



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/01/2019 To Date : 12/04/2024
CBT000087 - CHANDRASEKHAR T

							*Period Opening Bal.:	0.00
Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
01/03/2022	IN	SA2100369347	19016		DEEPA PRABHAKARAN 27a. DENTCARE NOVA W/DIE	2,766.00	0.00	2,766.00
02/03/2022	IN	SA2100370500	20677		SWETHA S 13 IPS EMAX PRESS CROWN STAINING	2,621.00	0.00	5,387.00
03/03/2022	IN	SA2100371879	44279		SENTHILKUMAR V 419 SOFT NIGHT GUARD	672.00	0.00	6,059.00
04/03/2022	IN	SA2100374015	5088		REVATHY S 27a. DENTCARE NOVA W/DIE	6,916.00	0.00	12,975.00
04/03/2022	IN	SA2100373002	44999		MEENAKSHI MURUGAN 27c. DENTCARE NOVA W/DIE CERAMIC LAYERING	655.00	0.00	13,630.00
05/03/2022	IN	SA2100374416	34998		SELVARAJ G 27a. DENTCARE NOVA W/DIE	1,383.00	0.00	15,013.00
05/03/2022	IN	SA2100375614	35001		BALASUNDARAM R 27a. DENTCARE NOVA W/DIE	1,383.00	0.00	16,396.00
08/03/2022	IN	SA2100378316	46711		JOGESH KRISHNA 29 DENTCARE NOVA FULL METAL W/O DIE	560.00	0.00	16,956.00
09/03/2022	IN	SA2100380354	35002		NANDINI HARNATKHA 27a. DENTCARE NOVA W/DIE	1,383.00	0.00	18,339.00
10/03/2022	IN	SA2100381505	13711		VARADHARAJAN 244a. INJECTION MOULDING - IVOCAP BPS U/L SETTING WITH IVOCAR TEETH SETTING	3,578.00	0.00	21,917.00
10/03/2022	IN	SA2100382954	49222		MEERA R 63 HEAT CURE ACRYLIC (ACRYLIC J C)	224.00	0.00	22,141.00
10/03/2022	IN	SA2100382387	35000		MEENAKSHI MURUGAN 27a. DENTCARE NOVA W/DIE	1,383.00	0.00	23,524.00
10/03/2022	IN	SA2100382895	34999		SRIVALLI 27a. DENTCARE NOVA FACING W/DIE	1,383.00	0.00	24,907.00
12/03/2022	IN	SA2100386320	35007		MANIKANDAN V 27a. DENTCARE NOVA W/DIE	1,383.00	0.00	26,290.00
12/03/2022	IN	SA2100385196	8741		VANITHA K 17 IPS E.MAX CAD CROWN LAYERING	4,872.00	0.00	31,162.00
13/03/2022	IN	SA2100387051	6208		LEELA 246 INJECTION MOULDING - IVOCAP BPS U/L - INJECTION + FINISHING	5,947.00	0.00	37,109.00
14/03/2022	IN	SA2100388105	35013		NIRESH R 27a. DENTCARE NOVA W/DIE	1,383.00	0.00	38,492.00
15/03/2022	IN	SA2100389094	19017		VENKATESAN V P 27a. DENTCARE NOVA W/DIE	2,766.00	0.00	41,258.00
15/03/2022	IN	SA2100388301	13710		VARADHARAJAN 247b. INJECTION MOULDING - IVOCAP BPS RPD UPTO 6 UNITS ACRYLISING (UPPER)	3,578.00	0.00	44,836.00
16/03/2022	IN	SA2100389937	35004		MADHANGHI 27a. DENTCARE NOVA W/DIE	1,383.00	0.00	46,219.00

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
17/03/2022	IN	SA2100391944	25093		PAVITHRA N 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE	1,960.00	0.00	48,179.00
17/03/2022	IN	SA2100391916	11023		RAMAKRISHNAN 27a. DENTCARE NOVA W/DIE	4,150.00	0.00	52,329.00
17/03/2022	IN	SA2100392159	35003		ACHUTHA KUMARI 27a. DENTCARE NOVA FACING W/DIE	1,383.00	0.00	53,712.00
18/03/2022	IN	SA2100394001	46712		RADHA JEYALAKSHMI A 29 DENTCARE NOVA FULL METAL W/O DIE	560.00	0.00	54,272.00
19/03/2022	IN	SA2100395237	11022		SWETHA S 27a. DENTCARE NOVA W/DIE	4,150.00	0.00	58,422.00
19/03/2022	IN	SA2100396733	35005		KANAGAM JAYAPRAKASH 27a. DENTCARE NOVA W/DIE	1,383.00	0.00	59,805.00
20/03/2022	IN	SA2100397165	35006		MARAGATHAM V 27a. DENTCARE NOVA W/DIE	1,383.00	0.00	61,188.00
21/03/2022	IN	SA2100398535	35014		VISALAKSHI S 27a. DENTCARE NOVA W/DIE	1,383.00	0.00	62,571.00
22/03/2022	IN	SA2100398692	5366		KANAGA RATHINAM V 15 IPS EMAX PRESS JOINED CROWNS LAYERING	6,563.00	0.00	69,134.00
23/03/2022	IN	SA2100400676	46713		AJITH JHABAKH 29 DENTCARE NOVA FULL METAL W/DIE	560.00	0.00	69,694.00
23/03/2022	IN	SA2100401547	35008		SARAVAN GUNASEKARAN 27a. DENTCARE NOVA W/DIE	1,383.00	0.00	71,077.00
23/03/2022	IN	SA2100401417	35010		BHUVANESWARI S 27a. DENTCARE NOVA W/DIE	1,383.00	0.00	72,460.00
24/03/2022	IN	SA2100402660	35016		RANGANATHAN 27a. DENTCARE NOVA W/DIE	1,383.00	0.00	73,843.00
24/03/2022	IN	SA2100403442	16376		SATHYA B 14 IPS EMAX PRESS CROWN LAYERING	3,080.00	0.00	76,923.00
25/03/2022	IN	SA2100405377	35009		VIDHYA M V 27a. DENTCARE NOVA W/DIE	1,383.00	0.00	78,306.00
25/03/2022	IN	SA2100403962	19018		RADHIKA R 27a. DENTCARE NOVA W/DIE	2,766.00	0.00	81,072.00
26/03/2022	IN	SA2100406028	35011		ANITHA N 27a. DENTCARE NOVA W/DIE	1,383.00	0.00	82,455.00
28/03/2022	IN	SA2100408388	25094		VISHNU VARDHAN 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE	1,960.00	0.00	84,415.00
29/03/2022	IN	SA2100408870	35012		SENTHIL VADIVU 27a. DENTCARE NOVA W/DIE	1,383.00	0.00	85,798.00
30/03/2022	IN	SA2100411726	35015		DHANAPAL RK 27a. DENTCARE NOVA W/DIE	1,383.00	0.00	87,181.00
01/04/2022	IN	SA2200001562	1026214		SAROJINI VARADARAJAN 285a. ACRYLIC FULL DENTURE U/L TEETH SETTING-31 , b. CoCr CAST PARTIAL DENTURE BASE TEETH SETTING (LOWER)-31	2,324.00	0.00	89,505.00
03/04/2022	IN	SA2200003340	1003137		PREMA GOENKA 27a. DENTCARE NOVA W/DIE-14	1,383.00	0.00	90,888.00
04/04/2022	IN	SA2200004433	1004133		SUMATHI S 27a. DENTCARE NOVA W/DIE-37	1,383.00	0.00	92,271.00
05/04/2022	RC		6002515	10 Bank Transfer		0.00	87,181.00	5,090.00
12/04/2022	IN	SA2200014928	1013840		CHINNADURAI D 27a. DENTCARE NOVA W/DIE-23	8,299.00	0.00	13,389.00
13/04/2022	IN	SA2200017565	1016410		AMIRTHAM D 27a. DENTCARE NOVA W/DIE-24	1,383.00	0.00	14,772.00

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13/04/2022	IN	SA2200017411	1016261		SAROJINI VARADARAJAN c. CoCr CAST PARTIAL DENTURE BASE ACRYLISING (LOWER)-41	1,114.00	0.00	15,886.00
14/04/2022	IN	SA2200019132	1017940		DEVARAJ R 27a. DENTCARE NOVA W/DIE-26	1,383.00	0.00	17,269.00
16/04/2022	IN	SA2200020556	1019328		SHANMUGA PRIYA M G DENTCARE ZIRCONIA CLASSIC FULL CONTOUR-45,46,47	10,584.00	0.00	27,853.00
16/04/2022	IN	SA2200020564	1019336		KUMARI RAJAGOPAL 27a. DENTCARE NOVA W/DIE-14	1,383.00	0.00	29,236.00
16/04/2022	IN	SA2200020882	1019650		JOTHIKRISHNAN N 29 DENTCARE NOVA FULL METAL W/O DIE-17	560.00	0.00	29,796.00
18/04/2022	IN	SA2200022394	1021139		RAJALAKSHMI N 27a. DENTCARE NOVA W/DIE-23,24,25,26,34,35,36	9,682.00	0.00	39,478.00
19/04/2022	IN	SA2200023277	1022007		THANE MOZHI V A 27a. DENTCARE NOVA W/DIE-14	1,383.00	0.00	40,861.00
19/04/2022	IN	SA2200024163	1022883		NALINI SHANMUGAM 29 DENTCARE NOVA FULL METAL W/O DIE-17	560.00	0.00	41,421.00
19/04/2022	IN	SA2200024395	1023112		KALAIMAGAL 27a. DENTCARE NOVA W/DIE-34	1,383.00	0.00	42,804.00
20/04/2022	IN	SA2200025677	1024379		SATHYA SREE MADHU SOODHANAN 14 IPS EMAX PRESS CROWN LAYERING-15	3,080.00	0.00	45,884.00
21/04/2022	IN	SA2200027665	1027326		TAMILSELVAN A 27a. DENTCARE NOVA W/DIE-45	1,383.00	0.00	47,267.00
21/04/2022	IN	SA2200027314	1025995		NATESAN RAMACHANDRAN 29 DENTCARE NOVA FULL METAL W/O DIE-17	560.00	0.00	47,827.00
27/04/2022	IN	SA2200035520	1035398		VENKATACHALAM C 29 DENTCARE NOVA FULL METAL W/O DIE-36	560.00	0.00	48,387.00
28/04/2022	IN	SA2200036734	1036597		SATHYAPRIYA J 27a. DENTCARE NOVA W/DIE-16	1,383.00	0.00	49,770.00
28/04/2022	IN	SA2200038175	1038019		JAYA MG 27a. DENTCARE NOVA W/DIE-36	1,383.00	0.00	51,153.00
29/04/2022	IN	SA2200038681	1038523		SATHYA P 14 IPS EMAX PRESS CROWN LAYERING-35	3,080.00	0.00	54,233.00
29/04/2022	IN	SA2200038753	1038595		KANAGARATHINAM V 27a. DENTCARE NOVA W/DIE-46,47	2,766.00	0.00	56,999.00
03/05/2022	RT	1013840	11000391	Based On A/R Invoices 1013840.		0.00	8,299.00	48,700.00
03/05/2022	IN	SA2200044279	1044154		CHINNADURAI D 27a. DENTCARE NOVA W/DIE-23	1,383.00	0.00	50,083.00
03/05/2022	IN	SA2200044096	1043973		SELVI T 14 IPS EMAX PRESS CROWN LAYERING-21	3,080.00	0.00	53,163.00
07/05/2022	IN	SA2200050786	1050639		TARUN RAMACHANDRAN 419 SOFT NIGHT GUARD-11,21	1,344.00	0.00	54,507.00
11/05/2022	IN	SA2200055782	1055602		SAMPATH G 02 DENTCARE ZIRCONIA BRUXCARE-13,14,15,16	10,752.00	0.00	65,259.00
11/05/2022	IN	SA2200054724	1054554		RAMARAJ V 27a. DENTCARE NOVA W/DIE-26	1,383.00	0.00	66,642.00
12/05/2022	RC		6015594	Bank Transfer		0.00	48,700.00	17,942.00
12/05/2022	IN	SA2200057780	1057575		KAVITHA G 27a. DENTCARE NOVA W/DIE-25,26,27	4,150.00	0.00	22,092.00

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12/05/2022	IN	SA2200056931	1056740		KAMALA SAHA 29 DENTCARE NOVA FULL METAL W/O DIE-46	560.00	0.00	22,652.00
13/05/2022	IN	SA2200058648	1058469		VASUKI R 29 DENTCARE NOVA FULL METAL W/O DIE-17	560.00	0.00	23,212.00
13/05/2022	IN	SA2200058082	1057906		MARIMUTHU GOVNDER 14 IPS EMAX PRESS CROWN LAYERING-11	3,080.00	0.00	26,292.00
14/05/2022	IN	SA2200061054	1060854		ASWATHY . S . p 27a. DENTCARE NOVA W/DIE-47	1,383.00	0.00	27,675.00
17/05/2022	IN	SA2200063364	1063164		NIVEDITHA 27a. DENTCARE NOVA W/DIE-37	1,383.00	0.00	29,058.00
18/05/2022	IN	SA2200065974	1065800		PRIYADHARSHINI A 27a. DENTCARE NOVA W/DIE-26	1,383.00	0.00	30,441.00
20/05/2022	IN	SA2200068005	1067820		VENKATA SUBRAMANIAM 27a. DENTCARE NOVA W/DIE-35	1,383.00	0.00	31,824.00
20/05/2022	IN	SA2200068693	1068508		SOWMYA KUMAR 14 IPS EMAX PRESS CROWN LAYERING-24	3,080.00	0.00	34,904.00
21/05/2022	IN	SA2200069679	1069481		MEENA MEYAPPAN 27a. DENTCARE NOVA W/DIE-15,16	2,766.00	0.00	37,670.00
21/05/2022	IN	SA2200070343	1070140		DR.PRAKASH 27a. DENTCARE NOVA W/DIE-47	1,383.00	0.00	39,053.00
24/05/2022	IN	SA2200073045	1072855		UMA MAHESWARI S 14 IPS EMAX PRESS CROWN LAYERING-44	3,080.00	0.00	42,133.00
24/05/2022	IN	SA2200073561	1073373		MATHESH KUMAR J 27a. DENTCARE NOVA W/DIE-13,14,15,16,17	6,916.00	0.00	49,049.00
26/05/2022	IN	SA2200076483	1076255		KALPANA ARJUNAN 27a. DENTCARE NOVA W/DIE-16	1,383.00	0.00	50,432.00
26/05/2022	IN	SA2200076637	1076409		KALPANA ARJUNAN 63 HEAT CURE ACRYLIC(ACRYLIC J C)-46,47	448.00	0.00	50,880.00
26/05/2022	IN	SA2200077006	1076766		MANJULA R 27a. DENTCARE NOVA W/DIE-17	1,383.00	0.00	52,263.00
27/05/2022	IN	SA2200078410	1078243		MARIMUTHU GOVINDER 27a. DENTCARE NOVA W/DIE-26,27	2,766.00	0.00	55,029.00
27/05/2022	IN	SA2200078483	1078314		THOMAS PA 27a. DENTCARE NOVA W/DIE-43	1,383.00	0.00	56,412.00
28/05/2022	RT	1069481	11001535	Based On A/R Invoices 1069481.		0.00	2,766.00	53,646.00
28/05/2022	IN	SA2200079496	1079326		SURESH KUMARAN 14 IPS EMAX PRESS CROWN LAYERING-23,25	6,160.00	0.00	59,806.00
28/05/2022	IN	SA2200079544	1079374		SELWESWARI T 29 DENTCARE NOVA FULL METAL W/DIE-37 , 27a. DENTCARE NOVA W/DIE-35,36	3,326.00	0.00	63,132.00
28/05/2022	IN	SA2200080003	1079829		MEENA MEYAPPAN 27a. DENTCARE NOVA W/DIE-15	1,383.00	0.00	64,515.00
28/05/2022	IN	SA2200080804	1080629		PRABHAVATHY 27a. DENTCARE NOVA W/DIE-35	1,383.00	0.00	65,898.00
29/05/2022	IN	SA2200081462	1081284		RADHA KRISHNAN R 27a. DENTCARE NOVA W/DIE-17	1,383.00	0.00	67,281.00
31/05/2022	IN	SA2200083992	1083853		HAYAGREEVA RAO 27a. DENTCARE NOVA W/DIE-44	1,383.00	0.00	68,664.00
31/05/2022	IN	SA2200082891	1082757		MURALI KANNAN 27a. DENTCARE NOVA W/DIE-	1,383.00	0.00	70,047.00
01/06/2022	IN	SA2200085836	1085686		KOWSALYA B 27a. DENTCARE NOVA W/DIE-23,24,25	4,150.00	0.00	74,197.00

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02/06/2022	IN	SA2200086123	1085972		ANNAM S 63 HEAT CURE ACRYLIC(ACRYLIC J C)-	448.00	0.00	74,645.00
04/06/2022	IN	SA2200090042	1089899		RAJAN S 27a. DENTCARE NOVA W/DIE-	2,766.00	0.00	77,411.00
04/06/2022	IN	SA2200089550	1089408		SHANTHA G 27a. DENTCARE NOVA W/DIE-	1,383.00	0.00	78,794.00
06/06/2022	RC		6025785	Bank Transfer		0.00	70,047.00	8,747.00
07/06/2022	IN	SA2200092919	1092762		ARUN KUMAR KALINGARAYAR 14 IPS EMAX PRESS CROWN LAYERING-	3,080.00	0.00	11,827.00
09/06/2022	IN	SA2200096272	1096111		SHANMUGA SUNDARAM S 27a. DENTCARE NOVA W/DIE-	1,383.00	0.00	13,210.00
09/06/2022	IN	SA2200095915	1095754		RUKMANI S 27a. DENTCARE NOVA W/DIE-	1,383.00	0.00	14,593.00
12/06/2022	IN	SA2200101096	1100924		SHIVASANKAR K 27a. DENTCARE NOVA W/DIE-	1,383.00	0.00	15,976.00
22/06/2022	IN	SA2200115654	1115448		RAMESH KUMAR S 27a. DENTCARE NOVA W/DIE-	1,383.00	0.00	17,359.00
22/06/2022	IN	SA2200115639	1115433		USHA RAMAKRISHNA 27a. DENTCARE NOVA W/DIE-	1,383.00	0.00	18,742.00
23/06/2022	IN	SA2200116038	1115831		MARAGATHAM V 27a. DENTCARE NOVA W/DIE-	4,150.00	0.00	22,892.00
23/06/2022	IN	SA2200117496	1117279		JOTHIMATHI R 29 DENTCARE NOVA FULL METAL W/O DIE-	560.00	0.00	23,452.00
24/06/2022	IN	SA2200117640	1117449		RUKMANI S 27a. DENTCARE NOVA W/DIE-	2,766.00	0.00	26,218.00
24/06/2022	IN	SA2200118036	1117844		SRINIVASAN 27a. DENTCARE NOVA W/DIE-	2,766.00	0.00	28,984.00
27/06/2022	IN	SA2200122343	1122133		DR AKHILESWARI YARLAGADDA 14 IPS EMAX PRESS CROWN LAYERING-	3,080.00	0.00	32,064.00
27/06/2022	IN	SA2200122584	1122374		MITHRA LAKSHMI A 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-	1,960.00	0.00	34,024.00
30/06/2022	IN	SA2200126910	1126672		JAGANNATHAN K 27a. DENTCARE NOVA W/DIE-	1,383.00	0.00	35,407.00
01/07/2022	IN	SA2200129398	1129158		REVATHY S 27a. DENTCARE NOVA W/DIE-	1,383.00	0.00	36,790.00
02/07/2022	IN	SA2200129865	1129654		DAYALAN 27a. DENTCARE NOVA W/DIE-	1,383.00	0.00	38,173.00
03/07/2022	IN	SA2200131681	1131461		SAKINA 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-	1,960.00	0.00	40,133.00
04/07/2022	IN	SA2200132234	1132018		JAYASRI RAVI 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-	3,920.00	0.00	44,053.00
07/07/2022	IN	SA2200136524	1136303		GAYATHRI SATHISH 72 FULL ANATOMY MOCK UP WITH TOOTH COLOUR WAX-	437.00	0.00	44,490.00
07/07/2022	IN	SA2200136537	1136316		NAGAJOTHI V 27a. DENTCARE NOVA W/DIE-	1,383.00	0.00	45,873.00
07/07/2022	RC		6039485	Bank Transfer		0.00	35,407.00	10,466.00
09/07/2022	IN	SA2200139837	1139601		ANANDHA KUMAR D 27a. DENTCARE NOVA W/DIE-	1,383.00	0.00	11,849.00
11/07/2022	IN	SA2200141638	1141413		.RAO 29 DENTCARE NOVA FULL METAL W/DIE-	560.00	0.00	12,409.00

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12/07/2022	IN	SA2200143616	1143382		MR BASKAR R V 29 DENTCARE NOVA FULL METAL W/DIE- , 27a. DENTCARE NOVA W/DIE-	3,326.00	0.00	15,735.00
12/07/2022	IN	SA2200143817	1143581		MARAGATHAM V 27a. DENTCARE NOVA W/DIE-	6,916.00	0.00	22,651.00
14/07/2022	IN	SA2200146575	1146338		SHIVASANKAR K 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-	1,960.00	0.00	24,611.00
14/07/2022	IN	SA2200147705	1147461		SRIVIDHYA 27a. DENTCARE NOVA W/DIE-	4,150.00	0.00	28,761.00
14/07/2022	IN	SA2200148118	1147869		NIRMALA MANOHAR 27a. DENTCARE NOVA W/DIE-	2,766.00	0.00	31,527.00
15/07/2022	IN	SA2200148235	1147987		SOUNDARA RAJ S 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-	1,960.00	0.00	33,487.00
16/07/2022	IN	SA2200150304	1150060		RANJITH RAVINDRAN 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-	1,960.00	0.00	35,447.00
16/07/2022	IN	SA2200151063	1150814		MYTHILI P J 14 IPS EMAX PRESS CROWN LAYERING-	3,080.00	0.00	38,527.00
18/07/2022	IN	SA2200153424	1153167		KIRUTHIKA GOPAL 04a. DENTCARE ZIRCONIA CLASSIC CROWN/BRIDGE UP TO 6 UNIT-	10,584.00	0.00	49,111.00
19/07/2022	IN	SA2200154582	1154327		SHANMUGA SUNDARAM S 27a. DENTCARE NOVA W/DIE-	1,297.00	0.00	50,408.00
21/07/2022	IN	SA2200156989	1156721		ASHOK KUMAR S 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-47	1,958.00	0.00	52,366.00
22/07/2022	IN	SA2200159351	1159079		INDURANI G 29 DENTCARE NOVA FULL METAL W/O DIE-16	525.00	0.00	52,891.00
22/07/2022	IN	SA2200159784	1159511		DEVARAJ G K 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-46	1,958.00	0.00	54,849.00
23/07/2022	IN	SA2200160170	1159897		SREEDEVI V 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-35	1,958.00	0.00	56,807.00
23/07/2022	IN	SA2200160144	1159871		SRI RAMANI V 27a. DENTCARE NOVA W/DIE-23	1,297.00	0.00	58,104.00
23/07/2022	IN	SA2200160195	1159925		SUJATHA P 27a. DENTCARE NOVA W/DIE-15	1,297.00	0.00	59,401.00
24/07/2022	IN	SA2200162272	1161995		ELANGO K R 419 SOFT NIGHT GUARD-41	630.00	0.00	60,031.00
25/07/2022	IN	SA2200162831	1162564		KAMINI GOUSALYA 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-36	1,958.00	0.00	61,989.00
26/07/2022	IN	SA2200164359	1164083		SHIVA POOJA R 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-37	1,958.00	0.00	63,947.00
28/07/2022	IN	SA2200168911	1168630		SELVARAJ G 27a. DENTCARE NOVA W/DIE-31 ,32 ,41 ,42	5,187.00	0.00	69,134.00
30/07/2022	IN	SA2200170857	1170579		SHARVADARSHINI 14 IPS EMAX PRESS CROWN LAYERING-12	2,888.00	0.00	72,022.00
30/07/2022	IN	SA2200170776	1170496		INDERPAL KAUR 63 HEAT CURE ACRYLIC(ACRYLIC J C)-13	210.00	0.00	72,232.00
31/07/2022	IN	SA2200173554	1173269		EDNA BENJAMIN 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-17	1,958.00	0.00	74,190.00
31/07/2022	IN	SA2200173355	1173070		SELVA NAYAKI S 27a. DENTCARE NOVA W/DIE-25	1,297.00	0.00	75,487.00

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
01/08/2022	IN	SA2200173832	1173558		GAYATHRI S 29 DENTCARE NOVA FULL METAL W/O DIE-16	525.00	0.00	76,012.00
02/08/2022	IN	SA2200176402	1176116		SAROJA 72 FULL ANATOMY MOCK UP WITH TOOTH COLOUR WAX-11 ,12 ,21 ,22	819.00	0.00	76,831.00
03/08/2022	IN	SA2200178157	1177870		MINI KUMAR 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-37	1,958.00	0.00	78,789.00
03/08/2022	IN	SA2200176643	1176356		INDHUMATHI GOPAL 27a. DENTCARE NOVA W/DIE-24	1,297.00	0.00	80,086.00
04/08/2022	IN	SA2200178613	1178326		KRISHNAKUMAR 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-26	1,958.00	0.00	82,044.00
04/08/2022	RC		6050276	Bank Transfer		0.00	75,487.00	6,557.00
05/08/2022	IN	SA2200181387	1181091		SRINIVASAN N 27a. DENTCARE NOVA W/DIE-44 ,45 ,46 ,47	5,187.00	0.00	11,744.00
05/08/2022	IN	SA2200182019	1181722		MURALI KANNAN 27a. DENTCARE NOVA W/DIE-27	1,297.00	0.00	13,041.00
06/08/2022	IN	SA2200182505	1182210		SELVANAYAKI S 27a. DENTCARE NOVA W/DIE-46 ,47	2,594.00	0.00	15,635.00
06/08/2022	IN	SA2200182453	1182158		TAMILSELVI G 27a. DENTCARE NOVA W/DIE-34	1,297.00	0.00	16,932.00
06/08/2022	IN	SA2200182506	1182211		RAGHUPATHY G 27a. DENTCARE NOVA W/DIE-23	1,297.00	0.00	18,229.00
07/08/2022	IN	SA2200184324	1184028		HARISH KAPIL K 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-16	1,958.00	0.00	20,187.00
12/08/2022	IN	SA2200190970	1190675		SURESH KUMAR 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-26	1,958.00	0.00	22,145.00
15/08/2022	IN	SA2200196219	1195909		GAYATHRI SATHISH 04a. DENTCARE ZIRCONIA CLASSIC CROWN/BRIDGE UP TO 6 UNIT-11 ,21	7,056.00	0.00	29,201.00
16/08/2022	IN	SA2200197500	1197187		GANESAN K P 29 DENTCARE NOVA FULL METAL W/DIE-36	525.00	0.00	29,726.00
20/08/2022	IN	SA2200203661	1203341		SENTHIL KUMAR S K 27a. DENTCARE NOVA W/DIE-25 ,26	2,594.00	0.00	32,320.00
24/08/2022	IN	SA2200208906	1208569		SWATHI RAJARAM 27a. DENTCARE NOVA W/DIE-37	1,297.00	0.00	33,617.00
27/08/2022	IN	SA2200214283	1213947		SENTHIL KUMAR D 27a. DENTCARE NOVA W/DIE-11 ,12	2,594.00	0.00	36,211.00
28/08/2022	IN	SA2200214468	1214132		KUSUM AGARWAL 29 DENTCARE NOVA FULL METAL W/DIE-36	525.00	0.00	36,736.00
31/08/2022	IN	SA2200219526	1219181		SUNDERRAJ KL 27a. DENTCARE NOVA W/DIE-12	1,297.00	0.00	38,033.00
02/09/2022	IN	SA2200222741	1222396		SIVA SANKARI B 29 DENTCARE NOVA FULL METAL W/DIE-27	525.00	0.00	38,558.00
06/09/2022	IN	SA2200227007	1226656		RAMYA GANESAN 27a. DENTCARE NOVA W/DIE-16	1,297.00	0.00	39,855.00
07/09/2022	RC		6065758	Bank Transfer		0.00	38,033.00	1,822.00
10/09/2022	IN	SA2200231102	1230739		SOUNDARA VALLI 27a. DENTCARE NOVA W/DIE-26	1,297.00	0.00	3,119.00

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
14/09/2022	IN	SA2200235609	1235226		DR MANOHARAN 27a. DENTCARE NOVA W/DIE-22 ,24	2,594.00	0.00	5,713.00
14/09/2022	IN	SA2200237087	1236698		SOUNDER RAJAN M 27a. DENTCARE NOVA W/DIE-16	1,297.00	0.00	7,010.00
22/09/2022	IN	SA2200248600	1248202		SHOBANA KUMAR 27a. DENTCARE NOVA W/DIE-36	1,297.00	0.00	8,307.00
23/09/2022	IN	SA2200250398	1249994		GANESAN K P 27a. DENTCARE NOVA FACING W/DIE-45	1,297.00	0.00	9,604.00
25/09/2022	IN	SA2200252900	1252495		FATEMA 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-36	1,958.00	0.00	11,562.00
26/09/2022	IN	SA2200254460	1254046		VENKATA RAMACHANDRAN G 29 DENTCARE NOVA FULL METAL W/DIE-27 , 27a. DENTCARE NOVA W/DIE-27	4,415.00	0.00	15,977.00
29/09/2022	IN	SA2200258215	1257798		DR BALA SENTHIL KUMARAN 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-36	1,958.00	0.00	17,935.00
29/09/2022	IN	SA2200257926	1257509		PRASANNA ARAVIND 27a. DENTCARE NOVA W/DIE-27	1,297.00	0.00	19,232.00
29/09/2022	IN	SA2200258766	1258349		PARIMALA K N 27a. DENTCARE NOVA W/DIE-15	1,297.00	0.00	20,529.00
29/09/2022	IN	SA2200259295	1258877		SUGUNAVALLY P 27a. DENTCARE NOVA W/DIE-46	1,297.00	0.00	21,826.00
01/10/2022	IN	SA2200261020	1260632		KANTHASAMY R 33b. DENTCARE NOVA METAL REST-11 , 27a.DENTCARE NOVA W/O DIE-11	3,056.00	0.00	24,882.00
03/10/2022	IN	SA2200262807	1262425		CHANDRA SEKHAR S 16 IPS E.MAX CAD CROWN STAINING-24	4,043.00	0.00	28,925.00
07/10/2022	IN	SA2200267865	1267486		SUBHASHINI 16 IPS E.MAX CAD CROWN STAINING-15	4,043.00	0.00	32,968.00
08/10/2022	IN	SA2200269117	1268745		SAKUNDHALA DEVI 29 DENTCARE NOVA FULL METAL W/DIE-37	525.00	0.00	33,493.00
08/10/2022	IN	SA2200269531	1269156		ROWTHRI S 72 FULL ANATOMY MOCK UP WITH TOOTH COLOUR WAX-11 ,21 ,22	614.00	0.00	34,107.00
09/10/2022	IN	SA2200270240	1269865		KANDHASAMY K 19a.M L S CROWN/BRIDGE-31 ,32 ,33 ,41 ,42 ,43 ,44	10,253.00	0.00	44,360.00
10/10/2022	RC		6079759	Bank Transfer		0.00	21,826.00	22,534.00
10/10/2022	IN	SA2200270813	1270442		SELVAKUMARI M 27a. DENTCARE NOVA W/DIE-45	1,297.00	0.00	23,831.00
10/10/2022	IN	SA2200270648	1270278		KANDHASAMY K 19a.M L S CROWN/BRIDGE-31 ,32 ,33 ,41 ,42 ,43 ,44	10,253.00	0.00	34,084.00
11/10/2022	IN	SA2200271661	1271290		SOMASUNDARAM C 27a. DENTCARE NOVA W/DIE-16	1,297.00	0.00	35,381.00
11/10/2022	IN	SA2200272697	1272324		SHAKIRUNNISA 27a. DENTCARE NOVA W/DIE-16	1,297.00	0.00	36,678.00
13/10/2022	IN	SA2200275310	1274934		SHANMUGAM 243a. INJECTION MOULDING - IVOCAP BPS U&L SETTING WITH IVOCAR 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	3,439.00	0.00	40,117.00
14/10/2022	IN	SA2200277197	1276821		SHANMUGA SUNDARAM K V 27a. DENTCARE NOVA W/DIE-47	1,297.00	0.00	41,414.00

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
15/10/2022	IN	SA2200278245	1277868		SASIKALA R 13 IPS EMAX PRESS CROWN STAINING-13	2,457.00	0.00	43,871.00
19/10/2022	IN	SA2200283275	1282888		SHANMUGA VALLI D 27a. DENTCARE NOVA W/DIE-14 ,15 ,16	3,890.00	0.00	47,761.00
20/10/2022	IN	SA2200284700	1284324		SUBHASHINI 04a. DENTCARE ZIRCONIA CLASSIC CROWN/BRIDGE UP TO 6 UNIT-25 ,26 ,27	10,584.00	0.00	58,345.00
21/10/2022	IN	SA2200286075	1285699		AMIRTHAM KS 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-45 ,46 ,47	5,875.00	0.00	64,220.00
21/10/2022	IN	SA2200286826	1286447		TANUSHREE AGARWAL 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-47	1,958.00	0.00	66,178.00
22/10/2022	IN	SA2200288424	1288041		KAMALAM 27a. DENTCARE NOVA W/DIE-22	1,297.00	0.00	67,475.00
25/10/2022	IN	SA2200289769	1289390		MAHENDRAN S 27a. DENTCARE NOVA W/DIE-44 ,45	2,594.00	0.00	70,069.00
26/10/2022	IN	SA2200290473	1290091		RAVIKUMAR A 27a. DENTCARE NOVA W/DIE-12	1,297.00	0.00	71,366.00
27/10/2022	IN	SA2200293062	1292682		SHANTHA GUNASEELAN 27a. DENTCARE NOVA W/DIE-35 ,36 ,37	3,890.00	0.00	75,256.00
27/10/2022	IN	SA2200293133	1292752		JYOTHI PARTAIBAN 13 IPS EMAX PRESS CROWN STAINING-15	2,457.00	0.00	77,713.00
27/10/2022	IN	SA2200293269	1292886		GEETHA PRAKASH 27a. DENTCARE NOVA W/DIE-13 ,14 ,15	3,890.00	0.00	81,603.00
28/10/2022	IN	SA2200294553	1294171		SUBRAMANIAM C 27a. DENTCARE NOVA W/DIE-16	1,297.00	0.00	82,900.00
28/10/2022	IN	SA2200293857	1293477		VANITHA MANI 29 DENTCARE NOVA FULL METAL W/DIE-17	525.00	0.00	83,425.00
29/10/2022	IN	SA2200295068	1294686		JAGANNATHAN 13 IPS EMAX PRESS CROWN STAINING-12	2,457.00	0.00	85,882.00
02/11/2022	RC	49824	6089769	Cash Amount Received		0.00	50,000.00	35,882.00
03/11/2022	IN	SA2200300389	1300021		SHANMUGAM 243b. INJECTION MOULDING - IVOCAP BPS U&L SETTING WITH IVOCLAR TEETH 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	3,439.00	0.00	39,321.00
03/11/2022	IN	SA2200301087	1300718		BRIG CHANDRASEAKARAN V 29 DENTCARE NOVA FULL METAL W/DIE-46	525.00	0.00	39,846.00
04/11/2022	RC		6090913	Bank Transfer		0.00	25,629.00	14,217.00
04/11/2022	RT	1270278	11006597	Based On A/R Invoices 1270278.		0.00	10,253.00	3,964.00
06/11/2022	IN	SA2200304776	1304392		SHANMUGA VALLI 27a. DENTCARE NOVA W/DIE-23 ,24 ,25	3,890.00	0.00	7,854.00
06/11/2022	IN	SA2200305312	1304926		MOHAMMED JINNAH 27a. DENTCARE NOVA W/DIE-46	1,297.00	0.00	9,151.00
06/11/2022	IN	SA2200304836	1304452		RAJA RAJAESHWARI V 27a. DENTCARE NOVA W/DIE-13	1,297.00	0.00	10,448.00
07/11/2022	IN	SA2200305914	1305547		SENTHIL KUMAR B 29 DENTCARE NOVA FULL METAL W/O DIE-18	525.00	0.00	10,973.00

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
07/11/2022	IN	SA2200305561	1305195		NANDINI RANGASAMY 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-37	1,958.00	0.00	12,931.00
10/11/2022	IN	SA2200310053	1309691		SELVARAJU P 29 DENTCARE NOVA FULL METAL W/DIE-17	525.00	0.00	13,456.00
10/11/2022	IN	SA2200309367	1309008		JAGANNATHAN S 27a. DENTCARE NOVA W/DIE-37	1,297.00	0.00	14,753.00
12/11/2022	IN	SA2200312563	1312199		THILAGAM S 27a. DENTCARE NOVA W/DIE-24	1,297.00	0.00	16,050.00
13/11/2022	IN	SA2200314429	1314062		AJITH JHABAKH 13 IPS EMAX PRESS CROWN STAINING-13 ,44	4,914.00	0.00	20,964.00
15/11/2022	IN	SA2200316485	1316121		ARCHANA G 72 FULL ANATOMY MOCK UP WITH TOOTH COLOUR WAX-11 ,12 ,21 ,22	819.00	0.00	21,783.00
16/11/2022	IN	SA2200318436	1318069		LAKSHMI R 27a. DENTCARE NOVA W/DIE-25 ,26	2,594.00	0.00	24,377.00
18/11/2022	IN	2211163901	7005645	Based On Sales Orders 5974.	RAJA PRASATH D SOFT NIGHT GUARD 2 mm (MOUTH GUARD)-41	630.00	0.00	25,007.00
18/11/2022	IN	SA2200321488	1321124		RAJKUMAR V R 27a. DENTCARE NOVA W/DIE-36	1,297.00	0.00	26,304.00
19/11/2022	IN	SA2200321898	1321540		SAMINATHAN R 27a. DENTCARE NOVA W/DIE-27	1,297.00	0.00	27,601.00
19/11/2022	IN	SA2200321915	1321557		RAJKUMAR C 27a. DENTCARE NOVA W/DIE-47	1,297.00	0.00	28,898.00
20/11/2022	IN	SA2200323949	1323584		KANDASAMY K 27a.DENTCARE NOVA W/O DIE-36 ,46	2,594.00	0.00	31,492.00
20/11/2022	IN	SA2200323525	1323163		RATHNAVALLY 27a. DENTCARE NOVA W/DIE-27	1,297.00	0.00	32,789.00
23/11/2022	IN	SA2200326940	1326570		PARIMALA K N 27a. DENTCARE NOVA W/DIE-26	1,297.00	0.00	34,086.00
23/11/2022	IN	SA2200326867	1326497		SRINI MURALIDHAR 27a. DENTCARE NOVA W/DIE-16 ,46	2,594.00	0.00	36,680.00
24/11/2022	IN	SA2200328366	1328229		KAMALAVENI M 27a. DENTCARE NOVA W/DIE-13 ,36	2,594.00	0.00	39,274.00
25/11/2022	IN	SA2200330640	1330736		BALAKRISHNAN B 27a. DENTCARE NOVA W/DIE-24 ,25 ,26	3,890.00	0.00	43,164.00
25/11/2022	IN	SA2200329973	1330069		RAMAKRISHNAN V 27a. DENTCARE NOVA W/DIE-26	1,297.00	0.00	44,461.00
25/11/2022	IN	SA2200331292	1331387		GURUSAMI R 27a. DENTCARE NOVA W/DIE-17	1,297.00	0.00	45,758.00
27/11/2022	IN	SA2200333129	1333226		PUSHPAM C 13 IPS EMAX PRESS CROWN STAINING-21	2,457.00	0.00	48,215.00
28/11/2022	IN	SA2200334537	1334631		BABU V 27a. DENTCARE NOVA W/DIE-27	1,297.00	0.00	49,512.00
30/11/2022	IN	SA2200337716	1337803		SUGUNAVALLY P 13 IPS EMAX PRESS CROWN STAINING-12	2,457.00	0.00	51,969.00
01/12/2022	IN	SA2200339003	1339088		MEERA SRIDHAR 27a. DENTCARE NOVA W/DIE-45	1,297.00	0.00	53,266.00
02/12/2022	IN	SA2200340851	1340935		KARTHIC KUMAR S 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-11 ,12	5,933.00	0.00	59,199.00
03/12/2022	IN	SA2200342422	1342502		SURI 27a. DENTCARE NOVA W/DIE-25 ,26 ,27	3,890.00	0.00	63,089.00

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
05/12/2022	RC		6104118	Bank Transfer		0.00	48,530.00	14,559.00
07/12/2022	IN	SA2200346986	1347061		H RAO 27a. DENTCARE NOVA W/DIE-45	1,297.00	0.00	15,856.00
07/12/2022	IN	SA2200347025	1347100		BHAKTHANAYAKAM 27a. DENTCARE NOVA W/DIE-27	1,297.00	0.00	17,153.00
08/12/2022	IN	SA2200348016	1348091		VIKRAM S 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-46	1,958.00	0.00	19,111.00
08/12/2022	IN	SA2200348344	1348419		BHARATHI V 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-16	1,958.00	0.00	21,069.00
09/12/2022	IN	SA2200348706	1348787		JAYARAM V 27a. DENTCARE NOVA W/DIE-13 ,14	2,594.00	0.00	23,663.00
10/12/2022	IN	SA2200351574	1351648		VISWANATHAN K 27a. DENTCARE NOVA W/DIE-27	1,297.00	0.00	24,960.00
10/12/2022	IN	SA2200350161	1350238		HEMAMALINI S 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-16	1,958.00	0.00	26,918.00
11/12/2022	IN	SA2200352246	1352319		KALPANA R 27a.DENTCARE NOVA W/O DIE-44 ,45	2,594.00	0.00	29,512.00
11/12/2022	IN	SA2200351875	1351949		ARUNKUMAAR K 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-16 ,46	3,917.00	0.00	33,429.00
12/12/2022	RC		6107517	Bank Transfer		0.00	3,439.00	29,990.00
12/12/2022	IN	SA2200352977	1353051		DHARINI JAGADEESAN 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-24	2,966.00	0.00	32,956.00
13/12/2022	IN	SA2200353800	1353872		MAHENDRAN S 29 DENTCARE NOVA FULL METAL W/DIE-17	525.00	0.00	33,481.00
14/12/2022	IN	SA2200356068	1356137		HARISH KAPIL 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-27	1,958.00	0.00	35,439.00
14/12/2022	IN	SA2200356233	1356300		SAKUNTHALA PRABHAKARAN 27a. DENTCARE NOVA W/DIE-16	1,297.00	0.00	36,736.00
15/12/2022	IN	SA2200357912	1358378		ARUN KUMAR K 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-36	1,958.00	0.00	38,694.00
17/12/2022	IN	SA2200359992	1360464		AFREEN J 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-46	1,958.00	0.00	40,652.00
17/12/2022	IN	SA2200360542	1361011		AKILA FARVIN 29 DENTCARE NOVA FULL METAL W/O DIE-46 ,47	1,050.00	0.00	41,702.00
17/12/2022	IN	SA2200360714	1361182		AJIT THAJABH 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-16	1,958.00	0.00	43,660.00
17/12/2022	IN	SA2200359943	1360415		SHAKUNTHALA N 27a. DENTCARE NOVA W/DIE-26	1,297.00	0.00	44,957.00
20/12/2022	IN	SA2200364645	1365117		JOHN BOSCO 27a. DENTCARE NOVA W/DIE-44 ,45 ,46 ,47	5,187.00	0.00	50,144.00
22/12/2022	IN	SA2200366939	1367411		JANAKI KRISHNAN 27a. DENTCARE NOVA W/DIE-35	1,297.00	0.00	51,441.00
22/12/2022	IN	SA2200367229	1367699		RAJKUMAR 27a. DENTCARE NOVA W/DIE-11 ,12 ,21 ,22	5,187.00	0.00	56,628.00
23/12/2022	IN	SA2200368056	1368528		SURESH KUMAR N 27a. DENTCARE NOVA W/DIE-26	1,297.00	0.00	57,925.00
25/12/2022	IN	SA2200371386	1371854		SARATH C 27a. DENTCARE NOVA W/DIE-46	1,297.00	0.00	59,222.00

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
26/12/2022	IN	SA2200372659	1373127		ASHWINI DURAISWAMY 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-37	1,958.00	0.00	61,180.00
29/12/2022	IN	SA2200376966	1377423		KALAI MAGAL 27a. DENTCARE NOVA W/DIE-12 ,13	2,594.00	0.00	63,774.00
30/12/2022	IN	SA2200377407	1377879		PREMALATHA B 27a. DENTCARE NOVA W/DIE-44 ,45 ,46 ,47	5,187.00	0.00	68,961.00
31/12/2022	IN	SA2200379778	1380245		ASWATH SABARI 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-26 ,46	3,917.00	0.00	72,878.00
05/01/2023	IN	SA2200384919	1385391		GAYATHRI SATHISH 13 IPS EMAX PRESS CROWN STAINING-11 ,21	4,914.00	0.00	77,792.00
07/01/2023	IN	SA2200389082	1389548		GEETHA PADMANABHAN 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-37	1,958.00	0.00	79,750.00
07/01/2023	RC		6118914	Bank Transfer		0.00	72,878.00	6,872.00
09/01/2023	IN	SA2200390556	1391024		SASIKALA B 27a. DENTCARE NOVA W/DIE-14	1,297.00	0.00	8,169.00
10/01/2023	IN	SA2200390947	1391415		ARUNA DEVI K C 27a. DENTCARE NOVA W/DIE-15	1,297.00	0.00	9,466.00
11/01/2023	IN	SA2200394135	1394597		HARSHVARDHAN S 27a. DENTCARE NOVA W/DIE-16	1,297.00	0.00	10,763.00
11/01/2023	IN	SA2200393822	1394285		PREETHI LAKSHMI R 27a. DENTCARE NOVA W/DIE-14	1,297.00	0.00	12,060.00
11/01/2023	IN	SA2200393526	1393990		SHAKUNTHALA N 27a. DENTCARE NOVA W/DIE-35 ,36 ,37	3,890.00	0.00	15,950.00
14/01/2023	IN	SA2200397897	1398365		HARISH KAPIL K 15 IPS EMAX PRESS JOINED CROWNS STAINING-21 ,22	6,153.00	0.00	22,103.00
14/01/2023	IN	SA2200398565	1399031		NISHANTH KRISHNA N 04a. DENTCARE ZIRCONIA CLASSIC CROWN/BRIDGE UP TO 6 UNIT-22 ,23	7,056.00	0.00	29,159.00
19/01/2023	IN	SA2200405133	1405602		GOPAL G 27a. DENTCARE NOVA W/DIE-46	1,297.00	0.00	30,456.00
20/01/2023	IN	SA2200406644	1407116		SHANMUGA SUNDARAM KV 27a. DENTCARE NOVA W/DIE-37	1,297.00	0.00	31,753.00
23/01/2023	IN	SA2200410546	1411007		LAYA KUMAR 27a. DENTCARE NOVA W/DIE-46	1,297.00	0.00	33,050.00
25/01/2023	IN	SA2200412421	1412887		HUZEIFA 29 DENTCARE NOVA FULL METAL W/DIE-27	525.00	0.00	33,575.00
25/01/2023	IN	SA2200412854	1413318		HARSHVARDHAN S 27a. DENTCARE NOVA W/DIE-26	1,297.00	0.00	34,872.00
30/01/2023	IN	2301266411	7014850	Based On Sales Orders 15673.	DR.LALITHA SOFT NIGHT GUARD 2 mm (MOUTH GUARD)-41	630.00	0.00	35,502.00
30/01/2023	IN	SA2200418966	1419414		SURYAKUMARI C 27a. DENTCARE NOVA W/DIE-44 ,45 ,46 ,47	5,187.00	0.00	40,689.00
31/01/2023	IN	2301266401	7014987	Based On Sales Orders 15820.	PREMA RAO SOFT NIGHT GUARD 1.5 mm (MOUTH GUARD)-11	630.00	0.00	41,319.00
01/02/2023	RC		6128956	Bank Transfer		0.00	41,319.00	0.00
01/02/2023	IN	SA2200422923	1423363		ARUNA DEVI K C 27a. DENTCARE NOVA W/DIE-26	1,297.00	0.00	1,297.00
01/02/2023	IN	SA2200422222	1422666		NASEEMA 27a. DENTCARE NOVA W/DIE-24	1,297.00	0.00	2,594.00

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
01/02/2023	IN	SA2200422609	1423053		LATHA RAJU 27b. DENTCARE NOVA W/DIE METAL TRIAL FOR LAYERING-13 ,14	1,365.00	0.00	3,959.00
02/02/2023	IN	SA2200424308	1424749		AJEET KUMAR 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-16	1,958.00	0.00	5,917.00
03/02/2023	IN	SA2200425355	1425791		RAJASEKHARAN R 27a. DENTCARE NOVA W/DIE-26	1,297.00	0.00	7,214.00
07/02/2023	IN	SA2200431294	1431720		SAMPATH 429 LUCIA JIG(AVAILABLE FOR BOTH NORMAL AND CLASS 3)-21	394.00	0.00	7,608.00
14/02/2023	IN	SA2200441336	1441746		LATHA RAJU 27c. DENTCARE NOVA W/DIE CERAMIC LAYERING-13 ,14	1,229.00	0.00	8,837.00
15/02/2023	IN	SA2200442953	1443355		NANDINI RANGASAMY 72 FULL ANATOMY MOCK UP WITH TOOTH COLOUR WAX-11 ,12 ,13 ,21 ,22 ,23	1,229.00	0.00	10,066.00
16/02/2023	IN	SA2200443418	1443823		MANIKANDEN P 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-25	1,958.00	0.00	12,024.00
16/02/2023	IN	SA2200444071	1444474		RAMAKRISHNAN P 27a. DENTCARE NOVA W/DIE-13	1,297.00	0.00	13,321.00
17/02/2023	IN	SA2200444688	1445088		VENKATESH J 27a. DENTCARE NOVA W/DIE-45	1,297.00	0.00	14,618.00
17/02/2023	IN	SA2200445652	1446048		JAGADEESAN N 27a. DENTCARE NOVA W/DIE-34	1,297.00	0.00	15,915.00
17/02/2023	IN	SA2200445916	1446311		SAMPATH 72 FULL ANATOMY MOCK UP WITH TOOTH COLOUR WAX-11 ,12 ,17 ,21 ,22 ,23 ,24 ,25 ,26 ,27 ,31 ,32 ,33 ,34 ,35 ,36 ,37 ,41 ,42 ,43 ,44 ,45 ,46 ,47	4,914.00	0.00	20,829.00
17/02/2023	IN	SA2200445206	1445604		KAMALA KANNAN 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-16	1,958.00	0.00	22,787.00
20/02/2023	IN	SA2200448773	1449172		JAGANNATHAN K 27a. DENTCARE NOVA W/DIE-12	1,297.00	0.00	24,084.00
22/02/2023	IN	SA2200452059	1452453		JAYASREE PALANIAPPAN 27a. DENTCARE NOVA W/DIE-12 ,13	2,594.00	0.00	26,678.00
22/02/2023	IN	SA2200452461	1452852		DR GEETHA CHANDRASEKHAR 27a. DENTCARE NOVA W/DIE-33 ,34	2,594.00	0.00	29,272.00
23/02/2023	IN	SA2200452643	1453034		KRISHNAMURTHY S 27a. DENTCARE NOVA W/DIE-36 ,37 , 29 DENTCARE NOVA FULL METAL W/DIE-38	3,119.00	0.00	32,391.00
23/02/2023	IN	SA2200454248	1454638		SAMPATH 83 MODEL MAKING LOWER JAW-41 , 420 HARD NIGHT GUARD-41	735.00	0.00	33,126.00
24/02/2023	IN	SA2200455471	1455859		SUCHEETA R 27a. DENTCARE NOVA W/DIE-25	1,297.00	0.00	34,423.00
25/02/2023	IN	SA2200456952	1457338		AMIRTHAVALLI N 27a. DENTCARE NOVA W/DIE-47	1,297.00	0.00	35,720.00
25/02/2023	IN	SA2200457256	1457642		SRIDVEVI DEVARAJ 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-27	1,958.00	0.00	37,678.00
25/02/2023	IN	SA2200456832	1457218		VIJAYALAKSHMI 245 INJECTION MOULDING - IVOCAP BPS U&L - INJECTION + FINISHING-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	4,195.00	0.00	41,873.00

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
25/02/2023	IN	SA2200457388	1457774		SHANTHAMANI 243a. INJECTION MOULDING - IVOCAP BPS U&L SETTING WITH IVOCAR 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	3,439.00	0.00	45,312.00
01/03/2023	IN	SA2200462304	1462683		NISHEVITHA K 27a. DENTCARE NOVA W/DIE-46	1,297.00	0.00	46,609.00
01/03/2023	IN	SA2200462209	1462589		SRINITHI T 27a. DENTCARE NOVA W/DIE-15	1,297.00	0.00	47,906.00
02/03/2023	IN	SA2200463065	1463448		SANJANA V 27a. DENTCARE NOVA W/DIE-14	1,297.00	0.00	49,203.00
02/03/2023	IN	SA2200462649	1463034		NISHEVITHA K 27a. DENTCARE NOVA W/DIE-25	1,297.00	0.00	50,500.00
04/03/2023	IN	SA2200466630	1467003		SIVAKUMAR C 29 DENTCARE NOVA FULL METAL W/DIE-48	525.00	0.00	51,025.00
05/03/2023	RC		6144428	Online Bank Transfer		0.00	45,312.00	5,713.00
05/03/2023	IN	SA2200467698	1468065		SHANTHAMANI 243b. INJECTION MOULDING - IVOCAP BPS U&L SETTING WITH IVOCAR TEETH 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	3,439.00	0.00	9,152.00
05/03/2023	IN	SA2200467850	1468217		RAJALAKSHMI 27a.DENTCARE NOVA W/O DIE-32 ,33 ,43	3,890.00	0.00	13,042.00
08/03/2023	IN	SA2200471868	1472242		ARCHANA G 15 IPS EMAX PRESS JOINED CROWNS STAINING-11 ,12 ,21 ,22	12,306.00	0.00	25,348.00
08/03/2023	IN	SA2200472097	1472471		DR MANOHARAN A C 27a. DENTCARE NOVA W/DIE-44	1,297.00	0.00	26,645.00
08/03/2023	IN	SA2200471933	1472307		RAJAMMAL V 27a. DENTCARE NOVA W/DIE-35	1,297.00	0.00	27,942.00
09/03/2023	IN	SA2200473493	1473867		RAJALAKSHMI N 307b. LIGHT CURE BASE WITH BITE BLOCK 6 TO 10 TEETH (LOWER)-34 ,35 ,36 ,37 ,44 ,45 ,46 ,47	242.00	0.00	28,184.00
11/03/2023	IN	2303328051	7020277	Based On Sales Orders 21787.	DR MANOHARAN A C SOFT NIGHT GUARD 2 mm (MOUTH GUARD)-11	630.00	0.00	28,814.00
13/03/2023	IN	SA2200478412	1478781		DR SIVAKUMAR 29 DENTCARE NOVA FULL METAL W/DIE-17	525.00	0.00	29,339.00
14/03/2023	IN	SA2200479690	1480060		NIRMALA K 27a. DENTCARE NOVA W/DIE-14	1,297.00	0.00	30,636.00
14/03/2023	IN	SA2200479121	1479493		VENKATESAN B 27a. DENTCARE NOVA W/DIE-46	1,297.00	0.00	31,933.00
15/03/2023	IN	SA2200481693	1482057		SELVAKUMARI 27a. DENTCARE NOVA W/DIE-46	1,297.00	0.00	33,230.00
15/03/2023	IN	SA2200481370	1481738		RAMAMOORTHY B 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-26 ,27	3,917.00	0.00	37,147.00
15/03/2023	IN	SA2200481512	1481878		SOUNDARARAJ 15 IPS EMAX PRESS JOINED CROWNS STAINING-21 ,22	6,153.00	0.00	43,300.00
16/03/2023	IN	SA2200482111	1482479		SUMANTH R 04a. DENTCARE ZIRCONIA CLASSIC CROWN/BRIDGE UP TO 6 UNIT-11	3,528.00	0.00	46,828.00

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
17/03/2023	IN	SA2200484171	1484540		RAJALAKSHMI N 265a. DENTCARE FLEX SEMI RIGID-MONOMER FREE 4-6 TEETH SETTING (LOWER)-34 ,35 ,36 ,44 ,45 ,46	2,095.00	0.00	48,923.00
17/03/2023	IN	SA2200484644	1485012		KIRUPA SIVAKUMAR 27a.DENTCARE NOVA W/O DIE-35 ,36 ,37	3,890.00	0.00	52,813.00
18/03/2023	IN	SA2200485127	1485494		AMIRTHAM 29 DENTCARE NOVA FULL METAL W/DIE-27 , 27a. DENTCARE NOVA FACING W/DIE-26 , 27a. DENTCARE NOVA W/DIE-25	3,119.00	0.00	55,932.00
24/03/2023	IN	SA2200494389	1494731		SAMPATH G 02 DENTCARE ZIRCONIA BRUXCARE-24 ,27	5,376.00	0.00	61,308.00
24/03/2023	IN	SA2200494809	1495148		RAJALAKSHMI N 265b. DENTCARE FLEX SEMI RIGID-MONOMER FREE 4-6 TEETH ACRYLISING (LOWER)-34 ,35 ,36 ,44 ,45 ,46	2,095.00	0.00	63,403.00
24/03/2023	IN	SA2200494849	1495188		BHARATHI BARATHAN 13 IPS EMAX PRESS CROWN STAINING-21	2,457.00	0.00	65,860.00
31/03/2023	IN	SA2200503537	1503870		GEETHA PRAKASH 13 IPS EMAX PRESS CROWN STAINING-32 ,42	4,914.00	0.00	70,774.00
01/04/2023	IN	SA2300000031	31000030		LATHA L 27a. DENTCARE NOVA W/DIE-46	1,297.00	0.00	72,071.00
04/04/2023	IN	SA2300004185	31004177		SUMITHA NALINCHANDER 27a. DENTCARE NOVA W/DIE-14	1,297.00	0.00	73,368.00
05/04/2023	IN	SA2300005168	31005152		PADMAVATHI 29 DENTCARE NOVA FULL METAL W/O DIE-17	525.00	0.00	73,893.00
07/04/2023	RC		16002043	Bank Transfer		0.00	70,774.00	3,119.00
08/04/2023	IN	SA2300008817	31008797		UTHAMA RAJ R 27a. DENTCARE NOVA W/DIE-37	1,297.00	0.00	4,416.00
08/04/2023	IN	SA2300009272	31009251		SOUNDARA VALLI 27a. DENTCARE NOVA W/DIE-46	1,297.00	0.00	5,713.00
10/04/2023	IN	SA2300009839	31009828		REVATHY D 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-26	1,958.00	0.00	7,671.00
10/04/2023	IN	SA2300010767	31010752		RAJESWARI THANGARAJ 27a. DENTCARE NOVA W/DIE-35	1,297.00	0.00	8,968.00
13/04/2023	IN	SA2300015439	31015425		SUMANTHRAM 27a. DENTCARE NOVA W/DIE-35 ,36	2,594.00	0.00	11,562.00
14/04/2023	IN	SA2300016901	31016884		KALAMANI BASKARAN 27a. DENTCARE NOVA W/DIE-34 ,35 ,36 ,37	5,187.00	0.00	16,749.00
14/04/2023	IN	SA2300017073	31017055		SAMPATH 02 DENTCARE ZIRCONIA BRUXCARE-17	2,688.00	0.00	19,437.00
16/04/2023	IN	SA2300018218	31018197		APARNA SUNKU 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-27	1,958.00	0.00	21,395.00
16/04/2023	IN	SA2300018568	31018544		KANAGARATHINAM V 15 IPS EMAX PRESS JOINED CROWNS STAINING-12 ,13	6,153.00	0.00	27,548.00
17/04/2023	IN	SA2300019527	31019506		ANANYA ALLALA 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-17	1,958.00	0.00	29,506.00
17/04/2023	IN	SA2300019873	31019849		CHANDRAGANDAI 27a. DENTCARE NOVA W/DIE-11 ,12 ,13	3,890.00	0.00	33,396.00

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
24/04/2023	IN	2304420461	34005037	Based On Sales Orders 4717.	VIPASHA JAIN DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-27	1,958.00	0.00	35,354.00
24/04/2023	IN	SA2300028365	31028350		KANNAMMALA 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-38	1,958.00	0.00	37,312.00
24/04/2023	IN	SA2300028597	31028582		SHANTHA V 29 DENTCARE NOVA FULL METAL W/DIE-46 ,47 , 27a. DENTCARE NOVA W/DIE-45	2,347.00	0.00	39,659.00
26/04/2023	IN	SA2300031204	31031181		RADHA KUMARI S 27a. DENTCARE NOVA W/DIE-36	1,297.00	0.00	40,956.00
27/04/2023	IN	SA2300032587	31032563		SAMPATH 63 HEAT CURE ACRYLIC(ACRYLIC J C)-44 ,45 ,46 ,47	840.00	0.00	41,796.00
27/04/2023	IN	SA2300031737	31031715		HARI J 13 IPS EMAX PRESS CROWN STAINING-34	2,457.00	0.00	44,253.00
27/04/2023	IN	SA2300031656	31031634		KRISHNASAMY R 27a. DENTCARE NOVA W/DIE-16	1,297.00	0.00	45,550.00
28/04/2023	IN	SA2300034187	31034161		KANNAMMALA 04a. DENTCARE ZIRCONIA CLASSIC CROWN/BRIDGE UP TO 6 UNIT-21	3,528.00	0.00	49,078.00
28/04/2023	IN	SA2300034411	31034384		VARADHA RAJ 245 INJECTION MOULDING - IVOCAP BPS U&L - INJECTION + FINISHING-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	4,195.00	0.00	53,273.00
30/04/2023	IN	SA2300036289	31036256		DINESH NAIR 27a. DENTCARE NOVA W/DIE-31 ,32 ,33 ,41 ,42 ,43	7,781.00	0.00	61,054.00
03/05/2023	RC		16013528	Bank Transfer		0.00	53,273.00	7,781.00
06/05/2023	IN	SA2300043579	31043543		KALA RANI S 27a. DENTCARE NOVA W/DIE-27	1,297.00	0.00	9,078.00
06/05/2023	IN	SA2300043861	31043825		SAMPATH 63 HEAT CURE ACRYLIC(ACRYLIC J C)-34 ,35 ,36 ,37 ,44 ,45 ,46 ,47	1,680.00	0.00	10,758.00
08/05/2023	IN	2305461131	34009356	Based On Sales Orders 9542.	SANGAMESHWAR S DENTCARE ZIRCONIA CLASSIC PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-21,22	7,056.00	0.00	17,814.00
09/05/2023	IN	2305461192	34009381	Based On Sales Orders 9363.	KRISHNAMURTHY S DENTCARE NOVA FULL METAL CROWN/BRIDGE-28	525.00	0.00	18,339.00
09/05/2023	IN	2305461191	34009382	Based On Sales Orders 9592.	KRISHNAMURTHY S DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-27	1,297.00	0.00	19,636.00
09/05/2023	IN	2305461161	34009415	Based On Sales Orders 9617.	NIRMALA MANOHARAN DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-13	1,297.00	0.00	20,933.00
11/05/2023	RC		16018031	Bank Transfer		0.00	7,781.00	13,152.00
11/05/2023	IN	2305472161	34010337	Based On Sales Orders 10697.	ELAMATHI S IPS EMAX PRESS STAINING CROWN-11	2,457.00	0.00	15,609.00
11/05/2023	IN	SA2300049427	31049390		SAMPATH 02 DENTCARE ZIRCONIA BRUXCARE-44 ,45 ,46 ,47	10,752.00	0.00	26,361.00
11/05/2023	IN	SA2300049638	31049599		VASANTHA RAGHUPATHY 27a. DENTCARE NOVA W/DIE-34	1,297.00	0.00	27,658.00

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15/05/2023	IN	SA2300053674	31053643		ANUSUYA N 29 DENTCARE NOVA FULL METAL W/DIE-46 , 27a. DENTCARE NOVA W/DIE-45	1,822.00	0.00	29,480.00
16/05/2023	IN	2305479931	34011872	Based On Sales Orders 12358.	PARTHA SARATHY DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-41,42,43,31,32	6,484.00	0.00	35,964.00
17/05/2023	IN	SA2300057063	31057042		JAYALAKSHMI SATHAPPAN 27a. DENTCARE NOVA W/DIE-47	1,297.00	0.00	37,261.00
18/05/2023	IN	2305495551	34012727	Based On Sales Orders 13153.	SHEEBA ANGEL DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-24	1,297.00	0.00	38,558.00
18/05/2023	IN	2305495641	34012756	Based On Sales Orders 13380.	MADHANGHI S DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-15	1,297.00	0.00	39,855.00
20/05/2023	IN	SA2300059862	31059835		NIKKETHANA R 27a. DENTCARE NOVA W/DIE-14 ,15	2,594.00	0.00	42,449.00
21/05/2023	IN	TI/35000322	31064702		GANESAN K P DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-24 , DENTCARE NOVA FULL METAL CROWN/BRIDGE-24	2,347.00	0.00	44,796.00
31/05/2023	IN	TI/35003403	31077661		TARUN RAMACHANDRAN SOFT NIGHT GUARD 2 mm (MOUTH GUARD)-13,15,22	1,890.00	0.00	46,686.00
31/05/2023	IN	TI/35003618	31077876		DR. GEETHA CHANDRASEKHAR DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-12,13	2,594.00	0.00	49,280.00
02/06/2023	IN	SA2300076158	31080140		MANIKANDAN V 27a. DENTCARE NOVA W/DIE-47	1,297.00	0.00	50,577.00
02/06/2023	IN	SA2300076815	31081205		ARAVINDAN 13 IPS EMAX PRESS CROWN STAINING-22	2,457.00	0.00	53,034.00
03/06/2023	IN	SA2300077346	31081740		SINDHU SASEENDRAN 29 DENTCARE NOVA FULL METAL W/DIE-47	525.00	0.00	53,559.00
03/06/2023	IN	SA2300078106	31082498		RANI S 27a. DENTCARE NOVA W/DIE-33 ,34 ,35	3,890.00	0.00	57,449.00
05/06/2023	IN	SA2300078979	31083833		MANASA LAXMI 72 FULL ANATOMY MOCK UP WITH TOOTH COLOUR WAX-11 ,12 ,13 ,21 ,22 ,23 , 72 FULL ANATOMY MOCK UP WITH TOOTH COLOUR WAX-11 ,21	1,638.00	0.00	59,087.00
05/06/2023	IN	TI/35005373	31084929		NAVANEETHAN DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-17	1,297.00	0.00	60,384.00
07/06/2023	IN	SA2300081347	31087230		APARNA M 27a. DENTCARE NOVA W/DIE-35	1,297.00	0.00	61,681.00
09/06/2023	RC		16031593	Bank Transfer		0.00	38,528.00	23,153.00
10/06/2023	IN	SA2300085650	31092721		KALAIMAGAL V A 27a. DENTCARE NOVA FACING W/DIE-42 ,43	2,594.00	0.00	25,747.00
15/06/2023	IN	SA2300091148	31099982		MANJULA RAMESH 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-27	1,958.00	0.00	27,705.00
19/06/2023	IN	SA2300095497	31105635		NEELAVENI R 27b. DENTCARE NOVA W/O DIE METAL TRIAL FOR LAYERING-31 ,32 ,33 ,34 ,41 ,42 ,43 ,44	5,460.00	0.00	33,165.00
21/06/2023	IN	SA2300099268	31109688		JAYALAKSHMI SATHAPPAN 27a. DENTCARE NOVA W/DIE-11 ,12 ,13	3,890.00	0.00	37,055.00

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
23/06/2023	IN	SA2300100956	31112126		NEELAVENI R 27c.DENTCARE NOVA W/O DIE CERAMIC LAYERING-31 ,32 ,33 ,34 ,41 ,42 ,43 ,44	4,914.00	0.00	41,969.00
26/06/2023	IN	SA2300104362	31116284		SELVANAYAKI S 27a. DENTCARE NOVA W/DIE-24	1,297.00	0.00	43,266.00
26/06/2023	IN	SA2300104957	31116879		DR THANGARAJ 27a. DENTCARE NOVA W/DIE-47	1,297.00	0.00	44,563.00
27/06/2023	IN	SA2300106226	31118545		GOWRI 27a. DENTCARE NOVA W/DIE-35 ,36	2,594.00	0.00	47,157.00
28/06/2023	IN	SA2300107616	31120440		INDIRA G 27a. DENTCARE NOVA W/DIE-35	1,297.00	0.00	48,454.00
29/06/2023	IN	SA2300108630	31121864		NEELAVENI 72 FULL ANATOMY MOCK UP WITH TOOTH COLOUR WAX-11 ,12 ,21 ,22	819.00	0.00	49,273.00
30/06/2023	IN	SA2300109846	31123576		SUDHA 27a. DENTCARE NOVA W/DIE-23 ,24 ,25	3,890.00	0.00	53,163.00
01/07/2023	IN	SA2300111167	31125322		RANI S 27a. DENTCARE NOVA W/DIE-11 ,12 ,21 ,22	5,187.00	0.00	58,350.00
03/07/2023	IN	TI/35015063	31128212		SUDESH REDDY DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-14,15	2,594.00	0.00	60,944.00
07/07/2023	IN	TI/35017961	31134607		RAJENDRAN S DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-45,46,47	4,161.00	0.00	65,105.00
07/07/2023	IN	TI/35018249	31134894		PREMA B DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-14	1,387.00	0.00	66,492.00
08/07/2023	IN	TI/35018381	31136455		SASIKALA R DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-46	1,387.00	0.00	67,879.00
10/07/2023	RC		16045421	Bank Transfer		0.00	42,411.00	25,468.00
10/07/2023	IN	SA2300118459	31138226		DEVARAJ DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-46 ,47	4,192.00	0.00	29,660.00
12/07/2023	IN	TI/35022603	31142072		SUDHA DENTCARE NOVA FULL METAL CROWN/BRIDGE-37	730.00	0.00	30,390.00
14/07/2023	IN	TI/35024821	31145569		HARIISH KAPIL IPS EMAX PRESS STAINING JOINED CROWNS/BRIDGE-21,22	7,075.00	0.00	37,465.00
14/07/2023	IN	SA2300119875	31144746		GOWRI DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-15 ,25	2,776.00	0.00	40,241.00
15/07/2023	IN	TI/35026203	31147656		SANGAMITHRA P DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-35	1,387.00	0.00	41,628.00
16/07/2023	IN	TI/35027534	31148981		PRAVEENA P DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-37	1,387.00	0.00	43,015.00
16/07/2023	IN	TI/35026982	31148432		NIRMALA SATHYANARAYANAN DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-45,46,47	4,161.00	0.00	47,176.00
18/07/2023	IN	TI/35028689	31151144		NARAYANASAMY DENTCARE NOVA PFM CROWN/BRIDGE (METAL TRIAL)-41,42,43,44,45,46,47,31,32, 33,34,35,36	9,500.00	0.00	56,676.00

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
21/07/2023	IN	TI/35032989	31156233		SAMPATH TEMPORARY/PROVISIONAL HEAT CURE ACRYLIC CROWN/BRIDGE-41,42,43,44,45,46 47,31,32,33,34,35,36,37	4,381.00	0.00	61,057.00
22/07/2023	IN	TI/35034548	31158022		GANESAN KP TEMPORARY/PROVISIONAL HEAT CURE ACRYLIC CROWN/BRIDGE-32	313.00	0.00	61,370.00
27/07/2023	IN	TI/35042861	31166804		SASIKALA R DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-25,26,27	4,161.00	0.00	65,531.00
27/07/2023	IN	TI/35042106	31166050		HARI PRADEESH S DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-46	1,387.00	0.00	66,918.00
28/07/2023	IN	TI/35044427	31168437		PARIMALA P DENTCARE ZIRCONIA CLASSIC PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-21	3,845.00	0.00	70,763.00
28/07/2023	IN	TI/35044306	31168316		BALACHANDRAN K DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-47	1,387.00	0.00	72,150.00
28/07/2023	IN	TI/35043810	31167820		INDRANI DENTCARE ACRYLIC INJECT PRO CD (TEETH SETTING)-14,15,16,17,26,27 , DENTCARE ACRYLIC INJECT PRO PD 4-6 TEETH (TEETH SETTING)-14,15,16,17,26,27	4,962.00	0.00	77,112.00
29/07/2023	IN	TI/35046462	31170542		INDERPAL KAUR DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-11,12,13	4,161.00	0.00	81,273.00
29/07/2023	IN	TI/35046357	31170438		LAYA KUMAR DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-14	1,387.00	0.00	82,660.00
29/07/2023	IN	TI/35044999	31169083		HAMSA GEETHA K DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-36	2,096.00	0.00	84,756.00
29/07/2023	RT		131003514	WORK CANCELLED A/D PER.D.B		0.00	4,381.00	80,375.00
31/07/2023	IN	TI/35047444	31171630		NARAYANASAMY DENTCARE NOVA PFM CROWN/BRIDGE (CERAMIC LAYERING)-41,42,43,44,45,46,47,3 1,32,33,34,35,36	8,531.00	0.00	88,906.00
01/08/2023	IN	TI/35048977	31173236		MADHU RANDHAN DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-16,26	4,192.00	0.00	93,098.00
03/08/2023	IN	TI/35053284	31177670		ATHIMOOLAM S DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-35	1,387.00	0.00	94,485.00
03/08/2023	IN	TI/35053430	31177816		RAJKUMAR V R DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-26	1,387.00	0.00	95,872.00
03/08/2023	IN	TI/35053440	31177826		ATHIMOOLAM S DENTCARE NOVA FULL METAL CROWN/BRIDGE-36,37	1,460.00	0.00	97,332.00
04/08/2023	IN	TI/35054477	31178923		NADHINI RAGA SWAMI SOFT NIGHT GUARD 2 mm (MOUTH GUARD)-11,41	1,386.00	0.00	98,718.00
05/08/2023	IN	TI/35056612	31181105		RAMKUMAR GIRI DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-27	2,096.00	0.00	100,814.00
05/08/2023	IN	TI/35057264	31181757		VIJAYALAKSHMI S DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-34,35,36	4,161.00	0.00	104,975.00

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08/08/2023	IN	TI/35059973	31184561		SUDESH REDDY DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-44	1,388.00	0.00	106,363.00
08/08/2023	IN	TI/35060333	31184920		SASIKALA B DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-44	1,388.00	0.00	107,751.00
08/08/2023	IN	TI/35060912	31185497		VENKATESH SAHA SINGLE ARCH MOUTH GUARD TRANSPARENT (MOUTH GUARD)-21	1,196.00	0.00	108,947.00
08/08/2023	RC		16059824	Bank Transfer		0.00	78,154.00	30,793.00
10/08/2023	IN	TI/35063797	31188438		KOWSALYA V DENTCARE NOVA FACING CERAMIC CROWN/BRIDGE (DIRECT DEL.)-44	1,388.00	0.00	32,181.00
11/08/2023	IN	TI/35064900	31189585		VISALAKSHI RAJAGOPAL DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-45	1,388.00	0.00	33,569.00
11/08/2023	IN	TI/35066141	31190821		KANDASAMY DENTCARE NOVA PFM CROWN/BRIDGE (METAL TRIAL)-15,16,24,25,26	3,659.00	0.00	37,228.00
12/08/2023	IN	TI/35068040	31192731		PADMINI G DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-23,24,25,26,27	6,941.00	0.00	44,169.00
12/08/2023	IN	TI/35066340	31191040		INDRANI DENTCARE ACRYLIC INJECT PRO CD (ACRYLISING)-41,42,43,44,45,46,4 7,31,32,33,34,35,36,37 , DENTCARE ACRYLIC INJECT PRO PD 4-6 TEETH (ACRYLISING)-41,42,43,44,45,46,4 7,31,32,33,34,35,36,37	4,268.00	0.00	48,437.00
13/08/2023	IN	TI/35068320	31193018		SAMPATH DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-34,35,36,37 , DENTCARE ZIRCONIA CLASSIC MONOLITHIC CROWN/BRIDGE UPTO 6 UNITS-34,35,36,37	34,904.00	0.00	83,341.00
15/08/2023	IN	TI/35070238	31194929		GEETHA PRAKASH DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-44,45,46,47	5,552.00	0.00	88,893.00
15/08/2023	IN	TI/35070882	31195571		KANDASAMY DENTCARE NOVA PFM CROWN/BRIDGE (CERAMIC LAYERING)-24,25,26 , DENTCARE NOVA PFM CROWN/BRIDGE (METAL TRIAL)-24,25,26	3,508.00	0.00	92,401.00
16/08/2023	IN	TI/35072520	31197216		SUMANTH RAMAMOORTHY DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-14,15,16	4,164.00	0.00	96,565.00
18/08/2023	IN	TI/35075744	31200433		DEVARAJ DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-36,37,38	6,287.00	0.00	102,852.00
18/08/2023	IN	TI/35075739	31200428		SHANTHA RAMASAMY IPS EMAX PRESS LAYERING CROWN-13	3,321.00	0.00	106,173.00
19/08/2023	IN	TI/35077461	31202124		RENUKA SRI SAMRITHA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-46	2,096.00	0.00	108,269.00
19/08/2023	IN	TI/35077237	31201912		NARAYANASAMY DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-22,23,24,25,26	6,941.00	0.00	115,210.00

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21/08/2023	IN	TI/35079721	31204381		MOHAN S DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-36,37	4,192.00	0.00	119,402.00
21/08/2023	IN	TI/35079177	31203839		PUSHPAM C DENTCARE NOVA FULL METAL CROWN/BRIDGE-16,17	1,460.00	0.00	120,862.00
24/08/2023	IN	TI/35084821	31209524		NAZARDHEEN A DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-14	1,388.00	0.00	122,250.00
24/08/2023	IN	TI/35085988	31210685		VANAJA V DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-34,35,36,37	5,552.00	0.00	127,802.00
24/08/2023	IN	TI/35085349	31210052		VENKATACHALAM DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-34	1,388.00	0.00	129,190.00
25/08/2023	IN	TI/35087395	31212106		SOUNDARRAJ P DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-36	1,388.00	0.00	130,578.00
25/08/2023	IN	TI/35086587	31211304		SUDHAV DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-24	1,388.00	0.00	131,966.00
26/08/2023	IN	TI/35088660	31213378		RAJINI K IPS EMAX PRESS STAINING CROWN-14	2,826.00	0.00	134,792.00
28/08/2023	IN	TI/35091302	31216037		SABITHA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-36	1,388.00	0.00	136,180.00
28/08/2023	IN	TI/35090760	31215498		KAVITHA S DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-46	1,388.00	0.00	137,568.00
30/08/2023	IN	TI/35092398	31217171		SAMPATH DENTCARE ZIRCONIA CLASSIC MONOLITHIC CROWN/BRIDGE UPTO 6 UNITS-11,12,21,22,23	19,231.00	0.00	156,799.00
31/08/2023	IN	TI/35094600	31219377		BALACHANDRAN K DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-23	1,388.00	0.00	158,187.00
31/08/2023	IN	TI/35094277	31219057		DURAISAMY K DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-26	1,388.00	0.00	159,575.00
31/08/2023	IN	TI/35093439	31218225		KRISHNA MURTHY S DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-45	1,388.00	0.00	160,963.00
31/08/2023	IN	TI/35093395	31218181		RENUKA R DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-25	1,388.00	0.00	162,351.00
01/09/2023	IN	TI/35096254	31221037		NALINI SHANMUGAM DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-34	1,388.00	0.00	163,739.00
01/09/2023	IN	TI/35096430	31221213		RADHA DEVARAJ DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-36,37 , DENTCARE NOVA FULL METAL CROWN/BRIDGE-36,37	2,848.00	0.00	166,587.00
02/09/2023	IN	TI/35097197	31221985		RAMAKRISHNAN R DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-12	1,388.00	0.00	167,975.00
02/09/2023	IN	TI/35097568	31222355		KARPAGA JOTHI DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-26	1,388.00	0.00	169,363.00
02/09/2023	IN	TI/35097623	31222410		KARPAGA JOTHI DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-35	1,388.00	0.00	170,751.00
04/09/2023	IN	TI/35099189	31224014		SUGVNA PRIYA R R DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-36	1,388.00	0.00	172,139.00

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07/09/2023	IN	TI/35104805	31229634		THARINI SOFT NIGHT GUARD 2 mm (MOUTH GUARD)-41	693.00	0.00	172,832.00
08/09/2023	IN	TI/35104965	31229800		RAMAKRISHNAN R DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-23,24,25	4,164.00	0.00	176,996.00
08/09/2023	RT		131004900	ALL REDY BILLED IN 23081148692		0.00	3,508.00	173,488.00
08/09/2023	IN	TI/35105563	31230395		KANDASAMY DENTCARE NOVA PFM CROWN/BRIDGE (CERAMIC LAYERING)-15,16,24,25,26	3,281.00	0.00	176,769.00
09/09/2023	IN	TI/35107653	31232498		USHA SOUNDARRAJ DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-47	1,388.00	0.00	178,157.00
12/09/2023	RC		16075721	Bank Transfer		0.00	162,125.00	16,032.00
12/09/2023	IN	TI/35110433	31235283		SUGUNA PRIYA R DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-16	1,388.00	0.00	17,420.00
14/09/2023	IN	TI/35114690	31239548		UMA MAHESWARIS DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-45,46,47	4,164.00	0.00	21,584.00
16/09/2023	IN	TI/35118570	31243424		RADHA DEVARAJ DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-14 , DENTCARE NOVA FACING CERAMIC CROWN/BRIDGE (DIRECT DEL.)-14 , DENTCARE NOVA FULL METAL CROWN/BRIDGE-14	3,506.00	0.00	25,090.00
16/09/2023	IN	TI/35118943	31243797		PRABHAVATHY DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-13,16	2,776.00	0.00	27,866.00
17/09/2023	IN	TI/35119226	31244081		RUKMANI N DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-12,41,31	4,164.00	0.00	32,030.00
18/09/2023	IN	TI/35119756	31244611		LATHA RANI DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-24,25,26	4,164.00	0.00	36,194.00
22/09/2023	IN	TI/35127178	31252041		RAJALAKSHMI S V DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-46	1,388.00	0.00	37,582.00
22/09/2023	IN	TI/35126763	31251627		SRINATH K DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-45,46	2,776.00	0.00	40,358.00
22/09/2023	IN	TI/35126597	31251461		MOUNA GURUSAMY DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-45,46,47	4,164.00	0.00	44,522.00
22/09/2023	IN	TI/35125901	31250767		GOVINDARAJ B DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-11,14	2,776.00	0.00	47,298.00
26/09/2023	IN	TI/35131652	31256531		KAMALAVENI DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-14	1,388.00	0.00	48,686.00
26/09/2023	IN	TI/35130915	31255796		GOWRI DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-45,46	2,776.00	0.00	51,462.00
01/10/2023	IN	TI/35140352	31265250		NISHA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-15	2,096.00	0.00	53,558.00

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
05/10/2023	IN	TI/35144537	31269432		RAMAMOORTHY B DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-17	2,096.00	0.00	55,654.00
06/10/2023	IN	TI/35146776	31271667		NIRMALA MANOHAR DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-33,34	2,776.00	0.00	58,430.00
07/10/2023	RC		16088188	Bank Transfer		0.00	51,462.00	6,968.00
07/10/2023	IN	TI/35147377	31272271		SIVA GANGAIV DENTCARE NOVA FACING CERAMIC CROWN/BRIDGE (DIRECT DEL.)-36	1,388.00	0.00	8,356.00
07/10/2023	IN	TI/35147408	31272302		MANICKA VALLI DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-45	1,388.00	0.00	9,744.00
07/10/2023	IN	TI/35147767	31272661		JAYAMMAL VARADHARAJAN DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-23	1,388.00	0.00	11,132.00
09/10/2023	IN	TI/35149698	31274595		SUDESH REDDY DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-34,35	2,776.00	0.00	13,908.00
09/10/2023	IN	TI/35150066	31274961		SHABBIR DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-26,27	2,776.00	0.00	16,684.00
09/10/2023	IN	TI/35150151	31275045		MADHUSUDHAN SAM FULL ANATOMY WITH TOOTH COLORED WAX MOCK UP-11,12,21,22	1,247.00	0.00	17,931.00
09/10/2023	IN	TI/35150351	31275245		DEEPAK MEHTA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-27	1,388.00	0.00	19,319.00
11/10/2023	IN	TI/35153066	31277970		MANONMANI VELLINGIRI SIVASAMY SOFT NIGHT GUARD 2 mm (MOUTH GUARD)-11	693.00	0.00	20,012.00
12/10/2023	IN	TI/35155662	31280565		NISHA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-36	2,096.00	0.00	22,108.00
13/10/2023	IN	TI/35156315	31281220		BHARATHI BARATHAN SOFT NIGHT GUARD 2 mm (MOUTH GUARD)-41	693.00	0.00	22,801.00
17/10/2023	IN	TI/35162706	31287609		VELKUMARI DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-22	1,388.00	0.00	24,189.00
21/10/2023	IN	TI/35168838	31293738		KAMALAM DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-14	1,388.00	0.00	25,577.00
22/10/2023	IN	TI/35169245	31294143		THOMAS P A DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-14	1,388.00	0.00	26,965.00
22/10/2023	IN	TI/35169838	31294735		GOVINDARAJ B DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-31,32	2,776.00	0.00	29,741.00
22/10/2023	IN	TI/35169949	31294846		RAJA GOPAL C DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-25	1,388.00	0.00	31,129.00
26/10/2023	IN	TI/35174272	31299171		DEEPAK VENKATESH SOFT NIGHT GUARD 2 mm (MOUTH GUARD)-11	693.00	0.00	31,822.00
26/10/2023	IN	TI/35174203	31299103		RAJA RATNAM IPS EMAX PRESS STAINING CROWN-14	2,826.00	0.00	34,648.00
26/10/2023	IN	TI/35173954	31298854		PUSPHA LATHA DEVI S DENTCARE NOVA FULL METAL CROWN/BRIDGE-46	730.00	0.00	35,378.00

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
26/10/2023	IN	TI/35173864	31298764		PADMAVATHI R DENTCARE NOVA FULL METAL CROWN/BRIDGE-47	730.00	0.00	36,108.00
27/10/2023	IN	TI/35175489	31300399		NAVEEN DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-47 , DENTCARE NOVA FULL METAL CROWN/BRIDGE-47	2,118.00	0.00	38,226.00
27/10/2023	IN	TI/35175559	31300469		SHANTHI R IPS EMAX PRESS LAYERING CROWN-22	3,321.00	0.00	41,547.00
28/10/2023	IN	TI/35176526	31301431		SASIKALA S DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-45	1,388.00	0.00	42,935.00
28/10/2023	IN	TI/35176731	31301634		SHANTHA GUNASEELAN DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-27	1,388.00	0.00	44,323.00
28/10/2023	IN	TI/35177424	31302324		ANNAM S DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-21,22	2,776.00	0.00	47,099.00
01/11/2023	IN	TI/35182385	31307289		BASKAR RV DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-23	1,388.00	0.00	48,487.00
02/11/2023	IN	TI/35183042	31307948		NAPPINNAI DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-14	1,388.00	0.00	49,875.00
03/11/2023	IN	TI/35184936	31309844		RAJU CM DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-25	1,388.00	0.00	51,263.00
04/11/2023	IN	TI/35186648	31311553		SATAISH KUMAR R DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-36	1,388.00	0.00	52,651.00
04/11/2023	IN	TI/35186748	31311653		HARISHANKAR S DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-17	2,096.00	0.00	54,747.00
06/11/2023	RC		16101888	Bank Transfer		0.00	47,099.00	7,648.00
06/11/2023	IN	TI/35188031	31312936		SUMATHI C DENTCARE NOVA FULL METAL CROWN/BRIDGE-37	730.00	0.00	8,378.00
07/11/2023	IN	TI/35189255	31314166		RAMAMOORTHY TL DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-36	1,388.00	0.00	9,766.00
07/11/2023	IN	TI/35190284	31315191		SANGEETHA RAGHUNATHAN DENTCARE ACRYLIC INJECT PRO UPPER & LOWER CD (TEETH SETTING)-11,12,13,14,15,16,17,21, 22,23,24,25,26,27,41,42,43,44,45,4 6,47,31,32,33,34,35,36,37	4,050.00	0.00	13,816.00
08/11/2023	IN	TI/35191773	31316686		HARIKRISHNA J DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-25	1,388.00	0.00	15,204.00
09/11/2023	IN	TI/35192988	31317899		VIMALESHWARI DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-47	1,388.00	0.00	16,592.00
09/11/2023	IN	TI/35193075	31317986		KAYAL DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-16	2,096.00	0.00	18,688.00
13/11/2023	IN	TI/35198491	31323411		SANGEETHA RAGHUNATHAN DENTCARE ACRYLIC INJECT PRO UPPER & LOWER CD (ACRYLISING)-11,12,13,14,15,16,1 7,21,22,23,24,25,26,27,41,42,43,44 ,45,46,47,31,32,33,34,35,36,37	3,851.00	0.00	22,539.00
17/11/2023	IN	TI/35203777	31328797		LAKSHMAN KARTHIK SOFT NIGHT GUARD 2 mm (MOUTH GUARD)-21	693.00	0.00	23,232.00

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
18/11/2023	IN	TI/35205096	31330117		MOHAN L DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-46	1,388.00	0.00	24,620.00
21/11/2023	IN	TI/35208035	31333057		NIRMALA DEVI M DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-26	2,096.00	0.00	26,716.00
22/11/2023	IN	TI/35209870	31334889		PREMAVATHI T SOFT NIGHT GUARD 2 mm (MOUTH GUARD)-41	693.00	0.00	27,409.00
23/11/2023	IN	TI/35211349	31336370		ASHWATH RAJU DENTCARE NOVA FULL METAL CROWN/BRIDGE-17	730.00	0.00	28,139.00
23/11/2023	IN	TI/35211781	31336802		DEEPAKVENKATESH. SOFT NIGHT GUARD 2 mm (MOUTH GUARD)-11	693.00	0.00	28,832.00
25/11/2023	IN	TI/35214808	31339831		CHANDRASEKHAR S DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-36	2,096.00	0.00	30,928.00
25/11/2023	IN	TI/35214877	31339900		PREETHI LAKSHMI DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-15,16,17	4,164.00	0.00	35,092.00
27/11/2023	IN	TI/35217235	31342259		HEMALATHA BASKARAN DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-34,35,36	4,164.00	0.00	39,256.00
29/11/2023	IN	TI/35219546	31344576		SRIVIDHYA R K SOFT NIGHT GUARD 2 mm (MOUTH GUARD)-11	693.00	0.00	39,949.00
29/11/2023	RT	31334889	131008177	Address change, permissio by DS		0.00	693.00	39,256.00
30/11/2023	IN	TI/35221109	31346143		UMA SANTHANAM DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-27	2,096.00	0.00	41,352.00
30/11/2023	IN	TI/35221535	31346567		PREMA JAYARAM DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-24,25,26,27	5,552.00	0.00	46,904.00
30/11/2023	IN	TI/35222371	31347402		SUDESH REDDY DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-22,23	2,776.00	0.00	49,680.00
01/12/2023	IN	TI/35222794	31347830		VENKATASUBRAMANIAM IYER DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-26	1,388.00	0.00	51,068.00
04/12/2023	IN	TI/35226246	31351289		PADMA PREMNATH DENTCARE NOVA FULL METAL CROWN/BRIDGE-36	730.00	0.00	51,798.00
04/12/2023	IN	TI/35226444	31351486		GEETHA PRAKASH TEMPORARY/PROVISIONAL HEAT CURE ACRYLIC CROWN/BRIDGE-31	313.00	0.00	52,111.00
05/12/2023	IN	TI/35228646	31353692		SUDHA V DENTCARE NOVA FULL METAL CROWN/BRIDGE-47	730.00	0.00	52,841.00
06/12/2023	RC		16115215	Bank Transfer		0.00	49,680.00	3,161.00
12/12/2023	IN	TI/35237774	31362823		RAGHU PATHY DEVI DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-13	1,388.00	0.00	4,549.00
14/12/2023	IN	TI/35240293	31365341		SUGANTHI N C DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-35	1,388.00	0.00	5,937.00
14/12/2023	IN	TI/35240884	31365932		BALAMANI S DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-17	2,096.00	0.00	8,033.00

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
15/12/2023	IN	TI/35241984	31367033		VENKATESAN DENTCARE ACRYLIC INJECT PRO UPPER & LOWER CD (TEETH SETTING)-11,12,13,14,15,16,17,21, 22,23,24,25,26,27,41,42,43,44,45,4 6,47,31,32,33,34,35,36,37	4,050.00	0.00	12,083.00
15/12/2023	IN	TI/35242616	31367665		VIJAYA PADMA V DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-16,26	2,776.00	0.00	14,859.00
18/12/2023	IN	TI/35246306	31371351		CHANDRA SEKARAN S DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-27	2,096.00	0.00	16,955.00
18/12/2023	IN	TI/35246345	31371389		THIRUMAL S DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-34,36	2,776.00	0.00	19,731.00
20/12/2023	IN	TI/35249366	31374405		SAMYUKTHA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-26	2,096.00	0.00	21,827.00
21/12/2023	IN	TI/35250436	31375475		VENKATESAN DENTCARE ACRYLIC INJECT PRO UPPER & LOWER CD (ACRYLISING)-11,12,13,14,15,16,1 7,21,22,23,24,25,26,27,41,42,43,44 ,45,46,47,31,32,33,34,35,36,37	3,851.00	0.00	25,678.00
22/12/2023	IN	TI/35253996	31379029		SAKUNTHALA PRABHAKARAN DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-26	1,388.00	0.00	27,066.00
28/12/2023	IN	TI/35260267	31385296		JYOTHI MEHTA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-37	2,096.00	0.00	29,162.00
28/12/2023	IN	TI/35260403	31385431		SRIKANTH G DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-46	2,096.00	0.00	31,258.00
28/12/2023	IN	TI/35260621	31385649		MANJULA P DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-36	2,096.00	0.00	33,354.00
30/12/2023	IN	TI/35264207	31389197		SELVARAJ G DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-23,24,25	4,164.00	0.00	37,518.00
31/12/2023	IN	TI/35265662	31390639		KALPANA S DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-36	1,388.00	0.00	38,906.00
06/01/2024	RC		16129019	Bank Transfer		0.00	38,906.00	0.00
06/01/2024	IN	TI/35274485	31399212		GEETHA JAYACHANDRAN DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-35	1,388.00	0.00	1,388.00
08/01/2024	IN	TI/35277054	31401716		SANGAMITHRA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-14	1,388.00	0.00	2,776.00
08/01/2024	IN	TI/35276380	31401055		KADHAMBARI S DENTCARE NOVA FULL METAL CROWN/BRIDGE-36	730.00	0.00	3,506.00
08/01/2024	IN	TI/35276467	31401140		RAVINDRAN DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-26	1,388.00	0.00	4,894.00
09/01/2024	IN	TI/35278152	31402774		ASHA RAMAMOORTHY IPS EMAX PRESS STAINING CROWN-32	2,826.00	0.00	7,720.00

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09/01/2024	IN	TI/35278380	31402997		THANKAM VASUDEVAN DENTCARE ACRYLIC INJECT PRO CD (TEETH SETTING)-41,42,43,44,45,46,47,31, 32,33,34,35,36,37	2,699.00	0.00	10,419.00
10/01/2024	IN	TI/35280596	31405111		SAHA C V DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-11	1,388.00	0.00	11,807.00
11/01/2024	IN	TI/35280877	31405393		ROOPESH DEVARAJULU DENTCARE NOVA FULL METAL CROWN/BRIDGE-37 , DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-37	3,506.00	0.00	15,313.00
15/01/2024	IN	TI/36500578	31411883		RAGHAVAN R DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-26	1,388.00	0.00	16,701.00
15/01/2024	IN	TI/36501288	31412592		SUNIJA C DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-11,21 , DENTCARE NOVA FULL METAL REST-11,21	3,423.00	0.00	20,124.00
19/01/2024	IN	TI/35292313	31418409		SRINANDHINI DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-26	1,388.00	0.00	21,512.00
19/01/2024	IN	TI/35292777	31418873		JAGANMOHAN DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-46	1,388.00	0.00	22,900.00
22/01/2024	IN	TI/35296495	31422589		BALAMANI S DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-27	2,096.00	0.00	24,996.00
22/01/2024	IN	TI/35296069	31422163		THANKAM VASUDEVAN DENTCARE ACRYLIC INJECT PRO CD (ACRYLISING)-41,42,43,44,45,46,4 7,31,32,33,34,35,36,37	2,560.00	0.00	27,556.00
30/01/2024	IN	TI/35306590	31432678		BASKAR R V DENTCARE NOVA FULL METAL CROWN/BRIDGE-46,47 , DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-46,47	4,236.00	0.00	31,792.00
31/01/2024	IN	TI/35309970	31436066		SUNIJA C DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-26	1,388.00	0.00	33,180.00
31/01/2024	IN	TI/35309916	31436012		DINESH KUMAR . A DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-36	1,388.00	0.00	34,568.00
01/02/2024	IN	TI/35311635	31437730		FATEMA ALI ASGAR DENTCARE ZIRCONIA ULTRA PLUS PFZ-CB CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-25	3,145.00	0.00	37,713.00
02/02/2024	IN	TI/35312737	31438832		MANJULA R DENTCARE NOVA FULL METAL CROWN/BRIDGE-17	730.00	0.00	38,443.00
05/02/2024	IN	TI/35317203	31443294		VADIVELU K DENTCARE NOVA FULL METAL CROWN/BRIDGE-25,35 , DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-25,35	4,236.00	0.00	42,679.00
06/02/2024	IN	TI/35318939	31445031		PURNIMA G IPS EMAX PRESS STAINING CROWN-24	2,826.00	0.00	45,505.00
06/02/2024	IN	TI/35318194	31444288		RAVINDRAN DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-15	1,388.00	0.00	46,893.00
07/02/2024	RC		16143801	Bank Transfer		0.00	29,309.00	17,584.00
10/02/2024	IN	TI/35325222	31451315		MEENA S DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-13	1,388.00	0.00	18,972.00

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
14/02/2024	IN	TI/35330788	31456875		SOUNDERA RAJAN M DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-13,14,15,16,17	6,941.00	0.00	25,913.00
15/02/2024	IN	TI/35333631	31459708		DR AARTHI CHANDRASEKHAR DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-15	1,388.00	0.00	27,301.00
16/02/2024	IN	TI/35334811	31460885		SIVASAMY DENTCARE ACRYLIC INJECT PRO UPPER & LOWER CD (TEETH SETTING)-11,12,13,14,15,16,17,21, 22,23,24,25,26,27,41,42,43,44,45,4 6,47,31,32,33,34,35,36,37	4,050.00	0.00	31,351.00
17/02/2024	IN	TI/35335560	31461634		SRINANDHINI R DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-47	1,388.00	0.00	32,739.00
17/02/2024	IN	TI/35337031	31463101		CHANDRA SEKAR.R DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-13	1,388.00	0.00	34,127.00
23/02/2024	IN	TI/35346118	31472181		RADHAKRISHNAN K G DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-46	1,388.00	0.00	35,515.00
26/02/2024	IN	TI/35349977	31476038		SIVASAMY DENTCARE ACRYLIC INJECT PRO UPPER & LOWER CD (ACRYLISING)-11,12,13,14,15,16,1 7,21,22,23,24,25,26,27,41,42,43,44 ,45,46,47,31,32,33,34,35,36,37	3,851.00	0.00	39,366.00
02/03/2024	IN	TI/35357288	31483361		NARASIMHAN DENTCARE ACRYLIC INJECT PD TOOTH ADD-ON SINGLE TOOTH-12	1,384.00	0.00	40,750.00
02/03/2024	IN	TI/35357833	31483906		DEVI B DENTCARE ZIRCONIA ULTRA PLUS PFZ-CB CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-33,34,35,36	12,579.00	0.00	53,329.00
05/03/2024	IN	TI/35360923	31486994		JOSEPH THOMAS DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-26	1,388.00	0.00	54,717.00
06/03/2024	IN	TI/35362982	31489049		SITA A DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-26	1,388.00	0.00	56,105.00
09/03/2024	IN	TI/35367323	31493402		ANITA SENTHIL DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-46	2,096.00	0.00	58,201.00
09/03/2024	IN	TI/35367354	31493433		JAYA PALANIVELU DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-15,16,17	4,703.00	0.00	62,904.00
11/03/2024	IN	TI/35369183	31495262		MURUGESAN R DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-36	1,388.00	0.00	64,292.00
12/03/2024	RC		16160110	Bank Transfer		0.00	39,366.00	24,926.00
16/03/2024	IN	TI/35378608	31504705		KALYANARAMAN V DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-13,14	2,776.00	0.00	27,702.00
20/03/2024	IN	TI/35385143	31511245		SOWMIA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-14	1,388.00	0.00	29,090.00
21/03/2024	IN	TI/35386248	31512353		RAVIKUMAR K DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-37	1,388.00	0.00	30,478.00
23/03/2024	IN	TI/35390428	31516531		BANUMATHY R DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-17	1,388.00	0.00	31,866.00
25/03/2024	IN	TI/35392276	31518378		SRINIVASAN N DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-35,36	2,776.00	0.00	34,642.00

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
25/03/2024	IN	TI/35392279	31518381		RAJA LAKSHMI R DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-27	1,388.00	0.00	36,030.00
26/03/2024	IN	TI/35394015	31520114		SUMATHY K DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-34	1,388.00	0.00	37,418.00
27/03/2024	IN	TI/35395836	31521932		SUBRAMANIYAM C DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-46	1,388.00	0.00	38,806.00
27/03/2024	IN	TI/35396488	31522583		MURUGESAN R DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-25,26	2,776.00	0.00	41,582.00
29/03/2024	IN	TI/35398367	31524462		THILAGAM DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-21,22,23	4,164.00	0.00	45,746.00
30/03/2024	IN	TI/35398561	31524659		SHANTHA G DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-12	1,388.00	0.00	47,134.00
30/03/2024	IN	TI/35400069	31526166		LAKSHMI M DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-47,36	2,776.00	0.00	49,910.00
31/03/2024	IN	TI/35400652	31528216		DEVI B DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-44,45	6,290.00	0.00	56,200.00
03/04/2024	IN	TIKER/45005114	41005083		SHALINI D DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-15	1,388.00	0.00	57,588.00
03/04/2024	IN	TIKER/45004216	41004189		SUMITHA NALINCHANDER SOFT NIGHT GUARD 2 mm (MOUTH GUARD)-31	693.00	0.00	58,281.00
04/04/2024	IN	TIKER/45006052	41006014		RAMA RAJI V DENTCARE NOVA FULL METAL CROWN/BRIDGE-28	730.00	0.00	59,011.00
04/04/2024	IN	TIKER/45006867	41006826		DEVARAJ R DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-35	1,388.00	0.00	60,399.00
05/04/2024	RC		26002785	Bank Transfer		0.00	56,200.00	4,199.00
06/04/2024	IN	TIKER/45009571	41009518		MAGUDEESWARAN DENTCARE NOVA FULL METAL CROWN/BRIDGE-27	730.00	0.00	4,929.00
06/04/2024	IN	TIKER/45009696	41009642		SOWMIA M DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-24	1,388.00	0.00	6,317.00
08/04/2024	IN	TIKER/45011900	41011831		VIJAYALAKSHMI DENTCARE ACRYLIC INJECT PRO UPPER & LOWER CD (TEETH SETTING)-11,12,13,14,15,16,17,21, 22,23,24,25,26,27,41,42,43,44,45,4 6,47,31,32,33,34,35,36,37	4,050.00	0.00	10,367.00
08/04/2024	IN	TIKER/45012169	41012097		HARI J IPS EMAX PRESS STAINING CROWN-25	2,826.00	0.00	13,193.00
09/04/2024	IN	TIKER/45013043	41012966		ELANGO VAN J DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-26	1,388.00	0.00	14,581.00
09/04/2024	IN	TIKER/45013853	41013769		DR NANDHIKAA R IPS EMAX PRESS LAYERING CROWN-11	3,321.00	0.00	17,902.00
10/04/2024	IN	TIKER/45015036	41014946		MALLIKA K DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-36	1,388.00	0.00	19,290.00
10/04/2024	IN	TIKER/45015503	41015413		RAJASEKHARAN D DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-47	2,096.00	0.00	21,386.00

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
11/04/2024	IN	TIKER/45016534	41016443		NIRMALA MANOHAR DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-41,42	2,776.00	0.00	24,162.00
11/04/2024	IN	TIKER/45016540	41016448		ANITHA DEVI C DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-15	1,388.00	0.00	25,550.00
11/04/2024	IN	TIKER/45016837	41016741		ANITHA DEVI C DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-36	1,388.00	0.00	26,938.00
11/04/2024	IN	TIKER/45017731	41017631		PARTHIBAN R DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-26,37	2,776.00	0.00	29,714.00
						1,488,470.00	1,458,756.00	
							*Period Closing Bal.:	29,714.00