



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/01/2019 To Date : 22/07/2024
PND000545 - SUBHALAKSHMI S

							*Period Opening Bal.:	0.00
Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
09/12/2021	IN	SA2100264010	34958		AISHYA PARVEEN 27a. DENTCARE NOVA W/DIE	1,383.00	0.00	1,383.00
12/05/2022	JE		809502			0.00	1,383.00	0.00
02/12/2023	IN	TI/35225239	31350278		KASTHURI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-37	1,568.00	0.00	1,568.00
04/12/2023	IN	TI/35226373	31351415		DR RAJENDIRA KULKARNI DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-24	3,145.00	0.00	4,713.00
12/12/2023	IN	TI/35237663	31362712		RAJASEKAR DENTCARE FLEX SEMI-RIGID PD 4-6 TEETH (DIRECT DEL.)-41,42,31,32	5,237.00	0.00	9,950.00
15/12/2023	IN	TI/35242784	31367833		SABARI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-16	1,568.00	0.00	11,518.00
15/12/2023	IN	TI/35242724	31367773		JAYANTHI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-16	1,568.00	0.00	13,086.00
18/12/2023	IN	TI/35246450	31371494		DR JAYANTHI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-24	1,568.00	0.00	14,654.00
19/12/2023	IN	TI/35247981	31373022		GNANASOUNDARI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-46	1,568.00	0.00	16,222.00
20/12/2023	IN	TI/35249570	31374609		VALARMATHY DENTCARE DMLS FULL METAL CROWN/BRIDGE-27	1,024.00	0.00	17,246.00
21/12/2023	IN	TI/35251700	31376737		SURESH DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-15	1,568.00	0.00	18,814.00
26/12/2023	IN	TI/35258223	31383249		LATHA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-16	1,568.00	0.00	20,382.00
26/12/2023	IN	TI/35257752	31382778		SREE HARISH HAWLEYS APPLIANCE-11,41	1,378.00	0.00	21,760.00
28/12/2023	IN	TI/35261266	31386294		KANNAGUY DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-45	3,145.00	0.00	24,905.00
01/01/2024	IN	TI/35266475	31391422		AVINASH HAWLEYS APPLIANCE-11,41	1,378.00	0.00	26,283.00
08/01/2024	IN	TI/35277351	31402010		MERIN MATHEW DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-22,23,24	9,434.00	0.00	35,717.00
09/01/2024	JE		2443611			0.00	24,905.00	10,812.00
13/01/2024	IN	TI/35286348	31410561		DEEPIKA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-26 , PATTERN RESIN REDUCTION COPING-26	1,751.00	0.00	12,563.00

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15/01/2024	IN	TI/36500913	31412217		MERIN MATHEW DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-11 , SOFT NIGHT GUARD 1.5 mm (MOUTH GUARD)-11	1,328.00	0.00	13,891.00
16/01/2024	IN	TI/35287644	31413743		SASIKUMARI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-17	1,568.00	0.00	15,459.00
20/01/2024	IN	TI/35294444	31420540		MADERWARI DENTCARE ACRYLIC LIGHT CURE DENTURE BASE WITH BITE BLOCK 6-10 TEETH-11,12,13,14,15,16,17,44,45, 31,32,33,34,35,36,37	557.00	0.00	16,016.00
22/01/2024	IN	TI/35296298	31422392		MADERWARI DENTCARE DMLS PFM CROWN/BRIDGE (METAL TRIAL)-41,42,43,44,45,46	5,468.00	0.00	21,484.00
22/01/2024	IN	TI/35295930	31422024		PARIMALAM TEMPORARY/PROVISIONAL CAD/CAM MILLED PMMA CROWN/BRIDGE-34,35,36	1,455.00	0.00	22,939.00
26/01/2024	IN	TI/35302648	31428737		MADERWARI DENTCARE DMLS PFM CROWN/BRIDGE (CERAMIC LAYERING)-41,42,43,44,45,46	3,938.00	0.00	26,877.00
27/01/2024	IN	TI/35303167	31429257		DR SARATH DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-41,42,43,31,32,33	9,406.00	0.00	36,283.00
28/01/2024	IN	TI/35304557	31430645		SUBHAN DENTCARE CLEAR RETAINER(0.8 TO 1MM)-11,41	1,155.00	0.00	37,438.00
28/01/2024	IN	TI/35304463	31430552		DR SISTLA DENTCARE FLEX SEMI-RIGID PD 7-10 TEETH (DIRECT DEL.)-14,15,16,21,22,23,24,25,26	6,536.00	0.00	43,974.00
28/01/2024	IN	TI/35304257	31430346		SASI KUMARI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-27	1,568.00	0.00	45,542.00
29/01/2024	IN	TI/35305241	31431330		SANGAVI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-36	1,568.00	0.00	47,110.00
29/01/2024	IN	TI/35306228	31432316		LALITHA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-44	1,568.00	0.00	48,678.00
30/01/2024	IN	TI/35307494	31433582		ANDAL DENTCARE DMLS FULL METAL CROWN/BRIDGE-27	1,024.00	0.00	49,702.00
30/01/2024	IN	TI/35308036	31434124		SUGUNA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-11,12,21	4,703.00	0.00	54,405.00
31/01/2024	IN	TI/35309402	31435500		MADESWARI DENTCARE ACRYLIC LIGHT CURE DENTURE BASE WITH BITE BLOCK 6-10 TEETH-11,12,13,14,15,16,17,31,32, 33,34,35,36,37	557.00	0.00	54,962.00
02/02/2024	IN	TI/35313367	31439462		PARIMALAM DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-16,26	3,135.00	0.00	58,097.00
03/02/2024	IN	TI/35315369	31441460		GOWSALYA DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-15	3,145.00	0.00	61,242.00
05/02/2024	IN	TI/35316168	31442262		GAYATHRI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-36	1,568.00	0.00	62,810.00

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08/02/2024	IN	TI/35321705	31447796		SHIRIN HAWLEYS APPLIANCE-31	689.00	0.00	63,499.00
09/02/2024	IN	TI/35323291	31449384		MADESWARI DENTCARE ACRYLIC PLUS PD 7-10 TEETH (TEETH SETTING)-11,12,13,14,15,16,17,31, 32,33,34,35,36,37	4,410.00	0.00	67,909.00
09/02/2024	IN	TI/35323881	31449973		JEANNE AMALA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-16	1,568.00	0.00	69,477.00
12/02/2024	IN	TI/35327202	31453295		DEVANATHAN DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-16	1,568.00	0.00	71,045.00
13/02/2024	RC		16146577	Bank Transfer		0.00	90,887.00	-19,842.00
13/02/2024	JE		2469699			35,925.00	0.00	16,083.00
14/02/2024	IN	TI/35331057	31457143		MADESWARI DENTCARE ACRYLIC PLUS PD 7-10 TEETH (ACRYLISING)-11,12,13,14,15,16,1 7,31,32,33,34,35,36,37	2,940.00	0.00	19,023.00
24/02/2024	IN	TI/35347666	31473726		INDIRA DENTCARE ACRYLIC PLUS PD 2-3 TEETH (DIRECT DEL.)-41,44,31,32,33,34,35,36 , DENTCARE ACRYLIC PLUS PD 7-10 TEETH (DIRECT DEL.)-41,44,31,32,33,34,35,36	5,644.00	0.00	24,667.00
26/02/2024	IN	TI/35349925	31475986		ABINAYA SOFT NIGHT GUARD 1.5 mm (MOUTH GUARD)-11,41	1,386.00	0.00	26,053.00
26/02/2024	IN	TI/35349729	31475790		RAJAKUMARI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-36	1,568.00	0.00	27,621.00
27/02/2024	IN	TI/35351072	31477133		AMSAVALLI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-36	1,568.00	0.00	29,189.00
27/02/2024	IN	TI/35351630	31477690		VATCHALA TEMPORARY/PROVISIONAL CAD/CAM MILLED PMMA CROWN/BRIDGE-44,45	970.00	0.00	30,159.00
28/02/2024	IN	TI/35352203	31478264		BOARJIYA JOYS DENTCARE DMLS FACING CERAMIC CROWN/BRIDGE (DIRECT DEL.)-21	1,568.00	0.00	31,727.00
29/02/2024	IN	TI/35354858	31480922		VIDHYA MADHAN DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-45	1,568.00	0.00	33,295.00
29/02/2024	IN	TI/35354987	31481051		DR RAJAN DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-16	1,568.00	0.00	34,863.00
01/03/2024	IN	TI/35356070	31482141		VIJAYA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-46	1,568.00	0.00	36,431.00
03/03/2024	IN	TI/35359259	31485329		SATHISH DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-41,42,43,44,31,32,33,34	12,541.00	0.00	48,972.00
06/03/2024	IN	TI/35363531	31489598		RAVI KUMAR DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-35	1,568.00	0.00	50,540.00
07/03/2024	IN	TI/35365439	31491517		KAMALI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-46	1,568.00	0.00	52,108.00
11/03/2024	IN	TI/35370533	31496611		GEETHA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-15	1,568.00	0.00	53,676.00
12/03/2024	IN	TI/35371855	31497930		KANNAN DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-17	1,568.00	0.00	55,244.00

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15/03/2024	IN	TI/35377743	31503821		MARIE DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-36	1,568.00	0.00	56,812.00
16/03/2024	IN	TI/35380049	31506145		ARASI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-11,12,21,22	6,271.00	0.00	63,083.00
17/03/2024	IN	TI/35380139	31506235		NAGALAKSHMI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-17	1,568.00	0.00	64,651.00
18/03/2024	IN	TI/35381644	31507742		MAHALAKSHMI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-41,42,43,32,33	7,838.00	0.00	72,489.00
21/03/2024	IN	TI/35387107	31513210		ANVAR SATHATH TEMPORARY/PROVISIONAL CAD/CAM MILLED PMMA CROWN/BRIDGE-23,24,25,26	1,940.00	0.00	74,429.00
21/03/2024	IN	TI/35386833	31512936		SARAH DENTCARE DMLS FULL METAL CROWN/BRIDGE-46	1,024.00	0.00	75,453.00
21/03/2024	IN	TI/35385687	31511792		SEBINA DENTCARE DMLS PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-14,45	5,025.00	0.00	80,478.00
23/03/2024	IN	TI/35390451	31516554		XAVIER DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-16	1,568.00	0.00	82,046.00
26/03/2024	JE		2572139			0.00	3,386.00	78,660.00
26/03/2024	IN	TI/35393956	31520055		SANTHANAM DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-36,37	3,135.00	0.00	81,795.00
27/03/2024	IN	TI/35396057	31522152		CALAIMANY DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-11,12,21,22	6,271.00	0.00	88,066.00
27/03/2024	RC		16169202	Bank Transfer		0.00	31,477.00	56,589.00
28/03/2024	IN	TI/35397567	31523662		ILANKOVAN DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-36,37	3,135.00	0.00	59,724.00
30/03/2024	IN	TI/35398909	31525007		KOWSHIKA DENTCARE CLEAR RETAINER(0.8 TO 1MM)-41	578.00	0.00	60,302.00
31/03/2024	IN	TI/35400493	31528057		KARTHICK DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-36	2,957.00	0.00	63,259.00
31/03/2024	IN	TI/35400359	31527923		SIVAGAMI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-41,31,32,33,34,35	9,406.00	0.00	72,665.00
02/04/2024	IN	TIKER/45002715	41002699		AROQUIA DASSE DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-27	1,568.00	0.00	74,233.00
03/04/2024	IN	TIKER/45004767	41004740		HEMASHREE DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-46	1,568.00	0.00	75,801.00
06/04/2024	IN	TIKER/45010393	41010333		AMUDHA DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-14	3,145.00	0.00	78,946.00
08/04/2024	IN	TIKER/45012197	41012124		ROJA BANU DENTCARE ZIRCONIA ULTRA PLUS PFZ-CB CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-14	3,145.00	0.00	82,091.00

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08/04/2024	IN	TIKER/45012255	41012182		ARASI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-26	1,568.00	0.00	83,659.00
11/04/2024	IN	TIKER/45017530	41017430		BHAVANI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-46,47	3,135.00	0.00	86,794.00
12/04/2024	IN	TIKER/45019256	41019147		PRIYA DENTCARE DMLS PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-14	2,513.00	0.00	89,307.00
12/04/2024	RC		26005689	Bank Transfer		0.00	72,665.00	16,642.00
22/04/2024	IN	TIKER/45032677	41032483		PRAMEELA OSSTEM REGULAR ANGULATED ABUTMENT GSAA4520A (STOCK IMPLANT COMPONENT) PER UNIT-24 , DENTCARE DMLS PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-24	5,295.00	0.00	21,937.00
23/04/2024	IN	TIKER/45034821	41034611		JAYASTRI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-26	1,568.00	0.00	23,505.00
24/04/2024	IN	TIKER/45035969	41035751		NIRMALA DENTCARE ACRYLIC IMPACT 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	25,600.00
24/04/2024	IN	TIKER/45036561	41036337		BEBO DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-35	3,145.00	0.00	28,745.00
24/04/2024	IN	TIKER/45036565	41036341		STELLA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-46	1,568.00	0.00	30,313.00
25/04/2024	IN	TIKER/45038234	41038000		AKILA DENTCARE CLEAR RETAINER(0.8 TO 1MM)-11 , ORTHODONTIC BASE FORMING (MISCELLANEOUS)-11	767.00	0.00	31,080.00
26/04/2024	IN	TIKER/45040058	41039821		NAVANEETHA KRISHNAN DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-26	1,568.00	0.00	32,648.00
27/04/2024	IN	TIKER/45041574	41041335		MANJU DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-24,25,26,27	6,271.00	0.00	38,919.00
30/04/2024	IN	TIKER/45044832	41044575		NIRMALA DENTCARE ACRYLIC IMPACT 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	3,326.00	0.00	42,245.00
03/05/2024	IN	TIKER/45049579	41049303		RATHEESH DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-46	2,957.00	0.00	45,202.00
04/05/2024	IN	TIKER/45050978	41050694		HARIHARAN HAWLEYS WITH POSTERIOR BITE PLANE(PBP)-21	711.00	0.00	45,913.00
04/05/2024	IN	TIKER/45051228	41050943		THIYAGARAJAN DENTCARE DMLS FULL METAL CROWN/BRIDGE-27	1,024.00	0.00	46,937.00
04/05/2024	IN	TIKER/45051807	41051520		GOWSALYA DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-26	2,957.00	0.00	49,894.00
06/05/2024	IN	TIKER/45053975	41053676		AKILA DENTCARE CLEAR RETAINER(0.8 TO 1MM)-21	578.00	0.00	50,472.00

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07/05/2024	IN	TIKER/45055819	41056354		VIJAYALAKSHMI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-36,37	3,135.00	0.00	53,607.00
08/05/2024	IN	TIKER/45057544	41058485		CLAIRE SAGAYE DENTCARE ZIRCONIA ULTRA PLUS PFZ-CB CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-14	3,145.00	0.00	56,752.00
09/05/2024	RC		26019031	Bank Transfer		0.00	42,245.00	14,507.00
09/05/2024	IN	TIKER/45059960	41060888		DR SRIRAM DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-47	1,568.00	0.00	16,075.00
09/05/2024	IN	TIKER/45059563	41060492		DR KIRUTHIKA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-35	1,568.00	0.00	17,643.00
09/05/2024	IN	TIKER/45058760	41059699		SMITHA HAWLEYS APPLIANCE-11	689.00	0.00	18,332.00
10/05/2024	IN	TIKER/45061688	41062605		MAHARAJA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-46	1,568.00	0.00	19,900.00
11/05/2024	IN	TIKER/45062082	41062999		VETTRI VELOU DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-26	2,957.00	0.00	22,857.00
11/05/2024	IN	TIKER/45063363	41064273		NARENDAR DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-26	1,568.00	0.00	24,425.00
13/05/2024	IN	TIKER/45064317	41065221		VIJAYA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-37	1,568.00	0.00	25,993.00
14/05/2024	IN	TIKER/45066590	41067486		SELVA RAMU DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-34	3,145.00	0.00	29,138.00
16/05/2024	IN	TIKER/45070130	41070987		JAYAVENI DENTCARE DMLS PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-23	2,513.00	0.00	31,651.00
18/05/2024	IN	TIKER/45073956	41074781		ANNADUREI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-46	1,568.00	0.00	33,219.00
19/05/2024	IN	TIKER/45074576	41075398		DR.DINESH BABU DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-37	1,568.00	0.00	34,787.00
23/05/2024	IN	TIKER/45081113	41081889		AMEERA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-16	1,568.00	0.00	36,355.00
23/05/2024	IN	TIKER/45081483	41082257		BHUVANESHWARI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-15	1,568.00	0.00	37,923.00
27/05/2024	IN	TIKER/45086761	41087502		VENKATESWARA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-15	1,568.00	0.00	39,491.00
28/05/2024	IN	TIKER/45088742	41089471		RAMALAKSHMI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-27	1,568.00	0.00	41,059.00
29/05/2024	IN	TIKER/45090231	41090958		MADHURAMBHAL DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-46	2,957.00	0.00	44,016.00
31/05/2024	IN	TIKER/45094018	41094716		AJITH DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-25	1,568.00	0.00	45,584.00
03/06/2024	IN	TIKER/45097350	41099022		JANARTHANAN DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-15	1,568.00	0.00	47,152.00
05/06/2024	IN	TIKER/45100480	41102123		PARIMALAM DENTCARE DMLS PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-14	2,513.00	0.00	49,665.00

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
06/06/2024	IN	TIKER/45102523	41104142		SARATHY DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-26	1,568.00	0.00	51,233.00
09/06/2024	IN	TIKER/45107005	41108587		GOVIND HAMMAL DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-24,25,37	4,703.00	0.00	55,936.00
10/06/2024	IN	TIKER/45108249	41109821		THIRUMENI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-22	1,568.00	0.00	57,504.00
11/06/2024	RC		26033896	Bank Transfer		0.00	45,584.00	11,920.00
14/06/2024	IN	TIKER/45115687	41117157		NAVEEN DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-46	1,568.00	0.00	13,488.00
15/06/2024	IN	TIKER/45117514	41118972		UMA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-35	1,568.00	0.00	15,056.00
18/06/2024	IN	TIKER/45120550	41122389		SARASWATHY DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-27	1,568.00	0.00	16,624.00
18/06/2024	IN	TIKER/45121438	41123272		JAGAPRIYAN DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-21,22	3,135.00	0.00	19,759.00
19/06/2024	IN	TIKER/45122595	41124401		SEBINA DENTCARE DMLS PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-35	2,513.00	0.00	22,272.00
19/06/2024	IN	TIKER/45122052	41123881		SANDHIYA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-16	1,568.00	0.00	23,840.00
22/06/2024	IN	TIKER/45128111	41129951		DR KAVITHA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-26	1,568.00	0.00	25,408.00
23/06/2024	IN	TIKER/45128782	41130617		ANEESH DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-36	1,568.00	0.00	26,976.00
24/06/2024	IN	TIKER/45129590	41131423		VINODHINI DENTCARE DMLS FULL METAL CROWN/BRIDGE-37	1,024.00	0.00	28,000.00
26/06/2024	IN	TIKER/45133753	41135524		KRISHNA KUMAR TONGUE THRUSTING APPLIANCE REMOVABLE (HABIT BREAKING)-11	761.00	0.00	28,761.00
29/06/2024	IN	TIKER/45139548	41141221		NEHA JASMINE DENTCARE DMLS PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-34	2,513.00	0.00	31,274.00
01/07/2024	IN	TIKER/45140848	41142510		KALAIYARASAN DENTCARE DMLS FULL METAL CROWN/BRIDGE-17	1,024.00	0.00	32,298.00
04/07/2024	IN	TIKER/45146422	41148003		USHA DENTCARE DMLS FULL METAL CROWN/BRIDGE-36	1,024.00	0.00	33,322.00
04/07/2024	IN	TIKER/45147548	41149128		SAI RAM DENTCARE CLEAR RETAINER(0.8 TO 1MM)-11,41	1,155.00	0.00	34,477.00
05/07/2024	IN	TIKER/45148984	41150564		BHAVANI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-24,25,26	4,703.00	0.00	39,180.00
05/07/2024	IN	TIKER/45147966	41149546		STANISH DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE (DIRECT DEL.)-31	3,145.00	0.00	42,325.00
11/07/2024	IN	TIKER/45157687	41159250		RAJASHRI DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-36	2,957.00	0.00	45,282.00
11/07/2024	IN	TIKER/45158121	41159684		REVATHI DENTCARE CLEAR RETAINER(0.8 TO 1MM)-21	578.00	0.00	45,860.00

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
15/07/2024	IN	TIKER/45164227	41165785	disc-90/20.645%/teeth setting(less acryrock teeth)	LALITHA DENTCARE ACRYLIC PLUS CD PER JAW (TEETH SETTING)-11,12,13,21,22,23 , DENTCARE ACRYLIC PLUS PD 4-6 TEETH (TEETH SETTING)-11,12,13,21,22,23 , IVOCLAR VIVADENT IVOSTAR/GNATHOSTAR TEETH SET UPPER & LOWER-11,12,13,21,22,23	4,092.00	0.00	49,952.00
15/07/2024	RC		26051201	Bank Transfer		0.00	31,274.00	18,678.00
18/07/2024	IN	TIKER/45169518	41171068		MEENAL DENTCARE DMLS FULL METAL CROWN/BRIDGE-16	1,024.00	0.00	19,702.00
18/07/2024	IN	TIKER/45170338	41171887		BHARATHI DASAN DENTCARE ACRYLIC PLUS PD 7-10 TEETH (TEETH SETTING)-14,15,16,17,22,23,24,25, 26,27	2,205.00	0.00	21,907.00
19/07/2024	IN	TIKER/45170904	41172452		DR VASUDEVAN DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE-36	2,957.00	0.00	24,864.00
20/07/2024	IN	TIKER/45173394	41174940		BHARATHY DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-45,46,47	4,703.00	0.00	29,567.00
						373,373.00	343,806.00	
							*Period Closing Bal.:	29,567.00