



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/01/2019 To Date : 12/10/2024
CBT000028 - K G HOSPITAL

							*Period Opening Bal.:	0.00
Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
09/01/2022	IN	SA2100306251	41181		GOPALA KRISHNAN 289a. ACRYLIC RPD 4-6 TEETH SETTING (UPPER)	1,098.00	0.00	1,098.00
06/02/2022	IN	SA2100339129	18018		SUBRAMANIAN 291b. ACRYLIC RPD ABOVE 10 TEETH ACRYLISING (UPPER)	2,901.00	0.00	3,999.00
06/02/2022	IN	SA2100338949	18572		HILDA RANI 285a. ACRYLIC FULL DENTURE U/L TEETH SETTING	2,778.00	0.00	6,777.00
25/02/2022	IN	SA2100364806	18571		HILDA RANI 285b. ACRYLIC FULL DENTURE U/L ACRYLISING	2,778.00	0.00	9,555.00
04/03/2022	IN	SA2100372964	30407		THULASIMANI 19a.M L S CROWN/BRIDGE	1,562.00	0.00	11,117.00
10/03/2022	IN	SA2100381562	15655		MRS.ANGAYAR KANNI 19a.M L S CROWN/BRIDGE	3,125.00	0.00	14,242.00
11/03/2022	IN	SA2100383173	25101		PARIMALA DEVI 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE	1,960.00	0.00	16,202.00
14/03/2022	IN	SA2100387118	25103		MEYYAPPAN 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE	1,960.00	0.00	18,162.00
16/03/2022	IN	SA2100389905	3621		DHANALAKSHMI 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE	8,848.00	0.00	27,010.00
21/03/2022	IN	SA2100398036	12203		BAGYA LAKSHMI 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE	3,920.00	0.00	30,930.00
22/03/2022	IN	SA2100399359	25102		SATHYAMOORTHY 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE	1,960.00	0.00	32,890.00
23/03/2022	IN	SA2100400907	41346		MUTHU LAKSHMI 287c. ACRYLIC RPD SINGLE TOOTH DIRECT DELIVERY	1,064.00	0.00	33,954.00
24/03/2022	IN	SA2100403120	27029		JAYABHAT 284a. ACRYLIC FULL DENTURE U&L TEETH SETTING	1,949.00	0.00	35,903.00
25/03/2022	IN	SA2100404584	47803		MEYYAPPAN 35 DENTCARE NOVA POST&CORE WAX UP BY LAB	504.00	0.00	36,407.00
25/03/2022	IN	SA2100405435	22302		KRISHNAN 289a. ACRYLIC RPD 4-6 TEETH SETTING (UPPER)	2,307.00	0.00	38,714.00
28/03/2022	IN	SA2100408067	47802		THIRUMOORTHY 35 DENTCARE NOVA POST&CORE WAX UP BY LAB	504.00	0.00	39,218.00
01/04/2022	IN	SA2200001636	1001538		CHANDRA 19a.M L S CROWN/BRIDGE-13,14,23,24	6,250.00	0.00	45,468.00
02/04/2022	IN	SA2200001671	1001570		MOHANRAM 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-46	2,968.00	0.00	48,436.00
02/04/2022	IN	SA2200002011	1001884		SWASNIKA MARY 19b.M L S CROWN/BRIDGE METAL TRIAL FOR LAYERING-11,12,13,14,15,21	5,376.00	0.00	53,812.00

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
02/04/2022	IN	SA2200003018	1002841		UMA MAGESHWARI 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-46	2,968.00	0.00	56,780.00
02/04/2022	IN	SA2200003113	1002928		ELIAMMA 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-14,15	5,936.00	0.00	62,716.00
04/04/2022	IN	SA2200004588	1004278		KRISHNAN 289b. ACRYLIC RPD 4-6 TEETH ACRYLISING (UPPER)-15,16,17,25,26,27 , 285b. ACRYLIC FULL DENTURE U/L ACRYLISING-31,32,33,34,35,36,37, 41,42,43,44,45,46,47	2,306.93	0.00	65,022.93
05/04/2022	IN	SA2200005714	1005325		MEYYAPPAN 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-11	2,968.00	0.00	67,990.93
05/04/2022	IN	SA2200005994	1005581		ARUN KUMAR 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-37	1,960.00	0.00	69,950.93
07/04/2022	IN	SA2200009199	1008540		JAYABHAT 284b. ACRYLIC FULL DENTURE U&L ACRYLISING-11,12,13,14,15,16,17, 21,22,23,24,25,26,27,31,32,33,34,3 5,36,37,41,42,43,44,45,46,47	1,948.91	0.00	71,899.84
07/04/2022	RT	41181	11000143	Based On A/R Invoices 41181.		0.00	1,098.00	70,801.84
07/04/2022	RT	11000143	11000501	Based On A/R Invoices 41181. Based On A/R Credit Memos 11000143.		1,098.00	0.00	71,899.84
07/04/2022	RT		11000833			0.00	1,097.98	70,801.86
08/04/2022	IN	SA2200010542	1009762		RAJESH PILLAI 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-26,36	3,920.00	0.00	74,721.86
09/04/2022	IN	SA2200012562	1011618		GOPALA KRISHNAN 265a. DENTCARE FLEX SEMI RIGID-MONOMER FREE 4-6 TEETH TEETH SETTING (UPPER)-11,12,15,22,23,24	2,234.00	0.00	76,955.86
09/04/2022	IN	SA2200011596	1010736		SWASNIKA MARY 19c.M L S CROWN/BRIDGE CERAMIC LAYERING-11,12,13,14,15,21	3,998.00	0.00	80,953.86
09/04/2022	IN	SA2200011284	1010452		GOPAL KRISHNA 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-34	1,960.00	0.00	82,913.86
09/04/2022	IN	SA2200012565	1011621		GOPALA KRISHNAN 265b. DENTCARE FLEX SEMI RIGID-MONOMER FREE 4-6 TEETH ACRYLISING (UPPER)-11,12,15,22,23,24	2,234.00	0.00	85,147.86
12/04/2022	IN	SA2200015441	1014328		MRITHIKA 308 HAWLEY APPLIANCE (H.A)-11	700.00	0.00	85,847.86
14/04/2022	IN	SA2200018275	1017097		USHA 35 DENTCARE NOVA POST&CORE WAX UP BY LAB-17	504.00	0.00	86,351.86
14/04/2022	IN	SA2200019185	1017992		KAMALAM 284a. ACRYLIC FULL DENTURE U&L TEETH SETTING-11,12,13,14,15,16,17,21, 22,23,24,25,26,27,31,32,33,34,35,3 6,37,41,42,43,44,45,46,47	1,948.91	0.00	88,300.77
20/04/2022	RC		6005449	Bank Transfer		0.00	44,213.00	44,087.77
22/04/2022	IN	SA2200029175	1028823		SRINIVASAN 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-26	1,960.00	0.00	46,047.77
23/04/2022	IN	SA2200030124	1029760		MANIKUTTI 19a.M L S CROWN/BRIDGE-37	1,562.00	0.00	47,609.77

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
23/04/2022	IN	SA2200030795	1030420		MASILAMANI 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-46	1,960.00	0.00	49,569.77
24/04/2022	IN	SA2200032068	1031673		KAMALAM 284b. ACRYLIC FULL DENTURE U&L ACRYLISING-11,12,13,14,15,16,17, 21,22,23,24,25,26,27,31,32,33,34,3 5,36,37,41,42,43,44,45,46,47	1,948.91	0.00	51,518.68
25/04/2022	IN	SA2200032548	1032453		THIRUMOORTHY 19b.M L S CROWN/BRIDGE METAL TRIAL FOR LAYERING-14,15,16,24,25,26	5,376.00	0.00	56,894.68
27/04/2022	IN	SA2200035144	1035027		USHA 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-17,24,25	5,880.00	0.00	62,774.68
27/04/2022	IN	SA2200035602	1035480		JANANI 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-36	2,968.00	0.00	65,742.68
27/04/2022	IN	SA2200036219	1036089		ARUN KUMAR 419 SOFT NIGHT GUARD-11	672.00	0.00	66,414.68
28/04/2022	IN	SA2200038133	1037977		MICHEAL XAVIER 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-44,45	3,920.00	0.00	70,334.68
03/05/2022	IN	SA2200044179	1044056		JAYASREE 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-36	1,960.00	0.00	72,294.68
07/05/2022	IN	SA2200050230	1050088		MARGRET MARY 19a.M L S CROWN/BRIDGE-36	1,562.00	0.00	73,856.68
09/05/2022	IN	SA2200052435	1052281		SHANTHI 19a.M L S CROWN/BRIDGE-16	1,562.00	0.00	75,418.68
14/05/2022	RC		6016795	Bank Transfer		0.00	52,931.00	22,487.68
16/05/2022	RC	14898	6016899	Cash Amount Received		0.00	1,562.00	20,925.68
16/05/2022	321		17341			0.00	0.02	20,925.66
16/05/2022	IN	SA2200062161	1061970		SANTHOSH 19b.M L S CROWN/BRIDGE METAL TRIAL FOR LAYERING-31,32,33,34,41,42,43,44	7,168.00	0.00	28,093.66
18/05/2022	IN	SA2200066165	1065990		DEEPIKA 320 BEGG / WRAPAROUND RETAINER-11 , 308 HAWLEY APPLIANCE (H.A)-41	1,462.00	0.00	29,555.66
20/05/2022	IN	SA2200068859	1068670		DEVI LAKSHMI 35 DENTCARE NOVA POST&CORE WAX UP BY LAB-43	504.00	0.00	30,059.66
20/05/2022	IN	SA2200068588	1068403		REKHA 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-45,46	5,936.00	0.00	35,995.66
21/05/2022	IN	SA2200070412	1070208		SANTHOSH 19c.M L S CROWN/BRIDGE CERAMIC LAYERING-31,32,33,34,41,42,43,44	5,331.00	0.00	41,326.66
21/05/2022	IN	SA2200071158	1070946		THIRUMOORTHY 19c.M L S CROWN/BRIDGE CERAMIC LAYERING-14,15,16,24,25,26	3,998.00	0.00	45,324.66
23/05/2022	IN	SA2200072006	1071843		TAMIL SELVI 263a. DENTCARE FLEX SEMI RIGID-MONOMER FREE SINGLE TOOTH SETTING-21	1,114.00	0.00	46,438.66
26/05/2022	IN	SA2200076871	1076631		SINGARAVEL 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-15	1,960.00	0.00	48,398.66

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
28/05/2022	IN	SA2200080220	1080048		TAMIL SELVI 263b. DENTCARE FLEX SEMI RIGID-MONOMER FREE SINGLE TOOTH ACRYLISING-21	1,114.00	0.00	49,512.66
30/05/2022	IN	SA2200082046	1081905		POTHUMANI 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-26,36	3,920.00	0.00	53,432.66
01/06/2022	IN	SA2200084499	1084359		VELUSAMY 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-17	1,960.00	0.00	55,392.66
03/06/2022	IN	SA2200089349	1089192		JANARTHANAN 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-	1,960.00	0.00	57,352.66
04/06/2022	RC	19721	6025187	Cash Amount Received		0.00	3,920.00	53,432.66
13/06/2022	IN	SA2200102401	1102221		DEEPIKA 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-	3,920.00	0.00	57,352.66
17/06/2022	IN	SA2200107448	1107268		MIS AMBIKA 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-	5,936.00	0.00	63,288.66
21/06/2022	IN	SA2200112519	1112330		HARSAN GANDHI 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-	8,904.00	0.00	72,192.66
24/06/2022	RC		6034275	Bank Transfer		0.00	37,911.00	34,281.66
28/06/2022	IN	SA2200124068	1123854		THANGAVEL 307b. LIGHT CURE BASE WITH BITE BLOCK 6 TO 10 TEETH (UPPER)-	258.02	0.00	34,539.68
02/07/2022	IN	SA2200130441	1130229		LEKHA PRIYA 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-	1,960.00	0.00	36,499.68
02/07/2022	IN	SA2200130343	1130131		SUGANTHA 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-	2,968.00	0.00	39,467.68
07/07/2022	IN	SA2200136490	1136269		THARANI 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-	1,960.00	0.00	41,427.68
11/07/2022	IN	SA2200141881	1141655		SAMPOORANAM 284a. ACRYLIC FULL DENTURE U&L TEETH SETTING-	1,948.91	0.00	43,376.59
16/07/2022	IN	SA2200149935	1149691		THARAGESHWARI 72 FULL ANATOMY MOCK UP WITH TOOTH COLOUR WAX-	437.00	0.00	43,813.59
16/07/2022	IN	SA2200150335	1150091		MR SUBBURAJ 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-	1,960.00	0.00	45,773.59
16/07/2022	IN	SA2200150523	1150277		KRISHNAVENI 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-	1,960.00	0.00	47,733.59
17/07/2022	IN	SA2200151680	1151429		MR BALAMURUGAN 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-	3,920.00	0.00	51,653.59
20/07/2022	IN	SA2200155640	1155379		SAMPOORANAM 284b. ACRYLIC FULL DENTURE U&L ACRYLISING-	1,826.92	0.00	53,480.51
21/07/2022	RC		6044924	Bank Transfer		0.00	30,362.00	23,118.51
21/07/2022	IN	SA2200156901	1156633		KARTHICK 19a.M L S CROWN/BRIDGE-35	1,465.00	0.00	24,583.51
23/07/2022	IN	SA2200160083	1159810		MUTHUSAMY 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-25 ,26	3,917.00	0.00	28,500.51
26/07/2022	IN	SA2200165342	1165066		ANSAV 287c. ACRYLIC RPD SINGLE TOOTH DIRECT DELIVERY-22	998.00	0.00	29,498.51

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
27/07/2022	IN	SA2200166177	1165910		ANBUSELVAN 19a.M L S CROWN/BRIDGE-16	1,465.00	0.00	30,963.51
29/07/2022	IN	SA2200169780	1169505		NEHA 308 HAWLEY APPLIANCE (H.A)-21	656.00	0.00	31,619.51
31/07/2022	IN	SA2200172726	1172445		MERCY 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-36	1,958.00	0.00	33,577.51
03/08/2022	IN	SA2200176721	1176439		JOSFER 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-26	2,966.00	0.00	36,543.51
05/08/2022	IN	SA2200180609	1180317		SABANA 19a.M L S CROWN/BRIDGE-16	1,465.00	0.00	38,008.51
06/08/2022	IN	SA2200183533	1183237		THARAGESHWARI 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-11	2,966.00	0.00	40,974.51
06/08/2022	IN	SA2200183486	1183190		ASTIRITI LAKSHMI 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-12	2,966.00	0.00	43,940.51
12/08/2022	RT	1130131	11003943	Based On A/R Invoices 1130131.		0.00	2,968.00	40,972.51
13/08/2022	IN	SA2200193379	1193079		RAJESHWARI 264a. DENTCARE FLEX SEMI RIGID-MONOMER FREE 2-3 TEETH SETTING (UPPER)-23 ,24	1,570.00	0.00	42,542.51
16/08/2022	IN	SA2200197501	1197188		MOHAMMED KORIK 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-15 ,16 ,17	8,899.00	0.00	51,441.51
17/08/2022	IN	SA2200199108	1198800		RAMESH 289a. ACRYLIC RPD 4-6 TEETH SETTING (LOWER)-31 ,32 ,41 ,42	1,029.00	0.00	52,470.51
20/08/2022	IN	SA2200203504	1203185		RAMESH 265b. DENTCARE FLEX SEMI RIGID-MONOMER FREE 4-6 TEETH ACRYLISING (LOWER)-31 ,32 ,41 ,42	2,095.00	0.00	54,565.51
24/08/2022	RC		6059210	Bank Transfer		0.00	25,066.00	29,499.51
24/08/2022	IN	SA2200208135	1207800		SHEEBA 19a.M L S CROWN/BRIDGE-13 ,34 ,43	4,394.00	0.00	33,893.51
24/08/2022	IN	SA2200208497	1208160		PRADEEP KUMAR 422 DENTCARE CLEAR RETAINER-11 ,41	1,155.00	0.00	35,048.51
24/08/2022	IN	SA2200208971	1208634		DHANALAKSHMI 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-37	2,966.00	0.00	38,014.51
27/08/2022	RC		6060118	Bank Transfer		0.00	1,465.00	36,549.51
31/08/2022	IN	SA2200218214	1217877		CHANDRA BALI 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-36	1,958.00	0.00	38,507.51
31/08/2022	IN	SA2200219314	1218969		RAJESHWARI 264b. DENTCARE FLEX SEMI RIGID-MONOMER FREE 2-3 TEETH ACRYLISING(UPPER)-23 ,24	1,570.00	0.00	40,077.51
15/09/2022	IN	SA2200237856	1237488		ASHOK 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-37	1,958.00	0.00	42,035.51
15/09/2022	RC		6068773	Bank Transfer		0.00	30,549.00	11,486.51
16/09/2022	RC	36189	6069479	Cash Amount Received		0.00	1,465.00	10,021.51
18/09/2022	IN	SA2200242461	1242084		THULASIDARAN 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-25	2,966.00	0.00	12,987.51

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
21/09/2022	IN	SA2200247044	1246649		SHANTHAMANI 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-26	1,958.00	0.00	14,945.51
22/09/2022	IN	SA2200247988	1247591		PRABHU 265a. DENTCARE FLEX SEMI RIGID-MONOMER FREE 4-6 TEETH SETTING (LOWER)-31 ,41 ,44 ,45	2,095.00	0.00	17,040.51
05/10/2022	IN	SA2200264991	1264616		RAJAPPA NAGESHWARAN 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-46 ,47	3,917.00	0.00	20,957.51
05/10/2022	IN	SA2200264840	1264465		JEYAKUMAR 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-26 ,27	3,917.00	0.00	24,874.51
06/10/2022	RC	36193	6077467	Cash Amount Received		0.00	3,140.00	21,734.51
06/10/2022	IN	SA2200266581	1266203		KODEESWARAN 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-17	2,966.00	0.00	24,700.51
10/10/2022	IN	SA2200270517	1270148		BALAKRISHNAN 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-15	2,966.00	0.00	27,666.51
18/10/2022	RC		6084112	Bank Transfer		0.00	11,806.00	15,860.51
29/10/2022	IN	SA2200294994	1294612		ASHOK 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-24	2,966.00	0.00	18,826.51
31/10/2022	RT	1247591	11006450	Based On A/R Invoices 1247591.		0.00	2,095.00	16,731.51
01/11/2022	IN	SA2200297476	1297106		PRABHU 289c. ACRYLIC RPD 4-6 TEETH ACRYLISING (LOWER)-31 ,41 ,44 ,45 , 289a. ACRYLIC RPD 4-6 TEETH SETTING (LOWER)-31 ,41 ,44 ,45	2,058.00	0.00	18,789.51
03/11/2022	IN	SA2200300918	1300549		ESWARI 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-14 ,24 , 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-14 ,24	7,891.00	0.00	26,680.51
15/11/2022	IN	SA2200315611	1315248		RAJESHWARI 286a. ACRYLIC FULL DENTURE U&L ACRYLISING & POLISHING-11 ,12 ,13 ,14 ,15 ,16 ,17 ,21 ,22 ,23 ,24 ,25 ,26 ,27 ,31 ,32 ,33 ,34 ,35 ,36 ,37 ,41 ,42 ,43 ,44 ,45 ,46 ,47	2,268.00	0.00	28,948.51
16/11/2022	IN	SA2200317618	1317255		JAYANTHI 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-24 , 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-24	4,925.00	0.00	33,873.51
18/11/2022	RC		6097301	Bank Transfer		0.00	16,732.00	17,141.51
21/11/2022	IN	SA2200325143	1324777		UMA A 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-14	2,966.00	0.00	20,107.51
23/11/2022	321		125069			0.49	0.00	20,108.00
25/11/2022	IN	SA2200331469	1331562		SUBASH A 19a.M L S CROWN/BRIDGE-36	1,465.00	0.00	21,573.00
30/11/2022	IN	SA2200337415	1337503		DARNEESH B 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-15	1,958.00	0.00	23,531.00
30/11/2022	IN	SA2200337412	1337500		VELUSAMY R 19a.M L S CROWN/BRIDGE-45 ,46 ,47	4,394.00	0.00	27,925.00
30/11/2022	IN	SA2200336907	1336997		LAKSHMI PRIYA 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-26	1,958.00	0.00	29,883.00

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
30/11/2022	IN	SA2200337938	1338025		PINKY S 19a.M L S CROWN/BRIDGE-23 ,24	2,930.00	0.00	32,813.00
04/12/2022	IN	SA2200342776	1342856		SUMATHI G 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-47	1,958.00	0.00	34,771.00
06/12/2022	IN	SA2200345499	1344701		LOGANATHAN 263c. DENTCARE FLEX SEMI RIGID-MONOMER FREE SINGLE TOOTH DIRECT DELIVERY-21	2,090.00	0.00	36,861.00
08/12/2022	IN	SA2200347513	1347590		THANGAVEL D 19b.M L S CROWN/BRIDGE METAL TRIAL FOR LAYERING-11 ,12 ,13 ,14 ,15 ,16 ,17 ,21 ,22 ,23 ,24	9,240.00	0.00	46,101.00
10/12/2022	IN	SA2200351454	1351528		JAYALAKSHMI B 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-27	1,958.00	0.00	48,059.00
10/12/2022	IN	SA2200350638	1350714		SUMATHI G 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-23 ,24 ,25	8,899.00	0.00	56,958.00
13/12/2022	IN	SA2200354558	1354629		KRISHNA 72 FULL ANATOMY MOCK UP WITH TOOTH COLOUR WAX-41	205.00	0.00	57,163.00
13/12/2022	IN	SA2200354668	1354738		VIJAYA LAKSHMI 284a. ACRYLIC FULL DENTURE U&L TEETH SETTING-11 ,12 ,13 ,14 ,15 ,16 ,17 ,21 ,22 ,23 ,24 ,25 ,26 ,27 ,31 ,32 ,33 ,34 ,35 ,36 ,37 ,41 ,42 ,43 ,44 ,45 ,46 ,47	1,827.00	0.00	58,990.00
14/12/2022	IN	SA2200355241	1355314		THANGAVEL D,, 19c.M L S CROWN/BRIDGE CERAMIC LAYERING-11 ,12 ,13 ,14 ,15 ,16 ,17 ,21 ,22 ,23 ,24	6,872.00	0.00	65,862.00
16/12/2022	RC		6109718	Bank Transfer		0.00	19,515.00	46,347.00
17/12/2022	IN	SA2200360545	1361014		SRIDHAR 263a. DENTCARE FLEX SEMI RIGID-MONOMER FREE SINGLE TOOTH SETTING-47	1,045.00	0.00	47,392.00
22/12/2022	IN	SA2200366568	1367041		DR SAI SUBRAMANIYAM 21 M L S FULL METAL-28 , 19a.M L S CROWN/BRIDGE-26 ,27	3,854.00	0.00	51,246.00
24/12/2022	IN	SA2200370566	1371035		SRIDHAR 263b. DENTCARE FLEX SEMI RIGID-MONOMER FREE SINGLE TOOTH ACRYLISING-47	1,045.00	0.00	52,291.00
26/12/2022	IN	SA2200372172	1372643		VIJAYA LAKSHMI 284b. ACRYLIC FULL DENTURE U&L ACRYLISING-11 ,12 ,13 ,14 ,15 ,16 ,17 ,21 ,22 ,23 ,24 ,25 ,26 ,27 ,31 ,32 ,33 ,34 ,35 ,36 ,37 ,41 ,42 ,43 ,44 ,45 ,46 ,47	1,827.00	0.00	54,118.00
28/12/2022	IN	2212219461	7010717	TRAY WITH MODEL 2, SLIP 1 Based On Sales Orders 11289.	APOORVA DENTCARE CLEAR RETAINER (RETAINER)-11,31	1,155.00	0.00	55,273.00
28/12/2022	IN	SA2200374646	1375113		JAREENA M 19a.M L S CROWN/BRIDGE-45 ,46 ,47	4,394.00	0.00	59,667.00
28/12/2022	IN	SA2200375551	1376017		KARTHIK V 19a.M L S CROWN/BRIDGE-26	1,465.00	0.00	61,132.00
08/01/2023	IN	SA2200389330	1389795		SIJA PILLAI 19a.M L S CROWN/BRIDGE-35	1,465.00	0.00	62,597.00
11/01/2023	RC	64510	6120473	Bank Transfer		0.00	4,153.00	58,444.00
19/01/2023	RC		6124066	Bank Transfer		0.00	57,609.00	835.00

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
31/01/2023	IN	SA2200420267	1420714		VIJAY KUMAR 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-36	1,958.00	0.00	2,793.00
01/02/2023	IN	SA2200422857	1423298		VEERAMANI 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-37	2,966.00	0.00	5,759.00
03/02/2023	IN	SA2200425552	1425988		VELUSWAMI 19a.M L S CROWN/BRIDGE-23	1,465.00	0.00	7,224.00
03/02/2023	IN	SA2200426339	1426771		JANANI 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-14 ,15	5,933.00	0.00	13,157.00
06/02/2023	IN	SA2200429637	1430061		KARUNYA T 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-14	2,966.00	0.00	16,123.00
12/02/2023	IN	SA2200438194	1438607		NISHA ROBERT 19a.M L S CROWN/BRIDGE-31 ,32 ,33 ,34 ,41 ,42 ,43 ,44	11,718.00	0.00	27,841.00
14/02/2023	IN	SA2200440444	1440861		RAGURAM K 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-17	2,966.00	0.00	30,807.00
15/02/2023	IN	SA2200442499	1442906		ASHA SENTHIL 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-14 ,15	5,933.00	0.00	36,740.00
15/02/2023	RC		6136061	Bank Transfer		0.00	2,930.00	33,810.00
16/02/2023	IN	SA2200444565	1444965		SATYA BAMA 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-14	2,966.00	0.00	36,776.00
20/02/2023	IN	SA2200448608	1449010		DEVIKA 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-16	2,966.00	0.00	39,742.00
07/03/2023	IN	SA2200470980	1471353		PRABHU S 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-24	1,958.00	0.00	41,700.00
07/03/2023	IN	SA2200470935	1471308		KAMACHI M 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-15	2,966.00	0.00	44,666.00
10/03/2023	IN	SA2200475629	1475998		DR RAMA PRIYA 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-37	1,958.00	0.00	46,624.00
14/03/2023	IN	SA2200479527	1479898		PANDALAI R R 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-36	1,958.00	0.00	48,582.00
17/03/2023	IN	SA2200484102	1484471		ADHITYA VIKRAMAN 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-25	1,958.00	0.00	50,540.00
18/03/2023	IN	SA2200485144	1485511		THULASIMANI K 19a.M L S CROWN/BRIDGE-31 ,32 ,33 ,34 ,41 ,42 ,43 ,44	11,718.00	0.00	62,258.00
18/03/2023	RC		6150520	Online Payment Bank Transfer		0.00	41,837.00	20,421.00
23/03/2023	IN	SA2200492502	1492850		VIJAYALAKSHMI 307a. LIGHT CURE BASE WITH BITE BLOCK UPTO 5 TEETH (LOWER)-36 ,44 ,45 ,46 ,47 , 307b. LIGHT CURE BASE WITH BITE BLOCK 6 TO 10 TEETH (UPPER)-11 ,14 ,16 ,17 ,24 ,25 ,26 ,27	420.00	0.00	20,841.00
24/03/2023	IN	SA2200493867	1494212		ESWARAN 72 FULL ANATOMY MOCK UP WITH TOOTH COLOUR WAX-11	205.00	0.00	21,046.00
01/04/2023	IN	SA2300001216	31001209		VIJAYALAKSHMI 289a. ACRYLIC RPD 4-6 TEETH SETTING (LOWER)-36 ,44 ,45 ,46 ,47 , 290a. ACRYLIC RPD 7-10 TEETH SETTING (UPPER)-11 ,14 ,16 ,17 ,24 ,25 ,26 ,27	2,499.00	0.00	23,545.00

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
03/04/2023	IN	SA2300002575	31002567		SUDHARSHAN 14 IPS EMAX PRESS CROWN LAYERING-11	2,888.00	0.00	26,433.00
04/04/2023	IN	SA2300002977	31002976		ALEXANDER 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-11 ,21 , 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-26	7,891.00	0.00	34,324.00
10/04/2023	IN	SA2300010925	31010910		VIJAYALAKSHMI 289c. ACRYLIC RPD 4-6 TEETH ACRYLISING (LOWER)-36 ,44 ,45 ,46 ,47 , 290b.ACRYLIC RPD 7-10 TEETH ACRYLISING (UPPER)-11 ,14 ,16 ,17 ,24 ,25 ,26 ,27	2,499.00	0.00	36,823.00
17/04/2023	IN	SA2300019639	31019616		RAJENDRAN 264a. DENTCARE FLEX SEMI RIGID-MONOMER FREE 2-3 TEETH SETTING (UPPER)-22 ,26 , 264a. DENTCARE FLEX SEMI RIGID-MONOMER FREE 2-3 TEETH SETTING (LOWER)-37 ,46	3,140.00	0.00	39,963.00
17/04/2023	IN	SA2300020777	31020752		VEERAMANI 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-47	2,966.00	0.00	42,929.00
21/04/2023	IN	SA2300025415	31025402		RAJENDRAN 264b. DENTCARE FLEX SEMI RIGID-MONOMER FREE 2-3 TEETH ACRYLISING(LOWER)-37 ,46 , 264b. DENTCARE FLEX SEMI RIGID-MONOMER FREE 2-3 TEETH ACRYLISING(UPPER)-22 ,26	3,140.00	0.00	46,069.00
24/04/2023	RC		16009017	Bank Transfer		0.00	23,141.00	22,928.00
25/04/2023	IN	2304427781	34005583	TRAY WITH MODEL 1, SLIP 1 Based On Sales Orders 5334.	APOORVA HAWLEY APPLIANCE (RETAINER)-11	656.00	0.00	23,584.00
25/04/2023	IN	SA2300029354	31029337		RAJALAKSHMI 19a.M L S CROWN/BRIDGE-11 ,12 ,23 ,26 ,35 ,36	8,789.00	0.00	32,373.00
30/04/2023	IN	SA2300036448	31036415		AADITHYAN R 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-21	2,966.00	0.00	35,339.00
30/04/2023	IN	SA2300037060	31037024		FAMITHA A 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-26	1,958.00	0.00	37,297.00
11/05/2023	IN	SA2300049183	31049147		DR MAHESHWARAN K 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-46	1,958.00	0.00	39,255.00
11/05/2023	IN	SA2300049522	31049483		PRABHU S 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-35	1,958.00	0.00	41,213.00
12/05/2023	IN	SA2300050889	31050853		KRISHNAN T K N 19a.M L S CROWN/BRIDGE-16 ,17	2,930.00	0.00	44,143.00
17/05/2023	IN	SA2300056124	31056104		PREMA 19a.M L S CROWN/BRIDGE-37	1,465.00	0.00	45,608.00
17/05/2023	RC		16021942	Bank Transfer		0.00	34,468.00	11,140.00
18/05/2023	IN	2305489781	34012671	Based On Sales Orders 13275.	JAYALAKSHMI DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-36	1,958.00	0.00	13,098.00
20/05/2023	IN	SA2300060817	31060786		SREEMAN 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-22	2,966.00	0.00	16,064.00
21/05/2023	IN	SA2300061360	31061327		STEFENU FENO 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-26 ,35	5,933.00	0.00	21,997.00
24/05/2023	IN	SA2300064808	31065925		RAGHU 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-26 ,36	3,917.00	0.00	25,914.00

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
25/05/2023	IN	SA2300066862	31067983		SATHYA BAMA 247a. INJECTION MOULDING - IVOCAP BPS RPD UPTO 6 UNITS TEETH SETTING (UPPER)-15 ,16 ,25 , 247a. INJECTION MOULDING - IVOCAP BPS RPD UPTO 6 UNITS TEETH SETTING (LOWER)-36 ,37	2,541.00	0.00	28,455.00
01/06/2023	IN	SA2300075012	31078993		SUGANTHARANI P 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-36	1,958.00	0.00	30,413.00
02/06/2023	IN	SA2300075786	31079769		BAGYALAKSHMI T 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-23 ,24 ,25	8,899.00	0.00	39,312.00
12/06/2023	IN	SA2300087420	31095377		ESWARAN 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-11	2,966.00	0.00	42,278.00
16/06/2023	IN	SA2300092067	31101240		RAJAMANI 19a.M L S CROWN/BRIDGE-45	1,465.00	0.00	43,743.00
16/06/2023	IN	SA2300092616	31101789		BHUVANA 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-46	1,958.00	0.00	45,701.00
19/06/2023	RC		16036143	Online Payment Bank Transfer		0.00	27,584.00	18,117.00
22/06/2023	IN	SA2300099711	31110506		GOMATHI S 19a.M L S CROWN/BRIDGE-37	1,465.00	0.00	19,582.00
24/06/2023	IN	TI/35011859	31115319		PERIYAR SELVI SINGLE ARCH MOUTH GUARD TRANSPARENT (MOUTH GUARD)-41	1,040.00	0.00	20,622.00
28/06/2023	IN	TI/35013284	31121060		DR MURALIDHARAN DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-45,46,47	5,875.00	0.00	26,497.00
28/06/2023	IN	SA2300107826	31120646		DR NALANDA 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-13 ,14 ,15	8,899.00	0.00	35,396.00
01/07/2023	IN	SA2300111342	31125497		LEONIT SHAJI 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-15	1,958.00	0.00	37,354.00
05/07/2023	IN	TI/35016547	31132150		SATHYA BAMA SOFT NIGHT GUARD 1.5 mm (MOUTH GUARD)-41	693.00	0.00	38,047.00
06/07/2023	IN	TI/35017286	31133925		ADLIN SHEEBA SHAJI SINGLE ARCH MOUTH GUARD TRANSPARENT (MOUTH GUARD)-31	1,196.00	0.00	39,243.00
10/07/2023	IN	SA2300118351	31138118		RAMANI DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-46	2,096.00	0.00	41,339.00
15/07/2023	IN	TI/35026470	31147922		KG BALAKRISHNAN DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-35	2,957.00	0.00	44,296.00
19/07/2023	RC		16050968	Online Payment Bank Transfer		0.00	22,717.00	21,579.00
25/07/2023	IN	TI/35038342	31162112		SELLAM S DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-26	2,096.00	0.00	23,675.00
25/07/2023	IN	TI/35039264	31163032		THIRUGANA SAMBANDAM DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-35,36	4,192.00	0.00	27,867.00
28/07/2023	IN	TI/35044619	31168629		SATHYABAMA TEMPORARY/PROVISIONAL CAD/CAM MILLED PMMA CROWN/BRIDGE-14,15,16,17	1,940.00	0.00	29,807.00
31/07/2023	IN	TI/35047885	31172071		SELVAKUMAR DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-17	1,568.00	0.00	31,375.00

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
31/07/2023	IN	TI/35048522	31172708		ANBU SELVAN DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-25	1,568.00	0.00	32,943.00
31/07/2023	IN	TI/35048042	31172228		SAILENDRA SINGLE ARCH MOUTH GUARD TRANSPARENT (MOUTH GUARD)-41	1,196.00	0.00	34,139.00
06/08/2023	IN	TI/35057474	31181978		BUVANESHWARI M DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-27	2,096.00	0.00	36,235.00
07/08/2023	IN	TI/35058157	31182701		ELAYARAJA P DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-26,37	4,192.00	0.00	40,427.00
08/08/2023	IN	TI/35059574	31184166		SHANTHI BASKARAN DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-36	2,096.00	0.00	42,523.00
12/08/2023	IN	TI/35068050	31192741		SATHYA DENTCARE FLEX SEMI-RIGID PD SINGLE TOOTH (TEETH SETTING)-31	1,045.00	0.00	43,568.00
13/08/2023	IN	TI/35068342	31193040		JAGADHEESH DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-36	2,096.00	0.00	45,664.00
14/08/2023	IN	TI/35069470	31194154		SOUNDHARAJAN DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-46	2,957.00	0.00	48,621.00
14/08/2023	IN	TI/35069269	31193963		SUBRAMANIYAM S T DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-17,27,34	6,287.00	0.00	54,908.00
14/08/2023	IN	TI/35068600	31193322		MEENAKSHI KANNAN DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-16	2,096.00	0.00	57,004.00
18/08/2023	IN	TI/35075354	31200058		SAKTHIVEL DENTCARE ALIGNERS PLANNING AND DESIGNING (CLEAR ALIGNER) PER CASE-	2,500.00	0.00	59,504.00
19/08/2023	IN	TI/35077698	31202356		SATHYA DENTCARE FLEX SEMI-RIGID PD SINGLE TOOTH (ACRYLISING)-31	1,568.00	0.00	61,072.00
21/08/2023	RC		16066767	Online Payment Bank Transfer		0.00	33,097.00	27,975.00
24/08/2023	IN	TI/35085919	31210616		NAGALAKSHMI SINGLE ARCH MOUTH GUARD TRANSPARENT (MOUTH GUARD)-42	1,196.00	0.00	29,171.00
30/08/2023	IN	TI/35092786	31217557		RASAPPAN S DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-14,15,24,25	6,271.00	0.00	35,442.00
31/08/2023	IN	TI/35093453	31218239		VELUSAMY IPS EMAX PRESS LAYERING CROWN-11,12	6,642.00	0.00	42,084.00
04/09/2023	IN	TI/35099040	31223865		SATHYABAMA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-14,15,16,17	6,271.00	0.00	48,355.00
06/09/2023	IN	TI/35102789	31227620		VEERAMUTHU K DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-15	1,568.00	0.00	49,923.00
06/09/2023	IN	TI/35102856	31227687		JAGADHEESH DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-46	2,096.00	0.00	52,019.00

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
06/09/2023	IN	TI/35101944	31226780		FARHA FATHIMA DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-25	3,145.00	0.00	55,164.00
06/09/2023	IN	TI/35102164	31226999		VINODKUMAR R DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-36	2,096.00	0.00	57,260.00
07/09/2023	IN	TI/35104381	31229212		THIRUMALAI SAMY DENTCARE FLEX SEMI-RIGID PD 4-6 TEETH (TEETH SETTING)-22,24 , DENTCARE FLEX SEMI-RIGID PD 2-3 TEETH (TEETH SETTING)-22,24	3,665.00	0.00	60,925.00
09/09/2023	IN	TI/35107765	31232609		RAMAKRISHNAN DENTCARE FLEX SEMI-RIGID PD 4-6 TEETH (TEETH SETTING)-13,14,21,22,23,24	2,095.00	0.00	63,020.00
11/09/2023	IN	TI/35109797	31234645		BHUVANI DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-36	2,096.00	0.00	65,116.00
11/09/2023	IN	TI/35109496	31234348		PREMJITHA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-26	1,568.00	0.00	66,684.00
16/09/2023	IN	TI/35117729	31242588		RAMAKRISHNAN DENTCARE FLEX SEMI-RIGID PD 4-6 TEETH (ACRYLISING)-13,14,21,22,23,24	3,143.00	0.00	69,827.00
18/09/2023	IN	TI/35119615	31244472		AISWARYA ANIL DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-45	1,568.00	0.00	71,395.00
18/09/2023	IN	TI/35119912	31244767		MOIDU DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-47	1,568.00	0.00	72,963.00
18/09/2023	IN	TI/35119671	31244528		SRI PRASHAD SINGLE ARCH MOUTH GUARD TRANSPARENT (MOUTH GUARD)-31	1,196.00	0.00	74,159.00
19/09/2023	RC		16079417	Online Payment Bank Transfer		0.00	32,940.00	41,219.00
19/09/2023	IN	TI/35122120	31246983		IQBAL HAMEED DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-15	3,145.00	0.00	44,364.00
20/09/2023	IN	TI/35123305	31248174		LAKHMI DENTCARE ACRYLIC PLUS PD 2-3 TEETH (TEETH SETTING)-31,32	1,181.00	0.00	45,545.00
28/09/2023	IN	TI/35134582	31259478		SARITHA SOFT NIGHT GUARD 2 mm (MOUTH GUARD)-41	693.00	0.00	46,238.00
30/09/2023	IN	TI/35137708	31262603		SHRI NAKSHATRA HAWLEY APPLIANCE (RETAINER)-11,41	1,378.00	0.00	47,616.00
30/09/2023	IN	TI/35137867	31262762		TANISHKA HAWLEY APPLIANCE (RETAINER)-11,41	1,378.00	0.00	48,994.00
30/09/2023	IN	TI/35138155	31263050		ANGAYAR KANNI FULL ANATOMY WITH TOOTH COLORED WAX MOCK UP-11,12,13,21	1,247.00	0.00	50,241.00
05/10/2023	IN	TI/35144573	31269468		LAKHMI DENTCARE ACRYLIC PLUS PD 2-3 TEETH (ACRYLISING)-31,32	788.00	0.00	51,029.00
13/10/2023	IN	TI/35156460	31281364		THIRUMALAI SAMY DENTCARE FLEX SEMI-RIGID PD 4-6 TEETH (ACRYLISING)-22,24 , DENTCARE FLEX SEMI-RIGID PD 2-3 TEETH (ACRYLISING)-22,24	5,498.00	0.00	56,527.00
20/10/2023	RC		16096434	Online Payment Bank Transfer		0.00	41,624.00	14,903.00

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
21/10/2023	IN	TI/35168380	31293295		JANSI RANI DENTCARE FLEX SEMI-RIGID PD 2-3 TEETH (TEETH SETTING)-35,36	1,570.00	0.00	16,473.00
22/10/2023	IN	TI/35169794	31294691		NOEL VINCENT HAWLEYS APPLIANCE-21,31	1,378.00	0.00	17,851.00
25/10/2023	IN	TI/35172876	31297778		DHEEPA SHREE FULL ANATOMY WITH TOOTH COLORED WAX MOCK UP-11,12,22	936.00	0.00	18,787.00
25/10/2023	IN	TI/35173102	31298003		JANSI RANI DENTCARE FLEX SEMI-RIGID PD 2-3 TEETH (ACRYLISING)-35,36	2,355.00	0.00	21,142.00
27/10/2023	IN	TI/35175213	31300123		ESHWARI DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-47,37	4,192.00	0.00	25,334.00
28/10/2023	IN	TI/35176791	31301694		KAVITHA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-46	2,096.00	0.00	27,430.00
30/10/2023	RC		16097363	Aug Month Pending Amount 406Paid Cash Cash Amount Received		0.00	406.00	27,024.00
01/11/2023	IN	TI/35181637	31306542		NITHYA SHREE HAWLEYS APPLIANCE-21,31	1,378.00	0.00	28,402.00
04/11/2023	IN	TI/35186248	31311153		DR PRABAKARAN DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-16	2,096.00	0.00	30,498.00
04/11/2023	IN	TI/35186847	31311752		DR SRINIVASAN DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-17	2,096.00	0.00	32,594.00
07/11/2023	RC		16102143	yasarnasee1010-1@okicici-367708304583 Bank Transfer		0.00	2.00	32,592.00
08/11/2023	IN	TI/35191762	31316675		MOHAMED SHAJI SINGLE ARCH MOUTH GUARD TRANSPARENT (MOUTH GUARD)-11,41	2,392.00	0.00	34,984.00
12/11/2023	IN	TI/35197508	31322424		SENTHIL KUMAR DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-14	2,096.00	0.00	37,080.00
13/11/2023	IN	TI/35198949	31323869		KANCHANA S DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-47 , IPS EMAX PRESS LAYERING CROWN-47	8,738.00	0.00	45,818.00
21/11/2023	IN	TI/35209533	31334551		SRI DEVI DENTCARE ACRYLIC PLUS PD 4-6 TEETH (TEETH SETTING)-41,42,31,32	1,544.00	0.00	47,362.00
21/11/2023	RC		16108635	Online Payment Bank Transfer		0.00	22,560.00	24,802.00
23/11/2023	JE		2269918			408.00	0.00	25,210.00
02/12/2023	IN	TI/35225443	31350482		SRI DEVI DENTCARE ACRYLIC PLUS PD 4-6 TEETH (ACRYLISING)-41,42,31,32	1,029.00	0.00	26,239.00
06/12/2023	IN	TI/35229090	31354138		NAVANEETHAM A DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-35	2,096.00	0.00	28,335.00
07/12/2023	IN	TI/35231343	31356391		RAHUL DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-22,23,24	9,434.00	0.00	37,769.00
07/12/2023	IN	TI/35231624	31356672		RAJU DENTCARE FLEX SEMI-RIGID PD 4-6 TEETH (TEETH SETTING)-11,12,15,21	2,095.00	0.00	39,864.00

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
11/12/2023	IN	TI/35235507	31360561		VIGNESH R DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-26	3,145.00	0.00	43,009.00
11/12/2023	IN	TI/35235596	31360649		MURUGESHAN DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-45,46	4,192.00	0.00	47,201.00
11/12/2023	IN	TI/35236042	31361093		RAJU DENTCARE FLEX SEMI-RIGID PD 4-6 TEETH (ACRYLISING)-11,12,15,21	3,143.00	0.00	50,344.00
15/12/2023	IN	TI/35243181	31368230		SARITHA MANOHARAN SINGLE ARCH MOUTH GUARD TRANSPARENT (MOUTH GUARD)-41,31	2,392.00	0.00	52,736.00
26/12/2023	RC		16123357	Online Payment Bank Transfer		0.00	27,304.00	25,432.00
28/12/2023	IN	TI/35261241	31386269		KARTHIK DENTCARE ACRYLIC PLUS PD 2-3 TEETH (TEETH SETTING)-46,36	1,181.00	0.00	26,613.00
30/12/2023	IN	TI/35265146	31390123		CHETAN KHANNA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-26	2,096.00	0.00	28,709.00
31/12/2023	IN	TI/35265653	31390630		THEODOSIA THOMAS DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-17	2,096.00	0.00	30,805.00
02/01/2024	IN	TI/35267529	31392471		ANBU SELVAN G DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-17	1,568.00	0.00	32,373.00
05/01/2024	IN	TI/35272425	31397243		KARTHIK DENTCARE ACRYLIC PLUS PD 2-3 TEETH (ACRYLISING)-46,36	788.00	0.00	33,161.00
08/01/2024	IN	TI/35276289	31400967		LEELAVATHI DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-46	2,096.00	0.00	35,257.00
09/01/2024	IN	TI/35277971	31402613		JANCYRANI R DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-16	2,096.00	0.00	37,353.00
10/01/2024	IN	TI/35280243	31404764		JEYANTHI IPS EMAX PRESS LAYERING CROWN-22	3,321.00	0.00	40,674.00
11/01/2024	IN	TI/35281027	31405543		SENTHIL PRABHU IPS EMAX PRESS LAYERING CROWN-11	3,321.00	0.00	43,995.00
12/01/2024	IN	TI/35284347	31408677		SRIRAM DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-35	2,096.00	0.00	46,091.00
15/01/2024	IN	TI/36500336	31411641		BATHRAMAL DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-24,25,26,27	6,271.00	0.00	52,362.00
19/01/2024	RC		16135517	Online Payment Bank Transfer		0.00	32,899.00	19,463.00
19/01/2024	IN	TI/35292751	31418847		RAJAGOPAL DENTCARE FLEX SEMI-RIGID PD 4-6 TEETH (TEETH SETTING)-15,16,24,25,41,31,32,36	4,190.00	0.00	23,653.00
19/01/2024	IN	TI/35292061	31418157		NITHYASHREE HAWLEYS APPLIANCE-41	689.00	0.00	24,342.00
23/01/2024	IN	TI/35297331	31423429		ESWARAN DENTCARE ACRYLIC LIGHT CURE DENTURE BASE WITH BITE BLOCK UPTO 5 TEETH-16,22,25,26	206.00	0.00	24,548.00

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
25/01/2024	IN	TI/35300952	31427043		NAVANEETHAM DENTCARE ACRYLIC PLUS PD 4-6 TEETH (TEETH SETTING)-41,44,45,46,31,32	1,544.00	0.00	26,092.00
25/01/2024	IN	TI/35300418	31426513		RAJAGOPAL DENTCARE FLEX SEMI-RIGID PD 4-6 TEETH (ACRYLISING)-15,16,24,25,41,31,3 2,36	6,285.00	0.00	32,377.00
27/01/2024	IN	TI/35303555	31429645		MOHAN FULL ANATOMY WITH TOOTH COLORED WAX MOCK UP-11,12,13,14,21,22,23,24,25,41, 42,43,31,32	4,366.00	0.00	36,743.00
30/01/2024	IN	TI/35307637	31433725		ESWARAN DENTCARE FLEX SEMI-RIGID PD 4-6 TEETH (TEETH SETTING)-16,22,25,26	2,095.00	0.00	38,838.00
31/01/2024	IN	TI/35309598	31435694		BIBIN K DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-26	1,568.00	0.00	40,406.00
31/01/2024	IN	TI/35309129	31435227		SHERIL SHAJI DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-14,15	4,192.00	0.00	44,598.00
31/01/2024	IN	TI/35310412	31436508		BARATH RAO DENTCARE ZIRCONIA ULTRA PLUS PFZ-CB CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-33	3,145.00	0.00	47,743.00
03/02/2024	IN	TI/35314993	31441084		ESWARAN SOFT NIGHT GUARD 2 mm (MOUTH GUARD)-11	693.00	0.00	48,436.00
05/02/2024	IN	TI/35316526	31442619		ESWARAN DENTCARE FLEX SEMI-RIGID PD 4-6 TEETH (ACRYLISING)-16,22,25,26	3,143.00	0.00	51,579.00
09/02/2024	IN	TI/35323834	31449926		NAVANEETHAM DENTCARE ACRYLIC PLUS PD 4-6 TEETH (ACRYLISING)-41,44,45,46,31,32	1,029.00	0.00	52,608.00
12/02/2024	IN	TI/35328273	31454365		MOHAMAD SHAHIR IPS EMAX PRESS LAYERING CROWN-22	3,321.00	0.00	55,929.00
12/02/2024	IN	TI/35328125	31454217		VIJAYA IPS EMAX PRESS LAYERING CROWN-22	3,321.00	0.00	59,250.00
12/02/2024	IN	TI/35327027	31453120		ELIZHABETH DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-26	2,096.00	0.00	61,346.00
12/02/2024	IN	TI/35326703	31452796		GARRY A DEAL DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-35	2,096.00	0.00	63,442.00
14/02/2024	IN	TI/35330413	31456502		VINOD KUMAR DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-47	2,096.00	0.00	65,538.00
14/02/2024	IN	TI/35331097	31457183		GUNASEKARAN DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-27	2,096.00	0.00	67,634.00
20/02/2024	IN	TI/35340112	31466185		PRAVEENA HAWLEYS APPLIANCE-11,41	1,378.00	0.00	69,012.00
21/02/2024	IN	TI/35341219	31467291		MOHAMMAD HABIB DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-17	2,096.00	0.00	71,108.00

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
22/02/2024	IN	TI/35343201	31469269		LALITHA MANI DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-24,26	4,192.00	0.00	75,300.00
22/02/2024	IN	TI/35343266	31469334		MALLIKA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-14	2,096.00	0.00	77,396.00
22/02/2024	IN	TI/35343338	31469406		SANGEETHA SOFT NIGHT GUARD 1.5 mm (MOUTH GUARD)-31	693.00	0.00	78,089.00
27/02/2024	IN	TI/35351432	31477493		VAISHNAVI SOFT NIGHT GUARD 2 mm (MOUTH GUARD)-41	693.00	0.00	78,782.00
28/02/2024	IN	TI/35353687	31479747		PALANIAPPAN DENTCARE FLEX SEMI-RIGID PD 4-6 TEETH (TEETH SETTING)-41,42,31,32,33	2,095.00	0.00	80,877.00
01/03/2024	RC		16157054	Online Payment Bank Transfer		0.00	34,166.00	46,711.00
04/03/2024	IN	TI/35359378	31485449		LILLY PUSHPAM FULL ANATOMY WITH TOOTH COLORED WAX MOCK UP-41,42,43,31,32,33,34	2,183.00	0.00	48,894.00
06/03/2024	IN	TI/35364116	31490183		PALANIAPPAN DENTCARE FLEX SEMI-RIGID PD 4-6 TEETH (ACRYLISING)-41,42,31,32,33	3,143.00	0.00	52,037.00
08/03/2024	IN	TI/35366724	31492801		RAYA GOPAL SOFT NIGHT GUARD 1.5 mm (MOUTH GUARD)-42	693.00	0.00	52,730.00
13/03/2024	IN	TI/35373600	31499671		MALARVENI HAWLEYS APPLIANCE-11,41	1,378.00	0.00	54,108.00
13/03/2024	IN	TI/35373631	31499702		PRIYADARSHINI ANTERIOR BITE PLANE WITH BALL END CLASP (BITE PLANE)-11	725.00	0.00	54,833.00
15/03/2024	IN	TI/35376796	31502875		NARASIMAN DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-35	2,096.00	0.00	56,929.00
15/03/2024	IN	TI/35376825	31502904		PRASAD DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-47	2,096.00	0.00	59,025.00
21/03/2024	IN	TI/35386902	31513005		JANARTHANAN DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-46	2,096.00	0.00	61,121.00
21/03/2024	IN	TI/35387189	31513292		STEFENU FENO DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-46	2,096.00	0.00	63,217.00
26/03/2024	RC		16168032	Online Payment Bank Transfer		0.00	42,517.00	20,700.00
26/03/2024	IN	TI/35394411	31520509		VENUGOPALAN DENTCARE FLEX SEMI-RIGID PD 2-3 TEETH (TEETH SETTING)-41,31,32	1,570.00	0.00	22,270.00
27/03/2024	RC		16167323	yasarnasee1010-1@okicici-408741329457 Bank Transfer		0.00	2.00	22,268.00
28/03/2024	IN	TI/35397379	31523474		KALAMANI DENTCARE FLEX SEMI-RIGID PD 4-6 TEETH (TEETH SETTING)-12,13,14,15,16,26	2,095.00	0.00	24,363.00
28/03/2024	IN	TI/35397718	31523813		FAMITHA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-35	2,096.00	0.00	26,459.00

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
28/03/2024	IN	TI/35398088	31524183		MURUGESAN DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-14	2,096.00	0.00	28,555.00
30/03/2024	IN	TI/35398597	31524695		ANSAR ALI DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-37	2,096.00	0.00	30,651.00
30/03/2024	IN	TI/35398898	31524996		MANIMEGALAI DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-47	2,096.00	0.00	32,747.00
30/03/2024	IN	TI/35399116	31525214		VINOTH KUMAR G J DENTCARE ZIRCONIA ULTRA PLUS PFZ-CB CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-15	3,145.00	0.00	35,892.00
30/03/2024	IN	TI/35399278	31525376		VENUGOPALAN DENTCARE FLEX SEMI-RIGID PD 2-3 TEETH (ACRYLISING)-41,31,32	2,355.00	0.00	38,247.00
01/04/2024	IN	TIKER/45000082	41000084		LALITHA MANI DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-15,16,17	6,287.00	0.00	44,534.00
01/04/2024	IN	TIKER/45000087	41000089		KALAMANI DENTCARE FLEX SEMI-RIGID PD 4-6 TEETH (ACRYLISING)-12,13,14,15,16,26	3,143.00	0.00	47,677.00
04/04/2024	JE		2710669			0.00	350.00	47,327.00
05/04/2024	IN	TIKER/45008934	41008886		AISWARYA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-27	2,096.00	0.00	49,423.00
06/04/2024	IN	MIKER/43600168	43600168	MAG SUBS FEB-951	MAGAZINE SUBSCRIPTION-	350.00	0.00	49,773.00
07/04/2024	IN	TIKER/45011046	41010981		VIJAYA RANI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-15	1,568.00	0.00	51,341.00
09/04/2024	IN	TIKER/45014029	41013945		NISHAL HAWLEYS WITH POSTERIOR BITE PLANE(PBP)-11 , SPRING (MISCELLANEOUS)-11	893.00	0.00	52,234.00
12/04/2024	IN	TIKER/45018463	41018360		GANESH PRABHU DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-24	2,096.00	0.00	54,330.00
15/04/2024	IN	TIKER/45022076	41021955		BATHRAMMAL DENTCARE DMLS PFM CROWN/BRIDGE (METAL TRIAL)-24,25,26,27,28	4,557.00	0.00	58,887.00
16/04/2024	IN	TIKER/45023593	41023459		YASMIN ANTERIOR BITE PLANE WITH BALL END CLASP (BITE PLANE)-11	725.00	0.00	59,612.00
19/04/2024	IN	TIKER/45028444	41028275		AHAMAD BILAL DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-47	3,145.00	0.00	62,757.00
19/04/2024	IN	TIKER/45028710	41028540		KARUN SOFT NIGHT GUARD 2 mm (MOUTH GUARD)-11	693.00	0.00	63,450.00
19/04/2024	IN	TIKER/45029035	41028858		BATHRAMMAL DENTCARE DMLS PFM CROWN/BRIDGE (CERAMIC LAYERING)-24,25,26,27,28	3,281.00	0.00	66,731.00
19/04/2024	IN	TIKER/45029578	41029396		VALARMATHY SINGLE ARCH MOUTH GUARD TRANSPARENT (MOUTH GUARD)-41	1,196.00	0.00	67,927.00
30/04/2024	RC		26015021	Online Payment Bank Transfer		0.00	42,179.00	25,748.00

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
02/05/2024	IN	TIKER/45048815	41048541		RAJENDRAN A K DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-47	1,568.00	0.00	27,316.00
03/05/2024	IN	TIKER/45050175	41049896		NALANDA DENTCARE FLEX SEMI-RIGID PD 2-3 TEETH (TEETH SETTING)-16,17	1,570.00	0.00	28,886.00
03/05/2024	IN	TIKER/45050282	41050002		SANTHOSHI IPS EMAX PRESS LAYERING CROWN-11,12,21	9,963.00	0.00	38,849.00
03/05/2024	IN	TIKER/45049759	41049483		YOGESH HAWLEYS APPLIANCE-21,31	1,378.00	0.00	40,227.00
10/05/2024	IN	TIKER/45061116	41062034		NALANDA DENTCARE FLEX SEMI-RIGID PD 2-3 TEETH (ACRYLISING)-16,17	2,355.00	0.00	42,582.00
10/05/2024	IN	TIKER/45061804	41062720		DHANALAKSHMI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-36	1,568.00	0.00	44,150.00
11/05/2024	IN	TIKER/45062597	41063509		LILLI PUSHPAM DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-41,42,43,31,32,33,34	10,974.00	0.00	55,124.00
17/05/2024	IN	TIKER/45071214	41072065		VIJAYAKUMAR DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-15,16,17,45,46,47	12,575.00	0.00	67,699.00
17/05/2024	IN	TIKER/45071795	41072633		SHAJAHAN DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-36	1,568.00	0.00	69,267.00
17/05/2024	IN	TIKER/45070762	41071613		RAHUL DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-47	2,096.00	0.00	71,363.00
23/05/2024	IN	TIKER/45081305	41082080		SASIDHARAN DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-36	2,096.00	0.00	73,459.00
24/05/2024	IN	TIKER/45083471	41084234		VIJAYA RANI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-45	1,568.00	0.00	75,027.00
24/05/2024	RC		26025577	Online Payment Bank Transfer		0.00	25,748.00	49,279.00
03/06/2024	IN	TIKER/45097874	41099544		MURUGESAN FULL ANATOMY WITH TOOTH COLORED WAX MOCK UP-11,12,13,21,22,23,24,25	2,495.00	0.00	51,774.00
06/06/2024	IN	TIKER/45103089	41104702		SASI DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-25,46	4,192.00	0.00	55,966.00
07/06/2024	IN	TIKER/45104278	41105879		INDU SOFT NIGHT GUARD 2 mm (MOUTH GUARD)-41	693.00	0.00	56,659.00
21/06/2024	IN	TIKER/45125462	41127351		DEVI LAKSHMI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-43	1,568.00	0.00	58,227.00
21/06/2024	IN	TIKER/45126222	41128086		AMUTHA C DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-36	1,568.00	0.00	59,795.00
22/06/2024	IN	TIKER/45126913	41128773		RITIKAA DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-36	3,145.00	0.00	62,940.00
22/06/2024	RC		26040265	Onlinw Payment Bank Transfer		0.00	45,354.00	17,586.00
29/06/2024	IN	TIKER/45139291	41140965		SURYA FULL ANATOMY WITH TOOTH COLORED WAX MOCK UP-11,12,13,14,21,22,23,24,41,42, 43,44,45,46,31,32,33,34	5,613.00	0.00	23,199.00

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
29/06/2024	IN	TIKER/45139221	41140900		ANAND KRISHNAN DENTCARE DMLS PFM CROWN/BRIDGE (METAL TRIAL)-11,12,21,22,23,24,26	6,380.00	0.00	29,579.00
04/07/2024	IN	TIKER/45146751	41148331		SIJA PILLAI DENTCARE FLEX SEMI-RIGID PD 2-3 TEETH (TEETH SETTING)-45,46,36	1,570.00	0.00	31,149.00
05/07/2024	IN	TIKER/45149365	41150945		SOMA MANTHIRAVEL DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE (DIRECT DEL.)-15,45	6,290.00	0.00	37,439.00
09/07/2024	IN	TIKER/45155072	41156637		BUVANA SOFT NIGHT GUARD 2 mm (MOUTH GUARD)-41	693.00	0.00	38,132.00
09/07/2024	IN	TIKER/45154594	41156162		SIJA PILLAI DENTCARE FLEX SEMI-RIGID PD 2-3 TEETH (ACRYLISING)-45,46,36	2,355.00	0.00	40,487.00
10/07/2024	IN	TIKER/45156182	41157746		ANAND KRISHNAN DENTCARE DMLS PFM CROWN/BRIDGE (CERAMIC LAYERING)-11,12,21,22,23,24,26	4,594.00	0.00	45,081.00
11/07/2024	IN	TIKER/45158809	41160371		DR BALAKRISHNAN DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-26	2,096.00	0.00	47,177.00
11/07/2024	IN	TIKER/45159170	41160732		PADMAVATHY DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE (DIRECT DEL.)-13,44,45,46,47,34	18,869.00	0.00	66,046.00
12/07/2024	IN	TIKER/45159934	41161496		MEENA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-15	1,568.00	0.00	67,614.00
12/07/2024	IN	TIKER/45160057	41161618		NAGENDRAN DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-35,36	3,135.00	0.00	70,749.00
12/07/2024	IN	TIKER/45160287	41161848		DR V KUMARAN DENTCARE ZIRCONIA ULTRA PLUS PFZ-CB CROWN/BRIDGE (DIRECT DEL.)-37	3,145.00	0.00	73,894.00
16/07/2024	IN	TIKER/45165690	41167247		NITHYASHREE K G HAWLEYS APPLIANCE-11	689.00	0.00	74,583.00
17/07/2024	IN	TIKER/45167121	41168677		INDRA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-36,37	3,135.00	0.00	77,718.00
25/07/2024	RC		26057766	Online Payment Bank Transfer		0.00	25,654.00	52,064.00
25/07/2024	IN	TIKER/45180625	41183410		STEFENU FENO DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-16	2,096.00	0.00	54,160.00
29/07/2024	IN	TIKER/45186813	41189766		VENKATESH DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-47	1,568.00	0.00	55,728.00
30/07/2024	IN	TIKER/45189057	41192241		DIVYA PRABA FULL ANATOMY WITH TOOTH COLORED WAX MOCK UP-41,42,43,31,32,33	1,871.00	0.00	57,599.00
31/07/2024	IN	TIKER/45191133	41194317		VALLI SINGLE ARCH MOUTH GUARD TRANSPARENT (MOUTH GUARD)-41	1,196.00	0.00	58,795.00
03/08/2024	IN	TIKER/45196717	41199890		SANTHOSH KUMAR DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-27	2,096.00	0.00	60,891.00
05/08/2024	IN	TIKER/45197885	41201057		SHERINSITHARA G DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-17,25	4,192.00	0.00	65,083.00

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
09/08/2024	IN	TIKER/45206592	41209743		AMLU BIJU DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-25	2,096.00	0.00	67,179.00
10/08/2024	IN	TIKER/45207326	41210476		PATTAMMAL SOFT NIGHT GUARD 2 mm (MOUTH GUARD)-11	693.00	0.00	67,872.00
13/08/2024	IN	TIKER/45213087	41216227		SASIDHARAN DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-35	2,096.00	0.00	69,968.00
14/08/2024	IN	TIKER/45214819	41217956		RAVI RAJA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-21	1,568.00	0.00	71,536.00
15/08/2024	IN	TIKER/45215819	41218956		SURYA DENTCARE DMLS PFM CROWN/BRIDGE (METAL TRIAL)-11,12,13,14,15,21,22,23,24, 41,42,43,44,45,46,31,32,33,34,35	18,228.00	0.00	89,764.00
15/08/2024	IN	TIKER/45215284	41218421		CELINE NIRMALA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-26,36	3,135.00	0.00	92,899.00
15/08/2024	IN	TIKER/45215266	41218403		FAMITHA IPS EMAX PRESS LAYERING CROWN-13	3,321.00	0.00	96,220.00
21/08/2024	IN	TIKER/45225123	41229267		RAJESHWARI DENTCARE ACRYLIC PLUS PD SINGLE TOOTH (TEETH SETTING)-16,17 , DENTCARE ACRYLIC PLUS PD 2-3 TEETH (TEETH SETTING)-16,17	1,930.00	0.00	98,150.00
23/08/2024	RC		26071191	Online Payment Bank Transfer		0.00	56,440.00	41,710.00
24/08/2024	IN	TIKER/45231291	41235426		GARRY DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-44,45,46,47	8,383.00	0.00	50,093.00
25/08/2024	IN	TIKER/45232409	41236543		VIJAYALAKSHMI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-44	1,568.00	0.00	51,661.00
27/08/2024	IN	TIKER/45234035	41238475		RAJESHWARI DENTCARE ACRYLIC PLUS PD SINGLE TOOTH (TEETH SETTING)-16	749.00	0.00	52,410.00
28/08/2024	IN	TIKER/45235969	41240408		DIVYA PRABHA DENTCARE DMLS PFM CROWN/BRIDGE (METAL TRIAL)-41,42,43,44,31,32,33,34	7,291.00	0.00	59,701.00
28/08/2024	IN	TIKER/45236301	41240739		SUMATHI DENTCARE ZIRCONIA ULTRA PLUS PFZ-CB CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-36	3,145.00	0.00	62,846.00
31/08/2024	IN	TIKER/45242161	41246712		RAJESHWARI DENTCARE ACRYLIC PLUS PD SINGLE TOOTH (ACRYLISING)-16,46	998.00	0.00	63,844.00
31/08/2024	IN	TIKER/45242403	41246954		RAJESH DENTCARE ACRYLIC PLUS PD 2-3 TEETH (DIRECT DEL.)-31,32,33	1,969.00	0.00	65,813.00
02/09/2024	IN	TIKER/45243931	41248691		NITHYA HAWLEYS APPLIANCE (RETAINER)-11	689.00	0.00	66,502.00
02/09/2024	IN	TIKER/45244079	41248839		SANTHY SOFT NIGHT GUARD 2 mm (MOUTH GUARD)-41	693.00	0.00	67,195.00
04/09/2024	IN	TIKER/45247213	41251969		DIVYA PRABHA DENTCARE DMLS PFM CROWN/BRIDGE (CERAMIC LAYERING)-41,42,43,44,31,32,33,3 4	5,250.00	0.00	72,445.00

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
07/09/2024	IN	TIKER/45254050	41258794		DR BALAKRISHNAN DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-15,17,25	6,287.00	0.00	78,732.00
09/09/2024	IN	TIKER/45255699	41260443		MUSTAFIDUL HOQUE DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-27	1,568.00	0.00	80,300.00
09/09/2024	IN	TIKER/45254778	41259522		FARZHANA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-16	2,096.00	0.00	82,396.00
10/09/2024	IN	TIKER/45256973	41261714		SURYA DENTCARE DMLS PFM CROWN/BRIDGE (CERAMIC LAYERING)-11,12,13,14,15,21,22,2 3,24,41,42,43,44,45,46,31,32,33,34 ,35	13,125.00	0.00	95,521.00
13/09/2024	IN	TIKER/45262238	41267566		SIRAJ KHAN DENTCARE FLEX SEMI-RIGID PD SINGLE TOOTH (TEETH SETTING)-11	1,045.00	0.00	96,566.00
14/09/2024	IN	TIKER/45263149	41268476		SREE JERSINA IPS EMAX PRESS LAYERING CROWN-11	3,321.00	0.00	99,887.00
16/09/2024	IN	TIKER/45265373	41270695		BENASI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-16,27	3,135.00	0.00	103,022.00
16/09/2024	IN	TIKER/45266016	41271337		SIRAJ KHAN DENTCARE FLEX SEMI-RIGID PD SINGLE TOOTH (ACRYLISING)-11	1,568.00	0.00	104,590.00
17/09/2024	IN	TIKER/45266498	41271820		PRAVEEN DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-46	3,145.00	0.00	107,735.00
22/09/2024	IN	TIKER/45273725	41279336		KRISHNAVENI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-16	1,568.00	0.00	109,303.00
23/09/2024	IN	TIKER/45276546	41282155		ILAKIYA R S DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-37	1,568.00	0.00	110,871.00
25/09/2024	IN	TIKER/45280030	41285633		HAFISA SOFT NIGHT GUARD 2 mm (MOUTH GUARD)-11,41	1,386.00	0.00	112,257.00
25/09/2024	IN	TIKER/45279107	41284711		ESWARAN SOFT NIGHT GUARD 2 mm (MOUTH GUARD)-41	693.00	0.00	112,950.00
25/09/2024	IN	TIKER/45279036	41284640		PALANISAMY DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-36	2,096.00	0.00	115,046.00
26/09/2024	RC		26088512	Online Payment Bank Transfer		0.00	45,655.00	69,391.00
28/09/2024	IN	TIKER/45285274	41290873		MYILSAMY DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-24,36,37	6,287.00	0.00	75,678.00
30/09/2024	IN	TIKER/45287784	41293375		BENASI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-26	1,568.00	0.00	77,246.00
02/10/2024	IN	TIKER/45291190	41296778		HAFISA SINGLE ARCH MOUTH GUARD TRANSPARENT (MOUTH GUARD)-11,31	2,392.00	0.00	79,638.00
10/10/2024	IN	TIKER/45304091	41310957		SAILENDRA SOFT NIGHT GUARD 2 mm (MOUTH GUARD)-11,41	1,386.00	0.00	81,024.00
11/10/2024	IN	TIKER/45304932	41311796		RAJAPPA NAGESHWARAN DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE-36	2,096.00	0.00	83,120.00

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

						1,094,352.00	1,011,232.00	
--	--	--	--	--	--	---------------------	---------------------	--

							*Period Closing Bal.:	83,120.00
--	--	--	--	--	--	--	-----------------------	-----------