00	0.00	17,559.00
10/02/2023	RC	78782	6134466	Cash Amount Received		0.00	7,500.00	10,059.00
10/02/2023	RC		6133979	Bank Transfer		0.00	3,000.00	7,059.00
11/02/2023	IN	SA2200436795	1437213		HEMALATHA 36a.DENTCARE MAGNA W/DIE-36	1,155.00	0.00	8,214.00
27/02/2023	RC		6140890	Bank Transfer		0.00	1,814.00	6,400.00
27/02/2023	RT		11010142			0.00	5,245.00	1,155.00
01/03/2023	IN	SA2200461382	1461763		PRADEEP 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-47	1,958.00	0.00	3,113.00
01/03/2023	IN	SA2200461124	1461506		JOY 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-16	1,958.00	0.00	5,071.00
02/03/2023	IN	SA2200463433	1463815		VICTOR 36a.DENTCARE MAGNA W/DIE-46	1,155.00	0.00	6,226.00
11/03/2023	IN	SA2200476233	1476599		KALPANA 264a. DENTCARE FLEX SEMI RIGID-MONOMER FREE 2-3 TEETH SETTING (UPPER)-16 ,26	1,570.00	0.00	7,796.00
13/03/2023	IN	SA2200477733	1478103		BANUMATHI 36a.DENTCARE MAGNA W/DIE-36	1,155.00	0.00	8,951.00
15/03/2023	RC		6148981	Bank Transfer		0.00	1,155.00	7,796.00
16/03/2023	IN	SA2200482841	1483206		SAVI JAIN 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-26 ,27	3,917.00	0.00	11,713.00
19/03/2023	IN	SA2200487443	1487802		SELVA RAJ 27b. DENTCARE NOVA W/DIE METAL TRIAL FOR LAYERING-31 ,32 ,33 ,41 ,42 ,43	4,095.00	0.00	15,808.00
23/03/2023	IN	SA2200492106	1492455		SELVA RAJ 27c. DENTCARE NOVA W/DIE CERAMIC LAYERING-31 ,32 ,33 ,41 ,42 ,43	3,686.00	0.00	19,494.00
03/04/2023	IN	SA2300002743	31002735		KALPANA 264b. DENTCARE FLEX SEMI RIGID-MONOMER FREE 2-3 TEETH ACRYLISING(UPPER)-16 ,26	1,570.00	0.00	21,064.00

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04/04/2023	IN	SA2300003023	31003022		RAMANAND NISHA 307b. LIGHT CURE BASE WITH BITE BLOCK 6 TO 10 TEETH (UPPER)-11 ,12 ,13 ,14 ,16 ,17 ,26 ,27 ,307b. LIGHT CURE BASE WITH BITE BLOCK 6 TO 10 TEETH (LOWER)-31 ,32 ,36 ,37 ,41 ,42 ,45 ,46 ,47	483.00	0.00	21,547.00
08/04/2023	IN	SA2300008974	31008954		RAHAMATHUNISHA 266a. DENTCARE FLEX SEMI RIGID-MONOMER FREE 7-10 TEETH TEETH SETTING (UPPER)-11 ,12 ,13 ,14 ,16 ,17 ,26 ,27 , 266a. DENTCARE FLEX SEMI RIGID-MONOMER FREE 7-10 TEETH TEETH SETTING (LOWER)-31 ,32 ,36 ,37 ,41 ,42 ,45 ,46 ,47	5,229.00	0.00	26,776.00
10/04/2023	IN	SA2300010110	31010095		MEENA 27a. DENTCARE NOVA W/DIE-23	1,297.00	0.00	28,073.00
11/04/2023	IN	SA2300011202	31011188		VASANTHI 36a.DENTCARE MAGNA W/DIE-36	1,155.00	0.00	29,228.00
14/04/2023	IN	SA2300016781	31016765		RAHAMATHUNISHA 266b. DENTCARE FLEX SEMI RIGID-MONOMER FREE 7-10 TEETH ACRYLISING (LOWER)-31 ,32 ,36 ,37 ,41 ,42 ,45 ,46 ,47 , 266b. DENTCARE FLEX SEMI RIGID-MONOMER FREE 7-10 TEETH ACRYLISING (UPPER)-11 ,12 ,13 ,14 ,16 ,17 ,26 ,27	5,229.00	0.00	34,457.00
05/05/2023	RC		16014821	Cash Amount Received		0.00	11,500.00	22,957.00
09/05/2023	RC		16022347	Bank Transfer		0.00	20,000.00	2,957.00
12/05/2023	IN	SA2300050802	31050766		RAVICHANDRAN 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-22 ,23 ,24 ,25 ,26 ,27	17,798.00	0.00	20,755.00
13/05/2023	IN	SA2300051978	31051958		ANANDHA LAKSHMI DENTCARE ZIRCONIA SOLID PLUS ENDOCROWN-47	1,958.00	0.00	22,713.00
16/05/2023	IN	SA2300055278	31055256		IVANE MARGARET DENTCARE ZIRCONIA SOLID PLUS ENDOCROWN-47	1,958.00	0.00	24,671.00
08/06/2023	IN	SA2300082936	31089304		CATHERINELILY 27a. DENTCARE NOVA W/DIE-11 ,12 ,21 ,22 ,23 ,24	7,781.00	0.00	32,452.00
13/06/2023	RC		16033513	Cash Amount Received		0.00	24,000.00	8,452.00
17/06/2023	IN	SA2300094193	31103933		LAKSHMI 218a. DMLS TITANIUM PARTIAL DENTURE BILATERAL CAST PARTIAL 4 TO 6 TEETH FRAME WORK ONLY (LOWER)-31 ,32 ,33 ,34 ,35 ,41	7,975.00	0.00	16,427.00
20/06/2023	RC		16036413	Bank Transfer		0.00	671.00	15,756.00
24/06/2023	IN	SA2300103048	31114600		LAKSHMI 218b. DMLS TITANIUM PARTIAL DENTURE BILATERAL CAST PARTIAL 4 TO 6 TEETH SETTING (LOWER)-31 ,32 ,33 ,34 ,35 ,41 , 218c. DMLS TITANIUM PARTIAL DENTURE BILATERAL CAST PARTIAL 4 TO 6 TEETH ACRYLISING (LOWER)-31 ,32 ,33 ,34 ,35 ,41	1,260.00	0.00	17,016.00
01/07/2023	RC		16041285	Bank Transfer		0.00	7,975.00	9,041.00

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01/07/2023	RC		16041283	Bank Transfer		0.00	1,260.00	7,781.00
12/07/2023	IN	TI/35022835	31142302		SARAVANAN DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-44,45,46,47,48	7,838.00	0.00	15,619.00
03/08/2023	IN	TI/35053666	31178051		DR ANITHA NANCY DENTCARE MAGNA PFM ENDOCROWN-25	1,882.00	0.00	17,501.00
04/08/2023	IN	TI/35054057	31178503		LOUDU MARY DENTCARE MAGNA PFM CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-17	1,363.00	0.00	18,864.00
09/08/2023	RC		16060342	Bank Transfer		0.00	10,000.00	8,864.00
11/08/2023	IN	TI/35065640	31190324		VASANTHA DENTCARE MAGNA PFM CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-31,32,33	4,089.00	0.00	12,953.00
16/08/2023	IN	TI/35071705	31196415		RAJESWARY DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-41,42,43,44,31,32,33	9,717.00	0.00	22,670.00
26/08/2023	IN	TI/35089123	31213840		SARATHA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-43,44,45,46,47,48	8,329.00	0.00	30,999.00
02/09/2023	RC		16070473	Bank Transfer		0.00	20,000.00	10,999.00
07/09/2023	RC		16073409	Bank Transfer		0.00	6,815.00	4,184.00
08/09/2023	IN	TI/35105851	31230683		BHAVANI DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-45,46,47	8,870.00	0.00	13,054.00
11/09/2023	RC		16074704	Bank Transfer		0.00	10,999.00	2,055.00
11/09/2023	IN	TI/35108839	31233694		ANITHA DENTCARE ZIRCONIA BRUXCARE ENDOCROWN-36	3,696.00	0.00	5,751.00
18/09/2023	IN	TI/35120173	31245027		VIJAY DENTCARE DMLS PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-41,42 , DENTCARE DMLS GINGIVAL CERAMIC SMALL IMPLANT GINGIVA (ARTIFICIAL)-41,42 , GENESIS AKTIVE CASTABLE ENGAGING ABUTMENT 3.0 GA5010 (STOCK IMPLANT COMPONENT) PER UNIT-41,42 , DENTCARE COCR UCLA ABUTMENT CASTING PER UNIT-41,42	9,427.00	0.00	15,178.00
20/09/2023	RC		16079246	Cash Amount Received		0.00	9,300.00	5,878.00
22/09/2023	IN	TI/35126789	31251653		ANGELINSHYNU DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-16	1,568.00	0.00	7,446.00
25/09/2023	IN	TI/35130150	31255023		MAMGALAVALLI DENTCARE FLEX SEMI-RIGID PD SINGLE TOOTH (DIRECT DEL.)-35	2,612.00	0.00	10,058.00
08/10/2023	IN	TI/35148770	31273661		DURGADEVI DENTCARE NOVA PFM CROWN/BRIDGE (METAL TRIAL)-11,12,13,14,15,16,17,21,22, 23,24,26,27	9,514.00	0.00	19,572.00
10/10/2023	RC		16089325	Bank Transfer		0.00	10,058.00	9,514.00

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13/10/2023	IN	TI/35156525	31281428		DURGADEVI DENTCARE NOVA PFM CROWN/BRIDGE (CERAMIC LAYERING)-11,12,13,14,15,16,17,2 1,22,23,24,26,27	8,531.00	0.00	18,045.00
13/10/2023	IN	TI/35156947	31281850		DR JUSTIN JOSEYPHUS DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-33,34,35,36,37,38	9,406.00	0.00	27,451.00
03/11/2023	IN	TI/35184945	31309853		SASIREKHA SOFT NIGHT GUARD 1.5 mm (MOUTH GUARD)-41	693.00	0.00	28,144.00
03/11/2023	IN	TI/35185464	31310369		MURUGESAN L C RESIN IMPLANT BITE BLOCK UPTO 5 TEETH-25,26	206.00	0.00	28,350.00
06/11/2023	RC		16101422	Cash Amount Received		0.00	25,000.00	3,350.00
06/11/2023	RC		16101423	Cash Amount Received		0.00	2,451.00	899.00
11/11/2023	IN	TI/35197105	31322021		MURUGESAN DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC IMPLANT CROWN/BRIDGE UPTO 3 UNITS (DIRECT DEL.)-45,46 , DENTCARE ZIRCONIA SOLID PLUS ENDOCROWN-45,46 , DENTCARE TI MILLED CUSTOMIZED ABUTMENT PER UNIT-45,46	21,631.00	0.00	22,530.00
13/11/2023	IN	TI/35198246	31323166		GNANAPRAKASAM DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-41	635.00	0.00	23,165.00
14/11/2023	IN	TI/35199786	31324705		AMALDOSS DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-41,42,43,31,32,33	8,329.00	0.00	31,494.00
21/11/2023	IN	TI/35208877	31333895		THAVAMANI DENTCARE FLEX SEMI-RIGID PD 2-3 TEETH (TEETH SETTING)-36,37 , DENTCARE FLEX SEMI-RIGID PD 7-10 TEETH (TEETH SETTING)-36,37	4,184.00	0.00	35,678.00
24/11/2023	IN	TI/35213984	31339004		THAVAMANI DENTCARE FLEX SEMI-RIGID PD 2-3 TEETH (ACRYLISING)-36,37 , DENTCARE FLEX SEMI-RIGID PD 7-10 TEETH (ACRYLISING)-36,37	6,277.00	0.00	41,955.00
30/11/2023	RC		16112129	Cash Amount Received		0.00	25,000.00	16,955.00
03/12/2023	IN	TI/35225873	31350911		KALACHELVI DENTCARE DMLS PFM CROWN/BRIDGE (METAL TRIAL)-34,35,36,37,38	4,557.00	0.00	21,512.00
08/12/2023	IN	TI/35232575	31357626		KALACHELVI DENTCARE DMLS PFM CROWN/BRIDGE (CERAMIC LAYERING)-34,35,36,37,38	3,281.00	0.00	24,793.00
12/12/2023	IN	TI/35237947	31362996		SUGANTHI DENTCARE MAGNA PFM CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11,12,21	4,089.00	0.00	28,882.00
14/12/2023	RC		16118922	Cash Paid Cash Amount Received		0.00	15,000.00	13,882.00
16/12/2023	IN	TI/35244944	31369991		LONCLE DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-18	1,568.00	0.00	15,450.00
26/12/2023	IN	TI/35257531	31382558		JOY DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11,21,22,23	12,579.00	0.00	28,029.00

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12/01/2024	RC		16131215	Cash Amount Received		0.00	7,500.00	20,529.00
12/01/2024	RC		16131752	mail2reuben@okhdfcbank-401257156288 Bank Transfer		0.00	20,529.00	0.00
06/03/2024	IN	TI/35363302	31489369		JEAN CLAUDE DENTCARE DMLS PFM CROWN/BRIDGE (METAL TRIAL)-11,12,21,22	3,646.00	0.00	3,646.00
11/03/2024	IN	TI/35370696	31496774		JEAN CLAUDE DENTCARE DMLS PFM CROWN/BRIDGE (CERAMIC LAYERING)-11,12,21,22	2,625.00	0.00	6,271.00
12/03/2024	IN	TI/35371971	31498046		VIOLET DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-11,12,13,14,15,16,21,22,23,2 4,25,26	16,657.00	0.00	22,928.00
25/03/2024	IN	TI/35392773	31518875		CHITRA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-46	1,388.00	0.00	24,316.00
28/03/2024	IN	TI/35396607	31522703		GOWTHAM DENTCARE NOVA PFM POST CROWN (METAL TRIAL FOR LAYERING)-15	1,286.00	0.00	25,602.00
01/04/2024	IN	TIKER/45001080	41001076		RAMADASS DENTCARE FLEX SEMI-RIGID PD 2-3 TEETH (DIRECT DEL.)-31,36	3,925.00	0.00	29,527.00
06/04/2024	IN	TIKER/45009477	41009424		PORKODI DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-36	2,096.00	0.00	31,623.00
06/04/2024	IN	TIKER/45010378	41010318		GOWTHAM DENTCARE NOVA PFM POST CROWN (CERAMIC LAYERING)-15	656.00	0.00	32,279.00
06/04/2024	IN	TIKER/45010384	41010324		PREMALATHA DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11	3,145.00	0.00	35,424.00
09/04/2024	IN	TIKER/45013797	41013713		SIVASANKARAVO DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-16	1,388.00	0.00	36,812.00
11/04/2024	RC		26004900	ggeens134@okaxis-410209826554 Bank Transfer		0.00	1,102.00	35,710.00
11/04/2024	RC		26005013	Cash Cash Amount Received		0.00	24,500.00	11,210.00
17/04/2024	IN	TIKER/45025813	41025663		HAROONAZEEZ DENTCARE ZIRCONIA PLATINUM PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11,12,13,21,22,23	68,922.00	0.00	80,132.00
27/04/2024	IN	TIKER/45041235	41040996		RAMDASS DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-14	2,096.00	0.00	82,228.00
01/05/2024	IN	TIKER/45046971	41046702		KAMALUDEEN DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-43,44,45,46,47,48	9,406.00	0.00	91,634.00
02/05/2024	IN	TIKER/45047857	41047585		ANITHA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-16	2,096.00	0.00	93,730.00
07/05/2024	RC		26017804	Bank Transfer		0.00	50,000.00	43,730.00
09/05/2024	IN	TIKER/45059303	41060235		DURGADEVI DENTCARE NOVA PFM CROWN/BRIDGE (METAL TRIAL)-41,42,43,44,45,46,47,31,32, 33,34,35,36	9,514.00	0.00	53,244.00

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
18/05/2024	IN	TIKER/45072828	41073661		SATHYA PRAKASH DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-22	3,145.00	0.00	56,389.00
21/05/2024	IN	TIKER/45076989	41077797		DURGADEVI DENTCARE NOVA PFM CROWN/BRIDGE (CERAMIC LAYERING)-41,42,43,44,45,46,47,3 1,32,33,34,35,36	8,531.00	0.00	64,920.00
12/06/2024	IN	TIKER/45112369	41113889		JOY DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-36	2,096.00	0.00	67,016.00
12/06/2024	IN	TIKER/45111770	41113294		NAVAS DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-47	2,096.00	0.00	69,112.00
19/06/2024	RC		26037430	mail2reuben@okhdfcbank-417159281909 Bank Transfer		0.00	20,000.00	49,112.00
26/06/2024	IN	TIKER/45132930	41134712		SURESH KUMAR DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-24	2,096.00	0.00	51,208.00
26/06/2024	IN	TIKER/45133436	41135212		SARVANAKUMAR DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-16	2,096.00	0.00	53,304.00
05/07/2024	IN	TIKER/45149669	41151249		VIJAYA DENTCARE NOVA PFM CROWN/BRIDGE (METAL TRIAL)-11,12,13,14,15,16,21,22,23, 24,25,26,27,35,36,37	11,710.00	0.00	65,014.00
09/07/2024	RC		26047554	ggeens134@okaxis-455757674776 Bank Transfer		0.00	25,000.00	40,014.00
11/07/2024	IN	TIKER/45157502	41159065		VIJAYA DENTCARE NOVA PFM CROWN/BRIDGE (CERAMIC LAYERING)-11,12,13,14,15,16,21,2 2,23,24,25,26,27,35,36,37	10,500.00	0.00	50,514.00
11/07/2024	IN	TIKER/45157633	41159196		MARUTHAMBAL DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE (DIRECT DEL.)-11,12	6,290.00	0.00	56,804.00
11/07/2024	IN	TIKER/45158556	41160119		KRISHNA PRIYA DENTCARE NOVA PFM ENDOCROWN-46	1,943.00	0.00	58,747.00
16/07/2024	IN	TIKER/45165352	41166910		PORKODI DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-45	2,096.00	0.00	60,843.00
						589,801.00	528,958.00	
							*Period Closing Bal.:	60,843.00