



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/01/2019 To Date : 26/11/2024
 CHN000103 - SHIVAKUMAR N

| | | | | | | | *Period Opening Bal.: | 0.00 |
|-------------|---------|--------------|---------|---------------|--|-----------|-----------------------|-----------|
| Trans. Date | DocType | Trans. No | DocNo | Remarks | Patient Name / WorkType | Debit | Credit | Balance |
| 02/05/2022 | IN | SA2200042082 | 1041965 | | NEELAKANDAN 419 SOFT NIGHT GUARD-21 | 672.00 | 0.00 | 672.00 |
| 05/05/2022 | IN | SA2200048167 | 1047999 | | KANIMOZHI 123a IMPLANT DMLS CROWN/BRIDGE DIRECT DELIVERY-46,47 | 4,872.00 | 0.00 | 5,544.00 |
| 06/05/2022 | IN | SA2200048920 | 1048744 | | KANNAGI 27a. DENTCARE NOVA W/DIE-47 | 1,383.00 | 0.00 | 6,927.00 |
| 07/05/2022 | IN | SA2200050611 | 1050465 | | ARIVUVEL 110a IMPLANT DENTCARE ZIRCONIA ULTRA PLUS UP TO 6 UNIT DIRECT DELIVERY-21 , 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-11,22,23 | 12,930.00 | 0.00 | 19,857.00 |
| 08/05/2022 | IN | SA2200051762 | 1051610 | | AJITH PANDA 27a. DENTCARE NOVA W/DIE-25,26,27 | 4,150.00 | 0.00 | 24,007.00 |
| 18/05/2022 | IN | SA2200066252 | 1066076 | | SUJATHA 13 IPS EMAX PRESS CROWN STAINING-45 | 2,621.00 | 0.00 | 26,628.00 |
| 21/05/2022 | IN | SA2200070198 | 1069995 | | MOHAMED IBRAHIM 22 MLS ENDOCROWN FULL METAL-36 | 1,232.00 | 0.00 | 27,860.00 |
| 21/05/2022 | IN | SA2200069645 | 1069447 | | ARUMUGAM 02 DENTCARE ZIRCONIA BRUXCARE-16 | 2,688.00 | 0.00 | 30,548.00 |
| 26/05/2022 | IN | SA2200076491 | 1076263 | | SURESH KUMAR 02 DENTCARE ZIRCONIA BRUXCARE-15,16,17 | 8,064.00 | 0.00 | 38,612.00 |
| 27/05/2022 | IN | SA2200077779 | 1077533 | | SARASWATHI 13 IPS EMAX PRESS CROWN STAINING-15 | 2,621.00 | 0.00 | 41,233.00 |
| 11/06/2022 | IN | SA2200099693 | 1099523 | | NANDHA KUMAR 123a IMPLANT DMLS CROWN/BRIDGE DIRECT DELIVERY- | 2,436.00 | 0.00 | 43,669.00 |
| 14/06/2022 | RC | | 6029684 | Bank Transfer | | 0.00 | 25,000.00 | 18,669.00 |
| 15/06/2022 | IN | SA2200105554 | 1105375 | | THULASI DOSS 13 IPS EMAX PRESS CROWN STAINING- | 2,621.00 | 0.00 | 21,290.00 |
| 20/06/2022 | IN | SA2200111707 | 1111517 | | PARVATHI 29 DENTCARE NOVA FULL METAL W/DIE- , 27a. DENTCARE NOVA W/DIE- | 3,326.00 | 0.00 | 24,616.00 |
| 21/06/2022 | IN | SA2200112661 | 1112472 | | MOHAMED IBRAHIM 109 IMPLANT DENTCARE ZIRCONIA BRUXCARE UP TO 4 UNIT- | 3,808.00 | 0.00 | 28,424.00 |
| 23/06/2022 | RC | | 6033844 | Bank Transfer | | 0.00 | 16,233.00 | 12,191.00 |
| 28/06/2022 | IN | SA2200123665 | 1123453 | | MOHAMMED IBRAHIM 02 DENTCARE ZIRCONIA BRUXCARE- , 21 M L S FULL METAL- | 3,674.00 | 0.00 | 15,865.00 |

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|-------------|---------|--------------|---------|---------------|---|----------|-----------|-----------|
| 30/06/2022 | IN | SA2200126597 | 1126361 | | SATHISH 27a. DENTCARE NOVA W/DIE- | 1,383.00 | 0.00 | 17,248.00 |
| 01/07/2022 | IN | SA2200128954 | 1128716 | | VIJITHA 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE- | 1,960.00 | 0.00 | 19,208.00 |
| 02/07/2022 | IN | SA2200130424 | 1130212 | | SHANTI 125a IMPLANT DENTCARE NOVA CROWN/BRIDGE DIRECT DELIVERY- | 4,816.00 | 0.00 | 24,024.00 |
| 04/07/2022 | IN | SA2200132396 | 1132179 | | MOHAMMED IBRAHIM 419 SOFT NIGHT GUARD- | 1,344.00 | 0.00 | 25,368.00 |
| 05/07/2022 | IN | SA2200134663 | 1134433 | | THULASIDASS 19a.M L S CROWN/BRIDGE- | 1,562.00 | 0.00 | 26,930.00 |
| 05/07/2022 | IN | SA2200133494 | 1133271 | | LAKSHMANASWAMY 125a IMPLANT DENTCARE NOVA CROWN/BRIDGE DIRECT DELIVERY- , 27a. DENTCARE NOVA W/DIE- , 29 DENTCARE NOVA FULL METAL W/DIE- | 6,759.00 | 0.00 | 33,689.00 |
| 06/07/2022 | IN | SA2200135752 | 1135532 | | THULASIMANI 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE- | 1,960.00 | 0.00 | 35,649.00 |
| 09/07/2022 | IN | SA2200140246 | 1140007 | | JOSHNA BENNY 14 IPS EMAX PRESS CROWN LAYERING- | 3,080.00 | 0.00 | 38,729.00 |
| 09/07/2022 | IN | SA2200140023 | 1139787 | | VASANTHARAJA 13 IPS EMAX PRESS CROWN STAINING- , 21 M L S FULL METAL- | 4,592.00 | 0.00 | 43,321.00 |
| 10/07/2022 | IN | SA2200140582 | 1140341 | | BALAJI 23 M L S METAL INLAY/ONLAY- | 1,114.00 | 0.00 | 44,435.00 |
| 14/07/2022 | RC | | 6042028 | Bank Transfer | | 0.00 | 17,248.00 | 27,187.00 |
| 15/07/2022 | IN | SA2200149279 | 1149029 | | SUSHEELA RANI 21 M L S FULL METAL- | 2,957.00 | 0.00 | 30,144.00 |
| 17/07/2022 | IN | SA2200151848 | 1151596 | | VISHAL 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE- | 2,968.00 | 0.00 | 33,112.00 |
| 20/07/2022 | IN | SA2200156219 | 1155949 | | HARIJITH 21 M L S FULL METAL- | 924.00 | 0.00 | 34,036.00 |
| 21/07/2022 | IN | SA2200157036 | 1156767 | | DINDI HEMANTH 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-21 | 2,966.00 | 0.00 | 37,002.00 |
| 02/08/2022 | IN | SA2200176138 | 1175853 | | GEETHA 02 DENTCARE ZIRCONIA BRUXCARE-26 | 2,688.00 | 0.00 | 39,690.00 |
| 03/08/2022 | IN | SA2200176834 | 1176552 | | HARI 72 FULL ANATOMY MOCK UP WITH TOOTH COLOUR WAX-21 ,22 ,23 | 614.00 | 0.00 | 40,304.00 |
| 06/08/2022 | IN | SA2200183175 | 1182879 | | SHANTHI 27a. DENTCARE NOVA W/DIE-35 | 1,297.00 | 0.00 | 41,601.00 |
| 10/08/2022 | IN | SA2200187955 | 1187655 | | PVVIYARASAN 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-22 , 14 IPS EMAX PRESS CROWN LAYERING-22 | 5,854.00 | 0.00 | 47,455.00 |
| 16/08/2022 | IN | SA2200197234 | 1196921 | | BAVANI 02 DENTCARE ZIRCONIA BRUXCARE-36 | 2,688.00 | 0.00 | 50,143.00 |
| 17/08/2022 | RC | | 6056857 | Bank Transfer | | 0.00 | 25,000.00 | 25,143.00 |
| 17/08/2022 | IN | SA2200198800 | 1198494 | | PRANAI 02 DENTCARE ZIRCONIA BRUXCARE-36 | 2,688.00 | 0.00 | 27,831.00 |
| 18/08/2022 | IN | SA2200199542 | 1199232 | | RAFAZ 21 M L S FULL METAL-26 ,27 , 19a.M L S CROWN/BRIDGE-26 ,27 | 3,313.00 | 0.00 | 31,144.00 |

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|-------------|---------|--------------|---------|---------------|--|-----------|-----------|-----------|
| 20/08/2022 | IN | SA2200202801 | 1202484 | | SARANYA IPS EMAX PRESS CROWN LAYERING MARYLAND BRIDGE WING-31 ,41 , IPS EMAX PRESS CROWN LAYERING MARYLAND BRIDGE PONTIC-31 ,41 | 8,059.00 | 0.00 | 39,203.00 |
| 30/08/2022 | RC | | 6061363 | Bank Transfer | | 0.00 | 12,002.00 | 27,201.00 |
| 31/08/2022 | IN | SA2200219777 | 1219429 | | KELVIN 30 DENTCARE NOVA ENDOCROWN FULL METAL W/DIE-26 | 656.00 | 0.00 | 27,857.00 |
| 31/08/2022 | IN | SA2200219264 | 1218919 | | JAYANTHI 32c. DENTCARE NOVA MARYLAND BRIDGE FULL METAL WING-31 ,41 ,42 ,43 , 27a. DENTCARE NOVA W/DIE-31 ,41 ,42 ,43 , 32a.DENTCARE NOVA MARYLAND BRIDGE PONTIC-31 ,41 ,42 ,43 | 5,177.00 | 0.00 | 33,034.00 |
| 31/08/2022 | IN | SA2200218826 | 1218483 | | PONNUSAMY 14 IPS EMAX PRESS CROWN LAYERING-21 | 2,888.00 | 0.00 | 35,922.00 |
| 31/08/2022 | IN | SA2200218403 | 1218064 | | MEENA 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-32 | 2,966.00 | 0.00 | 38,888.00 |
| 02/09/2022 | IN | SA2200222648 | 1222303 | | RAJAKUMAR 27a. DENTCARE NOVA W/DIE-17 | 1,297.00 | 0.00 | 40,185.00 |
| 02/09/2022 | IN | SA2200222717 | 1222372 | | SNEHA EXPORT IPS E.MAX PRESS CROWN LAYERING-11 | 3,610.00 | 0.00 | 43,795.00 |
| 03/09/2022 | IN | SA2200223211 | 1222866 | | PRANAI 13 IPS E.MAX PRESS INLAY-46 | 2,457.00 | 0.00 | 46,252.00 |
| 05/09/2022 | IN | SA2200225212 | 1224866 | | UMAMAHESHWARI 419 SOFT NIGHT GUARD-41 | 630.00 | 0.00 | 46,882.00 |
| 05/09/2022 | IN | SA2200225239 | 1224893 | | VELAVAN 109 IMPLANT DENTCARE ZIRCONIA BRUXCARE UP TO 4 UNIT-17 | 3,806.00 | 0.00 | 50,688.00 |
| 05/09/2022 | IN | SA2200225562 | 1225215 | | VELAVAN 13 IPS E.MAX PRESS INLAY-46 | 2,457.00 | 0.00 | 53,145.00 |
| 05/09/2022 | IN | SA2200225711 | 1225363 | | MANVIZHI 109 IMPLANT DENTCARE ZIRCONIA BRUXCARE UP TO 4 UNIT-46 | 3,806.00 | 0.00 | 56,951.00 |
| 06/09/2022 | IN | SA2200226535 | 1226185 | | GANGADEVI 21 M L S FULL METAL-27 , 19a.M L S CROWN/BRIDGE-27 , 123a IMPLANT DMLS CROWN/BRIDGE DIRECT DELIVERY-27 , 139 DENTCARE ABUTMENT(CUSTOMIZED TI MILLED)-27 | 24,008.00 | 0.00 | 80,959.00 |
| 09/09/2022 | IN | SA2200230564 | 1230201 | | LAKSHMANASWAMY 22 MLS ENDOCROWN FULL METAL-28 | 1,155.00 | 0.00 | 82,114.00 |
| 12/09/2022 | IN | SA2200233488 | 1233112 | | PAULDOSS 21 M L S FULL METAL-17 | 924.00 | 0.00 | 83,038.00 |
| 16/09/2022 | IN | SA2200240498 | 1240126 | | SOWJANYA 13 IPS EMAX PRESS CROWN STAINING-45 | 2,457.00 | 0.00 | 85,495.00 |
| 20/09/2022 | IN | SA2200244112 | 1243728 | | GANGADEVI 66a. M L S GINGIVA SMALL-31 ,32 ,33 ,41 ,42 ,43 | 2,205.00 | 0.00 | 87,700.00 |
| 23/09/2022 | IN | SA2200250546 | 1250142 | | SURYAMOORTHY 27a. DENTCARE NOVA W/DIE-16 | 1,297.00 | 0.00 | 88,997.00 |
| 29/09/2022 | RC | | 6074871 | Bank Transfer | | 0.00 | 38,888.00 | 50,109.00 |
| 06/10/2022 | IN | SA2200265985 | 1265610 | | ANDREW SHAMVEL 22 MLS ENDOCROWN FULL METAL-17 | 1,155.00 | 0.00 | 51,264.00 |

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|-------------|---------|--------------|---------|---------------------------------|---|-----------|-----------|-----------|
| 07/10/2022 | IN | SA2200266905 | 1266528 | | SHANTHI 125a IMPLANT DENTCARE NOVA CROWN/BRIDGE DIRECT DELIVERY-16 ,36 ,45 ,46 ,27a. DENTCARE NOVA W/DIE-16 ,36 ,45 ,46 | 10,327.00 | 0.00 | 61,591.00 |
| 07/10/2022 | IN | SA2200267093 | 1266716 | | SETHURAMAN 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-21 | 2,966.00 | 0.00 | 64,557.00 |
| 14/10/2022 | IN | SA2200275970 | 1275599 | | KANIMOZHI 125a IMPLANT DENTCARE NOVA CROWN/BRIDGE DIRECT DELIVERY-36 ,37 | 4,515.00 | 0.00 | 69,072.00 |
| 15/10/2022 | IN | SA2200278419 | 1278042 | | INDIRA 125a IMPLANT DENTCARE NOVA CROWN/BRIDGE DIRECT DELIVERY-13 | 961.00 | 0.00 | 70,033.00 |
| 17/10/2022 | IN | SA2200280442 | 1280055 | | GENERAM 20 MLS ENDOCROWN CERAMIC FULL COVERAGE-27 ,46 ,03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-27 ,46 | 9,566.00 | 0.00 | 79,599.00 |
| 17/10/2022 | RC | | 6083791 | Bank Transfer | | 0.00 | 45,000.00 | 34,599.00 |
| 18/10/2022 | IN | 2210124391 | 7002129 | L/1 Based On Sales Orders 2227. | BATHALASUCHARITHA SOFT NIGHT GUARD 2 mm (MOUTH GUARD)-35 | 630.00 | 0.00 | 35,229.00 |
| 29/10/2022 | IN | SA2200295619 | 1295234 | | THANIGACHALAM 66a. M L S GINGIVA SMALL-31 ,32 ,41 ,42 , 123a IMPLANT DMLS CROWN/BRIDGE DIRECT DELIVERY-31 ,32 ,41 ,42 , 19a.M L S CROWN/BRIDGE-31 ,32 ,41 ,42 | 14,999.00 | 0.00 | 50,228.00 |
| 04/11/2022 | IN | SA2200303271 | 1302897 | | UMASAJITH 27a. DENTCARE NOVA W/DIE-26 ,27 | 2,594.00 | 0.00 | 52,822.00 |
| 06/11/2022 | IN | SA2200305106 | 1304720 | | SHAMSUDEEN 19a.M L S CROWN/BRIDGE-17 ,26 | 2,930.00 | 0.00 | 55,752.00 |
| 09/11/2022 | IN | SA2200307816 | 1307451 | | DEVI 306 LIGHT CURE SPECIAL TRAY (UPPER)-21 | 310.00 | 0.00 | 56,062.00 |
| 14/11/2022 | IN | SA2200315055 | 1314692 | | XAVIER 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-34 ,44 | 3,917.00 | 0.00 | 59,979.00 |
| 19/11/2022 | IN | SA2200322122 | 1321764 | | KANCHANA 02 DENTCARE ZIRCONIA BRUXCARE-37 | 2,688.00 | 0.00 | 62,667.00 |
| 23/11/2022 | RC | | 6099037 | Bank Transfer | | 0.00 | 35,000.00 | 27,667.00 |
| 24/11/2022 | IN | SA2200329305 | 1329164 | | DEVI 249a. INJECTION MOULDING - IVOCAP BPS RPD ABOVE 10 UNITS TEETH SETTING (UPPER)-11 ,12 ,13 ,14 ,15 ,16 ,17 ,21 ,22 ,23 ,24 ,25 ,26 ,27 | 903.00 | 0.00 | 28,570.00 |
| 02/12/2022 | RC | | 6102957 | Bank Transfer | | 0.00 | 15,228.00 | 13,342.00 |

| Trans. Date | DocType | Trans. No | DocNo | Remarks | Patient Name / WorkType | Debit | Credit | Balance |
|-------------|---------|--------------|---------|---------------|--|-----------|-----------|-----------|
| 02/12/2022 | IN | SA2200341009 | 1341092 | | DEVI 249b. INJECTION MOULDING - IVOCAP BPS RPD ABOVE 10 UNITS ACRYLISING (UPPER)-11 ,12 ,13 ,14 ,15 ,16 ,17 ,21 ,22 ,23 ,24 ,25 ,26 ,27 , FRAME DESIGN TO RECEIVE C.&B. ADDITIONAL-11 ,12 ,13 ,14 ,15 ,16 ,17 ,21 ,22 ,23 ,24 ,25 ,26 ,27 , 125b IMPLANT DENTCARE NOVA CROWN/BRIDGE METAL TRIAL FOR LAYERING-11 ,12 ,13 ,14 ,15 ,16 ,17 ,21 ,22 ,23 ,24 ,25 ,26 ,27 , ADIN RP CASTABLE ABUTMENT-11 ,12 ,13 ,14 ,15 ,16 ,17 ,21 ,22 ,23 ,24 ,25 ,26 ,27 | 30,545.00 | 0.00 | 43,887.00 |
| 07/12/2022 | IN | SA2200345795 | 1345874 | | KUMARISHOBA 02 DENTCARE ZIRCONIA BRUXCARE-46 | 2,688.00 | 0.00 | 46,575.00 |
| 08/12/2022 | IN | SA2200348634 | 1348709 | | DEVI 66a. DENTCARE NOVA GINGIVA SMALL-31 ,32 ,33 ,41 ,42 ,43 ,44 , 125c IMPLANT DENTCARE NOVA CROWN/BRIDGE CERAMIC LAYERING-31 ,32 ,33 ,34 ,35 ,36 ,41 ,42 ,43 ,44 ,45 ,46 | 12,653.00 | 0.00 | 59,228.00 |
| 15/12/2022 | IN | SA2200357201 | 1357668 | | BHUVANESHWARI 02 DENTCARE ZIRCONIA BRUXCARE-26 | 2,688.00 | 0.00 | 61,916.00 |
| 16/12/2022 | RC | | 6110025 | Bank Transfer | | 0.00 | 13,342.00 | 48,574.00 |
| 31/12/2022 | IN | SA2200378972 | 1379440 | | HEMAMALINI 110a IMPLANT DENTCARE ZIRCONIA ULTRA PLUS UP TO 6 UNIT DIRECT DELIVERY-11 , 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-12 ,21 ,22 | 12,920.00 | 0.00 | 61,494.00 |
| 03/01/2023 | IN | SA2200382427 | 1382899 | | KARTHIK 02 DENTCARE ZIRCONIA BRUXCARE-47 | 2,688.00 | 0.00 | 64,182.00 |
| 13/01/2023 | IN | SA2200397039 | 1397508 | | MEENA RAM 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-23 | 2,966.00 | 0.00 | 67,148.00 |
| 13/01/2023 | IN | SA2200396160 | 1396631 | | RATHI 19a.M L S CROWN/BRIDGE-45 ,46 | 2,930.00 | 0.00 | 70,078.00 |
| 14/01/2023 | IN | SA2200398153 | 1398620 | | VELU 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-15 | 2,966.00 | 0.00 | 73,044.00 |
| 21/01/2023 | RC | | 6124886 | Bank Transfer | | 0.00 | 50,000.00 | 23,044.00 |
| 28/01/2023 | IN | SA2200415790 | 1416248 | | ARUL DOSS 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-43 | 2,966.00 | 0.00 | 26,010.00 |
| 31/01/2023 | RC | | 6128333 | Bank Transfer | | 0.00 | 11,494.00 | 14,516.00 |
| 31/01/2023 | IN | SA2200420140 | 1420587 | | RAMYA 02 DENTCARE ZIRCONIA BRUXCARE-17 | 2,688.00 | 0.00 | 17,204.00 |
| 02/02/2023 | IN | SA2200424393 | 1424834 | | KIWIN 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-24 | 2,966.00 | 0.00 | 20,170.00 |
| 06/02/2023 | IN | SA2200430088 | 1430509 | | GIRIJA 65a.DENTCARE ZIRCONIA GINGIVA SMALL-12 , 110a IMPLANT DENTCARE ZIRCONIA ULTRA PLUS UP TO 6 UNIT DIRECT DELIVERY-12 | 4,809.00 | 0.00 | 24,979.00 |
| 10/02/2023 | IN | SA2200436490 | 1436904 | | RAMKUMAR 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-34 | 1,958.00 | 0.00 | 26,937.00 |

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|-------------|---------|--------------|-----------|-----------------------------|--|-----------|-----------|-----------|
| 18/02/2023 | RC | | 6138085 | Bank Transfer | | 0.00 | 28,698.00 | -1,761.00 |
| 11/03/2023 | IN | SA2200476562 | 1476928 | | ANUREKA 14 IPS EMAX PRESS CROWN LAYERING-11 ,21 | 5,775.00 | 0.00 | 4,014.00 |
| 16/03/2023 | IN | SA2200483332 | 1483695 | | PUSHPAVALLI RS5000 - ADIN RP ENGAGING PLASTIC CYLINDER CASTING ABUTMENT-14 , 125a IMPLANT DENTCARE NOVA CROWN/BRIDGE DIRECT DELIVERY-14 | 3,497.00 | 0.00 | 7,511.00 |
| 19/03/2023 | IN | SA2200487546 | 1487905 | | RAJI 13 IPS E.MAX PRESS ONLAY-26 | 2,457.00 | 0.00 | 9,968.00 |
| 28/03/2023 | IN | SA2200499090 | 1499433 | | JAYARAMAN 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-24 | 1,958.00 | 0.00 | 11,926.00 |
| 30/03/2023 | IN | SA2200501464 | 1501804 | | RAJI 29 DENTCARE NOVA FULL METAL W/DIE-17 , 27a. DENTCARE NOVA W/DIE-15 ,16 | 3,119.00 | 0.00 | 15,045.00 |
| 30/03/2023 | IN | SA2200501473 | 1501813 | | RAJI 02 DENTCARE ZIRCONIA BRUXCARE-26 | 2,688.00 | 0.00 | 17,733.00 |
| 31/03/2023 | RC | | 6156663 | Bank Transfer | | 0.00 | 13,687.00 | 4,046.00 |
| 04/04/2023 | IN | SA2300004337 | 31004328 | | MEENA 110a IMPLANT DENTCARE ZIRCONIA ULTRA PLUS UP TO 6 UNIT DIRECT DELIVERY-13 | 4,022.00 | 0.00 | 8,068.00 |
| 05/04/2023 | RT | | 131000113 | | | 0.00 | 2,457.00 | 5,611.00 |
| 05/04/2023 | IN | SA2300005852 | 31005828 | | RENUGADEVI 27a. DENTCARE NOVA W/DIE-26 , 21 M L S FULL METAL-47 | 2,221.00 | 0.00 | 7,832.00 |
| 08/04/2023 | IN | SA2300008124 | 31008106 | | PUSHPA 27a. DENTCARE NOVA W/DIE-16 ,17 | 2,594.00 | 0.00 | 10,426.00 |
| 10/04/2023 | IN | 2304382341 | 34001608 | Based On Sales Orders 1192. | GENILA DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-16,36 | 5,376.00 | 0.00 | 15,802.00 |
| 16/04/2023 | IN | SA2300018882 | 31018857 | | SOWMIYA 111aIMPLANT DENTCARE ZIRCONIA CLASSIC UP TO 6 UNIT DIRECT DELIVERY-12 , 04a. DENTCARE ZIRCONIA CLASSIC CROWN/BRIDGE UP TO 6 UNIT-11 , RS4015 - ADIN RP 15 DEGREE ANGLED TITANIUM ABUTMENT-12 , 65a.DENTCARE ZIRCONIA GINGIVA SMALL-12 | 10,616.00 | 0.00 | 26,418.00 |
| 17/04/2023 | IN | SA2300019947 | 31019923 | | SUGANYA 21 M L S FULL METAL-37 | 924.00 | 0.00 | 27,342.00 |
| 20/04/2023 | IN | SA2300024062 | 31024053 | | NANDHAKUMAR 02 DENTCARE ZIRCONIA BRUXCARE-16 | 2,688.00 | 0.00 | 30,030.00 |
| 21/04/2023 | IN | SA2300025260 | 31025249 | | REVATHI 29 DENTCARE NOVA FULL METAL W/O DIE-36 ,37 | 1,050.00 | 0.00 | 31,080.00 |
| 27/04/2023 | IN | SA2300032135 | 31032111 | | RAVISHANKAR 125a IMPLANT DENTCARE NOVA CROWN/BRIDGE DIRECT DELIVERY-37 ,47 | 4,515.00 | 0.00 | 35,595.00 |
| 29/04/2023 | IN | SA2300034992 | 31034964 | | BALAMURUGAN 125a IMPLANT DENTCARE NOVA CROWN/BRIDGE DIRECT DELIVERY-36 | 2,258.00 | 0.00 | 37,853.00 |

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|-------------|---------|--------------|----------|---------------|--|-----------|-----------|-----------|
| 05/05/2023 | IN | SA2300042253 | 31042220 | | JAITILAK 02 DENTCARE ZIRCONIA BRUXCARE-15 ,16 ,26 | 8,064.00 | 0.00 | 45,917.00 |
| 05/05/2023 | IN | SA2300042503 | 31042469 | | JAITILAK 64 SELF CURE ACRYLIC(TEMPORARY)-11 ,12 ,21 ,22 | 525.00 | 0.00 | 46,442.00 |
| 06/05/2023 | IN | SA2300043821 | 31043785 | | KAMALA 02 DENTCARE ZIRCONIA BRUXCARE-35 , IMPLANT DENTCARE NOVA FACING CROWN/BRIDGE DIRECT DELIVERY-36 ,37 , 27a. DENTCARE NOVA FACING W/DIE-25 ,26 ,27 | 11,093.00 | 0.00 | 57,535.00 |
| 10/05/2023 | IN | SA2300047966 | 31047933 | | AJITH 72 FULL ANATOMY MOCK UP WITH TOOTH COLOUR WAX-11 ,12 ,13 ,14 ,15 ,21 ,22 ,23 ,24 ,25 | 2,048.00 | 0.00 | 59,583.00 |
| 15/05/2023 | IN | SA2300054172 | 31054140 | | MANJUSHREE 02 DENTCARE ZIRCONIA BRUXCARE-46 | 2,688.00 | 0.00 | 62,271.00 |
| 22/05/2023 | IN | SA2300062340 | 31062320 | | AJITH 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-11 ,12 ,13 ,14 ,15 ,21 ,22 ,23 ,24 ,25 | 29,663.00 | 0.00 | 91,934.00 |
| 23/05/2023 | RC | | 16023066 | Bank Transfer | | 0.00 | 30,000.00 | 61,934.00 |
| 01/06/2023 | IN | SA2300075004 | 31078985 | | SAMPATH KUMAR 21 M L S FULL METAL-27 , 19a.M L S CROWN/BRIDGE-25 ,26 | 3,854.00 | 0.00 | 65,788.00 |
| 03/06/2023 | IN | SA2300077287 | 31081682 | | RINIEVANJENI 02 DENTCARE ZIRCONIA BRUXCARE-15 | 2,688.00 | 0.00 | 68,476.00 |
| 03/06/2023 | IN | SA2300078161 | 31082552 | | NISHA 109 IMPLANT DENTCARE ZIRCONIA BRUXCARE UP TO 4 UNIT-24 | 3,806.00 | 0.00 | 72,282.00 |
| 05/06/2023 | IN | TI/35005062 | 31084619 | | PALANIAPPAN DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-14 | 1,958.00 | 0.00 | 74,240.00 |
| 06/06/2023 | RC | | 16029652 | Bank Transfer | | 0.00 | 40,000.00 | 34,240.00 |
| 13/06/2023 | IN | SA2300088209 | 31096610 | | CHANDRAMOULI 125b IMPLANT DENTCARE NOVA CROWN/BRIDGE METAL TRIAL FOR LAYERING-44 ,45 ,46 ,47 | 5,670.00 | 0.00 | 39,910.00 |
| 20/06/2023 | IN | SA2300097077 | 31107213 | | CHANDRAMOULI 125c IMPLANT DENTCARE NOVA CROWN/BRIDGE CERAMIC LAYERING-44 ,45 ,46 ,47 | 3,360.00 | 0.00 | 43,270.00 |
| 26/06/2023 | IN | SA2300104922 | 31116844 | | VISHAL 02 DENTCARE ZIRCONIA BRUXCARE-26 , 19a.M L S CROWN/BRIDGE-47 | 4,153.00 | 0.00 | 47,423.00 |
| 29/06/2023 | IN | TI/35013426 | 31122544 | | HEMANTH FULL ANATOMY WITH TOOTH COLORED WAX MOCK UP-22 | 205.00 | 0.00 | 47,628.00 |
| 30/06/2023 | IN | SA2300110407 | 31124566 | | THARUN 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-21 | 2,966.00 | 0.00 | 50,594.00 |
| 04/07/2023 | IN | SA2300113644 | 31129242 | | RAJALAKSHMI 14 IPS E.MAX PRESS VENEER LAYERING-11 , 04a. DENTCARE ZIRCONIA CLASSIC CROWN/BRIDGE UP TO 6 UNIT-21 | 6,416.00 | 0.00 | 57,010.00 |
| 13/07/2023 | IN | TI/35023872 | 31143894 | | EKNATH DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-45 | 2,096.00 | 0.00 | 59,106.00 |

| Trans. Date | DocType | Trans. No | DocNo | Remarks | Patient Name / WorkType | Debit | Credit | Balance |
|-------------|---------|-------------|----------|---------------|--|-----------|-----------|-----------|
| 14/07/2023 | RC | | 16048162 | Bank Transfer | | 0.00 | 40,000.00 | 19,106.00 |
| 16/07/2023 | IN | TI/35027922 | 31149369 | | SHARAN DENTCARE DMLS FULL METAL CROWN/BRIDGE-47 | 1,024.00 | 0.00 | 20,130.00 |
| 22/07/2023 | IN | TI/35035020 | 31158493 | | RAJU DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-47 | 2,957.00 | 0.00 | 23,087.00 |
| 07/08/2023 | IN | TI/35057783 | 31182331 | | MAHESH DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-36 | 2,957.00 | 0.00 | 26,044.00 |
| 07/08/2023 | RC | | 16059397 | Bank Transfer | | 0.00 | 23,000.00 | 3,044.00 |
| 08/08/2023 | IN | TI/35059338 | 31183931 | | PRABAHARAN DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11,12 | 6,290.00 | 0.00 | 9,334.00 |
| 21/08/2023 | IN | TI/35079644 | 31204304 | | BHARATHKUMAR DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-36 , DENTCARE ZIRCONIA BRUXCARE MONOLITHIC IMPLANT CROWN/BRIDGE UPTO 4 UNITS (DIRECT DEL.)-36 | 6,942.00 | 0.00 | 16,276.00 |
| 25/08/2023 | IN | TI/35086509 | 31211226 | | JAYARAJ DENTCARE DMLS FULL METAL CROWN/BRIDGE-17 | 1,024.00 | 0.00 | 17,300.00 |
| 28/08/2023 | IN | TI/35090410 | 31215151 | | SUBENDRAMISHRA DENTCARE DMLS FULL METAL CROWN/BRIDGE-15,26 | 2,048.00 | 0.00 | 19,348.00 |
| 30/08/2023 | IN | TI/35092390 | 31217163 | | SANGILIRATHI DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-15,16 | 5,914.00 | 0.00 | 25,262.00 |
| 01/09/2023 | IN | TI/35095257 | 31220043 | | FULL ANATOMY WITH TOOTH COLORED WAX MOCK UP-11,21,22 | 936.00 | 0.00 | 26,198.00 |
| 05/09/2023 | IN | TI/35101053 | 31225885 | | SANGILI RATHI TEMPORARY/PROVISIONAL CAD/CAM MILLED PMMA CROWN/BRIDGE-44,45,46,47 | 1,940.00 | 0.00 | 28,138.00 |
| 07/09/2023 | IN | TI/35103723 | 31228555 | | SHANTHI FULL ANATOMY WITH TOOTH COLORED WAX MOCK UP-11,21 | 624.00 | 0.00 | 28,762.00 |
| 19/09/2023 | IN | TI/35121930 | 31246794 | | HARI RAHAVENTHRAN IPS EMAX PRESS LAYERING JOINED CROWNS/BRIDGE (DIRECT DEL.)-11,21,22 , IPS EMAX PRESS LAYERING CROWN-11,21,22 | 13,934.00 | 0.00 | 42,696.00 |
| 21/09/2023 | IN | TI/35125823 | 31250683 | | KASTHURI DENTCARE DMLS PFM CROWN/BRIDGE (CERAMIC LAYERING)-14 | 656.00 | 0.00 | 43,352.00 |
| 22/09/2023 | RC | | 16080629 | Bank Transfer | | 0.00 | 25,262.00 | 18,090.00 |
| 26/09/2023 | IN | TI/35131826 | 31256705 | | SUBASHINI DENTCARE DMLS FULL METAL CROWN/BRIDGE-17 | 1,024.00 | 0.00 | 19,114.00 |
| 19/10/2023 | IN | TI/35165613 | 31290522 | | RAJALAKSHMI DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-33 | 1,388.00 | 0.00 | 20,502.00 |
| 26/10/2023 | RC | | 16096272 | Bank Transfer | | 0.00 | 19,114.00 | 1,388.00 |
| 26/10/2023 | IN | TI/35174274 | 31299173 | | KIVIN DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-16 | 2,957.00 | 0.00 | 4,345.00 |

| Trans. Date | DocType | Trans. No | DocNo | Remarks | Patient Name / WorkType | Debit | Credit | Balance |
|-------------|---------|-------------|----------|---------------|--|----------|-----------|-----------|
| 28/10/2023 | IN | TI/35177253 | 31302154 | | ABIRAMI DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-14 | 2,096.00 | 0.00 | 6,441.00 |
| 03/11/2023 | IN | TI/35185458 | 31310363 | | REVATHI DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-14 | 2,957.00 | 0.00 | 9,398.00 |
| 03/11/2023 | IN | TI/35185015 | 31309923 | | MERRY DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-41,42,43,31,32,33 | 8,329.00 | 0.00 | 17,727.00 |
| 21/11/2023 | IN | TI/35208813 | 31333831 | | SHANTHI DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11,21 | 6,290.00 | 0.00 | 24,017.00 |
| 21/11/2023 | RC | | 16108270 | Bank Transfer | | 0.00 | 6,441.00 | 17,576.00 |
| 30/11/2023 | IN | TI/35221970 | 31347001 | | KAVITHA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-36 | 1,568.00 | 0.00 | 19,144.00 |
| 08/12/2023 | IN | TI/35233388 | 31358439 | | ARUMUGAM DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-27,28,36,37 , DENTCARE NOVA FULL METAL CROWN/BRIDGE-27,28,36,37 | 5,695.00 | 0.00 | 24,839.00 |
| 12/12/2023 | IN | TI/35237495 | 31362544 | | JAGANADHAN DENTCARE DMLS FULL METAL CROWN/BRIDGE-36 | 1,024.00 | 0.00 | 25,863.00 |
| 16/12/2023 | RC | | 16119967 | Bank Transfer | | 0.00 | 19,144.00 | 6,719.00 |
| 17/12/2023 | IN | TI/35245185 | 31370232 | | JASMY MARY THOMAS IPS EMAX PRESS STAINING CROWN-12 | 2,826.00 | 0.00 | 9,545.00 |
| 22/12/2023 | IN | TI/35253708 | 31378742 | | GOWRI DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-45 | 2,096.00 | 0.00 | 11,641.00 |
| 22/12/2023 | IN | TI/35253617 | 31378651 | | RAMPRASATH DENTCARE DMLS FULL METAL CROWN/BRIDGE-37 | 1,024.00 | 0.00 | 12,665.00 |
| 26/12/2023 | IN | TI/35257498 | 31382525 | | JAYAKUMAR DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-37 , DENTCARE ZIRCONIA SOLID PLUS ONLAY-37 | 4,716.00 | 0.00 | 17,381.00 |
| 09/01/2024 | IN | TI/35278404 | 31403019 | | AJITH DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-16 | 1,568.00 | 0.00 | 18,949.00 |
| 10/01/2024 | IN | TI/35279661 | 31404221 | | MATHAN RAJ DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-36 | 2,096.00 | 0.00 | 21,045.00 |
| 16/01/2024 | RC | | 16133461 | Bank Transfer | | 0.00 | 17,381.00 | 3,664.00 |
| 24/01/2024 | IN | TI/35298522 | 31424618 | | KASTHURI IPS EMAX PRESS LAYERING CROWN-13 | 3,321.00 | 0.00 | 6,985.00 |
| 24/01/2024 | IN | TI/35299469 | 31425564 | | JAGANATHAN DENTCARE DMLS FULL METAL CROWN/BRIDGE-46 | 1,024.00 | 0.00 | 8,009.00 |
| 27/01/2024 | IN | TI/35303583 | 31429673 | | A UMARANI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-37 | 1,568.00 | 0.00 | 9,577.00 |
| 27/01/2024 | IN | TI/35303204 | 31429294 | | E RAMESH DENTCARE DMLS FULL METAL CROWN/BRIDGE-16,17 | 2,048.00 | 0.00 | 11,625.00 |

| Trans. Date | DocType | Trans. No | DocNo | Remarks | Patient Name / WorkType | Debit | Credit | Balance |
|-------------|---------|----------------|----------|---------------|---|----------|-----------|-----------|
| 07/02/2024 | IN | TI/35320489 | 31446582 | | GIRIJA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-15 , DENTCARE DMLS FULL METAL CROWN/BRIDGE-15 , IPS EMAX PRESS STAINING CROWN-15 | 5,417.00 | 0.00 | 17,042.00 |
| 13/02/2024 | IN | TI/35329577 | 31455664 | | JEEVITHA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-34 | 2,096.00 | 0.00 | 19,138.00 |
| 13/02/2024 | RC | | 16146516 | Bank Transfer | | 0.00 | 11,625.00 | 7,513.00 |
| 15/02/2024 | IN | TI/35332755 | 31458835 | | SELVAMBAL DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-12,13,14,15 | 5,552.00 | 0.00 | 13,065.00 |
| 22/02/2024 | IN | TI/35343020 | 31469088 | | SELVAKUMAR DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-17 | 1,568.00 | 0.00 | 14,633.00 |
| 24/02/2024 | IN | TI/35346802 | 31472864 | | SHEENYA BABU DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-47 | 2,957.00 | 0.00 | 17,590.00 |
| 09/03/2024 | IN | TI/35367697 | 31493776 | | CHANDRASEKAR DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-46 | 1,388.00 | 0.00 | 18,978.00 |
| 11/03/2024 | IN | TI/35369241 | 31495320 | | INDRA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-35 | 2,096.00 | 0.00 | 21,074.00 |
| 13/03/2024 | RC | | 16160808 | Bank Transfer | | 0.00 | 17,590.00 | 3,484.00 |
| 13/03/2024 | IN | TI/35374136 | 31500207 | | JANARTHANAN DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-24 | 1,388.00 | 0.00 | 4,872.00 |
| 13/03/2024 | IN | TI/35373419 | 31499490 | | KANIAH DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-24,25 | 4,192.00 | 0.00 | 9,064.00 |
| 14/03/2024 | IN | TI/35376261 | 31502333 | | SUJATHA DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-16,17 | 5,914.00 | 0.00 | 14,978.00 |
| 25/03/2024 | IN | TI/35391326 | 31517429 | | BASKAR DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-44 | 2,096.00 | 0.00 | 17,074.00 |
| 26/03/2024 | IN | TI/35393605 | 31519704 | | BENJAMIN JOSHUA DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-26 | 2,957.00 | 0.00 | 20,031.00 |
| 26/03/2024 | IN | TI/35393321 | 31519421 | | AMBIKA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-13,14 | 3,135.00 | 0.00 | 23,166.00 |
| 20/04/2024 | IN | TIKER/45030629 | 41030442 | | POONGOTHAI DENTCARE NOVA FULL METAL CROWN/BRIDGE-16 | 730.00 | 0.00 | 23,896.00 |
| 20/04/2024 | IN | TIKER/45031019 | 41030831 | | SANDHYA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-37 | 1,388.00 | 0.00 | 25,284.00 |
| 22/04/2024 | RC | | 26009736 | Bank Transfer | | 0.00 | 23,166.00 | 2,118.00 |
| 03/05/2024 | IN | TIKER/45048949 | 41048675 | | TEMPORARY/PROVISIONAL SELF CURE ACRYLIC CROWN/BRIDGE-12,22 | 357.00 | 0.00 | 2,475.00 |

| Trans. Date | DocType | Trans. No | DocNo | Remarks | Patient Name / WorkType | Debit | Credit | Balance |
|-------------|---------|----------------|----------|---------------|--|-----------|-----------|-----------|
| 10/05/2024 | IN | TIKER/45060340 | 41061265 | | ROSHINI DENTCARE ZIRCONIA ULTRA PLUS PFZ-CB CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11,12,21,22 | 12,579.00 | 0.00 | 15,054.00 |
| 20/05/2024 | IN | TIKER/45075878 | 41076693 | | RAHMANIYA DENTCARE NOVA FULL METAL CROWN/BRIDGE-16,26,46,36 | 2,919.00 | 0.00 | 17,973.00 |
| 29/05/2024 | IN | TIKER/45090334 | 41091060 | | BAMA FULL ANATOMY WITH TOOTH COLORED WAX MOCK UP-11,12,13,14,15 | 1,559.00 | 0.00 | 19,532.00 |
| 03/06/2024 | IN | TIKER/45096894 | 41098574 | | SIVATUMAR DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-15 | 2,096.00 | 0.00 | 21,628.00 |
| 05/06/2024 | IN | TIKER/45100829 | 41102468 | | THILAKA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-46,47 | 3,135.00 | 0.00 | 24,763.00 |
| 05/06/2024 | IN | TIKER/45101542 | 41103173 | | HEMAMALINI DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-35,36,37 | 6,287.00 | 0.00 | 31,050.00 |
| 05/06/2024 | IN | TIKER/45100160 | 41101803 | | USHASINGH DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-14 | 2,096.00 | 0.00 | 33,146.00 |
| 07/06/2024 | IN | TIKER/45103561 | 41105170 | | BAMA DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11,12,13 , DENTCARE ZIRCONIA ULTRA PLUS MONOLITHIC CROWN/BRIDGE UPTO 6 UNITS-11,12,13 | 15,724.00 | 0.00 | 48,870.00 |
| 08/06/2024 | IN | TIKER/45105487 | 41107080 | | ABINISH DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-25 | 2,957.00 | 0.00 | 51,827.00 |
| 12/06/2024 | RC | | 26034490 | Bank Transfer | | 0.00 | 17,414.00 | 34,413.00 |
| 12/06/2024 | IN | TIKER/45111741 | 41113266 | | BASKAR DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-15 , DENTCARE ZIRCONIA BRUXCARE MONOLITHIC IMPLANT CROWN/BRIDGE UPTO 4 UNITS (DIRECT DEL.)-15 | 6,942.00 | 0.00 | 41,355.00 |
| 21/06/2024 | IN | TIKER/45126606 | 41128468 | | CHANDRA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-35,36,37 | 4,703.00 | 0.00 | 46,058.00 |
| 24/06/2024 | IN | TIKER/45130516 | 41132341 | | PARVATHY IPS EMAX PRESS STAINING CROWN-22 | 2,826.00 | 0.00 | 48,884.00 |
| 27/06/2024 | IN | TIKER/45135037 | 41136801 | | RAMESH DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-27 | 2,957.00 | 0.00 | 51,841.00 |
| 01/07/2024 | IN | TIKER/45141243 | 41142903 | | MOHAMMED IBRAHIM DENTCARE DMLS FULL METAL CROWN/BRIDGE-16 | 1,024.00 | 0.00 | 52,865.00 |
| 04/07/2024 | IN | TIKER/45147744 | 41149324 | | BAMA DENTCARE DMLS PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-25 | 2,513.00 | 0.00 | 55,378.00 |
| 05/07/2024 | RC | | 26046614 | Bank Transfer | | 0.00 | 2,118.00 | 53,260.00 |
| 06/07/2024 | IN | TIKER/45150030 | 41151608 | | VASANTHA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-46 | 2,096.00 | 0.00 | 55,356.00 |

| Trans. Date | DocType | Trans. No | DocNo | Remarks | Patient Name / WorkType | Debit | Credit | Balance |
|-------------|---------|----------------|----------|---------------|---|-----------|-----------|-----------|
| 09/07/2024 | IN | TIKER/45153953 | 41155523 | | KANDHAKUMAR DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-26 | 2,957.00 | 0.00 | 58,313.00 |
| 12/07/2024 | IN | TIKER/45159648 | 41161210 | | KIWIN BABU DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-17 | 2,957.00 | 0.00 | 61,270.00 |
| 18/07/2024 | IN | TIKER/45170073 | 41171622 | | JAITHILAK DENTCARE ZIRCONIA ULTRA PLUS PFZ IMPLANT CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11 , DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11 , DENTCARE ZIRCONIA GINGIVAL CERAMIC SMALL IMPLANT GINGIVA (ARTIFICIAL)-11 | 14,574.00 | 0.00 | 75,844.00 |
| 18/07/2024 | IN | TIKER/45169571 | 41171121 | | SUGANYA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC IMPLANT CROWN/BRIDGE UPTO 3 UNITS (DIRECT DEL.)-45 | 3,231.00 | 0.00 | 79,075.00 |
| 18/07/2024 | IN | TIKER/45169139 | 41170691 | | MOHAMMED IBRAHIM DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE-15,16 | 5,914.00 | 0.00 | 84,989.00 |
| 22/07/2024 | IN | TIKER/45174649 | 41176193 | | OVIYA DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE-46,47 | 5,914.00 | 0.00 | 90,903.00 |
| 30/07/2024 | RC | | 26058562 | Bank Transfer | | 0.00 | 49,723.00 | 41,180.00 |
| 31/07/2024 | IN | TIKER/45190485 | 41193670 | | BASAKAR DENTCARE ZIRCONIA BRUXCARE MONOLITHIC IMPLANT CROWN/BRIDGE UPTO 4 UNITS (DIRECT DEL.)-26 | 3,985.00 | 0.00 | 45,165.00 |
| 31/07/2024 | IN | TIKER/45191723 | 41194907 | | SNEHA DENTCARE ZIRCONIA ULTRA PLUS PFZ IMPLANT CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-21 , DENTCARE ZIRCONIA ULTRA PLUS WING-21 | 8,130.00 | 0.00 | 53,295.00 |
| 02/08/2024 | IN | TIKER/45194490 | 41197673 | | GENARAMJI DENTCARE ZIRCONIA ULTRA PLUS MONOLITHIC CROWN/BRIDGE-25 | 3,145.00 | 0.00 | 56,440.00 |
| 08/08/2024 | IN | TIKER/45204123 | 41207274 | | PICILA FULL ANATOMY WITH TOOTH COLORED WAX MOCK UP-11,12,13,21,22,23 , FULL ANATOMY WITH TOOTH COLORED WAX MOCK UP-11,12,13,21,22,23 | 3,119.00 | 0.00 | 59,559.00 |
| 12/08/2024 | IN | TIKER/45210499 | 41213640 | | SHEIK MOHAMMAD DENTCARE NOVA FULL METAL (WAX UP BY DENTIST) POST AND CORE-15 | 662.00 | 0.00 | 60,221.00 |
| 15/08/2024 | IN | TIKER/45215296 | 41218433 | | DHIVYA MANIKANDAN DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE-17 , DENTCARE DMLS FULL METAL CROWN/BRIDGE-17 | 9,894.00 | 0.00 | 70,115.00 |
| 15/08/2024 | IN | TIKER/45216216 | 41219353 | | PRICILLA IPS EMAX PRESS LAYERING CROWN-11,12,21,22 | 13,285.00 | 0.00 | 83,400.00 |
| 17/08/2024 | IN | TIKER/45219906 | 41223038 | | SHEIK MOHAMMAD DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-36 | 1,568.00 | 0.00 | 84,968.00 |
| 19/08/2024 | RC | | 26068865 | Bank Transfer | | 0.00 | 40,000.00 | 44,968.00 |

| Trans. Date | DocType | Trans. No | DocNo | Remarks | Patient Name / WorkType | Debit | Credit | Balance |
|-------------|---------|----------------|-----------|--|---|-------------------|-------------------|-----------|
| 19/08/2024 | IN | TIKER/45221110 | 41225257 | | VENKATA RAMANI DENTCARE NOVA FULL METAL (WAX UP BY DENTIST) POST AND CORE-23 | 662.00 | 0.00 | 45,630.00 |
| 20/08/2024 | IN | TIKER/45222994 | 41227140 | | RAJINI DENTCARE DMLS FULL METAL CROWN/BRIDGE-46 | 1,024.00 | 0.00 | 46,654.00 |
| 21/08/2024 | RT | 41194907 | 141004397 | AG-212/TIKER/45191723/8130/DAYAL SIR/WING WORK CANCEL | | 0.00 | 8,130.00 | 38,524.00 |
| 21/08/2024 | IN | TIKER/45225261 | 41229405 | 45191723 BILL CREDIT NOTE FOR WING CANCEL | SNEHA DENTCARE ZIRCONIA ULTRA PLUS PFZ IMPLANT CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11 | 4,199.00 | 0.00 | 42,723.00 |
| 27/08/2024 | IN | TIKER/45233760 | 41238201 | | RADHIKA DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE-23,24,25 | 8,870.00 | 0.00 | 51,593.00 |
| 28/08/2024 | IN | TIKER/45236197 | 41240635 | | RAJAN DENTCARE DMLS FULL METAL CROWN/BRIDGE-16 | 1,024.00 | 0.00 | 52,617.00 |
| 30/08/2024 | IN | TIKER/45240379 | 41244811 | | DEEPA DENTCARE DMLS FULL METAL CROWN/BRIDGE-26 | 1,024.00 | 0.00 | 53,641.00 |
| 31/08/2024 | IN | TIKER/45241238 | 41245794 | | BHARATHY MOHAN DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE-36 | 2,957.00 | 0.00 | 56,598.00 |
| 04/09/2024 | IN | TIKER/45247062 | 41251818 | | VENKATARAMANI TEMPORARY/PROVISIONAL CAD/CAM MILLED PMMA CROWN/BRIDGE-24,25,26,27 | 1,940.00 | 0.00 | 58,538.00 |
| 05/09/2024 | IN | TIKER/45249835 | 41254586 | | KARTHICK DENTCARE ZIRCONIA BRUXCARE MONOLITHIC IMPLANT CROWN/BRIDGE UPTO 4 UNITS (DIRECT DEL.)-37 | 3,985.00 | 0.00 | 62,523.00 |
| 06/09/2024 | RC | | 26079173 | Bank Transfer | | 0.00 | 9,364.00 | 53,159.00 |
| 22/09/2024 | IN | TIKER/45274173 | 41279784 | | KUMARI SOBHA DENTCARE ZIRCONIA BRUXCARE MONOLITHIC IMPLANT CROWN/BRIDGE UPTO 4 UNITS (DIRECT DEL.)-36 , DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE-36 | 9,898.00 | 0.00 | 63,057.00 |
| 03/10/2024 | IN | TIKER/45292389 | 41298960 | | GOKUL RAJ DENTCARE NOVA FULL METAL CROWN/BRIDGE-46,36 | 1,460.00 | 0.00 | 64,517.00 |
| 07/10/2024 | IN | TIKER/45298000 | 41304826 | | SELVI DENTCARE ZIRCONIA ULTRA PLUS PFZ-CB IMPLANT CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-41,42,31,32 | 16,796.00 | 0.00 | 81,313.00 |
| 17/10/2024 | RC | | 26098398 | Bank Transfer | | 0.00 | 47,234.00 | 34,079.00 |
| | | | | | | 830,062.00 | 795,983.00 | |

*Period Closing Bal.: 34,079.00