



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/05/2024 To Date : 31/07/2024
THR000030 - THANKARAJ V T R

							*Period Opening Bal.:	188,740.00
Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
01/05/2024	IN	TIKER/45045829	41045565		PAULY DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-21	1,388.00	0.00	190,128.00
01/05/2024	IN	TIKER/45045867	41045603		NINGEL V S DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11	3,145.00	0.00	193,273.00
01/05/2024	IN	TIKER/45046798	41046530		SUDHEER DENTCARE ACRYLIC PLUS PD 4-6 TEETH (ACRYLISING)-45,46,47,35,36	1,029.00	0.00	194,302.00
02/05/2024	IN	TIKER/45047327	41047056		SR GIRIJA T DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-26	1,388.00	0.00	195,690.00
02/05/2024	IN	TIKER/45047823	41047551		MUTHU LAKSHMI DENTCARE ACRYLIC PLUS PD 4-6 TEETH (DIRECT DEL.)-11,21,22,25	2,573.00	0.00	198,263.00
04/05/2024	IN	TIKER/45051870	41051583		MARY FRANCIS DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-12	3,145.00	0.00	201,408.00
04/05/2024	IN	TIKER/45052071	41051782		JAYA DENTCARE ZIRCONIA ULTRA PLUS PFZ-CB CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-25	3,145.00	0.00	204,553.00
04/05/2024	IN	TIKER/45052098	41051809		ADITH DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-46	1,388.00	0.00	205,941.00
06/05/2024	IN	TIKER/45053623	41053327		NARAYANAN DENTCARE NOVA FULL METAL (WAX UP BY LAB) POST AND CORE-21	662.00	0.00	206,603.00
07/05/2024	IN	TIKER/45054758	41055299		JULIE DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-36	1,388.00	0.00	207,991.00
07/05/2024	IN	TIKER/45054759	41055300		REXY DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-25	1,388.00	0.00	209,379.00
08/05/2024	IN	TIKER/45056528	41057477		BENCY DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-22,23,24	4,164.00	0.00	213,543.00
08/05/2024	IN	TIKER/45056740	41057689		SEVI KO DENTCARE ZIRCONIA ULTRA PLUS PFZ-CB CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11,12,21,22	12,579.00	0.00	226,122.00
09/05/2024	IN	TIKER/45060067	41060992		DAISY DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-36	1,388.00	0.00	227,510.00
09/05/2024	IN	TIKER/45059017	41059954		ARJUN DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-36	1,388.00	0.00	228,898.00
09/05/2024	IN	TIKER/45058653	41059592		JALAJA DENTCARE ACRYLIC LIGHT CURE SPECIAL TRAY PER JAW-21	387.00	0.00	229,285.00

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10/05/2024	IN	TIKER/45061516	41062433		THAHIRA HAROON DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-22,23	6,290.00	0.00	235,575.00
10/05/2024	IN	TIKER/45061874	41062789		SUBASH DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-17	1,388.00	0.00	236,963.00
11/05/2024	IN	TIKER/45062271	41063187		RICHARD DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-33	3,145.00	0.00	240,108.00
11/05/2024	IN	TIKER/45062797	41063708		MARIA FRANOS DENTCARE NOVA FULL METAL CROWN/BRIDGE-17	730.00	0.00	240,838.00
11/05/2024	IN	TIKER/45063121	41064031		NARAYANAN DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-21	1,388.00	0.00	242,226.00
13/05/2024	IN	TIKER/45064499	41065400		SHAIJI DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-13,14,25,34	12,579.00	0.00	254,805.00
14/05/2024	IN	TIKER/45065625	41066525		JALAJA DENTCARE ACRYLIC LIGHT CURE DENTURE BASE WITH BITE BLOCK PER JAW-11,12,13,14,15,16,17,21,22,23 ,24,25,26,27	423.00	0.00	255,228.00
14/05/2024	IN	TIKER/45066642	41067538		SABITHA DENTCARE ACRYLIC PLUS PD 7-10 TEETH (TEETH SETTING)-13,14,15,16,24,25,26	2,205.00	0.00	257,433.00
17/05/2024	RC		26022225	Cash Amount Received		0.00	25,000.00	232,433.00
17/05/2024	RC		26022226	Cash Amount Received		0.00	25,000.00	207,433.00
17/05/2024	RC		26022227	Date 18.5.24 Cash Amount Received		0.00	20,000.00	187,433.00
17/05/2024	RC		26022229	Date 18.5.24 Cash Amount Received		0.00	20,000.00	167,433.00
17/05/2024	RC		26022230	Date 18.5.24 Cash Amount Received		0.00	16,264.00	151,169.00
18/05/2024	IN	TIKER/45074248	41075071		SAMEEHA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-14	1,388.00	0.00	152,557.00
19/05/2024	IN	TIKER/45074555	41075377		SWARNA H DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-13	1,388.00	0.00	153,945.00
20/05/2024	IN	TIKER/45075371	41076189		JALAJA 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	156,644.00
20/05/2024	RC		26023353	Bank Transfer		0.00	46,044.00	110,600.00
20/05/2024	RC		26023359	Bank Transfer		0.00	32,240.00	78,360.00
21/05/2024	IN	TIKER/45077545	41078348		THANKAMANI DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-13	1,388.00	0.00	79,748.00
21/05/2024	IN	TIKER/45077848	41078650		SABITHA DENTCARE ACRYLIC PLUS PD 7-10 TEETH (ACRYLISING)-13,14,15,16,24,25,2 6	1,470.00	0.00	81,218.00
22/05/2024	IN	TIKER/45079733	41080518		MINI DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-47	1,388.00	0.00	82,606.00

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23/05/2024	IN	TIKER/45081599	41082373		GOPINATHAN DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-23	3,145.00	0.00	85,751.00
24/05/2024	IN	TIKER/45083246	41084009		SHEEBA DENTCARE ZIRCONIA ULTRA PLUS PFZ-CB CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-15,16,17	9,434.00	0.00	95,185.00
26/05/2024	IN	TIKER/45085572	41086325		DR SADANKUMAR DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-36	1,388.00	0.00	96,573.00
28/05/2024	IN	TIKER/45088363	41089099		ARADHANA DENTCARE NOVA FULL METAL (WAX UP BY LAB) POST AND CORE-12,13	1,323.00	0.00	97,896.00
28/05/2024	IN	TIKER/45089200	41089929		CHANDRA SEKHARAN DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-37	1,388.00	0.00	99,284.00
28/05/2024	IN	TIKER/45089288	41090017		JINCY DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-35	1,388.00	0.00	100,672.00
29/05/2024	IN	TIKER/45090379	41091105		RAJESH DENTCARE NOVA FULL METAL (WAX UP BY LAB) POST AND CORE-12	662.00	0.00	101,334.00
29/05/2024	IN	TIKER/45089987	41090714		SWARNALY DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-14,15	2,776.00	0.00	104,110.00
29/05/2024	IN	TIKER/45089381	41090110		JENNY DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-43,44,45,46	5,552.00	0.00	109,662.00
30/05/2024	IN	TIKER/45092708	41093414		VANAJA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-42,43,44	4,164.00	0.00	113,826.00
31/05/2024	IN	TIKER/45094757	41095449		KOCHURANI DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-48	1,388.00	0.00	115,214.00
31/05/2024	IN	TIKER/45094030	41094728		JERILDA DENTCARE NOVA FULL METAL (WAX UP BY LAB) POST AND CORE-11	662.00	0.00	115,876.00
01/06/2024	IN	TIKER/45095711	41097398		ELSY DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-15	1,388.00	0.00	117,264.00
02/06/2024	IN	TIKER/45096643	41098324		AARADHANA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-11,12,13,14,15,16,17	9,717.00	0.00	126,981.00
05/06/2024	IN	TIKER/45100090	41101733		GIRIJA DENTCARE ZIRCONIA CLASSIC MONOLITHIC CROWN/BRIDGE UPTO 6 UNITS-23	3,846.00	0.00	130,827.00
05/06/2024	IN	TIKER/45101400	41103033		SHIBU DENTCARE ZIRCONIA ULTRA PLUS MONOLITHIC CROWN/BRIDGE UPTO 6 UNITS-46	3,145.00	0.00	133,972.00
05/06/2024	IN	TIKER/45101403	41103036		JERILDA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-11	1,388.00	0.00	135,360.00
06/06/2024	IN	TIKER/45101925	41103550		RAJESH BABU DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-12,13,14,15	5,552.00	0.00	140,912.00
08/06/2024	IN	TIKER/45105874	41107464		CATHERIN DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-34	3,145.00	0.00	144,057.00

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10/06/2024	JE		2877052			0.00	4,192.00	139,865.00
10/06/2024	IN	TIKER/45107723	41109299		AGNO ANTO DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-16	1,388.00	0.00	141,253.00
11/06/2024	IN	TIKER/45109797	41111341		RUKMANI DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-25	1,388.00	0.00	142,641.00
11/06/2024	IN	TIKER/45109921	41111461		JALAJA 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	145,201.00
12/06/2024	IN	TIKER/45111188	41112720		LINU AJAI DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-37	2,096.00	0.00	147,297.00
12/06/2024	IN	TIKER/45111872	41113396		VENU DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-31,32	2,776.00	0.00	150,073.00
13/06/2024	IN	TIKER/45112583	41114104		WINNIE GEORGE DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-25	2,096.00	0.00	152,169.00
13/06/2024	IN	TIKER/45113474	41114985		DIVYA DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11	3,145.00	0.00	155,314.00
14/06/2024	IN	TIKER/45114291	41115798		ASOKARAJAN DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-36,37,38	4,164.00	0.00	159,478.00
15/06/2024	IN	TIKER/45116881	41118345		DANNI DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-16	1,388.00	0.00	160,866.00
16/06/2024	IN	TIKER/45119012	41120457		ADU JOSE DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-26	3,145.00	0.00	164,011.00
16/06/2024	IN	TIKER/45119129	41120574		C PAVITHRAN DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-45	1,388.00	0.00	165,399.00
16/06/2024	IN	TIKER/45119170	41120615		VIPIN DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-46	1,388.00	0.00	166,787.00
19/06/2024	IN	TIKER/45121703	41123537		DENTCARE ACRYLIC LIGHT CURE SPECIAL TRAY PER JAW-21,31	775.00	0.00	167,562.00
19/06/2024	IN	TIKER/45121948	41123777		LALITHA DENTCARE FLEX SEMI-RIGID PD 2-3 TEETH (TEETH SETTING)-36,37	1,570.00	0.00	169,132.00
19/06/2024	IN	TIKER/45123076	41124877		ANILA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-36	1,388.00	0.00	170,520.00
20/06/2024	IN	TIKER/45123850	41125637		RUGMINI DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-14,15,16	4,164.00	0.00	174,684.00
20/06/2024	IN	TIKER/45124092	41125870		BETTY DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-46	1,388.00	0.00	176,072.00
20/06/2024	IN	TIKER/45124392	41126167		SUBRAMANYAN DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-36	1,388.00	0.00	177,460.00
20/06/2024	IN	TIKER/45124395	41126170		PADMINI DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-14,15,16,17	5,552.00	0.00	183,012.00

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21/06/2024	IN	TIKER/45125097	41126986		JOEAL VARGHESE DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-15	2,096.00	0.00	185,108.00
21/06/2024	IN	TIKER/45125762	41127646		SHINI DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-16	1,388.00	0.00	186,496.00
21/06/2024	IN	TIKER/45125829	41127710		BYJU DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-47	1,388.00	0.00	187,884.00
21/06/2024	IN	TIKER/45126201	41128066		SANEESH JOSE DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-47	2,096.00	0.00	189,980.00
22/06/2024	IN	TIKER/45126897	41128757		SUSHMA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-26	1,388.00	0.00	191,368.00
22/06/2024	IN	TIKER/45127038	41128898		DR RAM MOHAN DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-45,46,47	9,434.00	0.00	200,802.00
25/06/2024	IN	TIKER/45130685	41132509		MOHAN DAS DENTCARE ZIRCONIA CLASSIC PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-25	3,846.00	0.00	204,648.00
25/06/2024	IN	TIKER/45132286	41134074		LALITHA DENTCARE FLEX SEMI-RIGID PD 2-3 TEETH (ACRYLISING)-36,37	2,355.00	0.00	207,003.00
26/06/2024	IN	TIKER/45132861	41134643		UNNI KRISHNAN DENTCARE ACRYLIC LIGHT CURE DENTURE BASE WITH BITE BLOCK PER JAW-11,12,13,14,15,16,17,21,22,23 ,24,25,26,27,41,42,43,44,45,46,47, 31,32,33,34,35,36,37	846.00	0.00	207,849.00
26/06/2024	IN	TIKER/45134388	41136153		INDU DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-36	1,388.00	0.00	209,237.00
26/06/2024	IN	TIKER/45134395	41136160		GEETHA DENTCARE ZIRCONIA CLASSIC PFZ-CB CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-15	3,846.00	0.00	213,083.00
27/06/2024	IN	TIKER/45134517	41136282		DEEPAK DENTCARE ZIRCONIA CLASSIC PFZ-CB CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-45,46,47	11,538.00	0.00	224,621.00
27/06/2024	IN	TIKER/45134571	41136336		DANNI DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-25	1,388.00	0.00	226,009.00
28/06/2024	IN	TIKER/45137604	41139304		SOUMYA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-36	1,388.00	0.00	227,397.00
29/06/2024	IN	TIKER/45138503	41140190		ANNIE DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11	3,145.00	0.00	230,542.00
01/07/2024	IN	TIKER/45141393	41143050		JEEVITHA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-25,26,27	4,164.00	0.00	234,706.00
01/07/2024	IN	TIKER/45141699	41143336		UNNI KRISHNAN DENTCARE ACRYLIC INJECT PRO 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	4,050.00	0.00	238,756.00
03/07/2024	IN	TIKER/45144501	41146088		RAMANI DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-36	1,388.00	0.00	240,144.00

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04/07/2024	IN	TIKER/45146818	41148398		MOHAN DAS DENTCARE ZIRCONIA CLASSIC PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-34,35,36	11,538.00	0.00	251,682.00
06/07/2024	IN	TIKER/45150330	41151908		MARY SEBY DENTCARE NOVA FULL METAL (WAX UP BY LAB) POST AND CORE-11	662.00	0.00	252,344.00
06/07/2024	IN	TIKER/45150621	41152199		UNNI KRISHNAN DENTCARE ACRYLIC INJECT PRO 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	3,851.00	0.00	256,195.00
06/07/2024	IN	TIKER/45151144	41152715		ANGELS DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-36	1,388.00	0.00	257,583.00
08/07/2024	IN	TIKER/45152650	41154221		DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-24	1,388.00	0.00	258,971.00
09/07/2024	IN	TIKER/45154373	41155941		RAPPAI DENTCARE FLEX SEMI-RIGID PD 2-3 TEETH (DIRECT DEL.)-16,17,27,36,37	7,850.00	0.00	266,821.00
10/07/2024	IN	TIKER/45156066	41157630		JOHN THOMAS DENTCARE ZIRCONIA CLASSIC PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-43,44,45	11,538.00	0.00	278,359.00
11/07/2024	IN	TIKER/45157475	41159038		INDU DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-26	2,096.00	0.00	280,455.00
11/07/2024	IN	TIKER/45158504	41160067		MARIA BRONY DENTCARE ZIRCONIA CLASSIC PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11,12	7,692.00	0.00	288,147.00
12/07/2024	IN	TIKER/45161110	41162669		HARRY DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-16	1,388.00	0.00	289,535.00
13/07/2024	IN	TIKER/45162452	41164008		DANISH DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE (DIRECT DEL.)-26	3,145.00	0.00	292,680.00
14/07/2024	IN	TIKER/45163278	41164835		MARY SEBI DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-11	1,388.00	0.00	294,068.00
15/07/2024	IN	TIKER/45164929	41166487		SEENATH DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-37	1,388.00	0.00	295,456.00
15/07/2024	IN	TIKER/45164975	41166533		SREEDWARA VARMA DENTCARE SUPERFLEX FLEXIBLE PD 2-3 TEETH (DIRECT DEL.)-15,16	3,611.00	0.00	299,067.00
16/07/2024	IN	TIKER/45165169	41166727		DEVIKA DENTCARE ZIRCONIA CLASSIC PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11,21	7,692.00	0.00	306,759.00
18/07/2024	IN	TIKER/45168753	41170306		DR RAM MOHAN DENTCARE NOVA PLUS UNILATERAL MATRIX FOR EACH ADDITIONAL TOOTH-15 , DENTCARE NOVA LC COMPOSITE UNILATERAL MATRIX FOR SINGLE TOOTH REPLACEMENT (DIRECT DEL.)-15	3,143.00	0.00	309,902.00
19/07/2024	IN	TIKER/45170491	41172040		SAKTHIVEL DENTCARE FLEX SEMI-RIGID PD 2-3 TEETH (DIRECT DEL.)-14,15,16	3,925.00	0.00	313,827.00
19/07/2024	IN	TIKER/45172191	41173738		RENUKA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-35	1,388.00	0.00	315,215.00

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
22/07/2024	RC		26054391	Cash Amount Received		0.00	22,474.00	292,741.00
22/07/2024	RC		26054378	Cash Amount Received		0.00	20,000.00	272,741.00
23/07/2024	IN	TIKER/45176517	41179306		ANNI AMMA DENTCARE ACRYLIC LIGHT CURE SPECIAL TRAY PER JAW-11	387.00	0.00	273,128.00
24/07/2024	RC		26055509	Bank Transfer		0.00	66,065.00	207,063.00
27/07/2024	IN	TIKER/45184207	41187167		ABDUL SHERIF DENTCARE ACRYLIC LIGHT CURE SPECIAL TRAY PER JAW-31	387.00	0.00	207,450.00
27/07/2024	IN	TIKER/45184152	41187112		SMITHA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-24,46	2,776.00	0.00	210,226.00
30/07/2024	IN	TIKER/45189517	41192701		JAYASANKAR DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-46	2,096.00	0.00	212,322.00
30/07/2024	IN	TIKER/45189110	41192294		MOHAMMED NIHAD DENTCARE NOVA FULL METAL CROWN/BRIDGE-46	730.00	0.00	213,052.00
30/07/2024	IN	TIKER/45189054	41192238		NEHADA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-37	1,388.00	0.00	214,440.00
30/07/2024	IN	TIKER/45188963	41192147		JAYALAKSHMI DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-45	1,388.00	0.00	215,828.00
30/07/2024	IN	TIKER/45187990	41191177		THOMAS DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-35	1,388.00	0.00	217,216.00
31/07/2024	IN	TIKER/45190237	41193422		ABDUL KAREEM DENTCARE ACRYLIC LIGHT CURE DENTURE BASE WITH BITE BLOCK PER JAW-41,42,43,44,45,46,47,31,32,33 ,34,35,36,37	423.00	0.00	217,639.00
31/07/2024	IN	TIKER/45191704	41194888		BINCY DENTCARE ZIRCONIA CLASSIC PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11,12	7,692.00	0.00	225,331.00
31/07/2024	IN	TIKER/45191590	41194774		SMITHA DENTCARE FLEX SEMI-RIGID PD 2-3 TEETH (DIRECT DEL.)-25,26,27	3,925.00	0.00	229,256.00

337,795.00 297,279.00

*Period Closing Bal.: 229,256.00