



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/01/2019 To Date : 17/10/2024
CHN001268 - KAMAKSHI V

| | | | | | | | *Period Opening Bal.: | 0.00 |
|-------------|---------|--------------|---------|---------------|--|----------|-----------------------|-----------|
| Trans. Date | DocType | Trans. No | DocNo | Remarks | Patient Name / WorkType | Debit | Credit | Balance |
| 05/03/2022 | IN | SA2100375068 | 34840 | | VISRUTA 27a. DENTCARE NOVA W/DIE | 1,383.00 | 0.00 | 1,383.00 |
| 08/03/2022 | IN | SA2100378155 | 15602 | | MAHENDRA C BIST 19a.M L S CROWN/BRIDGE | 3,125.00 | 0.00 | 4,508.00 |
| 08/03/2022 | IN | SA2100379593 | 41342 | | MAHENDRA C BIST 287c. ACRYLIC RPD SINGLE TOOTH DIRECT DELIVERY | 1,064.00 | 0.00 | 5,572.00 |
| 09/03/2022 | IN | SA2100379900 | 17098 | | GOPINAATH 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE | 2,968.00 | 0.00 | 8,540.00 |
| 17/03/2022 | IN | SA2100392956 | 20110 | | NAGALAKSHMI S 02 DENTCARE ZIRCONIA BRUXCARE | 2,688.00 | 0.00 | 11,228.00 |
| 31/03/2022 | IN | SA2100413397 | 20111 | | S SAMUEL SUNDERAJ 02 DENTCARE ZIRCONIA BRUXCARE | 2,688.00 | 0.00 | 13,916.00 |
| 05/04/2022 | IN | SA2200005870 | 1005475 | | MANASA PULI 29 DENTCARE NOVA FULL METAL W/O DIE-47 | 560.00 | 0.00 | 14,476.00 |
| 08/04/2022 | IN | SA2200010650 | 1009862 | | A SAI VENKATARAMAN 19a.M L S CROWN/BRIDGE-36 | 1,562.00 | 0.00 | 16,038.00 |
| 14/04/2022 | IN | SA2200019115 | 1017923 | | R SASIKALA 36a. DENTCARE MAGNA W/ODIE-24 | 1,232.00 | 0.00 | 17,270.00 |
| 16/04/2022 | IN | SA2200021307 | 1020065 | | SANDHYA 19a.M L S CROWN/BRIDGE-36 | 1,562.00 | 0.00 | 18,832.00 |
| 20/04/2022 | IN | SA2200026483 | 1025173 | | K IBRAHIM 19a.M L S CROWN/BRIDGE-24,25,26,27 | 6,250.00 | 0.00 | 25,082.00 |
| 20/04/2022 | RC | | 6010373 | Bank Transfer | | 0.00 | 13,916.00 | 11,166.00 |
| 30/04/2022 | IN | SA2200040751 | 1040613 | | KANCHAN BATHACHAREYEE 29 DENTCARE NOVA FULL METAL W/O DIE-36 | 560.00 | 0.00 | 11,726.00 |
| 04/05/2022 | IN | SA2200045780 | 1045634 | | JEYAH GOMATHY S 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-11 | 2,968.00 | 0.00 | 14,694.00 |
| 06/05/2022 | IN | SA2200048905 | 1048729 | | ARTHI 02 DENTCARE ZIRCONIA BRUXCARE-16,36 | 5,376.00 | 0.00 | 20,070.00 |
| 07/05/2022 | IN | SA2200050286 | 1050144 | | DHARSHAN K 19a.M L S CROWN/BRIDGE-16 | 1,562.00 | 0.00 | 21,632.00 |
| 10/05/2022 | IN | SA2200054329 | 1054163 | | VENKATARAMAN S 02 DENTCARE ZIRCONIA BRUXCARE-24,25 | 5,376.00 | 0.00 | 27,008.00 |
| 13/05/2022 | IN | SA2200058231 | 1058055 | | RAGHURAM 02 DENTCARE ZIRCONIA BRUXCARE-17 | 2,688.00 | 0.00 | 29,696.00 |
| 16/05/2022 | RC | | 6016925 | Bank Transfer | | 0.00 | 11,726.00 | 17,970.00 |
| 17/05/2022 | IN | SA2200063011 | 1062814 | | MAARI 27a.DENTCARE NOVA W/O DIE-11,21,22 | 4,150.00 | 0.00 | 22,120.00 |

| Trans. Date | DocType | Trans. No | DocNo | Remarks | Patient Name / WorkType | Debit | Credit | Balance |
|-------------|---------|--------------|---------|---------------|--|----------|-----------|-----------|
| 17/05/2022 | IN | SA2200063448 | 1063248 | | N SANDHYA 13 IPS EMAX PRESS VENEER STAINING-13 | 2,621.00 | 0.00 | 24,741.00 |
| 21/05/2022 | IN | SA2200069755 | 1069557 | | LAKSHMI 19a.M L S CROWN/BRIDGE-26 | 1,562.00 | 0.00 | 26,303.00 |
| 14/06/2022 | IN | SA2200102869 | 1102689 | | N SANDHYA 19a.M L S CROWN/BRIDGE- | 3,125.00 | 0.00 | 29,428.00 |
| 16/06/2022 | IN | SA2200106743 | 1106567 | | KAVYA KIRTHIVASAN 16 IPS E.MAX CAD CROWN STAINING- | 4,312.00 | 0.00 | 33,740.00 |
| 18/06/2022 | IN | SA2200109488 | 1109299 | | MASILA VICTORIA 19a.M L S CROWN/BRIDGE- | 1,562.00 | 0.00 | 35,302.00 |
| 24/06/2022 | IN | SA2200118546 | 1118346 | | KANCHANA T 19a.M L S CROWN/BRIDGE- | 1,562.00 | 0.00 | 36,864.00 |
| 25/06/2022 | IN | SA2200120299 | 1120099 | | AISHWARYA S 27a. DENTCARE NOVA W/DIE- | 1,383.00 | 0.00 | 38,247.00 |
| 27/06/2022 | IN | SA2200122363 | 1122153 | | FERDINAND JOSEPH 19a.M L S CROWN/BRIDGE- | 1,562.00 | 0.00 | 39,809.00 |
| 07/07/2022 | RC | | 6039477 | Bank Transfer | | 0.00 | 39,809.00 | 0.00 |
| 07/07/2022 | IN | SA2200136511 | 1136290 | | SANDHYA 19a.M L S CROWN/BRIDGE- | 1,562.00 | 0.00 | 1,562.00 |
| 10/07/2022 | IN | SA2200140623 | 1140382 | | PRAVEEN KUMAR V M 19a.M L S CROWN/BRIDGE- | 4,687.00 | 0.00 | 6,249.00 |
| 13/07/2022 | IN | SA2200146200 | 1145964 | | SUMESH U S 27a. DENTCARE NOVA W/DIE- | 2,766.00 | 0.00 | 9,015.00 |
| 15/07/2022 | IN | SA2200149718 | 1149464 | | KALPANA K N 04a. DENTCARE ZIRCONIA CLASSIC CROWN/BRIDGE UP TO 6 UNIT- , 02 DENTCARE ZIRCONIA BRUXCARE- | 6,216.00 | 0.00 | 15,231.00 |
| 17/07/2022 | IN | SA2200151838 | 1151586 | | LOGANAYAKI P 19a.M L S CROWN/BRIDGE- | 1,562.00 | 0.00 | 16,793.00 |
| 28/07/2022 | IN | SA2200168599 | 1168323 | | RUCHI TAPARI 19a.M L S CROWN/BRIDGE-46 | 1,465.00 | 0.00 | 18,258.00 |
| 02/08/2022 | IN | SA2200175033 | 1174756 | | RAMA LAKSHMI 27a. DENTCARE NOVA W/DIE-46 | 1,297.00 | 0.00 | 19,555.00 |
| 11/08/2022 | RC | | 6052841 | Bank Transfer | | 0.00 | 18,258.00 | 1,297.00 |
| 11/08/2022 | IN | SA2200190422 | 1190124 | | GURU VISHNU 19a.M L S CROWN/BRIDGE-26 | 1,465.00 | 0.00 | 2,762.00 |
| 18/08/2022 | IN | SA2200200012 | 1199699 | | SIVARAM S 19a.M L S CROWN/BRIDGE-35 | 1,465.00 | 0.00 | 4,227.00 |
| 20/08/2022 | IN | SA2200203315 | 1202996 | | SHANTHI V 19a.M L S CROWN/BRIDGE-15 | 1,465.00 | 0.00 | 5,692.00 |
| 03/09/2022 | IN | SA2200224467 | 1224117 | | SRAVANA SANDHYA 19a.M L S CROWN/BRIDGE-15 | 1,465.00 | 0.00 | 7,157.00 |
| 12/09/2022 | IN | SA2200233875 | 1233498 | | JAYASHREE. N. G. 19a.M L S CROWN/BRIDGE-45 ,46 ,47 | 4,394.00 | 0.00 | 11,551.00 |
| 13/09/2022 | RC | | 6068479 | Bank Transfer | | 0.00 | 5,692.00 | 5,859.00 |
| 14/09/2022 | IN | SA2200237058 | 1236669 | | M MANIKANDAN 19a.M L S CROWN/BRIDGE-16 | 1,465.00 | 0.00 | 7,324.00 |
| 17/09/2022 | IN | SA2200241058 | 1240686 | | DHANALAKSHMI 19a.M L S CROWN/BRIDGE-26 | 1,465.00 | 0.00 | 8,789.00 |
| 21/09/2022 | IN | SA2200246188 | 1245802 | | M MANIKANDAN 19a.M L S CROWN/BRIDGE-26 | 1,465.00 | 0.00 | 10,254.00 |
| 23/09/2022 | IN | SA2200249672 | 1249271 | | RAM RATAN YADAV 02 DENTCARE ZIRCONIA BRUXCARE-15 | 2,688.00 | 0.00 | 12,942.00 |

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|-------------|---------|--------------|---------|---------------|--|----------|-----------|-----------|
| 10/10/2022 | RC | | 6079827 | Bank Transfer | | 0.00 | 12,942.00 | 0.00 |
| 26/10/2022 | IN | SA2200290276 | 1289894 | | LAHARI BINGI 19a.M L S CROWN/BRIDGE-25 | 1,465.00 | 0.00 | 1,465.00 |
| 28/10/2022 | IN | SA2200294095 | 1293715 | | M SHRINAGESH 19a.M L S CROWN/BRIDGE-34 ,35 ,36 | 4,394.00 | 0.00 | 5,859.00 |
| 31/10/2022 | IN | SA2200296828 | 1296458 | | R ILANGO 19a.M L S CROWN/BRIDGE-37 | 1,465.00 | 0.00 | 7,324.00 |
| 01/11/2022 | IN | SA2200298888 | 1298515 | | G VIJAYALAKSHMI 19a.M L S CROWN/BRIDGE-44 | 1,465.00 | 0.00 | 8,789.00 |
| 05/11/2022 | IN | SA2200303585 | 1303212 | | SIMMON SARKAR 19a.M L S CROWN/BRIDGE-37 | 1,465.00 | 0.00 | 10,254.00 |
| 08/11/2022 | IN | SA2200306866 | 1306500 | | VISHWANATHAN 19a.M L S CROWN/BRIDGE-24 | 1,465.00 | 0.00 | 11,719.00 |
| 11/11/2022 | RC | | 6094393 | Bank Transfer | | 0.00 | 7,324.00 | 4,395.00 |
| 15/11/2022 | IN | SA2200316940 | 1316576 | | SHANTHI 19a.M L S CROWN/BRIDGE-26 | 1,465.00 | 0.00 | 5,860.00 |
| 18/11/2022 | IN | SA2200320673 | 1320311 | | SUMALATHA R 27a. DENTCARE NOVA W/DIE-37 | 1,297.00 | 0.00 | 7,157.00 |
| 21/11/2022 | IN | SA2200324316 | 1323952 | | PREETI M GINELU 02 DENTCARE ZIRCONIA BRUXCARE-46 | 2,688.00 | 0.00 | 9,845.00 |
| 28/11/2022 | IN | SA2200334078 | 1334175 | | AMEETHA NESAN 27a. DENTCARE NOVA W/DIE-37 | 1,297.00 | 0.00 | 11,142.00 |
| 28/11/2022 | IN | SA2200334481 | 1334575 | | S .NESAN 19a.M L S CROWN/BRIDGE-35 ,36 ,37 | 4,394.00 | 0.00 | 15,536.00 |
| 29/11/2022 | IN | SA2200336243 | 1336333 | | GHANSHYAM JHA 02 DENTCARE ZIRCONIA BRUXCARE-37 | 2,688.00 | 0.00 | 18,224.00 |
| 29/11/2022 | IN | SA2200336388 | 1336477 | | VISHWANATHAN RAJAGOPALAN 19a.M L S CROWN/BRIDGE-36 | 1,465.00 | 0.00 | 19,689.00 |
| 02/12/2022 | IN | SA2200340596 | 1340682 | | SUDHA RANI MARUR 19a.M L S CROWN/BRIDGE-36 | 1,465.00 | 0.00 | 21,154.00 |
| 05/12/2022 | IN | SA2200343919 | 1343996 | | AKHIL 19a.M L S CROWN/BRIDGE-36 | 1,465.00 | 0.00 | 22,619.00 |
| 06/12/2022 | IN | SA2200344316 | 1344398 | | LAHARI BINGI 19a.M L S CROWN/BRIDGE-46 | 1,465.00 | 0.00 | 24,084.00 |
| 08/12/2022 | IN | SA2200348148 | 1348223 | | GAUTAM PRABARAKAM 29 DENTCARE NOVA FULL METAL W/O DIE-17 | 525.00 | 0.00 | 24,609.00 |
| 09/12/2022 | IN | SA2200349743 | 1349823 | | S A SRINIVASA MOORTHY 19a.M L S CROWN/BRIDGE-26 | 1,465.00 | 0.00 | 26,074.00 |
| 09/12/2022 | RC | | 6106686 | Bank Transfer | | 0.00 | 12,365.00 | 13,709.00 |
| 10/12/2022 | IN | SA2200350950 | 1351025 | | DHANI MARUR 19a.M L S CROWN/BRIDGE-35 | 1,465.00 | 0.00 | 15,174.00 |
| 11/12/2022 | IN | SA2200351758 | 1351832 | | AKHIL 19a.M L S CROWN/BRIDGE-46 | 1,465.00 | 0.00 | 16,639.00 |
| 11/12/2022 | IN | SA2200352231 | 1352304 | | ASHOK KUMAR M 02 DENTCARE ZIRCONIA BRUXCARE-26 | 2,688.00 | 0.00 | 19,327.00 |
| 15/12/2022 | IN | SA2200357430 | 1357896 | | JACKLIN ANGALA 27a. DENTCARE NOVA W/DIE-16 | 1,297.00 | 0.00 | 20,624.00 |
| 16/12/2022 | IN | SA2200358058 | 1358524 | | P SEKAK 19a.M L S CROWN/BRIDGE-14 | 1,465.00 | 0.00 | 22,089.00 |

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|-------------|---------|--------------|---------|---------------|--|-----------|-----------|-----------|
| 17/12/2022 | IN | SA2200360064 | 1360536 | | RAZIYA BEGUM 66a. M L S GINGIVA SMALL-31 ,32 ,41 , 19a.M L S CROWN/BRIDGE-31 ,32 ,33 ,41 ,42 ,43 ,44 | 11,356.00 | 0.00 | 33,445.00 |
| 20/12/2022 | IN | SA2200364304 | 1364776 | | GAJALAKSHMI 27a. DENTCARE NOVA W/DIE-44 ,45 ,46 ,47 | 5,187.00 | 0.00 | 38,632.00 |
| 22/12/2022 | IN | SA2200367268 | 1367738 | | BHARADESWARAN D 19a.M L S CROWN/BRIDGE-27 | 1,465.00 | 0.00 | 40,097.00 |
| 23/12/2022 | RC | | 6112587 | Bank Transfer | | 0.00 | 7,324.00 | 32,773.00 |
| 23/12/2022 | IN | SA2200368389 | 1368860 | | MATHURAVALLI VISWANATHAN 19a.M L S CROWN/BRIDGE-36 | 1,465.00 | 0.00 | 34,238.00 |
| 27/12/2022 | IN | SA2200373637 | 1374109 | | GAJALAKSHMI 27a. DENTCARE NOVA W/DIE-11 ,12 ,13 ,14 ,15 ,16 ,21 | 9,077.00 | 0.00 | 43,315.00 |
| 27/12/2022 | IN | SA2200373609 | 1374081 | | SANTHA K 27a. DENTCARE NOVA W/DIE-12 | 1,297.00 | 0.00 | 44,612.00 |
| 27/12/2022 | IN | SA2200373170 | 1373643 | | GOWTHAM N 19a.M L S CROWN/BRIDGE-47 | 1,465.00 | 0.00 | 46,077.00 |
| 06/01/2023 | IN | SA2200387541 | 1388008 | | MANJU 02 DENTCARE ZIRCONIA BRUXCARE-26 | 2,688.00 | 0.00 | 48,765.00 |
| 06/01/2023 | IN | SA2200387399 | 1387867 | | MAYA MISHRA 27a. DENTCARE NOVA W/DIE-14 | 1,297.00 | 0.00 | 50,062.00 |
| 06/01/2023 | IN | SA2200387250 | 1387718 | | L KURUVILA 29 DENTCARE NOVA FULL METAL W/O DIE-36 | 525.00 | 0.00 | 50,587.00 |
| 07/01/2023 | IN | SA2200388684 | 1389150 | | SHANBAGAVALLI P 19a.M L S CROWN/BRIDGE-44 | 1,465.00 | 0.00 | 52,052.00 |
| 09/01/2023 | RC | | 6119547 | Bank Transfer | | 0.00 | 46,077.00 | 5,975.00 |
| 10/01/2023 | IN | SA2200391432 | 1391897 | | NILESH SHAH 19a.M L S CROWN/BRIDGE-46 | 1,465.00 | 0.00 | 7,440.00 |
| 11/01/2023 | IN | SA2200393717 | 1394180 | | RAJKUMAR V 19a.M L S CROWN/BRIDGE-36 ,37 | 2,930.00 | 0.00 | 10,370.00 |
| 13/01/2023 | IN | SA2200396342 | 1396813 | | AISWARYA AJAY 02 DENTCARE ZIRCONIA BRUXCARE-24 | 2,688.00 | 0.00 | 13,058.00 |
| 18/01/2023 | IN | SA2200402825 | 1403296 | | GEETHA P 04a. DENTCARE ZIRCONIA CLASSIC CROWN/BRIDGE UP TO 6 UNIT-31 ,41 | 7,056.00 | 0.00 | 20,114.00 |
| 28/01/2023 | IN | SA2200416361 | 1416817 | | BHARGAVI SIVASANKARI B 02 DENTCARE ZIRCONIA BRUXCARE-14 | 2,688.00 | 0.00 | 22,802.00 |
| 28/01/2023 | IN | SA2200416820 | 1417275 | | SHANMUGA ASHOK R 19a.M L S CROWN/BRIDGE-47 | 1,465.00 | 0.00 | 24,267.00 |
| 30/01/2023 | IN | SA2200418121 | 1418574 | | UMA N 27a. DENTCARE NOVA W/DIE-35 | 1,297.00 | 0.00 | 25,564.00 |
| 30/01/2023 | IN | SA2200418773 | 1419222 | | M D RIZWANA KOUSOR 19a.M L S CROWN/BRIDGE-24 ,25 | 2,930.00 | 0.00 | 28,494.00 |
| 01/02/2023 | IN | SA2200422804 | 1423245 | | PRABHAKARAN 19a.M L S CROWN/BRIDGE-23 , 29 DENTCARE NOVA FULL METAL W/O DIE-37 | 1,990.00 | 0.00 | 30,484.00 |
| 02/02/2023 | IN | SA2200424143 | 1424584 | | JAYACHANDRAN M 27a. DENTCARE NOVA W/DIE-46 | 1,297.00 | 0.00 | 31,781.00 |
| 04/02/2023 | IN | SA2200428583 | 1429009 | | KOYAL BHATTACHERJEE 02 DENTCARE ZIRCONIA BRUXCARE-36 | 2,688.00 | 0.00 | 34,469.00 |

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|-------------|---------|--------------|---------|---|---|----------|-----------|-----------|
| 04/02/2023 | IN | SA2200428176 | 1428603 | | LAKSHMI PRIYA S 04a. DENTCARE ZIRCONIA CLASSIC CROWN/BRIDGE UP TO 6 UNIT-21 ,22 , 19a.M L S CROWN/BRIDGE-25 ,26 | 9,986.00 | 0.00 | 44,455.00 |
| 06/02/2023 | IN | SA2200429597 | 1430021 | | KARTHICK P 02 DENTCARE ZIRCONIA BRUXCARE-16 ,17 | 5,376.00 | 0.00 | 49,831.00 |
| 07/02/2023 | IN | SA2200430563 | 1430992 | | K.SARATHPRASATH 02 DENTCARE ZIRCONIA BRUXCARE-26 | 2,688.00 | 0.00 | 52,519.00 |
| 13/02/2023 | RC | | 6135120 | Bank Transfer | | 0.00 | 28,494.00 | 24,025.00 |
| 13/02/2023 | IN | SA2200438273 | 1438689 | | NITHYALAKSHMI S 27a. DENTCARE NOVA W/DIE-48 | 1,297.00 | 0.00 | 25,322.00 |
| 14/02/2023 | IN | SA2200440302 | 1440720 | | GUNASEKARAN V 29 DENTCARE NOVA FULL METAL W/O DIE-37 | 525.00 | 0.00 | 25,847.00 |
| 16/02/2023 | IN | SA2200444326 | 1444728 | | JOSEPHINE C 02 DENTCARE ZIRCONIA BRUXCARE-27 | 2,688.00 | 0.00 | 28,535.00 |
| 20/02/2023 | IN | SA2200447970 | 1448375 | | ARUN KUMAR B 02 DENTCARE ZIRCONIA BRUXCARE-37 | 2,688.00 | 0.00 | 31,223.00 |
| 21/02/2023 | IN | SA2200449850 | 1450251 | | GAYATHRI VENKATARAMANI 19a.M L S CROWN/BRIDGE-24 | 1,465.00 | 0.00 | 32,688.00 |
| 23/02/2023 | IN | SA2200452959 | 1453350 | | ANANDAVIMAL 02 DENTCARE ZIRCONIA BRUXCARE-26 | 2,688.00 | 0.00 | 35,376.00 |
| 24/02/2023 | IN | SA2200455692 | 1456078 | | RAMA S MOORTHY 19a.M L S CROWN/BRIDGE-17 | 1,465.00 | 0.00 | 36,841.00 |
| 24/02/2023 | IN | SA2200455781 | 1456167 | | JAYA S 27a. DENTCARE NOVA W/DIE-36 | 1,297.00 | 0.00 | 38,138.00 |
| 07/03/2023 | IN | SA2200469673 | 1470053 | | PRIYANKA SAXENA 02 DENTCARE ZIRCONIA BRUXCARE-27 | 2,688.00 | 0.00 | 40,826.00 |
| 09/03/2023 | IN | SA2200474122 | 1474494 | | SUNILKUMAR CHANDRAMOHAN 19a.M L S CROWN/BRIDGE-34 | 1,465.00 | 0.00 | 42,291.00 |
| 09/03/2023 | RC | | 6146888 | Bank Transfer | | 0.00 | 38,138.00 | 4,153.00 |
| 11/03/2023 | IN | SA2200476509 | 1476875 | | CHANDRIKA S 19a.M L S CROWN/BRIDGE-25 ,26 ,27 ,35 ,36 ,37 | 8,789.00 | 0.00 | 12,942.00 |
| 13/03/2023 | IN | SA2200478051 | 1478421 | | SEETHALAKSHMI R 38 DENTCARE MAGNA FULLMETAL W/DIE-36 | 473.00 | 0.00 | 13,415.00 |
| 17/03/2023 | IN | SA2200483872 | 1484241 | | ANJALIMENON M 02 DENTCARE ZIRCONIA BRUXCARE-37 | 2,688.00 | 0.00 | 16,103.00 |
| 17/03/2023 | IN | SA2200484834 | 1485201 | | RISHI S RAO 19a.M L S CROWN/BRIDGE-36 | 1,465.00 | 0.00 | 17,568.00 |
| 18/03/2023 | IN | SA2200485238 | 1485605 | | USHA KANNAN 19a.M L S CROWN/BRIDGE-12 ,45 | 2,930.00 | 0.00 | 20,498.00 |
| 19/03/2023 | IN | SA2200487354 | 1487714 | | SEETHAMAHALAKSHMI P 19a.M L S CROWN/BRIDGE-17 | 1,465.00 | 0.00 | 21,963.00 |
| 22/03/2023 | IN | SA2200490414 | 1490769 | | V RAVI KUMAR 27a. DENTCARE NOVA W/DIE-27 | 1,297.00 | 0.00 | 23,260.00 |
| 24/03/2023 | IN | SA2200493677 | 1494024 | | KALYANI 38 DENTCARE MAGNA FULLMETAL W/DIE-37 | 473.00 | 0.00 | 23,733.00 |
| 24/03/2023 | IN | SA2200493847 | 1494192 | | HIRAN 02 DENTCARE ZIRCONIA BRUXCARE-37 | 2,688.00 | 0.00 | 26,421.00 |
| 25/03/2023 | IN | 2303347301 | 7022281 | SHADE CONFORM Based On Sales Orders 24176. | VISHAL S DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-47 | 1,465.00 | 0.00 | 27,886.00 |

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|-------------|---------|--------------|-----------|---------------------------------|---|-----------|-----------|-----------|
| 04/04/2023 | IN | SA2300003744 | 31003740 | | SAKTHIVEL G 19a.M L S CROWN/BRIDGE-46 | 1,465.00 | 0.00 | 29,351.00 |
| 08/04/2023 | IN | SA2300008005 | 31007987 | | AYYAPPAN 19a.M L S CROWN/BRIDGE-47 | 1,465.00 | 0.00 | 30,816.00 |
| 08/04/2023 | IN | SA2300008163 | 31008145 | | PRAVIN AMUDAN 02 DENTCARE ZIRCONIA BRUXCARE-37 | 2,688.00 | 0.00 | 33,504.00 |
| 10/04/2023 | IN | SA2300010141 | 31010126 | | K NITHYA 19a.M L S CROWN/BRIDGE-16 | 1,465.00 | 0.00 | 34,969.00 |
| 12/04/2023 | IN | SA2300013166 | 31013152 | | SIVAKUMAR 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-11 ,21 ,22 ,23 | 11,865.00 | 0.00 | 46,834.00 |
| 14/04/2023 | IN | SA2300017077 | 31017059 | | G N RAO 19a.M L S CROWN/BRIDGE-45 ,46 | 2,930.00 | 0.00 | 49,764.00 |
| 14/04/2023 | IN | SA2300016650 | 31016634 | | T VINAY BABU 19a.M L S CROWN/BRIDGE-25 | 1,465.00 | 0.00 | 51,229.00 |
| 17/04/2023 | IN | SA2300019888 | 31019864 | | SAMBA LAKSHMI G 19a.M L S CROWN/BRIDGE-46 | 1,465.00 | 0.00 | 52,694.00 |
| 18/04/2023 | RC | | 16006700 | Bank Transfer | | 0.00 | 27,886.00 | 24,808.00 |
| 19/04/2023 | IN | SA2300023627 | 31023617 | | NATASHA 19a.M L S CROWN/BRIDGE-45 ,46 ,47 | 4,394.00 | 0.00 | 29,202.00 |
| 24/04/2023 | IN | SA2300027778 | 31027764 | | G SAMBALAKSHMI 19a.M L S CROWN/BRIDGE-36 ,37 | 2,930.00 | 0.00 | 32,132.00 |
| 28/04/2023 | IN | SA2300033984 | 31033960 | | KAVITHA 19a.M L S CROWN/BRIDGE-45 | 1,465.00 | 0.00 | 33,597.00 |
| 28/04/2023 | IN | SA2300033813 | 31033789 | | RUKMANI B 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-13 | 2,966.00 | 0.00 | 36,563.00 |
| 28/04/2023 | IN | SA2300033772 | 31033748 | | ANAND Y 19a.M L S CROWN/BRIDGE-16 | 1,465.00 | 0.00 | 38,028.00 |
| 28/04/2023 | IN | SA2300033509 | 31033486 | | S KUMARA PADMAN 35 DENTCARE NOVA POST&CORE WAX UP BY LAB-26 | 473.00 | 0.00 | 38,501.00 |
| 29/04/2023 | IN | SA2300035583 | 31035553 | | M RAJENDRAN 19a.M L S CROWN/BRIDGE-17 | 1,465.00 | 0.00 | 39,966.00 |
| 12/05/2023 | IN | SA2300050791 | 31050755 | | K BASKAR 02 DENTCARE ZIRCONIA BRUXCARE-46 | 2,688.00 | 0.00 | 42,654.00 |
| 12/05/2023 | IN | 2305473311 | 34010641 | Based On Sales Orders 11015. | DILIP KUMAR D DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-26,27 | 2,930.00 | 0.00 | 45,584.00 |
| 15/05/2023 | IN | SA2300053342 | 31053319 | | AARTHI R 02 DENTCARE ZIRCONIA BRUXCARE-14 | 2,688.00 | 0.00 | 48,272.00 |
| 15/05/2023 | IN | SA2300053450 | 31053427 | | SABANA S 27a. DENTCARE NOVA W/DIE-37 | 1,297.00 | 0.00 | 49,569.00 |
| 15/05/2023 | IN | SA2300053745 | 31053713 | | W JOHNLYMOSES 19a.M L S CROWN/BRIDGE-47 | 1,465.00 | 0.00 | 51,034.00 |
| 15/05/2023 | IN | SA2300053914 | 31053882 | | KANCHANA 02 DENTCARE ZIRCONIA BRUXCARE-26 | 2,688.00 | 0.00 | 53,722.00 |
| 18/05/2023 | RC | | 16021191 | Bank Transfer | | 0.00 | 39,966.00 | 13,756.00 |
| 20/05/2023 | IN | SA2300060819 | 31060788 | | KUMARA PADMAN 19a.M L S CROWN/BRIDGE-46 ,47 | 2,930.00 | 0.00 | 16,686.00 |
| 20/05/2023 | IN | SA2300059813 | 31059786 | | KUMARA PADMAN S 19a.M L S CROWN/BRIDGE-46 ,47 | 2,930.00 | 0.00 | 19,616.00 |
| 30/05/2023 | RT | 31060788 | 131001669 | Based On A/R Invoices 31060788. | | 0.00 | 2,930.00 | 16,686.00 |

| Trans. Date | DocType | Trans. No | DocNo | Remarks | Patient Name / WorkType | Debit | Credit | Balance |
|-------------|---------|--------------|----------|---------------|--|----------|-----------|-----------|
| 30/05/2023 | IN | SA2300071946 | 31074926 | | S KUMARA PADMAN 19a.M L S CROWN/BRIDGE-26 | 1,465.00 | 0.00 | 18,151.00 |
| 30/05/2023 | IN | SA2300072050 | 31075029 | | MADHUMITHA S 27a. DENTCARE NOVA W/DIE-25 | 1,297.00 | 0.00 | 19,448.00 |
| 02/06/2023 | IN | TI/35004135 | 31080303 | | GOPINATH DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-25,27 | 5,376.00 | 0.00 | 24,824.00 |
| 02/06/2023 | IN | TI/35004118 | 31080286 | | VASANTHA LAKSHMI DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-36 | 2,688.00 | 0.00 | 27,512.00 |
| 06/06/2023 | IN | SA2300080352 | 31086131 | | KANNAN V 19a.M L S CROWN/BRIDGE-26 | 1,465.00 | 0.00 | 28,977.00 |
| 10/06/2023 | IN | SA2300085481 | 31092552 | | R SARANYA 19a.M L S CROWN/BRIDGE-27 | 1,465.00 | 0.00 | 30,442.00 |
| 13/06/2023 | IN | TI/35008089 | 31095503 | | LOKESHWARAN N DENTCARE ZIRCONIA ULTRA PLUS MONOLITHIC CROWN/BRIDGE UPTO 6 UNITS-21 | 2,966.00 | 0.00 | 33,408.00 |
| 15/06/2023 | IN | TI/35009021 | 31100308 | | V KANNAN DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-16 | 1,465.00 | 0.00 | 34,873.00 |
| 15/06/2023 | RC | | 16034480 | Bank Transfer | | 0.00 | 19,448.00 | 15,425.00 |
| 16/06/2023 | IN | SA2300092746 | 31101919 | | SWATHY SANKAR 19a.M L S CROWN/BRIDGE-37 ,45 | 2,930.00 | 0.00 | 18,355.00 |
| 16/06/2023 | IN | SA2300093061 | 31102233 | | ARTHI MAGESH 19a.M L S CROWN/BRIDGE-27 | 1,465.00 | 0.00 | 19,820.00 |
| 17/06/2023 | IN | SA2300093773 | 31103515 | | ABITHA SHREE VENKATESH 02 DENTCARE ZIRCONIA BRUXCARE-26 | 2,688.00 | 0.00 | 22,508.00 |
| 17/06/2023 | IN | SA2300093289 | 31103033 | | MASILA VICTORIA 19a.M L S CROWN/BRIDGE-37 | 1,465.00 | 0.00 | 23,973.00 |
| 20/06/2023 | IN | SA2300096745 | 31106882 | | K VISALI 02 DENTCARE ZIRCONIA BRUXCARE-14 | 2,688.00 | 0.00 | 26,661.00 |
| 30/06/2023 | IN | TI/35014124 | 31124251 | | NEETHU DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-25 | 2,688.00 | 0.00 | 29,349.00 |
| 01/07/2023 | IN | SA2300111195 | 31125350 | | GOWTHAM V 19a.M L S CROWN/BRIDGE-27 | 1,465.00 | 0.00 | 30,814.00 |
| 03/07/2023 | IN | SA2300112452 | 31127405 | | SORNALAKSHMI M 19a.M L S CROWN/BRIDGE-24 | 1,465.00 | 0.00 | 32,279.00 |
| 06/07/2023 | IN | SA2300115412 | 31132313 | | SUNIL KUMAR CHANDRA MOHAN DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-46 | 1,568.00 | 0.00 | 33,847.00 |
| 10/07/2023 | IN | TI/35019690 | 31138370 | | S.KALPANA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-14 | 1,568.00 | 0.00 | 35,415.00 |
| 10/07/2023 | IN | TI/35020085 | 31138764 | | SHANMUGA VADIVU DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-35 | 1,568.00 | 0.00 | 36,983.00 |
| 13/07/2023 | IN | TI/35024248 | 31144268 | | JOHNSON DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-35,36,37 | 8,870.00 | 0.00 | 45,853.00 |
| 13/07/2023 | IN | TI/35024255 | 31144275 | | N THULASINGAM DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-27 | 1,568.00 | 0.00 | 47,421.00 |
| 15/07/2023 | RC | | 16048777 | Bank Transfer | | 0.00 | 29,349.00 | 18,072.00 |

| Trans. Date | DocType | Trans. No | DocNo | Remarks | Patient Name / WorkType | Debit | Credit | Balance |
|-------------|---------|--------------|----------|---------|---|----------|--------|-----------|
| 15/07/2023 | IN | SA2300121010 | 31146901 | | ROBERT CRUES K DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-15 ,16 | 3,135.00 | 0.00 | 21,207.00 |
| 16/07/2023 | IN | TI/35027300 | 31148748 | | SAROJA P DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-46,47 | 3,135.00 | 0.00 | 24,342.00 |
| 21/07/2023 | IN | TI/35033440 | 31156683 | | GEETHAKIRANMAYEE DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-36 | 2,957.00 | 0.00 | 27,299.00 |
| 21/07/2023 | IN | TI/35033129 | 31156373 | | AMAR MALODE DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-25 | 1,568.00 | 0.00 | 28,867.00 |
| 24/07/2023 | IN | TI/35037618 | 31161272 | | T R RAJESWARI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-35 | 1,568.00 | 0.00 | 30,435.00 |
| 24/07/2023 | IN | TI/35036930 | 31160584 | | HOUNANDAN S DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-36 | 2,957.00 | 0.00 | 33,392.00 |
| 24/07/2023 | IN | TI/35036624 | 31160278 | | G GOPAL DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-25,26,27 | 8,870.00 | 0.00 | 42,262.00 |
| 25/07/2023 | IN | TI/35039108 | 31162876 | | AGALYA SEMMALA R G DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-25 | 1,568.00 | 0.00 | 43,830.00 |
| 26/07/2023 | IN | TI/35040582 | 31164451 | | PRAKASH V DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-36 | 1,568.00 | 0.00 | 45,398.00 |
| 26/07/2023 | IN | TI/35040312 | 31164181 | | KANCHANAMALA P DENTCARE NOVA FULL METAL CROWN/BRIDGE-27 | 730.00 | 0.00 | 46,128.00 |
| 27/07/2023 | IN | TI/35042186 | 31166130 | | VASUMATHI BALAMURUGAN DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-16 | 2,957.00 | 0.00 | 49,085.00 |
| 28/07/2023 | IN | TI/35044609 | 31168619 | | ELIZABETH JOHN DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-21 | 3,145.00 | 0.00 | 52,230.00 |
| 01/08/2023 | IN | TI/35048863 | 31173122 | | RATHIKA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-26 | 1,568.00 | 0.00 | 53,798.00 |
| 04/08/2023 | IN | TI/35054729 | 31179175 | | TAPATI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-45 | 1,568.00 | 0.00 | 55,366.00 |
| 04/08/2023 | IN | TI/35054218 | 31178664 | | AMARMALODE DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-15 | 1,568.00 | 0.00 | 56,934.00 |
| 09/08/2023 | IN | TI/35062198 | 31186813 | | V KRISHNASAI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-25,26,27 | 4,703.00 | 0.00 | 61,637.00 |
| 11/08/2023 | IN | TI/35065549 | 31190233 | | VASUMATHIBALAMURUGAN DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-26 | 2,957.00 | 0.00 | 64,594.00 |
| 11/08/2023 | IN | TI/35065207 | 31189891 | | ANJALI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-26 | 1,568.00 | 0.00 | 66,162.00 |
| 12/08/2023 | IN | TI/35066480 | 31191180 | | G ARUNA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-25,47 , DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-25,47 | 6,280.00 | 0.00 | 72,442.00 |

| Trans. Date | DocType | Trans. No | DocNo | Remarks | Patient Name / WorkType | Debit | Credit | Balance |
|-------------|---------|-------------|----------|---------------|--|----------|-----------|-----------|
| 14/08/2023 | IN | TI/35068841 | 31193559 | | ANUJA PRIYA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-44 | 2,096.00 | 0.00 | 74,538.00 |
| 16/08/2023 | RC | | 16063456 | Bank Transfer | | 0.00 | 52,230.00 | 22,308.00 |
| 16/08/2023 | IN | TI/35071078 | 31195794 | | T SARUMATHI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-36 | 1,568.00 | 0.00 | 23,876.00 |
| 22/08/2023 | IN | TI/35081693 | 31206374 | | GAUTAM PRABAKARAN DENTCARE NOVA FULL METAL CROWN/BRIDGE-27 | 730.00 | 0.00 | 24,606.00 |
| 23/08/2023 | IN | TI/35083588 | 31208278 | | BHAVANI D DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-24 | 1,568.00 | 0.00 | 26,174.00 |
| 24/08/2023 | IN | TI/35085119 | 31209822 | | P MURUGAN DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-46,47 | 3,135.00 | 0.00 | 29,309.00 |
| 25/08/2023 | IN | TI/35087521 | 31212231 | | DEVIKA T DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-26 | 1,568.00 | 0.00 | 30,877.00 |
| 30/08/2023 | IN | TI/35091800 | 31216574 | | MYTHILI P S DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-47 | 1,568.00 | 0.00 | 32,445.00 |
| 31/08/2023 | IN | TI/35094574 | 31219352 | | BHIM JAIN DENTCARE NOVA FULL METAL CROWN/BRIDGE-16 | 730.00 | 0.00 | 33,175.00 |
| 04/09/2023 | IN | TI/35099022 | 31223848 | | SHREYA SRIRAM DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-37 | 2,096.00 | 0.00 | 35,271.00 |
| 09/09/2023 | IN | TI/35108229 | 31233073 | | RAVIKUMAR V DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-17,18 | 2,776.00 | 0.00 | 38,047.00 |
| 12/09/2023 | IN | TI/35110851 | 31235700 | | AKBAR S.F DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-27,36 | 3,135.00 | 0.00 | 41,182.00 |
| 12/09/2023 | IN | TI/35111525 | 31236372 | | GAYATHRI VENKATARMANI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-27 | 1,568.00 | 0.00 | 42,750.00 |
| 13/09/2023 | IN | TI/35113292 | 31238146 | | KARUNAIMMAL G DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-36 | 1,568.00 | 0.00 | 44,318.00 |
| 17/09/2023 | IN | TI/35119074 | 31243929 | | SHARMILI S E DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-25 | 1,568.00 | 0.00 | 45,886.00 |
| 18/09/2023 | IN | TI/35119565 | 31244422 | | KIRAN R DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-16,17 | 5,914.00 | 0.00 | 51,800.00 |
| 19/09/2023 | RC | | 16079060 | Bank Transfer | | 0.00 | 33,175.00 | 18,625.00 |
| 21/09/2023 | IN | TI/35124733 | 31249610 | | MEENAKSHI S DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-16 | 2,957.00 | 0.00 | 21,582.00 |
| 23/09/2023 | IN | TI/35127692 | 31252556 | | VIJAYAA G DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-16 , DENTCARE NOVA FULL METAL CROWN/BRIDGE-16 | 2,118.00 | 0.00 | 23,700.00 |
| 23/09/2023 | IN | TI/35128219 | 31253082 | | BHAGAVATH GEETHA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-46 | 1,568.00 | 0.00 | 25,268.00 |

| Trans. Date | DocType | Trans. No | DocNo | Remarks | Patient Name / WorkType | Debit | Credit | Balance |
|-------------|---------|-------------|----------|---------------|---|----------|-----------|-----------|
| 30/09/2023 | IN | TI/35138690 | 31263585 | | KIRAN V DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-26,36 | 3,135.00 | 0.00 | 28,403.00 |
| 01/10/2023 | IN | TI/35139701 | 31264599 | | SRIDHAR DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-27 | 1,568.00 | 0.00 | 29,971.00 |
| 02/10/2023 | IN | TI/35140494 | 31265392 | | GANESH MURTHY N DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-36 | 1,568.00 | 0.00 | 31,539.00 |
| 06/10/2023 | IN | TI/35146825 | 31271716 | | KAVITHA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-17 | 1,568.00 | 0.00 | 33,107.00 |
| 09/10/2023 | IN | TI/35150136 | 31275030 | | S DHENISHA IDA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-26 | 1,568.00 | 0.00 | 34,675.00 |
| 09/10/2023 | IN | TI/35149877 | 31274774 | | SANGEETHA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-23 | 1,388.00 | 0.00 | 36,063.00 |
| 12/10/2023 | IN | TI/35155578 | 31280481 | | J ANBUDEVAN DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-46 | 1,568.00 | 0.00 | 37,631.00 |
| 12/10/2023 | IN | TI/35154478 | 31279384 | | BHASKAR R DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-47 | 1,568.00 | 0.00 | 39,199.00 |
| 17/10/2023 | RC | | 16092613 | Bank Transfer | | 0.00 | 28,403.00 | 10,796.00 |
| 19/10/2023 | IN | TI/35165460 | 31290371 | | ARULMARY DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-16,17 | 3,135.00 | 0.00 | 13,931.00 |
| 26/10/2023 | IN | TI/35174175 | 31299075 | | RAJAMMAL P DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-12 | 1,568.00 | 0.00 | 15,499.00 |
| 30/10/2023 | IN | TI/35179508 | 31304410 | | PRIYARAGINI SINGH DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-17 | 1,568.00 | 0.00 | 17,067.00 |
| 30/10/2023 | IN | TI/35178742 | 31303646 | | AGILA V DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-47 | 1,388.00 | 0.00 | 18,455.00 |
| 01/11/2023 | IN | TI/35181915 | 31306820 | | ARCHANA CHANDRAN DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-31 | 3,145.00 | 0.00 | 21,600.00 |
| 07/11/2023 | IN | TI/35190951 | 31315856 | | GAYATHRI R .M DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-41,31 | 6,290.00 | 0.00 | 27,890.00 |
| 09/11/2023 | IN | TI/35193953 | 31318864 | | PRIYARAGINI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-37 | 1,568.00 | 0.00 | 29,458.00 |
| 09/11/2023 | IN | TI/35193929 | 31318840 | | SUDHARANI MARUR DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-15,16,46 | 4,703.00 | 0.00 | 34,161.00 |
| 16/11/2023 | IN | TI/35202280 | 31327300 | | NOORNIZA SHANO DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-45 | 2,957.00 | 0.00 | 37,118.00 |
| 21/11/2023 | IN | TI/35208221 | 31333242 | | MATHURAVALLI VISWANATHAN DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-26 | 1,568.00 | 0.00 | 38,686.00 |
| 22/11/2023 | IN | TI/35210583 | 31335601 | | ASWIN K.V DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-25 | 1,568.00 | 0.00 | 40,254.00 |
| 22/11/2023 | IN | TI/35210076 | 31335095 | | S KALAMANI DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-26 | 1,388.00 | 0.00 | 41,642.00 |

| Trans. Date | DocType | Trans. No | DocNo | Remarks | Patient Name / WorkType | Debit | Credit | Balance |
|-------------|---------|-------------|----------|---------------|--|----------|-----------|-----------|
| 24/11/2023 | IN | TI/35213993 | 31339013 | | SIMMON SARKAR DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-36 | 1,568.00 | 0.00 | 43,210.00 |
| 24/11/2023 | IN | TI/35213995 | 31339015 | | SUJATHA GHOSH DENTCARE ZIRCONIA ULTRA PLUS MONOLITHIC CROWN/BRIDGE UPTO 6 UNITS-47 | 3,145.00 | 0.00 | 46,355.00 |
| 25/11/2023 | IN | TI/35215184 | 31340206 | | AGILA V DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-21 | 3,145.00 | 0.00 | 49,500.00 |
| 28/11/2023 | RC | | 16111215 | Bank Transfer | | 0.00 | 18,455.00 | 31,045.00 |
| 28/11/2023 | IN | TI/35218971 | 31343995 | | S KALEESWARI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-45 | 1,568.00 | 0.00 | 32,613.00 |
| 28/11/2023 | IN | TI/35219135 | 31344158 | | PREMAVATHI DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-17,36,37 | 4,164.00 | 0.00 | 36,777.00 |
| 30/11/2023 | IN | TI/35221220 | 31346254 | | VIJAYAL S DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-13,34 | 3,135.00 | 0.00 | 39,912.00 |
| 05/12/2023 | IN | TI/35227586 | 31352632 | | RANJANI DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-15,16 | 2,776.00 | 0.00 | 42,688.00 |
| 13/12/2023 | RC | | 16118574 | Bank Transfer | | 0.00 | 39,912.00 | 2,776.00 |
| 16/12/2023 | IN | TI/35243895 | 31368944 | | NAGALAKSHMI DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-36 | 2,957.00 | 0.00 | 5,733.00 |
| 20/12/2023 | IN | TI/35250008 | 31375046 | | DR PRIYARAGINI SINGH DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-25,26 | 3,135.00 | 0.00 | 8,868.00 |
| 27/12/2023 | IN | TI/35259710 | 31384735 | | SADSIVAM N DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-24,46 | 5,914.00 | 0.00 | 14,782.00 |
| 28/12/2023 | IN | TI/35261618 | 31386646 | | R KASTURIRAMAN DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-41,42,43,31,32,33 | 9,406.00 | 0.00 | 24,188.00 |
| 29/12/2023 | IN | TI/35262886 | 31387910 | | SUDARSANAM DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-17 | 1,388.00 | 0.00 | 25,576.00 |
| 02/01/2024 | IN | TI/35268803 | 31393695 | | BHUVANESHWARI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-16,47 | 3,135.00 | 0.00 | 28,711.00 |
| 03/01/2024 | IN | TI/35269876 | 31394747 | | VISALI AL DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-14 | 3,145.00 | 0.00 | 31,856.00 |
| 06/01/2024 | IN | TI/35275044 | 31399757 | | K N SRINIVASAN DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-36 | 1,388.00 | 0.00 | 33,244.00 |
| 08/01/2024 | IN | TI/35276512 | 31401184 | | SURIYAN DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-36 | 1,568.00 | 0.00 | 34,812.00 |
| 10/01/2024 | IN | TI/35279280 | 31403879 | | RAMALAKSHMI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-36 | 1,568.00 | 0.00 | 36,380.00 |
| 10/01/2024 | IN | TI/35280590 | 31405105 | | SELVARAJ DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-24,25,26,27 | 6,271.00 | 0.00 | 42,651.00 |

| Trans. Date | DocType | Trans. No | DocNo | Remarks | Patient Name / WorkType | Debit | Credit | Balance |
|-------------|---------|-------------|----------|---------------|---|----------|-----------|-----------|
| 11/01/2024 | RC | | 16131460 | Bank Transfer | | 0.00 | 25,576.00 | 17,075.00 |
| 12/01/2024 | IN | TI/35283793 | 31408182 | | A V A LINKAN DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-15,16,17 | 8,870.00 | 0.00 | 25,945.00 |
| 12/01/2024 | IN | TI/35283986 | 31408346 | | PARASAKTHI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-24,25,26 | 4,703.00 | 0.00 | 30,648.00 |
| 16/01/2024 | IN | TI/35287473 | 31413572 | | SAINATH S DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-46 | 2,957.00 | 0.00 | 33,605.00 |
| 21/01/2024 | IN | TI/35294971 | 31421065 | | K SRIKANTH DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-25 | 1,568.00 | 0.00 | 35,173.00 |
| 23/01/2024 | IN | TI/35297677 | 31423775 | | IENIFER SINDIYA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-26,27 | 2,776.00 | 0.00 | 37,949.00 |
| 26/01/2024 | IN | TI/35302051 | 31428140 | | K MOHAN DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-16,47 | 2,776.00 | 0.00 | 40,725.00 |
| 31/01/2024 | IN | TI/35308885 | 31434983 | | MUTHUKRISHNAN DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-35 | 1,388.00 | 0.00 | 42,113.00 |
| 01/02/2024 | IN | TI/35311311 | 31437406 | | SHYAM N DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-36 | 1,388.00 | 0.00 | 43,501.00 |
| 01/02/2024 | IN | TI/35310714 | 31436811 | | MANJULA G DENTCARE ZIRCONIA ULTRA PLUS PFZ-CB CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-13 , DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-13 | 5,241.00 | 0.00 | 48,742.00 |
| 05/02/2024 | IN | TI/35316337 | 31442431 | | DHANAMATHI A DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-44 | 1,388.00 | 0.00 | 50,130.00 |
| 05/02/2024 | IN | TI/35316185 | 31442279 | | ANDO RENOLD DENTCARE ZIRCONIA ULTRA PLUS MONOLITHIC CROWN/BRIDGE UPTO 6 UNITS-24 | 3,145.00 | 0.00 | 53,275.00 |
| 07/02/2024 | IN | TI/35320820 | 31446913 | | SINDHIYA M DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-37 | 1,568.00 | 0.00 | 54,843.00 |
| 08/02/2024 | RC | | 16144532 | Bank Transfer | | 0.00 | 42,113.00 | 12,730.00 |
| 09/02/2024 | IN | TI/35322946 | 31449039 | | JOSEPH FRDDY DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-46 | 1,568.00 | 0.00 | 14,298.00 |
| 09/02/2024 | IN | TI/35324094 | 31450185 | | VIJAYAL S DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-23 | 1,568.00 | 0.00 | 15,866.00 |
| 09/02/2024 | IN | TI/35324130 | 31450221 | | AMMUKUTTY DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-26 | 1,568.00 | 0.00 | 17,434.00 |
| 09/02/2024 | IN | TI/35323596 | 31449688 | | VAIJAYANTHI DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-22 | 3,145.00 | 0.00 | 20,579.00 |
| 15/02/2024 | IN | TI/35333347 | 31459424 | | C.SUBRAMANIAM DENTCARE DMLS FACING CERAMIC CROWN/BRIDGE (DIRECT DEL.)-27 | 1,568.00 | 0.00 | 22,147.00 |
| 20/02/2024 | IN | TI/35340310 | 31466383 | | RAKESH SURANA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-36 | 1,388.00 | 0.00 | 23,535.00 |

| Trans. Date | DocType | Trans. No | DocNo | Remarks | Patient Name / WorkType | Debit | Credit | Balance |
|-------------|---------|-------------|----------|---------------|--|----------|-----------|-----------|
| 21/02/2024 | IN | TI/35341818 | 31467887 | | VASIKARAN S DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-47 , DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-47 | 5,053.00 | 0.00 | 28,588.00 |
| 28/02/2024 | IN | TI/35352992 | 31479052 | | UMA KANNAN DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-27 | 1,568.00 | 0.00 | 30,156.00 |
| 01/03/2024 | IN | TI/35356045 | 31482116 | | SHOBANA DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-14 | 2,957.00 | 0.00 | 33,113.00 |
| 02/03/2024 | IN | TI/35358632 | 31484703 | | JAYACHANDHRAN M DENTCARE NOVA FULL METAL CROWN/BRIDGE-17 | 730.00 | 0.00 | 33,843.00 |
| 04/03/2024 | IN | TI/35359703 | 31485774 | | PREM KUMAR K DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-15,16 | 5,914.00 | 0.00 | 39,757.00 |
| 07/03/2024 | IN | TI/35365542 | 31491620 | | RAJA SEKAR DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-34 | 1,568.00 | 0.00 | 41,325.00 |
| 08/03/2024 | RC | | 16159476 | Bank Transfer | | 0.00 | 30,156.00 | 11,169.00 |
| 11/03/2024 | IN | TI/35370034 | 31496112 | | DEIVASIGAMANI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-21,22,23 | 4,703.00 | 0.00 | 15,872.00 |
| 12/03/2024 | IN | TI/35372036 | 31498111 | | SWATHY SHANKAR DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-44 | 2,957.00 | 0.00 | 18,829.00 |
| 12/03/2024 | IN | TI/35372038 | 31498113 | | VEENA SHREE R DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-17 | 1,568.00 | 0.00 | 20,397.00 |
| 14/03/2024 | IN | TI/35374858 | 31500931 | | RAMRATAN L YADAV DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-16 | 1,568.00 | 0.00 | 21,965.00 |
| 15/03/2024 | IN | TI/35376744 | 31502823 | | HARISH KUMAR DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-16 , DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-16 | 4,524.00 | 0.00 | 26,489.00 |
| 16/03/2024 | IN | TI/35378412 | 31504509 | | M RAJESH DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-16 | 1,568.00 | 0.00 | 28,057.00 |
| 16/03/2024 | IN | TI/35379738 | 31505834 | | PADMAVATHY KANNAN DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-47,36 | 3,135.00 | 0.00 | 31,192.00 |
| 22/03/2024 | IN | TI/35388192 | 31514300 | | S AKILA DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-25 | 2,957.00 | 0.00 | 34,149.00 |
| 25/03/2024 | IN | TI/35392696 | 31518798 | | VIJAYAL S DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-44 | 1,568.00 | 0.00 | 35,717.00 |
| 26/03/2024 | IN | TI/35393255 | 31519355 | | KAVITA DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-43,44 | 6,290.00 | 0.00 | 42,007.00 |
| 29/03/2024 | IN | TI/35398272 | 31524367 | | PANEER SEIVAM DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-24,25,26 , DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-24,25,26 | 7,660.00 | 0.00 | 49,667.00 |

| Trans. Date | DocType | Trans. No | DocNo | Remarks | Patient Name / WorkType | Debit | Credit | Balance |
|-------------|---------|----------------|----------|---------------|--|----------|-----------|-----------|
| 04/04/2024 | IN | TIKER/45006475 | 41006435 | | R THARANYA DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-25 | 3,145.00 | 0.00 | 52,812.00 |
| 08/04/2024 | IN | TIKER/45012948 | 41012871 | | SAJEESH DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-46 | 2,957.00 | 0.00 | 55,769.00 |
| 09/04/2024 | IN | TIKER/45013074 | 41012997 | | R ASHOK KUMAR DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-16 | 2,957.00 | 0.00 | 58,726.00 |
| 09/04/2024 | IN | TIKER/45013678 | 41013595 | | SHEYAMALATHA J DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-17 | 1,568.00 | 0.00 | 60,294.00 |
| 09/04/2024 | IN | TIKER/45013996 | 41013912 | | K VASANTHA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-22 | 1,388.00 | 0.00 | 61,682.00 |
| 10/04/2024 | IN | TIKER/45015309 | 41015219 | | AADYABISHT DENTCARE ZIRCONIA ULTRA PLUS MONOLITHIC CROWN/BRIDGE UPTO 6 UNITS-46 | 3,145.00 | 0.00 | 64,827.00 |
| 10/04/2024 | IN | TIKER/45016098 | 41016007 | | NASEEM AMIR DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-14,15,16 | 8,870.00 | 0.00 | 73,697.00 |
| 12/04/2024 | IN | TIKER/45018371 | 41018269 | | AMUTHANESAN DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-34,35,36 | 4,164.00 | 0.00 | 77,861.00 |
| 16/04/2024 | IN | TIKER/45023474 | 41023340 | | PREMRAJ DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-24 | 1,388.00 | 0.00 | 79,249.00 |
| 17/04/2024 | IN | TIKER/45025448 | 41025300 | | SHOBHASHARMA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-26,27 | 3,135.00 | 0.00 | 82,384.00 |
| 17/04/2024 | IN | TIKER/45026008 | 41025857 | | KALPANA N DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-47 | 2,957.00 | 0.00 | 85,341.00 |
| 19/04/2024 | IN | TIKER/45028322 | 41028153 | | JANANI S DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-37 | 1,388.00 | 0.00 | 86,729.00 |
| 23/04/2024 | RC | | 26010443 | Bank Transfer | | 0.00 | 49,667.00 | 37,062.00 |
| 24/04/2024 | IN | TIKER/45036065 | 41035846 | | SONAKSHI K DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-47 | 2,957.00 | 0.00 | 40,019.00 |
| 06/05/2024 | IN | TIKER/45054322 | 41054022 | | DHIVYA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-26 , DENTCARE DMLS FACING CERAMIC CROWN/BRIDGE (DIRECT DEL.)-26 | 3,135.00 | 0.00 | 43,154.00 |
| 06/05/2024 | IN | TIKER/45054519 | 41054218 | | SRILATHA RAJARAMAN DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-14,15 | 6,290.00 | 0.00 | 49,444.00 |
| 21/05/2024 | IN | TIKER/45077664 | 41078467 | | MANIKANDAN DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-37 | 1,568.00 | 0.00 | 51,012.00 |
| 28/05/2024 | RC | | 26026887 | Bank Transfer | | 0.00 | 40,019.00 | 10,993.00 |
| 28/05/2024 | IN | TIKER/45087725 | 41088465 | | SRILATHA RAJARAMAN DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-23 | 3,145.00 | 0.00 | 14,138.00 |

| Trans. Date | DocType | Trans. No | DocNo | Remarks | Patient Name / WorkType | Debit | Credit | Balance |
|-------------|---------|----------------|----------|---------------|---|-----------|-----------|-----------|
| 03/06/2024 | IN | TIKER/45097692 | 41099362 | | SINDHIA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-47 | 1,568.00 | 0.00 | 15,706.00 |
| 06/06/2024 | IN | TIKER/45102075 | 41103700 | | PRAVEENKUMAR R DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-17 | 2,957.00 | 0.00 | 18,663.00 |
| 07/06/2024 | IN | TIKER/45103588 | 41105197 | | ARCHANA MURALIDHARAN DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11,21,22 | 9,434.00 | 0.00 | 28,097.00 |
| 11/06/2024 | IN | TIKER/45108900 | 41110464 | | SIVAPRAKASH S DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-12,13 | 6,290.00 | 0.00 | 34,387.00 |
| 12/06/2024 | IN | TIKER/45111563 | 41113089 | | KISHORE KUMAR NESAN DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11,12,21 | 9,434.00 | 0.00 | 43,821.00 |
| 15/06/2024 | IN | TIKER/45116550 | 41118017 | | USHA DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-25 | 2,957.00 | 0.00 | 46,778.00 |
| 16/06/2024 | IN | TIKER/45118496 | 41119944 | | KAVITHA S DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-46 | 2,957.00 | 0.00 | 49,735.00 |
| 21/06/2024 | IN | TIKER/45126679 | 41128539 | | NARESH DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-26 | 1,388.00 | 0.00 | 51,123.00 |
| 22/06/2024 | IN | TIKER/45127054 | 41128914 | | REEJU M R DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-12,13 , DENTCARE ZIRCONIA ULTRA PLUS WING-12,13 | 10,221.00 | 0.00 | 61,344.00 |
| 24/06/2024 | RC | | 26039894 | Bank Transfer | | 0.00 | 14,138.00 | 47,206.00 |
| 01/07/2024 | IN | TIKER/45140679 | 41142341 | | SATHIYANARAYANAN DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-16 | 2,957.00 | 0.00 | 50,163.00 |
| 01/07/2024 | IN | TIKER/45141846 | 41143482 | | V MALATHY DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-16 | 1,568.00 | 0.00 | 51,731.00 |
| 01/07/2024 | IN | TIKER/45142211 | 41143829 | | RAMAN G DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-14,16 | 3,135.00 | 0.00 | 54,866.00 |
| 05/07/2024 | IN | TIKER/45148732 | 41150312 | | SATHISH DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-16 | 2,957.00 | 0.00 | 57,823.00 |
| 05/07/2024 | RC | | 26046612 | Bank Transfer | | 0.00 | 47,206.00 | 10,617.00 |
| 06/07/2024 | IN | TIKER/45151230 | 41152801 | | DHANALAKSHMI P DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-27 | 2,957.00 | 0.00 | 13,574.00 |
| 08/07/2024 | IN | TIKER/45151945 | 41153516 | | K SRIDEVI DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE (DIRECT DEL.)-12 | 3,145.00 | 0.00 | 16,719.00 |
| 09/07/2024 | IN | TIKER/45154138 | 41155706 | | SHAZIA ZAREEN DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-14 | 2,957.00 | 0.00 | 19,676.00 |

| Trans. Date | DocType | Trans. No | DocNo | Remarks | Patient Name / WorkType | Debit | Credit | Balance |
|-------------|---------|----------------|----------|---------------|---|----------|-----------|-----------|
| 10/07/2024 | IN | TIKER/45157106 | 41158670 | | AISHWARYA S DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE (DIRECT DEL.)-24 , DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-24 | 4,533.00 | 0.00 | 24,209.00 |
| 16/07/2024 | IN | TIKER/45165120 | 41166678 | | P KAVITHA DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-47 | 2,957.00 | 0.00 | 27,166.00 |
| 18/07/2024 | IN | TIKER/45170270 | 41171819 | | S AGALYA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-26 | 1,568.00 | 0.00 | 28,734.00 |
| 26/07/2024 | IN | TIKER/45182086 | 41185049 | | SHANBAGAVALLI P DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-21 | 3,145.00 | 0.00 | 31,879.00 |
| 26/07/2024 | IN | TIKER/45182023 | 41184986 | | SATHIYANARAYANAN DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE-36 | 2,957.00 | 0.00 | 34,836.00 |
| 31/07/2024 | IN | TIKER/45191311 | 41194495 | | KALPANA CHANDRASEKARAN DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-16,47 | 3,135.00 | 0.00 | 37,971.00 |
| 31/07/2024 | IN | TIKER/45191262 | 41194446 | | AMMUKUTTY DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-25 | 1,568.00 | 0.00 | 39,539.00 |
| 01/08/2024 | IN | TIKER/45193042 | 41196226 | | A SRINIVASAN DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE-46 | 2,957.00 | 0.00 | 42,496.00 |
| 01/08/2024 | IN | TIKER/45192278 | 41195462 | | JANANI S DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-37 | 2,096.00 | 0.00 | 44,592.00 |
| 05/08/2024 | IN | TIKER/45199441 | 41202601 | | ARULMARY DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-36 , DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-36 | 4,712.00 | 0.00 | 49,304.00 |
| 08/08/2024 | IN | TIKER/45203617 | 41206769 | | MONIKA DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE-46 | 2,957.00 | 0.00 | 52,261.00 |
| 09/08/2024 | IN | TIKER/45205261 | 41208412 | | MURALI DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE-36 | 2,957.00 | 0.00 | 55,218.00 |
| 10/08/2024 | IN | TIKER/45208827 | 41211972 | | R BALAMURUGAN DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-26 | 3,145.00 | 0.00 | 58,363.00 |
| 10/08/2024 | IN | TIKER/45208570 | 41211716 | | DR BHARATHY K DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-26 | 1,568.00 | 0.00 | 59,931.00 |
| 14/08/2024 | IN | TIKER/45213751 | 41216891 | | KRITI UMESH AMBIKE DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE-16 | 2,957.00 | 0.00 | 62,888.00 |
| 17/08/2024 | IN | TIKER/45219723 | 41222857 | | SRINIVASAN A DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-17 | 1,568.00 | 0.00 | 64,456.00 |
| 19/08/2024 | RC | | 26068867 | Bank Transfer | | 0.00 | 39,539.00 | 24,917.00 |
| 28/08/2024 | IN | TIKER/45235200 | 41239640 | | VIDHYA M DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE-47 | 2,957.00 | 0.00 | 27,874.00 |
| 30/08/2024 | IN | TIKER/45239519 | 41243956 | | PRIYADARSHINI DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE-36 | 2,957.00 | 0.00 | 30,831.00 |
| 06/09/2024 | IN | TIKER/45252220 | 41256967 | | MEENAKSHI S DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-16 | 1,568.00 | 0.00 | 32,399.00 |
| 12/09/2024 | IN | TIKER/45261336 | 41266070 | | MEENAKSHI S DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-36 | 1,568.00 | 0.00 | 33,967.00 |

| Trans. Date | DocType | Trans. No | DocNo | Remarks | Patient Name / WorkType | Debit | Credit | Balance |
|-------------|---------|----------------|----------|---------------|--|-------------------|-----------------------|-----------|
| 13/09/2024 | IN | TIKER/45262942 | 41268269 | | K DIVYA DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-27 , DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-27 , DENTCARE NOVA FULL METAL INLAY-27 | 11,941.00 | 0.00 | 45,908.00 |
| 16/09/2024 | RC | | 26083216 | Bank Transfer | | 0.00 | 30,831.00 | 15,077.00 |
| 17/09/2024 | IN | TIKER/45267547 | 41272867 | | S SURESH DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-36 | 1,568.00 | 0.00 | 16,645.00 |
| 17/09/2024 | IN | TIKER/45267911 | 41273231 | | PETERJOSEPH DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-25 | 1,568.00 | 0.00 | 18,213.00 |
| 20/09/2024 | IN | TIKER/45272155 | 41277767 | | PUNITHA K DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-36,37 | 3,135.00 | 0.00 | 21,348.00 |
| 20/09/2024 | IN | TIKER/45271509 | 41277121 | | REMADEVI DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE-17 | 2,957.00 | 0.00 | 24,305.00 |
| 24/09/2024 | IN | TIKER/45276702 | 41282311 | | SANDHYA R DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11,21 | 6,290.00 | 0.00 | 30,595.00 |
| 25/09/2024 | IN | TIKER/45279897 | 41285500 | | J SUNDAR DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-46,47 | 3,135.00 | 0.00 | 33,730.00 |
| 26/09/2024 | IN | TIKER/45280438 | 41286041 | | APSRAPARVEEN DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-21 | 1,568.00 | 0.00 | 35,298.00 |
| 26/09/2024 | IN | TIKER/45281254 | 41286853 | | GAYATRI VENKATARAMANI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-37 | 1,568.00 | 0.00 | 36,866.00 |
| 26/09/2024 | IN | TIKER/45282058 | 41287657 | | B KATHIRNATHAN DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-14 | 1,568.00 | 0.00 | 38,434.00 |
| 27/09/2024 | IN | TIKER/45282395 | 41287994 | | SENTHOOR SELVI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-47 | 1,568.00 | 0.00 | 40,002.00 |
| 27/09/2024 | IN | TIKER/45282453 | 41288052 | | JEYAMARY DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-12,16,38 | 4,703.00 | 0.00 | 44,705.00 |
| 04/10/2024 | IN | TIKER/45294440 | 41301011 | | SELVAPALANI S DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-36 | 1,568.00 | 0.00 | 46,273.00 |
| 05/10/2024 | IN | TIKER/45295332 | 41301901 | | SHYAMILI NANDAGOPAL DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-14 | 3,145.00 | 0.00 | 49,418.00 |
| 05/10/2024 | IN | TIKER/45296814 | 41303382 | | PRAVEEN KUMAR DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-22 | 3,145.00 | 0.00 | 52,563.00 |
| | | | | | | 905,627.00 | 853,064.00 | |
| | | | | | | | *Period Closing Bal.: | 52,563.00 |