



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/01/2019 To Date : 02/06/2024
CBT000575 - VIMAL KUMAR A

							*Period Opening Bal.:	0.00
Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
07/03/2022	IN	SA2100377756	27057		KALAVATHI 284b. ACRYLIC FULL DENTURE U&L ACRYLISING	1,949.00	0.00	1,949.00
09/03/2022	IN	SA2100380232	46735		KRISHNAVENI SADASIVAM 29 DENTCARE NOVA FULL METAL W/O DIE	560.00	0.00	2,509.00
09/03/2022	IN	SA2100380527	41352		KAMALA THANMAN 287c. ACRYLIC RPD SINGLE TOOTH DIRECT DELIVERY	1,064.00	0.00	3,573.00
12/03/2022	IN	SA2100385953	35149		THANZEEM ABDUL 27a. DENTCARE NOVA W/DIE	1,383.00	0.00	4,956.00
14/03/2022	IN	SA2100387069	23817		SOBHANA DWARAKAN 51 LIGHT CURE COMPOSITE METAL FREE ONLAY	2,016.00	0.00	6,972.00
17/03/2022	IN	SA2100391875	11671		WAHEEDA MOIDEEN 268a. DENTCARE FLEX SEMI RIGID-MONOMER FREE COMPLETE DENTURE U&L TEETH SETTING	4,054.00	0.00	11,026.00
17/03/2022	IN	SA2100391842	27058		SHANTHINI 284a. ACRYLIC FULL DENTURE U&L TEETH SETTING	1,949.00	0.00	12,975.00
19/03/2022	IN	SA2100396501	19048		GEETHA UDHAY KUMAR 27a. DENTCARE NOVA W/DIE	2,766.00	0.00	15,741.00
21/03/2022	IN	SA2100398455	11672		WAHEEDA MOIDEEN 268b. DENTCARE FLEX SEMI RIGID-MONOMER FREE COMPLETE DENTURE U&L ACRYLISING	4,054.00	0.00	19,795.00
21/03/2022	IN	SA2100397733	45556		ELDIN JOHNSON 422 DENTCARE CLEAR RETAINER	616.00	0.00	20,411.00
22/03/2022	IN	SA2100399659	23113		PRADEEP RAJASEKARAN 263c. DENTCARE FLEX SEMI RIGID-MONOMER FREE SINGLE TOOTH DIRECT DELIVERY	2,229.00	0.00	22,640.00
23/03/2022	IN	SA2100401491	19047		RAMANI RAGAVAN 27a. DENTCARE NOVA W/DIE	2,766.00	0.00	25,406.00
24/03/2022	IN	SA2100402251	27059		SHANTHINI 284b. ACRYLIC FULL DENTURE U&L ACRYLISING	1,949.00	0.00	27,355.00
25/03/2022	IN	SA2100403817	35150		ZAHID ABDUL RASHEED 27a. DENTCARE NOVA W/DIE	1,383.00	0.00	28,738.00
26/03/2022	IN	SA2100406461	47816		VASHITA SRINIVASAN 294 ACRYLIC RPD REPAIRING(UPPER)	504.00	0.00	29,242.00
29/03/2022	IN	SA2100410354	2536		VINO ROY 04a. DENTCARE ZIRCONIA CLASSIC CROWN/BRIDGE UP TO 6 UNIT	10,584.00	0.00	39,826.00
31/03/2022	IN	SA2100412226	13364		VIMALA PRINCE 243a. INJECTION MOULDING - IVOCAP BPS U&L SETTING WITH IVOCLEAR TEETH SETTING	3,668.00	0.00	43,494.00
31/03/2022	IN	SA2100413124	33172		DARSHANA BALAJI 308 HAWLEY APPLIANCE (H.A)	1,400.00	0.00	44,894.00
04/04/2022	IN	SA2200004645	1004329		REGINA K ARUN DAVID 27a. DENTCARE NOVA W/DIE-14	1,383.00	0.00	46,277.00

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04/04/2022	IN	SA2200004482	1004180		PRINCY RAJHILLITON 51 LIGHT CURE COMPOSITE METAL FREE ONLAY-14	2,016.00	0.00	48,293.00
05/04/2022	RC		6000511	A Bank Transfer		0.00	44,894.00	3,399.00
05/04/2022	IN	SA2200005837	1026468		VIMALA PRINCE 243b. INJECTION MOULDING - IVOCAP BPS U&L SETTING WITH IVOCAR TEETH ACRYLISING-11,12,13,14,15,16,17, 21,22,23,24,25,26,27,31,32,33,34,3 5,36,37,41,42,43,44,45,46,47 , LOGO-31	4,333.87	0.00	7,732.87
06/04/2022	IN	SA2200008021	1007460		MOSES NAYAGAM 27a. DENTCARE NOVA W/DIE-14	1,383.00	0.00	9,115.87
07/04/2022	IN	SA2200009544	1008855		JAYA PRIYA 51 LIGHT CURE COMPOSITE METAL FREE ONLAY-46	2,016.00	0.00	11,131.87
08/04/2022	IN	SA2200010273	1009513		SANJIVI ARUL 307a. LIGHT CURE BASE WITH BITE BLOCK UPTO 5 TEETH (LOWER)-46,47	190.00	0.00	11,321.87
08/04/2022	IN	SA2200010331	1009567		HARI KRISHNA KUMAR 27a. DENTCARE NOVA W/DIE-36	1,383.00	0.00	12,704.87
10/04/2022	IN	SA2200013147	1012175		SHANTHANA GOPALA KRISHNAN 27a. DENTCARE NOVA W/DIE-45,46,47	4,150.00	0.00	16,854.87
11/04/2022	IN	SA2200013905	1012870		SANTHOSH KUMAR 27a. DENTCARE NOVA W/DIE-14	1,383.00	0.00	18,237.87
12/04/2022	IN	SA2200014839	1013756		KOMALA BOOPATHI 27a. DENTCARE NOVA W/DIE-36	1,383.00	0.00	19,620.87
12/04/2022	IN	SA2200015463	1014349		PAUL BEZALAYEL 51 LIGHT CURE COMPOSITE METAL FREE ONLAY-36	2,016.00	0.00	21,636.87
13/04/2022	IN	SA2200016984	1015841		SANJIVI ARUL 288a. ACRYLIC RPD 2-3 TEETH SETTING (LOWER)-46,47	840.00	0.00	22,476.87
13/04/2022	IN	SA2200017358	1016209		PREEJA VDAYA PRAKASH 51 LIGHT CURE COMPOSITE METAL FREE ONLAY-45	2,016.00	0.00	24,492.87
16/04/2022	IN	SA2200020793	1019562		SANTHANA GOPALAKRISHNAN 27a. DENTCARE NOVA W/DIE-27	1,383.00	0.00	25,875.87
21/04/2022	IN	SA2200027206	1025889		TAMILANBAN 29 DENTCARE NOVA FULL METAL W/O DIE-36	560.00	0.00	26,435.87
21/04/2022	IN	SA2200027596	1027258		SANDHYA SURESH 51 LIGHT CURE COMPOSITE METAL FREE ONLAY-47	2,016.00	0.00	28,451.87
22/04/2022	IN	SA2200028820	1028475		BALA SUBRAMANIAM 289a. ACRYLIC RPD 4-6 TEETH SETTING (LOWER)-	1,097.98	0.00	29,549.85
23/04/2022	IN	SA2200030097	1029733		SAROJA CHANDRASEKAR 27a. DENTCARE NOVA W/DIE-26	1,383.00	0.00	30,932.85
23/04/2022	IN	SA2200030965	1030585		SANJIVI ARUL 288b. ACRYLIC RPD 2-3 TEETH ACRYLISING (LOWER)-46,47	840.00	0.00	31,772.85
25/04/2022	IN	SA2200032923	1032825		JOTHIRAJAN 27a. DENTCARE NOVA W/DIE-26	1,383.00	0.00	33,155.85
26/04/2022	RT	1028475	11000273	Based On A/R Invoices 1028475.		0.00	1,097.98	32,057.87
27/04/2022	IN	SA2200036535	1036401		BALA SUBRAMANIAM 290a. ACRYLIC RPD 7-10 TEETH SETTING (LOWER)-31,32,33,36,41,42,43	1,568.00	0.00	33,625.87

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27/04/2022	IN	SA2200036551	1036417		BALA SUBRAMANIUM 290b. ACRYLIC RPD 7-10 TEETH ACRYLISING (LOWER)-31,32,33,36,41,42,43	1,568.00	0.00	35,193.87
28/04/2022	IN	SA2200036731	1036594		GUNA SEELAN 307b. LIGHT CURE BASE WITH BITE BLOCK 6 TO 10 TEETH (UPPER)-14,15,16,17,23,24,25,26 , 307a. LIGHT CURE BASE WITH BITE BLOCK UPTO 5 TEETH (LOWER)-34,35,36,37	448.00	0.00	35,641.87
30/04/2022	IN	SA2200040999	1040860		PREEJA 27a. DENTCARE NOVA W/DIE-45	1,383.00	0.00	37,024.87
03/05/2022	IN	SA2200043416	1043293		MALLIGA BABU 27a. DENTCARE NOVA W/DIE-27	1,383.00	0.00	38,407.87
05/05/2022	RC		6012692	Bank Transfer		0.00	37,024.00	1,383.87
06/05/2022	IN	SA2200048556	1048380		THEIVASIGAMANI 27a. DENTCARE NOVA W/DIE-46	1,383.00	0.00	2,766.87
06/05/2022	IN	SA2200049942	1049796		AKASH RAGHAV ACTIVATOR TUBE 1.15 MM-15,25 , 390 MAXILLARY SPLINT WITH TUBE/HEADGEAR-21	1,949.00	0.00	4,715.87
09/05/2022	IN	SA2200052196	1052043		KALA 274a. VALPLAST FLEXIBLE-MONOMER FREE 2-3 TEETH SETTING(LOWER)-46,47	1,674.00	0.00	6,389.87
10/05/2022	IN	SA2200053860	1053698		GUNA SEELAN 266a. DENTCARE FLEX SEMI RIGID-MONOMER FREE 7-10 TEETH TEETH SETTING (UPPER)-14,15,16,17,21,23,24,25,2 6 , 265a. DENTCARE FLEX SEMI RIGID-MONOMER FREE 4-6 TEETH SETTING (LOWER)-34,35,36,37	5,023.03	0.00	11,412.90
11/05/2022	IN	SA2200055148	1054973		MUSHIRA PARVEENA 289c. ACRYLIC RPD 4-6 TEETH DIRECT DELIVERY (LOWER)-31,32,36,41	2,195.00	0.00	13,607.90
11/05/2022	IN	SA2200055569	1055393		SHREYA SURESH 308 HAWLEY APPLIANCE (H.A)-11,41	1,400.00	0.00	15,007.90
11/05/2022	IN	SA2200056180	1055994		leela k.v 274a. VALPLAST FLEXIBLE-MONOMER FREE 2-3 TEETH SETTING(LOWER)-46,47	1,674.00	0.00	16,681.90
11/05/2022	RT	1052043	11001149	Based On A/R Invoices 1052043.		0.00	1,674.00	15,007.90
12/05/2022	IN	SA2200057715	1057510		LEELA K V 274b. VALPLAST FLEXIBLE-MONOMER FREE 2-3 TEETH ACRYLISING(LOWER)-46,47	1,674.00	0.00	16,681.90
12/05/2022	IN	SA2200056978	1056787		NATRAJ RAMACHARAN 27a. DENTCARE NOVA W/DIE-46,47	2,766.00	0.00	19,447.90
16/05/2022	IN	SA2200062672	1062478		GUNA SEELAN 266b. DENTCARE FLEX SEMI RIGID-MONOMER FREE 7-10 TEETH ACRYLISING (UPPER)-14,15,16,17,21,23,24,25,2 6 , 265b. DENTCARE FLEX SEMI RIGID-MONOMER FREE 4-6 TEETH ACRYLISING (LOWER)-34,35,36,37	5,023.03	0.00	24,470.93
17/05/2022	IN	SA2200064456	1064289		GEETHA UDHAYKUMAR 27a. DENTCARE NOVA W/DIE-23,24,25	4,150.00	0.00	28,620.93

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18/05/2022	IN	SA2200066271	1066095		MANI KRISHNAN NAIR 288c. ACRYLIC RPD 2-3 TEETH DIRECT DELIVERY (LOWER)-31,41,42 , 287c. ACRYLIC RPD SINGLE TOOTH DIRECT DELIVERY-23	2,744.00	0.00	31,364.93
18/05/2022	IN	SA2200065878	1065704		JAYA KRISHNAN 27a. DENTCARE NOVA W/DIE-17	1,383.00	0.00	32,747.93
20/05/2022	IN	SA2200069378	1069183		JUDY ANN 288c. ACRYLIC RPD 2-3 TEETH DIRECT DELIVERY (UPPER)-24,26	1,680.00	0.00	34,427.93
21/05/2022	IN	SA2200070621	1070414		SURESH 268a. DENTCARE FLEX SEMI RIGID-MONOMER FREE COMPLETE DENTURE U&L TEETH SETTING-11,12,13,14,15,16,17,21, 22,23,24,25,26,27,31,32,33,34,35,3 6,37,41,42,43,44,45,46,47	4,054.13	0.00	38,482.06
23/05/2022	IN	SA2200072454	1072280		NAVEEN YEMPARAJ 51 LIGHT CURE COMPOSITE METAL FREE ONLAY-47	2,016.00	0.00	40,498.06
23/05/2022	IN	SA2200072839	1072655		GEETHA 27a. DENTCARE NOVA W/DIE-36	1,383.00	0.00	41,881.06
26/05/2022	IN	SA2200076351	1076124		SURESH 268b. DENTCARE FLEX SEMI RIGID-MONOMER FREE COMPLETE DENTURE U&L ACRYLISING-11,12,13,14,15,16,17, 21,22,23,24,25,26,27,31,32,33,34,3 5,36,37,41,42,43,44,45,46,47	4,054.13	0.00	45,935.19
30/05/2022	IN	SA2200081898	1081758		AVANTHIKA 308 HAWLEY APPLIANCE (H.A)-11,41	1,400.00	0.00	47,335.19
30/05/2022	IN	SA2200082103	1081962		HARINI 308 HAWLEY APPLIANCE (H.A)-41	700.00	0.00	48,035.19
30/05/2022	IN	SA2200082646	1082504		VINITA CHOPRA 247c. INJECTION MOULDING - IVOCAP BPS RPD UPTO 6 UNITS DIRECT DELIVERY (UPPER)-	2,710.00	0.00	50,745.19
31/05/2022	IN	SA2200082948	1082814		VINITA CHOPRA 27a.DENTCARE NOVA W/O DIE-	1,383.00	0.00	52,128.19
02/06/2022	IN	SA2200086020	1085869		RAJA SHANKER 27a. DENTCARE NOVA W/DIE-	1,383.00	0.00	53,511.19
03/06/2022	IN	SA2200089166	1089011		SHANTHA KUMARi philip 29 DENTCARE NOVA FULL METAL W/O DIE-	560.00	0.00	54,071.19
04/06/2022	IN	SA2200090949	1090799		AMIRTHARAJ NALLATHAMBI 27a. DENTCARE NOVA W/DIE-	6,916.00	0.00	60,987.19
07/06/2022	IN	SA2200092928	1092771		AMMU ANISH 27a. DENTCARE NOVA W/DIE-	1,383.00	0.00	62,370.19
07/06/2022	IN	SA2200092915	1092758		KIRITHIGA KARUPPUSAMY 27a. DENTCARE NOVA W/DIE-	1,383.00	0.00	63,753.19
07/06/2022	IN	SA2200092905	1092748		VINMATHY PAUL 27a. DENTCARE NOVA W/DIE-	1,383.00	0.00	65,136.19
08/06/2022	IN	SA2200094350	1094193		JERALD 51 LIGHT CURE COMPOSITE METAL FREE ONLAY-	2,016.00	0.00	67,152.19
11/06/2022	IN	SA2200099043	1098873		SARANYA SUNDARESH 27a. DENTCARE NOVA W/DIE-	1,383.00	0.00	68,535.19
12/06/2022	RC		6028515	Bank Transfer		0.00	52,128.00	16,407.19
14/06/2022	321		32051			0.00	0.19	16,407.00
14/06/2022	IN	SA2200103342	1103159		JAMEELA KOYA 27a. DENTCARE NOVA W/DIE-	5,533.00	0.00	21,940.00

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15/06/2022	IN	SA2200104276	1104092		MANOJ RAMACHANDRAN 27a. DENTCARE NOVA W/DIE-	2,766.00	0.00	24,706.00
18/06/2022	IN	SA2200110006	1109814		SWATHI GOPALAKRISHAN 308 HAWLEY APPLIANCE (H.A)-	700.00	0.00	25,406.00
21/06/2022	IN	SA2200114023	1113824		VITHYA KRISHNA MOORTY 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-	3,920.00	0.00	29,326.00
24/06/2022	IN	SA2200118289	1118095		ROFIA NAZER 29 DENTCARE NOVA FULL METAL W/O DIE-	560.00	0.00	29,886.00
26/06/2022	IN	SA2200121072	1120866		GRACE CHARLES 264c. DENTCARE FLEX SEMI RIGID-MONOMER FREE 2-3 TEETH DIRECT DELIVERY(UPPER)-	3,349.01	0.00	33,235.01
28/06/2022	IN	SA2200123492	1123280		VALLIAMMAL NALLASIVAM 27a. DENTCARE NOVA W/DIE-	1,383.00	0.00	34,618.01
28/06/2022	IN	SA2200123176	1122966		SANGEETHA KARTHICK 27a. DENTCARE NOVA W/DIE-	1,383.00	0.00	36,001.01
28/06/2022	IN	SA2200122986	1122776		ARUNA RAMU 27a. DENTCARE NOVA W/DIE-	1,383.00	0.00	37,384.01
28/06/2022	IN	SA2200122800	1122590		RAM KUMAR GOVINDARAJAN 27a. DENTCARE NOVA W/DIE-	2,766.00	0.00	40,150.01
30/06/2022	IN	SA2200126259	1126026		YUVARAJ 27a. DENTCARE NOVA W/DIE-	1,383.00	0.00	41,533.01
01/07/2022	IN	SA2200129446	1129205		AKSHAY BALAJI ACTIVATOR TUBE 1.15 MM- , 390 MAXILLARY SPLINT WITH TUBE/HEADGEAR-	1,949.00	0.00	43,482.01
04/07/2022	RC		6037812	Bank Transfer		0.00	41,533.00	1,949.01
07/07/2022	321		43709			0.00	0.01	1,949.00
08/07/2022	IN	SA2200139652	1139416		ASHOK T V 27a. DENTCARE NOVA W/DIE-	2,766.00	0.00	4,715.00
09/07/2022	IN	SA2200140154	1139916		CATHERINE JACINTHA 27a. DENTCARE NOVA W/DIE-	1,383.00	0.00	6,098.00
09/07/2022	IN	SA2200139823	1139587		LALITHA VENKADA SUBRAMANIAM 290a. ACRYLIC RPD 7-10 TEETH SETTING (UPPER)- , 285a. ACRYLIC FULL DENTURE U/L TEETH SETTING-	2,777.96	0.00	8,875.96
12/07/2022	IN	SA2200143230	1142999		JOTHY SEKAR 27a. DENTCARE NOVA W/DIE-	1,383.00	0.00	10,258.96
13/07/2022	IN	SA2200146122	1145886		VENKADA SUBRAMANIAM 285a. ACRYLIC FULL DENTURE U/L TEETH SETTING-	1,210.04	0.00	11,469.00
13/07/2022	IN	SA2200145808	1145576		CHANDRA MOSES 420a. BLEACHING TRAY CUSTOM FIT (SOFT)THIN(1 TO 1.5MM)-	672.00	0.00	12,141.00
15/07/2022	IN	SA2200149580	1149329		CHANDRA MOSES 420a. BLEACHING TRAY CUSTOM FIT (SOFT)THIN(1 TO 1.5MM)-	672.00	0.00	12,813.00
15/07/2022	IN	SA2200149152	1148903		VIMALA SELVA DURAI 27a. DENTCARE NOVA W/DIE-	1,383.00	0.00	14,196.00
16/07/2022	IN	SA2200149825	1149582		LALITHA VENKADA SUBRAMANIAM 290b.ACRYLIC RPD 7-10 TEETH ACRYLISING (UPPER)- , 285b. ACRYLIC FULL DENTURE U/L ACRYLISING-	2,777.96	0.00	16,973.96
16/07/2022	IN	SA2200149828	1149585		SAMUEL JAYA SELAN 27a. DENTCARE NOVA W/DIE-	1,383.00	0.00	18,356.96
16/07/2022	IN	SA2200149747	1149504		LIDIYA JOHN 51 LIGHT CURE COMPOSITE METAL FREE ONLAY-	2,016.00	0.00	20,372.96

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17/07/2022	IN	SA2200152243	1151990		PATHMINI 284a. ACRYLIC FULL DENTURE U&L TEETH SETTING-	1,948.91	0.00	22,321.87
19/07/2022	IN	SA2200153671	1153420		VENKADA SUBRAMANIUM 285b. ACRYLIC FULL DENTURE U/L ACRYLISING-	1,134.04	0.00	23,455.91
20/07/2022	IN	SA2200156813	1156539		HARI PRASAAD 27a. DENTCARE NOVA W/DIE-	1,297.00	0.00	24,752.91
20/07/2022	IN	SA2200156360	1156088		PRAKASH ANBAZHAGAN 27a. DENTCARE NOVA W/DIE-	1,297.00	0.00	26,049.91
23/07/2022	IN	SA2200160205	1159935		CHANDRU MOSES 64 SELF CURE ACRYLIC(TEMPORARY)-11 ,12 ,13 ,14 ,15 ,16 ,21 ,22 ,23 ,24 ,25 ,26 ,27	1,706.00	0.00	27,755.91
25/07/2022	IN	SA2200163820	1163546		PATHIMINI 284b. ACRYLIC FULL DENTURE U&L ACRYLISING-11 ,12 ,13 ,14 ,15 ,16 ,17 ,21 ,22 ,23 ,24 ,25 ,26 ,27 ,31 ,32 ,33 ,34 ,35 ,36 ,37 ,41 ,42 ,43 ,44 ,45 ,46 ,47	1,826.92	0.00	29,582.83
27/07/2022	IN	SA2200165852	1165585		RAMDAS KP NAYAK 288c. ACRYLIC RPD 2-3 TEETH DIRECT DELIVERY (UPPER)-15 ,16 ,17	1,575.00	0.00	31,157.83
28/07/2022	IN	SA2200168385	1168110		SHASHINI LANKA 27a. DENTCARE NOVA W/DIE-36 ,46	2,594.00	0.00	33,751.83
28/07/2022	IN	SA2200169079	1168797		CELINE TITUS 289c. ACRYLIC RPD 4-6 TEETH DIRECT DELIVERY (LOWER)-31 ,32 ,41 ,42	2,058.00	0.00	35,809.83
28/07/2022	IN	SA2200169090	1168808		BAKIALAKSHMI 27a. DENTCARE NOVA W/DIE-46	1,297.00	0.00	37,106.83
03/08/2022	IN	SA2200176750	1176468		KISHORE GOPAL 27a. DENTCARE NOVA W/DIE-26	1,297.00	0.00	38,403.83
04/08/2022	IN	SA2200179584	1179293		ANOJ M 51 LIGHT CURE COMPOSITE METAL FREE ONLAY-47	1,890.00	0.00	40,293.83
05/08/2022	IN	SA2200180550	1180256		DHANYA SADASIVAM 51 LIGHT CURE COMPOSITE METAL FREE ONLAY-46	1,890.00	0.00	42,183.83
05/08/2022	IN	SA2200182240	1181942		MALINI BALA MURALI 27a. DENTCARE NOVA W/DIE-36	1,297.00	0.00	43,480.83
05/08/2022	RC		6050326	Bank Transfer		0.00	37,106.00	6,374.83
06/08/2022	IN	SA2200183206	1182910		LAKSHMI PRABHA 29 DENTCARE NOVA FULL METAL W/O DIE-16	525.00	0.00	6,899.83
06/08/2022	IN	SA2200182422	1182127		LOGANAYAKI MOHANAREL 27a. DENTCARE NOVA W/DIE-36	1,297.00	0.00	8,196.83
08/08/2022	IN	SA2200185859	1185557		NEHA REDDY 51 LIGHT CURE COMPOSITE METAL FREE ONLAY-47	1,890.00	0.00	10,086.83
10/08/2022	321		60004			0.00	0.83	10,086.00
12/08/2022	IN	SA2200190948	1190653		ATHAVAN UTHAYA KUMAR 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-36	1,958.00	0.00	12,044.00
15/08/2022	IN	SA2200196542	1196232		CHANDRA MOSES 27a. DENTCARE NOVA W/DIE-11 ,12 ,13 ,14 ,15 ,16 ,17 ,21 ,22 ,23 ,24 ,25 ,26 ,27	18,155.00	0.00	30,199.00
17/08/2022	IN	SA2200199275	1198966		BHAGYAM 27a. DENTCARE NOVA W/DIE-25 ,26	2,594.00	0.00	32,793.00

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
19/08/2022	IN	SA2200201654	1201337		RAGU V 51 LIGHT CURE COMPOSITE METAL FREE ONLAY-46	1,890.00	0.00	34,683.00
19/08/2022	IN	SA2200201905	1201585		VENKADA SOBRA MANIAM 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	35,817.00
20/08/2022	IN	SA2200203154	1202836		SATHYAMOORTY RADHAKRISHNAN 288c. ACRYLIC RPD 2-3 TEETH DIRECT DELIVERY (LOWER)-41 ,42	1,575.00	0.00	37,392.00
21/08/2022	IN	SA2200204721	1204398		ROMINI JOY 288a. ACRYLIC RPD 2-3 TEETH SETTING (LOWER)-36 ,37 ,45 , 285a. ACRYLIC FULL DENTURE U/L TEETH SETTING-36 ,37 ,45	1,922.00	0.00	39,314.00
22/08/2022	IN	SA2200205733	1205405		MANJU V 27a. DENTCARE NOVA W/DIE-46 ,47	2,594.00	0.00	41,908.00
24/08/2022	IN	SA2200209297	1208960		UMESH 27a. DENTCARE NOVA W/DIE-46 ,47 ,48	3,890.00	0.00	45,798.00
25/08/2022	IN	SA2200210289	1209951		VENKADA SOBRA MANIAM 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	46,932.00
26/08/2022	IN	SA2200212386	1212042		RAAJIV RADHAKRISHNAN 422 DENTCARE CLEAR RETAINER-11 ,41	1,155.00	0.00	48,087.00
27/08/2022	IN	SA2200214261	1213925		ROMINI JOY 288b. ACRYLIC RPD 2-3 TEETH ACRYLISING (LOWER)-36 ,37 ,45 , 285b. ACRYLIC FULL DENTURE U/L ACRYLISING-36 ,37 ,45	1,922.00	0.00	50,009.00
30/08/2022	IN	SA2200217348	1217009		UMARANI 29 DENTCARE NOVA FULL METAL W/O DIE-26 ,27	1,050.00	0.00	51,059.00
31/08/2022	IN	SA2200219519	1219174		ANANYA RAGAVAN 422 DENTCARE CLEAR RETAINER-21 ,31	1,155.00	0.00	52,214.00
31/08/2022	IN	SA2200219739	1219391		SAVITHRI RAMANATHAN 27a. DENTCARE NOVA W/DIE-14	1,297.00	0.00	53,511.00
01/09/2022	IN	SA2200220803	1220466		RAMESH ASHOK RAJ 27a. DENTCARE NOVA W/DIE-37	1,297.00	0.00	54,808.00
01/09/2022	IN	SA2200220331	1219999		PONNIAN CHELLAYA 27a. DENTCARE NOVA W/DIE-36	1,297.00	0.00	56,105.00
07/09/2022	IN	SA2200228597	1228237		VISHAL PARAMESWARAN 27a. DENTCARE NOVA W/DIE-24	1,297.00	0.00	57,402.00
08/09/2022	IN	SA2200229324	1228962		PREMALATHA S 27a. DENTCARE NOVA W/DIE-16	1,297.00	0.00	58,699.00
11/09/2022	IN	SA2200232372	1232004		MAHESWARI 27a. DENTCARE NOVA W/DIE-25	1,297.00	0.00	59,996.00
12/09/2022	RC		6067749	Bank Transfer		0.00	53,511.00	6,485.00
14/09/2022	IN	SA2200236329	1235944		SHANKARI 27a. DENTCARE NOVA W/DIE-35	1,297.00	0.00	7,782.00
14/09/2022	IN	SA2200236344	1235958		JAYA PAL 27a. DENTCARE NOVA W/DIE-35	1,297.00	0.00	9,079.00
14/09/2022	IN	SA2200236616	1236229		ANU JOHN 27a. DENTCARE NOVA W/DIE-36	1,297.00	0.00	10,376.00
14/09/2022	IN	SA2200236893	1236504		AKILA 27a. DENTCARE NOVA W/DIE-24	1,297.00	0.00	11,673.00

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
24/09/2022	IN	SA2200252093	1251688		MURALI MANI 51 LIGHT CURE COMPOSITE METAL FREE ONLAY-37	1,890.00	0.00	13,563.00
28/09/2022	IN	2209100941	7000071	Based On Sales Orders 73.	PREMA ANTONY DENTCARE CLEAR RETAINER (RETAINER)-12,42	1,155.00	0.00	14,718.00
28/09/2022	IN	2209101171	7000061	U/L Based On Sales Orders 67.	VARSHA DENTCARE CLEAR RETAINER (RETAINER)-11,41	1,155.00	0.00	15,873.00
29/09/2022	IN	SA2200258721	1258304		THIRUMALAIKUMAR 51 LIGHT CURE COMPOSITE METAL FREE ONLAY-47	1,890.00	0.00	17,763.00
30/09/2022	IN	2209101591	7000300	U/L Based On Sales Orders 299.	ROHAN DENTCARE CLEAR RETAINER (RETAINER)-21,31	1,155.00	0.00	18,918.00
30/09/2022	IN	SA2200260015	1259621		AHNANDH SUBRAMANIYAM 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-24 ,25 ,26	5,875.00	0.00	24,793.00
01/10/2022	IN	SA2200261530	1261141		VIMALA V 27a. DENTCARE NOVA W/DIE-46	1,297.00	0.00	26,090.00
01/10/2022	IN	SA2200261515	1261126		AUGUSTIN 29 DENTCARE NOVA FULL METAL W/O DIE-27	525.00	0.00	26,615.00
03/10/2022	IN	SA2200263296	1262914		HARI LAKSHMI PATHY 27a. DENTCARE NOVA W/DIE-46	1,297.00	0.00	27,912.00
03/10/2022	IN	SA2200263584	1263201		PRIYADARSHINI S 27a. DENTCARE NOVA W/DIE-16	1,297.00	0.00	29,209.00
05/10/2022	IN	SA2200264845	1264470		RAMANATHAN 27a. DENTCARE NOVA W/DIE-14 ,15	2,594.00	0.00	31,803.00
05/10/2022	IN	SA2200264559	1264184		LOGANAYAKI 27a. DENTCARE NOVA W/DIE-26 ,27	2,594.00	0.00	34,397.00
07/10/2022	RC		6078670	Bank Transfer		0.00	24,793.00	9,604.00
07/10/2022	IN	SA2200267224	1266846		MANOHARAN 268a. DENTCARE FLEX SEMI RIGID-MONOMER FREE COMPLETE DENTURE U&L TEETH SETTING-11 ,12 ,13 ,14 ,15 ,16 ,17 ,21 ,22 ,23 ,24 ,25 ,26 ,27 ,31 ,32 ,33 ,34 ,35 ,36 ,37 ,41 ,42 ,43 ,44 ,45 ,46 ,47	3,801.00	0.00	13,405.00
07/10/2022	IN	2210111051	7000848	Based On Sales Orders 893.	ROHAN DENTCARE CLEAR RETAINER (RETAINER)-41	0.00	0.00	13,405.00
07/10/2022	IN	2210111051	1266440	Based On Sales Orders 893. Based On A/R Invoices 7000848.	ROHAN DENTCARE CLEAR RETAINER (RETAINER)-41	0.00	0.00	13,405.00
11/10/2022	IN	SA2200272636	1272263		BAMA K 293 ACRYLIC DENTURE REPAIRING PER JAW (LOWER)-31 ,32 ,33 ,34 ,35 ,36 ,37 ,41 ,42 ,43 ,44 ,45 ,46 ,47	578.00	0.00	13,983.00
11/10/2022	IN	SA2200272484	1272111		VISWASWARAN KRISHNAMOORTHY 264c. DENTCARE FLEX SEMI RIGID-MONOMER FREE 2-3 TEETH DIRECT DELIVERY(UPPER)-16 ,17	3,140.00	0.00	17,123.00
12/10/2022	IN	SA2200273737	1273365		MAHALAKSHMI SAMPATH 27a. DENTCARE NOVA W/DIE-45 ,46 ,47	3,890.00	0.00	21,013.00
13/10/2022	IN	SA2200275264	1274888		ANDOL LUKCHMENON 307b. LIGHT CURE BASE WITH BITE BLOCK 6 TO 10 TEETH (LOWER)-37 ,43 ,44 ,45 ,46 ,47	242.00	0.00	21,255.00
13/10/2022	IN	SA2200274775	1274403		SELVARANI RAJU 287c. ACRYLIC RPD SINGLE TOOTH DIRECT DELIVERY-11	998.00	0.00	22,253.00

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14/10/2022	IN	SA2200275825	1275454		NATARAJAN K 27a. DENTCARE NOVA W/DIE-36	1,297.00	0.00	23,550.00
15/10/2022	IN	SA2200277465	1277091		MANOHARAN 268b. DENTCARE FLEX SEMI RIGID-MONOMER FREE COMPLETE DENTURE U&L ACRYLISING-11 ,12 ,13 ,14 ,15 ,16 ,17 ,21 ,22 ,23 ,24 ,25 ,26 ,27 ,31 ,32 ,33 ,34 ,35 ,36 ,37 ,41 ,42 ,43 ,44 ,45 ,46 ,47	3,801.00	0.00	27,351.00
17/10/2022	IN	2210123261	7001960	UPPER Based On Sales Orders 2051.	PARIMALA HAWLEY APPLIANCE (RETAINER)-11	656.00	0.00	28,007.00
18/10/2022	IN	SA2200280957	1280572		RAMANI 29 DENTCARE NOVA FULL METAL W/O DIE-27 , 27a. DENTCARE NOVA W/DIE-27	1,822.00	0.00	29,829.00
18/10/2022	IN	SA2200280996	1280611		SIVA SUBRAMANIAN 288c. ACRYLIC RPD 2-3 TEETH DIRECT DELIVERY (UPPER)-24 ,26 ,27	1,575.00	0.00	31,404.00
19/10/2022	IN	SA2200283045	1282658		NAGARAJAN 27a. DENTCARE NOVA W/DIE-17	1,297.00	0.00	32,701.00
19/10/2022	IN	SA2200283117	1282730		RANI THOMAS 29 DENTCARE NOVA FULL METAL W/O DIE-46	525.00	0.00	33,226.00
21/10/2022	IN	SA2200286410	1286032		SATHYA PRIYA 29 DENTCARE NOVA FULL METAL W/O DIE-17	525.00	0.00	33,751.00
22/10/2022	IN	SA2200286935	1286557		ANDOL LUKCHMENON 265a. DENTCARE FLEX SEMI RIGID-MONOMER FREE 4-6 TEETH SETTING (LOWER)-37 ,43 ,44 ,45 ,46 ,47	2,095.00	0.00	35,846.00
23/10/2022	IN	SA2200288700	1288317		MANIRATHINAM VENKEDAPATHY 284a. ACRYLIC FULL DENTURE U&L TEETH SETTING-11 ,12 ,13 ,14 ,15 ,16 ,17 ,21 ,22 ,23 ,24 ,25 ,26 ,27 ,31 ,32 ,33 ,34 ,35 ,36 ,37 ,41 ,42 ,43 ,44 ,45 ,46 ,47	1,827.00	0.00	37,673.00
26/10/2022	IN	SA2200290292	1289910		JENSHIGA JESWA 02 DENTCARE ZIRCONIA BRUXCARE-26	2,688.00	0.00	40,361.00
26/10/2022	IN	SA2200290291	1289909		DHANASEKAR 27a. DENTCARE NOVA W/DIE-37	1,297.00	0.00	41,658.00
28/10/2022	IN	SA2200293991	1293611		KANNAN SETHU 29 DENTCARE NOVA FULL METAL W/O DIE-26	525.00	0.00	42,183.00
29/10/2022	IN	SA2200295450	1295066		ANDOL LAKSHMANAN 265b. DENTCARE FLEX SEMI RIGID-MONOMER FREE 4-6 TEETH ACRYLISING (LOWER)-37 ,43 ,44 ,45 ,46 ,47	2,095.00	0.00	44,278.00
31/10/2022	IN	SA2200296973	1296603		MANIRATHINAM VENKEDAPATHY 284b. ACRYLIC FULL DENTURE U&L ACRYLISING-11 ,12 ,13 ,14 ,15 ,16 ,17 ,21 ,22 ,23 ,24 ,25 ,26 ,27 ,31 ,32 ,33 ,34 ,35 ,36 ,37 ,41 ,42 ,43 ,44 ,45 ,46 ,47	1,827.00	0.00	46,105.00
01/11/2022	IN	2211141192	7003587	U/L-1 Based On Sales Orders 3805.	SANKEENA HAWLEY APPLIANCE (RETAINER)-12,32	1,313.00	0.00	47,418.00
01/11/2022	IN	2211141381	7003605	U/L-1..... DOCTOR SLIP -1 Based On Sales Orders 3810.	SAFA HAWLEY APPLIANCE (RETAINER)-11,31	1,313.00	0.00	48,731.00

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
03/11/2022	IN	SA2200300953	1300584		JANAKI RAMAN 268a. DENTCARE FLEX SEMI RIGID-MONOMER FREE COMPLETE DENTURE U&L TEETH SETTING-11 ,12 ,13 ,14 ,15 ,16 ,17 ,21 ,22 ,23 ,24 ,25 ,26 ,27 ,31 ,32 ,33 ,34 ,35 ,36 ,37 ,41 ,42 ,43 ,44 ,45 ,46 ,47	3,801.00	0.00	52,532.00
03/11/2022	RC		6090325	Bank Transfer		0.00	46,105.00	6,427.00
04/11/2022	IN	SA2200302856	1302483		ROFIA ABBAS 27a. DENTCARE NOVA W/DIE-15	1,297.00	0.00	7,724.00
04/11/2022	IN	SA2200301962	1301594		KAMALAR Arumugam 27a. DENTCARE NOVA W/DIE-46	1,297.00	0.00	9,021.00
09/11/2022	IN	SA2200307860	1307495		JANAKIRAMAN 268b. DENTCARE FLEX SEMI RIGID-MONOMER FREE COMPLETE DENTURE U&L ACRYLISING-11 ,12 ,13 ,14 ,15 ,16 ,17 ,21 ,22 ,23 ,24 ,25 ,26 ,27 ,31 ,32 ,33 ,34 ,35 ,36 ,37 ,41 ,42 ,43 ,44 ,45 ,46 ,47	3,801.00	0.00	12,822.00
10/11/2022	IN	SA2200309303	1308944		SHAKUNTHALA 264c. DENTCARE FLEX SEMI RIGID-MONOMER FREE 2-3 TEETH DIRECT DELIVERY(LOWER)-36 ,37	3,140.00	0.00	15,962.00
11/11/2022	IN	SA2200312425	1312061		RAGU V 27a. DENTCARE NOVA W/DIE-35	1,297.00	0.00	17,259.00
15/11/2022	IN	SA2200315615	1315252		HELEN 27a. DENTCARE NOVA W/DIE-46	1,297.00	0.00	18,556.00
16/11/2022	IN	SA2200317196	1316833		AMMU SATHYA NARAYAN 289a. ACRYLIC RPD 4-6 TEETH SETTING (LOWER)-37 ,45 ,46 ,47 , 285a. ACRYLIC FULL DENTURE U/L TEETH SETTING-37 ,45 ,46 ,47	2,163.00	0.00	20,719.00
17/11/2022	IN	SA2200318736	1318369		PARVATHI KUMARI 27a. DENTCARE NOVA W/DIE-36	1,297.00	0.00	22,016.00
20/11/2022	IN	SA2200324015	1323650		AMMU SATHYA NARAYAN 289c. ACRYLIC RPD 4-6 TEETH ACRYLISING (LOWER)-37 ,45 ,46 ,47 , 285b. ACRYLIC FULL DENTURE U/L ACRYLISING-37 ,45 ,46 ,47	2,163.00	0.00	24,179.00
23/11/2022	IN	SA2200327178	1326807		SAROJA 29 DENTCARE NOVA FULL METAL W/O DIE-47	525.00	0.00	24,704.00
23/11/2022	IN	SA2200327917	1327782		DEEPA 27a. DENTCARE NOVA W/DIE-37	1,297.00	0.00	26,001.00
25/11/2022	IN	SA2200330475	1330571		AILU SINASAMY 29 DENTCARE NOVA FULL METAL W/O DIE-36	525.00	0.00	26,526.00
25/11/2022	IN	SA2200330953	1331048		NANCY P T 27a. DENTCARE NOVA W/DIE-36	1,297.00	0.00	27,823.00
27/11/2022	IN	SA2200333075	1333172		RADHA RAGUNATH 290a. ACRYLIC RPD 7-10 TEETH SETTING (LOWER)-31 ,32 ,33 ,36 ,41 ,42 ,43 ,44 ,45 ,46 , 289a. ACRYLIC RPD 4-6 TEETH SETTING (UPPER)-31 ,32 ,33 ,36 ,41 ,42 ,43 ,44 ,45 ,46	2,499.00	0.00	30,322.00
28/11/2022	IN	SA2200334123	1334220		USHA IMMANUEL 263c. DENTCARE FLEX SEMI RIGID-MONOMER FREE SINGLE TOOTH DIRECT DELIVERY-15	2,090.00	0.00	32,412.00
29/11/2022	IN	SA2200335022	1335116		NITHIYA PRIYA S 27a. DENTCARE NOVA W/DIE-47	1,297.00	0.00	33,709.00

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
30/11/2022	IN	2211179111	7007087	U/L Based On Sales Orders 7498.	ANURAG HAWLEY APPLIANCE (RETAINER)-11,41	1,313.00	0.00	35,022.00
05/12/2022	IN	SA2200343600	1343680		SATHEESH RAJENDRAN 27a. DENTCARE NOVA W/DIE-26	1,297.00	0.00	36,319.00
05/12/2022	IN	SA2200344035	1344112		PREETHA B 29 DENTCARE NOVA FULL METAL W/O DIE-16	525.00	0.00	36,844.00
06/12/2022	IN	SA2200344379	1344461		RAJA SHANKAR M 27a. DENTCARE NOVA W/DIE-26	1,297.00	0.00	38,141.00
06/12/2022	IN	SA2200345612	1344814		MAHESHWARI PAZHANI LAMOR 264a. DENTCARE FLEX SEMI RIGID-MONOMER FREE 2-3 TEETH SETTING (LOWER)-36 ,45 ,46	1,570.00	0.00	39,711.00
06/12/2022	IN	SA2200344997	1345332		SRINIVASAN GOPALAKRISHNAN 265a. DENTCARE FLEX SEMI RIGID-MONOMER FREE 4-6 TEETH SETTING (LOWER)-36 ,43 ,46 ,47	2,095.00	0.00	41,806.00
07/12/2022	IN	SA2200346275	1346354		NATARAJAN M 27a. DENTCARE NOVA W/DIE-37	1,297.00	0.00	43,103.00
07/12/2022	RC		6105335	Bank Transfer		0.00	35,022.00	8,081.00
07/12/2022	IN	SA2200346587	1346663		RADHA RAGUNATH 290b. ACRYLIC RPD 7-10 TEETH ACRYLISING (LOWER)-31 ,32 ,33 ,35 ,41 ,42 ,43 ,44 ,45 ,46 , 289b. ACRYLIC RPD 4-6 TEETH ACRYLISING (UPPER)-16 ,24 ,25 ,26	2,499.00	0.00	10,580.00
08/12/2022	IN	SA2200347251	1347328		MEERA PRAKASH 265c. DENTCARE FLEX SEMI RIGID-MONOMER FREE 4-6 TEETH DIRECT DELIVERY (UPPER)-14 ,15 ,17 ,26 ,27	4,190.00	0.00	14,770.00
09/12/2022	IN	SA2200349180	1349261		NAVEENA 13 IPS E.MAX PRESS ONLAY-37	2,457.00	0.00	17,227.00
09/12/2022	IN	SA2200349861	1349940		SREERAM S 13 IPS E.MAX PRESS ONLAY-46	2,457.00	0.00	19,684.00
09/12/2022	IN	SA2200350100	1350177		MAHESHWARI PAZHANI LAMOR 264b. DENTCARE FLEX SEMI RIGID-MONOMER FREE 2-3 TEETH ACRYLISING(LOWER)-36 ,45 ,46	1,570.00	0.00	21,254.00
09/12/2022	IN	SA2200349388	1349469		GEETHA SIVARAJ 27a. DENTCARE NOVA W/DIE-46	1,297.00	0.00	22,551.00
10/12/2022	IN	SA2200350388	1350465		SRINIVASAN GOPALAKRISHNAN 265b. DENTCARE FLEX SEMI RIGID-MONOMER FREE 4-6 TEETH ACRYLISING (LOWER)-36 ,43 ,46 ,47	2,095.00	0.00	24,646.00
10/12/2022	IN	SA2200350208	1350285		JAYA BAL NARAYANA SWAMI 27a. DENTCARE NOVA W/DIE-44	1,297.00	0.00	25,943.00
14/12/2022	IN	SA2200356396	1356463		RADHA NARAYANAN 287c. ACRYLIC RPD SINGLE TOOTH DIRECT DELIVERY-12	998.00	0.00	26,941.00
14/12/2022	IN	SA2200355814	1355883		SOWNDARYA 27a. DENTCARE NOVA W/DIE-15	1,297.00	0.00	28,238.00
15/12/2022	IN	SA2200357321	1357787		PRYADHARSHNI M 13 IPS E.MAX PRESS ONLAY-26	2,457.00	0.00	30,695.00
19/12/2022	IN	SA2200362174	1362647		SUMA SUDAKAR 51 LIGHT CURE COMPOSITE METAL FREE ONLAY-36 ,46	3,780.00	0.00	34,475.00
21/12/2022	IN	SA2200365672	1366148		PREETHA 29 DENTCARE NOVA FULL METAL W/O DIE-27	525.00	0.00	35,000.00

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26/12/2022	IN	SA2200371920	1372391		BAGAVATHY MANHAR 29 DENTCARE NOVA FULL METAL W/O DIE-46	525.00	0.00	35,525.00
27/12/2022	IN	SA2200374242	1374709		RAMACHANDREN RAMANAIR 29 DENTCARE NOVA FULL METAL W/O DIE-36	525.00	0.00	36,050.00
27/12/2022	IN	SA2200373393	1373866		GANESH KUMAR 51 LIGHT CURE COMPOSITE METAL FREE ONLAY-16	1,890.00	0.00	37,940.00
28/12/2022	IN	SA2200375367	1375833		MOIDEEN 269a. DENTCARE FLEX SEMI RIGID-MONOMER FREE COMPLETE DENTURE U/L TEETH SETTING-11 ,12 ,13 ,14 ,15 ,16 ,17 ,21 ,22 ,23 ,24 ,25 ,26 ,27	2,263.00	0.00	40,203.00
28/12/2022	IN	SA2200374988	1375455		DIVYA RABINDAR 27a. DENTCARE NOVA W/DIE-13	1,297.00	0.00	41,500.00
29/12/2022	IN	SA2200375891	1376358		BINDHU 27a. DENTCARE NOVA W/DIE-16	1,297.00	0.00	42,797.00
30/12/2022	IN	SA2200377992	1378463		HEMALATHA 289a. ACRYLIC RPD 4-6 TEETH SETTING (LOWER)-35 ,36 ,37 ,45 ,46 ,47	1,029.00	0.00	43,826.00
30/12/2022	IN	SA2200378431	1378901		KOTHAI RANGARAYAN 269a. DENTCARE FLEX SEMI RIGID-MONOMER FREE COMPLETE DENTURE U/L TEETH SETTING-11 ,12 ,13 ,14 ,15 ,16 ,17 ,21 ,22 ,23 ,24 ,25 ,26 ,27	2,263.00	0.00	46,089.00
03/01/2023	IN	SA2200381917	1382390		DINESH 27a. DENTCARE NOVA W/DIE-24	1,297.00	0.00	47,386.00
04/01/2023	IN	SA2200384160	1384630		SHASANTH 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-37	1,958.00	0.00	49,344.00
04/01/2023	IN	SA2200383966	1384436		RAVI SHANKAR 27a. DENTCARE NOVA W/DIE-45 ,46	2,594.00	0.00	51,938.00
04/01/2023	IN	SA2200383909	1384379		SAKTHI KUMAR 27a. DENTCARE NOVA W/DIE-36	1,297.00	0.00	53,235.00
04/01/2023	IN	SA2200383702	1384173		KOTHAI RANGARAYAN 269b. DENTCARE FLEX SEMI RIGID-MONOMER FREE COMPLETE DENTURE U/L ACRYLISING-11 ,12 ,13 ,14 ,15 ,16 ,17 ,21 ,22 ,23 ,24 ,25 ,26 ,27	2,263.00	0.00	55,498.00
06/01/2023	IN	SA2200387477	1387945		JERAID PAUL 51 LIGHT CURE COMPOSITE METAL FREE ONLAY-36	1,890.00	0.00	57,388.00
06/01/2023	IN	SA2200387473	1387941		ARAVAZHI 51 LIGHT CURE COMPOSITE METAL FREE ONLAY-36	1,890.00	0.00	59,278.00
06/01/2023	IN	SA2200387084	1387552		MOIDEEN 269b. DENTCARE FLEX SEMI RIGID-MONOMER FREE COMPLETE DENTURE U/L ACRYLISING-11 ,12 ,13 ,14 ,15 ,16 ,17 ,21 ,22 ,23 ,24 ,25 ,26 ,27	2,263.00	0.00	61,541.00
07/01/2023	IN	SA2200387881	1388349		HEMALATHA 289c. ACRYLIC RPD 4-6 TEETH ACRYLISING (LOWER)-35 ,36 ,37 ,45 ,46 ,47	1,029.00	0.00	62,570.00
07/01/2023	IN	SA2200388128	1388596		VATHSALA SUDALAIMAN 27a. DENTCARE NOVA W/DIE-13 ,14 ,15 ,16 ,17	6,484.00	0.00	69,054.00
11/01/2023	IN	SA2200393561	1394025		SARAVANAN 27a. DENTCARE NOVA W/DIE-35	1,297.00	0.00	70,351.00
11/01/2023	RC		6120568	Bank Transfer		0.00	46,089.00	24,262.00

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
12/01/2023	IN	SA2200394361	1394835		SUBASH M 27a. DENTCARE NOVA W/DIE-46	1,297.00	0.00	25,559.00
13/01/2023	IN	SA2200397253	1397721		SAI MURUGAVEL 27a. DENTCARE NOVA W/DIE-17	1,297.00	0.00	26,856.00
14/01/2023	IN	SA2200398266	1398733		ROHITH RAVATH 27a. DENTCARE NOVA W/DIE-14	1,297.00	0.00	28,153.00
15/01/2023	IN	SA2200399492	1399958		BALAJI C 27a. DENTCARE NOVA W/DIE-25	1,297.00	0.00	29,450.00
20/01/2023	IN	SA2200406273	1406746		PRIYA MALLATHAMBI 27a. DENTCARE NOVA W/DIE-36	1,297.00	0.00	30,747.00
21/01/2023	IN	SA2200407473	1407944		MARY ARIVOLI 27a. DENTCARE NOVA W/DIE-36	1,297.00	0.00	32,044.00
24/01/2023	IN	SA2200411579	1412040		STEPHEN RAJ M 27a. DENTCARE NOVA W/DIE-16	1,297.00	0.00	33,341.00
25/01/2023	IN	2301258521	7014195	U/L Based On Sales Orders 14984.	ROHAN DENTCARE CLEAR RETAINER (RETAINER)-21,31	1,155.00	0.00	34,496.00
27/01/2023	IN	2301257951	7014316	U/L Based On Sales Orders 15125.	KUMARAGURU DENTCARE CLEAR RETAINER (RETAINER)-11,31	1,155.00	0.00	35,651.00
27/01/2023	IN	2301258031	7014313	U/L, SLIP 1 Based On Sales Orders 15126.	SHRIYA HAWLEY APPLIANCE (RETAINER)-11,31	1,313.00	0.00	36,964.00
30/01/2023	IN	SA2200418814	1419263		SREERAM S 27a. DENTCARE NOVA W/DIE-35 ,36 ,37	3,890.00	0.00	40,854.00
30/01/2023	IN	SA2200419471	1419916		AMBIKA RADHAKRISHNAN 27a. DENTCARE NOVA W/DIE-44	1,297.00	0.00	42,151.00
31/01/2023	IN	SA2200421694	1422134		PRIYADARSHINI 27a. DENTCARE NOVA W/DIE-46	1,297.00	0.00	43,448.00
02/02/2023	IN	SA2200424029	1424470		SHANTHI 27a. DENTCARE NOVA W/DIE-37	1,297.00	0.00	44,745.00
02/02/2023	IN	SA2200424292	1424733		NAVEENA 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-26 ,27	3,917.00	0.00	48,662.00
02/02/2023	RC		6130421	Bank Transfer		0.00	43,448.00	5,214.00
04/02/2023	IN	SA2200428201	1428628		ARAVAZHI SOMASUNDARAN 29 DENTCARE NOVA FULL METAL W/O DIE-27	525.00	0.00	5,739.00
06/02/2023	IN	2302277261	7015708	U/L, SLIP 1 Based On Sales Orders 16598.	LIDIYA LIJO HAWLEY APPLIANCE (RETAINER)-11,31	1,313.00	0.00	7,052.00
08/02/2023	IN	SA2200432686	1433108		LIVISTONE 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-21	2,966.00	0.00	10,018.00
08/02/2023	IN	SA2200432445	1432867		RENUKA 265a. DENTCARE FLEX SEMI RIGID-MONOMER FREE 4-6 TEETH SETTING (LOWER)-31 ,32 ,41 ,42 ,46 ,47 , 269a. DENTCARE FLEX SEMI RIGID-MONOMER FREE COMPLETE DENTURE U/L TEETH SETTING-11 ,12 ,13 ,14 ,15 ,16 ,17 ,21 ,22 ,23 ,24 ,25 ,26 ,27	4,358.00	0.00	14,376.00
08/02/2023	IN	SA2200432295	1432718		GNAMBAL 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-17	1,958.00	0.00	16,334.00
10/02/2023	IN	SA2200435924	1436338		INDRA KRISHNASAMY 27a. DENTCARE NOVA W/DIE-24	1,297.00	0.00	17,631.00
10/02/2023	IN	SA2200435417	1435834		BALA SUBRAMANI 27a. DENTCARE NOVA W/DIE-27	1,297.00	0.00	18,928.00

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
11/02/2023	IN	SA2200437419	1437835		MANICKAM 72 FULL ANATOMY MOCK UP WITH TOOTH COLOUR WAX-11 ,12 ,21 ,22	819.00	0.00	19,747.00
13/02/2023	IN	SA2200438396	1438812		ABHI 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-35 ,36 ,37	5,875.00	0.00	25,622.00
13/02/2023	IN	SA2200439203	1439615		HEMALATHA 27a. DENTCARE NOVA W/DIE-43 ,44	2,594.00	0.00	28,216.00
13/02/2023	IN	SA2200439481	1439892		PADMANABAN 27a. DENTCARE NOVA W/DIE-17	1,297.00	0.00	29,513.00
13/02/2023	IN	SA2200439102	1439514		RAVI ROYA AMARAV 27a. DENTCARE NOVA W/DIE-14	1,297.00	0.00	30,810.00
14/02/2023	IN	SA2200439733	1440151		RENUKA 265b. DENTCARE FLEX SEMI RIGID-MONOMER FREE 4-6 TEETH ACRYLISING (LOWER)-31 ,32 ,41 ,42 ,46 ,47 , 269b. DENTCARE FLEX SEMI RIGID-MONOMER FREE COMPLETE DENTURE U/L ACRYLISING-11 ,12 ,13 ,14 ,15 ,16 ,17 ,21 ,22 ,23 ,24 ,25 ,26 ,27	4,358.00	0.00	35,168.00
14/02/2023	IN	SA2200440497	1440914		ANAND MIRHALIN 263c. DENTCARE FLEX SEMI RIGID-MONOMER FREE SINGLE TOOTH DIRECT DELIVERY-36	2,090.00	0.00	37,258.00
15/02/2023	IN	SA2200442609	1443013		SREEDHAR 265a. DENTCARE FLEX SEMI RIGID-MONOMER FREE 4-6 TEETH SETTING (LOWER)-31 ,37 ,41 ,47 , 244a. INJECTION MOULDING - IVOCAP BPS U/L SETTING WITH IVOCLAR TEETH SETTING-11 ,12 ,13 ,14 ,15 ,16 ,17 ,21 ,22 ,23 ,24 ,25 ,26 ,27	4,179.00	0.00	41,437.00
15/02/2023	IN	SA2200442038	1442447		KRISHNASWAMI MARI IYAR 123a IMPLANT DMLS CROWN/BRIDGE DIRECT DELIVERY-31 ,32 ,33 ,41 ,42	11,419.00	0.00	52,856.00
17/02/2023	IN	SA2200445292	1445689		LAKSMI SRINIVASA 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-27	1,958.00	0.00	54,814.00
17/02/2023	IN	SA2200445284	1445681		CELINE TITUS 265a. DENTCARE FLEX SEMI RIGID-MONOMER FREE 4-6 TEETH TEETH SETTING (UPPER)-16 ,17 ,26 ,27	2,095.00	0.00	56,909.00
20/02/2023	IN	SA2200448569	1448971		SUBASH 27a. DENTCARE NOVA W/DIE-37	1,297.00	0.00	58,206.00
22/02/2023	IN	SA2200452196	1452589		SREEDHAR LOGO-21 , 244b. 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 , 265b. DENTCARE FLEX SEMI RIGID-MONOMER FREE 4-6 TEETH ACRYLISING (LOWER)-31 ,37 ,41 ,47	4,804.00	0.00	63,010.00
27/02/2023	IN	SA2200458029	1458421		dr SATHYA KANNAN DENTCARE ZIRCONIA ULTRA PLUS ONLAY-24	2,966.00	0.00	65,976.00
27/02/2023	IN	SA2200458200	1458592		ULAKAMBAL 285a. ACRYLIC FULL DENTURE U/L TEETH SETTING-11 ,12 ,13 ,14 ,15 ,16 ,17 ,21 ,22 ,23 ,24 ,25 ,26 ,27	1,134.00	0.00	67,110.00
28/02/2023	IN	2302311311	7018726	U/L Based On Sales Orders 19962.	VISHRUTHI HAWLEY APPLIANCE (RETAINER)-11,41	1,313.00	0.00	68,423.00

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
28/02/2023	IN	2302310971	7018708	U/L Based On Sales Orders 19948.	KRISHNAVENI DENTCARE CLEAR RETAINER (RETAINER)-11,41	1,155.00	0.00	69,578.00
28/02/2023	IN	2302310921	7018678	Based On Sales Orders 19922.	RAGAVI DENTCARE CLEAR RETAINER (RETAINER)-41	578.00	0.00	70,156.00
28/02/2023	IN	SA2200460835	1461214		PRABHU A 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-11 ,12 ,13 ,21	11,865.00	0.00	82,021.00
01/03/2023	IN	SA2200461255	1461636		SRINIVASAN S 27a. DENTCARE NOVA W/DIE-27	1,297.00	0.00	83,318.00
01/03/2023	IN	SA2200462097	1462477		SREEDHAR KUMARA NAIR 27a. DENTCARE NOVA W/DIE-23	1,297.00	0.00	84,615.00
01/03/2023	IN	SA2200461074	1461456		TITUS 265a. DENTCARE FLEX SEMI RIGID-MONOMER FREE 4-6 TEETH SETTING (LOWER)-31 ,32 ,41 ,42	2,095.00	0.00	86,710.00
01/03/2023	IN	SA2200462083	1462463		CELINE TITUS 265b. DENTCARE FLEX SEMI RIGID-MONOMER FREE 4-6 TEETH ACRYLISING (UPPER)-16 ,17 ,26 ,27	2,095.00	0.00	88,805.00
02/03/2023	IN	SA2200463656	1464037		MANICKAM 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-11 ,12 ,21 ,22	11,865.00	0.00	100,670.00
02/03/2023	IN	SA2200463471	1463853		SRIRAM V S 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-11 ,12 ,13	8,899.00	0.00	109,569.00
04/03/2023	IN	SA2200466366	1466740		ULAGAMBAL 285b. ACRYLIC FULL DENTURE U/L ACRYLISING-11 ,12 ,13 ,14 ,15 ,16 ,17 ,21 ,22 ,23 ,24 ,25 ,26 ,27	1,134.00	0.00	110,703.00
04/03/2023	IN	SA2200465970	1466344		JAYA RAMYA 27a. DENTCARE NOVA W/DIE-37	1,297.00	0.00	112,000.00
05/03/2023	IN	SA2200468015	1468381		TITUS 265b. DENTCARE FLEX SEMI RIGID-MONOMER FREE 4-6 TEETH ACRYLISING (LOWER)-31 ,32 ,41 ,42	2,095.00	0.00	114,095.00
05/03/2023	RC		6145520	Online Payment Bank Transfer		0.00	82,021.00	32,074.00
06/03/2023	IN	SA2200468600	1468971		BINDHU PRABHU 27a. DENTCARE NOVA W/DIE-14	1,297.00	0.00	33,371.00
08/03/2023	IN	SA2200472534	1472906		THANGAMANI 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-24	1,958.00	0.00	35,329.00
09/03/2023	IN	SA2200473672	1474046		NATARAGAN S 287c. ACRYLIC RPD SINGLE TOOTH DIRECT DELIVERY-41	998.00	0.00	36,327.00
10/03/2023	IN	SA2200475853	1476218		ASENATH A 27a. DENTCARE NOVA W/DIE-26	1,297.00	0.00	37,624.00
13/03/2023	IN	SA2200478705	1479074		DR SDATHYA KANNAN 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-14	2,966.00	0.00	40,590.00
13/03/2023	IN	SA2200478284	1478653		SHYAMALA DEVI 307a. LIGHT CURE BASE WITH BITE BLOCK UPTO 5 TEETH (LOWER)-45 ,46 ,47	179.00	0.00	40,769.00
13/03/2023	IN	SA2200478504	1478873		BANUMATHI 307a. LIGHT CURE BASE WITH BITE BLOCK UPTO 5 TEETH (LOWER)-36 ,37 ,46 ,47 ,307b. LIGHT CURE BASE WITH BITE BLOCK 6 TO 10 TEETH (UPPER)-14 ,16 ,17 ,24 ,26 ,27	420.00	0.00	41,189.00

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15/03/2023	IN	SA2200481127	1481497		RANJITH R 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-21	2,966.00	0.00	44,155.00
17/03/2023	IN	SA2200484197	1484566		NANDHA KUMAR S 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-11 ,21 ,22	8,899.00	0.00	53,054.00
17/03/2023	IN	SA2200483833	1484202		SHYAMALA PRAKASHAN 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-46	1,958.00	0.00	55,012.00
17/03/2023	IN	SA2200483501	1483870		DEEPIKA 27a. DENTCARE NOVA W/DIE-36	1,297.00	0.00	56,309.00
21/03/2023	IN	SA2200489248	1489607		VANKATESAN THIAGARAJAN 306 LIGHT CURE SPECIAL TRAY (UPPER)-11 , 306 LIGHT CURE SPECIAL TRAY (LOWER)-41	620.00	0.00	56,929.00
22/03/2023	IN	SA2200490781	1491134		BANUMATHI ALANGUDI 265a. DENTCARE FLEX SEMI RIGID-MONOMER FREE 4-6 TEETH TEETH SETTING (UPPER)-14 ,16 ,17 ,24 ,26 ,27 ,265a. DENTCARE FLEX SEMI RIGID-MONOMER FREE 4-6 TEETH SETTING (LOWER)-36 ,37 ,46 ,47	4,190.00	0.00	61,119.00
22/03/2023	IN	2303339951	7021596	old no 2301258031 slip 1 , charge confirm Based On Sales Orders 23346.	SHRIYA HAWLEY APPLIANCE (RETAINER)-41	656.00	0.00	61,775.00
23/03/2023	IN	SA2200492017	1492366		PARIMALA GOVINDARAJAN 27a. DENTCARE NOVA W/DIE-26	1,297.00	0.00	63,072.00
24/03/2023	IN	SA2200494039	1494382		JULIANA AROULNADIN 27a. DENTCARE NOVA W/DIE-13 ,14 ,15	3,890.00	0.00	66,962.00
24/03/2023	IN	SA2200494760	1495099		SAHAVUDEEN 27a. DENTCARE NOVA W/DIE-27	1,297.00	0.00	68,259.00
24/03/2023	IN	SA2200494656	1494996		BALAJI VARADARAJAN 27a. DENTCARE NOVA W/DIE-16	1,297.00	0.00	69,556.00
27/03/2023	IN	SA2200497271	1497605		SHYAMALA DEVI 264c. DENTCARE FLEX SEMI RIGID-MONOMER FREE 2-3 TEETH DIRECT DELIVERY(LOWER)-44 ,45 ,46	3,140.00	0.00	72,696.00
27/03/2023	IN	SA2200497107	1497442		SAKEERA BANY 51 LIGHT CURE COMPOSITE METAL FREE ONLAY-36	1,890.00	0.00	74,586.00
28/03/2023	IN	SA2200499079	1499422		VENKATESAN 284a. ACRYLIC FULL DENTURE U&L TEETH SETTING-11 ,12 ,13 ,14 ,15 ,16 ,17 ,21 ,22 ,23 ,24 ,25 ,26 ,27 ,31 ,32 ,33 ,34 ,35 ,36 ,37 ,41 ,42 ,43 ,44 ,45 ,46 ,47	1,827.00	0.00	76,413.00
28/03/2023	IN	SA2200499598	1499940		BANUMATHI ALANGUDI 265b. DENTCARE FLEX SEMI RIGID-MONOMER FREE 4-6 TEETH ACRYLISING (LOWER)-36 ,37 ,46 ,47 , 265b. DENTCARE FLEX SEMI RIGID-MONOMER FREE 4-6 TEETH ACRYLISING (UPPER)-14 ,16 ,17 ,24 ,26 ,27	4,190.00	0.00	80,603.00
29/03/2023	IN	SA2200500834	1501170		JULIANA ARULNADIN 27a. DENTCARE NOVA W/DIE-23 ,24 ,25	3,890.00	0.00	84,493.00
29/03/2023	IN	SA2200500132	1500472		GANESH 27a. DENTCARE NOVA W/DIE-25	1,297.00	0.00	85,790.00
30/03/2023	IN	SA2200501569	1501909		SUBRAMANIAM 264a. DENTCARE FLEX SEMI RIGID-MONOMER FREE 2-3 TEETH SETTING (LOWER)-45 ,46 ,47	1,570.00	0.00	87,360.00

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
03/04/2023	IN	SA2300002339	31002331		MANIKAM 27a. DENTCARE NOVA W/DIE-44 ,45 ,46	3,890.00	0.00	91,250.00
04/04/2023	IN	SA2300003755	31003751		VENKATESAN 284b. ACRYLIC FULL DENTURE U&L ACRYLISING-11 ,12 ,13 ,14 ,15 ,16 ,17 ,21 ,22 ,23 ,24 ,25 ,26 ,27 ,31 ,32 ,33 ,34 ,35 ,36 ,37 ,41 ,42 ,43 ,44 ,45 ,46 ,47	1,827.00	0.00	93,077.00
05/04/2023	IN	SA2300004997	31004982		SIYA K V 29 DENTCARE NOVA FULL METAL W/O DIE-47	525.00	0.00	93,602.00
05/04/2023	IN	SA2300005251	31005235		RAVICHANDRA ADITHAN 27a. DENTCARE NOVA W/DIE-17	1,297.00	0.00	94,899.00
06/04/2023	IN	SA2300006348	31006334		KANAGAMANI K 265c. DENTCARE FLEX SEMI RIGID-MONOMER FREE 4-6 TEETH DIRECT DELIVERY (LOWER)-35 ,36 ,37 ,45 ,46 ,47	4,190.00	0.00	99,089.00
06/04/2023	RC		16001710	Bank Transfer		0.00	87,360.00	11,729.00
06/04/2023	IN	SA2300007492	31007474		SUBRAMANIAM 264b. DENTCARE FLEX SEMI RIGID-MONOMER FREE 2-3 TEETH ACRYLISING(LOWER)-45 ,46 ,47	1,570.00	0.00	13,299.00
08/04/2023	IN	SA2300008892	31008872		HARI NARAYANAN 27a. DENTCARE NOVA W/DIE-27	1,297.00	0.00	14,596.00
08/04/2023	IN	SA2300008702	31008683		MAHALINGAM 29 DENTCARE NOVA FULL METAL W/O DIE-26	525.00	0.00	15,121.00
08/04/2023	IN	SA2300008525	31008506		CELGIYA 27a. DENTCARE NOVA W/DIE-47	1,297.00	0.00	16,418.00
08/04/2023	IN	SA2300008338	31008319		MAHALAKSHMI 307b. LIGHT CURE BASE WITH BITE BLOCK 6 TO 10 TEETH (UPPER)-15 ,16 ,17 ,25 ,26 ,27	242.00	0.00	16,660.00
11/04/2023	IN	SA2300012740	31012720		RACHAL K 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	20,099.00
14/04/2023	IN	SA2300016492	31016476		SHALIN P 27a. DENTCARE NOVA W/DIE-26	1,297.00	0.00	21,396.00
14/04/2023	IN	SA2300017082	31017064		PRATHUSHA 27a. DENTCARE NOVA W/DIE-46 ,47	2,594.00	0.00	23,990.00
14/04/2023	IN	SA2300017358	31017339		VALLIAMMAL 27a. DENTCARE NOVA W/DIE-46	1,297.00	0.00	25,287.00
16/04/2023	IN	SA2300018185	31018164		RACHAL K LOGO-31 , 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	4,064.00	0.00	29,351.00
16/04/2023	IN	SA2300018788	31018763		MAHESHWARI 265a. DENTCARE FLEX SEMI RIGID-MONOMER FREE 4-6 TEETH TEETH SETTING (UPPER)-15 ,16 ,25 ,26 ,27	2,095.00	0.00	31,446.00
17/04/2023	IN	SA2300019933	31019909		SHANKARI 27a. DENTCARE NOVA W/DIE-14	1,297.00	0.00	32,743.00

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
17/04/2023	IN	SA2300019941	31019917		SUKAIRTHA TH 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-11 ,12 ,21 ,22	11,865.00	0.00	44,608.00
17/04/2023	IN	SA2300020725	31020700		LAKCHMI 27a. DENTCARE NOVA W/DIE-42 ,43 ,44 ,45	5,187.00	0.00	49,795.00
18/04/2023	IN	SA2300021101	31021083		MANI PRASAD A 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-14	1,958.00	0.00	51,753.00
19/04/2023	IN	SA2300022888	31022879		DIVYA 27a. DENTCARE NOVA W/DIE-24 ,25 ,26	3,890.00	0.00	55,643.00
19/04/2023	IN	SA2300022485	31022476		MAHESHWARI 265b. DENTCARE FLEX SEMI RIGID-MONOMER FREE 4-6 TEETH ACRYLISING (UPPER)-15 ,16 ,25 ,26 ,27	2,095.00	0.00	57,738.00
19/04/2023	IN	SA2300023032	31023023		SHIRAPRIYA 27a. DENTCARE NOVA W/DIE-46	1,297.00	0.00	59,035.00
19/04/2023	IN	SA2300023527	31023517		NEELA V 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-11 ,21	5,933.00	0.00	64,968.00
21/04/2023	IN	SA2300025745	31025731		RAJENDRAN 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-36	2,966.00	0.00	67,934.00
24/04/2023	IN	2304420841	34005327	Based On Sales Orders 5077.	KARTHIKA NALLATHAMBI DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-47	1,297.00	0.00	69,231.00
24/04/2023	IN	SA2300028120	31028106		RUFINA 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-11	2,966.00	0.00	72,197.00
24/04/2023	IN	SA2300028552	31028537		RUFINA 27a. DENTCARE NOVA W/DIE-36	1,297.00	0.00	73,494.00
26/04/2023	IN	SA2300031266	31031243		RAMASAMY K 265c. DENTCARE FLEX SEMI RIGID-MONOMER FREE 4-6 TEETH DIRECT DELIVERY (UPPER)-14 ,15 ,16 ,17 ,26 ,27	4,190.00	0.00	77,684.00
26/04/2023	IN	SA2300031432	31031408		BALAPARAMESHWARI 27a. DENTCARE NOVA W/DIE-13	1,297.00	0.00	78,981.00
27/04/2023	IN	SA2300031883	31031860		DIVYA A 27a. DENTCARE NOVA W/DIE-16 ,17 ,45 ,46 ,47	6,484.00	0.00	85,465.00
28/04/2023	IN	SA2300033617	31033594		SELVARAJ 29 DENTCARE NOVA FULL METAL W/O DIE-26	525.00	0.00	85,990.00
01/05/2023	RC		16012336	Bank Transfer		0.00	85,990.00	0.00
03/05/2023	IN	SA2300039158	31039126		KARTHIKEYAN R 27a. DENTCARE NOVA W/DIE-37	1,297.00	0.00	1,297.00
04/05/2023	IN	SA2300040742	31040714		RAJASEKAR 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-46 ,47	3,917.00	0.00	5,214.00
06/05/2023	IN	SA2300043847	31043811		CHRISTINE MANOHARAN 27a. DENTCARE NOVA W/DIE-15	1,297.00	0.00	6,511.00
10/05/2023	IN	SA2300048205	31048172		DIVYA 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-12	2,966.00	0.00	9,477.00
12/05/2023	IN	SA2300050774	31050738		ILAKKIYA T 27a. DENTCARE NOVA W/DIE-46	1,297.00	0.00	10,774.00
16/05/2023	IN	SA2300055607	31055585		ABIRAMI S 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-21	2,966.00	0.00	13,740.00
22/05/2023	IN	SA2300061869	31061850		RAMACHANDRAN KK 265a. DENTCARE FLEX SEMI RIGID-MONOMER FREE 4-6 TEETH TEETH SETTING (UPPER)-14 ,15 ,16 ,17	2,095.00	0.00	15,835.00

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22/05/2023	IN	SA2300062682	31062660		BALASUBRAMANIAM K 27a. DENTCARE NOVA W/DIE-46	1,297.00	0.00	17,132.00
22/05/2023	IN	TI/35000461	31064842		LALITHA MURALI DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-16	1,297.00	0.00	18,429.00
24/05/2023	IN	SA2300065241	31066358		RAMDAS 288c. ACRYLIC RPD 2-3 TEETH DIRECT DELIVERY (UPPER)-11 ,22	1,575.00	0.00	20,004.00
26/05/2023	IN	TI/35002152	31069499		UMA PARVATHI SUBRAMANI DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-26	1,297.00	0.00	21,301.00
26/05/2023	IN	TI/35002166	31069513		CHANDRASEKAR S DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-17	1,297.00	0.00	22,598.00
26/05/2023	IN	SA2300067570	31069819		PAMELA SRIDARAN 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	23,732.00
26/05/2023	IN	SA2300067881	31070129		RAMACHANDRAN KK 265b. DENTCARE FLEX SEMI RIGID-MONOMER FREE 4-6 TEETH ACRYLISING (UPPER)-14 ,15 ,16 ,17	2,095.00	0.00	25,827.00
29/05/2023	IN	SA2300070694	31073375		PREMANAND A 27a. DENTCARE NOVA W/DIE-47	1,297.00	0.00	27,124.00
29/05/2023	IN	SA2300070696	31073377		RASHED MOHAMMED 27a. DENTCARE NOVA W/DIE-36	1,297.00	0.00	28,421.00
29/05/2023	IN	SA2300071110	31073789		ANURADHA 27a. DENTCARE NOVA W/DIE-36	1,297.00	0.00	29,718.00
30/05/2023	IN	SA2300071482	31074462		JERALD IMMANUVEL 27a. DENTCARE NOVA W/DIE-46	1,297.00	0.00	31,015.00
30/05/2023	IN	SA2300071492	31074472		VIVEK G 27a. DENTCARE NOVA W/DIE-37	1,297.00	0.00	32,312.00
30/05/2023	IN	TI/35003117	31075958		KRISHNAVENI DENTCARE CLEAR RETAINER (RETAINER)-21	578.00	0.00	32,890.00
30/05/2023	IN	TI/35003213	31076053		TEENUJA HAWLEY APPLIANCE (RETAINER)-21,31	1,313.00	0.00	34,203.00
31/05/2023	IN	TI/35003458	31077716		PRAVEEN KRISHNA HAWLEY APPLIANCE (RETAINER)-31	656.00	0.00	34,859.00
01/06/2023	IN	SA2300074692	31078321		PAMELA SRIDARAN 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	35,993.00
01/06/2023	RC		16027468	Bank Transfer		0.00	34,859.00	1,134.00
01/06/2023	IN	SA2300075405	31079386		SWAMINATHAN G 29 DENTCARE NOVA FULL METAL W/O DIE-46	525.00	0.00	1,659.00
03/06/2023	IN	TI/35004678	31083009		HARI PRIYA TWIN BLOCK (FUNCTIONAL APPLIANCE)-11	1,628.00	0.00	3,287.00
05/06/2023	IN	TI/35005180	31084737		ARUN KUMAR A DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-36	1,297.00	0.00	4,584.00
07/06/2023	IN	TI/35006104	31087477		VIJAYA SUNDARAM DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-44,45,46	3,890.00	0.00	8,474.00
07/06/2023	IN	SA2300081852	31088109		NIRMALA SHANMUGAM 27a. DENTCARE NOVA W/DIE-27	1,297.00	0.00	9,771.00

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
08/06/2023	IN	SA2300082196	31088460		HAZEENA RASHEED 27a. DENTCARE NOVA W/DIE-12 ,13 ,14	3,890.00	0.00	13,661.00
10/06/2023	IN	SA2300085648	31092719		RAM PRAKASH 291a. ACRYLIC RPD ABOVE 10 TEETH SETTING (UPPER)-11 ,12 ,13 ,15 ,16 ,17 ,21 ,22 ,23 ,25 ,26 ,27 , 291a. ACRYLIC RPD ABOVE 10 TEETH SETTING (LOWER)-31 ,32 ,33 ,34 ,36 ,37 ,41 ,42 ,43 ,44 ,46 ,47	3,381.00	0.00	17,042.00
12/06/2023	IN	TI/35007907	31094136		RASHEED MOHAMMED DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-15,16,17	3,890.00	0.00	20,932.00
14/06/2023	IN	SA2300090025	31098824		KUMARAVEL S 27a. DENTCARE NOVA W/DIE-15	1,297.00	0.00	22,229.00
16/06/2023	IN	SA2300092747	31101920		KASHYAP H 27a. DENTCARE NOVA W/DIE-15 ,16	2,594.00	0.00	24,823.00
17/06/2023	IN	SA2300093733	31103475		RAM PRAKASH 291b. ACRYLIC RPD ABOVE 10 TEETH ACRYLISING (UPPER)-11 ,12 ,13 ,15 ,16 ,17 ,21 ,22 ,23 ,25 ,26 ,27 , 291b. ACRYLIC RPD ABOVE 10 TEETH ACRYLISING (LOWER)-31 ,32 ,33 ,34 ,36 ,37 ,41 ,42 ,43 ,44 ,46 ,47	3,381.00	0.00	28,204.00
19/06/2023	IN	SA2300095382	31105520		NARESH AMRUTH 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-36	1,958.00	0.00	30,162.00
19/06/2023	IN	SA2300095392	31105530		MARIA VINCENT 27a. DENTCARE NOVA W/DIE-45 ,46	2,594.00	0.00	32,756.00
19/06/2023	IN	SA2300095913	31106050		VASUDEVAN G 27a. DENTCARE NOVA W/DIE-27	1,297.00	0.00	34,053.00
21/06/2023	IN	SA2300098729	31109149		PREMA SOMASUNDARAM 27a. DENTCARE NOVA W/DIE-24	1,297.00	0.00	35,350.00
21/06/2023	IN	SA2300098828	31109248		MEERA PRAKASH 27a. DENTCARE NOVA W/DIE-25	1,297.00	0.00	36,647.00
21/06/2023	IN	SA2300099081	31109501		VINITA CHOPRA 27a. DENTCARE NOVA W/DIE-44	1,297.00	0.00	37,944.00
21/06/2023	IN	SA2300099219	31109639		VIJAYALAKSHMI GOVINDARAJAN 271a. DENTCARE FLEX SEMI RIGID-MONOMER FREE READDING PLATE WITH ONE TOOTH-12	1,932.00	0.00	39,876.00
22/06/2023	IN	SA2300099299	31110094		SADHEESH MUTHUSAMY 14 IPS E.MAX PRESS VENEER LAYERING-11 ,21	5,775.00	0.00	45,651.00
26/06/2023	IN	SA2300104373	31116295		JEYANTHI K 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-47	1,958.00	0.00	47,609.00
26/06/2023	IN	SA2300104575	31116497		SHANTHA KUMARI 27a. DENTCARE NOVA W/DIE-25	1,297.00	0.00	48,906.00
26/06/2023	IN	SA2300104788	31116710		SHALIN P 27a. DENTCARE NOVA W/DIE-16	1,297.00	0.00	50,203.00
26/06/2023	IN	SA2300104816	31116738		CHANDRA BAI 27a. DENTCARE NOVA W/DIE-26	1,297.00	0.00	51,500.00
27/06/2023	IN	TI/35012577	31119102		PRAVEEN KUMAR HAWLEY APPLIANCE (RETAINER)-11	656.00	0.00	52,156.00
27/06/2023	IN	TI/35012578	31119103		RAGAM DENTCARE CLEAR RETAINER (RETAINER)-11	578.00	0.00	52,734.00
28/06/2023	IN	SA2300107209	31120033		ANITHA SURESH 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-46	1,958.00	0.00	54,692.00

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03/07/2023	IN	SA2300112679	31127632		GIRIJA MOHANDAS 19a.M L S CROWN/BRIDGE-14 ,15 ,16 ,17	5,859.00	0.00	60,551.00
05/07/2023	RC		16043006	Bank Transfer		0.00	54,692.00	5,859.00
06/07/2023	IN	SA2300116004	31132904		RASHEED MOHAMMED DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-14	1,388.00	0.00	7,247.00
08/07/2023	IN	TI/35019144	31137213		ANITHA M DENTCARE L C COMPOSITE ONLAY-14	2,079.00	0.00	9,326.00
09/07/2023	IN	TI/35019465	31137767		M MURALI DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-15	1,387.00	0.00	10,713.00
12/07/2023	IN	TI/35023501	31142967		VINOTH KUMAR DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-26	1,387.00	0.00	12,100.00
13/07/2023	IN	TI/35023614	31143637		ARTHI PRITHVIRY DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-26	1,387.00	0.00	13,487.00
13/07/2023	IN	TI/35024342	31144362		LAKSHMIPRIYA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-44,45,46,47	5,548.00	0.00	19,035.00
16/07/2023	IN	TI/35027654	31149101		THIRUKKURAL ARASI .N DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-37	2,096.00	0.00	21,131.00
16/07/2023	IN	TI/35027986	31149433		SENTHIL PRABHU DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-37	1,387.00	0.00	22,518.00
17/07/2023	IN	TI/35028052	31149499		SHENBAGAVADIVU R DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-45	1,387.00	0.00	23,905.00
19/07/2023	IN	TI/35030936	31153648		SURIYA S DENTCARE CLEAR RETAINER (RETAINER)-11,41	1,271.00	0.00	25,176.00
21/07/2023	IN	TI/35033310	31156553		SILAMBARASAN DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-26	1,387.00	0.00	26,563.00
21/07/2023	IN	TI/35034001	31157243		THEODORE DHINAGARAN DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-15,16,17	6,287.00	0.00	32,850.00
22/07/2023	IN	TI/35034088	31157563		GEETHA PRABAKAR DENTCARE NOVA FULL METAL CROWN/BRIDGE-17	730.00	0.00	33,580.00
27/07/2023	IN	TI/35042528	31166472		THEODONE DHINAGARAN DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-26	2,096.00	0.00	35,676.00
27/07/2023	IN	TI/35042697	31166640		MANOJ S DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-26	2,096.00	0.00	37,772.00
29/07/2023	IN	TI/35045388	31169471		GEETHA DEV DENTCARE NOVA FULL METAL CROWN/BRIDGE-17	730.00	0.00	38,502.00
29/07/2023	IN	TI/35045969	31170052		ELANGO DENTCARE ACRYLIC PLUS PD REPAIR PER JAW-41,42,43,44,45,46,47,31,32,33 ,34,35,36,37	722.00	0.00	39,224.00
30/07/2023	IN	TI/35046627	31170721		USHA S DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-16	2,096.00	0.00	41,320.00
30/07/2023	IN	TI/35046648	31170742		ARUNA RAMU S DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-25	1,387.00	0.00	42,707.00

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01/08/2023	IN	TI/35049075	31173334		SUJITHRA D DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-35	1,387.00	0.00	44,094.00
02/08/2023	IN	TI/35050255	31174591		MEKALA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-46	1,387.00	0.00	45,481.00
02/08/2023	IN	TI/35051148	31175482		RAHEENA UMAR DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-21,31	1,271.00	0.00	46,752.00
04/08/2023	IN	TI/35054455	31178901		SATHISH DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-26	1,387.00	0.00	48,139.00
04/08/2023	IN	TI/35054610	31179056		SANJAY DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-26	1,387.00	0.00	49,526.00
04/08/2023	IN	TI/35055437	31179882		SAIRA BANU DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-15,16,17	4,161.00	0.00	53,687.00
05/08/2023	IN	TI/35057154	31181647		PRIYANKA DENTCARE ALIGNERS PLANNING AND DESIGNING (CLEAR ALIGNER) PER CASE-	2,500.00	0.00	56,187.00
07/08/2023	IN	TI/35057727	31182275		SADHASIVAM DENTCARE ACRYLIC LIGHT CURE SPECIAL TRAY PER JAW-31	387.00	0.00	56,574.00
08/08/2023	RC		16059539	Bank Transfer		0.00	60,647.00	-4,073.00
08/08/2023	IN	TI/35060618	31185204		RAJALAKSHMI DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-15	2,096.00	0.00	-1,977.00
08/08/2023	IN	TI/35060730	31185315		SANGEETHA J DENTCARE ALIGNERS PLANNING AND DESIGNING (CLEAR ALIGNER) PER CASE-	2,500.00	0.00	523.00
08/08/2023	IN	TI/35060752	31185337		PRIYA IPS EMAX PRESS STAINING ONLAY-26	2,826.00	0.00	3,349.00
09/08/2023	IN	TI/35061697	31186314		NIRMALA SATYANARAYANAN DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-16	1,388.00	0.00	4,737.00
09/08/2023	IN	TI/35062438	31187053		PRIYANKA DENTCARE ALIGNERS PRIME 40 SPLINTS (CLEAR ALIGNER) PER PACK-	58,147.00	0.00	62,884.00
10/08/2023	RC		16061020	Bank Transfer		0.00	42,707.00	20,177.00
10/08/2023	IN	TI/35062792	31187436		ARUMUGAM DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-46,47	2,776.00	0.00	22,953.00
14/08/2023	IN	TI/35069567	31194251		DINESH KUMAR DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-16	1,388.00	0.00	24,341.00
17/08/2023	IN	TI/35073068	31197785		SHANMUGA SUNDARAM DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-46	1,388.00	0.00	25,729.00
17/08/2023	IN	TI/35073289	31197999		SRIDHARAN NAIR DENTCARE NOVA FULL METAL CROWN/BRIDGE-36	730.00	0.00	26,459.00
17/08/2023	IN	TI/35074752	31199430		MANIKANDAN K DENTCARE FLEX SEMI-RIGID 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	3,623.00	0.00	30,082.00

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17/08/2023	IN	TI/35074011	31198706		KARTHIK R DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-21	3,145.00	0.00	33,227.00
18/08/2023	IN	TI/35076006	31200687		HARISH KANNAN R DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-27	1,388.00	0.00	34,615.00
19/08/2023	IN	TI/35078449	31203098		VIJAYA S DENTCARE FLEX SEMI-RIGID 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	3,623.00	0.00	38,238.00
20/08/2023	IN	TI/35078503	31203155		SADHASIVAN DENTCARE ACRYLIC PLUS CD PER JAW (TEETH SETTING)-13,15,23 , DENTCARE ACRYLIC PLUS PD 2-3 TEETH (TEETH SETTING)-13,15,23	2,438.00	0.00	40,676.00
22/08/2023	IN	TI/35081588	31206269		MRIDULA BASKAR HAWLEY APPLIANCE (RETAINER)-21,31	1,378.00	0.00	42,054.00
22/08/2023	IN	TI/35081352	31206035		SHIVASHAMKARI DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-21,31	1,271.00	0.00	43,325.00
23/08/2023	IN	TI/35083566	31208256		IRUDHAYAMARI DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-23,24	2,776.00	0.00	46,101.00
24/08/2023	IN	TI/35086031	31210728		KEVIN WILLIAMS DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-34,35,36	4,164.00	0.00	50,265.00
24/08/2023	IN	TI/35085238	31209941		IGNASI A DENTCARE ACRYLIC PLUS PD 2-3 TEETH (DIRECT DEL.)-41,31	1,969.00	0.00	52,234.00
24/08/2023	IN	TI/35084763	31209466		SHRARANA LAKCHAN HAWLEY APPLIANCE (RETAINER)-11,41	1,378.00	0.00	53,612.00
25/08/2023	IN	TI/35087390	31212101		MANIKANDAN K DENTCARE FLEX SEMI-RIGID 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	5,880.00	0.00	59,492.00
25/08/2023	IN	TI/35087125	31211839		SADHASIVAN DENTCARE ACRYLIC PLUS CD PER JAW (ACRYLISING)-41,42,43,44,45,46,3 1,32,33,34,35,36 , DENTCARE ACRYLIC PLUS PD 2-3 TEETH (ACRYLISING)-41,42,43,44,45,46,3 1,32,33,34,35,36	2,366.00	0.00	61,858.00
28/08/2023	IN	TI/35090429	31215170		VIJAYA S DENTCARE FLEX SEMI-RIGID 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	5,880.00	0.00	67,738.00
30/08/2023	IN	TI/35092790	31217561		SANGEETHA KARTHIK DENTCARE ALIGNERS RETAINER (CLEAR ALIGNER) PER SPLINT-	1,155.00	0.00	68,893.00
30/08/2023	IN	TI/35092795	31217566		SANGEETHA KARTHIK DENTCARE ALIGNERS PRIME 28 SPLINTS (CLEAR ALIGNER) PER PACK-	40,281.00	0.00	109,174.00
31/08/2023	IN	TI/35093915	31218699		VAISHNAVI DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-17	2,096.00	0.00	111,270.00
31/08/2023	IN	TI/35094036	31218819		GOWTHAM DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-11,41	1,271.00	0.00	112,541.00

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
01/09/2023	IN	TI/35095435	31220221		SRI RANGANA YAKI DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-23	1,388.00	0.00	113,929.00
01/09/2023	IN	TI/35096049	31220832		SUPRIYA S DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-46	2,096.00	0.00	116,025.00
02/09/2023	IN	TI/35097439	31222226		SHANAZ K DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-36	1,388.00	0.00	117,413.00
04/09/2023	RC		16071049	Bank Transfer		0.00	70,000.00	47,413.00
07/09/2023	IN	TI/35104885	31229714		GOWRI VEUNGOBAL DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-41,42,43,44,31,33	18,869.00	0.00	66,282.00
07/09/2023	RC		16073096	Bank Transfer		0.00	42,541.00	23,741.00
08/09/2023	IN	TI/35106260	31231091		KALPANA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-16,17,18	4,164.00	0.00	27,905.00
08/09/2023	IN	TI/35105585	31230417		PERUMAL DENTCARE ACRYLIC PLUS PD 7-10 TEETH (TEETH SETTING)-36,37 , DENTCARE ACRYLIC PLUS PD 2-3 TEETH (TEETH SETTING)-36,37	3,386.00	0.00	31,291.00
09/09/2023	IN	TI/35107850	31232694		PATTAMMAL DENTCARE NOVA PFM PATRIX CROWN WITH SINGLE ATTACHMENT (METAL TRIAL)-34 , DENTCARE NOVA PFM PATRIX CROWN (ADDITIONAL CROWN) (METAL TRIAL)-34	5,868.00	0.00	37,159.00
11/09/2023	IN	TI/35109889	31234736		JANAKI RAMAN DENTCARE ACRYLIC IMPACT CD REPAIR-11,12,13,14,15,16,17,21,22 ,23,24,25,26,27	880.00	0.00	38,039.00
11/09/2023	IN	TI/35109497	31234349		N CHANTH DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-25	2,096.00	0.00	40,135.00
11/09/2023	IN	TI/35110002	31234849		BALAJI PERUMAL DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-44,45,46	6,287.00	0.00	46,422.00
11/09/2023	IN	TI/35110044	31234891		VAIDYANATHAN.V DENTCARE FLEX SEMI-RIGID CD PER JAW (TEETH SETTING)-41,42,43,44,45,46,47,31, 32,33,34,35,36,37 , DENTCARE ACRYLIC PLUS PD SINGLE TOOTH (TEETH SETTING)-41,42,43,44,45,46,47,31, 32,33,34,35,36,37	3,893.00	0.00	50,315.00
13/09/2023	IN	TI/35112083	31236940		ANIRVDA S DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-26	2,096.00	0.00	52,411.00
13/09/2023	IN	TI/35112118	31236975		PERUMAL DENTCARE ACRYLIC PLUS PD 2-3 TEETH (ACRYLISING)-36,37 , DENTCARE ACRYLIC PLUS PD 7-10 TEETH (ACRYLISING)-36,37	2,258.00	0.00	54,669.00
13/09/2023	IN	TI/35112893	31237747		VALARMATHY DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-14,45	2,776.00	0.00	57,445.00

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
14/09/2023	IN	TI/35114730	31239588		PATTAMMAL DENTCARE NOVA PFM PATRIX CROWN WITH SINGLE ATTACHMENT (CERAMIC LAYERING)-33 , DENTCARE NOVA PFM PATRIX CROWN (ADDITIONAL CROWN) (CERAMIC LAYERING)-33 , DENTCARE NOVA PLUS UNILATERAL MATRIX FOR SINGLE TOOTH REPLACEMENT-33 , DENTCARE NOVA PLUS UNILATERAL MATRIX FOR EACH ADDITIONAL TOOTH-33	4,308.00	0.00	61,753.00
15/09/2023	IN	TI/35116374	31241228		RAMAKRISHNAN RAMASAMY DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-47	1,388.00	0.00	63,141.00
15/09/2023	IN	TI/35116685	31241539		POORNIMA S DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-27	2,096.00	0.00	65,237.00
18/09/2023	IN	TI/35119704	31244560		RAJKUMAR KRISHNANKUTTY DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-26,27	4,192.00	0.00	69,429.00
18/09/2023	IN	TI/35120053	31244907		VAIDYANATHAN.V DENTCARE FLEX SEMI-RIGID CD PER JAW (ACRYLISING)-41,42,43,44,45,46,4 7,31,32,33,34,35,36,37 , DENTCARE ACRYLIC PLUS PD SINGLE TOOTH (ACRYLISING)-41,42,43,44,45,46,4 7,31,32,33,34,35,36,37	3,011.00	0.00	72,440.00
20/09/2023	IN	TI/35122838	31247708		ARUN KUMAR K S IPS EMAX PRESS STAINING ONLAY-36	2,826.00	0.00	75,266.00
21/09/2023	IN	TI/35124988	31249864		SAI SHANKAR.M DENTCARE NOVA FULL METAL CROWN/BRIDGE-36,37	1,460.00	0.00	76,726.00
27/09/2023	IN	TI/35133632	31258518		ANITHA S DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-27	2,096.00	0.00	78,822.00
27/09/2023	IN	TI/35132749	31257636		SELVI I DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-46	2,096.00	0.00	80,918.00
27/09/2023	IN	SA2300125099	31257437		DENTCARE DMLS FACING CERAMIC CROWN/BRIDGE (DIRECT DEL.)-11 ,12 ,13 ,21 ,22 ,23 , DENTCARE DMLS PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-14 ,15 ,16 ,24 ,26	21,969.00	0.00	102,887.00
29/09/2023	IN	TI/35136491	31261385		KUMARAGURU DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-11	635.00	0.00	103,522.00
30/09/2023	IN	TI/35138230	31263125		JAYA 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	105,617.00
30/09/2023	IN	TI/35138135	31263030		KARTHICK PRABU DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-37	1,388.00	0.00	107,005.00
01/10/2023	IN	TI/35139860	31264758		HARI NARAYANAN DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-47	1,388.00	0.00	108,393.00

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
05/10/2023	IN	TI/35143621	31268517		JAYA 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	110,866.00
05/10/2023	IN	TI/35144849	31269743		SUGUNA DENTCARE FLEX SEMI-RIGID 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	3,623.00	0.00	114,489.00
09/10/2023	IN	TI/35150150	31275044		SHANTHI S DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-36	1,388.00	0.00	115,877.00
11/10/2023	IN	TI/35153046	31277950		SUGUNA DENTCARE FLEX SEMI-RIGID 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	5,880.00	0.00	121,757.00
13/10/2023	IN	TI/35155780	31280687		VISWESWARAN DENTCARE ACRYLIC PLUS PD 2-3 TEETH (DIRECT DEL.)-16,17	1,969.00	0.00	123,726.00
13/10/2023	IN	TI/35156317	31281222		LIDIYA JOHN HAWLEYS APPLIANCE-11	689.00	0.00	124,415.00
13/10/2023	IN	TI/35156416	31281320		SRINIDHI JAYAPRAKASH IPS EMAX PRESS LAYERING VENEER-11,12,21,22	13,285.00	0.00	137,700.00
13/10/2023	IN	TI/35156570	31281473		PREETHA PREM DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-24,25,26	6,287.00	0.00	143,987.00
13/10/2023	RC		16090686	Bank Transfer		0.00	92,000.00	51,987.00
16/10/2023	RC		16091880	Bank Transfer		0.00	15,005.00	36,982.00
16/10/2023	IN	TI/35160150	31285052		SHRIMATHI S DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-36	2,096.00	0.00	39,078.00
16/10/2023	IN	TI/35160223	31285125		SEENIVASAN DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-46	1,388.00	0.00	40,466.00
19/10/2023	IN	TI/35165362	31290273		KALPANA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-36,37	2,776.00	0.00	43,242.00
19/10/2023	IN	TI/35165171	31290082		SHARMA E D DENTCARE ACRYLIC PLUS CD PER JAW (TEETH SETTING)-11,12,13,14,15,16,17,21, 22,23,24,25,26,27	1,257.00	0.00	44,499.00
19/10/2023	IN	TI/35164983	31289895		MEKHALA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-35,36	4,192.00	0.00	48,691.00
19/10/2023	IN	TI/35164711	31289623		SUJA NAIR DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-26	2,096.00	0.00	50,787.00
20/10/2023	IN	TI/35166632	31291545		SIVAKUMAR P DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-16	1,388.00	0.00	52,175.00
22/10/2023	IN	TI/35170176	31295073		RANI THOMAS DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-36,37	2,776.00	0.00	54,951.00

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
22/10/2023	IN	TI/35170043	31294940		SHARMA E D DENTCARE ACRYLIC PLUS CD PER JAW (ACRYLISING)-11,12,13,14,15,16,17,21,22,23,24,25,26,27	1,578.00	0.00	56,529.00
22/10/2023	IN	TI/35169381	31294279		JOHN SAMPATH DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-47	1,388.00	0.00	57,917.00
28/10/2023	IN	TI/35176408	31301313		SELVI I DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-15	2,096.00	0.00	60,013.00
30/10/2023	IN	TI/35178441	31303345		SUBHA VENKAT LINGUAL RETAINER (RETAINER)-41	425.00	0.00	60,438.00
02/11/2023	IN	TI/35183893	31308796		KOUSALYA A DENTCARE ACRYLIC PLUS PD 4-6 TEETH (DIRECT DEL.)-41,31,32,33	2,573.00	0.00	63,011.00
03/11/2023	IN	TI/35184906	31309814		KAVITHA VENUGOPAL DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-24	1,388.00	0.00	64,399.00
03/11/2023	IN	TI/35184966	31309874		VASUDEVAN MADHAVAN NAIR DENTCARE ACRYLIC PLUS PD 4-6 TEETH (TEETH SETTING)-41,42,31,32,37 , DENTCARE ACRYLIC PLUS PD 7-10 TEETH (TEETH SETTING)-41,42,31,32,37	3,749.00	0.00	68,148.00
03/11/2023	IN	TI/35185095	31310002		RADHA NAMBY DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-11	1,388.00	0.00	69,536.00
03/11/2023	IN	TI/35185104	31310011		VINITA CHOPRA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-13,14,15	6,287.00	0.00	75,823.00
03/11/2023	RC		16099951	vimal2dentist-1@oksbi-330737078762 Bank Transfer		0.00	60,438.00	15,385.00
07/11/2023	IN	TI/35190617	31315523		BALACHANDAR V DENTCARE FLEX SEMI-RIGID 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	3,623.00	0.00	19,008.00
08/11/2023	IN	TI/35191045	31315962		SAI MURUGAVEL DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-17	1,388.00	0.00	20,396.00
08/11/2023	IN	TI/35191602	31316515		SIVAKUMAR BALASUBRAMANIAM DENTCARE ACRYLIC PLUS PD TOOTH ADD-ON SINGLE TOOTH-43	512.00	0.00	20,908.00
08/11/2023	IN	TI/35191802	31316714		GAYATHRI KRISHNA KUMAR DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-14,15,16,24,25	6,941.00	0.00	27,849.00
12/11/2023	IN	TI/35197693	31322609		BALACHANDAR V DENTCARE FLEX SEMI-RIGID 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	5,880.00	0.00	33,729.00
12/11/2023	IN	TI/35197700	31322616		VASUDEVAN MADHAVAN NAIR DENTCARE ACRYLIC PLUS PD 7-10 TEETH (ACRYLISING)-11,12,13,16,17,25,2 6,27 , DENTCARE ACRYLIC PLUS PD 4-6 TEETH (ACRYLISING)-11,12,13,16,17,25,2 6,27	2,499.00	0.00	36,228.00
13/11/2023	IN	TI/35197769	31322689		VETRIVEL V . M DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-16	2,096.00	0.00	38,324.00

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
17/11/2023	IN	TI/35204645	31329665		RATHINAM MANAVAZHAGAN DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-15,16,17	4,164.00	0.00	42,488.00
22/11/2023	IN	TI/35209830	31334849		SAHAVUDEEN A DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-35	1,388.00	0.00	43,876.00
22/11/2023	IN	TI/35211008	31336026		AJEETHA BANU DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-13,14,15	4,164.00	0.00	48,040.00
24/11/2023	IN	TI/35212729	31337752		SASIKALA DENTCARE NOVA GINGIVAL CERAMIC SMALL GINGIVA (ARTIFICIAL)-11	416.00	0.00	48,456.00
24/11/2023	IN	TI/35212728	31337751		SASIKALA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-11,21	2,776.00	0.00	51,232.00
27/11/2023	IN	TI/35216140	31341165		RAGHUNATHAN DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-35	1,388.00	0.00	52,620.00
30/11/2023	IN	TI/35222177	31347208		KALPANA THANGARAJ DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-46	1,388.00	0.00	54,008.00
02/12/2023	RC		16113085	vimal2dentist-1@oksbi-333683508561 Bank Transfer		0.00	54,008.00	0.00
04/12/2023	IN	TI/35226498	31351540		BHUVANESWARI J DENTCARE ZIRCONIA CLASSIC PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11,12,13,21,22,23	23,077.00	0.00	23,077.00
05/12/2023	IN	TI/35228059	31353105		BHUVANESWARI G DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-23,24,25,26	5,552.00	0.00	28,629.00
05/12/2023	IN	TI/35228303	31353349		SUPRAJA SINGLE ARCH MOUTH GUARD TRANSPARENT (MOUTH GUARD)-41	1,196.00	0.00	29,825.00
05/12/2023	IN	TI/35228523	31353569		ANURADHA HAWLEYS APPLIANCE-11	689.00	0.00	30,514.00
05/12/2023	IN	TI/35228569	31353615		ROHAN Y DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-11,41	1,271.00	0.00	31,785.00
08/12/2023	IN	TI/35232743	31357794		RAJASEKAR DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-17	2,096.00	0.00	33,881.00
08/12/2023	IN	TI/35232879	31357930		PARAMESHWARAN NATARAJI DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-14,15,16,17	5,552.00	0.00	39,433.00
11/12/2023	IN	TI/35236309	31361359		SUGANYA N DENTCARE NOVA FULL METAL CROWN/BRIDGE-16,36	1,460.00	0.00	40,893.00
13/12/2023	IN	TI/35238902	31363950		POONGOTHAI G DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-46	1,388.00	0.00	42,281.00
13/12/2023	IN	TI/35238408	31363456		KALAVATHI V 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	44,376.00
19/12/2023	IN	TI/35248691	31373731		SUNDARI DENTCARE FLEX SEMI-RIGID 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	3,623.00	0.00	47,999.00

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
20/12/2023	IN	TI/35249404	31374443		KUMAR . A DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-36	2,096.00	0.00	50,095.00
22/12/2023	IN	TI/35254018	31379051		SIVA SHANKARI DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-11,41	1,271.00	0.00	51,366.00
24/12/2023	IN	TI/35256883	31381911		KALAVATHI V 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	53,839.00
24/12/2023	IN	TI/35256944	31381972		SWAMINATHAN DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-37	1,388.00	0.00	55,227.00
26/12/2023	IN	TI/35257936	31382962		SUNDARI DENTCARE FLEX SEMI-RIGID 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	5,880.00	0.00	61,107.00
27/12/2023	IN	TI/35258563	31383591		BHARATH V DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-44	1,388.00	0.00	62,495.00
28/12/2023	IN	TI/35260718	31385746		SWETHA HAWLEYS APPLIANCE-11	689.00	0.00	63,184.00
30/12/2023	IN	TI/35265126	31390103		SANDHIYA G DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-46	1,388.00	0.00	64,572.00
31/12/2023	IN	TI/35265623	31390600		BALASUBRAMANIAM R DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-37	1,388.00	0.00	65,960.00
31/12/2023	IN	TI/35265781	31390758		WILSON DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-26,27	2,776.00	0.00	68,736.00
04/01/2024	IN	TI/35271650	31396478		REVATHI DENTCARE ACRYLIC PLUS CD PER JAW (TEETH SETTING)-11,12,13,14,15,16,17,21, 22,23,24,25,26,27 , DENTCARE ACRYLIC PLUS PD 2-3 TEETH (TEETH SETTING)-11,12,13,14,15,16,17,21, 22,23,24,25,26,27	2,438.00	0.00	71,174.00
07/01/2024	RC		16128783	vimal2dentist-1@oksbi-400736677545 Bank Transfer		0.00	68,376.00	2,798.00
08/01/2024	IN	TI/35276829	31401493		ANITHA RAMAKRISHNAN DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-47	1,388.00	0.00	4,186.00
09/01/2024	IN	TI/35277428	31402094		JAYPAL NARAGANASAMY DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-11,12	2,776.00	0.00	6,962.00
10/01/2024	IN	TI/35280174	31404700		VIJAY V S DENTCARE ALIGNERS PLANNING AND DESIGNING (CLEAR ALIGNER) PER CASE-	2,500.00	0.00	9,462.00
10/01/2024	IN	TI/35279728	31404278		PUNITHA HAWLEYS APPLIANCE-41	689.00	0.00	10,151.00
11/01/2024	IN	TI/35282004	31406472		NIRMALA ACHILINGAN DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-36	2,096.00	0.00	12,247.00

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
11/01/2024	IN	TI/35281942	31406410		REVATHI DENTCARE ACRYLIC PLUS CD PER JAW (ACRYLISING)-11,12,13,14,15,16,1 7,21,22,23,24,25,26,27 , DENTCARE ACRYLIC PLUS PD 2-3 TEETH (ACRYLISING)-11,12,13,14,15,16,1 7,21,22,23,24,25,26,27	2,366.00	0.00	14,613.00
12/01/2024	IN	TI/35282765	31407212		LINGESH G DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-47	1,388.00	0.00	16,001.00
13/01/2024	IN	TI/35286195	31410408		PREMAVATY M DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-17	1,388.00	0.00	17,389.00
14/01/2024	IN	TI/35286758	31410971		ISHWARYA LAKSHMI DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-46,47	2,776.00	0.00	20,165.00
19/01/2024	IN	TI/35292307	31418403		GANESH KUMAR M DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-36	1,388.00	0.00	21,553.00
20/01/2024	IN	TI/35294110	31420206		VISAKAN S DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-16	1,388.00	0.00	22,941.00
20/01/2024	IN	TI/35293972	31420069		SUBBULAKSHMI 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	25,036.00
23/01/2024	RC		16136091	vimal2dentist-1@oksbi-402344569867 Bank Transfer		0.00	360.00	24,676.00
26/01/2024	IN	TI/35301914	31428003		PASUPATHI M DENTCARE ZIRCONIA CLASSIC PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11,21,22	11,538.00	0.00	36,214.00
29/01/2024	IN	TI/35306205	31432293		SUBBULAKSHMI 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	38,687.00
29/01/2024	IN	TI/35306366	31432454		VISAKAN S DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-26	1,388.00	0.00	40,075.00
30/01/2024	IN	TI/35306838	31432926		DIVYA MURUGAN DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-12,13,14,23,24,25	8,329.00	0.00	48,404.00
30/01/2024	IN	TI/35307300	31433388		M SURENDRAN RAJAGOPAL DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-26	1,388.00	0.00	49,792.00
31/01/2024	IN	TI/35310147	31436243		THANGAVEL K DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-27	1,388.00	0.00	51,180.00
31/01/2024	IN	TI/35310170	31436266		VIJAY V S DENTCARE ALIGNERS RETAINER (CLEAR ALIGNER) PER SPLINT-	1,155.00	0.00	52,335.00
31/01/2024	IN	TI/35310171	31436267		VIJAY V S DENTCARE ALIGNERS PRIME 22 SPLJNTS (CLEAR ALIGNER) PER PACK-	31,347.00	0.00	83,682.00
03/02/2024	IN	TI/35314276	31440370		MUTHURAMALINGOM V DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-46,35,36,37	5,552.00	0.00	89,234.00
05/02/2024	IN	TI/35317056	31443147		PRIYADARSHINI DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-14	1,388.00	0.00	90,622.00

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
05/02/2024	IN	TI/35316627	31442719		KALAISELVI A DENTCARE NOVA PFM CROWN/BRIDGE (METAL TRIAL)-11,12,13,14,15,16,17,21,22, 23,24,25,26,27	10,246.00	0.00	100,868.00
06/02/2024	IN	TI/35318534	31444628		SANJIT HAWLEYS APPLIANCE-11,41	1,378.00	0.00	102,246.00
06/02/2024	IN	TI/35319025	31445116		KAVIN DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-11,31	1,271.00	0.00	103,517.00
08/02/2024	IN	TI/35321300	31447392		RADHIKA ARUMUGAM DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-16	1,388.00	0.00	104,905.00
08/02/2024	IN	TI/35321695	31447786		BASAVIAH R DENTCARE ACRYLIC PLUS PD 2-3 TEETH (DIRECT DEL.)-41,31	1,969.00	0.00	106,874.00
09/02/2024	IN	TI/35323380	31449472		DEVI GUNASEELAN DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-36	1,388.00	0.00	108,262.00
09/02/2024	IN	TI/35323317	31449410		KALAISELVI A DENTCARE NOVA PFM CROWN/BRIDGE (CERAMIC LAYERING)-11,12,13,14,15,16,17,2 1,22,23,24,25,26,27	9,188.00	0.00	117,450.00
10/02/2024	IN	TI/35325937	31452030		SHANMUGANATHAN DENTCARE ACRYLIC PLUS PD 2-3 TEETH (DIRECT DEL.)-41,42	1,969.00	0.00	119,419.00
12/02/2024	IN	TI/35327949	31454041		SANJITH DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-11,41	1,271.00	0.00	120,690.00
12/02/2024	IN	TI/35327811	31453903		ANNA POORNI 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	122,785.00
13/02/2024	IN	TI/35329634	31455721		GANDHIMATHI DENTCARE ACRYLIC INJECT CD REPAIR-11,12,13,14,15,16,17,21,22 ,23,24,25,26,27	1,037.00	0.00	123,822.00
13/02/2024	IN	TI/35328307	31454401		PREMA SOMASUNDRAM DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-32,33	2,776.00	0.00	126,598.00
16/02/2024	IN	TI/35334893	31460967		JOTHIMANI S DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-26	1,388.00	0.00	127,986.00
16/02/2024	RC		16147641	vimal2dentist-1@oksbi-404780429972 Bank Transfer		0.00	83,682.00	44,304.00
17/02/2024	IN	TI/35336374	31462447		ANNA POORNI 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	46,777.00
17/02/2024	IN	TI/35337128	31463198		RAM KUMAR DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-26,27	2,776.00	0.00	49,553.00
21/02/2024	IN	TI/35342686	31468754		KEMPARAJ M DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-16	1,388.00	0.00	50,941.00
23/02/2024	IN	TI/35344964	31471030		PUNITHAN DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-27	2,096.00	0.00	53,037.00
23/02/2024	IN	TI/35346482	31472544		SWARNA PRABHA.H DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-15,16,17,25,26,27	8,329.00	0.00	61,366.00

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
26/02/2024	IN	TI/35349863	31475924		MENAKA S IPS EMAX PRESS LAYERING VENEER-11,12,21,22	13,285.00	0.00	74,651.00
28/02/2024	IN	TI/35352922	31478982		MENAKA S DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-11	635.00	0.00	75,286.00
01/03/2024	IN	TI/35357035	31483105		MURUGESAN B DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-11,21,22	4,164.00	0.00	79,450.00
02/03/2024	IN	TI/35357529	31483602		ARAVIND DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-46	2,096.00	0.00	81,546.00
02/03/2024	IN	TI/35358765	31484836		PREETHA B DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-36	1,388.00	0.00	82,934.00
04/03/2024	IN	TI/35359618	31485689		SWARNA PRABHA DENTCARE FLEX SEMI-RIGID PD 4-6 TEETH (DIRECT DEL.)-45,46,47,36,37	5,237.00	0.00	88,171.00
05/03/2024	IN	TI/35361597	31487668		JOHN B IPS EMAX PRESS LAYERING VENEER-11,21	6,642.00	0.00	94,813.00
11/03/2024	RC		16158703	vimal2dentist-1@oksbi-407140185724 Bank Transfer		0.00	73,908.00	20,905.00
11/03/2024	IN	TI/35369722	31495801		PUNITHAN MADHAVAN DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-46	1,388.00	0.00	22,293.00
12/03/2024	IN	TI/35371155	31497232		PUNITHAN MADHAVAN DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-36	1,388.00	0.00	23,681.00
14/03/2024	RT	31444628	131011009	CD/CL-1298/TI/35318534/1378/COO/FITTI NG ISSUE		0.00	1,378.00	22,303.00
16/03/2024	IN	TI/35379831	31505927		LATHA RAJAN DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-46,47	2,776.00	0.00	25,079.00
17/03/2024	IN	TI/35380338	31506434		ABINAYA KARTHIC DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-36	2,096.00	0.00	27,175.00
18/03/2024	IN	TI/35380683	31506781		KRITHIKA PRANESH DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-47	2,096.00	0.00	29,271.00
19/03/2024	IN	TI/35383721	31509821		SHANMUGAM DENTCARE FLEX SEMI-RIGID CD REPAIR PER JAW-41,42,43,44,45,46,47,31,32,33 ,34,35,36,37	1,311.00	0.00	30,582.00
20/03/2024	IN	TI/35384637	31510739		INDRA R IPS EMAX PRESS STAINING ONLAY-47	2,826.00	0.00	33,408.00
21/03/2024	IN	TI/35386067	31512172		SHYJA N DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-15	2,096.00	0.00	35,504.00
22/03/2024	IN	TI/35387388	31513496		VENKATESHARAN N DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-16,36	2,776.00	0.00	38,280.00
23/03/2024	IN	TI/35389617	31515724		HEMA RAMACHANDRAN DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-35,36,37	4,164.00	0.00	42,444.00
25/03/2024	IN	TI/35391869	31517971		MURUGAVEL A DENTCARE DMLS FULL METAL CROWN/BRIDGE-16	1,024.00	0.00	43,468.00

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
26/03/2024	IN	TI/35392999	31519102		SANTHA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-24,37	2,776.00	0.00	46,244.00
26/03/2024	IN	TI/35394581	31520678		BASEERA M DENTCARE FLEX SEMI-RIGID 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	3,623.00	0.00	49,867.00
30/03/2024	IN	TI/35399038	31525136		BASEERA M DENTCARE FLEX SEMI-RIGID 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	5,880.00	0.00	55,747.00
30/03/2024	IN	TI/35399963	31526060		RIZWANA R DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-44,45,46	4,164.00	0.00	59,911.00
02/04/2024	IN	TIKER/45001992	41001986		ISWARYA LAKCHMI M DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-24	1,388.00	0.00	61,299.00
02/04/2024	IN	TIKER/45002997	41002980		ATHIRA MANOJ DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-11,41	1,271.00	0.00	62,570.00
02/04/2024	IN	TIKER/45003053	41003035		AVANTHIKA MOHAN DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-11,41	1,271.00	0.00	63,841.00
03/04/2024	IN	TIKER/45005225	41005194		P K NATARAJAN DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-17	1,388.00	0.00	65,229.00
03/04/2024	IN	TIKER/45003925	41003900		RANIDEVI DENTCARE ACRYLIC PLUS PD REPAIR PER JAW-36,37	591.00	0.00	65,820.00
03/04/2024	IN	TIKER/45003891	41003866		RADHA KRISHNAN RAMALINGAM DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-26	1,388.00	0.00	67,208.00
03/04/2024	IN	TIKER/45003716	41003694		VIJI SARAVANA KUMAR DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-17	1,388.00	0.00	68,596.00
04/04/2024	IN	TIKER/45005448	41005415		SASI KUMAR DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-11	1,388.00	0.00	69,984.00
04/04/2024	IN	TIKER/45005628	41005595		JAYANTHI S DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-26	2,096.00	0.00	72,080.00
04/04/2024	IN	TIKER/45006987	41006946		J PRITHVI DENTCARE ZIRCONIA CLASSIC PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-21	3,846.00	0.00	75,926.00
08/04/2024	IN	TIKER/45011382	41011320		RAM KUMAR GOVINDRAJ DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-17	1,388.00	0.00	77,314.00
09/04/2024	IN	TIKER/45013634	41013551		PREMA ANTONY DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-11,41	1,271.00	0.00	78,585.00
10/04/2024	IN	TIKER/45015431	41015341		BHAVANI S 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	82,635.00
10/04/2024	RC		26004278	vimal2dentist-1@oksbi-410102201641 Bank Transfer		0.00	59,911.00	22,724.00
12/04/2024	IN	TIKER/45018092	41017992		MOULIKA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-46	2,096.00	0.00	24,820.00

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
13/04/2024	IN	TIKER/45019916	41019805		MARAGATHAM DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-35,36,37	4,164.00	0.00	28,984.00
13/04/2024	IN	TIKER/45020173	41020061		SEENIVASAN DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-37	1,388.00	0.00	30,372.00
16/04/2024	IN	TIKER/45023243	41023112		BHAVANI S 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 , BPS (IVOCLAR) LOGO PER UNIT-11,12,13,14,15,16,17,21,22,2 3,24,25,26,27,41,42,43,44,45,46,47 ,31,32,33,34,35,36,37	4,476.00	0.00	34,848.00
16/04/2024	IN	TIKER/45024029	41023890		SIVA SANKARI DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-21	635.00	0.00	35,483.00
20/04/2024	IN	TIKER/45030955	41030767		JAYALAKSHMI G DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-36	1,388.00	0.00	36,871.00
20/04/2024	IN	TIKER/45031209	41031021		SEKAR VENKATESAN DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-46	1,388.00	0.00	38,259.00
22/04/2024	IN	TIKER/45032496	41032304		SOUNDARAJAN DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-47	2,096.00	0.00	40,355.00
23/04/2024	IN	TIKER/45033981	41033780		RUKUMANI GOPALAN DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-15	1,388.00	0.00	41,743.00
01/05/2024	IN	TIKER/45045850	41045586		NITIN SUBRAMANIAM DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-46	1,388.00	0.00	43,131.00
01/05/2024	IN	TIKER/45046352	41046084		SANTHOSH KUMAR DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-36	2,096.00	0.00	45,227.00
04/05/2024	IN	TIKER/45051984	41051696		MANJU DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-33	1,388.00	0.00	46,615.00
07/05/2024	RC		26017658	Bank Transfer		0.00	41,743.00	4,872.00
07/05/2024	IN	TIKER/45056282	41056814		YUKHIKA DENTCARE CLEAR RETAINER(0.8 TO 1MM)-21	578.00	0.00	5,450.00
07/05/2024	IN	TIKER/45055632	41056167		YUKHIKA HAWLEYS APPLIANCE-31	689.00	0.00	6,139.00
07/05/2024	IN	TIKER/45055251	41055792		JEBARAJ DENTCARE CLEAR RETAINER(0.8 TO 1MM)-11	578.00	0.00	6,717.00
08/05/2024	IN	TIKER/45056700	41057649		SHANMUGA PRIYA M DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-16,17	4,192.00	0.00	10,909.00
10/05/2024	IN	TIKER/45060159	41061084		SIDDARTH SRIRAM DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-15	2,096.00	0.00	13,005.00
10/05/2024	IN	TIKER/45060586	41061511		JEBARAJ DENTCARE CLEAR RETAINER(0.8 TO 1MM)-31	578.00	0.00	13,583.00
10/05/2024	IN	TIKER/45061391	41062308		BASAVIAH DENTCARE ACRYLIC PLUS PD 2-3 TEETH (DIRECT DEL.)-41,31	1,969.00	0.00	15,552.00
12/05/2024	IN	TIKER/45063614	41064523		MADHANAGOPAL TR DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-26	1,388.00	0.00	16,940.00

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
13/05/2024	IN	TIKER/45065232	41066133		BAGYAM C V DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-13,14	2,776.00	0.00	19,716.00
13/05/2024	IN	TIKER/45064696	41065597		POOJITH DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-25,26	2,776.00	0.00	22,492.00
13/05/2024	IN	TIKER/45064543	41065444		ASHOK KUMAR S DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-26	1,388.00	0.00	23,880.00
13/05/2024	IN	TIKER/45064222	41065127		JEBARAJ DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-36	2,096.00	0.00	25,976.00
15/05/2024	IN	TIKER/45067532	41068425		MOHANVEL G DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-25	1,388.00	0.00	27,364.00
15/05/2024	IN	TIKER/45068379	41069254		BARATHI M DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-22	1,388.00	0.00	28,752.00
20/05/2024	IN	TIKER/45076513	41077322		SURENDRAN RAJAGOPAL DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-24	1,388.00	0.00	30,140.00
21/05/2024	IN	TIKER/45076641	41077449		POOJITH DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-46	1,388.00	0.00	31,528.00
24/05/2024	IN	TIKER/45082812	41083577		VIVEK G DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-36	1,388.00	0.00	32,916.00
28/05/2024	IN	TIKER/45089310	41090039		TRY PHENA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-47	1,388.00	0.00	34,304.00
29/05/2024	IN	TIKER/45089529	41090258		VELAN M DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-27	2,096.00	0.00	36,400.00
29/05/2024	IN	TIKER/45089547	41090276		RITIKHA MICHAEL DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-46	2,096.00	0.00	38,496.00

1,614,548.01 1,576,052.01

*Period Closing Bal.: 38,496.00