



# Ledger Report

## DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/01/2019 To Date : 22/07/2024  
PND000565 - PRIYASHA R

							*Period Opening Bal.:	0.00
Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
27/09/2022	IN	SA2200255834	1255421		VADIVELU 275c. VALPLAST FLEXIBLE-MONOMER FREE 4-6 TEETH TEETH DIRECT DELIVERY(LOWER)-34 ,35 ,36 ,46	3,665.00	0.00	3,665.00
02/10/2022	JE		1166151			12,217.00	0.00	15,882.00
02/10/2022	RC		6078126	Bank Transfer		0.00	12,217.00	3,665.00
02/10/2022	RC		6077856	Bank Transfer		0.00	3,665.00	0.00
06/01/2023	IN	SA2200387264	1387732		RATACHAGAR SCANNED IMAGE IN STL / JAW-21 ,31	1,050.00	0.00	1,050.00
10/04/2023	IN	SA2300010727	31010712		NILL DENTCARE NOVA 3/4TH CROWN-23 , 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-21 , 41a. DENTCARE MAGNA MARYLAND PONTIC-31 , 40 DENTCARE MAGNA METAL ONLAY-45 , 13 IPS EMAX PRESS VENEER STAINING-12 , 38 DENTCARE MAGNA FULLMETAL W/O DIE-46 ,47 , 27a.DENTCARE NOVA W/O DIE-24 ,25 , 41c. DENTCARE MAGNA MARYLAND METAL WING-32 ,41 , 36a.DENTCARE MAGNA FACING W/O DIE-14 ,35 , 36a. DENTCARE MAGNA W/ODIE-11 ,15 ,16 ,36 ,37	20,591.00	0.00	21,641.00
22/05/2023	IN	SA2300062274	31062254		PRIYA 284a. ACRYLIC FULL DENTURE U&L TEETH SETTING-11 ,12 ,13 ,14 ,15 ,16 ,17 ,21 ,22 ,23 ,24 ,25 ,26 ,27 ,31 ,32 ,33 ,34 ,35 ,36 ,37 ,41 ,42 ,43 ,44 ,45 ,46 ,47	1,554.00	0.00	23,195.00
25/05/2023	RC		16024163	Bank Transfer		0.00	3,990.00	19,205.00
25/05/2023	JE		1936105			2,940.00	0.00	22,145.00
19/06/2023	IN	SA2300096246	31106380		GOVIND AMMAL 284a. ACRYLIC FULL DENTURE U&L TEETH SETTING-11 ,12 ,13 ,14 ,15 ,16 ,17 ,21 ,22 ,23 ,24 ,25 ,26 ,27 ,31 ,32 ,33 ,34 ,35 ,36 ,37 ,41 ,42 ,43 ,44 ,45 ,46 ,47	1,554.00	0.00	23,699.00
19/06/2023	RT	31062254	131002141	Based On A/R Invoices 31062254.		0.00	1,554.00	22,145.00

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
22/06/2023	IN	SA2300100178	31110971		GOVIND AMMAL 284b. ACRYLIC FULL DENTURE U&L ACRYLISING-11 ,12 ,13 ,14 ,15 ,16 ,17 ,21 ,22 ,23 ,24 ,25 ,26 ,27 ,31 ,32 ,33 ,34 ,35 ,36 ,37 ,41 ,42 ,43 ,44 ,45 ,46 ,47	1,827.00	0.00	23,972.00
05/07/2023	RC		16043104	Bank Transfer		0.00	20,591.00	3,381.00
11/09/2023	IN	TI/35109650	31234502		KALYARASI ADIN NP 15 DEGREE ANGLED ABUTMENT NP0015 (STOCK IMPLANT COMPONENT) PER UNIT-12 , DENTCARE ZIRCONIA PREMIUM PLUS PFZ IMPLANT CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-12	8,058.00	0.00	11,439.00
16/09/2023	IN	TI/35118174	31243029		RAJESH DENTCARE ZIRCONIA CLASSIC PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-21	3,846.00	0.00	15,285.00
19/09/2023	IN	TI/35122009	31246872		UMA DENTCARE NOVA PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-46 , ADIN RP ENGAGING CASTABLE ABUTMENT RS5000 (STOCK IMPLANT COMPONENT) PER UNIT-46	3,655.00	0.00	18,940.00
21/09/2023	IN	TI/35124720	31249597		RATCHAGAR DENTCARE ZIRCONIA CLASSIC MONOLITHIC CROWN/BRIDGE UPTO 6 UNITS-36	3,846.00	0.00	22,786.00
26/09/2023	RC		16082012	Cash Amount Received		0.00	3,381.00	19,405.00
07/10/2023	RC		16087978	Cash Amount Received		0.00	3,846.00	15,559.00
09/10/2023	IN	TI/35149443	31274341		NIVETHA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-37	2,096.00	0.00	17,655.00
20/10/2023	IN	TI/35166444	31291358		RAJASEKARAN DENTCARE NOVA FULL METAL (WAX UP BY LAB) POST AND CORE-21,22	1,323.00	0.00	18,978.00
21/10/2023	IN	TI/35168514	31293418		ARUNACHALAM L C RESIN IMPLANT BITE BLOCK UPTO 5 TEETH-11,12,21,22	206.00	0.00	19,184.00
22/10/2023	IN	TI/35170641	31295536		AYYAPAN DENTCARE NOVA PFM MARYLAND PONTIC-42,32 , DENTCARE NOVA FULL METAL WING-42,32	5,571.00	0.00	24,755.00
22/10/2023	IN	TI/35169730	31294627		BHUVANES SHWARI DENTCARE NOVA PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-37 , ADIN RP ENGAGING CASTABLE ABUTMENT RS5000 (STOCK IMPLANT COMPONENT) PER UNIT-37 , DENTCARE COCR UCLA ABUTMENT CASTING PER UNIT-37	4,495.00	0.00	29,250.00
26/10/2023	RC		16096214	Cash Amount Received		0.00	14,000.00	15,250.00
26/10/2023	IN	TI/35174520	31299419		DOUNISH DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-45,33	2,776.00	0.00	18,026.00
01/11/2023	IN	TI/35182448	31307352		KARLMARKS DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11,12,21	9,434.00	0.00	27,460.00
02/11/2023	RC		16099755	priyawase28@oksbi-330608977438 Bank Transfer		0.00	2,776.00	24,684.00

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06/11/2023	RC		16101370	priyawase28@oksbi-331066785207 Bank Transfer		0.00	5,571.00	19,113.00
08/11/2023	IN	TI/35192103	31317015		ARUNACHALAM DENTCARE DMLS PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-11,12,21,22 , ADIN RP ANGLED ABUTMENT RS4016 (STOCK IMPLANT COMPONENT) PER UNIT-11,12,21,22 , ADIN RP ANGLED ABUTMENT RS4025 (STOCK IMPLANT COMPONENT) PER UNIT-11,12,21,22	13,453.00	0.00	32,566.00
10/11/2023	RC		16103819	Cash Amount Received		0.00	9,500.00	23,066.00
16/11/2023	RC		16105982	Cash Amount Received		0.00	13,500.00	9,566.00
20/11/2023	IN	TI/35207140	31332158		KALAIRASAI DENTCARE ZIRCONIA CLASSIC PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-22	3,846.00	0.00	13,412.00
01/12/2023	RC		16112576	9923528472@ybl-333504003244 Bank Transfer		0.00	3,500.00	9,912.00
01/12/2023	RC		16112715	Cash Amount Received		0.00	4,550.00	5,362.00
03/12/2023	IN	TI/35225875	31350913		THANGA RAJ DENTCARE MAGNA PFM CROWN/BRIDGE UPTO 6 UNITS (METAL TRIAL)-11,12,13,14,21	3,570.00	0.00	8,932.00
04/12/2023	IN	TI/35226356	31351398		SAMPATH KUMAR DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-36	1,568.00	0.00	10,500.00
05/12/2023	RC		16114378	Cash Amount Received		0.00	6,500.00	4,000.00
14/12/2023	IN	TI/35240997	31366045		THANGA RAJ DENTCARE MAGNA PFM CROWN/BRIDGE UPTO 6 UNITS (CERAMIC LAYERING)-11,12,13,14,21	3,245.00	0.00	7,245.00
19/12/2023	IN	TI/35248159	31373199		ANWAR KHAN DENTCARE MAGNA PFM CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-25,26,27	4,089.00	0.00	11,334.00
21/12/2023	IN	TI/35251624	31376662		NANTHA KUMAR ADIN RP STRAIGHT ABUTMENT RS3801 (STOCK IMPLANT COMPONENT) PER UNIT-12,13,14 , DENTCARE ZIRCONIA PREMIUM PLUS PFZ IMPLANT CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-12,13,14	22,320.00	0.00	33,654.00
22/12/2023	RC		16122281	Cash Amount Received		0.00	11,500.00	22,154.00
26/12/2023	IN	TI/35258380	31383406		THANGA RAJ DENTCARE MAGNA PFM CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-27	1,363.00	0.00	23,517.00
29/12/2023	IN	TI/35262014	31387081		AMAR NATH DENTCARE DMLS PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-47 , ADIN RP ANALOG RS5737 (STOCK IMPLANT COMPONENT) PER UNIT-47	3,416.00	0.00	26,933.00
04/01/2024	IN	TI/35271288	31396124		AMAR NATH ADIN RP ANGLED ABUTMENT RS4016 (STOCK IMPLANT COMPONENT) PER UNIT-47	1,701.00	0.00	28,634.00
08/01/2024	IN	TI/35276758	31401426		RAJASEKARAN BALL ATTACHMENT PRECISION ATTACHMENT PER UNIT-13,22	9,366.00	0.00	38,000.00

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11/01/2024	RC		16131184	priyawase28@oksbi-401114443420 Bank Transfer		0.00	15,000.00	23,000.00
20/01/2024	IN	TI/35293793	31419891		DEEPAK DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-17	3,145.00	0.00	26,145.00
26/01/2024	IN	TI/35301866	31427955		PRAKASH ADIN RP ANGLED ABUTMENT RS4016 (STOCK IMPLANT COMPONENT) PER UNIT-22 , DENTCARE ZIRCONIA CLASSIC PFZ IMPLANT CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-22	6,530.00	0.00	32,675.00
27/01/2024	RC		16137383	Cash Amount Received		0.00	5,000.00	27,675.00
27/01/2024	IN	TI/35303820	31429909		RAJASEKARAN DENTCARE ACRYLIC LIGHT CURE DENTURE BASE WITH BITE BLOCK 6-10 TEETH-11,12,13,14,15,21,22,23,24, 25	278.00	0.00	27,953.00
30/01/2024	IN	TI/35306791	31432879		SURESH DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-16	1,568.00	0.00	29,521.00
31/01/2024	RC		16139771	Cash Amount Received		0.00	5,700.00	23,821.00
31/01/2024	RC		16139538	9923528472@ybl-403111737242 Bank Transfer		0.00	5,117.00	18,704.00
31/01/2024	RC		16139014	9923528472@ybl-403130016875 Bank Transfer		0.00	3,150.00	15,554.00
02/02/2024	IN	TI/35313352	31439447		PRAKASH DENTCARE ZIRCONIA GINGIVAL CERAMIC SMALL IMPLANT GINGIVA (ARTIFICIAL)-22	941.00	0.00	16,495.00
02/02/2024	IN	TI/35313220	31439315		RAJASEKARAN METAL HOUSING PER UNIT-11,12,13,14,15,21,22,23,24,2 5 , DENTCARE ACRYLIC IMPACT PD 7-10 TEETH (TEETH SETTING)-11,12,13,14,15,21,22,23, 24,25	3,780.00	0.00	20,275.00
13/02/2024	RC		16146225	priyawase28@oksbi-404457082278 Bank Transfer		0.00	7,471.00	12,804.00
16/02/2024	IN	TI/35334734	31460808		UTHARAPATHY DENTCARE FLEX SEMI-RIGID PD 2-3 TEETH (DIRECT DEL.)-24,25,26	3,925.00	0.00	16,729.00
22/02/2024	IN	TI/35344086	31470154		ARAVINDH DENTCARE ZIRCONIA CLASSIC PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11	3,846.00	0.00	20,575.00
22/02/2024	RC		16150400	priyawase28@oksbi-405330608666 Bank Transfer		0.00	7,320.00	13,255.00
26/02/2024	RC		16152067	Cash Deposit Cash Amount Received		0.00	2,000.00	11,255.00
27/02/2024	IN	TI/35351442	31477503		SHANTHI DENTCARE DMLS PFM CROWN/BRIDGE (METAL TRIAL)-13,14,15,16,17 , DENTCARE DMLS KEY & KEYWAY-13,14,15,16,17 , DENTCARE NOVA PFM PATRIX CROWN WITH SINGLE ATTACHMENT (METAL TRIAL)-13,14,15,16,17 , DENTCARE NOVA PFM PATRIX CROWN (ADDITIONAL CROWN) (METAL TRIAL)-13,14,15,16,17	14,480.00	0.00	25,735.00
28/02/2024	RC		16153239	Cash Cash Amount Received		0.00	4,000.00	21,735.00

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29/02/2024	IN	TI/35355294	31481357		VIGNESH SOFT NIGHT GUARD 1.5 mm (MOUTH GUARD)-11,41	1,386.00	0.00	23,121.00
05/03/2024	IN	TI/35362182	31488251		JOHNSON DURAI DENTCARE NOVA FACING CERAMIC CROWN/BRIDGE (METAL TRIAL)-11,12,13,21,22,23	4,391.00	0.00	27,512.00
05/03/2024	RC		16156910	Bank Transfer		0.00	10,000.00	17,512.00
06/03/2024	IN	TI/35363716	31489783		RAJASEKARAN DENTCARE ACRYLIC IMPACT PD 7-10 TEETH (ACRYLISING)-11,12,13,14,15,21,2 2,23,24,25 , READY MADE MESH UPPER (CD)-11,12,13,14,15,21,22,23,24,2 5	3,545.00	0.00	21,057.00
07/03/2024	IN	TI/35365757	31491834		SHANTHI DENTCARE DMLS PFM CROWN/BRIDGE (CERAMIC LAYERING)-13,14,15,16,17 , DENTCARE NOVA PFM PATRIX CROWN WITH SINGLE ATTACHMENT (CERAMIC LAYERING)-13,14,15,16,17 , DENTCARE NOVA PFM PATRIX CROWN (ADDITIONAL CROWN) (CERAMIC LAYERING)-13,14,15,16,17	4,594.00	0.00	25,651.00
08/03/2024	IN	TI/35366829	31492906		SHANTHI DENTCARE NOVA LC COMPOSITE UNILATERAL MATRIX FOR EACH ADDITIONAL TOOTH-27 , MATRIX METAL FRAME WORK FOR LIGHT CURE COMPOSITE-27	2,445.00	0.00	28,096.00
09/03/2024	IN	TI/35367421	31493500		PARIMALA SOFT NIGHT GUARD 2 mm (MOUTH GUARD)-11	693.00	0.00	28,789.00
11/03/2024	RC		16159297	Bank Transfer		0.00	5,000.00	23,789.00
11/03/2024	RC		16159069	Cash Deposit Cash Amount Received		0.00	7,700.00	16,089.00
14/03/2024	IN	TI/35376281	31502353		SIVA PRAGESH SOFT NIGHT GUARD 1.5 mm (MOUTH GUARD)-31	693.00	0.00	16,782.00
14/03/2024	IN	TI/35376488	31502560		SHANTHI MATRIX METAL FRAMEWORK FOR SINGLE TOOTH LIGHT CURE COMPOSITE TEETH SETTING-27	944.00	0.00	17,726.00
15/03/2024	RC		16161564	Cash Cash Amount Received		0.00	3,500.00	14,226.00
19/03/2024	IN	TI/35383102	31509202		PARMSH WARIR L C RESIN IMPLANT BITE BLOCK UPTO 5 TEETH-44,35 , DENTCARE NOVA PFM CROWN/BRIDGE (METAL TRIAL)-44,35 , DENTCARE NOVA PFM PATRIX CROWN (ADDITIONAL CROWN) (METAL TRIAL)-44,35 , DENTCARE NOVA PFM PATRIX CROWN WITH SINGLE ATTACHMENT (METAL TRIAL)-44,35	17,271.00	0.00	31,497.00
23/03/2024	IN	TI/35390249	31516352		SINGARAVEL ADIN NP ANALOG NP0007 (STOCK IMPLANT COMPONENT) PER UNIT-21	1,019.00	0.00	32,516.00
27/03/2024	IN	TI/35395222	31521319		PRAKAH BALL ATTACHMENT PRECISION ATTACHMENT PER UNIT-11	4,683.00	0.00	37,199.00
03/04/2024	RC		26001044	priyawase28@oksbi-409466459815 Bank Transfer		0.00	4,500.00	32,699.00

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05/04/2024	IN	TIKER/45008432	41008386		SINGARAVEL DENTCARE COCR CUSTOMIZED UCLA ABUTMENT PER UNIT-21 , ADIN NP ENGAGING CASTABLE ABUTMENT NP0045 (STOCK IMPLANT COMPONENT) PER UNIT-21 , DENTCARE NOVA GINGIVAL CERAMIC MEDIUM IMPLANT GINGIVA (ARTIFICIAL)-21 , DENTCARE NOVA PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-21	7,686.00	0.00	40,385.00
06/04/2024	IN	TIKER/45009792	41009738		THILLAK KUMAR DENTCARE DMLS PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-46 , ADIN RP ANGLED ABUTMENT RS4015 (STOCK IMPLANT COMPONENT) PER UNIT-46	4,214.00	0.00	44,599.00
08/04/2024	RC		26003230	Bank Transfer		0.00	8,000.00	36,599.00
08/04/2024	RC		26003618	Cash Cash Amount Received		0.00	12,500.00	24,099.00
09/04/2024	IN	TIKER/45013602	41013519		ANBAZHAGAN DENTCARE ZIRCONIA CLASSIC PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-23	3,846.00	0.00	27,945.00
10/04/2024	IN	TIKER/45015117	41015027		JOHNSON DURAI DENTCARE NOVA FACING CERAMIC CROWN/BRIDGE (CERAMIC LAYERING)-11,12,13,21,22,23	3,938.00	0.00	31,883.00
13/04/2024	RC		26005829	Bank Transfer		0.00	2,000.00	29,883.00
17/04/2024	IN	TIKER/45025641	41025492		JAYARAMAN DENTCARE ACRYLIC INJECT UPPER & LOWER CD (INJECTION & POLISHING)-11,12,13,14,15,16,17, 21,22,23,24,25,26,27,41,42,43,44,4 5,46,47,31,32,33,34,35,36,37 , READY MADE MESH UPPER (CD)-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	6,195.00	0.00	36,078.00
23/04/2024	IN	TIKER/45034258	41034057		SURESH DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-45 , DENTCARE DMLS PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-45 , ADIN RP STRAIGHT ABUTMENT RS3802 (STOCK IMPLANT COMPONENT) PER UNIT-45	9,071.00	0.00	45,149.00
27/04/2024	RC		26012030	Bank Transfer		0.00	5,000.00	40,149.00
27/04/2024	RC		26011990	Bank Transfer		0.00	4,500.00	35,649.00
05/05/2024	RC		26016103	Bank Transfer		0.00	5,000.00	30,649.00
10/05/2024	RC		26018478	bala.jcu@okaxis-449792671171 Bank Transfer		0.00	6,195.00	24,454.00
17/05/2024	RC		26022030	Cash Cash Amount Received		0.00	7,100.00	17,354.00
24/05/2024	IN	TIKER/45083352	41084115		VANISRI ADIN RP ANGLED ABUTMENT RS4016 (STOCK IMPLANT COMPONENT) PER UNIT-35,37 , DENTCARE ZIRCONIA CLASSIC PFZ IMPLANT CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-35,37 , DENTCARE ZIRCONIA CLASSIC PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-35,37	14,222.00	0.00	31,576.00

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24/05/2024	IN	TIKER/45083357	41084120		PRAKAH METAL HOUSING PER UNIT-11	788.00	0.00	32,364.00
28/05/2024	IN	TIKER/45088027	41088767		SINGARAVEL DENTCARE DMLS FULL METAL CROWN/BRIDGE-15,16,17	3,071.00	0.00	35,435.00
29/05/2024	IN	TIKER/45090499	41091225		DHANLAKSHMI DENTCARE ACRYLIC INJECT UPPER & LOWER CD (INJECTION & POLISHING)-11,12,13,14,15,16,17, 21,22,23,24,25,26,27,41,42,43,44,4 5,46,47,31,32,33,34,35,36,37 , READY MADE MESH UPPER (CD)-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 , READY MADE MESH LOWER (CD)-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	7,554.00	0.00	42,989.00
30/05/2024	IN	TIKER/45092570	41093278		NARAYANAN L C RESIN IMPLANT BITE BLOCK 6-10TEETH-13,14,15,16,17,23,24,2 5,26,27	309.00	0.00	43,298.00
30/05/2024	IN	TIKER/45092242	41092952		EZHILARASAI DENTCARE ZIRCONIA CLASSIC PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-41,42,31,32	15,385.00	0.00	58,683.00
06/06/2024	RC		26031372	Bank Transfer		0.00	5,000.00	53,683.00
11/06/2024	IN	TIKER/45109294	41110852		NARAYANAN DENTCARE DMLS PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-13,14	5,025.00	0.00	58,708.00
15/06/2024	RC		26035653	singarvelu1969@okaxis-416741978691 Bank Transfer		0.00	3,071.00	55,637.00
18/06/2024	RC		26036185	Cash Cash Amount Received		0.00	25,000.00	30,637.00
18/06/2024	RC		26036191	Cash Cash Amount Received		0.00	15,000.00	15,637.00
22/06/2024	RC		26038982	Bank Transfer		0.00	5,334.00	10,303.00
02/07/2024	IN	TIKER/45143302	41144892		PUNIYAMOORTHY DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-11,21,22,23	6,271.00	0.00	16,574.00
03/07/2024	IN	TIKER/45145869	41147451		PONGODI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-44,45,34,35	6,271.00	0.00	22,845.00
09/07/2024	IN	TIKER/45154496	41156064		PARMSH WARIR DENTCARE NOVA PFM CROWN/BRIDGE (CERAMIC LAYERING)-11,12,13,14,21,22,23	4,594.00	0.00	27,439.00
10/07/2024	IN	TIKER/45156441	41158005		MADHAV SOFT NIGHT GUARD 1.5 mm (MOUTH GUARD)-11,41	1,386.00	0.00	28,825.00
11/07/2024	IN	TIKER/45158459	41160022		KANAGAVELLI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-36	1,568.00	0.00	30,393.00
13/07/2024	IN	TIKER/45161794	41163352		JOHNSON DURAI DENTCARE DMLS PD B/L 4-6 TEETH (FRAMEWORK)-14,15,16,24,25,26	6,822.00	0.00	37,215.00
15/07/2024	IN	TIKER/45163658	41165216		RAVINDRANATH FULL ANATOMY WITH TOOTH COLORED WAX MOCK UP-11,12,13,14,15,16,17,21,22,23, 24,25,26,27,41,42,43,44,45,46,47,3 1,32,33,34,35,36,37	8,732.00	0.00	45,947.00

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
16/07/2024	RC		26050960	Bank Transfer		0.00	4,500.00	41,447.00
18/07/2024	RC		26052431	Cash Cash Amount Received		0.00	27,000.00	14,447.00
20/07/2024	IN	TIKER/45172919	41174465		NARAYANAN L C RESIN IMPLANT BITE BLOCK UPTO 5 TEETH-13,14,15,45 , L C RESIN IMPLANT BITE BLOCK 6-10TEETH-13,14,15,45	515.00	0.00	14,962.00
						<b>356,261.00</b>	<b>341,299.00</b>	
							*Period Closing Bal.:	14,962.00