



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/01/2019 To Date : 15/10/2024
 CHN000081 - CHANDRASEKARAN T R

							*Period Opening Bal.:	0.00
Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
01/03/2022	IN	SA2100369553	7176		QUTUB 266c. DENTCARE FLEX SEMI RIGID-MONOMER FREE 7-10 TEETH DIRECT DELIVERY (UPPER)	5,578.00	0.00	5,578.00
05/03/2022	IN	SA2100375917	1813		DR CHITRA NARAYANASWAMY 14 IPS EMAX PRESS CROWN LAYERING	12,320.00	0.00	17,898.00
24/03/2022	IN	SA2100403596	5974		PAVITRA C R 14 IPS E.MAX PRESS VENEER LAYERING	6,160.00	0.00	24,058.00
14/04/2022	IN	SA2200019127	1017935		MUTHUSWAMY R 27a. DENTCARE NOVA W/DIE-14,15,16,17,18	6,916.00	0.00	30,974.00
21/04/2022	IN	SA2200027930	1027589		K B SIVAKUMARAN 19a.M L S CROWN/BRIDGE-34,35,36,37,38	7,812.00	0.00	38,786.00
23/04/2022	RC		6006814	Bank Transfer		0.00	24,058.00	14,728.00
29/04/2022	IN	SA2200039100	1038941		CHITRA SHANKAR 27a. DENTCARE NOVA W/DIE-31,32,33,34,41,42	8,299.00	0.00	23,027.00
07/05/2022	IN	SA2200051530	1051378		HEMALATHA M 05a. DENTCARE ZIRCONIA PREMIUM PLUS CROWN/BRIDGE UP TO 6 UNIT-11,12,13,14	19,936.00	0.00	42,963.00
09/05/2022	IN	SA2200052972	1052812		AKSHITHA BHANDARI 05a. DENTCARE ZIRCONIA PREMIUM PLUS CROWN/BRIDGE UP TO 6 UNIT-36	4,984.00	0.00	47,947.00
11/05/2022	RC		6015340	Bank Transfer		0.00	23,027.00	24,920.00
13/05/2022	IN	SA2200058578	1058399		VIJAYA CHANDAK 27a. DENTCARE NOVA W/DIE-35,36,37	4,150.00	0.00	29,070.00
16/05/2022	IN	SA2200062197	1062006		T L SHANKAR 27a. DENTCARE NOVA W/DIE-33,34,43	4,150.00	0.00	33,220.00
17/05/2022	IN	SA2200063338	1063139		JAYADEVI P 04a. DENTCARE ZIRCONIA CLASSIC CROWN/BRIDGE UP TO 6 UNIT-45	3,528.00	0.00	36,748.00
18/05/2022	IN	SA2200065094	1064924		LALITHA KRISHNAN DENTCARE ZIRCONIA CLASSIC FULL CONTOUR-16,26	7,056.00	0.00	43,804.00
20/05/2022	IN	SA2200069022	1068831		T L SHANKAR 266a. DENTCARE FLEX SEMI RIGID-MONOMER FREE 7-10 TEETH TEETH SETTING (UPPER)-12,13,14,15,16,17,24 , 265a. DENTCARE FLEX SEMI RIGID-MONOMER FREE 4-6 TEETH SETTING (LOWER)-31,41,42,46,47	5,022.97	0.00	48,826.97
21/05/2022	IN	SA2200070650	1070442		KANAGARAJ DENTCARE ZIRCONIA PREMIUM PLUS FULL CONTOUR CROWN/BRIDGE UP TO 6 UNIT-36,37	9,968.00	0.00	58,794.97

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
26/05/2022	IN	SA2200076400	1076173		MALARVIZHI.N 05a. DENTCARE ZIRCONIA PREMIUM PLUS CROWN/BRIDGE UP TO 6 UNIT-23 , DENTCARE ZIRCONIA PREMIUM PLUS FULL CONTOUR CROWN/BRIDGE UP TO 6 UNIT-24,25,26,27	24,920.00	0.00	83,714.97
26/05/2022	IN	SA2200077671	1077425		JAYAKUMAR .D DENTCARE ZIRCONIA PREMIUM PLUS FULL CONTOUR CROWN/BRIDGE UP TO 6 UNIT-47	4,984.00	0.00	88,698.97
27/05/2022	IN	SA2200078045	1077797		T L SHANKAR 266b. DENTCARE FLEX SEMI RIGID-MONOMER FREE 7-10 TEETH ACRYLISING (UPPER)-12,13,14,15,16,17,24 , 265b. DENTCARE FLEX SEMI RIGID-MONOMER FREE 4-6 TEETH ACRYLISING (LOWER)-31,41,42,46,47	5,022.97	0.00	93,721.94
28/05/2022	IN	SA2200079579	1079409		EDHAYADHASAN 27a. DENTCARE NOVA W/DIE-31,32,33,41,42,43	8,299.00	0.00	102,020.94
29/05/2022	IN	SA2200081094	1080917		ANITA SUNDAR 05a. DENTCARE ZIRCONIA PREMIUM PLUS CROWN/BRIDGE UP TO 6 UNIT-11,21	9,968.00	0.00	111,988.94
02/06/2022	IN	SA2200086882	1086726		N SHANMUGA SUNDARAM 05a. DENTCARE ZIRCONIA PREMIUM PLUS CROWN/BRIDGE UP TO 6 UNIT-	14,952.00	0.00	126,940.94
04/06/2022	IN	SA2200090165	1090021		THIRUNAVUKKARASV P DENTCARE ZIRCONIA PREMIUM PLUS FULL CONTOUR CROWN/BRIDGE UP TO 6 UNIT-	14,952.00	0.00	141,892.94
13/06/2022	IN	SA2200102501	1102321		ARCHANA AGARWAL 16 IPS E.MAX CAD CROWN STAINING-	8,624.00	0.00	150,516.94
16/06/2022	IN	SA2200105822	1105642		RAGINI DEVI K DENTCARE ZIRCONIA CLASSIC FULL CONTOUR-	3,528.00	0.00	154,044.94
16/06/2022	IN	SA2200106172	1105992		RAJASHREE K 14 IPS EMAX PRESS CROWN LAYERING- , 27a. DENTCARE NOVA W/DIE-	21,689.00	0.00	175,733.94
18/06/2022	IN	SA2200109144	1108956		INDIRA NAIR DENTCARE ZIRCONIA CLASSIC FULL CONTOUR-	7,056.00	0.00	182,789.94
23/06/2022	IN	SA2200117214	1116998		SASMITHA ANAND 65a.DENTCARE ZIRCONIA GINGIVA SMALL- , 05a. DENTCARE ZIRCONIA PREMIUM PLUS CROWN/BRIDGE UP TO 6 UNIT-	15,792.00	0.00	198,581.94
27/06/2022	IN	SA2200121814	1121609		MANIKANDAN R DENTCARE ZIRCONIA CLASSIC FULL CONTOUR-	3,528.00	0.00	202,109.94
28/06/2022	RC		6035656	Bank Transfer		0.00	50,000.00	152,109.94
29/06/2022	IN	SA2200125138	1124914		RAGHURAM P DENTCARE ZIRCONIA PREMIUM PLUS FULL CONTOUR ABOVE 6 UNIT-	5,578.00	0.00	157,687.94
01/07/2022	IN	SA2200129619	1129376		SANTOSH JAIN DENTCARE ZIRCONIA PREMIUM PLUS FULL CONTOUR CROWN/BRIDGE UP TO 6 UNIT-	4,984.00	0.00	162,671.94
01/07/2022	RC		6036924	Bank Transfer		0.00	61,988.00	100,683.94
02/07/2022	IN	SA2200130731	1130517		RAJASHREE K 27a. DENTCARE NOVA W/DIE-	8,299.00	0.00	108,982.94

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
03/07/2022	IN	SA2200131519	1131299		AJEETH PREMCHAND 05a. DENTCARE ZIRCONIA PREMIUM PLUS CROWN/BRIDGE UP TO 6 UNIT-	19,936.00	0.00	128,918.94
03/07/2022	IN	SA2200131613	1131393		KALA S DENTCARE ZIRCONIA CLASSIC FULL CONTOUR-	10,584.00	0.00	139,502.94
04/07/2022	321		42051			0.00	0.94	139,502.00
04/07/2022	IN	SA2200132053	1131838		CHELLADURAI L DENTCARE ZIRCONIA CLASSIC FULL CONTOUR-	3,528.00	0.00	143,030.00
05/07/2022	IN	SA2200134700	1134470		NISHA GOPAL 16 IPS E.MAX CAD CROWN STAINING-	4,312.00	0.00	147,342.00
08/07/2022	IN	SA2200138454	1138227		VIJAYKUMAR K DENTCARE ZIRCONIA PREMIUM PLUS FULL CONTOUR CROWN/BRIDGE UP TO 6 UNIT-	9,968.00	0.00	157,310.00
09/07/2022	IN	SA2200139802	1139566		IRENE TAN DENTCARE ZIRCONIA PREMIUM PLUS FULL CONTOUR CROWN/BRIDGE UP TO 6 UNIT-	4,984.00	0.00	162,294.00
12/07/2022	IN	SA2200143876	1143640		AJEETH PREMCHAND DENTCARE ZIRCONIA PREMIUM PLUS FULL CONTOUR CROWN/BRIDGE UP TO 6 UNIT-	9,968.00	0.00	172,262.00
12/07/2022	IN	SA2200144131	1143893		ROHINI YUVARAJ 14 IPS E.MAX PRESS VENEER LAYERING- , DENTCARE ZIRCONIA CLASSIC FULL CONTOUR-	19,376.00	0.00	191,638.00
19/07/2022	IN	SA2200153871	1153620		THANGARAJ V N DENTCARE ZIRCONIA PREMIUM PLUS FULL CONTOUR CROWN/BRIDGE UP TO 6 UNIT-	9,965.00	0.00	201,603.00
19/07/2022	IN	SA2200153971	1153720		HENDRY 05a. DENTCARE ZIRCONIA PREMIUM PLUS CROWN/BRIDGE UP TO 6 UNIT-	14,947.00	0.00	216,550.00
20/07/2022	IN	SA2200155914	1155649		ALLEN ABISHEK 14 IPS E.MAX PRESS VENEER LAYERING-	5,775.00	0.00	222,325.00
21/07/2022	RC		6045080	Bank Transfer		0.00	50,000.00	172,325.00
30/07/2022	IN	SA2200172589	1172308		ARCHANA AGARWAL 14 IPS EMAX PRESS CROWN LAYERING-41	2,888.00	0.00	175,213.00
01/08/2022	IN	SA2200174260	1173984		FRANCINA A 19a.M L S CROWN/BRIDGE-24 ,25 ,26 ,27 ,28 ,35 ,36 ,37 ,38	13,183.00	0.00	188,396.00
06/08/2022	RC		6050714	Bank Transfer		0.00	50,000.00	138,396.00
09/08/2022	IN	SA2200187645	1187345		M.ISWARIYA 13 IPS EMAX PRESS VENEER STAINING-11 ,22	4,914.00	0.00	143,310.00
25/08/2022	RC		6059327	Bank Transfer		0.00	125,000.00	18,310.00
27/08/2022	IN	SA2200214263	1213927		SIVAKUMAR P 19b.M L S CROWN/BRIDGE METAL TRIAL FOR LAYERING-11 ,12 ,13 ,14 ,15 ,16 ,21 ,22 ,23 ,24 ,25 ,26	10,080.00	0.00	28,390.00
01/09/2022	IN	SA2200220565	1220229		SIVAKUMAR P 19c.M L S CROWN/BRIDGE CERAMIC LAYERING-11 ,12 ,13 ,14 ,15 ,16 ,21 ,22 ,23 ,24 ,25 ,26	7,497.00	0.00	35,887.00

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
07/09/2022	IN	SA2200228569	1228209		SUJATHA FANAKEN DENTCARE ZIRCONIA PREMIUM PLUS FULL CONTOUR CROWN/BRIDGE UP TO 6 UNIT-35 ,36 ,37	14,947.00	0.00	50,834.00
11/09/2022	IN	SA2200232026	1231660		SUDHA SUNDARAMURTHY 14 IPS E.MAX PRESS VENEER LAYERING-11 ,12 ,21 ,22	11,550.00	0.00	62,384.00
12/09/2022	IN	SA2200232839	1232468		P VETTRIVENDHAN 413 DENTCARE ANTISNORING DEVICE-11	4,720.00	0.00	67,104.00
15/09/2022	IN	SA2200237937	1237569		SUSAN FAMA 19a.M L S CROWN/BRIDGE-22 ,23 ,24 ,25 ,26 ,27	8,789.00	0.00	75,893.00
20/09/2022	IN	SA2200245176	1244790		DR SETLIN V 05a. DENTCARE ZIRCONIA PREMIUM PLUS CROWN/BRIDGE UP TO 6 UNIT-22	4,982.00	0.00	80,875.00
26/09/2022	RC		6073282	Bank Transfer		0.00	23,772.00	57,103.00
08/10/2022	IN	SA2200268431	1268050		ARUNACHALAM L 14 IPS E.MAX PRESS VENEER LAYERING-11 ,21	5,775.00	0.00	62,878.00
15/10/2022	IN	SA2200278820	1278441		UMA MAHESHWARI 14 IPS EMAX PRESS CROWN LAYERING-11 ,21 , DENTCARE ZIRCONIA PREMIUM PLUS FULL CONTOUR CROWN/BRIDGE UP TO 6 UNIT-11 ,21	15,740.00	0.00	78,618.00
23/10/2022	IN	SA2200288570	1288187		KANJANA S 14 IPS E.MAX PRESS VENEER LAYERING-22 ,23	5,775.00	0.00	84,393.00
29/10/2022	IN	SA2200295944	1295558		UMARANI SAMBANDAN 27a. DENTCARE NOVA W/DIE-15 ,44 ,45	3,890.00	0.00	88,283.00
02/11/2022	RC		6089895	Bank Transfer		0.00	57,103.00	31,180.00
03/11/2022	JE		1181312			4,993.00	0.00	36,173.00
03/11/2022	RC		6090513	Bank Transfer		0.00	4,993.00	31,180.00
20/11/2022	IN	SA2200323435	1323073		MRUDHULA 14 IPS E.MAX PRESS VENEER LAYERING-12 ,22	5,775.00	0.00	36,955.00
21/11/2022	IN	SA2200324336	1323972		ISHIKA SACHDEV 14 IPS E.MAX PRESS VENEER LAYERING-11	2,888.00	0.00	39,843.00
26/11/2022	RC		6100918	Bank Transfer		0.00	31,180.00	8,663.00
26/11/2022	IN	SA2200332285	1332383		NITHYA S 05a. DENTCARE ZIRCONIA PREMIUM PLUS CROWN/BRIDGE UP TO 6 UNIT-13 ,15	9,965.00	0.00	18,628.00
27/11/2022	IN	SA2200333649	1333745		KAVITA LUNAWAT 14 IPS E.MAX PRESS VENEER LAYERING-11 ,12 ,13 ,21 ,22 ,23 ,31 ,32 ,33 ,41 ,42 ,43	34,650.00	0.00	53,278.00
28/11/2022	IN	SA2200334665	1334758		HARISH CHADA 66a. M L S GINGIVA SMALL-11 ,21 , 19a.M L S CROWN/BRIDGE-11 ,21	12,453.00	0.00	65,731.00
03/12/2022	IN	SA2200341872	1341952		MONA 66a. M L S GINGIVA SMALL-11 ,21 ,31 ,32 ,41 , 19a.M L S CROWN/BRIDGE-11 ,21 ,31 ,32 ,41	20,879.00	0.00	86,610.00

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
07/12/2022	IN	SA2200345669	1345748		FAIZAL 66a. M L S GINGIVA SMALL-12 ,22 , 19a.M L S CROWN/BRIDGE-11 ,12 ,13 ,14 ,21 ,22 ,23 ,36 ,46	13,918.00	0.00	100,528.00
07/12/2022	IN	SA2200346765	1346840		SARLA BAID DENTCARE ZIRCONIA PREMIUM PLUS FULL CONTOUR CROWN/BRIDGE UP TO 6 UNIT-16 ,26 ,46 , 14 IPS EMAX PRESS CROWN LAYERING-22 , 14 IPS E.MAX PRESS VENEER LAYERING-11 ,12 ,21	26,497.00	0.00	127,025.00
25/12/2022	IN	SA2200371598	1372066		SARANYA CHANDRU 14 IPS EMAX PRESS CROWN LAYERING-11 ,12 , 14 IPS E.MAX PRESS VENEER LAYERING-21 ,22	11,550.00	0.00	138,575.00
27/12/2022	IN	SA2200374034	1374503		SNEHA N 14 IPS E.MAX PRESS VENEER LAYERING-11 ,12 ,21 ,22	11,550.00	0.00	150,125.00
31/12/2022	RC		6116156	Bank Transfer		0.00	65,731.00	84,394.00
10/01/2023	IN	SA2200391581	1392046		SUMATHI R 65a.DENTCARE ZIRCONIA GINGIVA SMALL-22 , 05a. DENTCARE ZIRCONIA PREMIUM PLUS CROWN/BRIDGE UP TO 6 UNIT-21 ,22 ,23	15,734.00	0.00	100,128.00
16/01/2023	IN	SA2200400794	1401262		SATHYA SHREE R 14 IPS E.MAX PRESS VENEER LAYERING-11 ,12 ,13 ,21 ,22 ,23	17,325.00	0.00	117,453.00
16/01/2023	IN	SA2200399915	1400385		ARUMUGAM A 265a. DENTCARE FLEX SEMI RIGID-MONOMER FREE 4-6 TEETH TEETH SETTING (UPPER)-14 ,15 ,16 ,17	2,095.00	0.00	119,548.00
21/01/2023	IN	SA2200407851	1408319		ARUMUGAM A 265b. DENTCARE FLEX SEMI RIGID-MONOMER FREE 4-6 TEETH ACRYLISING (UPPER)-14 ,15 ,16 ,17	2,095.00	0.00	121,643.00
21/01/2023	IN	SA2200408329	1408795		HARISH CHADA 19a.M L S CROWN/BRIDGE-31 ,32 ,33 ,35 ,36 ,41 ,42 ,43	11,718.00	0.00	133,361.00
25/01/2023	IN	SA2200412406	1412872		SREYA REDDY 14 IPS E.MAX PRESS VENEER LAYERING-11 ,21 ,32	8,663.00	0.00	142,024.00
28/01/2023	IN	SA2200417250	1417703		RAMAN R DENTCARE ZIRCONIA PREMIUM PLUS FULL CONTOUR CROWN/BRIDGE UP TO 6 UNIT-25 ,26 ,27 ,28 ,33 ,34 ,35 ,36 ,37 ,38	49,823.00	0.00	191,847.00
30/01/2023	RC		6128186	Bank Transfer		0.00	84,394.00	107,453.00
03/02/2023	IN	SA2200425526	1425962		NITHYANANDAM D 19a.M L S CROWN/BRIDGE-13 ,14 ,15 ,16	5,859.00	0.00	113,312.00
06/02/2023	IN	SA2200429622	1430046		GOPAL SHARMA DENTCARE ZIRCONIA PREMIUM PLUS FULL CONTOUR CROWN/BRIDGE UP TO 6 UNIT-45 ,46	9,965.00	0.00	123,277.00
14/02/2023	IN	2302288191	7016781	Based On Sales Orders 17775.	P VETTRIVENDHAN DENTCARE ANTI-SNORING DEVICE-11	4,720.00	0.00	127,997.00

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
16/02/2023	IN	SA2200443468	1443873		BHARATHI VEDAVYASAN 05a. DENTCARE ZIRCONIA PREMIUM PLUS CROWN/BRIDGE UP TO 6 UNIT-31 ,32 ,33 ,41 ,42 ,43 , DENTCARE ZIRCONIA PREMIUM PLUS FULL CONTOUR CROWN/BRIDGE UP TO 6 UNIT-35 ,44 ,45 ,46 ,47	54,805.00	0.00	182,802.00
20/02/2023	IN	SA2200449206	1449603		VENKATESH R 14 IPS E.MAX PRESS VENEER LAYERING-21	2,888.00	0.00	185,690.00
23/02/2023	IN	SA2200453790	1454180		PREMALATHA A 27a. DENTCARE NOVA W/DIE-14 ,15 ,36 ,37 ,45	6,484.00	0.00	192,174.00
24/02/2023	RC		6139978	Bank Transfer		0.00	75,000.00	117,174.00
02/03/2023	IN	SA2200462850	1463235		RAMACHANDRA RAO 27a. DENTCARE NOVA W/DIE-15 ,16 ,17 ,18 ,24	6,484.00	0.00	123,658.00
04/03/2023	IN	SA2200467331	1467700		LATHA GANESH 27a. DENTCARE NOVA W/DIE-25 , 14 IPS EMAX PRESS CROWN LAYERING-13	4,184.00	0.00	127,842.00
08/03/2023	RC		6146341	Fifo Bank Transfer		0.00	2,000.00	125,842.00
08/03/2023	RC		6146340	Fifo Bank Transfer		0.00	30,000.00	95,842.00
09/03/2023	IN	SA2200474158	1474530		SOUMINI PONNURANGAM DENTCARE ZIRCONIA PREMIUM PLUS FULL CONTOUR CROWN/BRIDGE UP TO 6 UNIT-24 ,25 ,26 ,27 , 14 IPS E.MAX PRESS VENEER LAYERING-12 ,13 ,22 ,23	31,479.00	0.00	127,321.00
13/03/2023	IN	2303326331	7020314	Based On Sales Orders 21830.	ESHA VERMA DENTCARE ANTI-SNORING DEVICE-12	4,720.00	0.00	132,041.00
16/03/2023	IN	SA2200482498	1482865		AARTI BAJAJ DENTCARE ZIRCONIA PREMIUM PLUS FULL CONTOUR CROWN/BRIDGE UP TO 6 UNIT-17	4,982.00	0.00	137,023.00
17/03/2023	IN	SA2200484211	1484580		LEELAVATHY S DENTCARE ZIRCONIA PREMIUM PLUS FULL CONTOUR CROWN/BRIDGE UP TO 6 UNIT-24 ,25 ,26 ,27 ,36	24,911.00	0.00	161,934.00
19/03/2023	IN	SA2200486973	1487334		LAKSHMI SOMASUNDARAM DENTCARE ZIRCONIA CLASSIC FULL CONTOUR-24 ,25 ,26	10,584.00	0.00	172,518.00
21/03/2023	IN	SA2200489203	1489562		SHABEENA DENTCARE ZIRCONIA PREMIUM PLUS FULL CONTOUR CROWN/BRIDGE UP TO 6 UNIT-15 ,16 ,17 ,36	19,929.00	0.00	192,447.00
25/03/2023	IN	SA2200495931	1496269		DEVI MANJU JAYAKUMAR 19a.M L S CROWN/BRIDGE-14 ,16 ,24 ,25 ,26 ,27	8,789.00	0.00	201,236.00
25/03/2023	IN	SA2200495950	1496288		HARI SHANKAR 19a.M L S CROWN/BRIDGE-15 ,16 ,17 ,46	5,859.00	0.00	207,095.00
26/03/2023	IN	SA2200496912	1497247		MENAKA RENAASAMY 14 IPS E.MAX PRESS VENEER LAYERING-11 ,12 ,21 ,22	11,550.00	0.00	218,645.00
27/03/2023	IN	SA2200497098	1497433		VALLI KAMALANATHAN 19a.M L S CROWN/BRIDGE-14 ,15 ,16 ,17	5,859.00	0.00	224,504.00
30/03/2023	RC		6156997	Bank Transfer		0.00	40,000.00	184,504.00

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
03/04/2023	IN	SA2300001842	31001838		RENU VERMA 19a.M L S CROWN/BRIDGE-14 ,15 ,16 ,17	5,859.00	0.00	190,363.00
06/04/2023	IN	SA2300007053	31007035		JANAKI ARUNKUMAR 19b.M L S CROWN/BRIDGE METAL TRIAL FOR LAYERING-11 ,12 ,13 ,21 ,22 ,23 ,24 ,25 ,26 ,27	8,400.00	0.00	198,763.00
08/04/2023	RC		16003290	Fifo Bank Transfer		0.00	85,173.00	113,590.00
10/04/2023	IN	SA2300010174	31010159		JANAKI ARUNKUMAR 19c.M L S CROWN/BRIDGE CERAMIC LAYERING-11 ,12 ,13 ,21 ,22 ,23 ,24 ,25 ,26 ,27	6,248.00	0.00	119,838.00
12/04/2023	IN	SA2300013318	31013303		Y B VIJAYA 27a. DENTCARE NOVA W/DIE-25	1,297.00	0.00	121,135.00
27/04/2023	IN	2304429941	34006446	Based On Sales Orders 6205.	SUDHA SUNDARAMOORTHY IPS EMAX PRESS LAYERING VENEER-12	2,888.00	0.00	124,023.00
02/05/2023	RC		16013136	Fifo Bank Transfer		0.00	50,000.00	74,023.00
03/05/2023	IN	SA2300038630	31038601		RAJAGOPAL R 27a. DENTCARE NOVA W/DIE-14 ,15 ,16 ,17 ,18	6,484.00	0.00	80,507.00
05/05/2023	RC		16015247	Fifo Bank Transfer		0.00	50,000.00	30,507.00
05/05/2023	IN	SA2300042661	31042627		SUBASHINI SARAH PERUMAL 19a.M L S CROWN/BRIDGE-15	1,465.00	0.00	31,972.00
11/05/2023	IN	SA2300048503	31048470		JESSICA 14 IPS E.MAX PRESS VENEER LAYERING-11 ,12 ,13 ,21 ,22 ,23	17,325.00	0.00	49,297.00
30/05/2023	RC		16026446	Bank Transfer		0.00	24,023.00	25,274.00
07/06/2023	IN	SA2300081888	31088145		M. RAMADEVI 14 IPS EMAX PRESS CROWN LAYERING-11 ,12 , DENTCARE ZIRCONIA CLASSIC FULL CONTOUR-17 ,35 ,47	16,359.00	0.00	41,633.00
19/06/2023	IN	SA2300095777	31105914		MANONMANI DENTCARE ZIRCONIA CLASSIC FULL CONTOUR-17 ,24 ,26 ,27 , 04a. DENTCARE ZIRCONIA CLASSIC CROWN/BRIDGE UP TO 6 UNIT-22 ,23	21,168.00	0.00	62,801.00
23/06/2023	IN	SA2300101148	31112316		MANONMANI DENTCARE ZIRCONIA CLASSIC FULL CONTOUR-45 ,46 ,47	10,584.00	0.00	73,385.00
26/06/2023	IN	TI/35012173	31117366		ARIJEET P DENTCARE FLEX SEMI-RIGID PD 4-6 TEETH (TEETH SETTING)-11,12,13,14 , DENTCARE FLEX SEMI-RIGID PD 7-10 TEETH (TEETH SETTING)-11,12,13,14	4,709.00	0.00	78,094.00
30/06/2023	IN	SA2300110213	31124372		RAGINI PREMEKAR DENTCARE ZIRCONIA CLASSIC FULL CONTOUR-15 ,16	7,056.00	0.00	85,150.00
30/06/2023	RC		16040535	Fifo Bank Transfer		0.00	25,274.00	59,876.00
01/07/2023	IN	TI/35014387	31126165		ARIJEET P DENTCARE FLEX SEMI-RIGID PD 4-6 TEETH (ACRYLISING)-11,12,13,14 , DENTCARE FLEX SEMI-RIGID PD 7-10 TEETH (ACRYLISING)-11,12,13,14	4,709.00	0.00	64,585.00
03/07/2023	IN	TI/35014954	31128103		JEGATHESAN DENTCARE ZIRCONIA CLASSIC MONOLITHIC CROWN/BRIDGE UPTO 6 UNITS-16,17,18,46,47	17,640.00	0.00	82,225.00

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
04/07/2023	IN	SA2300113346	31128950		SOMNA SACHDEV DENTCARE ZIRCONIA CLASSIC FULL CONTOUR-26 ,27 ,47 , 14 IPS E.MAX PRESS VENEER LAYERING-12	13,472.00	0.00	95,697.00
24/07/2023	IN	TI/35037300	31160954		THANGAVEL DENTCARE ZIRCONIA CLASSIC MONOLITHIC CROWN/BRIDGE UPTO 6 UNITS-26	3,845.00	0.00	99,542.00
25/07/2023	IN	TI/35038546	31162316		SAMAHA FATHIMA ISMAIL DENTCARE ZIRCONIA CLASSIC MONOLITHIC CROWN/BRIDGE UPTO 6 UNITS-46	3,845.00	0.00	103,387.00
26/07/2023	IN	TI/35039925	31163797		REEMA IPS EMAX PRESS LAYERING VENEER-11,12,21,22	13,285.00	0.00	116,672.00
01/08/2023	RC		16056130	fifo Bank Transfer		0.00	59,876.00	56,796.00
05/08/2023	IN	TI/35055872	31180369		KALYANI MURALI IPS EMAX PRESS LAYERING CROWN-22,23,24	9,963.00	0.00	66,759.00
08/08/2023	IN	TI/35060226	31184814		DR VIJAYALAKSHMI DENTCARE ZIRCONIA CLASSIC MONOLITHIC CROWN/BRIDGE UPTO 6 UNITS-45,35,36	11,538.00	0.00	78,297.00
08/08/2023	IN	TI/35060474	31185060		V PARTHIBAN DENTCARE ZIRCONIA PREMIUM PLUS CB CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-41,42,43	18,686.00	0.00	96,983.00
09/08/2023	IN	TI/35062566	31187181		RAMAPRABHA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-11,12,13,21,22,23	9,406.00	0.00	106,389.00
11/08/2023	IN	TI/35065290	31189974		S AMUDHA DENTCARE ZIRCONIA CLASSIC MONOLITHIC CROWN/BRIDGE UPTO 6 UNITS-24,25,26,35,36	19,231.00	0.00	125,620.00
19/08/2023	IN	TI/35076696	31201375		REKHA YASWANTH DENTCARE ZIRCONIA CLASSIC MONOLITHIC CROWN/BRIDGE UPTO 6 UNITS-36	3,846.00	0.00	129,466.00
19/08/2023	IN	TI/35077275	31201949		NAVEEN V DENTCARE ZIRCONIA CLASSIC MONOLITHIC CROWN/BRIDGE UPTO 6 UNITS-46,47,48	11,538.00	0.00	141,004.00
23/08/2023	RC		16066834	fifo Bank Transfer		0.00	50,000.00	91,004.00
25/08/2023	IN	TI/35086675	31211392		SARAH JOSEPH DENTCARE ZIRCONIA CLASSIC MONOLITHIC CROWN/BRIDGE UPTO 6 UNITS-26,27,46,36	15,385.00	0.00	106,389.00
28/08/2023	IN	TI/35090126	31214867		RAJESH BALACHANDRAN DENTCARE ZIRCONIA CLASSIC PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-17	3,846.00	0.00	110,235.00
28/08/2023	IN	TI/35091090	31215825		HARITA B DENTCARE ZIRCONIA PREMIUM PLUS MONOLITHIC CROWN/BRIDGE UPTO 6 UNITS-26,36	12,457.00	0.00	122,692.00
31/08/2023	IN	TI/35094283	31219063		VARUN R S DENTCARE ZIRCONIA CLASSIC MONOLITHIC CROWN/BRIDGE UPTO 6 UNITS-47	3,846.00	0.00	126,538.00
01/09/2023	IN	TI/35096506	31221289		TAMILSELVI V DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-36	1,568.00	0.00	128,106.00
02/09/2023	IN	TI/35098199	31222985		ANTHUVAN SM DENTCARE ZIRCONIA CLASSIC PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-45,46,47	11,538.00	0.00	139,644.00

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
04/09/2023	IN	TI/35099446	31224271		VALARMATHI A DENTCARE ZIRCONIA CLASSIC MONOLITHIC CROWN/BRIDGE UPTO 6 UNITS-15,16,17,25,26,27,46,36	30,769.00	0.00	170,413.00
06/09/2023	IN	TI/35102977	31227808		SASIKALA DENTCARE FLEX SEMI-RIGID PD 4-6 TEETH (TEETH SETTING)-11,12,13,17,21,27,41,42, 46,31,32,36	4,190.00	0.00	174,603.00
08/09/2023	IN	TI/35106032	31230863		SANGEETHA DEV DENTCARE ZIRCONIA CLASSIC MONOLITHIC CROWN/BRIDGE UPTO 6 UNITS-27	3,846.00	0.00	178,449.00
09/09/2023	IN	TI/35106807	31231656		SUBALAKSHMI S DENTCARE ZIRCONIA PREMIUM PLUS CB CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11	6,229.00	0.00	184,678.00
09/09/2023	IN	TI/35106917	31231766		SITHIBASHEERA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-36	1,388.00	0.00	186,066.00
11/09/2023	IN	TI/35108983	31233838		SASIKALA DENTCARE FLEX SEMI-RIGID PD 4-6 TEETH (ACRYLISING)-11,12,13,17,21,27,4 1,42,46,31,32,36	6,285.00	0.00	192,351.00
14/09/2023	IN	TI/35114477	31239335		SANKARANARAYANAN S DENTCARE ZIRCONIA CLASSIC MONOLITHIC CROWN/BRIDGE UPTO 6 UNITS-16	3,846.00	0.00	196,197.00
14/09/2023	IN	TI/35115057	31239913		SUNIL PAHALAJANI DENTCARE ZIRCONIA CLASSIC MONOLITHIC CROWN/BRIDGE UPTO 6 UNITS-47	3,846.00	0.00	200,043.00
16/09/2023	IN	TI/35118986	31243840		VARSHINI SHANKAR IPS EMAX PRESS LAYERING VENEER-11,12,13,21,22,23	19,927.00	0.00	219,970.00
19/09/2023	IN	TI/35121451	31246317		DR P MANIMEGALAI DENTCARE ZIRCONIA CLASSIC MONOLITHIC CROWN/BRIDGE UPTO 6 UNITS-46,34,35	11,538.00	0.00	231,508.00
21/09/2023	IN	TI/35124761	31249638		AARTI ANUSH DENTCARE ZIRCONIA CLASSIC MONOLITHIC CROWN/BRIDGE UPTO 6 UNITS-15,25	7,692.00	0.00	239,200.00
22/09/2023	IN	TI/35126876	31251739		DHANALAKSHMI P DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-41,42,43,44,31,32,33	10,974.00	0.00	250,174.00
25/09/2023	IN	TI/35129976	31254849		SHYAMSUNDER KESWANI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-14,15,16,46,47,48	9,406.00	0.00	259,580.00
26/09/2023	RC		16083317	fifo Bank Transfer		0.00	56,538.00	203,042.00
26/09/2023	IN	TI/35132064	31256943		R KANJANA DENTCARE ZIRCONIA CLASSIC MONOLITHIC CROWN/BRIDGE UPTO 6 UNITS-45	3,846.00	0.00	206,888.00
26/09/2023	IN	TI/35131398	31256277		BHAVANI SHANKER DENTCARE ZIRCONIA CLASSIC MONOLITHIC CROWN/BRIDGE UPTO 6 UNITS-45,46,37	11,538.00	0.00	218,426.00
28/09/2023	RC		16083305	fifo Bank Transfer		0.00	70,000.00	148,426.00
29/09/2023	IN	TI/35136658	31261552		SUNIL PAHALAJANI DENTCARE ZIRCONIA CLASSIC MONOLITHIC CROWN/BRIDGE UPTO 6 UNITS-16	3,846.00	0.00	152,272.00

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
29/09/2023	IN	TI/35136854	31261748		HEMALATHA DENTCARE ZIRCONIA CLASSIC MONOLITHIC CROWN/BRIDGE UPTO 6 UNITS-16	3,846.00	0.00	156,118.00
30/09/2023	IN	TI/35137915	31262810		AMUDHA DAVID DENTCARE ZIRCONIA CLASSIC MONOLITHIC CROWN/BRIDGE UPTO 6 UNITS-44,45,46	11,538.00	0.00	167,656.00
30/09/2023	IN	TI/35138192	31263087		RADHA KRIPLANI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-41,42,43,44,45,46,31,32,33,3 4	15,677.00	0.00	183,333.00
02/10/2023	IN	TI/35140530	31265428		AKSHAY BANDHARI DENTCARE ZIRCONIA CLASSIC MONOLITHIC CROWN/BRIDGE UPTO 6 UNITS-27,46	7,692.00	0.00	191,025.00
03/10/2023	IN	TI/35141469	31266367		PUNIYAMOORTHY DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-41,42,43,31,32,33	9,406.00	0.00	200,431.00
04/10/2023	IN	TI/35142752	31267652		BUSHRA SANJANA DENTCARE ZIRCONIA CLASSIC MONOLITHIC CROWN/BRIDGE UPTO 6 UNITS-37	3,846.00	0.00	204,277.00
08/10/2023	IN	TI/35148819	31273710		RADHA KRIPLANI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-11,12,13,15,16,17,21,22,23,2 5,26	17,244.00	0.00	221,521.00
09/10/2023	IN	TI/35149328	31274226		MOLLY JOSEPH DENTCARE ZIRCONIA CLASSIC MONOLITHIC CROWN/BRIDGE UPTO 6 UNITS-25,26,27,28	15,385.00	0.00	236,906.00
28/10/2023	RC		16097422	fifo Bank Transfer		0.00	100,000.00	136,906.00
30/10/2023	RC		16097645	fifo Bank Transfer		0.00	83,333.00	53,573.00
01/11/2023	IN	TI/35182088	31306992		S.RAJASEKARAN DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-33,34,35	4,164.00	0.00	57,737.00
03/11/2023	IN	TI/35184518	31309426		V. SHANMUKAVEL DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-33,34,35	4,164.00	0.00	61,901.00
03/11/2023	IN	TI/35184542	31309450		MEENA POOJA IPS EMAX PRESS LAYERING VENEER-11,12,21,22	13,285.00	0.00	75,186.00
03/11/2023	IN	TI/35184552	31309460		MEENA POOJA IPS EMAX PRESS STAINING CROWN-25	2,826.00	0.00	78,012.00
09/11/2023	IN	TI/35194069	31318980		AKSHITA DENTCARE ZIRCONIA CLASSIC MONOLITHIC CROWN/BRIDGE UPTO 6 UNITS-46,47,37	11,538.00	0.00	89,550.00
10/11/2023	IN	TI/35194857	31319770		SMIRTHI IPS EMAX PRESS LAYERING VENEER-21,22	6,642.00	0.00	96,192.00
11/11/2023	IN	TI/35196207	31321125		JAYALAKSHMI SELVAM DENTCARE ZIRCONIA CLASSIC MONOLITHIC CROWN/BRIDGE UPTO 6 UNITS-26	3,846.00	0.00	100,038.00
11/11/2023	IN	TI/35196830	31321746		SAMIR JACOB DENTCARE ZIRCONIA PREMIUM PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11,12,21,22	24,914.00	0.00	124,952.00
13/11/2023	IN	TI/35198385	31323305		SRI DEVI PRIYA DENTCARE ZIRCONIA CLASSIC MONOLITHIC CROWN/BRIDGE UPTO 6 UNITS-46,47,36,37	15,385.00	0.00	140,337.00

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
16/11/2023	IN	TI/35202985	31328004		DURAI DENTCARE FLEX SEMI-RIGID PD 4-6 TEETH (DIRECT DEL.)-11,12,13,21,22,23	5,237.00	0.00	145,574.00
18/11/2023	IN	TI/35205074	31330095		P NAVOD DENTCARE ZIRCONIA CLASSIC MONOLITHIC CROWN/BRIDGE UPTO 6 UNITS-14,15	7,692.00	0.00	153,266.00
28/11/2023	IN	TI/35218247	31343273		PRIYA DENTCARE ZIRCONIA PREMIUM PLUS MONOLITHIC CROWN/BRIDGE UPTO 6 UNITS-27,46	12,457.00	0.00	165,723.00
30/11/2023	RC		16112288	fifo Bank Transfer		0.00	53,573.00	112,150.00
11/12/2023	IN	TI/35236184	31361235		M SANJANA SHREE IPS EMAX PRESS LAYERING VENEER-11,21	6,642.00	0.00	118,792.00
14/12/2023	IN	TI/35241212	31366260		RAGHURAM IPS EMAX PRESS LAYERING CROWN-21	3,321.00	0.00	122,113.00
15/12/2023	IN	TI/35242504	31367553		S SIDDHARTH DENTCARE ZIRCONIA PREMIUM PLUS MONOLITHIC CROWN/BRIDGE UPTO 6 UNITS-37	6,229.00	0.00	128,342.00
15/12/2023	IN	TI/35242923	31367972		NAVANEETHA KRISHNAN DENTCARE ZIRCONIA PREMIUM PLUS MONOLITHIC CROWN/BRIDGE UPTO 6 UNITS-26	6,229.00	0.00	134,571.00
21/12/2023	IN	TI/35251517	31376555		P ROHITH KRISHNA DENTCARE ZIRCONIA CLASSIC MONOLITHIC CROWN/BRIDGE UPTO 6 UNITS-15	3,846.00	0.00	138,417.00
23/12/2023	IN	TI/35254254	31379289		SULTANA SIKANDER DENTCARE ZIRCONIA CLASSIC MONOLITHIC CROWN/BRIDGE UPTO 6 UNITS-16,46,47	11,538.00	0.00	149,955.00
23/12/2023	IN	TI/35254559	31379593		VALLIMAYIL DENTCARE ZIRCONIA CLASSIC MONOLITHIC CROWN/BRIDGE UPTO 6 UNITS-16	3,846.00	0.00	153,801.00
24/12/2023	IN	TI/35256167	31381199		M PANKAJAM DENTCARE ZIRCONIA CLASSIC MONOLITHIC CROWN/BRIDGE UPTO 6 UNITS-25,26,27,35,36,37	23,077.00	0.00	176,878.00
24/12/2023	IN	TI/35256724	31381753		L.CHELLADURAI DENTCARE ZIRCONIA CLASSIC MONOLITHIC CROWN/BRIDGE UPTO 6 UNITS-36	3,846.00	0.00	180,724.00
26/12/2023	IN	TI/35257739	31382765		SABEENA DENTCARE ZIRCONIA CLASSIC MONOLITHIC CROWN/BRIDGE UPTO 6 UNITS-26,27	7,692.00	0.00	188,416.00
28/12/2023	RC		16124162	fifo Bank Transfer		0.00	50,000.00	138,416.00
29/12/2023	IN	TI/35262152	31387209		SHRIKIRAN SRINIVASAN IPS EMAX PRESS LAYERING VENEER-11,12,21,22	13,285.00	0.00	151,701.00
31/12/2023	RC		16125407	fifo Bank Transfer		0.00	50,000.00	101,701.00
31/12/2023	IN	TI/35265744	31390721		SOFIYA V M DENTCARE ZIRCONIA CLASSIC MONOLITHIC CROWN/BRIDGE UPTO 6 UNITS-26	3,846.00	0.00	105,547.00
01/01/2024	IN	TI/35267103	31392040		SARGUNAM S DENTCARE ZIRCONIA CLASSIC PFZ-CB CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-41,42,31	11,538.00	0.00	117,085.00

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
01/01/2024	IN	TI/35265947	31390921		V RAMA SAMY DENTCARE ZIRCONIA CLASSIC MONOLITHIC CROWN/BRIDGE UPTO 6 UNITS-36,37	7,692.00	0.00	124,777.00
02/01/2024	IN	TI/35268579	31393471		S HARISHANKAR DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-35,36,37	4,164.00	0.00	128,941.00
03/01/2024	IN	TI/35269924	31394794		S SANKARA NARAYANAN DENTCARE ZIRCONIA CLASSIC MONOLITHIC CROWN/BRIDGE UPTO 6 UNITS-46,36	7,692.00	0.00	136,633.00
06/01/2024	IN	TI/35274787	31399503		SATHYAKALA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-45,46,47	4,164.00	0.00	140,797.00
08/01/2024	IN	TI/35276592	31401262		D .SANTHI DENTCARE ZIRCONIA CLASSIC MONOLITHIC CROWN/BRIDGE UPTO 6 UNITS-24,25	7,692.00	0.00	148,489.00
13/01/2024	IN	TI/35285778	31410030		K PREMAVATHY DENTCARE ZIRCONIA CLASSIC MONOLITHIC CROWN/BRIDGE UPTO 6 UNITS-46,47	7,692.00	0.00	156,181.00
14/01/2024	IN	TI/35286593	31410806		VALLIMAYIL DENTCARE ZIRCONIA PREMIUM PLUS PFZ-CB CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-21,22	12,457.00	0.00	168,638.00
15/01/2024	IN	TI/36500557	31411862		PREM Shankar DENTCARE ZIRCONIA CLASSIC MONOLITHIC CROWN/BRIDGE UPTO 6 UNITS-35	3,846.00	0.00	172,484.00
15/01/2024	IN	TI/36500156	31411467		RAJANGAM DENTCARE ZIRCONIA CLASSIC MONOLITHIC CROWN/BRIDGE UPTO 6 UNITS-27	3,846.00	0.00	176,330.00
15/01/2024	IN	TI/35287075	31411290		ARVIND KASTHURI DENTCARE ZIRCONIA CLASSIC MONOLITHIC CROWN/BRIDGE UPTO 6 UNITS-16,17,27	11,538.00	0.00	187,868.00
16/01/2024	IN	TI/36501520	31412827		CHITRA N IPS EMAX PRESS LAYERING CROWN-22,23	6,642.00	0.00	194,510.00
19/01/2024	IN	TI/35292920	31419016		BHARANIDHARAN S DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-35,36,37	4,703.00	0.00	199,213.00
20/01/2024	IN	TI/35293530	31419629		LEELAVATHY S DENTCARE ZIRCONIA CLASSIC MONOLITHIC CROWN/BRIDGE UPTO 6 UNITS-14,15,16,17,18,45,46,47,48	34,615.00	0.00	233,828.00
22/01/2024	RC		16136027	fifo Bank Transfer		0.00	12,150.00	221,678.00
24/01/2024	IN	TI/35299134	31425229		SORNAVALI IPS EMAX PRESS LAYERING CROWN-11,21	6,642.00	0.00	228,320.00
25/01/2024	IN	TI/35300086	31426182		KRISHANTH IPS EMAX PRESS LAYERING VENEER-11,21	6,642.00	0.00	234,962.00
30/01/2024	IN	TI/35307924	31434012		M S KALAIVANI DENTCARE ZIRCONIA CLASSIC MONOLITHIC CROWN/BRIDGE UPTO 6 UNITS-14,46,47	11,538.00	0.00	246,500.00
30/01/2024	IN	TI/35307413	31433501		ISHIKA SACHDEV IPS EMAX PRESS LAYERING CROWN-21 , IPS EMAX PRESS LAYERING VENEER-21	6,642.00	0.00	253,142.00
31/01/2024	RC		16140021	Bank Transfer		0.00	93,397.00	159,745.00

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
01/02/2024	IN	TI/35311122	31437218		GAGAN BAJAJ DENTCARE ZIRCONIA CLASSIC MONOLITHIC CROWN/BRIDGE UPTO 6 UNITS-25,36	7,692.00	0.00	167,437.00
02/02/2024	IN	TI/35313739	31439834		VIGNESHWARARAJA DENTCARE ZIRCONIA CLASSIC MONOLITHIC CROWN/BRIDGE UPTO 6 UNITS-13,23 , DENTCARE ZIRCONIA CLASSIC PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-13,23	19,231.00	0.00	186,668.00
03/02/2024	IN	TI/35314037	31440131		PARVATHI V DENTCARE ZIRCONIA CLASSIC MONOLITHIC CROWN/BRIDGE UPTO 6 UNITS-15,16,17	11,538.00	0.00	198,206.00
03/02/2024	IN	TI/35315257	31441348		B RAVIKUMAR DENTCARE ZIRCONIA CLASSIC MONOLITHIC CROWN/BRIDGE UPTO 6 UNITS-36	3,846.00	0.00	202,052.00
05/02/2024	IN	TI/35316025	31442119		KANIMOZHY DENTCARE ZIRCONIA CLASSIC MONOLITHIC CROWN/BRIDGE UPTO 6 UNITS-14,15,25,46,47,35,36	26,923.00	0.00	228,975.00
06/02/2024	IN	TI/35317806	31443900		CHITRA JOHN FERNANDO DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-35,36,37	4,164.00	0.00	233,139.00
06/02/2024	IN	TI/35317880	31443974		SUJATHA MAHOHARAN DENTCARE ZIRCONIA CLASSIC MONOLITHIC CROWN/BRIDGE UPTO 6 UNITS-15,35	7,692.00	0.00	240,831.00
08/02/2024	IN	TI/35321378	31447469		RASHMI BHARTI DENTCARE ZIRCONIA CLASSIC MONOLITHIC CROWN/BRIDGE UPTO 6 UNITS-15	3,846.00	0.00	244,677.00
08/02/2024	IN	TI/35321808	31447899		HARANATH IPS EMAX PRESS LAYERING VENEER-11,12,21,22 , DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-11,12,21,22	36,799.00	0.00	281,476.00
09/02/2024	IN	TI/35324153	31450244		C R SUNDARI DENTCARE ZIRCONIA CLASSIC MONOLITHIC CROWN/BRIDGE UPTO 6 UNITS-11,12,13,14,21 , DENTCARE ZIRCONIA CLASSIC PFZ-CB CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11,12,13,14,21	26,923.00	0.00	308,399.00
10/02/2024	IN	TI/35325653	31451746		R ANANDKUMAR DENTCARE ZIRCONIA CLASSIC MONOLITHIC CROWN/BRIDGE UPTO 6 UNITS-17	3,846.00	0.00	312,245.00
10/02/2024	IN	TI/35324791	31450884		ARJUN KARKERA DENTCARE ZIRCONIA CLASSIC MONOLITHIC CROWN/BRIDGE UPTO 6 UNITS-45,46,47	11,538.00	0.00	323,783.00
10/02/2024	IN	TI/35324676	31450769		V.TAMILSELVI DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-21,22,23,24,25	6,941.00	0.00	330,724.00
12/02/2024	IN	TI/35327654	31453746		SASIKUMAR N DENTCARE ZIRCONIA CLASSIC PFZ-CB CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-15,46,47	11,538.00	0.00	342,262.00
13/02/2024	IN	TI/35329462	31455549		MANJULA N DENTCARE ZIRCONIA CLASSIC MONOLITHIC CROWN/BRIDGE UPTO 6 UNITS-25,35	7,692.00	0.00	349,954.00

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
20/02/2024	IN	TI/35339916	31465990		VIJAYALAKSHMI DENTCARE ZIRCONIA CLASSIC MONOLITHIC CROWN/BRIDGE UPTO 6 UNITS-14,15,16	11,538.00	0.00	361,492.00
23/02/2024	IN	TI/35346180	31472243		PRITI RATHI DENTCARE ZIRCONIA CLASSIC PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-15	3,846.00	0.00	365,338.00
23/02/2024	IN	TI/35345907	31471971		KUSHALRATHI DENTCARE ZIRCONIA CLASSIC MONOLITHIC CROWN/BRIDGE UPTO 6 UNITS-37	3,846.00	0.00	369,184.00
23/02/2024	IN	TI/35345861	31471925		SOPHIA IPS EMAX PRESS STAINING VENEER-13	2,826.00	0.00	372,010.00
27/02/2024	RC		16153073	fifo Bank Transfer		0.00	150,000.00	222,010.00
27/02/2024	RC		16153121	fifo Bank Transfer		0.00	9,745.00	212,265.00
27/02/2024	IN	TI/35351621	31477681		R. RAVICHANDRAN DENTCARE ZIRCONIA CLASSIC PFZ-CB CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-27	3,846.00	0.00	216,111.00
01/03/2024	IN	TI/35356227	31482298		REVATHI C DENTCARE NOVA PFM PATRIX CROWN WITH SINGLE ATTACHMENT (METAL TRIAL)-13,22,43,33 , DENTCARE NOVA PFM PATRIX CROWN (ADDITIONAL CROWN) (METAL TRIAL)-13,22,43,33	25,669.00	0.00	241,780.00
04/03/2024	IN	TI/35359304	31485375		SARGUNAM .S DENTCARE ZIRCONIA CLASSIC MONOLITHIC CROWN/BRIDGE UPTO 6 UNITS-24,25,26,36,37	19,231.00	0.00	261,011.00
04/03/2024	IN	TI/35360723	31486792		R ANAND KUMAR DENTCARE ZIRCONIA CLASSIC MONOLITHIC CROWN/BRIDGE UPTO 6 UNITS-27	3,846.00	0.00	264,857.00
05/03/2024	IN	TI/35361604	31487675		KOTEESWARAN .M DENTCARE ZIRCONIA CLASSIC MONOLITHIC CROWN/BRIDGE UPTO 6 UNITS-46,47	7,692.00	0.00	272,549.00
07/03/2024	IN	TI/35364939	31491018		RAMEEZ RAJA DENTCARE ZIRCONIA CLASSIC MONOLITHIC CROWN/BRIDGE UPTO 6 UNITS-24,25,26,27,36	19,231.00	0.00	291,780.00
07/03/2024	IN	TI/35365031	31491110		REVATHI C DENTCARE NOVA PFM PATRIX CROWN WITH SINGLE ATTACHMENT (CERAMIC LAYERING)-11,12,21,41,42,31,32 , DENTCARE NOVA PFM PATRIX CROWN (ADDITIONAL CROWN) (CERAMIC LAYERING)-11,12,21,41,42,31,32	7,219.00	0.00	298,999.00
09/03/2024	IN	TI/35367260	31493339		ANITA VAID DENTCARE ZIRCONIA CLASSIC MONOLITHIC CROWN/BRIDGE UPTO 6 UNITS-14,15,16,17,45,46	23,077.00	0.00	322,076.00
09/03/2024	IN	TI/35367238	31493317		R KEERTHANA DENTCARE ZIRCONIA CLASSIC MONOLITHIC CROWN/BRIDGE UPTO 6 UNITS-47,37	7,692.00	0.00	329,768.00
11/03/2024	IN	TI/35369939	31496018		GOWRI S DENTCARE ZIRCONIA CLASSIC MONOLITHIC CROWN/BRIDGE UPTO 6 UNITS-35	3,846.00	0.00	333,614.00
14/03/2024	IN	TI/35376561	31502633		D RAJESH DENTCARE ZIRCONIA CLASSIC MONOLITHIC CROWN/BRIDGE UPTO 6 UNITS-15	3,846.00	0.00	337,460.00

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
15/03/2024	IN	TI/35377583	31503661		REVATHI C DENTCARE NOVA PLUS BILATERAL MATRIX 7 TO 10 TEETH (FRAMEWORK)-14,44 , DENTCARE NOVA PLUS BILATERAL MATRIX 7 TO 10 TEETH (TEETH SETTING)-14,44	17,684.00	0.00	355,144.00
16/03/2024	IN	TI/35378576	31504673		MADHURAM KORAPATI DENTCARE ZIRCONIA CLASSIC MONOLITHIC CROWN/BRIDGE UPTO 6 UNITS-26,27	7,692.00	0.00	362,836.00
16/03/2024	IN	TI/35379476	31505572		PADU P MIRPURI DENTCARE ZIRCONIA CLASSIC MONOLITHIC CROWN/BRIDGE UPTO 6 UNITS-14,15,16,45,46	19,231.00	0.00	382,067.00
19/03/2024	RC		16163076	chanda72-1@okaxis-444533197610 Bank Transfer		0.00	350.00	381,717.00
21/03/2024	IN	TI/35385632	31511737		REVATHI C DENTCARE NOVA PLUS BILATERAL MATRIX 7 TO 10 TEETH (ACRYLISING)-14,15,16,23,24,25,2 6,44,45,46,47,34,35,36	2,253.00	0.00	383,970.00
22/03/2024	IN	MAG SUBS FEB-472	33400582	MAG SUBS FEB-472	MAGAZINE SUBSCRIPTION-	350.00	0.00	384,320.00
23/03/2024	IN	TI/35390281	31516384		SOUMINI P DENTCARE ZIRCONIA CLASSIC MONOLITHIC CROWN/BRIDGE UPTO 6 UNITS-14	3,846.00	0.00	388,166.00
25/03/2024	IN	TI/35392780	31518882		MAREESWARAN DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-41,42,43,31,32,33	8,329.00	0.00	396,495.00
25/03/2024	IN	TI/35392044	31518146		MOHAN KUMAR DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-25,26,27	4,164.00	0.00	400,659.00
25/03/2024	IN	TI/35391809	31517912		V SAIKUMARI DENTCARE ZIRCONIA CLASSIC MONOLITHIC CROWN/BRIDGE UPTO 6 UNITS-36	3,846.00	0.00	404,505.00
25/03/2024	IN	TI/35391708	31517811		RAJA GAMBIRAM DENTCARE ZIRCONIA CLASSIC MONOLITHIC CROWN/BRIDGE UPTO 6 UNITS-44,45,46,36,37	19,231.00	0.00	423,736.00
25/03/2024	IN	TI/35391510	31517613		MAREESWARAN DENTCARE FLEX SEMI-RIGID PD 2-3 TEETH (DIRECT DEL.)-16,17,27	3,925.00	0.00	427,661.00
26/03/2024	IN	TI/35394592	31520689		LOPAMUDRA DENTCARE ZIRCONIA CLASSIC MONOLITHIC CROWN/BRIDGE UPTO 6 UNITS-14,15 , IPS EMAX PRESS STAINING CROWN-14,15	10,518.00	0.00	438,179.00
30/03/2024	IN	TI/35399012	31525110		MEENAKSHI SHARMA DENTCARE ZIRCONIA CLASSIC MONOLITHIC CROWN/BRIDGE UPTO 6 UNITS-27,36,37	11,538.00	0.00	449,717.00
30/03/2024	IN	TI/35399413	31525511		MOHAN BARATAN DENTCARE ZIRCONIA CLASSIC PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-43,44,45,46,47,48	23,077.00	0.00	472,794.00
30/03/2024	RC		16169443	Bank Transfer		0.00	150,000.00	322,794.00
31/03/2024	IN	TI/35400516	31528080		V BALAJI DENTCARE ZIRCONIA CLASSIC MONOLITHIC CROWN/BRIDGE UPTO 6 UNITS-46,47	7,692.00	0.00	330,486.00

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
01/04/2024	IN	TIKER/45001630	41001624		REKHA YASHWANTH DENTCARE NOVA PFM PATRIX CROWN WITH DOUBLE ATTACHMENT (DIRECT DEL.)-14 , DENTCARE NOVA PFM PATRIX CROWN (ADDITIONAL CROWN) (DIRECT DEL.)-14	11,511.00	0.00	341,997.00
03/04/2024	RC		26008265	Bank Transfer		0.00	16,111.00	325,886.00
03/04/2024	RC		26008269	Bank Transfer		0.00	50,000.00	275,886.00
04/04/2024	IN	TIKER/45006986	41006945		SARLA BAID IPS EMAX PRESS STAINING CROWN-24,34 , DENTCARE ZIRCONIA CLASSIC MONOLITHIC CROWN/BRIDGE UPTO 6 UNITS-24,34	10,518.00	0.00	286,404.00
05/04/2024	IN	TIKER/45008764	41008717		KUSHAL RATHI IPS EMAX PRESS LAYERING VENEER-11,12,13,21,22,23	19,927.00	0.00	306,331.00
05/04/2024	IN	TIKER/45008782	41008735		REKHA YASHWANTH DENTCARE NOVA PLUS UNILATERAL MATRIX FOR SINGLE TOOTH REPLACEMENT-15 , DENTCARE NOVA PLUS UNILATERAL MATRIX FOR EACH ADDITIONAL TOOTH-15	3,520.00	0.00	309,851.00
06/04/2024	IN	TIKER/45010857	41010792		V.SHANMUGAVEL DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-12,13,14,15,16,17	9,406.00	0.00	319,257.00
06/04/2024	IN	TIKER/45010105	41010046		RAJALAKSHMI V DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-16,45,46,33,34,35,36,37	11,105.00	0.00	330,362.00
06/04/2024	IN	TIKER/45009969	41009910		AMANULLAH DENTCARE ZIRCONIA CLASSIC MONOLITHIC CROWN/BRIDGE UPTO 6 UNITS-16,17	7,692.00	0.00	338,054.00
06/04/2024	IN	TIKER/45009816	41009762		SRIDHAR VENKATESH DENTCARE ZIRCONIA CLASSIC MONOLITHIC CROWN/BRIDGE UPTO 6 UNITS-24,25,26	11,538.00	0.00	349,592.00
08/04/2024	IN	TIKER/45011561	41011497		ANJU VAID DENTCARE ZIRCONIA CLASSIC MONOLITHIC CROWN/BRIDGE UPTO 6 UNITS-26,27	7,692.00	0.00	357,284.00
09/04/2024	IN	TIKER/45014446	41014357		VIJAY ARUGADOSS DENTCARE ZIRCONIA CLASSIC MONOLITHIC CROWN/BRIDGE UPTO 6 UNITS-23,24,25	11,538.00	0.00	368,822.00
09/04/2024	IN	TIKER/45014576	41014487		P.S.K. HARANATH DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-23,24,25,35,36,37	9,406.00	0.00	378,228.00
11/04/2024	IN	TIKER/45016518	41016427		HENDRY INNOCENT DENTCARE ZIRCONIA CLASSIC MONOLITHIC CROWN/BRIDGE UPTO 6 UNITS-44,45	7,692.00	0.00	385,920.00
12/04/2024	IN	TIKER/45019063	41018954		HEMA SHANKER DENTCARE ZIRCONIA CLASSIC MONOLITHIC CROWN/BRIDGE UPTO 6 UNITS-46	3,846.00	0.00	389,766.00
12/04/2024	IN	TIKER/45018461	41018358		RAJA RAJESHWARI DENTCARE ZIRCONIA CLASSIC MONOLITHIC CROWN/BRIDGE UPTO 6 UNITS-35,36	7,692.00	0.00	397,458.00
12/04/2024	IN	TIKER/45018328	41018226		MAREESWARAN DENTCARE ZIRCONIA CLASSIC MONOLITHIC CROWN/BRIDGE UPTO 6 UNITS-47	3,846.00	0.00	401,304.00

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
12/04/2024	IN	TIKER/45018018	41017918		VALLI K DENTCARE ZIRCONIA CLASSIC MONOLITHIC CROWN/BRIDGE UPTO 6 UNITS-24,25,26,27	15,385.00	0.00	416,689.00
14/04/2024	IN	TIKER/45021463	41021342		LOPAMUDRA DENTCARE ZIRCONIA CLASSIC PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-43 , DENTCARE ZIRCONIA CLASSIC MONOLITHIC CROWN/BRIDGE UPTO 6 UNITS-43	34,615.00	0.00	451,304.00
16/04/2024	IN	TIKER/45024569	41024427		DIVESH RATHI IPS EMAX PRESS STAINING CROWN-11,12,21,22	11,302.00	0.00	462,606.00
18/04/2024	IN	TIKER/45028001	41027834		ATUL AGARWAL DENTCARE ZIRCONIA CLASSIC PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11,12,13	11,538.00	0.00	474,144.00
20/04/2024	IN	TIKER/45030402	41030215		MARSON DENTCARE ZIRCONIA CLASSIC MONOLITHIC CROWN/BRIDGE UPTO 6 UNITS-14,15,16,17,24,25,26,27,44	34,615.00	0.00	508,759.00
20/04/2024	IN	TIKER/45030865	41030677		SHANTHI G DENTCARE NOVA GINGIVAL CERAMIC SMALL GINGIVA (ARTIFICIAL)-41,42,43,31,32,33 , DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-41,42,43,31,32,33	9,992.00	0.00	518,751.00
22/04/2024	IN	TIKER/45032414	41032222		K.S VENKATESH DENTCARE ZIRCONIA CLASSIC MONOLITHIC CROWN/BRIDGE UPTO 6 UNITS-46	3,846.00	0.00	522,597.00
23/04/2024	IN	TIKER/45033924	41033723		SANGEETHA NAIR DENTCARE ZIRCONIA CLASSIC MONOLITHIC CROWN/BRIDGE UPTO 6 UNITS-26,36,37	11,538.00	0.00	534,135.00
23/04/2024	IN	TIKER/45034734	41034524		J UMA DENTCARE ZIRCONIA CLASSIC MONOLITHIC CROWN/BRIDGE UPTO 6 UNITS-16,17,26,27	15,385.00	0.00	549,520.00
23/04/2024	IN	TIKER/45034747	41034537		ANNIE ISABEL DENTCARE ZIRCONIA CLASSIC MONOLITHIC CROWN/BRIDGE UPTO 6 UNITS-25	3,846.00	0.00	553,366.00
26/04/2024	IN	TIKER/45040093	41039856		JOHN FERNANDO DENTCARE ZIRCONIA CLASSIC MONOLITHIC CROWN/BRIDGE UPTO 6 UNITS-15	3,846.00	0.00	557,212.00
26/04/2024	IN	TIKER/45040244	41040007		RIYA BAJAJ IPS EMAX PRESS LAYERING CROWN-22	3,321.00	0.00	560,533.00
27/04/2024	IN	TIKER/45041966	41041727		ASHA AGARWAL DENTCARE ZIRCONIA CLASSIC MONOLITHIC CROWN/BRIDGE UPTO 6 UNITS-26	3,846.00	0.00	564,379.00
27/04/2024	IN	TIKER/45041901	41041662		D. MOHANA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-13,14,15	4,164.00	0.00	568,543.00
27/04/2024	IN	TIKER/45041897	41041658		KIRAN BAJAJ DENTCARE ZIRCONIA CLASSIC MONOLITHIC CROWN/BRIDGE UPTO 6 UNITS-33,34,35,36	15,385.00	0.00	583,928.00
27/04/2024	IN	TIKER/45040697	41040459		U SRIDHAR DENTCARE ZIRCONIA CLASSIC MONOLITHIC CROWN/BRIDGE UPTO 6 UNITS-15,16,17	11,538.00	0.00	595,466.00
29/04/2024	RC		26013440	Bank Transfer		0.00	150,000.00	445,466.00

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
29/04/2024	RC		26013433	Bank Transfer		0.00	100,000.00	345,466.00
29/04/2024	IN	TIKER/45042513	41042274		V SRIDEVI DENTCARE ZIRCONIA CLASSIC MONOLITHIC CROWN/BRIDGE UPTO 6 UNITS-36	3,846.00	0.00	349,312.00
30/04/2024	RC		26014966	Bank Transfer		0.00	15,000.00	334,312.00
30/04/2024	IN	TIKER/45044426	41044173		J BALAGOPAL DENTCARE ZIRCONIA CLASSIC MONOLITHIC CROWN/BRIDGE UPTO 6 UNITS-17	3,846.00	0.00	338,158.00
01/05/2024	IN	TIKER/45046810	41046542		K MURALI DENTCARE ZIRCONIA CLASSIC MONOLITHIC CROWN/BRIDGE UPTO 6 UNITS-22,23 , IPS EMAX PRESS LAYERING CROWN-22,23	10,488.00	0.00	348,646.00
02/05/2024	IN	TIKER/45048554	41048280		A K NATARAJ DENTCARE ZIRCONIA CLASSIC MONOLITHIC CROWN/BRIDGE UPTO 6 UNITS-36,37	7,692.00	0.00	356,338.00
04/05/2024	IN	TIKER/45052255	41051966		S S KESWANI DENTCARE ZIRCONIA CLASSIC MONOLITHIC CROWN/BRIDGE UPTO 6 UNITS-24,25,26	11,538.00	0.00	367,876.00
06/05/2024	IN	TIKER/45053033	41052741		G PRABAVATHY DENTCARE ZIRCONIA CLASSIC MONOLITHIC CROWN/BRIDGE UPTO 6 UNITS-25,26,27,37	15,385.00	0.00	383,261.00
06/05/2024	IN	TIKER/45053097	41052805		ELIZABETH . R DENTCARE ZIRCONIA CLASSIC MONOLITHIC CROWN/BRIDGE UPTO 6 UNITS-27	3,846.00	0.00	387,107.00
06/05/2024	IN	TIKER/45053482	41053186		MEENAKSHI SHARMA DENTCARE ZIRCONIA CLASSIC MONOLITHIC CROWN/BRIDGE UPTO 6 UNITS-26	3,846.00	0.00	390,953.00
06/05/2024	IN	TIKER/45053757	41053458		T RADHAKRISHNAN DENTCARE ZIRCONIA CLASSIC MONOLITHIC CROWN/BRIDGE UPTO 6 UNITS-27	3,846.00	0.00	394,799.00
06/05/2024	IN	TIKER/45053949	41053650	DISC-87/RS.2986/RPT WORK	S S KESWANI DENTCARE ZIRCONIA CLASSIC MONOLITHIC CROWN/BRIDGE UPTO 6 UNITS-14,15	4,557.00	0.00	399,356.00
10/05/2024	IN	TIKER/45060799	41061723		PRAYRNAMESHRA DENTCARE ZIRCONIA CLASSIC MONOLITHIC CROWN/BRIDGE UPTO 6 UNITS-26	3,846.00	0.00	403,202.00
10/05/2024	IN	TIKER/45061316	41062234		SARAUJANADEVI DENTCARE ZIRCONIA CLASSIC PFZ-CB CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11,12,13,21,22,23	23,077.00	0.00	426,279.00
10/05/2024	IN	TIKER/45060479	41061404		LAKSHMI S R IPS EMAX PRESS LAYERING CROWN-21 , IPS EMAX PRESS LAYERING VENEER-21	13,285.00	0.00	439,564.00
15/05/2024	IN	TIKER/45067516	41068409		L CHELLADURAI DENTCARE ZIRCONIA CLASSIC MONOLITHIC CROWN/BRIDGE UPTO 6 UNITS-45	3,846.00	0.00	443,410.00
17/05/2024	IN	TIKER/45070905	41071756		S MENAKA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-46,47,48	4,703.00	0.00	448,113.00
19/05/2024	IN	TIKER/45074674	41075496		AISHWARYA C IPS EMAX PRESS LAYERING VENEER-11,21	6,642.00	0.00	454,755.00

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
28/05/2024	IN	TIKER/45088539	41089272		PREMASRIDHARAN DENTCARE ZIRCONIA CLASSIC MONOLITHIC CROWN/BRIDGE UPTO 6 UNITS-16,36	7,692.00	0.00	462,447.00
30/05/2024	RC		26028267	Bank Transfer		0.00	150,000.00	312,447.00
30/05/2024	RC		26028268	Bank Transfer		0.00	188,158.00	124,289.00
31/05/2024	IN	TIKER/45093244	41093950		DIVESHATHI IPS EMAX PRESS STAINING CROWN-11	2,826.00	0.00	127,115.00
05/06/2024	IN	TIKER/45100661	41102304		A GNANASEKARAN DENTCARE ZIRCONIA CLASSIC MONOLITHIC CROWN/BRIDGE UPTO 6 UNITS-16,17,26	11,538.00	0.00	138,653.00
08/06/2024	IN	TIKER/45105865	41107455		IMMANUEL D R DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-34,35,36,37	5,552.00	0.00	144,205.00
08/06/2024	IN	TIKER/45105779	41107369		N VANAMATHI DENTCARE ZIRCONIA CLASSIC MONOLITHIC CROWN/BRIDGE UPTO 6 UNITS-25	3,846.00	0.00	148,051.00
10/06/2024	IN	TIKER/45108238	41109810		C S RAJAN DENTCARE ZIRCONIA PREMIUM PLUS MONOLITHIC CROWN/BRIDGE UPTO 6 UNITS-16,46	12,457.00	0.00	160,508.00
14/06/2024	IN	TIKER/45114743	41116246		ILAMATHIVANAN DENTCARE ZIRCONIA CLASSIC MONOLITHIC CROWN/BRIDGE UPTO 6 UNITS-44,46	7,692.00	0.00	168,200.00
16/06/2024	IN	TIKER/45118973	41120418		G GUNALAN DENTCARE ZIRCONIA CLASSIC MONOLITHIC CROWN/BRIDGE UPTO 6 UNITS-26,36	7,692.00	0.00	175,892.00
21/06/2024	IN	TIKER/45126096	41127961		D JAYAKUMAR DENTCARE ZIRCONIA CLASSIC MONOLITHIC CROWN/BRIDGE UPTO 6 UNITS-46,47,48	11,538.00	0.00	187,430.00
21/06/2024	IN	TIKER/45126709	41128569		A HERIN GOMEZ IPS EMAX PRESS LAYERING VENEER-11,12,13,21,22,23	19,927.00	0.00	207,357.00
25/06/2024	IN	TIKER/45131953	41133746		T L SHANKAR DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-26,27,35,36,37	6,941.00	0.00	214,298.00
25/06/2024	IN	TIKER/45132439	41134223		J SEKHAR DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-27	1,388.00	0.00	215,686.00
26/06/2024	IN	TIKER/45133428	41135204		SUMATHI BHASKARAN DENTCARE ZIRCONIA CLASSIC PFZ-CB CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-41,42,43,31,32,33	23,077.00	0.00	238,763.00
28/06/2024	IN	TIKER/45136464	41138202		V BOBBY IPS EMAX PRESS STAINING CROWN-22	2,826.00	0.00	241,589.00
30/06/2024	IN	TIKER/45140516	41142178		MEHABOOB SHAIK DENTCARE ZIRCONIA CLASSIC MONOLITHIC CROWN/BRIDGE UPTO 6 UNITS-15,16,17,45,46,47	23,077.00	0.00	264,666.00
30/06/2024	RC		26043295	Bank Transfer		0.00	100,000.00	164,666.00
01/07/2024	IN	TIKER/45141530	41143186		THARA K DENTCARE ZIRCONIA CLASSIC PFZ-CB CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11,12,13,21,41,42,31,32	30,769.00	0.00	195,435.00

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
02/07/2024	IN	TIKER/45142856	41144460		NALINI K IPS EMAX PRESS LAYERING CROWN-11,12 , DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-11,12	8,030.00	0.00	203,465.00
02/07/2024	IN	TIKER/45143374	41144964		PRABHA S DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-26	1,388.00	0.00	204,853.00
02/07/2024	IN	TIKER/45143571	41145158		NALINI RAVICHANDRAN DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-23,24,25,26,27,45,46,47,35,3 6,37	15,269.00	0.00	220,122.00
02/07/2024	IN	TIKER/45142528	41144143		ASWATH JUDE J DENTCARE ZIRCONIA PREMIUM PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11	6,229.00	0.00	226,351.00
05/07/2024	IN	TIKER/45148832	41150412		ALPA A KHAKHAR DENTCARE ZIRCONIA CLASSIC MONOLITHIC CROWN/BRIDGE UPTO 6 UNITS-36	3,846.00	0.00	230,197.00
06/07/2024	IN	TIKER/45150949	41152520		S CHANDRIKA DENTCARE ZIRCONIA CLASSIC MONOLITHIC CROWN/BRIDGE UPTO 6 UNITS-26,27,28,35,36	19,231.00	0.00	249,428.00
07/07/2024	IN	TIKER/45151709	41153280		MAYA NAIR DENTCARE ZIRCONIA CLASSIC MONOLITHIC CROWN/BRIDGE UPTO 6 UNITS-25	3,846.00	0.00	253,274.00
09/07/2024	IN	TIKER/45153727	41155297		ESWARI G DENTCARE DMLS PFM CROWN/BRIDGE (METAL TRIAL)-11,12,13,14,15,16,21,22,23, 24,25,41,42,43,44,45,46,47,48,31,3 2,33,34,35,36	22,785.00	0.00	276,059.00
09/07/2024	IN	TIKER/45154719	41156287		V VENKATESH DENTCARE ZIRCONIA CLASSIC MONOLITHIC CROWN/BRIDGE UPTO 6 UNITS-26,27,35,36,37	19,231.00	0.00	295,290.00
11/07/2024	IN	TIKER/45159119	41160681		ESWARI G DENTCARE DMLS PFM CROWN/BRIDGE (CERAMIC LAYERING)-11,12,13,14,15,16,21,2 2,23,24,25,41,42,43,44,45,46,47,48 ,31,32,33,34,35,36	16,406.00	0.00	311,696.00
12/07/2024	IN	TIKER/45159852	41161414		JEYASHREE JAYARAM DENTCARE ZIRCONIA PREMIUM PLUS MONOLITHIC CROWN/BRIDGE UPTO 6 UNITS-26,46	12,457.00	0.00	324,153.00
13/07/2024	IN	TIKER/45162184	41163741		J RAVI DENTCARE ZIRCONIA CLASSIC MONOLITHIC CROWN/BRIDGE UPTO 6 UNITS-27,35,36,37	15,385.00	0.00	339,538.00
15/07/2024	IN	TIKER/45164178	41165736		NAUSHIM KHAN DENTCARE ZIRCONIA CLASSIC MONOLITHIC CROWN/BRIDGE UPTO 6 UNITS-26,46	7,692.00	0.00	347,230.00
15/07/2024	IN	TIKER/45164639	41166197		SESACHALAM DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-41,42,43,31,32,33	8,329.00	0.00	355,559.00
16/07/2024	IN	TIKER/45166652	41168209		MUNAF SHEIK DENTCARE ZIRCONIA CLASSIC MONOLITHIC CROWN/BRIDGE UPTO 6 UNITS-35,36,37	11,538.00	0.00	367,097.00
17/07/2024	IN	TIKER/45166810	41168367		MINNA HANIF DENTCARE ZIRCONIA PREMIUM PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11,12,13,14,15,21,22,23,24,2 5	62,286.00	0.00	429,383.00

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
17/07/2024	RC		26052271	Bank Transfer		0.00	27,115.00	402,268.00
18/07/2024	IN	TIKER/45169059	41170611		ANCILLA HAVYARIMANA DENTCARE ZIRCONIA CLASSIC MONOLITHIC CROWN/BRIDGE UPTO 6 UNITS-47,37	7,692.00	0.00	409,960.00
20/07/2024	IN	TIKER/45173238	41174784		AIKKIA THAMIZHARASAN DENTCARE ZIRCONIA CLASSIC MONOLITHIC CROWN/BRIDGE UPTO 6 UNITS-45	3,846.00	0.00	413,806.00
20/07/2024	IN	TIKER/45173551	41175095		G SENTHIL DENTCARE ZIRCONIA CLASSIC MONOLITHIC CROWN/BRIDGE UPTO 6 UNITS-45,35,36	11,538.00	0.00	425,344.00
20/07/2024	IN	TIKER/45173869	41175413		INDHIRA PRAKASH DENTCARE ZIRCONIA PREMIUM PLUS MONOLITHIC CROWN/BRIDGE UPTO 6 UNITS-17,27,47,37	24,914.00	0.00	450,258.00
25/07/2024	IN	TIKER/45181297	41184080		K KASTHURI DENTCARE ZIRCONIA CLASSIC MONOLITHIC CROWN/BRIDGE UPTO 6 UNITS-14,15,16,27	15,385.00	0.00	465,643.00
26/07/2024	IN	TIKER/45182090	41185053		SHAHINA PARVIN IPS EMAX PRESS LAYERING CROWN-11,21,23 , IPS EMAX PRESS LAYERING VENEER-11,21,23 , DENTCARE ZIRCONIA PREMIUM PLUS MONOLITHIC CROWN/BRIDGE UPTO 6 UNITS-11,21,23	38,199.00	0.00	503,842.00
26/07/2024	IN	TIKER/45182127	41185090		R GIRIDHARAN DENTCARE ZIRCONIA CLASSIC MONOLITHIC CROWN/BRIDGE UPTO 6 UNITS-17,27,46	11,538.00	0.00	515,380.00
26/07/2024	IN	TIKER/45183860	41186820		FRANCIS DENTCARE ZIRCONIA CLASSIC MONOLITHIC CROWN/BRIDGE UPTO 6 UNITS-14,15,16	11,538.00	0.00	526,918.00
27/07/2024	IN	TIKER/45184407	41187367		CHITHRA VENKATEESH DENTCARE ZIRCONIA PREMIUM PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11,21	12,457.00	0.00	539,375.00
27/07/2024	RC		26057304	Bank Transfer		0.00	100,000.00	439,375.00
29/07/2024	IN	TIKER/45187637	41190588		P K BALAKRISHNAN DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-23,24,25,26,27,33,34,35,36,3 7	15,677.00	0.00	455,052.00
29/07/2024	IN	TIKER/45187375	41190326		HEMACHANDRAN KANNAN DENTCARE ZIRCONIA PREMIUM PLUS MONOLITHIC CROWN/BRIDGE UPTO 6 UNITS-16	6,229.00	0.00	461,281.00
29/07/2024	IN	TIKER/45186518	41189472		S VIJAYAKUMARI DENTCARE ZIRCONIA CLASSIC MONOLITHIC CROWN/BRIDGE UPTO 6 UNITS-24	3,846.00	0.00	465,127.00
30/07/2024	RC		26058629	Bank Transfer		0.00	37,551.00	427,576.00
30/07/2024	IN	TIKER/45188961	41192145		BHUVANESWARI SADASIVAM DENTCARE ZIRCONIA CLASSIC MONOLITHIC CROWN/BRIDGE UPTO 6 UNITS-16,24,26,47,35	19,231.00	0.00	446,807.00
30/07/2024	IN	TIKER/45189392	41192576		R KISHORE DENTCARE ZIRCONIA CLASSIC PFZ-CB CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11,12,21,22	15,385.00	0.00	462,192.00

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
30/07/2024	IN	TIKER/45189426	41192610		SHYAMALA DEVI DENTCARE ZIRCONIA CLASSIC MONOLITHIC CROWN/BRIDGE UPTO 6 UNITS-11,12,21,22 , IPS EMAX PRESS LAYERING VENEER-11,12,21,22	17,131.00	0.00	479,323.00
31/07/2024	IN	TIKER/45191780	41194964		CHANDIPRIYA IPS EMAX PRESS LAYERING VENEER-11	3,321.00	0.00	482,644.00
03/08/2024	IN	TIKER/45196485	41199658		TINA SODHI DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-27,34,35,36,37	6,941.00	0.00	489,585.00
03/08/2024	IN	TIKER/45196089	41199263		GEETHA WASHI DENTCARE ZIRCONIA PREMIUM PLUS MONOLITHIC CROWN/BRIDGE UPTO 6 UNITS-14,15,16,17,18,24,25,26,27	56,057.00	0.00	545,642.00
03/08/2024	IN	TIKER/45195773	41198948		SANDEEP WASHI DENTCARE ZIRCONIA PREMIUM PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-13	6,229.00	0.00	551,871.00
03/08/2024	IN	TIKER/45195771	41198946		SANDEEP WASHI DENTCARE ZIRCONIA PREMIUM PLUS MONOLITHIC CROWN/BRIDGE UPTO 6 UNITS-14,15	12,457.00	0.00	564,328.00
05/08/2024	IN	TIKER/45198395	41201565		VINOD HOON DENTCARE ZIRCONIA CLASSIC MONOLITHIC CROWN/BRIDGE UPTO 6 UNITS-17	3,846.00	0.00	568,174.00
06/08/2024	IN	TIKER/45200798	41203952		RAJAGOPAL DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-44,45,46,47	5,552.00	0.00	573,726.00
09/08/2024	IN	TIKER/45206790	41209941		SOWMIYA IPS EMAX PRESS LAYERING VENEER-11	3,321.00	0.00	577,047.00
10/08/2024	IN	TIKER/45207138	41210288		DIVESH RATHI IPS EMAX PRESS STAINING CROWN-11	2,826.00	0.00	579,873.00
11/08/2024	IN	TIKER/45209263	41212408		DR G GOPALASWAMY DENTCARE ZIRCONIA PREMIUM PLUS MONOLITHIC CROWN/BRIDGE UPTO 6 UNITS-26	6,229.00	0.00	586,102.00
11/08/2024	IN	TIKER/45209324	41212469		INDIRA PRAKASH IPS EMAX PRESS LAYERING VENEER-11,12,13,21,22,23	19,927.00	0.00	606,029.00
12/08/2024	IN	TIKER/45209587	41212732		K ANURADHA DENTCARE ZIRCONIA CLASSIC MONOLITHIC CROWN/BRIDGE UPTO 6 UNITS-14,15,16,17,36	19,231.00	0.00	625,260.00
12/08/2024	IN	TIKER/45210197	41213338		K VALLABHAI DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-13,14,15,16	5,552.00	0.00	630,812.00
12/08/2024	IN	TIKER/45210539	41213679		KALA DENTCARE ZIRCONIA CLASSIC PFZ-CB CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11,12,21	11,538.00	0.00	642,350.00
15/08/2024	IN	TIKER/45215783	41218920		AFZALUNNISA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-11,12,13,14,15,16,21,22,23,2 4,26	15,269.00	0.00	657,619.00
18/08/2024	IN	TIKER/45220911	41224041		V.SHANMUGAVEL DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-44,45,46,47	5,552.00	0.00	663,171.00

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
21/08/2024	IN	TIKER/45225266	41229410		T SRINIVASAN DENTCARE ZIRCONIA CLASSIC MONOLITHIC CROWN/BRIDGE UPTO 6 UNITS-24,25	7,692.00	0.00	670,863.00
23/08/2024	IN	TIKER/45227799	41231941		ANITA SUNDAR DENTCARE ZIRCONIA PREMIUM PLUS MONOLITHIC CROWN/BRIDGE UPTO 6 UNITS-22 , DENTCARE ZIRCONIA PREMIUM PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-22	12,457.00	0.00	683,320.00
23/08/2024	IN	TIKER/45229134	41233269		SASIKALA PANDEY DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-11,12,13,21,22,23	9,406.00	0.00	692,726.00
25/08/2024	IN	TIKER/45232129	41236264		M GEETHA IPS EMAX PRESS LAYERING VENEER-11,21,22,23	13,285.00	0.00	706,011.00
27/08/2024	IN	TIKER/45233820	41238261		K N ANAND DENTCARE ZIRCONIA CLASSIC MONOLITHIC CROWN/BRIDGE UPTO 6 UNITS-17,45	7,692.00	0.00	713,703.00
29/08/2024	IN	TIKER/45237992	41242429		VENUGOPAL DENTCARE ZIRCONIA CLASSIC MONOLITHIC CROWN/BRIDGE UPTO 6 UNITS-24,35,36,37	15,385.00	0.00	729,088.00
30/08/2024	RC		26074633	Bank Transfer		0.00	250,000.00	479,088.00
31/08/2024	IN	TIKER/45242208	41246759		DANISH SHIEKH DENTCARE ZIRCONIA PREMIUM PLUS MONOLITHIC CROWN/BRIDGE UPTO 6 UNITS-46	6,229.00	0.00	485,317.00
31/08/2024	RC		26075369	Bank Transfer		0.00	232,644.00	252,673.00
02/09/2024	IN	TIKER/45244743	41249503		ROSHAN M B DENTCARE ZIRCONIA PREMIUM PLUS PFZ-CB CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-35 , IPS EMAX PRESS LAYERING VENEER-35 , DENTCARE ZIRCONIA PREMIUM PLUS MONOLITHIC CROWN/BRIDGE UPTO 6 UNITS-35	58,126.00	0.00	310,799.00
03/09/2024	IN	TIKER/45245212	41249972		SANTHOSH BAGMAR DENTCARE DMLS PFM CROWN/BRIDGE (METAL TRIAL)-41,43,44,45,46,31,32,33,34, 35,36,37	10,937.00	0.00	321,736.00
05/09/2024	IN	TIKER/45250301	41255052		SAMPATH KUMAR DENTCARE ZIRCONIA CLASSIC MONOLITHIC CROWN/BRIDGE UPTO 6 UNITS-48	3,846.00	0.00	325,582.00
05/09/2024	IN	TIKER/45249958	41254709		GOPALAKRISHNAN DENTCARE ZIRCONIA PREMIUM PLUS MONOLITHIC CROWN/BRIDGE UPTO 6 UNITS-26,27	12,457.00	0.00	338,039.00
06/09/2024	IN	TIKER/45250901	41255651		N PRATEEKSHA DENTCARE ZIRCONIA CLASSIC MONOLITHIC CROWN/BRIDGE UPTO 6 UNITS-36	3,846.00	0.00	341,885.00
06/09/2024	IN	TIKER/45251191	41255941		SANTHOSH BAGMAR DENTCARE DMLS PFM CROWN/BRIDGE (CERAMIC LAYERING)-41,42,43,45,46,31,32,3 3,34,35,36,37	7,875.00	0.00	349,760.00
06/09/2024	IN	TIKER/45251333	41256082		SAMPATH RAJ DENTCARE ZIRCONIA CLASSIC MONOLITHIC CROWN/BRIDGE UPTO 6 UNITS-37	3,846.00	0.00	353,606.00

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
06/09/2024	IN	TIKER/45251744	41256491		ANITA SUNDAR DENTCARE ZIRCONIA PREMIUM PLUS MONOLITHIC CROWN/BRIDGE UPTO 6 UNITS-14,45,46,47	24,914.00	0.00	378,520.00
06/09/2024	IN	TIKER/45252292	41257039		ANISH PRANAI DENTCARE ZIRCONIA PREMIUM PLUS MONOLITHIC CROWN/BRIDGE UPTO 6 UNITS-25	6,229.00	0.00	384,749.00
07/09/2024	IN	TIKER/45253170	41257916		JUHI R CHAWLA DENTCARE DMLS PD B/L 4-6 TEETH (FRAMEWORK)-46,47,36,37 , DENTCARE DMLS PLUS PD B/L 4-6 TEETH (TEETH SETTING)-46,47,36,37	7,417.00	0.00	392,166.00
08/09/2024	IN	TIKER/45254201	41258945		BHANUCHANDAR DENTCARE NOVA PFM PATRIX CROWN WITH SINGLE ATTACHMENT (METAL TRIAL)-13,25 , DENTCARE NOVA PFM PATRIX CROWN (ADDITIONAL CROWN) (METAL TRIAL)-13,25	14,664.00	0.00	406,830.00
08/09/2024	IN	TIKER/45254507	41259251		S SIVASHANKER IPS EMAX PRESS LAYERING VENEER-11,12,21,22	13,285.00	0.00	420,115.00
09/09/2024	IN	TIKER/45255209	41259953		TRISHLA CHANDAK DENTCARE ZIRCONIA CLASSIC MONOLITHIC CROWN/BRIDGE UPTO 6 UNITS-37	3,846.00	0.00	423,961.00
10/09/2024	IN	TIKER/45256733	41261475		M GEETHA DENTCARE ZIRCONIA CLASSIC MONOLITHIC CROWN/BRIDGE UPTO 6 UNITS-12,13,14,15 , DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-12,13,14,15 , DENTCARE ZIRCONIA CLASSIC PFZ-CB CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-12,13,14,15	27,069.00	0.00	451,030.00
11/09/2024	IN	TIKER/45259503	41264239		JUHI R CHAWLA DENTCARE DMLS PLUS PD B/L 4-6 TEETH (ACRYLISING)-46,47,36,37	894.00	0.00	451,924.00
12/09/2024	IN	TIKER/45260443	41265177		BHANUCHANDAR DENTCARE NOVA GINGIVAL CERAMIC SMALL GINGIVA (ARTIFICIAL)-13,25 , DENTCARE NOVA PFM PATRIX CROWN WITH SINGLE ATTACHMENT (CERAMIC LAYERING)-13,25 , DENTCARE NOVA PFM PATRIX CROWN (ADDITIONAL CROWN) (CERAMIC LAYERING)-13,25	6,082.00	0.00	458,006.00
15/09/2024	IN	TIKER/45264980	41270303		MUKESH JAIN DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-44,45 , DENTCARE ZIRCONIA PREMIUM PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-44,45 , DENTCARE ZIRCONIA PREMIUM PLUS MONOLITHIC CROWN/BRIDGE UPTO 6 UNITS-44,45	23,389.00	0.00	481,395.00
19/09/2024	IN	TIKER/45270250	41275862		BHANUCHANDAR DENTCARE NOVA PLUS BILATERAL MATRIX 4 TO 6 TEETH (FRAMEWORK)-14,15,16,17,26,27 , DENTCARE NOVA PLUS BILATERAL MATRIX 4 TO 6 TEETH (TEETH SETTING)-14,15,16,17,26,27	8,084.00	0.00	489,479.00
20/09/2024	IN	TIKER/45271527	41277139		J ANANTHI JULIUS DENTCARE ZIRCONIA PREMIUM PLUS MONOLITHIC CROWN/BRIDGE UPTO 6 UNITS-35	6,229.00	0.00	495,708.00

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
22/09/2024	IN	TIKER/45273386	41278997		S A PRASANNA IPS EMAX PRESS LAYERING CROWN-12 , DENTCARE ZIRCONIA PREMIUM PLUS MONOLITHIC CROWN/BRIDGE UPTO 6 UNITS-12 , DENTCARE ZIRCONIA PREMIUM PLUS PFZ-CB CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-12 , DENTCARE ZIRCONIA GINGIVAL CERAMIC SMALL GINGIVA (ARTIFICIAL)-12	49,747.00	0.00	545,455.00
22/09/2024	IN	TIKER/45273450	41279061		ARVIND KASTHURI DENTCARE ZIRCONIA PREMIUM PLUS MONOLITHIC CROWN/BRIDGE UPTO 6 UNITS-25,26,36,37	24,914.00	0.00	570,369.00
22/09/2024	IN	TIKER/45273526	41279137		V KAMALAKAR DENTCARE ZIRCONIA CLASSIC MONOLITHIC CROWN/BRIDGE UPTO 6 UNITS-46,47	7,692.00	0.00	578,061.00
22/09/2024	IN	TIKER/45273902	41279513		R JAYASHREE IPS EMAX PRESS LAYERING CROWN-14,15,16,24,33,34,35,36,3 7 , IPS EMAX PRESS LAYERING VENEER-14,15,16,24,33,34,35,36,3 7 , DENTCARE ZIRCONIA PREMIUM PLUS MONOLITHIC CROWN/BRIDGE UPTO 6 UNITS-14,15,16,24,33,34,35,36,37	72,663.00	0.00	650,724.00
23/09/2024	IN	TIKER/45275481	41281092		BHANUCHANDAR DENTCARE NOVA PLUS BILATERAL MATRIX 4 TO 6 TEETH (ACRYLISING)-14,15,16,17,26,27	894.00	0.00	651,618.00
23/09/2024	IN	TIKER/45274981	41280592		N SRIDHARAN DENTCARE ZIRCONIA CLASSIC PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-23 , DENTCARE ZIRCONIA CLASSIC MONOLITHIC CROWN/BRIDGE UPTO 6 UNITS-23	7,692.00	0.00	659,310.00
26/09/2024	IN	TIKER/45280352	41285955		AHAN VENKATESH DENTCARE ZIRCONIA PREMIUM PLUS MONOLITHIC CROWN/BRIDGE UPTO 6 UNITS-26	6,229.00	0.00	665,539.00
30/09/2024	IN	TIKER/45287607	41293198		RAM LUNAWAT DENTCARE ZIRCONIA CLASSIC MONOLITHIC CROWN/BRIDGE UPTO 6 UNITS-45	3,846.00	0.00	669,385.00
30/09/2024	RC		26090135	Bank Transfer		0.00	253,000.00	416,385.00
01/10/2024	IN	TIKER/45288439	41294028		SANTHANARAMAN DENTCARE ZIRCONIA PREMIUM PLUS MONOLITHIC CROWN/BRIDGE UPTO 6 UNITS-15,16,17,46	24,914.00	0.00	441,299.00
04/10/2024	IN	TIKER/45294814	41301385		P MALA DENTCARE ZIRCONIA CLASSIC MONOLITHIC CROWN/BRIDGE UPTO 6 UNITS-14,15,44,45,46 , DENTCARE ZIRCONIA CLASSIC PFZ-CB CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-14,15,44,45,46	26,923.00	0.00	468,222.00
05/10/2024	IN	TIKER/45295357	41301926		V VIJAYALAKSHMI DENTCARE ZIRCONIA PREMIUM PLUS MONOLITHIC CROWN/BRIDGE UPTO 6 UNITS-21 , DENTCARE ZIRCONIA PREMIUM PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-21	12,457.00	0.00	480,679.00
07/10/2024	IN	TIKER/45297564	41304392		J PUNITHA DENTCARE ZIRCONIA CLASSIC MONOLITHIC CROWN/BRIDGE UPTO 6 UNITS-16,17	7,692.00	0.00	488,371.00

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
07/10/2024	IN	TIKER/45298643	41305469		FRANCINA A DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-14,15	2,776.00	0.00	491,147.00
13/10/2024	IN	TIKER/45307192	41314054		REMA S DENTCARE ZIRCONIA CLASSIC MONOLITHIC CROWN/BRIDGE UPTO 6 UNITS-46,47	7,692.00	0.00	498,839.00
						4,190,096.94	3,691,257.94	
							*Period Closing Bal.:	498,839.00