



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/11/2024 To Date : 21/12/2024
PRM000262 - CARMEL DENTAL CLINIC

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
						*Period Opening Bal.:		594,665.00
01/11/2024	IN	TIKER/45335772	41343956		SUDHA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-35	2,184.00	0.00	596,849.00
01/11/2024	IN	TIKER/45336486	41344670		KISHORE DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-45,46,47,48	6,678.00	0.00	603,527.00
01/11/2024	IN	TIKER/45337141	41345325		ZAINABA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-11,12,21,22	6,678.00	0.00	610,205.00
02/11/2024	IN	TIKER/45338388	41346575		SADIYA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-15	2,184.00	0.00	612,389.00
02/11/2024	IN	TIKER/45337501	41345688		KUMARI DENTCARE ACRYLIC INJECT PRO CD (INJECTION & POLISHING)-11,12,13,14,15,16,17, 21,22,23,24,25,26,27	2,820.00	0.00	615,209.00
04/11/2024	JE		3278585			0.00	18,574.00	596,635.00
04/11/2024	IN	TIKER/45339074	41347286		UMMUSALMA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-25,26,27,36	5,964.00	0.00	602,599.00
04/11/2024	IN	TIKER/45339087	41347299		SANDRA DENTCARE ALIGNERS PRIME 26 SPLINTS PER PACK-	21,414.00	0.00	624,013.00
04/11/2024	IN	TIKER/45339214	41347426		SHIHABUDHEEN DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-46	1,670.00	0.00	625,683.00
04/11/2024	RT	41334221	141006800	CD/OT903/45326462/1311/MANOJ SIR/NO CHARGE		0.00	1,311.00	624,372.00
05/11/2024	IN	TIKER/45341045	41349359		FATHIMA MURSHIDA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-26	1,491.00	0.00	625,863.00
05/11/2024	IN	TIKER/45340955	41349269	disc-90/5.525%/teethsetting(set by dr)	ANITHA DENTCARE FLEX SEMI-RIGID UPPER & LOWER CD (DIRECT DEL.)-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	8,978.00	0.00	634,841.00
05/11/2024	IN	TIKER/45340765	41349048		JASEENA DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11,41,42,31	13,104.00	0.00	647,945.00
05/11/2024	IN	TIKER/45340758	41349041		SUBAIR DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11	3,276.00	0.00	651,221.00
05/11/2024	IN	TIKER/45339901	41348184		SAFIYA DENTCARE NOVA PFM CROWN/BRIDGE (CERAMIC LAYERING)-13,14,15,16,22,23,24,2 5,26,45,46,47,35,36,37	10,568.00	0.00	661,789.00

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06/11/2024	IN	TIKER/45341835	41350202		MUHAMMED AFSAL DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-45,46,47	4,473.00	0.00	666,262.00
07/11/2024	IN	TIKER/45342705	41351072		RYNI DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-16	1,491.00	0.00	667,753.00
08/11/2024	IN	TIKER/45344477	41352901		MOHAMMED ILLIYAS DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-45,46,47,48	6,678.00	0.00	674,431.00
08/11/2024	IN	TIKER/45345496	41353920		THASEEM DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-26	2,184.00	0.00	676,615.00
08/11/2024	IN	TIKER/45345958	41354381		RAHMATH DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-27	1,670.00	0.00	678,285.00
09/11/2024	IN	TIKER/45346285	41354708		NAJA SHAFRIN DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11,12,13,21,22,23	19,656.00	0.00	697,941.00
09/11/2024	IN	TIKER/45347428	41355851		FARSANA DENTCARE DMLS PFM CROWN/BRIDGE (METAL TRIAL)-43,44,45,46	3,881.00	0.00	701,822.00
09/11/2024	IN	TIKER/45347711	41356134		VENUGOPAL DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-16,17,18	5,009.00	0.00	706,831.00
11/11/2024	IN	TIKER/45348573	41356994		NISHAM DENTCARE ZIRCONIA ULTRA PLUS PFZ-M CROWN/BRIDGE DIRECT DELIVERY-35	3,276.00	0.00	710,107.00
11/11/2024	IN	TIKER/45349576	41357997		PRAVEENA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-14,15,16,17,36	8,348.00	0.00	718,455.00
12/11/2024	RC		26111429	Bank Transfer		0.00	200,000.00	518,455.00
13/11/2024	IN	TIKER/45352084	41360503		RASHIDA DENTCARE ZIRCONIA ULTRA PLUS PFZ-M CROWN/BRIDGE DIRECT DELIVERY-15	3,276.00	0.00	521,731.00
13/11/2024	IN	TIKER/45351523	41359942		FARSANA DENTCARE DMLS PFM CROWN/BRIDGE (CERAMIC LAYERING)-43,44,45,46	2,797.00	0.00	524,528.00
13/11/2024	IN	TIKER/45353114	41361535		FIDHAL DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-46	1,670.00	0.00	526,198.00
14/11/2024	IN	TIKER/45353915	41362336		MIDHUN DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-16,36	4,368.00	0.00	530,566.00
14/11/2024	IN	TIKER/45355016	41363437		BINU DENTCARE ZIRCONIA ULTRA PLUS PFZ-M CROWN/BRIDGE DIRECT DELIVERY-25	3,276.00	0.00	533,842.00
15/11/2024	IN	TIKER/45355029	41363450		JOE SUSAN DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-26	1,670.00	0.00	535,512.00
15/11/2024	IN	TIKER/45355192	41363613		SALEEMA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-35	1,491.00	0.00	537,003.00
15/11/2024	IN	TIKER/45355492	41363913		SHAFI DENTCARE ZIRCONIA ULTRA PLUS PFZ-M CROWN/BRIDGE DIRECT DELIVERY-14	3,276.00	0.00	540,279.00

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15/11/2024	IN	TIKER/45356720	41365138		ABDUL AZEEZ DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-36	3,276.00	0.00	543,555.00
16/11/2024	IN	TIKER/45357044	41365462		FAHAD DENTCARE DMLS PFM CROWN/BRIDGE (METAL TRIAL)-15,16,17,25,26,27,44,45,46, 47,35,36,37,38	13,583.00	0.00	557,138.00
16/11/2024	IN	TIKER/45357166	41365584		INDU DENTCARE ZIRCONIA ULTRA PLUS PFZ-M CROWN/BRIDGE DIRECT DELIVERY-37	3,276.00	0.00	560,414.00
17/11/2024	IN	TIKER/45358515	41367542		RAMSEENA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-26	1,491.00	0.00	561,905.00
18/11/2024	IN	TIKER/45360545	41369614		SREELAKSHMI DENTCARE ALIGNERS PRIME 26 SPLINTS PER PACK-	39,803.00	0.00	601,708.00
19/11/2024	RC		26115012	Bank Transfer		0.00	70,000.00	531,708.00
19/11/2024	IN	TIKER/45361900	41371033		SRUTHI DENTCARE ZIRCONIA ULTRA PLUS PFZ-M CROWN/BRIDGE DIRECT DELIVERY-25	3,276.00	0.00	534,984.00
19/11/2024	IN	TIKER/45360794	41369890		FASEELA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-45,46	2,982.00	0.00	537,966.00
20/11/2024	IN	TIKER/45362489	41371669		AMAL DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-26	1,491.00	0.00	539,457.00
20/11/2024	IN	TIKER/45362537	41371717		FAHAD DENTCARE DMLS PFM CROWN/BRIDGE (CERAMIC LAYERING)-15,16,17,25,26,27,44,4 5,46,47,35,36,37,38	9,790.00	0.00	549,247.00
20/11/2024	IN	TIKER/45364184	41373468		MOIDHEEN KUTTTY DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-35,36	3,339.00	0.00	552,586.00
22/11/2024	IN	TIKER/45367363	41376788		KHADEJA DENTCARE ACRYLIC INJECT PRO UPPER & LOWER CD (TEETH SETTING)-11,12,13,14,15,16,17,21, 22,23,24,25,26,41,42,43,44,45,46,4 7,31,32,33,34,35,36,37	4,050.00	0.00	556,636.00
22/11/2024	IN	TIKER/45367445	41376876		SHARAFUNEESA DENTCARE ACRYLIC INJECT PRO CD (TEETH SETTING)-11,12,13,14,15,16,17,21, 22,23,24,25,26,27	2,699.00	0.00	559,335.00
23/11/2024	IN	TIKER/45368290	41377756	disc-90/2.205%/teethsetting(set by dr)	ABDUL RAHMAN DENTCARE FLEX SEMI-RIGID PD 4-6 TEETH (DIRECT DEL.)-15,16,17,25,26,27,46,47,35,3 6,37	10,244.00	0.00	569,579.00
23/11/2024	IN	TIKER/45368963	41378450		PREETHI DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-35,36,37	4,473.00	0.00	574,052.00
23/11/2024	IN	TIKER/45369394	41378893		SREELAKSHMI DENTCARE ALIGNERS RETAINER PER SPLINT-	1,155.00	0.00	575,207.00
23/11/2024	IN	TIKER/45369548	41379053	DISC-90/5.525%/TEETH SETTING .TEETH SET BY DR LESS 500	BASKARAN DENTCARE FLEX SEMI-RIGID UPPER & LOWER CD (DIRECT DEL.)-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	8,978.00	0.00	584,185.00

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23/11/2024	IN	TIKER/45369554	41379059		AYISHA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-46,36	4,368.00	0.00	588,553.00
24/11/2024	IN	TIKER/45369577	41379082		MUMTHAS DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-22,23 , DENTCARE ZIRCONIA ULTRA PLUS PFZ-M CROWN/BRIDGE DIRECT DELIVERY-24,25,26,27	19,656.00	0.00	608,209.00
24/11/2024	IN	TIKER/45369595	41379100		JITHINS DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-26	1,491.00	0.00	609,700.00
25/11/2024	IN	TIKER/45370634	41380156		JAMSHEENA DENTCARE ZIRCONIA ULTRA PLUS PFZ-M CROWN/BRIDGE DIRECT DELIVERY-13,14,16,17	13,104.00	0.00	622,804.00
26/11/2024	IN	TIKER/45372464	41382060		KHADEJA DENTCARE ACRYLIC INJECT PRO UPPER & LOWER CD (ACRYLISING)-11,12,13,14,15,16,1 7,21,22,23,24,25,26,41,42,43,44,45 ,46,47,31,32,33,34,35,36,37	3,851.00	0.00	626,655.00
26/11/2024	IN	TIKER/45372527	41382123		SHARAFUNEESA DENTCARE ACRYLIC INJECT PRO CD (ACRYLISING)-11,12,13,14,15,16,1 7,21,22,23,24,25,26,27	2,560.00	0.00	629,215.00
26/11/2024	IN	TIKER/45372620	41382217		MUNEERA DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-41,42,43,31,32,33	19,656.00	0.00	648,871.00
27/11/2024	IN	TIKER/45374970	41384673		SHIFANA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-25,26	2,982.00	0.00	651,853.00
28/11/2024	IN	TIKER/45375232	41384944		RUKSANA DENTCARE ZIRCONIA ULTRA PLUS PFZ-M CROWN/BRIDGE DIRECT DELIVERY-14	3,276.00	0.00	655,129.00
28/11/2024	IN	TIKER/45375252	41384964		SAJID DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-14,15,16,17,46	8,348.00	0.00	663,477.00
28/11/2024	IN	TIKER/45376189	41385921		SHAJNA DENTCARE ZIRCONIA PREMIUM PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11	6,479.00	0.00	669,956.00
28/11/2024	IN	TIKER/45376228	41385960		SHABEEB DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-41,42,43,31,32	8,348.00	0.00	678,304.00
28/11/2024	RC		26119307	Bank Transfer		0.00	35,000.00	643,304.00
29/11/2024	IN	TIKER/45377050	41386841		AKHIL DAS DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11,21	6,552.00	0.00	649,856.00
29/11/2024	IN	TIKER/45378599	41388474		ATHIRA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-13,14,16	5,009.00	0.00	654,865.00
29/11/2024	IN	TIKER/45378725	41388600		SABITHA MANJERI DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-11,12,13,21,22,23	8,946.00	0.00	663,811.00
30/11/2024	RC		26120806	Bank Transfer		0.00	150,000.00	513,811.00

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30/11/2024	RC		26119809	lalappan.karippaparambil@okhdfcbank-433 508259718		0.00	100.00	513,711.00
30/11/2024	IN	TIKER/45378905	41388780		RUBEENA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-13,14,15,16,17,46,47	10,437.00	0.00	524,148.00
30/11/2024	IN	TIKER/45378844	41388719		MOHAMMED K T DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-23	1,670.00	0.00	525,818.00
02/12/2024	IN	TIKER/45381600	41391557		KHADEEJA DENTCARE FLEX SEMI-RIGID PD 7-10 TEETH (TEETH SETTING)-15,16,17,22,23,26,27	2,615.00	0.00	528,433.00
02/12/2024	IN	TIKER/45382377	41392380		ASHIK DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-26	1,670.00	0.00	530,103.00
03/12/2024	IN	TIKER/45382788	41392798		SABITHA NILAMBUR DENTCARE ZIRCONIA PREMIUM PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11,12,21,22	25,914.00	0.00	556,017.00
03/12/2024	IN	TIKER/45382793	41392803		MUHAMMED ILYAS DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-11,12,13,14,21,22,23,24	13,356.00	0.00	569,373.00
03/12/2024	JE		3378194			0.00	19,277.00	550,096.00
03/12/2024	IN	TIKER/45383931	41393996		SAMEEL DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-17	1,491.00	0.00	551,587.00
03/12/2024	IN	TIKER/45384299	41394364		JITHIN DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-45	1,670.00	0.00	553,257.00
05/12/2024	IN	TIKER/45386905	41396969		KHADEEJA DENTCARE FLEX SEMI-RIGID PD 7-10 TEETH (ACRYLISING)-15,16,17,22,23,26,2 7	3,922.00	0.00	557,179.00
05/12/2024	IN	TIKER/45387537	41397601		ABDU DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-35	1,491.00	0.00	558,670.00
06/12/2024	IN	TIKER/45389328	41399600		FIYAS DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-16	1,491.00	0.00	560,161.00
06/12/2024	IN	TIKER/45389317	41399589		ABDULLA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-13,14,15,16	6,678.00	0.00	566,839.00
07/12/2024	IN	TIKER/45389645	41399917		THWAIYBA DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11,12,21,22 , DENTCARE ZIRCONIA GINGIVAL CERAMIC SMALL GINGIVA (ARTIFICIAL)-11	14,046.00	0.00	580,885.00
07/12/2024	IN	TIKER/45389647	41399919		THWAIYBA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-16	1,491.00	0.00	582,376.00
07/12/2024	IN	TIKER/45389655	41399927		SULEKHA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-15,16,26,27	5,964.00	0.00	588,340.00
07/12/2024	IN	TIKER/45390063	41400334		SUDHA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-14,15	2,982.00	0.00	591,322.00
08/12/2024	IN	TIKER/45391306	41401577		RAHEES VALLUVAMBRUM DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-25,26,27,36,37	8,348.00	0.00	599,670.00

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09/12/2024	IN	TIKER/45392763	41403032		UMMUKULSU DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-26,27	3,339.00	0.00	603,009.00
11/12/2024	IN	TIKER/45396233	41406498		SAID MOHAMMED DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-24,25	2,982.00	0.00	605,991.00
12/12/2024	IN	TIKER/45396826	41407606		SANDRA DENTCARE ALIGNERS RETAINER PER SPLINT-	1,155.00	0.00	607,146.00
12/12/2024	IN	TIKER/45396836	41407616		SANDRA DENTCARE ALIGNERS PRIME 26 SPLINTS PER PACK-	18,389.00	0.00	625,535.00
12/12/2024	IN	TIKER/45398217	41409081	DISC-90/5.525%/TEETH SETTING(TEETH SET BY DR)	ABDUL SALAM DENTCARE FLEX SEMI-RIGID UPPER & LOWER CD (DIRECT DEL.)-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	8,978.00	0.00	634,513.00
12/12/2024	IN	TIKER/45398279	41409143	DISC-90/5.843%/TEETH SETTING(TEETH SET BY DR)	SAFIYA DENTCARE FLEX SEMI-RIGID CD PER JAW (DIRECT DEL.)-11,12,13,14,15,16,17,21,22,2 3,24,25,26,27 , DENTCARE FLEX SEMI-RIGID PD 4-6 TEETH (DIRECT DEL.)-45,46,47,36,37	10,569.00	0.00	645,082.00
13/12/2024	IN	TIKER/45399846	41410815		RAHEES MANKADA DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (FRAME TRIAL FOR LAYERING)-16,23,24,25,26,27,41,4 2,43,44,45,31,32,33,34,35	36,624.00	0.00	681,706.00
14/12/2024	RC		26128042	Bank Transfer		0.00	100,000.00	581,706.00
14/12/2024	IN	TIKER/45401083	41412077		ANSIYA DENTCARE DMLS PFM CROWN/BRIDGE (METAL TRIAL)-11,12,13,14,15,21,22,23,24, 25,26,27,46,34,35,36,37	16,493.00	0.00	598,199.00
14/12/2024	IN	TIKER/45400821	41411811		DANISH DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-45,46,47,48	6,678.00	0.00	604,877.00
16/12/2024	IN	TIKER/45403813	41414966		ZAINABA DENTCARE FLEX SEMI-RIGID PD 7-10 TEETH (DIRECT DEL.)-44,45,46,47,34,36,37	6,536.00	0.00	611,413.00
17/12/2024	IN	TIKER/45404660	41415878		ALAVI DENTCARE DMLS PFM CROWN/BRIDGE (METAL TRIAL)-41,42,31,32,33,34,35,36,37, 38	9,702.00	0.00	621,115.00
17/12/2024	IN	TIKER/45404999	41416221		NASAR DENTCARE NOVA PFM CROWN/BRIDGE (METAL TRIAL)-14,15,16,17,18,24,25,26,27, 34,35,36,37,38	11,010.00	0.00	632,125.00
17/12/2024	IN	TIKER/45405810	41417070		RAHEES MANKADA DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (CERAMIC LAYERING)-16,23,24,25,26,27,41,4 2,43,44,45,31,32,33,34,35	15,792.00	0.00	647,917.00
17/12/2024	RC		26129206	Bank Transfer		0.00	20,000.00	627,917.00
18/12/2024	IN	TIKER/45406615	41417915		ADHITHI DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-11,21,41,31	2,541.00	0.00	630,458.00

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
19/12/2024	IN	TIKER/45409240	41420707		FOUSIYA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-43,44,45,46,47	7,455.00	0.00	637,913.00
19/12/2024	IN	TIKER/45409244	41420711		DIVYA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-26	1,491.00	0.00	639,404.00
20/12/2024	IN	TIKER/45410197	41421737		ALAVI DENTCARE DMLS PFM CROWN/BRIDGE (CERAMIC LAYERING)-41,42,31,32,33,34,35,3 6,37,38	6,993.00	0.00	646,397.00
20/12/2024	IN	TIKER/45410404	41421953		MURALIKRISHNAN DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-23,24,25	5,009.00	0.00	651,406.00
20/12/2024	IN	TIKER/45410412	41421961		ANSIYA DENTCARE DMLS PFM CROWN/BRIDGE (CERAMIC LAYERING)-46,34,35,36,37 , DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11,12,13,21,22,23 , DENTCARE ZIRCONIA ULTRA PLUS PFZ-M CROWN/BRIDGE DIRECT DELIVERY-14,15,24,25,26,27	42,809.00	0.00	694,215.00
						713,812.00	614,262.00	
							*Period Closing Bal.:	694,215.00