



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/01/2019 To Date : 20/07/2024
CHN002395 - V3 DENTAL CARE

								*Period Opening Bal.:	0.00
Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance	
06/06/2022	IN	SA2200091826	1091675		SANKARI SIVASAILAM 419 SOFT NIGHT GUARD-	672.00	0.00	672.00	
12/07/2022	RC		6041291	Bank Transfer		0.00	672.00	0.00	
06/08/2022	IN	SA2200182510	1182215		U BAGYALAKSHMI DENTCARE ZIRCONIA PREMIUM PLUS FULL CONTOUR CROWN/BRIDGE UP TO 6 UNIT-14 ,15 ,16 ,17	19,929.00	0.00	19,929.00	
12/08/2022	IN	SA2200192047	1191749		ABIRAMI S 422 DENTCARE CLEAR RETAINER-11	578.00	0.00	20,507.00	
24/08/2022	IN	SA2200208268	1207932		JEEVANANTHAM 72 FULL ANATOMY MOCK UP WITH TOOTH COLOUR WAX-11 ,21	410.00	0.00	20,917.00	
25/08/2022	IN	SA2200210850	1210507		RAMANATHAN U 08 LAVA 3M TRANSLUCENT-31 ,32 ,33 ,41 ,42 ,43	23,279.00	0.00	44,196.00	
02/09/2022	IN	SA2200221620	1221278		SIVAKUMAR 27b. DENTCARE NOVA W/DIE METAL TRIAL FOR LAYERING-22 ,23 ,31 ,32 ,33 ,41 ,42 ,43	5,460.00	0.00	49,656.00	
09/09/2022	IN	SA2200230104	1229742		SIVA KUMAR 27c. DENTCARE NOVA W/DIE CERAMIC LAYERING-22 ,23 ,31 ,32 ,33 ,41 ,42 ,43	4,914.00	0.00	54,570.00	
10/09/2022	IN	SA2200230915	1230552		CATHERINE LAVA ESSENTIAL FULL CONTOUR-14 ,23 ,24	8,348.00	0.00	62,918.00	
13/09/2022	RC		6067971	Bank Transfer		0.00	44,196.00	18,722.00	
14/09/2022	IN	SA2200236142	1235758		SANTHI 27a. DENTCARE NOVA W/DIE-36 ,46	2,594.00	0.00	21,316.00	
15/09/2022	IN	SA2200238494	1238125		BENJAMIN DENTCARE PERMA PRINT CROWN-46	1,574.00	0.00	22,890.00	
19/09/2022	IN	SA2200242938	1242561		VIDYA 419 SOFT NIGHT GUARD-11	630.00	0.00	23,520.00	
21/09/2022	IN	SA2200246395	1246008		CHRISTINA 419 SOFT NIGHT GUARD-12 ,22	1,260.00	0.00	24,780.00	
22/09/2022	IN	SA2200248515	1248117		SINDHUMATHI 27b. DENTCARE NOVA W/DIE METAL TRIAL FOR LAYERING-11 ,21 ,22 ,23 ,31 ,32 ,33 ,41 ,42 ,43	6,825.00	0.00	31,605.00	
27/09/2022	IN	SA2200255806	1255393		SINDHUMATHI 66a. DENTCARE NOVA GINGIVA SMALL-21 ,22 , 27c. DENTCARE NOVA W/DIE CERAMIC LAYERING-21 ,22	6,878.00	0.00	38,483.00	
11/10/2022	RC		6079924	Bank Transfer		0.00	38,483.00	0.00	

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11/10/2022	IN	SA2200271528	1271157		GULSHAN ZUBIN 85 3D PRINTED HALF ARCH MODEL-21 ,31 , 07 LAVA PREMIUM-21 ,31 , 19a.M L S CROWN/BRIDGE-21 ,31	12,002.00	0.00	12,002.00
20/10/2022	IN	SA2200284394	1284018		GANDHIMATHI DENTCARE PERMA PRINT CROWN-36	1,574.00	0.00	13,576.00
22/10/2022	IN	SA2200288422	1288039		KEERTHANA M DENTCARE PERMA PRINT CROWN-45 ,46	3,148.00	0.00	16,724.00
27/10/2022	IN	2210135521	7003085	U1. Based On Sales Orders 3269.	SRIRAM DENTCARE CLEAR RETAINER (RETAINER)-11	578.00	0.00	17,302.00
27/10/2022	IN	2210135511	7003089	U1. Based On Sales Orders 3270.	NADHA KUMAR DENTCARE CLEAR RETAINER (RETAINER)-11	578.00	0.00	17,880.00
31/10/2022	IN	2210139721	7003428	U1 Based On Sales Orders 3617.	V G ANUJA SOFT NIGHT GUARD 2 mm (MOUTH GUARD)-11	630.00	0.00	18,510.00
05/11/2022	IN	SA2200304374	1303992		GIRI PRASAD 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-46 ,47	3,917.00	0.00	22,427.00
09/11/2022	IN	2211150771	7004486	Based On Sales Orders 4741.	RADHIKA P DENTCARE CLEAR RETAINER (RETAINER)-11,41	1,155.00	0.00	23,582.00
12/11/2022	IN	SA2200313174	1312810		CHANDNI SRI K DENTCARE PERMA PRINT CROWN-15 ,26	3,148.00	0.00	26,730.00
14/11/2022	IN	SA2200314923	1314561		RAM KUMAR M 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-45 ,46 ,47	5,875.00	0.00	32,605.00
15/11/2022	IN	SA2200316629	1316265		HARISHWARAN S 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-36 ,46	3,917.00	0.00	36,522.00
16/11/2022	RC		6096320	Bank Transfer		0.00	18,510.00	18,012.00
23/11/2022	IN	2211169071	7006194	UPPER Based On Sales Orders 6556.	BETSY DENTCARE CLEAR RETAINER (RETAINER)-21	578.00	0.00	18,590.00
24/11/2022	RT	1314561	11007159	Based On A/R Invoices 1314561.		0.00	5,875.00	12,715.00
24/11/2022	IN	SA2200328452	1328315		AMRISH PAUL 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-16	1,958.00	0.00	14,673.00
24/11/2022	IN	SA2200329112	1328971		RAM KUMAR V 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-45 ,46 ,47	5,875.00	0.00	20,548.00
19/12/2022	RC		6110706	Bank Transfer		0.00	20,548.00	0.00
20/12/2022	IN	2212206001	7009542	U1 Based On Sales Orders 10080.	NANDHAKUMAR DENTCARE CLEAR RETAINER (RETAINER)-11	578.00	0.00	578.00
21/12/2022	IN	SA2200365808	1366284		MANIKANDAN S 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-15 ,16 ,17	5,875.00	0.00	6,453.00
23/12/2022	IN	2212212821	7010092	PERMISSION NO 5874 Based On Sales Orders 10642.	SANKARI SIVASAILAM SOFT NIGHT GUARD 1.5 mm (MOUTH GUARD)-42	630.00	0.00	7,083.00
24/12/2022	IN	SA2200370900	1371369		SANKARI SIVASAILAM 02 DENTCARE ZIRCONIA BRUXCARE-16	2,688.00	0.00	9,771.00
28/12/2022	IN	2212218191	7010612	Based On Sales Orders 11198.	SANKARI SIVASAILAM SOFT NIGHT GUARD 1.5 mm (MOUTH GUARD)-41	630.00	0.00	10,401.00
06/01/2023	IN	SA2200387236	1387704		BABY DENTCARE PERMA PRINT CROWN-14 ,25 ,44	4,722.00	0.00	15,123.00

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06/01/2023	IN	SA2200387489	1387957		DHINESH 09 LAVA ESSENTIAL-12 ,13 ,14 ,22 ,23 ,24	16,695.00	0.00	31,818.00
06/01/2023	IN	SA2200387491	1387959		DHINESH 32c. DENTCARE NOVA MARYLAND BRIDGE FULL METAL WING-31 ,42 , 32a.DENTCARE NOVA MARYLAND BRIDGE PONTIC-41	2,620.00	0.00	34,438.00
08/01/2023	IN	SA2200389451	1389916		VIJAYA PRIYA DENTCARE PERMA PRINT CROWN-35	1,574.00	0.00	36,012.00
12/01/2023	IN	SA2200395421	1395892		BALAJI 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-26	1,958.00	0.00	37,970.00
18/01/2023	RC		6123557	Bank Transfer		0.00	10,401.00	27,569.00
20/01/2023	IN	SA2200406717	1407189		MANOJ 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-37	1,958.00	0.00	29,527.00
23/01/2023	IN	SA2200409624	1410087		THANGAM 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-16	1,958.00	0.00	31,485.00
23/01/2023	IN	SA2200410255	1410716		THANGAM 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-36	1,958.00	0.00	33,443.00
25/01/2023	IN	2301258321	7014266	U1 Based On Sales Orders 15073.	SHASHANK DENTCARE CLEAR RETAINER (RETAINER)-11	578.00	0.00	34,021.00
01/02/2023	IN	SA2200423046	1423484		RAMALAKSHMI 27a. DENTCARE NOVA W/DIE-46	1,297.00	0.00	35,318.00
04/02/2023	IN	SA2200428099	1428526		MANJULA 27b. DENTCARE NOVA W/DIE METAL TRIAL FOR LAYERING-11 ,12 ,13 ,14 ,15 ,21 ,22 ,23 ,24 ,25 ,43 ,44	8,190.00	0.00	43,508.00
06/02/2023	IN	SA2200430049	1430470		BHUVANESHWARI DENTCARE PERMA PRINT CROWN-17	1,574.00	0.00	45,082.00
08/02/2023	IN	SA2200432266	1432689		MANJULA 27c. DENTCARE NOVA W/DIE CERAMIC LAYERING-11 ,12 ,13 ,14 ,15 ,21 ,22 ,23 ,24 ,25 ,43 ,44	7,371.00	0.00	52,453.00
08/02/2023	IN	2302279551	7015963	L1 Based On Sales Orders 16859.	SHASHANK DENTCARE CLEAR RETAINER (RETAINER)-41	578.00	0.00	53,031.00
16/02/2023	IN	SA2200443428	1443833		AMRISH DENTCARE PERMA PRINT CROWN-47	1,574.00	0.00	54,605.00
17/02/2023	IN	2302296601	7017419	Based On Sales Orders 18472.	MANJULA SOFT NIGHT GUARD 1.5 mm (MOUTH GUARD)-11	630.00	0.00	55,235.00
17/02/2023	IN	SA2200446055	1446449		MANJULA R 27a. DENTCARE NOVA W/DIE-17	1,297.00	0.00	56,532.00
18/02/2023	RC		6137283	Bank Transfer		0.00	34,021.00	22,511.00
19/02/2023	IN	SA2200447551	1447941		PADMANA BHAN 27b. DENTCARE NOVA W/DIE METAL TRIAL FOR LAYERING-14 ,15 ,16 ,17 ,25 ,26 ,27	4,778.00	0.00	27,289.00
21/02/2023	IN	2302302191	7017889	Based On Sales Orders 19001.	AZEEMA DENTCARE CLEAR RETAINER (RETAINER)-11	578.00	0.00	27,867.00
23/02/2023	IN	SA2200452969	1453360		DR S KARTHI C K DENTCARE PERMA PRINT CROWN-14 ,16	3,148.00	0.00	31,015.00

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25/02/2023	IN	SA2200457058	1457444		PADMANA BHAN 27c. DENTCARE NOVA W/DIE CERAMIC LAYERING-14 ,15 ,16 ,17 ,25 ,26 ,27	4,300.00	0.00	35,315.00
25/02/2023	IN	SA2200457496	1457881		BALAKRISHNAN 27b. DENTCARE NOVA W/DIE METAL TRIAL FOR LAYERING-11 ,12 ,13 ,14 ,21 ,22	4,095.00	0.00	39,410.00
28/02/2023	IN	2302310401	7018660	Based On Sales Orders 19895.	DHINESH DENTCARE CLEAR RETAINER (RETAINER)-11,41	1,155.00	0.00	40,565.00
01/03/2023	IN	SA2200462103	1462483		BALAKRISHNAN 27c. DENTCARE NOVA W/DIE CERAMIC LAYERING-11 ,12 ,13 ,14 ,21 ,22	3,686.00	0.00	44,251.00
02/03/2023	IN	SA2200463192	1463574		NALINA 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-46	1,958.00	0.00	46,209.00
04/03/2023	IN	SA2200467392	1467761		PREM RAJ DENTCARE PERMA PRINT CROWN-37	1,574.00	0.00	47,783.00
08/03/2023	IN	SA2200472370	1472743		ARU KUMAR 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-16 ,47	3,917.00	0.00	51,700.00
14/03/2023	IN	2303331891	7020533	UPPER Based On Sales Orders 22100.	RAGHAV CHANDRAN SOFT NIGHT GUARD 1.5 mm (MOUTH GUARD)-21	630.00	0.00	52,330.00
17/03/2023	IN	SA2200484458	1484826		VISWANATHAN 27a. DENTCARE NOVA W/DIE-27	1,297.00	0.00	53,627.00
19/03/2023	RC		6151012	Bank Transfer		0.00	40,565.00	13,062.00
19/03/2023	IN	SA2200487217	1487577		S MEENAKSHI 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-25 ,26 ,27	5,875.00	0.00	18,937.00
19/03/2023	IN	SA2200486941	1487302		S MEENAKSHI 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-16	1,958.00	0.00	20,895.00
22/03/2023	IN	2303345291	7021699	Based On Sales Orders 23481.	L BALASARASWATHI SOFT NIGHT GUARD 1.5 mm (MOUTH GUARD)-41	630.00	0.00	21,525.00
29/03/2023	IN	2303360973	7023030	Based On Sales Orders 24995.	VG ANUJA SOFT NIGHT GUARD 2 mm (MOUTH GUARD)-22	630.00	0.00	22,155.00
29/03/2023	IN	SA2200499826	1500168		A SRILEGA DENTCARE PERMA PRINT CROWN-14	1,574.00	0.00	23,729.00
04/04/2023	IN	SA2300003879	31003872		PINTO 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-34	1,958.00	0.00	25,687.00
11/04/2023	IN	SA2300011808	31011794		V REKHA 27b. DENTCARE NOVA W/DIE METAL TRIAL FOR LAYERING-12 ,13 ,14 , DENTCARE PERMA PRINT CROWN-15	3,621.00	0.00	29,308.00
11/04/2023	IN	SA2300012012	31011996		S RAJKUMAR 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-46	1,958.00	0.00	31,266.00
13/04/2023	IN	SA2300014831	31014817		LOGANATHAN 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-36	1,958.00	0.00	33,224.00
13/04/2023	IN	SA2300015485	31015471		SASIKALA 27a. DENTCARE NOVA W/DIE-26 ,36	2,594.00	0.00	35,818.00
16/04/2023	IN	SA2300019310	31019282		V REKHA 27c. DENTCARE NOVA W/DIE CERAMIC LAYERING-12 ,13 ,14 , 66a. DENTCARE NOVA GINGIVA SMALL-13	2,210.00	0.00	38,028.00

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17/04/2023	IN	SA2300020025	31020001		PRIYA A L DENTCARE PERMA PRINT CROWN-15	1,574.00	0.00	39,602.00
17/04/2023	IN	SA2300020445	31020420		VIVIN 14 IPS E.MAX PRESS VENEER LAYERING-11 ,12 ,13 ,14 ,21 ,22 ,23 ,24 ,31 ,32 ,33 ,41 ,42 ,43	40,425.00	0.00	80,027.00
18/04/2023	IN	SA2300021719	31021699		MENAKA T DENTCARE PERMA PRINT CROWN-14 ,25 , 27b. DENTCARE NOVA W/DIE METAL TRIAL FOR LAYERING-11 ,12 ,21 ,22	5,878.00	0.00	85,905.00
18/04/2023	IN	2304403801	34003436	UPPER Based On Sales Orders 3068.	S.RAJKUMAR SOFT NIGHT GUARD 1.5 mm (MOUTH GUARD)-11	630.00	0.00	86,535.00
19/04/2023	IN	SA2300023645	31023635		NARBHAVEE 09 LAVA ESSENTIAL-32	2,783.00	0.00	89,318.00
20/04/2023	IN	SA2300024442	31024433		N NATESAN 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-16	2,966.00	0.00	92,284.00
20/04/2023	IN	2304404291	34004015	UPPER , STUDY MODEL CONFIRM Based On Sales Orders 3680.	B.CHINNAPPA CHETTY SOFT NIGHT GUARD 1.5 mm (MOUTH GUARD)-11	630.00	0.00	92,914.00
20/04/2023	RC		16010452	Bank Transfer		0.00	53,000.00	39,914.00
21/04/2023	IN	2304407931	34004077	Based On Sales Orders 3752.	JAYALAKSHMI DENTCARE PERMAPRINT CROWN-15	1,574.00	0.00	41,488.00
22/04/2023	IN	SA2300026892	31026881		BALAJI K 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-23 ,24 ,25 ,26	11,865.00	0.00	53,353.00
23/04/2023	IN	SA2300027618	31027603		MENAKA T 27c. DENTCARE NOVA W/DIE CERAMIC LAYERING-11 ,12 ,21 ,22	2,457.00	0.00	55,810.00
25/04/2023	IN	SA2300029202	31029186		N NATESAN 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-44 ,45 ,46 ,47	11,865.00	0.00	67,675.00
26/04/2023	IN	SA2300030596	31030575		VENKATESAN DENTCARE PERMA PRINT CROWN-24	1,574.00	0.00	69,249.00
02/05/2023	IN	2304446991	34007570	upper Based On Sales Orders 7487.	ASHA SHARMA DENTCARE CLEAR RETAINER (RETAINER)-11	578.00	0.00	69,827.00
03/05/2023	IN	2305452931	34007963	UPPER Based On Sales Orders 7958.	UMA DEVI SOFT NIGHT GUARD 1.5 mm (MOUTH GUARD)-11	630.00	0.00	70,457.00
06/05/2023	IN	SA2300043500	31043466		RAICHEL 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-11 ,12 ,21 ,22	11,865.00	0.00	82,322.00
06/05/2023	IN	2305407934	34008866	SLIP-1,, Based On Sales Orders 8985.	JAYALAKSHMI DENTCARE PERMAPRINT CROWN-15 , DENTCARE PERMAPRINT CROWN-15 , DENTCARE PERMAPRINT CROWN-15	0.00	0.00	82,322.00
08/05/2023	IN	SA2300044586	31044550		ANUSHA DENTCARE PERMA PRINT CROWN-46	1,574.00	0.00	83,896.00
08/05/2023	IN	SA2300045113	31045076		A L LAKSHAN DENTCARE PERMA PRINT CROWN-11	1,574.00	0.00	85,470.00
10/05/2023	IN	SA2300047278	31047247		MOHAMMED SYED AWODH DENTCARE PERMA PRINT CROWN-37	1,574.00	0.00	87,044.00
10/05/2023	IN	SA2300047593	31047560		MOHAMMED SYED AWODH DENTCARE PERMA PRINT CROWN-47	1,574.00	0.00	88,618.00

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11/05/2023	IN	SA2300049083	31049049		RAJA R DENTCARE PERMA PRINT CROWN-35	1,574.00	0.00	90,192.00
13/05/2023	IN	2305482701	34011155	Based On Sales Orders 11606.	SUBHA DENTCARE PERMAPRINT CROWN-15	1,574.00	0.00	91,766.00
13/05/2023	IN	SA2300051601	31051581		KASILDA 13 IPS E.MAX PRESS ONLAY-36 ,37	4,914.00	0.00	96,680.00
17/05/2023	IN	SA2300056418	31056398		MEENA R 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-15 ,16 ,17	5,875.00	0.00	102,555.00
18/05/2023	IN	SA2300057471	31057448		ARUN PRAKASH DENTCARE PERMA PRINT CROWN-25	1,574.00	0.00	104,129.00
20/05/2023	RC		16022949	Bank Transfer		0.00	69,249.00	34,880.00
25/05/2023	IN	SA2300066320	31067441		N NATESAN 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-11 ,21 ,31 ,32 ,33 ,34 ,35 ,41 ,42 ,43	29,663.00	0.00	64,543.00
25/05/2023	IN	SA2300066823	31067944		ANUSHA DENTCARE PERMA PRINT CROWN-36	1,574.00	0.00	66,117.00
27/05/2023	IN	SA2300069408	31072055		SETHUPANDIYAN I DENTCARE PERMA PRINT CROWN-36 ,37	3,148.00	0.00	69,265.00
30/05/2023	IN	TI/35003263	31076103		SHASHANK DENTCARE CLEAR RETAINER (RETAINER)-11,41	1,155.00	0.00	70,420.00
03/06/2023	IN	TI/35004806	31083136		YASHASWINI K DENTCARE CLEAR RETAINER (RETAINER)-21,31	1,155.00	0.00	71,575.00
05/06/2023	IN	TI/35005207	31084764		BIJU NARAYANAN DENTCARE PERMAPRINT CROWN-27	1,574.00	0.00	73,149.00
05/06/2023	IN	SA2300078456	31083310		PRAVEEN ARORA 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-17	1,958.00	0.00	75,107.00
06/06/2023	IN	SA2300080519	31086297		GAYATHRI 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-15 ,27 ,36 ,37 ,45 ,46	11,750.00	0.00	86,857.00
06/06/2023	IN	SA2300079735	31085118		NITHYA SHREE VARMA DENTCARE PERMA PRINT CROWN-17	1,574.00	0.00	88,431.00
08/06/2023	IN	SA2300082321	31088585		LAKSHMI SHANMUGAM 04e. DENTCARE ZIRCONIA CLASSIC FRAME TRIAL FOR LAYERING ABOVE 6 UNITS-31 ,32 ,33 ,34 ,35 ,41 ,42 ,43	25,074.00	0.00	113,505.00
16/06/2023	IN	SA2300092601	31101774		LAKSHMI SHANMUGAM 04e. DENTCARE ZIRCONIA CLASSIC FRAME TRIAL FOR LAYERING ABOVE 6 UNITS-31 ,32 ,33 ,34 ,35 ,41 ,42 ,43	25,074.00	0.00	138,579.00
20/06/2023	RC		16040541	Bank Transfer		0.00	70,420.00	68,159.00
21/06/2023	IN	SA2300099086	31109506		S SIVA SANKAR DENTCARE PERMA PRINT CROWN-26	1,574.00	0.00	69,733.00
21/06/2023	IN	SA2300099078	31109498		THIAGARAJAN DENTCARE PERMA PRINT CROWN-37	1,574.00	0.00	71,307.00
26/06/2023	IN	SA2300104075	31115997		RRASHMI 70 TEETH SETTING WITH RED WAX-21 ,22 ,23	189.00	0.00	71,496.00

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
27/06/2023	IN	SA2300105983	31118303		LAKSHMI SHANMUGAM 04f. DENTCARE ZIRCONIA CLASSIC ABOVE 6 UNIT CERAMIC LAYERING-31 ,32 ,33 ,34 ,35 ,41 ,42 ,43	8,064.00	0.00	79,560.00
27/06/2023	IN	TI/35012440	31118965		KEERTHI YASAVI DENTCARE PERMAPRINT CROWN-15	1,574.00	0.00	81,134.00
07/07/2023	IN	SA2300116563	31135055		RRASHMI DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11 ,21 ,22	9,434.00	0.00	90,568.00
12/07/2023	IN	TI/35022638	31142107		VG ANUJA SOFT NIGHT GUARD 1.5 mm (MOUTH GUARD)-11	693.00	0.00	91,261.00
14/07/2023	IN	TI/35024982	31145725		DESIYA DENTCARE PERMAPRINT CROWN-36	1,574.00	0.00	92,835.00
16/07/2023	IN	TI/35027863	31149310		SRIRAM DENTCARE CLEAR RETAINER (RETAINER)-22	635.00	0.00	93,470.00
16/07/2023	RT	31101774	131003005	Based On A/R Invoices 31101774.		0.00	25,074.00	68,396.00
18/07/2023	IN	TI/35028768	31151223		ABIRAMI DENTCARE CLEAR RETAINER (RETAINER)-11	635.00	0.00	69,031.00
19/07/2023	IN	TI/35029561	31152274		REEGAN DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-46	2,096.00	0.00	71,127.00
21/07/2023	IN	TI/35033945	31157187		ALAMELU SOFT NIGHT GUARD 1.5 mm (MOUTH GUARD)-11	693.00	0.00	71,820.00
22/07/2023	RC		16052075	Bank Transfer		0.00	56,060.00	15,760.00
24/07/2023	IN	TI/35037536	31161190		SRINIVASAN DENTCARE PERMAPRINT CROWN-16,17	3,148.00	0.00	18,908.00
25/07/2023	IN	TI/35038759	31162528		VIJAY KUMAR DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-46,47	5,914.00	0.00	24,822.00
28/07/2023	IN	TI/35044603	31168613		BINUSHA FATHIMA DENTCARE ZIRCONIA CLASSIC PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11,21	7,690.00	0.00	32,512.00
01/08/2023	IN	TI/35048964	31173223		PRAKASH R DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-34,35	4,192.00	0.00	36,704.00
02/08/2023	IN	TI/35051588	31175920		BALAJI SOFT NIGHT GUARD 1.5 mm (MOUTH GUARD)-41	693.00	0.00	37,397.00
03/08/2023	IN	TI/35053471	31179953		DHANALAKSHMI V DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-44,46,36 , DENTCARE NOVA PFM CROWN/BRIDGE (METAL TRIAL)-44,46,36	10,008.00	0.00	47,405.00
08/08/2023	IN	TI/35060295	31184883		DHANALAKSHMI V DENTCARE NOVA PFM CROWN/BRIDGE (CERAMIC LAYERING)-11,12,13,14,21,22,23,2 4	5,250.00	0.00	52,655.00
09/08/2023	IN	TI/35061682	31186299		VENNILA DENTCARE PERMAPRINT CROWN-27	1,574.00	0.00	54,229.00
16/08/2023	IN	TI/35072602	31197292		NIMAL DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11	3,145.00	0.00	57,374.00

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18/08/2023	IN	TI/35076085	31200765		NAGASHRAVEN DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-21,31	1,271.00	0.00	58,645.00
19/08/2023	IN	TI/35076761	31201439		NITHYANAND DENTCARE ZIRCONIA CLASSIC PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-16 , DENTCARE PERMAPRINT CROWN-16	5,420.00	0.00	64,065.00
19/08/2023	IN	TI/35077401	31202069		SIVARAMAKRISHNA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-16,24,35,36	5,552.00	0.00	69,617.00
21/08/2023	RC		16066880	Bank Transfer		0.00	32,512.00	37,105.00
21/08/2023	IN	TI/35078939	31203604		ANDREW DENTCARE PERMAPRINT CROWN-37	1,574.00	0.00	38,679.00
21/08/2023	IN	TI/35079055	31203720		THYAGALINGAM DENTCARE PERMAPRINT CROWN-48	1,574.00	0.00	40,253.00
21/08/2023	IN	TI/35079795	31204455		ANANDHI DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-16,24	4,192.00	0.00	44,445.00
31/08/2023	IN	TI/35093242	31218028		ARCHANA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-14,15	4,192.00	0.00	48,637.00
04/09/2023	IN	TI/35099466	31224291		NANDINI K DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-15	2,096.00	0.00	50,733.00
05/09/2023	IN	TI/35100495	31225330		PRABHU K K DENTCARE PERMAPRINT CROWN-16,26	3,148.00	0.00	53,881.00
11/09/2023	IN	TI/35109142	31233997		DRISHYA DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-11,41	1,271.00	0.00	55,152.00
11/09/2023	IN	TI/35109302	31234155		SRI LATHA DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-31	635.00	0.00	55,787.00
11/09/2023	IN	TI/35109667	31234519		BALASARASWATHY SOFT NIGHT GUARD 2 mm (MOUTH GUARD)-41	693.00	0.00	56,480.00
11/09/2023	IN	TI/35109699	31234550		CHITHHRITHA DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-11,41	1,271.00	0.00	57,751.00
13/09/2023	IN	TI/35113409	31238263		PREMAWATHY DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-13,14,23	4,164.00	0.00	61,915.00
18/09/2023	IN	TI/35120409	31245262		RAMALAKSHMI DENTCARE PERMAPRINT CROWN-26	1,574.00	0.00	63,489.00
19/09/2023	IN	TI/35121628	31246494		PATTU RAJ DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-26	2,096.00	0.00	65,585.00
22/09/2023	IN	TI/35126866	31251729		P C KUMAR DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-24,25,26,46,47	10,479.00	0.00	76,064.00
23/09/2023	IN	TI/35128569	31253430		MUTHILAKSHMI DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-26	2,096.00	0.00	78,160.00
26/09/2023	RC		16082760	Bank Transfer		0.00	48,637.00	29,523.00

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26/09/2023	IN	TI/35131663	31256542		VALLI TEETH SETTING WITH RED WAX MOCK UP-11,12,13,21,22,23,41,42,43,31, 32,33	1,210.00	0.00	30,733.00
01/10/2023	IN	TI/35139472	31264371		SARAVANAN DENTCARE PERMAPRINT CROWN-36	1,574.00	0.00	32,307.00
03/10/2023	IN	TI/35141073	31265971		JOTHI JACOB DENTCARE NOVA FULL METAL CROWN/BRIDGE-16	730.00	0.00	33,037.00
04/10/2023	IN	TI/35142240	31267143		VIJAY DENTCARE NOVA FULL METAL CROWN/BRIDGE-36	730.00	0.00	33,767.00
04/10/2023	IN	TI/35142714	31267615		BALAJI R DENTCARE PERMAPRINT CROWN-17	1,574.00	0.00	35,341.00
06/10/2023	IN	TI/35146514	31271406		PRAVEEN KUMAR DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-21,31	1,271.00	0.00	36,612.00
09/10/2023	IN	TI/35149685	31274582		VALLI KANDASWAMY 3D PRINTED CAST FULL ARCH-11,12,13,21,22,23	924.00	0.00	37,536.00
09/10/2023	IN	TI/35149567	31274465		VALLI KANDASWAMY LAVA (3M) PREMIUM PFZ CROWN/BRIDGE UPTO 8 UNITS (DIRECT DEL.)-11,12,13,21,22,23	32,621.00	0.00	70,157.00
09/10/2023	IN	TI/35149051	31273949		K RAJARAJAN DENTCARE PERMAPRINT CROWN-14,24,25	4,722.00	0.00	74,879.00
10/10/2023	IN	TI/35150915	31275817		D SARANYA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-46	2,096.00	0.00	76,975.00
10/10/2023	IN	TI/35150884	31275786		S JAYANTHI DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-35	2,096.00	0.00	79,071.00
12/10/2023	IN	TI/35154812	31279718		LOGANATHAN DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-17	1,388.00	0.00	80,459.00
14/10/2023	IN	TI/35158390	31283295		BANU PRIYA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-26	2,096.00	0.00	82,555.00
16/10/2023	IN	TI/35160356	31285258		PREETHIKA R DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-41	635.00	0.00	83,190.00
17/10/2023	IN	TI/35162262	31287167		PREETIKA DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-11	635.00	0.00	83,825.00
17/10/2023	IN	TI/35162142	31287047		S JAYANTHI SOFT NIGHT GUARD 2 mm (MOUTH GUARD)-11	693.00	0.00	84,518.00
21/10/2023	RC		16096096	Bank Transfer		0.00	30,733.00	53,785.00
22/10/2023	IN	TI/35169717	31294614		RAVI KUMAR DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-36	2,096.00	0.00	55,881.00
25/10/2023	IN	TI/35172784	31297686		MAHESHWARI N DENTCARE PERMAPRINT CROWN-25	1,574.00	0.00	57,455.00
02/11/2023	IN	TI/35184124	31309027		NALINA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-36	2,096.00	0.00	59,551.00
06/11/2023	IN	TI/35188238	31313143		GOWRI DENTCARE PERMAPRINT ONLAY-46	1,574.00	0.00	61,125.00

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20/11/2023	RC		16110189	Bank Transfer		0.00	57,455.00	3,670.00
21/11/2023	IN	TI/35209203	31334221		SURESH KUMAR 3D PRINTED CAST FULL ARCH-33 , SOFT NIGHT GUARD 1.5 mm (MOUTH GUARD)-33	1,617.00	0.00	5,287.00
27/11/2023	IN	TI/35216195	31341220		MOHANA PRIYA DENTCARE PERMAPRINT CROWN-45	1,574.00	0.00	6,861.00
29/11/2023	IN	TI/35220399	31345428		ESSAKI SEKAR DENTCARE PERMAPRINT ONLAY-46	1,574.00	0.00	8,435.00
29/11/2023	IN	TI/35220452	31345481		MOHAN DAS DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-11,41	1,271.00	0.00	9,706.00
12/12/2023	IN	TI/35237411	31362460		BALAJI DENTCARE PERMAPRINT CROWN-47	1,574.00	0.00	11,280.00
13/12/2023	IN	TI/35238882	31363930		MALATHI DENTCARE PERMAPRINT ONLAY-47	1,574.00	0.00	12,854.00
20/12/2023	IN	TI/35249353	31374393		MEERA R DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-46,47,48	6,287.00	0.00	19,141.00
20/12/2023	IN	TI/35249955	31374993		BHUVANESH TEETH SETTING WITH RED WAX MOCK UP-11,12,21,22	403.00	0.00	19,544.00
23/12/2023	RC		16125102	V3 DENTAL CARE Bank Transfer		0.00	9,706.00	9,838.00
28/12/2023	IN	TI/35260396	31385424		DHINAKARAN SOFT NIGHT GUARD 1.5 mm (MOUTH GUARD)-11	693.00	0.00	10,531.00
28/12/2023	IN	TI/35260501	31385529		P.SANTHOSH DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-11,41	1,271.00	0.00	11,802.00
28/12/2023	IN	TI/35261183	31386211		V C VIGNESH KARTHI DENTCARE PERMAPRINT CROWN-37	1,574.00	0.00	13,376.00
31/12/2023	IN	TI/35265429	31390406		VENUGOPAL P V DENTCARE PERMAPRINT INLAY-36	1,574.00	0.00	14,950.00
01/01/2024	IN	TI/35266548	31391493		AMIT DENTCARE PERMAPRINT INLAY-47	1,574.00	0.00	16,524.00
02/01/2024	IN	TI/35268772	31393664		MALATHI M DENTCARE PERMAPRINT ONLAY-37	1,574.00	0.00	18,098.00
05/01/2024	IN	TI/35272785	31397574		NAGENDRAN DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11,12,21	9,434.00	0.00	27,532.00
05/01/2024	IN	TI/35272315	31397136		VIDHYA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-35	2,096.00	0.00	29,628.00
05/01/2024	IN	TI/35272107	31396936		BHUYANESH DENTCARE ZIRCONIA CLASSIC PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11,12,21,22	15,385.00	0.00	45,013.00
08/01/2024	IN	TI/35276082	31400772		V G ANUJA SOFT NIGHT GUARD 2 mm (MOUTH GUARD)-11	693.00	0.00	45,706.00
12/01/2024	IN	TI/35283667	31408057		TARUN S DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-25	2,096.00	0.00	47,802.00
14/01/2024	IN	TI/35286812	31411025		SHANKAR GANESH LAVA (3M) PREMIUM PFZ CROWN/BRIDGE UPTO 8 UNITS (DIRECT DEL.)-11,21	10,874.00	0.00	58,676.00

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15/01/2024	IN	TI/36500057	31411368		VIJAY KUMAR DENTCARE PERMAPRINT CROWN-27	1,574.00	0.00	60,250.00
19/01/2024	RC		16135876	V3 Dental Care Bank Transfer		0.00	14,950.00	45,300.00
19/01/2024	IN	TI/35292341	31418437		SHANKARI SOFT NIGHT GUARD 2 mm (MOUTH GUARD)-11,21	1,386.00	0.00	46,686.00
23/01/2024	IN	TI/35298346	31424441		NAZIA DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-11,41	1,271.00	0.00	47,957.00
23/01/2024	IN	TI/35298107	31424203		PADMASHINI SOFT NIGHT GUARD 1.5 mm (MOUTH GUARD)-11	693.00	0.00	48,650.00
24/01/2024	IN	TI/35299342	31425437		CHINNAPPA SOFT NIGHT GUARD 2 mm (MOUTH GUARD)-11	693.00	0.00	49,343.00
27/01/2024	IN	TI/35302980	31429070		SAHAANA TEETH SETTING WITH RED WAX MOCK UP-11,12,13,21,22,23	605.00	0.00	49,948.00
27/01/2024	IN	TI/35303339	31429429		VINOTH SOFT NIGHT GUARD 1.5 mm (MOUTH GUARD)-11	693.00	0.00	50,641.00
29/01/2024	IN	TI/35305484	31431573		MALA DEVI DENTCARE PERMAPRINT CROWN-25	1,574.00	0.00	52,215.00
07/02/2024	IN	TI/35320762	31446855		LALITHA R DENTCARE PERMAPRINT CROWN-17,47	3,148.00	0.00	55,363.00
19/02/2024	IN	TI/35338064	31464139		S.JAYA DENTCARE PERMAPRINT CROWN-16	1,574.00	0.00	56,937.00
20/02/2024	IN	TI/35340679	31466751		PRASAD V V SOFT NIGHT GUARD 1.5 mm (MOUTH GUARD)-11	693.00	0.00	57,630.00
20/02/2024	IN	TI/35339835	31465909		SAIRA BANU DENTCARE PERMAPRINT CROWN-37	1,574.00	0.00	59,204.00
21/02/2024	IN	TI/35341542	31467612		KANAKA DURGA BANDI DENTCARE PERMAPRINT CROWN-37	1,574.00	0.00	60,778.00
21/02/2024	IN	TI/35341690	31467760		PREMA KUMARI DENTCARE PERMAPRINT CROWN-44,46	3,148.00	0.00	63,926.00
21/02/2024	IN	TI/35341774	31467843		MAHESHWARI N DENTCARE PERMAPRINT CROWN-24	1,574.00	0.00	65,500.00
23/02/2024	IN	TI/35345780	31471844		G R SAHAANAA IPS EMAX CAD LAYERING VENEER-13 , DENTCARE ZIRCONIA CLASSIC PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-13	24,173.00	0.00	89,673.00
27/02/2024	RC		16153124	V3 DENTAL CARE Bank Transfer		0.00	52,215.00	37,458.00
28/02/2024	IN	TI/35353568	31479628		NANDIKA DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-21,31	1,271.00	0.00	38,729.00
01/03/2024	IN	TI/35356422	31482492		AMRITHA R IPS EMAX PRESS LAYERING CROWN-22 , IPS EMAX PRESS LAYERING VENEER-22	19,927.00	0.00	58,656.00
06/03/2024	IN	TI/35364220	31490287		PARIMALA .S DENTCARE PERMAPRINT CROWN-45	1,574.00	0.00	60,230.00
06/03/2024	IN	TI/35363745	31489812		SUNDRRA REVATHY DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-27	1,388.00	0.00	61,618.00

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06/03/2024	IN	TI/35363494	31489561		SANGEETHA DENTCARE PERMAPRINT CROWN-37	1,574.00	0.00	63,192.00
06/03/2024	IN	TI/35363033	31489100		VINITHA M DENTCARE PERMAPRINT CROWN-46	1,574.00	0.00	64,766.00
12/03/2024	IN	TI/35371369	31497445		RAJAKUMARI Y DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (FRAME TRIAL FOR LAYERING)-41,42,43,31,32,33	13,211.00	0.00	77,977.00
12/03/2024	IN	TI/35372463	31498538		AMRITHA SOFT NIGHT GUARD 1.5 mm (MOUTH GUARD)-21	693.00	0.00	78,670.00
12/03/2024	IN	TI/35372798	31498872		SELVI S DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-45,35,36,37	8,383.00	0.00	87,053.00
16/03/2024	IN	TI/35378785	31504882		RAJAKUMARI Y DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (CERAMIC LAYERING)-41,42,43,31,32,33	5,657.00	0.00	92,710.00
19/03/2024	IN	TI/35382413	31508513		KAVITHA M SOFT NIGHT GUARD 1.5 mm (MOUTH GUARD)-11	693.00	0.00	93,403.00
22/03/2024	RC		16167348	Bank Transfer		0.00	38,729.00	54,674.00
22/03/2024	IN	TI/35388615	31514722		JULI SABNA HARD NIGHT GUARD 2 mm (MOUTH GUARD)-41	687.00	0.00	55,361.00
23/03/2024	IN	TI/35390313	31516416		RAJ KUMAR DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-14	2,096.00	0.00	57,457.00
25/03/2024	IN	TI/35392913	31519015		S VALARMATHI DENTCARE PERMAPRINT CROWN-26,27	3,148.00	0.00	60,605.00
26/03/2024	IN	TI/35394243	31520342		AKSHAYAA N S DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-11,41	1,271.00	0.00	61,876.00
26/03/2024	IN	TI/35394339	31520438		A.AADHAV DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-11,41	1,271.00	0.00	63,147.00
27/03/2024	IN	TI/35395713	31521809		BAKYALAKSHMI S DENTCARE PERMAPRINT CROWN-37	1,574.00	0.00	64,721.00
27/03/2024	IN	TI/35395722	31521818		PUSPALATHA DENTCARE PERMAPRINT CROWN-16,17	3,148.00	0.00	67,869.00
02/04/2024	IN	TIKER/45002816	41002800		K RAMACHANDRAN SOFT NIGHT GUARD 1.5 mm (MOUTH GUARD)-11	693.00	0.00	68,562.00
03/04/2024	IN	TIKER/45004431	41004404		SRIRAM T M DENTCARE PERMAPRINT CROWN-26	1,574.00	0.00	70,136.00
06/04/2024	IN	TIKER/45009220	41009170		AMARESAN DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-21	3,145.00	0.00	73,281.00
06/04/2024	IN	TIKER/45010116	41010057		HEMANATH SOFT NIGHT GUARD 1.5 mm (MOUTH GUARD)-21	693.00	0.00	73,974.00
09/04/2024	IN	TIKER/45013362	41013284		ROSHAN KUMAR DENTCARE PERMAPRINT CROWN-16	1,574.00	0.00	75,548.00
16/04/2024	IN	TIKER/45023230	41023099		VIJAY KUMAR DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-27	2,096.00	0.00	77,644.00

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
18/04/2024	IN	TIKER/45027303	41027141		ISHWARYA DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-21	635.00	0.00	78,279.00
23/04/2024	IN	TIKER/45035110	41034898		SUBHASREE K DENTCARE CLEAR RETAINER WITH SINGLE ACRYLIC TOOTH REPLACEMENT (AESTHETIC PROVISIONAL SPLINT)-21	785.00	0.00	79,064.00
27/04/2024	IN	TIKER/45040658	41040420		SABARINATHAN DENTCARE ZIRCONIA ULTRA PLUS PFZ-CB CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-23	3,145.00	0.00	82,209.00
29/04/2024	RC		26013516	V3 Dental Care Bank Transfer		0.00	67,869.00	14,340.00
07/05/2024	IN	TIKER/45055253	41055794		ANUJA K DENTCARE PERMAPRINT CROWN-15	1,574.00	0.00	15,914.00
10/05/2024	IN	TIKER/45061216	41062134		PRISHA R SOFT NIGHT GUARD 1.5 mm (MOUTH GUARD)-41	693.00	0.00	16,607.00
10/05/2024	IN	TIKER/45061770	41062686		VISHWA PRIYA DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-12,22 , IPS EMAX PRESS LAYERING VENEER-12,22	12,932.00	0.00	29,539.00
13/05/2024	IN	TIKER/45065251	41066152		RADHIKA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-47 , DENTCARE NOVA PFM CROWN/BRIDGE (METAL TRIAL)-47	2,120.00	0.00	31,659.00
16/05/2024	IN	TIKER/45069658	41070519		SANTOSH A P DENTCARE PERMAPRINT CROWN-37	1,574.00	0.00	33,233.00
16/05/2024	IN	TIKER/45069818	41070676		HEMA A DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-15,16,45,46,47	6,941.00	0.00	40,174.00
17/05/2024	IN	TIKER/45071188	41072039		SUKANYA DENTCARE PERMAPRINT CROWN-27	1,574.00	0.00	41,748.00
17/05/2024	IN	TIKER/45071415	41072263		SUKANYA DENTCARE PERMAPRINT CROWN-45,46	3,148.00	0.00	44,896.00
20/05/2024	IN	TIKER/45076403	41077212		RADHIKA DENTCARE NOVA PFM CROWN/BRIDGE (CERAMIC LAYERING)-47	656.00	0.00	45,552.00
21/05/2024	RC		26023639	V3 Dental Care Bank Transfer		0.00	14,340.00	31,212.00
23/05/2024	IN	TIKER/45080805	41081585		HEMA S DENTCARE PERMAPRINT CROWN-46	1,574.00	0.00	32,786.00
24/05/2024	IN	TIKER/45083269	41084032		ASHA SHARHA DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-11	635.00	0.00	33,421.00
27/05/2024	IN	TIKER/45086620	41087364		KASTHURI GANESH DENTCARE PERMAPRINT CROWN-27	1,574.00	0.00	34,995.00
29/05/2024	IN	TIKER/45090962	41091685		VISHNU PRIYA SOFT NIGHT GUARD 2 mm (MOUTH GUARD)-11	693.00	0.00	35,688.00
29/05/2024	IN	TIKER/45090981	41091704		K SUSILA SOFT NIGHT GUARD 2 mm (MOUTH GUARD)-11	693.00	0.00	36,381.00
30/05/2024	IN	TIKER/45091563	41092285		B REVATHI DENTCARE PERMAPRINT CROWN-47	1,574.00	0.00	37,955.00

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
30/05/2024	IN	TIKER/45091806	41092526		VIDHYA SHANKARI DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-26,36	4,192.00	0.00	42,147.00
01/06/2024	IN	TIKER/45096135	41097821		KAAVYA DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-11,41	1,271.00	0.00	43,418.00
06/06/2024	IN	TIKER/45102153	41103776		AKHILA DENTCARE PERMAPRINT CROWN-17	1,574.00	0.00	44,992.00
10/06/2024	IN	TIKER/45107365	41108945		SIVA SOFT NIGHT GUARD 1.5 mm (MOUTH GUARD)-21	693.00	0.00	45,685.00
11/06/2024	IN	TIKER/45109164	41110724		RAJESH R LAVA (3M) PREMIUM PFZ CROWN/BRIDGE UPTO 8 UNITS (DIRECT DEL.)-11,12,13,21,22,23	32,621.00	0.00	78,306.00
18/06/2024	IN	TIKER/45121144	41122980		JAYA PRIYA IPS EMAX PRESS STAINING VENEER-11,21	5,651.00	0.00	83,957.00
19/06/2024	IN	TIKER/45121537	41123371		ANAND N DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-26	1,388.00	0.00	85,345.00
24/06/2024	IN	TIKER/45129708	41131540		JAIKASH SOFT NIGHT GUARD 1.5 mm (MOUTH GUARD)-11	693.00	0.00	86,038.00
24/06/2024	RC		26041672	V3 DENTAL CARE Bank Transfer		0.00	42,147.00	43,891.00
25/06/2024	IN	TIKER/45131445	41133256		VASUKI DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-23	1,388.00	0.00	45,279.00
25/06/2024	IN	TIKER/45132329	41134117		REBECCA JEBAKUMAR DENTCARE PERMAPRINT CROWN-46	1,574.00	0.00	46,853.00
01/07/2024	IN	TIKER/45141847	41143483		SICILY LAVA (3M) TRANSLUCENT PFZ CROWN/BRIDGE UPTO 8 UNITS (DIRECT DEL.)-11,14,21,22,23 , IPS EMAX PRESS LAYERING VENEER-11,14,21,22,23	27,595.00	0.00	74,448.00
02/07/2024	IN	TIKER/45142458	41144073		SRI LATHA DENTCARE ZIRCONIA CLASSIC PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11 , DENTCARE PERMAPRINT CROWN-11	5,420.00	0.00	79,868.00
05/07/2024	IN	TIKER/45149280	41150860		SRI LATHA DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-11	635.00	0.00	80,503.00
06/07/2024	IN	TIKER/45150436	41152014		PAVITHRA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-24,26	4,192.00	0.00	84,695.00
06/07/2024	IN	TIKER/45151437	41153008		VIJAY KUMAR DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-37	2,957.00	0.00	87,652.00
11/07/2024	IN	TIKER/45157499	41159062		SRIRAM NARAYANAN DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-27	1,388.00	0.00	89,040.00
13/07/2024	IN	TIKER/45161883	41163441		S BABITHA DENTCARE PERMAPRINT CROWN-47	1,574.00	0.00	90,614.00
						986,981.00	896,367.00	
							*Period Closing Bal.:	90,614.00