



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/01/2024 To Date : 03/05/2024
 CHN000050 - SENTHIL KUMAR M

							*Period Opening Bal.:	84,443.00
Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
01/01/2024	IN	TI/35266545	31391490		USHA RAJU DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-46	3,145.00	0.00	87,588.00
01/01/2024	IN	TI/35266696	31391635		VENKATESH DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-22	3,145.00	0.00	90,733.00
02/01/2024	IN	TI/35268048	31392960		MUTHULAKSHMI DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-34,35	2,776.00	0.00	93,509.00
02/01/2024	IN	TI/35268530	31393422		NAGESWARAN DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-24,25	2,776.00	0.00	96,285.00
02/01/2024	IN	TI/35268736	31393628		MOHANA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-43,44	2,776.00	0.00	99,061.00
03/01/2024	IN	TI/35269130	31394022		SUNIL KUMAR DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-37	1,388.00	0.00	100,449.00
04/01/2024	IN	TI/35271169	31396016		SATHEESAN DENTCARE ZIRCONIA ULTRA PLUS MONOLITHIC CROWN/BRIDGE UPTO 6 UNITS-46	3,145.00	0.00	103,594.00
04/01/2024	IN	TI/35271173	31396019		UDAYASUNDARI DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-34	2,096.00	0.00	105,690.00
05/01/2024	IN	TI/35272912	31397694		RAJESHWARI.M IPS EMAX PRESS LAYERING VENEER-11	3,321.00	0.00	109,011.00
06/01/2024	IN	TI/35275114	31399827		DANDURI KOTTIREDDY DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-41,31,32	9,434.00	0.00	118,445.00
06/01/2024	IN	TI/35274708	31399425		SHANMUGAKUMAR DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-41,42,43,31,32,33 , DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-41,42,43,31,32,33	23,060.00	0.00	141,505.00
06/01/2024	IN	TI/35274477	31399206		RAMYA DENTCARE ZIRCONIA ULTRA PLUS MONOLITHIC CROWN/BRIDGE UPTO 6 UNITS-47	3,145.00	0.00	144,650.00
07/01/2024	IN	TI/35275568	31400279		ASHOK KUMAR DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-12	3,145.00	0.00	147,795.00
08/01/2024	IN	TI/35276816	31401481		AMUDHA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-27	1,388.00	0.00	149,183.00

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09/01/2024	IN	TI/35277775	31402434		RADHAKRISHNAN DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-26	2,096.00	0.00	151,279.00
09/01/2024	IN	TI/35278614	31403212		PERIYASAMY DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-34,35	2,776.00	0.00	154,055.00
10/01/2024	IN	TI/35280296	31404816		KARTHIK DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-37	1,388.00	0.00	155,443.00
10/01/2024	RC		16130714	Bank Transfer		0.00	84,443.00	71,000.00
11/01/2024	IN	TI/35281819	31406293		VISWANATH DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-45,46,47	4,164.00	0.00	75,164.00
14/01/2024	IN	TI/35286828	31411041		VANITHA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-26	2,096.00	0.00	77,260.00
15/01/2024	IN	TI/36501241	31412545		RAMASWAMY DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-15,16	6,290.00	0.00	83,550.00
15/01/2024	IN	TI/36501055	31412359		JANANI DENTCARE ALIGNERS PRIME 26 SPLINTS (CLEAR ALIGNER) PER PACK-	14,362.00	0.00	97,912.00
16/01/2024	IN	TI/35287499	31413598		DEVANANTHAN DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-47	1,388.00	0.00	99,300.00
16/01/2024	IN	TI/35288100	31414198		NATARAJAN DENTCARE ZIRCONIA ULTRA PLUS MONOLITHIC CROWN/BRIDGE UPTO 6 UNITS-47	3,145.00	0.00	102,445.00
18/01/2024	IN	TI/35291350	31417446		GAYATHRI DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-22	3,145.00	0.00	105,590.00
20/01/2024	IN	TI/35293610	31419709		CHANDRASEKAR DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-47	1,388.00	0.00	106,978.00
20/01/2024	IN	TI/35294105	31420201		SUJATHA DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-35	3,145.00	0.00	110,123.00
22/01/2024	IN	TI/35295215	31421310		VISHNU SARATHY DENTCARE ZIRCONIA ULTRA PLUS MONOLITHIC CROWN/BRIDGE UPTO 6 UNITS-37	3,145.00	0.00	113,268.00
24/01/2024	IN	TI/35298895	31424990		MANIKANDAN DENTCARE ZIRCONIA ULTRA PLUS MONOLITHIC CROWN/BRIDGE UPTO 6 UNITS-47	3,145.00	0.00	116,413.00
25/01/2024	IN	TI/35301143	31427233		HEMATEYVI DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-47	2,096.00	0.00	118,509.00
25/01/2024	IN	TI/35300728	31426820		DHANDAPANI DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-37	2,096.00	0.00	120,605.00
30/01/2024	IN	TI/35307209	31433297		CHANDRASEKAR DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-16	1,388.00	0.00	121,993.00
30/01/2024	IN	TI/35307764	31433852		ANGELA THILAKAR DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-15,46	6,290.00	0.00	128,283.00

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31/01/2024	IN	TI/35308709	31434807		CELIN JAIN DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-11,12,13,14	5,552.00	0.00	133,835.00
31/01/2024	IN	TI/35308886	31434984		GOWRI SHANKAR DENTCARE ZIRCONIA ULTRA PLUS MONOLITHIC CROWN/BRIDGE UPTO 6 UNITS-26,36,37	9,434.00	0.00	143,269.00
01/02/2024	IN	TI/35311039	31437135		SRI RAM DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-15,16	4,192.00	0.00	147,461.00
02/02/2024	IN	TI/35313618	31439713		SURYA KUMAR DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-33	1,388.00	0.00	148,849.00
03/02/2024	IN	TI/35314736	31440827		DEVI DENTCARE ZIRCONIA ULTRA PLUS PFZ-CB CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-24,25	6,290.00	0.00	155,139.00
05/02/2024	IN	TI/35316957	31443048		OM PRASATH DENTCARE ZIRCONIA ULTRA PLUS PFZ-CB CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-26	3,145.00	0.00	158,284.00
05/02/2024	IN	TI/35315901	31441995		VANITHA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-46	2,096.00	0.00	160,380.00
05/02/2024	IN	TI/35316582	31442674		PREMA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-35	1,388.00	0.00	161,768.00
05/02/2024	IN	TI/35316229	31442323		MANI V DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-21,22,23	4,164.00	0.00	165,932.00
06/02/2024	IN	TI/35319037	31445128		ALAMELU DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-37	1,388.00	0.00	167,320.00
06/02/2024	IN	TI/35317851	31443945		GOMES DENTCARE ACRYLIC PLUS PD 4-6 TEETH (TEETH SETTING)-41,42,31,32	1,544.00	0.00	168,864.00
06/02/2024	IN	TI/35318678	31444771		LAVANYA DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-36	3,145.00	0.00	172,009.00
06/02/2024	IN	TI/35318057	31444151		VELAMMAL DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-23,24,25,26	5,552.00	0.00	177,561.00
07/02/2024	IN	TI/35320119	31446213		KAMAKSHI DENTCARE ZIRCONIA ULTRA PLUS MONOLITHIC CROWN/BRIDGE UPTO 6 UNITS-15 , DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-15	9,434.00	0.00	186,995.00
07/02/2024	IN	TI/35320306	31446400		JAYA LAKSHMI DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-15,16	4,192.00	0.00	191,187.00
07/02/2024	IN	TI/35320511	31446604		CHANDRA KALA DENTCARE ACRYLIC PLUS PD SINGLE TOOTH (DIRECT DEL.)-21	1,247.00	0.00	192,434.00
08/02/2024	IN	TI/35321175	31447267		RAMAKRISHNAN DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-26,27	4,192.00	0.00	196,626.00
08/02/2024	IN	TI/35322584	31448674		KAMAKSHIRAMAN DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-21,22	2,776.00	0.00	199,402.00

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08/02/2024	RC		16144656	Bank Transfer		0.00	143,269.00	56,133.00
09/02/2024	IN	TI/35323709	31449801		MURALIDHARAN DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-15,16	4,192.00	0.00	60,325.00
09/02/2024	IN	TI/35323927	31450019		HEMATEYVI. DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-47	2,096.00	0.00	62,421.00
10/02/2024	IN	TI/35325102	31451195		KARTHIK DENTCARE ZIRCONIA ULTRA PLUS MONOLITHIC CROWN/BRIDGE UPTO 6 UNITS-47	3,145.00	0.00	65,566.00
10/02/2024	IN	TI/35325231	31451324		KAMAKSHI RAMAN DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-33	1,388.00	0.00	66,954.00
10/02/2024	IN	TI/35325675	31451768		GOMES DENTCARE ACRYLIC PLUS PD 4-6 TEETH (ACRYLISING)-41,42,31,32	1,029.00	0.00	67,983.00
12/02/2024	IN	TI/35326657	31452750		SIVAKUMAR DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-37	2,096.00	0.00	70,079.00
13/02/2024	IN	TI/35328884	31454973		SATHISHWAR DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-36	2,096.00	0.00	72,175.00
14/02/2024	IN	TI/35331247	31457333		CHANDRA KALA DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-27	3,145.00	0.00	75,320.00
14/02/2024	IN	TI/35331337	31457421		KAMAKSHI V DENTCARE ZIRCONIA ULTRA PLUS MONOLITHIC CROWN/BRIDGE UPTO 6 UNITS-36	3,145.00	0.00	78,465.00
15/02/2024	IN	TI/35332659	31458739		ANDUVAN INDRA MARY DENTCARE ZIRCONIA ULTRA PLUS PFZ-CB CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-15	3,145.00	0.00	81,610.00
17/02/2024	IN	TI/35335682	31461756		KAMALA K DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-16,17	6,290.00	0.00	87,900.00
21/02/2024	IN	TI/35342345	31468414		AKILANDESWARI DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-36	1,388.00	0.00	89,288.00
21/02/2024	IN	TI/35342455	31468524		RUKUMANI R DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-14,15	6,290.00	0.00	95,578.00
22/02/2024	IN	TI/35344648	31470714		KAMALA K TEMPORARY/PROVISIONAL HEAT CURE ACRYLIC CROWN/BRIDGE-16,17	626.00	0.00	96,204.00
23/02/2024	IN	TI/35345902	31471966		AISWARYA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-37	1,388.00	0.00	97,592.00
23/02/2024	IN	TI/35345985	31472049		SAHITHYAA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-36	2,096.00	0.00	99,688.00
24/02/2024	IN	TI/35346736	31472798		AYESHA FERRIS DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-36,37	2,776.00	0.00	102,464.00
24/02/2024	IN	TI/35348076	31474136		SATHYANARAYAN DENTCARE ZIRCONIA ULTRA PLUS PFZ-CB CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-12,13	6,290.00	0.00	108,754.00

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26/02/2024	IN	TI/35350212	31476273		MURUGAN DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-25	3,145.00	0.00	111,899.00
26/02/2024	IN	TI/35350080	31476141		ANGELA THILAKAR TEMPORARY/PROVISIONAL SELF CURE ACRYLIC CROWN/BRIDGE-36	179.00	0.00	112,078.00
26/02/2024	IN	TI/35348615	31474677		SARADHA G DENTCARE ZIRCONIA ULTRA PLUS MONOLITHIC CROWN/BRIDGE UPTO 6 UNITS-16	3,145.00	0.00	115,223.00
27/02/2024	IN	TI/35351588	31477648		AARTHI K DENTCARE ZIRCONIA ULTRA PLUS CERAMIC LAYERED VENEER-21	3,145.00	0.00	118,368.00
01/03/2024	IN	TI/35356212	31482283		GOPALAKRISHNAN DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-45	2,096.00	0.00	120,464.00
02/03/2024	IN	TI/35357869	31483941		MALLIGA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-25	2,096.00	0.00	122,560.00
02/03/2024	IN	TI/35358036	31484108		SARITHA DENTCARE ZIRCONIA ULTRA PLUS PFZ-CB CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-36	3,145.00	0.00	125,705.00
02/03/2024	IN	TI/35358409	31484480		ARUMUGAM DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-34	1,388.00	0.00	127,093.00
04/03/2024	IN	TI/35360500	31486569		SUBASHREE DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-46,47	2,776.00	0.00	129,869.00
04/03/2024	IN	TI/35359411	31485482		SRIDHAR DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-17	2,096.00	0.00	131,965.00
04/03/2024	IN	TI/35359394	31485465		ANGELA THILAKAR. DENTCARE ZIRCONIA ULTRA PLUS MONOLITHIC CROWN/BRIDGE UPTO 6 UNITS-36	3,145.00	0.00	135,110.00
05/03/2024	IN	TI/35361451	31487522		KARTHIK DENTCARE ZIRCONIA ULTRA PLUS MONOLITHIC CROWN/BRIDGE UPTO 6 UNITS-47	3,145.00	0.00	138,255.00
05/03/2024	IN	TI/35361961	31488030		BALAMURUGAN DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-26,27	4,192.00	0.00	142,447.00
07/03/2024	IN	TI/35364894	31490973		SANGEETHA TEMPORARY/PROVISIONAL CAD/CAM MILLED PMMA CROWN/BRIDGE-11,12,21,22,23	2,426.00	0.00	144,873.00
08/03/2024	IN	TI/35366413	31492490		SHIRLY DENTCARE ZIRCONIA ULTRA PLUS MONOLITHIC CROWN/BRIDGE UPTO 6 UNITS-27	3,145.00	0.00	148,018.00
09/03/2024	IN	TI/35367422	31493501		BALAMURUGAN DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-25	2,096.00	0.00	150,114.00
09/03/2024	IN	TI/35367617	31493696		SARITHA DENTCARE ZIRCONIA ULTRA PLUS PFZ-CB CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-26	3,145.00	0.00	153,259.00
10/03/2024	IN	TI/35368906	31494985		SUJATHA DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-24	3,145.00	0.00	156,404.00

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11/03/2024	IN	TI/35370569	31496647		MURALIDHARAN DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-27,37	4,192.00	0.00	160,596.00
12/03/2024	RC		16160130	Bank Transfer		0.00	116,272.00	44,324.00
12/03/2024	IN	TI/35371934	31498009		RAGHURAM POLICHETTY DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-27	2,096.00	0.00	46,420.00
12/03/2024	IN	TI/35371626	31497701		SANGEETHA DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (FRAME TRIAL FOR LAYERING)-11,12,21,22,23	11,009.00	0.00	57,429.00
13/03/2024	IN	TI/35373418	31499489		GANESH VENUGOPAL DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-46	2,096.00	0.00	59,525.00
13/03/2024	IN	TI/35373806	31499877		RAMASAMY DENTCARE ZIRCONIA ULTRA PLUS MONOLITHIC CROWN/BRIDGE UPTO 6 UNITS-47	3,145.00	0.00	62,670.00
13/03/2024	IN	TI/35374574	31500644		KAMMILI VASUKI KUMARI DENTCARE NOVA PFM CROWN/BRIDGE (METAL TRIAL)-21,22,23,24,25,26,27	5,123.00	0.00	67,793.00
14/03/2024	IN	TI/35375984	31502056		BHUMA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-24	1,388.00	0.00	69,181.00
15/03/2024	IN	TI/35377399	31503478		AMBROSE OT CAP CHANGING PRECISION ATTACHMENT PER UNIT-45,34	1,787.00	0.00	70,968.00
16/03/2024	IN	TI/35378750	31504847		VENKADESH DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-26	2,096.00	0.00	73,064.00
17/03/2024	IN	TI/35380324	31506420		CHIDAMBARAM DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-41,42,31,32	5,552.00	0.00	78,616.00
18/03/2024	IN	TI/35381746	31507844		SANKAR DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-36	2,096.00	0.00	80,712.00
18/03/2024	IN	TI/35380640	31506739		SMITHA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-16	2,096.00	0.00	82,808.00
18/03/2024	IN	TI/35380535	31506634		ARANGANATHAN DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-36	2,096.00	0.00	84,904.00
19/03/2024	IN	TI/35382660	31508760		SANGEETHA DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (CERAMIC LAYERING)-11,12,21,22,23	4,715.00	0.00	89,619.00
19/03/2024	IN	TI/35382842	31508942		ERDIYAMUTHAN DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-14	1,388.00	0.00	91,007.00
21/03/2024	IN	TI/35385918	31512023		CHANDRASEKAR DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-14,15,16,17	8,383.00	0.00	99,390.00
21/03/2024	IN	TI/35386001	31512106		SOWMYA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-25	2,096.00	0.00	101,486.00

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21/03/2024	IN	TI/35386218	31512323		RAMESH KUMAR 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	111,000.00
21/03/2024	IN	TI/35387118	31513221		KAMALA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-34,35	4,192.00	0.00	115,192.00
22/03/2024	IN	TI/35388498	31514605		LAKSHMI A DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-15	3,145.00	0.00	118,337.00
22/03/2024	IN	TI/35388385	31514493		PREMA RAVI DENTCARE NOVA PFM CROWN/BRIDGE (METAL TRIAL)-26,27,36	2,196.00	0.00	120,533.00
22/03/2024	IN	TI/35388362	31514470		SIVAGAMI DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-46,47	4,192.00	0.00	124,725.00
23/03/2024	IN	TI/35389688	31515795		KAMMILI VASUKI KUMARI DENTCARE NOVA PFM CROWN/BRIDGE (CERAMIC LAYERING)-21,22,23,24,25,26,27	4,594.00	0.00	129,319.00
23/03/2024	IN	TI/35389856	31515963		MARIA SHALINI DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-23	2,096.00	0.00	131,415.00
25/03/2024	IN	TI/35391772	31517875		BALARAMAN DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-41,42,43,31,32,33	8,329.00	0.00	139,744.00
25/03/2024	IN	TI/35392477	31518579		PARAMESHWARI DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-34,35	2,776.00	0.00	142,520.00
25/03/2024	IN	TI/35392604	31518706		KANDASWAMY DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-25	1,388.00	0.00	143,908.00
26/03/2024	IN	TI/35394684	31520781		ARAVIND G DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-26	1,388.00	0.00	145,296.00
28/03/2024	IN	TI/35396661	31522757		PARVATHY DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-16,44	2,776.00	0.00	148,072.00
30/03/2024	IN	TI/35398861	31524959		KAMALA KANNAN R DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-26,37	4,192.00	0.00	152,264.00
30/03/2024	IN	TI/35398521	31524619		SETHURAM DENTCARE ZIRCONIA ULTRA PLUS MONOLITHIC CROWN/BRIDGE UPTO 6 UNITS-37	3,145.00	0.00	155,409.00
01/04/2024	IN	TIKER/45000522	41000521		PREMA RAVI DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-37 , DENTCARE NOVA PFM CROWN/BRIDGE (CERAMIC LAYERING)-37	3,357.00	0.00	158,766.00
02/04/2024	IN	TIKER/45001956	41001950		KALAI SELVI DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-24,25,26,27	5,552.00	0.00	164,318.00
03/04/2024	IN	TIKER/45004748	41004721		KANDASWAMY DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-14,15,35	4,164.00	0.00	168,482.00

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
05/04/2024	IN	TIKER/45008427	41008381		CHELLA ARCHANA DENTCARE ZIRCONIA ULTRA PLUS PFZ-CB CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-36,37	6,290.00	0.00	174,772.00
06/04/2024	IN	TIKER/45010621	41010560		SMITHA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-47	2,096.00	0.00	176,868.00
06/04/2024	IN	TIKER/45010652	41010591		THAMARAI KANNAN DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-34	2,096.00	0.00	178,964.00
08/04/2024	IN	TIKER/45012403	41012330		RAJAPPAN DENTCARE NOVA GINGIVAL CERAMIC SMALL GINGIVA (ARTIFICIAL)-11,12,13,21,22,23 , DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-11,12,13,21,22,23	9,576.00	0.00	188,540.00
08/04/2024	IN	TIKER/45012117	41012045		INDHU DENTCARE ZIRCONIA ULTRA PLUS PFZ-CB CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-24,25	6,290.00	0.00	194,830.00
08/04/2024	IN	TIKER/45012015	41011944		SRIMATHI DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-47	2,096.00	0.00	196,926.00
08/04/2024	IN	TIKER/45011752	41011688		SATHYANARAYANAN DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-36,37	6,290.00	0.00	203,216.00
08/04/2024	IN	TIKER/45011141	41011080		PARIMALA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-16,17	2,776.00	0.00	205,992.00
09/04/2024	IN	TIKER/45013182	41013105		PRAMILA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-27	1,388.00	0.00	207,380.00
11/04/2024	IN	TIKER/45016628	41016535		JHANSI DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-15	1,388.00	0.00	208,768.00
12/04/2024	IN	TIKER/45018127	41018027		ANITHA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-36	2,096.00	0.00	210,864.00
13/04/2024	RC		26006073	Bank Transfer		0.00	144,984.00	65,880.00
13/04/2024	IN	TIKER/45021080	41020960		LAKSHMI DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-37	3,145.00	0.00	69,025.00
13/04/2024	IN	TIKER/45020163	41020051		KEERTHANA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-17	2,096.00	0.00	71,121.00
13/04/2024	IN	TIKER/45019943	41019832		SRIDEVI DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-36	2,096.00	0.00	73,217.00
13/04/2024	IN	TIKER/45019762	41019652		VIJAYALAKSHMI DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-36,37	4,192.00	0.00	77,409.00
15/04/2024	IN	TIKER/45022257	41022131		VASANTHA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-22,23	2,776.00	0.00	80,185.00
17/04/2024	IN	TIKER/45025081	41024935		ANDAVAN INDRA MARY DENTCARE ZIRCONIA ULTRA PLUS MONOLITHIC CROWN/BRIDGE UPTO 6 UNITS-47	3,145.00	0.00	83,330.00

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
17/04/2024	IN	TIKER/45025725	41025575		GOKILA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-47	2,096.00	0.00	85,426.00
17/04/2024	IN	TIKER/45026388	41026233		HELEN MARY DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-43,44	4,192.00	0.00	89,618.00
18/04/2024	IN	TIKER/45027367	41027205		ANURADHA RAJA DENTCARE ZIRCONIA ULTRA PLUS PFZ-CB CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-25,36	6,290.00	0.00	95,908.00
19/04/2024	IN	TIKER/45028231	41028062		RAJASEKAR DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-46	1,388.00	0.00	97,296.00
21/04/2024	IN	TIKER/45031789	41031601		HEMANTH KUMAR DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-26,36	2,776.00	0.00	100,072.00
22/04/2024	IN	TIKER/45033290	41033094		AKALYA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-46,47	2,776.00	0.00	102,848.00
24/04/2024	IN	TIKER/45036211	41035987		VIJAYA LAKSHMI DENTCARE ZIRCONIA ULTRA PLUS MONOLITHIC CROWN/BRIDGE UPTO 6 UNITS-36	3,145.00	0.00	105,993.00
25/04/2024	IN	TIKER/45037889	41037656		HELEN MARY DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-33,34,35,36	8,383.00	0.00	114,376.00
25/04/2024	IN	TIKER/45038235	41038001		NAVANITHA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-37	1,388.00	0.00	115,764.00
26/04/2024	IN	TIKER/45039259	41039022		MEENAKSHI DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-33,34,35	6,287.00	0.00	122,051.00
28/04/2024	IN	TIKER/45042303	41042064		RAJA V DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-36,37	4,192.00	0.00	126,243.00
29/04/2024	IN	TIKER/45042425	41042186		SRIKANTH DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-37	2,096.00	0.00	128,339.00
29/04/2024	IN	TIKER/45043112	41042869		KARTHIKEYAN DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-32,33,34	6,287.00	0.00	134,626.00
29/04/2024	IN	TIKER/45043738	41043488		UMAIYAL DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-45	1,388.00	0.00	136,014.00
30/04/2024	IN	TIKER/45044521	41044268		THIRIPURA SUNDARI TEMPORARY/PROVISIONAL HEAT CURE ACRYLIC CROWN/BRIDGE-11,12,13,14,15,16 ,21,22,23,24	3,129.00	0.00	139,143.00
01/05/2024	IN	TIKER/45046176	41045910		GANESH DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-26,27	4,192.00	0.00	143,335.00

547,860.00 488,968.00

*Period Closing Bal.: 143,335.00