



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/01/2019 To Date : 01/10/2024
 CHN004367 - JAWS AND TEETH DENTAL CLINIC

| | | | | | | | *Period Opening Bal.: | 0.00 |
|-------------|---------|--------------|----------|-----------------------------|--|----------|-----------------------|----------|
| Trans. Date | DocType | Trans. No | DocNo | Remarks | Patient Name / WorkType | Debit | Credit | Balance |
| 08/03/2023 | IN | SA2200472197 | 1472570 | | VIGNESH R 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-47 | 1,958.00 | 0.00 | 1,958.00 |
| 13/03/2023 | IN | SA2200477919 | 1478289 | | RAJESH 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-46 | 1,958.00 | 0.00 | 3,916.00 |
| 14/03/2023 | IN | SA2200479426 | 1479797 | | VIGNESH R 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-22 | 2,966.00 | 0.00 | 6,882.00 |
| 17/03/2023 | RC | | 6152486 | Bank Transfer | | 0.00 | 1,958.00 | 4,924.00 |
| 21/03/2023 | RC | | 6152487 | Bank Transfer | | 0.00 | 2,966.00 | 1,958.00 |
| 25/03/2023 | IN | SA2200495643 | 1495982 | | C SHANKAR MANI 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-13 ,14 | 5,933.00 | 0.00 | 7,891.00 |
| 28/03/2023 | JE | | 1516379 | | | 0.00 | 1,958.00 | 5,933.00 |
| 11/04/2023 | RC | | 16005319 | Bank Transfer | | 0.00 | 5,933.00 | 0.00 |
| 25/04/2023 | IN | 2304423161 | 34005454 | Based On Sales Orders 5163. | AQUBEN T DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-16,46,36 | 5,875.00 | 0.00 | 5,875.00 |
| 27/04/2023 | IN | SA2300031995 | 31031971 | | SMITHA GOPINATH 02 DENTCARE ZIRCONIA BRUXCARE-37 | 2,688.00 | 0.00 | 8,563.00 |
| 30/04/2023 | RC | | 16013902 | Bank Transfer | | 0.00 | 2,688.00 | 5,875.00 |
| 30/04/2023 | RC | | 16013894 | Bank Transfer | | 0.00 | 5,875.00 | 0.00 |
| 30/04/2023 | IN | SA2300036871 | 31036837 | | JAGADEESWARI 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-11 ,21 | 5,933.00 | 0.00 | 5,933.00 |
| 03/05/2023 | RC | | 16013903 | Bank Transfer | | 0.00 | 5,933.00 | 0.00 |
| 03/05/2023 | IN | SA2300039418 | 31039386 | | RASHIA KUMARI 247a. INJECTION MOULDING - IVOCAP BPS RPD UPTO 6 UNITS TEETH SETTING (LOWER)-31 ,32 ,33 ,41 ,42 ,43 ,247a. INJECTION MOULDING - IVOCAP BPS RPD UPTO 6 UNITS TEETH SETTING (UPPER)-11 ,12 ,21 ,22 | 2,541.00 | 0.00 | 2,541.00 |
| 03/05/2023 | IN | SA2300038866 | 31038837 | | PADMAVATHY R 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-36 | 1,958.00 | 0.00 | 4,499.00 |
| 04/05/2023 | IN | SA2300040211 | 31040184 | | V VIGNESHWARAN 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-27 | 1,958.00 | 0.00 | 6,457.00 |

| Trans. Date | DocType | Trans. No | DocNo | Remarks | Patient Name / WorkType | Debit | Credit | Balance |
|-------------|---------|--------------|----------|---------------|--|-----------|----------|-----------|
| 06/05/2023 | IN | SA2300044052 | 31044016 | | RASHIA KUMARI 247b. INJECTION MOULDING - IVOCAP BPS RPD UPTO 6 UNITS ACRYLISING (LOWER)-31 ,32 ,33 ,41 ,42 ,43 , 247b. INJECTION MOULDING - IVOCAP BPS RPD UPTO 6 UNITS ACRYLISING (UPPER)-11 ,12 ,21 ,22 | 2,541.00 | 0.00 | 8,998.00 |
| 07/05/2023 | JE | | 1983293 | | | 0.00 | 1,958.00 | 7,040.00 |
| 07/05/2023 | JE | | 2280694 | | | 0.00 | 1,958.00 | 5,082.00 |
| 07/05/2023 | JE | | 2299891 | | | 1,958.00 | 0.00 | 7,040.00 |
| 14/05/2023 | JE | | 2291815 | | | 0.00 | 1,958.00 | 5,082.00 |
| 29/05/2023 | IN | SA2300070593 | 31073275 | | NALVI JI 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-36 | 1,958.00 | 0.00 | 7,040.00 |
| 30/05/2023 | IN | SA2300072402 | 31075380 | | MARAUATHAM 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-37 | 1,958.00 | 0.00 | 8,998.00 |
| 01/06/2023 | IN | SA2300075284 | 31079265 | | VIJAY BHARATHRAM 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-15 ,16 | 3,917.00 | 0.00 | 12,915.00 |
| 02/06/2023 | IN | SA2300076955 | 31081345 | | DHANAKODI 19a.M L S CROWN/BRIDGE-11 ,12 ,21 ,22 ,23 | 7,324.00 | 0.00 | 20,239.00 |
| 03/06/2023 | RC | | 16034533 | Bank Transfer | | 0.00 | 1,958.00 | 18,281.00 |
| 03/06/2023 | RC | | 16034535 | Bank Transfer | | 0.00 | 1,958.00 | 16,323.00 |
| 03/06/2023 | RC | | 16034534 | Bank Transfer | | 0.00 | 1,958.00 | 14,365.00 |
| 03/06/2023 | RC | | 16114579 | Bank Transfer | | 0.00 | 1,958.00 | 12,407.00 |
| 03/06/2023 | RC | | 16114580 | Bank Transfer | | 0.00 | 1,958.00 | 10,449.00 |
| 03/06/2023 | RC | | 16034535 | Bank Transfer | | 1,958.00 | 0.00 | 12,407.00 |
| 03/06/2023 | RC | | 16034533 | Bank Transfer | | 1,958.00 | 0.00 | 14,365.00 |
| 03/06/2023 | RC | | 16034534 | Bank Transfer | | 1,958.00 | 0.00 | 16,323.00 |
| 06/06/2023 | RC | | 16032459 | Bank Transfer | | 0.00 | 3,917.00 | 12,406.00 |
| 06/06/2023 | RC | | 16032460 | Bank Transfer | | 0.00 | 7,324.00 | 5,082.00 |
| 13/06/2023 | IN | SA2300087590 | 31095993 | | JEGAN MOHAN S R 02 DENTCARE ZIRCONIA BRUXCARE-36 ,46 ,47 | 8,064.00 | 0.00 | 13,146.00 |
| 13/06/2023 | IN | SA2300087930 | 31096332 | | PADMAVATHI S 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-36 | 1,958.00 | 0.00 | 15,104.00 |
| 16/06/2023 | RC | | 16113897 | Bank Transfer | | 0.00 | 1,958.00 | 13,146.00 |
| 16/06/2023 | RC | | 16052866 | Bank Transfer | | 1,958.00 | 0.00 | 15,104.00 |
| 16/06/2023 | RC | | 16052866 | Bank Transfer | | 0.00 | 1,958.00 | 13,146.00 |
| 21/06/2023 | IN | TI/35010722 | 31109969 | | GOWRI SHANKAR V DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-26,27,46,47 | 10,752.00 | 0.00 | 23,898.00 |

| Trans. Date | DocType | Trans. No | DocNo | Remarks | Patient Name / WorkType | Debit | Credit | Balance |
|-------------|---------|--------------|----------|---------------|---|----------|-----------|-----------|
| 22/06/2023 | RC | | 16049524 | Bank Transfer | | 0.00 | 8,064.00 | 15,834.00 |
| 26/06/2023 | IN | SA2300105038 | 31116960 | | ANU JOVITHA A 02 DENTCARE ZIRCONIA BRUXCARE-46 | 2,688.00 | 0.00 | 18,522.00 |
| 27/06/2023 | IN | TI/35012865 | 31119390 | | NITHYA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-36 | 1,297.00 | 0.00 | 19,819.00 |
| 28/06/2023 | RC | | 16049543 | Bank Transfer | | 0.00 | 10,752.00 | 9,067.00 |
| 30/06/2023 | IN | SA2300109618 | 31123348 | | BAALAJI 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-15 | 1,958.00 | 0.00 | 11,025.00 |
| 01/07/2023 | RC | | 16049533 | Bank Transfer | | 0.00 | 2,688.00 | 8,337.00 |
| 01/07/2023 | RC | | 16049532 | Bank Transfer | | 0.00 | 1,297.00 | 7,040.00 |
| 03/07/2023 | IN | SA2300112954 | 31127906 | | SHAMPA MITRA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-36 ,37 | 4,192.00 | 0.00 | 11,232.00 |
| 06/07/2023 | IN | SA2300116085 | 31132984 | | KUMARASAMY N DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-46 ,47 | 4,192.00 | 0.00 | 15,424.00 |
| 06/07/2023 | RC | | 16049531 | Bank Transfer | | 0.00 | 1,958.00 | 13,466.00 |
| 07/07/2023 | IN | TI/35017699 | 31134346 | | PAVITHRA VIJAY DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-37 | 2,096.00 | 0.00 | 15,562.00 |
| 09/07/2023 | IN | SA2300118063 | 31137537 | | GEETHA K DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-21 ,22 | 6,290.00 | 0.00 | 21,852.00 |
| 12/07/2023 | IN | SA2300119270 | 31141542 | | RAMESWAR MUKHARJEE DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11 ,21 | 6,290.00 | 0.00 | 28,142.00 |
| 13/07/2023 | IN | TI/35024030 | 31144050 | | APSARAN RAJA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-24,25 | 3,135.00 | 0.00 | 31,277.00 |
| 14/07/2023 | JE | | 2294591 | | | 0.00 | 2,096.00 | 29,181.00 |
| 14/07/2023 | RC | | 16049526 | Bank Transfer | | 0.00 | 4,192.00 | 24,989.00 |
| 14/07/2023 | RC | | 16049530 | Bank Transfer | | 0.00 | 4,192.00 | 20,797.00 |
| 18/07/2023 | IN | TI/35028985 | 31151440 | | SHANKAR S DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-17 | 2,957.00 | 0.00 | 23,754.00 |
| 18/07/2023 | IN | TI/35028721 | 31151176 | | VIJAY K DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-46 | 2,096.00 | 0.00 | 25,850.00 |
| 25/07/2023 | IN | TI/35038599 | 31162368 | | PRASAD KUMAR DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-15,16 | 4,192.00 | 0.00 | 30,042.00 |
| 27/07/2023 | JE | | 2294772 | | | 0.00 | 2,541.00 | 27,501.00 |
| 27/07/2023 | JE | | 2294757 | | | 0.00 | 2,541.00 | 24,960.00 |

| Trans. Date | DocType | Trans. No | DocNo | Remarks | Patient Name / WorkType | Debit | Credit | Balance |
|-------------|---------|-------------|----------|---------------|--|----------|----------|-----------|
| 27/07/2023 | JE | | 2294692 | | | 0.00 | 3,135.00 | 21,825.00 |
| 27/07/2023 | IN | TI/35042210 | 31166154 | | ASWYNE THREASE DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-17 | 2,096.00 | 0.00 | 23,921.00 |
| 27/07/2023 | JE | | 2106814 | | | 0.00 | 6,290.00 | 17,631.00 |
| 27/07/2023 | JE | | 2106811 | | | 0.00 | 2,957.00 | 14,674.00 |
| 27/07/2023 | JE | | 2106809 | | | 0.00 | 2,096.00 | 12,578.00 |
| 28/07/2023 | JE | | 2106808 | | | 0.00 | 6,290.00 | 6,288.00 |
| 08/08/2023 | IN | TI/35059593 | 31184184 | | KUMARASAMY N DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-35,36,37 | 6,287.00 | 0.00 | 12,575.00 |
| 10/08/2023 | IN | TI/35063386 | 31188027 | | THIRUPURASUNDARI K DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-17 | 2,957.00 | 0.00 | 15,532.00 |
| 18/08/2023 | RC | | 16069729 | Bank Transfer | | 4,192.00 | 0.00 | 19,724.00 |
| 18/08/2023 | RC | | 16069729 | Bank Transfer | | 0.00 | 4,192.00 | 15,532.00 |
| 18/08/2023 | RC | | 16084136 | Bank Transfer | | 0.00 | 6,287.00 | 9,245.00 |
| 18/08/2023 | RC | | 16069730 | Bank Transfer | | 0.00 | 2,096.00 | 7,149.00 |
| 18/08/2023 | RC | | 16113896 | Bank Transfer | | 0.00 | 4,192.00 | 2,957.00 |
| 25/08/2023 | IN | TI/35087312 | 31212023 | | KOWSHIKA S DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-26 | 2,957.00 | 0.00 | 5,914.00 |
| 25/08/2023 | RC | | 16084137 | Bank Transfer | | 3,135.00 | 0.00 | 9,049.00 |
| 25/08/2023 | RC | | 16084137 | Bank Transfer | | 0.00 | 3,135.00 | 5,914.00 |
| 25/08/2023 | RC | | 16069731 | Bank Transfer | | 0.00 | 2,957.00 | 2,957.00 |
| 02/09/2023 | RC | | 16084146 | Bank Transfer | | 0.00 | 2,957.00 | 0.00 |
| 07/09/2023 | IN | TI/35104399 | 31229229 | | JAGADEESHWARI DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-37 | 2,096.00 | 0.00 | 2,096.00 |
| 08/09/2023 | JE | | 2291711 | | | 4,192.00 | 0.00 | 6,288.00 |
| 08/09/2023 | RC | | 16096801 | Bank Transfer | | 0.00 | 4,192.00 | 2,096.00 |
| 08/09/2023 | IN | TI/35106229 | 31231060 | | NITHYA B DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-24 | 2,096.00 | 0.00 | 4,192.00 |
| 19/09/2023 | IN | TI/35122203 | 31247065 | | MANI DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-27 | 2,096.00 | 0.00 | 6,288.00 |
| 22/09/2023 | RC | | 16081828 | Bank Transfer | | 0.00 | 2,096.00 | 4,192.00 |

| Trans. Date | DocType | Trans. No | DocNo | Remarks | Patient Name / WorkType | Debit | Credit | Balance |
|-------------|---------|-------------|----------|---------------|--|----------|----------|-----------|
| 22/09/2023 | RC | | 16081829 | Bank Transfer | | 0.00 | 2,096.00 | 2,096.00 |
| 25/09/2023 | RC | | 16084126 | Bank Transfer | | 0.00 | 2,095.00 | 1.00 |
| 25/09/2023 | RC | | 16084126 | Bank Transfer | | 2,095.00 | 0.00 | 2,096.00 |
| 03/10/2023 | RC | | 16096802 | Bank Transfer | | 0.00 | 3,749.00 | -1,653.00 |
| 03/10/2023 | RC | | 16096802 | Bank Transfer | | 3,749.00 | 0.00 | 2,096.00 |
| 04/10/2023 | JE | | 2300092 | | | 0.00 | 2,096.00 | 0.00 |
| 04/10/2023 | RC | | 16097175 | Bank Transfer | | 0.00 | 2,096.00 | -2,096.00 |
| 04/10/2023 | RC | | 16097175 | Bank Transfer | | 2,096.00 | 0.00 | 0.00 |
| 04/10/2023 | JE | | 2278025 | | | 2,096.00 | 0.00 | 2,096.00 |
| 17/10/2023 | IN | TI/35162072 | 31286977 | | HEMALATHA V DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-25,26 | 4,192.00 | 0.00 | 6,288.00 |
| 20/10/2023 | RC | | 16097176 | Bank Transfer | | 0.00 | 2,096.00 | 4,192.00 |
| 22/10/2023 | IN | TI/35170242 | 31295139 | | PADMA PANDIAN DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-26 | 2,957.00 | 0.00 | 7,149.00 |
| 30/10/2023 | RC | | 16114566 | Bank Transfer | | 0.00 | 4,192.00 | 2,957.00 |
| 30/10/2023 | RC | | 16113526 | Bank Transfer | | 0.00 | 2,957.00 | 0.00 |
| 01/11/2023 | IN | TI/35181889 | 31306794 | | PREETHI DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-16 | 2,096.00 | 0.00 | 2,096.00 |
| 04/11/2023 | IN | TI/35186400 | 31311305 | | RAMYA R DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-46 | 2,957.00 | 0.00 | 5,053.00 |
| 08/11/2023 | IN | TI/35191689 | 31316602 | | AISWARYA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-14 | 2,096.00 | 0.00 | 7,149.00 |
| 10/11/2023 | IN | TI/35195373 | 31320286 | | SATHVIKA LAVA (3M) TRANSLUCENT PFZ IMPLANT CROWN/BRIDGE UPTO 8 UNITS (DIRECT DEL.)-46 , DENTCARE COCR UCLA ABUTMENT CASTING PER UNIT-46 | 6,379.00 | 0.00 | 13,528.00 |
| 13/11/2023 | IN | TI/35199147 | 31324066 | | KASIVISWANATHAN DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-47 | 2,096.00 | 0.00 | 15,624.00 |
| 21/11/2023 | RC | | 16113882 | Bank Transfer | | 0.00 | 2,096.00 | 13,528.00 |
| 21/11/2023 | RC | | 16109578 | Bank Transfer | | 0.00 | 6,379.00 | 7,149.00 |
| 21/11/2023 | RC | | 16109577 | Bank Transfer | | 0.00 | 2,957.00 | 4,192.00 |
| 21/11/2023 | RC | | 16109561 | Bank Transfer | | 0.00 | 2,096.00 | 2,096.00 |
| 21/11/2023 | RC | | 16109560 | Bank Transfer | | 0.00 | 2,096.00 | 0.00 |

| Trans. Date | DocType | Trans. No | DocNo | Remarks | Patient Name / WorkType | Debit | Credit | Balance |
|-------------|---------|-------------|----------|---------------|--|----------|----------|-----------|
| 22/11/2023 | IN | TI/35209613 | 31334632 | | MAHESWARI S DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-24 | 2,957.00 | 0.00 | 2,957.00 |
| 29/11/2023 | IN | TI/35220064 | 31345093 | | JENO FANCY MADONA R DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-15 | 2,096.00 | 0.00 | 5,053.00 |
| 01/12/2023 | RC | | 16116410 | Bank Transfer | | 0.00 | 2,957.00 | 2,096.00 |
| 04/12/2023 | JE | | 2294588 | | | 0.00 | 2,096.00 | 0.00 |
| 04/12/2023 | JE | | 2294589 | | | 2,096.00 | 0.00 | 2,096.00 |
| 06/12/2023 | RC | | 16116411 | Bank Transfer | | 0.00 | 2,096.00 | 0.00 |
| 29/12/2023 | IN | TI/35262580 | 31387612 | | SOWMIYA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-24 | 2,096.00 | 0.00 | 2,096.00 |
| 05/01/2024 | RC | | 16130447 | Bank Transfer | | 0.00 | 2,096.00 | 0.00 |
| 20/01/2024 | IN | TI/35294581 | 31420676 | | SIVANANDA REDDY DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-41 | 3,145.00 | 0.00 | 3,145.00 |
| 22/01/2024 | IN | TI/35295653 | 31421748 | | SARITA JOSHI DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-26 | 2,096.00 | 0.00 | 5,241.00 |
| 23/01/2024 | IN | TI/35297215 | 31423313 | | SRIRAM DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-14 | 2,096.00 | 0.00 | 7,337.00 |
| 30/01/2024 | IN | TI/35308471 | 31434558 | | VASUKI DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-25,26 | 4,192.00 | 0.00 | 11,529.00 |
| 30/01/2024 | IN | TI/35308305 | 31434392 | | SHRILAKSHMI DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-22 | 3,145.00 | 0.00 | 14,674.00 |
| 03/02/2024 | IN | TI/35314491 | 31440582 | | SAHANA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-15,16,17 | 6,287.00 | 0.00 | 20,961.00 |
| 03/02/2024 | RC | | 16143428 | Bank Transfer | | 0.00 | 4,192.00 | 16,769.00 |
| 03/02/2024 | RC | | 16143427 | Bank Transfer | | 0.00 | 3,145.00 | 13,624.00 |
| 03/02/2024 | RC | | 16143426 | Bank Transfer | | 0.00 | 2,096.00 | 11,528.00 |
| 03/02/2024 | RC | | 16143425 | Bank Transfer | | 0.00 | 2,096.00 | 9,432.00 |
| 03/02/2024 | RC | | 16143424 | Bank Transfer | | 0.00 | 3,145.00 | 6,287.00 |
| 14/02/2024 | IN | TI/35331208 | 31457294 | | NAGANANDHINI DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-27 | 2,096.00 | 0.00 | 8,383.00 |
| 14/02/2024 | IN | TI/35330458 | 31456547 | | DHARANI DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-26 | 2,957.00 | 0.00 | 11,340.00 |

| Trans. Date | DocType | Trans. No | DocNo | Remarks | Patient Name / WorkType | Debit | Credit | Balance |
|-------------|---------|----------------|----------|---------------|--|----------|----------|-----------|
| 27/02/2024 | IN | TI/35350667 | 31476728 | | MEENA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-14 | 2,096.00 | 0.00 | 13,436.00 |
| 04/03/2024 | IN | TI/35359505 | 31485576 | | YOGESH S DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-46 | 2,096.00 | 0.00 | 15,532.00 |
| 06/03/2024 | RC | | 16159667 | Bank Transfer | | 0.00 | 2,096.00 | 13,436.00 |
| 06/03/2024 | RC | | 16159668 | Bank Transfer | | 0.00 | 2,957.00 | 10,479.00 |
| 06/03/2024 | RC | | 16159669 | Bank Transfer | | 0.00 | 6,287.00 | 4,192.00 |
| 06/03/2024 | RC | | 16159670 | Bank Transfer | | 0.00 | 2,096.00 | 2,096.00 |
| 08/03/2024 | IN | TI/35366494 | 31492571 | | VASUKI DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-35,36 | 4,192.00 | 0.00 | 6,288.00 |
| 15/03/2024 | IN | TI/35377265 | 31503344 | | KALARANI DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-34 | 2,096.00 | 0.00 | 8,384.00 |
| 15/03/2024 | IN | TI/35377976 | 31504052 | | BALAKRISHNA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-27 | 2,096.00 | 0.00 | 10,480.00 |
| 21/03/2024 | IN | TI/35386683 | 31512786 | | HEMALATHA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-47 | 2,096.00 | 0.00 | 12,576.00 |
| 02/04/2024 | IN | TIKER/45002044 | 41002038 | | JONATHAN DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-14,16 | 4,192.00 | 0.00 | 16,768.00 |
| 04/04/2024 | IN | TIKER/45005744 | 41005710 | | THIGAMBARI DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-47 | 2,096.00 | 0.00 | 18,864.00 |
| 08/04/2024 | IN | TIKER/45011507 | 41011443 | | THANGAPRIYA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-17 | 2,096.00 | 0.00 | 20,960.00 |
| 11/04/2024 | RC | | 26006527 | Bank Transfer | | 0.00 | 2,096.00 | 18,864.00 |
| 11/04/2024 | RC | | 26006526 | Bank Transfer | | 0.00 | 2,096.00 | 16,768.00 |
| 11/04/2024 | RC | | 26006525 | Bank Transfer | | 0.00 | 2,096.00 | 14,672.00 |
| 11/04/2024 | RC | | 26006524 | Bank Transfer | | 0.00 | 4,192.00 | 10,480.00 |
| 11/04/2024 | RC | | 26006523 | Bank Transfer | | 0.00 | 2,096.00 | 8,384.00 |
| 17/04/2024 | IN | TIKER/45025574 | 41025425 | | RAVIRAJA KRISHNA G DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-36 | 2,096.00 | 0.00 | 10,480.00 |
| 23/04/2024 | IN | TIKER/45033853 | 41033652 | | DEEPA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-15 | 2,096.00 | 0.00 | 12,576.00 |
| 23/04/2024 | IN | TIKER/45034318 | 41034117 | | VIJAYAKUMAR DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-16 | 2,096.00 | 0.00 | 14,672.00 |

| Trans. Date | DocType | Trans. No | DocNo | Remarks | Patient Name / WorkType | Debit | Credit | Balance |
|-------------|---------|----------------|----------|---------------|--|-----------|----------|-----------|
| 25/04/2024 | IN | TIKER/45037735 | 41037503 | | ROHINI DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-16 | 2,096.00 | 0.00 | 16,768.00 |
| 29/04/2024 | IN | TIKER/45042406 | 41042167 | | PRINCENOEL DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-16 | 2,957.00 | 0.00 | 19,725.00 |
| 17/05/2024 | IN | TIKER/45071265 | 41072115 | | THIRUMAGAL DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-27 | 2,096.00 | 0.00 | 21,821.00 |
| 22/05/2024 | IN | TIKER/45078848 | 41079646 | | GOWRI DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-26 | 2,096.00 | 0.00 | 23,917.00 |
| 23/05/2024 | RC | | 26026435 | Bank Transfer | | 0.00 | 6,288.00 | 17,629.00 |
| 23/05/2024 | RC | | 26026436 | Bank Transfer | | 0.00 | 2,957.00 | 14,672.00 |
| 23/05/2024 | RC | | 26026455 | Bank Transfer | | 0.00 | 2,096.00 | 12,576.00 |
| 23/05/2024 | RC | | 26026459 | Bank Transfer | | 0.00 | 4,192.00 | 8,384.00 |
| 23/05/2024 | RC | | 26026460 | Bank Transfer | | 0.00 | 2,096.00 | 6,288.00 |
| 23/05/2024 | RC | | 26026461 | Bank Transfer | | 0.00 | 2,096.00 | 4,192.00 |
| 08/06/2024 | IN | TIKER/45105841 | 41107431 | | ABELMATHEW DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-26 | 2,957.00 | 0.00 | 7,149.00 |
| 24/06/2024 | IN | TIKER/45129669 | 41131501 | | CHERYL DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-25 | 2,096.00 | 0.00 | 9,245.00 |
| 26/06/2024 | RC | | 26045734 | Bank Transfer | | 0.00 | 4,192.00 | 5,053.00 |
| 13/07/2024 | IN | TIKER/45161663 | 41163221 | | LAKSHITA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-15 | 2,096.00 | 0.00 | 7,149.00 |
| 19/07/2024 | RC | | 26053748 | Bank Transfer | | 0.00 | 2,096.00 | 5,053.00 |
| 19/07/2024 | RC | | 26053747 | Bank Transfer | | 0.00 | 2,957.00 | 2,096.00 |
| 10/08/2024 | IN | TIKER/45208759 | 41211904 | | VIJAY DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-46 | 2,096.00 | 0.00 | 4,192.00 |
| 13/08/2024 | IN | TIKER/45212706 | 41215846 | | RAMAN DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-25 | 2,096.00 | 0.00 | 6,288.00 |
| 18/08/2024 | IN | TIKER/45220748 | 41223878 | | KADHIRVELAN B DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-16 , DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-16 | 14,675.00 | 0.00 | 20,963.00 |
| 19/08/2024 | IN | TIKER/45222314 | 41226460 | | NINI JAMES DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-46,47 | 4,192.00 | 0.00 | 25,155.00 |
| 06/09/2024 | RC | | 26080561 | Bank Transfer | | 0.00 | 2,096.00 | 23,059.00 |
| 24/09/2024 | IN | TIKER/45277172 | 41282780 | | ANSHITA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-36 | 2,096.00 | 0.00 | 25,155.00 |

| Trans. Date | DocType | Trans. No | DocNo | Remarks | Patient Name / WorkType | Debit | Credit | Balance |
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| | | | | | | 294,478.00 | 269,323.00 | |
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