



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/01/2019 To Date : 16/11/2024
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

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
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

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
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

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
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

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
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

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
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 PATRIX CROWN (PFM FULL / FACING CERAMIC) WITH SINGLE ATTACHMENT METAL TRIAL FOR LAYERING-13 ,23 , FOR ADDITIONAL PATRIX 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 PATRIX PFM FULL / FACING CERAMIC LAYERING-11 ,12 ,21 ,22 , PATRIX 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 MALTI 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		BALASUBRAMANIAM 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		BALASUBRAMANIAM 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	RC		26072175	Bank Transfer		0.00	96,462.00	110,893.00
22/08/2024	IN	TIKER/45227507	41231649		SOPANA TEMPORARY/PROVISIONAL HEAT CURE ACRYLIC CROWN/BRIDGE-41,31,32	939.00	0.00	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/45229774	41233909		MOHAMAED RAYEES DENTCARE ZIRCONIA ULTRA PLUS MONOLITHIC CROWN/BRIDGE-14,15	6,290.00	0.00	126,910.00
24/08/2024	IN	TIKER/45229866	41234001		BALA GANESH DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-36	2,096.00	0.00	129,006.00
24/08/2024	IN	TIKER/45229983	41234118		SHARMILA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-25	1,568.00	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/45240105	41244537		SRINIVASAN DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-37	2,096.00	0.00	138,671.00
30/08/2024	IN	TIKER/45240969	41245401		SUNITHA DILIP DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-27	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/45259532	41264268		DILIPDOSHI TEMPORARY/PROVISIONAL HEAT CURE ACRYLIC CROWN/BRIDGE-45,46,47,48	1,252.00	0.00	181,113.00

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
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	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

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
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
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/45302479	41309347		KANWAR 3D PRINTED CAST-11 , SOFT NIGHT GUARD 1.5 mm (MOUTH GUARD)-11	1,617.00	0.00	182,566.00
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	185,711.00
10/10/2024	IN	TIKER/45304419	41311285		SHASIKALA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-37	1,568.00	0.00	187,279.00
10/10/2024	IN	TIKER/45303072	41309939		SHASHI GANDHI DENTCARE ZIRCONIA SOLID PLUS INLAY-16	2,620.00	0.00	189,899.00
10/10/2024	IN	TIKER/45303035	41309902		JAYALAKSHMI TEMPORARY/PROVISIONAL HEAT CURE ACRYLIC CROWN/BRIDGE-13,14,15	939.00	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

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
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
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
11/11/2024	IN	TIKER/45348608	41357029		S DHARSHANA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-24	2,184.00	0.00	105,496.00
						3,411,543.00	3,306,047.00	
							*Period Closing Bal.:	105,496.00