



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/01/2019 To Date : 30/10/2024
 CHN004150 - ETHEREAL HEALTH ENTERPRISES PVT LTD

							*Period Opening Bal.:	0.00
Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
05/07/2022	IN	SA2200134087	1133860		NISHA 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-	2,968.00	0.00	2,968.00
27/07/2022	IN	SA2200167300	1167025		SOWNDARYA 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-16	1,958.00	0.00	4,926.00
04/08/2022	IN	SA2200180048	1179756		SARVESH G B 02 DENTCARE ZIRCONIA BRUXCARE-37	2,688.00	0.00	7,614.00
16/08/2022	RC		6056856	Bank Transfer		0.00	4,926.00	2,688.00
22/08/2022	IN	SA2200205020	1204696		JESURAJ 19a.M L S CROWN/BRIDGE-14 ,15 ,16 ,17	5,859.00	0.00	8,547.00
24/08/2022	IN	SA2200209089	1208752		SHANKAR GANESH 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-47	1,958.00	0.00	10,505.00
26/08/2022	IN	SA2200212500	1212156		JESURAJ 70 TEETH SETTING WITH RED WAX-11 ,12 ,13 ,21 ,22 ,23	378.00	0.00	10,883.00
01/09/2022	IN	SA2200220008	1219678		NISHANT 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-21	2,966.00	0.00	13,849.00
02/09/2022	IN	SA2200221390	1221048		JESURAJ 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-12 ,13 ,23 , 14 IPS E.MAX PRESS VENEER LAYERING-12 ,13 ,23	17,561.00	0.00	31,410.00
05/09/2022	IN	SA2200225334	1224988		KISHORE 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-47	1,958.00	0.00	33,368.00
15/09/2022	IN	SA2200237841	1237473		ANUSHA DENTCARE ZIRCONIA ULTRA PLUS FULL CONTOUR-16	2,966.00	0.00	36,334.00
20/09/2022	IN	SA2200245503	1245117		UMA NARAYANAN 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-22	2,966.00	0.00	39,300.00
25/09/2022	IN	SA2200253190	1252785		VIJAYA LAKSHMI 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-15	1,958.00	0.00	41,258.00
29/09/2022	IN	SA2200258725	1258308		ADITYA JHA 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-14 ,15	3,917.00	0.00	45,175.00
30/09/2022	IN	SA2200259573	1259182		SRINITHI K DENTCARE ZIRCONIA ULTRA PLUS FULL CONTOUR-26	2,966.00	0.00	48,141.00
13/10/2022	IN	SA2200274362	1273991		TANIRA MADAN 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-26	1,958.00	0.00	50,099.00
14/10/2022	IN	SA2200276815	1276443		SUNITHA 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-12	2,966.00	0.00	53,065.00
21/10/2022	IN	SA2200285468	1285094		PREETHA BABU 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-26	1,958.00	0.00	55,023.00

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
22/10/2022	IN	SA2200288038	1287658		SUNITHA 35 DENTCARE NOVA POST&CORE WAX UP BY LAB-14	473.00	0.00	55,496.00
04/11/2022	RC		6091040	Bank Transfer		0.00	9,570.00	45,926.00
21/11/2022	RC		6098175	Bank Transfer		0.00	11,806.00	34,120.00
22/11/2022	RC		6098474	Bank Transfer		0.00	11,806.00	22,314.00
22/11/2022	RC		6098474	Bank Transfer		11,806.00	0.00	34,120.00
24/12/2022	RT	1212156	11008216	Based On A/R Invoices 1212156.		0.00	378.00	33,742.00
24/12/2022	RT	1221048	11008207	Based On A/R Invoices 1221048.		0.00	17,561.00	16,181.00
26/12/2022	IN	SA2200371824	1372295		JESURAJ 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-12 ,13 ,23	8,899.00	0.00	25,080.00
28/12/2022	RC		6114273	Bank Transfer		0.00	16,181.00	8,899.00
28/12/2022	RC		6114298	Bank Transfer		0.00	8,899.00	0.00
08/04/2023	IN	SA2300008045	31008027		RAGHUL KHANNA R 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-26	1,958.00	0.00	1,958.00
08/04/2023	IN	2303360411	34001327	TRAY-1,U-2 CAME ON 05/04/2023 SUTHIN 04.05PM Based On Sales Orders 26308.	S SHOBANA DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-24,25	5,933.00	0.00	7,891.00
22/04/2023	IN	SA2300027055	31027043		NISHA GAJANAN 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-27 ,44	5,933.00	0.00	13,824.00
26/04/2023	IN	SA2300030800	31030779		GEETHA K NAIR 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-15 ,16 , 02 DENTCARE ZIRCONIA BRUXCARE-44 ,45 ,46 ,47	14,669.00	0.00	28,493.00
04/05/2023	IN	SA2300040319	31040292		SURYA KUMAR 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-45	2,966.00	0.00	31,459.00
05/05/2023	IN	SA2300041610	31041580		SABANA S 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-16	2,966.00	0.00	34,425.00
13/05/2023	RC		16021984	Bank Transfer		0.00	28,493.00	5,932.00
07/06/2023	RC		16033328	Bank Transfer		0.00	5,932.00	0.00
10/06/2023	IN	TI/35007169	31093028		KARTHICK DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-36	2,966.00	0.00	2,966.00
12/06/2023	IN	SA2300087314	31095271		ADITYA JHA 110a IMPLANT DENTCARE ZIRCONIA ULTRA PLUS UP TO 6 UNIT DIRECT DELIVERY-31 ,32 ,41 ,42	16,086.00	0.00	19,052.00
16/06/2023	IN	SA2300092068	31101241		MAHALAKSHMI 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-15	2,966.00	0.00	22,018.00
20/06/2023	IN	SA2300097058	31107194		ADITYA JHA 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-33	2,966.00	0.00	24,984.00

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
22/06/2023	IN	SA2300100331	31111124		SHARMILA DEVI 05a. DENTCARE ZIRCONIA PREMIUM PLUS CROWN/BRIDGE UP TO 6 UNIT-15 , 35 DENTCARE NOVA POST&CORE WAX UP BY LAB-37	5,455.00	0.00	30,439.00
22/06/2023	IN	SA2300099652	31110447		VASANTH S 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-16	1,958.00	0.00	32,397.00
23/06/2023	IN	TI/35011211	31113318		MRS NAMRATHA HANOCHA DENTCARE ZIRCONIA CLASSIC PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-31,32	7,056.00	0.00	39,453.00
06/07/2023	RC		16048110	Bank Transfer		0.00	39,453.00	0.00
10/07/2023	IN	TI/35019799	31138478		HELEN JABAMANI DENTCARE ZIRCONIA PREMIUM PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-16	6,228.00	0.00	6,228.00
14/07/2023	IN	SA2300120413	31145283		ANURADHA DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11 , DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-15	5,241.00	0.00	11,469.00
14/07/2023	IN	SA2300119869	31144740		METHAKA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-37	2,096.00	0.00	13,565.00
16/07/2023	IN	TI/35027252	31148700		SHAFEEQ A DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-17	2,096.00	0.00	15,661.00
16/07/2023	IN	TI/35027191	31148640		VIJAYABHARATHI DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-27	2,096.00	0.00	17,757.00
17/07/2023	IN	TI/35028215	31149662		MANORANJITHAM E DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-41,42	6,290.00	0.00	24,047.00
18/07/2023	IN	TI/35029153	31151608		VIVEK FRANCIS DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-16,26	6,290.00	0.00	30,337.00
19/07/2023	IN	TI/35030145	31152857		SATHISH S DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-46	2,096.00	0.00	32,433.00
22/07/2023	IN	TI/35035366	31158838		SUNITHA T S DENTCARE ZIRCONIA PREMIUM PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-12,36	12,455.00	0.00	44,888.00
24/07/2023	IN	TI/35037227	31160881		REVATHY RAJA DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-45	3,145.00	0.00	48,033.00
25/07/2023	IN	TI/35038069	31161841		SURYA KUMAR S DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-25	3,145.00	0.00	51,178.00
25/07/2023	IN	TI/35038437	31162207		RAMESH L DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-45	2,096.00	0.00	53,274.00
01/08/2023	IN	TI/35049097	31173356		RAM DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-46	3,145.00	0.00	56,419.00

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
05/08/2023	IN	TI/35056082	31180577		ANURADHA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-45,35,36	6,287.00	0.00	62,706.00
07/08/2023	RC		16060251	Bank Transfer		0.00	53,274.00	9,432.00
12/08/2023	IN	TI/35067458	31192150		SHARMILADEVI DENTCARE ZIRCONIA PREMIUM PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-37	6,229.00	0.00	15,661.00
14/08/2023	IN	TI/35069388	31194075		BISWAJITDAS DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-45	2,096.00	0.00	17,757.00
21/08/2023	IN	TI/35079484	31204144		SUJATHA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-36	2,096.00	0.00	19,853.00
21/08/2023	IN	TI/35080213	31204871		NARESH ADAPALA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-27,35	4,192.00	0.00	24,045.00
21/08/2023	IN	TI/35080244	31204902		PRADEEP KRISHNAMURTHY DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-45	2,096.00	0.00	26,141.00
22/08/2023	IN	TI/35080861	31205547		DEVI BALA DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-26	3,145.00	0.00	29,286.00
26/08/2023	IN	TI/35088744	31213462		I G SUPREETHI DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-47	2,096.00	0.00	31,382.00
31/08/2023	IN	TI/35093614	31218400		ASWATHI DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-46	2,096.00	0.00	33,478.00
31/08/2023	IN	TI/35094298	31219078		MAHENDRA PRASAD DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-13	2,096.00	0.00	35,574.00
02/09/2023	IN	TI/35097146	31221934		ARUNA . S DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-46	2,096.00	0.00	37,670.00
02/09/2023	IN	TI/35098067	31222853		SHUNMUGARJ P DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-14	3,145.00	0.00	40,815.00
02/09/2023	IN	TI/35097156	31221944		SIRISHA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-45	2,096.00	0.00	42,911.00
05/09/2023	IN	TI/35100173	31225011		SRINIVASAN PAI DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11	3,145.00	0.00	46,056.00
07/09/2023	IN	TI/35104113	31228945		JAYANIHI DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-13,14,15,16,44	15,724.00	0.00	61,780.00
09/09/2023	RC		16076700	Bank Transfer		0.00	35,574.00	26,206.00
14/09/2023	IN	TI/35114522	31239380		POOJA SINGH DENTCARE ZIRCONIA PLATINUM PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-27	11,487.00	0.00	37,693.00

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
19/09/2023	IN	TI/35121145	31246012		SHUNMUGARJ P DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-22	3,145.00	0.00	40,838.00
21/09/2023	IN	TI/35125509	31250373		HASAN KUTHUS DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-47	3,145.00	0.00	43,983.00
24/09/2023	IN	TI/35128968	31253843		T JAYASHREE DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-47	2,096.00	0.00	46,079.00
25/09/2023	IN	TI/35130246	31255119		BALARAMAN DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-44,45	4,192.00	0.00	50,271.00
26/09/2023	RT	31228945	131005551	1 unit work remove per by db		0.00	15,724.00	34,547.00
26/09/2023	IN	TI/35131228	31256107		JAYANTHI DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-13	3,145.00	0.00	37,692.00
27/09/2023	IN	TI/35132682	31257569		JAYANIHI DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-14,15,16,44	12,579.00	0.00	50,271.00
29/09/2023	IN	TI/35135493	31260392		GEETHA N IPS EMAX PRESS LAYERING VENEER-11,21	6,642.00	0.00	56,913.00
30/09/2023	IN	TI/35138148	31263043		VIVIAN VINCENT DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-21	3,145.00	0.00	60,058.00
03/10/2023	IN	TI/35141201	31266099		KAVIPRIYA DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-26	3,145.00	0.00	63,203.00
04/10/2023	IN	TI/35142527	31267430		SHANMUGARAJ DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-22	3,145.00	0.00	66,348.00
05/10/2023	IN	TI/35144351	31269246		SURESH DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-45	2,096.00	0.00	68,444.00
06/10/2023	IN	TI/35146439	31271331		PRAVEENA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-36,37	2,776.00	0.00	71,220.00
08/10/2023	RC		16094485	Bank Transfer		0.00	60,058.00	11,162.00
10/10/2023	IN	TI/35151571	31276470		PERVEN BHANU 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	37,737.00	0.00	48,899.00
13/10/2023	IN	TI/35157293	31282195		JEYAM ANANTH DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-36	2,096.00	0.00	50,995.00
13/10/2023	IN	TI/35157205	31282107		SIVASUBRAMIAN DENTCARE ZIRCONIA PLATINUM PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-37	11,487.00	0.00	62,482.00
17/10/2023	IN	TI/35161157	31286063		SETHU DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-13,14,15,16,17	15,724.00	0.00	78,206.00

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
18/10/2023	IN	TI/35164234	31289141		CHANDRAHAAS CHUKKA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC IMPLANT CROWN/BRIDGE UPTO 3 UNITS (DIRECT DEL.)-24,25,26 , DENTCARE COCR UCLA ABUTMENT CASTING PER UNIT-24,25,26	12,213.00	0.00	90,419.00
19/10/2023	IN	TI/35165252	31290163		AMIT KUMAR DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-35	3,145.00	0.00	93,564.00
19/10/2023	IN	TI/35164875	31289787		KARTHIKEYAN DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-15	2,096.00	0.00	95,660.00
21/10/2023	IN	TI/35169139	31294037		AISHWARYA DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-43	3,145.00	0.00	98,805.00
24/10/2023	IN	TI/35171786	31296681		PARVIN BANU DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-44,45,34,35,36,37	18,869.00	0.00	117,674.00
26/10/2023	IN	TI/35174194	31299094		PAVITHRA N DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-24	2,096.00	0.00	119,770.00
30/10/2023	IN	TI/35178843	31303747		PARVIN BANU DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-14	3,145.00	0.00	122,915.00
31/10/2023	IN	TI/35180679	31305583		DHAKSHINAMOORTHY DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-46	3,145.00	0.00	126,060.00
02/11/2023	RC		16101785	Bank Transfer		0.00	100,000.00	26,060.00
02/11/2023	RC		16101784	Bank Transfer		0.00	26,060.00	0.00
07/11/2023	IN	TI/35190836	31315742		MAHESH M DENTCARE ZIRCONIA CLASSIC PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-26	3,846.00	0.00	3,846.00
07/11/2023	IN	TI/35190675	31315581		SINDHUJA DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-31	3,145.00	0.00	6,991.00
11/11/2023	IN	TI/35196974	31321890		VIDYAVATHI DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-46	3,145.00	0.00	10,136.00
11/11/2023	IN	TI/35196814	31321730		BALA HARIKRISHNA DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-45	3,145.00	0.00	13,281.00
15/11/2023	RT		131007772	Scheme generated creditnote		0.00	3,145.00	10,136.00
15/11/2023	RT		131007773	Scheme generated creditnote		0.00	3,145.00	6,991.00
15/11/2023	IN	TI/35201577	31326596		HR.AMIT KUMAR DENTCARE ZIRCONIA ULTRA PLUS PFZ IMPLANT CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-46 , DENTCARE COCR UCLA ABUTMENT CASTING PER UNIT-46	5,039.00	0.00	12,030.00

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
15/11/2023	IN	TI/35201589	31326608		VIGNESH K DENTCARE ZIRCONIA CLASSIC PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-26	3,846.00	0.00	15,876.00
22/11/2023	IN	TI/35210279	31335298		MARIAVIJ AYABENIS DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-46	2,096.00	0.00	17,972.00
22/11/2023	IN	TI/35210667	31335685		ABI RAMI DENTCARE ZIRCONIA ULTRA PLUS PFZ IMPLANT CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-46 , DENTCARE COCR UCLA ABUTMENT CASTING PER UNIT-46	5,039.00	0.00	23,011.00
25/11/2023	IN	TI/35215627	31340647		MABEL JANAKY DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-17	1,388.00	0.00	24,399.00
28/11/2023	IN	TI/35217531	31342557		CHANDRAHAAS CHUKKA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-13	2,096.00	0.00	26,495.00
30/11/2023	IN	TI/35221206	31346240		MOHAMED U S MAR DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-16,36	4,192.00	0.00	30,687.00
30/11/2023	IN	TI/35222118	31347149		ASOKARAJ MURUGAIYAN DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-22,23,24,25,26	15,724.00	0.00	46,411.00
05/12/2023	IN	TI/35228377	31353423		NIVEDINI DENTCARE ZIRCONIA CLASSIC PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-36	3,846.00	0.00	50,257.00
05/12/2023	IN	TI/35228330	31353376		RAJASEKHAR REDDY DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-36	3,145.00	0.00	53,402.00
09/12/2023	IN	TI/35234310	31359361		RAKSHA SHETTY DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-24	2,096.00	0.00	55,498.00
09/12/2023	IN	TI/35234228	31359279		VIJAYA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-47	2,096.00	0.00	57,594.00
09/12/2023	IN	TI/35233936	31358987		VIJAY KANNAN DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-46	2,096.00	0.00	59,690.00
11/12/2023	IN	TI/35235561	31360614		ABI RAMI DENTCARE ZIRCONIA ULTRA PLUS PFZ IMPLANT CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-13 , DENTCARE COCR UCLA ABUTMENT CASTING PER UNIT-13	5,039.00	0.00	64,729.00
12/12/2023	IN	TI/35237102	31362152		VIDHYA DENTCARE ZIRCONIA ULTRA PLUS MONOLITHIC CROWN/BRIDGE UPTO 6 UNITS-17	3,145.00	0.00	67,874.00
12/12/2023	RC		16119181	Bank Transfer		0.00	46,411.00	21,463.00
14/12/2023	IN	TI/35241526	31366574		HARPREET BAL DENTCARE ZIRCONIA PLATINUM PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-26	11,487.00	0.00	32,950.00
17/12/2023	IN	TI/35245164	31370211		SUGANYA KANNAN DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-15,23	6,290.00	0.00	39,240.00

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
18/12/2023	IN	TI/35246571	31371614		SAVITHA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-37	2,096.00	0.00	41,336.00
18/12/2023	IN	TI/35245816	31370863		SIVA PRASAD DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-16	2,096.00	0.00	43,432.00
23/12/2023	IN	TI/35254294	31379329		THAYANANTH DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-16	2,096.00	0.00	45,528.00
23/12/2023	IN	TI/35254706	31379740		PRIYANKACHALLA DENTCARE ZIRCONIA ULTRA PLUS MONOLITHIC CROWN/BRIDGE UPTO 6 UNITS-36	3,145.00	0.00	48,673.00
23/12/2023	IN	TI/35254894	31379927		ANIRBAN GHOSH DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-21,22,23	9,434.00	0.00	58,107.00
23/12/2023	IN	TI/35255161	31380194		VENKATESH DENTCARE ZIRCONIA PREMIUM PLUS PFZ IMPLANT CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-15 , DENTCARE COCR UCLA ABUTMENT CASTING PER UNIT-15	7,454.00	0.00	65,561.00
27/12/2023	IN	TI/35258457	31383486		SUGAPRIYA AYODHI DENTCARE ZIRCONIA ULTRA PLUS MONOLITHIC CROWN/BRIDGE UPTO 6 UNITS-47	3,145.00	0.00	68,706.00
05/01/2024	IN	TI/35273712	31398477		ANIRBAN GHOSH DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-24,25,26	6,287.00	0.00	74,993.00
09/01/2024	RC		16131087	Bank Transfer		0.00	68,706.00	6,287.00
11/01/2024	IN	TI/35281307	31405822		BHARATHI H DENTCARE ZIRCONIA ULTRA PLUS MONOLITHIC IMPLANT CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-37 , DENTCARE COCR UCLA ABUTMENT CASTING PER UNIT-37	5,039.00	0.00	11,326.00
15/01/2024	IN	TI/36500973	31412277		JAYASURYA DENTCARE ZIRCONIA PLATINUM PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-47	11,487.00	0.00	22,813.00
15/01/2024	RT		131009196	Scheme generated creditnote		0.00	3,145.00	19,668.00
16/01/2024	IN	TI/35287873	31413972		KANIMOZHI DENTCARE ZIRCONIA ULTRA PLUS PFZ-CB CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-16	3,145.00	0.00	22,813.00
20/01/2024	IN	TI/35293486	31419585		RAJESHWARI DENTCARE ZIRCONIA PLATINUM PLUS MONOLITHIC CROWN/BRIDGE UPTO 6 UNITS-17	11,487.00	0.00	34,300.00
22/01/2024	IN	TI/35295974	31422068		SURESH DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-24	3,145.00	0.00	37,445.00
27/01/2024	IN	TI/35303522	31429612		ROHIT K TAKALA DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-16	3,145.00	0.00	40,590.00
30/01/2024	IN	TI/35307357	31433445		NETHRAVATHI IPS EMAX PRESS LAYERING VENEER-41,31	6,642.00	0.00	47,232.00

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
30/01/2024	IN	TI/35308116	31434204		AARTHY CECILIYA DENTCARE COCR UCLA ABUTMENT CASTING PER UNIT-47	840.00	0.00	48,072.00
07/02/2024	RC		16143831	Bank Transfer		0.00	48,072.00	0.00
07/02/2024	IN	TI/35319256	31445350		AARTHY CECILIYA DENTCARE ZIRCONIA PLATINUM PLUS PFZ IMPLANT CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-47	12,878.00	0.00	12,878.00
08/02/2024	IN	TI/35322034	31448125		DR RIZWANA IPS EMAX PRESS LAYERING VENEER-11,12,21,22	13,285.00	0.00	26,163.00
08/02/2024	IN	TI/35321157	31447249		VINITHA KANDASAMY DENTCARE ZIRCONIA CLASSIC MONOLITHIC CROWN/BRIDGE UPTO 6 UNITS-37	3,846.00	0.00	30,009.00
09/02/2024	IN	TI/35323452	31449544		PRIYANKA DENTCARE ZIRCONIA ULTRA PLUS MONOLITHIC CROWN/BRIDGE UPTO 6 UNITS-34,37	6,290.00	0.00	36,299.00
14/02/2024	IN	TI/35331485	31457567		PETERSON FABRICIO DENTCARE ZIRCONIA PREMIUM PLUS MONOLITHIC CROWN/BRIDGE UPTO 6 UNITS-16	6,229.00	0.00	42,528.00
14/02/2024	IN	TI/35331621	31457703		RAHUL CHATTOPADHYAY DENTCARE ZIRCONIA PREMIUM PLUS MONOLITHIC CROWN/BRIDGE UPTO 6 UNITS-47	6,229.00	0.00	48,757.00
22/02/2024	IN	TI/35344156	31470224		MONICA PRIYA M DENTCARE ZIRCONIA ULTRA PLUS PFZ-CB CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-37	3,145.00	0.00	51,902.00
23/02/2024	IN	TI/35345651	31471715		SHUNMUGA RAJ DENTCARE ZIRCONIA ULTRA PLUS PFZ IMPLANT CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-46,36 , DENTCARE COCR UCLA ABUTMENT CASTING PER UNIT-46,36	10,078.00	0.00	61,980.00
23/02/2024	IN	TI/35345245	31471311		IDHAYA N DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-16	2,096.00	0.00	64,076.00
27/02/2024	IN	TI/35350917	31476978		REVATHY RAJA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-46,35	2,776.00	0.00	66,852.00
27/02/2024	IN	TI/35350983	31477044		KARTHIKEYAN DENTCARE ZIRCONIA ULTRA PLUS PFZ-CB CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-36	3,145.00	0.00	69,997.00
27/02/2024	IN	TI/35351501	31477562		JERRY ALSTON DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-27	3,145.00	0.00	73,142.00
27/02/2024	IN	TI/35351468	31477529		GEORGE P DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-37	3,145.00	0.00	76,287.00
28/02/2024	IN	TI/35352387	31478448		SRI RAM S DENTCARE ZIRCONIA ULTRA PLUS MONOLITHIC CROWN/BRIDGE UPTO 6 UNITS-46	3,145.00	0.00	79,432.00
04/03/2024	IN	TI/35359569	31485640		JAYALAKSHMI DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-44,34	4,192.00	0.00	83,624.00
07/03/2024	IN	TI/35364427	31490506		SHUNMUGA RAJ DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-16	3,145.00	0.00	86,769.00

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
09/03/2024	RC		16159724	Bank Transfer		0.00	79,432.00	7,337.00
11/03/2024	IN	TI/35369326	31495405		ARUNA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-17,36,37	4,164.00	0.00	11,501.00
12/03/2024	IN	TI/35371400	31497476		PARVIN BANU DENTCARE ZIRCONIA ULTRA PLUS WING-11	3,931.00	0.00	15,432.00
14/03/2024	IN	TI/35375730	31501803		INDUMATHI SOUNDARARAJAIN DENTCARE ZIRCONIA PREMIUM PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-46	6,229.00	0.00	21,661.00
15/03/2024	RT		131011248	ZIRC / SCH - FEB 24 / 1 UNIT/ ULTRA PLUS/ REGULAR		0.00	3,145.00	18,516.00
16/03/2024	IN	TI/35379206	31505302		RAVI DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-15	2,096.00	0.00	20,612.00
26/03/2024	IN	TI/35394114	31520213		CLARISSE ROUABAH DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-27	2,096.00	0.00	22,708.00
28/03/2024	IN	TI/35397159	31523254		SANTHALAKSHMI T K DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-14	2,096.00	0.00	24,804.00
30/03/2024	IN	TI/35398740	31524838		HARI VIJAYAN DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-24	2,096.00	0.00	26,900.00
06/04/2024	IN	TIKER/45009173	41009123		SHUNMUGA RAJ DENTCARE COCR UCLA ABUTMENT CASTING PER UNIT-46	840.00	0.00	27,740.00
09/04/2024	RC		26004155	Bank Transfer		0.00	22,969.00	4,771.00
11/04/2024	IN	TIKER/45016427	41016336		ARULARASAN DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-25	2,096.00	0.00	6,867.00
17/04/2024	IN	TIKER/45025621	41025472		AHAMED SAFTAR HAASMI A DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-17	2,096.00	0.00	8,963.00
24/04/2024	IN	TIKER/45036519	41036295		SHANTHI DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-41,42,43,31,32,33	8,329.00	0.00	17,292.00
24/04/2024	IN	TIKER/45035508	41035291		PRAHARSAA REDDY DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-16 , DENTCARE ZIRCONIA ULTRA PLUS MONOLITHIC CROWN/BRIDGE UPTO 6 UNITS-16	6,290.00	0.00	23,582.00
27/04/2024	IN	TIKER/45040611	41040373		SRIDEVI DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-27	2,096.00	0.00	25,678.00
30/04/2024	IN	TIKER/45044071	41043822		CHARAN DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-22	3,145.00	0.00	28,823.00
01/05/2024	IN	TIKER/45047245	41046974		NIKHIL M DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-12	3,145.00	0.00	31,968.00

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
02/05/2024	IN	TIKER/45048661	41048387		RATHAN KUMAR DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-47	2,096.00	0.00	34,064.00
02/05/2024	IN	TIKER/45048585	41048311		JEYAKRISHNAN DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-14	3,145.00	0.00	37,209.00
04/05/2024	IN	TIKER/45051731	41051444		BERKIN JOHNS DENTCARE ZIRCONIA ULTRA PLUS PFZ-CB CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-45	3,145.00	0.00	40,354.00
06/05/2024	IN	TIKER/45054533	41054232		PALLAVI SURESH DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-14,15	4,192.00	0.00	44,546.00
08/05/2024	IN	TIKER/45056874	41057822		KALAIARASI DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-15	2,096.00	0.00	46,642.00
09/05/2024	IN	TIKER/45060027	41060952	DISC-87/10%/SPECIAL DISCOUNT /2000/SALY MADAM	CHANDRAHASS CHUKKA DENTCARE COCR UCLA ABUTMENT CASTING PER UNIT-11,12,21,35,36 , DENTCARE ZIRCONIA ULTRA PLUS PFZ IMPLANT CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11,12,21,35,36	22,255.00	0.00	68,897.00
21/05/2024	IN	TIKER/45077077	41077883		REKHA K G DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-45,46	4,192.00	0.00	73,089.00
22/05/2024	JE		2870681			0.00	7,337.00	65,752.00
22/05/2024	JE		2870682			7,337.00	0.00	73,089.00
22/05/2024	JE		2870680			7,337.00	0.00	80,426.00
22/05/2024	RC		26026500	Bank Transfer		0.00	36,050.00	44,376.00
29/05/2024	IN	TIKER/45090524	41091250		FAHMIDA FORHAWA OMAR DENTCARE ZIRCONIA ULTRA PLUS PFZ-CB CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-47	3,145.00	0.00	47,521.00
12/06/2024	IN	TIKER/45110758	41112292		THERESA DENTCARE ZIRCONIA PLATINUM PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11,21	22,974.00	0.00	70,495.00
12/06/2024	IN	TIKER/45111756	41113280		SHANTHA SANDEEP COUSIK DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC IMPLANT CROWN/BRIDGE UPTO 3 UNITS (DIRECT DEL.)-46 , DENTCARE COCR UCLA ABUTMENT CASTING PER UNIT-46	4,071.00	0.00	74,566.00
15/06/2024	RC		26036722	Bank Transfer		0.00	40,184.00	34,382.00
16/06/2024	IN	TIKER/45119371	41120814		VENKATA BABU DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-33,34,35,36	12,579.00	0.00	46,961.00
18/06/2024	IN	TIKER/45119791	41121660		NIVEDINI DENTCARE ZIRCONIA CLASSIC PFZ-CB CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-17	3,846.00	0.00	50,807.00
19/06/2024	IN	TIKER/45121871	41123704		SATHISH DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-36	2,096.00	0.00	52,903.00

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
24/06/2024	RC		26041086	Bank Transfer		0.00	7,337.00	45,566.00
25/06/2024	IN	TIKER/45130913	41132737		VENKATA BABU DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-26	3,145.00	0.00	48,711.00
25/06/2024	IN	TIKER/45131490	41133295		VENNILA DENTCARE ZIRCONIA ULTRA PLUS PFZ-CB CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-36	3,145.00	0.00	51,856.00
26/06/2024	IN	TIKER/45133654	41135425		YUVARANI DENTCARE ZIRCONIA ULTRA PLUS PFZ IMPLANT CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-37 , DENTCARE COCR UCLA ABUTMENT CASTING PER UNIT-37	5,039.00	0.00	56,895.00
01/07/2024	IN	TIKER/45141963	41143598		VENKATESH DENTCARE ZIRCONIA PREMIUM PLUS PFZ IMPLANT CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-25	6,614.00	0.00	63,509.00
08/07/2024	IN	TIKER/45153214	41154785		SRIDHARAN DENTCARE ZIRCONIA PLATINUM PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-47	11,487.00	0.00	74,996.00
08/07/2024	IN	TIKER/45153022	41154593		ROHIT TAKALA DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE (DIRECT DEL.)-46	3,145.00	0.00	78,141.00
08/07/2024	IN	TIKER/45152104	41153675		MOHANRAJ DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-16	2,096.00	0.00	80,237.00
08/07/2024	IN	TIKER/45151885	41153456		PRIYANKA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-47	2,096.00	0.00	82,333.00
13/07/2024	IN	TIKER/45161646	41163204		MURALI KRISHNAN DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-24	2,096.00	0.00	84,429.00
13/07/2024	IN	TIKER/45161510	41163068		A SATHISH KUMAR DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-46	2,096.00	0.00	86,525.00
16/07/2024	IN	TIKER/45165496	41167053		PRIYANKA DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE (DIRECT DEL.)-46	3,145.00	0.00	89,670.00
16/07/2024	IN	TIKER/45165821	41167378		ROHIT TAKALA DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE (DIRECT DEL.)-26	3,145.00	0.00	92,815.00
20/07/2024	IN	TIKER/45173158	41174704		UNNAMALAI DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-46	1,388.00	0.00	94,203.00
24/07/2024	RC		26055440	Bank Transfer		0.00	33,921.00	60,282.00
25/07/2024	IN	TIKER/45180106	41182891		BIDISHA SATPATHY DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-25,26	4,192.00	0.00	64,474.00
25/07/2024	IN	TIKER/45180663	41183448		SANKAR A DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-26	2,096.00	0.00	66,570.00
30/07/2024	IN	TIKER/45189845	41193029		DIVYA DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-15	3,145.00	0.00	69,715.00

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
30/07/2024	IN	TIKER/45188318	41191503		GOMATHY DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-14	2,096.00	0.00	71,811.00
30/07/2024	IN	TIKER/45188205	41191392		SHIRLEY DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-26	3,145.00	0.00	74,956.00
31/07/2024	IN	TIKER/45190098	41193283		CYNTHIA JOSEPHINE DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-44,45 , DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-44,45	16,771.00	0.00	91,727.00
31/07/2024	IN	TIKER/45190381	41193566		KIRTHIKA DEVI DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-24	2,096.00	0.00	93,823.00
03/08/2024	IN	TIKER/45197197	41200370		CYNTHIA JOSEPHINE D DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-23,24,25	9,434.00	0.00	103,257.00
03/08/2024	IN	TIKER/45196298	41199471		DHIVYA S DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-46	2,096.00	0.00	105,353.00
05/08/2024	IN	TIKER/45198821	41201982		GANESAN DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-26,35	2,776.00	0.00	108,129.00
06/08/2024	IN	TIKER/45200029	41203188		PALIKILA SRUTHI DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-45	2,096.00	0.00	110,225.00
13/08/2024	IN	TIKER/45211964	41215104		VIJAYALAKSHMI DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-12	1,388.00	0.00	111,613.00
14/08/2024	IN	TIKER/45214725	41217862		CYNTHIA JOSEPHINE D DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-26,27	4,192.00	0.00	115,805.00
14/08/2024	IN	TIKER/45214611	41217748		PRIYANKA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC IMPLANT CROWN/BRIDGE UPTO 3 UNITS (DIRECT DEL.)-35,36 , DENTCARE COCR UCLA ABUTMENT CASTING PER UNIT-35,36	8,142.00	0.00	123,947.00
14/08/2024	IN	TIKER/45213881	41217019		SOWMMIYA N A DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-15,16,17	6,287.00	0.00	130,234.00
14/08/2024	IN	TIKER/45213835	41216973		NISHA GAJANAN PANCHAL DENTCARE ZIRCONIA ULTRA PLUS MONOLITHIC CROWN/BRIDGE-25	3,145.00	0.00	133,379.00
15/08/2024	RC		26069541	Bank Transfer		0.00	93,823.00	39,556.00
24/08/2024	IN	TIKER/45229642	41233777		SOWMMIYA N A DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-47	2,096.00	0.00	41,652.00
02/09/2024	IN	TIKER/45243962	41248722		AARON JEREMIAH DENTCARE ZIRCONIA ULTRA PLUS PFZ-CB CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-26	3,145.00	0.00	44,797.00
04/09/2024	IN	TIKER/45248092	41252846		NADHIYA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-46	1,388.00	0.00	46,185.00
12/09/2024	IN	TIKER/45260057	41264792		IMANDI PRATHYUSHA DENTCARE ZIRCONIA ULTRA PLUS PFZ-CB CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-15	3,145.00	0.00	49,330.00
20/09/2024	RC		26085458	Bank Transfer		0.00	41,652.00	7,678.00

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
20/09/2024	IN	TIKER/45271333	41276945		JEANFRANCOIS BEGUE DENTCARE ZIRCONIA PLATINUM PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-24,25	22,974.00	0.00	30,652.00
23/09/2024	IN	TIKER/45275088	41280699		S KUMARESAN DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-14,15,16	6,287.00	0.00	36,939.00
23/09/2024	IN	TIKER/45275141	41280752		BHARATH R DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-17,46	4,192.00	0.00	41,131.00
23/09/2024	IN	TIKER/45275446	41281057		SURESH B DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-27	3,145.00	0.00	44,276.00
23/09/2024	IN	TIKER/45275918	41281527		SURESH B L C RESIN IMPLANT BITE BLOCK UPTO 5 TEETH-45,46,47	206.00	0.00	44,482.00
27/09/2024	IN	TIKER/45282516	41288115		RENUGA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-46,47	4,192.00	0.00	48,674.00
27/09/2024	IN	TIKER/45283248	41288847		TAMIL SELVI DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-37	2,096.00	0.00	50,770.00
28/09/2024	IN	TIKER/45285271	41290870		SURESH B DENTCARE COCR UCLA ABUTMENT CASTING PER UNIT-45,46,47 , DENTCARE ZIRCONIA ULTRA PLUS PFZ-CB IMPLANT CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-45,46,47	14,277.00	0.00	65,047.00
01/10/2024	IN	TIKER/45289665	41295253		GEETHA K NAIR DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-26,27	4,192.00	0.00	69,239.00
01/10/2024	IN	TIKER/45289425	41295013		RENUGA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-36	2,096.00	0.00	71,335.00
01/10/2024	IN	TIKER/45289164	41294752		BHAWARAI BAI DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-45,46	4,192.00	0.00	75,527.00
02/10/2024	IN	TIKER/45289811	41295399		T.SUBBI REDDY DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-15	2,096.00	0.00	77,623.00
02/10/2024	IN	TIKER/45290382	41295970		MURALI S DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-21	3,145.00	0.00	80,768.00
07/10/2024	IN	TIKER/45297575	41304403		PRIYA RAMAIYAN DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-15,25,36	6,287.00	0.00	87,055.00
08/10/2024	IN	TIKER/45300225	41307093		SARAN DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-21	3,145.00	0.00	90,200.00
14/10/2024	IN	TIKER/45308629	41315728		ROHIT TAKALA DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-36	3,145.00	0.00	93,345.00
21/10/2024	IN	TIKER/45319406	41326841		PRIYA RAMAIYAN IPS EMAX PRESS LAYERING VENEER-11,12,21,22	13,818.00	0.00	107,163.00
23/10/2024	RC		26101544	Bank Transfer		0.00	65,047.00	42,116.00
29/10/2024	IN	TIKER/45331964	41339928		BHAWARAI BAI DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-37	2,184.00	0.00	44,300.00

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
29/10/2024	IN	TIKER/45332064	41340028		RAJI RADHAKRISHNAN DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-16,26	4,368.00	0.00	48,668.00
						1,097,884.00	1,049,216.00	
							*Period Closing Bal.:	48,668.00