



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/01/2019 To Date : 01/06/2024
CBT000305 - MAGESH PERIASAMY

							*Period Opening Bal.:	0.00
Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
02/03/2022	IN	SA2100370016	27766		AMBIKA 424 TMJ SPLINT (FUNCTIONAL OCCLUSAL SPLINT)	1,764.00	0.00	1,764.00
03/03/2022	IN	SA2100372140	41689		RAJENDRAN 21 M L S FULL METAL	986.00	0.00	2,750.00
07/03/2022	IN	SA2100376811	4597		GIRIJA 84 3D PRINTED FULL ARCH MODEL	7,333.00	0.00	10,083.00
07/03/2022	IN	SA2100376980	44296		ARTHI 419 SOFT NIGHT GUARD	672.00	0.00	10,755.00
07/03/2022	IN	SA2100377015	42044		NAGARAJ 21 M L S FULL METAL	917.00	0.00	11,672.00
09/03/2022	IN	SA2100380645	13573		SELVAM 21 M L S FULL METAL	3,666.00	0.00	15,338.00
10/03/2022	IN	SA2100382219	45513		VIKASH 422 DENTCARE CLEAR RETAINER	616.00	0.00	15,954.00
17/03/2022	IN	SA2100393276	203		GIRIJA, 19a.M L S CROWN/BRIDGE	36,049.00	0.00	52,003.00
19/03/2022	IN	SA2100395313	27602		HENNA 21 M L S FULL METAL	1,833.00	0.00	53,836.00
19/03/2022	IN	SA2100395275	28129		CHELLADERAJ 288c. ACRYLIC RPD 2-3 TEETH DIRECT DELIVERY (LOWER)	1,680.00	0.00	55,516.00
21/03/2022	IN	SA2100398317	202		KANNAGI 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE	36,176.00	0.00	91,692.00
21/03/2022	IN	SA2100398486	18005		VENKATESAN 19a.M L S CROWN/BRIDGE	2,906.00	0.00	94,598.00
21/03/2022	IN	SA2100397537	23960		NARAYANI PRIYA 21 M L S FULL METAL	1,971.00	0.00	96,569.00
21/03/2022	IN	SA2100397838	44297		SELVAM 419 SOFT NIGHT GUARD	672.00	0.00	97,241.00
22/03/2022	IN	SA2100399002	33054		ANTANY JAYARAJ 19a.M L S CROWN/BRIDGE	1,453.00	0.00	98,694.00
24/03/2022	IN	SA2100403759	9852		LAKSHMI NAIR 290c. ACRYLIC RPD 7-10 TEETH DIRECT DELIVERY (UPPER)	4,536.00	0.00	103,230.00
24/03/2022	IN	SA2100402819	15656		POORNIMA 19a.M L S CROWN/BRIDGE	3,125.00	0.00	106,355.00
26/03/2022	IN	SA2100407008	23390		GIRIJA 289c. ACRYLIC RPD 4-6 TEETH DIRECT DELIVERY (LOWER)	2,195.00	0.00	108,550.00
29/03/2022	IN	SA2100409764	45514		VIKAS 422 DENTCARE CLEAR RETAINER	616.00	0.00	109,166.00
30/03/2022	IN	SA2100411510	27603		BALA KRISHNAN 21 M L S FULL METAL	1,833.00	0.00	110,999.00
30/03/2022	IN	SA2100412056	3244		VIJAY KUMAR 19a.M L S CROWN/BRIDGE	9,110.00	0.00	120,109.00
31/03/2022	IN	SA2100412541	33055		DASAEATHA RAMAN 19a.M L S CROWN/BRIDGE	1,453.00	0.00	121,562.00

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31/03/2022	JE		53991			0.00	827.00	120,735.00
31/03/2022	IN	SA2100413315	27612		JOTHI 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE	1,823.00	0.00	122,558.00
31/03/2022	IN	SA2100413739	751		KANNAGI 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE	19,613.00	0.00	142,171.00
01/04/2022	IN	SA2200000612	1000592		HENNA, 21 M L S FULL METAL-17	986.00	0.00	143,157.00
02/04/2022	IN	SA2200002298	1002161		KANNAGI 419 SOFT NIGHT GUARD-41	672.00	0.00	143,829.00
02/04/2022	IN	SA2200002078	1001949		NANDHINI 19a. M L S FACING CERAMIC-31,41	2,906.00	0.00	146,735.00
02/04/2022	RC		6000120	O Bank Transfer		0.00	49,000.00	97,735.00
04/04/2022	IN	SA2200004256	1003976		SHURVESH 308 HAWLEY APPLIANCE (H.A)-11,31	1,400.00	0.00	99,135.00
04/04/2022	RC		6000259	O Bank Transfer		0.00	49,000.00	50,135.00
05/04/2022	IN	SA2200006257	1005821		NATHIDHA 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-36	2,760.00	0.00	52,895.00
06/04/2022	RC		6000636	A Bank Transfer		0.00	39,419.00	13,476.00
07/04/2022	IN	SA2200008286	1007697		BANUMATHI, 19a.M L S CROWN/BRIDGE-24,25,26	4,359.00	0.00	17,835.00
07/04/2022	RT	1026641	11000022	Based On A/R Invoices 1026641.		0.00	4,687.00	13,148.00
07/04/2022	IN	SA2200008269	1026641		BANUMATHI, 19a.M L S CROWN/BRIDGE-24,25,26	4,687.00	0.00	17,835.00
16/04/2022	IN	SA2200020084	1018865		VALLUVA PARIDASAN 19a.M L S CROWN/BRIDGE-11,21,22,23,24	7,265.00	0.00	25,100.00
16/04/2022	IN	SA2200020203	1018981		ARULMOZHINANGAI DENTCARE ZIRCONIA CLASSIC FULL CONTOUR-36,37,38	9,843.00	0.00	34,943.00
20/04/2022	IN	SA2200025255	1023963		VALLUVAPARIDASAN 19a.M L S CROWN/BRIDGE-31,32,33,34,35,36 ,41,42,43,44,45,46	17,436.00	0.00	52,379.00
20/04/2022	IN	SA2200025560	1024262		INDIRA 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-11,12	5,520.00	0.00	57,899.00
25/04/2022	IN	SA2200032791	1032694		NISHA FARZANA 15 IPS EMAX PRESS JOINED CROWNS LAYERING-11,12,13,21,22,23 , 14 IPS EMAX PRESS CROWN LAYERING-24	22,770.00	0.00	80,669.00
25/04/2022	IN	SA2200032974	1032876		VALLAVAPARIDASAN 266c. DENTCARE FLEX SEMI RIGID-MONOMER FREE 7-10 TEETH DIRECT DELIVERY (UPPER)-12,13,14,15,16,25,26	5,578.01	0.00	86,247.01
25/04/2022	IN	SA2200033374	1033271		JAMALUDEEN 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-47,48	3,646.00	0.00	89,893.01
27/04/2022	IN	SA2200035889	1035763		LOGANAYAKI 19a.M L S CROWN/BRIDGE-16	1,453.00	0.00	91,346.01

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03/05/2022	IN	SA2200043781	1043658		PREMA 285a. ACRYLIC FULL DENTURE U/L TEETH SETTING-11,12,13,14,15,16,17,21, 22,23,24,25,26,27	1,209.96	0.00	92,555.97
04/05/2022	IN	SA2200045246	1045106		MANI MANNAN 19a. M L S FACING CERAMIC-13 , 19a.M L S CROWN/BRIDGE-13,14,15,16,24,25 ,26 , 21 M L S FULL METAL-17,18,27,28	15,291.00	0.00	107,846.97
04/05/2022	IN	SA2200045244	1045104		MANI MANNAN 34b. DENTCARE NOVA LOOP CONNECTOR IN METAL-11,21 , 27a. DENTCARE NOVA FACING W/O DIE-11,12,21,22,23	7,473.00	0.00	115,319.97
04/05/2022	RC		6011980	Bank Transfer		0.00	49,000.00	66,319.97
05/05/2022	IN	SA2200047670	1047509		SMRUTHI 19a.M L S CROWN/BRIDGE-16	1,453.00	0.00	67,772.97
06/05/2022	RC		6012910	Bank Transfer		0.00	37,594.00	30,178.97
06/05/2022	IN	SA2200048963	1048787		PREMA 285b. ACRYLIC FULL DENTURE U/L ACRYLISING-11,12,13,14,15,16,17, 21,22,23,24,25,26,27	1,209.96	0.00	31,388.93
06/05/2022	IN	SA2200049115	1048977		SREE DEVI 04a. DENTCARE ZIRCONIA CLASSIC CROWN/BRIDGE UP TO 6 UNIT-22	3,281.00	0.00	34,669.93
08/05/2022	IN	SA2200051687	1051535		VIJI 21 M L S FULL METAL-26,27 , 19a.M L S CROWN/BRIDGE-24,25	4,878.00	0.00	39,547.93
10/05/2022	321		10726			0.00	0.01	39,547.92
11/05/2022	IN	SA2200054763	1054592		BASAVA ROOPESH 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-17	1,823.00	0.00	41,370.92
12/05/2022	IN	SA2200056402	1056214		DEEPAK RAJ 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-16	1,823.00	0.00	43,193.92
14/05/2022	IN	SA2200060239	1060042		NISHA FARZANA 422 DENTCARE CLEAR RETAINER-31 , 308 HAWLEY APPLIANCE (H.A)-11	1,316.00	0.00	44,509.92
14/05/2022	IN	SA2200061040	1060840		SUBRAMANIAM 292 ACRYLIC RELINING PER JAW (LOWER)-11,12,13,14,15,16,17,21, 22,23,24,25,26,27 , 292 ACRYLIC RELINING PER JAW (UPPER)-11,12,13,14,15,16,17,21,2 2,23,24,25,26,27	1,344.09	0.00	45,854.01
17/05/2022	IN	SA2200063349	1063149		K S RAMESH 19a.M L S CROWN/BRIDGE-26,27	2,906.00	0.00	48,760.01
17/05/2022	IN	SA2200063981	1063816		VIJAI 14 IPS EMAX PRESS CROWN LAYERING-11,12,21 , 19a.M L S CROWN/BRIDGE-36	10,693.00	0.00	59,453.01
18/05/2022	IN	SA2200065783	1065610		PARWATHY KUMARI 19a.M L S CROWN/BRIDGE-45,46	2,906.00	0.00	62,359.01
19/05/2022	IN	SA2200066982	1066798		SIVA KUMAR 19a.M L S CROWN/BRIDGE-46	1,453.00	0.00	63,812.01
20/05/2022	RC		6019109	Bank Transfer		0.00	4,752.00	59,060.01
20/05/2022	IN	SA2200069451	1069255		LAKSHMI 19a.M L S CROWN/BRIDGE-11,12,21	4,687.00	0.00	63,747.01

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21/05/2022	IN	SA2200070941	1070731		SHANTHI DEVI 13 IPS EMAX PRESS CROWN STAINING-24	2,621.00	0.00	66,368.01
23/05/2022	IN	SA2200072341	1072172		RAMA SUVITHA 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-26	1,823.00	0.00	68,191.01
24/05/2022	IN	SA2200073885	1073684		ASWIN DURAI 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-44,45,46	5,468.00	0.00	73,659.01
27/05/2022	IN	SA2200077927	1077679		ANAND, 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-27	1,823.00	0.00	75,482.01
27/05/2022	IN	SA2200077951	1077703		MURUGANANDHAM 19a.M L S CROWN/BRIDGE-25,26,27	4,359.00	0.00	79,841.01
27/05/2022	IN	SA2200077955	1077707		ANAND 04a. DENTCARE ZIRCONIA CLASSIC CROWN/BRIDGE UP TO 6 UNIT-11,12,21,22	13,124.00	0.00	92,965.01
27/05/2022	IN	SA2200078439	1078271		RAMESH 19a.M L S CROWN/BRIDGE-36	1,453.00	0.00	94,418.01
28/05/2022	IN	SA2200080011	1079842		KALAVATHY JAMES 19a.M L S CROWN/BRIDGE-11,12,21,22,31,32 ,33,34,35,41,42,43,44,45	20,342.00	0.00	114,760.01
30/05/2022	IN	SA2200082667	1082525		NAGALAKSHMI 422 DENTCARE CLEAR RETAINER-	1,232.00	0.00	115,992.01
31/05/2022	IN	SA2200082911	1082777		SABARIKARTHIKEYAN 15 IPS EMAX PRESS JOINED CROWNS STAINING-	13,126.00	0.00	129,118.01
01/06/2022	IN	SA2200085820	1085670		RAJ KUMAR 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-11,12,21,22	11,041.00	0.00	140,159.01
03/06/2022	IN	SA2200087921	1087775		SUJATHA VIJAYAN 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE- , 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-	8,229.00	0.00	148,388.01
03/06/2022	RC		6024711	Bank Transfer		0.00	49,000.00	99,388.01
04/06/2022	IN	SA2200090643	1090494		DR ROHIT KAVISWAR 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-	8,281.00	0.00	107,669.01
06/06/2022	RC		6026078	Bank Transfer		0.00	49,000.00	58,669.01
09/06/2022	IN	SA2200096653	1096491		KUNAL POPAT 21 M L S FULL METAL-	986.00	0.00	59,655.01
09/06/2022	RC		6027679	Bank Transfer		0.00	20,000.00	39,655.01
11/06/2022	IN	SA2200099887	1099716		MAHANDHARAN 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-	17,808.00	0.00	57,463.01
17/06/2022	IN	SA2200108059	1107875		PRASHANTH 19a.M L S CROWN/BRIDGE-	2,906.00	0.00	60,369.01
19/06/2022	IN	SA2200110884	1110691		PUSHPA PATEL 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-	3,920.00	0.00	64,289.01
22/06/2022	RC		6033373	Bank Transfer		0.00	9,500.00	54,789.01
23/06/2022	IN	SA2200117120	1116904		SOUNDARYA 15 IPS EMAX PRESS JOINED CROWNS LAYERING-	19,690.00	0.00	74,479.01
23/06/2022	IN	SA2200116596	1116384		INDIRA 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-	19,322.00	0.00	93,801.01
24/06/2022	IN	SA2200118885	1118684		RAMA SUVITHA 422 DENTCARE CLEAR RETAINER-	1,232.00	0.00	95,033.01

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30/06/2022	IN	SA2200127683	1127430		MAHANDHARAN 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-	16,561.00	0.00	111,594.01
30/06/2022	IN	SA2200127055	1126815		PUSHPA PATEL 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-	3,646.00	0.00	115,240.01
30/06/2022	RT	1110691	11002432	Based On A/R Invoices 1110691.		0.00	3,920.00	111,320.01
30/06/2022	RT	1099716	11002453	Based On A/R Invoices 1099716.		0.00	17,808.00	93,512.01
01/07/2022	RT	1127740	11002545	Based On A/R Invoices 1127740.		0.00	12,499.00	81,013.01
01/07/2022	RT		11002949	Scheme generated creditnote		0.00	2,760.24	78,252.77
01/07/2022	IN	SA2200127974	1127740		INDIRA 19a.M L S CROWN/BRIDGE-	12,499.00	0.00	90,751.77
01/07/2022	IN	SA2200127980	1127746		INDIRA 19a.M L S CROWN/BRIDGE-	11,624.00	0.00	102,375.77
02/07/2022	IN	SA2200130102	1129890		SOUNDARYA 19a.M L S CROWN/BRIDGE-	5,812.00	0.00	108,187.77
04/07/2022	IN	SA2200132726	1132505		RAJAMMAL 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE- , 19a.M L S CROWN/BRIDGE-	22,374.00	0.00	130,561.77
04/07/2022	RC		6037632	Bank Transfer		0.00	40,000.00	90,561.77
05/07/2022	IN	SA2200134473	1134243		GOVINDA RAJ 97 BALL ATTACHMENT-	8,467.00	0.00	99,028.77
05/07/2022	RC		6038207	Bank Transfer		0.00	49,000.00	50,028.77
06/07/2022	IN	SA2200136166	1135945		AISHWARYA 422 DENTCARE CLEAR RETAINER-	616.00	0.00	50,644.77
08/07/2022	IN	SA2200138221	1137994		KALAIVANI 19a.M L S CROWN/BRIDGE-	5,812.00	0.00	56,456.77
09/07/2022	IN	SA2200139789	1139553		RAJAMALLAI 288c. ACRYLIC RPD 2-3 TEETH DIRECT DELIVERY (UPPER)-	1,680.00	0.00	58,136.77
10/07/2022	IN	SA2200140542	1140302		GOVIND RAJ 285c. ACRYLIC FULL DENTURE U/L DIRECT DELIVERY- , 100 OT CAP CHANGING-	4,099.00	0.00	62,235.77
12/07/2022	IN	SA2200144650	1144411		KALAIVANI 19a.M L S CROWN/BRIDGE-	4,359.00	0.00	66,594.77
13/07/2022	RC		6041839	Bank Transfer		0.00	4,000.00	62,594.77
13/07/2022	IN	SA2200145712	1145482		CHITRA, 19a.M L S CROWN/BRIDGE-	2,906.00	0.00	65,500.77
13/07/2022	IN	SA2200146066	1145831		ILAMATHY 02 DENTCARE ZIRCONIA BRUXCARE- , 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-	9,322.00	0.00	74,822.77
14/07/2022	IN	SA2200146561	1146324		NOWSHATH BEGUM 19a.M L S CROWN/BRIDGE-	13,077.00	0.00	87,899.77
19/07/2022	IN	SA2200154491	1154236		RAJAMMAL 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE- , 19a.M L S CROWN/BRIDGE-	24,760.03	0.00	112,659.80
20/07/2022	IN	SA2200155662	1155401		NOWSHATH BEGUM 289c. ACRYLIC RPD 4-6 TEETH DIRECT DELIVERY (UPPER)-	2,058.00	0.00	114,717.80

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21/07/2022	IN	SA2200158436	1158164		ANURADHA 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-44 ,45 ,46 ,47 ,01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-44 ,45 ,46 ,47	14,677.00	0.00	129,394.80
22/07/2022	IN	SA2200158673	1158401		SUBRAMANIAN 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-12 ,13 ,14 ,31 ,32 ,33 ,34 ,35 ,36 ,41 ,42 ,43 ,44 ,45 ,46	41,379.00	0.00	170,773.80
24/07/2022	IN	SA2200162202	1161925		RAJAMMAL 288c. ACRYLIC RPD 2-3 TEETH DIRECT DELIVERY (LOWER)-36 ,37	1,575.00	0.00	172,348.80
24/07/2022	IN	SA2200162244	1161967		RAJI 19a.M L S CROWN/BRIDGE-23 ,24 ,25	4,087.00	0.00	176,435.80
26/07/2022	IN	SA2200164538	1164262		JASINTHA PAULINE 19a.M L S CROWN/BRIDGE-24 ,25 ,26 ,27	5,449.00	0.00	181,884.80
29/07/2022	IN	SA2200170702	1170422		RAJI 19a.M L S CROWN/BRIDGE-35 ,36 ,37	4,087.00	0.00	185,971.80
02/08/2022	RC		6049285	Bank Transfer		0.00	49,000.00	136,971.80
02/08/2022	IN	SA2200174945	1174668		DASARATHA RAMAN 19a.M L S CROWN/BRIDGE-44 ,45 ,46 ,47	5,449.00	0.00	142,420.80
03/08/2022	RC		6049562	Bank Transfer		0.00	49,000.00	93,420.80
04/08/2022	IN	SA2200178524	1178237		RAJI 19a.M L S CROWN/BRIDGE-13 ,14 ,15 ,16	5,450.00	0.00	98,870.80
05/08/2022	IN	SA2200181210	1180915		JAYANTHI VALEN,, 422 DENTCARE CLEAR RETAINER-11 ,84 3D PRINTED FULL ARCH MODEL-11	1,502.00	0.00	100,372.80
05/08/2022	IN	SA2200181223	1180928		JAYANTHI VALEN 69 DIGITAL SMILE DESIGNING-31	2,783.00	0.00	103,155.80
05/08/2022	IN	SA2200181228	1180933		JAYANTHI VALEN, 79 CAD IMAGE / DIGITAL MOCK UP-11 ,12 ,13 ,14 ,21 ,22 ,23 ,24 ,84 3D PRINTED FULL ARCH MODEL-11 ,12 ,13 ,14 ,21 ,22 ,23 ,24	2,772.00	0.00	105,927.80
05/08/2022	RC		6050499	Bank Transfer		0.00	38,900.00	67,027.80
05/08/2022	RC		6050456	Bank Transfer		0.00	49,000.00	18,027.80
07/08/2022	IN	SA2200184568	1184272		JAYANTHI VALEN 64 SELF CURE ACRYLIC(TEMPORARY)-11 ,12 ,13 ,14 ,21 ,22 ,23 ,24	1,050.00	0.00	19,077.80
08/08/2022	IN	SA2200185920	1185618		VISHAL PATEL 252 INJECTION MOULDING - IVOCAP BPS REBASING PER JAW-11 ,12 ,13 ,14 ,15 ,16 ,17 ,21 ,22 ,23 ,24 ,25 ,26 ,27	2,621.00	0.00	21,698.80
08/08/2022	IN	SA2200185746	1185445		SRIDEVI 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-26	1,822.00	0.00	23,520.80
09/08/2022	IN	SA2200187461	1187161		ISHWARYA 422 DENTCARE CLEAR RETAINER-11	578.00	0.00	24,098.80
10/08/2022	RT	1187487	11003903	Based On A/R Invoices 1187487.		0.00	45,444.00	-21,345.20

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
10/08/2022	IN	SA2200187769	1187469		JASINTHA PAULINE 19a.M L S CROWN/BRIDGE-14 ,15 ,16 ,17	5,449.00	0.00	-15,896.20
10/08/2022	IN	SA2200187787	1187487		SREE KUMAR NARAYANAN 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-11 ,12 ,13 ,14 ,21 ,22 ,23 ,24 ,31 ,32 ,33 ,41 ,42 ,43 ,03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-11 ,12 ,13 ,14 ,21 ,22 ,23 ,24 ,31 ,32 ,33 ,41 ,42 ,43	45,444.00	0.00	29,547.80
10/08/2022	IN	SA2200187797	1187497		SREE KUMAR NARAYANAN 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-11 ,12 ,13 ,14 ,21 ,22 ,23 ,24 ,31 ,32 ,33 ,41 ,42 ,43 ,01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-11 ,12 ,13 ,14 ,21 ,22 ,23 ,24 ,31 ,32 ,33 ,41 ,42 ,43	42,263.00	0.00	71,810.80
10/08/2022	321		59915			0.00	71.80	71,739.00
10/08/2022	IN	SA2200189035	1188730		JAYANTHI VALANTINE 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-11 ,12 ,13 ,14 ,21 ,22 ,23 ,24	23,730.00	0.00	95,469.00
10/08/2022	IN	SA2200189233	1188926		JAYANTHI VALANTINE 19a.M L S CROWN/BRIDGE-26 ,27 ,36 ,44 ,45 ,46	8,789.00	0.00	104,258.00
14/08/2022	IN	SA2200194436	1194133		DINESH 19a.M L S CROWN/BRIDGE-46	1,362.00	0.00	105,620.00
15/08/2022	IN	SA2200196435	1196125		NATARAJ 19a.M L S CROWN/BRIDGE-24 ,25 ,46	4,087.00	0.00	109,707.00
17/08/2022	IN	SA2200198397	1198092		PRASHANT 19a.M L S CROWN/BRIDGE-45 ,46 ,47 ,48	5,449.00	0.00	115,156.00
18/08/2022	IN	SA2200199560	1199250		BAKIALAKSHMI 19a.M L S CROWN/BRIDGE-11 ,21 ,22 ,23 ,24 ,25	8,173.00	0.00	123,329.00
22/08/2022	IN	SA2200205425	1205099		RAJI 19a.M L S CROWN/BRIDGE-45 ,46 ,47	4,087.00	0.00	127,416.00
24/08/2022	IN	SA2200207694	1207359		SASIKUMAR 19a.M L S CROWN/BRIDGE-25	1,362.00	0.00	128,778.00
26/08/2022	IN	SA2200211760	1211417		SURESH 19a.M L S CROWN/BRIDGE-17 ,27	2,724.00	0.00	131,502.00
26/08/2022	IN	SA2200212044	1211700		KARTHIK 14 IPS EMAX PRESS CROWN LAYERING-12 , 85 3D PRINTED HALF ARCH MODEL-12	4,043.00	0.00	135,545.00
26/08/2022	IN	SA2200212209	1211865		MANICKAVALLI 14 IPS EMAX PRESS CROWN LAYERING-21 , 85 3D PRINTED HALF ARCH MODEL-21	4,043.00	0.00	139,588.00
26/08/2022	IN	SA2200212716	1212372		PAVIN RAJ 289a. ACRYLIC RPD 4-6 TEETH SETTING (UPPER)-21 ,22 ,23 ,24 ,25 ,26	1,029.00	0.00	140,617.00
28/08/2022	IN	SA2200214914	1214576		PRAVEEN KUMAR DENTCARE ALIGNERS PRIME PACK 28 SPLINTS-11	40,740.00	0.00	181,357.00
29/08/2022	IN	SA2200215782	1215438		BAKIA LAKSHMI 19a.M L S CROWN/BRIDGE-46	1,362.00	0.00	182,719.00
30/08/2022	IN	SA2200216560	1216224		PAVIN RAJ 289b. ACRYLIC RPD 4-6 TEETH ACRYLISING (UPPER)-21 ,22 ,23 ,24 ,25 ,26	1,029.00	0.00	183,748.00

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
31/08/2022	IN	SA2200219597	1219251		KANAGAM 19a.M L S CROWN/BRIDGE-13 ,14 ,15 ,16 ,23 ,24 ,25 ,26 ,35 ,44 ,45	14,984.00	0.00	198,732.00
01/09/2022	IN	SA2200220380	1220048		EMILYSUDHA 19a.M L S CROWN/BRIDGE-46	1,362.00	0.00	200,094.00
02/09/2022	RC		6063073	Bank Transfer		0.00	49,000.00	151,094.00
03/09/2022	RC		6063651	Bank Transfer		0.00	49,000.00	102,094.00
03/09/2022	IN	SA2200223358	1223012		RADHA 19a.M L S CROWN/BRIDGE-14 ,15 ,16 ,17 ,45 ,46	8,173.00	0.00	110,267.00
04/09/2022	IN	SA2200224666	1224316		JASINTHA PAULINE 19a.M L S CROWN/BRIDGE-35 ,36 ,37 ,45 ,46	6,811.00	0.00	117,078.00
05/09/2022	IN	SA2200225215	1224869		GANESH 419 SOFT NIGHT GUARD-41	630.00	0.00	117,708.00
06/09/2022	IN	SA2200227534	1227178		AVANTHI JINNA 422 DENTCARE CLEAR RETAINER-11	578.00	0.00	118,286.00
06/09/2022	IN	SA2200227734	1227378		AISWARYA 422 DENTCARE CLEAR RETAINER-21 ,31	1,155.00	0.00	119,441.00
07/09/2022	IN	SA2200227835	1227479		SATHYA 19a.M L S CROWN/BRIDGE-25	1,465.00	0.00	120,906.00
07/09/2022	RC		6065803	Bank Transfer		0.00	98,000.00	22,906.00
07/09/2022	IN	SA2200228993	1228633		MANILKAVALI 422 DENTCARE CLEAR RETAINER-21	578.00	0.00	23,484.00
15/09/2022	IN	SA2200237615	1237247		SYED AALAM 19a.M L S CROWN/BRIDGE-16 ,26 , 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-16 ,26	5,483.00	0.00	28,967.00
19/09/2022	IN	SA2200243155	1242778		GANESH 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-11 ,12 ,13 ,21 ,22 ,23	16,552.00	0.00	45,519.00
21/09/2022	IN	SA2200247216	1246820		SHABEER 19a.M L S CROWN/BRIDGE-13 ,14 ,15 ,16 ,45 ,46 ,47	9,535.00	0.00	55,054.00
21/09/2022	RT		11005139			0.00	1,502.00	53,552.00
21/09/2022	IN	SA2200247230	1246834		JAYANTHI VALEN,, 422 DENTCARE CLEAR RETAINER-11	578.00	0.00	54,130.00
23/09/2022	IN	SA2200249597	1249197		VIGNESH PRABU 02 DENTCARE ZIRCONIA BRUXCARE-25 ,26 ,27	7,499.00	0.00	61,629.00
23/09/2022	IN	SA2200249675	1249274		SARASWATHI 19a.M L S CROWN/BRIDGE-24 ,25 ,46	4,087.00	0.00	65,716.00
27/09/2022	IN	SA2200255571	1255159		LOOKMAN UL HAKEEM 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-14 ,15 ,16	5,464.00	0.00	71,180.00
27/09/2022	IN	SA2200255649	1255237		SIKKANDHAR 21 M L S FULL METAL-16 ,17	1,848.00	0.00	73,028.00
28/09/2022	IN	SA2200256701	1256288		NITHYA 13 IPS EMAX PRESS CROWN STAINING-24 , 14 IPS E.MAX PRESS VENEER LAYERING-24	7,657.00	0.00	80,685.00
06/10/2022	RC		6077663	Bank Transfer		0.00	49,000.00	31,685.00
07/10/2022	RT		11005650			0.00	23,730.00	7,955.00

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
07/10/2022	RT		11005651			0.00	8,789.00	-834.00
07/10/2022	IN	SA2200268110	1267730		JAYANTHI VALANTINE 19a.M L S CROWN/BRIDGE-26 ,27 ,36 ,44 ,45 ,46	8,173.00	0.00	7,339.00
07/10/2022	RC		6078244	Bank Transfer		0.00	20,000.00	-12,661.00
08/10/2022	IN	SA2200268697	1268325		JAYANTHI VALANTINE 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-11 ,12 ,13 ,14 ,21 ,22 ,23 ,24	22,069.00	0.00	9,408.00
08/10/2022	IN	SA2200269581	1269206		GOPAL 19a.M L S CROWN/BRIDGE-17 ,18	2,724.00	0.00	12,132.00
08/10/2022	IN	SA2200269495	1269120		VIKRAMKUMAR THIYAGARAJAN 422 DENTCARE CLEAR RETAINER-24 , 84 3D PRINTED FULL ARCH MODEL-24	1,502.00	0.00	13,634.00
08/10/2022	IN	SA2200269268	1268896		290c. ACRYLIC RPD 7-10 TEETH DIRECT DELIVERY (LOWER)-31 ,36 ,37 ,41 ,42 ,44 ,45 ,46	2,940.00	0.00	16,574.00
10/10/2022	RC		6079408	Bank Transfer		0.00	9,500.00	7,074.00
12/10/2022	IN	SA2200273087	1272718		AARTHI 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-16 ,17	3,642.00	0.00	10,716.00
13/10/2022	IN	SA2200275333	1274957		ABINAYA ASHOK KUMAR 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-26	2,759.00	0.00	13,475.00
14/10/2022	IN	SA2200276680	1276308		SABITHA 19a.M L S CROWN/BRIDGE-16	1,362.00	0.00	14,837.00
14/10/2022	IN	SA2200276956	1276583		RESHMA 14 IPS EMAX PRESS CROWN LAYERING-33	2,888.00	0.00	17,725.00
15/10/2022	IN	SA2200278532	1278155		RATHINASAMY 266c. DENTCARE FLEX SEMI RIGID-MONOMER FREE 7-10 TEETH DIRECT DELIVERY (UPPER)-13 ,14 ,15 ,16 ,24 ,25 ,26	5,229.00	0.00	22,954.00
15/10/2022	IN	2210122091	7001902	PRINTED MODEL 1 Based On Sales Orders 1993.	VIKRAMKUMAR DENTCARE CLEAR RETAINER (RETAINER)-11	578.00	0.00	23,532.00
16/10/2022	IN	SA2200279383	1279003		VALLIAMMAL 243a. INJECTION MOULDING - IVOCAP BPS U&L SETTING WITH IVOCLEAR 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	26,971.00
16/10/2022	IN	SA2200278913	1278534		SABRUNISA 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-37 ,44 ,45 ,46	11,034.00	0.00	38,005.00
18/10/2022	IN	SA2200281557	1281169		92 CASE PHOTO DOCUMENTATION-21 ,31	1,570.00	0.00	39,575.00
18/10/2022	IN	SA2200281552	1281165		PERUMAL 243a. INJECTION MOULDING - IVOCAP BPS U&L SETTING WITH IVOCLEAR 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	43,014.00
18/10/2022	IN	SA2200281356	1280970		THENMOZHI 19a.M L S CROWN/BRIDGE-15 ,16 ,17 ,26 ,27	6,811.00	0.00	49,825.00

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18/10/2022	IN	SA2200280662	1280277		SANJAI 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-14 ,15 ,16 ,25 ,26	9,106.00	0.00	58,931.00
18/10/2022	IN	SA2200280611	1280226		VIJAYAKUMAR 264c. DENTCARE FLEX SEMI RIGID-MONOMER FREE 2-3 TEETH DIRECT DELIVERY(UPPER)-26 ,27	3,140.00	0.00	62,071.00
18/10/2022	IN	SA2200281677	1281288		MANI KUMAR 424 TMJ SPLINT (FUNCTIONAL OCCLUSAL SPLINT)-41	1,654.00	0.00	63,725.00
19/10/2022	IN	SA2200283360	1282972		SOWMIYA 21 M L S FULL METAL-28	924.00	0.00	64,649.00
20/10/2022	IN	SA2200284162	1283787		SURESH KUMAR 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-45 ,46 ,47	8,276.00	0.00	72,925.00
21/10/2022	IN	2210129951	7002586	Based On Sales Orders 2728.	DR RAMESH SOFT NIGHT GUARD 1.5 mm (MOUTH GUARD)-41,31	1,260.00	0.00	74,185.00
22/10/2022	IN	SA2200288130	1287750		MALA 19a.M L S CROWN/BRIDGE-14 ,15 ,16	4,087.00	0.00	78,272.00
22/10/2022	IN	SA2200287694	1287316		DR RAMESH PERIYASAMY 424 TMJ SPLINT (FUNCTIONAL OCCLUSAL SPLINT)-41 , 84 3D PRINTED FULL ARCH MODEL-41	3,502.00	0.00	81,774.00
26/10/2022	IN	SA2200290854	1290470		PRIYA 69 DIGITAL SMILE DESIGNING-21	2,783.00	0.00	84,557.00
26/10/2022	IN	SA2200290816	1290433		PERUMAL 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 , LOGO-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	4,064.00	0.00	88,621.00
28/10/2022	IN	SA2200293389	1293011		VALLIAMMAL 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 ,35 ,36 ,37 ,41 ,42 ,43 ,45 ,46 ,47 , LOGO-11 ,12 ,13 ,14 ,15 ,16 ,17 ,21 ,22 ,23 ,24 ,25 ,26 ,27 ,31 ,32 ,33 ,35 ,36 ,37 ,41 ,42 ,43 ,45 ,46 ,47	4,064.00	0.00	92,685.00
29/10/2022	IN	SA2200295289	1294905		SAROJINI 19a.M L S CROWN/BRIDGE-21 ,22 ,23	4,087.00	0.00	96,772.00
02/11/2022	IN	SA2200299499	1299128		SENTHIL KUMAR 14 IPS EMAX PRESS CROWN LAYERING-23 , 13 IPS EMAX PRESS CROWN STAINING-23 , 86 3D PRINTED QUARTER ARCH MODEL-23	6,164.00	0.00	102,936.00
02/11/2022	RC		6089977	Bank Transfer		0.00	49,000.00	53,936.00
04/11/2022	RC		6091116	Bank Transfer		0.00	25,000.00	28,936.00
05/11/2022	IN	SA2200304560	1304177		SARITHA 19a.M L S CROWN/BRIDGE-16	1,362.00	0.00	30,298.00

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06/11/2022	IN	SA2200305196	1304810		NIRMALA FRANCIS 299a. READY MADE MESH ADD-ON UPPER-11 , 286b. ACRYLIC FULL DENTURE U/L ACRYLISING & POLISHING-11 , 289c. ACRYLIC RPD 4-6 TEETH DIRECT DELIVERY (LOWER)-11	4,547.00	0.00	34,845.00
07/11/2022	IN	SA2200306200	1305833		MALA 13 IPS EMAX PRESS CROWN STAINING-31 ,32 ,41 ,42	9,828.00	0.00	44,673.00
07/11/2022	IN	2211147671	7004259	Based On Sales Orders 4502.	HARIHARA N DENTCARE CLEAR RETAINER (RETAINER)-11,41	1,155.00	0.00	45,828.00
08/11/2022	IN	2211149731	7004345	PRINTED MODEL Based On Sales Orders 4603.	RAMESH SOFT NIGHT GUARD 1.5 mm (MOUTH GUARD)-41	630.00	0.00	46,458.00
10/11/2022	RT	1309510	11006797	Based On A/R Invoices 1309510.		0.00	5,933.00	40,525.00
10/11/2022	IN	SA2200309906	1309544		JAYANAND 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-31 ,41	5,517.00	0.00	46,042.00
10/11/2022	IN	SA2200309871	1309510		JAYANAND 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-31 ,41	5,933.00	0.00	51,975.00
10/11/2022	IN	2211153151	7004655	Based On Sales Orders 4910.	HARIHARAN DENTCARE CLEAR RETAINER (RETAINER)-11	578.00	0.00	52,553.00
17/11/2022	IN	SA2200319699	1319330	 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-36	1,821.00	0.00	54,374.00
18/11/2022	RT	1319904	11006990	Based On A/R Invoices 1319904.		0.00	4,394.00	49,980.00
18/11/2022	IN	SA2200320266	1319904		SRIDEVI 19a.M L S CROWN/BRIDGE-24 ,25 ,26	4,394.00	0.00	54,374.00
18/11/2022	IN	SA2200320314	1319952		SRIDEVI 19a.M L S CROWN/BRIDGE-24 ,25 ,26	4,087.00	0.00	58,461.00
22/11/2022	RC		6098544	Bank Transfer		0.00	18,722.00	39,739.00
22/11/2022	IN	SA2200325249	1324885		MALA 15 IPS EMAX PRESS JOINED CROWNS STAINING-33 ,34 ,43 ,44 , 86 3D PRINTED QUARTER ARCH MODEL-33 ,34 ,43 ,44	13,125.00	0.00	52,864.00
23/11/2022	IN	SA2200326886	1326516		LIU CHIU CHIH 79 CAD IMAGE / DIGITAL MOCK UP-11 ,12 ,13 ,14 ,21 ,22 ,23 ,24 ,25 ,33 ,34 ,35 ,36 ,44 ,45 ,46 , 84 3D PRINTED FULL ARCH MODEL-11 ,12 ,13 ,14 ,21 ,22 ,23 ,24 ,25 ,33 ,34 ,35 ,36 ,44 ,45 ,46	5,544.00	0.00	58,408.00
26/11/2022	IN	SA2200331614	1331713		JAYALAKSHMI 65a.DENTCARE ZIRCONIA GINGIVA SMALL-21 ,22 , 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-21 ,22	18,127.00	0.00	76,535.00
27/11/2022	IN	SA2200333208	1333305		SARITHA.. 19a.M L S CROWN/BRIDGE-36	1,362.00	0.00	77,897.00
29/11/2022	IN	SA2200336521	1336610		LIU CHIU CHIH, IPS EMAX PRESS CROWN LAYERING MARYLAND BRIDGE WING-32 ,41 , 15 IPS EMAX PRESS JOINED CROWNS LAYERING-32 ,41 , 13 IPS EMAX PRESS CROWN STAINING-32 ,41 , 19a.M L S CROWN/BRIDGE-32 ,41	45,996.00	0.00	123,893.00

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29/11/2022	IN	2211177581	7006938	PRINTED MODEL 2 Based On Sales Orders 7341.	RAMESH SOFT NIGHT GUARD 1.5 mm (MOUTH GUARD)-41	630.00	0.00	124,523.00
30/11/2022	IN	SA2200338100	1338187		JINAH HASEENA 19a.M L S CROWN/BRIDGE-36	1,362.00	0.00	125,885.00
02/12/2022	IN	SA2200340366	1340452		JAYALAKSHMI 19b.M L S CROWN/BRIDGE METAL TRIAL FOR LAYERING-35 ,36 ,37 ,38	3,125.00	0.00	129,010.00
03/12/2022	IN	SA2200341179	1341263		ANJAN VIGNESH 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-46	1,958.00	0.00	130,968.00
03/12/2022	IN	SA2200341182	1341266		LIUCHIKCHIN 288c. ACRYLIC RPD 2-3 TEETH DIRECT DELIVERY (UPPER)-16 ,17	1,575.00	0.00	132,543.00
03/12/2022	RT	1341263	11007491	Based On A/R Invoices 1341263.		0.00	1,958.00	130,585.00
03/12/2022	IN	SA2200341184	1341268		ANJAN VIGNESH 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-46	1,821.00	0.00	132,406.00
06/12/2022	IN	SA2200344241	1344323		NITHYA 19a.M L S CROWN/BRIDGE-22 ,23 ,24 ,25 ,34	7,324.00	0.00	139,730.00
06/12/2022	IN	SA2200344836	1345171		JAYALAKSHMI. 19c.M L S CROWN/BRIDGE CERAMIC LAYERING-35 ,36 ,37 ,38	2,324.00	0.00	142,054.00
09/12/2022	IN	SA2200349563	1349643		SHALU RAJ 14 IPS EMAX PRESS CROWN LAYERING-14 , 13 IPS EMAX PRESS CROWN STAINING-15 , 84 3D PRINTED FULL ARCH MODEL-11 ,41	7,193.00	0.00	149,247.00
09/12/2022	IN	SA2200350033	1350111		SENTHIL KUMAR 19a.M L S CROWN/BRIDGE-47	1,362.00	0.00	150,609.00
10/12/2022	IN	SA2200350251	1350328		JOHN BRITTO 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-46	1,821.00	0.00	152,430.00
10/12/2022	IN	SA2200351142	1351217		SIVA KUMAR 70 TEETH SETTING WITH RED WAX-11 ,12 ,13 ,21 ,22 ,23	378.00	0.00	152,808.00
12/12/2022	IN	SA2200352983	1353057		SEEMA 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-47	1,821.00	0.00	154,629.00
15/12/2022	IN	SA2200357443	1357909		GANESH 19a.M L S CROWN/BRIDGE-23 ,24 ,25 ,26	5,449.00	0.00	160,078.00
16/12/2022	IN	SA2200358952	1359425		BALASUBRAMANIAM 296 TOOTH ADD-ON IN ACRYLIC PD&CD-43	410.00	0.00	160,488.00
21/12/2022	RC		6111697	Bank Transfer		0.00	21,835.00	138,653.00
22/12/2022	IN	SA2200366480	1366953		ADARSH ALAGAR 19a.M L S CROWN/BRIDGE-11 ,12 ,21	4,087.00	0.00	142,740.00
22/12/2022	IN	SA2200366484	1366957		RAMAKRISHNA 19a.M L S CROWN/BRIDGE-36 ,37 ,38	4,087.00	0.00	146,827.00
22/12/2022	IN	SA2200366507	1366980		SRI VARSHINI 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-47	1,821.00	0.00	148,648.00
22/12/2022	RC	62819	6112892	Bank Transfer		0.00	100,000.00	48,648.00
25/12/2022	IN	SA2200371533	1372001		HAMSAVENI 19a.M L S CROWN/BRIDGE-23 ,24 ,25 ,26	5,449.00	0.00	54,097.00
27/12/2022	IN	SA2200374137	1374606		ROSHINI DANIEL 14 IPS EMAX PRESS CROWN LAYERING-11 ,21	5,371.00	0.00	59,468.00

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
28/12/2022	IN	SA2200374678	1375145		ABDUL AZEEZ 294 ACRYLIC RPD REPAIRING(UPPER)-14 ,15 ,16 ,24 ,25 ,26	473.00	0.00	59,941.00
28/12/2022	IN	2212217111	7010622	L1 Based On Sales Orders 11204.	ADARSH ALAGAR HAWLEY APPLIANCE (RETAINER)-41	656.00	0.00	60,597.00
28/12/2022	IN	2212216231	7010642	Based On Sales Orders 11214.	LALLAWN HAWLEY APPLIANCE (RETAINER)-11,41	1,313.00	0.00	61,910.00
29/12/2022	IN	SA2200377105	1377561		SELVA PRIYA 21 M L S FULL METAL-38	859.00	0.00	62,769.00
30/12/2022	IN	SA2200377512	1377984		SUSEELA 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-31 ,32 ,41	8,276.00	0.00	71,045.00
02/01/2023	IN	SA2200381110	1381582		NIVITHA SRI 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-46	1,958.00	0.00	73,003.00
04/01/2023	RC		6117401	Bank Transfer		0.00	50,000.00	23,003.00
07/01/2023	IN	SA2200387884	1388352		ILAMATHY 14 IPS E.MAX PRESS VENEER LAYERING-11 ,21	5,371.00	0.00	28,374.00
09/01/2023	RC		6119663	Bank Transfer		0.00	15,000.00	13,374.00
10/01/2023	IN	2301236321	7012225	Based On Sales Orders 12904.	HARITHA HAWLEY APPLIANCE (RETAINER)-11,41	1,313.00	0.00	14,687.00
10/01/2023	RC		6120072	Bank Transfer		0.00	5,546.00	9,141.00
15/01/2023	IN	SA2200399652	1400118		RAJESHWARI. 19a.M L S CROWN/BRIDGE-14 ,15 ,16 ,43 ,44	6,811.00	0.00	15,952.00
17/01/2023	IN	SA2200400994	1401464		MUTHU LAKSHMI 21 M L S FULL METAL-15 ,16 ,17 , 19a.M L S CROWN/BRIDGE-13 ,14	5,496.00	0.00	21,448.00
17/01/2023	IN	2301247231	7013268	U1 Based On Sales Orders 13993.	SUGANYA DENTCARE CLEAR RETAINER (RETAINER)-11	578.00	0.00	22,026.00
18/01/2023	IN	SA2200402883	1403353		MALA 19a.M L S CROWN/BRIDGE-24 ,25 ,26 ,27 ,35 ,36 ,37 ,38	10,898.00	0.00	32,924.00
20/01/2023	IN	SA2200405888	1406361		SUNDAR 13 IPS EMAX PRESS CROWN STAINING-22 , 84 3D PRINTED FULL ARCH MODEL-11 ,31	4,305.00	0.00	37,229.00
22/01/2023	IN	SA2200409418	1409882		DR PADMASHRI, 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-11 ,12 ,21 , 19a.M L S CROWN/BRIDGE-26 ,36	11,000.00	0.00	48,229.00
24/01/2023	RT		11009085			0.00	7,324.00	40,905.00
24/01/2023	IN	SA2200411511	1411972		NITHYA 19a.M L S CROWN/BRIDGE-22 ,23 ,24 ,25 ,34	6,811.00	0.00	47,716.00
27/01/2023	IN	SA2200414780	1415237		BINDHU 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-11 ,12 ,13 ,21 ,22 ,23	16,551.00	0.00	64,267.00
28/01/2023	IN	SA2200416119	1416577		AJAY 21 M L S FULL METAL-16	924.00	0.00	65,191.00
28/01/2023	IN	SA2200416188	1416646		RAVI KUMAR DENTCARE ZIRCONIA ULTRA PLUS FULL CONTOUR-17 ,47 , 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-28	7,338.00	0.00	72,529.00

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
30/01/2023	IN	SA2200419733	1420177		JEEVA 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-45 ,46 ,47	5,464.00	0.00	77,993.00
01/02/2023	IN	SA2200422124	1422568		KARPAGAM 86 3D PRINTED QUARTER ARCH MODEL-11 ,31 , 13 IPS EMAX PRESS CROWN STAINING-46	3,276.00	0.00	81,269.00
02/02/2023	IN	SA2200424253	1424694		SURJITH 19a.M L S CROWN/BRIDGE-46	1,362.00	0.00	82,631.00
03/02/2023	IN	SA2200425354	1425790		BAGYASUDARI 19a.M L S CROWN/BRIDGE-47	1,465.00	0.00	84,096.00
03/02/2023	IN	SA2200426338	1426770		VISWANATHAN 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-15 , 02 DENTCARE ZIRCONIA BRUXCARE-46 ,47 ,48	10,258.00	0.00	94,354.00
03/02/2023	RC		6130218	Bank Transfer		0.00	50,000.00	44,354.00
06/02/2023	RC		6131876	Bank Transfer		0.00	20,000.00	24,354.00
07/02/2023	RT		11009540			0.00	4,305.00	20,049.00
07/02/2023	RT		11009518			0.00	1,958.00	18,091.00
07/02/2023	IN	SA2200431177	1431603		NIVITHA SRI 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-46	1,821.00	0.00	19,912.00
07/02/2023	IN	SA2200431266	1431692		SUNDAR 86 3D PRINTED QUARTER ARCH MODEL-11 ,31 , 13 IPS EMAX PRESS CROWN STAINING-22	3,276.00	0.00	23,188.00
09/02/2023	IN	SA2200433964	1434378		SUJATHA 419 SOFT NIGHT GUARD-41	630.00	0.00	23,818.00
09/02/2023	IN	SA2200434540	1434953		SUJATHA 264c. DENTCARE FLEX SEMI RIGID-MONOMER FREE 2-3 TEETH DIRECT DELIVERY(UPPER)-25 ,26	3,140.00	0.00	26,958.00
11/02/2023	IN	SA2200437692	1438107		MARAGATHAM 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-36 ,44	5,517.00	0.00	32,475.00
11/02/2023	IN	2302286671	7016534	L1, CALL DR Based On Sales Orders 17499.	SUJATHA SOFT NIGHT GUARD 1mm (MOUTH GUARD)-41	630.00	0.00	33,105.00
21/02/2023	IN	SA2200450782	1451176		JAYALAKSHMI 19a.M L S CROWN/BRIDGE-34 ,35 ,46	4,087.00	0.00	37,192.00
22/02/2023	IN	SA2200452518	1452908		VELDURAI 100 OT CAP CHANGING-36 ,42 ,43	2,363.00	0.00	39,555.00
27/02/2023	IN	SA2200458254	1458646		BALASUBRAMANIAM 19a.M L S CROWN/BRIDGE-11 ,12 ,21 ,22 ,23	6,811.00	0.00	46,366.00
28/02/2023	IN	SA2200459537	1459923		SREESANJEEV 13 IPS EMAX PRESS CROWN STAINING-46	2,457.00	0.00	48,823.00
02/03/2023	IN	SA2200463189	1463571		RUPESH DENTCARE ZIRCONIA ULTRA PLUS FULL CONTOUR-25 ,26	5,517.00	0.00	54,340.00
03/03/2023	RC		6147305	Bank Transfer		0.00	45,000.00	9,340.00
03/03/2023	IN	2303304062	7019202	Based On Sales Orders 20507.	RUBINA DENTCARE ALIGNERS PLANNING AND DESIGNING (CLEAR ALIGNER) PER CASE-	2,500.00	0.00	11,840.00
07/03/2023	IN	2303318932	7019624	Based On Sales Orders 21001.	ARTEEN DENTCARE ALIGNERS PLANNING AND DESIGNING (CLEAR ALIGNER) PER CASE-	2,500.00	0.00	14,340.00

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
07/03/2023	RC		6145200	Bank Transfer		0.00	3,823.00	10,517.00
09/03/2023	IN	2303304065	7019991	Based On Sales Orders 21443.	RUBINA DENTCARE ALIGNERS PRIME 26 SPLINTS (CLEAR ALIGNER) PER PACK-	35,405.00	0.00	45,922.00
09/03/2023	IN	SA2200474038	1474410		NARMATHA PRIYA 79 CAD IMAGE / DIGITAL MOCK UP-11 ,21 , 85 3D PRINTED HALF ARCH MODEL-21	1,040.00	0.00	46,962.00
10/03/2023	IN	SA2200475186	1475559		KAMALAKSHI 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-21 ,22 ,23 ,35 ,36 , 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-26 , 19a.M L S CROWN/BRIDGE-31 ,32 ,33 ,41 ,42 ,43 ,44	25,150.00	0.00	72,112.00
13/03/2023	IN	SA2200478063	1478433		VISWANATHAN 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-16 ,17	3,642.00	0.00	75,754.00
14/03/2023	IN	SA2200480098	1480465		NARMATHA PRIYA 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-11 ,21	5,517.00	0.00	81,271.00
16/03/2023	IN	SA2200482889	1483253		ASHOK DANIEL 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-26	1,958.00	0.00	83,229.00
17/03/2023	IN	SA2200483551	1483920		NIRMALA 19a.M L S CROWN/BRIDGE-15 ,25 ,26	4,087.00	0.00	87,316.00
22/03/2023	IN	2303318935	7021617	Based On Sales Orders 23380.	ARTEEN DENTCARE ALIGNERS PRIME 32 SPLINTS (CLEAR ALIGNER) PER PACK-	43,910.00	0.00	131,226.00
22/03/2023	IN	SA2200490570	1490924		SASIREKHA 19a.M L S CROWN/BRIDGE-34	1,362.00	0.00	132,588.00
23/03/2023	RT	1483253	11011024	Based On A/R Invoices 1483253.		0.00	1,958.00	130,630.00
23/03/2023	IN	SA2200492892	1493236		MANIKANDAN 21 M L S FULL METAL-16	924.00	0.00	131,554.00
23/03/2023	IN	SA2200493383	1493725		ASHOK DANIEL 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-26	1,821.00	0.00	133,375.00
26/03/2023	IN	SA2200496543	1496878		MERLIN DENTCARE ZIRCONIA ULTRA PLUS FULL CONTOUR-17 ,37 ,45 ,47	11,034.00	0.00	144,409.00
29/03/2023	IN	SA2200500575	1500913		PRATHIKSHA 19a.M L S CROWN/BRIDGE-25 ,26 ,27	4,087.00	0.00	148,496.00
30/03/2023	IN	SA2200501685	1502025		LIYA THAHIR 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-36	2,759.00	0.00	151,255.00
31/03/2023	IN	SA2200503701	1504033		VIVIN MENON 273c. VALPLAST FLEXIBLE-MONOMER FREE SINGLE TOOTH DIRECT DELIVERY-11	1,953.00	0.00	153,208.00
31/03/2023	IN	SA2200502820	1503157		MERLIN DENTCARE CLEAR ALIGNERS PLANNING AND DESIGNING-11	2,500.00	0.00	155,708.00
02/04/2023	IN	SA2300001531	31001524		SIVAKUMAR 13 IPS EMAX PRESS CROWN STAINING-35 , 15 IPS EMAX PRESS JOINED CROWNS LAYERING-31 ,32 ,41 ,42	14,763.00	0.00	170,471.00
02/04/2023	RC		16000556	Bank Transfer		0.00	49,000.00	121,471.00
04/04/2023	IN	2304368472	34000793	Based On Sales Orders 26201.	HARIKRISHNAN DENTCARE ALIGNERS PLANNING AND DESIGNING (CLEAR ALIGNER) PER CASE-	2,500.00	0.00	123,971.00

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
04/04/2023	IN	SA2300004449	31004436		MERLIN DENTCARE ALIGNERS PRIME PACK 22 SPLINTS-11	29,735.00	0.00	153,706.00
04/04/2023	RC		16000890	Bank Transfer		0.00	49,000.00	104,706.00
05/04/2023	RC		16001421	Bank Transfer		0.00	49,000.00	55,706.00
07/04/2023	IN	SA2300007841	31007822		NIRMALA 265c. DENTCARE FLEX SEMI RIGID-MONOMER FREE 4-6 TEETH DIRECT DELIVERY (LOWER)-36 ,37 ,46 ,47 , 264c. DENTCARE FLEX SEMI RIGID-MONOMER FREE 2-3 TEETH DIRECT DELIVERY(UPPER)-13 ,16 ,17	7,329.00	0.00	63,035.00
10/04/2023	RC		16003165	Bank Transfer		0.00	8,708.00	54,327.00
11/04/2023	IN	SA2300010983	31010970		SUDHAMANI 19a.M L S CROWN/BRIDGE-24 ,25	2,930.00	0.00	57,257.00
13/04/2023	IN	2304368475	34002531	Based On Sales Orders 26420.	HARIKRISHNAN DENTCARE ALIGNERS ELEGANT 15-20 SPLINTS (CLEAR ALIGNER) PER PACK-	26,900.00	0.00	84,157.00
24/04/2023	IN	SA2300027883	31027869		PRAKASH 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-21	2,759.00	0.00	86,916.00
27/04/2023	IN	SA2300032330	31032306		ARJUN KUMAR 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-16	1,821.00	0.00	88,737.00
28/04/2023	IN	2304439591	34006654	U/L Based On Sales Orders 6492.	PRAVEEN KUMAR DENTCARE CLEAR RETAINER (RETAINER)-21,31	1,155.00	0.00	89,892.00
02/05/2023	IN	SA2300038317	31038286		ARJUN KUMAR 405 ACRYLIC TOOTH 1 UNIT ORTHODONTIC-16 , 320 BEGG / WRAPAROUND RETAINER-11 , 308 HAWLEY APPLIANCE (H.A)-31	1,701.00	0.00	91,593.00
02/05/2023	RC		16014941	Bank Transfer		0.00	49,000.00	42,593.00
05/05/2023	IN	SA2300042197	31042166		JAYACHITHRA 21 M L S FULL METAL-16 ,45 ,46 ,47	3,696.00	0.00	46,289.00
05/05/2023	RC		16014942	Bank Transfer		0.00	30,000.00	16,289.00
08/05/2023	IN	SA2300045551	31045514		GAYATHRI 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-37	1,821.00	0.00	18,110.00
08/05/2023	IN	SA2300045036	31044999		SUDHAMANI 19a.M L S CROWN/BRIDGE-24 ,25	2,725.00	0.00	20,835.00
08/05/2023	RT	31010970	131001053	Based On A/R Invoices 31010970.		0.00	2,930.00	17,905.00
10/05/2023	IN	SA2300048162	31048129		NIVETHA 14 IPS EMAX PRESS CROWN LAYERING-21 , DENTCARE ZIRCONIA ULTRA PLUS FULL CONTOUR-25 ,26 ,27	11,163.00	0.00	29,068.00
12/05/2023	IN	2305473521	34010755	U/L Based On Sales Orders 11184.	UMA KODI KUMAR HAWLEY APPLIANCE (RETAINER)-41	656.00	0.00	29,724.00
12/05/2023	IN	2305473522	34010792	U/L Based On Sales Orders 11214.	UMA KODI KUMAR TEETH SETTING WITH RED WAX MOCK UP-11,12,13,21,22,23	378.00	0.00	30,102.00
15/05/2023	RC		16019988	Bank Transfer		0.00	7,500.00	22,602.00
20/05/2023	IN	TI/35000268	31064645		AVANTHIKA DENTCARE CLEAR RETAINER (RETAINER)-11,41	1,155.00	0.00	23,757.00

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
22/05/2023	IN	SA2300062465	31062445		ANANDHI OSSTEM ANALOG-44 , 125a IMPLANT DENTCARE NOVA CROWN/BRIDGE DIRECT DELIVERY-43 ,44 ,45	7,088.00	0.00	30,845.00
23/05/2023	RC		16022886	Bank Transfer		0.00	462.00	30,383.00
23/05/2023	IN	SA2300062967	31062946		NIVETHA 19a.M L S CROWN/BRIDGE-45 ,46	2,726.00	0.00	33,109.00
26/05/2023	IN	SA2300068394	31070641		UMA KODIKUMAR 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-11 ,12 ,13 ,21 ,22 ,23	17,798.00	0.00	50,907.00
26/05/2023	IN	SA2300067717	31069966		DEEPAK KUMAR 289c. ACRYLIC RPD 4-6 TEETH DIRECT DELIVERY (LOWER)-15 ,21 ,22 ,23 ,24 ,25	2,058.00	0.00	52,965.00
26/05/2023	IN	TI/35001962	31069309		SWEKA DENTCARE ALIGNERS PLANNING AND DESIGNING (CLEAR ALIGNER) PER CASE-	2,500.00	0.00	55,465.00
27/05/2023	IN	SA2300068434	31071088		SASIKALA 19a.M L S CROWN/BRIDGE-13 ,14 ,15 ,16 ,17 ,45 ,46 ,47	10,898.00	0.00	66,363.00
31/05/2023	IN	SA2300073320	31076569		TAJU 19a.M L S CROWN/BRIDGE-14 ,15	2,724.00	0.00	69,087.00
02/06/2023	IN	TI/35004351	31080518		SWEKA DENTCARE ALIGNERS PRIME 28 SPLINTS (CLEAR ALIGNER) PER PACK-	38,240.00	0.00	107,327.00
02/06/2023	IN	SA2300075773	31079756		VIVIN 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-11 ,12 ,21 ,22	11,034.00	0.00	118,361.00
02/06/2023	RC		16028865	Bank Transfer		0.00	49,000.00	69,361.00
03/06/2023	IN	SA2300078190	31082581		RAMESH 65b. DENTCARE ZIRCONIA GINGIVA MEDIUM-12 , 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-11 ,12 ,21	9,693.00	0.00	79,054.00
03/06/2023	IN	TI/35004666	31082997		YASHITHA SHREE HAWLEY APPLIANCE (RETAINER)-21,31	1,313.00	0.00	80,367.00
05/06/2023	IN	SA2300079001	31083962		UMARANI 21 M L S FULL METAL-27	924.00	0.00	81,291.00
05/06/2023	RC		16028859	Bank Transfer		0.00	10,000.00	71,291.00
06/06/2023	IN	SA2300080654	31086432		SARADA 19a.M L S CROWN/BRIDGE-14 ,15 ,16 ,17	5,449.00	0.00	76,740.00
06/06/2023	IN	SA2300079620	31085004		NOWSHATH BEGUM 19a.M L S CROWN/BRIDGE-21	1,465.00	0.00	78,205.00
07/06/2023	IN	SA2300081836	31088093		RAJENDRAN 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-47	1,821.00	0.00	80,026.00
07/06/2023	IN	SA2300081703	31087960		DR BALU 285a. ACRYLIC FULL DENTURE U/L TEETH SETTING-31 ,32 ,33 ,34 ,35 ,36 ,37 ,41 ,42 ,43 ,44 ,45 ,46 ,47	1,134.00	0.00	81,160.00
08/06/2023	IN	SA2300082506	31088770		VALSALA BASKARAN 19a.M L S CROWN/BRIDGE-36 ,37	2,724.00	0.00	83,884.00
10/06/2023	IN	SA2300084940	31092012		PRABHAVATHY 19a.M L S CROWN/BRIDGE-35	1,362.00	0.00	85,246.00

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
12/06/2023	IN	SA2300086613	31094576		DR BALU 285b. ACRYLIC FULL DENTURE U/L ACRYLISING-31 ,32 ,33 ,34 ,35 ,36 ,37 ,41 ,42 ,43 ,44 ,45 ,46 ,47	1,134.00	0.00	86,380.00
14/06/2023	IN	SA2300089824	31098623		SOWNDARYA 72 FULL ANATOMY MOCK UP WITH TOOTH COLOUR WAX-11 ,12 ,13 ,21 ,22 ,23 ,31 ,32 ,33 ,41 ,42 ,43	2,457.00	0.00	88,837.00
15/06/2023	IN	SA2300090406	31099241		RUKMINI 14 IPS EMAX PRESS CROWN LAYERING-12 , 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-11	5,646.00	0.00	94,483.00
17/06/2023	RC		16035304	Bank Transfer		0.00	8,842.00	85,641.00
17/06/2023	IN	SA2300094432	31102930		RANISHREEHARI 19a.M L S CROWN/BRIDGE-44	1,362.00	0.00	87,003.00
23/06/2023	IN	SA2300100820	31111990		SHANTHA 19a.M L S CROWN/BRIDGE-44 ,45 ,46 ,47	5,449.00	0.00	92,452.00
23/06/2023	IN	SA2300100819	31111989		SOUNDARYA 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-11 ,12 ,13 ,21 ,22 ,23	16,552.00	0.00	109,004.00
28/06/2023	IN	SA2300107761	31120581		SHYAMALA 19a.M L S CROWN/BRIDGE-45 ,46 ,47	4,087.00	0.00	113,091.00
28/06/2023	IN	SA2300107764	31120584		DHANALAKSHMI 19a.M L S CROWN/BRIDGE-46	1,362.00	0.00	114,453.00
29/06/2023	IN	SA2300108599	31121833		SUNDHARANI 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-16	1,821.00	0.00	116,274.00
30/06/2023	IN	SA2300110083	31123813		PREETHI 19a.M L S CROWN/BRIDGE-46	1,465.00	0.00	117,739.00
02/07/2023	RC		16041551	Bank Transfer		0.00	49,000.00	68,739.00
05/07/2023	IN	SA2300114204	31130483		RANISHREEHARI 19a.M L S CROWN/BRIDGE-45	1,465.00	0.00	70,204.00
05/07/2023	RC		16042846	Bank Transfer		0.00	49,000.00	21,204.00
06/07/2023	IN	SA2300115505	31132406		DHANALAKSHMI IPS EMAX PRESS STAINING VENEER-31 ,41	5,651.00	0.00	26,855.00
09/07/2023	IN	SA2300117938	31137412		CHITHRA KALA DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11 ,12 ,13 ,14 ,21 ,22 ,23	22,013.00	0.00	48,868.00
10/07/2023	RC		16045260	Bank Transfer		0.00	20,000.00	28,868.00
11/07/2023	IN	SA2300118932	31139823		RAJA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-31 ,32 ,33 ,34 ,35 ,41 ,42 ,43 ,44 ,45	14,579.00	0.00	43,447.00
12/07/2023	IN	TI/35022730	31142198		ZEBA THAKEEM HAWLEY APPLIANCE (RETAINER)-21	689.00	0.00	44,136.00
12/07/2023	IN	TI/35023289	31142755		ZEBA THAKEEM DENTCARE CLEAR RETAINER (RETAINER)-31	635.00	0.00	44,771.00
12/07/2023	RT	31085004	131002825	Based On A/R Invoices 31085004.		0.00	1,465.00	43,306.00
12/07/2023	RT	31123813	131002829	Based On A/R Invoices 31123813.		0.00	1,465.00	41,841.00

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
12/07/2023	IN	TI/35023363	31142829		GANESAN S DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-45,46,47	4,374.00	0.00	46,215.00
13/07/2023	IN	SA2300119325	31143040		PREETHI 19a.M L S CROWN/BRIDGE-46	1,362.00	0.00	47,577.00
14/07/2023	IN	TI/35025518	31146259		PAVIN RAJ DENTCARE NOVA FACING CERAMIC CROWN/BRIDGE (DIRECT DEL.)-11,12,13,21,22 , DENTCARE NOVA GINGIVAL CERAMIC SMALL GINGIVA (ARTIFICIAL)-11,12,13,21,22 , DENTCARE NOVA FULL METAL LOOP CONNECTOR-11,12,13,21,22	13,376.00	0.00	60,953.00
14/07/2023	IN	SA2300120026	31144897		NOWSHATH BEGUM 19a.M L S CROWN/BRIDGE-21	1,362.00	0.00	62,315.00
15/07/2023	IN	TI/35026219	31147672		LALITHA GOPAL DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-12 , IPS EMAX PRESS LAYERING CROWN-12 , DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-12	7,954.00	0.00	70,269.00
18/07/2023	IN	SA2300122154	31150541		SUDHA GANESAN DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-16	1,458.00	0.00	71,727.00
19/07/2023	IN	TI/35030397	31153109		VIJAYAN DHANDAPANI SOFT NIGHT GUARD 1mm (MOUTH GUARD)-41,31	1,386.00	0.00	73,113.00
28/07/2023	IN	TI/35043866	31167876		NIVETHA HAWLEY APPLIANCE (RETAINER)-21	689.00	0.00	73,802.00
30/07/2023	IN	TI/35046489	31170583		MAHALAKSHMI DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11	2,925.00	0.00	76,727.00
01/08/2023	IN	TI/35049620	31173875		VISHWANATHAN DENTCARE ACRYLIC PLUS PD 7-10 TEETH (TEETH SETTING)-11,12,13,15,16,17,21,22, 25,26,27	4,410.00	0.00	81,137.00
02/08/2023	IN	TI/35051301	31175634		SIVASANKARI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-24,25,41,31,32,33	8,747.00	0.00	89,884.00
03/08/2023	IN	TI/35053664	31178049		THANGA PANDIAN DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-27	1,949.00	0.00	91,833.00
04/08/2023	IN	TI/35055227	31179673		VISHWANATHAN DENTCARE ACRYLIC PLUS PD 7-10 TEETH (ACRYLISING)-11,12,15,16,17,21,2 2,26,27,41,42,45,46,31,33,34,35	2,940.00	0.00	94,773.00
05/08/2023	RC		16058863	Bank Transfer		0.00	49,000.00	45,773.00
07/08/2023	IN	TI/35058568	31183121		PAVAN DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-26,27	3,898.00	0.00	49,671.00
11/08/2023	IN	TI/35064564	31189250		ANAND SHRIVASTHAV DENTCARE SUPERFLEX FLEXIBLE PD 2-3 TEETH (DIRECT DEL.)-41,31	3,611.00	0.00	53,282.00
12/08/2023	IN	TI/35067138	31191832		UDAYAKUMAR DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-24	1,458.00	0.00	54,740.00

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12/08/2023	IN	TI/35068011	31192702		RAJA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-14,15,16,23,24,25,26,27 , DENTCARE ZIRCONIA ULTRA PLUS CB CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-14,15,16,23,24,25,26,27	26,286.00	0.00	81,026.00
14/08/2023	IN	TI/35069912	31194590		USHA RANI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-35,36	2,916.00	0.00	83,942.00
15/08/2023	RC		16062801	Bank Transfer		0.00	20,000.00	63,942.00
18/08/2023	IN	TI/35074872	31199583		PRIYA VISHWANATH DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-21	2,925.00	0.00	66,867.00
19/08/2023	IN	TI/35078017	31202674		THANGAVELU BALL ATTACHMENT PRECISION ATTACHMENT PER UNIT-13	4,683.00	0.00	71,550.00
19/08/2023	IN	TI/35078274	31202925		MOORTHI DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-44,46	3,898.00	0.00	75,448.00
21/08/2023	IN	TI/35080224	31204882		HEMALATHA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-45,46,47	4,374.00	0.00	79,822.00
21/08/2023	IN	TI/35079403	31204063		SIDHARTH SEELAM DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-16,17,18,24,25,26	11,695.00	0.00	91,517.00
25/08/2023	IN	TI/35087734	31212439		SIDHARTH SEELAM DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-46,47,48	5,847.00	0.00	97,364.00
30/08/2023	RC		16068913	Bank Transfer		0.00	5,000.00	92,364.00
31/08/2023	IN	TI/35094964	31219738		AAKASH JUMANI DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-15 , DENTCARE ZIRCONIA ULTRA PLUS MONOLITHIC CROWN/BRIDGE UPTO 6 UNITS-15	5,849.00	0.00	98,213.00
31/08/2023	IN	TI/35094650	31219427		SANJAI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-17	1,458.00	0.00	99,671.00
01/09/2023	RC		16070157	Bank Transfer		0.00	6,000.00	93,671.00
02/09/2023	RC		16070762	Bank Transfer		0.00	49,000.00	44,671.00
06/09/2023	IN	TI/35102136	31226971		SAI SRUTHI DENTCARE DMLS FULL METAL CROWN/BRIDGE-16	952.00	0.00	45,623.00
10/09/2023	IN	TI/35108577	31233420		RUPESH DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-27	1,949.00	0.00	47,572.00
23/09/2023	IN	TI/35128178	31253041		SOWNDARYA HAWLEY APPLIANCE (RETAINER)-11	689.00	0.00	48,261.00
25/09/2023	RC		16081777	Bank Transfer		0.00	15,000.00	33,261.00
29/09/2023	IN	TI/35135603	31260500		SIDDHARTH SEELAN DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-36,37,38	5,847.00	0.00	39,108.00

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29/09/2023	RC		16083869	Bank Transfer		0.00	25,000.00	14,108.00
29/09/2023	RC		16083561	Bank Transfer		0.00	4,500.00	9,608.00
05/10/2023	RC		16089498	Bank Transfer		0.00	9,437.00	171.00
09/10/2023	IN	TI/35150324	31275218		BAGYASUNDARI TEMPORARY/PROVISIONAL HEAT CURE ACRYLIC CROWN/BRIDGE-25,26,27	939.00	0.00	1,110.00
17/10/2023	IN	TI/35162663	31287566		PARWATIKUMARI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-16,26	2,916.00	0.00	4,026.00
18/10/2023	IN	TI/35163110	31288019		LATHA DENTCARE DMLS FULL METAL CROWN/BRIDGE-26	1,024.00	0.00	5,050.00
18/10/2023	IN	TI/35163523	31288430		NATARAJAN DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-26	1,949.00	0.00	6,999.00
18/10/2023	IN	TI/35164094	31289001		SHANTHINI DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-46	2,925.00	0.00	9,924.00
21/10/2023	IN	TI/35168792	31293692		DR KEERTHANA DENTCARE ZIRCONIA PREMIUM PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11,12	11,585.00	0.00	21,509.00
28/10/2023	IN	TI/35176928	31301831		YOGA SAI GUHAN DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-46	2,096.00	0.00	23,605.00
29/10/2023	IN	TI/35177919	31302820		GOPADMANABAN DENTCARE DMLS FULL METAL CROWN/BRIDGE-26	1,024.00	0.00	24,629.00
31/10/2023	IN	TI/35179762	31304668		DHANIKA DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11,12	5,849.00	0.00	30,478.00
01/11/2023	RC		16100281	Bank Transfer		0.00	20,000.00	10,478.00
02/11/2023	IN	TI/35183901	31308804		WAINTHA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-25,26,27,44,45,46,47,34,35,3 6,37,38	17,495.00	0.00	27,973.00
06/11/2023	IN	TI/35188828	31313733		MUBARARK BEGAM DENTCARE DMLS FACING CERAMIC CROWN/BRIDGE (DIRECT DEL.)-41,42,43,31,32,33	9,406.00	0.00	37,379.00
13/11/2023	IN	TI/35198115	31323035		GURUMOORTHY DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-27	1,458.00	0.00	38,837.00
15/11/2023	IN	TI/35201542	31326561		SOUNDARYA DENTCARE ALIGNERS PLANNING AND DESIGNING (CLEAR ALIGNER) PER CASE-	2,500.00	0.00	41,337.00
15/11/2023	RC		16106658	Bank Transfer		0.00	9,000.00	32,337.00
15/11/2023	IN	TI/35201559	31326578		KASHYAP DENTCARE ACRYLIC PLUS CD REPAIR PER JAW-41,42,43,44,45,46,47,31,32,33 ,34,35,36,37	722.00	0.00	33,059.00
16/11/2023	IN	TI/35202504	31327523		MUGAMADHU BASIR DENTCARE DMLS FULL METAL CROWN/BRIDGE-26	1,024.00	0.00	34,083.00

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17/11/2023	IN	TI/35203523	31328543		GAYATHIRI DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-47	2,096.00	0.00	36,179.00
18/11/2023	IN	TI/35206076	31331096		SOUNDARYA DENTCARE ALIGNERS SMILE LITE 11 SPLINTS (CLEAR ALIGNER) PER PACK-	11,570.00	0.00	47,749.00
18/11/2023	IN	TI/35205591	31330612		PRAGUN KUMAR DENTCARE DMLS FULL METAL CROWN/BRIDGE-46	1,024.00	0.00	48,773.00
18/11/2023	IN	TI/35204814	31329836		ANJALI PAUL DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-46	1,458.00	0.00	50,231.00
21/11/2023	RT	31301831	131007897	discount case per by db		0.00	2,096.00	48,135.00
21/11/2023	IN	TI/35208869	31333887		YOGA SAI GUHAN DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-46	1,949.00	0.00	50,084.00
22/11/2023	IN	TI/35210198	31335217		BAGYALAKSHMI DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-36	1,949.00	0.00	52,033.00
25/11/2023	IN	TI/35215566	31340586		VASANTHA DENTCARE ACRYLIC PLUS PD 7-10 TEETH (TEETH SETTING)-12,13,14,15,16,22,23,24, 25,26,42,43,44,45,46,35,36	4,410.00	0.00	56,443.00
28/11/2023	IN	TI/35218435	31343461		LATHA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-45,46,47	4,703.00	0.00	61,146.00
28/11/2023	IN	TI/35217840	31342866		THENMOZHI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-46	1,458.00	0.00	62,604.00
29/11/2023	IN	TI/35220350	31345379		VISHNUPRIYA DENTCARE ALIGNERS PLANNING AND DESIGNING (CLEAR ALIGNER) PER CASE-	2,500.00	0.00	65,104.00
01/12/2023	IN	TI/35223821	31348857		VASANTHA TEMPORARY/PROVISIONAL HEAT CURE ACRYLIC CROWN/BRIDGE-32,33,34	939.00	0.00	66,043.00
01/12/2023	IN	TI/35223638	31348674		VASANTHA DENTCARE ACRYLIC PLUS PD 7-10 TEETH (ACRYLISING)-12,13,14,15,16,22,2 3,24,25,26,41,42,43,44,45,46,31,35 ,36	2,940.00	0.00	68,983.00
04/12/2023	RC		16114000	Bank Transfer		0.00	25,000.00	43,983.00
06/12/2023	IN	TI/35230478	31355524		SAROJA SREEDHAR DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-41,42,43,31,32,33,34	20,472.00	0.00	64,455.00
07/12/2023	IN	TI/35230555	31355604		BAGYASUNDARI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-25,26,27	4,374.00	0.00	68,829.00
09/12/2023	RC		16116733	Bank Transfer		0.00	25,000.00	43,829.00
14/12/2023	RT		131008593	215/35203523/RS.2096/DB MAM/ TRIOS DISCOUNT		0.00	2,096.00	41,733.00
14/12/2023	RT	31343461	131008594	216/35218435/RS.4703/DB MAM/TRIOS DISCOUNT		0.00	4,703.00	37,030.00

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14/12/2023	IN	TI/35240965	31366013		GAYATHIRI DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-47	1,949.00	0.00	38,979.00
14/12/2023	IN	TI/35240988	31366036		LATHA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-45,46,47	4,374.00	0.00	43,353.00
20/12/2023	RC		16121463	Bank Transfer		0.00	12,000.00	31,353.00
22/12/2023	IN	TI/35252368	31377406		GANESAN DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-16	1,458.00	0.00	32,811.00
24/12/2023	IN	TI/35257053	31382081		SUNDAR DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-25,26,27,28	5,832.00	0.00	38,643.00
28/12/2023	IN	TI/35261467	31386496		SWEKA DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-11	635.00	0.00	39,278.00
29/12/2023	IN	TI/35261725	31386794		ROSHINI DANIEL DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-17	1,949.00	0.00	41,227.00
29/12/2023	IN	TI/35263108	31388132		SWEKA HAWLEYS APPLIANCE-41	689.00	0.00	41,916.00
01/01/2024	IN	TI/35267096	31392033		ARTEEN DENTCARE ALIGNERS RETAINER (CLEAR ALIGNER) PER SPLINT-	578.00	0.00	42,494.00
02/01/2024	IN	TI/35267766	31392701		SRINATH DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-27,28	2,916.00	0.00	45,410.00
07/01/2024	RC		16129242	Bank Transfer		0.00	20,000.00	25,410.00
08/01/2024	IN	TI/35276795	31401460		PRAKASH DENTCARE DMLS FULL METAL CROWN/BRIDGE-47	1,024.00	0.00	26,434.00
10/01/2024	IN	TI/35279162	31403761		RAMESH DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-48	1,458.00	0.00	27,892.00
10/01/2024	RC		16131162	Bank Transfer		0.00	15,000.00	12,892.00
12/01/2024	IN	TI/35283784	31408173		KANAPA SHANTA DEVI DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-14,15,16 , DENTCARE ZIRCONIA ULTRA PLUS MONOLITHIC CROWN/BRIDGE UPTO 6 UNITS-14,15,16 , DENTCARE ZIRCONIA ULTRA PLUS PFZ-CB CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-14,15,16	19,495.00	0.00	32,387.00
13/01/2024	IN	TI/35285907	31410135		VIJAY DENTCARE DMLS FULL METAL CROWN/BRIDGE-17	1,024.00	0.00	33,411.00
13/01/2024	IN	TI/35285655	31409917		SINDHOOJA KASAK DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-36	1,949.00	0.00	35,360.00
14/01/2024	IN	TI/35286503	31410716		VIGNESH B DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11,21	5,849.00	0.00	41,209.00
16/01/2024	IN	TI/36501876	31413183		SANGAMESWARI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-16	1,458.00	0.00	42,667.00
18/01/2024	RC		16135524	Bank Transfer		0.00	6,500.00	36,167.00

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18/01/2024	IN	TI/35290614	31416712		HARITH 3D PRINTED CAST QUARTER ARCH-46 , BAND & LOOP (SPACE MAINTAINER)-46 , STANDARD BAND (MISCELLANEOUS)-46	1,463.00	0.00	37,630.00
24/01/2024	IN	TI/35298501	31424597		SHAKWA DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-14,15	5,849.00	0.00	43,479.00
28/01/2024	IN	TI/35304486	31430575		RAVISHANKAR DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-41,42,43,44,45,31,32,33,34,3 5	15,677.00	0.00	59,156.00
29/01/2024	IN	TI/35306384	31432472		VASANTHA RAMNATH BALL ATTACHMENT PRECISION ATTACHMENT PER UNIT-11,21	9,366.00	0.00	68,522.00
30/01/2024	IN	TI/35307579	31433667		VASANTHA RAMNATH DENTCARE NOVA PFM PATRIX CROWN WITH SINGLE ATTACHMENT (METAL TRIAL)-34 , DENTCARE NOVA PFM PATRIX CROWN (ADDITIONAL CROWN) (METAL TRIAL)-34	11,005.00	0.00	79,527.00
31/01/2024	IN	TI/35309704	31435800		PRIYA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-16,46	3,898.00	0.00	83,425.00
01/02/2024	RC		16140823	Bank Transfer		0.00	49,000.00	34,425.00
02/02/2024	IN	TI/35312558	31438653		KALAMANI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-47	1,458.00	0.00	35,883.00
02/02/2024	IN	TI/35313009	31439104		MARY DENTCARE ACRYLIC LIGHT CURE DENTURE BASE WITH BITE BLOCK PER JAW-23	423.00	0.00	36,306.00
03/02/2024	IN	TI/35314808	31440899		PRIYA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-26,36	3,898.00	0.00	40,204.00
05/02/2024	IN	TI/35316451	31442545		AARTHI DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-15,36	4,192.00	0.00	44,396.00
06/02/2024	RC		16143231	Bank Transfer		0.00	34,000.00	10,396.00
07/02/2024	IN	TI/35320845	31446938		VASANTHA RAMNATH DENTCARE NOVA PLUS BILATERAL MATRIX MORE THAN 10 TEETH (FRAMEWORK)-33,35 , DENTCARE NOVA PLUS BILATERAL MATRIX MORE THAN 10 TEETH (TEETH SETTING)-33,35 , DENTCARE NOVA PFM PATRIX CROWN WITH SINGLE ATTACHMENT (CERAMIC LAYERING)-33,35 , DENTCARE NOVA PFM PATRIX CROWN (ADDITIONAL CROWN) (CERAMIC LAYERING)-33,35 , DENTCARE ACRYLIC PLUS CD PER JAW (TEETH SETTING)-33,35	12,833.00	0.00	23,229.00
08/02/2024	IN	TI/35322219	31448310		MARY 3D PRINTED CAST FULL ARCH-11 , BALL ATTACHMENT PRECISION ATTACHMENT PER UNIT-11 , DENTCARE ACRYLIC LIGHT CURE SPECIAL TRAY PER JAW-11	20,043.00	0.00	43,272.00
11/02/2024	IN	TI/35326619	31452711		SANGEETHA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-45	1,458.00	0.00	44,730.00

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13/02/2024	IN	TI/35329458	31455545		SUGANTHI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-22,23,24,25	5,832.00	0.00	50,562.00
13/02/2024	IN	TI/35329210	31455299		VASANTHA RAMNATH METAL HOUSING PER UNIT-11,12,13,14,15,16,17,21,22,2 3,24,25,26,27 , DENTCARE ACRYLIC PLUS CD PER JAW (TEETH SETTING)-11,12,13,14,15,16,17,21, 22,23,24,25,26,27 , DENTCARE NOVA PLUS BILATERAL MATRIX MORE THAN 10 TEETH (TEETH SETTING)-11,12,13,14,15,16,17,21, 22,23,24,25,26,27	3,640.00	0.00	54,202.00
13/02/2024	IN	TI/35329764	31455851		VISHNU PRIYA TEETH SETTING WITH RED WAX MOCK UP-11,12,13,21,22,23	605.00	0.00	54,807.00
16/02/2024	IN	TI/35334738	31460812	DISC-49 7% TRIOS DISCOUNT	AKARSHANA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-36	1,949.00	0.00	56,756.00
17/02/2024	IN	TI/35335581	31461655		VASANTHA RAMNATH DENTCARE NOVA PLUS BILATERAL MATRIX MORE THAN 10 TEETH (ACRYLISING)-11,12,13,14,15,16,1 7,21,22,23,24,25,26,27 , DENTCARE ACRYLIC PLUS CD PER JAW (ACRYLISING)-11,12,13,14,15,16,1 7,21,22,23,24,25,26,27	2,792.00	0.00	59,548.00
18/02/2024	IN	TI/35337543	31463613		RAVI CHANDRAN DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-16,17	2,916.00	0.00	62,464.00
19/02/2024	IN	TI/35338923	31464993		RUBBINA DENTCARE CLEAR RETAINER(0.8 TO 1MM)-11,41	1,155.00	0.00	63,619.00
21/02/2024	IN	TI/35341518	31467588		POONKOTHAI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-14,15	2,916.00	0.00	66,535.00
21/02/2024	IN	TI/35342807	31468875		MARY DENTCARE NOVA -FRAMEWORK (OVD) IMPLANT OVERDENTURE PER JAW (FRAMEWORK)-21 , DENTCARE NOVA -FRAMEWORK (OVD) PLUS IMPLANT OVERDENTURE PER JAW (TEETH SETTING)-21	6,176.00	0.00	72,711.00
22/02/2024	IN	TI/35343220	31469288		SABURNISA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-15	1,458.00	0.00	74,169.00
25/02/2024	IN	TI/35348572	31474632		LATHA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-35,36,37	4,703.00	0.00	78,872.00
26/02/2024	IN	TI/35349047	31475109		MARY DENTCARE NOVA -FRAMEWORK (OVD) PLUS IMPLANT OVERDENTURE PER JAW (ACRYLISING)-11,12,13,14,15,16,1 7,21,22,23,24,25,26,27	998.00	0.00	79,870.00
26/02/2024	IN	TI/35350108	31476169		HARI KRISHNAN DENTCARE CLEAR RETAINER(0.8 TO 1MM)-41	578.00	0.00	80,448.00
29/02/2024	IN	TI/35354606	31480670		MARY TEETH SETTING WITH RED WAX MOCK UP-41,42,43,44,45,31,32,33,34,35	1,008.00	0.00	81,456.00
29/02/2024	IN	TI/35354406	31480470		HARI KRISHNAN DENTCARE CLEAR RETAINER(0.8 TO 1MM)-11	578.00	0.00	82,034.00

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
01/03/2024	RC		16154996	Bank Transfer		0.00	49,000.00	33,034.00
02/03/2024	IN	TI/35357883	31483955		AKARSHANA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-46	1,949.00	0.00	34,983.00
04/03/2024	IN	TI/35360882	31486950		VANI SUBRAMANYAM DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-26	1,949.00	0.00	36,932.00
06/03/2024	RC		16157527	Bank Transfer		0.00	25,000.00	11,932.00
08/03/2024	IN	TI/35366254	31492331		BALASUBRAMANIUM DENTCARE ACRYLIC PLUS PD 7-10 TEETH (TEETH SETTING)-11,21,22,23,24,25,27	2,205.00	0.00	14,137.00
08/03/2024	IN	TI/35366447	31492524		AMALORPAVA MARY DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-41,42,43,31,32,33 , DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-41,42,43,31,32,33	25,344.00	0.00	39,481.00
08/03/2024	IN	TI/35366956	31493033		RHEA JUMANI DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-26,27,47,36 , DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-26,27,47,36	10,721.00	0.00	50,202.00
11/03/2024	IN	TI/35369481	31495560		MAYA VENKATESH DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-37	1,949.00	0.00	52,151.00
11/03/2024	IN	TI/35370295	31496373	35329210 BILL CREDIT NOTE FOR TST CHARGE CANCELLED	VASANTHA RAMNATH METAL HOUSING PER UNIT-11,12,13,14,15,16,17,21,22,2 3,24,25,26,27	1,575.00	0.00	53,726.00
11/03/2024	IN	TI/35371014	31497092		ANTONY JAYARAJ DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-13,14,15,16	6,271.00	0.00	59,997.00
11/03/2024	RT	31455299	131010915	CL-549/TI/35329210/3640/SAJINI MADAM/TEETH SETTING TRIAL ALREADY		0.00	3,640.00	56,357.00
12/03/2024	IN	TI/35371813	31497888		SHARMILA DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-46	2,957.00	0.00	59,314.00
12/03/2024	IN	TI/35372971	31499045		MAYA VENKATESH FULL ANATOMY WITH TOOTH COLORED WAX MOCK UP-11,21	624.00	0.00	59,938.00
13/03/2024	IN	TI/35374118	31500189	DISC-49/7%/MEDIT SCANNER/591.36	SHAMLA SUBRAMANIAM DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-44,45,46	8,249.00	0.00	68,187.00
13/03/2024	IN	TI/35374070	31500141		BALASUBRAMANIUM DENTCARE ACRYLIC PLUS PD 4-6 TEETH (DIRECT DEL.)-11,21,22,23,24,25	2,573.00	0.00	70,760.00
13/03/2024	IN	TI/35373534	31499605	DISC-49/7%/MEDIT SCANNER/279.44	SANTOSH KUMAR DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-35,36	3,898.00	0.00	74,658.00
13/03/2024	IN	TI/35373359	31499431		ANANDHAN DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-36	1,458.00	0.00	76,116.00
18/03/2024	IN	TI/35381759	31507857	DISC-49/7%/MEDIT SANNER/419.30	MAYA VENKATESH DENTCARE ZIRCONIA ULTRA PLUS PFZ-CB CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11,21	5,849.00	0.00	81,965.00

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
19/03/2024	RC		16163733	Bank Transfer		0.00	7,500.00	74,465.00
20/03/2024	RT	31492331	131011220	CD/CL 1558/35366254/2205/ UNIT CHANGE (AT)		0.00	2,205.00	72,260.00
21/03/2024	IN	TI/35386794	31512897	DISC-49/7%/MEDIT SCANNER/104.51	SUDHA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-25	1,458.00	0.00	73,718.00
25/03/2024	IN	TI/35392626	31518728	DISC-49/7%/MEDIT SCANNER/139.7	ANANDHAN DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-36	1,949.00	0.00	75,667.00
25/03/2024	IN	TI/35392723	31518825		SAMEERA UMAISE HAWLEYS APPLIANCE-11,41	1,378.00	0.00	77,045.00
28/03/2024	IN	TI/35396615	31522711		RITU NIVETHA IPS EMAX PRESS LAYERING CROWN-11,12	6,642.00	0.00	83,687.00
01/04/2024	IN	TIKER/45001643	41001637	DISC-49/7%/MEDIT SCANNER	MAYA VENKATESH DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-26,27	3,898.00	0.00	87,585.00
02/04/2024	IN	TIKER/45003003	41002985		RUBINA DENTCARE CLEAR RETAINER(0.8 TO 1MM)-11,41	1,155.00	0.00	88,740.00
04/04/2024	RC		26002406	Bank Transfer		0.00	40,000.00	48,740.00
05/04/2024	IN	TIKER/45008731	41008684		SUBHA V IPS EMAX PRESS LAYERING CROWN-11,12,13,21,22,23	19,927.00	0.00	68,667.00
09/04/2024	IN	TIKER/45014248	41014162		SWEKA DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-41	635.00	0.00	69,302.00
11/04/2024	RT	31499431	141000297	DISC-49/7%/TRIOS DIS./104.51 AP-266/TI/35373359/1458/APPROVAL		0.00	1,458.00	67,844.00
11/04/2024	RC		26006557	Bank Transfer		0.00	20,000.00	47,844.00
12/04/2024	IN	TIKER/45018875	41018766		ARUKKANI 3D PRINTED FULL ARCH IMPLANT CAST-11,23 , BALL ATTACHMENT PRECISION ATTACHMENT PER UNIT-11,23	10,290.00	0.00	58,134.00
12/04/2024	IN	TIKER/45019353	41019244		SUBHA DENTCARE ANTI-SNORING DEVICE-21	7,080.00	0.00	65,214.00
19/04/2024	IN	TIKER/45028224	41028055		MAGGIE DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-11	1,568.00	0.00	66,782.00
20/04/2024	IN	TIKER/45030901	41030713		RABIYA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-33,34,35	4,703.00	0.00	71,485.00
22/04/2024	RC		26009243	Cash Amount Received		0.00	23,000.00	48,485.00
26/04/2024	IN	TIKER/45039902	41039665		GANESH MOORTHY DENTCARE DMLS FULL METAL CROWN/BRIDGE-25	1,024.00	0.00	49,509.00
27/04/2024	IN	TIKER/45041879	41041640		PRABHA DENTCARE ANTI-SNORING DEVICE-11	7,080.00	0.00	56,589.00
28/04/2024	IN	TIKER/45042347	41042108		NANDINI TEETH SETTING WITH RED WAX MOCK UP-11,12,13,21,22,23	605.00	0.00	57,194.00
30/04/2024	IN	TIKER/45044240	41043989		MYTHILI VIDHYASAGAR DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-26,36	3,135.00	0.00	60,329.00

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01/05/2024	IN	TIKER/45046617	41046349		LAKSHMI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-45,46,47	4,703.00	0.00	65,032.00
02/05/2024	RC		26015025	Bank Transfer		0.00	50,000.00	15,032.00
04/05/2024	IN	TIKER/45050958	41050674		TIFFANY DENTCARE ALIGNERS PRIME 22 SPLINTS PER PACK-	33,848.00	0.00	48,880.00
04/05/2024	IN	TIKER/45052000	41051712		NANDHINI TEMPORARY/PROVISIONAL CAD/CAM 3D PRINTED RESIN CROWN/BRIDGE-11,12,13,14,21,22 ,23,24	2,520.00	0.00	51,400.00
06/05/2024	IN	TIKER/45053717	41053418		ARUKKANI DENTCARE ACRYLIC PLUS 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	2,095.00	0.00	53,495.00
08/05/2024	IN	TIKER/45056855	41057803		AMBUJAM OT CAP CHANGING PRECISION ATTACHMENT PER UNIT-13,24,44,33	3,574.00	0.00	57,069.00
11/05/2024	IN	TIKER/45063216	41064126		ARUKKANI DENTCARE ACRYLIC PLUS 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	2,473.00	0.00	59,542.00
13/05/2024	RC		26019915	Bank Transfer		0.00	9,500.00	50,042.00
15/05/2024	IN	TIKER/45068126	41069006		DEEPAK DENTCARE ACRYLIC PLUS PD REPAIR PER JAW-15,21,22,23,24,25	591.00	0.00	50,633.00
16/05/2024	IN	TIKER/45069809	41070667		NANDHINI DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11,12,13,14,21,22,23,24,25,3 4,35 , DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-11,12,13,14,21,22,23,24,25, 34,35	42,975.00	0.00	93,608.00
24/05/2024	IN	TIKER/45082041	41082812		RAMAMURTHY DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-41,42,43,31,32,33	9,406.00	0.00	103,014.00
25/05/2024	IN	TIKER/45085305	41086058	DISC-49/7%/MEDIT SCANNER (B.NO.45082041)	RAMAMURTHY DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-41,42,43,31,32,33	8,747.00	0.00	111,761.00
25/05/2024	RT	41082812	141001868	ap-1943/tiker/450824041/9406/discont case		0.00	9,406.00	102,355.00
29/05/2024	IN	TIKER/45089986	41090713		VIIJIYA IPS EMAX PRESS STAINING CROWN-12,22 , IPS EMAX PRESS LAYERING CROWN-12,22 , DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-12,22	11,036.00	0.00	113,391.00
31/05/2024	RT	41057803	141002013	AP-1947/TIKER/45056855/3574/DAYAL SIR/OT CAP RETURNED		0.00	3,574.00	109,817.00
31/05/2024	IN	TIKER/45094197	41094895		MERLIN DENTCARE ALIGNERS SMILE PER PACK-	16,799.00	0.00	126,616.00
						2,676,062.05	2,549,446.05	
						*Period Closing Bal.:		126,616.00