



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/01/2019 To Date : 01/10/2024
 CHN004018 - ZUBNIK HEALTH CARE PVT.LTD

| | | | | | | | *Period Opening Bal.: | 0.00 | |
|-------------|---------|--------------|---------|---------|--|-----------|-----------------------|-----------|--|
| Trans. Date | DocType | Trans. No | DocNo | Remarks | Patient Name / WorkType | Debit | Credit | Balance | |
| 03/03/2022 | IN | SA2100372103 | 2897 | | KAMALA 27a. DENTCARE NOVA W/DIE | 9,682.00 | 0.00 | 9,682.00 | |
| 05/03/2022 | IN | SA2100374482 | 940 | | DHAARSHIETH 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE | 17,808.00 | 0.00 | 27,490.00 | |
| 10/03/2022 | IN | SA2100382157 | 25088 | | KAUSHIK PHUKAN 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE | 1,960.00 | 0.00 | 29,450.00 | |
| 10/03/2022 | IN | SA2100382618 | 45066 | | UMA DEVI 307b. LIGHT CURE BASE WITH BITE BLOCK 6 TO 10 TEETH (UPPER) | 650.00 | 0.00 | 30,100.00 | |
| 16/03/2022 | IN | SA2100391346 | 25087 | | VIJAYALAKSHMI 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE | 1,960.00 | 0.00 | 32,060.00 | |
| 17/03/2022 | IN | SA2100392512 | 39135 | | SRIRAM 422 DENTCARE CLEAR RETAINER | 1,232.00 | 0.00 | 33,292.00 | |
| 05/04/2022 | IN | SA2200005229 | 1004880 | | RAKSHITHAA 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-36 | 1,960.00 | 0.00 | 35,252.00 | |
| 06/04/2022 | IN | SA2200006865 | 1006382 | | SHWETHA RAMESH 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-21 | 2,968.00 | 0.00 | 38,220.00 | |
| 08/04/2022 | IN | SA2200010315 | 1009551 | | MALARVIZHI 27a. DENTCARE NOVA W/DIE-23,24,25,26 | 5,533.00 | 0.00 | 43,753.00 | |
| 08/04/2022 | IN | SA2200010851 | 1010051 | | VARUN GIRDONIA 02 DENTCARE ZIRCONIA BRUXCARE-26 | 2,688.00 | 0.00 | 46,441.00 | |
| 12/04/2022 | IN | SA2200015794 | 1014671 | | SUMITH MUGHNANI 36a. DENTCARE MAGNA W/ODIE-16,36 | 2,464.00 | 0.00 | 48,905.00 | |
| 14/04/2022 | IN | SA2200019501 | 1018299 | | MYTHILI 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-47 | 1,960.00 | 0.00 | 50,865.00 | |
| 14/04/2022 | IN | SA2200019045 | 1017853 | | GOVINDHA RAJ 422 DENTCARE CLEAR RETAINER-11,41 | 1,232.00 | 0.00 | 52,097.00 | |
| 16/04/2022 | IN | SA2200020357 | 1019130 | | NAVYA ARUN KUMAR 36a. DENTCARE MAGNA W/ODIE-36 | 1,232.00 | 0.00 | 53,329.00 | |
| 21/04/2022 | IN | SA2200028274 | 1027930 | | UMA DEVI 02 DENTCARE ZIRCONIA BRUXCARE-27,28 | 5,376.00 | 0.00 | 58,705.00 | |
| 28/04/2022 | IN | SA2200037409 | 1037264 | | MOHANA LATHA 72 FULL ANATOMY MOCK UP WITH TOOTH COLOUR WAX-11,12,13,14,15,21,22,23,24,25,35,36,45 | 2,839.00 | 0.00 | 61,544.00 | |
| 28/04/2022 | JE | | 759205 | | | 0.00 | 33,292.00 | 28,252.00 | |
| 02/05/2022 | IN | SA2200042050 | 1041933 | | VIKAS 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-17 , 02 DENTCARE ZIRCONIA BRUXCARE-46,47 | 7,336.00 | 0.00 | 35,588.00 | |

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|-------------|---------|--------------|---------|---------|---|-----------|-----------|-----------|
| 02/05/2022 | IN | SA2200042897 | 1042777 | | ANAGHA 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-26 | 1,960.00 | 0.00 | 37,548.00 |
| 12/05/2022 | IN | SA2200057218 | 1057022 | | MOHANALATHA 19b.M L S CROWN/BRIDGE METAL TRIAL FOR LAYERING-11,12,13,14,15,21,22,23 ,24,25,35,36,45 | 11,648.00 | 0.00 | 49,196.00 |
| 12/05/2022 | IN | SA2200057420 | 1057220 | | RAVICHANDRA KUMAR 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-36 | 2,968.00 | 0.00 | 52,164.00 |
| 12/05/2022 | JE | | 785970 | | | 0.00 | 28,252.00 | 23,912.00 |
| 16/05/2022 | IN | SA2200062902 | 1062707 | | PRUTHVIRAJ 19a.M L S CROWN/BRIDGE-45,46,47 | 4,687.00 | 0.00 | 28,599.00 |
| 17/05/2022 | IN | SA2200063804 | 1063640 | | MOHANALATHA 19c.M L S CROWN/BRIDGE CERAMIC LAYERING-11,12,13,14,15,21,22,23 ,24,25,35,36,45 | 8,663.00 | 0.00 | 37,262.00 |
| 18/05/2022 | IN | SA2200065818 | 1065645 | | PRAVEEN KUMAR 36a. DENTCARE MAGNA W/ODIE-36 | 1,232.00 | 0.00 | 38,494.00 |
| 29/05/2022 | IN | SA2200081454 | 1081276 | | AADHITYA 05a. DENTCARE ZIRCONIA PREMIUM PLUS CROWN/BRIDGE UP TO 6 UNIT-31,32,41,42 | 19,936.00 | 0.00 | 58,430.00 |
| 01/06/2022 | IN | SA2200084483 | 1084343 | | GEETHA 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-17 | 1,960.00 | 0.00 | 60,390.00 |
| 08/06/2022 | IN | SA2200094696 | 1094543 | | ANIMESH KUMAR 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE- | 1,960.00 | 0.00 | 62,350.00 |
| 15/06/2022 | IN | SA2200104839 | 1104663 | | KAUSHIK 02 DENTCARE ZIRCONIA BRUXCARE- | 2,688.00 | 0.00 | 65,038.00 |
| 16/06/2022 | IN | SA2200107190 | 1107010 | | OMINDEL DUGGAL 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE- | 3,920.00 | 0.00 | 68,958.00 |
| 17/06/2022 | JE | | 864688 | | | 0.00 | 58,430.00 | 10,528.00 |
| 21/06/2022 | IN | SA2200113129 | 1112936 | | MANSOUR 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE- , 02 DENTCARE ZIRCONIA BRUXCARE- | 11,032.00 | 0.00 | 21,560.00 |
| 21/06/2022 | IN | SA2200113974 | 1113775 | | M NIVYA 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE- | 5,880.00 | 0.00 | 27,440.00 |
| 25/06/2022 | IN | SA2200119354 | 1119152 | | VIJAYALAKSHMI 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE- | 1,960.00 | 0.00 | 29,400.00 |
| 29/06/2022 | IN | SA2200124493 | 1124278 | | SUDHARSAN 02 DENTCARE ZIRCONIA BRUXCARE- | 2,688.00 | 0.00 | 32,088.00 |
| 02/07/2022 | IN | SA2200129932 | 1129721 | | JENILAN 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE- | 1,960.00 | 0.00 | 34,048.00 |
| 02/07/2022 | IN | SA2200130345 | 1130133 | | DR PRABAKARAN 72 FULL ANATOMY MOCK UP WITH TOOTH COLOUR WAX- | 1,092.00 | 0.00 | 35,140.00 |
| 04/07/2022 | IN | SA2200132131 | 1131916 | | PRANAV STANDARD BAND- , 360 BAND & LOOP SPACE MAINTAINER- | 918.00 | 0.00 | 36,058.00 |
| 07/07/2022 | IN | SA2200136462 | 1136241 | | KAVITA 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE- | 1,960.00 | 0.00 | 38,018.00 |
| 07/07/2022 | IN | SA2200136783 | 1136562 | | APOORVA 19a.M L S CROWN/BRIDGE- | 1,562.00 | 0.00 | 39,580.00 |

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|-------------|---------|--------------|---------|---------|--|-----------|-----------|-----------|
| 12/07/2022 | IN | SA2200144714 | 1144474 | | DR.PRABAKARAN 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE- , 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE- | 16,800.00 | 0.00 | 56,380.00 |
| 13/07/2022 | IN | SA2200145067 | 1144838 | | TIRUNAVUKARASU 36a. DENTCARE MAGNA W/ODIE- | 2,464.00 | 0.00 | 58,844.00 |
| 13/07/2022 | IN | SA2200145112 | 1144883 | | RAMALAKSHMI 02 DENTCARE ZIRCONIA BRUXCARE- | 2,688.00 | 0.00 | 61,532.00 |
| 14/07/2022 | IN | SA2200146820 | 1146582 | | SAMARENDRA HOTA 36a. DENTCARE MAGNA W/ODIE- | 1,232.00 | 0.00 | 62,764.00 |
| 16/07/2022 | JE | | 958285 | | | 0.00 | 32,088.00 | 30,676.00 |
| 19/07/2022 | IN | SA2200155159 | 1154900 | | DR SWETHA 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE- | 1,958.00 | 0.00 | 32,634.00 |
| 20/07/2022 | IN | SA2200155242 | 1154983 | | SHALA 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE- | 1,958.00 | 0.00 | 34,592.00 |
| 29/07/2022 | IN | SA2200169875 | 1169600 | | INGOLF PEDERDEN 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-34 | 2,966.00 | 0.00 | 37,558.00 |
| 03/08/2022 | IN | SA2200176757 | 1176475 | | GANESH KUMAR 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-15 | 1,958.00 | 0.00 | 39,516.00 |
| 07/08/2022 | IN | SA2200185262 | 1184964 | | ELANTHIRAIYAN 02 DENTCARE ZIRCONIA BRUXCARE-36 ,45 | 5,376.00 | 0.00 | 44,892.00 |
| 08/08/2022 | IN | SA2200186233 | 1185931 | | ALEKHIYA 05a. DENTCARE ZIRCONIA PREMIUM PLUS CROWN/BRIDGE UP TO 6 UNIT-21 | 4,982.00 | 0.00 | 49,874.00 |
| 08/08/2022 | IN | SA2200186254 | 1185952 | | ANSHUL 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-11 ,12 ,21 | 8,899.00 | 0.00 | 58,773.00 |
| 09/08/2022 | IN | SA2200186669 | 1186370 | | SANDEEP 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-16 ,17 | 3,917.00 | 0.00 | 62,690.00 |
| 11/08/2022 | IN | SA2200190425 | 1190127 | | NAREENDRA CHAUDHRY 36a. DENTCARE MAGNA W/ODIE-47 | 1,155.00 | 0.00 | 63,845.00 |
| 13/08/2022 | IN | SA2200193796 | 1193495 | | KEERTHI 419 SOFT NIGHT GUARD-11 | 630.00 | 0.00 | 64,475.00 |
| 19/08/2022 | IN | SA2200201475 | 1201159 | | DEISI RANI 36a. DENTCARE MAGNA W/ODIE-16 | 1,155.00 | 0.00 | 65,630.00 |
| 22/08/2022 | JE | | 1021771 | | | 0.00 | 1,960.00 | 63,670.00 |
| 22/08/2022 | JE | | 1021760 | | | 0.00 | 35,598.00 | 28,072.00 |
| 23/08/2022 | IN | SA2200206186 | 1205857 | | SWEETY VINNARASU 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-47 | 1,958.00 | 0.00 | 30,030.00 |
| 26/08/2022 | IN | SA2200211821 | 1211478 | | NIMISHA RANGARAJAN 422 DENTCARE CLEAR RETAINER-11 ,41 | 1,155.00 | 0.00 | 31,185.00 |
| 27/08/2022 | IN | SA2200214032 | 1213696 | | RAJINISH KUMAR GIRDIRINIA 19a.M L S CROWN/BRIDGE-14 ,15 ,16 ,17 | 5,859.00 | 0.00 | 37,044.00 |
| 30/08/2022 | IN | SA2200217627 | 1217287 | | DISHITHA BORAH 422 DENTCARE CLEAR RETAINER-11 ,41 | 1,155.00 | 0.00 | 38,199.00 |
| 30/08/2022 | IN | SA2200217841 | 1217498 | | DEISI RANI 36a. DENTCARE MAGNA W/ODIE-47 | 1,155.00 | 0.00 | 39,354.00 |
| 31/08/2022 | IN | SA2200218639 | 1218297 | | SIMAR 04a. DENTCARE ZIRCONIA CLASSIC CROWN/BRIDGE UP TO 6 UNIT-11 ,21 ,31 | 10,584.00 | 0.00 | 49,938.00 |

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|-------------|---------|--------------|---------|---|--|-----------|-----------|-----------|
| 06/09/2022 | IN | SA2200226481 | 1226131 | | RIPAL KASUMBIVAL 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-17 | 1,958.00 | 0.00 | 51,896.00 |
| 07/09/2022 | IN | SA2200228850 | 1228490 | | MANJU 36a. DENTCARE MAGNA W/ODIE-18 | 1,155.00 | 0.00 | 53,051.00 |
| 14/09/2022 | JE | | 1076616 | | | 0.00 | 37,851.02 | 15,199.98 |
| 16/09/2022 | IN | SA2200239520 | 1239151 | | ATTIE VAN 02 DENTCARE ZIRCONIA BRUXCARE-27 ,37 | 5,376.00 | 0.00 | 20,575.98 |
| 17/09/2022 | IN | SA2200240663 | 1240291 | | JAYASHEELA 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-26 | 1,958.00 | 0.00 | 22,533.98 |
| 26/09/2022 | IN | SA2200253559 | 1253154 | | ANBAZHAGAN 72 FULL ANATOMY MOCK UP WITH TOOTH COLOUR WAX-11 ,12 ,13 ,14 ,15 ,16 ,17 ,18 ,21 ,22 ,23 ,24 ,25 ,26 ,27 | 3,071.00 | 0.00 | 25,604.98 |
| 26/09/2022 | IN | SA2200253639 | 1253233 | | INDRA 02 DENTCARE ZIRCONIA BRUXCARE-36 ,46 | 5,376.00 | 0.00 | 30,980.98 |
| 30/09/2022 | IN | SA2200260698 | 1260302 | | KALPANA GOVIND DENTCARE ZIRCONIA CLASSIC FULL CONTOUR-26 ,36 | 7,056.00 | 0.00 | 38,036.98 |
| 30/09/2022 | IN | SA2200260576 | 1260180 | | RAJAMANI 72 FULL ANATOMY MOCK UP WITH TOOTH COLOUR WAX-22 ,23 ,24 ,25 ,26 ,27 ,31 ,32 ,33 ,34 ,35 ,36 ,37 ,41 ,42 ,43 ,44 ,45 ,46 | 3,890.00 | 0.00 | 41,926.98 |
| 06/10/2022 | IN | SA2200266681 | 1266302 | | MANIMUTHU 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-13 ,23 | 5,933.00 | 0.00 | 47,859.98 |
| 06/10/2022 | IN | SA2200265415 | 1265043 | | VINOD NAIR 19a.M L S CROWN/BRIDGE-13 ,14 ,15 ,16 ,17 ,27 ,31 ,32 ,34 | 13,183.00 | 0.00 | 61,042.98 |
| 07/10/2022 | IN | SA2200268064 | 1267684 | | VINOT 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-26 | 2,966.00 | 0.00 | 64,008.98 |
| 07/10/2022 | JE | | 1129636 | | | 0.00 | 41,927.00 | 22,081.98 |
| 11/10/2022 | IN | SA2200272007 | 1271635 | | ANUPRIYA 05a. DENTCARE ZIRCONIA PREMIUM PLUS CROWN/BRIDGE UP TO 6 UNIT-32 ,33 | 9,965.00 | 0.00 | 32,046.98 |
| 12/10/2022 | IN | 2210116892 | 7001401 | U/L Based On Sales Orders 1479. | SANGEETHA DENTCARE CLEAR RETAINER (RETAINER)-41 | 578.00 | 0.00 | 32,624.98 |
| 12/10/2022 | IN | 2210116891 | 7001414 | U/L Based On Sales Orders 1487. | SANGEETHA WRAPAROUND RETAINER BEGG (RETAINER)-11 | 714.00 | 0.00 | 33,338.98 |
| 12/10/2022 | IN | 2210116911 | 7001455 | U/L Based On Sales Orders 1526. | VARSHA DENTCARE CLEAR RETAINER (RETAINER)-11,31 | 1,155.00 | 0.00 | 34,493.98 |
| 19/10/2022 | IN | 2210125411 | 7002272 | U/L-1 Based On Sales Orders 2388. | VARSHA DENTCARE CLEAR RETAINER (RETAINER)-11,31 | 0.00 | 0.00 | 34,493.98 |
| 19/10/2022 | IN | 2210125411 | 1281710 | U/L-1 Based On Sales Orders 2388. Based On A/R Invoices 7002272. | VARSHA DENTCARE CLEAR RETAINER (RETAINER)-11,31 | 0.00 | 0.00 | 34,493.98 |
| 29/10/2022 | IN | 2210137511 | 7003318 | UPPER Based On Sales Orders 3514. | VINOD NAIR DENTCARE EASY BITE (TRANSPARENT) THIN (1 TO 2MM) (MOUTH GUARD)-11 | 788.00 | 0.00 | 35,281.98 |
| 29/10/2022 | IN | SA2200295310 | 1294926 | | RAJAMANI 19b.M L S CROWN/BRIDGE METAL TRIAL FOR LAYERING-22 ,23 ,24 ,25 ,26 ,27 ,28 ,31 ,32 ,33 ,34 ,35 ,36 ,41 ,42 ,43 ,44 ,45 ,46 | 15,960.00 | 0.00 | 51,241.98 |

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| 04/11/2022 | IN | SA2200302873 | 1302500 | | RAJAMANI 19c.M L S CROWN/BRIDGE CERAMIC LAYERING-22 ,23 ,24 ,25 ,26 ,27 ,28 ,31 ,32 ,33 ,34 ,35 ,36 ,41 ,42 ,43 ,44 ,45 ,46 | 11,870.00 | 0.00 | 63,111.98 |
| 09/11/2022 | IN | SA2200308444 | 1308077 | | VARADARAJ 19a.M L S CROWN/BRIDGE-31 ,32 ,33 ,41 ,42 ,43 | 8,789.00 | 0.00 | 71,900.98 |
| 10/11/2022 | IN | SA2200310748 | 1310384 | | MRS RAJAMANI 307b. LIGHT CURE BASE WITH BITE BLOCK 6 TO 10 TEETH (UPPER)-11 ,12 ,13 ,14 ,15 ,16 ,21 | 242.00 | 0.00 | 72,142.98 |
| 14/11/2022 | JE | | 1204463 | | | 0.00 | 51,242.00 | 20,900.98 |
| 15/11/2022 | IN | SA2200316054 | 1315692 | | DR PRABHAKARAN 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-25 | 1,958.00 | 0.00 | 22,858.98 |
| 15/11/2022 | IN | SA2200315604 | 1315241 | | VENUGOPAL 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-46 ,47 | 3,917.00 | 0.00 | 26,775.98 |
| 21/11/2022 | IN | SA2200324196 | 1323832 | | NEELA 27a. DENTCARE NOVA W/DIE-26 | 1,297.00 | 0.00 | 28,072.98 |
| 21/11/2022 | IN | SA2200324391 | 1324027 | | PREMADEVI 27a. DENTCARE NOVA W/DIE-16 ,23 ,24 ,25 | 5,187.00 | 0.00 | 33,259.98 |
| 22/11/2022 | IN | SA2200325923 | 1325557 | | KASINATHAN 36a.DENTCARE MAGNA W/DIE-14 ,15 ,16 ,17 ,45 ,46 ,47 | 8,085.00 | 0.00 | 41,344.98 |
| 24/11/2022 | IN | SA2200328867 | 1328730 | | KASI BINDI 02 DENTCARE ZIRCONIA BRUXCARE-37 | 2,688.00 | 0.00 | 44,032.98 |
| 24/11/2022 | IN | SA2200329660 | 1329519 | | PASHA 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-14 | 1,958.00 | 0.00 | 45,990.98 |
| 25/11/2022 | IN | SA2200330437 | 1330533 | | ANBAYAGAN 19a.M L S CROWN/BRIDGE-11 ,12 ,13 ,14 ,15 ,16 ,17 ,18 ,21 ,22 ,23 ,24 ,25 ,26 ,27 | 21,971.00 | 0.00 | 67,961.98 |
| 30/11/2022 | JE | | 1237693 | | | 0.00 | 0.98 | 67,961.00 |
| 30/11/2022 | IN | 2211178301 | 7007013 | Based On Sales Orders 7404. | RISHI KUMAR DENTCARE CLEAR RETAINER (RETAINER)-11,41 | 1,155.00 | 0.00 | 69,116.00 |
| 07/12/2022 | IN | SA2200346763 | 1346838 | | MRS.LATA RAMAMOORTHY 247c. INJECTION MOULDING - IVOCAP BPS RPD UPTO 6 UNITS DIRECT DELIVERY (LOWER)-36 ,37 ,38 ,45 ,46 ,47 | 2,541.00 | 0.00 | 71,657.00 |
| 13/12/2022 | JE | | 1272982 | | | 0.00 | 66,150.00 | 5,507.00 |
| 17/12/2022 | IN | SA2200360319 | 1360789 | | MONIKA DASH 27a. DENTCARE NOVA W/DIE-37 | 1,297.00 | 0.00 | 6,804.00 |
| 20/12/2022 | IN | 2212206021 | 7009498 | Based On Sales Orders 10033. | DISHITHA DENTCARE CLEAR RETAINER (RETAINER)-11,41 | 1,155.00 | 0.00 | 7,959.00 |
| 29/12/2022 | IN | SA2200376271 | 1376735 | | KALAIYARASAN 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-21 | 2,966.00 | 0.00 | 10,925.00 |
| 29/12/2022 | IN | SA2200376101 | 1376567 | | JAYAPAL 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-27 | 1,958.00 | 0.00 | 12,883.00 |
| 30/12/2022 | IN | SA2200377600 | 1378072 | | KARTHIKA 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-26 | 1,958.00 | 0.00 | 14,841.00 |
| 30/12/2022 | IN | SA2200377637 | 1378109 | | ASHOK KUMAR 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-35 | 1,958.00 | 0.00 | 16,799.00 |

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| 30/12/2022 | IN | SA2200378125 | 1378596 | | MATHEEN 27a. DENTCARE NOVA W/DIE-14 ,15 ,16 ,17 ,34 ,35 ,36 ,46 ,47 | 11,671.00 | 0.00 | 28,470.00 |
| 30/12/2022 | IN | SA2200378451 | 1378920 | | KASINATHAN 27a. DENTCARE NOVA W/DIE-22 ,23 ,24 ,26 | 5,187.00 | 0.00 | 33,657.00 |
| 06/01/2023 | JE | | 1328542 | | | 0.00 | 30,692.00 | 2,965.00 |
| 07/01/2023 | IN | SA2200388377 | 1388843 | | BALAKRISNNAN 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-36 | 1,958.00 | 0.00 | 4,923.00 |
| 14/01/2023 | IN | SA2200398254 | 1398721 | | BILUMA NARZARY 36a. DENTCARE MAGNA W/ODIE-36 | 1,155.00 | 0.00 | 6,078.00 |
| 29/01/2023 | IN | SA2200417970 | 1418419 | | NELVI ALAN DAVID 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-25 ,27 | 3,917.00 | 0.00 | 9,995.00 |
| 14/02/2023 | IN | SA2200440492 | 1440909 | | JAYANTHI ELANTHIRAIYAN 04a. DENTCARE ZIRCONIA CLASSIC CROWN/BRIDGE UP TO 6 UNIT-21 ,22 | 7,056.00 | 0.00 | 17,051.00 |
| 16/02/2023 | IN | 2302291441 | 7017107 | U/L Based On Sales Orders 18118. | MADHAVI DENTCARE CLEAR RETAINER (RETAINER)-11,41 | 1,155.00 | 0.00 | 18,206.00 |
| 24/02/2023 | IN | SA2200454673 | 1455065 | | UMASUDHAN 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-27 | 2,966.00 | 0.00 | 21,172.00 |
| 25/02/2023 | IN | SA2200457417 | 1457803 | | ABINANDA DEY 19a.M L S CROWN/BRIDGE-24 ,26 | 2,930.00 | 0.00 | 24,102.00 |
| 04/03/2023 | IN | SA2200466404 | 1466778 | | AGNES DENTCARE ZIRCONIA ULTRA PLUS FULL CONTOUR-46 | 2,966.00 | 0.00 | 27,068.00 |
| 06/03/2023 | IN | SA2200468824 | 1469192 | | GOPINATH 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-21 ,22 ,23 | 8,899.00 | 0.00 | 35,967.00 |
| 06/03/2023 | IN | SA2200468543 | 1468914 | | SANTHIYA 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-11 ,21 | 5,933.00 | 0.00 | 41,900.00 |
| 07/03/2023 | JE | | 1473841 | | | 0.00 | 21,136.00 | 20,764.00 |
| 11/03/2023 | IN | SA2200477207 | 1477571 | | ASHOK KUMAR 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-13 ,14 | 3,917.00 | 0.00 | 24,681.00 |
| 13/03/2023 | IN | SA2200478120 | 1478490 | | ALEKYA LAKSHMI 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-21 | 2,966.00 | 0.00 | 27,647.00 |
| 20/03/2023 | IN | SA2200488386 | 1488745 | | SUJITH KUMAR SHUKALA 36a. DENTCARE MAGNA W/ODIE-17 | 1,155.00 | 0.00 | 28,802.00 |
| 21/03/2023 | IN | SA2200489976 | 1490330 | | AMRUTHA SREE 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-11 | 2,966.00 | 0.00 | 31,768.00 |
| 25/03/2023 | IN | SA2200495545 | 1495884 | | ANNIE PINKY 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-31 ,32 ,33 ,41 ,42 ,43 | 17,798.00 | 0.00 | 49,566.00 |
| 31/03/2023 | IN | SA2200503914 | 1504246 | | RAMESH KUMAR 36a. DENTCARE MAGNA W/ODIE-45 | 1,155.00 | 0.00 | 50,721.00 |
| 01/04/2023 | IN | SA2300000260 | 31000259 | | MEENATCHI 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-13 , 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-27 | 4,925.00 | 0.00 | 55,646.00 |

| Trans. Date | DocType | Trans. No | DocNo | Remarks | Patient Name / WorkType | Debit | Credit | Balance |
|-------------|---------|--------------|----------|-----------------------------|--|-----------|-----------|------------|
| 01/04/2023 | IN | SA230000435 | 31000432 | | NASEEMA BEGUM RS5000 - ADIN RP ENGAGING PLASTIC CYLINDER CASTING ABUTMENT-25 , 125a IMPLANT DENTCARE NOVA CROWN/BRIDGE DIRECT DELIVERY-25 , 27a. DENTCARE NOVA W/DIE-16 ,26 ,35 ,36 ,45 ,46 | 11,277.00 | 0.00 | 66,923.00 |
| 01/04/2023 | IN | SA2300000647 | 31000643 | | SUBASHINI DENTCARE ZIRCONIA ULTRA PLUS FULL CONTOUR-46 ,47 | 5,933.00 | 0.00 | 72,856.00 |
| 12/04/2023 | IN | SA2300013962 | 31013945 | | VIJAY 02 DENTCARE ZIRCONIA BRUXCARE-16 ,17 | 5,376.00 | 0.00 | 78,232.00 |
| 13/04/2023 | IN | SA2300014686 | 31014673 | | SOWMIYA 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-46 ,47 | 5,933.00 | 0.00 | 84,165.00 |
| 14/04/2023 | IN | SA2300016298 | 31016283 | | SEENA PI210 42b.DENTCARE MAGNA FULL METAL REST-24 , 36a. DENTCARE MAGNA W/ODIE-25 ,26 | 2,730.00 | 0.00 | 86,895.00 |
| 25/04/2023 | IN | SA2300030031 | 31030011 | | SHANTHI 19a.M L S CROWN/BRIDGE-25 ,26 ,27 ,31 ,32 ,33 ,34 ,41 ,42 ,43 | 14,648.00 | 0.00 | 101,543.00 |
| 27/04/2023 | IN | SA2300031629 | 31031607 | | HELMAJOYCE 36a. DENTCARE MAGNA W/ODIE-26 ,35 , 19a.M L S CROWN/BRIDGE-14 ,24 | 5,240.00 | 0.00 | 106,783.00 |
| 30/04/2023 | IN | SA2300036594 | 31036560 | | SURESH RAJA 72 FULL ANATOMY MOCK UP WITH TOOTH COLOUR WAX-11 ,12 ,13 ,14 ,15 ,16 ,17 ,18 ,21 ,22 ,23 ,24 ,25 ,26 ,27 ,31 ,32 ,33 ,34 ,35 ,36 ,37 ,41 ,42 ,43 ,44 ,45 ,46 ,47 | 5,938.00 | 0.00 | 112,721.00 |
| 30/04/2023 | IN | SA2300036814 | 31036780 | | RATHINA MALA 27a. DENTCARE NOVA W/DIE-26 ,31 ,32 ,33 ,41 ,42 ,43 | 9,077.00 | 0.00 | 121,798.00 |
| 02/05/2023 | IN | SA2300037389 | 31037362 | | DANIEL ANISH 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-24 ,37 | 3,917.00 | 0.00 | 125,715.00 |
| 05/05/2023 | IN | SA2300042667 | 31042633 | | NAGENDRA KONAR 27a. DENTCARE NOVA W/DIE-27 | 1,297.00 | 0.00 | 127,012.00 |
| 08/05/2023 | IN | 2305465341 | 34009182 | Based On Sales Orders 9345. | BISHI KUMAR DENTCARE CLEAR RETAINER (RETAINER)-11 | 578.00 | 0.00 | 127,590.00 |
| 09/05/2023 | JE | | 1786674 | | | 0.00 | 44,642.00 | 82,948.00 |
| 16/05/2023 | IN | SA2300055231 | 31055209 | | AVINASH SONTHALA 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-16 | 1,958.00 | 0.00 | 84,906.00 |
| 18/05/2023 | JE | | 1810513 | | | 0.00 | 73,035.00 | 11,871.00 |
| 22/05/2023 | IN | SA2300061799 | 31061780 | | AJAY 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-36 | 1,958.00 | 0.00 | 13,829.00 |
| 25/05/2023 | IN | TI/35001669 | 31068788 | | NIKITA DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-45,46 | 5,933.00 | 0.00 | 19,762.00 |
| 26/05/2023 | IN | SA2300067967 | 31070215 | | HARSHA VARTHAN DENTCARE ZIRCONIA ULTRA PLUS FULL CONTOUR-16 ,26 | 5,933.00 | 0.00 | 25,695.00 |
| 27/05/2023 | IN | SA2300068803 | 31071453 | | SAMNIMALAN 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-26 | 1,958.00 | 0.00 | 27,653.00 |
| 08/06/2023 | IN | SA2300083037 | 31089404 | | JOHN CLEMENT DENTCARE ZIRCONIA ULTRA PLUS FULL CONTOUR-25 | 2,966.00 | 0.00 | 30,619.00 |

| Trans. Date | DocType | Trans. No | DocNo | Remarks | Patient Name / WorkType | Debit | Credit | Balance |
|-------------|---------|--------------|----------|---------|--|-----------|-----------|------------|
| 14/06/2023 | IN | TI/35008558 | 31097473 | | VAITHIYANATHAN SOFT NIGHT GUARD 2 mm (MOUTH GUARD)-11 | 630.00 | 0.00 | 31,249.00 |
| 14/06/2023 | IN | SA2300089821 | 31098620 | | VIJAYALAKSHMI 72 FULL ANATOMY MOCK UP WITH TOOTH COLOUR WAX-22 ,23 ,24 | 614.00 | 0.00 | 31,863.00 |
| 14/06/2023 | IN | SA2300090031 | 31098830 | | VICTORIA 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-46 | 1,958.00 | 0.00 | 33,821.00 |
| 20/06/2023 | IN | SA2300097606 | 31108025 | | MANJU KUMARI 19a.M L S CROWN/BRIDGE-35 ,36 ,37 ,46 | 5,859.00 | 0.00 | 39,680.00 |
| 22/06/2023 | IN | TI/35011183 | 31111577 | | PATRO DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-26 | 1,958.00 | 0.00 | 41,638.00 |
| 22/06/2023 | IN | SA2300100219 | 31111012 | | VIJAYALASHMI 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-22 ,23 ,24 | 8,899.00 | 0.00 | 50,537.00 |
| 30/06/2023 | IN | SA2300109668 | 31123398 | | DEVENDRAN 36a. DENTCARE MAGNA W/ODIE-47 | 1,155.00 | 0.00 | 51,692.00 |
| 07/07/2023 | IN | SA2300116986 | 31135474 | | RAJEEVI DENTCARE MAGNA PFM CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-47 | 1,363.00 | 0.00 | 53,055.00 |
| 16/07/2023 | IN | TI/35027968 | 31149415 | | RAKESH BOOSIPALI DENTCARE MAGNA PFM CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-26 | 1,363.00 | 0.00 | 54,418.00 |
| 18/07/2023 | IN | TI/35028899 | 31151354 | | SUPRITHA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-46 | 2,096.00 | 0.00 | 56,514.00 |
| 20/07/2023 | IN | TI/35032334 | 31155301 | | SANGEETHA DENTCARE CLEAR RETAINER (RETAINER)-21 | 635.00 | 0.00 | 57,149.00 |
| 20/07/2023 | JE | | 2001202 | | | 0.00 | 48,851.00 | 8,298.00 |
| 22/07/2023 | IN | TI/35035262 | 31158735 | | VAITHIYANATHAN SOFT NIGHT GUARD 2 mm (MOUTH GUARD)-11 | 693.00 | 0.00 | 8,991.00 |
| 24/07/2023 | IN | TI/35036506 | 31160163 | | SURESHRAJA DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11,12,13,21,22,23,41,42,43,3 1,32,33 , DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-11,12,13,21,22,23,41,42,43, 31,32,33 | 82,089.00 | 0.00 | 91,080.00 |
| 28/07/2023 | IN | TI/35044255 | 31168265 | | SIBI DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-46,47 | 4,192.00 | 0.00 | 95,272.00 |
| 01/08/2023 | IN | TI/35050097 | 31174350 | | CHANDU VARHAN DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-36,37 | 2,774.00 | 0.00 | 98,046.00 |
| 03/08/2023 | IN | TI/35052655 | 31177044 | | DEVANDRAN DENTCARE MAGNA PFM CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-44 | 1,363.00 | 0.00 | 99,409.00 |
| 03/08/2023 | IN | TI/35052251 | 31176640 | | SREENIVAS DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-15 | 2,096.00 | 0.00 | 101,505.00 |
| 05/08/2023 | IN | TI/35056249 | 31180744 | | MANOJ KUMAR DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-36 | 2,096.00 | 0.00 | 103,601.00 |

| Trans. Date | DocType | Trans. No | DocNo | Remarks | Patient Name / WorkType | Debit | Credit | Balance |
|-------------|---------|-------------|----------|---------|--|-----------|-----------|------------|
| 09/08/2023 | IN | TI/35061783 | 31186400 | | MARIN SUGANTHA FULL ANATOMY WITH TOOTH COLORED WAX MOCK UP-44,46,47 | 936.00 | 0.00 | 104,537.00 |
| 09/08/2023 | IN | TI/35061491 | 31186108 | | RAVI SANKAR DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-21,31 | 1,271.00 | 0.00 | 105,808.00 |
| 12/08/2023 | IN | TI/35067623 | 31192315 | | TULASI ARVIND DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-41 | 635.00 | 0.00 | 106,443.00 |
| 12/08/2023 | IN | TI/35066853 | 31191550 | | SREENATH DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-16 | 2,957.00 | 0.00 | 109,400.00 |
| 16/08/2023 | IN | TI/35072153 | 31196854 | | MANASA KANNAN DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-11,41 | 1,271.00 | 0.00 | 110,671.00 |
| 17/08/2023 | JE | | 2074007 | | | 0.00 | 92,431.00 | 18,240.00 |
| 17/08/2023 | IN | TI/35072995 | 31197714 | | BALASUBRAMANIAN DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-13,16,17,45,46,47 | 9,406.00 | 0.00 | 27,646.00 |
| 19/08/2023 | IN | TI/35077668 | 31202327 | | MARIN SUGANTHA DENTCARE ZIRCONIA ULTRA PLUS MONOLITHIC CROWN/BRIDGE UPTO 6 UNITS-44,46,47 | 9,434.00 | 0.00 | 37,080.00 |
| 23/08/2023 | IN | TI/35084124 | 31208811 | | DEEPIKA DENTCARE MAGNA PFM CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-37 | 1,363.00 | 0.00 | 38,443.00 |
| 24/08/2023 | IN | TI/35085395 | 31210098 | | KAVIN DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-16 | 2,096.00 | 0.00 | 40,539.00 |
| 25/08/2023 | IN | TI/35087289 | 31212001 | | MERLYN LAVANYA DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-16 | 2,957.00 | 0.00 | 43,496.00 |
| 26/08/2023 | IN | TI/35088038 | 31212758 | | SUSHMA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-14 | 2,096.00 | 0.00 | 45,592.00 |
| 01/09/2023 | IN | TI/35096328 | 31221111 | | STELLA D DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-26 | 3,145.00 | 0.00 | 48,737.00 |
| 01/09/2023 | IN | TI/35095810 | 31220593 | | AJAYKUMAR DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11,21 | 6,290.00 | 0.00 | 55,027.00 |
| 04/09/2023 | IN | TI/35100044 | 31224868 | | RATHINAMALA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-25,36 | 2,776.00 | 0.00 | 57,803.00 |
| 04/09/2023 | IN | TI/35100038 | 31224862 | | ARKADYVTHI BANIK DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11,12,13,15,21 | 15,724.00 | 0.00 | 73,527.00 |
| 04/09/2023 | IN | TI/35099287 | 31224112 | | SANTHOSH DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-46 | 2,096.00 | 0.00 | 75,623.00 |
| 05/09/2023 | IN | TI/35101218 | 31226049 | | VIMALA DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-26 | 3,145.00 | 0.00 | 78,768.00 |
| 13/09/2023 | JE | | 2115329 | | | 0.00 | 43,223.00 | 35,545.00 |

| Trans. Date | DocType | Trans. No | DocNo | Remarks | Patient Name / WorkType | Debit | Credit | Balance |
|-------------|---------|-------------|----------|---------|---|----------|-----------|-----------|
| 14/09/2023 | IN | TI/35114975 | 31239832 | | ARKYADI BANIK DENTCARE EASY BITE (TRANSPARENT) THICK (3 TO 5MM) (MOUTH GUARD)-31 | 1,386.00 | 0.00 | 36,931.00 |
| 16/09/2023 | IN | TI/35117560 | 31242419 | | NASEEMA BEGUM DENTCARE NOVA FULL METAL WING-44 | 882.00 | 0.00 | 37,813.00 |
| 22/09/2023 | IN | TI/35127025 | 31251888 | | CHANDINI BATTULA DENTCARE MAGNA PFM CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-16 | 1,363.00 | 0.00 | 39,176.00 |
| 22/09/2023 | IN | TI/35126296 | 31251162 | | SRIDEVI DENTCARE ZIRCONIA ULTRA PLUS MONOLITHIC CROWN/BRIDGE UPTO 6 UNITS-47 | 3,145.00 | 0.00 | 42,321.00 |
| 25/09/2023 | IN | TI/35130056 | 31254929 | | GODOBAJEEVAN KUMAR DENTCARE MAGNA PFM CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-15 | 1,363.00 | 0.00 | 43,684.00 |
| 27/09/2023 | IN | TI/35133284 | 31258170 | | VIJAYA KUMARI DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-26 | 2,096.00 | 0.00 | 45,780.00 |
| 30/09/2023 | IN | TI/35138102 | 31262997 | | ILAVARASAN DENTCARE ACRYLIC LIGHT CURE DENTURE BASE WITH BITE BLOCK 6-10 TEETH-14,15,16,17,26,27 | 278.00 | 0.00 | 46,058.00 |
| 30/09/2023 | IN | TI/35138110 | 31263005 | | AJITHA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-25 | 2,096.00 | 0.00 | 48,154.00 |
| 30/09/2023 | IN | TI/35138829 | 31263724 | | ANUSHA SHREE DENTCARE ZIRCONIA ULTRA PLUS MONOLITHIC CROWN/BRIDGE UPTO 6 UNITS-47 | 3,145.00 | 0.00 | 51,299.00 |
| 05/10/2023 | IN | TI/35144780 | 31269674 | | ILAVARASAN DENTCARE FLEX SEMI-RIGID PD 4-6 TEETH (TEETH SETTING)-14,15,16,17,26,27 | 2,095.00 | 0.00 | 53,394.00 |
| 07/10/2023 | IN | TI/35148397 | 31273289 | | SANDEEP P DENTCARE ZIRCONIA ULTRA PLUS MONOLITHIC CROWN/BRIDGE UPTO 6 UNITS-25,26,27 | 9,434.00 | 0.00 | 62,828.00 |
| 09/10/2023 | IN | TI/35149786 | 31274683 | | SREENATH DENTCARE EASY BITE (TRANSPARENT) THIN (1 TO 2MM) (MOUTH GUARD)-41 | 1,040.00 | 0.00 | 63,868.00 |
| 10/10/2023 | IN | TI/35151561 | 31276460 | | MONIKA CHOPRA DENTCARE MAGNA PFM CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-36,37 | 2,726.00 | 0.00 | 66,594.00 |
| 10/10/2023 | IN | TI/35151840 | 31276738 | | RIDDHI DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-11,41 | 1,271.00 | 0.00 | 67,865.00 |
| 11/10/2023 | IN | TI/35153397 | 31278300 | | ILAVARASAN DENTCARE FLEX SEMI-RIGID PD 4-6 TEETH (ACRYLISING)-14,15,16,17,26,27 | 3,143.00 | 0.00 | 71,008.00 |
| 12/10/2023 | JE | | 2230891 | | | 0.00 | 5,241.00 | 65,767.00 |
| 12/10/2023 | JE | | 2204636 | | | 0.00 | 39,148.00 | 26,619.00 |
| 20/10/2023 | IN | TI/35166583 | 31291496 | | MOHANDAS DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-27 | 2,096.00 | 0.00 | 28,715.00 |
| 20/10/2023 | IN | TI/35167499 | 31292412 | | GEETHA DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-23 | 3,145.00 | 0.00 | 31,860.00 |

| Trans. Date | DocType | Trans. No | DocNo | Remarks | Patient Name / WorkType | Debit | Credit | Balance |
|-------------|---------|-------------|----------|---------|---|-----------|--------|------------|
| 31/10/2023 | IN | TI/35180350 | 31305255 | | JHON CLEMET DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-15 | 3,145.00 | 0.00 | 35,005.00 |
| 06/11/2023 | IN | TI/35188312 | 31313217 | | NANDHINI DENTCARE ZIRCONIA CLASSIC MONOLITHIC CROWN/BRIDGE UPTO 6 UNITS-26 | 3,846.00 | 0.00 | 38,851.00 |
| 07/11/2023 | IN | TI/35190644 | 31315550 | | PRATHUL DENTCARE CLEAR RETAINER(0.8 TO 1MM)-21,31 | 1,155.00 | 0.00 | 40,006.00 |
| 08/11/2023 | IN | TI/35191460 | 31316374 | | VIDHYA GOPALAN DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-26 | 2,096.00 | 0.00 | 42,102.00 |
| 20/11/2023 | IN | TI/35206874 | 31331894 | | MOHANA RAJAN DENTCARE DMLS PFM CROWN/BRIDGE (METAL TRIAL)-11,12,13,14,15,16,21,22,23, 24,25,26 | 10,937.00 | 0.00 | 53,039.00 |
| 23/11/2023 | IN | TI/35211787 | 31336808 | | MOHANA RAJAN DENTCARE DMLS PFM CROWN/BRIDGE (CERAMIC LAYERING)-11,12,13,14,15,16,21,2 2,23,24,25,26 | 7,875.00 | 0.00 | 60,914.00 |
| 25/11/2023 | IN | TI/35214448 | 31339471 | | PRAKASH RAO DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-22,23,24,25,26,34,35,36 | 11,105.00 | 0.00 | 72,019.00 |
| 04/12/2023 | IN | TI/35226452 | 31351494 | | SURESHRAJA DENTCARE EASY BITE (TRANSPARENT) THICK (3 TO 5MM) (MOUTH GUARD)-41 | 1,386.00 | 0.00 | 73,405.00 |
| 14/12/2023 | IN | TI/35241338 | 31366386 | | KOKILA VANI DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-16 | 1,388.00 | 0.00 | 74,793.00 |
| 19/12/2023 | IN | TI/35248091 | 31373132 | | VIJAYA KUMARI DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-27 | 2,096.00 | 0.00 | 76,889.00 |
| 21/12/2023 | IN | TI/35251388 | 31376426 | | TAMIL SELVI DENTCARE ZIRCONIA ULTRA PLUS MONOLITHIC CROWN/BRIDGE UPTO 6 UNITS-36,37 | 6,290.00 | 0.00 | 83,179.00 |
| 21/12/2023 | IN | TI/35251288 | 31376326 | | RAJEEV BARIK DENTCARE MAGNA PFM CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-14 | 1,363.00 | 0.00 | 84,542.00 |
| 22/12/2023 | IN | TI/35253874 | 31378908 | | UTPALA GOSWAMI DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-13 | 2,096.00 | 0.00 | 86,638.00 |
| 23/12/2023 | IN | TI/35254981 | 31380014 | | KAMALA DENTCARE ZIRCONIA ULTRA PLUS MONOLITHIC CROWN/BRIDGE UPTO 6 UNITS-14 | 3,145.00 | 0.00 | 89,783.00 |
| 24/12/2023 | IN | TI/35255855 | 31380888 | | UDANGSHA KHAKHLARY DENTCARE MAGNA PFM CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-46 | 1,363.00 | 0.00 | 91,146.00 |
| 26/12/2023 | IN | TI/35258383 | 31383409 | | NASEEMA BEGUM DENTCARE NOVA FULL METAL REST-34 | 647.00 | 0.00 | 91,793.00 |
| 29/12/2023 | IN | TI/35263268 | 31388292 | | PATRO DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11 | 3,145.00 | 0.00 | 94,938.00 |
| 29/12/2023 | IN | TI/35262607 | 31387635 | | RAFIQUE SYED DENTCARE ZIRCONIA ULTRA PLUS MONOLITHIC CROWN/BRIDGE UPTO 6 UNITS-45,46 | 6,290.00 | 0.00 | 101,228.00 |

| Trans. Date | DocType | Trans. No | DocNo | Remarks | Patient Name / WorkType | Debit | Credit | Balance |
|-------------|---------|-------------|----------|---------------|---|------------|------------|-------------|
| 01/01/2024 | IN | TI/35266738 | 31391677 | | SHARINU DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-21,31 | 1,271.00 | 0.00 | 102,499.00 |
| 08/01/2024 | IN | TI/35275871 | 31400576 | | PRACHI NAGAR DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-46 | 2,096.00 | 0.00 | 104,595.00 |
| 10/01/2024 | IN | TI/35280569 | 31405084 | | AARUKANI DENTCARE MAGNA PFM CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-13,14,15,16 | 5,452.00 | 0.00 | 110,047.00 |
| 10/01/2024 | IN | TI/35279737 | 31404286 | | TARA KARTHICK DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-11,41 | 1,271.00 | 0.00 | 111,318.00 |
| 12/01/2024 | IN | TI/35282864 | 31407311 | | MUNI HARI DENTCARE MAGNA PFM CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-16 | 1,363.00 | 0.00 | 112,681.00 |
| 12/01/2024 | IN | TI/35283508 | 31407903 | | RAJESH KUMAR DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-16 | 2,096.00 | 0.00 | 114,777.00 |
| 12/01/2024 | IN | TI/35283816 | 31408204 | | RAJESH KUMAR DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-37 | 2,957.00 | 0.00 | 117,734.00 |
| 13/01/2024 | IN | TI/35285627 | 31409891 | | SOBHIA DENTCARE ZIRCONIA ULTRA PLUS MONOLITHIC CROWN/BRIDGE UPTO 6 UNITS-37 | 3,145.00 | 0.00 | 120,879.00 |
| 19/01/2024 | IN | TI/35291877 | 31417974 | | ELAVARASI DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-46 | 2,096.00 | 0.00 | 122,975.00 |
| 19/01/2024 | IN | TI/35292727 | 31418823 | | VIJAY SOFT NIGHT GUARD 2 mm (MOUTH GUARD)-41 | 693.00 | 0.00 | 123,668.00 |
| 19/01/2024 | IN | TI/35292885 | 31418981 | | PIKUSH KANTE NATH DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-26,46 | 3,135.00 | 0.00 | 126,803.00 |
| 20/01/2024 | IN | TI/35294030 | 31420126 | | SATHEESH S K DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-17 | 2,096.00 | 0.00 | 128,899.00 |
| 20/01/2024 | IN | TI/35293387 | 31419486 | | PRASAD BABU DENTCARE ZIRCONIA ULTRA PLUS MONOLITHIC CROWN/BRIDGE UPTO 6 UNITS-46,36 | 6,290.00 | 0.00 | 135,189.00 |
| 20/01/2024 | IN | TI/35293730 | 31419828 | | VIJAY DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-26 | 2,957.00 | 0.00 | 138,146.00 |
| 22/01/2024 | RC | | 16135924 | Bank Transfer | | 0.00 | 374,558.00 | -236,412.00 |
| 22/01/2024 | JE | | 2423899 | | | 275,699.00 | 0.00 | 39,287.00 |
| 25/01/2024 | IN | TI/35301040 | 31427130 | | RIPAL KUSUMBIWAL DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-36 | 3,145.00 | 0.00 | 42,432.00 |
| 02/02/2024 | IN | TI/35313089 | 31439184 | | PATRO DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-36 | 2,096.00 | 0.00 | 44,528.00 |
| 02/02/2024 | IN | TI/35312817 | 31438912 | | VIJAYA LAKSHMI DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-46 | 2,096.00 | 0.00 | 46,624.00 |

| Trans. Date | DocType | Trans. No | DocNo | Remarks | Patient Name / WorkType | Debit | Credit | Balance |
|-------------|---------|-------------|----------|---------------|--|-----------|-----------|-----------|
| 06/02/2024 | IN | TI/35318699 | 31444792 | | NEOR DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-11,41 | 1,271.00 | 0.00 | 47,895.00 |
| 09/02/2024 | IN | TI/35323792 | 31449884 | | ROBERT WILSON DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-45,46 | 5,914.00 | 0.00 | 53,809.00 |
| 17/02/2024 | RC | | 16148766 | Bank Transfer | | 0.00 | 40,063.00 | 13,746.00 |
| 21/02/2024 | IN | TI/35341357 | 31467428 | | SAURABH DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-37 | 2,096.00 | 0.00 | 15,842.00 |
| 22/02/2024 | IN | TI/35343226 | 31469294 | | SARATH KRISHNAN DENTCARE ZIRCONIA CLASSIC MONOLITHIC CROWN/BRIDGE UPTO 6 UNITS-26 | 3,846.00 | 0.00 | 19,688.00 |
| 23/02/2024 | IN | TI/35345535 | 31471601 | | NIVEDHITHA DENTCARE ZIRCONIA ULTRA PLUS PFZ-CB CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-15 | 3,145.00 | 0.00 | 22,833.00 |
| 27/02/2024 | IN | TI/35351579 | 31477639 | | IRBANA DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-11,41 | 1,271.00 | 0.00 | 24,104.00 |
| 28/02/2024 | IN | TI/35353056 | 31479116 | | IGNATIUS RAJA DENTCARE ZIRCONIA CLASSIC PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-22 | 3,846.00 | 0.00 | 27,950.00 |
| 06/03/2024 | IN | TI/35364063 | 31490130 | | SUDHA DENTCARE ZIRCONIA ULTRA PLUS MONOLITHIC CROWN/BRIDGE UPTO 6 UNITS-17 | 3,145.00 | 0.00 | 31,095.00 |
| 09/03/2024 | IN | TI/35367402 | 31493481 | | KRISHNAMOORTHY DENTCARE ZIRCONIA CLASSIC MONOLITHIC CROWN/BRIDGE UPTO 6 UNITS-25,26,27 | 11,538.00 | 0.00 | 42,633.00 |
| 12/03/2024 | RC | | 16160112 | Bank Transfer | | 0.00 | 25,581.00 | 17,052.00 |
| 12/03/2024 | IN | TI/35372443 | 31498518 | | MOHAMED ZUBAIR DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-44,34 | 2,776.00 | 0.00 | 19,828.00 |
| 13/03/2024 | IN | TI/35373485 | 31499556 | | SOUNDARAJAN DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-46 | 2,096.00 | 0.00 | 21,924.00 |
| 13/03/2024 | IN | TI/35373871 | 31499942 | | RAHMATH NISHA DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-15,16,17 | 8,870.00 | 0.00 | 30,794.00 |
| 15/03/2024 | IN | TI/35377019 | 31503098 | | PRADEESH DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-47 | 2,957.00 | 0.00 | 33,751.00 |
| 16/03/2024 | IN | TI/35380076 | 31506172 | | PRASANNA DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-46 | 3,145.00 | 0.00 | 36,896.00 |
| 21/03/2024 | IN | TI/35385914 | 31512019 | | SUCHANA DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-37 | 2,957.00 | 0.00 | 39,853.00 |
| 22/03/2024 | IN | TI/35388718 | 31514825 | | MAGESH SOFT NIGHT GUARD 2 mm (MOUTH GUARD)-32 | 693.00 | 0.00 | 40,546.00 |
| 26/03/2024 | IN | TI/35394333 | 31520432 | | ABILASH SOFT NIGHT GUARD 1.5 mm (MOUTH GUARD)-11 | 693.00 | 0.00 | 41,239.00 |
| 31/03/2024 | JE | | 2595208 | | | 0.00 | 2,369.00 | 38,870.00 |

| Trans. Date | DocType | Trans. No | DocNo | Remarks | Patient Name / WorkType | Debit | Credit | Balance |
|-------------|---------|----------------|----------|---------------|---|------------|------------|------------|
| 03/04/2024 | IN | TIKER/45003819 | 41003796 | | ARUN KARTHICK DENTCARE ZIRCONIA CLASSIC MONOLITHIC CROWN/BRIDGE UPTO 6 UNITS-27,47 | 7,692.00 | 0.00 | 46,562.00 |
| 03/04/2024 | IN | TIKER/45003952 | 41003927 | | GIRDHARAN DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-14,15,35,37 | 11,827.00 | 0.00 | 58,389.00 |
| 05/04/2024 | IN | TIKER/45008176 | 41008130 | | DURGAPRASAD DENTCARE ZIRCONIA ULTRA PLUS PFZ-CB CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11,12,13,14,15,16,17,21 | 25,158.00 | 0.00 | 83,547.00 |
| 05/04/2024 | IN | TIKER/45008489 | 41008443 | | LAKSHMI DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-42,43,36 | 9,434.00 | 0.00 | 92,981.00 |
| 06/04/2024 | IN | TIKER/45010205 | 41010146 | | SHIVANI VARMA DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-16 | 2,957.00 | 0.00 | 95,938.00 |
| 10/04/2024 | IN | TIKER/45015578 | 41015487 | | YOGESHWARAN DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-36 | 2,096.00 | 0.00 | 98,034.00 |
| 12/04/2024 | IN | TIKER/45018508 | 41018405 | | RAJEEV BARIK DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-36,37,38 | 6,287.00 | 0.00 | 104,321.00 |
| 12/04/2024 | IN | TIKER/45018836 | 41018728 | | NEELANJANA DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-21 | 3,145.00 | 0.00 | 107,466.00 |
| 12/04/2024 | IN | TIKER/45019324 | 41019215 | | NAVAMANI DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-35 | 3,145.00 | 0.00 | 110,611.00 |
| 15/04/2024 | IN | TIKER/45022712 | 41022585 | | MUKHTHARUNNISA HAKEEM DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-45,46,47 | 9,434.00 | 0.00 | 120,045.00 |
| 17/04/2024 | JE | | 2778642 | | | 180,802.00 | 0.00 | 300,847.00 |
| 17/04/2024 | RC | | 26013177 | Bank Transfer | | 0.00 | 219,672.00 | 81,175.00 |
| 07/05/2024 | IN | TIKER/45055466 | 41056001 | | SOMASUNDARI DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-26 | 2,096.00 | 0.00 | 83,271.00 |
| 08/05/2024 | IN | TIKER/45057572 | 41058513 | | RAVISHANKAR DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-11 | 635.00 | 0.00 | 83,906.00 |
| 09/05/2024 | IN | TIKER/45059406 | 41060337 | | SUDHARSHAN DENTCARE ZIRCONIA PREMIUM PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-35,36 | 12,457.00 | 0.00 | 96,363.00 |
| 10/05/2024 | IN | TIKER/45060569 | 41061494 | | SAKHAYADEEPNATH DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-36 | 2,096.00 | 0.00 | 98,459.00 |
| 14/05/2024 | IN | TIKER/45065744 | 41066643 | | SRINADHU ASHISH DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-25 | 2,096.00 | 0.00 | 100,555.00 |
| 16/05/2024 | IN | TIKER/45069162 | 41070026 | | SAMSHUN DENTCARE MAGNA PFM CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-46 | 1,363.00 | 0.00 | 101,918.00 |

| Trans. Date | DocType | Trans. No | DocNo | Remarks | Patient Name / WorkType | Debit | Credit | Balance |
|-------------|---------|----------------|----------|---------------|--|------------|------------|------------|
| 16/05/2024 | IN | TIKER/45070468 | 41071322 | | ARAVIND PRABATH DENTCARE ZIRCONIA PREMIUM PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-12,13,14,22,23,24,25,26 | 49,829.00 | 0.00 | 151,747.00 |
| 18/05/2024 | JE | | 2828152 | | | 0.00 | 81,175.00 | 70,572.00 |
| 21/05/2024 | IN | TIKER/45077376 | 41078181 | | SWAMINATHAN DENTCARE ACRYLIC LIGHT CURE SPECIAL TRAY PER JAW-11,41 | 775.00 | 0.00 | 71,347.00 |
| 29/05/2024 | IN | TIKER/45090089 | 41090816 | | ASHOK AGRWAL DENTCARE ZIRCONIA ULTRA PLUS PFZ-CB CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-26 | 3,145.00 | 0.00 | 74,492.00 |
| 29/05/2024 | IN | TIKER/45090940 | 41091664 | | DEVADHARSHINI DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-46 | 2,957.00 | 0.00 | 77,449.00 |
| 29/05/2024 | IN | TIKER/45089934 | 41090661 | | KANITHIMATHI DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-44,45,46 | 6,287.00 | 0.00 | 83,736.00 |
| 30/05/2024 | IN | TIKER/45091921 | 41092638 | | SWAMINATHAN DENTCARE ACRYLIC LIGHT CURE DENTURE BASE WITH BITE BLOCK PER JAW-11,12,13,14,15,16,17,21,22,23 ,24,25,26,27,41,42,43,44,45,46,47, 31,32,33,34,35,36,37 | 846.00 | 0.00 | 84,582.00 |
| 04/06/2024 | IN | TIKER/45098751 | 41100417 | | SWAMINATHAN DENTCARE ACRYLIC PLUS UPPER & LOWER CD (TEETH SETTING)-11,12,13,14,15,16,17,21, 22,23,24,25,26,27,41,42,43,44,45,4 6,47,31,32,33,34,35,36,37 | 2,095.00 | 0.00 | 86,677.00 |
| 10/06/2024 | IN | TIKER/45107840 | 41109414 | | KRISHNAMURTHY DENTCARE ZIRCONIA CLASSIC PFZ-CB CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-44,45,46,47 | 15,385.00 | 0.00 | 102,062.00 |
| 13/06/2024 | IN | TIKER/45113462 | 41114973 | | SIMAR DENTCARE ZIRCONIA CLASSIC PFZ-CB CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-41,42,31,32 | 15,385.00 | 0.00 | 117,447.00 |
| 16/06/2024 | IN | TIKER/45118880 | 41120325 | | RAMAMANI DENTCARE DMLS PFM CROWN/BRIDGE (METAL TRIAL)-11,12,13,14,15,16,17,18,21, 22,23,24,25,26,41,42,43,46,31,32,3 3,36 | 20,051.00 | 0.00 | 137,498.00 |
| 18/06/2024 | JE | | 2916348 | | | 203,380.00 | 0.00 | 340,878.00 |
| 18/06/2024 | RC | | 26037326 | Bank Transfer | | 0.00 | 287,962.00 | 52,916.00 |
| 19/06/2024 | IN | TIKER/45122231 | 41124047 | | ARCHANA FULL ANATOMY WITH TOOTH COLORED WAX MOCK UP-11,12,13,14,15,21,22,23,24,25 | 3,119.00 | 0.00 | 56,035.00 |
| 19/06/2024 | IN | TIKER/45122243 | 41124059 | | SOMA SUNDARI DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-14,15,16 | 6,287.00 | 0.00 | 62,322.00 |
| 23/06/2024 | IN | TIKER/45128869 | 41130704 | | RAMAMANI DENTCARE DMLS PFM CROWN/BRIDGE (CERAMIC LAYERING)-11,12,13,14,15,16,17,1 8,21,22,23,24,25,26,41,42,43,46,31 ,32,33,36 | 14,438.00 | 0.00 | 76,760.00 |
| 25/06/2024 | IN | TIKER/45130847 | 41132671 | | OMINDER DUGGAL DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-15,16 | 4,192.00 | 0.00 | 80,952.00 |

| Trans. Date | DocType | Trans. No | DocNo | Remarks | Patient Name / WorkType | Debit | Credit | Balance |
|-------------|---------|----------------|----------|---------------|--|------------|------------|------------|
| 25/06/2024 | IN | TIKER/45131058 | 41132882 | | POOMATHI DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-47 | 2,096.00 | 0.00 | 83,048.00 |
| 25/06/2024 | IN | TIKER/45131396 | 41133215 | | SIVAKUMAR DENTCARE ZIRCONIA CLASSIC PFZ-CB CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-45,46 | 7,692.00 | 0.00 | 90,740.00 |
| 26/06/2024 | IN | TIKER/45133650 | 41135421 | | MOHAMMED AFFRIN DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-16,17 | 4,192.00 | 0.00 | 94,932.00 |
| 28/06/2024 | IN | TIKER/45138177 | 41139863 | | DEVADARSHINI DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-11,41 | 1,271.00 | 0.00 | 96,203.00 |
| 29/06/2024 | IN | TIKER/45139369 | 41141043 | | SWAMINATHAN DENTCARE ACRYLIC PLUS UPPER & LOWER CD (ACRYLISING)-11,12,13,14,15,16,1 7,21,22,23,24,25,26,27,41,42,43,44 ,45,46,47,31,32,33,34,35,36,37 | 2,473.00 | 0.00 | 98,676.00 |
| 09/07/2024 | IN | TIKER/45154660 | 41156228 | | DEISI RANI DENTCARE MAGNA PFM CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-26 | 1,363.00 | 0.00 | 100,039.00 |
| 12/07/2024 | IN | TIKER/45159272 | 41160834 | | MALINI DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE (DIRECT DEL.)-15,24,27 | 9,434.00 | 0.00 | 109,473.00 |
| 12/07/2024 | IN | TIKER/45160312 | 41161873 | | SUSEELA DENTCARE NOVA PFM CROWN/BRIDGE (METAL TRIAL)-11,12,13,14,15,16,21,22,23, 24,25,26,41,42,43,44,45,46,31,32,3 3,34,35,36 | 17,564.00 | 0.00 | 127,037.00 |
| 13/07/2024 | JE | | 2976276 | | | 196,708.00 | 0.00 | 323,745.00 |
| 13/07/2024 | RC | | 26050470 | Bank Transfer | | 0.00 | 295,384.00 | 28,361.00 |
| 17/07/2024 | IN | TIKER/45168356 | 41169909 | | SUSEELA DENTCARE NOVA PFM CROWN/BRIDGE (CERAMIC LAYERING)-11,12,13,14,15,16,21,2 2,23,24,25,26,41,42,43,44,45,46,31 ,32,33,34,35,36 | 15,750.00 | 0.00 | 44,111.00 |
| 18/07/2024 | IN | TIKER/45168868 | 41170420 | | SAMERENDRAHOTA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-37 | 1,388.00 | 0.00 | 45,499.00 |
| 18/07/2024 | IN | TIKER/45169999 | 41171548 | | SDETHA GANESH DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-14 | 3,145.00 | 0.00 | 48,644.00 |
| 19/07/2024 | IN | TIKER/45170613 | 41172162 | | UDAYAJYOTHI DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11,12,21,22 | 12,579.00 | 0.00 | 61,223.00 |
| 23/07/2024 | IN | TIKER/45176598 | 41179387 | | CHINTAMANI DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-36 | 2,096.00 | 0.00 | 63,319.00 |
| 25/07/2024 | IN | TIKER/45181019 | 41183802 | | SANTHOSH KUMAR DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-36 | 2,096.00 | 0.00 | 65,415.00 |
| 30/07/2024 | IN | TIKER/45187979 | 41191166 | | VIJAY DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-37 | 2,096.00 | 0.00 | 67,511.00 |
| 06/08/2024 | IN | TIKER/45199635 | 41202795 | | GAYATHRI DENTCARE ZIRCONIA ULTRA PLUS MONOLITHIC CROWN/BRIDGE-45,46,47,35,36,37 | 18,869.00 | 0.00 | 86,380.00 |

| Trans. Date | DocType | Trans. No | DocNo | Remarks | Patient Name / WorkType | Debit | Credit | Balance |
|-------------|---------|----------------|----------|-------------------------------|---|----------|-----------|------------|
| 08/08/2024 | IN | TIKER/45204539 | 41207690 | | KRISHIKA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-26 | 2,096.00 | 0.00 | 88,476.00 |
| 08/08/2024 | IN | TIKER/45204791 | 41207942 | | BALASUBRAMANIAM DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-46 | 2,096.00 | 0.00 | 90,572.00 |
| 17/08/2024 | IN | TIKER/45220545 | 41223677 | | NEELUFHER DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-46 | 2,096.00 | 0.00 | 92,668.00 |
| 19/08/2024 | IN | TIKER/45221483 | 41225629 | | TARA KARTHIK DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-11 | 635.00 | 0.00 | 93,303.00 |
| 19/08/2024 | IN | TIKER/45222367 | 41226513 | | EMANUAL DENTCARE MAGNA PFM CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-15 | 1,363.00 | 0.00 | 94,666.00 |
| 20/08/2024 | IN | TIKER/45223427 | 41227572 | | O M A DEVI DENTCARE ACRYLIC LIGHT CURE SPECIAL TRAY PER JAW-41 | 387.00 | 0.00 | 95,053.00 |
| 20/08/2024 | IN | TIKER/45223883 | 41228028 | | KISHORE KUMAR DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-11,31 | 1,271.00 | 0.00 | 96,324.00 |
| 21/08/2024 | IN | TIKER/45225779 | 41229923 | | RAJ MOHAN DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-14,22,37 | 4,164.00 | 0.00 | 100,488.00 |
| 22/08/2024 | JE | | 3078772 | | | 0.00 | 67,511.00 | 32,977.00 |
| 23/08/2024 | IN | TIKER/45228331 | 41232470 | | VINOD NAIR DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE-37 | 2,957.00 | 0.00 | 35,934.00 |
| 23/08/2024 | IN | TIKER/45229079 | 41233214 | | IRBANA DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-11 | 635.00 | 0.00 | 36,569.00 |
| 28/08/2024 | IN | TIKER/45235977 | 41240416 | | UMA DEVI B V 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 | 36,992.00 |
| 30/08/2024 | IN | TIKER/45239052 | 41243489 | | SHIVLAL KORWA DENTCARE MAGNA PFM CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-46 | 1,363.00 | 0.00 | 38,355.00 |
| 30/08/2024 | IN | TIKER/45240841 | 41245273 | | KODALI NIRMALA DENTCARE EASY BITE (TRANSPARENT) THIN (1 TO 2MM) (MOUTH GUARD)-41 | 1,040.00 | 0.00 | 39,395.00 |
| 31/08/2024 | IN | TIKER/45242883 | 41247433 | | VENKAT DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-16 | 1,388.00 | 0.00 | 40,783.00 |
| 02/09/2024 | IN | TIKER/45244533 | 41249293 | | REKHA DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-25,26 | 6,290.00 | 0.00 | 47,073.00 |
| 04/09/2024 | IN | TIKER/45248489 | 41253243 | | UMA DEVI B V DENTCARE ACRYLIC PLUS CD PER JAW (ACRYLISING & POLISHING)-41,42,43,44,45,46,47, 31,32,33,34,35,36,37 | 1,733.00 | 0.00 | 48,806.00 |
| 05/09/2024 | IN | TIKER/45248782 | 41253536 | | SOWNDHARYA DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-21,26 | 6,290.00 | 0.00 | 55,096.00 |
| 06/09/2024 | IN | TIKER/45251525 | 41256272 | disc 79/10%/first aligner/586 | V DIVASH DENTCARE ALIGNERS PRIME 22 SPLINTS PER PACK- | 5,544.00 | 0.00 | 60,640.00 |
| 07/09/2024 | IN | TIKER/45253467 | 41258212 | | PRUTHVIRAJ DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-36,37 | 3,135.00 | 0.00 | 63,775.00 |

| Trans. Date | DocType | Trans. No | DocNo | Remarks | Patient Name / WorkType | Debit | Credit | Balance |
|-------------|---------|----------------|----------|---|--|---------------------|-----------------------|-------------|
| 11/09/2024 | IN | TIKER/45258970 | 41263707 | | BHAVANI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-45 | 1,568.00 | 0.00 | 65,343.00 |
| 11/09/2024 | IN | TIKER/45258837 | 41263574 | | VIGNESH DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-46 | 2,096.00 | 0.00 | 67,439.00 |
| 11/09/2024 | IN | TIKER/45258395 | 41263132 | | JOHN DENTCARE ZIRCONIA ULTRA PLUS MONOLITHIC CROWN/BRIDGE-15 | 3,145.00 | 0.00 | 70,584.00 |
| 11/09/2024 | IN | TIKER/45258331 | 41263068 | | KMALESH KUMAR DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-46 | 1,388.00 | 0.00 | 71,972.00 |
| 13/09/2024 | RC | | 26082050 | Omr and Velachery Amount Bank Transfer | | 0.00 | 194,355.00 | -122,383.00 |
| 13/09/2024 | JE | | 3154906 | | | 150,615.00 | 0.00 | 28,232.00 |
| 17/09/2024 | IN | TIKER/45266544 | 41271866 | | VIJAY DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-12 | 3,145.00 | 0.00 | 31,377.00 |
| 18/09/2024 | IN | TIKER/45268088 | 41273703 | | MANASA DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11,21 | 6,290.00 | 0.00 | 37,667.00 |
| 18/09/2024 | IN | TIKER/45268969 | 41274582 | DISC 79/10%/FIRST ALIGNER/2636 | V DIVASH DENTCARE ALIGNERS PRIME 22 SPLINTS PER PACK- | 24,919.00 | 0.00 | 62,586.00 |
| 21/09/2024 | IN | TIKER/45272977 | 41278589 | | ASWINI DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-16 | 3,145.00 | 0.00 | 65,731.00 |
| 25/09/2024 | IN | TIKER/45279114 | 41284718 | | MUHUMDHAN DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-11,41 | 1,271.00 | 0.00 | 67,002.00 |
| | | | | | | 2,440,822.00 | 2,373,820.00 | |
| | | | | | | | *Period Closing Bal.: | 67,002.00 |