



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/01/2019 To Date : 01/10/2024
 CHN003189 - ATHIPATHI RAJ

| | | | | | | | *Period Opening Bal.: | 0.00 |
|-------------|---------|--------------|---------|---------------|---|-----------|-----------------------|-----------|
| Trans. Date | DocType | Trans. No | DocNo | Remarks | Patient Name / WorkType | Debit | Credit | Balance |
| 05/03/2022 | IN | SA2100375658 | 15597 | | SUDHA L 19a.M L S CROWN/BRIDGE | 3,125.00 | 0.00 | 3,125.00 |
| 06/03/2022 | IN | SA2100376154 | 1309 | | DIVYA ARUNKUMAR 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE | 14,840.00 | 0.00 | 17,965.00 |
| 23/03/2022 | IN | SA2100400811 | 17086 | | DEEPAN L 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE | 2,968.00 | 0.00 | 20,933.00 |
| 24/03/2022 | IN | SA2100403332 | 30236 | | RAHUL M 19a.M L S CROWN/BRIDGE | 1,562.00 | 0.00 | 22,495.00 |
| 04/04/2022 | IN | SA2200004267 | 1003985 | | RANI SUNTHARAN 19a.M L S CROWN/BRIDGE-26,35,36,37 | 6,250.00 | 0.00 | 28,745.00 |
| 07/04/2022 | RC | | 6007416 | Bank Transfer | | 0.00 | 22,495.00 | 6,250.00 |
| 19/04/2022 | IN | SA2200024661 | 1023374 | | SASIKUMAR 47a. DENTCARE NOVA CROWN/BRIDGE WITH LIGHT CURE COMPOSITE FULL COVERAGE-15,16,17,24,25,26 | 8,736.00 | 0.00 | 14,986.00 |
| 30/04/2022 | IN | SA2200041055 | 1040916 | | RATHI DEVI 19a.M L S CROWN/BRIDGE-46 | 1,562.00 | 0.00 | 16,548.00 |
| 03/05/2022 | IN | SA2200043943 | 1043820 | | VEDHAVALI 19a.M L S CROWN/BRIDGE-46 | 1,562.00 | 0.00 | 18,110.00 |
| 07/05/2022 | RC | | 6013550 | Bank Transfer | | 0.00 | 16,548.00 | 1,562.00 |
| 19/05/2022 | IN | SA2200067628 | 1067446 | | VIDYA R 419 SOFT NIGHT GUARD-41 | 672.00 | 0.00 | 2,234.00 |
| 30/05/2022 | IN | SA2200082746 | 1082603 | | PUNITHA 19a.M L S CROWN/BRIDGE- | 1,562.00 | 0.00 | 3,796.00 |
| 31/05/2022 | IN | SA2200083119 | 1082984 | | UMA 19a.M L S CROWN/BRIDGE- | 1,562.00 | 0.00 | 5,358.00 |
| 01/06/2022 | IN | SA2200084659 | 1084518 | | VIJAYARANI 19a.M L S CROWN/BRIDGE-24,46 | 3,125.00 | 0.00 | 8,483.00 |
| 07/06/2022 | RC | | 6026752 | Bank Transfer | | 0.00 | 5,358.00 | 3,125.00 |
| 15/06/2022 | IN | SA2200105131 | 1104954 | | SESHANTH 424 TMJ SPLINT (FUNCTIONAL OCCLUSAL SPLINT)- | 1,764.00 | 0.00 | 4,889.00 |
| 06/07/2022 | IN | SA2200135723 | 1135504 | | MALINI P 19a.M L S CROWN/BRIDGE- | 1,562.00 | 0.00 | 6,451.00 |
| 06/07/2022 | IN | SA2200135019 | 1134804 | | NANDHA PALANI DORAI 02 DENTCARE ZIRCONIA BRUXCARE- | 2,688.00 | 0.00 | 9,139.00 |
| 06/07/2022 | IN | SA2200134719 | 1134489 | | RAVI 19a.M L S CROWN/BRIDGE- | 4,687.00 | 0.00 | 13,826.00 |
| 07/07/2022 | RC | | 6039487 | Bank Transfer | | 0.00 | 4,889.00 | 8,937.00 |

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|-------------|---------|--------------|----------|----------------------------------|--|-----------|-----------|-----------|
| 28/07/2022 | IN | SA2200168542 | 1168266 | | MATHI R 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-21 ,22 ,23 ,24 ,25 | 14,831.00 | 0.00 | 23,768.00 |
| 31/07/2022 | IN | SA2200173087 | 1172803 | | KARTHICK VIJAYA KUMAR 02 DENTCARE ZIRCONIA BRUXCARE-36 | 2,688.00 | 0.00 | 26,456.00 |
| 05/08/2022 | RC | | 6050448 | Bank Transfer | | 0.00 | 26,456.00 | 0.00 |
| 30/08/2022 | IN | SA2200217055 | 1216718 | | AISWARYA 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-11 ,21 | 5,933.00 | 0.00 | 5,933.00 |
| 06/09/2022 | RC | | 6065599 | Bank Transfer | | 0.00 | 5,933.00 | 0.00 |
| 17/09/2022 | IN | SA2200241933 | 1241558 | | LAKSHMI NARAYANAN 19a.M L S CROWN/BRIDGE-16 | 1,465.00 | 0.00 | 1,465.00 |
| 23/09/2022 | IN | SA2200250220 | 1249818 | | SELVI 19a.M L S CROWN/BRIDGE-35 ,36 ,37 | 4,394.00 | 0.00 | 5,859.00 |
| 27/09/2022 | IN | SA2200256137 | 1255724 | | JAYAPRAKASH 424 TMJ SPLINT (FUNCTIONAL OCCLUSAL SPLINT)-11 | 1,654.00 | 0.00 | 7,513.00 |
| 30/09/2022 | IN | SA2200260224 | 1259829 | | SELVI 19a.M L S CROWN/BRIDGE-14 ,15 ,16 | 4,394.00 | 0.00 | 11,907.00 |
| 08/10/2022 | IN | SA2200268689 | 1268317 | | DIWALKAR 19a.M L S CROWN/BRIDGE-46 | 1,465.00 | 0.00 | 13,372.00 |
| 12/10/2022 | IN | SA2200273366 | 1272996 | | VENKATRAMAN R 02 DENTCARE ZIRCONIA BRUXCARE-45 ,46 ,47 | 8,064.00 | 0.00 | 21,436.00 |
| 21/10/2022 | IN | SA2200285860 | 1285485 | | DEVARAJ 19a.M L S CROWN/BRIDGE-46 | 1,465.00 | 0.00 | 22,901.00 |
| 21/10/2022 | RT | 1268317 | 11006156 | Based On A/R Invoices 1268317. | | 0.00 | 1,465.00 | 21,436.00 |
| 26/10/2022 | RC | | 6086946 | Bank Transfer | | 0.00 | 11,907.00 | 9,529.00 |
| 03/11/2022 | RC | | 6090686 | Bank Transfer | | 0.00 | 9,529.00 | 0.00 |
| 03/11/2022 | IN | SA2200301333 | 1300963 | | RAMANATHAN DENTCARE ZIRCONIA SOLID PLUS INLAY W/ DIE-36 | 1,958.00 | 0.00 | 1,958.00 |
| 07/11/2022 | IN | SA2200305954 | 1305587 | | RAJESHWARI P 19a.M L S CROWN/BRIDGE-16 ,17 | 2,930.00 | 0.00 | 4,888.00 |
| 08/11/2022 | IN | SA2200307068 | 1306702 | | G MAHIZHA 02 DENTCARE ZIRCONIA BRUXCARE-36 | 2,688.00 | 0.00 | 7,576.00 |
| 15/11/2022 | IN | 2211156661 | 7005228 | U/L, Based On Sales Orders 5542. | SHANKARNARAYANAN FUNCTIONAL OCCLUSAL SPLINT ACRYLIC (TMJ SPLINT)-41 | 1,654.00 | 0.00 | 9,230.00 |
| 17/11/2022 | IN | SA2200319951 | 1319582 | | GOMATHI NAYAGAM 19a.M L S CROWN/BRIDGE-24 ,25 | 2,930.00 | 0.00 | 12,160.00 |
| 18/11/2022 | IN | SA2200320357 | 1319995 | | RAMESH 19a.M L S CROWN/BRIDGE-16 | 1,465.00 | 0.00 | 13,625.00 |
| 01/12/2022 | IN | SA2200339340 | 1339422 | | PRADEEP RAMKUMAR 19a.M L S CROWN/BRIDGE-25 | 1,465.00 | 0.00 | 15,090.00 |
| 05/12/2022 | RC | | 6104094 | Bank Transfer | | 0.00 | 13,625.00 | 1,465.00 |
| 06/12/2022 | IN | SA2200345207 | 1345542 | | SAI SHREE 19a.M L S CROWN/BRIDGE-32 | 1,465.00 | 0.00 | 2,930.00 |
| 09/12/2022 | IN | SA2200349664 | 1349744 | | CAUVERY SELVAN 19a.M L S CROWN/BRIDGE-17 ,23 | 2,930.00 | 0.00 | 5,860.00 |
| 22/12/2022 | IN | SA2200367473 | 1367943 | | BARATHI 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-21 ,22 | 5,933.00 | 0.00 | 11,793.00 |

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|-------------|---------|--------------|----------|--------------------------------|---|----------|-----------|-----------|
| 09/01/2023 | RC | | 6119548 | Bank Transfer | | 0.00 | 11,793.00 | 0.00 |
| 16/01/2023 | IN | SA2200400422 | 1400891 | | BHASKAR RAJ 66a. M L S GINGIVA SMALL-31 , 19a.M L S CROWN/BRIDGE-31 ,32 ,41 ,42 | 6,227.00 | 0.00 | 6,227.00 |
| 27/01/2023 | RT | 1400891 | 11009176 | Based On A/R Invoices 1400891. | | 0.00 | 6,227.00 | 0.00 |
| 27/01/2023 | IN | SA2200415274 | 1415725 | | BHASKAR J 66a. M L S GINGIVA SMALL-31 , 19a.M L S CROWN/BRIDGE-31 ,32 ,41 ,42 | 6,227.00 | 0.00 | 6,227.00 |
| 10/02/2023 | RC | | 6133934 | Bank Transfer | | 0.00 | 6,227.00 | 0.00 |
| 13/02/2023 | IN | SA2200439201 | 1439613 | | ADITH 02 DENTCARE ZIRCONIA BRUXCARE-14 | 2,688.00 | 0.00 | 2,688.00 |
| 04/03/2023 | IN | SA2200466456 | 1466830 | | AYSHA FATHIMA 02 DENTCARE ZIRCONIA BRUXCARE-24 ,25 | 5,376.00 | 0.00 | 8,064.00 |
| 09/03/2023 | RC | | 6146884 | Bank Transfer | | 0.00 | 2,688.00 | 5,376.00 |
| 07/04/2023 | RC | | 16002030 | Bank Transfer | | 0.00 | 5,376.00 | 0.00 |
| 11/04/2023 | IN | SA2300012098 | 31012082 | | GEETHA S 19a.M L S CROWN/BRIDGE-17 | 1,465.00 | 0.00 | 1,465.00 |
| 11/04/2023 | IN | SA2300011300 | 31011286 | | SATHISH 19a.M L S CROWN/BRIDGE-14 | 1,465.00 | 0.00 | 2,930.00 |
| 20/04/2023 | IN | 2304407881 | 3400408 | Based On Sales Orders 3713. | KOMALA R DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-26 | 1,465.00 | 0.00 | 4,395.00 |
| 22/04/2023 | IN | 2304412871 | 34004537 | Based On Sales Orders 4220. | GEETHA S DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-23 | 1,465.00 | 0.00 | 5,860.00 |
| 28/04/2023 | IN | 2304432911 | 34006673 | Based On Sales Orders 6502. | RAJESHWARI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-24 | 1,465.00 | 0.00 | 7,325.00 |
| 28/04/2023 | IN | SA2300033634 | 31033611 | | SUNDAR 19a.M L S CROWN/BRIDGE-35 ,36 ,37 | 4,394.00 | 0.00 | 11,719.00 |
| 28/04/2023 | IN | SA2300033384 | 31033361 | | SARUMANI 19a.M L S CROWN/BRIDGE-22 ,23 ,24 | 4,394.00 | 0.00 | 16,113.00 |
| 05/05/2023 | IN | SA2300042262 | 31042228 | | RAJESHWARI P 265c. DENTCARE FLEX SEMI RIGID-MONOMER FREE 4-6 TEETH DIRECT DELIVERY (UPPER)-21 ,22 ,23 ,24 | 4,190.00 | 0.00 | 20,303.00 |
| 11/05/2023 | RC | | 16017899 | Bank Transfer | | 0.00 | 16,113.00 | 4,190.00 |
| 11/05/2023 | IN | SA2300048781 | 31048748 | | PUSHPAVALLI. R 19a.M L S CROWN/BRIDGE-16 | 1,465.00 | 0.00 | 5,655.00 |
| 20/05/2023 | IN | SA2300060607 | 31060577 | | ARUNAGIRI VIGNESH 27a. DENTCARE NOVA W/DIE-47 | 1,297.00 | 0.00 | 6,952.00 |
| 23/05/2023 | IN | SA2300064311 | 31064286 | | RATNA MARY 19b.M L S CROWN/BRIDGE METAL TRIAL FOR LAYERING-11 ,12 ,13 ,14 ,15 ,21 ,22 ,23 ,24 | 7,560.00 | 0.00 | 14,512.00 |
| 28/05/2023 | IN | SA2300069925 | 31072601 | | RATNA MARY 19c.M L S CROWN/BRIDGE CERAMIC LAYERING-11 ,12 ,13 ,14 ,15 ,21 ,22 ,23 ,24 | 5,623.00 | 0.00 | 20,135.00 |
| 02/06/2023 | IN | SA2300076200 | 31080592 | | UMA BALASUBRAMANIYAM 19a.M L S CROWN/BRIDGE-35 ,36 ,37 | 4,394.00 | 0.00 | 24,529.00 |

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|-------------|---------|--------------|-----------|---------------|--|-----------|-----------|-----------|
| 06/06/2023 | IN | SA2300079897 | 31085280 | | DIVAKAR 19a.M L S CROWN/BRIDGE-36 | 1,465.00 | 0.00 | 25,994.00 |
| 06/06/2023 | IN | TI/35005749 | 31085894 | | JEYARAJ DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11 | 2,966.00 | 0.00 | 28,960.00 |
| 06/06/2023 | IN | SA2300080236 | 31086016 | | PUSHPAVALLI R 02 DENTCARE ZIRCONIA BRUXCARE-35 | 2,688.00 | 0.00 | 31,648.00 |
| 06/06/2023 | RC | | 16029622 | Bank Transfer | | 0.00 | 20,135.00 | 11,513.00 |
| 07/06/2023 | IN | SA2300080828 | 31086713 | | KRITHIKA K 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-11 , 02 DENTCARE ZIRCONIA BRUXCARE-46 | 5,654.00 | 0.00 | 17,167.00 |
| 07/06/2023 | IN | SA2300081621 | 31087879 | | ABHINANTHAN T K 19a.M L S CROWN/BRIDGE-16 | 1,465.00 | 0.00 | 18,632.00 |
| 04/07/2023 | IN | SA2300113027 | 31128631 | | ANANTHAKRISHNAN N R DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-45 | 1,568.00 | 0.00 | 20,200.00 |
| 04/07/2023 | IN | SA2300113364 | 31128968 | | CAUVERY SELVAN 19a.M L S CROWN/BRIDGE-22 | 1,465.00 | 0.00 | 21,665.00 |
| 04/07/2023 | IN | SA2300113702 | 31129300 | | SRIDEVI 112d IMPLANT DENTCARE ZIRCONIA PREMIUM PLUS ABOVE 6 UNITS DIRECT DELIVERY-36 ,46 | 14,207.00 | 0.00 | 35,872.00 |
| 10/07/2023 | RC | | 16045414 | Bank Transfer | | 0.00 | 18,632.00 | 17,240.00 |
| 13/07/2023 | IN | TI/35023766 | 31143789 | | ARUL MOZHI E DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-25 | 1,568.00 | 0.00 | 18,808.00 |
| 16/07/2023 | IN | TI/35027509 | 31148956 | | RAJA GURU DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-45,46,47 | 4,703.00 | 0.00 | 23,511.00 |
| 20/07/2023 | IN | SA2300122778 | 31153926 | | K.BALASUBRAMANIAM 19a.M L S CROWN/BRIDGE-35 ,36 ,37 | 4,394.00 | 0.00 | 27,905.00 |
| 20/07/2023 | RT | | 131003084 | | | 0.00 | 4,394.00 | 23,511.00 |
| 01/08/2023 | IN | TI/35049744 | 31173998 | | SARAVANAN DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-36 | 2,957.00 | 0.00 | 26,468.00 |
| 04/08/2023 | IN | TI/35054308 | 31178754 | | SHANKAR DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-42 | 1,568.00 | 0.00 | 28,036.00 |
| 08/08/2023 | IN | TI/35060112 | 31184700 | | SATHISH KUMAR P DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11 | 3,145.00 | 0.00 | 31,181.00 |
| 08/08/2023 | RC | | 16059794 | Bank Transfer | | 0.00 | 23,511.00 | 7,670.00 |
| 14/08/2023 | IN | TI/35068900 | 31193618 | | VINOTH KUMAR DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-37 | 2,957.00 | 0.00 | 10,627.00 |
| 17/08/2023 | IN | TI/35073325 | 31198035 | | ARUL MOZHI C DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-44,45,46 | 4,703.00 | 0.00 | 15,330.00 |
| 19/08/2023 | IN | TI/35077155 | 31201830 | | SUDHAKAR SRINIVASAN DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-36 | 1,568.00 | 0.00 | 16,898.00 |
| 27/08/2023 | IN | TI/35089492 | 31214216 | | ES GOPAL DENTCARE FLEX SEMI-RIGID PD 4-6 TEETH (DIRECT DEL.)-44,45,46,36,37 | 5,237.00 | 0.00 | 22,135.00 |

| Trans. Date | DocType | Trans. No | DocNo | Remarks | Patient Name / WorkType | Debit | Credit | Balance |
|-------------|---------|-------------|----------|---------------|---|----------|-----------|-----------|
| 31/08/2023 | IN | TI/35093939 | 31218723 | | SETHU MADHAVAN DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-36,37 | 3,135.00 | 0.00 | 25,270.00 |
| 01/09/2023 | IN | TI/35096378 | 31221161 | | SHOBANA DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-12 | 3,145.00 | 0.00 | 28,415.00 |
| 04/09/2023 | IN | TI/35099497 | 31224322 | | NALINI DENTCARE ACRYLIC LIGHT CURE DENTURE BASE WITH BITE BLOCK ABOVE 10 TEETH-11,12,13,17,21,22,23,24,25, 26,27 | 423.00 | 0.00 | 28,838.00 |
| 06/09/2023 | IN | TI/35102381 | 31227216 | | SANJAY MAGESH DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-47 | 1,568.00 | 0.00 | 30,406.00 |
| 07/09/2023 | RC | | 16073327 | Bank Transfer | | 0.00 | 25,270.00 | 5,136.00 |
| 08/09/2023 | IN | TI/35106721 | 31231552 | | NALINI DENTCARE FLEX SEMI-RIGID PD ABOVE 10 TEETH (DIRECT DEL.)-11,12,13,14,17,21,22,23,24,2 5,26,27 | 7,862.00 | 0.00 | 12,998.00 |
| 09/09/2023 | IN | TI/35107626 | 31232471 | | SATHISH PRAKASH DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-36 | 1,568.00 | 0.00 | 14,566.00 |
| 16/09/2023 | IN | TI/35118993 | 31243847 | | NANDHA PALANI DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-34 | 3,145.00 | 0.00 | 17,711.00 |
| 16/10/2023 | IN | TI/35160853 | 31285753 | | SATHYA D DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-23 | 3,145.00 | 0.00 | 20,856.00 |
| 19/10/2023 | IN | TI/35165136 | 31290047 | | RADHA KRISHNA DENTCARE DMLS PFM CROWN/BRIDGE (METAL TRIAL)-11,12,13,14,15,16,21 | 6,380.00 | 0.00 | 27,236.00 |
| 22/10/2023 | IN | TI/35170186 | 31295083 | | NANDAKUMAR DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-36 | 1,568.00 | 0.00 | 28,804.00 |
| 23/10/2023 | IN | TI/35170768 | 31295663 | | RADHA KRISHNA DENTCARE DMLS PFM CROWN/BRIDGE (CERAMIC LAYERING)-11,12,13,14,15,16,21 | 4,594.00 | 0.00 | 33,398.00 |
| 26/10/2023 | RC | | 16096323 | Bank Transfer | | 0.00 | 17,711.00 | 15,687.00 |
| 27/10/2023 | IN | TI/35176311 | 31301216 | | ALFRED WILSON DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-45,46,47 | 4,703.00 | 0.00 | 20,390.00 |
| 28/10/2023 | IN | TI/35176441 | 31301346 | | VINEETH DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-15,16 | 3,135.00 | 0.00 | 23,525.00 |
| 07/11/2023 | RC | | 16102447 | Bank Transfer | | 0.00 | 23,525.00 | 0.00 |
| 17/11/2023 | IN | TI/35204749 | 31329769 | | RAMANATHAN DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-16 | 1,568.00 | 0.00 | 1,568.00 |
| 18/11/2023 | IN | TI/35205824 | 31330844 | | THIRUNAVUKARASU DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-22 | 1,568.00 | 0.00 | 3,136.00 |
| 28/11/2023 | IN | TI/35218612 | 31343638 | | FEROZ KHAN DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-21 | 3,145.00 | 0.00 | 6,281.00 |

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|-------------|---------|-------------|----------|---------------|--|-----------|-----------|-----------|
| 28/11/2023 | IN | TI/35218986 | 31344010 | | CHANDRU DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11,21,22 , DENTCARE ZIRCONIA GINGIVAL CERAMIC SMALL GINGIVA (ARTIFICIAL)-11,21,22 | 10,376.00 | 0.00 | 16,657.00 |
| 13/12/2023 | IN | TI/35238840 | 31363888 | | PRAVIN DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-35 | 2,957.00 | 0.00 | 19,614.00 |
| 14/12/2023 | RC | | 16119011 | Bank Transfer | | 0.00 | 16,657.00 | 2,957.00 |
| 15/12/2023 | IN | TI/35242520 | 31367569 | | SHANTHI DENTCARE FLEX SEMI-RIGID PD 4-6 TEETH (TEETH SETTING)-14,15,16,25 | 2,095.00 | 0.00 | 5,052.00 |
| 15/12/2023 | IN | TI/35242467 | 31367516 | | PUSHPAVALLI R DENTCARE DMLS PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-37 | 2,513.00 | 0.00 | 7,565.00 |
| 15/12/2023 | IN | TI/35242108 | 31367157 | | VIDYA S DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-35 | 2,957.00 | 0.00 | 10,522.00 |
| 20/12/2023 | IN | TI/35249191 | 31374232 | | REVATHY DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-46 | 2,957.00 | 0.00 | 13,479.00 |
| 21/12/2023 | IN | TI/35251346 | 31376384 | | SHANTHI DENTCARE FLEX SEMI-RIGID PD 4-6 TEETH (ACRYLISING)-14,15,16,25 | 3,143.00 | 0.00 | 16,622.00 |
| 22/12/2023 | IN | TI/35252877 | 31377914 | | LOYD DENTCARE ZIRCONIA BRUXCARE MONOLITHIC IMPLANT CROWN/BRIDGE UPTO 4 UNITS (DIRECT DEL.)-46 | 3,985.00 | 0.00 | 20,607.00 |
| 22/12/2023 | IN | TI/35253840 | 31378874 | | NAGARAJAN S DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-26 | 1,568.00 | 0.00 | 22,175.00 |
| 22/12/2023 | IN | TI/35253774 | 31378808 | | THUKARAM DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-47 | 1,568.00 | 0.00 | 23,743.00 |
| 27/12/2023 | IN | TI/35259465 | 31384490 | | PRIYADARSHINI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-26 | 1,568.00 | 0.00 | 25,311.00 |
| 29/12/2023 | IN | TI/35263396 | 31388419 | | SANJEET RANA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-11,12,21,22 | 6,271.00 | 0.00 | 31,582.00 |
| 30/12/2023 | IN | TI/35263810 | 31388832 | | INDRA KUMARI DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-44,45,46,47 | 11,827.00 | 0.00 | 43,409.00 |
| 03/01/2024 | IN | TI/35269337 | 31394227 | | SRIDEVI DENTCARE ZIRCONIA PREMIUM PLUS PFZ IMPLANT CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-47 | 6,614.00 | 0.00 | 50,023.00 |
| 04/01/2024 | IN | TI/35271535 | 31396364 | | SUJITHRA J DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-16 | 1,568.00 | 0.00 | 51,591.00 |
| 09/01/2024 | RC | | 16130284 | Bank Transfer | | 0.00 | 43,409.00 | 8,182.00 |
| 11/01/2024 | IN | TI/35282640 | 31407086 | | MOHANA SUNDARI DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11,12,13 | 9,434.00 | 0.00 | 17,616.00 |

| Trans. Date | DocType | Trans. No | DocNo | Remarks | Patient Name / WorkType | Debit | Credit | Balance |
|-------------|---------|-------------|----------|---------------|---|----------|-----------|-----------|
| 12/01/2024 | IN | TI/35284188 | 31408522 | | SUNDARAM DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-26 | 2,957.00 | 0.00 | 20,573.00 |
| 25/01/2024 | IN | TI/35300179 | 31426275 | | SAIRAM DENTCARE ZIRCONIA ULTRA PLUS PFZ-CB CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11,12 | 6,290.00 | 0.00 | 26,863.00 |
| 25/01/2024 | IN | TI/35301360 | 31427450 | | VIJAYAKUMARI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-36 | 1,568.00 | 0.00 | 28,431.00 |
| 29/01/2024 | IN | TI/35306168 | 31432256 | | ELUMALAI DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-21 | 3,145.00 | 0.00 | 31,576.00 |
| 08/02/2024 | RC | | 16144530 | Bank Transfer | | 0.00 | 31,576.00 | 0.00 |
| 09/02/2024 | IN | TI/35324262 | 31450353 | | PARTHIB KUMAR DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-17 | 1,568.00 | 0.00 | 1,568.00 |
| 12/02/2024 | IN | TI/35328107 | 31454199 | | SRIVIDYA R DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-33 | 1,568.00 | 0.00 | 3,136.00 |
| 21/02/2024 | IN | TI/35342104 | 31468173 | | GOPINATH DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-36 | 1,568.00 | 0.00 | 4,704.00 |
| 21/02/2024 | IN | TI/35342366 | 31468435 | | SATHYA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-35 | 1,568.00 | 0.00 | 6,272.00 |
| 26/02/2024 | IN | TI/35348671 | 31474733 | | SUNDARAM DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-17 | 2,957.00 | 0.00 | 9,229.00 |
| 29/02/2024 | IN | TI/35354207 | 31480271 | | ANAND PRABHU DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-16 | 2,957.00 | 0.00 | 12,186.00 |
| 04/03/2024 | IN | TI/35359936 | 31486007 | | GIRIJA KAMALESH DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-16 | 1,568.00 | 0.00 | 13,754.00 |
| 06/03/2024 | IN | TI/35364047 | 31490114 | | CAROLINE XAVIER DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-46 | 2,957.00 | 0.00 | 16,711.00 |
| 06/03/2024 | IN | TI/35363011 | 31489078 | | SATHYA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-45 | 1,568.00 | 0.00 | 18,279.00 |
| 08/03/2024 | RC | | 16159482 | Bank Transfer | | 0.00 | 12,186.00 | 6,093.00 |
| 11/03/2024 | IN | TI/35369154 | 31495233 | | DAYANAND DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-37 | 2,957.00 | 0.00 | 9,050.00 |
| 12/03/2024 | IN | TI/35372332 | 31498407 | | PITCHAMMAL DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-25,26 | 5,914.00 | 0.00 | 14,964.00 |
| 21/03/2024 | IN | TI/35387204 | 31513307 | | SRINIVASAN DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-27 | 1,568.00 | 0.00 | 16,532.00 |
| 21/03/2024 | IN | TI/35386843 | 31512946 | | FAIZAL DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-35 | 1,568.00 | 0.00 | 18,100.00 |
| 22/03/2024 | IN | TI/35388583 | 31514690 | | ARUL MOZHI C DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-35 | 1,568.00 | 0.00 | 19,668.00 |
| 23/03/2024 | IN | TI/35389567 | 31515674 | | SAI PREMA DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-37 | 2,957.00 | 0.00 | 22,625.00 |

| Trans. Date | DocType | Trans. No | DocNo | Remarks | Patient Name / WorkType | Debit | Credit | Balance |
|-------------|---------|----------------|----------|---|---|-----------|-----------|-----------|
| 27/03/2024 | IN | TI/35396258 | 31522353 | DISC-69/15%/SEASONAL OFFER/4515/SYSTEM PROCESSED | PRAMALATHA DENTCARE ZIRCONIA CLASSIC PFZ CROWN/BRIDGE ABOVE 6 UNITS (DIRECT DEL.)-11,12,13,21,22,23,24 | 26,864.00 | 0.00 | 49,489.00 |
| 28/03/2024 | IN | TI/35397248 | 31523343 | | ARUNA DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-36 | 2,957.00 | 0.00 | 52,446.00 |
| 31/03/2024 | IN | TI/35400410 | 31527974 | | CHANDRASEKAR DENTCARE DMLS PFM CROWN/BRIDGE (METAL TRIAL)-41,42,43,44,31,32,33,34 | 7,291.00 | 0.00 | 59,737.00 |
| 31/03/2024 | IN | TI/35400553 | 31528117 | | BINDHIYA DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-16 | 2,957.00 | 0.00 | 62,694.00 |
| 03/04/2024 | IN | TIKER/45003713 | 41003691 | | CHANDRASEKAR DENTCARE DMLS GINGIVAL CERAMIC SMALL GINGIVA (ARTIFICIAL)-41,42,43,44,31,32,33, 34 , DENTCARE DMLS PFM CROWN/BRIDGE (CERAMIC LAYERING)-41,42,43,44,31,32,33,3 4 | 6,082.00 | 0.00 | 68,776.00 |
| 05/04/2024 | RC | | 26003319 | Bank Transfer | | 0.00 | 62,694.00 | 6,082.00 |
| 06/04/2024 | IN | TIKER/45009915 | 41009859 | | GANI DENTCARE ZIRCONIA ULTRA PLUS PFZ-CB CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11,12,13,21,22 | 15,724.00 | 0.00 | 21,806.00 |
| 09/04/2024 | IN | TIKER/45013429 | 41013350 | | REME MUTHAIYAH DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-16 | 1,568.00 | 0.00 | 23,374.00 |
| 12/04/2024 | IN | TIKER/45018995 | 41018886 | | SHANMUGA SUNDARAM DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-47 | 1,568.00 | 0.00 | 24,942.00 |
| 16/04/2024 | IN | TIKER/45023986 | 41023848 | | MEENAKSHI SUNDARAM DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-25 | 1,568.00 | 0.00 | 26,510.00 |
| 24/04/2024 | IN | TIKER/45036285 | 41036061 | | SELVAMATHY DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-35 | 1,568.00 | 0.00 | 28,078.00 |
| 27/04/2024 | IN | TIKER/45041696 | 41041457 | | SUDHA B DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-36 | 1,568.00 | 0.00 | 29,646.00 |
| 27/04/2024 | IN | TIKER/45041522 | 41041283 | | SAVITHRI CHANDRASEKAR DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-17 | 1,568.00 | 0.00 | 31,214.00 |
| 28/04/2024 | IN | TIKER/45042385 | 41042146 | | MR T S BARANIKUMAR DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11,21,22,41,42,43,31,32,33 | 28,303.00 | 0.00 | 59,517.00 |
| 30/04/2024 | IN | TIKER/45045643 | 41045381 | | USHA MANIMARAN DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-15 | 1,568.00 | 0.00 | 61,085.00 |
| 30/04/2024 | IN | TIKER/45045483 | 41045223 | | MONI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-23,24,25,26,27 | 7,838.00 | 0.00 | 68,923.00 |
| 06/05/2024 | IN | TIKER/45053769 | 41053470 | | BANUPRIYA DENTCARE ZIRCONIA CLASSIC PFZ-CB CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-12 | 3,846.00 | 0.00 | 72,769.00 |
| 07/05/2024 | RC | | 26017329 | Bank Transfer | | 0.00 | 68,923.00 | 3,846.00 |

| Trans. Date | DocType | Trans. No | DocNo | Remarks | Patient Name / WorkType | Debit | Credit | Balance |
|-------------|---------|----------------|----------|---------------|--|----------|-----------|-----------|
| 10/05/2024 | IN | TIKER/45060566 | 41061491 | | ELUMALAI DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11,22 | 6,290.00 | 0.00 | 10,136.00 |
| 03/06/2024 | IN | TIKER/45097340 | 41099012 | | GOPINATH R DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-14 | 1,568.00 | 0.00 | 11,704.00 |
| 03/06/2024 | IN | TIKER/45097455 | 41099126 | | KISHAN DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-24,25 | 3,135.00 | 0.00 | 14,839.00 |
| 04/06/2024 | IN | TIKER/45098614 | 41100280 | | BOJAN DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-26,27 | 5,914.00 | 0.00 | 20,753.00 |
| 06/06/2024 | IN | TIKER/45102794 | 41104411 | | VIJAYA R DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-24,25 | 3,135.00 | 0.00 | 23,888.00 |
| 07/06/2024 | IN | TIKER/45103761 | 41105367 | | RAJESHWARI PONKAJ DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-16 | 2,957.00 | 0.00 | 26,845.00 |
| 07/06/2024 | IN | TIKER/45103765 | 41105371 | | CAROLINE XAVIER DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-35 | 2,957.00 | 0.00 | 29,802.00 |
| 10/06/2024 | IN | TIKER/45107469 | 41109049 | | SAI UPASANA DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-46 | 2,957.00 | 0.00 | 32,759.00 |
| 14/06/2024 | RC | | 26035734 | Bank Transfer | | 0.00 | 10,136.00 | 22,623.00 |
| 27/06/2024 | IN | TIKER/45135285 | 41137035 | | REVATHY K DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-25,26 | 5,914.00 | 0.00 | 28,537.00 |
| 05/07/2024 | IN | TIKER/45149387 | 41150967 | | CHIDAMBARAM N DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-37 | 1,568.00 | 0.00 | 30,105.00 |
| 06/07/2024 | IN | TIKER/45151336 | 41152907 | | SARUMANI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-14 | 1,568.00 | 0.00 | 31,673.00 |
| 08/07/2024 | IN | TIKER/45152263 | 41153834 | | PUSHPAVALLI R DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-45 | 2,957.00 | 0.00 | 34,630.00 |
| 09/07/2024 | RC | | 26048317 | Bank Transfer | | 0.00 | 28,537.00 | 6,093.00 |
| 10/07/2024 | IN | TIKER/45156696 | 41158260 | | USHA B DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-26 | 1,568.00 | 0.00 | 7,661.00 |
| 13/07/2024 | IN | TIKER/45162064 | 41163622 | | ANNIE ANAND DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-47 | 1,568.00 | 0.00 | 9,229.00 |
| 16/07/2024 | IN | TIKER/45165356 | 41166914 | | LATHA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-27 | 1,568.00 | 0.00 | 10,797.00 |
| 19/07/2024 | IN | TIKER/45171532 | 41173079 | | MALAVIKA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-45 | 1,568.00 | 0.00 | 12,365.00 |
| 22/07/2024 | IN | TIKER/45174639 | 41176183 | | MERCY DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE-25 | 2,957.00 | 0.00 | 15,322.00 |
| 24/07/2024 | IN | TIKER/45179303 | 41182090 | | PICHAMMAL DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE-27 | 2,957.00 | 0.00 | 18,279.00 |
| 26/07/2024 | IN | TIKER/45183630 | 41186590 | | ANAND S DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-45 | 1,568.00 | 0.00 | 19,847.00 |

| Trans. Date | DocType | Trans. No | DocNo | Remarks | Patient Name / WorkType | Debit | Credit | Balance |
|-------------|---------|----------------|----------|---------------|---|-------------------|-----------------------|-----------|
| 06/08/2024 | RC | | 26063459 | Bank Transfer | | 0.00 | 19,847.00 | 0.00 |
| 07/08/2024 | IN | TIKER/45202086 | 41205239 | | SURIYA NARAYANAN DENTCARE ZIRCONIA ULTRA PLUS PFZ-CB CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-22,41,42,43,31,32,33 | 22,013.00 | 0.00 | 22,013.00 |
| 07/08/2024 | IN | TIKER/45202790 | 41205942 | | GNANAMANI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-46 | 1,568.00 | 0.00 | 23,581.00 |
| 15/08/2024 | IN | TIKER/45215997 | 41219134 | | ARUNIMA DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE-46 | 2,957.00 | 0.00 | 26,538.00 |
| 27/08/2024 | IN | TIKER/45233469 | 41237910 | | HARINI DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE-46 | 2,957.00 | 0.00 | 29,495.00 |
| 05/09/2024 | IN | TIKER/45250433 | 41255184 | | UDHAYA POORNIMA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-25 | 1,568.00 | 0.00 | 31,063.00 |
| 07/09/2024 | RC | | 26079228 | Bank Transfer | | 0.00 | 29,495.00 | 1,568.00 |
| 15/09/2024 | IN | TIKER/45264944 | 41270267 | | ANAND S DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-24 | 1,568.00 | 0.00 | 3,136.00 |
| 16/09/2024 | IN | TIKER/45265915 | 41271236 | | SAI RAM DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-46 | 1,568.00 | 0.00 | 4,704.00 |
| 17/09/2024 | IN | TIKER/45267480 | 41272800 | | UMA MAHESHWARI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-44 | 1,568.00 | 0.00 | 6,272.00 |
| 24/09/2024 | IN | TIKER/45276721 | 41282330 | | KEERTHANA DENTCARE ZIRCONIA CLASSIC PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11 | 3,846.00 | 0.00 | 10,118.00 |
| | | | | | | 633,385.00 | 623,267.00 | |
| | | | | | | | *Period Closing Bal.: | 10,118.00 |