



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/01/2019 To Date : 30/09/2024
 CHN002733 - DINESH KUMAR

							*Period Opening Bal.:	0.00
Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
02/03/2022	IN	SA2100369870	20107		INDRAPRIYA DHARSHINI 02 DENTCARE ZIRCONIA BRUXCARE	2,688.00	0.00	2,688.00
08/03/2022	IN	SA2100378784	12178		RAJKUMAR 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE	3,920.00	0.00	6,608.00
11/03/2022	IN	SA2100383867	39068		MRS JAISA 422 DENTCARE CLEAR RETAINER	1,232.00	0.00	7,840.00
13/03/2022	IN	SA2100386778	13917		RAMYA 04a. DENTCARE ZIRCONIA CLASSIC CROWN/BRIDGE UP TO 6 UNIT	3,528.00	0.00	11,368.00
24/03/2022	IN	SA2100402834	20109		UMAMAGESHWARI 02 DENTCARE ZIRCONIA BRUXCARE	2,688.00	0.00	14,056.00
26/03/2022	IN	SA2100406279	7848		SURYA 02 DENTCARE ZIRCONIA BRUXCARE	5,376.00	0.00	19,432.00
29/03/2022	IN	SA2100410301	20108		BALA SUBRAMANIYAM 02 DENTCARE ZIRCONIA BRUXCARE	2,688.00	0.00	22,120.00
30/03/2022	IN	SA2100411848	45465		MISS BLESSY 422 DENTCARE CLEAR RETAINER	616.00	0.00	22,736.00
30/03/2022	IN	SA2100411836	13918		SIVARANJANI 04a. DENTCARE ZIRCONIA CLASSIC CROWN/BRIDGE UP TO 6 UNIT	3,528.00	0.00	26,264.00
01/04/2022	IN	SA2200001271	1001204		MISS BLESSY 422 DENTCARE CLEAR RETAINER-41	616.00	0.00	26,880.00
06/04/2022	RC		6002547	6 Bank Transfer		0.00	26,264.00	616.00
06/04/2022	IN	SA2200008082	1007514		LAKSHMI PRABHA 02 DENTCARE ZIRCONIA BRUXCARE-36	2,688.00	0.00	3,304.00
06/04/2022	IN	SA2200006681	1006211		BABU 02 DENTCARE ZIRCONIA BRUXCARE-47	2,688.00	0.00	5,992.00
07/04/2022	IN	SA2200009232	1008572		MAHALAKSHMI 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-26,36,46	5,880.00	0.00	11,872.00
14/04/2022	IN	SA2200019646	1018438		MAHALAKSHMI 422 DENTCARE CLEAR RETAINER-22	616.00	0.00	12,488.00
14/04/2022	IN	SA2200019622	1018416		JEEVA 422 DENTCARE CLEAR RETAINER-11	616.00	0.00	13,104.00
21/04/2022	IN	SA2200027643	1027304		SARALA 422 DENTCARE CLEAR RETAINER-41	616.00	0.00	13,720.00
29/04/2022	IN	SA2200039226	1039065		MISS PONTHANGAM 422 DENTCARE CLEAR RETAINER-11,41	1,232.00	0.00	14,952.00
02/05/2022	IN	SA2200042330	1042212		MISS HESPY PRIYA 422 DENTCARE CLEAR RETAINER-11,41	1,232.00	0.00	16,184.00

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06/05/2022	IN	SA2200049372	1049231		SHALINI 02 DENTCARE ZIRCONIA BRUXCARE-25	2,688.00	0.00	18,872.00
14/05/2022	RC		6017313	Bank Transfer		0.00	14,952.00	3,920.00
17/05/2022	IN	SA2200063617	1063453		MR, SELVA KUMAR 04a. DENTCARE ZIRCONIA CLASSIC CROWN/BRIDGE UP TO 6 UNIT-11,21	7,056.00	0.00	10,976.00
20/05/2022	IN	SA2200069541	1069343		MOHAMMED ABIBULLAH 02 DENTCARE ZIRCONIA BRUXCARE-36	2,688.00	0.00	13,664.00
27/05/2022	IN	SA2200078249	1078000		ELIZABETH CATHERINE F 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-27	1,960.00	0.00	15,624.00
06/06/2022	IN	SA2200091958	1091807		MAHALAKSHMI 422 DENTCARE CLEAR RETAINER-	616.00	0.00	16,240.00
09/06/2022	IN	SA2200096557	1096396		JAI SHARKAR 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-	1,960.00	0.00	18,200.00
09/06/2022	RC		6027666	Bank Transfer		0.00	15,624.00	2,576.00
16/06/2022	IN	SA2200106605	1106429		MISS SRUTHI 422 DENTCARE CLEAR RETAINER-	616.00	0.00	3,192.00
10/07/2022	RC		6040132	Bank Transfer		0.00	3,192.00	0.00
18/07/2022	IN	SA2200153091	1152836		ANEIRTHA 422 DENTCARE CLEAR RETAINER-	578.00	0.00	578.00
22/07/2022	IN	SA2200159671	1159398		ARSHAD 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-24	1,958.00	0.00	2,536.00
23/07/2022	IN	SA2200161216	1160939		VIJAY 422 DENTCARE CLEAR RETAINER-11 ,41	1,155.00	0.00	3,691.00
24/07/2022	IN	SA2200162119	1161842		CHITRA 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-47	1,958.00	0.00	5,649.00
24/07/2022	IN	SA2200162559	1162282		BALAJI 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-47	1,958.00	0.00	7,607.00
01/08/2022	IN	SA2200174560	1174283		SRUTHI 04a. DENTCARE ZIRCONIA CLASSIC CROWN/BRIDGE UP TO 6 UNIT-12 ,13	7,056.00	0.00	14,663.00
06/08/2022	IN	SA2200182993	1182697		MANIKANDAN 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-27	1,958.00	0.00	16,621.00
09/08/2022	IN	SA2200186899	1186599		JAYARANI 02 DENTCARE ZIRCONIA BRUXCARE-36	2,688.00	0.00	19,309.00
10/08/2022	RC		6052885	Bank Transfer		0.00	7,607.00	11,702.00
16/08/2022	IN	SA2200196937	1196626		RAJASEKAR 02 DENTCARE ZIRCONIA BRUXCARE-26 ,45 ,46 ,47	10,752.00	0.00	22,454.00
19/08/2022	IN	SA2200201674	1201357		SRUTHI 422 DENTCARE CLEAR RETAINER-22	578.00	0.00	23,032.00
24/08/2022	IN	SA2200208078	1207743		AMAL RAJ 02 DENTCARE ZIRCONIA BRUXCARE-46	2,688.00	0.00	25,720.00
30/08/2022	IN	SA2200217414	1217074		ANITHA 02 DENTCARE ZIRCONIA BRUXCARE-16 ,17	5,376.00	0.00	31,096.00
03/09/2022	IN	SA2200224077	1223730		PERUMAL 02 DENTCARE ZIRCONIA BRUXCARE-26 ,27 ,37	8,064.00	0.00	39,160.00

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12/09/2022	RC		6067253	Bank Transfer		0.00	31,096.00	8,064.00
12/09/2022	IN	SA2200233691	1233314		SHYAM CHARAN 422 DENTCARE CLEAR RETAINER-21	578.00	0.00	8,642.00
12/09/2022	IN	SA2200233036	1232664		MAHENDER 02 DENTCARE ZIRCONIA BRUXCARE-35 ,36 ,37	8,064.00	0.00	16,706.00
12/09/2022	IN	SA2200232903	1232532		GAJALAKSHMI 02 DENTCARE ZIRCONIA BRUXCARE-15 ,16	5,376.00	0.00	22,082.00
19/09/2022	IN	SA2200243350	1242971		BALA 02 DENTCARE ZIRCONIA BRUXCARE-36	2,688.00	0.00	24,770.00
20/09/2022	IN	SA2200244202	1243818		ELANGO VAN 02 DENTCARE ZIRCONIA BRUXCARE-37	2,688.00	0.00	27,458.00
25/09/2022	IN	SA2200252971	1252566		MADHUMITHA 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-26	1,958.00	0.00	29,416.00
03/10/2022	IN	SA2200263509	1263126		VAISHNAVI 02 DENTCARE ZIRCONIA BRUXCARE-16	2,688.00	0.00	32,104.00
12/10/2022	RC		6081425	Bank Transfer		0.00	29,416.00	2,688.00
12/10/2022	IN	SA2200273939	1273567		SHENBAGALAKSHMI 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-36	1,958.00	0.00	4,646.00
01/11/2022	IN	SA2200298867	1298494		INDRANI 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-26	1,958.00	0.00	6,604.00
01/11/2022	IN	SA2200298348	1297976		SHEETAL 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-26	1,958.00	0.00	8,562.00
08/11/2022	IN	SA2200306832	1306466		SUBASH 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-24 ,25	3,917.00	0.00	12,479.00
08/11/2022	IN	SA2200306952	1306586		GAURAV 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-35	1,958.00	0.00	14,437.00
09/11/2022	RC		6093393	Bank Transfer		0.00	4,646.00	9,791.00
22/11/2022	IN	SA2200325427	1325062		KAVITHA 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-36	1,958.00	0.00	11,749.00
28/11/2022	IN	SA2200333747	1333844		PRIYANKA 02 DENTCARE ZIRCONIA BRUXCARE-46	2,688.00	0.00	14,437.00
29/11/2022	IN	SA2200335291	1335385		RANJITH 02 DENTCARE ZIRCONIA BRUXCARE-26	2,688.00	0.00	17,125.00
15/12/2022	RC		6109122	Bank Transfer		0.00	17,125.00	0.00
20/12/2022	IN	SA2200364317	1364789		ANNIE 02 DENTCARE ZIRCONIA BRUXCARE-35 ,36 ,37	8,064.00	0.00	8,064.00
21/12/2022	IN	SA2200364780	1365258		ANTONY 02 DENTCARE ZIRCONIA BRUXCARE-15 ,16	5,376.00	0.00	13,440.00
24/12/2022	IN	SA2200371051	1371520		MURUGESAN 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-47	1,958.00	0.00	15,398.00
30/12/2022	IN	SA2200377393	1377848		SUBULENTHILAGAM 02 DENTCARE ZIRCONIA BRUXCARE-36	2,688.00	0.00	18,086.00
31/12/2022	IN	SA2200379791	1380258		KARTHIGA 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-16	1,958.00	0.00	20,044.00

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06/01/2023	IN	SA2200387116	1387584		RAJESHWARI 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-16	1,958.00	0.00	22,002.00
11/01/2023	IN	2301237231	7012397	Based On Sales Orders 13087.	SARALA DENTCARE CLEAR RETAINER (RETAINER)-41	578.00	0.00	22,580.00
16/01/2023	IN	SA2200400642	1401111		SUJITHA 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-46	1,958.00	0.00	24,538.00
19/01/2023	RC		6123981	Bank Transfer		0.00	20,044.00	4,494.00
25/01/2023	IN	SA2200413091	1413553		VETRIVEL 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-47	1,958.00	0.00	6,452.00
31/01/2023	IN	SA2200420360	1420807		SRIVATSAN 02 DENTCARE ZIRCONIA BRUXCARE-36 ,37	5,376.00	0.00	11,828.00
02/02/2023	IN	2301269721	7015339	U/L Based On Sales Orders 16186.	MASTER MITUN DENTCARE CLEAR RETAINER (RETAINER)-11,41	1,155.00	0.00	12,983.00
04/02/2023	IN	SA2200428548	1428974		GANESH 02 DENTCARE ZIRCONIA BRUXCARE-26	2,688.00	0.00	15,671.00
14/02/2023	RC		6135391	Bank Transfer		0.00	11,828.00	3,843.00
20/02/2023	IN	SA2200447852	1448257		NANDHINI 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-46	1,958.00	0.00	5,801.00
25/02/2023	IN	SA2200456515	1456907		PRIYA DHARSHINI 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-16 ,27	3,917.00	0.00	9,718.00
02/03/2023	IN	SA2200463128	1463511		KAVI MANI 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-15 ,16	3,917.00	0.00	13,635.00
06/03/2023	IN	SA2200468371	1468742		SUBASREE 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-14 ,15	3,917.00	0.00	17,552.00
07/03/2023	IN	SA2200470987	1471360		SIVARANJANI 02 DENTCARE ZIRCONIA BRUXCARE-26 ,27	5,376.00	0.00	22,928.00
07/03/2023	IN	SA2200471043	1471416		HARIPRIYA 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-27	1,958.00	0.00	24,886.00
08/03/2023	IN	SA2200472440	1472813		SHYAM 02 DENTCARE ZIRCONIA BRUXCARE-15 ,16 ,25 ,26	10,752.00	0.00	35,638.00
14/03/2023	RC		6148781	Bank Transfer		0.00	9,718.00	25,920.00
15/03/2023	IN	2303334131	7020737	P NO 8338 Based On Sales Orders 22346.	MAHALAKSHMI DENTCARE CLEAR RETAINER (RETAINER)-11	578.00	0.00	26,498.00
16/03/2023	IN	SA2200482523	1482890		JALAJA 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-46	1,958.00	0.00	28,456.00
19/03/2023	IN	SA2200486984	1487345		LEELA 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-23 ,24	5,933.00	0.00	34,389.00
19/03/2023	IN	SA2200487938	1488296		MATHUMITHA 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-45 ,46	3,917.00	0.00	38,306.00
22/03/2023	IN	SA2200490731	1491085		KAMAL 02 DENTCARE ZIRCONIA BRUXCARE-27	2,688.00	0.00	40,994.00
04/04/2023	RC		16000898	Bank Transfer		0.00	40,994.00	0.00
11/04/2023	IN	SA2300011239	31011225		NAVEEN 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-36	1,958.00	0.00	1,958.00

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12/04/2023	IN	2304391541	34002142	Based On Sales Orders 1731.	JEEVA DENTCARE CLEAR RETAINER (RETAINER)-11	578.00	0.00	2,536.00
15/04/2023	IN	SA2300017996	31017975		PRASAD 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-14	1,958.00	0.00	4,494.00
21/04/2023	IN	2304417691	34004399	U/LPERMISSION NO 6911 Based On Sales Orders 4078.	HAWABEE DENTCARE CLEAR RETAINER (RETAINER)-11,41	1,155.00	0.00	5,649.00
28/04/2023	IN	2304441141	34006750	Based On Sales Orders 6594.	VIJAY DENTCARE CLEAR RETAINER (RETAINER)-41	578.00	0.00	6,227.00
30/04/2023	IN	SA2300036095	31036062		PARUVATHAVARTHINI 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-26 ,27	3,917.00	0.00	10,144.00
03/05/2023	IN	2304437572	34007935	NEW TRAY-2 BITE-1 CAME ON 30/4/23, CHECK WHATSAPP, P.NO-8292 Based On	SAINATH DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-17,45,46,47	7,833.00	0.00	17,977.00
04/05/2023	IN	SA2300040941	31040912		SATHISHBABU 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-26	1,958.00	0.00	19,935.00
06/05/2023	RC		16015862	Bank Transfer		0.00	10,144.00	9,791.00
07/05/2023	IN	2305460091	34009068	CHECK PIC Based On Sales Orders 9232.	RAJESH DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-15,46,36	8,064.00	0.00	17,855.00
10/05/2023	IN	2305470511	34009754	U/L Based On Sales Orders 9980.	MRS KAVITHA DENTCARE CLEAR RETAINER (RETAINER)-11,41	1,155.00	0.00	19,010.00
15/05/2023	IN	2305487431	34011376	TRAY WITH MODEL 1 Based On Sales Orders 11814.	SHAYM KUMAR DENTCARE CLEAR RETAINER (RETAINER)-21	578.00	0.00	19,588.00
17/05/2023	IN	2305498731	34012230	PERMISSION NO;1549 Based On Sales Orders 12790.	JASMIN DENTCARE CLEAR RETAINER (RETAINER)-11	578.00	0.00	20,166.00
19/05/2023	IN	2305506211	34012975	Based On Sales Orders 13708.	KALPANA DENTCARE CLEAR RETAINER (RETAINER)-11,41	1,155.00	0.00	21,321.00
25/05/2023	IN	TI/35001518	31068637		HARSHITHA DENTCARE CLEAR RETAINER (RETAINER)-21,31	1,155.00	0.00	22,476.00
27/05/2023	IN	SA2300068916	31071566		PRAKASH 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-26	1,958.00	0.00	24,434.00
29/05/2023	IN	TI/35002961	31074376		VIGNESH DENTCARE CLEAR RETAINER (RETAINER)-21,31	1,155.00	0.00	25,589.00
29/05/2023	IN	TI/35002901	31074317		KAVIYAPRIYA DENTCARE CLEAR RETAINER (RETAINER)-21,31	1,155.00	0.00	26,744.00
30/05/2023	IN	TI/35003107	31075948		HRIPRIYA DENTCARE CLEAR RETAINER (RETAINER)-21,31	1,155.00	0.00	27,899.00
05/06/2023	IN	SA2300078922	31083776		DEVI 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-26	1,958.00	0.00	29,857.00
13/06/2023	RC		16032901	Bank Transfer		0.00	27,899.00	1,958.00
17/06/2023	IN	TI/35009648	31104414		SANTHOSH DENTCARE CLEAR RETAINER (RETAINER)-21,31	1,155.00	0.00	3,113.00
17/06/2023	IN	SA2300094033	31103774		SUSIDEVI 02 DENTCARE ZIRCONIA BRUXCARE-44	2,688.00	0.00	5,801.00
20/06/2023	IN	TI/35010376	31107672		TAMIIARASI DENTCARE CLEAR RETAINER (RETAINER)-21,31	1,155.00	0.00	6,956.00

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21/06/2023	IN	TI/35010479	31109727		RAVEENA DENTCARE CLEAR RETAINER (RETAINER)-21,31	1,155.00	0.00	8,111.00
24/06/2023	IN	SA2300102522	31114075		MRS NIVETHA 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-25 ,26	3,917.00	0.00	12,028.00
25/06/2023	IN	SA2300103741	31115614		MANSOOR AHLI 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-25	1,958.00	0.00	13,986.00
27/06/2023	IN	TI/35012601	31119126		VIVEK DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-16	2,688.00	0.00	16,674.00
29/06/2023	IN	SA2300108598	31121832		MISS SOLONA 02 DENTCARE ZIRCONIA BRUXCARE-24	2,688.00	0.00	19,362.00
29/06/2023	IN	TI/35013425	31122543		GANESH DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-46	2,688.00	0.00	22,050.00
03/07/2023	IN	SA2300112160	31127115		SIVARANJINI 02 DENTCARE ZIRCONIA BRUXCARE-17	2,688.00	0.00	24,738.00
11/07/2023	IN	SA2300118631	31139523		KARTHEEBAN DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-46	2,096.00	0.00	26,834.00
12/07/2023	IN	TI/35022718	31142186		MISS SRUTHI SOFT NIGHT GUARD 1.5 mm (MOUTH GUARD)-11,41	1,386.00	0.00	28,220.00
18/07/2023	RC		16049382	Bank Transfer		0.00	22,050.00	6,170.00
24/07/2023	IN	TI/35036832	31160486		SINDHU DENTCARE CLEAR RETAINER (RETAINER)-11,21	1,271.00	0.00	7,441.00
28/07/2023	IN	TI/35044582	31168592		SATHYA NARAYNAN DENTCARE CLEAR RETAINER (RETAINER)-21,31	1,155.00	0.00	8,596.00
03/08/2023	IN	TI/35052422	31176811		MANOJ DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-25,26	5,914.00	0.00	14,510.00
11/08/2023	RC		16061618	Bank Transfer		0.00	8,596.00	5,914.00
11/08/2023	IN	TI/35065562	31190246		KEERTHI DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-46	2,096.00	0.00	8,010.00
14/08/2023	IN	TI/35069775	31194459		BALA MURUGAN DENTCARE ZIRCONIA CLASSIC PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-21	3,846.00	0.00	11,856.00
16/08/2023	IN	TI/35072307	31197005		HAWABEE DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-11,41	1,271.00	0.00	13,127.00
16/08/2023	IN	TI/35071759	31196468		SINDHU DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-31	635.00	0.00	13,762.00
22/08/2023	IN	TI/35080777	31205463		HERLAKANI DENTCARE ZIRCONIA CLASSIC PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11,21	7,692.00	0.00	21,454.00
25/08/2023	IN	TI/35087363	31212074		BALAMURUGAN DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-21,31	1,271.00	0.00	22,725.00
28/08/2023	IN	TI/35090942	31215679		CHANDRASEKAR DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-16	2,957.00	0.00	25,682.00

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02/09/2023	IN	TI/35097148	31221936		KEERTHIKALAKSHMI DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-37	2,957.00	0.00	28,639.00
04/09/2023	IN	TI/35099357	31224182		VENGATESAN DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-15	2,096.00	0.00	30,735.00
05/09/2023	IN	TI/35100135	31224973		PRITIKA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-17	2,096.00	0.00	32,831.00
05/09/2023	IN	TI/35100643	31225477		PADMA PRIYA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-17	2,096.00	0.00	34,927.00
06/09/2023	RC		16072372	Bank Transfer		0.00	25,682.00	9,245.00
13/09/2023	IN	TI/35112483	31237340		GAJALAKSHMI DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-46	2,096.00	0.00	11,341.00
14/09/2023	IN	TI/35113861	31238722		VARSHA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-46	2,096.00	0.00	13,437.00
23/09/2023	IN	TI/35128786	31253647		MRS: VIGNESHWARI DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-26,27	4,192.00	0.00	17,629.00
26/09/2023	IN	TI/35131015	31255895		KALAIVANI DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-17	2,096.00	0.00	19,725.00
01/10/2023	IN	TI/35139524	31264423		MANASA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-47	2,096.00	0.00	21,821.00
06/10/2023	IN	TI/35146068	31270960		MR HAJA DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-25	2,957.00	0.00	24,778.00
07/10/2023	IN	TI/35147304	31272198		USHA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-46,35,36	6,287.00	0.00	31,065.00
07/10/2023	IN	TI/35147288	31272182		THIYAGARAJAN DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-16,17	4,192.00	0.00	35,257.00
07/10/2023	IN	TI/35146947	31271842		MATHANGI DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-26	2,957.00	0.00	38,214.00
09/10/2023	IN	TI/35149701	31274598		VIGNESHWAR DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-11,41	1,271.00	0.00	39,485.00
11/10/2023	RC		16090086	Bank Transfer		0.00	19,725.00	19,760.00
20/10/2023	IN	TI/35167213	31292126		KEERTHANA DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-16	2,957.00	0.00	22,717.00
10/11/2023	RC		16104074	Bank Transfer		0.00	22,717.00	0.00
01/12/2023	IN	TI/35223053	31348089		RAJESH DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-27	2,096.00	0.00	2,096.00

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04/12/2023	IN	TI/35226769	31351811		KAVIMANI DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-25	2,096.00	0.00	4,192.00
19/12/2023	IN	TI/35247513	31372556		SRI PRIYA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-46,47	4,192.00	0.00	8,384.00
19/12/2023	IN	TI/35247220	31372264		TAMIL SELVAN DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-24	2,096.00	0.00	10,480.00
21/12/2023	IN	TI/35251563	31376601		TAMILARASI DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-41	635.00	0.00	11,115.00
22/12/2023	IN	TI/35253873	31378907		RAGUL HARD NIGHT GUARD 2 mm (MOUTH GUARD)-11,41	1,373.00	0.00	12,488.00
22/12/2023	IN	TI/35253256	31378290		INDRANI DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-15,45,46,47	8,383.00	0.00	20,871.00
27/12/2023	IN	TI/35258834	31383861		JEVITHIA DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-11,41	1,271.00	0.00	22,142.00
01/01/2024	IN	TI/35266129	31391089		JAGADEESH DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-16	2,096.00	0.00	24,238.00
02/01/2024	RC		16126391	Bank Transfer		0.00	22,142.00	2,096.00
04/01/2024	IN	TI/35270887	31395749		SAI SWAROOP DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-35	2,096.00	0.00	4,192.00
04/01/2024	IN	TI/35271795	31396623		MUKULYA TEMPORARY/PROVISIONAL CAD/CAM MILLED PMMA CROWN/BRIDGE-11,12,21,22	1,940.00	0.00	6,132.00
05/01/2024	IN	TI/35273081	31397853		HAJA DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-11,41	1,271.00	0.00	7,403.00
06/01/2024	IN	TI/35274880	31399596		KOKILA PRIYA DENTCARE ZIRCONIA CLASSIC PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11,12	7,692.00	0.00	15,095.00
08/01/2024	RC		16129203	8428775599@axisb-437441752320 Bank Transfer		0.00	7,692.00	7,403.00
08/01/2024	RC		16129201	8428775599@axisb-437413241427 Bank Transfer		0.00	2,096.00	5,307.00
08/01/2024	RC		16128858	8428775599@axisb-437485991526 Bank Transfer		0.00	2,096.00	3,211.00
10/01/2024	IN	TI/35279431	31404028		RAJA N DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-46,35,36,37	8,383.00	0.00	11,594.00
10/01/2024	RC		16129984	8428775599@axisb-401008665102 Bank Transfer		0.00	15,384.00	-3,790.00
10/01/2024	RC		16129985	8428775599@axisb-401051950067 Bank Transfer		0.00	4,192.00	-7,982.00
10/01/2024	RC		16129986	8428775599@axisb-401072515647 Bank Transfer		0.00	8,384.00	-16,366.00
11/01/2024	321		1060373			1.00	0.00	-16,365.00
11/01/2024	IN	TI/35281094	31405610		MUKULYA DENTCARE ZIRCONIA CLASSIC PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11,12,21,22	15,385.00	0.00	-980.00

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11/01/2024	IN	TI/35281037	31405553		KEERTHIVASAN DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-36,37	4,192.00	0.00	3,212.00
11/01/2024	RC		16131166	8428775599@axisb-437753300153 Bank Transfer		0.00	1,940.00	1,272.00
12/01/2024	RC		16131702	8428775599@axisb-437825911946 Bank Transfer		0.00	1.00	1,271.00
13/01/2024	IN	TI/35286229	31410442		JENISHA TEMPORARY/PROVISIONAL CAD/CAM MILLED PMMA CROWN/BRIDGE-21,22	970.00	0.00	2,241.00
20/01/2024	IN	TI/35293734	31419832		SURESH S DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-46,47	5,914.00	0.00	8,155.00
20/01/2024	IN	TI/35293596	31419695		SURESH K DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-46	2,957.00	0.00	11,112.00
20/01/2024	IN	TI/35293482	31419581		MARIY ROYANJ J DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-37	2,957.00	0.00	14,069.00
22/01/2024	IN	TI/35295126	31421222		KALAIVANI DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-27	2,096.00	0.00	16,165.00
23/01/2024	IN	TI/35296864	31422963		INDHRA K DENTCARE ZIRCONIA CLASSIC PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-22,23,24	11,538.00	0.00	27,703.00
27/01/2024	IN	TI/35304007	31430096		SHARON DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-35,36	4,192.00	0.00	31,895.00
01/02/2024	RC		16140071	8428775599@axisb-403288733947 Bank Transfer		0.00	31,895.00	0.00
04/02/2024	IN	TI/35315710	31441803		YAMINI S DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-27	2,096.00	0.00	2,096.00
05/02/2024	IN	TI/35317242	31443333		GAYATHRI SOFT NIGHT GUARD 2 mm (MOUTH GUARD)-41	693.00	0.00	2,789.00
05/02/2024	IN	TI/35315847	31441941		SRINIVASAN RAJ KUMAR DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-36	2,096.00	0.00	4,885.00
15/02/2024	RT		131010112	Scheme generated creditnote		0.00	2,096.00	2,789.00
15/02/2024	RT		131010113	Scheme generated creditnote		0.00	2,096.00	693.00
19/02/2024	IN	TI/35338113	31464188		PREETHI DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-25,26,27	6,287.00	0.00	6,980.00
20/02/2024	IN	TI/35339591	31465665		RANJITHA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-26	2,096.00	0.00	9,076.00
20/02/2024	IN	TI/35339622	31465696		NARAYAN DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-16,46	5,914.00	0.00	14,990.00
23/02/2024	IN	TI/35345814	31471878		BASKAR DENTCARE ZIRCONIA CLASSIC PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-41,42,43,31,32,33	23,077.00	0.00	38,067.00

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24/02/2024	IN	TI/35347542	31473602		PERUMAL DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-17	2,096.00	0.00	40,163.00
27/02/2024	IN	TI/35350900	31476961		SETHUPATHI DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-46,47	4,192.00	0.00	44,355.00
28/02/2024	IN	TI/35353114	31479174		INDRANI DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-35,36,37 , DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-35,36,37	18,866.00	0.00	63,221.00
04/03/2024	RC		16155508	8428775599@axisb-443036496160 Bank Transfer		0.00	63,221.00	0.00
11/03/2024	IN	TI/35369519	31495598		RAVI KISHORE DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-27	2,096.00	0.00	2,096.00
11/03/2024	IN	TI/35369418	31495497		DIVYA DINESH DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-16,17	4,192.00	0.00	6,288.00
13/03/2024	IN	TI/35374135	31500206		PREMALATHA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-17	2,096.00	0.00	8,384.00
14/03/2024	IN	TI/35375621	31501694		SRIPRIYA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-43,44,45 , DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-43,44,45	34,590.00	0.00	42,974.00
15/03/2024	RT		131011247	ZIRC / SCH - FEB 24 / 2 UNIT/ SOLID PLUS/ REGULAR		0.00	4,192.00	38,782.00
18/03/2024	IN	TI/35381343	31507441		TAMILARASI DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-11,41	1,271.00	0.00	40,053.00
22/03/2024	IN	TI/35387695	31513803		MANIKANDAN DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-26,27	4,192.00	0.00	44,245.00
22/03/2024	JE		2574708			0.00	350.00	43,895.00
25/03/2024	IN	TI/35392935	31519037		PREETHI DENTCARE ZIRCONIA CLASSIC PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11,12,21	11,538.00	0.00	55,433.00
27/03/2024	IN	MAG SUBS FEB-713	33400833	MAG SUBS FEB-713	MAGAZINE SUBSCRIPTION-	350.00	0.00	55,783.00
28/03/2024	IN	TI/35397068	31523163		LATHA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-36,37	4,192.00	0.00	59,975.00
30/03/2024	IN	TI/35398716	31524814		REKHA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-46	2,096.00	0.00	62,071.00
01/04/2024	IN	TIKER/45001250	41001246		SUSIDEVI DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-34,35,36	8,870.00	0.00	70,941.00
04/04/2024	IN	TIKER/45006605	41006564		SACHIN DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-47	2,957.00	0.00	73,898.00

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05/04/2024	RC		26002186	8428775599@axisb-446242366528 Bank Transfer		0.00	62,071.00	11,827.00
05/04/2024	IN	TIKER/45007527	41007486		KRISHNA KUMARI DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-17	2,957.00	0.00	14,784.00
05/04/2024	IN	TIKER/45007846	41007803		ANNAMALAI DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-15,16	4,192.00	0.00	18,976.00
15/04/2024	RT		141000438	ZIRC SCH MAR-24/12/SOLID PLUS		0.00	25,150.00	-6,174.00
15/04/2024	RT		141000645	ZIRC SCH MAR-24/12/SOLID PLUS		0.00	4,192.00	-10,366.00
15/04/2024	RT	141000438	141000557	ZIRC SCH MAR-24/12/SOLID PLUS Based On A/R Credit Memos 141000438.		25,150.00	0.00	14,784.00
18/04/2024	IN	TIKER/45027712	41027550		SUJITHA DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-11,41	1,271.00	0.00	16,055.00
19/04/2024	IN	TIKER/45028677	41028507		VIJAYABASKAR DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-25	2,096.00	0.00	18,151.00
19/04/2024	IN	TIKER/45029220	41029039		SOFIYA VINCY DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-14 , DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.):-14	5,241.00	0.00	23,392.00
25/04/2024	IN	TIKER/45038643	41038407		ANANDHI DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-11,41 , 3D PRINTED CAST FULL ARCH-11,41	3,119.00	0.00	26,511.00
26/04/2024	IN	TIKER/45039261	41039024		SUSI DEVI DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-46	2,957.00	0.00	29,468.00
26/04/2024	IN	TIKER/45039166	41038929		MALINI DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-35,36	4,192.00	0.00	33,660.00
29/04/2024	IN	TIKER/45043529	41043282		ANANDHI DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-11,41	1,271.00	0.00	34,931.00
29/04/2024	IN	TIKER/45042653	41042412		BHANU PRIYA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-37	2,096.00	0.00	37,027.00
05/05/2024	RC		26016071	8428775599@axisb-412684881743 Bank Transfer		0.00	37,027.00	0.00
06/05/2024	IN	TIKER/45054193	41053893		C MAHALAKSHMI DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-45	2,096.00	0.00	2,096.00
06/05/2024	IN	TIKER/45053304	41053008		UMADEVI K DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-26,27,35,36,37	10,479.00	0.00	12,575.00
07/05/2024	IN	TIKER/45056056	41056589		SHANKAR DENTCARE ZIRCONIA CLASSIC PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.):-21,22,23 , DENTCARE ZIRCONIA GINGIVAL CERAMIC SMALL GINGIVA (ARTIFICIAL)-21,22,23	12,480.00	0.00	25,055.00

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08/05/2024	IN	TIKER/45056567	41057516		DHARSHAH A R DENTCARE ZIRCONIA CLASSIC PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11,21	7,692.00	0.00	32,747.00
10/05/2024	IN	TIKER/45060672	41061597		VISHNU PRIYA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-27	2,096.00	0.00	34,843.00
14/05/2024	IN	TIKER/45065830	41066729		VIGNESH DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-16	2,096.00	0.00	36,939.00
15/05/2024	RT		141001609	ZIRC-SCH-APR 24/1/BRUXCARE		0.00	2,957.00	33,982.00
18/05/2024	IN	TIKER/45074046	41074871		SHANTHAKUMAR DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-26	2,096.00	0.00	36,078.00
18/05/2024	IN	TIKER/45073449	41074279		JOTHI DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-15,16	4,192.00	0.00	40,270.00
20/05/2024	IN	TIKER/45074834	41075657		SATHIYASEELAN S DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-45,46,47	6,287.00	0.00	46,557.00
05/06/2024	RC		26030184	8428775599@axisb-415787165460 Bank Transfer		0.00	46,557.00	0.00
15/06/2024	RT		141002569	ZIRC-SCH-MAY 24/1/SOLID PLUS		0.00	2,096.00	-2,096.00
18/06/2024	IN	TIKER/45120764	41122603		KOKILA PRIYA DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-24 , DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-24	7,336.00	0.00	5,240.00
18/06/2024	IN	TIKER/45120228	41122085		BHARATH KUMAR DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-15,16,46	8,870.00	0.00	14,110.00
18/06/2024	IN	TIKER/45120206	41122064		MOHAN DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-47	2,096.00	0.00	16,206.00
19/06/2024	IN	TIKER/45121754	41123588		DHEENADAYALAN DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-47	2,957.00	0.00	19,163.00
24/06/2024	IN	TIKER/45129493	41131328		SOWMYANAYANAN DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-36,37	4,192.00	0.00	23,355.00
24/06/2024	IN	TIKER/45130420	41132249		MURUGESH DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-37	2,957.00	0.00	26,312.00
25/06/2024	IN	TIKER/45130984	41132808		PUNITHA G DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-23,24,25,26,27,34,35,36,37	14,109.00	0.00	40,421.00
28/06/2024	IN	TIKER/45138167	41139853		RAMKUMAR DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-16	2,957.00	0.00	43,378.00
04/07/2024	IN	TIKER/45146210	41147792		KOKILAPRIYA TEMPORARY/PROVISIONAL CAD/CAM MILLED PMMA CROWN/BRIDGE-14,15	970.00	0.00	44,348.00

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
04/07/2024	IN	TIKER/45146809	41148389		CHITHRA DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-11	635.00	0.00	44,983.00
06/07/2024	IN	TIKER/45149947	41151527		KARTHEEPAN DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-16	2,096.00	0.00	47,079.00
06/07/2024	IN	TIKER/45150099	41151677		RADHIKA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-36	2,096.00	0.00	49,175.00
06/07/2024	RC		26046831	8428775599@axisb-418821038073 Bank Transfer		0.00	43,378.00	5,797.00
08/07/2024	IN	TIKER/45152875	41154446		SHAKILA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-45,46,47 , DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-45,46,47	12,558.00	0.00	18,355.00
10/07/2024	IN	TIKER/45155980	41157545		PRIYA DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-11	635.00	0.00	18,990.00
15/07/2024	RT		141003435	ZIRC-SCH-JUN 24/1/BRUXCARE		0.00	2,957.00	16,033.00
24/07/2024	IN	TIKER/45178475	41181263		SARALA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-26,27	4,192.00	0.00	20,225.00
24/07/2024	IN	TIKER/45179648	41182433		SRINIVASA RAJKUMAR DENTCARE ZIRCONIA ULTRA PLUS PFZ-CB CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-23,24,25,26	12,579.00	0.00	32,804.00
30/07/2024	IN	TIKER/45188320	41191505		JULIEN DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-47	2,096.00	0.00	34,900.00
04/08/2024	RC		26061066	8428775599@axisb-421796959317 Bank Transfer		0.00	34,900.00	0.00
13/08/2024	IN	TIKER/45212084	41215224		BRIGIT JAYAM DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-33,34	4,192.00	0.00	4,192.00
13/08/2024	IN	TIKER/45212586	41215726		RACHEL DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE-17,46	5,914.00	0.00	10,106.00
14/08/2024	IN	TIKER/45215049	41218186		KALAI DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-21,31	1,271.00	0.00	11,377.00
15/08/2024	RT		141004656	ZIRC-SCH-JUL 24/1/SOLID PLUS		0.00	2,096.00	9,281.00
19/08/2024	IN	TIKER/45221196	41225343		HEMA SELVA PRIYA DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE-27,37	5,914.00	0.00	15,195.00
04/09/2024	IN	TIKER/45247843	41252597		RAMANI CHANDRASEKHAR DENTCARE DMLS PFM CROWN/BRIDGE (METAL TRIAL)-41,42,43,44,45,46,31,32,33, 34,35,36	10,937.00	0.00	26,132.00
05/09/2024	RC		26077795	8428775599@axisb-424904432327 Bank Transfer		0.00	15,195.00	10,937.00
07/09/2024	IN	TIKER/45253926	41258670		RAMANI CHANDRASEKHAR DENTCARE DMLS PFM CROWN/BRIDGE (CERAMIC LAYERING)-41,42,43,44,45,46,31,3 2,33,34,35,36	7,875.00	0.00	18,812.00

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
10/09/2024	IN	TIKER/45257575	41262315		SUBHA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-46	2,096.00	0.00	20,908.00
16/09/2024	IN	TIKER/45265035	41270358		YAMUNA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-26	2,096.00	0.00	23,004.00
16/09/2024	IN	TIKER/45265215	41270538		PARVATHAVARTHINI DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-45	2,096.00	0.00	25,100.00
17/09/2024	IN	TIKER/45266936	41272257		VADIVEL DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-36	2,096.00	0.00	27,196.00
20/09/2024	IN	TIKER/45271280	41276892		DIVYA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-47	2,096.00	0.00	29,292.00
20/09/2024	IN	TIKER/45271729	41277341		VAMSHI KRISHNA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-47	2,096.00	0.00	31,388.00
25/09/2024	IN	TIKER/45279959	41285562		NAGAVEL DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-11,41	1,271.00	0.00	32,659.00
29/09/2024	IN	TIKER/45286296	41291896		VIGNESH DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-47	2,096.00	0.00	34,755.00

850,427.00 815,672.00

*Period Closing Bal.: 34,755.00