



Ledger Report

DENTCARE DENTAL LAB PVT. LTD.

From Date : 01/01/2019 To Date : 01/07/2024
CBT000834 - ARAVIND LOCHAN

							*Period Opening Bal.:	0.00
Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
20/11/2022	IN	SA2200323504	1323142		GAYATHRI RAJENDHAR.. 62 CAD/CAM PROVISIONAL(3D PRINTED)-11 ,12 ,13 ,14 ,15 ,16 ,17 ,21 ,22 ,23 ,24 ,25 ,26 ,27 ,31 ,32 ,33 ,34 ,35 ,36 ,37 ,38 ,41 ,42 ,43 ,44 ,45 ,46 ,47	9,135.00	0.00	9,135.00
09/12/2022	IN	SA2200349010	1349091		GAYATHRI RAJENDRAN 03b. DENTCARE ZIRCONIA ULTRA PLUS FRAME TRIAL FOR LAYERING-11 ,12 ,13 ,21 ,22 ,23 , 19b.M L S CROWN/BRIDGE METAL TRIAL FOR LAYERING-14 ,15 ,16 ,17 ,24 ,25 ,26 ,27 ,31 ,32 ,33 ,34 ,35 ,36 ,37 ,41 ,42 ,43 ,44 ,45 ,46 ,47	30,891.00	0.00	40,026.00
13/12/2022	IN	SA2200353643	1353716		SILVAR STAR 02 DENTCARE ZIRCONIA BRUXCARE-17 ,24 ,25 ,26 ,27	13,440.00	0.00	53,466.00
15/12/2022	IN	SA2200357662	1358128		SINDHUJA NANDHAKUMAR DENTCARE CLEAR ALIGNER (SPLINT ONLY)-11 ,41	1,155.00	0.00	54,621.00
16/12/2022	IN	SA2200359228	1359701		GAYATHRI RAJENDRAN 19c.M L S CROWN/BRIDGE CERAMIC LAYERING-14 ,15 ,16 ,17 ,24 ,25 ,26 ,27 ,31 ,32 ,33 ,34 ,35 ,36 ,37 ,41 ,42 ,43 ,44 ,45 ,46 ,47 ,03c. DENTCARE ZIRCONIA ULTRA PLUS CERAMIC LAYERING-11 ,12 ,13 ,21 ,22 ,23	19,100.00	0.00	73,721.00
23/12/2022	IN	2212211931	7010115	U/L, SLIP 1, CALL DR UNIT Based On Sales Orders 10678.	YAMUNA WRAPAROUND RETAINER BEGG (RETAINER)-11,31	1,428.00	0.00	75,149.00
26/12/2022	IN	SA2200372718	1373186		SHARMILA 04a. DENTCARE ZIRCONIA CLASSIC CROWN/BRIDGE UP TO 6 UNIT-36	3,528.00	0.00	78,677.00
27/12/2022	IN	SA2200373243	1373716		SIVA PRATHA 04d. DENTCARE ZIRCONIA CLASSIC ABOVE 6 UNIT-11 ,12 ,13 ,14 ,21 ,22 ,23	28,996.00	0.00	107,673.00
29/12/2022	IN	2212219161	7010815	L1, CALL DR Based On Sales Orders 11423.	DINAKARAN SOFT NIGHT GUARD 1.5 mm (MOUTH GUARD)-41	630.00	0.00	108,303.00
29/12/2022	IN	SA2200376781	1377240		MANIKANDAN 19a.M L S CROWN/BRIDGE-27	1,465.00	0.00	109,768.00
30/12/2022	RC		6115183	Bank Transfer		0.00	9,713.00	100,055.00
30/12/2022	JE		1317555			578.00	0.00	100,633.00
30/12/2022	IN	SA2200377988	1378459		VIJAYALAKSHMI 19a.M L S CROWN/BRIDGE-46 ,47	2,930.00	0.00	103,563.00
31/12/2022	IN	SA2200380078	1380545		RICKY MARSHAL 19a.M L S CROWN/BRIDGE-11 ,12 ,21	4,394.00	0.00	107,957.00

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03/01/2023	JE		1317534			0.00	20,000.00	87,957.00
06/01/2023	RC		6118315	Bank Transfer		0.00	35,000.00	52,957.00
09/01/2023	IN	2301229651	7012174	SLIP 1 new tray 1 came on 7/1/2022 Based On Sales Orders 12856.	SARAVANAN DENTCARE CLEAR RETAINER (RETAINER)-11,41	1,155.00	0.00	54,112.00
10/01/2023	IN	SA2200392452	1392914		SRIRAMULU 19a.M L S CROWN/BRIDGE-46 ,47	2,930.00	0.00	57,042.00
11/01/2023	IN	SA2200392658	1393123		SOWMIYA 19a.M L S CROWN/BRIDGE-46	1,465.00	0.00	58,507.00
11/01/2023	IN	SA2200392655	1393120		SOWMIYA 19a.M L S CROWN/BRIDGE-36	1,465.00	0.00	59,972.00
12/01/2023	IN	SA2200395863	1396331		SANGEETHA BALAJI 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-46	1,958.00	0.00	61,930.00
13/01/2023	RC		6121881	Bank Transfer		0.00	15,000.00	46,930.00
13/01/2023	RC		6121880	Bank Transfer		0.00	15,000.00	31,930.00
14/01/2023	IN	SA2200398397	1398864		GOVIND 19a.M L S CROWN/BRIDGE-47 ,48	2,930.00	0.00	34,860.00
17/01/2023	IN	SA2200402336	1402801		RAJESHWARI 19a.M L S CROWN/BRIDGE-11 ,12 ,21 ,22 ,23	7,324.00	0.00	42,184.00
18/01/2023	RC		6123732	Bank Transfer		0.00	23,000.00	19,184.00
18/01/2023	IN	SA2200403994	1404464		SARASWATHY 123a IMPLANT DMLS CROWN/BRIDGE DIRECT DELIVERY-36 , OSSTEM STRAIGHT ABUTMENT-36	5,066.00	0.00	24,250.00
21/01/2023	IN	SA2200407546	1408017		SIDDHARTH 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-11 ,21	5,933.00	0.00	30,183.00
24/01/2023	IN	SA2200412127	1412588		MANOJ MOHAN NOBEL BIOCARE ANALOG-26 , 123a IMPLANT DMLS CROWN/BRIDGE DIRECT DELIVERY-26 , DESS TI-TEMPORARY ABUTMENT FOR NOBEL BIOCARE-26	5,618.00	0.00	35,801.00
27/01/2023	IN	SA2200415129	1415584		SURENDHAR SHAN 63 HEAT CURE ACRYLIC(ACRYLIC J C)-14 ,15 ,16 ,17 ,44 ,45 ,46 ,47	1,680.00	0.00	37,481.00
27/01/2023	IN	SA2200414929	1415386		MONIKA N SHAH 19a.M L S CROWN/BRIDGE-47	1,465.00	0.00	38,946.00
28/01/2023	IN	SA2200415781	1416239		SEETHARAMAN 27a. DENTCARE NOVA W/DIE-46 ,47	2,594.00	0.00	41,540.00
30/01/2023	IN	SA2200419063	1419511		GEETHA I 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-24 ,25 ,26 ,27	11,865.00	0.00	53,405.00
30/01/2023	IN	SA2200419849	1420292		AKASH JOSEPH 19a.M L S CROWN/BRIDGE-15	1,465.00	0.00	54,870.00
31/01/2023	IN	SA2200420846	1421289		SOWNDARYA K 29 DENTCARE NOVA FULL METAL W/O DIE-18 , 27a. DENTCARE NOVA W/DIE-47 ,48	3,119.00	0.00	57,989.00
03/02/2023	IN	SA2200426547	1426979		PRIYA 61 PMMA(CAD/CAM PROVISIONAL TEMP)-37	462.00	0.00	58,451.00
03/02/2023	IN	SA2200425940	1426375		SURENDRA SHAH 63 HEAT CURE ACRYLIC(ACRYLIC J C)-24 ,25 ,26 ,27 ,34 ,35 ,36 ,37	1,680.00	0.00	60,131.00

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04/02/2023	IN	2302274261	7015532	DR SLIP Based On Sales Orders 16386.	SREENITHA DENTCARE CLEAR RETAINER (RETAINER)-11	578.00	0.00	60,709.00
04/02/2023	IN	SA2200428167	1428594		SUNIL KUMAR 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-12 ,23	5,933.00	0.00	66,642.00
09/02/2023	IN	2302283051	7016153	LOWER Based On Sales Orders 17063.	SRINITHA DENTCARE CLEAR RETAINER (RETAINER)-41	578.00	0.00	67,220.00
10/02/2023	IN	SA2200435934	1436348		VENNILA S 02 DENTCARE ZIRCONIA BRUXCARE-16	2,688.00	0.00	69,908.00
11/02/2023	IN	SA2200437365	1437781		MERLIN 19a.M L S CROWN/BRIDGE-35 ,36 ,37	4,394.00	0.00	74,302.00
11/02/2023	IN	SA2200437286	1437702		SHANTHI NATARAJAN 125a IMPLANT DENTCARE NOVA CROWN/BRIDGE DIRECT DELIVERY-37 , OSSTEM STRAIGHT ABUTMENT-37	5,040.00	0.00	79,342.00
13/02/2023	IN	SA2200439011	1439423		NAMRUTH 431 SNAP ON SPLINT-11	940.00	0.00	80,282.00
13/02/2023	IN	SA2200439148	1439560		MERLIN 19a.M L S CROWN/BRIDGE-26	1,465.00	0.00	81,747.00
13/02/2023	IN	SA2200439059	1439471		CHANDRA V 27a. DENTCARE NOVA W/DIE-37	1,297.00	0.00	83,044.00
13/02/2023	RC		6135186	Bank Transfer		0.00	22,500.00	60,544.00
14/02/2023	RC		6135751	Bank Transfer		0.00	22,500.00	38,044.00
15/02/2023	IN	SA2200442905	1443307		REVATHI 125a IMPLANT DENTCARE NOVA CROWN/BRIDGE DIRECT DELIVERY-36 , OSSTEM ANALOG-36	2,573.00	0.00	40,617.00
15/02/2023	IN	SA2200442793	1443196		THOMAS THOPPIL OSSTEM STRAIGHT ABUTMENT-17 , OSSTEM ANGLED ABUTMENT-16 , 19a.M L S CROWN/BRIDGE-15 , OSSTEM ANALOG-16 ,17 , 123a IMPLANT DMLS CROWN/BRIDGE DIRECT DELIVERY-16 ,17	12,227.00	0.00	52,844.00
17/02/2023	IN	SA2200446237	1446630		VENKAT RAMAN 125a IMPLANT DENTCARE NOVA CROWN/BRIDGE DIRECT DELIVERY-47	2,258.00	0.00	55,102.00
17/02/2023	IN	SA2200446204	1446597		VISHWANATHAN 27a. DENTCARE NOVA W/DIE-45 , 125a IMPLANT DENTCARE NOVA CROWN/BRIDGE DIRECT DELIVERY-44 , OSSTEM ANALOG-44 , OSSTEM STRAIGHT ABUTMENT-44	6,652.00	0.00	61,754.00
18/02/2023	IN	SA2200446334	1446727		RAVICHANDRAN 27a. DENTCARE NOVA W/DIE-36	1,297.00	0.00	63,051.00
20/02/2023	IN	SA2200449196	1449593		SUMITHA DEVI 04a. DENTCARE ZIRCONIA CLASSIC CROWN/BRIDGE UP TO 6 UNIT-11 ,12 ,13 ,21 ,22	17,640.00	0.00	80,691.00
20/02/2023	RC		6138209	Bank Transfer		0.00	7,473.50	73,217.50
21/02/2023	RC		6138668	Bank Transfer		0.00	7,473.50	65,744.00
21/02/2023	JE		1435612			1,958.00	0.00	67,702.00
21/02/2023	IN	SA2200450823	1451217		MEENAKSHI 27a. DENTCARE NOVA W/DIE-36 ,37	2,594.00	0.00	70,296.00

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23/02/2023	IN	SA2200454157	1454547		CHANDRA SEKAR 19a.M L S CROWN/BRIDGE-17	1,465.00	0.00	71,761.00
24/02/2023	IN	SA2200455393	1455781		KUNJARAM 19a.M L S CROWN/BRIDGE-34 ,35	2,930.00	0.00	74,691.00
25/02/2023	IN	SA2200457210	1457596		SUNDARAM RS5737 - INTERNAL HEX IMPLANT ANALOG-36 ,37	1,806.00	0.00	76,497.00
28/02/2023	IN	2302311301	7018799	TRAY -2 Based On Sales Orders 20038.	PARAMESHWARI DENTCARE CLEAR RETAINER (RETAINER)-11,41	1,155.00	0.00	77,652.00
01/03/2023	IN	2302310991	7018844	UPPER Based On Sales Orders 20099.	SARAH TONGUE THRUSTING APPLIANCE FIXED (HABIT BREAKING)-11 , STANDARD BAND (MISCELLANEOUS)-16,26	1,969.00	0.00	79,621.00
02/03/2023	IN	2303315351	7019106	Based On Sales Orders 20414.	HIRAN YOKTA WRAPAROUND RETAINER BEGG (RETAINER)-11,41	1,428.00	0.00	81,049.00
03/03/2023	IN	SA2200464726	1465102		T J VIJAYAKUMAR 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-13	2,966.00	0.00	84,015.00
03/03/2023	RT	7018844	17000157	UPPER Based On Sales Orders 20099. Based On A/R Invoices 7018844.		0.00	1,969.00	82,046.00
03/03/2023	IN	2302310991	7019205		SARAH BUCCAL TUBE MBT 022 (MISCELLANEOUS)-16,26 , TONGUE THRUSTING APPLIANCE FIXED (HABIT BREAKING)-11 , STANDARD BAND (MISCELLANEOUS)-16,26	2,137.00	0.00	84,183.00
03/03/2023	IN	SA2200465890	1466257		RADHA 27b. DENTCARE NOVA W/DIE METAL TRIAL FOR LAYERING-21 ,22 ,23 ,24 ,25 ,26	4,095.00	0.00	88,278.00
03/03/2023	IN	SA2200465106	1465480		SURENDRA SHAH 19b.M L S CROWN/BRIDGE METAL TRIAL FOR LAYERING-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	23,520.00	0.00	111,798.00
04/03/2023	IN	SA2200466763	1467135		GIRISH 62 CAD/CAM PROVISIONAL(3D PRINTED)-24 ,25	630.00	0.00	112,428.00
04/03/2023	IN	SA2200467329	1467698		GIRISH 02 DENTCARE ZIRCONIA BRUXCARE-14 ,15 ,16 ,17 ,24 ,25 ,34 ,35 ,36 ,37 ,44 ,45 ,46 ,47	37,632.00	0.00	150,060.00
06/03/2023	IN	SA2200469447	1469815		SUNIL 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-11 ,13 ,21 ,22	11,865.00	0.00	161,925.00
08/03/2023	IN	SA2200471090	1471466		RAJAMANIKKAM 139 DENTCARE ABUTMENT(CUSTOMIZED TI MILLED)-11 ,21 , 110a IMPLANT DENTCARE ZIRCONIA ULTRA PLUS UP TO 6 UNIT DIRECT DELIVERY-11 ,21	14,742.00	0.00	176,667.00
08/03/2023	IN	SA2200471786	1472161		GIFTLIN 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-17	2,966.00	0.00	179,633.00
08/03/2023	IN	SA2200472201	1472574		PARTHIPAN 169a IMPLANT HYBRID DENTURE COCR CASTING 5-6 IMPLANTS FRAME WORK ONLY UPPER-21 , 169b IMPLANT HYBRID DENTURE COCR CASTING 5-6 IMPLANTS TEETH SETTING UPPER-11 ,12 ,13 ,14 ,15 ,16 ,21 ,22 ,23 ,24 ,25 ,26	27,032.00	0.00	206,665.00

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08/03/2023	IN	SA2200472227	1472600		SAM 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-45 ,47	5,933.00	0.00	212,598.00
09/03/2023	IN	SA2200473721	1474093		RENUGA DEVI 27a. DENTCARE NOVA W/DIE-17	1,297.00	0.00	213,895.00
09/03/2023	IN	SA2200472836	1473212		RADHA 27c. DENTCARE NOVA W/DIE CERAMIC LAYERING-21 ,22 ,23 ,24 ,25 ,26	3,686.00	0.00	217,581.00
10/03/2023	IN	SA2200475843	1476208		SURENDRA SHAH 19c.M L S CROWN/BRIDGE CERAMIC LAYERING-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	17,493.00	0.00	235,074.00
13/03/2023	IN	SA2200478303	1478672		ANBU RAJ 27a. DENTCARE NOVA W/DIE-47	1,297.00	0.00	236,371.00
14/03/2023	RC		6149066	Bank Transfer		0.00	29,804.00	206,567.00
14/03/2023	RC		6149109	Bank Transfer		0.00	10,000.00	196,567.00
15/03/2023	RC		6149080	Bank Transfer		0.00	25,000.00	171,567.00
17/03/2023	IN	SA2200484486	1484854		SAM 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-25 ,26	5,933.00	0.00	177,500.00
17/03/2023	IN	SA2200483811	1484180		SEETHARAMAN 27a. DENTCARE NOVA W/DIE-35 ,37	2,594.00	0.00	180,094.00
21/03/2023	IN	SA2200490057	1490411		SUBIKSA SREENIDDI S 27a. DENTCARE NOVA W/DIE-26	1,297.00	0.00	181,391.00
21/03/2023	IN	SA2200488861	1489221		GRISH 29 DENTCARE NOVA FULL METAL W/O DIE-18 ,48	1,050.00	0.00	182,441.00
21/03/2023	IN	SA2200489413	1489768		JOSPH SUNOJ 19a.M L S CROWN/BRIDGE-26	1,465.00	0.00	183,906.00
21/03/2023	IN	SA2200489770	1490124		ASHA PRASAD 27a. DENTCARE NOVA W/DIE-34 ,35	2,594.00	0.00	186,500.00
22/03/2023	IN	2303344261	7021626	U1, SLIP 1 Based On Sales Orders 23395.	SOWMIYA ANTERIOR BITE PLANE FIXED (BITE PLANE)-11 , STANDARD BAND (MISCELLANEOUS)-16,26	1,512.00	0.00	188,012.00
23/03/2023	IN	SA2200493037	1493380		SAM ASIR 61 PMMA(CAD/CAM PROVISIONAL TEMP)-47	462.00	0.00	188,474.00
23/03/2023	IN	SA2200493438	1493779		LATHA MANI 19a.M L S CROWN/BRIDGE-27	1,465.00	0.00	189,939.00
23/03/2023	IN	2303344331	7021832	DR SLIP Based On Sales Orders 23622.	SIKAMLIN LINGUAL ARCH SPACE MAINTAINER (SPACE MAINTAINER)-41 , STANDARD BAND (MISCELLANEOUS)-46,37 , BUCCAL TUBE MBT 022 (MISCELLANEOUS)-46,37	1,880.00	0.00	191,819.00
25/03/2023	IN	SA2200495719	1496058		KALAIVANI 19a.M L S CROWN/BRIDGE-47	1,465.00	0.00	193,284.00
25/03/2023	IN	SA2200496234	1496570		VINU VINCENT 27a. DENTCARE NOVA W/DIE-25 ,26	2,594.00	0.00	195,878.00
25/03/2023	IN	SA2200496459	1496795		RAVICHANDRAN 19a.M L S CROWN/BRIDGE-46 ,47	2,930.00	0.00	198,808.00
29/03/2023	IN	SA2200501025	1501361		KAUSHIK 19a.M L S CROWN/BRIDGE-26	1,465.00	0.00	200,273.00

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29/03/2023	IN	SA2200500573	1500911		NITHYA 19a.M L S CROWN/BRIDGE-36	1,465.00	0.00	201,738.00
29/03/2023	IN	SA2200500442	1500781		GEETHA 02 DENTCARE ZIRCONIA BRUXCARE-35 ,36 ,37	8,064.00	0.00	209,802.00
30/03/2023	IN	SA2200501558	1501898		ANEESH 27a. DENTCARE NOVA W/DIE-16	1,297.00	0.00	211,099.00
06/04/2023	IN	SA2300006580	31006563		SATHYA GEETHA 27a. DENTCARE NOVA W/DIE-44 ,45	2,594.00	0.00	213,693.00
06/04/2023	IN	SA2300006754	31006737		NAMRATHA 02 DENTCARE ZIRCONIA BRUXCARE-17 , 03b. DENTCARE ZIRCONIA ULTRA PLUS FRAME TRIAL FOR LAYERING-11 ,12 ,13 ,14 ,15 ,21 ,22 ,23 ,24 ,25	23,373.00	0.00	237,066.00
06/04/2023	IN	2304378271	34001242	unit confirm Based On Sales Orders 785.	SATHISH KUMAR DENTCARE CLEAR RETAINER (RETAINER)-21,31	1,155.00	0.00	238,221.00
06/04/2023	IN	SA2300007020	31007002		RAKEETHA 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-35 ,36 ,37	8,899.00	0.00	247,120.00
07/04/2023	RC		16001821	Dr Give Payment Of 36000 Cash Amount Received		0.00	36,000.00	211,120.00
10/04/2023	RC		16003697	Bank Transfer		0.00	139,000.00	72,120.00
10/04/2023	IN	SA2300009797	31009786		MAHESWARI 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-24 ,25	3,917.00	0.00	76,037.00
11/04/2023	IN	SA2300012616	31012597		PARTHIPAN 169c IMPLANT HYBRID DENTURE COCR CASTING 5-6 IMPLANTS ACRYLISING UPPER-11 ,12 ,13 ,14 ,15 ,16 ,17 ,21 ,22 ,23 ,24 ,25 ,26 ,27	1,313.00	0.00	77,350.00
11/04/2023	IN	SA2300011832	31011817		NAMRATHA. 03c. DENTCARE ZIRCONIA ULTRA PLUS CERAMIC LAYERING-11 ,12 ,13 ,14 ,15 ,21 ,22 ,23 ,24 ,25	8,925.00	0.00	86,275.00
12/04/2023	321		228260			1.00	0.00	86,276.00
13/04/2023	IN	SA2300015802	31015786		MUDIAPPAN 19a.M L S CROWN/BRIDGE-35 ,36	2,930.00	0.00	89,206.00
15/04/2023	IN	SA2300017540	31017520		ANNA BAKIYAM 27a. DENTCARE NOVA W/DIE-11 ,12 ,13 ,21 ,22 ,23 ,31 ,32 ,33 ,41 ,42 ,43	15,561.00	0.00	104,767.00
15/04/2023	IN	SA2300018049	31018028		RANI PADMANABAN OSSTEM STRAIGHT ABUTMENT-24 , 61 PMMA(CAD/CAM PROVISIONAL TEMP)-45 , 133 IMPLANT CAD/CAM PROVISIONAL(MILLED)CROWN/BRI DGE-24	4,284.00	0.00	109,051.00
18/04/2023	RC		16006685	Bank Transfer		0.00	18,050.00	91,001.00
18/04/2023	RC		16006686	Bank Transfer		0.00	18,050.00	72,951.00
19/04/2023	IN	SA2300023463	31023453		DHRUV 04a. DENTCARE ZIRCONIA CLASSIC CROWN/BRIDGE UP TO 6 UNIT-11 ,21	7,056.00	0.00	80,007.00
20/04/2023	IN	SA2300024357	31024348		SHAJEEV 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-37	2,966.00	0.00	82,973.00

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
20/04/2023	IN	2304405731	34003848	Based On Sales Orders 3493.	NAGARAJ DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-14,15	5,376.00	0.00	88,349.00
21/04/2023	IN	2304415081	34004135	LOWER Based On Sales Orders 3810.	MARIA PRASITHA DENTCARE CLEAR RETAINER (RETAINER)-41	578.00	0.00	88,927.00
21/04/2023	IN	2304410681	34004218	U1, OLD WORK 1, SLIP 1, OLD JOB NO NOT GET Based On Sales Orders 3911.	ANTERIOR BITE PLANE WITH BALL END CLASP (BITE PLANE)-11	630.00	0.00	89,557.00
21/04/2023	IN	2304415401	34004358	TRAY 2 Based On Sales Orders 4051.	SRILATHA DENTCARE CLEAR RETAINER (RETAINER)-21,31	1,155.00	0.00	90,712.00
22/04/2023	IN	SA2300027460	31027445		BALAGANESH 27a. DENTCARE NOVA W/DIE-11 ,12 ,21	3,890.00	0.00	94,602.00
24/04/2023	IN	SA2300028722	31028707		PRIYADARSHINI 27a. DENTCARE NOVA W/DIE-37	1,297.00	0.00	95,899.00
24/04/2023	IN	SA2300028404	31028389		INBA 27a. DENTCARE NOVA W/DIE-17	1,297.00	0.00	97,196.00
25/04/2023	IN	SA2300028766	31028752		ARAVINTH 19a.M L S CROWN/BRIDGE-26	1,465.00	0.00	98,661.00
26/04/2023	IN	SA2300030773	31030752		CALHIS J 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-47	1,958.00	0.00	100,619.00
26/04/2023	IN	SA2300031018	31030996		SRIRAMULU 19a.M L S CROWN/BRIDGE-36 ,37	2,930.00	0.00	103,549.00
27/04/2023	IN	SA2300032547	31032523		NALINI 72 FULL ANATOMY MOCK UP WITH TOOTH COLOUR WAX-27	205.00	0.00	103,754.00
27/04/2023	IN	SA2300032777	31032752		KUPPASWAMY 307C. LIGHT CURE BASE WITH BITE BLOCK ABOVE 10 TEETH (UPPER)-13 ,14 ,15 ,16 ,17 ,21 ,23 ,24 ,25 ,26 ,27 , 307C. LIGHT CURE BASE WITH BITE BLOCK ABOVE 10 TEETH (LOWER)-31 ,32 ,33 ,35 ,36 ,37 ,41 ,42 ,43 ,45 ,46	735.00	0.00	104,489.00
28/04/2023	IN	2304434771	34006674	Based On Sales Orders 6501.	HARI DENTCARE MAGNA PFM CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.):-27	1,155.00	0.00	105,644.00
28/04/2023	IN	SA2300033091	31033068		RAJAMANI 19a.M L S CROWN/BRIDGE-37	1,465.00	0.00	107,109.00
29/04/2023	IN	SA2300035025	31034997		SELVA GANAPATHY 265a. DENTCARE FLEX SEMI RIGID-MONOMER FREE 4-6 TEETH SETTING (LOWER)-44 ,45 ,46 ,47	2,095.00	0.00	109,204.00
03/05/2023	IN	SA2300039104	31039072		MARLIN JAWB 19a.M L S CROWN/BRIDGE-15	1,465.00	0.00	110,669.00
04/05/2023	IN	SA2300040359	31040332		KANISHKAWARINE DENTCARE ZIRCONIA ULTRA PLUS FULL CONTOUR-47	2,966.00	0.00	113,635.00
04/05/2023	IN	SA2300040558	31040531		KUPPASWAMY 290a. ACRYLIC RPD 7-10 TEETH SETTING (UPPER)-14 ,15 ,16 ,17 ,21 ,23 ,24 ,25 ,26 ,27 , 291a. ACRYLIC RPD ABOVE 10 TEETH SETTING (LOWER)-31 ,32 ,33 ,36 ,37 ,41 ,42 ,43 ,45 ,46 ,47	3,161.00	0.00	116,796.00
04/05/2023	IN	SA2300040773	31040744		DIVYA N 27a. DENTCARE NOVA W/DIE-45 ,46	2,594.00	0.00	119,390.00
04/05/2023	IN	SA2300040906	31040877		MUDIAPPAN 19a.M L S CROWN/BRIDGE-45 ,46	2,930.00	0.00	122,320.00

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04/05/2023	IN	SA2300041093	31041064		DEEPIKA 19a.M L S CROWN/BRIDGE-25 ,26 ,27	4,394.00	0.00	126,714.00
06/05/2023	IN	SA2300043389	31043355		SELVA GANAPATHY 265b. DENTCARE FLEX SEMI RIGID-MONOMER FREE 4-6 TEETH ACRYLISING (LOWER)-44 ,45 ,46 ,47	2,095.00	0.00	128,809.00
08/05/2023	IN	2305461151	34009211	Based On Sales Orders 9379.	KOWSALYA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-46	1,465.00	0.00	130,274.00
08/05/2023	IN	SA2300044740	31044703		SEETHA KAMATH 27a. DENTCARE NOVA W/DIE-13 ,14 ,15 ,16 ,17	6,484.00	0.00	136,758.00
10/05/2023	IN	SA2300048063	31048030		SUNDHARAM 61 PMMA(CAD/CAM PROVISIONAL TEMP)-11 ,12 ,13 ,21 ,22 ,23	2,772.00	0.00	139,530.00
11/05/2023	RC		16017595	Dr Give Cash Cash Amount Received		0.00	19,500.00	120,030.00
11/05/2023	IN	SA2300049495	31049456		PRAVESH AR 19a.M L S CROWN/BRIDGE-47	1,465.00	0.00	121,495.00
11/05/2023	IN	SA2300048523	31048490		KUPPASWAMY 291b. ACRYLIC RPD ABOVE 10 TEETH ACRYLISING (LOWER)-31 ,32 ,33 ,36 ,37 ,41 ,42 ,43 ,45 ,46 ,47 , 290b.ACRYLIC RPD 7-10 TEETH ACRYLISING (UPPER)-13 ,14 ,15 ,16 ,21 ,23 ,24 ,25 ,26 ,27	3,161.00	0.00	124,656.00
12/05/2023	IN	SA2300050808	31050772		SATHYA GEETHA 27a. DENTCARE NOVA W/DIE-31 ,32 ,33 ,41 ,42 ,43	7,781.00	0.00	132,437.00
12/05/2023	RC		16018431	Bank Transfer		0.00	20,000.00	112,437.00
15/05/2023	IN	SA2300054002	31053970		RAM AVATAR 27a. DENTCARE NOVA W/DIE-36	1,297.00	0.00	113,734.00
15/05/2023	RC		16019608	Bank Transfer		0.00	20,000.00	93,734.00
15/05/2023	RC		16019603	Bank Transfer		0.00	20,000.00	73,734.00
17/05/2023	RC		16020699	Bank Transfer		0.00	29,704.00	44,030.00
18/05/2023	IN	SA2300058104	31058079		NABEELA 61 PMMA(CAD/CAM PROVISIONAL TEMP)-14	462.00	0.00	44,492.00
19/05/2023	IN	TI/35000103	31064470		NITHYA SHREE DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-16	1,465.00	0.00	45,957.00
19/05/2023	IN	SA2300059163	31059137		GAYATHIRI 29 DENTCARE NOVA FULL METAL W/O DIE-36	525.00	0.00	46,482.00
19/05/2023	IN	SA2300059132	31059106		SANTHI NADARAJAN 27a. DENTCARE NOVA W/DIE-14	1,297.00	0.00	47,779.00
20/05/2023	IN	TI/35000180	31064552		MUDDIYAPPAN DENTCARE NOVA PFM CROWN/BRIDGE (METAL TRIAL)-42,43,31,32,33	3,413.00	0.00	51,192.00
20/05/2023	IN	2305507861	34013148	Based On Sales Orders 13987.	POORNAM ASHWIKA DENTCARE CLEAR RETAINER (RETAINER)-11,41	1,155.00	0.00	52,347.00
22/05/2023	IN	SA2300061885	31061866		DHIVYAN 02 DENTCARE ZIRCONIA BRUXCARE-46	2,688.00	0.00	55,035.00
23/05/2023	IN	SA2300062968	31062947		SATISH KUMAR 27a. DENTCARE NOVA W/DIE-14 ,15 ,16 ,17	5,187.00	0.00	60,222.00

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25/05/2023	IN	SA2300065800	31066922		SREE LATHA 19a.M L S CROWN/BRIDGE-24 ,26 , OSSTEM ANGLED ABUTMENT-26 , 123a IMPLANT DMLS CROWN/BRIDGE DIRECT DELIVERY-25	7,996.00	0.00	68,218.00
25/05/2023	IN	TI/35001201	31068320		MUDDIYAPPAN DENTCARE NOVA PFM CROWN/BRIDGE (CERAMIC LAYERING)-42,43,31,32,33	3,071.00	0.00	71,289.00
26/05/2023	IN	TI/35001946	31069293		NALINA DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-25,26,27	8,064.00	0.00	79,353.00
26/05/2023	IN	SA2300068056	31070304		MARIAPRESENTI.L 36a. DENTCARE MAGNA W/ODIE-15	1,155.00	0.00	80,508.00
27/05/2023	IN	SA2300068435	31071089		JAYANTHI 36a. DENTCARE MAGNA W/ODIE-46	1,155.00	0.00	81,663.00
31/05/2023	IN	TI/35003530	31077788		SUJATHA RAVI DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-14	1,297.00	0.00	82,960.00
01/06/2023	IN	SA2300075709	31079689		ALLAM 03a. DENTCARE ZIRCONIA ULTRA PLUS W/DIE-12 ,21 ,22 , OSSTEM CASTABLE ABUTMENT-11 , 110a IMPLANT DENTCARE ZIRCONIA ULTRA PLUS UP TO 6 UNIT DIRECT DELIVERY-11	15,703.00	0.00	98,663.00
02/06/2023	IN	SA2300076480	31080871		REKHA 02 DENTCARE ZIRCONIA BRUXCARE-15	2,688.00	0.00	101,351.00
02/06/2023	IN	SA2300076897	31081287		KUMARI 27a. DENTCARE NOVA W/DIE-16	1,297.00	0.00	102,648.00
03/06/2023	IN	SA2300078319	31082709		RAMASAMY 27a. DENTCARE NOVA W/DIE-21	1,297.00	0.00	103,945.00
03/06/2023	IN	SA2300077805	31082198		LEKHA 19a.M L S CROWN/BRIDGE-27	1,465.00	0.00	105,410.00
07/06/2023	IN	SA2300080839	31086724		SHANTHI RAMEELA 19a.M L S CROWN/BRIDGE-15 ,16	2,930.00	0.00	108,340.00
08/06/2023	IN	SA2300082732	31088994		C G MENAN 288a. ACRYLIC RPD 2-3 TEETH SETTING (LOWER)-36 ,37 ,47	788.00	0.00	109,128.00
08/06/2023	IN	TI/35006571	31089785		MARIA DENTCARE CLEAR RETAINER (RETAINER)-11	578.00	0.00	109,706.00
09/06/2023	IN	SA2300083370	31090062		KUNJARAM OSSTEM STRAIGHT ABUTMENT-36 , 123a IMPLANT DMLS CROWN/BRIDGE DIRECT DELIVERY-36	5,066.00	0.00	114,772.00
09/06/2023	IN	SA2300083567	31090258		YASHWANTH 02 DENTCARE ZIRCONIA BRUXCARE-37	2,688.00	0.00	117,460.00
09/06/2023	IN	TI/35006825	31091326		BABULAL DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-27	1,465.00	0.00	118,925.00
12/06/2023	IN	TI/35007894	31094123		PRIYA DENTCARE MAGNA PFM CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-37	1,155.00	0.00	120,080.00
12/06/2023	RC		16032352	Dr Give Cash Cash Amount Received		0.00	20,000.00	100,080.00
13/06/2023	RC		16033248	Bank Transfer		0.00	40,000.00	60,080.00
14/06/2023	IN	SA2300089558	31098359		C G MENAN 288b. ACRYLIC RPD 2-3 TEETH ACRYLISING (LOWER)-36 ,37 ,47	788.00	0.00	60,868.00

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14/06/2023	RC		16033678	Bank Transfer		0.00	12,960.00	47,908.00
14/06/2023	RC		16033677	Bank Transfer		0.00	10,000.00	37,908.00
15/06/2023	IN	TI/35009069	31100356		JOSHNA DENTCARE CLEAR RETAINER (RETAINER)-11,41	1,155.00	0.00	39,063.00
15/06/2023	IN	SA2300090976	31099810		RAMA KRISHNAN 290a. ACRYLIC RPD 7-10 TEETH SETTING (LOWER)-31 ,32 ,33 ,34 ,35 ,36 ,37 ,41 ,42	1,470.00	0.00	40,533.00
16/06/2023	IN	TI/35009319	31102523		SARAH TWIN BLOCK (FUNCTIONAL APPLIANCE)-11	1,628.00	0.00	42,161.00
16/06/2023	IN	TI/35009500	31102703		ANUSHKA DENTCARE CLEAR RETAINER (RETAINER)-11,41	1,155.00	0.00	43,316.00
16/06/2023	IN	TI/35009508	31102711		VARALEKHA DENTCARE CLEAR RETAINER (RETAINER)-21,31	1,155.00	0.00	44,471.00
16/06/2023	IN	SA2300093025	31102197		PRABHA 19a.M L S CROWN/BRIDGE-11 ,12 ,13 ,21 ,22 ,23 ,24	10,253.00	0.00	54,724.00
17/06/2023	IN	SA2300094298	31102797		MOHAN BABU 02 DENTCARE ZIRCONIA BRUXCARE-15	2,688.00	0.00	57,412.00
17/06/2023	IN	TI/35009593	31104361		MONIKA DENTCARE CLEAR RETAINER (RETAINER)-11	578.00	0.00	57,990.00
18/06/2023	IN	SA2300094829	31104629		SRIRAMULU 19a.M L S CROWN/BRIDGE-25	1,465.00	0.00	59,455.00
19/06/2023	IN	SA2300095262	31105401		RAMA KRISHNAN 290b. ACRYLIC RPD 7-10 TEETH ACRYLISING (LOWER)-31 ,32 ,33 ,34 ,35 ,36 ,37 ,41 ,42	1,470.00	0.00	60,925.00
19/06/2023	IN	SA2300096219	31106353		AARTHY OSSTEM ANGLED ABUTMENT-36 , 133 IMPLANT CAD/CAM PROVISIONAL(MILLED)CROWN/BRI DGE-36	3,822.00	0.00	64,747.00
19/06/2023	IN	SA2300096293	31106427		GUNASEELAN 27a. DENTCARE NOVA W/DIE-37 ,38	2,594.00	0.00	67,341.00
20/06/2023	IN	SA2300096838	31106975		KAMLDAYE OSSTEM ANALOG-46 , OSSTEM STRAIGHT ABUTMENT-46 , 125a IMPLANT DENTCARE NOVA CROWN/BRIDGE DIRECT DELIVERY-46	5,355.00	0.00	72,696.00
20/06/2023	IN	SA2300096900	31107037		JAYAPRIYA 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-27	1,958.00	0.00	74,654.00
24/06/2023	IN	SA2300103176	31114728		LATHA DEVI 02 DENTCARE ZIRCONIA BRUXCARE-36 ,37	5,376.00	0.00	80,030.00
24/06/2023	IN	TI/35011689	31115149		GOVIND DENTCARE CLEAR RETAINER (RETAINER)-11	578.00	0.00	80,608.00
24/06/2023	IN	TI/35011725	31115185		SREELATHA HAWLEY APPLIANCE (RETAINER)-11	656.00	0.00	81,264.00
25/06/2023	IN	SA2300103877	31115750		MUDDIPPAN 27a. DENTCARE NOVA W/DIE-25 ,26	2,594.00	0.00	83,858.00
28/06/2023	IN	SA2300107297	31120121		SUDHA 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-17	1,958.00	0.00	85,816.00

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28/06/2023	IN	SA2300107688	31120510		NARAYANAN 19a.M L S CROWN/BRIDGE-25 ,26 ,27	4,394.00	0.00	90,210.00
28/06/2023	IN	SA2300107556	31120380		RUKSANA 27a.DENTCARE NOVA W/O DIE-16	1,297.00	0.00	91,507.00
29/06/2023	IN	SA2300108399	31121633		RANJANI 27a. DENTCARE NOVA W/DIE-45 , OSSTEM STRAIGHT ABUTMENT-46 , 125a IMPLANT DENTCARE NOVA CROWN/BRIDGE DIRECT DELIVERY-46	6,337.00	0.00	97,844.00
29/06/2023	IN	SA2300108065	31121300		BALAKRISHNAN 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-47	1,958.00	0.00	99,802.00
30/06/2023	IN	SA2300110424	31124583		HAZEL DAIS 296 TOOTH ADD-ON IN ACRYLIC PD&CD-35 , ACRYLIC RPD FOR ADDITIONAL UNIT-34 ,35	827.00	0.00	100,629.00
30/06/2023	IN	SA2300110284	31124443		LAKSHA 27a. DENTCARE NOVA W/DIE-26 ,27	2,594.00	0.00	103,223.00
01/07/2023	IN	SA2300111108	31125263		KANISHKA 01 DENTCARE ZIRCONIA SOLID PLUS W/DIE-27	1,958.00	0.00	105,181.00
03/07/2023	IN	TI/35015104	31128252		KARUPIAH DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-25	1,465.00	0.00	106,646.00
03/07/2023	IN	TI/35015280	31128427		MALATHI DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-25,26,27	3,890.00	0.00	110,536.00
03/07/2023	IN	SA2300112180	31127135		RENUGA OSSTEM STRAIGHT ABUTMENT-36 , 125a IMPLANT DENTCARE NOVA CROWN/BRIDGE DIRECT DELIVERY-36	5,040.00	0.00	115,576.00
03/07/2023	IN	SA2300112796	31127749		VIVEKANANDI 27a. DENTCARE NOVA W/DIE-27	1,297.00	0.00	116,873.00
04/07/2023	IN	TI/35015883	31130248		VASANTHA SASI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-25,26,27,28	5,859.00	0.00	122,732.00
04/07/2023	IN	TI/35015927	31130292		THAVAKUMAR DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-34	1,387.00	0.00	124,119.00
06/07/2023	IN	TI/35016848	31133490		ARNAB DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-25	1,387.00	0.00	125,506.00
07/07/2023	IN	TI/35018087	31134733		SATHYA DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-15,17	5,914.00	0.00	131,420.00
10/07/2023	IN	TI/35020529	31139206		MADHAVAN DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-35,36,37	4,161.00	0.00	135,581.00
11/07/2023	IN	TI/35021748	31140861		MAIZBAN DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-25	1,387.00	0.00	136,968.00
11/07/2023	IN	TI/35021872	31140983		MANIKKAM DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-25,27	2,774.00	0.00	139,742.00
11/07/2023	IN	TI/35022087	31141197		DEEPAK KUMAR DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-46	1,387.00	0.00	141,129.00
11/07/2023	RC		16045569	Dr Paid Cash Cash Amount Received		0.00	35,000.00	106,129.00

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12/07/2023	IN	SA2300118964	31141240		VIJAYA LAKSHMI OSSTEM ANGLED ABUTMENT-15 , 125a IMPLANT DENTCARE NOVA CROWN/BRIDGE DIRECT DELIVERY-15 ,16 ,36 , OSSTEM STRAIGHT ABUTMENT-16 ,46	15,120.00	0.00	121,249.00
12/07/2023	IN	TI/35022637	31142106		SREENITHA DENTCARE CLEAR RETAINER (RETAINER)-11,21,41,31	2,541.00	0.00	123,790.00
12/07/2023	IN	TI/35022713	31142181		MANI MEGALA P DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-15	2,096.00	0.00	125,886.00
13/07/2023	RC		16047499	Bank Transfer		0.00	38,223.00	87,663.00
13/07/2023	IN	TI/35024186	31144206		VIRISHA HAWLEY APPLIANCE (RETAINER)-11	689.00	0.00	88,352.00
13/07/2023	RC		16047498	Bank Transfer		0.00	30,000.00	58,352.00
14/07/2023	IN	SA2300120265	31145136		RAJINI S DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-47	2,096.00	0.00	60,448.00
15/07/2023	IN	SA2300120806	31146697		JAYALAKSHMI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-31 ,32 ,33 ,41 ,42	7,838.00	0.00	68,286.00
15/07/2023	IN	SA2300121014	31146905		SUNDARAM DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11 ,12 ,13 ,21 ,22 ,23	18,869.00	0.00	87,155.00
15/07/2023	IN	TI/35025999	31147454		PRANAV PRASAD DENTCARE CLEAR RETAINER (RETAINER)-11,31	1,271.00	0.00	88,426.00
19/07/2023	IN	SA2300122344	31151968		S SHANMUGASUNDARAM DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-36 ,37	3,135.00	0.00	91,561.00
19/07/2023	IN	TI/35030044	31152756		LAKSHA DENTCARE CLEAR RETAINER (RETAINER)-21,31	1,271.00	0.00	92,832.00
20/07/2023	IN	TI/35031046	31154020		ARNAB BATAACHARYA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-25	1,568.00	0.00	94,400.00
20/07/2023	IN	TI/35031064	31154038		KADIRVEL TEMPORARY/PROVISIONAL CAD/CAM MILLED PMMA CROWN/BRIDGE-26,27,28	1,455.00	0.00	95,855.00
20/07/2023	IN	TI/35031981	31154951		SENTHIL KUMAR DENTCARE NOVA FULL METAL CROWN/BRIDGE-37	730.00	0.00	96,585.00
21/07/2023	IN	TI/35032709	31155953		GUNJA SINGH DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-47,37	3,135.00	0.00	99,720.00
21/07/2023	IN	TI/35032733	31155977		JANANI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-15,16	3,135.00	0.00	102,855.00
22/07/2023	IN	TI/35035903	31159374		SHANTHI PONNU DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-46	1,568.00	0.00	104,423.00
23/07/2023	IN	TI/35036452	31159923		HARSH MANGAL DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-26	2,957.00	0.00	107,380.00
23/07/2023	IN	TI/35035968	31159439		NAMRATA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-26	1,568.00	0.00	108,948.00

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
26/07/2023	RT	31146905	131003354	Based On A/R Invoices 31146905.		0.00	18,869.00	90,079.00
26/07/2023	IN	SA2300123703	31163591		SUNDARAM DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11 ,12 ,13 ,21 ,22 ,23	17,925.00	0.00	108,004.00
27/07/2023	IN	TI/35041858	31165803		SUNKU DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-45	2,096.00	0.00	110,100.00
29/07/2023	IN	TI/35046297	31170378		VANITHA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-26,36	3,135.00	0.00	113,235.00
30/07/2023	IN	TI/35046759	31170853		VISHNU PRASATH DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-16	1,568.00	0.00	114,803.00
02/08/2023	IN	TI/35050608	31174942		SOMI KISHORE DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-35	1,568.00	0.00	116,371.00
03/08/2023	IN	TI/35052840	31177229		THARA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-25,26,27,28	6,271.00	0.00	122,642.00
03/08/2023	IN	TI/35053377	31177763		YASHWANTH DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-46	2,957.00	0.00	125,599.00
08/08/2023	IN	TI/35060727	31185312		PRATHEEP DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-14,15	3,135.00	0.00	128,734.00
09/08/2023	IN	TI/35061583	31186200		NAVEEN DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-35	2,957.00	0.00	131,691.00
09/08/2023	IN	TI/35061874	31186491		GOPALAN DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-36	1,568.00	0.00	133,259.00
10/08/2023	IN	TI/35064110	31188751		SARAVANA KUMAR DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-24	2,957.00	0.00	136,216.00
10/08/2023	IN	TI/35063247	31187889		KANISHKA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-37	2,096.00	0.00	138,312.00
12/08/2023	IN	TI/35067367	31192060		SASIREKHA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-46,47	3,135.00	0.00	141,447.00
14/08/2023	IN	TI/35069090	31193792		KATHIRVEL TEMPORARY/PROVISIONAL CAD/CAM MILLED PMMA CROWN/BRIDGE-26,27,28	1,455.00	0.00	142,902.00
14/08/2023	IN	TI/35069226	31193920		NISHA GEORGE DENTCARE DMLS DIRECT SCREW RETAINED PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-46,47	6,290.00	0.00	149,192.00
14/08/2023	RC		16062782	Bank Transfer		0.00	30,000.00	119,192.00
14/08/2023	RC		16062780	Bank Transfer		0.00	35,000.00	84,192.00
16/08/2023	JE		2039591			3,135.00	0.00	87,327.00
16/08/2023	RC		16063575	Bank Transfer		0.00	35,000.00	52,327.00

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16/08/2023	RC		16063299	Dr Give Cash Cash Amount Received		0.00	5,000.00	47,327.00
18/08/2023	IN	TI/35076423	31201096		SASIKALA DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-11	635.00	0.00	47,962.00
18/08/2023	RC		16064614	Bank Transfer		0.00	6,938.00	41,024.00
18/08/2023	RC		16064613	Bank Transfer		0.00	6,000.00	35,024.00
20/08/2023	IN	TI/35078606	31203256		SUSEELA DEVI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-25,27	3,135.00	0.00	38,159.00
21/08/2023	IN	TI/35079290	31203952		SHREE KOUSHIK DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-15	2,096.00	0.00	40,255.00
21/08/2023	IN	TI/35079356	31204017		NAMRADHA DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-21	635.00	0.00	40,890.00
21/08/2023	IN	TI/35080021	31204681		MARYA SALATH DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-44,45	3,135.00	0.00	44,025.00
22/08/2023	IN	TI/35081026	31205712		SENTHIL KUMAR DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-23 , DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-23	4,555.00	0.00	48,580.00
23/08/2023	IN	TI/35083679	31208369		MIRUDHULA DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-21,31	1,271.00	0.00	49,851.00
23/08/2023	IN	TI/35083702	31208392		GOGUL DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-21,31	1,271.00	0.00	51,122.00
24/08/2023	IN	TI/35085430	31210133		SRI MONICA LINGUAL ARCH SPACE MAINTAINER (SPACE MAINTAINER)-41 , STANDARD BAND (MISCELLANEOUS)-41	1,476.00	0.00	52,598.00
24/08/2023	IN	TI/35085438	31210141		SASIKALA DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-21	635.00	0.00	53,233.00
24/08/2023	IN	TI/35085767	31210465		RICHARD PRABHU DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-22	1,568.00	0.00	54,801.00
25/08/2023	IN	TI/35087825	31212529		PREMA RAJAGOPAL DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-24,25,26,27	6,271.00	0.00	61,072.00
26/08/2023	IN	TI/35088533	31213251		REENA FRANCIS DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-26	1,568.00	0.00	62,640.00
27/08/2023	IN	TI/35089598	31214321		PREMA RAJAGOBAL DENTCARE ACRYLIC PLUS PD 2-3 TEETH (TEETH SETTING)-11,12	1,181.00	0.00	63,821.00
27/08/2023	IN	TI/35089676	31214399		SREENIVASAN DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-47	1,568.00	0.00	65,389.00
30/08/2023	IN	TI/35091879	31216653		GOMATHI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-26,27,35,36,37,38	9,406.00	0.00	74,795.00
30/08/2023	IN	TI/35092842	31217613		VIBISHA DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-21	635.00	0.00	75,430.00

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30/08/2023	IN	TI/35092852	31217623		RITHUNJAY DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-36	2,096.00	0.00	77,526.00
31/08/2023	IN	TI/35093579	31218365		SOWBHARNIKA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-24	1,568.00	0.00	79,094.00
31/08/2023	IN	TI/35093585	31218371		VITHYA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-36	2,096.00	0.00	81,190.00
01/09/2023	IN	TI/35095848	31220631		GOVIND DENTCARE ACRYLIC LIGHT CURE DENTURE BASE WITH BITE BLOCK PER JAW-11,12,13,14,15,16,17,21,22,23 ,24,25,26,27	423.00	0.00	81,613.00
02/09/2023	IN	TI/35096717	31221505		VINEET DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-26	1,568.00	0.00	83,181.00
02/09/2023	IN	TI/35096773	31221561		SHARIN DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-47	1,568.00	0.00	84,749.00
02/09/2023	IN	TI/35097559	31222346		RAJESHKANNAN DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-27,28	3,135.00	0.00	87,884.00
04/09/2023	IN	TI/35099503	31224328		PREMA RAJGOBAL DENTCARE ACRYLIC PLUS PD 2-3 TEETH (ACRYLISING)-11,12	788.00	0.00	88,672.00
04/09/2023	IN	TI/35099639	31224464		KATHIRVEL TEMPORARY/PROVISIONAL CAD/CAM MILLED PMMA CROWN/BRIDGE-26,27,28 , DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-26,27,28 , OSSTEM REGULAR NON ENGAGING STARIGHT ABUTMENT GSTAS4731N (STOCK IMPLANT COMPONENT) PER UNIT-26,27,28	8,408.00	0.00	97,080.00
07/09/2023	IN	TI/35103681	31228513		GOVIND 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 SINGLE TOOTH (TEETH SETTING)-11,12,13,14,15,16,17,21, 22,23,24,25,26,27	2,006.00	0.00	99,086.00
09/09/2023	IN	TI/35108130	31232974		KRISHNA PRIYA DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-11,21,41,31	2,541.00	0.00	101,627.00
11/09/2023	RC		16074645	Dr Paid Cash Cash Amount Received		0.00	22,000.00	79,627.00
11/09/2023	IN	TI/35109424	31234277		GOVIND DENTCARE ACRYLIC PLUS PD SINGLE TOOTH (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	2,077.00	0.00	81,704.00
12/09/2023	IN	TI/35110774	31235624		HAMANTHRA DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-21	2,988.00	0.00	84,692.00
13/09/2023	IN	TI/35113499	31238353		NITHYA DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-11,21	1,271.00	0.00	85,963.00

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13/09/2023	RC		16076247	Bank Transfer		0.00	29,595.00	56,368.00
13/09/2023	RC		16076248	Bank Transfer		0.00	29,595.00	26,773.00
14/09/2023	IN	TI/35114787	31239645		MENON DENTCARE ACRYLIC PLUS PD REPAIR PER JAW-14,15,16,17,22,24,25	591.00	0.00	27,364.00
14/09/2023	IN	TI/35115427	31240281		MENON DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-11,21	2,776.00	0.00	30,140.00
19/09/2023	IN	TI/35122312	31247173		GANESH SWMINATHAN DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-17	2,096.00	0.00	32,236.00
19/09/2023	IN	TI/35122636	31247494		KRISHNA PRIYA DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-11,41	1,271.00	0.00	33,507.00
19/09/2023	IN	TI/35122752	31247610		JAYAKRISHNAN DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-23,24,25,26,27,28	9,406.00	0.00	42,913.00
23/09/2023	IN	TI/35127400	31252264		KRISHNAMOORTHY DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-36	1,568.00	0.00	44,481.00
25/09/2023	IN	TI/35130713	31255585		RAJA LAKCHMI DENTCARE FLEX SEMI-RIGID PD SINGLE TOOTH (TEETH SETTING)-14,16 , DENTCARE FLEX SEMI-RIGID PD 2-3 TEETH (TEETH SETTING)-14,16	2,615.00	0.00	47,096.00
25/09/2023	IN	TI/35130128	31255001		GANESH SWAMINATHAN DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-28	2,096.00	0.00	49,192.00
25/09/2023	IN	TI/35130016	31254889		VITHYA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-26	2,096.00	0.00	51,288.00
28/09/2023	IN	TI/35134759	31259655		SHREYA DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-46	2,957.00	0.00	54,245.00
29/09/2023	IN	TI/35135300	31260200		SIVAKUMAR DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-11,12,21,22,23 , DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11,12,21,22,23	25,911.00	0.00	80,156.00
29/09/2023	IN	TI/35135410	31260309		RAJA LAKCHMI DENTCARE FLEX SEMI-RIGID PD 2-3 TEETH (ACRYLISING)-14,16 , DENTCARE FLEX SEMI-RIGID PD SINGLE TOOTH (ACRYLISING)-14,16	3,923.00	0.00	84,079.00
29/09/2023	IN	TI/35136506	31261400		KANNAPPAN DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-37	1,568.00	0.00	85,647.00
29/09/2023	IN	TI/35136769	31261663		REVATHI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-47	1,568.00	0.00	87,215.00
30/09/2023	IN	TI/35137746	31262641		ANUSHKA DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-11	635.00	0.00	87,850.00
30/09/2023	IN	TI/35138436	31263331		SRIHARI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-46	1,568.00	0.00	89,418.00

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01/10/2023	IN	TI/35139421	31264322		SURYA PRAKASH DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-26	1,568.00	0.00	90,986.00
03/10/2023	IN	TI/35141227	31266125		VANI PRABHAKAR DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-46	2,096.00	0.00	93,082.00
03/10/2023	IN	TI/35141659	31266557		GURSAN HAWLEY APPLIANCE (RETAINER)-41	689.00	0.00	93,771.00
03/10/2023	IN	TI/35141684	31266582		VIJAYALAKSHMI DENTCARE ACRYLIC PLUS PD 2-3 TEETH (DIRECT DEL.)-41,31	1,969.00	0.00	95,740.00
04/10/2023	IN	TI/35142335	31267238		GPOALARATHINAM DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-47	1,568.00	0.00	97,308.00
05/10/2023	IN	TI/35144118	31269014		VAIBHAV DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-36	2,957.00	0.00	100,265.00
07/10/2023	IN	TI/35148099	31272992		MADHU DENTCARE DMLS PFM IMPLANT CROWN/BRIDGE (METAL TRIAL)-11,12,21 , DENTCARE DMLS PFM CROWN/BRIDGE (METAL TRIAL)-11,12,21	7,077.00	0.00	107,342.00
07/10/2023	IN	TI/35148518	31273409		PHILS MOHAN DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-26	1,388.00	0.00	108,730.00
09/10/2023	IN	TI/35149966	31274862		THOMAS THOPPIL DENTCARE NOVA PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-24 , DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-24 , OSSTEM REGULAR NON-ENGAGING STRAIGHT ABUTMENT GSTAS4721N (STOCK IMPLANT COMPONENT) PER UNIT-24	6,587.00	0.00	115,317.00
09/10/2023	IN	TI/35150349	31275243		KATHIRVEL DENTCARE DMLS PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-25 , DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-25 , OSSTEM REGULAR ANGULATED ABUTMENT GSAA4520A (STOCK IMPLANT COMPONENT) PER UNIT-25	9,998.00	0.00	125,315.00
10/10/2023	JE		2170848			1,582.00	0.00	126,897.00
10/10/2023	RC		16089113	Dr Give Cash Cash Amount Received		0.00	26,000.00	100,897.00
11/10/2023	RC		16089910	Bank Transfer		0.00	25,000.00	75,897.00
11/10/2023	RT	31247494	131006072	Repeat work , permission by SS		0.00	1,271.00	74,626.00
12/10/2023	RC		16095109	Bank Transfer		0.00	20,000.00	54,626.00
12/10/2023	RC		16090656	Bank Transfer		0.00	20,000.00	34,626.00
14/10/2023	IN	TI/35157578	31282484		MUTHU SENTHIL DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-36	1,568.00	0.00	36,194.00
16/10/2023	IN	TI/35160158	31285060		JAYALAKSHMI DENTCARE DMLS PFM CROWN/BRIDGE (METAL TRIAL)-11,12,13,14,15,16,17,21,22, 23,24,25,26,27	12,760.00	0.00	48,954.00

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16/10/2023	IN	TI/35160261	31285163		MADHU DENTCARE DMLS PFM IMPLANT CROWN/BRIDGE (CERAMIC LAYERING)-13,22 , TEMPORARY/PROVISIONAL HEAT CURE ACRYLIC CROWN/BRIDGE-13,22	2,910.00	0.00	51,864.00
16/10/2023	IN	TI/35160434	31285336		NEELAM TIWARI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-46	1,568.00	0.00	53,432.00
19/10/2023	IN	TI/35165556	31290465		MENON DENTCARE ACRYLIC PLUS PD REPAIR PER JAW-14,15,16,17,22,25,26	591.00	0.00	54,023.00
19/10/2023	IN	TI/35165877	31290785		CHANDRA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-16	1,568.00	0.00	55,591.00
20/10/2023	IN	TI/35166091	31291005		ASHOK KUMAR DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-24,25	3,135.00	0.00	58,726.00
20/10/2023	IN	TI/35166111	31291025		MADHU DENTCARE DMLS PFM CROWN/BRIDGE (CERAMIC LAYERING)-13,22	1,313.00	0.00	60,039.00
20/10/2023	IN	TI/35167608	31292520		SARDH FIXED TONGUE CRIB(HABIT BREAKING)-11 , STANDARD BAND (MISCELLANEOUS)-11 , BUCCAL TUBE MBT 022 (MISCELLANEOUS)-11	2,458.00	0.00	62,497.00
20/10/2023	IN	TI/35166689	31291602		RITHIN DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-21,31	1,271.00	0.00	63,768.00
21/10/2023	IN	TI/35169227	31294125		SRIDHAR DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-45	2,957.00	0.00	66,725.00
22/10/2023	IN	TI/35169292	31294190		THULASIMANI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-27	1,568.00	0.00	68,293.00
22/10/2023	IN	TI/35170272	31295169		RAMASAMY DENTCARE NOVA PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-47 , OSSTEM REGULAR ANGULATED ABUTMENT GSAA4520A (STOCK IMPLANT COMPONENT) PER UNIT-47	5,199.00	0.00	73,492.00
25/10/2023	IN	TI/35172861	31297763		VISWANTH DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-11,41	1,271.00	0.00	74,763.00
26/10/2023	IN	TI/35174017	31298917		METHUN DENTCARE NOVA FULL METAL CROWN/BRIDGE-46	730.00	0.00	75,493.00
26/10/2023	IN	TI/35174424	31299323		JAYALAKSHMI DENTCARE DMLS 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	84,681.00
31/10/2023	IN	TI/35180715	31305619		JAMUNA V DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-46	1,568.00	0.00	86,249.00
31/10/2023	IN	TI/35180794	31305698		GANESH DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-16	1,568.00	0.00	87,817.00
01/11/2023	IN	TI/35181747	31306652		GOGUL DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-11	635.00	0.00	88,452.00

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
01/11/2023	IN	TI/35182179	31307083		USHALAKSHMI DENTCARE DMLS PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-36,37 , OSSTEM REGULAR NON-ENGAGING ANGULATED ABUTMENT GSAA4520N (STOCK IMPLANT COMPONENT) PER UNIT-36,37	10,590.00	0.00	99,042.00
02/11/2023	IN	TI/35183561	31308465		RAJALAKSHMI TEMPORARY/PROVISIONAL CAD/CAM MILLED PMMA CROWN/BRIDGE-15	485.00	0.00	99,527.00
02/11/2023	IN	TI/35183780	31308684		SAHANA BHIM DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-16	2,096.00	0.00	101,623.00
02/11/2023	IN	TI/35184029	31308932		MANIKANDAN DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-47	2,957.00	0.00	104,580.00
04/11/2023	IN	TI/35186809	31311714		KALEESWARI DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-47	2,096.00	0.00	106,676.00
06/11/2023	IN	TI/35187937	31312842		SUJATHA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-17	1,568.00	0.00	108,244.00
06/11/2023	IN	TI/35189130	31314034		SEETHA RAMAN DENTCARE NOVA PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-36 , OSSTEM REGULAR ENGAGING ANGULATED(4 MM) ABUTMENT GSAA4540A (STOCK IMPLANT COMPONENT) PER UNIT-36	5,199.00	0.00	113,443.00
07/11/2023	IN	TI/35190306	31315213		MAHESHWARI DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-37	1,388.00	0.00	114,831.00
07/11/2023	IN	TI/35190340	31315247		METHUN DENTCARE NOVA FULL METAL CROWN/BRIDGE-47	730.00	0.00	115,561.00
07/11/2023	RC		16101866	Dr Paid Cash Cash Amount Received		0.00	6,500.00	109,061.00
07/11/2023	RC		16101857	Dr Paid Cash Cash Amount Received		0.00	25,000.00	84,061.00
07/11/2023	RC		16101851	Dr Paid Cash Cash Amount Received		0.00	25,000.00	59,061.00
09/11/2023	IN	TI/35192649	31317562		MERCY DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-36,37	3,135.00	0.00	62,196.00
09/11/2023	IN	TI/35192793	31317706		VIMAL DENTCARE DMLS FULL METAL WING-11 , DENTCARE DMLS PFM MARYLAND PONTIC-11	4,171.00	0.00	66,367.00
10/11/2023	RC		16104027	Bank Transfer		0.00	15,659.00	50,708.00
10/11/2023	IN	TI/35195480	31320393		GEETHA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-26,27	3,135.00	0.00	53,843.00
10/11/2023	IN	TI/35195749	31320662		GOVIND RAJENDRAN DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-14,15,16	4,703.00	0.00	58,546.00
10/11/2023	RC		16104028	Bank Transfer		0.00	15,659.00	42,887.00
13/11/2023	IN	TI/35197729	31322650		KAUSHIK DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-37	1,568.00	0.00	44,455.00

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15/11/2023	IN	TI/35202014	31327033		HARIHARAN DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-36	1,568.00	0.00	46,023.00
15/11/2023	IN	TI/35201877	31326896		PETER JAYASEELAN DENTCARE ALIGNERS PRIME 24 SPLINTS (CLEAR ALIGNER) PER PACK-	32,484.00	0.00	78,507.00
15/11/2023	IN	TI/35201873	31326892		PETER JAYASEELAN DENTCARE ALIGNERS RETAINER (CLEAR ALIGNER) PER SPLINT-	1,155.00	0.00	79,662.00
16/11/2023	IN	TI/35202946	31327965		KALPANA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-13,14,15,16	5,552.00	0.00	85,214.00
16/11/2023	IN	TI/35202971	31327990		KALPANA 3D PRINTED CAST HALF ARCH-11,41	1,155.00	0.00	86,369.00
16/11/2023	IN	TI/35203004	31328023		MANIKANDAN DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-27	1,568.00	0.00	87,937.00
16/11/2023	IN	TI/35202350	31327370		PETER JAYASEELAN DENTCARE ALIGNERS PLANNING AND DESIGNING (CLEAR ALIGNER) PER CASE-	2,500.00	0.00	90,437.00
17/11/2023	IN	TI/35204443	31329463		KARTHIK DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-46,47 , 3D PRINTED CAST QUARTER ARCH-46,47	3,595.00	0.00	94,032.00
21/11/2023	IN	TI/35209230	31334248		NAGARATHINAM DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-16,17	3,135.00	0.00	97,167.00
21/11/2023	IN	TI/35209516	31334534		USHA MOHANDAS DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-41,42,43,31,32	14,938.00	0.00	112,105.00
22/11/2023	IN	TI/35209686	31334705		VIJAYA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-36	1,388.00	0.00	113,493.00
23/11/2023	IN	TI/35212556	31337577		AKASH BONDABLE POSTERIOR BITE PLANE-11	756.00	0.00	114,249.00
23/11/2023	IN	TI/35212226	31337247		JESTIN CRISTIN DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-11,41	1,271.00	0.00	115,520.00
25/11/2023	IN	TI/35214996	31340018		POOVENDRAN DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-37	1,568.00	0.00	117,088.00
25/11/2023	IN	TI/35215572	31340592		THARA SAIRAM DENTCARE DMLS PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-17	2,513.00	0.00	119,601.00
28/11/2023	IN	TI/35217506	31342533		PRASANTH DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-21	1,568.00	0.00	121,169.00
29/11/2023	IN	TI/35219671	31344700		MIMI SAJAN DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-46	2,988.00	0.00	124,157.00
30/11/2023	IN	TI/35221213	31346247		HARSH MANGAL DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-15,16	4,192.00	0.00	128,349.00
30/11/2023	IN	TI/35221443	31346476		SURESH DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-45	1,388.00	0.00	129,737.00
30/11/2023	IN	TI/35222044	31347075		JAMUNA V DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-14,15,16	4,703.00	0.00	134,440.00

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01/12/2023	RT	31327990	131008290	C/N FOR 3D MODEL CANCELLED PER. DB MAM		0.00	1,155.00	133,285.00
01/12/2023	IN	TI/35223696	31348732		RAVICHANDRAN DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-26 , DENTCARE NOVA PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-26	3,804.00	0.00	137,089.00
04/12/2023	IN	TI/35226750	31351792		SUSILAA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-47	1,568.00	0.00	138,657.00
05/12/2023	IN	TI/35228692	31353737		NAVANEETHA KRISHNAN DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-46,47	2,776.00	0.00	141,433.00
05/12/2023	IN	TI/35227881	31352927		ANUPAMA DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-11,41	1,271.00	0.00	142,704.00
09/12/2023	IN	TI/35233833	31358885		SHEELA RAJAN DENTCARE ALIGNERS PLANNING AND DESIGNING (CLEAR ALIGNER) PER CASE-	2,500.00	0.00	145,204.00
11/12/2023	RC		16117136	Dr Paid Cash Cash Amount Received		0.00	45,000.00	100,204.00
12/12/2023	IN	TI/35237801	31362850		KRISHNAMOORTHY DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-47	1,568.00	0.00	101,772.00
12/12/2023	RC		16118003	Bank Transfer		0.00	34,000.00	67,772.00
13/12/2023	RC		16118571	Bank Transfer		0.00	27,700.00	40,072.00
13/12/2023	RC		16118572	Bank Transfer		0.00	27,700.00	12,372.00
16/12/2023	IN	TI/35244280	31369329		TINA TRACY DENTCARE ALIGNERS PLANNING AND DESIGNING (CLEAR ALIGNER) PER CASE-	2,500.00	0.00	14,872.00
18/12/2023	IN	TI/35246984	31372027		SHANMUGA SUNDARAM OSSTEM REGULAR ENGAGING STRAIGHT ABUTMENT GSTAS4641 (STOCK IMPLANT COMPONENT) PER UNIT-36 , DENTCARE DMLS PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-36	5,295.00	0.00	20,167.00
20/12/2023	IN	TI/35250308	31375345		SONI KISHORE OSSTEM REGULAR NON-ENGAGING STRAIGHT ABUTMENT GSTAS4721N (STOCK IMPLANT COMPONENT) PER UNIT-44 , OSSTEM REGULAR DIGITAL ANALOG TSDLA400 (STOCK IMPLANT COMPONENT) PER UNIT-44 , L C RESIN IMPLANT BITE BLOCK UPTO 5 TEETH-44	8,291.00	0.00	28,458.00
20/12/2023	IN	TI/35250149	31375186		TINA TRACY DENTCARE ALIGNERS PRIME 28 SPLINTS (CLEAR ALIGNER) PER PACK-	38,267.00	0.00	66,725.00
20/12/2023	IN	TI/35249602	31374641		JOHAN DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-25	2,096.00	0.00	68,821.00
21/12/2023	IN	TI/35251183	31376221		CHRITY DUKE OSSTEM REGULAR DIGITAL ANALOG TSDLA400 (STOCK IMPLANT COMPONENT) PER UNIT-36 , DENTCARE DMLS PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-36	3,353.00	0.00	72,174.00

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21/12/2023	IN	TI/35250463	31375502		RAMA NATRAJAN DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-27	1,388.00	0.00	73,562.00
23/12/2023	IN	TI/35255103	31380136		GOVIND RAJENDRAN DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-45,46,47	4,703.00	0.00	78,265.00
23/12/2023	IN	TI/35255040	31380073		SONI KISHORE DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-14,15,16,44 , DENTCARE DMLS PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-14,15,16,44 , DENTCARE ZIRCONIA CLASSIC PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-14,15,16,44	35,732.00	0.00	113,997.00
27/12/2023	IN	TI/35259290	31384317		KAVITHA RANI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-36	1,568.00	0.00	115,565.00
28/12/2023	IN	TI/35261233	31386261		SHANMUGAM TEMPORARY/PROVISIONAL SELF CURE ACRYLIC CROWN/BRIDGE-26,27,35,36,37	893.00	0.00	116,458.00
28/12/2023	IN	TI/35260113	31385142		SURAJ DENTCARE ZIRCONIA BRUXCARE MONOLITHIC IMPLANT CROWN/BRIDGE UPTO 4 UNITS (DIRECT DEL.)-35 , DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-35	6,942.00	0.00	123,400.00
29/12/2023	IN	TI/35262329	31387375		SHEELA RAJAN DENTCARE ALIGNERS SMILE ULTRA 14 SPLINTS (CLEAR ALIGNER) PER PACK-	14,333.00	0.00	137,733.00
29/12/2023	IN	TI/35261654	31386723		RUBY KRISHNAN DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-27	1,568.00	0.00	139,301.00
29/12/2023	IN	TI/35262366	31387412		VIDHYA SIVA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-27	2,096.00	0.00	141,397.00
01/01/2024	IN	TI/35266353	31391302		KISHHANTH DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-25	1,568.00	0.00	142,965.00
03/01/2024	IN	TI/35270237	31395107		RAAMA PADMANABHAN DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-25,45	2,776.00	0.00	145,741.00
05/01/2024	IN	TI/35273585	31398351		PRAGADISH DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-26	2,957.00	0.00	148,698.00
05/01/2024	IN	TI/35273627	31398393		KRISHNAMOORTHY OSSTEM REGULAR ANGULATED ABUTMENT GSAA4520A (STOCK IMPLANT COMPONENT) PER UNIT-11 , DENTCARE DMLS PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-11	5,295.00	0.00	153,993.00
06/01/2024	IN	TI/35274266	31399011		UMA MOORTHY HAWLEYS APPLIANCE-11	689.00	0.00	154,682.00
06/01/2024	IN	TI/35274273	31399018		MOORTHY HAWLEYS APPLIANCE-11	689.00	0.00	155,371.00
07/01/2024	IN	TI/35275574	31400285		ROHITH DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-16	1,568.00	0.00	156,939.00
09/01/2024	IN	TI/35278979	31403577		GEETHA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-11,13,21,22,23,41,42,43,31,3 2,33	17,244.00	0.00	174,183.00

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10/01/2024	JE		2386356			2,971.00	0.00	177,154.00
10/01/2024	RC		16130208	Dr Give Payment Cash Amount Received		0.00	18,900.00	158,254.00
11/01/2024	RC		16131545	Bank Transfer		0.00	100,000.00	58,254.00
12/01/2024	RC		16132081	Bank Transfer		0.00	12,734.00	45,520.00
12/01/2024	RC		16132082	Bank Transfer		0.00	12,734.00	32,786.00
12/01/2024	IN	TI/35284500	31408830		MALA SIVAKUMAR DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-36	1,388.00	0.00	34,174.00
13/01/2024	IN	TI/35285487	31409763		RAM KUMAR OSSTEM REGULAR ENGAGING STARIGHT ABUTMENT GSTAS4731 (STOCK IMPLANT COMPONENT) PER UNIT-25 , TEMPORARY/PROVISIONAL CAD/CAM MILLED PMMA IMPLANT CROWN/BRIDGE PER UNIT-25	3,822.00	0.00	37,996.00
16/01/2024	IN	TI/36501387	31412694		JENITA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-46	1,388.00	0.00	39,384.00
17/01/2024	IN	TI/35288343	31414443		KAVITHA RANI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-46	1,568.00	0.00	40,952.00
17/01/2024	IN	TI/35288706	31414805		MADHU SOFT NIGHT GUARD 1.5 mm (MOUTH GUARD)-41	693.00	0.00	41,645.00
17/01/2024	IN	TI/35288960	31415058		KARUPPAN DENTCARE ACRYLIC LIGHT CURE DENTURE BASE WITH BITE BLOCK 6-10 TEETH-41,42,47,31,32,33,34,35,36, 37 , DENTCARE ACRYLIC LIGHT CURE DENTURE BASE WITH BITE BLOCK PER JAW-41,42,47,31,32,33,34,35,36,37	701.00	0.00	42,346.00
18/01/2024	IN	TI/35290633	31416731		THENMOZHI DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-11,41	1,271.00	0.00	43,617.00
19/01/2024	IN	TI/35292831	31418927		KARUPPAN DENTCARE ACRYLIC PLUS CD PER JAW (TEETH SETTING)-41,42,47,31,32,33,34,35, 36,37 , DENTCARE ACRYLIC PLUS PD 7-10 TEETH (TEETH SETTING)-41,42,47,31,32,33,34,35, 36,37	3,462.00	0.00	47,079.00
21/01/2024	IN	TI/35294906	31421001		RADHA SURESH DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-46,47	2,776.00	0.00	49,855.00
25/01/2024	IN	TI/35300284	31426379		BALA SHANMUGAM DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-26,27,35,36,37	6,941.00	0.00	56,796.00
27/01/2024	IN	TI/35303683	31429773		KARUPPAN 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 7-10 TEETH (ACRYLISING)-11,12,13,14,15,16,1 7,21,22,23,24,25,26,27	3,048.00	0.00	59,844.00
30/01/2024	IN	TI/35306537	31432626		SUNIL DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-47	1,568.00	0.00	61,412.00

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30/01/2024	IN	TI/35308548	31434635		PHILIPS MOHAN DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-36 , DENTCARE NOVA PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-36	3,804.00	0.00	65,216.00
30/01/2024	IN	TI/35308594	31434681		R S GANESAN DENTCARE NOVA PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-17	2,416.00	0.00	67,632.00
31/01/2024	IN	TI/35308657	31434755		VIMAL DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11 , DENTCARE ZIRCONIA ULTRA PLUS PFZ IMPLANT CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-11	10,488.00	0.00	78,120.00
02/02/2024	IN	TI/35312281	31438376		DHANYA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-48	1,568.00	0.00	79,688.00
03/02/2024	IN	TI/35313988	31440082		SURESH K DENTCARE NOVA PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-46,47	4,832.00	0.00	84,520.00
05/02/2024	IN	TI/35317307	31443398		JESTIN CRISPIN DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-11,41	1,271.00	0.00	85,791.00
05/02/2024	IN	TI/35316795	31442887		BALA SHANMUGAM DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-46,47	2,776.00	0.00	88,567.00
07/02/2024	IN	TI/35320646	31446739		BALAJI DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-17	2,096.00	0.00	90,663.00
10/02/2024	IN	TI/35324937	31451030		SANGAMITHRA MISHRA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-46,47	3,135.00	0.00	93,798.00
12/02/2024	RC		16145807	Dr Paid Cash Cash Amount Received		0.00	37,120.00	56,678.00
12/02/2024	IN	TI/35327831	31453923		ISABELLA RANI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-16,17	3,135.00	0.00	59,813.00
14/02/2024	RC		16147142	Bank Transfer		0.00	11,000.00	48,813.00
14/02/2024	IN	TI/35331563	31457645		RAJALAKSHMI M DENTCARE DMLS PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-44,46	5,025.00	0.00	53,838.00
15/02/2024	IN	TI/35332039	31458120		PONNATHAL DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-13	1,568.00	0.00	55,406.00
16/02/2024	IN	TI/35335029	31461103	DISC-71/5% D-FINE DISCOUNT	BALA SUNDHARAM DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-12,13	5,975.00	0.00	61,381.00
16/02/2024	RC		16148222	Bank Transfer		0.00	30,000.00	31,381.00
19/02/2024	IN	TI/35339154	31465224		RAJAMANIKKAM DENTCARE DMLS PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-47	2,513.00	0.00	33,894.00
20/02/2024	IN	TI/35339349	31465423		RAJ KASHYAP DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-16,26,46,36 , DENTCARE ZIRCONIA SOLID PLUS ONLAY-16,26,46,36	13,623.00	0.00	47,517.00
22/02/2024	IN	TI/35343792	31469860		SRUTHI DENTCARE NOVA PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-36	2,416.00	0.00	49,933.00

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23/02/2024	IN	TI/35346164	31472227		NAMRATA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-46	1,568.00	0.00	51,501.00
24/02/2024	IN	TI/35346833	31472895		MAY DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-27	1,388.00	0.00	52,889.00
24/02/2024	IN	TI/35348138	31474198		SUJATH DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-36	1,388.00	0.00	54,277.00
02/03/2024	IN	TI/35358689	31484760		SAVITHRI DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-36	1,388.00	0.00	55,665.00
02/03/2024	IN	TI/35358528	31484599		MURUKESHGAN DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-26	1,388.00	0.00	57,053.00
02/03/2024	IN	TI/35357894	31483966		JAGAVEERA PANDIAN DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-27	1,568.00	0.00	58,621.00
02/03/2024	IN	TI/35357291	31483364		RAJESH DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-26,27	2,776.00	0.00	61,397.00
04/03/2024	IN	TI/35359997	31486067		MEETA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-47	1,388.00	0.00	62,785.00
04/03/2024	IN	TI/35360657	31486726		KAMARUDEEN DENTCARE NOVA PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-36	2,416.00	0.00	65,201.00
06/03/2024	IN	TI/35362748	31488815		MAYA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-16	1,388.00	0.00	66,589.00
06/03/2024	IN	TI/35364181	31490248		RANGASREE DENTCARE DMLS PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-47	2,513.00	0.00	69,102.00
07/03/2024	IN	TI/35365516	31491594		PAVITHRA DENTCARE ALIGNERS PLANNING AND DESIGN PER CASE-	2,500.00	0.00	71,602.00
07/03/2024	IN	TI/35365678	31491755		MALLIKA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-17	1,388.00	0.00	72,990.00
07/03/2024	IN	TI/35365840	31491917		USHA KUAMRI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-26	1,568.00	0.00	74,558.00
08/03/2024	IN	TI/35366434	31492511		TULASIMANI DENTCARE DMLS PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-26,36	5,025.00	0.00	79,583.00
08/03/2024	IN	TI/35366980	31493057		RAJU DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-15,16,17	4,164.00	0.00	83,747.00
11/03/2024	IN	TI/35369161	31495240		CHANDRAMANI DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-35,36	2,776.00	0.00	86,523.00
12/03/2024	JE		2534883			1,553.00	0.00	88,076.00
12/03/2024	RC		16159237	Dr Give Paymnt Cash Amount Received		0.00	15,000.00	73,076.00
13/03/2024	RC		16161376	Bank Transfer		0.00	15,000.00	58,076.00
14/03/2024	RC		16161346	Bank Transfer		0.00	25,830.00	32,246.00
15/03/2024	IN	TI/35378006	31504082		MADHAN RAJ DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-47	1,568.00	0.00	33,814.00

Trans. Date	DocType	Trans. No	DocNo	Remarks	Patient Name / WorkType	Debit	Credit	Balance
16/03/2024	IN	TI/35379645	31505741		PRATHAP DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-25,26	2,776.00	0.00	36,590.00
18/03/2024	IN	TI/35380747	31506845		VAISHNAVI DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-34	2,096.00	0.00	38,686.00
20/03/2024	IN	TI/35385394	31511495		SETHU MADHAVAN DENTCARE DMLS PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-46	2,513.00	0.00	41,199.00
20/03/2024	IN	TI/35385610	31511710		NITHYANANDAN DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-15,16,17	4,164.00	0.00	45,363.00
21/03/2024	IN	TI/35387342	31513444		USHA BASKARAN DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-37	1,568.00	0.00	46,931.00
22/03/2024	IN	TI/35388147	31514255		MURALI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-14,15	3,135.00	0.00	50,066.00
23/03/2024	IN	TI/35390358	31516461	DISC-71/5%/DEFINE SCANNER/149.75/SYSTEM PROCESSED	RAKESH DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-21	2,988.00	0.00	53,054.00
25/03/2024	RC		16166312	arvindlochan82-1@okicici-408509254958 Bank Transfer		0.00	350.00	52,704.00
25/03/2024	IN	TI/35392039	31518141	DISC-71/5%/ DFINE DISCOUNT/183.15/ SYSTEM PROCESSED	SRIDEVI UNNI DENTCARE ZIRCONIA CLASSIC PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-24	3,654.00	0.00	56,358.00
25/03/2024	IN	TI/35392661	31518763		PRASHANTH KUMAR DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-47	1,388.00	0.00	57,746.00
26/03/2024	IN	TI/35394576	31520673		SATHYA BAMA DENTCARE DMLS PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-35,36 , DENTCARE COCR UCLA ABUTMENT CASTING PER UNIT-35,36	6,705.00	0.00	64,451.00
27/03/2024	IN	MAG SUBS FEB-723	33400843	MAG SUBS FEB-723	MAGAZINE SUBSCRIPTION-	350.00	0.00	64,801.00
27/03/2024	IN	TI/35395866	31521962		SEEMA KHANNA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-47	1,388.00	0.00	66,189.00
30/03/2024	IN	TI/35399394	31525492		REGINA EIWINE DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-27	1,568.00	0.00	67,757.00
31/03/2024	IN	TI/35400358	31527922		VIVEKANANTHI DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-45	1,388.00	0.00	69,145.00
01/04/2024	IN	TIKER/45000103	41000105		GAYATHRI DENTCARE ZIRCONIA BRUXCARE MONOLITHIC CROWN/BRIDGE UPTO 4 UNITS-45	2,957.00	0.00	72,102.00
03/04/2024	IN	TIKER/45003607	41003585		JOSEPH DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-32	1,388.00	0.00	73,490.00
06/04/2024	IN	TIKER/45010636	41010575		MANICKAM DENTCARE NOVA PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-36	2,416.00	0.00	75,906.00
09/04/2024	IN	TIKER/45014424	41014335		RAGHU DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-16	1,568.00	0.00	77,474.00
12/04/2024	IN	TIKER/45018752	41018644		MENON DENTCARE ACRYLIC PLUS PD TOOTH ADD-ON SINGLE TOOTH-11 , DENTCARE ACRYLIC PLUS PD TOOTH ADD-ON ADDITIONAL TOOTH-11	816.00	0.00	78,290.00

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12/04/2024	IN	TIKER/45019239	41019130		NISITHA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-34	1,388.00	0.00	79,678.00
12/04/2024	RC		26005320	Cash Amount Received		0.00	7,500.00	72,178.00
12/04/2024	RC		26005321	Cash Amount Received		0.00	20,000.00	52,178.00
13/04/2024	IN	TIKER/45020344	41020232		BABULAL DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-26	1,388.00	0.00	53,566.00
15/04/2024	IN	TIKER/45022618	41022491		GEETHA MOHAN DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-26	1,388.00	0.00	54,954.00
16/04/2024	IN	TIKER/45023009	41022881		DHIVATHAL DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-46,47	2,776.00	0.00	57,730.00
16/04/2024	RC		26007275	Bank Transfer		0.00	20,000.00	37,730.00
16/04/2024	RC		26007277	Bank Transfer		0.00	7,558.00	30,172.00
16/04/2024	RC		26007278	Bank Transfer		0.00	20,000.00	10,172.00
17/04/2024	IN	TIKER/45026073	41025922		MERY FELSI TEMPORARY/PROVISIONAL CAD/CAM MILLED PMMA CROWN/BRIDGE-16,17	970.00	0.00	11,142.00
18/04/2024	IN	TIKER/45027312	41027150		SARAH HAWLEYS APPLIANCE-21 , TONGUE THRUSTING APPLIANCE REMOVABLE (HABIT BREAKING)-21	1,450.00	0.00	12,592.00
19/04/2024	IN	TIKER/45029798	41029613		BALAJI DENTCARE DMLS PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-47	2,513.00	0.00	15,105.00
23/04/2024	IN	TIKER/45035399	41035182		SANGEETHA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-36	1,568.00	0.00	16,673.00
24/04/2024	IN	TIKER/45035599	41035382		NEETU DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-26	1,388.00	0.00	18,061.00
24/04/2024	IN	TIKER/45036804	41036577	DISC 71/5%/DEFINE/1492	PAVITHRA DENTCARE ALIGNERS PRIME 22 SPLINTS PER PACK-	29,780.00	0.00	47,841.00
25/04/2024	IN	TIKER/45038694	41038458		VANIPRABHAKARAN DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-47	1,568.00	0.00	49,409.00
26/04/2024	IN	TIKER/45040248	41040011		MRIDHULA BEGGS RETAINER-11,41	1,499.00	0.00	50,908.00
27/04/2024	IN	TIKER/45041091	41040852		SAMEENA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-27	1,568.00	0.00	52,476.00
30/04/2024	IN	TIKER/45044007	41043759		ANURATHA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-13	1,388.00	0.00	53,864.00
02/05/2024	IN	TIKER/45047890	41047618		ASHA SHARMA DENTCARE ACRYLIC LIGHT CURE DENTURE BASE WITH BITE BLOCK PER JAW-11,12,13,14,15,16,17,21,22,23 ,24,25,26,27	423.00	0.00	54,287.00
03/05/2024	IN	TIKER/45049003	41048729		SATHYA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-36	1,388.00	0.00	55,675.00
03/05/2024	IN	TIKER/45049728	41049452		UNNIKRISHNAN DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-24,25,26,27	6,271.00	0.00	61,946.00

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03/05/2024	IN	TIKER/45050001	41049723		SIVAPRADHA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-35	2,096.00	0.00	64,042.00
03/05/2024	IN	TIKER/45050250	41049970		SAM ASIR DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-47	2,096.00	0.00	66,138.00
04/05/2024	IN	TIKER/45050679	41050395		RITESH KHANDELWAL DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-47 , DENTCARE NOVA PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-47	3,804.00	0.00	69,942.00
04/05/2024	IN	TIKER/45051717	41051430		SHWETHA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-27	1,388.00	0.00	71,330.00
04/05/2024	IN	TIKER/45052282	41051993		MOHAN RAJ DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-27	1,568.00	0.00	72,898.00
06/05/2024	IN	TIKER/45053488	41053192		SHAAJEEV DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-38	1,568.00	0.00	74,466.00
08/05/2024	IN	TIKER/45056503	41057452		KANCHANA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-27	1,388.00	0.00	75,854.00
08/05/2024	IN	TIKER/45057715	41058655		SELVARAJ DENTCARE DMLS PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-27	2,513.00	0.00	78,367.00
09/05/2024	IN	TIKER/45059363	41060295		DHIVATHAL DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-14,15,16,17	5,552.00	0.00	83,919.00
09/05/2024	IN	TIKER/45059044	41059981		SAMEENA DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-15	1,568.00	0.00	85,487.00
10/05/2024	IN	TIKER/45061605	41062522		NAGARAJAN DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-15,16,17,37	8,383.00	0.00	93,870.00
10/05/2024	RC		26018833	Dr Give Cash Cash Amount Received		0.00	25,000.00	68,870.00
10/05/2024	JE		2801853			0.00	9,923.00	58,947.00
11/05/2024	IN	TIKER/45062070	41062987	DISC-71/5%/DEFINE SCANNER	SHANMUGA SUNDHARAM DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-37 , DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-37	4,376.00	0.00	63,323.00
11/05/2024	IN	TIKER/45062392	41063308		ASHA SHARMA 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	64,580.00
11/05/2024	IN	TIKER/45062900	41063811		SRIDHAR DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-15	1,388.00	0.00	65,968.00
13/05/2024	IN	TIKER/45065183	41066084		SAHANA BHIM DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-11,41	1,271.00	0.00	67,239.00
14/05/2024	IN	TIKER/45066891	41067787		VICTORIA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-36	1,388.00	0.00	68,627.00
14/05/2024	RC		26020667	Bank Transfer		0.00	9,471.00	59,156.00
14/05/2024	RC		26020668	Bank Transfer		0.00	9,471.00	49,685.00

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15/05/2024	IN	TIKER/45068281	41069156		MITHUN LINGUAL ARCH SPACE MAINTAINER (SPACE MAINTAINER)-41 , BUCCAL TUBE MBT 022 (MISCELLANEOUS)-41 , STANDARD BAND (MISCELLANEOUS)-41	2,201.00	0.00	51,886.00
15/05/2024	IN	TIKER/45068445	41069320		RANJANI.M DENTCARE NOVA PFM IMPLANT CROWN/BRIDGE (DIRECT DEL.)-46	2,416.00	0.00	54,302.00
17/05/2024	IN	TIKER/45072266	41073101		THENMOZHI DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-11,41	1,271.00	0.00	55,573.00
17/05/2024	IN	TIKER/45070761	41071612	DISC-71/5%/DFINE DISCOUNT	VIJIANAND DENTCARE ZIRCONIA ULTRA PLUS PFZ CROWN/BRIDGE UPTO 6 UNITS (DIRECT DEL.)-21	2,988.00	0.00	58,561.00
18/05/2024	IN	TIKER/45073096	41073929		INDERJEET KAPOOR DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-16,17,18	4,164.00	0.00	62,725.00
19/05/2024	IN	TIKER/45074655	41075477		SHEIKH DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-45	1,568.00	0.00	64,293.00
21/05/2024	IN	TIKER/45078294	41079093		JYOTI AHUJA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-15,16	2,776.00	0.00	67,069.00
23/05/2024	IN	TIKER/45081856	41082628		ASHA SHARMA DENTCARE ACRYLIC PLUS CD PER JAW (ACRYLISING)-11,12,13,14,15,16,1 7,21,22,23,24,25,26,27	1,578.00	0.00	68,647.00
27/05/2024	IN	TIKER/45087356	41088094		MYTHILI DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-11,21	2,776.00	0.00	71,423.00
03/06/2024	IN	TIKER/45098262	41099928		VIJAYA TEMPORARY/PROVISIONAL CAD/CAM 3D PRINTED RESIN CROWN/BRIDGE-11,12,13,21,22,23 ,41,42,43,31,32,33	3,780.00	0.00	75,203.00
04/06/2024	IN	TIKER/45098943	41100607		POORNIMA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-46	1,388.00	0.00	76,591.00
05/06/2024	IN	TIKER/45100156	41101799		SEEMA GOPINANTH DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-36	1,388.00	0.00	77,979.00
05/06/2024	IN	TIKER/45100316	41101959		VENKATESAN DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-14,15,16,17	5,552.00	0.00	83,531.00
11/06/2024	IN	TIKER/45109945	41111485		PETER JAYASEELAN DENTCARE ALIGNERS RETAINER PER SPLINT-	1,155.00	0.00	84,686.00
11/06/2024	RC		26034158	Dr Paid Cash Cash Amount Received		0.00	35,000.00	49,686.00
13/06/2024	RC		26035167	Bank Transfer		0.00	18,212.00	31,474.00
13/06/2024	RC		26035166	Bank Transfer		0.00	18,212.00	13,262.00
14/06/2024	IN	TIKER/45114607	41116113		MAHESWARAN DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-46,47	4,192.00	0.00	17,454.00
14/06/2024	IN	TIKER/45115536	41117006		KHUSHI DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-17	1,388.00	0.00	18,842.00

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16/06/2024	IN	TIKER/45119438	41120881		RENINE TEMPORARY/PROVISIONAL CAD/CAM MILLED PMMA CROWN/BRIDGE-15	485.00	0.00	19,327.00
19/06/2024	IN	TIKER/45122697	41124503		SATHIS KUMAR DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-46	2,096.00	0.00	21,423.00
22/06/2024	IN	TIKER/45128055	41129895		GOGUL DENTCARE CLEAR RETAINER (1.5-2.0 MM) (RETAINER)-11	635.00	0.00	22,058.00
22/06/2024	IN	TIKER/45128152	41129992		PUNITH DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-46,47	2,776.00	0.00	24,834.00
23/06/2024	IN	TIKER/45128724	41130559		SUDHA VENKATASAMY DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-36	2,096.00	0.00	26,930.00
24/06/2024	IN	TIKER/45129634	41131467		JERRY DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-16	2,096.00	0.00	29,026.00
26/06/2024	IN	TIKER/45133979	41135748		VIRGIN PARITHA DENTCARE ZIRCONIA SOLID PLUS MONOLITHIC CROWN/BRIDGE UPTO 3 UNITS-14,16	4,192.00	0.00	33,218.00
26/06/2024	IN	TIKER/45134031	41135800		SADHANA DENTCARE NOVA PFM CROWN/BRIDGE (DIRECT DEL.)-37	1,388.00	0.00	34,606.00
29/06/2024	IN	TIKER/45139358	41141032		VIJAYA TEMPORARY/PROVISIONAL SELF CURE ACRYLIC CROWN/BRIDGE-11,12,13,21,22,23 ,41,42,43,31,32,33	2,142.00	0.00	36,748.00
30/06/2024	IN	TIKER/45140384	41142046		UNNI DENTCARE DMLS PFM CROWN/BRIDGE (DIRECT DEL.)-22	1,568.00	0.00	38,316.00
						1,801,892.00	1,763,576.00	

*Period Closing Bal.: 38,316.00