



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/01/2019 To Date : 27/11/2024
 CHN004080 - MAXX DENTAL CARE

| | | | | | | | *Period Opening Bal.: | 0.00 |
|-------------|---------|--------------|----------|---------------|--|----------|-----------------------|-----------|
| Trans. Date | DocType | Trans. No | DocNo | Remarks | Patient Name / WorkType | Debit | Credit | Balance |
| 23/04/2022 | IN | SA2200030668 | 1030293 | | NIBEDITA 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-11 | 2,968.00 | 0.00 | 2,968.00 |
| 26/04/2022 | IN | SA2200033450 | 1033347 | | VELVIZHI 36a. DENTCARE MAGNA W/ODIE-46 | 1,232.00 | 0.00 | 4,200.00 |
| 27/04/2022 | IN | SA2200035235 | 1035118 | | MOHANA 19a.M L S CROWN/BRIDGE-47 , 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-32,33 | 7,498.00 | 0.00 | 11,698.00 |
| 02/05/2022 | RC | | 6011649 | Bank Transfer | | 0.00 | 11,698.00 | 0.00 |
| 10/05/2022 | IN | SA2200053632 | 1053470 | | RAKESH 36a. DENTCARE MAGNA W/ODIE-36 | 1,232.00 | 0.00 | 1,232.00 |
| 11/05/2022 | IN | SA2200055076 | 1054901 | | SURESH 36a. DENTCARE MAGNA W/ODIE-25 | 1,232.00 | 0.00 | 2,464.00 |
| 21/06/2022 | RC | | 6032848 | Bank Transfer | | 0.00 | 2,464.00 | 0.00 |
| 30/09/2022 | IN | SA2200259634 | 1259243 | | RAVI KUMAR 02 DENTCARE ZIRCONIA BRUXCARE-45 | 2,688.00 | 0.00 | 2,688.00 |
| 03/10/2022 | RC | | 6076264 | Bank Transfer | | 0.00 | 2,688.00 | 0.00 |
| 13/10/2022 | IN | SA2200275714 | 1275337 | | DILEEP BAPATLA 02 DENTCARE ZIRCONIA BRUXCARE-36 | 2,688.00 | 0.00 | 2,688.00 |
| 03/11/2022 | RC | | 6090311 | Bank Transfer | | 0.00 | 2,688.00 | 0.00 |
| 11/12/2022 | IN | SA2200351616 | 1351690 | | RAMU R M 02 DENTCARE ZIRCONIA BRUXCARE-36 | 2,688.00 | 0.00 | 2,688.00 |
| 03/01/2023 | RC | | 6124347 | Bank Transfer | | 0.00 | 2,688.00 | 0.00 |
| 17/03/2023 | IN | SA2200484461 | 1484829 | | JOTHIMANI 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-45 ,46 ,47 , 27b. DENTCARE NOVA W/DIE METAL TRIAL FOR LAYERING-14 ,15 ,16 ,17 ,18 | 9,287.00 | 0.00 | 9,287.00 |
| 17/03/2023 | IN | SA2200484615 | 1484983 | | SIRISHA 36a. DENTCARE MAGNA W/ODIE-25 | 1,155.00 | 0.00 | 10,442.00 |
| 23/03/2023 | IN | SA2200493454 | 1493795 | | JOTHIMANI 27c. DENTCARE NOVA W/DIE CERAMIC LAYERING-14 ,15 ,16 ,17 ,18 | 3,071.00 | 0.00 | 13,513.00 |
| 08/04/2023 | RC | | 16002642 | Bank Transfer | | 0.00 | 13,513.00 | 0.00 |
| 27/04/2023 | IN | SA2300032648 | 31032623 | | MITALI 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-25 ,26 , 36a.DENTCARE MAGNA W/DIE-24 | 5,072.00 | 0.00 | 5,072.00 |

| Trans. Date | DocType | Trans. No | DocNo | Remarks | Patient Name / WorkType | Debit | Credit | Balance |
|-------------|---------|--------------|----------|---------------|--|-----------|-----------|-----------|
| 29/04/2023 | IN | SA2300035184 | 31035156 | | GRACE JEREMISH 36b.DENTCARE MAGNA W/DIE METAL TRIAL FOR LAYERING-11 ,12 ,13 ,14 ,15 ,16 ,17 ,18 ,21 ,22 ,23 ,24 ,25 ,31 ,32 ,41 ,42 | 9,818.00 | 0.00 | 14,890.00 |
| 04/05/2023 | IN | SA2300040206 | 31040179 | | MANJU 36a. DENTCARE MAGNA W/ODIE-47 | 1,155.00 | 0.00 | 16,045.00 |
| 08/05/2023 | RC | | 16016154 | Bank Transfer | | 0.00 | 14,890.00 | 1,155.00 |
| 10/05/2023 | IN | SA2300047147 | 31047116 | | GRACE JEREMISH 36c. DENTCARE MAGNA W/DIE CERAMIC LAYERING-11 ,12 ,13 ,14 ,15 ,16 ,17 ,18 ,21 ,22 ,23 ,24 ,25 ,31 ,32 ,41 ,42 | 9,818.00 | 0.00 | 10,973.00 |
| 30/05/2023 | IN | SA2300071991 | 31074971 | | JAYAPRAKASH 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-22 ,23 ,24 ,25 ,43 ,44 ,45 ,46 ,47 | 26,696.00 | 0.00 | 37,669.00 |
| 31/05/2023 | IN | SA2300073648 | 31076897 | | SURYANARAYANAN 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-37 | 1,958.00 | 0.00 | 39,627.00 |
| 01/06/2023 | IN | SA2300074606 | 31078235 | | RAJESH BENJAMIN 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-16 ,17 | 3,917.00 | 0.00 | 43,544.00 |
| 02/06/2023 | IN | TI/35004013 | 31080183 | | CHINNADURAI DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11,21,22,23 | 11,865.00 | 0.00 | 55,409.00 |
| 07/06/2023 | IN | SA2300082072 | 31088328 | | MS RADHI 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-16 | 1,958.00 | 0.00 | 57,367.00 |
| 07/06/2023 | RC | | 16031815 | Bank Transfer | | 0.00 | 39,627.00 | 17,740.00 |
| 24/06/2023 | IN | SA2300102297 | 31113850 | | MALATHY 02 DENTCARE ZIRCONIA BRUXCARE-24 ,25 ,26 ,27 , 19b.M L S CROWN/BRIDGE METAL TRIAL FOR LAYERING-31 ,32 ,33 ,34 ,35 ,36 ,37 ,41 ,42 ,43 ,44 ,45 ,46 ,47 ,01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-16 | 24,470.00 | 0.00 | 42,210.00 |
| 26/06/2023 | IN | SA2300104483 | 31116405 | | MALATHY 307b. LIGHT CURE BASE WITH BITE BLOCK 6 TO 10 TEETH (UPPER)-11 ,12 ,13 ,14 ,15 ,17 ,21 ,22 ,23 | 242.00 | 0.00 | 42,452.00 |
| 27/06/2023 | IN | SA2300106297 | 31118616 | | RADHI 02 DENTCARE ZIRCONIA BRUXCARE-16 | 2,688.00 | 0.00 | 45,140.00 |
| 28/06/2023 | IN | TI/35012912 | 31120688 | | JIJITH DENTCARE MAGNA PFM CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-16 | 1,155.00 | 0.00 | 46,295.00 |
| 29/06/2023 | IN | SA2300108958 | 31122192 | | ANAND CHELLIAH 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-26 ,47 | 3,917.00 | 0.00 | 50,212.00 |
| 30/06/2023 | IN | SA2300110214 | 31124373 | | JAYAPRAKASH 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-12 ,13 ,14 | 8,899.00 | 0.00 | 59,111.00 |
| 03/07/2023 | IN | SA2300112606 | 31127559 | | MALATHY 19c.M L S CROWN/BRIDGE CERAMIC LAYERING-31 ,32 ,33 ,34 ,35 ,36 ,37 ,41 ,42 ,43 ,44 ,45 ,46 ,47 | 8,747.00 | 0.00 | 67,858.00 |
| 03/07/2023 | IN | SA2300112464 | 31127417 | | MALATHY 266a. DENTCARE FLEX SEMI RIGID-MONOMER FREE 7-10 TEETH TEETH SETTING (UPPER)-11 ,12 ,13 ,14 ,15 ,17 ,21 ,22 ,23 | 2,615.00 | 0.00 | 70,473.00 |

| Trans. Date | DocType | Trans. No | DocNo | Remarks | Patient Name / WorkType | Debit | Credit | Balance |
|-------------|---------|--------------|-----------|--|--|-----------|----------|------------|
| 06/07/2023 | IN | TI/35017034 | 31133674 | | DHEERAN DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-46 | 3,145.00 | 0.00 | 73,618.00 |
| 10/07/2023 | IN | TI/35020269 | 31138946 | | ASWITHA TEMPORARY/PROVISIONAL CAD/CAM MILLED PMMA CROWN/BRIDGE-11,12,13,21,22,23 | 2,911.00 | 0.00 | 76,529.00 |
| 11/07/2023 | IN | TI/35021245 | 31140359 | | MURUGESA PANDIAN DENTCARE ACRYLIC PLUS PD 2-3 TEETH (DIRECT DEL.)-36,37 | 1,969.00 | 0.00 | 78,498.00 |
| 12/07/2023 | IN | TI/35022768 | 31142236 | | ASWITHA TEMPORARY/PROVISIONAL SELF CURE ACRYLIC CROWN/BRIDGE-11,12,13,14,21,22 ,23,24 | 1,428.00 | 0.00 | 79,926.00 |
| 12/07/2023 | IN | TI/35023314 | 31142780 | | DHEEBAN DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-46 | 3,145.00 | 0.00 | 83,071.00 |
| 12/07/2023 | RT | | 131002847 | C/N FOR PATIENT NAME CHANGE PER. DB MAM | | 0.00 | 3,145.00 | 79,926.00 |
| 13/07/2023 | IN | TI/35024216 | 31144236 | | RUPA BALACHANDEK DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-16,46 | 5,914.00 | 0.00 | 85,840.00 |
| 16/07/2023 | IN | TI/35026825 | 31148275 | | MARY MATTILDA DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-22,23,24,25 | 12,579.00 | 0.00 | 98,419.00 |
| 16/07/2023 | IN | SA2300121361 | 31149753 | | CHRISTINA GVNTIPALLI DENTCARE ZIRCONIA PREMIUM PLUS CB CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11 | 6,229.00 | 0.00 | 104,648.00 |
| 18/07/2023 | IN | SA2300122111 | 31150498 | | ROBERT JACOB DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11 ,12 ,13 ,21 ,22 ,23 , DENTCARE ZIRCONIA GINGIVAL CERAMIC SMALL GINGIVA (ARTIFICIAL)-11 ,12 | 20,752.00 | 0.00 | 125,400.00 |
| 18/07/2023 | IN | SA2300122142 | 31150529 | | MALATHY 266b. DENTCARE FLEX SEMI RIGID-MONOMER FREE 7-10 TEETH ACRYLISING (UPPER)-11 ,12 ,13 ,14 ,15 ,17 ,21 ,22 ,23 | 2,615.00 | 0.00 | 128,015.00 |
| 18/07/2023 | IN | TI/35028860 | 31151315 | | HARIKRISHNAN S DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-27 | 2,096.00 | 0.00 | 130,111.00 |
| 20/07/2023 | IN | TI/35032005 | 31154975 | | PARTHIBAN P DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-37 | 1,387.00 | 0.00 | 131,498.00 |
| 22/07/2023 | IN | TI/35035266 | 31158739 | | ASMITHA DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11,12,13,14,21,22,23,24 | 25,158.00 | 0.00 | 156,656.00 |
| 28/07/2023 | IN | TI/35044135 | 31168145 | | KARTHIK C DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-37 | 2,096.00 | 0.00 | 158,752.00 |
| 02/08/2023 | IN | TI/35051447 | 31175780 | | BADRI VAMSI KRISHNA DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-36 | 3,145.00 | 0.00 | 161,897.00 |
| 08/08/2023 | IN | TI/35060104 | 31184692 | | VIJESH KUMAR B DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-25,26,27 | 9,434.00 | 0.00 | 171,331.00 |

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|-------------|---------|-------------|----------|---------------|--|----------|------------|-----------|
| 08/08/2023 | RC | | 16059952 | Bank Transfer | | 0.00 | 158,752.00 | 12,579.00 |
| 15/08/2023 | IN | TI/35070771 | 31195461 | | UMA MAHESHWARI DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-46 | 2,096.00 | 0.00 | 14,675.00 |
| 19/08/2023 | IN | TI/35076899 | 31201576 | | MS.NIHARIKA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-24,25,26 | 6,287.00 | 0.00 | 20,962.00 |
| 20/08/2023 | IN | TI/35078811 | 31203461 | | SATHISH M DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-36 | 2,096.00 | 0.00 | 23,058.00 |
| 21/08/2023 | IN | TI/35079796 | 31204456 | | SRIRAM P R DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-36 | 2,096.00 | 0.00 | 25,154.00 |
| 24/08/2023 | IN | TI/35085128 | 31209831 | | PRITHIKA T DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-46 | 2,096.00 | 0.00 | 27,250.00 |
| 24/08/2023 | IN | TI/35085923 | 31210620 | | YAMUNA LAKSHMI DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-37 | 2,096.00 | 0.00 | 29,346.00 |
| 31/08/2023 | IN | TI/35094004 | 31218788 | | SURESH DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-16 | 2,096.00 | 0.00 | 31,442.00 |
| 02/09/2023 | RC | | 16070759 | Bank Transfer | | 0.00 | 31,442.00 | 0.00 |
| 08/09/2023 | IN | TI/35105021 | 31229856 | | RAVI KUMAR DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-16 | 2,957.00 | 0.00 | 2,957.00 |
| 17/09/2023 | IN | TI/35119112 | 31243967 | | KIRANMAI VENGALA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-37 | 1,388.00 | 0.00 | 4,345.00 |
| 20/09/2023 | IN | TI/35123373 | 31248242 | | PRABHU R DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-47 | 2,096.00 | 0.00 | 6,441.00 |
| 21/09/2023 | IN | TI/35125417 | 31250281 | | PRITHISH RANJAN DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-26 | 3,145.00 | 0.00 | 9,586.00 |
| 21/09/2023 | IN | TI/35124966 | 31249842 | | RAVIKUMAR DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-26 | 2,957.00 | 0.00 | 12,543.00 |
| 22/09/2023 | IN | TI/35126974 | 31251837 | | NIHARIKA M DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11,21 | 6,290.00 | 0.00 | 18,833.00 |
| 03/10/2023 | RC | | 16086815 | Bank Transfer | | 0.00 | 18,833.00 | 0.00 |
| 03/10/2023 | IN | TI/35140709 | 31265608 | | GOWTHAMRAJ DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-36 | 2,096.00 | 0.00 | 2,096.00 |
| 12/10/2023 | IN | TI/35154349 | 31279255 | | GOWTHAMRAJ DENTCARE ZIRCONIA ULTRA PLUS MONOLITHIC CROWN/BRIDGE UPTO 6 UNITS-46 | 3,145.00 | 0.00 | 5,241.00 |
| 19/10/2023 | IN | TI/35165434 | 31290345 | | DEVKANT MIRE DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-25 | 2,096.00 | 0.00 | 7,337.00 |

| Trans. Date | DocType | Trans. No | DocNo | Remarks | Patient Name / WorkType | Debit | Credit | Balance |
|-------------|---------|-------------|----------|---------------|--|-----------|-----------|-----------|
| 03/11/2023 | RC | | 16104435 | Bank Transfer | | 0.00 | 7,337.00 | 0.00 |
| 07/11/2023 | IN | TI/35190847 | 31315753 | | THARIF M DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-16 | 2,096.00 | 0.00 | 2,096.00 |
| 07/11/2023 | IN | TI/35190818 | 31315724 | | PRADEEP JOSEPH DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-24 | 2,096.00 | 0.00 | 4,192.00 |
| 07/11/2023 | IN | TI/35190380 | 31315287 | | USAMA DINGANKAR DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-14 | 2,096.00 | 0.00 | 6,288.00 |
| 15/11/2023 | IN | TI/35201486 | 31326505 | | THIRUMURUGAN TEMPORARY/PROVISIONAL SELF CURE ACRYLIC CROWN/BRIDGE-47 | 179.00 | 0.00 | 6,467.00 |
| 24/11/2023 | IN | TI/35213374 | 31338394 | | THIRUMURUGAN DENTCARE ZIRCONIA PREMIUM PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-47 | 6,229.00 | 0.00 | 12,696.00 |
| 02/12/2023 | IN | TI/35224469 | 31349508 | | SELLAPRIYADHARSHINI DENTCARE ZIRCONIA CLASSIC MONOLITHIC CROWN/BRIDGE UPTO 6 UNITS-26 | 3,846.00 | 0.00 | 16,542.00 |
| 06/12/2023 | RC | | 16116256 | Bank Transfer | | 0.00 | 12,696.00 | 3,846.00 |
| 09/12/2023 | IN | TI/35234074 | 31359125 | | JAYA PREETHI DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-35 | 2,096.00 | 0.00 | 5,942.00 |
| 09/12/2023 | IN | TI/35234067 | 31359118 | | KARTHIKEYAN DENTCARE ZIRCONIA PLATINUM PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-36,37 | 22,974.00 | 0.00 | 28,916.00 |
| 11/12/2023 | IN | TI/35236469 | 31361518 | | TAMILARASU DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-15 | 1,388.00 | 0.00 | 30,304.00 |
| 13/12/2023 | IN | TI/35239271 | 31364319 | | KAUSHIK DENTCARE ZIRCONIA PREMIUM PLUS MONOLITHIC CROWN/BRIDGE UPTO 6 UNITS-47 | 6,229.00 | 0.00 | 36,533.00 |
| 20/12/2023 | IN | TI/35249743 | 31374782 | | SULOCHANA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-45 | 1,388.00 | 0.00 | 37,921.00 |
| 20/12/2023 | IN | TI/35250090 | 31375128 | | MANJULA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-34 | 1,388.00 | 0.00 | 39,309.00 |
| 22/12/2023 | IN | TI/35253674 | 31378708 | | ARUN PRASANTH TEMPORARY/PROVISIONAL HEAT CURE ACRYLIC CROWN/BRIDGE-16 | 313.00 | 0.00 | 39,622.00 |
| 23/12/2023 | IN | TI/35255356 | 31380389 | | SIVANESH DENTCARE MAGNA PFM CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-25,26 | 2,726.00 | 0.00 | 42,348.00 |
| 26/12/2023 | IN | TI/35258019 | 31383045 | | SIVAGAMI DENTCARE ZIRCONIA CLASSIC PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-14 | 3,846.00 | 0.00 | 46,194.00 |
| 29/12/2023 | IN | TI/35263371 | 31388394 | | SNEHA KANNAN DENTCARE ZIRCONIA CLASSIC PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-15 | 3,846.00 | 0.00 | 50,040.00 |
| 30/12/2023 | IN | TI/35264040 | 31389048 | | VINNARASI R DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-46 | 2,096.00 | 0.00 | 52,136.00 |
| 03/01/2024 | RC | | 16126921 | Bank Transfer | | 0.00 | 52,136.00 | 0.00 |

| Trans. Date | DocType | Trans. No | DocNo | Remarks | Patient Name / WorkType | Debit | Credit | Balance |
|-------------|---------|-------------|----------|---------------|---|-----------|-----------|-----------|
| 10/01/2024 | IN | TI/35280472 | 31404987 | | USHA G DENTCARE ZIRCONIA ULTRA PLUS MONOLITHIC CROWN/BRIDGE UPTO 6 UNITS-36 | 3,145.00 | 0.00 | 3,145.00 |
| 11/01/2024 | IN | TI/35281792 | 31406268 | | PRITHIKA A DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11 | 3,145.00 | 0.00 | 6,290.00 |
| 11/01/2024 | IN | TI/35281948 | 31406416 | | GOMATHY M DENTCARE ZIRCONIA CLASSIC MONOLITHIC CROWN/BRIDGE UPTO 6 UNITS-27 | 3,846.00 | 0.00 | 10,136.00 |
| 16/01/2024 | IN | TI/35287284 | 31413383 | | MANJULA DENTCARE ACRYLIC PLUS PD 2-3 TEETH (DIRECT DEL.)-24,26 | 1,969.00 | 0.00 | 12,105.00 |
| 17/01/2024 | IN | TI/35289368 | 31415465 | | THILAK KUMAR K V DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-37 | 2,096.00 | 0.00 | 14,201.00 |
| 18/01/2024 | IN | TI/35290246 | 31416344 | | RAVIKUMAR DENTCARE ACRYLIC PLUS PD SINGLE TOOTH (DIRECT DEL.)-13 | 1,247.00 | 0.00 | 15,448.00 |
| 19/01/2024 | IN | TI/35292245 | 31418341 | | USHA G DENTCARE ZIRCONIA ULTRA PLUS MONOLITHIC CROWN/BRIDGE UPTO 6 UNITS-46 | 3,145.00 | 0.00 | 18,593.00 |
| 29/01/2024 | IN | TI/35306470 | 31432558 | | DEEPA A TEMPORARY/PROVISIONAL HEAT CURE ACRYLIC CROWN/BRIDGE-46 | 313.00 | 0.00 | 18,906.00 |
| 03/02/2024 | IN | TI/35314283 | 31440377 | | MR JERRY EDWIN DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-47 | 1,388.00 | 0.00 | 20,294.00 |
| 05/02/2024 | RC | | 16142615 | Bank Transfer | | 0.00 | 18,960.00 | 1,334.00 |
| 09/02/2024 | IN | TI/35322951 | 31449044 | | VIPIN DENTCARE ZIRCONIA CLASSIC PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11,21 | 7,692.00 | 0.00 | 9,026.00 |
| 10/02/2024 | IN | TI/35325359 | 31451452 | | BOOPATHY DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-26,27 | 4,192.00 | 0.00 | 13,218.00 |
| 10/02/2024 | IN | TI/35324601 | 31450694 | | BALA MURUGAN DENTCARE ZIRCONIA ULTRA PLUS PFZ-CB CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-35 | 3,145.00 | 0.00 | 16,363.00 |
| 23/02/2024 | IN | TI/35346390 | 31472453 | | PADMAJA AVINASH SHINGATE DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-26 | 3,145.00 | 0.00 | 19,508.00 |
| 28/02/2024 | IN | TI/35353663 | 31479723 | | KOLMALA KURUP TEMPORARY/PROVISIONAL SELF CURE ACRYLIC CROWN/BRIDGE-33,34,35,36,37 | 893.00 | 0.00 | 20,401.00 |
| 02/03/2024 | IN | TI/35357545 | 31483618 | | NISHANTHI DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-46 | 2,096.00 | 0.00 | 22,497.00 |
| 04/03/2024 | RC | | 16156558 | Bank Transfer | | 0.00 | 20,401.00 | 2,096.00 |
| 05/03/2024 | IN | TI/35362224 | 31488293 | | KOLMALA KURUP DENTCARE ZIRCONIA CLASSIC PFZ-CB CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-33,34,35,36,37 | 19,231.00 | 0.00 | 21,327.00 |
| 06/03/2024 | IN | TI/35363136 | 31489203 | | SHAKTHI BHARATHI DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-15 | 2,096.00 | 0.00 | 23,423.00 |

| Trans. Date | DocType | Trans. No | DocNo | Remarks | Patient Name / WorkType | Debit | Credit | Balance |
|-------------|---------|----------------|----------|---------------|--|-----------|-----------|-----------|
| 08/03/2024 | IN | TI/35366961 | 31493038 | | RICHY ASHISH JOSEPH TEMPORARY/PROVISIONAL HEAT CURE ACRYLIC CROWN/BRIDGE-36 | 313.00 | 0.00 | 23,736.00 |
| 14/03/2024 | IN | TI/35376566 | 31502638 | | KONASANATHAI DENTCARE ZIRCONIA PREMIUM PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-42 | 6,229.00 | 0.00 | 29,965.00 |
| 15/03/2024 | IN | TI/35377847 | 31503924 | | VIKRAM DENTCARE ZIRCONIA CLASSIC PFZ-CB CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-16,26 | 7,692.00 | 0.00 | 37,657.00 |
| 15/03/2024 | IN | TI/35377290 | 31503369 | | SELVACHANDRAN DENTCARE ZIRCONIA CLASSIC PFZ-CB CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-36 | 3,846.00 | 0.00 | 41,503.00 |
| 16/03/2024 | IN | TI/35378954 | 31505050 | | POOVARASI DENTCARE ZIRCONIA ULTRA PLUS MONOLITHIC CROWN/BRIDGE UPTO 6 UNITS-27 | 3,145.00 | 0.00 | 44,648.00 |
| 18/03/2024 | IN | TI/35380649 | 31506748 | | BALAJI DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-46 | 2,096.00 | 0.00 | 46,744.00 |
| 19/03/2024 | IN | TI/35383497 | 31509597 | | ROHIT KUMAR TEMPORARY/PROVISIONAL HEAT CURE ACRYLIC CROWN/BRIDGE-11 | 313.00 | 0.00 | 47,057.00 |
| 28/03/2024 | IN | TI/35398037 | 31524132 | | PONEZHIL RAMU DENTCARE ZIRCONIA ULTRA PLUS MONOLITHIC CROWN/BRIDGE UPTO 6 UNITS-37 | 3,145.00 | 0.00 | 50,202.00 |
| 08/04/2024 | RC | | 26006704 | Bank Transfer | | 0.00 | 50,202.00 | 0.00 |
| 10/04/2024 | IN | TIKER/45015052 | 41014962 | | KIRAN MARSHALL DENTCARE ZIRCONIA ULTRA PLUS MONOLITHIC CROWN/BRIDGE UPTO 6 UNITS-46 | 3,145.00 | 0.00 | 3,145.00 |
| 16/04/2024 | IN | TIKER/45024392 | 41024252 | | KOWSIKAN TEMPORARY/PROVISIONAL SELF CURE ACRYLIC CROWN/BRIDGE-22 | 179.00 | 0.00 | 3,324.00 |
| 17/04/2024 | IN | TIKER/45025969 | 41025818 | | VINITH KUMAR DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-24 | 2,096.00 | 0.00 | 5,420.00 |
| 21/04/2024 | IN | TIKER/45031953 | 41031765 | | KOWSIKAN DENTCARE ZIRCONIA PREMIUM PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-22 | 6,229.00 | 0.00 | 11,649.00 |
| 23/04/2024 | IN | TIKER/45035284 | 41035072 | | ANDREW DANIEL DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-14,15,47 | 9,434.00 | 0.00 | 21,083.00 |
| 23/04/2024 | IN | TIKER/45035070 | 41034859 | | A C JOHNSON DENTCARE ACRYLIC PLUS PD 2-3 TEETH (DIRECT DEL.)-41,31 | 1,969.00 | 0.00 | 23,052.00 |
| 27/04/2024 | IN | TIKER/45040800 | 41040562 | | SUBRAMANIAN DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-14 | 2,096.00 | 0.00 | 25,148.00 |
| 29/04/2024 | IN | TIKER/45042947 | 41042704 | | KARPAGAM DENTCARE ZIRCONIA ULTRA PLUS PFZ-CB CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-35,36 | 6,290.00 | 0.00 | 31,438.00 |
| 30/04/2024 | IN | TIKER/45043999 | 41043751 | | MAYA SURESH KANNAN DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-14,15 | 6,290.00 | 0.00 | 37,728.00 |
| 01/05/2024 | IN | TIKER/45047250 | 41046979 | | DANIWANHI MALLANG DENTCARE ZIRCONIA PLATINUM PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-26 | 11,487.00 | 0.00 | 49,215.00 |

| Trans. Date | DocType | Trans. No | DocNo | Remarks | Patient Name / WorkType | Debit | Credit | Balance |
|-------------|---------|----------------|----------|---------------|---|-----------|-----------|-----------|
| 08/05/2024 | IN | TIKER/45057073 | 41058021 | | MUKUND DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-17 | 3,145.00 | 0.00 | 52,360.00 |
| 09/05/2024 | RC | | 26019084 | Bank Transfer | | 0.00 | 37,728.00 | 14,632.00 |
| 09/05/2024 | IN | TIKER/45058811 | 41059750 | | SIVA PRASAD DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-16 | 2,096.00 | 0.00 | 16,728.00 |
| 15/05/2024 | IN | TIKER/45068583 | 41069454 | | ELSI RANI DENTCARE ACRYLIC PLUS PD 2-3 TEETH (DIRECT DEL.)-45,46,47 | 1,969.00 | 0.00 | 18,697.00 |
| 18/05/2024 | IN | TIKER/45072824 | 41073657 | | AKASH FREDRIC JULIAN DENTCARE MAGNA PFM CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-46 | 1,363.00 | 0.00 | 20,060.00 |
| 01/06/2024 | IN | TIKER/45095832 | 41097519 | | DHIVYA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-26 | 2,096.00 | 0.00 | 22,156.00 |
| 03/06/2024 | IN | TIKER/45097376 | 41099047 | | SUSITHRA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-36 | 2,096.00 | 0.00 | 24,252.00 |
| 05/06/2024 | RC | | 26031347 | Bank Transfer | | 0.00 | 24,252.00 | 0.00 |
| 08/06/2024 | IN | TIKER/45105503 | 41107096 | | SUSITHRA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-46 | 2,096.00 | 0.00 | 2,096.00 |
| 14/06/2024 | IN | TIKER/45114370 | 41115877 | | THIRUMURUGAN DENTCARE ZIRCONIA PREMIUM PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-25 | 6,229.00 | 0.00 | 8,325.00 |
| 15/06/2024 | IN | TIKER/45117276 | 41118734 | | VINOTH KUMAR 3D PRINTED CAST QUARTER ARCH-27 , DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-27 | 2,207.00 | 0.00 | 10,532.00 |
| 15/06/2024 | IN | TIKER/45117824 | 41119276 | | UMA MAHESHWARI DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-25,44 | 2,776.00 | 0.00 | 13,308.00 |
| 15/06/2024 | IN | TIKER/45117189 | 41118649 | | GNANA SEKAR DENTCARE ZIRCONIA ULTRA PLUS PFZ-CB CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-16 | 3,145.00 | 0.00 | 16,453.00 |
| 15/06/2024 | IN | TIKER/45116505 | 41117972 | | RAM BABU DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-14 | 2,096.00 | 0.00 | 18,549.00 |
| 16/06/2024 | IN | TIKER/45117962 | 41119414 | | MALANG DANIWANHI DENTCARE ZIRCONIA PREMIUM PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-46,47 | 12,457.00 | 0.00 | 31,006.00 |
| 21/06/2024 | IN | TIKER/45126146 | 41128011 | | SATYA GOVINDAN DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-25,26,27 , DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-25,26,27 | 18,866.00 | 0.00 | 49,872.00 |
| 23/06/2024 | IN | TIKER/45128864 | 41130699 | | PONEZHIL RAMU DENTCARE ZIRCONIA CLASSIC PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-36 | 3,846.00 | 0.00 | 53,718.00 |
| 28/06/2024 | IN | TIKER/45137454 | 41139156 | | PRAVEEN KRISHNA DENTCARE ZIRCONIA ULTRA PLUS PFZ-CB CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-24 | 3,145.00 | 0.00 | 56,863.00 |

| Trans. Date | DocType | Trans. No | DocNo | Remarks | Patient Name / WorkType | Debit | Credit | Balance |
|-------------|---------|----------------|----------|---------------|---|-----------|-----------|-----------|
| 28/06/2024 | IN | TIKER/45138147 | 41139834 | | VANTHANA DHANARAJ DENTCARE ZIRCONIA PREMIUM PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-17 | 6,229.00 | 0.00 | 63,092.00 |
| 28/06/2024 | IN | TIKER/45138178 | 41139864 | | BALAJI DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-16 | 3,145.00 | 0.00 | 66,237.00 |
| 29/06/2024 | IN | TIKER/45139426 | 41141099 | | SUJIT KUMAR DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-26 | 3,145.00 | 0.00 | 69,382.00 |
| 04/07/2024 | RC | | 26045587 | Bank Transfer | | 0.00 | 69,382.00 | 0.00 |
| 09/07/2024 | IN | TIKER/45154779 | 41156347 | | BALACHANDER DENTCARE ZIRCONIA PREMIUM PLUS PFZ-CB CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-46 | 6,229.00 | 0.00 | 6,229.00 |
| 11/07/2024 | IN | TIKER/45158527 | 41160090 | | RAJKUMAR DENTCARE ZIRCONIA PLATINUM PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-46 | 11,487.00 | 0.00 | 17,716.00 |
| 16/07/2024 | IN | TIKER/45166274 | 41167831 | | MOHAN KRISHNA DENTCARE ZIRCONIA CLASSIC PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-27 | 3,846.00 | 0.00 | 21,562.00 |
| 16/07/2024 | IN | TIKER/45166091 | 41167648 | | JAYALAKSHMI DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE (DIRECT DEL.)-16,27,37 | 9,434.00 | 0.00 | 30,996.00 |
| 17/07/2024 | IN | TIKER/45168364 | 41169917 | | SHOBANA DENTCARE MAGNA PFM CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-15 | 1,363.00 | 0.00 | 32,359.00 |
| 17/07/2024 | IN | TIKER/45167023 | 41168579 | | VICTORIA DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (FRAME TRIAL FOR LAYERING)-35,36,37 | 6,606.00 | 0.00 | 38,965.00 |
| 20/07/2024 | IN | TIKER/45174116 | 41175660 | | JAYAKODI DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-38 | 3,145.00 | 0.00 | 42,110.00 |
| 20/07/2024 | IN | TIKER/45173928 | 41175472 | | VICTORIA DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (CERAMIC LAYERING)-35,36,37 | 2,829.00 | 0.00 | 44,939.00 |
| 20/07/2024 | IN | TIKER/45173600 | 41175144 | | JAYAKODI DENTCARE ACRYLIC PLUS PD 2-3 TEETH (DIRECT DEL.)-17,27,28 | 1,969.00 | 0.00 | 46,908.00 |
| 22/07/2024 | IN | TIKER/45176147 | 41177691 | | VIGNESHWARAN DENTCARE ZIRCONIA PLATINUM PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-46 | 11,487.00 | 0.00 | 58,395.00 |
| 22/07/2024 | IN | TIKER/45175736 | 41177280 | | SHOBANA TEMPORARY/PROVISIONAL HEAT CURE ACRYLIC CROWN/BRIDGE-45 | 313.00 | 0.00 | 58,708.00 |
| 22/07/2024 | IN | TIKER/45175388 | 41176932 | | SHOBANA DENTCARE ACRYLIC PLUS PD SINGLE TOOTH (DIRECT DEL.)-16 | 1,247.00 | 0.00 | 59,955.00 |
| 26/07/2024 | IN | TIKER/45183853 | 41186813 | | RAJEEV DENTCARE MAGNA PFM CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-16 | 1,363.00 | 0.00 | 61,318.00 |
| 31/07/2024 | IN | TIKER/45190760 | 41193944 | | ARUN PRASANTH TEMPORARY/PROVISIONAL CAD/CAM MILLED PMMA CROWN/BRIDGE-16,46 | 970.00 | 0.00 | 62,288.00 |

| Trans. Date | DocType | Trans. No | DocNo | Remarks | Patient Name / WorkType | Debit | Credit | Balance |
|-------------|---------|----------------|----------|---------------|---|-----------|-----------|-----------|
| 01/08/2024 | IN | TIKER/45193062 | 41196246 | | NALINI K DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-45,46,47,36 | 8,383.00 | 0.00 | 70,671.00 |
| 02/08/2024 | IN | TIKER/45194241 | 41197424 | | HEMALATHA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-27 | 1,568.00 | 0.00 | 72,239.00 |
| 02/08/2024 | IN | TIKER/45194372 | 41197555 | | ANUVARSHINI DENTCARE ZIRCONIA PREMIUM PLUS PFZ-CB CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-26 | 6,229.00 | 0.00 | 78,468.00 |
| 02/08/2024 | IN | TIKER/45195368 | 41198542 | | PURUSOTHAMMAN DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-36,37,38 | 4,703.00 | 0.00 | 83,171.00 |
| 05/08/2024 | RC | | 26063575 | Bank Transfer | | 0.00 | 62,288.00 | 20,883.00 |
| 07/08/2024 | IN | TIKER/45202104 | 41205257 | | USHA MANOHAR DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-15 | 2,096.00 | 0.00 | 22,979.00 |
| 08/08/2024 | IN | TIKER/45203217 | 41206369 | | VIDYA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-46 | 2,096.00 | 0.00 | 25,075.00 |
| 08/08/2024 | IN | TIKER/45203866 | 41207017 | | YUKESH KUMAR DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-47 | 2,096.00 | 0.00 | 27,171.00 |
| 22/08/2024 | IN | TIKER/45226700 | 41230843 | | LEELAVATHY DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11,22 | 6,290.00 | 0.00 | 33,461.00 |
| 23/08/2024 | IN | TIKER/45228999 | 41233134 | | LUCKY DENTCARE ZIRCONIA PLATINUM PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11 | 11,487.00 | 0.00 | 44,948.00 |
| 27/08/2024 | IN | TIKER/45233522 | 41237963 | | JERYL JOSHUA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-37 | 2,096.00 | 0.00 | 47,044.00 |
| 27/08/2024 | IN | TIKER/45233552 | 41237993 | | RAAJ KUMAR DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-46 | 2,096.00 | 0.00 | 49,140.00 |
| 27/08/2024 | IN | TIKER/45233781 | 41238222 | | PRATHIPA DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-46 | 3,145.00 | 0.00 | 52,285.00 |
| 27/08/2024 | IN | TIKER/45234187 | 41238627 | | ARYAPADMAM DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-17 | 3,145.00 | 0.00 | 55,430.00 |
| 27/08/2024 | IN | TIKER/45234311 | 41238751 | | BISMI DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-35,36,37 | 4,164.00 | 0.00 | 59,594.00 |
| 27/08/2024 | IN | TIKER/45234373 | 41238813 | | UMA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-16 | 1,388.00 | 0.00 | 60,982.00 |
| 27/08/2024 | IN | TIKER/45235015 | 41239455 | | SURESH KUMAR DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-47 , DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-47 | 5,241.00 | 0.00 | 66,223.00 |
| 29/08/2024 | IN | TIKER/45237974 | 41242412 | | PRABAKAR M S DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-27 | 2,096.00 | 0.00 | 68,319.00 |
| 30/08/2024 | IN | TIKER/45240833 | 41245265 | | DR FREEDA DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-24 | 3,145.00 | 0.00 | 71,464.00 |

| Trans. Date | DocType | Trans. No | DocNo | Remarks | Patient Name / WorkType | Debit | Credit | Balance |
|-------------|---------|----------------|----------|---------------|--|-----------|-----------|------------|
| 30/08/2024 | IN | TIKER/45239694 | 41244128 | | KARTHIKA A DENTCARE ZIRCONIA ULTRA PLUS PFZ-CB CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-46,47 | 6,290.00 | 0.00 | 77,754.00 |
| 30/08/2024 | IN | TIKER/45239381 | 41243818 | | GOKULAKRISHNAN DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-47 | 2,096.00 | 0.00 | 79,850.00 |
| 02/09/2024 | IN | TIKER/45244627 | 41249387 | | SHOBANA DENTCARE ZIRCONIA PLATINUM PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-45 | 11,487.00 | 0.00 | 91,337.00 |
| 03/09/2024 | IN | TIKER/45245540 | 41250299 | | HEMALATHA MATHANKUMAR DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-37 | 2,096.00 | 0.00 | 93,433.00 |
| 03/09/2024 | IN | TIKER/45246275 | 41251031 | | KARPAGAM B DENTCARE ZIRCONIA CLASSIC PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-22,23 | 7,692.00 | 0.00 | 101,125.00 |
| 05/09/2024 | RC | | 26080558 | Bank Transfer | | 0.00 | 79,850.00 | 21,275.00 |
| 09/09/2024 | IN | TIKER/45255744 | 41260488 | | THIRU SELVI DENTCARE ZIRCONIA CLASSIC PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-15 | 3,846.00 | 0.00 | 25,121.00 |
| 10/09/2024 | IN | TIKER/45256328 | 41261071 | | RATHINA PAANDIYA DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-36 | 3,145.00 | 0.00 | 28,266.00 |
| 10/09/2024 | IN | TIKER/45257393 | 41262133 | | VIGNESKUMAR DENTCARE ZIRCONIA CLASSIC PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11,21,22 | 11,538.00 | 0.00 | 39,804.00 |
| 17/09/2024 | IN | TIKER/45267929 | 41273249 | | FAZILLAH DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-36 | 2,096.00 | 0.00 | 41,900.00 |
| 18/09/2024 | IN | TIKER/45268581 | 41274195 | | NAGAPOORNIMA DEVI DENTCARE ZIRCONIA PREMIUM PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-26 | 6,229.00 | 0.00 | 48,129.00 |
| 21/09/2024 | IN | TIKER/45272987 | 41278599 | | MAKATHEVY DENTCARE ZIRCONIA PLATINUM PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-15,16,17,45,48 | 57,435.00 | 0.00 | 105,564.00 |
| 24/09/2024 | IN | TIKER/45277783 | 41283389 | | BAKIYALAKSHMI DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-17 | 3,145.00 | 0.00 | 108,709.00 |
| 26/09/2024 | IN | TIKER/45280660 | 41286263 | | SUDHARSHAN DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-46 | 2,096.00 | 0.00 | 110,805.00 |
| 29/09/2024 | IN | TIKER/45286162 | 41291762 | | NANDINI JAISWAL DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-34,35,36,37 | 12,579.00 | 0.00 | 123,384.00 |
| 04/10/2024 | IN | TIKER/45294418 | 41300989 | | RAMACHANDRAN G DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-35,36 | 6,290.00 | 0.00 | 129,674.00 |
| 05/10/2024 | IN | TIKER/45295359 | 41301928 | | ADITHESH M DENTCARE ZIRCONIA PREMIUM PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-36 | 6,229.00 | 0.00 | 135,903.00 |
| 11/10/2024 | IN | TIKER/45304665 | 41311530 | | MALARVIZHI DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11 | 3,145.00 | 0.00 | 139,048.00 |
| 11/10/2024 | IN | TIKER/45305259 | 41312122 | | DHANALAKSHNI DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-23,24 | 2,776.00 | 0.00 | 141,824.00 |

| Trans. Date | DocType | Trans. No | DocNo | Remarks | Patient Name / WorkType | Debit | Credit | Balance |
|-------------|---------|----------------|----------|---------------|---|-----------|------------|-----------|
| 14/10/2024 | RC | | 26096837 | Bank Transfer | | 0.00 | 123,384.00 | 18,440.00 |
| 22/10/2024 | IN | TIKER/45319746 | 41327250 | | PARAMESWARI DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-21,22,23,24,25,26,27,36 | 11,928.00 | 0.00 | 30,368.00 |
| 22/10/2024 | IN | TIKER/45320412 | 41327915 | | SOUMYA ANN THOMAS DENTCARE ZIRCONIA CLASSIC PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-16 | 4,001.00 | 0.00 | 34,369.00 |
| 23/10/2024 | IN | TIKER/45321765 | 41329351 | | PRAKSHITHA DENTCARE NOVA FULL METAL CROWN/BRIDGE-36 | 777.00 | 0.00 | 35,146.00 |
| 28/10/2024 | IN | TIKER/45329895 | 41337752 | | MEENA DENTCARE ZIRCONIA ULTRA PLUS PFZ-M CROWN/BRIDGE DIRECT DELIVERY-16,46 | 6,552.00 | 0.00 | 41,698.00 |
| 29/10/2024 | IN | TIKER/45331228 | 41339194 | | RAMESH NK DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-26 | 2,184.00 | 0.00 | 43,882.00 |
| 31/10/2024 | IN | TIKER/45335245 | 41343281 | | SHYAM VIJAYAN DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-47 | 2,184.00 | 0.00 | 46,066.00 |
| 01/11/2024 | IN | TIKER/45336866 | 41345050 | | VASU DEVAN DENTCARE ZIRCONIA ULTRA PLUS PFZ-M CROWN/BRIDGE DIRECT DELIVERY-15 | 3,276.00 | 0.00 | 49,342.00 |
| 12/11/2024 | IN | TIKER/45350835 | 41359255 | | KAVIYASHREE DENTCARE ZIRCONIA PREMIUM PLUS PFZ-M CROWN/BRIDGE DIRECT DELIVERY-16 | 6,479.00 | 0.00 | 55,821.00 |
| 15/11/2024 | IN | TIKER/45356814 | 41365232 | | RAM KUMAR DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-16 | 2,184.00 | 0.00 | 58,005.00 |
| 15/11/2024 | IN | TIKER/45355312 | 41363733 | | NAKSHATHRA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-46 | 2,184.00 | 0.00 | 60,189.00 |
| 19/11/2024 | IN | TIKER/45361384 | 41370513 | | VIJAYALAKSHMI DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-47 | 2,184.00 | 0.00 | 62,373.00 |
| 20/11/2024 | IN | TIKER/45363145 | 41372375 | | KALPANA VALLI DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-41 | 3,276.00 | 0.00 | 65,649.00 |
| 20/11/2024 | IN | TIKER/45363809 | 41373060 | | ELSI RANI DENTCARE ZIRCONIA CLASSIC PFZ-M CROWN/BRIDGE DIRECT DELIVERY-37 | 4,001.00 | 0.00 | 69,650.00 |
| 21/11/2024 | IN | TIKER/45365740 | 41375089 | | SUJATA DEY DENTCARE MAGNA PFM CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-46 | 1,470.00 | 0.00 | 71,120.00 |
| 22/11/2024 | IN | TIKER/45366415 | 41375807 | | SHOBANA MANTHAN DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-35,36,37 | 6,552.00 | 0.00 | 77,672.00 |
| 23/11/2024 | IN | TIKER/45369047 | 41378537 | | DHEEBAN DENTCARE ZIRCONIA ULTRA PLUS PFZ-M CROWN/BRIDGE DIRECT DELIVERY-26 | 3,276.00 | 0.00 | 80,948.00 |
| 23/11/2024 | IN | TIKER/45369249 | 41378748 | | SUDARSHAN DENTCARE ZIRCONIA ULTRA PLUS PFZ-M CROWN/BRIDGE DIRECT DELIVERY-36 | 3,276.00 | 0.00 | 84,224.00 |
| 25/11/2024 | IN | TIKER/45370349 | 41379868 | | VINITH DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-45,46,47 | 6,552.00 | 0.00 | 90,776.00 |
| 26/11/2024 | IN | TIKER/45372534 | 41382130 | | RAJEEV DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-14 | 1,491.00 | 0.00 | 92,267.00 |

| Trans. Date | DocType | Trans. No | DocNo | Remarks | Patient Name / WorkType | Debit | Credit | Balance |
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