



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/01/2019 To Date : 19/09/2024
 CHN002984 - RADIANT DENT CARE OMR

| | | | | | | | *Period Opening Bal.: | 0.00 |
|-------------|---------|--------------|-------|---------|--|-----------|-----------------------|-----------|
| Trans. Date | DocType | Trans. No | DocNo | Remarks | Patient Name / WorkType | Debit | Credit | Balance |
| 01/02/2022 | IN | SA2100333041 | 10510 | | HUMAIRA BEGUM 243b. INJECTION MOULDING - IVOCAP BPS U&L SETTING WITH IVOCAR TEETH ACRYLISING | 4,334.00 | 0.00 | 4,334.00 |
| 02/02/2022 | IN | SA2100334331 | 8603 | | UMA MAHESHWARI 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE | 4,928.00 | 0.00 | 9,262.00 |
| 04/02/2022 | IN | SA2100337073 | 8811 | | UMA MAHESHWARI 269c. DENTCARE FLEX SEMI RIGID-MONOMER FREE COMPLETE DENTURE U/L DIRECT DELIVERY | 4,827.00 | 0.00 | 14,089.00 |
| 04/02/2022 | IN | SA2100336570 | 17116 | | S SUBBIAH 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE | 2,968.00 | 0.00 | 17,057.00 |
| 09/02/2022 | IN | SA2100343467 | 6364 | | NAGASHREE T A 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE | 5,936.00 | 0.00 | 22,993.00 |
| 10/02/2022 | IN | SA2100344742 | 1438 | | ANITHA KALYA 04a. DENTCARE ZIRCONIA CLASSIC CROWN/BRIDGE UP TO 6 UNIT | 14,112.00 | 0.00 | 37,105.00 |
| 15/02/2022 | IN | SA2100350275 | 25048 | | DHINESH 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE | 1,960.00 | 0.00 | 39,065.00 |
| 16/02/2022 | IN | SA2100351758 | 17114 | | JOSE ANTONY 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE | 2,968.00 | 0.00 | 42,033.00 |
| 24/02/2022 | IN | SA2100362127 | 787 | | MYTHILI MOHAN 111aIMPLANT DENTCARE ZIRCONIA CLASSIC UP TO 6 UNIT DIRECT DELIVERY | 18,906.00 | 0.00 | 60,939.00 |
| 02/03/2022 | IN | SA2100369694 | 17115 | | RAJESWARI 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE | 2,968.00 | 0.00 | 63,907.00 |
| 02/03/2022 | IN | SA2100370127 | 44856 | | LAKSHMAN RAO 306 LIGHT CURE SPECIAL TRAY (UPPER) | 661.00 | 0.00 | 64,568.00 |
| 08/03/2022 | IN | SA2100378587 | 17117 | | SULATHA HARIDAS 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE | 2,968.00 | 0.00 | 67,536.00 |
| 09/03/2022 | IN | SA2100379870 | 42817 | | LAKSHMAN RAO 307. LIGHT CURE BASE WITH BITE BLOCK PER JAW (UPPER) | 784.00 | 0.00 | 68,320.00 |
| 17/03/2022 | IN | SA2100391978 | 11654 | | LAKSHMAN RAO 268a. DENTCARE FLEX SEMI RIGID-MONOMER FREE COMPLETE DENTURE U&L TEETH SETTING | 4,054.00 | 0.00 | 72,374.00 |
| 19/03/2022 | IN | SA2100395196 | 2084 | | RAJYA LAKSHMI 19a.M L S CROWN/BRIDGE | 11,782.00 | 0.00 | 84,156.00 |
| 26/03/2022 | IN | SA2100406609 | 44857 | | MRS VASANTHA 306 LIGHT CURE SPECIAL TRAY (LOWER) | 661.00 | 0.00 | 84,817.00 |
| 28/03/2022 | IN | SA2100408515 | 11655 | | LAKSHMAN RAO 268b. DENTCARE FLEX SEMI RIGID-MONOMER FREE COMPLETE DENTURE U&L ACRYLISING | 4,054.00 | 0.00 | 88,871.00 |

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|-------------|---------|--------------|---------|---------|--|----------|-----------|-----------|
| 28/03/2022 | IN | SA2100408787 | 34889 | | SUBBA RAO 27a. DENTCARE NOVA W/DIE | 1,383.00 | 0.00 | 90,254.00 |
| 31/03/2022 | IN | SA2100412520 | 34888 | | SANKARIAH B 27a. DENTCARE NOVA W/DIE | 1,383.00 | 0.00 | 91,637.00 |
| 09/04/2022 | IN | SA2200012551 | 1011607 | | R MUTHUKRISHNAN 112a IMPLANT DENTCARE ZIRCONIA PREMIUM PLUS UP TO 6 UNIT DIRECT DELIVERY-37 | 6,154.00 | 0.00 | 97,791.00 |
| 19/04/2022 | IN | SA2200024240 | 1022960 | | VASANTHA 307. LIGHT CURE BASE WITH BITE BLOCK PER JAW (LOWER)-31,32,33,34,35,36,37,41, 42,43,44,45,46,47 , 307. LIGHT CURE BASE WITH BITE BLOCK PER JAW (UPPER)-11,12,13,14,15,16,17,21,2 2,23,24,25,26,27 | 784.00 | 0.00 | 98,575.00 |
| 21/04/2022 | JE | | 786900 | | | 0.00 | 60,939.00 | 37,636.00 |
| 26/04/2022 | IN | SA2200034697 | 1034585 | | VASANTHA 243a. INJECTION MOULDING - IVOCAP BPS U&L SETTING WITH IVOCLAR TEETH SETTING-11,12,13,14,15,16,17,21, 22,23,24,25,26,27,31,32,33,34,35,3 6,37,41,42,43,44,45,46,47 | 3,667.87 | 0.00 | 41,303.87 |
| 03/05/2022 | IN | SA2200044896 | 1044759 | | SRINIVASAN K 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-26,27 | 5,936.00 | 0.00 | 47,239.87 |
| 05/05/2022 | IN | SA2200047041 | 1046886 | | VASANTHA 243b. INJECTION MOULDING - IVOCAP BPS U&L SETTING WITH IVOCLAR TEETH ACRYLISING-11,12,13,14,15,16,17, 21,22,23,24,25,26,27,31,32,33,34,3 5,36,37,41,42,43,44,45,46,47 | 3,667.87 | 0.00 | 50,907.74 |
| 09/05/2022 | IN | SA2200052553 | 1052399 | | R MUTHUKRISHNAN 139 DENTCARE ABUTMENT(CUSTOMIZED TI MILLED)-37 | 3,573.00 | 0.00 | 54,480.74 |
| 18/05/2022 | JE | | 807135 | | | 0.00 | 30,698.00 | 23,782.74 |
| 21/06/2022 | JE | | 872644 | | | 0.00 | 10,606.00 | 13,176.74 |
| 26/07/2022 | JE | | 1095541 | | | 0.00 | 13,177.00 | -0.26 |
| 20/09/2022 | IN | SA2200244995 | 1244609 | | GOPALAKRISHNAN 307. LIGHT CURE BASE WITH BITE BLOCK PER JAW (LOWER)-31 ,32 ,33 ,34 ,35 ,36 ,37 ,41 ,42 ,43 ,44 ,45 ,46 ,47 , 307. LIGHT CURE BASE WITH BITE BLOCK PER JAW (UPPER)-31 ,32 ,33 ,34 ,35 ,36 ,37 ,41 ,42 ,43 ,44 ,45 ,46 ,47 | 735.00 | 0.00 | 734.74 |
| 28/09/2022 | IN | SA2200256254 | 1255841 | | GOPALAKRISHNAN 268a. DENTCARE FLEX SEMI RIGID-MONOMER FREE COMPLETE DENTURE U&L TEETH SETTING-11 ,12 ,13 ,14 ,15 ,16 ,17 ,21 ,22 ,23 ,24 ,25 ,26 ,27 ,31 ,32 ,33 ,34 ,35 ,36 ,37 ,41 ,42 ,43 ,44 ,45 ,46 ,47 | 3,801.00 | 0.00 | 4,535.74 |
| 02/10/2022 | IN | SA2200262562 | 1262171 | | GOPALAKRISHNAN 268b. DENTCARE FLEX SEMI RIGID-MONOMER FREE COMPLETE DENTURE U&L ACRYLISING-11 ,12 ,13 ,14 ,15 ,16 ,17 ,21 ,22 ,23 ,24 ,25 ,26 ,27 ,31 ,32 ,33 ,34 ,35 ,36 ,37 ,41 ,42 ,43 ,44 ,45 ,46 ,47 | 3,801.00 | 0.00 | 8,336.74 |

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|-------------|---------|--------------|----------|--------------------------------|--|----------|----------|-----------|
| 01/11/2022 | IN | SA2200298482 | 1298110 | | GEETHA 307a. LIGHT CURE BASE WITH BITE BLOCK UPTO 5 TEETH (LOWER)-36 ,37 ,45 ,46 ,47 , 307a. LIGHT CURE BASE WITH BITE BLOCK UPTO 5 TEETH (UPPER)-36 ,37 ,45 ,46 ,47 | 357.00 | 0.00 | 8,693.74 |
| 01/11/2022 | RT | 1298102 | 11006481 | Based On A/R Invoices 1298102. | | 0.00 | 735.00 | 7,958.74 |
| 01/11/2022 | IN | SA2200298474 | 1298102 | | GEETHA 307. LIGHT CURE BASE WITH BITE BLOCK PER JAW (LOWER)- , 307. LIGHT CURE BASE WITH BITE BLOCK PER JAW (UPPER)- | 735.00 | 0.00 | 8,693.74 |
| 11/11/2022 | JE | | 1199949 | | | 0.00 | 4,536.00 | 4,157.74 |
| 12/11/2022 | IN | SA2200312509 | 1312145 | | GEETHA 265a. DENTCARE FLEX SEMI RIGID-MONOMER FREE 4-6 TEETH SETTING (LOWER)-36 ,37 ,45 ,46 ,47 , 265a. DENTCARE FLEX SEMI RIGID-MONOMER FREE 4-6 TEETH TEETH SETTING (UPPER)-36 ,37 ,45 ,46 ,47 | 4,190.00 | 0.00 | 8,347.74 |
| 13/11/2022 | IN | SA2200314450 | 1314083 | | PREMA 307. LIGHT CURE BASE WITH BITE BLOCK PER JAW (LOWER)-31 ,32 ,33 ,34 ,35 ,36 ,37 ,41 ,42 ,43 ,44 ,45 ,46 ,47 , 307. LIGHT CURE BASE WITH BITE BLOCK PER JAW (UPPER)-31 ,32 ,33 ,34 ,35 ,36 ,37 ,41 ,42 ,43 ,44 ,45 ,46 ,47 | 735.00 | 0.00 | 9,082.74 |
| 22/11/2022 | IN | SA2200326305 | 1325938 | | PREMA 243a. INJECTION MOULDING - IVOCAP BPS U&L SETTING WITH IVOCLAR TEETH SETTING-11 ,12 ,13 ,14 ,15 ,16 ,17 ,21 ,22 ,23 ,24 ,25 ,26 ,27 ,31 ,32 ,33 ,34 ,35 ,36 ,37 ,41 ,42 ,43 ,44 ,45 ,46 ,47 | 3,439.00 | 0.00 | 12,521.74 |
| 25/11/2022 | IN | SA2200329977 | 1330073 | | GEETHA 265b. DENTCARE FLEX SEMI RIGID-MONOMER FREE 4-6 TEETH ACRYLISING (LOWER)-36 ,37 ,45 ,46 ,47 , 265b. DENTCARE FLEX SEMI RIGID-MONOMER FREE 4-6 TEETH ACRYLISING (UPPER)-36 ,37 ,45 ,46 ,47 | 4,190.00 | 0.00 | 16,711.74 |
| 30/11/2022 | IN | SA2200337913 | 1338000 | | PREMA 243b. INJECTION MOULDING - IVOCAP BPS U&L SETTING WITH IVOCLAR TEETH ACRYLISING-11 ,12 ,13 ,14 ,15 ,16 ,17 ,21 ,22 ,23 ,24 ,25 ,26 ,27 ,31 ,32 ,33 ,34 ,35 ,36 ,37 ,41 ,42 ,43 ,44 ,45 ,46 ,47 , LOGO-11 ,12 ,13 ,14 ,15 ,16 ,17 ,21 ,22 ,23 ,24 ,25 ,26 ,27 ,31 ,32 ,33 ,34 ,35 ,36 ,37 ,41 ,42 ,43 ,44 ,45 ,46 ,47 | 4,064.00 | 0.00 | 20,775.74 |
| 30/11/2022 | JE | | 1237693 | | | 0.00 | 0.74 | 20,775.00 |
| 01/12/2022 | JE | | 1270031 | | | 0.00 | 3,801.00 | 16,974.00 |

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|-------------|---------|--------------|----------|---|--|----------|-----------|-----------|
| 16/12/2022 | IN | SA2200359712 | 1360184 | | NATRAJAN 307b. LIGHT CURE BASE WITH BITE BLOCK 6 TO 10 TEETH (LOWER)-34 ,35 ,36 ,44 ,45 ,46 , 307a. LIGHT CURE BASE WITH BITE BLOCK UPTO 5 TEETH (UPPER)-15 ,16 ,17 ,26 ,27 | 420.00 | 0.00 | 17,394.00 |
| 29/12/2022 | JE | | 1309851 | | | 0.00 | 16,975.00 | 419.00 |
| 06/01/2023 | IN | SA2200387008 | 1387476 | | NATRAJAN 266a. DENTCARE FLEX SEMI RIGID-MONOMER FREE 7-10 TEETH TEETH SETTING (LOWER)-34 ,35 ,36 ,44 ,45 ,46 ,47 ,265a. DENTCARE FLEX SEMI RIGID-MONOMER FREE 4-6 TEETH TEETH SETTING (UPPER)-15 ,16 ,17 ,26 | 4,709.00 | 0.00 | 5,128.00 |
| 13/01/2023 | IN | SA2200397574 | 1398041 | | NATARAJAN 266b. DENTCARE FLEX SEMI RIGID-MONOMER FREE 7-10 TEETH ACRYLISING (LOWER)-34 ,35 ,36 ,44 ,45 ,46 ,47 ,265b. DENTCARE FLEX SEMI RIGID-MONOMER FREE 4-6 TEETH ACRYLISING (UPPER)-15 ,16 ,17 ,26 | 4,709.00 | 0.00 | 9,837.00 |
| 03/02/2023 | JE | | 1394314 | | | 0.00 | 420.00 | 9,417.00 |
| 04/02/2023 | IN | SA2200427426 | 1427855 | | SUMATHI 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-22 | 2,966.00 | 0.00 | 12,383.00 |
| 03/03/2023 | IN | SA2200465339 | 1465713 | | CHANDRA PONMUDI 27a. DENTCARE NOVA W/DIE-11 ,12 ,13 ,14 ,15 ,16 ,21 | 9,077.00 | 0.00 | 21,460.00 |
| 03/03/2023 | JE | | 1464729 | | | 0.00 | 9,418.00 | 12,042.00 |
| 03/04/2023 | JE | | 1707358 | | | 0.00 | 2,966.00 | 9,076.00 |
| 17/04/2023 | IN | SA2300019492 | 31019471 | | LEIMI PHINAO 04a. DENTCARE ZIRCONIA CLASSIC CROWN/BRIDGE UP TO 6 UNIT-17 | 3,528.00 | 0.00 | 12,604.00 |
| 20/04/2023 | IN | SA2300024526 | 31024516 | | SUJITHA 27a. DENTCARE NOVA W/DIE-26 | 1,297.00 | 0.00 | 13,901.00 |
| 28/04/2023 | IN | 2304429821 | 34006734 | DR SLIP ENCS...CHECK PHOTO Based On Sales Orders 6565. | KRISHNA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-33 | 1,297.00 | 0.00 | 15,198.00 |
| 29/04/2023 | IN | SA2300034951 | 31034923 | | LIPAK 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-14 | 2,966.00 | 0.00 | 18,164.00 |
| 29/04/2023 | IN | SA2300034869 | 31034841 | | KUMARESAN 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-16 ,36 | 5,933.00 | 0.00 | 24,097.00 |
| 06/05/2023 | IN | SA2300043896 | 31043860 | | SAIF M 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-37 | 1,958.00 | 0.00 | 26,055.00 |
| 06/05/2023 | IN | SA2300043112 | 31043078 | | NASEENA 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-36 | 1,958.00 | 0.00 | 28,013.00 |
| 13/05/2023 | IN | SA2300051600 | 31051580 | | LIPAK 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-27 | 2,966.00 | 0.00 | 30,979.00 |
| 22/05/2023 | IN | SA2300062530 | 31062510 | | ALI BABU 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-46 | 1,958.00 | 0.00 | 32,937.00 |
| 22/05/2023 | JE | | 1818829 | | | 0.00 | 9,077.00 | 23,860.00 |

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|-------------|---------|--------------|----------|---------|---|-----------|-----------|-----------|
| 24/05/2023 | IN | TI/35001039 | 31065424 | | UMA MAHESHWARI DENTCARE ZIRCONIA ULTRA PLUS MONOLITHIC CROWN/BRIDGE UPTO 6 UNITS-36 | 2,966.00 | 0.00 | 26,826.00 |
| 01/06/2023 | IN | SA2300074694 | 31078323 | | RAJALAKSHMI 27a. DENTCARE NOVA W/DIE-31 ,32 ,34 ,35 ,36 ,41 | 7,781.00 | 0.00 | 34,607.00 |
| 03/06/2023 | IN | TI/35004600 | 31082931 | | BALAMURUGAN DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-26 | 1,958.00 | 0.00 | 36,565.00 |
| 09/06/2023 | JE | | 1892315 | | | 0.00 | 15,021.00 | 21,544.00 |
| 14/06/2023 | IN | SA2300090286 | 31099085 | | BEULA RS3801 - ADIN RP TITANIUM STRAIGHT ABUTMENT 1MM-47 , 108 IMPLANT DENTCARE ZIRCONIA SOLID PLUS UP TO 3 UNIT-37 | 4,316.00 | 0.00 | 25,860.00 |
| 17/06/2023 | IN | SA2300093700 | 31103442 | | RAJAMOHAN RS 5020 ADIN RP NON ENGAGING PLASTIC CYLINDER ABUTMENT-15 ,17 , 108 IMPLANT DENTCARE ZIRCONIA SOLID PLUS UP TO 3 UNIT-15 ,16 ,17 | 11,708.00 | 0.00 | 37,568.00 |
| 20/06/2023 | IN | SA2300097596 | 31108015 | | SUBHASHINI 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-12 , 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-27 | 4,925.00 | 0.00 | 42,493.00 |
| 20/06/2023 | IN | SA2300097104 | 31107240 | | GURUNATH 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-14 ,15 ,16 | 8,899.00 | 0.00 | 51,392.00 |
| 23/06/2023 | IN | SA2300101800 | 31112965 | | CHRISTOPHER 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-12 | 2,966.00 | 0.00 | 54,358.00 |
| 24/06/2023 | IN | SA2300102302 | 31113855 | | SRIKANTH 06a. DENTCARE ZIRCONIA PLATINUM PLUS CROWN/BRIDGE UP TO 6 UNIT-14 | 10,637.00 | 0.00 | 64,995.00 |
| 26/06/2023 | IN | TI/35012012 | 31117205 | | VENKATACHALAM DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-27 | 1,958.00 | 0.00 | 66,953.00 |
| 27/06/2023 | IN | SA2300106130 | 31118450 | | ANITHA KUMARI DESS UCLA ABUTMENT FOR NOBEL BIOCARE WITH OUT CONNECTING PART-16 , 125a IMPLANT DENTCARE NOVA CROWN/BRIDGE DIRECT DELIVERY-16 | 4,489.00 | 0.00 | 71,442.00 |
| 28/06/2023 | IN | SA2300106703 | 31119528 | | KRITHIKA 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-45 | 2,966.00 | 0.00 | 74,408.00 |
| 01/07/2023 | IN | SA2300111415 | 31125570 | | EDWIN 35 DENTCARE NOVA POST&CORE WAX UP BY DENT-21 | 473.00 | 0.00 | 74,881.00 |
| 05/07/2023 | JE | | 1942504 | | | 0.00 | 11,806.00 | 63,075.00 |
| 11/07/2023 | IN | SA2300118754 | 31139645 | | VASUDEVAN GOPALAKRISHNAN DENTCARE ZIRCONIA CLASSIC PFZ CROWN/BRIDGE UPTO 6 UNITS (FRAME TRIAL FOR LAYERING)-33 ,34 ,35 | 8,710.00 | 0.00 | 71,785.00 |
| 12/07/2023 | IN | SA2300119281 | 31141553 | | NIKITHA DENTCARE ZIRCONIA PLATINUM PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11 | 11,487.00 | 0.00 | 83,272.00 |

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| 12/07/2023 | IN | SA2300119053 | 31141328 | | MOHAMMED SATHIQ 65a.DENTCARE ZIRCONIA GINGIVA SMALL-24 , 111aIMPLANT DENTCARE ZIRCONIA CLASSIC UP TO 6 UNIT DIRECT DELIVERY-24 , 139 DENTCARE ABUTMENT(CUSTOMIZED TI MILLED)-24 | 8,736.00 | 0.00 | 92,008.00 |
| 13/07/2023 | IN | SA2300119327 | 31143042 | | CHRIST MILLER DENTCARE ZIRCONIA PLATINUM PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-22 ,31 ,32 ,33 ,41 ,42 ,43 | 80,409.00 | 0.00 | 172,417.00 |
| 14/07/2023 | IN | SA2300120324 | 31145195 | | VASUDEVAN GOPALAKRISHNAN DENTCARE ZIRCONIA CLASSIC PFZ CROWN/BRIDGE UPTO 6 UNITS (CERAMIC LAYERING)-33 ,34 ,35 | 2,829.00 | 0.00 | 175,246.00 |
| 17/07/2023 | IN | TI/35028150 | 31149597 | | EDWIN DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-21 | 1,387.00 | 0.00 | 176,633.00 |
| 18/07/2023 | IN | SA2300122200 | 31150587 | | SHARMILA DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-37 | 3,145.00 | 0.00 | 179,778.00 |
| 19/07/2023 | IN | TI/35029554 | 31152267 | | SAKTI SWETHA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-25 | 2,096.00 | 0.00 | 181,874.00 |
| 20/07/2023 | IN | SA2300122810 | 31153958 | | PRABHU ADIN RP ENGAGING CASTABLE ABUTMENT RS5000 (STOCK IMPLANT COMPONENT) PER UNIT-11 , DENTCARE ZIRCONIA ULTRA PLUS PFZ IMPLANT CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11 | 5,438.00 | 0.00 | 187,312.00 |
| 31/07/2023 | JE | | 2007839 | | | 0.00 | 62,603.00 | 124,709.00 |
| 17/08/2023 | IN | TI/35072849 | 31197569 | | KAUSHIK CHAKRAVATHY DENTCARE ZIRCONIA CLASSIC PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-16 | 3,846.00 | 0.00 | 128,555.00 |
| 21/08/2023 | IN | TI/35080490 | 31205147 | | LAKSHMIPATHY DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-41,31 | 6,290.00 | 0.00 | 134,845.00 |
| 22/08/2023 | IN | TI/35081719 | 31206400 | | SUDHA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-25 | 2,096.00 | 0.00 | 136,941.00 |
| 30/08/2023 | IN | TI/35092408 | 31217181 | | ATHIYA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-46 | 2,096.00 | 0.00 | 139,037.00 |
| 06/09/2023 | IN | TI/35103099 | 31227930 | | ARAVIND KUMAR DENTCARE ZIRCONIA CLASSIC PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-47 | 3,846.00 | 0.00 | 142,883.00 |
| 12/09/2023 | IN | TI/35111308 | 31236156 | | BALAMURAGAN DENTCARE ZIRCONIA ULTRA PLUS MONOLITHIC CROWN/BRIDGE UPTO 6 UNITS-17 | 3,145.00 | 0.00 | 146,028.00 |
| 12/09/2023 | IN | TI/35110889 | 31235738 | | SUDHA DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-45,34 | 6,290.00 | 0.00 | 152,318.00 |
| 12/09/2023 | IN | TI/35110713 | 31235563 | | PRADEEP DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-46 | 2,096.00 | 0.00 | 154,414.00 |

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| 20/09/2023 | IN | TI/35123129 | 31247999 | | ARAVIND KUMAR DENTCARE ZIRCONIA CLASSIC MONOLITHIC CROWN/BRIDGE UPTO 6 UNITS-37 | 3,846.00 | 0.00 | 158,260.00 |
| 22/09/2023 | IN | TI/35126766 | 31251630 | | NIKHILESH DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-36 | 2,096.00 | 0.00 | 160,356.00 |
| 26/09/2023 | IN | TI/35131016 | 31255896 | | GEETHA DENTCARE ZIRCONIA ULTRA PLUS CB CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-15,16,17 | 9,434.00 | 0.00 | 169,790.00 |
| 28/09/2023 | IN | TI/35135217 | 31260110 | | SARATH DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-47 | 2,096.00 | 0.00 | 171,886.00 |
| 29/09/2023 | IN | TI/35135558 | 31260456 | | KAVITHA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-37 | 2,096.00 | 0.00 | 173,982.00 |
| 29/09/2023 | IN | TI/35136156 | 31261052 | | VIJI DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-17 | 1,388.00 | 0.00 | 175,370.00 |
| 03/10/2023 | IN | TI/35140789 | 31265688 | | SACHIN KUMAR DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-15 | 2,096.00 | 0.00 | 177,466.00 |
| 06/10/2023 | JE | | 2158806 | | | 0.00 | 124,710.00 | 52,756.00 |
| 09/10/2023 | IN | TI/35149495 | 31274393 | | KAMAR JAHAN DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-24,25,26 | 4,164.00 | 0.00 | 56,920.00 |
| 11/10/2023 | IN | TI/35153832 | 31278735 | | RAM KUMAR DENTCARE ZIRCONIA CLASSIC PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-21 | 3,846.00 | 0.00 | 60,766.00 |
| 11/10/2023 | IN | TI/35153243 | 31278147 | | GOPINATH DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-36 | 2,096.00 | 0.00 | 62,862.00 |
| 11/10/2023 | IN | TI/35152823 | 31277727 | | NUZHAT FATIMA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-36 | 1,388.00 | 0.00 | 64,250.00 |
| 12/10/2023 | JE | | 2203364 | | | 0.00 | 14,328.00 | 49,922.00 |
| 13/10/2023 | IN | TI/35156957 | 31281860 | | SUBASHINI DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-27 | 2,096.00 | 0.00 | 52,018.00 |
| 17/10/2023 | IN | TI/35161525 | 31286430 | | BALA MURUGAN DENTCARE ZIRCONIA ULTRA PLUS MONOLITHIC CROWN/BRIDGE UPTO 6 UNITS-35,36,37 | 9,434.00 | 0.00 | 61,452.00 |
| 17/10/2023 | IN | TI/35162426 | 31287331 | | SUBHA SHINI DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11,22 | 6,290.00 | 0.00 | 67,742.00 |
| 20/10/2023 | IN | TI/35167454 | 31292367 | | RAMA SUBBU DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-27 | 3,145.00 | 0.00 | 70,887.00 |

| Trans. Date | DocType | Trans. No | DocNo | Remarks | Patient Name / WorkType | Debit | Credit | Balance |
|-------------|---------|-------------|----------|---------|---|------------|------------|------------|
| 23/10/2023 | IN | TI/35170866 | 31295761 | | KALYANA SUNDARAM NOBEL BIOCARE ACTIVE NP NON-ENGAGING TITANIUM TEMPORARY 36661 (STOCK IMPLANT COMPONENT) PER UNIT-41,42,31,32,33,34,35,36 , DENTCARE ZIRCONIA PLATINUM PLUS MONOLITHIC IMPLANT CROWN/BRIDGE ABOVE 6 UNITS (DIRECT DEL.)-41,42,31,32,33,34,35,36 | 121,527.00 | 0.00 | 192,414.00 |
| 24/10/2023 | IN | TI/35171196 | 31296092 | | MRS.SMITHA DENTCARE ZIRCONIA CLASSIC MONOLITHIC CROWN/BRIDGE UPTO 6 UNITS-37 | 3,846.00 | 0.00 | 196,260.00 |
| 01/11/2023 | JE | | 2236369 | | | 0.00 | 36,332.00 | 159,928.00 |
| 02/11/2023 | IN | TI/35183331 | 31308237 | | MARTIN DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-26 | 2,096.00 | 0.00 | 162,024.00 |
| 08/11/2023 | IN | TI/35191560 | 31316473 | | SUDHA PALANIVEL DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-27 | 2,096.00 | 0.00 | 164,120.00 |
| 10/11/2023 | IN | TI/35194755 | 31319668 | | SOUNDARYA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-24,47 | 4,192.00 | 0.00 | 168,312.00 |
| 11/11/2023 | IN | TI/35196577 | 31321495 | | PRANEESH DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-36 | 1,388.00 | 0.00 | 169,700.00 |
| 27/11/2023 | IN | TI/35216936 | 31341960 | | KUMARI DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-14 | 2,096.00 | 0.00 | 171,796.00 |
| 30/11/2023 | JE | | 2299526 | | | 0.00 | 159,928.00 | 11,868.00 |
| 02/12/2023 | IN | TI/35225215 | 31350254 | | GEETHA DENTCARE NOVA PFM PATRIX CROWN (ADDITIONAL CROWN) (METAL TRIAL)-15,24 , DENTCARE NOVA PFM PATRIX CROWN WITH SINGLE ATTACHMENT (METAL TRIAL)-15,24 | 15,396.00 | 0.00 | 27,264.00 |
| 20/12/2023 | IN | TI/35250072 | 31375110 | | VENKATA CHALAM DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-46 | 2,096.00 | 0.00 | 29,360.00 |
| 21/12/2023 | IN | TI/35251123 | 31376161 | | GEETHA DENTCARE NOVA PFM PATRIX CROWN WITH SINGLE ATTACHMENT (CERAMIC LAYERING)-15,24 , DENTCARE NOVA PFM PATRIX CROWN (ADDITIONAL CROWN) (CERAMIC LAYERING)-15,24 | 5,906.00 | 0.00 | 35,266.00 |
| 01/01/2024 | IN | TI/35267044 | 31391981 | | SAMPOORNI DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-17 | 2,096.00 | 0.00 | 37,362.00 |
| 01/01/2024 | IN | TI/35266216 | 31391170 | | MR.KODIYARASU DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-46 | 1,388.00 | 0.00 | 38,750.00 |
| 02/01/2024 | IN | TI/35267855 | 31392782 | | LAWRENCE DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-24 | 1,388.00 | 0.00 | 40,138.00 |
| 02/01/2024 | JE | | 2371996 | | | 0.00 | 11,867.00 | 28,271.00 |

| Trans. Date | DocType | Trans. No | DocNo | Remarks | Patient Name / WorkType | Debit | Credit | Balance |
|-------------|---------|-------------|----------|---------|---|-----------|-----------|-----------|
| 04/01/2024 | IN | TI/35271103 | 31395952 | | KUNAL SHANKAR DENTCARE ZIRCONIA PLATINUM PLUS MONOLITHIC CROWN/BRIDGE ABOVE 6 UNITS-47 | 12,821.00 | 0.00 | 41,092.00 |
| 06/01/2024 | 321 | | 1056855 | | | 0.00 | 1.00 | 41,091.00 |
| 06/01/2024 | IN | TI/35274672 | 31399390 | | GEETHA DENTCARE NOVA PLUS UNILATERAL MATRIX FOR EACH ADDITIONAL TOOTH-16,25 , DENTCARE NOVA PLUS UNILATERAL MATRIX FOR SINGLE TOOTH REPLACEMENT-16,25 | 5,467.00 | 0.00 | 46,558.00 |
| 11/01/2024 | IN | TI/35280883 | 31405399 | | SRINIVASA RAO DENTCARE ZIRCONIA ULTRA PLUS MONOLITHIC CROWN/BRIDGE UPTO 6 UNITS-36 | 3,145.00 | 0.00 | 49,703.00 |
| 12/01/2024 | IN | TI/35284145 | 31408487 | | SUKUMAR DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-16 | 1,568.00 | 0.00 | 51,271.00 |
| 15/01/2024 | IN | TI/36500253 | 31411558 | | BHARATH DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-26 | 2,096.00 | 0.00 | 53,367.00 |
| 17/01/2024 | IN | TI/35288626 | 31414725 | | SUKUMAR DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-21 | 3,145.00 | 0.00 | 56,512.00 |
| 18/01/2024 | IN | TI/35290785 | 31416883 | | JESSY DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-27 | 1,388.00 | 0.00 | 57,900.00 |
| 19/01/2024 | IN | TI/35292382 | 31418478 | | MR NITHIN DENTCARE ZIRCONIA ULTRA PLUS MONOLITHIC CROWN/BRIDGE UPTO 6 UNITS-46 | 3,145.00 | 0.00 | 61,045.00 |
| 25/01/2024 | IN | TI/35301589 | 31427678 | | MR ANTONY DAVID DENTCARE ZIRCONIA ULTRA PLUS MONOLITHIC CROWN/BRIDGE UPTO 6 UNITS-26 | 3,145.00 | 0.00 | 64,190.00 |
| 25/01/2024 | IN | TI/35301015 | 31427105 | | RAMA SUBBU DENTCARE ZIRCONIA ULTRA PLUS MONOLITHIC CROWN/BRIDGE UPTO 6 UNITS-17 | 3,145.00 | 0.00 | 67,335.00 |
| 25/01/2024 | IN | TI/35300698 | 31426791 | | SANDHYA DENTCARE ZIRCONIA ULTRA PLUS PFZ-CB CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-44 | 3,145.00 | 0.00 | 70,480.00 |
| 26/01/2024 | IN | TI/35301863 | 31427952 | | RAMA SUBBU DENTCARE ZIRCONIA ULTRA PLUS MONOLITHIC CROWN/BRIDGE UPTO 6 UNITS-27 | 3,145.00 | 0.00 | 73,625.00 |
| 29/01/2024 | IN | TI/35305809 | 31431897 | | KRISHNA KUMAR DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-22 | 3,145.00 | 0.00 | 76,770.00 |
| 29/01/2024 | IN | TI/35306361 | 31432449 | | SANDHYA DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-34,35,36 | 9,434.00 | 0.00 | 86,204.00 |
| 31/01/2024 | JE | | 2437014 | | | 0.00 | 23,398.00 | 62,806.00 |
| 06/02/2024 | IN | TI/35317946 | 31444040 | | THOMAS K ABRAHAM DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-46 | 2,096.00 | 0.00 | 64,902.00 |
| 06/02/2024 | IN | TI/35318157 | 31444251 | | SIVABALAN DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-15 | 1,568.00 | 0.00 | 66,470.00 |

| Trans. Date | DocType | Trans. No | DocNo | Remarks | Patient Name / WorkType | Debit | Credit | Balance |
|-------------|---------|-------------|----------|---------|--|-----------|-----------|------------|
| 07/02/2024 | IN | TI/35319663 | 31445757 | | MEENAKSHI DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-47 | 2,096.00 | 0.00 | 68,566.00 |
| 07/02/2024 | IN | TI/35319334 | 31445428 | | DHARAVATHI GANTAYAL DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-26,27 | 2,776.00 | 0.00 | 71,342.00 |
| 08/02/2024 | IN | TI/35321753 | 31447844 | | MRS.SUDHA ADIN RP ANGLED ABUTMENT RS4025 (STOCK IMPLANT COMPONENT) PER UNIT-26 , DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC IMPLANT CROWN/BRIDGE UPTO 3 UNITS (DIRECT DEL.)-26 | 4,932.00 | 0.00 | 76,274.00 |
| 15/02/2024 | IN | TI/35333546 | 31459623 | | ASHOK DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-17 | 2,096.00 | 0.00 | 78,370.00 |
| 16/02/2024 | IN | TI/35334539 | 31460615 | | MR VINOTH DENTCARE ZIRCONIA PLATINUM PLUS MONOLITHIC CROWN/BRIDGE UPTO 6 UNITS-14,25 | 22,974.00 | 0.00 | 101,344.00 |
| 16/02/2024 | IN | TI/35333921 | 31459999 | | LIQUA 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 | 106,585.00 |
| 21/02/2024 | IN | TI/35342054 | 31468123 | | ASWINI DEVI DENTCARE ZIRCONIA ULTRA PLUS MONOLITHIC CROWN/BRIDGE UPTO 6 UNITS-37 | 6,290.00 | 0.00 | 112,875.00 |
| 21/02/2024 | IN | TI/35341811 | 31467880 | | ASWINI DEVI DENTCARE ZIRCONIA ULTRA PLUS MONOLITHIC CROWN/BRIDGE UPTO 6 UNITS-46 | 3,145.00 | 0.00 | 116,020.00 |
| 22/02/2024 | IN | TI/35344128 | 31470196 | | MS DIMPLE DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-16 | 2,096.00 | 0.00 | 118,116.00 |
| 01/03/2024 | JE | | 2527811 | | | 0.00 | 62,806.00 | 55,310.00 |
| 06/03/2024 | IN | TI/35362792 | 31488859 | | MR CHRISTOPHER DENTCARE ZIRCONIA PLATINUM PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-47 | 11,487.00 | 0.00 | 66,797.00 |
| 08/03/2024 | IN | TI/35366691 | 31492768 | | NITHYA LAKSHIMI DENTCARE ZIRCONIA ULTRA PLUS PFZ-CB CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-37 | 3,145.00 | 0.00 | 69,942.00 |
| 09/03/2024 | IN | TI/35368594 | 31494673 | | SREELETHA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-24,46 | 4,192.00 | 0.00 | 74,134.00 |
| 11/03/2024 | IN | TI/35369619 | 31495698 | | NITHISH DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-46 | 2,096.00 | 0.00 | 76,230.00 |
| 14/03/2024 | IN | TI/35376295 | 31502367 | | GOWRI DENTCARE ZIRCONIA CLASSIC PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-43,44 | 7,692.00 | 0.00 | 83,922.00 |
| 15/03/2024 | IN | TI/35376759 | 31502838 | | ABISHEK DENTCARE ZIRCONIA CLASSIC PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-47 | 3,846.00 | 0.00 | 87,768.00 |

| Trans. Date | DocType | Trans. No | DocNo | Remarks | Patient Name / WorkType | Debit | Credit | Balance |
|-------------|---------|----------------|-----------|---|---|-----------|-----------|------------|
| 20/03/2024 | IN | TI/35385026 | 31511128 | ONLY ONE UNIT WORK UNIT 37 | ASWINI DEVI DENTCARE ZIRCONIA ULTRA PLUS MONOLITHIC CROWN/BRIDGE UPTO 6 UNITS-37 | 3,145.00 | 0.00 | 90,913.00 |
| 20/03/2024 | RT | 31468123 | 131011205 | CL-1479/TI/35342054/RS.6290/PER.FINAN CE MANAGER/UNIT CHANGE | | 0.00 | 6,290.00 | 84,623.00 |
| 01/04/2024 | IN | TIKER/45000297 | 41000298 | | MOHANA RAJA DENTCARE ZIRCONIA CLASSIC PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11,21,41,42,31,32 , TEMPORARY/PROVISIONAL CAD/CAM 3D PRINTED RESIN CROWN/BRIDGE-11,21,41,42,31,32 | 23,392.00 | 0.00 | 108,015.00 |
| 02/04/2024 | JE | | 2724913 | | | 0.00 | 49,020.00 | 58,995.00 |
| 06/04/2024 | IN | TIKER/45010335 | 41010275 | | VENKADESAN DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-45 | 2,096.00 | 0.00 | 61,091.00 |
| 06/04/2024 | IN | TIKER/45010327 | 41010267 | | CHANDRU DURAISAMY DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-26 | 1,388.00 | 0.00 | 62,479.00 |
| 09/04/2024 | IN | TIKER/45014035 | 41013951 | | J JOEL DENTCARE ZIRCONIA CLASSIC PFZ-CB CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-36 | 3,846.00 | 0.00 | 66,325.00 |
| 09/04/2024 | IN | TIKER/45013269 | 41013192 | | DEEPA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-25 | 2,096.00 | 0.00 | 68,421.00 |
| 10/04/2024 | IN | TIKER/45015469 | 41015379 | | MEENAKSHI S DENTCARE ZIRCONIA PLATINUM PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-21 | 11,487.00 | 0.00 | 79,908.00 |
| 11/04/2024 | IN | TIKER/45016162 | 41016071 | | NILANJAN DENTCARE ZIRCONIA PLATINUM PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-25 | 11,487.00 | 0.00 | 91,395.00 |
| 11/04/2024 | IN | TIKER/45017363 | 41017263 | | AMITH DENTCARE ZIRCONIA ULTRA PLUS PFZ-CB CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-26 | 3,145.00 | 0.00 | 94,540.00 |
| 17/04/2024 | IN | TIKER/45026408 | 41026253 | | MOHANA RAJA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-47 | 1,388.00 | 0.00 | 95,928.00 |
| 30/04/2024 | IN | TIKER/45045311 | 41045052 | | LAKSHMI PRIYA K DENTCARE ZIRCONIA ULTRA PLUS PFZ-CB CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-36 | 3,145.00 | 0.00 | 99,073.00 |
| 30/04/2024 | IN | TIKER/45045191 | 41044934 | | DHANALAKSHMI DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-25,26,27 | 4,164.00 | 0.00 | 103,237.00 |
| 30/04/2024 | IN | TIKER/45045165 | 41044908 | | DIVYA VANI DENTCARE ZIRCONIA ULTRA PLUS PFZ-CB CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-25 | 3,145.00 | 0.00 | 106,382.00 |
| 01/05/2024 | JE | | 2798898 | | | 0.00 | 35,603.00 | 70,779.00 |
| 03/05/2024 | IN | TIKER/45050161 | 41049882 | | REKHA DENTCARE ZIRCONIA ULTRA PLUS MONOLITHIC CROWN/BRIDGE UPTO 6 UNITS-45 | 3,145.00 | 0.00 | 73,924.00 |
| 07/05/2024 | IN | TIKER/45056371 | 41056901 | | NAGABHUSHARAM DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-21,22 | 2,776.00 | 0.00 | 76,700.00 |
| 07/05/2024 | IN | TIKER/45055956 | 41056490 | | RAMAPULLAIAH KAMMARA DENTCARE ZIRCONIA ULTRA PLUS PFZ-CB CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-41,31,32 | 9,434.00 | 0.00 | 86,134.00 |

| Trans. Date | DocType | Trans. No | DocNo | Remarks | Patient Name / WorkType | Debit | Credit | Balance |
|-------------|---------|----------------|----------|---------|---|-----------|-----------|------------|
| 09/05/2024 | IN | TIKER/45058407 | 41059346 | | SRI RANJANI DENTCARE ZIRCONIA PLATINUM PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-37 | 11,487.00 | 0.00 | 97,621.00 |
| 09/05/2024 | IN | TIKER/45058322 | 41059261 | | RAMADEVI DENTCARE ZIRCONIA ULTRA PLUS MONOLITHIC CROWN/BRIDGE UPTO 6 UNITS-46 | 3,145.00 | 0.00 | 100,766.00 |
| 16/05/2024 | IN | TIKER/45069661 | 41070522 | | SUSHEELA DENTCARE ACRYLIC LIGHT CURE SPECIAL TRAY PER JAW-31 | 387.00 | 0.00 | 101,153.00 |
| 21/05/2024 | IN | TIKER/45077667 | 41078470 | | SUSHEELA DENTCARE ACRYLIC LIGHT CURE DENTURE BASE WITH BITE BLOCK PER JAW-41,42,43,44,45,46,47,31,32,33 ,34,35,36,37 | 423.00 | 0.00 | 101,576.00 |
| 28/05/2024 | IN | TIKER/45089146 | 41089875 | | SUSHEELA DENTCARE ACRYLIC INJECT PRO CD (TEETH SETTING)-41,42,43,44,45,46,47,31, 32,33,34,35,36,37 | 2,699.00 | 0.00 | 104,275.00 |
| 01/06/2024 | JE | | 2877332 | | | 0.00 | 70,779.00 | 33,496.00 |
| 01/06/2024 | IN | TIKER/45095232 | 41096922 | | SUSHEELA DENTCARE ACRYLIC INJECT PRO CD (ACRYLISING)-41,42,43,44,45,46,4 7,31,32,33,34,35,36,37 | 2,560.00 | 0.00 | 36,056.00 |
| 07/06/2024 | IN | TIKER/45104417 | 41106018 | | VENKATA RAMESH DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-47 | 3,145.00 | 0.00 | 39,201.00 |
| 08/06/2024 | IN | TIKER/45105340 | 41106933 | | SAI KIRAN DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-16 | 1,388.00 | 0.00 | 40,589.00 |
| 10/06/2024 | IN | TIKER/45108335 | 41109907 | | KAVITHA DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-15 | 3,145.00 | 0.00 | 43,734.00 |
| 14/06/2024 | IN | TIKER/45115482 | 41116952 | | CHANDRA PONMUDI DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-26 | 1,388.00 | 0.00 | 45,122.00 |
| 29/06/2024 | IN | TIKER/45139802 | 41141471 | | RESHMA DENTCARE ZIRCONIA PLATINUM PLUS MONOLITHIC CROWN/BRIDGE UPTO 6 UNITS-26 | 11,487.00 | 0.00 | 56,609.00 |
| 05/07/2024 | JE | | 2954865 | | | 0.00 | 33,496.00 | 23,113.00 |
| 09/07/2024 | IN | TIKER/45153694 | 41155264 | | THAGAVELU DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-11,12,21,22 | 5,552.00 | 0.00 | 28,665.00 |
| 09/07/2024 | IN | TIKER/45154813 | 41156381 | | NADHIYA DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE (DIRECT DEL.)-36 | 3,145.00 | 0.00 | 31,810.00 |
| 09/07/2024 | IN | TIKER/45153695 | 41155265 | | SRINIVASAN DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-21 | 1,568.00 | 0.00 | 33,378.00 |
| 12/07/2024 | IN | TIKER/45159920 | 41161482 | | SATHISH BABU DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE (DIRECT DEL.)-46 | 3,145.00 | 0.00 | 36,523.00 |
| 13/07/2024 | IN | TIKER/45161668 | 41163226 | | BHARATHI K DENTCARE ZIRCONIA CLASSIC PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-46 | 3,846.00 | 0.00 | 40,369.00 |

| Trans. Date | DocType | Trans. No | DocNo | Remarks | Patient Name / WorkType | Debit | Credit | Balance |
|-------------|---------|----------------|----------|---------|--|-----------|-----------|-----------|
| 13/07/2024 | IN | TIKER/45161292 | 41162851 | | VELMURUGAN DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE (DIRECT DEL.)-36 | 3,145.00 | 0.00 | 43,514.00 |
| 15/07/2024 | IN | TIKER/45164225 | 41165783 | | ANJU ANEESH DENTCARE ZIRCONIA CLASSIC PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-27 | 3,846.00 | 0.00 | 47,360.00 |
| 16/07/2024 | IN | TIKER/45165439 | 41166996 | | SUJITHA DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE (DIRECT DEL.)-46 | 3,145.00 | 0.00 | 50,505.00 |
| 18/07/2024 | IN | TIKER/45170384 | 41171933 | | GAYATRI BODDU DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-47 | 2,096.00 | 0.00 | 52,601.00 |
| 19/07/2024 | IN | TIKER/45171963 | 41173510 | | RAGHUL DENTCARE ZIRCONIA CLASSIC PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-47 | 3,846.00 | 0.00 | 56,447.00 |
| 21/07/2024 | IN | TIKER/45174491 | 41176035 | | SUJITHA DENTCARE ZIRCONIA PLATINUM PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-22 | 11,487.00 | 0.00 | 67,934.00 |
| 24/07/2024 | IN | TIKER/45178832 | 41181620 | | ANUJHA DENTCARE ZIRCONIA CLASSIC PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-46,47 | 7,692.00 | 0.00 | 75,626.00 |
| 27/07/2024 | IN | TIKER/45185782 | 41188736 | | KAVITA DENTCARE ZIRCONIA CLASSIC PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-15 | 3,846.00 | 0.00 | 79,472.00 |
| 31/07/2024 | IN | TIKER/45191592 | 41194776 | | MAHIJA V DENTCARE ZIRCONIA ULTRA PLUS MONOLITHIC CROWN/BRIDGE-46 | 3,145.00 | 0.00 | 82,617.00 |
| 31/07/2024 | IN | TIKER/45191558 | 41194742 | | SUHASINI DENTCARE ACRYLIC LIGHT CURE DENTURE BASE WITH BITE BLOCK UPTO 5 TEETH-25,26,27 | 206.00 | 0.00 | 82,823.00 |
| 01/08/2024 | IN | TIKER/45192741 | 41195925 | | PANDICHITHRA DENTCARE ZIRCONIA ULTRA PLUS MONOLITHIC CROWN/BRIDGE-24,25 | 6,290.00 | 0.00 | 89,113.00 |
| 01/08/2024 | IN | TIKER/45193356 | 41196540 | | ADITI MISHRA TEMPORARY/PROVISIONAL SELF CURE ACRYLIC CROWN/BRIDGE-21 | 179.00 | 0.00 | 89,292.00 |
| 01/08/2024 | JE | | 3034207 | | | 0.00 | 23,113.00 | 66,179.00 |
| 02/08/2024 | IN | TIKER/45194828 | 41198003 | | KRITHIGA DENTCARE ZIRCONIA ULTRA PLUS PFZ-CB CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-41,42,43 | 9,434.00 | 0.00 | 75,613.00 |
| 08/08/2024 | IN | TIKER/45203599 | 41206751 | | ADITI MISHRA DENTCARE ZIRCONIA CLASSIC PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-21 | 3,846.00 | 0.00 | 79,459.00 |
| 08/08/2024 | IN | TIKER/45204220 | 41207371 | | LAKSHMI DENTCARE ZIRCONIA ULTRA PLUS MONOLITHIC CROWN/BRIDGE-27 | 3,145.00 | 0.00 | 82,604.00 |
| 09/08/2024 | IN | TIKER/45206854 | 41210005 | | NAGABHUSHNAM DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-47 | 1,568.00 | 0.00 | 84,172.00 |
| 10/08/2024 | IN | TIKER/45208338 | 41211484 | | SUHASINI DENTCARE NOVA PFM PATRIX CROWN WITH SINGLE ATTACHMENT (METAL TRIAL)-23 , DENTCARE NOVA PFM PATRIX CROWN (ADDITIONAL CROWN) (METAL TRIAL)-23 | 5,868.00 | 0.00 | 90,040.00 |

| Trans. Date | DocType | Trans. No | DocNo | Remarks | Patient Name / WorkType | Debit | Credit | Balance |
|-------------|---------|----------------|----------|---------|--|-----------|-----------|------------|
| 16/08/2024 | IN | TIKER/45217107 | 41220243 | | DRISYA JAYA RAJ DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-46,37 | 6,290.00 | 0.00 | 96,330.00 |
| 22/08/2024 | IN | TIKER/45227229 | 41231372 | | SUHASINI DENTCARE NOVA PFM PATRIX CROWN WITH SINGLE ATTACHMENT (CERAMIC LAYERING)-23 , DENTCARE NOVA PFM PATRIX CROWN (ADDITIONAL CROWN) (CERAMIC LAYERING)-23 | 1,313.00 | 0.00 | 97,643.00 |
| 23/08/2024 | IN | TIKER/45228124 | 41232266 | | PRIYADHARSHINI DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-11,12,21,22 | 5,552.00 | 0.00 | 103,195.00 |
| 23/08/2024 | IN | TIKER/45229042 | 41233177 | | SUHASINI DENTCARE NOVA PLUS UNILATERAL MATRIX FOR SINGLE TOOTH REPLACEMENT-25 , DENTCARE NOVA PLUS UNILATERAL MATRIX FOR EACH ADDITIONAL TOOTH-25 | 2,996.00 | 0.00 | 106,191.00 |
| 27/08/2024 | IN | TIKER/45234032 | 41238472 | | NAGENDRA ALLAM DENTCARE ZIRCONIA PLATINUM PLUS MONOLITHIC CROWN/BRIDGE UPTO 6 UNITS 0-36 | 11,487.00 | 0.00 | 117,678.00 |
| 28/08/2024 | IN | TIKER/45236464 | 41240902 | | DHAYALA KUMARAN DENTCARE ZIRCONIA ULTRA PLUS MONOLITHIC CROWN/BRIDGE-16 | 3,145.00 | 0.00 | 120,823.00 |
| 02/09/2024 | JE | | 3119123 | | | 0.00 | 59,710.00 | 61,113.00 |
| 04/09/2024 | IN | TIKER/45248594 | 41253348 | | UEERA BAHU DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-16 | 3,145.00 | 0.00 | 64,258.00 |
| 07/09/2024 | IN | TIKER/45252958 | 41257705 | | RIZWAN ZAMAN DENTCARE NOVA PFM CROWN/BRIDGE (METAL TRIAL)-27 | 732.00 | 0.00 | 64,990.00 |
| 09/09/2024 | IN | TIKER/45254690 | 41259434 | | SATHYA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-46 | 2,096.00 | 0.00 | 67,086.00 |
| 16/09/2024 | IN | TIKER/45266291 | 41271612 | | SREEKANTH DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-24,36 | 6,290.00 | 0.00 | 73,376.00 |

1,037,535.74 964,159.74

*Period Closing Bal.: 73,376.00