



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/01/2019 To Date : 02/08/2024
CHN003577 - CURE ADVANCED DENTAL CARE

							*Period Opening Bal.:	0.00
Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
07/12/2022	IN	SA2200346353	1346431		EUNICE VINOLA 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-14 , 111aIMPLANT DENTCARE ZIRCONIA CLASSIC UP TO 6 UNIT DIRECT DELIVERY-15	7,565.00	0.00	7,565.00
01/02/2023	IN	SA2200423671	1424108		SACHIN KRISHNA MOGAR DENTCARE ZIRCONIA ULTRA PLUS FULL CONTOUR-25	2,966.00	0.00	10,531.00
03/02/2023	JE		1394314			0.00	7,565.00	2,966.00
11/02/2023	IN	SA2200437572	1437988		DHANALAKSHMI DENTCARE ZIRCONIA ULTRA PLUS FULL CONTOUR-14 ,23 ,24 ,25 ,26	14,831.00	0.00	17,797.00
13/03/2023	IN	SA2200477680	1478050		KARISHMA 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-46	1,958.00	0.00	19,755.00
03/04/2023	JE		1707358			0.00	17,797.00	1,958.00
03/04/2023	IN	SA2300001905	31001899		PRAHALYA DENTCARE ZIRCONIA ULTRA PLUS FULL CONTOUR-37	2,966.00	0.00	4,924.00
08/04/2023	IN	SA2300008237	31008218		EVNICE VINOLA IMPLANT DENTCARE ZIRCONIA CLASSIC FULL CONTOUR UP TO 6 UNIT DIRECT DELIVERY-36 , NOBEL BIOCARE SNAPPY ABUTMENT-36	8,794.00	0.00	13,718.00
08/04/2023	IN	SA2300008239	31008220		KUGAN DENTCARE ZIRCONIA ULTRA PLUS FULL CONTOUR-37	2,966.00	0.00	16,684.00
11/05/2023	IN	SA2300048798	31048765		SANGEETHA 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-46	1,958.00	0.00	18,642.00
22/05/2023	JE		1818829			0.00	1,958.00	16,684.00
27/05/2023	IN	SA2300069353	31072000		DHANALAKSHMI NOBEL BIOCARE SNAPPY ABUTMENT-36 , 110a IMPLANT DENTCARE ZIRCONIA ULTRA PLUS UP TO 6 UNIT DIRECT DELIVERY-36	8,216.00	0.00	24,900.00
01/06/2023	IN	TI/35003784	31078485		ANTONY SUDHARSAN DENTCARE ZIRCONIA ULTRA PLUS MONOLITHIC CROWN/BRIDGE UPTO 6 UNITS-36	2,966.00	0.00	27,866.00
02/06/2023	IN	SA2300076119	31080101		NAVEEN P DENTCARE ZIRCONIA ULTRA PLUS FULL CONTOUR-37	2,966.00	0.00	30,832.00
09/06/2023	JE		1892315			0.00	14,726.00	16,106.00
22/06/2023	IN	SA2300099544	31110339		SIVAGAMI 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-47	1,958.00	0.00	18,064.00

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23/06/2023	IN	SA2300101102	31112271		VIJAYA DENTCARE ZIRCONIA ULTRA PLUS FULL CONTOUR-46	2,966.00	0.00	21,030.00
26/06/2023	IN	SA2300105191	31117112		RAVINDHRAN 64 SELF CURE ACRYLIC(TEMPORARY)-22 ,23 ,24 ,25 ,26 ,27 ,28	919.00	0.00	21,949.00
28/06/2023	IN	TI/35013146	31120922		SARANVINAYAK DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-14	1,297.00	0.00	23,246.00
29/06/2023	IN	TI/35013438	31122556		VIJAYA DENTCARE ZIRCONIA ULTRA PLUS MONOLITHIC CROWN/BRIDGE UPTO 6 UNITS-24,25,26	8,899.00	0.00	32,145.00
01/07/2023	IN	TI/35014531	31126309		DEEPAK DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-37	1,465.00	0.00	33,610.00
05/07/2023	JE		1942504			0.00	10,174.00	23,436.00
07/07/2023	IN	SA2300116992	31135480		RAVINDHRAN 47a. DENTCARE NOVA CROWN/BRIDGE WITH LIGHT CURE COMPOSITE FULL COVERAGE-22 ,23 ,24 ,25 ,26 ,27	8,190.00	0.00	31,626.00
13/07/2023	IN	TI/35023812	31143834		JAYASEELAN DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-36	2,096.00	0.00	33,722.00
13/07/2023	IN	TI/35023903	31143924		SIVAPRAKASH DENTCARE ZIRCONIA ULTRA PLUS MONOLITHIC CROWN/BRIDGE UPTO 6 UNITS-27	3,145.00	0.00	36,867.00
13/07/2023	IN	TI/35024200	31144220		RAJENDRAN DENTCARE ZIRCONIA ULTRA PLUS MONOLITHIC CROWN/BRIDGE UPTO 6 UNITS-46	3,145.00	0.00	40,012.00
19/07/2023	IN	SA2300122470	31152092		MANIMEGALAI TEMPORARY/PROVISIONAL CAD/CAM MILLED PMMA CROWN/BRIDGE-26	485.00	0.00	40,497.00
24/07/2023	IN	SA2300123526	31160113		MANIMEGALAI DENTCARE ZIRCONIA PLATINUM PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-26	11,487.00	0.00	51,984.00
24/07/2023	IN	TI/35037445	31161099		SARATH KUMAR DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-15	1,387.00	0.00	53,371.00
24/07/2023	IN	TI/35037773	31161427		SARATH KUMAR DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-26	1,387.00	0.00	54,758.00
27/07/2023	IN	TI/35041828	31165774		PREM MAHARAJA DENTCARE ZIRCONIA ULTRA PLUS MONOLITHIC CROWN/BRIDGE UPTO 6 UNITS-46	3,145.00	0.00	57,903.00
31/07/2023	JE		2007839			0.00	21,971.00	35,932.00
31/07/2023	IN	TI/35048181	31172367		VIJI DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-15	1,387.00	0.00	37,319.00
03/08/2023	IN	TI/35052182	31176571		R PARIKA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-46	2,096.00	0.00	39,415.00
07/08/2023	IN	TI/35059103	31183659		PREM MAHARAJ DENTCARE ZIRCONIA ULTRA PLUS MONOLITHIC CROWN/BRIDGE UPTO 6 UNITS-36,37	6,290.00	0.00	45,705.00
08/08/2023	IN	TI/35059754	31184344		VEERAMANIKANDAN DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-46	1,387.00	0.00	47,092.00

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09/08/2023	IN	TI/35062256	31186871		CHITHRA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-17	1,388.00	0.00	48,480.00
25/08/2023	IN	TI/35087528	31212238		G PRAISON DENTCARE ZIRCONIA PLATINUM PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-35	11,487.00	0.00	59,967.00
31/08/2023	IN	TI/35093581	31218367		SARAVANAN DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-14	3,145.00	0.00	63,112.00
31/08/2023	IN	TI/35093816	31218601		RAMESH CHANDER DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-36	1,388.00	0.00	64,500.00
31/08/2023	IN	TI/35093985	31218769		MAHESWARI DENTCARE ZIRCONIA ULTRA PLUS MONOLITHIC CROWN/BRIDGE UPTO 6 UNITS-35,36,37	9,434.00	0.00	73,934.00
04/09/2023	IN	TI/35099389	31224214		B ACAM SHITALI DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-35	2,096.00	0.00	76,030.00
06/09/2023	IN	TI/35102223	31227058		NABEEN DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-46	2,096.00	0.00	78,126.00
11/09/2023	IN	TI/35109563	31234415		B SARAVANAN DENTCARE ZIRCONIA ULTRA PLUS MONOLITHIC CROWN/BRIDGE UPTO 6 UNITS-36	3,145.00	0.00	81,271.00
11/09/2023	IN	TI/35109081	31233936		S A MAHESWARI DENTCARE ZIRCONIA ULTRA PLUS MONOLITHIC CROWN/BRIDGE UPTO 6 UNITS-17	3,145.00	0.00	84,416.00
12/09/2023	IN	TI/35110379	31235229		V VIDHYA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-46	1,388.00	0.00	85,804.00
14/09/2023	IN	TI/35115022	31239878		NAGAJOTHI DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-14	1,388.00	0.00	87,192.00
20/09/2023	IN	TI/35123772	31248637		SHARVESH DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-21	3,145.00	0.00	90,337.00
21/09/2023	IN	SA2300125056	31249220		RAVINDHRAN 47a. DENTCARE NOVA CROWN/BRIDGE WITH LIGHT CURE COMPOSITE FULL COVERAGE-22 ,23 ,24 ,25 ,26 ,27	9,009.00	0.00	99,346.00
21/09/2023	RT	31135480	131005365	Based On A/R Invoices 31135480.		0.00	8,190.00	91,156.00
25/09/2023	JE		2203373			0.00	36,615.00	54,541.00
25/09/2023	IN	TI/35130205	31255078		GEETHA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-16	2,096.00	0.00	56,637.00
27/09/2023	IN	TI/35133300	31258186		NANDHINIDAYVEI ABDUL DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-37	2,096.00	0.00	58,733.00
28/09/2023	IN	TI/35134704	31259600		YASODHA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-35	1,568.00	0.00	60,301.00
28/09/2023	IN	TI/35134138	31259037		VASANTH DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-25	1,568.00	0.00	61,869.00

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29/09/2023	IN	TI/35135369	31260268		SHANTHI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-36	1,568.00	0.00	63,437.00
30/09/2023	IN	TI/35137653	31262548		KISHORE DENTCARE ZIRCONIA PLATINUM PLUS MONOLITHIC CROWN/BRIDGE UPTO 6 UNITS-46	11,487.00	0.00	74,924.00
06/10/2023	JE		2158806			0.00	37,318.00	37,606.00
06/10/2023	JE		2161410			8,189.00	0.00	45,795.00
13/10/2023	IN	TI/35157325	31282227		SARAVANAN DENTCARE ZIRCONIA CLASSIC MONOLITHIC CROWN/BRIDGE UPTO 6 UNITS-44	3,846.00	0.00	49,641.00
18/10/2023	IN	TI/35163593	31288500		MURUGESAN DENTCARE ZIRCONIA CLASSIC MONOLITHIC CROWN/BRIDGE UPTO 6 UNITS-16,17,18,36	15,385.00	0.00	65,026.00
25/10/2023	IN	TI/35172590	31297493		SURINDER DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-37	1,388.00	0.00	66,414.00
25/10/2023	IN	TI/35173230	31298130		M SARAVANAN DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-26	1,568.00	0.00	67,982.00
31/10/2023	IN	TI/35180504	31305409		SUSILA DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-22	3,145.00	0.00	71,127.00
31/10/2023	IN	TI/35180378	31305283		ARCHANA DENTCARE ZIRCONIA ULTRA PLUS MONOLITHIC CROWN/BRIDGE UPTO 6 UNITS-24	3,145.00	0.00	74,272.00
01/11/2023	JE		2236369			0.00	45,793.00	28,479.00
03/11/2023	IN	TI/35184980	31309888		ARUN DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-36	2,096.00	0.00	30,575.00
04/11/2023	IN	TI/35187154	31312057		SURINDER DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-46	1,388.00	0.00	31,963.00
04/11/2023	IN	TI/35187380	31312283		RAJNA JOSHI DENTCARE ZIRCONIA ULTRA PLUS MONOLITHIC CROWN/BRIDGE UPTO 6 UNITS-36	3,145.00	0.00	35,108.00
08/11/2023	321		1018171			0.00	2.00	35,106.00
09/11/2023	IN	TI/35193157	31318068		GIFTSON SAMUEL DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-37	2,096.00	0.00	37,202.00
10/11/2023	IN	TI/35195305	31320218		JOHN PREM DENTCARE ZIRCONIA ULTRA PLUS MONOLITHIC CROWN/BRIDGE UPTO 6 UNITS-47	3,145.00	0.00	40,347.00
11/11/2023	IN	TI/35196000	31320918		DHEENA KALISH DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-12,22 , DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-12,22	7,678.00	0.00	48,025.00
11/11/2023	IN	TI/35196069	31320987		KALAIARASI DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-46	1,388.00	0.00	49,413.00
18/11/2023	IN	TI/35205262	31330283		DAVID GABRIEL DENTCARE ZIRCONIA ULTRA PLUS MONOLITHIC CROWN/BRIDGE UPTO 6 UNITS-37	3,145.00	0.00	52,558.00

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20/11/2023	IN	TI/35207537	31332555		VIJAYALAKSHMI DENTCARE ZIRCONIA ULTRA PLUS MONOLITHIC CROWN/BRIDGE UPTO 6 UNITS-24	3,145.00	0.00	55,703.00
30/11/2023	JE		2299526			0.00	28,476.00	27,227.00
02/12/2023	IN	TI/35224768	31349807		PRIYANGA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-36	1,388.00	0.00	28,615.00
04/12/2023	IN	TI/35226753	31351795		THIRUPATHI DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-47	2,096.00	0.00	30,711.00
04/12/2023	IN	TI/35226579	31351621		ALAM SHIFALI DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-46	2,096.00	0.00	32,807.00
06/12/2023	321		1036334			0.00	1.00	32,806.00
11/12/2023	IN	TI/35235398	31360452		NARGUNAN DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-16	2,096.00	0.00	34,902.00
12/12/2023	IN	TI/35237988	31363037		RAMU DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-46	1,568.00	0.00	36,470.00
12/12/2023	IN	TI/35237548	31362597		JAYASHREE DENTCARE ZIRCONIA PREMIUM PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-46	6,229.00	0.00	42,699.00
18/12/2023	IN	TI/35245759	31370807		SARAVANAN C DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-17,37	4,192.00	0.00	46,891.00
23/12/2023	IN	TI/35255131	31380164		VALLI DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-26	1,388.00	0.00	48,279.00
27/12/2023	IN	TI/35259022	31384049		SWATHI REDDY DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-25,26,27	4,164.00	0.00	52,443.00
28/12/2023	IN	TI/35261447	31386476		ARUN KUMAR DENTCARE ZIRCONIA PLATINUM PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-16	11,487.00	0.00	63,930.00
01/01/2024	IN	TI/35266777	31391716		HARSHINI DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-47	2,096.00	0.00	66,026.00
01/01/2024	IN	TI/35266180	31391137		VIGNESH . V DENTCARE ZIRCONIA ULTRA PLUS MONOLITHIC CROWN/BRIDGE UPTO 6 UNITS-25	3,145.00	0.00	69,171.00
02/01/2024	JE		2371996			0.00	27,224.00	41,947.00
02/01/2024	IN	TI/35267765	31392700		KANDIYAPPAN DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-45	2,096.00	0.00	44,043.00
02/01/2024	IN	TI/35268017	31392933		RAMU DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-16	1,568.00	0.00	45,611.00
06/01/2024	321		1056857			0.00	2.00	45,609.00
08/01/2024	IN	TI/35276854	31401517		HARISH ANAND DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-36	1,568.00	0.00	47,177.00

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08/01/2024	IN	TI/35277062	31401724		KAVYASHREE DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-47	1,388.00	0.00	48,565.00
08/01/2024	IN	TI/35275850	31400555		JOTHI BHUSHAN DENTCARE ZIRCONIA ULTRA PLUS MONOLITHIC CROWN/BRIDGE UPTO 6 UNITS-46	3,145.00	0.00	51,710.00
09/01/2024	IN	TI/35277964	31402608		SRINIVASAN DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-47	1,568.00	0.00	53,278.00
10/01/2024	IN	TI/35280017	31404549		SOWMIYA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-37	1,568.00	0.00	54,846.00
10/01/2024	IN	TI/35280826	31405340		PRIYA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-27	1,568.00	0.00	56,414.00
13/01/2024	IN	TI/35285314	31409609		RAM KUMAR DENTCARE ZIRCONIA ULTRA PLUS MONOLITHIC CROWN/BRIDGE UPTO 6 UNITS-26	3,145.00	0.00	59,559.00
19/01/2024	IN	TI/35292251	31418347		AHMED HASAN DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-24	1,388.00	0.00	60,947.00
22/01/2024	IN	TI/35296543	31422637		MS SONIYA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-24,37	2,776.00	0.00	63,723.00
23/01/2024	IN	TI/35297412	31423510		THENMOZHI DENTCARE ZIRCONIA ULTRA PLUS MONOLITHIC CROWN/BRIDGE UPTO 6 UNITS-26	3,145.00	0.00	66,868.00
24/01/2024	IN	TI/35298512	31424608		MRS SOWMIYA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-46	1,568.00	0.00	68,436.00
26/01/2024	IN	TI/35302013	31428102		SIBIRAJAN S DENTCARE ZIRCONIA PREMIUM PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11,12,21,22	24,914.00	0.00	93,350.00
31/01/2024	JE		2437014			0.00	36,704.00	56,646.00
02/02/2024	IN	TI/35313566	31439661		DEVI UNNAMALAI DENTCARE ZIRCONIA ULTRA PLUS MONOLITHIC CROWN/BRIDGE UPTO 6 UNITS-13	3,145.00	0.00	59,791.00
03/02/2024	IN	TI/35315510	31441601		SHEIK FATHIMA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-27	1,568.00	0.00	61,359.00
06/02/2024	IN	TI/35317997	31444091		RASU DENTCARE ZIRCONIA CLASSIC MONOLITHIC CROWN/BRIDGE UPTO 6 UNITS-17	3,846.00	0.00	65,205.00
12/02/2024	IN	TI/35327659	31453751		MANIMOZHI DENTCARE ZIRCONIA ULTRA PLUS PFZ-CB CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-26	3,145.00	0.00	68,350.00
12/02/2024	IN	TI/35327380	31453472		MULLAI RAJAN DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11	3,145.00	0.00	71,495.00
12/02/2024	IN	TI/35326907	31453000		MR VINAYAGA MOORTHY DENTCARE ZIRCONIA ULTRA PLUS MONOLITHIC CROWN/BRIDGE UPTO 6 UNITS-46	3,145.00	0.00	74,640.00
24/02/2024	IN	TI/35348146	31474206		KARTHIKEYAN DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-11	1,388.00	0.00	76,028.00
24/02/2024	IN	TI/35348037	31474097		DEEPA VIJAY DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-24	1,568.00	0.00	77,596.00

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25/02/2024	IN	TI/35348451	31474511		SAJJAD DENTCARE ZIRCONIA ULTRA PLUS MONOLITHIC CROWN/BRIDGE UPTO 6 UNITS-14	3,145.00	0.00	80,741.00
28/02/2024	IN	TI/35352990	31479050		MADUMATHI DENTCARE ZIRCONIA ULTRA PLUS MONOLITHIC CROWN/BRIDGE UPTO 6 UNITS-15	3,145.00	0.00	83,886.00
28/02/2024	IN	TI/35353733	31479793		DINESH DENTCARE ZIRCONIA PLATINUM PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11	11,487.00	0.00	95,373.00
01/03/2024	IN	TI/35356654	31482724		YOGAPRIYA R DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-25,26,27	4,703.00	0.00	100,076.00
01/03/2024	JE		2527811			0.00	56,646.00	43,430.00
09/03/2024	IN	TI/35367691	31493770		MEENAKSHI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-34,36	3,135.00	0.00	46,565.00
19/03/2024	IN	TI/35383085	31509185		RAMESH DENTCARE ZIRCONIA ULTRA PLUS MONOLITHIC CROWN/BRIDGE UPTO 6 UNITS-47	3,145.00	0.00	49,710.00
22/03/2024	IN	TI/35388668	31514775		RAJASEKAR G DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-46	1,388.00	0.00	51,098.00
22/03/2024	IN	TI/35388476	31514583		ROHIT . R DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-35,36	4,192.00	0.00	55,290.00
22/03/2024	IN	TI/35388254	31514362		SHANAZ BEGUM DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-35	1,388.00	0.00	56,678.00
22/03/2024	IN	TI/35388186	31514294		MANI KANDAN .D DENTCARE ZIRCONIA ULTRA PLUS MONOLITHIC CROWN/BRIDGE UPTO 6 UNITS-46,36	6,290.00	0.00	62,968.00
23/03/2024	IN	TI/35389347	31515455		LIKHITH REDDY FULL ANATOMY WITH TOOTH COLORED WAX MOCK UP-21 , DENTCARE ZIRCONIA PLATINUM PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-21	11,799.00	0.00	74,767.00
25/03/2024	IN	TI/35392131	31518233		UMA SUBRAMANIAM DENTCARE ZIRCONIA ULTRA PLUS MONOLITHIC CROWN/BRIDGE UPTO 6 UNITS-27	3,145.00	0.00	77,912.00
01/04/2024	IN	TIKER/45001438	41001434		UMA SUBRAMANIAM DENTCARE ZIRCONIA ULTRA PLUS MONOLITHIC CROWN/BRIDGE UPTO 6 UNITS-14,15,16	9,434.00	0.00	87,346.00
02/04/2024	JE		2724913			0.00	38,727.00	48,619.00
03/04/2024	IN	TIKER/45005287	41005255		JEYARANI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-24,26	3,135.00	0.00	51,754.00
03/04/2024	IN	TIKER/45005263	41005231		MUTHAMILSELVI S DENTCARE ZIRCONIA ULTRA PLUS MONOLITHIC CROWN/BRIDGE UPTO 6 UNITS-36	3,145.00	0.00	54,899.00
03/04/2024	IN	TIKER/45004888	41004861		DHANUSHYA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-25,26,27,35,36,37	8,329.00	0.00	63,228.00

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
03/04/2024	IN	TIKER/45004747	41004720		NITHINNANDHA M DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-31	3,145.00	0.00	66,373.00
03/04/2024	IN	TIKER/45004605	41004578		HEMA DENTCARE ZIRCONIA ULTRA PLUS MONOLITHIC CROWN/BRIDGE UPTO 6 UNITS-36	3,145.00	0.00	69,518.00
10/04/2024	IN	TIKER/45015049	41014959		NEERAJA DENTCARE ZIRCONIA CLASSIC MONOLITHIC CROWN/BRIDGE UPTO 6 UNITS-36	3,846.00	0.00	73,364.00
15/04/2024	IN	TIKER/45022410	41022283		ANUSHYA DENTCARE ZIRCONIA ULTRA PLUS PFZ-CB CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11,12,21,22,23,24	18,869.00	0.00	92,233.00
19/04/2024	IN	TIKER/45029019	41028842		MRS.BINDHU OT CAP CHANGING PRECISION ATTACHMENT PER UNIT-36,37	1,787.00	0.00	94,020.00
20/04/2024	IN	TIKER/45030116	41029931		MR SUNDARAMOORTHY DENTCARE NOVA PFM CROWN/BRIDGE (METAL TRIAL)-41,42,43,44,45,31,32,33,34, 35	7,319.00	0.00	101,339.00
25/04/2024	IN	TIKER/45038594	41038358		MRS SANTHANA LAKSHMI DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-26	1,388.00	0.00	102,727.00
27/04/2024	IN	TIKER/45040940	41040702		MR SUNDARAMOORTHY DENTCARE NOVA PFM CROWN/BRIDGE (CERAMIC LAYERING)-41,42,43,44,45,31,32,3 3,34,35	6,563.00	0.00	109,290.00
01/05/2024	JE		2798898			0.00	39,185.00	70,105.00
07/05/2024	IN	TIKER/45054988	41055529		MANOJKUMAR P DENTCARE ZIRCONIA CLASSIC MONOLITHIC CROWN/BRIDGE UPTO 6 UNITS-27	3,846.00	0.00	73,951.00
07/05/2024	IN	TIKER/45055051	41055592		JAYANTHI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-25,26,27,36	6,271.00	0.00	80,222.00
11/05/2024	IN	TIKER/45062989	41063900		DEEPALAKSHMI DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-24	1,388.00	0.00	81,610.00
21/05/2024	IN	TIKER/45076954	41077762		JAYAGOPAL DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-46	1,388.00	0.00	82,998.00
29/05/2024	IN	TIKER/45089818	41090547		REVATHY DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-11	1,568.00	0.00	84,566.00
31/05/2024	IN	TIKER/45094266	41094964		SUMAN K DENTCARE ZIRCONIA PLATINUM PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-13	11,487.00	0.00	96,053.00
31/05/2024	IN	TIKER/45094133	41094831		SEETHALAKSHMI DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-23,24,25	4,164.00	0.00	100,217.00
01/06/2024	JE		2877332			0.00	70,105.00	30,112.00
03/06/2024	IN	TIKER/45097565	41099236		REVATHY DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-32,33,35	4,164.00	0.00	34,276.00
17/06/2024	IN	TIKER/45119721	41121590		PURUSHOTHAMAN CHAKKARAPANI DENTCARE ZIRCONIA CLASSIC PFZ-CB CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-27	3,846.00	0.00	38,122.00

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
27/06/2024	IN	TIKER/45136267	41138005		BHARATHY DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-47	1,388.00	0.00	39,510.00
02/07/2024	IN	TIKER/45142587	41144202		VIJIBALA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-46	1,388.00	0.00	40,898.00
05/07/2024	JE		2954865			0.00	30,112.00	10,786.00
12/07/2024	IN	TIKER/45159986	41161547		EUNICE VINOLA DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE (DIRECT DEL.)-26	3,145.00	0.00	13,931.00
12/07/2024	IN	TIKER/45159781	41161343		BHARATHY DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-46	1,388.00	0.00	15,319.00
13/07/2024	IN	TIKER/45161198	41162757		SARANAYA SEKAR DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-36	1,568.00	0.00	16,887.00
15/07/2024	IN	TIKER/45164605	41166163		PON KARTHIKA DENTCARE ZIRCONIA PLATINUM PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11,12	22,974.00	0.00	39,861.00
16/07/2024	IN	TIKER/45165182	41166740		NAGARAJAN DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-36	1,388.00	0.00	41,249.00
16/07/2024	IN	TIKER/45166334	41167891		SHANTHI CHANDRAMOHAN DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE (DIRECT DEL.)-17	3,145.00	0.00	44,394.00
18/07/2024	IN	TIKER/45169895	41171444		BHARATHI M DENTCARE ZIRCONIA ULTRA PLUS PFZ-CB CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-36	3,145.00	0.00	47,539.00
31/07/2024	IN	TIKER/45190598	41193783		SHANMUGA VALLI DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-36	1,388.00	0.00	48,927.00
31/07/2024	IN	TIKER/45191906	41195090		SHANTHI T M DENTCARE ZIRCONIA CLASSIC PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-41,42,43,44,31,32,33	26,923.00	0.00	75,850.00
01/08/2024	IN	TIKER/45192431	41195615		SONIYA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-46	1,388.00	0.00	77,238.00

606,529.00 529,291.00

*Period Closing Bal.: 77,238.00