



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/01/2019 To Date : 09/11/2024
CHN000447 - SANTHOSH KUMARI

| | | | | | | | *Period Opening Bal.: | 0.00 |
|-------------|---------|--------------|-------|---------|---|-----------|-----------------------|-----------|
| Trans. Date | DocType | Trans. No | DocNo | Remarks | Patient Name / WorkType | Debit | Credit | Balance |
| 03/03/2022 | IN | SA2100371656 | 6773 | | VANITHA RANEE 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE | 5,880.00 | 0.00 | 5,880.00 |
| 03/03/2022 | IN | SA2100371162 | 1948 | | ROSHAN BEEVI 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE | 11,872.00 | 0.00 | 17,752.00 |
| 04/03/2022 | IN | SA2100373292 | 12164 | | KALAIARASI 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE | 3,920.00 | 0.00 | 21,672.00 |
| 05/03/2022 | IN | SA2100374756 | 12166 | | SARASWATHI 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE | 3,920.00 | 0.00 | 25,592.00 |
| 08/03/2022 | IN | SA2100379534 | 12165 | | ARUN KUMAR 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE | 3,920.00 | 0.00 | 29,512.00 |
| 09/03/2022 | IN | SA2100380607 | 42107 | | DIVYA VINOTH 63 HEAT CURE ACRYLIC(ACRYLIC J C) | 896.00 | 0.00 | 30,408.00 |
| 09/03/2022 | IN | SA2100380817 | 42444 | | SIVAPRAKASH 64 SELF CURE ACRYLIC(TEMPORARY) | 840.00 | 0.00 | 31,248.00 |
| 10/03/2022 | IN | SA2100382825 | 1949 | | PARULTHAKER 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE | 11,872.00 | 0.00 | 43,120.00 |
| 10/03/2022 | IN | SA2100381882 | 46675 | | MANJU CHANDAK 29 DENTCARE NOVA FULL METAL W/O DIE | 560.00 | 0.00 | 43,680.00 |
| 11/03/2022 | IN | SA2100383676 | 24941 | | VENILLA 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE | 1,960.00 | 0.00 | 45,640.00 |
| 14/03/2022 | IN | SA2100387975 | 8592 | | VANITA RANEE 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE | 4,928.00 | 0.00 | 50,568.00 |
| 16/03/2022 | IN | SA2100390549 | 14219 | | KAVITHA PARLESHA 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE | 3,522.00 | 0.00 | 54,090.00 |
| 16/03/2022 | IN | SA2100391272 | 49491 | | ARUNKUMAR 64 SELF CURE ACRYLIC(TEMPORARY) | 140.00 | 0.00 | 54,230.00 |
| 17/03/2022 | IN | SA2100392832 | 6774 | | ARUNKUMAR 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE | 5,880.00 | 0.00 | 60,110.00 |
| 18/03/2022 | IN | SA2100394447 | 24944 | | CHANDRA JAGANNATHAN 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE | 1,960.00 | 0.00 | 62,070.00 |
| 21/03/2022 | IN | SA2100398113 | 30169 | | KANTA DEVI 19a.M L S CROWN/BRIDGE | 1,562.00 | 0.00 | 63,632.00 |
| 24/03/2022 | IN | SA2100403395 | 24943 | | ARUNA NAHAR 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE | 1,960.00 | 0.00 | 65,592.00 |
| 25/03/2022 | IN | SA2100404712 | 24942 | | ARUN KUMAR 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE | 1,960.00 | 0.00 | 67,552.00 |
| 28/03/2022 | IN | SA2100408367 | 20091 | | SAGAR SANGHIVI 02 DENTCARE ZIRCONIA BRUXCARE | 2,688.00 | 0.00 | 70,240.00 |

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|-------------|---------|--------------|----------|---|--|-----------|-----------|------------|
| 29/03/2022 | IN | SA2100409387 | 47785 | | UMA 35 DENTCARE NOVA POST&CORE WAX UP BY LAB | 504.00 | 0.00 | 70,744.00 |
| 29/03/2022 | IN | SA2100410189 | 6775 | | ANDAL 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE | 5,880.00 | 0.00 | 76,624.00 |
| 29/03/2022 | IN | SA2100409631 | 4312 | | HEMA RAM 19a.M L S CROWN/BRIDGE | 7,812.00 | 0.00 | 84,436.00 |
| 30/03/2022 | IN | SA2100410618 | 30170 | | SANTOSH KANWAR 19a.M L S CROWN/BRIDGE | 1,562.00 | 0.00 | 85,998.00 |
| 01/04/2022 | IN | SA2200001635 | 1001537 | | SUSIL KUMAR 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-36,37 | 3,920.00 | 0.00 | 89,918.00 |
| 04/04/2022 | RT | | 11000767 | | | 0.00 | 504.00 | 89,414.00 |
| 04/04/2022 | RT | 47785 | 11000085 | Based On A/R Invoices 47785. | | 0.00 | 504.00 | 88,910.00 |
| 04/04/2022 | RT | 11000085 | 11000443 | Based On A/R Invoices 47785. Based On A/R Credit Memos 11000085. | | 504.00 | 0.00 | 89,414.00 |
| 05/04/2022 | IN | SA2200005953 | 1005544 | | RAGUNATH K 86 3D PRINTED QUARTER ARCH MODEL-14,44 , 13 IPS E.MAX PRESS INLAY-14 | 3,494.00 | 0.00 | 92,908.00 |
| 06/04/2022 | IN | SA2200007153 | 1006654 | | DIMPLE DENTCARE CLEAR ALIGNERS PLANNING AND DESIGNING-11 | 2,500.00 | 0.00 | 95,408.00 |
| 06/04/2022 | IN | SA2200007818 | 1026600 | | KANYA BAI 04a. DENTCARE ZIRCONIA CLASSIC CROWN/BRIDGE UP TO 6 UNIT-31,32,33,41,42,43 , DENTCARE ZIRCONIA CLASSIC FULL CONTOUR-34,35,36,44,45,46 | 42,336.00 | 0.00 | 137,744.00 |
| 09/04/2022 | IN | SA2200011662 | 1010799 | | VARSHA 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-24 | 1,960.00 | 0.00 | 139,704.00 |
| 11/04/2022 | RC | | 6007257 | Bank Transfer | | 0.00 | 85,494.00 | 54,210.00 |
| 13/04/2022 | IN | SA2200016616 | 1015481 | | BHAWARLAL LOHAR 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-27 | 1,960.00 | 0.00 | 56,170.00 |
| 21/04/2022 | IN | SA2200026848 | 1025536 | | DAKUBAI 27a. DENTCARE NOVA W/DIE-36 | 1,383.00 | 0.00 | 57,553.00 |
| 23/04/2022 | IN | SA2200030629 | 1030254 | | GOWRI DEVI 123a IMPLANT DMLS CROWN/BRIDGE DIRECT DELIVERY-31,32,41,42 , 141 UCLA CUSTOMIZED ABUTMENT (CO CR CASTING)-32 | 12,432.00 | 0.00 | 69,985.00 |
| 30/04/2022 | IN | SA2200041406 | 1041266 | | GOWRI DEVI 63 HEAT CURE ACRYLIC(ACRYLIC J C)-31,32,33,41,42,43 | 1,344.00 | 0.00 | 71,329.00 |
| 02/05/2022 | IN | SA2200042396 | 1042278 | | SHIVA PRAKASH 66a. M L S GINGIVA SMALL-11,12,21 , 19a.M L S CROWN/BRIDGE-11,12,13,21,22,23 | 10,550.00 | 0.00 | 81,879.00 |
| 05/05/2022 | IN | SA2200048380 | 1048210 | | ARUNACHALAM 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-36 | 1,960.00 | 0.00 | 83,839.00 |
| 10/05/2022 | IN | SA2200054469 | 1054303 | | SUNDARISAN 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-37 | 2,968.00 | 0.00 | 86,807.00 |
| 12/05/2022 | IN | SA2200056406 | 1056218 | | ANANDH 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-26 | 1,960.00 | 0.00 | 88,767.00 |
| 12/05/2022 | IN | SA2200056850 | 1056660 | | GOWRI DEVI 19a.M L S CROWN/BRIDGE-33,43 | 3,125.00 | 0.00 | 91,892.00 |

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|-------------|---------|--------------|---------|---------------|--|-----------|-----------|-----------|
| 13/05/2022 | RC | | 6016223 | Bank Transfer | | 0.00 | 71,329.00 | 20,563.00 |
| 18/05/2022 | IN | SA2200066290 | 1066114 | | RAJALAKSHMI 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-16 | 1,960.00 | 0.00 | 22,523.00 |
| 18/05/2022 | IN | SA2200065648 | 1065475 | | RAMANI 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-36,45 | 3,920.00 | 0.00 | 26,443.00 |
| 18/05/2022 | IN | SA2200065596 | 1065423 | | RAJALAKSHMI 72 FULL ANATOMY MOCK UP WITH TOOTH COLOUR WAX-11,12,13,21,22,23,31,32,33,3 4,41,42,43,44 | 3,058.00 | 0.00 | 29,501.00 |
| 24/05/2022 | IN | SA2200073560 | 1073372 | | SHIVRAMAKRISHNAN 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-16,27,28 | 5,880.00 | 0.00 | 35,381.00 |
| 24/05/2022 | IN | SA2200073843 | 1073643 | | RAJALAKSHMI 63 HEAT CURE ACRYLIC(ACRYLIC J C)-11,12,13,21,22,23,31,32,33,34,4 1,42,43,44 | 3,136.00 | 0.00 | 38,517.00 |
| 26/05/2022 | IN | SA2200076869 | 1076629 | | LATHA BHORA 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-45,46 | 3,920.00 | 0.00 | 42,437.00 |
| 28/05/2022 | IN | SA2200080372 | 1080199 | | DINESH 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-37 | 1,960.00 | 0.00 | 44,397.00 |
| 31/05/2022 | IN | SA2200083154 | 1083019 | | BALASUBRAMANIAM 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE- | 1,960.00 | 0.00 | 46,357.00 |
| 31/05/2022 | IN | SA2200083167 | 1083032 | | RAJALAKSHMI 19a.M L S CROWN/BRIDGE- , 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE- | 28,745.00 | 0.00 | 75,102.00 |
| 03/06/2022 | IN | SA2200087954 | 1087808 | | VIDHYA RAJESH 63 HEAT CURE ACRYLIC(ACRYLIC J C)- | 224.00 | 0.00 | 75,326.00 |
| 03/06/2022 | IN | SA2200089007 | 1088853 | | SIVAKAMI 27a. DENTCARE NOVA W/DIE- | 5,533.00 | 0.00 | 80,859.00 |
| 07/06/2022 | IN | SA2200093037 | 1092879 | | SUJAN 27a. DENTCARE NOVA W/DIE- | 1,383.00 | 0.00 | 82,242.00 |
| 10/06/2022 | IN | SA2200098312 | 1098145 | | NAVEEN K 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE- | 3,920.00 | 0.00 | 86,162.00 |
| 11/06/2022 | IN | SA2200099559 | 1099389 | | INDIRA 27a. DENTCARE NOVA W/DIE- | 1,383.00 | 0.00 | 87,545.00 |
| 12/06/2022 | IN | SA2200101419 | 1101245 | | MRUTHIKA SAKSHI 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE- | 1,960.00 | 0.00 | 89,505.00 |
| 13/06/2022 | IN | SA2200102471 | 1102291 | | BENEDICT WILLIAM 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE- | 1,960.00 | 0.00 | 91,465.00 |
| 14/06/2022 | IN | SA2200103108 | 1102925 | | VINOD TATUR 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE- | 1,960.00 | 0.00 | 93,425.00 |
| 15/06/2022 | IN | SA2200105020 | 1104843 | | PRABAKARAN 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE- | 1,960.00 | 0.00 | 95,385.00 |
| 15/06/2022 | IN | SA2200105073 | 1104896 | | PAYAL SINGHVI 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE- | 1,960.00 | 0.00 | 97,345.00 |
| 15/06/2022 | IN | SA2200105254 | 1105077 | | NAGUL 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE- | 1,960.00 | 0.00 | 99,305.00 |
| 16/06/2022 | RC | | 6031066 | Bank Transfer | | 0.00 | 75,102.00 | 24,203.00 |
| 01/07/2022 | IN | SA2200128848 | 1128613 | | GYANCHAND 19a.M L S CROWN/BRIDGE- | 3,125.00 | 0.00 | 27,328.00 |

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|-------------|---------|--------------|----------|---------------|--|----------|-----------|-----------|
| 02/07/2022 | IN | SA2200130627 | 1130413 | | INDRA 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE- | 1,960.00 | 0.00 | 29,288.00 |
| 07/07/2022 | IN | SA2200137044 | 1136825 | | KAMALA DEVI 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE- | 1,960.00 | 0.00 | 31,248.00 |
| 08/07/2022 | IN | SA2200138611 | 1138383 | | NIVEDATA DASH 27a. DENTCARE NOVA W/DIE- | 1,383.00 | 0.00 | 32,631.00 |
| 14/07/2022 | RC | | 6042029 | Bank Transfer | | 0.00 | 24,203.00 | 8,428.00 |
| 16/07/2022 | IN | SA2200150435 | 1150191 | | DHISHALINI CHINTA 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE- | 1,960.00 | 0.00 | 10,388.00 |
| 19/07/2022 | IN | SA2200154339 | 1154086 | | SUJAN 19a.M L S CROWN/BRIDGE- | 1,465.00 | 0.00 | 11,853.00 |
| 19/07/2022 | IN | SA2200153981 | 1153730 | | KUSHI VERMAN 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE- | 2,966.00 | 0.00 | 14,819.00 |
| 22/07/2022 | RT | | 11003255 | | | 0.00 | 1,383.00 | 13,436.00 |
| 26/07/2022 | IN | SA2200165227 | 1164951 | | MAHALAKSHMI 63 HEAT CURE ACRYLIC(ACRYLIC J C)-11 ,12 ,13 ,21 ,22 ,23 ,31 ,32 ,33 ,41 ,42 ,43 | 2,520.00 | 0.00 | 15,956.00 |
| 26/07/2022 | IN | SA2200164916 | 1164640 | | NELLAI LAKSHMI 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-47 | 1,958.00 | 0.00 | 17,914.00 |
| 29/07/2022 | IN | SA2200169197 | 1168926 | | SUSHEELA 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-33 | 2,966.00 | 0.00 | 20,880.00 |
| 30/07/2022 | IN | SA2200172518 | 1172237 | | RADHIKA 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-24 | 1,958.00 | 0.00 | 22,838.00 |
| 31/07/2022 | IN | SA2200173082 | 1172798 | | JAYATHI MAHENDRA 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-27 | 1,958.00 | 0.00 | 24,796.00 |
| 02/08/2022 | IN | SA2200175549 | 1175270 | | ARUN PRIYA 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-12 ,14 ,22 | 8,899.00 | 0.00 | 33,695.00 |
| 03/08/2022 | IN | SA2200177185 | 1176901 | | VARSHA 85 3D PRINTED HALF ARCH MODEL-11 ,31 | 1,155.00 | 0.00 | 34,850.00 |
| 07/08/2022 | IN | SA2200184086 | 1183790 | | SONAL 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-37 | 1,958.00 | 0.00 | 36,808.00 |
| 08/08/2022 | IN | SA2200186200 | 1185898 | | SUBBU LAKSHMI 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-17 ,47 | 3,917.00 | 0.00 | 40,725.00 |
| 08/08/2022 | IN | SA2200186445 | 1186143 | | SAPTHAJEETH S 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-17 | 1,958.00 | 0.00 | 42,683.00 |
| 09/08/2022 | RC | | 6051985 | Bank Transfer | | 0.00 | 24,796.00 | 17,887.00 |
| 10/08/2022 | IN | SA2200187752 | 1187452 | | SINDHUJA 19a.M L S CROWN/BRIDGE-14 | 1,465.00 | 0.00 | 19,352.00 |
| 11/08/2022 | IN | SA2200190511 | 1190213 | | SAVITHRI DOSHI 27a. DENTCARE NOVA W/DIE-16 | 1,297.00 | 0.00 | 20,649.00 |
| 21/08/2022 | IN | SA2200204416 | 1204094 | | RINKU ANIL 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-26 ,27 | 3,917.00 | 0.00 | 24,566.00 |
| 21/08/2022 | IN | SA2200204829 | 1204506 | | RADHIKA M 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-24 ,25 ,26 | 5,875.00 | 0.00 | 30,441.00 |
| 27/08/2022 | IN | SA2200214204 | 1213868 | | GYAN CHAND BOKADIA 63 HEAT CURE ACRYLIC(ACRYLIC J C)-11 ,12 ,13 ,21 ,22 ,23 ,24 ,25 ,26 ,27 ,28 | 2,310.00 | 0.00 | 32,751.00 |

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|-------------|---------|--------------|---------|---------|--|-----------|--------|------------|
| 28/08/2022 | IN | SA2200214489 | 1214153 | | GYAN CHAND BOKADIA 19a.M L S CROWN/BRIDGE-34 ,35 ,36 ,37 ,44 ,45 ,46 ,47 | 11,718.00 | 0.00 | 44,469.00 |
| 31/08/2022 | IN | SA2200218267 | 1217930 | | VASANTHA K 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-44 ,45 | 3,917.00 | 0.00 | 48,386.00 |
| 31/08/2022 | IN | SA2200218827 | 1218484 | | SEEMA MOOLCHAND 27a. DENTCARE NOVA W/DIE-24 ,25 ,26 ,27 | 5,187.00 | 0.00 | 53,573.00 |
| 31/08/2022 | IN | SA2200219215 | 1218870 | | JENEESH 04d. DENTCARE ZIRCONIA CLASSIC ABOVE 6 UNIT-11 ,12 ,13 ,14 ,21 ,22 ,23 ,24 ,19b.M L S CROWN/BRIDGE METAL TRIAL FOR LAYERING-11 ,12 ,13 ,14 ,21 ,22 ,23 ,24 | 41,538.00 | 0.00 | 95,111.00 |
| 31/08/2022 | IN | SA2200219389 | 1219044 | | PREMA DENTCARE ZIRCONIA SOLID PLUS ENDOCROWN-16 | 1,958.00 | 0.00 | 97,069.00 |
| 01/09/2022 | IN | SA2200220161 | 1219830 | | MAHALAKSHMI 27a. DENTCARE NOVA W/DIE-11 ,12 ,13 ,21 ,22 ,23 ,31 ,32 ,33 ,41 ,42 ,43 | 15,561.00 | 0.00 | 112,630.00 |
| 02/09/2022 | IN | SA2200222352 | 1222007 | | RAMACHANDRAN S 19a.M L S CROWN/BRIDGE-14 ,15 ,16 | 4,394.00 | 0.00 | 117,024.00 |
| 05/09/2022 | IN | SA2200225933 | 1225584 | | KARTHIK 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-25 | 1,958.00 | 0.00 | 118,982.00 |
| 05/09/2022 | IN | SA2200225810 | 1225462 | | NITHYA A B 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-36 | 1,958.00 | 0.00 | 120,940.00 |
| 05/09/2022 | IN | SA2200225952 | 1225603 | | PAVITHRA S 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-26 | 1,958.00 | 0.00 | 122,898.00 |
| 06/09/2022 | IN | SA2200226493 | 1226143 | | SEEMA PUNGALIYA 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-25 ,26 | 3,917.00 | 0.00 | 126,815.00 |
| 07/09/2022 | IN | SA2200228177 | 1227822 | | JENEESH 19c.M L S CROWN/BRIDGE CERAMIC LAYERING-31 ,32 ,33 ,34 ,35 ,36 ,41 ,42 ,43 ,44 | 6,248.00 | 0.00 | 133,063.00 |
| 08/09/2022 | IN | SA2200229615 | 1229253 | | RADHIKA BADI 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-47 | 1,958.00 | 0.00 | 135,021.00 |
| 11/09/2022 | IN | SA2200232293 | 1231926 | | APARNA IYENGER 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-47 | 1,958.00 | 0.00 | 136,979.00 |
| 13/09/2022 | IN | SA2200234905 | 1234523 | | RAVISHANKAR M P 27a. DENTCARE NOVA W/DIE-36 | 1,297.00 | 0.00 | 138,276.00 |
| 13/09/2022 | IN | SA2200235283 | 1234901 | | ANURADHA 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-21 ,22 | 5,933.00 | 0.00 | 144,209.00 |
| 14/09/2022 | IN | SA2200236351 | 1235965 | | UMA MAHESHWARI, 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-14 ,19a.M L S CROWN/BRIDGE-14 | 3,423.00 | 0.00 | 147,632.00 |
| 16/09/2022 | IN | SA2200239246 | 1238877 | | MANJU RAJESH 27a. DENTCARE NOVA W/DIE-35 ,36 | 2,594.00 | 0.00 | 150,226.00 |
| 16/09/2022 | IN | SA2200239426 | 1239057 | | ANTONY 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-24 | 1,958.00 | 0.00 | 152,184.00 |
| 16/09/2022 | IN | SA2200239730 | 1239359 | | MANOJ KUMAR, 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-47 | 1,958.00 | 0.00 | 154,142.00 |
| 17/09/2022 | IN | SA2200240676 | 1240304 | | PARAS BAFNA 19a.M L S CROWN/BRIDGE-11 ,21 | 2,930.00 | 0.00 | 157,072.00 |

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|-------------|---------|--------------|---------|---------------|--|-----------|------------|------------|
| 21/09/2022 | RC | | 6071789 | Bank Transfer | | 0.00 | 97,069.00 | 60,003.00 |
| 22/09/2022 | IN | SA2200248209 | 1247811 | | BHAVANA SHAH 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-11 ,12 ,21 ,22 | 11,865.00 | 0.00 | 71,868.00 |
| 23/09/2022 | IN | SA2200249142 | 1248743 | | RADHIKA M 02 DENTCARE ZIRCONIA BRUXCARE-13 ,14 ,15 ,16 | 10,752.00 | 0.00 | 82,620.00 |
| 24/09/2022 | IN | SA2200251988 | 1251584 | | DR. ILANGO VAN T 19a.M L S CROWN/BRIDGE-16 ,17 ,18 | 4,394.00 | 0.00 | 87,014.00 |
| 24/09/2022 | IN | SA2200251069 | 1250668 | | RADHIKA 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-37 | 1,958.00 | 0.00 | 88,972.00 |
| 25/09/2022 | IN | SA2200252652 | 1252247 | | NANDAN 64 SELF CURE ACRYLIC(TEMPORARY)-25 ,26 ,27 | 394.00 | 0.00 | 89,366.00 |
| 26/09/2022 | IN | SA2200253995 | 1253585 | | SHANNO PARASHER 27a. DENTCARE NOVA W/DIE-37 | 1,297.00 | 0.00 | 90,663.00 |
| 26/09/2022 | IN | SA2200254473 | 1254059 | | GYANCHAND BOKADIA 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-31 ,32 ,33 ,41 ,42 ,43 | 17,798.00 | 0.00 | 108,461.00 |
| 30/09/2022 | IN | SA2200259680 | 1259289 | | RISHA JAIN 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-23 ,24 ,25 ,26 | 11,865.00 | 0.00 | 120,326.00 |
| 01/10/2022 | IN | SA2200262237 | 1261846 | | LAVANYA 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-47 | 1,958.00 | 0.00 | 122,284.00 |
| 03/10/2022 | IN | SA2200263481 | 1263099 | | VIDHYA RAJESH 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-21 | 2,966.00 | 0.00 | 125,250.00 |
| 03/10/2022 | IN | SA2200263562 | 1263179 | | KALAIMAGAL 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-26 | 1,958.00 | 0.00 | 127,208.00 |
| 04/10/2022 | IN | SA2200264267 | 1263883 | | KRISHNAMACHARY 19a.M L S CROWN/BRIDGE-35 | 1,465.00 | 0.00 | 128,673.00 |
| 05/10/2022 | IN | SA2200264906 | 1264531 | | T ILANGO VAN 19a.M L S CROWN/BRIDGE-26 | 1,465.00 | 0.00 | 130,138.00 |
| 05/10/2022 | IN | SA2200265059 | 1264684 | | VARSHA , 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-21 ,22 ,23 | 8,899.00 | 0.00 | 139,037.00 |
| 06/10/2022 | IN | SA2200266173 | 1265797 | | KALAIARASI 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-46 | 1,958.00 | 0.00 | 140,995.00 |
| 11/10/2022 | IN | SA2200271797 | 1271425 | | NANDAN 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-25 ,26 ,27 | 5,875.00 | 0.00 | 146,870.00 |
| 15/10/2022 | RC | | 6083298 | Bank Transfer | | 0.00 | 120,326.00 | 26,544.00 |
| 15/10/2022 | IN | SA2200277559 | 1277184 | | KALAIMAGAL 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-16 | 1,958.00 | 0.00 | 28,502.00 |
| 15/10/2022 | IN | SA2200277551 | 1277176 | | GYAN CHAND BOKADIA 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-11 ,12 ,13 ,21 ,22 ,01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-11 ,12 ,13 ,21 ,22 | 22,664.00 | 0.00 | 51,166.00 |
| 20/10/2022 | IN | SA2200283979 | 1283604 | | SHAMLAL 19a.M L S CROWN/BRIDGE-24 | 1,465.00 | 0.00 | 52,631.00 |
| 21/10/2022 | IN | SA2200286293 | 1285917 | | SANJEEV ADTIYA 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-37 | 1,958.00 | 0.00 | 54,589.00 |
| 22/10/2022 | IN | SA2200287901 | 1287521 | | KRISHNACHARRY 27a. DENTCARE NOVA W/DIE-36 ,37 | 2,594.00 | 0.00 | 57,183.00 |

| Trans. Date | DocType | Trans. No | DocNo | Remarks | Patient Name / WorkType | Debit | Credit | Balance |
|-------------|---------|--------------|---------|--------------------------------|--|-----------|-----------|-----------|
| 29/10/2022 | IN | SA2200294993 | 1294611 | | DIVYA KOTHARI 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-11 ,12 ,21 ,22 | 11,865.00 | 0.00 | 69,048.00 |
| 30/10/2022 | IN | SA2200296045 | 1295659 | | ALAGAMBAL 19a.M L S CROWN/BRIDGE-46 | 1,465.00 | 0.00 | 70,513.00 |
| 03/11/2022 | IN | SA2200301598 | 1301223 | | JHANVI 19a.M L S CROWN/BRIDGE-14 | 1,465.00 | 0.00 | 71,978.00 |
| 03/11/2022 | IN | SA2200300672 | 1300303 | | MEENU BHANDARI 19a.M L S CROWN/BRIDGE-14 | 1,465.00 | 0.00 | 73,443.00 |
| 04/11/2022 | IN | SA2200302983 | 1302610 | | MOHANA PRIYA 27a. DENTCARE NOVA W/DIE-37 | 1,297.00 | 0.00 | 74,740.00 |
| 09/11/2022 | IN | SA2200308172 | 1307806 | | RIKHABCHAND JAIN 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-16 ,17 | 3,917.00 | 0.00 | 78,657.00 |
| 10/11/2022 | IN | SA2200310113 | 1309750 | | MANITA PATWA 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-25 ,26 | 3,917.00 | 0.00 | 82,574.00 |
| 11/11/2022 | IN | SA2200311791 | 1311429 | | MEENA CHIDAMBARAM 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-17 ,47 | 3,917.00 | 0.00 | 86,491.00 |
| 11/11/2022 | IN | SA2200312122 | 1311758 | | SANJAY LALWANI 19a.M L S CROWN/BRIDGE-46 ,47 | 1,722.00 | 0.00 | 88,213.00 |
| 14/11/2022 | RC | | 6095164 | Bank Transfer | | 0.00 | 70,513.00 | 17,700.00 |
| 15/11/2022 | IN | SA2200316295 | 1315932 | | RAGUNATH 19a.M L S CROWN/BRIDGE-14 | 1,465.00 | 0.00 | 19,165.00 |
| 20/11/2022 | IN | SA2200323565 | 1323203 | | SHARON FIGUERADO 63 HEAT CURE ACRYLIC(ACRYLIC J C)-11 ,12 ,13 ,21 ,22 ,23 | 1,260.00 | 0.00 | 20,425.00 |
| 22/11/2022 | IN | SA2200326499 | 1326130 | | DILIP DOSHI. 419 SOFT NIGHT GUARD-41 , 84 3D PRINTED FULL ARCH MODEL-41 | 1,554.00 | 0.00 | 21,979.00 |
| 23/11/2022 | IN | SA2200326762 | 1326392 | | LAVANYA 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-46 | 1,958.00 | 0.00 | 23,937.00 |
| 25/11/2022 | IN | SA2200329982 | 1330078 | | MANITA PATWA 14 IPS EMAX PRESS CROWN LAYERING-12 ,22 , 85 3D PRINTED HALF ARCH MODEL-12 ,22 , 14 IPS E.MAX PRESS VENEER LAYERING-12 ,22 | 12,705.00 | 0.00 | 36,642.00 |
| 26/11/2022 | IN | SA2200333031 | 1333128 | | HARISH L MEHTA 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-36 ,37 | 3,917.00 | 0.00 | 40,559.00 |
| 28/11/2022 | IN | SA2200333768 | 1333865 | | SHARON FIGUERADO 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-11 ,12 ,13 ,21 ,22 ,23 | 17,798.00 | 0.00 | 58,357.00 |
| 30/11/2022 | IN | SA2200338089 | 1338176 | | ANURADHA K 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-25 ,26 ,27 | 5,875.00 | 0.00 | 64,232.00 |
| 09/12/2022 | RC | | 6106406 | Bank Transfer | | 0.00 | 64,232.00 | 0.00 |
| 09/12/2022 | IN | SA2200350061 | 1350139 | | SAJIN JAIN 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-36 | 1,958.00 | 0.00 | 1,958.00 |
| 14/12/2022 | IN | SA2200356284 | 1356351 | | NARESH KUMAR 24a. M L S MARYLAND BRIDGE PONTIC-21 | 1,528.00 | 0.00 | 3,486.00 |
| 14/12/2022 | IN | SA2200356284 | 1356950 | | NARESH KUMAR 24a. M L S MARYLAND BRIDGE PONTIC-21 , 24c. M L S MARYLAND BRIDGE METALWING-11 ,22 | 3,208.00 | 0.00 | 6,694.00 |
| 14/12/2022 | IN | SA2200356284 | 1356749 | Based On A/R Invoices 1356351. | NARESH KUMAR 24a. M L S MARYLAND BRIDGE PONTIC-21 | 0.00 | 1,528.00 | 5,166.00 |

| Trans. Date | DocType | Trans. No | DocNo | Remarks | Patient Name / WorkType | Debit | Credit | Balance |
|-------------|---------|--------------|---------|---------|--|-----------|--------|------------|
| 21/12/2022 | IN | SA2200365344 | 1365821 | | VANITHA RANEE 72 FULL ANATOMY MOCK UP WITH TOOTH COLOUR WAX-11 ,12 ,13 ,14 ,15 ,21 ,22 ,23 ,24 ,25 | 2,048.00 | 0.00 | 7,214.00 |
| 21/12/2022 | IN | SA2200365361 | 1365838 | | SOUPARNEE MISS 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-44 ,45 | 3,917.00 | 0.00 | 11,131.00 |
| 21/12/2022 | IN | SA2200366134 | 1366610 | | VARSHA. 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-31 ,32 ,33 ,41 ,42 ,43 | 17,798.00 | 0.00 | 28,929.00 |
| 23/12/2022 | IN | SA2200369346 | 1369815 | | SUBBHALAKSHMI 27a. DENTCARE NOVA W/DIE-37 | 1,297.00 | 0.00 | 30,226.00 |
| 24/12/2022 | IN | SA2200369661 | 1370132 | | RAMITHA 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-36 ,46 | 3,917.00 | 0.00 | 34,143.00 |
| 24/12/2022 | IN | SA2200371053 | 1371522 | | VIJAYARAGAVAN 19a.M L S CROWN/BRIDGE-36 ,37 | 2,930.00 | 0.00 | 37,073.00 |
| 25/12/2022 | IN | SA2200371394 | 1371862 | | VANITHA RANEE 63 HEAT CURE ACRYLIC(ACRYLIC J C)-11 ,12 ,21 ,22 | 840.00 | 0.00 | 37,913.00 |
| 25/12/2022 | IN | SA2200371596 | 1372064 | | RB CHOUDARY 02 DENTCARE ZIRCONIA BRUXCARE-16 ,45 ,46 ,47 | 10,752.00 | 0.00 | 48,665.00 |
| 26/12/2022 | IN | SA2200371882 | 1372353 | | SOUPARNEE 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-24 ,25 | 3,917.00 | 0.00 | 52,582.00 |
| 26/12/2022 | IN | SA2200372214 | 1372685 | | BHAGAVATHI 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-16 ,17 ,24 ,25 | 7,833.00 | 0.00 | 60,415.00 |
| 28/12/2022 | IN | SA2200375106 | 1375572 | | KADHIR HASSAN 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-18 ,45 ,46 ,47 ,48 | 9,791.00 | 0.00 | 70,206.00 |
| 28/12/2022 | IN | SA2200375350 | 1375816 | | PRAKASH CHAND 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-36 | 1,958.00 | 0.00 | 72,164.00 |
| 28/12/2022 | IN | SA2200375353 | 1375819 | | RESHMA BHANDARI 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-36 ,37 | 3,917.00 | 0.00 | 76,081.00 |
| 31/12/2022 | IN | SA2200379834 | 1380301 | | GUNAVATHI 123a IMPLANT DMLS CROWN/BRIDGE DIRECT DELIVERY-46 | 2,284.00 | 0.00 | 78,365.00 |
| 02/01/2023 | IN | SA2200381860 | 1382329 | | MAHENDRA KUMAR JAIN 19a.M L S CROWN/BRIDGE-26 ,27 ,46 ,47 | 5,859.00 | 0.00 | 84,224.00 |
| 04/01/2023 | IN | SA2200383875 | 1384345 | | RAJESH BABU.. 02 DENTCARE ZIRCONIA BRUXCARE-15 ,45 ,46 | 8,064.00 | 0.00 | 92,288.00 |
| 04/01/2023 | IN | SA2200384132 | 1384602 | | VIDITH A 422 DENTCARE CLEAR RETAINER-31 ,41 ,84 3D PRINTED FULL ARCH MODEL-11 ,41 | 3,003.00 | 0.00 | 95,291.00 |
| 04/01/2023 | IN | SA2200384338 | 1384807 | | MISS GRACY 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-36 | 1,958.00 | 0.00 | 97,249.00 |
| 04/01/2023 | IN | SA2200384358 | 1384827 | | DEVI 135 IMPLANT PROVISIONAL(ACRYLIC)CROWN/BR IDGE-23 ,24 ,25 ,63 HEAT CURE ACRYLIC(ACRYLIC J C)-11 ,12 ,13 ,14 ,15 ,16 ,21 ,22 ,26 | 3,969.00 | 0.00 | 101,218.00 |
| 05/01/2023 | IN | SA2200385540 | 1386012 | | VARSHA 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-44 ,45 | 3,917.00 | 0.00 | 105,135.00 |

| Trans. Date | DocType | Trans. No | DocNo | Remarks | Patient Name / WorkType | Debit | Credit | Balance |
|-------------|---------|--------------|---------|--|--|-----------|-----------|------------|
| 05/01/2023 | IN | SA2200385933 | 1386404 | | VIDITH A 424 TMJ SPLINT (FUNCTIONAL OCCLUSAL SPLINT)-41 , 84 3D PRINTED FULL ARCH MODEL-11 ,31 | 3,502.00 | 0.00 | 108,637.00 |
| 09/01/2023 | IN | SA2200390589 | 1391057 | | RAM SINGH 27a. DENTCARE NOVA W/DIE-16 | 1,297.00 | 0.00 | 109,934.00 |
| 10/01/2023 | IN | SA2200392448 | 1392910 | | GYANCHAND 27a. DENTCARE NOVA W/DIE-23 ,24 | 2,594.00 | 0.00 | 112,528.00 |
| 11/01/2023 | IN | SA2200393674 | 1394137 | | DILIP 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-25 ,26 ,27 ,28 | 7,833.00 | 0.00 | 120,361.00 |
| 11/01/2023 | RC | | 6120732 | Bank Transfer | | 0.00 | 78,365.00 | 41,996.00 |
| 12/01/2023 | IN | SA2200396004 | 1396472 | | UGMA KAVAR 422 DENTCARE CLEAR RETAINER-21 , 84 3D PRINTED FULL ARCH MODEL-11 | 1,502.00 | 0.00 | 43,498.00 |
| 13/01/2023 | IN | SA2200397320 | 1397787 | | DILIP DENTCARE ZIRCONIA ULTRA PLUS FULL CONTOUR-14 ,15 ,16 ,17 ,18 | 14,831.00 | 0.00 | 58,329.00 |
| 13/01/2023 | IN | SA2200397428 | 1397895 | | DEVI 125b IMPLANT DENTCARE NOVA CROWN/BRIDGE METAL TRIAL FOR LAYERING-23 ,24 ,25 ,27b. DENTCARE NOVA W/DIE METAL TRIAL FOR LAYERING-11 ,12 ,13 ,14 ,15 ,16 ,21 ,22 ,27 | 10,395.00 | 0.00 | 68,724.00 |
| 14/01/2023 | IN | SA2200398901 | 1399367 | | DEVI 265c. DENTCARE FLEX SEMI RIGID-MONOMER FREE 4-6 TEETH DIRECT DELIVERY (LOWER)-35 ,36 ,37 ,45 ,46 ,47 | 4,190.00 | 0.00 | 72,914.00 |
| 16/01/2023 | IN | SA2200399967 | 1400437 | | RAMYA VIDYANATHAN 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-26 | 1,958.00 | 0.00 | 74,872.00 |
| 17/01/2023 | IN | SA2200401495 | 1401964 | | VARSHA S 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-36 | 1,958.00 | 0.00 | 76,830.00 |
| 21/01/2023 | IN | SA2200407811 | 1408279 | | DEVI 125c IMPLANT DENTCARE NOVA CROWN/BRIDGE CERAMIC LAYERING-23 ,24 ,25 ,27c. DENTCARE NOVA W/DIE CERAMIC LAYERING-11 ,12 ,13 ,14 ,15 ,16 ,21 ,22 ,26 | 8,048.00 | 0.00 | 84,878.00 |
| 21/01/2023 | IN | 2301237212 | 7013894 | L 1, pending for new model Based On Sales Orders 14665. | GOWTHOM SOFT NIGHT GUARD 2 mm (MOUTH GUARD)-31 | 630.00 | 0.00 | 85,508.00 |
| 25/01/2023 | IN | SA2200413611 | 1414068 | | LALITHA 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-45 | 1,958.00 | 0.00 | 87,466.00 |
| 26/01/2023 | IN | SA2200414442 | 1414897 | | LALITHA 123a IMPLANT DMLS CROWN/BRIDGE DIRECT DELIVERY-36 | 2,284.00 | 0.00 | 89,750.00 |
| 28/01/2023 | IN | SA2200417432 | 1417883 | | ASHOK RATHOD 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-34 | 1,958.00 | 0.00 | 91,708.00 |
| 31/01/2023 | IN | SA2200421330 | 1421770 | | ARAVIND 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-26 ,27 | 3,917.00 | 0.00 | 95,625.00 |
| 01/02/2023 | IN | SA2200423354 | 1423792 | | SUDHA NATRAJAN 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-46 | 1,958.00 | 0.00 | 97,583.00 |
| 04/02/2023 | IN | SA2200427258 | 1427690 | | INDIRA N 27a. DENTCARE NOVA W/DIE-44 ,45 ,46 ,47 | 5,187.00 | 0.00 | 102,770.00 |

| Trans. Date | DocType | Trans. No | DocNo | Remarks | Patient Name / WorkType | Debit | Credit | Balance |
|-------------|---------|--------------|---------|---------------------------------|---|----------|-----------|------------|
| 06/02/2023 | IN | SA2200428867 | 1429295 | | RAJA 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-37 | 1,958.00 | 0.00 | 104,728.00 |
| 06/02/2023 | IN | SA2200429957 | 1430379 | | THAMILARISI 63 HEAT CURE ACRYLIC(ACRYLIC J C)-31 ,32 ,33 ,34 ,41 ,42 ,43 | 1,470.00 | 0.00 | 106,198.00 |
| 09/02/2023 | IN | SA2200434302 | 1434715 | | UMA 123a IMPLANT DMLS CROWN/BRIDGE DIRECT DELIVERY-36 | 2,284.00 | 0.00 | 108,482.00 |
| 09/02/2023 | IN | SA2200434543 | 1434956 | | ROSHAN BEEVI 62 CAD/CAM PROVISIONAL(3D PRINTED)-11 ,12 ,21 ,22 | 1,260.00 | 0.00 | 109,742.00 |
| 10/02/2023 | IN | 2302284581 | 7016309 | L1 Based On Sales Orders 17238. | VIDIT ARUN DENTCARE CLEAR RETAINER (RETAINER)-41,31 | 1,155.00 | 0.00 | 110,897.00 |
| 11/02/2023 | IN | SA2200436616 | 1437034 | | KHADIR HASSAN 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-25 | 1,958.00 | 0.00 | 112,855.00 |
| 11/02/2023 | RC | | 6134349 | Bank Transfer | | 0.00 | 95,625.00 | 17,230.00 |
| 14/02/2023 | IN | SA2200441344 | 1441754 | | BHARATH C SHAH 19a.M L S CROWN/BRIDGE-16 ,26 | 2,930.00 | 0.00 | 20,160.00 |
| 16/02/2023 | IN | SA2200443815 | 1444218 | | MADHUSUDHAN 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-16 | 1,958.00 | 0.00 | 22,118.00 |
| 20/02/2023 | IN | SA2200448108 | 1448513 | | LAKSHMI 27a. DENTCARE NOVA W/DIE-45 ,46 ,47 ,48 | 5,187.00 | 0.00 | 27,305.00 |
| 20/02/2023 | IN | SA2200449123 | 1449520 | | AARTHI S 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-46 | 1,958.00 | 0.00 | 29,263.00 |
| 21/02/2023 | IN | SA2200450147 | 1450544 | | HEMALATHA S 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-22 | 2,966.00 | 0.00 | 32,229.00 |
| 22/02/2023 | IN | SA2200452145 | 1452538 | | KHADIR HASSAN 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-13 | 2,966.00 | 0.00 | 35,195.00 |
| 23/02/2023 | IN | SA2200453883 | 1454273 | | MANGU DEVI 27a. DENTCARE NOVA W/DIE-46 ,47 | 2,594.00 | 0.00 | 37,789.00 |
| 24/02/2023 | IN | SA2200455708 | 1456094 | | RAMAKRISHNAN P 19a.M L S CROWN/BRIDGE-27 | 1,465.00 | 0.00 | 39,254.00 |
| 25/02/2023 | IN | SA2200456681 | 1457072 | | CHANDRAMOULI.J 63 HEAT CURE ACRYLIC(ACRYLIC J C)-26 | 210.00 | 0.00 | 39,464.00 |
| 01/03/2023 | IN | SA2200461681 | 1462061 | | EDWARD COOTE 420a. BLEACHING TRAY CUSTOM FIT (SOFT)THIN(1 TO 1.5MM)-21 ,31 , 84 3D PRINTED FULL ARCH MODEL-21 ,31 | 3,108.00 | 0.00 | 42,572.00 |
| 01/03/2023 | IN | SA2200461736 | 1462116 | | NIRMAL KUMAR BOHRA 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-35 | 1,958.00 | 0.00 | 44,530.00 |
| 02/03/2023 | IN | SA2200463091 | 1463474 | | SIVAKUMAR 27a. DENTCARE NOVA W/DIE-17 | 1,297.00 | 0.00 | 45,827.00 |
| 02/03/2023 | IN | SA2200463296 | 1463678 | | CHANDRAMOULI.J 27a. DENTCARE NOVA W/DIE-26 | 1,297.00 | 0.00 | 47,124.00 |
| 02/03/2023 | IN | SA2200463634 | 1464015 | | APARNA V 424 TMJ SPLINT (FUNCTIONAL OCCLUSAL SPLINT):31 | 1,654.00 | 0.00 | 48,778.00 |
| 04/03/2023 | IN | SA2200466407 | 1466781 | | UGMA KAVAR 79 CAD IMAGE / DIGITAL MOCK UP-31 ,32 ,33 ,41 ,42 ,43 , 84 3D PRINTED FULL ARCH MODEL-31 | 2,310.00 | 0.00 | 51,088.00 |

| Trans. Date | DocType | Trans. No | DocNo | Remarks | Patient Name / WorkType | Debit | Credit | Balance |
|-------------|---------|--------------|---------|-----------------------|--|-----------|-----------|------------|
| 06/03/2023 | IN | SA2200468844 | 1469212 | | SRIDEVI 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-46 ,47 | 3,917.00 | 0.00 | 55,005.00 |
| 09/03/2023 | IN | SA2200474094 | 1474466 | | ANAND VAIDYANATH 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-27 , DENTCARE ZIRCONIA SOLID PLUS ENDOCROWN-17 | 3,917.00 | 0.00 | 58,922.00 |
| 09/03/2023 | IN | SA2200474336 | 1474708 | | RAJKUMAR 02 DENTCARE ZIRCONIA BRUXCARE-15 ,16 | 5,376.00 | 0.00 | 64,298.00 |
| 10/03/2023 | IN | SA2200475204 | 1475577 | | VANITHA RANEE 17 IPS E.MAX CAD CROWN LAYERING-14 | 4,568.00 | 0.00 | 68,866.00 |
| 10/03/2023 | RC | | 6147196 | Fifo Bank Transfer | | 0.00 | 39,464.00 | 29,402.00 |
| 11/03/2023 | IN | SA2200476991 | 1477356 | | SHAILAJA 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-11 ,12 ,13 ,21 ,22 | 14,831.00 | 0.00 | 44,233.00 |
| 11/03/2023 | IN | SA2200477157 | 1477521 | | RAKSHA BAGMAR 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-15 | 1,958.00 | 0.00 | 46,191.00 |
| 15/03/2023 | IN | SA2200481235 | 1481605 | | LATHA RANGARAJAN 27a. DENTCARE NOVA W/DIE-45 | 1,297.00 | 0.00 | 47,488.00 |
| 17/03/2023 | IN | SA2200483988 | 1484357 | | NAGARAJ 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-47 | 1,958.00 | 0.00 | 49,446.00 |
| 19/03/2023 | IN | SA2200487915 | 1488273 | | UGMA KANWAR 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-31 ,32 ,41 ,42 | 11,865.00 | 0.00 | 61,311.00 |
| 20/03/2023 | IN | SA2200488487 | 1488846 | | RAGUNADHAN VR 108 IMPLANT DENTCARE ZIRCONIA SOLID PLUS UP TO 3 UNIT-44 ,45 | 6,153.00 | 0.00 | 67,464.00 |
| 22/03/2023 | IN | SA2200491101 | 1491452 | | ESWARA PRASD 62 CAD/CAM PROVISIONAL(3D PRINTED)-37 | 315.00 | 0.00 | 67,779.00 |
| 23/03/2023 | IN | SA2200493314 | 1493656 | | RAVI GUNSEKARAN 19a.M L S CROWN/BRIDGE-27 | 1,465.00 | 0.00 | 69,244.00 |
| 25/03/2023 | IN | SA2200495457 | 1495796 | | SUPRIYA CHATUR 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-14 ,15 | 3,917.00 | 0.00 | 73,161.00 |
| 25/03/2023 | IN | SA2200496039 | 1496377 | | PADMINI G 19a.M L S CROWN/BRIDGE-24 , 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-17 | 3,423.00 | 0.00 | 76,584.00 |
| 26/03/2023 | IN | SA2200496612 | 1496947 | | V V SUBRAMANIYAM 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-16 ,37 | 3,917.00 | 0.00 | 80,501.00 |
| 27/03/2023 | IN | SA2200497332 | 1497666 | | SHARMILA SS 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-25 ,26 ,27 | 8,899.00 | 0.00 | 89,400.00 |
| 28/03/2023 | IN | SA2200498918 | 1499261 | | SURESH K 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-47 | 1,958.00 | 0.00 | 91,358.00 |
| 28/03/2023 | IN | SA2200499386 | 1499728 | | VEDA VARMAN 32a.DENTCARE NOVA MARYLAND BRIDGE PONTIC-12 , 32b. DENTCARE NOVA MARYLAND BRIDGE WING WITH CERAMIC COATING-11 ,13 | 3,103.00 | 0.00 | 94,461.00 |
| 29/03/2023 | IN | SA2200499693 | 1500035 | | SAVITRI 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-13 ,14 | 3,917.00 | 0.00 | 98,378.00 |
| 30/03/2023 | IN | SA2200502026 | 1502363 | | ARAVIND T 84 3D PRINTED FULL ARCH MODEL-21 ,31 , 424 TMJ SPLINT (FUNCTIONAL OCCLUSAL SPLINT)-11 ,12 ,13 ,14 ,15 ,16 ,17 ,21 ,22 ,23 ,24 ,25 ,26 ,27 | 3,502.00 | 0.00 | 101,880.00 |

| Trans. Date | DocType | Trans. No | DocNo | Remarks | Patient Name / WorkType | Debit | Credit | Balance |
|-------------|---------|--------------|----------|-----------------------|---|-----------|------------|------------|
| 30/03/2023 | IN | SA2200502296 | 1502633 | | NANDHINI SANGAMESHWARAN 19a.M L S CROWN/BRIDGE-26 | 1,465.00 | 0.00 | 103,345.00 |
| 30/03/2023 | IN | SA2200502428 | 1502765 | | PUSHPA K 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-16 ,17 | 3,917.00 | 0.00 | 107,262.00 |
| 31/03/2023 | IN | SA2200503025 | 1503360 | | APARNA SUNDAR 14 IPS EMAX PRESS CROWN LAYERING-21 | 2,888.00 | 0.00 | 110,150.00 |
| 03/04/2023 | IN | SA2300002002 | 31001996 | | RAMANI 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-16 | 1,958.00 | 0.00 | 112,108.00 |
| 04/04/2023 | IN | SA2300003760 | 31003756 | | CHINTAN SHAH 413 DENTCARE ANTISNORING DEVICE-11 , 84 3D PRINTED FULL ARCH MODEL-21 ,31 | 6,568.00 | 0.00 | 118,676.00 |
| 06/04/2023 | IN | SA2300006397 | 31006382 | | POONAM BALECHA 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-46 | 1,958.00 | 0.00 | 120,634.00 |
| 06/04/2023 | IN | SA2300007096 | 31007078 | | DEEPIKA 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-16 ,25 ,26 ,27 ,36 | 9,791.00 | 0.00 | 130,425.00 |
| 06/04/2023 | IN | SA2300007404 | 31007386 | | SRIDHAR S 19a.M L S CROWN/BRIDGE-17 | 1,465.00 | 0.00 | 131,890.00 |
| 06/04/2023 | IN | SA2300007798 | 31007780 | | VIJAYA LAKSHMI 27a. DENTCARE NOVA W/DIE-14 ,15 | 2,594.00 | 0.00 | 134,484.00 |
| 08/04/2023 | IN | SA2300008485 | 31008466 | | ANISH KUMAR 62 CAD/CAM PROVISIONAL(3D PRINTED)-31 ,32 ,33 ,41 | 1,260.00 | 0.00 | 135,744.00 |
| 10/04/2023 | IN | SA2300009719 | 31009708 | | ANISH KUMAR 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-11 ,12 ,21 ,22 | 11,865.00 | 0.00 | 147,609.00 |
| 10/04/2023 | IN | SA2300010516 | 31010501 | | KHUSHI VARMAN 19a.M L S CROWN/BRIDGE-26 | 1,465.00 | 0.00 | 149,074.00 |
| 10/04/2023 | IN | SA2300010548 | 31010533 | | SUJITHA K 19a.M L S CROWN/BRIDGE-45 ,46 | 2,930.00 | 0.00 | 152,004.00 |
| 11/04/2023 | IN | SA2300011684 | 31011670 | | CHIDAMBARAM C T 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-36 | 1,958.00 | 0.00 | 153,962.00 |
| 11/04/2023 | IN | SA2300012730 | 31012710 | | SABARI H 64 SELF CURE ACRYLIC(TEMPORARY)-31 ,32 ,33 ,41 ,42 | 656.00 | 0.00 | 154,618.00 |
| 12/04/2023 | RC | | 16004662 | Fifo Bank Transfer | | 0.00 | 110,750.00 | 43,868.00 |
| 12/04/2023 | IN | SA2300013085 | 31013071 | | DANDAPANI 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-36 | 1,958.00 | 0.00 | 45,826.00 |
| 12/04/2023 | IN | SA2300013818 | 31013803 | | UMA RANI 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-14 | 2,966.00 | 0.00 | 48,792.00 |
| 12/04/2023 | IN | SA2300013989 | 31013972 | | SUPRIYA 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-24 ,25 | 3,917.00 | 0.00 | 52,709.00 |
| 15/04/2023 | IN | SA2300018081 | 31018060 | | UMA RANI 02 DENTCARE ZIRCONIA BRUXCARE-37 | 2,688.00 | 0.00 | 55,397.00 |
| 17/04/2023 | IN | SA2300020214 | 31020189 | | AKSHAY Aravamudan 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-31 ,41 ,42 | 8,899.00 | 0.00 | 64,296.00 |
| 17/04/2023 | IN | SA2300020453 | 31020428 | | JYOTSNA VILVAH 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-16 | 1,958.00 | 0.00 | 66,254.00 |
| 18/04/2023 | IN | SA2300021735 | 31021715 | | PRAYOG BHUJELE 27a. DENTCARE NOVA W/DIE-17 | 1,297.00 | 0.00 | 67,551.00 |

| Trans. Date | DocType | Trans. No | DocNo | Remarks | Patient Name / WorkType | Debit | Credit | Balance |
|-------------|---------|--------------|----------|-----------------------------|--|----------|--------|------------|
| 19/04/2023 | IN | SA2300022696 | 31022687 | | OGADRAM 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-46 | 1,958.00 | 0.00 | 69,509.00 |
| 19/04/2023 | IN | SA2300022952 | 31022943 | | GOMATHI 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-14 | 1,958.00 | 0.00 | 71,467.00 |
| 19/04/2023 | IN | SA2300023156 | 31023146 | | RAJESHWARI M 19a.M L S CROWN/BRIDGE-36 ,37 | 2,930.00 | 0.00 | 74,397.00 |
| 19/04/2023 | IN | SA2300023362 | 31023352 | | VIGNESH R 19a.M L S CROWN/BRIDGE-37 | 1,465.00 | 0.00 | 75,862.00 |
| 20/04/2023 | IN | SA2300024258 | 31024249 | | PRAKASH CHAND 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-47 | 1,958.00 | 0.00 | 77,820.00 |
| 21/04/2023 | IN | 2304407781 | 34004429 | Based On Sales Orders 4123. | ANITHA KOTHARI DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-17,26,45,46,47 | 6,484.00 | 0.00 | 84,304.00 |
| 22/04/2023 | IN | SA2300026848 | 31026837 | | MAMTHA KUMARI 125a IMPLANT DENTCARE NOVA CROWN/BRIDGE DIRECT DELIVERY-37 | 2,258.00 | 0.00 | 86,562.00 |
| 22/04/2023 | IN | SA2300026934 | 31026922 | | RAJESH 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-26 | 1,958.00 | 0.00 | 88,520.00 |
| 24/04/2023 | IN | 2304413802 | 34005089 | Based On Sales Orders 4829. | PARMITHA CHOUDARY DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-25,45 | 5,376.00 | 0.00 | 93,896.00 |
| 25/04/2023 | IN | SA2300029647 | 31029628 | | KULDEEP RATHOD 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-36 ,37 | 3,917.00 | 0.00 | 97,813.00 |
| 26/04/2023 | IN | SA2300030886 | 31030865 | | RAJESHWARI M 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-36 ,37 | 3,917.00 | 0.00 | 101,730.00 |
| 26/04/2023 | IN | SA2300031367 | 31031343 | | BHASKAR 27a. DENTCARE NOVA W/DIE-34 ,35 ,36 | 3,890.00 | 0.00 | 105,620.00 |
| 27/04/2023 | IN | SA2300032166 | 31032142 | | MAMTHA KUMARI 19a.M L S CROWN/BRIDGE-27 | 1,465.00 | 0.00 | 107,085.00 |
| 27/04/2023 | IN | SA2300032124 | 31032100 | | MAHESWARAN 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-24 ,25 | 5,933.00 | 0.00 | 113,018.00 |
| 27/04/2023 | IN | 2304429992 | 34006334 | Based On Sales Orders 6073. | NATARAJAN DENTCARE NOVA PFM CROWN/BRIDGE (METAL TRIAL)-11,12,13,14,15,16,17,18,21, 22,23,24 | 8,190.00 | 0.00 | 121,208.00 |
| 28/04/2023 | IN | SA2300034374 | 31034347 | | DIVYA VINOD 123a IMPLANT DMLS CROWN/BRIDGE DIRECT DELIVERY-34 | 2,284.00 | 0.00 | 123,492.00 |
| 28/04/2023 | IN | SA2300034168 | 31034142 | | SHARATH VIDYANATHAN 02 DENTCARE ZIRCONIA BRUXCARE-27 | 2,688.00 | 0.00 | 126,180.00 |
| 28/04/2023 | IN | SA2300033928 | 31033904 | | DIVYA VINOD 61 PMMA(CAD/CAM PROVISIONAL TEMP)-12 ,13 ,14 ,15 ,35 ,36 ,37 | 3,234.00 | 0.00 | 129,414.00 |
| 30/04/2023 | IN | 2304429993 | 34007486 | Based On Sales Orders 7365. | NATARAJAN DENTCARE NOVA PFM CROWN/BRIDGE (CERAMIC LAYERING)-11,12,13,14,15,16,17,1 8,21,22,23,24 | 7,371.00 | 0.00 | 136,785.00 |
| 02/05/2023 | IN | SA2300038044 | 31038014 | | KRITHIKA T 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-46 , 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-22 | 4,925.00 | 0.00 | 141,710.00 |
| 03/05/2023 | IN | SA2300039356 | 31039322 | | PARTHU GOSH 19a.M L S CROWN/BRIDGE-47 | 1,465.00 | 0.00 | 143,175.00 |

| Trans. Date | DocType | Trans. No | DocNo | Remarks | Patient Name / WorkType | Debit | Credit | Balance |
|-------------|---------|--------------|----------|-----------------------|---|-----------|------------|------------|
| 08/05/2023 | IN | SA2300044518 | 31044482 | | DINESH GOYAL 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-36 | 1,958.00 | 0.00 | 145,133.00 |
| 10/05/2023 | IN | SA2300047455 | 31047423 | | CHADRA SEKAR 27a. DENTCARE NOVA W/DIE-46 | 1,297.00 | 0.00 | 146,430.00 |
| 10/05/2023 | IN | SA2300047925 | 31047892 | | SHANTHI BALAJI 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-25 | 1,958.00 | 0.00 | 148,388.00 |
| 16/05/2023 | IN | SA2300055444 | 31055422 | | MANOHARAN 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-45 , 02 DENTCARE ZIRCONIA BRUXCARE-46 | 5,654.00 | 0.00 | 154,042.00 |
| 17/05/2023 | RC | | 16020478 | Fifo Bank Transfer | | 0.00 | 133,855.00 | 20,187.00 |
| 17/05/2023 | IN | SA2300056410 | 31056390 | | UMA MAHESHWARI 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-15 ,25 , 02 DENTCARE ZIRCONIA BRUXCARE-16 ,26 | 11,309.00 | 0.00 | 31,496.00 |
| 22/05/2023 | IN | SA2300062370 | 31062350 | | SATHVIKA M 02 DENTCARE ZIRCONIA BRUXCARE-16 | 2,688.00 | 0.00 | 34,184.00 |
| 24/05/2023 | IN | SA2300065518 | 31066631 | | BRINDA 424 TMJ SPLINT (FUNCTIONAL OCCLUSAL SPLINT)-11 ,12 ,13 ,14 ,15 ,16 ,17 ,21 ,22 ,23 ,24 ,25 ,26 ,27 | 1,654.00 | 0.00 | 35,838.00 |
| 27/05/2023 | IN | SA2300069100 | 31071750 | | NATRAJ 27a. DENTCARE NOVA W/DIE-44 ,45 ,46 ,47 | 5,187.00 | 0.00 | 41,025.00 |
| 27/05/2023 | IN | SA2300069573 | 31072220 | | YAANIKA 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-36 | 1,958.00 | 0.00 | 42,983.00 |
| 30/05/2023 | IN | TI/35003049 | 31075892 | | INDRA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-16 | 1,958.00 | 0.00 | 44,941.00 |
| 31/05/2023 | IN | SA2300073296 | 31076545 | | GOWTHAM 19a.M L S CROWN/BRIDGE-27 | 1,465.00 | 0.00 | 46,406.00 |
| 31/05/2023 | IN | SA2300074228 | 31077476 | | MOHANA K 288c. ACRYLIC RPD 2-3 TEETH DIRECT DELIVERY (LOWER)-35 ,45 | 1,575.00 | 0.00 | 47,981.00 |
| 02/06/2023 | IN | SA2300076106 | 31080088 | | ALBAHRNIAA A 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-46 | 1,958.00 | 0.00 | 49,939.00 |
| 03/06/2023 | IN | SA2300077172 | 31081568 | | ALBAHRNIAA A. 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-36 ,37 | 3,917.00 | 0.00 | 53,856.00 |
| 05/06/2023 | IN | SA2300079399 | 31084360 | | RAMESH KUMAR 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-27 | 1,958.00 | 0.00 | 55,814.00 |
| 06/06/2023 | IN | SA2300079678 | 31085062 | | UMAMAHESHWARI 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-25 ,26 | 5,933.00 | 0.00 | 61,747.00 |
| 06/06/2023 | IN | SA2300079937 | 31085319 | | SARASWATHI 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-16 | 1,958.00 | 0.00 | 63,705.00 |
| 06/06/2023 | IN | SA2300080283 | 31086063 | | RAJNEESH BANDARI 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-35 ,36 | 3,917.00 | 0.00 | 67,622.00 |
| 07/06/2023 | IN | SA2300081371 | 31087254 | | J RAJESHWARI 19a.M L S CROWN/BRIDGE-16 ,26 ,27 | 4,394.00 | 0.00 | 72,016.00 |
| 08/06/2023 | IN | SA2300082533 | 31088797 | | ANIL KUMAR 63 HEAT CURE ACRYLIC(ACRYLIC J C)-11 ,12 ,13 ,14 ,15 ,16 ,21 ,22 ,23 ,24 ,25 ,26 ,27 | 2,730.00 | 0.00 | 74,746.00 |

| Trans. Date | DocType | Trans. No | DocNo | Remarks | Patient Name / WorkType | Debit | Credit | Balance |
|-------------|---------|--------------|----------|-----------------------|---|-----------|-----------|------------|
| 08/06/2023 | IN | SA2300083028 | 31089395 | | NAMITA KHEDIOYA 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-15 ,16 ,46 | 5,875.00 | 0.00 | 80,621.00 |
| 09/06/2023 | IN | SA2300083724 | 31090414 | | SARADA S 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-27 | 1,958.00 | 0.00 | 82,579.00 |
| 13/06/2023 | RC | | 16032905 | Fifo Bank Transfer | | 0.00 | 47,981.00 | 34,598.00 |
| 13/06/2023 | IN | SA2300087993 | 31096394 | | SUNDARESAN R 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-44 | 2,966.00 | 0.00 | 37,564.00 |
| 14/06/2023 | IN | SA2300090067 | 31098866 | | SOUMYA SHREE 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-35 ,36 ,37 | 5,875.00 | 0.00 | 43,439.00 |
| 16/06/2023 | IN | SA2300092784 | 31101957 | | MAYURI JAIN 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-16 ,17 ,26 | 5,875.00 | 0.00 | 49,314.00 |
| 17/06/2023 | IN | SA2300094410 | 31102908 | | KANISHKA P 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-16 | 1,958.00 | 0.00 | 51,272.00 |
| 17/06/2023 | IN | SA2300093616 | 31103358 | | UDHAYA KUMAR 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-16 | 1,958.00 | 0.00 | 53,230.00 |
| 19/06/2023 | IN | SA2300095950 | 31106087 | | ESHWARI GURUNATHAN 14 IPS EMAX PRESS CROWN LAYERING-22 | 2,888.00 | 0.00 | 56,118.00 |
| 22/06/2023 | IN | SA2300100607 | 31111775 | | VENKATESAN 02 DENTCARE ZIRCONIA BRUXCARE-16 ,17 ,18 | 8,064.00 | 0.00 | 64,182.00 |
| 26/06/2023 | IN | SA2300104764 | 31116686 | | ARCHITH 19a.M L S CROWN/BRIDGE-27 | 1,465.00 | 0.00 | 65,647.00 |
| 28/06/2023 | IN | SA2300107190 | 31120014 | | RAGUNATH 19a.M L S CROWN/BRIDGE-44 ,45 ,46 | 4,394.00 | 0.00 | 70,041.00 |
| 30/06/2023 | IN | SA2300109800 | 31123530 | | SURESH KABHIYA 63 HEAT CURE ACRYLIC(ACRYLIC J C)-26 ,27 ,28 | 630.00 | 0.00 | 70,671.00 |
| 03/07/2023 | IN | SA2300112195 | 31127150 | | DIVYA VINOD 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-12 ,13 ,14 ,15 | 11,865.00 | 0.00 | 82,536.00 |
| 06/07/2023 | IN | SA2300116062 | 31132962 | | POORNIMA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-27 | 2,096.00 | 0.00 | 84,632.00 |
| 07/07/2023 | IN | SA2300116801 | 31135293 | | E THENMOZHI DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-46 | 2,096.00 | 0.00 | 86,728.00 |
| 07/07/2023 | IN | TJ/35018073 | 31134719 | | RAJESH KUMAR DENTCARE ANTI-SNORING DEVICE-11 | 7,080.00 | 0.00 | 93,808.00 |
| 08/07/2023 | IN | SA2300117429 | 31135913 | | NELLAI LAKSHMI DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-36 ,37 | 4,192.00 | 0.00 | 98,000.00 |
| 09/07/2023 | IN | SA2300118055 | 31137529 | | LAKSHMI DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-24 ,25 ,26 ,27 | 8,383.00 | 0.00 | 106,383.00 |
| 11/07/2023 | IN | SA2300118544 | 31139437 | | GANESH PARTHASARATHY DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-37 | 2,957.00 | 0.00 | 109,340.00 |
| 11/07/2023 | IN | SA2300118751 | 31139642 | | SUMAN MUNDRA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-27 | 2,096.00 | 0.00 | 111,436.00 |

| Trans. Date | DocType | Trans. No | DocNo | Remarks | Patient Name / WorkType | Debit | Credit | Balance |
|-------------|---------|--------------|----------|-----------------------|--|-----------|-----------|------------|
| 12/07/2023 | IN | TI/35022862 | 31142329 | | ANIL KUMAR TEMPORARY/PROVISIONAL HEAT CURE ACRYLIC CROWN/BRIDGE-45,46,47 | 939.00 | 0.00 | 112,375.00 |
| 12/07/2023 | IN | TI/35022927 | 31142393 | | ARCHALRAM FULL ANATOMY WITH TOOTH COLORED WAX MOCK UP-41,42,43,31,32,33 | 1,865.00 | 0.00 | 114,240.00 |
| 13/07/2023 | IN | SA2300119330 | 31143045 | | SAVITHRI R DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-15 ,16 ,17 ,18 | 11,827.00 | 0.00 | 126,067.00 |
| 13/07/2023 | IN | SA2300119460 | 31143174 | | BHARAT DHOKA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-24 | 2,096.00 | 0.00 | 128,163.00 |
| 14/07/2023 | IN | SA2300120158 | 31145029 | | PRASAD DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-35 | 2,096.00 | 0.00 | 130,259.00 |
| 16/07/2023 | IN | SA2300121500 | 31149891 | | MANJUKUMARI DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-15 ,25 | 4,192.00 | 0.00 | 134,451.00 |
| 16/07/2023 | IN | SA2300121550 | 31149941 | | HARSH LALWANI DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-16 | 2,096.00 | 0.00 | 136,547.00 |
| 16/07/2023 | IN | SA2300121692 | 31150082 | | REKHA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-46 | 2,096.00 | 0.00 | 138,643.00 |
| 17/07/2023 | RC | | 16048514 | fifo Bank Transfer | | 0.00 | 70,671.00 | 67,972.00 |
| 18/07/2023 | IN | TI/35028544 | 31150999 | | SATHAYANARAYANAN TEMPORARY/PROVISIONAL HEAT CURE ACRYLIC CROWN/BRIDGE-41,42,43,31,32,33 | 1,877.00 | 0.00 | 69,849.00 |
| 18/07/2023 | IN | TI/35028494 | 31150949 | | ARCHALRAM DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-41,42,43,31,32,33 | 18,869.00 | 0.00 | 88,718.00 |
| 18/07/2023 | IN | SA2300122058 | 31150445 | | BHAGWANDAS MUNDHRA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-36 | 2,096.00 | 0.00 | 90,814.00 |
| 22/07/2023 | IN | TI/35035890 | 31159361 | | VARSHA TEMPORARY/PROVISIONAL HEAT CURE ACRYLIC CROWN/BRIDGE-44,45,46,47 | 1,252.00 | 0.00 | 92,066.00 |
| 22/07/2023 | IN | TI/35035891 | 31159362 | | KHADIR HASSAN TEMPORARY/PROVISIONAL HEAT CURE ACRYLIC CROWN/BRIDGE-26 | 313.00 | 0.00 | 92,379.00 |
| 23/07/2023 | IN | TI/35036387 | 31159858 | | ANILKUMAR DENTCARE ZIRCONIA CLASSIC PFZ CROWN/BRIDGE ABOVE 6 UNITS (DIRECT DEL.)-11,12,13,14,15,16,17,21,22,2 3,24,25,26,27 | 63,210.00 | 0.00 | 155,589.00 |
| 24/07/2023 | IN | SA2300123463 | 31160050 | | 307b. LIGHT CURE BASE WITH BITE BLOCK 6 TO 10 TEETH (UPPER)-15 | 242.00 | 0.00 | 155,831.00 |
| 24/07/2023 | IN | SA2300123509 | 31160096 | | TEMPORARY/PROVISIONAL SELF CURE ACRYLIC CROWN/BRIDGE-11 ,12 ,13 ,21 ,22 ,23 | 1,071.00 | 0.00 | 156,902.00 |
| 24/07/2023 | IN | TI/35036854 | 31160508 | | SUJITHA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-36 | 2,096.00 | 0.00 | 158,998.00 |

| Trans. Date | DocType | Trans. No | DocNo | Remarks | Patient Name / WorkType | Debit | Credit | Balance |
|-------------|---------|--------------|----------|---------|--|-----------|--------|------------|
| 24/07/2023 | IN | TI/35037192 | 31160846 | | ARCHACARAM FULL ANATOMY WITH TOOTH COLORED WAX MOCK UP-11,12,13,21,22,23 | 1,865.00 | 0.00 | 160,863.00 |
| 24/07/2023 | IN | TI/35037919 | 31161573 | | VARSHA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-13,14,15,16 | 8,383.00 | 0.00 | 169,246.00 |
| 25/07/2023 | IN | SA2300123592 | 31161700 | | MOTHILAL FULL ANATOMY WITH TOOTH COLORED WAX MOCK UP-11 ,12 ,13 ,14 ,15 ,21 ,22 ,23 ,24 ,25 | 3,119.00 | 0.00 | 172,365.00 |
| 25/07/2023 | IN | TI/35038150 | 31161921 | | MAHESWARAN DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-24,25 | 4,192.00 | 0.00 | 176,557.00 |
| 25/07/2023 | IN | TI/35038588 | 31162357 | | HEMALATHA E DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-35,36,37 | 6,287.00 | 0.00 | 182,844.00 |
| 27/07/2023 | IN | TI/35042122 | 31166066 | | BHAVANA SHAH DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-26 | 1,568.00 | 0.00 | 184,412.00 |
| 27/07/2023 | IN | TI/35042886 | 31166829 | | ANIL KUMAR TEMPORARY/PROVISIONAL HEAT CURE ACRYLIC CROWN/BRIDGE-41,42,43,44,45,46 ,47,31,32,33,34,35 | 3,755.00 | 0.00 | 188,167.00 |
| 27/07/2023 | IN | TI/35041598 | 31165544 | | RAGHUL KOTHARI DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-46,47 | 4,192.00 | 0.00 | 192,359.00 |
| 27/07/2023 | IN | TI/35042117 | 31166061 | | KARUN N SIRUI DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-46 | 2,096.00 | 0.00 | 194,455.00 |
| 28/07/2023 | IN | TI/35044071 | 31168081 | | MAHAVEER BOKADIA FULL ANATOMY WITH TOOTH COLORED WAX MOCK UP-41,42,43,44,31,32,33,34,35,36, 37 | 3,419.00 | 0.00 | 197,874.00 |
| 29/07/2023 | IN | TI/35046350 | 31170431 | | MAHENDRAKUMAR BORADIA DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-14 | 3,145.00 | 0.00 | 201,019.00 |
| 29/07/2023 | IN | TI/35044945 | 31169030 | | MAHENDARA KUMAR DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-14 | 3,145.00 | 0.00 | 204,164.00 |
| 29/07/2023 | IN | TI/35045916 | 31169999 | | ANIL KUMAR DENTCARE NOVA PFM CROWN/BRIDGE (METAL TRIAL)-41,42,43,44,45,46,47,31,32, 33,34,35 | 8,770.00 | 0.00 | 212,934.00 |
| 30/07/2023 | IN | TI/35046614 | 31170708 | | SHANTI BALAJI DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-26 | 2,096.00 | 0.00 | 215,030.00 |
| 30/07/2023 | IN | TI/35046650 | 31170744 | | HEMALATHA E DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-25 | 2,096.00 | 0.00 | 217,126.00 |
| 31/07/2023 | IN | TI/35047002 | 31171190 | | ACHALARAM DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11,12,13,21,22,23 | 18,869.00 | 0.00 | 235,995.00 |
| 02/08/2023 | IN | TI/35051701 | 31176032 | | RAVI CHANDER DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-47 | 2,096.00 | 0.00 | 238,091.00 |

| Trans. Date | DocType | Trans. No | DocNo | Remarks | Patient Name / WorkType | Debit | Credit | Balance |
|-------------|---------|--------------|----------|---------|--|-----------|--------|------------|
| 04/08/2023 | IN | SA2300124322 | 31178157 | | GURU PATHAM PATRUX CROWN (PFM FULL / FACING CERAMIC) WITH SINGLE ATTACHMENT METAL TRIAL FOR LAYERING-13 ,23 , FOR ADDITIONAL PATRUX CROWN (PFM FULL / FACING CERAMIC) METAL TRIAL FOR LAYERING-11 ,12 ,21 ,22 | 13,196.00 | 0.00 | 251,287.00 |
| 04/08/2023 | IN | TI/35054680 | 31179126 | | SATHAYANARAYANAN DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-41,42,43,31,32,33 | 8,322.00 | 0.00 | 259,609.00 |
| 05/08/2023 | IN | TI/35056193 | 31180688 | | ANIL KUMAR DENTCARE NOVA PFM CROWN/BRIDGE (CERAMIC LAYERING)-41,42,43,44,45,46,47,3 1,32,33,34 | 7,219.00 | 0.00 | 266,828.00 |
| 07/08/2023 | IN | TI/35058055 | 31182605 | | NARESH KOTHARI DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-46 | 2,096.00 | 0.00 | 268,924.00 |
| 08/08/2023 | IN | TI/35060241 | 31184829 | | DINESH DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-36 | 2,096.00 | 0.00 | 271,020.00 |
| 09/08/2023 | IN | TI/35061227 | 31185844 | | MUTHAIAH M L DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-36,37,38 , DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-36,37,38 | 10,990.00 | 0.00 | 282,010.00 |
| 10/08/2023 | IN | TI/35063806 | 31188447 | | PRAKASH CHAND DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-16 | 2,096.00 | 0.00 | 284,106.00 |
| 10/08/2023 | IN | TI/35064158 | 31188799 | | RAKSHA ARUN DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11,12 | 6,290.00 | 0.00 | 290,396.00 |
| 11/08/2023 | IN | TI/35064674 | 31189359 | | NEHA V DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-37 | 2,096.00 | 0.00 | 292,492.00 |
| 12/08/2023 | IN | SA2300124579 | 31190968 | | GURU PATHAM DENTCARE NOVA PLUS BILATERAL MATRIX 7 TO 10 TEETH (FRAMEWORK)-24 , DENTCARE NOVA PLUS BILATERAL MATRIX 7 TO 10 TEETH (TEETH SETTING)-24 , FOR ADDITIONAL PATRUX PFM FULL / FACING CERAMIC LAYERING-11 ,12 ,21 ,22 , PATRUX CROWN (PFM FULL / FACING CERAMIC) WITH SINGLE ATTACHMENT FOR LAYERING-13 ,23 | 12,780.00 | 0.00 | 305,272.00 |
| 12/08/2023 | IN | TI/35067022 | 31191718 | | PADMA JAIN IPS EMAX PRESS STAINING ONLAY-46 | 2,826.00 | 0.00 | 308,098.00 |
| 12/08/2023 | IN | TI/35067326 | 31192019 | | HARSH LALWANI DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-16 | 2,096.00 | 0.00 | 310,194.00 |
| 12/08/2023 | IN | TI/35067532 | 31192224 | | KARUNANITHI TEMPORARY/PROVISIONAL HEAT CURE ACRYLIC CROWN/BRIDGE-41,42,43,44,31,32 ,33 | 2,190.00 | 0.00 | 312,384.00 |

| Trans. Date | DocType | Trans. No | DocNo | Remarks | Patient Name / WorkType | Debit | Credit | Balance |
|-------------|---------|-------------|-----------|-----------------------------------|--|----------|------------|------------|
| 13/08/2023 | IN | TI/35068170 | 31192868 | | DILIP DHOSHI DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-47 , DENTCARE DMLS PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-47 , DENTCARE COCR UCLA ABUTMENT CASTING PER UNIT-47 | 5,448.00 | 0.00 | 317,832.00 |
| 14/08/2023 | IN | TI/35069381 | 31194068 | | APARNA D DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-26,27 | 3,135.00 | 0.00 | 320,967.00 |
| 14/08/2023 | IN | TI/35069392 | 31194079 | | DINESH DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-46 | 2,096.00 | 0.00 | 323,063.00 |
| 16/08/2023 | RT | 31161921 | 131004044 | c/n for work canelled per. ss mam | | 0.00 | 4,192.00 | 318,871.00 |
| 16/08/2023 | RT | 31170431 | 131004055 | double entry per by db | | 0.00 | 3,145.00 | 315,726.00 |
| 16/08/2023 | IN | TI/35071203 | 31195919 | | DUDARAM DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-25,26,27,46 | 5,552.00 | 0.00 | 321,278.00 |
| 17/08/2023 | IN | TI/35074749 | 31199427 | | VASANTH DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-36 | 1,388.00 | 0.00 | 322,666.00 |
| 18/08/2023 | RC | | 16064340 | fifo Bank Transfer | | 0.00 | 231,803.00 | 90,863.00 |
| 18/08/2023 | IN | TI/35075100 | 31199811 | | ANJU DHOKA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-17 | 2,096.00 | 0.00 | 92,959.00 |
| 19/08/2023 | IN | TI/35077309 | 31201981 | | KELI BAI DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-15,16 | 4,192.00 | 0.00 | 97,151.00 |
| 19/08/2023 | IN | TI/35078121 | 31202777 | | KHADIR HASSAN DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-26 | 2,096.00 | 0.00 | 99,247.00 |
| 22/08/2023 | IN | TI/35080955 | 31205641 | | SAINATH DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-24,25,26 | 4,164.00 | 0.00 | 103,411.00 |
| 22/08/2023 | IN | TI/35081548 | 31206229 | | SAVITHRI DOSHI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-25,26,27 | 4,703.00 | 0.00 | 108,114.00 |
| 24/08/2023 | IN | TI/35086037 | 31210734 | | KRISHNA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-17 | 1,388.00 | 0.00 | 109,502.00 |
| 25/08/2023 | IN | TI/35086188 | 31210909 | | MOTHILAL TEMPORARY/PROVISIONAL HEAT CURE ACRYLIC CROWN/BRIDGE-11,12,13,14,15,21 ,22,23,24,25,26,27,41,42,43,31,32, 33,34 | 5,945.00 | 0.00 | 115,447.00 |
| 26/08/2023 | RT | 31205641 | 131004492 | ADDRESS CHANGE A/D PER.SS | | 0.00 | 4,164.00 | 111,283.00 |
| 27/08/2023 | IN | TI/35089381 | 31214105 | | ANJU BAGMAR DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-13,15,16,17,45 | 7,838.00 | 0.00 | 119,121.00 |
| 27/08/2023 | IN | TI/35089568 | 31214291 | | KIRUTHIKA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-37 | 2,096.00 | 0.00 | 121,217.00 |

| Trans. Date | DocType | Trans. No | DocNo | Remarks | Patient Name / WorkType | Debit | Credit | Balance |
|-------------|---------|-------------|----------|-----------------------|---|-----------|------------|------------|
| 30/08/2023 | IN | TI/35093091 | 31217862 | | MOTHILAL TEMPORARY/PROVISIONAL HEAT CURE ACRYLIC CROWN/BRIDGE-44,45,35 | 939.00 | 0.00 | 122,156.00 |
| 31/08/2023 | IN | TI/35093259 | 31218045 | | SURYAKANTH DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-26 | 2,096.00 | 0.00 | 124,252.00 |
| 31/08/2023 | IN | TI/35093275 | 31218061 | | ZARNAGIN DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-33,34,35 , TEMPORARY/PROVISIONAL HEAT CURE ACRYLIC CROWN/BRIDGE-33,34,35 , DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-33,34,35 | 23,997.00 | 0.00 | 148,249.00 |
| 01/09/2023 | IN | TI/35096340 | 31221123 | | VANITHA RANEE DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11,21 , DENTCARE ZIRCONIA ULTRA PLUS PFZ IMPLANT CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11,21 , DENTCARE ZIRCONIA GINGIVAL CERAMIC SMALL IMPLANT GINGIVA (ARTIFICIAL)-11,21 | 16,569.00 | 0.00 | 164,818.00 |
| 04/09/2023 | IN | TI/35098689 | 31223515 | | SHARMILA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-36,37 | 4,192.00 | 0.00 | 169,010.00 |
| 04/09/2023 | IN | TI/35099096 | 31223921 | | SUNDEEP DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-46,47 | 4,192.00 | 0.00 | 173,202.00 |
| 05/09/2023 | IN | TI/35100516 | 31225351 | | H PREETHI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-14 | 1,568.00 | 0.00 | 174,770.00 |
| 07/09/2023 | IN | TI/35104348 | 31229179 | | MRS UMA RANI DENTCARE NOVA PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-46 | 2,416.00 | 0.00 | 177,186.00 |
| 08/09/2023 | IN | TI/35105724 | 31230556 | | SAVITHRI DOSHI DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-44,45,46,47 | 5,552.00 | 0.00 | 182,738.00 |
| 09/09/2023 | IN | TI/35107876 | 31232720 | | PARI DEVI DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-45 | 1,388.00 | 0.00 | 184,126.00 |
| 11/09/2023 | IN | TI/35109611 | 31234463 | | BABY CHERLES DENTCARE DMLS PFM ENDOCROWN-37 | 2,090.00 | 0.00 | 186,216.00 |
| 11/09/2023 | IN | TI/35110118 | 31234965 | | MAHAVEER BOKADIA TEMPORARY/PROVISIONAL HEAT CURE ACRYLIC CROWN/BRIDGE-41,42,43,44,45,46 ,47,31,32,33,34,35 | 3,755.00 | 0.00 | 189,971.00 |
| 11/09/2023 | IN | TI/35110215 | 31235062 | | ZARNAGIN TEMPORARY/PROVISIONAL HEAT CURE ACRYLIC CROWN/BRIDGE-33,34,35 | 939.00 | 0.00 | 190,910.00 |
| 18/09/2023 | IN | TI/35120004 | 31244858 | | MAHINDER JAIN K DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-34,35 | 4,192.00 | 0.00 | 195,102.00 |
| 20/09/2023 | RC | | 16081008 | fifo Bank Transfer | | 0.00 | 146,153.00 | 48,949.00 |
| 22/09/2023 | IN | TI/35126994 | 31251857 | | MOHANA FULL ANATOMY WITH TOOTH COLORED WAX MOCK UP-11,12,21,22,23,24,25 | 2,183.00 | 0.00 | 51,132.00 |

| Trans. Date | DocType | Trans. No | DocNo | Remarks | Patient Name / WorkType | Debit | Credit | Balance |
|-------------|---------|-------------|----------|---------|---|-----------|--------|------------|
| 23/09/2023 | IN | TI/35128709 | 31253570 | | ESWARAPRASAD T DENTCARE DMLS PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-36 | 2,513.00 | 0.00 | 53,645.00 |
| 24/09/2023 | IN | TI/35128969 | 31253844 | | HARI TEMPORARY/PROVISIONAL HEAT CURE ACRYLIC MARYLAND PONTIC-41,36 , TEMPORARY/PROVISIONAL HEAT CURE ACRYLIC WING-41,36 | 1,877.00 | 0.00 | 55,522.00 |
| 25/09/2023 | IN | TI/35130229 | 31255102 | | MADHUCHHANDA BASU FULL ANATOMY WITH TOOTH COLORED WAX MOCK UP-11,12,13,21,22,23 | 1,871.00 | 0.00 | 57,393.00 |
| 25/09/2023 | IN | TI/35130135 | 31255008 | | RAJALAKSHMI T DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-16 | 2,096.00 | 0.00 | 59,489.00 |
| 25/09/2023 | IN | TI/35129922 | 31254795 | | MAHAVEER BOKADIA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-44,45,46,47,34,35,36,37 , DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-44,45,46,47,34,35,36,37 | 29,973.00 | 0.00 | 89,462.00 |
| 25/09/2023 | IN | TI/35129414 | 31254289 | | DIVYA T DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-46,47 | 4,192.00 | 0.00 | 93,654.00 |
| 27/09/2023 | IN | TI/35132662 | 31257549 | | POOJA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-36 | 1,568.00 | 0.00 | 95,222.00 |
| 28/09/2023 | IN | TI/35134021 | 31258920 | | SHARMILA DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-41,42,31,32 | 12,579.00 | 0.00 | 107,801.00 |
| 29/09/2023 | IN | TI/35135372 | 31260271 | | SHARMILA DIGITAL MOCK UP-11,12,13,21,22,23 , 3D PRINTED CAST FULL ARCH-11,12,13,21,22,23 | 2,310.00 | 0.00 | 110,111.00 |
| 29/09/2023 | IN | TI/35136939 | 31261833 | | LAVANYA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-45 | 2,096.00 | 0.00 | 112,207.00 |
| 01/10/2023 | IN | TI/35139724 | 31264622 | | MEENA KUMARI DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-27 | 2,096.00 | 0.00 | 114,303.00 |
| 04/10/2023 | IN | TI/35142797 | 31267697 | | MOHANA M TEMPORARY/PROVISIONAL HEAT CURE ACRYLIC CROWN/BRIDGE-11,12,21,22,23,24 ,25 | 2,190.00 | 0.00 | 116,493.00 |
| 04/10/2023 | IN | TI/35142919 | 31267819 | | MOHANA M DENTCARE NOVA FULL METAL (WAX UP BY LAB) POST AND CORE-13 | 662.00 | 0.00 | 117,155.00 |
| 05/10/2023 | IN | TI/35143782 | 31268678 | | KIRAN JAIN DENTCARE ZIRCONIA SOLID PLUS ONLAY-38 | 2,620.00 | 0.00 | 119,775.00 |
| 05/10/2023 | IN | TI/35143662 | 31268558 | | GURUPATHAM DENTCARE NOVA PFM MARYLAND PONTIC-32 , DENTCARE NOVA FULL METAL WING-32 | 3,668.00 | 0.00 | 123,443.00 |
| 05/10/2023 | IN | TI/35145175 | 31270067 | | KALPANA SRIDHAR DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-15,16,45 | 6,287.00 | 0.00 | 129,730.00 |

| Trans. Date | DocType | Trans. No | DocNo | Remarks | Patient Name / WorkType | Debit | Credit | Balance |
|-------------|---------|-------------|----------|---------|---|-----------|--------|------------|
| 05/10/2023 | IN | TI/35144737 | 31269631 | | BIMLA DEVI KOTHARI DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-16,17 | 2,776.00 | 0.00 | 132,506.00 |
| 06/10/2023 | IN | TI/35146853 | 31271744 | | HARI DENTCARE ACRYLIC PLUS PD SINGLE TOOTH (DIRECT DEL.)-36 | 1,247.00 | 0.00 | 133,753.00 |
| 06/10/2023 | IN | TI/35146089 | 31270981 | | LAKSHMANAN N DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-17 | 2,096.00 | 0.00 | 135,849.00 |
| 07/10/2023 | IN | TI/35147787 | 31272681 | | ANTONY DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-37 | 2,096.00 | 0.00 | 137,945.00 |
| 07/10/2023 | IN | TI/35148566 | 31273457 | | MOHANA M TEMPORARY/PROVISIONAL HEAT CURE ACRYLIC CROWN/BRIDGE-13,14,15 | 939.00 | 0.00 | 138,884.00 |
| 09/10/2023 | IN | TI/35149566 | 31274464 | | ARSHLEEN ANEJA TEMPORARY/PROVISIONAL HEAT CURE ACRYLIC CROWN/BRIDGE-14,15,16,17 | 1,252.00 | 0.00 | 140,136.00 |
| 10/10/2023 | IN | TI/35151392 | 31276293 | | REKHA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-26 | 2,096.00 | 0.00 | 142,232.00 |
| 10/10/2023 | IN | TI/35152077 | 31276974 | | RAMAN KSK DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-37 | 2,096.00 | 0.00 | 144,328.00 |
| 11/10/2023 | IN | TI/35153812 | 31278715 | | VENI FRED DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-21,22,23,24,25,26 | 8,329.00 | 0.00 | 152,657.00 |
| 12/10/2023 | IN | TI/35154055 | 31278962 | | SEKAR DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-22 , DENTCARE NOVA FULL METAL (WAX UP BY LAB) POST AND CORE-22 | 3,806.00 | 0.00 | 156,463.00 |
| 12/10/2023 | IN | TI/35154690 | 31279596 | | RADHIKA BAGI DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-45 | 2,096.00 | 0.00 | 158,559.00 |
| 13/10/2023 | IN | TI/35156768 | 31281671 | | MOHANA M DENTCARE ACRYLIC LIGHT CURE DENTURE BASE WITH BITE BLOCK UPTO 5 TEETH-16,17,26,27 | 206.00 | 0.00 | 158,765.00 |
| 13/10/2023 | IN | TI/35156815 | 31281718 | | MOHANA M DENTCARE NOVA PFM CROWN/BRIDGE (METAL TRIAL)-11,12,13,14,15,21,22,23,24, 25 | 7,319.00 | 0.00 | 166,084.00 |
| 14/10/2023 | IN | TI/35159043 | 31283946 | | MAHITHA DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-22 | 3,145.00 | 0.00 | 169,229.00 |
| 15/10/2023 | IN | TI/35159334 | 31284237 | | VENKATESAN K DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-24,25,26,34,35,36,37 | 22,013.00 | 0.00 | 191,242.00 |
| 16/10/2023 | IN | TI/35160390 | 31285292 | | PAVAN KUMAR SURANA DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-25 | 3,145.00 | 0.00 | 194,387.00 |
| 16/10/2023 | IN | TI/35160267 | 31285169 | | BHARGAVI DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-46 | 2,096.00 | 0.00 | 196,483.00 |

| Trans. Date | DocType | Trans. No | DocNo | Remarks | Patient Name / WorkType | Debit | Credit | Balance |
|-------------|---------|-------------|----------|-----------------------|--|-----------|------------|------------|
| 16/10/2023 | RC | | 16092282 | fifo Bank Transfer | | 0.00 | 112,207.00 | 84,276.00 |
| 17/10/2023 | IN | TI/35162302 | 31287207 | | SRI VIDHYA BHAVANI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-26,27 | 3,135.00 | 0.00 | 87,411.00 |
| 17/10/2023 | IN | TI/35161876 | 31286781 | | ALAMELU DENTCARE NOVA PFM MARYLAND PONTIC-42,31 , DENTCARE NOVA FULL METAL WING-42,31 | 3,668.00 | 0.00 | 91,079.00 |
| 20/10/2023 | IN | TI/35167376 | 31292289 | | SEKAR DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-21 | 3,145.00 | 0.00 | 94,224.00 |
| 20/10/2023 | IN | TI/35166264 | 31291178 | | MOHANA M DENTCARE NOVA PFM CROWN/BRIDGE (CERAMIC LAYERING)-11,12,13,14,15,21,22,2 3,24,25 | 6,563.00 | 0.00 | 100,787.00 |
| 22/10/2023 | IN | TI/35169988 | 31294885 | | AMBIKA A TEMPORARY/PROVISIONAL CAD/CAM MILLED PMMA CROWN/BRIDGE-11,12,13,21,22,23 , 3D PRINTED CAST FULL ARCH-11,12,13,21,22,23 | 4,759.00 | 0.00 | 105,546.00 |
| 24/10/2023 | IN | TI/35171197 | 31296093 | | AJITH JAIN DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-35 | 2,096.00 | 0.00 | 107,642.00 |
| 26/10/2023 | IN | TI/35174518 | 31299417 | | SUNDARAN DENTCARE FLEX SEMI-RIGID PD 4-6 TEETH (DIRECT DEL.)-14,15,16,27 | 5,237.00 | 0.00 | 112,879.00 |
| 27/10/2023 | IN | TI/35175021 | 31299931 | | SUNDARAN DENTCARE NOVA PFM MARYLAND PONTIC-21 , DENTCARE NOVA CERAMIC LAYERED WING-21 | 4,344.00 | 0.00 | 117,223.00 |
| 27/10/2023 | IN | TI/35175002 | 31299912 | | MUKUND CHAND DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-27,34,35,36,37 | 7,838.00 | 0.00 | 125,061.00 |
| 30/10/2023 | IN | TI/35178723 | 31303627 | | SUNDARAM TEMPORARY/PROVISIONAL HEAT CURE ACRYLIC CROWN/BRIDGE-41,42,43,31,32,33 | 1,877.00 | 0.00 | 126,938.00 |
| 02/11/2023 | IN | TI/35183849 | 31308753 | | SURESH K DENTCARE ZIRCONIA SOLID PLUS ENDOCROWN-37 | 2,620.00 | 0.00 | 129,558.00 |
| 02/11/2023 | IN | TI/35183903 | 31308806 | | MOHANA M DENTCARE NOVA PFM PATRIX CROWN WITH SINGLE ATTACHMENT (METAL TRIAL)-11,12,13,14,21,22,23,24 , DENTCARE NOVA PFM PATRIX CROWN (ADDITIONAL CROWN) (METAL TRIAL)-11,12,13,14,21,22,23,24 | 16,128.00 | 0.00 | 145,686.00 |
| 03/11/2023 | IN | TI/35184387 | 31309295 | | SUKUMARAN DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-47 | 1,568.00 | 0.00 | 147,254.00 |
| 03/11/2023 | IN | TI/35184530 | 31309438 | | MADHUCHAND BASU IPS EMAX PRESS LAYERING VENEER-11,12,13,21,22,23 | 19,927.00 | 0.00 | 167,181.00 |
| 04/11/2023 | IN | TI/35187527 | 31312430 | | VAJCHRA RAJA HARD NIGHT GUARD 2 mm (MOUTH GUARD)-11 , 3D PRINTED CAST FULL ARCH-11 | 1,611.00 | 0.00 | 168,792.00 |

| Trans. Date | DocType | Trans. No | DocNo | Remarks | Patient Name / WorkType | Debit | Credit | Balance |
|-------------|---------|-------------|----------|---------|--|-----------|--------|------------|
| 09/11/2023 | IN | TI/35193516 | 31318427 | | MOHANA M DENTCARE NOVA PFM PATRIX CROWN WITH SINGLE ATTACHMENT (CERAMIC LAYERING)-21 , DENTCARE NOVA PFM PATRIX CROWN (ADDITIONAL CROWN) (CERAMIC LAYERING)-21 , DENTCARE NOVA LC COMPOSITE BILATERAL MATRIX 4 TO 6 TEETH (FRAMEWORK)-21 , DENTCARE NOVA LC COMPOSITE BILATERAL MATRIX 2 TO 3 TEETH (COMPOSITE LAYERING)-21 , DENTCARE NOVA PLUS UNILATERAL MATRIX FOR EACH ADDITIONAL TOOTH-21 | 16,447.00 | 0.00 | 185,239.00 |
| 15/11/2023 | IN | TI/35201365 | 31326385 | | SANTOSH C DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-24,25,26 | 6,287.00 | 0.00 | 191,526.00 |
| 18/11/2023 | IN | TI/35206063 | 31331083 | | NEHA BORA TATAD M DENTCARE DMLS PFM ENDOCROWN-47 | 2,090.00 | 0.00 | 193,616.00 |
| 20/11/2023 | IN | TI/35206949 | 31331968 | | ZARNAGAIN Z DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-33,34,35 | 6,287.00 | 0.00 | 199,903.00 |
| 21/11/2023 | IN | TI/35207935 | 31332957 | | AMBIKA TEMPORARY/PROVISIONAL SELF CURE ACRYLIC CROWN/BRIDGE-11,12,13,21,22,23 | 1,071.00 | 0.00 | 200,974.00 |
| 22/11/2023 | IN | TI/35210307 | 31335326 | | CHAMAN P DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-36 | 3,145.00 | 0.00 | 204,119.00 |
| 22/11/2023 | IN | TI/35209737 | 31334756 | | AMBIKA S DENTCARE NOVA PFM CROWN/BRIDGE (METAL TRIAL)-41,42,43,31,32,33,34,35,36 | 6,587.00 | 0.00 | 210,706.00 |
| 22/11/2023 | IN | TI/35209726 | 31334745 | | PRATIIKSHA D DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-26 | 3,145.00 | 0.00 | 213,851.00 |
| 23/11/2023 | IN | TI/35212113 | 31337134 | | SARASWATHI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-15,16,17,47,35,36,37 | 10,974.00 | 0.00 | 224,825.00 |
| 23/11/2023 | IN | TI/35211163 | 31336184 | | LEENA KINGER TEMPORARY/PROVISIONAL CAD/CAM MILLED PMMA CROWN/BRIDGE-45,46 , 3D PRINTED CAST HALF ARCH-45,46 | 2,125.00 | 0.00 | 226,950.00 |
| 24/11/2023 | IN | TI/35213149 | 31338171 | | KRITHIKA DENTCARE ZIRCONIA SOLID PLUS ENDOCROWN-37 | 2,620.00 | 0.00 | 229,570.00 |
| 24/11/2023 | IN | TI/35213249 | 31338269 | | GANAPATHI DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-37 | 2,096.00 | 0.00 | 231,666.00 |
| 25/11/2023 | IN | TI/35214649 | 31339672 | | LEENA KINGER DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-45,46 | 4,192.00 | 0.00 | 235,858.00 |
| 27/11/2023 | IN | TI/35216556 | 31341580 | | AMBIKA S DENTCARE NOVA PFM CROWN/BRIDGE (CERAMIC LAYERING)-41,42,43,31,32,33,34,3 5,36 | 5,906.00 | 0.00 | 241,764.00 |
| 28/11/2023 | IN | TI/35218625 | 31343651 | | VENIFRED DENTCARE NOVA PFM CROWN/BRIDGE (METAL TRIAL)-45,46,47,48 | 2,927.00 | 0.00 | 244,691.00 |

| Trans. Date | DocType | Trans. No | DocNo | Remarks | Patient Name / WorkType | Debit | Credit | Balance |
|-------------|---------|-------------|-----------|--|---|----------|------------|------------|
| 28/11/2023 | RC | | 16111224 | fifo Bank Transfer | | 0.00 | 124,399.00 | 120,292.00 |
| 29/11/2023 | IN | TI/35219877 | 31344906 | | PRATHAM SARDA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-47 | 2,096.00 | 0.00 | 122,388.00 |
| 29/11/2023 | IN | TI/35220364 | 31345393 | | ARSHLEEN ANESA TEMPORARY/PROVISIONAL HEAT CURE ACRYLIC CROWN/BRIDGE-14,15,16,17 | 1,252.00 | 0.00 | 123,640.00 |
| 30/11/2023 | IN | TI/35221295 | 31346329 | | FELIX DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-16 | 2,096.00 | 0.00 | 125,736.00 |
| 04/12/2023 | IN | TI/35227421 | 31352462 | | NIRANJAR TEMPORARY/PROVISIONAL HEAT CURE ACRYLIC CROWN/BRIDGE-11,21,22,23 | 1,252.00 | 0.00 | 126,988.00 |
| 13/12/2023 | IN | TI/35239727 | 31364775 | | KATHEEJA HUMAIRA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-47 | 2,096.00 | 0.00 | 129,084.00 |
| 14/12/2023 | RT | | 131008592 | OLD/5191/35156815/RS. 7319/SS MAM/REPWAT AS CHARGEABLE ON | | 0.00 | 7,319.00 | 121,765.00 |
| 14/12/2023 | RT | | 131008591 | OLD/5190/35166264/RS.6563/SS MAM/REPEAT AS CHARGEABLE ON | | 0.00 | 6,563.00 | 115,202.00 |
| 14/12/2023 | IN | TI/35240689 | 31365737 | | VENIFRED DENTCARE NOVA PFM CROWN/BRIDGE (CERAMIC LAYERING)-45,46,47,48 | 2,625.00 | 0.00 | 117,827.00 |
| 16/12/2023 | IN | TI/35244428 | 31369477 | | VENIFRED 3D PRINTED CAST HALF ARCH-45,46,47,48 | 578.00 | 0.00 | 118,405.00 |
| 18/12/2023 | IN | TI/35246758 | 31371801 | | VAJRA RAJA 3D PRINTED CAST FULL ARCH-41 , SOFT NIGHT GUARD 1.5 mm (MOUTH GUARD)-41 | 1,617.00 | 0.00 | 120,022.00 |
| 19/12/2023 | IN | TI/35247635 | 31372677 | | SUJATHA B DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-25,26,27 | 4,164.00 | 0.00 | 124,186.00 |
| 19/12/2023 | IN | TI/35247725 | 31372767 | | SUJATHA B 3D PRINTED CAST QUARTER ARCH-11,41 | 819.00 | 0.00 | 125,005.00 |
| 21/12/2023 | IN | TI/35251699 | 31376736 | | BALAJI SETHURAMAN DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-16,17,47 | 6,287.00 | 0.00 | 131,292.00 |
| 22/12/2023 | IN | TI/35252340 | 31377378 | | SHEELA KRISHNAN DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-36 | 1,568.00 | 0.00 | 132,860.00 |
| 22/12/2023 | IN | TI/35253901 | 31378935 | | VARSHA TEMPORARY/PROVISIONAL CAD/CAM MILLED PMMA CROWN/BRIDGE-24,25,26,27 | 1,940.00 | 0.00 | 134,800.00 |
| 24/12/2023 | IN | TI/35257077 | 31382105 | | NISHA S DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-26 | 1,568.00 | 0.00 | 136,368.00 |
| 24/12/2023 | IN | TI/35256851 | 31381880 | | SHARMILA TEMPORARY/PROVISIONAL HEAT CURE ACRYLIC CROWN/BRIDGE-14,15,16,17 | 1,252.00 | 0.00 | 137,620.00 |
| 26/12/2023 | RC | | 16123346 | fifo Bank Transfer | | 0.00 | 120,733.00 | 16,887.00 |
| 27/12/2023 | IN | TI/35259812 | 31384836 | | RAJANEDRAN DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-14,15,16,17,18 | 7,838.00 | 0.00 | 24,725.00 |

| Trans. Date | DocType | Trans. No | DocNo | Remarks | Patient Name / WorkType | Debit | Credit | Balance |
|-------------|---------|-------------|----------|-----------------------|--|-----------|-----------|-----------|
| 28/12/2023 | IN | TI/35261041 | 31386069 | | YAMINI DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-45 | 2,096.00 | 0.00 | 26,821.00 |
| 29/12/2023 | IN | TI/35262882 | 31387906 | | POONAM SINGH TEMPORARY/PROVISIONAL HEAT CURE ACRYLIC CROWN/BRIDGE-11,12,13,14,15,21 ,22,23,24,25,41,42,43,44,45,31,32, 33,34,35 | 6,258.00 | 0.00 | 33,079.00 |
| 02/01/2024 | IN | TI/35268960 | 31393851 | | KAMAL KOTHARI DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-25,26 | 4,192.00 | 0.00 | 37,271.00 |
| 03/01/2024 | IN | TI/35270400 | 31395270 | | REKHA DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-41,42,31 | 9,434.00 | 0.00 | 46,705.00 |
| 03/01/2024 | IN | TI/35270431 | 31395301 | | MRS KALAIMAGAL DENTCARE NOVA PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-46 | 2,416.00 | 0.00 | 49,121.00 |
| 04/01/2024 | IN | TI/35271220 | 31396060 | | SHARMILA PRAKASHCHAND DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-14,15,16,17 | 12,579.00 | 0.00 | 61,700.00 |
| 04/01/2024 | IN | TI/35271555 | 31396383 | | SURESH KABHIYA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-26,27,28 | 4,164.00 | 0.00 | 65,864.00 |
| 04/01/2024 | IN | TI/35271791 | 31396619 | | BHAVANI K DENTCARE NOVA PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-36 | 2,416.00 | 0.00 | 68,280.00 |
| 05/01/2024 | IN | TI/35273447 | 31398215 | | PARVATHY DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11 | 3,145.00 | 0.00 | 71,425.00 |
| 08/01/2024 | IN | TI/35276092 | 31400781 | | REKHA B DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-46,47 | 4,192.00 | 0.00 | 75,617.00 |
| 10/01/2024 | IN | TI/35280427 | 31404942 | | ANCHI BAI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-46 | 1,568.00 | 0.00 | 77,185.00 |
| 11/01/2024 | IN | TI/35282042 | 31406502 | | SHAGUN BAID DENTCARE DMLS PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-36 , DENTCARE COCR UCLA ABUTMENT CASTING PER UNIT-36 | 3,353.00 | 0.00 | 80,538.00 |
| 12/01/2024 | IN | TI/35283017 | 31407464 | | VANDHANA JAIN DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-46,47 | 4,192.00 | 0.00 | 84,730.00 |
| 12/01/2024 | IN | TI/35283394 | 31407797 | | REKHA B DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-16 | 2,096.00 | 0.00 | 86,826.00 |
| 13/01/2024 | RC | | 16132474 | fifo Bank Transfer | | 0.00 | 29,929.00 | 56,897.00 |
| 13/01/2024 | IN | TI/35285324 | 31409619 | | POONAM SINGH DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11,12,13,14,15,21,22,23 , IPS EMAX PRESS LAYERING VENEER-11,12,13,14,15,21,22,23 | 31,800.00 | 0.00 | 88,697.00 |
| 15/01/2024 | IN | TI/36501223 | 31412527 | | ALAMELU SRINIVASAN TEMPORARY/PROVISIONAL CAD/CAM 3D PRINTED RESIN CROWN/BRIDGE-11,12,21,22 | 1,260.00 | 0.00 | 89,957.00 |

| Trans. Date | DocType | Trans. No | DocNo | Remarks | Patient Name / WorkType | Debit | Credit | Balance |
|-------------|---------|-------------|----------|---------|---|-----------|--------|------------|
| 20/01/2024 | IN | TI/35293238 | 31419337 | | MADAN LAL TEMPORARY/PROVISIONAL CAD/CAM 3D PRINTED RESIN CROWN/BRIDGE-41,42,43,44,45,31 ,32,33,34,35 | 3,150.00 | 0.00 | 93,107.00 |
| 22/01/2024 | IN | TI/35296340 | 31422434 | | POONAM SINGH DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-41,42,43,44,45,31,32,33,34,3 5 | 31,448.00 | 0.00 | 124,555.00 |
| 22/01/2024 | IN | TI/35295950 | 31422044 | | ALAMELU DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11,12,21,22 | 12,579.00 | 0.00 | 137,134.00 |
| 22/01/2024 | IN | TI/35295285 | 31421380 | | MAHENDAR BOTHRA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-24,25 , TEMPORARY/PROVISIONAL CAD/CAM 3D PRINTED RESIN CROWN/BRIDGE-24,25 | 4,822.00 | 0.00 | 141,956.00 |
| 22/01/2024 | IN | TI/35295189 | 31421284 | | SUMITRA MADHAVAN DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-16 | 2,096.00 | 0.00 | 144,052.00 |
| 23/01/2024 | IN | TI/35296818 | 31422917 | | PREMA SAMPATHKUMAR DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-37 | 1,568.00 | 0.00 | 145,620.00 |
| 23/01/2024 | IN | TI/35297267 | 31423365 | | SENTHILKUMAR E M DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-35,36,37,38 | 12,579.00 | 0.00 | 158,199.00 |
| 25/01/2024 | IN | TI/35300198 | 31426294 | | MADAN LAL DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-41,42,43,44,45,31,32,33,34,3 5 | 15,677.00 | 0.00 | 173,876.00 |
| 25/01/2024 | IN | TI/35301485 | 31427574 | | POOJA DEVI DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11 | 3,145.00 | 0.00 | 177,021.00 |
| 26/01/2024 | IN | TI/35302178 | 31428267 | | RANJITH RAMESH DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-36 | 2,096.00 | 0.00 | 179,117.00 |
| 27/01/2024 | IN | TI/35302872 | 31428962 | | UMA RAJAGOPAL DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-37 | 2,096.00 | 0.00 | 181,213.00 |
| 29/01/2024 | IN | TI/35304904 | 31430993 | | DHILIP DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-45,46,47 | 6,287.00 | 0.00 | 187,500.00 |
| 01/02/2024 | IN | TI/35311325 | 31437420 | | BHANU PRASAD DENTCARE ZIRCONIA CLASSIC PFZ-CB CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-46 | 3,846.00 | 0.00 | 191,346.00 |
| 01/02/2024 | IN | TI/35311497 | 31437592 | | NARAYANAN DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-41,42 | 6,290.00 | 0.00 | 197,636.00 |
| 02/02/2024 | IN | TI/35313364 | 31439459 | | SANGAMESHWARAN N DENTCARE DMLS PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-11 , DENTCARE COCR UCLA ABUTMENT CASTING PER UNIT-11 | 3,353.00 | 0.00 | 200,989.00 |
| 03/02/2024 | IN | TI/35314770 | 31440861 | | THAMIZHINI JOHN DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-22 | 3,145.00 | 0.00 | 204,134.00 |

| Trans. Date | DocType | Trans. No | DocNo | Remarks | Patient Name / WorkType | Debit | Credit | Balance |
|-------------|---------|-------------|----------|-----------------------|---|-----------|------------|------------|
| 08/02/2024 | IN | TI/35322191 | 31448282 | | SAPTHAJEET IPS EMAX PRESS STAINING ONLAY-36 | 2,826.00 | 0.00 | 206,960.00 |
| 09/02/2024 | IN | TI/35322787 | 31448880 | | KESHARAM DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-47 | 1,388.00 | 0.00 | 208,348.00 |
| 09/02/2024 | IN | TI/35324358 | 31450449 | | S RAHUL DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-16 | 2,096.00 | 0.00 | 210,444.00 |
| 13/02/2024 | JE | | 2463285 | | | 0.00 | 3,847.00 | 206,597.00 |
| 15/02/2024 | IN | TI/35332643 | 31458723 | | RAMPRAKASH G DENTCARE DMLS FULL METAL WING-41 , DENTCARE DMLS PFM MARYLAND PONTIC-41 | 4,171.00 | 0.00 | 210,768.00 |
| 17/02/2024 | JE | | 2475154 | | | 0.00 | 5,614.00 | 205,154.00 |
| 18/02/2024 | IN | TI/35337294 | 31463364 | | HEMALATHA BANDARI TEMPORARY/PROVISIONAL CAD/CAM MILLED PMMA ENDOCROWN-15 , 3D PRINTED CAST QUARTER ARCH-15 | 1,304.00 | 0.00 | 206,458.00 |
| 19/02/2024 | IN | TI/35338268 | 31464343 | | JANAKIRAMAN MR DENTCARE ZIRCONIA SOLID PLUS ENDOCROWN-37 | 2,620.00 | 0.00 | 209,078.00 |
| 20/02/2024 | RC | | 16149567 | fifo Bank Transfer | | 0.00 | 173,490.00 | 35,588.00 |
| 23/02/2024 | IN | TI/35345960 | 31472024 | | MALA K DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-16 | 1,388.00 | 0.00 | 36,976.00 |
| 23/02/2024 | IN | TI/35346336 | 31472399 | | MRS GUNAVATHY DENTCARE DMLS PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-36 , DENTCARE COCR UCLA ABUTMENT CASTING PER UNIT-36 | 3,353.00 | 0.00 | 40,329.00 |
| 24/02/2024 | IN | TI/35347471 | 31473531 | | VARSHA DENTCARE ZIRCONIA CLASSIC MONOLITHIC CROWN/BRIDGE UPTO 6 UNITS-44,45,46,47 , DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-44,45,46,47 | 19,576.00 | 0.00 | 59,905.00 |
| 25/02/2024 | IN | TI/35348416 | 31474476 | | SANGAMESHWARAN DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-46 | 1,568.00 | 0.00 | 61,473.00 |
| 27/02/2024 | IN | TI/35350715 | 31476776 | | NIRMALA LALWANI DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-16,17,45 | 6,287.00 | 0.00 | 67,760.00 |
| 27/02/2024 | IN | TI/35351251 | 31477312 | | ELANGO DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-26 | 2,096.00 | 0.00 | 69,856.00 |
| 01/03/2024 | IN | TI/35356804 | 31482874 | | MANJU KUMARI DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-47 | 2,096.00 | 0.00 | 71,952.00 |
| 02/03/2024 | IN | TI/35358506 | 31484577 | | MOHIT DENTCARE DMLS PFM ENDOCROWN-24 | 2,090.00 | 0.00 | 74,042.00 |
| 02/03/2024 | IN | TI/35358613 | 31484684 | | SUKH LAL DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-36 | 2,096.00 | 0.00 | 76,138.00 |

| Trans. Date | DocType | Trans. No | DocNo | Remarks | Patient Name / WorkType | Debit | Credit | Balance |
|-------------|---------|-------------|----------|-----------------------|--|-----------|-----------|------------|
| 02/03/2024 | IN | TI/35357850 | 31483923 | | MOTHI LAL DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-41,42,43,31,32,33 , DENTCARE DMLS PFM CROWN/BRIDGE (METAL TRIAL)-41,42,43,31,32,33 | 25,248.00 | 0.00 | 101,386.00 |
| 02/03/2024 | IN | TI/35358122 | 31484194 | | VISHAL A DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-47 | 2,096.00 | 0.00 | 103,482.00 |
| 05/03/2024 | IN | TI/35361562 | 31487633 | | MANJUKUMARI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-25,26,27 | 4,703.00 | 0.00 | 108,185.00 |
| 05/03/2024 | IN | TI/35362462 | 31488529 | | HULKI DEVI TEMPORARY/PROVISIONAL HEAT CURE ACRYLIC CROWN/BRIDGE-41,42,43,44,45,46 ,47,48,31,32,33 | 3,442.00 | 0.00 | 111,627.00 |
| 07/03/2024 | IN | TI/35364732 | 31490811 | | SUMATHI DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-26,27 | 4,192.00 | 0.00 | 115,819.00 |
| 07/03/2024 | IN | TI/35365436 | 31491514 | | VENKATRAMAN V DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-46 | 2,096.00 | 0.00 | 117,915.00 |
| 08/03/2024 | IN | TI/35366091 | 31492168 | | JAMUNA DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-44 | 3,145.00 | 0.00 | 121,060.00 |
| 08/03/2024 | IN | TI/35366130 | 31492207 | | MR. BHAGWANDAS DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-41,42,43,44,45,46,47,31,32,3 3 | 15,677.00 | 0.00 | 136,737.00 |
| 09/03/2024 | IN | TI/35367122 | 31493201 | | MOTHI LAL DENTCARE DMLS PFM CROWN/BRIDGE (CERAMIC LAYERING)-44,45 , DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-44,45 | 7,473.00 | 0.00 | 144,210.00 |
| 12/03/2024 | IN | TI/35372322 | 31498397 | | SONAL JAIN DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-47 | 2,096.00 | 0.00 | 146,306.00 |
| 13/03/2024 | IN | TI/35374633 | 31500703 | | PALLAYAM DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-46 | 2,096.00 | 0.00 | 148,402.00 |
| 14/03/2024 | RC | | 16162179 | fifo Bank Transfer | | 0.00 | 64,000.00 | 84,402.00 |
| 14/03/2024 | IN | TI/35375726 | 31501799 | | KULDEEP RATHOAD DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-26 | 2,096.00 | 0.00 | 86,498.00 |
| 15/03/2024 | IN | TI/35376949 | 31503028 | | SHREYANS BHORA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-26 | 2,096.00 | 0.00 | 88,594.00 |
| 15/03/2024 | IN | TI/35377321 | 31503400 | | SUDHA NATARAJAN TEMPORARY/PROVISIONAL CAD/CAM 3D PRINTED RESIN CROWN/BRIDGE-26,27 | 630.00 | 0.00 | 89,224.00 |
| 15/03/2024 | IN | TI/35377858 | 31503935 | | GOPALAKRISHNAN K DENTCARE DMLS PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-46 , DENTCARE COCR UCLA ABUTMENT CASTING PER UNIT-46 | 3,353.00 | 0.00 | 92,577.00 |

| Trans. Date | DocType | Trans. No | DocNo | Remarks | Patient Name / WorkType | Debit | Credit | Balance |
|-------------|---------|-------------|----------|---------|---|-----------|--------|------------|
| 16/03/2024 | IN | TI/35379146 | 31505242 | | SONALI GOLECHA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-15 | 2,096.00 | 0.00 | 94,673.00 |
| 18/03/2024 | IN | TI/35381447 | 31507545 | | VARSHA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-24,25 , DENTCARE ZIRCONIA SOLID PLUS ENDOCROWN-24,25 | 9,431.00 | 0.00 | 104,104.00 |
| 18/03/2024 | IN | TI/35380819 | 31506917 | | MIRGAANKA MOULI HALDER DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-37 | 2,096.00 | 0.00 | 106,200.00 |
| 19/03/2024 | IN | TI/35382579 | 31508679 | | SUDHA NATRAJAN DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-26,27 | 4,192.00 | 0.00 | 110,392.00 |
| 19/03/2024 | IN | TI/35383632 | 31509732 | | ADITYA RAGHU DENTCARE DMLS PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-45 , DENTCARE COCR UCLA ABUTMENT CASTING PER UNIT-45 | 3,353.00 | 0.00 | 113,745.00 |
| 20/03/2024 | IN | TI/35385292 | 31511394 | | SANTHY DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-33,34 | 6,290.00 | 0.00 | 120,035.00 |
| 21/03/2024 | IN | TI/35385804 | 31511909 | | SANDEEP JUSIYA DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-13,14,15,16,23,24,25,26,27 , DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-13,14,15,16,23,24,25,26,27 | 26,688.00 | 0.00 | 146,723.00 |
| 22/03/2024 | IN | TI/35387590 | 31513698 | | HEMALATHA BANDARI DENTCARE DMLS PFM ENDOCROWN-15 | 2,090.00 | 0.00 | 148,813.00 |
| 22/03/2024 | IN | TI/35387828 | 31513936 | | SANKARA LIGAM DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-46,37 | 4,192.00 | 0.00 | 153,005.00 |
| 22/03/2024 | IN | TI/35388682 | 31514789 | | SHANTHY DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-36 | 2,096.00 | 0.00 | 155,101.00 |
| 23/03/2024 | IN | TI/35389713 | 31515820 | | UDAYACHANDRAN DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-17,27 | 3,135.00 | 0.00 | 158,236.00 |
| 24/03/2024 | IN | TI/35391190 | 31517293 | | MANIKANTAN DENTCARE DMLS FULL METAL WING-14,15,16,17 , DENTCARE DMLS PFM MARYLAND PONTIC-14,15,16,17 , DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-14,15,16,17 | 15,998.00 | 0.00 | 174,234.00 |
| 25/03/2024 | IN | TI/35392456 | 31518558 | | VINAYAK JASUJA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-26 | 2,096.00 | 0.00 | 176,330.00 |
| 25/03/2024 | IN | TI/35392855 | 31518957 | | NIRMAL KUMAR BOHRA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-37 | 2,096.00 | 0.00 | 178,426.00 |
| 28/03/2024 | IN | TI/35397570 | 31523665 | | MR. BHAGWANDAS DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-11,12,13,14,15,16,17,21,22,2 3,24,25,26,27 | 21,947.00 | 0.00 | 200,373.00 |

| Trans. Date | DocType | Trans. No | DocNo | Remarks | Patient Name / WorkType | Debit | Credit | Balance |
|-------------|---------|----------------|----------|---------|--|-----------|--------|------------|
| 30/03/2024 | IN | TI/35399635 | 31525732 | | MRS.ARSHLEEN ANEJA DENTCARE DMLS PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-15,16,17 , DENTCARE COCR UCLA ABUTMENT CASTING PER UNIT-15,16,17 , DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-15,16,17 | 12,363.00 | 0.00 | 212,736.00 |
| 30/03/2024 | IN | TI/35398804 | 31524902 | | RUKMA DEVI DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-24 | 1,388.00 | 0.00 | 214,124.00 |
| 01/04/2024 | IN | TIKER/45000429 | 41000429 | | ADHITYA RAM DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-46 | 2,096.00 | 0.00 | 216,220.00 |
| 02/04/2024 | IN | TIKER/45001989 | 41001983 | | SINDHU V DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-46,37 | 4,192.00 | 0.00 | 220,412.00 |
| 02/04/2024 | IN | TIKER/45002291 | 41002285 | | SUMITHA PANDIAN DENTCARE ZIRCONIA SOLID PLUS ENDOCROWN-37 | 2,620.00 | 0.00 | 223,032.00 |
| 05/04/2024 | IN | TIKER/45008659 | 41008612 | | PADMASHREE DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-36 | 1,388.00 | 0.00 | 224,420.00 |
| 06/04/2024 | IN | TIKER/45009267 | 41009216 | | SANTHI GOPI DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-17 | 2,096.00 | 0.00 | 226,516.00 |
| 06/04/2024 | IN | TIKER/45010371 | 41010311 | | ADITYA RAGHU DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-46 | 2,096.00 | 0.00 | 228,612.00 |
| 07/04/2024 | IN | TIKER/45011009 | 41010944 | | MOTHILAL JAIN DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-14,15,16,24,25,26,27 , DENTCARE ZIRCONIA ULTRA PLUS PFZ IMPLANT CROWN/BRIDGE UPTO 6 UNITS (FRAME TRIAL FOR LAYERING)-14,15,16,24,25,26,27 | 33,564.00 | 0.00 | 262,176.00 |
| 08/04/2024 | IN | TIKER/45012511 | 41012437 | | HARISH L V DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-21,22,23 | 9,434.00 | 0.00 | 271,610.00 |
| 09/04/2024 | IN | TIKER/45014084 | 41014000 | | HEMALATHA P FULL ANATOMY WITH TOOTH COLORED WAX MOCK UP-44,45,46,47,34,35,36,37 | 2,495.00 | 0.00 | 274,105.00 |
| 09/04/2024 | IN | TIKER/45013817 | 41013733 | | AVAINASH DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-37 | 2,096.00 | 0.00 | 276,201.00 |
| 09/04/2024 | IN | TIKER/45013640 | 41013557 | | VANITHA RANEE DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-37 | 2,096.00 | 0.00 | 278,297.00 |
| 10/04/2024 | IN | TIKER/45015014 | 41014924 | | ABISHEK M R DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-24 | 2,096.00 | 0.00 | 280,393.00 |
| 11/04/2024 | IN | TIKER/45017065 | 41016968 | | MOTHILAL JAIN DENTCARE ZIRCONIA ULTRA PLUS PFZ IMPLANT CROWN/BRIDGE UPTO 6 UNITS (CERAMIC LAYERING)-11,12,13,21,22,23 | 6,300.00 | 0.00 | 286,693.00 |
| 13/04/2024 | IN | TIKER/45020324 | 41020212 | | MRS INDRA DENTCARE NOVA PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-27 | 2,416.00 | 0.00 | 289,109.00 |

| Trans. Date | DocType | Trans. No | DocNo | Remarks | Patient Name / WorkType | Debit | Credit | Balance |
|-------------|---------|----------------|----------|---------------|--|-----------|------------|------------|
| 13/04/2024 | IN | TIKER/45020909 | 41020794 | | SHARMILA TEMPORARY/PROVISIONAL HEAT CURE ACRYLIC CROWN/BRIDGE-11,12,21,22 | 1,252.00 | 0.00 | 290,361.00 |
| 15/04/2024 | IN | TIKER/45022082 | 41021961 | | VISHAL B DENTCARE ZIRCONIA ULTRA PLUS PFZ-CB CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-15 | 3,145.00 | 0.00 | 293,506.00 |
| 16/04/2024 | IN | TIKER/45023314 | 41023182 | | LALITH KUMAR BOKADIA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-37 | 2,096.00 | 0.00 | 295,602.00 |
| 16/04/2024 | IN | TIKER/45024099 | 41023960 | | MAHAVEER BHANSALI DENTCARE ZIRCONIA SOLID PLUS INLAY-26 | 2,620.00 | 0.00 | 298,222.00 |
| 17/04/2024 | IN | TIKER/45025832 | 41025682 | | PALANI APPAN DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-14,15,16 | 6,287.00 | 0.00 | 304,509.00 |
| 18/04/2024 | IN | TIKER/45027015 | 41026855 | | THIYAGARAJAN DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-36 | 1,388.00 | 0.00 | 305,897.00 |
| 20/04/2024 | IN | TIKER/45031275 | 41031087 | | LATHA RANGARAJAN DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-25 | 1,568.00 | 0.00 | 307,465.00 |
| 24/04/2024 | JE | | 2756397 | | | 0.00 | 9,740.00 | 297,725.00 |
| 24/04/2024 | RC | | 26012804 | Bank Transfer | | 0.00 | 204,103.00 | 93,622.00 |
| 24/04/2024 | IN | TIKER/45035799 | 41035582 | | KANNA DEVI DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-46 | 2,096.00 | 0.00 | 95,718.00 |
| 26/04/2024 | IN | TIKER/45039018 | 41038781 | | SHEELA KRISHNAN DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-22,43 , DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-22,43 | 8,385.00 | 0.00 | 104,103.00 |
| 26/04/2024 | IN | TIKER/45040370 | 41040133 | | BHARADWAJ T A DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-26 | 2,096.00 | 0.00 | 106,199.00 |
| 27/04/2024 | IN | TIKER/45042022 | 41041783 | | SIVA N R DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-27 | 2,096.00 | 0.00 | 108,295.00 |
| 27/04/2024 | IN | TIKER/45041762 | 41041523 | | KAVITHA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-11,12,13,21,22,23 , DENTCARE ZIRCONIA ULTRA PLUS PFZ-CB CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11,12,13,21,22,23 | 23,060.00 | 0.00 | 131,355.00 |
| 29/04/2024 | IN | TIKER/45042591 | 41042352 | | VARSHA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-34,35 | 4,192.00 | 0.00 | 135,547.00 |
| 29/04/2024 | IN | TIKER/45042977 | 41042734 | | HEMALATHA P TEMPORARY/PROVISIONAL CAD/CAM MILLED PMMA CROWN/BRIDGE-44,45,46,47,34,35 ,36,37 , 3D PRINTED CAST QUARTER ARCH-44,45,46,47,34,35,36,37 | 4,700.00 | 0.00 | 140,247.00 |
| 29/04/2024 | IN | TIKER/45043619 | 41043369 | | BHANU PRASAD DIGITAL MOCK UP-31,32,33 , 3D PRINTED CAST FULL ARCH-31,32,33 | 2,541.00 | 0.00 | 142,788.00 |

| Trans. Date | DocType | Trans. No | DocNo | Remarks | Patient Name / WorkType | Debit | Credit | Balance |
|-------------|---------|----------------|----------|------------------------------|---|----------|--------|------------|
| 30/04/2024 | IN | TIKER/45044593 | 41044340 | | PARAS SINGH DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-13,16 | 3,135.00 | 0.00 | 145,923.00 |
| 30/04/2024 | IN | TIKER/45044740 | 41044485 | | M V SANKARAN TEMPORARY/PROVISIONAL HEAT CURE ACRYLIC CROWN/BRIDGE-13,14,15,16,41,42 ,31,32 , 3D PRINTED CAST FULL ARCH-13,14,15,16,41,42,31,32 | 4,351.00 | 0.00 | 150,274.00 |
| 30/04/2024 | IN | TIKER/45045599 | 41045337 | | DILIP DOSHI TEMPORARY/PROVISIONAL CAD/CAM MILLED PMMA CROWN/BRIDGE-37 , 3D PRINTED CAST QUARTER ARCH-37 | 1,304.00 | 0.00 | 151,578.00 |
| 01/05/2024 | IN | TIKER/45045792 | 41045528 | | REJILA DENTCARE ACRYLIC PLUS PD SINGLE TOOTH (DIRECT DEL.)-21 , DENTCARE ACRYLIC PLUS PD 2-3 TEETH (DIRECT DEL.)-21 | 3,216.00 | 0.00 | 154,794.00 |
| 01/05/2024 | IN | TIKER/45046524 | 41046256 | | ROSHAN BEEVI FULL ANATOMY WITH TOOTH COLORED WAX MOCK UP-41,42,43,31,32,33 | 1,871.00 | 0.00 | 156,665.00 |
| 02/05/2024 | IN | TIKER/45048696 | 41048422 | | MRS MALHI D DENTCARE FLEX SEMI-RIGID PD SINGLE TOOTH (DIRECT DEL.)-17 , 3D PRINTED CAST PER JAW (WITH PALATE/SULCUS)-17 | 5,237.00 | 0.00 | 161,902.00 |
| 03/05/2024 | IN | TIKER/45049269 | 41048995 | DISC-87/2644/SPOT PRODUCTION | JAYAKUMAR DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-45,46 | 359.00 | 0.00 | 162,261.00 |
| 06/05/2024 | IN | TIKER/45053560 | 41053264 | | SHANTI BALAJI DENTCARE DMLS PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-46 , DENTCARE COCR UCLA ABUTMENT CASTING PER UNIT-46 | 3,353.00 | 0.00 | 165,614.00 |
| 09/05/2024 | IN | TIKER/45059306 | 41060238 | | SWAMINATHAN DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-46 | 2,096.00 | 0.00 | 167,710.00 |
| 11/05/2024 | IN | TIKER/45062322 | 41063238 | | HEMAVATHI R DENTCARE NOVA FULL METAL WING-41,32 , DENTCARE NOVA PFM MARYLAND PONTIC-41,32 | 3,668.00 | 0.00 | 171,378.00 |
| 11/05/2024 | IN | TIKER/45062787 | 41063698 | | HEMALATHA S DENTCARE DMLS PFM CROWN/BRIDGE (METAL TRIAL)-44,45,46,47 | 3,646.00 | 0.00 | 175,024.00 |
| 11/05/2024 | IN | TIKER/45063170 | 41064080 | | ROSHAN BEEVI TEMPORARY/PROVISIONAL CAD/CAM 3D PRINTED RESIN CROWN/BRIDGE-41,42,43,44,31,32 ,33 | 2,205.00 | 0.00 | 177,229.00 |
| 13/05/2024 | IN | TIKER/45063953 | 41064862 | | GOWTHAM JAMAD TEMPORARY/PROVISIONAL CAD/CAM 3D PRINTED RESIN CROWN/BRIDGE-36 | 315.00 | 0.00 | 177,544.00 |
| 15/05/2024 | IN | TIKER/45067911 | 41068798 | | VANAJA TEMPORARY/PROVISIONAL CAD/CAM MILLED PMMA CROWN/BRIDGE-41,42,43,44,45,46 ,47,31,32,33,34,35,36,37 | 6,791.00 | 0.00 | 184,335.00 |
| 15/05/2024 | IN | TIKER/45068046 | 41068930 | | TRIBHUVAN G R DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC IMPLANT CROWN/BRIDGE UPTO 3 UNITS (DIRECT DEL.)-46 | 3,231.00 | 0.00 | 187,566.00 |

| Trans. Date | DocType | Trans. No | DocNo | Remarks | Patient Name / WorkType | Debit | Credit | Balance |
|-------------|---------|----------------|----------|---------------|--|----------|------------|------------|
| 15/05/2024 | IN | TIKER/45068760 | 41069628 | | BHANU PRASAD FULL ANATOMY WITH TOOTH COLORED WAX MOCK UP-41,42,43,31,32,33 | 1,871.00 | 0.00 | 189,437.00 |
| 16/05/2024 | IN | TIKER/45069283 | 41070146 | | ANURADHA MOHAN DENTCARE ZIRCONIA SOLID PLUS ENDOCROWN-37 | 2,620.00 | 0.00 | 192,057.00 |
| 16/05/2024 | IN | TIKER/45069916 | 41070774 | | VIMALA JAIN FULL ANATOMY WITH TOOTH COLORED WAX MOCK UP-11,12,13,14,15,16,17,21,22,23, 24,25,41,42,43,44,45,46,47,31,32,3 3,34,35,36,37 | 8,108.00 | 0.00 | 200,165.00 |
| 17/05/2024 | IN | TIKER/45071048 | 41071899 | | NANDHA KUMAR W DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-14,15,16 | 4,703.00 | 0.00 | 204,868.00 |
| 17/05/2024 | IN | TIKER/45071097 | 41071948 | | NANDHA KUMAR W DENTCARE DMLS FULL METAL WING-13 | 1,092.00 | 0.00 | 205,960.00 |
| 17/05/2024 | IN | TIKER/45071852 | 41072689 | | HEMALATHA S DENTCARE DMLS PFM CROWN/BRIDGE (CERAMIC LAYERING)-44,45,46,47 | 2,625.00 | 0.00 | 208,585.00 |
| 18/05/2024 | IN | TIKER/45074370 | 41075192 | | HEMALATHA TEMPORARY/PROVISIONAL HEAT CURE ACRYLIC CROWN/BRIDGE-24 | 313.00 | 0.00 | 208,898.00 |
| 20/05/2024 | IN | TIKER/45074975 | 41075798 | | BALASUBRAMANIUM DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-16 | 2,096.00 | 0.00 | 210,994.00 |
| 20/05/2024 | IN | TIKER/45075156 | 41075979 | | BALASUBRAMANIUM SOFT NIGHT GUARD 1.5 mm (MOUTH GUARD)-41 | 693.00 | 0.00 | 211,687.00 |
| 20/05/2024 | IN | TIKER/45075943 | 41076758 | | MR ANTONY DENTCARE DMLS PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-16 | 2,513.00 | 0.00 | 214,200.00 |
| 21/05/2024 | RC | | 26026284 | Bank Transfer | | 0.00 | 148,271.00 | 65,929.00 |
| 21/05/2024 | IN | TIKER/45078015 | 41078817 | | AMRATHRAJ TEMPORARY/PROVISIONAL HEAT CURE ACRYLIC CROWN/BRIDGE-41,42,43,44,45,31 ,32,33,34,35,36,37 | 3,755.00 | 0.00 | 69,684.00 |
| 22/05/2024 | IN | TIKER/45078830 | 41079628 | | CHANDRA SEKAR DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-36 | 2,096.00 | 0.00 | 71,780.00 |
| 23/05/2024 | IN | TIKER/45080495 | 41081277 | | GOWTHAM JAMAD TEMPORARY/PROVISIONAL CAD/CAM MILLED PMMA CROWN/BRIDGE-36 | 485.00 | 0.00 | 72,265.00 |
| 23/05/2024 | IN | TIKER/45081694 | 41082467 | | BANU PRASAD S TEMPORARY/PROVISIONAL CAD/CAM MILLED PMMA CROWN/BRIDGE-11,41 , 3D PRINTED CAST HALF ARCH-11,41 | 4,066.00 | 0.00 | 76,331.00 |
| 24/05/2024 | IN | TIKER/45082324 | 41083094 | | RAMANI DENTCARE ZIRCONIA SOLID PLUS INLAY-46 | 2,620.00 | 0.00 | 78,951.00 |
| 26/05/2024 | IN | TIKER/45085918 | 41086670 | | HEMALATHA P DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-44,45,34,35 | 8,383.00 | 0.00 | 87,334.00 |
| 27/05/2024 | IN | TIKER/45086209 | 41086960 | | PRIYANKA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-26 | 2,096.00 | 0.00 | 89,430.00 |

| Trans. Date | DocType | Trans. No | DocNo | Remarks | Patient Name / WorkType | Debit | Credit | Balance |
|-------------|---------|----------------|----------|---------|--|----------|--------|------------|
| 27/05/2024 | IN | TIKER/45087534 | 41088272 | | VIJAY RAJ KOTHARI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-45,46,47 | 4,703.00 | 0.00 | 94,133.00 |
| 29/05/2024 | IN | TIKER/45089471 | 41090200 | | NIRANJAN DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-36 | 1,568.00 | 0.00 | 95,701.00 |
| 31/05/2024 | IN | TIKER/45094816 | 41095506 | | PANKAJAM P S DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-12 | 3,145.00 | 0.00 | 98,846.00 |
| 01/06/2024 | IN | TIKER/45096323 | 41098005 | | IMAM ALI DENTCARE DMLS PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-37 | 2,513.00 | 0.00 | 101,359.00 |
| 03/06/2024 | IN | TIKER/45098227 | 41099893 | | VANAJA TEMPORARY/PROVISIONAL HEAT CURE ACRYLIC CROWN/BRIDGE-41,42,43,44,45,46 ,47,31,32,33,34,35,36,37 | 4,381.00 | 0.00 | 105,740.00 |
| 04/06/2024 | IN | TIKER/45098518 | 41100184 | | MAHINDER JAIN DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-17 , DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-17 | 5,759.00 | 0.00 | 111,499.00 |
| 04/06/2024 | IN | TIKER/45100059 | 41101702 | | ARSHLEEN ANEJA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-24,25,36 | 6,287.00 | 0.00 | 117,786.00 |
| 06/06/2024 | IN | TIKER/45102363 | 41103985 | | SWETHA .R DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-36 | 1,388.00 | 0.00 | 119,174.00 |
| 06/06/2024 | IN | TIKER/45103347 | 41104957 | | JAYALAKSHMI TEMPORARY/PROVISIONAL HEAT CURE ACRYLIC CROWN/BRIDGE-13,14,15 | 939.00 | 0.00 | 120,113.00 |
| 07/06/2024 | IN | TIKER/45103444 | 41105053 | | AYESHA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-33 , DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-33 | 5,241.00 | 0.00 | 125,354.00 |
| 07/06/2024 | IN | TIKER/45104213 | 41105816 | | RAHUL KOTHARI DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-14 | 2,096.00 | 0.00 | 127,450.00 |
| 08/06/2024 | IN | TIKER/45106182 | 41107770 | | AMRATHRAJ TEMPORARY/PROVISIONAL HEAT CURE ACRYLIC CROWN/BRIDGE-11,12,13,14,15,16 ,21,22,23 , DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-11,12,13,14,15,16,21,22,23 | 9,757.00 | 0.00 | 137,207.00 |
| 08/06/2024 | IN | TIKER/45105377 | 41106970 | | UDHAYA CHANDRAN DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-46 | 1,568.00 | 0.00 | 138,775.00 |
| 10/06/2024 | IN | TIKER/45107123 | 41108705 | | VADIVEL DENTCARE ZIRCONIA ULTRA PLUS MONOLITHIC CROWN/BRIDGE UPTO 6 UNITS-43,44 | 6,290.00 | 0.00 | 145,065.00 |
| 10/06/2024 | IN | TIKER/45108329 | 41109901 | | HEMALATHA P DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-46,36 | 4,192.00 | 0.00 | 149,257.00 |
| 11/06/2024 | IN | TIKER/45109103 | 41110665 | | DURGA BHATIA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-26 | 1,388.00 | 0.00 | 150,645.00 |
| 11/06/2024 | IN | TIKER/45110228 | 41111767 | | MANO CHITHRA TEMPORARY/PROVISIONAL CAD/CAM 3D PRINTED RESIN CROWN/BRIDGE-36,37 | 630.00 | 0.00 | 151,275.00 |

| Trans. Date | DocType | Trans. No | DocNo | Remarks | Patient Name / WorkType | Debit | Credit | Balance |
|-------------|---------|----------------|----------|----------------------------|---|-----------|-----------|------------|
| 11/06/2024 | IN | TIKER/45110429 | 41111964 | | UMA RAMESH DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-46,47 | 2,776.00 | 0.00 | 154,051.00 |
| 12/06/2024 | IN | TIKER/45111715 | 41113240 | | HARINI SRINIVASAN DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-11,12,15,21,22,23,24,44,45 , DENTCARE ZIRCONIA ULTRA PLUS PFZ-CB CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11,12,15,21,22,23,24,44,45 | 29,870.00 | 0.00 | 183,921.00 |
| 13/06/2024 | IN | TIKER/45113735 | 41115246 | | M SUSHEELA TEMPORARY/PROVISIONAL HEAT CURE ACRYLIC CROWN/BRIDGE-34,35 | 626.00 | 0.00 | 184,547.00 |
| 13/06/2024 | JE | | 2886245 | | | 0.00 | 9,013.00 | 175,534.00 |
| 14/06/2024 | RC | | 26038405 | Bank Transfer | | 0.00 | 93,628.00 | 81,906.00 |
| 14/06/2024 | IN | TIKER/45115062 | 41116554 | | ANURADHA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-45,46,47 | 6,287.00 | 0.00 | 88,193.00 |
| 14/06/2024 | IN | TIKER/45115845 | 41117314 | | BHANU PRASAD IPS EMAX PRESS LAYERING VENEER-11,12,13,21,22,23 | 19,927.00 | 0.00 | 108,120.00 |
| 16/06/2024 | IN | TIKER/45118098 | 41119550 | | CHIDAMBARAM CT DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-47 | 2,096.00 | 0.00 | 110,216.00 |
| 19/06/2024 | IN | TIKER/45122718 | 41124524 | | SUNITHA DHOKA DENTCARE NOVA PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-37 , DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-37 | 8,703.00 | 0.00 | 118,919.00 |
| 20/06/2024 | IN | TIKER/45123811 | 41125600 | disc-69/15%/seasonal offer | ROSHAN BEEVI DENTCARE ZIRCONIA CLASSIC PFZ CROWN/BRIDGE ABOVE 6 UNITS (DIRECT DEL.)-41,42,43,31,32,33,34 | 26,864.00 | 0.00 | 145,783.00 |
| 22/06/2024 | IN | TIKER/45127389 | 41129248 | | DHARMICHANAD FULL ANATOMY WITH TOOTH COLORED WAX MOCK UP-41,42,43,44,45,46,47,31,32,33, 34,35,36,37 | 4,366.00 | 0.00 | 150,149.00 |
| 24/06/2024 | IN | TIKER/45129313 | 41131148 | | PRATIIKSHA D DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-46 | 2,096.00 | 0.00 | 152,245.00 |
| 24/06/2024 | IN | TIKER/45130093 | 41131922 | | BHAGAWATHI G DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-47 | 2,096.00 | 0.00 | 154,341.00 |
| 25/06/2024 | IN | TIKER/45131994 | 41133787 | | SUNEEL KUMAR T DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-36 | 2,096.00 | 0.00 | 156,437.00 |
| 26/06/2024 | IN | TIKER/45132931 | 41134713 | | AMRATH KAWAR L C RESIN IMPLANT BITE BLOCK UPTO 5 TEETH-35,36,37 | 206.00 | 0.00 | 156,643.00 |
| 26/06/2024 | IN | TIKER/45132696 | 41134478 | | GOWTHAM KOTHARI DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-45 , DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-45 | 3,663.00 | 0.00 | 160,306.00 |

| Trans. Date | DocType | Trans. No | DocNo | Remarks | Patient Name / WorkType | Debit | Credit | Balance |
|-------------|---------|----------------|----------|---------|---|-----------|--------|------------|
| 26/06/2024 | IN | TIKER/45132795 | 41134577 | | DIWAKAR DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-26 | 2,096.00 | 0.00 | 162,402.00 |
| 26/06/2024 | IN | TIKER/45133089 | 41134870 | | HEMALATHA P ORNAMENTAL GOLD FULL METAL CROWN/BRIDGE-47,37 | 44,510.00 | 0.00 | 206,912.00 |
| 27/06/2024 | IN | TIKER/45134508 | 41136273 | | CHANDRA RAJAGOPALAN DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-36,37 , DENTCARE NOVA PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-36,37 , DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-36,37 | 10,591.00 | 0.00 | 217,503.00 |
| 28/06/2024 | IN | TIKER/45136468 | 41138206 | | MANO CHITHRA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-36,37 | 3,135.00 | 0.00 | 220,638.00 |
| 28/06/2024 | IN | TIKER/45137782 | 41139481 | | SHARMILA TEMPORARY/PROVISIONAL HEAT CURE ACRYLIC CROWN/BRIDGE-11,12,13,14,15,21 ,22 | 2,190.00 | 0.00 | 222,828.00 |
| 30/06/2024 | IN | TIKER/45140450 | 41142112 | | GOWTHAM KOTHARI DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-45,46 | 4,192.00 | 0.00 | 227,020.00 |
| 01/07/2024 | IN | TIKER/45142244 | 41143861 | | MONIKA M MS DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-47 | 2,096.00 | 0.00 | 229,116.00 |
| 01/07/2024 | IN | TIKER/45141836 | 41143472 | | SOBANA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-36 | 2,096.00 | 0.00 | 231,212.00 |
| 02/07/2024 | IN | TIKER/45142944 | 41144548 | | SHAIKH MOHAMMED GHOUSE DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-35,36 | 4,192.00 | 0.00 | 235,404.00 |
| 03/07/2024 | IN | TIKER/45144767 | 41146351 | | RAMYA RAZ DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-37 | 2,096.00 | 0.00 | 237,500.00 |
| 04/07/2024 | IN | TIKER/45146796 | 41148376 | | SHAIKH MOHAMMED GHOUSE DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE (DIRECT DEL.)-11,12 | 6,290.00 | 0.00 | 243,790.00 |
| 05/07/2024 | IN | TIKER/45149427 | 41151007 | | MAHESH MANI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-14,24,25 | 4,703.00 | 0.00 | 248,493.00 |
| 06/07/2024 | IN | TIKER/45150832 | 41152403 | | AMRATH KAWAR DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-35 , DENTCARE NOVA PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-35 | 6,220.00 | 0.00 | 254,713.00 |
| 08/07/2024 | IN | TIKER/45152080 | 41153651 | | LEELA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-14 | 1,568.00 | 0.00 | 256,281.00 |
| 09/07/2024 | IN | TIKER/45153526 | 41155097 | | MEENU BANDARI DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-15 | 1,388.00 | 0.00 | 257,669.00 |
| 11/07/2024 | IN | TIKER/45157448 | 41159011 | | AYUSHI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-35 | 1,568.00 | 0.00 | 259,237.00 |
| 12/07/2024 | IN | TIKER/45159349 | 41160911 | | SANGAMESHWARAN DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-24 | 1,568.00 | 0.00 | 260,805.00 |

| Trans. Date | DocType | Trans. No | DocNo | Remarks | Patient Name / WorkType | Debit | Credit | Balance |
|-------------|---------|----------------|----------|---------------|--|-----------|------------|------------|
| 13/07/2024 | IN | TIKER/45162371 | 41163928 | | JAGANMOHAN R DENTCARE DMLS PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-26 | 2,513.00 | 0.00 | 263,318.00 |
| 16/07/2024 | RC | | 26051733 | Bank Transfer | | 0.00 | 222,479.00 | 40,839.00 |
| 20/07/2024 | IN | TIKER/45173375 | 41174921 | | RAMAMOORTHY DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-15,16,17 , DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-15,16,17 | 9,432.00 | 0.00 | 50,271.00 |
| 20/07/2024 | IN | TIKER/45173281 | 41174827 | | DILIP DHOSHI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-47 | 1,568.00 | 0.00 | 51,839.00 |
| 20/07/2024 | IN | TIKER/45172923 | 41174469 | | MADHUSUDHAN DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-14 | 2,096.00 | 0.00 | 53,935.00 |
| 24/07/2024 | IN | TIKER/45179062 | 41181849 | | AMIRTHRAJ DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-44,45,34,35,36,37 , DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-44,45,34,35,36,37 | 31,443.00 | 0.00 | 85,378.00 |
| 25/07/2024 | IN | TIKER/45180786 | 41183570 | | AKSHITHA ABISHEK DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-45,46 | 4,192.00 | 0.00 | 89,570.00 |
| 27/07/2024 | IN | TIKER/45184274 | 41187234 | | YAANIKA MS DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-46 | 2,096.00 | 0.00 | 91,666.00 |
| 30/07/2024 | IN | TIKER/45189029 | 41192213 | | HEMALATHA P FULL ANATOMY WITH TOOTH COLORED WAX MOCK UP-15,16,17,25,26 | 1,559.00 | 0.00 | 93,225.00 |
| 30/07/2024 | IN | TIKER/45189826 | 41193010 | | PONNI DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-12,22,23 | 9,434.00 | 0.00 | 102,659.00 |
| 31/07/2024 | IN | TIKER/45191468 | 41194652 | | VIMALA JAIN TEMPORARY/PROVISIONAL HEAT CURE ACRYLIC CROWN/BRIDGE-46 | 313.00 | 0.00 | 102,972.00 |
| 01/08/2024 | IN | TIKER/45193457 | 41196641 | | MURUGAVEL DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-35,36,37 | 6,287.00 | 0.00 | 109,259.00 |
| 02/08/2024 | IN | TIKER/45193846 | 41197030 | | IMAM ALI DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-36 | 2,096.00 | 0.00 | 111,355.00 |
| 02/08/2024 | IN | TIKER/45194198 | 41197381 | | PREMALATHA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-25,26,27 | 4,164.00 | 0.00 | 115,519.00 |
| 02/08/2024 | IN | TIKER/45194214 | 41197397 | | MRS SUSHEELA L C RESIN IMPLANT BITE BLOCK PER JAW-41,42,43,44,45,46,31,32,33,34 ,35,36 , L C RESIN IMPLANT BITE BLOCK UPTO 5 TEETH-41,42,43,44,45,46,31,32,33, 34,35,36 | 617.00 | 0.00 | 116,136.00 |
| 03/08/2024 | IN | TIKER/45196457 | 41199630 | | AMRIT RAJ DENTCARE ZIRCONIA CLASSIC PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11,12,13,21,22,23 , DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-11,12,13,21,22,23 | 27,780.00 | 0.00 | 143,916.00 |

| Trans. Date | DocType | Trans. No | DocNo | Remarks | Patient Name / WorkType | Debit | Credit | Balance |
|-------------|---------|----------------|----------|---------------|---|-----------|-----------|------------|
| 03/08/2024 | IN | TIKER/45196630 | 41199803 | | SANKARAN JAGANNATHAN DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-45 | 2,096.00 | 0.00 | 146,012.00 |
| 07/08/2024 | IN | TIKER/45201638 | 41204791 | | HEMALATHA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-15,16,17,25,26 | 10,479.00 | 0.00 | 156,491.00 |
| 09/08/2024 | IN | TIKER/45205616 | 41208767 | | RAJA SRINIVAS DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-45,46,47,48 | 6,271.00 | 0.00 | 162,762.00 |
| 09/08/2024 | IN | TIKER/45206098 | 41209249 | | DINESH L DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-37 | 2,096.00 | 0.00 | 164,858.00 |
| 11/08/2024 | IN | TIKER/45209078 | 41212223 | | VIMALA JAIN DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-45,46 | 3,135.00 | 0.00 | 167,993.00 |
| 12/08/2024 | IN | TIKER/45210012 | 41213153 | | RAJA SRINIVASAN DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-34,35,36,37 | 6,271.00 | 0.00 | 174,264.00 |
| 14/08/2024 | JE | | 3057189 | | | 0.00 | 9,478.00 | 164,786.00 |
| 14/08/2024 | IN | TIKER/45215011 | 41218148 | | RAMAKRISHNAN DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-13 | 3,145.00 | 0.00 | 167,931.00 |
| 16/08/2024 | IN | TIKER/45217947 | 41221083 | | MRS SUSHEELA DENTCARE DMLS PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-26 , DENTCARE NOVA PLUS HYBRID DENTURE 5-6 IMPLANTS (FRAMEWORK)-26 , DENTCARE NOVA PLUS HYBRID DENTURE 5-6 IMPLANTS (TEETH SETTING)-26 , DENTCARE COCR UCLA ABUTMENT CASTING PER UNIT-26 | 35,232.00 | 0.00 | 203,163.00 |
| 20/08/2024 | IN | TIKER/45224146 | 41228291 | | SRIPRIYA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-15,25 | 4,192.00 | 0.00 | 207,355.00 |
| 22/08/2024 | IN | TIKER/45227507 | 41231649 | | SOPANA TEMPORARY/PROVISIONAL HEAT CURE ACRYLIC CROWN/BRIDGE-41,31,32 | 939.00 | 0.00 | 208,294.00 |
| 22/08/2024 | RC | | 26072175 | Bank Transfer | | 0.00 | 96,462.00 | 111,832.00 |
| 23/08/2024 | IN | TIKER/45228614 | 41232751 | | KAMALA S DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-24,25 | 4,192.00 | 0.00 | 116,024.00 |
| 23/08/2024 | IN | TIKER/45228514 | 41232653 | | SARASWATHI DENTCARE DMLS PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-26 | 2,513.00 | 0.00 | 118,537.00 |
| 23/08/2024 | IN | TIKER/45227875 | 41232017 | | MRS SUSHEELA DENTCARE NOVA PLUS HYBRID DENTURE 5-6 IMPLANTS (ACRYLISING)-41,42,43,44,45,46,4 7,31,32,33,34,35,36,37 | 2,083.00 | 0.00 | 120,620.00 |
| 24/08/2024 | IN | TIKER/45229983 | 41234118 | | SHARMILA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-25 | 1,568.00 | 0.00 | 122,188.00 |
| 24/08/2024 | IN | TIKER/45229866 | 41234001 | | BALA GANESH DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-36 | 2,096.00 | 0.00 | 124,284.00 |
| 24/08/2024 | IN | TIKER/45229774 | 41233909 | | MOHAMAED RAYEES DENTCARE ZIRCONIA ULTRA PLUS MONOLITHIC CROWN/BRIDGE-14,15 | 6,290.00 | 0.00 | 130,574.00 |

| Trans. Date | DocType | Trans. No | DocNo | Remarks | Patient Name / WorkType | Debit | Credit | Balance |
|-------------|---------|----------------|----------|---------|---|-----------|--------|------------|
| 25/08/2024 | IN | TIKER/45232033 | 41236168 | | MURALIDHARAN DENTCARE ACRYLIC LIGHT CURE DENTURE BASE WITH BITE BLOCK 6-10 TEETH-11,12,13,16,21,22,23,24,25, 26,27 , DENTCARE ACRYLIC LIGHT CURE DENTURE BASE WITH BITE BLOCK ABOVE 10 TEETH-11,12,13,16,21,22,23,24,25, 26,27 | 701.00 | 0.00 | 131,275.00 |
| 25/08/2024 | IN | TIKER/45232235 | 41236369 | | MURALIDHARAN TEMPORARY/PROVISIONAL HEAT CURE ACRYLIC CROWN/BRIDGE-41,42,43,31,32,33 | 1,877.00 | 0.00 | 133,152.00 |
| 29/08/2024 | IN | TIKER/45237144 | 41241582 | | DILIPDOSHI DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-46,47 | 2,776.00 | 0.00 | 135,928.00 |
| 29/08/2024 | IN | TIKER/45237168 | 41241606 | | DILIPDOSHI DENTCARE NOVA FULL METAL REST-48 | 647.00 | 0.00 | 136,575.00 |
| 30/08/2024 | IN | TIKER/45240969 | 41245401 | | SUNITHA DILIP DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-27 | 2,096.00 | 0.00 | 138,671.00 |
| 30/08/2024 | IN | TIKER/45240105 | 41244537 | | SRINIVASAN DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-37 | 2,096.00 | 0.00 | 140,767.00 |
| 31/08/2024 | IN | TIKER/45241683 | 41246236 | | MR SIVANANDHAN DENTCARE FLEX SEMI-RIGID PD 2-3 TEETH (DIRECT DEL.)-41,31 , 3D PRINTED CAST HALF ARCH-41,31 | 5,080.00 | 0.00 | 145,847.00 |
| 02/09/2024 | IN | TIKER/45244763 | 41249523 | | INDIRA DEVI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-15 | 1,568.00 | 0.00 | 147,415.00 |
| 03/09/2024 | IN | TIKER/45245591 | 41250348 | | BHAVANA MAMIDISETTI DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-46,47 | 4,192.00 | 0.00 | 151,607.00 |
| 03/09/2024 | IN | TIKER/45246358 | 41251114 | | MURALIDHARAN HEAT CURE ACRYLIC RADIOGRAPHIC TEMPLATE PER IMPLANT-11,15,23,26 | 3,213.00 | 0.00 | 154,820.00 |
| 07/09/2024 | IN | TIKER/45252953 | 41257700 | | PRAKASH LALWANI DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-44,45,46,47 | 5,552.00 | 0.00 | 160,372.00 |
| 07/09/2024 | IN | TIKER/45253165 | 41257911 | | SURESH KUMAR DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-46 | 2,096.00 | 0.00 | 162,468.00 |
| 07/09/2024 | IN | TIKER/45253554 | 41258299 | | MURALIDHARAN DENTCARE NOVA PFM PATRIX CROWN WITH SINGLE ATTACHMENT (METAL TRIAL)-41,42,31,32 , DENTCARE NOVA PFM PATRIX CROWN (ADDITIONAL CROWN) (METAL TRIAL)-41,42,31,32 | 13,201.00 | 0.00 | 175,669.00 |
| 10/09/2024 | IN | TIKER/45257232 | 41261972 | | POOJA BARDIA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-35,36 | 4,192.00 | 0.00 | 179,861.00 |
| 11/09/2024 | IN | TIKER/45259395 | 41264131 | | MURALIDHARAN DENTCARE NOVA PFM PATRIX CROWN WITH SINGLE ATTACHMENT (CERAMIC LAYERING)-43,33 , DENTCARE NOVA PFM PATRIX CROWN (ADDITIONAL CROWN) (CERAMIC LAYERING)-43,33 | 3,938.00 | 0.00 | 183,799.00 |

| Trans. Date | DocType | Trans. No | DocNo | Remarks | Patient Name / WorkType | Debit | Credit | Balance |
|-------------|---------|----------------|----------|---------------|---|-----------|------------|------------|
| 11/09/2024 | IN | TIKER/45259532 | 41264268 | | DILIPDOSHI TEMPORARY/PROVISIONAL HEAT CURE ACRYLIC CROWN/BRIDGE-45,46,47,48 | 1,252.00 | 0.00 | 185,051.00 |
| 12/09/2024 | IN | TIKER/45260732 | 41265466 | | MURALIDHARAN DENTCARE FLEX SEMI-RIGID PD ABOVE 10 TEETH (TEETH SETTING)-11,12,13,15,21,22,23,24, 25,26,27 | 3,145.00 | 0.00 | 188,196.00 |
| 14/09/2024 | IN | TIKER/45263736 | 41269060 | | RAJNEESH BHANDARI DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-13,14 | 6,290.00 | 0.00 | 194,486.00 |
| 16/09/2024 | IN | TIKER/45265403 | 41270725 | | DILIP DOSHI DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE-45,46,47,48 | 11,827.00 | 0.00 | 206,313.00 |
| 16/09/2024 | IN | TIKER/45266089 | 41271410 | | RAJALAKSHMI TEMPORARY/PROVISIONAL HEAT CURE ACRYLIC CROWN/BRIDGE-41,42,43,44,45,46 ,31,32,33,34,35 | 3,442.00 | 0.00 | 209,755.00 |
| 17/09/2024 | IN | TIKER/45266692 | 41272014 | | PRASHANT DENTCARE DMLS FULL METAL WING-12,14 , DENTCARE DMLS PFM MARYLAND PONTIC-12,14 | 4,171.00 | 0.00 | 213,926.00 |
| 18/09/2024 | RC | | 26084628 | Bank Transfer | | 0.00 | 142,930.00 | 70,996.00 |
| 19/09/2024 | IN | TIKER/45270932 | 41276544 | | MURALIDHARAN DENTCARE FLEX SEMI-RIGID PD ABOVE10 TEETH (ACRYLISING)-11,12,13,15,21,22,2 3,24,25,26,27 | 4,718.00 | 0.00 | 75,714.00 |
| 20/09/2024 | IN | TIKER/45271197 | 41276809 | | LAKSHMI T A DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-14,15,16 | 4,703.00 | 0.00 | 80,417.00 |
| 22/09/2024 | IN | TIKER/45274209 | 41279820 | | SANKARAN M V DENTCARE ZIRCONIA ULTRA PLUS PFZ-CB CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-41,42,31,32 | 12,579.00 | 0.00 | 92,996.00 |
| 24/09/2024 | IN | TIKER/45276604 | 41282213 | | CHENARAM N DENTCARE NOVA PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-46,47 | 4,832.00 | 0.00 | 97,828.00 |
| 24/09/2024 | IN | TIKER/45277693 | 41283299 | | TEJA DEVI DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-46 | 2,096.00 | 0.00 | 99,924.00 |
| 25/09/2024 | IN | TIKER/45279676 | 41285279 | | MURALIDHARAN DENTCARE NOVA PLUS BILATERAL MATRIX 7 TO 10 TEETH (DIRECT DEL.)-44,45,46,47,34,35,36 | 9,969.00 | 0.00 | 109,893.00 |
| 27/09/2024 | IN | TIKER/45282973 | 41288572 | | UMA BHARATHY DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-17 | 2,096.00 | 0.00 | 111,989.00 |
| 27/09/2024 | IN | TIKER/45283892 | 41289491 | | KAMALADEVI BOKADIA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-35,36,37 | 6,287.00 | 0.00 | 118,276.00 |
| 28/09/2024 | IN | TIKER/45284631 | 41290230 | | JAGADESH DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-47 | 1,568.00 | 0.00 | 119,844.00 |
| 28/09/2024 | IN | TIKER/45284510 | 41290109 | | STHURAMAN P DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-37 | 2,096.00 | 0.00 | 121,940.00 |
| 28/09/2024 | IN | TIKER/45284389 | 41289988 | | SHARHAANA MS DENTCARE DMLS PFM ENDOCROWN-36 | 2,090.00 | 0.00 | 124,030.00 |
| 01/10/2024 | IN | TIKER/45288038 | 41293629 | | CHANDRASEKAR RAO DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-37 | 2,096.00 | 0.00 | 126,126.00 |

| Trans. Date | DocType | Trans. No | DocNo | Remarks | Patient Name / WorkType | Debit | Credit | Balance |
|-------------|---------|----------------|----------|---------------|---|-----------|------------|------------|
| 03/10/2024 | IN | TIKER/45291830 | 41298408 | | SAPNA KOCHETA DENTCARE ZIRCONIA ULTRA PLUS PFZ-CB CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-41,42,31,32 | 12,579.00 | 0.00 | 138,705.00 |
| 03/10/2024 | IN | TIKER/45292740 | 41299311 | | RAJALAKSHMI DENTCARE ZIRCONIA ULTRA PLUS PFZ-CB CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-41,42,43,44,45,46,47,31,32,3 3,34,35 | 37,737.00 | 0.00 | 176,442.00 |
| 07/10/2024 | IN | TIKER/45298820 | 41305646 | | PIYUSH BHANDARI DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-45,46 | 4,192.00 | 0.00 | 180,634.00 |
| 07/10/2024 | IN | TIKER/45298853 | 41305679 | | SHASIKALA TEMPORARY/PROVISIONAL CAD/CAM 3D PRINTED RESIN CROWN/BRIDGE-37 | 315.00 | 0.00 | 180,949.00 |
| 09/10/2024 | IN | TIKER/45302512 | 41309380 | | GANESH RAM DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-21 | 3,145.00 | 0.00 | 184,094.00 |
| 09/10/2024 | IN | TIKER/45302479 | 41309347 | | KANWAR 3D PRINTED CAST-11 , SOFT NIGHT GUARD 1.5 mm (MOUTH GUARD)-11 | 1,617.00 | 0.00 | 185,711.00 |
| 10/10/2024 | IN | TIKER/45303035 | 41309902 | | JAYALAKSHMI TEMPORARY/PROVISIONAL HEAT CURE ACRYLIC CROWN/BRIDGE-13,14,15 | 939.00 | 0.00 | 186,650.00 |
| 10/10/2024 | IN | TIKER/45303072 | 41309939 | | SHASHI GANDHI DENTCARE ZIRCONIA SOLID PLUS INLAY-16 | 2,620.00 | 0.00 | 189,270.00 |
| 10/10/2024 | IN | TIKER/45304419 | 41311285 | | SHASIKALA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-37 | 1,568.00 | 0.00 | 190,838.00 |
| 14/10/2024 | IN | TIKER/45308051 | 41315154 | | B PAVAN KUMAR DENTCARE DMLS PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-36 | 2,513.00 | 0.00 | 193,351.00 |
| 15/10/2024 | RC | | 26097902 | Bank Transfer | | 0.00 | 118,691.00 | 74,660.00 |
| 19/10/2024 | IN | TIKER/45315931 | 41323317 | | AKSHAYA RAJAGOPALAN DENTCARE ZIRCONIA CLASSIC PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-12 | 4,001.00 | 0.00 | 78,661.00 |
| 19/10/2024 | IN | TIKER/45317273 | 41324656 | | PRADEEP DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-46 | 1,670.00 | 0.00 | 80,331.00 |
| 21/10/2024 | IN | TIKER/45319246 | 41326681 | | PARAS SINGH DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-12 | 1,670.00 | 0.00 | 82,001.00 |
| 25/10/2024 | IN | TIKER/45325603 | 41333362 | | MURALIDHARAN DENTCARE ACRYLIC LIGHT CURE DENTURE BASE WITH BITE BLOCK PER JAW-11,12,13,14,15,16,17,21,22,23 ,24,25,26,27 | 423.00 | 0.00 | 82,424.00 |
| 26/10/2024 | IN | TIKER/45326955 | 41334746 | | REVATHI NARASIMHAN DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-46,47 | 4,368.00 | 0.00 | 86,792.00 |
| 26/10/2024 | IN | TIKER/45327563 | 41335354 | | RB CHOUDARY DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-25,26,27 | 5,009.00 | 0.00 | 91,801.00 |
| 28/10/2024 | IN | TIKER/45328940 | 41336798 | | MAHENDAR BOTHRA DENTCARE ZIRCONIA ULTRA PLUS PFZ-M CROWN/BRIDGE DIRECT DELIVERY-24 | 3,276.00 | 0.00 | 95,077.00 |

| Trans. Date | DocType | Trans. No | DocNo | Remarks | Patient Name / WorkType | Debit | Credit | Balance |
|-------------|---------|----------------|----------|---------|---|----------|--------|------------|
| 30/10/2024 | IN | TIKER/45333077 | 41341116 | | PUVANESWARY NADARAJH DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-36 | 2,184.00 | 0.00 | 97,261.00 |
| 30/10/2024 | IN | TIKER/45333759 | 41341797 | | MURALIDHARAN DENTCARE FLEX SEMI-RIGID PD 7-10 TEETH (TEETH SETTING)-11,12,13,21,22,23,24,25, 26 | 2,615.00 | 0.00 | 99,876.00 |
| 30/10/2024 | IN | TIKER/45333772 | 41341810 | | MURALIDHARAN TEMPORARY/PROVISIONAL HEAT CURE ACRYLIC CROWN/BRIDGE-14,15,16,17 | 1,252.00 | 0.00 | 101,128.00 |
| 04/11/2024 | IN | TIKER/45339076 | 41347288 | | AJAY KUMAR DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-25 | 2,184.00 | 0.00 | 103,312.00 |

3,409,359.00 3,306,047.00

*Period Closing Bal.: 103,312.00